

AGENDA
UTILITIES SERVICE BOARD MEETING

City of Bloomington Utilities
600 E. Miller Dr.
Bloomington, Indiana 47401

Jean Capler, President
Amanda Burnham, Vice President
Jeff Ehman
Megan Parmenter
Julie Roberts
Jim Sherman
Jim Sims, ex-officio
Scott Robinson, ex-officio

Monday, May 10, 2021
5:00 P.M. Regular Meeting

- I. Call to Order
- II. Approval of the Minutes of Previous Meeting (April 26)
- III. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
- IV. Approval of Consent Agenda – (Total \$27,348.00)
 - a. Alliance of Indiana Rural Water, Inc., \$4,900.00, Training courses covering water distribution systems exam preparation
 - b. Heflin Industries, Inc., \$2,449.00, Backflow testing for Monroe WTP, Dillman and Blucher Poole WWTPs, Utilities Service Center, and Bulk Water Station
 - c. Commercial Service of Bloomington, Inc., \$4,369.00, Replacement of second-stage compressor for Rooftop Unit #3 at Utilities Service Center
 - d. Hoosier Equipment Service, Inc., \$15,630.00, Removal of 3 aboveground storage tanks from Monroe WTP, and recoating of 2 ASTs at Monroe WTP and 1 AST at Blucher Poole WWTP
- V. Request for Approval of Resolution 2021-05 – Bid Acceptance for Plant Roof Replacements – Brad Schroeder
- VI. Old Business
- VII. New Business
- VIII. Subcommittee Reports
- IX. Staff Reports
- X. Petitions and Communications*
- XI. Adjournment

*Public Comment will be limited to 5 minutes per person

UTILITIES SERVICE BOARD MEETING

04/26/2021

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

Board President Capler called the regular meeting of the Utilities Service Board to order at 5:00 p.m. The meeting was held via Zoom and Facebook Live.

Board members present: Amanda Burnham, Jean Capler, Jeff Ehman, Megan Parmenter, Jim Sherman, and Jim Sims (ex-officio). Board members absent, Julie Roberts and Scott Robinson (ex-officio).

Staff present: Tom Axsom, James Hall, Dan Hudson, Vic Kelson, Holly McLauchlin, Laura Pettit, Brandon Prince, Brad Schroeder, LaTreana Teague, Missy Waldon, and Chris Wheeler.

Other guests present David McDow.

Board President Capler took a moment to thank board member Jason Banach for his service on the USB. Banach has resigned from the board.

MINUTES

Burnham moved, and Parmenter seconded the motion to approve the minutes of the April 12th meeting. Motion carried, 5 ayes.

CLAIMS

Burnham moved, and Parmenter seconded the motion to approve the standard claims as follows: Vendor invoices submitted included \$155,606.30 from the Water Utility, \$225,715.66 from the Wastewater Utility, \$2,953,730.00 from the Wastewater Construction Fund, and \$9,842.51 from the Stormwater Utility.

Total Claims approved: \$3,344,894.47. Motion carried, 5 ayes.

Burnham moved, and Parmenter seconded the motion to approve the utility claims as follows: Utility invoices submitted included \$22,923.30 from the Water Utility and \$24,877.07 from the Wastewater Utility.

Total Claims approved: \$47,800.37 Motion carried, 5 ayes.

Burnham moved, and Parmenter seconded the motion to approve the wire transfers, fees, and payroll in the amount of \$362,584.27 Motion carried, 5 ayes.

Burnham moved, and Parmenter seconded the motion to approve the customer refunds as follows: Customer refunds submitted included \$1,038.75 from the Water Fund and \$4,828.26 from the Wastewater Fund.

Total Claims approved: \$5,867.01 Motion carried, 5 ayes.

CONSENT AGENDA

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

- Cummins, Inc. dba Cummins Sales and Service, \$3,196.33, Generator Repair at Dillman WWTP
- M.E. Simpson, Inc., \$20,610.00, Leak Survey of the Distribution System of the West Pressure Zone
- Springfield Electric Supply Co. dba Valley Electric Supply, \$2,500.00, Inspect and diagnose AFD-1130 300hp Pump Drive and test #3 SquareD variable frequency drive (VFD) at Dillman Raw Water Pump Station
- Goldstreet Design Agency, Inc., \$6,000.00, Design and rebrand logo for the City of Bloomington Utilities

As no items were removed from the Consent Agenda by the Board, the agreements were approved. Total contracts approved: \$32,306.33

BID OPENING - ROOF WORK PHASE 2 AT DILLMAN WWTP AND MONROE WTP

Capital Projects Manager Hudson received two bids for roof work at Dillman WWTP and Monroe WTP. Assistant Director-Engineering Schroeder read the bids and reported they were broken up into four different areas: a lump-sum-based bid for several roofs at Dillman, a lump-sum-based bid for a new roof at the Monroe plant, and two alternates.

The two alternates are an add or a deduct for providing Polychlorinated Biphenyls (PCB) roofing in lieu of Thermoplastic Polyolefin (TPO) at both sites.

The bids were read as follows:

Steve's Roofing and Sheet Metal:

Lump-sum at Dillman - \$1,189,000.00

Lump-sum at Monroe - \$352,500.00

Alt. #1A: Add \$24,500.00

Alt. #1B: Add \$15,500.00

Building Associates:

Lump-sum at Dillman - \$986,400.00

Lump-sum at Monroe - \$434,200.00

Alt. #1A Dillman: Deduct \$72,800.00

Alt. #1B Monroe: Deduct \$84,400.00

Schroeder thanked the bidders and said CBU staff would review the bids for completeness and recommend approval at a future meeting.

Capler asked if there is an engineering estimate. Schroeder answered the engineering estimate for both groups was \$846,410.00.

Sherman said that it seems that both bids are in excess of engineering's estimates.

Schroeder confirmed that is correct.

Burnham said the lump sum for Dillman is higher for Steve's Roofing but lower at the Monroe plant for Steve's Roofing. She asked if it will be billed out as a bundle, is it a bid for both, or is it a bid for either, and we can determine each project?

Schroeder answered it is a bid for both. They were broken up because they come out of different funds-Monroe out of the water fund and Dillman from the wastewater fund.

Capler announced to the public to leave questions and comments via the CBU Facebook page during the live stream or the Zoom chat to be read later during Petitions and Communications.

OLD BUSINESS: None

NEW BUSINESS: None

SUBCOMMITTEE REPORTS: None

STAFF REPORTS:

Kelson reported Jason Wenning, CBU Pretreatment Coordinator completed the wastewater ASO exam, an industrial-class license, as he works with industrial class customers exclusively.

Kelson announced May 25th was his 5th anniversary with CBU and thanked the board for working with him. On behalf of CBU staff, Kelson thanked board member Banach for his service on the USB.

Sherman asked if there is a timeline for the appointment of a new board member. Kelson answered the Mayor's office is working on searching for a replacement now, and he hoped to have a seventh board member in future meetings.

Capler thanked Kelson for such fantastic work over the past five years.

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: Burnham moved to adjourn; the meeting adjourned at 5:14 pm.

Jean Capler, President

DATE

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 05/14/21

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&MM	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M	Stormwater Construction
120 Water Audit INC	1650	S20-COVID - Monthly sampling for COVID-19 at plants - ENV20-276	3,832.00			3,832.00			
Advanced Turf Solutions, INC	SO895977	PUR21-045 196 Icemelt \$8.30 per 50 lb bag	1,700.80	680.32		1,020.48			
Airgas Specialty Products, INC	9112117799	Aqua ammonia - 19,100 @ .133 delivered 04/12/21 - MN	2,628.66	2,628.66					
Apple, INC	AE37308531	MacBook Pro 16" w/touch bar & AppleCare+ for V Kelson #2111806	2,458.00	983.20		1,474.80			
Apple, INC	JA14039318	Credit for returned Apple Pencil on inv #AE25424325 - #2011221	(89.00)	(35.60)		(53.40)			
Arctic Glacier USA, INC	3069110601	Delivery of 140 bags of ice - 04/16/21 - TD21-154	235.40	94.16		129.47		11.77	
B L Anderson Co., INC	PPS-10531	MN21-048 Ashcroft GC51-Pressure transmitter installation	1,700.00	1,700.00					
Bank Of New York	252-2374311	Administration fees for Sewer Revenue Bonds 2012A - ACCT21-074	500.00				500.00		
BBC Pump And Equipment Company, INC	30065964	TD21-134 1185 N/O Mercury float 50'LG	702.04			702.04			
BBC Pump And Equipment Company, INC	30066200	TD20-515 Hydromatic chopper pump, start kit group 80	8,285.00			8,285.00			
BBC Pump And Equipment Company, INC	30066203	BP21-007 Parts and labor to rebuild influent pump #3	8,893.50			8,893.50			
BBC Pump And Equipment Company, INC	30066245	TD21-159 20 Gasket diaphragms 4"	491.01			491.01			
Biochem, INC	20757	K275 KLX Polymer - delivered 04/22/21 - DS21-005	18,017.72			18,017.72			
Black & Veatch Corporation	1342067	S19-6310 - Blucher Chemical Feed System Improv to 02/26/21 - ENG	1,931.70			1,931.70			
Bloomington Paint & Wallpaper Co	00443695	Beyond gloass safety yellow paint - DM21-053	115.70			115.70			
Blue Chip Technologies, INC	366	BP21-043 Labor to remove set screws and re tap holes in gears	300.00			300.00			
Blue Chip Technologies, INC	367	BP21-049 Labor and material to repair belt press scrapper	350.00			350.00			
Brenntag Mid-South, INC	BMS839907	Robin 120 Polymer - 4,600 @ 1.1640 delivered 04/12/21 - MN21-067	5,354.40	5,354.40					
Brenntag Mid-South, INC	BMS842914	Sodium hydroxide - 11.3773 @ 464.00 delivered 04/15/21 - MN	5,279.07	5,279.07					
Brenntag Mid-South, INC	BMS847726	Sodium permanganate - 165 @ 7.23 delivered 04/22/21 - MN	1,192.95	1,192.95					
Bruce Home Improvements, INC (Bruce's Garage Door)	2377	BP20-164 Repaired West Solids Building overhead door & Internal	670.00			670.00			
Chemical Resources, INC	1135799	Sodium aluminate - 44,380 @ .1878 delivered 04/16/21 - DR	8,334.56			8,334.56			
Chemtrade Chemicals Corporation	93102118	Aluminum sulfate - 11.663 @ 434.00 delivered 04/12/21 - MN	5,061.74	5,061.74					

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Chemtrade Chemicals Corporation	93110055	Alum sulfate - 11.156 @ 434.00 delivered 04/27/21 - MN	4,841.70	4,841.70					
Cintas First Aid & Safety #2	8405095015	Restock first aid cabinet @ Dillman WWTP - DR21-030	23.36			23.36			
Cintas First Aid & Safety #2	8405101821	Restock first aid cabinet @ Monroe - 04/23/21 - MN21-070	31.74	31.74					
City Of Bloomington	03/31/21 Fuel	Fuel charges for all utilities vehicles - March 2021	15,346.82	5,378.93		9,967.89			
City Of Bloomington	04/30/21Set Rate	Set rate for monthly vehicle parts & repairs - April 2021	42,766.59	13,001.04		29,765.55			
Core & Main, LP	N504172	PUR21-084 20X1-1/2 CC	378.63	378.63					
Core & Main, LP	N768584	PUR21-047 6 Floor drain grates	1,014.00	405.60		608.40			
Core & Main, LP	N807206	PUR21-059A 50 1" Stiffeners for plastic pipe	142.00	56.80		85.20			
Core & Main, LP	N877099	PUR21-025 Plug 8",riser ring,extension rings,frame&lid,coupling	8,282.87	8,282.87					
Core & Main, LP	O021666	PUR21-073 2 Brass ball corp 1" flare to 1" male	167.82	167.82					
Core & Main, LP	O022417	TD21-141 15 Straw mats, staples	866.00					866.00	
Creative Graphics, INC (dba Baugh Enterprises)	9246	Printing, supplies & mailing of water/wastewater bills - ACCT	15,679.12	6,271.65		9,407.47			
Creative Graphics, INC (dba Baugh Enterprises)	9554	Envelopes #10 for PO Box 2500 - BC21-10	40.00	16.00		24.00			
Crowe LLP	701-2420960	Water Rate Case 2020 & Cost of SVS Study - ACCT21-078	13,086.25	13,086.25					
Electric Plus, INC	29005	ENG21-026 W21-4500 Amp reading in a lighting panel @water intake	195.00	195.00					
Environmental Laboratories, INC	20329796	Iron & Manganese analysis for drinking water - 04/11/21 DL21-042	789.00	789.00					
Eurofins Eaton Analytical, INC	S387886	Dissolved & total organic carbon, UV, Alkalinity test - MN21-068	370.00	370.00					
Fastenal Company	INBLM222584	DM21-013 3/8-16 S/S Nylock, 18-16 Jam Nylock 3/8-16	36.05			36.05			
Fastenal Company	INBLM223374-CBU	Restock supplies in machine - 04/15/21 - PUR	297.40	130.04		167.36			
Fastenal Company	INBLM223459	Restock supplies in machine - 04/23/21 - PUR	345.85	158.43		187.42			
Fastenal Company	INBLM223460	Restock supplies in machine - 04/23/21 - PUR	357.85	159.00		198.85			
First Financial Bank / Credit Cards	ADMIN21-009	ADMIN21-009 AWWA Virtual Summit: Lead and Water Quality	240.00	240.00					
First Financial Bank / Credit Cards	DR21-024	DR21-024 Wastewater training for Hector Ortiz-Sanchez	225.00			225.00			
First Financial Bank / Credit Cards	DR21-031	DR21-031 Chemical Feed & Pump Calibration Course for Hector	125.00			125.00			
First Financial Bank / Credit Cards	ENV21-056	ENV21-056 AWWA handbook for lead service line replacements	102.50	102.50					

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First Financial Bank / Credit Cards	MN21-069	MN21-069 Disinfection By-Products class for Joe Cunningham	225.00	225.00					
First Financial Bank / Credit Cards	TD21-150	TD21-150 Donnie George to take the WW 1 Test At Ivy Tech	30.00			30.00			
First Financial Bank, N.A.	D21-114 #2	D21-114-Retainage - Jordan River Storm Culvert to 04/13/21 - ENG	35,313.62						35,313.62
Fisher Scientific Company, LLC	0010445	Conductivity standard 1uS traceable - DL21-039	174.66			174.66			
Fisher Scientific Company, LLC	1025172	Dionex AERS 500 Suppressor 4mm - DL21-040	1,328.62			1,328.62			
Fisher Scientific Company, LLC	1573574	Prospore sterilization indicator ampoule - DL21-040	193.46			193.46			
Glen R Pryor (Pinpoint Services LLC)	030221CIT	DR21-027 Locating found: 4 Electric, 1 Fiber Optic, 2 Water lines	320.00			320.00			
Greeley And Hansen, LLC	INV-0000683049	S19-6307 - Dillman WWTP upgrade & Improv to 04/23/21 - ENG	84,793.41			84,793.41			
Gripp, INC	1586	S18-6204 - Flow monitoring & maintenance - ENG	5,811.55			5,811.55			
Gripp, INC	1699	S18-6204 - Flow monitoring & maintenance - ENG	5,811.55			5,811.55			
Gripp, INC	1775	S18-6204 - Flow monitoring equipment & maintenance - ENG	5,811.55			5,811.55			
HACH Company	12400032	MN21-065 12 AccuVac Snapper	294.90	294.90					
HB Warehouse LLC (Resource Services)	00039822	DR21-022 S20-COVID Disposable masks, hand sanitizer	233.82			233.82			
HB Warehouse LLC (Resource Services)	00039880	DR21-022 S20-COVID Lysol wipes-lemon disinfectant	39.48			39.48			
HB Warehouse LLC (Resource Services)	00040054	DR21-028 S20-COVID Towels, Nitrile gloves Med & XL, Bleach	538.66			538.66			
HD Supply Facilities Maintenance, LTD (USABBlueBook	502673	BP21-019 BOD, dispenser cap	408.97			408.97			
HD Supply Facilities Maintenance, LTD (USABBlueBook	502881	DL21-016 TNT832,TNT831, TNT830 vials, filters, tube brushes	1,753.91			1,753.91			
HD Supply Facilities Maintenance, LTD (USABBlueBook	557511	DL21-016 TNT829 ULR ammonia testing vials (25/pk)	607.50			607.50			
HD Supply Facilities Maintenance, LTD (USABBlueBook	563199	BP21-026 m-Colibblue 24 agar plates	1,090.50			1,090.50			
HD Supply Facilities Maintenance, LTD (USABBlueBook	564466	DR21-027A IntelliCAL pH Electrode Gel Filled Standard	310.58			310.58			

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HD Supply Facilities Maintenance, LTD (USABlueBook	572878	BP21-048 4 25ml Disposable pipets	723.21			723.21			
HD Supply Facilities Maintenance, LTD (USABlueBook	573117	BP21-019 Disposable pipets 25ml 150 ct	176.95			176.95			
Indiana Geographic Information Council, INC	772	2021 Virtual Conference Registration-Chuck Winkle-ENG21-031	130.00	52.00		78.00			
Indiana Geographic Information Council, INC	773	2021 Virtual Conference Registration-Travis Zimmerman-ENG21-031	125.00	50.00		75.00			
Indiana Water Environment Association, INC (IWEA)	10499-2021	DR21-029 Membership dues for Garrett Towell	35.00			35.00			
Indiana Water Environment Association, INC (IWEA)	10500-2021	DR21-029 Membership dues for Tim Myers	35.00			35.00			
Industrial Service & Supply, INC	66520	Crimp charge, adaptors, suction hose, clamps - MM21-302	120.79	120.79					
Irving Materials, INC	10990664	Concrete - Water @ 2121 S High St - 04/14/21 - TD	416.00	416.00					
Irving Materials, INC	10993782	Concrete - Water @ 515 E 1st St - 04/20/21 - TD	663.00	663.00					
Irving Materials, INC	10994233	Concrete - Water @ 900 E Allendale Dr - 04/21/21 - TD	994.50	994.50					
Irving Materials, INC	10996318	Concrete - Water @ W 15th St & N. Woodburn Ave - 04/26/21 - TD	663.00	663.00					
Jacobi Carbons, INC	CI-I-5066503	Carbon 850 Iodine - 25,340 @ 1.00 delivered 04/15/21 - MN	25,340.00	25,340.00					
JCI Jones Chemicals, INC	850973	Sodium hypochlorite - 4,104 @ .7180 delivered 04/14/21 - DR	2,946.67			2,946.67			
JCI Jones Chemicals, INC	851060	Sodium hypochlorite - 4,505 @ .7180 delivered 04/15/21 - MN	3,234.59	3,234.59					
JCI Jones Chemicals, INC	851762	Sodium hypochlorite -4,441 @ .7180 delivered 04/23/21 - MN	3,188.64	3,188.64					
JJ's Concrete Construction, LLC	67396	Concrete - Water @ Auto Mall Rd & Covenator - 04/12/21 - TD	575.00	575.00					
JJ's Concrete Construction, LLC	67397	Concrete - Water @ 2729 Jallen Court - 04/12/21 - TD	362.50	362.50					
JJ's Concrete Construction, LLC	67398	Concrete - Water @ 3501 William Court - 04/13/21 - TD	714.00	714.00					
JJ's Concrete Construction, LLC	67399	Concrete - Water @ Henderson & University - 04/13/21 - TD	276.25	276.25					
John Deere Financial (Rural King)	JRNL#D28617/62	Extension cord, pin ball mount hitch, bulk fasteners - ENV21-062	66.23					66.23	
John Deere Financial (Rural King)	JRNL#D44470/62	Washer fluid, hose, spray wand, grabber, veg control - DM21-052	290.88			290.88			
Kirby Risk Corp	S111442959.001	Eaton UPS back up tower KRPNM for high service - MM21-300	1,826.00	1,826.00					

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Logical Concepts, INC (Omnisite)	79021	Monthly cellular fee for XR-50 Omni-Site - ENG	1,100.00			1,100.00			
Mark Osborne (Control Freaks Consulting)	296Inv-TD21-151	TD21-151 Work on hour meter at South East Booster Station	125.00	125.00					
Milestone Contractors, LP	D21-114 #2	D21-114 - Jordan River Storm Culvert to 04/13/21 - ENG	670,958.82						670,958.82
Monroe County Government	042021-COBU	Misc copies made - 03/08-03/19/21 - ENG	17.00	6.80		10.20			
NCL of Wisconsin, INC (North Central Labs)	452581	DL21-033 BOD QC, pipets, HPC dishes, inhibitor, buffer pillows	1,171.00			1,171.00			
NCL of Wisconsin, INC (North Central Labs)	453285	DL21-033 Pipets 10ml sterile indiv wrapped (200/pk)	453.20			453.20			
Nolan Hunt Hendon	ADMIN21-019	Reimbursement for AEE Membership Renewal - ADMIN21-019	195.00	78.00		117.00			
Nugent, INC (Utility Supply Company)	1350720	TD21-48 1 UME 3 F/F D/R gallon for repairing Hydrant meters	769.23	307.69		461.54			
Nugent, INC (Utility Supply Company)	1356272	PUR21-027 Catch basin 7500 & lid @ East Jordan	531.26					531.26	
Nugent, INC (Utility Supply Company)	1357455	TD21-112 3/4"-2" Tap machine	2,062.00	2,062.00					
Nugent, INC (Utility Supply Company)	1357627	TD21-93 Rollers, roller pins, roller set screws, flexloc nuts	288.90	115.56		173.34			
Nugent, INC (Utility Supply Company)	1357629	TD21-93 2 Diamond blades for UPC636A	508.26	203.30		304.96			
Nugent, INC (Utility Supply Company)	1358338	TD21-157 8x2 IPS Reducing companion flange used to repair valve	104.62	41.85		62.77			
Nugent, INC (Utility Supply Company)	1358339	TD21-48 1 UME 3 F/F D/R gallon for repairing Hydrant meters	769.23	307.69		461.54			
Office Depot, INC	165379193001	Aluminum clipboard - TD21-143	16.52					16.52	
Office Depot, INC	165823709001	Swingline staples (2), scissors - MN21-066	12.84	12.84					
Office Depot, INC	166680955001	Wall pocket file holder - ACCT21-061	13.99	5.60		8.39			
Office Depot, INC	166830257001	File folders, letter opener, pencils & misc supplies - CS21-004	129.05	51.62		77.43			
Office Depot, INC	166830264001	Post-it notes - CS21-004	27.42	10.97		16.45			
Office Depot, INC	167184931001	Rubberbands, wrist keyring, letter opener - ACCT21-056	44.62	17.85		26.77			
Office Depot, INC	167184932001	Paper clips, stapler - ACCT21-056	18.04	7.22		10.82			
Office Depot, INC	167184932002	Adding machine paper - (1 pk) - ACCT21-056	2.68	1.07		1.61			
Office Depot, INC	167184933001	Blue pens (1 dz) - ACCT21-056	7.71	3.08		4.63			
Office Depot, INC	167915680001	Correction tape (1 pk) - ACCT21-062	7.02	2.81		4.21			
Office Depot, INC	167915683001	Gel pens (1 pk of 36) - ACCT21-062	28.17	11.27		16.90			
Office Depot, INC	167915684001	Post-it notes (2 pk) - ACCT21-062	7.08	2.83		4.25			
Office Depot, INC	168247447001	Stapler - ADMIN21-018	1.15	.46		.69			
Office Depot, INC	168331632001	Perfect touch cups, towels, plates - BP21-049	236.88			236.88			
Office Depot, INC	168331633001	Bowls 20 oz (500 ct) - BP21-049	93.95			93.95			

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Office Depot, INC	169445421001	Banker storage boxes (10 cs) - PUR21-085	318.20	127.28		190.92			
Office Depot, INC	170617029001	Wet jet multi-purpose liquid cleaner (2) - PUR21-092	15.38	6.15		9.23			
Office Depot, INC	170617030001	Swiffer wet jet refills (2) - PUR21-092	33.08	13.23		19.85			
Pace Analytical Services, INC	2150164478	Testing -Metals, mercury & material to dispose of drum-ENV21-053	532.00			532.00			
Presidio Holdings, INC	6013521004830	Card readers for multiple doors at Dillman WWTP - f#2111469	6,196.60			6,196.60			
Proveli, LLC (Hall Signs, INC)	367963	ENV21-009 2 Large street signs water main flushing.	429.86	429.86					
Republic Services, INC	0694-002722134	Trash removal @ Dillman & Serv Cntr - 05/01-05/31/21 - DR, SC	301.42	20.57		280.85			
Republic Services, INC	0694-002723485	Trash removal @ Monroe WTP - 04/01-04/30/21 - MN	104.45	104.45					
Republic Services, INC	0694-002723486	Trash removal @ Blucher WWTP - 04/01-04/30/21 - BP	128.57			128.57			
Richard's Small Engine, INC	422706	Primer bulb, spark plug wrenches, fuel line for #630 - TD21-163	33.99	13.60		18.69		1.70	
Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-52207	MN21-012 500 25"x38" lab daily sheets	1,250.02	1,250.02					
Ricoh USA, INC	5061847054 CBU	Ricoh copier maintenance - 03/17-04/16/21 - BP, PUR	.36			.36			
Ricoh USA, INC	5061847089 CBU	Ricoh copier maintenance - 03/17-04/16/21 - BP, MN, DR, SC	83.70	27.03		56.67			
Rogers Group, INC	0071181547	W20-4411 - Stone #53 - 04/06-04/09/21 - TD	516.37	516.37					
Rogers Group, INC	0071181548	W20-4411 - Stone #11 & 53, Riprap- stock - 04/05-04/06/21 - TD	1,065.41	953.88		111.53			
Rogers Group, INC	0071181549	W20-4411 - Stone #11 -Stock - 04/08-04/09/21 - TD	405.45	201.76		203.69			
Rosen & Rosen Industries (R&R Industries)	597135	PUR21-074 Safety vest V200L class II ANSI certified M L and XL	866.03	346.41		476.32		43.30	
RPM Machinery, LLC	E00155	PUR20-464 HP1800-FS Hydraulic hammer unit #710	23,500.00	9,400.00		14,100.00			
RPM Machinery, LLC	E00156	PUR20-460 HP-1100-FS Indeco industrial hammer (Hoe Ram)	15,400.00	6,160.00		9,240.00			
Schaeffer Manufacturing Company	BS2258-INV1	HTC oil ISO 68 (55 gallon drum) for motors - MM21-256	877.80	877.80					
Schaeffer Manufacturing Company	BS2337-INV1	Moly universal gear lube ISO 320 for stock - DM21-045	1,394.40			1,394.40			
Schaeffer Manufacturing Company	BS2341-INV1	Moly ultra (4 - 30 tube cases) - BP21-045	510.00			510.00			
Schaeffer Manufacturing Company	BS2355-INV1	Synthetic food grade gear lube for mixer - MM21-299	1,888.60	1,888.60					
Schmidt Associates, INC	2018-142.RP2-4	Roof replacement @ Monroe, Dillman & Blucher to 04/30/21 - ENG	3,773.44	452.81		3,320.63			

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&MM	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M	Stormwater Construction
Southside Rental Center, INC	20196	Propane for forklifts - 04/19/21 - PUR21-083	96.39	38.56		57.83			
State Of Indiana	000318619	Underground storage tanks annual fee (3) - ENV21-065	270.00			270.00			
State Of Indiana	ENV22-069	Permit Modification Application Fee-Blucher NPDES - ENV22-069	50.00			50.00			
Sunbelt Rentals, INC	112175754-0001	Saw repair & filter for truck #626 - SW - TD21-144	183.26					183.26	
Synchrony Bank	444489388646	TD21-146 Click torque wrench, inverter car adapter	155.93					155.93	
Synchrony Bank	467773583386	PUR21-070 iPhone car chargers, USB car charger adapter, cables	103.90	41.56		62.34			
Synchrony Bank	535645434388	IT2111886 Otterbox Defender Series case, 20W USB-C power adapter	58.42					58.42	
Synchrony Bank	649379865379	IT210024 Displayport to HDMI 15-ft cable for Garrett Towell	13.99			13.99			
Synchrony Bank	677749537847	TD21-132 Mars 168 relay	79.63			79.63			
Synchrony Bank	744937346386	MN21-057 2 8-1 quart bottle tote	76.28	76.28					
Synchrony Bank	745598975883	IT2111858B OtterBox Defender Series Case 7th and 8th Gen	99.94	39.98		59.96			
Synchrony Bank	786678645539	TD21-138 50 Package of sediment water filter replacements	59.54	59.54					
Synchrony Bank	838885433335	TD21-132 GE Genteg round capacitor	49.98			49.98			
Synchrony Bank	933896965469	TD21-146 Concrete placer	86.28					86.28	
Synchrony Bank	959796869336	TD21-137 8 Square D B22 heater element	128.00			128.00			
Trimble INC	12321708	ENG21-011 Cellular subscription renewal Hydrant recorders	960.00	960.00					
Tri-State Bearing Co, INC	1219231-00	Oil seals (4) for belt press gearbox - BP21-044	80.44			80.44			
ULINE, INC	132491140	PUR21-075 25 Showa atlas 300 latex coated gloves size Large	978.58	391.43		538.22		48.93	
United Parcel Service, INC	0000430948161	Shipping charges - 04/12-04/15/21 - ENV20-053, PUR	11.06	7.04		4.02			
United Parcel Service, INC	0000430948171	W20-COVID19 - Shipping charges - 04/19/21 - ENV21-063 - PUR	4.36			4.36			
United Parcel Service, INC	0000430948151-21	S20-COVID-Shipping charges-04/01-04/05/21-BP_ENV21-051, DL21-037	47.40			47.40			
Van Ausdall & Farrar, INC	473950	PUR21-080 Over charges on copiers in ACCT, DIR, ENG 1/1-3/31/21	1,834.83	733.94		1,100.89			
VET Environmental Engineering, LLC	5094	W17-4113 - Griffy demolition contract - 03/02-04/12/21 - ENV	5,483.89	5,483.89					
Virtuoso Sourcing Group, LLC	28458	Collection agency fee - 04/05-04/08/21 - AR, ACCT	42.26	16.90		25.36			
Virtuoso Sourcing Group, LLC	28459	Collection agency fee - 04/01-04/13/21 - AR, ACCT	51.47	20.59		30.88			

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&MM	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M	Stormwater Construction
W.W. Grainger, INC	9786081886	TD21-31 6 Round motor start capacitors for Lift Station stock	94.26			94.26			
W.W. Grainger, INC	9847532703	DM21-034 Hip waders, rubber boots, chest wader, goggles, harness	440.07			440.07			
W.W. Grainger, INC	9847532711	DM21-034 Ear plug corded cone pk	93.05			93.05			
W.W. Grainger, INC	9850999732	TD21-133 Dayton round start capacitors for Oolitic Lift Station	60.80			60.80			
W.W. Grainger, INC	9860820589	DM21-044 2 Garden hose reel wall mount	191.56			191.56			
W.W. Grainger, INC	9862655884	DM21-046 2 Wall clock analog battery, 2 grease gun pistol grip	173.78			173.78			
Water Solutions Unlimited, INC	41801	Sodium thiosulfate - delivered 04/06/21 - MN	6,885.00	6,885.00					
Water Solutions Unlimited, INC	41935	MN21-061 Pump for the Sodium Thiosulfate system w/pump tubing	2,767.52	2,767.52					
Wessler Engineering, INC	36916	W21-4500 - Monroe WTP Improv to 03/31/21 - ENG	1,028.75		1,028.75				
Wessler Engineering, INC	36918	W21-4500-Monroe Intake Chemical Feed Sys Improv to 03/31/21-ENG	29,400.00		29,400.00				
Young Trucking, INC	110793	Sand for Dillman WWTP - 04/05/21 - DR	2,397.40			2,397.40			
Young Trucking, INC	110794	Hauling sludge from Blucher Poole - 04/06/21 - BP, OP	504.37			504.37			
Young Trucking, INC	110795	Hauling sludge from Monroe WTP - 04/02/21 - MN, OP	4,611.78	4,611.78					
Young Trucking, INC	110796	Hauling sludge from Dillman WWTP - 04/01-04/08/21 - DR, OP	18,741.20			18,741.20			
Young Trucking, INC	110939	Hauling sludge from Blucher Poole - 04/12/21 - BP, OP	774.08			774.08			
Young Trucking, INC	110940	Hauling sludge from Dillman WWTP - 04/12-04/15/21 - DR, OP	8,734.21			8,734.21			
Grand total:			1,198,920.18	164,297.41	30,428.75	295,351.98	500.00	2,069.60	706,272.44

City of Bloomington Utilities
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Utility Bills:

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	8123311353 4/21	812-331-1353 Service - S Washington St Storage 04/22-05/21/21	450.96	180.38	270.58
AT&T	8123315400 4/21	812-331-5400 - Service - Centrex main line - 04/22- 05/21/21	2,570.23	1,028.09	1,542.14
AT&T Mobility II, LLC	2872991165814/21	Service - All Utilities Departments - 03/12-04/11/21	3,046.47	1,169.54	1,876.93
AT&T Mobility II, LLC	2873021598784/21	Service - Engineering - 03/12-04/11/21 - ENG	42.28	16.91	25.37
Duke Energy	01302794010 4/21	Service - Azelea Lane Lift Station (Walnut Creek) 03/18-04/19/21	94.73		94.73
Duke Energy	03302795010 4/21	Service - Griffy Plant Outdoor Lighting - 03/18- 04/19/21	29.64	29.64	
Duke Energy	06902792013 4/21	Service - Park Ridge Lift Station - 03/17-04/16/21	11.17		11.17
Duke Energy	09302808012 4/21	Service - West Tank Outdoor Lighting @ Waynes LN 03/26-04/27/21	10.21	10.21	
Duke Energy	21303754013 4/21	Service - Knightridge Lift Station - 03/16-04/15/21	67.70		67.70
Duke Energy	26102806017 4/21	Service - W 3rd St Lift Station - 03/25-04/26/21	7.41		7.41
Duke Energy	28502808011 4/21	Service - Profile Pkwy Lift Station - 03/26-04/27/21	68.46		68.46
Duke Energy	29603728023 4/21	Service - Vernal Pike Lift Station - 03/26-04/27/21	490.63		490.63
Duke Energy	30502673013 4/21	Service - Gentry Booster Station - 03/17-04/16/21	2,264.92	2,264.92	
Duke Energy	35302809010 4/21	Service - Westwood Lift Station (outdoor lighting)03/26-04/27/21	10.34		10.34
Duke Energy	38402673017 4/21	Service - Morningside Drive Lift Station - 03/16- 04/15/21	151.69		151.69
Duke Energy	41003538018 4/21	Service - 02/15-04/09/21 - BS, TD, LS	6,881.90	4,845.13	2,036.77
Duke Energy	41402795016 4/21	Service - Rusgan Drive Lift Station - 03/18-04/19/21	65.63		65.63
Duke Energy	45702809014 4/21	Service - Curry Pike Davis Lift Station - 03/26- 04/27/21	208.01		208.01
Duke Energy	46002802015 4/21	Service - Arlington Park Lift Station - 03/23-04/22/21	180.16		180.16
Duke Energy	50502809013 4/21	Service - Southwest Booster Station - 03/26- 04/27/21	435.43	435.43	
Duke Energy	53803705018 4/21	Service - Prow Road Lift Station - 03/15-04/14/21	35.71		35.71
Duke Energy	58802801015 4/21	Service - Oolitic Lift Station - 03/23-04/22/21	63.09		63.09
Duke Energy	64002790015 4/21	Service - Basswood Circle Lift Station - 03/16- 04/15/21	209.32		209.32
Duke Energy	67602807018 4/21	Service - Kensington Park Lift Station - 03/25- 04/26/21	145.62		145.62
Duke Energy	69302799016 4/21	Service - Stonelake Drive Lift Station - 03/22- 04/21/21	40.60		40.60
Duke Energy	69302808015 4/21	Service - Curry Industrial Park Lift Station - 03/26- 04/27/21	70.98		70.98
Duke Energy	69702789010 4/21	Service - Cory Lane Lift Station - 03/16-04/15/21	30.11		30.11
Duke Energy	77202799011 4/21	Service - W 17th Street Lift Station - 03/22-04/21/21	162.43		162.43
Duke Energy	91903614027 4/21	Service - Fullerton Pike Lift Station - 03/24-04/23/21	53.22		53.22
Duke Energy	95603943016 4/21	Service - IU Hospital Lift Station - 03/22-04/21/21	100.79		100.79
EDF, INC (EDF Energy Services)	115912ES 5187659	Energy Services for Vectren #5187659 - Tamarron Lift Station	139.70		139.70
Smithville Telephone Co Inc	824-1616 4/21	Service - 812-824-1616 SE Pumping Station - 03/20- 04/19/21-BS	96.82	96.82	
South Central Indiana Remc	2093400200 4/21	Service - Blucher Poole - #2093400200 - 03/20- 04/18/21	14,917.50		14,917.50

City of Bloomington Utilitie
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Utility Bills:

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Verizon Wireless	9877868148	Service - Cradlepoint booster for WIFI - Engineering	131.45	52.58	78.87
Grand total:			<u>33,285.31</u>	<u>10,129.65</u>	<u>23,155.66</u>

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF MAY, 2021

INDIANA DEPARTMENT OF REVENUE \$65,444.23
(SALES TAX)

INDIANA DEPARTMENT OF REVENUE - RECEIPTS TAX \$47,703.10
(UTILITY RECEIPTS TAX)

NPC \$39,517.13
(CHARGE CARD FEES)

FIRST FINANCIAL \$1,261.34
(ACCOUNT ANALYSIS FEES)

GROSS PAYROLL \$345,060.82

FICA TAX \$20,273.57

TOTAL \$519,260.19

City of Bloomington Utilities
 Accounts Payable by Fund Distribution Report
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CUSTOMER REFUNDS

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Brawley Real Estate	70196-007	Customer refund	\$826.07	27558	Refund credit balance on closed account.		\$826.07		
Robert Cutter	7671-001	Customer refund	\$37.98	27559	Refund credit balance on closed account.	\$37.98			
Michael Flynn	2000177-006	Customer refund	\$12.00	27560	Refund credit balance on closed account.	\$12.00			
Kip Hoffer	49031-003	Customer refund	\$15.60	27561	Refund credit balance on closed account.		\$15.60		
Morgan Miller	35093-002	Customer refund	\$3.86	27562	Refund credit balance on closed account.		\$3.86		
Beverly Samuel	15543-020	Customer refund	\$164.00	27563	Refund credit balance on closed account.		\$164.00		
Woodington Manangement	24462-004	Customer refund	\$21,684.86	27564	Refund credit balance after leak adjustment.	\$8,535.10	\$13,149.76		
			<u>\$22,744.37</u>			<u>\$8,585.08</u>	<u>\$14,159.29</u>	<u>\$0.00</u>	<u>\$0.00</u>



CONTRACT COVER MEMORANDUM

TO: Controller & USB
FROM: Cindy Shaw
DATE: 5/4/2021
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH ALLIANCE OF INDIANA RURAL WATER, INC.

Contract Recipient/Vendor Name:	Alliance of Indiana Rural Water, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	5/10/2034
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-193
Due Date For Signature:	5/5/2021
Expiration Date of Contract:	5/10/2022 (two renewal options). If both renewals are exercised, contract expires 5/10/2024
Renewal Date for Contract:	4/10/2022; 4/10/2023
Total Dollar Amount of Contract:	\$4,900.00
Funding Source:	009-51-900008-U62200 010-51-950008-U62200
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Training courses covering water distribution systems exam preparation, cross connection control, water distribution operation and maintenance, and leak detection and line location



CONTRACT COVER MEMORANDUM

TO: Controller & USB
FROM: Cindy Shaw
DATE: 5/4/2021
**RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH HEFLIN INDUSTRIES, INC.**

Contract Recipient/Vendor Name:	Heflin Industries, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	5/15/2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-192
Due Date For Signature:	5/5/2021
Expiration Date of Contract:	5/15/2022
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$2,449.00
Funding Source:	009-52-900008-U63600 009-61-900003-U63532 010-52-950008-U63600 010-64-950005-U63532 010-65-950005-U63532
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Backflow testing for Monroe Water Treatment Plant, Dillman and Blucher Poole Wastewater Treatment Plants, Utilities Service Center, and the Bulk Water Station



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: 5/5/2021
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH COMMERCIAL SERVICE OF BLOOMINGTON, INC.

Contract Recipient/Vendor Name:	Commercial Service of Bloomington, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	9/30/2031
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-198
Due Date For Signature:	5/5/2021
Expiration Date of Contract:	9/30/2021
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$4,369.00
Funding Source:	009-52-900008-U62001 010-52-950008-U62001
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Replacement of a second-stage compressor for Rooftop Unit #3 at the Utilities Service Center



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: 5/6/2021
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH HOOSIER EQUIPMENT SERVICE, INC.

Contract Recipient/Vendor Name:	Hoosier Equipment Service, Inc.
Department Head Initials of Approval:	
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	
Due Date For Signature:	5/19/2021
Expiration Date of Contract:	2/28/2022
Renewal Date for Contract:	
Total Dollar Amount of Contract:	\$15,630.00
Funding Source:	009-61-900004-U62045 010-64-950006-U62045
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Removal of 3 aboveground storage tanks (ASTs) from Monroe WTP and recoating of 2 ASTs at Monroe WTP and 1 AST at Blucher Poole WWTP

**UTILITIES SERVICE BOARD
CITY OF BLOOMINGTON, INDIANA
RESOLUTION 2021-05**

Bid Acceptance for Plant Roof Replacements

WHEREAS, the City of Bloomington Utilities of Monroe County, Indiana, held a bid opening on April 26, 2021 for Dillman Road Wastewater Treatment Plant Aeration Basin Improvements project; and for the Monroe Water Treatment Plant, and

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

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

NOW, THEREFORE, BE IT RESOLVED THAT:

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

SO ADOPTED by the Utilities Service Board at its meeting of May 10, 2021.

Jean Capler, President

Attest:

Vic, Kelson, Director
City of Bloomington Utilities Department