BURNS McDONNELL

October 23, 2019

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

Re: Progress Report for Burns & McDonnell Invoice 113084-6 and 114528-6

Dear Tony Funderburg:

In accordance with your request, a summary of work activities performed by Burns & McDonnell during the period of 8/1/2019 - 9/30/2019 for Owner's Engineering Services for the Freeburg Wastewater Treatment Plant is provided below.

SUMMARY OF PROGRESS FOR WASTEWATER TREATMENT PLANT (113084)

The following tasks were performed during the period covered by this Progress Report:

- Developed preliminary hydraulic profile
- Developed preliminary site plan and set structure elevations based on hydraulic and grading considerations
- Started initial equipment evaluation and compiling budgetary quotes from equipment vendors
- Continued correspondence with IEPA in regard to Facility Plan review
- Held WEFTEC Follow-Up Meeting
- SCI completed Wetland Delineation Scope
- SCI completed soils analysis
- Continued development of site layout for new WWTP site.
- Continued electrical engineering analysis for site layout
- Began Process & Instrumentation Diagram coordination

The attached invoice contains an hour breakdown by Burns & McDonnell employee for this invoice period. During this period **313.50** hours of work have been completed on the above-mentioned tasks.

SUMMARY OF PROGRESS FOR CMOM & FLOW MONITORING (114528)

The following tasks were performed during the period covered by this Progress Report:

- Dry Weather and Wet Weather analysis QA/QC comments were picked up, and analysis was finalized.
- Flow Analysis Technical Memorandum was completed
- Flow Analysis Technical Memorandum QA/QC was completed.
- CMOM skeleton document and questions were created.
- CMOM Interviews were scheduled.

1075 Eastgate Drive \ Suite 1 \ O'Fallon, IL 62269
O 618.632.0354 \ burnsmcd.com

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The attached invoice contains an hour breakdown by Burns & McDonnell employee for this invoice period. During this period **193.75** hours of work have been completed on the above-mentioned tasks.

UPCOMING DEADLINES/SUBMITTALS: None at this time.

SCHEDULE STATUS: IEPA has recently had staff members leave the organization that were critical for BMCD to receive approval on the amended Facility Plan. BMCD is staying in close communications with IEPA, but if IEPA review is not completed in a timely manner, our project schedule may vary.

PROJECT TASK STATUS:

WWTP Tasks		
Task Name	**Total Task Fee**	**Billed Amount to Date**
WWTP 30% Design Submittal[1]	$273,000	$187,824.36
WWTP Final Design Submittal	$835,000	-
WWTP Bid Phase Services	$35,000	-
WWTP Construction Phase Services	$450,000	-
SRF/Regulatory/Rate Assessment	$85,000	$76,444.06
WWTP Tasks Total	**$1,678,000**	**$264,268.42**
Collection System Tasks		
Task Name	**Total Task Fee**	**Billed Amount to Date**
CMOM Plan Development	$45,000	$40,793.68
Flow Monitoring and Strategic Planning	$60,000	$59,500.00
Collection System Total	**$105,000**	**$100,293.68**
WWTP and Collection System Total	**$1,783,000**	**$364,562.10**

INPUT NEEDED FROM CLIENT/OTHERS: None at this time. An RFI for the CMOM was sent to the Village on 7/11/2019. Burns & McDonnell will need responses on all requested items before moving forward with CMOM development.

REALIZED OR ANTICIPATED CONCERNS: Based on the EcoCAT submittal, Wetlands Delineation is required. This scope has been added, and SCI will complete this work. This work will be completed within the originally allocated geotechnical budget, so no additional funding is required to complete this work. SCI completed the Wetlands Delineation work, and it was determined that the WWTP project will not impact the existing wetland. This information will be included within the Environmental submittal to the IEPA.

Please feel free to contact Jeff Barnard at 314-682-1626 or jbarnard@burnsmcd.com if you have any questions or require additional information.

BURNS McDONNELL

CREATE AMAZING.

October 22, 2019

Invoice: 113084-6
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: 30-Sep-2019

LABOR

Labor Classification	Level	Regular Hours	Regular Rate	Amount
Technician	6	1.25	72.00	90.00
Assistant	9	0.25	134.00	33.50
Staff	10	85.00	152.00	12,920.00
Staff	11	129.50	166.00	21,497.00
Senior	12	4.50	183.00	823.50
Senior	13	61.00	203.00	12,383.00
Associate	15	32.00	220.00	7,040.00
		313.50		54,787.00

EXPENSE

(See Attached) 39,520.23

Subtotal Amount	94,307.23
TOTAL AMOUNT DUE THIS INVOICE	94,307.23 USD

Contract Maximum	1,679,500.00
Less Total Billed to Date	264,268.42
Amount Remaining	1,415,231.58

RECEIVED

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

Labor Summary Amount					
Reg. Hours	Prem. Hours	Number	Name	Bill Level	Classification
1.25		37330	Samojedny, Claire	6	Technician
0.25		9513	Zaitz, Jill	9	Assistant
69.00		21351	Gibbins, Debi	10	Staff
2.00		11491	Greer, Tom	10	Staff
14.00		24293	Przybylinski, Erin	10	Staff
100.00		17079	Collins, Caitlin	11	Staff
29.50		21425	White, Allison	11	Staff
3.00		9797	Darlington, Joseph	12	Senior
1.50		12803	Peterson, David	12	Senior
61.00		38459	Graeber, Brian	13	Senior
32.00		7288	Barnard, Jeff	15	Associate
313.50					

Technology Charge			
	Hours	Rate	Total
Technology Charge	313.50	9.95	3,119.33
Technology Charge Total	313.50		3,119.33

Travel Expense				
Name	Expenditure Type	Cost	Markup/ Markdown	Billed Amount
Collins, Caitlin	FLEET VEHICLE USAGE	250.68		250.68
Collins, Caitlin	LODGING	149.46	10 %	164.41
Collins, Caitlin	MEALS - TRAVEL	14.41	10 %	15.85
Gibbins, Debi	FLEET VEHICLE USAGE	102.31		102.31
Naumann, David	FLEET VEHICLE USAGE	257.74		257.74
Naumann, David	MEALS - TRAVEL	8.81	10 %	9.69
White, Allison	FLEET VEHICLE USAGE	511.64		511.64
Travel Expense Total		1,295.05		1,312.32

Subcontracts Expense						
PO No.	Invoice No.	Supplier	Expenditure Type	Cost	Markup/ Markdown	Billed Amount
151124	63400	KUHLMANN DESIGN GROUP INC	5042 SURVEYING	13,439.85	10 %	14,783.84
153071	160046	SCI ENGINEERING INC	5099 PROFESSIONAL SRVCS OTHER	14,967.50	10 %	16,464.25
153071	161382	SCI ENGINEERING INC	5099 PROFESSIONAL SRVCS OTHER	3,200.00	10 %	3,520.00
Subcontracts Expense Total				31,607.35		34,768.09

Other Expense				
	Expenditure Type	Cost	Markup/ Markdown	Billed Amount
	MEALS - NON-TRAVEL	22.67		22.67
	MISCELLANEOUS	297.82		297.82
Other Expense Total		320.49		320.49

Expense Subtotal: Amount	39,520.23

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 10-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/04	Mon 08/05	Tue 08/06	Wed 08/07	Thu 08/08	Fri 08/09	Sat 08/10	Total
21	1.01	R	LABOR		1.00						**1.00**
2200	10.01	R	LABOR		2.00						**2.00**
105637	3WTRKCM.3-1KCM	R	LABOR		2.00	8.00	7.00	5.00	2.00		**24.00**
109698	1WTR-SLO-1-0.01.01	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	5.00		**7.00**
117108	1WTR-SLO.02	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	08/12/2019 07:46:53	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	08/12/2019 07:56:20	
--	--	COMPLETED	08/12/2019 08:59:34	
Washam, Breck R. (Breck)	Manager	APPROVING	08/12/2019 08:59:34	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/12/2019 10:21:44	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 17-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/11	Mon 08/12	Tue 08/13	Wed 08/14	Thu 08/15	Fri 08/16	Sat 08/17	Total
21	1.01	R	LABOR						2.00		**2.00**
26053	1.01	R	LABOR					1.00	1.00		**2.00**
2200	10.01	R	LABOR		2.00	8.00	4.00	6.00	4.00		**24.00**
105637	40WTR.PM	R	LABOR		2.00		2.00	1.00			**5.00**
109698	1WTR-SLO-1-0.01.01	R	LABOR				1.00				**1.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		1.00		1.00				**2.00**
114616	1ENR-SLO.30	R	LABOR		1.00				1.00		**2.00**
117108	1WTR-SLO.01	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	08/19/2019 07:00:15	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	08/19/2019 07:19:01	
--	--	COMPLETED	08/19/2019 08:41:52	
Washam, Breck R. (Breck)	Manager	APPROVING	08/19/2019 08:41:52	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/19/2019 10:21:21	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 24-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/18	Mon 08/19	Tue 08/20	Wed 08/21	Thu 08/22	Fri 08/23	Sat 08/24	Total
21	1.01	R	LABOR		2.00	2.00	4.00	2.00	2.00		**12.00**
2200	10.01	R	LABOR		2.00	2.00	1.00	2.00	3.00		**10.00**
105637	40WTR.PM	R	LABOR		3.00		2.00	2.00			**7.00**
111099	1WTR-SLO	R	LABOR			1.00	1.00		1.00		**3.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		1.00	1.00		1.00	1.00		**4.00**
118305	1WTR-SLO	R	LABOR			2.00		1.00	1.00		**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
Barnard, Jeffrey D. (Jeff)	Timesheet User	INUSE	08/25/2019 22:26:54	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	08/25/2019 22:47:35	
--	--	COMPLETED	08/26/2019 07:45:14	
Washam, Breck R. (Breck)	Manager	APPROVING	08/26/2019 07:45:14	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/26/2019 10:14:29	

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Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 31-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/25	Mon 08/26	Tue 08/27	Wed 08/28	Thu 08/29	Fri 08/30	Sat 08/31	Total
10	1.01	R	LABOR		4.00	4.00					**8.00**
22	1.01	R	LABOR		1.00			1.00			**2.00**
2200	10.01	R	LABOR			1.00	4.00	2.00	3.00		**10.00**
105637	40WTR.PM	R	LABOR		1.00	1.00	1.00	1.00			**4.00**
111099	1WTR-SLO	R	LABOR				1.00		1.00		**2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		1.00	1.00		2.00			**4.00**
117108	1WTR-SLO.02	R	LABOR		1.00	1.00	2.00				**4.00**
118305	1WTR-SLO	R	LABOR					2.00	4.00		**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	08/29/2019 22:16:31	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	08/29/2019 22:30:23	
--	--	COMPLETED	08/30/2019 08:53:02	
Washam, Breck R. (Breck)	Manager	APPROVING	08/30/2019 08:53:02	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/30/2019 10:48:43	

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Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 07-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/01	Mon 09/02	Tue 09/03	Wed 09/04	Thu 09/05	Fri 09/06	Sat 09/07	Total
11	1.01	R	LABOR		8.00						**8.00**
2200	10.01	R	LABOR			8.00	8.00	8.00	6.00		**30.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR						1.00		**1.00**
117108	1WTR-SLO.01	R	LABOR						1.00		**1.00**
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	09/08/2019 16:15:07	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	09/08/2019 16:18:13	
--	--	COMPLETED	09/09/2019 08:25:53	
Washam, Breck R. (Breck)	Manager	APPROVING	09/09/2019 08:25:53	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/09/2019 10:21:39	

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Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 14-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/08	Mon 09/09	Tue 09/10	Wed 09/11	Thu 09/12	Fri 09/13	Sat 09/14	Total
2200	10.01	R	LABOR		4.00	6.00	2.00	4.00	2.00		**18.00**
105637	40WTR.PM	R	LABOR		1.00	2.00	1.00	2.00			**6.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		1.00		2.00		2.00		**5.00**
117108	1WTR-SLO.02	R	LABOR		1.00		2.00		2.00		**5.00**
117729	1WTR-SLO-1-0.01	R	LABOR				1.00	2.00	1.00		**4.00**
118305	1WTR-SLO	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	09/15/2019 21:02:09	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	09/15/2019 21:33:33	
--	--	COMPLETED	09/16/2019 09:20:26	
Washam, Breck R. (Breck)	Manager	APPROVING	09/16/2019 09:20:26	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/16/2019 10:11:20	

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Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 21-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/15	Mon 09/16	Tue 09/17	Wed 09/18	Thu 09/19	Fri 09/20	Sat 09/21	Total
21	1.01	R	LABOR		1.00	3.00		1.00	1.00		**6.00**
2200	10.01	R	LABOR		2.00	2.00	2.00				**6.00**
105637	40WTR.PROCESS	R	LABOR		1.00	1.00		4.00	4.00		**10.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		3.00	1.00		1.00	1.00		**6.00**
117108	1WTR-SLO.01	R	LABOR		1.00	1.00	6.00	2.00	2.00		**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	09/21/2019 21:52:47	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	09/21/2019 22:01:49	
--	--	COMPLETED	09/23/2019 08:27:42	
Washam, Breck R. (Breck)	Manager	APPROVING	09/23/2019 08:27:42	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/23/2019 10:17:40	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 28-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/22	Mon 09/23	Tue 09/24	Wed 09/25	Thu 09/26	Fri 09/27	Sat 09/28	Total
2200	10.01	R	LABOR		8.00	8.00	8.00	8.00	2.00		**34.00**
105637	40WTR.PROCESS	R	LABOR						2.00		**2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR						2.00		**2.00**
117108	1WTR-SLO.01	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	09/25/2019 22:52:28	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	09/25/2019 22:57:09	
--	--	COMPLETED	09/26/2019 09:12:54	
Washam, Breck R. (Breck)	Manager	APPROVING	09/26/2019 09:12:54	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	09/26/2019 10:05:17	

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	

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Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 17-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/11	Mon 08/12	Tue 08/13	Wed 08/14	Thu 08/15	Fri 08/16	Sat 08/17	Total
10	1.01	R	LABOR						8.00		**8.00**
105637	3WTRKCM.3-5KCM	R	LABOR		8.00	6.00	7.00	4.00			**25.00**
106629	1WTR-SLO.01.01	R	LABOR			2.00		1.00			**3.00**
110370	1WTR-KCM.1	R	LABOR					1.00			**1.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR				1.00	2.00			**3.00**
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	08/13/2019 08:27:12	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	08/19/2019 07:42:21	
--	--	COMPLETED	08/19/2019 07:50:32	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	08/19/2019 07:50:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/19/2019 10:21:21	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 24-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/18	Mon 08/19	Tue 08/20	Wed 08/21	Thu 08/22	Fri 08/23	Sat 08/24	Total
10	1.01	R	LABOR		8.00						**8.00**
1230	2.04.003	R	LABOR			3.00					**3.00**
105637	3WTRKCM.3-5KCM	R	LABOR			1.00	4.00				**5.00**
112138	1	R	LABOR				2.00	8.00	1.00		**11.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR			2.00	1.00		4.00		**7.00**
117108	1WTR-SLO.02	R	LABOR			2.00	1.00		3.00		**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
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	08/21/2019 10:27:56	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	08/26/2019 07:16:24	
--	--	COMPLETED	08/26/2019 07:44:33	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	08/26/2019 07:44:33	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/26/2019 10:14:29	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 31-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/25	Mon 08/26	Tue 08/27	Wed 08/28	Thu 08/29	Fri 08/30	Sat 08/31	Total
1230	2.04.003	R	LABOR				8.00				**8.00**
105637	40WTR.PROCESS	R	LABOR		4.00				4.00		**8.00**
110370	1WTR-KCM.1	R	LABOR					4.00	2.00		**6.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		4.00	7.00		2.00	2.00		**15.00**
117108	1WTR-SLO.02	R	LABOR			1.00		2.00			**3.00**
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	08/27/2019 07:07:09	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	08/29/2019 16:36:09	
--	--	COMPLETED	08/30/2019 07:56:21	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	08/30/2019 07:56:21	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/30/2019 10:48:43	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 07-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/01	Mon 09/02	Tue 09/03	Wed 09/04	Thu 09/05	Fri 09/06	Sat 09/07	Total
11	1.01	R	LABOR		8.00						**8.00**
105637	40WTR.PROCESS	R	LABOR					8.00	4.00		**12.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR			8.00	8.00		4.00		**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	09/08/2019 23:30:10	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	09/08/2019 23:31:24	
--	--	COMPLETED	09/09/2019 07:22:24	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	09/09/2019 07:22:24	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/09/2019 10:21:39	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 14-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/08	Mon 09/09	Tue 09/10	Wed 09/11	Thu 09/12	Fri 09/13	Sat 09/14	Total
10	1.01	R	LABOR		8.00	8.00	4.00				**20.00**
105637	40WTR.PROCESS	R	LABOR					12.00	0.50		**12.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR						6.00		**6.00**
117108	1WTR-SLO.02	R	LABOR						1.50		**1.50**
Total Hours					**8.00**	**8.00**	**4.00**	**12.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	09/08/2019 23:30:00	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	09/16/2019 07:57:02	
--	--	COMPLETED	09/16/2019 08:27:54	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	09/16/2019 08:27:54	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/16/2019 10:11:20	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 21-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/15	Mon 09/16	Tue 09/17	Wed 09/18	Thu 09/19	Fri 09/20	Sat 09/21	Total
105637	40WTR.PROCESS	R	LABOR		2.00			3.00			**5.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		5.00			5.00	8.00		**18.00**
117108	1WTR-SLO.02	R	LABOR		1.00	8.00	8.00				**17.00**
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	09/22/2019 17:57:24	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	09/22/2019 17:59:20	
--	--	COMPLETED	09/23/2019 07:54:59	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	09/23/2019 07:54:59	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/23/2019 10:17:40	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 28-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/22	Mon 09/23	Tue 09/24	Wed 09/25	Thu 09/26	Fri 09/27	Sat 09/28	Total
1230	2.06.001.02	R	LABOR		8.00	8.00					**16.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR				8.00	8.00	8.00		**24.00**
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	09/25/2019 17:29:38	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	09/25/2019 17:31:03	
--	--	COMPLETED	09/26/2019 07:23:41	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	09/26/2019 07:23:41	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	09/26/2019 10:05:17	

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: Darlington, Joseph M. (Joseph)
Number: 9797
Period Ending: 24-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/18	Mon 08/19	Tue 08/20	Wed 08/21	Thu 08/22	Fri 08/23	Sat 08/24	Total
10	1.01	R	LABOR						4.00		**4.00**
25	1.01	R	LABOR		1.00		1.00				**2.00**
2210	9.04.001	R	LABOR					1.00			**1.00**
102925	1TRN-CHI.50.10	R	LABOR			0.50					**0.50**
108231	1WTR-CHI	R	LABOR		1.00						**1.00**
111598	WTR-CHI	R	LABOR			2.00		0.50			**2.50**
112743	3WTR-CHI	R	LABOR		1.00	1.00		0.50			**2.50**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR		1.00	2.00					**3.00**
117769	1WTR-CHI.100	R	LABOR		4.00	2.50	7.00	4.00	3.00		**20.50**
118374	WTR-CHI.10	R	LABOR					2.00	1.00		**3.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Darlington, Joseph M. (Joseph)	Timesheet User	INUSE	08/21/2019 09:25:59	
Darlington, Joseph M. (Joseph)	Timesheet User	SUBMITTED	08/23/2019 14:04:47	
--	--	COMPLETED	08/25/2019 19:00:22	
Patchett, Randall L. (Randy)	Manager	APPROVING	08/25/2019 19:00:22	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/26/2019 10:14:29	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 03-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/28	Mon 07/29	Tue 07/30	Wed 07/31	Thu 08/01	Fri 08/02	Sat 08/03	Total
102006	1WTR-SLO.01.01	R	LABOR				1.00	1.00			**2.00**
103086	1WTR-SLO-1-0.01	R	LABOR		0.50	0.50					**1.00**
109698	1WTR-SLO-1-0.01.01	R	LABOR			1.00		1.50	1.00		**3.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR		2.00		5.00	2.00	4.00		**13.00**
114461	1WTR-KCM.1-4-KCM	R	LABOR		2.00	4.00	2.00	2.50			**10.50**
117108	1WTR-SLO.03	R	LABOR		3.50	2.50		1.00	3.00		**10.00**
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	07/29/2019 16:48:20	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	08/02/2019 16:33:02	
--	--	COMPLETED	08/04/2019 23:30:27	
Hill, Dustin R. (Dustin)	Manager	APPROVING	08/04/2019 23:30:27	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/05/2019 10:29:35	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 10-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/04	Mon 08/05	Tue 08/06	Wed 08/07	Thu 08/08	Fri 08/09	Sat 08/10	Total
10	1.01	R	LABOR		7.00	7.00			4.00		**18.00**
102006	1WTR-SLO.01.01	R	LABOR				1.00	3.00	0.50		**4.50**
109698	1WTR-SLO-1-0.01.01	R	LABOR			1.00	3.00				**4.00**
109743	1WTR-SLO.01	R	LABOR				1.00	1.00			**2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR				2.00	3.00	2.00		**7.00**
117108	1WTR-SLO.03	R	LABOR		1.00		1.00	1.00	1.50		**4.50**
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	08/07/2019 07:17:41	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	08/09/2019 10:55:36	
--	--	COMPLETED	08/11/2019 21:50:00	
Hill, Dustin R. (Dustin)	Manager	APPROVING	08/11/2019 21:50:00	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/12/2019 10:21:44	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 17-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/11	Mon 08/12	Tue 08/13	Wed 08/14	Thu 08/15	Fri 08/16	Sat 08/17	Total
70644	2.30	R	LABOR						1.00		**1.00**
80062	2WTR-SLO-1-0.01	R	LABOR					1.50	1.00		**2.50**
80062	1WTR.SLO.1.02.01	R	LABOR					1.50 -1.50	1.00 -1.00		**0.00**
86510	1WTR.SLO.1.02.01	R	LABOR			1.00					**1.00**
102006	1WTR-SLO.01.01	R	LABOR		1.00	1.00		2.00	1.50		**5.50**
102072	1WTR-SLO-1-0.2	R	LABOR						1.50		**1.50**
109766	1WTR-SLO.02.01	R	LABOR		2.00						**2.00**
109743	1WTR-SLO.01	R	LABOR		2.00						**2.00**
112758	002	R	LABOR					0.50			**0.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR		1.00	2.00		3.00	2.00		**8.00**
117108	1WTR-SLO.03	R	LABOR		2.00	4.00	8.00	1.00	1.00		**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
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	08/13/2019 16:52:11	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	08/16/2019 15:59:05	
--	--	COMPLETED	08/18/2019 20:47:12	
Hill, Dustin R. (Dustin)	Manager	APPROVING	08/18/2019 20:47:12	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/19/2019 10:21:21	
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE (Adjustments)	08/22/2019 16:04:41	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED (Adjustments)	08/22/2019 16:05:10	
--	--	COMPLETED (Adjustments)	08/25/2019 22:11:15	
Hill, Dustin R. (Dustin)	Manager	APPROVING (Adjustments)	08/25/2019 22:11:15	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/30/2019 10:48:43	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 24-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/18	Mon 08/19	Tue 08/20	Wed 08/21	Thu 08/22	Fri 08/23	Sat 08/24	Total
102006	1WTR-SLO.01.01	R	LABOR		1.00		2.00	4.00	2.00		**9.00**
102072	1WTR-SLO-1-0.2	R	LABOR		0.50	1.50					**2.00**
109698	1WTR-SLO-1-0.01.01	R	LABOR			1.00 -1.00		2.00 -2.00			**0.00**
109743	1WTR-SLO.01	R	LABOR		2.00	1.00		1.00	1.00		**5.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		2.00	3.00	2.00		2.00		**9.00**
114930	10	R	LABOR				4.00				**4.00**
117108	1WTR-SLO.03	R	LABOR		2.50	1.50		1.00	3.00		**8.00**
118429	1WTR-SLO-1-0.01	R	LABOR			1.00		2.00			**3.00**
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	08/19/2019 16:08:16	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	08/23/2019 15:49:47	
--	--	COMPLETED	08/25/2019 22:11:22	
Hill, Dustin R. (Dustin)	Manager	APPROVING	08/25/2019 22:11:22	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/26/2019 10:14:29	
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE (Adjustments)	08/27/2019 09:41:59	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED (Adjustments)	08/27/2019 09:42:35	
--	--	COMPLETED (Adjustments)	08/27/2019 21:26:20	
Hill, Dustin R. (Dustin)	Manager	APPROVING (Adjustments)	08/27/2019 21:26:20	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/30/2019 10:48:43	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 31-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/25	Mon 08/26	Tue 08/27	Wed 08/28	Thu 08/29	Fri 08/30	Sat 08/31	Total
10	1.01	R	LABOR						8.00		**8.00**
102006	1WTR-SLO.03.01	R	LABOR		5.00	1.50	1.00	0.50			**8.00**
111764	1WTR-SLO.1WTR-SLO-2	R	LABOR			1.00					**1.00**
111865	1WTR-SLO.1WTR-SLO1	R	LABOR		0.50	0.50					**1.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR				2.50	4.00			**6.50**
114461	1WTR-KCM.1-4-KCM	R	LABOR		2.50	1.00					**3.50**
117108	1WTR-SLO.03	R	LABOR			2.00	2.50	1.00			**5.50**
118490	1WTR-SLO-1-0.01.01	R	LABOR			2.00	2.00	1.00			**5.00**
118429	1WTR-SLO-1-0.01	R	LABOR					1.50			**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
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	08/26/2019 15:46:11	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	08/29/2019 14:26:03	
--	--	COMPLETED	08/29/2019 21:21:26	
Hill, Dustin R. (Dustin)	Manager	APPROVING	08/29/2019 21:21:26	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/30/2019 10:48:43	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 07-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/01	Mon 09/02	Tue 09/03	Wed 09/04	Thu 09/05	Fri 09/06	Sat 09/07	Total
11	1.01	R	LABOR		8.00						**8.00**
102006	1WTR-SLO.01.01	R	LABOR			2.00	1.00	1.50	2.00		**6.50**
102072	1WTR-SLO-1-0.2	R	LABOR					1.00			**1.00**
102445	1WTR-SLO.03.01	R	LABOR			3.00					**3.00**
105637	40WTR.CIVIL	R	LABOR					2.00			**2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR				5.00	2.00	4.00		**11.00**
117108	1WTR-SLO.03	R	LABOR			2.00	2.00	1.50	2.00		**7.50**
118490	1WTR-SLO-1-0.01.01	R	LABOR			1.00					**1.00**
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	09/05/2019 14:16:50	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	09/06/2019 14:04:12	
--	--	COMPLETED	09/08/2019 08:47:08	
Hill, Dustin R. (Dustin)	Manager	APPROVING	09/08/2019 08:47:08	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/09/2019 10:21:39	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 14-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/08	Mon 09/09	Tue 09/10	Wed 09/11	Thu 09/12	Fri 09/13	Sat 09/14	Total
10	1.01	R	LABOR						8.00		**8.00**
2200	10.03.003	U	LABOR	4.00							**4.00**
2200	10.06.001.02	R	LABOR		2.00						**2.00**
2200	10.06.001.02	U	LABOR		2.00						**2.00**
70644	2.30	R	LABOR				2.00	2.00			**4.00**
102006	1WTR-SLO.01.01	R	LABOR		1.00	0.50	1.00				**2.50**
109743	1WTR-SLO.01	R	LABOR			0.50		2.00			**2.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		2.00	2.00	2.00	2.00			**8.00**
117108	1WTR-SLO.03	R	LABOR		2.00	2.00	1.00	2.00			**7.00**
118429	1WTR-SLO-1-0.01	R	LABOR		1.00	3.00	2.00				**6.00**
Total Hours				**4.00**	**10.00**	**8.00**	**8.00**	**8.00**	**8.00**		**46.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	09/10/2019 13:38:25	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	09/16/2019 07:56:56	
--	--	COMPLETED	09/16/2019 08:42:45	
Hill, Dustin R. (Dustin)	Manager	APPROVING	09/16/2019 08:42:45	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/16/2019 10:11:20	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 21-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/15	Mon 09/16	Tue 09/17	Wed 09/18	Thu 09/19	Fri 09/20	Sat 09/21	Total
102006	1WTR-SLO.01.01	R	LABOR		2.00	3.00		1.00	2.00		**8.00**
102287	1WTR-SLO-1-0.01.01	R	LABOR			2.00		2.00			**4.00**
105637	40WTR.CIVIL	R	LABOR						1.00		**1.00**
109766	1WTR-SLO.02.01	R	LABOR		2.00				0.50		**2.50**
109777	1WTR-SLO-1-0.01.01	R	LABOR						0.50		**0.50**
109743	1WTR-SLO.01	R	LABOR					2.00	1.00		**3.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		2.00	1.00		1.00			**4.00**
117108	1WTR-SLO.02	R	LABOR		2.00	2.00	8.00	2.00	1.00		**15.00**
118429	1WTR-SLO-1-0.01	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
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	09/16/2019 16:59:03	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	09/20/2019 15:47:14	
--	--	COMPLETED	09/22/2019 21:15:38	
Hill, Dustin R. (Dustin)	Manager	APPROVING	09/22/2019 21:15:38	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/23/2019 10:17:40	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 28-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/22	Mon 09/23	Tue 09/24	Wed 09/25	Thu 09/26	Fri 09/27	Sat 09/28	Total
102006	1WTR-SLO.01.01	R	LABOR		4.75	5.00	2.00	4.00			**15.75**
109766	1WTR-SLO.02.01	R	LABOR						4.00		**4.00**
112758	002	R	LABOR		2.50		1.00				**3.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR			2.00	2.00	2.00	1.50		**7.50**
114930	10	R	LABOR		0.25	1.00					**1.25**
117108	1WTR-SLO.03	R	LABOR		0.50		1.00	1.00	1.50		**4.00**
118429	1WTR-SLO-1-0.01	R	LABOR				2.00	1.00	1.00		**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
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	09/23/2019 16:41:57	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	09/25/2019 16:37:53	
--	--	COMPLETED	09/25/2019 22:53:55	
Hill, Dustin R. (Dustin)	Manager	APPROVING	09/25/2019 22:53:55	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	09/26/2019 10:05:17	

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: Graeber, Brian E. (Brian)
Number: 38459
Period Ending: 10-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/04	Mon 08/05	Tue 08/06	Wed 08/07	Thu 08/08	Fri 08/09	Sat 08/10	Total
2210	9.01	R	LABOR		4.00	2.00	8.00	3.00			**17.00**
94419	1WTR.SLO.1.06.01	R	LABOR		2.00	3.00		2.00	4.00		**11.00**
104502	1WTR-DEN.1.60.20	R	LABOR		2.00 -2.00	3.00 -3.00		1.00 -1.00	2.00 -2.00		**0.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.04 ELEC	R	LABOR		2.00	3.00		1.00	2.00		**8.00**
117430	40GFS-CHI.03.03	R	LABOR					2.00 -2.00	2.00 -2.00		**0.00**
117430	40WTR-CHI	R	LABOR					2.00	2.00		**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	08/12/2019 09:29:45	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED	08/12/2019 09:41:44	
--	--	COMPLETED	08/12/2019 10:38:45	
Patchett, Randall L. (Randy)	Manager	APPROVING	08/12/2019 10:38:45	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/12/2019 11:33:03	
Graeber, Brian E. (Brian)	Timesheet User	INUSE (Adjustments)	08/16/2019 11:27:33	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED (Adjustments)	08/16/2019 11:28:41	
--	--	COMPLETED (Adjustments)	08/18/2019 12:09:57	
Patchett, Randall L. (Randy)	Manager	APPROVING (Adjustments)	08/18/2019 12:09:57	
Graeber, Brian E. (Brian)	Timesheet User	INUSE (Adjustments)	08/19/2019 09:10:24	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED (Adjustments)	08/19/2019 09:11:02	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED (Adjustments)	08/19/2019 09:11:03	
--	--	COMPLETED (Adjustments)	08/19/2019 09:33:44	
Patchett, Randall L. (Randy)	Manager	APPROVING (Adjustments)	08/19/2019 09:33:44	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/26/2019 10:14:29	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Graeber, Brian E. (Brian)
Number: 38459
Period Ending: 17-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/11	Mon 08/12	Tue 08/13	Wed 08/14	Thu 08/15	Fri 08/16	Sat 08/17	Total
2210	9.01	R	LABOR						2.00		**2.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.04 ELEC	R	LABOR		8.00						**8.00**
117430	40WTR-CHI	R	LABOR			8.00	8.00	8.00	6.00		**30.00**
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	08/16/2019 16:33:15	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED	08/16/2019 16:34:58	
--	--	COMPLETED	08/18/2019 12:10:11	
Patchett, Randall L. (Randy)	Manager	APPROVING	08/18/2019 12:10:11	
Graeber, Brian E. (Brian)	Timesheet User	INUSE	08/19/2019 09:09:39	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED	08/19/2019 09:12:03	
--	--	COMPLETED	08/19/2019 09:33:45	
Patchett, Randall L. (Randy)	Manager	APPROVING	08/19/2019 09:33:45	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/19/2019 10:21:21	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Graeber, Brian E. (Brian)
Number: 38459
Period Ending: 24-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/18	Mon 08/19	Tue 08/20	Wed 08/21	Thu 08/22	Fri 08/23	Sat 08/24	Total
113084 FREEBURG WWTP	3WTR-KCM-1-0.04 ELEC	R	LABOR		4.00	5.00		6.00	7.00		**22.00**
117430	40WTR-CHI	R	LABOR				8.00	1.00	1.00		**10.00**
118305	1WTR-SLO	R	LABOR		4.00	3.00		1.00			**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
Graeber, Brian E. (Brian)	Timesheet User	INUSE	08/23/2019 15:38:28	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED	08/23/2019 15:42:27	
--	--	COMPLETED	08/25/2019 19:00:34	
Patchett, Randall L. (Randy)	Manager	APPROVING	08/25/2019 19:00:34	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/26/2019 10:14:29	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Graeber, Brian E. (Brian)
Number: 38459
Period Ending: 31-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/25	Mon 08/26	Tue 08/27	Wed 08/28	Thu 08/29	Fri 08/30	Sat 08/31	Total
110168	2ANF-CHI.40.21	R	LABOR		7.00						**7.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.04 ELEC	R	LABOR		1.00	9.00	8.00	5.00			**23.00**
114185	10GFS-CHI.30.50.01	R	LABOR						3.00		**3.00**
117430	40WTR-CHI	R	LABOR		1.00			3.00	3.00		**7.00**
Total Hours					**9.00**	**9.00**	**8.00**	**8.00**	**6.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Graeber, Brian E. (Brian)	Timesheet User	INUSE	08/27/2019 07:40:31	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED	08/30/2019 10:02:14	
--	--	COMPLETED	08/30/2019 10:29:38	
Newman, Kathrine (Kathy)	Manager	APPROVING	08/30/2019 10:29:38	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/30/2019 10:48:43	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Greer, Thomas M. (Tom)
Number: 11491
Period Ending: 14-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/08	Mon 09/09	Tue 09/10	Wed 09/11	Thu 09/12	Fri 09/13	Sat 09/14	Total
10	1.01	R	LABOR						8.00		**8.00**
108418	1TRN-KCM.60.200.06	R	LABOR		2.00						**2.00**
109387	1TRN-KCM.40.200.01	R	LABOR			4.00	2.00	4.00			**10.00**
109387	2TRN-KCM.40.200.01	R	LABOR			4.00	2.00	4.00			**10.00**
109742	5TRN-KCM.20.15	R	LABOR		2.00		2.00				**4.00**
110235	1TRN-KCM.40.200.01	R	LABOR		4.00						**4.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	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
Greer, Thomas M. (Tom)	Timesheet User	INUSE	09/09/2019 16:23:27	
Greer, Thomas M. (Tom)	Timesheet User	SUBMITTED	09/12/2019 16:28:18	
--	--	COMPLETED	09/15/2019 21:22:18	
Sarson, Julie M. (Julie)	Manager	APPROVING	09/15/2019 21:22:18	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/16/2019 10:11:20	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Peterson, David J. (David)
Number: 12803
Period Ending: 24-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/18	Mon 08/19	Tue 08/20	Wed 08/21	Thu 08/22	Fri 08/23	Sat 08/24	Total
97432	80CDB-SLO.13.10	R	LABOR		3.00						**3.00**
110521	31GFS-KCM-STRUCT.01	R	LABOR				3.00	2.00			**5.00**
110588	2GFS-SLO	R	LABOR		5.00	6.00	5.00	2.00	3.00		**21.00**
112779	1GFS-DEN.50	R	LABOR					4.00	5.00		**9.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR			1.50					**1.50**
114615	1GFS-SLO	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
Peterson, David J. (David)	Timesheet User	INUSE	08/19/2019 15:36:15	
Peterson, David J. (David)	Timesheet User	SUBMITTED	08/26/2019 08:18:41	
--	--	COMPLETED	08/26/2019 08:46:02	
DeFrancesco, Steven J. (Steve)	Manager	APPROVING	08/26/2019 08:46:02	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/26/2019 10:14:29	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 03-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/28	Mon 07/29	Tue 07/30	Wed 07/31	Thu 08/01	Fri 08/02	Sat 08/03	Total
75097	1WTR-LOC.1.95.20	R	LABOR			2.00	4.00				**6.00**
75980	1WTR-LOC.1.95.20	R	LABOR			1.00	2.00				**3.00**
108913	1CDB-CHI.3	R	LABOR					8.00	8.00		**16.00**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR		0.50	2.00	2.00	1.00	.50		**6.00**
116254	WTR-CHIC	R	LABOR			1.00					**1.00**
116494	02ANF-CHI.01	R	LABOR		8.00						**8.00**
Total Hours					**8.50**	**6.00**	**8.00**	**9.00**	**8.50**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	07/29/2019 17:01:24	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	08/04/2019 20:59:46	
--	--	COMPLETED	08/05/2019 07:56:47	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	08/05/2019 07:56:47	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/05/2019 10:29:35	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 10-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/04	Mon 08/05	Tue 08/06	Wed 08/07	Thu 08/08	Fri 08/09	Sat 08/10	Total
75097	1WTR-LOC.1.95.20	R	LABOR		1.50	1.00					**2.50**
75980	1WTR-LOC.1.95.20	R	LABOR		0.75	0.50					**1.25**
108913	1CDB-CHI.3	R	LABOR		4.50	6.50	6.00	8.00	7.00		**32.00**
112743	3WTR-CHI	R	LABOR		0.50						**0.50**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR						1.00		**1.00**
116254	WTR-CHIC	R	LABOR		0.75		2.00				**2.75**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	08/06/2019 09:42:47	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	08/09/2019 16:44:23	
--	--	COMPLETED	08/09/2019 20:23:57	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	08/09/2019 20:23:57	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/12/2019 10:21:44	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 17-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/11	Mon 08/12	Tue 08/13	Wed 08/14	Thu 08/15	Fri 08/16	Sat 08/17	Total
75097	1WTR-LOC.1.95.20	R	LABOR		1.00		2.00		0.50		**3.50**
75980	1WTR-LOC.1.95.20	R	LABOR		0.50		1.00		0.50		**2.00**
108913	1CDB-CHI.3	R	LABOR		1.00	4.00	2.00	6.50	4.00		**17.50**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR		1.50		2.00				**3.50**
115495	1TND-CHI.10	R	LABOR			1.00					**1.00**
116254	WTR-CHIC	R	LABOR		4.00	2.00		2.00	3.00		**11.00**
116494	02ANF-CHI.01	R	LABOR				1.00	0.50			**1.50**
Total Hours					**8.00**	**7.00**	**8.00**	**9.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	08/16/2019 15:01:19	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	08/16/2019 15:13:39	
--	--	COMPLETED	08/19/2019 08:35:22	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	08/19/2019 08:35:22	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/19/2019 10:21:21	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 24-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/18	Mon 08/19	Tue 08/20	Wed 08/21	Thu 08/22	Fri 08/23	Sat 08/24	Total
75097	1WTR-LOC.1.95.20	R	LABOR		2.00	1.00	3.00				**6.00**
75980	1WTR-LOC.1.95.20	R	LABOR		1.00	0.50	1.50				**3.00**
108231	1WTR-CHI	R	LABOR		1.00						**1.00**
108913	1CDB-CHI.3	R	LABOR		4.00	4.00	0.50	1.50	0.50		**10.50**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR			2.00	2.00				**4.00**
117769	1WTR-CHI.200	R	LABOR					4.50	7.50	3.50	**15.50**
Total Hours					**8.00**	**7.50**	**7.00**	**6.00**	**8.00**	**3.50**	**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	08/23/2019 15:32:09	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	08/25/2019 19:12:50	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	08/25/2019 19:12:51	
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	08/26/2019 08:30:34	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	08/26/2019 08:31:08	
--	--	COMPLETED	08/26/2019 08:32:14	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	08/26/2019 08:32:14	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/26/2019 10:14:29	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 14-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/08	Mon 09/09	Tue 09/10	Wed 09/11	Thu 09/12	Fri 09/13	Sat 09/14	Total
27	1.01	R	LABOR			2.00	1.00	4.00			**7.00**
75097	1WTR-LOC.1.95.20	R	LABOR		2.50	2.00					**4.50**
75980	1WTR-LOC.1.95.20	R	LABOR		1.50	1.00					**2.50**
108231	1WTR-CHI	R	LABOR				6.00	2.00			**8.00**
111697	WTR-CHI	R	LABOR		4.00	2.00			2.00		**8.00**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR			1.00	1.00		2.00		**4.00**
114528	1WTR-CHI-1-0.01	R	LABOR					2.00	4.00		**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
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	09/16/2019 05:43:48	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	09/16/2019 07:07:53	
--	--	COMPLETED	09/16/2019 10:18:41	
Newman, Kathrine (Kathy)	Manager	APPROVING	09/16/2019 10:18:41	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/16/2019 11:29:05	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Samojedny, Claire C. (Claire)
Number: 37330
Period Ending: 03-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/28	Mon 07/29	Tue 07/30	Wed 07/31	Thu 08/01	Fri 08/02	Sat 08/03	Total
112401	1WTR-CHI	R	LABOR		1.50		0.50				**2.00**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR		3.00	4.50	4.50		1.25		**13.25**
114528	1WTR-CHI-1-0.01	R	LABOR				2.75	7.50	6.25		**16.50**
114737	1WTR-CHI	R	LABOR				1.25				**1.25**
116254	WTR-CHIC	R	LABOR			3.50					**3.50**
116494	02ANF-CHI.01	R	LABOR		3.50						**3.50**
Total Hours					**8.00**	**8.00**	**9.00**	**7.50**	**7.50**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Samojedny, Claire C. (Claire)	Timesheet User	INUSE	07/30/2019 12:02:28	
Samojedny, Claire C. (Claire)	Timesheet User	SUBMITTED	08/05/2019 08:41:49	
--	--	COMPLETED	08/05/2019 09:45:10	
Patchett, Randall L. (Randy)	Manager	APPROVING	08/05/2019 09:45:10	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/05/2019 10:29:35	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 03-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/28	Mon 07/29	Tue 07/30	Wed 07/31	Thu 08/01	Fri 08/02	Sat 08/03	Total
21	1.01	R	LABOR		1.00	3.00	1.50	4.00	3.50		**13.00**
21	1.01	U	LABOR			2.00					**2.00**
80062	2WTR-SLO-1-0.01	R	LABOR					1.00	1.50		**2.50**
86510	1WTR.SLO.1.01.01	R	LABOR			1.00		1.00			**2.00**
86688	1WTR.SLO.1.01.01	R	LABOR		0.50						**0.50**
102006	1WTR-SLO.03.01	R	LABOR				1.00				**1.00**
109766	1WTR-SLO.01.01	R	LABOR		4.00	1.00	1.50	2.00	2.50		**11.00**
109698	1WTR-SLO-1-0.01.01	R	LABOR		1.00	2.00					**3.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		1.50		4.00		.50		**6.00**
117108	1WTR-SLO.01	R	LABOR			1.00					**1.00**
Total Hours					**8.00**	**10.00**	**8.00**	**8.00**	**8.00**		**42.00**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	07/29/2019 13:48:08	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	08/02/2019 16:18:47	
--	--	COMPLETED	08/04/2019 23:32:32	
Hill, Dustin R. (Dustin)	Manager	APPROVING	08/04/2019 23:32:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/05/2019 10:29:35	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 10-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/04	Mon 08/05	Tue 08/06	Wed 08/07	Thu 08/08	Fri 08/09	Sat 08/10	Total
21	1.01	R	LABOR		3.00	3.50	1.00				**7.50**
21	1.01	U	LABOR			2.00	3.50				**5.50**
80062	2WTR-SLO-1-0.01	R	LABOR		1.50						**1.50**
102006	1WTR-SLO.03.01	R	LABOR		1.50	1.50	2.50	1.50			**7.00**
109766	1WTR-SLO.01.01	R	LABOR			1.00	3.00	5.00	2.50		**11.50**
109698	1WTR-SLO-1-0.01.01	R	LABOR		1.00						**1.00**
109743	1WTR-SLO.01	R	LABOR			0.50					**0.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		1.00	1.50		3.00	4.50		**10.00**
114528	2WTR-SLO-1-0.01	R	LABOR						1.00		**1.00**
Total Hours					**8.00**	**10.00**	**10.00**	**9.50**	**8.00**		**45.50**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	08/05/2019 15:09:27	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	08/09/2019 16:12:57	
--	--	COMPLETED	08/11/2019 21:51:38	
Hill, Dustin R. (Dustin)	Manager	APPROVING	08/11/2019 21:51:38	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/12/2019 10:21:44	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 17-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/11	Mon 08/12	Tue 08/13	Wed 08/14	Thu 08/15	Fri 08/16	Sat 08/17	Total
10	1.01	R	LABOR			5.00					**5.00**
21	1.01	R	LABOR		1.50		1.00	3.00	4.00		**9.50**
21	1.01	U	LABOR					3.00			**3.00**
86510	1WTR.SLO.1.01.01	R	LABOR				1.00				**1.00**
87122	1WTR.SLO.2.01	R	LABOR					1.00			**1.00**
94171	1WTR.SLO.1.01.01	R	LABOR		2.00		2.50				**4.50**
102006	1WTR-SLO.03.01	R	LABOR					1.00	0.50		**1.50**
109766	1WTR-SLO.01.01	R	LABOR				1.00	1.00	1.50		**3.50**
109766	1WTR-SLO.02.01	R	LABOR		2.50		4.50				**7.00**
109698	1WTR-SLO-1-0.01.01	R	LABOR				1.00	1.00	1.00		**3.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		1.00			1.00			**2.00**
114528	2WTR-SLO-1-0.01	R	LABOR		1.00				1.00		**2.00**
Total Hours					**8.00**	**5.00**	**11.00**	**11.00**	**8.00**		**43.00**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	08/12/2019 14:49:11	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	08/18/2019 22:49:35	
--	--	COMPLETED	08/19/2019 07:19:36	
Barnard, Jeffrey D. (Jeff)	Manager	APPROVING	08/19/2019 07:19:36	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/19/2019 10:21:21	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 24-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/18	Mon 08/19	Tue 08/20	Wed 08/21	Thu 08/22	Fri 08/23	Sat 08/24	Total
21	1.01	R	LABOR		1.00	2.50					**3.50**
21	1.01	U	LABOR	4.00	7.00	2.00			4.00		**17.00**
74965	1.03.01	R	LABOR					1.00			**1.00**
75272	1.01.01	R	LABOR						1.00		**1.00**
75299	1.01.01	R	LABOR						1.00		**1.00**
80067	1WTR.SLO.1.01.01	R	LABOR						1.00		**1.00**
86510	1WTR.SLO.1.01.01	R	LABOR				1.00		0.50		**1.50**
86688	1WTR.SLO.1.01.01	R	LABOR		0.50			1.00			**1.50**
86754	1WTR.SLO.1.01.01	R	LABOR						1.00		**1.00**
94171	1WTR.SLO.1.01.01	R	LABOR		1.00	0.50					**1.50**
102014	1WTR-SLO-1-0.01.01	R	LABOR					1.00			**1.00**
102309	1WTR-SLO.01.01	R	LABOR				1.00				**1.00**
102445	1WTR-SLO.01.01	R	LABOR					1.00			**1.00**
109766	1WTR-SLO.01.01	R	LABOR		2.00	1.50	3.00				**6.50**
109743	1WTR-SLO.01	R	LABOR					1.00			**1.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		.50	1.00	1.00		.50		**3.00**
114438	1WTR-SLO.01	R	LABOR					1.00			**1.00**
114528	2WTR-SLO-1-0.01	R	LABOR					1.00			**1.00**
117347	1WTR-SLO.3-0.8.02	R	LABOR						1.00		**1.00**
117388	1WTR-SLO.3-0.1.02	R	LABOR						1.00		**1.00**
117729	1WTR-SLO-1-0.01	R	LABOR					1.00			**1.00**
117903	1WTR-SLO-1-0.01	R	LABOR						1.00		**1.00**
118441	1WTR-SLO-1-0.01	R	LABOR				2.00				**2.00**
118429	1WTR-SLO-1-0.01	R	LABOR			2.50	1.00				**3.50**
118435	1WTR-SLO-1-0.01	R	LABOR				1.00				**1.00**
118437	1WTR-SLO-1-0.01	R	LABOR				1.00				**1.00**
Total Hours				**4.00**	**12.00**	**10.00**	**11.00**	**8.00**	**12.00**		**57.00**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	08/18/2019 22:49:45	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	08/23/2019 15:08:34	
--	--	COMPLETED	08/25/2019 22:13:32	
Hill, Dustin R. (Dustin)	Manager	APPROVING	08/25/2019 22:13:32	
White, Allison L. (Allison)	Timesheet User	INUSE	08/26/2019 08:26:41	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	08/26/2019 08:43:18	
--	--	COMPLETED	08/26/2019 09:32:44	
Barnard, Jeffrey D. (Jeff)	Manager	APPROVING	08/26/2019 09:32:44	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/26/2019 10:14:29	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 31-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/25	Mon 08/26	Tue 08/27	Wed 08/28	Thu 08/29	Fri 08/30	Sat 08/31	Total
21	1.01	R	LABOR				1.50		2.00		**3.50**
21	1.01	U	LABOR				3.50				**3.50**
86688	1WTR.SLO.1.01.01	R	LABOR					0.50			**0.50**
102006	1WTR-SLO.03.01	R	LABOR		1.50			0.50			**2.00**
102445	1WTR-SLO.03.01	R	LABOR		4.50	5.00	3.50	4.00	2.00		**19.00**
109766	1WTR-SLO.02.01	R	LABOR		2.00	3.00	2.50	1.00			**8.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR						4.00		**4.00**
118429	1WTR-SLO-1-0.01	R	LABOR				0.50	2.00			**2.50**
Total Hours					**8.00**	**8.00**	**11.50**	**8.00**	**8.00**		**43.50**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	08/27/2019 15:13:49	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	08/29/2019 20:28:19	
--	--	COMPLETED	08/29/2019 21:22:39	
Hill, Dustin R. (Dustin)	Manager	APPROVING	08/29/2019 21:22:39	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/30/2019 10:48:43	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 07-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/01	Mon 09/02	Tue 09/03	Wed 09/04	Thu 09/05	Fri 09/06	Sat 09/07	Total
10	1.01	R	LABOR			8.00	2.00				**10.00**
11	1.01	R	LABOR		8.00						**8.00**
21	1.01	R	LABOR						1.50		**1.50**
21	1.01	U	LABOR				0.50				**0.50**
70644	2.30	R	LABOR					2.00	1.00		**3.00**
109766	1WTR-SLO.02.01	R	LABOR				3.00	5.00	2.00		**10.00**
109924	1WTR-SLO.04.01	R	LABOR				2.00				**2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR				1.00				**1.00**
117769	1WTR-SLO.100	R	LABOR					1.00	1.50		**2.50**
118429	1WTR-SLO-1-0.01	R	LABOR						2.00		**2.00**
Total Hours					**8.00**	**8.00**	**8.50**	**8.00**	**8.00**		**40.50**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	09/04/2019 11:42:22	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	09/06/2019 15:41:13	
--	--	COMPLETED	09/08/2019 08:48:17	
Hill, Dustin R. (Dustin)	Manager	APPROVING	09/08/2019 08:48:17	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/09/2019 10:21:39	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 14-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/08	Mon 09/09	Tue 09/10	Wed 09/11	Thu 09/12	Fri 09/13	Sat 09/14	Total
21	1.01	R	LABOR		3.50	3.50		1.00	2.50		**10.50**
21	1.01	U	LABOR	5.00		3.00	1.00	2.00			**11.00**
86504	1WTR.SLO.1.01.01	R	LABOR					1.00			**1.00**
86510	1WTR.SLO.1.01.01	R	LABOR		0.50						**0.50**
96181	1WTR.SLO.1.01.01	R	LABOR					1.00	1.50		**2.50**
102072	1WTR-SLO-1-0.1	R	LABOR					1.50	0.50		**2.00**
102445	1WTR-SLO.03.01	R	LABOR		1.00	1.00					**2.00**
109766	1WTR-SLO.01.01	R	LABOR		2.00	1.00	4.00	2.00	0.50		**9.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR				1.50		1.00		**2.50**
114528	2WTR-SLO-1-0.01	R	LABOR		0.50						**0.50**
116966	1WTR-SLO-1-0.01	R	LABOR		0.50	0.50					**1.00**
117349	1WTR-SLO.3-0.8.01	R	LABOR					0.50			**0.50**
117396	1WTR-SLO.3-0.1.02	R	LABOR					1.00			**1.00**
117769	1WTR-SLO.400	R	LABOR			1.00			1.00		**2.00**
118429	1WTR-SLO-1-0.01	R	LABOR			1.00	2.50		1.00		**4.50**
Total Hours				**5.00**	**8.00**	**11.00**	**9.00**	**10.00**	**8.00**		**51.00**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	09/09/2019 16:10:22	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	09/15/2019 22:29:27	
--	--	COMPLETED	09/16/2019 07:53:47	
Barnard, Jeffrey D. (Jeff)	Manager	APPROVING	09/16/2019 07:53:47	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/16/2019 10:11:20	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 21-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/15	Mon 09/16	Tue 09/17	Wed 09/18	Thu 09/19	Fri 09/20	Sat 09/21	Total
21	1.01	R	LABOR						2.00		**2.00**
21	1.01	U	LABOR	2.00			5.00	3.50	5.50		**16.00**
75299	1.01.01	R	LABOR					0.50			**0.50**
79994	1WTR.SLO.1.06.01	R	LABOR					1.00			**1.00**
80062	2WTR-SLO-1-0.01	R	LABOR			1.50			0.50		**2.00**
80067	1WTR.SLO.1.01.01	R	LABOR					0.50			**0.50**
86510	1WTR.SLO.1.01.01	R	LABOR				0.50				**0.50**
86688	1WTR.SLO.1.01.01	R	LABOR					1.00			**1.00**
94337	1WTR.SLO.1.01.01	R	LABOR		1.00						**1.00**
102006	1WTR-SLO.03.01	R	LABOR					0.50	0.50		**1.00**
102014	1WTR-SLO-1-0.01.01	R	LABOR						1.00		**1.00**
102445	1WTR-SLO.01.01	R	LABOR						1.00		**1.00**
106629	1WTR-SLO.01.01	R	LABOR					1.00			**1.00**
109766	1WTR-SLO.01.01	R	LABOR				1.00		0.50		**1.50**
109766	1WTR-SLO.02.01	R	LABOR		5.00	3.00		2.00			**10.00**
109743	1WTR-SLO.01	R	LABOR					1.00			**1.00**
111099	1WTR-SLO	R	LABOR				1.00				**1.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR			2.00	2.00	.50			**4.50**
117108	1WTR-SLO.01	R	LABOR				1.50	0.50			**2.00**
117350	1WTR-SLO.3-0.1.02	R	LABOR				0.50				**0.50**
117352	1WTR-SLO.3-0.1.01	R	LABOR				0.50				**0.50**
117386	1WTR-SLO.3-0.1.02	R	LABOR				0.50				**0.50**
117388	1WTR-SLO.3-0.1.02	R	LABOR				0.50		0.50		**1.00**
117349	1WTR-SLO.3-0.8.01	R	LABOR					0.50			**0.50**
117729	1WTR-SLO-1-0.01	R	LABOR					1.00			**1.00**
117769	1WTR-SLO.400	R	LABOR			1.00					**1.00**
118429	1WTR-SLO-1-0.01	R	LABOR		2.00	0.50					**2.50**
Total Hours				**2.00**	**8.00**	**8.00**	**13.00**	**13.50**	**11.50**		**56.00**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	09/15/2019 22:29:37	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	09/22/2019 08:02:28	
--	--	COMPLETED	09/22/2019 21:18:55	
Hill, Dustin R. (Dustin)	Manager	APPROVING	09/22/2019 21:18:55	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/23/2019 10:17:40	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 28-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/22	Mon 09/23	Tue 09/24	Wed 09/25	Thu 09/26	Fri 09/27	Sat 09/28	Total
10	1.01	R	LABOR					4.00	8.00		**12.00**
21	1.01	R	LABOR	4.00							**4.00**
21	1.01	U	LABOR	8.00	17.00	6.00					**31.00**
80062	1WTR.SLO.1.01.01	R	LABOR	1.00							**1.00**
86504	1WTR.SLO.1.01.01	R	LABOR			0.50					**0.50**
86510	1WTR.SLO.1.01.01	R	LABOR			0.50					**0.50**
86966	1WTR.SLO.1.01.01	R	LABOR			0.50					**0.50**
94337	1WTR.SLO.1.01.01	R	LABOR			0.50					**0.50**
96181	1WTR.SLO.1.01.01	R	LABOR			0.50					**0.50**
102006	1WTR-SLO.01.01	R	LABOR			3.00					**3.00**
102072	1WTR-SLO-1-0.1	R	LABOR			0.50					**0.50**
102309	1WTR-SLO.01.01	R	LABOR			0.50					**0.50**
102445	1WTR-SLO.01.01	R	LABOR			1.00	2.50				**3.50**
109766	1WTR-SLO.02.01	R	LABOR				4.50				**4.50**
111099	1WTR-SLO	R	LABOR			1.50					**1.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR				1.00				**1.00**
117108	1WTR-SLO.01	R	LABOR			1.50					**1.50**
117347	1WTR-SLO.3-0.8.01	R	LABOR			0.50					**0.50**
117387	1WTR-SLO.3-0.1.02	R	LABOR			0.50					**0.50**
117349	1WTR-SLO.3-0.8.01	R	LABOR			1.00					**1.00**
117396	1WTR-SLO.3-0.1.02	R	LABOR			1.00					**1.00**
117903	1WTR-SLO-1-0.01	R	LABOR			0.50					**0.50**
118429	1WTR-SLO-1-0.01	R	LABOR			1.00					**1.00**
Total Hours				**13.00**	**17.00**	**21.00**	**8.00**	**4.00**	**8.00**		**71.00**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	09/24/2019 09:25:42	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	09/26/2019 07:01:56	
--	--	COMPLETED	09/26/2019 08:36:26	
Hill, Dustin R. (Dustin)	Manager	APPROVING	09/26/2019 08:36:26	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	09/26/2019 10:05:17	

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: Zaitz, Jill S. (Jill)
Number: 9513
Period Ending: 10-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/04	Mon 08/05	Tue 08/06	Wed 08/07	Thu 08/08	Fri 08/09	Sat 08/10	Total
21	1.01	R	LABOR			1.00 -1.00	0.75	1.50	1.50 0.50 -1.50		**2.75**
2200	14.09	R	LABOR			0.50					**0.50**
75272	1.01.01	R	LABOR					0.50			**0.50**
76892	1ANF-SLO34.10	R	LABOR		0.50			1.75	0.50		**2.75**
80062	1WTR.SLO.1.01.01	R	LABOR				0.50				**0.50**
80062	2WTR-SLO-1-0.01	R	LABOR				0.25				**0.25**
80095	1.WTR-SLO.1.01.02	R	LABOR		0.25		0.25				**0.50**
80321	1WTR.SLO.1.01.01	R	LABOR		0.25						**0.25**
86510	1WTR.SLO.1.02.01	R	LABOR				0.25				**0.25**
94416	1WTR.SLO.1.01.01	R	LABOR		0.50						**0.50**
94419	1WTR.SLO.1.05.01	R	LABOR		0.25		0.50		1.00		**1.75**
99453	1ENS-KCM.1.10	R	LABOR					1.00			**1.00**
101492	1ENS-SLO.10.30	R	LABOR					1.00			**1.00**
102006	1WTR-SLO.01.01	R	LABOR		1.00		0.25				**1.25**
102097	1WTR-SLO.10	R	LABOR			0.25					**0.25**
103058	1GFS-ATL.1	R	LABOR			0.50	0.50				**1.00**
106590	1GFS-SLO	R	LABOR			0.50					**0.50**
107030	1GFS-SLO	R	LABOR			0.50					**0.50**
107455	1ANF-SLO.20.11	R	LABOR			0.50					**0.50**
107974	1WTR-SLO.1WTR-SLO-2	R	LABOR						1.00		**1.00**
109483	1ENS-SLO	R	LABOR				0.50				**0.50**
109766	1WTR-SLO.01.01	R	LABOR				0.75				**0.75**
109922	1WTR-SLO.01.01	R	LABOR		0.50						**0.50**
109949	1WTR-SLO.01	R	LABOR		0.25		0.25				**0.50**
109698	1WTR-SLO-1-0.01.01	R	LABOR		1.00	1.25	1.50	1.25	2.00		**7.00**
109916	2ANF-SLO.20.11	R	LABOR			0.50					**0.50**
112534	1ENS-SLO-1	R	LABOR			0.25	0.50		0.25		**1.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		.25						**0.25**
114570	1ENV-LOC.1.1	R	LABOR						1.00		**1.00**
114691	1GFS-SLO	R	LABOR			0.50					**0.50**
115530	1GFS-SLO	R	LABOR			0.50					**0.50**
116384	1ANF-SLO.10	R	LABOR			0.50					**0.50**
117305	1ENS-SLO.3-0.20.20	R	LABOR		0.50			0.50	0.25		**1.25**
117347	1WTR-SLO.3-0.3.03	R	LABOR		0.50						**0.50**
117350	1WTR-SLO.3-0.2.01	R	LABOR		0.50						**0.50**
117386	1WTR-SLO.3-0.1.02	R	LABOR				0.25				**0.25**
117387	1WTR-SLO.3-0.1.02	R	LABOR		0.50						**0.50**
116914	TO-05.02	R	LABOR		0.50	0.50		0.50			**1.50**
117636	1TND-SLO.10.10	R	LABOR			0.50					**0.50**
117887	ANF-SLO-20-71	R	LABOR				1.00				**1.00**

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Zaitz, Jill S. (Jill)
Number: 9513
Period Ending: 10-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/04	Mon 08/05	Tue 08/06	Wed 08/07	Thu 08/08	Fri 08/09	Sat 08/10	Total
117812	1ENS-SLO	R	LABOR		1.00						**1.00**
118106	ANF-SLO-20-71	R	LABOR			1.00			1.00		**2.00**
Total Hours					**8.25**	**8.25**	**8.00**	**8.00**	**7.50**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Zaitz, Jill S. (Jill)	Timesheet User	INUSE	08/05/2019 08:49:19	
Zaitz, Jill S. (Jill)	Timesheet User	SUBMITTED	08/09/2019 16:32:27	
--	--	COMPLETED	08/12/2019 09:28:28	
Zychinski, Thomas J. (Tom)	Manager	APPROVING	08/12/2019 09:28:28	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/12/2019 10:21:44	
Zaitz, Jill S. (Jill)	Timesheet User	INUSE (Adjustments)	08/22/2019 09:15:46	
Zaitz, Jill S. (Jill)	Timesheet User	SUBMITTED (Adjustments)	08/22/2019 09:17:57	
--	--	COMPLETED (Adjustments)	08/23/2019 10:20:47	
Zychinski, Thomas J. (Tom)	Manager	APPROVING (Adjustments)	08/23/2019 10:20:47	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/26/2019 10:14:29	

20190216_050164

Vehicle Reservation Ticket

Vehicle Ticket No.:	050164	Rental Reason:	Project	Created Date:	02/07/2019
Vehicle Number:	1116	License Plate:	CL7V7T	Rental Status:	COMPLETED
Rental Type:	SEDAN 4DR	Model Year:	2016		
Driver Name:	Collins Caitlin	Make:	CHEVROLET		
Employee Number:	17079	Make:	Impala		
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:	02/12/2019	From Time:	15:30		
To Date:	02/13/2019	To Time:	19:00	Daily Rate:	60.00
Days:	2			Distance Rate:	0.27
From Odometer:	105828			Distance Cost:	130.68
To Odometer:	106312			Rental Cost Total:	120.00
Distance:	484			Total Cost:	250.68
Project Number:	113084				
Project Name:	FREEBURG WWTP				
Project Manager:	Barnard, Jeffrey D. (Jeff)				
Task Number:	3WTR-KCM-1-0.06				
Task Manager:					
Task Number %:	**100**				
Total Cost	**250.68**				

APPROVED BY
Barnard, Jeffrey D. (Jeff)
02/20/2019

3247353

Expense Report: W3247353
Name: Collins, Caitlin A. (Caitlin)
Creation Date: 02/20/2019
Purpose: Freeburg Kickoff Meeting

Expense Total: 163.87 USD
Number: 17079
Date Printed: 02/20/2019

Project Information

Project/Task	Name	Description	Manager
113084	FREEBURG WWTP	DESIGN AND CPS OF NEW WWTP	Barnard, Jeffrey D. (Jeff)
113084-2WTR-SLO-1-0.05	EXPENSES		Barnard, Jeffrey D. (Jeff)

Expense Report Lines

Line	Expense Type	Project	Task	Start Date	End Date	Amount	Justification	Rcpt Req	Corp Card
1	Lodging	113084	2WTR-SLO -1-0.05	02/13/2019	02/13/2019	149.46		Y	Y
Merchant: DRURY PLAZA HOTEL - CHESTERFIELD									
2	Lunch-Travel	113084	2WTR-SLO -1-0.05	02/13/2019	02/13/2019	14.41		N	Y
Attendees: Caitlin Collins									

355 Chesterfield Center East
Chesterfield, MO 63017
636-532-3300
drury@druryhotels.com

Guest	Arrival Date	Departure Date	Guests on reservation
CAITLIN COLLINS	Feb 12 2019	Feb 13 2019	Adults: 1 Children: 0

Room type / number	Reservation confirmation	Group	Company
NKXU / 927	KQF388VVH	N/A	BURNS & MCDONNELL

FOLIO 1

DATE	DESCRIPTION	AMOUNT
Feb 12 2019	Nightly Room Charge	$129.00
Feb 12 2019	Room Tax	$11.11
Feb 12 2019	Occupancy Tax	$9.35
Feb 13 2019	American Express 1003	($149.46)

Charges:	**$129.00**
Taxes:	**$20.46**
Total:	**$149.46**
Payments:	**($149.46)**
Balance:	**$0.00**

Thank you for choosing 121 - Drury Plaza Hotel St. Louis Chesterfield.

Printed on 2019-02-13 by butj0

20190907_055476

Vehicle Reservation Ticket

Vehicle Ticket No.:	055476	Rental Reason:	Project	Created Date:	09/04/2019
Vehicle Number:	1188	License Plate:	UN9H9Y	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:	09/04/2019	From Time:	12:00		
To Date:	09/04/2019	To Time:	17:00	Daily Rate:	67.00
Days:	1			Distance Rate:	0.33
From Odometer:	51488			Distance Cost:	35.31
To Odometer:	51595			Rental Cost Total:	67.00
Distance:	107			Total Cost:	102.31
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	**102.31**				

20190629_053642

Vehicle Reservation Ticket

Vehicle Ticket No.:	053642	Rental Reason:	Project	Created Date:	06/20/2019
Vehicle Number:	1326	License Plate:	1KAG17	Rental Status:	COMPLETED
Rental Type:	SUV COMPACT	Model Year:	2019		
Driver Name:	Naumann David	Make:	GMC		
Employee Number:	12827	Make:	Terrain SLE		
Email:	dnaumann@burnsmcd.com	Model:			
Phone:	816-822-4207				
MVR Y/N:	Yes				
Safe Driving Y/N	Yes				
Person Contacted/Reason for Trip (IRS Requirement)	Tony Funderburg, City of Freeburg IL/ Project Meeting				
From Date:	06/24/2019	From Time:	07:00		
To Date:	06/24/2019	To Time:	19:00	Daily Rate:	67.00
Days:	1			Distance Rate:	0.33
From Odometer:	1664			Distance Cost:	190.74
To Odometer:	2242			Rental Cost Total:	67.00
Distance:	578			Total Cost:	257.74
Project Number:	113084				
Project Name:	FREEBURG WWTP				
Project Manager:	Barnard, Jeffrey D. (Jeff)				
Task Number:	4BTS-KCM-1-0.03				
Task Manager:					
Task Number %:	**100**				
Total Cost	**257.74**				

APPROVED BY
Barnard, Jeffrey D. (Jeff)
06/27/2019

3345890

Expense Report: W3345890
Name: Naumann, David (David)
Creation Date: 06/27/2019
Purpose: June 24 2019 Client Mtg

Expense Total: 8.81 USD
Number: 12827
Date Printed: 06/27/2019

Project Information

Project/Task	Name	Description	Manager
113084	FREEBURG WWTP	DESIGN AND CPS OF NEW WWTP	Barnard, Jeffrey D. (Jeff)
113084-4BTS-KCM-1-0.03	EXPENSES		Naumann, David (David)

Expense Report Lines

Line	Expense Type	Project	Task	Start Date	End Date	Amount	Justification	Rcpt Req	Corp Card
1	Dinner-Travel	113084	4BTS-KCM -1-0.03	06/24/2019	06/24/2019	8.81	Client mtg	N	Y
Attendees: solo									

20190427_051959

Vehicle Reservation Ticket

Vehicle Ticket No.:	051959	Rental Reason:	Project	Created Date:	04/16/2019
Vehicle Number:	656	License Plate:	YG7H3Y	Rental Status:	COMPLETED
Rental Type:	SUV COMPACT	Model Year:	2013		
Driver Name:	White Allison	Make:	GMC		
Employee Number:	21425	Make:	Terrain SLE-1		
Email:	alwhite@burnsmcd.com	Model:			
Phone:	314-682-2925				
MVR Y/N:	Yes				
Safe Driving Y/N	Yes				
Person Contacted/Reason for Trip (IRS Requirement)					
From Date:	04/25/2019	From Time:	07:00		
To Date:	04/25/2019	To Time:	23:00	Daily Rate:	67.00
Days:	1			Distance Rate:	0.33
From Odometer:	131278			Distance Cost:	161.70
To Odometer:	131768			Rental Cost Total:	67.00
Distance:	490			Total Cost:	228.70
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	**228.70**				

20190601_052750

Vehicle Reservation Ticket

Vehicle Ticket No.:	052750	Rental Reason:	Project	Created Date:	05/15/2019
Vehicle Number:	1097	License Plate:	1HAH12	Rental Status:	COMPLETED
Rental Type:	SUV MID SIZE	Model Year:	2015		
Driver Name:	White Allison	Make:	CHEVROLET		
Employee Number:	21425	Make:	Traverse LS		
Email:	alwhite@burnsmcd.com	Model:			
Phone:	314-682-2925				
MVR Y/N:	Yes				
Safe Driving Y/N	Yes				
Person Contacted/Reason for Trip (IRS Requirement)					
From Date:	05/24/2019	From Time:	07:00		
To Date:	05/24/2019	To Time:	18:00	Daily Rate:	77.00
Days:	1			Distance Rate:	0.33
From Odometer:	102453			Distance Cost:	101.64
To Odometer:	102761			Rental Cost Total:	77.00
Distance:	308			Total Cost:	178.64
Project Number:	113084				
Project Name:	FREEBURG WWTP				
Project Manager:	Barnard, Jeffrey D. (Jeff)				
Task Number:	2WTR-SLO-1-0.06				
Task Manager:					
Task Number %:	**100**				
Total Cost	**178.64**				

20190713_054076

Vehicle Reservation Ticket

Vehicle Ticket No.:	054076	Rental Reason:	Project	Created Date:	07/08/2019
Vehicle Number:	933-6	License Plate:		Rental Status:	COMPLETED
Rental Type:	SUV LARGE	Model Year:	0		
Driver Name:	White Allison	Make:			
Employee Number:	21425	Make:			
Email:	alwhite@burnsmcd.com	Model:			
Phone:	314-682-2925				
MVR Y/N:	Yes				
Safe Driving Y/N	Yes				
Person Contacted/Reason for Trip (IRS Requirement)					
From Date:	07/12/2019	From Time:	07:00		
To Date:	07/12/2019	To Time:	17:00	Daily Rate:	89.00
Days:	1			Distance Rate:	0.34
From Odometer:	29622			Distance Cost:	15.30
To Odometer:	29667			Rental Cost Total:	89.00
Distance:	45			Total Cost:	104.30
Project Number:	113084				
Project Name:	FREEBURG WWTP				
Project Manager:	Barnard, Jeffrey D. (Jeff)				
Task Number:	2WTR-SLO-1-0.06				
Task Manager:					
Task Number %:	**100**				
Total Cost	**104.30**				

Invoice

Kuhlmann design Group, Inc.
P.O. Box 46752
St. Louis, Missouri 63146

Ms. Allison White, PE
Burns & McDonnell, Inc.
425 South Woods Mill Road
Chesterfield, MO 63017

June 6, 2019
Project No: 180178-0001
Invoice No: 63400

Project Manager Christine Beasley

Project 180178-0001 B&McD * Freeburg Boundary & Topo

PROJECT DESCRIPTION: PO 151124 PM - Jeff Barnard
Perform a boundary and topographic survey at the Village of Freeburg Treatment Plant.

Professional Services Rendered Through May 31, 2019

Task 0000 Base Contract

Fee

Total Fee	14,900.00			
Percent Complete	90.00	Total Earned	13,410.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	13,410.00	
		Total Fee		**13,410.00**
			Subtotal this Task	**$13,410.00**

Task X999 Base Contract Reimbursables

Reimbursable Expenses

Specs/Copies - Reimbursable	6.00	
Maps/Plats/Deeds/Zoning - Reimbursable	23.85	
Total Reimbursables	**29.85**	**29.85**
	Subtotal this Task	**$29.85**

Total Amount Due This Invoice **$13,439.85**

Last Approved By:
JBARNARD 6/18/2019
2:46:34 PM
PM Approval
JBARNARD
6/18/2019

Invoice

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

July 13, 2019
Project No: 20183152.10
Invoice No: 160046

Jeff Barnard
BURNS & MCDONNELL
1075 EASTGATE DRIVE, SUITE 1
O'FALLON, IL 62269

Project 20183152.10 Freeburg Wastewater System Improvements

PO No.: 153071

Progress invoice for geotechnical consulting services through July 5, 2019 and authorized in the agreement executed on June 11, 2019.

Fee

Total Fee	29,935.00			
Percent Complete	50.00	Total Earned	14,967.50	
		Previous Fee Billing	0.00	
		Current Fee Billing	14,967.50	
		Total Fee		**14,967.50**
			Total this Invoice	**$14,967.50**

Last Approved By:
JBARNARD 7/29/2019
7:32:50 AM
PM Approval
JBARNARD
7/29/2019

Invoice

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

September 6, 2019
Project No: 20183152.30
Invoice No: 161382

Jeff Barnard
BURNS & MCDONNELL
1075 EASTGATE DRIVE, SUITE 1
O'FALLON, IL 62269

Project 20183152.30 Freeburg Wastewater System Improvements

Purchase Order #153071

Invoice for natural resource services including a site visit on August 14, 2019 to identify and record wetlands and waterbodies on the site and completion and submittal of the Wetland Delineation Report.

Fee	**3,200.00**
Total this Invoice	**$3,200.00**

Last Approved By:
JBARNARD 9/26/2019
9:27:24 AM
PM Approval
JBARNARD
9/26/2019

APPROVED BY
Barnard, Jeffrey D. (Jeff)
05/31/2019

3325702

Expense Report: W3325702
Name: White, Allison L. (Allison)
Creation Date: 05/31/2019
Purpose: Reimbursement for food at client meeting

Expense Total: 22.67 USD
Number: 21425
Date Printed: 05/31/2019

Project Information

Project/Task	Name	Description	Manager
113084	FREEBURG WWTP	DESIGN AND CPS OF NEW WWTP	Barnard, Jeffrey D. (Jeff)
113084-2WTR-SLO-1-0.05	EXPENSES		Barnard, Jeffrey D. (Jeff)

Expense Report Lines

Line	Expense Type	Project	Task	Start Date	End Date	Amount	Justification	Rcpt Req	Corp Card
1	Miscellaneous	113084	2WTR-SLO -1-0.05	05/23/2019	05/23/2019	10.56	BROUGHT DONUTS TO CLIENT MEETING	Y	Y
2	Miscellaneous	113084	2WTR-SLO -1-0.05	05/24/2019	05/24/2019	12.11	BROUGHT DONUTS TO CLIENT MEETING	Y	Y

WOOD BAKERY
115 W FIRST ST
RCPT HEADER3

CREDIT CARD
SALE

TID: 88260116521 REF#: 00000030
Batch #: 0110
05/24/19 06:58:29
Invoice #: 30
APPR CODE: 848798
AMERICAN EXPRESS
Chip Read Contact
**********1005 **/**
TRN REF: 007039768771678
Approved: Online

AMOUNT
USD $12.11

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TSI: F8 00
ARC: 00

Thank You
Please Come Again

CARDHOLDER COPY
RETAIN THIS COPY FOR STATEMENT VERIFICATION

WOOD BAKERY
115 W FIRST ST
RCPT HEADER3

CREDIT CARD
SALE

TID: 88260116521 REF#: 00000016
Batch #: 0109
05/23/19 06:48:42
Invoice #: 16
APPR CODE: 824889
AMERICAN EXPRESS
Chip Read Contact
**********1005 **/**
TRN REF: 006976944092084
Approved: Online

AMOUNT
USD $10.56

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TSI: F8 00
ARC: 00

Thank You
Please Come Again

CARDHOLDER COPY
RETAIN THIS COPY FOR STATEMENT VERIFICATION

3263178

APPROVED BY
Barnard, Jeffrey D. (Jeff)
03/25/2019

Expense Report: W3263178
Name: White, Allison L. (Allison)
Creation Date: 03/08/2019
Purpose: REIMBURSE FOR BND ARTICLE

Expense Total: 213.12 USD
Number: 21425
Date Printed: 03/08/2019

Project Information

Project/Task	Name	Description	Manager
113084	FREEBURG WWTP	DESIGN AND CPS OF NEW WWTP	Barnard, Jeffrey D. (Jeff)
113084-2WTR-SLO-1-0.05	EXPENSES		Barnard, Jeffrey D. (Jeff)

Expense Report Lines

Line	Expense Type	Project	Task	Start Date	End Date	Amount	Justification	Rcpt Req	Corp Card
1	Miscellaneous	113084	2WTR-SLO -1-0.05	02/22/2019	02/22/2019	213.12	REQUIREMENT FOR PROJECT	Y	Y

BND BELLEVILLE NEWS-DEMOCRAT

O'Fallon Progress · Command Post · The Legal Reporter
The Highland News Leader · Highland Advertiser Direct

Payment Receipt

Thank You for Payment

Friday, February 22, 2019

Transaction Type:	**Payment**
Order Number:	**0004097033**
Payment Method:	**Credit Card**
Bad Debt:	-
Credit Card Number:	**********1005
Credit Card Expire Date:	**3/28/2023**
Payment Amount:	**213.12**
Reference Number:	**225376**
Charge to Company:	**Belleville**
Category:	**Classified**
Transaction Number:	**P2003394**
Credit to Transaction Number:	**P2003394**
Payment Invoice Text:	
Payment Invoice Notes:	
Order Invoice Text:	

Customer Type:	**Commercial**
Customer Category:	**Miscellaneous**
Customer Status:	**Active**
Customer Group:	**Local**
Customer Trade:	**None**
Account Number:	**717447**
Phone Number:	**3146822925**
Company / Individual:	**Company**
Customer Name:	**BURNS & MCDONNELL**
Customer Address:	**425 S. WOODS MILL RD., SUITE 300** **CHESTERFIELD, MO 63017 USA**
Check Number:	
Routing Number:	

3263191

APPROVED BY
Barnard, Jeffrey D. (Jeff)
03/08/2019

Expense Report:	W3263191	**Expense Total:**	84.70 USD
Name:	White, Allison L. (Allison)	**Number:**	21425
Creation Date:	03/08/2019	**Date Printed:**	03/08/2019
Purpose:	REIMBURSE FOR FREEBURG ARTICLE		

Project Information

Project/Task	Name	Description	Manager
113084	FREEBURG WWTP	DESIGN AND CPS OF NEW WWTP	Barnard, Jeffrey D. (Jeff)
113084-2WTR-SLO-1-0.05	EXPENSES		Barnard, Jeffrey D. (Jeff)

Expense Report Lines

Line	Expense Type	Project	Task	Start Date	End Date	Amount	Justification	Rcpt Req	Corp Card
1	Miscellaneous	113084	2WTR-SLO -1-0.05	02/21/2019	02/21/2019	84.70	REQUIREMENT FOR PROJECT	Y	Y

Freeburg Printing AND PUBLISHING, INC.
820 South State Street • Freeburg, IL 62243
Phone: (618) 539-3320 • Fax: (618) 539-3346

Publishers of The FREEBURG TRIBUNE — SINCE 1900 —

PAID 02/21/2019

Invoice

Date	Invoice #
2/21/2019	109096

Bill To

Burns & McDonell
425 s. Woods Mill Rd., Ste. 300
Chesterfield, MO 63017

We Accept: DISCOVER MasterCard VISA

P.O. No.	Terms
Allison White	Net 15

Quantity	Description	Rate	Amount
1	Public Notice- Village of Freeburg, Disadvantaged Business Enterprises Bid Notice February 28, 2019	84.70	84.70
	Tax Exempt	0.00%	0.00

Total	$84.70

BURNS McDONNELL

CREATE AMAZING.

October 22, 2019

Invoice: 114528-6
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: 30-Sep-2019

LABOR

Labor Classification	Level	Regular Hours	Regular Rate	Amount
Technician	6	52.75	72.00	3,798.00
Assistant	9	15.50	134.00	2,077.00
Staff	10	115.00	152.00	17,480.00
Staff	11	4.50	166.00	747.00
Senior	13	6.00	203.00	1,218.00
		193.75		25,320.00

EXPENSE

(See Attached) 1,927.81

Subtotal Amount	27,247.81

TOTAL AMOUNT DUE THIS INVOICE	27,247.81 USD

Contract Maximum	105,000.00
Less Total Billed to Date	100,293.68
Amount Remaining	4,706.32

RECEIVED

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

Labor Summary Amount					
Reg. Hours	Prem. Hours	Number	Name	Bill Level	Classification
52.75		37330	Samojedny, Claire	6	Technician
15.50		22815	Ecklund, David	9	Assistant
17.50		22826	Bentrup, Jeff	10	Staff
75.50		25376	Blumstein, Adam	10	Staff
22.00		24293	Przybylinski, Erin	10	Staff
4.50		21425	White, Allison	11	Staff
1.00		14754	Chase, Alicia	13	Senior
1.00		23207	Jonson, Steve	13	Senior
4.00		8607	Toolen, Mike	13	Senior
193.75					

Technology Charge			
	Hours	Rate	Total
Technology Charge	193.75	9.95	1,927.81
Technology Charge Total	193.75		1,927.81

Expense Subtotal: Amount	1,927.81

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Bentrup, Jeffrey M. (Jeff)
Number: 22826
Period Ending: 17-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/11	Mon 08/12	Tue 08/13	Wed 08/14	Thu 08/15	Fri 08/16	Sat 08/17	Total
10	1.01	R	LABOR		1.00						**1.00**
79994	1WTR.SLO.1.08.01	R	LABOR					5.00	7.50		**12.50**
80062	2WTR-SLO-1-0.01	R	LABOR		7.00	2.00					**9.00**
94419	1WTR.SLO.1.05.01	R	LABOR			1.50					**1.50**
101981	WTR	R	LABOR				1.50	3.00	0.50		**5.00**
114565	300.300-1	R	LABOR			1.00					**1.00**
114523	1WTR-SLO.02	R	LABOR			2.00					**2.00**
114528 FREEBURG COLLLECTION SYSTEM	2WTR-SLO-1-0.01 LABOR	R	LABOR				6.50				**6.50**
116884	1WTR-KCM.1.80.25	R	LABOR			1.50					**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
Bentrup, Jeffrey M. (Jeff)	Timesheet User	INUSE	08/16/2019 16:55:39	
Bentrup, Jeffrey M. (Jeff)	Timesheet User	SUBMITTED	08/16/2019 17:04:05	
--	--	COMPLETED	08/18/2019 20:46:12	
Hill, Dustin R. (Dustin)	Manager	APPROVING	08/18/2019 20:46:12	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/19/2019 10:21:21	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Bentrup, Jeffrey M. (Jeff)
Number: 22826
Period Ending: 14-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/08	Mon 09/09	Tue 09/10	Wed 09/11	Thu 09/12	Fri 09/13	Sat 09/14	Total
79994	1WTR.SLO.1.08.01	R	LABOR		1.00	1.00	0.50		0.50		**3.00**
80062	2WTR-SLO-1-0.01	R	LABOR			0.50					**0.50**
94190	1WTR.SLO.1.05.01	R	LABOR					5.50	2.00		**7.50**
101981	WTR	R	LABOR		5.50	2.50	1.50		0.50		**10.00**
102000	1WTR-SLO-1-0.03.01	R	LABOR			0.50					**0.50**
114565	300-02.300-02	R	LABOR					1.00	4.00		**5.00**
114528 FREEBURG COLLLECTION SYSTEM	2WTR-SLO-1-0.01 LABOR	R	LABOR				5.50	1.00	1.00		**7.50**
117108	1WTR-SLO.03	R	LABOR					0.50			**0.50**
116884	1WTR-KCM.1.30.25	R	LABOR			2.50					**2.50**
116884	1WTR-KCM.1.80.25	R	LABOR		0.50	1.00					**1.50**
117729	1WTR-SLO-1-0.01	R	LABOR		1.00		0.50				**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
Bentrup, Jeffrey M. (Jeff)	Timesheet User	INUSE	09/13/2019 17:27:25	
Bentrup, Jeffrey M. (Jeff)	Timesheet User	SUBMITTED	09/13/2019 17:36:11	
--	--	COMPLETED	09/15/2019 21:15:32	
Hill, Dustin R. (Dustin)	Manager	APPROVING	09/15/2019 21:15:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/16/2019 10:11:20	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Bentrup, Jeffrey M. (Jeff)
Number: 22826
Period Ending: 28-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/22	Mon 09/23	Tue 09/24	Wed 09/25	Thu 09/26	Fri 09/27	Sat 09/28	Total
80062	2WTR-SLO-1-0.01	R	LABOR		3.50	1.50					**5.00**
94190	1WTR.SLO.1.05.01	R	LABOR			0.50					**0.50**
102006	1WTR-SLO.03.01	R	LABOR		3.00						**3.00**
114528 FREEBURG COLLLECTION SYSTEM	2WTR-SLO-1-0.01 LABOR	R	LABOR		1.50						**1.50**
116884	1WTR-KCM.1.30.25	R	LABOR			6.00					**6.00**
116884	1WTR-KCM.1.80.25	R	LABOR				8.00	8.00	8.00		**24.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Bentrup, Jeffrey M. (Jeff)	Timesheet User	INUSE	09/26/2019 08:03:51	
Bentrup, Jeffrey M. (Jeff)	Timesheet User	SUBMITTED	09/26/2019 08:06:06	
--	--	COMPLETED	09/26/2019 08:35:37	
Hill, Dustin R. (Dustin)	Manager	APPROVING	09/26/2019 08:35:37	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	09/26/2019 10:05:17	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Bentrup, Jeffrey M. (Jeff)
Number: 22826
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
94419	1WTR.SLO.1.05.01	R	LABOR		2.00	5.00	1.00				**8.00**
101981	WTR	R	LABOR			1.00		0.50	0.50		**2.00**
102000	1WTR-SLO-1-0.04.01	R	LABOR			1.00	0.50		0.50		**2.00**
102445	1WTR-SLO.03.01	R	LABOR					2.00			**2.00**
114473	1WTR-SLO.02	R	LABOR					2.00			**2.00**
114523	1WTR-SLO.02	R	LABOR					2.00			**2.00**
114528 FREEBURG COLLLECTION SYSTEM	2WTR-SLO-1-0.01 LABOR	R	LABOR		2.00						**2.00**
115073	1WTR-KCM.1.30.97	R	LABOR						1.00		**1.00**
117082	1WTR-KCM.20.30	R	LABOR				3.50	1.00			**4.50**
116884	1WTR-KCM.1.80.25	R	LABOR		4.00				2.50		**6.50**
116957	1WTR-KCM.20.30	R	LABOR			1.00	3.00				**4.00**
117653	1WTR-KCM.20.30	R	LABOR					0.50	3.50		**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
Bentrup, Jeffrey M. (Jeff)	Timesheet User	INUSE	10/04/2019 16:19:29	
Bentrup, Jeffrey M. (Jeff)	Timesheet User	SUBMITTED	10/04/2019 16:34:26	
--	--	COMPLETED	10/06/2019 14:45:57	
Hill, Dustin R. (Dustin)	Manager	APPROVING	10/06/2019 14:45:57	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/07/2019 10:14:26	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Blumstein, Adam R. (Adam)
Number: 25376
Period Ending: 03-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/28	Mon 07/29	Tue 07/30	Wed 07/31	Thu 08/01	Fri 08/02	Sat 08/03	Total
10	1.01	R	LABOR		8.00						**8.00**
112607	WTR-CHIC.10	R	LABOR			0.50					**0.50**
113084	1WTR-CHI-1-0.01	R	LABOR				1.00				**1.00**
114528 FREEBURG COLLLECTION SYSTEM	1WTR-CHI-1-0.01 LABOR	R	LABOR					2.00	3.00		**5.00**
117083	350.303	R	LABOR			7.50	7.00	6.00	5.00		**25.50**
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	07/30/2019 15:43:37	
Blumstein, Adam R. (Adam)	Timesheet User	SUBMITTED	08/02/2019 16:26:06	
--	--	COMPLETED	08/05/2019 07:57:23	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	08/05/2019 07:57:23	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/05/2019 10:29:35	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Blumstein, Adam R. (Adam)
Number: 25376
Period Ending: 10-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/04	Mon 08/05	Tue 08/06	Wed 08/07	Thu 08/08	Fri 08/09	Sat 08/10	Total
114565	300.300-1	R	LABOR		1.50	4.00	5.00		1.00		**11.50**
114528 FREEBURG COLLLECTION SYSTEM	1WTR-CHI-1-0.01 LABOR	R	LABOR		.50	2.00	2.00	1.00	2.00		**7.50**
117083	350.303	R	LABOR		6.00	2.00	1.00	7.00	5.00		**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
Blumstein, Adam R. (Adam)	Timesheet User	INUSE	08/05/2019 17:11:14	
Blumstein, Adam R. (Adam)	Timesheet User	SUBMITTED	08/09/2019 16:45:14	
--	--	COMPLETED	08/09/2019 20:23:29	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	08/09/2019 20:23:29	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/12/2019 10:21:44	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Blumstein, Adam R. (Adam)
Number: 25376
Period Ending: 17-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/11	Mon 08/12	Tue 08/13	Wed 08/14	Thu 08/15	Fri 08/16	Sat 08/17	Total
10	1.01	R	LABOR					8.00	8.00		**16.00**
114565	300.300-1	R	LABOR			1.50	1.00				**2.50**
114528 FREEBURG COLLLECTION SYSTEM	1WTR-CHI-1-0.01 LABOR	R	LABOR		1.50	.50	4.50				**6.50**
114619	800-WTR.800-WTR	R	LABOR		1.00	1.00	0.50				**2.50**
117083	350.303	R	LABOR		5.50	5.00	2.00				**12.50**
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	08/12/2019 17:11:32	
Blumstein, Adam R. (Adam)	Timesheet User	SUBMITTED	08/14/2019 13:02:06	
--	--	COMPLETED	08/19/2019 08:33:01	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	08/19/2019 08:33:01	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/19/2019 10:21:21	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Blumstein, Adam R. (Adam)
Number: 25376
Period Ending: 31-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/25	Mon 08/26	Tue 08/27	Wed 08/28	Thu 08/29	Fri 08/30	Sat 08/31	Total
10	1.01	R	LABOR		5.00						**5.00**
114528 FREEBURG COLLLECTION SYSTEM	1WTR-CHI-1-0.01 LABOR	R	LABOR						4.00		**4.00**
117083	350.303	R	LABOR				8.00	8.00	4.00		**20.00**
Total Hours					**5.00**		**8.00**	**8.00**	**8.00**		**29.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Blumstein, Adam R. (Adam)	Timesheet User	INUSE	08/28/2019 17:01:00	
Blumstein, Adam R. (Adam)	Timesheet User	SUBMITTED	08/29/2019 15:47:36	
--	--	COMPLETED	08/30/2019 08:35:54	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	08/30/2019 08:35:54	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/30/2019 10:48:43	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Blumstein, Adam R. (Adam)
Number: 25376
Period Ending: 07-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/01	Mon 09/02	Tue 09/03	Wed 09/04	Thu 09/05	Fri 09/06	Sat 09/07	Total
11	1.01	R	LABOR		8.00						**8.00**
112743	3WTR-CHI	R	LABOR			0.50					**0.50**
114565	300.300-1	R	LABOR			0.50			6.00		**6.50**
114528 FREEBURG COLLLECTION SYSTEM	1WTR-CHI-1-0.01 LABOR	R	LABOR			6.00	8.00	8.00	2.00		**24.00**
118227	1WTR-CHI.10	R	LABOR			1.00					**1.00**
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	09/03/2019 17:02:56	
Blumstein, Adam R. (Adam)	Timesheet User	SUBMITTED	09/06/2019 15:53:13	
--	--	COMPLETED	09/06/2019 16:23:08	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	09/06/2019 16:23:08	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/09/2019 10:21:39	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Blumstein, Adam R. (Adam)
Number: 25376
Period Ending: 14-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/08	Mon 09/09	Tue 09/10	Wed 09/11	Thu 09/12	Fri 09/13	Sat 09/14	Total
24	1.01	R	LABOR				2.00				**2.00**
104262	300	R	LABOR						3.00 -3.00		**0.00**
114565	300.300-1	R	LABOR						3.00		**3.00**
114528 FREEBURG COLLLECTION SYSTEM	1WTR-CHI-1-0.01 LABOR	R	LABOR		7.50	6.00	2.00	2.00	2.00	2.00	**21.50**
117083	350.303	R	LABOR		0.50						**0.50**
118227	1WTR-CHI.10	R	LABOR			3.00	2.00	5.00	3.00		**13.00**
Total Hours					**8.00**	**9.00**	**6.00**	**7.00**	**8.00**	**2.00**	**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Blumstein, Adam R. (Adam)	Timesheet User	INUSE	09/09/2019 17:24:14	
Blumstein, Adam R. (Adam)	Timesheet User	SUBMITTED	09/13/2019 16:51:08	
--	--	COMPLETED	09/16/2019 10:18:36	
Newman, Kathrine (Kathy)	Manager	APPROVING	09/16/2019 10:18:36	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/16/2019 11:29:05	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	10/01/2019 09:20:43	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	10/01/2019 09:20:59	
Yelton, Angie C. (Angie)	Timesheet User	SUBMITTED (Adjustments)	10/01/2019 09:21:07	
--	--	COMPLETED (Adjustments)	10/01/2019 19:16:50	
Darlington, Joseph M. (Joseph)	Manager	APPROVING (Adjustments)	10/01/2019 19:16:50	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/07/2019 10:14:26	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Blumstein, Adam R. (Adam)
Number: 25376
Period Ending: 21-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/15	Mon 09/16	Tue 09/17	Wed 09/18	Thu 09/19	Fri 09/20	Sat 09/21	Total
104262	300	R	LABOR		3.00 -3.00	4.00 -4.00					**0.00**
112607	WTR-CHIC.10	R	LABOR						1.00		**1.00**
114565	300.300-1	R	LABOR		3.00	4.00					**7.00**
114528 FREEBURG COLLLECTION SYSTEM	1WTR-CHI-1-0.01 LABOR	R	LABOR		2.00	1.00		2.00			**5.00**
116254	WTR-CHIC	R	LABOR		0.50		0.50				**1.00**
117769	1WTR-CHI.100	R	LABOR			2.00	4.50	5.00	7.00	2.00	**20.50**
118227	1WTR-CHI.10	R	LABOR		1.00		2.50	2.00			**5.50**
Total Hours					**6.50**	**7.00**	**7.50**	**9.00**	**8.00**	**2.00**	**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Blumstein, Adam R. (Adam)	Timesheet User	INUSE	09/16/2019 17:26:51	
Blumstein, Adam R. (Adam)	Timesheet User	SUBMITTED	09/22/2019 13:23:42	
--	--	COMPLETED	09/23/2019 08:16:33	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	09/23/2019 08:16:33	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/23/2019 10:17:40	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	10/01/2019 09:21:23	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	10/01/2019 09:21:35	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	10/01/2019 09:21:57	
Yelton, Angie C. (Angie)	Timesheet User	SUBMITTED (Adjustments)	10/01/2019 09:22:04	
--	--	COMPLETED (Adjustments)	10/01/2019 19:16:53	
Darlington, Joseph M. (Joseph)	Manager	APPROVING (Adjustments)	10/01/2019 19:16:53	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/07/2019 10:14:26	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Blumstein, Adam R. (Adam)
Number: 25376
Period Ending: 28-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/22	Mon 09/23	Tue 09/24	Wed 09/25	Thu 09/26	Fri 09/27	Sat 09/28	Total
114528 FREEBURG COLLLECTION SYSTEM	1WTR-CHI-1-0.01 LABOR	R	LABOR			2.00					**2.00**
117769	1WTR-CHI.100	R	LABOR		6.50	4.50	8.00	8.00	8.00		**35.00**
118227	1WTR-CHI.10	R	LABOR		1.50	1.50					**3.00**
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	09/23/2019 17:14:56	
Blumstein, Adam R. (Adam)	Timesheet User	SUBMITTED	09/25/2019 16:29:41	
--	--	COMPLETED	09/26/2019 10:06:20	
Newman, Kathrine (Kathy)	Manager	APPROVING	09/26/2019 10:06:20	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	09/26/2019 10:38:19	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Chase, Alicia M. (Alicia)
Number: 14754
Period Ending: 03-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/28	Mon 07/29	Tue 07/30	Wed 07/31	Thu 08/01	Fri 08/02	Sat 08/03	Total
10	1.01	R	LABOR			4.00					**4.00**
114528 FREEBURG COLLLECTION SYSTEM	1WTR-CHI-1-0.01 LABOR	R	LABOR			4.00	4.00		1.00		**9.00**
117083	350.303	R	LABOR		8.00		4.00	8.00	7.00		**27.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Chase, Alicia M. (Alicia)	Timesheet User	INUSE	08/02/2019 15:21:55	
Chase, Alicia M. (Alicia)	Timesheet User	SUBMITTED	08/04/2019 14:50:56	
--	--	COMPLETED	08/05/2019 07:53:06	
Lowe, Rachelle L. (Rachelle)	Manager	APPROVING	08/05/2019 07:53:06	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/05/2019 10:29:35	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Ecklund, David A. (David)
Number: 22815
Period Ending: 17-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/11	Mon 08/12	Tue 08/13	Wed 08/14	Thu 08/15	Fri 08/16	Sat 08/17	Total
509	1.01	U	LABOR						1.00 1.00		**2.00**
80062	2WTR-SLO-1-0.01	R	LABOR						1.00 1.00		**2.00**
94107	1WTR.SLO.1.02.01	R	LABOR			0.50 0.50		0.25 0.25	0.25 0.25		**2.00**
94171	1WTR.SLO.1.01.01	R	LABOR					2.00 2.00	1.50 1.50		**7.00**
102006	1WTR-SLO.03.01	R	LABOR						2.00 2.00		**4.00**
109766	1WTR-SLO.02.01	R	LABOR		5.00 5.00		6.25 6.25	2.00 2.00	3.00 3.00		**32.50**
109949	1WTR-SLO.03	R	LABOR		0.50 0.50	3.50 3.50		3.00 3.00			**14.00**
109743	1WTR-SLO.01	R	LABOR		1.00 1.00	3.25 3.25					**8.50**
114616	1ENR-SLO.30	R	LABOR					0.50 -0.50 0.50	0.75 0.75 -0.75		**1.25**
114473	1WTR-SLO.01	R	LABOR		1.50 1.50		0.25 0.25	0.50 0.50			**4.50**
114528 FREEBURG COLLLECTION SYSTEM	2WTR-SLO-1-0.01 LABOR	R	LABOR				1.50 1.50				**3.00**
118305	1WTR-SLO	R	LABOR					0.50	0.75		**1.25**
Total Hours					**16.00**	**14.50**	**16.00**	**16.50**	**19.00**		**82.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Ecklund, David A. (David)	Timesheet User	INUSE	08/12/2019 16:05:30	
Ecklund, David A. (David)	Timesheet User	SUBMITTED	08/19/2019 07:14:25	
--	--	COMPLETED	08/19/2019 07:19:26	
Barnard, Jeffrey D. (Jeff)	Manager	APPROVING	08/19/2019 07:19:26	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/19/2019 10:21:21	
Ecklund, David A. (David)	Timesheet User	INUSE (Adjustments)	08/23/2019 11:20:58	
Ecklund, David A. (David)	Timesheet User	SUBMITTED (Adjustments)	08/23/2019 11:21:48	
--	--	COMPLETED (Adjustments)	08/25/2019 22:09:43	
Hill, Dustin R. (Dustin)	Manager	APPROVING (Adjustments)	08/25/2019 22:09:43	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/30/2019 10:48:43	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Ecklund, David A. (David)
Number: 22815
Period Ending: 17-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/11	Mon 08/12	Tue 08/13	Wed 08/14	Thu 08/15	Fri 08/16	Sat 08/17	Total
509	1.01	U	LABOR						-1.00		**-1.00**
80062	2WTR-SLO-1-0.01	R	LABOR						-1.00		**-1.00**
94107	1WTR.SLO.1.02.01	R	LABOR			-0.50		-0.25	-0.25		**-1.00**
94171	1WTR.SLO.1.01.01	R	LABOR					-2.00	-1.50		**-3.50**
102006	1WTR-SLO.03.01	R	LABOR						-2.00		**-2.00**
109766	1WTR-SLO.02.01	R	LABOR		-5.00		-6.25	-2.00	-3.00		**-16.25**
109949	1WTR-SLO.03	R	LABOR		-0.50	-3.50		-3.00			**-7.00**
109743	1WTR-SLO.01	R	LABOR		-1.00	-3.25					**-4.25**
114616	1ENR-SLO.30	R	LABOR					-0.50	-0.75		**-1.25**
114473	1WTR-SLO.01	R	LABOR		-1.50		-0.25	-0.50			**-2.25**
114528 FREEBURG COLLLECTION SYSTEM	2WTR-SLO-1-0.01 LABOR	R	LABOR				-1.50				**-1.50**
Total Hours					**-8.00**	**-7.25**	**-8.00**	**-8.25**	**-9.50**		**-41.0**

Approval History

By (For)	Role	Status	Action Date	Comments
Ecklund, David A. (David)	Timesheet User	INUSE	08/12/2019 16:05:30	
Ecklund, David A. (David)	Timesheet User	SUBMITTED	08/19/2019 07:14:25	
--	--	COMPLETED	08/19/2019 07:19:26	
Barnard, Jeffrey D. (Jeff)	Manager	APPROVING	08/19/2019 07:19:26	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/19/2019 10:21:21	
Ecklund, David A. (David)	Timesheet User	INUSE (Adjustments)	08/23/2019 11:20:58	
Ecklund, David A. (David)	Timesheet User	SUBMITTED (Adjustments)	08/23/2019 11:21:48	
--	--	COMPLETED (Adjustments)	08/25/2019 22:09:43	
Hill, Dustin R. (Dustin)	Manager	APPROVING (Adjustments)	08/25/2019 22:09:43	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/30/2019 10:48:43	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Ecklund, David A. (David)
Number: 22815
Period Ending: 07-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/01	Mon 09/02	Tue 09/03	Wed 09/04	Thu 09/05	Fri 09/06	Sat 09/07	Total
11	1.01	R	LABOR		8.00						**8.00**
80062	1WTR.SLO.1.02.01	R	LABOR						0.75		**0.75**
94190	1WTR.SLO.1.05.01	R	LABOR					3.75			**3.75**
102006	1WTR-SLO.02.01	R	LABOR			3.50	0.50	3.25	3.25		**10.50**
102287	1WTR-SLO-1-0.02.01	R	LABOR				0.50				**0.50**
102445	1WTR-SLO.03.01	R	LABOR				0.50				**0.50**
109766	1WTR-SLO.02.01	R	LABOR				6.00	1.00	1.00		**8.00**
109949	1WTR-SLO.03	R	LABOR			4.50	0.50	0.50			**5.50**
114528 FREEBURG COLLLECTION SYSTEM	2WTR-SLO-1-0.01 LABOR	R	LABOR					.50			**0.50**
117729	1WTR-SLO-1-0.01	R	LABOR						2.00		**2.00**
Total Hours					**8.00**	**8.00**	**8.00**	**9.00**	**7.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Ecklund, David A. (David)	Timesheet User	INUSE	08/30/2019 13:35:31	
Ecklund, David A. (David)	Timesheet User	SUBMITTED	09/06/2019 16:01:43	
--	--	COMPLETED	09/08/2019 08:46:58	
Hill, Dustin R. (Dustin)	Manager	APPROVING	09/08/2019 08:46:58	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/09/2019 10:21:39	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Ecklund, David A. (David)
Number: 22815
Period Ending: 14-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/08	Mon 09/09	Tue 09/10	Wed 09/11	Thu 09/12	Fri 09/13	Sat 09/14	Total
80062	1WTR.SLO.1.02.01	R	LABOR			0.50					**0.50**
96181	1WTR.SLO.1.04.01	R	LABOR			1.50	2.00	0.50			**4.00**
102088	1WTR-CHI	R	LABOR			1.00					**1.00**
109766	1WTR-SLO.02.01	R	LABOR		1.00	0.50	1.00	3.75	2.75		**9.00**
109949	1WTR-SLO.03	R	LABOR					1.75	1.50		**3.25**
114528 FREEBURG COLLLECTION SYSTEM	2WTR-SLO-1-0.01 LABOR	R	LABOR		5.50	4.00	4.00				**13.50**
117729	1WTR-SLO-1-0.01	R	LABOR		1.50		1.00				**2.50**
117769	1WTR-SLO.400	R	LABOR			1.00		2.00	1.00		**4.00**
118441	1WTR-SLO-1-0.01	R	LABOR						0.50		**0.50**
118429	1WTR-SLO-1-0.01	R	LABOR						1.75		**1.75**
Total Hours					**8.00**	**8.50**	**8.00**	**8.00**	**7.50**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Ecklund, David A. (David)	Timesheet User	INUSE	09/09/2019 15:57:13	
Ecklund, David A. (David)	Timesheet User	SUBMITTED	09/16/2019 07:06:49	
--	--	COMPLETED	09/16/2019 07:52:57	
Barnard, Jeffrey D. (Jeff)	Manager	APPROVING	09/16/2019 07:52:57	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/16/2019 10:11:20	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Jonson, Steven L. (Steve)
Number: 23207
Period Ending: 03-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/28	Mon 07/29	Tue 07/30	Wed 07/31	Thu 08/01	Fri 08/02	Sat 08/03	Total
91183	700	R	LABOR			1.00					**1.00**
114528 FREEBURG COLLLECTION SYSTEM	1WTR-CHI-1-0.01 LABOR	R	LABOR					1.00			**1.00**
117083	700.702	R	LABOR		8.00	7.00	8.00	7.00	8.00		**38.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Jonson, Steven L. (Steve)	Timesheet User	INUSE	08/02/2019 14:14:50	
Jonson, Steven L. (Steve)	Timesheet User	SUBMITTED	08/02/2019 14:18:47	
--	--	COMPLETED	08/05/2019 07:54:59	
Lowe, Rachelle L. (Rachelle)	Manager	APPROVING	08/05/2019 07:54:59	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/05/2019 10:29:35	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 14-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/08	Mon 09/09	Tue 09/10	Wed 09/11	Thu 09/12	Fri 09/13	Sat 09/14	Total
27	1.01	R	LABOR			2.00	1.00	4.00			**7.00**
75097	1WTR-LOC.1.95.20	R	LABOR		2.50	2.00					**4.50**
75980	1WTR-LOC.1.95.20	R	LABOR		1.50	1.00					**2.50**
108231	1WTR-CHI	R	LABOR				6.00	2.00			**8.00**
111697	WTR-CHI	R	LABOR		4.00	2.00			2.00		**8.00**
113084	1WTR-CHI-1-0.01	R	LABOR			1.00	1.00		2.00		**4.00**
114528 FREEBURG COLLLECTION SYSTEM	1WTR-CHI-1-0.01 LABOR	R	LABOR					2.00	4.00		**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
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	09/16/2019 05:43:48	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	09/16/2019 07:07:53	
--	--	COMPLETED	09/16/2019 10:18:41	
Newman, Kathrine (Kathy)	Manager	APPROVING	09/16/2019 10:18:41	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/16/2019 11:29:05	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 21-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/15	Mon 09/16	Tue 09/17	Wed 09/18	Thu 09/19	Fri 09/20	Sat 09/21	Total
75097	1WTR-LOC.1.95.20	R	LABOR			2.00			4.00		**6.00**
75980	1WTR-LOC.1.95.20	R	LABOR			1.00			4.00		**5.00**
108000	CHIWTR	R	LABOR		2.00	2.00					**4.00**
108231	1WTR-CHI	R	LABOR		2.00						**2.00**
114528 FREEBURG COLLLECTION SYSTEM	1WTR-CHI-1-0.01 LABOR	R	LABOR				4.00	4.00			**8.00**
117769	1CDB-CHI.200	R	LABOR			2.00	2.00				**4.00**
118227	1WTR-CHI.10	R	LABOR		4.00		2.00	4.00	1.00		**11.00**
Total Hours					**8.00**	**7.00**	**8.00**	**8.00**	**9.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	09/16/2019 17:38:39	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	09/23/2019 09:27:50	
--	--	COMPLETED	09/23/2019 09:28:14	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	09/23/2019 09:28:14	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/23/2019 10:17:40	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 28-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/22	Mon 09/23	Tue 09/24	Wed 09/25	Thu 09/26	Fri 09/27	Sat 09/28	Total
75097	1WTR-LOC.1.95.20	R	LABOR		2.00		2.00				**4.00**
75980	1WTR-LOC.1.95.20	R	LABOR		1.00		1.00				**2.00**
112473	1WTR-CHI	R	LABOR		3.00	2.00					**5.00**
114528 FREEBURG COLLLECTION SYSTEM	1WTR-CHI-1-0.01 LABOR	R	LABOR			2.00	2.00		4.00		**8.00**
117769	1WTR-CHI.200	R	LABOR						4.00		**4.00**
118647	WTR-CHI	R	LABOR		2.00	4.00	3.00	8.00			**17.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	09/25/2019 16:44:48	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	09/25/2019 16:52:45	
--	--	COMPLETED	09/26/2019 10:06:26	
Newman, Kathrine (Kathy)	Manager	APPROVING	09/26/2019 10:06:26	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	09/26/2019 10:38:19	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Samojedny, Claire C. (Claire)
Number: 37330
Period Ending: 03-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/28	Mon 07/29	Tue 07/30	Wed 07/31	Thu 08/01	Fri 08/02	Sat 08/03	Total
112401	1WTR-CHI	R	LABOR		1.50		0.50				**2.00**
113084	1WTR-CHI-1-0.01	R	LABOR		3.00	4.50	4.50		1.25		**13.25**
114528 FREEBURG COLLLECTION SYSTEM	1WTR-CHI-1-0.01 LABOR	R	LABOR				2.75	7.50	6.25		**16.50**
114737	1WTR-CHI	R	LABOR				1.25				**1.25**
116254	WTR-CHIC	R	LABOR			3.50					**3.50**
116494	02ANF-CHI.01	R	LABOR		3.50						**3.50**
Total Hours					**8.00**	**8.00**	**9.00**	**7.50**	**7.50**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Samojedny, Claire C. (Claire)	Timesheet User	INUSE	07/30/2019 12:02:28	
Samojedny, Claire C. (Claire)	Timesheet User	SUBMITTED	08/05/2019 08:41:49	
--	--	COMPLETED	08/05/2019 09:45:10	
Patchett, Randall L. (Randy)	Manager	APPROVING	08/05/2019 09:45:10	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/05/2019 10:29:35	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Samojedny, Claire C. (Claire)
Number: 37330
Period Ending: 10-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/04	Mon 08/05	Tue 08/06	Wed 08/07	Thu 08/08	Fri 08/09	Sat 08/10	Total
114528 FREEBURG COLLLECTION SYSTEM	1WTR-CHI-1-0.01 LABOR	R	LABOR		8.00	8.00	8.00	8.00	7.00		**39.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**7.00**		**39.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Samojedny, Claire C. (Claire)	Timesheet User	INUSE	08/09/2019 16:53:14	
Samojedny, Claire C. (Claire)	Timesheet User	SUBMITTED	08/09/2019 16:54:10	
--	--	COMPLETED	08/12/2019 06:30:29	
Patchett, Randall L. (Randy)	Manager	APPROVING	08/12/2019 06:30:29	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/12/2019 10:21:44	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Toolen, Mike (Mike)
Number: 8607
Period Ending: 14-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/08	Mon 09/09	Tue 09/10	Wed 09/11	Thu 09/12	Fri 09/13	Sat 09/14	Total
10	1.01	R	LABOR				1.00		4.00		**5.00**
86504	1WTR.SLO.1.05.01	R	LABOR		6.00						**6.00**
102364	1WTR-SLO.04.01	R	LABOR		1.00	4.00					**5.00**
111764	1WTR-SLO.1WTR-SLO-2	R	LABOR			2.00	6.00	8.00	4.00		**20.00**
114528 FREEBURG COLLLECTION SYSTEM	2WTR-SLO-1-0.01 LABOR	R	LABOR		1.00	2.00	1.00				**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
Toolen, Mike (Mike)	Timesheet User	INUSE	09/09/2019 17:15:47	
Toolen, Mike (Mike)	Timesheet User	SUBMITTED	09/13/2019 10:55:47	
--	--	COMPLETED	09/15/2019 21:17:19	
Hill, Dustin R. (Dustin)	Manager	APPROVING	09/15/2019 21:17:19	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/16/2019 10:11:20	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 10-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/04	Mon 08/05	Tue 08/06	Wed 08/07	Thu 08/08	Fri 08/09	Sat 08/10	Total
21	1.01	R	LABOR		3.00	3.50	1.00				**7.50**
21	1.01	U	LABOR			2.00	3.50				**5.50**
80062	2WTR-SLO-1-0.01	R	LABOR		1.50						**1.50**
102006	1WTR-SLO.03.01	R	LABOR		1.50	1.50	2.50	1.50			**7.00**
109766	1WTR-SLO.01.01	R	LABOR			1.00	3.00	5.00	2.50		**11.50**
109698	1WTR-SLO-1-0.01.01	R	LABOR		1.00						**1.00**
109743	1WTR-SLO.01	R	LABOR			0.50					**0.50**
113084	2WTR-SLO-1-0.01	R	LABOR		1.00	1.50		3.00	4.50		**10.00**
114528 FREEBURG COLLLECTION SYSTEM	2WTR-SLO-1-0.01 LABOR	R	LABOR						1.00		**1.00**
Total Hours					**8.00**	**10.00**	**10.00**	**9.50**	**8.00**		**45.50**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	08/05/2019 15:09:27	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	08/09/2019 16:12:57	
--	--	COMPLETED	08/11/2019 21:51:38	
Hill, Dustin R. (Dustin)	Manager	APPROVING	08/11/2019 21:51:38	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/12/2019 10:21:44	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 17-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/11	Mon 08/12	Tue 08/13	Wed 08/14	Thu 08/15	Fri 08/16	Sat 08/17	Total
10	1.01	R	LABOR			5.00					**5.00**
21	1.01	R	LABOR		1.50		1.00	3.00	4.00		**9.50**
21	1.01	U	LABOR					3.00			**3.00**
86510	1WTR.SLO.1.01.01	R	LABOR				1.00				**1.00**
87122	1WTR.SLO.2.01	R	LABOR					1.00			**1.00**
94171	1WTR.SLO.1.01.01	R	LABOR		2.00		2.50				**4.50**
102006	1WTR-SLO.03.01	R	LABOR					1.00	0.50		**1.50**
109766	1WTR-SLO.01.01	R	LABOR				1.00	1.00	1.50		**3.50**
109766	1WTR-SLO.02.01	R	LABOR		2.50		4.50				**7.00**
109698	1WTR-SLO-1-0.01.01	R	LABOR				1.00	1.00	1.00		**3.00**
113084	2WTR-SLO-1-0.01	R	LABOR		1.00			1.00			**2.00**
114528 FREEBURG COLLLECTION SYSTEM	2WTR-SLO-1-0.01 LABOR	R	LABOR		1.00				1.00		**2.00**
Total Hours					**8.00**	**5.00**	**11.00**	**11.00**	**8.00**		**43.00**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	08/12/2019 14:49:11	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	08/18/2019 22:49:35	
--	--	COMPLETED	08/19/2019 07:19:36	
Barnard, Jeffrey D. (Jeff)	Manager	APPROVING	08/19/2019 07:19:36	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/19/2019 10:21:21	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 24-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/18	Mon 08/19	Tue 08/20	Wed 08/21	Thu 08/22	Fri 08/23	Sat 08/24	Total
21	1.01	R	LABOR		1.00	2.50					**3.50**
21	1.01	U	LABOR	4.00	7.00	2.00			4.00		**17.00**
74965	1.03.01	R	LABOR					1.00			**1.00**
75272	1.01.01	R	LABOR						1.00		**1.00**
75299	1.01.01	R	LABOR						1.00		**1.00**
80067	1WTR.SLO.1.01.01	R	LABOR						1.00		**1.00**
86510	1WTR.SLO.1.01.01	R	LABOR				1.00		0.50		**1.50**
86688	1WTR.SLO.1.01.01	R	LABOR		0.50			1.00			**1.50**
86754	1WTR.SLO.1.01.01	R	LABOR						1.00		**1.00**
94171	1WTR.SLO.1.01.01	R	LABOR		1.00	0.50					**1.50**
102014	1WTR-SLO-1-0.01.01	R	LABOR					1.00			**1.00**
102309	1WTR-SLO.01.01	R	LABOR				1.00				**1.00**
102445	1WTR-SLO.01.01	R	LABOR					1.00			**1.00**
109766	1WTR-SLO.01.01	R	LABOR		2.00	1.50	3.00				**6.50**
109743	1WTR-SLO.01	R	LABOR					1.00			**1.00**
113084	2WTR-SLO-1-0.01	R	LABOR		0.50	1.00	1.00		0.50		**3.00**
114438	1WTR-SLO.01	R	LABOR					1.00			**1.00**
114528 FREEBURG COLLLECTION SYSTEM	2WTR-SLO-1-0.01 LABOR	R	LABOR					1.00			**1.00**
117347	1WTR-SLO.3-0.8.02	R	LABOR						1.00		**1.00**
117388	1WTR-SLO.3-0.1.02	R	LABOR						1.00		**1.00**
117729	1WTR-SLO-1-0.01	R	LABOR					1.00			**1.00**
117903	1WTR-SLO-1-0.01	R	LABOR						1.00		**1.00**
118441	1WTR-SLO-1-0.01	R	LABOR				2.00				**2.00**
118429	1WTR-SLO-1-0.01	R	LABOR			2.50	1.00				**3.50**
118435	1WTR-SLO-1-0.01	R	LABOR				1.00				**1.00**
118437	1WTR-SLO-1-0.01	R	LABOR				1.00				**1.00**
Total Hours				**4.00**	**12.00**	**10.00**	**11.00**	**8.00**	**12.00**		**57.00**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	08/18/2019 22:49:45	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	08/23/2019 15:08:34	
--	--	COMPLETED	08/25/2019 22:13:32	
Hill, Dustin R. (Dustin)	Manager	APPROVING	08/25/2019 22:13:32	
White, Allison L. (Allison)	Timesheet User	INUSE	08/26/2019 08:26:41	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	08/26/2019 08:43:18	
--	--	COMPLETED	08/26/2019 09:32:44	
Barnard, Jeffrey D. (Jeff)	Manager	APPROVING	08/26/2019 09:32:44	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/26/2019 10:14:29	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 14-SEP-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 09/08	Mon 09/09	Tue 09/10	Wed 09/11	Thu 09/12	Fri 09/13	Sat 09/14	Total
21	1.01	R	LABOR		3.50	3.50		1.00	2.50		**10.50**
21	1.01	U	LABOR	5.00		3.00	1.00	2.00			**11.00**
86504	1WTR.SLO.1.01.01	R	LABOR					1.00			**1.00**
86510	1WTR.SLO.1.01.01	R	LABOR		0.50						**0.50**
96181	1WTR.SLO.1.01.01	R	LABOR					1.00	1.50		**2.50**
102072	1WTR-SLO-1-0.1	R	LABOR					1.50	0.50		**2.00**
102445	1WTR-SLO.03.01	R	LABOR		1.00	1.00					**2.00**
109766	1WTR-SLO.01.01	R	LABOR		2.00	1.00	4.00	2.00	0.50		**9.50**
113084	2WTR-SLO-1-0.01	R	LABOR				1.50		1.00		**2.50**
114528 FREEBURG COLLLECTION SYSTEM	2WTR-SLO-1-0.01 LABOR	R	LABOR		.50						**0.50**
116966	1WTR-SLO-1-0.01	R	LABOR		0.50	0.50					**1.00**
117349	1WTR-SLO.3-0.8.01	R	LABOR					0.50			**0.50**
117396	1WTR-SLO.3-0.1.02	R	LABOR					1.00			**1.00**
117769	1WTR-SLO.400	R	LABOR			1.00			1.00		**2.00**
118429	1WTR-SLO-1-0.01	R	LABOR			1.00	2.50		1.00		**4.50**
Total Hours				**5.00**	**8.00**	**11.00**	**9.00**	**10.00**	**8.00**		**51.00**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	09/09/2019 16:10:22	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	09/15/2019 22:29:27	
--	--	COMPLETED	09/16/2019 07:53:47	
Barnard, Jeffrey D. (Jeff)	Manager	APPROVING	09/16/2019 07:53:47	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/16/2019 10:11:20	

ORDINANCE NO. 1692

AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, ABATING THE TAXES HERETOFORE LEVIED FOR THE YEAR 2019 TO PAY DEBT SERVICE ON GENERAL OBLIGATION REFUNDING BONDS (TAX INCREMENT ALTERNATE REVENUE SOURCE), SERIES 2014 OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS

ADOPTED BY THE
VILLAGE PRESIDENT AND BOARD OF TRUSTEES
OF THE
VILLAGE OF FREEBURG
THIS 4th DAY OF NOVEMBER, 2019

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Freeburg, St. Clair County, this 4th day of November, 2019.

Return To:

Village of Freeburg
14 Southgate Center
Freeburg, IL 62243

WHEREAS, the Board of Trustees (the "*Board of Trustees*") of the Village of Freeburg, St. Clair County, Illinois (the "*Village*"), by ordinance adopted on the 7th day of April, 2014 (the "*Ordinance*"), did provide for the issue of not to exceed $2,200,000 General Obligation Refunding Bonds (Tax Increment Alternate Revenue Source), Series 2014, and the levy of a direct annual tax sufficient to pay the principal of and interest on said bonds; and

WHEREAS, pursuant to the Ordinance, the Village has heretofore issued $1,950,000 General Obligation Refunding Bonds (Tax Increment Alternate Revenue Source), Series 2014, dated April 30, 2014 (the *"Bonds"*), and has filed in the office of the County Clerk of the County of St. Clair, Illinois (the *"County Clerk"*), a Notification of Bond Order for the levy of taxes to pay the Bonds; and

WHEREAS, the Village has Pledged Revenues (as defined in the Ordinance) on deposit in the Debt Service Fund available for the purpose of paying debt service on the Bonds heretofore imposed by the 2019 levy; and

WHEREAS, such Pledged Revenues are hereby directed to be used for the purpose of paying debt service on the Bonds; and

WHEREAS, it is necessary and in the best interests of the Village that the taxes heretofore levied for the year 2019 to pay the Bonds be abated:

NOW, THEREFORE, Be It and It is Hereby Resolved by the Board of Trustees of the Village of Freeburg, St. Clair County, Illinois, as follows:

Section 1. *Abatement of Taxes.* The taxes heretofore levied for the year 2019 in the Ordinance are hereby abated in their entirety in the amount of $189,352.50.

Section 2. *Filing of Ordinance.* Forthwith upon the adoption of this ordinance, the Village Clerk of the Board of Trustees shall file a certified copy hereof with the County Clerk and

it shall be the duty of the County Clerk to abate said taxes levied for the year 2019 in accordance with the provisions hereof.

Section 3. That all ordinances or parts of ordinances in conflict herewith are repealed, and that Ordinance No. 1692 adopting the November 2019 levy, above described, except as to this abatement, shall in all other things remain in full force and effect.

Section 4. *Effective Date.* This ordinance shall be in full force and effect forthwith upon its adoption.

PASSED by the Board of Trustees and approved by the Mayor this 4th day of November, 2019.

AYES _____ NAYS _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

ABSENT _____ ABSTAIN _____

_____
Jerry Menard, Village Clerk

Approved this 4th day of November, 2019.

VILLAGE OF FREEBURG, ILLINOIS

_____
Seth Speiser, Village President

ATTEST:

_____
Jerry Menard, Village Clerk

Approval as to Legal Form:

_____
Village Attorney

STATE OF ILLINOIS)
) SS
COUNTY OF ST. CLAIR)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Freeburg, St. Clair County, Illinois (the *"Village"*), and as such official I am the keeper of the records and files of the Village and the Board of Trustees.

I do further certify that at a regular meeting of the President and Board of Trustees of the Village of Freeburg, Illinois held on the 4th day of November, 2019, the foregoing ordinance entitled:

> ORDINANCE #1692 abating the taxes heretofore levied for the year 2019 to pay debt service on General Obligation Refunding Bonds (Tax Increment Alternate Revenue Source), Series 2014 of the Village of Freeburg, St. Clair County, Illinois.

was duly passed by the President and Board of Trustees of the Village of Freeburg, Illinois.

I do further certify that the deliberations of the Board of Trustees on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board of Trustees at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and that the Board of Trustees has complied with all of the provisions of said Act and with all of the procedural rules of the Board of Trustees in the passage of said ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 4th day of November, 2019.

_____
Jerry Menard
Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF ST. CLAIR)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of the County of St. Clair, Illinois, and as such official I do further certify that on the _____ day of _____, 2019, there was filed in my office a duly certified copy of an ordinance entitled:

> ORDINANCE #1692 abating the taxes heretofore levied for the year 2019 to pay debt service on General Obligation Refunding Bonds (Tax Increment Alternate Revenue Source), Series 2014 of the Village of Freeburg, St. Clair County, Illinois.

duly adopted by the Board of Trustees of the Village of Freeburg, Illinois, on the 4th day of November, 2019, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2019 for the payment of General Obligation Refunding Bonds (Tax Increment Alternate Revenue Source), Series 2014 as described in said ordinance will be abated in their entirety as provided in said ordinance.

In Witness Whereto, I hereunto affix my official signature and the seal of said County, this ___ day of _____, 2019.

_____
County Clerk of St. Clair County, Illinois

(SEAL)

VILLAGE OF FREEBURG

ORDINANCE NO. 1693

AN ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2019 TO PAY THE PRINCIPAL OF AND INTEREST ON $4,780,000 GENERAL OBLIGATION BONDS (ELECTRIC SYSTEM ALTERNATE REVENUE SOURCE), SERIES 2012, OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS

ADOPTED BY THE
VILLAGE PRESIDENT AND BOARD OF TRUSTEES
OF THE
VILLAGE OF FREEBURG
THIS 4th DAY OF NOVEMBER, 2019

ORDINANCE NO. 1693

AN ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2019 TO PAY THE PRINCIPAL OF AND INTEREST ON $4,780,000 GENERAL OBLIGATION BONDS (ELECTRIC SYSTEM ALTERNATE REVENUE SOURCE), SERIES 2012, OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS

WHEREAS, the President and Board of Trustees of the Village (the "Corporate Authorities") of the Village of Freeburg, St. Clair County, Illinois (the "Village"), by Ordinance No. 1432 adopted on the 20th of August, 2012 and a Notification of Sale of Bonds, dated August 30, 2012 (together, the "Ordinance")), did provide for the issue of not to exceed $4,800,000 General Obligation Bonds (Electric System Alternate Revenue Source), Series 2012 (the "Bonds"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS, the Pledged Revenues (as defined in the Ordinance) have been determined by the Village Treasurer to provide an amount not less than 1.00 times debt service of all Outstanding Bonds (as defined in the Ordinance) in the next succeeding bond year (June 1st and December 1st); and

WHEREAS, the Revenues have been deposited in the Village of Freeburg 2012 Bond Fund (as created in the Ordinance) in an amount sufficient to pay debt service on all Outstanding Bonds in the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2019 to pay the principal of and interest on the Bonds be abated.

NOW, THEREFORE BE IT ORDAINED BY THE CORPORATE AUTHORITIES OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1. Abatement of Tax. The Tax heretofore levied for the year 2019 in the Ordinance is hereby abated in its entirety.

SECTION 2. Filing of Ordinance. Forthwith upon the adoption of this Ordinance, the Village Clerk shall file a certified copy hereof with the County of St. Clair, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2019 in accordance with the provisions hereof.

SECTION 3. Effective Date. This Ordinance shall be in full force and effect forthwith upon its passage by the Corporate Authorities and signing and approval by the Village President.

PASSED BY THE CORPORATE AUTHORITIES OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS 4TH DAY OF NOVEMBER, 2019.

Vote Recorded:

AYES _____	NAYS _____
AYES _____	NAYS _____
AYES _____	NAYS _____
AYES _____	NAYS _____
AYES _____	NAYS _____
AYES _____	NAYS _____
ABSENT _____	ABSTAIN _____
ABSENT _____	ABSTAIN _____

_____
Seth E. Speiser, Village President

ATTEST:

_____
Jerry L. Menard, Village Clerk

Approval as to Legal Form: _____
Village Attorney

CERTIFICATION

I, Jerry Lynn Menard, the duly elected Clerk of the Village of Freeburg certify that the foregoing Ordinance is a true and correct copy of the Ordinance adopted by the Board of Trustees of the Village of Freeburg on November 4, 2019.

_____

Jerry Lynn Menard,
Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF ST. CLAIR)

Filing certificate

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM THE DULY QUALIFIED AND ACTING County Clerk of the County of St. Clair, Illinois, and as such official I do further certify that on the _____ day of _____, 2019, there was filed in my office a duly certified copy of Ordinance No. 1693 entitled:

> AN ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2019 TO PAY THE PRINCIPAL OF AND INTEREST ON $4,780,000 GENERAL OBLIGATION BONDS (ELECTRIC SYSTEM ALTERNATE REVENUE SOURCE), SERIES 2012, OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS.

(the "Ordinance") duly adopted by the Village Board of Trustees of the Village of Freeburg, St. Clair County, Illinois (the "Village"), on the 4th day of November, 2019, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2019 for the payment of the Village's $4,800,000 General Obligation Bonds (Electric System Alternate Revenue Source), Series 2012, as described in the Ordinance will be abated in their entirety as provided in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this _____ day of _____, 2019.

_____
Thomas Holbrook
County Clerk

(SEAL)

VILLAGE OF FREEBURG

ORDINANCE NO. 1694

TAX LEVY ORDINANCE FOR THE VILLAGE OF FREEBURG

ADOPTED BY THE
VILLAGE PRESIDENT AND BOARD OF TRUSTEES
OF THE
VILLAGE OF FREEBURG
THIS 2nd DAY OF DECEMBER, 2019

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Freeburg, St. Clair County, Illinois, this 2nd day of December, 2019.

ORDINANCE NO. 1694

TAX LEVY ORDINANCE

An Ordinance levying taxes for all Corporate purposes for the Village of Freeburg, St. Clair County, Illinois, for the fiscal year beginning April 1, 2019 and ending March 31, 2020.

WHEREAS, on June 17, 2019- the Village Board of the Village of Freeburg, Illinois, passed the Annual Appropriation Ordinance of the Village of Freeburg for the fiscal year beginning April 1, 2019, and ending March 31, 2020, in the amount of $19,043,774.00 which Ordinance was approved by the Village President and Village Board on June 18, 2019, and which Ordinance was published in pamphlet form and posted at the Municipal Center, 14 Southgate Center, Freeburg, Illinois.

BE IT ORDAINED by the Village President and Board of Trustees of the Village of Freeburg, Illinois, as follows:

SECTION 1. That the amount hereinafter set forth based on $90,100,000 EAV, or so much thereof as may be authorized by law, and the same are hereby levied upon all property subject to taxation within the municipality as that property is assessed and equalized for the current year, and for such purposes as: General Corporate, Audit, Police Protection, Civil Defense (Emergency Services Disaster Agency), and Illinois Municipal Retirement Fund (IMRF), for the fiscal year beginning April 1, 2019, and ending March 31, 2020.

1.	**ADMINISTRATIVE**	AMOUNT APPROPRIATED	AMOUNT LEVIED
	Personnel Services	$ 124,534.00	
	Contractual Services	$ 149,630.00	
	Commodities	$ 11,200.00	
	Capital Outlay	$ 54,200.00	
	Other Expenses	$ 119,400.00	
	TOTAL AMOUNT APPROPRIATED:	$ 458,964.00	**$220,000.00**

2.	**ZONING**	AMOUNT APPROPRIATED	AMOUNT LEVIED
	Personnel Services	$ 122,454.00	
	Contractual Services	$ 49,600.00	
	Commodities	$ 7,000.00	
	Capital Outlay	$ 0.00	
	Other Expenses	$ 10,000.00	
	TOTAL AMOUNT APPROPRIATED:	$ 189,054.00	**$ 0.00**

3.	**POLICE PROTECTION**	AMOUNT APPROPRIATED	AMOUNT LEVIED
	Personnel Services	$ 1,183,200.00	
	Contractual Services	$ 336,740.00	
	Commodities	$ 94,300.00	
	Capital Outlay	$ 469,040.00	
	Other Expenses	$ 23,000.00	
	TOTAL AMOUNT APPROPRIATED:	$ 2,106,280.00	**$ 67,500.00**

4.	**STREET**	AMOUNT APPROPRIATED	AMOUNT LEVIED
	Personnel Services	$ 328,550.00	
	Contractual Services	$ 164,750.00	
	Commodities	$ 225,490.00	
	Capital Outlay	$ 56,500.00	
	Other Expenses	$ 50,000.00	
	TOTAL AMOUNT APPROPRIATED:	$ 825,640.00	**$ 0.00**

5.	**AUDIT**	AMOUNT APPROPRIATED	AMOUNT LEVIED
	Contractual Services	$ 13,000.00	
	TOTAL AMOUNT APPROPRIATED:	$ 13,000.00	**$ 9,900.00**

6.	**ESDA**	AMOUNT APPROPRIATED	AMOUNT LEVIED
	Personnel Services	$ 4,990.00	
	Contractual Services	$ 1,610.00	
	Commodities	$ 1,540.00	
	Capital Outlay	$ 6,500.00	
	Other Expenses	$ 5,000.00	
	TOTAL AMOUNT APPROPRIATED:	$ 19,640.00	**$ 9,050.00**

7.	**GARBAGE**	AMOUNT APPROPRIATED	AMOUNT LEVIED
	Contractual Services	$ 353,500.00	
	Capital Outlay	$ 2,000	
	TOTAL AMOUNT APPROPRIATED:	$ 355,500.00	**$ 0.00**

8.	**MOTOR FUEL TAX**	AMOUNT APPROPRIATED	AMOUNT LEVIED
	Personnel Services	$ 0.00	
	Contractual Services	$ 87,350.00	
	Commodities	$ 0.00	
	Capital Outlay	$ 434,210.00	
	Other Expenses	$ 25,000.00	
	TOTAL AMOUNT APPROPRIATED:	$ 546,560.00	**$ 0.00**

9.	**WATER FUND**	AMOUNT APPROPRIATED	AMOUNT LEVIED
	Personnel Services	$ 499,830.00	
	Contractual Services	$ 804,400.00	
	Commodities	$ 85,300.00	
	Water Debt Service	$ 10,300.00	
	Capital Outlay	$ 272,400.00	
	Other Expenses	$ 50,000.00	
	TOTAL AMOUNT APPROPRIATED:	$ 1,722,630.00	**$ 0.00**

10.	**WASTE WATER FUND**	AMOUNT APPROPRIATED	AMOUNT LEVIED
	Personnel Services	$ 420,400.00	
	Contractual Services	$ 404,990.00	
	Commodities	$ 73,700.00	
	Waste Water Debt Services	$ 198,700.00	
	Capital Outlay	$ 1,762,400.00	
	Other Expenses	$ 50,000.00	
	TOTAL AMOUNT APPROPRIATED:	$ 2,910,440.00	**$ 0.00**

11.	**ELECTRIC FUND**	AMOUNT APPROPRIATED	AMOUNT LEVIED
	Personnel Services	$ 1,137,020.00	
	Contractual Services	$ 6,059,590.00	
	Commodities	$ 230,600.00	
	Electric Debt Service	$ 905,400.00	
	Capital Outlay	$ 604,580.00	
	Other Expenses	$ 100,000	
	TOTAL AMOUNT APPROPRIATED:	$ 9,037,190.00	**$ 0.00**

12.	**SWIMMING POOL FUND**	AMOUNT APPROPRIATED	AMOUNT LEVIED
	Personnel Services	$ 94,100.00	
	Contractual Services	$ 15,900.00	
	Commodities	$ 47,470.00	
	Debt Service	$ 149,106.00	
	Capital Outlay	$ 32,000.00	
	Other Expenses	$ 25,000.00	
	TOTAL AMOUNT APPROPRIATED:	$ 363,576.00	**$ 0.00**

13.	**IMRF**	AMOUNT APPROPRIATED	AMOUNT LEVIED
	Municipal Retirement (IMRF)	$ 226,600.00	
	TOTAL AMOUNT APPROPRIATED:	$ 226,600.00	**$ 143,000.00**

14.	**TIF**	AMOUNT APPROPRIATED	AMOUNT LEVIED
	Debt Services	$ 269,700.00	
	TOTAL AMOUNT APPROPRIATED:	$ 269,700.00	**$ 00.00**

SUMMARY:

CORPORATE LEVY	**$ 220,000.00**
IMRF LEVY	**$ 143,000.00**
POLICE PROTECTION LEVY	**$ 67,500.00**
AUDIT LEVY	**$ 9,900.00**
ESDA LEVY	**$ 9,050.00**
TOTAL – ALL LEVIES:	**$ 449,450.00**

SECTION 2. That the amount levied for each object and purpose is placed in a separate column under the heading "Amount to be Raised by Tax Levy", which appears over the same, being as follows, to wit:

SECTION 3. That the Village Clerk (or Deputy Clerk) shall make and file with the County Clerk of said County of St. Clair, on or before the last Tuesday in December, a duly certified copy of this Ordinance.

SECTION 4. That if any section, subdivision, or sentence of this Ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

AYES _____	NAYS _____
AYES _____	NAYS _____
AYES _____	NAYS _____
AYES _____	NAYS _____
AYES _____	NAYS _____
AYES _____	NAYS _____
ABSENT: _____	ABSENT: _____

Approved this 2nd day of December, 2019.

_____
Seth Speiser, Village President

ATTEST:

_____
Jerry Menard, Village Clerk

Approved as to Legal Form: _____
Village Attorney

TRUTH IN TAXATION
CERTIFICATION OF COMPLIANCE

The undersigned, presiding officer of VILLAGE OF FREEBURG, hereby certifies that I am the presiding officer of the VILLAGE OF FREEBURG, and as such presiding officer I hereby certify that the levy ordinance, a copy of which is appended hereto, was adopted pursuant to, and in all respects in compliance with, the provisions of Sections 18-55 through 18-100 of the "Truth-In-Taxation" law.

CHECK ONE OF THE CHOICES BELOW:

_____ 1) The taxing district published a notice in the newspaper and conducted a hearing, meeting the requirements of the Truth in Taxation Law.

__X__ 2) The taxing district's aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, notice and a hearing were not necessary.

_____ 3) The proposed aggregate levy did not exceed a 5% increase over the year's extension. Therefore, a hearing was not held. The adopted aggregate tax levy exceeded 105% of the prior year's extension and a notice was published within 15 days of its adoption in accordance with the Truth in Taxation Law.

_____ 4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Law.

Certificate applies to the levy for the fiscal year commencing April 1, 2019, and ending March 31, 2020.

Date: _____

_____
Seth Speiser, Village President

ATTEST:

_____
Jerry Menard, Village Clerk

CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF ST. CLAIR) SS
VILLAGE OF FREEBURG)

I, JERRY MENARD, being duly appointed, and acting Village Clerk of the Village of Freeburg, St. Clair County, Illinois, and as such, the legal custodian of all records of said Village, do hereby certify that the attached foregoing is a true, correct and complete copy of Ordinance 1694 of said Village, the same being entitled "TAX LEVY ORDINANCE FOR THE VILLAGE OF FREEBURG", FOR THE FISCAL YEAR COMMENCING APRIL 1, 2019, AND ENDING MARCH 31, 2020."

I FURTHER CERTIFY that said Ordinance was duly and regularly adopted by the Village President and Village Board of the Village of Freeburg, St. Clair County, Illinois, at a duly convened meeting of the President and Board of Trustees of the Village of Freeburg, Illinois, on the 2nd day of December, 2019.

I FURTHER CERTIFY that said Ordinance 1694 was approved by the Village President of the Village of Freeburg, Illinois and that he duly affixed his signature thereto, and that said Ordinance was duly signed and attested by me, as Village Clerk of said Village; and that said Ordinance was duly recorded and filed in the Office of the Village Clerk and that the attached Ordinance is a true and correct copy of the original as the same appears of record in the minutes of said Village Board meeting of December 2, 2019.

I FURTHER CERTIFY that the Village Board of said Village is composed of six Trustees and the Village President; that on December 2, 2019, at the duly convened meeting of said Village Board, when said Tax Levy Ordinance was adopted, that _____ Trustees and the Village President were present, and that said Ordinance was adopted by the _____ vote of all members of the Village Board who were present.

I FURTHER CERTIFY that a copy of this original Tax Levy Ordinance is hereby certified by me to the County Clerk of St. Clair County, Illinois, by Order of the Village Board as provided in said Ordinance.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Village of Freeburg, Illinois, this 2nd day of December, 2019.

_____
JERRY MENARD
Village Clerk
Village of Freeburg, Illinois

(SEAL)