



Georgetown Municipal Water and Sewer Service

Georgetown Municipal Water
And Sewer Service

Board of Commissioners

Lewis Wolfe
Jeff Klocke
Jason Baird
Greg Gibson
Kent Chandler

January 13, 2026
4:00 PM
Administration Building
1000 West Main Street

Special Called Meeting

Agenda

- I. Call to Order
- II. Election of Officers
- III. Introduction of Guests
- IV. Approval of Minutes
- V. Public Comments
- VI. Availability Requests
- VII. Financial Reports
- VIII. Informational Updates
 - 1. Long-Term Water Supply Update - Chase Azevedo
- IX. New Business
 - 1. Ferguson - \$6,185.34 - Samantha Chisley
 - 2. Buchanan Contracting, Inc. - \$9,975.00 - Samantha Chisley
 - 3. Water Solutions Unlimited, Inc. - \$9,975.00 - Samantha Chisley
 - 4. Southern Sales Co. - \$11,195.00 - Samantha Chisley
 - 5. Hockensmith Agency - \$6,800.00 - Alan Bryan

6. Hazen & Sawyer - \$7,321.25 – Daryl Mulder
7. Hazen & Sawyer - \$7,373.75 – Daryl Mulder
8. KM Specialty Pumps & Systems, Inc. - \$9,720.00 - Alan Bryan
9. Judy Construction Company - \$272,646.00 - Alan Bryan

X. Miscellaneous

XI. Executive Session

1. KRS 61.810

XII. Adjourn



Board of Commissioners Meeting
Minutes for December 16, 2025
12:00 p.m.
GMWSS Administration Building
1000 West Main Street

Those present:

Les Jarvis, Chairman	Alan Bryan, GMWSS
Glenn Williams, Board Member	Melissa Waite, GMWSS
Lewis Wolfe, Board Member	Barbara Bowman, GMWSS
Jeff Klocke, Board Member	Carissa Garland, GMWSS
Jason Baird, Board Member	Jeremy Wood, GMWSS
Chase Azevedo, GMWSS	Todd Osterloh, STBM
Shawn Derrington, GMWSS	Jack Thomas, G-town News-Graphic
Samantha Chisley, GMWSS	Dr. David Fraley, public comment
Jeff Nutter, GMWSS	Dan Holman, public comment
Daryl Mulder, GMWSS	

Meeting called to order by Chairman Jarvis at 12:01 p.m. on Tuesday, December 16, 2025.

Quorum was present at the meeting.

A motion to approve the minutes from December 9, 2025, was made by Lewis Wolfe. Second by Jeff Klocke. Motion approved.

Public Comments were next on the agenda. First, Dr. David Fraley addressed the Board and expressed his gratitude to the GMWSS staff, more specifically those at the Water Treatment Plant and in the Collections Department (sewer). Next, Dan Holman addressed the Board and GMWSS staff about goals for the upcoming year.

Availability Requests were next on the agenda. There was one (1) availability request for review.

1. 316 North Hamilton – Buta Property, Georgetown

A motion to approve the availability request for water and sewer was made by Jason Baird. Second by Jeff Klocke. Motion approved. The project is for a new barn/garage with a loft apartment and a demand of 300 gallons per day.

Financial Reports were next on the agenda.

Melissa Waite was present to answer any questions about monthly bills. Motion to approve the monthly bills as presented was made by Glenn Williams. Second by Lewis Wolfe. Motion approved.

Jeff Nutter gave his presentation on the monthly financials.



Informational Updates were next on the agenda.

Samantha Chisley presented the Operations Report. She dismissed from the meeting at 12:33 p.m.

Shawn Derrington presented the IT/Admin Report.

Daryl Mulder presented the Engineering Report and Alan Bryan provided Capital Project updates.

Chairman Jarvis tabled the Water Source Assessment Update until January at the request of Chase Azevedo. Chase touched on what to expect in the January presentation.

New Business / Purchase Orders were addressed next. Five (5) items were on the agenda.

1. Lewis Wolfe made a motion to pay Brenntag Mid-South, Inc. in the amount of \$9,652.50 for 4,500 Gallons of Sodium Hypochlorite (bid item) used at the Water Treatment Plant. Second by Jason Baird. Motion approved.
2. Lewis Wolfe made a motion to pay Dell Marketing LP in the amount of \$16,536.00 for Computer System Upgrades (Dell – PowerEdge R7615 for VIP). Second by Glenn Williams. Motion approved.
3. Glenn Williams made a motion to pay Evoqua Water Technologies in the amount of \$258,041.70 for 370 cf of Ion Exchange Resin converted to mono sodium form at WWTP No.2. Second by Jason Baird. Motion approved.
4. Daryl Mulder presented the memorandum regarding the Scott County Board of Education – Agreement and Construction Recommendation. Jason Baird made a motion to approve the construction expenses (\$134,481.02) and the Agreement to ensure GMWSS is fully reimbursed for all associated costs by the Scott County Board of Education. Second by Jeff Klocke. Motion approved.
5. Board Meetings were scheduled for January 13th, 2026 (special called) and January 20th, 2026.

Under Miscellaneous, Chase Azevedo presented the General Manager's Report and touched on the specific items listed below.

- RFP for analysis and assessment on PFAS.
- RFQ for a program consultant to help GMWSS establish advanced metering infrastructure within our Distribution system.
- Wastewater Treatment Plant No. 1 update.
- South Sewer Extension update.
- Water Supply
- New Operations Manager – Samantha Chisley



Georgetown Municipal
Water and Sewer Service

-Recognition of Service for Les Jarvis and Glenn Williams.

A motion for two resolutions involving outgoing Board Members Les Jarvis and Glenn Williams were made by Jeff Klocke. Second by Jason Baird. Motion approved. Mr. Jarvis and Mr. Williams recused from voting.

Chairman Jarvis adjourned the meeting at 1:18 p.m.

Les Jarvis, Chairman

Glenn Williams, Secretary/Treasurer

Thank you for your service, Mr. Jarvis and Mr. Williams.

Order Requisition



Georgetown Municipal Water and Sewer Service
P.O. Box 640
Georgetown, Kentucky 40324
(502) 863-7816

Vendor Code: 000670
 Vendor Name: FERGUSON
 Address: 1100 BROCK MCVEY DRIVE
 City, ST Zip: LEXINGTON, KY 40509-4116

Order Department:

<input checked="" type="checkbox"/> Administration (12)	<input type="checkbox"/> Collections (56)
<input checked="" type="checkbox"/> Customer Accounts (11)	<input type="checkbox"/> WWTP1/3 (53)
<input checked="" type="checkbox"/> Water Distribution (33)	<input type="checkbox"/> WWTP2 (63)
<input checked="" type="checkbox"/> WTP (23)	
<input checked="" type="checkbox"/> Engineering (43)	<input type="checkbox"/> Split All Departments

Supervisor Approval: Collections Supervisor

Shipping Department: Collections

Date: 12/11/2025 Date Required: 12/11/2025 Project: Oxford Elementary Project Number: _____

Expense Account	Qty.	Please Supply Items Below		Unit Price	Amount
010013002	616	8" SDR35 Pipe		\$8.02	\$4,940.32
010013002	14	8"x6" Sewer TeeWye		\$88.93	\$1,245.02
		Oxford Elementary		\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
					Sub-Total: \$6,185.34
			Freight Expense Account:		Freight: \$0.00
					Total: \$6,185.34

Vendor 1: <u>Ferguson waterworks</u>	Price Quoted: <u>\$6,185.34</u>	Date (MM\DD\YYYY) <u>12/11/2025</u>
Vendor 2: <u>CITCO water</u>	Price Quoted: <u>\$6,344.66</u>	Date (MM\DD\YYYY) <u>12/11/2025</u>
Vendor 3: <u>Hayes pipe</u>	Price Quoted: <u>\$6,224.12</u>	Date (MM\DD\YYYY) <u>12/11/2025</u>

(12/30/2025 10:27:09 AM) General Manager - CAzevedo
 --- No Comments

(12/23/2025 9:47:25 AM) Operations Manager - SChisley
 --- No Comments

(12/23/2025 8:54:15 AM) Accounting Manager - JNutter
 --- No Comments

(12/23/2025 8:50:33 AM) Collections_Supervisor - CRodgers
 --- We are supplying the parts and materials for the Oxford Elementary line extension and will be reimbursed the cost of the materials

(12/11/2025 9:02:28 AM) Originator - DHelms
 --- No Comments

FERGUSON WATERWORKS #1494
1209 INDUSTRY ROAD
LEXINGTON, KY 40505-0000

Phone: 859-624-2800
Fax: 859-623-4658

Deliver To:
From: Joseph Vargas
joey.vargas2@ferguson.com
Comments:

14:19:09 DEC 03 2025

Page 1 of 1

FERGUSON WATERWORKS #1491

Price Quotation
Phone: 859-624-2800
Fax: 859-623-4658

Bid No: B247550
Bid Date: 12/03/25
Quoted By: JAV

Cust Phone: 502-863-7816
Terms: NET 10TH PROX

Customer: GEORGETOWN MUN WATER & S
P O BOX 640
GEORGETOWN, KY 40324-0640

Ship To: GEORGETOWN MUN WATER & S
P O BOX 640
GEORGETOWN, KY 40324-0640

Cust PO#: QUOTE 12/3/25

Job Name:

Item	Description	Quantity	Net Price	UM	Total
SDR35PX14	8X14 SDR35 PVC GJ SWR PIPE	616	8.020	FT	4940.32
MUL043160	8X6 PVC SWR GXGXG TEE WYE	14	88.930	EA	1245.02
Net Total:					\$6185.34
Tax:					\$0.00
Freight:					\$0.00
Total:					\$6185.34

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>

Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!



Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1494&on=4161>

George Novak<gnovak@hayespipe.com>
Derek Helms
8x6 teewye 79.38 each currently in stock

8in sdr-35 pvc 8.30/LF currently in stock

6224.12 total



CITCO Water
740 ENTERPRISE DRIVE
LEXINGTON, KY 40510
Phone 859-255-0852
Fax 859-259-1171

QUOTE TO:

GEORGETOWN MUNICIPAL WATER & SEWER
P O BOX 640
GEORGETOWN, KY 40324

SHIP TO:

GEORGETOWN MUNICIPAL WATER &
WASTE WATER TREATMENT PLANT #1
632 NORTH BROADWAY
GEORGETOWN, KY 40324

EXPIRATION DATE	QUOTE NUMBER	
02/02/2026	S100328745	
CITCO Water 740 ENTERPRISE DRIVE LEXINGTON, KY 40510 Phone 859-255-0852 Fax 859-259-1171		1 of 1

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON
3418	derek			Chuck Howard
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Larry Salmons	I75 NORTH	NET 30 DAYS	12/04/2025	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
616ft	8"X14' SDR35 PVC SEWER PIPE	8.510/ft	5242.16	
14ea	8"X6" SDR35 GXGXG SEWER TEE-WYE	78.750/ea	1102.50	
IMPORTANT NOTICE: DUE TO UNPRECEDENTED SUPPLY CHAIN DISRUPTIONS WE ARE UNABLE TO PROVIDE FIRM PRICING FOR ANY LENGTH OF TIME. ALL PRICES ARE SUBJECT TO CHANGE BASED ON AVAILABILITY AND MARKET PRICING AT TIME OF SHIPMENT. THIS NOTICE SUPERCEDES ALL PREVIOUS TERMS.		Subtotal	6344.66	
		S&H Charges	0.00	
		Estimated Tax	0.00	
		Amount Due	6344.66	

Order Requisition



Georgetown Municipal Water and Sewer Service
P.O. Box 640
Georgetown, Kentucky 40324
(502) 863-7816

Vendor Code: 000282
 Vendor Name: BUCHANAN CONTRACTING, INC.
 Address: 711 BOONE AVE
 City, ST Zip: WINCHESTER, KY 40391

Order Department:

<input type="checkbox"/> Administration (12)	<input checked="" type="checkbox"/> Collections (56)
<input type="checkbox"/> Customer Accounts (11)	<input type="checkbox"/> WWTP1/3 (53)
<input type="checkbox"/> Water Distribution (33)	<input type="checkbox"/> WWTP2 (63)
<input type="checkbox"/> WTP (23)	
<input type="checkbox"/> Engineering (43)	<input type="checkbox"/> Split All Departments

Supervisor Approval: Collections SupervisorShipping Department: CollectionsDate: 12/11/2025 Date Required: 12/11/2025 Project: Collection System & Manhole Project Number: 562601

Expense Account	Qty.	Please Supply Items Below	Unit Price	Amount
010015015	1	bid item 8 (GMWSS) Mobilization for Emergency Work Orders	\$750.00	\$750.00
010015015	5	bid item 9 (GMWSS) Job Site Superintendent/Crew Foreman Emergency	\$150.00	\$750.00
010015015	8	bid item 10 (GMWSS) Crewman (Laborer) Emergency	\$125.00	\$1,000.00
010015015	1	bid item 92 (GMWSS) Point Repair - Max 15' (Lump Sum) In Dirt	\$4,500.00	\$4,500.00
010015015	12	bid item 9 (GMWSS) Job Site Superintendent/Crew Foreman Emergency	\$150.00	\$1,800.00
010015015	7	bid item 10 (GMWSS) Crewman (Laborer) Emergency	\$125.00	\$875.00
010015015	2	bid item 9 (GMWSS) Job Site Superintendent/Crew Foreman Emergency	\$150.00	\$300.00
		Grandstand Dr Emergency Repair	\$0.00	\$0.00
			\$0.00	\$0.00
		Emergency repair	\$0.00	\$0.00
				Sub-Total: \$9,975.00
				Freight Expense Account: Freight: \$0.00
				Total: \$9,975.00

Vendor 1: _____ Price Quoted: _____ Date (MM\DD\YYYY) _____
 Vendor 2: _____ Price Quoted: _____ Date (MM\DD\YYYY) _____
 Vendor 3: _____ Price Quoted: _____ Date (MM\DD\YYYY) _____

(12/30/2025 10:27:28 AM) General Manager - CAzevedo

--- No Comments

(12/23/2025 9:47:39 AM) Operations Manager - SCHisley

--- No Comments

(12/23/2025 9:06:13 AM) Accounting Manager - JNutter

--- No Comments

(12/23/2025 8:56:49 AM) Collections_Supervisor - CRodgers

--- This was an emergency 12" gravity main repair that was reported by a passer bye on the interstate. It was approximately 12 feet deep and required a large excavator and coordinated effort to dig and clean the rock out of approximately 40 feet of the line. The line was crushed and had filled with gravel from the ditch. This repair took 2 days to complete

(12/11/2025 9:12:54 AM) Originator - DHelms

--- No Comments

BUCHANAN CONTRACTING INCORPORATED
711 Boone Ave
Winchester, KY 40391-2332
+18594987824
info@buchanancontracting.net



INVOICE

BILL TO

CITY OF GEORGETOWN
ATTN: ACCOUNTS PAYABLE
1000 W MAIN STREET
PO BOX 640
GEORGETOWN, KY 40324

INVOICE # 44166**DATE** 12/09/2025**DUE DATE** 01/08/2026**TERMS** NET 30**PROJECT**

Grandstand Dr Emergency Repair

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/03/2025	8 (GMWSS) Mobilization for Emergency Work Orders Mobilization	1	750.00	750.00
12/03/2025	9 (GMWSS) Job Site Superintendent/Crew Foreman Emergency Emergency Superintendent to Excavate and Investigate Issue	5	150.00	750.00
12/03/2025	10 (GMWSS) Crewman (Laborer) Emergency Emergency Laborer to Spot the Excavator and Investigate Issue	8	125.00	1,000.00
12/04/2025	92 (GMWSS) Point Repair - Max 15' (Lump Sum) In Dirt Point Repair of 10" A2000 Pipe	1	4,500.00	4,500.00
12/04/2025	9 (GMWSS) Job Site Superintendent/Crew Foreman Emergency Emergency Superintendent	12	150.00	1,800.00
12/04/2025	10 (GMWSS) Crewman (Laborer) Emergency Emergency Laborer	7	125.00	875.00
12/05/2025	9 (GMWSS) Job Site Superintendent/Crew Foreman Emergency Emergency Superintendent	2	150.00	300.00

SUBTOTAL	9,975.00
TAX	0.00
TOTAL	9,975.00
BALANCE DUE	
	\$9,975.00

Order Requisition



**Georgetown Municipal Water and Sewer Service
P.O. Box 640
Georgetown, Kentucky 40324
(502) 863-7816**

Vendor Code: 002185
Vendor Name: WATER SOLUTIONS UNLIMITED,
INC.
Address: 8824 UNION MILLS DRIVE
City, ST Zip: CAMBY, IN 46113

Order Department:	
- Administration (12)	- Collections (56)
- Customer Accounts (11)	- WWTP1/3 (53)
- Water Distribution (33)	X WWTP2 (63)
- WTP (23)	
- Engineering (43)	- Split All Departments

Supervisor Approval: WWTP2 Supervisor

Shipping Department: WWTP #2

Date: 01/07/2026 Date Required: 01/08/2026 Project: _____ Project Number: _____

Vendor 1: _____ Price Quoted: _____ Date (MM/DD/YYYY) _____
Vendor 2: _____ Price Quoted: _____ Date (MM/DD/YYYY) _____
Vendor 3: _____ Price Quoted: _____ Date (MM/DD/YYYY) _____

(1/8/2026 3:54:04 PM) General Manager - CAzevedo
--- No Comments

(1/8/2026 11:54:34 AM) Operations Manager - SChisley
--- No Comments

(1/7/2026 12:11:14 PM) Accounting Manager - JNutter
--- No Comments

(1/7/2026 10:31:07 AM) WWTP2_Supervisor - BRoland
--- Using new company so we are doing a trial run.

--- Using new company so we are doing a trial run.

(1/1/2026 10:25:11 AM) Originator - KSharp
--- This PO is for the chemical that we use for phosphate

Order Requisition



**Georgetown Municipal Water and Sewer Service
P.O. Box 640
Georgetown, Kentucky 40324
(502) 863-7816**

Vendor Code: 001800
Vendor Name: SOUTHERN SALES CO.
Address: 2929 KRAFT DRIVE
City, ST Zip: NASHVILLE, TN 37204

Order Department:	
- Administration (12)	X Collections (56)
- Customer Accounts (11)	- WWTP1/3 (53)
- Water Distribution (33)	- WWTP2 (63)
- WTP (23)	
- Engineering (43)	- Split All Departments

Supervisor Approval: Collections Supervisor

Shipping Department: Collections

Date: 12/17/2025 Date Required: 12/7/2025 Project: Pump Station Rehab Project Number: 562602

Vendor 1: <u>Straeffe</u>	Price Quoted: <u>\$0.00</u>
Vendor 2: <u>Southern Sales</u>	Price Quoted: <u>\$0.00</u>
Vendor 3: <u>LOVO (no response)</u>	Price Quoted: <u>\$0.00</u>

Date (MM\DD\YYYY) 08/20/2025
Date (MM\DD\YYYY) 11/18/2025
Date (MM\DD\YYYY) 12/17/2025

(12/30/2025 10:27:43 AM) General Manager - CAzevedo
--- No Comments

(12/23/2025 9:48:27 AM) Operations Manager - SChisley
--- No Comments

(12/23/2025 9:07:05 AM) Accounting Manager - JNutter
--- No Comments

(12/23/2025 8:58:15 AM) Collections_Supervisor - CRodgers
--- This is a budgeted project in our ongoing effort to install fogrods at our above ground stations.

(12/17/2025 3:43:04 PM) Originator - DHelms
--- The panel is original to the Station (dated 1996) It needs to be updated, We would like to upgrade it to a FogRod panel with new components. Right now it doesn't have any wiring diagram, we have had to bypass things inside the panel, the gases have started to eat up some of the wiring. Before we end up in an emergency, I would like to replace the panel.

Derek,

Project: Georgetown, KY - Derby PS Duplex Pump Control Panel
Service: 480V, 3 Phase, 3 wire (L1, L2, L3)
Panel SCCR: 2KAIC

We are pleased to quote the following custom control panel consisting of the following:

- (1) Nema 4, painted steel pedestal mount enclosure with padlock hasp (pedestal provided by SSC)
- (1) Aluminum inner door
- (1) Distribution Block
- (1) Phase Monitor (Macromatic PMPU Series)
- (2) Pump Circuit Breaker
- (2) Square D, IEC motor contactor (rated for 30 HP, 48A max)
- (2) Square D, IEC Overload relay (class 10 trip curve, adjustable)
- (1) 2KVA Control transformer with primary fusing
- (4) Control circuit breakers (secondary, GFI receptacle, control, lights)
- (1) GFCI receptacle (mounted on inner door)
- (2) Seal Leak relays (adjustable)
- (2) Seal leak lights (22mm, LED, inner door mounted)
- (1) FogRod LIT100 Level Controller
- (1) FogRod Probe (5ft probe, 10 contacts, 50ft cable)
- (1) Alternator relay with integral lead select (Macromatic)
- (1) Lag Delay timer (adjustable)
- (2) H-O-A Switch (22mm, inner door mounted)
- (2) Run lights (22mm, LED, inner door mounted)
- (2) Elapsed time meter (inner door mounted)
- (1) Alarm light (top mounted, flashing)
- (1) Alarm Horn (4" Edwards)
- (1) Silence pushbutton (22mm, external access)
- (X) Various Control Relays (Ice Cube style)
- (X) Terminal blocks (as needed)
- (8) Dry alarm contacts (wired to terminals, HL, P1 OL, P2 OL, P1 OT, P2 OT, Power Fail, P1 Run, P2 Run)
- (1) Ground bar

Panel to be assembled, wired, tested, and labeled to meet UL/cUL 508A procedures.

Includes 6" x 6" x 36" Aluminum Pedestal.

Total Price.....\$11,195.00 each + freight

Lead Time.....3 to 5 Weeks

Thanks,

Casey Bowman

Aftermarket Sales

Southern Sales - Tencarva Municipal:

**A Division of Tencarva Machinery
Company**

2937 Kraft Drive

Nashville, TN 37204

Office: (615) 727-6213 x1613

Fax: (615) 254-0791

Cell: (615) 349-5123

caseyb@SouthernSalesInc.com



Straeffter Pump & Supply, Inc.

Since 1967

August 20, 2025

Straeffter Quote #JPG30291

To: Georgetown Municipal Water & Sewer
Attn: Derek Helms

Re: Derby Estates Control Panel Replacement – Georgetown, KY

We appreciate the opportunity to quote your equipment needs. We are pleased to offer the following estimate for your consideration.

One (1) - Pump control panel housed in a NEMA 3R painted steel enclosure mounted on an aluminum expanded metal pedestal wired for duplex pump operation to include: Main power distribution block, pump circuit breakers, IEC rated motor starters with adjustable overload relays, adjustable power/phase monitoring relay, control transformer; Fog Rod level controller with conductance level probe, 24VDC power supply, indicator lights for pump run, seal leak, and motor overtemp, HOA switches, elapsed time meters, duplex alternator, alarm light, alarm horn, and alarm/status dry contacts for customer supplied remote monitoring

One (1) - Lot; labor to remove existing control panel and install new pedestal mounted control panel, assist in mounting existing SCADA panel, install new conduit from the main disconnect to the new control panel, wiring, terminations, test equipment, and release to operation; price includes travel to and from jobsite

Your price, fob: S.P., freight allowed..... \$ 15,780.00

Notes:

- 1. This quote assumes that the customer will be responsible for providing bypass pumping if required.**
2. We do not include any material or labor to rebuild the electrical backboard, move the incoming power junction box, electrical meter, transformer, or disconnect switch.
3. This quote includes the cost of freight to the job site; however, taxes are excluded.
4. Please allow 8-10 weeks after receipt of order for equipment delivery.

Our terms, with approved credit, are net 30 days with 1.5% interest added to past due accounts, as well as all costs and expenses incurred in collecting any amount due, including reasonable attorney's and collection fees. We also accept, for your convenience, American Express, MasterCard, Visa, and discover credit cards.

We trust you will find everything in order. If questions arise, or you require additional information, please do not hesitate to call.

Sincerely yours,
STRAEFFER PUMP & SUPPLY, INC.

Jeff Gee
Inside Sales Coordinator

P.O. Box 99 . Chandler, IN 47610 | 8055 State Road 62 W. Chandler, IN 47610
V: 800.837.7867 | V: 812.476.3075 | F: 812.476.5164
www.straefferpump.com

Order Requisition



Georgetown Municipal Water and Sewer Service
P.O. Box 640
Georgetown, Kentucky 40324
(502) 863-7816

Vendor Code: 001121
 Vendor Name: HOCKENSMITH AGENCY
 Address: 224 EAST MAIN STREET
 City, ST Zip: GEORGETOWN, KY 40324

Order Department:

<input type="checkbox"/>	Administration (12)	<input type="checkbox"/>	Collections (56)
<input type="checkbox"/>	Customer Accounts (11)	<input type="checkbox"/>	WWTP1/3 (53)
<input type="checkbox"/>	Water Distribution (33)	<input type="checkbox"/>	WWTP2 (63)
<input type="checkbox"/>	WTP (23)	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Engineering (43)	<input type="checkbox"/>	Split All Departments

Supervisor Approval: Engineering SupervisorShipping Department: EngineeringDate: 12/31/2025 Date Required: 12/31/2025 Project: Desta Trunk Sewer Project Number: 562308

Expense Account	Qty.	Please Supply Items Below	Unit Price	Amount
010015040	17	Property Appraisals - Hockensmith Agency	\$400.00	\$6,800.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
				Sub-Total: \$6,800.00
		Freight Expense Account:		Freight: \$0.00
				Total: \$6,800.00

Vendor 1: _____ Price Quoted: _____ Date (MM\DD\YYY) _____
 Vendor 2: _____ Price Quoted: _____ Date (MM\DD\YYY) _____
 Vendor 3: _____ Price Quoted: _____ Date (MM\DD\YYY) _____

(1/7/2026 9:48:05 AM) General Manager - CAzevedo
 --- No Comments

(1/5/2026 8:22:18 AM) Operations Manager - SChisley
 --- No Comments

(12/31/2025 2:19:24 PM) Accounting Manager - JNutter
 --- No Comments

(12/31/2025 2:09:13 PM) Engineering_Supervisor - DMulder
 --- No Comments

(12/31/2025 1:31:58 PM) Originator - ABryan
 --- No Comments

FROM:		INVOICE																											
The Hockensmith Agency 224 E Main St Georgetown, KY 40324-1712		<table border="1"> <tr> <td>INVOICE NUMBER</td> <td>CW2504367</td> </tr> <tr> <td colspan="2">DATES</td> </tr> <tr> <td>Invoice Date:</td> <td>04/25/2025</td> </tr> <tr> <td>Due Date:</td> <td></td> </tr> <tr> <td colspan="2">REFERENCE</td> </tr> <tr> <td>Internal Order #:</td> <td>CW2504367</td> </tr> <tr> <td>Lender Case #:</td> <td></td> </tr> <tr> <td>Client File #:</td> <td></td> </tr> <tr> <td>FHA/VA Case #:</td> <td></td> </tr> <tr> <td>Main File # on form:</td> <td>CW2504367</td> </tr> <tr> <td>Other File # on form:</td> <td></td> </tr> <tr> <td>Federal Tax ID:</td> <td></td> </tr> <tr> <td>Employer ID:</td> <td></td> </tr> </table>		INVOICE NUMBER	CW2504367	DATES		Invoice Date:	04/25/2025	Due Date:		REFERENCE		Internal Order #:	CW2504367	Lender Case #:		Client File #:		FHA/VA Case #:		Main File # on form:	CW2504367	Other File # on form:		Federal Tax ID:		Employer ID:	
INVOICE NUMBER	CW2504367																												
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Invoice Date:	04/25/2025																												
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Main File # on form:	CW2504367																												
Other File # on form:																													
Federal Tax ID:																													
Employer ID:																													
TO:																													
GMWSS 1000 W. Main Street Georgetown, KY 40324																													
E-Mail:																													
Telephone Number: <input type="text"/> Fax Number: <input type="text"/>																													
DESCRIPTION																													
Lender: <input type="text"/> Purchaser/Borrower: <input type="text"/>		Client: GMWSS																											
Property Address: 17 Sewer Line Easements City: Georgetown County: <input type="text"/> Legal Description: <input type="text"/>		State: KY Zip: 40324																											
FEES		AMOUNT																											
Appraisal Fee ---17 Sewer Line Easements		6,800.00																											
		SUBTOTAL																											
		6,800.00																											
PAYMENTS		AMOUNT																											
Check #: <input type="text"/> Date: <input type="text"/> Description: <input type="text"/>																													
Check #: <input type="text"/> Date: <input type="text"/> Description: <input type="text"/>																													
Check #: <input type="text"/> Date: <input type="text"/> Description: <input type="text"/>																													
		SUBTOTAL																											
		0.00																											
		TOTAL DUE																											
		\$ 6,800.00																											

Order Requisition



**Georgetown Municipal Water and Sewer Service
P.O. Box 640
Georgetown, Kentucky 40324
(502) 863-7816**

Vendor Code: 001001
Vendor Name: HAZEN & SAWYER
Address: 230 LEXINGTON GREEN CIRCLE,
SUITE 520
City, ST Zip: LEXINGTON, KY 40503

Order Department:

- Administration (12)
- Customer Accounts (11)
- Water Distribution (33)
- WTP (23)
- Engineering (43)
- Collections (56)
- WWTP1/3 (53)
- WWTP2 (63)
- Split All Departments

Supervisor Approval: Engineering Supervisor

Shipping Department: Engineering

Date: 01/05/2026 Date Required: 01/05/2026 Project: Abbey at Old Oxford Capacity A Project Number: _____

Vendor 1: _____ Price Quoted: _____ Date (MM/DD/YYYY) _____
Vendor 2: _____ Price Quoted: _____ Date (MM/DD/YYYY) _____
Vendor 3: _____ Price Quoted: _____ Date (MM/DD/YYYY) _____

(1/7/2026 9:49:24 AM) General Manager - CAzevedo
--- No Comments

(1/5/2026 1:34:22 PM) Operations Manager - SChisley
--- No Comments

(1/5/2026 11:48:18 AM) Accounting Manager - JNutter
--- No Comments

(1/5/2026 11:39:16 AM) Engineering_Supervisor - DMulder
-- No Comments

(1/5/2026 10:04:00 AM) Originator - JWood
Capacity Analysis monies to be reimbursed back to GMW

Hazen

Hazen and Sawyer
220 Lexington Green Circle Suite 200
Lexington, KY 40503 • 859-219-1126

December 19, 2025

Alan Bryan, P.E.
Capital Projects Manager
Georgetown Municipal Water and Sewer Service
1000 W. Main Street, Suite 1
Georgetown, KY 40324

Re: Invoices Summary
Abbey at Old Oxford Capacity Analysis
Hazen Project No. 50151-006

Mr. Bryan,

Below is a summary of invoices for As-Needed Modeling Services for the Abbey at Old Oxford Capacity Analysis project.

Invoice #	Services Period	Amount
09	June 1, 2025 - July 31, 2025	\$7,321.25
10	August 1, 2025 - August 31, 2025	\$0.00
11	September 1, 2025 - September 30, 2025	\$0.00
12	October 1, 2025 - October 31, 2025	\$0.00
13	November 1, 2025 - November 30, 2025	\$0.00
	TOTAL:	\$7,321.25

I've enclosed the referenced invoice numbers with the selected charges highlighted.

If there are any questions about the material enclosed, please contact me at your convenience.

Very truly yours,



Seth Bradley, PE
Associate

Encl:
Invoice 09

50151-006

Order Requisition



**Georgetown Municipal Water and Sewer Service
P.O. Box 640
Georgetown, Kentucky 40324
(502) 863-7816**

Vendor Code: 001001
Vendor Name: HAZEN & SAWYER
Address: 230 LEXINGTON GREEN CIRCLE,
SUITE 520
City, ST Zip: LEXINGTON, KY 40503

Order Department:

- Administration (12)
- Customer Accounts (11)
- Water Distribution (33)
- WTP (23)
- Engineering (43)
- Collections (56)
- WWTP1/3 (53)
- WWTP2 (63)
- Split All Departments

Supervisor Approval: Engineering Supervisor

Shipping Department: Engineering

Date: 01/05/2026 Date Required: 01/05/2026 Project: Cherry Blossom TH Capacity Ana Project Number: _____

Vendor 1: _____
Vendor 2: _____
Vendor 3: _____

Price Quoted: _____

Date (MM\DD\YYYY) _____
Date (MM\DD\YYYY) _____
Date (MM\DD\YYYY) _____

(1/7/2026 9:49:13 AM) General Manager - CAzevedo
--- No Comments

(1/5/2026 1:34:11 PM) Operations Manager - SChisley
--- No Comments

(1/5/2026 11:47:51 AM) Accounting Manager - JNutter
--- No Comments

(1/5/2026 11:40:04 AM) Engineering_Supervisor - DMulder
--- No Comments

(1/5/2026 10:07:35 AM) Originator - JWood
--- Capacity Analysis monies to be reimbursed back to GMWSS from the developer.

Hazen

Hazen and Sawyer
220 Lexington Green Circle Suite 200
Lexington, KY 40503 • 859-219-1126

December 19, 2025

Alan Bryan, P.E.
Capital Projects Manager
Georgetown Municipal Water and Sewer Service
1000 W. Main Street, Suite 1
Georgetown, KY 40324

Re: Invoices Summary
Cherry Blossom Townhomes Capacity Analysis
Hazen Project No. 50151-006

Mr. Bryan,

Below is a summary of invoices for As-Needed Modeling Services for the Cherry Blossom Townhomes Capacity Analysis project.

Invoice #	Services Period	Amount
09	June 1, 2025 - July 31, 2025	\$7,373.75
10	August 1, 2025 - August 31, 2025	\$0.00
11	September 1, 2025 - September 30, 2025	\$0.00
12	October 1, 2025 - October 31, 2025	\$0.00
13	November 1, 2025 - November 30, 2025	\$0.00
	TOTAL:	\$7,373.75

I've enclosed the referenced invoice numbers with the selected charges highlighted.

If there are any questions about the material enclosed, please contact me at your convenience.

Very truly yours,



Seth Bradley, PE
Associate

Encl:
Invoice 09

Order Requisition



**Georgetown Municipal Water and Sewer Service
P.O. Box 640
Georgetown, Kentucky 40324
(502) 863-7816**

Vendor Code: 001207
Vendor Name: KM SPECIALTY PUMPS & SYSTEMS,
INC
Address: 8055 State Rd. 62W
City, ST Zip: CHANDLER, IN 47610

Order Department:

- Administration (12)
- Customer Accounts (11)
- Water Distribution (33)
- WTP (23)
- Engineering (43)
- Collections (56)
- WWTP1/3 (53)
- WWTP2 (63)
- Split All Departments

Supervisor Approval: Engineering Supervisor

Shipping Department: Engineering

Date: 12/18/2025 Date Required: 12/18/2025 Project: WWTP1 Emergency Pumping Project Number:

Vendor 1: _____
Vendor 2: _____
Vendor 3: _____

Price Quoted: _____

Date (MM\DD\YYYY) _____
Date (MM\DD\YYYY) _____
Date (MM\DD\YYYY) _____

(12/30/2025 10:26:28 AM) General Manager - CAzevedo
--- No Comments

(12/22/2025 9:14:56 AM) Operations Manager - SChisley
--- No Comments

(12/19/2025 8:08:46 AM) Accounting Manager - JNutter
--- No Comments

(12/19/2025 7:21:09 AM) Engineering_Supervisor - DMulder
--- No Comments

(12/18/2025 2:46:57 PM) Originator - ABryan
--- No Comments

KM Specialty Pumps, Inc
 PO Box 99
 PO Box 99
 Chandler, IN 47610

Rental Invoice

Date	Invoice #
12/17/2025	50429
Delivery Rep	

Bill To	
Georgetown Munic Water & Sewer PO Box 640 Georgetown, Ky 40324	

Ship To	
Georgetown Munic Water & Sewer 632 N Broadway Georgetown, Ky 40324	

Buyer	9 Brad Coney	Job #	Z249-3841		
Rental Period		Serial #	Location	P.O. No.	Terms
11/28-12/25/2025				20036561	Net 30
Item	Quantity	Description	Rate	Amount	
		Rental of Skid Mounted Pumps & VFD's from 11/28/25 to 12/25/25 - Still on Rent!!!			
	2	Thompson 8JSCE 8" Skid Mounted Pump 150HP 480v Ser# 8JSCE-704 Ser# 8JSCE-703	3,250.00	6,500.00	
	2	Skid Mounted 150 HP VFD 480v Setup with Pressure Transducer to Moderate wet well level	1,500.00	3,000.00	
	1	4/0 SOW Cable	220.00	220.00	

DUE TO THE RISING COST OF CHARGE CARD PROCESSING FEES, EFFECTIVE SEPTEMBER 1, 2015, WE WILL BE ADDING A 3% CHARGE CARD PROCESSING FEE TO ALL PAYMENTS MADE VIA CREDIT CARD.

			Total	\$9,720.00
Phone #	Fax #	E-mail	Web Site	
812-925-3000	812-925-7995	TAlexander@kmspecialty.com	www.kmspecialty.com	

Order Requisition



Georgetown Municipal Water and Sewer Service
P.O. Box 640
Georgetown, Kentucky 40324
(502) 863-7816

Vendor Code: 001096
 Vendor Name: JUDY CONSTRUCTION, INC.
 Address: P.O. BOX 457
 City, ST Zip: CYNTHIANA, KY 41031

Order Department:

<input type="checkbox"/>	Administration (12)	<input type="checkbox"/>	Collections (56)
<input type="checkbox"/>	Customer Accounts (11)	<input type="checkbox"/>	WWTP1/3 (53)
<input type="checkbox"/>	Water Distribution (33)	<input type="checkbox"/>	WWTP2 (63)
<input type="checkbox"/>	WTP (23)	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Engineering (43)	<input type="checkbox"/>	Split All Departments

Supervisor Approval: Engineering SupervisorShipping Department: EngineeringDate: 01/08/2026 Date Required: 01/08/2026 Project: WWTP#1 Upgrade & Expansion Project Number: 531907

Expense Account	Qty.	Please Supply Items Below	Unit Price	Amount
010015040	1	WWTP No.1 Upgrade and Expansion	\$272,646.00	\$272,646.00
		This results in an entitlement to date of \$58,650,616 of the \$64,284,438 contract price	\$0.00	\$0.00
		This represents a 91.2% of the budget of which 90.5% is work complete and 0.7% is stored materials	\$0.00	\$0.00
		This Application for Payment also represent 1744 days on the job since the March 25, 2021 start date	\$0.00	\$0.00
		The current Beneficial Use Date: September 30, 2025 (1,651days) which is 105.6% complete	\$0.00	\$0.00
		The current Substantial Completion Date: June 30, 2026 (1,743 days) which is 90.6% complete	\$0.00	\$0.00
		Payment #57	\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			Sub-Total:	\$272,646.00
			Freight Expense Account:	Freight: \$0.00
				Total: \$272,646.00

Vendor 1: _____ Price Quoted: _____ Date (MM\DD\YYY) _____
 Vendor 2: _____ Price Quoted: _____ Date (MM\DD\YYY) _____
 Vendor 3: _____ Price Quoted: _____ Date (MM\DD\YYY) _____

(1/8/2026 3:54:15 PM) General Manager - CAzevedo
 --- No Comments

(1/8/2026 11:56:06 AM) Operations Manager - SChisley
 --- No Comments

(1/8/2026 9:38:54 AM) Accounting Manager - JNutter
 --- No Comments

(1/8/2026 8:52:43 AM) Engineering_Supervisor - DMulder
 --- No Comments

(1/8/2026 8:50:42 AM) Originator - ABryan
 --- No Comments

CONTRACTOR'S PAY REQUEST

Water Reclamation Plant No. 1 Upgrade and Expansion

Contractor
Judy Construction Company
P.O.Box 457
Cynthiana, KY 41031
859-234-6900

Engineer
GRW Inc.
800 Corporate Drive
Lexington, KY 40503
859-223-3999

Partial Pay Request #: 57 Partial Pay Request Period:
From: 12/1/2025 To: 1/1/2026

APPLICATION FOR PAYMENT SUMMARY		Change Order Summary		
Line	Description	Amount	CO #	Change
1.	Original Contract	\$ 49,854,832.00		
2.	Change Orders Approved	\$ 14,429,605.62	1-4	\$ 14,923,781.00
3.	Revised Contract Value (1+2)	\$ 64,284,437.62	6	\$ (1,402,816.00)
4.	Work Completed	\$ 44,403,584.00	7	\$ 80,803.67
5.	Change Orders Completed	\$ 13,781,466.56	8	\$ 34,185.13
6.	Stored Materials	\$ 465,565.33	10	\$ 307,256.30
7.	Project Value (4+5+6)	\$ 58,650,615.88	11	\$ 486,395.52
8.	Retention - 5% (Total Contract)	\$ 2,479,737.07		
9.	Previous Payments	\$ 55,898,232.81	Totals	\$ 15,832,421.62
10.	Amount This Period (7-8-9)	\$ 272,646.00	Net Change	\$ 14,429,605.62

Contractor's Certification

Comes the undersigned Judy Construction Company
and certifies to the best of their knowledge and belief:

(1) The work covered by this partial payment request has been completed in accordance with the contract documents,

(2) all amounts have been paid by the Contractor for work included in previous partial payment requests and payments received from the Owner, and

(3) the current payment amount shown herein is now due.

The undersigned certifies the Work has been carefully observed and to the best of their knowledge and belief, the quantities shown on this partial payment request are correct and the work performed in accordance with the contract documents.

By: Paul Lawrence, Project Manager Date: _____

Resident Inspector _____ Date _____

Accepted By Owner

Engineer's Certification

The undersigned certifies that, based on observation and reports, the quantities shown in this partial payment request are correct, and the work has been performed in accordance with the contract documents.

By: _____ Date: _____

GRW Inc. Date