

Date: Thursday, February 14, 2013
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 User: MARLAD

SANITARY DISTRICT OF DECATUR
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Vendor Name	Ck Number	Ck Date	Description	Ck Total	
AEC	A.E.C. FIRE-SAFETY & SECURIT	060012	02/19/2013	LABOR AND MATERIAL TO REPAIR GAS METER FOR SAFETY DEPARTMENT-SPOTLIGHT BATTERY FOR OUTSIDE FACILITIES LABOR AND MATERIAL TO REPAIR GAS METER FOR SAFETY DEPARTMENT-SPOTLIGHT BATTERY FOR OUTSIDE FACILITIES	0.00
AEC	A.E.C. FIRE-SAFETY & SECURIT	060136	02/19/2013	LABOR AND MATERIAL TO REPAIR GAS METER FOR SAFETY DEPARTMENT-SPOTLIGHT BATTERY FOR OUTSIDE FACILITIES	785.15
ACME CRED	ACME CREDIT SERVICE	059965	01/16/2013	PAYROLL TRANSFER W/E 12/29 PAYROLL TRANSFER W/E 1/5 PAYROLL TRANSFER W/E 01/12	223.58
ADVANCED F	ADVANCED DISPOSAL F3	060011	02/19/2013	REFUSE	2,745.13
AFLAC	AFLAC WORLDWIDE HEADQUAF	059981	01/30/2013	PAYROLL TRANSFER W/E 12/29 PAYROLL TRANSFER W/E 1/5 PAYROLL TRANSFER W/E 01/12 PAYROLL TRANSFER W/E 1/19 PAYROLL TRANSFER W/E 01/26	1,289.70
ALTORFER	ALTORFER INC	060013	02/19/2013	HYDRAULIC OIL FOR BACKHOE	242.47
AMEREN	AMEREN IP	060014	02/19/2013	NATURAL GAS SERVICE FOR PLANT-ELECTRIC SERVICE FOR PLANT AND PUMP STATIONS	41,780.62
AMERICA F	AMERICAN FED OF ST CITY & MI	059982	01/30/2013	PAYROLL TRANSFER W/E 12/29 PAYROLL TRANSFER W/E 1/5 PAYROLL TRANSFER W/E 01/12 PAYROLL TRANSFER W/E 1/19 PAYROLL TRANSFER W/E 01/26	996.54
ARAMSCO	ARAMSCO	060015	02/19/2013	TYVEK SUITS FOR MAINTENANCE DEPARTMENT	536.15
ASHLAND	ASHLAND SPECIALTY CHEMICAL	060016	02/19/2013	PRAESTOL	11,908.00
AT&T	AT&T	060017	02/19/2013	TELEPHONE SERVICE	977.51
BEARING H	BEARING HEADQUARTERS	060018	02/19/2013	BEARINGS AND SEALS FOR #3 RETURN PUMP IN 259 BUILDING	941.33
BINDERS	BINDER'S PLUMBING FORUM IN	060019	02/19/2013	SLIP RUBBER & RING AND O RINGS FOR ADMINISTRATION TOILET-VACUUM BREAKERS FOR URINALS	45.45
BLACK CO	BLACK & COMPANY #11	060021	02/19/2013	THREAD PASTE-DUCT TAPE-SCRUBS IN A BUCKET WIPES-C FOLD TOWELS-SOCKET-COFFEE CUPS-BATHROOM TISSUE-DRILL BIT AND WD 40 FOR MAINTENANCE DEPARTMENT-WRENCHES-BALL PEIN HAMMER-SOCKET SETS-SCREWDRIVER SET AND HAMMER DRILL FOR OUTSIDE FACILITIES-PADLOCKS FOR SAFETY DEPARTMENT LIGHT BULB FOR MAINTENANCE DEPARTMENTS WORK LIGHT-SPIRAL FLUTE PLUG TAPS	1,293.41
BLACK & V	BLACK & VEATCH	060020	02/19/2013	ENGINEERING SERVICES FOR DISINFECTION OPERATIONAL ASSESSMENT	17,988.48
BLUE CROSS	BLUE CROSS BLUE SHIELD OF IL	059983	01/30/2013	PAYROLL TRANSFER W/E 12/29 PAYROLL TRANSFER W/E 1/5	7,187.96

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			PAYROLL TRANSFER W/E 01/12		
			PAYROLL TRANSFER W/E 1/19		
			PAYROLL TRANSFER W/E 01/26		
BLUE CROSS	BLUE CROSS BLUE SHIELD OF I	060022	02/19/2013	GROUP HEALTH INSURANCE PREMIUMS	69,604.74
BODINE	BODINE ELECTRIC	060023	02/19/2013	STARTERS-AUXILIARY CONTACTS AND HEATERS FOR AIRPORT PUMP STATION-MOTOR FOR I&C SHOP	2,290.00
			BASE AND RELAYS FOR WASTE GAS IGNITOR-ENCLOSURE AND BACK PANEL FOR INSTALLATION OF DO RACK		
BRI INC	BRI INC	060024	02/19/2013	PUMP WEAR RING FOR MAINTENANCE DEPARTMENT	242.55
BRITTBROWN	BRITT BROWN/MCCI	059984	01/30/2013	PAYROLL TRANSFER W/E 01/26	97.12
BUMPER	BUMPER TO BUMPER	060025	02/19/2013	TRANSMISSION FLUID-OIL FILTERS AND AIR FILTERS FOR MAINTENANCE DEPARTMENT	164.77
			HYDRAULIC FILTER-WINDSHIELD WASHER FLUID-MOTOR OIL-VEHICLE LIGHT BULBS		
BURDICK PL	BURDICK PLUMBING & HEATING	060026	02/19/2013	LABOR AND MATERIAL FOR REPAIRING PLUGGED MANHOLES AT INTERCEPTOR-LABOR AND MATERIAL FOR REWORKING PIPING AT 7TH WARD CSO-LABOR AND MATERIAL FOR INSTALLING SURGE SUPPRESSION AND WINTERIZING POLYMER BUILDING AT SOUTH SLUDGE LAGOON	17,221.84
			LABOR AND MATERIAL FOR REPAIRING CITY WATER LINE OUTSIDE PUMP HOUSE		
CALGON	CALGON CARBON	060027	02/19/2013	RENTAL OF ODOR CONTROL UNITS	4,796.67
CARDINAL	CARDINAL PUMP COMPANY	060028	02/19/2013	KOPP KIT FOR BLEACH PUMP-SEAL SLEEVE AND SEAL FOR BOOSTER PUMPS-HOSE AND OIL FOR MAINTENANCE DEPARTMENT	2,885.80
CARDMEMBER	CARDMEMBER SERVICE	060030	02/19/2013	BUSINESS LUNCHEON FOR BILL-TIM KLUGE-GREG PYLES-JOE AND DON MILLER FOR WYCKLES OPTIMIZATION STUDY-INSULATED FOAM PIPE WRAP AND COOLERS FOR OUTSIDE FACILITIES-FUEL AND MEALS FOR MONTE CHERRY-REGISTRATION FEE AND LODGING FOR TIM KLUGE WHILE ATTENDING IWEA CONFERENCE IN BOLINGBROOK-CABLE STRAP-CABLE TIES-STRETCH CORDS AND REEL TAPE MEASURE FOR PRETREATMENT DEPARTMENT-BUSINESS LUNCHEON WITH CLARK DIETZ-DON MILLER AND TIM KLUGE-METRO MONEY FOR SAFETY AWARDS-PAPER FOR ENGINEERING DEPARTMENT-POSTAGE-CONFERENCE CALL FOR BOARD MEETING-POSTAGE SOFTWARE FEE-POSTERS	4,149.89
CERTIFIED	CERTIFIED LABORATORIES	060031	02/19/2013	BOILER TREATMENT FOR DIGESTERS	1,164.05
CHAMBER	CHAMBER OF COMMERCE	060032	02/19/2013	METRO MONEY FOR JOE MARTINA AND VINCENT MCCAULEYS YEARS OF SERVICE AWARD	400.00
CITY	CITY OF DECATUR	060033	02/19/2013	WATER SERVICE FOR PLANT AND PUMP STATIONS-BILLING FEES	138,959.48
			TATE & LYLE CITY USE FEE FOR DECEMBER		
CLARK D	CLARK DIETZ	060034	02/19/2013	ENGINEERING SERVICES FOR BIOGAS GRANT PROJECTS 2012 AND ENERGY EFFICIENCY PROJECTS 2012	22,727.30
CLIFTONLAR	CLIFTONLARSONALLEN	060035	02/19/2013	MESSAGE SECURITY & OFF SITE BACKUP STORAGE-WARRANTY & SUBSCRIPTION RENEWAL FOR TECHNOLOGY CONSULTING	1,479.00
CONNOR	CONNOR COMPANY	060036	02/19/2013	VALVE & ACTUATOR FOR I&C SHOP	861.16

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CONSTELLAT	CONSTELLATION NEWENERGY	060037	02/19/2013	NATURAL GAS SERVICE FOR PLANT	11,906.81
COOL AMP	COOL AMP	060038	02/19/2013	CONDUCTO LUBE FOR I&C SHOP	473.72
CRAWFORD	CRAWFORD, MURPHY & TILLY IN	060039	02/19/2013	ENGINEERING SERVICES FOR EFFLUENT PUMPING STATION EVALUATION	451.25
DANCEY	DANCEY BRASS COMPANY	060040	02/19/2013	BRASS FITTINGS FOR MAINTENANCE DEPARTMENT	78.88
DECATUR AI	DECATUR AIRTOOL & COMPRES	060041	02/19/2013	LABOR AND MATERIAL FOR REPAIRING MAINTENANCE DEPARTMENTS NEEDLE GUN AIR TOOL LUBRICANT FOR PAINTER	87.10
DECATUR B	DECATUR BATTERY	060042	02/19/2013	BATTERY FOR HYDRAULIC PUMPER BATTERY FOR DISTRICT TRUCK	207.00
DECATUR BO	DECATUR BOLT CO INC	060043	02/19/2013	CABLE TIE-DUCT TAPE AND SCREWS FOR I&C SHOP-THREADED RODS FOR NITRIFICATION BLEED OFF VALVE-SCREWS AND NUTS FOR MAINTENANCE DEPARTMENT	405.45
DECATUR IN	DECATUR INDUSTRIAL ELECTRI	060044	02/19/2013	MODULE RELAY FOR PUMP AT BRIERWOOD PUMP STATION SOFT START FOR LARKDALE PUMP STATION	1,356.01
DMHCOR01	DECATUR MEMORIAL HOSPITAL	060046	02/19/2013	DRUG SCREENS-ALCOHOL TESTS-AUDIOGRAMS-PULMONARY FUNCTION TEST-PHYSICAL EXAM-VACCINE AND INJECTION FEE FOR DISTRICT EMPLOYEES	794.00
DELUXEBUS	DELUXE BUSINESS FORMS	060045	02/19/2013	CHECKS FOR ACCOUNTING DEPARTMENT	346.16
DONNELLY	DONNELLY~BOB	060047	02/19/2013	TAIL LIGHT LENS FOR MAINTENANCE TRAILER-CARB KIT FOR TRASH PUMP FUNNELS FOR MAINTENANCE DEPARTMENT-SPARK PLUGS FOR CAT	610.48
DONOHUE	DONOHUE & ASSOCIATES	060048	02/19/2013	ENGINEERING SERVICES FOR WYCKLES ROAD BIOSOLIDS LAGOON EVALUATION AND WWTP PRIMARY ANAEROBIC DIGESTER COMPLEX IMPROVEMENTS DIGESTER MIXING SYSTEM DESIGN & BIDDING	6,342.52
E L PRUITT	E L PRUITT	060049	02/19/2013	LABOR AND MATERIAL FOR INSTALLING WATER HEATER IN ADMINISTRATION BUILDING	3,700.00
ENGINEER	ENGINEERING & CONSTRUCTIO	060050	02/19/2013	CONTRACTOR FOR 2011 TRESTLE IMPROVEMENTS	119,372.17
EVERGREEN	EVERGREEN FS	060051	02/19/2013	FUEL FOR DISTRICT VEHICLES	7,312.49
FARNSWORTH	FARNSWORTH GROUP	060052	02/19/2013	SYSTEMS INTEGRATION SERVICES ON THE BLOWER PROJECT	1,104.11
WINTERS	FEATHERSTUN GAUMER POSTL	060134	02/19/2013	LEGAL SERVICES FOR GENERAL MATTERS-ARGENTA AND ORDINANCE VIOLATION-CREDIT FOR INTERNET SERVICE ON TABLET	7,044.48
FEMA	FEMA FLOOD PAYMENTS	060053	02/19/2013	FLOOD INSURANCE PREMIUMS FOR CHLORINE BUILDING-CONTROL HOUSE-STORAGE BUILDING-OXYGEN BUILDING-DIPPER LANE-OAKLAND AVENUE CSO AND LINCOLN PARK CSO	2,002.00
FINN	FINN GROUP	060054	02/19/2013	EMPLOYEE ASSESSMENTS	2,500.00
FIRES	FIRESTONE TIRE & SERVICE CT	060055	02/19/2013	LABOR AND MATERIAL FOR REPLACING BATTERY AND TWO TIRES ON MONTE CHERRYS DISTRICT VEHICLE	371.97
FIRST	FIRST ENERGY SOLUTIONS	060056	02/19/2013	ELECTRIC SERVICE FOR PUMP STATIONS	11,023.78
FLEX-CORE	FLEX-CORE	060058	02/19/2013	TRANSFORMER AND PANEL METER FOR AIRPORT PUMP STATION	308.69
FLEX	FLEXIBLE BENEFIT SERVICE CO	060057	02/19/2013	125 CAFETERIA PLAN ANNUAL FEE AND SERVICE FEES-SERVICE FEES FOR HEALTH CARE REIMBURSEMENT	1,216.00
GE	GE FANUC INTELLIGENT PLATFC	060059	02/19/2013	ADDITIONAL SCADA LICENSE FOR OPERATIONS	2,794.08
GENERAL	GENERAL PUMP & MACHINERY I	060060	02/19/2013	PUMP FOR AIRPORT PUMP STATION	4,848.14

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GET	GET WIRELESS	060061	02/19/2013	WIRELESS MODEMS AND MOUNTING BRACKETS FOR HARRYLAND-LAKEVIEW AND AIRPORT PUMP STATIONS	1,479.00
GJ BUILD	GJ BUILDERS HARDWARE	060062	02/19/2013	DOOR KNOB FOR MAINTENANCE DEPARTMENT	78.75
GRAINGER	GRAINGER~W W	060064	02/19/2013	HEAT CABLE-RATCHET-BATTERIES-CABLE TIES-ELECTRICAL TAPE-REGULATOR FILTER-PRESSURE GAUGE-RESPIRATOR-RESPIRATOR FILTERS-LIFTING SLINGS-SLOTTED SHIMS AND EYENUTS FOR MAINTENANCE DEPARTMENT-CREDIT FOR RETURN OF SHIMS-CABINET EXHAUST FAN FOR DAMON AVENUE PUMP STATION MOTOR FOR AIR COMPRESSOR-NEEDLE SCALER SPRING FOR PAINTER-CURTAIN WALL WITH VISION WINDOW FOR CHEMICAL PUMP-SCRAPER FOR OUTSIDE FACILITIES-VESTS-LOCKOUT HASPS-GLOVES-BATTERIES-PADLOCKS-CAUTION SIGNS AND HAND POWERED HOME SAFETY DEVICES FOR SAFETY DEPARTMENT-GARDEN HOSE NOZZELS-GARDEN HOSE WASHERS-U BOLTS-TRANSFER PUNCHES-WATER FILTER CARTRIDGES	4,015.61
GREAT P	GREAT PLAINS LOCATING SERV	060065	02/19/2013	SEWER LOCATING FEES	1,313.00
HAGERMAN	HAGERMAN & COMPANY INC	060066	02/19/2013	ACAD PHONE SUPPORT FOR ENGINEERING DEPARTMENT	500.00
HODGE DWYE	HODGE DWYER AND DRIVER	060067	02/19/2013	LEGAL SERVICES FOR SITE SPECIFIC RULE ON NICKEL AND ZINC	860.00
HTE	HTE TECHNOLOGIES	060068	02/19/2013	HYDRAULIC HOSE ASSEMBLY FOR BOBCAT HOSE FOR PRESSURE WASHER	202.63
HYDRO-KIN	HYDRO-KINETICS CORPORATIO	060069	02/19/2013	SILICONE PUMP TUBING-BATTERIES AND SAMPLE STRAINER FOR PRETREATMENT DEPARTMENT	1,118.50
ICMA IRA	ICMA IRA	059966	01/16/2013	PAYROLL TRANSFER W/E 01/12	460.00
ICMA IRA	ICMA IRA	059974	01/23/2013	PAYROLL TRANSFER W/E 1/19	480.00
ICMA IRA	ICMA IRA	059985	01/30/2013	PAYROLL TRANSFER W/E 01/26	480.00
ICMA IRA	ICMA IRA	059997	02/06/2013	PAYROLL TRANSFER W/E 2/2	480.00
ICMA IRA	ICMA IRA	060004	02/13/2013	PAYROLL TRANSFER W/E 02/09	480.00
ICMARE01	ICMA RETIREMENT TR-457	059967	01/16/2013	PAYROLL TRANSFER W/E 01/12	3,601.50
ICMARE01	ICMA RETIREMENT TR-457	059975	01/23/2013	PAYROLL TRANSFER W/E 1/19	3,601.50
ICMARE01	ICMA RETIREMENT TR-457	059986	01/30/2013	PAYROLL TRANSFER W/E 01/26	3,451.50
ICMARE01	ICMA RETIREMENT TR-457	059998	02/06/2013	PAYROLL TRANSFER W/E 2/2	3,451.50
ICMARE01	ICMA RETIREMENT TR-457	060005	02/13/2013	PAYROLL TRANSFER W/E 02/09	3,451.50
ICMARE02	ICMA RETIREMENT TR-MATCHIN	059968	01/16/2013	PAYROLL TRANSFER W/E 01/12	920.00
ICMARE02	ICMA RETIREMENT TR-MATCHIN	059976	01/23/2013	PAYROLL TRANSFER W/E 1/19	960.00
ICMARE02	ICMA RETIREMENT TR-MATCHIN	059987	01/30/2013	PAYROLL TRANSFER W/E 01/26	960.00
ICMARE02	ICMA RETIREMENT TR-MATCHIN	059999	02/06/2013	PAYROLL TRANSFER W/E 2/2	960.00
ICMARE02	ICMA RETIREMENT TR-MATCHIN	060006	02/13/2013	PAYROLL TRANSFER W/E 02/09	960.00
ICMARE02	ICMA RETIREMENT TR-MATCHIN	060071	02/19/2013	RETIREMENT HEALTH SAVINGS CONTRIBUTIONS	7,984.82
IAWA	ILLINOIS ASSOCIATION OF	060070	02/19/2013	REGISTRATION FEES FOR MONTE CHERRY-KENT NEWTON-RON GUFFEY AND DON MILLER TO ATTEND IAWA CONFERENCE IN STARVED ROCK	200.00
ILL CRANE	ILLINOIS CRANE INC	060072	02/19/2013	LABOR TO EVALUATE TWO TON CHAIN HOIST	327.95
ILL DEPT	ILLINOIS DEPT OF REVENUE	059969	01/16/2013	PAYROLL TRANSFER W/E 01/12	2,541.76
ILL DEPT	ILLINOIS DEPT OF REVENUE	059977	01/23/2013	PAYROLL TRANSFER W/E 1/19	2,979.91
ILL DEPT	ILLINOIS DEPT OF REVENUE	059988	01/30/2013	PAYROLL TRANSFER W/E 01/26	2,634.82
ILL DEPT	ILLINOIS DEPT OF REVENUE	060000	02/06/2013	PAYROLL TRANSFER W/E 2/2	2,635.44
ILL DEPT	ILLINOIS DEPT OF REVENUE	060007	02/13/2013	PAYROLL TRANSFER W/E 02/09	2,602.35
IEPA	ILLINOIS EPA	059916	01/30/2013	FISH ASSESSMENT	-12,055.93
IEPA	ILLINOIS EPA	059995	01/30/2013	FISH ASSESSMENT	0.00

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ILL METER	ILLINOIS METER INC 060073	02/19/2013	INCORRECT VENDOR REISSUE HYDRANT HOSE ADAPTERS AND COUPLINGS FOR MAINTENANCE DEPARTMENT-CREDIT FOR RETURN OF FLANGE TEES	227.10
IMRF	ILLINOIS MUNICIPAL RETIRE FU 059989	01/30/2013	PAYROLL TRANSFER W/E 12/29 PAYROLL TRANSFER W/E 1/5 PAYROLL TRANSFER W/E 01/12 PAYROLL TRANSFER W/E 1/19 PAYROLL TRANSFER W/E 01/26	58,560.09
ILL MO	ILL-MO WELDING PRODUCTS 060074	02/19/2013	WELDER WIRE FOR MAINTENANCE DEPARTMENT-CYLINDER RENTAL FOR LABORATORY AND MAINTENANCE DEPARTMENT	845.73
INDELCO	INDELCO PLASTICS 060076	02/19/2013	STRAINERS FOR MAINTENANCE DEPARTMENT-RIVER LEVEL TRANSDUCER FOR I&C SHOP	969.98
IND PROCES	INDUSTRIAL PROCESS EQUIP C 060075	02/19/2013	PUMP FOR #2 RECIRCULATION PUMP IN DIGESTER COMPLEX	15,275.00
INDUSTRI R	INDUSTRIAL RUBBER 060077	02/19/2013	HOSE CLAMPS FOR MAINTENANCE DEPARTMENT-HIGH PRESSURE WATER HOSE WITH FITTINGS FOR GRIT PUMP-HOSE-COUPPLERS-ADAPTERS AND TYPE 201 SS FOR SUMP PUMP DISCHARGE HOSE	1,039.80
INORGANIC	INORGANIC VENTURES 060078	02/19/2013	ZINC-THALLIUM-SILVER-SELENIUM-NICKEL-MOLYBDENUM-MANGANESE-LEAD-COPPER-CHROMIUM-CADMIUM-BORON-BERYLLIUM-BARIUM-ANTIMONY AND ARSENIC FOR LABORATORY	647.32
JMS SAFETY	JMS SAFETY 060079	02/19/2013	RESTOCK FIRST AID STATIONS	79.00
JOHNHENRY	JOHN HENRY FOSTER COMPAN 060080	02/19/2013	AIR HOSE SOCKET AND AIR HOSE PLUG FOR MAINTENANCE DEPARTMENT-HOSE-FILTER-REGULATOR-LUBRICATOR-AIR HOSE GASKETS-AIR HOSE PLATED COUPLINGS AND CENTER PUNCH CLAMPS FOR PAINTER	1,707.14
JULIE	JULIE 060081	02/19/2013	ANNUAL ASSESSMENT FEES FOR SEWER LOCATING SERVICE	2,101.25
KEMIRA	KEMIRA WATER SOLUTIONS 060082	02/19/2013	LIQUID FERROUS CHLORIDE	2,942.11
KEYSTONE	KEYSTONE CONVEYOR 060083	02/19/2013	AUGER LINER FOR MAINTENANCE DEPARTMENT	1,305.00
KING LAR	KING-LAR COMPANY 060084	02/19/2013	LABOR AND MATERIAL FOR INSTALLING EXHAUST FAN AND LOUVERS-LABOR AND MATERIAL FOR REPAIRING BOILER IN ADMINISTRATION BUILDING	7,965.05
KIRBY RISK	KIRBY RISK ELECTRICAL SUPPL 060086	02/19/2013	FLUKE AND TAPE FOR I&C SHOP-SOFTWARE FOR SCADA NETWORK-SOFT START FOR WYCKLES DREDGE-ZIP TIES AND CABLE TIES FOR MAINTENANCE DEPARTMENT SLOTTED CHANNEL-UNISTRUT BASES-CORNER PLATES-SPRING NUTS AND CONNECTOR PLATES FOR DO RACK-BULBS FOR 210 BASEMENT AND HIGH PRESSURE SODIUM BULBS-FUSE HOLDER-FUSES AND LUGS FOR LARKDALE PUMP STATION-LASHING TIES-BALLASTS-FUSES-AMP PROBE-PATCH CORD SET	8,189.92
LINCOLN NA	LINCOLN NATIONAL LIFE INSUR 059990	01/30/2013	PAYROLL TRANSFER W/E 12/29 PAYROLL TRANSFER W/E 1/5 PAYROLL TRANSFER W/E 01/12 PAYROLL TRANSFER W/E 1/19 PAYROLL TRANSFER W/E 01/26	647.10
LINCOLN NA	LINCOLN NATIONAL LIFE INSUR 060087	02/19/2013	GROUP LIFE INSURANCE PREMIUMS	243.00
LUGARI	LUGARI AUTO/TRUCK SERVICE 060088	02/19/2013	STATE INSPECTION ON SEMI	27.82

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LYNCH A	LYNCH~ANDREW	060089	02/19/2013	REIMBURSEMENT FOR MEAL DUE TO PICKING STEVE SMITH UP IN PEORIA	8.54
MAIN FD	MAIN STREET BANK	059970	01/16/2013	PAYROLL TRANSFER W/E 01/12	6,216.69
MAIN FI	MAIN STREET BANK	059971	01/16/2013	PAYROLL TRANSFER W/E 01/12	9,080.78
MAIN FD	MAIN STREET BANK	059978	01/23/2013	PAYROLL TRANSFER W/E 1/19	7,509.21
MAIN FI	MAIN STREET BANK	059979	01/23/2013	PAYROLL TRANSFER W/E 1/19	11,739.25
MAIN FD	MAIN STREET BANK	059991	01/30/2013	PAYROLL TRANSFER W/E 01/26	6,444.90
MAIN FI	MAIN STREET BANK	059992	01/30/2013	PAYROLL TRANSFER W/E 01/26	9,367.58
MAIN FD	MAIN STREET BANK	060001	02/06/2013	PAYROLL TRANSFER W/E 2/2	6,362.68
MAIN FI	MAIN STREET BANK	060002	02/06/2013	PAYROLL TRANSFER W/E 2/2	9,369.56
MAIN FD	MAIN STREET BANK	060008	02/13/2013	PAYROLL TRANSFER W/E 02/09	6,351.58
MAIN FI	MAIN STREET BANK	060009	02/13/2013	PAYROLL TRANSFER W/E 02/09	9,263.54
MCMASTER	MCMASTER-CARR SUPPLY COM	060090	02/19/2013	ROD FOR MAINTENANCE DEPARTMENT	44.49
MCMILLEN	MCMILLEN SUPPLIES	060092	02/19/2013	C FOLD TOWELS FOR LABORATORY-JANITORIAL SUPPLIES	622.17
MENARDS	MENARDS	060093	02/19/2013	DOOR LOCKSETS-KEYS-TOILET REBUILD KIT-ROLLED INSULATION-EXTENSION CORDS-WATER SUPPLY LINES AND WASHERS FOR MAINTENANCE DEPARTMENT FEBREZE-SCRAPER-TARP STRAPS AND REAR VIEW MIRROR ADHESIVE FOR I&C SHOP-TREATED LUMBER-PLEXIGLAS-CORNER BRACE	532.81
MILLER P	MILLER PRODUCTS COMPANY	060095	02/19/2013	AIR FRESHENER FOR MAINTENANCE SUPERVISORS OFFICE-CAR SOAP FOR POWER WASHER	668.00
MORGAN	MORGAN DISTRIBUTING INC	060096	02/19/2013	OIL FOR CAT ENGINE SAMPLE BOTTLES FOR OILER	2,630.55
MOTION	MOTION INDUSTRIES INC	060097	02/19/2013	BELTS FOR MAINTENANCE DEPARTMENT	140.32
MSCINDUST	MSC INDUSTRIAL SUPPLY CO	060098	02/19/2013	DRAWER DIVIDER INSERTS FOR KNEE MILL TOOL BOX IN MAINTENANCE DEPARTMENT	157.06
MUG A BUG	MUG A BUG	060099	02/19/2013	STUMP TREATMENT CHEMICAL FOR GROUNDS KEEPING SUPPLY	166.00
NACWA	NACWA	060100	02/19/2013	MEMBERSHIP DUES	5,950.00
NATIONAL P	NATIONAL PUMP & COMPRESSC	060101	02/19/2013	WASTE BLOWER	5,295.32
NEALE	NEAL TIRE AND BATTERY-EAST	060102	02/19/2013	LABOR AND MATERIAL FOR REPLACING SHOCKS AND ROTATE TIRES ON OUTSIDE FACILITIES TRUCK-TIRES FOR AIR COMPRESSOR LABOR AND MATERIAL FOR REPLACING FRONT TIRES ON OILER TRUCK	892.31
NEALO	NEAL TIRE AND BATTERY-OAKLA	060103	02/19/2013	LABOR AND MATERIAL FOR REPAIRING TIRE ON MAINTENANCE TRUCK	18.00
NEECE	NEECE~DONALD	060104	02/19/2013	REIMBURSEMENT FOR REGISTRATION FEES TO ATTEND IRWA CONFERENCE IN EFFINGHAM	150.00
PRINT	PRINT N COPY STOP INC	060105	02/19/2013	MAILING LABELS	116.49
PROCESS E	PROCESS EQUIPMENT & CONTF	060106	02/19/2013	ACTUATOR FOR I&C SHOP	6,060.00
MCMILL P	PROFESSIONAL HOUSEKEEPER	060091	02/19/2013	HOUSEKEEPING SERVICE	5,601.48
PURITAN	PURITAN SPRINGS	060107	02/19/2013	DRINKING WATER FOR ADMINISTRATION BUILDING AND I&C SHOP-DISPENSER RENTAL FOR I&C SHOP	117.06
PYLES GREG	PYLES~GREGORY	060108	02/19/2013	REIMBURSEMENT FOR DONUTS DUE TO DONALD NEECE AND DARIN FOWLER PASSING OPERATOR CLASS I TEST-TUITION REIMBURSEMENT	564.71
RSMEANS	R.S. MEANS COMPANY, INC	060110	02/19/2013	COSTWORKS SUBSCRIPTION FOR ENGINEERING DEPARTMENT	1,299.93

Date: Thursday, February 14, 2013
 Time: 02:23PM
 User: MARLAD

SANITARY DISTRICT OF DECATUR
Check Register - Bill List
 Periods: 09-12 Through 10-12 As of: 02/19/2013

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 Report: 03BILLLIST.rpt
 Company: SDD

Vendor Name		Ck Number	Ck Date	Description	Ck Total
REXX	REXX BATTERY CO	060109	02/19/2013	BATTERY PACK AND BATTERIES FOR I&C SHOP-BATTERY FOR I&C SHOP VAN	217.55
SCHIMBERG	SCHIMBERG COMPANY	060111	02/19/2013	PIPE INSULATION-COUPPLINGS-ADAPTERS-CAPS-BUSHINGS-ELBOWS-TEES-PLUGS-NIPPLES-BR BL TXTS AND SUMP PUMPS FOR MAINTENANCE DEPARTMENT PIPE DAMPNER-FLANGES	2,901.79
MEQUON	SEAL ANALYTICAL	060094	02/19/2013	REACTION SEGMENTS AND REAGENT CONTAINERS FOR LABORATORY	164.45
SHERWIN	SHERWIN WILLIAMS	060112	02/19/2013	PAINT THINNER-BUCKET GRIDS-BUCKETS-BRUSHES-PLASTIC SHEETING AND SNAP KNIVES FOR PAINTER	997.26
SIEMENS	SIEMENS WATER TECHNOLOGIE	060113	02/19/2013	DI TANK EXCHANGE FOR LABORATORY	880.00
SOUTH S	SOUTH SHORES AUTO SERVICE	060115	02/19/2013	LABOR AND MATERIAL FOR REPAIRING POWER STEERING ON FORD F 150	173.50
SOUTH	SOUTH SIDE CONTROL SUPPLY	060114	02/19/2013	MOTOR PUMP FOR BOILER ROOM IN 043 BUILDING	407.58
SPEEDLUBE	SPEED LUBE #3	060116	02/19/2013	OIL CHANGES FOR DISTRICT VEHICLES	392.77
SPRINGFELC	SPRINGFIELD ELECTRIC	060117	02/19/2013	UNION-GANG BOX-CONDUIT HANGERS-CONDUIT AND THERMOSTAT FOR INSTALLING HEATER-HINGED PANEL FOR SPLICE PANEL FOR PROLOGICS-WIRE-FUSE HOLDER-SELECTOR SWITCHES AND CONTACT BLOCKS FOR AIRPORT PUMP STATION-CONNECTORS-WIRE-CODING TAPE-HEATER-HEATER ELEMENTS AND BULBS FOR I&C SHOP-LIGHT FOR LAKE SHORE DRIVE PUMP STATION	2,146.86
STATEDISB	STATE DISBURSEMENT UNIT	059972	01/16/2013	PAYROLL TRANSFER W/E 01/12	363.04
STATEDISB	STATE DISBURSEMENT UNIT	059980	01/23/2013	PAYROLL TRANSFER W/E 1/19	363.04
STATEDISB	STATE DISBURSEMENT UNIT	059993	01/30/2013	PAYROLL TRANSFER W/E 01/26	363.04
STATEDISB	STATE DISBURSEMENT UNIT	060003	02/06/2013	PAYROLL TRANSFER W/E 2/2	363.04
STATEDISB	STATE DISBURSEMENT UNIT	060010	02/13/2013	PAYROLL TRANSFER W/E 02/09	363.04
STATE	STATE OF IL WILDLIFE & FISH FL	059996	01/30/2013	FISH ASSESSMENT	12,055.93
STRIGELOS	STRIGLOS OFFICE EQUIPMENT	060118	02/19/2013	OFFICE SUPPLIES	1,524.18
SURE	SURE SHARP INC	060119	02/19/2013	LABOR AND MATERIAL TO SHARPEN-REPAIR AND REPLACE CHAINS ON OUTSIDE FACILITIES CHAIN SAWS	375.53
TESTAMERIC	TESTAMERICA INC	060120	02/19/2013	TOC AND COD ANALYSES FOR MONITORING WET WELLS-INDUSTRIAL VOLATILES ANALYSES	1,223.25
THERMOGRAP	THERMOGRAPHIC TESTING INC	060121	02/19/2013	SERVICE FEES FOR INFRARED SURVEY OF THE PLANTS ELECTRICAL DISTRIBUTION SYSTEM	1,190.00
TRAVELERS	TRAVELERS	059973	01/16/2013	INSURANCE PREMIUMS FOR COMMERCIAL PACKAGE-UMBRELLA AND AUTO	26,320.00
TREAS2828	TREASURER STATE OF IL L17 28	060124	02/19/2013	PRINCIPAL FOR LOAN L17 2828 OREANA	114,258.18
TREAS1663	TREASURER STATE OF IL L17-16	060123	02/19/2013	PRINCIPAL AND INTEREST ON LOAN L17 1663 HARRYLAND ROAD	18,445.38
TREAS0965	TREASURER STATE OF IL-L17-09	060122	02/19/2013	INTEREST AND PRINCIPAL FOR LOAN L17 0965 SPRING CREEK	17,884.38
TRUEVA01	TRUE VALUE HARDWARE-NORTI	060125	02/19/2013	CONNECTORS FOR #2 EFFLUENT PUMP-PIPE WRAP INSULATION AND CAPS FOR MAINTENANCE DEPARTMENT	51.65
UNITED WAY	UNITED WAY OF DECATUR	059994	01/30/2013	PAYROLL TRANSFER W/E 12/29 PAYROLL TRANSFER W/E 1/5 PAYROLL TRANSFER W/E 01/12 PAYROLL TRANSFER W/E 1/19 PAYROLL TRANSFER W/E 01/26	319.00

Date: Thursday, February 14, 2013
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SANITARY DISTRICT OF DECATUR
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Report: 03BILLLIST.rpt
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Vendor Name	Ck Number	Ck Date	Description	Ck Total	
UPS FREIGH	UPS FREIGHT	060126	02/19/2013	SHIPPING CHARGES TO RETURN SHIMS TO GRAINGER FOR CREDIT	53.20
VAN D	VAN DEVANTER ENGINEERING (060127	02/19/2013	SHIPPING CHARGES TO COMMUNICATION TEST DESIGN FROM VINCENT MCCAULEY #2 REPLACEMENT PUMP AT OAKLAND AVENUE CSO-GUIDE BAR BRACKETS AND CONNECTION FOR WYCKLES	32,773.17
				LABOR AND MATERIAL TO REPAIR #2 PUMP AT ST LOUIS BRIDGE PUMP STATION-HATCH FOR 7TH WARD CSO-RAILS AND BRACKETS FOR LARKDALE PUMP STATION	
VERIZONWIR	VERIZON WIRELESS	060128	02/19/2013	CDMA CHARGES-INTERNET SERVICE FOR BOARD MEMBERS TABLETS AND ATTORNEYS TABLET-CELL PHONE SERVICE FOR DISTRICT EMPLOYEES	2,336.04
VILLAGE	VILLAGE OF MT ZION WATER SE	060129	02/19/2013	WATER SERVICE FOR FINLEY CREEK PUMP STATION	14.57
VWR	VWR INTERNATIONAL	060130	02/19/2013	PHENOLICS-GLASS FILTERS-GRADUATED CYLINDER-POTASSIUM AND BUFFER FOR LABORATORY	1,587.98
				SULFURIC ACID-SODIUM HYDROX	
WATTS	WATTS COPY SYSTEMS INC	060131	02/19/2013	COPY MACHINE RENTALS FOR ADMINISTRATION BUILDING AND ENGINEERING DEPARTMENT-SHIPPING CHARGES FOR TONER	678.24
WILKINS AN	WILKINS ANDERSON	060132	02/19/2013	STIRRERS AND STIRRER HOTPLATE FOR LABORATORY	1,041.63
WILLIAMS	WILLIAMS-DARREN	060133	02/19/2013	REIMBURSEMENT FOR STEEL TOED BOOTS	75.00
WOODPR01	WOOD PRINTING	060135	02/19/2013	LETTERHEAD	137.00
Grand Total				1,044,713.94	

ORDINANCE NO. 13-01
An Ordinance Annexing Contiguous Territory
to the
Sanitary District of Decatur

WHEREAS, Steve McGary, owner of the hereinafter described real estate, has petitioned the Sanitary District of Decatur, pursuant to Section 23.4 of an Act of the General Assembly entitled "An Act to Create Sanitary Districts and to provide for sewage disposal" (70 ILCS 2405/23 et seq. 1994) approved June 22, 1917, as amended May 22, 1961, praying that the territory described in this Ordinance be annexed to and become part of the Sanitary District of Decatur, and

WHEREAS, (1) the territory is not within the corporate limits of the Sanitary District of Decatur, or any sanitary district, and (2) is contiguous to the Sanitary District of Decatur, as illustrated in the map of the annexed territory attached hereto, marked Exhibit "A" and made a part of this Ordinance, and (3) the territory described below is served by the Sanitary District of Decatur, or by a municipality with sanitary sewers that are connected to and served by the Sanitary District of Decatur, and (4) that there are no electors residing thereon, and (5) the petitioner has paid the required annexation fee, and

NOW, THEREFORE, BE IT ORDAINED by the Trustees of the Sanitary District of Decatur, Illinois, as follows:

DATE	INITIALS

1. That the following described premises be and is hereby annexed to the Sanitary District of Decatur, viz:

Commonly Known as Lincolnshire Memory Care Facility
(1215 West Arbor Drive)

A PART OF THE EAST 25 ACRES OF THE NORTH HALF (*N 1/2*.) OF THE NORTHEAST QUARTER (NE1/4) OF SECTION 28, T17N, R2E OF THE 3RD PRINCIPAL MERIDIAN, SAID PART MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 28, T17N, R2E OF THE 3RD P.M.; THENCE S 88°46'28"W (ASSUMED BEARING) ALONG THE NORTH LINE OF SAID SECTION 28, 500.00 FEET TO THE POINT OF BEGINNING; THENCE S 00°00'40" W, 30.00 FEET TO THE NORTHWEST CORNER OF LOT I OF HOWARD'S CORNER, AS PER SUBDIVISION PLAT RECORDED IN BOOK 1832, PAGE 995 OF THE RECORDS IN THE RECORDER'S OFFICE, MACON COUNTY, ILLINOIS; THENCE S 00°00'40" W ALONG THE WEST LINE OF SAID LOT I OF HOWARD'S CORNER, 525.00 FEET; THENCE S 88°46'28"W, 290.00 FEET; THENCE N 00°00'40" E, 555 .00 FEET TO A POINT ON THE SAID NORTH LINE OF SECTION 28; THENCE N 88°46'28"E ALONG THE SAID NORTH LINE OF SECTION 28, 290.00 FEET TO THE POINT OF BEGINNING, EXCEPT THE NORTH 30 FEET THEREOF WHICH IS PROPOSED TO BE DEDICATED AS PUBLIC RIGHT OF WAY, CONTAINING 3.495 ACRES MORE OR LESS. SITUATED IN MACON COUNTY, ILLINOIS.

AND ALSO KNOWN AS LOT I OF HOWARD'S CORNER SECOND ADDITION AS PER PLAT RECORDED IN BOOK 5000, PAGE 152 OF THE RECORDS IN THE RECORDER'S OFFICE, MACON COUNTY, ILLINOIS

Together with all public streets and highways next to and adjacent to aforesaid described real estate, pursuant to authority granted the Sanitary District of Decatur, by 70 ILCS 2405/23.2 (1994).

The total area of the above described tract, excluding public streets and highways, contains **3.50 acres**, more or less, and an annexation fee of **\$ 3, 255.00** has been paid.

2. That a certified copy of this Ordinance with an accurate map of the territory annexed, certified as correct by the Clerk of the District, shall be filed with the County Clerk of Macon County, Illinois.

PASSED this _____, 2013

RECORDED this _____, 2013

Daniel Smallwood, President
Sanitary District of Decatur

ATTEST:

Rob Jacobsen, Clerk
Sanitary District of Decatur

STATE OF ILLINOIS)
) SS
COUNTY OF MACON)

I, Kent Newton, Clerk of the Board of Trustees of the Sanitary District of Decatur, Illinois do hereby certify that the above and foregoing is a true, perfect and correct copy of Ordinance No. _____ adopted at a meeting of the Board of Trustees of said District held on _____, and that the original of said ordinance is in my custody as such Clerk pursuant to law.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said District this _____, 2013.

Kent Newton, Clerk
Sanitary District of Decatur, Illinois

PWC - Phillip W. Cochran
 Consulting Engineer
 5130 Hickory Point Frontage Rd, Suite 2
 Decatur, IL 62526

LETTER OF TRANSMITTAL

(217) 875-3333 FAX (217) 875-3371
 Email: pwceng@comcast.net

To	Mr. Kent Newton Dir. Of Admin.	Date	10-2-2012
	Sanitary District of Decatur	Job No.	12017A
	501 Dipper Lane	Attn:	Mr. Kent Newton
	Decatur, Illinois	Re:	Lincolnshire Place Memory Care
			Facility 1215 Arbor Dr. Annex. Petition

WE ARE SENDING YOU Attached Under separate cover via hand deliver the following items:

Shop drawings Prints Plans Samples Specifications
 Copy of letter Change order _____

COPIES	DATE	NO.	DESCRIPTION
1			Annexation Petition
1			11x17 Final Plat
1			Check for \$3,255.00 Annexation Fee

THESE ARE TRANSMITTED as checked below:

For approval Approved as submitted Resubmit _____ copies for approval
 For your use Approved as noted Submit _____ copies for distribution
 As requested Returned for corrections Return _____ corrected prints
 For review and comment _____
 FOR BIDS DUE _____ PRINTS RETURNED AFTER LOAN TO US

REMARKS

Mr. Cherry Please submit this for annexation. If you have any questions or need anything else
 Please call. Thank you

COPY TO:	12017 San. District Annex
SIGNED:	Steve McGary

If enclosures are not as noted, kindly notify us at once.

PETITION FOR ANNEXATION TO THE SANITARY DISTRICT

VACANT

LEGAL DESCRIPTION OF PROPERTY

1215 West Arbor Drive

A PART OF THE EAST 25 ACRES OF THE NORTH HALF (N½) OF THE NORTHEAST QUARTER (NE¼) OF SECTION 28, T17N, R2E OF THE 3RD PRINCIPAL MERIDIAN, SAID PART MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 28, T17N, R2E OF THE 3RD P.M.; THENCE S 88°46'28" W (ASSUMED BEARING) ALONG THE NORTH LINE OF SAID SECTION 28, 500.00 FEET TO THE POINT OF BEGINNING; THENCE S 00°00'40" W, 30.00 FEET TO THE NORTHWEST CORNER OF LOT 1 OF HOWARD'S CORNER, AS PER SUBDIVISION PLAT RECORDED IN BOOK 1832, PAGE 995 OF THE RECORDS IN THE RECORDER'S OFFICE, MACON COUNTY, ILLINOIS; THENCE S 00°00'40" W ALONG THE WEST LINE OF SAID LOT 1 OF HOWARD'S CORNER, 525.00 FEET; THENCE S 88°46'28" W, 290.00 FEET; THENCE N 00°00'40" E, 555.00 FEET TO A POINT ON THE SAID NORTH LINE OF SECTION 28; THENCE N 88°46'28" E ALONG THE SAID NORTH LINE OF SECTION 28, 290.00 FEET TO THE POINT OF BEGINNING, EXCEPT THE NORTH 30 FEET THEREOF WHICH IS PROPOSED TO BE DEDICATED AS PUBLIC RIGHT OF WAY, CONTAINING 3.495 ACRES MORE OR LESS. SITUATED IN MACON COUNTY, ILLINOIS.

AND ALSO KNOWN AS LOT 1 OF HOWARD'S CORNER SECOND ADDITION AS PER PLAT RECORDED IN BOOK 5000, PAGE 152 OF THE RECORDS IN THE RECORDER'S OFFICE, MACON COUNTY, ILLINOIS

Commonly known as Lincolnshire Memory Care Facility

The undersigned petitioner(s) request the annexation of the above described real estate and submit herewith payment of the Sanitary District's annexation fee in the amount of \$ 3,255.00 = 3.5 AC.

THE UNDERSIGNED, UNDER OATH, STATE(S) AS FOLLOWS

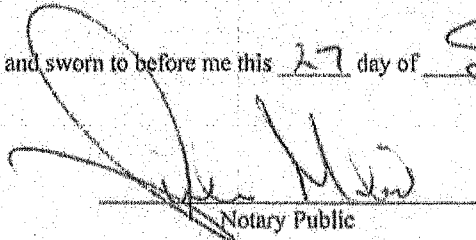
1. That the lands described above, together with all streets and highways adjacent thereto, are contiguous to the present boundaries of the District and are not within the boundaries of any other sanitary district.
2. That the undersigned are all of the legal title owners of record of said real estate and there are no occupants/electors residing thereon.
3. That the plat attached correctly shows the land sought to be annexed.

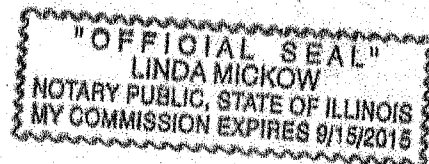
NAME OF OWNER(S)	ADDRESS OF OWNER(S)	TELEPHONE
MCCI of Decatur, LLC	175 Olde Half Day Road	847-777-6933
	Suite 292	
	Lincolnshire, IL 60069	

DATED THIS 27th DAY OF September, 2012


Signature

Subscribed and sworn to before me this 27 day of September 2012.


Notary Public



PHILLIP W. COCHRAN
CONSULTING ENGINEER
SANITARY DISTRICT OF DECATUR

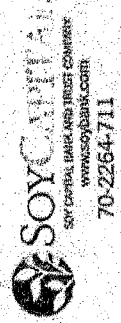
Item to be Paid - Description
Filing Fees & Cert.

Check Number: 8786
Check Date: Oct 2, 2012

Check Amount: \$3,255.00
Discount Taken
Amount Paid: 3,255.00

8786

8786



PHILLIP W. COCHRAN
CONSULTING ENGINEER
5130 HICKORY POINT FRONTAGE RD., SUITE 2
DECATUR, IL 62526
PH. 217-875-3333

Check Number: 8786

Memo: FEES FOR PROJ 12017

Oct 2, 2012
DATE

3255.00
AMOUNT

Three Thousand Two Hundred Fifty-Five and 00/100 Dollars

PAY TO THE ORDER OF
SANITARY DISTRICT OF DECATUR
501 DIPPER LANE
DECATUR, IL 62522

AUTHORIZED SIGNATURE



Security features visible on back

