

**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

**Monday April 29, 2019  
5:00 P.M. Regular Meeting**

- I. Call to Order
- II. Approval of the Minutes of Previous Meeting (April 15)
- III. Approval of the Claims
  - a. Standard Invoices
  - b. Utility Bills
  - c. Wire Transfers
  - d. Customer Refunds
- IV. Approval of Consent Agenda
  - a. Bledsoe Riggert Cooper James - \$750.00 – Dillman Landfill Annual Topo Survey
  - b. ATC - \$4,295.65 – Wastewater Flow Monitoring
  - c. Suez - \$4,857.35 – Monroe Carbon Analyzer Service
  - d. EMT - \$2,500.00 – Transformer Service at substation
  - e. EMT - \$15,498.75 – Magneblast Primary breaker at DRWWTP
- V. Public Bid Opening Blucher Poole Wastewater Treatment Plant Aeration Basin Improvements – Rebekah Fiedler
- VI. Request for Approval of Agreement with EMT – Cindy Shaw
- VII. Request for Approval of 5<sup>th</sup> Amendment with VET for Griffy – James Hall
- 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.

# UTILITIES SERVICE BOARD MEETING

April 15, 2019

***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, Jason Banach, Amanda Burnham, Jean Capler, Jeff Ehman, Sam Frank, and ex-officio Jim Sims.

Staff members present: Michelle Waldon, Phil Peden, Mike Hicks, Phil Peden, Brandon Prince, Jason Wenning, Jane Fleig, Kriste Lindberg, Nolan Hendon, Tom Axsom, Brad Schroeder, Holly McLaughlin, Laura Pettit, and Vic Kelson. James Hall & Garrett Towell came in at item 9.

## MINUTES

***Board Vice President Sherman moved and Board member Capler seconded the motion to approve the minutes of the April 1st meeting. Motion carried, 7 ayes.***

## CLAIMS

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

Vendor invoices submitted included \$347,367.84 from the Water Utility, \$415,299.82 from the Wastewater Utility, and \$809.47 from the Stormwater Utility. Total Claims approved: \$763,477.13.

***Motion carried, 7 ayes.***

Board member Burnham asked about the easement acquisitions which Peden from Engineering answered were for the Ralston sewer project which has 4-5 different runs through different properties.

***Sherman moved and Capler seconded the motion to approve the ACH claims as follows:***

Vendor invoices submitted included \$200,236.53 from the Water Utility; \$0.00 from the Wastewater Utility; and \$0.00 from the Stormwater Utility. Total Claims approved, \$200,236.53.

***Motion carried, 7 ayes.***

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

Utility invoices submitted included \$107,219.09 from the Water Utility, \$78,578.70 from the Wastewater Utility, and \$0.00 from the Stormwater Utility. Total Claims approved: \$185,797.79.

***Motion carried, 7 ayes.***

***Sherman moved and Capler seconded the motion to approve the wire transfers, fees, and payroll in the amount of \$433,007.44. Motion carried, 7 ayes.***

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

Refunds submitted included \$3,400.42 from the Water Utility, \$7,200.96 from the Wastewater Utility, \$0.00 from the Stormwater Utility, and \$0.00 from Sanitation. Total Claims approved: \$10,601.38.

***Motion carried, 7 ayes.***

Board member Banach asked why the amount refunded was so large; Pettit answered that it was a problem with a meter misread.

### **APPROVAL OF CONSENT AGENDA**

CBU Director Kelson presented the following agreement recommended by staff for approval: American Structurepoint - \$11,517.00 - Amendment 1 Jordan Ave Water Main. As none were removed from the consent agenda by the Board, agreement approved.

### **REQUEST FOR APPROVAL OF AMENDMENT TO AGREEMENT WITH VET ENVIRONMENTAL** *Sherman moved and Capler seconded the motion to approve amendment. Motion carried, 7 ayes.*

Asst Director Engineering Schroeder brought a \$260,000.00 amendment to the contract with VET Environmental for the Griffy plant clean up to continue. Schroeder says the cleanup has been mostly in the building; now it is moving to the grounds, such as tank removal. Schroeder says they are getting close to completion but anticipate 1 more amendment. They are keeping the work moving and the work is driven by IDEM's continuing evaluation and requirements. Ehman asked what the original contract price was. Schroeder said he did not know exactly but the price has gone up aggressively because they continue to find more things each time they go in. Also, much of the money paid to VET goes to hauling waste which has been very expensive and time consuming because of the mixed wastes and finding places that will accept it. Banach asked about checks and balances; who was looking closely at VET invoices? Schroeder says Asst Director Environmental Hall was working very closely with VET, looking at each invoice and ensuring the prices paid to subcontractors and waste sites make sense. Banach asked the estimated completion date. Kelson answered that it was 2-3 months out for clean up completion; then the building would be ready to demolish. Roberts asked about a buyer. Kelson said that was complicated because at this point the building cannot be entered without a respirator and tyvek suit. Schroeder added that the property will have restrictions, even after clean up. Capler clarified that the trespassing, breaking, and spreading of contaminants caused the problems with clean up and Schoreder said that the proliferation of mercury spread all over the building by trespassers and mixed with other contaminants is the main issue. Roberts asked if the Board could vote without seeing the contract; Kelson answered that they could vote on the amendment price or wait. Roberts asked if everyone felt comfortable voting now and Banach confirmed that Legal signs off on the amendment.

### **REQUEST FOR APPROVAL OF AGREEMENT WITH GREELEY & HANSEN**

*Sherman moved and Capler seconded the motion to approve agreement. Motion carried, 7 ayes.*

Schroeder presented and agreement for \$2.6 million with Greeley and Hansen for work at the Dillman Road Wastewater Treatment Plant. Greeley previously completed a capacity study and then a 20-year plan for the plant which has not only reached 90% capacity but also has aging equipment in need of modernization. Now CBU would like to contract with Greeley to do much of the work detailed in the 20-year plan. The design phase will go through 2019 with bids and construction in 2020. Banach asked if CBU felt that they had done due diligence to ensure the contract price was fair. Schroeder said he and Mike Hicks with Engineering had reviewed all the specs and the fees are comparable to industry standards. Schroeder feels that Greeley is the best choice because of the work they have done in the past and because the work will be very complicated, particularly since the plant must continue running while the work is completed.

**OLD BUSINESS:** None.

**NEW BUSINESS:** None.

**SUBCOMMITTEE REPORTS:** Banach reported that the Property and Planning subcommittee met prior to the regular meeting to hear a request for sewer extension in to Area B. Subcommittee recommends that the request was denied. ***Sherman moved and Capler seconded the motion to deny request. Motion carried, 7 ayes.***

**STAFF REPORTS:** Kelson reported that senior staff went to Effective Utility Management Seminar and found it very helpful. They will be developing a strategic plan based around the format developed by American Waterworks Association, EPA, and other organizations. Kelson invited Board members to attend the annual Year in Review on Wednesday. Kelson showed a video developed by students at the Academy of Science and Entrepreneurship who worked with Lindberg, CBU Education Specialist. Lindberg then spoke about a clean water pledge drive CBU was hosting along with Harmony school and promoted "WATER: A Celebration!" which is a series of events over the summer with "Water Activities To Educate Residents". Roberts mentioned that the first activity is an art show at the Waldron highlighting water paintings by Dawn Adams. Roberts thanked Lindberg for organizing these events with so many community partners: the Academy, Harmony, Banneker, Friends of Lake Monroe, County Stormwater, Ivy Tech, and more.

**PETITIONS AND COMMUNICATIONS:** Heather Gustafson presented a request for assistance with a large water bill. Her household had a broken service line over the winter which was repaired within 5 days of knowing about it, but resulted in a \$8,000 bill. CBU has waived the sewer portion, but the bill is still over \$3,000. Gustafson researched programs in other cities and gave the Board members details of those programs. Kelson said it was his understanding that the IURC requires that CBU charge for all water that flows through the meter but that CBU and Legal staff would look into the other programs presented by Gustafson. Capler clarified that rules for sewer lines are different than water lines. Burnham asked why the bill reflects 21 days of leaking. Roberts reminded the group that CBU does manual reads and may not catch leaks except during reads; smart meters will help with this problem. Capler suggested the Gustafson account be "on hold" with no penalties while the staff researched assistance; Pettit agreed.

**ADJOURNMENT:** Sherman moved to adjourn and the meeting was adjourned at 5:31 p.m.

---

Julie Roberts, President

DATE

**UTILITIES SERVICE BOARD MOTION  
MEETING ON APRIL 29, 2019  
PAYDATE: 05/03/19**

To:	Utilities Service Board	From:	Kim Robertson
Dept.		Dept.	Accounts Payable
Sub:	Claims list filed: 04/25/19	Date:	04/25/19
	USB: 4/29/2019		
	For Period: 03/30/19 - 04/12/19	<b>Paydate:</b>	<b>05/03/19</b>
	G/L Date: <b>05/03/19</b>		

Utilities Department invoices filed with the City Controller April 25, 2019 and signed by the Utilities Service Board for payment May 03, 2019 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	244,030.92
Water Construction	19,384.40
Water Meter Deposit	0.00
Water Sinking	0.00
Water Hydrant Meter Rental	0.00
Total of Water Utilities as per the invoice list:	\$263,415.32
Wastewater Operations & Maintenance	518,013.71
Wastewater Construction	0.00
Wastewater Sinking	1,100.00
Total of Wastewater Utilities as per the invoice list:	\$519,113.71
Stormwater	44,439.56
Stormwater Construction	0.00
Total of Stormwater Utility as per the invoice list:	\$44,439.56
<b>Total Water Utility:</b>	<b>\$263,415.32</b>
<b>Total Wastewater Utility:</b>	<b>\$519,113.71</b>
<b>Total Stormwater Utility:</b>	<b>\$44,439.56</b>
<b>TOTAL WATER, WASTEWATER &amp; STORMWATER UTILITIES</b>	<b>\$826,968.59</b>

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 05/03/19

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
Affordable Fence, INC	1806	ENG18-082 Installed double gates @ Dillman & Griffy	2,900.00	1,160.00		1,740.00		
All-Phase Electric Supply, INC	0740-580826	Liquid tite flex, cond straps, reuse connectors - LS, TD	93.97			93.97		
All-Phase Electric Supply, INC	0740-581230	Industrial timer for lift stations - LS, TD	180.67			180.67		
All-Phase Electric Supply, INC	0740-582748	10 Electrical tape - LS, TD	43.50			43.50		
American Structurepoint, INC	116088	W18-4212-Water relocation-Jordan Ave to 03/31/19-ENG	13,464.00	13,464.00				
Bank Of New York	252-2187155	Admin fee for Sewer Refunding Bonds 2012A 04/01/19-03/31/20-ACCT	500.00				500.00	
Bank Of New York	252-2188352	Admin fee for Sewer Refunding Bonds 2013 05/17/18-05/16/19-ACCT	600.00				600.00	
Barry Company, INC	704351	Low lead check valve - MN	59.70	59.70				
Barry Company, INC	704355	Low lead check valve - MN	59.70	59.70				
BBC Pump And Equipment Company, INC	30053283	MN18-525 Labor for defective mechanical seal on HS #5 pump	630.00	630.00				
BBC Pump And Equipment Company, INC	30053455	MN18-525 Replaced defective mechanical seal on HS #5 pump	1,848.00	1,848.00				
Black Lumber Co. INC	396505	4 3" Poly paint brush, 2 wire brush scrapers - TD	41.94	41.94				
Black Lumber Co. INC	396521	2 9x12 drop cloths for Hydrant paint for Brighten Btown - ENV	3.98	3.98				
Black Lumber Co. INC	396538	Pails, liners & canvas for brighten btown - TD, ENV	125.92	125.92				
Black Lumber Co. INC	396799	Coupler, 4" corrugated pipe for Linden Hill Dr - TD	8.48	8.48				
Black Lumber Co. INC	396948	3 1x4 boards for 2344 Linden Hill - TD	13.17	13.17				
Black Lumber Co. INC	398264	4 3" Nylon poly brush for storm inlet cleaning & hydrants - ENV	19.96	9.98				9.98
Bloomington Paint & Wallpaper Co	00405901	3 Wooster 4-gallon buckets - MN	59.97	59.97				
Brenntag Mid-South, INC	BMS249926	Sodium hypochlorite - 330 @ 1.42 delivered 04/09/19 - DR	468.60			468.60		
Bright Rental, LLC (Master Rental Center)	296099	MN19-119 Rental for man-lift & trailer for man-lift	1,190.16	1,190.16				
Bruce Wilds Security, LLC	10901	24/7 Security of Griffy Plant Grounds - 03/30-04/12/19 - PUR	9,912.00	9,912.00				
Central Supply Company, INC	S100144693.001	DM19-062 Aluminate piping project CL2 for operation & sludge	238.99			238.99		
Central Supply Company, INC	S100144693.002	DM19-062 Misc PVC, male adapters and ball valves	511.30			511.30		
Central Supply Company, INC	S100144693.003	DM19-062 Thrd plug PVC80, 1/2x3/4 INS SS male adapters	48.47			48.47		
Central Supply Company, INC	S100144693.004	DM19-062 Spears 1/4 80 PVC Threaded TEE	33.94			33.94		
Chemtrade Chemicals Corporation	92610662	Alum sulfate - 11.230 @ 434.00 delivered 04/01/19 - MN	4,873.82	4,873.82				

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 05/03/19

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
Chemtrade Chemicals Corporation	92613303	Alum sulfate - 11.216 @ 434.00 delivered 04/04/19 - MN	4,867.74	4,867.74				
Chemtrade Chemicals Corporation	92614398	Alum sulfate - 11.103 @ 434.00 delivered 04/08/19 - MN	4,818.70	4,818.70				
Complete Masonry Supplies, INC	84234	PUR19-075 Pallet of 6" solid blocks, pallet of 4" solid blocks	465.32					465.32
Core & Main, LP	K195791	PUR19-082 Hydrant 4' (FL) Bury Mueller	2,118.31	2,118.31				
Core & Main, LP	K220688	PUR19-095 Poly stiffeners 3/4" 1" 1 1/2"	650.30	260.12		390.18		
Core & Main, LP	K227806	PUR19-095 Poly stiffeners 1" & 1 1/2"	359.60	143.84		215.76		
Core & Main, LP	K237876	PUR19-096 3" Flange packs w/flat gasket	45.00	45.00				
Core & Main, LP	K238594	PUR19-095 Poly stiffeners 3/4" 1" 1 1/2", blue & green flags	440.00	176.00		264.00		
Core & Main, LP	K290867	PUR19-121 4" Corrugated roll pipe 100' & 8" HDPE pipe 20'	148.80	148.80				
Core & Main, LP	K304518	PUR19-119 9 24" HDPE couplers	306.00					306.00
Core & Main, LP	K332394	PUR19-134 8'x110' Straw matting & staples	316.00					316.00
Cosner's Ice Company	209003356	90 Bags of ice delivered 04/04/19 - TD	135.00	54.00		74.25		6.75
Creative Graphics, INC (dba Baugh Enterprises)	6299	Printing & mailing of March 2019 Water / Wastewater bills - ACCT	11,310.28	4,524.11		6,786.17		
Crider And Crider, INC	S18-6211 - 2	S18-6211-IU Health Bloomington Hospital Offsite sewer - ENG	15,750.00			15,750.00		
Crider And Crider, INC	S18-6211 - 3	S18-6211-IU Health Bloomington Hospital Offsite sewer - ENG	264,375.00			264,375.00		
CWA Consulting Services, LLC	BIN19-01	Consulting-Final local limits accepted by EPA 2018-2019 - DIR	882.00			882.00		
D & R Fabrication, INC (Belding Tank Technologies)	22564	DM19-011 Replace gaskets on chemical tanks.	2,983.00			2,983.00		
Donohue & Associates INC	12594-28	D14-80 - Jordan River Culvert 03/03-04/13/19 - ENG	36,707.50					36,707.50
Driessen Water, INC (Culligan of Martinsville)	11282018	MN19-049 Reset softener, setting was not operating at all	266.60	266.60				
E&B Paving, INC	30018297	Asphalt for patching - Water - 04/02/19 - TD	476.72	476.72				
Eco-Infrastructure Solutions, INC	11287	Labor & electronics repair, fuse for TV truck camera - TD	348.00			348.00		
Eco-Infrastructure Solutions, INC	11290	Labor for electronics repair & parts for camera on TV truck-TD	1,367.13			1,367.13		
Eco-Infrastructure Solutions, INC	11291	Labor, electronics repair on camera on TV truck #550 - TD	911.80					911.80
Electrical Maintenance & Testing, INC	I17201-1	ENG17-094 Repair & Rehab 3 GE Magneblast primary breakers @ DR	26,220.00			26,220.00		
Electrical Maintenance & Testing, INC	I17201-2	PUR19-167 GE Magnablast circuit breaker, rear bushing, close coil	15,498.75			15,498.75		
Electrical Maintenance & Testing, INC	I18174-1	PUR19-166 Work done on 4160 V transformers in substation	2,500.00			2,500.00		
Eurofins Eaton Analytical, INC	S329484	TTHM & HAA5 analysis - testing for drinking water - LAB, DR	1,710.00	1,710.00				

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 05/03/19

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
Eurofins Eaton Analytical, INC	S330441	Testing - Disolved & total organic carbon, SUVA, UV - MN	185.00	185.00				
Everett J Prescott, INC	5510590	PUR19-116 Full seal clamps & brass comp MIP elbow 2"x2" MIP (90)	2,275.00	2,275.00				
Everett J Prescott, INC	5513743	PUR19-131 12 Full seal clamps 6"x7.5" (6.84-7.24)	1,104.00	1,104.00				
Everett J Prescott, INC	5517096	PUR19-116 Full seal clamps 6", 4"x30" and 12"x30"	2,037.00	2,037.00				
Faco Waterworks, LLC	253	DM19-040 2 Natural rubber hoses & Verderlube 1 gallon	623.43			623.43		
Faco Waterworks, LLC	271	DM19-040 2 Natural rubber hoses	534.00			534.00		
Faco Waterworks, LLC	273	DM19-055 Parts to rebuild poly blend in solids bldg for press	2,540.75			2,540.75		
Fastenal Company	INBLM210855	Restock supplies in machine - 02/28/19 - PUR	279.16	121.23		157.93		
Fastenal Company	INBLM211293	Restock supplies in machine - 03/25/19 - PUR	138.82	62.71		76.11		
Fastenal Company	INBLM211393	Restock supplies in machine - 03/29/19 - PUR	397.65	167.83		229.82		
Fastenal Company	INBLM211530	Brake cleaner, hole saw kit for aluminate pump - DR	167.95			167.95		
Fastenal Company	INBLM211612	Restock supplies in machine - 04/08/19 - PUR	247.74	112.66		135.08		
Fastenal Company	INBLM211735	Restock supplies in machine - 04/12/19 - PUR	245.28	118.86		126.42		
First Financial Bank / Credit Cards	ENG19-023	R8PA Conference registration & airfare Bismarck ND 4/28-5/2/19	843.00			843.00		
First Financial Bank / Credit Cards	ENV19-032	ENV19-032 Registration for IIOA/IWEA WITtech Conference 4/4/19	199.88			199.88		
First Financial Bank / Credit Cards	ENV19-051	Roundtrip airfare to Washington DC EPA's Water Quality Standards	303.30	303.30				
First Financial Bank, N.A.	S18-6211 - 2	S18-6211-Retainage-IU Health Hospital offsite sewer - ENG	1,750.00			1,750.00		
First Financial Bank, N.A.	S18-6211 - 3	S18-6211-Retainage-IU Health Hospital offsite sewer - ENG	29,375.00			29,375.00		
First Financial Bank, N.A.	WS19-20701-1	WS19-20701-Fullerton Pk Ph II Water/Sewer relocate to 03/06/19	8,375.00	6,281.25		2,093.75		
Fisher Scientific Company, LLC	9782530	3 cs Black nitrile gloves M, L & XL - MN	962.70	962.70				
Frakes Engineering, INC	29946	DM18-185 Calibrate INF - EFF Flow meters & chart recorders	997.50			997.50		
Frakes Engineering, INC	29948	DM18-190 Service call to repair #4 Raw pump control issue.	1,029.50			1,029.50		
Greeley And Hansen, LLC	INV-0000574946	S19-6303 - Dillman WWTP NPDES Permit Renewal thru 03/29/19 - ENG	153.42			153.42		
Greeley And Hansen, LLC	INV-0000574947	S19-6304 - Blucher WWTP NPDES Permit Renewal thru 03/29/19 - ENG	153.42			153.42		
GRW Engineers, INC	0052246	S18-6215 - I-69 Section 5 Sewer Relocation to 03/23/19 - ENG	20,000.00			20,000.00		
HACH Company	11395296	DL19-029 Ammonia ULR - TNT830 & Ammonia HR - TNT832	1,474.86			1,474.86		
HACH Company	11400908	MN19-144 TNT DPD total chlorine reagent	235.28	235.28				
HACH Company	11405174	MN19-144 Free chlorine TNT+ pk/24	251.34	251.34				
HACH Company	11411840	MN19-144 6 Ammonia test kits	350.94	350.94				



City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 05/03/19

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
HD Supply Facilities Maintenance - (USA Bluebook)	847922	BP19-059 M-TEC modified media plate	613.33			613.33		
HP Products Corporation	I4361968	2 cs air freshener - SC	110.56	44.22		66.34		
IDEXX Laboratories, INC	3040483276	DL18-122 Quanti-tray sealer	4,339.14			4,339.14		
IDEXX Laboratories, INC	3040523203	DL18-122 IDEXX sealer care extended warranty	750.00			750.00		
Indiana Oxygen Company, INC	9229008	Monthly cylinder rental - DR	200.16			200.16		
Indiana Oxygen Company, INC	9231280	Refill oxygen tanks - stock - TD19-160 - SW, TD	123.00	49.20		67.65		6.15
Indiana Underground Plant Protection Service, INC	76035	Monthly per ticket fee for line locates - 02/01-02/28/19 - TD	1,439.25	575.70		863.55		
Indiana University Health Bloomington, INC	00089273-00	Drug screen DOT 5 Panel for 1 TD employee - 03/20/19 - TD	45.00	18.00		27.00		
Industrial Service & Supply, INC	57515	Water hose nozzle for truck #601 - TD	33.55			33.55		
Industrial Service & Supply, INC	57654	Parts for water hose on vactor #601 - TD	84.09			84.09		
Interstate All Battery Center of Bloomington, INC	1903302009947	10 defibrillator batteries - MN	39.90	39.90				
Interstate All Battery Center of Bloomington, INC	1903399008190	10 CR123A Batteries, AA & AAA batteries - DR	82.80			82.80		
Irving Materials, INC	10680441	W19-4301 - Concrete - 03/27/19 - TD	2,794.50		2,794.50			
Irving Materials, INC	10681685	Concrete - Water @ 900 S Mitchell St - 03/29/19 - TD	1,603.00	1,603.00				
Irving Materials, INC	10682041	Concrete - Water @ Mitchell & Maxwell - 04/01/19 - TD	165.75	165.75				
Irving Materials, INC	10683312	Concrete - Water @ 2344 E Linden Hill Dr - 04/03/19 - TD	318.00	318.00				
Irving Materials, INC	10683313	Concrete - Storm @ S Stull Ave - 04/03/19 - SW, TD	221.00					221.00
J&S Locksmith Shop, INC	192500	4 Keys made for meter service - MS, TD	14.00	5.60		8.40		
J&S Locksmith Shop, INC	192923	2 Keys made for file drawers - SW, TD	12.00	4.80		6.60		.60
J&S Locksmith Shop, INC	193233	Weed eater head for Stihl F70 trimmer head - PUR	21.94	8.78		13.16		
JCI Jones Chemicals, INC	785873	Sodium hypochlorite - 4,002 @ .7960 delivered 04/05/19 - DR	3,185.59			3,185.59		
JCI Jones Chemicals, INC	786144	Sodium hypochlorite - 4,574 @ .7960 delivered 04/10/19 - MN	3,640.90	3,640.90				
Jeffery D Todd (Todd Septic Tank Service)	7597	Pump & clean Woodhaven Lift Station during power outage - TD	200.00			200.00		
JJ's Concrete Construction, LLC	46376	Concrete - Water @ Linden Hill Dr - 04/04/19 - TD	535.50	535.50				
John Deere Financial (Rural King)	JRNL#E12121/62	Post hole digger, gas can, 2 pry bars - SW, TD	101.96	40.78		56.08		5.10
John Deere Financial (Rural King)	JRNL#E16831/62	3 Chain saw chains, 2-cycle oil - SW, TD	70.83					70.83
John Deere Financial (Rural King)	JRNL#E19627/62	Green implement tape, 2-cycle oil - ENG, PUR	92.57	25.03		67.54		
John Deere Financial (Rural King)	JRNL#E26743/62	Plug adapters, mower blade, air hose & spool - TD	68.96	11.59		57.37		

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 05/03/19

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
John Deere Financial (Rural King)	JRNL#E29052/62	Rubber boots for truck #616 - SW, TD	210.00	84.00		115.50		10.50
K&S Rolloff, INC	41358	Removal of debris from hill area - rolloff - 03/29/19 - SC	280.46	112.18		168.28		
Kirby Risk Corp	S110299934.001	2 1500VA UPS 120V AVR ups backup units - BP	1,425.52			1,425.52		
Kirby Risk Corp	S110328769.001	Overload relay for Arlington LS - LS, TD	478.00			478.00		
Kirby Risk Corp	S110362574.001	2 Panel view lights for booster stations - BS, TD	653.10	653.10				
Kirby Risk Corp	S110363589.001	1 cs of light bulbs for lift stations - LS, TD	24.42			24.42		
Koorsen Fire & Security, INC	4725523	Qtrly billing for panic buttons - 05/01-07/31/19 - SC	83.58	33.43		50.15		
Lawson Products, INC	9306610271	Misc stainless steel flat washers - BP	155.25			155.25		
Lochmueller Group, INC	704592	W19-4300 - East Tank Improvements to 03/02/19 - ENG	5,628.37	5,628.37				
MacAllister Machinery Co, INC	R67302680601	W1-4301 - Rental of walk-behind trencher - 04/02/19 - TD	261.00		261.00			
Mark Osborne (Control Freaks Consulting)	176INV-DM18-175	DM18-175 Analog splitter on lift pump #3 level sensor switching	1,900.00			1,900.00		
Mark Osborne (Control Freaks Consulting)	188INV-DM19-027	DM19-027 RAS Pump profibus network labor for various work orders	1,680.00			1,680.00		
Mark Osborne (Control Freaks Consulting)	191INV-DM19-034	DM19-034 Network on RAS pumps to work remote	1,680.00			1,680.00		
Mark Osborne (Control Freaks Consulting)	192INV-MN19-104	MN19-104 SCADA issues with valve filter #2	525.00	525.00				
Mark Osborne (Control Freaks Consulting)	194INV-DM19-058A	DM19-058A Washpress program, RAS pump valve, Solids pump, Grit	1,680.00			1,680.00		
Mark Osborne (Control Freaks Consulting)	195INV-BP19-060	BP19-060 Diagnose then change out a PLC card controls influ pump	299.70			299.70		
Menards, INC	20540	9" deepwell tray, 4 9" roller trays, paint - MN	171.89	171.89				
Menards, INC	20825	2 4"x12" blue strip, cup brushes - MN	44.94	44.94				
Menards, INC	20997	150w LED, LED 2 head emergency light, 4x8 AC2 TRT - BP	135.95			135.95		
Menards, INC	21061	Misc paint & paint supplies, gloves, wrench set - MN	180.76	180.76				
Menards, INC	21498	Hose hanger, hose repair kit, drill auger & misc - BP	205.73			205.73		
Menards, INC	21881	Misc paint, brushes - MN	524.85	524.85				
Menards, INC	22215	Silt fence for Knight Ridge LS - LS, TD	19.99			19.99		
Midwest Color Printing, INC	INV-10662ENG	ENG19-017 Business cards for David Myers & Chuck Winkle	107.00	42.80		64.20		
Midwest Color Printing, INC	INV-10662PUR	PUR19-088 Business cards for Susan Steele	53.50	21.40		32.10		
Milestone Contractors, LP	WS19-20701-1	WS19-20701-Fullerton Pk Ph II Water/Sewer relocate to 03/06/19	159,125.00	119,343.75		39,781.25		
Monroe County Government	003-25010-00 /18	Stormwater fees-taxes-Riddle Point @ N Tunnel Rd	944.60	944.60				
Monroe County Government	003-25080-00 /18	Stormwater fees-taxes-Lake Lemon @ E North Shore & Spillway	35.16	35.16				
Monroe County Government	003-25090-00 /18	Stormwater fees-taxes-Lake Lemon E North Shore Dr & Spillway	68.18	68.18				
Monroe County Government	003-25100-00 /18	Stormwater fees-taxes-Lake Lemon Corner of Spillway Rd	79.48	79.48				
Monroe County Government	003-25160-00 /18	Stormwater fees-taxes-Lake Lemon North Shore (Lake)	60.12	60.12				
Monroe County Government	003-25780-00 /18	Stormwater fees-taxes-Lake Lemon @ Tunnel Rd	35.16	35.16				

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 05/03/19

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
Monroe County Government	004-30100-00 /18	Stormwater fees-taxes-Monroe WTP	1,331.80	1,331.80				
Monroe County Government	007-32150-00 /18	Stormwater fees-taxes-Waynes Lane Tank	51.18	51.18				
Monroe County Government	012-29060-00 /18	Stormwater fees-taxes-Blucher Poole WWTP	1,372.20			1,372.20		
Monroe County Government	012-29070-00 /18	Stormwater fees-taxes-West Booster@Bean Blossom Creek on Old 37	81.56	81.56				
Monroe County Government	014-21340-00 /18	Stormwater fees-taxes-Dillman Rd north portion	1,722.12			1,722.12		
Monroe County Government	014-45510-00 /18	Stormwater fees-taxes-Dillman Rd south portion	2,478.94			2,478.94		
Monroe County Government	016-17540-01 /18	Stormwater fees - taxes-Water tank@ W Barge Lane	50.34	50.34				
Monroe County Government	016-35400-00 /18	Stormwater fees-taxes-Lift Station@Glenn & Fernwood Dr	35.16			35.16		
Monroe County Government	042019-COBU	Misc copies made - 3/11-03/25/19 - ENG	9.00	3.60		5.40		
New Pig Corporation	22719181-00	ENV19-024 Spill kits w/covers and storage drums	3,823.35	797.87		1,595.74		1,429.74
Nolan Hunt Hendon	ENV19-060	Reimbursement - AEE Annual membership renewal - ENV	195.00	78.00		117.00		
Nugent, INC (Utility Supply Company)	1276878	TD19-29 Repair metal detector	233.98	93.59		128.69		11.70
Nugent, INC (Utility Supply Company)	1280197	TD19-130 75 Tyler pent nuts & 95 Tyler spiral	936.00	374.40		561.60		
Nugent, INC (Utility Supply Company)	1281588	TD19-138 9 Reader sight tubes for meter reading.	360.00	144.00		216.00		
Nugent, INC (Utility Supply Company)	1281589	TD19-130 24 Tyler pent nuts & 5 Tyler spiral	139.50	55.80		83.70		
Office Depot, INC	2290435361	8 Storage totes - PUR19-132	79.92	31.97		47.95		
Office Depot, INC	267949472001	3 Laminatr ltr pouches - MN	67.50	67.50				
Office Depot, INC	267949473001	2 1.5" binders - MN	41.78	41.78				
Office Depot, INC	288327794001	2 HP 72 Magenta ink cartridges - PUR19-104	153.54	61.42		92.12		
Office Depot, INC	288327795001	2 HP 72 yellow ink cartridges, 1 gray ink cartridge - PUR19-104	230.31	92.12		138.19		
Office Depot, INC	288327796001	3 HP 72 Matte black ink cartridges - PUR19-104	230.37	92.15		138.22		
Office Depot, INC	288327797001	2 HP 72 Photo black ink cartridge - PUR19-104	116.98	46.79		70.19		
Office Depot, INC	288327798001	1 HP 72 Cyan ink cartridge - PUR19-104	57.79	23.12		34.67		
Office Depot, INC	290811277001	Credit memo - 2 HP 72 Photo black ink cartridge - PUR19-104	(116.98)	(46.79)		(70.19)		
Office Depot, INC	290813075001	Credit memo - 1 HP 72 Cyan ink cartridge - PUR19-104	(57.79)	(23.12)		(34.67)		
Office Depot, INC	290979549001	Pens, cleaning duster, invisible tape - PUR19-123	26.88	10.75		16.13		
Office Depot, INC	291546101001	5 Thermal receipt paper for cashiers - ACCT19-015 - AR	31.30	12.52		18.78		
Office Depot, INC	293550223001	Chair mat for S Steele - PUR19-129	34.00	13.60		20.40		
Office Depot, INC	295701382001	Printer ink, copy paper, clip boards - MN	162.51	162.51				
Osburn Associates, INC	264012	TD19-114 24 Safety cones for truck #550	524.48			524.48		
Pace Analytical Services, INC	1950108736	4 PCB Transformer oil sampling @ Monroe WTP - ENV	265.00	265.00				
Pace Analytical Services, INC	1950108866	4 Testing - 624.1 Volatile organics - Foundry 304 stormwater-ENV	340.00					340.00
Paragon Micro, INC	857995	HP LaserJet Pro printer for D Gramlich - MN, DIR	208.99	208.99				
Paragon Micro, INC	862060	Wireless AirLink & antenna for V Kelson - DIR	4,229.76	1,691.90		2,537.86		
Paragon Micro, INC	862123	Adobe Acrobat Pro 2017 License for J Callahan - DIR	378.99	151.60		227.39		

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 05/03/19

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
Paragon Micro, INC	862858	Adobe Acrobat Pro 2017 License for K Johnson - DIR	378.99	151.60		227.39		
Paragon Micro, INC	863909	Logitech Wireless Combo keyboard / mouse for G Towell - DIR	88.99			88.99		
Paragon Micro, INC	864921	HP LaserJet printer, Fujitsu document scanner for B Carlton - DIR	1,003.98	401.59		602.39		
Paragon Micro, INC	864990	Dell LED 22" monitor for C Eberle & K McKnight - DIR	299.98	119.99		179.99		
Rapid Reproductions, INC	27555	PUR19-118 HP 72 Ink cartridges Magenta,matte&photo black, cyan	629.97	251.99		377.98		
Ricoh USA, INC	5055381011 CBU	Ricoh copier maintenance 12/16/18-11/17/18 - DR ,BP, MN, SC	162.70	44.48		118.22		
Ricoh USA, INC	5056178230 CBU	Ricoh copier maintenance 03/16-02/17/19 - DR ,BP, MN, SC	147.65	41.38		106.27		
Rogers Group, INC	0071170077	D18-97, W19-4301- Misc stone - 03/18-03/22/19 - storm - SW, TD	3,568.58	216.73	278.90	325.09		2,747.86
Rogers Group, INC	0071170187	#11 & #53 stone - stock - 03/25-03/26/19 - TD	975.88	390.35		585.53		
Rogers Group, INC	0424043488	Fill sand for drying beds @ Monroe - 03/27/19 - MN	235.12	235.12				
Rosen & Rosen Industries (R&R Industries)	552595	PUR18-518 ANSI 3 Industrial rainwear coat L Austin Kasinger	38.68			38.68		
South Central Community Action Program INC	2019-03	Admin expense for Assistance Program - March 2019 - ACCT	102.44	40.98		56.34		5.12
South Central GWB Company, INC	S3378556.001	SCH 80 pipe, elbows, unions, tees, couplings, ball valves - DR	2,373.10			2,373.10		
South Central GWB Company, INC	S3378556.002	2 Stainless steel ball valves - DR	151.77			151.77		
South Central GWB Company, INC	S3415480.001	Misc copper adapters, couplings, tubes, unions - DR	560.04			560.04		
SSW Enterprises, LLC (Office Pride)	CITY020301	Monthly cleaning service - March 2019 - DR, BP, MN, SC	6,310.08	2,300.74		4,009.34		
Stansifer Radio Co, INC	33362	4 Relays for lighting contactor - DR	43.48			43.48		
State Of Indiana	04/08/19 CBU	Water usage - 03/01-03/31/19 - MN	14,877.06	14,877.06				
State Of Indiana	285991	Annual underground storage tank fee @ Dillman - DR, ENV	270.00			270.00		
Synchrony Bank	495636877675	PUR19-135 Topcon RL-H5A self-leveling laser, telescopic rod	620.45	248.18		341.25		31.02
Synchrony Bank	957965857555	TD19-156 10 Start capacitors	97.50			97.50		
Synchrony Bank	979995896349	PUR19-135 Topcon 37-130 5/8" x 11 Tripod	110.35	44.14		60.69		5.52
Synthesis Incorporated	2019-1052	S18-6214 - Dillman laboratory space study to 03/31/19 - ENG	3,279.94			3,279.94		
Tom Spencer Concrete Products, INC	7110	PUR19-127 12"x48", 36"x48" manhole section & 48" flat top	727.00			727.00		
ULINE, INC	106537737	PUR19-099 Industrial steel shelving 48"x24"x87" & 2 shelves	752.96	301.18		451.78		
United Parcel Service, INC	0000430948109	Shipping charges - 03/05/19 - MN, PUR	9.08	9.08				
United Parcel Service, INC	0000430948159	Shipping charges - 04/04-04/10/19 - DIR, SW, MN, PUR	39.42	20.16		2.42		16.84
Univar USA, INC	IN099403	Hydrofluorosilicic acid 24.5347 @ 269.00 delivered 03/07/19 - MN	6,599.83	6,599.83				

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 05/03/19

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
US Ecology, INC	494114	WS18-20604 - Hazardous waste removal @ Monroe - 03/07/19 - ENG	2,673.50	1,069.40		1,604.10		
Van Ausdall & Farrar, INC	8234	ENV19-041 8 OnBase software assistance	1,200.00			1,200.00		
VARI Sales Corporation	IVC-2-1127149	36" Pro Plus Varidesk, 180 degree arm for C Stewart - DIR	468.00	187.20		280.80		
Virtuoso Sourcing Group, LLC	26133	Collection agency fee - 04/03-04/11/19 - AR	217.92	87.17		130.75		
Virtuoso Sourcing Group, LLC	26134	Collection agency fee - 04/01-04/05/19 - AR	37.40	14.96		22.44		
W.W. Grainger, INC	9125710799	DM19-058 Brass safety relief valve 200 PSI, hose clamps	83.66			83.66		
W.W. Grainger, INC	9125879842	DM19-059 25"x36" roll air filter MERV: less than 5	87.43			87.43		
Water Environment Federation	1341 B Schroeder	ENG19-028 Collections Systems Conference for B Schroeder	715.00			715.00		
Water Environment Federation	1343 P Peden	ENG19-028 Collections Systems Conference for Phil Peden	1,020.00			1,020.00		
Water Environment Federation	1344 J Fleig	ENG19-028 Collections Systems Conference for Jane Fleig	204.00			204.00		
Water Environment Federation	1345 T Lucas	ENG19-028 Collections Systems Conference for Tonia Lucas	560.00			560.00		
Water Solutions Unlimited, INC	30098	Sodium permanganate 75.00 @ 7.76 delivered 04/02/19 - MN	582.02	582.02				
Wessler Engineering, INC	33373	W18-4218-N Old SR 37 Water Main replacement to 03/31/19-ENG	16,050.00		16,050.00			
West Side Tractor Sales CO.	800390	2019 Bomag roller/compactor to replace #698 - SW, TD	16,284.65	6,513.86		8,956.56		814.23
Young Trucking, INC	100791	Fill sand for drying beds @ Dillman - 03/21/19 - DR	2,371.67			2,371.67		
Young Trucking, INC	100847	Hauling sludge from Blucher WWTP - 03/25-03/28/19 - BP, OP	1,979.95			1,979.95		
Young Trucking, INC	100936	Hauling sludge from Blucher Poole - 04/02-04/04/19 - BP, OP	1,234.82			1,234.82		
Young Trucking, INC	100937	Hauling sludge from Dillman WWTP - 04/02-04/03/19 - DR, OP	6,115.39			6,115.39		
Grand total:			826,968.59	244,030.92	19,384.40	518,013.71	1,100.00	44,439.56

**UTILITIES SERVICE BOARD MOTION  
MEETING ON APRIL 29, 2019  
UTILITY BILLS**

To:	Utilities Service Board	From:	Kim Robertson
Dept.		Dept.	Accounts Payable
Sub:	Claims list filed: 04/25/19	Date:	04/25/19
	USB: 4/29/2019		
	For Period: 04/10/19 - 04/24/19	Paydate:	04/26/19
	G/L Date: 04/26/19		

Utilities Department invoices filed with the City Controller April 25, 2019 and signed by the Utilities Service Board for payment April 26, 2019 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	13,312.23
Wastewater Operations & Maintenance	37,083.29
Stormwater	
<b>Total Water Utility:</b>	<b>\$13,312.23</b>
<b>Total Wastewater Utility:</b>	<b>\$37,083.29</b>
<b>Total Stormwater Utility:</b>	<b>\$0.00</b>
<b>TOTAL WATER, WASTEWATER &amp; STORMWATER UTILITIES</b>	<b>\$50,395.52</b>

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 04/26/19

Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	849469661 03/19	Long distance charges (all depts excluding plants) Feb 2019	170.76	68.30	102.46
AT&T	8123315400 03/19	Service - Centrex main line - 03/22-04/21/19 - SC	12,967.00	5,186.80	7,780.20
AT&T	8123347689 04/19	Service - Utilities - 04/07-05/06/19 - SC	181.78	72.71	109.07
AT&T Mobility II, LLC	287268772596 -3	Service-Stephens,White,Wenning,Thetonia	205.36	57.44	147.92
AT&T Mobility II, LLC	287273058032 -3	Service - J Eller - 03/12-04/11/19 - #287273058032x04192019	58.93	58.93	
AT&T Mobility II, LLC	287289748780 -3	Service - All depts - 03/12-04/11/19 #287289748780x04192019	1,700.08	595.44	1,104.64
AT&T Mobility II, LLC	287290814431 -3	Service-Meter reading system Inv#28729014431x04192019 - MS, TD	27.96	11.18	16.78
City Of Bloomington Utilities	02/28/19	Service - 02/01-02/28/19 - SC, BS, BP, DR, SC	12,297.51	314.41	11,983.10
City Of Bloomington Utilities	03/31/19	Service - 03/01-03/31/19 - SC, BS, BP, DR, SC	11,185.51	243.73	10,941.78
Comcast Cable Communications, INC	852920119 - 3/19	Service Center - 04/15-05/14/19 - SC	22.21	8.88	13.33
DirectTV, LLC	36148311205	Service - Blucher WWTP - 04/10-05/09/19 - BP	66.99		66.99
DirectTV, LLC	36155960497	Service - Dillman WWTP - 04/12-05/11/19 - DR	66.99		66.99
DirectTV, LLC	36157843625	Service - Monroe WTP - 04/12-05/11/19 - MN	66.99	66.99	
Duke Energy	04/26/19	Service - March - April 2019 - BS, GR, SC, TD, WT	5,359.37	3,155.00	2,204.37
Duke Energy	41003538018 4/19	Service - 02/13-04/08/19 - BS, TD, LS	4,217.35	2,714.04	1,503.31
Smithville Telephone Co Inc	8128241616 04/19	Service - SE Pumping Station - 03/20-04/19/19 - BS	96.99	96.99	
Vectren	N0814658 04/19	Service - S Booster Station - 03/06-04/04/19 - BS	42.48	42.48	
Vectren	N1035813 04/19	Service - Monroe WTP - 03/04-04/02/19 - MN	468.91	468.91	
Vectren	N1059811 04/19	Service - Dillman WWTP - 03/04-04/02/19 - DR	817.37		817.37
Vectren	N1078457 04/19	Service - Service Center - 03/06-04/04/19 - SC	297.34	118.94	178.40
Vectren	N1244359 04/10	Service - S Washington St Storage - 03/06-04/04/19 - SC	77.64	31.06	46.58
Grand total:			<u>50,395.52</u>	<u>13,312.23</u>	<u>37,083.29</u>

**WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF APRIL, 2019**

---

INDIANA DEPARTMENT OF REVENUE \$0.00  
(SALES TAX - MARCH, 2019)

---

INDIANA DEPARTMENT OF REVENUE - RECEIPTS TAX \$0.00  
2ND QUARTER UTILITY RECEIPTS TAX

---

NPC \$0.00  
CHARGE CARD FEES - MARCH, 2019

---

FIRST FINANCIAL \$0.00  
ACCOUNT ANALYSIS FEES - MARCH, 2019

---

GROSS PAYROLL \$334,551.08  
4/26/2019  
FICA TAX \$24,315.42  
4/26/2019

---

**TOTAL \$358,866.50**

---

---



**UTILITIES SERVICE BOARD MOTION  
MEETING ON APRIL 29, 2019  
CUSTOMER REFUNDS**

To: Utilities Service Board	From: Kim Robertson
Dept.	Dept. Accounts Payable
Sub: Claims list filed: 04/18/19	Date: 04/26/19
USB: 4/29/2019	
For Period: 04/05/19 - 04/18/19	<b>Paydate: 05/03/19</b>
G/L Date: <b>05/03/19</b>	

Utilities Department invoices filed with the City Controller April 18, 2019 and signed by the Utilities Service Board for payment May 03, 2019 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	15.84
Wastewater Operations & Maintenance	522.23
Stormwater	0.00
Sanitation	0.00
<b>Total Water Utility:</b>	<b>\$15.84</b>
<b>Total Wastewater Utility:</b>	<b>\$522.23</b>
<b>Total Stormwater Utility:</b>	<b>\$0.00</b>
<b>Total Sanitation Department:</b>	<b>\$0.00</b>
 <b>TOTAL WATER, WASTEWATER &amp; STORMWATER UTILITIES</b>	<b>\$538.07</b>

City of Bloomington Utilities  
 Accounts Payable by G/L Distribution Report  
 Paydate: 05/03/19

**CUSTOMER REFUNDS**

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Minnesota Limited LLC	200320-004	Customer refund	\$11.85	26089	3" hyd deposit remaining credit	\$11.85			
Stanger Excavating Inc	200869-003	Customer refund	\$76.05	26092	1" hyd deposit remaining credit		\$76.05		
Lubovich Exc Inc	201067-003	Customer refund	\$432.59	26088	3" hyd deposit remaining credit		\$432.59		
Nicholas Smedberg	20357-024	Customer refund	\$5.83	26091	Credit remaining from meter misread adjustment		\$5.83		
John Robert Mosby	49079-013	Customer refund	\$11.75	26090	Credit remaining from meter misread adjustment	\$3.99	\$7.76		
			<u>\$538.07</u>			<u>\$15.84</u>	<u>\$522.23</u>	<u>\$0.00</u>	<u>\$0.00</u>
			\$538.07						



**MEMORANDUM**

**TO:** Mayor Hamilton/Controller/CBU  
**FROM:** James Hall  
**DATE:** April 29, 2019  
**Re:** Request for Approval of Agreement with Bledsoe Riggert Cooper  
James for Dillman Landfill Annual Topographical Survey

**Funding Source:**

**Total Dollar Amount of Contract:** \$750.00

**Expiration Date of Contract:**

**Department Head Initials of Approval:**

**Due Date For Signature:** ASAP

**Record Destruction Date (Legal Dept to fill in):**

**Legal Department Internal Tracking #:**

**PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS  
ATTORNEY:** Christopher Wheeler

**ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS  
DEPARTMENTAL EMPLOYEE:** James Hall

**Summary of Contract:**

Consultant is engaged to perform topographic services to update CBU's annual financial assessment of Dillman Road Wastewater Treatment Plant landfill as required by Indiana Department of Environmental Management.



MEMORANDUM

TO: Mayor Hamilton  
FROM: James Hall  
DATE: April 22, 2019  
RE: Professional Services Agreement with *ATC for Wastewater  
Flow  
Monitoring*

Funding Source:

Total Dollar Amount of Contract: \$4,295.65

Expiration Date of Contract: December 31, 2020

Department Head Initials of Approval:

Due Date For Signature: 4/29/2019, 5:00 pm

Record Destruction Date (Legal Dept to fill in):

Legal Department Internal Tracking #: 19-221

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS  
ATTORNEY:

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS  
DEPARTMENTAL EMPLOYEE:

Holly McLaughlin

**Summary of Contract:**

Scope of services includes necessary data and field observations to prepare the statistical analysis and report of each 2019 semi-annual sampling event at Dillman Rd WWTP Landfill. This includes summary tables and maps. ATC will also merge the data into DUMPStat and will provide statistical analysis approved by IDEM's (Statistical Evaluation Plan) StEP. This will include two hard copies and one electronic copy.



MEMORANDUM

**TO: Controller**  
**FROM: Cindy Shaw, Utilities**  
**DATE: April 18, 2019**  
**RE: REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH SUEZ WTS SYSTEMS USA, INC.**

**Funding Source:** 009-61-900004-U62032

**Total Dollar Amount of Contract:** \$4,857.35

**Expiration Date of Contract:** April 15, 2019

**Department Head Initials of Approval:** VK

**Due Date For Signature:** ASAP

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

**Legal Tracking #:** 19-209

**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:** Provide Certified PLUS System Protection and Service for total organic carbon analyzer (includes 1 visit with all parts, labor, and travel for maintenance and repair), located at Monroe WTP at 7470 S. Shields Ridge Road, Bloomington, IN, 47401.



**MEMORANDUM**

**TO: Controller**  
**FROM: Cindy Shaw, Utilities**  
**DATE: April 23, 2019**  
**RE: REQUEST APPROVAL FOR SERVICES WITH ELECTRICAL MAINTENANCE AND TESTING, INC. (EMT)**

**Funding Source:** 010-U38040

**Total Dollar Amount of Contract:** \$2,500.00

**Expiration Date of Contract:** June 30, 2019

**Department Head Initials of Approval:** JS

**Due Date For Signature:** April 24, 2019

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

**Legal Tracking #:** 19-224

**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:** Switching and troubleshooting of 4160V transformers in electrical substation (medium voltage).



**MEMORANDUM**

**TO: Controller**  
**FROM: Cindy Shaw, Utilities**  
**DATE: April 23, 2019**  
**RE: REQUEST APPROVAL FOR SERVICES WITH ELECTRICAL MAINTENANCE AND TESTING, INC. (EMT)**

**Funding Source:** 010-U38040

**Total Dollar Amount of Contract:** \$15,498.75

**Expiration Date of Contract:** June 30, 2019

**Department Head Initials of Approval:** *VK*

**Due Date For Signature:** April 24, 2019

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

**Legal Tracking #:** 19-223

**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:** Replace and rehabilitate one (1) Magneblast Primary breaker at Dillman WWTP.

SECTION 00 11 13  
ADVERTISEMENT FOR BIDS

BLUCHER POOLE WASTEWATER TREATMENT PLANT  
AERATION BASIN IMPROVEMENTS

NOTICE IS HEREBY GIVEN THAT THE UTILITIES SERVICE BOARD  
OF THE CITY OF BLOOMINGTON, INDIANA WILL RECEIVE SEALED BIDS  
FOR THE BELOW-DESCRIBED WORK AT THE LOCATION INDICATED.

Work includes: replacement of the existing aeration systems in Aeration Basin #1 and Aeration Basin #2; replacement of caulking between FRP v-notch weirs and concrete launder walls and level v-notch weir as needed; replacement of Sludge Return Station sluice gate; and removal of two (2) concrete walkway piers; and all other related work and appurtenances necessary to complete the work shown on the Drawings and described in the Specifications. All work is at the Blucher Poole Wastewater Treatment, 5555 N Bottom Road, Bloomington, IN 47404.

Sealed bids shall be received by the Utilities Department, at 600 E. Miller Drive, Bloomington, Indiana, 47401, at or before 5:00 PM local time on April 29, 2019. Bids will be publicly opened and read aloud by the Utilities Service Board which begins at 5:00 PM local time on April 29, 2019 at its regular meeting in the Board Room, Utilities Building, 600 E. Miller Drive, Bloomington, Indiana. Any bids received after the designated time will be returned unopened. Bids will be reviewed and the award may be made at the May 13, 2019 regular meeting or a subsequent meeting of the Utilities Service Board.

All Bids must be in accordance with the Bidding Documents on file with the Director of Utilities, City of Bloomington, 600 E. Miller Dr. Bloomington, Indiana 47401.

Copies of the Bidding Documents may be obtained from:

1. Repro Graphics, Inc. - An Online Planroom

437 N Illinois St  
Indianapolis, IN 46204  
T 800-718-0035  
E [irepro@reprographix.com](mailto:irepro@reprographix.com)

2. Dodge Data & Analytics PlanRoom - An Online Planroom

[www.construction.com](http://www.construction.com)  
For assistance call 1(800)393-6343 or go to: [support@construction.com](mailto:support@construction.com)

Neither the Owner or Engineer has any responsibility for the accuracy, completeness or sufficiency of any bid documents obtained from any other source other than the sources listed herein. Obtaining these documents from any other source(s) may result in obtaining incomplete and inaccurate information. Obtaining these documents from any other source other than directly from the sources listed herein may also result in failure to receive addenda, corrections, or other revisions to the Bidding Documents that may be issued.

Each Bidder shall file with his or her sealed bid: (1) a properly executed Non-collusion Affidavit as required by the laws of the State of Indiana; (2) a Questionnaire Form 96 of the State Board



of Accounts; (3) a cashier's check or certified check drawn on an acceptable bank or a Bid bond equal to five (5) percent of the total amount of bid; (4) a properly executed Trench Safety Systems Affidavit, if project may require creation of a trench of at least five (5) feet in depth; and (5) a properly executed Employee Drug Testing Program Affidavit for a public works project estimated to cost at least \$150,000.

For bids of \$100,000.00 or more, the successful bidder shall furnish performance and payment bonds for one hundred percent (100%) of the contract amount prior to the execution of the contract, and said bonds shall remain in effect for a period of one (1) year after final acceptance of the work.

Each Bidder must ensure that to the greatest extent feasible, opportunities for training and employment should be given to lower income residents of the project area and purchases and/or contract for work in connection with the project should be awarded to small business concerns which are located in, or owned in substantial part, by persons residing in the area of the project.

The City of Bloomington is an equal opportunity employer, and Bidder shall meet all requirements for equal employment under Title VII of the 1964 Civil Rights Act as amended and under the Bloomington Human Rights Ordinance, as amended.

Each Bidder for proposals over \$10,000.00 shall submit and have approved by the City of Bloomington Contract Compliance Officer, Barbara McKinney, his/her written Affirmative Action Plan at least twenty-four (24) hours prior to the deadline for submission of bid. Bids received that do not have an approved Affirmative Action Plan may be returned unopened. Each Bidder must insure that all employees and applicants for employment are not discriminated against because of race, religion, color, sex, national origin, ancestry, disability, sexual orientation, gender identity, veteran status or housing status. All the protected classes must be included in your Affirmative Action Plan for it to be acceptable. In addition to other requirements, your plan MUST include a workforce breakdown, an internal grievance procedure, a non-retaliation statement, designation of a person by name or position who is responsible for implementation of the Plan, applicability to both applicants and employees, recruitment of minorities, equal access to training programs, and an explanation of your method of communicating the operations of your affirmative action plan to employees and prospective applicants. For Affirmative Action Plan information and approval only, contact Barbara McKinney, Contract Compliance Officer, at (812) 349-3429, 8:00 a.m. to 5:00 p.m. Monday through Friday. All other project inquires should be directed to Rebekah Fiedler, PE, City of Bloomington Utilities Environmental Programs Coordinator, at (812) 349-3948 or FiedlerR@bloomington.in.gov.

In accordance with Indiana Code 4-13-18-5, each Contractor that submits a bid for a public works project that is estimated to cost \$150,000 or more shall submit with his/her bid a written plan for an employee drug testing program to test the employees of the Contractor and Subcontractors for drugs.

The Utility Service Board reserves the right to waive any informality and to accept or reject any or all bids submitted. Bids may be held by the Utility Service Board for a period not-to-exceed sixty (60) days from the date of the opening of Bids for the purpose of reviewing the Bids and investigating the qualifications of the Bidders prior to awarding the contract.

Utilities Service Board, City of Bloomington, Indiana  
Julie Roberts, President

END OF SECTION 00 11 13  
ADVERTISEMENT FOR BIDS



### BID OPENING WORKSHEET

**PROJECT:**

Blucher Poole WWTP Aeration Basin Improvements

**DATE BIDS RECEIVED:**

Monday, April 29, 2019

**LOCATION:**

Blucher Poole WWTP  
5555 N Bottom Road  
Bloomington, IN

<u>BIDDER 1</u> <b>Maddox Industrial Group, Inc.</b> 5906 S. Harding St. Indianapolis, IN 46217	<u>BIDDER 2</u> <b>Reynolds Construction, LLC</b> 4544 N State Road 37 Orleans, IN 47452	<u>BIDDER 3</u> <b>Graves Plumbing</b> Highway 54, POB 238 Switz City, IN 47465	<u>BIDDER 4</u> <b>Mitchell &amp; Stark</b> 170 W 1st St Medora, IN 47260
<u>AMOUNT</u> \$	<u>AMOUNT</u> \$	<u>AMOUNT</u> \$	<u>AMOUNT</u> \$
<u>BIDDER 5</u>	<u>BIDDER 6</u>	<u>BIDDER 7</u>	<u>BIDDER 8</u>
<u>AMOUNT</u> \$	<u>AMOUNT</u> \$	<u>AMOUNT</u> \$	<u>AMOUNT</u> \$
<u>BIDDER 9</u> 0 0	<u>BIDDER 10</u>	<u>BIDDER 11</u>	<u>BIDDER 12</u>
<u>AMOUNT</u> \$	<u>AMOUNT</u> \$	<u>AMOUNT</u> \$	<u>AMOUNT</u> \$



**MEMORANDUM**

**TO: Controller**  
**FROM: Cindy Shaw, Utilities**  
**DATE: April 23, 2019**  
**RE: REQUEST APPROVAL FOR SERVICES WITH ELECTRICAL MAINTENANCE AND TESTING, INC. (EMT)**

**Funding Source:** 010-U38040

**Total Dollar Amount of Contract:** \$26,220.00

**Expiration Date of Contract:** June 30, 2019

**Department Head Initials of Approval:** VK

**Due Date For Signature:** April 24, 2019

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

**Legal Tracking #:** 19-218

**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:** Replace and rehabilitate three (3) Magneblast Primary breakers at Dillman WWTP).



MEMORANDUM

**TO:** Mayor Hamilton/Controller/CBU  
**FROM:** Mike Hicks  
**DATE:** April 25, 2019  
**Re:** Request for Approval of Fifth Amendment to Original Agreement with Vet Environmental Engineering for Professional Consulting Services

**Funding Source:** Account No. 009-U13121

<b>Total Dollar Amount of Contract:</b>	<b>Original Agreement:</b>	\$28,880.00
	<b>First Amendment:</b>	\$47,670.00
	<b>Second Amendment:</b>	\$235,170.00
	<b>Third Amendment:</b>	\$533,258.15
	<b>Fourth Amendment:</b>	\$761,276.60
	<b>Fifth Amendment:</b>	\$922,430.11

**Expiration Date of Contract:** December 31, 2019

**Department Head Initials of Approval:**

**Due Date For Signature:** asap

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

**Legal Department Internal Tracking #:** 19-231

**PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:** Christopher Wheeler

**ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:** Holly McLauchlin

**Summary of Contract:**

Consultant is engaged to perform additional professional engineering services for the Griffy Water treatment Plant Demolition project and more specifically described as remediation of mercury contaminated surface soils, closure by removal of a 5,000-gallon heating oil underground storage tank (UST), characterization and disposal of additional materials identified during Phase II, and further characterization of media at the Site.

This Amendment increases the overall cost of the Agreement by \$228,018.45 to an amount not to exceed \$761,276.60.