

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 24, 2022
5:00 p.m. Regular Meeting

- I. Call to Order
- II. Approval of the Minutes of the Previous Meeting (October 10)
- III. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
- IV. Approval of Consent Agenda: \$10,579.64
 - a. Harrell-Fish, Inc., \$6,100.00, Installation of mini-split HVAC unit in meter services lab.
 - b. Heflin Industries, Inc., \$3,634.64, First amendment to extend the scope of work on the ammonia feed lines at Monroe WTP.
 - c. Hach Company, 845.00, Annual service of Hach 3900 at Blucher Poole WWTP.
- V. Request for Approval of an MOU between CBU and the COB Engineering Department – Payment of Construction Fees for the W. Allen St. Neighborhood Greenway Project – nte \$30,000 – Phil Peden
- VI. Request for Approval of an Agreement with Wessler Engineering, Inc. – Professional Services for an Evaluation and Design of the Electrical System at Monroe WTP – nte \$153,000.00 - Dan Hudson
- VII. Request for Approval of an Agreement with Thieneman Construction, Inc.– Installation of Two Bar Screens at the Monroe WTP Intake Structure – nte \$1,554,000.00 – Dan Hudson
- VIII. Request for Approval of Resolution 2022-07 – Amendment to Title 10 Chapter 10.21 – Chris Wheeler
- IX. Request for Approval of Resolution 2022-10 – Bid Acceptance and Award for the Monroe WTP Filter Media Replacement Project – Dan Hudson

- X. Request for Approval of Resolution 2022-11 – Bid Acceptance and Award for the Fritz Terrace North Addition Project – Phil Peden
- XI. Old Business
- XII. New Business
- XIII. Subcommittee Reports
 - a. Request for Approval of Resolution 2022-08 – Wastewater Rate Adjustment
 - b. Request for Approval of Resolution 2022 -09 – Stormwater Rate Adjustment
- XIV. Staff Reports
- XV. Petitions and Communications*
- XVI. Adjournment

*Public Comment will be limited to 5 minutes per person

**UTILITIES SERVICE BOARD MEETING
10/10/2022**

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 5:02 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, Jim Sherman, Kirk White

Board members absent: ex officio Scott Robinson, ex officio Jim Sims

Staff present: Jane Fleig, James Hall, Matt Havey, Nolan Hendon, Dan Hudson, Holly McLaughlin, Hector Ortiz-Sanchez, Phil Peden, Joe Potts, LaTrea Teague, Jason Wenning, Chris Wheeler

Guests present: Joe Pulliam

MINUTES

Board member Burnham moved, and Board Member Parmenter seconded the motion to approve the minutes of the September 26 meeting. Motion carried, seven ayes.

CLAIMS

Burnham moved, and Debro seconded the motion to approve the Standard Invoices: Vendor invoices included \$236,911.95 from the Water Fund, \$243,047.63 from the Water Construction Fund, \$258,723.68 from the Wastewater Fund, \$65,812.60 from the Stormwater Fund, and \$324,543.84 from the Stormwater Construction Fund.

Ehman asked for clarification of a description for a claim for a “1-year subscription to JAWS Reading software or blind”. Assistant Director - Finance Havey responded that the claim is for a blind employee who needs the software to do their job.

Ehman also asked what job the Commercial Service, Inc. claim for “incorrectly installed sump pumps, correctly” was in relation to. Assistant Director - Engineering Peden answered the claim is part of the Clearwater Reduction Program. CBU staff canvassed neighborhoods with letters to locate sump pumps. Customers also notified CBU that they had a sump pump. Commercial Service, Inc. was contracted to locate the sump pump and determine if it needed to be disconnected. In addition, they suggested how to reroute it so it is not connected to the sanitary sewer. Ehman asked if this project was part of the work in which CBU received funds from the property developing the old Kmart site, and CBU is spending the funds to reduce flow. Peden confirmed.

Board member White commented on a claim for Milestone Contractors for the “Jordan River Storm Culvert” and said Jordan River has been renamed Campus River and suggested the change. CBU Engineer Fleig said the river is Campus River through the IU campus, and the name Clear Creek is being considered for the portion outside the campus that enters the city's underground system. The Milestone contract is called the Jordan River Culvert Reconstruction project because that is how it was bid out.

Motion carried, seven ayes. Total claims approved: \$1,129,039.70.

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

Invoices included \$10,962.88 from the Water Fund and \$21,382.58 from the Wastewater Fund.

Motion carried, seven ayes. Total claims approved: \$32,345.46.

Burnham moved, and Debro seconded the motion to approve the Wire Transfers, Fees, and Payroll for \$497,599.63. Motion carried, seven ayes.

Burnham moved, and Debro seconded the motion to approve the Customer Refunds: Customer refunds included \$1,327.43 from the Wastewater Fund.

Ehman asked why there were so many customer refunds for Hunter Hoosier Properties. Finance Manager Waldon said the company may have sent two checks for one month's payment. Ehman clarified there were a number of different accounts paid by one check incorrectly, so all the individual accounts had to be reimbursed. Waldon confirmed the clarification.

Motion carried, seven ayes. Total refunds approved: \$1,327.43.

CONSENT AGENDA

CBU Assistant Director - Finance Havey presented the following items recommended by staff for approval:

- 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

The agreements were approved, as no items were removed from the Consent Agenda. Total contracts approved: \$6,672.84.

BID OPENING - MONROE WTP FILTER MEDIA REHABILITATION PROJECT

Capital Projects Manager Hudson brought a second bid on this project to the board. Building Associates submitted a base bid of \$2,480,700.00 with a first alternate deduct of \$381,800.00 and a second deduct of \$820,300.00.

Capler asked for the engineer's estimate. Hudson said the engineering estimate is from Arcadis, who gave an estimate of \$ 2,900,800.00. The first deduct is \$2,926,900.00. The second deduct is \$1,707,100.00.

Ehman asked for an explanation of the deducts, as they are atypical, and how they relate to the estimates. Hudson said the base bid includes filter media replacement, replacement of underdrains, an air handling system, repairing the ceiling, and all new electrical and lights. The first deduct takes out the HVAC system and puts in a different HVAC system that should be cheaper to do. The second deduct takes out all the HVAC and does not include air handling.

Burnham asked if the change in air handling was critical to this project. Hudson said it was. There was a safety concern as staff had the air analyzed. When the filter is backwashed, there is a strong chemical smell. It was higher than the lethal dose, 50% (LD₅₀), not much higher, but it is a non-occupied space. Occasionally an operator will go in and out. It is enough where staff thought we needed to evacuate the air. That is why

there is an HVAC system, but after further consideration, a different HVAC system with less ductwork and not made for human occupation would be the best to get the air out. The staff has not decided but would like to return on the 24th with a recommendation.

BID OPENING – NORTH FRITZ TERRACE SEWER REHABILITATION PROJECT

Assistant Director - Engineering Peden opened and read five bids:

Inliner Solutions - Orleans, IN: base bid = \$782,725, alternate #1 = \$142,500

Insituform - Missouri: base bid = \$719,628.90, alt #1 = \$134,085

Miller Pipeline - Indianapolis, IN: base bid = \$626,775, alt #1 = \$138,000

Robinson Pipe Cleaning - Louisville, KY: base bid = \$954,350, alt #1 = \$150,000

SAK - Missouri: base bid = \$735,200, alt #1 = \$133,500

Sherman asked if this bid is the same as the previous one, where staff will choose between the base or an alternative which leaves a lot out. Peden said that staff could choose just the base or an alternative depending on where they came in. Staff adjusted the quantity to meet the budget. The estimate for this project was a little under \$800k.

APPEAL OF TITLE 10.17 NOTICE OF VIOLATION BY TURBO US, LLC.

City Attorney Wheeler presented a staff recommendation to deny an appeal by Turbo US, LLC. for a Title 10.17 notice of violation (NOV) given to Arby's #5679, located at 535 S. Walnut St., Bloomington, IN. Bloomington Municipal Code 10.17.60 requires all new food service establishments that discharge into the city sanitary sewer system to "install an approved, properly operated, and maintained grease interceptor."

The Director of Construction for Turbo US, Joe Pulliam, was invited to appeal the notice of violation to the board. He said Arby's received the notice of having to upgrade the facility and went to inspect the property and get the history of the store. It is a low-volume store and did not have any violations. He also said he saw nothing physically wrong with the grease trap. He said it seems the company is supposed to change it because of a franchise ownership change. They have not changed any materials to the building, nor do they intend to, but the expense would be a burden to that location.

Wheeler responded fats, oils, and greases generated by restaurants are primary foes of a properly functioning wastewater system. The grease that enters your wastewater system is one of the main causes of backups, clogs, and not allowing your wastewater system to function correctly. That is why Bloomington Municipal Code 10.17 was brought into existence. From looking at the documentation initially generated for 10.17, it was to have all the restaurants in Bloomington switch to grease interceptors when Bloomington Municipal Code 10.17 was enacted. There was a great deal of pushback from restaurant owners. There was a compromise reached with regard to the language of the code section, which was to allow existing restaurants to enjoy their existing efforts to control grease, fats, and oils, generally by using traps. But to go ahead and do what they are doing and not immediately upgrade to a grease interceptor, instead, what we did was put into the code a term of ours called the new restaurant. New restaurants or new food service establishments are any facility opening for the first time, in a new location, or under new ownership or a new name. This Arby's has enjoyed for a long time no need to upgrade. The ownership has changed; therefore, they are required to upgrade to a grease interceptor. We have heard there is a burden on the restaurants to

do this, but it has been this utility's requirement and this board's expectation under the code that, under the triggering event, you have put in the grease interceptor. As a result, on June 30, Mr. Wenning went out as the code enforcement officer for CBU under section 10.17, conducted a site visit, and spoke with onsite management about installing a grease interceptor. When the appellant did not comply, we followed up with additional emails and then issued, on August 1st, the first-tier notice of violation. On September 6, CBU issued a second-tier notice of violation to the appellant by registered first-class mail, requesting a return receipt. The appellant still has not installed a grease interceptor and is requesting self-regulation. BMC 10.17 does not contemplate self-regulation. Rather, BMC intends to require every new food service establishment that discharges into our sanitary sewer system to install a new grease interceptor. That is why the staff asks and recommends that the appeal is denied and that the NOVs be upheld.

Pulliam said the shop does not generate much grease versus a traditional restaurant. Burnham asked Pulliam if it was disclosed to him by the previous owner that the franchise was grandfathered in. Pulliam said it was not disclosed. The company was aware of it when they received the notice of violation.

Sherman asked Wheeler if this applies to every restaurant in town. Wheeler answered it does. Sherman asked about Subway, a restaurant that does not have fries or grills. Wheeler answered they have salad dressings and fats, oil, and greases. When new restaurants are being created, or new commercial buildings are coming online in the city in areas zoned for restaurants, they have to put grease interceptors in or sign a restrictive deed covenant that says they will not put a food service establishment in that new commercial space. The next person that comes in might not be Arby's, so we want to get the grease interceptors in the ground.

Sherman asked what the next step was. Wheeler responded that the staff would issue additional notices of violations. There is a gradient of opportunities, all of which can be utilized one at a time or all at once. We can also bring legal action for enforcement of BMC 10.17 against Arby's. We have never had to do that with a restaurant in the past, hope never to have to. We want compliance, not having to fight. We also do not want to issue fines.

Capler asked about the difference between the effectiveness of keeping grease out of our systems between the grease trap that may already be in place and the grease interceptors. Pretreatment Coordinator Wenning said the difference between the smaller, inside grease traps and the ones installed in this location is a very outdated model. Efficiency-wise, it is not going to remove quite as well as the newer interceptors or retain as much grease. An outside interceptor is a gravity grease interceptor which is a minimum of 750 gallons that holds about 1000lbs of grease and is cleaned every 90 days. A hydromechanical grease interceptor has a base of 275 gallons and also holds a little over 1000lbs of grease. The hydromechanical interceptors are rated to remove up to 93% of incoming grease up to a failure point which would reach well after the 90-day pump-out requirement. Those structures are not in place on these smaller inside-type devices. Those devices we ask they be cleaned every 30 days to maintain compliance. The last information for this location was in March of this year. There has not been service upkeep, which is a lot easier to track and maintain with the larger interceptors. Pulliam said the shop has an in-ground grease trap.

Wenning confirmed the grease trap is installed in-ground; however, it is a type that is normally installed indoors underneath the three-base sink or flush with the floor. This was the first time he had seen this type of installation on these devices.

Burnham clarified with Wenning that prior to the June 30 visit, he visited in March of this year. Wenning said it is the last reported clean-out we have. Burnham asked if they are self-reported by the franchisee or owner. Wenning confirmed they are and that someone with the food service establishment reported one in March. That is the most recent in the database. Burnham asked Pulliam when he acquired the property. Pulliam said his company acquired this location sometime in June or July this year.

Sherman asked what the approximate cost of a grease interceptor was. Wenning said the market price for a hydromechanical interceptor, the 275-gallon model, is around \$4,800 retail through the manufacturer. There would also be installation costs. If they were to go concrete, that would be \$6,000-\$8,000.

Ehman asked how Arby's ranks with other fast food restaurants that also have deep frying versus a sit-down restaurant in terms of grease generated. Wenning said, generally, looking at the different classes of restaurants, Arby's would be grouped in with the other fast food restaurants because they have fat fryers. Fries, onion rings, and mozzarella sticks will be the major generator, and less so the burgers versus the cut deli meat. The presence of fat fryers puts them together in the same class. Ehman asked if sit-down restaurants are more or less. Wenning said they are more, the issue being flatware cleaning. Fast food has single disposable flatware that will be thrown away, whereas sit-down restaurants have knives, forks, and dishwashers that will put more grease back into the system.

Wheeler said the staff recommends that the appeal be denied and the notice of violation upheld.

Burnham moved, and White seconded the motion to uphold the staff recommendation to deny the appeal of the NOV. Motion carried, seven ayes.

REQUEST FOR APPROVAL OF AN AGREEMENT WITH INDIANA UNIVERSITY – WASTEWATER SAMPLING –NTE \$56,129.10

Wenning presented an agreement for the wastewater surveillance program partnership between CBU, IU, Monroe County Health Department, and IU Health. The agreement lays out the CBU portion, which is payments for the services rendered by IU and responsibilities within the sampling program.

Sherman asked if this agreement comes in conjunction with the research proof of an IU faculty member who spoke with the board at a previous meeting. Wenning confirmed this agreement is in conjunction with Dr. Justin Greaves' research.

White said that we were paying for this for the out-of-state lab and asked if we have you combined the two. Wenning said we pay \$330 a sample there, and we sample both plants once a week.

White said that this agreement might cost more, but the trade-off is that we are going to get a get quicker turnaround on the results. It will give us the capability to test on a wide range of viruses depending on what the county health department looks for or what they need assistance with. As he talked with Professor Greaves and the health department, they are excited about this allowing the health care system to deal more quickly to find out where trends are and staffing accordingly if need be, and not when we are caught at a time when we have a spike in COVID or flu.

Wenning added that this also doubles the weekly samples we take. Currently, we are sampling at Blucher Poole, and Dillman wastewater treatment plants one day a week. This program will have us sampling every Tuesday and Thursday at both plants. White said that sometimes there were spikes, but this gave us a second sample in that week so that we could see if that was an anomaly or not.

Wenning said the surveillance is expanding beyond the city. They are also sampling Ellettsville, south-central, the Caslon wastewater plant, and a couple of counties with which IU Health is working.

White said the plan is with the city to partner to do the sample sites at the plants, and the university will do a couple of campus-related sites. We are discussing with IU Health to do Paoli and Bedford, and we asked the county commissioner for assistance to do Ellettsville and the southwest district. This will give us eight sites in the region, our public health regional service area, where we need to be careful when these kinds of infections happen.

White asked if he should abstain from voting since he is an IU employee.

Wheeler said the rule is whether or not your employment somehow impacts your decision regarding a matter. If your choice to weigh in on this matter is influenced by your employer and employment, then you should abstain. He clarified, does your immediate boss or the bosses above you have an influence on you to cause you to make a choice that you would otherwise not want to make as a member of this board representing this utility?

White said he would abstain since he was involved with the community relations aspect and putting a partnership together.

Burnham moved, and Debroy seconded the motion to approve the agreement with IU. Motion carried, six ayes, zero nays, one abstention.

REQUEST FOR APPROVAL OF AN MOU BETWEEN CBU AND BLOOMINGTON, IN PROPERTIES, LLC. –WATER MAIN RELOCATION

This item was removed from the agenda.

REQUEST FOR APPROVAL OF AN AGREEMENT WITH MICHAEL AND TAMERA MACHANGO – SEWER MAIN EXTENSION

Wheeler presented an agreement with a husband and wife, the owners of two parcels of property. They own property on South Peachtree Lane, and they petitioned for sewer service and need an extension of the sewer main, which stops on West Allen St., which stops at their street. The sewer main would be installed by the Manchengos in lieu of paying a deposit for the installation cost and having CBU then install it.

The extensions would continue the main by running it east along w. Allen St., then turning north by Peachtree Lane just to the edge of the two properties and stopping there. This extension serves those two properties, and there is potential for three other properties on the line to also connect as subsequent connectors. There would be a revenue allowance to the Manchengos for their two properties. Each one of those properties, upon connection, would receive a \$1,014.12 revenue allowance. There is also the opportunity to be entitled to a subsequent connector refund if any of the three potential subsequent connectors would connect within ten years of completion of the main installation.

Sherman asked if CBU does an examination. Wheeler answered yes. The agreement calls for CBU to review the line as proposed. They then see if the line is installed to determine whether it has been installed according to the specifications. CBU reviews the specs and ensures that it is all something that CBU would have put in its own place and would like to accept into its inventory.

Ehman asked how this relates to the CBU service boundary. Peden answered those areas are reviewed by Director Kelson and City Legal each time and that it has been reviewed and passed. It is within city limits. Ehman confirmed that it is in city limits proper and not Area B. Wheeler confirmed it is in city limits.

Burnham moved, and Debro seconded the motion to approve the agreement for sewer extension with Michael and Tamera Manchengo. Motion carried, seven ayes.

REQUEST FOR APPROVAL OF AN AGREEMENT WITH COMMONWEALTH ENGINEERS, INC. – BOOSTER PUMP STATION IMPROVEMENTS

Hudson presented an agreement for two booster stations that need replacement and redesign. Staff wants to hire Commonwealth Engineers to do the design, alternative projects, delivery assistance, and construction phase services for both the south-central station and the west booster station for \$408,435.00.

Burnham moved, and Debro seconded the motion to approve the agreement with Commonwealth Engineers. Motion carried, seven ayes.

REQUEST FOR APPROVAL OF AN AGREEMENT WITH O.W. KROHN & ASSOCIATES, LLC. – CONSULTATION FOR THE 2022 WATER WORKS REVENUE BOND ISSUANCE

Havey presented an agreement for consulting work that was completed for the bond sale around June. The final payment is going out for that. The agreement was for \$50,000.00.

Burnham said the agenda said approval for an agreement and asked if the work had already been done. Havey said it was, and it was part of the bond sale.

Burnham moved, and Debro seconded the motion to approve the agreement with O.W. Krohn & Associates. Motion carried, seven ayes.

REQUEST FOR APPROVAL OF AN AGREEMENT WITH BBC PUMP AND EQUIPMENT CO., INC. – INFLUENT PUMP REBUILD AT BLUCHER POOLE WWTP

Blucher Poole Superintendent Potts presented an agreement for the rebuild of one of five influent pumps. It was disassembled, and found that it needed major components like an impaler and bearings. The initial estimate was that they could take it to their shop, replace seals and gaskets, and clean it up. It is important as it pumps between two and three million gallons daily. Depending on the flow, we sometimes get up to 14 mg/d. It has been down since March or April, and we have had mostly dry weather, but we will need it soon.

Ehman asked what the plant’s trend since the new hospital came online. Potts said it had not impacted much. There was a slight increase in flow volume. They had experienced not just the summer but very low flow this far into the fall, and we believe it is related to other lift stations that are not online. IU put in a bar screen to take out solids, which seems rather effective.

Burnham moved, and Debro seconded the motion to approve the agreement with BBC Pump, Inc. Motion carried, seven ayes.

OLD BUSINESS: None

NEW BUSINESS: None

SUBCOMMITTEE REPORTS: None

STAFF REPORTS:

Havey reported the following:

- CBU staff will bring a sewer and stormwater rate case to the board on October 24.
- Katherine Zaiger was introduced as the Assistant Director - Environmental Groups
- Toby Axsom went to the AWWA meter assembly contest and won our district and will participate in the state contest next year.

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: Burnham moved to adjourn; the meeting adjourned at 6:18 p.m.

Jeff Ehman, President

Date

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 10/28/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
American Pump Repair & Service, INC	78082	BP22-151 Jam washer & spare for Yeoman waste sludge pump	296.00		296.00	
Apple, INC	AJ38671025	iPad Pro 12.9", AppleCare+, Apple Pencil for J Wenning - #222675	1,457.00	582.80	874.20	
Aramark Uniform & Career Apparel Group, INC	09/30/22 Supply	Weekly mats & supplies - 09/01-09/30/22 - MN, SC, BP, DR	1,698.32	699.15	999.17	
Arctic Glacier USA, INC	3061228001	Ice delivered on 10/07/22 - 196 @ 2.19 - TD22-527	444.24	177.70	244.33	22.21
B&H Electric and Supply, INC	872510	MM22-357 Roto dip elec motor rebuild	395.71	395.71		
Barry Company, INC	039310	Red hat valve for air cylinders - MM22-333	1,289.33	1,289.33		
Barry Company, INC	039311	Red hat valve for air cylinders - MM22-334	1,289.33	1,289.33		
Biochem, INC	22903	Sodium Bicarbonate delivered 09/29/22 - DS22-018	1,850.00		1,850.00	
Black Lumber Co. INC	520605	Paper towels, trash bags, bucket, door stop - ENV22-257	38.09	38.09		
Black Lumber Co. INC	521331	Great Stuff for gaps & cracks (5) - TD22-526	49.95			49.95
Bloomington Paint & Wallpaper Co	00468177	Rustoleum paint, wooster covers - DM22-148	146.57		146.57	
Brehob Corporation	202019	MM22-346 Main Plant Air dryer Mufflers	312.55	312.55		
Brehob Corporation	202641	MM22-355 4 Blow off mufflers for main plant air comp dryer	495.10	495.10		
Brenntag Mid-South, INC	BMS256664	Robin 120 Polymer - 4,600 @ 1.4550 delivered 10/06/22 - MN22-195	6,693.00	6,693.00		
Brenntag Mid-South, INC	BMS258590	Sodium hydroxide - 22,911.0039 @ .4245 delivered 10/06/22 - MN	9,725.72	9,725.72		
Brenntag Mid-South, INC	BMS260702	Robin 120 Polymer - 4,600 @ 1.4550 delivered 10/12/22 - MN22-201	6,693.00	6,693.00		
BSA Environmental Services, INC	COB 22-20	Phytoplankton (2) analyses with biovolume, 2 Cyanotoxi-ENV22-256	1,490.00	1,490.00		
BSA Environmental Services, INC	COB 22-21	Phytoplankton (2) analyses with biovolume, 2 Cyanotoxi-ENV22-270	1,490.00	1,490.00		
BSA Environmental Services, INC	COB 22-22	Phytoplankton (2) analyses with biovolume, 2 Cyanotoxi-ENV22-270	1,490.00	1,490.00		
Carahsoft Technology Corporation	35138840INV	ENG22-054 Bentley WaterCad Subscription 10/13/22-10/12/23	5,410.00	2,164.00	3,246.00	
Central Indiana Hardware Co., INC	7310482	PUR22-300 6 Complete door hardware set std for restrooms.	202.02	80.81	121.21	
Chemical Resources, INC	092322	Sodium Aluminate - 45,340 @ .3312 delivered 09/23/22 - DR	15,016.61		15,016.61	
Chemtrade Chemicals Corporation	93426863	Alum Sulfate - 11.456 @ 494.00 delivered 09/30/22 - MN	5,659.26	5,659.26		
Cintas First Aid & Safety #2	8405897320	Restock first aid cabinet @ Dillman WWTP - 09/30/22 - DR22-077	74.57		74.57	
Cintas First Aid & Safety #2	8405913807	Restock first aid cabinet @ Monroe - 10/07/22 - MN22-199	62.33	62.33		
City Of Bloomington	09/30/22 Fuel	Fuel charges for all utilities vehicles - September 2022 - ACCT	21,334.24	7,689.07	13,645.17	
City Of Bloomington	2022-00001669	Set rate for all vehicle parts & repairs - October 2022 - ACCT	42,766.59	13,001.04	29,765.55	
Commercial Service Of Bloomington, INC	S232272	PUR22-316 RTU#4 Dedicated to Server room is not keeping cool	203.72	81.49	122.23	
Commercial Service Of Bloomington, INC	S236224	PUR22-317 Remove previously diagnosed Mitsu, minisplit ceiling	460.42	184.17	276.25	
Commercial Service Of Bloomington, INC	S237175	PUR22-318 RTU Serving IT room is over heating	868.69	347.48	521.21	
Commercial Service Of Bloomington, INC	S237363	PUR22-319 VAV unit 2-10 serving the Finance Directors leaking	425.23	170.09	255.14	
Commonwealth Engineers, INC	53781	S22-6610 - Sanitary Lift Station Design - ENG	7,388.00		7,388.00	
Core & Main, LP	Q967989 Credit	Credit memo for Rubber Sealant - PUR22-167	(520.00)	(208.00)	(312.00)	

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 10/28/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
Core & Main, LP	R514393	PUR22-271B - METER PITS, EXTENSION RINGS, HYMAX COUPLERS	12,996.75	12,996.75		
Core & Main, LP	R589107	PUR22-289 - MEGALUGS, GASKETS & TEE BOLTS	5,255.50	5,255.50		
Core & Main, LP	R590162	PUR22-296 - PERMATEX 1 TUBE	100.00	100.00		
Core & Main, LP	R610854	PUR22-298 - STRAW MATTING	450.00			450.00
Core & Main, LP	R635793	PUR22-299 - ANCHOR COUPLINGS, MJ FITTINGS, BRASS FITTINGS, METER	10,828.19	10,828.19		
Core & Main, LP	R637444	PUR22-296 - PERMATEX 1 TUBE	275.00	275.00		
Core & Main, LP	R674366	PUR22-129A - FITTINGS & REPAIR CLAMPS	889.60	889.60		
Daniel M Hudson	ENG22-058	Parking reimbursement while at IDEM meeting - ADMIN22-058	15.00	6.00	9.00	
Donohue & Associates INC	14079-05	D22-126 - Culvert Inspection & Repairs @ E Kirkwood & N Dunn-ENG	1,850.00			1,850.00
Eagle Ridge Civil Engineering Services, LLC	274-11	D21-121 - Downtown Culvert Modeling: 1st to Indiana Ave - ENG	5,199.05			5,199.05
Environmental Laboratories, INC	20365501	Iron & manganese analysis for drinking water 09/21/22 - DL22-090	1,085.00	1,085.00		
Environmental Laboratories, INC	20365740	Iron & manganese analysis for drinking water 09/30/22 - DL22-093	840.00	840.00		
Environmental Resource Associates	021732	Coliform Microbe Study, Heterotrophic Plate Study - DL22-091	1,130.83	1,130.83		
Eurofins Eaton Analytical, INC	8100032764	TTHM & HAA5 analysis for drinking water - 09/23/22 - DL22-089	1,719.00	1,719.00		
Everett J Prescott, INC	6076507	TD22-479 1 1/2" FP Ball Valve IP W/L LF, 2" Ball Valve IP W/L	3,529.50	1,411.80	2,117.70	
Everett J Prescott, INC	6079479	TD22-493 1 1/2" Omni C2 Meters MS	4,731.00	1,892.40	2,838.60	
Fastenal Company	INBLM229389	Supplies for machine - 09/30/22 - PUR	1,745.09	911.59	833.50	
Global Equipment CO., INC (Global Industrial)	119637507	PUR22-302 16"W 3 Step steel rolling ladder 10"D top step - 318P	156.94	62.78	94.16	
Gripp, INC	3690	S22-6500 - Smart Cover Remote Collection System Monitoring - ENG	127,885.00		127,885.00	
HACH Company	13263805	MN22-188 3 Sulfate reagents for daily lab tests	168.66	168.66		
HACH Company	13265794	MN22-170 16 TNT Ammonia reagents / 25pk	1,362.59	1,362.59		
HB Warehouse LLC (Resource Services)	2923	MN22-187 48" 36" Dust mop,dust mop handle,5"x48" dust mop frame	161.61	161.61		
HB Warehouse LLC (Resource Services)	2925	BP22-163 S20-COVID Nitrile gloves XL & MED,Embassy kitchen towel	645.64		645.64	
HB Warehouse LLC (Resource Services)	3026	MN22-187 Dust mop handle,5"x48" dust mop frame, 5"x36" frame	65.93	65.93		
HB Warehouse LLC (Resource Services)	3144	MN22-187B01 5"x48" dust mop frame	8.43	8.43		
HD Supply Facilities Maintenance, LTD (USABlueBook	105972	DL22-086 Glass filters. TNT844,TNT843,Agar tubes,TNT835,TNT829	2,114.63		2,114.63	
HD Supply Facilities Maintenance, LTD (USABlueBook	114730	BP22-164 Elite PH pocket tester	135.80		135.80	
HD Supply Facilities Maintenance, LTD (USABlueBook	115030	BP22-160 Glass filters, TNT 832 Ammonia reagent HR 25/pk	669.53		669.53	
HD Supply Facilities Maintenance, LTD (USABlueBook	115078	BP22-164 Pipet tip, blue agar plates	1,321.60		1,321.60	
HD Supply Facilities Maintenance, LTD (USABlueBook	119425	ENV22-235A DPD 4 for 10ml, meter box key, DeWalt battery pack	222.38	222.38		
HD Supply Facilities Maintenance, LTD (USABlueBook	125484	BP22-167 TNT LR 843, TNT 844 Lab reagents for phosphorus	815.57		815.57	

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 10/28/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
HD Supply Facilities Maintenance, LTD (USABlueBook)	126692	DL22-094 TNT831 LR ammonia testing vials (25/pk)	254.69		254.69	
HD Supply Facilities Maintenance, LTD (USABlueBook)	126899	DL22-094 Glass filters. TNT844,TNT843,bags,TNT829	2,222.92		2,222.92	
HD Supply Facilities Maintenance, LTD (USABlueBook)	127042	BP22-168 Sludge judges to measure blanket depths	414.89		414.89	
HD Supply Facilities Maintenance, LTD (USABlueBook)	128177	DL22-072 TNT830 ULR ammonia testing vials (25/pk)	951.27		951.27	
HD Supply Facilities Maintenance, LTD (USABlueBook)	128216	DL22-086 TNT832 HR ammonia testing vials (25/pk)	249.12		249.12	
HD Supply Facilities Maintenance, LTD (USABlueBook)	133067	DR22-080 I-Chem Wide-Mouth Bottles 1000 ml 50/case	280.50		280.50	
HD Supply Facilities Maintenance, LTD (USABlueBook)	970745	BP22-067BO2 TNT 830, LR Ammonia	78.23		78.23	
Holly A McLaughlin	ADMIN22-067	Reimbursement for INAWWA Meeting in Sullivan - ADMIN22-067	164.80	164.80		
IDEXX Laboratories, INC	3114801022	DL22-092 6 Quanti-tray 2000 97 wells 100/bx	1,764.51	1,764.51		
Indiana Underground Plant Protection Service, INC	100037	Monthly per ticket fee for line locates - September 2022 - TD	2,253.40	901.36	1,352.04	
Industrial Service & Supply, INC	73767	Suction hose 2", cam-lock, hose nipples, clamps, strain-TD22-502	477.96	191.18	262.88	23.90
Interstate All Battery Center of Bloomington, INC	1903301012969	Batteries to rebuild UPS batter back-up @ Monroe - MN22-363	235.20	235.20		
Interstate All Battery Center of Bloomington, INC	1903302013184	Batteries 6V 10AH SLA .187 Faston (4) - TD22-524	72.60	72.60		
Irving Materials, INC	11208678	Concrete - Water @ 4500 N Northwoods Lane - 09/27/22 - TD	500.00	500.00		
Irving Materials, INC	11208679	Concrete - Storm @ 1705 Devon Lane - 09/27/22 - SW, TD	1,212.25			1,212.25
Irving Materials, INC	11209338	Concrete - Water @ 4500 North Northwoods Lane - 09/28/22 - TD	500.00	500.00		
Irving Materials, INC	11210038	Concrete - Water @ Cradle Ct - 09/29/22 - TD	500.00	500.00		
Irving Materials, INC	11210728	Concrete - Water @ Crandall Ct - 09/30/22 - TD	1,609.75	1,609.75		
Irving Materials, INC	11211419	Concrete - Water @ Edward Ct & Crandall Ct - 10/03/22 - TD	2,633.50	2,633.50		
IU Health OCC Health Services	00135833-00	DS Breath Alcohol test - DOT FOR 1 TD employee 09/20/22-TD22-528	50.00	20.00	27.50	2.50
IU Health OCC Health Services	00135834-00	DS DOT 5 Panel E Screen for 1 TD employee - 09/13/22 - TD22-528	50.00	20.00	27.50	2.50
IU Health OCC Health Services	00135836-00	DS DOT 5 Panel E Screen for 1 TD employee - 09/14/22 - TD22-528	50.00	20.00	27.50	2.50
IU Health OCC Health Services	00135837-00	DS DOT 5 Panel E Screen for 1 TD employee - 09/13/22 - TD22-528	50.00	20.00	27.50	2.50
IU Health OCC Health Services	00136205-00	Vaccine Hep B, Admin toxoid single for 1 TD employee - TD22-529	130.00	52.00	71.50	6.50
IU Health OCC Health Services	00136410-00	DS DOT 5 Panel E Screen for 1 TD employee - 09/29/22 - TD22-530	50.00	20.00	27.50	2.50
IU Health OCC Health Services	00136411-00	DS DOT 5 Panel E Screen for 1 TD employee - 09/29/22 - TD22-530	50.00	20.00	27.50	2.50
IU Health OCC Health Services	00136412-00	DS Breath Alcohol test - DOT FOR 1 TD employee 09/30/22-TD22-530	50.00	20.00	27.50	2.50
IU Health OCC Health Services	00136413-00	DS breath alcohol test for 1 Dillman employee 09/28/22 DR22-145	50.00		50.00	
J&S Locksmith Shop, INC	240490	Edging blade for weed eater - PUR22-307	19.74	7.90	11.84	

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 10/28/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
J&S Locksmith Shop, INC	240765	FS 240 Stihl Trimmer for cutting brush - ENV22-267	592.09			592.09
J&S Locksmith Shop, INC	240825	Keys made for elevator @ Dillman - DM22-142	15.00		15.00	
JCI Jones Chemicals, INC	896973	Sodium Hypochlorite - 4,5293 @ 2.0402 delivered 09/29/22 - MN	9,240.06	9,240.06		
JCI Jones Chemicals, INC	897066	Sodium Hypochlorite - 4,004 @ 2.0402 delivered 09/30/22 - DR	8,168.96		8,168.96	
JCI Jones Chemicals, INC	897483	Sodium Hypochlorite - 4,555 @ 2.2421 delivered 02/11/22 - MN	10,212.77	10,212.77		
John Deere Financial f.s.b. (Rural King)	23703	Epoxy paint, socket sets for maintenance shop - DM22-136	133.92		133.92	
John Deere Financial f.s.b. (Rural King)	51539	Mailbox, mounting board, numbers, screws, concrete - MM22-361	176.91	176.91		
John Deere Financial f.s.b. (Rural King)	73555	Terra cotta pots (8) for mum for plant open house - DM22-147	71.92		71.92	
Jule Lynn Shapiro	10/06/22	Training & indexing in OnBase System-09/13-10/05/22-ACCT22-113	925.00	370.00	555.00	
Kirby Risk Corp	0740-1011471	B32 Heater element (4) - TD22-519	142.64		142.64	
Kirby Risk Corp	S112205275.001	Tan twister 750 ct jar of wire nuts - DM22-134	123.90		123.90	
Kirby Risk Corp	S112205275.002	Plus Alto bulbs (30) for tunnel - DM22-134	168.00		168.00	
Kirby Risk Corp	S112208504.001	Speed grip conduit wire puller - DM22-137	293.80		293.80	
Kirby Risk Corp	S112209515.001	Light bulbs for tunnel area - DM22-138	336.00		336.00	
Kirby Risk Corp	S112213092.001	B32 Overload heater 120mb light bulbs (20) - TD22-518	23.60		23.60	
Kirby Risk Corp	S112222155.001	Misc parts for grit building and new sump pump- DM22-144	399.71		399.71	
Kleindorfer Hardware & Variety	09/25/22 CBU	Misc parts & supplies - 08/26-09/15/22 - TD,MS,MN,ENV,DR,BP,SW	1,196.02	701.25	421.54	73.23
KMP Hydrant Services, LLC	1698	2022 Hydrant Maintenance & Capacity Testing - ENG	41,641.50	41,641.50		
Koorsen Fire & Security, INC	IN00224996	Fire alarm monitoring @ Service Center - 10/01-12/31/22 - PUR	103.86	41.54	62.32	
Milestone Contractors, LP	150505	Asphalt - Water - 09/06-09/23/22 - TD	2,318.49	2,318.49		
Monroe County Government	20221007-COBU	Misc copies made - 09/21-09/28/22 - ENG	12.00	4.80	7.20	
Nugent, INC (Utility Supply Company)	1415983	TD22-465 725 11 Vestal lid for Non-Recessed Frame MS	31,900.00	12,760.00	19,140.00	
Nugent, INC (Utility Supply Company)	1417412	PUR22-305 - METER PITS	2,432.80	2,432.80		
Nugent, INC (Utility Supply Company)	1416173A	PUR22-290A - BRASS BEND 90° 1" COMP X 1" COMP	1,064.25	1,064.25		
Nugent, INC (Utility Supply Company)	1416173B	PUR22-290B - BRASS FITTINGS, ADAPTERS, 3-PART UNIONS	3,903.55	3,903.55		
Office Depot, INC	260908790001	HP 30A black toner cartridges - PUR22-264	112.84	45.14	67.70	
Office Depot, INC	261895708001	Rolls of plotter paper for T1300 plotter (4) - ENG22-046	347.96	139.19	208.77	
Office Depot, INC	264356813001	Wall pocket, telephone stand - BC22-020	22.70	9.08	13.62	
Office Depot, INC	264824771001	Credit-Rolls of plotter paper for T1300 plotter (4) - ENG22-046	(347.96)	(139.19)	(208.77)	
Office Depot, INC	267585277001	Clock, steno book, clasp envelopes, correction tape - ENG22-055	44.90	17.96	26.94	
Office Depot, INC	267585277002	Page reinforcements (2 pk) - ENG22-055	.76	.31	.45	
Office Depot, INC	267585280001	Tape pad 2x6 - (1 pk) - ENG22-055	6.19	2.48	3.71	
Office Depot, INC	267585281001	Gel pens (1 dz), Protector sheets (1 bx) - ENG22-055	14.42	5.77	8.65	
Office Depot, INC	267585282001	Uniball black pens (1 dz) - ENG22-055	1.16	.47	.69	
Office Depot, INC	267585288001	Highlighter pens (1 dz) - ENG22-055	12.79	5.12	7.67	
Office Depot, INC	267842572001	Dry eraser, Markers (1 dz), Sharpie markers (1 dz) - ADMIN22-065	16.68	6.68	10.00	

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 10/28/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
Office Depot, INC	269021089001	Accordion file pockets (5) - TD22-506	30.95	12.38	17.02	1.55
Office Depot, INC	269150333001	Misc toner for Meter Service Dept - TD22-514	603.34	603.34		
Office Depot, INC	269380385001	White, Blue flag post-its (3 pks each) - PUR22-314	39.60	15.84	23.76	
Office Depot, INC	269380388001	Yellow, Neon Pink flag post-its (3 pks each) - PUR22-314	49.53	19.82	29.71	
Office Depot, INC	269380392001	Green flag post-its (3 pk) - PUR22-314	26.97	10.79	16.18	
Office Depot, INC	269964247001	Yearly calendars, imaging drums, toner cartridges - MN22-194	526.46	526.46		
Office Depot, INC	270382304001	Moistener for envelopes & fingertip, pens, ink refills -DR22-076	20.75		20.75	
Office Depot, INC	270382305001	Dust mop handle - DR22-076	16.99		16.99	
Office Depot, INC	270382306001	Coat rack - DR22-076	40.99		40.99	
Office Depot, INC	270453929001	Duster (10), Letter size folders (1 bx) - ACCT22-112	27.65	11.06	16.59	
Office Depot, INC	270453930001	Envelope opener - (2) - ACCT22-112	13.58	5.44	8.14	
Pace Analytical Services, INC	2250200871	MET ICPMS 200.8 customers water tested for lead - ENV22-251	80.36	80.36		
Paragon Micro, INC	S3394286	Dell Thunderbolt Dock for Troy Powell - #223016	338.99	135.60	203.39	
Quality Supply & Tool Co INC	15797	TD22-438 Blade for RC-2375	37.07	37.07		
Quality Supply & Tool Co INC	16824-00	TD22-70BO Flash light Dewalt MS	101.68	101.68		
Quality Supply & Tool Co INC	300026-00	ENV22-245 5/8" x 100' Pro Series Hose	110.55			110.55
Quality Supply & Tool Co INC	300153-00	TD22-504 Milwaukee Battery,grinder,search light,fuel hacksaw	1,143.82	457.53	686.29	
Quality Supply & Tool Co INC	300157-00	TD22-503 Leaf blower	133.66			133.66
Quality Supply & Tool Co INC	300249-00	TD22-515 Garden hose 50' MS	20.06	8.02	12.04	
Quality Supply & Tool Co INC	300337-00	TD22-521 Sawzall blades - 5pk, 9x3/4 pruning blade	51.35			51.35
Richardson Enterprises of Blqtn,LLC (FastSigns)	INV-55378	PUR22-310 4th Street Jordan River Traffic signs for Public Works	427.30			427.30
Richardson Enterprises of Blqtn,LLC (FastSigns)	INV-55431	PUR22-309 4th Street Jordan River Traffic signs for Public Works	46.67			46.67
Rogers Group, INC	0071191047	Stone #2 - Storm - 09/13/22 - SW, TD	96.95			96.95
Rogers Group, INC	0071191048	Stone #53 - Water - 09/13/22 - TD	95.19	95.19		
Rogers Group, INC	0071191049	Stone #53 - Water - 09/14-09/15/22 - TD	185.04	185.04		
Rogers Group, INC	0071191050	D22-128 - Stone #11 & #53 - Water - 09/14-09/15/22 - SW, TD	1,410.68	291.78		1,118.90
Rogers Group, INC	0071191188	D22-128 - Stone #11 & #53 - Stock - 09/19-09/23/22 - SW, TD	952.59	201.44	276.98	474.17
Rogers Group, INC	0071191323	Stone #11 & #53 - Water & Stock - 09/26-09/29/22 - TD	440.38	222.78	199.46	18.14
Rosen & Rosen Industries (R&R Industries)	631095	PUR22-285 25 Small safety vests, 25 Meduim safety vest TD	667.04	266.82	400.22	
SSW Enterprises, LLC (Office Pride)	Inv-106974	Monthly cleaning service @ Blucher Poole - 9/1-9/30/22 - BP, PUR	1,169.35		1,169.35	
SSW Enterprises, LLC (Office Pride)	Inv-106976	Monthly cleaning service - 9/1-9/30/22 - Dillman WWTP - DR, PUR	1,189.63		1,189.63	
SSW Enterprises, LLC (Office Pride)	Inv-106978	Monthly cleaning service @ Monroe WTP - 9/1-9/30/22 - MN, PUR	1,169.48	1,169.48		
SSW Enterprises, LLC (Office Pride)	Inv-106981	Monthly cleaning service @ Service Center - 9/1-9/30/22 - SC,PUR	3,053.04	1,221.22	1,831.82	
SSW Enterprises, LLC (Office Pride)	Inv-106982	Weekly electrostatic cleaning at plants - PUR	1,550.00	516.67	1,033.33	
State Of Indiana	10/04/22 CBU	Monthly Water Usage - 09/01-09/30/22 - MN	15,670.18	15,670.18		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 10/28/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
Sunbelt Rentals, INC	131201886-0001	Cut-off saw 14" 5hp 5" cut Husqvarna Model K770 - TD22-505	990.00		990.00	
Synchrony Bank	447397849539	ENV22-218 10 Konie 4.5 oz Rolled Rim Cone Cup (5000 pack)	980.60	980.60		
Synchrony Bank	473683456896	TD22-478 D22-128 Spalding 3.5" Round pole ground sleeve	21.99			21.99
Synchrony Bank	486347695763	TD22-492 Mars - 19164 Start/Potential relay for Lift Station	185.64		185.64	
Synchrony Bank	536737473339	TD22-489 Stylus pens for iPads - 36pk (Blk/Silv)	10.99	4.40	6.04	.55
Synchrony Bank	544534768799	TD22-460 USB-C to USB-C Cord	9.89			9.89
Synchrony Bank	564845796357	ITS220045A 27" Touch screen TV for Jill Minor	822.99	329.20	493.79	
Synchrony Bank	646389949345	ITS220171B Components needed to set up the SC digiboards	226.47	90.59	135.88	
Synchrony Bank	679689349974	TD22-462 Logitech Wireless Mouse for Austin Krebs	19.99	8.00	10.99	1.00
Synchrony Bank	739668494946	TD22-482 Sandisk 32GB Flash Drives 10 pk	69.98	27.99	38.49	3.50
Synchrony Bank	835383347349	DR22-072 Disposable plates,cravebox snack box,wrappers,baskets	128.62		128.62	
Synchrony Bank	844863948954	TD22-478 D22-128 Basketball Goal	289.99			289.99
Synchrony Bank	846836987857	ENG22-047 12x18 Alum High Intensity Sign "No Parking Do Not Bloc	46.20	18.48	27.72	
Synchrony Bank	894877867396	DR22-072 Frito-Lay Classic Mix Variety	30.69		30.69	
Synchrony Bank	944585676746	TD22-497 Lacrosse men's grange 18" waterproof boots size 7 #636	99.95			99.95
Terminix International	425369516	Pest control @ Dillman WWTP - 09/30/22 - DR	479.64		479.64	
Tom H Lewis (Lewis Municipal Sales)	LSI092422-S2	TD22-490 Line Locator	3,200.00	1,280.00	1,920.00	
ULINE, INC	154310391	PUR22-301 18x12x12 Clear storage box 6/ct, 18x12x7 Clear storage	150.77	60.31	90.46	
ULINE, INC	154657485	DR22-078 Industrial cleaning equipment for Operations-to be used	744.27		744.27	
ULINE, INC	154709533	MN22-198 Uline Super Gripton glove/12pk sizes XL L M	267.64	267.64		
UniFirst Corporation	1630195559	PUR22-304 Swtshirt-1/4zip thermlnd fleec 2XL Long Justin White	34.91			34.91
UniFirst Corporation	1630196725	PUR22-304 Swtshirt-1/4zip thermlnd fleec L Logan Sceiber	33.42	13.37	18.38	1.67
UniFirst Corporation	1630198409	PUR22-304 Swtshirt-1/4zip thermlnd fleec 3XL Zach	36.85		36.85	
UniFirst Corporation	1630199450	PUR22-304 Swtshirt-1/4zip thermlnd fleec 4XL Jonathan Deckard	33.28	13.31	18.31	1.66
United Parcel Service, INC	0000430948402	Shipping charges - 08/30-10/01/22 - ENV22-206	62.45	40.85	21.60	
Victor A Kelson	ADMIN22-066	Parking reimbursement while at IDEM meeting - ADMIN22-066	15.00	6.00	9.00	
Virtuoso Sourcing Group, LLC	29863	Collection Agency Fee - 09/30/22 - AR	40.97	16.39	24.58	
Virtuoso Sourcing Group, LLC	29864	Collection Agency Fee - 09/20-09/28/22 - AR	329.91	131.96	197.95	
W.W. Grainger, INC	9455934761	PUR22-303 6 Filter fits Hasley Taylor Brand (Drinking Fountains)	617.22	246.89	370.33	
W.W. Grainger, INC	9457293372	BP22-165 Ball valve for Solids Bldg 1 1/2" hose	27.04		27.04	
Water Solutions Unlimited, INC	107588	Copper Sulfate MS635-T300, WSU SOD PERM 20-T264 - MN22-196	12,972.00	12,972.00		
Water Solutions Unlimited, INC	107649	Copper Sulfate MS635-T300, WSU SOD PERM 20-T264 - MN22-202	12,972.00	12,972.00		
Water Solutions Unlimited, INC	107696	Sodium Thiosulfate - 300 @ 4.45 delivered 09/29/22 - MN	1,335.00	1,335.00		
Wessler Engineering, INC	38946	S21-6508 - SCADA Asset Management @ Blucher Poole - ENG	5,541.90		5,541.90	

City of Bloomington Utilities
 Accounts Payable by G/L Distribution Report
 Paydate: 10/28/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
Xylem Water Solutions USA, INC	3556C40522	DM22-056BO Wall mount 3.8 FLA duplex	4,866.20		4,866.20	
Xylem Water Solutions USA, INC	3556C40709	DM22-056BO Installation kits,chains,chain fittings,safety hooks	1,302.94		1,302.94	
Young Trucking, INC	119220	Hauling sludge from Blucher WWTP 09/27-09/30/22 - BP	1,192.77		1,192.77	
Grand total:			<u>539,551.97</u>	<u>250,401.96</u>	<u>276,708.98</u>	<u>12,441.03</u>

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 10/20/22

Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	8123347689 10/22	812-334-7689 Service - Utilities - 10/07-11/06/22	940.41	376.16	564.25
City Of Bloomington Utilities	201411-001 9/22	Service - 201411-001 Hydrant Meter 73497245	153.94	153.94	
City Of Bloomington Utilities	201428-001 9/22	Service - 201428-001 Hydrant Meter 61221925	62.77	62.77	
City Of Bloomington Utilities	201435-001 9/22	Service - 201435-001 - Hydrant Meter	134.95	134.95	
City Of Bloomington Utilities	201481-001 9/30	Service - 201481-001 - Hydrant Meter	35.94	35.94	
City Of Bloomington Utilities	36777-001 9/22	36777-001 Tamarron LS Water/Wastewater charges	25.15		25.15
City Of Bloomington Utilities	39355-001 9/22	39355-001 Dillman WWTP Water/Wastewater charges	1,688.82		1,688.82
City Of Bloomington Utilities	40754-001 9/22	40754-001 Blucher Poole Water/Wastewater charges	1,352.42		1,352.42
City Of Bloomington Utilities	50913-001 9/22	50913-001 Service Center Water/Wastewater charges	894.63	357.85	536.78
Comcast Cable Communications, INC	852920119 10/22	8529201190490580 Service @ Service Center - 10/15-11/14/22	36.94	14.78	22.16
Duke Energy	2132-9134 9/22	Service - Cedar Chase Lift Station - 08/27-09/27/22	43.56		43.56
Duke Energy	2132-9192 10/22	Service - Gentry E Lift Station - 09/03-10/04/22	91.92		91.92
Duke Energy	2132-9217 9/22	Service - Woodhaven Drive Lift Station - 08/27-09/27/22	53.46		53.46
Duke Energy	2132-9241 10/22	Service - Winston Thomas Lift Station - Lighting 09/10-10/10/22	188.05		188.05
Duke Energy	2132-9275 10/22	Service - Hyde Park / Olcott Lift Station - 09/13-10/11/22	75.64		75.64
Duke Energy	2132-9308 10/22	Service - Jeffrey Lift Station - 09/08-10/06/22	22.66		22.66
Duke Energy	2132-9324 10/22	Service - Barge Lane SW Tank - 09/13-10/11/22	46.21	46.21	
Duke Energy	2132-9374 10/22	Service - Dogwood Booster Station - 09/09-10/07/22	382.67	382.67	
Duke Energy	2132-9423 10/22	Service - Dillman WWTP @ 100 W Dillman Road 08/27-09/27/22	94,786.30		94,786.30
Duke Energy	2132-9457 9/22	Service - Profile Pkwy Lift Station - 08/26-09/26/22	33.90		33.90
Duke Energy	2132-9481 9/22	Service - Vernal Pike Lift Station - 08/26-09/26/22	143.78		143.78
Duke Energy	2132-9514 9/22	Service - Micro Motors/Grimes Lane Lift Station 08/30-09/28/22	38.68		38.68
Duke Energy	2132-9605 10/22	Service - N Russell Road Booster Station - 08/31-09/29/22	750.79	750.79	
Duke Energy	2132-9663 10/22	Service - Bulk Water Station @ 3230 S Walnut St 09/13-10/11/22	43.91	43.91	
Duke Energy	2132-9697 10/22	Service - Park 37 Lift Station - 09/13-10/11/22	58.96		58.96
Duke Energy	2132-9746 10/22	Service - Hearthstone Lift Station - 09/03-10/04/22	73.37		73.37
Duke Energy	2132-9803 10/22	Service - Tamarron Lift Station - 08/31-09/29/22	872.47		872.47
Duke Energy	2132-9829 9/22	Service - Curry Pike Davis Lift Station - 08/26-09/26/22	190.80		190.80
Duke Energy	2132-9887 10/22	Service - Monroe Hospital Lift Station - 09/08-10/06/22	95.13		95.13
Duke Energy	2132-9902 9/22	Service - East Booster (Outdoor Lighting) - 08/27-09/27/22	12.76	12.76	
Duke Energy	2132-9936 10/22	Service - Cromwell Lift Station - 09/03-10/04/22	33.86		33.86
Duke Energy	2132-9960 9/22	Service - Southwest Booster Station - 08/26-09/26/22	1,096.60	1,096.60	

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 10/20/22

Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Duke Energy	2132-9994 10/22	Service - South Tank @ E Miller Drive - 09/10-10/10/22	176.71	176.71	
Duke Energy	2139-0056 10/22	Service - South Booster Station - 08/27-09/27/22	22,974.55	22,974.55	
Duke Energy	2139-0080 9/22	Service - Cedarview Sims Lift Station - 08/27-09/27/22	26.05		26.05
Duke Energy	2139-0147 9/22	Service - Monroe Intake Tower - 08/27-09/27/22	66,236.80	66,236.80	
Duke Energy	2139-0171 10/22	Service - IU Hospital Force Main Valve - 08/31-09/29/22	13.02		13.02
Duke Energy	2139-0197 10/22	Service - Westwood/Glen Oaks Drive Lift Station 09/09-10/07/22	635.10		635.10
Duke Energy	2139-0254 9/22	Service - 3rd Street Underpass Lift Station - 08/27-09/27/22	33.15		33.15
Duke Energy	2139-0337 9/22	Service - Monroe WTP @ 4770 Shield Ridge Road 08/27-09/27/22	52,509.03	52,509.03	
Duke Energy	2139-0395 9/22	Service - Curry Industrial Park Lift Station - 08/26-09/26/22	32.26		32.26
Duke Energy	2139-0452 10/22	Service - Karst Park Lift Station/Fairgrounds - 09/13-10/11/22	177.17		177.17
Duke Energy	2139-0519 10/22	Service - Southeast Pumping Station & Tank - 08/27-09/27/22	32,522.09	32,522.09	
Duke Energy	2139-0543 10/22	Service - Hyde Park Edward Lift Station - 06/10-08/10/22	96.17		96.17
Duke Energy	2139-0577 10/22	Service - Adams Street Lift Station - 10/13-10/11/22	152.02		152.02
Duke Energy	2139-0600 10/22	Service - Red Bud Tower Tank - 09/13-10/11/22	110.23	110.23	
Duke Energy	2139-0634 10/22	Service - S Washington St Storage - 09/03-10/04/22	279.99	112.00	167.99
Duke Energy	2139-0650 10/22	Service - Winston Thomas Lagoon (lighting) - 09/13-10/11/22	26.51		26.51
Duke Energy	2139-0684 9/22	Service - Monroe Water Treatment Plant Expansion 08/27-09/27/22	1,684.93	1,684.93	
Duke Energy	2139-0775 9/22	Service - NW Park Lift Station - 08/30-09/28/22	43.32		43.32
Duke Energy	2139-0808 9/22	Service - Vernal Pike Lift Station - 08/30-09/28/22	39.64		39.64
Indiana Gas Co. INC (CenterPoint Energy)	N0814658 10/22	Service - 5352776 South Central Booster Station 09/07-10/06/22	17.98	17.98	
Indiana Gas Co. INC (CenterPoint Energy)	N0833866 10/22	Service - 5464376-1 Blucher Poole WWTP - 08/31-09/29/22	62.66		62.66
Indiana Gas Co. INC (CenterPoint Energy)	N1035813 10/22	Service - 5187802-2 Monroe WTP - 09/02-10/05/22	129.69	129.69	
Indiana Gas Co. INC (CenterPoint Energy)	N1059811 10/22	Service - 5520392-0 Dillman WWTP - 09/02-10/04/22	59.59		59.59
Indiana Gas Co. INC (CenterPoint Energy)	N1078457 10/22	Service - 5463700-0 Service Center - 09/07-10/06/22	161.65	64.66	96.99
Indiana Gas Co. INC (CenterPoint Energy)	N1236302 10/22	Service - 5187659-6 Tamarron LS - 09/01-10/03/22	19.29		19.29
Indiana Gas Co. INC (CenterPoint Energy)	N1244359 10/22	Service - 5463945-5 S Washington St Storage - 09/07-10/06/22	21.44	8.58	12.86
Smithville Telephone Co Inc	9011000437 10/22	901-100-0437 Service - Monroe Internet connection 09/01-10/01/22	80.00	80.00	
Smithville Telephone Co Inc	824-2894 10/22	812-824-2894 Service - Dillman fax - 09/02-10/01/22	46.69		46.69
Smithville Telephone Co Inc	824-4901 10/22	812-824-4901 Service - Dillman WWTP - 09/02-10/01/22	218.45		218.45
Smithville Telephone Co Inc	824-7219 10/22	812-824-7219 Service - Monroe intake tower - 09/02-10/01/22	52.70	52.70	
Smithville Telephone Co Inc	824-9513 10/22	812-824-9513 Service - Monroe WTP - 09/02-10/01/22	146.85	146.85	

City of Bloomington Utilities
 Accounts Payable by G/L Distribution Report
 Paydate: 10/20/22

Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Smithville Telephone Co Inc	876-3318 10/22	812-876-3318 Service - Blucher WWTP - 09/02-10/01/22	190.30		190.30
Smithville Telephone Co Inc	876-8264 10/22	812-876-8264 Service - Blucher modem - 09/02-10/01/22	46.69		46.69
Smithville Telephone Co Inc	876-9276 10/22	812-876-9276 Service - Blucher fax - 09/02-10/01/22	46.69		46.69
Utilities District of Western Indiana REMC	52184-001 10/22	Service - 52184-001 - Fieldstone LS - 09/01-10/01/22	653.00		653.00
Utilities District of Western Indiana REMC	75843-001 10/22	Service - 75843-001 - Stone Chase LS - 09/01-10/01/22	135.00		135.00
Grand total:			<u>284,318.86</u>	<u>180,296.13</u>	<u>104,022.73</u>

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF OCTOBER, 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 \$342,104.27

FICA TAX \$20,321.15

TOTAL **\$362,425.42**

City of Bloomington Utilities
 Accounts Payable by Fund Distribution Report
 Paydate: 10/28/22

CUSTOMER REFUNDS

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Mary Sears	20605-002	Customer refund	\$7.27		Refund credit balance after final bill processed.		\$7.27		
Doug Wissing	33297-037	Customer refund	\$55.39		Refund credit balance on closed account. Service put into his name in error.	\$11.37	\$39.26	\$4.76	
Abodes Inc	16368-016	Customer refund	\$3.44		Refund credit balance on closed account.		\$3.44		
Abodes Inc	16356-030	Customer refund	\$14.21		Refund credit balance on closed account.		\$14.21		
Sabahat Yasar	13793-015	Customer refund	\$75.34		Refund credit balance after final bill processed.		\$75.34		
			<u>\$155.65</u>			<u>\$11.37</u>	<u>\$139.52</u>	<u>\$4.76</u>	<u>\$0.00</u>



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Braden Bonczek
DATE: October 6, 2022
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES WITH HARRELL-FISH, INC.

Contract Recipient/Vendor Name:	Harrell-Fish, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-546
Due Date For Signature:	October 24, 2022
Expiration Date of Contract:	1/31/2023
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$6,100.00
Funding Source:	009-52-900008-U62001 010-52-950008-U62001
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Installation of mini-split HVAC unit in meter services lab



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonzcek
DATE: 10/18/2022
RE: REQUEST APPROVAL FOR FIRST AMENDMENT TO AGREEMENT FOR SERVICES WITH HEFLIN INDUSTRIES, INC.

Contract Recipient/Vendor Name:	Heflin Industries, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonzcek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-571 (amending 21-658)
Due Date For Signature:	October 24, 2022
Expiration Date of Contract:	1/31/2023
Renewal Date for Contract:	None
Total Dollar Amount of Contract:	Original NTE: \$10,769.00; New NTE: 14,403.64
Funding Source:	009-61-900004-U62032
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

Summary of Contract: Amendment extends the life of the contract out to December 31, 2022, expands the scope of work to include replacement of two old valves, and increases the not to exceed amount by \$3,634.64.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: October 19, 2022
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH HACH COMPANY

Contract Recipient/Vendor Name:	Hach Company
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	11/30/2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-572
Due Date For Signature:	10/24/2022
Expiration Date of Contract:	November 30,2023
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$845.00
Funding Source:	010-64-950006-U62032
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Annual service/calibration of Hach 3900

MEMORANDUM

TO: Utilities Service Board
FROM: Chris Wheeler, City Legal
RE: Request Approval of MOU for Miller Showers Park
Date: October 12, 2022

This project will construct improvements to the W. Allen Street neighborhood greenway as prioritized by the City's Transportation Plan. In coordination with the project, the City of Bloomington Utilities Department wants to install green stormwater infrastructure in the greenway. This MOU outlines the commitment by CBU to pay for that portion of the project that is associated with the installation of this green stormwater infrastructure. Total green stormwater infrastructure costs are estimated at \$30,000. Construction will occur in 2023.

<u>Project Approvals Timeline</u>		
<u>Approval Type</u>	<u>Status</u>	<u>Date</u>
Funding Approval – CBU MOU	Current Item	10/11/2022
Design Services Contract	Approved	12/8/2020
ROW Services Contract	N/A	--
Public Need Resolution	N/A	--
Construction Inspection Contract	N/A	--
Construction Contract	Future	Nov 2022

Staff Recommendation: Staff recommends approval of this MOU with Engineering.

Board Action: BPW has already reviewed and approved. USB to discuss and vote on the MOU on 10/24/2022

Remaining Action: None



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Daniel Hudson
DATE: 10/07/2022
RE: Request Approval for Professional Electrical Engineering Services
with Wessler Engineering, Inc.

Contract Recipient/Vendor Name:	Wessler Engineering, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2034
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-544
Due Date For Signature:	October 24, 2022
Expiration Date of Contract:	December 31, 2023
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	NTE of \$ 153,000.00
Funding Source:	010-U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Wessler Engineers proposes to provide professional engineering/consulting necessary to evaluate and design an upgraded electrical system at the Monroe Water treatment Plant. Wessler plans to also provide consulting services to the City under the design-build-transfer provisions of the Indiana Code (“I.C.”).



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Daniel Hudson
DATE: 10/06/2022
RE: Request Approval for Construction Services with Thieneman Construction, Inc. for the installation of Bar Screens at the Monroe WTP Intake Structure

Contract Recipient/Vendor Name:	Thieneman Construction, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	8/24/2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-547
Due Date For Signature:	October 24, 2022
Expiration Date of Contract:	August 24, 2023
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	NTE of \$ 1,554,000.00
Funding Source:	010-U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: This contract is for the installation of two new bar screens and all appurtenances at the Monroe WTP intake structure.



**CITY OF BLOOMINGTON
LEGAL DEPARTMENT
MEMORANDUM**

TO: Utilities Service Board
FROM: Christopher J. Wheeler, Assistant City Attorney
RE: Proposed Ordinance 22-32 for Amendments to Title 10 at Chapter 10.21
DATE: October 18, 2022

This ordinance amends the Bloomington Municipal Code Title 10 at Chapter 10.21 to provide an appeal process for this Chapter. Chapter 10.21 provides uniform requirements for stormwater discharges from construction activities of one acre or more so that the public health, existing water uses, and aquatic biota are protected and establishes methods for controlling the introduction of pollutants into the municipal separate storm sewer system (MS4) in order to comply with requirements of the National Pollutant Discharge Elimination System (NPDES) permit process.

UTILITIES SERVICE BOARD
CITY OF BLOOMINGTON, INDIANA
RESOLUTION 2022-10

Bid Acceptance and Contract Award for Monroe WTP Filter Media Replacement Project

WHEREAS, the City of Bloomington Utilities Department, City of Bloomington, Monroe County, Indiana, held a bid opening at the regular meeting of the Utilities Service Board on October 10, 2022 for the Monroe WTP Filter Media Replacement Project wherein one (1) bid was timely received, opened and spread of record; and

WHEREAS, one (1) bid was reviewed for responsiveness by members of the City of Bloomington Utilities Department; and

WHEREAS, the Engineer of record and members of the City of Bloomington Utilities Department determined that the lowest, responsive and responsible bidder was Building Associates, Inc. for a total of Two Million One Hundred Four Thousand, Nine Hundred and zero cents (\$2,104,900.00); and

WHEREAS, the Utilities Department Staff recommend acceptance of Building Associates, Inc. by the Utilities Service Board as the most responsive and responsible bidder and request authorization to contract with the same.

NOW, THEREFORE, BE IT RESOLVED THAT the City of Bloomington Utilities Service Board hereby accepts the Lump Sum Base Bid presented by Building Associates, Inc. as the lowest responsible and responsive bidder, awards the Monroe WTP Filter Media Replacement Project to Building Associates, Inc. and authorizes the City of Bloomington Utilities Department to contract with Building Associates, Inc. for this project.

SO ADOPTED by the Utilities Service Board at its meeting of October 24, 2022.

Jeff Ehman, President
Utilities Service Board

ATTEST:

LaTreana Teague, Secretary
Utilities Service Board

**UTILITIES SERVICE BOARD
CITY OF BLOOMINGTON, INDIANA
RESOLUTION 2022-11**

North Fritz Terrace Sewer Rehabilitation Project

WHEREAS, the City of Bloomington Utilities of Monroe County, Indiana, held a bid opening on October 10th for the North Fritz Terrace Sewer Rehabilitation Project; and

WHEREAS, five (5) bids were opened and spread of record, and each bid was reviewed by the Engineer of record and Utilities Department Staff members for responsiveness; and

WHEREAS, the Engineer of record and Utilities Department Staff determined that the most responsive and responsible bidder was Miller Pipeline, LLC. of Indianapolis, Indiana and recommend acceptance of the same.

NOW, THEREFORE, BE IT RESOLVED THAT:

The City of Bloomington Utilities Service Board accepts the bid presented by Miller Pipeline, LLC. and now awards to Miller Pipeline, LLC. the North Fritz Terrace Sewer Rehabilitation Project.

SO ADOPTED by the Utilities Service Board at its meeting of October 24th, 2022.

Jeff Ehman, President

Vic Kelson, Director
City of Bloomington Utilities Department