

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, August 1, 2022

5:00 p.m. Regular Meeting

- I. Call to Order
- II. Approval of the Minutes of the Previous Meeting (July 18)
- III. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
- IV. Approval of Consent Agenda – \$58,800.00
 - a. Clouse Inspection Services, LLC., \$12,000.00, Backwash tank repair at Dillman WWTP.
 - b. Greeley and Hansen, LLC., \$24,300.00, Phase Two of the Capital Improvements Plan at Dillman WWTP.
 - c. Eagle Ridge Civil Engineering Services, LLC., \$22,500.00, First amendment to an agreement for the Downtown Culvert Modeling Extension.
- V. Request for Approval of an Agreement with Verily Life Sciences, LLC. – COVID Wastewater Sampling Program – James Hall
- VI. Request for Approval of an Agreement with Electric Plus, Inc. – S-1 Circuit Feeder Wire Replacement at Dillman WWTP - \$55,545.00 – Vic Kelson
- VII. Request for Approval of an Agreement with WYN Industries, Inc. – Sodium Hypochlorite Tank repair at Monroe WTP - \$126,170.00 – Vic Kelson
- 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

07/18/2022

Utilities Service Board meetings are available at CATSTV.net.

CALL TO ORDER

Board Vice President Burnham called the regular meeting of the Utilities Service Board to order at 5:00 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, Megan Parmenter, Jim Sherman, Kirk White, ex officio Scott Robinson

Board members absent: Jeff Ehman, ex officio Jim Sims

Staff present: Nolan Hendon, Vic Kelson, Holly McLaughlin, LaTreana Teague, Chris Wheeler

MINUTES

Board member Parmenter moved, and Board Member Debro seconded the motion to approve the minutes of the July 5 meeting. Motion carried, six ayes.

CLAIMS

Parmenter moved, and Debro seconded the motion to approve the Standard Invoices: Vendor invoices included \$205,401.00 from the Water Utility, \$173,214.33 from the Wastewater Utility, and \$42,533.27 from the Stormwater Utility.

Motion carried, six ayes. Total claims approved: \$421,148.60.

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

Utility invoices included \$56,252.95 from the Water Utility and \$25,744.59 from the Wastewater Utility.

Motion carried, six ayes. Total claims approved: \$81,997.54.

Parmenter moved, and Debro seconded the motion to approve the Wire Transfers, Fees, and Payroll in the amount of \$542,479.06. Motion carried, six ayes.

Parmenter moved, and Debro seconded the motion to approve the Customer Refunds: Customer refunds included \$98.51 from the Water Fund and \$676.61 from the Wastewater Fund.

Motion carried, six ayes. Total refunds approved: \$775.12.

CONSENT AGENDA

There were no items on the July 18 Consent Agenda.

OLD BUSINESS: Conservation Manager Hendon gave an update on the Utilities' solar panels. Four solar arrays are throughout the CBU facilities - Dillman WWTP, Monroe WTP, the southeast booster, and the Service Center. They have been performing correctly but have some caveats. There are some planned and unplanned outages at Dillman due to the construction. The arrays have not continuously been on and producing or connected to the grid, but this is something we should not expect going forward. At Monroe they have been producing since they went online in 2020. There have been some communication issues on the parts that communicate to us what it is producing. Since that facility uses so much energy, the production does not return to the grid. It all stays in the facility, so it is hard to see what we produce unless that meter works. Because of that, we do not have a full year's worth of data. At the Service Center, the arrays produced 76% of all the electricity in 2021.

NEW BUSINESS: None

SUBCOMMITTEE REPORTS: None

STAFF REPORTS: Kelson reported on an upcoming event celebrating 50 years of the relationship between Parks and Recreation and Utilities regarding the management of Griffy Lake. The event will occur on Friday, July 29, at 10 a.m. at Griffy Lake.

CBU is working with new faculty at IU to surveillance viruses, not just SARS COV-2, but other viruses. We will meet with the Mayor's office, Indiana University, IU Health, Monroe County, and the South-Central Sewer District to see what is possible for community surveillance for viruses in the wastewater.

We have not had a string of non-detects in the COVID samples, and we have had several cases at CBU over the last couple of weeks.

With the hot summer, the algal counts in the raw water at Monroe are as high as we have ever seen them. We detected algal toxins in the raw water, but our treatment process is set up to ensure that as much as possible is removed. As a result, we have not had any hits of any algal toxins in the finished water. In hot weather, if we go a long time without rain, it is common for us to get taste and odor chemicals from a chemical called geosmin that a small percentage of people can pick up. So we stay alert for algal toxins and taste and odor changes.

Parmenter commented that last summer, there was a concern about the taste. She recalled that it took weeks to flush out once it was detected. Are we catching it far enough ahead of time that if there is that taste, we can fix it before it gets weeks out?

Kelson responded that we are. Last year we constructed the chemical feed building at the Monroe plant intake, and one of the chemicals we can feed there is potassium permanganate, which can remove some of these species. Unfortunately, that building was not finished last year, and we were feeding from a tote. It was not reliable, as the feed can go up and down. Now, we have the chemical feed building, and it is working. We feed potassium permanganate and activated carbon to control these things, like algal toxins and geosmin.

The Friends of Lake Monroe are trying to organize a Lake Monroe Day on Sunday, September 18. They have invited CBU to participate and offer plant tours.

Burnham asked if anyone else had left CBU after Assistant Director of Engineering Brad Schroder had resigned. Kelson responded that Assistant Director of Plant Operations Tom Axsom had announced his resignation some weeks ago.

Burnham commented that as a Board, they had not recognized Brad Schroeder and Tom Axsom and thanked them for their hard work and that working with Tom and Brad had been a pleasure. Kelson added that Axsom and Schroeder had successfully moved the organization forward. Axsom worked at CBU for 32 years. CBU is interviewing for three of the four open Assistant Director positions in the coming weeks.

Board member White asked if there were any recognition events or retirement receptions.

Kelson said that previous employees are usually mentioned in the employee newsletter, but the Administration division has not created a newsletter in the last few months due to being short-staffed. Still, previous employees are recognized during the CBU Holiday Luncheon and in the Year-In-Review.

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: White moved to adjourn; the meeting adjourned at 5:15 p.m.

Jeff Ehman, President

Date

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 08/05/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
2NDNATURE Software, INC	00043	D22-129 - 2NFORM Pilot Software and Services - ENV	14,879.70				14,879.70
A&M Graphics (Baugh Fine Print and Mailing)	29118	Printing & mailing of June 2022 water / wastewater bills-ACCT	13,465.31	5,386.12		8,079.19	
A&M Graphics (Baugh Fine Print and Mailing)	29128	SwiftComply Software Startup Letters(1st round notice)-ENV22-154	95.34			95.34	
A&M Graphics (Baugh Fine Print and Mailing)	29129	SwiftComply Software Startup Letters(1st round notice)-ENV22-154	514.08			514.08	
A&M Graphics (Baugh Fine Print and Mailing)	39319	D21-122 - Brochures (500) "Get the Lead Out" - ENV22-160	120.00				120.00
A&M Graphics (Baugh Fine Print and Mailing)	39328	D21-122 - Door hangers (1,000) "While You Were Out" - ENV22-159	250.00				250.00
A&M Graphics (Baugh Fine Print and Mailing)	39338	Printing of 2 posters concerning pickup of uniforms - PUR22-225	142.50	57.00		78.38	7.12
A&M Graphics (Baugh Fine Print and Mailing)	39370	Misc envelopes for water/wastewater bills - ACCT22-078	10,606.58	4,242.63		6,363.95	
Absolute Standards, INC	213431	DL22-053 Residual Solids (TSS) for DMR Study 42 NPDES permit	65.00			65.00	
All-Phase Electric Supply, INC	0740-1009760	Sticks of conduit - TD22-337	237.96	237.96			
Arctic Glacier USA, INC	3066219904	Ice (110 bags) delivered 07/18/22 - TD22-362	255.90	102.36		140.75	12.79
B L Anderson LLC	PPS-11699	DM22-005BO 3 Rod, Indicator RH 6	594.00			594.00	
B&H Electric and Supply, INC	382965	TD22-240 Motor for air handler on South Central Booster Station	666.10	666.10			
BBC Pump And Equipment Company, INC	30073504	TD22-251 Seal kits for #1 @ Gentry East and #2 Profile LS	1,537.20			1,537.20	
BEC Enterprises LLC (Brown Equipment Company)	IN13738	TD22-156 Rip saw nozzle, keg nozzle, hydro excavation gun	3,911.33	1,564.53		2,346.80	
Biochem, INC	22341	Hyper ION 1997 for reducing phosphorous in effluent - BP22-125	11,096.80			11,096.80	
Biochem, INC	22447	Praestol K 110 Polymer - MM22-309	4,375.26	4,375.26			
Biochem, INC	22518	Defoamer Burst 1400 delivered 07/01/22 - DS22-010	3,842.50			3,842.50	
Black Lumber Co. INC	511287	Construction lumber and plywood for meter service TD22-316	646.45	258.58		387.87	
Black Lumber Co. INC	512794	D22-127 - Scissors, hammer, knife, blades, driver - ENV22-162	118.92				118.92
Black Lumber Co. INC	513210	Lumber 2x4 (4) - TD22-356	28.76				28.76
Brenntag Mid-South, INC	BMS193871	Robin 120 Polymer - 4,600 @ 1.455 delivered 07/18/22 - MN22-142	6,693.00	6,693.00			
BSA Environmental Services, INC	COB 22-08	Phytoplankton (2) analyses with biovolume, 2 Cyanotoxi-ENV22-128	1,490.00	1,490.00			
BSA Environmental Services, INC	COB 22-09	Phytoplankton (2) analyses with biovolume, 2 Cyanotoxi-ENV22-147	1,490.00	1,490.00			
BSA Environmental Services, INC	COB 22-10	Phytoplankton (2) analyses with biovolume, 2 Cyanotoxi-ENV22-155	1,490.00	1,490.00			

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Chemical Resources, INC	1149948	Sodium Aluminate - 45,080 @ .3312 delivered 06/24/22 - DR	14,930.50			14,930.50	
Chemical Resources, INC	1150021	Sodium Hypochlorite - 2,997 @ 2.29 delivered 06/29/22 - MN22-127	6,863.13	6,863.13			
Chemtrade Chemicals Corporation	93373515	Alum Sulfate - 11.664 @ 494.00 delivered 07/08/22 - MN	5,762.02	5,762.02			
Chemtrade Chemicals Corporation	93378855	Alum Sulfate - 11.297 @ 494.00 delivered 07/15/22 - MN	5,580.72	5,580.72			
Commercial Service Of Bloomington, INC	S231733	PUR22-209 Sink drain in TD Break room not draining. Snaked drain	133.00	53.20		79.80	
Commercial Service Of Bloomington, INC	S233201	PUR22-192 Preventive maint. on our RTU units and mini split unit	2,000.00	800.00		1,200.00	
Core & Main, LP	Q656890	TD22-176 Check valve assembly @4671 Longhill Dr	285.76			285.76	
Core & Main, LP	Q843395	PUR22-035A - BRASS REDUCER COUPLING 1 1/2" X 1" COMP	360.24	360.24			
Core & Main, LP	R155924	PUR22-129B - FITTINGS, METER PIT	1,133.20	1,133.20			
Core & Main, LP	R155986	PUR22-080A - BRASS FITTINGS AND SERVICE SADDLE	2,015.58	2,015.58			
Core & Main, LP	R161853	ENV22-151 D22-127 Coconut erosion matting, straw/coconut erosion	845.37				845.37
Core & Main, LP	R166389	PUR22-206A - CAPS & SERVICE SADDLES	396.00	396.00			
Core & Main, LP	R166389-B	PUR22-206B - VALVE BOX EXT., VALVES AND SERVICE SADDLES	5,560.00	5,560.00			
Core & Main, LP	R217559	PUR22-216 AR-08-CL 8IN FERNCO	284.00	284.00			
Core & Main, LP	R234591	PUR22-216 AR-08-CL 8IN FERNCO	1,136.00	1,136.00			
Core & Main, LP	R242964-A	PUR22-224A - 1" STIFFENERS & PIPE GREASE	981.12	981.12			
Core & Main, LP	R242964-B	PUR22-224B - 2" POLY TUBING	1,524.00	1,524.00			
Dentons Bingham Greenebaum LLP	4523895	Professional Services - Bond Issue - ACCT22-079	3,410.00	3,410.00			
Donohue & Associates INC	12594-61	D14-80 - Jordan River Culvert Reconstruction - ENG	150.00				150.00
Eagle Ridge Civil Engineering Services, LLC	274-07	D21-121 - Downtown Culvert Modeling: 1st to Indiana Ave - ENG	7,142.61				7,142.61
Eagle Ridge Civil Engineering Services, LLC	274-08	D21-121 - Downtown Culvert Modeling: 1st to Indiana Ave - ENG	3,941.34				3,941.34
Eagle Ridge Civil Engineering Services, LLC	275-05	D21-120 - Drainage Improvements-Dunn/Kirkwood to Indiana/6th-ENG	5,131.90				5,131.90
Eagle Ridge Civil Engineering Services, LLC	275-06	D21-120 - Drainage Improvements-Dunn/Kirkwood to Indiana/6th-ENG	4,487.10				4,487.10
Electric Plus, INC	33820	BP22-087 Emergency call to get transfer switch to transfer.	300.00			300.00	
Environmental Laboratories, INC	2022063778	Iron & manganese analysis for drinking water 06/15/22 - DL22-056	725.00	725.00			
Environmental Laboratories, INC	20357347	Iron & manganese analysis for drinking water 06/29/22 - DL22-064	1,265.00	1,265.00			

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Environmental Laboratories, INC	20357348	Iron & manganese analysis for drinking water 06/30/22 - DL22-065	160.00	160.00			
Environmental Resource Associates	013488	DMRQA Analysis for QA/QC Analysis - BP22-117	703.53			703.53	
Eurofins Eaton Analytical, INC	8100022250	TTHM & HAA5 analysis for drinking water - 06/22/22 - DL22-058	1,719.00	1,719.00			
Faco, LLC	17949	DM22-028 Rotary press gasket and diaphragm pump replacement part	908.44			908.44	
Fastenal Company	INBLM228434	Clear safety glasses (24), Saftey glasses (24) - PUR22-211	199.61	79.84		119.77	
First Financial Bank, N.A.	W22-4605 #1	W22-4605-Retainage - W Fountain Drive Water Main to 06/01/22-ENG	4,211.56		4,211.56		
First Internet Public Finance Corp	301393386 CBU	Lease agreement for AMI project - #301393386 - ACCT22-086	570,020.00	228,008.00		342,012.00	
Gatehouse Media Indiana Holdings	0004689958-CBU	Employment ads - #7433343, 7406572 - 06/12- 06/26/22-ADMIN22-045	129.24	92.62		36.62	
HACH Company	13083818	DL22-055 ULR+ vials TNT829	340.02			340.02	
HACH Company	13086630	DL22-055 HR Total & reactive Phos as P TNT844	240.87			240.87	
HACH Company	13095346	DL22-055 LR Total & Reactive Phos as P TNT843	642.00			642.00	
HACH Company	13101789	DL22-055 ULR ammonia vials TNT830	469.38			469.38	
HACH Company	13113264	MN22-021 Ammonia/monochloramine analyzer reagents set	638.91	638.91			
HACH Company	13119900	DL22-055 HR vials TNT832	312.92			312.92	
HACH Company	13126499	MN22-051 Ammonia/chloramine analyzer reagents	1,373.77	1,373.77			
Harrell Fish, INC (HFI)	W79657	ENG22-029 Remove kitchen equipment in easement @113 S Grant Str	4,650.00				4,650.00
HB Warehouse LLC (Resource Services)	1326	BP22-106 Heavy weight spoons & forks, Med weight knives	81.46			81.46	
HD Supply Facilities Maintenance, LTD (USABlueBook)	002058	BP22-095 TNT843, TNT844 Ammonia & Phos reagents	346.61			346.61	
HD Supply Facilities Maintenance, LTD (USABlueBook)	008802	BP22-095 TNT832 Ammonia reagents	177.36			177.36	
HD Supply Facilities Maintenance, LTD (USABlueBook)	013696	BP22-095 TNT830 Ammonia reagents	254.38			254.38	
HD Supply Facilities Maintenance, LTD (USABlueBook)	016879	BP22-071BO Shark-bite Reducing CPLG	29.49			29.49	
HD Supply Facilities Maintenance, LTD (USABlueBook)	019784	BP22-103 GGA ampules for BOD quality control test.	264.00			264.00	
HD Supply Facilities Maintenance, LTD (USABlueBook)	022716	DL22-060 Filters,biohazard bags,Tryptic Soy Broth,agar tube	2,305.12			2,305.12	
HD Supply Facilities Maintenance, LTD (USABlueBook)	024265	BP22-111 m-Coli Blue Agar Plates	557.04			557.04	

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HD Supply Facilities Maintenance, LTD (USABlueBook)	024913	ENV22-124 Expo dry erase, chisel tip, tape dispenser gun	71.87			71.87	
HD Supply Facilities Maintenance, LTD (USABlueBook)	029997	DR22-051BO Rip Falcon Viz Ansi Ripstop Rain Jacket	60.95			60.95	
HD Supply Facilities Maintenance, LTD (USABlueBook)	037581	DL22-060 Phosphate standard	64.63			64.63	
Hylant of Indianapolis, LLC	339242	Additional fees due after adding unit #661 to policy -ACCT22-080	165.00	66.00		99.00	
IDEXX Laboratories, INC	3109057183	DL22-061 Colilert media 24 hr 200/box.	2,144.91			2,144.91	
Indiana Safety Company, INC	0216346-IN	PUR22-181BO 10 Hard hat ear muffs	119.02	47.61		71.41	
Indiana Underground Plant Protection Service, INC	97920	Monthly per ticket fee for line locates - June 2022 - TD	2,166.95	866.78		1,300.17	
Industrial Service & Supply, INC	71974	Misc Poppet Couplers - TD22-277	70.50	28.20		38.78	3.52
Industrial Service & Supply, INC	72043	Hydroexcavator Gun fittings - TD22-291	90.80	36.32		49.94	4.54
Industrial Service & Supply, INC	72573	Male pipe coupling, 1/2 poppet coupler for #598 - TD22-349	10.31	4.12		5.67	.52
Irving Materials, INC	11167535	Concrete - Water @ 605 Chambers Dr - 06/30/22 - TD	630.00	630.00			
Irving Materials, INC	11169005	Concrete - Water @ 9th St & Morton - 07/05/22 - TD	975.50	975.50			
Jane A Fleig	PE19700411	Reimbursement for renewal of Engineer License - ENG22-036	105.56	42.22		63.34	
JCI Jones Chemicals, INC	890080	Sodium Hypochlorite - 3,979 @ 2.0402 delivered 07/06/22 - DR	8,117.95			8,117.95	
JCI Jones Chemicals, INC	890183	Sodium Hypochlorite - 4,471 @ 2.0402 delivered 07/07/22 - MN	9,121.74	9,121.74			
John Deere Financial (Rural King)	72048	Pump sprayer, knee pads, storage tote, top soil - ENV22-166	91.86				91.86
John Deere Financial (Rural King)	72928	Max Cut-off tool, Li-ion battery, fast charger & misc -ENV22-148	426.97	426.97			
John Deere Financial (Rural King)	73132	D22-127 - Potting soil for Evergreen Project - ENV22-165	11.94				11.94
Kirby Risk Corp	S112088648.001	Epoxy glue kit (2) - TD22-344	235.52			235.52	
Kirby Risk Corp	S112088824.001	Rocker switch for dryer in primary building - BP22-119	27.33			27.33	
Laura McIntosh	ACCT22-084	Refund Hydrant Meter Deposit #67090067 - ACCT22-084	100.00	100.00			
Logan Poindexter (Poindexter Metal Design)	465	TD22-338 Machine hole & C-Bore thick & thin manhole covers MS	2,144.00	2,144.00			
Mark Osborne (Control Freaks Consulting)	357Inv-MN22-139	MN22-139 Replaced VFDs on carbon pumps 1 & 2.	375.00	375.00			
Michael K Conwell (Blue River Technologies)	061622-01	MM22-307 45'x117' Geotextile dewatering bag for sludge	3,795.00	3,795.00			
Monroe County Government	ENG22-038	Acknowledgement of Encroachment related to Jordan River-ENG22-38	25.00				25.00

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Nugent, INC (Utility Supply Company)	1407425	PUR22-178 - METER PITS, EXT RINGS & LIDS	3,451.20	3,451.20			
Nugent, INC (Utility Supply Company)	1408609	PUR22-205 - 48" HDPE PIPE	5,760.00				5,760.00
Nugent, INC (Utility Supply Company)	1404614	TD22-248 8" Flange to Hymax, 8" Uni Flange, 8" swing checked	6,859.12	6,859.12			
Nugent, INC (Utility Supply Company)	1405188	TD22-137 Copper shut-off tool for Truck #631	300.00	300.00			
Nugent, INC (Utility Supply Company)	1407424	TD22-281 6" Hymax 2 Flange Adapter MS	2,600.00	1,040.00		1,560.00	
Nugent, INC (Utility Supply Company)	1407426	PUR21-296B - METER PITS, FRAMES	1,456.00	1,456.00			
Nugent, INC (Utility Supply Company)	1407777	PUR22-077B - VALVE BOX RISERS & MISSION COUPLINGS	360.00	360.00			
O. W. Krohn & Associates, LLP	ACCT22-081	Professional Service - 2022 Water Bond Issuance - ACCT22-081	45,000.00	45,000.00			
Office Depot, INC	247499701001	Heavy duty trash can liners (1 ct) - DR22-052	73.99			73.99	
Office Depot, INC	247499741001	Drinking cups, tissue, laminated purches - DR22-052	165.47			165.47	
Office Depot, INC	247499804001	Brother P-Touch Label Maker - DR22-052	35.59			35.59	
Office Depot, INC	250135118001	Black, Cyan, Yellow & Magenta toner - TD22-323	581.34	581.34			
Office Depot, INC	250831563001	HP 58X Black Toner Cartridge for Control Office - #221174	232.89	93.16		139.73	
Office Depot, INC	252377232001	Correction tape (2 pk), Black toner cartridge (2) - PUR22-191	117.68	47.08		70.60	
Office Depot, INC	253551578001	Hanging folder boxes (4) - TD22-325	36.68	14.68		20.16	1.84
Office Depot, INC	253551579001	Manilia folders, tape dispenser - TD22-325	7.15	2.86		3.93	.36
Office Depot, INC	253551582001	Clear plastic tabs (4 pk) - TD22-325	21.16	8.47		11.63	1.06
Office Depot, INC	253551583001	Hanging file folder tab inserts - TD22-325	3.99	1.60		2.19	.20
Pace Analytical Services, INC	2250194732	Analysis of Dillman Monitor Well samples for VOC, COD DL22-057	2,100.32			2,100.32	
Pace Analytical Services, INC	2250194996	MET ICPMS 200.8 customers water tested for lead - ENV22-150	80.36	80.36			
Pace Analytical Services, INC	2250195096	Low level mercury test method 1631E - Dillman NPDES DL22-059	350.78			350.78	
Paragon Micro, INC	S3381179	SureCall Flare Booster Kit for Cell Phone for D. Gramlich#220882	288.99	288.99			
Paragon Micro, INC	S3384460	Bluebeam Revu Standard, maint & support for N. Axsom #221440	346.50	138.60		207.90	
Pitney Bowes, INC	20822235 7/22	Reserve account postage - Acct #20822235 - ACCT22-085	2,682.71	1,073.07		1,609.64	
Quality Supply & Tool Co INC	14483	TD22-327 Ring clutches for Truck #63€	308.58				308.58
Quality Supply & Tool Co INC	14484	TD22-327 Chain spreaders for Truck #63€	813.64				813.64
Quality Supply & Tool Co INC	14485	TD22-328 Saw for Truck #636	1,277.56				1,277.56
Quality Supply & Tool Co INC	14557	TD22-332 Paint sticks for locators.	96.04	38.42		52.82	4.80

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Quality Supply & Tool Co INC	14584	TD22-336 Hand floats, bull float, concrete brush, knucklehead tilt	550.64				550.64
Reed And Sons Construction, INC	W22-4605	W22-4605 - W Fountain Drive Water Main to 06/01/22 - ENG	80,019.64		80,019.64		
Reycon Partners, LLC(Reynolds Construction, LLC)	W20-6405 #24	W20-6405 - Dillman WWTP Upgrade & Efficiency to 05/31/22 - ENG	58,551.00			58,551.00	
Ricoh USA, INC	5065114639	Ricoh copier maintenance - 06/17-07/16/22 - MN, DR, SC, PUR	64.31	21.06		43.25	
Ricoh USA, INC	5065114640	Ricoh copier maintenance @ Blucher - 06/17-07/16/22 - BP	3.40			3.40	
Rogers Group, INC	0071189515	W22-4603 - Stone #11 - Stock - 06/28-06/29/22 - TD	292.00	203.48		81.14	7.38
Serpentix Conveyor, INC	21609	DM22-035 Parts to rebuild worn out parts on solids press	11,998.00			11,998.00	
Smith Design Group, INC	4074381	D22-125 - Residential Stormwater Grants Projects - Review - ENV	19,398.75				19,398.75
Southern Indiana Parts, INC (Napa Auto Parts)	453447	Air ratchet 1/4", socket 1/4" drive - DM22-101	134.54			134.54	
Southern Indiana Parts, INC (Napa Auto Parts)	453622	Adapter, adap/plg for solids conveyor - DM22-101	5.49			5.49	
Southern Indiana Parts, INC (Napa Auto Parts)	453938	V-belts for fan/motor - BP22-118	14.22			14.22	
Southern Indiana Parts, INC (Napa Auto Parts)	454457	Snap ring pliers (2) - TD22-343	128.01			128.01	
Southern Indiana Parts, INC (Napa Auto Parts)	454939	Drain pan for shop - TD22-351	29.89			29.89	
Southern Ionics Incorporated	633434	Sodium Bisulfite - 32,520 @ .1150 - 06/23/22 - DR	3,739.80			3,739.80	
Southside Rental Center, INC	22486	Propane for forklifts - 06/28/22 - PUR22-194	154.70	61.88		92.82	
State Of Indiana	ACCT22-082	IURC fee related to 2022 Water Bond Issuance - ACCT22-082	38,575.00		38,575.00		
Synchrony Bank	433973779664	ITS221786 Wall mount unit with VESA mount	741.03			741.03	
Synchrony Bank	437766584636	ENV22-066 Truck Bed Cargo Unloader	75.45				75.45
Synchrony Bank	437956767469	TD22-301 iPhone cables 3&6', charging block, desk drawers, file	159.02	63.61		87.46	7.95
Synchrony Bank	443898936945	ENV22-110 D21-122 Poly mortar box	262.67				262.67
Synchrony Bank	447967538766	ITS220849 OtterBox Defender series case black T. Steury ENV	112.78	112.78			
Synchrony Bank	449335835767	ITS221098 USB C Charger, Anker 20W Fast Charger J. Miller MN	19.99	19.99			
Synchrony Bank	449659994749	ITS221217 OtterBox Defender series case J. White TD	117.90				117.90
Synchrony Bank	459557946736	PUR22-142 WSD20-COVID Black nitrile gloves 4 mil XL	729.66	291.86		401.32	36.48
Synchrony Bank	467757655455	TD22-242 Powercom 800VA black knight series ups back up system	318.21			318.21	

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
Synchrony Bank	543774953793	DR22-035 S20-COVID Microflex MK-296- XXL gloves	159.00			159.00	
Synchrony Bank	557883678384	ITS221786 32" Samsung monitor	299.99			299.99	
Synchrony Bank	583774745836	ITS221718 Apple AirPods	169.00	67.60		101.40	
Synchrony Bank	585959758637	ENV22-066 Honda Power Equipment	449.00				449.00
Synchrony Bank	586997999853	DR22-035 S20-COVID Microflex MK-296-XL, L gloves	452.40			452.40	
Synchrony Bank	598954668333	TD22-234 Monitor stand, wireless keyboard & mouse, mouse pad	328.59	131.44		180.72	16.43
Synchrony Bank	634579788934	TD22-234 3 Drawer stackable storage 4 pk	39.88	15.95		21.94	1.99
Synchrony Bank	645477553897	ITS212643 Samsung 32" monitor, Wall mounting dream long arm tv	749.47			749.47	
Synchrony Bank	649664588398	ENV22-060 FastRack glass water bottle	20.15	20.15			
Synchrony Bank	733459445383	TD22-256 Chair mats for K Powell&T Eads, sterilite organizer	273.12	109.25		150.21	13.66
Synchrony Bank	745498788459	ENV22-066 Sifting Scoop Shovel	253.98				253.98
Synchrony Bank	747958639695	ENV22-110 D21-122 Reacher Grabbers	48.94				48.94
Synchrony Bank	749868649375	ENV22-066 Siphon pump, stihl blade adapter, Dauber top Applicator	84.68				84.68
Synchrony Bank	754783464467	ITS221718 OtterBox for iPhone, Apple USB-C power adapter	71.94	28.78		43.16	
Synchrony Bank	774967344495	ENV22-060 Brita water filter pitcher	371.30	371.30			
Synchrony Bank	789385799378	ITS221489 4K DisplayPort to HDMI cable 6.6' DR	36.96			36.96	
Synchrony Bank	793995385867	DR22-049 S20-COVID Microflex MK-296 Large gloves	228.40			228.40	
Synchrony Bank	835843458988	TD22-241 Deluxe folding ramps for truck #661	328.99	131.60		180.94	16.45
Synchrony Bank	854656336558	ITS221264 OtterBox Defender series screen less W. Henderson DR	44.99			44.99	
Synchrony Bank	875493967353	ITS220839B OtterBox defender series case for iPad Pro V. Kelson	129.95	51.98		77.97	
Synchrony Bank	883586656478	ITS212643 72" Wall mount unit with VESA	1,482.06			1,482.06	
Synchrony Bank	895787457344	ITS221441 LoveHandle Tablet /XL grip for most tablets L Teague	119.60	47.84		71.76	
Synchrony Bank	937699455636	DR22-035 S20-COVID Microflex MK-296- XXL gloves	106.00			106.00	
Synchrony Bank	949667467999	DR22-035 S20-COVID Microflex MK-296-M gloves	197.90			197.90	
Synchrony Bank	953435396496	ITS212643 42" Dell UltraSharp 42.5" 4	902.96			902.96	
The Henry P Thompson Company	9986B7326	MM22-279 New Drive parts for Carbon Pump #1	1,968.26	1,968.26			
Tomtech INC	121922	HPCF258x Toner for T Blevins - #221643	250.00	100.00		150.00	
Tyco Fire & Security Mgmt ,INC (Johnson Controls)	88861717	PUR22-208 Troubleshoot & found trouble due to access control	1,083.30	433.32		649.98	
ULINE, INC	149945088	PUR22-180 Additional beams for pallet racks, add-on pallet racks	1,683.09	673.24		1,009.85	

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
UniFirst Corporation	1630180056	PUR21-280-TD5 Winter Outer Wear for 2022 Justin White	51.05				51.05
UniFirst Corporation	1630180088	PUR22-157-ENV Summer Wear 2022 Pascal Sloman	54.20	54.20			
UniFirst Corporation	1630182048	PUR21-280-TD5 Winter Outer Wear for 2022 Joshua Fox	58.46	23.38		32.16	2.92
UniFirst Corporation	1630182579	PUR21-285-TD13 Winter Uniforms for 2022 Joshua Fox	53.24	21.30		29.28	2.66
UniFirst Corporation	1630183306	PUR22-157-MN Summer Wear 2022 Jason Eller	53.54	53.54			
UniFirst Corporation	1630183314	PUR21-285-ENV10 Winter Uniforms for 2022 Logan Scheiber	10.18	4.07		5.60	.51
United Parcel Service, INC	0000430948272-B	Weekly shipping charge - 07/02/22 - PUR	36.00	14.40		21.60	
United Parcel Service, INC	0000430948282B	S20-COVID19-Shipping charges-06/30-07/09/22 - ENV22-114, 119,129	300.98	212.92		88.06	
Utility Pipe Sales of Indiana	IY023858	PUR22-136A - RANGER COUPLING 1"	348.00	348.00			
Utility Pipe Sales of Indiana	IY023858 Freight	PUR22-136 - Freight charge for invoice IY023858	17.34	17.34			
Virtuoso Sourcing Group, LLC	29654	Collection Agency Fee - 07/01-07/11/22 - ACCT	83.20	33.28		49.92	
Virtuoso Sourcing Group, LLC	29655	Collection Agency Fee - 007/01-07/11/22 - ACCT	76.17	30.47		45.70	
W.W. Grainger, INC	9359188704	MN22-114BO Safety posters	63.68			63.68	
W.W. Grainger, INC	9359917029	DM22-094 Label tape cartridge 26"4", 1/2 W	70.50			70.50	
W.W. Grainger, INC	9362428436	TD22-319 Motor start capacitor110-125 volt. Olitic Lift Station	61.94			61.94	
W.W. Grainger, INC	9364811050	DM22-092 47"x48" Alum. Blind, 46"x72" Mini Blinds, 36"x72" Alum	987.39			987.39	
W.W. Grainger, INC	9370119571	MN22-137 Weather Alert, NOAA Radio, XL leather&spandex gloves	79.95	79.95			
W.W. Grainger, INC	9372877432	ENV22-143 Folding table 24" Wd 48" Lg 29 1/2"	127.40	50.96		76.44	
Water Solutions Unlimited, INC	104658	Copper sulfate-MS635-T300 600 @11.50 delivered 06/29/22-MN22-135	6,900.00	6,900.00			
Water Solutions Unlimited, INC	104873	Copper sulfate-MS635-T300-600 @11.50 delivered 07/07/22-MN22-136	6,900.00	6,900.00			
Water Solutions Unlimited, INC	104874	Sodium Thiosulfate - 300 @ 4.45 delivered 07/07/22 - MN	1,335.00	1,335.00			
West Side Tractor Sales CO.	B46394	Cutting edge, plow bolt, misc nuts - DS22-011	590.78			590.78	
Young Trucking, INC	117633	Hauling sludge from Blucher WWTP - 06/29/22 - BP	638.10			638.10	
Young Trucking, INC	117634	Hauling sludge from Dillman WWTP - 06/28-06/30/22 - DR	10,573.89			10,573.89	
Young Trucking, INC	117748	Hauling sludge from Blucher WWTP - 07/01-07/08/22 - BP	2,133.91			2,133.91	

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
Young Trucking, INC	117749	Hauling sludge from Dillman WWTP - 07/05-07/07/22 - DR	10,903.15			10,903.15	
Grand total:			<u>1,123,285.09</u>	<u>398,473.48</u>	<u>122,806.20</u>	<u>530,534.89</u>	<u>71,470.52</u>

City of Bloomington Utilities
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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	8123347689 7/22	812-334-7689 Service - Utilities - 07/07-08/06/22	787.96	315.18	472.78
AT&T	812R959257 7/22	White pages listing for Dillman, Blucher & Monroe	18.00	6.00	12.00
AT&T	849469661 7/22	849469661 Long Distance charges - All Depts (excluding plants)	56.25	22.50	33.75
AT&T Mobility II, LLC	2872991165817/22	Cell phone service for all utilities departments -06/12-07/11/22	3,974.20	1,548.14	2,426.06
City Of Bloomington Utilities	201411-001 6/22	Service - 201411-001 Hydrant Meter 73497245	104.26	104.26	
City Of Bloomington Utilities	201428-001 6/22	Service - 201428-001 Hydrant Meter 61221925	66.38	66.38	
City Of Bloomington Utilities	201435-001 6/22	Service - 201435-001 - Hydrant Meter	89.11	89.11	
City Of Bloomington Utilities	36777-001 6/22	36777-001 Tamarron LS Water/Wastewater charges	25.12		25.12
City Of Bloomington Utilities	39355-001 6/22	39355-001 Dillman WWTP Water/Wastewater charges	2,748.65		2,748.65
City Of Bloomington Utilities	40754-001 6/22	40754-001 Blucher Poole Water/Wastewater charges	1,513.58		1,513.58
City Of Bloomington Utilities	50913-001 6/22	50913-001 Service Center Water/Wastewater charges	928.65	371.46	557.19
Comcast Cable Communications, INC	852920119 7/22	8529201190490580 Service @ Service Center - 07/15-08/14/22	26.94	10.78	16.16
Duke Energy	2057-5794 7/22	Service - Truck Charging Station @ Service Center 06/09-07/11/22	14.16	5.66	8.50
Duke Energy	2132-9241 7/22	Service - Winston Thomas Lift Station - Lighting 06/09-07/11/22	174.87		174.87
Duke Energy	2132-9275 7/22	Service - Hyde Park / Olcott Lift Station - 06/10-07/12/22	78.00		78.00
Duke Energy	2132-9308 7/22	Service - Jeffrey Lift Station - 06/07-07/07/22	23.81		23.81
Duke Energy	2132-9324 7/22	Service - Barge Lane SW Tank - 06/10-07/12/22	47.44	47.44	
Duke Energy	2132-9340 7/22	Service - Knightridge Lift Station- 06/14-07/14/22	65.37		65.37
Duke Energy	2132-9374 7/22	Service - Dogwood Booster Station - 06/08-07/08/22	380.98	380.98	
Duke Energy	2132-9548 7/22	Service - Gentry Booster Station - 06/15-07/15/22	3,105.30	3,105.30	
Duke Energy	2132-9572 7/22	Service - Griffy Plant Outdoor Lighting - 06/16-07/18/22	36.04	36.04	
Duke Energy	2132-9663 06/22	Service - Bulk Water Station @ 3230 S Walnut St 06/10-07/12/22	39.97	39.97	
Duke Energy	2132-9697 7/22	Service - Park 37 Lift Station - 06/10-07/12/22	37.35		37.35
Duke Energy	2132-9712 7/22	Service - Morningside Drive Lift Station -06/14-07/14/22	129.86		129.86
Duke Energy	2132-9887 07/22	Service - Monroe Hospital Lift Station - 06/07-07/07/22	90.69		90.69
Duke Energy	2132-9994 7/22	Service - South Tank @ E Miller Drive - 06/09-07/11/22	175.98	175.98	
Duke Energy	2139-0197 7/22	Service - Westwood/Glen Oaks Drive Lift Station 06/08-07/08/22	664.51		664.51
Duke Energy	2139-0220 7/22	Service - Basswood Circle Lift Station - 06/14-07/14/22	223.37		223.37
Duke Energy	2139-0303 7/22	Service - Park Ridge Lift Station - 06/15-07/15/22	12.79		12.79
Duke Energy	2139-0428 7/22	Service - Cory Lane Lift Station - 06/14-07/14/22	34.34		34.34
Duke Energy	2139-0577 7/22	Service - Adams Street Lift Station - 06/10-07/12/22	121.18		121.18
Duke Energy	2139-0600 7/22	Service - Red Bud Tower Tank - 06/10-07/12/22	123.14	123.14	
Duke Energy	2139-0634 07/22	Service - S Washington St Storage - 06/03-07/05/22	411.80	164.72	247.08
Duke Energy	2139-0650 7/22	Service - Winston Thomas Lagoon (lighting) - 06/10-07/12/22	25.05		25.05
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N0814658 7/22	Service - 5352776 South Central Booster Station 06/06-07/07/22	18.19	18.19	
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1035813 7/22	Service - 5187802-2 Monroe WTP - 06/02-07/06/22	119.70	119.70	

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)	N1059811 7/22	Service - 5520392-0 Dillman WWTP - 06/02-07/06/22	57.55		57.55
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1078457 7/22	Service - 5463700-0 Service Center - 06/06-07/07/22	124.96	49.98	74.98
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1244359	Service - 5463945-5 S Washington St Storage - 06/06-07/07/22	19.03	7.61	11.42
Smithville Telephone Co Inc	824-1616 7/22	Service - 812-824-1616 SE Pumping Station - 06/20-07/19/22	97.04	97.04	
Grand total:			<u>16,791.57</u>	<u>6,905.56</u>	<u>9,886.01</u>

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF AUGUST, 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 \$352,050.71

FICA TAX \$20,785.67

TOTAL **\$372,836.38**

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
Lauren Dunkelbarger	6486-016	Customer refund	\$828.37	28425	Refund credit balance after final bill process.		\$828.37		
Preston Greene	235-002	Customer refund	\$197.61	28426	Refund credit balance after final bill process.		\$197.61		
Michael Hodgini	34371-026	Customer refund	\$228.52	28427	Refund credit balance after final bill process.		\$228.52		
Jeffrey Richardson	24413-012	Customer refund	\$5.56	28428	Refund credit balance after final bill process.		\$5.56		
Cameron Thomas	6527-017	Customer refund	\$11.83	28429	Refund credit balance after final bill process.		\$11.83		
Weddke Brothers Building Group LLC	200710-008	Customer refund	\$542.82	28430	Refund credit balance after final bill process.		\$542.82		
<u>\$1,814.71</u>						<u>\$0.00</u>	<u>\$1,814.71</u>	<u>\$0.00</u>	<u>\$0.00</u>



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Daniel Hudson
DATE: July 18, 2022
RE: Request Approval of Svc Agmt w/ Clouse Inspection Services, LLC

Contract Recipient/Vendor Name:	Clouse Inspection Services, LLC
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>	2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-340
Due Date For Signature:	July 22, 2022
Expiration Date of Contract:	December 31, 2022
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	NTE \$12,000.00
Funding Source:	010-U13121
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: Contractor will inspect and repair a leaking backwash drain tank at Dillman WWTP



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Daniel Hudson
DATE: 7/18/2022
RE: Request of Approval of Professional Engineering Services with Greeley and Hanson LLC

Contract Recipient/Vendor Name:	Greeley and Hansen LLC
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>	10/1/2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-341
Due Date For Signature:	August 1, 2022
Expiration Date of Contract:	October 1, 2022
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	NTE \$24,300
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: Professional Engineering Services for Phase II - Capital Improvements Plan Update for the Dillman Road WWTP



CONTRACT COVER MEMORANDUM

TO: Mayor, Controller and USB
FROM: Jane Fleig, Utilities Engineer
DATE: July 26, 2022
RE: Approval of First Amendment to Agreement for Professional Services
Downtown Culvert Modeling

Contract Recipient/Vendor Name:	Eagle Ridge Civil Engineering Services, LLC
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Jane Fleig, PE
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-353
Due Date For Signature:	August 1, 2022
Expiration Date of Contract:	December 6, 2022
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$39,750.00 (Original) \$22,500.00 (First Amendment) \$62,250.00 TOTAL
Funding Source:	011-U10500
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>	N/A

Summary of Contract: This expands the scope of the modeling to include Clear Creek from 1st St to Grimes Lane to help identify the overall system capacity and provide guidance on alternatives for reducing flooding in the system.



CONTRACT COVER MEMORANDUM

TO: Controller & USB
FROM: James Hall
DATE: July 25, 2022
RE: Agreement with Verily Life Sciences LLC

Contract Recipient/Vendor Name:	Verily Life Sciences 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>	August 1, 2034
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-346
Due Date For Signature:	August 1, 2022
Expiration Date of Contract:	August 1, 2023
Renewal Date for Contract:	August 1, 2023 for additional 12 months
Total Dollar Amount of Contract:	None (they pay CBU for samples)
Funding Source:	none
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: CBU will provide samples from Dillman to Verily. Verily will pay CBU 150.00 per sample provided and CBU will provide three samples per week for the duration of the contract.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: July 12, 2022
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH ELECTRIC PLUS, INC.

Contract Recipient/Vendor Name:	Electric Plus, Inc.
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>	22-354
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	8/2032
Due Date For Signature:	5/1/2022
Expiration Date of Contract:	7/31/2022
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$55,545.00
Funding Source:	010-U39750
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: Remove and replace S-1 circuit feeder wire from pump station transformer to polymer building transformer



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: July 27, 2022
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH WYN INDUSTRIES INC.

Contract Recipient/Vendor Name:	WYN Industries Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	3/1/2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-355
Due Date For Signature:	7/29/2022
Expiration Date of Contract:	2/28/2023
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$126,170.00
Funding Source:	009-61-600004-U62045 009-U34750 \$11,280.00
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: Repair the sodium hypochlorite bulk tank #2, repair flouride tank, and replace flouride day tank