

**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

Tuesday, October 12, 2021  
**5:00 PM Regular Meeting**

- I. Call to Order
  - a. Elect chair pro tem
- II. Approval of the Minutes of the Previous Meeting (September 27)
- III. Approval of the Claims
  - a. Standard Invoices
  - b. Utility Bills
  - c. Wire Transfers
  - d. Customer Refunds
- IV. Approval of Consent Agenda – Total \$16,391.61
  - a. EQ Industrial Services, dba U.S. Ecology, \$10,000.00, First amendment - Removal of hazardous waste materials from CBU facilities
  - b. Brehob Corp., \$3,128.68, Repair of air compressors 1 and 2 at MWTP
  - c. Springfield Electric Supply Co. dba Valley Electric Supply, \$2,500.00, Troubleshoot variable frequency drive (VFD) on Raw Pump #1 at Dillman WWTP
  - d. Hach Co., \$762.93, Annual maintenance on Hach DR3900 Spectrophotometer at BP WWTP
- V. Bid Opening - Deer Park-Devon Lane Stormwater Project – Phil Peden
- VI. Request for Approval of Agreement with FPBH, Inc. – Stormwater Detention Drainage Design – James Hall
- VII. Old Business
- VIII. New Business
- IX. Subcommittee Reports
- X. Staff Reports
- XI. Petitions and Communications\*
- XII. Adjournment

\*Public Comment will be limited to 5 minutes per person

## UTILITIES SERVICE BOARD MEETING

09/27/2021

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

### CALL TO ORDER

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

**Board members present:** Amanda Burnham, Jean Capler, Megan Parmenter, Julie Roberts, Jim Sherman, Kirk White, Scott Robinson (ex officio), Jim Sims (ex officio).

**Board members absent:** Jeff Ehman.

**Staff present:** Tom Axsom, Jane Fleig, Dan Hudson, Vic Kelson, Holly McLaughlin, Phil Peden, Laura Pettit, Brandon Prince, Brad Schroeder, LaTreana Teague, Chris Wheeler.  
**Guests present:** BSquare Beacon.

### MINUTES

***Board Vice President Burnham moved, and Board Member Roberts seconded the motion to approve the minutes of the September 13<sup>th</sup> meeting. The motion received a roll-call vote: Capler-yes, White-yes, Sherman-yes, Burnham-yes, Roberts-yes, Parmenter-yes. The motion passed.***

### CLAIMS

***Burnham moved, and Roberts seconded the motion to approve the Standard Invoices:*** Vendor invoices submitted included \$210,380.48 from the Water Utility, \$104,544.98 from the Wastewater Utility, \$874,155.00 from the Wastewater Construction Fund, \$1,755.31 from the Stormwater Utility, and \$54,936.33 from the Stormwater Construction Fund.

***The motion received a roll-call vote: White-yes, Roberts-yes, Sherman-yes, Capler-yes, Burnham-yes, Parmenter-yes. Total claims approved: \$1,245,772.10.***

***Burnham moved, and Roberts seconded the motion to approve the Utility Bills:*** Utility invoices submitted included \$118,369.49 from the Water Utility and \$58,450.89 from the Wastewater Utility.

***The motion received a roll-call vote: Roberts-yes, Sherman-yes, Burnham-yes, Parmenter-yes, White-yes, Capler-yes. Total claims approved: \$176,820.38.***

***Burnham moved, and Roberts seconded the motion to approve the Wire Transfers, Fees, and Payroll in the amount of \$370,505.39. The motion received a roll-call vote: White-yes, Parmenter-yes, Capler-yes, Burnham-yes, Sherman-yes, Roberts-yes. The motion passed.***

**Burnham moved, and Roberts seconded the motion to approve the Customer Refunds:** Customer refunds submitted included \$724.88 from the Water Fund and \$8,366.24 from the Wastewater Fund.

**The motion received a roll-call vote: Capler-yes, Parmenter-yes, Roberts-yes, White-yes, Burnham-yes, Sherman-yes. Total claims approved: \$9,091.12.**

## **CONSENT AGENDA**

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

- SSW Enterprises, LLC., \$9,093.00 (new NTE \$18,186.00), Second amendment extends electrostatic cleaning at all CBU facilities
- Control Freaks, \$3,840.00, Replace level indicator for #1 caustic soda bulk tank at MWTP

Board member White asked how often are the CBU buildings cleaned. Pettit answered the buildings are cleaned three times per week, with electrostatic cleaning once a week. In addition, if there is a positive COVID case, electrostatic cleaning is performed in any area where that employee worked.

**As no items were removed from the Consent Agenda by the Board, the agreements were approved. Total contracts approved: \$12,933.00.**

## **REQUEST FOR APPROVAL OF AGREEMENT WITH FPBH, INC.**

CBU staff made the recommendation to table the agreement with FPBH, Inc. until the next USB meeting.

**Burnham moved, White seconded a motion to table the agreement with FPBH, Inc. The motion received a roll-call vote: White-yes, Sherman-yes, Burnham-yes, Roberts-yes, Parmenter-yes, Capler-yes. The motion passed.**

**REQUEST FOR APPROVAL OF AGREEMENT WITH SYNTHESIS, INC.** Capital Projects Manager Hudson presented an agreement with Synthesis, Inc. to design and install an Atomic Absorption spectrometer and a Mass spectrometer at Dillman WWTP. These instruments are designed to improve the lab's capability to perform metal analysis. The amount of the agreement is \$51,100.00.

**Burnham moved, Roberts seconded to approve the agreement with Synthesis, Inc. The motion received a roll-call vote: Parmenter-yes, White-yes, Burnham-yes, Roberts-yes, Sherman-yes, Capler-yes. The motion passed.**

## **REQUEST FOR APPROVAL OF MOU WITH OVERLOOK ON 46, LLC.**

CBU Engineer Peden presented an agreement with Overlook on 46, LLC., a new development on the east side of Bloomington in the southeast sewer basin, where there is limited capacity in the sanitary sewer system. Therefore, we are offsetting the additional flow generated from this new development by reducing clear water that comes into the sewer system through inflow and infiltration. Overlook on 46, LLC. will contribute \$155,644.00 through the program.

Burnham asked if the new development was residential or commercial. Peden answered it is a multi-family apartment development with one-bedroom and two-bedroom units.

White asked if this was the total contribution. Peden answered that it is the total contribution, and Overlook on 46, LLC. will pay when they get their building permit.

***Roberts moved, Burnham seconded to approve the MOU with Overlook on 46, LLC. The motion received a roll-call vote: Parmenter-yes, Roberts-yes, Burnham-yes, White-yes, Capler-yes, Sherman-yes. The motion passed.***

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 a new employee, Austin Bennington, a laborer in the T&D department.

Kelson gave an update about the recent taste and odor issues with the drinking water. A large alga bloom in the lake led to an increased concentration of Methyl-Isoborneol (MIB) and Geosmin. These are naturally occurring chemicals that come from the lake. It was more than the activated carbon feed rate that we use could handle, so our staff increased it and added an additive that could break down the MIB. They also flushed some of the lines in the system.

Parmenter asked how long we need to increase the carbon and additives to the water and the safest levels for those chemicals to be added to the water. Kelson said we are far below the limit for either chemical. We have been feeding it at low dosages, and we have plenty of room to adjust. As for the water condition, we received data from an outside lab that the algae bloom has diminished dramatically in the last week. Burnham asked if the water was safe to drink and if there were any suggestions or remedies. Kelson said the water was never unsafe to drink, and the taste and odor were aesthetic issues. A carbon filter, such as a Brita filter, is effective. Roberts asked how long does it take for the water to get through the system. Kelson answered that the farthest points of the system are 7-10 days away from the plant.

White asked how many job positions are open at CBU and if there was trouble with filling them. Also, how are recruiting and retention? Kelson answered there was a lot of turnover in T&D. Wages are high in the construction industries, and it is difficult for us to compete. Master Equipment Operators are hard to find. We have been working with HR about approaching steps we can take for recruiting. CBU-wide, there are 16 vacancies, the majority of which are in T&D. We usually have 8-9 vacancies at any given time.

Roberts asked when water main break season occurs if vacancies will be a problem and if we can raise wages or wait to renegotiate the AFSCME contract. Kelson said CBU does not have the availability to raise wages as we have to wait for collective bargaining. Still, we currently have enough equipment operators to handle the main break season. We are exploring the prospect of having a contractor to help out during an emergency, but we have not had that emergency yet.

Kelson also gave an update on the water rate case. CBU has reached a settlement agreement in principle with the parties that intervened. The filings will be complete by October 6, 2021, and there is a hearing with the Indiana Utilities Regulatory Commission (IURC) on October 22, 2021. The tariff could go into effect on January 1, 2022.

Board member Sherman asked how CBU is doing with COVID cases after noticing that the COB Sanitation department had temporarily reduced services due to decreased staff. Kelson answered there were several cases at CBU the same week as Sanitation. There were two in T&D, one at Dillman WWTP, and one in the Environmental Programs Department. Besides the start of the pandemic, this was the only time where there were more than two cases at one time. It does not appear there was any transmission at work.

**PETITIONS AND COMMUNICATIONS:** None

**ADJOURNMENT:** Roberts moved to adjourn; the meeting adjourned at 5:30 p.m.

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Jean Capler, President

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Date

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 10/15/21

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Wastewater Sinking	Stormwater O&M	Stormwater Construction
A&M Graphics (Baugh Fine Print and Mailing)	1370	Water Bill Shells 90,000 - BC21-023 - ACCT	2,538.00	1,015.20	1,522.80				
Acuity Specialty Products, INC (Zep Sales)	9006698559	PUR21-201 2 Cases Big Orange aerosol degreaser for Lift Stations	373.83		373.83				
Alexander's LLC	124458	TD21-283 Truck camper shell for truck #575 MS	3,900.00	1,560.00	2,340.00				
American Structurepoint, INC	142076	W21-20901 - Fullerton Pike Phase III to 08/31/21 - ENG	4,894.40	4,894.40					
Aramark Uniform & Career Apparel Group, INC	09/30/21 Supply	Weekly mats & supplies - 09/01-09/30/21 - MN, BP, DR, SC, PUR	1,632.08	648.76	983.32				
Arctic Glacier USA, INC	3075126610	Ice delivered 09/23/21 137 @ 2.07 + delivery - TD21-406	293.59	117.44	161.47			14.68	
Astbury Gabriel Corp (ESG Laboratories)	21016540	Testing - Digester grab - 08/23/21 @ Dillman - ENV	227.00		227.00				
B L Anderson Co., INC	V-19354	PUR21-128 Actuator card for Effluent Valves @ Dillman Road WWTP	6,532.00		6,532.00				
B&H Electric and Supply, INC	373440	MM21-371 Sheave pulley for vent fan above lab.	10.91	10.91					
Bank Of New York	252-2406067	Admin fees for Sewer Rev Bonds 2017 - ACCT21-142	750.00				750.00		
Barbara Smith (Wastewater 101 LLC)	2021-37	BP21-136 14-HR Wastewater Certification exam course	1,250.00		1,250.00				
Barry Company, INC	005989	ASCO solenoid 12v for TP pump #5 - MM21-364	872.00	872.00					
BBC Pump And Equipment Company, INC	30068797	TD21-380 Impleller S4K 12.0" used @ Curry Davis Lift Station	1,437.27		1,437.27				
BBC Pump And Equipment Company, INC	30068857	TD21-392 Discharge elbow 4" PR Cedar Chase Lift Station	1,519.34		1,519.34				
Biochem, INC	21336	K275 KLX Polymer - delivered 09/09/21 - DS21-014	14,200.29		14,200.29				
Biochem, INC	21398	Sodium Bicarbonate delivered 09/16/21 - DS21-016	2,024.00		2,024.00				
Black & Veatch Corporation	1350565	Update cost estimate for CIP - Water Rate Case w/IURC -ENG21-060	7,760.00	7,760.00					
Bloomington Paint & Wallpaper Co	00451445	Misc paint used to paint fire hydrants - ENV21-187	1,117.62	1,117.62					
Bradley C Schroeder	ENG21-057	Water Infrastructure Conf in Phoenix 09/12-15/21 - DIR	1,296.09	1,296.09					
Brenntag Mid-South, INC	BMS964358	Robin 120 Polymer - 4,600 @ 1.1940 delivered 09/15/21 - MN21-178	5,492.40	5,492.40					
Brenntag Mid-South, INC	BMS966628	Sodium hydroxide - 11.2796 @ 464.00 delivered 09/01/21 - MN	5,233.73	5,233.73					
Brenntag Mid-South, INC	BMS967697	Sodium hydroxide - 11.4919 @ 464.00 delivered 09/15/21 - MN	5,332.24	5,332.24					
Brenntag Mid-South, INC	BMS967698	Hydrofluorosilicic acid-3,200@ .3120 delivered 09/20/21-MN21-180	998.40	998.40					

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Brenntag Mid-South, INC	BMS969977	Sodium hypochlorite - 1,320 @ 1.95 delivered 09/19/21 - MN21-188	2,574.00	2,574.00					
Brenntag Mid-South, INC	BMS973158	Robin 120 Polymer - 4,600 @ 1.1940 delivered 09/27/21 - MN21-189	5,492.40	5,492.40					
BSA Environmental Services, INC	COB 21-03	ENV21-190 6 Phytoplankton analyses with Biovolume	954.00	954.00					
BSA Environmental Services, INC	COB 21-04	ENV21-191 Phytoplankton analyses with Biovolume,Cyanotoxin Suite	2,325.00	2,325.00					
Central Supply Company, INC	S100570028.001	DM21-092C Water fountain replacement filters	182.78		182.78				
Central Supply Company, INC	S100580923.001	DM21-092C - Credit memo - Water fountain replacement filters	(170.41)		(170.41)				
Central Supply Company, INC	S100592258.001	DM21-114 3/4"X6" Galv nipple SCH40,3/4 90 Elbow,3/4"x3",1 1/2x 2	75.40		75.40				
Central Supply Company, INC	S100592258.002	DM21-114 T-111 1-1/2" THRD Gate valve	115.72		115.72				
Central Supply Company, INC	S100592258.003	DM21-114 T-111 3/4 THRD Gate (+) RSSB not NSF61-G	431.54		431.54				
Chemical Resources, INC	1141197	Sodium aluminate - 45,280 @ .1878 delivered 09/08/21 - DR	8,503.58		8,503.58				
Chemtrade Chemicals Corporation	93204810	Aluminum sulfate - 11.427 @ 434.00 delivered 09/19/21 - MN	4,959.32	4,959.32					
Chemtrade Chemicals Corporation	93204811	Aluminum sulfate - 11.539 @ 434.00 delivered 09/21/21 - MN	5,007.93	5,007.93					
Chemtrade Chemicals Corporation	93207006	Aluminum sulfate - 11.937 @ 434.00 delivered 09/25/21 - MN	5,180.66	5,180.66					
Chris Payne	ENV21-146	Residential Stormwater Grant - Purchase of Plants - ENV21-146	102.57					102.57	
Cintas First Aid & Safety #2	8405317013	Restock first aid cabinet @ Monroe 09/10/21 - MN21-182	22.20	22.20					
Cintas First Aid & Safety #2	8405329780	Restock first aid cabinet @ Blucher 09/24/21 - BP21-141	68.75		68.75				
City Of Bloomington	08/31/21 Fuel	Fuel charges for all utilities vehicles - August 2021 - ACCT	18,855.57	6,691.56	12,164.01				
City Of Bloomington	09/30/21Set Rate	Set rate for September 2021 vehicle parts & repairs - ACCT	42,766.59	13,001.04	29,765.55				
Clark Landscaping, Inc	ENV21-147	Stormwater Grant Reimbursement 2020 - ENV21-147	497.43					497.43	
Cloverleaf Tool Co	51605	TD21-393 6 8" Band Lock Clamps for Truck #598	178.16	71.26	106.90				
Commercial Service Of Bloomington, INC	S213768	MM21-377 Labor HVAC not working main office	108.00	108.00					
Commercial Service Of Bloomington, INC	S214137	MM21-328 Main Office HVAC Fan Motor, Capacitor, and Labor	940.00	940.00					
Commercial Service Of Bloomington, INC	S216004	TD21-396 Worked on A/C @ Tamarron Lift Station	540.00		540.00				

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Commercial Service Of Bloomington, INC	S219346	TD21-401 New fan motor installed @ Tamarron Lift Station	781.32		781.32				
Core & Main, LP	P273054	TD21-292 3" CLXCL Nipple, 3" Wheel Valve, 3" to 2 1/2" Hyd. Hose	230.66	92.26	138.40				
Core & Main, LP	P572025	TD21-381 Skid of Octocrete 56 bags @ \$35.00 each	1,960.00					1,960.00	
Corrosion Technologies INC	7909	MN21-115 Amendment after drained tank to find addition work need	12,127.00	12,127.00					
Crowe LLP	706-2458098	Water rate case 2020 & cost of svs study - ACCT21-146	18,673.75	18,673.75					
Dentons Bingham Greenebaum LLP	4503040	Water rate case 2020 & cost of svs study - ACCT21-147	31,527.42	31,527.42					
Diebold, INC	300165721	BC21-022 2 Boxes of Payment Envelopes	311.27	124.51	186.76				
E&B Paving, INC	30040581	W20-4411 - Asphalt - 09/08-09/09/21 - TD	9,511.14	9,511.14					
E&B Paving, INC	30040619	Asphalt - Water @ Rogers St - 09/10/21 - TD	113.42	113.42					
E&B Paving, INC	30040778	Asphalt - Water @ Rogers St - 09/17/21 - TD	217.26	217.26					
Electric Plus, INC	30714	MM21-354 Main plant Air Comp starter blew up cause several issue	1,410.00	1,410.00					
Electric Plus, INC	30715	MM21-355 Circuit breaker would not re set.	300.00	300.00					
Electric Plus, INC	30717	DM21-112 Wiring on Rotary Screer	442.00		442.00				
Electric Plus, INC	30838	MM21-362 Remove 4 old lights & replace with LED lights	3,950.00	3,950.00					
Eurofins Eaton Analytical, INC	8100000032	Testing - Taste & odor compounds - Geosmin, MIB - ENV21-186	6,500.00	6,500.00					
Eurofins Eaton Analytical, INC	8100000292	Testing - Taste & odor compounds @ Monroe - ENV21-193	1,050.00	1,050.00					
Eurofins Eaton Analytical, INC	S399225	SOC analysis required for drinking water - DL21-083	1,536.00	1,536.00					
Everett J Prescott, INC	5851505	TD21-160 6" F2 Water Meter @ 1800 North Walnut St	10,034.00	4,013.60	6,020.40				
Everett J Prescott, INC	5916945	ACCT21-141 Software Licensing for AMI	68,803.00	27,521.20	41,281.80				
Fastenal Company	INBLM225055	Restock supplies in machine - 09/10/21 - PUR	1,366.79	663.20	703.59				
Fastenal Company	INBLM225056	Restock supplies in machine - 09/10/21 - PUR	1,386.53	661.68	724.85				
First Financial Bank / Credit Cards	PUR21-188	PUR21-188 40' Used High Cube wind water tight storage containers	4,160.00	1,664.00	2,288.00			208.00	
First Financial Bank / Credit Cards	ENV21-165	ENV21-165 Quarterly Wholesale Water Purchases Luncheon	300.00	300.00					
First Financial Bank / Credit Cards	ADMIN21-038	ADMIN21-038 Volumes 1&2 Operation of Wastewater Treatment Plants	166.00	66.40	99.60				
First Financial Bank / Credit Cards	Admin21-041	ADMIN21-041 Latex/nitrile glove recycling boxes	1,079.40	431.76	647.64				



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First Financial Bank / Credit Cards	TD21-385	TD21-385 Book "The Water Workforce Strategies for Recruiting"	56.50	56.50					
First Financial Bank / Credit Cards	ENV21-167	ENV21-167 INAFSM 2021 Annual Conference Hotel 2 Nights	198.00					198.00	
First Financial Bank / Credit Cards	ENV21-195	ENV21-195 CERP Renewal Fee	75.00					75.00	
First Financial Bank, N.A.	D21-114 #7	D21-114-Retainage - Jordan River Storm Culvert to 09/15/21 - ENG	58,003.96						58,003.96
Fisher Scientific Company, LLC	1656296	Electrolyte crystals - MN21-176	282.50	282.50					
Fisher Scientific Company, LLC	2318989	Grade 2V folded qualitative filters for lab (2 pk) - MN21-177	354.01	354.01					
Fisher Scientific Company, LLC	2522164	Disposable Pipets 10ml (4 cs) - DL21-080	384.20		384.20				
Fisher Scientific Company, LLC	8997013	Polyfoam mailer for bottles 3 pk - DL21-080	444.91		444.91				
General Electric Company (GE Digital, LLC)	17001100032420	ADMIN21-040 Multiple integrators asking for development license	3,087.00		3,087.00				
Global Equipment CO., INC (Global Industrial)	118160125	PUR21-218 W20-COVID Disposable face mask with ear loops 3-ply	107.49	107.49					
Greeley And Hansen, LLC	INV-0000703886	S19-6307 - Dillman WWTP upgrade and Efficiency to 09/10/21 - ENG	71,368.26			71,368.26			
Gripp, INC	2352	S21-6504 - Flow monitoring Equipment & Maintenance - ENG	5,989.18		5,989.18				
Gripp, INC	2391	S21-6504 - Flow monitoring equipment & maintenance - ENG	5,989.18		5,989.18				
HB Warehouse LLC (Resource Services)	00042315	BP21-127 S20-COVID 10 boxes Nitrile gloves black XL	250.00		250.00				
HB Warehouse LLC (Resource Services)	00042472	DR21-071 S20-COVID Nitrile gloves M&L, Disinfectant wipes, towel	539.87		539.87				
HD Supply Facilities Maintenance, LTD (USABlueBook)	695170	DL21-077 TNT830 ULR,832 HR,829ULR ,DPD packets Chlorine	1,921.26		1,921.26				
HD Supply Facilities Maintenance, LTD (USABlueBook)	711244	DL21-077 Phosphate Std 50 ppm 500 mL 5830-16	55.81		55.81				
HD Supply Facilities Maintenance, LTD (USABlueBook)	715404	ENV21-174 Sludge Judge and cleaning brush for FOG Program	110.19		110.19				
HD Supply Facilities Maintenance, LTD (USABlueBook)	717163	DL21-089 TNT829 ULR ammonia testing vials 25/pk	256.20		256.20				
HD Supply Facilities Maintenance, LTD (USABlueBook)	717164	DL21-089 Autoclave gloves 18"	57.05		57.05				

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HD Supply Facilities Maintenance, LTD (USABlueBook)	717328	DL21-089 Sampling bags, glass filters, Drierite desiccant	1,463.81		1,463.81				
HD Supply Facilities Maintenance, LTD (USABlueBook)	717947	DM21-115 Replacement for the Eff. pH Meter Sensor	1,335.04		1,335.04				
HD Supply Facilities Maintenance, LTD (USABlueBook)	723145	DM21-121 Replacement cap for the outfall DO probe	275.93		275.93				
HD Supply Facilities Maintenance, LTD (USABlueBook)	730351	DL21-077 10 Boxes Nitrile gloves size small 100/box	360.50		360.50				
HD Supply Facilities Maintenance, LTD (USABlueBook)	737033	TD21-405 1,000 Pack of Chlorine water testing tablets MS	220.48	220.48					
HD Supply Facilities Maintenance, LTD (USABlueBook)	9194714830	PUR21-228 Refrigerator for MN	521.55	521.55					
HD Supply Facilities Maintenance, LTD (USABlueBook)	9195370077	PUR21-228 Washer & 8' Dryer vent for MN	825.81	825.81					
HD Supply Facilities Maintenance, LTD (USABlueBook)	9195429000	PUR21-228 Washer hoses, Dryer for MN	781.99	781.99					
Heflin Industries, INC	125482	MM21-358 Exhaust piping for air compressors in main plant	3,800.00	3,800.00					
Hoosier Equipment Service INC	12605	ENV21-052 Removed 3 ASTs, re- coat 2@MN and Tank @BF	14,655.00	11,855.00	2,800.00				
Hoosier Workwear Outlet, INC	363514	Rubber boots for truck #616 - TD21-403	179.99	72.00	98.99			9.00	
IDEXX Laboratories, INC	3091642634	DL21-088 Quanti-tray 2000 97 wells	1,355.56	1,355.56					
IDEXX Laboratories, INC	3091642635	DL21-088 Coliform/E Coli QC organism	246.80	246.80					
Indiana Oxygen Company, INC	9755007	Monthly cylinder rental @ Dillman WWTP - DR	250.97		250.97				
Infrastructure Systems, INC	S21-6501 #4	S21-6501 - N Dunn St Sewer to 09/12/21 - ENG	237,778.58		237,778.58				
IU Health OCC Health Services	00121778-00	DS DOT 5 Panel E Screen - 1 Dillman employee 08/23/21 - DR21-074	47.00		47.00				
IU Health OCC Health Services	00122205-00	DS DOT 5 Panel E Screen for 1 TD Employee - 09/08/21 - TD21-402	47.00	18.80	25.85			2.35	
IU Health OCC Health Services	00122206-00	DS DOT 5 Panel E Screen for 1 TD Employee - 09/08/21 - TD21-402	47.00	18.80	25.85			2.35	
IU Health OCC Health Services	00122207-00	Vaccine Hep B, Admin toxoid single for 1 TD employee - TD21-402	121.00	48.40	66.55			6.05	
Jacobi Carbons, INC	CI-I-5067669	Carbon - 25,020 @ 1.00 delivered 09/16/21 - MN	25,020.00	25,020.00					

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Wastewater Sinking	Stormwater O&M	Stormwater Construction
Jason R Hollers (Hollers Welding)	HW2119	DM21-062 Welding and parts for Rotary Screen Housing and Frame	4,800.00		4,800.00				
JCI Jones Chemicals, INC	867670	Sodium hypochlorite - 3,873 @ .7680 delivered 09/21/21 - DR	2,974.47		2,974.47				
JCI Jones Chemicals, INC	867818	Sodium hypochlorite - 4,463 @ .7680 delivered 09/22/21 - MN	3,427.58	3,427.58					
JCI Jones Chemicals, INC	867937	Sodium hypochlorite - 4,396 @ .7680 delivered 09/23/21 - MN	3,376.13	3,376.13					
JJ's Concrete Construction, LLC	72582	W20-4411 - Concrete - 09/16/21 - TD	431.25	431.25					
JJ's Concrete Construction, LLC	72583	Concrete - Water main break @ Kirkwood & Elm - 09/16/21 - TD	461.25	461.25					
JJ's Concrete Construction, LLC	72706	Concrete - Water @ Cabot Ct - 09/21/21 - TD	693.00	693.00					
John Deere Financial (Rural King)	9469	Pulley for South Central Booster - TD21-398	29.99	29.99					
Joseph A Potts	BP21-132	Suncoast Learning Systems-10 CEU course - BP21-132	225.00		225.00				
Katherine Zaiger	ENV21-202	Travel - Green to Great! Role of native plants - ENV21-202	133.28	53.32	73.30			6.66	
Kirby Risk Corp	S111667839.001	Seal tight, wire, wire crimps for South Central Booster-TD21-397	1,051.98	1,051.98					
Lawson Products, INC	9308818916	Misc unions, elbows, nipples, couplings, tees, bushing -DM21-125	875.72		875.72				
Lawson Products, INC	9308828758	Hex bushings, 150# T316 THR - parts for maint - DM21-125	48.94		48.94				
Lawson Products, INC	9500238825	Credit memo for 50 hex cap screws - DM21-056	(143.00)		(143.00)				
MacAllister Machinery Co, INC	R67383940812	Monthly fork truck rental @ Dillman - 09/02-09/30/21 - DM20-219	1,611.00		1,611.00				
Mark Osborne (Control Freaks Consulting)	311Inv-DM21-122	DM21-122 Check Fire protection faults in PLC, nonpotable pump	625.00		625.00				
Milestone Contractors, LP	D21-114 #7	D21-114 - Jordan River Storm Culvert to 09/15/21 - ENG	1,102,075.16						1,102,075.16
Nagre, Daksha	ACCT21-151	Replacement for voided Customer Refund Check #27696 - ACCT21-151	114.57		114.57				
Nalco U.S. 2, INC (Nalco Water Pretreatment)	2564611	E-CBI-016F-XX Carbon guard, IT Carbon Exchanger @ Dillman - DR	223.91		223.91				
Nalco U.S. 2, INC (Nalco Water Pretreatment)	2564612	E-MBI-016F-XX DI EXPRESS, Filter @ Dillman - DR	350.79		350.79				
Nugent, INC (Utility Supply Company)	1375434	TD21-391 15 20 X 3" Pit risers MS	675.00	270.00	405.00				
Office Depot, INC	191131177001	Pencils (1 dz), hand sanitizer - ENG21-052	28.26	11.30	16.96				
Office Depot, INC	191131192001	Eraser, blue pens, notebooks, lead refills, air duster ENG21-052	24.34	9.74	14.60				
Office Depot, INC	191131192002	Pencil lead (3 pk) - ENG21-052	1.05	.42	.63				
Office Depot, INC	192592936001	Desk organizer 3-drawer - PUR21-220	34.99	14.00	20.99				

City of Bloomington Utilities  
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Wastewater Sinking	Stormwater O&M	Stormwater Construction
Office Depot, INC	195290840001	Memo books, desk pad, 2 cs paper - DR21-073	88.43		88.43				
Office Depot, INC	195290840002	Wall calendar - DR21-073	14.99		14.99				
Office Depot, INC	195290845001	Wall calendars (3) - DR21-073	89.97		89.97				
Pace Analytical Services, INC	2150174630	MET ICPMS 200.8 customers water tested for lead - ENV21-179	50.00	50.00					
Paragon Micro, INC	S3338169	Dell P3221D - LED monitor for lab @ Monroe - #2111110	491.99	491.99					
Paragon Micro, INC	S4103536-CBU	Power BI Monthly Subscription - Microsoft CSP #2111384	9.16	3.66	5.50				
Parkson Corporation	AR1/51031745	DM21-041 Rebuild parts for the second Rotary Screen rebuild	14,229.97		14,229.97				
Parkson Corporation	AR1/51031910	DM21-041 Cylinder subassy 304ss .90"opening	40,970.72		40,970.72				
Pelton Environmental Products, INC	9838	DM21-113 Rebuild for the Verder Pump and spare parts	636.34		636.34				
Republic Services, INC	0694-002802589	Trash removal @ Dillman & Serv Cntr - 10/01-10/30/21 - PUR	361.70	24.68	337.02				
Republic Services, INC	0694-002805310	Trash removal @ Monroe WTP - 09/01-09/30/21 - MN	130.21	130.21					
Republic Services, INC	0694-002805311	Trash removal @ Blucher WWTP - 09/01-09/30/21 - BP	128.57		128.57				
Richard's Small Engine, INC	446126	Pole saw 16' reach - MN21-378	519.99	519.99					
Rogers Group, INC	0071184577	Stone #11 * #53 - Stock - 09/14-09/16/21 - TD	358.62	143.45	215.17				
Smith Design Group, INC	148335	D19-101 - Devon Lane Drainage Improvements to 04/30/21 - ENG	250.00					250.00	
Smith Design Group, INC	149283	D19-101 - Devon Lane Drainage Improvements to 07/31/21 - ENG	1,250.00					1,250.00	
Smith Design Group, INC	149353	D19-101 - Devon Lane Drainage Improvements to 08/31/21 - ENG	2,750.00					2,750.00	
Stantec Consulting Services Inc (SCSI)	1832895	Water rate case 2020 & cost of service study - ACCT21-149	13,300.00	13,300.00					
Staples Contract & Commercial, INC	3486818483	Desk calendar & desk pad - PUR21-221	21.24	8.50	12.74				
Staples Contract & Commercial, INC	3486818484	Sign holder - PUR21-221	16.72	6.69	10.03				
Synchrony Bank	458695644795	TD21-375 VAC-BMI/USA Start Capacitor with bleed resistor for LS	68.00		68.00				
Synchrony Bank	593368449944	PUR21-215 WSD20-COVID 75% Alcohol Hand sanitizer wipes	335.40	134.16	184.47			16.77	
Synchrony Bank	593558569949	ITS210766 Toshiba DKT2020-SD Display phone charcoal for MN	34.94	34.94					
Synchrony Bank	977333833648	TD21-350 Bearing Heater 3/8"-8 1/4" for Lift Station	635.89		635.89				
The Henry P Thompson Company	9157B6565	MM21-374 Troubleshooting Field service carbon feed pumps	1,300.00	1,300.00					

City of Bloomington Utilities  
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Wastewater Sinking	Stormwater O&M	Stormwater Construction
The Henry P Thompson Company	9157B6623	MM21-373 Field service Prominent pump leaking oil out of gear bx	1,000.00	1,000.00					
Tri-State Bearing Co, INC	1246150-00	Bearing for grit collector elevator repair - DM21118	730.03		730.03				
Tri-State Bearing Co, INC	1246389-00	Bearings (2) for Knight Ridge Lift Station - TD21-382	169.80		169.80				
Tri-State Bearing Co, INC	1246815-00	Bearings (2) for Woodhaven Lift Station Pump #2 - TD21-387	57.82		57.82				
Tri-State Bearing Co, INC	1246966-00	HVAC GATB53 Belt Hi-Power II for Admin Bldg DM21-123	65.92		65.92				
UniFirst Corporation	1630113395	PUR21-207-ENG3 Summer Wear 2021 Phil Peden	26.34	10.54	15.80				
UniFirst Corporation	1630113800	PUR21-207-MN3 Summer Wear for 2021 Dennis Dooley	41.40	41.40					
United Parcel Service, INC	0000430948371-C	S20-COVID19 - Shipping charges - 09/07/21 - ENV21-180	12.08		12.08				
United Parcel Service, INC	0000430948381-C	S20-COVID19 - Shipping charges - 09/13/21 - ENV21-185	39.88		39.88				
United States Plastic Corp	6556255	ENV21-151 Plastic secondary containment for acids storage DL	89.04		89.04				
Virtuoso Sourcing Group, LLC	28896	Collection agency fee - 09/07-09/10/21 - AR, ACCT	39.18	15.67	23.51				
Virtuoso Sourcing Group, LLC	28897	Collection agency fee - 09/01-09/10/21 - AR, ACCT	58.33	23.33	35.00				
W.W. Grainger, INC	9052202331	TD21-368 Exhaust fan motor @ South Central Booster Station	283.62	283.62					
W.W. Grainger, INC	9052350593	MM21-314 - Credit memo for fire hose nozzle from inv 9898009148	(64.25)	(64.25)					
W.W. Grainger, INC	9056451967	PUR21-231 Replacement filter for Bottle filling Station	211.56	84.62	126.94				
W.W. Grainger, INC	9057536568	TD21-399 4.25" x 7/8" Bore Pulley for vent blower S Central BS	33.33	33.33					
W.W. Grainger, INC	9898009148	MM21-314 Pin Rack Fire hose, Fire hose Nozzle	419.84	419.84					
W.W. Grainger, INC	9898009155	MM21-314 Fire hose Nozzle, Swivel shut off	367.10	367.10					
W.W. Grainger, INC	9913478492	MM21-314 - Credit memo for Swivel shut offs, fire hose	(367.10)	(367.10)					
Water Solutions Unlimited, INC	45343	Sodium thiosulfate - 650.01 @ 3.95 delivered 09/03/21 - MN	2,567.54	2,567.54					
Water Solutions Unlimited, INC	45488	Mainstream 635-T300 Copper Sulfito - 600 @ 10.10 - MN21-181	6,060.00	6,060.00					
Water Solutions Unlimited, INC	45565	Sodium thiosulfate - 330 @ 3.95 delivered 09/14/21 - MN	1,303.50	1,303.50					
Wessler Engineering, INC	37269	W21-4500 - Monroe WTP Intake Chemical Feed to 05/31/21 - ENG	12,800.00	12,800.00					

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Wastewater Sinking	Stormwater O&M	Stormwater Construction
Wessler Engineering, INC	37642	DM21-107 110v Connected to 24v system damaged a control module	1,000.00		1,000.00				
Wessler Engineering, INC	37698	W21-4500 - Monroe WTP Intake Chemical Feed to 08/31/21 - ENG	9,387.53	9,387.53					
Wessler Engineering, INC	37798	W19-4309 - Monroe WTP Residual Dewatering to 08/31/21 - ENG	5,761.91	5,761.91					
Young Trucking, INC	113296	Hauling sludge from Blucher Poole - 08/31/21 - BP, OP	572.47		572.47				
Young Trucking, INC	113297	Hauling sludge from Blucher Poole - 09/02/21 - BP, OP	505.71		505.71				
Young Trucking, INC	113405	Hauling sludge from Blucher Poole - 09/09/21 - BP, OP	536.75		536.75				
Young Trucking, INC	113406	Hauling sludge from Dillman WWTP - 09/07-09/08/21 - DR, OP	8,872.40		8,872.40				
Young Trucking, INC	113534	Hauling sludge from Blucher Poole - 09/14/21 - BP, OP	625.88		625.88				
Grand total:			<u>2,041,598.04</u>	<u>317,423.66</u>	<u>484,628.14</u>	<u>71,368.26</u>	<u>750.00</u>	<u>7,348.86</u>	<u>1,160,079.12</u>

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 9/21	812-331-1353 Service - S Washington St Storage - 09/22-10/21/21	666.47	266.59	399.88
AT&T	8123315400 9/21	812-331-5400 - Service - Centrex main line - 09/22-10/21/21	2,769.32	1,107.73	1,661.59
AT&T Mobility II, LLC	2872991165819/21	Cell phone service for all utilities depts - 08/12-09/11/21	2,673.58	1,089.23	1,584.35
DirecTV, LLC	012965850 9/21	012965850 Service - Monroe WTP - 09/12-10/11/21	74.99	74.99	
DirecTV, LLC	019972085 9/21	019972085 Service -Dillman WWTP - 09/12-10/11/21	74.99		74.99
Duke Energy	01302794010 9/21	Service - Azelea Lane Lift Station (Walnut Creek) 08/17-09/16/21	86.65		86.65
Duke Energy	01402812016 9/21	Service - Woodhaven Drive Lift Station - 08/26-09/27/21	35.31		35.31
Duke Energy	03302795010 9/21	Service - Griffy Plant Outdoor Lighting - 08/17-09/16/21	30.68	30.68	
Duke Energy	06902792013 9/21	Service - Park Ridge Lift Station - 08/16-09/15/21	11.45		11.45
Duke Energy	08302838012 9/21	Service - Hyde Park Edward Lift Station - 08/11-09/10/21	48.25		48.25
Duke Energy	09302808012 9/21	Service - West Tank Outdoor Lighting @ Waynes Lane 8/25-09/24/21	10.72	10.72	
Duke Energy	11403651011 9/21	Service - Service Center Building @ 600 E Miller Dr 08/09-09/08	112.33	44.93	67.40
Duke Energy	11503726035 9/21	Service - Angelina Lane Lift Station - 08/27-09/28/21	81.88		81.88
Duke Energy	12102812024 9/21	Service - Cedar Chase Lift Station - 08/26-09/27/21	48.06		48.06
Duke Energy	17302673012 9/21	Service - Hyde Park / Olcott Lift Station - 08/11-09/10/21	53.93		53.93
Duke Energy	19502809019 9/21	Service - Barge Lane SW Tank - 08/11-09/10/21	186.39	186.39	
Duke Energy	21303754013 9/21	Service - Knightridge Lift Station - 08/13-09/14/21	56.52		56.52
Duke Energy	26102806017 9/21	Service - W 3rd St Lift Station - 08/24-09/23/21	7.67		7.67
Duke Energy	28502808011 9/21	Service - Profile Pkwy Lift Station - 08/25-09/24/21	28.80		28.80
Duke Energy	29603728023 9/21	Service - Vernal Pike Lift Station - 08/25-09/24/21	112.54		112.54
Duke Energy	29803546019 9/21	Service - Micro Motors/Grimes Lane Lift Station 08/27-09/28/21	102.96		102.96
Duke Energy	30502673013 9/21	Service - Gentry Booster Station - 08/16-09/15/21	2,174.83	2,174.83	
Duke Energy	35302809010 9/21	Service - Westwood Lift Station (outdoor lighting) 8/25-09/24/21	10.88		10.88
Duke Energy	37803925012 9/21	Service - Bulk Water Station @ 3230 S Walnut St 08/11-09/10/21	32.24	32.24	
Duke Energy	38302790016 9/21	Service - Park 37 Lift Station - 08/11-09/10/21	46.74		46.74
Duke Energy	38402673017 9/21	Service - Morningside Drive Lift Station - 08/13-09/14/21	123.07		123.07
Duke Energy	41003538018 9/21	Service - 07/15-09/08/21 - BS, LS, TD	5,762.72	5,486.96	275.76
Duke Energy	41402795016 9/21	Service - Rusgan Drive Lift Station - 08/17-09/16/21	46.35		46.35
Duke Energy	45702809014 9/21	Service - Curry Pike Davis Lift Station - 08/25-09/24/21	124.52		124.52
Duke Energy	46002802015 9/21	Service - Arlington Park Lift Station - 08/20-09/21/21	189.11		189.11
Duke Energy	48802812011 9/21	Service - East Booster (Outdoor Lighting) - 08/26-09/27/21	11.45	11.45	
Duke Energy	50502809013 9/21	Service - Southwest Booster Station - 08/25-09/24/21	941.61	941.61	
Duke Energy	53803705018 9/21	Service - Prow Road Lift Station - 08/12-09/13/21	34.78		34.78
Duke Energy	54302673015 9/21	Service - South Booster Station - 08/26-09/27/21	15,000.98	15,000.98	

City of Bloomington Utilities  
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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Duke Energy	58102812016 9/21	Service - Cedarview Sims Lift Station - 08/26-09/27/21	24.97		24.97
Duke Energy	58802801015 9/21	Service - Oolitic Lift Station - 08/20-09/21/21	109.78		109.78
Duke Energy	59202673010 9/21	Service - Monroe Intake Tower - 08/26-09/27/21	46,664.74	46,664.74	
Duke Energy	64002790015 9/21	Service - Basswood Circle Lift Station - 08/13-09/14/21	281.82		281.82
Duke Energy	66702673012 9/21	Service - 3rd Street Underpass Lift Station 08/26-09/27/21	36.20		36.20
Duke Energy	67602807018 9/21	Service - Kensington Park Lift Station - 08/24-09/23/21	93.28		93.28
Duke Energy	69302799016 9/21	Service - Stonelake Drive Lift Station - 08/19-09/20/21	39.31		39.31
Duke Energy	69302808015 9/21	Service - Curry Industrial Park Lift Station - 08/25-09/24/21	39.92		39.92
Duke Energy	69702789010 9/21	Service - Cory Lane Lift Station - 08/13-09/14/21	31.41		31.41
Duke Energy	77202799011 9/21	Service - W 17th Street Lift Station - 08/19-09/20/21	180.53		180.53
Duke Energy	83303564023 9/21	Service - Adams Street Lift Station - 08/11-09/10/21	64.94		64.94
Duke Energy	85502786011 9/21	Service - Red Bud Tower Tank - 08/11-09/10/21	95.06	95.06	
Duke Energy	88403761014 9/21	Service - Monroe Water Treatment Plant Expansion 08/26-09/27/21	1,515.28	1,515.28	
Duke Energy	91903614027 9/21	Service - Fullerton Pike Lift Station - 08/23-09/22/21	56.65		56.65
Duke Energy	95603943016 9/21	Service - IU Hospital Lift Station - 08/19-09/20/21	131.68		131.68
Duke Energy	96602814014 9/21	Service - NW Park Lift Station - 08/27-09/28/21	110.64		110.64
Duke Energy	97003676025 9/21	Service - Vernal Pike Lift Station - 08/27-09/28/21	48.53		48.53
Smithville Telephone Co Inc	824-1616 9/21	Service - 812-824-1616 SE Pumping Station 08/20-09/19/21	96.67	96.67	
South Central Indiana Remc	2093400200 9/21	Service - Blucher Poole - #2093400200 - 08/17-09/17/21	16,697.97		16,697.97
Vectren	N0814658 9/21	Service - 5352776 South Central Booster Station 08/05-09/07/21	17.00	17.00	
Vectren	N1244359 9/21	Service - 5463945-5 S Washington St Storage 08/05-09/07/21	17.72	7.09	10.63
Grand total:			<u>98,126.87</u>	<u>74,855.17</u>	<u>23,271.70</u>



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

<u>INDIANA DEPARTMENT OF REVENUE (SALES TAX)</u>	<u>\$65,057.72</u>
<u>INDIANA DEPARTMENT OF REVENUE - RECEIPTS TAX ( UTILITY RECEIPTS TAX)</u>	<u>\$55,180.26</u>
<u>NPC (CHARGE CARD FEES)</u>	<u>\$39,022.04</u>
<u>FIRST FINANCIAL (ACCOUNT ANALYSIS FEES)</u>	<u>\$1,015.68</u>
<u>GROSS PAYROLL</u>	<u>\$336,375.79</u>
<u>FICA TAX</u>	<u>\$19,774.71</u>
<u>TOTAL</u>	<u>\$516,426.20</u>

City of Bloomington Utilities  
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**CUSTOMER REFUNDS**

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
CDI Inc	85516-001	Customer refund	\$20,664.00	27870	Refund credit balance-duplicate payment.			\$20,664.00	
Nick Egan	16414-027	Customer refund	\$84.00	27871	Refund credit balance on closed account.		\$84.00		
Hazel Briar Court LLC	20319-024	Customer refund	\$48.61	27872	Refund credit balance-duplicate payment on final account.		\$48.61		
Indiana University	7428-017	Customer refund	\$19.53	27873	Refund credit on account after final bill.		\$19.53		
Jamar Properties	29659-024	Customer refund	\$37.22	27874	Refund credit balance-duplicate payment.		\$37.22		
Jamar Properties	29652-031	Customer refund	\$41.35	27875	Refund credit balance-duplicate payment.		\$41.35		
Saaketh Kanimilli Stephanie	1739-007	Customer refund	\$4,041.85	27876	Refund credit balance on active account. Sent large payment in error.		\$4,041.85		
Stephanie Laughman	11020-002	Customer refund	\$21.58	27877	Refund credit on account after final bill.	\$21.58			
Stephanie Laughman	11019-002	Customer refund	\$19.90	27878	Refund credit on account after final bill.	\$19.90			
Michael Neff	13768-013	Customer refund	\$187.80	27879	Refund credit on account after final bill.		\$187.80		
Ragle Inc	201175-002	Customer refund	\$497.86	27880	Refund hydrant deposit.		\$497.86		
Reed and Sons Construction	200808-004	Customer refund	\$447.16	27881	Refund hydrant deposit.		\$447.16		
Varsity Properties	34134-030	Customer refund	\$276.35	27882	Refund credit balance-duplicate payment on final account.		\$276.35		
<u>\$26,387.21</u>						<u>\$41.48</u>	<u>\$5,681.73</u>	<u>\$20,664.00</u>	<u>\$0.00</u>



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor, USB  
**FROM:** Cindy Shaw  
**DATE:** 9/27/2021  
**RE:** REQUEST APPROVAL OF FIRST AMENDMENT TO AGREEMENT FOR SERVICES WITH EQ INDUSTRIAL SERVICES, INC., DBA US ECOLOGY

<b>Contract Recipient/Vendor Name:</b>	EQ Industrial Services, Inc., dba US Ecology
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	4/21/2033
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-418
<b>Due Date For Signature:</b>	9/23/2021
<b>Expiration Date of Contract:</b>	4/27/2023
<b>Renewal Date for Contract:</b>	None
<b>Total Dollar Amount of Contract:</b>	Original: \$30,000.00 <u>1<sup>st</sup> Amendment: \$10,000.00</u> New NTE Total: \$40,000.00
<b>Funding Source:</b>	WS20-20803
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** First amendment increases the not to exceed amount by \$10,000. The services included in the original contract cover identification, removal, transportation, and disposal of various hazardous waste material from various CBU facilities.



**CONTRACT COVER MEMORANDUM**

**TO: Controller & USB**  
**FROM: Cindy Shaw**  
**DATE: 9/29/2021**  
**RE: REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH BREHOB CORPORATION**

<b>Contract Recipient/Vendor Name:</b>	Brehob Corporation
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	3/2032
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-469
<b>Due Date For Signature:</b>	10/6/2021
<b>Expiration Date of Contract:</b>	2/28/2022
<b>Renewal Date for Contract:</b>	None
<b>Total Dollar Amount of Contract:</b>	\$3,128.68
<b>Funding Source:</b>	009-61-900004-U62032
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Repairs to air compressors 1 and 2 at Monroe Water Treatment Plant



**CONTRACT COVER MEMORANDUM**

**TO: Controller & USB**  
**FROM: Cindy Shaw**  
**DATE: 10/6/2021**  
**RE: REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH  
SPRINGFIELD ELECTRIC SUPPLY COMPANY, DBA VALLEY  
ELECTRIC SUPPLY**

<b>Contract Recipient/Vendor Name:</b>	Springfield Electric Supply Company, dba Valley Electric Supply
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	3/2032
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-479
<b>Due Date For Signature:</b>	10/6/2021
<b>Expiration Date of Contract:</b>	2/28/2022
<b>Renewal Date for Contract:</b>	None
<b>Total Dollar Amount of Contract:</b>	\$2,500.00
<b>Funding Source:</b>	010-65-950006-U62026
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Troubleshoot variable frequency drive (VFD) on Raw Pump #1 at the Dillman Wastewater Treatment Plant



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor, USB  
**FROM:** Cindy Shaw  
**DATE:** 10/6/2021  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR SERVICES  
WITH HACH COMPANY

<b>Contract Recipient/Vendor Name:</b>	Hach Company
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	12/2032
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-480
<b>Due Date For Signature:</b>	10/6/2021
<b>Expiration Date of Contract:</b>	11/30/2022
<b>Renewal Date for Contract:</b>	None
<b>Total Dollar Amount of Contract:</b>	\$762.93
<b>Funding Source:</b>	010-64-950006-U62032
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Annual service and maintenance on Hach DR3900 Spectrophotometer at Blucher Poole Wastewater Treatment Plant



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor, USB  
**FROM:** Cindy Shaw  
**DATE:** 9/21/2021  
**RE:** REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH FPBH, INC.

<b>Contract Recipient/Vendor Name:</b>	FPBH, Inc.
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	2032
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-443
<b>Due Date For Signature:</b>	9/22/2021
<b>Expiration Date of Contract:</b>	3/31/2022
<b>Renewal Date for Contract:</b>	None
<b>Total Dollar Amount of Contract:</b>	\$39,000.00
<b>Funding Source:</b>	011-57-950008-U62600
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Design stormwater detention drainage for four locations throughout the city