



The City of Huron, Ohio
417 Main St.
Huron, OH 44839
www.cityofhuron.org
Office (419) 433-5000
Fax (419) 433-5120

Agenda for the regular session of City Council
November 13, 2018 at 6:30p.m.

I. Call to order

Moment of Silence followed by the Pledge of Allegiance to the Flag

II. Roll Call of City Council

III. Approval of Minutes

Regular meeting of October 9, Work Session & Regular Meeting of October 23, 2018.

IV. Audience Comments

Citizens may address their concerns to City Council. Please state your name and address for the recorded journal. (3 minute time limit)

V. New Business

- | | |
|--------------------|---|
| Resolution 2018-83 | A resolution authorizing a bid award to Bonded Chemicals Inc., for the purchase of water filtration chemicals. |
| Resolution 2018-84 | A resolution authorizing a bid award to JCI Jones Chemicals Inc., for the purchase of water filtration chemicals. |
| Resolution 2018-85 | A resolution authorizing a bid award to Applied Specialties for the purchase of water filtration chemicals. |
| Resolution 2018-86 | A resolution authorizing a bid award to Univar USA, Inc., for the purchase of water filtration chemicals. |
| Resolution 2018-87 | A resolution authorizing the submission of a grant application to OPWC relative to expense associated with the replacement of a culvert on Wheeler Drive. |
| Resolution 2018-88 | A resolution authorizing an agreement with OHM Advisors for design engineering relative to the Wheeler Drive Culvert Replacement Project. |
| Resolution 2018-89 | Transfers |

VI. City Manager's Discussion

VII. Mayor's Discussion

VIII. For the Good of the Order

IX. Executive Session

X. Adjournment



TO: Mayor Hartung and City Council
FROM: Andrew D. White, City Manager
RE: Resolution 2018-83 through Resolution 2018-86
DATE: October 30, 2018

Subject Matter/Background

Resolutions 2018-83 through 2018-86 will award bids and authorize expenditures for for the purchase of water filtration chemicals for 2019.

As explained by the Water Superintendent, Jason Gibboney, within a legislative request to Administration:

The combined purchasing power of the City of Sandusky, the City of Huron and Erie County in the purchase of water treatment chemicals allows for a decreased expense as opposed to the cost should each entity purchase the identical product on their own. Therefore, on behalf of the City of Huron and other entities, the City of Sandusky conducted a bid for the purchase of Water Treatment Chemicals and has provided all entities with the final bid tabulation indicating the apparent low bidders for each chemical. The City of Huron Water Filtration Plant will purchase a total of six chemicals from four vendors through this bid.

The final bid tab provided by the City of Sandusky shows bulk amounts for each chemical. I have provided explanations of the estimated quantities which the City of Huron expects to use in 2019. (Attached: City of Sandusky bid tab)

As a result of combined bids with the City of Sandusky, proposed chemicals are as follows:

Caustic Soda (Sodium Hydroxide) 25%	\$1.39/Gal	\$0.14 Increase from 2018
Chlorine Gas	\$.407/LB	No change from 2018
Fluoride (Hydrofluosilic Acid) 25%	\$1.89/Gal	\$0.04 Decrease from 2018
Sodium Permanganate	\$6.24/Gal	\$0.32 Increase from 2018
PAC (Powdered Activated Carbon)	\$1,680.00/Ton	\$10.00 Decrease from 2018
ACH (Aluminum Chlorhydrate)	\$.423/LB	\$0.01 Increase from 2018

Note:

It should be noted the expenditure and related costs for all treatment chemicals has been included as part of our 2019 operating budget. Utilizing advanced treatment chemicals and system upgrades we should continue to see a substantial savings in chemical costs for 2019

when compared to previous years, but it is important to note that with increased demand and production there is an increase to the quantities of certain chemicals. Also please be advised the lowest bid for sodium hydroxide was Univar but shortly after results were posted Univar withdrew their bid as they are not NSF 60 certified.

Recommended Bid Awards:

Resolution 2018-83: Bonded Chemicals Inc. For the purchase of 4,000 Gallons of Sodium Permanganate at an amount not to exceed \$24,960.00, 12,000 Gallons of Sodium Hydroxide at an amount not to exceed \$16,680.00, and 16,000 pounds of Powdered Activated Carbon at an amount not to exceed \$13,440.00; for a total amount not to exceed \$55,080.00.

Resolution 2018-84: JCI Jones Chemicals Inc. For the purchase of 10 Tons of Chlorine in an amount not to exceed \$8,133.20.

Resolution 2018-85: Applied Specialties. For the purchase of 16,000 Gallons of Aluminum Chlorhydrate Polymer Blend at an amount not to exceed \$75,004.00.

Resolution 2018-86: Univar USA Inc. For the purchase of 4,000 Gallons of Hydrofluosilicic Acid at an amount not to exceed \$7,560.00.

Total Chemical cost(s) as listed above: \$145,777.20

Financial Review

The matter has been reviewed; the anticipated expense is included in the proposed 2019 Municipal budget.

Legal Review

The matter has been reviewed, follows normal legislative procedure and is properly before you.

Recommendation

If Council is in support of the request, a motion to adopt Resolutions 2018-83 through Resolution 2018-86 would be in order.

2019 Chemical Bids
City of Sandusky, Huron and Erie County

Contract	Chemical	Unit	Quantity	Bonded Chemicals Inc. Columbus, OH	SAL Chemical Weirton, WV	Applied Specialties Avon Lake, OH	JCI Jones Barberton, OH	Kemira Water Solutions, Inc Lawrence, KS	PVS Technologies, Inc. Detroit, MI	SNF Polydyne Inc. Riceboro, GA	Shannon Chemical Exton, PA	Chemtrade Chemicals Parisppany, NJ	Univar USA Inc Cincinnati, OH	Calgon Carbon Corp Moon Township, PA	Jacobi Moon Township, PA	Thatcher Company of New Yor Inc. Salt Lake City, UT	Carbon Activated Corporation Compton, CA
1	Liquid Sodium Permanganate (NaMnO ₄) (Bid 1 of 2)	Gallons	12,000	\$ 6.240							\$ 6.840						
				\$ 74,880.00							\$ 82,080.00						
2	Hydrofluosilicic Acid (H ₂ SiF ₆) (Bid 1 of 3)	Gallons	18,000	\$ 1.990	\$ 2.02								\$ 1.89				
				\$ 35,820.00	\$ 36,360.00								\$ 34,020.00				
3	Sodium Hydroxide Liquid (NaOH) (Bid 1 of 3)	Gallons	50,000	\$ 2.36	\$ 2.615		\$ 2.42						\$ 2.42				
				\$ 117,750.00	\$ 130,750.00		\$ 121,000.00						\$ 121,220.00				
4	Sodium Hypochlorite (NaOCl) (Bid 1 of 2)	Gallons	90,000	\$ 0.774	\$ 0.820												
				\$ 69,660.00	\$ 73,800.00												
5	Aluminum Sulfate Polymer Blend - Liquid (Type One) (AL ₂ (SO ₄) ₃)	Gallons	101,250			\$ 2.705						\$ 2.977					
		Wet Tons	550			\$ 273,900.00						\$ 301,400.0					
6	Powdered Activated Carbon (PAC) (Bid 1 of 3)	Pounds	93,000	\$ 0.793	\$ 0.895									\$ 0.78	\$ 0.955	\$ 0.86	\$ 1.070
				\$ 73,749.00	\$ 83,235.00									\$ 72,540.00	\$ 88,815.00	\$ 79,980.00	\$ 99,510.00
7	Ferrous Chloride Solution (FeC12) (Bid 1 of 3)	Pounds	350,000					\$ 0.712	\$ 0.690								
								\$ 249,200.00	\$ 241,500.00								
8	Polymer - Liquid (Bid 1 of 2)	Pounds	60,000							\$ 1.180							
										\$ 70,800.00							
9	Ferrous Chloride Solution (FeC12) (Bid 3 of 3)	Gallons	22,000					\$ 0.830	\$ 0.690								
								\$ 18,260.00	\$ 15,180.00								
10	Sodium Aluminate - Liquid	Gallons	16,000			\$ 2.702											
						\$ 43,236.16											
11	Sodium Bisulfate Solution (Reducite)	Gallon Totes	7,000	\$ 2.020	\$ 2.230												
				\$ 14,140.00	\$ 15,610.00												
		Gallon 15T Drum	1,100	\$ 2.020	\$ 2.450												
				\$ 2,222.00	\$ 2,695.00												
12	Sodium Hypochlorite (NaOCl) (Bid 2 of 2)	Gallon Totes	12,000	\$ 1.39	\$ 1.270												
				\$ 16,680.00	\$ 15,240.00												
		Gallon Drums 50	2,700	\$ 1.46	\$ 1.350												
				\$ 3,942.00	\$ 3,645.00												
		Gallon Drums 15	2,600	\$ 1.65	\$ 1.690												
				\$ 4,290.00	\$ 4,394.00												
13	Liquid Chlorine (CL ₂) (Bid 2 of 2)	Pounds	20,000	\$ 0.440			\$ 0.4067										
				\$ 8,800.00			\$ 8,133.20										
14	Powdered Activated Carbon (PAC) (Bid 3 of 3)	Tons	8	\$ 1,680.00	\$ 2,060.00									\$ 7.20			\$ 1.10
				\$ 13,440.00	\$ 16,480.00									\$ 14,400.00			\$ 17,600.00
15	Sodium Hydroxide Liquid (NaOH) (Bid 2 of 2)	Gallons	12,000	\$ 1.39	\$ 1.71		\$ 1.40						\$ 1.15				
				\$ 16,680.00	\$ 20,460.00		\$ 16,800.00						\$ 13,815.60				
16	Aluminum Chlorhydrate Polymer Blend - Liquid (Al ₂ (OH) ₂ Cl)	Gallons	16,000			\$ 4.688						\$ 5.15					
						\$ 75,004.00						\$ 82,432.00					
17	Hydrofluosilicic Acid (H ₂ SiF ₆) (Bid 3 of 3)	Gallons	4,000	\$ 2.36	\$ 2.190								\$ 1.89				
				\$ 9,440.00	\$ 8,760.00								\$ 7,560.00				
18	Liquid Sodium Permanganate (NaMnO ₄) (Bid 2 of 2)	Gallons	4,000	\$ 6.24	\$ 9.040						\$ 7.070						
				\$ 24,960.00	\$ 36,160.00						\$ 28,280.00						

RESOLUTION NO. 2018-83

A RESOLUTION AUTHORIZING THE CITY MANAGER TO AWARD THE BID AND AUTHORIZE THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF WATER TREATMENT CHEMICALS TO BONDED CHEMICALS INCORPORATED IN AN AMOUNT NOT TO EXCEED FIFTY FIVE THOUSAND EIGHTY AND 00/100 DOLLARS (\$55,080.00)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. That the City of Sandusky having advertised for bids on behalf of the City of Huron and other entities, has provided a final bid tabulation indicating the lowest and best bid for each chemical and that based on that tabulation, the City Manager is authorized and directed to award the bid and expenditure of funds for the purchase of 12,000 gallons of Sodium Hydroxide (\$16,680.00), 16,000 pounds of Powdered Activated Carbon (\$13,440.00) and 4,000 gallons of Sodium Permanganate (\$24,960.00) to Bonded Chemicals Inc., in an amount not to exceed Fifty Five Thousand Eighty and 00/100 dollars (\$55,080.00), bid in the form of Exhibit "A" attached hereto and made a part hereof.

SECTION 2. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22.

SECTION 3. That this Resolution shall be in full force and effect from and immediately after its adoption.

Brad Hartung, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____

BIDDER'S NAME

Authorized Signature

Print Name of Authorized Signature:

Title:

Company Name:

Mailing Address:

Bonded Chemicals, Inc.

By: 

Brett McMillen

Sales Manager

Bonded Chemicals, Inc.

2645 Charter Street

Columbus, OH 43228

614-777-9240

Fax: 614-777-9244 Orders: 800-243-7665

cochranpa@chemgroup.com

Kentucky

61-1162384

Paul W. Cochran - General Manager

Telephone Number:

Facsimile Number:

E-Mail Address:

Where Incorporated:

Federal Identification Number:

Contact Person for Contract processing:

ADDITIONAL SIGNATURE FOR JOINT VENTURE

Authorized Signature

Print Name of Authorized Signature:

Title:

Company Name:

Mailing Address:

By: _____

Telephone Number:

Facsimile Number:

E-Mail Address:

Where Incorporated:

Federal Identification Number:

Contact Person for Contract processing:

**CITY OF SANDUSKY, ON AND ERIE COUNTY
CHEMICALS FOR CALENDAR YEAR 2019**

ITEM NO.	CHEMICAL DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST
1	Liquid Sodium Permanganate (NaMnO ₄) (Bid 1 of 2)	12,000 Gallons More or Less	\$6.24 / Gallon	\$74,880.00
2	Hydrofluosillicic Acid (H ₂ SiF ₆) (Bid 1 of 3)	18,000 Gallons More or Less	\$1.99 / Gallon - 4,000 Gal. Min. Divd - \$35,820.00 \$2.20 / Gallon - 2,400 Gal. Min. Divd - \$39,600.00	
3	Sodium Hydroxide Liquid (NaOH) (Bid 1 of 3)	3,500 Gallon - 45,000 Lb. Minimum Delivery 50,000 Gallons More or Less	\$2.355 / Gallon	\$117,750.00
4	Sodium Hypochlorite (NaOCl) (Bid 1 of 2)	4,500 Gallon Minimum Delivery 90,000 Gallons More or Less	\$774 / Gallon	\$69,660.00
5	Aluminum Sulfate Polymer Blend - Liquid (Type One) (Al ₂ (SO ₄) ₃)	101,250 Gallons More or Less/ 550 Wet Tons	No Bid	No Bid
6	Powdered Activated Carbon (PAC) (Bid 1 of 3)	20,000 lb. Min Divd - \$8775 lb 93,000 Pounds More or Less	30,000 lb. Min. Divd - \$793 lb. 40,000 lb. Min Divd - \$755 lb.	\$81,607.50 - 20k \$73,749.00 - 30k
7	Ferrous Chloride Solution (FeCl ₂) (Bid 1 of 3)	16,000 Pounds More or Less		
8	Polymer - Liquid (Bid 1 of 2)	60,000 Pounds More or Less		
9	Ferrous Chloride Solution (FeCl ₂) (Bid 3 of 3)	22,000 Gallons More or Less	No Bid	No Bid
10	Sodium Aluminate - Liquid	16,000 Gallons More or Less in bulk loads up to 4,000 gallons	No Bid	No Bid
11	Sodium Bisulfite Solution (Reductite)	7,000 Gallons in 300 Gallon Totes 1,100 Gallons in 15 Gallon Drums More or Less	\$2.02 / Gallon Memo Deposits	\$16,362.00
12	Sodium Hypochlorite (NaOCl) (Bid 2 of 2)	12,000 Gallons in 300 Gallon Totes 2,700 Gallons in 50 Gallon Drums 2,600 Gallons in 15 Gallon Drums More or Less	\$1.39 / Gallon - 300 Gal. Tote \$1.46 / Gallon - 50 Gal. Drum \$1.65 / Gallon - 15 Gal. Drum Memo Deposits	\$16,680.00 \$3,942.00 \$4,290.00 Total - \$24,912.00
13	Liquid Chlorine (CL ₂) (Bid 3 of 3)	20,000 Pounds More or Less \$/lbs Deposit fee per 150 lb. cylinder, if applicable	\$44 / Lb.	\$8,800.00
14	Powdered Activated Carbon (PAC) (Bid 3 of 3)	8 Tons More or Less	Memo Deposits	
15	Sodium Hydroxide Liquid (NaOH) (Bid 2 of 2)	12,000 Gallons More or Less	\$1,680.00 / Ton or \$.84 / Lb. \$2,040.00 / Ton or \$1.02 / Lb.	\$13,440.00 - Watercarb 800 \$16,320.00 - CBI
16	Aluminum Chlorhydrate Polymer Blend - Liquid (Al ₂ (OH) ₅ Cl)	16,000 Gallons More or less	\$1.39 / Gallon No Bid	\$16,680.00 No Bid

CITY OF SANDUSKY, OH AND ERIE COUNTY
CHEMICALS FOR CALENDAR YEAR 2019

17	Hydrofluosilicic Acid (H ₂ SiF ₆) (Bid 3 of 3)	4,000 Gallons More or Less	\$2.36 / Gallon	\$9,440.00
18	Liquid Sodium Permanganate (NaMnO ₄) (Bid 2 of 2)	4,000 Gallons More or Less	\$6.24 / Gallon	\$24,960.00
Total Amount of Bid: \$				

Bidder Name: Bonded Chemicals, Inc.
Bidder Address: 2645 Charter Street, Columbus, OH 43228 For Orders: 800-243-7665
Telephone Number: 614-777-9240
Fax Number: 614-777-9244 Email Address: cochranpa@chemgroup.com
Date: 10/3/2018

Do not leave any boxes blank. If not bidding an item, state in cost box.
See specifications for exact details

RESOLUTION NO. 2018-84

A RESOLUTION AUTHORIZING THE CITY MANAGER TO AWARD THE BID AND AUTHORIZE THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF WATER TREATMENT CHEMICALS TO JCI JONES CHEMICALS INCORPORATED IN AN AMOUNT NOT TO EXCEED EIGHT THOUSAND ONE HUNDRED THIRTY THREE AND 20/100 DOLLARS (\$8,133.20)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. That the City of Sandusky having advertised for bids on behalf of the City of Huron and other entities, has provided a final bid tabulation indicating the lowest and best bid for each chemical and that based on that tabulation, the City Manager is authorized and directed to award the bid and expenditure of funds for the purchase of 10 tons of Chlorine to JCI Jones Chemicals Incorporated., in an amount not to exceed Eight Thousand One Hundred Thirty Three and 20/100 dollars (\$8,133.20), bid in the form of Exhibit "A" attached hereto and made a part hereof.

SECTION 2. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22.

SECTION 3. That this Resolution shall be in full force and effect from and immediately after its adoption.

Brad Hartung, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____

BIDDER'S NAME

Authorized Signature

Print Name of Authorized Signature:

Title:

Company Name:

Mailing Address:

JCI Jones Chemicals, Inc.

By: Summer Mello

Summer Mello
Nat'l Sales Coord.

JCI Jones Chemicals, Inc.

1765 Ringling Blvd
Sarasota, FL 34236

Telephone Number:

Facsimile Number:

E-Mail Address:

Where Incorporated:

Federal Identification Number:

Contact Person for Contract processing:

(941) 330-1537

(941) 330-9657

summera@jcichem.com
New York

16-0809645

Summer Mello

ADDITIONAL SIGNATURE FOR JOINT VENTURE

Authorized Signature

Print Name of Authorized Signature:

Title:

Company Name:

Mailing Address:

By:

Telephone Number:

Facsimile Number:

E-Mail Address:

Where Incorporated:

Federal Identification Number:

Contact Person for Contract processing:

CITY OF SANDUSKY, I ON AND ERIE COUNTY
CHEMICALS FOR CALENDAR YEAR 2019

ITEM NO.	CHEMICAL DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST
1	Liquid Sodium Permanganate (NaMnO ₄) (Bid 1 of 2)	12,000 Gallons More or Less	\$ —	\$ —
2	Hydrofluosilicic Acid (H ₂ SiF ₆) (Bid 1 of 3)	18,000 Gallons More or Less	\$ —	\$ —
3	Sodium Hydroxide Liquid (NaOH) (Bid 1 of 3)	50,000 Gallons More or Less	\$ 2-42	\$ 121,000-00
4	Sodium Hypochlorite (NaOCl) (Bid 1 of 2)	90,000 Gallons More or Less	\$ —	\$ —
5	Aluminum Sulfate Polymer Blend - Liquid (Type One) (AL ₂ (SO ₄) ₃)	101,250 Gallons More or Less/ 550 Wet Tons	\$ —	\$ —
6	Powdered Activated Carbon (PAC) (Bid 1 of 3)	93,000 Pounds More or Less	\$ —	\$ —
7	Ferrous Chloride Solution (FeCl ₂) (Bid 1 of 3)	350,000 Pounds More or Less Weight: 25 lbs/dry lbs of Fe	\$ —	\$ —
8	Polymer - Liquid (Bid 1 of 2)	60,000 Pounds More or Less	\$ —	\$ —
9	Ferrous Chloride Solution (FeCl ₂) (Bid 3 of 3)	22,000 Gallons More or Less	\$ —	\$ —
10	Sodium Aluminate - Liquid	16,000 Gallons More or Less in bulk loads up to 4,000 gallons	\$ —	\$ —
11	Sodium Bisulfite Solution (Reduce)	7,000 Gallons in 300 Gallon Totes 1,100 Gallons in 15 Gallon Drums More or Less	\$ —	\$ —
12	Sodium Hypochlorite (NaOCl) (Bid 2 of 2)	12,000 Gallons in 300 Gallon Totes 2,700 Gallons in 50 Gallon Drums 2,600 Gallons in 15 Gallon Drums More or Less	\$ —	\$ —
13	Liquid Chlorine (CL ₂) (Bid 3 of 3)	20,000 Pounds More or Less \$/lbs Deposit fee per 150 lb. cylinder, if applicable	No Deposit \$ -40000	\$ 8,133-20
14	Powdered Activated Carbon (PAC) (Bid 3 of 3)	8 Tons More or Less	\$ —	\$ —
15	Sodium Hydroxide Liquid (NaOH) (Bid 2 of 2)	12,000 Gallons More or Less	\$ 1-40	\$ 16,800-00
16	Aluminum Chlorhydrate Polymer Blend - Liquid (Al ₂ (OH) ₅ Cl)	16,000 Gallons More or less	\$ —	\$ —

CITY OF SANDUSKY, I ON AND ERIE COUNTY
CHEMICALS FOR CALENDAR YEAR 2019

17	Hydrofluosillicic Acid (H_2SiF_6) (Bid 3 of 3)	4,000 Gallons More or Less	\$	—	\$	—
18	Liquid Sodium Permanganate ($NaMnO_4$) (Bid 2 of 2)	4,000 Gallons More or Less	\$	—	\$	—
Total Amount of Bid: \$						145,933.20

ICI Jones Chemicals, Inc.

Bidder Name: _____
 Bidder Address: 1765 Ringling Blvd, Sarasota FL 34236
 Telephone Number: (941) 330-1337
 Fax Number: (941) 330-9687 Email Address: Summeraj@icichem.com
 Date: 9/26/18

Do not leave any boxes blank. If not bidding an item, state in cost box.
See specifications for exact details

RESOLUTION NO. 2018-85

A RESOLUTION AUTHORIZING THE CITY MANAGER TO AWARD THE BID AND AUTHORIZE THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF WATER TREATMENT CHEMICALS TO APPLIED SPECIALTIES IN AN AMOUNT NOT TO EXCEED SEVENTY FIVE THOUSAND FOUR AND 00/100 DOLLARS (\$75,004.00)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. That the City of Sandusky having advertised for bids on behalf of the City of Huron and other entities, has provided a final bid tabulation indicating the lowest and best bid for each chemical and that based on that tabulation, the City Manager is authorized and directed to award the bid and expenditure of funds for the purchase of 16,000 Gallons of Aluminum Chlorhydrate Polymer Blend to Applied Specialties., in an amount not to exceed Seventy Five Thousand Four 00/100 dollars (\$75,004.00), bid in the form of Exhibit "A" attached hereto and made a part hereof.

SECTION 2. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22.

SECTION 3. That this Resolution shall be in full force and effect from and immediately after its adoption.

Brad Hartung, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____

BIDDER'S NAME

Authorized Signature

Print Name of Authorized Signature:

Title:

Company Name:

Mailing Address:

Telephone Number:

Facsimile Number:

E-Mail Address:

Where Incorporated:

Federal Identification Number:

Contact Person for Contract processing:

Applied Specialties, Inc.

By:

C. Scheurman

President

Applied Specialties, Inc.

P.O. Box 307

Avon Lake, OH 44012

440-933-9442

440-933-9439

scheurman.terry@appliedspecialties.com

May, 1981 - State of OH

34-1342858

Erin Friend

friend.erin@appliedspecialties.com

ADDITIONAL SIGNATURE FOR JOINT VENTURE

Authorized Signature

Print Name of Authorized Signature:

Title:

Company Name:

Mailing Address:

Telephone Number:

Facsimile Number:

E-Mail Address:

Where Incorporated:

Federal Identification Number:

Contact Person for Contract processing:

By:

CITY OF SANDUSKY, PENNSYLVANIA AND ERIE COUNTY
CHEMICALS FOR CALENDAR YEAR 2019

ITEM NO.	CHEMICAL DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST
1	Liquid Sodium Permanganate (NaMnO ₄) (Bid 1 of 2)	12,000 Gallons More or Less	\$ No Bid	\$
2	Hydrofluosilicic Acid (H ₂ SiF ₆) (Bid 1 of 3)	18,000 Gallons More or Less	\$ No Bid	\$
3	Sodium Hydroxide Liquid (NaOH) (Bid 1 of 3)	50,000 Gallons More or Less	\$ No Bid	\$
4	Sodium Hypochlorite (NaOCl) (Bid 1 of 2)	90,000 Gallons More or Less	\$ No Bid	\$
5	Aluminum Sulfate Polymer Blend - Liquid (Type One) (AL ₂ (SO ₄) ₃)	101,250 Gallons More or Less/ 550 Wet Tons	\$ 0.249/lb	\$ 273,900.00
6	Powdered Activated Carbon (PAC) (Bid 1 of 3)	93,000 Pounds More or Less	\$ No Bid	\$
7	Ferrous Chloride Solution (FeCl ₂) (Bid 1 of 3)	350,000 Pounds More or Less	\$ No Bid	\$
8	Polymer Liquid (Bid 1 of 2)	560,000 Pounds More or Less	\$ No Bid	\$
9	Ferrous Chloride Solution (FeCl ₂) (Bid 3 of 3)	22,000 Gallons More or Less	\$ No Bid	\$
10	Sodium Aluminate - Liquid	16,000 Gallons More or Less in bulk loads up to 4,000 gallons	\$ 0.220/lb	\$ 43,236.16
11	Sodium Bisulfite Solution (Reductite)	7,000 Gallons in 300 Gallon Totes 1,100 Gallons in 15 Gallon Drums More or Less	\$ No Bid	\$
12	Sodium Hypochlorite (NaOCl) (Bid 2 of 2)	12,000 Gallons in 300 Gallon Totes 2,700 Gallons in 50 Gallon Drums 2,600 Gallons in 15 Gallon Drums More or Less	\$ No Bid	\$
13	Liquid Chlorine (CL ₂) (Bid 3 of 3)	20,000 Pounds More or Less \$/lbs Deposit fee per 150 lb. cylinder, if applicable	\$ No Bid	\$
14	Powdered Activated Carbon (PAC) (Bid 3 of 3)	8 Tons More or Less	\$ No Bid	\$
15	Sodium Hydroxide Liquid (NaOH) (Bid 2 of 2)	12,000 Gallons More or Less	\$ No Bid	\$
16	Aluminum Chlorhydrate Polymer Blend - Liquid (AL ₂ (OH) ₅ Cl)	16,000 Gallons More or less	\$ 0.425/lb	\$ 75,004.00

**CITY OF SANDUSKY, PENNSYLVANIA AND ERIE COUNTY
CHEMICALS FOR CALENDAR YEAR 2019**

17	Hydrofluosilicic Acid (H₂SiF₆) (Bid 3 of 3)	4,000 Gallons More or Less	\$	No Bid	\$
18	Liquid Sodium Permanganate (NaMnO₄) (Bid 2 of 2)	4,000 Gallons More or Less	\$	No Bid	\$
Total Amount of Bid:					\$ 392,140.16

Bidder Name: Applied Specialties, Inc.
Bidder Address: 33555 Pin Oak Parkway, Avon Lake, OH 44012
Telephone Number: 440-933-9442
Fax Number: 440-933-9439
Date: September 28, 2018
Email Address: friend.erin@appliedspecialties.com

Do not leave any boxes blank. If not bidding an item, state in cost box.

See specifications for exact details

RESOLUTION NO. 2018-86

A RESOLUTION AUTHORIZING THE CITY MANAGER TO AWARD THE BID AND AUTHORIZE THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF WATER TREATMENT CHEMICALS TO UNIVAR USA, INCORPORATED IN AN AMOUNT NOT TO EXCEED SEVEN THOUSAND FIVE HUNDRED SIXTY AND 00/100 DOLLARS (\$7,560.00)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. That the City of Sandusky having advertised for bids on behalf of the City of Huron and other entities, has provided a final bid tabulation indicating the lowest and best bid for each chemical and that based on that tabulation, the City Manager is authorized and directed to award the bid and expenditure of funds for the purchase of 4,000 gallons of Hydrofluosilicic Acid to Univar USA, Inc. in an amount not to exceed Seven Thousand Five Hundred Sixty and 00/100 dollars (\$7,560.00), bid in the form of Exhibit "A" attached hereto and made a part hereof.

SECTION 2. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22.

SECTION 3. That this Resolution shall be in full force and effect from and immediately after its adoption.

Brad Hartung, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____

BIDDER'S NAME

Authorized Signature

Print Name of Authorized Signature:

Title:

Company Name:

Mailing Address:

Telephone Number:

Facsimile Number:

E-Mail Address:

Where Incorporated:

Federal Identification Number:

Contact Person for Contract processing:

By:

Shelley Stevens

Shelley Stevens

Municipal Specialist

Univar

4600 Dues Drive

Cincinnati Ohio 45246

513-714-5205

513-874-0970

Shelley.Stevens@UNIVAR.COM

Washington

91-1397935

Shelley Stevens

ADDITIONAL SIGNATURE FOR JOINT VENTURE

Authorized Signature

Print Name of Authorized Signature:

Title:

Company Name:

Mailing Address:

Telephone Number:

Facsimile Number:

E-Mail Address:

Where Incorporated:

Federal Identification Number:

Contact Person for Contract processing:

By:

CITY OF SANDUSKY, FUNDING AND ERIE COUNTY
CHEMICALS FOR CALENDAR YEAR 2019

ITEM NO.	CHEMICAL DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST
1	Liquid Sodium Permanganate (NaMnO ₄) (Bid 1 of 2)	12,000 Gallons More or Less	\$ 0	\$ 0
2	Hydrofluosilicic Acid (H ₂ SiF ₆) (Bid 1 of 3) <i>23% Basis</i>	18,000 Gallons More or Less	\$ 1.89/gallon	\$ 34,020.00
3	Sodium Hydroxide Liquid (NaOH) (Bid 1 of 3)	50,000 Gallons More or Less	\$ 2.4244/gallon	\$ 121,220.00
4	Sodium Hypochlorite (NaOCl) (Bid 1 of 2)	90,000 Gallons More or Less	\$ 0	\$ 0
5	Aluminum Sulfate Polymer Blend - Liquid (Type One) (AL ₂ (SO ₄) ₃)	101,250 Gallons More or Less/ 550 Wet Tons	\$ 0	\$ 0
6	Powdered Activated Carbon (PAC) (Bid 1 of 3)	93,000 Pounds More or Less	\$ 0	\$ 0
7	Ferrous Chloride Solution (FeCl ₂) (Bid 1 of 3)	350,000 Pounds More or Less/Dry Weight \$/dry lbs. of Fe	\$ 0	\$ 0
8	Polymer - Liquid (Bid 1 of 2)	60,000 Pounds More or Less	\$ 0	\$ 0
9	Ferrous Chloride Solution (FeCl ₂) (Bid 3 of 3)	22,000 Gallons More or Less	\$ 0	\$ 0
10	Sodium Aluminate - Liquid	16,000 Gallons More or Less in bulk loads up to 4,000 gallons	\$ 0	\$ 0
11	Sodium Bisulfite Solution (Reducite)	7,000 Gallons in 300 Gallon Totes 1,100 Gallons in 15 Gallon Drums More or Less	\$ 0	\$ 0
12	Sodium Hypochlorite (NaOCl) (Bid 2 of 2)	12,000 Gallons in 300 Gallon Totes 2,700 Gallons in 50 Gallon Drums 2,600 Gallons in 15 Gallon Drums More or Less	\$ 0	\$ 0
13	Liquid Chlorine (CL ₂) (Bid 3 of 3)	20,000 Pounds More or Less \$/lbs Deposit fee per 150 lb. cylinder, if applicable	\$ 0	\$ 0
14	Powdered Activated Carbon (PAC) (Bid 3 of 3)	8 Tons More or Less	\$ 0	\$ 0
15	Sodium Hydroxide Liquid (NaOH) (Bid 2 of 2)	12,000 Gallons More or Less	\$ 1.1513/gallon	\$ 13,815.60
16	Aluminum Chlorhydrate Polymer Blend - Liquid (AL ₂ (OH) ₅ Cl)	16,000 Gallons More or less	\$ 0	\$ 0

CITY OF SANDUSKY, PENNSYLVANIA AND ERIE COUNTY
CHEMICALS FOR CALENDAR YEAR 2019

17	Hydrofluosillic Acid (H_2SiF_6) (Bid 3 of 3)	23% Basis	4,000 Gallons More or Less	\$ 1.89 gallon	\$ 1560. ⁰⁰
18	Liquid Sodium Permanganate ($NaMnO_4$) (Bid 2 of 2)		4,000 Gallons More or Less	\$ 0	\$ 0
Total Amount of Bid: \$					

Bidder Name:	UNIVAR
Bidder Address:	4600 Dues Drive Pennington Ohio 45246
Telephone Number:	513-714-5205
Fax Number:	513-874-0990
Email Address:	Shelley.Stevens@UNIVAR.COM
Date:	10/2/2018

Do not leave any boxes blank. If not bidding an item, state in cost box.
See specifications for exact details



TO: Mayor Hartung and City Council
FROM: Andrew D. White, City Manager
RE: Resolution 2018-87 and Resolution 2018-88
DATE: November 6, 2018

Subject Matter/Background

Resolutions 2018-87 and 2018-88 relate to replacement of a culvert on Wheeler Drive. As mentioned in the last Council meeting, the city was alerted by a resident of a potential issue with the roadway over the culvert on Wheeler Drive. Upon inspection by the Street Department, it was determined the 33' culvert which drains the Thunderbird Hills Golf Course pond to the Huron River had failed. The compromised area of the roadway was opened, filled with stone, and covered with a metal plate for the time being, but as the Street Foreman reported, the stone has sunken down approximately 4" since placement. This roadway is the only access for residents on Wheeler, Geauga, and Cuyahoga Drive.

As reported previously, the City Engineer contacted OPWC to inquire about emergency grant funding for the replacement of the culvert which is estimated at \$336,945. OPWC has provided notification to the city of the approval of grant funding in the amount of \$168,473.00 (50%) of the estimated cost, and has required authorizing legislation from the city.

Resolution 2018-87 formally authorizes the submission of the grant application and agreement with OPWC for the 50% grant funding.

Resolution 2018-88 authorizes an agreement with OHM Advisors for the design engineering for this culvert replacement in an amount not to exceed \$27,800.00

The intent would be to complete the design work and award the project as soon as possible in order to complete the culvert replacement and top with temporary pavement until the permanent resurfacing could be done in the spring, however, this could change depending on the weather.

Financial Review

Due to the emergency nature of this project, funding of the Wheeler Drive culvert replacement project was not originally included within the 2018 budget. Staff is preparing a funding plan for Council review and will present shortly. Once the engineering department firms up a construction schedule and we have a better understanding of when costs will be incurred, a funding plan will be presented for Council review

Legal Review

The matter has been reviewed, follows normal legislative procedure and is properly before you.

Recommendation

If Council is in support of the request, a motion to adopt Resolution 2018-87 and Resolution 2018-88 respectively, would be in order.

RESOLUTION NO. 2018-87

A RESOLUTION AUTHORIZING THE CITY MANAGER TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND/OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTE CONTRACTS AS REQUIRED RELATIVE TO THE WHEELER DRIVE CULVERT REPLACEMENT PROJECT

WHEREAS, The State Capital Improvement Program and the Local Transportation Improvement Program both provide financial assistance to political subdivisions for emergency capital improvements to public infrastructure, and

WHEREAS, the City of Huron is planning to make capital improvements to replace a failing culvert on Wheeler Drive, and

WHEREAS, the infrastructure improvement herein above described is considered to be a need for the community and is a qualified project under the OPWC programs,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON AS FOLLOWS:

SECTION 1. The City Manager is hereby authorized to apply to the OPWC for funds as described above.

SECTION 2. The City Manager is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

SECTION 3. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of the Council and that all deliberations of this Council and of its committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22 of the Revised Code

SECTION 4. That this Resolution shall go into effect and be in full force and effect immediately upon its passage.

Brad Hartung, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____

RESOLUTION NO. 2018-88

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT THE PROPOSAL AND ENTER INTO AN AGREEMENT WITH OHM ADVISORS FOR THE PROVISION OF DESIGN SERVICES RELATED TO THE WHEELER DRIVE CULVERT REPLACEMENT PROJECT AT A COST NOT TO EXCEED TWENTY SEVEN THOUSAND EIGHT HUNDRED AND 00/100 DOLLARS (\$27,800.00)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. That the City Manager is authorized and directed to accept the proposal and enter into an agreement with OHM Advisors for the provision of design services relative to the Wheeler Drive Culvert Replacement Project at a cost not to exceed Twenty Seven Thousand Eight Hundred and 00/100 Dollars (\$27,800.00) which agreement shall be substantially in the form of Exhibit "A" attached hereto and made a part hereof.

SECTION 2. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22.

SECTION 3. That this Resolution shall be in full force and effect from and immediately after its adoption.

Brad Hartung, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____



ARCHITECTS. ENGINEERS. PLANNERS.

October 1, 2018

City of Huron
 Andrew White, City Manager
 417 Main Street
 Huron, OH 44839

RE: Wheeler Drive Culvert
 Location: City of Huron
 Proposal # 18293

Dear Mr. White:

The referenced project will replace the failing 33" culvert on Wheeler Drive that drains the Thunderbird Hills Golf Course pond to the Huron River. The project will include widened embankment on the south to accommodate maintaining traffic during construction.

The following scope of services, price proposal, and project schedule represent our understanding of the project, based upon prior discussions, meetings, and/or additional project information made available at the time of this proposal. Should you have any questions, please let us know.

Proposal Outline

Proposal Outline	1
Scope of Services (Survey Tasks)	2
Scope of Services (Engineering Tasks).....	2
Price Proposal.....	5
Standard Terms & Conditions.....	5

Sincerely,
 OHM Advisors

A handwritten signature in black ink, appearing to read "Chad M. Lewis".

Chad M. Lewis, PE, Project Manager
 Chad.lewis@ohm-advisors.com
 D: 216.865.1345

Authorization to Proceed

Signature

Date

Printed Name

Title

A handwritten signature in black ink, appearing to read "David G. Krock".

David G. Krock, PE, ENV SP
 Director of Northeast Ohio
 david.krock@ohm-advisors.com
 D: 330.913.1045 C: 330.350.0521



Scope of Services (Survey Tasks)

Task #2 **Topographic Survey**

- The following services are included in the fee shown:
 - **Limits of Survey:**
 - Roadway, utilities, waterways, and other features within the project limits.
 - Wheeler Drive and R/W (approximately 300 long)
 - Upstream pond and downstream outlet pool, 35' either side of the existing culvert
 - **Data Collected:**
 - All existing utilities (overhead and underground), as marked by OUPS
 - All driveways, hard surfaces, etc.
 - All landscape areas, trees, bushes, etc.
 - Contour elevations for the area
 - All other important topographic features that might impact construction
 - This information will be collected and provided in an AutoCADD format for use in design

Scope of Services (Engineering Tasks)

Task #59 **Design Development**

- The following services are included in the fee shown:
 - Design Development of the proposed improvements
 - Roadway Design
 - Typical Section
 - Embankment widening and stabilization for MOT purposes (Geotechnical Engineering services needed for stabilization design)
 - Pavement Design
 - Pedestrian Facilities
 - Drainage Improvements
 - Drainage Area Calculation
 - Culvert Sizing Calculation
 - Culvert Design
 - Plan and Profile Design of Proposed Culvert
 - Maintenance of Traffic Design
 - MOT phasing determination
 - Preparation of Design Development level construction cost estimate
 - Coordination of DD level plans with public agencies, including:
 - Erie County DOES
 - Submittal of Design Development Plans to Private Utility Companies for further coordination of impacts / conflicts with their facilities for purposes of relocation



Task #60 Construction Documents

- The following services are included in the fee shown:
 - Preparation of Construction Documents shall be as follows:
 - Title Sheet
 - Typical Section
 - General Notes
 - Maintenance of Traffic Plan & Details
 - Estimated Project Quantities (General Summary)
 - Roadway Plan & Profile Sheet
 - Culvert Plan and Profile Sheet
 - Construction Details
 - Structure Details
 - Embankment/Slope Stabilization Details
 - Construction Details & Specifications
 - Site Restoration Details
 - Design will include all details and specifications required for public bidding of a unit price contract, in accordance with industry and City standards
 - Coordination and approval of Final Construction plans with public agencies, including:
 - Erie County DOES
 - City of Huron, Water Department
 - City of Huron, Street Department
 - Submittal of Final Construction plans to Private Utility Companies for follow-up and final coordination of impacts / conflicts with their facilities for purposes of relocation.

Task #90 Official Engineer's Project Cost Estimate

- The following services are included in the fee shown:
 - Determination of Estimated Quantities for construction
 - Evaluation and Estimate of Construction Costs for use with Public Bidding Requirements



Scope of Services (Bidding Tasks)

Task #151 Bidding and Contract Documents

- The following services are included in the fee shown:
 - Preparation of bid documents including legal advertisement, instructions to bidders, bid forms, contract forms and affidavits, prevailing wage forms, EEO forms, terrorism forms, scope of work, schedule, and other Owner forms and requirements to be added to the public bidding process
 - These documents will be 100% complete, ready for bidding of the Public Project

Task #152 Bid Process, Review, & Award

- The following services are included in the fee shown:
 - Pre-Bid Meeting
 - This is an opportunity for the prospective bidders and Owner representatives to discuss any pre-bid questions/clarifications and to explain the contractual process and obligations of the contractor and the Owner
 - Addendums
 - This activity is necessary to provide written explanation to all bidder's for any questions regarding the bid documents and plans
 - Depending upon the size and complexity of the project, multiple addendums may be required for the project
 - Post-Bid Activities
 - Evaluation of bids and contractor qualifications
 - Pre-Award Meeting to review all bid items with apparent low bidder
 - Recommendation of Award to the Owner
 - Contract execution, bonding, insurance, etc.
 - Notice of commencement



Price Proposal

#	Survey Tasks	Fee
Task #2	Topographic Survey	\$ 3,500
	Subtotal =	\$ 3,500
#	Engineering Tasks	Fee
Task #59	Design Development	\$ 7,500
Task #60	Construction Documents	\$11,300
Task #90	Official Engineer's Project Cost Estimate	\$ 1,000
	Subtotal =	\$19,800
#	Bidding Tasks	Fee
Task #151	Bidding & Contract Documents	\$ 2,500
Task #152	Bid Process, Review, & Award	\$ 2,000
	Subtotal =	\$ 4,500
	Grand Total =	\$ 27,800

Anticipated Project Schedule

Design Task: October/November 2018

Project Bidding Tasks: January 2019

Construction Tasks: February 2019 through April 2019

Standard Terms & Conditions

The Standard Terms and Conditions contained in the Annual Engineer contract (as approved by Council Legislation) shall also apply to this contract.



TO: Mayor Hartung and City Council
FROM: Andrew D. White, City Manager
RE: Resolution 2018-89
DATE: November 6, 2018

Subject Matter/Background

This resolution authorizes previously budgeted transfers for execution.

Financial Review

This resolution authorizes previously budgeted transfers between funds in accordance with state audit requirements and ORC 5705.14. Descriptions of the transfers are outlined on the attached schedule (Exhibit "A").

Legal Review

The matter has been reviewed, follows normal legislative procedure and is properly before you.

Recommendation

If the Council is in support of the request, a motion to adopt Resolution No. 2018-89 is in order.

RESOLUTION NO. 2018-89

A RESOLUTION AUTHORIZING AND DIRECTING CERTAIN TRANSFERS AMONG THE VARIOUS FUNDS OF THE CITY

WHEREAS, Council has established various Funds for the financial operation of the City, and through the current fiscal year certain Funds have been determined to have insufficient funds and certain Funds have been determined to have excess funds; and

WHEREAS, Council has determined there should be various transfers between and among the Funds to assure all Funds of the City are in proper balance;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. That, to properly balance the various Funds of the City, the Finance Director shall be, and she hereby is, authorized and directed to make the transfers between and among those certain Funds of the City, in the amounts as set forth in Exhibit "A" attached hereto and made a part hereof.

SECTION 2. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22.

SECTION 3. That this Resolution shall be in full force and effect from and immediately following its adoption.

Brad Hartung, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____

TRANSFERS FOR BUDGET YEAR 2018
SUMMARY FORM

DATE: 11/13/2018
RESOLUTION: 2018-89

Amount to Be Transferred	Acct. Transfer From		Acct. Transfer To		Budget	Transferred YTD	Amount Remaining
\$ 25,000.00	General Fund	110-9000-58037	Police Pension Fund	275-0012-41942	\$ 75,000.00	\$ 50,000.00	\$ -
\$ 50,000.00	General Fund	110-9000-58039	Fire Levy Fund	214-0012-41939	\$ 200,000.00	\$ 150,000.00	\$ -
\$ 50,000.00	General Fund	110-9000-58231	Capital Fund	401-0012-41940	\$ 218,625.00	\$ 168,625.00	\$ -