

Date: Monday, April 13, 2020  
 Time: 04:19PM  
 User: KELLYC

**SANITARY DISTRICT OF DECATUR**  
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Vendor Name	Ck Number	Ck Date	Description	Ck Total	
AEC	A.E.C. FIRE-SAFETY & SECUR	074250	04/14/2020	AIRTANKS FOR MAINTENANCE DEPARTMENT	485.00
AAIM	AAIM	074247	04/14/2020	AAIM MEMBERSHIP AND ONLINE APPLICATION TOOL	2,466.00
ABEL	ABEL PUMPS CORPORATION	074248	04/14/2020	PUMP DIAPHRAMS FOR MAINTENANCE DEPARTMENT	1,277.16
ADVANCED F	ADVANCED DISPOSAL F3	074249	04/14/2020	REFUSE	7,735.03
AFLAC	AFLAC WORLDWIDE HEADQI	074188	03/25/2020	PAYROLL W/E 2/29/20 PAYROLL W/E 3/7/20 PAYROLL W/E 3/14/20 PAYROLL WE 3/21/20	311.04
AIRWELD	AIRWELD INC	074251	04/14/2020	MECHANICAL AND PERSONAL SUPPLIES FOR MAINTENANCE DEPARTMENT CYLINDER RENTALS FOR LABORATORY AND MAINTENANCE DEPARTMENT-ARGON GAS FOR ICP INSTRUMENT	707.07
ALTORFER	ALTORFER INC	074252	04/14/2020	COOLANT HEATER FOR GENERATOR FILTERS FOR PUMP STATIONS AND DISTRICT VEHICLES  LAKE SHORE GENERATOR AND OREANA II REPAIR	3,258.59
AMEREN	AMEREN IP	074253	04/14/2020	GAS SERVICE FOR GENERATOR AT ELLENDALE PUMP STATION ELECTRIC SERVICE FOR PUMP STATIONS GAS SERVICE FOR PLANT	5,182.63
AMERICA F	AMERICAN FED OF ST CITY	074189	03/25/2020	PAYROLL W/E 2/29/20 PAYROLL W/E 3/7/20 PAYROLL W/E 3/14/20 PAYROLL WE 3/21/20	1,950.72
BLACK CO	BLACK & COMPANY #11	074254	04/14/2020	JANITORIAL AND PERSONAL SUPPLIES FOR MAINTENANCE DEPARTMENT	1,410.54
BLEDSAW D	BLEDSAW~DAKOTA	074255	04/14/2020	PERSONAL SUPPLIES FOR MAINTENANCE DEPARTMENT REIMBURSEMENT FOR OWTP1 TRAINING BOOKS	140.00
BLUE CROSS	BLUE CROSS BLUE SHIELD C	074190	03/25/2020	PAYROLL W/E 2/29/20 PAYROLL W/E 3/7/20 PAYROLL W/E 3/14/20 PAYROLL WE 3/21/20	17,202.70
BLUE CROSS	BLUE CROSS BLUE SHIELD C	074256	04/14/2020	GROUP HEALTH INSURANCE PREMIUMS	91,139.07
BODINE COM	BODINE COMMUNICATIONS	074258	04/14/2020	ALLWORX UPDATES	96.28
BODINE	BODINE ELECTRIC	074257	04/14/2020	MOTOR SWITCH FOR I&C SHOP-LABOR & MATERIALS TO REPLACE STRAINER SHAFT-LABOR & MATERIALS TO REPLACE CONDUIT FOR WEST LAGOON LIGHTING  INSPECT AND TEST MEDIUM VOLTAGE SWITCH AND STARTERS-INSPECT AND TEST PROTECTIVE RELAYS	8,843.23
BOLD	BOLD MACHINE WORKS INC	074259	04/14/2020	MOTOR CONTROL CABLE FOR DAMON PUMP STATION VALVE STEM COUPLINGS AND STRAINER HOUSING FOR MAINTENANCE DEPARTMENT	2,434.50
BROOKS & BROWNSTRU	BROOKS & ASSOCIATES BROWN'S TRUCK ACCESSOF	074260 074261	04/14/2020 04/14/2020	ROLLER ASSEMBLY FOR BLEACH ACCESSORIES FOR NEW DISTRICT VEHICLE	1,040.92 1,915.00

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CARDMEMBER	CARDMEMBER SERVICE	074262	04/14/2020	SUPPLIES FOR CRANE-PIPE SUPPLIES-CAR CHARGERS-IPAD CASE-MECHANICAL SUPPLIES-PERSONAL SUPPLIES FOR MAINTENANCE DEPARTMENT-2 YEAR AFE MEMBERSHIP FOR D SLEETH-HEATING UNIT FAN BLADE FOR FERROUS BLDG-MONTHLY POSTAGE SOFTWARE FEE-DATA PROCESSING SUPPLIES-COMPUTER EQUIPMENT-DATA PROCESSING SOFTWARE FOR WORKING REMOTE-MONTHLY FEE FOR ZOOM-CREDIT FOR TRANSPORTATION FOR M NIHISER TO ATTEND USEPA TRAINING-CREDIT FOR LODGING FOR K CARSTENS TO ATTEND TIMECLOCK PLUS ANNUAL SUMMIT-LODGING FOR S HAGEN TO ATTEND IPELRA CONFERENCE-CREDIT FOR REGISTRATION FOR M NIHISER TO ATTEND NACWA CONFERENCE-REGISTRATION FOR B DEARDORFF AND R DURBIN TO ATTEND WASTEWATER SHORT SCHOOL-REGISTRATION TO ATTEND WASTEWATER PROFESSIONALS CONFERENCE	5,922.12
CENTRAL I CITY TATE	CENTRAL ILLINOIS SCALE C CITY OF DECATUR	074263 074265	04/14/2020 04/14/2020	ANNUAL BALANCE AND PH METER CALIBRATIONS USER CHARGE BILLING SERVICE FEES LOCAL MOTOR FUEL TAX-TATE & LYLE CITY USE FEE	1,925.00 269,608.69
CITY	CITY OF DECATUR-WATER O	074191	03/25/2020	SALT FOR DISTRICT ROADS AND SIDEWALKS WATER SERVICE FOR PUMP STATIONS	40.95
CITY	CITY OF DECATUR-WATER O	074207	04/01/2020	WATER SERVICE FOR PUMP STATION-LAKE SHORE DR WATER SERVICE FOR PUMP STATION-SUNSET AVE WATER SERVICE FOR PUMP STATION-LINCOLN PARK DR WATER SERVICE FOR PUMP STATION-354 LINCOLN PARK DR WATER SERVICE FOR PUMP STATION-S TAYLORVILLE RD	94.48
CITY	CITY OF DECATUR-WATER O	074237	04/08/2020	WATER SERVICE FOR PUMP STATIONS WATER SERVICE FOR PUMP STATIONS	15.58
CITY	CITY OF DECATUR-WATER O	074264	04/14/2020	WATER SERVICE FOR PUMP STATIONS AND PLANT	2,674.47
COLIANT	COLIANT SOLUTIONS	074266	04/14/2020	SERVICE FEES FOR MIMICAST-THREAT PROTECTION-DATA ARCHIVE AND MANAGED SERVICES	954.50
COLUMBIA COMCAST CUSTOM S DEARBORN	COLUMBIA PIPE & SUPPLY C COMCAST CABLE CUSTOM SERVICE CRANE DEARBORN LIFE INSURANCE	074267 074268 074269 074192	04/14/2020 04/14/2020 04/14/2020 03/25/2020	FUSION GAS VALVES FOR STOCK INTERNET SERVICE CRANE FOR EFFLUENT PUMP #3 PAYROLL W/E 2/29/20 PAYROLL W/E 3/7/20 PAYROLL W/E 3/14/20 PAYROLL WE 3/21/20	798.79 428.35 728.00 970.05
DEARBORN DECATUR BO	DEARBORN LIFE INSURANCE DECATUR BOLT CO INC	074208 074270	04/01/2020 04/14/2020	LIFE INSURANCE PREMIUMS FOR MARCH 2020 LIFE INSURANCE PREMIUMS-ER 4/1/20-4/30/20 HARDWARE SUPPLIES FOR TOOLROOM STOCK	243.54 143.69
DECATUR MA DELTA DENT	DECATUR MACHINE & TOOL DELTA DENTAL OF ILLINOIS	074271 000004	04/14/2020 03/25/2020	PACKING GLAND AND REPAIR RING FOR MAINTENANCE DEPARTMENT PAYROLL W/E 2/29/20 PAYROLL W/E 3/7/20 PAYROLL W/E 3/14/20 PAYROLL WE 3/21/20	144.69 1,801.48
DIRECT	DIRECT ENERGY	074273	04/14/2020	ELECTRIC SERVICE FOR PUMP STATIONS	90,230.55

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ELECTRIC SERVICE FOR PLANT					
DIRECTGAS	DIRECT ENERGY BUSINESS	074344	04/14/2020	GAS SERVICE FOR PLANT	6,356.84
DONNELLY	DONNELLY~BOB	074274	04/14/2020	CAR SUPPLIES FOR MAINTENANCE DEPARTMENT	158.89
DONOHUE	DONOHUE & ASSOCIATES	074275	04/14/2020	ENGINEERING FEES FOR WEST HEADWORKS IMPROVEMENTS	6,909.67
DOTSON	DOTSON~BLAKE A	074276	04/14/2020	BOOT REIMBURSEMENT	75.00
DUNKER	DUNKER ELECTRIC SUPPLY	074277	04/14/2020	ELECTRICAL BOXES FOR I&C SHOP	172.90
ENVIRONM	ENVIRONMENTAL RESOURCI	074278	04/14/2020	US EPA DMR-QA PERFORMANCE EVALUATION	1,304.43
EVERGREEN	EVERGREEN FS	074279	04/14/2020	FUEL FOR DISTRICT VEHICLES	1,425.33
WINTERS	FEATHERSTUN GAUMER PO	074342	04/14/2020	ATTORNEY FEES	4,230.00
FEDERAL CO	FEDERAL COMPANIES	074280	04/14/2020	CLOUD STORAGE FEES	300.00
FISHER S	FISHER SCIENTIFIC	074281	04/14/2020	SUPPLIES FOR LABORATORY	519.26
FLORIDA ST	FLORIDA STATE DISBURSEM	074180	03/18/2020	PAYROLL W/E 3/14/20	138.63
FLORIDA ST	FLORIDA STATE DISBURSEM	074193	03/25/2020	PAYROLL WE 3/21/20	138.63
FLORIDA ST	FLORIDA STATE DISBURSEM	074209	04/01/2020	Payroll WE 3/28/20	138.63
FLORIDA ST	FLORIDA STATE DISBURSEM	074238	04/08/2020	Payroll WE 4/4/20	138.63
GRAINGER	GRAINGER~W W	074282	04/14/2020	HAND TOOLS-PLUMBING-MECHANICAL AND VEHICLE SUPPLIES FOR TOOLROOM STOCK	2,775.97
ELECTRICAL SUPPLIES FOR I&C SHOP-PERSONAL AND PAINT SUPPLIES FOR MAINTENANCE DEPARTMENT					
SUPPLIES FOR LABORATORY-JANITORIAL SUPPLIES FOR MAINTENANCE DEPARTMENT					
HACH CO	HACH COMPANY	074284	04/14/2020	REFUND FOR SHIPPING CHARGES ON INVOICE 11775496 SAMPLER FOR PRETREATMENT ADAPTER ISCO FLOW ACTUATOR USING CREDIT FOR FREIGHT FROM 2173875 TO ZERO CREDIT ENTERED IN ERROR ADAPTER ISCO FLOW ACTUATOR-REPLACEMENT PART FOR AUTOCAT CHLORINE ANALYZER-PIPETTER TIPS AND SULFIDE REAGENT FOR LABORATORY	502.96
HALL	HALL~CHERYLL	074194	03/25/2020	HEALTH INSURANCE PREMIUM REFUND	521.01
HENNEMAN	HENNEMAN ENGINEERING	074286	04/14/2020	ENGINEERING FEES FOR FACILITY RENEWAL	4,446.35
HELPLER	HEPLERBROOM	074285	04/14/2020	PROFESSIONAL FEES FOR NPDES PERMIT RENEWAL	2,214.20
HERALD SUB	HERALD & REVIEW	074287	04/14/2020	MONDAY-FRIDAY NEWSPAPER SUBSCRIPTION	158.99
HERALD01	HERALD AND REVIEW	074288	04/14/2020	CLASSIFIED ADS FOR SEALED BIDS FOR OPERATIONS AND ENGINEERING-AD FOR PUBLIC HEARING	246.74
ICMA IRA	ICMA IRA	074181	03/18/2020	PAYROLL W/E 3/14/20	1,075.00
ICMA IRA	ICMA IRA	074195	03/25/2020	PAYROLL WE 3/21/20	1,075.00
ICMA IRA	ICMA IRA	074210	04/01/2020	Payroll WE 3/28/20	1,075.00
ICMA IRA	ICMA IRA	074239	04/08/2020	Payroll WE 4/4/20	1,075.00
ICMARE01	ICMA RETIREMENT TR-457	074182	03/18/2020	PAYROLL W/E 3/14/20	3,178.00
ICMARE01	ICMA RETIREMENT TR-457	074196	03/25/2020	PAYROLL WE 3/21/20	3,078.00
ICMARE01	ICMA RETIREMENT TR-457	074211	04/01/2020	Payroll WE 3/28/20	2,653.00
ICMARE01	ICMA RETIREMENT TR-457	074240	04/08/2020	Payroll WE 4/4/20	2,653.00
ICMARE02	ICMA RETIREMENT TR-MATC	074183	03/18/2020	PAYROLL W/E 3/14/20	1,065.00

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ICMARE02	ICMA RETIREMENT TR-MATC 074197	03/25/2020	PAYROLL WE 3/21/20	1,065.00
ICMARE02	ICMA RETIREMENT TR-MATC 074212	04/01/2020	Payroll WE 3/28/20	1,065.00
ICMARE02	ICMA RETIREMENT TR-MATC 074241	04/08/2020	Payroll WE 4/4/20	1,065.00
ILL DEPT	ILLINOIS DEPT OF REVENUE 074184	03/18/2020	PAYROLL W/E 3/14/20	3,112.73
ILL DEPT	ILLINOIS DEPT OF REVENUE 074198	03/25/2020	PAYROLL WE 3/21/20	2,795.71
ILL DEPT	ILLINOIS DEPT OF REVENUE 074213	04/01/2020	Payroll WE 3/28/20	2,841.20
ILL DEPT	ILLINOIS DEPT OF REVENUE 074242	04/08/2020	Payroll WE 4/4/20	2,771.05
IMRF	ILLINOIS MUNICIPAL RETIRE 074199	03/25/2020	PAYROLL W/E 2/29/20	34,660.58
			PAYROLL W/E 3/7/20	
			PAYROLL W/E 3/14/20	
			PAYROLL WE 3/21/20	
			QTR 1 2020	
ILLINOIS P	ILLINOIS PUBLIC RISK FUND 074289	04/14/2020	WORKERS' COMPENSATION	6,207.00
IMRF VOL	IMRF VOLUNTARY CONTRIBL 074200	03/25/2020	PAYROLL W/E 2/29/20	1,849.74
			PAYROLL W/E 3/7/20	
			PAYROLL W/E 3/14/20	
			PAYROLL WE 3/21/20	
INDELCO	INDELCO PLASTICS 074290	04/14/2020	CPVC MATERIAL FOR SCREENS	2,524.99
			CSO OVERFLOW VERIFICATION SWTICH	
JACOBSEN	JACOBSEN~ROBIN 074201	03/25/2020	REIMBURSEMENT FOR AIRFARE TO ATTEND UTILITY MANAGEMENT CONFERENCE	539.20
JOHNHENRY	JOHN HENRY FOSTER COMP 074291	04/14/2020	MECHANICAL SUPPLIES FOR MAINTENANCE DEPARTMENT	191.36
KEMIRA	KEMIRA WATER SOLUTIONS 074292	04/14/2020	FERROUS CHLORIDE	2,283.54
KING LAR	KING-LAR COMPANY 074293	04/14/2020	HVAC SERVICES TO REPAIR AIR HANDLER #2 AND AIR HANDLER #4	2,857.75
KIRBY RISK	KIRBY RISK ELECTRICAL SUF 074294	04/14/2020	CONDUIT AND ELECTRICAL SUPPLIES FOR I&C SHOP-BREAKER BUCKET FOR 009 MCC-PLC & VFD TRAINING FOR DISTRICT EMPLOYEESE	50,058.89
			INSTRUMENTATION SUPPLIES FOR I&C SHOP-SPARE PLC FOR 013 AND 009 BUILDING	
			VFD TO CONTROL CHECK VALVE SLAM AT LAKESHORE PUMP STATION	
KLEPZIG	KLEPZIG~DOYLE 074295	04/14/2020	REPAIR OF MAILBOXES AND FRAMEWORK	650.00
KURENT	KURENT SAFETY INC 074296	04/14/2020	PERSONAL SUPPLIES FOR MAINTENANCE DEPARTMENT	2,625.22
			SAFETY SUPPLIES FOR DISTRICT EMPLOYEES	
LINDEN	LINDEN & COMPANY 074297	04/14/2020	LOST BRIDGE PUMP STATION PUMP REPAIR	16,636.00
MH	M.H. EQUIPMENT CORPORA1 074302	04/14/2020	VEHICLE SUPPLIES	26.88
MAIN FD	MAIN STREET BANK 074185	03/18/2020	PAYROLL W/E 3/14/20	6,633.76
MAIN FI	MAIN STREET BANK 074186	03/18/2020	PAYROLL W/E 3/14/20	10,956.64
MAIN FD	MAIN STREET BANK 074202	03/25/2020	PAYROLL WE 3/21/20	5,559.34
MAIN FI	MAIN STREET BANK 074203	03/25/2020	PAYROLL WE 3/21/20	9,977.62
			QTR 1 2020	
MAIN FD	MAIN STREET BANK 074214	04/01/2020	Payroll WE 3/28/20	5,618.88
MAIN FI	MAIN STREET BANK 074215	04/01/2020	Payroll WE 3/28/20	10,024.52
MAIN FD	MAIN STREET BANK 074243	04/08/2020	Payroll WE 4/4/20	5,452.49
MAIN FI	MAIN STREET BANK 074244	04/08/2020	Payroll WE 4/4/20	9,801.88
MCMMASTER	MCMMASTER-CARR SUPPLY C 074298	04/14/2020	HARDWARE AND PLUMBING SUPPLIES FOR MAINTENANCE DEPARTMENT	78.14
MCMILLEN	MCMILLEN SUPPLIES 074300	04/14/2020	JANITORIAL SUPPLIES FOR MAINTENANCE DEPARTMENT	472.33

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MENARDS	MENARDS	074301	04/14/2020 WOOD CHIPS FOR MACERATOR-CONSTRUCTION AND MECHANICAL SUPPLIES FOR MAINTENANCE DEPARTMENT	144.47
MILLER P	MILLER PRODUCTS COMPAN	074303	04/14/2020 PERSONAL SUPPLIES FOR MAINTENANCE DEPARTMENT	560.00
MORGAN	MORGAN DISTRIBUTING INC	074304	04/14/2020 DSL FLUID FOR MAINTENANCE DEPARTMENT	41.55
MORROW	MORROW BROTHERS FORD	074245	04/08/2020 REPLACEMENT F150 FOR OUTSIDE MAINTENANCE	31,430.00
MOTION	MOTION INDUSTRIES INC	074305	04/14/2020 COUPLING FOR STRAINER SEALANT FOR PUMP STATION WELL PUMPS FOR GROUND WATER WELLS	6,490.87
MSCINDUST	MSC INDUSTRIAL SUPPLY CC	074306	04/14/2020 MECHANICAL SUPPLIES FOR MAINTENANCE DEPARTMENT PERSONAL SUPPLIES FOR MAINTENANCE DEPARTMENT	387.30
PIONEER IN	PIONEER INDUSTRIAL CORP	074307	04/14/2020 CHESTERTON SEAL	2,263.20
PLOCHER	PLOCHER CONSTRUCTION C	074308	04/14/2020 CONTRACTOR FEES FOR WEST HEADWORKS IMPROVEMENTS PROJECT	82,520.62
POLYDYNE	POLYDYNE INC	074309	04/14/2020 POLYMER FOR OPERATIONS DEPARTMENT	4,999.28
MCMILL P	PROFESSIONAL HOUSEKEEF	074299	04/14/2020 HOUSEKEEPING SERVICE	2,800.74
PTC SELECT	PTC SELECT	074310	04/14/2020 STORAGECRAFT MAINTENANCE RENEWAL	48.00
PURITAN	PURITAN SPRINGS	074311	04/14/2020 DRINKING WATER FOR ADMINISTRATION AND I&C SHOP	132.44
PURITY	PURITY CHEMICALS	074312	04/14/2020 WARRIOR CLEANER FOR MACERATOR	1,647.25
REXX	REXX BATTERY CO	074313	04/14/2020 LEAD ACID BATTERIES FOR UPS'S	201.60
SAFETY SHO	SAFETY SHOE DISTRIBUTOR	074314	04/14/2020 ELECTRICAL SAFETY BOOTS FOR I&C SHOP EMPLOYEE	140.00
SCHIMBERG	SCHIMBERG COMPANY	074315	04/14/2020 PIPE FITTINGS FOR MAINTENANCE DEPARTMENT PIPE AND PIPE SUPPLIES FOR STOCK IN TOOLROOM	1,243.15
SCHOLZ	SCHOLZ AND ASSOCIATES	074316	04/14/2020 NEW HIRE ASSESSMENT	1,500.00
SHERWIN	SHERWIN WILLIAMS	074317	04/14/2020 PAINT SUPPLIES	455.40
SOUTH	SOUTH SIDE CONTROL SUPP	074318	04/14/2020 FLOW SWITCH FOR I&C SHOP HOT WATER BATH PUMP FOR #4 HEAT EXCHANGE	2,094.90
SPEEDLUBE	SPEED LUBE #3	074319	04/14/2020 OIL CHANGES FOR DISTRICT VEHICLES	108.90
STATEDISB	STATE DISBURSEMENT UNIT	074187	03/18/2020 PAYROLL W/E 3/14/20	202.00
STATEDISB	STATE DISBURSEMENT UNIT	074204	03/25/2020 PAYROLL WE 3/21/20	202.00
STATEDISB	STATE DISBURSEMENT UNIT	074216	04/01/2020 Payroll WE 3/28/20	202.00
STATEDISB	STATE DISBURSEMENT UNIT	074246	04/08/2020 Payroll WE 4/4/20	202.00
STRIGLOS	STRIGLOS OFFICE EQUIPME	074320	04/14/2020 OFFICE AND PRINTER SUPPLIES	1,901.41
			PERSONAL SUPPLIES FOR MAINTENANCE DEPARTMENT	
			PERSONAL SUPPLIES FOR MAINTENANCE DEPARTMENT	
TASC	TASC	074321	04/14/2020 COBRA AND HRA FEES	358.80
TEKLAB	TEKLAB INC	074322	04/14/2020 ANALYSIS OF BETX SAMPLES	137.00
THOMAS	THOMAS SCIENTIFIC	074323	04/14/2020 PH METER-CORD AND PROBE FOR LABORATORY	723.01
THYSEN	THYSENKRUPP ELEVATOR	074324	04/14/2020 ELEVATOR INSPECTION	2,105.24
TIMECLOCK	TIMECLOCK PLUS	074325	04/14/2020 MOBILECLOCK APP	799.00
TOPCON	TOPCON SOLUTIONS STORE	074326	04/14/2020 SUPPORT AGREEMENT	740.00

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TRAVELERS	TRAVELERS	074327	04/14/2020	INSURANCE CLAIM - G PYLES	<b>1,363.00</b>
TREAS 4647	TREASURER STATE OF IL 17	074205	03/25/2020	INTEREST AND PRINCIPAL ON LOAN L17 4647 2019 WEST HEADWORKS	<b>317,406.12</b>
TREAS 4876	TREASURER STATE OF IL IL1	074328	04/14/2020	INTEREST AND PRINCIPAL PAYMENT ON LOAN L17 4876 DIGESTER MIXING	<b>225,360.01</b>
TREAS2825	TREASURER STATE OF IL L17	074329	04/14/2020	INTEREST AND PRINCIPAL PAYMENT ON LOAN L17 2825 TRESTLE	<b>67,301.06</b>
TREAS2971	TREASURER STATE OF IL L17	074330	04/14/2020	INTEREST AND PRINCIPAL PAYMENT ON LOAN L17 2971 ARGENTA	<b>165,197.69</b>
UNIFIRST	UNIFIRST CORPORATION	074331	04/14/2020	UNIFORM RENTAL FOR I&C SHOP	<b>647.40</b>
UPS	UNITED PARCEL SERVICE	074332	04/14/2020	SHIPPING CHARGES FOR LABORATORY TO SHIP PACKAGE	<b>44.23</b>
UNITED WAY	UNITED WAY OF DECATUR	074206	03/25/2020	PAYROLL W/E 2/29/20 PAYROLL W/E 3/7/20 PAYROLL W/E 3/14/20 PAYROLL WE 3/21/20	<b>140.00</b>
USABLU	USABLUBOOK	074333	04/14/2020	INJECTION QUILL FOR FERROUS SYSTEM	<b>942.91</b>
GREAT P	USIC LOCATING SERVICES, I	074283	04/14/2020	SEWER LOCATING SERVICE FEE	<b>3,680.55</b>
VAN D	VAN DEVANTER ENGINEERIN	074334	04/14/2020	SERVICE CALL TO SET IMPELLER DEPTH ON LAKESHORE PUMP 2-REPAIR OF LAKESHORE PUMP 2	<b>20,506.32</b>
VERIZON CO	VERIZON CONNECT	074335	04/14/2020	GPS MONTHLY SERVICE FEES ON DISTRICT VEHICLES	<b>644.30</b>
VERIZONWIR	VERIZON WIRELESS	074336	04/14/2020	IPAD-INTERNET AND CELL PHONE SERVICE FOR DISTRICT EMPLOYEES	<b>1,862.74</b>
VILLAGE FO	VILLAGE OF FORSYTH	074338	04/14/2020	WATER SERVICE FOR MCDONALD AVE PUMP STATION	<b>4.80</b>
VILLAGE	VILLAGE OF MT ZION WATER	074337	04/14/2020	WATER SERVICE FOR FINLEY CREEK PUMP STATION	<b>31.96</b>
VULC VAN D	VULCAN	074339	04/14/2020	REPLACEMENT WASHER COMPACTORS FOR 203 BASEMENT	<b>156,278.00</b>
VULCAN M	VULCAN MATERIALS COMPAI	074340	04/14/2020	ROCK FOR LAY DOWN AREA	<b>422.02</b>
WATTS	WATTS COPY SYSTEMS INC	074341	04/14/2020	COPY MACHINE USAGE FOR ADMINISTRATION BUILDING AND ENGINEERING DEPARTMENT	<b>310.97</b>
WOODFORD	WOODFORD TEST LANE	074343	04/14/2020	INSPECTION ON DISTRICT VEHICLE	<b>37.00</b>
<b>Grand Total</b>				<b>1,883,486.12</b>	

**SANITARY DISTRICT OF DECATUR**  
**SCHEDULED BOARD MEETINGS**

**FISCAL YEAR 20/21**

May 20, 2020	November 18, 2020
June 17, 2020	December 16, 2020
July 15, 2020	January 27, 2021 *
August 19, 2020	February 17, 2021
September 23, 2020 *	March 17, 2021
October 21, 2020	April 28, 2021 *
May 19, 2021	

\* These meetings are being held on the Fourth Wednesday of the Month.

All meetings are held at 501 Dipper Lane, Decatur, IL 62522 at 5:30 PM.

**Sanitary District Observed Holiday Schedule**

Administrative Office Closed unless noted otherwise

**Memorial Day**, Monday May 25, 2020

**Independence Day**, Friday July 3, 2020 (Observed)

**Labor Day**, Monday September 7, 2020

**Veterans Day**, Wednesday, November 11, 2020 (Union only – Admin. Office Open)

**Thanksgiving Day**, Thursday November 26, 2020

**Day after Thanksgiving**, Friday November 27, 2020 (Non-Union Only)

**Christmas Day**, Friday December 25, 2020

**New Year's Day**, Friday January 1, 2021

**Good Friday**, Friday April 2, 2021

**Major Conference and Training Opportunities**

IAWA Annual Conference – September 15-17, 2020 – Peoria, IL

WEFTEC – October 3-7, 2020 – New Orleans, LA

Illinois Wastewater Professionals Conference - April 19-21, 2021-

WEF/AWWA Utility Management – February 23-26, 2021 – Atlanta, GA

IAWA Mini Conference & CSWEA Program – April 20-22, 2021