

## **MINUTES OF THE REGULAR MEETING, WEDNESDAY, NOVEMBER 19, 2014**

The Board of Trustees of the Sanitary District of Decatur, Illinois met in regular session November 19, 2014 at 5:36 pm at the District's office, 501 Dipper Lane. Present for the meeting were board members Dan Smallwood, Lee Slider, Dana Miller, Jim Gresham and Rob Jacobsen. Also present were Monte Cherry, Executive Director, Tim Kluge, Technical Director, Don Miller, Director of Engineering, Kent Newton, Director of Administration, and Ed Flynn, General Counsel for the District. Staff member Brian Tish was also present.

Mr. Smallwood called the meeting to order and led the Pledge of Allegiance.

There were no public comments.

**12671** Mr. Gresham moved that the items on the Consent Agenda including minutes from the Regular Meeting, October 15, 2014; payroll and checks as submitted; and the permit agreement with Norfolk Southern Railroad be accepted, approved, set, and issued, that the President, Clerk, Executive Director and Director of Administration be authorized and directed to take all actions required to execute the items on the consent agenda. Motion seconded by Mr. Slider. Motion carried unanimously.

Mr. Cherry reviewed the Executive Director's report that was included in the packet. Mr. Cherry discussed nutrient regulations driving several projects including diffuser replacement, biological nutrient removal report and the watershed approach development.

Mr. Cherry provided an Ebola planning and preparedness update and reviewed the performance benchmarks.

Mr. Miller presented the Engineering Director's Report that was included in the packet. Mr. Miller provided an update of upcoming digester project change orders.

Mr. Miller presented four items for Board consideration.

**12672** Mr. Slider moved that the Sanitary District of Decatur approve Change Order #5 to the 2013 Digester Complex Improvements contract with Leander Construction, increasing the contract amount by \$121,604.21 to a new contract amount of \$6,894,525.09 with no change in contract time; and that the executive director be authorized and directed to approve said change order. Motion seconded by Ms. Miller. The motion carried unanimously.

**12673** Mr. Gresham moved that the Sanitary District of Decatur enter into a contract for the 2014 Force Main Replacements Project with Burdick Plumbing and Heating, the lowest responsive responsible bidder, in the contract amount of \$586,226; and that the president and clerk be authorized and directed to execute said contract. Motion seconded by Mr. Jacobsen. Motion carried unanimously.

**12674** Mr. Gresham moved that the Sanitary District of Decatur enter into the professional services agreement for Construction Related Services (CRS) for the 2014 Force Main Replacements Project with Clark Dietz Engineers in an actual cost reimbursable not to exceed amount of \$62,984; and that the president and clerk be authorized and directed to execute said agreement. Motion seconded by Mr. Jacobsen. The motion carried unanimously.

**12675** Mr. Jacobsen moved that the Sanitary District of Decatur enter into the 2014 Sewer Cleaning and Televising contract with Tele Scan, Inc., the lowest responsive responsible bidder, in the contract amount of \$90,445; and that the president and clerk be authorized and directed to execute said contract. Motion seconded by Mr. Slider. The Motion carried unanimously.

Mr. Kluge presented the Technical Director's Report by reviewing the Operations and Pretreatment Report included in the packet. Mr. Kluge noted that the District that the district modified the disinfection system that the fecal coliform limit had not been exceeded for two years. Mr. Kluge also provided a sludge application update. 2500 dry tons of bio solids have been applied so far this season. This means that the District will avoid a crisis situation but will need to monitor the lagoons closely until next fall. Mr. Gresham inquired about back up options. Mr. Kluge mentioned using the south sludge lagoon for dewatering sludge, contracting with landowners or farming tenants to apply earlier and purchasing farm ground.

Mr. Newton reviewed the Director of Administration Report included in the packet. Mr. Newton discussed the proposed property tax levy and received concurrence to prepare the levy as presented. Mr. Newton also informed the Board of grievances based on implementation of the new contract, IEPA revolving loan changes and the activity of the Health Insurance committee.

There were no Attorney, public or Trustee comments.

**12676** Mr. Slider moved that the board adjourn. Motion seconded by Ms. Miller. Motion carried unanimously.

The board adjourned at 6:50 pm.

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Clerk

Date: Friday, December 12, 2014  
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Vendor Name		Ck Number	Ck Date	Description	Ck Total
4TREES	4 E'S TREES & GREENERY	063678	12/16/2014	BALLED AND BURLAPED FIR TREE	70.00
AEC	A.E.C. FIRE-SAFETY & SECURIT	063682	12/16/2014	CYLINDERS FOR SCBA	5,978.00
ABEL	ABEL PUMPS CORPORATION	063679	12/16/2014	FREIGHT CHARGES-GASKETS-PACKING RINGS-CYLINDER LINING-RING SETS AND PISTON ROD COUPLING FOR MAINTENANCE DEPARTMENT	4,205.57
ADVANCE F2	ADVANCED DISPOSAL F2	063680	12/16/2014	REFUSE	115.41
ADVANCED F	ADVANCED DISPOSAL F3	063681	12/16/2014	REFUSE	1,962.87
ADVANTICA	ADVANTICA	063649	11/26/2014	PAYROLL TRANSFER W/E 11/01 PAYROLL TRANSFER W/E 11/8 PAYROLL TRANSFER W/E 11/15 PAYROLL TRANSFER W/E 11/22	631.40
AFLAC	AFLAC WORLDWIDE HEADQUAF	063650	11/26/2014	PAYROLL TRANSFER W/E 11/01 PAYROLL TRANSFER W/E 11/8 PAYROLL TRANSFER W/E 11/15 PAYROLL TRANSFER W/E 11/22	667.20
AIRWELD	AIRWELD INC	063683	12/16/2014	PROPANE FOR THANKSGIVING LUNCHEON	40.00
ALTORFER	ALTORFER INC	063684	12/16/2014	THERMOSTAT FOR ST LOUIS BRIDGE PUMP STATION PARTS FOR PUMP STATION GENERATORS	1,047.11
AMEREN	AMEREN IP	063685	12/16/2014	ELECTRIC AND GAS SERVICE FOR PLANT	54,056.01
AMERICA F	AMERICAN FED OF ST CITY & MI	063651	11/26/2014	PAYROLL TRANSFER W/E 11/01 PAYROLL TRANSFER W/E 11/8 PAYROLL TRANSFER W/E 11/15 PAYROLL TRANSFER W/E 11/22	987.68
ARAMSCO	ARAMSCO	063686	12/16/2014	WHITE SUITS FOR MAINTENANCE DEPARTMENT	3,106.33
BLACK CO	BLACK & COMPANY #11	063688	12/16/2014	WRENCH SET FOR DAVE SLEETH PADLOCKS FOR I&C SHOP-VELCRO FOR MAINTENANCE DEPARTMENT	206.41
BLACK & V	BLACK & VEATCH	063687	12/16/2014	ENGINEERING SERVICES FOR SDD NUTRIENT REDUCTION STRATEGY AND SDD DIFFUSER REPLACEMENT	34,999.01
BLUE CROSS	BLUE CROSS BLUE SHIELD OF IL	063652	11/26/2014	PAYROLL TRANSFER W/E 11/01 PAYROLL TRANSFER W/E 11/8 PAYROLL TRANSFER W/E 11/15 PAYROLL TRANSFER W/E 11/22	6,573.00
BLUE CROSS	BLUE CROSS BLUE SHIELD OF IL	063689	12/16/2014	GROUP HEALTH INSURANCE PREMIUMS	71,748.70
BLUE MOUND	BLUE MOUND TWP ROAD DISTR	063690	12/16/2014	ROAD OIL AND ROCK TO REPAIR ROAD DAMAGED BY LAND APPLICATION SEMIS	818.50
BODINE	BODINE ELECTRIC	063691	12/16/2014	WIRE FOR ST LOUIS BRIDGE PUMP STATION	2,622.11
BOLD	BOLD MACHINE WORKS INC	063692	12/16/2014	STRAP FOR MAINTENANCE DEPARTMENT-DREDGE SHAFT FOR WYCKLES	516.25
BRENNER	BRENNER TANK	063693	12/16/2014	LABOR AND MATERIAL TO REPAIR WYCKLES TRAILER DUE TO OROS & BUSCH ACCIDENT	12,983.71
BUMPER	BUMPER TO BUMPER	063694	12/16/2014	OIL FOR MAINTENANCE DEPARTMENT OIL FOR DIGESTER MIXER-ANTIFREEZE-AIR FILTERS-LUBE FILTERS-FUEL FILTERS AND A FILTERS FOR PUMP STATION GENERATORS	662.52

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CARDMEMBER	CARDMEMBER SERVICE	063695	12/16/2014	MEALS FOR DON MILLER-MEALS AND LODGING FOR JD MALONE WHILE ATTENDING AFE CPMM CLASS IN BOSTON-MEALS AND FUEL FOR VINCENT MCCAULEY AND JAMEY OLIVER WHILE ATTENDING SEMINAR IN OAKBROOK-INFLATABLE BOAT-DUSTER AND IPHONE ACCESSORIES FOR OPERATIONS DEPARTMENT-FOOD FOR THANKSGIVING MEAL-LODGING FOR VINCENT MCCAULEY-JAMEY OLIVER AND GREG PYLES WHILE ATTENDING SEMINAR IN OAKBROOK-POSTAGE SOFTWARE FEE	<b>2,402.12</b>
CDW	CDW GOVERNMENT INC	063696	12/16/2014	SNAGIT-HEADSET-DUPPLICATOR AND CAMTASIA STUDIO FOR VINCENT MCCAULEY-BLACK BOXES AND CABLE FOR I&C SHOP AND MAINTENANCE DEPARTMENT-NOTEBOOK FOR JAMEY OLIVER	<b>6,329.52</b>
CENTER CITY	CENTERPOINT ENERGY CITY OF DECATUR	063697	12/16/2014	LAPTOP REPLACEMENT FOR TERRY ENLOE	<b>1,416.80</b>
		063699	12/16/2014	NATURAL GAS SERVICE WATER SERVICE FOR PUMP STATIONS WATER SERVICE FOR PLANT-OVERHEAD SEWER INSTALLATION FOR 465 S EDWARD-TATE & LYLE CITY USE FEE FOR OCTOBER-SALT FOR SIDEWALKS AND ROADS DATA PROCESSING SERVICE	<b>365,566.86</b>
CLARK D	CLARK DIETZ	063700	12/16/2014	ENGINEERING SERVICES FOR FORCEMAIN DESIGN-ODOR CONTROL UPGRADES PHASE II AND ODOR CONTROL UPGRADES PHASE II CONSTRUCTION	<b>145,144.73</b>
CLIFTONLAR	CLIFTONLARSONALLEN	063701	12/16/2014	EMAIL SPAM AND VIRUS FILTERING SERVICE	<b>2,680.00</b>
COMCAST CONNOR	COMCAST CABLE CONNOR COMPANY	063702	12/16/2014	OCTOBER PROFESSIONAL TECHNOLOGY SERVICES FOR ASSISTING VINCENT MCCAULEY	<b>427.35</b>
		063703	12/16/2014	INTERNET SERVICE SOLENOID VALVES FOR I&C SHOP	<b>314.55</b>
CONTINENTAL COUNTY	CONTINENTAL RESEARCH COUNTY MATERIALS	063704	12/16/2014	HAND WARMERS FOR SAFETY DEPARTMENT DISTRIBUTION	<b>60.12</b>
		063705	12/16/2014	PIPE FOR MCKINLEY AVENUE CSO	<b>577.50</b>
CRAFTMAST DECATUR AC	CRAFTMASTERS DECATUR ACE HARDWARE	063706	12/16/2014	CONTRACTOR FOR 2014 ROOF REPLACEMENT PROJECT	<b>70,326.00</b>
		063707	12/16/2014	BATTERIES AND CLOTH FOR FAN BLADES-MOUSE TRAPS FOR GROUNDS KEEPER EXPANSION FOAM FOR ST LOUIS BRIDGE PUMP STATION-CLAMP TUBE-ELBOW-ADAPTER AND DRAIN FOR MAINTENANCE DEPARTMENT	<b>98.35</b>
DECATUR AI	DECATUR AIRTOOL & COMPRES	063708	12/16/2014	COMPRESSOR SWITCHES FOR MAINTENANCE DEPARTMENT	<b>83.34</b>
DECATUR BO	DECATUR BOLT CO INC	063709	12/16/2014	BOLTS AND SCREWS FOR MAINTENANCE DEPARTMENT	<b>325.12</b>
DECATUR IN	DECATUR INDUSTRIAL ELECTRI	063710	12/16/2014	NUTS-LOCKWASHERS-FLAT WASHERS-RIVETS SOFT STARTS FOR LINCOLN PARK INTERCEPTOR PUMPS AND WYCKLES EAST DREDGE	<b>13,730.88</b>
DECATUR PA	DECATUR PAINT & VARNISH	063711	12/16/2014	SOFT STARTS FOR DAMON AVENUE PUMP STATION PRIMER FOR PAINTING SUPPLIES PAINT	<b>3,988.99</b>
DECTRAILER	DECATUR TRAILER SALES AND	063712	12/16/2014	LABOR AND MATERIAL TO REPAIR WYCKLES SEMIS	<b>3,131.07</b>

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DELUXEBUS	DELUXE BUSINESS FORMS	063713	12/16/2014	CHECKS-W2 ENVELOPES-W2 FORMS-1099 FORMS AND LASER PAPER FOR ACCOUNTING DEPARTMENT	507.23
DONNELLY	DONNELLY~BOB	063715	12/16/2014	FILTERS AND TOGGLE SWITCH FOR MAINTENANCE DEPARTMENT-HOSE ASSEMBLY-TAIL LAMPS-MOUNTING RIMS AND PLUGS FOR WYCKLES SEMIS	311.37
DONOHUE	DONOHUE & ASSOCIATES	063716	12/16/2014	WASHER FLUID ENGINEERING SERVICES FOR SLUDGE THICKENEING SYSTEM REPLACEMENT-PRIMARY DIGESTER COMPLEX IMPROVEMENTS AND SLUDGE THICKENING FINAL DESIGN & BIDDING	11,253.81
DOTSON	DOTSON~BLAKE A	063717	12/16/2014	REIMBURSEMENT FOR SAFETY BOOTS	75.00
DRAKE	DRAKE-SCRUGGS EQUIPMENT I	063718	12/16/2014	BATTERY AND BATTERY SEPERATOR FOR OUTSIDE FACILITIES TRUCK	917.09
DUNKER	DUNKER ELECTRIC SUPPLY INC	063719	12/16/2014	FUSES FOR I&C SHOP-NUTS-WASHERS-HUBS-GASKETS-CONDUIT-COUPLINGS-UNIONS-AJ-BREAKERS-LOCK NUTS-BOX AND COVER FOR BLOWER BUILDINGS HEAT TRACE-ANCHORS-WASHERS-NUTS-THREAD RODS-BUSHING-STRUT STRAPS-WIRE-SEALTITE-CONNECTORS-COUPLINGS-HUBS-GASKETS-ADAPTERS-STRAPS-C LAMPS-UNION BOXES-LUGS AND TAPE FOR CONTROL HOUSE HEATER-SO CORD FOR GROUND WATER CONTROL-CONDUIT-LB-ADAPTERS-PVC CEMENT-ANCHOR KIT-GASKET-BOXES-TAPE-WASHERS-SAW BLADES-DUCT SEAL-SILICONE AND CIRCUIT BREAKER FOR BUILDING 314 HEAT TRACE	3,721.56
DUNN	DUNN COMPANY	063720	12/16/2014	SOFT START FOR LINCOLN PARK CSO	104,061.68
E H LYNN	E H LYNN INDUSTRIES	063721	12/16/2014	CONTRACTOR FOR 2014 ROADS REHABILITATION	602.02
ELECTRIC S	ELECTRICAL SERVICE COMPAN	063722	12/16/2014	DISCHARGE HOSE FOR WYCKLES ELECTRICAL SERVICES FOR RUNNING HEAT TRACE CONDUIT IN BLOWER BUILDING AND 314 BUILDING-ELECTRICAL SERVICES FOR 009 BASEMENT AND GENERAL PLANT REPAIRS	2,632.08
EMD	EMD MILLIPORE CORPORATION	063723	12/16/2014	CARTRIDGE AND FILTER FOR LABORATORY WATER SYSTEM	471.26
ENVIRONMEN	ENVIRONMENTAL EXPRESS	063724	12/16/2014	PACKERS-FILTERMATE AND CUP RACK FOR LABORATORY	615.60
EVERGREEN	EVERGREEN FS	063725	12/16/2014	FUEL FOR DISTRICT VEHICLES AND WYCKLES LAND APPLICATION	25,605.76
EXPERITEC	EXPERITEC	063726	12/16/2014	IP FOR DIGESTER VALVES	3,112.12
WINTERS	FEATHERSTUN GAUMER POSTL	063802	12/16/2014	LEGAL SERVICES FOR ORDINANCE VIOLATION AND GENERAL MATTERS-CREDIT FOR IPAD INTERNET SERVICE	1,161.99
FEDERAL CO	FEDERAL COMPANIES	063727	12/16/2014	CLOUD STORAGE FEES	750.00
FLEX	FLEXIBLE BENEFIT SERVICE CO	063728	12/16/2014	SERVICE FEES FOR HEALTH CARE REIMBURSEMENT AND FLEXIBLE SPENDING PLAN	552.00
GRAINGER	GRAINGER~W W	063729	12/16/2014	PRESSURE GAUGE AND THERMOSTATS FOR I&C SHOP-TAPCONS AND HEX KEY SET FOR MOUNTING LIGHTS-BOOTS-WRENCH-EYE BOLTS-SCREWDRIVERS AND RETAINING RINGS FOR MAINTENANCE DEPARTMENT-RESPIRATORS FOR PAINTER  SPOTLIGHT-LUBE GAUGE-FOAM SEALANT-LIGHTER-WIRE LABELS-EXTENDABLE POLE	1,600.38
GREAT P	GREAT PLAINS LOCATING SERV	063730	12/16/2014	SEWER LOCATING SERVICE FEES	1,844.83
HALSEYS	HALSEY'S HYDRAULIC SERVICE	063731	12/16/2014	HYDRAULIC CYLINDER REPAIR FOR GROUNDS KEEPER	47.25
HERALD01	HERALD AND REVIEW	063732	12/16/2014	LEGAL ADVERTISEMENT	61.99

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HICKSGAS	HICKSGAS DECATUR INC	063733	12/16/2014	PROPANE FOR WYCKLES HEAT	2,381.45
HODGE DWYE	HODGE DWYER AND DRIVER	063734	12/16/2014	LEGAL SERVICES FOR SITE SPECIFIC RULE ON NICKEL AND ZINC	2,127.80
HTE	HTE TECHNOLOGIES	063735	12/16/2014	HOSE ASSEMBLY FOR MAINTENANCE DEPARTMENT	32.55
ICMA IRA	ICMA IRA	063642	11/19/2014	PAYROLL TRANSFER W/E 11/15	510.00
ICMA IRA	ICMA IRA	063653	11/26/2014	PAYROLL TRANSFER W/E 11/22	510.00
ICMA IRA	ICMA IRA	063663	12/03/2014	PAYROLL TRANSFER W/E 11/29	520.00
ICMA IRA	ICMA IRA	063671	12/10/2014	PAYROLL TRANSFER W/E 12/6	520.00
ICMARE01	ICMA RETIREMENT TR-457	063643	11/19/2014	PAYROLL TRANSFER W/E 11/15	4,040.00
ICMARE01	ICMA RETIREMENT TR-457	063654	11/26/2014	PAYROLL TRANSFER W/E 11/22	4,040.00
ICMARE01	ICMA RETIREMENT TR-457	063664	12/03/2014	PAYROLL TRANSFER W/E 11/29	4,040.00
ICMARE01	ICMA RETIREMENT TR-457	063672	12/10/2014	PAYROLL TRANSFER W/E 12/6	4,040.00
ICMARE01	ICMA RETIREMENT TR-457	063737	12/16/2014	RETIREMENT HEALTH SAVINGS CONTRIBUTIONS	7,392.71
ICMARE02	ICMA RETIREMENT TR-MATCHIN	063644	11/19/2014	PAYROLL TRANSFER W/E 11/15	1,020.00
ICMARE02	ICMA RETIREMENT TR-MATCHIN	063655	11/26/2014	PAYROLL TRANSFER W/E 11/22	1,020.00
ICMARE02	ICMA RETIREMENT TR-MATCHIN	063665	12/03/2014	PAYROLL TRANSFER W/E 11/29	1,040.00
ICMARE02	ICMA RETIREMENT TR-MATCHIN	063673	12/10/2014	PAYROLL TRANSFER W/E 12/6	1,040.00
IAWA	ILLINOIS ASSOCIATION OF	063736	12/16/2014	REGISTRATION FEES FOR TECHNICAL COMMITTEE MEETING IN STARVED ROCK FOR MONTE CHERRY-TIM KLUGE-WENDI BOULWARE AND KENT NEWTON	200.00
ILL DEPT	ILLINOIS DEPT OF REVENUE	063645	11/19/2014	PAYROLL TRANSFER W/E 11/15	2,992.52
ILL DEPT	ILLINOIS DEPT OF REVENUE	063656	11/26/2014	PAYROLL TRANSFER W/E 11/22	2,897.34
ILL DEPT	ILLINOIS DEPT OF REVENUE	063666	12/03/2014	PAYROLL TRANSFER W/E 11/29	2,931.12
ILL DEPT	ILLINOIS DEPT OF REVENUE	063674	12/10/2014	PAYROLL TRANSFER W/E 12/6	2,910.77
IMRF	ILLINOIS MUNICIPAL RETIRE FUI	063657	11/26/2014	PAYROLL TRANSFER W/E 11/01 PAYROLL TRANSFER W/E 11/8 PAYROLL TRANSFER W/E 11/15 PAYROLL TRANSFER W/E 11/22	55,826.01
IMRF	ILLINOIS MUNICIPAL RETIRE FUI	063740	12/16/2014	EXTRA PAYMENT FOR UNFUNDED LIABILITY	800,000.00
ILLINOIS P	ILLINOIS PUBLIC RISK FUND	063739	12/16/2014	JANUARY WORKERS COMPENSATION PREMIUM	6,297.00
ILL MO	ILL-MO WELDING PRODUCTS	063738	12/16/2014	ARGON FOR LABORATORY CYLINDER RENTAL FOR LABORATORY AND MAINTENANCE DEPARTMENT	816.54
INDELCO	INDELCO PLASTICS	063742	12/16/2014	BLEACH VALVES FOR MAINTENANCE DEPARTMENT	408.54
IND PROCES	INDUSTRIAL PROCESS EQUIP C	063741	12/16/2014	PUMPS FOR MAINTENANCE DEPARTMENT-PUMP FOR NORTH LAGOON PUMPING STATION-RELAY FOR I&C SHOP	13,320.47
JMS SAFETY	JMS SAFETY	063743	12/16/2014	RESTOCK FIRST AID STATIONS	76.00
KEMIRA	KEMIRA WATER SOLUTIONS	063744	12/16/2014	FERROUS CHLORIDE FERROUS CHLORIDE	3,695.59
KING LAR	KING-LAR COMPANY	063745	12/16/2014	AIR CONDITIONER UNIT	10,236.00
KIRBY RISK	KIRBY RISK ELECTRICAL SUPPL	063747	12/16/2014	TYPE 4X-PANEL-BREAKER-CONTACTOR-BLOCKS-DOOR COUPLING HANDLE-DOOR HANDLE EXTENSION SHAFT-MODULES-ADAPTER-TRANSFORMER-FUSES-LEGEND PLATE-SWITCH-LATCHES-PILOT LIGHT-DIN RAIL-END BARRIER AND ANCHORS FOR CONTROL CABINET IN THICKENED SLUDGE BYPASS PUMP STATION-DISCONNECTS FOR DIGESTER MIXERS-MOUNTING BASES-INPUT CARD-BLOCKS AND LIGHTS FOR ST LOUIS BRIDGE PUMP STATION-END BARRIERS FOR CONTROL PANEL-BREAKER FOR I&C SHOP-BREAKER FRAME-TRIP UNIT AND CONNECTORS FOR HEATERS IN 259 BUILDING-CREDIT FOR RETURN OF BREAKER FRAME-TRIP UNIT AND CONNECTORS	15,895.06

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			ETHERNET CABLE FOR MCC COMMUNICATIONS-DISCONNECT FOR BLEACH BUILDING-RSLOGIX SOFTWARE FOR JAMEY OLIVERS LAPTOP-COMPACT-MONITOR		
KURENT	KURENT SAFETY INC	063748	12/16/2014	CARTRIDGES FOR SAFETY DEPARTMENT	213.48
LAWSON P	LAWSON PRODUCTS	063749	12/16/2014	NUTS AND BOLTS FOR MAINTENANCE DEPARTMENT	89.21
LEANDER	LEANDER CONSTRUCTION	063750	12/16/2014	CONTRACTOR FOR DIGESTER COMPLEX IMPROVEMENTS PROJECT	186,063.30
LINCOLN NA	LINCOLN NATIONAL LIFE INSUR	063658	11/26/2014	PAYROLL TRANSFER W/E 11/01 PAYROLL TRANSFER W/E 11/8 PAYROLL TRANSFER W/E 11/15 PAYROLL TRANSFER W/E 11/22	534.09
LINCOLN NA	LINCOLN NATIONAL LIFE INSUR	063751	12/16/2014	GROUP LIFE INSURANCE PREMIUMS	247.50
MAIN FD	MAIN STREET BANK	063646	11/19/2014	PAYROLL TRANSFER W/E 11/15	7,812.98
MAIN FI	MAIN STREET BANK	063647	11/19/2014	PAYROLL TRANSFER W/E 11/15	10,284.76
MAIN FD	MAIN STREET BANK	063659	11/26/2014	PAYROLL TRANSFER W/E 11/22	7,432.30
MAIN FI	MAIN STREET BANK	063660	11/26/2014	PAYROLL TRANSFER W/E 11/22	9,979.74
MAIN FD	MAIN STREET BANK	063667	12/03/2014	PAYROLL TRANSFER W/E 11/29	7,688.40
MAIN FI	MAIN STREET BANK	063668	12/03/2014	PAYROLL TRANSFER W/E 11/29	10,087.80
MAIN FD	MAIN STREET BANK	063675	12/10/2014	PAYROLL TRANSFER W/E 12/6	7,615.08
MAIN FI	MAIN STREET BANK	063676	12/10/2014	PAYROLL TRANSFER W/E 12/6	10,023.00
MARSHALL	MARSHALL-BOND PUMPS INC	063752	12/16/2014	TUBES FOR MAINTENANCE DEPARTMENT MUFFLERS-BUSHINGS-NUTS-RINGS AND VALVES FOR ODS PUMPS	1,577.77
MCMILLEN	MCMILLEN SUPPLIES	063754	12/16/2014	JANITORIAL SUPPLIES-CFOLD TOWELS FOR LABORATORY	778.08
MENARDS	MENARDS	063755	12/16/2014	LIGHT BULBS-CO DETECTORS-LUMBER AND SNOW SHOVELS FOR MAINTENANCE DEPARTMENT-PIPE INSULATION-DUST PAN-STRAP AND INSULATION FOR PRETREATMENT DEPARTMENT-FLOOR JACKS FOR FINE SCREEN BUILDING	519.51
METROP	METROPOLITAN INDUSTRIES	063756	12/16/2014	HYDROMATIC PUMP PARTS FOR #2 DISCHARGE PUMP AT FLORIAN AVENUE PUMP STATION	99.00
MIDSTATE	MIDSTATE OVERHEAD DOORS	063757	12/16/2014	LABOR AND MATERIAL TO REPAIR ROLL UP DOOR IN BUILDING 207	166.00
MORGAN	MORGAN DISTRIBUTING INC	063758	12/16/2014	OIL FOR OUTSIDE FACILITIES GENERATORS	887.70
MOTION	MOTION INDUSTRIES INC	063759	12/16/2014	GLOVES FOR OUTSIDE FACILITIES-ROLLER BEARINGS FOR WYCKLES  SNAP RINGS-BEARINGS AND BELTS FOR MAINTENANCE DEPARTMENT	2,147.52
MSC	MSC	063760	12/16/2014	TAP AND DIE FOR MAINTENANCE DEPARTMENT-PLIERS FOR OUTSIDE FACILITIES TRUCK  WRENCHES-IMPACT WR KIT-SAW-GRINDERS-SOCKETS-DRIVERS-HAMMERS-PROTO-CHISELS-PUNCH-SCREWDRIVER	3,260.61
MSCINDUST	MSC INDUSTRIAL SUPPLY CO	063761	12/16/2014	TAP AND DIE FOR MAINTENANCE DEPARTMENT SIGHT GLASS TUBES-WRENCHES-RATCHET	329.31
NEALE	NEAL TIRE AND BATTERY-EAST	063762	12/16/2014	LABOR AND MATERIAL TO INSTALL TIRES ON I&C SHOPS VAN LABOR AND MATERIAL TO INSTALL TWO TIRES ON MOWER	765.02
NELSONS	NELSONS CATERING	063763	12/16/2014	CHRISTMAS LUNCHEON	1,316.50
NORD O	NORD OUTDOOR POWER	063764	12/16/2014	PARTS FOR Z MASTER MOWER	1,535.63
NORFOLK	NORFOLK SOUTHERN RAILWAY	063669	12/03/2014	RAILROAD PERMIT LICENSE AND INSURANCE FEE FOR FARIES PARK FORCEMAIN	11,200.00
ORDER OF	ORDER OF THE EASTERN STAR	063765	12/16/2014	MEMORIAL FOR MOTHER OF CHUCK JARVIS	40.00

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Vendor Name		Ck Number	Ck Date	Description	Ck Total
OROS	OROS & BUSCH APPLICATION	063766	12/16/2014	CONTRACTOR FOR LAND APPLICATION	80,724.05
PARKSON	PARKSON CORPORATION	063767	12/16/2014	BEARINGS FOR FINE SCREEN IN BUILDING 203	2,119.26
PETTY	PETTY CASH	063768	12/16/2014	BLEACH FOR LABORATORY-COFFEE FOR BOARD MEETINGS	6.61
POWER S	POWER SUPPLY OF ILLINOIS INC	063769	12/16/2014	LABOR TO INSPECT 210 COMPRESSOR	114.00
PROCESS SO	PROCESS SOLUTIONS	063770	12/16/2014	FLOW AND TOTALIZER DISPLAYS FOR I&C SHOP	802.87
MCMILL P	PROFESSIONAL HOUSEKEEPER	063753	12/16/2014	HOUSEKEEPING SERVICE	2,800.74
PTC SELECT	PTC SELECT	063771	12/16/2014	SWITCHES-STACKING MODULES-STACKING CABLES AND POWER SUPPLY SHELF FOR VINCENT MCCAULEY-POWER SUPPLY AND POWER SUPPLY CABLES FOR SWITCHES	10,657.00
PURITAN	PURITAN SPRINGS	063772	12/16/2014	DRINKING WATER FOR ADMINISTRATION BUILDING AND I&C SHOP	49.70
PYLES GREG	PYLES-GREGORY	063773	12/16/2014	REIMBURSEMENT FOR MEALS WHILE ATTENDING TRAINING IN BLOOMINGTON AND OAKBROOK	114.98
RESSLER	RESSLER & ASSOCIATES INC	063774	12/16/2014	SEALS AND O RINGS FOR NETZSCH PUMP	1,452.51
ROTARY	ROTARY CLUB OF DECATUR	063775	12/16/2014	QUARTERLY MEMBERSHIP DUES AND LUNCHEONS FOR MONTE CHERRY	175.00
RUSH TRUCK	RUSH TRUCK CENTER	063777	12/16/2014		772.00
RUSH LEASI	RUSH TRUCK LEASING	063776	12/16/2014	RENTAL TRUCK FOR LAND APPLICATION HAULING	1,804.49
SANITARY	SANITARY DISTRICT RETAINAGE	063778	12/16/2014	RETAINAGE FOR OROS & BUSCH LAND APPLICATION	8,969.34
SCHIMBERG	SCHIMBERG COMPANY	063779	12/16/2014	PVC INSERTS-COUPLINGS-ADAPTERS-VALVE-ELBOWS-90-TEES-PLUGS-NIPPLES AND UNIONS FOR MAINTENANCE DEPARTMENT-NIPPLES FOR FLORIAN AVENUE PUMP STATION	2,250.93
				HINGE PIN-BOLT-KEY-HINGE WITH KEY AND PLUGS FOR CHECK VALVE-PIPE-PVC CLEANER-PVC GLUE	
SD MYERS	SD MYERS	063780	12/16/2014	LABOR AND MATERIAL TO TEST TRANSFORMER OIL	2,365.00
SHERWIN	SHERWIN WILLIAMS	063781	12/16/2014	HELMET SUSPENSION-INLET VALVE COMP-NOZZLE-COVER AND BLASTING HOSES FOR SANDBLASTER POT-PAINT FOR PAINTER	1,321.51
SIKICH	SIKICH	063782	12/16/2014	SOFTWARE SUPPORT FOR SOLOMON	2,096.00
SOUTH	SOUTH SIDE CONTROL SUPPLY	063783	12/16/2014	PUMP FOR MAINTENANCE DEPARTMENT-THERMOSTAT FOR HEATER IN WYCKLES UTILITY BUILDING	580.91
SPECTRUM	SPECTRUM JANITORIAL SUPPLY	063784	12/16/2014	ICE MELT FOR GROUNDS KEEPER	864.36
SPEEDLUBE	SPEED LUBE #3	063785	12/16/2014	OIL CHANGES FOR DISTRICT VEHICLES	105.85
SPRINGFELC	SPRINGFIELD ELECTRIC	063786	12/16/2014	PLUG FOR GENERATOR CHARGER-LOCK NUT-HANGER-SPOT LIGHTS-WIRE TIES AND DUCT SEAL FOR I&C SHOP-SO CORDS-ELECTRICAL COATING AND TERMINAL PACKAGES FOR TEMPORARY POWER AT NORTH STORM WATER-SIGNAL CONDITIONERS FOR ST LOUIS BRIDGE PUMP STATION	3,786.90
				ELBOW FOR CONDUIT INSTALLATION	
STATEDISB	STATE DISBURSEMENT UNIT	063648	11/19/2014	PAYROLL TRANSFER W/E 11/15	243.04
STATEDISB	STATE DISBURSEMENT UNIT	063661	11/26/2014	PAYROLL TRANSFER W/E 11/22	243.04
STATEDISB	STATE DISBURSEMENT UNIT	063670	12/03/2014	PAYROLL TRANSFER W/E 11/29	243.04
STATEDISB	STATE DISBURSEMENT UNIT	063677	12/10/2014	PAYROLL TRANSFER W/E 12/6	243.04
STRIGELOS	STRIGLOS OFFICE EQUIPMENT	063787	12/16/2014	OFFICE SUPPLIES	276.50
TAYLOR	TAYLOR-ROBERT	063788	12/16/2014	REIMBURSEMENT FOR SAFETY BOOTS	75.00



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TELED	TELEDYNE ISCO	063789	12/16/2014	LABOR AND MATERIAL TO REPAIR PRETREATMENTS SAMPLER	467.35
TESTAMERIC	TESTAMERICA INC	063790	12/16/2014	ANALYSIS FOR TS-HIGH LEVEL HG-CYANIDE-CYANIDE WAD-LOW LEVEL MERCURY-CYANIDE AMENABLE AND TTO	1,050.00
DIONEX	THERMO ELECTRON NORTH AM	063714	12/16/2014	ANNUAL SERVICE CONTRACT FOR LABORATORIES ION CHROMATOGRAPH POLYVIALS AND FILTER CAPS FOR LABORATORY	3,656.88
TREAS1658	TREASURER STATE OF IL L17 16	063791	12/16/2014	INTEREST AND PRINCIPAL ON LOAN L17 1658 02 REHAB	17,792.53
TREAS1993	TREASURER STATE OF IL L17 19	063792	12/16/2014	INTEREST AND PRINCIPAL ON LOAN L17 1993 DAMON TO MONROE	92,362.96
TUTTLE	TUTTLE ALUMINUM	063793	12/16/2014	HAND RAILING PIPE	1,222.00
UNIFIRST	UNIFIRST CORPORATION	063794	12/16/2014	UNIFORM RENTALS FOR JAMEY OLIVER-DAVE SLEETH-TERRY ENLOE-DOUG GIST AND JD MALONE	565.80
UPS	UNITED PARCEL SERVICE	063795	12/16/2014	SHIPPING CHARGES TO ABEL PUMP FROM MAINTENANCE DEPARTMENT-SHIPPING CHARGES TO COLE PARMER FROM I&C SHOP	44.88
UNITED WAY	UNITED WAY OF DECATUR	063662	11/26/2014	PAYROLL TRANSFER W/E 11/01 PAYROLL TRANSFER W/E 11/8 PAYROLL TRANSFER W/E 11/15 PAYROLL TRANSFER W/E 11/22	274.00
VAN D	VAN DEVANTER ENGINEERING (	063796	12/16/2014	PUMP FOR #1 PUMP AT LINCOLN PARK CSO INTERCEPTOR	29,300.00
VERIZONWIR	VERIZON WIRELESS	063797	12/16/2014	I PADS INTERNET SERVICE FOR DAN SMALLWOOD-JAMEY OLIVER-VINCENT MCCAULEY-I&C TECH-OUTSIDE FACILITIES-OPERATORS AND GREG PYLES-CELL PHONE SERVICE FOR DISTRICT EMPLOYEES-CELL PHONE FOR OPERATOR IPAD INTERNET SERVICE FOR ED FLYNN-CDMA SERVICE	2,339.19
VILLAGE	VILLAGE OF MT ZION WATER SE	063798	12/16/2014	WATER SERVICE FOR FINLEY CREEK PUMP STATION	25.57
VWR	VWR INTERNATIONAL	063799	12/16/2014	SODIUM NITROFERRICYANIDE AND PIPETTER TIPS FOR LABORATORY	452.53
WATTS	WATTS COPY SYSTEMS INC	063800	12/16/2014	COPY MACHINE RENTALS FOR ADMINISTRATION BUILDING AND ENGINEERING DEPARTMENT	685.09
WEIR	WEIR SPECIALTY PUMPS	063801	12/16/2014	RECIRCULATION PUMP AND TRANSFER PUMP FOR DIGESTER ROOM 105	33,038.00
WOODFORD	WOODFORD TEST LANE	063803	12/16/2014	TRUCK INSPECTION	33.00
<b>Grand Total</b>					<b>2,524,545.32</b>