



# CITY OF ALBION CITY COUNCIL MEETING AGENDA

Meetings: First and Third Mondays – 7:00 p.m.

City Council Chambers ♦ Second Floor ♦ 112 West Cass Street ♦ Albion, MI 49224

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COUNCIL-MANAGER  
GOVERNMENT

Council members and  
other officials normally in  
attendance.

**Garrett Brown**  
Mayor

**Maurice Barnes, Jr.**  
Council Member  
1<sup>st</sup> Precinct

**Lenn Reid**  
Council Member  
2<sup>nd</sup> Precinct

**Sonya Brown**  
**Mayor Pro-Tem**  
Council Member  
3<sup>rd</sup> Precinct

**Marcola Lawler**  
Council Member  
4<sup>th</sup> Precinct

**Jeanette Spicer**  
Council Member  
5<sup>th</sup> Precinct

**Andrew French**  
Council Member  
6<sup>th</sup> Precinct

**Scott Kipp**  
Interim City Manager

**The Harkness Law Firm**  
Atty Cullen Harkness

**Jill Domingo**  
City Clerk

NOTICE FOR PERSONS WITH  
HEARING IMPAIRMENTS  
WHO REQUIRE THE USE OF A  
PORTABLE LISTENING DEVICE

Please contact the City  
Clerk's office at  
517.629.5535 and a listening  
device will be provided  
upon notification. If you  
require a signer, please  
notify City Hall at least five  
(5) days prior to the posted  
meeting time.

## AGENDA

### COUNCIL MEETING Monday, July 2, 2018

7:00 P.M.

#### PLEASE TURN OFF CELL PHONES DURING MEETING

- I. CALL TO ORDER
- II. MOMENT OF SILENCE TO BE OBSERVED
- III. PLEDGE OF ALLEGIANCE
- IV. ROLL CALL
- V. MAYOR AND COUNCIL MEMBER'S COMMENTS
- VI. CITY MANAGER REPORT
- VII. PRESENTATIONS
  - A. Certificate of Appreciation for Scott Claunchy Retirement
- VIII. PUBLIC HEARINGS
- IX. PUBLIC COMMENTS (Persons addressing the City Council shall limit their comments to **agenda items only** and to no more than three (3) minutes. Proper decorum is required.)
- X. CONSENT CALENDAR (VV) (Items on Consent Calendar are voted on as one unit)
  - A. Approval Regular Session Minutes, June 18, 2018
- XI. ITEMS FOR INDIVIDUAL DISCUSSION
  - A. Discussion/Approval Closure of Michigan Avenue Between Dalrymple Street and Albion Street
  - B. Discussion-Options for Notification of Emergencies
  - C. Discussion-Sale of City Owned Property



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- D. Set Date for Rental Certification Study Session
- E. Request Approval for Computer Programming to Operate Starr Commonwealth Treatment Plant
- F. Request Approval for Emergency Water Main Repair for Irwin Avenue
- XII. Future Agenda Items
- XIII. Motion to Excuse Absent Council Member(s)
- XIV. PUBLIC COMMENTS (Persons addressing the City Council shall limit their comments to no more than three (3) minutes. Proper decorum is required.)
- XV. ADJOURN

City of Albion  
Council Session Minutes  
June 18, 2018

I. CALL TO ORDER

Mayor Brown called the regular meeting to order at 7:00 p.m.

II. MOMENT OF SILENCE TO BE OBSERVED

III. PLEDGE OF ALLEGIANCE

IV. ROLL CALL

PRESENT: Maurice Barnes (1), Lenn Reid (2), Sonya Brown (3), Marcola Lawler (4), Jeanette Spicer (5), Andrew French (6) and Mayor Brown.

ABSENT: All members were present.

STAFF PRESENT:

Scott Kipp, Interim City Manager; Cullen Harkness, City Attorney; Jill Domingo, City Clerk; John Tracy, Director Planning, Building & Code Enforcement and Tom Mead, Finance Director.

V. MAYOR AND COUNCIL MEMBER'S COMMENTS

Comments were received from Council Members Barnes, Reid, Brown, Lawler and French and Mayor Brown.

VI. CITY MANAGER REPORT

Interim City Manager Kipp gave the following City Manager report:

- Reminder of Nixle Service to receive updates and special alerts on various City information such as boil water advisories, water shut-offs and special alerts from Albion Public Safety and Calhoun County Sheriff's department. You can sign up via email at [Nixle.com](http://Nixle.com) or through a text message to 888-777 and put 49224 in the message. He encourages City residents to sign up for this service.

VII. PRESENTATIONS

A. Restoration of Coke Sign-Linda Kolmodin

French moved, Brown supported, CARRIED, to Remove this Item from the Agenda as the Presenter was Unable to Attend the Meeting. (7-0, vv)

B. Eagle Scout Project=Jeff McClure

Jeff McClure, Boy Scout Troop #158 outlined his Eagle Scout project to the Albion City Council stating he would like to replace the Liberty tree and the fencing in Riverside Cemetery. He is requesting Council acceptance /approval of the project. He will have both youth and adult volunteers for the project for which he will be in charge of. He plans to start the project and the end of this month or first of July. The estimated cost will be approximately \$450-\$500 received through both fundraising and donations.

Comments were received from Mayor Brown.

French moved, Reid supported, CARRIED, to Amend Agenda and Add Approval of the Eagle Scout Project by Jeff McClure as Item H. (7-0, vv)

VIII. PUBLIC HEARINGS-Set 2018 Tax Levy

Mayor Brown opened the Public Hearing at 7:21 p.m.

Public Comments were received from Al Smith, 1209 Adams St who stated the City is continuing the practice of not following previously approved resolutions. He stated Resolution # 2018-13, Approving a .5 increase in Albion Recreation millage was passed but not reflected in the 2018 tax levy. Is this a valid resolution? He also stated the City continues to waste tax payer dollars.

Mayor Brown closed the Public Hearing at 7:25 p.m.

A. Request Approval Resolution # 2018-16, To Set the 2018 Tax Levy (RCV)

Comments were received from Council Member French; Mayor Brown, City Attorney Harkness.

Additional comments were received from Finance Director Mead who stated the increase in the Recreation millage would not be effective until 2019 and Resolution # 2018-13 that was referenced was approval from the Council to place the Recreation millage language on the August Primary ballot.

French moved, Brown supported, CARRIED, to Approve Resolution # 2018-16, To Set the 2018 Tax Levy as presented. (7-0, rcv)

- IX. PUBLIC Comments (Persons addressing the City Council shall limit their comments to agenda items and to no more than three (3) minutes. Proper decorum is required.)

Comments were received from Wallace Reese, 911 Irwin Avenue; Al Smith, 1209 Adams St; Dave Atchison, 108 W. Erie St and Lavada Weeks, 917 Luther Drive.

- X. CONSENT CALENDAR (vv) (Items on Consent Calendar are voted on as one unit)

- A. Approval Study Session Minutes, May 31, 2018  
B. Approval Regular Session Minutes, June 4, 2018

French moved, Lawler supported, CARRIED, To Approve Consent Calendar as presented. (7-0, vv)

- XI. ITEMS FOR INDIVIDUAL DISCUSSION

- A. Request Approval of Assessing Contract with Edward VanderVries (RCV)

Comments were received from Council Members Brown and French; Interim City Manager Kipp; Joshua Cunningham and Edward VanderVries.

Attorney Harkness asked to add non-discrimination language to the Assessing contract.

French moved, Barnes supported, CARRIED, to Amend the Motion to Add Non-Discrimination Language to the Assessing Contract. (7-0, vv)

French moved, Reid supported, CARRIED, To Approve Assessing Contract with Edward VanderVries and Add Non-Discrimination Language to the Contract. (7-0, rcv)

- B. Update on Water System and Water Tower

Discussion on the Water System and Water Tower was as follows:

- Appreciative of the Staff's hard work with the water main breaks. The City makes every attempt to reach residents about water shut-off's and boil water advisories through social media, press releases, City's website and Nixle.
- A suggestion was made to make robo-calls to the residents similar to what the schools do with school closings.
- Robo-call service can be added to the Nixle service for an added fee.

- The City is required to post notice of water main closures in a public place but there is no statutory requirement to go door to door to provide information.
- Requested legal opinion from the City Attorney on whether door to door notification is required by the City Charter.
- There may be additional water main breaks during the time the tower is down.
- The City had a high quality and positive water report which is available on the City's website and on the City's facebook page.
- Increased upgrades to infrastructure will only help with water quality.

Comments were received from Council Member Barnes; Mayor Brown, Attorney Harkness and Interim City Manager Kipp.

#### C. Discussion/Approval 608 Austin Avenue

Director of Planning, Building & Code Enforcement Tracy stated he will be meeting with the Land Bank on Tuesday, June 19, 2018 to obtain the bid pricing on 608 Austin Avenue and several other properties.

Comments were received from Mayor Brown.

#### D. Request Approval Metro Right of Way Permit Extension (RCV)

Comments were received from Council Member Brown, Mayor Brown and City Attorney Harkness.

French moved, Spicer supported, CARRIED, To Approve Metro Right of Way Permit Extension as presented. (7-0, rcv)

#### E. Discussion-Vehicles Being Towed

Mayor Brown stated he has received several calls about vehicles being towed.

Interim City Manager Kipp stated there are several reasons a vehicle may be towed but most prominent is criminal activity. The towing companies must submit a request through Calhoun County Dispatch Authority for approval of a tow company for Public Safety and must be able to respond within twenty (20) minutes. Currently the only tow company for Albion is Zicks. If a vehicle is towed on a Friday, the owner of the vehicle will be responsible for storage fees until Monday when the car can be picked up as Zicks does not have weekend hours. The tow company sets and receives these fees.

#### F. Request Approval Boards & Commissions Appointment (RCV)

- Ashley Reniger, Initial Appointment, Public Safety Pension Board, Term to Expire 12-31-2019

Comments were received from Council Members Brown and French, Mayor Brown and Ashley Reniger.

French moved, Barnes supported, CARRIED, To Approve Board and Commission Appointment of Ashley Reniger, Initial Appointment, Public Safety Pension Board, Term to Expire 12-31-2019 as presented. (7-0, rcv)

- G. Request Approval Resolution # 2018-19, A Resolution Authorizing the Sale of Parcel No 51-001-092-20 and Parcel No 51-001-092-10 to the Albion Malleable Brewing Company (RCV)

Comments were received from City Attorney Harkness.

French moved, Barnes supported, CARRIED, to Approve Resolution # 2018-19, A Resolution Authorizing the Sale of Parcel No 51-001-092-20 and Parcel No 51-001-092-10 to the Albion Malleable Brewing Company as presented. (7-0, rcv)

- H. Request Approval of Jeff McClure's Eagle Scout Project to Install Liberty Tree and Other Decorations as Needed in Riverside Cemetery (RCV)

French moved, Barnes supported, CARRIED, to Approve Jeff McClure's Eagle Scout Project to Install Liberty Tree and Other Decorations as Needed in Riverside Cemetery as presented. (7-0, rcv)

## XII. Future Agenda Items

The following items were requested for the next agenda:

- Mayor Brown asked for a Study Session with Attorney Scott Smith for Council Rules of Procedure on June 25, 2018 at 6:30 p.m.
- Council Member Lawler asked for a discussion on options for notification of emergencies
- City Attorney Harkness asked for a discussion on sale of public property
- Mayor Brown asked to set a date for the study session on rental certification
- Council Member Reid asked for a discussion/approval of closure of Michigan Avenue between Dalrymple Street and Albion Street

## XIII. Motion to Excuse Absent Council Member (s)

No action was necessary as all members were present.

XIV. PUBLIC COMMENTS (Persons addressing the City Council shall limit their comments to no more than three (3) minutes. Proper decorum is required).

Comments were received from Dave Atchison, 108 W. Erie St; John Dunklin, 1203 2<sup>nd</sup> St; Richard Fuentes, 105 Linwood Street.

Due to a public outburst, Mayor Brown asked for a five (5) minute recess.

Barnes moved, Lawler supported, CARRIED, for the Council to recess for five (5) minutes. (7-0, vv)

Mayor Brown recessed the Council at 8:20 p.m.

Mayor Brown re-adjourned the Regular Council meeting at 8:25 p.m.

Mayor Brown stated public outbursts disrespect the process. He called for Point of Order pertaining to length of Public Comments stating the Council voted unanimously to change the Public Comments to three (3) minutes.

Public Comments continued with comments being received from Al Smith, 1209 Adams St; Kelly Kidder, 506 Linden Avenue and Wanda Kemp, 703 Valhalla Drive.

XV. ADJOURNMENT

French moved, Spicer supported, CARRIED, to ADJOURN Regular Council Session. (7-0, vv).

Mayor Brown adjourned the Regular Session at 8:30 p.m.

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Date

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Jill Domingo  
City Clerk



140 E. Bridge Street  
Plainwell, MI 49080

# INVOICE

DATE	INVOICE #
6/21/2018	13402

<b>BILL TO</b>
City of Albion 112 West Cass Albion, MI 49224

<b>SHIP TO</b>
City of Albion Water Plant Albion, MI 49224

TERMS	DUE DATE	CUSTOMER PO#	JOB DESCRIPTION	PCI JOB #	CUST CONTACT	
Net 30	7/21/2018		Service Calls	4210	Jim Lenardson	
CLASS	DESCRIPTION		QTY.	RATE	DATE	AMOUNT
Robbe, K	Travel Time		2.5	85.00	5/15/2018	212.50
Robbe, K	On Site Support		5.5	120.00	5/15/2018	660.00
	1.Initial info:RWP1 control panel not responsive due to UPS issue.					
	2.Evaluated:UPS was not providing power to panel.					
	3.Action:Cycled power to UPS and it returned to operation.					
	4.Info:Looked at adding a pressure control to High Service pump operation for Elevated Tank being taken out of service for maintenance.					
	5.Purch:Ordered pressure transducer.					
Robbe, K	Mileage		168	0.70	5/15/2018	117.60
Robbe, K	HMI / PC Programming		2	120.00	5/16/2018	240.00
Robbe, K	HMI / PC Programming		8	120.00	5/17/2018	960.00
Robbe, K	PLC Programming		6	120.00	5/22/2018	720.00
Robbe, K	PLC Programming		2	120.00	5/23/2018	240.00
Robbe, K	Travel Time		2.5	85.00	5/25/2018	212.50
Robbe, K	On Site Support		6	120.00	5/25/2018	720.00
	1. Installation/configuration system pressure xducer.					
	2. Added trend for pressure/pumps.					
Robbe, K	Mileage		168	0.70	5/25/2018	117.60
Robbe, K	Travel Time		2.5	85.00	5/29/2018	212.50
Robbe, K	On Site Support		7	120.00	5/29/2018	840.00
	1. Implemented pressure control strategy.					
	2. Tuned system operation while tank was isolated.					
Robbe, K	Mileage		168	0.70	5/29/2018	117.60
Robbe, K	HMI / PC Programming		8	120.00	5/30/2018	960.00
	1. Rewrite of RWP's and HSP's level control while running in pressure mode.					
Robbe, K	HMI / PC Programming		8	120.00	5/31/2018	960.00
	1. Continuation - Rewrite of RWP's and HSP's level control while running in pressure mode.					

THANK YOU FOR YOUR BUSINESS	<b>Total</b>
	<b>Balance Due</b>

Phone #	Fax #
269-685-3040	269-685-3045



140 E. Bridge Street  
Plainwell, MI 49080

# INVOICE

DATE	INVOICE #
6/21/2018	13402

<b>BILL TO</b>
City of Albion 112 West Cass Albion, MI 49224

<b>SHIP TO</b>
City of Albion Water Plant Albion, MI 49224

TERMS	DUE DATE	CUSTOMER PO#	JOB DESCRIPTION	PCI JOB #	CUST CONTACT	
Net 30	7/21/2018		Service Calls	4210	Jim Lenardson	
CLASS	DESCRIPTION		QTY.	RATE	DATE	AMOUNT
Robbe, K	Customer Phone Support		1	120.00	6/12/2018	120.00
	1. Eliminated HSP1 erratic operation.					
	Pressure Transmitter		1	471.45		471.45
	SNAP-AIMA-iSRC Analog Current Input Module		1	418.35		418.35

THANK YOU FOR YOUR BUSINESS	<b>Total</b>	\$8,300.10
Past due invoices may be subject to a 1.5% service charge (18% per annum)	<b>Balance Due</b>	\$8,300.10

Phone #	Fax #
269-685-3040	269-685-3045



8574 VERONA ROAD • BATTLE CREEK, MICHIGAN 49014  
 PHONE: (269) 965-1207 • FAX: (269) 965-6701  
 WWW.HOFFMANBROSINC.COM  
 \*AN EQUAL OPPORTUNITY EMPLOYER

# Invoice

**Bill to:** CITY OF ALBION  
 112 W CASS STREET  
 ETobin@cityofalbionmi.gov  
 ALBION, MI 49224  


**Ship to:** 112 W CASS STREET  
 ALBION, MI 49224

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
10483	Inwin/Dalrymple ma	20072	06/19/18	07/14/18		Due Upon Receipt

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
06/18 146	1	T&M Emergency Water Main Repal	TM-037-		100 10,156.36000	0.000	10,156.36

Notes:

<b>Total Sales Tax</b>	10,156.36
<b>Less Retainage</b>	
<b>Total Due</b>	10,156.36

2007a



**Time and Materials Record and Cost**

Date: 6/16/18

Project Representative: City of Albion

RE: Water Main Repair at the Intersection of Irwin and Dalrymple

RFI Number:

Bulletin No:

Item:

**Labor Breakdown**

	Operator	Operator O.T.	Laborer	Laborer O.T.	
Base Rate	\$ 30.26		\$ 23.37		
Fringes	\$ 22.08		\$ 13.02		
Labor Burden	\$ 7.12		\$ 5.90		
Total Hourly Rate	\$ 59.46	\$ 74.29	\$ 42.29	\$ 53.98	
Hours Worked		14.00		51.00	
<b>Total Labor Cost</b>	\$ -	\$ 1,040.06	\$ -	\$ 2,752.73	\$ 3,792.79

**Materials Breakdown**

4" Megalug, Bolt&Gasket	14.00 ea	\$ 28.00	\$ 392.00
4" sleeve	4.00 ea	\$ 210.00	\$ 840.00
4 x 4 Tee	1.00 ea	\$ 300.00	\$ 300.00
Sand	79.00 ton	\$ 6.50	\$ 513.50
6" Underdrain w sock	lf		\$ -
Underdrain Fittings	ea		\$ -
6A	7.50 tons	\$ 18.00	\$ 135.00
	ea		\$ -
	ea		\$ -
<b>Total Materials</b>			\$ 2,180.50

<b>Total Materials plus Tax</b>			\$ 2,311.33
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**Equipment Breakdown**

CAT Exc	12.5 HRS	\$ 95.00	\$ 1,187.50
Cat Loader	HRS	\$ 55.00	\$ -
Compressor	DAY	\$ 300.00	\$ -
410 Backhoe	HRS	\$ 75.00	\$ -
Vac Truck	HRS	\$ 85.00	\$ -
Truck	14.0 HRS	\$ 110.00	\$ 1,540.00
Low Boy Tractor/Trailer	HRS	\$ 75.00	\$ -
Dozer	HRS	\$ 75.00	\$ -

<b>Total Equipment</b>			\$ 2,727.50
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Rentals	\$ -
Delivery	\$ -

Contractors Cost (labor + Materials)	\$ 8,831.62
Overhead and Profit (15%)	\$ 1,324.74
Prime Contractors Subtotal	\$ 10,156.36
Subcontractor Quote	\$ -
Subcontractor Quote	\$ -
Subcontractor Quote	\$ -
Prime Contractor's Handling Fee (5%)	\$ -

**Total Quote For This Item \$ 10,156.36**

Contract Time should be (increased) by \_\_\_\_ days.



**HOFFMAN  
BROS. INC.**  
EXCAVATING CONTRACTORS

**Time and Materials Record and Cost**

Date: 6/16/18

Project Representative: City of Albion

RE: Water Main Repair at the Intersection of Irwin and Dalrymple

RFI Number:

Bulletin No:

Item:

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<b>Total Labor Cost</b>	\$ -	\$ 1,040.06	\$ -	\$ 2,752.73	\$ 3,792.79

**Materials Breakdown**

4" Megalug, Bolt&Gasket	14.00 ea	\$ 28.00	\$ 392.00
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Sand	79.00 ton	\$ 6.50	\$ 513.50
6" Underdrain w sock	lf		\$ -
Underdrain Fittings	ea		\$ -
6A	7.50 tons	\$ 18.00	\$ 135.00
	ea		\$ -
	ea		\$ -

Total Materials

\$ 2,180.50

**Total Materials plus Tax**

**\$ 2,311.33**

**Equipment Breakdown**

CAT Exc	12.5 HRS	\$ 95.00	\$ 1,187.50
Cat Loader	HRS	\$ 55.00	\$ -
Compressor	DAY	\$ 300.00	\$ -
410 Backhoe	HRS	\$ 75.00	\$ -
Vac Truck	HRS	\$ 85.00	\$ -
Truck	14.0 HRS	\$ 110.00	\$ 1,540.00
Low Boy Tractor/Trailer	HRS	\$ 75.00	\$ -
Dozer	HRS	\$ 75.00	\$ -

Total Equipment

\$ 2,727.50

Rentals

\$ -

Delivery

\$ -

Contractors Cost (labor + Materials) \$ 8,831.62

Overhead and Profit (15%) \$ 1,324.74

Prime Contractors Subtotal \$ 10,156.36

Subcontractor Quote \$ -

Subcontractor Quote \$ -

Subcontractor Quote

Prime Contractor's Handling Fee (5%) \$ -

**Total Quote For This Item \$ 10,156.36**

Contract Time should be-(increased) by \_\_\_\_ days.

Saturday, June 16, 2018

7:00 AM- 5:00 PM (10 HR)

Foreman: RANDY CRAPO

Supervisor: MICHAEL MALLOS

Status: Approved

Business Unit: Hoffman Bros., Inc.

Weather: Sun/Clear

Low Temp: 0

High Temp: 0

Work Status: Normal Work

Extra Work Performed: No

Field Log 48178  
 printed on 6/19/2018 8:06 AM

Notes: Watermain repair for the City of Albion at the intersection of Irwin and Dalrymple St.

Field Log Totals			
Employee	65.00 HR	Trucking	2.50 HR
	65.00 HRO T		
Equipment	25.00 HR		

### [TM-037] City Of Albion Emergency Repair Assist

Labor Rate Class: Michigan Road Builders

Project Manager: MICHAEL MALLOS

Equipment Rate Class: Standard

#### Job Totals

Employee	65.00 HR	Trucking	2.50 HR
	65.00 HRO T		
Equipment	25.00 HR		

#### Production Accounts

<b>[100.01-26-61] T&amp;M Emergency</b>	<b>1.00 DLR</b>
<b>Water Main Repair Assist City Forces</b>	
Estimated Qty.	1,000.00 DLR
Reported Qty.	1,000.00 DLR
Remaining Qty.	(1.00) DLR
Employee Hours	65.00 HR
Equipment Hours	25.00 HR

### Resources

#### Employees

**ADAM WILHELM [402]**

*Pipe Layer*

7:00 AM- 8:00 PM (13.00 HR)

Missed Work: No

[100.01-26-61] T&M Emergency Water Main 13.00 HROT

Repair Assist City Forces

**Total Hours 13.00 HR**

**KEGHAN LAWHEAD [419]**

*Laborer*

7:00 AM- 7:00 PM (12.00 HR)

Missed Work: No

[100.01-26-61] T&M Emergency Water Main 12.00 HROT

Repair Assist City Forces

**Total Hours 12.00 HR**

**DOUGLAS SMITH [84]**

*Laborer Foreman*

7:00 AM- 8:00 PM (13.00 HR)

Missed Work: No

[100.01-26-61] T&M Emergency Water Main 13.00 HROT

Repair Assist City Forces

**Total Hours 13.00 HR**

**RANDY CRAPO [13]**

*Operator Foreman*

10:30 AM- 12:30 PM (2.00 HR)

Missed Work: No

Notes: Also see 18-04

[100.01-26-61] T&M Emergency Water Main 2.00 HROT

Repair Assist City Forces

**Total Hours 2.00 HR**

**RONALD JACOBS [368]**

*Operator*

7:00 AM- 7:00 PM (12.00 HR)

Missed Work: No

[100.01-26-61] T&M Emergency Water Main 12.00 HROT

Repair Assist City Forces

**Total Hours 12.00 HR**

**TRYSTYN YODER [491]**

*Laborer*

7:00 AM- 8:00 PM (13.00 HR)

Missed Work: No

[100.01-26-61] T&M Emergency Water Main 13.00 HROT

Repair Assist City Forces

**Total Hours 13.00 HR**

**Equipment**

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**93 [MACK TRI-AXLE DUMP TRUCK (GREEN)]**

*ADAM WILHELM*

Odometer

Previous Reading: 6 MILE on 6/4/2018

New Reading:

[100.01-26-61] T&M Emergency Water Main 12.50 HR

Repair Assist City Forces

**Total Hours 12.50 HR**

**444 [CAT 314E LCR EXCAVATOR]**

*RONALD JACOBS*

Hour Meter

Previous Reading: 1,810 HR on 6/7/2018

New Reading:

[100.01-26-61] T&M Emergency Water Main 12.50 HR

Repair Assist City Forces

**Total Hours 12.50 HR**

**Materials**

**6A Stone [242]**

*Carr Brothers & Sons Inc.*

Total Used: 7.50 TON

Total Delivered: 7.50 TON

Unit Cost: \$0.00

[100.01-26-61] T&M Emergency Water Main 7.50 TON  
Repair Assist City Forces

**Total Used 7.50 TON**

Delivered 7.50 TON

**Bolt/Gasket Set, 04" [443]**

*Hoffman Bros., Inc.*

Total Used: 14.00 EACH

Total Delivered: 0.00 EACH

Unit Cost: \$0.00

[100.01-26-61] T&M Emergency Water 14.00 EACH  
Main Repair Assist City Forces

**Total Used 14.00 EACH**

Delivered 0.00 EACH

**Class II Sand (CYD) [2017]**

*Carr Brothers & Sons Inc.*

Total Used: 52.25 CY

Total Delivered: 52.25 CY

Unit Cost: \$0.00

[100.01-26-61] T&M Emergency Water Main 52.25 CY  
Repair Assist City Forces

**Total Used 52.25 CY**

Delivered 52.25 CY

**Megalug, 04" [962]**

*Hoffman Bros., Inc.*

Total Used: 10.00 EACH

Total Delivered: 0.00 EACH

Unit Cost: \$0.00

[100.01-26-61] T&M Emergency Water 10.00 EACH  
Main Repair Assist City Forces

**Total Used 10.00 EACH**

Delivered 0.00 EACH

**Megalug, OS, 04" [972]**

*Hoffman Bros., Inc.*

Total Used: 4.00 EACH

Total Delivered: 0.00 EACH

Unit Cost: \$0.00

[100.01-26-61] T&M Emergency Water Main 4.00 EACH  
Repair Assist City Forces

**Total Used 4.00 EACH**

Delivered 0.00 EACH

**Sleeve, DI MJ, OS, 04" [1289]**

*Hoffman Bros., Inc.*

Total Used: 4.00 EACH

Total Delivered: 0.00 EACH

Unit Cost: \$0.00

[100.01-26-61] T&M Emergency Water Main 4.00 EACH  
Repair Assist City Forces

**Total Used 4.00 EACH**

Delivered 0.00 EACH

**Tee, DI MJ, 04" X 04" [1408]**

*Hoffman Bros., Inc.*

Total Used: 1.00 EACH

Total Delivered: 0.00 EACH

Unit Cost: \$0.00

[100.01-26-61] T&M Emergency Water Main 1.00 EACH  
Repair Assist City Forces

**Total Used 1.00 EACH**

Delivered 0.00 EACH

**Trucking**

**Carr Brothers & Sons Inc.**

Truck ID: 98

Unit Cost: \$100.00/HR

[100.01-26-61] T&M Emergency Water Main 1.50 HR

Repair Assist City Forces

**Total 1.50 HR**

**Carr Brothers & Sons Inc.**

Truck ID: 93

Unit Cost: \$0.00/HR

[100.01-26-61] T&M Emergency Water Main 1.00 HR

Repair Assist City Forces

**Total 1.00 HR**