

**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 August 5, 2019
5:00 P.M. Regular Meeting**

- I. Call to Order
- II. Approval of the Minutes of Previous Meeting (July 22)
- III. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
- IV. Approval of Consent Agenda
 - a. Bloom Environmental - \$19,550 - Asbestos abatement at Griffy Water Plant
 - b. Bloom Environmental - \$2,100 – Mold inspection and air monitoring at Monroe WTP, Dillman WWTP, and Blucher Poole WWTP
- V. Request for Approval of Resolution 2019-7 – Mike Hicks
- VI. Old Business
- VII. New Business
- VIII. Subcommittee Reports
- IX. Staff Reports
- X. Petitions And Communications*
- XI. Adjournment

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

UTILITIES SERVICE BOARD MEETING

July 22, 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 4:59 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, Jeff Ehman, Jason Banach, Amanda Burnham, Jean Capler, Sam Frank, and Terry Porter

Staff present: Vic Kelson, Laura Pettit, Holly McLaughlin, Tom Axsom, Brad Schroeder, James Hall, Mike Hicks, and Liberty Flora

MINUTES

Vice President Sherman moved and board member Frank seconded the motion to approve the minutes of the July 8th meeting. Motion carried, 8 ayes. (1 member absent: Sims).

CLAIMS

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

Vendor invoices submitted included \$312,480.91 from the Water Utility, \$200,514.78 from Water Sinking, \$15,984.14 from Water Construction, \$812,905.35 from the Wastewater Utility, and \$11,709.50 from the Stormwater Utility. Total Claims approved: **\$1,354,594.68.**

Motion carried, 8 ayes.

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

Utility invoices submitted included \$56,488.53 from the Water Utility, \$12,972.75 from the Wastewater Utility, and \$0.00 from the Stormwater Utility. Total Claims approved: **\$69,461.28.**

Motion carried, 8 ayes.

Sherman moved and Frank seconded the motion to approve the wire transfers, fees, and payroll for July in the amount of \$360,135.17.

Motion carried, 8 ayes.

Sherman moved and Frank seconded the motion to approve customer refunds as follows: Refunds submitted included \$89.83 from the Water Utility, \$12,334.04 from the Wastewater Utility, \$0.00 from the Stormwater Utility, and \$0.00 from Sanitation. Total Claims approved: **\$12,423.87**

Motion carried, 8 ayes.

APPROVAL OF CONSENT AGENDA

Superintendent Kelson presented one item recommended by staff for approval:

- Black and Veatch - **\$9,720** - First Amendment to Agreement for Chemical Feed System Improvements at Blucher Poole WWTP

As this wasn't removed from consent agenda by the Board, agreement approved.

REQUEST FOR APPROVAL OF AGREEMENT WITH REED AND SONS FOR OLD ST RD 37 WATER MAIN REPLACEMENT

Sherman moved and Frank seconded the motion to approve the agreement.

Motion carried, 8 ayes.

Asst. Director Engineering Shroeder asked for approval of the following agreement:

- Reed and Sons Construction - the base bid was quoted at \$406,910, mandatory add alternate 1 was quoted at \$174,930, mandatory add alternate 2 was quoted at \$98,535, and mandatory add alternate 3 was quoted at \$93,740. The sum of these quotes is **\$774,115.**

REQUEST APPROVAL OF AGREEMENT WITH ELECTRIC PLUS

Sherman moved and Frank seconded the motion to approve the agreement.

Motion carried, 8 ayes.

CBU Capital Projects Manager Hicks presented an agreement with Electric Plus to improve the filter control system at the Dillman Rd. Wessler Engineers have designed these upgrades, and there are 2 components: 1) building of four panels (already approved by board) 2) electrical wire, conduit and mounting of panels. Electric Plus submitted the lowest bid for the second component. Total cost quoted by Electric Plus: **\$27,300.**

BID OPENING FOR PHASE 1 OF PLANT ROOF REPLACEMENTS

Hicks opened two bids received by the deadline (July 8 at 5 pm) for roof replacements at Blucher Poole WWTP, Monroe WTP, and Dillman Rd WWTP. The architect estimated the lump sum cost for each site separately. In all, Blucher Poole WWTP has 8 roofs that need to be replaced, Monroe WTP has 2 roofs that need to be replaced, and Dillman Rd WWTP has 1 roof that needs to be replaced. The bids are as follows:

Building Associates, Inc. - Bloomington, IN

- MWTP - \$61,700
- Blucher Poole WWTP - \$258,400
- Dillman Rd WWTP - \$128,000

Lump sum: \$448,100.00

Blackmoore & Buckner Roofing, LLC - Noblesville, IN

- MWTP - \$138,772
- Blucher Poole WWTP - \$478,249
- Dillman Rd WWTP - \$245,984

Lump sum: \$863,005.00

OLD BUSINESS: None.

NEW BUSINESS: None.

Board member Banach asked if the board members have to vote on the consent agenda. Kelson suggested it is a parliamentary process in which large numbers of small items are handled together. These items are approved by unanimous consent. Board member Ehman would occasionally like to ask questions about items on the consent agenda. If there is opposition or questions regarding a specific item, the item will be removed from the consent agenda and handled separately. Ehman wants to ensure this process is consistent.

SUBCOMMITTEE REPORTS:

The Finance Subcommittee meeting was held July 8th at 4 p.m. to discuss the 2020 draft budget. Board members Burnham, Sherman, and Frank are a part of this group; Roberts was also present. The group discussed the proposed and expected changes to the budget for the upcoming year, including how Effective Utility Management is integrated into the process. They will reconvene in the future as this process evolves.

STAFF REPORTS:

Liberty Flora is the Administrative Specialist and will serve as the liaison to the board.

Ex-officio Porter gave thanks to the MS4 group and Asst. Director Environmental Programs Hall for discussing the adoption of IDEM's Rule 5 process as part of the CBU MS4 program. Porter mentioned the meeting with CBU Planning and Transportation was beneficial because this department has covered Rule 5 in the past.

There was a large main break on an 8" cast iron pipe in the middle of the intersection of Washington St. and Kirkwood Ave. This is the first time CBU has had trouble with this main. Water flooded the streets and caused damage to a nearby building. A boil water advisory was announced. Crews worked through the night to fix the issue. Kelson apologized to both the crew and the community inconvenienced by this main break.

PETITIONS AND COMMUNICATIONS: None.

ADJOURNMENT: Sherman moved to adjourn and the meeting was adjourned at 5:18 p.m.

Julie Roberts, President

DATE

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 08/09/19

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
72_Hour.LLC.(National-Auto-Fleet-Group)	F06138	PUR18-454 2019 Ford transit connect van-replaces unit #501	27,739.01			27,739.01	
Affordable Fence, INC	1936	PUR19-137 Repair existing cantilever gate	1,995.00	798.00		1,197.00	
Alliance Of Indiana Rural Water	11950	MN19-195 Leadership summit D. Gramlich & J. Eller	300.00	300.00			
Alliance Of Indiana Rural Water	12164	ENV19-096 Leadership summit J. Hall	150.00	60.00		90.00	
Alliance Of Indiana Rural Water	e13107-603042	ENV19-096 Leadership summit - S. Bowles	150.00	60.00		90.00	
Alpha-Liberty Company, INC	D20838	BP18-211 Calibrate lab scales at Blucher	366.00			366.00	
Alpha-Liberty Company, INC	D20839	DL18-099 Calibration of lab balance - DILLMAN	366.00	366.00			
American Structurepoint, INC	118547	WS17-20501 - Fullerton Pike Phase II - 06/01-06/30/19 - ENG	149.97	59.99		89.98	
Aramark Uniform & Career Apparel Group, INC	21641689	PUR19-295 D. Gramlich 11 Oxford Shirts (6LS, 5SS)	263.72	263.72			
Astbury Gabriel Corp (ESG Laboratories)	19007806	Testing Digester sludge - 05/30/19 - DL19-063	149.00			149.00	
B L Anderson Co., INC	12868	MN19-297 Calibration of all plant flow meters	3,350.00	3,350.00			
B L Anderson Co., INC	PPS-8653	MN19-111 3 New PH probes & 1 controller for the probes.	7,549.00	7,549.00			
B&H Electric and Supply, INC	0339345	MN19-280 Pulley & sheave	19.97	19.97			
BBC Pump And Equipment Company, INC	30054826	TD19-323 7.5' FOG rod	1,101.61			1,101.61	
BBC Pump And Equipment Company, INC	30054871	TD19-330 4" Gasket diaphragm	409.46			409.46	
Ben's Quarry, LLC	1012883	S19-6305 - #53 stone - 06/13/19 - TD	302.86			302.86	
Biochem, INC	18335	3 Totes K275KLX Polymer for belt press & drying beds - DS19-008	12,757.59			12,757.59	
Black Lumber Co. INC	408982	PVC pipe cleaner for East Booster - TD19-364	8.99	8.99			
Blood Hound, LLC	147080	ENG19-074 Utility locates at Monroe for Duke repair transformer	420.00	420.00			
Blood Hound, LLC	147081	ENG19-075 Utility locates at Dillman for topo survey	1,088.75			1,088.75	
Blood Hound, LLC	147225	ENG19-075 Utility locates at Dillman for topo survey	563.75			563.75	
Bloomington Paint & Wallpaper Co	00411822	2.5 gallon paint thinner for Brighten Btown Project - ENV19-123	24.39				24.39
Bloomington Sandwich Co, LLC	4459	15 Box lunches for quarterly SIU meeting - ENV19-124	148.05			148.05	
Brenntag Mid-South, INC	BMS317762	Sodium hydroxide - 11.4852 @ 625.00 delivered 06/28/19 - MN	7,178.25	7,178.25			
Brenntag Mid-South, INC	BMS331603	Robin 120 Polymer 4,600 @ 1.1290 delivered 07/16/19 - MN	5,193.40	5,193.40			
Brenntag Mid-South, INC	BMS335195	Sodium Hydroxide 11.5046 @ 625.00 delivered 07/18/19 - MN	7,190.38	7,190.38			
Brenntag Mid-South, INC	BMS339133	Sodium Hydroxide 11.7602 @ 625.00 delivered 07/22/19 - MN	7,350.13	7,350.13			
Bruce Norton (Station 43 Design)	1688	PUR19-217 Post-N-Panel to match existing signs&single sided sign	675.00	675.00			
Central Supply Company, INC	S100196586.001	DM19-102 Coupling to repair clarifier	6.23			6.23	
Central Supply Company, INC	S100198562.001	DM19-107 Vacuum breaker, tube, p-trap	35.68			35.68	
Chemical Resources, INC	1117945	Sodium Aluminate - delivered 07/08/19 - 44,680 @ .1823 - DR	8,145.16			8,145.16	
Chemtrade Chemicals Corporation	92684940	Aluminum sulfate - 11.164 @ 434.00 delivered 07/11/19 - MN	4,845.18	4,845.18			
Chemtrade Chemicals Corporation	92687397	Aluminum sulfate - 10.945 @ 434.00 delivered 07/16/19 - MN	4,750.13	4,750.13			
Chemtrade Chemicals Corporation	92689276	Aluminum Sulfate 10.945 @ 434.00 deliverd - 07/18/19 - MN	4,750.13	4,750.13			
Chemtrade Chemicals Corporation	92693811	Aluminum Sulfate 11.073 @ 434.00 deliverd 07/23/19 - MN	4,805.68	4,805.68			
City of Bloomington Utilities	ACCT19-050	Replenish petty cash drawer - Rec #'s 1612-1616 - ACCT	125.00			125.00	

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 08/09/19

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
Commercial Service Of Bloomington, INC	5181161	MN19-296 Boiler start up at Monroe	216.00	216.00			
Commercial Service Of Bloomington, INC	5181783	MN19-295 Service call to fix A/C at Monroe pump #4	108.00	108.00			
Core & Main, LP	K873431	TD19-344 Rolls of straw mat & staples - Stock	658.00	263.20		361.90	32.90
Cosner's Ice Company	203002940	Ice delivered - 100 @ 1.50 ea - TD19-361	150.00	60.00		82.50	7.50
Crowe Horwath LLP	701-2260022	Sewage works utility, Costs of svc study to 07/01/19-ACCT19-048	5,756.25			5,756.25	
Crowe Horwath LLP	706-2257708	Financial Assurance-IDEM Dillman Landfill to 06/30/19 -	2,500.00			2,500.00	
CSX Transportation, INC	8375548	Pipeline sewer crossing #LN065848 - 09/24/19-09/23/20 - ENG	75.00			75.00	
Cummins Crosspoint, LLC	N8-21018	Generator Maintenance @ Westwood LS - 10/30/18 - LS, TD	420.07			420.07	
Cummins Crosspoint, LLC	N8-9819	BP19-021 Repair bad motor on louvers at BP Lift Station	2,157.25			2,157.25	
Don L Bounds Trust	ENG19-073	S18-6215-Easement INDOT's I-69 Section 5 Corridor ENG19-073	10,327.00			10,327.00	
Donohue & Associates INC	12594-31	D14-80 - Jordan River Culvert 06/09-07/06/19 - ENG	660.00				660.00
E&B Paving, INC	30021542	Asphalt - Patching for water - 07/02/19 ticket #68778 - TD	241.31	241.31			
Eco-Infrastructure Solutions, INC	11777	TD19-269 Trakstar pan & tilt camera, cable & case	16,739.98			16,739.98	
Electric Plus, INC	22780	MN19-221 Replace all lights in TP bldg w/LED lights	4,320.00	4,320.00			
Eurofins Eaton Analytical, INC	S339482	Testing - Dissolved & total organic carbon, UV, SUV - MN	185.00	185.00			
Everett J Prescott, INC	5555566	TD19-231 Extra bolts for dismantle joint for IU Teter Quad	377.78	151.11		226.67	
Fastenal Company	INBLM212971	Restock supplies in machine - 06/14/19 - PUR	252.46	117.75		134.71	
Fastenal Company	INBLM213234	Restock supplies in machine - 06/28/19 - PUR	166.73	83.45		83.28	
Fastenal Company	INBLM213346	25 Nylocks & 15 bolts for spline metric - DM19-108	15.01			15.01	
Fastenal Company	INBLM213453	Restock supplies in machine - 07/11/19 - PUR	342.45	150.55		191.90	
Fastenal Company	INBLM213567	Misc parts for valve in filter building - DM19-120	152.45			152.45	
Fastenal Company	INBLM213578	Restock supplies in machine - 07/18/19 - PUR	187.93	84.75		103.18	
Fastenal Company	INBLM213613	Restock supplies in machine - 07/19/19 - PUR	419.78	202.23		217.55	
Ferguson Enterprises, Inc	0161018	PUR19-190 3cs XL Nitrile Gloves 100 boxes@ \$2.95/bx	295.00			295.00	
Ferguson Enterprises, Inc	0161018-1	PUR19-190 3cs XL Nitrile Gloves 260 boxes@ \$2.95/bx	767.00			767.00	
Flosource, INC	94448	MN19-279 Digital positioner for Monroe plant	1,977.98	1,977.98			
Ford Hall Company, INC	4530	BP19-107 26" & 30" algae Sweep spring assembly	1,093.72			1,093.72	
Freedom Business Solutions, LLC	11378	Service call for printer #HP2055 in control area - ACCT19-046	80.95	32.38		48.57	
Gatehouse Media Indiana Holdings (Hoosier Times)	155381-689091	Ad for water plant operator #689091 - 06/15/19 - DIR	84.21	84.21			
Gripp, INC	337223	S18-6204 - Flow monitoring Equipment & maintenance - ENG	5,621.52			5,621.52	
GRW Engineers, INC	0052829	S18-6215 - I-69 Section 5 Sewer Relocation to 06/29/19 - ENG	5,280.00			5,280.00	
HACH Company	11483562	MN19-239 TNT DPD total Cl2	905.36	905.36			
HACH Company	11483714	MN19-239 db Free Chlorine TNT	586.46	586.46			
HACH Company	11532795	MN19-290 Cuver 2 copper accuvac, free chlorine reagent set	828.29	828.29			
Hall Signs INC	341462	MN19-134 1 1/2" radius 2-3/8" metal replacement signs	152.88	152.88			
Hall Signs INC	341737	MN19-134 Signs, no holes	307.44	307.44			
HD Supply Construction Supply, LTD (White Cap)	50008999822-CR	Credit memo for shipping charges on inv #50008999822 TD19-019	(23.00)	(23.00)			
Heflin Industries, INC	124400	MN19-258 Annual testing of 10 backflow devices	720.00	720.00			
HP Products Corporation	14436973	1 cs facial tissue, 1 cs tissue - DR19-057	111.44			111.44	
HP Products Corporation	14448297	5 cs Industrail grade black nitrile gloves XL - PUR19-265	492.45	196.98		295.47	

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
HP Products Corporation	14449827	2 cs Kimwipes, 1 cs task wiper, 2 cs m-fold towels MN19-292	478.77	478.77			
Hydra-Stop, LLC	37446	PUR19-263 4"-6" side tap pilot drill bit	418.50	418.50			
Indiana Industrial Operators Association, INC	2797	ENV19-032 IIOA/IWEA WITtec conf Indy, Jason Wenning	195.00			195.00	
Indiana Oxygen Company, INC	9282239	Monthly cylinder rental @ Dillman WWTP - DR	196.75			196.75	
Indiana Water Environment Association, INC (IWEA)	07221901	ENV19-106 IWEA Annual Conf 9/21-9/23 - 11 attendees	2,235.00			1,935.00	300.00
Indiana Water Environment Association, INC (IWEA)	35010	ADMIN19-028 Wastewater Challenge Eller, Elkins, Steury, Ortiz	320.00			320.00	
Irving Materials, INC	10731411	Concrete - Storm @ 2000 E Marilyn Dr. 07/15/19 - SW, TD	316.25				316.25
JCI Jones Chemicals, INC	793153	Sodium hypochlorite - 4,543 @ .7960 delivered 07/01/19 - MN	3,616.23	3,616.23			
JCI Jones Chemicals, INC	794458	Sodium hypochlorite - 4,452 @ .7960 delivered 07/17/19 - MN	3,543.79	3,543.79			
JCI Jones Chemicals, INC	794948	Sodium hypochlorite - 4,680 @ .7960 delivered 07/23/19 - MN	3,725.28	3,725.28			
JJ's Concrete Construction, LLC	49068	Concrete - Water @ Highland - 07/08/19 - TD	590.00	590.00			
JJ's Concrete Construction, LLC	49069	Concrete - Water @ Maxwell - 07/09/19 - TD	990.00	990.00			
JJ's Concrete Construction, LLC	49144	Concrete - Water @ 6th & Dunn - 07/10/19 - TD	1,430.00	1,430.00			
JJ's Concrete Construction, LLC	49301	Concrete - Water @ Theater & Hobby Lobby entrance 07/15/19 - TD	1,320.00	1,320.00			
JJ's Concrete Construction, LLC	49302	Concrete - Water @ 9th & Maple - 07/16/19 - TD	880.00	880.00			
JJ's Concrete Construction, LLC	49303	Concrete - Water @ 905 Maple St - 07/16/19 - TD	513.00	513.00			
JJ's Concrete Construction, LLC	49371	Concrete - Water @ Emery Court - 07/18/19 - TD	990.00	990.00			
John Deere Financial (Rural King)	JRNL#F3357/62	Misc stain, brushes, 1 gal shoreklear plus - MN19-294	162.85	162.85			
John Deere Financial (Rural King)	JRNL#F48744/62	2 Flashlights for truck #'s 528 & 598 - TD19-356	59.98	23.99		32.99	3.00
John Deere Financial (Rural King)	JRNL#F51836/62	Bar, chain for saw - TD19-345	29.99	12.00		16.49	1.50
John Deere Financial (Rural King)	JRNL#L84266/62	S19-6305 - 50 lb seed - TD19-313	25.98			25.98	
Kathleen McConahay (Flags Over Indiana)	052119	PUR19-210 3 City Flags, 3 US flags, 3 Indiana flags	600.00	240.00		360.00	
Kathleen McConahay (Flags Over Indiana)	052119-PUR19-258	PUR19-258 3 US flags for Monroe Plant	208.00	208.00			
Kirby Risk Corp	S110467574.001	Replacement cover & gasket for 366 switch on blowers DM19-098	477.82			477.82	
Kirby Risk Corp	S110470506.001	Beam clamp - DM19-098	52.70			52.70	
Kirby Risk Corp	S110500266.001	Split bolt connector, splicing tape - DM19-112	156.66			156.66	
Kirby Risk Corp	S110514256.002	Bald EM3154T 1.5hp for Admin fan motor - DM19-121	405.00			405.00	
Kirby Risk Corp	S110528353.001	12 Beam clamps, outdoor extension cord w/lighted ends-DM19-128	35.49			35.49	
KMP Hydrant Services, LLC	1624	Hydrant maintenance & capacity testing - ENG	12,512.00	12,512.00			
Koenig Equipment, INC	P10488	TD19-352 Wheel, bolts, nuts, springs	136.58	54.63		75.12	6.83
Koenig Equipment, INC	P10502	TD19-355 Belt for mowing deck for #618	115.27	46.11		63.40	5.76
Koorsen Fire & Security, INC	4797666	PUR19-276 Fire alarm call-out Riser room, damage all 4 modules	385.00	154.00		231.00	
Koorsen Fire & Security, INC	4821623	Service (2) fire extinguishers @ Monroe WTP 07/17/19 - MN	133.00	133.00			
Kroger Limited Partnership I	153154	Food for Safety Day - ADMIN19-047	183.14	73.26		109.88	
Lakeside Equipment Corp	19-1261	DM19-073 3 Lower bearing bar for finish press	324.00			324.00	
Lawson Products, INC	9306852217	Misc drill bits of various sizes - BP19-125	251.71			251.71	
MacAllister Machinery Co, INC	R67310547902	S19-6305 - Rental of track loader 06/25-07/23/19 - TD19-268	4,511.00			4,511.00	
Menards, INC	28683	Groundclear vegetation killer - BP19-123	112.96			112.96	

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Menards, INC	29349	Pop-up canopy TD19-347	71.00	28.40		39.05	3.55
Menards, INC	29422	Squeegee, plunger, wash brush, green emergency LED-BP19-129	134.35			134.35	
Mettler-Toledo International, INC	654712940	MN19-115 Preventive maint for our scale, yearly calibration	411.00	411.00			
Michael Chase	ENV19-120	ENV19-120 Travel reimbursement - Denver AWWA conference	473.50	473.50			
Monroe County Government	072019-COBU	Misc copies made by Engineering Dept - 06/12-06/24/19 - ENG	31.00	12.40		18.60	
NAC Supply, INC	44813	TD19-338 36 boxes Deery Super Stretch	1,133.00	453.20		623.15	56.65
Northern Safety Co., INC	903492273	DM19-087 Lens cleaner, XL Sharps master needle glove	222.15			222.15	
Northern Safety Co., INC	903502498	DM19-087 M Sharps master needle glove	61.55			61.55	
Northern Safety Co., INC	903508720	DM19-087 Gasalert gas monitor	1,786.12			1,786.12	
Nugent, INC (Utility Supply Company)	1280283	TD19-138A Reader sight tube for meter service	40.00	16.00		24.00	
Nugent, INC (Utility Supply Company)	1287395	TD19-275 Plastic bilge pumps	252.84	101.14		151.70	
Nugent, INC (Utility Supply Company)	1287827	TD19-275 Plastic bilge pumps	63.21	25.28		37.93	
Nugent, INC (Utility Supply Company)	1291044	TD19-318 4 Reed pump w/hose & 20v plate	1,081.88	432.75		649.13	
Office Depot, INC	334990818001	Tape, "AA, AAA & C" batteries - DR19-058	93.83			93.83	
Office Depot, INC	334990819001	Rubber bands, notebooks - DR19-058	33.26			33.26	
Office Depot, INC	338036046001	12 Rolls of 36"x150" plotter paper for Eng - PUR19-276	291.48	116.59		174.89	
Office Depot, INC	339977401001	4 phone message books, 4 pks post-it notes - TD19-348	76.76	30.70		42.22	3.84
Paragon Micro, INC	875233	Dell P2217 LED 22" monitor for R Fiedler - #1907167 - DIR	149.99	60.00		89.99	
Paragon Micro, INC	876063	Dell Latitude 5500, dell briefcase, DVD's for Dillman - #1907769	1,566.97			1,566.97	
Precision Quality Contracting, LLC	111	Network wiring new time clocks @ Dillman & Blucher #1906477-DIR	1,000.00			1,000.00	
Precision Quality Contracting, LLC	112	Install new network cabling for A Krebbs office - #1906378 - DIR	2,234.25	893.70		1,340.55	
Precision Quality Contracting, LLC	INCOB190131	W18-4213- Fiber cable between cabinet & building #1907007:DIR	4,128.50	4,128.50			
Republic Services, INC	0694-002363593	Trash removal @ Dillman & Service Center 08/01-08/31/19-SC	560.40	27.14		533.26	
Republic Services, INC	0694-002365265	Trash removal @ Monroe WTP 07/01-07/31/19 - MN	117.75	117.75			
Republic Services, INC	0694-002365266	Trash removal @ Blucher WWTP 07/01-07/31/19 - BP	117.75			117.75	
Richard's Small Engine, INC	345307	2 Oil filter caps for Dixie Chopper - BP19-096	11.74			11.74	
Richard's Small Engine, INC	350541	PTO drive shaft, Tiller tine set 72" - DM19-111	666.01			666.01	
Richard's Small Engine, INC	350542	Bearings, shute disc & seal for mower - DM19-113	311.00			311.00	
Richard's Small Engine, INC	351054	Misc ball bearings, seal, caster wheel, sleeve, bolts-DM19-119	297.44			297.44	
Richard's Small Engine, INC	351193	Yoke & caster wheel for mower front wheel - DM19-122	81.54			81.54	
Rogers Group, INC	0071171795	S19-6305 - Stone & Rip Rap-Sewer,stock & Storm 06/24-06/27/19-TD	1,445.80	152.25		1,116.90	176.65
Rogers Group, INC	0071171934	#53 Stone - Stock - 07/03/19 - TD	444.03	177.61		266.42	
Rogers Group, INC	0071172046	S19-6305 - Misc stone - sewer & stock - 07/08-07/12/19 - TD	2,149.65	246.41		1,903.24	
Rosen & Rosen Industries (R&R Industries)	562917	PUR19-264 50 Lime Zipper Safety Vests L & XL	605.84	242.34		363.50	
Safeguard Business Systems, INC	033548393	TD19-357 11x14 all-weather no parking signs	672.00	268.80		369.60	33.60
Sal Chemical Co., INC	193046	Sodium bisulfite - 32,580 @ .1283 delivered 07/16/19 - DR	4,180.01			4,180.01	
Schaeffer Manufacturing Company	BS1834-INV1	1 420 lb drum moly universal gear lube - DM19-109	1,323.00			1,323.00	
Schaeffer Manufacturing Company	BS1846-INV1	4 38 lb Moly full synthetic gear lube BP19-126	1,080.72			1,080.72	
Schaeffer Manufacturing Company	BS1847-INV1	2 cs Moly ultra #2 grease - DM19-117	270.60			270.60	

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
Shambaugh & Son, LP (Precision Controls of Indy)	16929062	PUR19-153 Troubleshoot & repair of RTU-2 at Service Ctr	1,366.32	546.53		819.79	
Smith Brehob & Associates, INC	147789	ENG19-050 Prepare easement for Marlin School	850.00	850.00			
Southern Indiana Parts, INC (Napa Auto Parts)	271823	6 Oil filters for air compressors - BP19-122	31.20			31.20	
Southern Indiana Parts, INC (Napa Auto Parts)	273318	Wheel changer, 1 cs grease - DR19-061	240.89			240.89	
Southside Rental Center, INC	16047	Propane for forklifts - PUR19-285	121.38	48.55		72.83	
Stansifer Radio Co, INC	33718	Ribbon cable - ENG19-069	6.41			6.41	
Stansifer Radio Co, INC	33793	Coil for roots blower contactor @ Dillman WWTP - PUR19-252	1,211.50			1,211.50	
Stewart Electric Supply, INC	559315	ENG19-033 4 1" sch 40 Conduit - 10'	16.08	16.08			
Sunbelt Rentals, INC	91454433-0001	Husqvarna K970 Chop Saw for truck #621 - TD19-260	1,280.00	512.00		704.00	64.00
Sunbelt Rentals, INC	91454555-0001	Blade for saw - truck #621 - TD19-260	150.00	60.00		82.50	7.50
The Henry P Thompson Company	596184289	BP19-085 Communication control board for uv system	5,118.67			5,118.67	
The Stables Events, LLC (Izzy's Rentals)	8502	W19-4307 & S19-6305 - Portable toilet rental - 06/18-07/01/19-TD	85.00			85.00	
The Stables Events, LLC (Izzy's Rentals)	8502	W19-4307 & S19-6305 - Portable toilet rental - 06/18-07/01/19-TD	30.36		30.36		
Tri-State Bearing Co, INC	1106596-00	3 Coupling flange, 6 v-belts for sump pump - DM19-110	168.23			168.23	
Tyco Fire & Security Mgmt, INC (Johnson Controls)	20637242	MN19-210 Solar atomic clock	191.00	191.00			
Tyco Fire & Security Mgmt, INC (Johnson Controls)	79841578	PUR19-203 Time clock service for MN	179.34	179.34			
United Parcel Service, INC	0000430948289	Shipping charges - 07/10/19 - MN, PUR	14.13	14.13			
United Parcel Service, INC	0000430948299	Shipping charges - 07/12/19 - ENV19-107, PUR	21.93	21.93			
United States Postal Service	ACCT19-049	Replenish Postage Due Account for PO Box 1216 Permit PD95216-000	500.00	200.00		300.00	
Virtuoso Sourcing Group, LLC	26434	Collection agency fee - 07/02-07/08/19 - AR	41.91	16.76		25.15	
W.W. Grainger, INC	9134677856	Credit memo for toggle switch TD19-19	(2.64)			(2.64)	
W.W. Grainger, INC	9219671691	TD19-327 6 Motor start capacitors for lift stations	66.66			66.66	
W.W. Grainger, INC	9226436500	BP19-124 2 Honeywell microswitch for clarifier	263.14			263.14	
Water Solutions Unlimited, INC	31372	Sodium Permanganate 457.99 @ 7.76 delivered 07/01/19 - MN	3,553.98	3,553.98			
Water Solutions Unlimited, INC	31373	Sodium thiosulfate 35.00 @ 4.64 delivered 07/01/19 - MN	162.38	162.38			
Water Solutions Unlimited, INC	31662	Sodium thiosulfate 95.00 @ 4.64 delivered 07/19/19 - MN	440.82	440.82			
Water Solutions Unlimited, INC	31663	Sodium Permanganate 499.99 @ 7.76 delivered 07/19/19 - MN	3,879.92	3,879.92			
West Side Tractor Sales CO.	B31947	5 Bucket teeth, pins, yellow spray paint for #608 - TD19-354	399.00	159.60		219.45	19.95
Whitehall Crossing, LLC	ENG19-075	Easement for INDOT's I-69 Section 5 corridor - ENG19-075	3,376.00			3,376.00	
Young Trucking, INC	102134	Hauling sludge from Dillman WWTP - 06/25/19 - DR, OP	4,370.98			4,370.98	
Young Trucking, INC	102301	Hauling sludge from Blucher WWTP - 07/01-07/12/19 - BP, OP	2,092.27			2,092.27	
Young Trucking, INC	102302	Hauling sludge from Dillman WWTP - 07/01-07/02/19 - DR, OP	9,363.54			9,363.54	
Grand total:			292,033.64	123,330.17	30.36	166,949.24	1,723.87

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 07/19	812-331-1353 Service - S Washington St Storage 07/22-08/21/19	234.39	93.76	140.63
AT&T	8123315400 7/19	812-331-5400 - Service - Centrex main line 07/22-08/21/19	2,277.35	910.94	1,366.41
AT&T	8123347689 7/19	812-334-7689 Service - Utilities 07/07-08/06/19	213.84	85.54	128.30
AT&T	849469661 07/19	849469661 Long Distance charges - All Depts (excluding plants)	98.61	39.44	59.17
AT&T Mobility II, LLC	287268772596 7/19	Service - Admin Dept - 06/12-07/11/19	238.08	71.43	166.65
AT&T Mobility II, LLC	287273058032 7/19	Service - 287273058032 812-360-0681 - Monroe Maintenance	59.52	59.52	
AT&T Mobility II, LLC	287289748780 7/19	Service - 06/12-07/11/19 - DIR,PUR,COMM,MN,TD,BS,MS,ENG,DR,BF	1,335.37	464.18	871.19
AT&T Mobility II, LLC	287290814431 7/19	Service - Automatic meter reading system - 06/12-07/11/19	205.68	82.27	123.41
DirecTV, LLC	36479551205	012965923 Service - Blucher WWTP 07/10-08/09/19	66.99		66.99
DirecTV, LLC	36484635337	019972085 Service - Dillman WWTP 07/12-08/11/19	66.99		66.99
DirecTV, LLC	36485525215	012965850 Service - Monroe WTP 07/12-08/11/19	66.99	66.99	
Duke Energy	54302673015 7/19	Service - South Booster Station (2-month billing)	22,845.73	22,845.73	
Duke Energy	01302794010 7/19	Service - Azelea Lane Lift Station (Walnut Creek)	86.02		86.02
Duke Energy	03302795010 7/19	Service - Griffy Plant Outdoor Lighting	29.60	29.60	
Duke Energy	06902792013 7/19	Service - Park Ridge Lift Station	11.15		11.15
Duke Energy	21303754013 7/19	Service - Knightridge Lift Station	49.55		49.55
Duke Energy	26102806017 7/19	Service - W 3rd St Lift Station	7.40		7.40
Duke Energy	30502673013 7/19	Service - Gentry Booster Station	2,122.60	2,122.60	
Duke Energy	38402673017 7/19	Service - Morningside Drive Lift Station	171.17		171.17
Duke Energy	41003538018 7/19	Service - May - June 2019 - BS, TD, LS	3,871.50	1,945.61	1,925.89
Duke Energy	41302788012 7/19	Service - Griffy (outdoor lighting) N Dunn St	30.87	30.87	
Duke Energy	41402795016 7/19	Service - Rusgan Drive Lift Station	93.36		93.36
Duke Energy	46002802015 7/19	Service - Arlington Park Lift Station	101.43		101.43
Duke Energy	53803705018 7/19	Service - Prow Road Lift Station	28.19		28.19
Duke Energy	58802801015 7/19	Service - Oolitic Lift Station	15.12		15.12
Duke Energy	64002790015 7/19	Service - Basswood Circle Lift Station	111.60		111.60
Duke Energy	67602807018 7/19	Service - Kensington Park Lift Station	143.05		143.05
Duke Energy	69302799016 7/19	Service - Stonelake Drive Lift Station	31.00		31.00
Duke Energy	69702789010 7/19	Service - Cory Lane Lift Station	29.64		29.64
Duke Energy	77202799011 7/19	Service - W 17th Street Lift Station	71.60		71.60
Duke Energy	83303564023 7/19	Service - Adams Street Lift Station	48.21		48.21
Duke Energy	85502786011 7/19	Service - Red Bud Tower Tank	90.70	90.70	
Duke Energy	91903614027 7/19	Service - Fullerton Pike Lift Station	61.69		61.69
EDF, INC (EDF Energy Services)	N0814658 07/19	Energy Services for Vectren #5352776 - SC Booster Station	16.57	16.57	
EDF, INC (EDF Energy Services)	N0833866 07/19	Energy Services for Vectren #5464376 - Blucher Poole WWTP	12.02		12.02
EDF, INC (EDF Energy Services)	N1035813 07/19	Energy Services for Vectren #5187802 - Monroe WTP	73.71	73.71	
EDF, INC (EDF Energy Services)	N1059811 07/19	Energy Services for Vectren #5520392 - Dillman WWTP	578.40		578.40
EDF, INC (EDF Energy Services)	N1078457 07/19	Energy Services for Vectren #5463700 - Service Center	151.84	60.74	91.10
EDF, INC (EDF Energy Services)	N1244359 07/19	Energy Services for Vectren #5463945 - Washington Storage	12.39	4.96	7.43
Smithville Telephone Co Inc	8128241616 7/19	Service - 812-824-1616 SE Pumping Station - BS	95.88	95.88	
Grand total:			35,855.80	29,191.04	6,664.76

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF JULY, 2019

INDIANA DEPARTMENT OF REVENUE (SALES TAX - JUNE, 2019)	\$0.00
INDIANA DEPARTMENT OF REVENUE - RECEIPTS TAX 3RD QUARTER UTILITY RECEIPTS TAX	\$0.00
NPC CHARGE CARD FEES - JUNE, 2019	\$0.00
FIRST FINANCIAL ACCOUNT ANALYSIS FEES - JUNE, 2019	\$0.00
GROSS PAYROLL 8/2/2019	\$335,005.10
FICA TAX 8/2/2019	\$24,275.33
TOTAL	\$359,280.43

City of Bloomington Utilities
 Accounts Payable by G/L Distribution Report
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CUSTOMER REFUNDS

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Cabin Creek Water Transport	200664-006	Customer refund	\$92.82	26300	1" Temp Hydrant Meter Deposit (remaining)		\$92.82		
Sara Abigail Dobbins	17337-022	Customer refund	\$58.91	26301	Remaining credit amount after account was finalized		\$58.91		
Grace Marie Findley	2445-005	Customer refund	\$191.89	26302	Remaining credit amount after large overpayments made each month		\$191.89		
Gilliatte General Contractors	200872-003	Customer refund	\$88.83	26303	1" Temp Hydrant Meter Deposit (remaining)		\$88.83		
Jamie Elise Harshman	40918-022	Customer refund	\$10.81	26304	Meter misread on June reading, this is the remaining credit after final bill was calculated.		\$10.81		
Travis L Hatfield	6445-009	Customer refund	\$61.36	26305	Meter misread on June reading, this is the remaining credit after final bill was calculated.	\$61.36			
						<u>\$61.36</u>	<u>\$443.26</u>	<u>\$0.00</u>	<u>\$0.00</u>
			<u>\$504.62</u>						
			\$504.62						



MEMORANDUM

TO: Mayor Hamilton
FROM: James Hall
DATE: July 30, 2019
RE: Professional Services Agreement with Bloom Environmental, LLC.
for asbestos abatement at Griffy Water Plant.

Funding Source:

Total Dollar Amount of Contract: \$19,550

Expiration Date of Contract: November 30, 2019

Department Head Initials of Approval:

Due Date For Signature: 08/05/2019, 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:

Liberty Flora

Summary of Contract:

Scope of services includes conducting abatement on the ~5,300 sq ft flat roof at Griffy Water Plant. The roof has approximately 1,300 sq ft of perimeter that needs to be removed because it has become friable over time. After discussions with IDEM abatement had to be completed and the material could not go back into the building. Bloom will file all necessary IDEM paperwork with the Office of Air Quality for this project and will send CBU all waste manifest.



MEMORANDUM

TO: Mayor Hamilton
FROM: James Hall
DATE: July 30, 2019
RE: Professional Services Agreement with Bloom Environmental, LLC.
for mold inspection and air monitoring at all three plants.

Funding Source:

Total Dollar Amount of Contract: \$2,100

Expiration Date of Contract: September 30, 2019

Department Head Initials of Approval:

Due Date For Signature: 08/05/2019, 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:

Liberty Flora

Summary of Contract:

Scope of services includes conducting inspections of MWTP, Dillman Rd WWTP and Blucher Poole WWTP. During their inspections the contract allows for up to six air monitoring locations to better access the working areas. Once the inspections and air monitoring are complete Bloom will make a recommendation on follow-up actions CBU should take, if any.

**UTILITIES SERVICE BOARD
CITY OF BLOOMINGTON, INDIANA
RESOLUTION 2019 - 7**

Bid Acceptance for Plant Roof Replacements

WHEREAS, the City of Bloomington Utilities of Monroe County, Indiana, held a bid opening on July 22, 2019 for Dillman Road Wastewater Treatment Plant Aeration Basin Improvements project; and

WHEREAS, two (2) bids were opened and spread of record, and each bid was reviewed by the Architect of record and Utilities Department Staff members for responsiveness; and

WHEREAS the Architect of record and Utilities Department Staff determined that the most responsive and responsible bidder was Building Associates, Inc. and recommend acceptance of the same.

NOW, THEREFORE, BE IT RESOLVED THAT:

The City of Bloomington Utilities Service Board accepts the bid presented by Building Associates, Inc. and now awards to Building Associates, Inc. the Plant Roof Replacements project.

SO ADOPTED by the Utilities Service Board at its meeting of August 5, 2019.

Julie Roberts, President

Steven J. Sherman, Vice President

Jason Banach, Member

Amanda Burnham, Member

Jeff Ehman, Member

Sam Frank, Member

Jean Capler, Member

Attest:

Vic, Kelson, Director
City of Bloomington Utilities Department