

AGENDA

UTILITIES SERVICE BOARD MEETING

Utilities Service Center Boardroom
City of Bloomington Utilities
600 E. Miller Dr.
Bloomington, Indiana 47401

Amanda Burnham, President
Megan Parmenter, Vice President
Jeff Ehman
Seth Debro
Jim Sherman
Kirk White
Molly Stewart
Jim Sims, ex officio
Scott Robinson, ex officio

Monday, April 24, 2023

5:00 p.m. Regular Meeting

- I. Call to Order
- II. Approval of the Minutes of the Previous Meeting (April 10, 2023)
- III. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
- IV. Approval of Consent Agenda: \$12,271.00
 - a. Xylem Water Solutions USA, Inc. - \$7,224.00 - Replacement of the MAS unit with on-site programming and installation of the Operator OEM
 - b. Rich Figg d/b/a Figg Appraisals - \$5,000.00 - Appraisal services for City of Bloomington Utilities Administrative Building and the associated visitor's parking lot
- V. Request Approval of Resolution 2023-005: Designate Surplus Property for Auction - Matt Havey
- VI. Request Approval of Resolution 2023-006: Preliminary Engineering Report Acceptance and Submittal to State of Indiana Pursuant to SRF Loan Program - Dan Hudson
- VII. Request Approval of Resolution 2023-008: Bid Acceptance and Contract Award for Dillman WWTP Bar Screen and Electrical Feeder Project - Dan Hudson

- VIII. Request Approval of Amendment No.1 to the Monroe Water Treatment Plant Chemical Feed Line Replacement project with Donohue & Associates, Inc. - Dan Hudson
- IX. Request Approval for Construction Services with Worldwide Industries Corp. for East Tank Improvements - Dan Hudson
- X. Request Approval for Consulting Services with HNTB Corporation - Kevin White
- XI. Request Approval of Agreement with Reed & Sons Construction, Inc. for Fullerton Pike Phase III Water Main Replacement.Project - Jane Fleig
- XII. Request Approval of Amendment No.1 to Agreement with FBPH, Inc. - Kat Zaiger
- XIII. Request Approval of Agreement for Services with Affordable Fence, Inc. - Garrett Towell
- XIV. Presentation - Resource Recovery Program Feasibility Study - Energy Power Partners - Vic Kelson
- XV. Old Business
- XVI. New Business
- XVII. Subcommittee Reports
 - a. Request Approval of Resolution 2023-007: Approval of a Public Works Project for the Design and Construction of a New Utilities Administrative and Service Center at the Existing Winston Thomas Property
- XVIII. Staff Reports
- XIX. Petitions and Communications*
- XX. Adjournment

*Public Comment will be limited to 5 minutes per person

**UTILITIES SERVICE BOARD MEETING
4/10/2023**

Utilities Service Board meetings are available at CATSTV.net.

CALL TO ORDER

Board President Burnham 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, Megan Parmenter, Seth Debro, Kirk White, Jeff Ehman, Jim Sherman, ex officio Scott Robinson

Board members absent: Molly Stewart, ex officio Jim Sims

Staff present: Chris Wheeler, Vic Kelson, Jane Fleig, James Hall, Hector Ortiz-Sanchez, Matt Havey, Dan Hudson, Kat Zaiger, Phil Peden, Kevin White, Daniel Frank

Guests present: Randy Cassidy, Jeremy Hardy, Matt Wirth

MINUTES

Board Vice President Parmenter moved, and Board member Debro seconded the motion to approve the minutes of the March 27th meeting. Motion carried, six ayes.

CLAIMS

Standard Invoices Questions:

Board member Ehman questioned three items for Audit Services from the State of Indiana and what value is being provided by these services. Director Kelson advised that the audits are required by the State Board of Accounts and they hired the auditors through the Controller's office. Previous audits were handled by the State Board of Accounts, but they contracted a company to perform the audit in question. Burnham questioned if the date was correct, as it reflected 2020. Assistant Director - Finance - Havey advised that the company who was contracted took longer than expected to complete the audit. Burnham questioned if the audit for 2021 will start immediately. Havey advised it has already begun, and once it is complete, the auditors will move on to 2022. Ehman questioned whether the fee was a flat-rate or dependent on time spent by the auditors. Havey and Kelson were both unsure, and will contact the Controller to get specifics and advise the Board. Ehman questioned the charge for Monroe County Land Title for a 100 year title search. Utilities Engineer - Engineering - Fleig advised that 100 year title search was done for the remaining section of the Clear Creek Culvert Project. City Legal - Wheeler advised that Jane Fleig was correct, it is for the last phase of the culvert replacement on Indiana Ave. Parmenter requested updates on information or training gained by personnel who attend the conferences that often appear in the Claims be given in future Staff Reports. Kelson advised that often the employees visiting these conferences need to attend to gain Continuing Education Credits that are required to maintain their licenses.

Parmenter moved, and Debro seconded the motion to approve the Standard Invoices:
Vendor invoices included \$366,282.46 from the Water Fund, \$130,502.12 from the Water

Construction Fund, \$291,926.55 from the Wastewater Fund, and \$41,602.78 from the Stormwater Fund.

Motion carried, six ayes. Total claims approved: \$830,282.46.

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

Invoices included \$6,376.36 from the Water Fund and \$20,465.60 from the Wastewater Fund.

Motion carried, six ayes. Total claims approved: \$26,841.96.

Parmenter moved, and Debro seconded the motion to approve the Wire Transfers, Fees, and Payroll for \$525,924.62. Motion carried, six ayes.

Parmenter moved, and Debro seconded the motion to approve the Customer

Refunds: Customer refunds included \$1,776.80 from the Wastewater Fund.

Motion carried, six ayes. Total refunds approved: \$1,776.80.

CONSENT AGENDA

Kelson presented the following items recommended by staff for approval:

- a. Electric Plus, Inc. - \$4,825.00 - Electrical relocation and installation of fluoride skid

The agreement was approved. Total contracts approved: \$4,825.00

BID OPENING - PUBLIC INVITATION TO BID - DILLMAN ROAD WASTEWATER TREATMENT PLANT BAR SCREEN AND ELECTRICAL FEEDER IMPROVEMENTS

Capital Projects Manager - Engineering - Hudson presented the bid opening for Dillman Road Wastewater Treatment Plant Bar Screen and Electrical Feeder Improvements. The following contractor bids were received:

Graves Construction Services: Base \$3,767,676.00 Alternate* \$476,476.00

Thieneman Construction: Base \$3,269,000.00 Alternate* \$224,000.00

* includes replacement of electrical conduit on an 'as needed' basis

Board member Sherman questioned what the engineer's estimate was for the project. Hudson advised that the internal estimate for the project was \$4,650,000.00

REQUEST FOR APPROVAL OF RESOLUTION FOR BID ACCEPTANCE AND CONTRACT AWARD FOR FULLERTON PIKE - PHASE III WATER MAIN RELOCATION

Fleig presented the Resolution for Bid Acceptance and Contract Award to Reed & Sons Construction, Inc. Jane stated that Reed & Sons was the lowest responsible and responsive bidder at \$426,386.00.

Parmenter moved, and Debro seconded the motion to approve the Resolution for Bid Acceptance and Contract Award with Reed & Sons Construction, Inc. Motion carried, six ayes.

REQUEST FOR APPROVAL OF AGREEMENT FOR ON-CALL SERVICES WITH HENRY P. THOMPSON COMPANY - ON-CALL EQUIPMENT SERVICES AND MAINTENANCE

Kelson presented the Request for Approval of Agreement for On-Call Services with Henry P Thompson. Kelson explained that this agreement is for on-call servicing for the ultraviolet disinfection system at the Blucher Poole Wastewater Plant. Kelson advised that Trojan Technologies sold the system to City of Bloomington Utilities (CBU) and had initially provided service and parts for the equipment, but during the most recent contract negotiations had attempted to limit their liability in the event of an accident at the plant to the total cost of the contract. Kelson explained that this was not in the interest of CBU and that City Legal would not accept those terms. Henry P. Thompson was found as an alternative licensed vendor with offices based in Indianapolis that could provide service on an on-call basis.

Parmenter moved, and Debro seconded the motion to approve the Agreement for Services with Henry P. Thompson Company. Motion carried, six ayes.

REQUEST FOR APPROVAL OF AGREEMENT WITH BYNUM FANYO & ASSOCIATES FOR SITE REMEDIATION DESIGN AT THE WINSTON THOMAS PROPERTY

Assistant Director - Engineering - Peden presented the request, stating that the project includes a topographic survey and site design for grading and demolition to ready the site for a future purpose. Peden noted that it is a goal of CBU and the Board to remediate infrastructure sites once assets have served their initial purpose and are no longer of use to CBU. Ehman voiced concerns that this project continues to add cost to CBU towards a new service center that has not yet been approved by the Utilities Service Board (USB). Ehman noted the expenses that have been incurred with the Floodplain Mapping and Financial Analysis have all been necessary to provide information to help the USB make an informed decision regarding the relocation of the CBU Service Center, but this agreement's specific scope of services should be dictated by what the use for the property will ultimately be, and that has yet to be determined. Ehman voiced concern that this agreement was heavily influenced by the proposed Service Center, and that since the construction of a new Service Center at that location has not been approved by the USB, he opposes the expense. Peden noted that remediation of this kind has been common practice throughout the City, and that the Master Plan that was presented to the USB was also shared with Bynum Fanyo, so they were aware of potential future uses for the property. Peden advised that the intended scope of the agreement was simply to open the property up to any possible future projects. Ehman noted that the intended use should dictate the scope of the project because the decided use will potentially create further cost. Sherman questioned if the Board ultimately decided against the proposed Service Center, and the City used the property for another project, would CBU be repaid for the cost of remediation. Kelson advised no, because the site was formerly a wastewater treatment plant and the remediation of the property will be at CBU expense regardless of the final use of the property.

Parmenter moved, and Debro seconded the motion to approve the Agreement for Services with Henry P. Thompson Company. Motion carried, five ayes, one nay.
PUBLIC HEARING - COMMONWEALTH ENGINEERS PRESENTATION FOR PROPOSED SANITARY LIFT STATIONS PROJECT

Commonwealth Engineers - Office Manager - Jeremy Hardy presented the Preliminary Engineering Report for the Proposed Sanitary Lift Station Project. Hardy advised that the project is potentially eligible for grant opportunities through the State Revolving Fund. Guest Randy Cassidy questioned if the lift station improvements being considered included the use of natural gas instead of diesel as a secondary power source to mitigate the possibility of contamination. Hardy advised that natural gas is the current standard, with propane being used in areas where natural gas is not available, and only after those two options have been ruled out would the use of diesel be considered. Board member White questioned what the contingency plan was with natural gas in the event of an earthquake. Hardy advised that the Administrative Code requires a backup pump, backup power - including either a generator or a plug - or a provision for a secondary feed line to another power grid to satisfy the code. Hardy advised that in the event of an earthquake, propane could be stored on-site as a back-up in the event of broken natural gas lines, but the stored propane itself creates potential risk and logistical issues. Ehman requested a recommendation for best practices in this region regarding potential earthquake threats. Hardy advised that the local natural gas company could best provide that information.

OLD BUSINESS: Burnham questioned if a flowchart had been prepared to illustrate where CBU currently stands in the process of presenting a final proposal for a Service Center at the former Winston Thomas site. Kelson advised that it will be provided at the next USB meeting.

NEW BUSINESS: None

SUBCOMMITTEE REPORTS: None

STAFF REPORTS: Kelson advised:

- the new monitor for the board room has arrived and will soon be installed
- Kalei Bollinger recently passed her Wastewater Class I Exam and will receive her license immediately
- Jason Wenning and Carson Swofford recently presented at the WitTec Conference over the Alcohol Manufacturers General Permit Program
- There will be three presentations given at the Indiana Section American Water Works Association in Indianapolis 4/11 - 4/13 over the topics of Lead Service Line Inventory, Process Controlling, and Data Application.

Burnham requested that the Board receive copies of the slide presentations once the conference concludes.

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: Parmenter moved to adjourn; the meeting adjourned at 5:55 pm

Amanda Burnham, President

Date

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/28/23

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
A&M Graphics (Baugh Fine Print and Mailing)	40449	Septage (in county & out of county) & grease tickets CS23-009	677.25			677.25		
A&M Graphics (Baugh Fine Print and Mailing)	40508	Printing of 190 picture postcards for workgroups - ADMIN23-042	145.00	58.00		87.00		
Abell, INC (Abell Nursery & Landscape)	47780	Residential Stormwater Grant Reimbursement - Kleinlein-ENV23-046	6,510.00					6,510.00
Airgas Specialty Products, INC	9136280584	Aqua Ammonia 19,420 @ .2048 delivered 03/23/23 - MN	4,139.76	4,139.76				
All-Phase Electric Supply, INC	0740-1014749	Starter & auxiliary contacts for Morningside LS - TD23-232	117.75			117.75		
Amazon.com Sales, INC (Amazon.com Services LLC)	11KC-H9CQ-VPX9	TD23-214 2 25-Pack of water filter replacements MS	112.98	45.19		67.79		
Amazon.com Sales, INC (Amazon.com Services LLC)	11MJ-RR1G-1XJV	TD22-641 6 Mars-Motors & amatures 19164	298.32			298.32		
Amazon.com Sales, INC (Amazon.com Services LLC)	11PR-FKDT-1GRH	ADMIN23-029 Folding table & 4 chairs, Plastic A-Frame sign	319.92	127.97		191.95		
Amazon.com Sales, INC (Amazon.com Services LLC)	13DW-63P4-69N1	ITS224316 Otterbox for apple iPhone12 case	29.95	11.98		17.97		
Amazon.com Sales, INC (Amazon.com Services LLC)	14KX-D1R9-H4D6	TD23-226 iPhone charging cables, wall chargers, magnetic hooks	90.33	36.13		49.68		4.52
Amazon.com Sales, INC (Amazon.com Services LLC)	16C4-KV9K-RMQX	TD23-213 Pair of men's grange 18" waterproof hunting boots 9	143.35					143.35
Amazon.com Sales, INC (Amazon.com Services LLC)	16LR-M399-GQLL	ITS230538 Otterbox defender series screen less case,USB-C adapte	51.85	20.74		31.11		
Amazon.com Sales, INC (Amazon.com Services LLC)	1CJV-JQMV-3PYN	PUR23-064 4-Port USB Hub, Multiple device charging station,hooks	98.96	39.58		59.38		
Amazon.com Sales, INC (Amazon.com Services LLC)	1DW4-RMMT-3DWL	ITS224316 Apple 20W USB-C power adapter	18.00	7.20		10.80		
Amazon.com Sales, INC (Amazon.com Services LLC)	1DY4-DTT7-KLX3	TD23-019 18" Burlly classic boot size 9&11 for S Runyon, L Hardin	259.90			259.90		
Amazon.com Sales, INC (Amazon.com Services LLC)	1FK1-YF6L-113J	TD23-011 Sewage pump 1HP, 7250 GPH	195.45	195.45				
Amazon.com Sales, INC (Amazon.com Services LLC)	1FM6-94G6-K6RC	PUR23-095 Self-drill toggle kit, shot steel stud anchor 4 pack	68.75	27.50		41.25		
Amazon.com Sales, INC (Amazon.com Services LLC)	1G7R-WR17-GGQC	ITS230549 Otterbox defender series screen less case,USB-C adapte	51.85					51.85
Amazon.com Sales, INC (Amazon.com Services LLC)	1H6H-9YPV-4NKK	DR23-019 3 Every ready first aid metal cases	59.85			59.85		
Amazon.com Sales, INC (Amazon.com Services LLC)	1J99-6XGJ-3RJT	TD23-077 Swiffer wet jet solution & pads MS	25.86	10.34		15.52		
Amazon.com Sales, INC (Amazon.com Services LLC)	1KTG-T69X-3MT6	DS23-006 SHW office 32" computer desk, Ergonomic office chair	369.15			369.15		
Amazon.com Sales, INC (Amazon.com Services LLC)	1N37-1RVP-1F3M	ITS230593 USB Video capture adapter cable	38.89			38.89		
Amazon.com Sales, INC (Amazon.com Services LLC)	1N9P-JHJG-363G	ITS224154A 10'(3m) Computer power cord, 8K displayport cable	41.78			41.78		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
Amazon.com Sales, INC (Amazon.com Services LLC)	1PPH-C4L4-G9HY	TD23-010 White board tape, Microfiber wash, charging cables	57.66	23.06		31.72		2.88
Amazon.com Sales, INC (Amazon.com Services LLC)	1PR3-D3WW-MLQC	TD23-027 Men's 15" waterproof boots for Noah Campbell	169.99			169.99		
Amazon.com Sales, INC (Amazon.com Services LLC)	1RCX-PHWG-3PVH	PUR23-082 Niche Soho Desk Shell, Urban Walnut Tre Gilbert	47.49	19.00		28.49		
Amazon.com Sales, INC (Amazon.com Services LLC)	1TD7-HMGK-JRY7	TD23-006 Dryshod men's arctic storm boots size 10 Larry Hardin	174.95			174.95		
Amazon.com Sales, INC (Amazon.com Services LLC)	1TFP-7DLG-H3PK	TD23-155 Wall heater w/built-in thermostat Water Station	152.10	152.10				
Amazon.com Sales, INC (Amazon.com Services LLC)	1W7F-MVFL-CPJ6	ITS230112 Otterbox defender series screen less case,USB-C adapt	109.98	43.99		65.99		
Amazon.com Sales, INC (Amazon.com Services LLC)	1XQ3-CG71-3R3J	TD23-184 FirstPower 6.5Ah 18V M-18 Battery 2 pack	59.98			59.98		
Amazon.com Sales, INC (Amazon.com Services LLC)	1XRV-LJLJ-FYRG	TD23-036 SD Memory card 2GB, pressure washer gun kit, drill brus	78.76	31.50		43.32		3.94
Amazon.com Sales, INC (Amazon.com Services LLC)	1YXQ-9DJQ-GGTG	ENV23-010 Animal handling gloves, 45 gallon canvas garden waste	145.96					145.96
Aramark Uniform & Career Apparel Group, INC	03/31/23 Supply	Weekly mats & supplies - 03/01-03/31/23 - MN, BP, DR, PUR	1,296.68	542.64		754.04		
Azteca Systems Holdings, LLC	INV6673	WS20-20801 - Storeroom inventory module to 03/16/23 - ENG	16,618.75	6,647.50		9,971.25		
Azteca Systems Holdings, LLC	INV6759	WS20-20801 - Storeroom inventory module to 04/03/23 - ENG	225.00	90.00		135.00		
Bank Of New York	252-2538419	Admin fee for SEW REF Bonds 2013 BLOOMIN13 - ACCT23-042	500.00				500.00	
Barry Company, INC	060074	Pipe, unions, s80, elbows, gaskets, flanges, couplings MM23-462	252.10	252.10				
Barry Company, INC	060639	PVC sch80 pipe (10), unions, s80 sxs, couplings - MM23-465	34.64	34.64				
Biochem, INC	23536	Hyper ION 1997 for reducing phosphorous in effluent - BP23-046	11,650.80			11,650.80		
Biochem, INC	23568	Defoamer Burst 1400 delivered 03/31/23 - DS23-009	8,750.00			8,750.00		
Black Lumber Co. INC	536319	Misc nuts & bolts, lock tight for truck #598 - TD23-228	22.57					22.57
Black Lumber Co. INC	536610	Shelf brackets & security bits - PUR23-098	54.91	21.96		32.95		
Brenntag Mid-South, INC	BMS381771	Hydrofluorosilicic acid-3,200 @ .42 delivered 04/05/23- MN23-062	1,344.00	1,344.00				
Catherine Thompson	ACCT23-045	Refund credit balance after final bill processed - ACCT	337.21			337.21		
Chemtrade Chemicals Corporation	93519122	Alum Sulfate - 12.118 @ 620.00 delivered 03/31/23 - MN	7,513.16	7,513.16				
Chemtrade Chemicals Corporation	93522164	Alum Sulfate - 11.576 @ 620.00 delivered 04/05/23 - MN	7,177.12	7,177.12				

City of Bloomington Utilities
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Paydate: 04/28/23

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
Cintas Corporation (Cintas #529 EFT Vendor)	1903853147	TD23-198-B Spring Clothing order Danny Wall	38.39	15.36		21.11		1.92
Cintas Corporation (Cintas #529 EFT Vendor)	1903854104	TD23-198-A Spring Clothing order AJ Frye	76.36	30.54		42.00		3.82
Cintas Corporation (Cintas #529 EFT Vendor)	1903868589	TD23-198 Spring Clothing order Austin Bennington	56.74	22.70		31.20		2.84
Cintas Corporation (Cintas #529 EFT Vendor)	1903868742	TD23-198 Spring Clothing order Justin White	76.37					76.37
Cintas Corporation (Cintas #529 EFT Vendor)	1903868911	TD23-198 Spring Clothing order Zach Palu	144.11	57.64		79.26		7.21
Cintas Corporation (Cintas #529 EFT Vendor)	1903868949	TD23-198 Spring Clothing order David Douglas	108.78	43.51		59.83		5.44
Cintas Corporation (Cintas #529 EFT Vendor)	1903869015	TD23-198 Spring Clothing order Paul Edwards	41.95	16.78		23.07		2.10
Cintas Corporation (Cintas #529 EFT Vendor)	1903869067	TD23-198 Spring Clothing order David Pitman	148.36	59.34		81.60		7.42
Cintas Corporation (Cintas #529 EFT Vendor)	1903869128	TD23-198 Spring Clothing order Scott Runyon	141.71	56.68		77.94		7.09
Cintas Corporation (Cintas #529 EFT Vendor)	1903869280	TD23-198 Spring Clothing order Toby Axsom MS	147.95	59.18		88.77		
Cintas Corporation (Cintas #529 EFT Vendor)	1903869342	TD23-198 Spring Clothing order Andrew Boden	101.55	40.62		55.85		5.08
Cintas Corporation (Cintas #529 EFT Vendor)	1903869406	TD23-198 Spring Clothing order Paul Chasteen	59.58			59.58		
Cintas Corporation (Cintas #529 EFT Vendor)	1903869408	TD23-198 Spring Clothing order Clayton Rains	133.11	53.24		73.21		6.66
Cintas Corporation (Cintas #529 EFT Vendor)	1903869418	TD23-198 Spring Clothing order Brian Shipley	144.76	57.90		79.62		7.24
Cintas Corporation (Cintas #529 EFT Vendor)	1903869428	TD23-198 Spring Clothing order Dennis Abrams	133.11	53.24		73.21		6.66
Cintas Corporation (Cintas #529 EFT Vendor)	1903869458	TD23-198 Spring Clothing order Kedrick Hardin	67.17	26.87		36.94		3.36
Cintas Corporation (Cintas #529 EFT Vendor)	1903869502	TD23-198 Spring Clothing order Tracy Koontz	80.35	32.14		44.19		4.02
Cintas Corporation (Cintas #529 EFT Vendor)	1903869638	TD23-198 Spring Clothing order Christian Eberle	101.55	40.62		55.85		5.08
Cintas Corporation (Cintas #529 EFT Vendor)	1903869657	TD23-198 Spring Clothing order Ramon Ortiz	145.56	58.22		80.06		7.28
Cintas Corporation (Cintas #529 EFT Vendor)	1903869658	TD23-198 Spring Clothing order Matt Kinser	41.95	16.78		23.07		2.10
Cintas Corporation (Cintas #529 EFT Vendor)	1903869665	TD23-198 Spring Clothing order Kevin Housel	103.52	41.41		56.93		5.18
Cintas Corporation (Cintas #529 EFT Vendor)	1903871928	TD23-198-B2 Spring Clothing order Danny Wall	26.39	10.56		14.51		1.32
Cintas Corporation (Cintas #529 EFT Vendor)	1903871956	TD23-198 Spring Clothing order Ryan Moore	100.26	40.10		55.15		5.01

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Cintas Corporation (Cintas #529 EFT Vendor)	1903872071	TD23-198 Spring Clothing order Alan Christy	78.68	31.47		43.28		3.93
Cintas Corporation (Cintas #529 EFT Vendor)	1903872086	TD23-198 Spring Clothing order Tony Eads	143.16	57.26		85.90		
Cintas Corporation (Cintas #529 EFT Vendor)	1903872094	TD23-198 Spring Clothing order Steve Robertson	144.77	57.91		79.62		7.24
Cintas Corporation (Cintas #529 EFT Vendor)	1903872280	TD23-198 Spring Clothing order Matt Dunn	11.99	4.80		6.59		.60
Cintas Corporation (Cintas #529 EFT Vendor)	1903872284	TD23-198 Spring Clothing order Bob Snedegar	148.35	59.34		89.01		
Cintas Corporation (Cintas #529 EFT Vendor)	1903872387	TD23-198 Spring Clothing order Ron Arthur	71.17	28.47		39.14		3.56
Cintas Corporation (Cintas #529 EFT Vendor)	1903872492	TD23-198 Spring Clothing order Jon Deckard	144.32	57.73		79.37		7.22
Cintas Corporation (Cintas #529 EFT Vendor)	1903872551	TD23-198 Spring Clothing order Robert Jackson	101.41	40.56		60.85		
Cintas Corporation (Cintas #529 EFT Vendor)	1903872560	TD23-198 Spring Clothing order Alan Christy	46.39	18.56		25.51		2.32
Cintas Corporation (Cintas #529 EFT Vendor)	1903872613	TD23-198 Spring Clothing order Bryant Norman	83.96	33.58		46.18		4.20
Cintas First Aid & Safety #2	8406197046	Restock first aid cabinet @ Blucher - 04/07/23 - BP23-074	85.30			85.30		
City Of Bloomington	01/31/23 Fuel	Fuel charges for all utilities vehicles - January 2023 - ACCT	18,945.44	6,758.17		12,187.27		
City Of Bloomington	02/28/23 Fuel	Fuel charges for all utilities vehicles - February 2023 - ACCT	14,940.88	5,584.59		9,356.29		
City Of Bloomington	02/28/23Set Rate	Set rate for all vehicle parts & repairs - February 2023 - ACCT	50,062.83	15,219.11		34,843.72		
City Of Bloomington	03/31/23 Fuel	Fuel charges for all utilities vehicles - March 2023 - ACCT	21,228.65	7,575.85		13,652.80		
City Of Bloomington	03/31/23Set Rate	Set rate for all vehicle parts & repairs - March 2023 - ACCT	50,062.83	15,219.11		34,843.72		
City Of Bloomington	04/30/23Set Rate	Set rate for all vehicle parts & repairs - April 2023 - ACCT	50,062.83	15,219.11		34,843.72		
City Of Bloomington	2023-001	Reimbursement for CBU Duke #9101-3504-2084 bill error-ACCT23-046	605.64			605.64		
Commercial Service Of Bloomington, INC	J35339	MM23-442 New HVAC replacement for de watering building both AC	9,785.00	9,785.00				
Core & Main, LP	S283927	PUR22-270B - 3' HYDRANT EXT KIT (5)	7,304.95	7,304.95				
Core & Main, LP	S418141	PUR22-343 - HYDRANT 4' (FL) BURY	2,849.48	2,849.48				
Core & Main, LP	S418142	PUR22-378B - 2" COMP Y BRANCHx1" COMPx1" COMP (10)	1,151.40	1,151.40				
Core & Main, LP	S438114	PUR23-060 - HYD EXT 6" (4), Waterour HYD Ext	2,550.00	2,550.00				
Core & Main, LP	S592522	TD23-219 Rolls of coconut matting, box of staples@1800 Oxford Dr	435.00					435.00

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
Core & Main, LP	S601556	PUR23-092 - 10 GA Tracer wire (5), 3" Flange Packs (7)	728.79	728.79				
Environmental Laboratories, INC	20373657	Iron & manganese analysis for drinking water 03/29/23 - DL23-026	1,405.00	1,405.00				
Environmental Laboratories, INC	20373955	Iron & manganese analysis for drinking water 04/06/23 - DL23-027	240.00	240.00				
Environmental Laboratories, INC	20373976	Iron & manganese analysis for drinking water 04/05/23 - DL23-026	245.00	245.00				
Fastenal Company	INBLM231366	Supplies for machine - 03/31/23 - PUR	2,252.09	1,161.29		1,090.80		
Ferguson Enterprises, INC	0313062	PUR23-069 - 12" MEGALUG (10), 6" DUCTILE PIPE (100)	4,535.00	4,535.00				
Ferguson Enterprises, INC	0313213	PUR23-071 - 18" FORD MJ GASKETS	84.00	84.00				
Ferguson Enterprises, INC	0313634A	PUR23-070A - Brass nipples, plugs, repair kit, clamp, couplings	9,926.00	9,926.00				
Ferguson Enterprises, INC	0313634B	PUR23-070B - Service saddles, Hymax 12", Accessory kits	7,664.00	7,664.00				
Gatehouse Media Indiana Holdings	0005427652	Ads-Bar Screen & Fullertson Pk MAR 2023-ADMIN23-041, ENG23-019	377.39	202.31		175.08		
HB Warehouse LLC (Resource Services)	6415	BP23-069 S20-COVID Nitrile gloves med, 3 Heavy paper plates	138.99			138.99		
HB Warehouse LLC (Resource Services)	6455	BP23-069 1 Heavy paper plates	31.13			31.13		
Indiana Oxygen Company, INC	10124280	UHP Argon Cylinders (2) for lab - DL23-025	234.17			234.17		
Indiana Oxygen Company, INC	10125961	Monthly cylinder rental @ Dillman - 03/01-03/31/23 - DR	325.90			325.90		
Indiana Section American Water Works	20621	ENG23-021AWWA Full Conference fees Fleig,Hudson,Peden,White 4/11	500.00	500.00				
Indiana Underground Plant Protection Service, INC	104214	Monthly per ticket fee for line locates - March 2023 - TD	2,267.65	907.06		1,360.59		
Industrial Service & Supply, INC	76110	Pipe exp coupling, repair to coupling for nut remover - DM23-055	24.37			24.37		
Irving Materials, INC	11258649	Concrete - Water @ 212 S Indiana Ave - 03/23/23 - TD	600.00	600.00				
Irving Materials, INC	11259068	Concrete - Water @ 1103 N Woodburn Ave - 03/27/23 - TD	600.00	600.00				
Irving Materials, INC	11260607	Concrete - Water @ 411 S Woodcrest Dr - 03/30/23 - TD	1,119.00	1,119.00				
Irving Materials, INC	11261134	Concrete - Water @ 406 E 6th St - 03/31/23 - TD	1,092.50	1,092.50				
Irving Materials, INC	11261883	Concrete - Water @ 1527 South Highland Ave - 04/04/23 - TD	740.00	740.00				
J&S Locksmith Shop, INC	245044	BG Blower attachment, batteries, brushcutter, charger -ENV23-047	1,208.00					1,208.00
Jacobi Carbons, INC	CI-I-5071304	Carbon (Iodine) 25,920 @ 1.384 delivered 03/15/2023 - MN	35,873.28	35,873.28				

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
JCI Jones Chemicals, INC	909909	Sodium Hydroxide - 47,620 @ .295 delivered 03/30/2023 - MN	14,047.90	14,047.90				
JCI Jones Chemicals, INC	910471	Sodium Hypochlorite - 4573 @ 2.13 delivered 04/06/23 - MN	9,740.49	9,740.49				
John Deere Financial f.s.b. (Rural King)	143504	Superfuel premix for sidewalk saw - ENV23-050	19.99	19.99				
Kalei Bollinger	DR23-040	WW Operator Class Exam @ Ivey Tech, & IDEM App Fee - DR23-040	70.00			70.00		
Kent Crozier (Analytical Environmental Laboratory)	102096	Testing - Odor & taste contaminants - Feb-March 2023 - ENV23-048	770.00	770.00				
Kimberly K Robertson	ACCT23-044	Reimbursement for printer replacement - ACCT23-044	320.33	128.13		192.20		
Kirby Risk Corp	S112450178.002	Breaker - 20A 3P CHk for EQ Basin - DM23-057	1,559.38			1,559.38		
Kirby Risk Corp	S112466862.001	Transformer for Linglebach Booster Station - TD23-233	220.26	220.26				
Kirby Risk Corp	S112467243.001	Direct mount overload relay for #2 bar rake - DM23-059	98.52			98.52		
Kleindorfer Hardware & Variety	03/25/23	Misc parts & supplies - 03/01-03/21/23 - MN, TD, DR, BP, SW	1,407.40	923.99		482.98		.43
KM Repair Service, INC (Quality Repair Service)	27038	TD22-615 Hydromatic pump repairs	13,868.40			13,868.40		
Kokosing Industrial, INC	25338-19547	DR23-010 Install full seal clamp on Raw Sewage Pump #3	2,650.94			2,650.94		
Koorsen Fire & Security, INC	IN00360104	Fire Alarm monitoring fees @ Service Center - 04/01-06/30/23-PUR	103.86	41.54		62.32		
Lawson Products, INC	9310478122	Cable ties, safety glasses, Towelettes, screws, bits - DM23-052	237.35			237.35		
Logical Concepts, INC (Omnisite)	88965	Monthly cellular fee for XR-50 Omni-Site - 03/01-03/31/23 - ENG	1,188.00			1,188.00		
Mark Osborne (Control Freaks Consulting)	390Inv-BP23-045	BP23-045 Checked tracking devices and E-Switches, retrieved prog	485.60			485.60		
Mark Osborne (Control Freaks Consulting)	392Inc-BP23-064	BP23-064 GOT Program for Belt Press to run in "Auto" mode	272.75			272.75		
Mark Osborne (Control Freaks Consulting)	393Inv-DM23-051A	DM23-051A Misc on call for electronic controls	1,125.00			1,125.00		
Milestone Contractors, LP	154110	Asphalt - Water - 04/03/23 - TD	815.88	815.88				
Miller Pipeline LLC	S22-6613 #2	S22-6613 - N Fritz Terrace Sewer Rehabilitation to 02/28/23 -ENG	111,688.20			111,688.20		
Monroe County Government	20230403-COBU	Misc copies made by Engineering Dept - March 2023 - ENG	17.00	6.80		10.20		
Nugent, INC (Utility Supply Company)	1434549	PUR23-061 - 6" RISER RING	1,404.00	1,404.00				
Office Depot, INC	302144179001	Sanitary urinal floor mats (5) - PUR23-078	274.45	109.78		164.67		
Office Depot, INC	304519674001	Batteries, tissue, towels, pens, sanitizer, plates - DR23-037	359.36			359.36		
Office Depot, INC	305418803001	Self inking stamps (2) - PUR23-091	14.20	5.68		8.52		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
Office Depot, INC	305795072001	Removable highlighter tape (6), post-it notes - ADMIN23-037	35.19	14.08		21.11		
Office Depot, INC	305795077001	Pop up post-it notes (2 pk) - ADMIN23-037	33.14	13.26		19.88		
Office Depot, INC	305828849001	Label tape (2) - PUR23-085A	7.50	3.00		4.50		
Office Depot, INC	306759812001	Pump faucet - (2) - DR23-038	10.78			10.78		
Office Depot, INC	306759813001	Oscillating fan 16" - DR23-038	39.29			39.29		
Office Depot, INC	306759817001	Misc markers, dry erasers, file jackets, folders - DR23-038	99.05			99.05		
Office Depot, INC	306759818001	Brown paper towels - (1 CT) - DR23-038	53.79			53.79		
Office Depot, INC	306759819001	Large dry erase board - DR23-038	94.99			94.99		
Pace Analytical Services, INC	2350212656	Testing-Metals, Cyanide @ Organized Living - 03/22/23 -ENV23-037	145.80			145.80		
Pace Analytical Services, INC	2350212954	Mercury E 1631, Metals, Volatile Organics@ Baxter-ENV23-040	2,059.80			2,059.80		
Potomac Electrical Services, LLC (Potomac Testing)	20526-06F	MN23-061 Troubleshooting a communication issue Low Serv w/SCADA	1,820.00	1,820.00				
Quality Supply & Tool Co INC	302914-02	TD23-053BO 1 Cup Dispenser for stock	13.91	13.91				
Quality Supply & Tool Co INC	302914-03	TD23-053BO 2 Water coolers 1 Cup Dispenser for stock	77.49	77.49				
Quality Supply & Tool Co INC	303646-00	TD23-230 Shovels, signs	1,318.93					1,318.93
Quality Supply & Tool Co INC	304059-00	TD23-208 safety harness for Bob Snedegar truck #517 MS	69.62	69.62				
Quality Supply & Tool Co INC	304287-00	TD23-225 Water pump, sign stands, battery for truck #626	692.05					692.05
Quality Supply & Tool Co INC	304330-00	TD23-225-C - Credit memo for 4 returned sign stand	(377.12)					(377.12)
Quality Supply & Tool Co INC	304364-00	TD23-231 Come-A-Longs, pliers, 3 gallon sprayer for truck # 629	145.44	145.44				
Reycon Partners, LLC(Reynolds Construction, LLC)	S20-6405 #29	S20-6405 - Dillman WWTP Upgrad & Efficiency to 03/07/23 - ENG	55,931.74			55,931.74		
Rogers Group, INC	0071194184	Stone - #11 & #53 - Stock - 03/14-03/17/23 - TD	1,506.42	602.57		828.53		75.32
Rogers Group, INC	0071194318	W22-4616 - Stone - #7 & #53 - Water - 03/20-03/21/23 - TD	381.75	125.52	256.23			
Rogers Group, INC	0071194319	W22-4616 - Stone #7 & #53 - Stock - 03/21-03/22/23 - TD	582.52	84.27	371.86	115.86		10.53
Rogers Group, INC	0071194320	W22-4616 - Stone #7 - 03/22/23 - TD	304.94		304.94			
Schaeffer Manufacturing Company	BS2951-INV1	Pure synthetic compressor oil for booster stations - TD23-183	270.24	270.24				
SSW Enterprises, LLC (Office Pride)	Inv-136982	Monthly cleaning service @ Blucher Poole - 03/01-03/31/23 - BP	1,329.30			1,329.30		
SSW Enterprises, LLC (Office Pride)	Inv-136984	Monthly cleaning service - Dillman WWTP - 03/01-03/31/23 - DR	1,351.14			1,351.14		
SSW Enterprises, LLC (Office Pride)	Inv-136987	Monthly cleaning service @ Monroe WTP - 03/01-03/31/23 - MN	1,127.52	1,127.52				

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
SSW Enterprises, LLC (Office Pride)	Inv-136990	Monthly cleaning service @ Service Center - 03/01-03/31/23 - SC	3,743.88	1,497.55		2,246.33		
SSW Enterprises, LLC (Office Pride)	Inv-136991	Weekly electrostatic cleaning at plants - PUR	1,550.00	516.67		1,033.33		
Sunbelt Rentals, INC	137606152-0001	Build-a-box panels, forms, spreaders, pump, hook - TD23-167	26,652.11	10,660.84		14,658.66		1,332.61
Terminix International	431670462	Pest control @ Dillman WWTP - 03/30/23 - DR	479.64			479.64		
Tre Gilbert	PUR23-108	Travel reimbursement-WETT Conf-Indpls-02/22-02/23/23-PUR23-108	56.75	22.70		34.05		
ULINE, INC	161884870	PUR23-094 Tape dispensers, trash picker, box cutters, cart, uprights	854.99	342.00		512.99		
United Parcel Service, INC	0000430948123	Weekly service charge - 03/25/23 - PUR	30.00	12.00		18.00		
United Parcel Service, INC	0000430948133-B	Weekly service charge - 04/01/23 - PUR	30.00	12.00		18.00		
Utility Pipe Sales of Indiana, INC	IY032161	PUR23-056 - 18" MJ BUTTERFLY VALVE, Freight	5,232.00	5,232.00				
Utility Pipe Sales of Indiana, INC	IY032280	PUR22-377 - 3/4" couplings (10), 2" Comp inlets (5)	1,478.50	1,478.50				
VARI Sales Corporation	90473142	VariDesk Pro Plus & Dual monitor arm for Mel Ruskowski #222700	630.00	252.00		378.00		
VARI Sales Corporation	90893063	VariDesk Pro Plus, Dual-Monitor arms-2 Operators @ DR #224154A	1,260.00			1,260.00		
Virtuoso Sourcing Group, LLC	30413	Collection Agency Fee - 03/16-03/28/23 - AR	172.99	69.20		103.79		
Virtuoso Sourcing Group, LLC	30414	Collection Agency Fee - 03/22-03/29/23 - AR	297.03	118.81		178.22		
Water Solutions Unlimited, INC	110985	Sodium Permanganate - 528 @ 17.00 delivered 03/10/2023 - MN	8,976.00	8,976.00				
WSP USA Environment & Infrastructure, INC	N12376023	D20-113 - Stormwater Master Plan to 03/03/23 - ENV	24,367.08					24,367.08
Xylem Water Solutions USA, INC	3556C55380	DM22-175 Labor to alarm check on Raw Pump #4	1,354.00			1,354.00		
Young Trucking, INC	121487	Hauling sludge from Blucher WWTP - 03/28/23 - BP	1,563.54			1,563.54		
Young Trucking, INC	121488	Hauling sludge from Dillman WWTP - 03/20-03/23/23 - DR	8,450.85			8,450.85		
Young Trucking, INC	121489	Hauling sludge from Monroe WTP - 03/20-03/22/23 - MN	14,917.23	14,917.23				
Young Trucking, INC	121562	Hauling sludge from Blucher WWTP - 03/27-03/30/23 - BP	1,921.96			1,921.96		
Young Trucking, INC	121563	Hauling sludge from Dillman WWTP - 03/27-03/30/23 - DR	12,077.36			12,077.36		
Grand total:			724,095.37	263,384.58	933.03	423,127.59	500.00	36,150.17

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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	324531245 04/23	Internet Service @ Washington St for 812-331-1353 - SC 2/22-3/21	134.02	53.61	80.41
AT&T	8123315400 04/23	812-331-5400 - Service - Centrex main line 02/23-03/22/23	3,382.55	1,353.02	2029.53
Comcast Cable Communications, INC	0490580 04/23	8529201190490580 Service @ Service Center 4/15-5/14/23	31.71	12.68	19.03
Duke Energy	0002-6485 04/23	SERVICE - 02/08/23 - 03/17/23 BS, TD, LS	6,980.87	6,631.83	349.04
Duke Energy	2132-9134 04/23	Service - Cedar Chase Lift Station 2/25-3/28/23	47.62		47.62
Duke Energy	2132-9192 04/23	Service - Gentry E Lift Station 3/4-4/3/23	84.54		84.54
Duke Energy	2132-9217 04/23	Service - Woodhaven Drive Lift Station 2/25-3/28/23	65.45		65.45
Duke Energy	2132-9407 04/23	Service - W 3rd St Lift Station 02/23-03/24/23	9.02		9.02
Duke Energy	2132-9423 04/23	Service - Dillman WWTP @ 100 W Dillman Road 2/25-3/28/23	10,885.12		10,885.12
Duke Energy	2132-9423 04/23	Service - Dillman WWTP @ 100 W Dillman Road 2/25-3/28/23	97,966.09		97,966.09
Duke Energy	2132-9457 04/23	Service - Profile Pkwy Lift Station 2/24-03/27/23	38.07		38.07
Duke Energy	2132-9481 04/23	Service - Vernal Pike Lift Station 2/24-3/27/23	403.91		403.91
Duke Energy	2132-9514 04/23	Service - Micro Motors/Grimes Lane Lift Station 2/28-3/29/23	60.32		60.32
Duke Energy	2132-9605 04/23	Service - N Russell Road Booster Station 3/1-3/30/23	701.93	701.93	
Duke Energy	2132-9639 04/23	Service - Westwood Lift Station (outdoor lighting) 2/24-3/27/23	13.53		13.53
Duke Energy	2132-9746 04/23	Service - Hearthstone Lift Station 3/4-4/3/23	93.48		93.48
Duke Energy	2132-9803 04/23	Service - Tamarron Lift Station 3/1-3/30/23	1,104.38		1,104.38
Duke Energy	2132-9829 04/23	Service - Curry Pike Davis Lift Station 02/24-03/27/23	234.39		234.39
Duke Energy	2132-9902 04/23	Service - East Booster (Outdoor Lighting) 2/25-3/28/23	12.82	12.82	
Duke Energy	2132-9936 04/23	Service - Cromwell Lift Station 3/4-4/3/23	33.42		33.42
Duke Energy	2132-9960 04/23	Service - Southwest Booster Station 2/24-3/27/23	1,769.27	1,769.27	
Duke Energy	2139-0056 04/23	Service - South Booster Station 2/28-3/28/23	17,856.26	17,856.26	
Duke Energy	2139-0080 04/23	Service - Cedarview Sims Lift Station 2/25-3/28/23	27.37		27.37
Duke Energy	2139-0147 04/23	Service - Monroe Intake Tower 2/25-3/28/23	53,769.25	53,769.25	
Duke Energy	2139-0171 04/23	Service - IU Hospital Force Main Valve - 3/4-3/30/23	13.03		13.03
Duke Energy	2139-0254 04/23	Service - 3rd Street Underpass Lift Station 2/25-3/28/23	58.51		58.51
Duke Energy	2139-0288 04/23	Service - Kensington Park Lift Station 2/23-3/24/23	186.41		186.41
Duke Energy	2139-0337 04/23	Service - Monroe WTP @ 4770 Shield Ridge Road 2/25-3/28/23	47,287.98	47,287.98	
Duke Energy	2139-0395 04/23	Service - Curry Industrial Park Lift Station 2/24-3/27/23	42.41		42.41
Duke Energy	2139-0519 04/23	Service - Southeast Pumping Station & Tank 2/25-3/28/23	31,098.88	31,098.88	
Duke Energy	2139-0634 04/23	Service - S Washington St Storage 3/4-4/3/23	72.68	29.07	43.61
Duke Energy	2139-0684 04/23	Service - Monroe Water Treatment Plant Expansion 2/25-3/28/23	2,819.87	2,819.87	
Duke Energy	2139-0684 04/23	Service - Monroe Water Treatment Plant Expansion 2/25-3/28/23	4,229.80	4,229.80	
Duke Energy	2139-0717 04/23	Service - Fullerton Pike Lift Station 02/22-03/23/23	90.71		90.71
Duke Energy	2139-0741 04/23	Service - West Tank Outdoor Lighting @ Waynes Lane 2/24-3/27/23	13.31	13.31	
Duke Energy	2139-0775 04/23	Service - NW Park Lift Station 2/28-3/29/23	59.67		59.67
Duke Energy	2139-0808 04/23	Service - Vernal Pike Lift Station 2/28-3/29/23	44.72		44.72

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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N0814658 4/23	Service - 5352776 South Central Booster Station 2/1-2/28/23	12.16	12.16	
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N0833866 04/23	Service - 5464376-1 Blucher Poole WWTP 2/27-3/29/23	2,009.56		2,009.56
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1035813 04/23	Service - 5187802-2 Monroe WTP 3/1-3/31/23	1,455.72	1,455.72	
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1059811 04/23	Service - 5520392-0 Dillman WWTP 3/1-3/31/23	3,423.46		3,423.46
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1078457 04/23	Service - 5463700-0 Service Center 3/1-3/31/23	1052.38	420.95	631.43
Smithville Telephone Co Inc	90110000437 4/23	901-100-0437 Service - Monroe Internet connection 3/2-4/1/23	167.85	80.00	87.85
Smithville Telephone Co Inc	824-2894 04/23	812-824-2894 Service - Dillman fax 3/2-4/1/23	46.69		46.69
Smithville Telephone Co Inc	824-4901 04/23	812-824-4901 Service - Dillman WWTP 3/2-4/1/23	218.45		218.45
Smithville Telephone Co Inc	824-7219 04/23	812-824-7219 Service - Monroe intake tower 3/2-4/1/23	52.70	52.70	
Smithville Telephone Co Inc	824-9513 04/23	812-824-9513 Service - Monroe WTP 3/2-4/1/23	145.41	145.41	
Smithville Telephone Co Inc	876-3318 04/23	812-876-3318 Service - Blucher WWTP 3/2-4/1/23	716.61		716.61
Smithville Telephone Co Inc	876-8264 04/23	812-876-8264 Service - Blucher modem 3/2-4/1/23	40.38		40.38
Smithville Telephone Co Inc	876-9276 04/23	812-876-9276 Service - Blucher fax 3/2-4/1/23	22.70		22.70
Utilities District of Western Indiana REMC	52184-001 04/23	Service - 52184-001 - Fieldstone LS 3/1-4/1/23	985.00		985.00
Utilities District of Western Indiana REMC	75843-001 04/23	Service - 75843-001 - Stone Chase LS 3/1-4/1/23	141.00		141.00
Grand total:			<u>292,213.44</u>	<u>169,806.52</u>	<u>122,406.92</u>

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF APRIL, 2023

INDIANA DEPARTMENT OF REVENUE

Sales Tax

NPC

Credit Card Fees

FIRST FINANCIAL

Bank Fees

GROSS PAYROLL

\$383,844.31

FICA TAX

\$22,761.02

TOTAL

\$406,605.33

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
Somo Development Co LLC	89657-001	Customer refund	\$31.58	28741	Refund after final bill processed		\$31.58		
Artic Glacier	200905-001	Customer refund	\$278.94	28922	Refund credit balance after final bill.	\$278.94			
Jennifer Druding	10860-009	Customer refund	\$69.40	28924	Refund after final bill processed		\$69.40		
James Hardin	35875-012	Customer refund	\$1,863.24	28925	Refund after final bill processed		\$1,863.24		
Tara Nikirk	34981-001	Customer refund	\$116.10	28926	Refund after final bill processed		\$116.10		
Centerpoint Energy	201546-001	Customer refund	\$2,593.03	28927	Refund after final bill processed (hydrant meter deposit)		\$2,593.03		
Louis Schwitzer III	24529-002	Customer refund	\$526.25	28927	Refund after final bill processed		\$526.25		
			<u>\$5,478.54</u>			<u>\$278.94</u>	<u>\$5,199.60</u>	<u>\$0.00</u>	<u>\$0.00</u>



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: April 18, 2023
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH XYLEM WATER SOLUTIONS USA, INC.

Contract Recipient/Vendor Name:	Xylem Water Solutions USA, 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>	October 1, 2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	23-224
Due Date For Signature:	Monday April 24, 2023
Expiration Date of Contract:	September 30, 2023
Renewal Date for Contract:	None
Total Dollar Amount of Contract:	\$7,224.72.00
Funding Source:	010-65-950006-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: Replacement of the MAS unit with on site programming and installation of the operator OEM



CONTRACT COVER MEMORANDUM

TO: Controller and USB
FROM: Bryan Blake
DATE: 4/19/2023
RE: Appraisal services for CBU's Administrative Building and the associated visitor's parking lot.

Contract Recipient/Vendor Name:	Rich Figg d/b/a Figg Appraisal
Department Head Initials of Approval:	/VC/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Bryan Blake
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	7/1/2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	23-231
Due Date For Signature:	5/15/2023
Expiration Date of Contract:	7/1/2023
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	Original NTE of \$5,000
Funding Source:	009-U13121 40% water 010-U13121 55% wastewater 011-U13124 5% storm
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: Appraisals for CBU's Administrative Building and the associated visitor's parking lot.

**RESOLUTION 2023-05
TO DESIGNATE SURPLUS PROPERTY FOR AUCTION**

WHEREAS, the City of Bloomington Utilities Department (“CBU”) is in possession of various items of office supplies that are no longer needed by CBU; and

WHEREAS, CBU wishes to have these items declared as surplus and sold through the City’s Auction Process; and

WHEREAS, Indiana Code § 5-22-22-4, permits the City of Bloomington and the City of Bloomington Utilities Service Board to declare that these items are surplus designate them for sale by auction.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The CBU property identified in Exhibit “A”, attached hereto and by this reference incorporated herein, is surplus property.
2. CBU shall list these items for auction through the City of Bloomington Auction Process.

SO ADOPTED by the Utilities Service Board at its regularly scheduled meeting on April 24, 2023.

Amanda Burnham, President
Utilities Service Board

ATTEST:

Vic Kelson, Director
City of Bloomington Utilities Department

**UTILITIES SERVICE BOARD
CITY OF BLOOMINGTON, INDIANA
RESOLUTION 2023-06**

**Preliminary Engineering Report Acceptance and Submittal to State of Indiana Pursuant to SRF
Loan Program**

WHEREAS, the City of Bloomington Utilities Department (“CBU”), contracted with Commonwealth Engineers, Inc., to prepare a Preliminary Engineering Report (“PER”); and

WHEREAS, CBU and Commonwealth Engineers, Inc. presented the PER to the Utilities Service Board at a public meeting during the Board’s regularly scheduled meeting on April 10, 2023; and

WHEREAS, no objection was made by the public during the public comment portion of the public hearing.

NOW, THEREFORE, BE IT RESOLVED THAT the City of Bloomington Utilities Service Board accepts the Preliminary Engineering Report and recommends the same be submitted to the State of Indiana State Revolving Fund Program for review and approval.

SO ADOPTED by the Utilities Service Board on April 24, 2023.

Amanda Burnham, Chair
Utilities Service Board

ATTEST:

Vic Kelson, Director
City of Bloomington Utilities

UTILITIES SERVICE BOARD
CITY OF BLOOMINGTON, INDIANA
RESOLUTION 2023-08

Bid Acceptance and Contract Award for the Dillman WWTP Bar Screen and Electrical Feeder
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 April 10, 2023, for the Dillman WWTP Bar Screen and Electrical Feeder Project wherein two (2) bids were timely received, opened and spread of record; and

WHEREAS, both bids were reviewed for responsiveness by members of the City of Bloomington Utilities Department and the Engineer of record; and

WHEREAS, the Engineer of record and members of the City of Bloomington Utilities Department determined that the lowest, responsive and responsible bidder was Thieneman Construction, Inc. for a total of Three Million Four Hundred Ninety-Three Thousand and no cents (\$3,493,000.00); and

WHEREAS, the Engineer of record and Utilities Department Staff recommend acceptance of Thieneman Construction, 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 Thieneman Construction, Inc. as the lowest responsible and responsive bidder, awards the Dillman WWTP Bar Screen and Electrical Feeder Project and authorizes the City of Bloomington Utilities Department to contract with Thieneman Construction, Inc. for this project.

SO ADOPTED by the Utilities Service Board at its meeting of April 24, 2023.

Amanda Burnham, Chair
Utilities Service Board

ATTEST:

Vic Kelson, Director
City of Bloomington Utilities Department



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Daniel Hudson
DATE: April 18, 2023
RE: Request Approval of Amendment No. 1 to the Monroe WTP Chemical Feed Line Replacement project with Donohue & Associates, Inc.

Contract Recipient/Vendor Name:	Donohue & Associates, 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>	January 1, 2034
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	23-198 (amending 22-363)
Due Date For Signature:	For USB meeting on April 24, 2023
Expiration Date of Contract:	December 31, 2023
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	Original NTE of \$62,800, New NTE \$86,700
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: Original Contract provides design and bidding services to replace the following chemicalcontra feed lines at the Monroe Water Treatment Plant: sodium hypochlorite, aqueous ammonia, sodium hydroxide and hydrofluosilicic acid. The purpose of the amendment is for additional services determined necessary through the implementation of the project to include the replacement of the chemical pumps skids, programmable logic controller storage level sensors, and asphalt.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Daniel Hudson
DATE: April 18, 2023
RE: Request Approval for Construction Services with Worldwide Industries for East Tank Water Improvements

Contract Recipient/Vendor Name:	Worldwide Industries Corp.
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>	11/19/2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	23-227
Due Date For Signature:	April 24, 2023
Expiration Date of Contract:	November 18, 2023
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	NTE \$770,410.00(Base Bid + Alternate Bid A)
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: Work includes replacement of the interior and exterior coatings on the East Tank, a 1.5 million gallon standpipe, including the replacement of access ladders, installation of a hydrodynamic mixing system, and miscellaneous tank and site improvements.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Kevin White
DATE: 4/5/23
RE: Request Approval for Consulting Services with HNTB Corporation

Contract Recipient/Vendor Name:	HNTB Corporation
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Kevin White
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/31/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	23-192
Due Date For Signature:	April 13, 2023
Expiration Date of Contract:	December 31, 2026
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	Original NTE of \$400,000.00
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:

City wishes to conduct a sanitary sewer capacity report and sanitary sewer improvement project to improve capacity downstream of the Catalent production facility. The City requires the services of a professional engineering firm to provide sewer engineering design, bid assistance, construction engineering and other engineering assistance as needed related to executing the READI grant associated with this project.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & Utility Service Board
FROM: Jane Fleig, CBU Engineer
DATE: April 19, 2023
RE: Fullerton Pike Phase III Water Main Relocation project

Contract Recipient/Vendor Name:	Reed & Sons Construction, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Jane Fleig, PE
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/1/2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	23-228
Due Date For Signature:	4/24/23
Expiration Date of Contract:	12/1/23
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$426,386.00
Funding Source:	009-U10500
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Work includes the relocation of existing water utilities as a result of a County road reconstruction project. The relocations shall include approximately 500 LF of 12-inch water main, 940 LF of 8-inch water main, 55 LF of 6-inch water main as well as reinstating all existing services and all other related work.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Katherine Zaiger, CBU Assistant Director - Environmental
DATE: 4/20/2023
RE: REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH FPBH, INC.

Contract Recipient/Vendor Name:	FPBH, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Katherine Zaiger
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	1/1/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	23-222 (amending 21-443)
Due Date For Signature:	9/22/2021
Expiration Date of Contract:	12/31/2024
Renewal Date for Contract:	None
Total Dollar Amount of Contract:	Old NTE: \$39,000.00 NEW NTE: \$52,000.00
Funding Source:	011-57-950008-U62600
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: Original Contract scope of work is to design stormwater detention drainage for four locations throughout the city. The Amendment expands this scope to include additional design work which will increase the total cost of the Original Contract by \$13,000.00.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: April 18, 2023
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES WITH AFFORDABLE FENCE, INC.

Contract Recipient/Vendor Name:	Affordable Fence, 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>	11/1/2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	23-225
Due Date For Signature:	April 24, 2023 USB meeting
Expiration Date of Contract:	October 31,2023
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$28,400.00
Funding Source:	010-65-950006-U62024
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: Installation of Gates and Fences

City of Bloomington Utilities Resource Recovery Program Feasibility Study

March 21st, 2023



Prepared
by:

Energy
Power Partners

Renewable Investments With Sustainable Results

In partnership
with:

kokosing 
INDUSTRIAL

 **DONOHUE**

 **MATERIAL
MATTERS, Inc.**

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**UTILITIES SERVICE BOARD
CITY OF BLOOMINGTON, INDIANA
RESOLUTION 2023-07**

**RE: APPROVAL OF A PUBLIC WORKS PROJECT FOR THE DESIGN AND CONSTRUCTION
OF A NEW UTILITIES ADMINISTRATIVE AND SERVICE CENTER AT THE EXISTING
WINSTON THOMAS PROPERTY**

WHEREAS, the City of Bloomington Utilities Department (“CBU”) through this Board owns real estate commonly known as the Winston Thomas site which was once the location of the City of Bloomington’s Winston Thomas Wastewater Treatment Plant, the City’s southern wastewater treatment plant operations; and

WHEREAS, on or about 1982 CBU moved its southern wastewater treatment operations from the Winston Thomas site down to the Dillman Road Wastewater Treatment Plant; and

WHEREAS, City of Bloomington Utilities Department maintains its Administrative and Service Center operations in a facility located at 600 E. Miller Dr.; and

WHEREAS, CBU continues to expand its staffing and operations in response to population growth and changes in the water industry and has outgrown its current Administrative and Service Center; and

WHEREAS, CBU has a need for a covered storage yard in which to house pipes, valves, and other materials so that they are protected from exposure from sun, rain, snow and the like; and

WHEREAS, the 600 E. Miller Dr., location does not have the necessary space to provide these important functions while the Winston Thomas property has more than enough space in which to house these operations; and

WHEREAS, CBU would benefit greatly by consolidating all of these operations into one location where it maintains a 24 hour 7 days a week presence on site that provides necessary security measures over all of these operations; and

WHEREAS, the City of Bloomington Public Works Department has similar issues and needs that would be resolved by moving into the 600 E. Miller Dr. location; a location which Public Works already has a presence in the form of its Fleet Maintenance and Sanitation Divisions; and

WHEREAS, the City of Bloomington and CBU staff approve and recommend this public works project as necessary and beneficial to the City of Bloomington as it will greatly enhance the operational efficiency of both the CBU and Public Works Departments and has the full support of Mayor John Hamilton and CBU Director Vic Kelson; and

WHEREAS, the Utilities Service Board, after hearing multiple presentations concerning the current environmental conditions at Winston Thomas, the need for CBU operational expansion, the need for consolidation of CBU operations, an architectural master plan for a new administrative and service center as well as discussions regarding a fair and reasonable return on the value of the current CBU administrative and service center by the City of Bloomington through its Interdepartmental Agreement, now wishes to formally resolve to support this public works project; and

WHEREAS, the Utilities Service Board finds this proposed public works project to be necessary, proper, and beneficial for the City of Bloomington and the City of Bloomington Utilities customer base and finds that the project should be supported.

NOW, THEREFORE, BE IT RESOLVED THAT:

The City of Bloomington Utilities Service Board hereby supports a public works project that will accomplish the following necessary and proper goals for and on behalf of the City of Bloomington Utilities Department:

1. Negotiate and receive from the City of Bloomington a fair market value on the existing CBU administrative service center building located at 600 E. Miller Drive;
2. Conduct necessary evaluations and remediation of the Winston Thomas property for future development to include the probability that it will eventually become the new location for CBU administrative and service center operations; and
3. Explore funding options including any available state and federal dollars as well as potential bonding for the development, design and construction of a new administrative and service center at the Winston Thomas Property.

SO ADOPTED by the Utilities Service Board at its regularly scheduled meeting of April 24, 2023.

Amanda Burnham, President

Attest:

Vic Kelson, Director
City of Bloomington Utilities Department

Proposed Winston Thomas Project Process

