

**AGENDA**  
**UTILITIES SERVICE BOARD MEETING**

Utilities Service Board Room  
City of Bloomington Utilities  
600 E. Miller Dr.  
Bloomington, Indiana 47402

Julie Roberts, President  
Jim Sherman, Vice President  
Jason Banach  
Amanda Burnham  
Jean Capler  
Jeff Ehman  
Sam Frank  
Terri Porter, ex-officio  
Jim Sims, ex-officio

**Monday July 22, 2019**  
**5:00 P.M. Regular Meeting**

- I. Call to Order
- II. Approval of the Minutes of Previous Meeting (July 8)
- III. Approval of the Claims
  - a. Standard Invoices
  - b. Utility Bills
  - c. Wire Transfers
  - d. Customer Refunds
- IV. Approval of Consent Agenda
  - a. Black & Veatch - \$9,720 - First Amendment to Agreement for Chemical Feed System Improvements at Blucher Poole WWTP
- V. Request for approval of Agreement with Reed and Sons - Jane Fleig
- VI. Request for approval of Agreement with Electric Plus. - Mike Hicks
- VII. Bid Opening for Phase 1 of Plant Roof Replacements - Mike Hicks
- VIII. Old Business
- IX. New Business
- X. Subcommittee Reports
- XI. Staff Reports
- XII. Petitions And Communications\*
- XIII. Adjournment

\* Public comment will be limited to 5 minutes per person.

**UTILITIES SERVICE BOARD MEETING  
July 8, 2019**

***Utilities Service Board meetings are recorded electronically and are available during regular business hours in the office of the Director of Utilities.***

Board President Roberts called the regular meeting of the Utilities Service Board to order at 5:00 p.m. The meeting was held in the Utilities Service Board room at the City of Bloomington Utilities Service Center 600 East Miller Drive, Bloomington, Indiana.

Board members present: Julie Roberts, Jim Sherman, Amanda Burnham, Jean Capler, Sam Frank, and Jim Sims

Staff present: Vic Kelson, Laura Pettit, Holly McLauchlin, Phil Peden, Tom Axsom, Brad Schroeder, Michelle Waldon, Mike Hicks, Jane Fleig, Brandon Prince, Rick Dietz, Liberty Flora, Jason Wenning, Chris Wheeler, and Kevin White.

**MINUTES**

***Vice President Sherman moved and board member Capler seconded the motion to approve the minutes of the June 24th meeting. Motion carried, 5 ayes. (3 members absent: Banach, Ehman, and Porter; 1 member late: Sims).***

**CLAIMS**

***Sherman moved and Capler seconded the motion to approve the standard claims as follows:***

Vendor invoices submitted included \$251,136.26 from the Water Utility, \$274,429.70 from the Wastewater Utility, \$4,675.22 from the Stormwater Utility, \$100 from Water Hydrant Meter, and \$7,709.52 from Water Construction. Total Claims approved: **\$538,050.70.**  
***Motion carried, 5 ayes.***

***Sherman moved and Capler seconded the motion to approve the utility claims as follows:***

Utility invoices submitted included \$48,454.01 from the Water Utility, \$84,039.91 from the Wastewater Utility, and \$0.00 from the Stormwater Utility. Total Claims approved: **\$132,493.92.**

***Motion carried, 5 ayes.***

***Sherman moved and Capler seconded the motion to approve the utility claims from EDF Energy Services as follows:***

Utility invoices submitted included \$1,445.23 from the Water Utility, \$5,312.09 from the Wastewater Utility, and \$0.00 from the Stormwater Utility. Total Claims approved: **\$6,757.32.**

***Motion carried, 5 ayes.***

***Sherman moved and Capler seconded the motion to approve the wire transfers, fees, and payroll for July in the amount of \$483,116.85.***

***Motion carried, 5 ayes.***

***Sherman moved and Capler seconded the motion to approve customer refunds as follows:*** Refunds submitted included \$39.91 from the Water Utility, \$209.87 from the Wastewater Utility, \$0.00 from the Stormwater Utility, and \$0.00 from Sanitation. Total Claims approved: **\$249.78**

***Motion carried, 5 ayes.***

#### **APPROVAL OF CONSENT AGENDA**

Superintendent Kelson presented four items recommended by staff for approval:

- E&B Paving - **\$7,5956.45** - Change Order No. 1 Arlington Water Main Replacement
- Black and Veatch - **\$15,610.00** - Water Storage Tank Inspections
- Mitchell & Stark - (**\$11,007.44**) - Change Order No. 2 DRWWTP Basin Improvements
- Synthesis - **\$8000** - DRWWTP Lab Updates

As they weren't removed from consent agenda by the Board, agreements approved.

#### **REQUEST TO AWARD BID FOR OLD STATE RD 37 WATER MAIN REPLACEMENT**

***Sherman moved and Capler seconded the motion to approve the award.***

***Motion carried, 6 ayes.***

CBU Engineer Fleig presented the following bid to be considered for approval:

- Reed and Sons Construction - the base bid was quoted at \$406,910, mandatory add alternate 1 was quoted at \$174,930, mandatory add alternate 2 was quoted at \$98,535, and mandatory add alternate 3 was quoted at \$93,740. The sum of these quotes is **\$774,115.**

Wessler Engineering, the consulting engineering group for CBU, has evaluated the bids CBU received. Reed and Sons Construction was selected because they are responsible, responsive, and their bid was the lowest. Fleig suggests this bid was approximately half the amount of the other two bids CBU received, and was 35% lower than the CBU and Wessler Engineers estimate. The consulting engineer has talked with Reed and Sons, and they feel comfortable moving forward with the project. Fleig is hoping to present the agreement to the board at the next USB meeting.

#### **REQUEST APPROVAL OF 1ST AMENDMENT TO AGREEMENT WITH WESSLER**

***Sherman moved and Capler seconded the motion to approve the agreement.***

***Motion carried, 6 ayes.***

CBU Capital Projects Manager Hicks presented an amendment to the agreement with Wessler Engineering, Inc. CBU has an agreement with this firm to improve the dewatering equipment at the Monroe WTP. The original agreement was based on a design to replace nonfunctional equipment that is elevated. After the first stages of conceptual design, CBU has determined it is best to lower the equipment to be closer to the ground. This change will remove space that is currently used for sludge storage.

CBU will need to create a storage facility outside so that sludge can be hauled off at a later time. This design agreement will put CBU in the position to bid the project. **This amendment to the agreement is in the amount of \$52,500; the total agreement is not to exceed \$233,500.** The original agreement was for \$181,000.

**OLD BUSINESS:** None.

**NEW BUSINESS:** None.

**SUBCOMMITTEE REPORTS:** None.

**STAFF REPORTS:**

Jordan Smith at Dillman Road WWTP passed the Wastewater license exam.

Last year, CBU nearly missed the deadline for the City of Bloomington budget process. This year, CBU wants to be proactive; There will be a Finance Subcommittee meeting on July 22 in order to prepare for the budget hearings that are during the week of August 19. This will be a 1-hour meeting scheduled at 4 p.m. Jim Sherman, Sam Frank, Amanda Burnham are a part of the subcommittee and Jean Capler is an alternate. At this meeting, the subcommittee can talk about assumptions, but there may not be a full presentation because information about salaries is expected to come back at a later time. This will give CBU two weeks to work on amendments. The results from the Finance Subcommittee meeting will be brought to USB for approval around August 5. If board wants to delay that meeting, it can be presented on August 19 and still be ready for the budget hearing.

CBU is working with Crweo to put information together on a sewer rate case. CBU is trying to get on the council calendar shortly after the budget hearings; therefore, Kelson hopes to offer a report with proposed numbers by August 8 via email. There will be another finance subcommittee meeting on August 12 at 4 pm. There will be a full board review of the proposal on August 19. If CBU needs another subcommittee meeting, it can take place the night of the full board meeting. The council is in recess until August 28; they can take up a proposal on or after that date.

Sherman mentioned that several members agree that it might be useful to speak to Novak about the relationship between CBU, USB and City of Bloomington. Sherman gave the names of Tim Mayor and Jim Sims as good contacts. Both Pettit and Kelson discussed this with some Novak employees during the exit interview. Novak employees plan on reaching out to these contacts in addition to City Attorney Wheeler.

Kelson invited CBU ITS Director Dietz to speak about the city's Unoccupied Aerial Vehicle (UAV) policy. Dietz explained that UAVs purchased by the Innovation director were used previously at the Third St. overpass to monitor conditions during the I-69 construction process. After these uses, the city developed a policy framework to adequately respond to demands within the city and to ensure the city of Bloomington is

protecting the interests of the public. To create the policy, a UAV policy group was formed, departments and experts participated in discussion about UAVs, internal surveys were completed, and a literature review was conducted to look at cities with "solid" UAV framework policies in place. This policy outlines the uses for UAVs, the departments that are able to use them, and the constraints surrounding the use of UAVs. Dietz emphasized that the use constraints are in line with Federal Aviation Administration (FAA) constraints.

Dietz mentioned that if UAVs are used for multiple purposes by many departments, it is possible that each department will purchase them separately rather than pooling from 1 or 2 previously purchased by the city. The results of the first survey suggest that approximately 70 staff members expressed an interest in using the UAVs to complete work duties. While Dietz does not believe this many staff members will use the drones, their interest indicates they will directly benefit from the use of UAVs. The city will release BMPs involving the use of UAVs given the limited number currently in operation.

Board member Sims asked if there is a process to authorize users. Individuals must be certified to use it. For example, neither the fire department nor the police department has used the UAVs, but there are individuals who have the pilot license. Roberts asked who pays for the license to operate the UAV; Dietz said current CBU training policies will guide that decision. CBU needs to pick the activities for which the UAVs will be used in order to address the licensing issue. The particular uses at CBU include visual inspections on towers rather than having someone climb the towers. Kelson mentioned that stormwater inspections are also possible.

Capler mentioned that the operation guidelines suggest operators can't fly UAVs into controlled air space, which includes air within 4 miles of the Monroe County Airport. Capler asked if there is there a system in place to know where the boundaries are. Dietz said unless you are on the far east side of Bloomington, you are in FAA airspace. If someone has a plan to fly the UAV, they need to notify the tower at the airport, which is run by FAA. It will be the responsibility of the pilot to notify the tower. This rule will be listed in a process document. Board member Burnham asked if the City of Bloomington will need to work with IU, since they are such a big presence in Bloomington. Dietz said he is not aware of formal policies that regulate their airspace, meaning it is not currently an issue. Sims asked if each UAV will be tracked via GPS. Dietz said if you want to program some constraints, like to avoid airspace, you can use GPS; there will also be a log of location if necessary.

Capler asked about how the policy framework established privacy. Dietz suggested the City of Bloomington does not want to go beyond the reasonable uses that are outlined in this document so that the community's privacy needs are met. That being said, another provision is that police and fire officers can use a UAV for any lawful activity that is a court order or a warrant. Capler suggested the policy created the notion that every effort will be made to keep drones in the streets and other public areas. Dietz said there may be utility issues may cause the drone to enter airspace above private

property, but the aircraft will not be close to the ground and individuals will not personally be filmed.

The units are not large, so there aren't good ways to mark them so that people can identify them. The City of Bloomington plans to use barcodes. The cost to purchase a UAV depends on the type of devices you connect to the UAV. This range starts at less than \$500 and can be in excess of \$3000. \$1500 is expected to be the total investment of hardware to get robust and usable hardware over a reasonable lifetime. UAVs will be considered on the next budget cycle.

**PETITIONS AND COMMUNICATIONS:** None.

**ADJOURNMENT:** Sherman moved to adjourn and the meeting was adjourned at 5:32 p.m.

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Julie Roberts, President

DATE

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 07/26/19

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Sinking	Water Construction	Wastewater O&M	Stormwater O&M
Air-Master Heating & Air Conditioning	19101	BP19-113 - Diagnose & repair AC in belt press building office	283.00				283.00	
All-Phase Electric Supply, INC	0740-582306	Conduit, Long bend 90°, couplings for AMT Project ENG19-032	47.32	18.93			28.39	
Aramark Uniform & Career Apparel Group, INC	06/30/19 Supply	Weekly mats & supplies - June 2019 - MN, SC, BP, DR, LAB	1,471.18	588.10			883.08	
Aramark Uniform & Career Apparel Group, INC	06/30/19 Uniform	Uniform service for June 2019 - TD, ENG, BP, DR, DIR, PUR, MN	477.42	188.94			288.48	
Arcadis U.S., INC	0984155	W18-4206-Monroe Filter Process Optimization to 06/16/19-ENG	10,280.50	10,280.50				
Arcadis U.S., INC	0984228	W18-4210- Monroe WTP Chlorine Dioxide Evaluation to 06/16/19-ENG	5,630.00	5,630.00				
Astbury Gabriel Corp (ESG Laboratories)	19009383	Testing-Raw & Effluent Comp, Digestor grab - 06/25/19 - DR	459.00				459.00	
B L Anderson Co., INC	V-18322	DM19-049 Replace burned out housing @ tank #1 RAS Control Valve	5,965.00				5,965.00	
B&H Electric and Supply, INC	0339100	TD19-296 - 5 HP Electric motor for Park Ridge LS	559.18				559.18	
Bank of New York	ACCT19-112-7	SRF Bloomington TAS#610026-2011 SRF Loan - July 2019	200,514.78		200,514.78			
BBC Pump And Equipment Company, INC	30054484	TD19-089 Rebuild #2 pump @ Smith Ave LS - parts & labor	13,794.60				13,794.60	
Big Dipper Building Services, LLC (Overhead Door)	42456	DM19-103 - Repair overhead door @ east end of tunnel @ Dillman	420.50				420.50	
Black Lumber Co. INC	406879	Washers & misc hardware for water cart & stock - TD19-339	30.53	10.59			19.94	
Black Lumber Co. INC	407090	Tap cons for Westwood LS - TD19-342	23.99				23.99	
Black Lumber Co. INC	K06122	S19-6305 - 2 100' rolls of silt fence - TD19-325	45.98				45.98	
Bloomington Paint & Wallpaper Co	004-10988	6 Varnish for Brighten Brown project - ENV19-177	59.94					59.94
Blue Chip Technologies, INC	213	DM19-101 U bolts w/double back plates, angle, 20' 40 PVC	378.33				378.33	
Brenntag Mid-South, INC	BMS319613	Robin 120 polymer - 4,600 @ 1.1290 delivered 07/01/19 - MN19-288	5,193.40	5,193.40				
Bruce Wilds Security, LLC	10914	24/7 Security of Griffy Plant Grounds - 06/22-07/05/19 - PUR	9,912.00	9,912.00				
BSA Environmental Services, INC	COB 19-02	17 Algae analysis - ENV19-119	2,210.00	2,210.00				
Chemical Resources, INC	1117225	Sodium Aluminate - delivered 06/12/19 - 44,560 @ .1823 - DR	8,123.29				8,123.29	
Chemtrade Chemicals Corporation	92672955	Aluminum Sulfate 11.170 @ 434.00 delivered 06/27/19 - MN	4,847.78	4,847.78				
Chemtrade Chemicals Corporation	92677754	Aluminum Sulfate 11.126 @ 434.00 delivered 07/03/19 - MN	4,828.68	4,828.68				
Cintas First Aid & Safety #2	5013922143	Restock supply cabinet @ Blucher Poole - 06/03/19 - BP19-114	224.95				224.95	
Cintas First Aid & Safety #2	840419760E	Restock supply cabinet @ Blucher Poole - 06/28/19 - BP19-121	81.02				81.02	
City Of Bloomington	05/31/19 Fuel	Fuel for all utilities vehicles - May 2019 - ACCT	16,918.25	5,791.16			11,127.09	
City Of Bloomington	06/30/19Set Rate	Monthly set rate for all utilities vehicles parts & repairs- ACCT	37,188.34	11,305.25			25,883.09	

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Commercial Service Of Bloomington, INC	S175346	MN19-214 Repair heater @ Monroe WTP	1,728.15	1,728.15				
Commercial Service Of Bloomington, INC	S180026	MN19-220 New exhaust fan for L.S. VFD Bldg @ Monroe WTP	1,469.00	1,469.00				
Commercial Service Of Bloomington, INC	S182454	MN19-237 Compressor for A/C at low service building @ Monroe	3,749.00	3,749.00				
Core & Main, LP	K664129	BP19-100 Preco slow plug cement for patching a leak	47.00				47.00	
Core & Main, LP	K686355	PUR19-289 6 Rolls of straw matting for T&D stock	300.00	120.00			165.00	15.00
Core & Main, LP	K752548	PUR19-259 - 4 6'x7.5" Full seal clamp (684-724)	288.00	288.00				
Cosner's Ice Company	216003436	130 bags of ice delivered 07/03/19 - TD19-337	195.00	78.00			107.25	9.75
CK Construction	04/10/19 MN19-79	MN19-079 2 metal doors & frame replacement	5,350.00	5,350.00				
Creative Graphics, INC (dba Baugh Enterprises)	6512	Printing of 500 4x6 Water Cards - ENV19-105	60.00					60.00
Creative Graphics, INC (dba Baugh Enterprises)	6743	Printing of 160,000 Water Bill Shells - BC19-013	4,512.00	1,804.80			2,707.20	
Creative Graphics, INC (dba Baugh Enterprises)	6750	Printing & mailing of June 2019 Water/Wastewater bills - ACCT	11,426.69	4,570.68			6,856.01	
Crider And Crider, INC	S18-6211 #6	S18-6211-IU Health Bloomington Hospital Offsite Sewer-6/20-ENG	482,865.30	482,865.30			482,865.30	
DLT Solutions, LLC	S1434833	AutoCAD Civil 3D Government Subscription - ENG #1907392	3,067.05	1,226.82			1,840.23	
Donohue & Associates INC	12594-30	D14-80 - Jordan River Culvert Reconst to 06/08/19 - ENG	6,710.00					6,710.00
E&B Paving, INC	30020986	W19-4307 - Asphalt - Water - 06/21-06/24/19 - TC	1,415.20	465.16		950.04		
E&B Paving, INC	30021137	Asphalt - Main break @ Park St - 06/28/19 - TD	474.95	474.95				
E&B Paving, INC	30021280	Asphalt - Water @ 17th & College - 07/01/19 - TD	297.36	297.36				
Eco-Infrastructure Solutions, INC	11065	TD19-17 Camera repair for truck #550 serial #C1210140	438.73				438.73	
Electric Plus, INC	22346	MN19-291 Labor & material for flag pole lighting system @ Monroe	429.34	429.34				
Eric D Fleetwood (Fleetwood Logging)	ENG19-026	ENG19-026 - 10 Bundles of survey laths	200.00	80.00			120.00	
Eurofins Eaton Analytical, INC	S336835	13 Lead & copper testing - ENV19-121	312.00	312.00				
Eurofins Eaton Analytical, INC	S337375	Testing - TTHM & HAA5 analysis - 06/21/19 - DL19-061	1,710.00	1,710.00				
Eurofins Eaton Analytical, INC	S337541	Testing - 4 PFAS Analysis - ENV19-122	1,400.00	1,400.00				
Eurofins Eaton Analytical, INC	S337555	51 Lead & copper testing - ENV19-121	1,224.00	1,224.00				
Everett J Prescott, INC	S506163	TD19-105 C2 Omni meter & misc parts for Laquinta Inn	4,286.37	1,714.55			2,571.82	
Everett J Prescott, INC	S534089	TD19-231 8" Omni F2 & misc parts for IU Teter Quad	19,820.00	7,928.00			11,892.00	
Everett J Prescott, INC	S539030	TD19-247 6" F2 Omni, 6" check valve, spool for Southcrest Park	13,758.54	5,503.42			8,255.12	
Everett J Prescott, INC	S547492	2 Aluminum BPC 48" cover, drop in bolt down for storm- PUR19-222	1,187.86					1,187.86
Everett J Prescott, INC	S554049	PUR19-225- 2" compression nuts, 2 12x8 Tees, 10 30x30 meter pit	2,024.00	2,024.00				
Fastenal Company	INBLM213155	250 5/8-11 UNCX2" for meter service stock - TD19-320	541.00	541.00				
First Financial Bank, N.A.	D19-98 #3	D19-98 - Retainage - South Mitchell St Sidewalk to 06/21/19 - ENG	157.00					157.00
First Financial Bank, N.A.	S18-6211 #6	S18-6211-Retainage-IU Health Bloomington Hospital Sewer to 06/20	53,651.70				53,651.70	



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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Sinking	Water Construction	Wastewater O&M	Stormwater O&M
Fisher Scientific Company, LLC	4006614	ph meter for alkalinity & hardness titrations - MN19-222	704.45	704.45				
Fisher Scientific Company, LLC	4733079	Spare pH probe - MN19-222	268.33	268.33				
Fisher Scientific Company, LLC	7710937	Electrode arm extender - MN19-222	49.75	49.75				
Fisher Scientific Company, LLC	8208502	Replacement pH probe for lab - MN19-273	601.27	601.27				
Freedom Business Solutions, LLC	11373	1 toner cartridge for HP400 & HP402 - ACG19-045	243.00	97.20			145.80	
Gray Matter Systems, LLC	SIN010035	WS18-20605 - SCADA System Architecture Improvements - ENG	19,045.00	7,618.00			11,427.00	
Gray Matter Systems, LLC	SIN010289	WS18-20605 - SCADA System Architecture Improvements - ENG	6,808.93	2,723.57			4,085.36	
Greeley And Hansen, LLC	INV-0000587320	S19-6307-Dillman WWTP Upgrades/Expansion to 06/21/19 - ENG	93,871.70				93,871.70	
Green Camino, INC	1083	Compost removal @ Service Center - PUR19-237	60.00	24.00			36.00	
Gripp, INC	337054	S18-6204-Flow monitoring equipment & service - ENG	5,621.52				5,621.52	
HACH Company	11518128	MN19-271 17 TNT830 Ammonia reagent sets for Monroe WTP	994.33	994.33				
HACH Company	11518129	MN19-272 6 Free chlorine reagent kits	251.34	251.34				
HACH Company	11523011	MN19-272 13 Total chlorine reagent kits	774.67	774.67				
Harrington Industrial Plastics, LLC	02787110	MN19-249 2" valve & diaphragm fig for repairing chemical lines	1,263.87	1,263.87				
Harrington Industrial Plastics, LLC	02787137	MN19-251 3" valve diaphragm, valve balls for chemical feed lines	1,477.35	1,477.35				
Hector Ortiz	ADMIN19-042	Meal reimbursement-IWEA Wastewater Challenge-Napannee-admin19-42	52.00				52.00	
Heflin Industries, INC	124326	MN19-180 Install platform for air scour valve-replace solenoid	1,040.00	1,040.00				
HP Products Corporation	14432191	Towels, soap, can liners, PF gloves - BP19-119	381.58				381.58	
HP Products Corporation	14434940	1 cs paper plates, 1 cs hot cups, 2 cs accupipes - BP19-119	363.84				363.84	
Indiana Underground Plant Protection Service, INC	77647	Monthly per ticket fee for line locates - 05/01-05/31/19 - TD	1,592.20	636.88			955.32	
Indiana University Health Bloomington, INC	00092931-00	Admin toxoid, Vaccine Hep B-1 Blucher employee 06/12/19-BP19-115	121.00				121.00	
Industrial Service & Supply, INC	58573	2" Strainer, fitting for hydraulic on Hoe Ram 803 - TD19-335	55.20	55.20				
Irving Materials, INC	10716591	W19-4307 - Concrete - 06/14/19 - TD	507.50			507.50		
Irving Materials, INC	10719046	W19-4307 - Concrete - 06/20/19 - TD	636.00			636.00		
Irving Materials, INC	10719631	W19-4307 - Concrete - 06/21/19 - TD	1,547.00			1,547.00		
Irving Materials, INC	10719632	Concrete - Water @ 7th & Morton - 06/21/19 - TD	940.00	940.00				
Irving Materials, INC	10720934	Concrete - Water @ Park Ave - 06/25/19 - TD	812.00	812.00				
Irving Materials, INC	10720935	Concrete - Storm @ S Summerwood Ct - 06/25/19 - SW, TD	211.00					211.00
J&S Locksmith Shop, INC	197123	2 Chains for chain saws on truck #621 - TD19-332	37.90					37.90
J&S Locksmith Shop, INC	197461	Door handle for east exterior door to garage - PUR19-278	139.95	55.98			83.97	
Jacobi Carbons, INC	CI-1-5061293	Carbon (AquaSorb) 23,920 @ .678 delivered 06/17/19 - MN	16,215.37	16,215.37				
Jason Glenn Eller	ADMIN19-039	Meal reimbursement-IWEA Wastewater Challenge 05/14-ADMIN19-039	52.00				52.00	

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Sinking	Water Construction	Wastewater O&M	Stormwater O&M
JCI Jones Chemicals, INC	792188	Sodium hypochlorite - 4,606 @ .7960 delivered 6/24/19 - MN	3,666.37	3,666.37				
JCI Jones Chemicals, INC	792294	Sodium Hypochlorite - 4,109 @ .7960 delivered 06/25/19 - DR	3,270.77				3,270.77	
JCI Jones Chemicals, INC	793365	Sodium Hypochlorite - 4,137 @ .7960 delivered 07/03/19 - DR	3,293.05				3,293.05	
JCI Jones Chemicals, INC	793737	Sodium hypochlorite - 4,421 @ .7960 delivered 07/09/19 - MN	3,519.12	3,519.12				
JJ's Concrete Construction, LLC	48648	Concrete - Water @ 17th St - 06/26-06/27/19 - TD	1,995.00	1,995.00				
JJ's Concrete Construction, LLC	48834	Concrete - Water @ 17th & College - 07/01/19 - TD	708.00	708.00				
JJ's Concrete Construction, LLC	48835	Concrete - Water @ High St & Winslow - 07/02/19 - TD	1,026.00	1,026.00				
John M Simpson (Monroe, LLC)	D19-98 #3	D19-98 - South Mitchell St Sidewalk - ENG	2,983.00					2,983.00
K&S Rolloff, INC	42794	Removal of debris from hill area - 06/17/19 - PUR	276.82	110.73			166.09	
Kirby Risk Corp	S110433210.001	Flexiflood 150W LED, 3 50W 5000K LED - DM19-093	1,092.26				1,092.26	
Kirby Risk Corp	S110433210.002	4 50W 5000K emergency lighting - DM19-093	393.39				393.39	
Kirby Risk Corp	S110458808.001	Hammond transformer for UV system motherboard - BP19-118	19.70				19.70	
Kirby Risk Corp	S110475899.001	Unistrut for food lamp in filter building - DR19-100	247.28				247.28	
Kirby Risk Corp	S110493009.001	50W/D10 Linear Washdown 4' 5000K LED - DM19-104	1,754.28				1,754.28	
Kleindorfer Hardware & Variety	06/25/19 CBU	W19-43Misc parts & supplies-05/30-06/24/19-MN,TD,MS, ENG,ENV	756.65	441.75		38.01	214.45	62.44
Koorsen Fire & Security, INC	4807691	Panic button alarm monitoring - 08/01-10/31/19 - SC	83.58	33.43			50.15	
Lochmueller Group, INC	704892	W19-4300 - East tank improvements to 05/31/19 - ENG	12,524.83	12,524.83				
Logical Concepts, INC (Omnisite)	66127	Monthly cellular fee for XR-50 Omni-Site - 07/01-07/31/19 - ENG	1,150.00				1,150.00	
Lores Tyler Steury	ADMIN19-040	Meal reimbursement-IWEA Wastewater Challenge-Nabehee-admin.19-40	52.00				52.00	
MacAllister Machinery Co. INC	MS912520	CAT Brushcutter BR172 72" Bushhog for T&D - PUR18-461	5,795.00	2,318.00			3,477.00	
MacAllister Machinery Co. INC	R67310547901	S19-6305 - Rental of Track Loader 05/28-06/25/19 TD19-268	4,511.00				4,511.00	
Mark Osborne (Control Freaks Consulting)	204Inv-DM19-094	DM19-094 - Labor for various equipment - 04/22-06/23/19 @Dillman	1,680.00				1,680.00	
Mark Osborne (Control Freaks Consulting)	207Inv-MN19-274	MN19-274 - Labor for alarm issue on primary & secondary server	210.00	210.00				
Menards, INC	25736	Wall plate, LED Emergency combo, PVC enclosures & misc-BP19-095	170.50				170.50	
Menards, INC	25751	Refreshments for Grants Review Meeting - 05/29/19 - ENV19-085	8.98					8.98
Menards, INC	27313 CBU	S19-6305 - 6 Bags of grass seed - ENG19-065	44.94				44.94	
Menards, INC	27344	Scissors, garment rack, rust stop - BP19-112	72.03				72.03	
Menards, INC	27434	Ant balts, 3-drawer cart for lab van - DR19-055	42.63				42.63	
Menards, INC	27756	Concrete mix for sidewalk - BP19-116	5.00				5.00	
Menards, INC	27779	Gas can, mounting tape, trailer light kit, blade - BP19-117	50.05				50.05	
Menards, INC	27786	Concrete screed for truck #629 - TD19-324	77.99	31.20			42.89	3.90
Menards, INC	28018	Blue strip, paint, tip guard, graco gun filter 100 mesh-MN19-287	66.86	66.86				

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Sinking	Water Construction	Wastewater O&M	Stormwater O&M
Menards, INC	28407	8" Scissors, tape, clip board - ENV19-118	30.90				30.90	
Mettler-Toledo International, INC	634531359	DM143-SC	17,678.39	17,678.39				
Mettler-Toledo International, INC	634533773	MN19-143 Software LabX Titration Express	2,710.05	2,710.05				
Mettler-Toledo International, INC	634535999	MN19-232 - 2 cs of disposable 100ml beakers	1,120.88	1,120.88				
Mettler-Toledo International, INC	654740071	MN19-143 3.86 hours set-up application for Mettler Titrator	1,500.76	1,500.76				
Monroe County Parks & Recreation Foundation, INC	ENV19-068	ENV19-068 Bug Fest Sponsorship - Chrysalis level	200.00					200.00
Noah Campbell	ADMIN19-041	Meal reimbursement-IWEA Wastewater Challenge 05/14-ADMIN19-041	52.00				52.00	
Nugent, INC (Utility Supply Company)	1286539	PUR19-208 - Vestal touch read cover 1-hole	1,368.75	1,368.75				
Nugent, INC (Utility Supply Company)	1287826	PUR19-208 - 25 Female adapters, 10 U Branch 1"x3/4", 10 valve	1,520.00	1,520.00				
Nugent, INC (Utility Supply Company)	1289136	PUR19-233 - Misc full seal clamps of various sizes	3,062.00	3,062.00				
Nugent, INC (Utility Supply Company)	1289140	PUR19-233 - 6 6" Hymax Coupling (6.42-7.68)	1,146.00	1,146.00				
Nugent, INC (Utility Supply Company)	1289141	PUR19-208 - 20 3/4 FL Female x 3/4 CTS QJ w/TWC	410.00	410.00				
Nugent, INC (Utility Supply Company)	1289940	PUR19-161 - Manhole riser rings, lids, frames & grates, curb inlet	9,120.64	9,120.64				
Office Depot, INC	327863578001	3 Carabiner badges, 2 badge cardreel - PUR19-242	22.06	8.82			13.24	
Office Depot, INC	327863579001	1 Breakaway lanyard - PUR19-242	1.07	.43			.64	
Office Depot, INC	327863580001	Champion sports lanyards (assorted) - PUR19-242	9.99	4.00			5.99	
Office Depot, INC	332545654001	Rubber bands, 6 misc binders, 2 3-hole punch paper - DR19-056	28.44				28.44	
Office Depot, INC	333763723001	Rolling hanging file cart - PUR19-267	74.99	30.00			44.99	
Office Depot, INC	334888214001	Binders, paper, notebooks - MN19-281	56.83	56.83				
Office Depot, INC	334888215001	6 dz markers - MN19-281	64.14	64.14				
Office Depot, INC	336055433001	1 bx Red hanging file folders - PUR19-271	12.27	4.91			7.36	
O'Reilly Automotive Stores, INC	1903-466346	ENG19-057 - Floor mats for unit #586	39.99	16.00			23.99	
Pace Analytical Services, INC	195011377C	2 Low level mercury analysis@Circle Proscop-PT Program ENV19-113	180.00				180.00	
Pace Analytical Services, INC	1950114514	Low level mercury analysis - Upland - 06/21/19 - ENV19-116	180.00				180.00	
Pace Analytical Services, INC	195011485C	Low level mercury analysis @ Dillman WWTP-NPDES - DL19-059	540.00				540.00	
Peacetree, INC (PEI Maintenance)	3450	DM19-106 New wiring & testing for fuel system tank monitor	1,249.60				1,249.60	
Pitney Bowes, INC	1013171153	Postage meter rental Acct#0010348943 - BC19-017	300.00	120.00			180.00	
Pitney Bowes, INC	20822235 07/15	Reserve account postage - Acct #20822235 Mar-Apr 2019 BC19-016	2,244.96	907.96			1,337.00	
Regency Meadow Park2 Regency/Consolidated Residential, LLC	ENG19-027	S18-6210-Meadow Park Sanitary Easement @ 800 N Smith Rd.ENG19-27	8,261.05				8,261.05	
Republic Services, INC	0694-00234524E	Trash removal @ Dillman & SC - 07/01-07/31/19 - DR,SC	563.60	27.29			536.31	
Republic Services, INC	0694-00234682E	Trash removal @ Monroe WTP - 06/01-06/30/19 - MN	117.75	117.75				

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Sinking	Water Construction	Wastewater O&M	Stormwater O&M
Republic Services, INC	0694-0023-48826	Trash removal @ Blucher WWTP - 06/01-06/30/19 - BP	117.75				117.75	
Richard's Small Engine, INC	348270	3 Fuel caps w/gauge for Dixie Chopper mower - BP19-120	51.30				51.30	
Rogers Group, INC	0071171662	W19-4307, S19-6305-Misc stone - Water, sewer-06/18-06/21/19 -TD	2,724.22	901.96		105.59	1,716.67	
Southern Indiana Parts, INC (Napa Auto Parts)	270997	Oil & lubricants - PUR:19-274	255.53	102.21			153.32	
SSW Enterprises, LLC (Office Pride)	CITYNAT1022019	Monthly cleaning service - June 2019 - MN, BP, DR, SC	6,310.20	2,300.74			4,009.46	
State Of Indiana	07/08/19 CBU	Water usage - 06/01-06/30/19 - MN	14,499.44	14,499.44				
State Of Indiana	53-02 July 2019	Solide waste disposal fee @ Dillman WWTP - Qty fee - DR	73.50				73.50	
Suburban Laboratories, INC	165636	Annual sampling of Baxter Pharmaceuticals - ENV19-109	660.00				660.00	
Suburban Laboratories, INC	166496	Annual sampling of Circle Procco - ENV19-112	1,243.00				1,243.00	
Suburban Laboratories, INC	167012	Annual sampling of Upland Brewing for PT Program ENV19-115	337.00				337.00	
Sunbelt Rentals, INC	90873078-0001	S19-6305- Rental of trencher 06/19-06/20/19 - TD19-312	151.58				151.58	
Synthesis Incorporated	2019-1113	S18-6214 - Dillman Laboratory space study to 06/30/19 - ENG	601.98				601.98	
The Henry P Thompson Company	5569B4140	MN19-072 - 3 Carbon pumps, 3 motors for pumps, 3 spare parts kit	62,915.00	62,915.00				
The Henry P Thompson Company	5569B4141	MN19-072-Credit memo for unforeseen delay with pumps & controls	(2,000.00)	(2,000.00)				
The Novak Consulting Group, INC	1992	Conduct field work for Utilities organizational assessments - DIR	14,561.00	5,824.40			8,736.60	
U.LINE, INC	109792405	PUR19-260 - Rubbermaid mobile work center	483.96	193.58			290.38	
United Parcel Service, INC	0000430948256	Shipping charges - 06/14-06/18/19 - ENV, PUR	169.19	140.24			28.95	
United Parcel Service, INC	0000430948266	Shipping charges - 06/20-06/26/19 - ENG, ENV, LAB, PUR	151.68	64.60			87.08	
Univar USA, INC	IN105717	Hydrofluorosilicic acid 24.5577 @ 269.00 delivered 06/08/19 - MN	6,606.03	6,606.03				
VARI Sales Corporation	IVC-2-1201038	CubeCorner Varifdesk w/180 degree arm for R Fiedler #1907167-DIR	558.00	223.20			334.80	
Virtuoso Sourcing Group, LLC	26396	Collection agency fee - 06/20-06/27/19 - AR	76.97	30.79			46.18	
W.W. Grainger, INC	9217529297	MN19-282 Misc box cutters, ear plugs, nitrile gloves	326.43	326.43				
W.W. Grainger, INC	9220855978	TD19-321 - 8 Solid rubber wheels, 2 flat free wheels	363.68	304.48			59.20	
Water Solutions Unlimited, INC	31043	Sodium Permanganate 75 @ 7.76 delivered 06/07/19 - MN	582.02	582.02				
Water Solutions Unlimited, INC	31310	Sodium Permanganate 264 @ 7.76 delivered 06/25/19 - MN	2,048.64	2,048.64				
Water Solutions Unlimited, INC	31311	Sodium thiosulfate 105.01 @ 4.64 delivered 06/25/19 - MN	487.26	487.26				
Wessler Engineering, INC	33700	W19-4309 - Monroe WTP Residual Dewatering Improvements - ENG	7,364.00	7,364.00				
Wessler Engineering, INC	33758	W18-4218-N Old St Rd 37 Water Main to 05/31/19 - ENG	12,200.00			12,200.00		
West Side Tractor Sales CO.	B31816	1 cs grease - stock - TD19-336	54.70	21.88			30.09	2.73

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Sinking	Water Construction	Wastewater O&M	Stormwater O&M
Young Trucking, INC	102007	Hauling sludge from Dillman WWTP - 06/10/19 - DR, OP	714.64				714.64	
Young Trucking, INC	102008	Hauling sludge from Blucher WWTP - 06/10/19 - BP, OP	511.84				511.84	
Young Trucking, INC	102057	Hauling sludge from Dillman WWTP - 06/20/19 - DR, OP	738.07				738.07	
Young Trucking, INC	102058	Hauling sludge from Blucher WWTP - 06/18-06/20/19 - BP, OP	1,437.63				1,437.63	

Grand total:

1,354,594.68	312,480.91	200,514.78	15,984.14	813,905.35	11,709.50
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City of Bloomington Utilities  
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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
City Of Bloomington Utilities	36777-001 6/19	36777-001 Tamarron LS Water/Wastewater charges	21.44		21.44
City Of Bloomington Utilities	39355-001 6/30	39355-001 Dillman WWTP Water/Wastewater charges	238.81		238.81
City Of Bloomington Utilities	40754-001 6/19	40754-001 Blucher Poole Water/Wastewater charges	7,999.28		7,999.28
City Of Bloomington Utilities	50913-001 6/19	50913-001 Service Center Water/Wastewater charges	522.66	209.06	313.60
Comcast Cable Communications, INC	8529-20-119 7/19	8529201190490580 Service @ Service Center	22.21	8.88	13.33
Duke Energy	01302825013 7/19	Service - Gentry E Lift Station	68.60		68.60
Duke Energy	01502837016 7/19	Service - Winston Thomas Lift Station - Lighting	121.77		121.77
Duke Energy	03902824013 7/19	Service - Hearthstone Lift Station	92.58		92.58
Duke Energy	08302838012 7/19	Service - Hyde Park Edward Lift Station	61.33		61.33
Duke Energy	11503726035 7/19	Service - Angelina Lane Lift Station	55.97		55.97
Duke Energy	17302673012 7/19	Service - Hyde Park / Olcott Lift Station	47.84		47.84
Duke Energy	19402830010 7/19	Service - Jeffrey Lift Station	21.12		21.12
Duke Energy	19502809019 7/19	Service - Barqe Lane SW Tank	32.41	32.41	
Duke Energy	22002815013 7/19	Service - Dogwood Booster Station	289.56	289.56	
Duke Energy	28502808011 6/19	Service - Profile Pkwy Lift Station	38.43		38.43
Duke Energy	29803546019	Service - Micro Motors/Grimes Lane Lift Station	38.43		38.43
Duke Energy	35102817018 7/19	Service - N Russell Road Booster Station	508.03	508.03	
Duke Energy	37803925012 7/19	Service - Bulk Water Station @ 3230 S Walnut St	9.01	9.01	
Duke Energy	38302790016 7/19	Service - Park 37 Lift Station	32.48		32.48
Duke Energy	44802673016 7/19	Service - Tamarron Lift Station	557.53		557.53
Duke Energy	45702809014 6/19	Service - Curry Pike Davis Lift Station	130.08		130.08
Duke Energy	46503628023 7/19	Service - Monroe Hospital Lift Station	69.77		69.77
Duke Energy	49903511027 7/19	Service - Cromwell Lift Station	26.96		26.96
Duke Energy	50502809013 6/19	Service - Southwest Booster Station	1,409.72	1,409.72	
Duke Energy	51402835013 7/19	Service - South Tank @ E Miller Drive	141.79	141.79	
Duke Energy	54302673015 7/19	Service - South Booster Station	4,999.71	4,999.71	
Duke Energy	57103924016 6/19	Service - New Griffy Plant Security Light	35.63	35.63	
Duke Energy	60302673015 7/19	Service - Westwood/Glen Oaks Drive Lift Station	930.85		930.85
Duke Energy	64302673037 7/19	Service - Truck Charging Station @ Service Center	11.54	4.62	6.92
Duke Energy	69202673015 6/19	Service - Monroe WTP @ 4770 Shield Ridge Road	30,506.58	30,506.58	
Duke Energy	69302808015 6/19	Service - Curry Industrial Park Lift Station	25.71		25.71
Duke Energy	73602809010 7/19	Service - Karst Park Lift Station/Fairgrounds	261.27		261.27
Duke Energy	82603755010 6/19	Service - Southeast Pumping Station & Tank	17,824.69	17,824.69	
Duke Energy	86202826018 7/19	Service - S Washington St Storage	272.39	108.96	163.43
Duke Energy	87402837010 7/19	Service - Winston Thomas Laqoon (lighting)	19.29		19.29
Duke Energy	96602814014 6/19	Service - NW Park Lift Station	47.37		47.37
Duke Energy	97003676025 7/19	Service - Vernal Pike Lift Station	35.45		35.45
Smithville Telephone Co Inc	8242894 07/02/19	812-824-2894 Service - Dillman fax	45.99		45.99
Smithville Telephone Co Inc	8244901 07/02/19	812-824-4901 Service - Dillman WWTP	184.96		184.96
Smithville Telephone Co Inc	8249513 07/02/19	812-824-9513 Service - Monroe WTP	144.64	144.64	
Smithville Telephone Co Inc	8249572 07/02/19	812-824-9572 Service - Monroe fax	45.93	45.93	
Smithville Telephone Co Inc	8763318 07/02/19	812-876-3318 Service - Blucher WWTP	175.53		175.53
Smithville Telephone Co Inc	8768264 07/02/19	812-876-8264 Service - Blucher modem	45.93		45.93
Smithville Telephone Co Inc	8769276 07/02/19	812-876-9276 Service - Blucher fax	45.96		45.96
Smithville Telephone Co Inc	9011000437 07/19	901-100-0437 Service - Monroe Internet connection	34.40	34.40	
Utilities District of Western Indiana REMC	52184001 7/03/19	Service - 52184-001 - Fieldstone LS	704.00		704.00
Utilities District of Western Indiana REMC	75843001 7/03/19	Service - 75843-001 - Stone Chase LS	132.00		132.00
Vectren	N0814658 7/11/19	Service - 5352776 South Central Booster Station	21.96	21.96	

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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Vectren	N0833866 7/03/19	Service - 5464376-1 Blucher Poole WWTP	55.78		55.78
Vectren	N1035813 7/09/19	Service - 5187802-2 Monroe WTP	105.25	105.25	
Vectren	N1059811 7/09/19	Service - 5520392-0 Dillman WWTP	53.65		53.65
Vectren	N1078457 7/11/19	Service - 5463700-0 Service Center	98.46	39.38	59.08
Vectren	N1236302 7/08/19	Service - 5187659-6 Tamarron LS	17.74		17.74
Vectren	N1244359 7/11/19	Service - 5463945-5 S Washington St Storage	20.81	8.32	12.49
Grand total:			<u>69,461.28</u>	<u>56,488.53</u>	<u>12,972.75</u>

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF JULY, 2019

INDIANA DEPARTMENT OF REVENUE (SALES TAX - JUNE, 2019)	\$0.00
INDIANA DEPARTMENT OF REVENUE - RECEIPTS TAX 3RD QUARTER UTILITY RECEIPTS TAX	\$0.00
NPC CHARGE CARD FEES - JUNE, 2019	\$0.00
FIRST FINANCIAL ACCOUNT ANALYSIS FEES - JUNE, 2019	\$0.00
GROSS PAYROLL	\$335,794.57
FICA TAX	\$24,340.60
<b>TOTAL</b>	<b>\$360,135.17</b>



**CUSTOMER REFUNDS**

City of Bloomington Utilities  
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Kimberly R Burton	200074-002	Customer refund	\$71.54	26258	Customer has overpaid on each bill since 2017, this is their remaining credit bal.		\$71.54		
OFC Inc	200807-002	Customer refund	\$633.09	26259	Remaining 3" Temp. hyd meter deposit after final bill calculated.		\$633.09		
Karen M Conner	13340-001	Customer refund	\$38.34	26260	Customer made large overpayments back in April 2018, this is the remaining credit after account finalized.		\$38.34		
David Joseph Hult	16267-019	Customer refund	\$56.01	26261	Meter misread in June, remaining credit after final bill was calculated.	\$9.45	\$46.56		
Moffett Properties LLC	34707-014	Customer refund	\$18.23	26262	Meter misread in June, remaining credit after final bill was calculated.	\$18.23			
Heather M Murphy	45228-006	Customer refund	\$17.71	26263	Large payment in February 2019, giving a credit each month until finalized.		\$17.71		
Jordan Seibert	43223-008	Customer refund	\$225.11	26264	Customer's meter was misread from Dec 2018 to May 2019- this is their final credit bal when account was finalized.	\$62.15	\$162.96		
Charles Short Jr	46971-001	Customer refund	\$4,028.63	26265	Customer applied duplicate payment of 4102.00 in June to apply towards water & sewer connections		\$4,028.63		
Virginia Camille Vanden Dries	32015-006	Customer refund	\$9.98	26266	Remaining credit bal after final bill was calculated.		\$9.98		
Ryann A Velez	4775-025	Customer refund	\$170.50	26267	Duplicate payment in error- refunding payment		\$170.50		
Walter Fox	592-002	Customer refund	\$7,154.73	26268	Customer overpaid his July bill in error- refunding remaining credit.		\$7,154.73		

\$12,423.87  
\$12,423.87

\$89.83    \$12,334.04    \$0.00    \$0.00



**MEMORANDUM**

**TO:** Mayor Hamilton/Controller/USB  
**FROM:** Mike Hicks  
**DATE:** JULY 18, 2019  
**Re:** Request Approval of First Amendment to Professional Services Agreement with Black & Veatch Corporation for Chemical Feed System Improvements at Blucher Poole WWTP

**Funding Source:** 2019 Wastewater Budget 010-U13121

**Total Dollar Amount of Contract:** Original Not to Exceed: \$54,670.00  
First Amendment: \$ 9,720.00  
**New Not to Exceed: \$64,390.00**

**Expiration Date of Contract:** November 30, 2020

**Department Head Initials of Approval:**

**Due Date For Signature:** ASAP, please

**Record Destruction Date (Legal Dept to fill in):** 2030

**Legal Department Internal Tracking #:** 19-370

**PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:** Christopher Wheeler

**ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:** Holly McLaughlin/Mike Hicks

**Summary of Contract:**

Based upon the site investigation conducted by the Engineer and evaluation of the existing chemical feed system for compliance with the latest edition of the fire code, the chemical classification of ferric chloride is now a corrosive chemical which requires a fire suppression system in the storage area. As a result, the Engineer shall provide additional design services to incorporate sprinkler coverage drawings and a sprinkler performance specification into the Construction Documents. The Engineer shall also evaluate hydrant coverage for code compliance and specify fire alarm system modifications to monitor the new sprinkler system.



**MEMORANDUM**

**TO: Mayor & Controller**  
**FROM: Jane Fleig, Utilities**  
**DATE: 7/16/19**  
**RE: Old SR 37 Water Main Replacement**  
**Reed and Sons Construction**

**Funding Source:** 09-U10500

**Total Dollar Amount of Contract:** Not to Exceed \$774,115.00

**Expiration Date of Contract:** July 31, 2020

**Department Head Initials of Approval:**

**Due Date For Signature:** For USB meeting on Monday, July 22, 2019

**Record Destruction Date (Legal Dept to fill in):**

**Legal Department Internal Tracking #:**

**PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:**

Christopher J. Wheeler

**ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:**

Jane Fleig

**Summary of Contract:** Construction contract to replace existing water mains along N Old SR37, Bethel Lane and up to the Fairwood Terrace subdivision per the bids received June 24, 2019. This work is part of the Water Main Replacement program.



**MEMORANDUM**

**TO:** Controller, Mayor Hamilton  
**FROM:** Michael Hicks  
**DATE:** 7/17/2019  
**RE:** Request for approval of Agreement with Electric Plus, Inc.

**Funding Source:** Wastewater Budget 010-U13121

**Total Dollar Amount of Contract:** \$27,300.00

**Expiration Date of Contract:** October 31, 2019

**Department Head Initials of Approval:**

**Due Date For Signature:** July 22, 2019 5:00 PM

**Record Destruction Date (Legal Dept to fill in):**

**Legal Department Internal Tracking #:**

**PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:**

Christopher Wheeler

**ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:**

Holly McLauchlin

**Summary of Contract:**

Work at the Dillman Road Wastewater Treatment Plant includes installation of four (4) control panels, rework of existing conduit and wiring, and installation of conduit for new CAT 6 cabling. Scope of work includes eight (8) hours of checkout per each of the four (4) panels and forty (40) hours for contingent support.