

FINAL REPORT

WPF GRANT #06-018W

**ESTABLISHMENT OF INTERPRETIVE TRAIL
AT BREMER SANCTUARY, HILLSBORO**

Project Description: As one component in the development of an environmental education program at the H & B Bremer Sanctuary, owned by the Illinois Audubon Society, an interpretive trail will be established along forest and field trails. Besides describing specific vegetation, the signs will also include information on native tallgrass prairie, edge habitat, succession, erosion, non-native and invasive species, habitat restoration and management techniques, and wildlife conservation measures. A number of members of the Hickory Hills Chapter of the I.A.S. serve as volunteer guides for school classes which visit the sanctuary, and summer educational activities are also offered for the public.

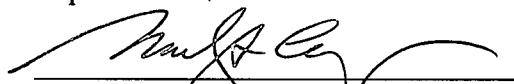
Methods and Materials: Signs were designed by teachers who are volunteers at the sanctuary, and reviewed for content and accuracy before being made by a local sign-maker. The signs were placed on backboards and then erected on 4x4 posts. Labor was provided by volunteers from the Hickory Hills Chapter, IAS.

The trail has been completed, and signs are in place. (See enclosed ^{photos} ~~CD~~)

Budget:

Signs	\$875.00
Posts, backing & hardware	280.94
Total materials	\$1,155.94
Grant money requested	\$1,000.00

I attest that this project has been completed as stated above, in accordance with the grant requirements.


Marilyn F. Campbell, Exec. Director
Illinois Audubon Society

7 September 2005

ILLINOIS AUDUBON SOCIETY

PH. 446-5085 FAX 217-446-6375
 P.O. BOX 2418
 DANVILLE, IL 61834-2418

6261

70-7372/2711

DATE 9-7-05

PAY TO THE ORDER OF Frank F. Jorn

\$ 875.00

eight hundred seventy-five ^{210/} ₁₀₀ DOLLARS



FOR Invoice 175422

[Handwritten Signature]

⑈00626⑈ ⑆27⑆⑆73724⑆ 008⑆08⑆69706⑈

175422

STATEMENT

DATE 9-3-05 TERMS

TO ILLINOIS AUDUBON

ADDRESS

IN ACCOUNT WITH

FRANK F. JORN
 405 W. KINKEAD RD.
 HILLSBORO, IL 62049

35	12" X 18"				
	METAL SIGNS FOR				
	SAN				
35		@ 25	-	875	-
				875.00	

I A I
 SEP 07 2005
 grant all

R.P. MILLER
1603 MINERAL ROAD

BETHALTO, IL 618-377-2604	CARLINVILLE, IL 217-854-4702	CHATHAM, IL 217-483-2421	DECATUR, IL 217-864-2112	MONTICELLO, IL 217-762-2188	EL PASO, IL 309-527-6030	HILLSBORO, IL 217-532-5511	JACKSONVILLE, IL 217-245-5511	GREENVILLE, IL 618-664-0500	STREATOR, IL 815-673-2822	LEBANON, IL 618-537-9870	VANDALIA, IL 618-283-4941
BLOOMINGTON, IL 309-827-6067	CHAMPAIGN, IL 217-351-4851	CLINTON, IL 217-935-2158	EDWARDSVILLE, IL 618-556-1514	JERSEYVILLE, IL 618-498-2155	LITCHFIELD, IL 217-324-2016	PANA, IL 217-562-9331	TROY, IL 618-667-6711	MAPLETON, IL 309-697-8150	PONTIAC, IL 815-844-6000	WASHINGTON, IL 309-444-3225	WATERLOO, IL 618-939-3436
								MT. VERNON, IL 618-242-3370	TAUNTON, IL 618-635-2571	TAYLORVILLE, IL 217-824-2224	OSAGE BEACH, MO 573-348-4711
											TROY, MO 636-528-2878

SOLD TO
AUDUBON SOCIETY OF ILLINOIS
P.O. BOX 2418
DANVILLE, IL 61834

SHIP TO
AUDUBON SOCIETY OF ILLINOIS
P.O. BOX 2418
DANVILLE, IL 61834

ACCOUNT NO.	CUSTOMER P.O. NO.	TERMS	ORDER NO.	ORDER DATE	SLSMN	INVOICE NO.	INVOICE DATE
AD500	AR	NET 10TH	84379	08/25/05	33	56880	08/25/05
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
20	0	20	EA	4X4X10 CCA OR ADO TREATED USE ADO APPROVED HARDWARE & FACIEMER. NOT LIABLE FOR NON ADO ACCESSORY PARTS! 1410ACC	9.900	198.00	
2	0	2	PC	4X6X3/4 TREATED DOX PLYWOOD 1834CCR	21.000	42.00	
6	0	6	EA	2X4X8 SPF 248SPF	3.150	18.90	

PAID

ILLINOIS AUDUBON SOCIETY
PH. 446-5085 FAX 217-446-6375
P.O. BOX 2418
DANVILLE, IL 61834-2418

6262
70-7372/2711

PAY TO THE ORDER OF R.G. Lumber Company, LLC

DATE 9-7-05

Two hundred eighty 94 100 DOLLARS

IROQUOIS FEDERAL
SAVINGS & LOAN ASSOCIATION
Watseka, IL 60970

FOR Clm. 56880 / order 84379 / acct # A0600

[Signature]

⑈006262⑈ ⑆271173724⑆ 008108169706⑈

AD500 2005 14:12:20 AR NET 10TH 84379 08/25/05 33 56880 08/25/05

07 *****	10% HANDLING CHARGE ON ALL RETURNS. NO RETURNS WITHOUT THIS TICKET. BY SIGNATURE HEREON, RECEIPT OF MATERIAL IS ACKNOWLEDGED. IT IS ALSO AGREED THAT ANY UNPAID BALANCE IS DUE AND PAYABLE WITHIN 2 DAYS OF DATE. NO CREDIT IS INTENDED. ANY UNPAID BALANCE IS SUBJECT TO REASONABLE ATTORNEY FEES AND INTEREST OF 2% PER MONTH (APR 24%). LIMITED FREE DELIVERY ON QUANTITY ORDER. SOME ITEMS EXCEPTED.	OTHER	0.00
***** INVOICE *****	PAGE 1 OF 1 <i>Thank you for your business!</i>	TAX	0.00
Shop Online At www.rplumber.com	FOR DELIVERIES MADE IN MISSOURI: NOTICE TO OWNER, FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.	FREIGHT	0.00
<i>[Signature]</i> SIGNATURE		TOTAL	280.94



