

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, November 21, 2022

5:00 p.m. Regular Meeting

- I. Call to Order
- II. Approval of the Minutes of the Previous Meeting (November 7, 2022)
- III. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
- IV. Request for Approval of Contract for the N Fritz Terrace Sewer Rehabilitation Project – Phil Peden
- V. Old Business
- VI. New Business
- VII. Subcommittee Reports
- VIII. Staff Reports
- IX. Petitions and Communications*
- X. Adjournment

*Public Comment will be limited to 5 minutes per person

**UTILITIES SERVICE BOARD MEETING
11/07/2022**

Utilities Service Board meetings are available at CATSTV.net.

CALL TO ORDER

Board President Ehman called the regular meeting of the Utilities Service Board to order at 5:00 p.m.

The meeting took place in the Utilities Service Boardroom at the City of Bloomington Utilities Service Center, 600 East Miller Drive, Bloomington, Indiana.

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

Staff present: James Hall, Matt Havey, Dan Hudson, Vic Kelson, Hector Ortiz-Sanchez, Phil Peden, LaTreana Teague, Chris Wheeler, Katherine Zaiger

Guests present: Michael Hobbs

MINUTES

Board member Burnham moved, and Board Member Debro seconded the motion to approve the minutes of the October 24 meeting. Motion carried, seven ayes.

CLAIMS

Burnham moved, and Debro seconded the motion to approve the Standard Invoices: Vendor invoices included \$220,466.42 from the Water Fund, \$183,444.31 from the Wastewater Fund, \$11,769.11 from the Stormwater Fund, and \$2,793.90 from the Stormwater Construction Fund.

Motion carried, seven ayes. Total claims approved: \$418,473.74.

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

Invoices included \$6,028.04 from the Water Fund and \$4,903.63 from the Wastewater Fund.

Motion carried, seven ayes. Total claims approved: \$10,931.67.

Burnham moved, and Debro seconded the motion to approve the Wire Transfers, Fees, and Payroll for \$403,308.64. Motion carried, seven ayes.

Burnham moved, and Debro seconded the motion to approve the Customer Refunds: Customer refunds included \$21.33 from the Water Fund and \$289.52 from the Wastewater Fund.

Motion carried, seven ayes. Total refunds approved: \$310.85.

CONSENT AGENDA

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

- a. Potomac Electrical Services, Inc., \$13,550, High voltage circuitry and automatic transfer switch repairs at Blucher Poole WWTP.
- b. Heflin Industries, Inc., \$10,000, First amendment to increase on-call services agreement
- c. Commercial Service of Bloomington, Inc., \$10,000, First amendment to increase on-call services agreement.

The agreements were approved, as no items were removed from the Consent Agenda. Total contracts approved: \$33,550.00.

REQUEST FOR APPROVAL OF AN AGREEMENT WITH BUILDING ASSOCIATES, INC.

Capital Projects Manager Hudson presented an agreement for the Monroe WTP filter media replacement project. The project includes the repair of the concrete ceiling, replacement of the lighting, and the air handling system for \$2,104,900.00.

Board member Sherman commented the project seemed expensive.

Hudson said the air handling is the expensive part. We thought it would be a minor part when we first started, but the increase in supplies and equipment in the last six months skyrocketed the price. So that is the majority of the cost.

Board member Burnham asked when bids were opened on this project.

Hudson answered the bids were opened two weeks ago and were the second bid.

Burnham clarified that this project went out for a second bid.

Hudson said the first bid came in high, and we had to rethink the design of it. We changed the air handling and lowered the cost.

White asked if the fan system was part of the exhaust operation system to protect employees. Hudson confirmed that it was. There was a long process where we sampled the air to determine if it met OSHA regulations, and we found one criterion that did not meet OSHA regulations. So we had to go forward with the replacement of the exhaust system.

Burnham asked when they anticipate starting the project. Hudson said it was planned to begin next month.

Ex Officio Sims commented that the project says not-to-exceed, but we have had several that were also not-to-exceed and exceeded those. What is the idea for bids that we have that are not-to-exceed but end up paying more?

City Attorney Wheeler said every agreement that the City of Bloomington enters into is required to say not-to-exceed. That requirement is one that the Office of the Controller has requested of City Legal to make sure that it is in every contract. However, that does not mean that from time to time, once we get into a project, things that might have been assumed are incorrect or something that we did not know about pops up. As a result, it becomes necessary for us to amend an agreement and increase the cost by a new not-to-exceed amount. Sometimes, even though we agree that it is not to exceed, we end up amending agreements and going beyond that cost. The reason for the not-to-exceed is to ensure that if we do not like the way something is going, we can simply say no, and we are not going to pay more than what we have agreed to pay. We

have had situations like that, but this board has never had the benefit of seeing those things because it has never reached the point of being a lawsuit.

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

OLD BUSINESS: None

NEW BUSINESS: None

SUBCOMMITTEE REPORTS: None

STAFF REPORTS:

Assistant Director - T&D Hall recognized CBU employee Mike Hobbs, who recently retired after 36 years of service.

Kelson followed up with USB members to tour the CBU plants and Winston Thomas property.

Kelson reported the council has taken up the proposed amendments to the sewer and stormwater rates and fees. The first reading was last week, and it was not assigned to a subcommittee, so it will not be heard in committee this week as we expected. Instead, it will go straight to a public hearing on November 16 at 6:30 p.m. There will be a public hearing and final action that night.

Kelson said Sam Frank, former USB president, visited the Dillman WWTP.

Burnham asked what happened with the process and extra work that happened in the last week with CBU staff in identifying the issue with gasoline.

Kelson said a week ago yesterday, one of the operators at the Dillman plant smelled what smelled like gasoline fumes in the influent at the Dillman plant. The operator phoned the superintendent, and they immediately shut down the pumps and started redirecting all the flow up to the equalization basin. Assistant Director - Operations Ortiz-Sanchez, Assistant Director - Environmental Programs Zaiger, and the Monroe Fire District were out that night, and the Indiana Department of Environmental Management showed up at midnight. We went out to see where we could find it. That night, we thought somebody had poured it down a drain, and we could not find anything. The next day the fumes were in a higher concentration in the main than they had been the night before. One of the T&D assistant superintendents was near the gas station near the doughnut shop and smelled the gas, and noticed bags on the pumps, and that is when it was all triggered. Bloomington Fire Department was there, and a contractor for IDEM immediately started trying to pump the gasoline out of the tanks. But there was free product in the creek that was blocked by booms. Kelson thanked CBU staff, the Monroe Fire District, and IDEM for their work. Chief Moore was instrumental in running the incident command as there was a fear of fire at that point.

White said the response was complicated and required lots of different agencies. Do we have a Standard Operating Procedure with checklists, or do we rely on the expertise of you, the plant managers, and others with this experience?

Kelson said we had done incident training here in the past, and we have yet to do it since we have the new assistant directors here, so we should go through that again. Chief Moore mentioned the need for an after-action review, and we will do that in the next week or two. Kelson said what would have been helpful on that first night would have been to call BFD. When we called the fire department at Dillman, we were not in

the city, so when the plant called the fire department, they got the Monroe Fire District. We assumed that the issue was closer to the plant at that point, so we were focused on that. It would have been useful to have BFD there that first night.

White said he would be happy to attend the after-action review if a group is called together.

Burnham asked to confirm that this was nothing that CBU did and nothing that happened on our end of this project. Kelson confirmed that it did not occur on our end.

She said her estimation from the press release was it was negligence on the owner of the gas station's part that caused this spill. That was unfortunate because it has taken its toll on our staff, the police department, and the fire department. What is going to happen long-term with the gasoline that is in the soil? Kelson said he was hesitant to say negligence and said a failure at the gas station led to this spill.

Wheeler said there would be ongoing discussion and investigation as to the cause of this, and at this point, it would be inappropriate for us to speculate on what level of issues it might have been and who did wrong or right. Nothing on the city's side played a role in causing any of the issues that occurred. Burnham asked whose responsibility it was to follow up with that business owner. Wheeler said IDEM is involved in dealing with the company that owns the property that owns the gas station. The City of Bloomington and the legal and risk teams are looking into it.

Board member Ehman said he was interested in the plumbing and how we ended up with gasoline in our creek and sewer system. He also said he was interested in how other stations are configured and if we would anticipate if they had a spill if it would go to one place or another. Kelson said there is quite a bit of older vitrified clay pipe in that area in the sewer. Some of them are 12-15 inches in diameter. If gasoline makes it into the gravel surrounding that pipe, it will get into it if it finds a crack. It was not like we got a large amount of gasoline at the wastewater plant, there was some gasoline, and there may have been floating gasoline in a small portion of the pipe that led to vapor which is what we smelled at the other end. The concentration of benzene, toluene, ethylbenzene, and xylene (BTEX), a term for some of the chemicals that come in gasoline, got up to around 500 parts per million (ppm) in the water coming to the Dillman plant that we captured. The effluent from the plant was below the detection limit, so it was treated away at the plant. The water we collected in the queue was eventually processed back to the plant. We guess there was a crack in the pipe or a loose joint, and when the gasoline came in contact with the pipe, some of it found its way in. In the storm system, in the creek, nobody saw any gasoline flowing across the surface, so it had to have gotten into subsurface material, probably cracks in the bedrock, and flowed down into cracks and flowed down into where the creek was. The emergency portion of this whole operation ended when it got to the point where we were not sampling any gasoline in the sewers anywhere, any vapor. And that came late on Tuesday last week, and the previous two locations where gasoline vapor in the utility holes was right next to the creek. Close by the service station, maybe a couple of blocks south. There were two utility holes close to the creek; they were the last to show any vapor. Our guess is that it is the usual inflow and infiltration (I&I), small leaks in the system, and when gasoline was present, it got in there. Regarding other gas stations, we should look at or identify where we have major infrastructure, major sewer, or stormwater infrastructure near the existing gas station so we can be on the lookout.

Ehman said it is an infiltration issue in this case, not inflow, and we would assume that for other gas stations, we would not have that occurring. If it occurred, it would be infiltration. So he wanted to understand that it was not a direct inflow to the sewer system. Kelson said it would be worse if we had 50 gallons of it coming down the pike.

Ehman asked if there were any natural resource damages noticed on Clear Creek. Zaiger said the Department of Natural Resources assessed fish kill there, and they said it was fairly on par with what they would expect.

Parmenter asked how many gallons we expect leaked out. Kelson said the estimate was at least 8,100 gallons had leaked out. On the first day, IDEM's contractor recovered over 4,500 gallons.

Burnham thanked the staff for all of their hard work.

Robinson thanked Kelson and the staff at Dillman for the open house.

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: Burnham moved to adjourn; the meeting adjourned at 5:29 p.m.

Jeff Ehman, President

Date

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 11/23/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
Alexander's LLC	3020531	TD22-557 3 Truck to trailer adapter 6-7	105.00	42.00		57.75	5.25
All Seasons Heating & Air Conditioning Company INC	16653128	PUR22-257 On site quote HVAC repairs to rooftop unit, boiler rep	248.28	99.31		148.97	
All-Phase Electric Supply, INC	00740-1011596	Phase monitors (2) for lift station stock - TD22-533	418.00			418.00	
All-Phase Electric Supply, INC	0740-1011471	B32 Heater element (4) - TD22-519	142.64			142.64	
American Drilling Services	ACCT22-119	Refund for Hydrant Meter Deposit #61221922 - ACCT22-119	400.00	400.00			
Aramark Uniform & Career Apparel Group, INC	10/31/22 Supply	Weekly mats & supplies - 10/01-10/31/22 - MN, BP, DR, PUR	1,402.33	601.80		800.53	
Astbury Gabriel Corp (ESG Laboratories)	22020459	Testing - Influent, effluent, raw influent, E.Q. - 11/01/22 - DR	503.00			503.00	
B L Anderson LLC	I7288	MM22-365 Suction discharge hoses & pump head hoses for Chlorine	2,117.51	2,117.51			
BBC Pump And Equipment Company, INC	30076004	TD22-548 Bearing housing bushing @ Gentry Lift Station #2 pump	457.23			457.23	
Biochem, INC	22920	Hyper ION 1997 for reducing phosphorous in effluent - BP22-145	12,168.80			12,168.80	
Biochem, INC	22973	Defoamer Burst 1400 delivered 11/03/22 - DS22-021	3,842.80			3,842.80	
Biochem, INC	22992	Sodium hydroxide - 2,800 @ .59 delivered 10/23/22 - BP22-185	1,944.00			1,944.00	
Brenntag Mid-South, INC	BMS273457	Robin 120 Polymer - 4,600 @ 1.4550 delivered 10/28/22 - MN22-213	6,693.00	6,693.00			
Brenntag Mid-South, INC	BMS274248	Sodium hydroxide - 22,821.4126 @ .4245 delivered 10/26/22 - MN	9,687.69	9,687.69			
BSA Environmental Services, INC	COB 22-24	Phytoplankton (2) analyses with biovolume, 2 Cyanotoxi-ENV22-290	1,490.00	1,490.00			
BSA Environmental Services, INC	COB 22-25	Phytoplankton (2) analyses with biovolume, 2 Cyanotoxi-ENV22-291	1,490.00	1,490.00			
Chemical Resources, INC	1154335	Sodium Aluminate - 45,180 @ .3312 delivered 10/19/22 - DR	14,963.62			14,963.62	
Chemical Resources, INC	1154475	Sodium Aluminate - 45,180 @ .3312 delivered 10/31/22 - DR	14,963.62			14,963.62	
Chemtrade Chemicals Corporation	93440655	Alum Sulfate - 11.451 @ 494.00 delivered 10/25/22 - MN	5,656.79	5,656.79			
Chemtrade Chemicals Corporation	93444926	Alum Sulfate - 11.608 @ 494.00 delivered 11/01/22 - MN	5,734.35	5,734.35			
Core & Main, LP	R574353A	PUR22-177A - STORM GRATES & FRAMES	5,983.05				5,983.05
Core & Main, LP	R574353B	PUR22-177B - STORM GRATES & FRAMES	2,491.78	2,491.78			
Core & Main, LP	R690836	TD22-511 6 Coconut matting rolls	610.74				610.74
Core & Main, LP	R766183	METER PIT FRAME & LID #20	6,180.00	6,180.00			
Core & Main, LP	R806975	METER PIT FRAME & LID #20 w/15" OPENING	5,150.00	5,150.00			
Core & Main, LP	R821295	TD22-563 Test pump rental	75.00	75.00			
Core & Main, LP	R838819	TD22-556 20 4"SCH 40 PIPE, 20 6" SCH 40 PIPE (20' Total)	353.40			353.40	

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
Crowe LLP	706-2579425	Wastewater/Storm Rate Case to 09/30/22 - ACCT22-118	11,358.75			7,572.50	3,786.25
Daniel M Hudson	ADMIN22-061	IWEA Registration & lodging - 08/16-08/18/22 - ADMIN22-061	713.46	713.46			
Daniel M Hudson	ENG22-061	Meal reimbursement per diem-IWEA Conf 8/16-8/18/22 - ENG22-061	160.00	160.00			
Dentons Bingham Greenebaum LLP	4531819	Water Rate Case 2020 to 09/30/22 - ACCT22-116	3,014.55	3,014.55			
Dentons Bingham Greenebaum LLP	4531822	Utility Receipts Tax Repeal & Bond True-up Filing - ACCT22-117	165.00	165.00			
Eagle Ridge Civil Engineering Services, LLC	275-09	D21-120 - Drainage Improvements-Dunn/Kirkwood to Indiana/6th-ENG	20,504.40				20,504.40
Eco Logic, LLC	5185	D19-103 - Weimer Dam Plant Maintenance & Monitoring - ENG	2,668.00				2,668.00
Electric Plus, INC	35419	MM22-257 LED lights for High Bay remove & replace all lights	3,740.00	3,740.00			
Environmental Laboratories, INC	20366886	Iron & manganese analysis for drinking water 10/19/22 - DL22-098	1,005.00	1,005.00			
Environmental Resource Associates	022860	Heterotrophic Plate County Study - DL22-097	205.95	205.95			
Eurofins Eaton Analytical, INC	8100034691	Metals analysis for lab's reagent water - DL22-101	160.00	160.00			
First Financial Bank / Credit Cards	ADMIN22047	ADMIN22-047 Latex/nitrile glove recycling boxes for MN BP DR	1,028.00	342.66		685.34	
First Financial Bank / Credit Cards	ADMIN22-071	ADMIN22-071 AIRW Fall Conference Ortiz-Sanchez, Steury, Campbell	635.00	635.00			
First Financial Bank / Credit Cards	ADMIN22-072	ADMIN22-072 Hampton Inn AIRW Fall Conference Ortiz-Sanchez	669.30	669.30			
First Financial Bank / Credit Cards	DR22-073	DR22-073 Food & Drinks for DR WWTP Open House/Celebration	113.88			113.88	
First Financial Bank / Credit Cards	ENV22-276	ENV22-276 Hampton Inn AIRW Conference for Tyler Steury	434.70	434.70			
First Financial Bank / Credit Cards	PUR22-354	PUR22-354 Google AWWA G. co/helppay#	53.49	21.40		32.09	
First Financial Bank / Credit Cards	TD22-553	TD22-553 Hampton Inn & Suites AIRW Fall Conference N Campbell	652.05	652.05			
First Financial Bank, N.A.	W22-4605 #4	W22-4605-Retainage - W Fountain Drive Water Main to 10/24/22-ENG	4,648.50		4,648.50		
Gatehouse Media Indiana Holdings	0005007492	Bid ad for Monroe WTP Filter Rehab - 09/15-09/22/22 - ENG22-051	213.50	213.50			
Greeley And Hansen, LLC	INV-0000776373	S19-6307 - Dillman WWTP Upgrade & Efficiency Improv - ENG	2,475.40			2,475.40	
Greeley And Hansen, LLC	INV-0000776374	S22-6608 - Dillman WWTP CIP/Phase II to 10/14/22 - ENG	464.64			464.64	
Greeley And Hansen, LLC	INV-0000776375	S22-6611 - Electrical feed upgrade & Bar Screen @ Dillman - ENG	42,596.75			42,596.75	
HACH Company	13271070	BP22-157 Annual service/calibration of Hach 3900 Spectrophotomet	845.00			845.00	

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HD Supply Facilities Maintenance, LTD (USABlueBook	152480	BP22-180 1000 LB Drum Lifter for NaOH Barrels	588.07			588.07	
HD Supply Facilities Maintenance, LTD (USABlueBook	153700	BP22-108 Booster pump for West Belt Press	3,578.21			3,578.21	
Hector Ortiz	ADMIN22-076	Travel reimbursement - AIRW Fall Conf in Ft Wayne - ADMIN22-076	222.00	222.00			
Indiana Oxygen Company, INC	10013249	Compressed oxygen, disc, sweatband for cutting torch - DM22-149	51.65			51.65	
Industrial Service & Supply, INC	74067	Suction hose, cam locks for sump pump in east tunnel - DM22-146	529.03			529.03	
Industrial Service & Supply, INC	74204	Cam-Locs (4) - TD22-559	56.42	22.57		31.03	2.82
IU Health OCC Health Services	00135835-00	Audio hearing test for 1 Blucher employee 09/16/22 - BP22-188	37.00			37.00	
IU Health OCC Health Services	00136544-00	Audio hearing tests for 1 Blucher employee-10/03/22-BP22-189	37.00			37.00	
IU Health OCC Health Services	00136996-00	Audio hearing tests for 4 Dillman employees -DR22-092	148.00			148.00	
IU Health OCC Health Services	00137270-00	Audio hearing tests for 2 Dillman employees -DR22-094	74.00			74.00	
IU Health OCC Health Services	00137580-00	Audio hearing tests for 1 Blucher employee-10/27/22-BP22-191	37.00			37.00	
JCI Jones Chemicals, INC	899274	Sodium Hypochlorite - 4,473 @ 2.2421 delivered 10/27/22 - MN	10,028.91	10,028.91			
JCI Jones Chemicals, INC	899826	Sodium Hypochlorite - 4,475 @ 2.2421 delivered 11/03/22 - MN	10,033.39	10,033.39			
John Deere Financial f.s.b. (Rural King)	108205	Air filters (2) - TD22-562	10.28			10.28	
Kent Crozier (Analytical Environmental Laboratory)	30279	Geosmin/10-MIB lab analysis of Taste & Odor Compounds ENV22-292	1,925.00	1,925.00			
Kirby Risk Corp	S112258989.001	Parts for to install communications for gate @ Dillman- DM22-153	675.08			675.08	
Kleindorfer Hardware & Variety	10/25/22 CBU	Misc parts & supplies - 09/16-10/25/22 - MN, MS, DR, TD, BP, SW	1,801.50	350.60		1,426.26	24.64
Kone INC	962362729	Elevator Maintenance & Inspections @ Dillman WWTP - PUR20-094	398.19			398.19	
Koorsen Fire & Security, INC	IN00247390	Alarm & panic button monitoring @ Serv Cntr - 11/01-01/31/23-PUR	162.00	64.80		97.20	
Logical Concepts, INC (Omnisite)	85844	Monthly cellular fee for XR-50 Omni-Site - 11/01-11/30/22 - ENG	1,100.00			1,100.00	
Lores Tyler Steury	ENV22-293	Travel reimbursement - AIRW Fall Conf in Ft Wayne - ENV22-293	155.00	155.00			
Martin, INC	2178957	TD22-449 Gas detector repair	568.00				568.00
Midwest Color Printing, INC	INV-17080 CBU	PUR22-340 Business cards for Carson Swofford & Kevin White	124.10	24.82		99.28	
Milestone Contractors, LP	151969	D22-128 - Asphalt - Water - 10/04-10/07/22 - SW, TD	1,621.19	1,192.26			428.93
Milestone Contractors, LP	152108	Asphalt - Water - 10/24/22 - TD	382.85	382.85			

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Nalco U.S. 2, INC (Nalco Water Pretreatment)	2676513	E-MBI-016F-XX Di Express, Filter @ Blucher Poole - BP	234.09			234.09	
Noah Campbell	TD22-567	Travel reimbursement - AIRW Fall Conf in Ft Wayne - TD22-567	198.00	198.00			
Nugent, INC (Utility Supply Company)	1411840	TD22-375 3 5/8"x3/4" to 1" Meter adapter NL MS	165.27	66.11		99.16	
Nugent, INC (Utility Supply Company)	1419438	TD22-532 Copper shut off tool 1 1/4"-2"	1,064.44	425.78		585.44	53.22
Nugent, INC (Utility Supply Company)	1419842	TD22-532 Pipe shut off tool 3/4"-2" poly	315.00	126.00		173.25	15.75
Nugent, INC (Utility Supply Company)	1421100	TD22-375 2 5/8"x3/4" to 1" Meter adapter NL	110.18	44.07		66.11	
Nugent, INC (Utility Supply Company)	1421102	PUR22-337 - BRASS FITTINGS	2,400.00	2,400.00			
Nugent, INC (Utility Supply Company)	1421103	PUR22-337 - BRASS FITTINGS	2,400.00	2,400.00			
Office Depot, INC	263789355001	Plates, napkins, cups, towels, tissue, disinfectant - DR22-070	279.32			279.32	
Office Depot, INC	263789357001	Calculator - DR22-070	23.09			23.09	
Office Depot, INC	263789358001	Vinyl covers (1 pk) - DR22-070	14.99			14.99	
Office Depot, INC	273276527001	AA Alkaline batteries (5 pks) - PUR22-345	44.05	17.62		26.43	
Office Depot, INC	273624646001	Portfolio covers, card tape, packing tape, OD board - DR22-090	77.95			77.95	
Office Depot, INC	273624650001	Dry erase board - DR22-090	181.99			181.99	
Office Depot, INC	273624652001	Dry erase board large - DR22-090	94.99			94.99	
Office Depot, INC	275227049001	Workpro Series mid-back chairs (7) - ENG22-059	2,015.93	806.38		1,209.55	
Pace Analytical Services, INC	2250202720	Annual PT Sampling @ The Foundry 10/21/22 - ENV22-283	488.70			488.70	
Paragon Micro, INC	S3394593	Thunderbolt Dock, Dell P2222H LED monitor-G Avendaro-#222900	814.97	325.99		488.98	
Peacetree, INC (PEI Maintenance)	3753	DR22-088 Annual Maintenance Agreement for FuelMaster @ DR	1,395.00			1,395.00	
Pitney Bowes, INC	20822235 11/2022	Reserve account postage - Acct #20822235 - ACCT22-120	3,129.63	1,251.85		1,877.78	
Quality Supply & Tool Co INC	300746-00	TD22-547 5/8" Shackle, 16x125 Cut-All blade	322.84	322.84			
Quality Supply & Tool Co INC	300834-00	TD22-551 M12 Battery MS	126.67	50.67		76.00	
QUIKRETE Holdings, INC (Contech Eng)	25877982	TD22-510 40 18"x24"x20' Poly CMP Pipe, band	1,766.00				1,766.00
Reed And Sons Construction, INC	W22-4605 #4	W22-4605 - W Fountain Drive Water Main to 10/24/22 - ENG	88,321.50		88,321.50		
Republic Services, INC	0694-003019933	Trash removal @ Dillman & Service Center - 11/01-11/30/22 - PUR	463.00	31.60		431.40	
Republic Services, INC	0694-003021003	Trash removal @ Monroe WTP - 10/01-10/31/22 - MN	168.87	168.87			
Republic Services, INC	0694-003021004	Trash removal @ Blucher WWTP - 10/01-10/31/22 - BP	162.56			162.56	
Share Corporation	213051	BP22-162 56 Piece lancer bits, HDIC cleaner 1 gal	267.65			267.65	

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
Southside Rental Center, INC	22914	Propane for forklifts - 11/01/22 - PUR22-347	142.80	57.12		85.68	
SSW Enterprises, LLC (Office Pride)	Inv-112190	Monthly cleaning servce @ Blucher Poole - 10/01-10/31/22 - BP	1,169.35			1,169.35	
SSW Enterprises, LLC (Office Pride)	Inv-112192	Monthly cleaning service - 10/01-10/31/22 - Dillman WWTP - DR	1,189.63			1,189.63	
SSW Enterprises, LLC (Office Pride)	Inv-112194	Monthly cleaning service @ Monroe WTP - 10/01-10/31/22 - MN	1,169.48	1,169.48			
SSW Enterprises, LLC (Office Pride)	Inv-112197	Monthly cleaning service @ Service Center-10/01-10/31/22-SC,PUR	3,307.46	1,322.98		1,984.48	
State Of Indiana	FP 53-02 2022	Permit renewal fee-Dillman WWTP Non-municipal landfill-ENV22-295	26,500.00			26,500.00	
Synchrony Bank	437664379863	ITS222675B Logitech Keys-to-Go Ultra-Portable, Case for iPad Pro	147.96			147.96	
Synchrony Bank	456546887367	ITS222192 OtterBox for iPhone 12 case	42.98			42.98	
Synchrony Bank	548433633745	PUR22-331 Tire pressure gauge and inflator	53.38	21.35		32.03	
Synchrony Bank	564985368455	ITS223311 M510 Wireless Computer mouse for Tonia Lucas	26.95	10.78		16.17	
Synchrony Bank	587954379888	ITS223343 OtterBox for iPhone 12, 20W USB-C Power Adapter	47.93	19.17		28.76	
Synchrony Bank	658776636583	ITS222192 USB-C Power adapter	17.98			17.98	
Synchrony Bank	867695335369	ITS222976 5 Stand-Alone keyboard for TD	284.95	113.98		170.97	
Synchrony Bank	938466773685	ITS223085 M510 Wireless computer mouse for Hector Ortiz-Sanchez	19.99	8.00		11.99	
Synchrony Bank	976956366836	ITS223221 Wireless keyboard and mouse Mk270 for Cathy Moore	22.99			22.99	
United Parcel Service, INC	0000430948432B	Weekly shipping charge - 10/22/22 - PUR	36.00	14.40		21.60	
Virtuoso Sourcing Group, LLC	29952	Collection Agency Fee - 10/17-10/31/22 - ACCT	75.86	30.34		45.52	
Virtuoso Sourcing Group, LLC	29953	Collection Agency Fee - 10/24-10/26/20 - AR	223.23	89.29		133.94	
W.W. Grainger, INC	9477980669	BP22-174 Binder clip 3/4 in metal black pk40	2.94			2.94	
W.W. Grainger, INC	9478304570	BP22-174 Paper clip jumbo smooth pk1000	17.51			17.51	
W.W. Grainger, INC	9478758999	BP22-174 Paper clips NO.1, insect killer, 24" step stool, paint	198.56			198.56	
W.W. Grainger, INC	9479880602	BP22-174 Letter file folders, binder clip, office tape	56.83			56.83	
W.W. Grainger, INC	9492804407	BP22-174 UPS System 12.1 min./3.3 min backup	261.92			261.92	
W.W. Grainger, INC	9495134299	ENV22-286 Portable eyewash for the Dillman Lab van	73.80	29.52		44.28	
Water Solutions Unlimited, INC	108056	Sodium Bisulfite - 174.99 @ 4.10 delivered 10/21/22 - DR22-087	717.46			717.46	
Water Solutions Unlimited, INC	108135	Sodium Thiosulfate - 200.01 @ 4.45 delivered 10/27/22 - MN	890.04	890.04			
Water Solutions Unlimited, INC	108241	Copper Sulfate MS635-T300 delivered 10/26/22 - MN22-217	10,350.00	10,350.00			
Water Solutions Unlimited, INC	108262	Copper Sulfate MS635-T300, WSU SOD PERM 20-T264 - MN22-222	4,761.00	4,761.00			
Wessler Engineering, INC	39711	W22-4606 - Monroe WTP Residual Dewatering Improv to - ENG	11,533.33	11,533.33			

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
Wessler Engineering, INC	40180	W22-4606 - Monroe WTP Residual Dewatering Improv to - ENG	6,321.89	6,321.89			
Wessler Engineering, INC	40197	ADMIN22-042 AWWA Water Audit Validation of CBU's 2021	2,000.00	2,000.00			
Wessler Engineering, INC	40247	MN22-218 Troubleshooting admin SCADA connection	891.25	891.25			
Wessler Engineering, INC	40249	S21-6508 - SCADA Asset Management @ Blucher Poole - ENG	4,480.00			4,480.00	
Wessler Engineering, INC	40251	W22-4608 - SCADA Asset Management @ Monroe WTP - - ENG	3,060.00	3,060.00			
Young Trucking, INC	119468	Hauling sludge from Blucher WWTP - 10/11-10/13/22 - BP	1,526.46			1,526.46	
Young Trucking, INC	119636	Hauling sludge from Blucher WWTP - 10/19/22 - BP	751.14			751.14	
Young Trucking, INC	119637	Hauling sludge from Dillman WWTP - 10/18-10/19/22 - DR	3,890.89			3,890.89	
Young Trucking, INC	119756	Hauling sludge from Blucher WWTP - 10/24-10/26/22 - BP	1,564.60			1,564.60	
Young Trucking, INC	119757	Hauling sludge from Dillman WWTP - 10/24-10/26/22 - DR	12,165.38			12,165.38	
Grand total:			<u>445,182.42</u>	<u>135,773.70</u>	<u>92,970.00</u>	<u>180,021.67</u>	<u>36,417.05</u>

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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
City Of Bloomington Utilities	201411-001 10/22	Service - 201411-001 Hydrant Meter 73497245	138.74	138.74	
City Of Bloomington Utilities	201428-001 10/22	Service - 201428-001 Hydrant Meter 61221925	62.77	62.77	
City Of Bloomington Utilities	201435-001 10/22	Service - 201435-001 - Hydrant Meter	66.57	66.57	
City Of Bloomington Utilities	201481-001 10/22	Service - 201481-001 - Hydrant Meter	28.35	28.35	
City Of Bloomington Utilities	36777-001 10/22	36777-001 Tamarron LS Water/Wastewater charges	25.15		25.15
City Of Bloomington Utilities	39355-001 10/22	39355-001 Dillman WWTP Water/Wastewater charges	1,688.82		1,688.82
City Of Bloomington Utilities	40754-001 10/22	40754-001 Blucher Poole Water/Wastewater charges	3,202.42		3,202.42
City Of Bloomington Utilities	50913-001 10/22	50913-001 Service Center Water/Wastewater charges	860.01	344.00	516.01
Comcast Cable Communications, INC	852920119 11/22	8529201190490580 Service @ Service Center 11/15-12/14/22	36.94	14.78	22.16
Duke Energy	2132-9100 11/22	Service - Service Center Building @ 600 E Miller Dr 10/11-11/08	763.19	305.28	457.91
Duke Energy	2132-9134 10/22	Service - Cedar Chase Lift Station - 09/28-10/26/22	43.76		43.76
Duke Energy	2132-9192 11/22	Service - Gentry E Lift Station - 10/05-11/02/22	86.34		86.34
Duke Energy	2132-9217 10/22	Service - Woodhaven Drive Lift Station - 09/28-10/26/22	54.74		54.74
Duke Energy	2132-9241 11/22	Service - Winston Thomas Lift Station - Lighting 10/11-11/08/22	186.23		186.23
Duke Energy	2132-9308 11/22	Service - Jeffrey Lift Station - 10/07-11/04/22	25.35		25.35
Duke Energy	2132-9374 11/22	Service - Dogwood Booster Station - 10/08-11/07/22	396.09	396.09	
Duke Energy	2132-9423 11/07	Service - Dillman WWTP @ 100 W Dillman Road 09/28-10/26/22	90,095.14		90,095.14
Duke Energy	2132-9514 10/22	Service - Micro Motors/Grimes Lane Lift Station 09/29-10/27/22	16.59		16.59
Duke Energy	2132-9605 11/22	Service - N Russell Road Booster Station - 09/30-10/28/22	758.59	758.59	
Duke Energy	2132-9746 11/22	Service - Hearthstone Lift Station - 10/05-11/02/22	71.36		71.36
Duke Energy	2132-9803 11/22	Service - Tamarron Lift Station - 09/30-10/28/22	872.55		872.55
Duke Energy	2132-9887 11/22	Service - Monroe Hospital Lift Station - 10/07-11/04/22	94.73		94.73
Duke Energy	2132-9936 11/22	Service - Cromwell Lift Station - 10/05-11/02/22	31.57		31.57
Duke Energy	2132-9994 11/22	Service - South Tank @ E Miller Drive - 10/11-11/08/22	166.48	166.48	
Duke Energy	2139-0056 11/22	Service - South Booster Station - 09/28-10/26/22	21,395.47	21,395.47	
Duke Energy	2139-0080 10/28	Service - Cedarview Sims Lift Station - 09/28-10/26/22	25.64		25.64
Duke Energy	2139-0147 10/22	Service - Monroe Intake Tower - 09/28-10/26/22	65,438.33	65,438.33	
Duke Energy	2139-0171 11/22	Service - IU Hospital Force Main Valve - 09/30-10/28/22	12.97		12.97
Duke Energy	2139-0197 11/22	Service - Westwood/Glen Oaks Drive Lift Station 10/08-11/07/22	722.85		722.85
Duke Energy	2139-0254 10/22	Service - 3rd Street Underpass Lift Station - 09/28-10/26/22	27.30		27.30
Duke Energy	2139-0337 10/22	Service - Monroe WTP @ 4770 Shield Ridge Road 09/28-10/26/22	53,793.89	53,793.89	

City of Bloomington Utilities
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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Duke Energy	2139-0519 11/22	Service - Southeast Pumping Station & Tank 09/28-10/26/22	32,389.93	32,389.93	
Duke Energy	2139-0543 11/22	Service - Hyde Park Edward Lift Station - 08/11-10/11/22	119.50		119.50
Duke Energy	2139-0634 11/22	Service - S Washington St Storage - 10/05-11/02/22	93.04	37.22	55.82
Duke Energy	2139-0650 11/22	Service - Winston Thomas Lagoon (lighting) - 10/12-11/09/22	26.31		26.31
Duke Energy	2139-0684 10/22	Service - Monroe Water Treatment Plant Expansion 09/28-10/26/22	3,490.25	3,490.25	
Duke Energy	2139-0775 10/22	Service - NW Park Lift Station - 09/29-10/27/22	42.61		42.61
Duke Energy	2139-0808 10/22	Service - Vernal Pike Lift Station - 09/29-10/27/22	41.13		41.13
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N0814658 11/22	Service - 5352776 South Central Booster Station 10/06-11/04/22	17.98	17.98	
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N0833866 11/22	Service - 5464376-1 Blucher Poole WWTP - 09/29-10/28/22	105.10		105.10
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1035813 11/22	Service - 5187802-2 Monroe WTP - 10/05-11/02/22	288.62	288.62	
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1059811 11/22	Service - 5520392-0 Dillman WWTP - 10/04-11/02/22	767.03		767.03
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1078457 11/22	Service - 5463700-0 Service Center - 10/06-11/04/22	212.77	85.11	127.66
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1236302 11/22	Service - 5187659-6 Tamarron LS - 10/03-11/01/22	25.05		25.05
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1244359 11/22	Service - 5463945-5 S Washington St Storage 10/06-11/04/22	47.30	18.92	28.38
Smithville Telephone Co Inc	9011000437 11/22	901-100-0437 Service - Monroe Internet connection 10/02-11/01/22	80.00	80.00	
Smithville Telephone Co Inc	824-2894 11/22	812-824-2894 Service - Dillman fax - 10/02-11/01/22	46.69		46.69
Smithville Telephone Co Inc	824-4901 11/22	812-824-4901 Service - Dillman WWTP - 10/02-11/01/22	218.45		218.45
Smithville Telephone Co Inc	824-7219 11/22	812-824-7219 Service - Monroe intake tower - 10/02-11/01/22	52.70	52.70	
Smithville Telephone Co Inc	824-9513 11/22	812-824-9513 Service - Monroe WTP - 10/02-11/01/22	144.16	144.16	
Smithville Telephone Co Inc	876-3318 11/22	812-876-3318 Service - Blucher WWTP - 10/02-11/01/22	190.30		190.30
Smithville Telephone Co Inc	876-8264 11/22	812-876-8264 Service - Blucher modem - 10/02-11/01/22	46.69		46.69
Smithville Telephone Co Inc	876-9276 11/22	812-876-9276 Service - Blucher fax - 10/02-11/01/22	46.69		46.69
South Central Indiana Remc	2093400200 10/22	Service - Blucher Poole - #2093400200 - 09/17-10/18/22	17,357.24		17,357.24
Utilities District of Western Indiana REMC	52184-001 11/22	Service - 52184-001 - Fieldstone LS - 10/01-11/01/22	621.00		621.00
Utilities District of Western Indiana REMC	75843-001 11/22	Service - 75843-001 - Stone Chase LS - 10/01-11/01/22	339.00		339.00

Grand total:

297,998.47 179,514.23 118,484.24

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF NOVEMBER, 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 \$356,774.38

FICA TAX \$21,340.91

TOTAL \$378,115.29

City of Bloomington Utilities
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CUSTOMER REFUNDS

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Loren Wood Builders LLC	16551-003	Customer refund	\$2,223.38	28671	Refund credit balance after leak adjustment applied.		\$2,223.38		
Shaw Rentals	2000259-002	Customer refund	\$16.89	28672	Refund credit balance on closed account.	\$16.89			
Snedegr Construction	2000215-006	Customer refund	\$380.62	28673	Refund credit balance after final bill processed. (hydrant meter)		\$380.62		
Snedegr Construction	201067-004	Customer refund	\$650.00	28674	Refund credit balance after final bill processed. (hydrant meter)		\$650.00		
			<u>\$3,270.89</u>			<u>\$16.89</u>	<u>\$3,254.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor Hamilton, USB
FROM: Phil Peden
DATE: 11/14/2022
RE: Miller Pipeline – N Fritz Terrace Sewer Rehabilitation

Contract Recipient/Vendor Name:	Miller Pipeline, LLC
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Phil Peden
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Chris Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/31/2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-658
Due Date For Signature:	For 11/21/22 USB Meeting
Expiration Date of Contract:	12/31/2023
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$764,775.00
Funding Source:	010-U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes (as part of bid packet)
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: Miller Pipeline will rehabilitate the sewer system in the N Fritz Terrace. This includes approximately 15,700 feet of cured-in-place pipe lining, 30 sewer manhole rehabilitations, and 30 lateral rehabilitations.