

**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 June 10, 2019**  
**5:00 P.M. Regular Meeting**

- I. Call to Order
- II. Approval of the Minutes of Previous Meeting (May 28)
- III. Approval of the Claims
  - a. Standard Invoices
  - b. SRF Payment
  - c. Utility Bills
  - d. Wire Transfers
  - e. Customer Refunds
- IV. Approval of Consent Agenda
  - a. Heritage-Crystal Clean - \$4,115.00 – Remove Transformers
  - b. Ecologic - \$22,500.00 – Invasive Plant Control
- V. Request Approval of Agreement with Donahue & Associates - Mike Hicks
- VI. Request Approval of Crider Change #5 of IU Health Sanitary Sewer Project – Phil Peden
- VII. Request Approval of Resolution 2019-06 To Designate Surplus Property – Chris Wheeler
- VIII. Request Approval of Residential Grant Recipients – Kelsey Thetonia
- IX. Old Business
- X. New Business
- XI. Subcommittee Reports
- XII. Staff Reports
- XIII. Petitions And Communications\*
- XIV. Adjournment

\* Public comment will be limited to 5 minutes per person.

**UTILITIES SERVICE BOARD MEETING**  
**May 28, 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, and Sam Frank.

Staff present: Vic Kelson, Laura Pettit, Holly McLaughlin, James Hall, Phil Peden, Tom Axsom, Brad Schroeder, Michelle Waldon, Nolan Hendon, Brandon Prince, Rebekah Fiedler, and Mike Hicks.

**MINUTES**

***Board Vice President Sherman moved and board member Capler seconded the motion to approve the minutes of the May 13th meeting. Motion carried, 7 ayes.***

**CLAIMS**

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

Vendor invoices submitted included \$145,156.38 from the Water Utility, \$257,529.70 from the Wastewater Utility, and \$20,543.53 from the Stormwater Utility. Total Claims approved: **\$423,229.61**.

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

One board member inquired about the recent fleet additions, and if CBU will continue to make these purchases in the future. Superintendent Kelson responded by suggesting there will be more vehicles purchases annually for the next few upcoming years. CBU is currently reviewing the replacement list, including some heavy equipment. He noted that the switch to smart meter readers will free up some vehicles that have typically been used by employees to read meters.

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

Utility invoices submitted included an SRF loan, issued by the Bank of New York in the amount of **\$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 \$1,218.29 from the Water Utility, \$2,561.85 from the Wastewater Utility, and \$0.00 from the Stormwater Utility. Total Claims approved: **\$3,780.14**

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

President Roberts asked why the monetary figures were small compared to previous bills. One board member noted that there were no invoices from Duke. Assistant Director of Finance Pettit suggested those figures will appear in the next billing cycle.

***Sherman moved and Capler seconded the motion to approve the wire transfers, fees, and payroll in the amount of \$362,309.28.***

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

***Sherman moved and Capler seconded the motion to approve customer refunds as follows:*** Refunds submitted included \$567.35 from the Water Utility, \$1,459.05 from the Wastewater Utility, \$0.00 from the Stormwater Utility, and \$0.00 from Sanitation. Total Claims approved: **\$2,026.40**  
***Motion carried, 7 ayes.***

Capler inquired about the first invoice of \$400.00. A 2" hydrant meter was lost and therefore, CBU is keeping the deposit. Finance Manager Waldon stated that CBU has to write a check payable to CBU to account for the claim, hence the reason why CBU is the vendor.

#### **APPROVAL OF CONSENT AGENDA**

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

- Affordable Fence - **\$850.00** - Repair Griffy gate
- Affordable Fence- **\$1,995.00**- Repair Service Center Gate

President Roberts asked if the gates are being crashed into, or if they are simply getting old. Kelson suggested they were aging out. For example, the motor in the gate at the service center failed so it will be replaced.

As none were removed from consent agenda by the Board, agreements approved.

#### **REQUEST FOR APPROVAL OF AGREEMENT WITH MITCHELL & STARK FOR BLUCHER POOLE AERATION BASIN IMPROVEMENTS**

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

CBU Environmental Projects Coordinator Fiedler readdressed the Blucher Poole aeration basin improvements. Last USB meeting, Fielder presented the Mitchell & Stark Construction Company bid of **\$317,175,000.00** which was the lowest bid submitted.

#### **REQUEST FOR APPROVAL OF FIRST AMENDMENT TO ORIGINAL AGREEMENT WITH GRAY MATTER SYSTEMS, LLC FOR ENGINEERING SERVICES.**

***Sherman moved and Capler seconded the motion to approve change as follows:*** The amendment increases the cost of \$70,480 by \$19,800 for a total agreement cost not to exceed **\$90,280.00.**

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

CBU Capital Projects Coordinator Hicks presented an amendment to the original agreement with Gray Matter Systems, LLC to improve the Supervisory Control and Data Acquisition (SCADA) system. The original SCADA system has been used at each of the three plants (Dillman WWTP, Blucher WWTP, and Monroe WTP) to monitor and control processes since the 1990s. The update would allow CBU to monitor data at the CBU Service Center rather than separately at the three locations. An iHistorian server will be used to collect and manage data as well as conduct reports and identify trends in real-time. The initial agreement scope of service is being altered due to changes or new findings identified since the proposal was first presented. The changes are as follows:

- 1) Hicks suggested current system software programs need to be updated before the new SCADA system can be implemented. Therefore, more resources were required for the software engineer officer to fully update the programs.
- 2) The amendment includes a proposal to combine two separate existing SCADA systems at the Dillman Road WTP. Specifically, there are two desktops operating as two unique servers that display different processes. Hicks suggested it would be a great opportunity for CBU to invest in combining these systems while Gray Matter Systems, LLC is at the plant.
- 3) The reporting systems at two of the sites are different. "Excel Reporter" has been proposed as a "no cost add-in" that will allow CBU to export and manage data through Excel. This will allow for further data analysis.

Q1: Board member Ehman noted that when the portal system was installed in 1998, CBU must not have anticipated the need for iHistorian software. He asked why the amendment included the addition of iHistorian, but the initial proposal did not. Specifically, he wanted to know if CBU suggested iHistorian be implemented, or if the contract company recommended it. Ehman also suggested he is under the impression that the addition of iHistorian is associated with the project to merge the two servers at Dillman WTP. Hicks clarified that iHistorian would be installed at every site, which was part of the original agreement. The two servers that will be combined are only at Dillman. Hicks will return with more information after he convenes with the software engineer.

Q2: One board member brought up the point that the software was not properly updated and that the need for software requirements was unknown. Kelson suggested the desktops at the service center are managed by ITS in City Hall. Further, the servers for the SCADA system are not typically equipped with Microsoft Office, but Microsoft Excel was deemed necessary, so CBU needed to separately purchase Excel for systems at plants. Hicks also suggested ITS had not maintained updates for the SCADA system until the last few years, which led to CBU falling behind on Microsoft licensing. CBU is expected to undergo proper software updates in the future.

Q3: Kelson also responded to the question of whether or not CBU keeps a software inventory by suggesting this information is kept by ITS and can be accessed by request.

Q4: What kind of security risks exist if CBU does not conduct updates? Hicks suggested that any risk CBU had in the past is being resolved with the software updates. Kelson reiterated that SCADA systems simply collect data from plants and store it there. They are not connected to the Internet or external networks. The server will be installed on a secure network, the transmission of data from plants to service center is encrypted, and the transmission is one directional. The servers will also be placed into rooms that are only accessible and maintained by ITS.

**REQUEST FOR APPROVAL OF AGREEMENT WITH ARCADIS FOR PROCESS OPTIMIZATION**  
***Sherman moved and Capler seconded the motion to approve agreement for \$67,700.00.***  
***Motion carried, 7 ayes.***

Assistant Director - Engineering Schroeder presented a contract from Arcadis Engineering for process optimization at the Monroe WTP. Arcadis recently worked with CBU to optimize filter performance. CBU has been working independently to determine how to "fine-tune" processes involving algae and solids as well as coagulation processes. CBU believes they can proceed better with more expertise. Arcadis will evaluate the use of algaecides and conduct a chlorine contact time study. These analyses will help CBU determine if permitting is needed and also assess the best time to add chlorine to the system.

## **REQUEST FOR APPROVAL OF AGREEMENT WITH CROWE FOR SEWAGE WORKS RATE ANALYSIS**

*Sherman moved and Capler seconded the motion to approve agreement for \$125,000.00. Motion carried, 7 ayes.*

Assistant Director - Finance Pettit presented a contract with Crowe to complete a sewer rate analysis and cost of service study. This contract will include findings and presentations to the USB and City Council. This is on the schedule for rate reviews, which CBU tries to do every four years. This was previously on the schedule in the Fall but was postponed until now.

Jennifer Wilson, representative from Crowe, suggested the full cost of service and rate review will include an evaluation of different customer classes. The process involves going through revenue reconciliation to ensure the flow is correct, and then to determine the appropriate cost to each customer class.

Wilson answered a question regarding the last time a cost of services study for the sewer was conducted. Wilson suggested it has been a while since CBU has conducted a cost of service study. The last rate increase was an "across the board" increase. Crowe has done a lot of these types of surveys, but it is more common to do a revenue requirement for an across the board rate increase. Vice President Sherman asked if the decision of what to do with the cost services study would be left up to the board. Kelson responded by saying "It would be up to the Board and then of course be ratified by Council thereafter. The sewer rate review would not have to go to the IURC."

Capler asked if the report could show that current rates are correct, or rates could increase or decrease for customers to cover the costs to provide sewer service. Wilson confirmed that any of those could occur. The first step is to perform a financial analysis and accumulate revenue requirements (operating expenses, current debt service, capital improvement plan and how the plan will be funded). Then these expenses will be compared to revenues to determine if the current rate is appropriate. Crowe will take the costs and allocate them across functional cost centers, compare that to how CBU charges each customer group and then determine if the rate structure needs to change. That said, it is possible for the rate to decrease. The goal will be to ensure CBU has enough information to make informed decisions in the future.

A major concern among board members is the change in rate. Wilson explained that it is frequent for inequities among customer classes to be identified because over time, characteristics of customers change. Wilson explained that utilities usually use long-term 5 year plans as the basis for cost of services studies. Because there are always capital projects to be completed or mandates to meet, an increase in rates is likely. However, the results of this analysis may determine that the rate structure does not need to be changed, per say, but redistributed such that there are no longer inequities among customer classes.

**OLD BUSINESS:** None.

**NEW BUSINESS:** None.

**SUBCOMMITTEE REPORTS:** None.

**STAFF REPORTS:** None.

**PETITIONS AND COMMUNICATIONS:**

Dave Derkasey represented the Eastside Neighborhood Association as he brought forward a complaint from himself and other residents regarding water usage. He showed the board and employees water use bills obtained over the last year that suggest water use reported to CBU has gone up without reason. He stated that electric and water usage is typically consistent unless individuals get a roommate, or something similar. Derkasey also showed the board six pages of comments from other citizens from a group named "Nextdoor Neighbor". Derkasey states that these individuals have contacted CBU directly regarding this issue without a solution. He contacted the Indiana Public Utilities Board and he was advised to speak to the USB. Derkasey is asking for a resolution by the next meeting.

Derkasey thought his water meter was not read every month after he noticed his meter cover had not been moved for "several months." He contacted CBU regarding this issue, and was told usage is estimated. Derkasey's concerns are 1) recent fair weather conditions should warrant an actual, not estimated, read and 2) the estimations are higher than the actual use. Kelson stated that meters are actually read in most cases and if usage is estimated, the bill will state that. This process happens in the CBU billing department. They will correct for under- or over-adjustments when the next actual reading takes place. One board member asked if anyone has reported a decrease. No one has, but according to the board member, if there is variation, then there may be fluctuations due to time of meter readings. One board member suggested CBU perform an audit to determine how often usage is estimated.

Kelson suggested he will personally look into Derkasey's situation as well as the other neighbors who shared complaints. President Roberts noted that smart meters will be implemented in the next 12 months and citizens will be able to check their own water use online.

**ADJOURNMENT:** Sherman moved to adjourn and the meeting was adjourned at 5:37 p.m.

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Julie Roberts, President

DATE

City of Bloomington Utilities  
 Accounts Payable by G/L Distribution Report  
 Paydate: 06/14/19

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
72 Hour LLC (National Auto Fleet Group)	PUR18-455	PUR18-455 2019 Chevy Colorado 2wd Ext Cab 128.3" truck #587	23,136.04	9,254.42		13,881.62		
American Structurepoint, INC	116927	WS17-20501 - Fullerton Pike Phase II to 04/30/19 - ENG	287.12	114.85		172.27		
American Structurepoint, INC	116928	W18-4212 - Water relocation fro Jordan Ave to 04/30/19 - ENG	3,382.75	3,382.75				
American Water Works Association	0001906224	MN19-187 Online classes for Don Gramlich fall 2019	245.00	245.00				
American Water Works Association	0001906225	MN19-187 Online classes for Jason Eller fall 2019	375.00	375.00				
American Water Works Association	30083531Gramlich	MN19-142 Don Gramlich conference Management Standards, workshop	1,005.00	1,005.00				
American Water Works Association	30091395 Chase	ENV19-047 AWWA Conference for Michael Chase	850.00	850.00				
American Water Works Association	30098135 Eller	MN19-142 AWWA Conference Jason Eller	850.00	850.00				
American Water Works Association	30098177 Cuning	MN19-142 AWWA Conference Joe Cunningham	850.00	850.00				
American Water Works Association	7001641745	ENG18-129 AWWA membership renewal for Nancy Axsom	90.00	90.00				
Astbury Gabriel Corp (ESG Laboratories)	19004086	Testing-Digester grab, effluent & Influent comp - DL19-052	249.00			249.00		
Astbury Gabriel Corp (ESG Laboratories)	19005345	Testing Monroe WTP sludge samples - ENV19-062	271.00	271.00				
Astbury Gabriel Corp (ESG Laboratories)	19005728	Testing - Digester Grab @ Dillman WWTP 04/23/19 - DL19-051	149.00			149.00		
B&H Electric and Supply, INC	0337180	MN19-182 Spare motor for new carbon pumps	957.87	957.87				
Bank Of New York	252-2196802	Administration fee for Sewage Works Revenue Bonds 2012C - ACCT	500.00				500.00	
Barry Company, INC	712535	4" Iron gate valve, 2 4 B&G sets Non-ASB-DR19-078	459.64			459.64		
BBC Pump And Equipment Company, INC	30053982	TD19-173 2 Impellers for Angelina Lift Station pump # 1 & #2	4,593.84			4,593.84		
BBC Pump And Equipment Company, INC	30054010	TD19-234 12 50' Float balls for lift stations	843.96			843.96		
BBC Pump And Equipment Company, INC	30054081	TD19-243 2 Seal kit ceramic GE for Kensington Lift Station	1,703.91			1,703.91		
Black Lumber Co. INC	401872	Misc zip ties - PUR19-207	43.94	17.58		26.36		
Black Lumber Co. INC	402028	W19-4307-2 Clamps for water @ 7th & Jordan - TD19-254	2.00		2.00			
Bloomington Speedway Mulch, INC	16155	PUR19-196 Truckload of mulch 12 yards Cocoa for Service Center	358.92	143.57		215.35		
Brenntag Mid-South, INC	BMS280979	Robin 120 Polymer - 4,600 @ 1.1290 delivered 05/16/19 - MN	5,193.40	5,193.40				
Brenntag Mid-South, INC	BMS283293	Sodium Hydroxide 11.5531 @ 625.00 - delivered 05/20/19 - MN	7,220.69	7,220.69				



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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
Bruce Wilds Security, LLC	10906	24/7 Security @ Griffy Plant Grounds - 05/11-05/24/19 - PUR	9,912.00	9,912.00				
Central Supply Company, INC	S100152655.001	DM19-068 LC12 pvc stop cock,wade wk16 post hydrant repair kit	879.64			879.64		
Central Supply Company, INC	S100171511.001	DM19-084 4" Cap pvc sch 80, thread seal blue monster,teflon tape	87.81			87.81		
Chemtrade Chemicals Corporation	92645896	Aluminum Sulfate 11.2333 @ 434.00 deliverd - 05/20/19 - MN	4,875.12	4,875.12				
Chemtrade Chemicals Corporation	92647704	Aluminum sulfate - 11.035 @ 434.00 delivered 05/22/19 - MN	4,789.19	4,789.19				
Cintas First Aid & Safety #2	5013407425	Restock first aid cabinet @ Monroe WTP - 03/29/19 - MN	81.14	81.14				
Cintas First Aid & Safety #2	5013815123	Restock First Aid Cabinet @ Dillman DR19-042	109.60			109.60		
Cintas First Aid & Safety #2	5013815140	Restock first aid cabinet @ Dillman WWTP - 05/17/19 - DR	254.95			254.95		
Cintas First Aid & Safety #2	5013815172	Restock first aid cabinet @ Monroe WTP - 05/22/19 - MN	140.55	140.55				
City Of Bloomington	04/30/19 Fuel	Fuel charges for all utilities vehicles - April 2019	14,598.05	4,572.52		10,025.53		
City Of Bloomington	05/31/19Set Rate	Monthly set rate for utilities vehicle parts & repairs-May 2019	37,188.34	11,305.25		25,883.09		
Complete Masonry Supplies, INC	84999	TD19-248 15 Retaining wall blocks @ 525 W 17th St main break	38.25	38.25				
Crider And Crider, INC	S18-6211 - 5	S18-6211-IU Health Bgtn Hospital Offsite Sewer to 05/17/19-ENG	1,255,523.40			1,255,523.40		
Donohue & Associates INC	12594-27-B	D14-80 - Jordan River Culvert balance on inv #12594-27 - ENG	1,235.00					1,235.00
Donohue & Associates INC	12594-29	D14-80 - Jordan River Culvert to 05/11/19 - ENG	23,354.10					23,354.10
E&B Paving, INC	30019440	Asphalt - Water - Misc patching - 05/08/19 - TD	478.49	478.49				
E&B Paving, INC	30019655	Asphalt - Water - Misc patching - 05/10-05/15/19 - TD	991.79	991.79				
Eurofins Eaton Analytical, INC	S334159	Testing-Dissolved & total organic carbon, SUVA, UV - MN	185.00	185.00				
Everett J Prescott, INC	5512908	PUR19-128 50 1" Valve box risers - For Street Dept.	430.00	430.00				
Everett J Prescott, INC	5529041	PUR19-179 4 30"x36" Meter pits	380.00	380.00				
Fastenal Company	INBLM212624	Restock supplies in machine - 05/24/19 - PUR	192.61	93.80		98.81		
First Financial Bank / Credit Cards	0162453066339	MN19-193G Airfare for Jason Eller ACE Conference	489.60	489.60				
First Financial Bank / Credit Cards	0167358724616	MN19-193D Bag fees for United flight- Jason Eller ACE Conference	123.31	123.31				
First Financial Bank / Credit Cards	0167360319199	MN19-193 Bag Fee for Joe Cunningham ACE Conference	123.31	123.31				
First Financial Bank / Credit Cards	2019-00000282	MN19-193F Expedia/FrontierAirfare for Jason Eller ACE Conference	253.30	253.30				
First Financial Bank / Credit Cards	7433147395109	MN19-193E Expedia booking fee for Jason Eller ACE Conference	3.24	3.24				



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First Financial Bank / Credit Cards	7434389570004	MN19-193B Booking fee for Joe Cunningham ACE Conference	3.24	3.24				
First Financial Bank / Credit Cards	7434389570004-2	MN19-193C Expedia cancel fee for Joe Cunningham ACE Conference	27.00	27.00				
First Financial Bank / Credit Cards	ADMIN19-021	ADMIN19-021 2 Conference registration & workshop Ft Lauderdale	1,430.00					1,430.00
First Financial Bank / Credit Cards	ADMIN19-021-CR	Credit for WEF Registration due to paying with a credit card DIR	(50.00)					(50.00)
First Financial Bank / Credit Cards	ADMIN19-030	ADMIN19-030 Lodging for 4 @ IWEA Wastewater Challenge 5-14-19	323.92			323.92		
First Financial Bank / Credit Cards	ENV19-023Lodging	ENV19-023 Lodging for Michael Chase 4 nights Bismarck ND	479.60			479.60		
First Financial Bank / Credit Cards	ENV19-051 credit	ENV19-051Credit Airfare for Michael Chase DC Conference	(303.30)	(303.30)				
First Financial Bank / Credit Cards	ENV19-051-HOTEL	ENV19-051 Lodging for Michael Chase 6 nights @ Washington DC	1,424.69	1,424.69				
First Financial Bank / Credit Cards	mn19-193A	MN19-193A Airfare for Joe Cunningham to ACE Conference	253.30	253.30				
First Financial Bank, N.A.	D19-98 - 2	D19-98 - Retainage - South Mitchell St Sidewalk to 05/10/19 -ENG	1,548.00					1,548.00
First Financial Bank, N.A.	S18-6211 - 5	S18-6211 Retainage-IU Health Hospital sewer to 05/17/19-ENG	139,502.60			139,502.60		
Fisher Scientific Company, LLC	1447815	Sulfuric acid, try dispensing 22"x26"x4" - MN	280.88	280.88				
General Electric Company (GE Digital, LLC)	17001100004936	WS18-20606 - SCADA System Architecture Improvements - ENG	44,258.56	17,703.42		26,555.14		
GIS Certification Institute	6853	3 year Certification Renewal for Chuck Winkle - ENG	285.00	285.00				
Gripp, INC	337053	S18-6204 - Flow monitoring equipment - ENG	4,886.50			4,886.50		
GRW Engineers, INC	0029895	Consulting Agreement for Base Map Upgrade - ENG	5,960.00	2,384.00		3,576.00		
GRW Engineers, INC	0052342	S18-6215 - I-69 Section 5 Sanitary Sewer to 04/20/19 - ENG	10,280.00			10,280.00		
HD Supply Facilities Maintenance - (USA Bluebook)	817981	DL19-020 Dessicant regular #8 mesh 5lbs.	238.64			238.64		
HD Supply Facilities Maintenance - (USA Bluebook)	824657	DR19-021 Prof trinocular microscope phase contrast plan	2,093.40			2,093.40		
HD Supply Facilities Maintenance - (USA Bluebook)	833550	DL19-026 Filters glass, timer 2 channels, safety glasses	670.62			670.62		
HD Supply Facilities Maintenance - (USA Bluebook)	833779	DM19-048 Chem-tech xp pump, PE Discharge tubing 1/4 OD	1,075.39			1,075.39		

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HD Supply Facilities Maintenance - (USA Bluebook)	854123	DR19-030 Sample cells round glass,total chlorine swiftest dispen	322.61			322.61		
HD Supply Facilities Maintenance - (USA Bluebook)	862793	BP19-068 AST50 Hach sampler	6,810.84			6,810.84		
HD Supply Facilities Maintenance - (USA Bluebook)	864277	BP19-069 Snap ring pliers	39.94			39.94		
HD Supply Facilities Maintenance - (USA Bluebook)	866996	BP19-071 Gen purpose latex gloves XL	126.19			126.19		
HD Supply Facilities Maintenance - (USA Bluebook)	875860	DR19-038 Benchtop ph/mv meter, lab ph electrode w/ATC gel sealed	1,148.17			1,148.17		
HD Supply Facilities Maintenance - (USA Bluebook)	879180	DL19-036 Filters glass 7.0cm, nalgene HDPE sample bottles 1 gal	736.13			736.13		
HD Supply Facilities Maintenance - (USA Bluebook)	881047	BP19-081 10 Clear 300ml BOD bottles	187.17			187.17		
HD Supply Facilities Maintenance - (USA Bluebook)	894810	BP19-090 Red ph 4.0 buffer, yellow ph 7.0 buffer, blue ph 10.0	422.84			422.84		
HP Products Corporation	i4385096	Hot cups, accuwipes, 5 bx XL nitrile gloves - PUR19-191	516.23	206.49		309.74		
HP Products Corporation	i4392250	2 cs hot cups - PUR19-191	235.04	94.02		141.02		
Hydra-Stop, LLC	36953	PUR19-189 Hydra stop saddle 6" & 8 " 2 of each Freight	4,988.92	4,827.57		161.35		
IDEXX Laboratories, INC	3047702754	DL19-043 Sample bottle 100ml sterilized disposable	1,450.10	1,450.10				
IDEXX Laboratories, INC	3047702755	DL19-042 Quanti-trays 97 well	1,441.44			1,441.44		
IDEXX Laboratories, INC	3047702756	DL19-032 Colilert media 200/pkg	1,214.73	1,214.73				
Indiana Geographic Information Council, INC	ZNNH89BGG5Y	ENG19-038 2019 Annual GIS conference 5/15-5/17/19 for C. Winkle	310.00	124.00		186.00		
Indiana Safety Company, INC	0111704-IN	PUR19-178 Misc safety gloves in assorted sizes and styles	1,133.88	453.55		623.64		56.69
Interstate All Battery Center of Bloomington, INC	1903302010074	8 4.8V exit light batteries - BP19-092	87.60			87.60		
Interstate Battery System of Bloomington, INC	10012025	8 Cable ends, shrink wrap for lift stations - LS, TD	144.00			144.00		
Interstate Battery System of Bloomington, INC	144266	4 GC2-ECL-UTL battery - DR	516.00			516.00		
Irving Materials, INC	10699552	Concrete - Water @ Knightridge Manor Apts 05/09/19 - TD	442.00	442.00				

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Irving Materials, INC	10701355	Concrete - Water @ State Rd 46 & Lori Lane - 05/14/19 - TD	203.00	203.00				
Irving Materials, INC	10701356	Concrete - Sewer @ S Washington St & E 1st 05/14/19 - TD	360.00			360.00		
Irving Materials, INC	10704433	Concrete - Storm @ 1700 W Bloomfield Rd - 05/20/19 - SW, TD	884.00					884.00
James Clay Hall	ENV19-081	Travel reimbursement - National Pretreatment Workshop - DIR	1,272.40			1,272.40		
JCI Jones Chemicals, INC	786488	Sodium hypochlorite - 4,617 @ .7960 delivered 04/16/19 - MN	3,675.14	3,675.14				
JCI Jones Chemicals, INC	789030	Sodium hypochlorite - 4,096 @ .7960 delivered 05/17/19 - DR	3,260.41			3,260.41		
JCI Jones Chemicals, INC	789424	Sodium hypochlorite - 4,524 @ .7960 delivered 05/23/19 - MN	3,601.11	3,601.11				
JJ's Concrete Construction, LLC	47257	Concrete - Water @ 7th St 05/09/19 - TD	1,170.00	1,170.00				
JJ's Concrete Construction, LLC	47421	Concrete - Water @ 1705 Williams Ct 05/14/19 - TD	399.00	399.00				
JJ's Concrete Construction, LLC	47422	Concrete - Water @ 1520 Highland Ave 05/14/19 - TD	1,026.00	1,026.00				
JJ's Concrete Construction, LLC	47516	Concrete - Water @ 17th St by J&S 05/16/19 - TD	370.00	370.00				
John Deere Financial (Rural King)	JRNL#E69901/62	Rubber boots for truck #631 - TD19-250	99.98	39.99		54.99		5.00
John Deere Financial (Rural King)	JRNL#E75972/62	2 Leaf rakes for mowing crew - TD19-256	13.98	5.59		7.69		.70
John Deere Financial (Rural King)	JRNL#E85644/62	2 Lawn mower belts - SW, TD	99.98	39.99		54.99		5.00
John Deere Financial (Rural King)	JRNL#138290/62	1 Gallon mix, stihl special order, filler cap - MN	19.92	19.92				
John M Simpson (Monroe, LLC)	D19-98 - 2	D19-98 - South Mitchell St Sidewalk Project to 05/10/19 - ENG	29,412.00					29,412.00
John Wayne Keene	BP19-094	Reimbursement for IDEM Certification Renewal - BP19-094	30.00			30.00		
K&S Rolloff, INC	42070	Removal of debris from hill area -05/06/19 - SC	418.78	167.51		251.27		
Kathleen McConahay (Flags Over Indiana)	042219	DR19-36 2 US outdoor flags	217.20			217.20		
Kelsey Thetonia	ENV19-082	Reimbursement for CESSWI Annual Renewal Fee - ENV19-082	111.00					111.00
Kirby Risk Corp	S110352777.001	UPS on line 1500VA 120V 3G - MN	1,560.23	1,560.23				
Kirby Risk Corp	S110395346.001	Warrick controls for Park Ridge LS - TD19-218	284.19			284.19		
Kirby Risk Corp	S110416603.001	10 BUSS LP-CC-30 Low Peak CC TD Fuse - DR	131.00			131.00		
Kirby Risk Corp	S110422865.001	Photo cell for west tank light - TD19-249	22.93	22.93				
Kirby Risk Corp	S110428395.001	9 BUSS LP-CC-10 fuse, 10 BUSS FRN-R60 fuse - MN19-234	193.40	193.40				

City of Bloomington Utilities  
 Accounts Payable by G/L Distribution Report  
 Paydate: 06/14/19

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
Kirby Risk Corp	s1104421832.001	9 Heater element - DR	271.44			271.44		
Mark Osborne (Control Freaks Consulting)	199Inv-MN19-188	MN19-188 3 Connected new turbidity analyzers to the SCDA system	315.00	315.00				
Menards, INC	24774	Mosquito trap, sponges, fly & wasp refill, trowel - MN19-226	85.07	85.07				
Menards, INC	25322	AAA batteries, 28" tie, 6" & 8" channel locks, primer - MN	179.68	179.68				
Michael Chase	ENV19-075	Travel reimbursement-Washington DC EPA Academy - DIR	598.74	598.74				
Midwest Color Printing, INC	INV-10774 CBU	PUR19-199 Business cards for Tim Myers	36.50			36.50		
Midwest Color Printing, INC	INV-10852 CBU	PUR19-199 Business cards for Jason Wenning	36.50			36.50		
Monroe County Government	052019-COBU	Misc copies made by Engineering Dept	40.00	16.00		24.00		
Nolan Hunt Hendon	ENV19-083	Reimbursement - Registration to Energy Mgmt Conf - ENV19-083	199.00	79.60		119.40		
Office Depot, INC	291213546001	Memo book, batteries, pencils, pens - DR19-028	64.35			64.35		
Office Depot, INC	291213547001	1 dz retractable pens - DR19-028	4.28			4.28		
Office Depot, INC	293471497001	2 pk laminating pouches - DR19-028	9.44			9.44		
Office Depot, INC	293471499001	3 dz Ballpoint pens - DR19-028	2.40			2.40		
Office Depot, INC	308765217001	HP 32A Laserjet imaging, toner cartridge, notebook - MN19-190	155.13	155.13				
Office Depot, INC	309247036001	12 cs copy paper PUR19-180	321.84	128.74		193.10		
Office Depot, INC	310941521001	12 Didget solar calculator - MN19-201	12.49	12.49				
Office Depot, INC	310941522001	Desktop calculator - MN19-201	33.99	33.99				
Office Depot, INC	310941523001	12 Didget calculator - MN19-201	18.99	18.99				
Office Depot, INC	311824647001	2 doz uni-ball pens (black) for meter service - TD19-230	30.68	12.27		18.41		
Office Depot, INC	312545322001	6 pk pen refills for pilot precise V7 RT - PUR19-194	23.94	9.58		14.36		
Office Depot, INC	313531061001	1 CT tissue - PUR19-195	75.05	30.02		45.03		
Office Depot, INC	313865036001	Carrying case for truck #528 - TD19-237	34.69			34.69		
Official Payments Corp	2363756594	Refund Payment #2363756594 due to error - AR	76.00			76.00		
Pace Analytical Services, INC	1950111087	Testing - Transformer oil @ Monroe WTP 04/12/19 ENV19-072	500.00	500.00				
Pace Analytical Services, INC	1950111578	Testing - Stormwater for Foundry Issue - ENV19-080	600.00					600.00
Republic Services, INC	0694-002325139	Trash removal @ Dillman & Service Center 06/01-06/30/19-DR, SC	563.60	27.29		536.31		
Republic Services, INC	0694-002326944	Trash removal @ Monroe WTP 05/01-05/31/19 - MN	117.75	117.75				
Republic Services, INC	0694-002326945	Trash removal @ Blucher WWTP - 05/01-05/31/19 - BP	117.75			117.75		
Rogers Group, INC	0071170949	#11 & #53 Stone - Stock - 05/08-05/09/19 - TD	494.85	197.94		296.91		
Schaeffer Manufacturing Company	4527062096-INV1	55-Gal hydraulic fluid for lift station pumps - TD19-242	1,213.85			1,213.85		
Smithville Communications	24036	MN19-200 1.5 Technician labor reprogramed system all phones & PA	187.50	187.50				

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 Sinking	Stormwater O&M
SSW Enterprises, LLC (Office Pride)	IN000509924	Cleaning service @ Service Center - January 2019 - PUR	3,307.46	1,322.98		1,984.48		
SSW Enterprises, LLC (Office Pride)	IN000509926	Cleaning service @ Blucher WWTP - December 2018 - PUR	1,169.35			1,169.35		
SSW Enterprises, LLC (Office Pride)	IN000509927	Cleaning service @ Dillman WWTP - January 2019 - PUR	1,189.63			1,189.63		
SSW Enterprises, LLC (Office Pride)	IN000509928	Cleaning service @ Monroe WTP - December 2018 - PUR	1,079.52	1,079.52				
SSW Enterprises, LLC (Office Pride)	IN000510681	Cleaning service @ Blucher WWTP - January 2019 - PUR	1,169.35			1,169.35		
State Of Indiana	9648899	DSL License renewal for Tom Axsom - ENG19-047	30.00	30.00				
Synchrony Bank	433777678375	TD19-161 4 Air pumps air-3000 for Plymouth Lift Station	67.16			67.16		
Synchrony Bank	464694376533	ENG19-043 2 Fellowes binding covers "oversized" frost	41.52	16.61		24.91		
Synchrony Bank	846644583946	PUR19-187 5 Million candlepower handheld spot light-100W 7" lens	192.50			192.50		
The Huntington National Bank	492286	Lease/purchase agreement for vehicles purchased 2014 - ACCT	170,599.11	38,265.61		117,046.29		15,287.21
Tri-State Bearing Co, INC	1097508-00	4 Bearings for Hearthstone Lift Station - LS, TD	102.64			102.64		
United Parcel Service, INC	0000430948189	Shipping charges - 05/01/19 - MN, PUR	16.04	16.04				
United Parcel Service, INC	0000430948199	Shipping charges - 05/01-05/08/19 - SW, MN, PUR	29.13	9.48				19.65
United Parcel Service, INC	0000430948219	Shipping charges - 05/16/19 - LAB, PUR	19.47	19.47				
Utility Pipe Sales Co, INC	IN081679	PUR19-117 Custom setter 2"x12" (HB)	12,420.00	12,420.00				
Utility Pipe Sales Co, INC	IN081918	PUR19-117 Custom setter 2"x27" (HB)	13,720.00	13,720.00				
W.W. Grainger, INC	9169546687	TD19-233 8 White-rogers class 2 transformers lift stations	130.80			130.80		
W.W. Grainger, INC	9171844146	DM19-079 Spring return hose reel 1"x50'	642.16			642.16		
Water Solutions Unlimited, INC	30506	Sodium thiosulfate 80 @ 4.64 per gallon - MN	371.21	371.21				
Water Solutions Unlimited, INC	30508	Sodium Permanganate 264 @ 7.76 per gallon - MN	2,048.64	2,048.64				
Water Solutions Unlimited, INC	30691	Sodium permanganate - 528 @ 7.76 delivered 05/17/19 - MN	4,097.28	4,097.28				
Xylem Water Solutions USA, INC	3556A66701	BP19-084 Field service to diagnose UV system malfunction	882.00			882.00		
Young Trucking, INC	101124	Hauling sludge from Dillman WWTP - DR, OP	14,432.48			14,432.48		
Young Trucking, INC	101230	Hauling sludge from Dillman WWTP - 04/23-04/25/19 - DR, OP	4,480.08			4,480.08		
Young Trucking, INC	101424	Hauling sludge from Blucher WWTP - 05/08/19 - BP, OP	680.63			680.63		

Grand total: 1,935,452.05    189,574.11    2.00    1,671,477.59    500.00    73,898.35

City of Bloomington Utilities  
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SRF Loan Payment Due June 2019

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water Sinking
Bank Of New York	ACCT19-112-6	SRF Bloomington TAS#610026-2011 SRF Loan - June 2019	200,236.53	200,236.53
Grand total:			200,236.53	200,236.53

City of Bloomington Utilities  
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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	8123311353 05/19	812-331-1353 Service - S Washington St Storage	189.39	75.76	113.63
AT&T	812331540005/19	812-331-5400 - Service - Centrex main line	11,655.61	4,662.24	6,993.37
AT&T Mobility II, LLC	287268772596 5/19	Service - Administration cell phones - 04/12-05/11/19 - DIR	235.72	70.71	165.01
AT&T Mobility II, LLC	287273058032 5/19	Service - J Eller - Maint @ Monroe - 04/12-05/11/19 - MN	58.93	58.93	
AT&T Mobility II, LLC	287289748780 5/19	Service - All depts cell phones - 04/12-05/11/19 - PUR	1,578.92	553.24	1,025.68
AT&T Mobility II, LLC	287290814431 5/19	Service - 287290814431 Modems for AMI Project	291.30	116.52	174.78
Duke Energy	01302794010 5/19	Service - Azelea Lane Lift Station (Walnut Creek)	88.92		88.92
Duke Energy	01402812016 5/19	Service - Woodhave Drive Lift Station	30.08		30.08
Duke Energy	03302795010 5/19	Service - Griffy Plant Outdoor Lighting	29.80	29.80	
Duke Energy	06902792013 5/19	Service - Park Ridge Lift Station	11.22		11.22
Duke Energy	09302808012 5/19	Service - West Tank Outdoor Lighting @ Waynes Lane	10.25	10.25	
Duke Energy	11503726035 5/19	Service - Angelina Lane Lift Station	57.80		57.80
Duke Energy	12102812024 5/19	Service - Cedar Chase Lift Station	40.04		40.04
Duke Energy	21303754013 5/19	Service - Knightridge Lift Station	53.09		53.09
Duke Energy	26102806017 5/19	Service - W 3rd St Lift Station	7.45		7.45
Duke Energy	27702673017 5/19	Service - Dillman WWTP @ 100 W Dillman Road	76,329.40		76,329.40
Duke Energy	28502808011 5/19	Service - Profile Pkwy Lift Station	26.96		26.96
Duke Energy	29603728023 5/19	Service - Vernal Pike Lift Station	162.15		162.15
Duke Energy	29803546019 5/19	Service - Micro Motors/Grimes Lane Lift Station	38.43		38.43
Duke Energy	30502673013 5/19	Service - Gentry Booster Station	2,086.52	2,086.52	
Duke Energy	35102817018 5/19	Service - N Russell Road Booster Station	545.48	545.48	
Duke Energy	35302809010 5/19	Service - Westwood Lift Station (outdoor lighting)	10.41		10.41
Duke Energy	38402673017 5/19	Service - Morningside Drive Lift Station	189.30		189.30
Duke Energy	41003538018 5/19	Service - April - May 2019 - BS, TD, LS	3,888.42	2,237.16	1,651.26
Duke Energy	41302788012 5/19	Service - Griffy (outdoor lighting) N Dunn St	31.23	31.23	
Duke Energy	41402795016 5/19	Service - Rusgan Drive Lift Station	105.77		105.77
Duke Energy	44802673016 5/19	Service - Tamarron Lift Station	467.64		467.64
Duke Energy	45702809014 5/19	Service - Curry Pike Davis Lift Station	130.08		130.08
Duke Energy	46002802015 5/19	Service - Arlington Park Lift Station	88.82		88.82
Duke Energy	48802812011 5/19	Service - East Booster (Outdoor Lighting)	10.41	10.41	
Duke Energy	50502809013 5/19	Service - Southwest Booster Station	1,323.18	1,323.18	
Duke Energy	53803705018 5/19	Service - Prow Road Lift Station	46.57		46.57
Duke Energy	57103924016 5/19	Service - Security Light at Griffy Water Plant	35.63	35.63	
Duke Energy	58102812016 5/19	Service - Cedarview Sims Lift Station	22.98		22.98
Duke Energy	58802801015 5/19	Service - Oolitic Lift Station	19.04		19.04
Duke Energy	59202673010 5/19	Service - Monroe Intake Tower	35,732.46	35,732.46	
Duke Energy	64002790015 5/19	Service - Basswood Circle Lift Station -	107.16		107.16
Duke Energy	66702673012 5/19	Service - 3rd Street Underpass Lift Station	28.13		28.13
Duke Energy	67602807018 5/19	Service - Kensington Park Lift Station	204.66		204.66
Duke Energy	69202673015 5/19	Service - Monroe WTP @ 4770 Shield Ridge Road	33,643.14	33,643.14	
Duke Energy	69302799016 5/19	Service - Stonelake Drive Lift Station	36.14		36.14
Duke Energy	69302808015 5/19	Service - Curry Industrial Park Lift Station	24.57		24.57
Duke Energy	69702789010 5/19	Service - Cory Lane Lift Station	29.39		29.39
Duke Energy	77202799011 5/19	Service - W 17th Street Lift Station	98.57		98.57
Duke Energy	82603755010 5/19	Service - Southeast Pumping Station & Tank	20,336.92	20,336.92	
Duke Energy	91903614027 5/19	Service - Fullerton Pike Lift Station	54.67		54.67



City of Bloomington Utilities  
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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Duke Energy	96602814014 5/19	Service - NW Park Lift Station	48.75		48.75
Duke Energy	97003676025 5/19	Service - Vernal Pike Lift Station	40.39		40.39
Smithville Telephone Co Inc	8128241616 05/19	Service - 812-824-1616 SE Pumping Station - BS	95.36	95.36	
Grand total:			<u>190,377.25</u>	<u>101,654.94</u>	<u>88,722.31</u>

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

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INDIANA DEPARTMENT OF REVENUE \$63,639.88  
(SALES TAX - APRIL, 2019)

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

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NPC \$27,749.26  
CHARGE CARD FEES - APRIL, 2019

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FIRST FINANCIAL \$969.54  
ACCOUNT ANALYSIS FEES - APRIL, 2019

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GROSS PAYROLL \$343,323.94  
6/7/2019  
FICA TAX \$24,898.47  
6/7/2019

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**TOTAL \$460,581.09**

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City of Bloomington Utilities  
 Accounts Payable by G/L Distribution Report  
 Paydate: 06/14/19

**CUSTOMER REFUNDS**

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Eddie Barrett	200308-008	Customer refund	\$78.06	26171	Remaining deposit from 1" hyd meter		\$78.06		
CRE Rentals	201048-002	Customer refund	\$511.37	26172	Remaining deposit from 3" hyd meter		\$511.37		
Judy M Fulford	4515-002	Customer refund	\$21.51	26173	Meter misread of 14 units of water and sewer on 3/27/19, remaining credit bal when finalized.		\$21.51		
Reed and Sons Construction Inc	200884-002	Customer refund	\$589.14	26174	Remaining deposit from 3" hyd meter		\$589.14		
Roto Rooter	200497-005	Customer refund	\$336.45	26175	Remaining deposit from 2" hyd meter	\$1.50	\$334.95		
Donald E Wagner	23293-001	Customer refund	\$902.28	26176	Customer overpaid on each bill each month, refunding the large credit balance back.		\$902.28		
			<u>\$2,438.81</u>			<u>\$1.50</u>	<u>\$2,437.31</u>	<u>\$0.00</u>	<u>\$0.00</u>
			\$2,438.81						



**MEMORANDUM**

**TO:** Utility Service Board Members  
**FROM:** James Hall  
**DATE:** May 21, 2019  
**RE:** Professional Services Agreement with Heritage-Crystal Clean, LLC

**Funding Source:**

**Total Dollar Amount of Contract:** \$4,115

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

**Department Head Initials of Approval:**

**Due Date For Signature:** 5/28/2019, 5:00 pm

**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:**

Holly McLauchlin

**Summary of Contract:**

Scope of services includes remove of non-functioning transformers and the oil that is contained within those transformers. This contract includes the regulatory appropriate disposal of the oil and recycling of the metal canister that make up the transformer.



MEMORANDUM

**TO:** Controller & Mayor  
**FROM:** Phil Peden, CBU  
**DATE:** 6/7/2019  
**RE:** REQUEST APPROVAL FOR AGREEMENT WITH ECO LOGIC, LLC

Funding Source:

Total Dollar Amount of Contract: \$22,500.00

Expiration Date of Contract: 2022

Department Head Initials of Approval:

Due Date For Signature: Asap

Record Destruction Date (Legal Dept to fill in): 2032

Legal Tracking #: 19-276

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:

Chris Wheeler

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:

Phil Peden

**Summary of Contract:** This Agreement is for the monitoring and maintenance of all plant life recently installed as a part of the Weimer Dam deconstruction project. Eco Logic, LLC installed all plant life and will provide three years of maintenance in keeping with federal requirements when re-establishing wetland natural habitats. This maintenance will include control of, and eradication of invasive plant species.



**MEMORANDUM**

**TO: Mayor Hamilton**  
**FROM: Mike Hicks**  
**DATE: June 5, 2019**  
**RE: Professional Services Agreement with Donahue & Associates, Inc. for  
Blucher Poole WWTP Non-Potable Water System Improvements**

**Funding Source:** 2019 Wastewater Budget 010-U13121

**Total Dollar Amount of Contract:** \$38,000.00

**Expiration Date of Contract:** June 1, 2020

**Department Head Initials of Approval:**

**Due Date For Signature:** 6/10/2019, 5:00 pm

**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:** Holly McLaughlin

**Summary of Contract:**

The Scope of Services includes all necessary engineering design required to competitively bid improvements to the Blucher Poole WWTP non-potable water system.



**MEMORANDUM**

**TO:** Mayor & Controller  
**FROM:** Phil Peden, Utilities  
**DATE:** 06/06/19  
**RE:** Request for Approval of Change Order #5 with Crider & Crider for the IU Hospital off site sanitary sewer project.

**Funding Source:** wastewater 010-U10500

**Total Dollar Amount of Contract:** Original Agreement: \$5,306,300.00  
Change Orders 1-4: (32,315.00)  
Change Order #5: 122,795.00  
**New Price:** \$ 5,396,780.00

**Expiration Date of Contract:** None

**Department Head Initials of Approval:**

**Due Date For Signature:** For USB meeting on Monday June 10, 2019

**Record Destruction Date (Legal Dept to fill in):** 2030

**Legal Department Internal Tracking #:** ~~18-371~~ 19-296

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

Christopher J. Wheeler

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

Phil Peden

**Summary of Contract:** Due to existing utilities and constraints discovered in the field the design and construction of the gravity interceptor sewer in the Alternate #1 scope has been revised. This change order covers those revisions which are listed in more detail on page 2 of the document.



**RESOLUTION 2019-06  
TO DESIGNATE SURPLUS PROPERTY FOR GIFTING**

**WHEREAS**, the City of Bloomington Utilities Department (hereinafter "CBU") owns real estate located at the common street address of 3501 N. Dunn St. Bloomington, IN 47408 (hereinafter the "Property"); and

**WHEREAS**, the Griffy Water Treatment Plant, which has been out of commission since 1996 is currently located on the Property;

**WHEREAS**, CBU determined to demolish the Griffy Water Plant because it had become a common destination for various members of the public to trespass upon and to vandalize; and

**WHEREAS**, in the process of preparing to demolish the building CBU and its contractors discovered a multitude of different substances present in the building that required immediate clean up under the instruction of the Indiana Department of Environmental Management (IDEM), which CBU has undertaken to fully perform; and

**WHEREAS**, CBU has, to date, incurred expenses totaling \$1,279,715.18 for the environmental cleanup of the Griffy Water Plant as shown in the attached **Exhibit "A"**; and

**WHEREAS**, these expenses far exceed any value that may be derived from selling the structure; and

**WHEREAS**, IDEM has stated that occupying the building would come with continuous air monitoring for the life of the building and CBU would never be exempt from CERLA, financial responsibility for the property, which is not a beneficial position for CBU to put its rate payers, thereby rendering the building unfit for any continued and/or alternative use.

**WHEREAS**, Indiana Code § 5-22-22-8, permits the City of Bloomington Utilities Service Board to declare that this structure has no market value since it is not fit for alternative use and the costs associated with getting the property into a state of readiness for sale far exceed any value, if any, that may be realized by said sale.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. The Griffy Plant is hereby declared to have no market value and is therefore declared to be worthless surplus property.
2. CBU shall demolish the Griffy Plant and, to the extent any façade may be salvaged for future use by CBU at the Property or any other CBU water related uses, then CBU shall take those steps necessary to preserve such portions of the façade deemed significant for historic preservation.

**SO ADOPTED** by the City of Bloomington Utilities Service Board at its regularly scheduled meeting of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Julie Roberts, President

\_\_\_\_\_  
Jeff Ehman, Member

\_\_\_\_\_  
Steven J. Sherman, Vice President

\_\_\_\_\_  
Sam K. Frank, Member

\_\_\_\_\_  
Jason Banach, Member

\_\_\_\_\_  
Jean Capler, Member

	Total
Bruce Wilds Security	216,700.50
Vet Engineering	976,726.11
Duke Energy	9,733.96
MacAllister Machinery	1,395.01
McAllister Machinery	52,954.00
	1,257,509.58
Staff Time	Total
Vic Kelson	3,481.49
Brandon Prince	2,036.32
Brad Schrader	5,154.67
Mike Hicks	5,364.08
James Hall	6,169.04
Total Staff Time	22,205.60
Total Expenses	1,279,715.18