

## AGENDA

### UTILITIES SERVICE BOARD MEETING

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

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

Monday, April 27, 2020  
**5:00 P.M. Regular Meeting**

- I. Call to Order
- II. Approval of the Minutes of Previous Meetings (April 13)
- III. Approval of the Claims
  - a. Standard Invoices
  - b. Utility Bills
  - c. Wire Transfers
  - d. Customer Refunds
- IV. Approval of Consent Agenda -\$35,565.86
  - a. Eco-Logic - \$25,000.00 - Covers monitoring of vegetative progress/success at Wapenhani/Weimer Dam
  - b. NALCO, LLC - \$2,350.24 - Exchange and replacement of filters and tanks on deionized water system
  - c. EMT, Inc. - \$3,700.00 - Investigate source of service #1 main breaker protective relays tripping and tie-breaker and service said malfunctions so identified
  - d. Groomer Construction - \$4,515.62 - Provide and install hot mix asphalt for a section of the Sare Rd side path that has failed over a CBU water main
- V. Request for Approval of Change Order No. 9 with Crider & Crider, Inc. - \$398,722.00 – Phil Peden
- VI. Request for Approval of MOU with Public Works - \$41,925.00 – Chris Wheeler
- VII. Request for Approval of Services Agreement with EQ Industrial Services - \$30,000.00 – James Hall
- VIII. Request for Approval of Sixth Amendment to Original Agreement with VET Environmental Engineering - \$109,836.00 - James Hall
- IX. Request for Approval of Agreement with Jeff Guisewite Inc.- \$561,298.60 – James Hall
- X. Old Business
  - a. Residential Storm Grants Committee appointment
- XI. New Business
- XII. Subcommittee Reports
- XIII. Staff Reports
- XIV. Petitions And Communications\*
- XV. Adjournment

- Public comment will be limited to 5 minutes per person

## UTILITIES SERVICE BOARD MEETING

04/13/2020

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

Board Vice President Capler called the regular meeting of the Utilities Service Board to order at 5:01p.m. The meeting was held via Zoom and publicly available via Facebook Live.

Board members present: Jim Sherman, Jason Banach, Amanda Burnham, Jeff Ehman, Jean Capler, Megan Parmenter, and ex-officio Jim Sims. Two board members were absent, Julie Roberts and ex-officio Terri Porter.

Staff present: Vic Kelson, Laura Pettit, Holly McLauchlin, LaTreana Harrington, Chris Wheeler, James Hall, Brad Schroeder, Jane Fleig, and Phil Peden.

### MINUTES

***Board member Sherman moved and Board member Burnham seconded the motion to approve the minutes of the March 30 meeting. Motion carried, 6 ayes.***

### CLAIMS

***Sherman moved and Burnham seconded the motion to approve the standard claims as follows:*** Vendor invoices submitted included \$185,618.57 from the Water Utility, \$200,910.68 from the Water Construction Fund, \$244,489.80 from the Wastewater Utility, and \$7,780.36 from the Stormwater Utility. ***Total Claims approved: \$638,799.41 Motion carried, 6 ayes.***

***Sherman moved and Burnham seconded the motion to approve the utility claims as follows:*** Utility invoices submitted included \$66,960.44 from the Water Utility, and \$23,385.16 from the Wastewater Utility. ***Total Claims approved: \$90,345.60. Motion carried, 6 ayes.***

***Sherman moved and Burnham seconded the motion to approve the wire transfers, fees, and payroll in the amount of \$461,019.62. Motion carried, 6 ayes.***

***Sherman moved and Burnham seconded the motion to approve the customer refunds as follows:*** Refunds submitted included \$2,710.29 from the Wastewater Utility. ***Total Claims approved: \$2,710.29. Motion carried, 6 ayes.***

### CONSENT AGENDA

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

- Harrell-Fish - \$12,450.00 – Purchase and installation of three exhaust fans
- Peacetree - \$5,000.00 – Repair and maintenance of fuel pumps and fuel systems at all treatment plants
- Cassady - \$5,600.00 - Purchase and install of duplex control panel to control Intake Tower air compressors

***As no items were removed from the Consent Agenda by the Board, agreements approved. Total contracts approved: \$23,050.00.***

**REQUEST FOR APPROVAL OF AGREEMENT WITH REYNOLDS CONSTRUCTION**

Assistant Director of Engineering Schroeder requested approval for a contract with Reynolds Construction for the Dillman Wastewater Treatment Plant upgrade and improvements project for a total of \$23,493,700.00.

***Sherman moved, Burnham seconded the motion to approve the agreement with Reynolds Construction. Motion carried, 6 ayes.***

**REQUEST FOR APPROVAL OF CHANGE ORDER NO. 1 WITH MITCHELL AND STARK CONSTRUCTION**

Schroeder requested a change order with Mithchell and Stark Construction who are replacing our UV Disinfection system and non-potable water system. The non-potable water system experienced delays in shipping materials due to interruptions related to COVID-19 and is therefore incomplete. Non-potable water is critical to the UV system, so there will be a change in the contract time from a substantial completion from April 23 to July 31, 2020. There is no monetary change.

***Sherman moved, Burnham seconded the motion to approve the Change Order No. 1 with Mitchell and Stark Construction. Motion carried, 6 ayes.***

**REQUEST FOR APPROVAL OF AGREEMENT WITH SMITH, BREHOB, AND ASSOCIATES**

CBU Engineer Fleig requested approval from the board for professional services with Smith, Brehob, and Associates for a water main replacement project in the Lindbergh area. Several streets in that location have water lines that are 50-60 years old and this agreement will allow CBU to create a design and construction contract. The area includes Lindbergh, 15th Street, 16th Street, Hancock, 12th Street, and Fountain Drive. This is a contract not to exceed \$95,850.00.

***Sherman moved, Burnham seconded the motion to approve the agreement with Smith, Brehob, and Associates. Motion carried, 6 ayes.***

**REQUEST FOR APPROVAL OF CHANGE ORDER NO. 2 TO AGREEMENT WITH MILESTONE CONTRACTORS**

Fleig requested approval for a change order with Milestone Contractors for the Fullerton Pike Phase 2 water main and sanitary sewer relocation. The original bid called for 800 cubic yards of rock removal, but only 352 cu yd needed to be removed. The removal at \$50/yd resulted in a savings of \$22,400.00. There is a change to the final completion date, but the project is on schedule. The project awaits final inspection and should be closed out in the next few weeks.

***Sherman moved, Burnham seconded the motion to approve Change Order No.2 to Agreement with Milestone Contractors. Motion carried, 6 ayes.***

**REQUEST FOR APPROVAL OF ENGINEERING SERVICES AGREEMENT WITH GRW FOR NORTH DUNN STREET SEWER CAPACITY IMPROVEMENTS**

CBU Engineer Peden requested approval for design services with GRW Engineering for the sewer improvement project at IU Bloomington's new north campus residence hall. IU is cost sharing on this design. CBU is doing this project to handle the flow from the new north housing project at 17th and Fee Lane. This agreement is for sewer modeling and cost estimates, the full design with plan and profiles, easements, and bidding and construction administration. The cost, \$196,000.00, includes the engineering fee, but does not include inspection.

***Sherman moved, Burnham seconded the motion to approve the engineering services agreement with GRW. Motion carried, 6 ayes.***

**REQUEST FOR APPROVAL OF RESOLUTION 2020-05, BID ACCEPTANCE FOR GRIFFY WATER PLANT DEMOLITION**

CBU Assistant Director of Environmental Hall informed the board that he and consulting firm VET Environmental reviewed bids received for the Griffy Water Treatment Plant demolition and could not find a reason for the high discrepancies between two bidders: Jeff Guisewite Inc. and EFS, other than EFS may have added transportation costs. The experience modification rate was lower in the Guisewite quote than EFS, and that could have been another contributing factor in the discrepancies. Guisewite's quote was close to the engineer's quote and all references were satisfactory.

***Sherman moved, Burnham seconded the motion to approve Resolution 2020-05. Motion carried, 6 ayes.***

**OLD BUSINESS:** None

**NEW BUSINESS:** None

**SUBCOMMITTEE REPORTS:** None

**STAFF REPORTS:** Kelson reported to the board CBU had received and distributed 200 masks from the Bloomington Quilters Guild. No CBU employees have tested positive for Coronavirus.

Kelson noted a recent press release regarding the possibility of the occurrence of pink water. Monroe Water Treatment Plant uses sodium permanganate, a pre oxidizer that helps to control algae. Sodium permanganate is deep purple in color and a small amount in water turns the water pink. There was an equipment failure at the plant and subsequently, the permanganate pump siphoned into the basins turning the raw water pink. To date, there have not been any calls about pink water or discoloration noted in the finished water, but some customers may see pink water in the coming week as it takes about a week for finished water to traverse the entire distribution system.

The permanganate is not damaging to human health or the plumbing system. It is safe to drink, however do not do laundry as it may stain your clothing.

CBU also started the bond process for two large projects. One is the Dillman WWTP improvements project. About half of the project will be in cash, and the other half will be bonded. The other project will be the Jordan River culvert project. The stormwater fund is part of the sewer works, and will be combined into one sewer bond by the Controller. The Controller is working with outside bonding counsel and there should be information and a proposal to the USB in the next month.

Remediation work at the Dyer tank is complete, the only thing left is getting the piping and valves removed. The lead-contaminated soil has been removed.

The applications for the 2020 Residential Stormwater grant are closed. Approximately 50 requests have been received with a total of almost \$220,000.00 in requested grants. The USB needs to appoint a board member to sit on the review committee. Board member Ehman has done it in the past.

Ehman spoke about his experience serving on the Residential Storm Grants Committee. The committee gives small grants to homeowners who had issues with drainage in their yard. Ehman remarked that working with the committee is a good opportunity to hear what homeowners face managing stormwater.

Burnham expressed concern about expenses being taken care of for anyone working at home and that those people have the proper equipment to continue to work safely. Kelson answered that CBU has been paying for any equipment the employees need to work remotely who didn't have computers. The city has set up a system to run the employee's computer at work to their computer at home. CBU purchased 6 Chromebooks for those who did not have home computers. Once telework is no longer needed, the Chromebooks will be repurposed as in-house training stations.

**PETITIONS AND COMMUNICATIONS:** None

**ADJOURNMENT:** Capler moved to adjourn; the meeting was adjourned at 5:36 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: 05/01/20

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Aecom Technical Services	2000343299	W17-4102 - Dyer Tank Remediation - 02/27-03/27/20 - ENG	11,251.46	11,251.46				
Airgas Specialty Products, INC	131643811	Aqua ammonia - 19,320 @ .1329 delivered 03/23/20 - MN	2,567.63	2,567.63				
Air-Master Heating & Air Conditioning	3441858	DM20-068 Non working mini refrigerator disposal EPA guidelines	125.00			125.00		
Arcadis U.S., INC	34148941	Chlorine Dioxide evaluation workshop & report - ENG20-055	1,495.00	1,495.00				
Astbury Gabriel Corp (ESG Laboratories)	20004509	Testing - Digester grab, effluent & influent comp 03/30/20 - ENV	189.00			189.00		
B L Anderson Co., INC	E-23895	S19-6316 - ENG20-056 (3) Endress & Hauser Promag Flow Meters	17,800.00			17,800.00		
Barry Company, INC	756733	Redhat valve for discharge valve in TP Building - MN20-132	731.25	731.25				
BBC Pump And Equipment Company, INC	30059810	TD20-172 2 LH Guide arm, 2 RH Guide arm used @ Loesch LS	351.00			351.00		
Beam, Longest & Neff, LLC	63309	D19-105 - Culvert inspections - 02/24-03/29/20 - ENG	11,027.64					11,027.64
Bledsoe Riggert Cooper & James INC	22977	D19-100 - Wexley Rd Drainage Analysis - ENG	1,331.00					1,331.00
Bloomington Paint & Wallpaper Co	00424494	Paint and tip for raw lift station - DM20-069	876.05			876.05		
Brenntag Mid-South, INC	BMS539547	Sodium hydroxide - 11.4919 @ 464.00 delivered 03/20/20 - MN	5,332.24	5,332.24				
Brenntag Mid-South, INC	BMS539548	Robin 120 Polymer - 4,600 @ 1.1290 delivered 03/20/20 - MN20-123	5,193.40	5,193.40				
Brenntag Mid-South, INC	BMS553272	Robin 120 Polymer - 4,600 @ 1.1290 delivered 04/07/20 - MN20-162	5,193.40	5,193.40				
Cassady Electrical Contractors, INC	21489	BP20-039 Remove 3 Clarifier pole lights, replace w/2 LEDs on eac	2,400.00			2,400.00		
Central Supply Company, INC	S100327208.001	DM20-048A Replacement for lab faucet that is leaking no kit	468.03			468.03		
Chemical Resources, INC	1125336	Sodium Aluminate 46,180 @ .1823 delivered 03/24/20 - DR	8,418.61			8,418.61		
Chemtrade Chemicals Corporation	92869975	Aluminum Sulfate 10.940 @ 434.00 delivered - 04/02/20 - MN	4,747.96	4,747.96				
Chemtrade Chemicals Corporation	92876115	Aluminum sulfate - 11.30 @ 434.00 delivered 04/14/20 - MN	4,904.20	4,904.20				
Cintas First Aid & Safety #2	8404584310	10 bx each of Medium & XL blue nitrile gloves - DR20-02€	104.00			104.00		
Cintas First Aid & Safety #2	8404584311	Restock first aid cabinet @ Blucher 04/03/20 - BP20-04€	141.55			141.55		
City Of Bloomington	02/29/20 Fuel	Fuel charges for all utilities vehicles - February 2020 - ACCT	12,652.26	4,165.56		8,486.70		
City Of Bloomington	03/31/20Set Rate	Set rate for vehicle parts & repairs (all depts) Mar 2020 - ACCT	42,766.00	13,001.00		29,765.00		
Commercial Service Of Bloomington, INC	S194303	PUR20-186 No hot water public restrooms. Cleaned mixing valve	141.00	56.40		84.60		
Core & Main, LP	L929720	Credit for referenced invoice L912469 - PUR20-026C	(2.70)	(2.70)				

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Core & Main, LP	M100850	PUR20-171 378 15"x14' SDR35 Gskt pipe	4,343.22	4,343.22				
Core & Main, LP	M161330	PUR20-189 100 3/4" Stiffeners, 100 1" Stiffeners	416.00	166.40		249.60		
Crane 1 Services, INC	I08-08942	PUR20-191 1/2020 OSHA periodic crane inspection on 3 hand chain.	400.00			400.00		
Crane 1 Services, INC	I08-09352	PUR20-022 Repair proposal & deficiencies found on: Overhead lift	8,948.00			8,948.00		
Creative Graphics, INC (dba Baugh Enterprises)	7246	Printing & mailing of September 2019 Water/Wastewater bills-ACCT	11,829.63	4,731.85		7,097.78		
Creative Graphics, INC (dba Baugh Enterprises)	8069	Printing & mailing water/wastewater bills - March 2020 - ACCT	12,205.29	4,882.12		7,323.17		
Cummins Crosspoint, LLC	N8-46068	Replace battery charger @ Grimes Lane - TD20-165	939.43			939.43		
Cummins Crosspoint, LLC	N8-46293	Generator maintenance @ Blucher Poole - 04/02/20 - PUR19-374	215.74			215.74		
Cummins Crosspoint, LLC	N8-46294	Generator maintenance @ Monroe Intake - 04/03/20 - PUR19-374	321.28	321.28				
Cummins Crosspoint, LLC	N8-46295	Generator maintenance @ Monroe WTP - 04/03/20 - PUR19-374	304.01	304.01				
Cummins Crosspoint, LLC	N8-46296	Generator maintenance @ Dillman WWTP - 04/03/20 - PUR19-374	311.15			311.15		
Cummins Crosspoint, LLC	N8-46601	1500 Watts heater, digital display assy @ Grimes Lane TD20-157	1,556.42			1,556.42		
Dentons Bingham Greenebaum LLP	4468170	2020 Water Rate Case & Cost of Svc Study to 03/27/20 ACCT20-061	2,073.14	2,073.14				
Don L Bounds Trust	ENG20-058	Easement within INDOT's I-69 Section 5 corridor - ENG20-058	3,842.00			3,842.00		
Donohue & Associates INC	12594-40	D14-80 - Jordan River Culvert to 04/04/20 - ENG	1,195.00					1,195.00
Donohue & Associates INC	13618-08	S19-6315-Blucher Poole Non-Potable water improv to 03/07/20 ENG	15,782.30			15,782.30		
Donohue & Associates INC	13618-09	S19-6315-Blucher Poole Non-Potable water improv to 04/04/20 ENG	17,013.03			17,013.03		
Eco Logic, LLC	4471	D19-103 - Weimer Dam maintenance & monitoring to 04/01/20 - ENG	1,500.00					1,500.00
Environmental Laboratories, INC	20308928	ENV20-074 FOG Sample - The Village Pub Oil and Grease, Total	45.00			45.00		
Eurofins Eaton Analytical, INC	S360211	Testing - Haloacetic acids, Trihalomethanes - DL20-025	1,520.00	1,520.00				
Everett J Prescott, INC	5663545	TD20-045 Omni V2 verification meter, gate valve, accessory kit	5,520.00	5,520.00				
Fastenal Company	INBLM217993	Non-sparking drum wrench for plant chemicals - ENV22-062	87.45			87.45		
Fastenal Company	INBLM218042	Restock supplies in machine - 04/06/20 - PUR	419.46	203.70		215.76		
Fastenal Company	INBLM218173	50 1/2"-13 Drop in anchors for contact chamber - DM20-072	110.50			110.50		
First Financial Bank, N.A.	S19-6318 #2	S19-6318-Blucher WWTP Disinfection & NPW Systems to 02/19/20-ENG	1,919.80			1,919.80		
First Financial Bank, N.A.	S19-6318 #3	S19-6318-Retainage-Blucher Disinfection & NPW to 3/16 - ENG	3,991.90			3,991.90		

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First Financial Bank, N.A.	W19-4312 #8	W19-4312 - Retainage-Old SR37 Water Main to 04/08/20 - ENG	2,535.61		2,535.61			
Fisher Scientific Company, LLC	5947339	WSD20-COVID - 4 cs 500ML bottles for sanitizer - PUR20-173	976.13	390.45		536.87		48.81
Fisher Scientific Company, LLC	6461544	WSD20-COVID - Glycerol 99.8% 4L - PUR20-185	402.88	161.15		221.58		20.15
Flask Industries LLC (Biomonitor)	1082	Ceriodaphnia & Pimephales Chronic Tests - DR20-033	2,000.00			2,000.00		
Gatehouse Media Indiana Holdings (Hoosier Times)	149972 03/29/20	Griffy notice #818201, Dillman bid notice #822472 ADMIN20-21&22	154.25	139.24		15.01		
Gatehouse Media Indiana Holdings (Hoosier Times)	155381 3/29/20	Ad for (3) Seasonal Laborers - #816117 - 03/07/20 - ADMIN20-023	85.91	34.36		51.55		
Greeley And Hansen, LLC	INV-0000625870	S19-6307 - Dillman WWTP Upgrades/Expansion to 03/27/20 - ENG	69,066.54			69,066.54		
Gripp, INC	385	S18-6204 - Flow monitoring & maintenance - March 2020 - ENG	5,811.55			5,811.55		
HACH Company	11883185	MN20-126 24 Cuver 2 Copper accuvac	975.14	975.14				
HACH Company	11887342	MN20-126 6 Accuvac snapper	119.34	119.34				
HACH Company	11894604	MN20-140 5 10ml Sample cells 6/pk	207.98	207.98				
HACH Company	11896403	MN20-140 1 10ml Sample cells 6/pk	34.90	34.90				
Harrington Industrial Plastics, LLC	027C1439	ENG20-038 S10-6316 4 3/4" Pressure relief valves	1,269.47			1,269.47		
Harrington Industrial Plastics, LLC	027C1711	PUR20-062 S19-6316 1" Valve combo air release/degal/VCM	911.38			911.38		
Harrington Industrial Plastics, LLC	027C1739	ENG20-052 S19-6316 2 3/4" Ball valve	107.36			107.36		
HD Supply Facilities Maintenance - (USA Bluebook)	185318	PUR20-175 WSD20-COVID 4.0 L Hydrogen peroxide 3%	254.86	101.94		140.18		12.74
HD Supply Facilities Maintenance - (USA Bluebook)	189089	PUR20-177 WSD20-COVID 1.0 Liter hydrogen peroxide 3%	736.19	294.48		404.90		36.81
HD Supply Facilities Maintenance - (USA Bluebook)	9179965969	PUR20-124S WSD20-COVID 1,200ml Purell LTX hand sanitizer foam	75.64	30.26		41.60		3.78
HD Supply Facilities Maintenance - (USA Bluebook)	9180087446	PUR20-124S WSD20-COVID 1,200ml Purell LTX hand sanitizer foam	151.28	60.51		83.21		7.56
Hydromax USA, LLC	17030	W20-4403 - Valve turning project to March 2020 - ENG	38,636.00	38,636.00				
Indiana Oxygen Company, INC	9441341	Monthly cylinder rental @ Dillman WWTP - DR	236.53			236.53		
Indiana Safety Company, INC	0130587-IN	PUR20-150 WSD20-COVID XL Nitrile gloves 3 cases	239.19	95.68		131.55		11.96
Indiana Safety Company, INC	0132002-IN	PUR20-150 WSD20-COVID MED Nitrile gloves 3 cases	200.70	80.28		110.38		10.04
Indiana Safety Company, INC	0132672-IN	PUR20-167 Memphis flex hi-vis gloves XL, small disposable gloves	521.01	208.41		312.60		
Indiana Underground Plant Protection Service, INC	82502	1,147 Monthly per ticket fee 02/01-02/29/20 - TD	1,089.65	435.86		653.79		
Infrastructure Systems, INC	S17-6105 #15	S17-6105 - South Central Interceptor Sewer to 03/06/20 - ENGO	47,377.07				47,377.07	
Jack Doheny Companies, INC	C39529	TD20-165 2 8" x 62" Debris hoses for stock and truck #601	932.78	373.11		513.03		46.64



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Jason R Hollers (Hollers Welding)	024841	TD20-12 Welding on steel plates used for road repair	2,782.50	1,113.00		1,530.37		139.13
JCI Jones Chemicals, INC	818394	Sodium Hypochlorite - 4,622 @ .7180 delivered 04/09/20 - MN	3,318.59	3,318.59				
John Deere Financial (Rural King)	JRNL#I508022/62	Hose EVA tube 3/8x1/8, headset muffs for painter - DM20-070	40.68			40.68		
John Deere Financial (Rural King)	JRNL#L51056/62	S19-6305 - 1 Roll of wire fence - TD20-174	94.99			94.99		
Koenig Equipment, INC	P14376	DS20-003 Skid steer blades - Solids cutting edge, bolts, hex nut	352.64			352.64		
Koorsen Fire & Security, INC	5068401	Quarterly chg Panic Button Monitoring 05/01-07/31/20 - AR, ACCT	83.58	33.43		50.15		
Mark Osborne (Control Freaks Consulting)	254Inv-BP20-020	BP20-020 Install DO Meter at Effluent, program Bar screen	352.20			352.20		
Mark Osborne (Control Freaks Consulting)	259Inv-ENG20-055	ENG20-054 S19-6316 Assist with getting the new SCADA functional	2,415.00			2,415.00		
Menards, INC	45238	3 Airgeniuss air cleaners - MN20-125	689.97	689.97				
Menards, INC	45429	Clamps, kitchen utensils, 300W 500K LED, glade - BP20-036	143.53			143.53		
Menards, INC	45683	LED wall pack, 14" pan, 6 300W LED - BP20-041	263.92			263.92		
Menards, INC	46404	Misc bushings, elbows & supplies for algaecide project MN20-160	225.64	225.64				
Menards, INC	46030 CBU	Drain bladders, octagon box, batteries & misc BP20-043	49.77			49.77		
Milestone Contractors, LP	129961	Asphalt - 03/25/20 - Water & sewer - TD	590.90	550.90		40.00		
Milestone Contractors, LP	130025	WS20-20802 - Asphalt - 03/30-03/31/20 - TD	4,787.55			4,787.55		
Mitchell & Stark Construction Co., INC	S19-6301 #3	S19-6301 - Blucher WWTP Aeration Basin to 01/22/20 - ENG	59,072.49			59,072.49		
Mitchell & Stark Construction Co., INC	S19-6318 #2	S19-6318 - Blucher UV Disinfection & NPW Systems to 02/19/20-ENG	36,476.20			36,476.20		
Mitchell & Stark Construction Co., INC	S19-6318 #3	S19-6318 - Blucher UV Disinfection & NPW Systems to 03/16/20-ENG	75,846.10			75,846.10		
Monroe County Government	ENG20-057	Record easement for I69 casing Bounds & McPike - ENG20-057	25.00			25.00		
NCH Corporation- Partsmaster	23529784	MN20-146 6 Can caddy orange for one of the mules	51.77	51.77				
Office Depot, INC	462920703001	2 bx legal size file folders - ACCT20-055	10.68	4.27		6.41		
Office Depot, INC	465565155001	2 ct Kimwipes (large) - MN20-145	352.78	352.78				
Office Depot, INC	466408914001	Misc sizes of can liners - MN20-149	201.15	201.15				
Office Depot, INC	466461793001	6 label tape, 4 dz .5mm pens - MN20-152	67.12	67.12				
Office Depot, INC	466461794001	2 Label tape - MN20-152	54.18	54.18				
Office Depot, INC	466461795001	4 dz .8mm pens - MN20-152	32.16	32.16				
Office Depot, INC	466869142001	2 ct foam cups - DR20-027	133.30			133.30		
Office Depot, INC	466869143001	2 ctn Boise Aspen copy paper - DR20-027	64.56			64.56		
Office Depot, INC	466905710001	2 Tri-color ink cartridges - TD20-164	70.20			70.20		
Pace Analytical Services, INC	2050136351	Cyanide analysis by method 1677 for NPDES permit - DL20-027	125.00			125.00		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Pace Analytical Services, INC	2050136734	TCLP analysis mercury @ Monroe, diesel fuel test @ BP-ENV20-075	200.00	112.00		88.00		
Paragon Micro, INC	S994500 CBU	Power BI monthly subscription plan - #1907687	18.32	7.33		10.99		
Peacetree, INC (PEI Maintenance)	3528	DM20-055 Veeder Root Monitor alarm - pumped out sump and cleared	180.96			180.96		
Reed And Sons Construction, INC	W19-4312 #8	W19-4312 - Old SR37 Water Main to 04/08/20 - ENG	48,176.59	48,176.59				
Rogers Group, INC	0071175917	#53 Stone - Water & Stock - 03/23 - 03/27/20 - TC	464.71	238.66		226.05		
Rogers Group, INC	0071176040	#53 Stone - Stock - 03/30/20 - TC	95.28	38.11		57.17		
Rogers Group, INC	0424045333	Sand delivered to Monroe WTP 03/26/20 - MN20-14E	300.57	300.57				
Rogers Group, INC	0424045334	Sand delivered to Monroe WTP 03/27/20 - MN20-15E	350.62	350.62				
Shredding and Storage Unlimited, LLC	48980	On site document destruction - 03/13-03/24/20 - PUR19-522	140.00	56.00		84.00		
Southern Ionics Incorporated	563654	Sodium bisulfite - 37,000 @ .1150 delivered 03/23/20 - DR	4,255.00			4,255.00		
Stewart Electric Supply, INC	570674	TD20-155 60 Boxes of Lift Station light bulbs	108.00			108.00		
Synchrony Bank	448394374336	TD20-147 4 Mars run capacitor	74.01			74.01		
Synchrony Bank	453385957736	ENV20-064 Non-Hazardous waste	31.92	12.77		19.15		
Synchrony Bank	459895479893	ENV20-068 Universal waste labels 6"x6" (pack of 100)	28.95	11.58		17.37		
Synchrony Bank	538569967734	ENV20-064 Hazardous waste label Asbestos 6"x6" (pack of 250)	73.53	29.41		44.12		
Synchrony Bank	654656336975	PUR20-144 S19-6316 9 Lasco hose adapter SCH 40 PVC MPT x FHT	44.01			44.01		
Synchrony Bank	754469354539	TD20-129 SLA230ASA Monitor relay for Lift Station stock	378.00			378.00		
Synchrony Bank	796936545847	ENV20-064 Accuform adhesive-poly hazardous, toxic waste	36.92	14.77		22.15		
Synchrony Bank	833854589356	TD20-147 4 Mars start capacitor	75.68			75.68		
Synchrony Bank	857688985559	PUR20-164 WSD-COVID 6 Medify MA-40 HEPA Air Purifiers	1,734.00	693.60		953.70		86.70
Synchrony Bank	884549669643	ENV20-064 Hazard Class 3 DOT Flammable Liquid labels	33.69	13.48		20.21		
The Travelers Indemnity	573544 / FMW3185	PUR20-190 Deductible for accident E. Smith vs Raleigh Yettaw	5,000.00	2,000.00		3,000.00		
Tri-State Bearing Co, INC	1151508-00	5 O-rings - MN20-118	4.20	4.20				
Tri-State Bearing Co, INC	1153573-00	2 AMP-115 O-rings, 6 AMP-117 O-rings - MN20-144	1.08	1.08				
United Parcel Service, INC	0000430948140	Shipping charges - 04/02/20 - ENV, PUR	13.43	13.43				
Van Ausdall & Farrar, INC	427983	PUR20-188 Over charges on copiers in ACCT, DIR, ENG 1/1-3/31/20	1,971.89	788.76		1,183.13		
VWR International, LLC	8089696204	PUR20-181 WSD20-COVID 6 Liter sterile distilled water	761.46	304.58		418.81		38.07
W.W. Grainger, INC	9472970848	MN20-120 WSD20-COVID 24 Nitrile gloves XL 100/pk	331.44	331.44				
W.W. Grainger, INC	9473470665	MN20-120 WSD20-COVID 24 Nitrile gloves L 100/pk 1 M	176.77	176.77				
W.W. Grainger, INC	9474236776	MN20-120 WSD20-COVID 20 Nitrile gloves M 100/pk	276.20	276.20				
W.W. Grainger, INC	9476774774	MN20-120 WSD20-COVID 3 Nitrile gloves M 100/pk	41.43	41.43				
Water Solutions Unlimited, INC	35111	Sodium Thiosulfate 275 @ 3.95 delivered 03/20/20 - MN	1,086.25	1,086.25				
Water Solutions Unlimited, INC	35358	Sodium Thiosulfate 260.01 @ 3.95 delivered 04/03/20 - MN	1,027.04	1,027.04				

City of Bloomington Utilities  
 Accounts Payable by G/L Distribution Report  
 Paydate: 05/01/20

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Water Solutions Unlimited, INC	35501	Sodium thiosulfate, MS635-T330 delivered 04/09/20 - MN	6,737.14	6,737.14				
Young Trucking, INC	105373	Hauling sludge from Blucher Poole 03/26-03/31/20 - BP, OP	1,402.15			1,402.15		
Young Trucking, INC	105374	Hauling sludge from Dillman WWTP 03/23-03/30/20 - DR, OP	13,710.92			13,710.92		
Grand total:			<u>690,240.38</u>	<u>194,620.38</u>	<u>2,535.61</u>	<u>430,191.29</u>	<u>47,377.07</u>	<u>15,516.03</u>

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Aecom Technical Services	2000343299	W17-4102 - Dyer Tank Remediation - 02/27-03/27/20 - ENG	11,251.46	11,251.46				
Airgas Specialty Products, INC	131643811	Aqua ammonia - 19,320 @ .1329 delivered 03/23/20 - MN	2,567.63	2,567.63				
Air-Master Heating & Air Conditioning	3441858	DM20-068 Non working mini refrigerator disposal EPA guidelines	125.00			125.00		
Arcadis U.S., INC	34148941	Chlorine Dioxide evaluation workshop & report - ENG20-055	1,495.00	1,495.00				
Astbury Gabriel Corp (ESG Laboratories)	20004509	Testing - Digester grab, effluent & influent comp 03/30/20 - ENV	189.00			189.00		
B L Anderson Co., INC	E-23895	S19-6316 - ENG20-056 (3) Endress & Hauser Promag Flow Meters	17,800.00			17,800.00		
Barry Company, INC	756733	Redhat valve for discharge valve in TP Building - MN20-132	731.25	731.25				
BBC Pump And Equipment Company, INC	30059810	TD20-172 2 LH Guide arm, 2 RH Guide arm used @ Loesch LS	351.00			351.00		
Beam, Longest & Neff, LLC	63309	D19-105 - Culvert inspections - 02/24-03/29/20 - ENG	11,027.64					11,027.64
Bledsoe Riggert Cooper & James INC	22977	D19-100 - Wexley Rd Drainage Analysis - ENG	1,331.00					1,331.00
Bloomington Paint & Wallpaper Co	00424494	Paint and tip for raw lift station - DM20-069	876.05			876.05		
Brenntag Mid-South, INC	BMS539547	Sodium hydroxide - 11.4919 @ 464.00 delivered 03/20/20 - MN	5,332.24	5,332.24				
Brenntag Mid-South, INC	BMS539548	Robin 120 Polymer - 4,600 @ 1.1290 delivered 03/20/20 - MN20-123	5,193.40	5,193.40				
Brenntag Mid-South, INC	BMS553272	Robin 120 Polymer - 4,600 @ 1.1290 delivered 04/07/20 - MN20-162	5,193.40	5,193.40				
Cassady Electrical Contractors, INC	21489	BP20-039 Remove 3 Clarifier pole lights, replace w/2 LEDs on eac	2,400.00			2,400.00		
Central Supply Company, INC	S100327208.001	DM20-048A Replacement for lab faucet that is leaking no kit	468.03			468.03		
Chemical Resources, INC	1125336	Sodium Aluminate 46,180 @ .1823 delivered 03/24/20 - DR	8,418.61			8,418.61		
Chemtrade Chemicals Corporation	92869975	Aluminum Sulfate 10.940 @ 434.00 delivered - 04/02/20 - MN	4,747.96	4,747.96				
Chemtrade Chemicals Corporation	92876115	Aluminum sulfate - 11.30 @ 434.00 delivered 04/14/20 - MN	4,904.20	4,904.20				
Cintas First Aid & Safety #2	8404584310	10 bx each of Medium & XL blue nitrile gloves - DR20-02€	104.00			104.00		
Cintas First Aid & Safety #2	8404584311	Restock first aid cabinet @ Blucher 04/03/20 - BP20-04€	141.55			141.55		
City Of Bloomington	02/29/20 Fuel	Fuel charges for all utilities vehicles - February 2020 - ACCT	12,652.26	4,165.56		8,486.70		
City Of Bloomington	03/31/20Set Rate	Set rate for vehicle parts & repairs (all depts) Mar 2020 - ACCT	42,766.00	13,001.00		29,765.00		
Commercial Service Of Bloomington, INC	S194303	PUR20-186 No hot water public restrooms. Cleaned mixing valve	141.00	56.40		84.60		
Core & Main, LP	L929720	Credit for referenced invoice L912469 - PUR20-026C	(2.70)	(2.70)				

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Accounts Payable by G/L Distribution Report  
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Core & Main, LP	M100850	PUR20-171 378 15"x14' SDR35 Gskt pipe	4,343.22	4,343.22				
Core & Main, LP	M161330	PUR20-189 100 3/4" Stiffeners, 100 1" Stiffeners	416.00	166.40		249.60		
Crane 1 Services, INC	I08-08942	PUR20-191 1/2020 OSHA periodic crane inspection on 3 hand chain.	400.00			400.00		
Crane 1 Services, INC	I08-09352	PUR20-022 Repair proposal & deficiencies found on: Overhead lift	8,948.00			8,948.00		
Creative Graphics, INC (dba Baugh Enterprises)	7246	Printing & mailing of September 2019 Water/Wastewater bills-ACCT	11,829.63	4,731.85		7,097.78		
Creative Graphics, INC (dba Baugh Enterprises)	8069	Printing & mailing water/wastewater bills - March 2020 - ACCT	12,205.29	4,882.12		7,323.17		
Cummins Crosspoint, LLC	N8-46068	Replace battery charger @ Grimes Lane - TD20-165	939.43			939.43		
Cummins Crosspoint, LLC	N8-46293	Generator maintenance @ Blucher Poole - 04/02/20 - PUR19-374	215.74			215.74		
Cummins Crosspoint, LLC	N8-46294	Generator maintenance @ Monroe Intake - 04/03/20 - PUR19-374	321.28	321.28				
Cummins Crosspoint, LLC	N8-46295	Generator maintenance @ Monroe WTP - 04/03/20 - PUR19-374	304.01	304.01				
Cummins Crosspoint, LLC	N8-46296	Generator maintenance @ Dillman WWTP - 04/03/20 - PUR19-374	311.15			311.15		
Cummins Crosspoint, LLC	N8-46601	1500 Watts heater, digital display assy @ Grimes Lane TD20-157	1,556.42			1,556.42		
Dentons Bingham Greenebaum LLP	4468170	2020 Water Rate Case & Cost of Svc Study to 03/27/20 ACCT20-061	2,073.14	2,073.14				
Don L Bounds Trust	ENG20-058	Easement within INDOT's I-69 Section 5 corridor - ENG20-058	3,842.00			3,842.00		
Donohue & Associates INC	12594-40	D14-80 - Jordan River Culvert to 04/04/20 - ENG	1,195.00					1,195.00
Donohue & Associates INC	13618-08	S19-6315-Blucher Poole Non-Potable water improv to 03/07/20 ENG	15,782.30			15,782.30		
Donohue & Associates INC	13618-09	S19-6315-Blucher Poole Non-Potable water improv to 04/04/20 ENG	17,013.03			17,013.03		
Eco Logic, LLC	4471	D19-103 - Weimer Dam maintenance & monitoring to 04/01/20 - ENG	1,500.00					1,500.00
Environmental Laboratories, INC	20308928	ENV20-074 FOG Sample - The Village Pub Oil and Grease, Total	45.00			45.00		
Eurofins Eaton Analytical, INC	S360211	Testing - Haloacetic acids, Trihalomethanes - DL20-025	1,520.00	1,520.00				
Everett J Prescott, INC	5663545	TD20-045 Omni V2 verification meter, gate valve, accessory kit	5,520.00	5,520.00				
Fastenal Company	INBLM217993	Non-sparking drum wrench for plant chemicals - ENV22-062	87.45			87.45		
Fastenal Company	INBLM218042	Restock supplies in machine - 04/06/20 - PUR	419.46	203.70		215.76		
Fastenal Company	INBLM218173	50 1/2"-13 Drop in anchors for contact chamber - DM20-072	110.50			110.50		
First Financial Bank, N.A.	S19-6318 #2	S19-6318-Blucher WWTP Disinfection & NPW Systems to 02/19/20-ENG	1,919.80			1,919.80		
First Financial Bank, N.A.	S19-6318 #3	S19-6318-Retainage-Blucher Disinfection & NPW to 3/16 - ENG	3,991.90			3,991.90		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
First Financial Bank, N.A.	W19-4312 #8	W19-4312 - Retainage-Old SR37 Water Main to 04/08/20 - ENG	2,535.61		2,535.61			
Fisher Scientific Company, LLC	5947339	WSD20-COVID - 4 cs 500ML bottles for sanitizer - PUR20-173	976.13	390.45		536.87		48.81
Fisher Scientific Company, LLC	6461544	WSD20-COVID - Glycerol 99.8% 4L - PUR20-185	402.88	161.15		221.58		20.15
Flask Industries LLC (Biomonitor)	1082	Ceriodaphnia & Pimephales Chronic Tests - DR20-033	2,000.00			2,000.00		
Gatehouse Media Indiana Holdings (Hoosier Times)	149972 03/29/20	Griffy notice #818201, Dillman bid notice #822472 ADMIN20-21&22	154.25	139.24		15.01		
Gatehouse Media Indiana Holdings (Hoosier Times)	155381 3/29/20	Ad for (3) Seasonal Laborers - #816117 - 03/07/20 - ADMIN20-023	85.91	34.36		51.55		
Greeley And Hansen, LLC	INV-0000625870	S19-6307 - Dillman WWTP Upgrades/Expansion to 03/27/20 - ENG	69,066.54			69,066.54		
Gripp, INC	385	S18-6204 - Flow monitoring & maintenance - March 2020 - ENG	5,811.55			5,811.55		
HACH Company	11883185	MN20-126 24 Cuver 2 Copper accuvac	975.14	975.14				
HACH Company	11887342	MN20-126 6 Accuvac snapper	119.34	119.34				
HACH Company	11894604	MN20-140 5 10ml Sample cells 6/pk	207.98	207.98				
HACH Company	11896403	MN20-140 1 10ml Sample cells 6/pk	34.90	34.90				
Harrington Industrial Plastics, LLC	027C1439	ENG20-038 S10-6316 4 3/4" Pressure relief valves	1,269.47			1,269.47		
Harrington Industrial Plastics, LLC	027C1711	PUR20-062 S19-6316 1" Valve combo air release/degal/VCM	911.38			911.38		
Harrington Industrial Plastics, LLC	027C1739	ENG20-052 S19-6316 2 3/4" Ball valve	107.36			107.36		
HD Supply Facilities Maintenance - (USA Bluebook)	185318	PUR20-175 WSD20-COVID 4.0 L Hydrogen peroxide 3%	254.86	101.94		140.18		12.74
HD Supply Facilities Maintenance - (USA Bluebook)	189089	PUR20-177 WSD20-COVID 1.0 Liter hydrogen peroxide 3%	736.19	294.48		404.90		36.81
HD Supply Facilities Maintenance - (USA Bluebook)	9179965969	PUR20-124S WSD20-COVID 1,200ml Purell LTX hand sanitizer foam	75.64	30.26		41.60		3.78
HD Supply Facilities Maintenance - (USA Bluebook)	9180087446	PUR20-124S WSD20-COVID 1,200ml Purell LTX hand sanitizer foam	151.28	60.51		83.21		7.56
Hydromax USA, LLC	17030	W20-4403 - Valve turning project to March 2020 - ENG	38,636.00	38,636.00				
Indiana Oxygen Company, INC	9441341	Monthly cylinder rental @ Dillman WWTP - DR	236.53			236.53		
Indiana Safety Company, INC	0130587-IN	PUR20-150 WSD20-COVID XL Nitrile gloves 3 cases	239.19	95.68		131.55		11.96
Indiana Safety Company, INC	0132002-IN	PUR20-150 WSD20-COVID MED Nitrile gloves 3 cases	200.70	80.28		110.38		10.04
Indiana Safety Company, INC	0132672-IN	PUR20-167 Memphis flex hi-vis gloves XL, small disposable gloves	521.01	208.41		312.60		
Indiana Underground Plant Protection Service, INC	82502	1,147 Monthly per ticket fee 02/01-02/29/20 - TD	1,089.65	435.86		653.79		
Infrastructure Systems, INC	S17-6105 #15	S17-6105 - South Central Interceptor Sewer to 03/06/20 - ENGO	47,377.07				47,377.07	
Jack Doheny Companies, INC	C39529	TD20-165 2 8" x 62" Debris hoses for stock and truck #601	932.78	373.11		513.03		46.64

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 05/01/20

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Jason R Hollers (Hollers Welding)	024841	TD20-12 Welding on steel plates used for road repair	2,782.50	1,113.00		1,530.37		139.13
JCI Jones Chemicals, INC	818394	Sodium Hypochlorite - 4,622 @ .7180 delivered 04/09/20 - MN	3,318.59	3,318.59				
John Deere Financial (Rural King)	JRNL#I508022/62	Hose EVA tube 3/8x1/8, headset muffs for painter - DM20-070	40.68			40.68		
John Deere Financial (Rural King)	JRNL#L51056/62	S19-6305 - 1 Roll of wire fence - TD20-174	94.99			94.99		
Koenig Equipment, INC	P14376	DS20-003 Skid steer blades - Solids cutting edge, bolts, hex nut	352.64			352.64		
Koorsen Fire & Security, INC	5068401	Quarterly chg Panic Button Monitoring 05/01-07/31/20 - AR, ACCT	83.58	33.43		50.15		
Mark Osborne (Control Freaks Consulting)	254Inv-BP20-020	BP20-020 Install DO Meter at Effluent, program Bar screen	352.20			352.20		
Mark Osborne (Control Freaks Consulting)	259Inv-ENG20-055	ENG20-054 S19-6316 Assist with getting the new SCADA functional	2,415.00			2,415.00		
Menards, INC	45238	3 Airgeniuss air cleaners - MN20-125	689.97	689.97				
Menards, INC	45429	Clamps, kitchen utensils, 300W 500K LED, glade - BP20-036	143.53			143.53		
Menards, INC	45683	LED wall pack, 14" pan, 6 300W LED - BP20-041	263.92			263.92		
Menards, INC	46404	Misc bushings, elbows & supplies for algaecide project MN20-160	225.64	225.64				
Menards, INC	46030 CBU	Drain bladders, octagon box, batteries & misc BP20-043	49.77			49.77		
Milestone Contractors, LP	129961	Asphalt - 03/25/20 - Water & sewer - TD	590.90	550.90		40.00		
Milestone Contractors, LP	130025	WS20-20802 - Asphalt - 03/30-03/31/20 - TD	4,787.55			4,787.55		
Mitchell & Stark Construction Co., INC	S19-6301 #3	S19-6301 - Blucher WWTP Aeration Basin to 01/22/20 - ENG	59,072.49			59,072.49		
Mitchell & Stark Construction Co., INC	S19-6318 #2	S19-6318 - Blucher UV Disinfection & NPW Systems to 02/19/20-ENG	36,476.20			36,476.20		
Mitchell & Stark Construction Co., INC	S19-6318 #3	S19-6318 - Blucher UV Disinfection & NPW Systems to 03/16/20-ENG	75,846.10			75,846.10		
Monroe County Government	ENG20-057	Record easement for I69 casing Bounds & McPike - ENG20-057	25.00			25.00		
NCH Corporation- Partsmaster	23529784	MN20-146 6 Can caddy orange for one of the mules	51.77	51.77				
Office Depot, INC	462920703001	2 bx legal size file folders - ACCT20-055	10.68	4.27		6.41		
Office Depot, INC	465565155001	2 ct Kimwipes (large) - MN20-145	352.78	352.78				
Office Depot, INC	466408914001	Misc sizes of can liners - MN20-149	201.15	201.15				
Office Depot, INC	466461793001	6 label tape, 4 dz .5mm pens - MN20-152	67.12	67.12				
Office Depot, INC	466461794001	2 Label tape - MN20-152	54.18	54.18				
Office Depot, INC	466461795001	4 dz .8mm pens - MN20-152	32.16	32.16				
Office Depot, INC	466869142001	2 ct foam cups - DR20-027	133.30			133.30		
Office Depot, INC	466869143001	2 ctn Boise Aspen copy paper - DR20-027	64.56			64.56		
Office Depot, INC	466905710001	2 Tri-color ink cartridges - TD20-164	70.20			70.20		
Pace Analytical Services, INC	2050136351	Cyanide analysis by method 1677 for NPDES permit - DL20-027	125.00			125.00		

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Rogers Group, INC	0424045334	Sand delivered to Monroe WTP 03/27/20 - MN20-15E	350.62	350.62				
Shredding and Storage Unlimited, LLC	48980	On site document destruction - 03/13-03/24/20 - PUR19-522	140.00	56.00		84.00		
Southern Ionics Incorporated	563654	Sodium bisulfite - 37,000 @ .1150 delivered 03/23/20 - DR	4,255.00			4,255.00		
Stewart Electric Supply, INC	570674	TD20-155 60 Boxes of Lift Station light bulbs	108.00			108.00		
Synchrony Bank	448394374336	TD20-147 4 Mars run capacitor	74.01			74.01		
Synchrony Bank	453385957736	ENV20-064 Non-Hazardous waste	31.92	12.77		19.15		
Synchrony Bank	459895479893	ENV20-068 Universal waste labels 6"x6" (pack of 100)	28.95	11.58		17.37		
Synchrony Bank	538569967734	ENV20-064 Hazardous waste label Asbestos 6"x6" (pack of 250)	73.53	29.41		44.12		
Synchrony Bank	654656336975	PUR20-144 S19-6316 9 Lasco hose adapter SCH 40 PVC MPT x FHT	44.01			44.01		
Synchrony Bank	754469354539	TD20-129 SLA230ASA Monitor relay for Lift Station stock	378.00			378.00		
Synchrony Bank	796936545847	ENV20-064 Accuform adhesive-poly hazardous, toxic waste	36.92	14.77		22.15		
Synchrony Bank	833854589356	TD20-147 4 Mars start capacitor	75.68			75.68		
Synchrony Bank	857688985559	PUR20-164 WSD-COVID 6 Medify MA-40 HEPA Air Purifiers	1,734.00	693.60		953.70		86.70
Synchrony Bank	884549669643	ENV20-064 Hazard Class 3 DOT Flammable Liquid labels	33.69	13.48		20.21		
The Travelers Indemnity	573544 / FMW3185	PUR20-190 Deductible for accident E. Smith vs Raleigh Yettaw	5,000.00	2,000.00		3,000.00		
Tri-State Bearing Co, INC	1151508-00	5 O-rings - MN20-118	4.20	4.20				
Tri-State Bearing Co, INC	1153573-00	2 AMP-115 O-rings, 6 AMP-117 O-rings - MN20-144	1.08	1.08				
United Parcel Service, INC	0000430948140	Shipping charges - 04/02/20 - ENV, PUR	13.43	13.43				
Van Ausdall & Farrar, INC	427983	PUR20-188 Over charges on copiers in ACCT, DIR, ENG 1/1-3/31/20	1,971.89	788.76		1,183.13		
VWR International, LLC	8089696204	PUR20-181 WSD20-COVID 6 Liter sterile distilled water	761.46	304.58		418.81		38.07
W.W. Grainger, INC	9472970848	MN20-120 WSD20-COVID 24 Nitrile gloves XL 100/pk	331.44	331.44				
W.W. Grainger, INC	9473470665	MN20-120 WSD20-COVID 24 Nitrile gloves L 100/pk 1 M	176.77	176.77				
W.W. Grainger, INC	9474236776	MN20-120 WSD20-COVID 20 Nitrile gloves M 100/pk	276.20	276.20				
W.W. Grainger, INC	9476774774	MN20-120 WSD20-COVID 3 Nitrile gloves M 100/pk	41.43	41.43				
Water Solutions Unlimited, INC	35111	Sodium Thiosulfate 275 @ 3.95 delivered 03/20/20 - MN	1,086.25	1,086.25				
Water Solutions Unlimited, INC	35358	Sodium Thiosulfate 260.01 @ 3.95 delivered 04/03/20 - MN	1,027.04	1,027.04				



City of Bloomington Utilities  
 Accounts Payable by G/L Distribution Report  
 Paydate: 05/01/20

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Water Solutions Unlimited, INC	35501	Sodium thiosulfate, MS635-T330 delivered 04/09/20 - MN	6,737.14	6,737.14				
Young Trucking, INC	105373	Hauling sludge from Blucher Poole 03/26-03/31/20 - BP, OP	1,402.15			1,402.15		
Young Trucking, INC	105374	Hauling sludge from Dillman WWTP 03/23-03/30/20 - DR, OP	13,710.92			13,710.92		
Grand total:			690,240.38	194,620.38	2,535.61	430,191.29	47,377.07	15,516.03

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 04/22/20

Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	849469661 4/20	849469661 Long Distance charges - All Depts (excluding plants)	74.06	29.62	44.44
AT&T	8123347689 4/20	812-334-7689 Service - Utilities - 04/07-05/06/20	248.59	99.44	149.15
AT&T	812r959257 4/20	White pages listing for Dillman, Blucher & Monroe 04/19-05/09/20	18.25	6.08	12.17
AT&T Mobility II, LLC	2872687725964/20	Service - Admin - 03/12-04/11/20 - DIR	19.58	7.83	11.75
AT&T Mobility II, LLC	2872897487803/20	Service - 02/12-03/11/20 - Inv#287289748780x03192020	3,167.86	1,148.26	2,019.60
City Of Bloomington Utilities	36777-001 03/20	36777-001 Tamarron LS Water/Wastewater charges 03/02-03/31/20	24.93		24.93
City Of Bloomington Utilities	39355-001 03/20	39355-001 Dillman WWTP Water/Wastewater charges 03/02-03/31/20	1,781.57		1,781.57
City Of Bloomington Utilities	40754-001 03/20	40754-001 Blucher Poole Water/Wastewater charges 03/02-03/31/20	8,950.40		8,950.40
City Of Bloomington Utilities	50913-001 03/20	50913-001 Service Center Water/Wastewater charges 03/02-03/31/20	938.92	375.57	563.35
Comcast Cable Communications, INC	852920119 4/20	8529201190490580 Service @ Service Center 04/15-05/14/20	22.23	8.89	13.34
DirecTV, LLC	37343982655	012965923 Service - Blucher WWTP - 04/10-05/09/20	69.99		69.99
DirecTV, LLC	37349454415 4/20	012965850 Service - Monroe WTP - 04/12-05/11/20	69.99	69.99	
DirecTV, LLC	373448797417	019972085 Service - Dillman WWTP - 04/12-05/11/20	69.99		69.99
Duke Energy	01302825013 4/20	Service - Gentry E Lift Station - 03/03-04/01/20	79.85		79.85
Duke Energy	01502837016 4/20	Service - Winston Thomas Lift Station - Lighting 04/09/20	112.63		112.63
Duke Energy	03902824013 4/20	Service - Hearthstone Lift Station - 03/03-04/01/20	91.16		91.16
Duke Energy	06902792013 4/20	Service - Park Ridge Lift Station - 04/16/20	10.88		10.88
Duke Energy	08302838012 4/20	Service - Hyde Park Edward Lift Station - 03/10-04/08/20	69.06		69.06
Duke Energy	11403651011 4/20	Service - Service Center Building @ 600 E Miller Dr 03/09-04/07	664.73	265.89	398.84
Duke Energy	17302673012 4/20	Service - Hyde Park / Olcott Lift Station - 03/10-04/08/20	47.75		47.75
Duke Energy	19402830010 4/20	Service - Jeffrey Lift Station - 03/05-04/03/20	21.65		21.65
Duke Energy	19502809019 4/20	Service - Barge Lane SW Tank - 03/10-04/08/20	164.73	164.73	
Duke Energy	21303754013 4/20	Service - Knightridge Lift Station - 03/13-04/14/20	58.51		58.51
Duke Energy	22002815013 4/20	Service - Dogwood Booster Station - 03/06-04/06/20	284.67	284.67	
Duke Energy	27702673017 4/20	Service - Dillman WWTP @ 100 W Dillman Rd 02/26-03/26/20	178,406.03		178,406.03
Duke Energy	30502673013 4/20	Service - Gentry Booster Station - 03/16-04/15/20	1,936.95	1,936.95	
Duke Energy	35102817018 3/20	Service - N Russell Road Booster Station - 02/28-03/30/20	535.16	535.16	
Duke Energy	37803925012 4/20	Service - Bulk Water Station @ 3230 S Walnut St 03/10-04/08/20	165.91	165.91	
Duke Energy	38302790016 4/20	Service - Park 37 Lift Station - 03/10-04/08/20	26.18		26.18
Duke Energy	38402673017 4/20	Service - Morningside Drive Lift Station - 03/13-04/14/20	152.17		152.17
Duke Energy	41003538018 4/20	Service - 02/13-04/07/20 - BS, TD, LS	3,818.59	1,110.40	2,708.19
Duke Energy	41302788012 4/20	Service - Griffy (outdoor lighting) N Dunn St - 04/14/20	29.19	29.19	
Duke Energy	44802673016 3/20	Service - Tamarron Lift Station - 02/28-03/30/20	653.55		653.55
Duke Energy	46503628023 4/20	Service - Monroe Hospital Lift Station - 03/05-04/03/20	66.70		66.70
Duke Energy	49903511027 4/20	Service - Cromwell Lift Station - 03/03-04/01/20	31.34		31.34
Duke Energy	51402835013 4/20	Service - South Tank @ E Miller Drive - 03/09-04/07/20	121.00	121.00	
Duke Energy	53803705018 4/20	Service - Prow Road Lift Station - 03/12-04/13/20	29.28		29.28
Duke Energy	60302673015 4/20	Service - Westwood/Glen Oaks Drive Lift Station 03/06-04/06/20	907.07		907.07
Duke Energy	64002790015 4/20	Service - Basswood Circle Lift Station - 03/13-04/14/20	154.18		154.18
Duke Energy	64302673037 4/20	Service - Truck Charging Station @ Service Center - 03/09-04/07	22.70	9.08	13.62
Duke Energy	69202673015 4/20	Service - Monroe WTP @ 4770 Shield Ridge Road 02/26-03/26/20	61,392.98	61,392.98	
Duke Energy	69702789010 4/20	Service - Cory Lane Lift Station - 03/13-04/14/20	33.24		33.24
Duke Energy	73602809010 4/20	Service - Karst Park Lift Station/Fairgrounds 03/10-04/08/20	186.19		186.19

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 04/22/20

Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Duke Energy	83303564023 4/20	Service - Adams Street Lift Station - 03/11-04/09/20	57.46		57.46
Duke Energy	86202826018 4/20	Service - S Washington St Storage - 03/03-04/01/20	70.76	28.30	42.46
Duke Energy	87402837010 4/20	Service - Winston Thomas Lagoon (lighting) 04/09/20	18.31		18.31
Duke Energy	85502786011 4-20	Service - Red Bud Tower Tank - 03/11-04/09/20	72.18	72.18	
Smithville Telephone Co Inc	8128241616 04/20	Service - 812-824-1616 SE Pumping Station - BS 03/20-04/19/20	95.43	95.43	
Smithville Telephone Co Inc	8128242894 04/20	812-824-2894 Service - Dillman fax - 03/02-04/01/20	45.48		45.48
Smithville Telephone Co Inc	8128244901 04/20	812-824-4901 Service - Dillman WWTP - 03/02-04/01/20	206.94		206.94
Smithville Telephone Co Inc	8128247219 4/20	812-824-7219 Service - Monroe intake tower - 03/02-04/01/20	51.49	51.49	
Smithville Telephone Co Inc	8128249513 04/20	812-824-9513 Service - Monroe WTP - 03/02-04/01/20	143.87	143.87	
Smithville Telephone Co Inc	8128249572 4/20	812-824-9572 Service - Monroe fax - 03/02-04/01/20	45.48	45.48	
Smithville Telephone Co Inc	8128763318 04/20	812-876-3318 Service - Blucher WWTP - 03/02-04/01/20	187.49		187.49
Smithville Telephone Co Inc	8128768264 04/20	812-876-8264 Service - Blucher modem - 03/02-04/01/20	45.48		45.48
Smithville Telephone Co Inc	8128769276 04/20	812-876-9276 Service - Blucher fax - 03/02-04/01/20	45.48		45.48
Smithville Telephone Co Inc	9011000437 04/20	901-100-0437 Service - Monroe Internet connection 03/02-04/01/20	49.95	49.95	
Utilities District of Western Indiana REMC	52184001 04/20	Service - 52184-001 - Fieldstone LS - 03/01-04/01/20	784.00		784.00
Utilities District of Western Indiana REMC	75843-001 04/20	Service - 75843-001 - Stone Chase LS - 03/01-04/01/20	136.00		136.00
Vectren	N0814658 04/20	Service - 5352776 South Central Booster Station 03/05-04/06/20	25.08	25.08	
Vectren	N0833866 4/20	Service - 5464376-1 Blucher Poole WWTP - 02/27-03/27/20	1,118.87		1,118.87
Vectren	N1035813 04/20	Service - 5187802-2 Monroe WTP - 03/03-04/02/20	432.34	432.34	
Vectren	N1059811 4/20	Service - 5520392-0 Dillman WWTP - 03/03-04/02/20	635.22		635.22
Vectren	N1078457 04/20	Service - 5463700-0 Service Center - 03/05-04/06/20	271.44	108.58	162.86
Vectren	N1236302 4/20	Service - 5187659-6 Tamarron LS - 03/02-04/01/20	25.90		25.90
Vectren	N1244359 04/20	Service - 5463945-5 S Washington St Storage 03/05-04/06/20	62.10	24.84	37.26
Grand total:			<u>270,357.14</u>	<u>68,839.18</u>	<u>201,517.96</u>

**WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF APRIL, 2020**

INDIANA DEPARTMENT OF REVENUE \$0.00  
(SALES TAX - MARCH 2020)

INDIANA DEPARTMENT OF REVENUE - RECEIPTS TAX \$0.00  
1ST QUARTER UTILITY RECEIPTS TAX

NPC \$0.00  
CHARGE CARD FEES - MARCH, 2020

FIRST FINANCIAL \$0.00  
ACCOUNT ANALYSIS FEES - MARCH, 2020

GROSS PAYROLL \$352,619.65

FICA TAX \$20,840.36

**TOTAL** **\$373,460.01**

City of Bloomington Utilities  
 Accounts Payable by G/L Distribution Report  
 Paydate: 05/01/20

**CUSTOMER REFUNDS**

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Robert Sundvall	18055-028	Customer refund	\$122.67	26823	Credit balance after final bill.		\$122.67		
Zheng Li	24078-017	Customer refund	\$1.40	26824	Credit balance after final bill.		\$1.40		
			<u>\$124.07</u>			<u>\$0.00</u>	<u>\$124.07</u>	<u>\$0.00</u>	<u>\$0.00</u>
			\$124.07						



**MEMORANDUM**

**TO: Controller, Mayor, USB**  
**FROM: James Hall**  
**DATE: April 15, 2020**  
**RE: Eco Logic Monitoring and Survey of Wapenhani/Weimer Dam**

**Funding Source:** 011-81-950000-U42720

**Total Dollar Amount of Contract:** \$25,000.00

**Expiration Date of Contract:** 1/1/2023

**Department Head Initials of Approval:** /vk/

**Due Date For Signature:** All necessary stamps and signatures for approval of this agreement *shall be completed by April 23, 2020*, so that the agreement may be included in the Packet for the USB meeting on Monday, April 27, 2020.

**Record Destruction Date (Legal Dept to fill in):** after january of 2033

**Legal Department Internal Tracking # (Legal Dept to fill in):** 20-295

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

Christopher J. Wheeler

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

**James Hall and LaTreana Harrington**

**Summary of Contract:**

This is contract covers monitoring of vegetative progress/success at Wapenhani/Weimer Dam area where CBU removed the dam and established a wetland. This monitoring and reporting is required by USACE and IDEM for our 401/404 permit.



**MEMORANDUM**

**TO: Controller and USB**  
**FROM: Cindy Shaw**  
**DATE: April 20, 2020**  
**RE: REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH NALCO  
WATER PRETREATMENT SOLUTIONS, LLC**

**Funding Source:** 010-64-950006-U62032  
010-66-950006-U62032

**Total Dollar Amount of Contract:** \$2350.24

**Expiration Date of Contract:** 4/30/2020

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

**Due Date For Signature:** 4/24//2020

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

**Legal Department Internal Tracking # (Legal Dept to fill in):** 20-308

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

Christopher J. Wheeler

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

**Summary of Contract:** semi-annual exchange & replacement of all filters and tanks on  
dionized water system



**MEMORANDUM**

**TO: Controller & USB**  
**FROM: Cindy Shaw, Utilities**  
**DATE: April 21, 2020**  
**RE: REQUEST APPROVAL FOR SERVICES WITH ELECTRICAL MAINTENANCE AND TESTING, INC. (EMT)**

**Funding Source:** 010-65-950006-U62024

**Total Dollar Amount of Contract:** \$3700.00

**Expiration Date of Contract:** July 13, 2020

**Department Head Initials of Approval:**

**Due Date For Signature:** April 8, 2020

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

**Legal Tracking #:** 20-282

**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:** Investigate source of service #1 main breaker protective relays tripping and tie-breaker and service said malfunctions so identified.





**MEMORANDUM**

**TO:** Mayor & Controller  
**FROM:** Jane Fleig, Utilities  
**DATE:** April 23, 2020  
**RE:** Sare Road Path HMA Agreement with Groomer Construction, Inc.

**Funding Source:** 009-U13121

**Total Dollar Amount of Contract:** \$4,515.62

**Expiration Date of Contract:** May 27, 2020

**Department Head Initials of Approval:**

**Due Date For Signature:** For USB meeting on Monday, April 27, 2020

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

**Legal Department Internal Tracking #:**

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

Christopher J. Wheeler

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

Jane Fleig

**Summary of Contract:** Provide and install hot mix asphalt for a section of the Sare Rd sidepath that has failed over a CBU water main.



**MEMORANDUM**

**TO:** Mayor, Controller & USB  
**FROM:** Phil Peden, Utilities  
**DATE:** April 21, 2020  
**RE:** Request for Approval of Change Order #9 with Crider & Crider, Inc. for the IU Hospital off site sanitary sewer project.

**Funding Source:** wastewater 010-U10500

**Total Dollar Amount of Contract:** Original Not to exceed: \$5,306,300.00  
Change Orders 1-6: \$99,256.00  
Change Order #7 (no fiscal impact)  
Change Order #8: \$88,417.00  
**Change Order #9:** **\$398,722.00**  
New Not to Exceed: \$ 5,892,695.00

**Expiration Date of Contract:** None

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

**Due Date For Signature:** April 23, 2020

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

**Legal Department Internal Tracking #:** 20-309 (original agreement was 18-371)

**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:**

CBU agreed to increase the size of the generator and lift station control building at the new IU Health campus to house a bar screen that CBU requires IU to install, own, operate and maintain at IU Health's expense. Through an MOU entered into by and between IU Health and CBU, CBU agreed to cover the cost of the building that will house the bar screen. This change order reflects the necessary changes to accommodate a room into which the bar screen will be located.



## Board of Public Works Staff Report

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**Project/Event:** Approve MOU with Public Works and City Utilities for Bloomfield Road Paved Side Ditch

**Petitioner/Representative:** Planning and Transportation Department

**Staff Representative:** Roy Aten

**Date:** April 14<sup>th</sup>, 2020

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**Report:** This local project was let on November 20th, 2019 and awarded to E&B Paving Inc. on November 26th, 2019. Work began in March and substantial completion is anticipated by June 30<sup>th</sup>, 2020. The Project includes the milling and repaving of Arlington Road and Bloomfield Road. After award and prior to construction it was discovered that heavy damage has occurred to the existing edge of pavement on the southern side of Bloomfield near the Twin Lakes Sports Complex. The damage is the result of a failed drainage ditch and overflow water cutting into the base. In order to correct the failed drainage ditch a new concrete drainage ditch will be constructed. A Change Order for the new paved side ditch in the amount of \$83,850.00 will be presented at the April 14<sup>th</sup>, 2020 Board meeting. This MOU between Public Works and the City of Bloomington Utilities Department will split the cost of the ditch 50-50.

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**Recommendation and Supporting Justification:** City Staff has reviewed the MOU and is recommending approval.

**Recommend**  **Approval**  **Denial** by: *Roy Aten*



**MEMORANDUM**

**TO: Controller, Mayor, USB**  
**FROM: James Hall, Utilities**  
**DATE: March 20, 2020**  
**RE: Request for Approval of Services Agreement with EQ Industrial Services, Inc.**

**Funding Source:** 009-57-90008/010-57-950008

**Total Dollar Amount of Contract:** Not to Exceed \$30,000

**Expiration Date of Contract:** April 27, 2023

**Department Head Initials of Approval:**

**Due Date For Signature:** All necessary stamps and signatures for approval of this agreement *shall be completed by April 22, 2020*, so that the agreement may be included in the Packet for the USB meeting on Monday, April 27, 2020.

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

**Legal Department Internal Tracking # (Legal Dept to fill in):**

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

Christopher J. Wheeler

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

James Hall

**Summary of Contract:** Contractor will identify, remove, transport and dispose of certain hazardous waste materials from CBU facilities. The agreement may be renewed for two additional one year terms so long as none of the terms and conditions are changed.



**MEMORANDUM**

**TO: Controller, Mayor, USB**  
**FROM: James Hall**  
**DATE: April 22, 2020**  
**RE: Request for Approval of Sixth Amendment to Original Agreement with Vet Environmental Engineering for Professional Consulting Services**

**Funding Source:** 009-57-90008

<b><u>Total Dollar Amount of Contract:</u></b>	<b>Original Agreement:</b>	\$28,880.00
	<b>First Amendment:</b>	\$47,670.00
	<b>Second Amendment:</b>	\$235,170.00
	<b>Third Amendment:</b>	\$533,258.15
	<b>Fourth Amendment:</b>	\$761,276.60
	<b>Fifth Amendment:</b>	\$922,430.11
	<b>Sixth Amendment:</b>	\$1,032,266.11

**Expiration Date of Contract:** 12/31/2020

**Department Head Initials of Approval:**

**Due Date For Signature:** *April 23, 2020*

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

**Legal Department Internal Tracking # (Legal Dept to fill in):** 20-323

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

Christopher J. Wheeler

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

**Summary of Contract:**

This contract will cover general administration of the demolition contract. VET will be responsible for testing material and areas as demolition occurs to confirm removal of contamination. This amendment increases the overall cost of the Agreement by \$109,836.00 to an amount not to exceed \$1,032,266.11



**MEMORANDUM**

**TO: Controller, Mayor, USB**  
**FROM: James Hall**  
**DATE: April 15, 2020**  
**RE: Jeff Guiswite, INC Demolition of Griffy Water Treatment Plant**

**Funding Source:** 009-57-90008

**Total Dollar Amount of Contract:** \$561,298.60

**Expiration Date of Contract:** 12/31/2020

**Department Head Initials of Approval:**

**Due Date For Signature:** *by April 23, 2020*

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

**Legal Department Internal Tracking # (Legal Dept to fill in):** 20-299

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

Christopher J. Wheeler

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

**James Hall and LaTreana Harrington**

**Summary of Contract:**

This is contract will cover the total demolition and transportation of waste from the Griffy Water Treatment Plant and return the area to a natural vegetative area.