

**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

November 16, 2012

## NOTICE

### MEETING OF THE PUBLIC PROPERTY COMMITTEE (Streets/Municipal Center/Pool/Parks & Recreation) (Matchett/Baker/Blaies)

A Public Property Committee Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, on **Tuesday, November 20, 2012 at 5:30 p.m.**

### PUBLIC PROPERTY COMMITTEE MEETING AGENDA

#### SWIMMING POOL:

- A. Old Business
- B. New Business
  - 1. Girl Scouts Donation Request
  - 2. St. John the Baptist Donation Request

\*\*\*\*\*

- A. Old Business
  - 1. Approval of October 17, 2012 minutes
  - 2. Safe Routes to School
  - 3. 709 Saxony Lane request for culvert
  - 4. Welcome to Freeburg sign at north end of town
  - 5. MFT
  - 6. Procedure to Request Flags to be Displayed
  - 7. Drainage Problem Areas
  - 8. Shady Lane dispute
  - 9. Ditch behind home at 606 W. High
  - 10. Lobby Painting
  - 11. Lighting along Westview Drive
  - 12. Cemetery Road
  - 13. Picnic tables at the park
  - 14. Christmas tree in the park
  - 15. Street banners
  - 16. Leaf collection
- B. New Business
- C. General Concerns
- D. Public Participation
- E. Adjourn

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

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Public Property Committee Meeting  
Streets/Municipal Center/Pool/Parks & Recreation  
(Matchett/Baker/Blaies)  
Tuesday, November 20, 2012 at 5:30 p.m.

The meeting of the Public Property Committee was called to order at 5:38 p.m. on Tuesday, November 20, 2012, in the Municipal Center. Those in attendance were Chairman Ray Matchett, Trustee Mike Blaies, Trustee Rita Baker, Village Clerk Jerry Menard, Public Works Director Ron Dintelmann, Assistant Public Works Director John Tolan, Village Administrator Dennis Herzing and Office Manager Julie Polson. Guest present: Janet Baechle.

## POOL: A. OLD BUSINESS:

1. Pool: Dennis provided the letter he sent to EWR about the amount billed to the Village on this project. EWR's response was also provided to the committee. Dennis asked for the committee to review it and give him time to review it as well and discuss it at next month's meeting. John said the pool is pretty well winterized. All of the potable water has been blown out of the lines. He said the ladders are pretty hard to get out and that was one of the swim team's concerns. If we could just pull them out for the meets, it wouldn't be such a big deal. We will look at that in the spring.

## B. NEW BUSINESS:

1. Girl Scouts Donation Request: The Girl Scouts submitted a request for a donation for their Quarter Auction on December 1<sup>st</sup>.

*Trustee Rita Baker motioned to donate one 10-day pass to the pool for the Girl Scout Quarter Auction and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

2. St. John the Baptist Donation Request: St. John's sent a request for their annual PTF Dinner Auction.

*Trustee Rita Baker motioned to donate one 10-day pass to St. John the Baptist Catholic School's Annual Dinner Auction and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

## STREETS: A. OLD BUSINESS:

1. Approval of October 17, 2012 minutes: Trustee Rita Baker motioned to approve the October 17, 2012 minutes and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

2. Safe Routes to School: Dennis said our bid letting date is January 18<sup>th</sup>.

Street Committee Meeting Minutes  
Tuesday, November 20, 2012

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

3. 709 Saxony lane request for culvert: Nothing new.
4. Welcome to Freeburg sign: Nothing new.
5. MFT: Ron said we are pretty much done and are on budget.
6. Procedure to Request Flags to be Displayed: Nothing new.
7. Drainage Problem Areas: Dennis has not had a chance to review Netemeyer's suggestions with him. In the meantime, we found an old drainage study done on the same areas and Dennis is going to review it to see if there are any other areas that might need to be addressed.
8. Shady Lane Dispute: Nothing new.
9. Ditch behind home at 606 W. High: This will be done shortly.
10. Lobby painting: This will be done over the winter.
11. Lighting along Westview Drive: John said we are working on this project as time permits.
12. Cemetery Road: Nothing new.
13. Picnic tables at the park: John said the squirrels are eating the rubber wrapped picnic tables. There was no decision made on what type of picnic tables to purchase.
14. Christmas tree in the park: Nollau planted a new Christmas tree.
15. Street banners: Julie received pricing from Display Sales. We will look to see if there is any money in this year's budget and if not, we will try and put some in the budget for next year.
16. Leaf collection: John said the leaf collection is in full swing.

**B. NEW BUSINESS:** Ron passed around information on purchasing a snow plow. He has received quotes from Woody's, Kranz and Monroe. He has talked to some of the guys who said they prefer the Meyer plow. Trustee Baker said we should go with what works best. They asked Ron to call Kranz and see if they might come down a little on their quote.

Jerry asked about the Christmas decorations and said Waterloo has really pretty decorations. Julie will call them and see where they purchased their decorations. Ron advised the committee we will be using IMUA for safety training next year. Mike brought up the shed that was approved for purchase last night and Dennis said there is not that much lumber in the shed.

Trustee Matchett brought up Ms. Scott's concerns about the speed limit on Southgate Drive, she wants a sight-impaired sign put up for her husband and also wants no parking signs on the curve. Ron said we've never put signs up for adults, only children. This will be discussed in the next Personnel/Police meeting.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Rita Baker motioned to adjourn the meeting at 6:27 p.m. and Trustee Rita Baker seconded the motion. All voting aye, the motion carried.*



Julie Polson  
Office Manager

# “QUARTERS FOR COOKIE GIRLS”

Come join the 5th grade Girl Scout Troop of Freeburg and the 8th grade Girl Scout Troop of Freeburg and Smithton for a fun-filled evening to help raise funds for their trips to Springfield (5th) and Chicago (8th).

Saturday, December 1st @ Freeburg Elementary School Cafeteria  
408 S. Belleville Street, Freeburg, IL

**Doors open @ 5:30pm \* Auction @ 6:30pm**

**Reserve Your Seat: 541-9050**

**\* Reservations are encouraged but not required.**

**\*\*Those who reserve a seat will be given a free raffle ticket.\*\***

All in paddles may be purchased for \$20. Can't make it? No worries, you can purchase an all in paddle and we will notify you if you win a prize!!!!

Name: \_\_\_\_\_ Phone # \_\_\_\_\_ GS you support \_\_\_\_\_

Attending: \_\_\_\_\_ pd Not Attending: \_\_\_\_\_ Price of extra paddles is \$5.

Checks can be made out to Girl Trout Troop 1040

***Below are possible vendors for your shopping pleasure!***

Premier Designs \* Thirty-One \* Pampered Chef \* Mary Kay \* Avon \* Jamberry Nails & Hairbows

BeutiControl \* Tastefully Simple \* PartyLite \* Tupperware \* Arbonne \* Lia Sophia \* It Works

US Borne Books \* Dove Chocolate \* Jerky Direct \* Miche \* Inspired Accents By JLP

Celebrating Homes \* Creative Memories \* OneSole Shoes \* Scentsy \* Do You Bake \* Uppercase Living

***Prizes, & Silent Auction Baskets***

donated by vendors, local businesses and Girl Scouts!

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Bake sale / drinks for sale. Bring your own snacks, NO alcohol please.

Babysitting for potty trained children and older by 8th grade Girl Scouts that have completed the Safe Sitter babysitting program (free will donation)



RECEIVED

NOV 6 9 2012

Dear Business Owner,

Freeburg Girl Scout Troop 1040 is putting together a Quarter Auction on December 1<sup>st</sup> to raise funds for a trip to be taken the summer of 2013. The combined troop of Freeburg girls (8<sup>th</sup> grade) and Smithton girls (8<sup>th</sup> grade) are joining efforts to make their trip to Chicago a memorable one for all the girls. They are currently planning their first quarter auction, "Quarters for Cookie Girls". It is going to be held on December 1, 2012, at the Freeburg Elementary School Cafeteria. The funds raised from this event will be put towards the trip for this troop. The girls have worked very hard to raise funds and will continue until all funds are met for this trip.

In an effort to make this event even more successful, we are adding a basket raffle. **We would appreciate any contribution to our event that you would be able to give. Your donation is critical to the success of our fundraiser.**

As you consider the many requests that you receive, we hope that you consider supporting us.

Donations can be mailed to: Michelle Held/Girl Scouts  
124 Sunset Dr  
Smithton, IL 62285

Or one of the below leaders will stop by to pick up any donation. Please call 618-541-9050 to schedule a pick up time that works for you.

Thank you for your support,

JoEllen Boike  
Troop 1040 Leader  
Freeburg

Tami Hughes  
Troop 1040 Co-Leader  
Freeburg

Michelle Held  
Co-Leader 1040  
Smithton

Michelle Jones  
Co-Leader 1040  
Smithton

# *St. John the Baptist Catholic School*

## *Come Grow With Us!*

10 South Lincoln Street - Smithton, Illinois 62285

PHONE: (618) 233-0581/ FAX: (618) 234-0179

[www.stjohnsschool.us](http://www.stjohnsschool.us)

RECEIVED

NOV 13 2012

October 11, 2012

On Saturday, February 9<sup>th</sup>, 2013, the Parents/Teachers/Friends (PTF) organization of St. John the Baptist Catholic School will be hosting its 13<sup>th</sup> Annual Dinner Auction with the theme "**Movie Magic.**" This event is the school's major fundraiser of the year, and the auction has become a key component in providing financial support for the school and ultimately the success of our students. Preparations are already underway, and we feel confident that this year's "magic" will be **An Affair to Remember**. If you haven't done so already, please take the time to consider a donation for the auction.

Enclosed you will find a donation form. Examples of previous donations include: tickets to a ball game, dinner, golf games, a professional service, sports item, theater tickets, jewelry, household items, furniture, board games, entertainment, parties, gift certificates and cash donations. If you choose to make a cash donation, please indicate if you are doing so for advertisement or for a special purchase item. Time is also a valuable gift. Volunteers are always welcome.

Due to the generosity of last year's donors, the school was able to purchase 20 iPads with a charging station. It would be delightful if additional donations would provide our school with the funds to purchase additional iPads, one for each classroom. Having this type of technology and access to **The Social Networks** at their fingertips is guaranteed to make any teacher feel like **Superman**. Walkway safety & handicap accessibility through construction as well as advancement of the science program through outdoor learning areas are long range projects for the foreseeable future.

St. John the Baptist Catholic School appreciates all who have supported our school over the years with countless gifts and hours of work. We rely on the kindness and generosity of our local **Roots** to keep this Smithton treasure available for future generations. The 2012-2013 school year has been one of tremendous excitement & growth! Our student body is **Up**, consisting of 100 students, with 27 of those students in the newly expanded preschool program. This growth has energized the entire community. Come grow with us!

Make a **Splash** this year as a donor. Donations may be dropped off at the school or arrangements for pickup of an item can be made. Questions may be directed to committee member Jennie Rickert (618-910-3015 or [jennie.rickert@yahoo.com](mailto:jennie.rickert@yahoo.com)).

There has never been a better time to give. Your contribution as an individual, community organization, or business is vital to the spiritual, physical, and intellectual development of our children.

With gratitude,

Member 2013 Auction Committee

**VILLAGE PRESIDENT**  
Ray Danford

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Weilmuenster Law Group, P.C

Public Property Committee Meeting  
Streets/Municipal Center/Pool/Parks & Recreation  
(Matchett/Baker/Blaies)  
Wednesday, October 17, 2012 at 6:30 p.m.

The meeting of the Public Property Committee was called to order at 6:50 p.m. on Wednesday, October 17, 2012, in the Municipal Center. Those in attendance were Chairman Ray Matchett, Trustee Mike Blaies, Trustee Rita Baker, Mayor Ray Danford, Village Clerk Jerry Menard, Assistant Public Works Director John Tolan, Village Administrator Dennis Herzing and Office Manager Julie Polson. Guests present Michelle Bailey and Tom Swinney.

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

1. Pool: Dennis said we have some piping issues with the baby pool that need to be addressed. We received the information from Natarre on their recommendation to winterize the pool. We are going to keep water in the pool but well below the gutter system. We need to look into a cover for the pool which could run around \$50,000 - \$60,000 depending on the type of cover we purchase. John said we cleaned up around the pump house and Dennis confirmed the grading is done. Michelle Bailey from the Swim Team was present to address their issues with the renovation of the pool, a copy of which is attached to the minutes. They include a power source for their computer, the backstroke poles, width of the gate entrance is not sufficient to allow the lane rope holder to be transported in and out of the pool, removal of the ladders by the pool staff as well as the shed. Dennis addressed the concerns and said we will take care of them. Village Clerk Menard and Michelle Bailey left the meeting.

Since Tom Swinney was present, the committee agreed to discuss the drainage issue on his property.

7. Drainage Problem Areas: Mr. Swinney lives at 210 N. Main which is located in one of the problem areas that Pat Netemeyer's study addressed. Dennis believes we need to start at the railroad and replace the collapsed box culvert there with a bypass sewer. Along with that repair, Swinney's culvert could be ditched and Swinney could do that at any time if he doesn't want to wait on the Village. Mayor Danford stated the Village recognizes we have several problems throughout town that need to be addressed and he asked Administrator Herzing to prepare an ordinance that would allow the Village to help out property owners with the costs associated to correct the drainage problems on private property. The proposed ordinance would allow for the Village to assist with correcting these problems by obtaining a temporary construction easement with the property owner who would agree to pay one-half of the construction costs. Dennis then discussed the other problem areas addressed in Pat Netemeyer's study. Dennis talked about the drainage issue by Dambachers and said originally Pat suggested

Street Committee Meeting Minutes  
Wednesday, October 17, 2012

Page 1 of 2

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



putting in another culvert by the existing one so we wouldn't have to replace that box culvert. Dennis came up with the idea to drop the ditch close to one foot and put a pipe in that ditch and cover it up. This would greatly improve the safety of that area. Mr. Swinney left the meeting.

*Trustee Rita Baker motioned to recommend the Ordinance for Storm Water Draining and Improvements to the full Board for approval. Motion died for a lack of a second. Dennis said this is a major revision to the code and the committee agreed. The committee would like for Ron and the other trustees to look at the proposed ordinance so we can get their input as well. It will be taken to the Water/Sewer committee.*

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

1. Pool Pay Request #4: Dennis said we have Davinroy's request but we still have outstanding items that need to be completed. We need to hold the retainer until we test the pool in the spring and Dennis believes \$52,000 would be a sufficient amount.

*Trustee Rita Baker motioned to recommend Davinroy Mechanical Contractor's Pay Request #4 in the amount of \$180,895.97 for approval and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

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

1. Approval of September 19, 2012 minutes: *Trustee Rita Baker motioned to approve the September 19, 2012 minutes and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

2. Safe Routes to School: We have a projected January bid date.

3. 709 Saxony lane request for culvert: Nothing new.

4. Welcome to Freeburg sign: Dennis will check with Phillips Co., to see if they can supply the support system to the sign and will also see if Burr Oak can build the piping to hold the signs. Julie will get the picture to Dennis so he can see what we are proposing for the new signs.

5. MFT: Done. Item will be kept on the agenda.

6. Procedure to Request Flags to be Displayed: Nothing new. Julie sent a letter to the American Legion with a request to replace some of the flags.

7. Drainage Problem Areas: See above.

8. Shady Lane Dispute: Nothing new. Gale called Dennis to see if anything was going and Dennis hasn't heard from anyone.

9. Ditch behind home at 606 W. High: This will be done shortly.

10. Lobby painting: Julie said this will be done over the winter.

11. Lighting along Westview Drive: John said we've started work on this project.
12. Cemetery Road: Mike asked Frank Heiligenstein about this but Frank didn't have a comment.
13. Picnic tables at the park: John will try to get prices for the next meeting.
14. Christmas tree in the park: Trustee Smith is working with Nolla on this.
15. Street banners: John will have a banner taken to Express Design to see if they can make them.
16. Leaf collection: We will start taking names for the list in the office but the guys are not going out on a regular schedule yet. John reported the dump site at the old sewer plant is out of hand. The committee agreed to close it for the season and we will put an article in the paper and on the website about just calling into Village Hall to get on the list.

**B. NEW BUSINESS:**

1. Stop sign at Countryside/Wolf Road: Dennis, John and Mel looked at the site and agreed the intersection is dangerous and a 3-way stop is needed.

*Trustee Rita Baker motioned to recommend to the full Board we approve the Ordinance creating a three-way stop at Schiermeier Road, Countryside Lane and Wolf Road and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

John asked if that was the township's jurisdiction and Dennis will call Bill Weber to make sure Smithton Township doesn't have a problem with the stop sign.

2. No parking signs at 114 E. Emily: The committee was fine with the request. Dennis will prepare an ordinance for the next committee meeting.
3. Old Newsboys Day: Julie said this is their yearly request for a proclamation.

*Trustee Rita Baker motioned to recommend to the full Board the Proclamation for Old Newsboys Day on November 15, 2012 be approved and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

Trustee Baker said we have the collection this Saturday for Lights in the Park.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Rita Baker motioned to adjourn the meeting at 8:43 p.m. and Trustee Rita Baker seconded the motion. All voting aye, the motion carried.*



Julie Polson  
Office Manager



Display Sales  
10925 Nesbitt Avenue So  
Bloomington, MN 55437  
Toll Free: 800-328-6195  
Fax: 952-885-0099  
Local: 952-885-0100  
Email: sales@displaysales.com  
website: www.displaysales.com

November 16, 2012

Julie Polson  
Freeburg Village Of  
14 S Gate Center  
Freeburg IL 62243

Hello Julie,

I am sending you pricing for one and two ink banners. The banners you did in 2007 were for one ink color on top of fabric color. I'm just thinking maybe you would like to do something different.

**Weatherguard Banners**

Qty	25	28" x 48" one ink banners @ \$67.00 each	\$1,675.00
Qty	50	28" x 48" one ink banners @ \$57.00 each	\$2,850.00
Qty	25	28" x 48" two ink banners @ \$91.00 each	\$2,275.00
Qty	50	28" x 48" two ink banners @ \$78.00 each	\$3,900.00

Julie, the set up for one ink banners would be \$250.00 and for two ink banners \$350.00 no matter how many banners you would purchase. Ad flaps would be \$6 per banner and now we offer two different types of Ad Boards, Coroplast or Vinyl which is what we used in 2007.

Coroplast Ad Boards run \$42.00 each  
Vinyl Ad Boards run \$50.00 each

Freight to be determined by number of banners ordered. If you have any questions please contact me.

Thank you,

Darryl Robert  
Display Sales

VILLAGE PRESIDENT  
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Weilmuenster Law Group, P.C

06 November 2012

Bill Reichert  
EWR Associates, Inc.  
391 Frank Scott Parkway East  
Fairview Heights, IL 62208

RE: Village of Freeburg Municipal Pool Renovation  
EWR Fees

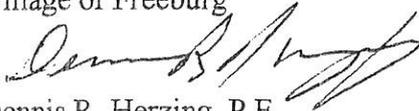
Dear Bill:

In reviewing our agreement for professional services and the invoices received to date it appears that, as of your invoice No. 13211123 dated 6/30/12 and paid on 7/18/12, we had paid a total of \$53,920 not including reimbursable expenses. As you know, the fixed fee amount in the agreement is \$52,500.

We have since received invoices No. 14211123 (\$1,181.00), 15211123 (\$866.50), and 16211123 (\$157.25) totaling \$2,20475. As you know, the Trustees were not at all happy with some of the delays during the design phase and in one Committee as a Whole meeting you indicated that you were going to make some adjustment to your billings in recognition of that. At this point, we have not yet paid the last three invoices and I think we need to discuss this situation before I authorize payment. Please give me your thoughts on this matter.

If you have any questions, or if additional information is needed from this office, please feel free to contact me any time at 539-5705.

Sincerely,  
Village of Freeburg



Dennis R. Herzing, P.E.  
Village Administrator

cc: Mayor Danford  
Board of Trustees



RECEIVED

NOV 19 2012

Architecture • Interiors • Planning

November 15, 2012

**Mr. Dennis Herzing, P.E., Village Administrator**  
**Village of Freeburg**  
14 Southgate Center  
Freeburg, IL 62243

Dear Dennis:

I reviewed your letter regarding our fees. Indeed, we have submitted an incorrect invoice. I am not sure how we did that, but it happened and you have my apology.

Attached is a summary of corrected invoice amounts by phase in accordance with the contract, along with additional services provided by Rhutasel for survey/site work and reimbursables expended to recap:

Our original basic fee was \$ 52,500.00 plus reimbursables.

The breakdown by phase was:

▪ Schematic Design – 15% fee (\$52,500.00) -	\$ 7,875.00
▪ Design Development – 20% fee (\$52,500.00) -	\$ 10,500.00
▪ Construction Documents – 45% fee (\$52,500.00) -	\$ 23,625.00
▪ Bidding – 5% fee (\$52,500.00) -	\$ 2,625.00
▪ Construction – 15% fee (\$52,500.00) -	\$ 7,875.00
Subtotal Basic Fee =	\$ 52,500.00

Reimbursables during the project were:

Surveying:

▪ Rhutasel Surveying Fees -	\$ 5,547.86
Subtotal =	\$ 5,547.86

Printing:

▪ Review sets (175), 24 x 36 @ \$2/ea.	\$ 350.00
▪ Bid sets:	
Plans, 25 sets of 26 @ \$2/ea.	\$ 1,300.00
Specs, 25 sets of 428, 10,700 copies @ .06¢	\$ 642.00
Subtotal =	\$ 2,292.00

TOTAL = \$ 60,339.86

Total paid by Freeburg = \$ 59,467.86

Dennis, while we all know how tedious this project has been, and maybe disappointing to some, please consider the following:

- We did not add 10% to the Rhutasel fees, as was provided for in our contract saving \$555 in fees.
- Also, please note that in accordance with our contract, we agreed and did revise our drawings when the project went over budget to accommodate the reductions in scope. An analysis of our time expended to date is:

EWR expended	HRS	RATE	Dollar Amount
Project Architect	182.50	\$88	\$ 16,060.00
Sr. Architect	8	\$118	\$ 944.00
Sr. Designer	439	\$86	\$ 37,754.00
Sr. Project Architect	9	\$88	\$ 792.00
Secretary	54	\$52	\$ 2,808.00
TOTAL			\$ 58,358.00

MEP Engineering	\$ 11,415.00
Rhutasel	\$ 5,547.86
Printing	\$ 2,292.00
TOTAL	\$ 19,254.86

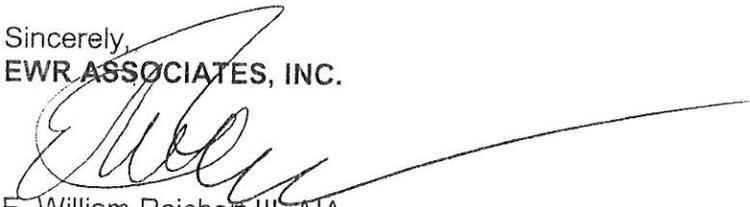
Thus the total amount was \$77,612.86. Of this we had hoped to make about 10% on our fee of \$52,500 or \$5250. If, we deduct the 10% from the expended EWR amount of \$58,538, the result is \$52,685 in our cost expended. Adding the sub's fee and reimbursables to our costs, the total expended by EWR is \$71,939, a significant loss for us of over \$10,000 from the amount that we have invoiced of \$ 61,672.41. This should have been invoiced as \$60,339.86. We have a corrected invoice attached.

Some of our overrun was no doubt the plan changes to meet the budget, however, as we all know, the contractor ran over the allotted contract time by nearly 4 months.

As I said in the council meeting last year, when we discussed the total cost issue, "We don't expect to make any profit," and we certainly haven't. We had hoped to make 10% on the original fee. And, even though the permitting process was prolonged (which we couldn't control), no one expected nor bargained for a 4 month longer construction time.

Dennis, please share my thoughts and let us know what the Village thinks is fair.

Sincerely,  
**EWR ASSOCIATES, INC.**



E. William Reichert III, AIA  
President

EWR/lm



Architecture • Interiors • Planning

## Credit Memo

DATE	CREDIT NO.
11/15/2012	17211123

CUSTOMER
Village of Freeburg 14 Southgate Center Freeburg, IL 62243 Attn: Mr. Dennis Herzing FREEBURG POOL RENOVATION 211123

P.O. NO.	PROJECT

DESCRIPTION	QTY	RATE	AMOUNT
FREEBURG POOL RENOVATION  CREDIT ISSUED FOR OVERBILLING - BIDDING PHASE Bidding We apologize for any inconvenience this may have caused.		3,624.75	-3,624.75

<b>EWR Associates, Inc.</b> 391 Frank Scott Parkway East, Fairview Heights, Illinois 62208 • (618) 236-2000 • Fax (618) 236-2000	<b>Total</b> \$-3,624.75
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# Invoice

Date	Invoice #
11/15/2012	18211123

Bill To
Village of Freeburg 14 Southgate Center Freeburg, IL 62243 Attn: Mr. Dennis Herzing FREEBURG POOL RENOVATION 211123

Description	Amount
REIMBURSABLES:	
Review sets: 24 x 36 Blacklines - 175 sheets @ \$2.00/ea.	350.00
24 x 36 Blacklines - 25 sets of 26 = 650 sheets @ \$2.00/ea.	1,300.00
Specifications - 25 sets of 428 = 10,700 pages @ \$.06/ea.	642.00
PAYMENTS RECEIVED AFTER THE LAST DAY OF THE MONTH WILL BE SHOWN ON NEXT MONTH'S STATEMENT	
<b>Total</b>	<b>\$2,292.00</b>



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TO:  
 Village of Freeburg  
 14 Southgate Center  
 Freeburg, IL 62243  
 Attn: Mr. Dennis Herzing  
 FREEBURG POOL RENOVATION 211123

# Statement

DATE
11/15/2012

		AMOUNT DUE	AMOUNT ENC.		
		\$872.00			
DATE	TRANSACTION	AMOUNT	BALANCE		
12/31/1993	Balance forward		0.00		
04/30/2011	INV #01211123. Due 05/30/2011.	2,756.25	2,756.25		
05/31/2011	INV #02211123. Due 06/30/2011.	4,725.00	7,481.25		
05/31/2011	PMT #42982.	-2,756.25	4,725.00		
06/27/2011	PMT #043102.	-4,725.00	0.00		
06/30/2011	INV #03211123. Due 07/30/2011.	16,800.00	16,800.00		
07/29/2011	PMT #43235.	-16,800.00	0.00		
07/31/2011	INV #04211123. Due 08/30/2011.	9,450.00	9,450.00		
08/29/2011	PMT #43386.	-9,450.00	0.00		
08/31/2011	INV #05211123. Due 09/30/2011.	7,087.50	7,087.50		
09/26/2011	PMT #43486.	-7,087.50	0.00		
09/30/2011	INV #06211123. Due 10/30/2011.	1,181.25	1,181.25		
10/24/2011	PMT #43607.	-1,181.25	0.00		
10/31/2011	INV #07211123. Due 11/30/2011.	2,625.00	2,625.00		
11/30/2011	INV #08211123. Due 12/30/2011.	3,625.00	6,250.00		
02/29/2012	INV #10211123. Due 03/30/2012.	945.00	7,195.00		
04/23/2012	PMT #44470.	-7,195.00	0.00		
04/30/2012	INV #11211123. Due 05/30/2012.	1,575.00	1,575.00		
05/25/2012	PMT #45124.	-1,575.00	0.00		
05/31/2012	INV #12211123. Due 06/30/2012.	8,304.11	8,304.11		
06/25/2012	PMT #45292.	-8,304.11	0.00		
06/30/2012	INV #13211123. Due 07/30/2012.	393.75	393.75		
07/20/2012	PMT #45434.	-393.75	0.00		
07/31/2012	INV #14211123. Due 08/30/2012.	1,181.00	1,181.00		
08/31/2012	INV #15211123. Due 09/30/2012.	866.50	2,047.50		
09/30/2012	INV #16211123. Due 10/30/2012.	157.25	2,204.75		
11/15/2012	CREDMEM #17211123.	-3,624.75	-1,420.00		
11/15/2012	INV #18211123. Due 12/15/2012.	2,292.00	872.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
872.00	0.00	0.00	0.00	0.00	\$872.00

SNOW PLOW

Woody's	Western	8'	\$5300.00
Kranz	Meyer	8'	\$5750.00
Monroe	Meyer	8'	\$5900.00

Complete package which includes quick hitch, electric over hydraulic, power lift and angle corner markers, plow lights and cab-mounted controls installed on 2009 Ford F-350 single wheel.

\$5000.00 in Budget