

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

April 12, 2013

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 **Monday, April 15, 2013 at 6:30 p.m.**

PUBLIC PROPERTY COMMITTEE MEETING AGENDA

SWIMMING POOL:

- A. Old Business
 - 1. Swimming Lessons
- B. New Business

- A. Old Business
 - 1. Approval of March 20, 2013 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. Cemetery Road
 - 11. Picnic tables at the park
 - 12. Street banners
 - 13. Vehicle inventory
 - 14. Lawn Mowing
 - 15. Spring Clean Up
 - 16. Sportsman's Club Request

- B. New Business
 - 1. *Summer home*
- 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)
Monday, April 15, 2013 at 6:30 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 meeting of the Public Property Committee was called to order at 6:30 p.m. on Monday, April 15, 2013, in the Municipal Center. Those in attendance were Chairman Ray Matchett, Trustee Mike Blaies, Trustee Rita Baker, Mayor Ray Danford, Village Clerk Jerry Menard, Public Works Director Ron Dintelmann, Assistant Public Works Director John Tolan, Village Administrator Dennis Herzing, Pool Manager Scott Schulz and Office Manager Julie Polson. Guest present: Elizabeth Niebruegge.

POOL: A. OLD BUSINESS:

1. Pool: Scott would like to change the name of the swimming lessons. He has received complaints from parents who think their children should be able to swim after completion of the two-week class. He suggested water acclimation/swim lessons and Trustee Blaies suggested introduction to swimming. Julie said we have not received any more lifeguard applications but Scott thinks we can manage with 12 lifeguards. John said we will be working the swim team's punch list of items shortly. Scott said the swim team is requesting to have the pool for an additional 15 minutes each practice. Scott would prefer them to have the pool from 7:00 – 10:15 a.m. so it does not interfere with cleaning the pool prior to opening and also wouldn't interfere with swimming lessons. Dennis is going to call Doug at EWR to talk about getting the baby pool inspected and certified by the state so it can open. Trustee Matchett asked what the age limit is on children that are dropped off at the pool and Scott thinks it is six years old. Trustee Blaies asked about striping the parking lot and Ron stated he is getting prices to have that done. We will need two handicap parking spaces and the rest of the lot will be striped accordingly.

B. NEW BUSINESS: None.

STREETS: A. OLD BUSINESS:

1. Approval of March 20, 2013 minutes: Trustee Rita Baker motioned to approve the March 20, 2013 minutes and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.
2. Safe Routes to School: We have a request from IDOT to pay Rhutasel's invoice #3 for the second SRTS project in the amount of \$1,310.55.

Trustee Rita Baker motioned to recommend to the full Board we pay Rhutasel & Associates' pay request #3 in the amount of \$1,310.55 and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

Street Committee Meeting Minutes
Monday, April 15, 2013

Page 1 of 4
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: Dennis said Pat Netemeyer has been in contact with Mark White and IDOT on the project.
5. MFT: Ron reported the bid date has been set for this Friday, April 19th at 2:30 p.m.
6. Procedure to Request Flags to be Displayed: Nothing new on the procedure.
7. Drainage Problem Areas: Ron said Pat Netemeyer is working putting the specs together for the N. Main Street area and will then go out for bid. He also said the collapsed box culvert will be an MFT project.
8. Shady Lane Dispute: Dennis received a call from Charlie Lockett and he wants the Village to straighten out the problem. Dennis said Gale surveyed the area which showed that Shady Lane runs through Julia Wilkerson's home. We need to do a land swap with her to correct the problem. Dennis said we should meet with Gale Hake and Jodie Favre and complete the paperwork to accomplish this. We would have our attorney review the paperwork prepared by Attorney Favre. Lockett's shed is on Village property and should be moved. Mr. Lockett wanted to come to the board meeting but Dennis advised him it would be better if he started out at a committee meeting. We will send him a letter advising him of the next Streets committee meeting. John asked about the maintenance of Shady Lane and Ron said it is treated like an alley. We rock it but do not oil and chip it.
9. Ditch behind home at 606 W. High: John has not heard back from Mr. Williams.
10. Cemetery Road: John said a resident called him about a concern on Peabody Road and then asked about Cemetery Road. She is going to call the County to see if they can get this moving along. We will take possession of Cemetery Road as long as the County fixes it first and takes responsibility of the bridge.
11. Picnic tables at the park: Julie passed out pictures of Kohnen Concrete's table. It is \$350.00 and 42" round. We could purchase 2 or 3 for that price. We are waiting to hear from Jerry since she knows someone that makes them.
12. Street banners: Julie has not received many orders for the renewal ad banners. She will go ahead and put an article in the Tribune and also something on the website. She had a couple of people that didn't purchase their banners until 2010 and wanted to know if they still needed to order a replacement. Julie will get those names to John so he can look at those banners and see what kind of shape they are in.
13. Vehicle inventory: Julie needs to work on adding the rest of our inventory, i.e. backhoe, sewer machine, etc.

14. Lawn Mowing: Julie talked to Mike Kennedy and he advised Julie they are not going to raise their prices so we will keep them as the lawn mowing firm.
15. Spring Clean Up: Ron said we met with Waste Management and everything is set for 4/26 – 4/29. Pickers on Wheels will be there to take the scrap and Mike asked if they are going to pay us anything for the scrap. Dennis said they didn't discuss that but he will call him and ask him that. Julie said Arties will be here on Saturday, the 27th and collect electronics at the Market Place parking lot.
16. Sportsman's Club Request: Dennis said we advised them we can't use our equipment to move the dock because it wouldn't be covered under our policy. Julie asked what happens when our trucks are used in other towns during emergencies and Ron said that is covered under the Mutual Aid Agreement. She is going to check with our insurance company to see if our equipment is covered during homecoming or when we take a truck to the school for a demonstration.

Dennis brought up the fire department hydrant issue and said Attorney Manion has been discussing this issue with their attorney. Attorney Manion would like to know if we would consider a reduced payment because the testing was not done. Dennis said Brian feels pretty strongly that even though we didn't provide the testing, we didn't materially breach the contract. Trustee Matchett said we could spend a lot of money in attorney fees if we fight this. Dennis said it may be better to take the 10-15% reduction instead of paying attorney fees. Charlie would like to discuss this further in the Water/Sewer Committee meeting on Monday, April 22nd at 6:00 p.m. Dennis will advise Brian we are considering a decrease and will let him know the outcome after the meeting on the 22nd.

B. NEW BUSINESS:

1. Summer hire: John said he and Ron would like to re-hire David Beshears, Tony McDonald and Derrick Tewell for part-time work. He would also like to advertise for a fourth person to have on hand to help out.

Trustee Mike Blaies motioned to recommend to the full Board Tony McDonald, David Beshears and Derrick Tewell be hired for part-time public works help and Trustee Rita Baker seconded the motion. All voting aye, the motion carried.

Trustee Rita Baker motioned to recommend to the full Board we advertise for one part-time public works person and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

C. GENERAL CONCERNS: Mike asked about the area around Westview/Wolf where the shoulder is crumbling and John said we started working on it last year, and we will work on it again. Mike asked about the condition of the fence at the old sewer plant and John will look at that. Mike said Gene Kramer brought up the lock on the door to his office and said you can't get out to access the bathroom. Dennis will check with Mel on that.

D. **PUBLIC PARTICIPATION:** None.

E. **ADJOURN:** *Trustee Rita Baker motioned to adjourn the meeting at 7:30 p.m. and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

A handwritten signature in cursive script that reads "Julie Polson".

Julie Polson
Office Manager

VILLAGE PRESIDENT
Ray Danford

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Rita Baker
Seth Speiser
Charlie Mattern
Ray Matchett, Jr.
Steve Smith
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Public Property Committee Meeting
Streets/Municipal Center/Pool/Parks & Recreation
(Matchett/Baker/Blaies)

Wednesday, March 20, 2013 at 6:30 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 meeting of the Public Property Committee was called to order at 6:40 p.m. on Wednesday, March 20, 2013, in the Municipal Center. Those in attendance were Chairman Ray Matchett, Trustee Mike Blaies, Trustee Rita Baker, Mayor Ray Danford, Village Clerk Jerry Menard, Public Works Director Ron Dintelmann, Assistant Public Works Director John Tolan, Village Administrator Dennis Herzing, Pool Manager Scott Schulz and Office Manager Julie Polson.

POOL: A. OLD BUSINESS:

1. Pool: With the baby pool opening this year, we need to post a sign that says when there is no lifeguard on duty, children must be accompanied by an adult. Scott would prefer to have a lifeguard assigned to the baby pool. We have 12 lifeguards and would like to hire 1 more. Scott will monitor the baby pool area to see if we need an age limit on the sign. Dennis advised the committee we were named in Natarre's lawsuit against Davinroy. He told the committee we won't issue Davinroy's final payment until the suit is resolved.

B. NEW BUSINESS: None.

STREETS: A. OLD BUSINESS:

1. Approval of February 27, 2013 minutes: Trustee Rita Baker motioned to approve the February 27, 2013 minutes and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.
2. Safe Routes to School: We have a request from IDOT to pay Rhutasel's invoice #2 for the second SRTS project in the amount of \$2, 668.47.

Trustee Rita Baker motioned to recommend to the full Board we pay Rhutasel & Associates' pay request #2 in the amount of \$2,668.47 and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

3. 709 Saxony lane request for culvert: Nothing new.
4. Welcome to Freeburg sign: Dennis asked Mark White to come up with some alternate designs using less expensive materials and to email them to Pat Netemeyer to make sure they meet the IDOT breakaway standards. John said the sign by Saturn Terrance has been taken to Professional Metal Works. They are going to sandblast it and clean it up.
5. MFT: The MTF paperwork has been submitted to IDOT. We are waiting for them to schedule the bid date.

Street Committee Meeting Minutes
Wednesday, March 20, 2013

Page 1 of 3

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

6. Procedure to Request Flags to be Displayed: Nothing new on the procedure.
7. Drainage Problem Areas: Dennis has the plans from Netemeyer. He will get it put together soon so we can go out for bid. John said we've had a new problem area pop up on Hill Mine Road next to the school. John said when the school made improvements to the ball fields, the drainage flows to Hill Mine. John said they are going to ditch that area to better handle the flow.
8. Shady Lane Dispute: Nothing new.
9. Ditch behind home at 606 W. High: John is waiting for a call back from Mr. Williams to schedule a meeting to discuss this.
10. Cemetery Road: Nothing new.
11. Picnic tables at the park: Julie said the concrete table costs about \$1,000 and the same amount to ship it. She received a quote on a steel table with vinyl coating for \$950 and \$100 shipping. Ron contacted Kohnen Concrete to see if they can make a picnic table. He has not heard back from them.
12. Street banners: Julie received updated pricing on the banners. The committee was fine with ordering 50 banners in next year's budget. The cost for 50 banners is \$2,850.00 with a one-time set up charge of \$250.00. They have worn well considering the first order was placed in 2007. Julie will contact the people/organizations who ordered ad banners and see if they want to purchase another one. The ad banner cost will remain the same at \$150 and the ad flap is \$6 per banner.
13. Vehicle inventory: Julie needs to work on adding the rest of our inventory, i.e. backhoe, sewer machine, etc.

Jerry asked John about the pothole at Oakbrook/Rt. 15 and he said they will patch it but it is on state property. Dennis advised the committee Attorney Manion is looking into whether or not we can give the mosquito fogger to Smithton at little or no cost.

B. NEW BUSINESS:

1. Lawn Mowing: The committee discussed whether or not to go out for bid on this year's lawn mowing. They want is to find out if KMK is going to raise their price.
2. Spring Clean Up: Ron said the dates have been set for Friday, April 26th – Monday, April 29th. Ron said we don't accept tires, white items or electronics. Dennis suggested asking Pickers if they would like to take the scrap and pay us something for it. Julie will contact Arties and see if they are interested in recycling the electronics.

3. Stop sign request at Cinnamon Dr./Country Side Lane: A resident has request a stop sign on Country Side Lane at Cinnamon Dr. The committee asked that Mel look at this request.
 4. Clearwave: This request was discussed in Water/Sewer committee.
- A. GENERAL CONCERNS:** The Sportsman's Club has asked if they can use one of our trucks to lift their dock back into the water. Julie will check with our insurance company to see if there are any liability issues. The committee was fine with the request as long as there are no insurance issues and it is done outside of business hours. We covered the leaf truck in Water/Sewer and Rita said she is fine with it.
- B. PUBLIC PARTICIPATION:** None.
- C. ADJOURN:** *Trustee Rita Baker motioned to adjourn the meeting at 7:40 p.m. and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

RECEIVED

APR 08 2013

Date: 04/08/13 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-4009(149)	Consultant's Job Number 41712
Route	County	St. Clair	
Section	Job No.	P-98-311-12	
Phase			

For Professional Services performed as set forth in the Agreement dated: 09/07/12
& Supplemental Agreement(s) dated: _____

1) Invoice Period		From:	To:				
		<u>03/01/13</u>	<u>03/31/13</u>	This Invoice	Previously Invoiced	Earned to Date	Max allowable
2) Maximum Payable							\$28,000.00
3) Direct Salaries		\$460.20	\$2,516.51	\$2,976.71			
4) QC/QA		\$0.00	\$0.00	\$0.00			
5) Payroll & Overhead							
	this invoice	<u>148.7500%</u>					
	average	<u>148.75%</u>		\$684.55	\$3,743.30	\$4,427.85	
6) Fixed Fee =	4.6808%	\$165.80	\$907.91	\$1,073.71			\$3,542.08
7) Direct Costs Prime		\$0.00	\$9.31	\$9.31			
8) Services by others						\$0.00	
						\$0.00	
						\$0.00	
9) Total invoiced for project including this invoice						<u>\$8,487.58</u>	
10) Previously Invoiced					<u>\$7,177.03</u>		
11) Payment Due this invoice				<u>\$1,310.55</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: *A. J. ...* 4/4/13
(Name)
(Title)

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

Employee 071 SID LEGRAND

Signed _____

Approved _____

Posted

Profit Center:	FR:TR	Total	Fri 03/01	Sat 03/02	Sun 03/03	Mon 03/04	Tue 03/05	Wed 03/06	Thu 03/07	Fri 03/08	Sat 03/09	Sun 03/10	Mon 03/11	Tue 03/12	Wed 03/13	Thu 03/14	Fri 03/15
10	BUSINESS DEVELOPMENT																
	CORPORATE BUSINESS DEVELOPMENT																
	62105 Reg.	30.00				8.00	8.00	6.00	6.00				2.00				
	03/04 STU & CMAAQ Applications Lebanon & O'Fallon. 03/07 STU & CMAAQ Applications Lebanon & O'Fallon. 03/11 Lebanon City Council Meeting.																
	Client: 8012 - ST. CLAIR COUNTY																
40213	ST CLAIR CO. SERVICE AGREEMENT 2013-14																
	COMMITTEE CONSULTATION																
	03505 Reg.	2.00						2.00									
	03/06 Meeting with June Chartrand, Mikie Wren & Dave Tiedemann.																
	Client: 4323 - IDOT DISTRICT 8																
40612	IDOT 8 INSPECTION PTB 160/20																
	WORK ORDER #4																
	16505 Reg.	1.00											1.00				
	Client: 4323 - IDOT DISTRICT 8																
40910	IDOT - IL255																
	INSPECTION																
	16505 Reg.	1.00															
	Client: 4323 - IDOT DISTRICT 8																
41412	O'FALLON - VENITA FACILITIES - DRAINAGE																
	GRADING & DRAINAGE																
	16505 Reg.	1.00											1.00				
	Client: 6595 - O'FALLON, CITY OF																
41512	MT. VERNON - N. 34TH ST. RECONSTRUCTION																
	P, S & E																
	16505 Reg.	2.00											1.00	1.00			
	Client: 5947 - CITY OF MT. VERNON																
41710	ST. CLAIR COUNTY - BALDWIN ROAD																
	FINAL PS&E																
	16505 Reg.	1.00											1.00				
	Client: 8011 - ST. CLAIR COUNTY DEPT OF ROADS & BRIDGES																
41712	FREEBURG - SAFE ROUTE TO SCHOOLS																
	PRELIMINARY ROAD PLANS																
	16505 Reg.	1.00											1.00				
	Client: 3280 - FREEBURG, VILLAGE OF																
41810	CENTRALIA - CALUMET ST & AIRPORT RD																
	FINAL ROAD PLANS																
	16505 Reg.	1.00											1.00				
	Client: 1875 - CENTRALIA, CITY OF																
2	GENERAL & ADMINISTRATIVE LABOR																
	CORPORATE GENERAL & ADMIN LABOR																
	16505 Reg.	2.00											1.00	1.00			
5	VACATION																
	FREEBURG TRANSPORTATION VACATION																
	60105 Reg.	4.00											1.00	2.00	2.00		
	Client: 3280 - FREEBURG, VILLAGE OF																

Employee 004 GALE E. HAKE

Signed _____

Approved _____

Posted

Profit Center: FR:SU	Task	Reg.	Fri 03/01	Sat 03/02	Sun 03/03	Mon 03/04	Tue 03/05	Wed 03/06	Thu 03/07	Fri 03/08	Sat 03/09	Sun 03/10	Mon 03/11	Tue 03/12	Wed 03/13	Thu 03/14	Fri 03/15	Total	
31912	Task 302	08507																0.25	Client: 7370 - RED BUD, CITY OF
30413	Task 301	08507																4.25	Client: 5877 - PATRICK ENGINEERING
30113		08507						0.50	0.75	0.50				0.75	0.75	0.50	0.50	2.75	Client: 4140 - HYDRO GEOLOGIC, INC.
30613	Task 301	08507																6.50	Client: 4140 - HYDRO GEOLOGIC, INC.
41712	Task 301	08507																0.50	Client: 3280 - FREEBURG, VILLAGE OF
41812	Task 301	08507																0.50	Client: 7925 - SMITHTON, VILLAGE OF
20113	Task 301	08507					0.25	0.75									1.00	2.00	Client: 6595 - O'FALLON, CITY OF
30513		08507																1.00	Client: 7807 - SMITH, VIRGINIA ESTATE OF
41412	Task 402	08507																0.75	Client: 6595 - O'FALLON, CITY OF
31612		08507																1.00	Client: 4115 - HUGHES, HAROLD
		08507																2.25	Client: 4115 - HUGHES, HAROLD

Employee 016 MARK A. LUECHTEFELD

Signed _____

Approved _____

Posted

Profit Center: FR:TR

41712 Task 402 FREEBURG - SAFE ROUTE TO SCHOOLS
 PRELIMINARY ROAD PLANS

Total																			
	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue
	03/01	03/02	03/03	03/04	03/05	03/06	03/07	03/08	03/09	03/10	03/11	03/12	03/13	03/14	03/15				

Client: 3280 - FREEBURG, VILLAGE OF

40812 Task 402 SUMMERFIELD - 2012 MFT

Reg.	2.00																		
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Client: 8125 - SUMMERFIELD, VILLAGE OF

Total 2.00

Reg.	2.00																		
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03/01 Preparing Expenditure Sheet for MFT

41512 Task 030 MT. VERNON - N. 34TH ST. RECONSTRUCTION
 P, S & E

Reg.	0.50																		
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Client: 5947 - CITY OF MT. VERNON

41706 Task 403 O'FALLON - HWY 50 / VENITA INTERSECTION
 FINAL ROAD PLANS

Reg.	0.50																		
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Client: 6595 - O'FALLON, CITY OF

42009 Task 402 LEBANON - ALTON STREET IMPROVEMENT
 PRELIMINARY ROAD PLANS

Reg.	3.50																		
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03/01 Dimension roadway tapers

Client: 5370 - LEBANON, CITY OF

40213 Task 462 ST CLAIR CO. SERVICE AGREEMENT 2013-14
 EXISTING GREENSPACES

Reg.	39.50																		
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Client: 8012 - ST. CLAIR COUNTY

11 Task FRE PROMOTION
 FREEBURG PROMOTION

Reg.	2.00																		
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03/04 Picking up data from USDA offices

31112 Task 401 KRPD - FAYETTEVILLE HARBOR SURVEYS
 PRELIMINARY DESIGN

Reg.	11.50																		
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03/06 Grant exhibits for O'Fallon, drafting for Sparta Jubel Lane
 03/09 Dropped off Grants at East West Gateway
 03/11 Sparta Jubel Lane, O'Fallon Safe Route To Schools Maps
 03/15 Summerfield 2013 MFT meeting with mayor

Client: 4940 - KASKASKIA REGIONAL PORT DISTRICT

40611 Task 403 WASHINGTON CO - HWY 13 RESURFACING
 FINAL ROAD PLANS

Reg.	4.50																		
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Client: 9006 - WASHINGTON COUNTY HIGHWAY DEPARTMENT

2 Task FTR GENERAL & ADMINISTRATIVE LABOR
 FREEBURG TRANSPORTATION GEN & ADMIN LABR

Reg.	1.50																		
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61147

Reg.	2.50																		
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03/06 CADD Template - Seller
 03/08 CADD Template - Seller
 03/15 Time Sheet

