

AGENDA
UTILITIES SERVICE BOARD MEETING

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

Megan Parmenter, President
Seth Debro, Vice President
Jeff Ehman
Amanda Burnham
Jim Sherman
Kirk White
Molly Stewart
David Hittle, ex officio
Matt Flaherty, ex officio

This meeting may be attended electronically via Zoom by using the following link:

<https://bloomington.zoom.us/j/81346761320?pwd=mQVM2kfNqKgl3XPFpFXWs0fmhg0aWn.1>

Meeting ID: 813 4676 1320

Passcode: 738387

Monday, November 4, 2024

5:00 p.m. Regular Meeting

- I. Call to Order
- II. Petitions and Communications*
- III. Appeal of Denial for Sanitary Will Serve Request: 5510 W State Road 48
- IV. Approval of the Minutes of the Previous Meeting (October 21, 2024)
- V. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
- VI. Approval of Consent Agenda: \$21,302.20
 - a. Smithville, \$214.95/month, Internet upgrade at Dillman waste Plant
 - b. Smithville, \$99.00/month, Internet upgrade at Monroe water plant
 - c. Brehob Corporation, \$10,000.00, On call services for air compressor and crane services
- VII. Request Approval of 2024 Residential Stormwater Grant for 903 and 909 N. Park Ridge Court - Elizabeth Carter
- VIII. Old Business
- IX. New Business
- X. Subcommittee Reports
- XI. Staff Reports
- XII. Petitions and Communications*
- XIII. Adjournment

*Public Comment will be limited to 5 minutes per person

Staff Report

TO: Utilities Service Board
FROM: Chris Wheeler, City Legal
RE: Appeal of service denial at 5510 W. State Road 48
Date: October 15, 2024

On or about October 1, 2024, CBU denied a request for service to the property located at 5510 W. State Road 48, which is a property located outside of city limits.

Section 24 of the City of Bloomington Utilities Rules, Regulations and Service controls whether properties located outside city limits may connect to the City of Bloomington Utilities sanitary sewer system. Recently the USB updated several sections of the City of Bloomington Utilities Rules, Regulations and Service including Section 24. However, since the update took place after the request for service, the USB must apply the old version of Section 24.

Under old Section 24, connection to sanitary sewer by properties outside city limits may only occur in two ways: First, by voluntary annexation; Second, by discretion of the Director in exchange for a signed waiver of right to remonstrate.

Regarding voluntary annexation, the CBU Director may permit properties located outside city limits to connect if the owner or owners of the parcel(s) have submitted a valid petition for voluntary annexation that complies with the requirements of I.C. 36-4-3-5.1. However, only properties that are contiguous with city limits may petition for voluntary annexation. 5510 W. State Road 48 is not contiguous to city limits and is therefore not eligible for voluntary annexation.

Regarding Director Discretion, given recent legislation and current litigation, the City cannot accept waivers of right to remonstrate. As such, 5510 W. State Road 48 is not eligible for connection under the Old Section 24 Director's Discretion exception.

There is a third way to connect. The new administration issued a policy which provides for a very limited and narrow exception to the voluntary annexation rule under Section 24 of the City of Bloomington Utilities Rules, Regulations and Service. This administrative policy allows some properties outside of city limits to connect to the City of Bloomington Utilities sanitary sewer system where the property had previously (previous to the new administration) been provided a will serve letter. 5510 W. State Road 48 did not previously receive a will serve letter so it is not eligible to connect under the administration's limited and narrow exception policy.

The property is not eligible for connection and the appeal should be denied.

Staff Recommendation: Deny Appeal.

**UTILITIES SERVICE BOARD MEETING
10/21/2024**

Utilities Service Board meetings are available at CATSTV.net.

CALL TO ORDER

Board President Parmenter called the regular meeting of the Utilities Service Board to order at 5:01 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: Megan Parmenter, Kirk White, Seth Debro, Molly Stewart, Jeff Ehman, Amanda Burnham, Jim Sherman, David Hittle, Matt Flaherty

Board members absent: None

Staff present: Matt Havey, Kat Zaiger, Steven Stanford, Chris Wheeler, Hector Ortez Sanchez, Mark Menefee, Phil Peden, Jane Fleig, Daniel Frank

Guests present: None

PETITIONS AND COMMUNICATIONS: None

APPEAL OF DENIAL FOR SANITARY WILL SERVE REQUEST: 5510 W STATE ROAD 48

No representative was present so the item was not addressed.

MINUTES

Board Vice President Debro moved, and Board member White seconded the motion to approve the minutes of the 10/7/2024. Motion carried, six ayes

CLAIMS

Board member Sherman moved, and Debro seconded the motion to approve the

Standard Invoices: Vendor invoices included \$454,622.65 from the Water Fund, \$6,485.00 from the Water Construction Fund, \$1,328,379.64 from the Wastewater Fund, \$5,254.63 from the Stormwater Fund.

Motion carried, six ayes. Total claims approved: \$1,794,741.92.

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

Invoices included \$122,048.51 from the Water Fund and \$89,909.63 from the Wastewater Fund.

Motion carried, six ayes. Total claims approved: \$211,958.14.

Sherrman moved, and Debro seconded the motion to approve the Wire Transfers, Fees, and Payroll for \$467,604.89. Motion carried, six ayes.

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

Refunds: Customer Refunds included \$1,162.24 from the Wastewater Funds, and \$61.04 from Sanitation

Motion carried, six ayes. Total refunds approved: \$1,223.25

Board member Stewart arrived at 5:04

CONSENT AGENDA

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

- a. Harrell-Fish, Inc., \$10,000.00, On-call services for HVAC, plumbing, and pump services
- b. Brehob Corporation, \$9,195.00, Annual inspections of cranes at all CBU plants

Consent agenda was approved pending Controller approval. Total approved: \$19,195.00

REQUEST APPROVAL OF AMENDMENT TO MOU BETWEEN ITS AND CBU FOR UPGRADES TO BLUCHER POOLE WASTEWATER TREATMENT PLANT

Assistant City Attorney - Wheeler presented the amendment, noting that there was an increase in the price of the original Memorandum of Understanding (MOU) that was signed at the prior meeting. The increase was due to additional parts and labor charges that were not included in the initial quote, which led to an increase in the total for the MOU. Sherman noted the statement "Whereas since the approval of this MOU, the parties have been advised of additional expenditures that are necessary in an additional amount not to exceed \$49,177.90" and questioned if the wording was correct. Wheeler clarified that the "additional" should be struck and advised Parmenter should initial and date next to the change before signing the amendment.

Sherman moved, and Debroy seconded the motion to approve Amendment No.1 to the MOU between CBU and ITS with the addition of striking the word 'additional' from the second to last Whereas. Motion carried, seven ayes.

REQUEST APPROVAL OF CHANGE ORDER NO.2 WITH MILESTONE CONTRACTORS, LP FOR THE CLEAR CREEK CULVERT RECONSTRUCTION, DUNN STREET TO INDIANA AVENUE

CBU Utilities Engineer - Fleig presented the change order noting that the project was nearing completion, and that it adds an additional \$12,232.32 that will cover additional sewer work in the Dunn Meadow area. During construction it was discovered that a prior project in the area installed a splitter manhole in the sewer line to split sewer flow between 6th St. and the new Clear Creek Culvert infrastructure that has been installed. The initial project was side tracked by the three large power lines that supply Indiana University campus and previously ran through that area. Fleig advised that adjustments have been made to the elevation of the sewer line and the current 12" temporary pipe has been replaced with 24" permanent line, which will help split the flow as was originally designed. Fleig advised that the new total of the contract will be \$3,941,871.37. Ehman questioned the difference in numbers on the change order that was included in the packet. Wheeler advised that the memo page Ehman is referencing was from a previous change order and was included in the packet in error. Ehman questioned how a sewer splitter works. Fleig advised that it is an 8' manhole that is fed by a 24" pipe coming from upstream. Inside the manhole is a weir that splits the flow between the two pipes that feed towards Indiana Ave. and the Clear Creek Culvert. Fleig noted that she has never observed the flow when it was high enough to truly split the flow 50/50, but that is the intention. When the

splitter was initially installed, there were concerns at the time about splitting too much flow to the existing culvert at that time. Board member White noted that the splitter was likely installed during the initial “Big Dig” project around 2000 as a temporary solution until subsequent work on the Clear Creek Culvert could be completed.

Debro moved, and White seconded the motion to approve Change Order No.2 with Milestone Contractors, LP. Motion carried, seven ayes.

OLD BUSINESS: None

NEW BUSINESS: None

SUBCOMMITTEE REPORT: None

STAFF REPORTS: Zaiger advised the reverse auction for the 2025 chemical purchases will take place in the Service Center Boardroom on October 30th, from 10:30am to 2:30pm. Parmenter requested a reminder of the process. Havey advised that CBU uses E-Bridge to source chemical suppliers who present their products at the auction. The vendors bid their chemicals and the clock resets every time a bid is received, and once no other bids are received the auction is completed in that way for each chemical.

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: Parmenter adjourned the meeting at 5:18 pm

Megan Parmenter, President

Date

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 11/08/24

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
A&M Graphics (Baugh Fine Print and Mailing)	43176	Water bill Shells 90,000 - ACCT24-146	3,735.37	1,494.15		2,054.45	186.77
Accredited Safety Solutions INC	2287	TD24-392-Rigging safety training	4,500.00	1,800.00		2,475.00	225.00
ACI Payments INC.	1000125894	eLockbox General Maintenance Fee - 07/01-09/30/24 - ACCT24-163	150.00	60.00		90.00	
Airgas Specialty Products, INC	9154622369	Ammonium hydroxide - 14,440 @ .1385 delivered 10-10-24-Monroe	1,999.94	1,999.94			
Alliance of Indiana Rural Water	18382	Pumps & motor maint class for John Cave - MN24-186	225.00	225.00			
Amazon.com Sales, INC (Amazon.com Services LLC)	1CRM-3V9N-9MPJ	PUR24-447- Toner cartridge for HP printer replacement-Black	39.72	15.89		23.83	
Amazon.com Sales, INC (Amazon.com Services LLC)	1TFH-JGF1-XMT4	ACCT24-162-TopShade office cubicle and dark shade	42.56	17.02		23.41	2.13
American Water Works Association	21674	Water Institute Conference Fee for Shane Ira - MN23-215	125.00	125.00			
American Water Works Association	22368	Registration for 2024 AWWA Conf for Nolan Hendon - ADMIN24-020	125.00	50.00		75.00	
Aquatic Informatics INC.	110548	ENV24-236-WIMS renewal licensing agreement for treatment plants	7,660.80	3,064.32		4,596.48	
Astbury Gabriel Corp (ESG Laboratories)	24017628	Testing-Raw & Effluent Comp, Digester grab - 10/04/24 - ENV	613.00			613.00	
Atlanco of South Carolina, INC	2472140	Defoamer - 281 Delivered 09/19/24 - Dillman - PUR24-002 - DR	6,819.87			6,819.87	
BBC Pump And Equipment Company, INC	30088793	MM24-152-Pact mrp 045-filter 3 actuator valve	3,213.00			3,213.00	
BBC Pump And Equipment Company, INC	30088794	Credit memo for mpeller 9.25" - LS24-081	(1,605.50)			(1,605.50)	
Best Equipment Company, INC	S1223513	TD24-455-counter top coming 2:3 ratio F	596.37			596.37	
Breanna Hume	ENV24-248	Travel Reimb-EPA Pretreatment Training-Breanna Hume - ENV24-248	314.25	125.70		172.84	15.71
Brehob Corporation	I-00012351	MM24-143-Rental- air compressor rental for main plant	787.50	787.50			
Brenntag Mid-South, INC	BMS762937	Sodium Hydroxide-44,940 Delivered 09/17/24 - Monroe - PUR24-007	8,538.60	8,538.60			
Brenntag Mid-South, INC	BMS775951	Robin 120 Polymer - 2,300@1.4550 delivered 10/07/24-PUR24-003-MN	3,346.50	3,346.50			
Brenntag Mid-South, INC	BMS780322	Robin 120 Polymer - 4,600@1.4550 delivered 10/11/24-PUR24-003-MN	6,693.00	6,693.00			
Brenntag Mid-South, INC	BMS780323	Sodium Hydroxide-6,000 delivered 10/14/2024-Blucher PUR24-080	1,800.00			1,800.00	
Brenntag Mid-South, INC	BMS782393	Sodium Hydroxide-45,120 Delivered 10/15/24 - Monroe - PUR24-007	8,572.80	8,572.80			
Brenntag Mid-South, INC	BMS784612	Robin 120 Polymer - 4,600@1.4550 delivered 10/18/24-PUR24-003-MN	6,693.00	6,693.00			
BSA Environmental Services, INC	COB 24-17	Phytoplankton Analyses (2) Cynaotoxin Suite (2) ENV24-238	1,726.00	1,726.00			
BSA Environmental Services, INC	COB 24-18	Phytoplankton analysis with biovolume (2) - ENV24-239	576.00	576.00			

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
BSA Environmental Services, INC	COB 24-19	Phytoplankton Analyses (2) Cynaotoxin Suite (2) ENV24-240	1,726.00	1,726.00			
BSA Environmental Services, INC	COB 24-20	Phytoplankton analysis with biovolume (2) - ENV24-241	576.00	576.00			
Carson Swofford	ENV24-247	Travel Reimb-EPA Pretreatment Training-Breanna Hume - ENV24-247	384.00	153.60		211.20	19.20
Chemical Resources, INC	1179109	Sodium Aluminate - 44,360 Delivered 10/09/24-Dillman-PUR24-015	14,106.48			14,106.48	
Chemtrade Chemicals Corporation	90159428	Alum Sulfate - 11.516 @ 635.00 - delivered 10/08/24 - MN	7,312.66	7,312.66			
Chemtrade Chemicals Corporation	90160923	Alum Sulfate - 11.687 @ 635.00 - delivered 10/14/24 - MN	7,421.25	7,421.25			
Chemtrade Chemicals Corporation	90162872	Alum Sulfate - 11.645 @ 635.00 - delivered 10/18/24 - MN	7,394.58	7,394.58			
Cintas First Aid & Safety #2	8407068285	Restock first cabinet @ Blucher - 10/11/24 - BP24-379	149.66			149.66	
Clark Dietz INC	442171	D24-138 - Stormwater Review Standard Updates Assistance ENG	5,823.60				5,823.60
Commercial Service Of Bloomington, INC	S275682	BP24-377-Admin building AC refrigerant 4 10-4 material	301.65			301.65	
Commercial Service Of Bloomington, INC	S275841	BP24-308-Fixed reversing valve in press building AC	1,900.00			1,900.00	
Core & Main, LP	V694696	TD24-547- Chamber cover gaskets-8' and 10'	150.00	60.00		90.00	
Core & Main, LP	V804165	TD24-538-6" Circle top sod staple 11ga 10000 / box	130.00				130.00
Core & Main, LP	V854852	PUR24-163A-Spanner 1" ford EC-4-NL	3,657.00	3,657.00			
Donohue & Associates INC	14144-19	W22-4619-Monroe WTP Chemical Feed Lines Design to 10/05/24 - ENG	12,467.21		12,467.21		
E&B Paving, INC	30060589	Asphalt - Water - Old State Rd 37 - 10/01/24 - w/o 24374 - TD	183.86	183.86			
E&B Paving, INC	30060820	Asphalt - Water & Storm-10/08/24-w/o 29195,25689,27040 - TD	493.26	255.26			238.00
Engraving & Stamp Center, INC	47994	Engraving for employee of the month plaque - BP24-363	9.40			9.40	
Eurofins Eaton Analytical, INC	8100108726	Testing - Dillman Lab Reagent H2O - 10/08/24 - DL24-079	90.00			90.00	
Eurofins Eaton Analytical, INC	8100108927	Testing - Trihalomethanes & Haloacetic Acids-10/02/24 - DL24-074	1,719.00	1,719.00			
Eurofins Eaton Analytical, INC	8100109240	Testing-ICP-MS, Mercury, Total Cyanide, Flouride - DL24-078	360.00			360.00	
Eurofins Eaton Analytical, INC	8100109806	Testing - Dissolved & total organic carbon, UV @ Monroe-MN	375.00	375.00			
Everett J Prescott, INC	6381370	MM24-128-6" AMES - 6 flag access pkg ring w/b&n-back flow	4,920.22	4,920.22			
Everett J Prescott, INC	6396722	TD24-518- 6-10' Telescopic gate wench TGW-for crew leaders	1,867.65	747.06		1,027.21	93.38
Ferguson Enterprises, INC	0380396	ENG24-059-LFN #1 CHK F/6 & F/3	755.70	755.70			
First Financial Bank / Credit Cards	19136	MN24-189 Operator certification course / online	92.70	92.70			
First Financial Bank / Credit Cards	23315	TD24-545 Brian Shipley PACP Training	1,240.00	558.00		620.00	62.00
Fisher Scientific Company, LLC	5891634	Pipette tips .5-10ml (6) - MN24-184	594.20	594.20			
Greeley And Hansen, LLC	INV- 598	S23-6710 - Dillman Rd WWTP Site Safety & Process to 05/24/24-ENG	173,417.11			173,417.11	

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
HD Supply Facilities Maintenance, LTD (USABBlueBook	INV00497395	DR24-110-Grab Sampler; fits Nalgene 1000mL	156.51			156.51	
HD Supply Facilities Maintenance, LTD (USABBlueBook	INV00499990	BP24-345-Plant pro BOD incubator	6,649.05			6,649.05	
HD Supply Facilities Maintenance, LTD (USABBlueBook	INV00508031	BP24-350-Rocker 300 Vacuum Pump; 0.81 cfm; 5/16" Hose Barb; 110	442.00			442.00	
HD Supply Facilities Maintenance, LTD (USABBlueBook	INV00510423	DR24-115- Digital timer for operations to use in lab	32.61	13.04		19.57	
HD Supply Facilities Maintenance, LTD (USABBlueBook	INV00511629	BP24-371-TNT + Alkalinity; total; 24-400mg/L; pk/25 TNT870	433.70			433.70	
HD Supply Facilities Maintenance, LTD (USABBlueBook	INV00513854	DR24-118-Muck Chore 16 in Boots Steel Toe Waterproof Size 9 Item	203.88			203.88	
HD Supply Facilities Maintenance, LTD (USABBlueBook	INV00516740	DL24-081-Hach TNT 843,844,825-gloves sm/med-wash bottle	2,421.53			2,421.53	
Hector J Ortiz-Sanchez	ADMIN24-079	Travel reimb - Per Diems - WEFTEch - 10/06-10/07/24 - BP24-374	1,314.47	525.79		788.68	
IDEXX Laboratories, INC	3162173419	DL24-080-WP200I GAMMA IRRAD COLILERT 100ML 200PK	1,860.75	1,860.75			
Indiana Oxygen Company, INC	10498462	Acetylene - DL24-077	1,198.84	1,198.84			
Industrial Air Centers, INC	SVC00096480	MM24-139-Main plant #2 air compressor Kaishan trouble shoot	1,002.00	1,002.00			
Industrial Service & Supply, INC	83265	Hose nipple, strain, clamp, cam-lock, crimp charge - TD24-1003	178.10	71.24		97.96	8.90
Interstate All Battery Center of Bloomington, INC	1903302015105	W22-4618 - Battery Tender for generator @ West BS - LS24-093	164.25		164.25		
Irving Materials, INC	11488859	Concrete - Water @ 2207 S Fairmount - 10/07/24 - w/o 29567 - TD	414.00	414.00			
Irving Materials, INC	11490126	Concrete - Water @ 7470 S Shields Ridge - 10/09/24 w/o 28488 -TD	4,662.75	4,662.75			
Irving Materials, INC	11490806	Concrete-Water @ 3514 E Morningside Dr - 10/10/24 - w/o 29080-TD	555.00	555.00			
Irving Materials, INC	11492783	Concrete - Sewer @ 701 S Park Ave - 10/15/24 - w/o 29171 -TD	3,488.25			3,488.25	
Jasper Electric Motors	SI14787	BP24-358-Wetwell aeration blower motor	2,110.19			2,110.19	
JCI Jones Chemicals, INC	953248	Sodium Hypochlorite 4,450 delivered 10/11/2024-Monroe PUR24-012	7,695.30	7,695.30			
JCI Jones Chemicals, INC	953355	Sodium Hypochlorite-3,885 Delivered 10/14/24 - Dillman-PUR24-013	6,585.08			6,585.08	
JCI Jones Chemicals, INC	953796	Sodium Hypochlorite 4,521 delivered 10/18/2024-Monroe PUR24-012	7,663.10	7,663.10			
Jeffery D Todd (Todd Septic Tank Service)	11388	Pump and clean tanks @ Monroe - 09/30/24 - MM24-155	275.00	275.00			
Jeremy C Brothers	TD24-543	Travel Reimb-Lodging & per diems-WEFTEc-Jeremy Brothers-TD24-543	1,611.63	644.65		886.40	80.58
John Deere Financial f.s.b. (Rural King)	291100	Misc couplings, bushings, nipples for pumps - MM24-151	109.00	109.00			
John Deere Financial f.s.b. (Rural King)	293289	Kentucky fescue grass - 4 50 lb bags - TD24-539	279.96				279.96

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John Deere Financial f.s.b. (Rural King)	294756	Reducing couplers (2), 5 gallon gas can - BP24-372	63.97			63.97	
John Deere Financial f.s.b. (Rural King)	295921	Snow brooms with super extenders - MN24-192	15.98	15.98			
Joshua A Fox	DR24-117	Travel Reimb-Lodging & per diems-WEFTec-Joshua Fox - DR24-117	1,283.92			1,283.92	
K&S Rolloff, INC	74195	Roll-off pull fee for dumpster - 10/08/24 - ACCT24-066	250.00	100.00		150.00	
K&S Rolloff, INC	74196	Rolloff pull delivery 10/08/24 - ENV24-244	515.00				515.00
Kalei Klaassen	DR 24-116	Travel reimb - Per Diems - WEFTech - 10/06-10/10/24 - DR24-116	1,178.18			1,178.18	
Kent Crozier (Analytical Environmental Laboratory)	103966	Testing - Odor & taste contaminants (6)-8/30-9/13 - ENV24-242	1,155.00	1,155.00			
Kent Crozier (Analytical Environmental Laboratory)	104073	Testing - Odor & taste contaminants (4)-9/19-9/27 - ENV24-243	770.00	770.00			
Kirby Risk Corp	S210545098.001	Time delay relay for low service screen panel - MM24-150	172.70	172.70			
Kirby Risk Corp	S210551105.001	Aluminum flex cut, vinyl tape, male adapter - BP24-360	119.89			119.89	
Kleindorfer's Hardware LLC	761087	Wayne Lift Pump 1/2 hp (2) spares - for carbon - MM24-156	375.98	375.98			
Kleindorfer's Hardware LLC	761124	O-rings for truck #551 - TD24-546	1.44	.58		.79	.07
Kleindorfer's Hardware LLC	762295	Pipe dope - PUR24-428	364.73	145.89		200.60	18.24
Kleindorfer's Hardware LLC	762310	Paint brushes (2) for hydrant painting - ENV24-234	6.58	6.58			
Kleindorfer's Hardware LLC	765034	Setter locks - PUR24-448	269.80	269.80			
Kleindorfer's Hardware LLC	765039	Buckets (5), bucket lids, safety can - BP24-381	104.41			104.41	
Kleindorfer's Hardware LLC	765682	Sockets & Adapter - BP24-370	36.47			36.47	
Kleindorfer's Hardware LLC	788457	Extension cord 25' for West Booster Station - LS24-094	25.99	25.99			
Michael K Conwell (Blue River Technologies)	100315-762	MM24-147-Geotextile dewatering bag with three ports	4,635.00	4,635.00			
Milestone Contractors, LP	D21-120 #8	D23-137 - Clear Creek Culvert to 09/30/24 - ENG	773,564.45				773,564.45
NPM Holdings (US), INC (Neo Water Treatment LLC)	IN000868	BP24-348-NEO water FX300 - PHOSPORUS REDUCING CHEMICAL	11,080.56			11,080.56	
Nugent, INC (Utility Supply Company)	1499245	PUR24-432-Sheer ring-coupling w/shear ring-WYE bell	188.58	188.58			
Nugent, INC (Utility Supply Company)	1500084	PUR24-312-MJ dual sleeve-oversized mega lug	6,640.00	6,640.00			
Nugent, INC (Utility Supply Company)	1500085	PUR24-434-30X30 Plastic meter pit	760.00	760.00			
Nugent, INC (Utility Supply Company)	1500532	PUR24-445- Bend different sizes-reducer-tee-wye 8x6	1,534.56	1,534.56			
Nugent, INC (Utility Supply Company)	1500533	PUR24-444-SDR-35 GJ WYE bell x bell	1,035.81	414.32		569.70	51.79
Nugent, INC (Utility Supply Company)	1500810	PUR24-444-SDR-35 GJ WYE bell x bell	115.09	46.04		63.30	5.75
Nugent, INC (Utility Supply Company)	1500811	PUR24-404- Blue magic pipe compound white	723.96	723.96			
Nugent, INC (Utility Supply Company)	1526855	PUR24-432-Sheer ring-coupling w/shear ring-WYE bell	3,391.77	3,391.77			
Office Depot, INC	382715584001	Clip binder (2 pk) - ENG24-075	1.68	.67		1.01	
Office Depot, INC	382715608001	Shears, post-its, rubberbands, pens, paper, clips - ENG24-075	66.72	26.69		40.03	
Office Depot, INC	382715621001	Pencils, gel pens - ENG24-075	9.20	3.68		5.52	
Office Depot, INC	384917641001	Autofoam dispenser - DR24-095	68.39			68.39	
Office Depot, INC	384917642001	Misc sizes of small batteries, paper towels (1 cs) - DR24-095	153.16			153.16	
Office Depot, INC	391181237001	Mesh office chair for Latreana Teague - CS24-012	280.09	112.04		168.05	
Pace Analytical Services, INC	2450249776	Annual Pretreatment Sampling for Catalent - ENV24-219	1,681.90			1,681.90	

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
Pace Analytical Services, INC	2450249928	Annual Pretreatment Sampling for Catalent - ENV24-219	549.30			549.30	
Pace Analytical Services, INC	2450249975	Annual Pretreatment Sampling for Catalent - ENV24-219	4,481.00			4,481.00	
Pitney Bowes, INC	1026166002	Metered mail machine quarterly fees - 07/01-09/30/24 - ACCT24-161	187.65	75.06		103.21	9.38
Proveli, LLC (Hall Signs, INC)	10013892	ADMIN24-077- Vehicle decals-help customers identify CBU vehicles	951.90	380.75		523.55	47.60
Quality Supply & Tool Co INC	318262-00	TD24-524B-M1 core rig complete	2,894.40	1,157.76		1,591.92	144.72
Quality Supply & Tool Co INC	318262-01	TD24-524- HD 8", 10", 16" HD orange wet core bits	2,670.31	1,068.12		1,468.67	133.52
Quality Supply & Tool Co INC	318294-00	TD24-530-5 Gallon bucket-5 gallon bucket lid with spout	39.76	15.90		21.87	1.99
Quality Supply & Tool Co INC	318540-00	TD24-537-Self locking hook-screw pin shackle-for unit 630	478.86	191.54		263.38	23.94
Quality Supply & Tool Co INC	318559-00	TD24-540-Drill bits-grinderblades-screwdriver-small shovels	130.92	52.37		72.01	6.54
Quality Supply & Tool Co INC	318642-00	PUR24-001 - Blanket po - Blue & Green Marking Paint	925.44	370.18		508.99	46.27
Quality Supply & Tool Co INC	318689-00	TD24-542-Tube grease red-finishing trowel-margin trowel	63.91	25.56		35.15	3.20
Rogers Group, INC	0071204537	Stone #4 & #11 - Water - 09/30-10/04/24 - w/o 28488 - TD	928.46	928.46			
Rogers Group, INC	0071204538	Stone #4 - Water - 9/30-10/02/24 - w/o 28488 - TD	1,042.81	1,042.81			
Rogers Group, INC	0071204664	Stone #11 - Sewer - 10/08/24 - w/o 29171 - TD	263.38			263.38	
Rogers Group, INC	0071204665	Stone #11 & #53 - Sewer - 10/07-10/12/24 - w/o 29171 - TD	3,227.38			3,227.38	
Rogers Group, INC	0071204666	Stone - #11 - Water - 10/10/24 - w/o 29845 - TD	181.88	181.88			
Rogers Group, INC	0071204667	Stone #53 - Sewer - 10/07/24 - w/o 29171 - TD	100.33			100.33	
Set Environmental, INC	FS-000051167-A	ENV23-181- MWTP spill waste disposal	22,130.45	22,130.45			
Staples Contract & Commercial, INC	6013688869	Calendars, post-its, file organizer - ACCT24-158	51.99	20.80		31.19	
Staples Contract & Commercial, INC	6013688871	Wrist rest mouse pad - ACCT24-158	16.43	6.57		9.86	
Staples Contract & Commercial, INC	6013825535	Calendar,sticky notes,freshener, tissue, purell, cleaner-PUR-438	372.22	148.89		204.72	18.61
The Etica Group, INC	0230275.00-32	D21-120 - Drainage Improvements-Dunn/Kirkwood to Indiana/6th-ENG	2,233.14				2,233.14
The Home City Ice Company	7331241767	Ice delivered to garage area - 10/08/24 - TD24-1002 (blanket po)	197.10	78.84		108.40	9.86
Thieneman Construction, INC	S23-6707#8	S23-6707 - Dillman Bar Screen & Electrical Feed to 09/30/24 -ENG	869,196.32			869,196.32	
Tri-State Bearing Co, INC	1439871-00	Seal double lip for alum pump gear box - DM24-146	31.08			31.08	
Trojan Technologies Group, INC	29591	BP24-364-Lamp P-ultraviolet light disinfection equipment	2,042.60			2,042.60	
ULINE, INC	183499372	ENV24-228-Stainless steel cone paper cup-rubbermaid container	183.38	183.38			
ULINE, INC	184045655	PUR24-440-Hand truck-pallet rack-beams-wire decking-fan	3,655.41	1,462.16		2,010.48	182.77
United Parcel Service, INC	0000430948414-B	Weekly service charge - 10/12/24 - PUR	16.90	6.76		10.14	
United Parcel Service, INC	430948404-B	Weekly service charge - 10/05/24 - PUR	16.90	6.76		10.14	
Utility Pipe Sales of Indiana, INC	3195077-01	PUR24-214-Valve box insert	263.20	263.20			
VET Environmental Engineering, LLC	7918	D24-139 - Hidden River Environmental Anslsysis to 10/04/24 - ENV	2,677.32				2,677.32
Virtuoso Sourcing Group, LLC	32072	Collection Agency Fee - 10/11-10/15/24 - AR	36.40	14.56		21.84	
Virtuoso Sourcing Group, LLC	32073	Collection Agency Fee - 10/01/24 - AR	24.97	9.99		14.98	

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
W.W. Grainger, INC	9222103377	BP24-292-Motor 1/20HP exhaust fan-plate stock aluminum 4ft	278.62			278.62	
W.W. Grainger, INC	9242202670	BP24-326-Jacket pallet adjustable	868.35			868.35	
W.W. Grainger, INC	9266364745	DR24-112-Germicidal bleach unscented, 121 oz, pk3	60.82			60.82	
W.W. Grainger, INC	9276922367	BP24-369-Window blinds-pump repair kit-mouse traps-printer paper	284.80			284.80	
W.W. Grainger, INC	9277449352	DR24-114-Nitrile gloves xs, m, l,xl,xxl	759.60			759.60	
W.W. Grainger, INC	9277482304	BP24-369-Multipurpose paper PK500	26.10			26.10	
W.W. Grainger, INC	9284241727	DR24-112-WIRE CLOTH,304,6 MESH,0.0410 DIA.,48X48	326.64			326.64	
Water Solutions Unlimited INC	6893538	Sodium Thiosulfite-275 Delivered 10/17/24-Monroe-PUR24-019	2,200.00	2,200.00			
Wessler Engineering, INC	45326	MN24-179-Labor-issues with chemical pump control-day tank issue	2,458.60	2,458.60			
Wessler Engineering, INC	45327	MN24-178-Labor-wash water tank control/level issue	926.38	926.38			
Wessler Engineering, INC	45328	MN24-178-Labor-step 16/filter backwash contril issue/SCADA/valve	926.38	926.38			
Wessler Engineering, INC	45329	MN24-177-Labor-step 16/filter backwash contril issue/SCADA/valve	926.38	926.38			
Wessler Engineering, INC	45330	MN24-176-Labor-network issue	247.50	247.50			
Wessler Engineering, INC	45332	MN24-180-Labor-pump control issues	1,609.06	1,609.06			
Wessler Engineering, INC	45334	MN24-175-Labor-filter control issue on SCADA	1,058.19	1,058.19			
Wessler Engineering, INC	45363	MN24-180-Labor-pump control issues	1,606.38	1,606.38			
Wessler Engineering, INC	45366	S24-6801 - SCADA/PLC Upgrade @ Blucher Poole to 09/30/24 - DIR	49,056.80			49,056.80	
Young Trucking, INC	129583	Hauling sludge from Blucher WWTP - 10/02/24 - BP	1,577.96			1,577.96	
Young Trucking, INC	129584	Hauling sludge from Monroe WTP - 10/01/24 - MN	1,559.90	1,559.90			
Zachary M Burnworth	BP24-374	Travel reimb - Per Diems - WEFTech - 10/06-10/07/24 - BP24-374	1,185.78			1,185.78	
Grand total:			<u>2,171,261.62</u>	<u>175,960.30</u>	<u>12,631.46</u>	<u>1,195,810.47</u>	<u>786,859.39</u>

City of Bloomington Utilities
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Utility Claims List

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	2873273216 11/24	AT&T - 287327321618 - DILLMAN WWTP/MONROE FIELD 9/30-10/9/24	254.68	254.68	
AT&T	812R959592 11/24	White pages listing for Dillman, Blucher & Monroe 9/11-10/10/24	18.00	6.00	12.00
AT&T Mobility II, LLC	287299116581 11/24	Cell phone service for all utilities departments 9/12-10/11/24	5,331.22	2,128.18	3,203.04
Duke Energy	2057-6357 11/24	Service - 1900 N Range Rd - Lift Station - 9/19-10/18/24	426.46	426.46	
Duke Energy	2132-9168 11/24	Service - Azelea Lane Lift Station (Walnut Creek) 9/17-10/16/24	76.15	76.15	
Duke Energy	2132-9275 10/24	Service - Hyde Park / Olcott Lift Station 9/12-10/9/24	61.11	61.11	
Duke Energy	2132-9324 10/24	Service - Barge Lane SW Tank 9/12-10/9/24	34.62	34.62	
Duke Energy	2132-9340 11/24	Service - Knightridge Lift Station- 9/14-10/11/24	76.25	76.25	
Duke Energy	2132-9548 11/24	Service - Gentry Booster Station- 9/15-10/15/24	2,225.52	2,225.52	
Duke Energy	2132-9572 11/24	Service - Griffy Plant Outdoor Lighting 9/17-10/16/24	35.08	35.08	
Duke Energy	2132-9663 10/24	Service - Bulk Water Station @ 3230 S Walnut St 9/12-10/9/24	36.92	36.92	
Duke Energy	2132-9697 10/24	Service - Park 37 Lift Station 9/12-10/9/24	42.02	42.02	
Duke Energy	2132-9712 11/24	Service - Morningside Drive Lift Station- 9/14-10/11/24	91.55	91.55	
Duke Energy	2132-9762 11/24	Service - Rusgan Drive Lift Station 9/17-10/16/24	49.32	49.32	
Duke Energy	2139-0022 11/24	Service - Prow Road Lift Station- 9/13-10/10/24	74.75	74.75	
Duke Energy	2139-0220 11/24	Service - Basswood Circle Lift Station 9/14-10/11/24	316.49	316.49	
Duke Energy	2139-0361 11/24	Service - Stonelake Drive Lift Station 9/19-10/18/24	35.74	35.74	
Duke Energy	2139-0428 11/24	Service - Cory Lane Lift Station 9/14-10/11/24	29.08	29.08	
Duke Energy	2139-0452 10/24	Service - Karst Park Lift Station/Fairgrounds 9/12-10/9/24	145.91	145.91	
Duke Energy	2139-0486 11/24	Service - W 17th Street Lift Station 9/19-10/18/24	169.67	169.67	
Duke Energy	2139-0543 10/24	Service - Hyde Park Edward Lift Station 9/12-10/9/24	51.04	51.04	
Duke Energy	2139-0577 10/24	Service - Adams Street Lift Station 9/12-10/9/24	109.35	109.35	
Duke Energy	2139-0600 10/24	Service - Bulk Water Station @ 3230 S Walnut St 09/12-10/9/24	23.09	23.09	
Duke Energy	2292-1881 11/24	Service - 700 S St Rd 446 - East Water Tank - 9/14-10/11/24	229.48	229.48	
Duke Energy	2292-8458 11/24	Service - 700 N Park Ridge Rd - Lift Station- 9/15-10/15/24	27.48	27.48	
Duke Energy	2299-1025 11/24	Service - 4317 E Weymouth Ln - Lift station- 9/15-10/15/24	97.08	97.08	
Duke Energy	2301-8677 11/24	Service - 4425 E Moores Pike - East Booster Station - 9/14-10/11	26.45	26.45	
Duke Energy	2301-8809 11/24	Service - 223 S Smith Ave - Lift Station - 9/14-10/11/24	1,196.48	1,196.48	
Duke Energy	2307-1531 11/24	Service - 1400 N Monroe St - Booster Station 9/18-10/17/24	2,147.07	2,147.07	
Duke Energy	2310-8173 11/24	Service - 600 E Miller Dr - South Tank - 9/14-10/11/24	30.62	30.62	
Duke Energy	2316-2666 11/24	Service - 800 N Waynes Ln - Water Tank - 9/18-10/17/24	26.40	26.40	
Duke Energy	7189-6482 11/24	9101-7189-6482 - Lift Station 915 S Basswood Cir- 9/30-10/11/24	68.68	68.68	
Smithville Telephone Co Inc	8128241616 11/24	Service - 812-824-1616 SE Pumping Station - BS 9/20-10/20/24	97.28	97.28	
Grand Total			13,661.04	10,446.00	3,215.04

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF NOVEMBER, 2024

INDIANA DEPARTMENT OF REVENUE \$87,541.27
Sales Tax

CHASE PAYMENTECH \$32,067.57
Tyler Credit Card Fees

NPC \$347.05
Credit Card Fees

FIRST FINANCIAL \$0.00
Bank Fees

GROSS PAYROLL \$435,546.23

FICA TAX \$25,897.59

TOTAL **\$581,399.71**

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
Strauser Construction	19851-027	Customer Refund	\$1,184.42	30626	Overpayment on water/sewer connection		\$1,184.42		
Matthew Wisen	33665-022	Customer Refund	\$96.63	30629	Final bill.		\$96.63		
Shana Johnston	12661-021	Customer Refund	\$11.57	30613	Final bill.		\$11.57		
Beard Rentals LLC	200113-002	Customer Refund	\$21.89	30594	Final bill.		\$21.89		
Designscape Horticulture Services Inc	201693-001	Customer Refund	\$2,662.00	30602	Refund Meter deposit/overpayemnt	\$135.70	\$2,526.30		
Debra Poor	5395-001	Customer Refund	\$38.87	30621	Inactive account		\$38.87		
Jade Huddleston	32588-031	Customer Refund	\$68.04	30610	Inactive account		\$68.04		
Douglas Fiscus	19319-005	Customer Refund	\$28.42	30605	Inactive account		\$28.42		
Drake Ritter	56275-002	Customer Refund	\$67.28	30623	Inactive account		\$67.28		
Eric Arends	9270-026	Customer Refund	\$28.73	30591	Inactive account		\$28.73		
Erica Milkovich	15320-012	Customer Refund	\$22.16	30616	Inactive account		\$22.16		
Fernando Navarro	21252-027	Customer Refund	\$105.32	30618	Inactive account		\$105.32		
Blue House Holdings LLC	8351-004	Customer Refund	\$41.98	30597	Inactive account		\$41.98		
Ethan Fairbanks	9229-030	Customer Refund	\$46.50	30604	Inactive account		\$46.50		
Hoosier Choice	8249-008	Customer Refund	\$37.42	30609	Inactive account		\$37.42		
Joe Kemp Construction	71260-001	Customer Refund	\$82.45	30612	Inactive account		\$82.45		
Jacob Brady	39561-005	Customer Refund	\$120.06	30599	Inactive account		\$120.06		
Jamie Baer	5097-015	Customer Refund	\$124.06	30592	Inactive account		\$124.06		
Deam Roller	8337-002	Customer Refund	\$56.67	30624	Inactive account		\$56.67		
Hunter Regency Court	22744-028	Customer Refund	\$79.16	30611	Inactive account		\$79.16		
Delilahs Pet Shop	5185-003	Customer Refund	\$300.68	30601	Inactive account		\$300.68		
Victoria Pappas	39085-002	Customer Refund	\$33.15	30620	Inactive account		\$33.15		
Vaughn Mitchell	9113-018	Customer Refund	\$16.14	30617	Inactive account		\$16.14		
Tyler Oswalt	17301-021	Customer Refund	\$21.61	30619	Inactive account		\$21.61		
Myka Betley	40918-027	Customer Refund	\$61.51	30596	Inactive account	\$21.56	\$39.95		
Teresa Doyle	4578-022	Customer Refund	\$45.15	30603	Inactive account		\$45.15		
Erin Predmore	7772-003	Customer Refund	\$124.30	30622	Inactive account		\$124.30		
Seth Hoffman	32927-026	Customer Refund	\$88.00	30607	Inactive account		\$88.00		
Samuel Lemke	4509-030	Customer Refund	\$75.71	30614	Inactive account		\$75.71		
Samuel Bennett	5062-022	Customer Refund	\$24.63	30595	Inactive account		\$24.63		
Samantha Hogan	57167-010	Customer Refund	\$29.41	30608	Inactive account		\$29.41		
Kirsten Barrett	25109-030	Customer Refund	\$93.49	30593	Inactive account		\$93.49		
Lucy Stultz	4936-024	Customer Refund	\$59.16	30627	Inactive account		\$59.16		
Rajendra Abhyankar	2409-018	Customer Refund	\$49.45	30590	Inactive account		\$49.45		
Rachel Schumacher	24534-022	Customer Refund	\$22.18	30625	Inactive account		\$22.18		
Prisma Lopez-Marin	14751-004	Customer Refund	\$65.59	30615	Inactive account		\$65.59		
Preston Gray	17022-021	Customer Refund	\$675.56	30606	Inactive account		\$675.56		
Paul Turner	52496-006	Customer Refund	\$92.52	30628	Inactive account		\$92.52		
Bounds Flooring	37877-002	Customer Refund	\$62.70	30598	Inactive account		\$62.70		
Landon Campbell	17078-021	Customer Refund	\$42.64	30600	Inactive account		\$42.64		

\$6,907.21

\$157.26 \$6,749.95 \$0.00 \$0.00



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: October 29, 2024
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH Smithville

Contract Recipient/Vendor Name:	Smithville
Department Head Initials of Approval:	/KZ/
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>	2038
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	24-647
Due Date For Signature:	Monday, November 4, 2024
Expiration Date of Contract:	12/31/2027
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$214.95/month
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>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

Summary of Contract: Internet Upgrade at Dillman Waste Plant



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: October 29, 2024
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH Smithville

Contract Recipient/Vendor Name:	Smithville
Department Head Initials of Approval:	/KZ/
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>	2038
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	24-646
Due Date For Signature:	Monday, November 4, 2024
Expiration Date of Contract:	12/31/2027
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$99.00/month
Funding Source:	009-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>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

Summary of Contract: Internet Upgrade at Monroe Water Plant



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: October 31, 2024
RE: REQUEST APPROVAL FOR AGREEMENT FOR On Call SERVICES WITH Brehob Corporation

Contract Recipient/Vendor Name:	Brehob Corporation
Department Head Initials of Approval:	
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>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	
Due Date For Signature:	
Expiration Date of Contract:	One year after final signature
Renewal Date for Contract:	Annual for three (3) years
Total Dollar Amount of Contract:	\$10,000.00
Funding Source:	009-U13121 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
Living Wage (if applicable)	Yes

Summary of Contract: On Call Services for air compressor and crane services



STAFF REPORT

TO: Utilities Service Board
FROM: Liz Carter
DATE: November 4, 2024
RE: Approval of Residential Stormwater Grant Recipient

The deadline for Residential Stormwater Grant application submission was September 1, 2024. A total of 7 applications were received. The Residential Stormwater Grants Review Committee met on September 11, 2024 to review applications. Six (6) projects were selected to be funded, pending approval by the Utilities Service Board. 5 of the 6 projects will come forward for approval at a later meeting. One project was eager to get started in November of 2024 and so is coming forward now.

The project is located at 903 and 909 N. Park Ridge Court and is a DIY project that will place coir logs and plant sedges on a steep slope that experiences erosion. The grant proposal is for \$1,742.

Staff Recommendation: Approve the Review Committee's recommendation to fund these 5 projects as submitted.