TERRE HAUTE A LEVEL ABOVE

CITY OF
TERRE HAUTE
BOARD OF
SANITARY COMMISSIONERS

City Hall
17 Harding Avenue, Room 200
Terre Haute, IN 47807

Phone: 812.232.5458
Fax: 812.234.3973

www.terrehaute.IN.gov

BOARD OF SANITARY COMMISSIONERS
REGULAR MEETING
10:00 a.m. August 7, 2018
Third Floor City Hall

AGENDA

1. Call to Order 10:03
2. Roll Call - All present, Jim W. Absent, T. Modesitt Debbie P., Marcus M., Troy S.
3. Public Comments - None
4. Approve Minutes Larry, Tim APPRV
5. Approve Claims Tim, Chuck APPRV
6. Agreement between WWTP and Engineering Dept - Tim, ~~Chuck~~ Larry APPRV
7. Other - None
8. Adjournment Larry, Tim 10:07

T. Modesitt - OK - 5 YR agreement, San Bd should approve since D. Padgett had already signed 5 YR intervals are OK - Required by State to have Agreement. Chuck Abstained from vote - he wrote agreement

THE CITY A LEVEL ABOVE

Minutes of Regular Meeting of the
Board of Sanitary Commissioners
Terre Haute, IN
July 17, 2018

A regular Meeting of the Board of Sanitary Commissioners was held in the Mayor's Conference Room on the third floor, City Hall, 17 Harding Avenue, Terre Haute, Indiana, on the 17th day of July 2018, at 10:00 a.m. Those present were Charles Ennis, Larry Auler, Jim Winning, and Tim Adams for the Board of Sanitary Commissioners. Terry Modesitt was also present. Brad Bush was not present.

Also present was Bob Murray of the Taxpayer's Association; Debbie Padgett of the WWTP; Leslie Ellis, City Controller; Jacob McQuillan of Bose, McKinney; Andy Scales, CHA: Howard Grenenger of the Tribune Star; and Jennifer Bolen, Scott Barbour, and Sally Roetker of the Engineering Department.

The meeting of the Board of Sanitary Commissioners was called to order by Vice President Tim Adams.

There were no public comments.

APPROVE MINUTES

The minutes from the July 3rd, 2018 meeting were presented to the Board.

On motion of Jim Winning, seconded by Chuck Ennis, and unanimously approved, it was resolved that the minutes from the July 3rd, 2018 meeting be approved.

APPROVE CLAIMS

The list of claims was presented to the Board for Sanitary District General and Waste Water Treatment Plant and discussed.

On motion of Larry Auler, seconded by Chuck Ennis, and unanimously approved that claims be approved as presented.

BOND RESOLUTION #2, 2018

Jacob McQuillan of Bose McKinney approached the Board regarding Bond Resolution #2, 2018. This resolution amends and restates Resolution 4, 2017 in its entirety. Bonds issued for design not to exceed $20,000,000. Closing should be in four weeks.

On motion of Chuck Ennis, seconded by Jim Winning, and unanimously approved it was resolved that Bond Resolution #2, 2018 be approved.

OTHER

There was no other business.

ADJOURNMENT

The next regular meeting of the Sanitary Board will be held on August 7, 2018 at 10:00 a.m. in the Mayor's Conference Room, 3rd Floor, City Hall, 17 Harding Avenue, Terre Haute, Indiana.

APPROVED on the 7Th day of August, 2018.

Brad Bush, President

Tim Adams, Vice President

Jim Winning, Secretary

Larry Auler, Member

Chuck Ennis, Member

Sanitary District Claims August 8, 2018

SANITARY BOND FUND

WWUTILITY / 0620-0061- Services Contractual

CSX	Pipeline Sewer Line Crossing	$ 264.44
HJ Umbaugh	Prof Svcs/Bonds of 2012/2015	$ 4,225.00

WWUTILITY / 0620-0061- Insurance General/Prop & Casualty

ONI Risk Partners	Insurance/Prop & Casualty	$ 627.36
ONI Risk Partners	Insurance/Prop & Casualty	$ 73.84

WWUTILITY / 0620-0061- Publication of Legal Notices

WWUTILITY / 0620-0061- Drainage Improvements

McCalister Brothers, Inc.	Drain Imprv/Sangar Ct.	$ 1,875.00
McCalister Brothers, Inc.	719 Birch Ct.	$ 3,600.00
Myers Engineering, Inc.	Robinwood Sub Topo Survey	$ 2,000.00
NEW Interstate Concrete, Inc.	Birch Run	$ 452.00

WWUTILITY / 0620-0061- Drainage Ways

Blann & Son	Ditch Main/6/18/18-6/29/18	$ 24,370.79
Blann & Son	Ditch Main 7/2/18-7/13/18	$ 33,334.20

****
****

MAIN LIFT STATION/ SRF FUND

CHA	Main Lift Station Replacement	$ 120,000.00
CHA	Main Lift Station Replacement	$ 750,000.00

PHOSPHORUS REMOVAL/ SRF FUND

HWC Engineering	WWTF Phosphorus Removal	$ 9,040.00

SRF INTEREST FUND

CSO/LTCP P23

HWC Engineering	Program Management	$ 3,507.50

Wastewater Utility Claims August 7, 2018

347.090 User Fees

FIS Bill Pay	Sewer Bill Refund - Kathleen Murphy	$3,971.45
Jeanne Sowers	Sewer Bill Refund	$55.35
Teresa Miller	Sewer Bill Refund	$71.60
Union Hospital, Inc.	Sewer Bill Refund	$74.55

Personnel Services

414.010 Laundry & Uniforms

Embroidery Express Inc.	Polos	$130.00

414.020 Protective Clothing

Boot City	Safety Boots - Grant B.	$140.00
Shoe Carnival Inc.	Safety Boots - Stephanie M.	$104.98

Supplies

421.010 Office Supplies

Staples	Printer Paper	$221.94
Staples	USB	$69.99

Operating Supplies

422.005 Operational Supplies

American Welding & Gas Inc.	Propane	$32.98
Batteries Plus Bulbs	Batteries	$40.99
Bio Chem, Inc.	Polymer	$4,131.00
Ceres Solutions Cooperative Inc.	Oil	$1,612.60
Complete Outdoor Equip. Co. Inc.	Trimmer Line	$71.90
Continental Research Corp	Slik - Metal Protective Coating	$288.00
Continental Research Corp	Degreaser	$1,855.00
Evoqua Water Technologies Inc.	Bioxide	$9,187.64
E-Z Clean Corp.	Paper Towels	$121.46
Heritage Crystal Clean LLC	Parts Cleaner	$411.79
John Deere Financial Inc.	Grass Seed	$139.98
Kimball Midwest Inc.	Cable Ties	$49.62
Kimball Midwest Inc.	Cleaning Wipes, Paint Stripper, Tape	$286.24
Lawson Products Inc.	Batteries	$156.75
Lawson Products Inc.	Cable Ties	$27.74
Lawson Products Inc.	Paint - Safety Green	$518.88
Lawson Products Inc.	Tarp Straps, Anti-Seize, Brake Klean, Etc.	$666.02
Menards	Concrete Mix	$8.97
Menards	Batteries, Bungee Cords	$34.91
Menards	Flux Paste	$2.79
Menards	Clorox Wipes	$16.44
Menards	Storage Bags	$35.76
Menards	Acetone, Flex Seal	$103.79
Menards	Lime Out	$11.88
Menards	Pothole Patch, Mortar Mix, Concrete Mix	$637.78
N.E.W. Interstate Concrete Inc.	Fiber	$10.50
N.E.W. Interstate Concrete Inc.	Fiber	$154.00
N.E.W. Interstate Concrete Inc.	Fiber	$28.00
N.E.W. Interstate Concrete Inc.	Fiber	$24.50
N.E.W. Interstate Concrete Inc.	Fiber	$15.75
N.E.W. Interstate Concrete Inc.	Fiber	$35.00
Quality Automotive Dist. Corp.	Steering Wheel Cover	$28.78
Quality Automotive Dist. Corp.	Antifreeze	$32.08
Quality Automotive Dist. Corp.	Thread Pipe Sealant	$14.62
Quality Automotive Dist. Corp.	Acetone Cleaner	$33.26
Quality Automotive Dist. Corp.	Disc Brake Quiet	$11.68
Quality Automotive Dist. Corp.	Oil	$26.28
Sam's Club	Coffee, Toilet Paper, Dish Soap, Etc.	$369.75
Sam's Club	Water, Dish Soap, Pinesol, Etc.	$379.69
S & G Excavating Inc.	Rip Rap	$75.31

	S & G Excavating Inc.	Rip Rap	$114.71
	Tabco Business Forms Inc	Letterhead Envelopes	$229.75
	United Refrigeration Inc.	Refrigerant	$97.70
	Wabash Valley Goodwill Inc.	Wiping Rags	$80.64
422.010	**Gas**		
	Automated Fuels Inc.	Gas	$2,744.43
422.020	**Diesel**		
	Automated Fuels Inc.	Diesel Fuel	$2,405.98
Other Supplies			
422.110	**Boc Gas**		
	Praxair Distribution	Argon, Stargon, Nitrogen	$57.38
422.130	**Grease Supplies**		
	Environmental Bitotech Intl LLC	Dip Stick, Replacement for a 4' Extension	$339.95
422.160	**Lab Supplies**		
	IDEXX Laboratories Inc.	Colilert, Quanti-Trays, Vessels	$1,656.83
	USABlueBook LTD	Nutrient Buffer, Pipet Tips, Etc.	$846.82
Rep./Maint. Supplies			
423.015	**Maint./Rep.**		
	BBC Pump & Equipment Company	Mechanical Seals	$462.00
	BBC Pump & Equipment Company	Impellers, Gasket, Etc	$6,815.00
	Burger Chrysler Jeep Inc.	Oil Pressure Switch	$55.81
	Coldwell & Company Inc.	Adapter	$15.62
	Complete Outdoor Equip. Co. Inc.	Windshield, Engine Oil Drain Hose	$493.29
	Complete Outdoor Equip. Co. Inc.	Cutting Head	$35.95
	Complete Outdoor Equip. Co. Inc.	Guard Pulley, Clutch	$303.43
	Electrical Automation Services LLC	Coax Adapters, Fuses, Etc.	$2,837.48
	Industrial Supply Company	Reducer, Nipple	$42.13
	Jack Doheny Companies Inc.	Rubber Straps	$52.20
	John Deere Financial Inc.	Hitch Pin, Top Link Pins, Linch Pin	$32.46
	Kaman Industrial Technologies	Filters	$498.24
	Kelly Metal Products Inc	Fiberglass Grating	$902.00
	Kimball Midwest Inc.	Screws, Cotter Pins, Etc.	$136.53
	Kimball Midwest Inc.	Nipples, Nuts	$47.15
	Lawson Products Inc.	Fuses, Spring Clips, Etc.	$289.99
	Lawson Products Inc.	Screws, Washers, Locknuts, Etc.	$640.53
	Lawson Products Inc.	Washers, Locknuts	$91.88
	Lawson Products Inc.	Connectors, Quick Links, Etc.	$721.44
	Menards	Lumber	$92.09
	Menards	D-Rings, Screws, Deck Extensions	$41.24
	Menards	Couplings, Brass Tees, Etc.	$118.69
	Menards	Adapters, Couplings, Etc.	$43.46
	Menards	Screws, Toilet Tank Lever	$30.46
	Menards	Screws	$23.48
	N.E.W. Interstate Concrete Inc.	Flowable Fill, Limestone Air	$1,516.50
	N.E.W. Interstate Concrete Inc.	Limestone Air	$138.00
	N.E.W. Interstate Concrete Inc.	Flowable Fill	$3,699.50
	N.E.W. Interstate Concrete Inc.	Flowable Fill	$4,530.00
	N.E.W. Interstate Concrete Inc.	Limestone Air	$2,024.00
	N.E.W. Interstate Concrete Inc.	Flowable Fill	$377.50
	N.E.W. Interstate Concrete Inc.	Limestone Air, 1/2% Polarset	$370.00
	N.E.W. Interstate Concrete Inc.	Flowable Fill	$2,416.00
	N.E.W. Interstate Concrete Inc.	Limestone Air	$322.00
	N.E.W. Interstate Concrete Inc.	Flowable Fill, Limestone Air	$1,559.50
	N.E.W. Interstate Concrete Inc.	Flowable Fill	$1,736.50

N.E.W. Interstate Concrete Inc.	Flowable Fill	$339.75
N.E.W. Interstate Concrete Inc.	Flowable Fill	$453.00
N.E.W. Interstate Concrete Inc.	Limestone Air	$207.00
N.E.W. Interstate Concrete Inc.	Limestone Air	$460.00
O'Reilly Auto Parts Inc.	Pigtail	$15.27
O'Reilly Auto Parts Inc.	Evaporator Core	$103.77
O'Reilly Auto Parts Inc.	Ball Joint	$37.45
O'Reilly Auto Parts Inc.	Control Arm	$102.71
Quality Automotive Dist. Corp.	Disc Pads, Brake Rotors	$104.19
Quality Automotive Dist. Corp.	Spark Plugs	$45.20
Quality Automotive Dist. Corp.	Wheel Nut	$3.16
Quality Automotive Dist. Corp.	Manifold Gasket Set, Valve Cover Gasket	$79.14
Quality Automotive Dist. Corp.	Exhaust Stud Kit	$8.72
Quality Automotive Dist. Corp.	Switch	$61.57
Quality Automotive Dist. Corp.	Electrical Connector	$29.39
Quality Automotive Dist. Corp.	Switch	$16.41
Quality Automotive Dist. Corp.	Radiator Cap	$5.94
Quality Automotive Dist. Corp.	Battery	$264.44
Quality Automotive Dist. Corp.	Air Filters, Oil Filter	$95.92
Quality Automotive Dist. Corp.	U-Joints	$28.14
Quality Automotive Dist. Corp.	Wiper Blades	$66.80
Quality Automotive Dist. Corp.	Seal Kit	$76.37
Quality Automotive Dist. Corp.	Miniature Bulbs, Serpentine Belt, Etc.	$44.49
Quality Automotive Dist. Corp.	Hose Clamps, Heater Hose	$8.98
Quality Automotive Dist. Corp.	Water Pump	$115.38
Quality Automotive Dist. Corp.	Battery	$55.85
Quality Automotive Dist. Corp.	Track Bar	$68.68
Quality Automotive Dist. Corp.	Bulbs	$3.96
Quality Automotive Dist. Corp.	Control Module	$276.86
Quality Automotive Dist. Corp.	Spark Plug	$2.68
Quality Automotive Dist. Corp.	Spark Plug	$2.68
Quality Automotive Dist. Corp.	Hose Assembly	$48.43
Quality Automotive Dist. Corp.	Air Filters, Oil Filter	$37.85
Quality Automotive Dist. Corp.	Adapter Kit	$8.68
Quality Automotive Dist. Corp.	Battery	$101.22
Quality Automotive Dist. Corp.	Manifold Gasket	$18.55
S & K Equipment Company Inc.	Fan Motor	$170.00
S & K Equipment Company Inc.	Bracket, Guide Bracket	$591.00
Southwest Auto Company	Oil Pan	$65.00
Southwest Auto Company	3U-Tires	$50.00
United Refrigeration Inc.	Couplers, Hoses	$129.07
Valley Electric Supply Corp.	Circuit Breakers, Electrical Boxes, Etc.	$33.67
Valley Electric Supply Corp.	Relay, Contactor	$235.92
Vigo Dodge Inc	Adapter	$191.25
Vigo Dodge Inc	AC Motor	$63.45
Vigo Dodge Inc	Engine Oil Pump	$160.50
Vigo Dodge Inc	Switch	$57.34

Professional Services

432.010 Services Contractual

American Water Capital Corp.	Data Usage	$6,055.00
Buckeye Power Sales Co Inc	Service Contract	$5,460.00
Double Bee Fence Co. Inc.	Repaired the Chain Link Fence	$3,923.00
Elkins Brothers Tree Service	Removed Trees & Stumps	$900.00
Electrical Automation Services LLC	IT Services	$35,542.50
Electrical Automation Services LLC	Hosted Access Control	$111.00
Environmental Biotech Intl LLC	Set Up Fee	$20.00
Gill's Towing & Recovery	Towing Services	$50.00
James McMullen	Lien Overpayment	$720.39
Koorsen Fire & Security Inc.	Fire Alarm Services	$179.97
McGuire Excavating & Trucking Inc.	Disposal Loads	$75.00
McGuire Excavating & Trucking Inc.	Disposal Loads	$175.00
McGuire Excavating & Trucking Inc.	Disposal Loads	$50.00
N.E.W. Interstate Concrete Inc.	Late Charge	$560.57
Overhead Door Company of Terre Haute	Repaired Overhead Door in Maintenance Shop	$805.00
Praxair Distribution	Finance Charge	$3.11
Quality Automotive Dist. Corp.	Computer Program Fees	$203.00
Robert L. Hoopingarner	Disposal Loads	$360.00
Seelyville Water Works	Meter Readings	$1,439.00
Terminix International Inc.	Pest Control	$101.00
Vigo County Recorder's Office	Recording / Releasing Liens	$1,750.00
Vigo County Recorder's Office	Releasing Liens	$8,200.00

432.038 CS-Billing

TPI Billing Solutions LLC	Printed Utility Bills	$34,129.08
TPI Billing Solutions LLC	Printed Past Due Notices	$5,851.61

432.071 Lab Testing

McCoy & McCoy Laboratories, Inc.	Lab Testing	$167.00
Pace Analytical Services Inc.	Lab Testing	$31.00
Pace Analytical Services Inc.	Lab Testing	$52.00
Pace Analytical Services Inc.	Lab Testing	$31.00

432.072 Sycamore Ridge Landfill

Republic Services	Trash Removal	$1,500.26
Sycamore Ridge Landfill	Street Sweepings	$382.45

432.073 Biosolids to Landfill

Sycamore Ridge Landfill	Biosolids to Landfill	$6,658.03

432.640 Permit Fees

IN Dept. of Environmental Management	Permit Fees	$50.00

Comm./Transportation

433.010 Telephone

Frontier Inc	Telephone Utility	$730.88

433.020 Postage

United Parcel SVC	Postage	$20.75
United Parcel SVC	Postage	$4.03

433.040 Freight

Continental Research Corp	Freight	$49.97
Continental Research Corp	Freight	$146.73
Environmental Biotech Intl LLC	Freight	$50.76
IDEXX Laboratories Inc.	Freight	$109.50
Jack Doheny Companies Inc.	Freight	$14.57
Kaman Industrial Technologies	Freight	$91.42
Lawson Products Inc.	Freight	$16.33
Lawson Products Inc.	Freight	$101.53
Lawson Products Inc.	Freight	$62.68
Lawson Products Inc.	Freight	$38.14
Lawson Products Inc.	Freight	$45.56
Lawson Products Inc.	Freight	$80.35
S & K Equipment Company Inc.	Freight	$13.49
S & K Equipment Company Inc.	Freight	$150.26
State Safety & Compliance LLC	Freight	$13.26
State Safety & Compliance LLC	Freight	$96.60
Tabco Business Forms Inc	Freight	$34.76
USABlueBook LTD	Freight	$43.76

Utility Services

436.010 Electric Utility

Duke Energy	Electric Utility	$29,554.54
Duke Energy	Electric Utility	$2,004.66
Duke Energy	Electric Utility	$3,132.59
Duke Energy	Electric Utility	$59,310.50
WIN Energy	Electric Utility	$336.57

436.030 Water Utility

IN American Water	Water Utility	$231.64
IN American Water	Water Utility	$231.64
IN American Water	Water Utility	$140.92
IN American Water	Water Utility	$334.92
IN American Water	Water Utility	$85.54
IN American Water	Water Utility	$738.56
IN American Water	Water Utility	$46.97
IN American Water	Water Utility	$46.53

Rep./Maint

437.010 Equipment Repair

Best Equipment Co Inc	Rapaired the Camera Truck	$255.62
Cahill's Rental & Sales Inc.	Repaired a Saw	$40.00
State Safety & Compliance LLC	Repaired SRLS	$1,380.00
Wabash Valley Motor & Machine Inc.	Inspected & Repaired a Pump	$4,442.00

437.030 Vehicle Rep./Maint.

McCord Tire Service Inc.	Installed New Tires on a Semi Tractor	$4,629.82

Machinery & Equipment

444.010 Equipment Purchase

American Welding & Gas Inc.	Tig Torch Assembly	$137.75
Carroll Construction Supply	Saw Blades	$540.00
Complete Outdoor Equip. Co. Inc.	Chains, Blades	$156.41
Jack Doheny Companies Inc.	Hydro Gun Assembly	$137.86
John Deere Financial Inc.	Regulators, Flashlight, Drill Bit	$197.96
Jones & Sons	Concrete Finishing Broom	$73.56
Kimball Midwest Inc.	Wire Cup Brushes	$163.51
Kimball Midwest Inc.	Blade	$54.13
Lawson Products Inc.	Drill Bits	$195.51
Lawson Products Inc.	Drill Bits, Cut-Off Wheels, Etc.	$1,037.18
Lawson Products Inc.	Key Caddy, Blades, Drill Bits, Etc.	$184.55
Lawson Products Inc.	Drill Bits	$527.92
Lawson Products Inc.	Mirror, Magnifier, Etc.	$114.33
Matco Tools	Tools	$499.95
Menards	Blades, Ratchet Rope, Aluminum Scoop	$99.50
Menards	Flux Brushes	$0.99
Menards	Tripod Work Light	$109.99
Menards	Push Broom	$26.90
Menards	Spill Saver Funnel	$0.97
Menards	Trim Brushes	$10.58
Menards	Blades, Shovels, Etc.	$124.56
Pro-Trade Tool & Supply Co.	Grinder Kit, Battery, Etc.	$769.90
Quality Automotive Dist. Corp.	Trailer Ball	$13.94
Quality Automotive Dist. Corp.	Harmonic Balancer Installers	$51.54
Quality Automotive Dist. Corp.	Bearing Pullers	$132.44

444.180 Safety Equipment

State Safety & Compliance LLC	Mounting Bracket	$307.75

7/19/2018 Check Run $119,809.45

7/26/2018 Check Run $56,057.04

MEMORANDUM OF UNDERSTANDING
between the
TERRE HAUTE WASTEWATER UTILITY (MS4 AGENCY)
and the
CITY OF TERRE HAUTE ENGINEERING DEPARTMENT

This MEMORANDUM OF UNDERSTANDING, hereinafter referred to as "MOU", is entered into this 7th day of August, 2018, by and between the Terre Haute Wastewater Utility, hereinafter referred to as "UTILITY", and the City of Terre Haute Department of Engineering, hereinafter referred to as "ENGINEERING DEPARTMENT".

The Parties and their representatives recognize the importance of coordinating the review, monitoring and reporting of Construction and Post-construction Storm Water Pollution Prevention Plan implementation within the affected MS4 Phase II area of designation.

This MOU will provide mechanisms for effective coordination and implementation of all the interests and concerns of the agencies involved in addressing the Construction and Post-Construction aspects of the MS4 program including Storm Water Pollution Prevention Plan review and overseeing the inspection of active and completed Rule 5 applicable construction sites.

I. PARTIES

The following officials, or their representatives, are parties to this MOU:
The City of Terre Haute Wastewater Utility
The City of Terre Haute Department of Engineering

II. ACKNOWLEDGEMENT OF APPLICABLE REGULATIONS

The Parties agree to be bound and to follow all relative provisions of the Indiana Administrative code, including any updates/changes, specifically those set forth in 327 IAC 15-5 et al. hereinafter "Rule 5", as well as 327 IAC 15-13-15 Construction Site Storm Water Run-off Control, and 327 IAC 15-13-16 Post-construction Storm Water Run-off Control.

III. POLICY STATEMENT

1. Each Party to this MOU is responsible for ensuring that its obligations are met.
2. Each Party agrees to maintain on the part of its staff a high level of cooperation with the other Party's staff to assure successful and effective coordination with regard to review, monitoring and reporting of all aspects of the Construction and Post-construction programmatic requirements.
3. The Parties may designate technical representatives to coordinate the Parties' activities relating to the implementation of this agreement.
4. The technical representatives may be directed to conduct and oversee scientific and technical activities necessary to the coordination of projects.

5. Each party will bear its own costs in the performance of its duties and responsibilities under this MOU.

IV. AUTHORITY

The Parties enter into this MOU in accordance with the authorities provided for each such agency by all applicable State and Federal laws and regulations.

V. DUTIES AND RESPONSIBILITIES OF THE ENGINEERING DEPARTMENT

In accordance with applicable law, the ENGINEERING DEPARTMENT shall coordinate, and, where appropriate, carry out all matters under this MOU including, but not limited to, the following duties and responsibilities:

1. Receive Storm Water Pollution Prevention Plans from all developers subject to Rule 5 regulations.
2. Receive fees for review of Storm Water Pollution Prevention Plans and on-site inspections.
3. Maintain records and files for all Rule 5 projects, past and present.
4. Conduct review, comment, approval and denial of Rule 5 Storm Water Pollution Prevention Plans. By rule, the ENGINEERING DEPARTMENT will have twenty-eight (28) days to complete the Storm Water Pollution Prevention Plan review. However, the ENGINEERING DEPARTMENT will strive to complete Storm Water Pollution Prevention Plan review within seven (7) to fourteen (14) days of receipt of the plan(s).
5. Immediately upon completion of plan review, the ENGINEERING DEPARTMENT will submit review forms to the developer.
6. Prior to site disturbance, the ENGINEERING DEPARTMENT will perform an initial inspection of the construction site to verify all BMPs are in place and to document the existing vegetative cover.
7. Inspections of active construction sites will be conducted by the ENGINEERING DEPARTMENT, with or without advance notice to the site operator, throughout the duration of construction until Final Stabilization or field verification of the Notice of Termination (NOT). The ENGINEERING DEPARTMENT may perform a Reconnaissance Inspection or a Full Level Inspection, depending on the condition of the site and the BMPs visible to the inspector.
8. Priority sites shall be selected for inspection based on risk for off-site sedimentation and pollution of waterways. The highest priority sites shall be the sites nearest to any waterway or with a direct link to a waterway, steep slopes, and/or highly erodible soils. The lowest priority sites are those located on flat sandy soils using 100% infiltration to collect stormwater run-off. Other criteria for selecting priority sites shall include: contractor past performance, disturbed area, and duration of project.
9. The ENGINEERING DEPARTMENT will submit the site visit report to the developer along with any associated photographs from the visit within seven (7) days of the on-site inspection.

10. If a negative review of Storm Water Pollution Prevention Plans or on-site reviews are issued, the ENGINEERING DEPARTMENT will communicate with developer and the UTILITY on how to improve the site condition to gain compliance.
11. The ENGINEERING DEPARTMENT will assist the UTILITY with information and awareness sessions targeted at developers regarding Rule 5 compliance.

VI. DUTIES AND RESPONSIBILITY OF THE UTILITY

In accordance with applicable law, the UTILITY shall coordinate, and, where appropriate, carry out all matters under this MOU including, but not limited to, the following duties and responsibilities:

1. Communicate with the developer that the ENGINEERING DEPARTMENT is responsible for review of Storm Water Pollution Prevention Plans and on-site reviews.
2. If a negative review of Storm Water Pollution Prevention Plans or on-site reviews are received from the ENGINEERING DEPARTMENT, communicate with the developer and ENGINEERING DEPARTMENT on how to improve the site condition to gain compliance.
3. Assist the ENGINEERING DEPARTMENT with information and awareness sessions targeted at developers regarding Rule 5 compliance.
4. Carry out enforcement proceedings against developer if developer does not comply with regulations regarding the Construction or Post-construction Run-off Control programs or on-site implementation of Storm Water Pollution Prevention Plans.

VII. DISPUTE RESOLUTION

In the event of a dispute involving any decisions under this MOU, the Parties shall promptly attempt to resolve the dispute through good faith discussions. If necessary, the Parties may establish other mechanisms by which disputes may be resolved.

VIII. MODIFICATION AND TERMINATION

This MOU may be modified or terminated only by the mutual written agreement of the Parties.

IX. LIMITATION

1. Nothing in this MOU shall be construed as obligating either Party for responsibilities other than specifically mentioned in this MOU.
2. Nothing in this MOU shall be construed as creating any rights to third party challenges, appeals, or causes of action.

X. EXECUTION AND EFFECTIVE DATE

1. This MOU may be executed in counterparts. A copy with all original executed signature pages affixed shall constitute an original MOU.

2. The effective date of this MOU shall be the date of the signature of the last Party to sign.
3. This MOU relates only to rules and regulations pertaining to the Phase II Municipal Separate Storm Sewer System regulations and Rule 5. Nothing in this MOU shall be construed to affect in any way any of the Parties' authorities, rights, duties, or responsibilities under any statutory or regulatory authorities or common law.
4. Nothing in this MOU shall be construed to create, either expressly or by implication, the relationship of agency among the Parties.
5. No Party is authorized to represent or act on behalf of any other Party in any matter relating to the subject matter of this MOU.
6. No Party shall be liable for the contracts, acts, errors, or omissions of the agents, employees, or contractors of any other Party with respect to, or in performance of, the actions contemplated by this MOU.
7. Except as provided in Section VIII. Regarding Modification and Termination, this MOU will remain in effect for five (5) years.

The Parties hereby acknowledge the foregoing and the terms and conditions of their understanding.

City of Terre Haute, Wastewater Utility

By: Debra Pandgett

Title: Utility Director/MS4 Operator

Date: 7-23-18

City of Terre Haute, Department of Engineering

By: Chuck Ennis

Title: City Engineer

Date: 8/6/18

Tim Adams

Jnl	Description / Addnl data items	Ref 1	Ref 2	Ref 3	Rate / Resrce	Units	Amount / Rate	Posted amount
EN	AMERICAN WATER CAPITAL CORP. A0620-0000-00-202.010	221228	15					6,055.00CR
EN	AMERICAN WATER CAPITAL CORP. A0620-0061-03-432.010	221228	15					6,055.00
EN	AUTOMATED FUELS, INC. A0620-0000-00-202.010	221229	10262					5,150.41CR
EN	AUTOMATED FUELS, INC. A0620-0061-02-422.010	221229	10262					2,744.43
EN	AUTOMATED FUELS, INC. A0620-0061-02-422.020	221229	10262					2,405.98
EN	BIO CHEM, INC. A0620-0000-00-202.010	221230	4737			✓ M		4,131.00CR
EN	BIO CHEM, INC. A0620-0061-02-422.005	221230	4737					4,131.00
EN	DUKE ENERGY A0620-0000-00-202.010	221231	10540					29,554.54CR
EN	DUKE ENERGY A0620-0061-03-436.010	221231	10540					29,554.54
EN	DUKE ENERGY A0620-0000-00-202.010	221232	10540					2,004.66CR
EN	DUKE ENERGY A0620-0061-03-436.010	221232	10540					2,004.66
EN	DUKE ENERGY A0620-0000-00-202.010	221233	10540					3,132.59CR
EN	DUKE ENERGY A0620-0061-03-436.010	221233	10540					3,132.59
EN	DUKE ENERGY A0620-0000-00-202.010	221234	10540					59,310.50CR
EN	DUKE ENERGY A0620-0061-03-436.010	221234	10540					59,310.50
EN	EVOQUA WATER TECHNOLOGIES, INC A0620-0000-00-202.010	221235	4646					9,812.74CR
EN	EVOQUA WATER TECHNOLOGIES, INC A0620-0061-02-422.005	221235	4646					9,812.74
EN	FIS BILL PAY A0620-0000-00-202.010	221236	5152					3,971.45CR
EN	FIS BILL PAY A0620-0061-00-347.090	221236	5152					3,971.45
EN	IN AMERICAN WATER COMPANY A0620-0000-00-202.010	221237	11331					231.64CR
EN	IN AMERICAN WATER COMPANY A0620-0061-03-436.030	221237	11331					231.64
EN	IN AMERICAN WATER COMPANY A0620-0000-00-202.010	221238	11331					231.64CR
EN	IN AMERICAN WATER COMPANY A0620-0061-03-436.030	221238	11331					231.64
EN	JEANNE SOWERS A0620-0000-00-202.010	221239	6023					55.35CR
EN	JEANNE SOWERS A0620-0061-00-347.090	221239	6023					55.35
EN	JOHN DEERE FINANCIAL, INC. A0620-0000-00-202.010	221240	3994					32.46CR
EN	JOHN DEERE FINANCIAL, INC. A0620-0061-02-423.015	221240	3994					32.46

Clark Ems
Larry Ames
Tim Adams
Rob Platt

Jnl	Description / Addnl data items	Ref 1	Ref 2	Ref 3	Rate / Resrce	Units	Amount / Rate	Posted amount
EN	MENARDS, INC. A0620-0000-00-202.010	221241	11829					101.06CR
EN	MENARDS, INC. A0620-0061-02-422.005	221241	11829					8.97
EN	MENARDS, INC. A0620-0061-02-423.015	221241	11829					92.09
EN	MENARDS, INC. A0620-0000-00-202.010	221242	11829					175.65CR
EN	MENARDS, INC. A0620-0061-02-422.005	221242	11829					34.91
EN	MENARDS, INC. A0620-0061-02-423.015	221242	11829					41.24
EN	MENARDS, INC. A0620-0061-04-444.010	221242	11829					99.50
EN	MENARDS, INC. A0620-0000-00-202.010	221243	11829					122.47CR
EN	MENARDS, INC. A0620-0061-02-422.005	221243	11829					2.79
EN	MENARDS, INC. A0620-0061-02-423.015	221243	11829					.99
EN	MENARDS, INC. A0620-0061-04-444.010	221243	11829					118.69
EN	MENARDS, INC. A0620-0000-00-202.010	221244	11829					153.45CR
EN	MENARDS, INC. A0620-0061-02-423.015	221244	11829					43.46
EN	MENARDS, INC. A0620-0061-04-444.010	221244	11829					109.99
EN	REPUBLIC SERVICES OF WESTERN I A0620-0000-00-202.010	221245	650					1,500.26CR
EN	REPUBLIC SERVICES OF WESTERN I A0620-0061-03-432.072	221245	650					1,500.26
EN	SAM'S CLUB A0620-0000-00-202.010	221246	12662					369.75CR
EN	SAM'S CLUB A0620-0061-02-422.005	221246	12662					369.75
EN	SEELYVILLE WATER & SEWAGE A0620-0000-00-202.010	221247	12749					1,439.00CR
EN	SEELYVILLE WATER & SEWAGE A0620-0061-03-432.010	221247	12749					1,439.00
EN	TOWN & COUNTRY FORD A0620-0000-00-202.010	221248	12748					396.32CR
EN	TOWN & COUNTRY FORD A0620-0061-02-423.015	221248	12748					396.32
EN	TOWN & COUNTRY FORD A0620-0000-00-202.010	221249	12748					103.52CR
EN	TOWN & COUNTRY FORD A0620-0061-02-423.015	221249	12748					103.52
EN	TOWN & COUNTRY FORD A0620-0000-00-202.010	221250	12748					320.26CR
EN	TOWN & COUNTRY FORD A0620-0061-02-423.015	221250	12748					320.26
EN	TOWN & COUNTRY FORD A0620-0000-00-202.010	221251	12748					101.34CR

Jnl	Description / Addnl data items	Ref 1	Ref 2	Ref 3	Rate / Resrce	Units	Amount / Rate	Posted amount
EN	TOWN & COUNTRY FORD	221251	12748					101.34
	A0620-0061-02-423.015							
EN	TOWN & COUNTRY FORD	221252	12748					61.30CR
	A0620-0000-00-202.010							
EN	TOWN & COUNTRY FORD	221252	12748					61.30
	A0620-0061-02-423.015							
EN	TOWN & COUNTRY FORD	221253	12748					60.01CR
	A0620-0000-00-202.010							
EN	TOWN & COUNTRY FORD	221253	12748					60.01
	A0620-0061-02-423.015							
EN	TOWN & COUNTRY FORD	221254	12748					678.50CR
	A0620-0000-00-202.010							
EN	TOWN & COUNTRY FORD	221254	12748					678.50
	A0620-0061-02-423.015							
EN	TOWN & COUNTRY FORD	221255	12748					311.98CR
	A0620-0000-00-202.010							
EN	TOWN & COUNTRY FORD	221255	12748					311.98
	A0620-0061-02-423.015							
EN	VIGO COUNTY RECORDER	221256	13109					1,750.00CR
	A0620-0000-00-202.010							
EN	VIGO COUNTY RECORDER	221256	13109					1,750.00
	A0620-0061-03-432.010							
EN	WIN ENERGY REMC	221257	13281					336.57CR
	A0620-0000-00-202.010							
EN	WIN ENERGY REMC	221257	13281					336.57
	A0620-0061-03-436.010							

Batch 165644 posted on 07/18/18 by 27 for business date 07/18/18

Jnl	Period	Account	Description	Debit	Credit	Balance
EN	Encumbrance Journal					
	07 2018	A0620-0000-00-202.010	ACCOUNTS PAYABLE		131,655.42	
	07 2018	A0620-0061-00-347.090	USER FEES	4,026.80		
	07 2018	A0620-0061-02-422.005	OPERATING SUPPLIES	14,360.16		
	07 2018	A0620-0061-02-422.010	GASOLINE	2,744.43		
	07 2018	A0620-0061-02-422.020	DIESEL FUEL	2,405.98		
	07 2018	A0620-0061-02-423.015	REPAIR SUPPLIES	2,243.47		
	07 2018	A0620-0061-03-432.010	SERVICES CONTRACTUAL	9,244.00		
	07 2018	A0620-0061-03-432.072	SYCAMORE RIDGE LANDFILL	1,500.26		
	07 2018	A0620-0061-03-436.010	ELECTRIC UTILITY	94,338.86		
	07 2018	A0620-0061-03-436.030	WATER UTILITY	463.28		
	07 2018	A0620-0061-04-444.010	PURCHASE OF EQUIPMENT	328.18		
		Total for Financial System		131,655.42	131,655.42	.00

Batch 165644 posted on 07/18/18 by 27 for business date 07/18/18

Jnl	Description / Addnl data items	Ref 1	Ref 2	Ref 3	Rate / Resrce	Units	Amount / Rate	Posted amount
EN	BBC PUMP & EQUIPMENT COMPANY, A0620-0000-00-202.010	221685	10315					462.00CR
EN	BBC PUMP & EQUIPMENT COMPANY, A0620-0061-02-423.015	221685	10315					462.00
EN	BBC PUMP & EQUIPMENT COMPANY, A0620-0000-00-202.010	221686	10315					6,815.00CR
EN	BBC PUMP & EQUIPMENT COMPANY, A0620-0061-02-423.015	221686	10315					6,815.00
EN	IN AMERICAN WATER COMPANY A0620-0000-00-202.010	221687	11331					140.92CR
EN	IN AMERICAN WATER COMPANY A0620-0061-03-436.030	221687	11331					140.92
EN	IN AMERICAN WATER COMPANY A0620-0000-00-202.010	221688	11331					334.92CR
EN	IN AMERICAN WATER COMPANY A0620-0061-03-436.030	221688	11331					334.92
EN	IN AMERICAN WATER COMPANY A0620-0000-00-202.010	221689	11331					85.54CR
EN	IN AMERICAN WATER COMPANY A0620-0061-03-436.030	221689	11331					85.54
EN	JAMES MCMULLEN A0620-0000-00-202.010	221690	6024					720.39CR
EN	JAMES MCMULLEN A0620-0061-03-432.010	221690	6024					720.39
EN	MENARDS, INC. A0620-0000-00-202.010	221691	11829					73.89CR
EN	MENARDS, INC. A0620-0061-02-422.005	221691	11829					16.44
EN	MENARDS, INC. A0620-0061-02-423.015	221691	11829					30.46
EN	MENARDS, INC. A0620-0061-04-444.010	221691	11829					26.99
EN	MENARDS, INC. A0620-0000-00-202.010	221692	11829					36.73CR
EN	MENARDS, INC. A0620-0061-02-422.005	221692	11829					35.76
EN	MENARDS, INC. A0620-0061-04-444.010	221692	11829					.97
EN	SYCAMORE RIDGE LANDFILL A0620-0000-00-202.010	221693	640					7,040.48CR
EN	SYCAMORE RIDGE LANDFILL A0620-0061-03-432.072	221693	640					382.45
EN	SYCAMORE RIDGE LANDFILL A0620-0061-03-432.073	221693	640					6,658.03
EN	STAPLES CREDIT PLAN A0620-0000-00-202.010	221694	13045					221.94CR
EN	STAPLES CREDIT PLAN A0620-0061-02-421.010	221694	13045					221.94
EN	STAPLES CREDIT PLAN A0620-0000-00-202.010	221695	13045					69.99CR
EN	STAPLES CREDIT PLAN A0620-0061-02-421.010	221695	13045					69.99
EN	TPI BILLING SOLUTIONS, LLC A0620-0000-00-202.010	221696	4549					34,129.08CR

Jnl	Description / Addnl data items	Ref 1	Ref 2	Ref 3	Rate / Resrce	Units	Amount / Rate	Posted amount
EN	TPI BILLING SOLUTIONS, LLC A0620-0061-03-432.010	221696	4549					34,129.08
EN	TPI BILLING SOLUTIONS, LLC A0620-0000-00-202.010	221697	4549					5,851.61CR
EN	TPI BILLING SOLUTIONS, LLC A0620-0061-03-432.010	221697	4549					5,851.61
EN	UNION HOSPITAL, INC. A0620-0000-00-202.010	221698	13610					74.55CR
EN	UNION HOSPITAL, INC. A0620-0061-00-347.090	221698	13610					74.55

Batch 165888 posted on 07/26/18 by 27 for business date 07/26/18

Jnl	Period	Account	Description	Debit	Credit	Balance
EN	Encumbrance Journal					
	07 2018	A0620-0000-00-202.010	ACCOUNTS PAYABLE		56,057.04	
	07 2018	A0620-0061-00-347.090	USER FEES	74.55		
	07 2018	A0620-0061-02-421.010	OFFICE SUPPLIES	291.93		
	07 2018	A0620-0061-02-422.005	OPERATING SUPPLIES	52.20		
	07 2018	A0620-0061-02-423.015	REPAIR SUPPLIES	7,307.46		
	07 2018	A0620-0061-03-432.010	SERVICES CONTRACTUAL	40,701.08		
	07 2018	A0620-0061-03-432.072	SYCAMORE RIDGE LANDFILL	382.45		
	07 2018	A0620-0061-03-432.073	BIOSOLIDS TO LANDFILL	6,658.03		
	07 2018	A0620-0061-03-436.030	WATER UTILITY	561.38		
	07 2018	A0620-0061-04-444.010	PURCHASE OF EQUIPMENT	27.96		
		Total for Financial System		56,057.04	56,057.04	.00

Batch 165888 posted on 07/26/18 by 27 for business date 07/26/18

Invoices - ꞩtewater

System i...	Vendor...	Vendor name	Invoice number	Invoice date	Invoice a...	Account number	Account description	Amount	Ex...	Added by	Post date
147074	2915	ELECTRICAL AUTOMATION SERVICES LI	2714	08/01/2018	$38379.98	0620-0061-03-432010	Services Contractual	$35542.50		cty0023ww	08/02/2018
147074	2915	ELECTRICAL AUTOMATION SERVICES LI	2714	08/01/2018	$38379.98	0620-0000-00-202010	Accounts Payable	$35542.50		cty0023ww	08/02/2018
147074	2915	ELECTRICAL AUTOMATION SERVICES LI	2714	08/01/2018	$38379.98	0620-0061-02-423015	Repair Supplies	$2837.48		cty0023ww	08/02/2018
147074	2915	ELECTRICAL AUTOMATION SERVICES LI	2714	08/01/2018	$38379.98	0620-0000-00-202010	Accounts Payable	$2837.48		cty0023ww	08/02/2018
147076	2915	ELECTRICAL AUTOMATION SERVICES LI	2744	07/24/2018	$111.00	0620-0061-03-432010	Services Contractual	$111.00		cty0023ww	08/02/2018
147076	2915	ELECTRICAL AUTOMATION SERVICES LI	2744	07/24/2018	$111.00	0620-0000-00-202010	Accounts Payable	$111.00		cty0023ww	08/02/2018
147078	3773	FRONTIER INC.	100305-5	07/20/2018	$730.88	0620-0061-03-433010	Telephone	$730.88		cty0023ww	08/02/2018
147078	3773	FRONTIER INC.	100305-5	07/20/2018	$730.88	0620-0000-00-202010	Accounts Payable	$730.88		cty0023ww	08/02/2018
147080	11331	IN AMERICAN WATER COMPANY	1010-210005705268	07/23/2018	$738.56	0620-0061-03-436030	Water Utility	$738.56		cty0023ww	08/02/2018
147080	11331	IN AMERICAN WATER COMPANY	1010-210005705268	07/23/2018	$738.56	0620-0000-00-202010	Accounts Payable	$738.56		cty0023ww	08/02/2018
147083	11331	IN AMERICAN WATER COMPANY	1010-210008259467	07/24/2018	$46.97	0620-0061-03-436030	Water Utility	$46.97		cty0023ww	08/02/2018
147083	11331	IN AMERICAN WATER COMPANY	1010-210008259467	07/24/2018	$46.97	0620-0000-00-202010	Accounts Payable	$46.97		cty0023ww	08/02/2018
147085	11331	IN AMERICAN WATER COMPANY	1010-220010421941	07/27/2018	$46.53	0620-0061-03-436030	Water Utility	$46.53		cty0023ww	08/02/2018
147085	11331	IN AMERICAN WATER COMPANY	1010-220010421941	07/27/2018	$46.53	0620-0000-00-202010	Accounts Payable	$46.53		cty0023ww	08/02/2018
147088	11357	INDIANA DEPARTMENT OF ENRVIRONM	822018	08/02/2018	$50.00	0620-0061-03-432640	Permit Fees	$50.00		cty0023ww	08/02/2018
147088	11357	INDIANA DEPARTMENT OF ENRVIRONM	822018	08/02/2018	$50.00	0620-0000-00-202010	Accounts Payable	$50.00		cty0023ww	08/02/2018
147089	3994	JOHN DEERE FINANCIAL	S32262	06/29/2018	$139.98	0620-0061-02-422005	Operating Supplies	$139.98		cty0023ww	08/02/2018
147089	3994	JOHN DEERE FINANCIAL	S32262	06/29/2018	$139.98	0620-0000-00-202010	Accounts Payable	$139.98		cty0023ww	08/02/2018
147091	3994	JOHN DEERE FINANCIAL	H82081	07/31/2018	$197.96	0620-0061-04-444010	Purchase of Equipment	$197.96		cty0023ww	08/02/2018
147091	3994	JOHN DEERE FINANCIAL	H82081	07/31/2018	$197.96	0620-0000-00-202010	Accounts Payable	$197.96		cty0023ww	08/02/2018
147092	11829	MENARDS INC.	71209	07/20/2018	$137.85	0620-0061-02-422005	Operating Supplies	$103.79		cty0023ww	08/02/2018
147092	11829	MENARDS INC.	71209	07/20/2018	$137.85	0620-0000-00-202010	Accounts Payable	$103.79		cty0023ww	08/02/2018
147092	11829	MENARDS INC.	71209	07/20/2018	$137.85	0620-0061-04-444010	Purchase of Equipment	$10.58		cty0023ww	08/02/2018
147092	11829	MENARDS INC.	71209	07/20/2018	$137.85	0620-0000-00-202010	Accounts Payable	$10.58		cty0023ww	08/02/2018
147092	11829	MENARDS INC.	71209	07/20/2018	$137.85	0620-0061-02-423015	Repair Supplies	$23.48		cty0023ww	08/02/2018
147092	11829	MENARDS INC.	71209	07/20/2018	$137.85	0620-0000-00-202010	Accounts Payable	$23.48		cty0023ww	08/02/2018
147093	11829	MENARDS INC.	72227	07/26/2018	$11.88	0620-0061-02-422005	Operating Supplies	$11.88		cty0023ww	08/02/2018
147093	11829	MENARDS INC.	72227	07/26/2018	$11.88	0620-0000-00-202010	Accounts Payable	$11.88		cty0023ww	08/02/2018
147094	11829	MENARDS INC.	72239	07/26/2018	$762.34	0620-0061-02-422005	Operating Supplies	$637.78		cty0023ww	08/02/2018
147094	11829	MENARDS INC.	72239	07/26/2018	$762.34	0620-0000-00-202010	Accounts Payable	$637.78		cty0023ww	08/02/2018
147094	11829	MENARDS INC.	72239	07/26/2018	$762.34	0620-0061-04-444010	Purchase of Equipment	$124.56		cty0023ww	08/02/2018
147094	11829	MENARDS INC.	72239	07/26/2018	$762.34	0620-0000-00-202010	Accounts Payable	$124.56		cty0023ww	08/02/2018
147095	12662	SAM S CLUB	5246	07/31/2018	$379.69	0620-0061-02-422005	Operating Supplies	$379.69		cty0023ww	08/02/2018
147095	12662	SAM S CLUB	5246	07/31/2018	$379.69	0620-0000-00-202010	Accounts Payable	$379.69		cty0023ww	08/02/2018
147104	6026	TERESA/MILLER	7272018	07/27/2018	$71.60	0620-0061-00-347090	User Fees	$71.60		cty0023ww	08/02/2018
147104	6026	TERESA/MILLER	7272018	07/27/2018	$71.60	0620-0000-00-202010	Accounts Payable	$71.60		cty0023ww	08/02/2018
147105	12388	TERMINIX INTERNATIONAL INC.	377404832	07/17/2018	$101.00	0620-0061-03-432010	Services Contractual	$101.00		cty0023ww	08/02/2018
147105	12388	TERMINIX INTERNATIONAL INC.	377404832	07/17/2018	$101.00	0620-0000-00-202010	Accounts Payable	$101.00		cty0023ww	08/02/2018
147107	13109	VIGO COUNTY RECORDER'S OFFICE	180730	08/01/2018	$8200.00	0620-0061-03-432010	Services Contractual	$8200.00		cty0023ww	08/02/2018
147107	13109	VIGO COUNTY RECORDER'S OFFICE	180730	08/01/2018	$8200.00	0620-0000-00-202010	Accounts Payable	$8200.00		cty0023ww	08/02/2018