

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

Tuesday, May 26, 2020
5:00 P.M. Regular Meeting

- I. Call to Order
- II. Approval of the Minutes of Previous Meetings (May 11)
- III. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
- IV. Approval of Consent Agenda -\$7,792.00
 - a. Bluestone, LLC, \$2,752.00, Remove trees and brush as part of the Plymouth Road lift station elimination project
 - b. Control Freaks, LLC, \$5,040.00, Completion of first phase of work for SCADA upgrade at the three treatment plants and service center
- V. Request Approval of Change Order #3 to Agreement with Reed and Sons Construction, Inc. - Old State Road 37 Water Main Replacement Project - Jane Fleig
- VI. Request Approval of First Amendment to Agreement with Control Freaks - SCADA and Controls Contracting Work – Cindy Shaw
- VII. Request Approval of First Amendment to Agreement with Commercial Service of Bloomington - On-Call HVAC and Plumbing Services – Cindy Shaw
- VIII. Request Approval of Second Amendment to Agreement with Wessler Engineering, Inc. – Design and Bid Phase Services for Residual Holding Basin Systems – Brad Schroeder
- IX. Request Approval of First Amendment to Service Agreement with Hydromax USA, Inc. – Additional Valve Exercising – Brad Schroeder
- X. Old Business
- XI. New Business
- XII. Subcommittee Reports
- XIII. Staff Reports
- XIV. Petitions And Communications*
- XV. Adjournment

UTILITIES SERVICE BOARD MEETING

05/11/2020

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 5:00p.m. The meeting was held via Zoom and publicly available via Facebook Live.

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

Staff present: Vic Kelson, Laura Pettit, Holly McLauchlin, LaTreana Harrington, Chris Wheeler, James Hall, Brad Schroeder, and Tom Axsom.

MINUTES

Board member Sherman moved and Board member Burnham seconded the motion to approve the minutes of the April 27 meeting. Motion carried, 5 ayes.

CLAIMS

Sherman moved and Burnham seconded the motion to approve the standard claims as follows: Vendor invoices submitted included \$96,643.35 from the Water Utility, \$200,910.68 from the Water Construction Fund, \$368,434.54 from the Wastewater Utility, \$500.00 from the Wastewater Construction Fund, and \$7,581.75 from the Stormwater Utility.

Total Claims approved: \$674,070.32. Motion carried, 5 ayes.

Sherman moved and Burnham seconded the motion to approve the utility claims as follows: Utility invoices submitted included \$81,137.73 from the Water Utility, and \$71,093.55 from the Wastewater Utility.

Total Claims approved: \$152,231.28. Motion carried, 5 ayes.

Sherman moved and Burnham seconded the motion to approve the wire transfers, fees, and payroll in the amount of \$500,066.26. Motion carried, 5 ayes.

Sherman moved and Burnham seconded the motion to approve the customer refunds as follows: Refunds submitted included \$27.27 from the Water Utility and \$473.59 from the Wastewater Utility.

Total Claims approved: \$500.86. Motion carried, 5 ayes.

Sherman moved and Burnham seconded the motion to approve the special check run as follows: Vendor invoices submitted included \$2,737.58 from the Water Utility, and \$5,608.42 from the Wastewater Utility.

Total Claims approved: \$8,346.00. Motion carried, 5 ayes.

CONSENT AGENDA

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

- Electric-Plus, \$8,430.00, Replace and reprogram solid state relay controlling LSP #3 at Monroe WTP
- Precision Quality Contracting, LLC, \$2,500.00, Locate and map fiber conduit at Dillman WWTP
- Michigan Disposal, Inc., \$25,000.00, Disposal of one possible waste stream from Griffy demolition that will either be TSCA OR RCRA eligible
- Wessler Engineering, \$2,980.00, Chlorine system PLC programming and on-site startup support at Dillman WWTP. Also includes extended completion date to August 31, 2020 from December 31, 2019

As no items were removed from the Consent Agenda by the Board, agreements approved. Total contracts approved: \$38,910.00.

REQUEST FOR APPROVAL OF DUKE ENERGY EASEMENT ON THE WINSTON THOMAS PROPERTY FOR THE SERVING OF THE BLOOMINGTON POLICE DEPARTMENT EVIDENCE GARAGE

City Attorney Wheeler requested approval for an easement that will allow Duke energy to run its electrical services across CBU property from an existing BPD training facility to its new evidence building. The new building is on a parcel of real estate adjacent to the BPD training facility and will store criminal evidence and emergency response vehicles that have power hookups. There is a memo to the Board from Police Chief Diekhoff expressing the need for the easement so that electricity can be serviced to the building. In the memo, he explains the importance for the building to be climate-controlled for proper preservation of evidence for criminal investigation and prosecution. It is also necessary to have emergency response vehicles charged and ready to respond to an emergency situation. The easement will run from leased property contiguous to leased property and will not interfere with any CBU operations. ***Sherman moved, Burnham seconded the motion to approve the Duke Energy Easement on the Winston Thomas Property. Motion carried, 5 ayes.***

OLD BUSINESS: None

NEW BUSINESS: None

SUBCOMMITTEE REPORTS: None

STAFF REPORTS:

Kelson reported that CBU is in the process of preparing the budget memo for 2021. All plants continue to run well and there are no illnesses related to COVID-19 in CBU.

As the City begins to look towards reopening, CBU is authorized to keep walk-in customer service closed. This decision was made with the idea that CBU can provide all services online via email, as well as by phone and mail. Payments can be received through the dropbox at the service center. CBU will install an upgraded drop box, as well as a buzzer at the customer service door so that it can be opened for visits by appointment. A CBU representative speaking with a customer may feel there is a need for a face to face meeting and can schedule an appointment.

CBU has ordered furniture to rearrange the boardroom so that there can be six feet of space between USB members and each of the staff to accommodate proper social distancing. The boardroom will also be the only meeting room for members of the public such as pre-construction meetings with contractors. CBU's objective is to only have employees beyond the badge access doors. All meetings will have to take place in the lobby or the boardroom.

Sherman asked if there are plans to clean and sanitize the boardroom since it will be used for all meetings.

Kelson replied that the boardroom will be sanitized every time it is used, and prior to any future use. There will also be cleaning protocols adopted in all City of Bloomington–owned buildings. One action will be the requirement of all desks to be cleared at the end of the day so that they can be sanitized by the cleaning crew.

Burnham asked if there will be shields for the representatives working in the customer service lobby.

Kelson answered that there is a plan to have plexiglass shields at the customer service stations. CBU would like to keep face to face interactions to a minimum and conduct business online or by phone. We will also keep track of customers who come into the service center in the event there has been exposure to the coronavirus from an ill customer or employee at which point the public will be notified.

Board member Banach asked if the USB will continue to meet remotely as long as it is permitted by the State.

Kelson did not have any opposition to meeting remotely and said that it can be a decision made by the USB. If the Board would rather meet in person, CBU will make accommodations.

Capler asked if all USB staff are using masks when they have to be within six feet of one another, are there enough masks for everyone, and how often are masks being issued.

Kelson said CBU staff has been issued washable, reusable masks and there is another batch on order. We received 150 masks last week. CBU will also order paper surgical masks and supply those to customers who come in for an appointment but do not have a mask. We have a limited supply of N95 masks and are reserving those for staff who need to work in an environment where someone has been infected.

Capler also mentioned the importance of all staff wearing masks consistently when they are working close to each other or riding in the same vehicle to which Kelson replied that CBU staff continues to be vigilant and wear their masks.

Kelson also reported the start of the Griffy Water Treatment Plant demolition and shared pictures of the construction site.

CBU Assistant Director Environmental Hall contributed to the report explaining the progress made on the site. Hall said we started moving mercury contaminated soil and there has not been any contamination found that was not already identified during the sampling process. There are different hazardous materials in the process of being separated, most of which will be able to go to Rumpke Landfill in Medora, IN. There will also be a couple of shipments that will go to Michigan Disposal, Inc. that contains PCB lead waste. Towards the end of this week there will be a shipment of pcb lead piping to Heritage Environmental. Most of the Griffy plant building is expected to be torn down by the end of the week. This does not include all the piping out of the sub basement but everything above ground should be removed.

Burnham asked if CBU was still providing security on-site while the demolition was taking place and asked if the expense was included in the contract.

Kelson replied that the demolition contractor took over security and hired the same company that CBU used and confirmed the expense was included in the contract.

Ex-officio Sims asked if some of the materials that are being saved for relocation have any need for decontamination or if they are out of the field of toxicity.

Hall replied that those materials were safe and no contamination has been found on the outside of the building. Testing was done, particularly on the lintel at the front of the building, and all it had on it was purple spray paint that did not have any contamination.

Board member Parmenter thanked Kelson for sharing photos of the demolition site.

She suggested that while visiting the site is discouraged, posting the pictures on CBU's Facebook page may be helpful to the public.

Capler thanked the CBU staff for their hard work on all the processes accomplished to start the Griffy demolition.

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: Capler moved to adjourn; the meeting was adjourned at 5:28 p.m.

Julie Roberts, President

DATE

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 05/29/20

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
Absolute Standards, INC	190393	DL20-036 Testing for Study 82 ending 5-29-20 Required for NPDES	400.00		400.00	
ACI Payments Inc	1000022463	Maintenance fee - Electronic payments-01/01/20-03/31/20 BC20-013	150.00	60.00	90.00	
Aecom Technical Services	2000352768	W17-4102 - Dyer Tank Remediation - 03/28-04/24/20 - ENG	23,087.70	23,087.70		
Airgas Specialty Products, INC	131650662	Ammonium hydroxide - 19,300 @ .1329 delivered 05/05/20 - MN	2,564.97	2,564.97		
American Water Works Association	7001746651	PUR20-221 Renewal Memberships for Laura Pettit 3/1/20-2/28/21	245.00	245.00		
American Water Works Association	7001747765	PUR20-221 Renewal Membership for Bailey Mcfarland 3/1/20-2/28/21	245.00	245.00		
American Water Works Association	7001783837	PUR20-221 Renewal Memberships for Nancy Axsom 7/1/20-6/30/21	90.00	90.00		
Aramark Uniform & Career Apparel Group, INC	04/30/20Uniform	Uniform service - April 2020 - TD, ENG, BP, DR, DIR, PUR, MN	997.83	380.06	617.77	
Association of Energy Engineers	119960-2020	ADMIN20-026 Annual AEE Membership renewal Nolan Hendon	195.00	78.00	117.00	
Astbury Gabriel Corp (ESG Laboratories)	20006035	Testing - Digester sludge @ Dillman - 04/29/20 - DR	149.00		149.00	
Azteca Systems Holdings, LLC	INV2251	WS20-20801 - Cityworks Asset Management Software - ENG	1,600.00	640.00	960.00	
B&H Electric and Supply, INC	0350794	MN20-104A 2 3JE Sleeves	11.42	11.42		
Baker Stone Work, INC	PUR19-279	PUR19-279 Remove & replace caulk on limestone, loose mortar	625.00	250.00	375.00	
BBC Pump And Equipment Company, INC	30059982	TD20-190 Pump w/impeller 15hp x-proof .230V/3 W.35' cord	7,585.50		7,585.50	
Biochem, INC	19452	Sulfite - delivered 05/05/20 - BP20-053	7,357.18		7,357.18	
Black Lumber Co. INC	436697	Box of wire ties, wire tie tool, 160' rebar - TD20-202	86.30	34.52	47.47	4.31
Bloomington Paint & Wallpaper Co	00425435	4 5-gallon Paint, 12 rollers, 12 Wooster fab rollers DM20-085	1,331.32		1,331.32	
Brenntag Mid-South, INC	BMS576457	Sodium Permanganate - 261.2705 @ 7.23 delivered 05/01/20 - MN	1,888.99	1,888.99		
Brenntag Mid-South, INC	BMS576458	Robin 120 Polymer - 4,600 @ 1.1290 - 05/07/20 - MN20-209	5,193.40	5,193.40		
Brenntag Mid-South, INC	BMS577551	Sodium permanganate - 261.2705 @ 7.23 delivered 05/07/20 - MN	1,888.99	1,888.99		
Bruce Wilds Security, LLC	10973	24/7 Security at Griffy Plant - 04/25-05/08/20 - PUR19-502	9,912.00	9,912.00		
Bruce Wilds Security, LLC	10974	24/7 Security at Griffy Plant - 05/09-05/12/20 - PUR19-502	2,360.00	2,360.00		
BSA Environmental Services, INC	COB 20-01	MN20-214 7 Phytoplankton analysis with biovolume Algae ID	1,029.00	1,029.00		
CDW, LLC	XPH5968	5 Eaton 5P 750 UPS 600Watt, Eaton 5S 550 1500VA 900 Watt-2009819	2,077.61	2,077.61		
Central Supply Company, INC	S100342663.001	DM20-071 2"& 1-1/2" Rubber flex caps, 2"&1-1/2" gripper plugs	41.48		41.48	
Central Supply Company, INC	S100343005.001	DM20-074 2 1-1/2 90 DEG ELL PVC SCH-80 SXS (25)	3.61		3.61	
Central Supply Company, INC	S100343005.002	DM20-074 140' 1-1/2"x20' PVC SCH-80 pipe plain end	112.75		112.75	
Charles Rance Fawbush	CBU-001	Web/information management consulting - 03/24-05/08/20 - ACCT	3,400.85	1,360.34	2,040.51	
Chemtrade Chemicals Corporation	92885190	Alum Sulfate - 11.192 @ 434.00 delivered 04/30/20 - MN	4,857.33	4,857.33		
Cintas First Aid & Safety #2	8404615592	Restock first aid cabinet @ Blucher Poole - 04/30/20 - BP20-055	81.12		81.12	
Cintas First Aid & Safety #2	8404636052	Misc sizes Blue Nitrile Gloves - DR20-037	156.00		156.00	
City Glass of Bloomington, INC	72065	2 Plexy glass sheets - PUR20-226	170.00	68.00	102.00	

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 05/29/20

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
City Of Bloomington	04/10/20 Fuel	Fuel charges for all utilities vehicles - March 2020	15,061.05	4,875.17	10,185.88	
City Of Bloomington	04/10/20Set Rate	Set rate for all vehicle parts & repairs - March 2020 - ACCT	42,766.59	13,001.04	29,765.55	
Commercial Service Of Bloomington, INC	J30766	MN20-077 5 New heaters for the T.P. Building	18,615.00	18,615.00		
Commercial Service Of Bloomington, INC	S194992	MN20-150 6 Sensor flush kits for all toilets and urinals	1,260.00	1,260.00		
Core & Main, LP	L637394A	PUR19-162DC Invoice #L408707 and #L637394 Credits errors	88.00	88.00		
Core & Main, LP	M171350	PUR20-192 W20-4407 8"&12" C900 DR-14 pipes, tap saddles, reducer	22,344.14	22,344.14		
Core & Main, LP	M187955	PUR20-199 Strom curb inlet basin, frame&M3 Grate, Poly tubing	6,395.49	4,476.64		1,918.85
Core & Main, LP	M208608	PUR20-203 5 Meter pit frame & lid #20	250.25	250.25		
Core & Main, LP	M210754	PUR20-205 5 Butyl Rubber sealant 1/2"X21' 12 rolls per/ctn	244.80		244.80	
Crane 1 Services, INC	I08-09637	PUR19-463 Semi-annual inspections cranes @ DR April 2020	1,440.00		1,440.00	
Creative Graphics, INC (dba Baugh Enterprises)	8167	300 Yellow door tags - BC20-012	85.00	34.00	51.00	
Creative Graphics, INC (dba Baugh Enterprises)	8168	5,000 #10 Window Envelopes for bills - BC20-010	370.00	148.00	222.00	
Crowe LLP	706-2327575	2020 Water rate case & cost of svc study to 03/31/20 -ACCT20-085	14,367.50	14,367.50		
Dentons Bingham Greenebaum LLP	4470506	2020 Water rate case & cost of svc study to 04/30/20	1,687.44	1,687.44		
Donohue & Associates INC	12594-41	D14-80 - Jordan River Culvert 04/05-05/02/20 - ENG	5,142.50			5,142.50
Dotlich, INC	48756	TD20-181 Crane to set pump @ West Booster Station	627.00	627.00		
E&B Paving, INC	30028225	Asphalt - Storm @ E Sheridan - 04/22/20 - SW, TD	169.12			169.12
E&B Paving, INC	30028227	Asphalt - Storm @ Locust Ct - 04/20/20 - SW, TD	649.65			649.65
E&B Paving, INC	30028475	Asphalt - Storm @ Brown Ridge - 04/24/20 - SW, TD	113.42			113.42
Environmental Resource Associates	937313	E Coli sample for Study WP 303 - DL20-037	164.30		164.30	
Eric Gershman GP-GMS Bloomington, LLC	ENG20-071	D19-106-Jordan Ave Easement-315 E 4th St-Parcel 13 - ENG20-071	9,012.00			9,012.00
Eurofins Eaton Analytical, INC	S362961	Testing-Haloacetic acids, trihalomethanes - DL20-031	1,710.00	1,710.00		
Fastenal Company	INBLM218322	Restock supplies in machine - 04/27/20 - PUR	273.27	126.07	147.20	
Ferguson Facilities Supply, HP Products #3400	0047786	PUR19-502 2 Bags 50lb bags of ice melt	21.30	8.52	12.78	
First Financial Bank, N.A.	S19-6318 #5	S19-6318-Retainage - Blucher Poole UV Disinfect to 04/13/20-ENG	1,568.20		1,568.20	
Gray Matter Systems, LLC	SIN011343	WS19-20706 - SCADA System Architecture Improv to 10/25/20 - ENG	12,890.00	5,156.00	7,734.00	
Gripp, INC	451	S18-6204 - Flow monitoring equipment & maint - ENG	5,811.55		5,811.55	
GRW Engineers, INC	0054767	S18-6215 - I69 Section 5 Sewer Relocation to 04/18/20 - ENG	14,250.00		14,250.00	
GRW Engineers, INC	0054773	S19-6313 - 2019-2020 Sewer Rehabilitation - 03/22-04/18/20 - ENG	1,477.50		1,477.50	
HACH Company	11920024	DR20-024 User license WIMS software used for operations	1,071.00		1,071.00	
HACH Company	11936781	MN20-196 Sample cells, copper reagent, copper standard, stoppers	1,141.86	1,141.86		
Harrington Industrial Plastics, LLC	027C1117	ENG20-033 S19-6316 Cross S PVC SCH80, TEE rdcr S, union S , cap	148.19		148.19	

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 05/29/20

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
Harrington Industrial Plastics, LLC	027C1133	ENG20-033 S19-6316 Sheet&plate misc, valve ball, valve pres rel	6,169.91		6,169.91	
Harrington Industrial Plastics, LLC	027C1212	ENG20-033 S19-6316 3/4"1" Valve ball S/T PVC FPM Z-Ball,	148.49		148.49	
Harrington Industrial Plastics, LLC	027C1320	ENG20-033 S19-6316 1" Cylinder Calibration PVC NPT 400ml	692.22		692.22	
HD Supply Facilities Maintenance - (USA Bluebook)	214241	DL20-032 TNT830 ULR, TNT HR ammonia testing vials	1,093.50		1,093.50	
HD Supply Facilities Maintenance - (USA Bluebook)	215033	DL20-032 WSD20-COVID TNT831 vials, pipet tips, filters, gloves Sm	1,259.45	39.30	1,215.24	4.91
HD Supply Facilities Maintenance - (USA Bluebook)	224570	DR20-035 Myron L Ultrapen, pH & temp, intellical pH electrode gel	517.78		517.78	
Horner Industrial Services, INC	922520	TD20-207 Repair to rebuilt electric vertical pump motor BS	325.00	325.00		
Hydra-Stop, LLC	39899	PUR20-209 4"86" Insta-valve body flg, 4"86" Open left cartridges	6,794.00	6,794.00		
IDEXX Laboratories, INC	3063206515	DL20-033 Colilert media 24hr 200/box	1,911.89	1,911.89		
Indiana Underground Plant Protection Service, INC	83700	Monthly per ticket fee for line locates - 03/01-03/31/20 - TD	1,460.15	584.06	876.09	
Industrial Service & Supply, INC	62084	45 Tuffsidies Layflat, Ss clamp - MN20-211	205.61	205.61		
Jane A Fleig	ENG20-067	Reimbursement for renewal of Engineer License - ENG20-067	105.56	42.22	63.34	
JB Salvage (Westside Auto Parts)	39920	7 2"x2" angle 1/4" carbon steel for dumpter guides DM20-087	343.00		343.00	
JCI Jones Chemicals, INC	819080	Sodium hypochlorite - 4,746 @ .7180 delivered 04/21/20 - MN	3,407.63	3,407.63		
JCI Jones Chemicals, INC	820661	Sodium hypochlorite - 4,652 @ .7180 delivered 05/08/20 - MN	3,340.13	3,340.13		
JJ's Concrete Construction, LLC	57162	Concrete - Stock - 05/01/20 - TD	2,430.00	972.00	1,458.00	
JJ's Concrete Construction, LLC	57242	Concrete - Water @ Jordan & Atwater - 05/04-05/05/20 - TD	972.75	972.75		
John Deere Financial (Rural King)	JRNL#174657/62	Vegetation killer, measuring pitcher, trimmer line - BP20-054	119.97		119.97	
John Deere Financial (Rural King)	JRNL#I95087/62	Weed eater string for mowing crew - TD20-204	30.99	12.40	17.04	1.55
John Deere Financial (Rural King)	JRNL#J07908/62	Pipe fittings, pipe, spark plugs, safety glass shield DM20-095	336.97		336.97	
Kirby Risk Corp	S110933501.001	6 50W LED, 6 80W shoe box, 12 LED 15W Flood - DM20-083	1,311.66		1,311.66	
Kirby Risk Corp	S110939918.001	2 KRPNM Action IQ/Network isolator card - DM20-084	1,277.99		1,277.99	
Kirby Risk Corp	S110954013.001	Panel view plus 7 graphic terminal standard - DM20-091	3,593.47		3,593.47	
KMP Hydrant Services, LLC	1645	W20-4406 - 599 Hydrant inspection/Preventative Maint/Flush - ENG	19,168.00	19,168.00		
KONE, INC	921301117	PUR20-095 Replacing emergency lights & oil filtration @ Dillman	1,950.00		1,950.00	
KONE, INC	959553080	Elevator maintenance @ Dillman - 05/01-07/31/20 - PUR20-094	355.68		355.68	
Koorsen Fire & Security, INC	5097638	Alarm monitoring fee @ Washington St Storage 06/01-08/31/20 - SC	85.07	34.03	51.04	
Logical Concepts, INC (Omnisite)	72961	Monthly cellular fee for XR-50 Omni-site 05/01-05/31/20 - ENG	1,175.00		1,175.00	
Menards, INC	46764	Safety glasses, water can, flashlight & misc - MN20-171	166.03	166.03		
Menards, INC	47712	1.1 CF Micro 1000W, 2 toilet seats - MN20-198	116.98	116.98		
Menards, INC	47717	6" LED wafer 1100LM 3K fixture - MN20-201	19.99	19.99		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
Menards, INC	47756	Misc parts for sodium permaganate fill line - MN20-204	140.80	140.80		
Menards, INC	47803	Spackling tube, tube bender & misc supplies for maint - MN20-206	59.81	59.81		
Menards, INC	47965	Ear muffs, locking plier set, digital atomic clock - MN20-210	134.21	134.21		
Meyer Material Handling Products, INC	0038585-IN	DM20-066 Self dumping hopper 2 CU yard extra heavy duty	3,062.00		3,062.00	
Meyer Material Handling Products, INC	0038586-IN	DM20-066 Self dumping hopper 3 CU yard extra heavy duty	4,069.00		4,069.00	
Milestone Contractors, LP	130530	Asphalt - 04/30/20 - SW, TD	755.25	302.10	415.39	37.76
Mitchell & Stark Construction Co., INC	593	DR20-036 Emergency weld repair of West End RAS Header pipe	2,243.56		2,243.56	
Mitchell & Stark Construction Co., INC	S19-6318 #5	S19-6318-Blucher Poole UV Disinfection & NPW Sys to 04/13/20-ENG	29,795.80		29,795.80	
Monroe County Government	04/23/20 CBU	Misc copies made - 03/03-03/11/20 - ENG	34.00	13.60	20.40	
Nugent, INC (Utility Supply Company)	1318955	PUR20-178 Storm pipe, meter pit frame, extension, tapping saddle	9,854.50	9,854.50		
Nugent, INC (Utility Supply Company)	1318956	PUR20-206 Poly tubing 2"x300', Brass service saddle 6"x1"	1,332.36	1,332.36		
Nugent, INC (Utility Supply Company)	1319589	PUR20-178 Meter pit frame 24" x 30"	975.00	975.00		
Office Depot, INC	479080760001	3 bx anti-fog tissues - PUR20-207	92.97	37.20	55.77	
Office Depot, INC	479080761001	2 Orange tape flags, correction tape - PUR20-207	23.00	9.20	13.80	
Office Depot, INC	480388421001	Black toner - MN20-181	81.01	81.01		
Office Depot, INC	480388422001	Imaging drum - MN20-181	120.75	120.75		
Office Depot, INC	482291616001	4 pkgs legal pads - ACCT20-065	25.52	10.21	15.31	
Pace Analytical Services, INC	2050138617	Low level mercury test by method 1631E - DL20-035	305.00		305.00	
Paragon Micro, INC	900366	Ergonomic Keyboard for S. Steele in Purchasing - #2009492	36.99	14.80	22.19	
Paragon Micro, INC	903965	Logitech mouse for S Arthur in Environmental - #2009733	34.99	14.00	20.99	
Ricoh USA, INC	5059355311 CBU	Copier maintenance contract - 03/147-04/16/20 - DR, BP, MN, SC	123.25	25.65	97.60	
Rogers Group, INC	0071176306	Misc stone - stock & Monroe WTP - 04/14-04/17/20 - MN, TD	1,869.98	1,752.45	107.74	9.79
Rogers Group, INC	0071176416	Misc stone - Stock & Monroe WTP - 04/20-04/24/20 - MN, TD	1,071.95	963.14	108.81	
Rogers Group, INC	0071176526	#53 Stone - Water - 04/27-04/28/20 - TD	151.96	151.96		
Rogers Group, INC	0071176527	Misc stone - Water & stock - 04/27-04/28/20 - SW, TD	848.14	484.31	333.51	30.32
Rumpke Of Indiana, LLC	11457	ENV20-085 Soil Dyer tank and surcharge fee 6 loads.	3,871.78	3,871.78		
Shredding and Storage Unlimited, LLC	49390	On-site document destruction - 04/08-04/28/20 - PUR19-522	420.00	168.00	252.00	
Southside Rental Center, INC	17819	Propane for forklifts - 04/28/20 - PUR20-222	97.58	39.03	58.55	
State Of Indiana	000302282	W19-4304 - Griffy WTP Remediation 06/30/19-09/07/19 - ENG	712.50	712.50		
State Of Indiana	IN# 168683	Inspection Air Receiver @Serv Cntr-Board #131945 -PUR20-234	25.00	10.00	15.00	
State Of Indiana	IN# 282427	Inspection Hot Water Heating @ Monroe - Board #131943 -PUR20-234	25.00	25.00		
State Of Indiana	IN# 282428	Inspection Hot Water Heating @ Monroe - Board #131944 -PUR20-234	25.00	25.00		
State Of Indiana	IN# 282429	Inspection Air Receiver @ Monroe - Board #35942M -PUR20-234	25.00	25.00		
State Of Indiana	IN# 282430	Inspection Air Receiver @ Monroe - Board #53105M -PUR20-234	25.00	25.00		
State Of Indiana	IN# 301703	Inspection Hot Water Heating @Serv Cntr-Board #46190 -PUR20-234	25.00	10.00	15.00	

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
State Of Indiana	IN# 301704	Inspection Hot Water Heating @Serv Cntr-Board #46191 -PUR20-234	25.00	10.00	15.00	
State Of Indiana	IN# 335881	Inspection Air Receiver @ Monroe - Board #722510 -PUR20-234	25.00	25.00		
State Of Indiana	IN# 346416	Inspection Air Receiver @ Monroe - Board #443523 -PUR20-234	25.00	25.00		
State Of Indiana	IN#272892	Inspection FT Boiler@ Blucher WWTP - Board #39890 -PUR20-234	25.00		25.00	
The Charles Machine Works, INC(HammerHead)	16030374	Credit memo for tax on invoice #92350715 - TD20-100	(460.87)		(460.87)	
The Charles Machine Works, INC(HammerHead)	92350715	TD20-100 Summer point repair, flow thru packer, air regulator	7,044.87		7,044.87	
The Indiana Railroad Company	ENG20-070	S18-6210-Lease agreement-Plymouth Lift Station Removal-ENG	22,000.00		22,000.00	
Tri-State Bearing Co, INC	1157026-00	Ball bearings for booster pump in solids building - DM20-077	87.19		87.19	
ULINE, INC	119074385	DS20-006 Round trip totes, double tier lockers	639.21		639.21	
Virtuoso Sourcing Group, LLC	27371	Collection agency fee - 04/07-04/13/20 - AR	49.55	19.82	29.73	
Virtuoso Sourcing Group, LLC	27372	Collection agency fee - 04/08/20 - AR	23.19	9.28	13.91	
Virtuoso Sourcing Group, LLC	27405	Collection agency fee - 04/27/20 - AR	9.21	3.68	5.53	
Virtuoso Sourcing Group, LLC	27406	Collection agency fee - 04/20/20 - AR	16.81	6.72	10.09	
W.W. Grainger, INC	9505032632	DM20-075 Excel fixed blade 6-1/2&7 hook safety cutter, tire	144.69		144.69	
W.W. Grainger, INC	9511838717	MN20-191 Lighted exit sign with emergency lighting	295.54	295.54		
W.W. Grainger, INC	9512205528	MN20-185 6 Signs for the lab refrigerators	88.98	88.98		
Water Solutions Unlimited, INC	35799	Sodium thiosulfate & MS 635-T300 delivered 04/29/20 - MN	4,035.00	4,035.00		
Young Trucking, INC	105708	Sand for drying beds @ Dillman - 04/22-04/23/20 - DS20-007	2,376.35		2,376.35	
Young Trucking, INC	105709	Hauling sludge from Blucher Poole - 04/22/20 - BP, OP	685.04		685.04	
Young Trucking, INC	105710	Hauling sludge from Dillman WWTP - 04/23/20 - DR, OP	8,504.56		8,504.56	
Young Trucking, INC	105818	Hauling sludge from Dillman WWTP - 04/30/20 - DR, OP	4,171.44		4,171.44	

Grand total:

434,299.76 212,258.37 204,947.21 17,094.18

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	8123347689 05/20	812-334-7689 Service - Utilities - 05/07-06/06/20	248.63	99.45	149.18
AT&T	812R959257 5/20	White pages listing for Dillman, Blucher & Monroe	18.25	6.08	12.17
AT&T Mobility II, LLC	287289748780 420	Utilities Cell phone chgs 287289748780X04192020 to 4/24/20	2,885.54	1,141.10	1,744.44
City Of Bloomington Utilities	36777-001 4/20	36777-001 Tamarron LS Water/Wastewater charges 04/01-04/30/20	24.93		24.93
City Of Bloomington Utilities	39355-001 04/30	39355-001 Dillman WWTP Water/Wastewater charges 04/01-04/30/20	1,406.16		1,406.16
City Of Bloomington Utilities	40754-001 4/20	40754-001 Blucher Poole Water/Wastewater charges 4/01-04/30/20	8,901.96		8,901.96
City Of Bloomington Utilities	50913-001 04/30	50913-001 Service Center Water/Wastewater charges 04/01-04/30/20	838.57	335.43	503.14
Comcast Cable Communications, INC	852920119 05/20	8529201190490580 Service @ Service Center 05/15-06/14/20	22.23	8.89	13.34
DirecTV, LLC	37429095565	012965923 Service - Blucher WWTP 05/10-06/09/20	69.99		69.99
Duke Energy	01302825013 5/20	Service - Gentry E Lift Station - 04/01-05/01/20	75.90		75.90
Duke Energy	01502837016 5/20	Service - Winston Thomas Lift Station - Lighting 05/11/20	112.63		112.63
Duke Energy	03902824013 5/20	Service - Hearthstone Lift Station - 04/01-05/01/20	58.83		58.83
Duke Energy	08302838012 5/20	Service - Hyde Park Edward Lift Station - 04/08-05/08/20	54.92		54.92
Duke Energy	17302673012 5/20	Service - Hyde Park / Olcott Lift Station - 04/08-05/08/20	45.06		45.06
Duke Energy	19402830010 5/20	Service - Jeffrey Lift Station - 04/03-05/05/20	20.25		20.25
Duke Energy	19502809019 5/20	Service - Barge Lane SW Tank - 04/08-05/08/20	166.99	166.99	
Duke Energy	21303754013 5/20	Service - Knightridge Lift Station - 04/14-05/13/20	50.95		50.95
Duke Energy	22002815013 5/20	Service - Dogwood Booster Station - 04/06-05/06/20	280.14	280.14	
Duke Energy	37803925012 5/20	Service - Bulk Water Station @ 3230 S Walnut St 04/08-05/08/20	216.20	216.20	
Duke Energy	38302790016 5/20	Service - Park 37 Lift Station - 04/08-05/08/20	26.18		26.18
Duke Energy	38402673017 5/14	Service - Morningside Drive Lift Station - 04/14-05/13/20	91.38		91.38
Duke Energy	41003538018 5/20	Service - 03/13-05/07/20 - BS, TD, LS	3,387.83	967.59	2,420.24
Duke Energy	41302788012 5/20	Service - Griffy (outdoor lighting) N Dunn St 05/13/20	29.19	29.19	
Duke Energy	46503628023 5/20	Service - Monroe Hospital Lift Station - 04/03-05/05/20	70.99		70.99
Duke Energy	49903511027 5/20	Service - Cromwell Lift Station - 04/01-05/01/20	29.94		29.94
Duke Energy	51402835013 5/20	Service - South Tank @ E Miller Drive - 04/07-05/07/20	124.86	124.86	
Duke Energy	53803705018 5/20	Service - Prow Road Lift Station - 04/13-05/12/20	28.41		28.41
Duke Energy	60302673015 5/20	Service - Westwood/Glen Oaks Drive Lift Station 04/06-05/06/20	500.19		500.19
Duke Energy	64002790015 5/20	Service - Basswood Circle Lift Station - 04/14-05/13/20	111.55		111.55
Duke Energy	64302673037 5/20	Service - Truck Charging Station @ Service Center 04/07-05/07/20	17.77	7.11	10.66
Duke Energy	69202673015 5/20	Service - Monroe WTP @ 4770 Shield Ridge Road 05/06/20	10.00	10.00	
Duke Energy	69702789010 5/20	Service - Cory Lane Lift Station - 04/14-05/13/20	25.76		25.76
Duke Energy	73602809010 5/20	Service - Karst Park Lift Station/Fairgrounds 04/08-05/08/20	122.20		122.20
Duke Energy	83303564023 5/20	Service - Adams Street Lift Station - 04/09-05/11/20	59.69		59.69
Duke Energy	85502786011 5/20	Service - Red Bud Tower Tank - 04/09-05/11/20	80.34	80.34	
Duke Energy	86202826018 5/20	Service - S Washington St Storage - 04/01-05/01/20	77.23	30.89	46.34
Duke Energy	87402837010 5/20	Service - Winston Thomas Lagoon (lighting) 05/11/20	18.31		18.31
Smithville Telephone Co Inc	8128242894 5/20	812-824-2894 Service - Dillman fax - 04/02-05/01/20	45.48		45.48
Smithville Telephone Co Inc	8128244901 05/20	812-824-4901 Service - Dillman WWTP - 04/02-05/01/20	204.40		204.40
Smithville Telephone Co Inc	8128247219 05/20	812-824-7219 Service - Monroe intake tower 04/02-05/01/20	51.49	51.49	
Smithville Telephone Co Inc	8128249513 05/20	812-824-9513 Service - Monroe WTP - 04/02-05/01/20	140.63	140.63	
Smithville Telephone Co Inc	8128249572 05/20	812-824-9572 Service - Monroe fax - 04/02-05/01/20	45.48	45.48	
Smithville Telephone Co Inc	8128763318 05/20	812-876-3318 Service - Blucher WWTP - 04/02-05/01/20	188.43		188.43
Smithville Telephone Co Inc	8128768264 05/20	812-876-8264 Service - Blucher modem - 04/02-05/01/20	45.48		45.48

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

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Smithville Telephone Co Inc	8128769276 05/20	812-876-9276 Service - Blucher fax - 04/02-05/01/20	45.48		45.48
Smithville Telephone Co Inc	9011000437 5/20	901-100-0437 Service - Monroe Internet connection 04/02-05/01/20	49.95	49.95	
Utilities District of Western Indiana REMC	52184-001 05/20	Service - 52184-001 - Fieldstone LS - 04/01-05/01/20	680.00		680.00
Utilities District of Western Indiana REMC	75843-001 05/20	Service - 75843-001 - Stone Chase LS - 04/01-05/01/20	143.00		143.00
Vectren	N0814658 5/20	Service - 5352776 South Central Booster Station 04/06-05/06/20	17.00	17.00	
Vectren	N0833866 5/20	Service - 5464376-1 Blucher Poole WWTP - 03/27-04/29/20	901.40		901.40
Vectren	N1035813 05/20	Service - 5187802-2 Monroe WTP - 04/02-05/04/20	247.08	247.08	
Vectren	N1059811 5/20	Service - 5520392-0 Dillman WWTP - 04/02-05/04/20	310.97		310.97
Vectren	N1078457 5/20	Service - 5463700-0 Service Center - 04/06-05/06/20	172.70	69.08	103.62
Vectren	N1236302 5/20	Service - 5187659-6 Tamarron LS - 04/01-05/01/20	20.21		20.21
Vectren	N1244359 5/20	Service - 5463945-5 S Washington St Storage 04/06-05/06/20	36.65	14.66	21.99
Grand total			23,655.78	4,139.63	19,516.15

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF MAY, 2020

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

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

NPC	\$0.00
CHARGE CARD FEES - APRIL, 2020	

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

GROSS PAYROLL	\$338,692.41
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FICA TAX	\$19,908.85
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<u>TOTAL</u>	<u>\$358,601.26</u>
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CUSTOMER REFUNDS

\$29,260.41



MEMORANDUM

TO: Controller & USB
FROM: Jay Ramey/Cindy Shaw
DATE: May 11, 2020
RE: REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH
BLUESTONE LLC d/b/a BLUESTONE TREE

Funding Source: 010-U10500

Total Dollar Amount of Contract: \$2,752.00

Expiration Date of Contract: 7/31/2020

Department Head Initials of Approval:

Due Date For Signature: May 20, 2020

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

Legal Department Internal Tracking # (Legal Dept to fill in): 20-310

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS
ATTORNEY:

Christopher J. Wheeler

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS
DEPARTMENTAL EMPLOYEE:

Jay Ramey

Summary of Contract:

This agreement is for necessary removal of intervening trees and brush to allow for work to commence on directional boring under the Indiana Railroad for the project to eliminate the Plymouth Road lift station.



MEMORANDUM

TO: Controller, Mayor Hamilton & USB
FROM: Brad Schroeder
DATE: May 19, 2020
RE: Request for Approval of Agreement with Control Freaks Consulting, LLC

Funding Source: 2020 Water/Wastewater Budget 009-U10500/010-U10500

Total Dollar Amount of Contract: \$5,040.00

Expiration Date of Contract: December 31, 2020

Department Head Initials of Approval: /VK/

Due Date For Signature: 5/20/2020

Record Destruction Date (Legal Dept to fill in): 2031

Legal Department Internal Tracking #: 20-375

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

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE: LaTreana Harrington

Summary of Contract:

The City of Bloomington Utilities has been upgrading the SCADA software, servers, and workstations at the three treatment plants and service center. The process was stopped late in 2019 and now needs to be completed. Our system consultant, Control Freaks Consulting is proposing to complete this work in three phases. This following scope of work is for the first phase of work, which will conclude with a scope of work for Phase 2.



MEMORANDUM

TO: Controller, Mayor & USB
FROM: Jane Fleig, Utilities
DATE: 5/13/20
RE: Old State Road 37 Water Main Replacement Project
Change Order 3 to Agreement with Reed and Sons Construction, Inc.

Funding Source: 009-U10500

Total Dollar Amount of Contract: Original Agreement: \$774,115.00
Change Order No 1: \$18,075.00
Change Order No 2: \$1,600.00
Change Order No 3: \$7,998.00
Total Agreement: \$801,788.00

Expiration Date of Contract: July 31, 2020

Department Head Initials of Approval: /VK/

Due Date For Signature: For USB meeting on Tuesday, May 26, 2020

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

Legal Department Internal Tracking #: 20-365

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: Change order for additional items required to complete the project. Additional items are: Installation of a new 8 foot gate valve and box on north Old SR37 to help isolate sections; Five hydrant extensions due to grade changes; Installation of temporary asphalt above the bethel lane trench which the Monroe County Highway Department required due to winter weather construction delays.



MEMORANDUM

TO: Controller, Mayor & USB
FROM: David Schoo, Utilities
DATE: April 24, 2020
**RE: REQUEST APPROVAL OF FIRST AMENDMENT TO AGREEMENT FOR
ON CALL SERVICES WITH CONTROL FREAKS CONSULTING, LLC.**

Funding Source: 010-65-U950006-U62032

Total Dollar Amount of Contract: \$40,000.00/year

Expiration Date of Contract: First term expires on December 31, 2020, with three additional on year terms. The final term expires on December 31, 2023

Department Head Initials of Approval: /VK/

Due Date For Signature: April 24, 2020

Record Destruction Date (Legal Dept to fill in): 2034

Legal Tracking #: 20-338 (original agreement is located at 20-014)

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

Christopher J. Wheeler

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

David Schoo

Summary of Contract: This amendment increases the annual not to exceed from its original amount of \$15,000 to a new not to exceed of \$40,000. This is based on a review of the annual costs historically incurred to provide these essential services for SCADA and controls contracting work. The initial term is for one year and renews for up to three more one year terms for a total of four years.



MEMORANDUM

TO: Controller, Mayor & USB
FROM: Cindy Shaw, Utilities
DATE: May 20, 2020
RE: REQUEST APPROVAL OF FIRST AMENDMENT TO AGREEMENT FOR
ON CALL SERVICES WITH COMMERCIAL SERVICE OF BLOOMINGTON,
INC.

Funding Source: 009-56-U900006-U62032/010-56-U950006-U62032

Total Dollar Amount of Contract: \$16,000.00/year

Expiration Date of Contract: First term expires on December 31, 2020, with three
additional on year terms. The final term expires on December 31, 2023

Department Head Initials of Approval: /VK/

Due Date For Signature: May 24, 2020

Record Destruction Date (Legal Dept to fill in): 2034

Legal Tracking #: 20-378 (amending 20-014)

**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: First Amendment to On-Call HVAC and plumbing maintenance
and repair contracting work for 2020 with three additional one year terms.



MEMORANDUM

TO: Controller, Mayor, USB
FROM: Brad Schroeder
DATE: May 20, 2020
RE: Request Approval of Second Amendment to Agreement for Services with Wessler Engineering, Inc.

Funding Source: 2020 Water Budget 010-U10500

<u>Total Dollar Amount of Contract:</u>	Original:	\$ 181,000.00
	First Amendment:	\$ 52,500.00
	Second Amendment:	<u>\$ 66,000.00</u>
	New Not to Exceed:	\$ 299,500.00

Expiration Date of Contract: December 31, 2020

Department Head Initials of Approval: /VK/

Due Date For Signature: 5/22/20, 5:00 pm

Record Destruction Date (Legal Dept to fill in):

Legal Department Internal Tracking #: 20-377

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

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE: LaTreana Harrington

Summary of Contract:

City of Bloomington Utilities has been working with Wessler Engineering on a new Belt Press design to enhance the solids handling process at the Monroe Water Treatment plant. Since the design started CBU has determined the existing pumping and mixing system in the residuals holding basin (RHB) is inadequate to supply the wastewater to the solids handling system. This contract Amendment #2 is for design and bid phase services to redesign the RHB pumping and mixing systems.



MEMORANDUM

TO: Controller, Mayor, USB
FROM: Greg Nettleton/Chris Wheeler
DATE: May 20, 2020
RE: Request Approval of First Amendment to Services Agreement with Hydromax USA, LLC

Funding Source: 009-U10500

Total Dollar Amount of Contract: **Original Amt:** \$66,000.00
First Amdmt: \$ 2,268.00
New Amnt: \$68,268.00 (for first term)

Note: the second term will be reduced by the same amount of \$2,268.00 to offset the difference in first term amount.

Expiration Date of Contract: First term will expire on October 16, 2020, with option to renew for three additional one year terms for a 2024 final expiration date.

Department Head Initials of Approval: /VK/

Due Date For Signature: May 20, 2020

Record Destruction Date (Legal Dept to fill in): 2034

Legal Department Internal Tracking # (Legal Dept to fill in): 20-371 (amending 19-500)

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:

Christopher J. Wheeler

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:

Greg Nettleton

Summary of Contract:

Amendment increases the not to exceed amount by \$2,268.00 to a new amount not to exceed \$68,268.00, for the first term of the agreement due to 20 additional pumps being exercised than was contemplated. The second term will be reduced by \$2,268.00 to a new amount not to exceed of (\$63,732.00). All terms thereafter will remain at the original not to exceed amount of 66,000.00 per term.