

AGENDA
UTILITIES SERVICE BOARD MEETING

City of Bloomington Utilities
600 E Miller Dr
Bloomington, IN 47401

Jeff Ehman, President
Amanda Burnham, Vice President
Jean Capler
Seth Debro
Megan Parmenter
Jim Sherman
Kirk White
Jim Sims, ex officio
Scott Robinson, ex officio

Monday, January 31, 2022
5:00 PM Regular Meeting

- I. Call to Order
- II. Approval of the Minutes of the Previous Meeting (January 18)
- III. Approval of the Claims
 - a. Payables – Standard Invoices
 - b. Payables – Utility Bills
 - c. Standard Invoices
 - d. Utility Bills
 - e. Wire Transfers
 - f. Customer Refunds
- IV. Approval of Consent Agenda – ~~\$21,896.23~~ – (\$90,562.63)
 - a. Building Associates, \$7,922.23, Lighting ground plates at the Monroe WTP 2nd Amendment (adds grounding equipment to scope), new NTE total \$1,288,107.60
 - b. Infrastructure Systems, Change Order No. 1 Dunn St Sewer Improvements project, reduces NTE by \$98,494.86 for a new NTE total of \$2,250,797.14
- V. Old Business
- VI. New Business
- VII. Subcommittee Reports -Rules & Regulations
 - a. Request approval of new CBU Rules, Regulations, & Standards of Service Section 25 Fats Oils and Greases Program.
 - b. Request approval of new CBU Rules, Regulations, & Standards of Service Regarding Enforcement Response Plan for Backflow/Cross Connection
- VIII. Staff Reports
- IX. Petitions and Communications*
- X. Adjournment

*Public Comment will be limited to 5 minutes per person

UTILITIES SERVICE BOARD MEETING

01/18/2022

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

CALL TO ORDER

Board President Ehman called the regular meeting of the Utilities Service Board to order at 5:00 p.m. The meeting was held electronically via Zoom and Facebook Live.

Board members present: Amanda Burnham, Seth Debro, Jeff Ehman, Megan Parmenter, Jim Sherman, Kirk White, Jim Sims (ex officio)

Board members absent: Jean Capler, Scott Robinson (ex officio)

Staff present: Tom Axsom, Jane Fleig, James Hall, Nolan Hendon, Dan Hudson, Vic Kelson, Phil Peden, Laura Pettit, Brandon Prince, Brad Schroeder, Cindy Shaw, LaTrea Teague, Chris Wheeler

MINUTES

Board member Parmenter moved, and Board Member Sherman seconded the motion to approve the minutes of the January 4th meeting. The motion received a roll-call vote: Sherman-yes, White-yes, Ehman-yes, Parmenter-yes, Burnham-yes, Capler-yes, Debro-yes. The motion passed.

CLAIMS

Parmenter moved, and Board member Sherman seconded the motion to approve the Payables Invoices: Vendor invoices submitted included \$133,774.43 from the Water Utility, \$146,703.69 from the Wastewater Utility, \$850.00 from the Wastewater Sinking Fund, \$672,047.00 from the Wastewater Construction Fund, and \$31,181.36 from the Stormwater Utility.

Referring to a claim on page two for reimbursement for an asbestos course, Ehman asked why the refund has to come out of the water fund and whether it has to do with our buildings.

Director Kelson said there are some water pipes with asbestos, and we could do some repairs there. It could be relevant to any facility. We put it all in water in the past because the Assistant Director of Environmental Programs Hall worked on former water facilities. He already had the license, so we extended it. This reimbursement should be split 60/40.

The motion received a roll-call vote: Parmenter-yes, Ehman-yes, Debro-yes, Burnham-yes, White-yes, Sherman-yes. Total claims approved: \$984,556.48.

Parmenter moved, and Board member Sherman seconded the motion to approve the Standard Invoices: Vendor invoices submitted included \$610.48 from the Water Utility, \$1,907.13 from the Wastewater Utility, \$350.00 from the Wastewater Sinking Fund, and \$266.65 from the Stormwater Utility.

The motion received a roll-call vote: Burnham-yes, Sherman-yes, Debro-yes, Ehman-yes, White-yes, Parmenter-yes. Total claims approved: \$3,134.26.

Parmenter moved, and Sherman seconded the motion to approve the Utility Bills:

Utility invoices submitted included \$63,954.13 from the Water Utility and \$22,548.89 from the Wastewater Utility.

The motion received a roll-call vote: Capler-yes, Parmenter-yes, Ehman-yes, Debro-yes, Burnham-yes, Sherman-yes. Total claims approved: \$86,503.02.

Parmenter moved, and Sherman seconded the motion to approve the Wire Transfers, Fees, and Payroll in the amount of \$570,097.29. The motion received a roll-call vote: Parmenter-yes, Ehman-yes, Debro-yes, White-yes, Burnham-yes, Sherman-yes. The motion passed.

Parmenter moved, and Sherman seconded the motion to approve the Customer Refunds: Customer refunds submitted included \$120.34 from the Water Fund, \$660.51 from the Wastewater Fund, and \$34.83 from the Sanitation Fund. There were two typos on the Customer Refunds, both for Pepper Construction. The errors showed refunds to the vendor from the wastewater fund and not the water fund. Staff correctly entered the refunds into the system.
The motion received a roll-call vote: White-yes, Parmenter-yes, Burnham-yes, Ehman-yes, Sherman-yes, Debro-yes. Total claims approved: \$814.88.

CONSENT AGENDA

CBU Director Kelson presented the following items recommended by staff for approval:

- Harrell-Fish, Inc., \$4,304.30, Replace squirrel cage fan at Dillman WWTP
- Heflin Industries, Inc., \$2,591.93, Replace low service chemical nipple at Monroe WTP
- Donohue & Associates, Inc., \$15,000.00, Chemical line reroute at Monroe WTP

As no items were removed from the Consent Agenda by the Board, the agreements were approved. Total contracts approved: \$21,896.23.

REQUEST FOR APPROVAL OF AN MOU WITH CITY ENGINEERING

CBU Engineer Peden requested approval for an MOU with the City of Bloomington's Engineering Department to inspect bridges and culverts under the roadways throughout Bloomington. The MOU is not to exceed \$18 thousand.

Ex Officio Sims asked what these inspections consist of.

Peden answered the staff manually walks through them and checks the structure for degradation and concrete or exposed rebar. They look for any deficiencies that might lead to failure and mark them on the inlet and outlet sides and the portion under the pavement.

Has this been an ongoing process? What shape are we in:?

It is an ongoing process. We had several trips, and there were no significant issues. Some vegetation was removed, or patches we needed to grout. Even if they do not find anything, we get a baseline to know what kind of degradation is happening.

Ehman asked if the span is a certain distance, then the county is responsible? How do we locate the inspections between what the city pays and what we pay. Or are we paying for all of the inspections because they all fall within stormwater.

Peden said that the county manages anything over a 20' span. The other agencies within the city have their own MOU. So we are just covering CBU structures.

Parmenter asked how many culverts and bridges were there? Are they all being inspected right now?

Peden answered there are about one hundred on the list. We are doing 9, and they are doing about 25 total. **Parmenter moved, and Sherman seconded to approve the MOU with City**

Engineering, Inc. The motion received a roll-call vote: Burnham-yes, Sherman-yes, Debro-yes, Ehman-yes, Capler-yes, Parmenter-yes. The motion passed.

REQUEST FOR APPROVAL OF AGREEMENT WITH GRW, INC.

Peden requested approval of an agreement with GRW development of a bid package, bid assistance, and construction engineering for a project. We are focusing on rehabilitation for the Fritz Terrace neighborhood on the north side of town. The original sewer was put in in the 1960s. It is a vitrified clay sewer with a brick manhole. This project is the design and bid package to rehabilitate the infrastructure. It will include over 15 thousand feet of pipe and 65 manholes. There will be a 90-day period for GRW to complete the bid packages, and within 180 days, they will have a notice to proceed with construction. The amount of the agreement is \$52 thousand.

Board member White asked whether we have a good indication of how well they are holding up? How long does this last?

Peden answered that he does not know of any location where the liner has failed. It has a 50-100 year lifespan. Several sewer segments have been replaced in this neighborhood in the last ten years. Those sewers were in rear yards and not the street. It is \$2 thousand to line it and \$10 thousand to replace it.

Parmenter moved, and Sherman seconded to approve the agreement with GRW, Inc. The motion received a roll-call vote: Parmenter-yes, Burnham-yes, Sherman-yes, Ehman-yes, Debro-yes, White-yes. The motion passed.

OLD BUSINESS: None

NEW BUSINESS: None

SUBCOMMITTEE REPORTS: None

STAFF REPORTS:

Kelson welcomed new employee Troy Kilgore, Marketing Specialist, to CBU.

Kelson asked the Board to consider which member will serve on the Residential Stormwater Grants Committee.

Burnham asked about the process for turning in grant applications and their review.

Hall answered the applications are due on February 1st. There will be an internal review amongst CBU staff, and they give the applications a ranking on how well they will suit our system. Staff then passes the applications on to the review board. The process usually takes four to six weeks.

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: Parmenter moved to adjourn; the meeting adjourned at 5:29 p.m.

Jeff Ehman, President

Date

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 02/04/21

PAYABLES G/L DATE: 12/31/21

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
A&M Graphics (Baugh Fine Print and Mailing)	1346	Misc envelopes for water/wastewater bills - ACCT21-113, BC22-004	10,054.00	4,021.60		6,032.40	
A&M Graphics (Baugh Fine Print and Mailing)	28691	Printing, postage & mailing December 2022 Water/Sewer bills-ACCT	12,964.00	5,185.60		7,778.40	
Air-Master Heating & Air Conditioning	11961025	BP21-206 Diagnostic for MAU#3 in Solids Building	95.00			95.00	
Air-Master Heating & Air Conditioning	12486977	BP21-214 Repair of Reznor hanging heater in Solids Bldg.	297.77			297.77	
American Structurepoint, INC	146321	WS21-20901 - Fullertson Pike Phase III to 12/31/21 - ENG	5,520.00	5,520.00			
Apple, INC	AG31398861	Magic keyboard w/numeric keypad for N. Axsom - #212074	129.00	51.60		77.40	
Aramark Uniform & Career Apparel Group, INC	12/31/21 Supply	Weekly mats & supplies - 12/01-12/31/21 - MN, SC, BP, DR, LAB	1,856.42	737.59		1,118.83	
Aramark Uniform & Career Apparel Group, INC	12/31/21 Uniform	Uniform service - 12/01-12/23/21 - TD, ENG, BP, DR, DIR, MN, PUR	507.25	382.02		125.23	
Arcadis U.S., INC	34275619	W21-4508-Lead Service Line Inventory Asst&Modeling to 12/26-ENG	25,610.00				25,610.00
BBC Pump And Equipment Company, INC	30070237	TD21-498 Seal Kit used @ 17th Street Booster Station pump #2	539.00	539.00			
BEC Enterprises LLC (Brown Equipment Company)	INV11741	PUR21-243 D21-122 2021 RamVac HX-6 6cu yard Hydroexcavator	343,696.77				343,696.77
Bender Lumber Company INC	1 261030	MM21-414 Armstrong 942 ceiling tiles 24x48x5/8	759.90	759.90			
Black & Veatch Corporation	1361738	S19-6310 - Blucher Chemical Feed System Improv to 12/03/21 - ENG	2,299.89			2,299.89	
Bruce Home Improvements, INC (Bruce's Garage Door)	2532	PUR21-314 Installation of springs in Service Center garage door	979.00	391.60		587.40	
Building Associates, INC	WS21-20905 #2	WS21-20905 - Plant Roof Replacement - Phase II to 11/21/21 - ENG	396,720.57	167,646.88		229,073.69	
Cummins Crosspoint, LLC	N8-98950	Work performed on Linglebach Booster on 12/15/21 - TD	490.01	490.01			
Dentons Bingham Greenebaum LLP	4511592	Water Rate Case 2020 & Cost of SVS - 12/22-12/28/22 - ACCT22009	2,188.34	2,188.34			
Donohue & Associates INC	12594-56	D14-80 - Jordan River Culvert Reconstruction 11/07-01/08/22-ENG	425.00				425.00
Eurofins Eaton Analytical, INC	8100007376	TTHM & HAA5 analysis for drinking water - 12/21/21 - DL21-123	1,719.00	1,719.00			
Fastenal Company	INBLM226156	Restock supplies in machine - 11/30/21 - PUR	1,198.55	591.19		607.36	
First Financial Bank, N.A.	W21-4505 #3	W21-4505-Retainage-North Lindbergh Dr water main to 12/30/21-ENG	6,204.81		6,204.81		
First Financial Bank, N.A.	W21-4506 #4	W21-4506 - Retainage - Monroe WTP Chemical Feed to 12/31/21-ENG	2,589.53	2,589.53			
First Financial Bank, N.A.	WS21-20905 #2	WS21-20905- Retainage - Plant Roof Replacement to 11/21/21-ENG	20,880.03	8,823.52		12,056.51	
General Electric Company (GE Digital, LLC)	SIN020966	GE-HMI/SCADA-iFix Software for Monroe - ENG21-044	2,578.00	2,578.00			

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Greeley And Hansen, LLC	inv-0000720714	S19-6307 - Dillman WWTP Upgrades/Expansion 12/04-01/07/22 ENG	85,734.51			85,734.51	
HACH Company	12702636	MN21-126 PH probe for a online chlorine analyzer	897.16	897.16			
HACH Company	12758538	MN21-233 Vent filter Simplicity Water System	146.94	146.94			
HACH Company	12760546	MN21-233 Vent filter Simplicity Water System	76.99	76.99			
HACH Company	12786026	MN21-245 Mercuric Thiocyanate reagents for chloride test.	269.93	269.93			
HACH Company	12803343	MN21-233 Filters for DQ3 Water Systems Millipore PN MP GP	460.00	460.00			
HACH Company	12818349	WS20-20805 - Hach WIMS services - ENV	10,283.92	4,113.57		6,170.35	
HD Supply Facilities Maintenance, LTD (USABlueBook	714177	BP21-125 1 m-ColiBlue24 Agar Plates	114.00			114.00	
HD Supply Facilities Maintenance, LTD (USABlueBook	714450	BP21-125 3 m-ColiBlue24 Agar Plates	362.00			362.00	
HD Supply Facilities Maintenance, LTD (USABlueBook	717329	BP21-134 10ML Disposable Pipettes, Coliform Bottles	346.68			346.68	
HD Supply Facilities Maintenance, LTD (USABlueBook	726027	DM21-124 Replacement part & spare salt bridge for pH controller	319.76			319.76	
HD Supply Facilities Maintenance, LTD (USABlueBook	733519	BP21-141 Electrode storage solution,20 L PH 4.0 10.0 7.0Standard	515.07			515.07	
HD Supply Facilities Maintenance, LTD (USABlueBook	738102	BP21-142 TNT832 HR Ammonia Reagent, TNT830 ULR	603.99			603.99	
HD Supply Facilities Maintenance, LTD (USABlueBook	745391	BP21-147 Cap kit LDO Model 2 DO Probe, BOD Standard	756.28			756.28	
HD Supply Facilities Maintenance, LTD (USABlueBook	763364	BP21-142 m-ColiBlue24 Agar Plates	468.14			468.14	
HD Supply Facilities Maintenance, LTD (USABlueBook	777244	BP21-165 Whatman 25mm glass filters	648.21			648.21	
HD Supply Facilities Maintenance, LTD (USABlueBook	778838	DR21-086 Muck Chore 16 in Boots Steel Toe size 12	169.41			169.41	
HD Supply Facilities Maintenance, LTD (USABlueBook	778958	DR21-086 High-Vis Rainsuit 2XL, Steel Toe Hip Waders size12	226.78			226.78	
HD Supply Facilities Maintenance, LTD (USABlueBook	790459	BP21-165 Whatman 934A glass fiber	215.40			215.40	

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
HD Supply Facilities Maintenance, LTD (USABlueBook	793753	PUR21-276 Rotary surface cleaner 20" for pressure washers BP &DR	709.19			709.19	
HD Supply Facilities Maintenance, LTD (USABlueBook	793754	PUR21-283 BOD Nutrient Buffer Pillows, Ammonia Nitrogen Standard	271.32			271.32	
HD Supply Facilities Maintenance, LTD (USABlueBook	801033	BP21-205 Sludge Judge	345.79			345.79	
Indiana Oxygen Company, INC	9830172	Monthly cylinder rental @ Dillman - DR	260.89			260.89	
Indoff, INC	3532630	BP21-016A Bob Houshour's furniture 2 drawer mobile pedestal	214.00			214.00	
Infrastructure Systems, INC	S21-6501 #5	S21-6501 - N Dunn St Sewer Improvements to 10/10/21 - ENG	309,525.80			309,525.80	
Infrastructure Systems, INC	S21-6501 #6	S21-6501 - N Dunn St Sewer Improvements to 12/19/21 - ENG	235,270.57			235,270.57	
IU Health OCC Health Services	00125722-00	Audio hearing test for 1 T&D employee 12/10/21 - TD22-029	34.00			34.00	
IU Health OCC Health Services	00125723-00	DS DOT 5 Panel E Screen for 1 Dillman employee 12/13/21 DR22004	47.00			47.00	
IU Health OCC Health Services	00126329-00	Audio hearing test for 1 Monroe employee 12/30/21 - MN22-014	68.00	68.00			
Koorsen Fire & Security, INC	5501654	PUR21-159 Replacement of Fire/Burglar panel @423 S Washington St	2,911.73	1,164.69		1,747.04	
Lee Supply Corporation	S100794669.001	BP21-166 Lavatory faucet and connectors for BF	232.67			232.67	
Lores Tyler Steury	ENV21-257	Travel reimbursement - AWWA Conf 11/07-11/11/21 - ENV21-257	357.25	357.25			
Mark Osborne (Control Freaks Consulting)	327Inv-TD21-446	TD21-446 Ran Diagnostic test @ Lingelbach Lift Station	125.00			125.00	
Mark Osborne (Control Freaks Consulting)	330Inv-BP21-210	BP21-210 Create ability for flow totalizers to read on SCADA	815.10			815.10	
Mark Osborne (Control Freaks Consulting)	331Inv-TD21-526	TD21-526 Work on panel view @ Lingelbach Lift Station	312.50			312.50	
Mitchell & Stark Construction Co., INC	W21-4506 #4	W21-4506 - Monroe WTP Chemical Feed Improv to 12/31/21 - ENG	49,201.05	49,201.05			
Nugent, INC (Utility Supply Company)	1386724	ENV21-270 14 Automatic flushing hydrants	43,400.00	43,400.00			
Office Depot, INC	216634626001	Pop-up notes, tape, correction tape - ADMIN21-065	13.84	5.54		8.30	
Office Depot, INC	216634626002	Writing pads (2 dz) - ADMIN21-065	3.34	1.34		2.00	
Osburn Associates, INC	288630	TD21-413 Misc Roll up signs black/fl orange	1,569.96	627.98		863.48	78.50
Osburn Associates, INC	288755	TD21-413 Combocade steel legs, Plasticade 12"x24", drill kits	4,873.46	1,949.38		2,680.41	243.67
Osburn Associates, INC	289446	TD21-413 Traffic cones	4,000.00	1,600.00		2,200.00	200.00
Osburn Associates, INC	290012	TD21-413 Springless stand w/Auto-Latch Brkt.	689.88	275.95		379.44	34.49
Pace Analytical Services, INC	2150182192	Analysis of Dillman Monitor Well for VOC, COD, ammonia DL21-119	1,811.00			1,811.00	

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
Pace Analytical Services, INC	2150182575	Low level mercury test method 1631E - Dillman NPDES DL21-120	305.00			305.00	
Paragon Micro, INC	S3347307	Dell P2222H LED 22" monitor for N Axsom - #211881	237.99	95.20		142.79	
Paragon Micro, INC	S3351981	Dell P2222H-LED monitor for B Rafano in ADMIN - #212152	237.99	95.20		142.79	
Paragon Micro, INC	S3351984	Dell OptiPlex 5080 MT computer, monitor & UPS @ Dillman-#212282	2,925.94			2,925.94	
Paragon Micro, INC	S3355538	Logitech M510 Mouse for B Snedegar in T&D - #212575	34.99	14.00		20.99	
Paragon Micro, INC	S3355539	Logitech Wireless Solar Keyboard for K Trotter - #212576	54.99	22.00		32.99	
Potomac Electrical Services, LLC (Potomac Testing)	18724-06F	BP21-117 Power failure that resulted UV system no power	6,296.46			6,296.46	
Quality Supply & Tool Co INC	10399	TD21-514 Shockwave packout kit,screw driver set,socket adapters	136.79				136.79
Quality Supply & Tool Co INC	10429	TD21-514 Trueview LED spotlight	73.33				73.33
Quality Supply & Tool Co INC	10519	TD21-523 3 36" Manhole hooks	211.98	84.79		116.59	10.60
Quality Supply & Tool Co INC	10542	TD21-514 2-Speed Grease gun kit	307.39				307.39
Quality Supply & Tool Co INC	10662	TD21-529 24' Fiber glass extension ladders for trucks #689 & 690	554.02	221.61		332.41	
Quality Supply & Tool Co INC	10678	TD21-530 Asphalt loots for truck #629	98.09	39.24		53.95	4.90
Reed And Sons Construction, INC	W21-4505 #3	W21-4505 - North Lindbergh Dr water main to 12/30/21 - ENG	117,891.47		117,891.47		
Rogers Group, INC	0071186265	Stone #11 #53 & Rip rap - 12/27-12/29/21 - Storm & stock - SW,TD	1,479.26	88.12		132.18	1,258.96
Schmidt Associates, INC	2018-142.RP2-11	S19-20702 - Roof replacements at plants to 11/30/21 - ENG	621.91			621.91	
Staples Contract & Commercial, INC	3491972508	binder 3-ring (2) - MN21-220-A	14.04	14.04			
Staples Contract & Commercial, INC	3494964710	File folders, metal carabiner badge - MN21-248	67.03	67.03			
Staples Contract & Commercial, INC	3495167626	ID badge holders, pencils - MN21-251	39.38	39.38			
Staples Contract & Commercial, INC	3495167627	Push pins - MN21-252	13.98	13.98			
Staples Contract & Commercial, INC	3495265963	Breakaway lanyards (25 pk) - MN21-248	54.99	54.99			
Staples Contract & Commercial, INC	3495594217	Metal ruler - MN21-251	10.29	10.29			
Staples Contract & Commercial, INC	3495971629	Vinyl bullet board 3'x5' - MN21-252	156.99	156.99			
Staples Contract & Commercial, INC	3495971630	Foam bulletin board - MN21-252	90.76	90.76			
Staples Contract & Commercial, INC	3497243421	Credit memo for returned vinyl bulletin board - MN21-252	(156.99)	(156.99)			
Synchrony Bank	538488985693	ENG21-069 Inkbird Temp&Humidity controller 15A 1800W	59.99	24.00		35.99	
Synchrony Bank	839573778667	ENG21-069 Evelyn 1500W space heater	26.96	10.78		16.18	
Synchrony Bank	869486576977	PUR21-284A 2x12x12 Acoustic panel tiles for DR	370.86			370.86	

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
Tricor Direct, INC (Emedco)	9348467403	ENV21-265 U-Channel sign post&hardware kits,Custom Traffic signs	285.20			285.20	
Tricor Direct, INC (Emedco)	9348495973	ENV21-265 Custom Size Traffic signs	408.00			408.00	
Tyco Fire & Security Mgmt ,INC (Johnson Controls)	22665502	Inspect wet sprinkler system @ Monroe WTP -11/01-01/31/22-MN	125.00	125.00			
Tyco Fire & Security Mgmt ,INC (Johnson Controls)	22665523	Inspect wet sprinkler system @ Serv Cntr -11/01-01/31/22- PUR	175.00	70.00		105.00	
Tyco Fire & Security Mgmt ,INC (Johnson Controls)	22665587	Inspect wet sprinkler system @ Dillman WWTP -11/01-01/31/22-DR	125.00			125.00	
Tyler Technologies, INC	045-362372 CBU	Inventory issue & training - 11/10-11/16/21 - #212945E	350.00	140.00		210.00	
ULINE, INC	142907987	PUR21-304 Shelving and bins for Gabe's area	2,121.07	848.43		1,272.64	
ULINE, INC	142977449	PUR21-306 GOJO antibacterial foaming soap refill bottles 1,200ml	151.21	60.48		90.73	
Grand total:			<u>1,735,936.71</u>	<u>311,060.47</u>	<u>124,096.28</u>	<u>928,699.56</u>	<u>372,080.40</u>

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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	849469661 1/22	849469661 Long Distance charges-All Depts (excluding plants) Dec	28.45	11.38	17.07
AT&T Mobility II, LLC	2872991165811/22	Cell phone service for all utilities depts - 12/12-01/11/22	3,461.91	1,324.41	2,137.50
City Of Bloomington Utilities	36777-001 12/21	36777-001 Tamarron LS Water/Wastewater charges 12/01-12/31/21	24.93		24.93
City Of Bloomington Utilities	39355-001 12/21	39355-001 Dillman WWTP Water/Wastewater charges 12/01-12/31/21	1,769.46		1,769.46
City Of Bloomington Utilities	40754-001 12/21	40754-001 Blucher Poole Water/Wastewater charges 12/01-12/31/21	1,563.30		1,563.30
City Of Bloomington Utilities	50913-001 12/21	50913-001 Service Center Water/Wastewater charges 12/01-12/31/21	872.38	348.95	523.43
Duke Energy	01302825013 1/22	Service - Gentry E Lift Station - 12/02-01/05/22	82.99		82.99
Duke Energy	01502837016 1/22	Service - Winston Thomas Lift Station - Lighting 12/08-01/11/22	141.72		141.72
Duke Energy	03902824013 1/22	Service - Hearthstone Lift Station - 12/02-01/05/22	118.31		118.31
Duke Energy	06902792013 1/22	Service - Park Ridge Lift Station - 12/15-01/18/22	11.77		11.77
Duke Energy	08302838012 1/22	Service - Hyde Park Edward Lift Station - 12/10-01/13/22	78.74		78.74
Duke Energy	11403651011 1/22	Service - Service Center Building @ 600 E Miller Dr 12/08-01/11	2,211.12	884.45	1,326.67
Duke Energy	17302673012 1/22	Service - Hyde Park / Olcott Lift Station - 12/10-01/13/22	71.97		71.97
Duke Energy	19402830010 1/22	Service - Jeffrey Lift Station - 12/06-01/07/22	31.20		31.20
Duke Energy	19502809019 1/22	Service - Barge Lane SW Tank - 12/10-01/13/22	235.38	235.38	
Duke Energy	21303754013 1/22	Service - Knightridge Lift Station - 12/14-01/17/22	67.50		67.50
Duke Energy	27702673017 1/22	Service - Dillman WWTP @ 100 W Dillman Road 11/24-12/28/21	86,089.02		86,089.02
Duke Energy	30502673013 1/22	Service - Gentry Booster Station - 12/15-01/18/22	2,831.27	2,831.27	
Duke Energy	35102817018 1/22	Service - N Russell Road Booster Station - 11/30-12/30/21	620.07	620.07	
Duke Energy	37803925012 1/22	Service - Bulk Water Station @ 3230 S Walnut St 12/10-01/13/22	132.74	132.74	
Duke Energy	38302790016 1/22	Service - Park 37 Lift Station - 12/10-01/13/22	42.41		42.41
Duke Energy	38402673017 1/22	Service - Morningside Drive Lift Station - 12/14-01/17/22	227.04		227.04
Duke Energy	41003538018 1/22	Service - 11/12-01/11/22 - BS, TD, LS	7,096.09	6,744.56	351.53
Duke Energy	44802673016 1/22	Service - Tamarron Lift Station - 11/30-12/30/21	685.10		685.10
Duke Energy	46503628023 1/22	Service - Monroe Hospital Lift Station - 12/06-01/07/22	88.50		88.50
Duke Energy	49903511027 1/22	Service - Cromwell Lift Station - 12/02-01/05/22	38.16		38.16
Duke Energy	51402835013 1/22	Service - South Tank @ E Miller Drive - 12/08-01/11/22	159.67	159.67	
Duke Energy	60103941019 1/22	Service - IU Hospital Force Main Valve - 11/30-12/30/21	12.80		12.80
Duke Energy	60302673015 1/22	Service - Westwood/Glen Oaks Drive Lift Station 12/07-01/10/22	1,238.97		1,238.97
Duke Energy	64002790015 1/22	Service - Basswood Circle Lift Station - 12/14-01/17/22	282.11		282.11
Duke Energy	69202673015 1/22	Service - Monroe WTP @ 4770 Shield Ridge Road 11/24-12/28/21	39,212.46	39,212.46	
Duke Energy	69702789010 1/22	Service - Cory Lane Lift Station - 12/14-01/17/22	37.67		37.67
Duke Energy	73602809010 1/22	Service - Karst Park Lift Station/Fairgrounds 12/09-01/12/22	291.59		291.59
Duke Energy	82603755010 1/22	Service - Southeast Pumping Station & Tank -11/24-12/28/21	24,695.54	24,695.54	
Duke Energy	83303564023 1/22	Service - Adams Street Lift Station - 12/10-01/13/22	82.21		82.21
Duke Energy	85502786011 1/22	Service - Red Bud Tower Tank - 12/10-01/13/22	101.92	101.92	

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 01/26/22
PAYABLES G/L Date: 12/30/21

Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Duke Energy	86202826018 1/22	Service - S Washington St Storage - 12/02-01/05/22	95.66	38.26	57.40
Duke Energy	87402837010 1/22	Service - Winston Thomas Lagoon (lighting) 12/09-01/12/22	21.46		21.46
Duke Energy	2200281501301/22	Service - Dogwood Booster Station - 12/07-01/10/22	378.03	378.03	
EDF, INC (EDF Energy Services)	129572ES 5187659	Energy Services for Vectren #5187659 - Tamarron Lift Station	20.36		20.36
EDF, INC (EDF Energy Services)	129572ES 5187802	Energy Services for Vectren #5187802 - Monroe WTP	514.58	514.58	
EDF, INC (EDF Energy Services)	129572ES 5352776	Energy Services for Vectren #5352776 - SC Booster Station	2.93	2.93	
EDF, INC (EDF Energy Services)	129572ES 5463700	Energy Services for Vectren #5463700 - Service Center	446.24	178.50	267.74
EDF, INC (EDF Energy Services)	129572ES 5463945	Energy Services for Vectren #5463945 - Washington Storage	55.26	22.10	33.16
EDF, INC (EDF Energy Services)	129572ES 5464376	Energy Services for Vectren #5464376 - Blucher Poole WWTP	1,479.90		1,479.90
EDF, INC (EDF Energy Services)	129572ES 5520392	Energy Services for Vectren #5520392 - Dillman WWTP	729.31		729.31
Smithville Telephone Co Inc	824-1616 1/22	Service - 812-824-1616 SE Pumping Station 12/20-01/19/22	96.29	96.29	
Vectren	N0814658 1/22	Service - 5352776 South Central Booster Station 12/03-01/06/22	18.25	18.25	
Vectren	N1035813 1/22	Service - 5187802-2 Monroe WTP - 12/02-01/04/22	858.69	858.69	
Vectren	N1059811 1/22	Service - 5520392-0 Dillman WWTP - 12/02-01/04/22	869.60		869.60
Vectren	N1078457 1/22	Service - 5463700-0 Service Center - 12/03-01/06/22	591.72	236.69	355.03
Vectren	N1244359 1/22	Service - 5463945-5 S Washington St Storage - 12/03-01/06/22	142.30	56.92	85.38
Grand total:			<u>181,057.05</u>	<u>79,704.04</u>	<u>101,353.01</u>

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 02/04/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
Black Lumber Co. INC	496296	Rakes, painter poles, clamps for trucks 598 & 600 - TD22-018	93.12	37.25	51.22	4.65
Black Lumber Co. INC	496297	Hardware for trucks 598 & 600 - TD22-018	.97	.39	.53	.05
Black Lumber Co. INC	496545	Plywood & 2x4's to build forms for storm - TD22-027	141.84			141.84
Brenntag Mid-South, INC	BMS49171	Robin 120 Polymer - 4,600 @ 1.3250 delivered 1/11/22 - MM22-003	6,095.00	6,095.00		
Brenntag Mid-South, INC	BMS51056	Sodium hydroxide - 11.4378 @ 849.00 delivered 01/07/22 - MN	9,710.69	9,710.69		
BTR Excavating Inc	ENV22-004	Stormwater Grant Reimbursement - Vaughan - ENV22-004	13,000.00			13,000.00
Chemtrade Chemicals Corporation	93268837	Aluminum sulfate - 11.736 @ 494.00 delivered 01/07/22 - MN	5,797.58	5,797.58		
Chemtrade Chemicals Corporation	93271098	Aluminum sulfate - 11.745 @ 494.00 delivered 01/11/22 - MN	5,802.03	5,802.03		
Chemtrade Chemicals Corporation	93274570	Aluminum sulfate - 11.866 @ 494.00 delivered 01/18/22 - MN	5,861.80	5,861.80		
Cintas First Aid & Safety #2	8405504534	Restock first aid cabinet @ Blucher - 01/14/22 - BP22-010	44.81		44.81	
Electric Plus, INC	32301	BP21-124 Removed old inadequate fluorescent lights for new LEDs	2,400.00		2,400.00	
Everett J Prescott, INC	5968183	TD21-517 Brass female to male, male by swivel	2,674.50	1,069.80	1,604.70	
Fastenal Company	INBLM226429	Restock supplies in machine - 01/03/22 - PUR	1,015.45	567.37	448.08	
First Internet Public Finance Corp	301393386 1/2022	Lease agreement for AMI project due 02/15/22 - ACCT22-010	572,585.00	229,034.00	343,551.00	
HD Supply Facilities Maintenance, LTD (USABlueBook	834528	DL21-126 TNT 843 LR Total & Reactive Phos as P, TNT 844 HR	872.83		872.83	
Indiana Geographic Information Council, INC	1001 - CBU	Membership renewal-Chuck Winkle, Meghan Blair to 1/22/23 #212363	150.00	60.00	90.00	
Industrial Service & Supply, INC	69973	Hose ends for vactor #598 - TD22-017	28.42		28.42	
Industrial Service & Supply, INC	69983	Pump hose repair for #4 pump - TD22-003	53.33	21.33	29.33	2.67
Industrial Service & Supply, INC	70105	Hydraulic hose fittings for unit #606 - SW, TD22-013	239.08	95.63	131.49	11.96
Irving Materials, INC	11107865	Concrete - Storm @ 3436 Longview Ave - 01/13/22 - SW, TD	381.00			381.00
JCI Jones Chemicals, INC	876720	Sodium hypochlorite - 4,489 @ 1.500 delivered 01/07/22 - MN	6,957.95	6,957.95		
JCI Jones Chemicals, INC	876865	Sodium hypochlorite - 4,541 @ 1.550 delivered 01/10/22 - MN	7,038.55	7,038.55		
JJ's Concrete Construction, LLC	76254	Concrete - Water @ Hillside & High - 01/10/22 - TD	498.00	498.00		
John Deere Financial (Rural King)	24401	Gas cap, silicone, hose reel for truck #'s 626 & 636 - TD22-014	21.98			21.98
John Deere Financial (Rural King)	26953	Rubber boots for C. Eagan truck #626 - SW, TD22-032	169.95			169.95
Kirby Risk Corp	S111827196.001	ACSS580-01-07A6-4 VFD for solids handling press - DM22-002	1,133.85		1,133.85	
MacAllister Machinery Co, INC	R67383940818	Rental of fork truck @ Dillman WWTP - 12/23-01/20/22 -DM20-219	1,611.00		1,611.00	
Nugent, INC (Utility Supply Company)	1387804	TD21-536 Deep well sockets w/case 3/4"x1 1/4"	266.16		266.16	
Office Depot, INC	217890278001	Printer ink, storage bags, detergent - PUR22-018	133.22	53.29	79.93	
Office Depot, INC	217890283001	C batteries (6 4 pks) - PUR22-018	32.64	13.06	19.58	
Office Depot, INC	218852023001	Sortkwik (2), Address labels for label writer (4) - ACCT22-006	42.88	17.15	25.73	

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 02/04/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
Office Depot, INC	219169659001	Fatigue mat, scissors, perf pads, note pads - ENV22-001	44.62	44.62		
Office Depot, INC	219169660001	Ziploc bags (1 CT) - ENV22-001	23.00	23.00		
Office Depot, INC	219963625001	Calendar, binder clips, markers, pens - ENG22-004	29.01	11.60	17.41	
Office Depot, INC	219963626001	Paper clips, gel pens - ENG22-004	7.13	2.85	4.28	
Office Depot, INC	220154959001	Self inking date stamp - ACCT22-002	66.99	26.80	40.19	
Office Depot, INC	220154960001	Paper clips (2 pk) - ACCT22-002	4.74	1.90	2.84	
Office Depot, INC	220218298001	Heater/fan for CS - CS22-001	51.18	20.47	30.71	
Office Depot, INC	220218300001	Wall calendar - CS22-001	14.99	6.00	8.99	
Office Depot, INC	220218301001	Monthly planner, calendar - CS22-001	11.59	4.64	6.95	
Office Depot, INC	220218302001	Desk calendar - CS22-001	11.49	4.60	6.89	
Office Depot, INC	220391387001	Deskpad, single ply roll paper - BC22-003	4.84	1.94	2.90	
Office Depot, INC	220391388001	Rubber bands (2 bx) - BC22-003	23.98	9.59	14.39	
Office Depot, INC	220567973001	Yearly planner - DR22-002	30.99		30.99	
Office Depot, INC	220567975001	Space heater - DR22-002	36.29		36.29	
Quality Supply & Tool Co INC	10787	TD22-7 Milwaukee grease gun, screwdriver set, wrench set #639	446.37	178.55	245.50	22.32
Quality Supply & Tool Co INC	10826	TD22-16 Drill for Tap Machine	349.41	349.41		
Quality Supply & Tool Co INC	10828	TD22-15 Manhole ladder, Milwaukee impact for trucks #627 & 630	644.45	257.78	354.45	32.22
Quality Supply & Tool Co INC	10840	TD22-19 14"x125 Dual Blade for truck #626	149.60			149.60
Quality Supply & Tool Co INC	10854	TD22-23 16" Diamond saw blade for truck #629	285.13	114.05	156.82	14.26
Quality Supply & Tool Co INC	10859	TD22-24 Flash light, pliers, screw drivers, punches, fuel tank hose	327.05		327.05	
Richard's Small Engine, INC	455479	Air filters for concrete saw on truck #629 - TD22-022	37.46	14.98	20.60	1.88
Ricoh USA, INC	5063520191	Ricoh copier maintenance @ Blucher - 01/01-01/31/22 - BP, PUR	10.00		10.00	
Rogers Group, INC	0071186330	Stone #11 - Stock - 01/05/22 - TD	398.16	159.26	238.90	
Sunbelt Rentals, INC	121687752-0001	Saw blades 16" (2) - for truck #629 - TD22-028	350.00	140.00	192.50	17.50
Tri-State Bearing Co, INC	1265019-00	Seal (2) for tapping machine - TD21-537	12.84	12.84		
United Parcel Service, INC	0000430948022-B	S20-COVID19 - Shipping charges - 01/04-01/05/22 - ENG, ENV21-288	108.83	13.15	95.68	
Virtuoso Sourcing Group, LLC	29202	Collection Agency Fee - 01/03-01/10/22 - AR	79.19	31.68	47.51	
Virtuoso Sourcing Group, LLC	29203	Collection Agency Fee - 01/04-01/14/22 - AR	295.34	118.14	177.20	
W.W. Grainger, INC	9167216671	MM22-250 Floor stripper concentrate	96.90	96.90		
Young Trucking, INC	115227	Hauling sludge from Blucher Poole - 01/07/22 - BP, OP	615.62		615.62	
Young Trucking, INC	115228	Hauling sludge from Dillman WWTP - 01/05-01/06/22 - DR, OP	6,816.13		6,816.13	
Grand total:			656,236.95	280,375.62	361,889.45	13,971.88

City of Bloomington Utilities
 Accounts Payable by G/L Distribution Report
 Paydate: 01/26/22

Utility Bills:

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	8123347689 1/22	812-334-7689 Service - Utilities - 01/07-02/06/22	664.87	265.95	398.92
AT&T	812R959257 1/22	White pages listing for Dillman, Blucher & Monroe	18.26	6.08	12.18
DirecTV, LLC	012965850 1/22	012965850 Service - Monroe WTP - 01/12-02/11/22	201.24	201.24	
DirecTV, LLC	012965923 1/22	012965923 Service - Blucher WWTP - 01/10-02/09/22	81.24		81.24
DirecTV, LLC	019972085 1/22	019972085 Service -Dillman WWTP - 01/12-02/11/22	81.24		81.24
Grand total:			<u>1,046.85</u>	<u>473.27</u>	<u>573.58</u>

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF January, 2022

INDIANA DEPARTMENT OF REVENUE
(SALES TAX)

INDIANA DEPARTMENT OF REVENUE - RECEIPTS TAX
(UTILITY RECEIPTS TAX)

NPC
(CHARGE CARD FEES)

FIRST FINANCIAL
(ACCOUNT ANALYSIS FEES)

GROSS PAYROLL \$442,705.15

FICA TAX \$26,656.80

TOTAL **\$469,361.95**

City of Bloomington Utilities
 Accounts Payable by Fund Distribution Report
 Paydate: 02/04/22

CUSTOMER REFUNDS

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Hamiltons Water Conditioning LLC	201340-001	Customer refund	\$0.53	28084	Refund credit balance on active account.	\$0.53			
James McCarty	18375-001	Customer refund	\$132.02	28085	Refund credit balance after final bill processed.		\$132.02		
Murali Podicheti	44521-004	Customer refund	\$34.19	28086	Refund credit balance after final bill processed.		\$34.19		
			<u>\$166.74</u>			<u>\$0.53</u>	<u>\$166.21</u>	<u>\$0.00</u>	<u>\$0.00</u>



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Daniel Hudson
DATE: 1/27/2022
RE: Request Approval for lighting ground plates at the Monroe WTP with Building Associates, Inc.

Contract Recipient/Vendor Name:	Building Associates, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	6/2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-034 amending 21-229
Due Date For Signature:	January 22, 2021
Expiration Date of Contract:	May 31, 2022
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	Original contract – total cost not to exceed \$1,263,400.00 First Amendment - \$16,785.37 with a total cost not to exceed \$1,280,185.37 Second Amendment - \$7,922.23 with a total cost not to exceed \$1,288,107.60
Funding Source:	010-U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: The City of Bloomington Utilities (City) is replacing the administrative roof at the Monroe WTP. The lighting system also needs to be replaced as part of the project. There were no existing ground rods and ground rings for the portion of roof that was replaced in this project. Contractor shall install grounding rods and/or plates for the new lighting system so the new roof can successfully

pass the required UL inspection. Completion of this second addendum to the original contract is determined by a successful UL inspection.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Phil Peden
DATE: 1/27/2022
RE: Request Approval of Change Order No. 1 with Infrastructure Systems, Inc.

Contract Recipient/Vendor Name:	Infrastructure Systems, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Phil Peden
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-034 amending 21-229
Due Date For Signature:	asap
Expiration Date of Contract:	none
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	Reduces the NTE by \$98,494.86 for a new NTE: \$2,250,797.14
Funding Source:	010-U10500
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

Summary of Contract: This the final change order to rectify quantities and close out the project. The change order is also changing the final completion date to this spring so the contractor has time to remediate the disturbed area and make sure grass has been reestablished at the correct final grade.

MEMORANDUM

TO: UTILITIES SERVICE BOARD
FROM: CHRISTOPHER J. WHEELER
RE: FATS OILS AND GREASES PROGRAM AS NEW SECTION 25 OF THE
UTILITIES RULES REGULATIONS AND STANDARDS OF SERVICE
DATE: JANUARY 27, 2022

In 2021 this committee, with staff's recommendation, removed section 25 as part of CBU's efforts to comply with recent changes in law that impacted how CBU would continue to regulate the extension of water and wastewater mains throughout the City. Section 25 remained as a placeholder for future use. Staff now recommends inserting language consistent with that found in Title 10.17 which regulates the introduction of Fats Oils and Greases into CBU's wastewater system by the food service establishment industry (primarily restaurants).

MEMORANDUM

TO: UTILITIES SERVICE BOARD
FROM: CHRISTOPHER J. WHEELER
RE: BACKFLOW AND CROSS CONNECTION ENFORCEMENT RESPONSE
PLAN
DATE: JANUARY 27, 2022

This is an update to the enforcement response plan for backflow and cross connection prevention. The CBU “Control of Backflow and Cross Connection Enforcement Response Plan” (“Plan”) was previously approved by the USB in 2018. The Plan lists various types of violations and the range of responses. However, the Plan was lacking a clearly defined fee schedule. This update provides a matrix of enforcement tier levels for each violation as listed in the plan.

List of changes:

- Addition of Backflow Program Enforcement Response Matrix
Justification: Add tiers with clearly defined action levels
- Removal of Significant noncompliance (SNC) language
Justification: SNC relates to Title 10, wastewater
- Correction of grammatical and spelling errors
- Revision of standard legal language in *Statement of Authority* section