

AGENDA
UTILITIES SERVICE BOARD MEETING

Utilities Service Center Boardroom
City of Bloomington Utilities
600 E. Miller Dr.
Bloomington, Indiana 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, May 23, 2022

5:00 p.m. Regular Meeting

- I. Call to Order
- II. Approval of the Minutes of the Previous Meeting (May 9)
- III. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
 - e. Special Check Run
- IV. Approval of Consent Agenda – \$34,880.00
 - a. Azteca Systems Holdings, LLC., \$10,400.00 (new nte \$138,400.00), Third amendment for additional on-site training.
 - b. Bruce Wilds Security, LLC., \$24,480.00, Monitor incoming traffic at Dillman WWTP.
- V. Request for Approval of an Agreement with Schmidt Associates, Inc. – New Ventilation System in the Chemical Building at Dillman WWTP – NTE: \$32,485.00 – Dan Hudson
- VI. Request for Approval of an Agreement with Black & Veatch, Corp. – Water Alternate Source Study – NTE: \$83,350.00 – Brad Schroeder
- VII. Request for Approval of an Agreement with Energy Power Partners – Resource Recovery Program Feasibility Study – Brad Schroeder
- 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

05/09/2022

Utilities Service Board meetings are available at CATSTV.net.

CALL TO ORDER

Board President Ehman called the regular meeting of the Utilities Service Board to order at 5:09 p.m. The meeting was held in the Utilities Service Boardroom at the City of Bloomington Utilities Service Center, 600 East Miller Drive, Bloomington, Indiana.

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

Board members absent: Jim Sims (ex officio)

Staff present: James Hall, Dan Hudson, Vic Kelson, Holly McLauchlin, Brad Schroeder, LaTreana Teague

MINUTES

Board member Burnham moved, and Board Member Debro seconded the motion to approve the minutes of the April 25th meeting. Motion carried, seven ayes.

CLAIMS

Burnham moved, and Debro seconded the motion to approve the Standard Invoices: Vendor invoices submitted included \$592,725.55 from the Water Utility, \$429,867.26 from the Wastewater Utility, \$7,805.13 from the Stormwater Utility, and \$1,118,635.82 from the Stormwater Construction Fund.

Burnham asked about two claims to Alexander's, LLC that had identical dollar amounts but different invoice descriptions. CBU staff later followed up with Board members about the charges. Each claim was for a modification to staff vehicles.

Board member Sherman asked if the six vehicles purchased had arrived. Director Kelson answered that they had not come.

Motion carried, seven ayes. Total claims approved: \$2,149,033.76.

Burnham moved, and Parmenter seconded the motion to approve the Utility Bills: Utility invoices submitted included \$7,004.48 from the Water Utility and \$13,438.36 from the Wastewater Utility.

Motion carried, seven ayes. Total claims approved: \$20,442.84.

Burnham moved, and Debro seconded the motion to approve the Wire Transfers, Fees, and Payroll in the amount of \$530,738.19. Motion carried, seven ayes.

Burnham moved, and Debro seconded the motion to approve the Customer Refunds: Customer refunds submitted included \$235.00 from the Water Fund, \$1,096.35 from the Wastewater Fund, \$5.95 from the Stormwater Fund, and \$6.21 from the Sanitation Fund.

Motion carried, seven ayes. Total claims approved: \$1,343.51.

CONSENT AGENDA

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

- a. Crowe, LLC., \$3,000.00, Financial assurance review and report for the Dillman Landfill
- b. Heflin Industries, Inc., \$4,500.00, Chemical room upgrades at Monroe WTP

As no items were removed from the Consent Agenda by the Board, the agreements were approved. Total contracts approved: \$7,500.00.

REQUEST FOR APPROVAL OF AN AGREEMENT WITH MITCHELL & STARK CONSTRUCTION, INC.

Capital Projects Manager Hudson presented an agreement to the Board for the Solids Dewatering Improvements Project at Monroe Water Treatment Plant. The agreement includes a solids building, belt press, and other related equipment. The contract is not to exceed \$2,200,000.00.

Burnham moved, and Debro seconded the motion to approve the agreement with Mitchell & Stark Construction, Inc., subject to the approval of the Controller's and Mayor's Offices. Motion carried, seven ayes.

OLD BUSINESS: None

NEW BUSINESS: None

SUBCOMMITTEE REPORTS: None

STAFF REPORTS:

Kelson reported a spike in the sample concentrations for the COVID virus at the two wastewater plants last week. Dillman reported 3,800, and Blucher Poole reported 9,200 gene copies per 100ml. The samples were taken last week. Interested parties can check sampling updates on the City's Socrata website at data.bloomington.in.gov.

Staff had a ratings call with Standard and Poor's for the water bonds. We will know within three weeks how the rating came through, and then we will proceed with the sale of the bonds.

Board member White commented COVID numbers are the highest since mid-January. The hospital had not seen a significant increase in patients, so it may be that this strain is not as severe, but he noticed several people getting sick lately. He commended the capability of wastewater testing. He said community testing has declined, so wastewater testing is the best way to tell the level of infection in the community, and having it spike this much since January is significant. He is glad we can provide it for the public.

Board member Capler asked if there is any capability of identifying strains of COVID or is there a general marker.

Kelson said it depends on the sampling methodology, and the methodology used at the lab we are working with is not reporting to us any kind of speciation. We are expecting the technology to change over the coming months, and there may be some other

opportunities to get more sample results or more complex sample results. But, typically, whatever the prevalent strain is nationwide is what we are getting.

Capler commented as Mr. White said that maybe the strain that is going around now is not as deadly because the hospital numbers are not spiking, but the more virus that is going around, the more chance of mutations could develop.

Sherman commented that he does not need to look at data to know that cases are spiking. Until recently, he knew very few people who had COVID, and in the last three to four weeks, he knew several people who had COVID. He thinks that there is great under-reporting because of home testing and no one reporting it. The longer this strain stays there, the greater the chance of another mutation, and it may not be as benign as the current strains, but he is glad CBU is testing for it.

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: Burnham moved to adjourn; the meeting adjourned at 5:22 p.m.

Jeff Ehman, President

Date

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 05/27/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
120 Water Audit INC	2009-CM	S21-6500 - COVID19 Sampling at both WWTP Plants - ENV	3,832.00		3,832.00	
ACI Payments INC.	1000069306	eLockbox General Maintenance Fee - 01/01-03/31/22 - BC22-011	150.00	60.00	90.00	
Airgas Specialty Products, INC	9124846302	Aqua Ammonia 16,880 @ .177 delivered 04/13/22 - MN	3,170.12	3,170.12		
Air-Master Heating & Air Conditioning	DM-22-057	DM22-057 Repair solids building A/C unit upstairs in office	400.00		400.00	
Allan Russell Frye	TD22-204	Reimbursement for Collections Sys II Certification - TD22-204	65.00		65.00	
All-Phase Electric Supply, INC	0740-1008431	Heaters (9) - stock for Lift Stations - TD22-192	353.73		353.73	
American Water Works Association	18877	ADMIN22-023 AWWA 114th Annual Conference 4/11-14, 2022	625.00	625.00		
Aramark Uniform & Career Apparel Group, INC	04/30/22 Supply	Weekly mats & supplies - 04/01-04/30/22 - MN, SC, BP, DR, LAB	1,465.76	603.60	862.16	
Aramark Uniform & Career Apparel Group, INC	04/30/22 Uniform	Uniform service - April 2022 - TD, ENG, BP, DR, DIR, MN, PUR	311.08	119.87	191.21	
Arctic Glacier USA, INC	3067202004	Ice delivered 01/20/22 - TD22-037	307.65	123.06	169.21	15.38
Arctic Glacier USA, INC	3062123006OPC	Credit for overpayment on invoice - 09/03/21 - TD	(100.00)	(40.00)	(55.00)	(5.00)
Arctic Glacier USA, INC	3066935706-CR	Credit memo for returned ice - 12/23/19 - TD	(9.00)	(3.60)	(4.95)	(.45)
Astbury Gabriel Corp (ESG Laboratories)	21024203	Digester sludge, Effluent & Influent comp @ Dillman -01/10/22-DR	747.00		747.00	
Astbury Gabriel Corp (ESG Laboratories)	22006165	Digester sludge grab @ Dillman - 04/25/22 - DR	234.00		234.00	
BBC Pump And Equipment Company, INC	30072334	TD22-109 Impeller for Hyde Park LS to replace #1 pump	5,733.00		5,733.00	
Beam, Longest & Neff, LLC	70075	D22-123 - MOU for Culvert Inspection throughout the City - ENG	5,140.29			5,140.29
BEC Enterprises LLC (Brown Equipment Company)	INV12980	PUR22-090 60" RC Mower remote slope mower gas #TK60-XP	64,781.95	25,912.78	38,869.17	
Biological Research Solutions, INC	7281	Bacteriological suitability test for lab deionized waterDL22-002	250.00	250.00		
Black Lumber Co. INC	503966	W21-4509 - Lumber & rebar - TD22-181	361.21	361.21		
Black Lumber Co. INC	505076	Spray foam - TD22-187	13.98	5.59	8.39	
Black Lumber Co. INC	506463	Misc lumber & wire mesh to repair drive @ W Redock - TD22-211	194.85	194.85		
Brenntag Mid-South, INC	BMS138398	Robin 120 Polymer - 4,600 @ 1.3350 delivered 05/09/22 - MN22-089	6,141.00	6,141.00		
Bruce Wilds Security, LLC	11013	Gate security @ Dillman WWTP - 04/1104/22/22 - PUR22-118	4,080.00		4,080.00	
Bruce Wilds Security, LLC	11014	Gate security @ Dillman WWTP - 04/25/22-05/06/22 - PUR22-118	4,080.00		4,080.00	
Chemical Resources, INC	1147708	Sodium Aluminate - 44,400 @ .3312 delivered 04/27/22 - DR	14,705.28		14,705.28	
Chemtrade Chemicals Corporation	93329000	Alum Sulfate - 11.596 @ 494.00 delivered 04/21/22 - MN	5,728.42	5,728.42		
Chemtrade Chemicals Corporation	93331776	Alum Sulfate - 11.548 @ 494.00 delivered 04/29/22 - MN	5,704.71	5,704.71		
City Of Bloomington	03/31/22 Fuel	Fuel charges for all utilities vehicles - March 2022	21,136.64	7,288.64	13,848.00	
City Of Bloomington	04/30/22Set Rate	Set rate for all vehicle parts & repairs - April 2022	42,766.59	13,001.04	29,765.55	
Commercial Service Of Bloomington, INC	S226186	PUR22-140 Checked the boilers and found the high voltage fuse	1,695.65	678.26	1,017.39	

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
Core & Main, LP	Q529617	MN22-053B 70 12"x1/8" FLG RR Gaskets,40 16"x1/8" FLG FFRR gasket	1,642.50	1,642.50		
Core & Main, LP	Q642031	BP22-053 Parts to repair waterline in Press Building	1,421.39		1,421.39	
Core & Main, LP	Q669242	PUR22-120B - VALVES & TEE'S	2,720.00	2,720.00		
Core & Main, LP	Q697257	PUR22-124 - MEGALUG 6" C-900, RESTRAINTS 6" 139C	3,300.00	3,300.00		
Core & Main, LP	Q698659	PUR22-124 - 3 1/2" ANTI ROTATIONAL BOLTS	112.50	112.50		
Core & Main, LP	Q698659 Freight	PUR22-124 - Freight charges for Anti Rotational Bolts	25.00	25.00		
Core & Main, LP	Q698716	PUR22-124 - 4 1/2" ANTI ROTATIONAL BOLTS	150.00	150.00		
Core & Main, LP	Q711439	PUR22-125 - SERVICE SADDLE	125.00	125.00		
Core & Main, LP	Q720046	PUR22-105 Blue flags 18" with white CBU lettering	1,200.00	480.00	720.00	
Crane 1 Services, INC	I08-12020RB	DM21-149 Call out for Crane service on the Raw Pump Station	1,491.40		1,491.40	
E&B Paving, INC	30043802	Asphalt - Water @ 1st St - 04/29/22 - TD	296.38	296.38		
Eco-Infrastructure Solutions, INC	15809	Supplies and labor to repair camera on truck #550 - TD22-093	1,524.45		1,524.45	
Electric Plus, INC	33127	BP22-031 Installed VFD that was in stock	3,140.00		3,140.00	
Engraving & Stamp Center, INC	39560	Name plates - ADMIN22-031	30.64	12.26	18.38	
Environmental Laboratories, INC	20352666	Iron & manganese analysis for drinking water 04/27/22 -DL22-036	1,705.00	1,705.00		
Environmental Laboratories, INC	20352691	Iron & manganese analysis for drinking water 05/02/22 -DL22-041	240.00	240.00		
Environmental Resource Associates	006609	WasteWatR Coliform MicroB for DMR QA - DL22-040	220.46		220.46	
Environmental Systems Research Institute,INC ESRI	94236348 CBU	ESRI annual renewal 2022 - #220617B	9,817.80	3,927.12	5,890.68	
Eurofins Eaton Analytical, INC	8100015483	Testing - Dissolved &Y total organic carbon, UV @ Monroe-MN	375.00	375.00		
Eurofins Eaton Analytical, INC	8100016422	TTHM & HAA5 analysis for drinking water - 04/20/22 - DL22-035	1,719.00	1,719.00		
Fastenal Company	INBLM227679	Restock supplies in machine - 04/29/22 - PUR	884.02	477.86	406.16	
Fluid Imaging Technologies, INC	INV30648	MN22-062 8000 Series: 50um Field of View Quartz Flow Cell	2,660.00	2,660.00		
GRW Engineers, INC	0056304	S20-6408 - N Dunn St Sewer Capacity Improvements - ENG	3,000.00		3,000.00	
GRW Engineers, INC	0057927	S20-6408 - N Dunn St Sewer Capacity Improvements to 10/30/21-ENG	4,850.00		4,850.00	
GRW Engineers, INC	0058530	S22-6501 - North Fritz Terrace Sewer Rehabilitation - ENG	8,875.00		8,875.00	
HACH Company	12991786	MN22-071 Replacement UV lamp for our D.O.water system in the lab	1,230.91	1,230.91		
HD Supply Facilities Maintenance, LTD (USABlueBook	921490	ENV22-052 Waterproof Composite Toe boots sizes 10, 11, & 12	193.47	193.47		
HD Supply Facilities Maintenance, LTD (USABlueBook	921810	BP22-044 500 ML Graduated cylinder class B, 1000 ML Graduated A	206.87		206.87	
HD Supply Facilities Maintenance, LTD (USABlueBook	942670	DL22-033 TNT829 test vials	240.70		240.70	

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HD Supply Facilities Maintenance, LTD (USABlueBook	942671	DL22-033 Carboy w/ Spigot	239.00		239.00	
HD Supply Facilities Maintenance, LTD (USABlueBook	942868	DL22-033 TNT844 TNT832 test vials,TNT843	970.72		970.72	
HD Supply Facilities Maintenance, LTD (USABlueBook	944643	BP22-058 EX GGA,Whatman,alkalinity test kit,BOD buffer,kimwipes	1,032.69		1,032.69	
HD Supply Facilities Maintenance, LTD (USABlueBook	950085	DR22-033 Staff gauge,total chlorine reagent pillows,sludge judge	1,256.23		1,256.23	
Heflin Industries, INC	125809	MN22-284 Repair chlorine fill line	2,773.34	2,773.34		
Holsapple Communications, LLC	1616	D21-122 - Discovery session & communications plan - ENV	3,262.50			3,262.50
IDEXX Laboratories, INC	3104494663	DL22-034 Colilert media, 24 hr, 200/box	2,144.78		2,144.78	
Indiana Oxygen Company, INC	9906119	Monthly cylinder rental @ Dillman WWTP - DR	264.55		264.55	
Indiana Safety Company, INC	0211855-IN	PUR22-043BO4 3 Large P-Grip gloves	30.15	12.06	18.09	
Indiana Underground Plant Protection Service, INC	97441	Monthly per ticket fee for line locates - April 2022 - TD	2,159.35	863.74	1,295.61	
Industrial Service & Supply, INC	70897	Nipples, reducing couplers for truck #600 - TD22-146	79.84	31.94	47.90	
Industrial Service & Supply, INC	71336	Misc trash pump hose gaskets - PUR22-127	42.00	16.80	25.20	
Industrial Service & Supply, INC	71501	Hose, stems, ferrules, swivel, pro-wrap - TD22-197	209.16	83.66	115.04	10.46
Irving Materials, INC	11133848	Concrete - Water @ W 12th & N Summit - 04/20/22 - TC	2,633.50	2,633.50		
Irving Materials, INC	11137479	Concrete - Water @ S Washington St - 04/28/22 - TC	975.50	975.50		
Irving Materials, INC	11138191	Concrete - Water @ South Clifton Ave - 04/29/22 - TC	1,316.75	1,316.75		
Irving Materials, INC	11138192	Concrete - Water @ 12th & Summit - 04/29/22 - TC	442.00	442.00		
IU Health OCC Health Services	00129654-00	Vaccine Hep B, Admin toxoid single for 1 TD employee - TD22-191	90.00	36.00	49.50	4.50
J&S Locksmith Shop, INC	234581	Keys for XRF cabinet in water quality office - ENV22-076	30.00	30.00		
JCI Jones Chemicals, INC	884125	Sodium Hypochlorite - 4,010 @ 1.8008 delivered 04/25/22 - DR	7,221.21		7,221.21	
JCI Jones Chemicals, INC	884983	Sodium Hypochlorite - 4,473 @ 1.8008 delivered 05/03/22 - MN	8,054.98	8,054.98		
Jeremy C Brothers	TD22-202	Reimbursement for Collections Sys II Cert - TD22-202	65.00	65.00		
John Deere Financial (Rural King)	52642	Trailer jack & wire strippers for truck #775 - TD22-190	79.98	31.99	43.99	4.00
John Deere Financial (Rural King)	52937	Light clips, velcro strips, shear swivel, 15 gal tank -ENV22-078	56.95			56.95
John Deere Financial (Rural King)	54342	Trailer harness & connector kit for unit #775 - TD22-194	22.98	9.19	13.79	
John Deere Financial (Rural King)	54548	Transfer pump for unit #636 - SW, TD22-195	299.99			299.99
John Deere Financial (Rural King)	65395	Pitcher, veg control, miracle grow, flowers, soil - DM22-067	416.65		416.65	
Katherine Zaiger	ENV22-079	Travel reimbursement-Watershed Protection 04/26-04/29/22-ENV-079	431.64			431.64
Kathleen McConahay (Flags Over Indiana)	022322	PUR22-058 3 US Flags,3 Indiana Flags,4 City of Bloomington Flags	730.00	292.00	438.00	
Kent Crozier (Analytical Environmental Laboratory)	29461	Testing - Geosmin - Taste & Odor Compounds - ENV22-062	385.00	385.00		
Kirby Risk Corp	S111972339.001	UPS for battery backup for return building @ Blucher - BP22-064	335.19		335.19	

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Kleindorfer Hardware & Variety	04/25/22 CBU	Misc parts & supplies - 03/28-04/20/22 - TD, DR, BP, SW, PUR	664.57	178.84	449.66	36.07
Kone INC	962206086	Elevator Maintenance & Inspections @ Dillman WWTP - PUR20-094	379.41		379.41	
Koorsen Fire & Security, INC	560505	Quarterly alarm monitoring @ Service Center - 05/01-07/31/22-PUR	162.00	64.80	97.20	
Lawson Products, INC	9308434776	DM21-056 1299359 Hex Cap Screw	143.00		143.00	
Lawson Products, INC	9309280249	Misc screws, drill bits, shanks - stock - MM22-265	462.91	462.91		
Lawson Products, INC	9309510118	BP22-068 Drill bits, nuts, plus, washers, nipples	594.60		594.60	
Logical Concepts, INC (Omnisite)	84477	Monthly cellular fee for XR-50 Omni-site - ENG	1,100.00		1,100.00	
Lores Tyler Steury	ENV22-077	Travel reimbursement - AWWA Conf in Indpls - ENV22-077	154.00	154.00		
Mark Osborne (Control Freaks Consulting)	342Inv-MN22-054	MN22-054 Repaired sodium hypochlorite transfer valves	375.00	375.00		
Nugent, INC (Utility Supply Company)	1397700	PUR22-103 - CATCH BASIN RISER 3'	300.00			300.00
Nugent, INC (Utility Supply Company)	1397860	PUR22-103 - Freight for CATCH BASIN RISERS	125.51			125.51
Nugent, INC (Utility Supply Company)	1397906	TD22-148B 3" Swing check valve M	900.46	900.46		
Nugent, INC (Utility Supply Company)	1397908	TD22-175 W21-4509 4" Swing check vales, 4" gasket kits	2,294.88	2,294.88		
Nugent, INC (Utility Supply Company)	1397909	TD22-173 Battery holder TW6 Locator, battery holder sleeve TW6	28.00	11.20	15.40	1.40
Nugent, INC (Utility Supply Company)	1398633	PUR22-107B - FULL SEAL CLAMP 12" X 30" (13.10-13.50)	1,201.29	1,201.29		
Nugent, INC (Utility Supply Company)	1398959	PUR22-107B - BRASS FEMALE ADAPTER 3/4" COMP X 3/4" FIP	366.40	366.40		
Office Depot, INC	239955392001	Paper, highlighters - ADMIN22-028	6.11	2.44	3.67	
Office Depot, INC	240615284001	Laptop charger - ENV22-073	69.99	69.99		
Office Depot, INC	240615286001	Labels, markers (1 doz) - ENV22-073	21.36	21.36		
Office Depot, INC	241190622001	Bankers boxes (5), pledge cleaner (12) - PUR22-133	242.68	97.07	145.61	
Office Depot, INC	242185452001	Toner - MN22-084	198.78	198.78		
Office Depot, INC	242185454001	Binders, Dividers, Writing Pads - MN22-084	121.27	121.27		
Office Depot, INC	242185455001	Notebook filler paper (3 Pk) - MN22-084	4.02	4.02		
Office Depot, INC	242185456001	Notebooks (3) - MN22-084	29.97	29.97		
Office Depot, INC	242185457001	Notebooks (3) - MN22-084	35.07	35.07		
Office Depot, INC	242185467001	Top opening notebooks (3) - MN22-084	18.27	18.27		
Office Depot, INC	242932859001	White board cleaner, paper towels, paper cups - DR22-037	212.18		212.18	
Office Depot, INC	242932860001	Blue 14 gallon contrainers (3) - DR22-037	71.73		71.73	
Office Depot, INC	239955392001-B	Expanding wallets Letter size (2) - ADMIN22-028	65.50	26.20	39.30	
Pace Analytical Services, INC	2250189233	MET ICPMS 200.8 customers water tested for lead - ENV22-061	52.00	52.00		
Pace Analytical Services, INC	2250190341	Low level mercury test method 1631E - Dillman NPDES DL22-037	293.00		293.00	
Paragon Micro, INC	S3368436	Dell OptiPlex 5090 MT for Ryanne Reagan in CS - #220396	1,159.99	464.00	695.99	
Paragon Micro, INC	S3368438	Dell P2222H LED 22" monitor for B. Blake in Eng - #220519B	237.99	95.20	142.79	
Paragon Micro, INC	S3368439	Dell P2222H LED 22" monitor for B. Blake in Eng - #220519B	237.99	95.20	142.79	

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Philip Peden	ENG22-025	Travel reimbursement - AWWA Conf in Indpls - ENG22-025	20.00	20.00		
Quality Supply & Tool Co INC	11916	TD22-127 1/2" Impact ratchet	449.41	449.41		
Quality Supply & Tool Co INC	12678	TD22-183 Ratchet straps, clevis	118.89			118.89
Quality Supply & Tool Co INC	12736	DM22-064 NP1 Limestone Caulk Cartridge to seal cover on basin	104.10		104.10	
Republic Services, INC	0694-002915843	Trash removal @ Dillman & Service Center 05/01-05/31/22	361.70	24.68	337.02	
Republic Services, INC	0694-002917043	Trash removal @ Monroe WTP -04/01-04/30/22 - MN	130.21	130.21		
Republic Services, INC	0694-002917044	Trash removal @ Blucher WWTP - 04/01-04/30/22	162.56		162.56	
Richard's Small Engine, INC	465123	PUR22-091 ISX3300ZBVE4061SS 61" Ferris Zero-Turn Mowers 40HP	27,998.00	11,199.20	15,398.90	1,399.90
Ricoh USA, INC	5064407749 CBU	Ricoh copier maintenance @ Blucher - 03/17-04/16/22 - BP, PUR	2.75		2.75	
Ricoh USA, INC	5064407805 CBU	Ricoh copier maintenance - 03/17-04/16/22 - MN, DR, SC, PUR	64.07	20.83	43.24	
Rogers Group, INC	0071186842	W21-4509 - Stone #11 & #53 - Water & Stock - 02/14-02/18/22 - TD	805.61	513.09	292.52	
Rogers Group, INC	0071187852	Stone #11 & Rip Rap Water Storm & Stock - 04/11-04/14/22 - TD	2,971.21	1,233.62	1,571.15	166.44
Rogers Group, INC	0071187996	W22-4603 - Stone #11 & #53 - Water - 04/19-04/21/22 - TD	699.35	699.35		
Rogers Group, INC	0071187997	Stone #53 - Water - 04/21/22 - TD	192.47	192.47		
Rogers Group, INC	0071187998	W22-4603 - Stone #11 & #53 - Water & Stock - 04/18-04/22/22 - TD	1,179.96	1,073.46	106.50	
Rogers Group, INC	0071188150	Stone #11 & #53 - Stock - 04/26/22 - TC	244.13	97.65	146.48	
Rogers Group, INC	0071188151	W22-4603, W21-4505-Stone #11 & #53-water & stock - 4/25-4/29-TD	1,789.60	1,703.50	86.10	
Schmidt Associates, INC	2018-142.ACA-2	S22-6602 - Roofing Replacement for Dillman WWTP to 03/31/22 ENG	1,620.00		1,620.00	
SSW Enterprises, LLC (Office Pride)	Inv-81424	Monthly cleaning service @ Blucher Poole-04/01-04/30/22 BP, PUR	1,169.35		1,169.35	
SSW Enterprises, LLC (Office Pride)	Inv-81426	Monthly cleaning service - Dillman WWTP - 04/01-04/30/22 DR, PUR	1,189.63		1,189.63	
SSW Enterprises, LLC (Office Pride)	Inv-81428	Monthly cleaning service @ Monroe WTP - 04/01-04/30/22 - MN, PUR	1,169.48	1,169.48		
SSW Enterprises, LLC (Office Pride)	Inv-81431	Monthly cleaning service @ Service Center - 04/01-04/30/22 - SC	3,053.04	1,221.22	1,831.82	
SSW Enterprises, LLC (Office Pride)	Inv-81432	Weekly electrostatic cleaning @ all plants - PUR	1,550.00	516.67	1,033.33	
State Of Indiana	000337226	UST Annual Fee - Facility - Petroleum @ Dillman - ENV22-084	270.00		270.00	
State Of Indiana	05/10/22 CBU	Water usage - 04/01-04/30/22 - MN	13,943.92	13,943.92		
Sunbelt Rentals, INC	125636314-0001	Concrete saw blade - TD22-198	250.00	100.00	137.50	12.50
Synchrony Bank	435997857773	ITS220166 Jabra Evolve 65 MS Wireless Headset	171.24	68.50	102.74	
Synchrony Bank	495537878968	ITS220717 Tripp Light 6ft Display Port to HDMI Cable - C. Moore	14.60		14.60	

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
Synchrony Bank	669985574775	ITS220834 Otterbox defender series screenless, Apple 20W USB C	56.61	22.64	33.97	
Synchrony Bank	848695767465	ITS220319B Wireless solar keyboard and wireless mouse	122.50			122.50
Synchrony Bank	893475663855	ITS220720 iPhone Charger, Anker POverPort III 2-port USB	14.39		14.39	
Synchrony Bank	957388497633	ITS220464A External hard drive, SanDisk 2TB, Pelican Micro case	493.09	197.24	295.85	
Terminix International	419699331	Pest control @ Dillman WWTP - 04/27/22 - DR	429.00		429.00	
The Travelers Indemnity	000611115	PUR22-141 Deductible Accident involving Pranay Bhargava 10/5/18	5,000.00	2,000.00	3,000.00	
Tri-State Bearing Co, INC	1277812-00	Adapter assy, bearings, stabilizing ring for belt press-BP22-013	921.52		921.52	
Tri-State Bearing Co, INC	1282585-00	Trough idler(6),Flat carrier idler(2) for rotary screen-DM22-061	1,322.71		1,322.71	
Tri-State Bearing Co, INC	1282585-01	Mul18"x50' belting, belt lacing (4) for rotary screen - DM22-061	1,996.86		1,996.86	
UniFirst Corporation	1630158308	PUR21-285-ENV8 Winter Uniforms for 2022 Kevin White	56.14		56.14	
UniFirst Corporation	1630159057	PUR21-285-MN5 Winter Uniforms for 2022 James White	25.04	25.04		
UniFirst Corporation	1630159113	PUR21-280-ENV Winter Outer Wear for 2022 Kriste Lindberg	110.00			110.00
United Parcel Service, INC	0000430948162	Shipping charges - 4/08-04/16/22 - ENG, PUR	48.99	19.60	29.39	
United Parcel Service, INC	0000430948172	Weekly shipping charge - 04/23/22 - PUR	36.00	14.40	21.60	
United Parcel Service, INC	0000430948182 B	COVID19-Shipping charges - 04/05-04/30/22 -ENV22-064, ENV22-072	127.53	7.80	119.73	
Victor A Kelson	ADMIN22-032	Travel reimbursement - AWWA Conf in Indpls - ADMIN22-032	29.00	29.00		
Virtuoso Sourcing Group, LLC	29459	Collection Agency Fee - 04/29/22 - AR	22.52	9.01	13.51	
Virtuoso Sourcing Group, LLC	29460	Collection Agency Fee - 04/22/22 - AR	55.61	22.24	33.37	
Water Solutions Unlimited, INC	102413	MN22-068 Connectors 5-pin & 6-pin to connect Low Service pumps	619.94	619.94		
Water Solutions Unlimited, INC	102933	MS 635-T300 Mainstream copper sulfate-delivered 5/05/22 MN22-094	6,900.00	6,900.00		
Wessler Engineering, INC	38945	W21-4500-Monroe WTP Intake Chemical Feed Facility to 3/31/22-ENG	22,520.32	22,520.32		
West Side Tractor Sales CO.	B45396	Bucket of grease, cable ties for excavator - TD22-19€	145.80	58.32	80.19	7.29
Wood Environment & Infrastructure Solutions	N12375663	D20-113 - Stormwater Master Plan to 04/01/22 - ENV	14,534.00			14,534.00
Young Trucking, INC	116469	Hauling sludge from Blucher WWTP - 04/19-04/22/22 - BP, OP	1,674.58		1,674.58	
Young Trucking, INC	116470	Hauling sludge from Dillman WWTP - 04/18-04/21/22 - DR, OP	7,974.51		7,974.51	
Young Trucking, INC	116566	Hauling sludge from Blucher WWTP 04/26-04/28/22 - BP, OP	1,526.46		1,526.46	

Grand total:

426,303.36	183,533.43	216,615.17	26,154.76
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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
City Of Bloomington Utilities	201411-001 5/22	Service - 201411-001 Hydrant Meter 73497245	89.11	89.11	
City Of Bloomington Utilities	201428-001 5/22	Service - 201428-001 Hydrant Meter 61221925	117.45	117.45	
City Of Bloomington Utilities	36777-001 5/22	36777-001 Tamarron LS Water/Wastewater charges	25.12		25.12
City Of Bloomington Utilities	39355-001 5/22	39355-001 Dillman WWTP Water/Wastewater charges	1,599.57		1,599.57
City Of Bloomington Utilities	40754-001 5/22	40754-001 Blucher Poole Water/Wastewater charges	1,576.03		1,576.03
City Of Bloomington Utilities	50913-001 5/22	50913-001 Service Center Water/Wastewater charges	905.59	362.24	543.35
Comcast Cable Communications, INC	852920119 5/20	8529201190490580 Service @ Service Center 05/15-06/14/22	36.97	14.79	22.18
Duke Energy	2132-9134 4/22	Service - Cedar Chase Lift Station - 03/25-04/27/22	63.16		63.16
Duke Energy	2132-9192 5/22	Service - Gentry E Lift Station - 04/05-05/03/22	75.70		75.70
Duke Energy	2132-9217 4/22	Service - Woodhaven Drive Lift Station - 03/25-04/27/22	46.93		46.93
Duke Energy	2132-9308 5/22	Service - Jeffrey Lift Station - 04/07-05/05/22	24.13		24.13
Duke Energy	2132-9457 4/22	Service - Profile Pkwy Lift Station - 03/24-04/26/22	37.95		37.95
Duke Energy	2132-9481 4/22	Service - Vernal Pike Lift Station - 03/24-04/26/22	321.69		321.69
Duke Energy	2132-9514 5/22	Service - Micro Motors/Grimes Lane Lift Station 03/26-04/28/22	151.14		151.14
Duke Energy	2132-9746 5/22	Service - Hearthstone Lift Station - 04/05-05/03/22	88.29		88.29
Duke Energy	2132-9829 4/22	Service - Curry Pike Davis Lift Station - 03/24-04/26/22	204.15		204.15
Duke Energy	2132-9887 5/22	Service - Monroe Hospital Lift Station - 04/07-05/05/22	75.27		75.27
Duke Energy	2132-9902 4/22	Service - East Booster (Outdoor Lighting) - 03/25-04/27/22	11.91	11.91	
Duke Energy	2132-9936 5/22	Service - Cromwell Lift Station - 04/05-05/03/22	36.62		36.62
Duke Energy	2132-9960 4/22	Service - Southwest Booster Station - 03/24-04/26/22	1,351.28	1,351.28	
Duke Energy	2139-0080 4/22	Service - Cedarview Sims Lift Station - 03/25-04/27/22	26.25		26.25
Duke Energy	2139-0254 4/22	Service - 3rd Street Underpass Lift Station 03/25-04/27/22	47.52		47.52
Duke Energy	2139-0395 4/22	Service - Curry Industrial Park Lift Station - 03/24-04/26/22	50.16		50.16
Duke Energy	2139-0634 5/22	Service - S Washington St Storage - 04/05-05/03/22	84.82	33.93	50.89
Duke Energy	2139-0775 5/22	Service - NW Park Lift Station - 03/26-04/28/22	57.00		57.00
Duke Energy	2139-0808 5/22	Service - Vernal Pike Lift Station - 03/26-04/28/22	34.36		34.36
EDF, INC (EDF Energy Services)	134432ES 5187659	Energy Services for Vectren #5187659 - Tamarron Lift Station	37.09		37.09
EDF, INC (EDF Energy Services)	134432ES 5187802	Energy Services for Vectren #5187802 - Monroe WTP	1,233.58	1,233.58	
EDF, INC (EDF Energy Services)	134432ES 5352776	Energy Services for Vectren #5352776 - SC Booster Station	7.11	7.11	
EDF, INC (EDF Energy Services)	134432ES 5463700	Energy Services for Vectren #5463700 - Service Center	811.41	8.76	802.65
EDF, INC (EDF Energy Services)	134432ES 5463945	Energy Services for Vectren #5463945 - Washington Storage	162.51	65.00	97.51
EDF, INC (EDF Energy Services)	134432ES 5464376	Energy Services for Vectren #5464376 - Blucher Poole WWTP	2,267.32		2,267.32
EDF, INC (EDF Energy Services)	134432ES 5520392	Energy Services for Vectren #5520392 - Dillman WWTP	3,790.18		3,790.18

City of Bloomington Utilities
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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N0833866 5/22	Service - 5464376-1 Blucher Poole WWTP - 03/29-04/28/22	516.95		516.95
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1035813 5/22	Service - 5187802-2 Monroe WTP - 04/04-05/03/22	330.15	330.15	
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1059811 5/22	Service - 5520392-0 Dillman WWTP - 04/04-05/03/22	1,005.63		1,005.63
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1236302 5/22	Service - 5187659-6 Tamarron LS - 04/01-05/02/22	26.65		26.65
Smithville Telephone Co Inc	9011000437 5/22	901-100-0437 Service - Monroe Internet connection 04/02-05/01/22	80.00	80.00	
Smithville Telephone Co Inc	824-2894 5/22	812-824-2894 Service - Dillman fax - 04/02-05/01/22	46.21		46.21
Smithville Telephone Co Inc	824-4901 5/22	812-824-4901 Service - Dillman WWTP - 04/02-05/01/22	217.01		217.01
Smithville Telephone Co Inc	824-7219 5/22	812-824-7219 Service - Monroe intake tower 04/02-05/01/22	52.22	52.22	
Smithville Telephone Co Inc	824-9513 5/22	812-824-9513 Service - Monroe WTP - 04/02-05/01/22	145.14	145.14	
Smithville Telephone Co Inc	876-3318 5/22	812-876-3318 Service - Blucher WWTP - 04/02-05/01/22	188.89		188.89
Smithville Telephone Co Inc	876-8264 5/22	812-876-8264 Service - Blucher modem - 04/02-05/01/22	46.21		46.21
Smithville Telephone Co Inc	876-9276 5/22	812-876-9276 Service - Blucher fax - 04/02-05/01/22	46.21		46.21
South Central Indiana Remc	2093400200 4/22	Service - Blucher Poole - #2093400200 - 03/20-04/18/22	15,200.44		15,200.44
Utilities District of Western Indiana REMC	52184-001 5/22	Service - 52184-001 - Fieldstone LS - 04/01-05/01/22	707.00		707.00
Utilities District of Western Indiana REMC	75843-001 5/22	Service - 75843-001 - Stone Chase LS - 04/01-05/01/22	131.00		131.00
Grand total:			<u>34,187.08</u>	<u>3,902.67</u>	<u>30,284.41</u>

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF MAY, 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 \$355,973.79

FICA TAX \$21,007.37

TOTAL \$376,981.16

City of Bloomington Utilities
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CUSTOMER REFUNDS

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Mohamed Ajab	42670-008	Customer refund	\$48.78	28275	Refund credit balance after final bill processed.		\$48.78		
Regina Chadwick	13636-003	Customer refund	\$22.00	28276	Refund credit balance on closed account.		\$22.00		
Shawn Dilts	33791-007	Customer refund	\$67.18	28277	Refund credit balance after final bill processed.		\$67.18		
Keir Haley	13826-006	Customer refund	\$366.97	28278	Refund credit balance on active account. Customer request.		\$366.97		
Tucker Jaroll	21376-026	Customer refund	\$79.59	28279	Refund credit balance on closed account.		\$79.59		
			<u>\$584.52</u>			<u>\$0.00</u>	<u>\$584.52</u>	<u>\$0.00</u>	<u>\$0.00</u>

City of Bloomington Utilities
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Special Check Run to Pay Credit Card Payment due on 05/26/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
First Financial Bank / Credit Cards	ADMIN22-055	ADMIN22-055 iFix Advanced Distance Learning - Jill Minor	2,495.00	998.00	1,497.00
First Financial Bank / Credit Cards	DR22-020	DR22-020 Suncoast Learning for Terry Jo Fluke - Oper Handbook	450.00		450.00
First Financial Bank / Credit Cards	ENG22-018	ENG22-018 AWWA Cybersecurity Forum - L. Flora	395.00	158.00	237.00
First Financial Bank / Credit Cards	ENV22-058	ENV22-058 AWWA Indiana Annual Conference - T. Steury	125.00	50.00	75.00
First Financial Bank / Credit Cards	ENV22-059	ENV22-059 IRWA Operator Expo Conf Registration - T. Steury	95.00	95.00	
First Financial Bank / Credit Cards	ENV22-059A	ENV22-059A Super 8 Hotel for IRWA Operator Expo - T. Steury	74.80	74.80	
First Financial Bank / Credit Cards	PUR22-117	PUR22-117 Custom Stamps for processing requisitions for plants	91.97	36.79	55.18
Grand total:			<u>3,726.77</u>	<u>1,412.59</u>	<u>2,314.18</u>



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Nolan Hendon
DATE: 4/29/2022
RE: REQUEST APPROVAL OF THIRD AMENDMENT TO SERVICES AGREEMENT WITH AZTECA SYSTEMS HOLDINGS, LLC

Contract Recipient/Vendor Name:	Azteca Systems Holdings, LLC
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Nolan Hendon
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	10/2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-193 (amending 19-713)
Due Date For Signature:	May 9, 2022
Expiration Date of Contract:	Original: 3/2/2021 2 nd Amendment: 9/30/2022
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	Original: \$51,400.00 1 st Amendment: \$40,000.00 2 nd Amendment: \$36,600.00 3 rd Amendment: \$10,400.00 TOTAL: \$138,400.00
Funding Source:	009-U13121 40% 010-U13121 55% 011-U13124 5%
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>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Amendment provides for additional on site training.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: May 19, 2022
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH BRUCE WILDS SECURITY, LLC

Contract Recipient/Vendor Name:	Bruce Wilds Security, LLC
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cindy Shaw
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>	22-163
Due Date For Signature:	5/13/2022
Expiration Date of Contract:	9/1/2022
Renewal Date for Contract:	NONE
Total Dollar Amount of Contract:	\$24,480.00
Funding Source:	010-65-950008-U67501
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: conduct monitoring on incoming traffic at Dillman Wastewater Treatment Plant



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Daniel Hudson
DATE: 5/9/2022
RE: Request Approval for Engineering Services for the design of air handling at the Dillman WWTP Chemical Building with Schmidt Associates, Inc.

Contract Recipient/Vendor Name:	Schmidt Associates, Inc.
Department Head Initials of Approval:	
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 Date: <i>(Legal to fill in)</i>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	
Due Date For Signature:	May 9, 2022
Expiration Date of Contract:	December31, 2022
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	NTE \$32,485.00
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: Design, bid, and manage the construction of a new ventilation system in the Dillman WWTP Chemical building.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Brad Schroeder
DATE: 5/10/2022
RE: Request Approval for Engineering Services for the Water Alternate Source of Supply Study with Black & Veatch Corporation

Contract Recipient/Vendor Name:	Black & Veatch Corporation
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Brad Schroeder
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-248
Due Date For Signature:	May 17, 2022
Expiration Date of Contract:	January 31, 2023
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	Original NTE of \$83,350.00
Funding Source:	009-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: Evaluate alternative sources of water supply and treatment facilities for CBU's drinking water system. The purpose of the evaluation is to develop alternatives for long-term planning efforts to achieve increased water resiliency and system redundancy.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Brad Schroeder
DATE: 5/19/2022
RE: Request Approval of Professional Services Contract for Energy Power Management, LLC d/b/a Energy Power Partners

Contract Recipient/Vendor Name:	Energy Power Management, LLC d/b/a Energy Power Partners
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Brad Schroeder
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Chris Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-249
Due Date For Signature:	4/20/22
Expiration Date of Contract:	01/31/2023
Renewal Date for Contract:	NONE
Total Dollar Amount of Contract:	\$129,220.00
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>	n/a
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes

Summary of Contract: Feasibility study to assess the technical, economic, and environmental merits of establishing a resource recovery program to include anaerobic digestion, biosolids reuse and biogas utilization facilities.