

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
Kirk White
Jim Sims, Ex Officio
Scott Robinson, Ex Officio

Monday, May 24, 2021

5:00 PM Regular Meeting

- I. Call to Order
- II. Approval of the Minutes of Previous Meeting (May 10)
- III. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
- IV. Approval of Consent Agenda – (Total \$28,984.00)
 - a. Harrell-Fish, Inc., \$3,750.00, Replace 4-inch piping between bulk tanks 1 and 2 at Monroe WTP.
 - b. Schmidt Associates, \$9,215.00, Third Amendment to agreement for plant roof replacements at Dillman.
 - c. Electric Plus, Inc., \$7,005.00, First Amendment to agreement for additional work needed for the LED lighting conversion project at the Utilities Service Center.
 - d. Thieneman Construction, Inc., \$1,014.00, First Amendment to agreement for bar screen rebuild at Blucher Poole WWTP.
 - e. Bruce Home Improvements, dba Bruce's Garage Door, \$8,000.00, On-call services for garage door repair
- V. Request for Approval of Agreement with Harrell-Fish, Inc. - Replace Air Cooling System at the Monroe WTP Intake Building – Cindy Shaw
- VI. Request for Approval of Agreement with Thermo Electron North America, LLC. - Purchase of Parts and Training for Lab Equipment at Dillman WWTP – James Hall
- VII. Request for Approval of Agreement with VET Environmental Engineering, LLC. -Subsurface Soil Delineation and Management of Soil Excavation and Disposal – James Hall
- VIII. Request for Approval of Agreement with Building Associates, Inc. – Phase II Plant Roof Replacements Project – Dan Hudson

- IX. Request for Approval of Resolution 2021-07 - Designate Fire Hydrant as Surplus Gift to the Family of Mark Raper – Brandon Prince
- X. Old Business
- XI. New Business
- XII. Subcommittee Reports – Rules and Regulations
 - a. Recommendation to Approve Revisions to the Rules and Regulations - Water and Sewer Main Extensions
 - b. Recommendation to Approve Resolution 2021-06 – Written Policy on Remote Attendance of Board Meetings and Subcommittee Meetings
- XIII. Staff Reports
- XIV. Petitions and Communications*
- XV. Adjournment

*Public Comment will be limited to 5 minutes per person

UTILITIES SERVICE BOARD MEETING

05/10/2021

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 Scott Robinson (ex officio). Board members absent, Julie Roberts and Jim Sims (ex officio). There is one vacant board member position.

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

Other guests present: David McDow and Megan Harris.

MINUTES

Board member Burnham moved, and Board member Ehman seconded the motion to approve the minutes of the April 26th meeting. Motion carried, 5 ayes.

CLAIMS

Burnham moved, and Ehman seconded the motion to approve the standard claims as follows: Vendor invoices submitted included \$164,297.41 from the Water Utility, \$30,428.75 from the Water Construction Fund, \$295,351.98 from the Wastewater Utility, \$500.00 from the Wastewater Sinking Fund, \$2,069.60 from the Stormwater Utility, and \$706,272.44 from the Stormwater Construction Fund.

Ehman had three questions/comments about the standard claims that referenced the CBU Year-in-Review presentation distributed to the board before the meeting.

In the Environmental Programs part of the presentation, Assistant Director Hall mentioned the Griffy demolition was finalized. Ehman asked about a claim for VET Environmental Engineering and if it is a final bill. Hall confirmed that it is and that the claim was for more seed at the Griffy site, as some of the seed did not take over the last year.

Regarding a claim from Van Ausdall and Farrar, Inc. for an overcharge on copiers, Ehman mentioned CBU's commitment to paperless initiatives and reducing waste and asked about the arrangement with Van Ausdall and Farrar.

The presentation also mentioned COVID sampling efforts and accomplishments by sampling eight different sites three times a week. Ehman asked for information about the results of those studies, where that information was used, and how it helped the city's decision-makers.

Kelson addressed these questions and comments during Staff Reports.

Total Claims approved: \$1,198,920.18. Motion carried, 5 ayes.

Burnham moved, and Ehman seconded the motion to approve the utility claims as follows: Utility invoices submitted included \$10,129.65 from the Water Utility and \$23,155.66 from the Wastewater Utility.

Total Claims approved: \$33,285.31 Motion carried, 5 ayes.

Burnham moved, and Ehman seconded the motion to approve the wire transfers, fees, and payroll in the amount of \$519,260.19 Motion carried, 5 ayes.

Burnham moved, and Ehman seconded the motion to approve the customer refunds as follows: Customer refunds submitted included \$8,585.08 from the Water Fund and \$14,159.29 from the Wastewater Fund.

Capler referred to the last line item, for Woodington Management, where refunds were posted under water and wastewater funds for refunding a credit balance after a leak adjustment. She said she knew that, by statute, refunds are not allowed for leak adjustments for water use. She asked if this is a refund for a water leak? She also said that she knew we allow refunds for wastewater leaks but under the impression that refunds were not allowed for water leaks.

Kelson mentioned CBU could refund for water under a metering error or an error by CBU.

Pettit said that it is a leak adjustment for 2,714 units. It should only be a wastewater adjustment because it was due to a broken water line in a crawl space.

Pettit confirmed that the refund would only come from the wastewater fund.

Capler stated the motion to approve the customer refunds with the correction that the Woodington Management refund is just for wastewater funds. The refunds approved included \$49.98 from the Water Fund and \$22,694.39 from the Wastewater Fund.

Total Claims approved: \$22,744.37 Motion carried, 5 ayes.

CONSENT AGENDA

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

- Alliance of Indiana Rural Water, Inc., \$4,900.00, Training courses covering water distribution systems exam preparation
- Heflin Industries, Inc., \$2,449.00, Backflow testing for Monroe WTP, Dillman and Blucher Poole WWTPs, Utilities Service Center, and Bulk Water Station
- Commercial Service of Bloomington, Inc., \$4,369.00, Replacement of second-stage compressor for Rooftop Unit #3 at Utilities Service Center
- 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

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

REQUEST FOR APPROVAL OF RESOLUTION 2021-05 BID ACCEPTANCE FOR PLANT ROOF REPLACEMENTS

Assistant Director of Engineering Schroeder presented the Resolution for approval. At the 4/26 USB meeting, bids were opened for roof replacements at Dillman WWTP and Monore WTP. The bid was awarded to Building Associates, Inc. for \$1,263,400.00. Building Associates was the lowest bidder, the most responsive, and CBU has worked with them in the past. Schroeder noted a correction from the last meeting where the engineer's estimate was off Engineering's estimate. The water estimate was \$291,412.00. Including the deduct for using PVC roof, the estimate is now \$349,800.00. The estimate for Dillman (wastewater) was previously \$543,172.00, and it is now \$986,000.00. After the deduct, it came in at \$910,000.00. The primary reason for this was, as they were designing the roofs, they noticed there were two air handler units on two different roofs that were non-functional. They will be replaced. They will now replace the roofs, the large air handler units, and the electrical systems that fed them. That raised the price by \$440,000.00 just for the air handler units.

Burnham moved, and Ehman seconded the motion to approve Resolution 2021-05. Motion carried, 5 ayes.

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 welcomed new hires, Garrett Flynn, seasonal laborer at MWTP; Foster Tiller, seasonal laborer for T&D; Jack Brown, seasonal laborer at Dillman; and Robert Reynolds, flushing crew, in the Environmental Division.

Kelson also reported on COVID sampling results. He said that in the last few months, the numbers are holding in a constant range. There was one very high sample at Dillman about 6 weeks ago. There were higher numbers last summer and fall. CBU began the sampling program on its own, then the Indiana Finance Authority (IFA) started funding a program through 120Water.com, and that is how we were able to expand our sampling program. CBU did the most samples in the most locations of any systems in the state during that program, sampling at eight different locations. The funding ran out in December. We decided to continue the program, sampling just the wastewater plants once a week. And we've continued that just so there wouldn't be a gap in the data in hopes that there would be another externally funded program. There will be a federally funded program that we've told IFA and 120water that we would like to participate in if the opportunity arises. Hall added that the data should be on B-Clear, but may be in the process of being moved to another program. Hall distributed the data to the board members through Google Drive.

Ehman also asked for the status of the rate case and if there is any electric vehicle commitment. Kelson addressed the electrical vehicle commitment first. He said that CBU does have several hybrid vehicles. The city has also bought Chevy Bolts for Fleet that can be purchased, and we have looked for opportunities to use those.

Regarding the rate case, CBU is currently in the data discovery phase. CBU is handling multiple data requests from the Office of Utility Consumer Counselor (OUCC), Indiana University, and Washington Township Water. We expect those will proceed for a while, and we look forward to meeting with OUCC. The hearings are scheduled to take place in September.

PETITIONS AND COMMUNICATIONS:

The board heard from a member of the public, Megan Harris, as she presented an appeal for a stormwater issue. She said her home was part of the Tapp and Rockport project that happened a few years ago. A sinkhole had recently occurred in their yard. Initially, they had reached out to Matt Smethurst, a City Engineer on the project, who said he thought the sinkhole was related to the project and would try to fix it. Utilities came out to do the line and said it was not part of the project and that it was a bad pipe, a stormwater drain, and said that her family was liable for it. She said CBU Assistant Director Schroeder explained this to them. It is the only drain on the street, and they are getting all the stormwater through their yard. There were no problems until the project started when the heavy equipment was going through their yard. They cannot afford to dig up the yard. She was also told the new line from the project is also problematic and needs to be dug up. The new pipe, and the pipe through their yard, are damaged and need to be replaced. They are causing more sinkholes. The only function of this pipe is for the stormwater for the street. It is the only private pipe in the neighborhood. She is unsure why when the other pipes go through yards in the neighborhood and are not marked private. She also said the pipe was built before the houses on the land. Currently, the sinkholes are about 4ft deep, and they are worried about the neighborhood children and any pets risking injury on their property because of this.

Kelson gave his contact information to speak with Ms. Harris about the issue.

ADJOURNMENT: Burnham moved to adjourn; the meeting adjourned at 5:25 pm.

Jean Capler, President

Date

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
Air-Master Heating & Air Conditioning	PO-21050	DM21-050 2 A/C units located in Solids Building refrigerant low	690.00		690.00	
American Pump Repair & Service, INC	77180	BP21-025 Booster pump for repair of grit seal water system	1,026.00		1,026.00	
American Structurepoint, INC	138545	WS21-20901 - Fullerton Pike Phase III to 04/30/21 - ENG	2,438.00	1,288.00	1,150.00	
Aramark Uniform & Career Apparel Group, Inc.	04/30/21 Supply	Weekly mats & supplies - 04/01-04/30/21 - MN, SC, BP, DR	1,768.92	694.49	1,074.43	
Aramark Uniform & Career Apparel Group, Inc.	04/30/21 Uniform	Uniform service - 04/01-04/30/21 - TD, ENG, BP, DR, DIR, PUR, MN	320.66	126.06	194.60	
B L Anderson Co., INC	I5204	DM21-048 Repair Rotork actuator for the washwater valve	1,439.00		1,439.00	
B&H Electric and Supply, INC	0367864	MM21-298 6 1/2 HP 115V Sump pump for Basin troughs	1,587.60	1,587.60		
B&H Electric and Supply, INC	0367868	MM21-292 Rebuild sludge pump	2,904.86	2,904.86		
Barry Company, INC	809351	Adapters, couplings, primer & orange lava 32 oz - MM21-305	57.77	57.77		
Barry Company, INC	809978	S80 elbows, s80 adapters, bushing for flouride pumps - MM21-307	41.17	41.17		
Biochem, INC	20599	K275KLX Polymer - delivered 03/15/21 - DR21-019	13,513.29		13,513.29	
Black Lumber Co. INC	441995	Rebar 1/2"x20' for stone bins on hill - TD20-276	82.90	33.16	45.60	4.14
Black Lumber Co. INC	471138	Caulking, ant traps, garden hose nozzles - PUR21-087	71.81	28.72	43.09	
Bloomington Paint & Wallpaper Co	00444055	No rust clear base paint for filter building - DM21-058	179.97		179.97	
Bloomington Paint & Wallpaper Co	00444458	Red safety paint, 5 gallons of semi-gloss paint - DM21-064	430.74		430.74	
Brenntag Mid-South, INC	BMS797002	Robin 120 Polymer - Delivered 02/17/21 - MN21-023	5,193.40	5,193.40		
Brenntag Mid-South, INC	BMS856132	Robin 120 Polymer - 2,300 @ 1.1790 delivered 05/03/21 - MN21-078	2,711.70	2,711.70		
Central Supply Company, INC	S10050633 7.002	DM21-029 PVC sch80 nipple tube, ball valves, coupling, ell PVC	710.33		710.33	
Central Supply Company, INC	S10050725 1.001	DM21-058A Dixon valve 3/4" Fem coupler x male NPT, male coupling	85.50		85.50	
Chemical Resources, INC	1136340	Sodium aluminate - 45,100 @ .1878 delivered 04/29/21 - DR	8,469.78		8,469.78	
Chemtrade Chemicals Corporation	93117016	Aluminum Sulfate - 11.554 @ 434.00 delivered 05/06/21 - MN	5,014.44	5,014.44		
Commercial Service Of Bloomington, INC	S212302	PUR21-100 Condenser fan motor&2 Crankcase heaters rooftop unit 3	348.28	139.31	208.97	
Core & Main, LP	O016493	PUR21-029 Ball Corp Stop 1" Comp x 1" CC	839.10	839.10		
Core & Main, LP	O064051	PUR21-081 06-VAL-G Valve 6" (gate)	2,500.00	2,500.00		
Creative Graphics, INC (dba Baugh Enterprises)	9442	Letters to customers concerning meter clearance - DIR21-021	1,861.00	744.40	1,116.60	
Creative Graphics, INC (dba Baugh Enterprises)	9582	Printing of 80,000 water bill shells - PUR21-107	2,256.00	902.40	1,353.60	
Creative Graphics, INC (dba Baugh Enterprises)	9596	Printing & mailing April 2021 water/wastewater bills - ACCT	12,352.59	4,941.04	7,411.55	
E&B Paving, INC	30036915	Asphalt - Water - 04/23/21 - TD	431.33	431.33		
E&B Paving, INC	30037064	Asphalt - Water - 04/30/21 - TD	429.07	429.07		
Environmental Laboratories, INC	20328248	TTHM & HAA5 analysis of drinking water - DL21-026	1,080.00	1,080.00		
Environmental Resource Associates	971285	Annual QA/QC Study-WasteWatR Coliform, pH, Hardness - BP21-057	569.96		569.96	
Eurofins Eaton Analytical, INC	S388730	TTHM & HAA5 analysis of drinking water - DL21-041	1,719.00	1,719.00		
Everett J Prescott, INC	5820672	TD21-20 100 3" Lid elevator style C	3,332.00	1,332.80	1,999.20	
Fastenal Company	INBLM2234 14	TD21-155 100 Bolts, 100 nuts used to repair water valves	106.28	106.28		
Fisher Scientific Company, LLC	0857846	BTL PKG Wm HDPE 1000ML (1 cs) - ENV21-059	204.25	204.25		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
Fisher Scientific Company, LLC	1573575	ANTFG Pre-moist tissue 100pk (1 cs) - MN21-075	380.95	380.95		
Fisher Scientific Company, LLC	2189200	Chromafyl syringe filters - ENV21-059	176.88	176.88		
Fisher Scientific Company, LLC	3006403	Phenolphthalein Sol Apha 1L - MN21-075	145.10	145.10		
Frakes Engineering, INC	31296	BP21-053 New Effluent Flow Sensor, shop labor, mileage	2,025.50		2,025.50	
HACH Company	12383479	DL21-032 Ammonia Nitrogen 100MG/L & 1MG/L 500 ML	144.10		144.10	
HACH Company	12385149	MN21-058 Ferrover iron reagent powder pillows pk/1000	292.22	292.22		
HACH Company	12388001	DL21-032 4 Pipets tips 75/pk	138.36		138.36	
HACH Company	12396129	WS20-20805 - Water Information Management Solution - ENV	1,000.00	400.00	600.00	
HACH Company	12396235	DL21-032 2 TNT880 vials pk/25	326.00		326.00	
HACH Company	12402179	DL21-032 6 TNT829 ULR vials 25/pk	364.50		364.50	
HACH Company	12424926	DL21-032 Pipets tips 100/pk small	32.19		32.19	
HACH Company	12427885	DL21-032 Pipets tips 100/pk small	32.19		32.19	
HACH Company	12432860	WS20-20805 - Water Information Mgmt Solution (WIMS) Software-ENV	1,600.00	640.00	960.00	
Hylant of Indianapolis, LLC	292177	Notary fees for Diane Daily #644133 Bond #65485469N - ACCT21-082	75.00	30.00	45.00	
IDEXX Laboratories, INC	3083294263	DL21-043 Coliform QC organism set	246.80		246.80	
IDEXX Laboratories, INC	3083294264	DL21-043 Colilert media, Colilert/C-18 comparator	2,064.67		2,064.67	
Indiana Safety Company, INC	0175059-IN	PUR21-031E Winter Wear for 2021 CBU invoice 0175059-IN	61.83			61.83
Indiana Underground Plant Protection Service, INC	90867	Monthly per ticket fee for line locates - 1,598 @ .95 - TD	1,518.10	607.24	910.86	
Industrial Service & Supply, INC	66683	Cam Lock, Cam lock adapter - MM21-309	93.10	93.10		
Interstate All Battery Center of Bloomington, INC	1903301011470	Misc size of batteries, stylus pen LED - MN21-085	65.55	65.55		
Irving Materials, INC	10997093	Concrete - Water @ 11th & Monroe - 04/27/21 - TD	675.00	675.00		
Irving Materials, INC	10997813	Concrete - Water & Wastewater @ 315 Madison St - 04/28/21 - TD	609.50	243.80	365.70	
Irving Materials, INC	10999432	Flowable fill - Storm @ S Fenbrooke Dr - 05/03/21 - SW, TD	513.00			513.00
J&S Locksmith Shop, INC	222643	Replacement keys - MN21-084	48.00	48.00		
J&S Locksmith Shop, INC	222917	Auto cut head & line for weed eater - MN21-315	71.89	71.89		
Jacobi Carbons, INC	CI-I-5066650	Carbon - 25,480 @ 1.00 delivered 05/05/21 - MN	25,480.00	25,480.00		
JCI Jones Chemicals, INC	852357	Sodium hypochlorite - 4,083 @ .7180 delivered 04/30/21 - DR	2,931.60		2,931.60	
JCI Jones Chemicals, INC	853107	Sodium hypochlorite - 4,592 @ .7180 delivered 05/05/21 - MN	3,297.05	3,297.05		
JCI Jones Chemicals, INC	853481	Sodium hypochlorite - 4,598 @ .7180 delivered 05/10/21 - MN	3,301.36	3,301.36		
K&S Roloff, INC	52746	Removal of debris from hill area - 04/22/21 - SC	360.67	144.27	216.40	
Kirby Risk Corp	S111236785.001	Coil Gein for lighting contactor - DM20-234	142.41		142.41	
Kleindorfer Hardware & Variety	04/25/21 CBU	Misc parts & supplies - 03/30-04/23/21 - TD, MN, BS, BP	980.57	640.63	339.94	
Komline Sanderson Engineering Corporation	42049170	DM21-008 Lower belt	1,946.76		1,946.76	
Komline Sanderson Engineering Corporation	42049646	BP20-140A Parts to repair 2 Komline Sanderson belt presses	14,736.00		14,736.00	
Komline Sanderson Engineering Corporation	42049647	DM21-008 Scraper blade, steering & idler roller drum	4,531.24		4,531.24	

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Kone INC	959859843	Elevator maintenance @ Dillman - 05/01-07/31/21 - DR	367.35		367.35	
Kone INC	1158107613	DM21-051 Elevator repair (Hydraulic pump belts replacement)	1,446.27		1,446.27	
Koorsen Fire & Security, INC	5404092	Fire alarm monitoring - 05/01-07/31/21 @ Serv Cntr - PUR	86.09	34.44	51.65	
Lawson Products, INC	9308421475	Misc washers, hex nuts, sockets, locknuts, screws DM21-056	863.14		863.14	
Lawson Products, INC	9308427668	Misc Stainless steel flash washers - DM21-056	48.08		48.08	
Lawson Products, INC	9308429640	Misc drill bits, washers, fittings - BP21-061	627.50		627.50	
Layne Christensen Company	1999448	MM21-282 Repair Intake Dewatering Pump #1&replace motor bearings	10,770.00	10,770.00		
MacAllister Machinery Co, INC	R67383940807	Rental for fork truck for operations-04/15-05/13/21-DM20-219	1,611.00		1,611.00	
Mark Beauchamp (Utility Financial Solutions)	31535UFS	Water rate case 2020 & cost of service study - ACCT21-081	10,927.50	10,927.50		
Milestone Contractors, LP	138482	Asphalt - Water - 04/14/21 - TD	428.93	428.93		
Monroe County Soil & Water Conservation District	2021-108	ENV21-067 Rental fee for use of No-Till Drill	50.00			50.00
Nugent, INC (Utility Supply Company)	1350317	TD20-490 Soil pipe cutters	750.00		750.00	
Nugent, INC (Utility Supply Company)	1351938	ENG21-018 Solenoid valve for Bulk Water Station	198.00	198.00		
Nugent, INC (Utility Supply Company)	1357051	PUR21-028 - 20 ball corp 1", 6 Serv Saddles 6" & 8" C-900	2,535.95	2,535.95		
Nugent, INC (Utility Supply Company)	1358342	PUR21-079 4 1/2" Tee Bolts, 4" Tee Bolts, 3 1/2" Tee Bolts	1,254.00	1,254.00		
Nugent, INC (Utility Supply Company)	1358629	TD20-490 Freight charge	21.81		21.81	
Nugent, INC (Utility Supply Company)	1358630	Credit memo for SC49-15 Soil cutters - TD20-490	(658.81)		(658.81)	
Office Depot, INC	165856344001	Heavy duty tape, 12 reams of paper, hot cups - PUR21-105	594.70	237.87	356.83	
Office Depot, INC	165856424001	Energizer 3-volt lithium batteries - PUR21-105	23.16	9.26	13.90	
Office Depot, INC	169026469001	Post-it notes (2 pk), 5-pack standard staples (4 pk) -ACCT21-077	42.94	17.18	25.76	
Office Depot, INC	169285116001	Binder 3-ring 1" (6) - MN21-077	42.24	42.24		
Office Depot, INC	169556739001	Ink cartridges (3), notebooks (6), mobile file holder-ACCT21-076	188.84	75.54	113.30	
Office Depot, INC	169556740001	Tricolor ink, labels, folders, post-its, moistener - ACCT21-076	107.15	42.86	64.29	
Office Depot, INC	170475587001	Kimwipes (3 cs) - MN21-076	529.17	529.17		
Office Depot, INC	170475588001	Clorox wipes (3 cs) - MN21-076	91.77	91.77		
Office Depot, INC	171947100001	Letter size file folders, legal size file folders - ACCT21-079	8.76	3.50	5.26	
Office Depot, INC	172541032001	Dry erase board, markers, eraser & cleaner - MN21-086	145.84	145.84		
Pace Analytical Services, INC	2150165483	MET ICPMS 200.8 customer water tested for lead - ENV21-071	190.00	190.00		
Pace Analytical Services, INC	2150165572	Low level mercury testing by method 1631E - 04/27/21 DL21-044	305.00		305.00	
Pitney Bowes, INC	BC21-012	Reserve account postage - Acct #20822235- Mar-Apr 2021-BC21-012	2,411.37	983.57	1,427.80	
Presidio Holdings, INC	6013520014597	ADMIN21-037 Repair and/or replacement of exterior safety cameras	9,228.45	3,691.38	5,537.07	
Presidio Holdings, INC	6.023E+12	Project start-Cisco switch gear & connection@Dillman- #2010292B	4,677.19		4,677.19	
Presidio Holdings, INC	6023420007064	ADMIN21-037 Professional Services	4,075.40	1,630.16	2,445.24	

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QUIKRETE Holdings, INC (Contech Eng)	22723965	PUR21-076 17" x 13" 16ga Polymer CMP Pipe, end section, band	1,208.00			1,208.00
Richard's Small Engine, INC	426204	Cut-off saw 14" for truck #627 - TD21-177	719.00	287.60	395.45	35.95
Ricoh USA, INC	5061719823	Copier maintenance - 04/01-04/30/21 @ Blucher - BP, PUR	10.00		10.00	
Ricoh USA, INC	5061905723	Copier maintenance - 05/01-05/31/21 @ Blucher - BP, PUR	10.00		10.00	
Ricoh USA, INC	5061234266	Ricoh copier maintenance - 12/17-01/16/21 - BP, MN, DR, SC	103.61	18.18	85.43	
Rogers Group, INC	0071181674	W20-4411 - #11 & #53 Stone - 04/12-04/15/21 - TD	712.55	712.55		
Rogers Group, INC	0071181675	W20-4411 - #11 & #53 Stone - Stock - 04/12-04/16/21 - TD	1,536.48	1,470.14	66.34	
Rogers Group, INC	0071181676	Stone #11 - Stock - 04/15/21 - TD	126.82	50.73	76.09	
Rogers Group, INC	0071181784	W20-4411 - Stone #11 & #53 - 04/19/21 - TD	327.38	327.38		
Rogers Group, INC	0071181785	W20-4411 - Stone #53 - 04/19/21 - TD	258.81	258.81		
Rogers Group, INC	0071181786	Stone #11 for stock - 04/20-04/21/21 - TD	499.13	199.65	299.48	
Rogers Group, INC	0071181911	W20-4411 - Stone #53 - 04/27-04/28/21 - TD	302.78	302.78		
Rogers Group, INC	0071181912	Stone #11 & #53 - Stock - 04/29-04/30/21 - TD	606.70	242.68	364.02	
Southern Indiana Parts, INC (Napa Auto Parts)	365739	Belts (2) for lawn mower #660 - TD21-174	18.22	7.29	10.93	
Springfield Electric Supply CO (Valley Electric)	S6834316.001	DM21-040 Inspect and diagnose the VFD for Raw Pump #3	2,500.00		2,500.00	
SSW Enterprises, LLC (Office Pride)	Inv-17013	Cleaning service @ Blucher Poole - 04/01-04/30/21 - BP	1,169.35		1,169.35	
SSW Enterprises, LLC (Office Pride)	Inv-17015	Cleaning service @ Dillman WWTP- 04/01-04/30/21 - DR	1,189.63		1,189.63	
SSW Enterprises, LLC (Office Pride)	Inv-17017	Cleaning service @ Monroe WTP- 04/01-04/30/21 - MN	1,169.48	1,169.48		
SSW Enterprises, LLC (Office Pride)	Inv-17020	Cleaning service @ Service Center - 04/01-04/30/21 - SC	3,307.46	1,322.98	1,984.48	
SSW Enterprises, LLC (Office Pride)	Inv-17021	WS20-COVID19 - Weekly electrostatic spraying @ plants - PUR	1,515.50	505.16	1,010.34	
Terminix International	407102969	Pest control @ Blucher Poole - 04/19/21 - BP	75.00		75.00	
Terminix International	407329328	Pest control @ Dillman WWTP - 04/27/21 - DR	405.00		405.00	
Tri-State Bearing Co, INC	1219204-01	Coupling sleeve (2) for pumps - DM21-047	107.52		107.52	
Tyco Fire & Security Mgmnt ,INC (Johnson Controls)	22243809	Sprinkler & extinguisher inspection @ Dillman - DR	125.00		125.00	
Tyco Fire & Security Mgmnt ,INC (Johnson Controls)	22243850	Sprinkler & extinguisher inspection @ Serv Cntr - PUR	175.00	70.00	105.00	
Tyco Fire & Security Mgmnt ,INC (Johnson Controls)	22243855	Sprinkler & extinguisher inspection @ Monroe - MN	125.00	125.00		
Tyler Technologies, INC	045-329756 CBU	Citizen transparency portal - 04/01/21-03/31/22 - #210242	7,956.75	3,182.70	4,774.05	
United Parcel Service, INC	0000430948181-21	S20-COVID19 - Shipping charges - 04/23-04/29/210 - BP, ENV, ENG	16.89	2.05	14.84	
Utility Pipe Sales Co, INC	IY008676	PUR21-090 HDPE BANDS 36" (2)	170.00			170.00
Virtuoso Sourcing Group, LLC	28501	Collection agency fee - 04/16-04/30/21 - AR, ACCT	155.94	62.38	93.56	
Virtuoso Sourcing Group, LLC	28502	Collection agency fee - 04/16-04/30/21 - AR, ACCT	1,121.75	448.70	673.05	
W.W. Grainger, INC	9877151721	MN21-071 Wall shelf, polypropylene 36"x18"	100.06	100.06		
W.W. Grainger, INC	9889020385	MN21-080 2 120V AC timers	65.98	65.98		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
Water Solutions Unlimited, INC	42293	Sodium Thiosulfate - delivered 04/22/21 - MN	5,677.66	5,677.66		
Wessler Engineering, INC	36865	MN21-073 Called to look over a re-accruing SCADA issue 2nd op	1,008.40	1,008.40		
Wood Environment & Infrastructure Solutions	N12375353	D20-113 - Stormwater Master Plan through 04/02/21 - ENV	13,708.00			13,708.00
Young Trucking, INC	111056	Hauling sludge from Blucher Poole - 04/19-04/21/21 - BP, OP	1,255.42		1,255.42	
Young Trucking, INC	111057	Hauling sludge from Dillman WWTP - 04/20-04/21/21 - DR, OP	12,163.67		12,163.67	
Young Trucking, INC	111149	Hauling sludge from Blucher Poole - 04/27/21 - BP, OP	655.58		655.58	
Young Trucking, INC	111150	Hauling sludge from Monroe WTP - 04/28-04/30/21 - MN, OP	8,492.54	8,492.54		
Young Trucking, INC	111151	Hauling sludge from Dillman WWTP - 04/28-04/30/21 - DR, OP	12,344.59		12,344.59	
Grand total:			<u>284,360.23</u>	<u>131,733.43</u>	<u>136,875.88</u>	<u>15,750.92</u>

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 05/19/21

Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	8123347689 5/21	812-334-7689 Service - Utilities - 05/07-06/06/21	445.32	178.13	267.19
AT&T	812R959257 5/21	White pages listing for Dillman, Blucher & Monroe	63.25	25.30	37.95
City Of Bloomington Utilities	36777-001 4/21	36777-001 Tamarron LS Water/Wastewater charges	24.93		24.93
City Of Bloomington Utilities	39355-001 4/21	39355-001 Dillman WWTP Water/Wastewater charges	1,926.89		1,926.89
City Of Bloomington Utilities	40754-001 4/21	40754-001 Blucher Poole Water/Wastewater charges	2,350.45		2,350.45
City Of Bloomington Utilities	50913-001 4/21	50913-001 Service Center Water/Wastewater charges	961.58	384.63	576.95
Comcast Cable Communications, INC	852920119 5/21	8529201190490580 Service @ Service Center - 05/15-06/14/21	23.76	9.50	14.26
DirecTV, LLC	012965923 5/21	012965923 Service - Blucher WWTP - 05/10-06/09/21	74.99		74.99
Duke Energy	01302825013 5/21	Service - Gentry E Lift Station - 04/05-05/04/21	67.00		67.00
Duke Energy	01402812016 4/21	Service - Woodhaven Drive Lift Station - 03/29-04/28/21	35.44		35.44
Duke Energy	01502837016 5/21	Service - Winston Thomas Lift Station - Lighting 04/09-05/10/21	122.51		122.51
Duke Energy	03902824013 5/21	Service - Hearthstone Lift Station - 04/05-05/04/21	58.73		58.73
Duke Energy	11503726035 4/21	Service - Angelina Lane Lift Station - 03/30-04/29/21	52.30		52.30
Duke Energy	12102812024 4/21	Service - Cedar Chase Lift Station - 03/29-04/28/21	51.71		51.71
Duke Energy	19402830010 5/21	Service - Jeffrey Lift Station - 04/07-05/06/21	21.08		21.08
Duke Energy	22002815013 5/21	Service - Dogwood Booster Station - 04/08-05/07/21	301.44	301.44	
Duke Energy	29803546019 4/21	Service - Micro Motors/Grimes Lane Lift Station 03/30-04/29/21	128.82		128.82
Duke Energy	35102817018 5/21	Service - N Russell Road Booster Station - 03/31-04/30/21	530.19	530.19	
Duke Energy	44802673016 5/21	Service - Tamarron Lift Station - 03/31-04/30/21	501.57		501.57
Duke Energy	46503628023 5/21	Service - Monroe Hospital Lift Station - 04/07-05/06/21	68.16		68.16
Duke Energy	48802812011 4/29	Service - East Booster (Outdoor Lighting) - 03/29-04/28/21	10.34	10.34	
Duke Energy	49903511027 5/21	Service - Cromwell Lift Station - 04/05-05/04/21	30.60		30.60
Duke Energy	51402835013 5/21	Service - South Tank @ E Miller Drive - 04/09-05/10/21	139.04	139.04	
Duke Energy	54302673015 4/21	Service - South Booster Station - 03/29-04/28/21	8,606.45	8,606.45	
Duke Energy	58102812016 4/21	Service - Cedarview Sims Lift Station - 03/29-04/28/21	23.37		23.37
Duke Energy	59202673010 4/21	Service - Monroe Intake Tower - 03/29-04/28/21	37,004.11	37,004.11	
Duke Energy	60103941019 5/21	Service - IU Hospital Force Main Valve - 03/31-04/30/21	12.56		12.56
Duke Energy	60302673015 5/21	Service - Westwood/Glen Oaks Drive Lift Station 04/08-05/07/21	494.95		494.95
Duke Energy	64302673037 5/21	Service - Truck Charging Station @ Service Center 04/09-05/10/21	13.55	5.42	8.13
Duke Energy	66702673012 4/21	Service - 3rd Street Underpass Lift Station - 03/29-04/28/21	28.37		28.37
Duke Energy	86202826018 5/21	Service - S Washington St Storage - 04/05-05/04/21	93.69	37.48	56.21
Duke Energy	88403761014 4/21	Service - Monroe Water Treatment Plant Expansion 03/29-04/28/21	2,316.16	2,316.16	
Duke Energy	96602814014 4/21	Service - NW Park Lift Station - 03/30-04/29/21	62.92		62.92
Duke Energy	97003676025 4/21	Service - Vernal Pike Lift Station - 03/30-04/29/21	38.86		38.86
Duke Energy	277026730174/21	Service - Dillman WWTP @ 100 W Dillman Rd - 03/29-04/28/21	48,635.26		48,635.26

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Duke Energy	692026730154/21	Service - Monroe WTP @ 4770 Shield Ridge Rd 03/29-04/28/21	30,058.39	30,058.39	
Duke Energy	826037550104/21	Service - Southeast Pumping Station & Tank 03/29-04/28/21	18,984.50	18,984.50	
Smithville Telephone Co Inc	9011000437 5/21	901-100-0437 Service - Monroe Internet connection-04/02-05/01/21	80.00	80.00	
Smithville Telephone Co Inc	824-2894 5/21	812-824-2894 Service - Dillman fax - 04/02-05/01/21	46.87		46.87
Smithville Telephone Co Inc	824-4901 5/21	812-824-4901 Service - Dillman WWTP - 04/02-05/01/21	218.95		218.95
Smithville Telephone Co Inc	824-7219 5/21	812-824-7219 Service - Monroe intake tower - 04/02-05/01/21	52.88	52.88	
Smithville Telephone Co Inc	824-9513 5/21	812-824-9513 Service - Monroe WTP - 04/02-05/01/21	147.00	147.00	
Smithville Telephone Co Inc	824-9572 5/21	812-824-9572 Service - Monroe fax - 04/02-05/01/21	46.87	46.87	
Smithville Telephone Co Inc	876-3318 5/21	812-876-3318 Service - Blucher WWTP - 04/02-05/01/21	190.75		190.75
Smithville Telephone Co Inc	876-8264 5/21	812-876-8264 Service - Blucher modem - 04/02-05/01/21	46.87		46.87
Smithville Telephone Co Inc	876-9276 5/21	812-876-9276 Service - Blucher fax - 04/02-05/01/21	46.87		46.87
Utilities District of Western Indiana REMC	52184-001 5/21	Service - 52184-001 - Fieldstone LS - 04/01-05/01/21	628.00		628.00
Utilities District of Western Indiana REMC	75843-001 5/21	Service - 75843-001 - Stone Chase LS - 04/01-05/01/21	134.00		134.00
Vectren	N0814658 5/21	Service - 5352776 South Central Booster Station 04/07-05/06/21	18.29	18.29	
Vectren	N0833866 5/21	Service - 5464376-1 Blucher Poole WWTP - 03/29-04/29/21	489.50		489.50
Vectren	N1035813 5/21	Service - 5187802-2 Monroe WTP - 04/05-05/04/21	202.29	202.29	
Vectren	N1059811 5/21	Service - 5520392-0 Dillman WWTP - 04/05-05/04/21	302.27		302.27
Vectren	N1078457 5/21	Service - 5463700-0 Service Center - 04/07-05/06/21	165.97	66.39	99.58
Vectren	N1236302 5/21	Service - 5187659-6 Tamarron LS - 04/01-05/03/21	20.04		20.04
Vectren	N1244359 5/21	Service - 5463945-5 S Washington St Storage - 04/07-05/06/21	18.83	7.53	11.30
Grand total:			<u>157,219.49</u>	<u>99,212.33</u>	<u>58,007.16</u>

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

INDIANA DEPARTMENT OF REVENUE
(SALES TAX)

INDIANA DEPARTMENT OF REVENUE - RECEIPTS TAX
(UTILITY RECEIPTS TAX)

NPC
(CHARGE CARD FEES)

FIRST FINANCIAL
(ACCOUNT ANALYSIS FEES)

GROSS PAYROLL \$353,837.77

FICA TAX \$21,023.08

TOTAL **\$374,860.85**

City of Bloomington Utilities
 Accounts Payable by Fund Distribution Report
 Paydate: 05/28/21

CUSTOMER REFUNDS

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Erick Cuevas Villar	34113-021	Customer refund	\$28.23	27586	Refund credit balance on active account.		\$28.23		
Highlander Property	10519-002	Customer refund	\$22.86	27587	Refund credit balance on closed account.	\$22.86			
Indiana University	200320-005	Customer refund	\$189.56	27588	Refund credit balance on closed account.	\$189.56			
Jocelyn Minks	5201-028	Customer refund	\$147.22	27589	Refund credit balance on closed account.		\$147.22		
Amber Thomas	2365-003	Customer refund	\$631.52	27590	Refund credit balance on active account.		\$631.52		
Charles Zimmerma	19418-001	Customer refund	\$93.06	27591	Refund credit balance on closed account.		\$93.06		
<u>\$1,112.45</u>						<u>\$212.42</u>	<u>\$900.03</u>	<u>\$0.00</u>	<u>\$0.00</u>



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: 5/11/2021
**RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH HARRELL-FISH, INC.**

Contract Recipient/Vendor Name:	Harrell-Fish, 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>	10/2031
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-207
Due Date For Signature:	5/5/2021
Expiration Date of Contract:	9/30/2021
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$3,750.00
Funding Source:	009-61-900004-U62032
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: Replace 4-inch piping between bleach bulk tanks 1 and 2 at Monroe Water Treatment Plant



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor Hamilton & USB
FROM: Daniel Hudson
DATE: May 11, 2021
RE: Request approval of Third Amendment to Agreement with Schmidt Associates, Inc.

Contract Recipient/Vendor Name:	Schmidt Associates, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-203 (amending 19-040)
Due Date For Signature:	May 19, 2021
Expiration Date of Contract:	December 31, 2021
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	<ul style="list-style-type: none"> • Original contract – NTE \$90,600; • First Amendment – increase NTE by \$11,375.00 for new NTE of \$101,945.00; • Second Amendment – increase NTE by \$5,150.00 for a new NTE of \$107,125.00; • Third Amendment – increase NTE by \$9,215.00 for new NTE of \$116,340.00
Funding Source:	010-U10500
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>	N/A

Summary of Contract: This Third Amendment expands the Scope of Services for Phase-II of CBU plant roof replacements by adding design of electrical service and panels for the rotatory screen building at the Dillman Road WWTP.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: 5/19/2021
RE: REQUEST APPROVAL FOR SECOND AMENDMENT TO AGREEMENT FOR SERVICES WITH ELECTRIC PLUS, INC.

Contract Recipient/Vendor Name:	Electric Plus, 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>	6/2031
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-231
Due Date For Signature:	5/19/2021
Expiration Date of Contract:	5/31/2021
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	Original Amount: \$34,391.00; Amended Amount: \$41,396.00
Funding Source:	WS20-20809
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: Additional work needed for the LED lighting conversion project at the Utilities Service Center. The work includes rewiring a room to be dimmable, reworking the conduit and boxes over gas pump lights, and installing weatherproof boxes.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Daniel Hudson
DATE: 5/18/2021
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH THIENEMAN CONSTRUCTION, INC.

Contract Recipient/Vendor Name:	Thieneman Construction, Inc.
Department Head Initials of Approval:	/vk/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-230
Due Date For Signature:	5/24/2021
Expiration Date of Contract:	December 31, 2021
Renewal Date for Contract:	None
Total Dollar Amount of Contract:	Original contract – total cost not to exceed \$43,000.00 First Amendment - \$1,014.00 total cost not to exceed \$44,014
Funding Source:	010-U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	n/a (provided with original agreement)
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	n/a (provided with original agreement)
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	n/a (provided with original agreement)

Summary of Contract: Rebuild Blucher Poole bar Screen with warranty parts, replace upper bearings, and install level monitors.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: 5/17/2021
RE: REQUEST APPROVAL FOR AGREEMENT FOR ON CALL SERVICES WITH BRUCE HOME IMPROVEMENTS, INC., DBA BRUCE'S GARAGE DOOR

Contract Recipient/Vendor Name:	Bruce Home Improvements, Inc., dba Bruce's Garage Door
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>	6/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-225
Due Date For Signature:	5/19/2021
Expiration Date of Contract:	5/25/2025
Renewal Date for Contract:	5/25/2022 (three additional one year renewal terms)
Total Dollar Amount of Contract:	\$8,000.00/year
Funding Source:	009-U10500 (40%) 010-U10500 (60%)
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: Garage door repair on call services



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: 5/10/2021
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH HARRELL-FISH, INC.

Contract Recipient/Vendor Name:	Harrell-Fish, 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>	2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-206
Due Date For Signature:	5/5/2021
Expiration Date of Contract:	12/31/2021
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$59,500.00
Funding Source:	009-U34750
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: Replace air cooling system for the Monroe Intake building



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: 5/18/2021
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH THERMO ELECTRON NORTH AMERICA, LLC

Contract Recipient/Vendor Name:	Thermo Electron North America, LLC
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>	2022
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-194
Due Date For Signature:	5/19/2021
Expiration Date of Contract:	12/31/2021
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$149,655.28
Funding Source:	009-66-950008 010-66-950008
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: Purchase of parts and training for iCE 3300 Atomic Absorption Spectrometer and iCAP RQ AGD ICP-MS at Dillman Wastewater Treatment Plant



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: 5/19/2021
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH VET ENVIRONMENTAL ENGINEERING, LLC

Contract Recipient/Vendor Name:	VET Environmental Engineering, LLC
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>	10/2031
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-227
Due Date For Signature:	5/19/2021
Expiration Date of Contract:	9/30/2021
Renewal Date for Contract:	NONE
Total Dollar Amount of Contract:	\$107,357.85
Funding Source:	011-U10500/D21-114
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: Provide subsurface soil delineation and management of soil excavation and disposal along the stormwater line replacement project along 3rd St. and Lincoln



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor Hamilton & USB
FROM: Daniel Hudson
DATE: May 19, 2021
RE: Roofing Replacement and air handling Units at Dillman WWTP and Monroe WTP

Contract Recipient/Vendor Name:	Building Associates, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Chris Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-229
Due Date For Signature:	May 24, 2021
Expiration Date of Contract:	December 31, 2021
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$1,263,400.00
Funding Source:	010-U10500
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
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:

This is for the roof replacement under Phase-II of CBU plant roof replacements program with added Air Handling Units, electrical service, and panels for the rotatory screen building at the Dillman Road WWTP.

**RESOLUTION 2021-07
TO DESIGNATE SURPLUS PROPERTY FOR GIFTING**

WHEREAS, the City of Bloomington Utilities Department (“CBU”) is saddened greatly by the loss of one of its long time employees, Mark Raper, who passed away on Saturday, May 15, 2021. Mark was a dedicated employee of CBU for over thirty years and was a wonderful colleague who was always smiling, energetic and committed to each of his fellow employees. Mark was regularly one of the first to help in many ways and leaves a strong legacy behind him at CBU; and

WHEREAS, CBU is in possession of a fire hydrant that used to be a part of the City’s infrastructure but was removed from service, is in disrepair and no longer has any functional value to CBU; and

WHEREAS, CBU wishes to make a gift of this fire hydrant to the family of Mark Raper; and

WHEREAS, Indiana Code § 5-22-22-8, permits the City of Bloomington Utilities Service Board to declare that this fire hydrant has no market value since the value of the hydrant, if any, is less than the estimated cost of the sale and transportation (delivery) of the hydrant.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The CBU fire hydrant is hereby declared to have no market value and therefore worthless surplus property.
2. CBU shall gift the fire hydrant to the family of Mark Raper.

SO ADOPTED by the City of Bloomington Utilities Service Board at its regularly scheduled meeting of _____, 2021.

Jean Capler, President

ATTEST:

Vic Kelson, Director
Utilities Service Board

MEMORANDUM

**TO: UTILITIES SERVICE BOARD AND THE RULES AND REGULATIONS
SUBCOMMITTEE OF THE UTILITIES SERVICE BOARD**

FROM: CHRISTOPHER J. WHEELER

DATED: MAY 19, 2021

**RE: AMENDMENTS TO SECTIONS 3, 12, 13, 18, 24 AND 25 OF THE CITY
OF BLOOMINGTON UTILITIES RULES, REGULATIONS AND
STANDARDS OF SERVICE**

In 2020, the Indiana State Legislature enacted I.C. § 8-1-2-101.5 which mandates all utilities, whether municipal or otherwise, and whether under the jurisdiction of the IURC or otherwise, to follow IURC administrative rules regarding the extension of all water and wastewater mains. CBU waited to receive full analysis of the reach and legality of this new law before bringing these amendments to the Board. These amendments bring CBU's Rules, Regulations and Standards for water and wastewater main extensions into compliance with I.C. § 8-1-2-101.5. Staff recommends adoption of these proposed amendments.

Along with this Memorandum, I am providing the following documentation for your review:

1. I.C. § 8-1-2-101.5
2. Detailed IURC Main Extension Rules
3. IURC Handout – Main Extension Rules
4. Affected Sections of CBU Rules Regulations and Standards of Service (edited)
5. Affected Sections of CBU Rules Regulations and Standards of Service (clean)

Main Changes to CBU Rules, Regulations and Standards of Service:

- CBU afforded itself greater discretion in determining whether or not to extend service to prospective customers regardless of whether that prospective customer was situated inside or outside of city limits. Under the IURC's administrative rules on main extensions, a utility is obligated to provide service to all customers who request service and are located inside of its city limits. To that extent, our rules and regulations have been edited to reflect that obligation. However, outside of city limits, CBU continues to have discretion on whether to serve a prospective customer.
- The IURC also provides a much more detailed method for calculating the costs of main extension and how those costs are to be passed on to the prospective customer(s)/developers.

**UTILITIES SERVICE BOARD
CITY OF BLOOMINGTON, INDIANA**

RESOLUTION 2021-06

A Resolution to Adopt Written Policy on Remote Attendance of Board Meetings and Subcommittee Meetings by Members of the Utilities Service Board

WHEREAS, the Indiana General Assembly adopted HEA 1437 in the 2021 Regular Session, which amended Indiana Code (IC) 5-14-1.5-1 et seq. (Act) by amending IC 5-14-1.5-3.5 to prescribe new requirements by which members of the governing body of a public agency of a political subdivision may participate in a meeting by an electronic means of communication; and

WHEREAS, a member of the governing body may participate by any means of communication that:

- allows all participating members of the governing body to simultaneously communicate with each other; and
- except for a meeting that is an executive session, allows the public to simultaneously attend and observe the meeting; and

WHEREAS, the Act requires the governing body to adopt a written policy establishing the procedures that apply to a member's participation in a meeting by an electronic means of communication and allows the governing body to adopt procedures that are more restrictive than the procedures established by IC 5-14-1.5-3.5; and

WHEREAS, the Bloomington Utilities Service Board is the governing body of the City of Bloomington, Indiana Utilities Department and wishes to adopt such a policy;

WHEREAS, a written policy establishing the procedures that apply to a member's participation in a meeting by an electronic means of communication has been prepared and is more fully set forth in the attached Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE UTILITIES SERVICE BOARD OF THE CITY OF BLOOMINGTON, MONROE COUNTY, INDIANA, THAT:

The written policy attached as Exhibit A is hereby adopted and shall be in full force and effect from and after its adoption by the Utilities Service Board.

SO ADOPTED by the Utilities Service Board at its meeting of May 24, 2021.

Jean Capler, President
Utilities Service Board

ATTEST:

Vic Kelson, Director
City of Bloomington Utilities Department