

**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 September 30, 2019  
5:00 P.M. Regular Meeting**

- I. Call to Order
- II. Approval of the Minutes of Previous Meeting (September 19)
- III. Approval of the Claims
  - a. Standard Invoices
  - b. Utility Bills
  - c. Wire Transfers
  - d. Customer Refunds
- IV. Approval of Consent Agenda
  - a. City Glass - \$7,338.44 - Replace glass and reseal greenhouse
  - b. Xylem Water Solutions USA - \$9,533 - Pump maintenance
  - c. Electric Plus - \$8,240 - Replacement of LED lights
  - d. Crane 1 Services - \$1,360 - Ensure crane at Griffy is up to code
  - e. Commercial Service of Bloomington - \$3,749 - Install compressor at MWTP
  - f. B. L. Anderson Company - \$885 - Install Endress & Hauser display at MWTP
  - g. Baker Stone Work - \$625 - Limestone masonry work at Service Center
  - h. B. L. Anderson Company - \$2,628 - Install level sensor at MWTP
  - i. HACH Company - \$755 - Preventative maintenance for spectrophotometer
  - j. Clean Fuels of Indiana - \$3,233.12 - Clean Fuel Tank at BPWWTP
  - k. Heritage Crystal Clean - \$1,700 - Removal of diesel fuel storage tank at BPWWTP
- V. Request Approval of Agreement with Cummins Sales and Service - Generator Maintenance -  
Cindy Shaw
- VI. Old Business
- VII. New Business
- VIII. Subcommittee Reports
  - a. Letter of Intent to Lease Property to Lake Lemon Environmental Cooperative
  - b. Resolution 2019-11
- IX. Staff Reports
- X. Petitions And Communications\*
- XI. Adjournment

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

PULLED  
NOT READY  
to be CONSIDERED

PULLED  
NOT READY  
to be CONSIDERED

## UTILITIES SERVICE BOARD MEETING

9/16/2019

***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, Jean Capler, Sam Frank

Staff present: Vic Kelson, Laura Pettit, Holly McLauchlin, Tom Axsom, Brad Schroeder, James Hall, Mike Hicks, Nolan Hendon, Phil Peden, Liberty Flora, Chris Wheeler, Missy Waldon, Cindy Shaw, Jason Wenning, Kelsey Thetonia

Other individuals present: Russ Herndon, Frank Van Overmeiren, and members of Boy Scout Troop 170

### MINUTES

***Board member Sherman moved and board member Capler seconded the motion to approve the minutes of the September 3 meeting. Motion carried, 5 ayes. (4 member absents: Ehman, Burnham, Sims, Porter).***

### CLAIMS

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

Vendor invoices submitted included \$183,515.37 from the Water Utility, \$110,023.74 from the Wastewater Utility, \$136,907.01 from Water Construction, \$200,514.78 from Water Sinking, and \$600.17 from the Stormwater Utility. Total Claims approved: **\$631,561.07.**

***Motion carried, 5 ayes.***

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

Utility invoices submitted included \$99,158.90 from the Water Utility, \$72,571.18 from the Wastewater Utility, and \$0.00 from the Stormwater Utility. Total Claims approved: **\$171,730.08.**

***Motion carried, 5 ayes.***

***Sherman moved and Capler seconded the motion to approve the wire transfers, fees, and payroll for August in the amount of \$96,414.90.***

***Motion carried, 5 ayes.***

***Sherman moved and Capler seconded the motion to approve customer refunds as follows:*** Refunds submitted included \$81.74 from the Water Utility, \$1,282.56 from the Wastewater Utility, \$0.00 from the Stormwater Utility, and \$0.00 from Sanitation.

Total Claims approved: **\$1,364.30**

***Motion carried, 5 ayes.***

#### **REQUEST APPROVAL OF AGREEMENT WITH AMERICAN STRUCTUREPOINT**

***Sherman moved and Capler seconded the motion to approve the agreement.***

***Motion carried, 5 ayes.***

Utilities Engineer Peden presented an agreement with American Structurepoint to complete a drainage analysis for the northern portion of Bloomington. This analysis starts by JB Salvage, and goes to the intersection of Gourley Pike and Old State RD 37 (380 acres). This analysis is being requested because there have been recent events in which Gourley Pike and Kinser Pike have been inundated with water. We are looking at the ways in which conditions have changed. The total cost for American Structurepoint to conduct this analysis is **\$56,368**.

#### **REQUEST APPROVAL OF AGREEMENT WITH GRW INC.**

***Sherman moved and Capler seconded the motion to approve the agreement.***

***Motion carried, 5 ayes.***

Peden presented an agreement with GRW to help CBU reach its goal to build rehabilitation sewers each year. This year, CBU proposes to rehabilitate 18,000 ft of sewer lines near Highland Village, north of Third St, in the Fritz Terrace neighborhood. CBU would also like to finish Hoosier Acres, which was left incomplete in 2009. Also within this contract is to do 2 new lining techniques: 1) lateral connection grouting that inserts a sleeve that will inflate and inject grout and 2) sonar inspection of interceptor sewers that have not been able to be inspected for many years. The total cost associated with this contract is **\$47,500**.

#### **REQUEST APPROVAL OF THIRD AMENDMENT TO AGREEMENT WITH AECOM**

***Sherman moved and Capler seconded the motion to approve the agreement.***

***Motion carried, 5 ayes.***

Asst Director - Environmental Programs Hall presented the third amendment to the 2017 agreement with AECOM for environmental consulting services at Dyer Tank. Specifically, AECOM will manage the selection process to choose a contractor to remove contaminated soil and obtain any necessary permits for disposal of the soil. There will be two more amendments associated with this contracts: 1) to pay once the contractor is selected and 2) disposal costs. The total cost associated with this amendment is **\$25,170.70**.

## **REQUEST APPROVAL OF AGREEMENT WITH EMT**

***Sherman moved and Capler seconded the motion to approve the agreement.***

***Motion carried, 5 ayes.***

Capital Projects Engineer Hicks presented an agreement with Electrical Maintenance and Testing (EMT) to replace and rehabilitate breakers at the Dillman Rd WWTP. In 2018, CBU hired EMT to refurbish 3 large general electric circuit breakers at the Dillman Rd WWTP. These are located at the point in which CBU receives electricity from Duke. There are 3 remaining breakers that need to be replaced, which is the purpose of this contract. EMT will inspect, clean, test, and replace the breakers; this contract does not include the price of parts. The inclusion of parts will constitute an amendment to the agreement. The total cost associated with this agreement is **\$29,400**.

**OLD BUSINESS:** None.

**NEW BUSINESS:** None.

## **SUBCOMMITTEE REPORTS:**

On 9/16, the Property and Planning Subcommittee reviewed 2 items. The first item was whether or not to enter a lease with the Lake Lemon Environmental Cooperative so that they can operate a WWTP on the Little Africa site. Board member Banach explained that there was nothing for approval at the USB meeting, but the board should expect to see this lease be up for approval in the future. The second item was related to degraded trestles and CBU's conversation with the Indiana Railroad to determine responsibility.

## **STAFF REPORTS:**

**Director Kelson presented the following reports:**

- 1) Three weeks went by without a main break. The most recent one occurred on 9/14.
- 2) Justin White, a lineman in the T&D division, received his DSL.
- 3) Last Wednesday, 9/13, Council reviewed three items related to Sewer Works: 1) bond refunding (8-0), rate change request (7-0-1), and ordinance change for waivers (8-0). CBU will return to Council on Wednesday, 9/18, for adoption.
- 4) On Wednesday, 9/25, CBU will meet with Council to discuss the budget.
- 5) The Board retreat will be scheduled for the end of October.

**PETITIONS AND COMMUNICATIONS:** Banach recognized members of Scout Troop 173 at St. Charles, who are required to attend a public meeting in order to receive the Citizenship in the Community badge.

**ADJOURNMENT:** Sherman moved to adjourn; the meeting was adjourned at 5:16 p.m.

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**Julie Roberts, President**

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**DATE**

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 10/04/19

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Sinking	Water Construction	Wastewater O&M	Stormwater O&M
Air-Master Heating & Air Conditioning	0000010261	PUR19-371 Diag inspection only on the roof top HVAC unit SC	320.00	128.00			192.00	
Air-Master Heating & Air Conditioning	1542603	MN19-375 Found no belt on package unit, custom belt replacement	349.41	349.41				
Air-Master Heating & Air Conditioning	COB1906	BP19-140 Replacement of valve on geothermal cooling unit	915.00				915.00	
All-Phase Electric Supply, INC	0740-585698	8 boxes of light bulbs for lift stations - TD19-439	58.00				58.00	
Apple, INC	AA32756101	6 Ipad Pro 12.9 WIFI 64GB, 6 AC+, keyboard & pencils #1907762	8,304.00	3,321.60			4,982.40	
Apple, INC	AA35469757	6 Ipad Pro 12.9 Smark Keyboard Folio - #1907762	1,122.00	448.80			673.20	
Apple, INC	JA02912137	Credit memo for 6 Ipad Pro 11 Smart Keyboard Folio #1907762	(1,008.00)	(403.20)			(604.80)	
Aramark Uniform & Career Apparel Group, INC	21794348	PUR19-373 2 Men button lab coats, custom embroidery for MN	53.98	53.98				
Arcadis U.S., INC	34121250	W18-4206 - Monroe Filter Process Optimization to 09/13/19 - ENG	1,687.50	1,687.50				
Associates Four Services, LLC	D18-94 #4	D18-94 - Weimer Dam Removal to 07/31/19 - ENG	108,036.00					108,036.00
B L Anderson Co., INC	P-8762	MN19-277 Polypropylene compression fitting	61.53	61.53				
Bank Of New York	ACCT19-112-10	SRF Bloomington TAS#610026-2011 SRF Loan - Oct 2019	200,514.78		200,514.78			
Biochem, INC	18600	K 144 L Polymer - BP19-153	4,252.53				4,252.53	
Black Lumber Co. INC	413859	10 4x8 Structurewood - PUR19-354	124.90	49.96			74.94	
Black Lumber Co. INC	414802	8 "C" batteries - PUR19-375	17.98	7.19			10.79	
Black Lumber Co. INC	415477	20 Fence posts - TD19-452	85.80	34.32			47.19	4.29
Black Lumber Co. INC	K15368	1 cs wasp & hornet spray - TD19-448	51.48	51.48				
Bloom Environmental, LLC	190907	W19-4314 - Asbestos abatement of roof of Griffy Plant - ENG	19,550.00	19,550.00				
Bloomington Speedway Mulch, INC	17628	11 Yards of 5L river rock - MN19-369	308.44	308.44				
Blue Chip Technologies, INC	228	DM19-142 Shafts for PRV blowers 3/4" shaft with a clip snap ring	340.00				340.00	
Brenntag Mid-South, INC	BMS354715	Calcium hypochlorite Drytec200#@3.20 delivered 8/12/19- PUR19-304	640.00	640.00				
Brenntag Mid-South, INC	BMS358488	Robin 120 Polymer - 4,600 @ 1.1290 delivered 08/14/19 - MN19-338	5,193.40	5,193.40				
Brenntag Mid-South, INC	BMS383481	Sodium Hydroxide 11.4158 @ 625.00 delivered 09/05/19 - MN	7,134.88	7,134.88				
Brenntag Mid-South, INC	BMS390587	Sodium Hydroxide 11.5076 @ 625.00 delivered 09/13/19 - MN	7,192.25	7,192.25				
Brenntag Mid-South, INC	BMS390588	Robin 120 Polymer - 4,600 @ 1.1290 delivered 09/17/19 - MN19-385	5,193.40	5,193.40				
Bruce Wilds Security, LLC	10926	24/7 Security at Griffy Plant Grounds - 08/31-09/13/19 - PUR	9,912.00	9,912.00				
BSA Environmental Services, INC	COB 19-03	2 Microcystin analysis - ENV19-151	250.00	100.00			150.00	

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Sinking	Water Construction	Wastewater O&M	Stormwater O&M
Chemtrade Chemicals Corporation	92728061	Aluminum Sulfate 11.173 @ 434.00 delivered 09/04/19 - MN	4,849.08	4,849.08				
Chemtrade Chemicals Corporation	92728062	Aluminum Sulfate 11.051 @ 434.00 delivered - 09/06/19 - MN	4,796.13	4,796.13				
Chemtrade Chemicals Corporation	92730492	Aluminum Sulfate 11.049 @ 434.00 delivered 09/09/19 - MN	4,795.27	4,795.27				
Chemtrade Chemicals Corporation	92733480	Aluminum Sulfate 10.978 @ 434.00 delivered -09/11/19 - MN	4,764.45	4,764.45				
Chemtrade Chemicals Corporation	92735561	Aluminum Sulfate 11.185 @ 434.00 delivered -09/17/19 - MN	4,854.29	4,854.29				
Cintas First Aid & Safety #2	8404280318	Restock supply cabinet @ Blucher Poole - 08/30/19 BP19-156	124.41				124.41	
City Glass of Bloomington, INC	70881	Lift rental, silicone, glass for greenhouse BP18-223	7,338.44				7,338.44	
Commercial Service Of Bloomington, INC	S181210	MN19-377 Work on air unit in Lower Service Building	108.00	108.00				
Cosner's Ice Company	218002460	109 bags of Ice delivered 09/11/19 - TD19-443	163.50	65.39			89.93	8.18
Creative Graphics, INC (dba Baugh Enterprises)	7074	Printing & mailing of August 2019 Water/Wastewater bills - ACCT	12,053.30	4,821.32			7,231.98	
D.E.Q. INC (DEQ, INC)	11666	MN19-372 Install & program a new sodium thiosulfate pump	174.42	174.42				
DLT Solutions, LLC	SI435095	Support & eLearning w/video access - Req# 1907392	1,333.32	533.33			799.99	
Donohue & Associates INC		D14-80 - Jordan Culvert Reconstr to 09/07/19 - ENG	1,496.04					1,496.04
E&B Paving, INC	30023110	Asphalt - storm patching - 08/02-08/09/19 - SW, TD	247.21					247.21
E&B Paving, INC	30023687	Asphalt - Storm @ 7th & Dunn - 08/23/19 - TL	130.98					130.98
Edward R Sherfield	ENV19-065	Fuel- New storm water TV truck training-Rochester IN-ADMIN19-065	25.67					25.67
Environmental Laboratories, INC	20299534	8 Oil & grease - FOG Pilot Project-Sampling for August ENV19-162	290.00				290.00	
Environmental Resource Associates	911944	WasteWatR Coliform MicrobE testing - BP19-150	181.00				181.00	
Eurofins Eaton Analytical, INC	S345337	Testing-Dissolved & total organic carbon, SUVA, UV - MN	185.00	185.00				
Everett J Prescott, INC	5582035	TD19-373 Resetters for filter sets	1,085.00	434.00			651.00	
Everett J Prescott, INC	5594916	TD19-414 10 18" Meter frames and lids	734.00	293.60			440.40	
Fastenal Company	INBLM213122	Restock supplies in machine - 06/21/19 - PUR	308.03	130.39			177.64	
Fastenal Company	INBLM214444	29 pc split jobber drill set - PUR19-343	108.41	43.36			65.05	
Fastenal Company	INBLM214525	Restock supplies in machine - 09/06/19 - PUR	194.93	86.75			108.18	
Fastenal Company	INBLM214703	Restock supplies in machine - 09/16/19 - PUR	370.07	163.20			206.87	
First Financial Bank, N.A.	D18-94 #4	D18-94 - Retainage - Weimer Dam Removal to 07/31/19 - ENG	10,280.00					10,280.00
First Financial Bank, N.A.	WS19-20701 #4	WS19-20701-Retainage-Fullerton Pike water/Sewer 9/12/19-ENG	6,179.59	4,634.69			1,544.90	
Fisher Scientific Company, LLC	2203320	VP2 weather link usb - MN19-303	246.93	246.93				
Fisher Scientific Company, LLC	4348396	Thermo Scientific pH benchtop meter - MN19-320	2,064.94	2,064.94				

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Fisher Scientific Company, LLC	5067682	2 Magnifying glasses w/LED - MN19-374	68.03	68.03				
Fisher Scientific Company, LLC	5237380	1 cs 8oz glass bottles - MN19-374	174.12	174.12				
Fluid Imaging Technologies, INC	INV06186	MN19-268 FlowCam cyano-663nm color aquatic object & cleaning kit	94,795.00	94,795.00				
Fluid Imaging Technologies, INC	INV6186-B	MN19-268A Training at Monroe for FlowCam8000	5,110.00	5,110.00				
Geoconvergence, LLC (39 Degrees North)	2018-390061 CBU	Consulting Migrating GIS Platform to ESRI ArcGIS - DIR	1,187.50	475.00			712.50	
Global Equipment CO., INC (Global Industrial)	114664050	PUR19-296 36" Magnesium asphalt lute w/6' handle	119.46	47.78			65.70	5.98
Gray Matter Systems, LLC	SIN010740	WS18-20605 - SCADA System Architecture Improv to 08/17/19 - ENG	2,722.50	1,089.00			1,633.50	
Greeley And Hansen, LLC	INV-0000595950	S19-6307 - Dillman WWTP Upgrades/Expansion to 08/16/19 ENG	153,122.31				153,122.31	
Gripp, INC	337367	S18-6204-ISCO 2150 Flow Module w/2191 battery module & misc-ENG	70,885.91				70,885.91	
HACH Company	11593437	DL19-075 TNT832 Ammonia HR, Ammonia as N Standard	389.10				389.10	
HACH Company	11611957	DL19-075 18 TNT830 Ammonia ULR pk/25	1,052.82				1,052.82	
HACH Company	11613322	MN19-357 14 DPD total chlorine reagents	890.77	890.77				
Harrell Fish, INC	Prelim	PUR19-379 Service on R Aero boiler due to intermittent cycling	2,432.00	972.80			1,459.20	
HD Supply Facilities Maintenance - (USA Bluebook)	001019	DR19-071 Sludge judge core samplers ultra kits, bottom section	500.80				500.80	
HD Supply Facilities Maintenance - (USA Bluebook)	004785	DR19-074 3 Total chlorine reagents 1000	602.00				602.00	
HD Supply Facilities Maintenance - (USA Bluebook)	994095	DM19-143 DO sensor for the outfall, dipper, test tube cool stand	2,310.90				2,310.90	
HD Supply Facilities Maintenance - (USA Bluebook)	999462	DM19-144 N/O Float ball with 20' cord and plug for sump pump	147.14				147.14	
Heflin Industries, INC	124512	ENG19-089 2" CI drain relocation required for Filter Control DR	754.94				754.94	
IDEXX Laboratories, INC	3052459746	DL19-081 Colilert media, colilert-18 media, color comparators	1,279.59	1,279.59				
Indiana Oxygen Company, INC	9316600	Monthly cylinder rental @ Dillman WWTP - DR	221.65				221.65	
Indiana Oxygen Company, INC	9320396	Refill welder gas (carbon argon) @ Dillman - TD19-447	42.29				42.29	
Indiana Safety Company, INC	0118675-IN	PUR19-355 Class 3 raincoat XSmall Kelsey	85.89					85.89



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Indiana Safety Company, INC	0118984-IN	PUR19-355 Bomber Jr ANSI Class 3 Jacket XSmall Kelsey	43.83					43.83
Indiana University Health Bloomington, INC	00096526-00	Audio testing for 5 Blucher WWTP employees - 08/27/19 - BP19-166	145.00				145.00	
Indiana University Health Bloomington, INC	00096527-00	Audio testing for 41 T&D employees - 08/28/19 - TD19-455	1,189.00	382.80			574.20	232.00
Indiana University Health Bloomington, INC	00096528-00	Audio testing for 6 Dillman WWTP employees - 08/27/19 - DR19-077	174.00				174.00	
Indiana University Health Bloomington, INC	00096531-00	Audio testing for 5 Monroe WTP employees - 08/27/19 - MN19-386	145.00	145.00				
Industrial Service & Supply, INC	59511	Packet of gaskets for air hose on truck #616 - TD19-445	5.00	5.00				
Industrial Service & Supply, INC	59573	4 3/4" S/S clamps, 50 1 1/2" dj mill hose - MN19-387	140.46	140.46				
Integrity Software, INC	703737-2	SoftTrack Maint Agreement renewal for 7 users - #1907767	173.32	69.33			103.99	
Irving Materials, INC	10761590	Concrete - Main break @ Caneron & Meadowbrook 09/09/19 TD	165.75	165.75				
James Clay Hall	ENV19-163	Registration reimbursement-Asbestos Inspector Training-ENV19-163	145.00	58.00			87.00	
Jane A Fleig	618958	Reimbursement for squeegee purchased for unit #594 ENG19-100	8.19	3.28			4.91	
JB Salvage (Westside Auto Parts)	38890	Square tube, 20' angle for main break trailer - TD19-440	249.50	249.50				
JB Salvage (Westside Auto Parts)	38901	2 Piece of expanded meterl for main break trailer - TD19-441	130.00	52.00			78.00	
JB Salvage (Westside Auto Parts)	38906	4" Flat steel for main break trailer - TD19-442	16.50	6.60			9.90	
JB Salvage (Westside Auto Parts)	38945	Angle Iron to install rack in main break trailer - TD19-457	37.00	14.80			20.35	1.85
JCI Jones Chemicals, INC	797662	Sodium hypochlorite - 4,668 @ .7960 delivered 08/16/19 - MN	3,715.73	3,715.73				
JCI Jones Chemicals, INC	799651	Sodium hypochlorite 4,859 @ .7960 delivered 09/05/19 - MN	3,867.77	3,867.77				
JCI Jones Chemicals, INC	800267	Sodium Hypochlorite 3,986 @ .7960 delivered 09/11/19 - DR	3,172.86				3,172.86	
JCI Jones Chemicals, INC	800268	Sodium hypochlorite 4,678 - @ .7960 delivered 09/11/19 - MN	3,723.68	3,723.68				
JJ's Concrete Construction, LLC	51199	Concrete - Water @ 4190 E Rampcreek - 09/11/19 - TD	1,026.00	1,026.00				
John Deere Financial (Rural King)	JRNL#21517/62	50 Bales of straw for yard repair - TD19-463	349.50	139.80			192.23	17.47
John Deere Financial (Rural King)	JRNL#G12835/62	5 Bags of grass seed - stock for yard crew - TD19-444	374.95	149.98			206.22	18.75
John Deere Financial (Rural King)	JRNL#G21492/62	S19-6305-12 Straw bales,12 fence posts & 1 roll fence TD19-460	248.35				248.35	

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Sinking	Water Construction	Wastewater O&M	Stormwater O&M
K&S Roloff, INC	44039	Removal of debris from hill area @ SC - 09/03 & 09/11/19 - SC	626.10	250.44			375.66	
Kelsey Thetonia	ENV19-126	Parking reimb while at INAFSM Conf in Ft Wayne - ENV19-126	8.00					8.00
Kirby Risk Corp	S110607425.001	3 Tcal 29 lug, 3P-250A-600 VAC CB, plug for SW BS-TD19-448	693.77	693.77				
Koorsen Fire & Security, INC	4863319	Fire alarm monitoring - 10/01-12/31/19 - SC	97.89	39.16			58.73	
Kriste Jo Lindberg	ENV19-127	Parking & fuel while at INAFSM Conf in Ft Wayne - ENV19-127	31.00					31.00
Lawson Products, INC	9307005719	Misc couplings, nipples, nuts, cap screws & parts - BP19-160	434.02				434.02	
Lochmueller Group, INC	704970	W19-4300 - East tank improvements through 06/30/19 - ENG	5,775.06	5,775.06				
MacAllister Machinery Co, INC	R67310547904	S19-6305 - Rental of track loader - 08/20-09/17/19 - TD19-268	4,511.00				4,511.00	
Malvern Instruments, INC	1095103043	MN19-311 Folded Capillary Zeta Cell (box of 10)	1,360.00	1,360.00				
Malvern Instruments, INC	1095103115	MN19-312 Folded capillary zeta cell (box of 10)	1,360.00	1,360.00				
Mark Osborne (Control Freaks Consulting)	210Inv-DM19-105	DM19-105 repairs on programed pumps, CL2 tank program	1,680.00				1,680.00	
Menards, INC	32696	2 2"x6" receiver tube, 2 chisel sets, paint - MN19-371	385.94	385.94				
Menards, INC	32743	11 black and yellow stripe duct tape for meter lids ADMIN19-062	54.89	21.96			32.93	
Menards, INC	33018	bit driver set, couplings, wrench, screwdriver set - MN19-380	123.54	123.54				
Menards, INC	33104	1 Gal orange paint, drill bits - TD19-450	47.89					47.89
Menards, INC	33217	6' scaffold, bleach, masking paper, pliers & misc MN19-382	317.98	317.98				
Milestone Contractors, LP	126826	S19-6305 - Asphalt - 08/29/19 - TD	3,273.33				3,273.33	
Milestone Contractors, LP	WS19-20701 #4	WS19-20701-Fullerton Pike water/sewer relocation to 9/12/19-ENG	117,412.14	88,059.11			29,353.03	
Northern Safety Co., INC	903578460	PUR19-315 Sqwincher single serve instant drink mixes	305.00	122.00			167.75	15.25
Northern Safety Co., INC	903605905	PUR19-315 All sport zero powder pack variety sticks	243.92	97.57			134.16	12.19
Office Depot, INC	368456366001	Self-inking stamp, lens, pens, markers - DR19-075	70.77				70.77	
Office Depot, INC	368456367001	1 dz memo pads - DR19-075	17.99				17.99	
Office Depot, INC	370004577001	Scotch tape, legal size hanging folders - ACCT19-057	32.17	12.87			19.30	
Office Depot, INC	370834727001	Thermal paper, post-it notes, rubber bands - ACCT19-058	32.23	12.89			19.34	
Paragon Micro, INC	874508	Adobe Acrobat Pro 2017 for K Thetonia - #1907579 - ENV	378.99	151.60			227.39	
Paragon Micro, INC	878768	13 Dell OptiPlex 5070 MT, 13 Dell video converters #1907895	14,390.87	6,863.34			7,527.53	
Paragon Micro, INC	S961259-CBU	CBU Portion-Power BI Monthly Subscription - DIR	18.32	7.33			10.99	
PerkinElmer Health Sciences, INC	5304320132	DL19-058 - Lumina Hollow Cathode 2 Lamp for Lab	510.00				510.00	
Pitney Bowes, INC	20822235 09/2019	Reserve account postage - July & August - BC19-021	3,708.37	1,490.86			2,217.51	
Pitney Bowes, INC	1013826066	5 Ink cartridges for postage meter - BC19-021	181.85	72.74			109.11	

City of Bloomington Utilities  
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Sinking	Water Construction	Wastewater O&M	Stormwater O&M
Pitney Bowes, INC	1013826067	Cleaning kit for postage meter - BC19-021	36.99	14.80			22.19	
Rogers Group, INC	0071172657	W19-4311, S19-6305 - Misc stone - 08/13-08/16/19 - TD	2,877.40	421.84		1,004.84	1,450.72	
Rogers Group, INC	0071172775	W19-4311, S19-6315 - Misc Stone - 08/19-08/23/19 - TD	3,483.88	110.89		2,410.47	962.52	
Rogers Group, INC	0071172867	#53 Stone - 08/29/19 - MN19-367	66.34	66.34				
Rogers Group, INC	0071172887	W19-4311 - Misc stone - stock - 08/26-08/30/19 - TC	2,029.50	465.92		864.69	698.89	
Rogers Group, INC	0071172978	W19-4311 - Misc stone - stock, tank - 09/03-09/06/19 - TD	2,450.79	146.71		2,175.87	128.21	
Service Express, INC	284402 CBU	CBU portion for PowerEdge R310 - 10/01-12/31/19 - DIR	1,365.00	828.00			537.00	
Stansifer Radio Co, INC	34061	HP55A601 Eagle signal controls for grit elevator - DM19-141	608.99				608.99	
Stansifer Radio Co, INC	34074	Diodes, resistors, bread board for Park Ridge can - TD19-451	31.81				31.81	
Stansifer Radio Co, INC	34078	HP55A601 Eagle signal controls for grit elevator - DM19-141	608.99				608.99	
State Of Indiana	09/10/19 CBU	Water usage - 08/01-08/31/19 - MN	17,007.64	17,007.64				
State of Indiana	ADMIN19-067	DSL Cert. application fee-E. Smith & B. Houshour-ADMIN19-067	60.00	30.00			30.00	
The Stables Events, LLC (Izzy's Rentals)	8881	S19-6305 - Portable toilet rental - 08/14-09/10/19 - TD19-261B	85.00				85.00	
Toric Engineering	5325	Remote into water distribution SCADA - ENG19-088	377.00	377.00				
Virtuoso Sourcing Group, LLC	26653	Collection agency fee - 09/10-09/11/19 - AR	86.14	34.46			51.68	
Virtuoso Sourcing Group, LLC	26654	Collection agency fee - 09/10-09/11/19 - AR	22.22	8.89			13.33	
W.W. Grainger, INC	9272478372	DM19-140 2 Grease fitting kit all purpose, 50 cut off wheels	273.66				273.66	
Water Environment Federation	9000606199	ENG19-096 WEF membership renewal - Mike Hicks May 2019 Apr 2020	160.41	160.41				
Water Solutions Unlimited, INC	32279	Sodium Permanganate 264 @ 7.76 delivered 08/23/19 - MN	2,048.64	2,048.64				
Water Solutions Unlimited, INC	32407	Sodium thiosulfate 520 @ 4.64 delivered 08/30/19 - MN	2,412.80	2,412.80				
Water Solutions Unlimited, INC	32408	Sodium Permanganate 380 @ 7.76 delivered 08/30/19 - MN	2,948.81	2,948.81				
Water Solutions Unlimited, INC	32505	Sodium thiosulfate 119.99 @ 4.64 delivered 09/06/19 - MN	556.75	556.75				
Young Trucking, INC	103046	Hauling sludge from Blucher WWTP - 08/20-08/30/19 - BP, OP	2,564.95				2,564.95	
Young Trucking, INC	103047	Hauling sludge from Dillman WWTP - 08/22-08/26/19 - DR, OP	4,789.11				4,789.11	
Young Trucking, INC	103082	Sand for drying beds @ Dillman WWTP - 08/23/19 - DS19-011	2,324.45				2,324.45	

Grand total:

1,015,645.08    352,735.11    200,514.78    6,455.87    335,190.85    120,748.47

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	849469661 9/19	849469661 Long Distance charges - All Depts (excluding plants)	89.22	35.69	53.53
AT&T	8123347689 9/19	812-334-7689 Service - Utilities 9/7-10/6/19	209.27	83.71	125.56
AT&T Mobility II, LLC	287268772596 9/19	Service - Directors Office - 8/12-9/11/19	238.59	71.94	166.65
AT&T Mobility II, LLC	287273058032 9/19	Service - 287273058032 812-360-0681 - Monroe Maintenance	59.52	59.52	
AT&T Mobility II, LLC	287289748780 9/19	Service - Cell phones for all depts - 8/12-9/11/19	1,750.74	612.53	1,138.21
AT&T Mobility II, LLC	287290814431 9/19	Service - 287290814431 Modems for AMI Project	205.68	82.27	123.41
City Of Bloomington Utilities	50913-001 9/19	50913-001 Service Center Water/Wastewater charges - 8/1-9/1/2019	312.91	312.91	
City Of Bloomington Utilities	36777-001 9/19	36777-001 Tamarron LS Water/Wastewater charges - 8/1-9/1/2019	23.06		23.06
City Of Bloomington Utilities	39355-001 9/19	39355-001 Dillman WWTP Water/Wastewater charges - 8/1-9/1/2019	1,680.25		1,680.25
City Of Bloomington Utilities	40754-001	40754-001 Blucher Poole Water/Wastewater charges - 8/1-9/1/2019	9,211.40		9,211.40
City Of Bloomington Utilities	50913-001 9/19	50913-001 Service Center Water/Wastewater charges - 8/1-9/1/2019	469.36		469.36
DirectTV, LLC	36695904725 9/19	012965850 Service - Monroe WTP 9/12-10/11/19	66.99	66.99	
DirectTV, LLC	36689647745 9/19	012965923 Service - Blucher WWTP 8/31-10/9/2019	66.99		66.99
DirectTV, LLC	36694326247 9/19	019972085 Service - Dillman WWTP 9/12-10/11/19	66.99		66.99
Duke Energy	03302795010 9/19	Service - Griffy Plant Outdoor Lighting	29.56	29.56	
Duke Energy	19502809019 9/19	Service - Barge Lane SW Tank - 8/8-9/9/2019	36.55	36.55	
Duke Energy	22002815013 9/19	Service - Dogwood Booster Station - 08/06-09/05/19	293.97	293.97	
Duke Energy	30502673013 9/19	Service - Gentry Booster Station 8/14-9/13/19	2,044.14	2,044.14	
Duke Energy	37803925012 9/19	Service - Bulk Water Station @ 3230 S Walnut St - 8/8-9/9/2019	29.22	29.22	
Duke Energy	41003538018 9/19	Service - July - August 2019 - BS, TD, LS	4,178.06	2,058.00	2,120.06
Duke Energy	41302788012 9/19	Service - Griffy (outdoor lighting) N Dunn St	30.87	30.87	
Duke Energy	51402835013 9/19	Service - South Tank @ E Miller Drive - 08/07-9/06/2019	131.64	131.64	
Duke Energy	64302673037 9/19	Service - Truck Charging Station @ Service Center - 8/7-9/6/2019	11.42	4.57	6.85
Duke Energy	85502786011 9/19	Service - Red Bud Tower Tank - 8/9-9/10/2019	95.35	95.35	
Duke Energy	01302794010 9/19	Service - Azelea Lane Lift Station (Walnut Creek) 8/15-9/16/19	78.04		78.04
Duke Energy	01502837016 9/19	Service - Winston Thomas Lift Station - Lighting	121.62		121.62
Duke Energy	06902792013 9/19	Service - Park Ridge Lift Station	11.15		11.15
Duke Energy	08302838012 9/19	Service - Hyde Park Edward Lift Station - 8/8-9/9/2019	46.33		46.33
Duke Energy	17302673012 9/19	Service - Hyde Park / Olcott Lift Station - 8/8-9/9/2019	43.13		43.13
Duke Energy	21303754013 9/19	Service - Knightridge Lift Station 8/12-9/12/19	50.02		50.02
Duke Energy	38302790016 9/19	Service - Park 37 Lift Station - 8/8-9/9/2019	32.48		32.48
Duke Energy	38402673017 9/19	Service - Morningside Drive Lift Station 8/12-9/12/19	103.35		103.35
Duke Energy	41402795016 9/19	Service - Rusgan Drive Lift Station 8/15-9/16/19	47.96		47.96
Duke Energy	53803705018 9/19	Service - Prow Road Lift Station - 8/12-9/11/2019	27.62		27.62
Duke Energy	60302673015 9/19	Service - Westwood/Glen Oaks Drive Lift Station - 08/06-09/05/19	473.82		473.82
Duke Energy	64002790015 9/19	Service - Basswood Circle Lift Station 8/13-9/12/19	111.63		111.63
Duke Energy	69302799016 9/19	Service - Stonelake Drive Lift Station 8/19-9/18-19	32.24		32.24

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	69702789010 9/19	Service - Cory Lane Lift Station 8/13-9/12/19	26.25		26.25
Duke Energy	73602809010 9/19	Service - Karst Park Lift Station/Fairgrounds - 8/8-9/9/2019	162.50		162.50
Duke Energy	77202799011 9/19	Service - W 17th Street Lift Station 8/19-9/18/19	76.80		76.80
Duke Energy	83303564023 9/19	Service - Adams Street Lift Station - 8/09-9/10/2019	51.93		51.93
Duke Energy	87402837010 9/19	Service - Winston Thomas Lagoon (lighting)	19.27		19.27
EDF, INC (EDF Energy Services)	N0814658 9/19	Energy Services for Vectren #5352776 - SC Booster Station	4.73	4.73	
EDF, INC (EDF Energy Services)	N1035813 9/19	Energy Services for Vectren #5187802 - Monroe WTP8/1-8/31/19	9.46	9.46	
EDF, INC (EDF Energy Services)	N1078457 9/19	Energy Services for Vectren #5463700 - Service Center8/1-8/31/19	139.31	55.72	83.59
EDF, INC (EDF Energy Services)	N0833866 9/19	Energy Services for Vectren #5464376 - Blucher Poole WWTP	23.66		23.66
EDF, INC (EDF Energy Services)	N1059811 9/19	Energy Services for Vectren #5520392 - Dillman WWTP	7.29		7.29
Smithville Telephone Co Inc	8128241616 9/19	Service - 812-824-1616 SE Pumping Station - BS 8/20-9/19/19	95.88	95.88	
Vectren	N0814658 9/19	Service - 5352776 South Central Booster Station - 8/7-9/6/2019	19.79	19.79	
Vectren	N1035813 9/19	Service - 5187802-2 Monroe WTP - 8/5-9/4/2019	97.84	97.84	
Vectren	N1078457 9/19	Service - 5463700-0 Service Center - 8/7-9/6/2019	93.05	37.22	55.83
Vectren	N1244359 9/19	Service - 5463945-5 S Washington St Storage - 8/7-9/6/2019	7.16	7.16	
Vectren	N1059811	Service - 5520392-0 Dillman WWTP - 8/5-9/4/2019	46.77		46.77
Vectren	N1236302 9/19	Service - 5187659-6 Tamarron LS - 8/2-9/3/2019	17.00		17.00
Vectren	N1244359 9/19	Service - 5463945-5 S Washington St Storage - 8/7-9/6/2019	10.74		10.74

Grand Total:

23,420.57      6,407.23      17,013.34

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

INDIANA DEPARTMENT OF REVENUE (SALES TAX - AUGUST, 2019)	\$0.00
INDIANA DEPARTMENT OF REVENUE - RECEIPTS TAX 3RD QUARTER UTILITY RECEIPTS TAX	\$0.00
NPC CHARGE CARD FEES - AUGUST, 2019	\$0.00
FIRST FINANCIAL ACCOUNT ANALYSIS FEES - AUGUST, 2019	\$0.00
GROSS PAYROLL Payroll for 9-13 & 9-27	\$662,165.29
FICA TAX FICA for 9-13 & 9-27	\$38,897.29
<b>TOTAL</b>	<b>\$701,062.58</b>

City of Bloomington Utilities  
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**CUSTOMER REFUNDS**

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Elkins Apartments	33759-006	Customer refund	\$48.18	26427	Overpayment in August, giving account a credit when finalized.		\$48.18		
Betty R Hilderbrand	2375-001	Customer refund	\$43.34	26428	Overpayment made in August on account in error.		\$43.34		
Jim Hoeksema	33151-002	Customer refund	\$41.92	26429	Overpayment in September, giving credit to account when finalized.		\$41.92		
Hunter Bloomington Properties Regency Court	35836-019	Customer refund	\$170.89	26430	Owner paid sewer charges after customer paid account in full, refunding the payment back to owner.		\$170.89		
Sarah E Kenny	14125-016	Customer refund	\$59.09	26431	Customer made a duplicate payment towards final bill.		\$59.09		
			<u>\$363.42</u>				<u>\$363.42</u>	<u>\$0.00</u>	<u>\$0.00</u>
			\$363.42				\$0.00	\$0.00	\$0.00



**MEMORANDUM**

**TO:** Controller  
**FROM:** Cindy Shaw, Utilities  
**DATE:** September 27, 2019  
**RE:** REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH CITY GLASS OF BLOOMINGTON, INC.

**Funding Source:** 010-64-950006-U62024

**Total Dollar Amount of Contract:** \$7,338.44

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

**Department Head Initials of Approval:**

**Due Date For Signature:** September 30, 2019

**Record Destruction Date (Legal Dept to fill in):** 11/30/2029

**Legal Tracking #:** 19-485

**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 single pane of 1/4" gray tempered glass and reseal greenhouse.





**MEMORANDUM**

**TO:** Controller  
**FROM:** Cindy Shaw, Utilities  
**DATE:** September 24, 2019  
**RE:** REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH  
XYLEM WATER SOLUTIONS USA, INC

**Funding Source:** 010-64-950006-U62032

**Total Dollar Amount of Contract:** \$9,533.00

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

**Department Head Initials of Approval:**

**Due Date For Signature:** September 30, 2019

**Record Destruction Date (Legal Dept to fill in):** 12/31/2029

**Legal Tracking #:** 19-486

**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:** Reconfigure existing FLYGT pump base, rails, and adapter on RAS Pump #1 (parts and labor include piping and anchors).



**MEMORANDUM**

**TO:** Controller  
**FROM:** Cindy Shaw, Utilities  
**DATE:** September 24, 2019  
**RE:** REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH  
ELECTRIC PLUS, INC.

**Funding Source:** 009-61-900004-U62024

**Total Dollar Amount of Contract:** \$8,240.00

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

**Department Head Initials of Approval:**

**Due Date For Signature:** September 30, 2019

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

**Legal Tracking #:** 19-487

**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 1000 watt pole light heads to LED.



**MEMORANDUM**

**TO:** Controller  
**FROM:** Cindy Shaw, Utilities  
**DATE:** September 27, 2019  
**RE:** REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH  
CRANE 1 SERVICES, INC.

**Funding Source:** 009-61-900004-U62024

**Total Dollar Amount of Contract:** \$1,360.00

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

**Department Head Initials of Approval:**

**Due Date For Signature:** September 30, 2019

**Record Destruction Date (Legal Dept to fill in):** 12/31/2029

**Legal Tracking #:** 19-488

**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:** Contractor will install a new pendant, cable, and mainline to bring the Monroe Water Treatment Plant's crane up to current electrical and safety codes.



**MEMORANDUM**

**TO:** Controller  
**FROM:** Cindy Shaw, Utilities  
**DATE:** September 24, 2019  
**RE:** REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH  
COMMERCIAL SERVICE OF BLOOMINGTON, INC.

**Funding Source:** 009-61-900004-U62024

**Total Dollar Amount of Contract:** \$3,749.00

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

**Department Head Initials of Approval:**

**Due Date For Signature:** September 30, 2019

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

**Legal Tracking #:** 19-489

**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:** Install a new compressor in pump room of low service building  
and Monroe WTP.



MEMORANDUM

**TO: Controller, USB**  
**FROM: Cindy Shaw, Utilities**  
**DATE: September 17, 2019**  
**RE: REQUEST APPROVAL FOR SERVICES WITH HACH COMPANY**

Funding Source: 010-64-950006-U62046

Total Dollar Amount of Contract: \$755.00

Expiration Date of Contract: November 30, 2020

Department Head Initials of Approval:

Due Date For Signature: September 13, 2019

Record Destruction Date (Legal Dept to fill in): 11/2030

Legal Tracking #: 19-436

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:

Christopher J. Wheeler

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:

Cindy Shaw/Liberty Flora

**Summary of Contract:** Bench service preventative maintenance for DR3900 Spectrophotometer with RFID from 9/10/2019 to 9/9/2020.



MEMORANDUM

**TO:** Controller, Mayor, USB  
**FROM:** James Hall, AD Environmental Programs CBU  
**DATE:** 9/16/2019  
**RE:** Request Approval of Agreement with Clean Fuel of Indiana, Inc.

Funding Source: 010-57-950008-U63532

Total Dollar Amount of Contract: \$3,233.12

Expiration Date of Contract: 12/31/2019

Department Head Initials of Approval:

Due Date For Signature: All necessary stamps and signatures for approval of this agreement *shall be completed by Wednesday, September 25, 2019*, so that the agreement may be included in the Packet for the USB meeting on Monday, *September 30, 2019*.

Record Destruction Date (Legal Dept to fill in): 12/31/2029

Legal Department Internal Tracking # (Legal Dept to fill in): 19-476

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:

Christopher J. Wheeler

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:

James Hall/Liberty Flora

**Summary of Contract:**

The contractor will clean and treat the fuel that operators the back-up generator at Blucher Poole WWTP. The cleaning of the fuel will result in fuel waste that needs to be properly handled and dispose of in accordance with federal regulations. After the treatment the generator engine should perform better with less maintenance issues.



**MEMORANDUM**

**TO:** Controller, Mayor Hamilton  
**FROM:** James Hall  
**DATE:** September 26, 2019  
**RE:** Request for Approval of Professional Engineering Services  
Agreement with Heritage Crystal Clean, LLC.

**Funding Source:** 010-64-950006-U62024

**Total Dollar Amount of Contract:** \$1,700

**Expiration Date of Contract:** 12/31/2019

**Department Head Initials of Approval:**

**Due Date For Signature:** 10/1/2019, 5:00 pm

**Record Destruction Date (Legal Dept to fill in):** 12/2029

**Legal Department Internal Tracking #:** 19-401

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

Christopher J. Wheeler

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

James Hall/Liberty Flora

**Summary of Contract:**

Contractor will remove and transport off-site the 1,000-gallon above ground diesel fuel storage tank from Blucher Poole. CBU will remove all electric and the pump from the tank prior to Contractor arrival.

**UTILITY SERVICE BOARD  
OF THE CITY OF BLOOMINGTON, INDIANA  
RESOLUTION NO. 2019-11**

**RE: LAND USE DESIGNATION FOR GRIFFY REAL ESTATE (FORMERLY THE GRIFFY  
WATER TREATMENT PLANT)**

**WHEREAS,** the City of Bloomington, Indiana (the "City") owns and operates a waterworks system through its Utility Service Board (the "Board") pursuant to 8-1.5-2 and IC 8-1.5-3, as amended; and

**WHEREAS,** the Board is the owner of certain real estate commonly referred to as Griffy Lake which includes a certain parcel of real estate with the common street address of 3501 N. Dunn St., Bloomington, IN, (the "Property"), and upon which is located the structures that once housed the Griffy Water Treatment Plant; and

**WHEREAS,** the Board and the City of Bloomington Utilities Department ("CBU") are in the process of demolishing the building on said Property and restoring the property to bare ground under the guidance and supervision of the Indiana Department of Environmental Management which has designated this Property as a State Clean Up Site (the "Project"); and

**WHEREAS,** when the Project is completed IDEM will have imposed certain use restrictions upon the Property depending upon the level of clean up that is performed by CBU; and

**WHEREAS,** CBU proposes that the bare ground at the site where the buildings currently stands would be an ideal site for future installation of a package water treatment plant that would be available for water production in the event of an emergency;

**WHEREAS,** CBU proposes the site should be maintained as a grass and should not be allowed to be overgrown by vegetation so that the space remains ready to receive a package water treatment plant; and

**WHEREAS,** CBU requests a resolution from this Board that authorizes this site to receive a dedicated use for the sole purpose of receiving a package water treatment plant as a part of CBU's overall emergency preparedness plan; and

**WHEREAS,** this Board finds that it is beneficial to its customers and the City of Bloomington that this plan be put into place and that this Property be given a dedicated use for the sole and only purpose of receiving a package water treatment plant.

**NOW, THEREFORE, BE IT RESOLVED BY THE UTILITY SERVICE BOARD OF THE CITY OF BLOOMINGTON, INDIANA, AS FOLLOWS:**

1. The real estate with the common street address of 3501 N. Dunn St., Bloomington, IN, and upon which is located the structures that once housed the Griffy Water Treatment Plant shall receive a dedicated use for the for the sole and only purpose of receiving a package water treatment plant.