

## 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, September 26, 2022

#### **5:00 p.m. Regular Meeting**

- I. Call to Order
- II. Approval of the Minutes of the Previous Meeting (September 12)
- III. Approval of the Claims
  - a. Standard Invoices
  - b. Utility Bills
  - c. Wire Transfers
  - d. Customer Refunds
- IV. Approval of Consent Agenda: \$19,449.00
  - a. Eagle Ridge Civil Engineering Services, LLC., \$19,449.00, Clear Creek modeling
  - b. Wood Environment and Infrastructure Solutions, Inc., \$0, First amendment to extend the life of the agreement for the Stormwater master plan
- V. Request for Approval of an Agreement with Smithville Telecom, LLC. – Internet Service Upgrades at Blucher Poole WWTP - nte \$62,928.00 – Vic Kelson
- VI. Request for Approval of the 2022 Residential Stormwater Grant Recipients – James Hall
- VII. Old Business
- VIII. New Business
- IX. Subcommittee Reports
- X. Staff Reports
- XI. Petitions and Communications\*
- XII. Adjournment

\*Public Comment will be limited to 5 minutes per person

**UTILITIES SERVICE BOARD MEETING  
09/12/2022**

*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 5:00 p.m. The meeting took place 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, Kirk White, ex officio Scott Robinson

**Board members absent:** Jim Sherman, ex officio Jim Sims

**Staff present:** Jane Fleig, James Hall, Matt Havey, Nolan Hendon, Dan Hudson, Vic Kelson, Phil Peden, LaTreana Teague, Chris Wheeler

**MINUTES**

***Board member Burnham moved, and Board Member Debro seconded the motion to approve the minutes of the August 29 meeting. Motion carried, six ayes.***

**CLAIMS**

***Burnham moved, and Debro seconded the motion to approve the Standard Invoices:*** Vendor invoices included \$337,431.04 from the Water Fund, \$101,876.78 from the Water Construction Fund, \$163,394.96 from the Wastewater Fund, and \$17,757.70 from the Stormwater Fund.

Board member White asked if a claim for Jacobi Carbons, Inc. is for the additional costs of filtering the water to improve the quality over the last few weeks.

Director Kelson said activated carbon is continuously fed in the summer to control disinfection byproducts, and it has the bonus of helping with taste and odor. There was also an excursion that was more than we could treat.

White commented that he thought CBU did a good job explaining how the department has been doing its best to handle it over the last couple of weeks. Still, if we are making an effort to help the quality, taste, and smell, and making extra expenditures, then it is good for the public to know.

Kelson said activated carbon feeding started in 2017 to control the Disinfection By-products (DBPs), and we had a side effect that took over the taste and odor compounds. It used to be that the water tasted like the lake all summer long. So it is better, but we have had some unusual circumstances the last two summers.

Ehman asked why a claim payment for Wood Environment and Infrastructure Solutions was spread across all utilities rather than putting the cost on just the stormwater fund where the impact would be or where the relationship to the street sweeping is primarily found.

Assistant Director - Finance Havey answered that staff may have applied an allocation for similar services, and we will correct anything going forward if needed.

Staff later corrected the Standard Invoices after finding that the claim should only be paid out of the Stormwater Fund.

***Motion carried, six ayes. Total claims approved: \$620,460.48.***

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

Invoices included \$10,690.76 from the Water Fund and \$21,468.21 from the Wastewater Fund.

**Motion carried, six ayes. Total claims approved: \$32,158.97.**

**Capler moved, and Debro seconded the motion to approve the Wire Transfers, Fees, and Payroll for \$478,343.19. Motion carried, six ayes.**

**Capler moved, and Debro seconded the motion to approve the Customer Refunds:** Customer refunds included \$121.21 from the Water Fund, \$2,249.43 from the Wastewater Fund, and \$4,102.00 from the Stormwater Fund.

**Motion carried, six ayes. Total refunds approved: \$6,472.64.**

**CONSENT AGENDA**

- a. Arcadis U.S., Inc., \$14,000.00, First amendment to include a bid alternate for HVAC system improvements at Monroe WTP. New nte: \$169,545.00
- b. Orkin Pest Control, \$2,899.00, Pest control services at Monroe WTP
- c. Electric Plus, Inc., \$4,987.00, LED light installation at Monroe WTP
- d. Jule Lynn Shapiro, \$4,000.00, Consultation services

Burnham said she was unfamiliar with the OnBase software for the Jule Lynn Shapiro contract and asked if the staff was implementing a new scanning system.

Kelson said it is a document management system, and the staff has used it for some time. The person trained to scan and index documents left the department. Parmenter asked if there would be multiple people that know how to use it. Kelson said it was part of the consultation.

**The agreements were approved as they were not removed from the Consent Agenda by the Board. Total contracts approved: \$25,886.00.**

**REQUEST FOR APPROVAL OF AN AGREEMENT WITH AMERICAN STRUCTUREPOINT, INC.**

CBU engineer Fleig requested approval for an agreement for consulting services from American Structurepoint. They performed the design of the relocation of the water main that would be required for phase III of the Fullerton Pike project. They completed the design last year. At the time, we thought we would complete the work in-house with our staff. There was no contract information book and no contract bid documents. Now that we have had some turnover and are trying to reorganize our staff and crews, we have determined that it would be better to put it out for bid to have a contractor do it for us. It would be quicker, and there will be a time limit for getting our relocations done before the road construction. We expect our notice to proceed for the relocations to go out at the end of this year or the beginning of next year. We are looking at adding these services to American Structurepoint; it is a brand new contract because we have completed the previous one. This contract will allow them to make a few design changes, add traffic maintenance plans, prepare bid documents, and perform bid assistance once we have received the bids. The amount of the agreement is not to exceed \$35,700.00.

**Burnham moved, and Debro seconded the motion to approve the agreement with American Structurepoint, Inc. Motion carried, six ayes.**

## **REQUEST FOR APPROVAL OF AN AGREEMENT WITH PRESIDIO NETWORKED SOLUTIONS GROUP, LLC.**

Kelson presented an agreement with Presidio for the equipment added to the Utilities Service Center boardroom. The Information Technology Services (ITS) department started the contract, and it was unknown what the final price would be. The final price is \$61,715.37 and was projected to be around \$60k at the beginning. We are still waiting for a new TV, which is why we are not fully operational.

Burnham asked why this is being done if meetings are in person again. A lot of this was precipitated in part because of the COVID protocols. How do we intend to use this project now? Kelson said the project was not for the COVID protocols but to enable hybrid meetings, which the rest of the city departments are doing. The new statute allows communities to do hybrid meetings where the public can attend remotely, and board members can participate remotely if necessary. It facilitates public participation and allows board members who may be on travel to attend meetings once in a while if they need to. Burnham said we are talking about potentially building a new building. Is this CBU equipment? Kelson confirmed that it is.

White asked if the new setup required CATS to still set up all of their equipment or if they will be able to plug into this. Kelson said they would be able to plug in to bring everything together. Before the meeting, White asked if the panels in the ceiling are for the HVAC, but they are directional microphones that will make the other microphones obsolete. This room can be used as a training room and for large-group conferencing.

Capler asked if Kelson said we have the one tv included in this. Are they working on getting the other one? Kelson said yes, and when it was hung on the wall, it would not turn on. So there will be a camera on that one as well. Capler asked if Kelson said the technology department for the city started all of this, is the work mostly done? Kelson confirmed that it is. Capler asked if the Board was retroactively approving the contract so that she could clarify the sequence. Kelson said this is the final cost of doing the project.

Parmenter asked if the bill would not be paid until the tv was fixed. Kelson said he understood the bill would not be fully paid until the tv was fixed.

***White moved, and Burnham seconded the motion to approve the agreement with Presidio. Motion carried, six ayes.***

## **REQUEST FOR APPROVAL OF AN AGREEMENT WITH COMMONWEALTH ENGINEERS, INC.**

Capital Projects Manager Hudson presented an agreement with Commonwealth to design five lift stations. It is a redesign of existing stations - five sanitary lift stations and ten lift stations to provide power backup.

Parmenter asked how many lift stations there are currently and if they are different types. Hudson said there are 47, and they are different. The study narrowed down five stations that needed replacement. We also asked the consultant to get federal funds through the State Revolving Plan.

Kelson commented that the 47 lift stations are all sanitary. Drinking water booster stations are separate, and there is one storm lift station.

White asked if there is backup power at these now. Hudson said there is only backup power at two stations. These are critical ones where they looked at where backup power is needed. White asked if this agreement was for design only. Hudson answered that it was, and we are trying to get the project shovel ready. If we have the design and plans ready to go, that will qualify us for the funding. White asked if the funding was a

matching grant. Hudson said it is a State Revolving Fund, which is not 100%. It may be about 60%, and we will have to come up with the remainder. Kelson added that the money is from the Bipartisan Infrastructure Act.

Parmenter asked if all five sites and the additional ten were the same. Besides getting the site ready, are they different? Hudson said they are different. Two of them are what we call "can" lift stations. It is an old lift station design that looks like a can put into the ground. Those are rusting and unsafe. The others have multiple problems such as low capacity, overflow during a storm event, or water will come into them because they are too low.

Parmenter asked if they would be replaced with the same five that are all the same. Hudson said they are all unique, and the new ones will have a wet well design. Each one has to have its own design. Parmenter said she wondered if the work for these ten could be applicable to others down the road.

Ehman asked if Commonwealth had completed their study since they had two invoices. Hudson said they had not completed it. The study is done for the conclusion, but they are taking that study another step and taking the forms and reports necessary for the funding request. So this agreement will continue that too.

Ehman asked if doing that work has positioned Commonwealth to do this work in an efficient and economical manner for us. Hudson answered yes, and since Commonwealth did the study, they would be the best consultant to do the design. The amount of the agreement is not to exceed \$359,930.00.

***Burnham moved, and Debroy seconded the motion to approve the agreement with Commonwealth Engineers, Inc. Motion carried, six ayes.***

#### **REQUEST FOR APPROVAL OF AN AGREEMENT WITH CLARK DIETZ, INC.**

Assistant Director - Engineering Peden presented an agreement for assistance with stormwater reviews. CBU Engineering reviews new site developments, new construction, apartments, commercial properties, and residential neighborhoods. It takes a lot of time to ensure the design meets our guidelines, standards, and specifications. Regarding the stormwater review, large drainage reports with calculations about the detention design, stormwater quality for water treatment, inlet sizing, inlet capacity, inlet spacing, pipe sizing, pipe slope, and pipe material. It can be very time-consuming, especially when you have a large project. Peden said he was doing that work and is now in the Assistant Director role. So until someone is hired in the engineer position, we want to have an engineer on-call to help with those reviews so that we do not get too far behind and we can these projects through the review process in a timely fashion. There is a large not-to-exceed amount of \$150,000 because that position will post for some time. There is an error on the contract with a 12/31/2022 effective date, which should be 2023. Clark Dietz is familiar with this type of work, and they do it for other communities in Indiana.

City Attorney Wheeler said the typographical error on the end date was corrected, the contractor was made aware of the change and agreed to it, and that was the understanding of the parties. Therefore, the agreement that will be signed is the one with the corrected date.

***Burnham moved, and Debroy seconded the motion to approve the agreement with Clark Dietz, Inc. Motion carried, six ayes.***

## **REQUEST FOR APPROVAL OF AN AGREEMENT WITH WESSLER ENGINEERING, INC.**

Hudson presented the first amendment to an agreement with Wessler to replace the bar screens of the Monroe WTP intake structure. The design is complete, and we now have a contractor to start the project. Wessler is being asked to do the contract administration and construction inspection. They will add the engineering requirements to this contract. The amount of the amendment is \$106,000 making the new not-to-exceed amount of the agreement \$169,500.

Capler asked if they are doing what they are contracted to do, is that what our normal internal staff would be able to do as that construction goes forward, or is this better to farm out? Hudson said he thought it was better to farm it out. They did the design because they were more familiar with what was required. It depends on how contracts are structured. Some contracts include, under the design, construction administration, and inspection. Other designers like to have an addendum until they see what is required.

***Burnham moved, and Debroy seconded the motion to approve the agreement with Wessler Engineering, Inc. Motion carried. Six ayes.***

**OLD BUSINESS:** None

**NEW BUSINESS:** Burnham requested a contact list for CBU staff.

**SUBCOMMITTEE REPORTS:** None

## **STAFF REPORTS**

Kelson invited the board members to a tour of the service center and garage and a tour of the Winston Thomas site after the 9/26 board meeting.

He also invited the board to the Dillman WWTP celebration in October to see the new facilities and equipment.

The water taste and odor issues are improving and should continue to move through the system. At Council, he remarked that once is a fluke and twice is a pattern. This is two years in a row where this has happened. We believe this is associated with long stretches of sunny weather without rain. Each of the last two years, we have had a stretch of five or six weeks in August this year and September last year, where the algal counts got high in the water. CBU is talking with the Department of Natural Resources and the Army Corps of Engineers to look into the prospect of technology that could be employed in the lake near the intake to keep the algal counts from getting so high. We are starting that process now, so a contract for a study or pilot test may be coming up in the following months.

Burnham asked if any of the blue algae produced a result of man-made products, like gasoline from boats or oil. Or if it is more of a naturally occurring thing. Kelson said there would be no oxygen on Earth if it were not for blue-green algae. They are naturally occurring and have been around forever. There is phosphate, and other nutrients included that are in the sediments in the lake. If they are mixed in, or if you have a long period of algal growth, algae are dying and leaving chemicals in the water. If there is a

general trend toward more nutrients in the water column, you tend to get bigger blooms. Lake Monroe is better than most, so we work with Friends of Lake Monroe and the Lake Monroe Water Fund to work on watershed restoration projects. All those things are dedicated to preserving raw water quality in the lake. We have had unusually large blooms the last few years, and the one we have had recently is the largest one we have seen.

Ehman asked if it is a combination of man-caused anthropogenic and natural phosphorus sources. Kelson answered yes. Some of it is runoff from the natural watershed, and some are upstream runoff from human activities and septic tanks.

Capler asked about runoff containing fertilizer and various agricultural fields or human activity. Do we have any gauge on how bad that part of this problem is? The additional man-made sources of nutrients that go into the watershed? Kelson said that is all part of the study that the Friends of Lake Monroe have been working on. The Section 319 study. CBU gives in-kind support for laboratory work and financial support on that project. Lake Monroe's watershed is 70% forest. There is not a lot of agriculture in Lake Monroe's watershed. Most of it is in Jackson County and Brown County. The Lake Monroe water fund is working with the farm and forestry organizations to have everyone at the table about how to protect the water quality at the lake.

Parmenter asked if this is something that could be a solution in place for next summer, or is this a longer-term fix than that? Kelson said if we have a normal summer pattern, we have a line of thunderstorms that goes through every 2-3 weeks all summer. We did not have taste and odor complaints from 2017-2021. Before the last two years, we had not experienced a long dry spell in the lake like we had the previous two years.

Capler asked explicitly, in terms of the available technology and treatments for this kind of water taste and odor, that CBU is using the best thing to treat this. The magnitude of the algal blooms is swamping out the ability to remove all of the odor and taste. Kelson confirmed. When we started feeding activated carbon in 2017, we could take all of it out or enough of it so that no one could taste it, but we have had these two events where it has gotten higher than we were able to remove. An activated carbon filter on your faucet will probably get the rest. We could consider adding additional carbon filtration at the plant, which would be expensive if we wanted to do that. Instead, we would try to keep the algae from getting there in the first place. Other issues can help with some species of blue greens. Capler commented there had been misunderstanding amongst the public, thinking CBU was not doing anything about it. This is now two years of discreet events related to the weather and to nutrient influx that goes beyond the ability to pull all of it out. Kelson said we do not have that much equipment and carbon in our plant to handle it. It points to the importance of doing the work we are doing with outside organizations to try and address the issue of the long-term water quality in the lake.

Kelson presented a new map of the proposed new facility at the Winston Thomas site.

Capler asked how CBU was doing with ongoing staff issues and turnovers. There was some administration turnover, some of those positions were filled, and the front-line workers had some turnover. Kelson said CBU continues to experience turnover. Employees are leaving for greener pastures, which continues to be an issue. We are working on it as hard as we can. Assistant Director - T&D Hall recently hired two laborers to fill two of the vacancies, but we still have four vacancies there. As far as the Assistant Director positions, we have filled all but two, and one of them has a request to hire posted with Human Resources. Interviews are continuing for the other one starting

this week. There had also been staff turnover in the Engineering division, and Peden is working on getting new hires there. There are vacancies in the Finance division as well. Parmenter said that of the contracts approved at this meeting, three had to do with personnel that we could not do the work here and that we had intended to have that done in-house. Are we anticipating continuing to seek out external support in the coming months? Kelson said we might look for external support for a couple of things in the next few months. The one contract presented tonight that was really associated with the staff shortage was the Clark Dietz agreement. We need more engineering support when we start executing a project. In the previous Dillman project, Greeley and Hansen managed that project all the way through, and they are continuing to work with us on it. Parmenter said that while it may not be possible, could we shift the staff, fill several departments, and leave the vacancies in one area where we would hire an outside team? Kelson said he did not know if it was feasible, but we could look into it.

Burnham asked if it is possible to get an idea of how many people we are down by department. Kelson said he would get a list.

**PETITIONS AND COMMUNICATIONS:** None

**ADJOURNMENT:** Burnham moved to adjourn; the meeting adjourned at 5:44 p.m.

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Jeff Ehman, President

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Date



City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 09/30/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
A&M Graphics (Baugh Fine Print and Mailing)	1150	Water Bill Shells (90,000) - ACCT22-108	3,491.00	1,396.40		2,094.60	
A&M Graphics (Baugh Fine Print and Mailing)	39565	D21-122 - Brochures (1,000) "Get the Lead Out" - ENV22-225	247.00				247.00
Alexander's LLC	125786	TD22-193 Bed mat 79'6", seat covers, tool box, bed mat 80"	2,470.00	988.00		1,358.50	123.50
Alliance Of Indiana Rural Water	3887	DL22-066 AIRW "Lagoon Operation & Trouble Shooting" Shawn Steele	30.00			30.00	
Aramark Uniform & Career Apparel Group, INC	08/31/22 Supply	Weekly mats & supplies - 08/01-08/31/22 - MN, BP, DR, PUR	1,599.64	657.16		942.48	
Auto Body Specialists	12966	ENV22-209 Sheet metal, refinish, gross parts, paint material	3,068.17				3,068.17
Auto Body Specialists	13101	ENV22-464 Sheet metal, refinish, gross parts, paint material	784.12	313.65		431.26	39.21
B L Anderson LLC	17139	MM22-293 Chlorine pump parts module for SCADA use and new roller	3,103.57	3,103.57			
BBC Pump And Equipment Company, INC	30074777	TD22-250 Chopper pump replace #1 pump @ Cedar Chase LS	11,290.50			11,290.50	
BBC Pump And Equipment Company, INC	30074782	MM22-336 Cylinder repair kit for Filter to waste valves	1,210.33	1,210.33			
Black & Veatch Corporation	1375971	S19-6310 - Blucher WWTP Phosphorus Removal - ENG	2,299.89			2,299.89	
Black & Veatch Corporation	1375995	W22-4604 - East Tank Improvements to: 06/24/22 - ENG	11,036.00	11,036.00			
Black Lumber Co. INC	518427	Masonry sand bag for water - TD22-472	4.99	4.99			
Bloomington Paint & Wallpaper Co	00466707	Allpro Poly .25" angled brush and paint for hydrants - ENV22-226	518.33	518.33			
Bluestone, LLC	10770	ENG22-049 D22-128 Tree & shrub removal w/cleanup, raise canopy	3,886.15				3,886.15
Brenntag Mid-South, INC	BMS231688	Robin 120 Polymer - 4,600 @ 1.4550 delivered 09/01/22 - MN22-171	6,693.00	6,693.00			
Brenntag Mid-South, INC	BMS234498	Robin 120 Polymer - 4,600 @ 1.4550 delivered 09/07/22 - MN22-176	6,693.00	6,693.00			
Brenntag Mid-South, INC	BMS237623	Sodium hydroxide - 22,779.9861 @ .4245 delivered 09/08/22 - MN	9,670.10	9,670.10			
BSA Environmental Services, INC	COB 22-14	Phytoplankton (2) analyses with biovolume, 2 Cyanotoxi ENV22-208	1,490.00	1,490.00			
BSA Environmental Services, INC	COB 22-15	Phytoplankton (2) analyses with biovolume, 2 Cyanotoxi ENV22-215	1,490.00	1,490.00			
BSA Environmental Services, INC	COB 22-16	Phytoplankton (2) analyses with biovolume, 2 Cyanotoxi ENV22-223	1,490.00	1,490.00			
BSA Environmental Services, INC	COB 22-17	Phytoplankton (2) analyses with biovolume, 2 Cyanotoxi ENV22-230	1,490.00	1,490.00			
Cassady Electrical Contractors, INC	29003	BP22-130 Install rocker switch in primary Bldg. air dryer	190.00			190.00	
Chemical Resources, INC	1152434	Sodium Aluminate - 46,560 @ .3312 delivered 08/29/22 - DR	15,420.67			15,420.67	

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
Chemtrade Chemicals Corporation	93411895	Alum Sulfate - 11.078 @ 494.00 delivered 09/02/22 - MN	5,472.53	5,472.53			
Chemtrade Chemicals Corporation	93413930	Alum Sulfate - 11.364 @ 494.00 delivered 09/07/22 - MN	5,613.82	5,613.82			
Commercial Service Of Bloomington, INC	S234884	MN22-179 Control board for main plant air unit	522.00	522.00			
Commercial Service Of Bloomington, INC	S234885	MN22-180 Check why the main plant air unit was not cooling.	176.00	176.00			
Commercial Service Of Bloomington, INC	S235424	MN22-181 To Check why the main plant air unit was not cooling.	330.50	330.50			
Core & Main, LP	R413511	TD22-407 Coconut matting	600.00				600.00
Core & Main, LP	R501517	TD22-448 D22-128 Coconut matting rolls	600.00				600.00
Dentons Bingham Greenebaum LLP	4528466, 4526877	Utility Receipts Tax Repeal & Bond True-up Filing - ACCT22-107	4,009.14	4,009.14			
Dentons Bingham Greenebaum LLP	4528473, 4526878	Water Rate Case 2020 - Bond Issue - ACCT22-106	10,495.11	10,495.11			
Donohue & Associates INC	12594-63	D14-80 - Jordan River Culvert Reconstruction - ENG	375.00				375.00
Donohue & Associates INC	14079-04	D22-126 - Culvert Inspection & Repairs @ E Kirkwood & N Dunn-ENG	5,750.00				5,750.00
Duncan Supply Company, INC	302966101	TD22-354 2 Potential relay Lift Station stock	61.44			61.44	
E&B Paving, INC	30046095	Asphalt - Water - 08/09/22 - TD	303.22	303.22			
E&B Paving, INC	30046626	Cold mix asphalt - stock - 08/30/22 - TD	1,343.00	537.20		738.65	67.15
Eagle Ridge Civil Engineering Services, LLC	274-09	D21-121 - Downtown Culvert Modeling: 1st to Indiana Ave - ENG	3,493.75				3,493.75
Eagle Ridge Civil Engineering Services, LLC	274-10	D21-121 - Downtown Culvert Modeling: 1st to Indiana Ave - ENG	12,663.45				12,663.45
Eagle Ridge Civil Engineering Services, LLC	275-07	D21-120 - Drainage Improvements-Dunn/Kirkwood to Indiana/6th-ENG	25,549.60				25,549.60
Engraving & Stamp Center, INC	40655	D21-122 - Self inking stamps (5) - ENV22-228	106.86				106.86
Environmental Laboratories, INC	2022085318	Iron & manganese analysis for drinking water 08/24/22 DL22-081	1,325.00	1,325.00			
Environmental Laboratories, INC	2022085552	Iron & manganese analysis for drinking water 08/31/22 DL22-083	725.00	725.00			
Eurofins Eaton Analytical, INC	8100028371	TTHM & HAA5 analysis for drinking water - 08/17/22 - DL22-078	1,719.00	1,719.00			
Eurofins Eaton Analytical, INC	8100029342	Testing - Lead & copper 200.8 LCR - ENV22-22C	192.00	192.00			
Everett J Prescott, INC	6056626	TD22-383 5 2" Omni Body 10" LL MS	2,875.00	1,150.00		1,725.00	
Everett J Prescott, INC	6067422	TD22-428 32 3/4"-1" Meter adapters MS	1,280.00	512.00		768.00	
Fastenal Company	INBLM229090	Misc bolts for meter service dept - TD22-455	49.68	19.87		29.81	
Fastenal Company	INBLM229097	Misc supplies for machine - 08/31/22 - PUR	1,609.66	810.81		798.85	
Fastenal Company	INBLM229153	Replacement bolts for solids tiller - DM22-120	111.05			111.05	
Fisher Scientific Company, LLC	5548697	Pen fine-line writing blk 4/pk - MN22-121	156.08	156.08			
Fisher Scientific Company, LLC	5797259	Microscope grid slide (72 pk) - MN22-168	132.77	132.77			
Greeley And Hansen, LLC	INV-0000765843	S22-6608 - Dillman WWTP CIP/Phase II to 08/19/22 - ENG	3,139.20			3,139.20	

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GRW Engineers, INC	0059645	S22-6501 - North Fritz Terrace Sewer Rehabilitation - ENG	1,775.00			1,775.00	
HACH Company	13063394	WS20-20805 - Water Information Mgmt Solution (WIMS) - ENV	22,800.00	6,840.00		15,960.00	
Hitachi High-Tech Analytical Science America, INC	90070887	ENV22-089 D21-122 XRF Accessories for Service Line inventory pro	611.13				611.13
IDEXX Laboratories, INC	3113247116	DL22-082 Colilert media 18 & 24 hr 200/box each	2,167.51	2,167.51			
IDEXX Laboratories, INC	3113247117	DL22-082 Coliform QC organism set	270.06	270.06			
Indiana Underground Plant Protection Service, INC	99788	Monthly per ticket fee for line locates - August 2022 - TD	2,086.20	834.48		1,251.72	
Interstate Battery System of Bloomington, INC	500099559	Batteries for golf cart @ Dillman - DM22-127	268.00			268.00	
Irving Materials, INC	11195807	D22-124 - Concrete - 08/29/22 - SW, TD	620.00				620.00
Irving Materials, INC	11196351	D22-124 - Concrete - 08/30/22 - SW, TD	980.00				980.00
Irving Materials, INC	11196967	D22-124 - Concrete - 08/31/22 - TD	740.00				740.00
Irving Materials, INC	11200185	Concrete - Water @ 330 East 20th St - 09/08/22 - TD	510.00	510.00			
IU Health OCC Health Services	00134843-00	Vaccine Hep B, Admin toxoid single for 1 TD employee - TD22-469	130.00	52.00		71.50	6.50
J&S Locksmith Shop, INC	239989	Lock & handle for supply back door - PUR22-240	207.95	83.18		124.77	
Jack Doheny Companies, INC	171759	TD22-452 Top plates, O-Rings	39.52				39.52
Jason Wenning	ENV22-194	Travel reimbursement - IWEA Conf in Ft Wayne, IN - ENV22-194	592.00	592.00			
JCI Jones Chemicals, INC	895095	Sodium Hypochlorite - 4,495 @ 2.0402 delivered 09/02/22 - MN	9,170.70	9,170.70			
JCI Jones Chemicals, INC	895463	Sodium Hypochlorite - 4,451 @ 2.0402 delivered 09/09/22 - MN	9,080.93	9,080.93			
Kirby Risk Corp	S112160156.001	UPS Battery Backup for chemical building - MM22-347	1,489.00	1,489.00			
Kirby Risk Corp	S112164950.001	NEMA Full Voltage Non-Reversing Start, Heater Element - TD22-463	1,959.76			1,959.76	
Kirby Risk Corp	S112172918.001	Misc parts for lighting project @ Dillman - DM22-124	36.64			36.64	
Kirby Risk Corp	S112174953.001	Galv coupling (12), galv nipples (12) - DM22-125	120.65			120.65	
Kirby Risk Corp	S112179633.001	Parts for conduit lighting - DM22-128	118.72			118.72	
Kleindorfer Hardware & Variety	08/25/22 CBU	W22-4611 - Misc parts & supplies-07/28-08/22/22-TD,MS,MN,DR,SW	1,976.29	1,262.84	20.36	669.00	24.09
Koorsen Fire & Security, INC	5612484	PUR22-286 Customer account in runaway-telco line #2 fire alarm	264.00	105.60		158.40	
Kroger Limited Partnership I	023970	D21-122-Books of stamps(23) for Right of Entry Packets-ENV22-221	276.00				276.00
Kroger Limited Partnership I	024044	D21-122-Books of stamps(2) for Right of Entry Packets-ENV22-221	24.00				24.00
Lawrence County Hydraulics LLC	TD22-447	TD22-447 50 O-Rings MS	175.50	70.20		105.30	
Logical Concepts, INC (Omnisite)	85444	External Antenna & Unit Repair - TD22-461	460.00			460.00	
Mark Osborne (Control Freaks Consulting)	362Inv-MN22-174	MN22-174 Checked chlorine pump #6, drain valve on filter issue	1,000.00	1,000.00			

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
Microbac Laboratories, INC	R22004228	Testing - SARS-CoV-2 in Wastewater - ENV22-211	500.00			500.00	
Microbac Laboratories, INC	R22004842	Testing - SARS-CoV-2 in Wastewater - ENV22-212	660.00			660.00	
Microbac Laboratories, INC	R22005127	Testing - SARS-CoV-2 in Wastewater - ENV22-213	660.00			660.00	
Microbac Laboratories, INC	R22005475	Testing - SARS-CoV-2 in Wastewater - 09/06/22 - ENV22-214	660.00			660.00	
Northern Safety Co., INC	904914731	PUR22-274 Extra Large leather gloves 144 pairs	542.88	217.15		325.73	
Office Depot, INC	262012896001	Rubber bands size #31 (3 pks) - BC22-018	32.97	13.19		19.78	
Office Depot, INC	262012898001	Ink stamps (2) - BC22-018	12.38	4.96		7.42	
Office Depot, INC	262012904001	Thermal paper, moistener, post-its, pens, calculator - BC22-018	167.69	67.08		100.61	
Office Depot, INC	262699507001	Pens, dry erase board, writing tablets, markers - ADMIN22-054	55.82	22.33		33.49	
Office Depot, INC	263367118001	Desk chair for James Hall - ADMIN22-060	399.99	160.00		239.99	
Office Depot, INC	263367120001	Post-its, tape dispenser, tape - ADMIN22-060	24.56	9.83		14.73	
Office Depot, INC	264580852001	Credit for returned thermal paper - BC22-018	(18.63)	(7.45)		(11.18)	
Office Depot, INC	264919884001	Plotter paper 36" for T1300 Plotter (4) - ENG22-048	470.76	188.31		282.45	
Office Depot, INC	265369538001	HP ink, scotch tape, post-its, gel pens - ACCT22-104	302.66	121.07		181.59	
Pitney Bowes, INC	20822235 9/22	Reserve account postage - Acct #20822235 - ACCT22-105	3,654.09	1,461.63		2,192.46	
Purves Environmental, INC	220822-01	Low level mercury test method 1631E - Dillman - DL22-079	150.00			150.00	
Quality Supply & Tool Co INC	15819	TD22-444 Pruning blade, 20" handle acid brush, 2 gal gas can	96.08				96.08
Quality Supply & Tool Co INC	15869	TD22-457 Hammer,swivel knee pad,utility knife,screwdriver set	252.60	101.04		151.56	
Quality Supply & Tool Co INC	15870	TD22-456 Jobsite scissors	41.50				41.50
Richard's Small Engine, INC	483778	Misc replacement parts for chain saw - DM22-125	162.64			162.64	
Rogers Group, INC	0071190622	Stone #11 & Rip Rap - Stock - 08/23/22 - TC	336.09	134.44		184.85	16.80
Rogers Group, INC	0071190761	Stone #8 & #11, Rip Rap-wastewater & stock - 08/29-09/01/22 - TD	578.99	121.68		442.10	15.21
Sid Tool Co., INC (MSC Industrial Supply)	22671226	PUR22-254 Dow Corning Molykote 111 compound 5.3oz silicone valve	33.40	13.36		20.04	
Southern Indiana Parts, INC (Napa Auto Parts)	467167	Gear oil for pumps - DM22-130	43.92			43.92	
Staples Contract & Commercial, INC	3512567251	C-fold towels, misc batteries, air dusters - DR22-055	160.08			160.08	
Staples Contract & Commercial, INC	3512874148	Vinyl stool (2) - DR22-055	203.98			203.98	
Staples Contract & Commercial, INC	3513972578	Magic eraser, rubbermaid bucket, self-wringing mop - DR22-060	45.92			45.92	
State Of Indiana	09/08/22 CBU	Monthly Water Usage - 08/01-08/31/22 - MN	16,450.70	16,450.70			
State Of Indiana	D DooleyMN22-133	Application fee - WT-5 Exam for Dennis Dooley - MN22-133	30.00	30.00			
State Of Indiana	H Perry MN22-134	Application fee - WT-5 Exam for Heather Perry - MN22-134	30.00	30.00			

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	599469556538	DR22-069 S20-COVID MK-296 Nitrile powder free gloves Large	275.00			275.00	
Synchrony Bank	694383354697	ENV22-195 iOttie easy touch 4 dash car mount phone holder	22.95				22.95
Synchrony Bank	934563836579	DR22-069 S20-COVID MK-296 Nitrile powder free gloves XXL	280.00			280.00	
Terminix International	424110821	Pest control @ Dillman WWTP - 08/25/22 - DR	429.00			429.00	
The Henry P Thompson Company	10973B7457	MN22-151 Spare parts kit for an ammonia pump	812.43	812.43			
United Parcel Service, INC	0000430948352	Shipping charges - 08/18-08/27/22 - BP, PUR	68.38	14.40		53.98	
United Parcel Service, INC	0000430948362-B	Shipping charges - 08/30-09/03/22 - DL22-080, PUR	74.39	14.40		59.99	
Virtuoso Sourcing Group, LLC	29777	Collection Agency Fee - 08/22-08/31/22 - AR, ACCT	255.30	102.12		153.18	
W.W. Grainger, INC	9418993524	DM22-112 Casing with impeller, Honda pump seal for trash pump 4"	470.80			470.80	
Water Solutions Unlimited, INC	106617	Copper Sulfate MS635-T300, WSU SOD PERM 20-T264 - MN22-172	9,936.00	9,936.00			
Water Solutions Unlimited, INC	106754	Sodium Thiosulfate - 249.99 @ 4.45 delivered 09/01/22 - MN	1,112.46	1,112.46			
Water Solutions Unlimited, INC	106755	Copper Sulfate MS635-T300, WSU SOD PERM 20-T264 - MN22-178	9,936.00	9,936.00			
Water Solutions Unlimited, INC	106910	Sodium Thiosulfate - 249.99 @ 4.45 delivered 09/08/22 - MN	1,112.46	1,112.46			
Water Solutions Unlimited, INC	106911	Copper Sulfate MS635-T300, WSU SOD PERM 20-T264 - MN22-184	9,936.00	9,936.00			
Wessler Engineering, INC	39713	W22-4602 - Monroe WTP Intake Bar Screen Replacement - ENG	24,000.00	24,000.00			
Wessler Engineering, INC	39800	MN22-173 Issues with ammonia pump controls	1,627.50	1,627.50			
Xylem Water Solutions USA, INC	3556C37692	DM22-119 Raw pump #3 tripped on Stator high temp last pump	936.00			936.00	
Young Trucking, INC	118612	Sand delivered to Dillman WWTP - 08/25-08/26/22 - DS22-015	2,849.54			2,849.54	
Young Trucking, INC	118613	Hauling sludge from Blucher WWTP - 08/24/22 - BP	748.08			748.08	
Young Trucking, INC	118713	Sand delivered to Dillman WWTP - 08/30/22 - DS22-015	1,106.70			1,106.70	
Young Trucking, INC	118714	Hauling sludge from Blucher WWTP - 08/30/22 - BP	1,238.74			1,238.74	
Grand total:			334,364.68	193,718.17	20.36	80,542.53	60,083.62

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	849469661 9/22	849469661 Long Distance charges - All Depts (excluding plants)	51.30	20.52	30.78
AT&T	8123347689 9/22	812-334-7689 Service - Utilities - 09/07-10/06/22	941.79	376.72	565.07
AT&T	812R959257 9/22	White pages listing for Dillman, Blucher & Monroe	18.00	6.00	12.00
City Of Bloomington Utilities	201411-001 8/22	Service - 201411-001 Hydrant Meter 73497245 08/01-08/31/22	108.36	108.36	
City Of Bloomington Utilities	201428-001 8/22	Service - 201428-001 Hydrant Meter 61221925 08/01-08/31/22	51.38	51.38	
City Of Bloomington Utilities	201435-001 8/22	Service - 201435-001 - Hydrant Meter - 08/01-08/31/22	165.33	165.33	
City Of Bloomington Utilities	36777-001 8/22	36777-001 Tamarron LS Water/Wastewater charges 08/01-08/31/22	25.15		25.15
City Of Bloomington Utilities	39355-001 8/22	39355-001 Dillman WWTP Water/Wastewater charges 08/01-08/31/22	1,801.32		1,801.32
City Of Bloomington Utilities	40754-001 8/22	40754-001 Blucher Poole Water/Wastewater charges 08/01-08/31/22	830.17		830.17
City Of Bloomington Utilities	50913-001 8/22	50913-001 Service Center Water/Wastewater charges 08/01-08/31/22	952.33	380.93	571.40
Comcast Cable Communications, INC	852920119 9/22	8529201190490580 Service @ Service Center - 09/15-10/14/22	73.88	29.55	44.33
Duke Energy	2057-5794 9/22	Service - Truck Charging Station @ Service Center 08/10-09/09/22	13.86	5.54	8.32
Duke Energy	2132-9134 08/22	Service - Cedar Chase Lift Station - 07/28-08/26/22	41.51		41.51
Duke Energy	2132-9192 9/22	Service - Gentry E Lift Station - 08/04-09/02/22	80.73		80.73
Duke Energy	2132-9217 08/22	Service - Woodhaven Drive Lift Station - 07/28-08/26/22	51.03		51.03
Duke Energy	2132-9241 9/22	Service - Winston Thomas Lift Station - Lighting 08/10-09/09/22	172.00		172.00
Duke Energy	2132-9275 9/22	Service - Hyde Park / Olcott Lift Station - 08/11-09/12/22	76.45		76.45
Duke Energy	2132-9308 9/22	Service - Jeffrey Lift Station - 08/06-09/07/22	22.98		22.98
Duke Energy	2132-9324 9/22	Service - Barge Lane SW Tank - 08/11-09/12/22	46.48	46.48	
Duke Energy	2132-9374 9/22	Service - Dogwood Booster Station - 08/09-09/08/22	373.66	373.66	
Duke Energy	2132-9423 9/22	Service - Dillman WWTP @ 100 W Dillman Road 07/28-08/26/22	79,400.15		79,400.15
Duke Energy	2132-9457 8/22	Service - Profile Pkwy Lift Station - 07/27-08/25/22	42.01		42.01
Duke Energy	2132-9481 8/22	Service - Vernal Pike Lift Station - 07/27-08/25/22	120.92		120.92
Duke Energy	2132-9514 08/22	Service - Micro Motors/Grimes Lane Lift Station 07/29-08/29/22	47.53		47.53
Duke Energy	2132-9605 9/22	Service - N Russell Road Booster Station - 07/30-08/30/22	794.08	794.08	
Duke Energy	2132-9663 9/14	Service - Bulk Water Station @ 3230 S Walnut St 08/11-09/12/22	42.61	42.61	
Duke Energy	2132-9697 9/22	Service - Park 37 Lift Station - 08/11-09/12/22	41.04		41.04
Duke Energy	2132-9746 9/22	Service - Hearthstone Lift Station - 08/04-09/02/22	60.24		60.24
Duke Energy	2132-9803 9/22	Service - Tamarron Lift Station - 07/30-08/30/22	848.08		848.08
Duke Energy	2132-9829 8/22	Service - Curry Pike Davis Lift Station - 07/27-08/25/22	189.67		189.67
Duke Energy	2132-9887 9/22	Service - Monroe Hospital Lift Station - 08/06-09/07/22	97.71		97.71
Duke Energy	2132-9902 8/22	Service - East Booster (Outdoor Lighting) - 07/28-08/26/22	12.73	12.73	
Duke Energy	2132-9936 9/22	Service - Cromwell Lift Station - 08/04-09/02/22	31.74		31.74
Duke Energy	2132-9960 08/22	Service - Southwest Booster Station - 07/27-08/25/22	1,162.01	1,162.01	
Duke Energy	2132-9994 9/22	Service - South Tank @ E Miller Drive - 08/10-09/09/22	162.57	162.57	
Duke Energy	2139-0056 9/22	Service - South Booster Station - 07/28-08/26/22	20,410.16	20,410.16	
Duke Energy	2139-0080 08/22	Service - Cedarview Sims Lift Station - 07/28-08/26/22	25.22		25.22

City of Bloomington Utilities  
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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Duke Energy	2139-0147 08/22	Service - Monroe Intake Tower - 07/28-08/26/22	63,230.77	63,230.77	
Duke Energy	2139-0171 9/22	Service - IU Hospital Force Main Valve - 07/30-08/30/22	12.99		12.99
Duke Energy	2139-0197 9/22	Service - Westwood/Glen Oaks Drive Lift Station 08/09-09/08/22	625.62		625.62
Duke Energy	2139-0254 08/22	Service - 3rd Street Underpass Lift Station - 07/28-08/26/22	29.80		29.80
Duke Energy	2139-0337 08/22	Service - Monroe WTP @ 4770 Shield Ridge Road 07/28-08/26/22	47,182.62	47,182.62	
Duke Energy	2139-0395 8/22	Service - Curry Industrial Park Lift Station - 07/27-08/25/22	33.93		33.93
Duke Energy	2139-0452 9/22	Service - Karst Park Lift Station/Fairgrounds - 08/11-09/12/22	177.90		177.90
Duke Energy	2139-0519 9/22	Service - Southeast Pumping Station & Tank - 07/28-08/26/22	29,953.01	29,953.01	
Duke Energy	2139-0577 9/22	Service - Adams Street Lift Station - 08/11-09/12/22	159.10		159.10
Duke Energy	2139-0600 9/22	Service - Red Bud Tower Tank - 08/11-09/12/22	123.59	123.59	
Duke Energy	2139-0634 9/22	Service - S Washington St Storage - 08/04-09/02/22	377.84	151.14	226.70
Duke Energy	2139-0650 9/22	Service - Winston Thomas Lagoon (lighting) - 08/11-09/12/22	24.76		24.76
Duke Energy	2139-0684 08/22	Service - Monroe Water Treatment Plant Expansion 07/28-08/26/22	1,674.20	1,674.20	
Duke Energy	2139-0775 08/22	Service - NW Park Lift Station - 07/29-08/29/22	48.41		48.41
Duke Energy	2139-0808 08/22	Service - Vernal Pike Lift Station - 07/29-08/29/22	44.17		44.17
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N0814658 9/22	Service - 5352776 South Central Booster Station 08/04-09/07/22	17.98	17.98	
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N0833866 9/22	Service - 5464376-1 Blucher Poole WWTP - 07/28-08/31/22	60.14		60.14
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1035813 9/22	Service - 5187802-2 Monroe WTP - 08/03-09/02/22	110.63	110.63	
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1059811 9/22	Service - 5520392-0 Dillman WWTP - 08/02-09/02/22	51.92		51.92
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1078457 9/22	Service - 5463700-0 Service Center - 08/04-09/07/22	152.17	60.87	91.30
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1236302 9/22	Service - 5187659-6 Tamarron LS - 08/01-09/01/22	19.02		19.02
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1244359 9/22	Service - 5463945-5 S Washington St Storage - 08/04-09/07/22	18.73	7.49	11.24
Smithville Telephone Co Inc	9011000437 9/22	901-100-0437 Service - Monroe Internet connection 08/02-09/01/22	80.00	80.00	
Smithville Telephone Co Inc	824-2894 9/22	812-824-2894 Service - Dillman fax - 08/02-09/01/22	47.15		47.15
Smithville Telephone Co Inc	824-4901 9/22	812-824-4901 Service - Dillman WWTP - 08/02-09/01/22	219.62		219.62
Smithville Telephone Co Inc	824-7219 9/22	812-824-7219 Service - Monroe intake tower - 08/02-09/01/22	53.10	53.10	
Smithville Telephone Co Inc	824-9513 9/22	812-824-9513 Service - Monroe WTP - 08/02-09/01/22	149.39	149.39	
Smithville Telephone Co Inc	876-3318 9/22	812-876-3318 Service - Blucher WWTP - 08/02-09/01/22	191.44		191.44
Smithville Telephone Co Inc	876-8264 9/22	812-876-8264 Service - Blucher modem - 08/02-09/01/22	47.09		47.09
Smithville Telephone Co Inc	876-9276 9/22	812-876-9276 Service - Blucher fax - 08/02-09/01/22	47.09		47.09

City of Bloomington Utilities  
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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Utilities District of Western Indiana REMC	52184-001 9/22	Service - 52184-001 - Fieldstone LS - 08/01-09/01/22	726.00		726.00
Utilities District of Western Indiana REMC	75843-001 9/22	Service - 75843-001 - Stone Chase LS - 08/01-09/01/22	131.00		131.00
Grand total:			<u>255,207.36</u>	<u>166,943.42</u>	<u>88,263.94</u>



WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF SEPTEMBER, 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 \$350,303.01

FICA TAX \$20,601.26

TOTAL \$370,904.27

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
Lisa Clements	33055-023	Customer refund	\$22.43	28556	Refund credit balance on closed account. (storm water rate correction)			\$22.43	
Rebecca Lee	17468-010	Customer refund	\$145.87	28557	Refund credit balance after final bill processed.	\$145.87			
Masonry by Mohler Inc	200872-008	Customer refund	\$10.88	28558	Refund credit balance after final bill processed. (hydrant meter)		\$10.88		
Minghao Teng	42304-027	Customer refund	\$66.95	28560	Refund credit balance after final bill processed.		\$66.95		
Elijah Truss	200883-002	Customer refund	\$248.40	28561	Refund credit balance on closed account.		\$248.40		
Jiazhao Qiu	506-014	Customer refund	\$309.06	28559	Refund credit balance on closed account.		\$309.06		
			<u>\$803.59</u>			<u>\$145.87</u>	<u>\$635.29</u>	<u>\$22.43</u>	<u>\$0.00</u>



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor, USB  
**FROM:** James Hall  
**DATE:** September 20, 2022  
**RE:** Request Approval of Professional Services Agreement with Eagle Ridge Civil Engineering Services LLC

<b>Contract Recipient/Vendor Name:</b>	Eagle Ridge Civil Engineering Services LLC
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	James Hall
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	12/31/2034
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	22-422
<b>Due Date For Signature:</b>	asap
<b>Expiration Date of Contract:</b>	12/31/2024
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$19,449.00
<b>Funding Source:</b>	010-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

### **Summary of Contract:**

**Eagle Ridge will model the portion of Clear Creek running along Winston Thomas. This modeling is expected to allow CBU to remove the northern portion of the property from floodplain designation. Eagle Ridge will assist with seeking an updated floodplain designation if modeling supports such a finding.**



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor, USB  
**FROM:** James Hall  
**DATE:** September 20, 2022  
**RE:** First Amendment to Agreement With Wood Environment & Infrastructure Solutions, Inc.

<b>Contract Recipient/Vendor Name:</b>	Wood Environment & Infrastructure Solutions, Inc.
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	James Hall
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	May 31, 2033
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	22-424
<b>Due Date For Signature:</b>	asap
<b>Expiration Date of Contract:</b>	May 31, 2023
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$200,000.00
<b>Funding Source:</b>	011-U13124
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** This amendment extends the life of the agreement to May 31, 2023. This extension of time does not impact the NTE.



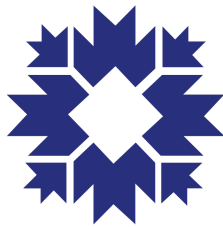
## CONTRACT COVER MEMORANDUM

**TO:** Barbara McKinney, Attorney, Legal  
**FROM:** Rick Dietz, Director, ITS  
**DATE:** 9/20/22  
**RE:** Smithville Telecom, LLC - Blucher Poole

<b>Contract Recipient/Vendor Name:</b>	Smithville Telecom, LLC
<b>Department Head Initials of Approval:</b>	RBD, VK
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Desiree King, ITS Office Manager
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Chris Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	
<b>Due Date For Signature:</b>	As soon as possible
<b>Expiration Date of Contract:</b>	September 2030
<b>Renewal Date for Contract:</b>	September 2030
<b>Total Dollar Amount of Contract:</b>	\$62,928.00
<b>Funding Source:</b>	010-64-950006-U62024
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

### **Summary of Contract:**

This contract initiates a 100 Megabits per second fiber optic internet connection and five voice lines at the City of Bloomington Utilities Blucher Poole for 96 months. Cost per month is \$655.50 over 96 months for a total cost of \$62,928.00, funded by Utilities.



**CITY OF BLOOMINGTON UTILITIES**

**STAFF REPORT**

**TO: Utilities Service Board**  
**FROM: Katherine Zaiger**  
**DATE: September 21, 2022**  
**RE: Approval of Residential Stormwater Grant Recipients**

The Residential Stormwater Grants external committee was confirmed November 15, 2021. The deadline for submission of any and all applications was February 1, 2022. A total of 19 applications (30 households) were received with funding requests totaling \$111,555.55. The Residential Stormwater Grants Review Committee met on March 24, 2022 to discuss Round 1 of the grants program and the procedures for reviewing applications. Eleven (11) projects were selected to move to the second round of review. At this point Smith Design LLC was contracted to develop plans and revise estimates as needed. On August 23, 2022, the Review Committee met for Round 2 and selected 10 projects totaling \$66,855.58 for approval by the Utilities Service Board. The 10 projects that the Review Committee recommends for funding are:

- |     |                       |            |   |
|-----|-----------------------|------------|---|
| 1.  | 1819 E. Wexley Rd.    | \$8,327.00 | Bioswale/French Drain/Berm              |
| 2.  | 1301 W. 8th St.       | \$7,791.00 | Dry Creek Bed/Bioswale                  |
| 3.  | 2129 S. High St.      | \$8,285.00 | Culvert Replacement/Bioswale            |
| 4.  | 3323 S. Browning Pl.  | \$5,530.00 | Dry Creek Bed/Bioswale /Erosion Control |
| 5.  | 2522 E. Sandberg Ct.  | \$6,038.00 | Dry Creek Bed/Bioswale                  |
| 6.  | 1316 E. Allendale Dr. | \$7,350.00 | Dry Creek Bed/Bioswale                  |
| 7.  | 705 S. Clifton Ave.   | \$9,104.00 | Bioswale/Trench Drain                   |
| 8.  | 1321 S. High St.      | \$5,828.00 | Bioswale/Berm                           |
| 9.  | 1812 S. High St.      | \$1,682.58 | Rain Gardens                            |
| 10. | 812 S. Mitchell St.   | \$6,920.00 | Bioswale                                |

**Staff Recommendation:** Approve the Review Committee's recommendation to fund these 10 projects as submitted.