

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

Tuesday, July 5, 2022

5:00 p.m. Regular Meeting

- I. Call to Order
- II. Approval of the Minutes of the Previous Meeting (June 21)
- III. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
 - e. Special Check Run – Solar Panel Payment
- IV. Approval of Consent Agenda – \$7,730.00
 - a. Mitchell & Stark Construction, Co., \$0, nte remains the same: \$605,767.00, Third amendment extends completion date for Chemical Feed Improvements project at Monroe WTP.
 - b. Heflin Industries, Inc., \$3,730.00, Backflow testing and maintenance at all three plants.
 - c. Holsapple Communications, Inc., \$4,000.00, new nte: \$10,000.00, First amendment for additional time on PR services for Service Line Inventory Project.
- V. Request for Approval of an Agreement with Christopher Burke Engineering, LLC. – Lake Lemon Coffey Dam Design Work – NTE: \$47,200.00 - Phil Peden
- VI. Old Business
- VII. New Business
- VIII. Subcommittee Reports
- IX. Staff Reports
- X. Petitions and Communications*
- XI. Adjournment

*Public Comment will be limited to 5 minutes per person

UTILITIES SERVICE BOARD MEETING
06/21/2022

Utilities Service Board meetings are available at CATSTV.net.

CALL TO ORDER

The meeting was held via Zoom and in the Utilities Service Boardroom at the City of Bloomington Utilities Service Center, 600 East Miller Drive, Bloomington, Indiana.

In the absence of the Board President and Vice President, board member Capler called the regular meeting of the Utilities Service Board to order at 5:00 p.m. Capler then asked the attending members to nominate and elect a Chair Pro Tem. Sherman moved to elect board member Capler as the Chair Pro Tem. The motion passed unanimously.

Board members present: Jean Capler, Seth Debro, Megan Parmenter, Jim Sherman, Kirk White, ex officio Jim Sims, ex officio Scott Robinson.

Board members present via Zoom: Jeff Ehman (did not take a vote)

Board members absent: Amanda Burnham

Staff present: Tom Axsom, Jane Fleig, James Hall, Dan Hudson, Holly McLaughlin, LaTreana Teague, Michelle Waldon.

Staff present via Zoom: Vic Kelson, Chris Wheeler

MINUTES

Board member Parmenter moved, and Board Member Debro seconded the motion to approve the minutes of the June 6th meeting. Motion carried, five ayes.

CLAIMS

Parmenter moved, and Debro seconded the motion to approve the Standard Invoices: Vendor invoices included \$221,286.19 from the Water Utility, \$173,825.22 from the Wastewater Utility, \$79,570.59 from the Stormwater Utility, and \$654,151.96 from the Stormwater Construction Fund.

Motion carried, five ayes. Total claims approved: \$1,128,833.96.

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

Utility invoices included \$74,929.20 from the Water Utility and \$66,281.32 from the Wastewater Utility.

Motion carried, five ayes. Total claims approved: \$141,210.52.

Parmenter moved, and Debro seconded the motion to approve the Wire Transfers, Fees, and Payroll in the amount of \$383,433.33. Motion carried, five ayes.

Parmenter moved, and Debro seconded the motion to approve the Customer Refunds: Customer refunds included \$814.22 from the Wastewater Fund.

Motion carried, five ayes. Total refunds approved: \$814.22.

CONSENT AGENDA

- a. Commonwealth Engineer, Inc., \$4,138.00, new nte: \$73,880.00, First amendment to expand scope of work to remove the 3rd Street Lift Station and add the Basswood Lift Station.
- b. Suez WTS Analytical Instruments, Inc., \$5,463.45, Certified plus system service and protection for total organic carbon analyzer at Monroe WTP.
- c. Harrell-Fish, Inc., \$4,975.00, Remove and replace one Climatemaster TRC Tranquility Console HVAC unit.
- d. Harrell-Fish, Inc., \$3,800, new nte: \$63,300.00, First amendment to expand scope of work and extend contract deadline for work on air handler at Monroe WTP.
- e. Harrell-Fish, Inc., \$4,650.00, Removal of kitchen equipment in the city easement at Longfei Chinese Restaurant.
- f. ATC Group Services, Inc., \$4,777.00, Groundwater statistical analysis for Dillman Landfill.

USB ex officio Sims, referring to new not-to-exceed agreements in the Consent Agenda and on the regular agenda, asked how new not-to-exceed amounts work. Why is there a need to change a not-to-exceed amount?

City Attorney Wheeler answered that often, during the contract performance, when the contractor is doing the work defined in the scope of work, the parties run into an unanticipated issue that needs to be addressed at the time that they are doing the work. The parties then agree that they are going to amend that contract. If it extends the time for work and if it changes the scope or increases it more particularly, then you could anticipate there will be additional expenses. So the parties come to the board for a request to approve a new not to exceed that new amount so that the parties can move forward with that additional work. That is all legally appropriate, and it is reviewed by the Controller's office and the legal office before it comes to this board.

Kelson added, practically, if you look at the first agreement, we are taking the original scope of work and taking one lift station that was going to be worked on out of the contract and adding a different lift station to that contract. This sort of thing can happen when you get into the field and begin the work. You can discover that maybe something that you thought was going to require more work requires less, or something that did not require work at all requires some work, it is less effort to amend the contract to do a change order which would change the not-to-exceed amount, but it's more straight forward than going through the entire process again. So as long as the Controller approves of it and the legal department approves of it, it is a more effective way to execute the contract. We get the work done more quickly and efficiently.

As no items were removed from the Consent Agenda by the Board, the agreements were approved. Total contracts approved: \$27,803.45.

REQUEST FOR APPROVAL OF AN AGREEMENT WITH OVERLOOK ON 46, LLC

CBU Engineer Peden presented an MOU to gain capacity within our sewer system. During their construction, they changed some of their design, and they had looked at some of the economics of if they wanted one-bedroom units with a den or two bedrooms, and the two bedrooms looked better. So they did not increase units, but they increased bedrooms per unit, which changed the flow capacity to the sewer. Therefore we need to update the MOU to remove the capacity from the I&I (inflow and infiltration) and the Clearwater Reduction Program to offset their flow. The contribution to CBU increase is \$28,701.00.

Ex-officio Robinson commented this came before the Plan Commission. This change did not trigger any site planning issues. Still, he alerted CBU because he was aware of the prior agreement to ensure they were within those confines, so thankfully, CBU reviewed that and amended the contract to accommodate those changes.

Capler asked for the opinion of CBU staff if addressing the increased flow that will accompany the extra bedrooms in the units could - addressing the I&I issues - that we will be able to cover that increased inflow by stopping infiltration into the system.

Peden said we are still in the process of some of that, where we are trying to go out and survey the community and the sewer basin and find out which customers have a sump pump connected. We are still pulling that data. We had about 200 survey responses returned out of 800. Nearly half of those had sump pumps. About 20 believed that they were connected to the sewer and improperly connected. About 10% of the 200 that completed the survey had a connected sump pump. Since then, we have started going door-to-door to locate more that were the ones that did not respond to the survey. That has been fairly effective as well, and we feel confident we will be able to do that. We are making the next step to move forward with rehabilitation projects so that we are not just waiting on the sump pump data to come in. Door-to-door is going to take some time, so we want to ensure that we are progressing on this. We are looking to do some rehabilitation in the neighborhood as well.

Sims asked whether there are any other forms of confirmation or confirmation that what you are getting is actual.

Peden said we did door-to-door, a door hanger with a code where they can scan it with their phone and complete the survey, and we are trying everything we can to try and reach out to them to gain access. In addition, we hired a certified plumber to go into the homes that have said they have a sump pump, and we have a professional plumber to recognize how they are connected and how to fix the connection.

Parmenter moved, and Debro seconded the motion to approve the agreement with Overlook on 46, LLC. Motion carried, five ayes.

REQUEST FOR APPROVAL OF AN AGREEMENT WITH YOUNG PLUMBING & MECHANICAL, INC.

Assistant Director - Environmental Programs Hall presented the agreement for \$50,000 for on-call services to replace any private side service lines that we may damage during the potholing event. Sometimes during the process of potholing, if there is a galvanized pipe, it may be held in place from the dirt around it. Then, if we take the dirt away, it may cause a leak. This has happened once already during the short time we have been doing these. We want a private contractor on call to replace the customer's side. This is not for the CBU side, as T&D will replace any CBU side. The not-to-exceed amount is because we do not know what it is. If it gets to this point again, then we will reevaluate. Sherman said he assumed we had had the contract for some number of years, probably with the same plumbing group?

Hall answered that Young Plumbing had done different things for the T&D group. They were recommended. Hall said he sent out requests by email to four different people, and they were the only ones who responded to the requests.

Sherman asked if \$50,000 is what you would expect in an average year in the past.

Hall said we have never replaced the customer side. We anticipate it to be, depending on the length of the service line, between \$2,500 and \$5,000. That is what we have seen before. When we have encountered lead service lines in the past, we will give the property owner the chance to replace them, we have helped them get quotes from plumbing services, and we have seen amounts between \$2,500 and \$5,000. And so we think this will get us between 10 and 20 service line replacements.

Sherman said doing the new testing for lead would require you to do a lot more digging. Are you likely to have more needs?

Hall said we are hoping not.

Kelson added this agreement is an item we have never had to do before because we have never done a lead service line inventory before. So we do not have a lot of history here. The idea is to put out enough there to handle maybe ten instances where one of these customers' lines breaks while we do the inventory. We do not know if we will have ten or if we will only have one. We have already had one. This is one of those things where we talked about earlier about not-to-exceed amounts, and this is an item where, depending on what happens in the next several months, we may be coming back with an amendment to raise the not-to-exceed amount because we are having more problems than we anticipated.

Parmenter moved, and Debro seconded the motion to approve the agreement with Young Plumbing & Mechanical, Inc. Motion carried, five ayes.

OLD BUSINESS: None

NEW BUSINESS:

Sherman mentioned that he and Debro attended the Service Line Inventory demonstration and thanked the staff for the invitation. Hall said if anyone receives a right-of-entry form in the mail or an email from CBU about wanting to test your service line, please respond.

Kelson thanked Sherman and Debro for coming to watch the demonstration.

SUBCOMMITTEE REPORTS: None

STAFF REPORTS:

Kelson reported that the Assistant Director - Finance position had been readvertised with changes to the job description and salary range. We have also advertised the Assistant Director - T&D and the Assistant Director - Engineering positions. They will be advertised for the next three weeks.

CBU had our first review budget memo meeting with the Mayor's Office last week, and it went well.

Capler asked about staff turnover and the front-line staff positions. Is the report from the last USB meeting still holding, or are there any new hires, any losses?

Kelson said it is pretty much the same. We still have vacancies for laborers and line persons in T&D, and we are not getting a lot of applications, but we are moving quickly on them as we get them.

PETITIONS AND COMMUNICATIONS:

Parmenter thanked Kenny, John, Hunter, and Brandon in T&D for their hard work over the weekend on the main break in her neighborhood. She noted that their work is essential, and they do it for our community every day.

ADJOURNMENT: White moved to adjourn; the meeting adjourned at 5:26 p.m.

Jeff Ehman, President

Date

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 07/08/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Water Sinking	Wastewater O&M	Stormwater O&M	Stormwater Construction
A&M Graphics (Baugh Fine Print and Mailing)	39248	Window envelopes #10 (2,500) - BC22-012 - ACCT	40.00	16.00			24.00		
Airgas Specialty Products, INC	9126738021	Aqua Ammonia 15,360 @ .177 delivered 06/08/22 - MN	2,923.64	2,923.64					
Alexander's LLC	3019243	TD22-199 Trailer hitch for unit #528	295.00	118.00			162.25	14.75	
All-Phase Electric Supply, INC	0740-1009257	Flex seal 90 connector, bushing - TD22-292	5.16	5.16					
Arctic Glacier USA, INC	3072217301	Ice delivered - 06/22/22 - 197 bags - TD22-309	446.43	178.57			245.54	22.32	
B L Anderson LLC	I6664	MM22-297 Work performed on chlorine pumps	1,300.00	1,300.00					
B L Anderson LLC	I6815	MM22-303 Work performed on chlorine pump 4 & 6 with calibration	775.00	775.00					
B L Anderson LLC	PPS-11348	DM22-005 Parts for rebuild & replacement of surface wash sprayer	1,652.72				1,652.72		
B&H Electric and Supply, INC	380926	MN22-056 4 Pressure relief valves for bleach lines.	1,350.25	1,350.25					
B&H Electric and Supply, INC	381365	MM22-289 96 AA Batteries	37.44	37.44					
BBC Pump And Equipment Company, INC	30073199	MM22-267 Turbine service pump 4 mechanical seal parts & labor	4,989.00	4,989.00					
Beam, Longest & Neff, LLC	70282	D22-123 - MOU for Culvert Inspection throughout the City - ENG	3,861.12					3,861.12	
Biochem, INC	22332	Defoamer Burst 1400 delivered 06/16/22 - DS22-007	3,842.80				3,842.80		
BOKF, NA	ACCT22-072	Administration fees for Waterworks Rev Bonds 2022 - ACCT22-072	600.00			600.00			
Bruce Home Improvements, INC (Bruce's Garage Door)	2616	BP22-070 Parts & labor to work on 2 overhead doors Solids Build	1,670.00				1,670.00		
Bruce Wilds Security, LLC	11018	Gate security @ Dillman WWTP - 06/06/22-06/17/22 - PUR22-118	4,080.00				4,080.00		
Chemtrade Chemicals Corporation	93359649	Alum Sulfate - 11.432 @ 494.00 delivered 07/16/22 - MN	5,647.41	5,647.41					
Chemical Resources, INC	1149269	Sodium Aluminate - 45.240 @ .3312 delivered 06/08/22 - DR	14,983.49				14,983.49		
City Of Bloomington	05/31/22 Fuel	Fuel charge for all utilities vehicles - May 2022 - ACCT	24,542.17	9,402.64			15,139.53		
City Of Bloomington	06/30/22Set Rate	Set rate for all vehicle parts & repairs - June 2022 - ACCT	42,766.59	13,001.04			29,765.55		
Commercial Service Of Bloomington, INC	S227427	PUR22-174 Boiler will not start. Cannot get air or flame switch	779.17	779.17					
Core & Main, LP	Q832589	TD22-206 6 W21-4509 UNI Flanges use @ West 12th Street	360.00	360.00					
Crowe LLP	706-2539703	Water Bonds 2022 Professional Services - ACCT22-074	2,137.50	2,137.50					
Cummins Crosspoint, LLC	N8-13041	TD22-217 Replace hoses, clamps and batteries @Smith Ave LS	1,430.22				1,430.22		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Water Sinking	Wastewater O&M	Stormwater O&M	Stormwater Construction
Cummins Crosspoint, LLC	N8-13043	TD22-215 Replace Block Heater, battery, and coolant @Lingelbach	1,385.57				1,385.57		
Cummins Crosspoint, LLC	N8-13049	TD22-223 Install new Terminal Blocks	550.40	550.40					
Cummins Crosspoint, LLC	N8-13051	TD22-161 Replaced coolant, hoses, and batteries @ Tameron L S	1,590.08				1,590.08		
Dentons Bingham Greenebaum LLP	4521820	Water Rate Case 2020 - Bond Issue - ACCT22-068	935.00	935.00					
Donohue & Associates INC	12594-60	D14-80 - Jordan River Culvert Reconstruction to 06/04/22 - ENG	335.00					335.00	
Donohue & Associates INC	14079-01	D22-126 - Culvert Inspection & Repairs @ E Kirkwood & N Dunn-ENG	4,032.89					4,032.89	
Doosan Industrial Vehicle America Corp	9009565864	PUR21-143 6500# Capacity Electric Forklift, battery & charger DR	36,921.88				36,921.88		
E&B Paving, INC	30044537	Asphalt - Water @ Rock Creek - 06/03/22 - TC	593.49	593.49					
EDF, INC (EDF Energy Services)	5187659 135752ES	Energy Services for Vectren #5187659 - Tamarron Lift Station	20.59				20.59		
EDF, INC (EDF Energy Services)	5187802 135752ES	Energy Services for Vectren #5187802 - Monroe WTP	704.26	704.26					
EDF, INC (EDF Energy Services)	5352776 135752ES	Energy Services for Vectren #5352776 - SC Booster Station	.42	.42					
EDF, INC (EDF Energy Services)	5463700 135752ES	Energy Services for Vectren #5463700 - Service Center	630.07	8.76			621.31		
EDF, INC (EDF Energy Services)	5463945 135752ES	Energy Services for Vectren #5463945 - Washington Storage	88.27	35.31			52.96		
EDF, INC (EDF Energy Services)	5464376 135752ES	Energy Services for Vectren #5464376 - Blucher Poole WWTP	1,461.80				1,461.80		
EDF, INC (EDF Energy Services)	5520392 135752ES	Energy Services for Vectren #5520392 - Dillman WWTP	3,173.86				3,173.86		
Electric Plus, INC	33648	BP22-022 Initial load survey in prep for high voltage shutdown	300.00				300.00		
Eurofins Eaton Analytical, INC	8100020651	Testing - Dissolved &Y total organic carbon, UV @ Monroe-MN	375.00	375.00					
Everett J Prescott, INC	6024248	TD21-508BO 50 20 x 3 Meter Pit Risers MS	2,415.28	966.11			1,449.17		
First Financial Bank / Credit Cards	2322 TD22-172	TD22-172 9 AIRW Wastewater Collections Certification Prep Course	3,600.00				3,600.00		
First Financial Bank / Credit Cards	ADMIN22-036	ADMIN22-036 WEFTEC registration for Vic Kelson	725.00	290.00			435.00		
First Financial Bank / Credit Cards	DR22-046	DR22-046 Wastewater Disinfection online course CEU's Greg May	125.00				125.00		
First Financial Bank / Credit Cards	ENG22-026	ENG22-026 Laws and Rules for Indiana Engineers Fleig,Peden,Schro	89.85	35.94			53.91		
First Financial Bank / Credit Cards	ENG22-027	ENG22-027 Indiana Ethics Course for Professional Brad Schroeder	29.00	11.60			17.40		
First Financial Bank / Credit Cards	ENG22-033	ENG22-033 Boat rental for buoy placement	300.00	300.00					

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First Financial Bank / Credit Cards	MN22-087H	MN22-087H Hotel/La Quinta ACE Conference Dennis Dooley	939.80	939.80					
First Financial Bank / Credit Cards	MN22-119	MN22-119 Hotel/Sheraton Gunter ACE Conference for Doug Steury	599.32	599.32					
First Financial Bank / Credit Cards	PUR22-187	PUR22-187 Hotel/La Quinta ACE Conference Gabe Avendano	939.80	939.80					
First Financial Bank / Credit Cards	PUR22-188	PUR22-188 Hotel/La Quinta ACE Conference Chris Eberle	939.80	939.80					
First Financial Bank / Credit Cards	TD22-272	TD22-272 Portable toilet@12th&Lindbergh,12th&Lindbergh Parkridge	450.00				450.00		
First Financial Bank / Credit Cards	TD22-297	TD22-297 Hotel/La Quinta ACE Conference for Kenny Johnson	939.80	939.80					
First Financial Bank / Credit Cards	TD22-298	TD22-298 Hotel/La Quinta ACE Conference for Justin White	939.80	939.80					
First Financial Bank / Credit Cards	TD22-304	TD22-304 Parking while at ACE Conference Justin White	140.75	140.75					
First Financial Bank, N.A.	S21-6505 #7	S21-6505-Retainage-Blucher WWTP Chemical Feed to 05/31/22 - ENG	1,250.20				1,250.20		
First Financial Bank, N.A.	W21-4505 #9	W21-4505-Retainage-North Lindbergh Dr Water Main to 06/15/22-ENG	8,791.25	8,791.25					
Fisher Scientific Company, LLC	3758662	Polyfoam mailer for bottles (2 pk) - DL22-052	359.52				359.52		
Fisher Scientific Company, LLC	3846186	Disposable nitrile gloves (2 cs) - DL22-052	603.00				603.00		
Forestry Suppliers, INC	205526-00	ENV22-057 Yellow Fluorescent Tracing Dye for Pretreatment Progra	227.00				227.00		
Frost Brown Todd LLC	138907.0754	Water Bond Issuance 2022 - ACCT22-073	10,000.00		10,000.00				
Gatehouse Media Indiana Holdings	559280 5/22	Misc employment ads - 05/12-05/29/22 - ADMIN22-044	384.13	137.85			246.28		
Gripp, INC	3435	S21-6504 - Flow monitoring Equipment and Maintenance - ENG	5,989.18				5,989.18		
GRW Engineers, INC	0030896	CBU Portion of City GIS Base Mapping Upgrade #211920B	19,125.00	7,650.00			11,475.00		
HACH Company	13047085	DL22-043 Ammonia TNT vials ULR+ 0.5-5mg/L	833.70				833.70		
HACH Company	13053502	DL22-043 Pipet Tips 1.0-5.0ml, Pipet tips .20-1.0ml	170.02				170.02		
Harrell Fish, INC (HFI)	W78541	BP22-076 Repaired West Unit, Locked out East Unit, diagnosed	1,653.10				1,653.10		
HB Warehouse LLC (Resource Services)	00046153	MN22-084B Blue mop heads, Kim wipes, disinfectant cleaner	434.18	434.18					
HB Warehouse LLC (Resource Services)	00046567	DR22-045 Case of bleach	17.94				17.94		
HD Supply Facilities Maintenance, LTD (USABlueBook	962942	BP22-071 SCH 40 saddle	57.06				57.06		

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HD Supply Facilities Maintenance, LTD (USABlueBook	967782	BP22-072 4 m-Coli Blue Agar Plates	558.14				558.14		
HD Supply Facilities Maintenance, LTD (USABlueBook	975440	BP22-071 Shark-bite coupler	138.98				138.98		
HD Supply Facilities Maintenance, LTD (USABlueBook	977097	Credit memo for muck boots - DR21-077	(183.95)				(183.95)		
HD Supply Facilities Maintenance, LTD (USABlueBook	984769	BP22-042 Grundfos flange kit	193.96				193.96		
HD Supply Facilities Maintenance, LTD (USABlueBook	986123	DL22-048 1-Channel MultiLab Meter, Self-Stirring OBOD Probe	2,123.90				2,123.90		
HD Supply Facilities Maintenance, LTD (USABlueBook	987787	BP22-089 Whatman 934-AH Glass Filters 70mm	389.38				389.38		
HD Supply Facilities Maintenance, LTD (USABlueBook	992506	BP22-042 Grundfos CRI 1-4 Booster pump	1,935.00				1,935.00		
HD Supply Facilities Maintenance, LTD (USABlueBook	996983	BP22-072 1 m-Coli Blue Agar Plate	136.64				136.64		
HD Supply Facilities Maintenance, LTD (USABlueBook	997068	BP22-092 Intellical PH Electrode	389.89				389.89		
Industrial Service & Supply, INC	72223	Brass fitting 90^ male to female for truck #676 - TD22-310	7.96	7.96					
Irving Materials, INC	11155703	Concrete - Water @ E Thornton & Maxwell - 06/08/22 - TD	937.00	937.00					
Irving Materials, INC	11155704	Concrete - Water @ E 17th St & N Washington - 06/08/22 - TD	683.00	683.00					
Irving Materials, INC	11156379	W21-4509 - Concrete - 06/09/22 - TD	907.25	907.25					
Irving Materials, INC	11156380	Concrete - Water @ W 12th St & Illinois St - 06/09/22 - TD	691.25	691.25					
Irving Materials, INC	11157800	Concrete - Water @ 2700 E Covenanter Dr - 06/13/22 - TD	1,112.00	1,112.00					
Irving Materials, INC	11157801	Concrete - Water @ 1106 N Jackson St - 06/13/22 - TD	500.00	500.00					
Irving Materials, INC	11158460	Concrete - Water @ 3313 S Browning Place - 06/14/22 - TD	1,112.00	1,112.00					
Irving Materials, INC	11159169	W21-4509 - Concrete - 06/15/22 - TD	500.00	500.00					
IU Health OCC Health Services	00131418-00	Admin toxoid,Vaccine Hep B- 1 Dillman employee 05/25 - DR22-050	130.00				130.00		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Water Sinking	Wastewater O&M	Stormwater O&M	Stormwater Construction
IU Health OCC Health Services	00131590-00	DS DOT 5 Panel E Screen for 1 TD employee - 06/02/22 - TD22-295	50.00	20.00			27.50	2.50	
IU Health OCC Health Services	00131592-00	DS DOT 5 Panel E Screen for 1 TD employee - 06/02/22 - TD22-295	50.00	20.00			27.50	2.50	
IU Health OCC Health Services	00131593-00	DS DOT 5 Panel E Screen for 1 TD employee - 06/02/22 - TD22-295	50.00	20.00			27.50	2.50	
J&S Locksmith Shop, INC	236871	Air filter, spark plug, shop misc - TD22-262	88.89	35.56			48.89	4.44	
Jason R Hollers (Hollers Welding)	HW2213	TD22-213 Work on trailer #567	2,812.50	1,125.00			1,546.88	140.62	
Jason R Hollers (Hollers Welding)	HW2214	TD22-246 Patch on 20" Main @2401 N Milo S Sampson Lane	1,012.50	1,012.50					
JCI Jones Chemicals, INC	887821	Sodium Hypochlorite - 3,954 @ 1.8008 delivered 06/09/22 - DR	7,120.36				7,120.36		
JCI Jones Chemicals, INC	887935	Sodium Hypochlorite - 4,535 @ 1.8008 delivered 06/11/22 - MN	8,166.63	8,166.63					
JCI Jones Chemicals, INC	888388	Sodium Hypochlorite - 4,487 @ 1.8008 delivered 06/18/22 - MN	8,080.19	8,080.19					
John Deere Financial (Rural King)	45360	Misc ratchet straps for Monroe WTP - TD22-299	85.93	85.93					
John Deere Financial (Rural King)	56898	D21-122 - Five gallon container, garden hoe - ENV22-113	31.98					31.98	
John Deere Financial (Rural King)	74509	Sprayer (2 gal), Sprayer (1 gal), shelf - ENV22-112	82.77					82.77	
John Deere Financial (Rural King)	74532	Sprayer, veg control, trimmer line for weed eater - MM22-308	458.85	458.85					
K&S Rolloff, INC	59290	Removal of debris from hill area @ Service Center 5/31/22 - PUR	499.53	199.81			299.72		
Kirby Risk Corp	S112043060.001	Emergency exit lighting connectors - DM22-087	279.63				279.63		
Koorsen Fire & Security, INC	148633	Alarm monitoring fees for Washington St Storage-6/1-8/31/22-PUR	165.00	66.00			99.00		
Kroger Limited Partnership I	164554	Refreshments for CBU Plan Review Training - ADMIN22-043	24.75	9.90			14.85		
Larry Stidd (Bloomington Letter Shop)	5024	Blue absence reports (4,000) - TD22-278	295.00	118.00			177.00		
Logical Concepts, INC (Omnisite)	84831	Re-activation Fee & monthly for 1 Omni-site - ENG	75.00				75.00		
Michael K Conwell (Blue River Technologies)	052522-02	MM21-296 Blue river technologies 45'x117" De watering bag	3,795.00	3,795.00					
Midwest Color Printing, INC	INV-16450 CBU	PUR22-175 Business cards for Bryan Blake ENG	63.72	25.49			38.23		
Midwest Color Printing, INC	INV-16465	PUR22-175 Business cards for Chris Eberle PUR	66.22	26.49			39.73		
New Pig Corporation	23664918-00	ENV22-102 New spill for oil room SC, Central Tunnel DR, MN	2,158.79	1,007.44			1,151.35		
Northern Safety Co., INC	904782771	PUR22-134 Sqwincher zero Qwik stiks sugar-free instant drink mix	155.04	62.02			93.02		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 07/08/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Water Sinking	Wastewater O&M	Stormwater O&M	Stormwater Construction
Northern Safety Co., INC	904788869	PUR22-138 Sqwincher fast pack single serve instant drink mix	62.00	24.80			37.20		
OEM Component Engineering (Cloverleaf Tool)	52951	TD22-265 Top manhole roller assembly	288.10				288.10		
Office Depot, INC	247390817001	Kleenex tissue (1 cs) - PUR22-170	64.78	25.92			38.86		
Office Depot, INC	247390823001	Lysol spray (1 CT) - PUR22-170	116.59	46.64			69.95		
Office Depot, INC	247622785001	Tape, towels, pens, dry erase, highlighter, notes - DR22-047	82.38				82.38		
Office Depot, INC	247622799001	Markers (1 pk) - DR22-047	6.38				6.38		
Office Depot, INC	247622810001	Memo books, letter tray, pencils - DR22-047	30.76				30.76		
Office Depot, INC	248458126001	Notary Public Record Book - ENG22-034	6.12	2.45			3.67		
Office Depot, INC	248458127001	Notary Stamp - ENG22-034	33.99	13.60			20.39		
Office Depot, INC	249856055001	HP 64XL ink cartridges (6) - ACCT22-065	183.84	73.54			110.30		
Paragon Micro, INC	S3372830	Dell Thunderbolt Dock for B Solbrig in Environmental #220657	319.99	128.00			191.99		
Paragon Micro, INC	S3376451	Bluebeam Revu Standard, maint & support for B. Blake - #221309	362.99	145.20			217.79		
Pitney Bowes, INC	102900176	Postage meter rental - #P700/2757034 - ACCT22-071	300.00	120.00			180.00		
Presidio Holdings, INC	6011822902413	Physical security Presidio Field Service Request @Blucher#221846	280.00				280.00		
Quality Supply & Tool Co INC	12161	TD22-150 Socket set, 3/8" extension, set of allen wrenches #631	271.90	271.90					
Quality Supply & Tool Co INC	12162	TD22-151 Staple gun, box of staples, pair of plyers for #636	123.38					123.38	
Quality Supply & Tool Co INC	12417	TD22-174 16" Saw blade for truck #616	285.13	285.13					
Reed And Sons Construction, INC	W21-4505 #9	W21-4505 - North Lindbergh Dr Water Main to 06/15/22 - ENG	167,033.75	167,033.75					
Ricoh USA, INC	5064913937	Copier maintenance - 05/17-06/16/22 - MN, DR, SC, PUR	67.60	21.04			46.56		
Ricoh USA, INC	5064913962	Copier maintenance @ Blucher Poole - 05/17-06/16/22 - BP	2.81				2.81		
Rogers Group, INC	0071188882	W22-4509 - Stone #11 & #53 - Stock - 05/31-06/03/22 - TD	894.14	416.11			438.19	39.84	
Stansifer Radio Co, INC	38165	Cat 5 cable for meter service - TD22-266	132.49	53.00			79.49		
Staples Contract & Commercial, INC	3498122403	Bulletin board 3'x5' - MN22-010	156.99	156.99					
Staples Contract & Commercial, INC	3499702774	Credit for return of Bulletin board 3'x5' - MN22-010	(156.99)	(156.99)					
The Charles Machine Works, INC (HammerHead)	92912939	TD22-232 Sewer patch kit 8" x 48"	4,172.75				4,172.75		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 07/08/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Water Sinking	Wastewater O&M	Stormwater O&M	Stormwater Construction
The Charles Machine Works, INC (HammerHead)	92919255	TD22-232 Sewer patch kit 10" x 48" Point repair	795.67				795.67		
Thieneman Construction, INC	S21-6505 #7	S21-6505 - Blucher WWTP Chemical Feed to 05/31/22 - ENG	23,753.80				23,753.80		
Tri-State Bearing Co, INC	1292446-00	Pillow block bearing for rotary screen(3), oil seal(2)-DM22-083	826.38				826.38		
Tri-State Bearing Co, INC	1292446-01	Oil seal (2) for rotary screen -DM22-083	49.23				49.23		
Tri-State Bearing Co, INC	1292446-02	Pillow block bearing for rotary screen (1) - DM22-083	275.46				275.46		
Tri-State Bearing Co, INC	1292452-00	Bearings for Raw Pump Station @ Dillman - DM22-073	132.14				132.14		
ULINE, INC	149370188	PUR22-158 Black wire shelving unit 36"Wx24"Dx78"H, shelf liners	439.55	175.82			263.73		
UniFirst Corporation	1630171204	PUR21-280-DR2 Winter Outer Wear for 2022 Garrett Flynn	40.26				40.26		
UniFirst Corporation	1630173223	PUR21-285-LAB Winter Uniforms for 2022 Alisha Cornwell	54.72	21.89			32.83		
UniFirst Corporation	1630173224	PUR21-280-TD4 Winter Outer Wear for 2022 Andrew Boden	29.32	11.73			16.12	1.47	
UniFirst Corporation	1630173500	PUR21-285-TD12 Winter Uniforms for 2022 John Mathews	55.12	22.05			30.31	2.76	
UniFirst Corporation	1630174365	PUR21-285-ENV9 Winter Uniforms for 2022 Logan Scheiber	54.98	21.99			32.99		
United Parcel Service, INC	0000430948232-B	S20-COVID19-Shipping charges-05/04-06/01/22-ENV22-082, 090, 097	244.31	93.20			151.11		
United Parcel Service, INC	0000430948242	S20-COVID19 - Shipping charges - 06/01-06/11/22 - ENV22-097	48.85	14.40			34.45		
VET Environmental Engineering, LLC	5850	D21-115 - Soil Delineation for Stormwater Work 05/20-06/16 - ENV	1,082.55						1,082.55
Virtuoso Sourcing Group, LLC	29575	Collection Agency Fee - 06/03-06/07/22 - AR	30.37	12.15			18.22		
Virtuoso Sourcing Group, LLC	29576	Collection Agency Fee - 06/01-06/14/22 - AR	196.53	78.61			117.92		
W.W. Grainger, INC	9325561331	DM22-075BO Bookcase welded black	610.28				610.28		
Water Solutions Unlimited, INC	103085	Sodium Thiosulfate - 450 @ 4.45 delivered 05/10/22 - MN	2,002.50	2,002.50					
Water Solutions Unlimited, INC	103703	MN22-079 Chemical pump for Intake Chem Bldg, 2 pump rebuild kits	4,408.00	4,408.00					
Water Solutions Unlimited, INC	103939	Mainstream 635-T300 Copper Sulfite - 900 @ 11.50 - MN22-113	10,350.00	10,350.00					
Water Solutions Unlimited, INC	104235	MS 635-T300 Mainstream copper sulfate-delivered 06/17 - MN22-125	3,450.00	3,450.00					
Wessler Engineering, INC	39360	S21-6508 - SCADA Asset Management @ Blucher Poole - ENG	2,200.00				2,200.00		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 07/08/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Water Sinking	Wastewater O&M	Stormwater O&M	Stormwater Construction
Wessler Engineering, INC	39363	W22-4608 - SCADA Asset Management @ Monroe WTP - - ENG	10,086.69	10,086.69					
Wessler Engineering, INC	39390	W22-4602 - Monroe WTP Intake Bar Screen Replacement - ENG	6,000.00	6,000.00					
Wessler Engineering, INC	39437	W22-4602 - Monroe Dewatering Improvements to 05/31/22 - ENG	10,213.60	10,213.60					
Young Trucking, INC	117134	Hauling sludge from Blucher WWTP - 06/02/22 - BP	694.28				694.28		
Young Trucking, INC	117135	Hauling sludge from Dillman WWTP - 06/01-06/02/22 - DR	3,923.24				3,923.24		
Young Trucking, INC	117252	Hauling sludge from Blucher WWTP - 06/08-06/10/22 - BP	1,457.34				1,457.34		
Young Trucking, INC	117253	Hauling sludge from Dillman WWTP - 06/07-06/09/22 - DR	11,820.12				11,820.12		
Grand total:			555,060.01	316,688.44	10,000.00	600.00	217,988.18	8,700.84	1,082.55

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 06/30/22

Utility Bills:

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	8123347689 6/22	812-334-7689 Service - Utilities - 06/07-07/06/22	795.49	318.20	477.29
AT&T	812R959257 6/22	White pages listing for Dillman, Blucher & Monroe	18.26	6.08	12.18
AT&T	849469661 6/22	849469661 Long Distance charges - All Depts (excluding plants)	144.25	57.70	86.55
AT&T Mobility II, LLC	2872991165816/22	Cell phone service for all utilities departments -05/12-06/11/22	3,801.09	1,478.79	2,322.30
AT&T Mobility II, LLC	2873021598786/22	AT&T - 287302159878 - Engineering - 05/12-06/11/22	42.28	16.91	25.37
Duke Energy	2057-5794 6/22	Service - Truck Charging Station @ Service Center 05/10-06/08/22	13.50	5.40	8.10
Duke Energy	2132-9168 6/22	Service - Azelea Lane Lift Station (Walnut Creek) 05/17-06/15/22	96.05		96.05
Duke Energy	2132-9241 6/22	Service - Winston Thomas Lift Station - Lighting -05/10-06/08/22	145.66		145.66
Duke Energy	2132-9275 6/22	Service - Hyde Park / Olcott Lift Station - 05/11-06/09/22	63.36		63.36
Duke Energy	2132-9308 6/22	Service - Jeffrey Lift Station - 05/06-06/06/22	26.47		26.47
Duke Energy	2132-9324 6/22	Service - Barge Lane SW Tank - 05/11-06/09/22	44.43	44.43	
Duke Energy	2132-9340 6/22	Service - Knightridge Lift Station - 05/13-06/13/22	66.94		66.94
Duke Energy	2132-9374 6/22	Service - Dogwood Booster Station - 05/07-06/07/22	330.75	330.75	
Duke Energy	2132-9548 6/22	Service - Gentry Booster Station - 05/14-06/14/22	2,574.09	2,574.09	
Duke Energy	2132-9572 6/22	Service - Griffy Plant Outdoor Lighting - 05/17-06/15/22	32.54	32.54	
Duke Energy	2132-9663 6/22	Service - Bulk Water Station @ 3230 S Walnut St 05/11-06/09/22	33.50	33.50	
Duke Energy	2132-9697 6/22	Service - Park 37 Lift Station - 05/11-06/09/22	52.60		52.60
Duke Energy	2132-9712 6/22	Service - Morningside Drive Lift Station - 05/13-06/13/22	218.37		218.37
Duke Energy	2132-9762 6/22	Service - Rusgan Drive Lift Station - 05/17-06/15/22	71.42		71.42
Duke Energy	2132-98876/22	Service - Monroe Hospital Lift Station - 05/06-06/06/22	82.33		82.33
Duke Energy	2132-9994 6/22	Service - South Tank @ E Miller Drive - 05/10-06/08/22	144.59	144.59	
Duke Energy	2139-0022 06/22	Service - Prow Road Lift Station - 05/12-06/10/22	40.43		40.43
Duke Energy	2139-0197 6/22	Service - Westwood/Glen Oaks Drive Lift Station 05/07-06/07/22	905.91		905.91
Duke Energy	2139-0220 6/22	Service - Basswood Circle Lift Station - 05/13-06/13/22	156.97		156.97
Duke Energy	2139-0303 6/22	Service - Park Ridge Lift Station - 05/14-06/14/22	11.91		11.91
Duke Energy	2139-0428 6/22	Service - Cory Lane Lift Station - 05/13-06/13/22	32.45		32.45
Duke Energy	2139-0519 6/22	Service - Southeast Pumping Station & Tank - 03/25-05/25/22	48,090.09	48,090.09	
Duke Energy	2139-0543 06/22	Service - Hyde Park Edward Lift Station - 06/10-06/15/22	13.57		13.57
Duke Energy	2139-0543 6/22	Service - Hyde Park Edward Lift Station - 05/11-06/09/22	57.08		57.08
Duke Energy	2139-0577 6/22	Service - Adams Street Lift Station - 05/11-06/09/22	104.56		104.56
Duke Energy	2139-0600 6/22	Service - Red Bud Tower Tank - 05/11-06/09/22	94.01	94.01	
Duke Energy	2139-0634 6/22	Service - S Washington St Storage - 05/04-06/02/22	145.94	58.38	87.56
Duke Energy	2139-0650 6/22	Service - Winston Thomas Lagoon (lighting) - 05/11-06/09/22	21.89		21.89
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N0814658 6/22	Service - 5352776 South Central Booster Station 05/05-06/06/22	18.25	18.25	
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1035813 6/22	Service - 5187802-2 Monroe WTP - 05/03-06/02/22	161.32	161.32	
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1059811 6/22	Service - 5520392-0 Dillman WWTP - 05/03-06/02/22	219.44		219.44

City of Bloomington Utilities
 Accounts Payable by G/L Distribution Report
 Paydate: 06/30/22

Utility Bills:

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1078457 6/22	Service - 5463700-0 Service Center - 05/05-06/06/22	156.60	62.64	93.96
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1244359 6/22	Service - 5463945-5 S Washington St Storage - 05/05-06/06/22	22.60	9.04	13.56
Smithville Telephone Co Inc	824-1616 6/22	Service - 812-824-1616 SE Pumping Station - 05/20-06/19/22 - BS	96.16	96.16	
Verizon Wireless	9909072174	Service - Cradlepoint booster for WIFI - 05/18-06/17 Engineering	50.30	20.12	30.18
Grand total:			<u>59,197.45</u>	<u>53,652.99</u>	<u>5,544.46</u>

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF July, 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 \$348,036.95

FICA TAX \$20,484.19

TOTAL **\$368,521.14**

City of Bloomington Utilities
 Accounts Payable by Fund Distribution Report
 Paydate: 07/08/22

CUSTOMER REFUNDS

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Benjamin Lawson	34940-010	Customer refund	\$157.84	28369	Refund credit balance after final bill processed.		\$157.84		
Rosann Spiro	35096-002	Customer refund	\$2,392.46	28370	Refund credit balance on active account. (customer paying credit balance)	\$2,392.46			
			<u>\$2,550.30</u>			<u>\$2,392.46</u>	<u>\$157.84</u>	<u>\$0.00</u>	<u>\$0.00</u>

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 06/28/22

Special Check Run:

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
BOKF, NA	BTONGENREV21	CBU Portion for Solar Panel Lease - ACCT22-075	225,358.04	90,143.22	135,214.82
Grand total:			<u>225,358.04</u>	<u>90,143.22</u>	<u>135,214.82</u>



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Daniel Hudson
DATE: 6/27/2022
RE: Request Approval for Change Order No. 2 with Mitchell & Stark Construction, Inc.

Contract Recipient/Vendor Name:	Mitchell & Stark Construction Co., 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>	August 2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-292 (amending 21-347)
Due Date For Signature:	June 21, 2022
Expiration Date of Contract:	Original Substantial Completion: March 14, 2022 Original Final Payment: April 13, 2022 Revised Substantial Completion: March 28, 2022 Revised Final Payment: July 29, 2022
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	Original Contract Price: \$609,500.00 Decrease Change Order: \$3,733.00 NTE of \$605,767.00 New NTE – No change \$605,767.00
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: This amendment includes an additional 137 contract days due to wet weather conditions slowing the substantial completion of site grading and seeding.



CONTRACT COVER MEMORANDUM

TO: Controller & USB
FROM: Liberty Flora
DATE: June 27, 2022
RE: Request Approval of Service Agrmt. w/Heflin Industries, Inc.

Contract Recipient/Vendor Name:	Heflin Industries, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Liberty Flora
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-328
Due Date For Signature:	July 5, 2022
Expiration Date of Contract:	June 27, 2023 with two additional one year extensions for a final expiration date of June 27, 2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	NTE: \$ 3,730
Funding Source:	009-52-900008-U62001 010-52-950008-U62001 009-61-900003-U63532 010-64-950005-U63532 010-65-950005-U63532
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 (under \$10,000.00)
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Contractor will conduct 32 backflow tests at Dillman, Blucher and Monroe and provide maintenance of said devices.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: James Hall
DATE: June 22, 2022
RE: Request Approval of First Amendment to Prof. Svc. Agmt. w/
Holsapple Communications, LLC

Contract Recipient/Vendor Name:	Holsapple Communications, LLC
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	James Hall
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-315 (amending 22-155)
Due Date For Signature:	July 5, 2022
Expiration Date of Contract:	12/31/2022
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	Original NTE: \$ 6,000.00 New NTE: \$10,000.00
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>	n/a (professional services)
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Consultant is providing public relations consulting services for CBU re: the lead service line inventory program (locating and inventory of all existing lead water service lines in the City). This amendment increases the NTE by \$4,000.00 for additional time on pr work.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Phil Peden
DATE: June 16, 2022
RE: REQUEST APPROVAL OF AGREEMENT FOR PROFESSIONAL SERVICES

Contract Recipient/Vendor Name:	Christopher B. Burke Engineering, LLC
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>	2034
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-308
Due Date For Signature:	6/21/2022
Expiration Date of Contract:	12/31/2023
Renewal Date for Contract:	NONE
Total Dollar Amount of Contract:	\$47,200.00
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: Consultant will conduct a feasibility study and cost analysis for construction of coffer dams to separate the Indiana Railroad Piers of its viaduct from Lake Lemon waters.