REGULAR BOARD MEETING AGENDA – DECEMBER 23, 2019 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
   4 – 1. December 2, 2019 – Board Meeting Minutes – **Exhibit A**
5. Finance – None.
6. Treasurer's Report –
7. Attorney's Report –
8. ESDA Report – ESDA Report for December 16, 2019 – **Exhibit B**
9. Public Participation
10. Reports and Correspondence –
    10 – 1. Zoning Administrator's Report – **Exhibit C**
    10 – 2. Burns & McDonnell Invoice #113084-7 in the amount of $71,644.06 and Invoice #114528-7 in the amount of $2,698.85 – **Exhibit D**
11. Recommendations of Boards and Commissions –
    11 – 1. Combined Planning and Zoning Board Memorandum – **Exhibit E**
    11 – 2. Edison Estates Preliminary Plat – **Exhibit F**
12. Contracts, Releases, Agreements and Annexations –
13. Bids –
14. Resolutions –
    14 – 1. Resolution #19-15: A Resolution Authorizing the Village to Accept and the Mayor to Execute an Agreement with Arthur J. Gallagher Risk Management Services – **Exhibit G**
15. Ordinances –
16. Old Business –
17. New Business –
18. Appointments –
19. Committee Meeting Minutes/Recommendations
    19 – 1. Electric Committee Meeting – Wednesday, December 11, 2019 – 5:30 p.m. – **Exhibit H**
        19 – 1a. Recommend Arthur Gallagher's 2020 Liability Insurance Renewal – see item #14-1
    19 – 2. Water/Sewer Committee Meeting – Wednesday, December 11, 2019 – 5:45 p.m. – **Exhibit I**
        19 – 1a. Recommend Payment of Burns & McDonnell Invoice #113084-7 in the amount of $71,644.06 and #114528-7 in the amount of $2,698-85 – see item #10-2
        19 – 1b. Recommend Payment of TWM Invoice #64582 in the amount of $8,428.00 and TWM Invoice #64535 in the amount of $4,184.63 – **Exhibit J**
    19 – 3. Streets Committee Meeting – Wednesday, December 11, 2019 – 6:00 p.m. – **Exhibit K**
        19 – 3a. Recommend Engineer's Final Payment Estimate for Gleeson Asphalt in the amount of $244,687.30 – **Exhibit L**
        19 – 3b. Recommend Payment of Interface Security System Invoice #1958-442 in the amount of $20,502 – **Exhibit M**
        19 – 3c. Recommend Acceptance of McCullough Flooring's Bid not to Exceed $13,175 and for Tony Funderburg to execute this Agreement – **Exhibit N**
    19 – 4. Legal/Ordinance Committee Meeting – Monday, December 23, 2019 – 5:30 p.m. - **Unavailable**
    19 – 5. Finance Committee Meeting – Monday, December 23, 2019 – 5:45 p.m. - **Unavailable**
    19 – 6. Personnel/Police Committee Meeting – Monday, December 23, 2019 – 6:00 p.m. – **Unavailable**
20. Upcoming Meetings
    20 – 1. Closed in Observance of Christmas – Tuesday, December 24th and Wednesday, December 25th
    20 – 2. Closed in Observance of New Year's Day – Wednesday, January 1st
    20 – 3. Board Meeting – Monday, January 6, 2020 – 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

At said Board Meeting, the Village Board of Trustees may vote on whether or not to hold an Executive Session to discuss the selection of a person to fill a public office [5 ILCS, 120/2 - (c)(3)]; personnel [5 ILCS, 120/2 - (c)(1)]; litigation [5 ILCS, 120/2 - (c)(11)]; real estate transactions [5 ILCS, 120/2 - (c)(5)]; collective negotiating matters between the public body and its employees or their representatives [5 ILCS 120/2 (C)(2).

EXHIBIT A

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

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
Weilmuenster & Keck, P.C.

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, DECEMBER 2, 2019 @ 7:30 P.M.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, December 2, 2019, in the Freeburg Municipal Board Room.

PLEDGE OF ALLEGIANCE: Those present and the Board Members recited the Pledge of Allegiance.

ROLL CALL: Trustee Denise Albers – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Michael (Mike) Heap – here; Trustee James (Mike) Blaies – here; Trustee Ramon Matchett, Jr. – here; Trustee Robert (Bob) Kaiser – here; Mayor Seth Speiser – here; (7 present, 0 absent) Mayor Seth Speiser announced there is a quorum.

EXHIBIT A:
Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, November 18, 2019, for approval.

Trustee Denise Albers motioned to accept the minutes from the Regular Board Meeting Monday, November 18, 2019 and Trustee Elizabeth (Lisa) Meehling seconded the motion. **All voting aye, the motion carried.**

EXHIBIT B:
FINANCE:
Trustee Denise Albers reported on the Finance Committee Meeting held on Monday, November 18, 2019 at 5:45 p.m.

The following item or items were talked about or discussed:

1. **REVIEW OF BOARD LISTS:** Trustee Albers said in the finance meeting we reviewed the Board Lists. We had some questions, they got answered.

2. **REVIEW OF INVESTMENTS:** Trustee Albers stated we have nothing until July.

3. **INCOME STATEMENT:** Trustee Albers said we reviewed the Income Statement.

TREASURER'S REPORT: None.

OLD BUSINESS:

1. Attorney Invoices: Trustee Albers said we reviewed the Attorney Invoice.

2. Newsletter: Trustee Albers said we will start on the Newsletter after Thanksgiving.

NEW BUSINESS: None.

TREASURER'S REPORT: None.
ATTORNEY'S REPORT: None.

EXHIBIT C:
ESDA REPORT: Mayor Seth Speiser called on ESDA Coordinator Gene Kramer. ESDA Coordinator Gene Kramer give us an update on his report.

PUBLIC PARTICIPATION: Janet said in the past people have asked her what is so great about Freeburg. She said we have good school, nice churches and good people. She said told the board there is nothing here. We need something to make us stand out, where people from all over would want to come to Freeburg and see it. Trustee Blaies said we do have the lights in the park just not a trolley. Village Administrator Tony Funderburg said we have one of the best Baseball Fields around. They come from all over to play here. Tony said there is our swimming pool which is one of the best put together pools and park.

REPORTS AND CORRESPONDENCE:

EXHIBIT D:
ZONING ADMINISTRATOR'S REPORT:
1. Mayor Speiser asked if anyone has any questions on the Zoning Report. Zoning Administrator Matt Trout brought us up to date on Ameren doing work on 310 West Washington property.

EXHIBIT E:
1. Mayor Speiser stated we have the Employee Christmas Bonus.

Trustee Elizabeth (Lisa) Meehling motioned to approve the 2019 Employees Christmas Bonus and Trustee Denise Albers seconded the motion. **All voting aye, motion carried.**

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.
CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.
BIDS: None.

EXHIBIT F:
RESOLUTIONS: Mayor Speiser stated we have Resolution #19-14, A Resolution Authorizing the Village to Enter into and the Mayor to Execute an Intergovernmental Agreement with Freeburg Consolidated High School District #77.

Trustee James (Mike) Blaies motioned to adopt Resolution #19-14 by title only and Trustee Elizabeth (Lisa) Meehling seconded the motion. **ROLL CALL:** Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

ORDINANCES: None.
OLD BUSINESS: None.
NEW BUSINESS: None.
APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT G:
Legal/Ordinance Committee Meeting:
Trustee Michael (Mike Heap) reported on the Legal/Ordinance Committee Meeting held on Monday, November 18, 2019 at 5:32 p.m.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Meadow Pines/Edison Estates Subdivisions: Trustee Heap said we discussed the Edison Estates Subdivision and the land has been purchased. The preliminary plat will be available soon.

2. Code Revisions/Legal Review: Trustee Heap stated we are reviewing the code.

NEW BUSINESS: Trustee Heap said there will be a variance hearing at the December 10th Combined Board meeting. We have a resident on Turkey Hill, which is zoned agricultural, that wants a pole barn in his front yard.

EXHIBIT I:
Personnel/Police Committee Meeting:
Trustee Elizabeth (Lisa) Meehling reported on the Personnel/Police Committee Meeting held on Monday, November 18, 2019 at 6:00 p.m.

POLICE:
OLD BUSIENSS:
1. Auto Theft Task Force: Trustee Meehling said Officer Terry Marquardt start date was to be today December 2nd on the Auto Theft Task Force.

NEW BUSINESS: None.

PERSONNEL:
OLD BUSINESS:

1. Onboarding Program for Board Members: Trustee Meehling said she is continuing to work on both the Onboarding Program and the Employee Handbook.

NEW BUSINESS: None.

PUBLIC PARTICIPATION:

UPCOMING MEETINGS:
Combined Planning/Zoning Board – Tuesday, December 10, 2019 – 6:00 p.m.
Electric Committee Meeting – Wednesday, December 11, 2019 – 5:30 p.m.
Water/Sewer Committee Meeting – Wednesday, December 11, 2019 – 5:45 p.m.
Streets Committee Meeting – Wednesday, December 11, 2019 – 6:00 p.m.
Legal/ Ordinance Committee Meeting – Monday, December 16, 2019 – 5:30 p.m.
Finance Committee Meeting – Monday, December 16, 2019 – 5:45 p.m.
Personnel/Police Committee Meeting – Monday, December 16, 2019 – 6:00 p.m.
Board Meeting – Monday, December 16, 2019 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Denise Albers – No thank you.
Trustee Elizabeth Meehling – No thank you.
Trustee Michael (Mike) Heap – No thank you.
Village Clerk Jerry Menard – No thank you.
Mayor Speiser – He would like to thank Officer Terry Marquardt for all the years he has been hear on the Freeburg Police Department. He is not leaving us he is just going to go to work for Auto Theft Task Force for a couple of years.
Trustee James (Mike) Blaies – No thank you.
Trustee Ramon Matchett, Jr. – No thank you.
Trustee Robert (Bob) Kaiser – No thank you.

STAFF COMMENTS:

Village Administrator Tony Funderburg – No thank you.
Village Zoning Administrator Matt Trout – No thank you.
ESDA Coordinator Gene Kramer- Tomorrow at 10:00 we will have our siren testing.

ADJOURNMENT: Mayor Seth Speiser called for a motion to adjourn the meeting.

Trustee Elizabeth (Lisa) Meehling motioned to adjourn the Regular Board meeting of Monday, December 2, 2019 at 7:48 p.m. and Trustee Michael (Mike) Heap seconded the motion. **All voting aye, the motion carried.**

Jerry Lynn Menard
Village Clerk

EXHIBIT B

FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

Freeburg Emergency Management Agency

ESDA OFFICE: [618] 539-9996
VILLAGE HALL: [618] 539-5545

#14 SOUTHGATE CENTER
FREEBURG, IL 62243

DIRECTOR:
[618] 539-3764

Cell: 618-799-9267

Report to Mayor /Administrator/ Village Board
Dec. 16, 2019

1. Dec. 3, 2019: ESDA office monthly testing of outdoor tornado warning siren system as well as VHF and Trunked communication tests with Village and schools of District77 & 70 and St. Joesph's Catholic school. All systems tests started at 9:55 AM.
IEMA trunked Region 8B communication tests conducted from 10:30 AM - 10:50 AM.

2. SAVE site located siren reported as "failed" to activate via Public Works Shane K., following Tuesday mornings test. Shane returned to the site later in the day to report that it could be activated "Manually". Followup scheduled to perform a second test to troubleshoot SAVE siren issue, request made to Village Admin. office to "re-test" on Tuesday Dec. 10th at 10:00 AM and prepared to use unit's diagnositc LCD (in controller box) during the radio activation. I called Blue Valley Public Safety, the company that services and sells the Federal Signal siren equipment, to have them available for our results. Test conducted and Public Works officer Shane K., reported it functioned without issue. I called BVPS back and advised them of this potential "issue". I will keep them advised following Jan. 7th 2020 testing.

3. Completed FEMA 395 Webinar in conjuction with ATC (Applied Technology Council) as this EMA / ESDA requirement to maintain preparedness updates related to Earthquake Safety specific to SCHOOLS and their buildings The webinar was completed in the ESDA office on Thursday Dec. 12, 2019 from 2 PM - 3:35 PM. Full data, downloaded, upon completion of course. A certificate is to be received by Dec. 22nd for Professional Development Hours .

4. StormReady® membership for this community , per the standards within its NWS guidelines, requires I sponsor a Skywarn spotter training class. As such I coordinated this class with Mr. Kevin Deitsch, Warning Coordination Meteorologist with St. Louis NWS office and St. Clair Co. EMA, class will be held at Southwestern Illinois College , lecture hall BCMC1060 Feb. 18, 2020 from 6:30 pm - 8:30 pm. So Freeburg ESDA is "sponsoring" this FREE training from St. Louis NWS.

5. CASM "communicatins inventory" request data will be sent to all Freeburg Public Safety departments shortly, once CASM "new forms" are obtained in the ESDA office.

6. Hazard Mitigation Funding information additions received from FEMA and IESMA as this work continues and new information is received concerning new updates on procedure/guidelines.

submitted by Eugene K., Freeburg ESDA Coordinator

FREEBURG VILLAGE BOARD MEETING
ZONING REPORT

December 16th, 2019

Matt Trout Zoning Administrator

We continue to send letters and making phone calls asking people to clean up their properties in town. Most of the letters were sent as a courtesy letter reminding them of the Chapter 25 Nuisance Code. I also included a print out of Chapter 25. Please feel free to reach out with any concerns you see that need addressed. We have had about 5 wrecking permits for problem structures in town this past month.

There was a variance hearing before the Combined Planning and Zoning Board on December 10th. The Combined Board did grant the variance to allow Mr. Perkins to put a pole barn in front of his home on Turkey Hill.

The Combined Planning and Zoning Board did also move forward the Preliminary Plat for Edison Estates Contingent on a few setbacks being added to the plat. I have also requested that they change from a rolled curb to a mountable curb which makes a much smoother transition. Action will need to be taken by the Village Board for this to move forward into the Engineering Phase.

310 W Washington has been demoed on Thursday and Friday (12/12-12/13). Once we receive the final invoice from Feder we will work towards posting a sealed bid for the property.

December 1st through December 13th

5 -- Occupancy Permits

6 -- Permits

- 3 Wrecking Permit
- 2 Sheds
- 1 Driveway

BURNS McDONNELL

CREATE AMAZING.

November 19, 2019

Invoice: 113084-7
Federal ID: 43-0956142
Client Task Order: No. 1

	SEND PAYMENT TO:	WIRE INSTRUCTIONS:
FREEBURG ILLINOIS TONY FUNDERBURG 14 SOUTHGATE CENTER FREEBURG IL 62243	Burns & McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883 Reference Invoice Number with Payment TERMS: PAYABLE UPON RECEIPT - LATE CHARGE AFTER 30 DAYS	Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64141 (816)-860-7000

Professional Engineering Services for the Expansion of the Wastewater Treatment Plant

SERVICE THROUGH: 31-Oct-2019

LABOR

Labor Classification	Level	Regular Hours	Regular Rate	Amount
Assistant	7	22.75	83.00	1,888.25
Staff	10	121.75	152.00	18,506.00
Staff	11	109.00	166.00	18,094.00
Senior	12	11.00	183.00	2,013.00
Senior	13	49.75	203.00	10,099.25
Associate	14	1.75	212.00	371.00
Associate	15	22.00	220.00	4,840.00
Associate	16	2.00	226.00	452.00
		340.00		56,263.50

EXPENSE

(See Attached)	15,380.56

Subtotal Amount	71,644.06

TOTAL AMOUNT DUE THIS INVOICE	71,644.06 USD

Contract Maximum	1,679,500.00
Less Total Billed to Date	335,912.48
Amount Remaining	1,343,587.52

Send with 114528 and cover letter

Thank you for your business. We appreciate the opportunity to serve you.

Project Manager: Jeff Barnard 314-682-1626 jbarnard@burnsmcd.com
Invoice Inquiry: Jo Ann Travaglianti 816-823-6041 jatravaglianti@burnsmcd.com

RECEIVED
DEC - 4 2019

Labor Summary Amount

Reg. Hours	Prem. Hours	Number	Name	Bill Level	Classification
22.75		40234	Mellott, Ayla	7	Assistant
60.50		21351	Gibbins, Debi	10	Staff
19.25		21678	Griffin, Alex	10	Staff
28.00		10260	Guin, Ryan	10	Staff
14.00		24293	Przybylinski, Erin	10	Staff
95.00		17079	Collins, Caitlin	11	Staff
14.00		21425	White, Allison	11	Staff
8.00		6920	Anaya, Joe	12	Senior
3.00		21065	Borries, Jess	12	Senior
31.50		38459	Graeber, Brian	13	Senior
2.00		38694	Hodge, David	13	Senior
16.25		11988	Lang, Ryan	13	Senior
1.75		7498	Kimmel, Curt	14	Associate
22.00		7288	Barnard, Jeff	15	Associate
2.00		4583	Keller, Jeff	16	Associate
340.00					

Technology Charge

	Hours	Rate	Total
Technology Charge	340.00	9.95	3,383.00
Technology Charge Total	340.00		3,383.00

Travel Expense

Name	Expenditure Type	Cost	Markup/ Markdown	Billed Amount
Collins, Caitlin	FLEET VEHICLE USAGE	202.56		202.56
Collins, Caitlin	LODGING	132.21	10 %	145.43
Gibbins, Debi	FLEET VEHICLE USAGE	124.59		124.59
Travel Expense Total		459.36		472.58

Subcontracts Expense

PO No.	Invoice No.	Supplier	Expenditure Type	Cost	Markup/ Markdown	Billed Amount
153071	162672	SCI ENGINEERING INC	5099 PROFESSIONAL SRVCS OTHER	10,477.25	10 %	11,524.98
Subcontracts Expense Total				10,477.25		11,524.98

Expense Subtotal: Amount	15,380.56

Subtotal Group Invoice Breakdown

Client: Freeburg Illinois
Project Number: 113084
Billing Clerk: Jo Ann Travaglianti
Invoice Number: 113084-7
Invoice Date: 19-NOV-2019
Total Invoice: 71,644.06

Subtotal Group	Task Number	Revenue Budget	Previous PTD Billed	Current Invoice	New PTD Billed	New % Comp	Current Retention	Current Hours	Current Labor	Current Expense	Fixed Fee/ Other Events	Current Over Max
10-Amount	1WTR-CHI-1-0	165,500.00	56,167.53	2,267.30	58,434.83	--	0.00	14.00	2,128.00	139.30	0.00	0.00
10-Amount	2WTR-SLO-1-0	530,000.00	157,191.50	47,173.77	204,365.27	--	0.00	197.25	33,359.00	13,814.77	0.00	0.00
10-Amount	3WTR-KCM-1-0	964,000.00	30,632.86	22,202.99	52,835.85	--	0.00	128.75	20,776.50	1,426.49	0.00	0.00
10-Amount	4BTS-KCM-1-0	20,000.00	20,276.53	0.00	20,276.53	--	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Project# 113084		1,679,500.00	264,268.42	71,644.06	335,912.48	20.00	0.00	340.00	56,263.50	15,380.56	0.00	0.00

Overall Project Max	1,679,500.00

Subtotal Group	Max Amount	Revenue Budget	Previous PTD Billed	Current Invoice	New PTD Billed	Current Over Max
10-Amount	0.00	1,679,500.00	264,268.42	71,644.06	335,912.48	0.00

Burns & McDonnell
Timesheet Run
Request ID: 89407203
Invoice Number: 113084-7
Date Range: to
Name:
Project Number: 113084
Billing Group:
Show Approval History: Y
Show Audit Trail: N

BURNS & MCDONNELL

Burns & McDonnell Timesheet

Name: Anaya, Joseph R. (Joe)
Number: 6920
Period Ending: 12-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/06	Mon 10/07	Tue 10/08	Wed 10/09	Thu 10/10	Fri 10/11	Sat 10/12	Total
22	1.01	R	LABOR		3.25		1.25				**4.50**
108366	4-DSN-75NALLPS.4-4NAL LDSN	R	LABOR		2.75						**2.75**
108366	3-DSN-MTWYPEFT.3-2M WDSN	R	LABOR			2.00					**2.00**
111808	100	R	LABOR				6.25				**6.25**
111857	100	OT-S	LABOR						4.25		**4.25**
111858	100	R	LABOR				2.00	1.75			**3.75**
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR		1.00						**1.00**
114461	1WTR-KCM.1A-05	R	LABOR		1.00	3.00					**4.00**
115493	2WTRKCM.2-7	OT-S	LABOR						1.00		**1.00**
115493	2WTRKCM.2-7	R	LABOR				0.25	1.50			**1.75**
116884	1WTR-KCM.1.40.30	OT-S	LABOR						3.25		**3.25**
116884	1WTR-KCM.1.40.30	R	LABOR			5.25	0.25	8.50			**14.00**
Total Hours					**8.00**	**10.25**	**10.00**	**11.75**	**8.50**		**48.50**

Approval History

By (For)	Role	Status	Action Date	Comments
Anaya, Joseph R. (Joe)	Timesheet User	INUSE	10/14/2019 08:10:57	
Anaya, Joseph R. (Joe)	Timesheet User	SUBMITTED	10/14/2019 08:27:23	
--	--	COMPLETED	10/14/2019 08:34:04	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	10/14/2019 08:34:04	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/14/2019 10:32:28	

BURNS & MCDONNELL

Burns & McDonnell Timesheet

Name: Anaya, Joseph R. (Joe)
Number: 6920
Period Ending: 02-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/27	Mon 10/28	Tue 10/29	Wed 10/30	Thu 10/31	Fri 11/01	Sat 11/02	Total
22	1.01	R	LABOR		0.25						**0.25**
205	1.01	R	LABOR					1.00			**1.00**
110690	2WTRKCM.STRUC	R	LABOR		4.50						**4.50**
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR			7.00					**7.00**
115493	2WTRKCM.2-7	OT-S	LABOR						1.00		**1.00**
115493	2WTRKCM.2-7	R	LABOR		3.25	2.50	9.00	6.50	6.00		**27.25**
Total Hours					**8.00**	**9.50**	**9.00**	**7.50**	**7.00**		**41.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Anaya, Joseph R. (Joe)	Timesheet User	INUSE	11/04/2019 08:03:35	
Anaya, Joseph R. (Joe)	Timesheet User	SUBMITTED	11/04/2019 08:27:18	
--	--	COMPLETED	11/04/2019 08:33:15	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	11/04/2019 08:33:15	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/04/2019 10:11:59	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 05-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/29	Mon 09/30	Tue 10/01	Wed 10/02	Thu 10/03	Fri 10/04	Sat 10/05	Total
21	1.01	R	LABOR		1.00	1.00	2.00	2.00			**6.00**
2200	10.01	R	LABOR		4.00	4.00					**8.00**
105637	40WTR.PM	R	LABOR		1.00	1.00	2.00				**4.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		1.00	1.00	2.00	6.00			**10.00**
117108	1WTR-SLO.02	R	LABOR		1.00	1.00	2.00		8.00		**12.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Barnard, Jeffrey D. (Jeff)	Timesheet User	INUSE	10/06/2019 19:11:31	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	10/06/2019 19:25:48	
--	--	COMPLETED	10/07/2019 09:42:19	
Washam, Breck R. (Breck)	Manager	APPROVING	10/07/2019 09:42:19	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/07/2019 10:14:26	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 12-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/06	Mon 10/07	Tue 10/08	Wed 10/09	Thu 10/10	Fri 10/11	Sat 10/12	Total
21	1.01	R	LABOR		1.00						**1.00**
2200	10.01	R	LABOR		2.00		8.00		4.00		**14.00**
105637	40WTR.PM	R	LABOR		1.00	1.00		8.00			**10.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		1.00	3.00			1.00		**5.00**
117108	1WTR-SLO.02	R	LABOR		1.00	1.00			1.00		**3.00**
118305	1WTR-SLO	R	LABOR		2.00	2.00			1.00		**5.00**
118429	1WTR-SLO-1-0.01	R	LABOR			1.00			1.00		**2.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Barnard, Jeffrey D. (Jeff)	Timesheet User	INUSE	10/13/2019 21:49:21	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	10/13/2019 22:03:25	
--	--	COMPLETED	10/14/2019 07:27:22	
Washam, Breck R. (Breck)	Manager	APPROVING	10/14/2019 07:27:22	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/14/2019 10:32:28	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 19-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/13	Mon 10/14	Tue 10/15	Wed 10/16	Thu 10/17	Fri 10/18	Sat 10/19	Total
21	1.01	R	LABOR						2.00		**2.00**
25	1.01	R	LABOR						1.00		**1.00**
2200	10.01	R	LABOR		8.00	3.00	8.00	8.00	3.00		**30.00**
105637	40WTR.PROCESS	R	LABOR			2.00					**2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR			1.00					**1.00**
117108	1WTR-SLO.01	R	LABOR			2.00					**2.00**
118305	1WTR-SLO	R	LABOR						2.00		**2.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Barnard, Jeffrey D. (Jeff)	Timesheet User	INUSE	10/21/2019 07:27:07	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	10/21/2019 07:36:56	
--	--	COMPLETED	10/21/2019 08:47:16	
Washam, Breck R. (Breck)	Manager	APPROVING	10/21/2019 08:47:16	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/21/2019 10:43:58	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 26-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/20	Mon 10/21	Tue 10/22	Wed 10/23	Thu 10/24	Fri 10/25	Sat 10/26	Total
21	1.01	R	LABOR		2.00	1.00	2.00		2.00		**7.00**
2200	10.01	R	LABOR		2.00	3.00	3.00		2.00		**10.00**
105637	40WTR.PROCESS	R	LABOR		1.00		1.00				**2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		2.00	1.00	1.00		2.00		**6.00**
117108	1WTR-SLO.01	R	LABOR		1.00	1.00			1.00		**3.00**
118305	1WTR-SLO	R	LABOR			2.00	1.00	8.00	1.00		**12.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Barnard, Jeffrey D. (Jeff)	Timesheet User	INUSE	10/27/2019 20:20:23	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	10/27/2019 21:00:42	
--	--	COMPLETED	10/28/2019 00:39:19	
Washam, Breck R. (Breck)	Manager	APPROVING	10/28/2019 00:39:19	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/28/2019 10:19:10	

BURNS & MCDONNELL

Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 02-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/27	Mon 10/28	Tue 10/29	Wed 10/30	Thu 10/31	Fri 11/01	Sat 11/02	Total
21	1.01	R	LABOR					4.00	2.00		**6.00**
2200	10.01	R	LABOR		8.00	8.00		1.00	5.00		**22.00**
105637	40WTR.PROCESS	R	LABOR					2.00			**2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR					1.00	1.00		**2.00**
118305	1WTR-SLO	R	LABOR				2.00				**2.00**
119220	1WTR-SLO.1	R	LABOR				6.00				**6.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Barnard, Jeffrey D. (Jeff)	Timesheet User	INUSE	11/04/2019 06:53:42	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	11/04/2019 07:05:03	
--	--	COMPLETED	11/04/2019 08:47:43	
Washam, Breck R. (Breck)	Manager	APPROVING	11/04/2019 08:47:43	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/04/2019 10:11:59	

BURNS & MCDONNELL

Burns & McDonnell Timesheet

Name: Borries, Jessica L. (Jess)
Number: 21065
Period Ending: 19-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/13	Mon 10/14	Tue 10/15	Wed 10/16	Thu 10/17	Fri 10/18	Sat 10/19	Total
1230	2.01	R	LABOR		1.00	1.00	1.00	3.00	4.00	2.00	**12.00**
1230	2.01	U	LABOR							2.00	**2.00**
76383	3.31	R	LABOR						1.00		**1.00**
101403	FINAL	R	LABOR				1.00				**1.00**
112711	1WTR	R	LABOR		2.00	2.00	6.00		1.00		**11.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.03 MECH	R	LABOR			2.00		1.00			**3.00**
116790	1WTR.10	R	LABOR		2.00	2.00		4.00	4.00		**12.00**
Total Hours					**5.00**	**7.00**	**8.00**	**8.00**	**10.00**	**4.00**	**42.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Borries, Jessica L. (Jess)	Timesheet User	INUSE	10/19/2019 21:11:21	
Borries, Jessica L. (Jess)	Timesheet User	SUBMITTED	10/19/2019 21:18:50	
--	--	COMPLETED	10/21/2019 07:33:14	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	10/21/2019 07:33:14	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/21/2019 10:43:58	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 05-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/29	Mon 09/30	Tue 10/01	Wed 10/02	Thu 10/03	Fri 10/04	Sat 10/05	Total
105637	40WTR.PROCESS	R	LABOR		1.00	1.00					2.00
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		7.00	6.00	8.00	8.00			29.00
117108	1WTR-SLO.02	R	LABOR			1.00			8.00		9.00
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	10/07/2019 07:43:36	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	10/07/2019 07:45:46	
--	--	COMPLETED	10/07/2019 07:51:36	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	10/07/2019 07:51:36	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/07/2019 10:14:26	

BURNS & MCDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 12-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/06	Mon 10/07	Tue 10/08	Wed 10/09	Thu 10/10	Fri 10/11	Sat 10/12	Total
105637	40WTR.PROCESS	R	LABOR		2.00						**2.00**
106629	1WTR-SLO.01.01	R	LABOR						4.00		**4.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		6.00	8.00	8.00	8.00	4.00		**34.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	10/14/2019 08:07:40	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	10/14/2019 08:09:19	
--	--	COMPLETED	10/14/2019 08:11:00	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	10/14/2019 08:11:00	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/14/2019 10:32:28	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 19-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/13	Mon 10/14	Tue 10/15	Wed 10/16	Thu 10/17	Fri 10/18	Sat 10/19	Total
105637	40WTR.PROCESS	R	LABOR		1.00				8.00		**9.00**
106629	1WTR-SLO.01.01	R	LABOR		4.00	4.00					**8.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		3.00		8.00				**11.00**
117108	1WTR-SLO.02	R	LABOR			4.00		8.00			**12.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	10/14/2019 08:19:04	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	10/18/2019 15:29:00	
--	--	COMPLETED	10/21/2019 07:33:17	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	10/21/2019 07:33:17	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/21/2019 10:43:58	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 26-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/20	Mon 10/21	Tue 10/22	Wed 10/23	Thu 10/24	Fri 10/25	Sat 10/26	Total
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		8.00	8.00	4.00				**20.00**
117108	1WTR-SLO.02	R	LABOR				4.00	8.00	8.00		**20.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	10/25/2019 15:57:56	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	10/25/2019 15:59:21	
--	--	COMPLETED	10/28/2019 07:34:40	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	10/28/2019 07:34:40	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/28/2019 10:19:10	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 02-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/27	Mon 10/28	Tue 10/29	Wed 10/30	Thu 10/31	Fri 11/01	Sat 11/02	Total
10	1.01	R	LABOR				4.00				**4.00**
77887	3.30	R	LABOR				4.00		1.00		**5.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR			8.00			7.00		**15.00**
117108	1WTR-SLO.02	R	LABOR		8.00			8.00			**16.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	11/04/2019 08:14:28	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	11/04/2019 08:29:17	
--	--	COMPLETED	11/04/2019 08:33:21	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	11/04/2019 08:33:21	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/04/2019 10:11:59	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 05-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/29	Mon 09/30	Tue 10/01	Wed 10/02	Thu 10/03	Fri 10/04	Sat 10/05	Total
102006	1WTR-SLO.03.01	R	LABOR		2.00	1.00	2.50	1.00			**6.50**
102445	1WTR-SLO.03.01	R	LABOR				1.50				**1.50**
105637	40WTR.CIVIL	R	LABOR					1.00			**1.00**
109766	1WTR-SLO.02.01	R	LABOR				2.00				**2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		2.00	2.50	1.00	6.00			**11.50**
117108	1WTR-SLO.02	R	LABOR			3.50			8.00		**11.50**
118429	1WTR-SLO-1-0.01	R	LABOR		4.00	1.00	1.00				**6.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	10/03/2019 20:34:51	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	10/03/2019 20:39:59	
--	--	COMPLETED	10/06/2019 14:45:02	
Hill, Dustin R. (Dustin)	Manager	APPROVING	10/06/2019 14:45:02	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/07/2019 10:14:26	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 12-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/06	Mon 10/07	Tue 10/08	Wed 10/09	Thu 10/10	Fri 10/11	Sat 10/12	Total
102006	1WTR-SLO.01.01	R	LABOR			1.00	2.00	3.00	4.00		**10.00**
102287	1WTR-SLO-1-0.01.01	R	LABOR		1.00				1.00		**2.00**
102445	1WTR-SLO.02.01	R	LABOR			2.00					**2.00**
105637	40WTR.CIVIL	R	LABOR					2.00	2.00		**4.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR		2.00	2.00	4.00	1.00			**9.00**
117108	1WTR-SLO.03	R	LABOR		1.00		1.00	1.00	1.00		**4.00**
118429	1WTR-SLO-1-0.01	R	LABOR		4.00	3.00	1.00	1.00			**9.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	10/09/2019 07:44:02	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	10/11/2019 14:20:13	
--	--	COMPLETED	10/13/2019 21:06:42	
Hill, Dustin R. (Dustin)	Manager	APPROVING	10/13/2019 21:06:42	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/14/2019 10:32:28	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 19-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/13	Mon 10/14	Tue 10/15	Wed 10/16	Thu 10/17	Fri 10/18	Sat 10/19	Total
10	1.01	R	LABOR						4.00		**4.00**
2200	10.01	R	LABOR		1.00			2.00			**3.00**
102006	1WTR-SLO.03.01	R	LABOR		3.00	3.00	4.00	2.00	1.00		**13.00**
105637	40WTR.CIVIL	R	LABOR			1.00			1.00		**2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		1.00		2.00	1.00	1.00		**5.00**
117108	1WTR-SLO.03	R	LABOR		1.00	1.00	1.00	1.00	1.00		**5.00**
118490	1WTR-SLO-1-0.01.01	R	LABOR		1.00	0.50		1.00			**2.50**
118429	1WTR-SLO-1-0.01	R	LABOR		1.00	2.50	1.00	1.00			**5.50**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	10/17/2019 16:06:15	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	10/18/2019 11:14:36	
--	--	COMPLETED	10/20/2019 21:58:26	
Hill, Dustin R. (Dustin)	Manager	APPROVING	10/20/2019 21:58:26	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/21/2019 10:43:58	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 26-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/20	Mon 10/21	Tue 10/22	Wed 10/23	Thu 10/24	Fri 10/25	Sat 10/26	Total
102006	1WTR-SLO.01.01	R	LABOR		0.50			0.50			**1.00**
105637	40WTR.CIVIL	R	LABOR		1.00	1.00					**2.00**
109777	1WTR-SLO-1-0.01.01	R	LABOR			0.50					**0.50**
109949	1WTR-SLO.05	R	LABOR					1.00			**1.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		4.00	4.50	6.00	5.00	4.00		**23.50**
117108	1WTR-SLO.02	R	LABOR		1.00	1.00	1.00	0.50	2.00		**5.50**
118429	1WTR-SLO-1-0.01	R	LABOR		1.50	1.00	1.00	1.00	2.00		**6.50**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	10/23/2019 08:22:35	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	10/25/2019 15:45:12	
--	--	COMPLETED	10/27/2019 19:54:27	
Hill, Dustin R. (Dustin)	Manager	APPROVING	10/27/2019 19:54:27	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/28/2019 10:19:10	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 02-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/27	Mon 10/28	Tue 10/29	Wed 10/30	Thu 10/31	Fri 11/01	Sat 11/02	Total
2200	10.01	R	LABOR					7.00			**7.00**
102006	1WTR-SLO.01.01	R	LABOR			1.00	1.00		1.00		**3.00**
112758	002	R	LABOR				0.50				**0.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		6.00	4.00	3.50		2.00		**15.50**
117108	1WTR-SLO.03	R	LABOR		1.00	1.00	2.00		2.00		**6.00**
118429	1WTR-SLO-1-0.01	R	LABOR		1.00	2.00		1.00	1.00		**5.00**
118435	1WTR-SLO-1-0.01	R	LABOR						1.00		**1.00**
119614	1WTR-SLO-1-0.01	R	LABOR				1.00		1.00		**2.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	10/29/2019 16:46:30	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	11/01/2019 13:03:25	
--	--	COMPLETED	11/01/2019 17:11:57	
White, Allison L. (Allison)	Manager	APPROVING	11/01/2019 17:11:57	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/04/2019 10:11:59	

BURNS & MCDONNELL

Burns & McDonnell Timesheet

Name: Graeber, Brian E. (Brian)
Number: 38459
Period Ending: 05-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/29	Mon 09/30	Tue 10/01	Wed 10/02	Thu 10/03	Fri 10/04	Sat 10/05	Total
10	1.01	R	LABOR		8.00	8.00	4.00	5.00			25.00
2210	9.01	R	LABOR				4.00 -4.00 2.50	8.00 0.50 -8.00	8.00		11.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.04 ELEC	R	LABOR				1.50	2.50			4.00
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Graeber, Brian E. (Brian)	Timesheet User	INUSE	10/07/2019 09:46:19	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED	10/07/2019 11:09:11	
--	--	COMPLETED	10/07/2019 11:09:46	
Perdue, Megan R. (Megan)	Manager	APPROVING	10/07/2019 11:09:46	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/07/2019 11:50:39	
Graeber, Brian E. (Brian)	Timesheet User	INUSE (Adjustments)	10/11/2019 16:39:39	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED (Adjustments)	10/11/2019 16:40:27	
--	--	COMPLETED (Adjustments)	10/14/2019 08:16:49	
Patchett, Randall L. (Randy)	Manager	APPROVING (Adjustments)	10/14/2019 08:16:49	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/14/2019 10:38:11	
Graeber, Brian E. (Brian)	Timesheet User	INUSE (Adjustments)	10/22/2019 06:43:51	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED (Adjustments)	10/22/2019 06:45:02	
--	--	COMPLETED (Adjustments)	10/28/2019 09:17:50	
Patchett, Randall L. (Randy)	Manager	APPROVING (Adjustments)	10/28/2019 09:17:50	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/04/2019 10:11:59	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Graeber, Brian E. (Brian)
Number: 38459
Period Ending: 12-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/06	Mon 10/07	Tue 10/08	Wed 10/09	Thu 10/10	Fri 10/11	Sat 10/12	Total
94419	1WTR.SLO.1.06.01	R	LABOR			0.50	5.00				**5.50**
110690	2WTRKCM.QAQC	R	LABOR		7.00	7.00					**14.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.04 ELEC	R	LABOR			1.00	3.50	8.00	8.00		**20.50**
Total Hours					**7.00**	**8.50**	**8.50**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Graeber, Brian E. (Brian)	Timesheet User	INUSE	10/09/2019 14:00:50	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED	10/11/2019 16:39:21	
--	--	COMPLETED	10/14/2019 08:16:54	
Patchett, Randall L. (Randy)	Manager	APPROVING	10/14/2019 08:16:54	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/14/2019 10:32:28	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Graeber, Brian E. (Brian)
Number: 38459
Period Ending: 19-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/13	Mon 10/14	Tue 10/15	Wed 10/16	Thu 10/17	Fri 10/18	Sat 10/19	Total
104502	1WTR-DEN.1.60.20	R	LABOR			2.00	7.50	7.50	1.00		**18.00**
110690	2WTRKCM.QAQC	R	LABOR		7.50	5.50			7.00		**20.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.04 ELEC	R	LABOR		.50		1.50				**2.00**
Total Hours					**8.00**	**7.50**	**9.00**	**7.50**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Graeber, Brian E. (Brian)	Timesheet User	INUSE	10/15/2019 15:07:46	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED	10/18/2019 17:06:34	
--	--	COMPLETED	10/21/2019 07:37:20	
Patchett, Randall L. (Randy)	Manager	APPROVING	10/21/2019 07:37:20	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/21/2019 10:43:58	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Graeber, Brian E. (Brian)
Number: 38459
Period Ending: 26-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/20	Mon 10/21	Tue 10/22	Wed 10/23	Thu 10/24	Fri 10/25	Sat 10/26	Total
104502	1WTR-DEN.1.60.20	R	LABOR			9.00	8.00	8.00	5.00		**30.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.04 ELEC	R	LABOR		1.00						**1.00**
118227	1WTR-CHI.10	R	LABOR			1.00		1.50			**2.50**
118606	3WTR-CHI.5-CHI	R	LABOR				2.00		4.50		**6.50**
Total Hours					**1.00**	**10.00**	**10.00**	**9.50**	**9.50**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Graeber, Brian E. (Brian)	Timesheet User	INUSE	10/21/2019 06:59:46	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED	10/25/2019 16:14:19	
--	--	COMPLETED	10/28/2019 09:17:58	
Patchett, Randall L. (Randy)	Manager	APPROVING	10/28/2019 09:17:58	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/28/2019 10:19:10	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Graeber, Brian E. (Brian)
Number: 38459
Period Ending: 02-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/27	Mon 10/28	Tue 10/29	Wed 10/30	Thu 10/31	Fri 11/01	Sat 11/02	Total
2210	9.02	R	LABOR						1.00		**1.00**
94419	1WTR.SLO.1.05.01	R	LABOR					1.00			**1.00**
104502	1WTR-DEN.1.60.20	R	LABOR			2.00					**2.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.04 ELEC	R	LABOR					4.00			**4.00**
118227	1WTR-CHI.10	R	LABOR			2.00	2.00		7.00		**11.00**
118606	3WTR-CHI.3-CHI	R	LABOR		8.00	4.00	6.00	3.00			**21.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Graeber, Brian E. (Brian)	Timesheet User	INUSE	10/30/2019 14:32:43	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED	11/01/2019 17:18:49	
--	--	COMPLETED	11/04/2019 06:46:30	
Patchett, Randall L. (Randy)	Manager	APPROVING	11/04/2019 06:46:30	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/04/2019 10:11:59	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Griffin, Alexander M. (Alex)
Number: 21678
Period Ending: 05-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/29	Mon 09/30	Tue 10/01	Wed 10/02	Thu 10/03	Fri 10/04	Sat 10/05	Total
22	1.01	U	LABOR				1.00		0.50		**1.50**
96474	2.0	OT-S	LABOR						0.75		**0.75**
105637	40WTR.STRUC	R	LABOR					0.50			**0.50**
108269	1WTR-KCM.1WTR-DESIGN	R	LABOR						0.50		**0.50**
112460	300-KCM.360	OT-S	LABOR						0.25		**0.25**
112460	300-KCM.340	R	LABOR		9.00	6.00	8.50	7.50			**31.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR			1.00	.50	.50			**2.00**
116884	1WTR-KCM.1.40.25	R	LABOR		2.50						**2.50**
116884	1WTR-KCM.1.40.30	OT-S	LABOR						1.00		**1.00**
116884	1WTR-KCM.1.40.30	R	LABOR			2.50		1.00			**3.50**
Total Hours					**11.50**	**9.50**	**10.00**	**9.50**	**3.00**		**43.50**

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	10/04/2019 11:44:09	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	10/07/2019 08:08:44	
--	--	COMPLETED	10/07/2019 08:16:07	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	10/07/2019 08:16:07	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/07/2019 10:14:26	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Griffin, Alexander M. (Alex)
Number: 21678
Period Ending: 12-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/06	Mon 10/07	Tue 10/08	Wed 10/09	Thu 10/10	Fri 10/11	Sat 10/12	Total
22	1.01	U	LABOR		1.00						**1.00**
226	2.101	R	LABOR					5.00			**5.00**
226	2.101	U	LABOR					4.00			**4.00**
111808	100	R	LABOR		1.00	2.50	0.50		2.00		**6.00**
112460	300-KCM.360	R	LABOR		6.50	0.50	2.00				**9.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR		1.00	1.00					**2.00**
116884	1WTR-KCM.1.40.30	R	LABOR		1.00	5.00	4.50		7.50		**18.00**
Total Hours					**10.50**	**9.00**	**7.00**	**9.00**	**9.50**		**45.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	10/08/2019 10:09:43	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	10/13/2019 18:32:29	
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	10/13/2019 21:40:25	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	10/13/2019 21:40:53	
--	--	COMPLETED	10/14/2019 07:37:51	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	10/14/2019 07:37:51	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/14/2019 10:32:28	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Griffin, Alexander M. (Alex)
Number: 21678
Period Ending: 19-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/13	Mon 10/14	Tue 10/15	Wed 10/16	Thu 10/17	Fri 10/18	Sat 10/19	Total
22	1.01	U	LABOR		1.00	1.50					**2.50**
24	1.01	R	LABOR				5.25				**5.25**
24	1.01	U	LABOR				7.75				**7.75**
1230	2.04.001	U	LABOR			0.75		1.00			**1.75**
105637	40WTR.STRUC	R	LABOR		7.00		1.00	1.50			**9.50**
112460	300-KCM.360	R	LABOR		0.50		0.75	2.00			**3.25**
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR		.50	.25	1.50	2.00	4.50		**8.75**
114619	400-WTR.400-WTR	R	LABOR						3.00		**3.00**
116952	GCWA.ENGR	R	LABOR			4.00					**4.00**
116884	1WTR-KCM.1.40.30	R	LABOR			3.00	0.75	2.50			**6.25**
Total Hours					**9.00**	**9.50**	**17.00**	**9.00**	**7.50**		**52.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	10/15/2019 11:22:13	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	10/21/2019 08:04:16	
--	--	COMPLETED	10/21/2019 08:13:24	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	10/21/2019 08:13:24	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/21/2019 10:43:58	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Griffin, Alexander M. (Alex)
Number: 21678
Period Ending: 26-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/20	Mon 10/21	Tue 10/22	Wed 10/23	Thu 10/24	Fri 10/25	Sat 10/26	Total
22	1.01	U	LABOR		0.50						**0.50**
24	1.01	U	LABOR		1.50						**1.50**
510	1.01	U	LABOR			1.50					**1.50**
1230	2.04.001	U	LABOR		0.50						**0.50**
105637	40WTR.STRUC	R	LABOR		0.25	0.50	0.50	6.00	3.25		**10.50**
112460	300-KCM.360	R	LABOR		7.25	5.50	5.75	0.25			**18.75**
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR				1.50	1.25	3.25		**6.00**
114619	400-WTR.400-WTR	R	LABOR				0.75				**0.75**
117108	2WTR-KCM.02	R	LABOR						1.00		**1.00**
116884	1WTR-KCM.1.40.30	R	LABOR			2.00	0.50		0.50		**3.00**
Total Hours					**10.00**	**9.50**	**9.00**	**7.50**	**8.00**		**44.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	10/21/2019 16:54:43	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	10/25/2019 17:09:30	
--	--	COMPLETED	10/28/2019 07:35:33	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	10/28/2019 07:35:33	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/28/2019 10:19:10	

BURNS & MCDONNELL

Burns & McDonnell Timesheet

Name: Griffin, Alexander M. (Alex)
Number: 21678
Period Ending: 02-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/27	Mon 10/28	Tue 10/29	Wed 10/30	Thu 10/31	Fri 11/01	Sat 11/02	Total
21	1.01	U	LABOR				1.00				**1.00**
24	1.01	U	LABOR				1.00	1.00	1.00		**3.00**
105637	40WTR.STRUC	R	LABOR					0.50			**0.50**
108269	1WTR-KCM.1WTR-DESIGN	R	LABOR			0.50					**0.50**
112460	300-KCM.360	R	LABOR						1.00		**1.00**
112460	300-KCM.340	R	LABOR		10.00	8.00	9.00	7.00			**34.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR				.50				**0.50**
117108	2WTR-KCM.02	R	LABOR			2.00	0.50	0.50		0.50	**3.50**
Total Hours					**10.00**	**10.50**	**12.00**	**9.00**	**2.00**	**0.50**	**44.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	11/02/2019 14:59:02	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	11/02/2019 15:04:44	
--	--	COMPLETED	11/03/2019 19:42:18	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	11/03/2019 19:42:18	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/04/2019 10:11:59	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Guin, Ryan P. (Ryan)
Number: 10260
Period Ending: 26-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/20	Mon 10/21	Tue 10/22	Wed 10/23	Thu 10/24	Fri 10/25	Sat 10/26	Total
10	1.01	R	LABOR						3.00		**3.00**
110690	2WTRKCM.ARCH	R	LABOR		7.00	2.00					**9.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR			2.00	4.00	8.00			**14.00**
115493	2WTRKCM.2-6	R	LABOR		1.00	4.00	4.00		5.00		**14.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Guin, Ryan P. (Ryan)	Timesheet User	INUSE	10/21/2019 15:56:11	
Guin, Ryan P. (Ryan)	Timesheet User	SUBMITTED	10/25/2019 11:27:20	
--	--	COMPLETED	10/28/2019 08:19:28	
Anaya, Joseph R. (Joe)	Manager	APPROVING	10/28/2019 08:19:28	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/28/2019 10:19:10	

BURNS & MCDONNELL

Burns & McDonnell Timesheet

Name: Guin, Ryan P. (Ryan)
Number: 10260
Period Ending: 02-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/27	Mon 10/28	Tue 10/29	Wed 10/30	Thu 10/31	Fri 11/01	Sat 11/02	Total
10	1.01	R	LABOR			4.00			4.00		**8.00**
110690	2WTRKCM.ARCH	R	LABOR		3.00			2.00	1.00		**6.00**
112460	200-KCM.220	R	LABOR					1.00			**1.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		2.00	4.00	5.00	3.00	3.00		**17.00**
115493	2WTRKCM.2-6	R	LABOR		3.00		3.00	2.00			**8.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Guin, Ryan P. (Ryan)	Timesheet User	INUSE	11/01/2019 11:41:01	
Guin, Ryan P. (Ryan)	Timesheet User	SUBMITTED	11/01/2019 11:43:27	
--	--	COMPLETED	11/04/2019 08:27:43	
Anaya, Joseph R. (Joe)	Manager	APPROVING	11/04/2019 08:27:43	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/04/2019 10:11:59	

BURNS & MCDONNELL

Burns & McDonnell Timesheet

Name: Hodge, David B. (David)
Number: 38694
Period Ending: 19-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/13	Mon 10/14	Tue 10/15	Wed 10/16	Thu 10/17	Fri 10/18	Sat 10/19	Total
22	1.01	U	LABOR		1.00						1.00
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		2.00						2.00
114461	1CDB-DFW.1-40	R	LABOR		4.00	8.00	5.00				17.00
116790	1WTR.10	R	LABOR		2.00		3.00	8.00	8.00		21.00
Total Hours					**9.00**	**8.00**	**8.00**	**8.00**	**8.00**		**41.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Hodge, David B. (David)	Timesheet User	INUSE	10/14/2019 13:40:49	
Hodge, David B. (David)	Timesheet User	SUBMITTED	10/18/2019 13:55:49	
--	--	COMPLETED	10/21/2019 08:23:21	
Anaya, Joseph R. (Joe)	Manager	APPROVING	10/21/2019 08:23:21	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/21/2019 10:43:58	
Hodge, David B. (David)	Timesheet User	INUSE (Adjustments)	11/05/2019 09:15:54	

BURNS & MCDONNELL

Burns & McDonnell Timesheet

Name: Keller, Jeffrey J. (Jeff)
Number: 4583
Period Ending: 02-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/27	Mon 10/28	Tue 10/29	Wed 10/30	Thu 10/31	Fri 11/01	Sat 11/02	Total
10	1.01	R	LABOR						1.00		**1.00**
1230	2.01	R	LABOR		0.50	1.00	3.00	1.00	1.00		**6.50**
77887	3.10	R	LABOR		3.00	1.00		2.00	2.00		**8.00**
99250	1.0	R	LABOR		0.50		0.50				**1.00**
99521	3.10	R	LABOR		1.50			1.00	1.00		**3.50**
108366	1-PM.1-1PM	R	LABOR			1.50					**1.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR				2.00				**2.00**
114619	1100-WTR.1100-WTR	R	LABOR		2.50	3.00		3.00	1.00		**9.50**
117083	300.301	R	LABOR			1.50	2.50	1.00	2.00		**7.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Keller, Jeffrey J. (Jeff)	Timesheet User	INUSE	10/28/2019 17:45:12	
Keller, Jeffrey J. (Jeff)	Timesheet User	SUBMITTED	11/01/2019 16:06:55	
--	--	COMPLETED	11/03/2019 19:42:40	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	11/03/2019 19:42:40	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/04/2019 10:11:59	

BURNS & MCDONNELL

Burns & McDonnell Timesheet

Name: Kimmel, Curt W. (Curt)
Number: 7498
Period Ending: 26-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/20	Mon 10/21	Tue 10/22	Wed 10/23	Thu 10/24	Fri 10/25	Sat 10/26	Total
21	1.01	U	LABOR		0.50	0.25	1.50	0.50	0.25		**3.00**
24	1.01	U	LABOR					0.75	0.25		**1.00**
2200	10.01	U	LABOR		0.75	0.50	1.75	3.25	1.00		**7.25**
86504	1WTR.SLO.1.05.01	R	LABOR		1.50	0.25	0.75	0.25			**2.75**
94353	1WTR.SLO.1.01.01	R	LABOR				0.25				**0.25**
105637	40WTR.CIVIL	R	LABOR		0.75						**0.75**
109949	1WTR-SLO.01	R	LABOR	1.50	0.50	1.25	2.00	1.25	1.25		**7.75**
109949	1WTR-SLO.01	U	LABOR			0.75	0.50				**1.25**
111865	1WTR-SLO.1WTR-SLO1	R	LABOR		0.25		0.50		0.25		**1.00**
111865	1WTR-SLO.1WTR-SLO4	R	LABOR		4.50	1.00	3.00	2.75	0.75		**12.00**
111865	1WTR-SLO.1WTR-SLO3	R	LABOR	0.25	2.75			1.50	0.25		**4.75**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR			.25		1.50			**1.75**
118429	1WTR-SLO-1-0.01	R	LABOR	0.75	0.75	0.75		0.25	1.50		**4.00**
118435	1WTR-SLO-1-0.01	R	LABOR		0.25	1.75	0.50		0.25		**2.75**
119476	1ENR-SLO.1.10.02	R	LABOR			0.75					**0.75**
119614	1WTR-SLO-1-0.01	R	LABOR	0.75	0.75						**1.50**
119614	1WTR-SLO-1-0.01	U	LABOR			2.25	1.25				**3.50**
Total Hours				**3.25**	**13.25**	**9.75**	**12.00**	**12.00**	**5.75**		**56.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Kimmel, Curt W. (Curt)	Timesheet User	INUSE	10/21/2019 04:52:19	
Kimmel, Curt W. (Curt)	Timesheet User	SUBMITTED	10/28/2019 04:48:41	
--	--	COMPLETED	10/28/2019 10:31:39	
Barnard, Jeffrey D. (Jeff)	Manager	APPROVING	10/28/2019 10:31:39	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/28/2019 11:36:40	

BURNS & MCDONNELL

Burns & McDonnell Timesheet

Name: Lang, Ryan P. (Ryan)
Number: 11988
Period Ending: 05-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/29	Mon 09/30	Tue 10/01	Wed 10/02	Thu 10/03	Fri 10/04	Sat 10/05	Total
21	1.01	R	LABOR		0.50	1.00	1.00		4.00 -4.00		**2.50**
101403	BID	R	LABOR				0.25				**0.25**
104502	1WTR-DEN.1.40.20	R	LABOR						4.00		**4.00**
108366	2-DSN-ROCKCKPS.2-3RC DSN	R	LABOR		2.25	2.00	0.50	0.50	0.25		**5.50**
110690	2WTRKCM.ARCH	R	LABOR				2.00	1.00	1.00		**4.00**
111857	100	R	LABOR		0.50		0.25				**0.75**
112460	300-KCM.360	R	LABOR		1.00		1.00	1.25	1.25		**4.50**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR			1.50		.25	.25		**2.00**
115493	2WTRKCM.2-6	R	LABOR		1.00	1.50		2.00	1.25		**5.75**
116884	1WTR-KCM.1.25.25	R	LABOR		2.75	2.00	3.00	3.00			**10.75**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Lang, Ryan P. (Ryan)	Timesheet User	INUSE	09/30/2019 09:08:18	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	10/04/2019 17:31:25	
--	--	COMPLETED	10/07/2019 07:29:52	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	10/07/2019 07:29:52	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/07/2019 10:14:26	
Lang, Ryan P. (Ryan)	Timesheet User	INUSE (Adjustments)	10/09/2019 15:51:40	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED (Adjustments)	10/09/2019 15:55:24	
--	--	COMPLETED (Adjustments)	10/14/2019 07:38:36	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING (Adjustments)	10/14/2019 07:38:36	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/14/2019 10:38:11	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Lang, Ryan P. (Ryan)
Number: 11988
Period Ending: 12-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/06	Mon 10/07	Tue 10/08	Wed 10/09	Thu 10/10	Fri 10/11	Sat 10/12	Total
99250	3.2	R	LABOR					0.50	0.50		**1.00**
99521	3.70	R	LABOR					0.25			**0.25**
104502	1WTR-DEN.1.40.20	R	LABOR		3.00						**3.00**
108269	1WTR-KCM.1WTR-DESIGN	R	LABOR						0.25		**0.25**
108366	2-DSN-ROCKCKPS.2-3RC DSN	R	LABOR			0.50	0.50		1.00		**2.00**
110690	2WTRKCM.ARCH	R	LABOR		1.00	1.25		2.25	2.50		**7.00**
111808	100	R	LABOR				0.75	0.75			**1.50**
111857	100	R	LABOR		0.25	0.25	0.50				**1.00**
112460	300-KCM.360	R	LABOR		1.25	1.25	2.25	0.25	0.50		**5.50**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		2.00	1.25	.50	.25			**4.00**
115493	2WTRKCM.2-6	R	LABOR		0.50	1.25	1.50	2.25	1.50		**7.00**
116790	1WTR.10	R	LABOR				0.50	0.25	0.25		**1.00**
116884	1WTR-KCM.1.25.25	R	LABOR			2.25	1.50	1.25	1.50		**6.50**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Lang, Ryan P. (Ryan)	Timesheet User	INUSE	10/07/2019 10:33:11	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	10/11/2019 07:35:59	
--	--	COMPLETED	10/14/2019 07:38:39	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	10/14/2019 07:38:39	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/14/2019 10:32:28	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Lang, Ryan P. (Ryan)
Number: 11988
Period Ending: 19-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/13	Mon 10/14	Tue 10/15	Wed 10/16	Thu 10/17	Fri 10/18	Sat 10/19	Total
10	1.01	R	LABOR				4.00	8.00			**12.00**
1230	2.04.001	R	LABOR			0.75	0.50		2.00		**3.25**
99250	3.2	R	LABOR						0.25		**0.25**
101403	FINAL	R	LABOR			1.00	1.00				**2.00**
105637	40WTR.ARCH	R	LABOR						0.50		**0.50**
108269	1WTR-KCM.1WTR-DESIGN	R	LABOR		0.50						**0.50**
108366	2-DSN-ROCKCKPS.2-3RC DSN	R	LABOR		0.75				0.50		**1.25**
110690	2WTRKCM.ARCH	R	LABOR		2.25	1.75			0.25		**4.25**
111857	100	R	LABOR				1.00		0.25		**1.25**
112460	300-KCM.360	R	LABOR		2.00				1.00		**3.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		2.00	1.00			.75		**3.75**
115493	2WTRKCM.2-6	R	LABOR			3.00	1.50		1.00		**5.50**
116790	1WTR.10	R	LABOR			0.25			1.00		**1.25**
116884	1WTR-KCM.1.25.25	R	LABOR		0.50	0.25			0.50		**1.25**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Lang, Ryan P. (Ryan)	Timesheet User	INUSE	10/14/2019 08:11:43	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	10/18/2019 17:19:10	
--	--	COMPLETED	10/21/2019 07:34:46	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	10/21/2019 07:34:46	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/21/2019 10:43:58	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Lang, Ryan P. (Ryan)
Number: 11988
Period Ending: 26-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/20	Mon 10/21	Tue 10/22	Wed 10/23	Thu 10/24	Fri 10/25	Sat 10/26	Total
1230	2.04.001	R	LABOR		0.50						**0.50**
99250	3.2	R	LABOR		1.25						**1.25**
105637	40WTR.ARCH	R	LABOR		1.00				0.50		**1.50**
108366	2-DSN-ROCKCKPS.2-3RC DSN	R	LABOR		0.50	0.50	0.50		2.50		**4.00**
110690	2WTRKCM.ARCH	R	LABOR		0.50	0.75		2.00	0.25		**3.50**
111858	100	R	LABOR		3.00		0.75				**3.75**
112460	300-KCM.360	R	LABOR		1.25	2.00	2.50	2.00	1.00		**8.75**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR			1.25	.50	.50	1.00		**3.25**
115493	2WTRKCM.2-6	R	LABOR			1.50	2.00	2.75	1.50		**7.75**
115982	1WTR	R	LABOR			1.00					**1.00**
116790	1WTR.10	R	LABOR				0.75	0.25			**1.00**
116884	1WTR-KCM.1.25.25	R	LABOR			1.00	1.00	0.50	1.25		**3.75**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Lang, Ryan P. (Ryan)	Timesheet User	INUSE	10/21/2019 08:09:46	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	10/25/2019 14:17:18	
--	--	COMPLETED	10/28/2019 07:40:05	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	10/28/2019 07:40:05	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/28/2019 10:19:10	

BURNS & MCDONNELL

Burns & McDonnell Timesheet

Name: Lang, Ryan P. (Ryan)
Number: 11988
Period Ending: 02-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/27	Mon 10/28	Tue 10/29	Wed 10/30	Thu 10/31	Fri 11/01	Sat 11/02	Total
10	1.01	R	LABOR					3.00			**3.00**
21	1.01	R	LABOR		1.00						**1.00**
1230	2.04.001	R	LABOR			1.00			0.25		**1.25**
95307	1WTR-KCM.5	R	LABOR					0.50	0.50		**1.00**
99250	3.2	R	LABOR		0.25			0.25	0.25		**0.75**
101403	BID	R	LABOR						0.25		**0.25**
105637	40WTR.ARCH	R	LABOR				0.25				**0.25**
108366	2-DSN-ROCKCKPS.2-3RC DSN	R	LABOR			0.75					**0.75**
110690	2WTRKCM.ARCH	R	LABOR		0.75	2.75	3.00	0.50	4.00		**11.00**
111808	100	R	LABOR					0.50	0.50		**1.00**
112460	300-KCM.360	R	LABOR		2.00	0.50	2.00	1.00	1.00		**6.50**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		1.50	1.00	.50	.25			**3.25**
115493	2WTRKCM.2-6	R	LABOR		2.00	2.00	2.00	2.00	1.00		**9.00**
116790	1WTR.10	R	LABOR				0.25		0.25		**0.50**
116884	1WTR-KCM.1.25.25	R	LABOR		0.50						**0.50**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Lang, Ryan P. (Ryan)	Timesheet User	INUSE	10/28/2019 08:07:06	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	11/01/2019 17:32:01	
--	--	COMPLETED	11/03/2019 19:43:09	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	11/03/2019 19:43:09	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/04/2019 10:11:59	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Mellott, Ayla M. (Ayla)
Number: 40234
Period Ending: 12-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/06	Mon 10/07	Tue 10/08	Wed 10/09	Thu 10/10	Fri 10/11	Sat 10/12	Total
101403	FINAL	R	LABOR						2.50		**2.50**
104502	1WTR-DEN.1.40.20	R	LABOR		4.00						**4.00**
108366	4-DSN-75NALLPS.4-4NAL LDSN	R	LABOR		1.00	3.00	1.00	2.50			**7.50**
111808	100	R	LABOR				1.00	1.00			**2.00**
111857	100	R	LABOR				1.00	1.00			**2.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR						.50		**0.50**
114461	1WTR-KCM.1A-06	R	LABOR			1.00					**1.00**
115493	2WTRKCM.2-6	R	LABOR						1.00		**1.00**
116790	1WTR.10	R	LABOR				1.00				**1.00**
116884	1WTR-KCM.1.25.25	R	LABOR		3.00	4.00	4.00	3.50	4.00		**18.50**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	10/07/2019 17:01:16	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	10/14/2019 08:08:26	
--	--	COMPLETED	10/14/2019 08:09:05	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	10/14/2019 08:09:05	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/14/2019 10:32:28	

BURNS & MCDONNELL

Burns & McDonnell Timesheet

Name: Mellott, Ayla M. (Ayla)
Number: 40234
Period Ending: 19-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/13	Mon 10/14	Tue 10/15	Wed 10/16	Thu 10/17	Fri 10/18	Sat 10/19	Total
101403	FINAL	R	LABOR		2.50	1.00	1.00				**4.50**
108366	4-DSN-75NALLPS.4-4NAL LDSN	R	LABOR			1.00	0.50	0.50	0.50		**2.50**
108366	3-DSN-MTWYPEFT.3-2M WDSN	R	LABOR		1.00	1.00	0.50	0.50	0.50		**3.50**
111857	100	R	LABOR		2.00	1.00	2.00	1.00			**6.00**
111858	100	R	LABOR						4.00		**4.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR			1.00		4.00	.50		**5.50**
115493	2WTRKCM.2-6	R	LABOR		2.00	1.50	3.00	2.00	2.00		**10.50**
116790	1WTR.10	R	LABOR			1.00					**1.00**
116884	1WTR-KCM.1.25.25	R	LABOR		0.50	0.50	1.00		0.50		**2.50**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	10/14/2019 16:56:11	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	10/18/2019 17:01:26	
--	--	COMPLETED	10/21/2019 07:35:07	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	10/21/2019 07:35:07	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/21/2019 10:43:58	

BURNS & MCDONNELL

Burns & McDonnell Timesheet

Name: Mellott, Ayla M. (Ayla)
Number: 40234
Period Ending: 26-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/20	Mon 10/21	Tue 10/22	Wed 10/23	Thu 10/24	Fri 10/25	Sat 10/26	Total
105637	40WTR.ARCH	R	LABOR		0.50						**0.50**
108366	4-DSN-75NALLPS.4-4NALLDSN	R	LABOR		0.25	1.50	0.75		1.50		**4.00**
108366	3-DSN-MTWYPEFT.3-2MWDSN	R	LABOR		0.25	0.50	0.75	0.50	0.50		**2.50**
108366	2-DSN-ROCKCKPS.2-3RCDSN	R	LABOR			0.50		0.50			**1.00**
111857	100	R	LABOR		2.50		0.25				**2.75**
111858	100	R	LABOR		2.50		0.25				**2.75**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR					2.00	3.00		**5.00**
115493	2WTRKCM.2-6	R	LABOR		1.50	3.00	3.00	3.00	2.50		**13.00**
116790	1WTR.10	R	LABOR			1.00	1.50				**2.50**
116884	1WTR-KCM.1.25.30	R	LABOR		0.50	1.50	1.50	2.00	0.50		**6.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	10/21/2019 08:26:09	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	10/25/2019 16:40:09	
--	--	COMPLETED	10/28/2019 07:40:16	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	10/28/2019 07:40:16	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/28/2019 10:19:10	

BURNS & MCDONNELL

Burns & McDonnell Timesheet

Name: Mellott, Ayla M. (Ayla)
Number: 40234
Period Ending: 02-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/27	Mon 10/28	Tue 10/29	Wed 10/30	Thu 10/31	Fri 11/01	Sat 11/02	Total
10	1.01	R	LABOR						6.00		**6.00**
108366	4-DSN-75NALLPS.4-4NAL LDSN	R	LABOR		0.25	0.25					**0.50**
108366	3-DSN-MTWYPEFT.3-2M WDSN	R	LABOR		0.50	0.25					**0.75**
108366	2-DSN-ROCKCKPS.2-3RC DSN	R	LABOR		0.25	0.25					**0.50**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		3.00	3.25	3.50	2.00			**11.75**
115493	2WTRKCM.2-6	R	LABOR		2.00	4.00	4.00	3.00	2.00		**15.00**
116790	1WTR.10	R	LABOR		2.00						**2.00**
117108	2WTR-KCM.01	R	LABOR					2.00			**2.00**
116884	1WTR-KCM.1.25.30	R	LABOR				0.50	1.00			**1.50**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	10/28/2019 15:16:03	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	11/04/2019 08:15:12	
--	--	COMPLETED	11/04/2019 08:15:32	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	11/04/2019 08:15:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/04/2019 10:11:59	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 05-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/29	Mon 09/30	Tue 10/01	Wed 10/02	Thu 10/03	Fri 10/04	Sat 10/05	Total
27	1.01	R	LABOR		2.00 -2.00						**0.00**
75097	1WTR-LOC.1.95.20	R	LABOR		2.00	0.25	2.00		2.00		**6.25**
75980	1WTR-LOC.1.95.20	R	LABOR		1.00		1.00		1.00		**3.00**
108231	1WTR-CHI	R	LABOR		0.25		0.25	1.00	1.00		**2.50**
112473	1WTR-CHI	R	LABOR			2.00	1.25	2.00	1.00		**6.25**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR			3.00	4.00	4.00	3.00		**14.00**
118647	WTR-CHI	R	LABOR		2.00	3.00		1.00			**6.00**
119283	1WTR-CHI.10	R	LABOR		2.00						**2.00**
Total Hours					**7.25**	**8.25**	**8.50**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	10/04/2019 14:48:45	
Patchett, Randall L. (Randy)	Manager	INUSE	10/07/2019 09:35:27	
Patchett, Randall L. (Randy)	Manager	SUBMITTED	10/07/2019 09:35:55	
--	--	COMPLETED	10/07/2019 10:39:44	
Newman, Kathrine (Kathy)	Manager	APPROVING	10/07/2019 10:39:44	
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	10/07/2019 11:33:41	
Perdue, Megan R. (Megan)	Manager	INUSE	10/07/2019 11:40:37	
Perdue, Megan R. (Megan)	Manager	SUBMITTED	10/07/2019 11:40:37	
--	--	COMPLETED	10/07/2019 11:41:07	
Perdue, Megan R. (Megan)	Manager	APPROVING	10/07/2019 11:41:07	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/07/2019 11:50:39	
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE (Adjustments)	10/22/2019 08:48:42	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED (Adjustments)	10/22/2019 08:49:07	
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE (Adjustments)	10/22/2019 08:51:47	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED (Adjustments)	10/22/2019 08:52:05	
Darlington, Joseph M. (Joseph)	Manager	APPROVING (Adjustments)	10/23/2019 21:39:16	
--	--	COMPLETED (Adjustments)	10/23/2019 21:39:17	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/28/2019 10:19:10	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 05-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/29	Mon 09/30	Tue 10/01	Wed 10/02	Thu 10/03	Fri 10/04	Sat 10/05	Total
21	1.01	R	LABOR		1.50	2.00	1.00		5.00		**9.50**
21	1.01	U	LABOR		2.00				6.00		**8.00**
102006	1WTR-SLO.01.01	R	LABOR		1.00	3.00					**4.00**
102445	1WTR-SLO.03.01	R	LABOR		1.00		1.00	1.00			**3.00**
109766	1WTR-SLO.02.01	R	LABOR		3.00	3.00	5.00	3.00			**14.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		1.00		3.50	4.00			**8.50**
118429	1WTR-SLO-1-0.01	R	LABOR		1.00						**1.00**
Total Hours					**10.50**	**8.00**	**10.50**	**8.00**	**11.00**		**48.00**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	09/30/2019 16:06:22	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	10/04/2019 19:54:49	
--	--	COMPLETED	10/06/2019 14:40:55	
Hill, Dustin R. (Dustin)	Manager	APPROVING	10/06/2019 14:40:55	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/07/2019 10:14:26	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 12-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/06	Mon 10/07	Tue 10/08	Wed 10/09	Thu 10/10	Fri 10/11	Sat 10/12	Total
21	1.01	R	LABOR		0.50		1.00	2.00	2.50		**6.00**
21	1.01	U	LABOR	2.50	3.50	2.00	2.50	2.50			**13.00**
102006	1WTR-SLO.03.01	R	LABOR						1.50		**1.50**
102445	1WTR-SLO.03.01	R	LABOR		7.00	6.00	4.50	2.50			**20.00**
109766	1WTR-SLO.02.01	R	LABOR			2.00	1.50	2.50	2.50		**8.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR				1.00				**1.00**
116966	1WTR-SLO-1-0.01	R	LABOR		0.50						**0.50**
118429	1WTR-SLO-1-0.01	R	LABOR					1.00	1.50		**2.50**
Total Hours				**2.50**	**11.50**	**10.00**	**10.50**	**10.50**	**8.00**		**53.00**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	10/06/2019 21:41:25	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	10/14/2019 08:11:29	
--	--	COMPLETED	10/14/2019 09:36:15	
Hill, Dustin R. (Dustin)	Manager	APPROVING	10/14/2019 09:36:15	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/14/2019 10:32:28	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 19-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/13	Mon 10/14	Tue 10/15	Wed 10/16	Thu 10/17	Fri 10/18	Sat 10/19	Total
21	1.01	R	LABOR		2.00	2.00		8.00			**12.00**
21	1.01	U	LABOR		2.50			4.00			**6.50**
86510	1WTR.SLO.1.01.01	R	LABOR		0.50		1.00		2.00		**3.50**
87122	1WTR.SLO.1.01.01	R	LABOR		2.00						**2.00**
102006	1WTR-SLO.03.01	R	LABOR		0.50		3.00				**3.50**
109766	1WTR-SLO.02.01	R	LABOR			1.00	1.00				**2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR						2.50		**2.50**
116966	1WTR-SLO-1-0.01	R	LABOR				1.00				**1.00**
118429	1WTR-SLO-1-0.01	R	LABOR		1.00	3.50	0.50		1.50		**6.50**
119614	1WTR-SLO-1-0.01	R	LABOR		2.00	1.50	1.50		2.00		**7.00**
Total Hours					**10.50**	**8.00**	**8.00**	**12.00**	**8.00**		**46.50**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	10/14/2019 08:50:11	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	10/20/2019 21:49:25	
--	--	COMPLETED	10/20/2019 22:00:09	
Hill, Dustin R. (Dustin)	Manager	APPROVING	10/20/2019 22:00:09	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/21/2019 10:43:58	
White, Allison L. (Allison)	Timesheet User	INUSE (Adjustments)	11/12/2019 11:03:03	
White, Allison L. (Allison)	Timesheet User	SUBMITTED (Adjustments)	11/12/2019 11:04:43	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 26-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/20	Mon 10/21	Tue 10/22	Wed 10/23	Thu 10/24	Fri 10/25	Sat 10/26	Total
10	1.01	R	LABOR						2.00		**2.00**
21	1.01	R	LABOR		1.00	1.50	3.00				**5.50**
21	1.01	U	LABOR			4.50	4.00				**8.50**
75277	1.01.01	R	LABOR					1.00			**1.00**
79994	1WTR.SLO.1.06.01	R	LABOR					1.00			**1.00**
86510	1WTR.SLO.1.01.01	R	LABOR				1.00				**1.00**
86688	1WTR.SLO.1.05.01	R	LABOR					1.00			**1.00**
86966	1WTR.SLO.1.01.01	R	LABOR				0.50				**0.50**
102309	1WTR-SLO.01.01	R	LABOR				1.00				**1.00**
102445	1WTR-SLO.01.01	R	LABOR						1.50		**1.50**
106629	1WTR-SLO.01.01	R	LABOR						1.00		**1.00**
109766	1WTR-SLO.01.01	R	LABOR		1.50		1.00				**2.50**
111099	1WTR-SLO	R	LABOR					2.00			**2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		2.00			1.00			**3.00**
114438	1WTR-SLO.01	R	LABOR					1.00			**1.00**
114528	2WTR-SLO-1-0.01	R	LABOR						0.50		**0.50**
117108	1WTR-SLO.01	R	LABOR					1.00			**1.00**
117347	1WTR-SLO.3-0.3.03	R	LABOR					1.00			**1.00**
116966	1WTR-SLO-1-0.01	R	LABOR		1.00						**1.00**
118429	1WTR-SLO-1-0.01	R	LABOR		2.50	6.50	1.50	2.00			**12.50**
Total Hours					**8.00**	**12.50**	**12.00**	**11.00**	**5.00**		**48.50**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	10/21/2019 16:46:28	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	10/25/2019 10:37:37	
--	--	COMPLETED	10/27/2019 19:52:51	
Hill, Dustin R. (Dustin)	Manager	APPROVING	10/27/2019 19:52:51	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/28/2019 10:19:10	

20191012_056221

Vehicle Reservation Ticket

Vehicle Ticket No.:	056221	Rental Reason:	Project	Created Date:	09/30/2019
Vehicle Number:	1139	License Plate:	2UY973	Rental Status:	COMPLETED
Rental Type:	SUV LARGE	Model Year:	2017		
Driver Name:	Collins Caitlin	Make:	GMC		
Employee Number:	17079	Make:	Yukon XL SLT 4x4		
Email:	cacollins@burnsmcd.com	Model:			
Phone:	816-605-7947				
MVR Y/N:	Yes				
Safe Driving Y/N	Yes				
Person Contacted/Reason for Trip (IRS Requirement)					
From Date:	10/03/2019	From Time:	06:00		
To Date:	10/04/2019	To Time:	18:00	Daily Rate:	89.00
Days:	2			Distance Rate:	0.34
From Odometer:	92939			Distance Cost:	227.12
To Odometer:	93607			Rental Cost Total:	178.00
Distance:	668			Total Cost:	405.12
Project Number:	113084				
Project Name:	FREEBURG WWTP				
Project Manager:	Barnard, Jeffrey D. (Jeff)				
Task Number:	2WTR-SLO-1-0.05				
Task Manager:					
Task Number %:	**100**				
Total Cost	**202.56**				
Project Number:	117108				
Project Name:	MACON MMU HEADWORKS				
Project Manager:	Barnard, Jeffrey D. (Jeff)				
Task Number:	1WTR-SLO.05				
Task Manager:					

Task Number %:	**100**
Total Cost	**202.56**

EXPENSE REPORT 3423302

Approved By:
BARNARD, JEFFREY D.
(JEFF)
10/8/2019

Expense Report:	W3423302	**Expense Total:**	$132.21 USD
Name:	Collins, Caitlin A. (Caitlin)	**Number:**	17079
Creation Date:	10/08/2019	**Date Printed:**	10/08/2019
Purpose:	Macon and Freeburg Meetings		

Project Information

Project/Task	Name	Description	Manager
113084	FREEBURG WWTP	DESIGN AND CPS OF NEW WWTP	Barnard, Jeffrey D. (Jeff)
113084-3WTR-KCM-1-0.06	EXPENSES		Barnard, Jeffrey D. (Jeff)

Expense Report Lines

Line	Expense Type	Project	Task	Start Date	End Date	Amount	Justification	Rcpt Req	Corp Card
2	Lodging	113084	3WTR-KCM-1-0.06	10/04/2019	10/04/2019	132.21		Y	Y
Merchant: DRURY PLAZA HOTEL - CHESTERFIELD									

DRURY HOTELS

Drury Plaza Hotel St. Louis Chesterfield
355 Chesterfield Center East
Chesterfield, MO 63017
636-532-3300

COLLINS, CAITLIN

BCD TRAVEL

Room No: 205
Daily Rate: 113.99
Room Type: NKX
No. of Guests: 1

Arrival	Departure	Credit Card	Rate Plan	Category	Account
10/3/2019	10/4/2019	XXXXXXXXXXX1003	NGXBCD	NKX	8VMTD55TF

Date	Room No.	Description	Reference	Amount
10/3/2019	205	ROOM	#205 COLLINS, CAITLIN	113.99
10/3/2019	205	ROOM TAX	Room Tax	9.96
10/3/2019	205	OCCUPANCY TAX	Occupancy Tax	8.26
10/4/2019	205	AMERICAN EXPRESS	American Express	-132.21
			Total Due:	0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLYL LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

20191012_056236

Vehicle Reservation Ticket

Vehicle Ticket No.:	056236	Rental Reason:	Project	Created Date:	10/01/2019
Vehicle Number:	1190	License Plate:	UN0H5Z	Rental Status:	COMPLETED
Rental Type:	SUV COMPACT	Model Year:	2018		
Driver Name:	Gibbins Deborah	Make:	GMC		
Employee Number:	21351	Make:	Terrain SLE-1		
Email:	dkgibbins@burnsmcd.com	Model:			
Phone:	314-682-1578				
MVR Y/N:	Yes				
Safe Driving Y/N	Yes				
Person Contacted/Reason for Trip (IRS Requirement)					
From Date:	10/03/2019	From Time:	09:00		
To Date:	10/04/2019	To Time:	18:00	Daily Rate:	67.00
Days:	2			Distance Rate:	0.33
From Odometer:	59980			Distance Cost:	115.17
To Odometer:	60329			Rental Cost Total:	134.00
Distance:	349			Total Cost:	249.17
Project Number:	113084				
Project Name:	FREEBURG WWTP				
Project Manager:	Barnard, Jeffrey D. (Jeff)				
Task Number:	2WTR-SLO-1-0.05				
Task Manager:					
Task Number %:	**100**				
Total Cost	**124.59**				
Project Number:	117108				
Project Name:	MACON MMU HEADWORKS				
Project Manager:	Barnard, Jeffrey D. (Jeff)				
Task Number:	1WTR-SLO.05				
Task Manager:					

Task Number %:	**100**
Total Cost	**124.59**

Invoice

SCI ENGINEERING, INC.
ACCOUNTING DEPARTMENT
130 POINT WEST BLVD.
ST. CHARLES, MO 63301

October 25, 2019
Project No: 20183152.10
Invoice No: 162672

Allison White
Burns & McDonnell Engineering Inc.
425 South Woods Mill Road
Suite 300
Chesterfield, MO 63017

Project 20183152.10 Freeburg WWTP Improvements

PO No.: 153071

Progress invoice for geotechnical consulting services through October 18, 2019 and authorized in the agreement executed on June 11, 2019.

Task	100	Original Scope			
Fee					
Total Fee		29,935.00			
Percent Complete		85.00	Total Earned	25,444.75	
			Previous Fee Billing	14,967.50	
			Current Fee Billing	10,477.25	
			Total Fee		**10,477.25**
				Total this Task	**$10,477.25**
				Total this Invoice	**$10,477.25**

Last Approved By:
JBARNARD 10/30/2019
1:07:48 PM
PM Approval
JBARNARD
10/30/2019

BURNS McDONNELL

CREATE AMAZING.

November 22, 2019

Invoice: 114528-7
Federal ID: 43-0956142
Client Task Order: No. 2

	SEND PAYMENT TO:	WIRE INSTRUCTIONS:
FREEBURG ILLINOIS TONY FUNDERBURG 14 SOUTHGATE CENTER FREEBURG IL 62243	Burns & McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883 Reference Invoice Number with Payment TERMS: PAYABLE UPON RECEIPT - 1.5% INTEREST PER MONTH IF NOT PAID WITHIN 30 DAYS	Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64141 (816)-860-7000

Professional Engineering Services for CMOM Plan Development, Collection System Monotoring & Inflow and Infiltration Strategic Planning

SERVICE THROUGH: 31-Oct-2019

LABOR

Labor Classification	Level	Regular Hours	Regular Rate	Amount
Staff	10	1.00	152.00	152.00
Staff	11	0.50	166.00	83.00
Senior	13	11.50	203.00	2,334.50
		13.00		2,569.50

EXPENSE

(See Attached)	129.35

Subtotal Amount	2,698.85

TOTAL AMOUNT DUE THIS INVOICE	2,698.85 USD

Contract Maximum	105,000.00
Less Total Billed to Date	102,992.54
Amount Remaining	2,007.46

Freeburg Sent Together With Cover Letter

Thank you for your business. We appreciate the opportunity to serve you.

Project Manager: Dustin Hill 314-682-1692 drhill@burnsmcd.com
Invoice Inquiry: Jo Ann Travaglianti 816-823-6041 jatravaglianti@burnsmcd.com

RECEIVED
DEC - 4 2019

Labor Summary Amount					
Reg. Hours	**Prem. Hours**	**Number**	**Name**	**Bill Level**	**Classification**
1.00		25376	Blumstein, Adam	10	Staff
0.50		21425	White, Allison	11	Staff
11.50		4826	Bachman, Tina	13	Senior
13.00					

Technology Charge			
	Hours	**Rate**	**Total**
Technology Charge	13.00	9.95	129.35
Technology Charge Total	13.00		129.35

Expense Subtotal: Amount	129.35

Burns & McDonnell
Timesheet Run
Request ID: 89373812
Invoice Number: 114528-7
Date Range: to
Name:
Project Number: 114528
Billing Group:
Show Approval History: Y
Show Audit Trail: N

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Bachman, Tina M. (Tina)
Number: 4826
Period Ending: 12-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/06	Mon 10/07	Tue 10/08	Wed 10/09	Thu 10/10	Fri 10/11	Sat 10/12	Total
114528 FREEBURG COLLLECTION SYSTEM	1WTR-CHI-1-0.01 LABOR	R	LABOR			3.00		.50			**3.50**
114619	100-WTR.100-WTR	R	LABOR				0.50	2.00			**2.50**
117083	350.303	R	LABOR		8.00	5.00	7.50	3.50			**24.00**
Total Hours					**8.00**	**8.00**	**8.00**	**6.00**			**30.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Bachman, Tina M. (Tina)	Timesheet User	INUSE	10/10/2019 13:33:57	
Bachman, Tina M. (Tina)	Timesheet User	SUBMITTED	10/10/2019 13:39:00	
--	--	COMPLETED	10/14/2019 07:07:32	
Lowe, Rachelle L. (Rachelle)	Manager	APPROVING	10/14/2019 07:07:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/14/2019 10:32:28	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Bachman, Tina M. (Tina)
Number: 4826
Period Ending: 19-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/13	Mon 10/14	Tue 10/15	Wed 10/16	Thu 10/17	Fri 10/18	Sat 10/19	Total
114528 FREEBURG COLLLECTION SYSTEM	1WTR-CHI-1-0.01 LABOR	R	LABOR		5.00	3.00					**8.00**
114619	100-WTR.100-WTR	R	LABOR			1.50	8.00	7.00			**16.50**
117083	350.303	R	LABOR		2.00	1.00					**3.00**
117083	705.705	R	LABOR			2.50					**2.50**
Total Hours					**7.00**	**8.00**	**8.00**	**7.00**			**30.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Bachman, Tina M. (Tina)	Timesheet User	INUSE	10/16/2019 15:48:05	
Bachman, Tina M. (Tina)	Timesheet User	SUBMITTED	10/17/2019 14:48:31	
--	--	COMPLETED	10/21/2019 07:13:22	
Lowe, Rachelle L. (Rachelle)	Manager	APPROVING	10/21/2019 07:13:22	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/21/2019 10:43:58	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Blumstein, Adam R. (Adam)
Number: 25376
Period Ending: 12-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/06	Mon 10/07	Tue 10/08	Wed 10/09	Thu 10/10	Fri 10/11	Sat 10/12	Total
114528 FREEBURG COLLLECTION SYSTEM	1WTR-CHI-1-0.01 LABOR	R	LABOR			1.00					1.00
117769	1WTR-CHI.100	R	LABOR		8.00	4.00	4.00	6.00	8.00		30.00
118227	1WTR-CHI.10	R	LABOR			3.00	4.00	2.00			9.00
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Blumstein, Adam R. (Adam)	Timesheet User	INUSE	10/08/2019 17:42:43	
Blumstein, Adam R. (Adam)	Timesheet User	SUBMITTED	10/14/2019 07:53:41	
--	--	COMPLETED	10/14/2019 08:35:11	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	10/14/2019 08:35:11	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/14/2019 10:32:28	
Blumstein, Adam R. (Adam)	Timesheet User	INUSE (Adjustments)	10/16/2019 16:19:33	
Blumstein, Adam R. (Adam)	Timesheet User	SUBMITTED (Adjustments)	10/16/2019 16:20:44	
--	--	COMPLETED (Adjustments)	10/17/2019 15:17:20	
Darlington, Joseph M. (Joseph)	Manager	APPROVING (Adjustments)	10/17/2019 15:17:20	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 26-OCT-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/20	Mon 10/21	Tue 10/22	Wed 10/23	Thu 10/24	Fri 10/25	Sat 10/26	Total
10	1.01	R	LABOR						2.00		**2.00**
21	1.01	R	LABOR		1.00	1.50	3.00				**5.50**
21	1.01	U	LABOR			4.50	4.00				**8.50**
75277	1.01.01	R	LABOR					1.00			**1.00**
79994	1WTR.SLO.1.06.01	R	LABOR					1.00			**1.00**
86510	1WTR.SLO.1.01.01	R	LABOR				1.00				**1.00**
86688	1WTR.SLO.1.05.01	R	LABOR					1.00			**1.00**
86966	1WTR.SLO.1.01.01	R	LABOR				0.50				**0.50**
102309	1WTR-SLO.01.01	R	LABOR				1.00				**1.00**
102445	1WTR-SLO.01.01	R	LABOR						1.50		**1.50**
106629	1WTR-SLO.01.01	R	LABOR						1.00		**1.00**
109766	1WTR-SLO.01.01	R	LABOR		1.50		1.00				**2.50**
111099	1WTR-SLO	R	LABOR					2.00			**2.00**
113084	2WTR-SLO-1-0.01	R	LABOR		2.00			1.00			**3.00**
114438	1WTR-SLO.01	R	LABOR					1.00			**1.00**
114528 FREEBURG COLLLECTION SYSTEM	2WTR-SLO-1-0.01 LABOR	R	LABOR						.50		**0.50**
117108	1WTR-SLO.01	R	LABOR					1.00			**1.00**
117347	1WTR-SLO.3-0.3.03	R	LABOR					1.00			**1.00**
116966	1WTR-SLO-1-0.01	R	LABOR		1.00						**1.00**
118429	1WTR-SLO-1-0.01	R	LABOR		2.50	6.50	1.50	2.00			**12.50**
Total Hours					**8.00**	**12.50**	**12.00**	**11.00**	**5.00**		**48.50**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	10/21/2019 16:46:28	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	10/25/2019 10:37:37	
--	--	COMPLETED	10/27/2019 19:52:51	
Hill, Dustin R. (Dustin)	Manager	APPROVING	10/27/2019 19:52:51	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/28/2019 10:19:10	

VILLAGE OF FREEBURG
MEMORANDUM

DATE: December 13th, 2019
TO: Village of Freeburg Board
FROM: Matt Trout, Zoning Administrator
RE: Combined Planning and Zoning Board Meeting December 10th, 2019

On Tuesday December 10th, 2019, the above board held their monthly meeting.

At 6:00pm the Combined Planning and Zoning Board opened the meeting with one hearing scheduled.

The hearing was in regards to a resident on Turkey Hill wanting to put a Pole Barn in front of his home.

Much of the board felt this was not an issue due to his property being zoned Ag and some of them did not believe he was putting the Pole Barn in his front yard due to the wording of our Village Code of Ordinances.

After a short discussion *Lee Smith motioned to approve the Area Bulk Variance and Gary Henning Seconded the motion.* **ROLL CALL VOTE**: Lee Smith - yes, Gary Henning - yes, Dirk Downen - yes, Gary Mack - no, Steve Woodward - no, Rita Green - yes, and Kevin Groth - yes. With 5 yes votes and 2 no votes, the motion passed.

Mark White from Edison Estates was present to discuss the Preliminary Plat for the Edison Estates Subdivision. There was a lengthy discussion on 3-4 lots located at the end of a cul-de-sac. The board directed Mr. White and the Engineer to add some more information to those lots showing the building line on the map in proper spot. The board also had a short discussion on sidewalks in the development.

Gary Mack *motioned to recommend to the Village Board the approval of the Preliminary Plat contingent upon Rhutasel and Associates making the changes to the Building Line on Lots 10, 11, 20, and 21 and Gary Henning Seconded the motion.* **ROLL CALL VOTE:** Gary Mack – yes; Gary Henning – yes; Lee Smith – yes; Dirk Downen - yes; Steve Woodward – yes; Rita Green – no; Kevin Groth – yes. With 6 yes vote and 1 no votes, the motion passed.

The Village Board will need to take action on the Combined Planning and Zoning Board's motion to make the Preliminary Plat official.

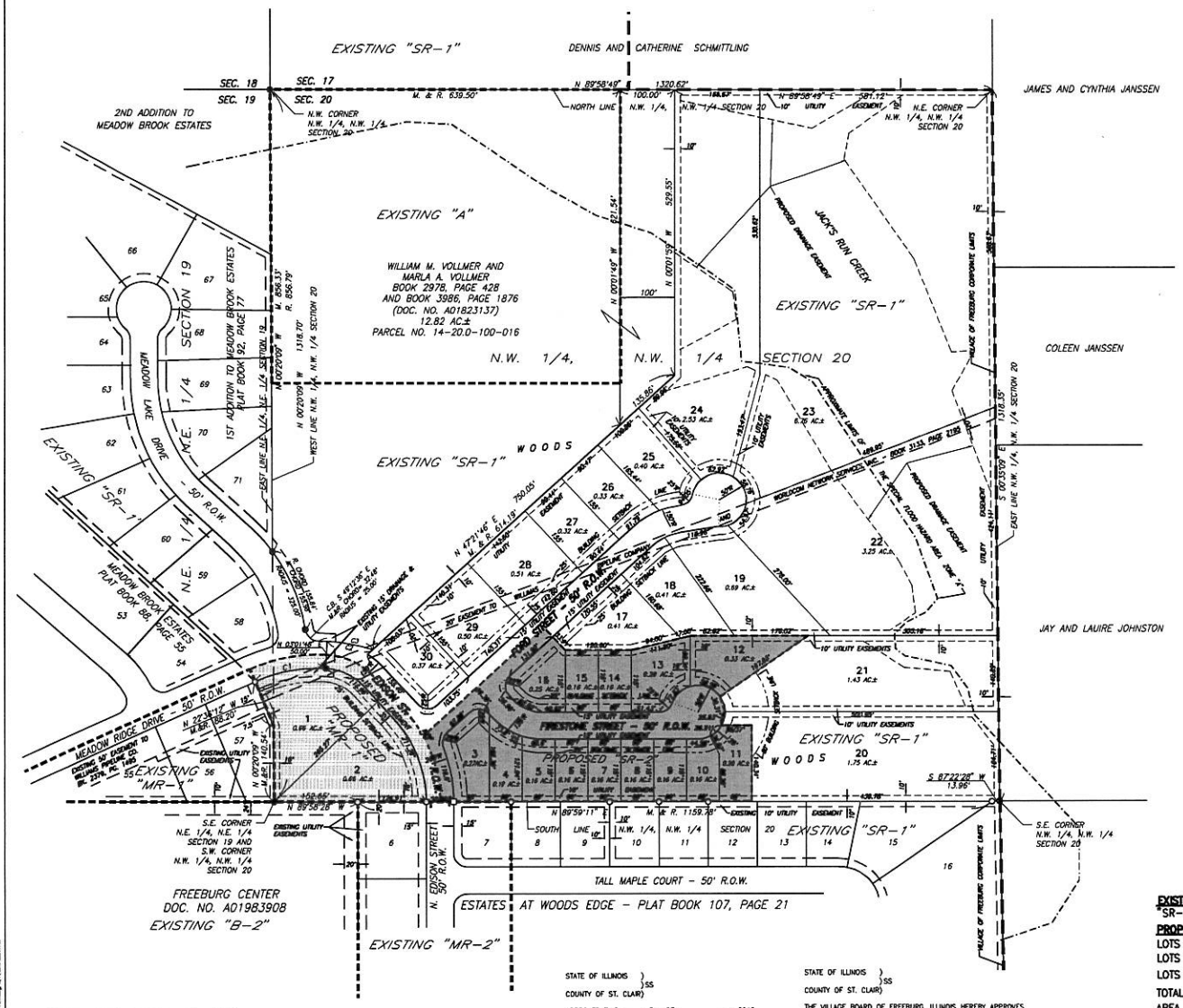
cc: Seth Speiser, Mayor of Freeburg

PRELIMINARY PLAT – NOT FOR RECORDING

EDISON ESTATES

A SUBDIVISION OF PART OF THE N.E. 1/4 OF THE N.E. 1/4 OF SECTION 19 AND PART OF THE N.W. 1/4 OF THE N.W. 1/4 OF SECTION 20 T. 1 S., R. 7 W. OF THE 3rd P.M.

ST. CLAIR COUNTY, ILLINOIS
VILLAGE OF FREEBURG



LEGEND

- IRON PIN FOUND
- IRON PIPE FOUND
- EXISTING EASEMENT
- PROPOSED EASEMENT
- PROPOSED BUILDING SETBACK LINE
- EXISTING FREEBURG CORPORATE LIMITS
- EXISTING FREEBURG ZONE DISTRICT BOUNDARY
- PROPOSED ZONE DISTRICT BOUNDARY
- APPROXIMATE LIMITS OF SPECIAL FLOOD HAZARD AREA ZONE "A"
- PROPOSED "MR-1" ZONE DISTRICT
- PROPOSED "SR-2" ZONE DISTRICT

LOT NUMBER	WIDTH AT BUILDING LINE	BUILDING SETBACK
LOT 10	56'	25'
LOT 11	63'	25'
LOT 20	110'	80'
LOT 21	82'	80'

N

ASSUMED

100 50 0 100 160 300
SCALE IN FEET

ALL UTILITY EASEMENTS ARE TO BE USED FOR THE PURPOSES OF INSTALLATION AND MAINTENANCE OF PUBLIC AND MUNICIPAL UTILITIES AND FOR SURFACE WATER DRAINAGE. ALL EASEMENTS BEING USED FOR DRAINAGE PURPOSES SHALL BE MAINTAINED BY THE RESPECTIVE LOT OWNER(S).

ALL DRAINAGE EASEMENTS SHALL BE USED FOR THE PURPOSES OF DIVERTING AND/OR STORING SURFACE AND SUBSURFACE WATER DRAINAGE AND SHALL BE MAINTAINED BY THE RESPECTIVE LOT OWNER(S).

I, GREG J. HAHN, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3769, DO HEREBY CERTIFY THAT THIS PRELIMINARY PLAT HAS BEEN PREPARED IN ACCORDANCE WITH THE VILLAGE OF FREEBURG SUBDIVISION CODE UNDER MY DIRECT SUPERVISION.

GREG J. HAHN, P.L.S. #3769 DATE
LICENSE EXPIRATION DATE: 11/30/2020

PROFESSIONAL LAND SURVEYOR — GREG J. HAHN 35-3769 FREEBURG ILLINOIS — STATE OF ILLINOIS

CURVE TABLE				
CURVE	RADIUS	LENGTH	CHORD	CHORD BEARING
C1	275.00	133.11	131.81	N 79°09'48" E
C2	325.00	84.56	84.32	S 79°30'56" E
C3	325.00	100.17	99.77	S 80°53'32" E

STATE OF ILLINOIS } SS
COUNTY OF ST. CLAIR }

APPROVED THIS ____ DAY OF _____, 2019.

FREEBURG PLAN COMMISSION
VILLAGE OF FREEBURG, ILLINOIS

CHAIRMAN

SECRETARY

STATE OF ILLINOIS } SS
COUNTY OF ST. CLAIR }

THE VILLAGE BOARD OF FREEBURG, ILLINOIS HEREBY APPROVES THE LOT LAYOUT AS SHOWN ON THIS PRELIMINARY PLAT.

APPROVED THIS ____ DAY OF _____, 2019.

VILLAGE PRESIDENT, FREEBURG, ILLINOIS

VILLAGE CLERK, FREEBURG, ILLINOIS

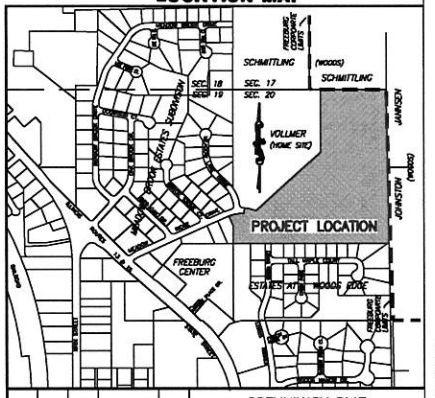
EXISTING ZONING DISTRICT
"SR-1"

PROPOSED LAND USE
LOTS 1-2 - MULTI-FAMILY (MR-1)
LOTS 3-16 - SINGLE FAMILY (SR-2)
LOTS 17-30 - SINGLE FAMILY (SR-1)

TOTAL AREA OF SUBDIVISION = 25.71 AC.±
AREA OF PROPOSED STREET R.O.W. = 1.94 AC.±
NET AREA OF LOTS IN SUBDIVISION = 23.77 AC.±

OWNER AND SUBDIVIDER
MCMH, LLC
c/o MARK WHITE
1414 SOUTH STATE STREET
FREEBURG, IL 62243

LOCATION MAP



REVISIONS				
SYMBOL	DRAWN	APV'D	DESCRIPTION	DATE
DR. BY: GJH	APV'D BY: GEH			
CK'D BY: TWP				

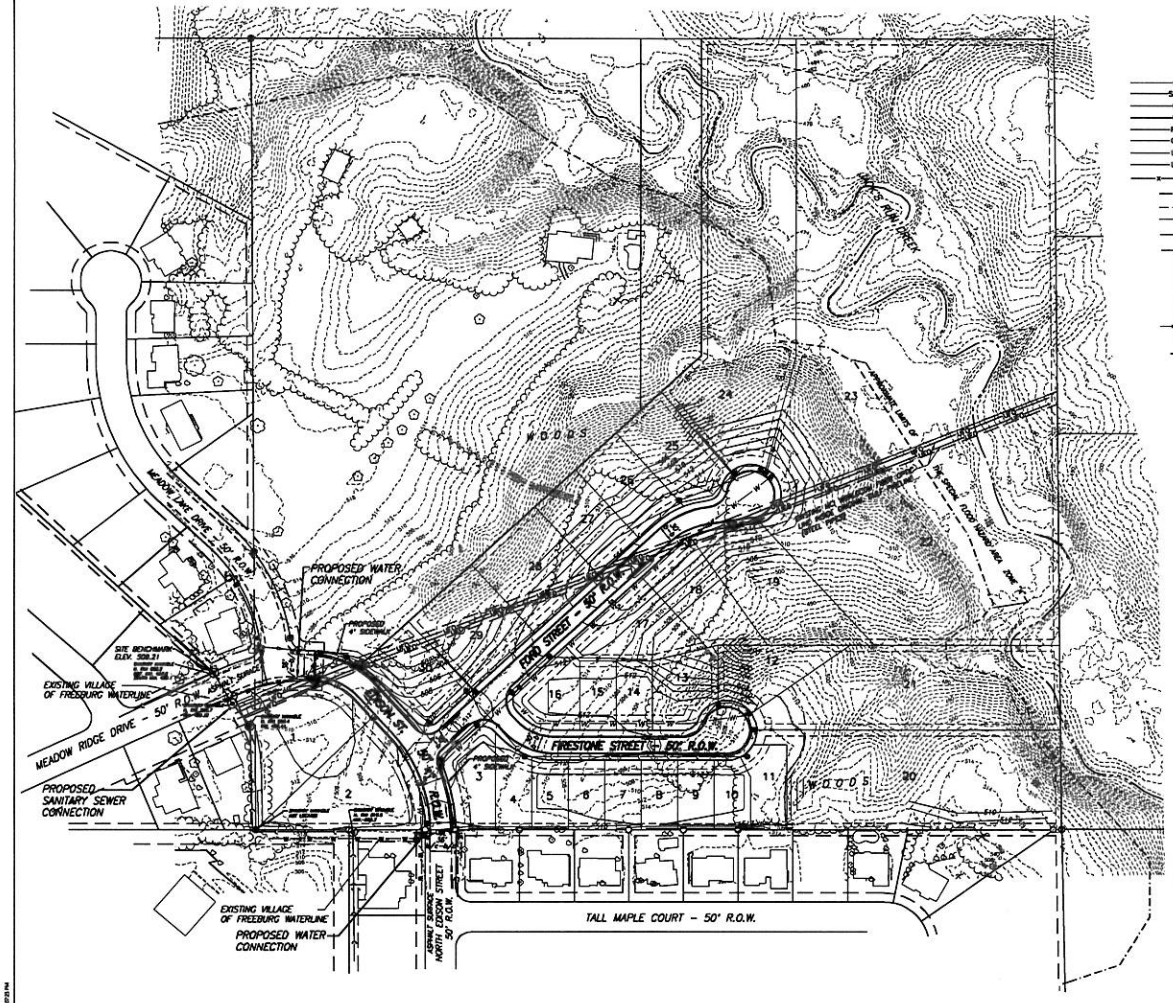
PRELIMINARY PLAT
LOT LAYOUT

EDISON ESTATES

RHUTASEL and ASSOCIATES, INC.
CONSULTING ENGINEERS - LAND SURVEYORS
FREEBURG, IL 62243 — SALEM, IL 62881
TEL: (618) 539-3178 — TEL: (618) 533-1992

SCALE: AS NOTED SHEET NO. 1
DATE: 12-11-2019 OF 2

EXHIBIT F



LEGEND

500	EXISTING CONTOUR		SANITARY MANHOLE
SAN	SANITARY SEWER		WATER VALVE
G	GAS MAIN		GAS VENT
W	WATER MAIN		FIRE HYDRANT
FO	FIBER OPTIC		UTILITY OR POWER POLE
OE	OVERHEAD ELECTRIC		GUY WIRE
UE	UNDERGROUND ELECTRIC		SIGN
UT	UNDERGROUND TELEPHONE		TELEPHONE BOX OR PEDESTAL
x x	FENCE		ELECTRICAL BOX OR PEDESTAL
	EXISTING EASEMENT		TREE
	PROPOSED EASEMENT		BUSH
	PROPOSED BUILDING SETBACK LINE		
	PROPOSED 8" SEWER MAIN		
W	PROPOSED 8" WATER MAIN		
	PROPOSED FIRE HYDRANT AND AUXILIARY VALVE		
	PROPOSED WATER VALVE		
	PROPOSED SANITARY MANHOLE		
	PROPOSED STORM SEWER CURB INLET		
	PROPOSED STORM SEWER AREA INLET		
	PROPOSED STORM SEWER AREA INLET		
	PROPOSED DIRECTION OF FLOW		
	APPROXIMATE LIMITS OF SPECIAL FLOOD HAZARD AREA ZONE "A"		
	IRON PIN FOUND		
	IRON PIPE FOUND		

N

ASSUMED

100 50 0 100 150 300

SCALE IN FEET

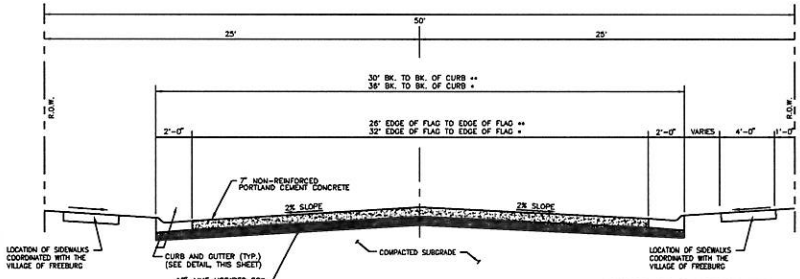
ALL UTILITY EASEMENTS ARE TO BE USED FOR THE PURPOSES OF INSTALLATION AND MAINTENANCE OF PUBLIC AND MUNICIPAL UTILITIES AND FOR SURFACE WATER DRAINAGE. ALL EASEMENTS BEING USED FOR DRAINAGE PURPOSES SHALL BE MAINTAINED BY THE RESPECTIVE LOT OWNER(S).

ALL DRAINAGE EASEMENTS SHALL BE USED FOR THE PURPOSES OF DIVERTING AND/OR STORING SURFACE AND SUBSURFACE WATER DRAINAGE AND SHALL BE MAINTAINED BY THE RESPECTIVE LOT OWNER(S).

SUBDIVIDER IS AWARE OF HIS RESPONSIBILITY FOR THE INSTALLATION OF STREET SIGNS AND STREET LIGHTS IN ACCORDANCE WITH VILLAGE STANDARDS.

EXISTING UTILITIES SHOWN ARE LOCATED FROM SURFACE OBSERVATIONS OR INFORMATION PROVIDED BY THE RESPECTIVE UTILITY COMPANY AND MUST BE CONSIDERED APPROXIMATE. FIELD MARKING OF UNDERGROUND UTILITIES MAY BE OBTAINED BY PROVIDING A MINIMUM OF 48 HOURS ADVANCE NOTICE THROUGH THE J.U.L.I.E. SYSTEM BY CALLING 1-800-892-0123 OR BY DIRECT CONTACT WITH NON-MEMBERS OF J.U.L.I.E.

SITE BENCHMARK:
NORTH RIM SANITARY MANHOLE ON NORTH SIDE MEADOW RIDGE DRIVE WEST OF MEADOW LAKE DRIVE. ELEV. 509.21 (NAVD 1988)

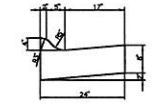


TYPICAL STREET CROSS SECTION

N.T.S.

** CUL-DE-SAC STREETS (FORD STREET AND FIRESTONE STREET
* LOCAL STREETS (EDISON STREET)

1. CONTRACTION JOINT WITH JOINT TOOL @ 4' O.C.
2. EXPANSION JOINT 1/2" PREMOLDED JOINT FILLER WHERE ABUTTING BACK OF CURB/GUTTER.
3. CROSSLOPE:
   MIN = 1/8 INCH PER FOOT
   MAX = 1/2 INCH PER FOOT



ROLLED CURB DETAIL

N.T.S.

SYMBOL	DRAWN	APV'D	DESCRIPTION	DATE
REVISIONS				

DR. BY: GJH APV'D BY: GEH

CK'D BY: TWP

PRELIMINARY PLAT LOT LAYOUT

EDISON ESTATES

RHUTASEL and ASSOCIATES, INC.
CONSULTING ENGINEERS + LAND SURVEYORS
FREEBURG, IL. 62243 TEL: (618) 539-3178
SALEM, IL. 62881 TEL: (618) 532-1902
LICENSE NO. 184-000844

SCALE: AS NOTED SHEET NO. 2

DATE: 12-11-2019 OF 2

RESOLUTION NO. 19-15

A RESOLUTION OF THE VILLAGE OF FREEBURG, ILLINOIS AUTHORIZING THE MAYOR TO EXECUTE AND THE VILLAGE TO ACCEPT AN AGREMENT BETWEEN THE VILLAGE OF FREEBURG AND ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.

WHEREAS, Arthur J. Gallagher, Inc., has submitted its proposal dated November 26, 2019 to provide risk management services for the Village of Freeburg during the 2020 calendar year; and

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois believes it is in the best interest of the Village to enter into an agreement with Arthur J. Gallagher, Inc., to provide such professional services;

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believe it is in the best interest of the Village to renew its property and liability coverage with BRIT (Lloyds of London). Renewal quotes are attached as "Exhibit A," and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THAT:

SECTION 1: The recitals set forth above hereby adopted are found to be true and correct and are incorporated by reference as if fully set forth herein.

SECTION 2: The Mayor of the Village of Freeburg, Illinois, is hereby authorized to execute the Agreement between the Village and Arthur J. Gallagher, Inc., a copy of which is attached hereto as "Exhibit A."

SECTION 3: This Resolution shall be in full force and effect after its passage and approval as provided by law.

SECTION 4: Any and all Resolutions, sections or subsections of Resolutions in conflict herewith are hereby repealed.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THIS 23rd DAY OF DECEMBER, 2019.

Vote Recorded:

AYES: _____ NAYS: _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

ABSENT: _____

_____
Seth E. Speiser
Village President

ATTEST:

_____
Jerry Menard
Village Clerk

Approval as to Legal Form:

_____
Frederick W. Keck
Village Attorney
Weilmuenster & Keck, P.C.

Gallagher CORE360

Premium Summary

The estimated program cost for the options are outlined in the following table:

LINE OF COVERAGE		EXPIRING PROGRAM CARRIER	EXPIRING COST	PROPOSED PROGRAM CARRIER	ESTIMATED COST
Package	**Estimated Cost**	Underwriters at Lloyd's London (Brit)	**$51,589.00**	Underwriters at Lloyd's London (Brit)	**$56,266.00**
	TRIA Premium		Rejected		
Automobile	**Estimated Cost**	Underwriters at Lloyd's London (Brit)	**$27,045.00**	Underwriters at Lloyd's London (Brit)	**$29,051.00**
	TRIA Premium				
Umbrella	**Estimated Cost**	Underwriters at Lloyd's London (Brit))	**$8,032.00**	Underwriters at Lloyd's London (Brit)	**$8,621.00**
	TRIA Premium		Rejected		
Equipment Breakdown	**Estimated Cost**	Liberty Mutual Fire Insurance Company (Liberty Mutual Holding Company, Inc.)	**$15,993.00**	Liberty Mutual Fire Insurance Company (Liberty Mutual Holding Company, Inc.)	**$25,746.00**
	TRIA Premium				
Earthquake	**Estimated Cost**	Atlantic Specialty Insurance Company (White Mountains Insurance Group)	**$10,250.00**	Atlantic Specialty Insurance Company (White Mountains Insurance Group)	**$10,773.00**
	TRIA Premium				
Crime	**Estimated Cost**	Citizens Insurance Company of America	**$1,155.00**	Citizens Insurance Company of America	**$1,155.00**
	TRIA Premium				
Cyber Liability	**Estimated Cost**	BCS Insurance Company	**$2,618.00**	BCS Insurance Company	**$2,602.00**
	TRIA Premium		Rejected		$26.00
Workers Compensation	Premium	Illinois Public Risk Fund	$119,048.00	Illinois Public Risk Fund	$132,930.00
	Total Fees		$3,571.00		$3,987.00
	Estimated Cost		**$122,619.00**		**$136,917.90**
	TRIA Premium		Included		Included
Total Estimated Program Cost			**$239,301.00**		**$271,132.00**

EXHIBIT A

EXHIBIT H

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

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
Weilmuenster & Keck, P.C.

ELECTRIC COMMITTEE MEETING
(Blaies/Albers/Heap/Meehling)
Wednesday, December 11, 2019 at 5:30 p.m.

The meeting of the Electric Committee was called to order at 5:30 p.m. on Wednesday, December 11, 2019 by Chairman Mike Blaies. Committee members present were Chairman Mike Blaies, Trustee Denise Albers (absent), Trustee Mike Heap, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Bob Kaiser, Trustee Ray Matchett, Public Works Director John Tolan, Police Chief Mike Schutzenhofer (absent), Head Lineman Shane Krauss, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Trevor Breitwieser (left meeting at 5:35 p.m.) and Janet Baechle.

A. OLD BUSINESS:

1. Approval of November 13, 2019 Minutes: *Trustee Lisa Meehling motioned to approve the November 13, 2019 minutes and Trustee Mike Heap seconded the motion.* All voting yea, the motion carried.

2. Customer Issues: Head Lineman Shane Krauss advised we have not experienced any problems. He is very impressed with how well everything held up especially with the wind events we've recently had.

3. IMEA Energy Efficiency Grant: Nothing new to report.

4. Power Plant Roof: Shane said the roof is done and paid for. It turned out very nice, and there were no problems during the rains we had.

Shane stated the oil testing on all the substation transformers is complete, and we will start doing this on a yearly basis. That will satisfy one of the insurance company's recommendations for our boiler and machinery policy. We have one more day of the switchgear maintenance. Shane will discuss with BHM&G to see how frequently we want to do this. His plan is to alternate the plants. He also commented several of the breakers they looked at were stiff since they are not operated all the time. Since they are not serviced every year, we may exercise them on a yearly basis. This is all part of getting a regular maintenance schedule established.

B. NEW BUSINESS:

1. Altorfer Quote for Stand-By Generators' Maintenance Agreement: Shane said this is a combination of our insurance company's recommendations and EPA requirements for oil testing, etc. By scheduling this annually, we will be in compliance with everything. All of the testing will be documented with logs kept. This work won't happen until May so won't affect our current budget.

2. Resident Request for Solar: Village Administrator advised this customer wants more than 10 kilowatts, so it comes to this committee for review. Both Tony and John recommend staying at 10 kilowatts and the committee was in agreement.

UNION LABEL 2

Tony advised our liability insurance renewal quote has been received. Our vehicle count has increased by three and our premium went up 10%. Julie will look to see if any vehicles can be taken off the schedule. Terry's truck had to go on our insurance. The boiler and machinery policy premium went from $15,000 to $25,000. They were the only company that would provide a quote to us. Tony also said if they cancel us, he doesn't believe it's going to be a huge problem to deal with. Our worker's compensation premium increased by 25%. This is the hit that we have been waiting for. Overall, our liability insurance increased by 19%. With regard to the boiler and machinery policy, Shane is working to fulfill more of the insurance company's recommendations.

Trustee Lisa Meehling motioned to accept Arthur J. Gallagher's Liability Insurance Quote in the amount of $271,132 and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

Joh attended the IMEA Executive Board meeting last week where IMEA voted not to give Carmine an extension on replacing their generator. They had already received two extensions. They will lose their 320 credit on that unit. This is the first time that has happened.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Mike Heap motioned to adjourn at 5:53 p.m and Trustee Lisa Meehling seconded the motion.* All voting yea, the motion carried.

Julie Polson
Office Manager

EXHIBIT I

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

PUBLIC WORKS COMMITTEE MEETING
Trash/Water/Sewer
(Kaiser/Blaies/Heap/Meehling)
Wednesday, December 11, 2019 at 5:45 p.m.

The Public Works Committee Meeting was called to order at 5:53 p.m. on Wednesday, December 11, 2019, 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 (absent), Trustee Denise Albers (absent), Trustee Ray Matchett, Public Works Director John Tolan, Water/Sewer Department Leader Gregg Blomenkamp (absent), Police Chief Mike Schutzenhofer (absent), Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

A. OLD BUSINESS:

1. Approval of November 13, 2019 minutes: *Trustee Mike Blaies motioned to approve the November 13, 2019 minutes and Trustee Lisa Meehling seconded the motion.* All voting yea, the motion carried.

2. New Sewer Plant/Sewer Loan: Village Administrator Tony Funderburg stated the loan has been received from Citizens, this can be taken off the agenda. Public Works Director John Tolan has had a couple of meetings on the plant, and we should see the proposed design in March. CMom work will resume in January. John said the plant he visited in Kansas was very comparable to what ours would be. That plant is approximately three years old. We were able to determine the type of equipment we liked and will be going out for bids on them. Once the proposals have been prepared, we will see where the number comes in. We will then decide where we want to spend our money.

3. Sewer issues: With regard to Mr. Raetz's issue, we cleaned and televised our line. It was completely clean. We also televised Mr. Raetz's lateral, and it was also clear. Alpha Plumbing was out, and found an area pinched down, and once they broke through that, they found roots in the line. Bob Elden suggested putting a clean out in the yard to avoid tearing up the basement.

4. FSH Minutes: Nothing to report.

5. Old Freeburg Road Water Lines: John said TWM is working on finalizing the railroad permit, and they hope to bid it out in spring.

6. Water System Study: John is meeting with TWM Friday.

There have been a few low water pressure issues around town due to the cold weather.

UNION LABEL 2

B. NEW BUSINESS:

1. Burns & McDonnell Invoice #113084-7 in the amount of $71,644.06 and Invoice #114528-7 in the amount of $2,698.85:

Trustee Lisa Meehling motioned to recommend to the full Board Burns & McDonnell Invoice #113084-7 in the amount of $71,644.06 and Invoice #114528-7 in the amount of $2,698.85 for payment and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

John received a call from Jeff at Burns & McDonnell requesting permission for engineering students at Univeristy of Missouri and Southwest Missour State to work on a project. Jeff gave them our site plan to work on elevations, etc. John also advised Ameren rejected our claim for damages on Wolf Road. Tony has asked Attorney Keck to handle.

Tony advised we have two invoices from TWM for review. The first invoice is for the water system study in the amount of $8,428, and the second invoice is for MFT in the amount of $4,184.63.

Trustee Lisa Meehling motioned to recommend to the full Board to pay TWM Invoice #64582 in the amount of $8,428.00 and Invoice #64535 in the amount of $4,184.63, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn the meeting at 6:03 p.m. and Trustee Mike Heap seconded the motion.* All voting yea, the motion carried.

Julie Polson,
Office Manager

EXHIBIT 5

RECEIVED
DEC 06 2019

Invoice

Thouvenot, Wade, & Moerchen Inc.
Exceptional Service.
Nothing Less.

John Tolan
Village of Freeburg, IL
14 Southgate Center
Freeburg, IL 62243

November 30, 2019
Project No: E39190103
Invoice No: 64582

Project E39190103 Freeburg-Water Tower Study and IEPA Project Plan
For professional services rendered including:
- Extraction of existing GIS data
- Creation of hydraulic water model
- Preliminary development of project plan

Consulting Services from October 30, 2019 to November 21, 2019

Professional Personnel

	Hours	Rate	Amount	
Project Engineer III	9.00	133.00	1,197.00	
Project Engineer II	47.75	123.00	5,873.25	
Technician IV	2.00	86.00	172.00	
CAD Designer III	12.75	93.00	1,185.75	
Totals	71.50		8,428.00	
Total Labor				**8,428.00**
		Total this Invoice		**$8,428.00**

RECEIVED
DEC 06 2019

Invoice

Thouvenot, Wade, & Moerchen Inc.
Exceptional Service.
Nothing Less.

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

November 30, 2019
Project No: T32180733
Invoice No: 64535

Project T32180733 2019 MFT Program - Freeburg

For professional services rendered including:
- Construction observation
- Create supplemental resolution for HMA overlays
- Coordinate contract work with IDOT
- Preliminary walk through of project
- Prepare final cost estimate and change order

Consulting Services through November 14, 2019

Fee

Total Fee	27,511.73			
Percent Complete	65.7772	Total Earned	18,096.45	
		Previous Fee Billing	13,911.82	
		Current Fee Billing	4,184.63	
		Total Fee		**4,184.63**
			Total this Invoice	**$4,184.63**

EXHIBIT K

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

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
Weilmuenster & Keck, P.C.

Public Property Committee Meeting
Streets/Municipal Center/Pool/Parks & Recreation
(Matchett/Albers/Heap/Kaiser)
Wednesday, December 11, 2019 at 6:00 p.m.

The meeting of the Public Property Committee was called to order at 6:04 p.m., on Wednesday, December 11, 2019, in the Municipal Center by Chairman Ray Matchett. Members present were Chairman Ray Matchett, Trustee Denise Albers (absent), Trustee Mike Heap, Trustee Bob Kaiser, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Mike Blaies, Trustee Lisa Meehling, Public Works Director John Tolan, Police Chief Mike Schutzenhofer (absent), Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

POOL: A. OLD BUSINESS: None.

B. NEW BUSINESS: None.

STREETS: A. OLD BUSINESS:

1. Approval of November 13, 2019 Minutes: *Trustee Mike Heap motioned to approve the November 13, 2019 minutes and Trustee Bob Kaiser seconded the motion.* All voting yea, the motion carried.

2. E. Apple Street Proposed Repair: Public Works Director John Tolan said he met today with TWM, Trustee Matchett and Village Administrator Tony Funderburg to discuss possible grants for E. Apple, Main Street, Hill Street, Savanna Oaks and Wolf Road. The consensus was to hold off for one year. We need to do more research before we move forward with applying for any grants and spending money on engineering fees. We would like to come back with a plan and have the committee prioritize the streets. We also need to see how much additional MFT money is received before we move forward.

3. Drainage Problem Areas/Stormwater Run-Off: John said we are working on culverts and ditching this time of year.

4. Customer Issues: Mayor Speiser asked for Old Fayetteville Road to be smoothed out, and John replied they will work on that since it has settled.

5. MFT/Meadowbrook: Tony advised Gleeson's payment included in the packet for payment. John said the deductions have been reviewed, and we wanted everyone to see them before it was submitted for payment.

   Trustee Mike Heap motioned to recommend to the full Board payment to Gleeson Asphalt in the amount of $244,687.30 and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carries.

6. Demolition of 310 W. Washington: Zoning Administrator Matt Trout said the demolition will start tomorrow and should be done Friday afternoon. Tony said we can then put it on the market for sale through a closed bid process.

Now that the camera system has been completed, we received the invoice for that in the amount of $20,502.

Trustee Mike Heap motioned to recommend to the full Board Interface Security System Invoice #19580442 in the amount of $20,502 for payment and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

Tony commented we are slowly getting this room worked on. Mark White is going to work on finding the source of the leaks in the board room. Also, we would like to replace the carpet with a vinyl laminated wood floor. We received an estimate from McCullough which includes removing the furniture at a cost of $13,175.00. We will complete the board room after the water situation has been resolved.

Trustee Mike Heap motioned to recommend to the full Board that the Village accept McCullough Flooring's bid not to exceed $13,175 and for Tony Funderburg to execute the agreement and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: Tony said the State is saying there are some missed items on the TIF report, and we have five days to fix it.

Matt advised the Edison Estates preliminary plat was approved contingent on Tim Pruett making a couple changes. Matt said he is a little unhappy with how the zoning meeting went. He said the board was going to pass the preliminary plat without any sidewalks. After a discussion, they agreed to only have sidewalks at the front of the development. The committee discussed this issue and directed Matt to advise Tim that the Board is not okay with the lack of sidewalks.

D. PUBLIC PARTICIPATION: Janet said the house behind her is almost finished, and there is water already standing because it is not leveled out. She wants us to check the floor we want to put in here since she had hers warp after she had water stand on it.

E. ADJOURN: *Trustee Mike Heap motioned to adjourn the meeting at 6:32 p.m. and Trustee Bob Kaiser seconded the motion.* All voting yea, the motion carried.

Julie Polson
Office Manager

EXHIBIT L

Illinois Department of Transportation

Route
County St. Clair
Local Agency Freeburg
Section 19 - 00000 - 01 - GM

Engineer's Final Payment Estimate

Estimate No. 1 and Final Date of Completion 10/25/2019

Payable To: Name Gleeson Asphalt Inc.

Address 2800 W Main St., Belleville, IL 62226

Items	Awarded*		Added	Deducted	Completed		
	Quantity	Values	Quantity	Quantity	Quantity	Unit Price	Values
Totals from previous page							
LEV BIND MM N50	374.00	35,530.00		79.00	295.00	95.00	28,025.00
HMA SC "C" N50	1,196.00	107,640.00	74.00		1,270.00	90.00	114,300.00
BIT MATLS TACK CT	5658	2,829.00		2,159.00	3,499.00	0.50	1,749.50
HMA SURF REM 2	3,893.00	14,014.80			3,893.00	3.60	14,014.80
HMA SURF REM VAR DEPTH	8,680.00	31,248.00			8,680.00	3.60	31,248.00
AREA REF CR CON TREAT	8,680.00	42,966.00		8,680.00		4.95	
TRAF CONT & PROT 701501	1.00	7,400.00		0.90	0.10	7,400.00	740.00
CLASS D PATCHES, SPECIAL	544.00	16,320.00	797.00		1,341.00	30.00	40,230.00
Total Awarded Values		$257,947.80			Total Completed Values		$230,307.30

BLR 13231 (Rev. 1/06)

Section Number: 19 - 00000 - 01 -

Total Brought Forward $230,307.30

Miscellaneous Extras and Credits	Values
NONWOVEN GEOTEXTILE ARCC; 5600 SQ YD @ $3.55 / SQ YD	19,880.00

Total Miscellaneous Extras and Credits	19,880.00
Total Value of Completed Work	250,187.30

Miscellaneous Debits	Values
Curb Damage	3,000.00
Pavement Damage	2,500.00

Total Miscellaneous Debits	5,500.00
Net Cost of Section	$244,687.30
Previous Payments	
Net Amount Due	$244,687.30

Signed: _____ _____
Resident Engineer/Consultant Date

Signed: _____ _____
Local Agency Date

Approved: _____ _____
Regional Engineer Date

Illinois Department of Transportation

Route
County St. Clair
Local Agency Freeburg
Section 19 - 00000 - 01 - GM

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BLR 13231 (Rev. 1/06)

Section Number: 19 - 00000 - 01 -

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Net Amount Due	$244,687.30

Signed: _____ Date _____
Resident Engineer/Consultant

Signed: _____ Date _____
Local Agency

Approved: _____ Date _____
Regional Engineer

Printed on 11/7/2019 2:13:58 PM

BLR 13231 (Rev. 1/06)

EXHIBIT M

INVOICE

INTERFACE SECURITY SYSTEMS LLC
3773 CORPORATE CENTER DRIVE
EARTH CITY, MO 63045-1130

(314) 595-0100

Invoice Number: 19580442
Invoice Date: 11/30/19
Page: 1
Customer ID: C1090258
Terms: Upon Receipt
P.O. Number:
Work Order:
Ticket No.:

VILLAGE OF FREEBURG
14 SOUTHGATE CTR
FREEBURG, IL 62243-1541

Description of Charges		Total Price
INSTALLATION CHARGES FOR CCTV SURVEILLANCE SYSTEM		20,334.00
MAINTENANCE SERVICES - CCTV	11/25/19 - 12/31/19	168.00
STATE SALES TAX		~~1,270.88~~
COUNTY SALES TAX		~~71.17~~

Sign up for convenient automatic payment of your account @ www.interfacesystems.com/payment-center
Please visit www.interfacesystems.com/billingFAQs for questions you may have regarding your invoice
Monthly testing of your alarm system will ensure communication with our Secure Operations Center

RECEIVED
DEC 11 2019

A late payment charge of 1.5% will be added for any unpaid Invoice after the due date.

Please enter your account no. on check and remit to:
INTERFACE SECURITY SYSTEMS LLC
8339 Solutions Center
Chicago, IL 60677-8003

Total Invoice:	~~21,844.05~~
Payment Applied:	0.00
Balance Due:	~~21,844.05~~

20,502

EXHIBIT N

Proposal

McCullough's Flooring
4400 North Belt West
Belleville IL 62226
Phone: 618-234-5005
Fax: 618-239-3732

McCULLOUGH'S
FLOORING

Proposal #: **24609**
SaleDate: **12/10/2019**
Next Install:
Sales Rep: **Chris Parciak**

12/10/2019, 8:27:56 AM

When Quality Counts, Count On McCullough's!

SOLD TO:		SHIPPED TO	
Free Freeburg Village	**Julie Polson**	**Free Freeburg Village**	**Julie Polson**
14 Southgate Center		**14 Southgate Center**	
Freeburg, IL 62243		**Freeburg, IL 62243**	

539-5545 **jpolson@freeburg.com**

	MATERIALS		COMMENTS
1	LVP Allownace	TBA	Administrative Office Area
3	Cove Base-Roppe - 4" Vinyl - 1/8	TBA	
4	Adhesive - Mapei Eco 575-cove Base- 4g-1.00	N/a	
6	Planipatch 25 Lb-0.00	25 Lb	
8	Trim Allowance	TBA	

	LABOR		COMMENTS
1		LVT/LVP-Click/Loose Lay	Administrative Office Area
2		CPT-Remove/dispose	
3		COVE Base Removal	
4		COVE-Base	
5		Furniture Moving-Customer to remove electronics	Desks/Filing cabinets
7		Floor Prep	Float vct/vinyl-areas

Comments:All pricing subject to change with selections and box quantities. Any unforssen prep is $70 hr.

Legal terms:
- Bid will be valid for 10 Days.
- Terms: 100% of materials down, balance due upon completion.
- Additional charges could be incurred due to unforeseen circumstances, including but not limited to additional floor prep.
- No returns on special orders, discontinued items or after 30 days of receipt. A 25% restocking charge will be applied to all returned items.
- Past due balances shall accrue interest at the rate of 1 ½% per month, 18% per year. Customer agrees to pay attorney's fees, court costs and expenses incurred by company for collection of monies due under this agreement.

SubTotal:	**$12,661.94**
Sales Tax:	**$513.06**
Total:	**$13,175.00**
Payments:	**$0.00**
Balance:	**$13,175.00**

Approved, Accepted and Agreed by: _____ Date: _____