

**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, October 10, 2022  
**5:00 p.m. Regular Meeting**

- I. Call to Order
- II. Approval of the Minutes of the Previous Meeting (September 26)
- III. Approval of the Claims
  - a. Standard Invoices
  - b. Utility Bills
  - c. Wire Transfers
  - d. Customer Refunds
- IV. Approval of Consent Agenda: \$6,672.84
  - a. Wessler Engineering, Inc., \$2,000.00, Validation of the CBU 2021 AWWA Water Audit
  - b. Electric Plus, Inc., \$3,740, LED installation in the high maintenance room at MWTP
  - c. Omni Management, LLC., \$932.84, Autoclave repair at Dillman WWTP
- V. Bid Opening - Monroe WTP Filter Media Rehabilitation Project – Dan Hudson
- VI. Bid Opening – North Fritz Terrace Sewer Rehabilitation Project – Dan Hudson
- VII. Appeal of Title 10.17 Notice of Violation by Turbo US, LLC.– Jason Wenning
- VIII. Request for Approval of an Agreement with Indiana University – Wastewater Sampling – nte \$56,129.10 – Jason Wenning
- IX. Request for Approval of an MOU between CBU and Bloomington, IN Properties, LLC. – Water Main Relocation - Jane Fleig
- X. Request for Approval of an Agreement with Michael and Tamera Machango – Sewer Main Extension – Chris Wheeler

- XI. Request for Approval of an Agreement with Commonwealth Engineers, Inc. –  
Booster Pump Station Improvements – nte \$408,435.00 - Dan Hudson
- XII. Request for Approval of an Agreement with O.W. Krohn & Associates, LLC. –  
Consultation for the 2022 Water Works Revenue Bond Issuance – nte \$50,000.00 - Matt  
Havey
- XIII. Request for Approval of an Agreement with BBC Pump and Equipment Co., Inc. –  
Influent Pump Rebuild at Blucher Poole WWTP – nte \$30,635.00 - Hector Ortiz-Sanchez
- XIV. Old Business
- XV. New Business
- XVI. Subcommittee Reports
- XVII. Staff Reports
- XVIII. Petitions and Communications\*
- XIX. Adjournment

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

**UTILITIES SERVICE BOARD MEETING  
09/26/2022**

*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:** Seth Debro, Jeff Ehman, Megan Parmenter, Jim Sherman, Kirk White, ex officio Scott Robinson

**Board members absent:** Amanda Burnham, Jean Capler, ex officio Jim Sims

**Staff present:** James Hall, Matt Havey, Nolan Hendon, Dan Hudson, Vic Kelson, Jill Minor, Hector Ortiz-Sanchez, LaTreana Teague, Chris Wheeler, Jason Wenning

**MINUTES**

***Board member White moved, and Board Member Debro seconded the motion to approve the minutes of the September 12 meeting. Motion carried, five ayes.***

**CLAIMS**

***Debro moved, and White seconded the motion to approve the Standard Invoices:*** Vendor invoices included \$193,718.17 from the Water Fund, \$20.36 from the Water Construction Fund, \$80,542.53 from the Wastewater Fund, and \$60,083.62 from the Stormwater Fund.

***Motion carried, five ayes. Total claims approved: \$334,364.68***

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

Invoices included \$166,943.42 from the Water Fund and \$88,263.94 from the Wastewater Fund.

***Motion carried, five ayes. Total claims approved: \$255,207.36.***

***White moved, and Debro seconded the motion to approve the Wire Transfers, Fees, and Payroll for \$370,904.27. Motion carried, five ayes.***

***White moved, and Debro seconded the motion to approve the Customer Refunds:*** Customer refunds included \$145.87 from the Water Fund, \$635.29 from the Wastewater Fund, and \$22.43 from the Stormwater Fund.

***Motion carried, five ayes. Total refunds approved: \$803.59.***

**CONSENT AGENDA**

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

- 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

**The Board requested Staff remove item A from the Consent Agenda for separate consideration. The agreement with Wood Environment and Infrastructure Solutions, Inc. was approved.**

## **REQUEST FOR APPROVAL OF AN AGREEMENT WITH EAGLE RIDGE CIVIL ENGINEERING SERVICES, LLC. FOR CLEAR CREEK MODELING**

Board member Ehman asked if the modeling required for CBU operations were independent of the plans for expansion for the relocation of the service center or if it is something that has to be done regardless. Kelson said it is not. Sometime in the last 20 years or so, FEMA redrew the flood map and identified the former sludge lagoon at the Winston Thomas property as water. It is identified on the FEMA floodplain map as being in the floodplain. To get that corrected, we will have to work with the EPA and FEMA and conduct an exercise modeling and petitioning to change it. We have to remodel the flood stage, but it is not a floodplain. There is a sizeable hill on the west edge of the berm. The first stage is to correct the floodplain map so the entire site will be properly usable.

Assistant Director - T&D Hall added the site is currently in a floodplain, so any fill that is added would violate the Clean Water Act. Technically we should not put anything north of the berm because it is in the floodplain. This would help us in the process of removing that through a petition to the DNR.

Ehman clarified that the project is independent of any work on that site for any reason. We need to have this clarified to be able to continue to use that site in a responsible manner. Hall confirmed.

The amount of the agreement is \$19,449.00.

***White moved, and Debroy seconded the motion to approve the agreement with Eagle Ridge Civil Engineering Services, LLC. Motion carried, five ayes.***

## **REQUEST FOR APPROVAL OF AN AGREEMENT WITH SMITHVILLE TELECOM, INC.**

Kelson presented an agreement with Smithville to upgrade the internet service at Blucher Poole WWTP. The plant is served by a 128k bit service for DSL service, making it challenging to do things like interface with our other systems and conferencing. Most importantly, it makes our laboratory inventory information system difficult to use. We explored the possibility of going with a cellular connection, which is not as reliable. It is now possible to get a fiber connection from Smithville. After working with the I.T.S. Department, the most cost-effective approach was to take an 8-year contract because the cost would be the same whether it was five years or eight years because of the need to pay off the fiber run and the equipment associated with it. It is an 8-year contract to provide 100Mbps fiber service to the plant.

Ehman asked if the agreement enabled the cancellation of the other service. Kelson answered yes. The other service was \$50 a month.

Board member Parmenter commented that she was pleased that a local company could be used to do this project. At the August 29 USB meeting, the board voted to allow the hired company to put in the high-speed internet in Bloomington to use the Blucher Poole site. Was the option explored if they are bringing this to our community?

Kelson answered that he could not answer the question but would follow up with the board.

Parmenter asked if in eight years the technology improves, the speed can be increased, or is it set at 100Mbps for eight years? Kelson said the contract is for 100Mbps for eight years, but if they make gigabit speed available at the plant, staff could consider renegotiating it. It should be plenty for what we are doing.

Ehman asked if the company contracted to use the pavement section at Blucher Poole would utilize any of CBU's utilities. Kelson said the price of the AEG agreement was raised to cover part of the internet service. Ehman clarified that the company would use the internet service. Kelson answered yes, but not very much. They will also get a small office space. Ehman confirmed that, per Kelson's statement, the service was needed for a long time. Kelson said yes, and that staff had talked about it for years. Ehman asked if this project completely coincides with AEG's presence and need. Kelson said it is, but they are pitching in for the time they are there. Ehman asked how much was the AEG contract raised. Kelson answered it was raised \$200.

***White moved, and Debroy seconded the motion to approve the agreement with Smithville Telecom, LLC. Motion carried, five ayes.***

## **REQUEST FOR APPROVAL OF THE 2022 RESIDENTIAL STORMWATER GRANT RECIPIENTS**

Hall brought forward to the board a list of 10 residents selected through an external committee for the residential stormwater grants. CBU received 19 applications for a total of \$111,555.55 in requested funding. CBU allocated \$100,000 of this and used \$30,000 for engineering services from a local company, Smith Design Group, to help review some of them. \$66,855.58 was awarded.

Parmenter thanked Hall for all the work the committee did. She said it was a wealth of knowledge from many different areas that were thoughtful about their questions and who would be best served by this grant money. It is interesting to look at them on the map and see how they flow through the town. She added that she was excited for the residents to receive their stormwater grants. Hall also thanked the committee members for their time.

Sherman said that some on the list are from the city's southeast quadrant, and three are on High Street. Is there anything about the southeast quadrant or High Street specifically that there is a greater need for, or are there more problems there? Hall said the Jackson Creek drainage basin has a bigger need, and we had received applications in that whole area.

White asked if we are more focused on retention, detention, flood prevention, or if it is a combination. Hall said it is a combination, which is what Smith looked at and what kind of benefit it brings to the MS4 program overall, and how we mitigate the severity of issues downstream from that property.

White asked if issues are taken care of where there is temporary flooding in particular residential areas. Hall said these projects are designed to help move water that may hazard flooding or temporary flooding and store it in basins or the ground into the bioswales.

Sherman asked if the \$30,000 given to the consultant is consistent with past years because the funding was cut from \$100,000 to \$66,000. Hall said this is the first year a consultant was used. Staff had discussed if it would be beneficial next year or not. Sherman said we might want to increase the grant funding next year or not. He added his expectation was that the \$100,000 would go to the projects. Hall said he did know if the funding needed to be increased, but the staff is looking at it. They are also looking at the program and possibly serving regions of the city better instead of individual properties. Sherman said he hoped we could keep the funding going.

Ehman said he remembered an emphasis on families in greater need in lower-income areas, and the committee funded three of those projects. He asked if there were any applicants like that this year. Hall said he did not remember each applicant this year but knew there was still a struggle with petitioning homeowners. Staff did outreach in some

of those areas and asked people to apply. Ehman clarified where problems were identified and encouraged those households to apply. Hall confirmed and said staff thought they would be good candidates. He added that is what we were hoping with having the engineer on board, to let residents know that they did not have to have a great application, just get something submitted. We know it is a problem area, and the engineer would help walk it through. It is time-consuming for homeowners to meet with contractors and a burden to them. We were trying to figure out how to lessen that burden to get more applicants. Ehman commented it would be great if staff could continue working on that process and find a way to make it easy on them. And to also utilize that consultant and those funds to help them get an application. Hall said that is why the regional areas may be easier.

***White moved, and Parmenter seconded the motion to approve the 2022 Residential Stormwater Grant Recipients. Motion carried, five ayes.***

**OLD BUSINESS:** None

**NEW BUSINESS:** None

**SUBCOMMITTEE REPORTS:** None

**STAFF REPORTS:**

Kelson updated the board with four reports:

- There was an incident last week with someone in the storm sewer, and it took several hours to find them. CBU was proud of the efforts that T&D made. Our engineering staff also went out to the site. CBU used sewer cameras to look for the individual, and the team was there all day with the new map system that we had been deploying the last year or so. It was great for our team to participate with the police department. CBU received notes from chief Diekhoff and Deputy Chief Oldham thanking us for our efforts last week.
- Construction is complete on the new green infrastructure facility, a detention basin on the Deer Park property just above Devon Lane. A resident suggested this during a site visit a couple of years ago. The residents at Deer Creek were happy to let us put the detention basin there. We have also added green infrastructure along the street, new culvert pipes, and driveways. The entire project was constructed by CBU staff. All the numbers have not yet been run, but this project was sent out for bid that came out above the engineer's estimate, which is why we decided to construct it in-house. As soon as we have all the numbers, we will have a reasonable estimate of what it costs to build it with our in-house staff.

- CBU is working with IU, IU Health, and the Monroe County Government to expand our virus surveillance program. Staff will bring forward a contract to ratify CBUs' participation in this. IU Health is going to underwrite sampling and testing for Paoli and Bedford. IU will be underwriting two sampling points that cover the campus. CBU will be underwriting the Dillman and Blucher Poole plants, and the Monroe County Government will be underwriting the cost for the Ellettsville Treatment Plant and the South Central Sewer District plant in the southern part of the county. Altogether, that will be eight sampling points, and all will be sampled twice a week and taken to IU to do SARS-COV-2, monkeypox, and influenza surveillance. Sometime in October, we expect to start a program and have more data about virus surveillance for the county. We think this is a great chance for us to make a difference in public health.
- Kelson introduced Hector Ortiz-Sanchez as the Assistant Director of Operations. Previous to this role, he was an Operator at Dillman but has also been an Operator of water and wastewater facilities in the states and Puerto Rico for about 20 years.

Parmenter thanked the staff for assisting with the sewer incident. She also commented that she saw online that residents received a notice that their water was out in the middle of the night. Maybe they were inconvenienced, but it is important they are notified. A crew was working at 1:30 in the morning because they would not have received that notification without it. She thanked the staff who were out in the middle of the night to ensure our customers got their service back as quickly as possible.

White asked about the sewer incident and how seamless it is for our law enforcement, fire department, and emergency management to access the CBU database. From experience, one city department will buy one software program, and emergency management will buy another, and they do not always talk together. So if that happens next week or they need to know where something is, how easy is it for them to access that, or how easy is it for us to get it to them? Kelson said that it was a discussion that the staff started to have. That system is an application called Field Maps, which runs on your phone. There is also a web mapping application that they used last week. Hall said the application is all in GIS, and they have access to it. It is just that they needed permission. We logged in through multiple CBU accounts to let them access that app. White asked how easy it was to do that. Did it take time to get it coordinated?

Hall said no. CBU was called, and Hall, Assistant Director Peden, and a couple of engineering inspectors ran down there to get it going. The emergency management team used CBU iPads to connect to their mobile command. It would not hurt to help prepare and let them know what CBU has. We just suggested to them that we have a camera that goes down these pipes all the time that we use. Better coordination of what each department has would be helpful.

White said that CBU is a big part of responses like that, even if it is not a big part of the water, sewer, or drainage system. A lot of times, they just need our people. They need our expertise. He encouraged CBU to see what could be done to promote more cross-talk. It is great to do that at two in the afternoon, but what about two in the morning? It would probably take a lot longer to make all that happen. It would probably be a good idea if they had access to and practiced it. We need to think about the big picture and then the bigger public safety piece. White said there was a media report that said the suspect destroyed the camera. Kelson said it does not work correctly. White asked if it could be repaired. Kelson said it could.

Sherman said he learned about four positive things, the grants, the chasing of the person underground, the Devon Lane retention, and the wastewater surveillance. He also said he had read at least two articles about the water taste and odor issues. These are important things that CBU is doing for the community. Kelson said CBU will do a press release about the surveillance program, assuming the board approves the program at the next meeting. The Devon Lane project will also get a press release.

**PETITIONS AND COMMUNICATIONS:** None

**ADJOURNMENT:** White moved to adjourn; the meeting adjourned at 5:32 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: 10/14/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
A&M Graphics (Baugh Fine Print and Mailing)	29241	Printing & mailing of August 2022 water / wastewater bills ACCT	13,437.60	5,375.04		8,062.56		
A&M Graphics (Baugh Fine Print and Mailing)	39652	Window envelopes #10 (2,500) - BC22-021 - ACCT	40.00	16.00		24.00		
Airgas Specialty Products, INC	9129867959	Aqua Ammonia 18,420 @ .177 delivered 09/07/22 - MN	3,451.26	3,451.26				
Arcadis U.S., INC	34322300	WS21-20907 - Cyber Security Plan Developement - ENG	32,000.00	12,800.00		19,200.00		
Astbury Gabriel Corp (ESG Laboratories)	22016963	Digester Grab, Effluent & Influent Comp @ Dillman 9/12 - DR	584.00			584.00		
B L Anderson LLC	PPS-11854	DM22-036 Replacement agitator arm for filter #1 broken arm.	8,480.72			8,480.72		
B&H Electric and Supply, INC	872453	BP22-116REV Pump for belt press building sludge pits.	4,376.34			4,376.34		
BBC Pump And Equipment Company, INC	30075083	TD22-467 7.5' FOGROD w/50' cord, power supply 15w for 17th ST LS	1,225.00			1,225.00		
BBC Pump And Equipment Company, INC	30075084	TD22-466 30 Gasket diaphragm 4" for pump seals Lift Station	924.00			924.00		
Biochem, INC	22545	Sodium Bicarbonate delivered 07/13/22-BP22-124	1,858.00			1,858.00		
Biochem, INC	22804	Defoamer Burst 1400 delivered 09/22/22 - DS22-016	3,842.80			3,842.80		
Biochem, INC	22807	Sodium Bicarbonate delivered 09/08/22-BP22-155	1,852.00			1,852.00		
Black Lumber Co. INC	519144	Driver bits, coupling, tape, primer, broom, blower - PUR22-281	399.09	159.64		239.45		
Black Lumber Co. INC	K20199	D22-128 - Spike Imulse Sprinkler, Sled Sprinkler - ENV22-250	29.98				29.98	
Bland's, LLC	22-31490	Recovery of riding mower that fell in water on N Dunn-TD22-405	1,725.15	690.06		948.83	86.26	
Bloomington Paint & Wallpaper Co	00467335	Allpro Poly 2.5"(12) brush for hydrant painting - ENV22-249	82.56	82.56				
Brehob Corporation	202373	MM22-350 Main plant air comp, PM with oil samples sent off.	2,627.33	2,627.33				
Brenntag Mid-South, INC	BMS249274	Robin 120 Polymer - 4,600 @ 1.4550 delivered 09/27/22 - MN22-190	6,693.00	6,693.00				
Brenntag Mid-South, INC	BMS250567	Sodium hydroxide - 22,779.9861 @ .4245 delivered 09/15/22 - MN	9,670.10	9,670.10				
BSA Environmental Services, INC	COB 22-18	Phytoplankton (2) analyses with biovolume, 2 Cyanotoxi-ENV22-236	990.00	990.00				
BSA Environmental Services, INC	COB 22-19	Phytoplankton (2) analyses with biovolume, 2 Cyanotoxi-ENV22-237	1,490.00	1,490.00				
Building Associates, INC	WS21-20905 #4	WS21-20905 - Plant Roof Replacement Phase II to 07/19/22 - ENG	45,818.26	8,093.77		37,724.49		
Carlos Gabriel Vaquedano Sanchez (Carlos General Services LLC)	1034	DM22-077 Soft washing the building exterior walls plant wide.	35,000.00			35,000.00		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
CDW, LLC	CS33204	Apple 20W USB-C Power Adapters - Stock - #222492B	228.80	91.52		137.28		
Chemtrade Chemicals Corporation	93416636	Alum Sulfate - 11.29 @ 494.00 delivered 09/09/22 - MN	5,577.26	5,577.26				
Chemtrade Chemicals Corporation	93416637	Alum Sulfate - 11.483 @ 494.00 delivered 09/13/22 - MN	5,672.60	5,672.60				
Chemtrade Chemicals Corporation	93418470	Alum Sulfate - 11.559 @ 494.00 delivered 09/15/22 - MN	5,710.15	5,710.15				
Chemtrade Chemicals Corporation	93422012	Alum Sulfate - 11.188 @ 494.00 delivered 09/20/22 - MN	5,526.87	5,526.87				
Chemtrade Chemicals Corporation	93424545	Alum Sulfate - 11.446 @ 494.00 delivered 09/23/22 - MN	5,654.32	5,654.32				
City Of Bloomington	08/30/22 Fuel	Fuel charges for all utilities vehicles - August 2022 - ACCT	26,424.59	9,770.73		16,653.86		
City Of Bloomington	09/30/22Set Rate	Set rate for all vehicle parts & repairs - September 2022	42,766.59	13,001.04		29,765.55		
Commercial Service Of Bloomington, INC	S234622	ENG22-056 S21-6506 Incorrectly installed sump pumps, correctly	6,606.00			6,606.00		
Complete Masonry Supplies, INC	101172	TD22-470 21Mortar premixed type "S", 21 concrete mix 80lbs	393.12	157.25		216.21	19.66	
Core & Main, LP	R009367-A	PUR22-177A - STORM GRATES & FRAMES	759.50				759.50	
Core & Main, LP	R009367-B	PUR22-177B - STORM GRATES & FRAMES	6,828.69	6,828.69				
Core & Main, LP	R491631	PUR22-271B - METER PITS, EXTENSION RINGS, HYMAX COUPLERS	5,713.36	5,713.36				
Core & Main, LP	R509404	TD22-451 D22-128 Coconut matting stakes.	68.72				68.72	
Core & Main, LP	R521677-A	PUR22-279A - MANHOLE RISERS & VALVE BOX LIDS	6,536.10	6,536.10				
Core & Main, LP	R521677-B	PUR22-279B - VALVE BOX RISER 1", VALVE BOX RISER 2"	2,087.20	2,087.20				
Core & Main, LP	R539229-A	PUR22-129A - BRASS BALL CORP STOP 1" COMP X 1" CC	1,268.70	1,268.70				
Core & Main, LP	R539229-B	PUR22-129B - BRASS ELBOW 90° 3/4" COMP X 3/4" MIP	327.45	327.45				
Core & Main, LP	R590032	PUR22-295 - 4" DUAL WALL FITTINGS	295.34	295.34				
Crowe LLP	706-2565058	WW/Storm Rate Case through - 08/31/22 - ACCT22-110	7,256.25			4,837.50	2,418.75	
Dennis K Dooley	ADMIN22-063	Reimbursement for Ivy Tech test fee in April - ADMIN22-063	40.00	40.00				
Eagle Ridge Civil Engineering Services, LLC	275-08	D21-120 - Drainage Improvements-Dunn/Kirkwood to Indiana/6th-ENG	34,204.10				34,204.10	
Eco Logic, LLC	5141	D20-110 - Wapahoni/Weimer Dam - 09/12-09/14/22 - ENG	5,092.76				5,092.76	
Electric Plus, INC	34846	BP22-138 Investigate failure of East Press VFD drive	100.00			100.00		
Electric Plus, INC	34866	BP22-152 Suit-up to safety manipulate main breakers due to fail	300.00			300.00		
Eurofins Eaton Analytical, INC	8100029846	Testing - Lead & copper 200.8 LCR - ENV22-243	528.00	528.00				

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
Eurofins Eaton Analytical, INC	8100030549	Testing - Dissolved & total organic carbon, UV @ Monroe-MN	375.00	375.00				
First Financial Bank / Credit Cards	ADMIN22-057H	ADMIN22-057H Lodging - Doubletree Hotel for Kriste Lindberg	277.70				277.70	
First Financial Bank / Credit Cards	DR22-061	DR22-061 SWANA-Landfill Operator Training/Virtual at Dillman	875.00			875.00		
First Financial Bank / Credit Cards	DR22-067	DR22-067 AIRW-Activated Sludge for Phosphorus Remaoval Training	90.00			90.00		
First Financial Bank / Credit Cards	ENV22-168H	ENV22-168H Lodging - 2 Nights @ Doubletree Hotel for K Zaiger	227.70				227.70	
First Financial Bank / Credit Cards	ENV22-176C	ENV22-176C-Credit for tax for INAFSM trip for Zaiger & Lindberg	(59.40)				(59.40)	
First Financial Bank / Credit Cards	ENV22-193	ENV22-193 Hazwoper Emergency Response 24 Hour Tech N Herr	725.00	290.00		435.00		
First Financial Bank / Credit Cards	ENV22-193A	ENV22-193A Admin fees for Hazwoper training Nathan Herr	20.66	8.26		12.40		
First Financial Bank / Credit Cards	ENV22-202	ENV22-202 Coffee & Refreshments for RSG 2022 Round 2 Meeting	47.00				47.00	
First Financial Bank / Credit Cards	ENV22-219	ENV22-219 CHMM Annual Fee for Nathan Herr	160.00	64.00		88.00	8.00	
First Financial Bank / Credit Cards	MN22-177	MN22-177 Basic Environmental Chemistry Sun Coast Learning System	225.00	225.00				
First Financial Bank / Credit Cards	MN22-182	MN22-182 Water Certification Exam Prep Course for D Gramlich	400.00	400.00				
First Financial Bank / Credit Cards	PUR22-297	PUR22-297 Permit fees for all of CBU Boilers	410.25	164.10		246.15		
First Financial Bank / Credit Cards	PUR22-308	PUR22-308 1-Year Subscription to JAWS Reading software or blind	1,605.00	642.00		963.00		
First Financial Bank, N.A.	D21-114 #16	D21-114 - Retainage - Jordan River Storm Culvert to 08/08/22-ENG	16,227.19					16,227.19
First Financial Bank, N.A.	W22-4605 #3	W22-4605-Retainage - W Fountain Drive Water Main to 09/21/22-ENG	4,018.80		4,018.80			
First Financial Bank, N.A.	W22-4614 #3	W22-4614-Retainage-Monroe Solids Dewatering Improvements - ENG	8,133.59		8,133.59			
First Financial Bank, N.A.	WS21-20905 #4	WS21-20905-Retainage-Plant Roof Replacement Phase II-ENG	2,411.45			2,411.45		
Fisher Scientific Company, LLC	6259976	Ethyl alcohol denatured 1 gal case of 4 - DL22-088	350.84			350.84		
Fisher Scientific Company, LLC	6300297	Polyfoam mailers (2 pk), Conductivity Standard - DL22-088	504.26			504.26		
Fisher Scientific Company, LLC	6300298	Nitrile gloves black (1 cs) - MN22-168	180.01	180.01				
Fisher Scientific Company, LLC	6344924	Black nitrile gloves (1 cs) - MN22-168	170.21	170.21				
Frakes Engineering, INC	31946	DM22-118 Cal. Verification of influent and effluent meters@DR BP	950.00			950.00		
Gatehouse Media Indiana Holdings	559280 8/22	Misc employment ads - 08/07-08/28/22 - ADMIN22-064	280.02	122.06		157.96		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
Good Earth, LLC	20613	ENG22-052 D22-128 75 Cyds of amended soils 20/20/60 sand	2,700.00				2,700.00	
Gripp, INC	3923	S21-6504 - Flow monitoring Equipment and Maintenance - ENG	5,989.18			5,989.18		
HACH Company	13243582	MN22-183 Ferric ion solution, mecuric thiosulfate solution	260.08	260.08				
Harrington Industrial Plastics, LLC	027D5688	MM22-351 Vented ball valve W/Z for Chlorine bulk tank #2	488.08	488.08				
HB Warehouse LLC (Resource Services)	2624	BP22-156 2-Ply kitchen towels, 16oz foam cups, 20oz bowls, plate	310.76			310.76		
HD Supply Facilities Maintenance, LTD (USABlueBook	103093	Credit memo for Hach Coli-blue Ampules - BP22-127	(1,120.00)			(1,120.00)		
HD Supply Facilities Maintenance, LTD (USABlueBook	110487	DR22-074 Honeywell chart paper, beaker and bottle brush	112.64			112.64		
HD Supply Facilities Maintenance, LTD (USABlueBook	111956	ENV22-222 Fire hydrant meter US gallons w/o Gate valve	1,304.92	1,304.92				
Hilger Enterprises INC (Orkin Pest Control)	148598	MN22-105 Termite treatment	2,899.00	2,899.00				
IDEXX Laboratories, INC	3113911998	DL22-087 Colilert media 24 hr 200/box	2,146.27	2,146.27				
Irving Materials, INC	11197651	Concrete - Storm @ Queens Way & Monclair St - 09/01/22 - SW, TD	740.00				740.00	
Irving Materials, INC	11199517	Concrete - Storm @ Kirkwood & Dunn - 09/07/22 - SW, TD	450.00				450.00	
Irving Materials, INC	11201532	Concrete - Water @ 330 E 20th St - 09/12/22 - TD	860.00	860.00				
Irving Materials, INC	11202771	Concrete - Water @ 2421 North Fritz Dr - 09/14/22 - TD	450.00	450.00				
Irving Materials, INC	11203478	Concrete - Water @ 310 South Wynnedale Dr - 09/15/22 - TD	980.00	980.00				
Irving Materials, INC	11205340	Concrete - Water @ 1014 East Wylie St - 09/20/22 - TD	860.00	860.00				
Irving Materials, INC	11205974	Concrete - Water @ 897 South Morton St - 09/21/22 - TD	702.50	702.50				
Irving Materials, INC	11206695	Concrete - Water @ W Graham Dr & S Rogers - 09/22/22 - TD	540.00	540.00				
Irving Materials, INC	11208067	Concrete - Water @ 3229 S Coppertree Dr - 09/26/22 - TD	450.00	450.00				
J&S Locksmith Shop, INC	240491	Keys made for Vics desk - PUR22-306	3.18	1.27		1.91		
Jacobi Carbons, INC	CI-I-5070095	Carbon - AquaSorb CP1 @ 1.00 delivered 09/08/2022 - MN	25,000.00	25,000.00				
JCI Jones Chemicals, INC	895650	Sodium Hypochlorite - 4,485 @ 2.0402 delivered 09/13/22 - MN	9,150.30	9,150.30				
JCI Jones Chemicals, INC	895758	Sodium Hypochlorite - 3,757 @ 2.0402 delivered 09/14/22 - DR	7,665.03			7,665.03		

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 10/14/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
JCI Jones Chemicals, INC	895951	Sodium Hypochlorite - 4,545 @ 2.0402 delivered 09/16/22 - MN	9,272.71	9,272.71				
JCI Jones Chemicals, INC	896230	Sodium Hypochlorite - 4,531 @ 2.0402 delivered 09/21/22 - MN	9,244.15	9,244.15				
John Deere Financial f.s.b. (Rural King)	23404	Sprinkler, glue tape, gorilla glue, step spikes - ENV22-248	67.95				67.95	
John Deere Financial f.s.b. (Rural King)	77021	D22-128 - Potting soil for project - ENV22-234	104.93				104.93	
John Deere Financial f.s.b. (Rural King)	88633	Surge protector, 27 gal box, towels, tool box, misc ENV22-231	1,367.47	1,367.47				
John Deere Financial f.s.b. (Rural King)	89317	Garden hose for stormwater - ENV22-232	49.99				49.99	
John Deere Financial f.s.b. (Rural King)	89337	Supercut weedeater line - TD22-507	36.99			36.99		
John Deere Financial f.s.b. (Rural King)	98379	2 Combination wrenches for truck #600 - TD22-495	39.98			39.98		
John Naylor Trucking, LLC	30927	D22-128 - Loads of soil for Deer Park/Devon Lane - ENG22-050,053	6,473.49				6,473.49	
K&S Rolloff, INC	61211	Removal of debris from hill area @ Service Center 9/01/22 - PUR	627.25	250.90		376.35		
Kent Crozier (Analytical Environmental Laboratory)	30116	Geosmin/2-MIB lab analysis of Taste & Odor Compounds ENV22-242	385.00	385.00				
Kent Crozier (Analytical Environmental Laboratory)	30117	Geosmin/2-MIB lab analysis of Taste & Odor Compounds ENV22-239	385.00	385.00				
Kent Crozier (Analytical Environmental Laboratory)	30118	Geosmin/2-MIB lab analysis of Taste & Odor Compounds ENV22-240	385.00	385.00				
Kent Crozier (Analytical Environmental Laboratory)	30119	Geosmin/2-MIB lab analysis of Taste & Odor Compounds ENV22-238	385.00	385.00				
Kent Crozier (Analytical Environmental Laboratory)	30127	Geosmin/2-MIB lab analysis of Taste & Odor Compounds ENV22-241	385.00	385.00				
Kirby Risk Corp	S112189707.001	E-Lights & misc electrical supplies for Dillman maint - DM22-131	357.33			357.33		
Kirby Risk Corp	S112199266.001	Miniature bulbs for control panel indicators - BP22-166	11.80			11.80		
Kroger Limited Partnership I	041889	Bags of ice (40) - TD22-498	79.60	31.84		43.78	3.98	
Living Waters Co., INC	91013	BP22-148 Tubes for PACL application pumps	1,264.12			1,264.12		
Living Waters Co., INC	91023	MN22-112 Parts for the amperometric titrator used in lab testing	993.83	993.83				
Logical Concepts, INC (Omnisite)	85592	Monthly cellular fee for XR-50 Omni-Site - 10/01-10/31/22	1,100.00			1,100.00		
Mark Osborne (Control Freaks Consulting)	360Inv-BP22-135	BP22-135 Labor & parts to diagnose, order, and install new HMI	775.40			775.40		
Mark Osborne (Control Freaks Consulting)	363Inv-BP22-153	BP22-153 Misc calls diagnose, reprogram electronic systems	1,235.10			1,235.10		
Microbac Laboratories, INC	R22005727	Testing - SARS-CoV-2 in Wastewater (2) - 09/15/22 - ENV22-229	660.00			660.00		

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 10/14/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
Microbac Laboratories, INC	R22006068	Testing - SARS-CoV-2 in Wastewater (2) - 09/26/22 - ENV22-246	660.00			660.00		
Milestone Contractors, LP	D21-114 #16	D21-114 - Jordan River Storm Culvert to 08/08/22 - ENG	308,316.65					308,316.65
Mitchell & Stark Construction Co., INC	W22-4614 #3	W22-4614 - Monroe WTP Solids Dewatering Improvements - ENG	154,538.04		154,538.04			
Monroe County Government	220913-COBU	Misc copies made - 08/05-09/12/22 - ENG	70.00	28.00		42.00		
Monroe County Parks & Recreation Foundation	18-092122	Sponsorship for Bug Fest Chrysalis - ENV22-233	200.00				200.00	
Nugent, INC (Utility Supply Company)	1409496	TD22-359 5 Pair 3/4" to 1" adaptors MS	114.65	45.86		68.79		
Nugent, INC (Utility Supply Company)	1411958	TD22-359-Credit memo for returned 5 Pair 3/4" to 1" adaptors MS	(114.65)	(45.86)		(68.79)		
Nugent, INC (Utility Supply Company)	1414770	TD22-427 4 CRPD25 Reed coupon retaining drill	246.92	246.92				
Nugent, INC (Utility Supply Company)	1414773	PUR22-193A - BRASS COUPLER 1 1/2" (16)	640.00	640.00				
Nugent, INC (Utility Supply Company)	1415430	PUR22-251 - VALVE BOX LIDS "LOCKING"	617.10	617.10				
Nugent, INC (Utility Supply Company)	1415606	PUR22-287 - TRACER WIRE 10 GAUGE	943.56	943.56				
Nugent, INC (Utility Supply Company)	1415607	PUR22-272 - TEE WYE 8" X 6" (GXGXG) (SDR35)	1,573.65	1,573.65				
Nugent, INC (Utility Supply Company)	1415430-freight	PUR22-251 - Freight charges for VALVE BOX LIDS - LOCKING	60.23	60.23				
Office Depot, INC	264180737001	Small clip boards (2), Gel pens, Copy Paper - PUR22-283	483.62	193.45		290.17		
Office Depot, INC	265232716001	Towels, 3-hole punch, pencils, plates, detergent - DR22-075	101.70			101.70		
Office Depot, INC	265232718001	Plastic table covers (1 pk) - DR22-075	20.65			20.65		
Osborne (Control Freaks Consulting), Mark	365Inv-MN22-185	MN22-185 Carbon pumps SCADA control issues and PLC7 malfunction	1,325.00	1,325.00				
Pace Analytical Services, INC	2250198663	MET ICPMS 200.8 customers water tested for lead - ENV22-204	74.39	74.39				
Paragon Asset Recovery Services, LLC (Sedgwick)	4A220207WZ4	PUR22-292 Insurance Deductibles property damage James White	226.77	90.71		136.06		
Paragon Asset Recovery Services, LLC (Sedgwick)	4A22058V77K	PUR22-293 Insurance Deductibles property damage Jerry Hinnefeld	5,000.00	2,000.00		3,000.00		
Paragon Micro, INC	S3388605	Logitech C920e Webcam for J Wenning - #222454	64.99	26.00		38.99		
Paragon Micro, INC	S3388650	Dell Latitude 5220 - Intel Core i7 for R Guyton - #222467	1,998.97	799.59		1,199.38		
Paragon Micro, INC	S3389470	Eaton 3S UPS AC 120V 330 Watt (10) for stock - #222464	759.90	303.96		455.94		
Paragon Micro, INC	S3390847	Asus PN41-BBF5000ATL Barebone System-Mini PC (3) - #220171A	659.97	263.99		395.98		

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 10/14/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
Professional Golfcar Corporation	01-22694	DM22-126 Replacement wire for the operations golf cart	174.12			174.12		
Quality Supply & Tool Co INC	16096	TD22-475 M18 Milwaukee batteries, 9" wire cutters	313.36				313.36	
Quality Supply & Tool Co INC	16097	TD22-473 16x125 Cut-all blade	292.94	292.94				
Quality Supply & Tool Co INC	16099	TD22-474 Grinder tool, mechanics tool set, impact driver, socket	783.71	313.48		470.23		
Quality Supply & Tool Co INC	16100	TD22-70 3/8 Drive socket set, wrench set, screw driver set MS	214.68	214.68				
Quality Supply & Tool Co INC	16150	ENV22-227 D21-122 Tools for the Service Line Inventory Project.	750.13				750.13	
Quality Supply & Tool Co INC	16367	TD22-484 14 offset alum pipe, 32oz ball pein hammer	103.03			103.03		
Reed And Sons Construction, INC	W22-4605 #3	W22-4605 - W Fountain Drive Water Main to 09/21/22 - ENG	76,357.20		76,357.20			
Republic Services, INC	0694-002999863	Trash removal @ Dillman & Service Center - 10/01-10/31/22-DR,PUR	463.00	31.60		431.40		
Republic Services, INC	0694-003002329	Trash removal @ Monroe WTP - 09/01-09/30/22 - MN	168.87	168.87				
Republic Services, INC	0694-003002330	Trash removal @ Blucher WWTP - 09/01-09/30/22 - BP	162.56			162.56		
Richard's Small Engine, INC	485129	Powercut 70 18" chain, HUSQ 1 gallon 50:1 fuel - DS22-017	112.98			112.98		
Richard's Small Engine, INC	485436	2 Trimmer heads - DM22-133	75.98			75.98		
Ricoh USA, INC	5065588056	Ricoh copier maintenance - 08/17-09/16/22 - MN, DR, SC, PUR	80.63	27.01		53.62		
Ricoh USA, INC	5065588094	Ricoh copier maintenance @ Blucher - 08/17-09/16/22 - BP	3.19			3.19		
Rogers Group, INC	0071190905	Stone #11 & #53 - Water & Stock - 09/06-09/08/22 - TD	589.85	286.77		277.82	25.26	
Schmidt Associates, INC	2018-142.RP2-12	S22-6602 - Roofing Replacement for Dillman WWTP - Phase II - ENG	890.46			890.46		
SOMO Development Company, LLC	ENG22-040	Southern Meadows Ph 1 lots - Revenue Allowance Refunds-ENG22-040	5,985.63	5,985.63				
SOMO Development Company, LLC	ENG22-041	Southern Meadows Ph 1 lots - Revenue Allowance Refunds-ENG22-041	8,871.87			8,871.87		
Spence Restoration Nursery, INC	2902	ENV22-152 D22-127 Bioswale seed mix, Forested Wetland Seed mix	1,852.88				1,852.88	
Spence Restoration Nursery, INC	2903	ENV22-152 ENV22-152 D22-127 Plugs	1,832.40				1,832.40	
Spence Restoration Nursery, INC	2917	ENV22-174 D22-127 Marsh Milkweed, Riverbank Tussock Sedge	2,289.60				2,289.60	
Spence Restoration Nursery, INC	2962	ENV22-196 D22-128 Soil/stabilization mix, Bioswale seed mix	1,115.60				1,115.60	
Spence Restoration Nursery, INC	2976	ENV22-098 Replacement Plugs for Wapehani 401WQC Wetland Permit	3,662.30				3,662.30	

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 10/14/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
Staples Contract & Commercial, INC	3517445894	Adjustable desk chair for Cathy Moore - DL22-084	138.00			138.00		
Trojan Technologies Group, INC	SLS/10318206	BP22-018 Sleeve, UV lamp	5,048.51			5,048.51		
Trojan Technologies Group, INC	SLS/10320591	BP22-048 Diagnose & clear faults on 3000+ ultraviolet disinfect	1,400.00			1,400.00		
United Parcel Service, INC	0000430948382B	Shipping charges - 09/09-09/17/22 - MN, ENV, PUR	183.21	171.51		11.70		
Van Ausdall & Farrar, INC	536125	PUR22-284 Contract Base Rate Charge for the 9/5/22 to 9/4/23	1,953.05	781.22		1,171.83		
Virtuoso Sourcing Group, LLC	29818	Collection Agency Fee - 09/12-09/15/22 - AR	23.03	9.21		13.82		
Virtuoso Sourcing Group, LLC	29819	Collection Agency Fee - 09/01-09/12/22 - AR	4,121.18	1,648.47		2,472.71		
W.W. Grainger, INC	9439928087	PUR22-282 2 Safety box cutter 12 pk	18.54	7.42		11.12		
W.W. Grainger, INC	9440814912	TD22-477 Phase monitor relay for Lift Station stock	294.20			294.20		
Water Solutions Unlimited, INC	107073	Sodium Thiosulfate - 200.01 @ 4.45 delivered 09/14/22 - MN	890.04	890.04				
Water Solutions Unlimited, INC	107107	Copper Sulfate MS635-T300, WSU SOD PERM 20-T264 - MN22-192	9,936.00	9,936.00				
Water Solutions Unlimited, INC	107228	Calcium Hypochlorite Granules for algae in svc tanks - DR22-063	1,400.00			1,400.00		
Wessler Engineering, INC	39891	W22-4602 - Monroe WTP Intake Bar Screen Replacement - ENG	1,750.00	1,750.00				
Wessler Engineering, INC	39966	W22-4606 - Monroe WTP Residual Dewatering Improv to - ENG	6,466.25	6,466.25				
Young Trucking, INC	118830	Hauling sludge from Blucher WWTP - 09/02-09/07/22 - BP	1,287.43			1,287.43		
Young Trucking, INC	118831	Hauling sludge from Dillman WWTP - 09/07/22 - DR	767.49			767.49		
Young Trucking, INC	118984	Hauling sludge from Blucher WWTP - 09/13-09/16/22 - BP	1,174.38			1,174.38		
Young Trucking, INC	118985	Hauling sludge from Dillman WWTP - 09/13/22 - DR	734.80			734.80		
Young Trucking, INC	119089	Hauling sludge from Blucher WWTP - 09/21-09/23/22 - BP	1,310.24			1,310.24		
Young Trucking, INC	119090	Hauling sludge from Dillman WWTP - 09/19-09/22/22 - DR	14,616.30			14,616.30		
Grand total:			1,129,039.70	236,911.95	243,047.63	258,723.68	65,812.60	324,543.84



City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 10/06/22

Utility Bills:

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	8123311353 9/22	812-331-1353 Service - S Washington St Storage 09/22-10/21/22	946.04	378.42	567.62
AT&T	8123315400 9/22	812-331-5400 - Service - Centrex main line 09/22-10/21/22	3,068.24	1,227.30	1,840.94
AT&T Mobility II, LLC	2872991165819/22	Cell phone service for all utilities departments -08/12-09/11/22	3,940.18	1,541.04	2,399.14
AT&T Mobility II, LLC	2873021598789/22	AT&T - 287302159878 -Engineering - 08/12-09/11/22	42.24	16.90	25.34
Duke Energy	0002-6485 9/22	Service - 9300-0002-6485 - 08/13-09/19/22 - BS, TD, LS	4,877.39	4,525.13	352.26
Duke Energy	2057-6357 9/22	Service - IU Hospital Lift Station - 08/20-09/20/22	229.76		229.76
Duke Energy	2132-9168 9/22	Service - Azelea Lane Lift Station (Walnut Creek) 08/17-09/16/22	97.12		97.12
Duke Energy	2132-9340 9/22	Service - Knightridge Lift Station - 08/13-09/14/22	88.67		88.67
Duke Energy	2132-9407 9/22	Service - W 3rd St Lift Station - 08/25-09/23/22	8.93		8.93
Duke Energy	2132-9548 9/22	Service - Gentry Booster Station - 08/16-09/15/22	3,063.95	3,063.95	
Duke Energy	2132-9572 9/22	Service - Griffy Plant Outdoor Lighting - 08/17-09/16/22	35.76	35.76	
Duke Energy	2132-9639 9/27	Service - Westwood Lift Station (outdoor lighting) 08/26-9/26/22	13.41		13.41
Duke Energy	2132-9712 9/22	Service - Morningside Drive Lift Station - 08/13-09/14/22	148.40		148.40
Duke Energy	2132-9762 9/22	Service - Rusgan Drive Lift Station - 08/17-09/16/22	63.39		63.39
Duke Energy	2132-9853 9/22	Service - Arlington Park Lift Station - 08/23-09/21/22	611.99		611.99
Duke Energy	2139-0113 9/23	Service - Oolitic Lift Station - 08/23-09/21/22	113.84		113.84
Duke Energy	2139-0220 9/22	Service - Basswood Circle Lift Station - 08/13-09/14/22	408.25		408.25
Duke Energy	2139-0288 9/22	Service - Kensington Park Lift Station - 08/25-09/23/22	100.10		100.10
Duke Energy	2139-0303 9/22	Service - Park Ridge Lift Station - 08/16-09/15/22	12.73		12.73
Duke Energy	2139-0361 9/22	Service - Stonelake Drive Lift Station - 08/20-09/20/22	47.10		47.10
Duke Energy	2139-0428 9/22	Service - Cory Lane Lift Station - 08/13-09/14/22	34.86		34.86
Duke Energy	2139-0486 9/22	Service - W 17th Street Lift Station - 08/20-09/20/22	268.09		268.09
Duke Energy	2139-0717 9/22	Service - Fullerton Pike Lift Station - 08/24-09/22/22	288.51		288.51
Duke Energy	2139-0741 9/22	Service - West Tank Outdoor Lighting @ Waynes Lane 09/27-9/27/22	13.19	13.19	
EDF, INC (EDF Energy Services)	5187659 1393258E	Energy Services for Vectren #5187659 - Tamarron Lift Station	1.42		1.42
EDF, INC (EDF Energy Services)	5187802 139358ES	Energy Services for Vectren #5187802 - Monroe WTP	33.41	33.41	
EDF, INC (EDF Energy Services)	5352776 139358ES	Energy Services for Vectren #5352776 - SC Booster Station	.42	.42	
EDF, INC (EDF Energy Services)	5463700 139358ES	Energy Services for Vectren #5463700 - Service Center	160.16	8.76	151.40
EDF, INC (EDF Energy Services)	5463945 139358ES	Energy Services for Vectren #5463945 - Washington Storage	3.48	1.39	2.09
EDF, INC (EDF Energy Services)	5464376 139358ES	Energy Services for Vectren #5464376 - Blucher Poole WWTP	82.77		82.77
EDF, INC (EDF Energy Services)	5520392 139358ES	Energy Services for Vectren #5520392 - Dillman WWTP	76.81		76.81
Smithville Telephone Co Inc	824-1616 9/22	Service - 812-824-1616 SE Pumping Station - 08/20-9/19/22 - BS	97.04	97.04	
South Central Indiana Remc	2093400200 9/22	Service - Blucher Poole - #2093400200 - 08/17-09/17/22	13,317.39		13,317.39
Verizon Wireless	9916071238	Service - Cradlepoint booster for WIFI - Engineering	50.42	20.17	30.25

Grand total:

32,345.46    10,962.88    21,382.58

**WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF OCTOBER, 2022**

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INDIANA DEPARTMENT OF REVENUE \$76,837.48  
(SALES TAX)

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

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NPC \$44,798.29  
(CHARGE CARD FEES)

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FIRST FINANCIAL \$2,284.64  
(ACCOUNT ANALYSIS FEES)

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GROSS PAYROLL \$352,919.22

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FICA TAX \$20,760.00

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**TOTAL** **\$497,599.63**

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City of Bloomington Utilities  
Accounts Payable by Fund Distribution Report  
Paydate: 10/14/22

**CUSTOMER REFUNDS**

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Bryan Park Neighborhood Associates	200888-002	Customer refund	\$79.25	28580	Refund credit balance after final bill processed. (hydrant meter)		\$79.25		
Capitol Construction Services Inc	89102-001	Customer refund	\$615.16	28581	Refund credit balance after final bill processed.		\$615.16		
Choice Realty & Management	3037-028	Customer refund	\$11.81	28582	Refund credit balance-overpayment on final bill.		\$11.81		
Andrew Clampitt	10308-002	Customer refund	\$12.22	28583	Refund credit balance after final bill processed.		\$12.22		
Hunter Hoosier Court Property LLC	40915-025	Customer refund	\$2.60	28584	Refund credit balance on inactive account. (duplicate payment)		\$2.60		
Hunter Hoosier Court Property LLC	40913-023	Customer refund	\$29.78	28585	Refund credit balance on inactive account. (duplicate payment)		\$29.78		
Hunter Hoosier Court Property LLC	20276-028	Customer refund	\$4.33	28586	Refund credit balance on inactive account. (duplicate payment)		\$4.33		
Hunter Hoosier Court Property LLC	20267-028	Customer refund	\$2.60	28587	Refund credit balance on inactive account. (duplicate payment)		\$2.60		
Hunter Hoosier Court Property LLC	20252-022	Customer refund	\$2.60	28588	Refund credit balance on inactive account. (duplicate payment)		\$2.60		
Hunter Hoosier Court Property LLC	20304-035	Customer refund	\$3.44	28589	Refund credit balance on inactive account. (duplicate payment)		\$3.44		
Hunter Hoosier Court Property LLC	20273-024	Customer refund	\$2.60	28590	Refund credit balance on inactive account. (duplicate payment)		\$2.60		
Hunter Hoosier Court Property LLC	20270-035	Customer refund	\$14.90	28591	Refund credit balance on inactive account. (duplicate payment)		\$14.90		
Hunter Hoosier Court Property LLC	20269-039	Customer refund	\$2.60	28592	Refund credit balance on inactive account. (duplicate payment)		\$2.60		

City of Bloomington Utilities  
Accounts Payable by Fund Distribution Report  
Paydate: 10/14/22

**CUSTOMER REFUNDS**

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Hunter Hoosier Court Property LLC	20285-029	Customer refund	\$2.60	28593	Refund credit balance on inactive account. (duplicate payment)		\$2.60		
Hunter Hoosier Court Property LLC	20293-030	Customer refund	\$2.60	28594	Refund credit balance on inactive account. (duplicate payment)		\$2.60		
Hunter Hoosier Court Property LLC	20209-029	Customer refund	\$26.11	28595	Refund credit balance on inactive account. (duplicate payment)		\$26.11		
Hunter Hoosier Court Property LLC	20289-029	Customer refund	\$2.60	28596	Refund credit balance on inactive account. (duplicate payment)		\$2.60		
Hunter Hoosier Court Property LLC	20244-033	Customer refund	\$3.44	28597	Refund credit balance on inactive account. (duplicate payment)		\$3.44		
Hunter Hoosier Court Property LLC	20280-036	Customer refund	\$3.44	28598	Refund credit balance on inactive account. (duplicate payment)		\$3.44		
Hunter Hoosier Court Property LLC	20281-027	Customer refund	\$2.60	28599	Refund credit balance on inactive account. (duplicate payment)		\$2.60		
Hunter Hoosier Court Property LLC	20253-032	Customer refund	\$2.60	28600	Refund credit balance on inactive account. (duplicate payment)		\$2.60		
Hunter Hoosier Court Property LLC	36510-028	Customer refund	\$2.60	28601	Refund credit balance on inactive account. (duplicate payment)		\$2.60		
Hunter Hoosier Court Property LLC	20297-018	Customer refund	\$15.74	28602	Refund credit balance on inactive account. (duplicate payment)		\$15.74		
Hunter Hoosier Court Property LLC	20220-025	Customer refund	\$104.89	28603	Refund credit balance on inactive account. (duplicate payment)		\$104.89		
Hunter Regency Court Properties	35847-027	Customer refund	\$2.60	28604	Refund credit balance on inactive account. (duplicate payment)		\$2.60		
Hunter Regency Court Properties	22740-026	Customer refund	\$100.77	28605	Refund credit balance on inactive account. (duplicate payment)		\$100.77		

City of Bloomington Utilities  
 Accounts Payable by Fund Distribution Report  
 Paydate: 10/14/22

**CUSTOMER REFUNDS**

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Hunter Regency Court Properties	22728-026	Customer refund	\$3.44	28606	Refund credit balance on inactive account. (duplicate payment)		\$3.44		
Signature Realty Services	7211-004	Customer refund	\$2.63	28607	Refund credit balance after final bill processed.		\$2.63		
Jeremiah Srygley	26957-005	Customer refund	\$44.38	28608	Refund credit balance after final bill processed.		\$44.38		
Samina Syed	43171-017	Customer refund	\$139.01	28609	Refund credit balance after final bill processed.		\$139.01		
Chad Weatherford	12666-017	Customer refund	\$81.49	28610	Refund credit balance after final bill processed.		\$81.49		
			<u>\$1,327.43</u>			<u>\$0.00</u>	<u>\$1,327.43</u>	<u>\$0.00</u>	<u>\$0.00</u>



**CONTRACT COVER MEMORANDUM**

**TO:** Controller & USB  
**FROM:** Braden Bonczek  
**DATE:** SEPTEMBER 27, 2022  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR SERVICES  
WITH WESSLER ENGINEERING, INC.

<b>Contract Recipient/Vendor Name:</b>	Wessler Engineering, Inc.
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<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>	2033
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	22-527
<b>Due Date For Signature:</b>	10/7/2022
<b>Expiration Date of Contract:</b>	12/15/2022
<b>Renewal Date for Contract:</b>	NONE
<b>Total Dollar Amount of Contract:</b>	\$2,000.00
<b>Funding Source:</b>	009-51-900008-U63100
<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:** validation of CBU's 2021 AWWA Water Audit



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor, USB  
**FROM:** Braden Bonczek  
**DATE:** October 10, 2022  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR SERVICES  
WITH ELECTRIC PLUS, INC.

<b>Contract Recipient/Vendor Name:</b>	Electric Plus, Inc.
<b>Department Head Initials of Approval:</b>	LED
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<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>	2033
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	22-514
<b>Due Date For Signature:</b>	By October 10, 2022
<b>Expiration Date of Contract:</b>	January 15, 2023
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$3,740.00
<b>Funding Source:</b>	009-61-900004-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>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Installation of LED lights in high maintenance room at Monroe Water Plant



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor, USB  
**FROM:** Braden Bonczek  
**DATE:** October 5, 2022  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR SERVICES  
WITH OMNI MANAGEMENT, LLC

<b>Contract Recipient/Vendor Name:</b>	Omni Management, LLC
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<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>	2/15/2033
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	22-541
<b>Due Date For Signature:</b>	10/10/2022
<b>Expiration Date of Contract:</b>	February 15, 2023
<b>Renewal Date for Contract:</b>	NONE
<b>Total Dollar Amount of Contract:</b>	\$932.84
<b>Funding Source:</b>	009-66-900003-U62025
<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:** Diagnostics and repairs on current autoclave, installation of new door seal, and quote for replacement autoclave



## ADVERTISEMENT FOR BIDS

### MONROE WTP FILTER REHABILITATION

NOTICE IS HEREBY GIVEN THAT THE UTILITIES SERVICE BOARD OF THE CITY OF BLOOMINGTON, INDIANA WILL RECEIVE SEALED BIDS FOR THE BELOW-DESCRIBED WORK AT THE LOCATION INDICATED.

Work includes: Removal and replacement of all filter media in six filters. Filters comprised of two 18 foot by 35 foot cells. Demolition and installation of up to 12 clay filter underdrain blocks, if necessary. Concrete repair, lighting replacement and coating the ceiling and walls in Filter Room 1 through 4. Demolition of the existing HVAC system for Filter Room 1 through 4 and Filter Room 5 and 6. Installation of two 2,500 cfm makeup air units and two exhaust fans in Filter Room 1 through 4. Installation of one 3,000 cfm makeup air unit and two 1,500 cfm exhaust fans in Filter Room 5 and 6. Associated structural, natural gas and electrical modifications to support the new HVAC units. Site work includes two new gravel drives to facilitate delivery of filter media. A bid alternate is included to delete the HVAC ductwork and two roof mounted exhaust fans and associated work and add three wall mounted exhaust fans as shown on Sheet H2 of the project drawings.

Sealed bids shall be received by the Utilities Department, at 600 E. Miller Drive, Bloomington, Indiana, 47401, at or before 4:45 PM local time on October 10, 2022. Any bids received after the designated time will be returned unopened. Bids will be publicly opened and read aloud by the Utilities Service Board which begins at 5:00 PM local time on October 10, 2022. The meeting will be held virtually and can be "attended" via Facebook Live at [www.facebook.com/BloomingtonCBU](http://www.facebook.com/BloomingtonCBU). If this is not an option available to you, please contact Bloomington CBU for instructions to join via telephone and/or Zoom. Bids will be reviewed after the meeting and the award may be made at the following regular Utilities Service Board meeting on October 24, 2022 or a subsequent meeting of the Board.

All Bids must be in accordance with the Bidding Documents contained in the project documents on file with the Director of Utilities, City of Bloomington, 600 E. Miller Dr. Bloomington, Indiana 47401. Project documents are available for inspection only at the City of Bloomington Utilities office. Complete digital project bidding documents are available at [www.questcdn.com](http://www.questcdn.com). You may download the digital plan and specification documents for \$15 by inputting QuestCDN project #21589 on the website's Project Search page. Please contact QuestCDN at 952-233-1632 or [info@questcdn.com](mailto:info@questcdn.com) for assistance in free membership registration, downloading, and working with this digital project information. Paper sets of project documents will not be made available.

Neither the Owner or Engineer has any responsibility for the accuracy, completeness or sufficiency of any bid documents obtained from any other source other than the sources listed herein. Obtaining these documents from any other source(s) may result in obtaining incomplete and inaccurate information. Obtaining these documents from any other source other than directly from the sources listed herein may also result in failure to receive addenda, corrections, or other revisions to the Bidding Documents that may be issued.

A Pre-Bid Conference will be held prior to the Bid opening on September 27, 2022 at 1:30 p.m. (local time) to familiarize Bidders with this Project. The meeting will be held at the Water Treatment Plant located at 7470 S. Shield Ridge Road, Bloomington, Indiana 47401. Bidders

are encouraged to attend the Pre-Bid Conference. Bidders attending the Pre-Bid conference are required to wear proper PPE due to the renovations currently under construction at the Water Treatment Plant. Due to COVID-19 protocols, it is required that everyone present wear a mask.

Each Bidder shall file with his or her sealed bid:

- (1) Questionnaire Form 96 of the State Board of Accounts; including a properly executed Non-collusion Affidavit as required by the laws of the State of Indiana;
- (2) a cashier's check or certified check drawn on an acceptable bank or a Bid bond equal to five (5) percent of the total amount of bid;
- (3) a properly executed Trench Safety Systems Affidavit, if project may require creation of a trench of at least five (5) feet in depth;
- (4) a properly executed Employee Drug Testing Program Affidavit for a public works project estimated to cost at least \$150,000;
- (5) a copy of the bidder's written plan for an employee drug testing program to test the employees of the bidder for drugs;
- (6) a responsible bidder affidavit form;
- (7) E-Verify affidavit form;
- (8) Certification from the State evidencing of Bidder's authority and qualification to do business in the State of Indiana.
- (9) Living wage Ordinance certification

For bids of \$100,000.00 or more, the successful bidder shall furnish performance and payment bonds for one hundred percent (100%) of the contract amount prior to the execution of the contract, and said bonds shall remain in effect for a period of one (1) year after final acceptance of the work.

Each Bidder must ensure that to the greatest extent feasible, opportunities for training and employment should be given to lower income residents of the project area and purchases and/or contracts for work in connection with the project should be awarded to small business concerns which are located in, or owned in substantial part, by persons residing in the area of the project.

The City of Bloomington is an equal opportunity employer, and Bidder shall meet all requirements for equal employment under Title VII of the 1964 Civil Rights Act as amended and under the Bloomington Human Rights Ordinance, as amended.

Each Bidder for proposals over \$10,000.00 shall submit and have approved by the City of Bloomington Contract Compliance Officer, Barbara McKinney, his/her written Affirmative Action Plan at least twenty-four (24) hours prior to the deadline for submission of bid. Each Bidder must insure that all employees and applicants for employment are not discriminated against because of race, religion, color, sex, national origin, ancestry, disability, sexual orientation, gender identity, veteran status or housing status. All the protected classes must be included in your Affirmative Action Plan for it to be acceptable. In addition to other requirements, your plan MUST include a workforce breakdown, an internal grievance procedure, a non-retaliation statement, designation of a person by name or position who is responsible for implementation of the Plan, applicability to both applicants and employees, recruitment of minorities, equal access to training programs, and an explanation of your method of communicating the operations of your affirmative action plan to employees and prospective applicants. For Affirmative Action Plan information and approval only, contact Barbara McKinney, Contract Compliance Officer, at (812) 349-3429, 8:00 a.m. to 5:00 p.m. Monday through Friday. All other project inquiries should be directed to the Engineer through QuestCDN.

In accordance with Indiana Code 4-13-18-5, each Contractor that submits a bid for a public works project that is estimated to cost \$150,000 or more shall submit with his/her bid a written plan for an employee drug testing program to test the employees of the Contractor and Subcontractors for drugs.

For contracts over \$300,000.00, in accordance with IC 5-16-13-10 and IC 8-23-10-0.5, Contractor must be qualified under either IC 4-13.6-4 or IC 8-23-10 (Indiana Department of Administration or Indiana Department of Transportation) before doing any work on a public works project.

In accordance with IC 22-5-1.7-11.1, Contractors entering into a contract with the Owner, and contractors of any tier as defined in IC 5-16-13-4, will be required to enroll in and verify the work eligibility status of all newly hired employees through the E-Verify program (effective July 1, 2011), and comply with the reporting requirements of IC 5-16-13-11.

The Utility Service Board reserves the right to waive any informality and to accept or reject any or all bids submitted. Bids may be held by the Utility Service Board for a period not-to-exceed thirty (30) days from the date of the opening of Bids for the purpose of reviewing the Bids, investigating the qualifications of the Bidders prior to awarding the contract, and awarding the contract.

Utilities Service Board, City of Bloomington, Indiana

Jeff Ehman, President

END OF SECTION  
ADVERTISEMENT FOR BIDS

## SECTION 00 11 13 - ADVERTISEMENT FOR BIDS

NOTICE IS HEREBY GIVEN THAT THE UTILITIES SERVICE BOARD OF THE CITY OF BLOOMINGTON, INDIANA WILL RECEIVE SEALED BIDS FOR THE BELOW-DESCRIBED WORK AT THE LOCATION INDICATED.

### City of Bloomington Utilities Fritz Terrace North Addition Project

This project shall include, but is not limited to Cured-In-Place-Pipe lining (CIPP) approximately 15,700 LF of 8" sanitary sewers. Also included is the T lining of approximately 30 service laterals as an Alternate No.1 and the lining of approximately 30 sewer manholes along with all other related work and appurtenances necessary to complete the work shown on the Drawings and described in the Specifications ("Project").

Sealed bids for this Project shall be received by the Utilities Department, at 600 E. Miller Drive, Bloomington, Indiana, 47401, no later than 4:45 PM local time on Monday, October 10, 2022. Any bids received after the designated time are not timely received and shall be returned unopened. All timely received bids will be publicly opened and read aloud by the Utilities Service Board at its regular meeting which begins at 5:00 PM local time on Monday, October 10, 2022, in the Board Room at the Utilities Service Center located at 600 E. Miller Drive, Bloomington, Indiana, 47401. Bids will be reviewed after the meeting and the award may be made at a subsequent meeting of the Utilities Service Board.

All bids must be submitted in accordance with all instructions contained in the Project documents and plans on file with the City of Bloomington Utilities Department, 600 E. Miller Drive, Bloomington, Indiana 47401. Each Bidder shall file with his or her sealed bid: (1) a properly executed Non-collusion Affidavit as required by the laws of the State of Indiana; (2) a Questionnaire Form 96 of the State Board of Accounts; (3) a cashier's check or certified check drawn on an acceptable bank or a Bid bond equal to five (5) percent of the total amount of bid; (4) a properly executed Trench Safety Systems Affidavit, if project may require creation of a trench of at least five (5) feet in depth; (5) a properly executed Employee Drug Testing Program Affidavit for a public works project estimated to cost at least \$150,000; (6) An E-Verify affidavit; and (7) any other items listed in the Instructions to Bidders. For bids of \$100,000.00 or more, the successful Bidder shall furnish performance and payment bonds for one hundred percent (100%) of the contract amount prior to the execution of the contract, and said bonds shall remain in effect for a period of one (1) year after final acceptance of the work.

Neither the Owner or Project Engineer has any responsibility for the accuracy, completeness or sufficiency of any Project documents and plans obtained from any other source other than the sources listed herein. Obtaining any documents and plans from any source(s) other than the City of Bloomington Utilities Department may result in obtaining incomplete and inaccurate information. Obtaining documents from any other source other than directly from the City of Bloomington Utilities Department may also result in failure to receive addenda, corrections, or other revisions to the Project Documents and plans that may be issued.

Each Bidder must ensure that to the greatest extent feasible, opportunities for training and employment should be given to lower income residents of the project area and purchases and/or contract for work in connection with the project should be awarded to small business concerns which are located in, or owned in substantial part, by persons residing in the area of the project.

The City of Bloomington is an equal opportunity employer, and each Bidder shall meet all requirements for equal employment under Title VII of the 1964 Civil Rights Act as amended and under the Bloomington Human Rights Ordinance, as amended.

Each Bidder for proposals over \$10,000.00 shall submit and have approved by the City of Bloomington Contract Compliance Officer, Barbara McKinney, a written Affirmative Action Plan at least twenty-four (24) hours prior to the deadline for submission of bid. Bids received that do not have an approved Affirmative Action Plan may be returned unopened. Each Bidder must insure that all employees and applicants for employment are not discriminated against because of race, religion, color, sex, national origin, ancestry, disability, sexual orientation, gender identity, veteran status or housing status. All the protected classes must be included in the Affirmative Action Plan in order for it to be acceptable. In addition to other requirements, the Affirmative Action Plan MUST include a workforce breakdown, an internal grievance procedure, a non-retaliation statement, designation of a person by name or position who is responsible for implementation of the plan, applicability to both applicants and employees, recruitment of minorities, equal access to training programs, and an explanation of the method of communicating the operations of the Affirmative Action Plan to employees and prospective applicants. Barbara McKinney, Contract Compliance Officer, may be contacted at (812) 349-3429, 8:00 a.m. to 5:00 p.m. Monday through Friday.

In accordance with Indiana Code 4-13-18-5, each contractor that submits a bid for a public works project that is estimated to cost \$150,000 or more shall submit with its bid a written plan for an employee drug testing program to test the employees of the contractor and its subcontractors for drugs.

If the Project requires creation of a trench of at least five (5) feet in depth, the low Bidder shall be required to submit a trench safety plan to the Project Engineer at least ten (10) days prior to beginning work on the Project.

Contractors must be pre-qualified with the Indiana Public Works Certification Board prior to starting work on any local public works project estimated to be over three hundred thousand Dollars.

Copies of the BIDDING DOCUMENTS **must be obtained** at the office of GRW Engineers Inc. (the "Issuing Office"), through their Digital Plan Room at <http://www.grwplanroom.com> upon payment of **\$150.00** per set. Said cost includes one (1) full-size paper copy set and one (1) digital (.pdf) copy set. Payment is **not refundable**. Bidding Documents shall be shipped via UPS Ground service (digital files will be downloaded through an internet link). Overnight delivery via UPS or FedEx of the Bidding Documents shall only be made using recipient's billing account number. **Bids from anyone not on the Issuing Office's Plan Holders List will be returned unopened.**

The Project documents and plans are on file and available for inspection only at the Bloomington Utility Office, 600 East Miller Drive, Bloomington, Indiana, 47401. Complete digital Project documents and plans are available for review and download by contacting Phil Peden at [pedenp@bloomington.in.gov](mailto:pedenp@bloomington.in.gov). With your request; please include your contact information including representative's name, company, email address, and phone number. Hard copies of Project documents and plans will not be provided.

The Utility Service Board reserves the right to waive any informality and to accept or reject any or all bids submitted. Bids may be held by the Utility Service Board for a period not-to-exceed ninety (90) days from the date of the opening of Bids for the purpose of reviewing the Bids and investigating the qualifications of the Bidders prior to awarding the contract, and awarding the contract.

Utilities Service Board, City of Bloomington, Indiana  
Jeff Ehman, President

END OF SECTION 00 11 13  
ADVERTISEMENT FOR BIDS

**STAFF REPORT**  
**Appeal of Title 10.17 Notice of Violation**

Appellant Information:

Turbo US, LLC (Appellant)  
2739 E. Brigs Bend  
Bloomington, IN 47401  
Date Appealed: 9/7/2022

NOV Information:

Issued: 9/6/22  
By: Jason Wenning  
Place: 535 S. Walnut St.  
For: Failure to Install Grease Interceptor

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Attachments:

1. Notice of Violation
2. Appellant's Appeal of Notice of Violation

Facts & Discussion:

1. Bloomington Municipal Code ("BMC") 10.17.020 defines a food service establishment or "FSE" to mean "any facility, which cuts, cooks, bakes, prepares, or serves food, or which disposes of food-related wastes."
2. Appellant owns and operates a food service establishment ("FSE") franchise known as Arbys #5679 at 535 S. Walnut Street, Bloomington ("Property").
3. Appellant admits that they recently acquired Arbys #5679.
4. BMC 10.17.020 defines a new FSE as "a food service establishment that is opening for the first time, opening in a new location, or opening under new ownership or a new name."
5. Bloomington Municipal Code 10.17.060 requires all new FSEs that discharge wastewater into the city sanitary sewer system to "install an approved, properly operated, and maintained grease interceptor."
6. On June 30<sup>th</sup>, 2022, City of Bloomington Utilities ("CBU") conducted a site visit and spoke with onsite management about installing a grease interceptor. Appellant did not comply.
7. CBU issued follow up compliance emails to Appellant on June 30, July 5, July 19 and July 28, 2022.
8. On August 1, 2022, CBU issued a tier one notice of violation ("NOV") to the Appellant by registered first class mail, return receipt requested.
9. On September 6, 2022, CBU issued a tier two NOV to the appellant by registered first class mail, return receipt requested.
10. Appellant has not installed a grease interceptor and requests an exemption from this Ordinance because installation of a grease interceptor would be a burden on Appellant's operation. Appellant proposes self-regulation by choosing to upgrade to a grease interceptor "if or when we would upgrade our Facilities (sic)".
11. BMC 10.17 does not contemplate self-regulation. Rather, BMC intends to require each and every new FSE that discharges into the sanitary sewer system to install a grease interceptor.

Staff Recommendation:

The Appeal should be denied and the NOV upheld.



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & Utility Service Board  
**FROM:** Vic Kelson  
**DATE:** October 5, 2022  
**RE:** Request Approval of Agreement with Indiana University

<b>Contract Recipient/Vendor Name:</b>	Indiana University
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Vic Kelson
<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>	Estimate: October 2033
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	22-506
<b>Due Date For Signature:</b>	asap
<b>Expiration Date of Contract:</b>	Estimate: October 2023
<b>Renewal Date for Contract:</b>	Auto-renewal
<b>Total Dollar Amount of Contract:</b>	\$56,129.10 for first year Second and subsequent years: \$58,373.90
<b>Funding Source:</b>	010-U10500
<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: wastewater-based epidemiology sampling/monitoring** to assist with predicting/forecasting the presence of viral and bacterial agents and other microbes in a given municipality. This agreement is part of a larger collaboration between CBU, IU Health, IU, and Monroe County Health Department.



## MEMORANDUM

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TO: Utilities Service Board  
FROM: Chris Wheeler, City Legal  
RE: Request Approval of Second MOU for water main replacement with Bloomington IN Properties  
DATE: October 7, 2022

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Bloomington IN Properties I, LLC (“Owner”) is the property owner and developer at 1800 N. Walnut Street. A portion of the new development is currently located on top of a 24 inch ductile iron water main. Under an MOU reached between CBU and Owner, Owner constructed a new water main that is positioned out in Walnut Street and stays out from underneath the new construction as it works its way up the property driveway. Owner is now ready to abandon the water main running under the new development. Abandoning was to include the use of flowable fill material in the now closed off main. Although now closed off, the Owner did not disconnect the main and has already back billed that portion of the main where disconnection would have occurred. Keeping the main connected while introducing flowable fill could allow flowable fill to get passed the closed connection point and into the rest of the water line that will remain in service. The parties have agreed that the main being abandoned can remain in place without flowable fill. While not ideal, with the amount of concrete surrounding that main, it should not cause a problem. In exchange for no longer using flowable fill, Owner will hold CBU harmless and releases CBU from all liability where that abandoned main is concerned. NOTE: the expense of digging the main back up simply to disconnect the main does underscore to Owner why CBU was unwilling to accept that main into its inventory in the first place.

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Staff Recommendation: Staff recommends approval of this MOU.

## MEMORANDUM

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**TO: Utilities Service Board**

**FROM: Chris Wheeler, City Legal**

**RE: Request Approval of Sewer Main Extension Agreement**

**Date: September 27, 2022**

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This agreement is between CBU and Michale and Tamera Machango, husband and wife, and the owners of two parcels of property on S. Peachtree Lane. They have petitioned for sewer service and need an extension of the sewer main which stops on W. Allen Street. The sewer main will be installed by Machangos in lieu of paying a deposit for the cost of installation and having CBU install. The extension will continue that main by running east along W. Allen Street and then turning north up S. Peachtree Lane. This extension will serve two properties on Peachtree owned by the Machangos. There are potentially three other properties that could become subsequent connectors to the line. The revenue allowance to the Machangos will be 1,014.12 per lot that they own and will connect. Machangos may be entitled to a subsequent connector refund if any of the three potential subsequent connector properties connect within ten years from completion date of the main installation.

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Staff Recommendation:            Staff recommends approval of this agreement.



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Daniel Hudson  
**DATE:** 9/27/22  
**RE:** Request Approval for Professional Services with Commonwealth Engineers, Inc. for Consulting/Design of the South-Central and West Booster Pump Station Improvements

<b>Contract Recipient/Vendor Name:</b>	Commonwealth Engineers, Inc.
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	2034
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	22-525
<b>Due Date For Signature:</b>	October 10, 2022
<b>Expiration Date of Contract:</b>	August 31, 2024
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	NTE of \$408,435.00
<b>Funding Source:</b>	
<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 contract is for the design, alternative project delivery assistance, and construction phase services for replacing pumps, valves, and controls along with other ancillary work at the South-Central and West Booster Pump Stations.



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & Utility Service Board  
**FROM:** Matt Havey  
**DATE:** September 29, 2022  
**RE:** **Request Approval of** Agreement with O.W. Krohn & Associates, LLC

<b>Contract Recipient/Vendor Name:</b>	O.W. Krohn & Associates, LLC
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Matt Havey
<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>	2033
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	22-526
<b>Due Date For Signature:</b>	asap
<b>Expiration Date of Contract:</b>	open
<b>Renewal Date for Contract:</b>	None
<b>Total Dollar Amount of Contract:</b>	\$50,000.00
<b>Funding Source:</b>	009-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: Contractor to provide financial advice for 2022 water works revenue bond issuance.**



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor, USB  
**FROM:** Braden Bonczek  
**DATE:** October 4, 2022  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR SERVICES  
WITH BBC PUMP AND EQUIPMENT COMPANY, INC.

<b>Contract Recipient/Vendor Name:</b>	BBC Pump and Equipment Company, Inc.
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<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>	June 2033
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	22-450
<b>Due Date For Signature:</b>	October 10, 2022
<b>Expiration Date of Contract:</b>	May 31,2023
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$30,635.00
<b>Funding Source:</b>	010-64-950004-U62026
<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:** Rebuild Influent Yeomans 30 HP Pump