

**AGENDA
UTILITIES SERVICE BOARD MEETING**

Utilities Service Board Room
City of Bloomington Utilities
600 E. Miller Dr.
Bloomington, Indiana 47402

Julie Roberts, President
Jim Sherman, Vice President
Jason Banach
Amanda Burnham
Jean Capler
Jeff Ehman
Sam Frank
Terri Porter, ex-officio
Jim Sims, ex-officio

April 16, 2018

5:00 P.M. Regular Meeting

- I. Call to order
- II. Approval of the minutes of previous meeting (Apr 2)
- III. Approval of the claims
 - a. Standard Invoices
 - b. ACH Claims
 - c. Utility Bills
 - d. Wire Transfers
 - e. Customer Refunds
- IV. Approval of Consent Agenda
 - a. Xylem Water Solutions - DRWWTP Flygt pump - \$4,494.30
 - b. Xylem Water Solutions - DRWWTP Flygt pump maintenance - \$6,153.00
 - c. Xylem Water Solutions - BPWWTP Flygt pumps maintenance - \$9,153.60
 - d. VET Engineering - Mold sampling Washington St Storage - \$2,653.50
 - e. ATC Group - DRWWTP semi-annual monitoring - \$4,211.20
- V. Request for approval of City/County Reimbursement Agreement I - Jane Fleig
- VI. Request for approval of City/County Reimbursement Agreement II - Jane Fleig
- VII. Request approval of Professional Services Agreement with HNTB - Mike Hicks
- VIII. Request approval of Professional Services Agreement with Black & Veatch - Brad Schroeder
- IX. Request for approval of Services Agreement with Wylie's Floor Covering - Cindy Shaw
- X. Request to Declare Vehicle List as Surplus for Auction – Cindy Shaw
- XI. Old business
- XII. New business
- XIII. Subcommittee reports
- XIV. Staff reports
- XV. Petitions and communications*
- XVI. Adjournment

* Brief public comment will be limited to 5 minutes per person.

UTILITIES SERVICE BOARD MEETING

April 2, 2018

Utilities Service Board meetings are recorded electronically and are available during regular business hours in the office of the Director of Utilities.

Board President Roberts called the regular meeting of the Utilities Service Board to order at 5:00 p.m. The meeting was held in the Utilities Service Board room at the City of Bloomington Utilities Service Center 600 East Miller Drive, Bloomington, Indiana.

Board members present: Julie Roberts, Jim Sherman, Amanda Burnham, Jean Capler, Sam Frank, Jeff Ehman, and Jim Sims, ex-officio.

Staff members present: Tom Axsom, Brad Schroeder, Brandon Prince, Cindy Shaw, Michael Hicks, Michelle Waldon, Chris Wheeler, Holly McLaughlin, Laura Pettit, and Vic Kelson.

MINUTES

Board Vice President Sherman moved and Board member Burnham seconded the motion to approve the minutes of the March 19th meeting. Motion carried, 6 ayes (1 member absent: Banach).

CLAIMS

Sherman moved and Burnham seconded the motion to approve standard claims as follows:

Vendor invoices submitted included \$159,184.63 from the Water Utility, \$262,645.89 from the Wastewater Utility, and \$768.09 from the Stormwater Utility. Total Claims approved: \$422,598.61.

Motion carried, 6 ayes (1 member absent: Banach).

Board asked about the invoices paid to Staples for "gaming chairs" which were chairs purchased as office chairs for customer service. Also, the Board questioned a replacement key for \$140; there was no original key. Lastly, the Board questioned the \$314 paid to the County clerk for copies. Staff said they would look into it.

Sherman moved and Burnham seconded the motion to approve the utility claims as follows:

Utility invoices submitted included \$7,396.53 from the Water Utility, \$19,176.34 from the Wastewater Utility, and \$0.00 from the Stormwater Utility. Total Claims approved: \$26,572.87.

Motion carried, 6 ayes (1 member absent: Banach).

Sherman moved and Burnham seconded the motion to approve the wire transfers and fees in the amount of \$313,170.36.

Motion carried, 6 ayes (1 member absent: Banach).

Sherman moved and Burnham seconded the motion to approve customer refunds as follows:

Vendor invoices submitted included \$0.00 from the Water Utility, \$1,433.59 from the Wastewater Utility, and \$0.00 from the Stormwater Utility. Total Claims approved: \$1,433.59.

Motion carried, 6 ayes (1 member absent: Banach)

APPROVAL OF CONSENT AGENDA

Sherman moved and Burnham seconded the motion to approve consent agenda. Motion carried, 6 ayes (1 member absent: Banach) Two agreements on consent agenda: HFI-Valve at Servie Center \$275.00 and Crane 1 Services- Crane Inspection \$720.00.

PUBLIC BID OPENING FOR GRIFFY WTP REGULATED ASBESTOS CONTAINING MATERIAL ABETMENT

CBU Engineer Hicks thanked the bidder and following bid was received by the deadline and opened at the meeting:

SSI Services	Indianapolis IN	\$29,296.00
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Engineering and Legal will review the bid and recommend to award to lowest responsive bidder. Hicks said the estimate for this project was \$34,600.00. Hicks said that one bid was sufficient if it met all the bidding criteria. Board said it would be nice to have at least 2 bids for a competitive bid perspective.

PUBLIC BID OPENING FOR GRIFFY WTP POLYCHLORINATED BIPHENYL IMPACTED SOIL REMOVAL

Hicks said that no bids were received. Engineering and Legal will regroup and consult with the engineering firm overseeing project. Hicks was expecting 3 bids but perhaps the holiday on Friday prevented the bidders from submitting all their materials on time.

RESOLUTION TO AWARD THE MONROE WTP PROTECTIVE STEEL COATING PROJECT

Sherman moved and Burnham seconded the motion to pass resolution; motion carried, 6 ayes (1 member absent: Banach)

Hicks presented resolution to award the MWTP protective steel coating project. The lowest bidder was found to be unresponsive because all the bid documents were not submitted. The second lowest bidder, Quality Interiors, had all the documents, good references, and talked extensively with Hicks so both parties were comfortable with the scope of the project.

REQUEST APPROVAL OF AGREEMENT WITH HEFLIN FOR MWTP ACTUATOR PROJECT

Sherman moved and Burnham seconded the motion to approve agreement; motion carried, 6 ayes (1 member absent: Banach)

Hicks presented an agreement for the water plant to repair or replace the air scour actuator valves, which are part of the filter backwash process. A problem with the compressed air system was discovered where the cylinders have become scored and need replaced or repaired. Heflin will removed one at a time and determine if it can be repaired. Hicks contacted four contractors but only one was able to provide a quote. CBU has worked with Heflin before. The agreement price reflects if all four need replaced; it will be up to 75% less if they can all be repaired

OLD BUSINESS: Board asked about customer from last meeting. Staff confirmed he set up a payment plan.

NEW BUSINESS: None

SUBCOMMITTEE REPORTS: None, although a Rules and Regs meeting will be set up for 4/16/18 for multi-family affordable housing projects.

STAFF REPORTS: Director Kelson said that CBU was hearing concerns from customers about the large increase in pool testing fees. CBU has a lab that offers water testing for customers, including pool water testing required for public pools. Since CBU had not updated that fee since 2002, the increase was significant, but the fee now reflects what it costs CBU to run the testing. CBU and Board will review all misc. fees regularly to prevent a future spike. Public can contact CBU to review the cost analysis study. CBU sent notice in bill, had press releases, and social media posts.

PETITIONS AND COMMUNICATIONS: None.

ADJOURNMENT: The meeting was adjourned at 5:23 p.m.

Julie Roberts, President

**UTILITIES SERVICE BOARD MOTION
MEETING ON APRIL 16, 2018**

To: Utilities Service Board	From: Kim Robertson
Dept.	Dept. Accounts Payable
Sub: Claims list filed: 04/12/18	Date: 04/12/18
USB: 4/16/2018	
For Period: 03/17/18 - 03/30/18	Paydate: 04/20/18
G/L Date: 04/20/18	

Utilities Department invoices filed with the City Controller April 12, 2018 and signed by the Utilities Service Board for payment April 20, 2018 as in accordance with the Utilities Service Board Resolution of August 7, 1973, be hereby approved and entered into the minutes of today's meeting. A copy of the list is filed, with any exceptions noted, is hereby attached and made a part of these proceedings.

Water Operations & Maintenance	229,308.34
Water Construction	57,000.20
Water Meter Deposit	0.00
Water Sinking	0.00
Water Hydrant Meter Rental	0.00
Total of Water Utilities as per the invoice list:	\$286,308.54
Wastewater Operations & Maintenance	181,352.43
Wastewater Construction	0.00
Wastewater Sinking	600.00
Total of Wastewater Utilities as per the invoice list:	\$181,952.43
Stormwater	43.77
Stormwater Construction	0.00
Total of Stormwater Utility as per the invoice list:	\$43.77
Total Water Utility:	\$286,308.54
Total Wastewater Utility:	\$181,952.43
Total Stormwater Utility:	\$43.77
TOTAL WATER, WASTEWATER & STORMWATER UTILITIES	\$468,304.74

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/20/18

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
72 Hour LLC (National Auto Fleet Group)	F04083	PUR17-346 2018 Ford Transit Connect Van (E6E); replaces ADMIN 502	26,992.65	26,992.65				
ACT Environmental Services, INC	I-180125	ADMIN18-036 Asbestos analysis for flooring replacement @BP	20.00			20.00		
Aecom Technical Services	2000037695	W17-4102 - Dyer Tank Environmental Services 01/13-03/09/18 - ENG	10,227.45	10,227.45				
Alexander Electric, INC	2018052	PUR18-139 Replacement of exterior lights at SC with LED bulbs	2,325.00	930.00		1,395.00		
Alexander's LLC	116327	BP18-017 Install steps, rear hitch & 7way on 18 Chevy Silverado	866.81			866.81		
All-Phase Electric Supply, INC	0740-575446	Spool of wire, Heater element for Woodhave LS - LS, TD	193.45			193.45		
American Water Works Association	7001530543	MN18-145 Membership renewal - Daniel Rogers	90.00	90.00				
American Water Works Association	7001530548	MN18-145 Membership renewal - Shane Ira	90.00	90.00				
American Water Works Association	7001530550	MN18-145 Membership renewal - Doug Steury	90.00	90.00				
American Water Works Association	7001530553	MN18-145 Membership renewal - Chris Vaughn	90.00	90.00				
American Water Works Association	7001530555	MN18-145 Membership renewal - Joe Cunningham	90.00	90.00				
American Water Works Association	7001530556	MN18-145 Membership renewal - James White	90.00	90.00				
American Water Works Association	7001530981	PUR18-138 Annual Membership - Triana Johnson	90.00	36.00		54.00		
American Water Works Association	7001530988	PUR18-367B Membership renewal - Levi Elkins	114.00	114.00				
American Water Works Association	7001530989	MN18-145 Membership renewal - Sara Tracey	90.00	90.00				
American Water Works Association	7001534826	PUR18-367 - Membership renewals for T Axsom	230.00	92.00		138.00		
Astbury Gabriel Corp (ESG Laboratories)	18003268	Testing - Digester grab @ Dillman - 03/02/18 - DR	149.00			149.00		
Astbury Gabriel Corp (ESG Laboratories)	18004545	Testing-Digester sludge,effluent & influent comp & grab 3/26 ENV	234.00			234.00		
Auto-X-10'd, INC (Ziebart)	825955	PUR18-121-B Bed linings for 2018 Chevrolet Silverados - Unit 732	449.00			449.00		
Auto-X-10'd, INC (Ziebart)	825985	PUR18-121 Bed linings for 2018 Chevrolet Silverados - Unit 576	449.00	179.60		269.40		
Auto-X-10'd, INC (Ziebart)	826041	PUR18-121 Bed linings for 2018 Chevrolet Silverados - Unit 576	449.00	179.60		269.40		
Auto-X-10'd, INC (Ziebart)	826042	PUR18-121-B Bed linings for 2018 Chevrolet Silverados - Unit 732	449.00			449.00		
B L Anderson Co., INC	P-7646	ENG18-032 Watson Marlow pumphead roller for 3.2continuous tubing	2,423.61			2,423.61		
B L Anderson Co., INC	P-7647	ENG18-032 Model 620R Standard rotor assemblies MRA03222A	1,264.93			1,264.93		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Bank Of New York	252-2094981	Administration fee for Sewage Ref Bonds 05/17/17-05/16/18-ACCT	600.00				600.00	
Bloom Environmental, LLC	1803032	S17-6110 ADMIN18-044 Removal of mold impacted drywall @BP	1,420.00			1,420.00		
Brenntag Mid-South, INC	BMS948691	Sodium hydroxide - 11.5386 @ 625.00 delivered 03/28/18 - MN	7,211.63	7,211.63				
Chemtrade Chemicals Corporation	92337186	Alum - 11.259 @ 434.00 delivered 03/29/18 - MN	4,886.41	4,886.41				
Cintas First Aid & Safety #2	5009772155	Restock first aid cabinet @ Blucher Poole - 01/11/18 - BP	52.59			52.59		
Cintas First Aid & Safety #2	5010173688	Restock first aid cabinet @ Blucher Poole - 03/08/18 - BP	90.31			90.31		
Cintas First Aid & Safety #2	5010283590	Restock first aid cabinet @ Monroe - 03/27/18 - MN	38.96	38.96				
Core & Main, LP	H763055	Credit memo for returned items on Inv#H416072 - DR, PUR	(111.58)			(111.58)		
Core & Main, LP	I246981	W17-4114 PUR17-519 8" C900 DR-18 PVC Pipe	463.20		463.20			
Core & Main, LP	I262982	W17-4114 PUR17-525 Various inventory & non-inventory items	91,906.33	50,142.39	41,763.94			
Core & Main, LP	I306607	PUR18-016-- 6" Full seal clamps (3)	190.77	190.77				
Core & Main, LP	I329706	W17-4114-PUR18-030Q Snap rings, bolts, flex sewers	12,607.03	11,356.53	1,250.50			
Core & Main, LP	I330165	W17-4114-PUR18-030Q Bell harness C900 8" unifling restrainer	1,420.50		1,420.50			
Core & Main, LP	I372757	W18-4200 PUR18-047Q Various inventory & non-inventory items	8,683.65	7,700.09	983.56			
Core & Main, LP	I388404	W17-4114-PUR18-030Q Inventory & non-inventory items	7,708.73	6,061.13	1,647.60			
Core & Main, LP	I400755	W17-4114 - Credit memo for returned items on Inv I262982 - PUR	(3,570.86)		(3,570.86)			
Core & Main, LP	I400796	W17-4114 PUR17-525 Various inventory & non-inventory items	3,570.86		3,570.86			
Core & Main, LP	I459787	PUR18-073A Brass saddles, various sizes	429.00	429.00				
Core & Main, LP	I515524	PUR18-091 Locate flags - 2000 green, 2000 blue	400.00	160.00		240.00		
Core & Main, LP	I525515	W17-4114 PUR17-525A 6"C900 PVC pipe (to replace defective)	582.00		582.00			
Core & Main, LP	I549359	W17-4114 - Credit memo for returned 6 C900 PVC pipe - PUR	(485.00)		(485.00)			
Cosner's Ice Company	213000006	75 Bags of ice delivered 04/04/18 - SW, TD	108.75	43.50		59.81		5.44
Creative Graphics, INC (dba Baugh Enterprises)	4390	Printing & mailing of March 2018 Water/Wastewater bills - ACCT	13,507.94	5,403.18		8,104.76		
Eco-Infrastructure Solutions, INC	9914	Camera motor repair on TV truck #524 - TD	882.87			882.87		

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Electric Plus, INC	18076	S17-6110-PUR18-055 Installation LED ceiling lights at Blucher	2,040.00			2,040.00		
Environmental Systems Research Institute, INC ESRI	93440569CBU	ArcGIS Desktop Advanced maintenance 05/01/18-04/30/19-DIR	5,434.24	2,173.70		3,260.54		
Everett J Prescott, INC	5349150	TD18-64 Expander wheels (20); meter adapters, various sizes (27)	1,835.00	734.00		1,101.00		
Executive Management Services, INC	226309	Cleaning services for Service Center - April 2018 - SC	4,048.00	1,619.20		2,428.80		
Executive Management Services, INC	226310	Cleaning service for Dillman WWTP - April 2018 - DR	1,097.00			1,097.00		
Executive Management Services, INC	226311	Cleaning service for Blucher WWTP - April 2018 - BP	812.00			812.00		
Fastenal Company	INBLM204761	Restock supplies in machine 03/23/18 - PUR	89.98	38.57		51.41		
Fastenal Company	INBLM204918	Restock supplies in machine - 03/30/18 - PUR	151.85	72.61		79.24		
First Financial Bank, N.A.	S18-6202 #1	Retainage - S18-6202 - Blucher Screening Equip to 02/28/18 - ENG	450.00			450.00		
First Financial Bank, N.A.	S18-6203 #1	Retainage-S18-6203-Dillman WWTP Effluent Filter to 01/30/18-ENG	6,678.60			6,678.60		
First Financial Bank, N.A.	S18-6203 #2	Retainage-S18-6203-Dillman WWTP Effluent Filter to 02/28/18-ENG	1,541.30			1,541.30		
Fisher Scientific Company, LLC	7347313	1 pk tubing dow silastic - LAB, DR	144.62			144.62		
Fisher Scientific Company, LLC	7444512	Orion 9156BNWP pH electrode, transfer pipets 5ml - LAB, DR	502.98			502.98		
Fisher Scientific Company, LLC	7803270	pH/ATC Electrode w/BNC/Mini-phone connector - LAB, DR	394.95	394.95				
Fisher Scientific Company, LLC	8107599	Polishing cartridge for Micropure - LAB, DR	772.85			772.85		
Fisher Scientific Company, LLC	8360695	IC IonPac AG18 4mm guard column - LAB, DR	461.47	461.47				
Greeley And Hansen, LLC	INV-0000524975	S16-6002 - South Central Interceptor to 03/02/18 - ENG	8,964.99			8,964.99		
HACH Company	10876435	DL18-020 Sample cells w/cap, 10ml; sample cells w/ 1cm path+cap	98.84	98.84				
HACH Company	10876436	DL18-026 Pipette tips, 1.0-5.0 ml; pipette tips, 0.2-1.0 ml	107.84			107.84		
HACH Company	10876440	DL18-025 Ammonia ULR, ammonia LR, ammonia HR	1,494.25			1,494.25		
HACH Company	10881197	MN18-126 Ammonia TNT830, feric ion sln, al reagent, vials	550.79	550.79				
HACH Company	10885386	MN18-123 Cl17 Digital pH Sensor, PEEK, Convertible	3,256.39	3,256.39				
HACH Company	10887779	MN18-123 Chlorine analyzer, Item#5440001; TU5300sc, Sys Chk RFID	19,976.94	19,976.94				
Harrell Fish, INC	W34649	ADMIN17-227 Ammonia line repair at MWTP per 12/12/17 quote	11,357.00	11,357.00				

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
HD Supply Facilities Maintenance - (USA Bluebook)	515213	DL18-018 Lab coat; ammonia electrode; filters, 7.0cm, glass micr	1,466.06			1,466.06		
HD Supply Facilities Maintenance - (USA Bluebook)	515216	DL18-027 Ammonia as N, 1.00ppm Standard; Part#29453	49.43			49.43		
HD Supply Facilities Maintenance - (USA Bluebook)	515870	BP18-023 Modified M-TEC media plates for E-coli testing	189.53			189.53		
HP Products Corporation	I3366437	Can liners, towels, tissue, c-fold towels, wipes, gloves - DR	660.85			660.85		
HP Products Corporation	I3377255	3 cs Z prem fold towels, 3 cs tissue - MN	311.49	311.49				
Indiana Oxygen Company, INC	08492204	Monthly cylinder rental - DR	161.94			161.94		
Indiana Paging Network, INC	13510845	Pager fees - 01/05-03/01/18 - TD, PUR, DR, MN	237.67	96.24		141.43		
Indiana Safety Company, INC	0089622-IN	PUR18-100 Carsonite water & sewer markers w/decals (200)	4,014.00	1,605.60		2,408.40		
Indiana Underground Plant Protection Service, INC	69518	Monthly per ticket fee for line locates - 02/01-02/28/18 - TD	1,453.50	581.40		872.10		
Industrial Service & Supply, INC	54059	Pump hose, fittings for main break trailer - TD	201.09	201.09				
Interstate All Battery Center of Bloomington, INC	1903301007664	8 3.6V 3500MAH NIMH rechargeable batteries for handhelds - MS,TD	270.00	108.00		162.00		
Irving Materials, INC	10526859	W18-4200 - Concrete @ 1st & Mitchell - 3/19/18 - TD	2,148.00		2,148.00			
Irving Materials, INC	10528694	W18-4200 - Concrete @ S Mitchell St & 1st St - 3/23/18 - TD	2,145.00		2,145.00			
Irving Materials, INC	10529825	Concrete - Water line @ Roy Smaltz Court - 3/28/18 - TD	661.00	661.00				
J&S Locksmith Shop, INC	177767	11 Keys made - PUR	17.49	7.00		10.49		
Jason Krothe (Hydrogeology, INC)	S17-6104 #004	S17-6104 - On-call Env SVC -SC Interceptor to 03/29/18-ENG	2,239.00			2,239.00		
JCI Jones Chemicals, INC	751144	Sodium hypochlorite - 4,694 @ .7960 delivered 03/21/18 - MN	3,736.42	3,736.42				
JCI Jones Chemicals, INC	751668	Sodium hypochlorite - 4,662 @ .7960 delivered 03/28/18 - MN	3,710.95	3,710.95				
John Deere Financial (Rural King)	JRNL#J77295/62	Misc couplings, 5/8 PP smooth blue/white bulk - BP	45.53			45.53		
Joseph A Stephens	ENG18-036	Reimbursement for DSL Admin Doc & Operator Exam - ENG	60.00	60.00				
Kirby Risk Corp	S109774230.001	5 Buss glass fuse MDL 5A 250V - DR	5.70			5.70		
Kleindorfer Hardware & Variety	03/25/18 CBU	Misc parts & supplies - 02/27-03/23/18 - SC, MN, TD, BP, SW	1,839.92	1,408.96		413.83		17.13

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Kokosing Industrial, INC	S18-6203 #1	S18-6203 - Dillman WWTP Effluent Filter Improv to 01/30/18 - ENG	60,107.40			60,107.40		
Kokosing Industrial, INC	S18-6203 #2	S18-6203 - Dillman WWTP Effluent Filter Improv to 02/28/18-ENG	13,871.70			13,871.70		
Lightning Electrical Distributors, INC	2248	DM17-143 Bulbs (72) LAMF32T8841 4100K LAMP	150.48			150.48		
Lightning Electrical Distributors, INC	2285	DM18-032 250W metal halide MOG univ (12);32W T8 80CRI 4100K Lamp	277.92			277.92		
Lightning Electrical Distributors, INC	2293	DM18-032 250w METAL HALIDE MOG UNIV - Qty 12	177.24			177.24		
Logcal Concepts, INC (Omnisite)	59845	Monthly cellular fee for XR-50 Omni-Site - 04/01-04/30/18 - ENG	1,150.00			1,150.00		
M E Simpson Company, INC	31500	W17-4101 - Leak survey of South Zone - 03/12-03/30/18 - DIR	35,150.00	35,150.00				
Menards, INC	90482	Knife, LED bulbs, pry bar, bolts, clips, grinder, drill - BP	348.01			348.01		
Menards, INC	90491	3/4x1/2" Water fitting - TD, PUR	6.29	6.29				
Menards, INC	90901	Tier shelf, cutting discs, tape, mop, squeegee & misc - BP	130.51			130.51		
Milestone Contractors, LP	115376	W18-4200 - Asphalt @ 1st & Mitchell - 3/26/18 - TD	655.17		655.17			
NCL of Wisconsin, INC (North Central Labs)	403696	DL18-023 Lab equipment - BOD bottles, various sizes + overcaps	646.43			646.43		
Northwest Energy Efficiency Council	D4N6Z7BRHM7	ADMIN18-042 Building Operator Credential annual maintenance fee	65.00	26.00		39.00		
Ottenweller Contracting, LLC	S18-6202 #1	S18-6202 - Blucher Poole Screening Equip to 02/28/18 - ENG	4,050.00			4,050.00		
Quality Mill Supply Co., INC	5882250	PUR18-125 Single fork hook w/swivel hook; Part# LIFT SFHSS	192.54	77.02		115.52		
Rogers Group, INC	0071164190	W17-4114, W18-4200 - Misc stone stock - 3/5-3/9/18 - TD	2,745.25	105.46	2,481.60	158.19		
Rogers Group, INC	0071164319	W17-4114 - Misc Stone stock - 3/12-3/16/18 - TD	1,631.47	354.94	744.13	532.40		
Rosen & Rosen Industries (R&R Industries)	536547	PUR18-133 Ansl 3 industrial rainwear coat - A. Throop	68.01			68.01		
Sensus USA, INC	VV18000049	TD18-55 Repair handheld #1	557.18	222.87		334.31		
SimplexGrinnell, LP	41141230	PUR18-120 YOPS 1253 Weekly Time Cards for MWTP	89.90	89.90				
Southern Indiana Parts, INC (Napa Auto Parts)	197566	6 Spark plugs - DR	12.18			12.18		
Southern Indiana Parts, INC (Napa Auto Parts)	198315	Air freshener, funnel, oil filter - MN	58.97	58.97				
Staples Contract & Commercial, INC	3371709332	USB cable for fuji finepix camera ENG	4.99	2.00		2.99		
Staples Contract & Commercial, INC	3372281010	4 HP wide format paper - ENG, PUR	127.32	50.93		76.39		
Staples Contract & Commercial, INC	3372281011	5 bx Plain white #10 envelopes - CS, PUR	22.35	8.94		13.41		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Staples Contract & Commercial, INC	3372832189	File folder, pens, post-it notes - PUR	35.75	14.30		21.45		
Staples Contract & Commercial, INC	3372832190	12 Copy paper - SC, PUR	318.84	127.54		191.30		
Staples Contract & Commercial, INC	3372832209	2 hp 78 tricolor ink cartridges, 1pk yellow post-its - SW, TD	48.86	19.54		26.87		2.45
Straeffer Pump & Supply, INC	23679	BP18-016 KSB Submersible Pump K40-250-172XG w/50' cable	6,809.00			6,809.00		
Sunbelt Rentals, INC	77196340-0001	16" Saw blade for truck #673 - SW, TD	125.00	50.00		68.75		6.25
Sunbelt Rentals, INC	77234327-0001	2 16" Multi-purpose saw blades for truck #629 - SW, TD	250.00	100.00		137.50		12.50
The Henry P Thompson Company	4295B2864	PUR18-112 UV3000, 64" lamps (100); 3 "O" rings for Blucher Poole	4,187.23			4,187.23		
United Parcel Service, INC	0000430948128	Shipping charges - 03/20/18 - MN, PUR	17.81	17.81				
United Parcel Service, INC	0000430948138	Shipping charges - 03/23/18 - LAB, DR, PUR	19.85	19.85				
United States Postal Service	95216-00004/18	Replenish postage due for account PO Box 1216 - ACCT	500.00	200.00		300.00		
Univar USA, INC	IN076316	Aqua ammonia - 19,860 @ .1468 delivered 03/29/18 - MN	2,915.45	2,915.45				
VET Environmental Engineering, LLC	2933	W17-4113 - Consulting Services - Griffy Plant Demolition - ENG	2,280.00	2,280.00				
Virtuoso Sourcing Group, LLC	24719	Collection agency fee - 03/28/18 AR	43.37	17.35		26.02		
Virtuoso Sourcing Group, LLC	24720	Collection agency fee - 03/23/18 AR	28.72	11.49		17.23		
W.W. Gralnger, INC	9729741562	ENG18-034 Coating thickness gauge; EXTECH Model CG204	204.21	81.68		122.53		
Wessler Engineering, INC	31613	W18-4203 - Old St Rd 37 Watermain replacement 02/05-02/28/18-ENG	1,200.00		1,200.00			
Wessler Engineering, INC	31621	S17-6106 - Dillman Effluent Filter Improv through 02/28/18 - ENG	1,400.00			1,400.00		
West Side Tractor Sales Co.	B25979	Cutting edge, bolt for backhoe #625 - TD, PUR	717.21	286.88		430.33		
West Side Tractor Sales Co.	B26187	Manuals for John Deere 324E Skid Steer - TD, PUR	776.99	310.80		466.19		
West Side Tractor Sales Co.	B26189	OPS, Repair & test manual, parts catalog for 710L Backhoe-TD,PUR	1,032.21	412.89		619.32		
West Side Tractor Sales Co.	B26190	Manual for 324E Broom - TD, PUR	154.86	61.94		92.92		
Young Trucking, INC	96316	Hauling sludge from Blucher Poole - 03/13-03/16/18 - BP, ENV	2,563.05			2,563.05		
Young Trucking, INC	96317	Hauling sludge from Dillman WWTP - 03/12-03/13/18 - DR, ENV	16,143.07			16,143.07		
Young Trucking, INC	96387	Hauling sludge from Blucher Poole - 03/21-03/23/18 - BP, ENV	1,339.88			1,339.88		
Young Trucking, INC	96388	Hauling sludge from Dillman WWTP - 03/22/18 - DR, ENV	4,859.63			4,859.63		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/20/18

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
			<u>468,304.74</u>	<u>229,308.34</u>	<u>57,000.20</u>	<u>181,352.43</u>	<u>600.00</u>	<u>43.77</u>

ACH
INTERDEPARTMENTAL
MEMO

To: Utilities Service Board
Sub: Scheduled ACH payment

From: Kim Robertson
Dept. Accounts Payable
Date: 04/16/18

G/L DATE: 04/16/18

Water Operations & Maintenance	0.00
Water Construction	0.00
Water Meter Deposit	0.00
Water Sinking	200,395.09
Water Hydrant Meter Rental	0.00
Water Debt Reserve	0.00

Total of Water Utilities as per the claims list: \$200,395.09

Wastewater Operations & Maintenance	0.00
Wastewater Construction	0.00
Wastewater Sinking	0.00
Wastewater Debt Reserve	0.00

Total of Wastewater Utilities as per the claims list: \$0.00

Stormwater	0.00
Stormwater Construction	0.00

Total of Stormwater Utility as per the claims list: \$0.00

Total Water Utility: \$200,395.09

Total Wastewater Utility: \$0.00

Total Stormwater Utility: \$0.00

TOTAL WATER, WASTEWATER & STORMWATER UTILITIES \$200,395.09

ACH - Bank of New York - 2011 SRF Loan Payment - April 2018

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/16/18

SRF Payment due April 2018

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water Sinking
Bank Of New York	ACCT18-112-4	SRF Bloomington TAS#610026-2011 SRF Loan - April 2018	200,395.09	200,395.09
Grand total:			200,395.09	200,395.09

**UTILITIES SERVICE BOARD MOTION
MEETING ON APRIL 16, 2018
UTILITY BILLS**

To: Utilities Service Board
Dept.
Sub: Claims list filed: 04/10/18
USB: 4/16/2018
For Period: 03/28/18 - 04/09/18
G/L Date: 04/10/18

From: Kim Robertson
Dept. Accounts Payable
Date: 04/09/18

Paydate: 04/10/18

Utilities Department invoices filed with the City Controller April 10, 2018 and signed by the Utilities Service Board for payment April 10, 2018 as in accordance with the Utilities Service Board Resolution of August 7, 1973, be hereby approved and entered into the minutes of today's meeting. A copy of the list is filed, with any exceptions noted, is hereby attached and made a part of these proceedings.

Water Operations & Maintenance	89,795.85
Wastewater Operations & Maintenance	104,786.76
Stormwater	
Total Water Utility:	<u>89,795.85</u>
Total Wastewater Utility:	<u>104,786.76</u>
Total Stormwater Utility:	<u>\$0.00</u>
TOTAL WATER, WASTEWATER & STORMWATER UTILITIES	<u><u>\$194,582.61</u></u>

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/10/18

Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	8123311353 03/18	Service - S Washington St Storage - 03/22-04/21/18 - SC	158.39	63.36	95.03
AT&T	8123315400 03/18	Service - Centrex main line - 03/22-04/12/18 - SC	9,087.87	3,635.15	5,452.72
Duke Energy	04/10/18	Service - Feb - March 2018 - LS, BS, TD, DR, MN	157,679.89	85,822.39	71,857.50
Smithville Telephone Co Inc	04/02/18 BP	Service - Blucher, fax, modem - 03/02-04/01/18 - BP	278.30		278.30
Smithville Telephone Co Inc	04/02/18 DR	Service - Dillman, fax - 03/02-04/01/18 - DR	241.92		241.92
Smithville Telephone Co Inc	04/02/18 MN	Service - Monroe, fax, intake, internet - 03/02-04/01/18 - MN	274.95	274.95	
South Central Indiana Remc	2093400200 03/18	Service - Blucher Poole - 02/19-03/20/18 - BP	23,824.63		23,824.63
Utilities District of Western Indiana REMC	52184-001 04/18	Service - Fieldstone LS - 03/01 - 04/01/18 - LS	699.00		699.00
Utilities District of Western Indiana REMC	75843-001 04/18	Service - Stone Chase LS - 03/01-04/01/18 - LS	131.00		131.00
Vectren	N0833866 04/18	Service - Blucher Poole - 02/27-03/28/18 - BP	2,123.78		2,123.78
Vectren	N1236302 04/18	Service - Tamarron LS - 03/01-04/02/18 - LS	82.88		82.88
Grand total:			<u>194,582.61</u>	<u>89,795.85</u>	<u>104,786.76</u>

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF MARCH, 2018

INDIANA DEPARTMENT OF REVENUE (SALES TAX - FEBRUARY, 2018)	\$66,256.49
INDIANA DEPARTMENT OF REVENUE - RECEIPTS TAX 1ST QUARTER UTILITY RECEIPTS TAX	\$0.00
NPC CHARGE CARD FEES - FEBRUARY, 2018	\$24,171.45
FIRST FINANCIAL ACCOUNT ANALYSIS FEES - FEBRUARY, 2018	\$1,898.44
GROSS PAYROLL 4/13/2018	\$319,085.41
FICA TAX 4/13/2018	\$23,151.46
TOTAL	\$434,563.25

**UTILITIES SERVICE BOARD MOTION
MEETING ON APRIL 16, 2018
CUSTOMER REFUNDS**

To: Utilities Service Board
 Dept.
 Sub: Claims list filed: 04/09/18
 USB: 4/16/2018
 For Period: 03/28/18 - 04/06/18
 G/L Date: 04/20/18

From: Kim Robertson
 Dept. Accounts Payable
 Date: 04/09/18
 Paydate: 04/20/18

Utilities Department invoices filed with the City Controller April 09, 2018 and signed by the Utilities Service Board for payment April 20, 2018 as in accordance with the Utilities Service Board Resolution of August 7, 1973, be hereby approved and entered into the minutes of today's meeting. A copy of the list is filed, with any exceptions noted, is hereby attached and made a part of these proceedings.

1

Water Operations & Maintenance	23.52
Wastewater Operations & Maintenance	1,238.01
Stormwater	2.70
Sanitation	10.52
Total Water Utility:	\$23.52
Total Wastewater Utility:	\$1,238.01
Total Stormwater Utility:	\$2.70
Total Sanitation Department:	\$10.52
 TOTAL WATER, WASTEWATER & STORMWATER UTILITIES	 \$1,274.75

CUSTOMER REFUNDS

City of Bloomington Utilities
 Accounts Payable by G/L Distribution Report
 Paydate: 04/20/18

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Cassie Enterprises	5172-030	Customer refund	\$67.97	25333	Billing error adjustment	\$23.52	\$31.23	\$2.70	10.52
Christman Enterprises LLC - Roto Rooter	200497-004	Customer refund	\$345.10	25334	Temp. Hyd. Meter Deposit Refund		\$345.10		
Dorothy Apartments	44362-010	Customer refund	\$18.89	25335	Overpayment on Feb bill		\$18.89		
Ann Marie Harrison	6969-002	Customer refund	\$5.75	25336	Overpayment on March bill		\$5.75		
James M Hood	6388-001	Customer refund	\$15.43	25337	Credit bal on Final bill		\$15.43		
Layne Inliner LLC	200706-006	Customer refund	\$272.29	25338	Temp. Hyd. Meter Deposit Refund		\$272.29		
Daniel O Miller	17061-014	Customer refund	\$251.56	25339	Overpayment on March bill		\$251.56		
Weddle Brothers Construction Co Inc	200669-007	Customer refund	\$297.76	25340	Temp. Hyd. Meter Deposit Refund		\$297.76		
			\$1,274.75			\$23.52	\$1,238.01	\$2.70	\$10.52
			<u>\$1,274.75</u>						



MEMORANDUM

TO: Controller
FROM: Cindy Shaw, Utilities
DATE: April 10, 2018
RE: Request for Approval of Agreement for Maintenance Services with Xylem Water Solutions U.S.A. Inc.

Funding Source: 010-92-950008-U62025

Total Dollar Amount of Contract: \$4494.30

Expiration Date of Contract: June 30, 2018

Department Head Initials of Approval:

Due Date For Signature: April 11, 2018

Record Destruction Date (Legal Dept to fill in): June 30, 2028

Legal Tracking Number: 18-177

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:

Chris Wheeler

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:

Cindy Shaw

Summary of Contract: Xylem Water Solutions U.S.A. Incorporated (Contractor) will replace stationary brass wear rings and rotating 304SS wear rings on Flygt pump at Dillman Road Waste Water Treatment Plant.



MEMORANDUM

TO: Controller
FROM: Cindy Shaw, Utilities
DATE: April 10, 2018
RE: Request for Approval of Agreement for Maintenance Services with Xylem Water Solutions U.S.A. Inc.

Funding Source: 010-65-950006-U62032

Total Dollar Amount of Contract: \$6,153.00

Expiration Date of Contract: June 30, 2018

Department Head Initials of Approval:

Due Date For Signature: April 11, 2018

Record Destruction Date (Legal Dept to fill in): June 30, 2028

Contract Tracking Number: 18-175

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:

Chris Wheeler

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:

Cindy Shaw

Summary of Contract: Request for approval for Xylem Water Solutions U.S.A. Inc. (Vendor) to perform Total Care Bronze preventative maintenance service on Flygt Pump Models 3000, 7000, and 8000 at Dillman Road Waste Water Treatment Plant. Total Care Bronze Preventative Maintenance Agreement consists of one visit per year.



MEMORANDUM

TO: Controller
FROM: Cindy Shaw, Utilities
DATE: April 10, 2018
RE: Request for Approval of Agreement for Maintenance Services with Xylem Water Solutions U.S.A. Inc.

Funding Source: 010-64-950006-U62032

Total Dollar Amount of Contract: \$9,153.60

Expiration Date of Contract: June 30, 2018

Department Head Initials of Approval:

Due Date For Signature: April 11, 2018

Record Destruction Date (Legal Dept to fill in): June 30, 2028

Contract Tracking Number: 18-176

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:

Chris Wheeler

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:

Cindy Shaw

Summary of Contract: Request for approval for Xylem Water Solutions U.S.A. Inc (Vendor) to perform Total Care Bronze preventative maintenance service on Flygt Pump Models 3000, 7000, and 8000 at Blucher Poole Waste Water Treatment Plant. Total Care Bronze Preventative Maintenance Agreement consists of one visit per year. Contract also includes one (1) service visit to repair existing Flygt pump onsite at Blucher Poole.



MEMORANDUM

TO: Controller
FROM: Cindy Shaw, Utilities
DATE: 3/7/2018
RE: Approval of Environmental Engineering Services Agreement with VET Environmental Engineering, LLC

Funding Source: 009-52-900008-U62001
010-52-950008-U62001

Total Dollar Amount of Contract: \$2,653.50

Expiration Date of Contract: 7/31/2018

Department Head Initials of Approval: *VC*

Due Date For Signature: 4/12/2018

Record Destruction Date (Legal Dept to fill in): 7/31/2028

Legal Contract Tracking Number: 18-137

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:

Christopher J. Wheeler

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:

Cindy Shaw

Summary of Contract: VET Environmental Engineering, LLC, will conduct a walk-through inspection and mold sampling including collection of up to six surface samples for mold analysis, collection of up to six air samples for mold analysis, and preparation of letter report with sampling results and supporting documentation.



MEMORANDUM

TO: Controller
FROM: Cindy Shaw, Utilities
DATE: 4/4/2018
RE: Request for approval of Professional Engineering Services Contract for Groundwater Analysis and Reporting Service for Semi-Annual IDEM Reporting re: the landfill at Dillman.

Funding Source: 010-51-950008-U63532

Total Dollar Amount of Contract: \$4,211.20

Expiration Date of Contract: February 26, 2019

Department Head Initials of Approval: *UC*

Due Date For Signature: April 12, 2018

Record Destruction Date (Legal Dept to fill in): Feb 2029

Legal Tracking #: 18-133

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:

Chris Wheeler

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:

Cindy Shaw

Summary of Contract: Contract includes professional services provided by ATC Group Services, LLC to perform semi-annual statistical analysis of groundwater monitoring data from the wells surrounding the Dillman Road WWTP Sludge Landfill. This work is mandated by Indiana Department of Environmental Management (IDEM) as part of the requirement for maintaining CBU's landfill permit. ATC provides reporting services in the formats required by IDEM.



MEMORANDUM

TO: Mayor and Controller
FROM: Jane Fleig, PE - Utilities
DATE: 4/10/18
RE: City/County Utility (Sewer) Reimbursement Agreement
Fullerton Pike Phase II

Funding Source: This expense is eligible for reimbursement from Monroe County but up-front payment will be made from 010-U13121.

Total Dollar Amount of Contract: \$10,000.00

Expiration Date of Contract: 12/1/19

Department Head Initials of Approval:

Due Date For Signature: For USB meeting on Monday, April 16, 2018

Record Destruction Date (Legal Dept to fill in):

Legal Department Internal Tracking #:

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:

Christopher J. Wheeler

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:

Jane Fleig

Summary of Contract:

The upcoming Monroe County Fullerton Pike Phase II project requires CBU to relocate some of our sanitary sewer infrastructure. Most of the relocation expenses are to be borne by CBU but one manhole is within an easement and this relocation is reimbursable.



MEMORANDUM

TO: Mayor and Controller
FROM: Jane Fleig, PE - Utilities
DATE: 4/10/18
RE: City/County Utility (Water) Reimbursement Agreement
Fullerton Pike Phase II

Funding Source: This expense is eligible for reimbursement from Monroe County but up-front payment will be made from 009-U13121.

Total Dollar Amount of Contract: \$113,000.00

Expiration Date of Contract: 12/1/19

Department Head Initials of Approval:

Due Date For Signature: For USB meeting on Monday, April 16, 2018

Record Destruction Date (Legal Dept to fill in):

Legal Department Internal Tracking #:

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:

Christopher J. Wheeler

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:

Jane Fleig

Summary of Contract:

The upcoming Monroe County Fullerton Pike Phase II project requires CBU to relocate some of our water infrastructure. Most of the relocation expenses are to be borne by CBU but one section is within an apparent easement and this relocation is reimbursable.



MEMORANDUM

TO: City Legal
FROM: Mike Hicks
DATE: March 19, 2018
RE: Approval of Professional Services Agreement with HNTB

Funding Source: 2018 Water Budget 009-U13121

Total Dollar Amount of Contract: \$22,000.00

Expiration Date of Contract: December 31, 2018

Department Head Initials of Approval: *MKH*

Due Date For Signature: April 13, 2018

Record Destruction Date (Legal Dept to fill in):

Legal Department Internal Tracking #:

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:

Mike Hicks, CBU

Summary of Contract:

Consultant will evaluate Monroe WTP High Service Pump No. 5 (HSP No. 5) to determine recommended operational strategy or capital improvements so that HSP No. 5 can be operated under conditions other than high demand.



MEMORANDUM

TO: Chris Wheeler
FROM: Brad Schroeder
DATE: April 11, 2017
RE: Request for approval of Professional Engineering Services Agreement with Black and Veatch Corporation for Blucher Poole EQ Basin – Preliminary study

Funding Source: 010-U13121

Total Dollar Amount of Contract: Not-to-exceed \$78,160.00

Expiration Date of Contract: December 31, 2018

Department Head Initials of Approval: 

Due Date For Signature: April 13, 2018

Record Destruction Date (Legal Dept to fill in): 12/2028

Legal Department Internal Tracking #: 18-191

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:

Christopher J. Wheeler

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:

Brad Schroeder

Summary of Contract:

Preliminary engineering for the Blucher Poole Wastewater Treatment Plant (WWTP) Flow Equalization project, and evaluation of Phosphorus Removal Alternatives. Contractor will analyze peak season flow at Blucher Poole to determine ways to improve management of the same.



MEMORANDUM

TO: Mayor Hamilton & Controller's Office
FROM: Cindy Shaw, Utilities
DATE: April 4, 2018
RE: Request for approval of Services Agreement with Wylie's Floor Covering, Inc.

Funding: 009-61-900004-U62024

Total Dollar Amount of Contract: \$12,759.93

Expiration Date of Contract: June 30, 2018

Department Head Initials of Approval: *CS*

Due Date For Signature: April 6, 2018

Record Destruction Date (Legal Dept to fill in): June 30, 2028

Legal Tracking #: 18-178

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:

Chris Wheeler

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:

Cindy Shaw

Summary of Contract: Wylie's Floor Covering, Inc., will be removing existing carpeting and tile in lab and operator area. Contractor will remove both existing flooring and existing adhesive, prepare floor for installation of new rubber tile (includes buffing floor, filling cracks and voids), and install new flooring (rubber tile) and 4" wall base at Monroe Water Treatment Plant.

VEH	TYPE	COLOR	YR	FUEL TYPE	PURCHASE DATE
502	Chevy Astro Minivan (Dk Bl)	Dark Blue	1998	Gas	4/14/1998
520	Ford 3/4 Ton HD Truck	Yellow	2001	Gas	3/22/2001
526	Chevy 3/4 Ton Ext Cab 4WD Truck	Yellow	2001	Gas	3/29/2001
527	Chevy 3/4 Ton Ext Cab 4WD Truck	Yellow	2002	Gas	4/11/2002
568	Jerry James Tandem Axle Trailer (16' Long X 6' Wide) (Brakes)	Yellow	1992	N/A	8/27/1992
611	GMC Sierra 1/2 Ton Truck	Yellow	2004	Gas	5/6/2004
612	GMC Sierra 1/2 Ton Truck	Yellow	2004	Gas	5/6/2004
620	GMC Sierra 1/2 Ton Truck	Yellow	2004	Gas	5/6/2004
621	GMC 1 1/2 Ton Truck With Utility Body & Underdeck Compressor With Crane	Yellow	2001	Diesel	4/16/2001
624	GMC 1 Ton Single Axle Dump Truck With Hitch	Yellow	1997	Diesel	9/18/1997
632	John Deere 710D Backhoe	Yellow	1997	Diesel	9/20/1996
736	GMC Two Ton Tandem Axle Dump Truck C8500	Yellow	2003	Diesel	5/27/2003