

AGENDA
UTILITIES SERVICE BOARD MEETING

Utilities Service Center Boardroom
City of Bloomington Utilities
600 E Miller Dr
Bloomington, IN 47401

Seth Debro, President
Kirk White, Vice President
Jeff Ehman
Amanda Burnham
Jim Sherman
Megan Parmenter
Molly Stewart
David Hittle, ex officio
Matt Flaherty, ex officio

This meeting may be attended electronically via Zoom by using the following link:

<https://bloomington.zoom.us/j/83674231334?pwd=DJajCt5ZkauQMYSLuS8DIfKxRMdPns.1>

Meeting ID: 836 7423 1334

Passcode: 719612

Monday, June 16, 2025

5:00 p.m. Regular Meeting

- I. Call to Order
- II. Petitions and Communications*
- III. Approval of the Minutes of the Previous Meeting
 - a. June 2, 2025 - Bid Opening
 - b. June 2, 2025 - Regular Meeting
- IV. Approval of the Claims
 - a. Standard Invoices - Revised
 - b. Standard Invoices
 - c. Utility Bills
 - d. Wire Transfers
 - e. Customer Refunds
- V. Approval of Consent Agenda: \$50,129.30
 - a. Wheeler Coaching Systems, LLC, \$19,850.00, Operations communications training
 - b. VET Environmental Engineering, LLC, \$10,319.30, Review and update the report for Lincoln and Third Project including narrative, exhibit analytical data, document, exhibit and table updates.
 - c. Esmil Corp, \$0.00, Pilot project for screw press at Blucher Waste Plant
 - d. Title Plus, \$1,170.00, Title work related to easement updates required for Catalent Sewer Relocation
 - e. Koorsen Fire & Security, \$5,540.00, Fire extinguisher inspections at all CBU locations
 - f. Harrell-Fish, Inc., \$13,250.00, Mini split units in lab area at Dillman Plant
- VI. Request Approval of Resolution 2025-09 for Bid Acceptance and Contract Award - Phil Peden
- VII. Request Approval of Resolution 2025-10 to Recommend Proposed Ordinance 2025-23 for Amendments to Title 10 - Steven Stanford

- VIII. Request Approval of Resolution 2025-11 - Bid Rejection for Blucher Poole Wastewater Treatment Facility SCADA Improvements - Dan Hudson
- IX. Request Approval of Agreement for Services with All Seasons Heating and Air Conditioning Company, Inc. - Hector Ortiz Sanchez
- X. Request Approval of Agreement for Services with Gripp, Inc. - Matt Dabertin
- XI. Request Approval of the First Amendment to Agreement with Kokosing Industrial, Inc. - Dan Hudson
- XII. Request Approval of Amendment No.1 to Agreement with SET Environmental - Isabel Quiroz
- XIII. Request Approval of Unpaid Leave of Absence - Kat Zaiger
- XIV. Old Business
- XV. New Business
- XVI. Subcommittee Reports
- XVII. Staff Reports
- XVIII. Petitions and Communications*
- XIX. Adjournment

*Public Comment will be limited to 5 minutes per person

UTILITIES SERVICE BOARD MEETING
6/2/2025

Utilities Service Board meetings are available at CATSTV.net.

CALL TO ORDER

Board Vice President White called the special meeting of the Utilities Service Board to order at 4:30 p.m. The meeting took place in the Utilities Service Boardroom at the City of Bloomington Utilities Service Center, 600 East Miller Drive, Bloomington, Indiana.

Board members present: Seth Debro

Board members absent: None

Staff present: Kevin White

Guests present: None

Bid Opening - Catalent Sanitary Sewer Relocation - Kevin White

Contractor Name:	Base Bid	Alt #1	Total
Reed & Sons	\$744,584.50	\$1,180,565.50	\$1,925,150.00
Milestone	\$568,660.00	\$908,262.00	\$1,476,922.00
PAF	\$347,202.00	\$568,290.00	\$915,492.00
Crider & Crider	\$519,048.00	\$897,875.50	\$1,416,923.50

Engineer's Estimate:

Base Bid: \$625,495.00

Bid Alt No.1: \$1,087,985.00

Total: \$1,713,480.00

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: Debro adjourned the meeting at 4:35 pm

Seth Debro, President

Date

UTILITIES SERVICE BOARD MEETING
6/2/2025

Utilities Service Board meetings are available at CATSTV.net.

CALL TO ORDER

Board President Debro called the regular meeting of the Utilities Service Board to order at 5:07 p.m. The meeting took place in the Utilities Service Boardroom at the City of Bloomington Utilities Service Center, 600 East Miller Drive, Bloomington, Indiana.

Board members present: Megan Parmenter, Amanda Burnham, Kirk White, Jim Sherman, Seth Debro, Jeff Ehman, Matt Flaherty

Board members absent: Molly Stewart, David Hittle

Staff present: Kat Zaiger, Matt Havey, James Hall, Phil Peden, Hector Ortiz Sanchez, Chris Wheeler, Dan Hudson, Kevin White, Kelsey Thetonia, Daniel Frank, Joel Pontius

Guests present: None

PETITIONS AND COMMUNICATIONS: None

MINUTES

Board member Sherman moved, and Board Vice President White seconded the motion to approve the Bid Opening minutes of the 5/19/2025. Motion carried, six ayes.

White moved, and Sherman seconded the motion to approve the Regular Meeting minutes of the 5/19/2025. Motion carried, six ayes.

CLAIMS

Standard Invoices Questions

Board member Ehman questioned the interdepartmental payment being charged only to the water account. Havey advised that the water portion is being paid in four installments this year and the Wastewater portion has already been paid in full. Ehman questioned the charge for Stantec for testimony in the Water Rate Case. Havey advised that Stantec will provide the Cost of Service study once CBU has received the revenue requirements from the Indiana Utilities Regulatory Commission.

White moved, and Board member Sherman seconded the motion to approve the Standard Invoices:

Invoices included \$566,858.06 from the Water Fund, \$5,934.35 from the Water Construction Fund, \$282,702.54 from the Wastewater Fund, \$21,049.00 from Wastewater Construction Fund, and \$38,763.90 from the Stormwater Fund.

Motion carried - six ayes. Total claims approved: \$915,307.85.

White moved, and Sherman seconded the motion to approve the Utility Bills:

Invoices included \$12,545.07 from the Water Fund, \$5,440.51 from the Wastewater Fund, and \$7,079.09 from the Stormwater Fund.

Motion carried - six ayes. Total claims approved: \$25,064.67.

White moved, and Sherman seconded the motion to approve the Wire Transfers, Fees, and Payroll for \$528,045.37. Motion carried - six ayes.

White moved, and Sherman seconded the motion to approve the Customer

Refunds: Customer Refunds included \$5,454.43 from the Water Fund and \$3,779.31 from the Wastewater Fund.

Motion carried - six ayes. Total refunds approved: \$9,233.74

CONSENT AGENDA

Zaiger presented the following items recommended by staff for approval:

- a. Smith Design Group, \$2,500.00, Plat Amendment to Canterbury lot 5 in order to vacate a portion of conservation easement
- b. Brehob Corporation, \$1,963.00, New oil water separator at Monroe Water Plant
- c. Electric Plus, Inc., \$1,300.00, Work on low service tower at Monroe Water Plant

Consent Agenda items were approved as presented. Total approved: \$5,763.00

REQUEST APPROVAL OF RESOLUTION 2025-08 TO DESIGNATE SURPLUS PROPERTY FOR AUCTION

Havey presented the resolution and advised that the items listed include several vehicles that require repairs that are more than the vehicles are worth, so CBU is attempting to auction the vehicles. Parmenter requested CBU provide an update on the amount received once the vehicles are auctioned. Havey confirmed and advised that a wheel loader that was on a previous resolution sold for roughly \$46,000.00, funds that could be allocated to future projects.

White moved, Sherman seconded to approve Resolution 2025-08 - six ayes.

REQUEST APPROVAL OF WATER MAIN REPLACEMENT PRIORITIZATION LIST

CBU Assistant Director - Engineering - Peden presented a prioritized list of water main replacement projects, developed using a data-driven approach. Peden credited team members Jordan Keisow, Matt Dabertin, and Cadence Swanson for their work in creating the list and ranking system. The prioritization was based on factors stored in the GIS system, including pipe diameter, age, material, and the number of breaks—data that dates back to the early 1980s. Peden emphasized that many communities lack such comprehensive historical data, which is crucial for informed decision-making. The team scored each segment from one to five, with "one" indicating the highest priority for replacement, and successfully identified and listed the top 30 worst-performing mains for prioritization. Peden discussed plans to continually refine and improve the water main replacement prioritization process over the coming years. As new main breaks are identified and additional data becomes available, the list will evolve to become more accurate. Currently, not all relevant criteria—such as weather patterns, soil conditions, and proximity to critical infrastructure like schools and hospitals—are included in the GIS system. The team is exploring ways to enhance the system, including the potential future use of AI to

analyze both GIS and external data to predict main breaks. While budget constraints currently prevent the implementation of such AI tools, the goal is to incorporate them in the future. For now, the team is doing its best with available resources and has established a starting point for ongoing improvements. Burnham voiced support for the process and noted the great potential of the use of AI to form a more data driven strategy to address the issue of main breaks. Burnham questioned if list was created in order of priority, or more to highlight specific lines that need to be prioritized and then planning specific replacement timelines will be the next phase. Peden confirmed that the list order is ranked by number of breaks, but a more strategic approach should be used for when replacement takes place, for example, prioritizing lines that are under roadways that are on the paving schedule so that work is completed on the water lines prior to paving. Burnham questioned the timeframe for completion of the list. Peden advised that CBU doesn't currently have a timeline, but added that 8-10 water main replacements are possible in a year with a \$2.5 million budget. CBU is awaiting the Water Rate Case to open up funding for continued work. Peden also noted that specific projects, such as one listed that will require 2400 ft of replacement line, may use a substantial portion of the budget for one year. Burnham questioned the location of the E 3rd Street replacement that was listed. Peden advised that it is located near 3rd St. and the bypass, near the CVS where a main break occurred several weeks prior. Burnham noted another project listed on 3rd St. Peden advised that the second project is located further to the east near Park Ridge. Burnham encouraged the collection of data to aid in this process. Peden noted that CBU Engineering and Transmission & Distribution (T&D) staff have been working together after main breaks to identify potential data sources, such as water temperature and pressure, whether booster pumps were engaged at the time of the break, and whether line flushing had occurred recently in the area. The plan is to collect this data for the next year in the hopes of entering into an AI model that could help identify underlying trends in the occurrence of main breaks. Sherman noted that a large number of the mains listed are in the Fritz-Terrace area and questioned if there was a specific reason. Peden advised that there are multiple factors to consider including, soil type, era where a specific type of pipe was being used, or manufacturing issue in the pipe that was installed. Ehman noted that former CBU Director - Kelson took an approach of replacing a certain percentage of pipe each year, and questioned if CBU plans to continue with that strategy. Peden advised that CBU was doing the best it could with the two to three million budget available in previous years, but added that there is no money available in the 2025 budget for main replacements. Peden also added that after reviewing the data, the prevalence of breaks is actually lower in older pipes in the system. The mains that most need to be addressed were installed between 1950 and 1969, which have the highest prevalence of breaks. Pipes installed both before and after that period have the least amount of issues. Ehman noted that this is a more nuanced approach than just replacing a specific percentage each year. Peden confirmed, adding that CBU is not simply replacing pipe once it reaches a certain age, but rather is replacing the lines that need it the most. Ehman supported the approach and added that CBU should budget accordingly to avoid an infrastructure deficit. Peden agreed but noted that CBU has found that 8-10 replacements a year is the limit that could be achieved before staffing and project management become issues. Peden added that an expansion of T&D would be one solution to completing more main replacements in a given year. Ehman noted that as a board member, he does want to know if by

not growing as an organization, CBU is increasing its infrastructure deficit and emphasized the importance of a proactive approach to this issue. Peden advised that CBU is certainly at a deficit in regard to water main replacements because during the Kruzan era, there was little money allocated to main replacements because the water rates weren't available. Now CBU has steadily increased the funding allocated from \$500,000.00 to \$2,500,000.00 and is making progress, but the cost of this type of work is also rapidly increasing, and staffing is another limiting factor. Burnham requested that CBU be mindful of this when considering funding positions for other departments in the future. White noted that he appreciated that CBU mentioned phasing this with paving projects to ensure CBU is completing work prior to paving so work that has been completed is not immediately dug up by another department. Parmenter questioned if this list could be shared with DPW so they are aware of CBU's long-term project goals. Ehman suggested that if there is a bottleneck in project management for contracting, bundling areas that have a high number of replacements, such as Fritz Terrace, into one project could be a possible solution. Though this may be difficult to budget for, it would help with economy of scale and could potentially complete the entire project in a year, rather than staggering ten projects out piecemeal. Peden agreed.

White moved, Sherman seconded to approve the Water Main Replacement Prioritization List - six ayes.

OLD BUSINESS: None

NEW BUSINESS: None

SUBCOMMITTEE REPORT:

White advised that the Property and Planning Subcommittee met prior to the main meeting to discuss long-term space needs for both CBU and the Department of Public Works (DPW), focusing on possibilities for the current site and the Winston Thomas site. This discussion followed a recent presentation by the mayor, who expressed interest in developing proposals to relocate DPW to Winston Thomas. The committee explored various scenarios, including moving Utilities or DPW to the new site, sharing or consolidating space, and considering future housing development at the current location. White advised that no decisions have been made yet and emphasized the importance of collaboration with the mayor's office and civil city leadership. White noted that the goal should be to ensure that any future plans are efficient, cost-effective, and serve both ratepayers and taxpayers well by taking a big-picture, long-term approach. A list of discussion points will be shared with the mayor's office for further exploration. Ex Officio - Flaherty questioned if any further discussions had taken place with the Mayor's Office. White advised no, but noted that during the subcommittee, a joint meeting between the USB and the Board of Public Works was proposed. Sherman suggested that Flaherty should attend such a meeting. Flaherty agreed, adding that he and perhaps other council members as well, given the overall financial impacts of such a project.

STAFF REPORTS:

Zaiger presented the following:

- New hire - Breston Sowders - T&D - Utilities Specialist I
- Joel Pontius - Conservation & Energy Resource Manager, completed the Envision Sustainability Practitioner credential, and can be a project manager on infrastructure projects seeking verification for sustainability best practices
- Kriste Lindberg, Education Specialist, Environmental Programs, was awarded the Lifetime Achievement Award by the Hoosier River Watch, Indiana Department of Environmental Management (IDEM), for over 20 years of volunteerism.

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: Debro adjourned the meeting at 5:36 pm

Seth Debro, President

Date

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 06/06/25

REVISED

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
A&M Graphics (Baugh Fine Print and Mailing)	42767	Delivery fee for #10 envelopes (2,500) on 06/18/24 - ACCT24-099	40.00	16.00		22.00		2.00
A&M Graphics (Baugh Fine Print and Mailing)	44248	Leak check door hangers (1,000) - ADMIN25-042	235.00	94.00		129.25		11.75
A&M Graphics (Baugh Fine Print and Mailing)	44321M	Printing, postage & mailing of CBU water bills - April 2025-ACCT	17,663.32	7,065.33		10,597.99		
Amazon.com Sales, INC (Amazon.com Services LLC)	1KXQ-FFLG-KNTG	251925- Otterbox iPhone case, apple 20w power adapter	55.94			55.94		
Amazon.com Sales, INC (Amazon.com Services LLC)	13CH-CHH1-4KHT	251687- iPhone charger and holster	38.72	15.49		23.23		
Amazon.com Sales, INC (Amazon.com Services LLC)	13YN-GNGJ-FY17	Credit memo for returned handwash & dispenser - PUR24-495	(38.53)	(15.41)		(21.19)		(1.93)
Amazon.com Sales, INC (Amazon.com Services LLC)	19XL-73PL-6QNV	ADMIN25-043 pickpliff 1 Pack Key Holder for Wall	7.99	3.20		4.79		
Amazon.com Sales, INC (Amazon.com Services LLC)	1C6N-HR67-6KK4	PUR25-198 Exposed side mount sensor urinal/water closet	191.10	76.43		105.11		9.56
Amazon.com Sales, INC (Amazon.com Services LLC)	1G7J-LXYQ-1G1R	ADMIN25-044 External CD/DVD drive for laptop	24.64	9.86		14.78		
Amazon.com Sales, INC (Amazon.com Services LLC)	1HQ1-RTGK-F33R	Credit memo for returned handwash & dispenser - PUR24-495	(38.53)	(15.41)		(21.19)		(1.93)
Amazon.com Sales, INC (Amazon.com Services LLC)	1JT4-G3YG-K11P	PUR25-205 Ceramic headlight restoration oxidation wipes	446.24	178.50		245.43		22.31
Amazon.com Sales, INC (Amazon.com Services LLC)	1KXQ-FFLG-KR3T	251971- Otterbox iPhone case, apple 20w power adapter	55.94	22.38		30.77		2.79
Amazon.com Sales, INC (Amazon.com Services LLC)	1LOX-H7D3-JKJ4	PUR25-216 Masterson's car care microfiber wash detergent	23.78	9.51		13.08		1.19
Amazon.com Sales, INC (Amazon.com Services LLC)	1PM7-TV3V-KKX7	251979- Otterbox iPhone case, 20w iPhone charger	111.88	111.88				
Amazon.com Sales, INC (Amazon.com Services LLC)	1Q9L-H9CJ-G11M	Credit memo for returned handwash & dispenser - PUR24-495	(38.53)	(15.41)		(21.19)		(1.93)
Atlanto of South Carolina, INC	2582262	Defoamer- 281 @ 27.18 delivered 05/05/25 to Dillman	7,637.58			7,637.58		
Barry Company, INC	133339	Bell end pipe, spigot plug for blanket holders - BP25-093	235.86			235.86		
BBC Pump And Equipment Company, INC	30092595	LS25-031 S8FXP4000FC 40 HP Pump service, terminal hermetic	557.47			557.47		
Bear (Bear Forestry LLC), Abraham	2571	W25-4902 - Timber value evaluation for Griffy and Lemon Property	13,005.00	13,005.00				
Black & Veatch Corporation	1462535	S24-6803 - Blucher Poole WWTP Improvements to 03/28/25 - ENG	21,049.00				21,049.00	
Black Lumber Co. INC	600306	D25-143 - Construction Lumber - TD25-223	167.56					167.56
Black Lumber Co. INC	601923	Hex protwist, EXT saber WS screws for monroe drying bed-TD25-262	63.98	63.98				
Black Lumber Co. INC	K02300	Paint tray, deck screws, nutsetters (5) for storm - TD25-270	53.43					53.43

REVISED

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Bloomington Mulch, INC (Bloomington Speedway Mulch)	003203	Mulch (3 yds) for 19th small basin - ENV25-106	71.97					71.97
Brehob Corporation	I-00021499	MN25-091 Kaishan oring and discharge pipe	341.23	341.23				
Brenntag Mid-South, INC	BMS918181	Sodium Bisulfite - 34,460 Delivered to Dillman - 05/05/25 - DR	6,202.80			6,202.80		
Brenntag Mid-South, INC	BMS926788	Sodium Aluminate - 44,100 @ .299 05/15/25 delivered to Dillman	13,185.90			13,185.90		
California State University, Sacramento (tuition)	946366	WTP Operator Vol 1 Ed 7 - Josh Stockton - MN25-046	75.00	75.00				
Chemco Systems, LP	CINV-0001485	MN25-029 Rotodip dipping wheel	1,100.65	1,100.65				
Chemtrade Chemicals Corporation	90239595	Aluminum Sulfate - 11,483 @ 665.00 delivered 05/09/25 - Monroe	7,636.20	7,636.20				
Chemtrade Chemicals Corporation		Aluminum Sulfate - 11,478 @ 665.00 delivered 05/20/25 - Monroe	7,632.87	7,632.87				
Cintas Corporation (Cintas #529 EFT Vendor)	90243258	Mats & Supplies for 2025 @ Blucher - 05/07/25 - BP	53.87			53.87		
Cintas Corporation (Cintas #529 EFT Vendor)	4229669176	Mats & Supplies for 2025 @ Monroe - 05/08/25 - MN	45.93	45.93				
Cintas Corporation (Cintas #529 EFT Vendor)	4229820581	Mats & Supplies for 2025 @ Dillman - 05/09/25 - DR	31.50			31.50		
Cintas Corporation (Cintas #529 EFT Vendor)	4229825713	Mats & Supplies for 2025 @ Blucher - 05/14/25 - BP	53.87			53.87		
Cintas Corporation (Cintas #529 EFT Vendor)	4230001830	Mats & Supplies for 2025 @ Monroe - 05/15/25 - MN	36.54	36.54				
Cintas Corporation (Cintas #529 EFT Vendor)	4230409183	Mats & Supplies for 2025 @ Service Center - 05/15/25 - DR	171.61	171.61		94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4230584021	Mats & Supplies for 2025 @ Dillman - 05/16/25 - DR	31.50	31.50		31.50		
Cintas Corporation (Cintas #529 EFT Vendor)	4230591189	Credit memo for minimum charge fee - Dillman - DR	(38.50)	(38.50)		(38.50)		
Cintas Corporation (Cintas #529 EFT Vendor)	4230734349	Credit memo for minimum charge fee - Dillman - DR	(3.50)	(3.50)		(3.50)		
Cintas Corporation (Cintas #529 EFT Vendor)	9317561926	Credit memo for minimum charge fee - Dillman - DR	(3.50)	(3.50)		(3.50)		
Cintas Corporation (Cintas #529 EFT Vendor)	9317562001	Credit memo for minimum charge fee - Dillman - DR	(3.50)	(3.50)		(3.50)		
Cintas Corporation (Cintas #529 EFT Vendor)	9317562006	Credit memo for minimum charge fee - Dillman - DR	(3.50)	(3.50)		(3.50)		
Cintas Corporation (Cintas #529 EFT Vendor)	9319590309	Credit memo for minimum charge fee - Dillman - DR	(3.50)	(3.50)		(3.50)		
City Of Bloomington	2025 2nd QTR	2023 Interdepartmental Agreement-In Lieu of Taxes- ACCT25-139	289,283.00	289,283.00				
City Of Bloomington	Fuel April 2025	Fuel charges for all utilities vehicles -April 2025- ACCT	19,128.94	7,878.81		7,900.58		3,349.55
City Of Bloomington	Set Rate 05/2025	Set Rate for Vehicle Maint on Utility Vehicles May 2025- ACCT	70,509.67	29,728.42		32,523.37		8,257.88
Complete Masonry Supplies, INC	110616	TD25-251B Mortar, concrete mix	754.46	301.78		414.95		37.73

REVISED

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Complete Masonry Supplies, INC	110620	TD25-251 Mortar, concrete mix	566.80	226.72		311.74		28.34
Complete Masonry Supplies, INC	110691	TD25-271 Pallet of concrete mix bags 80lb	355.12	142.04		195.32		17.76
Core & Main, LP	W994950	Meter 3" C2 for retreat at Switchyard Apts - TD25-257	2,184.25	873.70		1,310.55		
Cummins INC dba Cummins Sales and Service	S6-250440329	Heater Kit for low service generator - MM25-083	858.77	858.77				
Deco Coatings, INC	1503	Contract - Paint 36" pipe & airline @ Dillman WWTP - ENG25-013	5,320.00			5,320.00		
Donohue & Associates INC	14144-26	W22-4619 - Monroe WTP Chemical Feed Lines Design to 05/03/25-ENG	5,934.35		5,934.35			
E&B Paving, INC	30062766	Cold mix - 03/01/25 - TD	1,898.75	759.50		1,044.31		94.94
Electric Plus, INC	50243	Contract - Repair grit mixer #2 electrical contactor-BP25-061	1,865.00			1,865.00		
Elite Electric LLC	7639	On-call-11 LED's, Replace 1 flood fixture at Serv Chtr- PUR25-207	630.00	252.00		346.50		31.50
Emergency Radio Service LLC (ERS-OCI Wireless)	25007	TD24-193-B XSM1-RWA Xstream single-head with wire leads	180.00	72.00		99.00		9.00
Eurofins Eaton Analytical, INC	8100130680	TTHM & HAA5 analysis for drinking water - 05/07/25 - DR	1,770.57	1,770.57				
Eurofins Eaton Analytical, INC	8100131763	Testing - Dissolved & Total Organic Carbon, UV @Monroe - MN	381.10	381.10				
Everett J Prescott, INC	6467034	MM25-099 Saddle 2IP, CPLG, brass nipple, ball valve	445.55	445.55				
Fastenal Company	INBLM238740	Pepto Bismol (6) - PUR25-176	175.75	70.30		96.66		8.79
First Financial Bank / Credit Cards	052025-3034-0807	TD25-205A Xylem Reach Conf- Trotter & J. White	850.00	340.00		510.00		
First Financial Bank / Credit Cards	872537A	PUR25-039 New World conf lodging- J. Fuentes	1,407.80	563.12		774.29		70.39
First Financial Bank / Credit Cards	875809A	ACCT25-087 Tyler Conference lodging- R. Brozell	813.85	325.54		447.62		40.69
Fisher Scientific Company, LLC	0647471	Ammonia reagents (12) - MN25-053	1,449.89	1,449.89				
Fisher Scientific Company, LLC	0903540	Research plus 1-10ML & 100-1000UL, EPPNDRF Tip blk - DL25-034	2,058.99	2,058.99				
Fisher Scientific Company, LLC	0934832	Iron AA STD SOL FE 1KMG, MANG AA STD SOL MN - DL25-034	122.29	122.29				
Fisher Scientific Company, LLC	0968732	ICP-MS Complete STD. 125ML - DL25-034	333.43	333.43				
GIS Certification Institute	33232replacement	Three year GISP recertification for Chuck Winkle - ENG25-006	285.00	114.00		156.75		14.25
Gripp, INC	9006	S24-6804 - Flow monitoring equipment maintenance - May 2025 -ENG	5,674.46			5,674.46		
HACH Company	14480937	MN25-031 Filters for deionized water machine	329.00	329.00				
HACH Company	14498311	MN25-064 Ammonia TNT+ULR 0.015-2.0	1,101.10	1,101.10				
Harrell Fish, INC (HFI)	ZW25819	Repair leak in women's restroom @ Service Center - PUR25-209	252.00	100.80		138.60		12.60
Harrell Fish, INC (HFI)	ZW25828	On-call - Troubleshoot HVAC in Admin bldg @ Blucher - BP25-083	555.00			555.00		
Harrell Fish, INC (HFI)	ZW25832	On-call - HVAC west end of Admin bldg @ Blucher-BP25-123	353.00			353.00		

REVISED

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
HB Warehouse LLC (Resource Services)	30809	BP25-118 Bowl, paper soak proof, 5 layer soak proof shield	72.21			72.21		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00698612	BP25-116 Duracell batteries, AAA 24 pack	360.32			360.32		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00700262	DL25-027 TNT + Ammonia Tests, Ammonia reagent, glass fiber filter	1,607.11			1,607.11		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00700294	DL25-027 TNT + Ammonia Tests ULR25/pk	892.50			892.50		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00704641	DL25-032 Phosphorus TNT+Low range reactive, Mercury free COD	2,422.37			2,422.37		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00705707	BP25-119 5 section for corepro jr, cleaning brush	1,053.96			1,053.96		
Hector J Ortiz-Sanchez	ADMIN25-045	Reimbursement for IDEM DSL Renewal - ADMIN25-045	33.54	13.42		18.45		1.67
IDEXX Laboratories, INC	3175213068	DL25-033 WP2001 Gamma Irrad Coliuret 100ml 200pk	1,862.53	1,862.53				
IDEXX Laboratories, INC	3175305169	DL25-033 WQC-TCEC IDESS-QC Coliform and E.Coli	333.00	333.00				
Indiana MS4 Partnership, INC.	22MS4-0520250377	Indiana MS4 Annual Meeting - Kelsey Thetonia - ENV25-121	35.00					35.00
Indiana Oxygen Company, INC	10624122	Propane tank refills - PUR25-184	224.40	89.76		123.42		11.22
Indiana Oxygen Company, INC	10638790	Argon 25% carbon dioxide, grinding wheel - DM25-074	60.57			60.57		
Indiana Precast, INC	2043787	PUR25-190 30"x46" Inlet x 26, 30"x46" Inlet x 25.2, Butyl rope	1,713.00					1,713.00
Indiana Section American Water Works	20322	Southwest Operator Symposium - Justin White - TD25-275	90.00	36.00		54.00		
Indiana Section American Water Works	20324	Southwest Operator Symposium - Bob Snedegar - TD25-276	90.00	36.00		54.00		
Indiana Underground Plant Protection Service, INC	INV-15083	Monthly per ticket fee for line locates - April 2025 - TD	1,697.65	679.06		1,018.59		
Industrial Service & Supply, INC	86758	MM252-097 DJ mill hose, s/s clamp, fog nozzle, hose nipple	380.73	380.73				
Industrial Service & Supply, INC	86925	Cam-locks, SS t-bolt for truck #575 - TD25-278	39.52	15.81		23.71		
Industrial Service & Supply, INC	86934	Cam & groove couplings, hose ends, ferrule, clamps - TD25-281	77.62	31.05		46.57		
Industrial Service & Supply, INC	86981	Cam-locks, clamps for unit 553 & 631 - TD25-284	274.04	109.62		150.72		13.70
Irving Materials, INC	11551554	Concrete - Water @ 819 W 2nd - 05/01/25 w/o 39305-TD	3,058.75	3,058.75				
Irving Materials, INC	11552737	Concrete - Water @ Maple St - 05/05/25 w/o 39395 - TD	850.00	850.00				
Irving Materials, INC	11553314	Concrete - Water @ 8th & Hay St - 05/06/25 - TD	1,658.75	1,658.75				
Irving Materials, INC	11553989	Concrete - Storm @ 2nd S Walnut - 05/07/25 w/o 38754 - TD	515.00					515.00
Irving Materials, INC	11554724	Concrete-Water @ 7470 S Shields Ridge Rd - 05/08/25 w/o 28488-TD	1,606.50	1,606.50				
Irving Materials, INC	11556370	Concrete - Water @ 1800 N Kinser Pk - 05/12/25 w/o 37468 - TD	810.00	810.00				

REVISED

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Irving Materials, INC	11556949	Concrete - Storm @ 421 E Cottage Grove - 05/13/25 w/o 37534 - TD	687.50					687.50
Irving Materials, INC	11556950	Concrete - Water @ 7470 Shields Ridge Rd - 05/13/25 w/o 28488-TD	632.00	632.00				
IU Health OCC Health Services	00168594-00	Respiratory history review-1 Blucher employee-04/22/25-BP25-127	30.00			30.00		
J&S Locksmith Shop, INC	265240	Padlocks, Locks Assa Cydliners, Keys - MM25-095	1,154.00	1,154.00				
James Clay Hall	TD25-261	Reimburse IDEM DSL License Fee - TD25-261	31.02	12.41		17.06		1.55
Jasper Electric Motors	RI15366	DM25-060 New shaft, machine endbell, bearings	10,182.65			10,182.65		
JCI Jones Chemicals, INC	967940	Sodium Hypochlorite- 4,358 - Delivered 05/08/25 to Monroe	6,772.33	6,772.33				
JCI Jones Chemicals, INC	968047	Sodium Hypochlorite-3,922-Delivered 05/09/25 to Dillman	6,094.79			6,094.79		
JCI Jones Chemicals, INC	968621	Sodium Hypochlorite-4,386-Delivered 05/16/25 to Monroe	6,815.84	6,815.84				
John Deere Financial f.s.b. (Rural King)	203848	Grass seed (4 50lb bags) - Stock - TD25-255	239.96					239.96
John Deere Financial f.s.b. (Rural King)	203868	Sledge hammer, axe, pruning saw - Stock for truck #639 -TD25-256	92.97	37.19		51.13		4.65
John Deere Financial f.s.b. (Rural King)	273258	Marking paint, metal cabinet - BP25-124	599.93			599.93		
John Deere Financial f.s.b. (Rural King)	294550	Misc flowers/plants for front entrance @ Admin Bldg - DR25-041	61.40			61.40		
John Deere Financial f.s.b. (Rural King)	344687	Plug, rubber hose, hose fittings for #627 - TD25-266	28.83	11.53		15.86		1.44
John Deere Financial f.s.b. (Rural King)	347770	Super flue, misc tape, cultivator 4T - ENV25-130	57.95					57.95
John Jones Chevrolet Buick Cadillac of Salem INC	ADMIN25-039	ADMIN25-039 White 2025 Chevy Equinox 3GN7DMRPXSS214975	37,572.50	15,028.99		20,664.88		1,878.63
John Jones Chevrolet Buick Cadillac of Salem INC	ADMIN25-039B	Admin25-039B Chevy 2025 Red Equinox 3GN7DMRP6SS200569	38,067.50	15,226.99		20,937.13		1,903.38
John Jones Chevrolet Buick Cadillac of Salem INC	ADMIN25-039C	ADMIN25-039 White 2025 Chevy Equinox 3GN7DMRPXSS202132	37,572.50	15,028.99		20,664.88		1,878.63
John Jones Chevrolet Buick Cadillac of Salem INC	TD25-186E	TD25-186 White 2024 Chevy Silverado 1HTKJPVK2RH165414	83,838.50	33,535.39		46,111.18		4,191.93
Kirby Risk Corp	S210799994.002	Aluminum elbows (8), Aluminum coupling (12) - BP25-090	267.20			267.20		
Kirby Risk Corp	S210826375.001	Breaker w/ 15A 3 Pole (qty 2) for press bldg - BP25-117	2,630.00			2,630.00		
Kirby Risk Corp	S210836189.001	Misc electrical equipment & parts - BP25-120	451.12			451.12		
Kirby Risk Corp	S210836189.002	Wetguard plugs, connectors, covers - BP25-120	616.47			616.47		
Kirby Risk Corp	S210836189.004	FD Box (qty 2) - BP25-120	172.02			172.02		
Kirby Risk Corp	S210841593.001	Comm GRF white receptacle (6) for filter bldg - DM25-076	123.00			123.00		

REVISED

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Kirby Risk Corp	S210843113.001	Alum conduit 3/4", Lith ELM2L Quantum lights - DM25-077	246.88			246.88		
Kirby Risk Corp	S210843113.002	Lith ELM2L Emergency lights (2) - DM25-077	105.62			105.62		
Kleindorfer's Hardware LLC	42358	Screw driver set, pipe couplings, primer, fix a flat - DM25-078	168.33			168.33		
Kleindorfer's Hardware LLC	42359	Set screws, allen wrench for unit #631 - TD25-273	8.79	3.52		4.83		.44
Kleindorfer's Hardware LLC	783553	Black flat spray paint (10) - BP25-122	69.90			69.90		
Kleindorfer's Hardware LLC	783560	Carriage bolt, Elev bolt - DM25-075	42.59			42.59		
Kleindorfer's Hardware LLC	783692	Trailer bolts for unit 563 - TD25-268	8.30	3.32		4.57		.41
Kleindorfer's Hardware LLC	783836	Bolts, nuts, tap, letter I bit for camera on unit 551 - TD25-272	12.91			12.91		
Kleindorfer's Hardware LLC	784084	Drill bits for truck #629 - TD25-253	34.98	13.99		19.24		1.75
Kleindorfer's Hardware LLC	784174	Coupler plug, reducer, hose adapter for unit #591 - TD25-254	12.57	5.03		6.91		.63
Kleindorfer's Hardware LLC	784461	Wall bracket, all thread for dewatering bldg for hose-MM25-098	31.36	31.36				
Komline-Sanderson Corporation	AM56923	BP25-104 Lower belt, closure wire	2,097.00			2,097.00		
Koorsen Fire & Security, INC	IN00941179	On-call - Fire Extinguisher Inspection @ Dillman - DM25-072	762.45			762.45		
Layne Christensen Company.	2937203	Contract - Re-install high service #1 @ Monroe - MN24-204	18,006.00	18,006.00				
Living Waters Co., INC	94196	MM25-094 1"NPT crop stop assembly, brass valve, PVC tube	3,331.10	3,331.10				
MacAllister Machinery Co, INC	R67643449001	D25-143 - Excavator rental - 04/07-04/16/25 - TD25-084	4,268.00					4,268.00
MacAllister Machinery Co, INC	R67651838001	Belt-vee (3) for generator @ Blucher - BP25-131	118.08			118.08		
Mann Plumbing INC	34253	TD25-218 Install new water line for 1031 S Hawthorne	1,618.15	1,618.15				
Martin-Riley, INC	10113077-00	BP25-108 Sampling hose/viton tubing, Ex-02 CO-H2S set	3,351.82			3,351.82		
Martin-Riley, INC	10113077-01	BP25-108 X doek 5300 X am 125, pressure-regulator	5,063.61			5,063.61		
Matthew Dabertin	ENG25-041	Meal reimbursement - AWWA State Conf - 04/15-04/17/25 - ENG25-041	44.00	44.00				
Milestone Contractors, LP	ENG25-051	CBU portion of Constr Fees-Winslow, Rogers Resurfacing-ENG25-051	7,414.05					7,414.05
Monroe County Government	20250501-COBU	Misc copies made by Engineering Department - April 2025 - ENG	18.00	7.20		10.80		
Nugent, INC (Utility Supply Company)	1519907	3/4 MIP x 1/2 PJ for iron pipe (2) - inventory - PUR24-538	43.80	43.80				
Nugent, INC (Utility Supply Company)	1519908	Slide type rite hite adapter (8) - inventory - PUR25-062	498.72	498.72				
Nugent, INC (Utility Supply Company)	1519909	Tapping valves, copper coil, lugs, joint pvc, lids - PUR25-189	17,088.94	17,088.94				
Nugent, INC (Utility Supply Company)	1519910	TD25-239 Battery holder TW6 locator, battery holder sleeve, hing	384.85			384.85		

REVISED

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Nugent, INC (Utility Supply Company)	1520229	Misc sizes of Pro-Rings 24" to 36" - Inventory - PUR25-144	2,484.91	2,484.91				
Nugent, INC (Utility Supply Company)	1521084	Curb valves (5), Curb stop (5), Couplings - inventory - PUR24-467	3,423.35	3,423.35				
Nugent, INC (Utility Supply Company)	1521146	TD25-252 3 Kwik flange w/gasket, 3" mueller lever & weight fl ck	1,275.36	510.14		765.22		
Nugent, INC (Utility Supply Company)	1521147	Plastic meter pits 30x30" (8), Shear ring couplings (6)- PUR25-189	876.00	876.00				
Office Depot, INC	419685885001	Sharpie markers - ADMIN25-038	10.69	4.28		5.88		.53
Office Depot, INC	419685886001	Gel Pens (2 boxes) - ADMIN25-038	59.74	23.90		32.86		2.98
Office Depot, INC	419685886002	Highlighter pens (1 pk) - ADMIN25-038	.62	.25		.34		.03
Office Depot, INC	421227655001	Post-it notes, gel pens, note pads - ENG25-046	11.70	4.68		6.44		.58
Office Depot, INC	421227656001	Gel Pens - ENG25-046	4.41	1.76		2.43		.22
Office Depot, INC	421227660001	Vertical Ergo mouse - ENG25-046	49.19	19.68		27.05		2.46
Office Depot, INC	421237835001	Calendar books (2) - MN25-073	49.78	49.78				
Pace Analytical Services, INC	2550264681	Simtra 2025 Annual Pretreatment Sampling - ENV25-116	926.30	926.30		926.30		
Pace Analytical Services, INC	2550264682	Simtra 2025 Annual Pretreatment Sampling Outfall 002 - ENV25-117	887.20			887.20		
Pace Analytical Services, INC	2550264750	Simtra 2025 Annual Pretreatment Sampling Outfall - ENV25-119	327.50			327.50		
Pace Analytical Services, INC	2550264751	Simtra 2025 Annual Pretreatment Sampling Outfall 003 - ENV25-118	1,131.60			1,131.60		
Pace Analytical Services, INC	2550264853	Organized Living 2025 Annual Pretreatment Sampling - ENV25-120	300.00			300.00		
Pace Analytical Services, INC	2550265173	Testing - Dillman N Lagoon - Pace project #50400124 - ENV25-124	797.10			797.10		
Pace Analytical Services, INC	2550265174	Testing - Dillman N Lagoon - Pace project #504001245 - ENV25-125	797.10			797.10		
Pace Analytical Services, INC	2550265175	Testing - Dillman N Lagoon - Pace project #50400138 - ENV25-126	1,559.20			1,559.20		
Pace Analytical Services, INC	2550265365	Testing - Bell Trace for Episodic Discharge #50401231- ENV25-122	401.50			401.50		
Pace Analytical Services, INC	2550265626	Annual Cook Inc Pretreatment Sampling for Outfall - ENV25-129	1,157.80			1,157.80		
Pitney Bowes, INC	1027455071	Red ink cartridges, barcode stickers - ACCT25-138	271.80	108.72		149.49		13.59
Quality Supply & Tool Co INC	323915-01	TD25-250 M18 brushless stick transfer pump	375.53	375.53				
Quality Supply & Tool Co INC	323998-00	TD25-260 Visqueen polyfilm, pencil marker, long handle brush	248.76	248.76				
Quality Supply & Tool Co INC	323999-00	TD25-259 M18 XC 6 battery, slicer wheel, jobsite scissors,	498.77					498.77
Quality Supply & Tool Co INC	324000-00	TD25-193 M18 Fuel super sawzall, M18 forge XC8 battery pack	441.20	441.20				

REVISED

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Quality Supply & Tool Co INC	324026-00	TD25-263 16" fiberglass extension ladder, brushless stick transf	283.92	113.57		170.35		
Quality Supply & Tool Co INC	324026-01	TD25-263 M18 brushless stick transfer pump	375.53	150.21		225.32		
Quality Supply & Tool Co INC	324327-00	TD25-279 Stick pump	375.53	375.53				
Quality Supply & Tool Repair, INC	324096-01	TD25-264 M18 CP2.0 Battery	290.79					290.79
Ranous E Brozell	ACCT25-140	Travel reimbursement - Tyler Connect 2025 Conf - ACCT25-140	139.76	55.90		76.87		6.99
Rogers Group, INC	0071207419	Stone #11 & #53 - Wastewater - 04/21-04/22/25 w/o 38036 - TD	322.99			322.99		
Rogers Group, INC	0071207421	Stone #5 & #11 - Stock - 04/23/25 - TD	406.76	162.70		223.72		20.34
Rogers Group, INC	0071207542	Stone #11 & #53 - Wastewater - 04/30/25 w/o 39246 - TD	306.89			306.89		
Rogers Group, INC	0071207543	Stone #8 - Stock - 05/02/25 - TD	261.80	104.72		143.99		13.09
Rogers Group, INC	0071207544	Stone #11 - Water - 04/28/25 - TD	182.27	182.27				
Rogers Group, INC	0071207545	Stone #53 - Storm - 05/02/25 w/o 39395 - TD	581.84					581.84
Rogers Group, INC	0071207676	Stone - #53 - Stock - 05/05/25 - TD	115.08	46.03		63.29		5.76
Rogers Group, INC	0071207677	Stone #5 - Stock - 05/05/25 - TD	468.82	187.53		257.85		23.44
Rosen & Rosen Industries (R&R Industries)	690954	PUR25-192 ANSI 3 Raincoat-lime, SM, MD,LG	1,507.28	602.92		829.00		75.36
Shawn R Medsker	PUR25-214	Reimbursement for IWEA Conf in Indpls - PUR25-214	239.00	239.00				
Snap On Tools	MM25-078	MM25-078 Step drill bit, 3/8DR Univ JNT Frc ball	340.25	340.25				
Southern Indiana Parts, INC (Napa Auto Parts)	638219	Steering wheel cover for unit 689 - LS25-033	9.90	3.96		5.94		
Spartan Mechanical, LLC	2811032153	Re-set boilers for main plant they were locked out - MM25-092	595.00	595.00				
Stantec Consulting Services INC	224802329	ACCT24-042B Support/testimony 2024 water rate case/cost analy	2,046.25	2,046.25				
Staples Contract & Commercial, INC	6031204485	Dawn soap (1 CT), Facial Tissue (10 2pks) - PUR25-196	101.89	40.76		56.04		5.09
State Of Indiana	04/30/25 CBU	Monthly Water Usage Fee @ Monroe - 04/01-04/30/25 - MN	15,091.26	15,091.26				
The Home City Ice Company	6802253517	Ice delivered - 05/07/25 - TD	293.46	117.38		161.41		14.67
ULINE, INC	192664315	PUR25-206 Plastic shelf bins, dividers for shelf bins, table hol	1,957.98	783.19		1,174.79		
ULINE, INC	192829238	PUR25-210 heavy duty export pallet, plastic pails, tool tray	1,190.50	476.19		654.78		59.53
United Parcel Service, INC	0000430948175b	Weekly Service Charge - 04/26/25 - PUR	26.29	10.52		15.77		
United Parcel Service, INC	0000430948185b	Weekly Service Charge - 05/03/25 - PUR	26.24	10.50		15.74		
United Parcel Service, INC	0000430948195b	Weekly Service Charge - 05/10/25 - PUR	51.24	20.50		30.74		
Utility Pipe Sales of Indiana, INC	3206101-00	Meter Pit Frame & Lids (5) - inventory - PUR25-169	1,662.65	1,662.65				
Virtuoso Sourcing Group, LLC	32628	Collection Agency Fee - 05/09-05/15/25 - AR	281.08	112.43		168.65		
W.W. Grainger, INC	9486742126	BP25-110 Lever lockset, head lamp	154.71			154.71		
W.W. Grainger, INC	9501257365	MM25-101 Enclosed power relay	63.80	63.80				
Wessler Engineering, INC	46954	MM25-058 Phase .09 I&C programming, Labor	132.50	132.50				

REVISED

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Wessler Engineering, INC	46960	S24-6808 - Dillman WWTP - SCADA Asset Mgmt Plan to 04/30 - ENG	5,185.00			5,185.00		
West Side Tractor Sales CO.	B01028	John Deere 92" MP backhoe bucket - MN25-020	5,440.00	5,440.00				
Young Trucking, INC	131006	Move JD410 from West Side Tractor 02/21/25 - MM25-036	375.00	375.00				
Young Trucking, INC	131811	Hauling Sludge from Dillman WWTP - 04/22/25 - DR	826.29			826.29		
Young Trucking, INC	131812	Hauling Sludge from Blucher WWTP - 04/22/25 - BP	1,768.20			1,768.20		
Young Trucking, INC	131912	Hauling Sludge from Monroe WTP - 05/01-05/02/25 - MN	3,050.82	3,050.82				
Young Trucking, INC	131979	Hauling Sludge from Blucher WWTP - 05/06/25 - BP	1,584.30			1,584.30		
Young Trucking, INC	131980	Hauling Sludge from Dillman WWTP - 05/12/25 - DR	9,538.68			9,538.68		
Young Trucking, INC	131981	Hauling Sludge from Monroe WTP - 05/09/25 - MN	1,656.56	1,656.56				
Grand total:			915,307.85	566,858.06	5,934.35	282,702.54	21,049.00	38,763.90

Subtracting 2 payments that were pulled by Controllers Office - Payments should have been made out to Martin, Inc.

(8,415.43)

New totals after deducting 2 payment errors

906,892.42	566,858.06	5,934.35	274,287.11	21,049.00	38,763.90
------------	------------	----------	------------	-----------	-----------

Note: Payments were made out to Martin Riley Inc but should have been made out to Martin Inc. Corrected payments to Martin Inc will be paid on 07/03/25.

City of Bloomington**Utilities Department**

Date: 06/04/25
pages: 5 including this page

To:	<u>Cathy Hawkins</u>	From	<u>Paula Dodds</u>
CC:	<u>T. Dazey, D. Dean</u>	Co.	<u>City of Bloomington Utilities</u>
EFT Date:	<u>6/6/2025</u>	Phone #	<u>349-3624</u>
PBL GL Date:	<u>6/6/2025</u>	Fax #	<u>331-5964</u>
Pmt#	<u>20023</u>		
Amount	<u>\$3,351.82</u>		

Please void EFT #20023 to Martin Riley Inc (payment sent to this vendor in error).

Cathy - No need to do stop payment this is an EFT.

Denise please void it on your end.

Payment sent to Martin Riley Inc in error. Should have gone to Martin Inc.

6201-65-950008-U62001 \$ 3,351.82

Total: \$ 3,351.82

Notes (Notes)

Subject



Note

Views:

Changed Date (New to Old)



Created User



Changed Date



Payment made ...

This payment should have went to:
Vendor #7314
Martin, Inc.

Payment made ...

This is one of Ashelys. I sent the documents to Paula
so her and Ashely can create a memo and re-enter the
payment to the correct vendor.

Kim Robertson

06/04/2025 07:59 AM

(3)

1 - 1 of 1 records

Show 50

records



Add



Print



MARTIN INC
125 N COURT ST
FLORENCE, AL 35630-4739

Invoice
10113077-00

Remit To:
Martin Inc.
PO Box 1000 Dept 481
Memphis, TN 38148-0481

Invoice Date
5/6/25

Bill To : 308912
CITY OF BLOOMINGTON
401 N MORTON ST
BLOOMINGTON, IN 47404-3729

Ship To : 1001
CITY OF BLOOMINGTON UTILITIES
5555N N BOTTOM RD
BLOOMINGTON, IN 47404-9294

Tracking No

Reference	Salesman ID - 2043 JORDAN LEACH	Terms NET 30 DAYS	Customer PO # BP25-108	Shipped 5/5/25	Via UPS GRD
-----------	------------------------------------	----------------------	---------------------------	-------------------	----------------

Notes

LN #	Product	Description	MFG Prod Cust Prod	Qty Ord	Qty B/O	Qty Shp	Unit Price	UoM	Amount (NET)
3	1047610	DRSA-4594655 50 LELCH4100PPM CO 2-4 WEEK MFG LEAD TIME ** Direct Order **	4594655 -	1	0	1	287.2700	EA	287.27
4	1596767	DRSA-NA11350 X-am 2800 Ex O2 CO H2S Set US 2-4 WEEK MFG LEAD TIME ** Direct Order **	- -	2	0	2	1,130.9100	EA	2,261.82
6	1058829	DRSA-8327115 X-AM 1/2/5 REMOTE SAMPLE 2-4 WEEK MFG LEAD TIME ** Direct Order **	8327115 -	1	0	1	484.5500	EA	484.55
7	1047597	DRSA-4594114 SAMPLING HOSEVITON TUBIN 2-4 WEEK MFG LEAD TIME ** Direct Order **	4594114 -	1	0	1	318.1800	EA	318.18
4	Lines Total			Qty Shipped Total		5	Subtotal		3,351.82
							Taxes		0.00
							Total		3,351.82

Email questions to: ar@martinsupply.com
For Terms & Conditions go to www.martinsupply.com

*****NOTICE*****

This is an updated invoice design due to our new system implementation.

RECEIVED

By Tammy Johnson at 9:47 am, May 07, 2025



Utilities Purchasing <util-purchasing@bloomington.in.gov>

Re: Martin

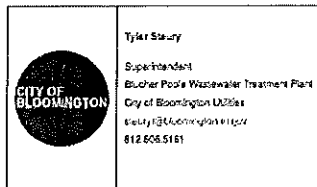
1 message

Tyler Steury <steuryt@bloomington.in.gov>
To: Utilities Purchasing <util-purchasing@bloomington.in.gov>
Cc: Zach Burnworth <zach.burnworth@bloomington.in.gov>

Thu, May 8, 2025 at 1:55 PM

BP25-108 is oK to pay. The PO was signed before the freight was added (\$17.93). Would you like me to make a new PO with the adjusted amount?

Thank you,



On Wed, May 7, 2025 at 11:33 AM Utilities Purchasing <util-purchasing@bloomington.in.gov> wrote:

Hi Tyler-
Here are two invoices I received from Martin.
Not sure if you had the Req and okay for these 2.

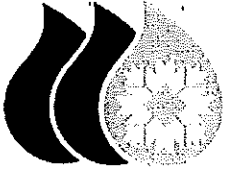
Thank you,
Tammy Johnson
Purchasing Buyer
City of Bloomington Utilities
500 E. Miller Drive
Bloomington, IN 47401
util-purchasing@bloomington.in.gov

2 attachments

BP25-108_20250424_Invoice_Martin.Supply.pdf
116K

BP25-108_20250424_Martin.Supply.pdf
381K

RECEIVED*By Tammy Johnson at 7:39 am, May 12, 2025*



PURCHASE REQUISITION

City of Bloomington Utilities
PO Box 1216
Bloomington, IN 47402-1216
812-349-3670

☒ OK TO PAY

DATE: 04/24/2025

REQUISITION #: BP 25-108

DIVISION: Blucher Poole WWTP

☐ PROJECT? Choose

REQUESTED BY: Tyler Steury

CHARGE FUND(S): Wastewater only

APPROVAL: Hector Ortiz
Sanchez
Digitally signed by Hector Ortiz
Sanchez
Date: 2025.04.25 11:24:32 -0400

ACCOUNT #: 6201-64-950008-U62001

OTHER APPROVAL:

ACCOUNT #:

VENDOR: Martin Supply Bloomington

PHONE NUMBER: (812) 332-0251

EMAIL: info@martinsupply.com

DATE ORDERED: 04/24/2025

ORDERED BY: Tyler Steury

☒ NOT TO EXCEED:

\$ 9,000.00

☒ QUOTE # 10113077-00

☐ CONTRACT? (For any work by outside vendors on CBU property) If yes, contract type:

☐ INVENTORY?

☐ EMERGENCY

☐ Standard

☐ On-Call

Invoices to util-purchasing@bloomington.in.gov

On-Call invoices to util-Invoices@bloomington.in.gov

REC'D	QTY	PART #	ITEM DESCRIPTION	UNIT PRICE	TOTAL
	1.00	1058776	Dock	\$ 4,132.73	\$ 4,132.73
	1.00	1058802	Pressure Regulator	\$ 840.00	\$ 840.00
	1.00	1047610	Gas	\$ 287.27	\$ 287.27
	2.00	1596767	4 Gas Detector	\$ 1,130.91	\$ 2,261.82
	1.00	1400473	Float Probe	\$ 72.95	\$ 72.95
	1.00	1058829	Remote Pump	\$ 484.55	\$ 484.55
	1.00	1047597	Tubing	\$ 318.18	\$ 318.18
					\$ 0.00
GRAND TOTAL :					\$ 8,397.50

COMMENTS: (Task, Purpose, User/Vehicle; Event, date, location; etc.)

Safety four gas detector kit.

RECEIVED

By Tammy Johnson at 7:37 am, May 12, 2025



Invoice
10113077-00

MARTIN INC
125 N COURT ST
FLORENCE, AL 35630-4739

Remit To:
Martin Inc.
PO Box 1000 Dept 481
Memphis, TN 38148-0481

Invoice Date
5/6/25

Bill To : 308912
CITY OF BLOOMINGTON
401 N MORTON ST
BLOOMINGTON, IN 47404-3729

Ship To : 1001
CITY OF BLOOMINGTON UTILITIES
5555N N BOTTOM RD
BLOOMINGTON, IN 47404-9294

Tracking No

Reference	Salesman ID - 2043	Terms	Customer PO #	Shipped	Via
	JORDAN LEACH	NET 30 DAYS	BP25-108	5/5/25	UPS GRD

Notes

LN #	Product	Description	MFG Prod Cust Prod	Qty Ord	Qty B/O	Qty Shp	Unit Price	UoM	Amount (NET)
3	1047610	DRSA-4594655 50 LELCH4100PPM CO 2-4 WEEK MFG LEAD TIME ** Direct Order **	4594655	1	0	1	287.2700	EA	287.27
4	1596767	DRSA-NA11350 X-am 2800 Ex O2 CO H2S Set US 2-4 WEEK MFG LEAD TIME ** Direct Order **	-	2	0	2	1,130.9100	EA	2,261.82
6	1058829	DRSA-8327115 X-AM 1/2/5 REMOTE SAMPLE 2-4 WEEK MFG LEAD TIME ** Direct Order **	8327115	1	0	1	484.5500	EA	484.55
7	1047597	DRSA-4594114 SAMPLING HOSEVITON TUBIN 2-4 WEEK MFG LEAD TIME ** Direct Order **	4594114	1	0	1	318.1800	EA	318.18

4	Lines Total	Qty Shipped Total	5	Subtotal	3,351.82
				Taxes	0.00
				Total	3,351.82

Email questions to: ar@martinsupply.com
For Terms & Conditions go to www.martinsupply.com

*****NOTICE*****

This is an updated invoice design due to our new system implementation.

RECEIVED

By Tammy Johnson at 7:39 am, May 12, 2025

RECEIVED

By Tammy Johnson at 9:47 am, May 07, 2025

OK TO PAY

Tyler Stacey

MAY 08 2025

City of Bloomington



Utilities Department

Date: 06/04/25
pages: 5 including this page

To:	Cathy Hawkins	From	Paula Dodds
CC:	T. Dazey, D. Dean	Co.	City of Bloomington Utilities
EFT Date:	6/6/2025	Phone #	349-3624
PBL GL Date:	6/6/2025	Fax #	331-5964
Pmt#	20023		
Amount	\$5,063.61		

Please void EFT #20023 to Martin Riley Inc (payment sent to this vendor in error).

Cathy - No need for stop payment. This is an EFT.

Denise please void it on your end.

Payment sent to Martin Riley Inc in error. Should have gone to Martin Inc.

6201-65-950008-U62001 \$ 5,063.61

Total: \$ 5,063.61

Notes (Notes)

Subject



Note

Views:

Changed Date (New to Old)



Created User



Changed Date



Payment made ...

This payment should have went to:
Vendor #7314
Martin, Inc.

Payment made ...

This is one of Ashelys. I sent the documents to Paula
so her and Ashely can create a memo and re-enter the
payment to the correct vendor.

Kim Robertson

06/04/2025 07:58 AM

(3)

1 - 1 of 1 records



Add



Print

1

1

1

Show 50

records



Invoice

10113077-01

MARTIN INC
125 N COURT ST
FLORENCE, AL 35630-4739

Remit To:
Martin Inc.
PO Box 1000 Dept 481
Memphis, TN 38148-0481

Invoice Date
5/6/25

Bill To : 308912
CITY OF BLOOMINGTON
401 N MORTON ST
BLOOMINGTON, IN 47404-3729

Ship To : 1001
CITY OF BLOOMINGTON UTILITIES
5555N N BOTTOM RD
BLOOMINGTON, IN 47404-9294

Tracking No

Reference	Salesman ID - 2043 JORDAN LEACH	Terms NET 30 DAYS	Customer PO # BP25-108	Shipped 5/5/25	Via UPS GRD
-----------	------------------------------------	----------------------	---------------------------	-------------------	----------------

Notes

LN #	Product	Description	MFG Prod Cust Prod	Qty Ord	Qty B/O	Qty Shp	Unit Price	UoM	Amount (NET)
1	1058776	DRSA-8321880 X-DOCK 5300 X-AM 125 2-4 WEEK MFG LEAD TIME ** Direct Order **	8321880	1	0	1	4,132.7300	EA	4,132.73
2	1058802	DRSA-8324250 PRESSURE REGULATOR X-DOC 2-4 WEEK MFG LEAD TIME ** Direct Order **	8324250	1	0	1	840.0000	EA	840.00
5	1400473	DRSA-8327654 FLOAT PROBE W/5CM HOSE C 2-4 WEEK MFG LEAD TIME ** Direct Order **	8327654	1	0	1	72.9500	EA	72.95

3	Lines Total	Qty Shipped Total	3	Subtotal	5,045.68
				FREIGHT IN	17.93
				Taxes	0.00
				Total	5,063.61

Email questions to: ar@martinsupply.com
For Terms & Conditions go to www.martinsupply.com

*****NOTICE*****

This is an updated invoice design due to our new system implementation.

RECEIVED

By Tammy Johnson at 9:46 am, May 07, 2025



PURCHASE REQUISITION

City of Bloomington Utilities
PO Box 1216
Bloomington, IN 47402-1216
812-349-3670

☒ OK TO PAY

DATE: 04/24/2025

REQUISITION #: BP 25-108

DIVISION: Blucher Poole WWTP

☐ PROJECT? Choose

REQUESTED BY: Tyler Steury

CHARGE FUND(S): Wastewater only

APPROVAL: Hector Ortiz
Sanchez
Digitally signed by Hector Ortiz Sanchez
Date: 2025.04.25 14:24:30 -0400

ACCOUNT #: 6201-65-950008-U62001

OTHER APPROVAL:

ACCOUNT #:

VENDOR: Martin Supply Bloomington

PHONE NUMBER: (812) 332-0251

EMAIL: info@martinsupply.com

DATE ORDERED: 04/24/2025

ORDERED BY: Tyler Steury

☒ NOT TO EXCEED:

\$ 9,000.00

☒ QUOTE # 10113077-00

☐ INVENTORY?

☐ CONTRACT? (For any work by outside vendors on CBU property) If yes, contract type:

☐ EMERGENCY

☐ Standard

☐ On-Call

Invoices to util-purchasing@bloomington.in.gov

On-Call invoices to util-invoices@bloomington.in.gov

REC'D	QTY	PART #	ITEM DESCRIPTION	UNIT PRICE	TOTAL
	1.00	1058776	Dock	\$ 4,132.73	\$ 4,132.73
	1.00	1058802	Pressure Regulator	\$ 840.00	\$ 840.00
	1.00	1047610	Gas	\$ 287.27	\$ 287.27
	2.00	1596767	4 Gas Detector	\$ 1,130.91	\$ 2,261.82
	1.00	1400473	Float Probe	\$ 72.95	\$ 72.95
	1.00	1058829	Remote Pump	\$ 484.55	\$ 484.55
	1.00	1047597	Tubing	\$ 318.18	\$ 318.18
					\$ 0.00

COMMENTS: (Task, Purpose, User/Vehicle; Event, date, location; etc.)

GRAND TOTAL : \$ 8,397.50

Safety four gas detector kit.

RECEIVED

By Tammy Johnson at 7:37 am, May 12, 2025



Invoice

10113077-01

MARTIN INC
125 N COURT ST
FLORENCE, AL 35630-4739

Remit To:
Martin Inc.
PO Box 1000 Dept 481
Memphis, TN 38148-0481

Invoice Date
5/6/25

Bill To : 308912
CITY OF BLOOMINGTON
401 N MORTON ST
BLOOMINGTON, IN 47404-3729

Ship To : 1001
CITY OF BLOOMINGTON UTILITIES
5555N N BOTTOM RD
BLOOMINGTON, IN 47404-9294

Tracking No

Reference	Salesman ID - 2043	Terms	Customer PO #	Shipped	Via
	JORDAN LEACH	NET 30 DAYS	BP25-108	5/5/25	UPS GRD

Notes

LN #	Product	Description	MFG Prod Cust Prod	Qty Ord	Qty B/O	Qty Shp	Unit Price	UoM	Amount (NET)
1	1058776	DRSA-8321880 X-DOCK 5300 X-AM 125 2-4 WEEK MFG LEAD TIME ** Direct Order **	8321880	1	0	1	4,132.7300	EA	4,132.73
2	1058802	DRSA-8324250 PRESSURE REGULATOR X-DOC 2-4 WEEK MFG LEAD TIME ** Direct Order **	8324250	1	0	1	840.0000	EA	840.00
5	1400473	DRSA-8327654 FLOAT PROBE W/5CM HOSE C 2-4 WEEK MFG LEAD TIME ** Direct Order **	8327654	1	0	1	72.9500	EA	72.95

3 Lines Total

Qty Shipped Total

3

Subtotal 5,045.68
FREIGHT IN 17.93
Taxes 0.00
Total 5,063.61

Email questions to: ar@martinsupply.com
For Terms & Conditions go to www.martinsupply.com

*****NOTICE*****

This is an updated invoice design due to our new system implementation.

RECEIVED

By Tammy Johnson at 9:46 am, May 07, 2025

RECEIVED

By Tammy Johnson at 7:38 am, May 12, 2025

MAY 08 2025

OK TO PAY

Tyler Starnes



Kim Robertson <robertsk@bloomington.in.gov>

Fwd: [control-ap] RE: Accounts Payable Edit Listing-CBU

1 message

Kim Robertson <robertsk@bloomington.in.gov>
To: Cathy Hawkins <hawkinsc@bloomington.in.gov>

Wed, Jun 4, 2025 at 1:42 PM

FYI

See attached memos.

Paula did them since they were pertaining to entries that Ashley done.

----- Forwarded message -----

From: **Paula Dodds** <doddsp@bloomington.in.gov>
Date: Wed, Jun 4, 2025 at 12:49 PM
Subject: Re: [control-ap] RE: Accounts Payable Edit Listing-CBU
To: Ashley Cranor <ashley.cranor@bloomington.in.gov>
Cc: Kim Robertson <robertsk@bloomington.in.gov>

I sent the memos to Denise earlier today. Hoping she can stop the payments from going out. I have attached them.

On Wed, Jun 4, 2025 at 12:45 PM Ashley Cranor <ashley.cranor@bloomington.in.gov> wrote:
Yeah... I boogered that one. Can you send me a sample of what the 'memo' is?

On Wed, Jun 4, 2025 at 8:11 AM Util Invoices <util-invoices@bloomington.in.gov> wrote:
Attached to Denise Deans email are the documents where the payment was made to the wrong vendor.
Please create a memo with attached documents and send a copy to Denise. **Give a paper copy to me, Theresa & Cathy Hawkins. Be sure to scan the memo and all documents and send to Denise Dean.**

These are two of Ashley's payments, so I did not want to overstep and create the memo's

The invoices will then need to be re-entered to pay the correct vendor.

See Denise's email below.

I've attached all documents to both of the payments.

If you have any questions, please let me know.

Kim Robertson
City of Bloomington Utilities
Accounts Payable
P.O. Box 1216
Bloomington, IN 47402

----- Forwarded message -----

From: **Denise Dean** <deand@bloomington.in.gov>
Date: Tue, Jun 3, 2025 at 3:29 PM
Subject: Fwd: [control-ap] RE: Accounts Payable Edit Listing-CBU
To: Util Invoices <util-invoices@bloomington.in.gov>

Cc: Controllers Office <control-ap@bloomington.in.gov>

Good Afternoon!

I think these 2 invoices were paid to the wrong vendor. They went to Maritin Riley who is an architect/design consultant. I think they should have gone to Martin, Inc., vendor #7314.

Thank you,

Denise

'Onnalee Hill' via Control-ap Office <control-ap@bloomington.in.gov>

Date: Tue, Jun 3, 2025 at 2:04 PM

Subject: [control-ap] RE: Accounts Payable Edit Listing-CBU

To: control-ap@bloomington.in.gov <control-ap@bloomington.in.gov>

Who could I reach out to in regard to this? I am unfamiliar with the invoice numbers and the work done.

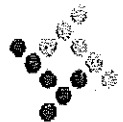
From: control-ap@bloomington.in.gov <control-ap@bloomington.in.gov>

Sent: Tuesday, June 3, 2025 12:44 PM

To: Onnalee Hill <ohill@martin-riley.com>

Subject: Accounts Payable Edit Listing-CBU

Accounts Payable Edit Listing-CBU



To: Martin Riley, INC

221 W Baker Street

FORT WAYNE, IN 46802

From: CITY OF BLOOMINGTON

401 N Morton Street

PO Box 100

Bloomington, IN 47404

Payment Date: 06/06/2025

Payment Amount: \$8,415.43

Payment is for the following invoices:

Invoice Number	Invoice Date	Invoice Description	InvoiceAmount
10113077-00	05/06/2025	BP25-108 Sampling hoseviton tubin, Ex 02 CO H2S set	\$3,351.82
10113077-01	05/06/2025	BP25-108 X-dock 5300 X-am 125, pressure regulator	\$5,063.61

This email is generated automatically by new world ERP from TTAS. Please do not reply.
© 2025 Tyler Technologies

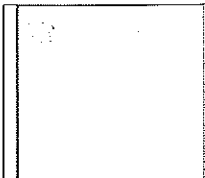
--
Ashley E. Cranor

Assistant Accounts Payable Clerk
City of Bloomington Utilities
City of Bloomington, IN
812-349-3658
bloomington.in.gov

--
Paula Dodds
City of Bloomington Utilities
Bloomington Indiana 47401
Accounting Manager

--
drinkmoretap

Kim Robertson
Accounts Payable

	<p>Utilities Department City of Bloomington, IN robertsk@bloomington.in.gov 812.349.3673 bloomington.in.gov/utilities</p>
--	---

2 attachments



Martin Riley Inc - void payment -\$3,351.82.pdf
1066K



Martin Riley Inc - void payment -\$5,063.61.pdf
1045K

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 06/20/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
All-Phase Electric Supply, INC	0740-1028979	Clamps, bolts, bushings, conduit - PUR25-208	183.83	73.53		101.11		9.19
Amazon.com Sales, INC (Amazon.com Services LLC)	16H4-TF9Q-4X7J	PUR25-237 4 Panasonic CR-P2 6V Photo Lith battery	28.99	11.60		15.94		1.45
Amazon.com Sales, INC (Amazon.com Services LLC)	193C-CHRF-3VV3	ENG25-055 Elan Publishing Company Wire Field Surveying Book	143.29	57.32		78.81		7.16
Amazon.com Sales, INC (Amazon.com Services LLC)	196-JN6P-MD16	PUR25-223 AED inspection tag, 30pk, medical equipment inspection	13.69	5.48		8.21		
Amazon.com Sales, INC (Amazon.com Services LLC)	1CRK-1419-FNPR	Credit memo for returned GOJO handwash - PUR24-495	(38.53)	(15.41)		(21.19)		(1.93)
Amazon.com Sales, INC (Amazon.com Services LLC)	1Q3P-DMHQ-LMPR	251069- Otterbox iphone case, USB-C power adapter	14.99	6.00		8.24		.75
Amazon.com Sales, INC (Amazon.com Services LLC)	1RGF-LG7X-33WK	PUR25-239 10PK Valvoline, Lucas Oil 10005 Red Tacky grease	140.29	56.12		77.16		7.01
Amazon.com Sales, INC (Amazon.com Services LLC)	1V6C-7MQY-1WFT	Credit memo for cabinet and storage organizer - PUR25-175	(57.54)	(23.02)		(31.65)		(2.87)
Amazon.com Sales, INC (Amazon.com Services LLC)	1WXV-FK3Q-NRP3	PUR25-225 Mouse pad, ceramic headlight restoration kit	109.89	43.94		61.45		4.50
American Water Works Association	INV155841	Water System Operations training materials - ADMIN25-047	442.80	177.12		265.68		
American Water Works Association	SO242037	Manuals upcoming Water Operater/Distribution Test - ADMIN25-047	472.55	189.02		283.53		
Applied Technical Services LLC	4185259	ENG25-022 Ultrasonic fitness testing on steel piping	3,628.20			3,628.20		
Applied Technical Services LLC	4185741	Inspection & evaluation of ammonia tank @ Monroe - ENG25-021	2,575.00	2,575.00				
Barry Company, INC	137192	Bell end pipe SDR35 Sewer Pipe 6x10 - DM25-078A	44.87			44.87		
BBC Pump And Equipment Company, INC	30092685	LS25-035 Wire 16/4 control cord, epoxy kit	186.00			186.00		
Black Lumber Co. INC	603561	Yellow pine, stud grade lumber, gold screws - PUR25-234	1,166.28	466.51		641.45		58.32
Black Lumber Co. INC	603567	Credit for returned gold screws - PUR25-234	(57.98)	(23.19)		(31.89)		(2.90)
Black Lumber Co. INC	603662	PUR25-244 GL semi gloss coach black house	44.97	17.99		24.73		2.25
Bledsoe Riggert Cooper & James INC	31102	Contract-Annual Topographic Survey of Dillman Landfill- ENV23-107	850.00			850.00		
Bloomington Mulch, INC (Bloomington Speedway Mulch	003189	Hardwood mulch - 04/29/25 - ENV25-097, ENV25-099	143.94					143.94
Brenntag Mid-South, INC	BMS938111	Sodium Hydroxide - 6,000 @ .2300 delivered 05/19/25 - Blucher	1,380.00			1,380.00		
Brenntag Mid-South, INC	BMS938112	Sodium Hydroxide - 44.600 @ .1739 delivered 05/30/25 - Monroe	7,755.94	7,755.94				
Brenntag Mid-South, INC	BMS940123	Sodium Aluminate - 45,000 @ .299 06/02/25 delivered to Dillman	13,455.00			13,455.00		
Brightview Holdings, INC (Brightview Landscapes)	9366194	Lawn service for various CBU locations - 05/01-05/18/25 - PUR	9,783.00	3,913.20		5,380.65		489.15

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 06/20/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Brightview Holdings, INC (Brightview Landscapes)	9385047	Lawn service for various CBU locations - 05/19-05/30/25 - PUR	6,470.00	2,588.00		3,558.50		323.50
Chemtrade Chemicals Corporation	90249329	Aluminum Sulfate - 11,764 @ 665.00 delivered 06/02/25 - Monroe	7,823.06	7,823.06				
Cintas Corporation (Cintas #529 EFT Vendor)	4231159401	Mats & Supplies for 2025 @ Blucher - 05/21/25 - BP	53.87			53.87		
Cintas Corporation (Cintas #529 EFT Vendor)	4231325365	Mats & Supplies for 2025 @ Monroe - 05/22/25 - MN	36.54	36.54				
Cintas Corporation (Cintas #529 EFT Vendor)	4231331227	Mats & Supplies for 2025 @ Service Center - 05/22/25 - PUR	171.61	68.64		94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4231462233	Mats & Supplies for 2025 @ Dillman - 05/23/25 - DR	31.50			31.50		
Cintas Corporation (Cintas #529 EFT Vendor)	4231964460	Mats & Supplies for 2025 @ Blucher - 05/29/25 - BP	53.87			53.87		
Cintas Corporation (Cintas #529 EFT Vendor)	4231965984	Mats & Supplies for 2025 @ Service Center - 05/29/25 - PUR	171.61	68.64		94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4232161622	Mats & Supplies for 2025 @ Monroe - 05/30/25 - MN	36.54	36.54				
Cintas Corporation (Cintas #529 EFT Vendor)	4232170552	Mats & Supplies for 2025 @ Dillman - 05/30/25 - DR	31.50			31.50		
Commonwealth Engineers, INC	63031 correction	S22-6610 - 2025 Lift Station Improvements - Inv correction - ENG	510.42				510.42	
Complete Masonry Supplies, INC	110753	TD25-288 Pallets of concrete	355.12			308.95		46.17
Crowe LLP	CI-200677	Financial Assurance of Dillman Landfill for IDEM - ACCT25-142	3,000.00			3,000.00		
Cynthia Ramlo	ENV25-111	Stormwater Grant Reimbursement - ENV25-111	2,866.32					2,866.32
Ditto Ice INC (Ditto Ice)	000510	Bags of ice delivered 05/27/2025 - TD25-1002	212.50	85.00		116.87		10.63
Ditto Ice INC (Ditto Ice)	000511-R-0001	Rental of Ice Freezer for bags of ice - TD25-1002	550.00	220.00		302.50		27.50
Electric Plus, INC	50542	On-call - Eaton drive for low service pump #3 @ Monroe - MM25-117	8,798.00	8,798.00				
Emergency Radio Service LLC (ERS-OCI Wireless)	515906	TD25-143 Whelen traffic advisor control head, service	691.50			691.50		
Environmental Express, INC	1000827379	DL25-036 100ml tubes w attached lid 250 pk, disposable watch gla	851.05			851.05		
Eurofins Eaton Analytical, INC	8100130176	Regulated & unregulated volatiles 05/02/25 @ Monroe - TD25-267	169.95	169.95				
Eurofins Eaton Analytical, INC	8100131645	Testing - Monroe Finish - 05/14/25 - DL25-035	267.80	267.80				
Everett J Prescott, INC	6488049	Yoke 1 ball valve 90 1 quick LF - PUR25-229	6,600.00	6,600.00				
Fastenal Company	INBLM238945	Allergy Caplets - (2) - PUR25-176	35.98	14.39		19.79		1.80
Ferguson Enterprises, INC	0420065	ENV25-038 Brita Elite filter	2,016.00	2,016.00				
Ferguson Enterprises, INC	0420814	Brass angle yoke valve 1" (5) - inventory - PUR25-230	1,032.48	1,032.48				
Ferguson Enterprises, INC	0412700-2	Monitor CVR FLG (6), WTR LCK Top Lid(6) - Inventory - PUR25-152	2,444.79	2,444.79				

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 06/20/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Ferguson Enterprises, INC	CM025357	Credit memo against inv #0420814 brass angle yoke - inventory	(207.48)	(207.48)				
First Financial Bank / Credit Cards	CTY2J4RZ5	ACCT25-061 Tyler Conf Lodging for Michelle M.	1,297.88	519.16		713.83		64.89
First Financial Bank / Credit Cards	HQ8VAY	ENG25-050 GIS Conf flights for Chuk W.	468.96	187.58		257.93		23.45
First Financial Bank / Credit Cards	HQ8VAY-B	ENG25-054B GIS Conf flight for Jordan K	468.96	187.58		257.93		23.45
First Financial Bank / Credit Cards	J984MHPH6	ACCT25-061B Tyler Conf lodging for Robin G.	1,297.88	519.16		713.83		64.89
First Financial Bank / Credit Cards	Reach-052025-362	PUR25-172 Xylem Conference Fee- Austin K.	850.00	340.00		510.00		
Fisher Scientific Company, LLC	0843354	Phenylarsine oxide .00564N 4L - MN25-074	1,546.60	1,546.60				
Fisher Scientific Company, LLC	0934833	Mercuric Thiocyanate solution, Ferric Ion Solution - MN25-074	347.68	347.68				
Fisher Scientific Company, LLC	1034446	Volfisk 50ML Plastic CLS, mailers, tubing silas - DL25-031	1,122.97	430.38		692.59		
Fisher Scientific Company, LLC	1062969	Versa-clean, 25ML plastic CLS 1cs, 100ML CLS - DL25-031	1,130.76	825.34		305.42		
Greeley And Hansen, LLC	30352505198	Dillman Bar Screen & Electric Feeder to 05/09/25 - ENG25-058	207.14			207.14		
Greeley And Hansen, LLC	30352505199	S23-6710 - Dillman Safety & Capacity Improvements to 5/09/25-ENG	23,600.39				23,600.39	
GRW Engineers, INC	0065122	S24-6807 - 2024-2025 Sanitary Lining-Pigeon Hill to 04/26/25-ENG	1,800.00				1,800.00	
Harrington Industrial Plastics, LLC	027F0839	MM25-115 Tubing clear PVC braidflex 7on 250"roll	289.72	289.72				
HB Warehouse LLC (Resource Services)	3114	MM25-108 Tissue toilet, liquid laundry Purex, Towel Multi	274.90	274.90				
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00721692	DL25-038 TNT + ammonia tests; URL+0.5 to 5.0mg/L 25 pk	2,240.44	725.00		1,515.44		
HNTB Corporation	22-84587-DS-001	S23-6701 - Catalent Sewer Infrastructure to 03/28/25 - ENG	14,606.40			14,606.40		
Hoosier Transfer Station-3140	3140-000024240	Street Sweeping Disposal - 04/24/25 -ENV25-136	1,870.47					1,870.47
IDEXX Laboratories, INC	3176086645	DL25-037 WV 120st-2000 120ml vessel w/sta 200 pk	2,443.48	2,443.48				
IDEXX Laboratories, INC	3176541288	DL25-039 WP200I Gamma Irrad colilert 100ml 200 pk	1,862.53	1,862.53				
Indiana Oxygen Company, INC	10652530	Monthly Cylinder Rental @Dillman - May 2025 - DR	399.48			399.48		
Indiana Section American Water Works	20349 A. Krebs	INAWWA Operator Symposium - Austin Krebs - PUR25-222	175.00	70.00		96.25		8.75
Irving Materials, INC	11539151	Concrete-Water @ 216 Rockwood Cresnet Ct - 04/01/25 w/o 35584-TD	810.00	810.00				
Irving Materials, INC	11540013	Concrete - Water @ 1531 S Dorchester - 04/03/25 w/o 30729 - TD	896.25	896.25				
Irving Materials, INC	11560321	Concrete - Water @ 111 W Hillside Dr - 05/20/25 w/o 39093 - TD	936.25	936.25				
Irving Materials, INC	11560489	Concrete - Water @ S Park Ave - 05/21/25 w/o 36876 - TD	1,572.50	1,572.50				
Irving Materials, INC	11561004	Bin block (10) for Dillman - DR	750.00			750.00		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 06/20/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Irving Materials, INC	11562405	Concrete - Sewer @ 12th & Indiana - 05/27/25 w/o 39289 - TD	687.50			687.50		
Irving Materials, INC	11563003	Concrete - Water @ 3805 E Tamarron - 05/28/25 - TD	896.25	896.25				
IU Health OCC Health Services	00168825-00	DS Breath Alcohol Test-DOT for 1 BP employee 5/08/25 - BP25-146	55.00			55.00		
JCI Jones Chemicals, INC	968854	Sodium Hypochlorite-3,899-Delivered 05/20/25 to Dillman	6,059.05			6,059.05		
JCI Jones Chemicals, INC	969232	Sodium Hypochlorite-4,551-Delivered 05/23/25 to Monroe	7,072.26	7,072.26				
JCI Jones Chemicals, INC	969679	Sodium Hypochlorite-3,932-Delivered 05/30/25 to Dillman	6,110.33			6,110.33		
John Deere Financial f.s.b. (Rural King)	348471	Piston spray, vegetation control - DM25-079	294.97			294.97		
Jordan Kiesow	ENG25-056	Parking reimbursement - GIS conference 05/21/25 - ENG25-056	48.00	19.20		26.40		2.40
Jose Fuentes	PUR25-226	Travel reimbursement - Tyler Connect 2025 Conf - PUR25-226	330.49	132.20		181.77		16.52
Justin Meschter	ENV25-127	Parking reimbursement - IN AWWA Conf April 2025 - ENV25-127	70.00	28.00		38.50		3.50
Justin Meschter	ENV25-128	Reimbursement - DSL application and test fee - ENV25-128	70.00	70.00				
K&S Rolloff, INC	77302	Steet Sweeping Roll-off Services - 04/24/25 - ENV	545.90					545.90
K&S Rolloff, INC	77814	Roll-Off fee for sumpster - service center - 05/19/25 - PUR	272.95	109.18		150.12		13.65
Kent Crozier (Analytical Environmental Laboratory)	104603	Testing - Odor & Taste Contaminants - 02/21 & 03/19/25 - ENV	770.00	770.00				
Kirby Risk Corp	S210799994.001	Aluminum conduit 3/4" 40' for blanket holders - BP25-090	140.00			140.00		
Kirby Risk Corp	S210850878.001	Replacement light bulbs and spares - DM25-080	64.80			64.80		
Kirby Risk Corp	S210859568.001	GCFI box (12), conduit body, cover, gasket, plug - BP25-138	118.28			118.28		
Kirby Risk Corp	S210859568.002	Breaker - BP25-138	97.35			97.35		
Kleindorfer's Hardware LLC	42287	Bucket 1 gal, male plug - BP25-133	9.98			9.98		
Kleindorfer's Hardware LLC	42312	Spool of 3/8 rope - MM25-111	49.99	49.99				
Kleindorfer's Hardware LLC	42454	Bits (2), Extractor (2) for truck #591 - TD25-283	15.68	6.27		9.41		
Kleindorfer's Hardware LLC	42690	Square tube, bench vise, red threadlock truck #553 - TD25-302	163.47	65.39		89.91		8.17
Kleindorfer's Hardware LLC	42792	Drill bits - NPT Taps for truck #639 - TD25-297	83.55	33.42		45.95		4.18
Kleindorfer's Hardware LLC	42874	Zip ties, brush, staples for truck #639 - TD25-290	59.15	23.66		32.53		2.96
Kleindorfer's Hardware LLC	42922	Brass fitting 1/2 flare x 1/2 NPT - DM25-081	4.09			4.09		
Kleindorfer's Hardware LLC	43090	PUR25-242 1" paint brush and artist brush	14.74	5.89		8.11		.74
Kleindorfer's Hardware LLC	784058	Hose splitter, hose nozzle, 25' hose, 50' hose - DM25-077A	113.85			113.85		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 06/20/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Kleindorfer's Hardware LLC	784058 CBU	Hose splitter, nozzle, 25' hot hose, 50' hose - DM25-077A	113.85			113.85		
Kokosing Industrial, INC	S25-6900 #1	S25-6900-Dillman Site Safety & Process Imprv to 05/30/25-ENG	253,384.00				253,384.00	
Koorsen Fire & Security, INC	IN00953146	Chemical suppression service & repair - PUR25-238	1,368.15	547.26		752.48		68.41
Koorsen Fire & Security, INC	IN00956557	Alarm monitoring at Washington St storage - 06/01-08/31/25 - PUR	170.25	68.10		93.64		8.51
LaTreana Teague	CS25-005	Travel Reimb - Tyler Connect 2025 05/10-05/15/25 - CS25-005	445.94	178.38		245.27		22.29
Layne Christensen Company	2949970	On-call-Bushings, gaskets, inspect & replacment of HS#5-MM25-093	2,074.00	2,074.00				
Logical Concepts, INC (Omnisite)	101059	Monthly Cellularfee for XR-50 Omni-Sites - May 2025 - ENG	1,134.00			1,134.00		
Mark Osborne (Control Freaks Consulting)	493Inv-MM25-107	On-call - Programming ammonia bulk tank indicator-MM25-107	850.00	850.00				
Martin, INC	10086164-001	MM25-045 Freight for SCBA hard cases	17.93	17.93				
Michelle L McGregor	ACCT25-141	Travel reimbursement - Tyler Connect 2025 Conf - ACCT25-141	351.87	140.75		193.53		17.59
Midwest Color Printing, INC	INV-23074 CBU	Business cards for D. Myers in Eng - ENG25-057	77.08	30.83		42.39		3.86
Northern Safety Co., INC	906877053	DM25-062 Sensor Mx CTII & Microclip & quattro	575.39			575.39		
Northern Safety Co., INC	906899838	DM25-062 100 PPM CO 50% LEL METH 25 PPM H2S	247.85			247.85		
Northern Safety Co., INC	906907025	DM25-062 LEL sensor for microclip XT II, gas alert micro clip	857.46			857.46		
Northern Safety Co., INC	906914848	DM25-062 Gas alert micro clip XT repl H2s sensor	619.17			619.17		
Nugent, INC (Utility Supply Company)	1522017	Domestic brass nipples (20), SS Clamps (6) inventory-PUR25-189	1,480.02	1,480.02				
Nugent, INC (Utility Supply Company)	1522018	Mueller CTS Comp x MIP 1/4 bend (36) - inventory-PUR25-233	1,834.56	1,834.56				
Nugent, INC (Utility Supply Company)	1522019	Compression yoke stop LLB (30) - inventory - PUR25-231	5,400.00	5,400.00				
Nugent, INC (Utility Supply Company)	1522020	Type K soft copper 40', 5' bury 6 MJ shoe - inventory-PUR25-189	11,150.00	11,150.00				
Nugent, INC (Utility Supply Company)	1522021	Gasket joint PVC sewer pipe green, Wye bell-inventory-pur25-224	4,067.94	4,067.94				
Nugent, INC (Utility Supply Company)	1522023	MJ Anchor eyebolts (100) - inventory - PUR25-211	474.00	474.00				
Nugent, INC (Utility Supply Company)	1522143	Curb inlet frame (2) #746010 & #746022 - PUR5-203	1,333.80	1,333.80				
Nugent, INC (Utility Supply Company)	1522824	Valve box 27" (10), Valve box 36" (10) - inventory - PUR25-204	2,515.91	2,515.91				
Office Depot, INC	423498425001	USB Sandisk drives (6) - DR25-042	85.44			85.44		
Office Depot, INC	423498428001	Letter jackets, pens - DR25-042	68.38			68.38		
Office Depot, INC	423498433001	Gel pens - DR25-042	14.70			14.70		
Paragon Micro, INC	S5201137	Adobe Acrobat Pro for Joel Pontius - #251152	133.25	53.30		73.29		6.66

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 06/20/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Quality Supply & Tool Co INC	323967-00	PUR25-201 First aid kit, PFF deep woods, corded skull screw ear	1,672.62	669.05		919.94		83.63
Quality Supply & Tool Co INC	324413-00	TD25-285 6Amp 2 pk battery lit, D-handle jig saw	4.86					4.86
Quality Supply & Tool Co INC	324413-01	TD25-285 6amp 2 pk battery kit, M18 fuel jig saw	308.80					308.80
Quality Supply & Tool Co INC	324413-02	TD25-285 M18 fuel grinder paddle switch, battery kit	308.80					308.80
Quality Supply & Tool Co INC	324422-00	PUR25-219 Nemesis black frame clearlens, smoke anti-fog,	759.18	303.67		417.55		37.96
Quality Supply & Tool Co INC	324462-00	TD25-287 M18 Cordless 2 speed grease gun, UHF 2 watt 8 ch radio	810.67			810.67		
Quality Supply & Tool Co INC	324635-00	Blue & green marking paint - TD	762.40	304.96		419.32		38.12
Quality Supply & Tool Co INC	324645-01	TD25-292 M18 Fuel 1-9/16" SDS max hammer drill, SDS max bit	957.66			957.66		
Quality Supply & Tool Co INC	324666-00	PUR25-235 Drive 1/2" 7 piece set, pencil marker, pencil refills	248.50	99.39		136.68		12.43
Quality Supply & Tool Co INC	324739-00	TD25-298 Spyder diamond cut-off Wheel 5", 5t alloy swivel hook	221.84			221.84		
Quality Supply & Tool Co INC	324743-00	TD25-299 M18XC 6.0 battery	794.24	794.24				
Quality Supply & Tool Co INC	324755-00	TD25-300 Socket adapter 3/8", Inkzall fine point jobsite markers	2,173.96	2,173.96				
Quality Supply & Tool Co INC	324775-00	Credit memo for M18XC 6.0 battery -TD25-299	(794.24)	(794.24)				
Rentokil North American INC (Terminix Commercial)	76382083	Pest Control @Dillman - 04/08/25 - DR	551.00			551.00		
Republic Services, INC	0694-003748853	Trash Removal @Dillman WWTP - 06/01-06/30/25 - PUR, DR	901.33	61.52		839.81		
Republic Services, INC	0694-003749572	Trash Removal @Monroe WTP - 05/01-05/31/25 - MN	269.99	269.99				
Republic Services, INC	0694-003749573	Trash Removal @Blucher WWTP - 05/01-05/31/25 - BP	395.79			395.79		
Rogers Group, INC	0071207807	Stone #11 & #53 - Wastewater - 05/12/25 w/o 39442 - TD	279.29			279.29		
Rogers Group, INC	0071207808	Stone - #53 - Stock - 05/13/25 - TD	127.96	51.18		70.38		6.40
Rogers Group, INC	0071207918	Stone #11 - water - 05/22/25 - w/o 40454 - TD	184.19	184.19				
Rogers Group, INC	0071207919	Stone #53 - Stock - 05/23/25 - TD	331.66	132.66		182.41		16.59
Southern Indiana Parts, INC (Napa Auto Parts)	637285	WD-40, windshield fluid, antifreeze, oil, degreaser - PUR25-193	457.42	182.97		251.58		22.87
Spartan Mechanical, LLC	2811032142	Contract - Clogged drain in Monroe basement - MM25-112	575.00	575.00				
SSW Enterprises, LLC (Office Pride)	Inv-266990	Monthly cleaning for Service Center - 05/01-05/31/25 - PUR	3,765.71	1,506.28		2,071.14		188.29
SSW Enterprises, LLC (Office Pride)	Inv-266991	Monthly cleaning for Blucher WWTP - 05/01-05/31/25 - BP	1,382.29			1,382.29		
SSW Enterprises, LLC (Office Pride)	Inv-266992	Monthly cleaning for Dillman WWTP - 05/01-05/31/25 - DR	1,360.71			1,360.71		
SSW Enterprises, LLC (Office Pride)	Inv-266993	Monthly cleaning for Monroe WTP - 05/01-05/31/25 - MN	1,317.29	1,317.29				

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 06/20/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Staples Contract & Commercial, INC	6032118836	Lysol, soap, purell, gel pens, executive chair - PUR25-218	624.66	249.86		343.56		31.24
Sunbelt Rentals, INC	167400118-0001	Rental of barrier wall - 04/08-04/23/25 - TD25-289	2,925.00					2,925.00
The Charles Machine Works, INC (HammerHead)	93708295	PUR25-221 8"x48" point repair, summer	6,240.00	2,496.00		3,432.00		312.00
The Sherwin Williams Company	6316-6	PUR25-141 Floor paint	173.56	69.42		95.46		8.68
Tri-State Bearing Co, INC	1467026-00	Parts to replace Grit Screw Conveyor with drive shaft - DM25-018	11,598.53			11,598.53		
ULINE, INC	193256795	PUR25-228 Pallet rock tool tray, two-shelf pallet rack, beams	2,882.35	1,152.94		1,585.29		144.12
United Parcel Service, INC	0000430948205b	Weekly Service Charge - 05/17/25 - PUR	26.24	10.50		15.74		
United Parcel Service, INC	0000430948215b	Weekly Service Charge - 05/24/25 - PUR	52.26	20.90		31.36		
United States Postal Service	PO Box 1216 6/25	Annual Fee for post office box #1216 - ACCT25-145	1,610.00	644.00		966.00		
United States Postal Service	PO Box 2500 6/25	Annual Fee for post office box #2500 - ACCT25-146	1,610.00	644.00		966.00		
Virtuoso Sourcing Group, LLC	32662	Collection Agency Fee - 05/19-05/31/25 - AR	286.42	114.57		171.85		
Virtuoso Sourcing Group, LLC	32663	Collection Agency Fee - 05/28-05/30/25 - AR	261.36	104.54		156.82		
W.W. Grainger, INC	9505204058	DM25-073 BA Design passage knob lock	248.76			248.76		
W.W. Grainger, INC	9509936168	BP25-129 Pleated air filters	891.84			891.84		
W.W. Grainger, INC	9510610141	BP25-128 Davir crane,1200lb, 22in to 66in reach	3,844.44			3,844.44		
Wessler Engineering, INC	47081	W25-4905 - Monroe Belt Press Ventilation Study to 04/30/25 - ENG	8,337.50	8,337.50				
Wessler Engineering, INC	47155	W25-4901 - Monroe Alum Feed System Design tp 04/30/25 - ENG	12,276.25		12,276.25			
Young Trucking, INC	132100	Hauling Sludge from Blucher WWTP - 05/19/25 - BP	1,668.12			1,668.12		
Young Trucking, INC	132101	Hauling Sludge from Dillman WWTP - 05/13-05/14/25 - DR	6,642.86			6,642.86		
Young Trucking, INC	132102	Hauling Sludge from Monroe WTP - 05/19/25 - MN	3,244.84	3,244.84				
Young Trucking, INC	132213	Hauling Sludge from Monroe WTP - 05/19/25 - MN	2,246.56	2,246.56				
Young Trucking, INC	132214	Hauling Sludge from Blucher WWTP - 05/22/25 - BP	1,612.48			1,612.48		
Young Trucking, INC	132215	Hauling Sludge from Dillman WWTP - 05/19-05/23/25 - DR	12,973.56			12,973.56		
Grand total:			568,219.72	130,799.84	12,276.25	134,608.69	279,294.81	11,240.13

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 06.19.2025
Utility Claims List

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Waste Water O&M	Storm Water O&M
AT&T	8123315400 5/25	812-331-5400 - Service - Centrex main line 4/23-5/22/25	\$2,218.47	\$887.39	\$1,220.16	\$110.92
CenterPoint Energy	6/30/25 Centerpo	6/30/25 Centerpoint Invoices 4/30-5/30/25	\$133.26		\$133.26	
City Of Bloomington Utilities	5/31/25 CBU Inv	5/31/25 CBU Invoices 5/1-6/1/25	\$6,457.99	\$932.39	\$5,471.67	\$53.93
Duke Energy	5/31/25 Duke Inv	05/31/25 Duke Inv 4/25-5/27/25	\$204,992.40	\$129,346.28	\$75,646.12	
Smithville Telephone Co Inc	6/31/25 Smithvil	6/31/25 Smithville Invoices 5/2-6/1/2025	\$1,369.30	\$547.71	\$821.59	
South Central Indiana REMC	2093400200 5/25	Service - Blucher Poole - #2093400200- 4/18-5/18/25	\$20,141.68		\$20,141.68	
Utilities District of Western Indiana REMC	75843-001 6/25	Service - 75843-001 - Stone Chase LS 5/1-6/1/25	\$136.00		\$136.00	
Total			\$235,449.10	\$131,713.77	\$103,570.48	\$164.85

The ACH payment of \$136.00 for the Utilities District of Western Indiana REMC cannot be posted on the 19th due to it being a bank holiday. The payment will be included with Kim R's claims batch for the 20th.
- Ashley Cranor, Asst. Account Payable Clerk

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF JUNE, 2025

INDIANA DEPARTMENT OF REVENUE	\$78,915.57
Sales Tax	

Chase Bank	\$1,931.32
Processing Fees	

FIRST FINANCIAL

GROSS PAYROLL	\$510,491.36
---------------	--------------

FICA TAX	\$30,435.81
----------	-------------

TOTAL	\$621,774.06
--------------	---------------------

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 6.20.25
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Abby Hardin	49642-003	Customer Refund	\$58.31	31386	Inactive Account		\$58.31		
Allan R Murphy	11822-004	Customer Refund	\$2.54	31413	Final Bill		\$2.54		
Annex Construction of Bloomington	52385-005	Customer Refund	\$39.79	31378	Inactive Account		\$39.79		
Cape Dutch Villas	200788-009	Customer Refund	\$3.29	31381	Inactive Account		\$3.29		
Cape Dutch Villas	200793-005	Customer Refund	\$36.09	31382	Inactive Account	\$36.09			
Craig Bailey	45024-019	Customer Refund	\$88.18	31380	Inactive Account		\$88.18		
Dorothy H Winchester	5601-002	Customer Refund	\$209.59	31415	Final Bill	\$209.59			
Ervin L Carmichael	4117-001	Customer Refund	\$363.44	31383	Final Bill	\$363.44			
Jake Allen Wood	16593-027	Customer Refund	\$58.62	31416	Final Bill		\$58.62		
Joe Kemp	44605-003	Customer Refund	\$20.27	31409	Inactive Account		\$20.27		
Joe Kemp Construction	42289-001	Customer Refund	\$22.86	31402	Inactive Account		\$22.86		
Joe Kemp Construction	42295-001	Customer Refund	\$22.86	31401	Inactive Account		\$22.86		
Joe Kemp Construction	46326-001	Customer Refund	\$16.78	31396	Inactive Account		\$16.78		
Joe Kemp Construction	49038-006	Customer Refund	\$20.03	31395	Inactive Account	\$20.03			
Joe Kemp Construction	49061-007	Customer Refund	\$57.54	31394	Inactive Account		\$57.54		
Joe Kemp Construction	49074-005	Customer Refund	\$22.20	31393	Inactive Account		\$22.20		
Joe Kemp Construction	49075-009	Customer Refund	\$17.65	31392	Inactive Account		\$17.65		
Joe Kemp Construction	69468-001	Customer Refund	\$1,795.02	31391	Inactive Account		\$1,795.02		
Joe Kemp Construction	69476-001	Customer Refund	\$22.20	31390	Inactive Account		\$22.20		
Joe Kemp Construction	69479-001	Customer Refund	\$22.20	31389	Inactive Account		\$22.20		
Joe Kemp Construction	69480-001	Customer Refund	\$28.67	31408	Inactive Account		\$28.67		
Joe Kemp Construction	69485-001	Customer Refund	\$25.69	31407	Inactive Account		\$25.69		
Joe Kemp Construction	69505-001	Customer Refund	\$25.37	31406	Inactive Account		\$25.37		
Joe Kemp Construction	69510-001	Customer Refund	\$20.27	31405	Inactive Account		\$20.27		
Joe Kemp Construction	69515-001	Customer Refund	\$1,849.44	31304	Inactive Account		\$1,849.44		
Joe Kemp Construction	70636-001	Customer Refund	\$35.13	31403	Inactive Account		\$35.13		
Joe Kemp Construction	71215-001	Customer Refund	\$23.18	31397	Inactive Account		\$23.18		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 6.20.25
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Joe Kemp Construction	71233-001	Customer Refund	\$22.86	31398	Inactive Account		\$22.86		
Joe Kemp Construction	71255-001	Customer Refund	\$10.84	31399	Inactive Account		\$10.84		
Joe Kemp Construction	81716-001	Customer Refund	\$23.18	31400	Inactive Account		\$23.18		
Kelly Harding	13597-002	Customer Refund	\$23.92	31387	Final Bill	\$23.92			
Kevin Hodgetts	91027-002	Customer Refund	\$23.80	31388	Inactive Account		\$23.80		
Michael Mehalechko	45558-004	Customer Refund	\$72.25	31410	Inactive Account		\$72.25		
Michael Morrone	44468-002	Customer Refund	\$43.52	31412	Inactive Account		\$43.52		
Naisquely Fabiola Garcia Mont	33695-020	Customer Refund	\$14.18	31385	Final Bill		\$14.18		
Richard Mellinger	51097-002	Customer Refund	\$22.73	31411	Final Bill		\$22.73		
The Estate of Cindy J Shaw	57992-002	Customer Refund	\$1,019.22	31384	Final Bill		\$1,019.22		
Troy Arnold	45943-003	Customer Refund	\$105.77	31379	Inactive Account		\$105.77		
Valu Built Construction LLC	43263-003	Customer Refund	\$25.29	31414	Inactive Account		\$25.29		
Woodington Management	21939-015	Customer Refund	\$0.09	31420	Inactive Account		\$0.09		
Woodington Management	22419-020	Customer Refund	\$3.36	31418	Inactive Account		\$3.36		
Woodington Management	22420-023	Customer Refund	\$0.15	31419	Inactive Account		\$0.15		
Woodington Management	24462-004	Customer Refund	\$312.86	31417	Inactive Account		\$312.86		
TOTALS			\$6,631.23			\$653.07	\$5,978.16		



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: June 4, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH WHEELER COACHING SYSTEMS, LLC

Contract Recipient/Vendor Name:	Wheeler Coaching Systems, LLC
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2/28/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-434
CBU Project/Requisition Number:	ADMIN25-042
Due Date For Signature:	6/16/2025
Expiration Date of Contract:	2/28/2026
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$19850.00
Funding Source:	6201-61-950008-U62200
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>	Waiting on info from Anna
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Operations communications training



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Kelsey Thetonia & Chris Wheeler
DATE: 6/10/2021
RE: REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH
VET ENVIRONMENTAL ENGINEERING, LLC

Contract Recipient/Vendor Name:	VET Environmental Engineering, LLC
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Kelsey Thetonia & Chris Wheeler
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	7/31/2025
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-446
Due Date For Signature:	6/16/2025
Expiration Date of Contract:	7/31/2025
Renewal Date for Contract:	NONE
Total Dollar Amount of Contract:	\$10,319.30
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
Living Wage Ordinance Complete (if applicable)	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Review and update the report for Lincoln and Third Project including narrative, exhibit analytical data, document, exhibit and table updates.



CONTRACT COVER MEMORANDUM

TO: Controller & USB
FROM: Braden Bonczek
DATE: June 3, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH ESMIL CORP

Contract Recipient/Vendor Name:	Esmil Corp12/31/2035
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/31/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-433
CBU Project/Requisition Number:	BP24-448
Due Date For Signature:	6/16/2025
Expiration Date of Contract:	12/31/2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$0.00
Funding Source:	N/A
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
Living Wage (if applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

Summary of Contract: Pilot project for screw press at Blucher Waste Plant



CONTRACT COVER MEMORANDUM

TO: Controller and USB
FROM: Bryan Blake
DATE: June 11, 2025
RE: Title work for the properties associated with Catalent Sewer Relocation Project.

Contract Recipient/Vendor Name:	Title Plus!
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Bryan Blake
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	8/31/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-461
Due Date For Signature:	6/16/2025
Expiration Date of Contract:	8/31/2025
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	Original NTE of \$1,170
Funding Source:	6201-u13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification 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: The Catalent Sewer Relocation project requires new easements to be granted to CBU. This title work is a necessary step to ensure the Grantors are able to grant these rights to CBU.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: June 12, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH KOORSEN FIRE & SECURITY, INC.

Contract Recipient/Vendor Name:	Koorsen Fire & Security, Inc.
Department Head Initials of Approval:	
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	
CBU Project/Requisition Number:	PUR25-236
Due Date For Signature:	
Expiration Date of Contract:	8/31/2025
Renewal Date for Contract:	
Total Dollar Amount of Contract:	\$5540.55
Funding Source:	6101-52-900008-U63600 6201-52-950008-U63600 6501-52-950008-U63600
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>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

Summary of Contract: Fire extinguisher inspections at all CBU locations



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: June 12, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH HARRELL-FISH, INC.

Contract Recipient/Vendor Name:	Harrell-Fish, Inc.
Department Head Initials of Approval:	
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	
CBU Project/Requisition Number:	DM25-063
Due Date For Signature:	
Expiration Date of Contract:	10/31/2025
Renewal Date for Contract:	
Total Dollar Amount of Contract:	\$13250.00
Funding Source:	U13121
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>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

Summary of Contract: Mini split units in lab area at Dillman Waste Plant

UTILITIES SERVICE BOARD
CITY OF BLOOMINGTON, INDIANA
RESOLUTION 2025-09

Bid Acceptance and Contract Award for Catalent Sewer Improvement Project

WHEREAS, the City of Bloomington Utilities Department, City of Bloomington, Monroe County, Indiana, held a bid opening at a public meeting of the Utilities Service Board on Monday, June 2, 2025, for the Catalent Sewer Improvement Project where four (4) sealed bids were timely received, opened and spread of record for the base bid and alternates; and

WHEREAS, members of the City of Bloomington Utilities Department and the Engineer of record reviewed all four (4) bids and determined that PAF Construction's Bid was disqualified for failing to address Addendum 2 which was a material part of the bid; and

WHEREAS, members of the City of Bloomington Utilities Department and the Engineer of record determined that, after the disqualification of PAF Construction, the lowest, most responsive and responsible bidder was Crider and Crider, Inc. for the base bid and alternate bid no.1 in the not to exceed amount of One Million Four Hundred Sixteen Thousand Nine Hundred Twenty Three and Fifty/One Hundredths (\$1,416,923.50) Dollars; and

WHEREAS, the Engineer of record and Utilities Department Staff recommend that the Utilities Service Board accept Crider and Crider, Inc. as the lowest, most responsive and responsible bidder and request authorization to contract with the same.

NOW, THEREFORE, BE IT RESOLVED THAT the City of Bloomington Utilities Service Board:

1. Disqualifies PAF Construction for failing to address Addendum 2; a material part of the bid;
2. Accepts the base bid and alternate bid no. 1 presented by Crider and Crider, Inc.;
3. Finds Crider and Crider, Inc. to be the lowest, most responsive and responsible bidder;
4. Awards the Catalent Sewer Improvement Project to Crider and Crider, Inc.; and
5. Authorizes the City of Bloomington Utilities Department to contract with Crider and Crider, Inc. for this public works project.

SO ADOPTED by the Utilities Service Board on June 16, 2025.

Seth Debro, President
Utilities Service Board

ATTEST:

Katherine Zaiger, Director
City of Bloomington Utilities Department

CATALENT SANITARY SEWER RELOCATION PROJECT													
CITY OF BLOOMINGTON UTILITIES DEPARTMENT													
Bid Date: June 2, 2025													
BASE BID													
				Engineer's Estimate		PAF Construction		Crider & Crider		Milestone Contractors		Reed & Sons	
Item No.	Description	Unit	Estimated Quantity	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
1.1	Sanitary Sewer, 24 in. Diam., 8' to 12' Deep	LFT	700	\$450.00	\$315,000.00	\$142.00	\$99,400.00	\$170.00	\$119,000.00	\$225.00	\$157,500.00	\$265.00	\$185,500.00
1.2	Existing Sanitary Sewer Removal, 8" Diam.	LFT	75	\$20.00	\$1,500.00	\$63.00	\$4,725.00	\$72.00	\$5,400.00	\$10.00	\$750.00	\$33.50	\$2,512.50
1.3	Existing 18" San. Sewer Abandon - Flowable Fill	LFT	616	\$18.00	\$11,090.00	\$33.00	\$20,328.00	\$26.50	\$16,324.00	\$40.00	\$24,640.00	\$34.50	\$21,252.00
1.4	Reconnection of Existing Sanitary Service	LS	1	\$3,500.00	\$3,500.00	\$3,900.00	\$3,900.00	\$3,840.00	\$3,840.00	\$4,900.00	\$4,900.00	\$4,240.00	\$4,240.00
2.1	48" Standard Manhole, 8' to 12' Deep	EA	3	\$14,000.00	\$42,000.00	\$8,835.00	\$26,505.00	\$7,120.00	\$21,360.00	\$6,800.00	\$20,400.00	\$21,750.00	\$65,250.00
2.2	72" Doghouse Manhole, 8' to 12' Deep	EA	2	\$18,000.00	\$36,000.00	\$18,000.00	\$36,000.00	\$23,300.00	\$46,600.00	\$29,800.00	\$59,600.00	\$14,150.00	\$28,300.00
2.3	Existing Sanitary Manhole Removal	EA	4	\$5,000.00	\$20,000.00	\$2,240.00	\$8,960.00	\$3,125.00	\$12,500.00	\$4,600.00	\$18,400.00	\$2,560.00	\$10,240.00
3.1	Excavation Backfill, Undistributed	CYD	100	\$20.00	\$2,000.00	\$143.00	\$14,300.00	\$105.00	\$10,500.00	\$46.00	\$4,600.00	\$68.50	\$6,850.00
3.2	Rock/Obstruction Removal	CYD	525		\$0.00		\$0.00	\$190.00	\$99,750.00	\$100.00	\$52,500.00	\$325.00	\$170,625.00
4.1	Bypass Pumping	LS	1	\$10,000.00	\$10,000.00	\$28,000.00	\$28,000.00	\$48,420.00	\$48,420.00	\$36,000.00	\$36,000.00	\$54,150.00	\$54,150.00
5.1	HMA Restoration - 1.5" HMA Surface	TON	12	\$120.00	\$1,440.00	\$182.00	\$2,184.00	\$391.00	\$4,692.00	\$250.00	\$3,000.00	\$985.00	\$11,820.00
5.2	HMA Restoration - 9" PCCP	SYD	140	\$130.00	\$18,200.00	\$61.00	\$8,540.00	\$73.00	\$10,220.00	\$90.00	\$12,600.00	\$140.00	\$19,600.00
5.3	HMA Restoration - Walking Path	SYD	80	\$48.00	\$3,840.00	\$44.00	\$3,520.00	\$105.00	\$8,400.00	\$150.00	\$12,000.00	\$67.50	\$5,400.00
6.1	INDOT No. 53 Compacted Aggregate	CYD	37	\$25.00	\$925.00	\$70.00	\$2,590.00	\$91.00	\$3,367.00	\$92.00	\$3,404.00	\$195.00	\$7,215.00
7.1	ADA Curb Ramp Restoration	SYD	20	\$500.00	\$10,000.00	\$182.00	\$3,640.00	\$60.50	\$1,210.00	\$250.00	\$5,000.00	\$340.00	\$6,800.00
8.1	Concrete Curb Restoration	LFT	100	\$50.00	\$5,000.00	\$46.00	\$4,600.00	\$60.00	\$6,000.00	\$65.00	\$6,500.00	\$39.50	\$3,950.00
9.1	Clearing and Grubbing	LS	1	\$10,000.00	\$10,000.00	\$6,800.00	\$6,800.00	\$12,700.00	\$12,700.00	\$10,000.00	\$10,000.00	\$3,490.00	\$3,490.00
9.2	Tree Removal and Replacement	EA	6	\$10,000.00	\$60,000.00	\$935.00	\$5,610.00	\$1,780.00	\$10,680.00	\$1,811.00	\$10,866.00	\$2,600.00	\$15,600.00
10.1	Erosion Control	LS	1	\$5,000.00	\$5,000.00	\$19,100.00	\$19,100.00	\$13,200.00	\$13,200.00	\$13,000.00	\$13,000.00	\$12,050.00	\$12,050.00
11.1	Landscape Restoration	LS	1	\$10,000.00	\$10,000.00	\$21,000.00	\$21,000.00	\$18,700.00	\$18,700.00	\$9,000.00	\$9,000.00	\$3,990.00	\$3,990.00
12.1	Maintenance of Traffic	LS	1	\$10,000.00	\$10,000.00	\$12,500.00	\$12,500.00	\$17,685.00	\$17,685.00	\$32,000.00	\$32,000.00	\$21,200.00	\$21,200.00
13.1	Mobilization/Demobilization	LS	1	\$50,000.00	\$50,000.00	\$15,000.00	\$15,000.00	\$28,500.00	\$28,500.00	\$72,000.00	\$72,000.00	\$84,550.00	\$84,550.00
				TOTAL	\$625,495.00		\$347,202.00		\$519,048.00		\$568,660.00		\$744,584.50
Itemized Proposal						Y		Y		Y		Y	
Bid Form 96						Y		Y		Y		Y	
Non-Collusion Affidavit						Y		Y		Y		Y	
Financial Statement						Y		Y		Y		Y	
Contract Compliance Form						Y		Y		Y		Y	
Acknowledgement of Addenda						N ⁽¹⁾		Y		Y		Y	
Bid Bond						Y		Y		Y		Y	
Power of Attorney						Y		Y		Y		Y	
Attachment C - Trench Safety						Y		N ⁽²⁾		Y		Y	
Attachment D - E-Verify						Y		N ⁽²⁾		Y		Y	
Attachment E - Drug Testing						Y		Y		Y		Y	
Attachment F - Living Wage						Y		Y		Y		Y	
Note 1: PAF Construction acknowledges Addendum #1 but not Addendum #2													
Note 2: Crider & Crider Trench Safety and E-Verify documents to be executed in contracting													

CATALENT SANITARY SEWER RELOCATION PROJECT													
BID ALTERNATE #1													
				Engineer's Estimate		PAF Construction		Crider & Crider		Milestone Contractors		Reed & Sons	
Item No.	Description	Unit	Estimated Quantity	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
A1- 1.1	Sanitary Sewer, 24 in. Diam., 8' to 12' Deep	LFT	308	\$450.00	\$138,600.00	\$141.00	\$43,428.00	\$156.00	\$48,048.00	\$225.00	\$69,300.00	\$295.00	\$90,860.00
A1- 1.2	Sanitary Sewer, 18 in. Diam., 8' to 12' Deep	LFT	104	\$400.00	\$41,600.00	\$180.00	\$18,720.00	\$270.00	\$28,080.00	\$370.00	\$38,480.00	\$285.00	\$29,640.00
A1- 1.3	Sanitary Sewer, 18 in. Diam., 12' to 16' Deep	LFT	805	\$475.00	\$382,375.00	\$205.00	\$165,025.00	\$260.00	\$209,300.00	\$398.00	\$320,390.00	\$310.00	\$249,550.00
A1- 1.4	Existing Sanitary Sewer Removal, 8" Diam.	LFT	65	\$20.00	\$1,300.00	\$104.00	\$6,760.00	\$120.00	\$7,800.00	\$10.00	\$650.00	\$39.00	\$2,535.00
A1- 1.5	Existing 8" San. Sewer Abandon - Flowable Fill	LFT	125	\$12.00	\$1,500.00	\$31.00	\$3,875.00	\$32.00	\$4,000.00	\$30.00	\$3,750.00	\$65.50	\$8,187.50
A1- 1.6	Existing 18" San. Sewer Abandon - Flowable Fill	LFT	178	\$18.00	\$3,300.00	\$28.00	\$4,984.00	\$35.00	\$6,230.00	\$40.00	\$7,120.00	\$67.00	\$11,926.00
A1- 1.7	Core and Connect at Existing Manhole	EA	1	\$24,000.00	\$24,000.00	\$2,250.00	\$2,250.00	\$3,150.00	\$3,150.00	\$5,400.00	\$5,400.00	\$4,240.00	\$4,240.00
A1- 1.8	Reconnection of Existing Sanitary Service	LS	1	\$3,500.00	\$3,500.00	\$3,900.00	\$3,900.00	\$7,000.00	\$7,000.00	\$4,500.00	\$4,500.00	\$5,300.00	\$5,300.00
A1- 2.1	48" Standard Manhole, 8' to 12' Deep	EA	1	\$14,000.00	\$14,000.00	\$7,600.00	\$7,600.00	\$6,500.00	\$6,500.00	\$6,800.00	\$6,800.00	\$14,950.00	\$14,950.00
A1- 2.2	48" Standard Manhole, 12' to 16' Deep	EA	3	\$17,500.00	\$52,500.00	\$9,344.00	\$28,032.00	\$7,750.00	\$23,250.00	\$7,900.00	\$23,700.00	\$11,750.00	\$35,250.00
A1- 2.3	Existing Sanitary Manhole Removal	EA	1	\$5,000.00	\$5,000.00	\$2,240.00	\$2,240.00	\$3,000.00	\$3,000.00	\$4,600.00	\$4,600.00	\$2,560.00	\$2,560.00
A1- 3.1	Excavation Backfill, Undistributed	CYD	300	\$20.00	\$6,000.00	\$143.00	\$42,900.00	\$92.00	\$27,600.00	\$46.00	\$13,800.00	\$68.50	\$20,550.00
A1- 3.2	Rock/Obstruction Removal	CYD	1,145		\$0.00		\$0.00	\$168.50	\$192,932.50	\$100.00	\$114,500.00	\$325.00	\$372,125.00
A1- 4.1	Bypass Pumping	LS	1	\$12,000.00	\$12,000.00	\$34,500.00	\$34,500.00	\$65,750.00	\$65,750.00	\$16,800.00	\$16,800.00	\$32,500.00	\$32,500.00
A1- 5.1	HMA Restoration - 1.5" HMA Surface	TON	95	\$120.00	\$11,400.00	\$182.00	\$17,290.00	\$370.00	\$35,150.00	\$250.00	\$23,750.00	\$240.00	\$22,800.00
A1- 5.2	HMA Restoration - 9" PCCP	SYD	1,132	\$130.00	\$147,160.00	\$57.00	\$64,524.00	\$70.00	\$79,240.00	\$90.00	\$101,880.00	\$86.00	\$97,352.00
A1- 5.3	Permeable Pavement Restoration	SYD	455		\$0.00			\$75.00	\$34,125.00	\$120.00	\$54,600.00	\$120.00	\$54,600.00
A1- 6.1	INDOT No. 53 Compacted Aggregate	CYD	190	\$25.00	\$4,750.00	\$70.00	\$13,300.00	\$85.00	\$16,150.00	\$92.00	\$17,480.00	\$190.00	\$36,100.00
A1- 7.1	Concrete Sidewalk Restoration	SYD	32	\$500.00	\$16,000.00	\$81.00	\$2,592.00	\$100.00	\$3,200.00	\$125.00	\$4,000.00	\$100.00	\$3,200.00
A1- 8.1	Concrete Curb Restoration	LFT	360	\$50.00	\$18,000.00	\$46.00	\$16,560.00	\$57.00	\$20,520.00	\$65.00	\$23,400.00	\$39.50	\$14,220.00
A1- 9.1	Clearing and Grubbing	LS	1	\$10,000.00	\$10,000.00	\$9,600.00	\$9,600.00	\$6,500.00	\$6,500.00	\$9,700.00	\$9,700.00	\$13,950.00	\$13,950.00
A1- 9.2	Tree Removal and Replacement	EA	16	\$10,000.00	\$160,000.00	\$935.00	\$14,960.00	\$1,850.00	\$29,600.00	\$1,207.00	\$19,312.00	\$2,600.00	\$41,600.00
A1- 10	Erosion Control	LS	1	\$5,000.00	\$5,000.00	\$20,750.00	\$20,750.00	\$9,000.00	\$9,000.00	\$11,500.00	\$11,500.00	\$5,180.00	\$5,180.00
A1- 11	Landscape Restoration	LS	1	\$20,000.00	\$20,000.00	\$27,500.00	\$27,500.00	\$8,750.00	\$8,750.00	\$7,000.00	\$7,000.00	\$790.00	\$790.00
A1- 12	Maintenance of Traffic	LS	1	\$10,000.00	\$10,000.00	\$17,000.00	\$17,000.00	\$23,000.00	\$23,000.00	\$5,850.00	\$5,850.00	\$10,600.00	\$10,600.00
				TOTAL	\$1,087,985.00		\$568,290.00		\$897,875.50		\$908,262.00		\$1,180,565.50

BID SUMMARY					
	Engineer's Estimate	PAF Construction	Crider & Crider	Milestone Contractors	Reed & Sons
BASE BID TOTAL	\$625,495.00	\$347,202.00	\$519,048.00	\$568,660.00	\$744,584.50
BID ALTERNATE #1	\$1,087,985.00	\$568,290.00	\$897,875.50	\$908,262.00	\$1,180,565.50
TOTAL	\$1,713,480.00	\$915,492.00	\$1,416,923.50	\$1,476,922.00	\$1,925,150.00

Except for any noted errors, I certify that the prices as tabulated above are the same as set forth in the bidders' proposal.

Certified By:

June 5, 2025

Brett Konarski, P.E.

Registered Engineer No. 11011333

State of Indiana





June 16, 2025

Mr. Seth Dubro, Utility Service Board President,
City of Bloomington Utility Service Board
and Board Members
City of Bloomington
600 E. Miller Drive
Bloomington, IN 47401

Re: Catalent Sanitary Sewer Relocation Project Bid Award Recommendation
HNTB Job No. 84587-DS-001

Dear Mr. Dubro and Board Members:

Pursuant to the Bid Advertisement, bids were received at 4:30 pm on June 2, 2025, for the Catalent Sanitary Sewer Relocation Project. Each of the sealed bids was opened and read aloud at 4:30 pm at the Utility Service Board meeting.

Four (4) bids were received for the construction project, and a copy of the official Tabulation of Bids is enclosed. The contractors and their respective bid amounts for the project are as follows:

BID SUMMARY					
	<u>Engineer's Estimate</u>	<u>PAF Construction</u>	<u>Crider & Crider</u>	<u>Milestone Contractors</u>	<u>Reed & Sons</u>
<i>BASE BID</i>	\$625,495.00	\$347,202.00	\$519,048.00	\$568,660.00	\$744,584.50
<i>BID ALTERNATE #1</i>	\$1,087,985.00	\$568,290.00	\$897,875.50	\$908,262.00	\$1,180,565.50
TOTAL	\$1,713,480.00	\$915,492.00	\$1,416,923.50	\$1,476,922.00	\$1,925,150.00

We have completed review of the bid documents and determined that the lowest bidder, PAF Construction, did not acknowledge receipt of Addendum #2 and therefore cannot be considered fully responsive. It is our recommendation that the contract be awarded to Crider & Crider Inc., the lowest fully responsive bidder, at a contract price of \$1,416,923.50. The contract would include Base Bid and Bid Alternate #1.

The engineer's estimate of the construction cost for this project was \$1,713,480. The recommended contract amount would be approximately 83% of the total estimated construction price.

Mr. Seth Dubro, Utility Service Board President
City of Bloomington Utility Service Board
and Board Members
June 16, 2025
Page 2

Enclosed are three copies of a letter of intent to award to Crider & Crider, Inc. If you concur with our recommendation, please sign and date all three copies, retain one copy of Notice of Intent to Award letter for your files, send one to Crider & Crider, Inc., and return the remaining copy to HNTB.

If you have any questions concerning this project, please contact me.

Very truly yours,

HNTB CORPORATION

Brett Konarski, P.E.
Project Engineer

Enclosures

CATALENT SANITARY SEWER RELOCATION PROJECT													
CITY OF BLOOMINGTON UTILITIES DEPARTMENT													
Bid Date: June 2, 2025													
BASE BID													
				Engineer's Estimate		PAF Construction		Crider & Crider		Milestone Contractors		Reed & Sons	
Item No.	Description	Unit	Estimated Quantity	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
1.1	Sanitary Sewer, 24 in. Diam., 8' to 12' Deep	LFT	700	\$450.00	\$315,000.00	\$142.00	\$99,400.00	\$170.00	\$119,000.00	\$225.00	\$157,500.00	\$265.00	\$185,500.00
1.2	Existing Sanitary Sewer Removal, 8" Diam.	LFT	75	\$20.00	\$1,500.00	\$63.00	\$4,725.00	\$72.00	\$5,400.00	\$10.00	\$750.00	\$33.50	\$2,512.50
1.3	Existing 18" San. Sewer Abandon - Flowable Fill	LFT	616	\$18.00	\$11,090.00	\$33.00	\$20,328.00	\$26.50	\$16,324.00	\$40.00	\$24,640.00	\$34.50	\$21,252.00
1.4	Reconnection of Existing Sanitary Service	LS	1	\$3,500.00	\$3,500.00	\$3,900.00	\$3,900.00	\$3,840.00	\$3,840.00	\$4,900.00	\$4,900.00	\$4,240.00	\$4,240.00
2.1	48" Standard Manhole, 8' to 12' Deep	EA	3	\$14,000.00	\$42,000.00	\$8,835.00	\$26,505.00	\$7,120.00	\$21,360.00	\$6,800.00	\$20,400.00	\$21,750.00	\$65,250.00
2.2	72" Doghouse Manhole, 8' to 12' Deep	EA	2	\$18,000.00	\$36,000.00	\$18,000.00	\$36,000.00	\$23,300.00	\$46,600.00	\$29,800.00	\$59,600.00	\$14,150.00	\$28,300.00
2.3	Existing Sanitary Manhole Removal	EA	4	\$5,000.00	\$20,000.00	\$2,240.00	\$8,960.00	\$3,125.00	\$12,500.00	\$4,600.00	\$18,400.00	\$2,560.00	\$10,240.00
3.1	Excavation Backfill, Undistributed	CYD	100	\$20.00	\$2,000.00	\$143.00	\$14,300.00	\$105.00	\$10,500.00	\$46.00	\$4,600.00	\$68.50	\$6,850.00
3.2	Rock/Obstruction Removal	CYD	525		\$0.00		\$0.00	\$190.00	\$99,750.00	\$100.00	\$52,500.00	\$325.00	\$170,625.00
4.1	Bypass Pumping	LS	1	\$10,000.00	\$10,000.00	\$28,000.00	\$28,000.00	\$48,420.00	\$48,420.00	\$36,000.00	\$36,000.00	\$54,150.00	\$54,150.00
5.1	HMA Restoration - 1.5" HMA Surface	TON	12	\$120.00	\$1,440.00	\$182.00	\$2,184.00	\$391.00	\$4,692.00	\$250.00	\$3,000.00	\$985.00	\$11,820.00
5.2	HMA Restoration - 9" PCCP	SYD	140	\$130.00	\$18,200.00	\$61.00	\$8,540.00	\$73.00	\$10,220.00	\$90.00	\$12,600.00	\$140.00	\$19,600.00
5.3	HMA Restoration - Walking Path	SYD	80	\$48.00	\$3,840.00	\$44.00	\$3,520.00	\$105.00	\$8,400.00	\$150.00	\$12,000.00	\$67.50	\$5,400.00
6.1	INDOT No. 53 Compacted Aggregate	CYD	37	\$25.00	\$925.00	\$70.00	\$2,590.00	\$91.00	\$3,367.00	\$92.00	\$3,404.00	\$195.00	\$7,215.00
7.1	ADA Curb Ramp Restoration	SYD	20	\$500.00	\$10,000.00	\$182.00	\$3,640.00	\$60.50	\$1,210.00	\$250.00	\$5,000.00	\$340.00	\$6,800.00
8.1	Concrete Curb Restoration	LFT	100	\$50.00	\$5,000.00	\$46.00	\$4,600.00	\$60.00	\$6,000.00	\$65.00	\$6,500.00	\$39.50	\$3,950.00
9.1	Clearing and Grubbing	LS	1	\$10,000.00	\$10,000.00	\$6,800.00	\$6,800.00	\$12,700.00	\$12,700.00	\$10,000.00	\$10,000.00	\$3,490.00	\$3,490.00
9.2	Tree Removal and Replacement	EA	6	\$10,000.00	\$60,000.00	\$935.00	\$5,610.00	\$1,780.00	\$10,680.00	\$1,811.00	\$10,866.00	\$2,600.00	\$15,600.00
10.1	Erosion Control	LS	1	\$5,000.00	\$5,000.00	\$19,100.00	\$19,100.00	\$13,200.00	\$13,200.00	\$13,000.00	\$13,000.00	\$12,050.00	\$12,050.00
11.1	Landscape Restoration	LS	1	\$10,000.00	\$10,000.00	\$21,000.00	\$21,000.00	\$18,700.00	\$18,700.00	\$9,000.00	\$9,000.00	\$3,990.00	\$3,990.00
12.1	Maintenance of Traffic	LS	1	\$10,000.00	\$10,000.00	\$12,500.00	\$12,500.00	\$17,685.00	\$17,685.00	\$32,000.00	\$32,000.00	\$21,200.00	\$21,200.00
13.1	Mobilization/Demobilization	LS	1	\$50,000.00	\$50,000.00	\$15,000.00	\$15,000.00	\$28,500.00	\$28,500.00	\$72,000.00	\$72,000.00	\$84,550.00	\$84,550.00
				TOTAL	\$625,495.00		\$347,202.00		\$519,048.00		\$568,660.00		\$744,584.50
Itemized Proposal						Y		Y		Y		Y	
Bid Form 96						Y		Y		Y		Y	
Non-Collusion Affidavit						Y		Y		Y		Y	
Financial Statement						Y		Y		Y		Y	
Contract Compliance Form						Y		Y		Y		Y	
Acknowledgement of Addenda						N ⁽¹⁾		Y		Y		Y	
Bid Bond						Y		Y		Y		Y	
Power of Attorney						Y		Y		Y		Y	
Attachment C - Trench Safety						Y		N ⁽²⁾		Y		Y	
Attachment D - E-Verify						Y		N ⁽²⁾		Y		Y	
Attachment E - Drug Testing						Y		Y		Y		Y	
Attachment F - Living Wage						Y		Y		Y		Y	
Note 1: PAF Construction acknowledges Addendum #1 but not Addendum #2													
Note 2: Crider & Crider Trench Safety and E-Verify documents to be executed in contracting													

CATALENT SANITARY SEWER RELOCATION PROJECT													
BID ALTERNATE #1													
				Engineer's Estimate		PAF Construction		Crider & Crider		Milestone Contractors		Reed & Sons	
Item No.	Description	Unit	Estimated Quantity	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
A1- 1.1	Sanitary Sewer, 24 in. Diam., 8' to 12' Deep	LFT	308	\$450.00	\$138,600.00	\$141.00	\$43,428.00	\$156.00	\$48,048.00	\$225.00	\$69,300.00	\$295.00	\$90,860.00
A1- 1.2	Sanitary Sewer, 18 in. Diam., 8' to 12' Deep	LFT	104	\$400.00	\$41,600.00	\$180.00	\$18,720.00	\$270.00	\$28,080.00	\$370.00	\$38,480.00	\$285.00	\$29,640.00
A1- 1.3	Sanitary Sewer, 18 in. Diam., 12' to 16' Deep	LFT	805	\$475.00	\$382,375.00	\$205.00	\$165,025.00	\$260.00	\$209,300.00	\$398.00	\$320,390.00	\$310.00	\$249,550.00
A1- 1.4	Existing Sanitary Sewer Removal, 8" Diam.	LFT	65	\$20.00	\$1,300.00	\$104.00	\$6,760.00	\$120.00	\$7,800.00	\$10.00	\$650.00	\$39.00	\$2,535.00
A1- 1.5	Existing 8" San. Sewer Abandon - Flowable Fill	LFT	125	\$12.00	\$1,500.00	\$31.00	\$3,875.00	\$32.00	\$4,000.00	\$30.00	\$3,750.00	\$65.50	\$8,187.50
A1- 1.6	Existing 18" San. Sewer Abandon - Flowable Fill	LFT	178	\$18.00	\$3,300.00	\$28.00	\$4,984.00	\$35.00	\$6,230.00	\$40.00	\$7,120.00	\$67.00	\$11,926.00
A1- 1.7	Core and Connect at Existing Manhole	EA	1	\$24,000.00	\$24,000.00	\$2,250.00	\$2,250.00	\$3,150.00	\$3,150.00	\$5,400.00	\$5,400.00	\$4,240.00	\$4,240.00
A1- 1.8	Reconnection of Existing Sanitary Service	LS	1	\$3,500.00	\$3,500.00	\$3,900.00	\$3,900.00	\$7,000.00	\$7,000.00	\$4,500.00	\$4,500.00	\$5,300.00	\$5,300.00
A1- 2.1	48" Standard Manhole, 8' to 12' Deep	EA	1	\$14,000.00	\$14,000.00	\$7,600.00	\$7,600.00	\$6,500.00	\$6,500.00	\$6,800.00	\$6,800.00	\$14,950.00	\$14,950.00
A1- 2.2	48" Standard Manhole, 12' to 16' Deep	EA	3	\$17,500.00	\$52,500.00	\$9,344.00	\$28,032.00	\$7,750.00	\$23,250.00	\$7,900.00	\$23,700.00	\$11,750.00	\$35,250.00
A1- 2.3	Existing Sanitary Manhole Removal	EA	1	\$5,000.00	\$5,000.00	\$2,240.00	\$2,240.00	\$3,000.00	\$3,000.00	\$4,600.00	\$4,600.00	\$2,560.00	\$2,560.00
A1- 3.1	Excavation Backfill, Undistributed	CYD	300	\$20.00	\$6,000.00	\$143.00	\$42,900.00	\$92.00	\$27,600.00	\$46.00	\$13,800.00	\$68.50	\$20,550.00
A1- 3.2	Rock/Obstruction Removal	CYD	1,145		\$0.00		\$0.00	\$168.50	\$192,932.50	\$100.00	\$114,500.00	\$325.00	\$372,125.00
A1- 4.1	Bypass Pumping	LS	1	\$12,000.00	\$12,000.00	\$34,500.00	\$34,500.00	\$65,750.00	\$65,750.00	\$16,800.00	\$16,800.00	\$32,500.00	\$32,500.00
A1- 5.1	HMA Restoration - 1.5" HMA Surface	TON	95	\$120.00	\$11,400.00	\$182.00	\$17,290.00	\$370.00	\$35,150.00	\$250.00	\$23,750.00	\$240.00	\$22,800.00
A1- 5.2	HMA Restoration - 9" PCCP	SYD	1,132	\$130.00	\$147,160.00	\$57.00	\$64,524.00	\$70.00	\$79,240.00	\$90.00	\$101,880.00	\$86.00	\$97,352.00
A1- 5.3	Permeable Pavement Restoration	SYD	455		\$0.00			\$75.00	\$34,125.00	\$120.00	\$54,600.00	\$120.00	\$54,600.00
A1- 6.1	INDOT No. 53 Compacted Aggregate	CYD	190	\$25.00	\$4,750.00	\$70.00	\$13,300.00	\$85.00	\$16,150.00	\$92.00	\$17,480.00	\$190.00	\$36,100.00
A1- 7.1	Concrete Sidewalk Restoration	SYD	32	\$500.00	\$16,000.00	\$81.00	\$2,592.00	\$100.00	\$3,200.00	\$125.00	\$4,000.00	\$100.00	\$3,200.00
A1- 8.1	Concrete Curb Restoration	LFT	360	\$50.00	\$18,000.00	\$46.00	\$16,560.00	\$57.00	\$20,520.00	\$65.00	\$23,400.00	\$39.50	\$14,220.00
A1- 9.1	Clearing and Grubbing	LS	1	\$10,000.00	\$10,000.00	\$9,600.00	\$9,600.00	\$6,500.00	\$6,500.00	\$9,700.00	\$9,700.00	\$13,950.00	\$13,950.00
A1- 9.2	Tree Removal and Replacement	EA	16	\$10,000.00	\$160,000.00	\$935.00	\$14,960.00	\$1,850.00	\$29,600.00	\$1,207.00	\$19,312.00	\$2,600.00	\$41,600.00
A1- 10	Erosion Control	LS	1	\$5,000.00	\$5,000.00	\$20,750.00	\$20,750.00	\$9,000.00	\$9,000.00	\$11,500.00	\$11,500.00	\$5,180.00	\$5,180.00
A1- 11	Landscape Restoration	LS	1	\$20,000.00	\$20,000.00	\$27,500.00	\$27,500.00	\$8,750.00	\$8,750.00	\$7,000.00	\$7,000.00	\$790.00	\$790.00
A1- 12	Maintenance of Traffic	LS	1	\$10,000.00	\$10,000.00	\$17,000.00	\$17,000.00	\$23,000.00	\$23,000.00	\$5,850.00	\$5,850.00	\$10,600.00	\$10,600.00
				TOTAL	\$1,087,985.00		\$568,290.00		\$897,875.50		\$908,262.00		\$1,180,565.50

BID SUMMARY					
	Engineer's Estimate	PAF Construction	Crider & Crider	Milestone Contractors	Reed & Sons
BASE BID TOTAL	\$625,495.00	\$347,202.00	\$519,048.00	\$568,660.00	\$744,584.50
BID ALTERNATE #1	\$1,087,985.00	\$568,290.00	\$897,875.50	\$908,262.00	\$1,180,565.50
TOTAL	\$1,713,480.00	\$915,492.00	\$1,416,923.50	\$1,476,922.00	\$1,925,150.00

Except for any noted errors, I certify that the prices as tabulated above are the same as set forth in the bidders' proposal.

Certified By:



June 5, 2025

Brett Konarski, P.E.

Registered Engineer No. 11011333

State of Indiana



SECTION 00 51 00 - NOTICE OF AWARD

Date of

Issuance: June 16, 2025

Owner: City of Bloomington Utilities

Owner's Project No.:

Engineer: HNTB Corporation

Engineer's Project No.: 84587-DS-001

Project: Catalent Sanitary Sewer Relocation

Contract Name: Catalent Sanitary Sewer Relocation

Bidder: Crider & Crider Inc.

Bidder's 1900 Liberty Drive

Address: Bloomington, IN 47401

You are notified that Owner has accepted your Bid dated June 2, 2025 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Catalent Sanitary Sewer Relocation Project

The Contract Price of the awarded Contract is \$1,416,923.50 Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

Two unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner **two** counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any): **N/A**

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: **City of Bloomington Utilities**

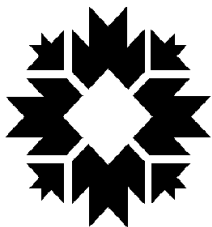
By *(signature)*: _____

Name
(printed): _____

Title: _____

Copy: Engineer

END SECTION 00 51 00



**CITY OF BLOOMINGTON
LEGAL DEPARTMENT
MEMORANDUM**

TO: City of Bloomington Utilities Service Board
FROM: Steven Stanford, Pretreatment Program Coordinator
Christopher J. Wheeler, Assistant City Attorney
RE: Proposed Resolution to recommend Proposed Ordinance 2025-23 for
Amendments to Title 10
DATE: June 10, 2025

INTRODUCTION

The CBU Pretreatment Group recommends updates to the Bloomington Municipal Code Title 10 for the following reasons:

1. To meet compliancy requirements with the United States Environmental Protection Agency and Indiana Department of Environmental Management under its National Pollutant Discharge Elimination System Permits.
2. To raise pH levels of discharges by permitted industrial users of the sanitary sewer system.
3. Amending the Fats Oils and Grease (FOG) program to include hydromechanical grease traps as acceptable methods of treating for fats oils and grease in the restaurant industry and updating the design criteria.

DISCUSSION

1. **NPDES:** Following renewal of the City of Bloomington Utilities (CBU) National Pollutant Discharge Elimination System (NPDES) permit Nos. IN00035718 and IN0035726 (Permits) each five (5) years, CBU is required to complete a technical re-evaluation of local limits governing industrial wastewater discharges to its publicly owned treatment works (POTW). CBU's Pretreatment Group most recently completed and submitted its technical reevaluation to EPA and the IDEM on April 9, 2025, recommending revisions to local limit concentrations for cadmium; mercury; selenium; and silver. No technical or economic impact to CBU or its industrial sewer users is anticipated to result from the recommended revisions.

On May 15, 2025, the EPA responded in a letter providing its tentative approval of CBU's recommended revisions. As stated in its letter, before EPA can formally approve modifications to the pretreatment program, the City must first formally adopt the local limit changes to its sewer use ordinance (SUO, BMC Title 10). As further stated by EPA, adoption of the recommended revisions and submittal of a revised ordinance is requested within ninety (90) days of EPA's tentative approval granted on May 15, 2025.

2. **PH levels:** The City's current lower limit for pH is consistent with EPA's National Pretreatment Program at 40 CFR 403.5(b)(2), which prohibits industrial discharges with a pH lower than 5.0. EPA acknowledges that this limitation is intended to provide a minimum level of protection and encourages POTWs to set more stringent lower-end pH limits as needed to protect against corrosion. CBU's lift stations, manholes, and WWTP are made of Portland concrete and evidence of corrosion is visible throughout the collection and WWTP systems. CBU's Pretreatment Group recommends increasing the current lower-end pH limit to 6.0 as way to prolong the life of these capital assets. There is in-state precedent for this change. Three of Indiana's 10 largest cities, including Fort Wayne, South Bend, and Carmel, limit industrial discharges to a pH of not less than 6.0. Fishers and Noblesville have compromised on a lower limit of 5.5, which is more protective than 5.0, but less beneficial than a lower limit of 6.0. As a practical matter, CBU notes that NPDES permits authorizing the operation of both the Dillman Road and Blucher Poole WWTPs require that City's discharges to the Waters of the State exhibit a pH of 6.0 or above, with an upper limit of 9.0. CBU sees little wisdom in continuing to accept discharges that are more acidic than allowed for its own discharges.

The CBU Pretreatment Group has reviewed three (3) years of data for its permitted industrial users. Based on this review, no more than a de minimis economic impact, and typically none at all, is anticipated to affect CBU's industrial sewer users as a result of this recommended revision.

3. **FOG update:**

Hydromechanical grease traps are a class of grease management devices not previously defined in Title 10. These grease traps are less costly to purchase and install and are effective in controlling the discharge of grease to the sanitary sewer system. The amendments to Title 10 simply add these devices into the vernacular and recognize them as acceptable methods for pretreatment of FOG.

The CBU Pretreatment Group also recommends updates to the design criteria and best management practices to provide for greater flexibility to food service establishments in their efforts to provide effective FOG pretreatment, including the addition of the aforementioned hydromechanical grease traps and to recognize and remain consistent with CBU's current software-based, online reporting requirement for grease management device pump-outs in effect since the establishment of CBU's Preferred Pumper Program on or about August 16, 2022.

FISCAL IMPACT

There is no anticipated fiscal impact to CBU or its customer base for any of the proposed amendments. Altering the limits in compliance with national standards does not change the cost of services to CBU. It should be noted that altering pH may have an impact on future CBU budgetary considerations in the form of less maintenance repair and replacement of those areas of the sanitary sewer collection system that utilize concrete materials. Inclusion of hydromechanical grease traps provides another option for restaurants which may be a cost benefit to restaurants.

If you have any questions or concerns, please reach out to Steven Stanford at 812-349-3946, steven.stanford@bloomington.in.gov, or Christopher J. Wheeler, 812-349-3549, wheelech@bloomington.in.gov.

UTILITIES SERVICE BOARD
CITY OF BLOOMINGTON, INDIANA
RESOLUTION 2025-11

Bid Rejection for Blucher Poole Wastewater Treatment Facility SCADA Improvements Project

WHEREAS, the City of Bloomington Utilities Department, City of Bloomington, Monroe County, Indiana, held a bid opening at a public meeting of the Utilities Service Board on May 19, 2025, for the Blucher Poole Wastewater Treatment Facility SCADA Improvements Project where two (2) sealed bids, one from Precision Controls and one from Toric Engineering, were timely received, opened and spread of record for the base bid and two alternates; and

WHEREAS, members of the City of Bloomington Utilities Department and the Engineer of record reviewed both bids and determined that the Precision Controls bid did not use form 96 which is not compliant with the State Board of Accounts and the City of Bloomington Controller's Office and Toric Engineering had not applied for qualification to perform work on public works projects which not compliant with I.C. 4-13.6-4-2.5; and

WHEREAS, members of the City of Bloomington Utilities Department, the City of Bloomington Legal Department and the Engineer of record determined that neither bid was responsive and recommends rejection of all bids.

NOW, THEREFORE, BE IT RESOLVED THAT the City of Bloomington Utilities Service Board hereby rejects all bids submitted for the Blucher Poole Wastewater Treatment Facility SCADA Improvements Project and authorizes City of Bloomington Utilities to re-bid the project.

SO ADOPTED by the Utilities Service Board on June 16, 2025.

Seth Debro, President
Utilities Service Board

ATTEST:

Katherine Zaiger, Director
City of Bloomington Utilities Department

June 9, 2025

Mr. Daniel Hudson, Capital Projects Manager
City of Bloomington, Indiana
600 East Miller Drive
Bloomington, Indiana 47401

Re: Blucher Poole Wastewater Treatment Facility SCADA Improvements
Evaluation of Bids

Dear Mr. Hudson:

Pursuant to the advertisement, bids for the Blucher Poole Wastewater Treatment Facility SCADA Improvements were received at 4:30 pm on May 19, 2025 at the Utilities Building Board Room, 600 East Miller Drive, Bloomington, Indiana. Each of the sealed bids was opened and read aloud.

Two (2) bids were received. A copy of the official Bid Tabulation is enclosed. The contractors which submitted bids and their respective bid amounts are as follows:

<u>Contractor</u>	<u>Lump Sum</u> <u>Base Bid</u>	<u>Add Alt Bid</u> <u>No. 1</u>	<u>Add Alt Bid</u> <u>No. 2</u>
Precision Controls	\$448,780.00	\$341,691.00	\$78,736.00
Toric Engineering	\$578,872.00	\$175,942.00	\$72,363.00

We have reviewed the bid package for both bidders, and each of the bids as submitted are incomplete. Upon coordination with the City legal department, both bids should be considered unresponsive to the bid advertisement.

Pursuant to the Contract Documents, the City may reject any and all bids, or accept any bid as may be the lowest responsive and responsible bidder. This project bidding has not produced a responsive bid from either bidder.

If you have any questions or comments please feel free to contact me at (317) 788-4551.

Sincerely,

WESSLER ENGINEERING

Dylan L. Lambermont, P.E.
Enclosure

BID DOCUMENTS: 1 BID FORM 96 2 PROPOSAL FORM 3 BID BOND 4 FINANCIAL STATEMENT 5 RESPONSIBLE BIDDER AFFIDAVIT 6 DRUG TESTING PLAN 7 EVIDENCE OF AUTHORITY TO DO BUSINESS IN INDIANA 8 CERTIFICATION OF PREQUALIFICATION FROM INDOT OR IDOA 9 TRENCH SAFETY COMPLIANCE AFFIDAVIT 10 E-VERIFY AFFIDAVIT 11 CITY OF BLOOMINGTON LIVING WAGE ORDINANCE 12 ADDENDUM No. 1 and 2 ACKNOWLEDGED	PRECISION CONTROLS NO YES YES NO YES PLAN NO AFFIDAVIT YES YES YES YES YES YES	TORIC ENGINEERING YES YES YES YES YES AFFIDAVIT NOT PLAN NO NO NO YES YES YES
--	--	---

ITEM NO.	ITEM DESCRIPTION	ENGINEER'S ESTIMATE	PRECISION CONTROLS	TORIC ENGINEERING
N/A	Lump Sum Base Bid	\$451,000.00	\$448,780.00	\$578,872.00

ITEM NO.	ITEM DESCRIPTION	ENGINEER'S ESTIMATE	PRECISION CONTROLS	TORIC ENGINEERING
	Mandatory Add Alternate Bid No. 1			
N/A	Air Flow Meter at Each Blower and One Blower Structure Control Panel	\$357,500.00	\$341,691.00	\$175,942.00

ITEM NO.	ITEM DESCRIPTION	ENGINEER'S ESTIMATE	PRECISION CONTROLS	TORIC ENGINEERING
	Mandatory Add Alternate Bid No. 2			
N/A	Replace Critical VFDs	\$303,000.00	\$78,736.00	\$72,363.00

ITEM NO.	ITEM DESCRIPTION	ENGINEER'S ESTIMATE	PRECISION CONTROLS	TORIC ENGINEERING
TOTAL LUMP SUM BASE BID PRICE		\$451,000.00	\$448,780.00	\$578,872.00
TOTAL LUMP SUM BID PRICE, BASE BID and ALT. No. 1		\$808,500.00	\$790,471.00	\$754,814.00
TOTAL LUMP SUM BID PRICE, BASE BID and ALT. No. 2		\$754,000.00	\$527,516.00	\$651,235.00
TOTAL COMBINED LUMP SUM BID PRICE (BASE BID w/ Alts. 1 & 2)		\$1,111,500.00	\$869,207.00	\$827,177.00

I hereby certify that to my best knowledge and belief, this Bid Tabulation is a correct and accurate tabulation of the Bids received by the City of Bloomington, Indiana for the Blucher Poole Wastewater Treatment Facility SCADA Improvements on May 19, 2025.

Dylan L. Lambermont
Registered Engineer No. 10809429
State of Indiana



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Braden Bonczek
DATE: June 10, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH ALL SEASONS HEATING AND COOLING AIR
CONDITIONING COMPANY, INC.

Contract Recipient/Vendor Name:	All Seasons Heating and Cooling Air Conditioning Company, Inc.
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	8/31/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-450
CBU Project/Requisition Number:	BP25-037
Due Date For Signature:	6/16/2025
Expiration Date of Contract:	August 31,2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$42,600.00
Funding Source:	6201-64-950006-U62024
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
Living Wage (if applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Replace four heating units in two story pump station



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, & USB

FROM: Matt Dabertin, CBU Engineering

DATE: 6/11/2025

RE: Request Approval of Service Agreement with Gripp, Inc.

Contract Recipient/Vendor Name:	Gripp Inc.
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Matt Dabertin, Engineering
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Chris Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/31/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-459
Due Date For Signature:	6/16/2026
Expiration Date of Contract:	12/31/2026
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$65,210.65
Funding Source:	6201-U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes
Contract Compliance Certification 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 contract will provide annual maintenance, repairs, data access, and relocations for CBU's 21 Smartcover wastewater sensors for a period of one year. Continued maintenance of these sensors allows CBU to monitor the sewer system in real time for potential overflows and infiltration by rainwater.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Daniel Hudson
DATE: June 11, 2025
RE: First Amendment to Kokosing Industrial Public Works Agreement

Contract Recipient/Vendor Name:	Kokosing Industrial
Department Head Initials of Approval:	/KZ/
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>	1/22/2037
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-462 (amending 25-005)
Due Date For Signature:	For USB meeting June 16, 2025
Expiration Date of Contract:	Est. 1/22/2027
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	Original NTE \$5,025,000.00 First Amendment NTE \$5,061,430.00, New NTE - \$5,086,330.00
Funding Source:	620-U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification 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: Third-party lab testing has revealed that the existing pipe coatings contain lead. The general contractor, Kokosing, is required to provide a Time and Material proposal to develop and implement a Site-Specific Lead Work Plan. This plan will ensure the safety of our workforce during the demolition of existing pipes and fittings with lead coatings. The work will involve unbolting, removing

lead-containing paint in areas necessary for cutting and welding the piping, and cleaning up the work area, equipment, and tools, all in accordance with OSHA Construction Standards.

The costs associated with this scope of work will be tracked and submitted upon completion. Items considered additional costs will include, but are not limited to, supervision, labor, equipment, and materials related to the following: lead sample analysis, lead plan development and oversight, blood testing, employee training, hygiene (such as hand wash stations, lead removal soap, HEPA vacuuming, Tyvek suits, gloves, bags, and barricades/signs), respirators and fit/medical training, chemical stripping for lead paint removal, grinding off paint residue, and personal sampling (including lab fees and sample technician costs).

Total cost for this will not exceed \$24,900.00



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: June 12, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH SET ENVIRONMENTAL, INCORPORATED

Contract Recipient/Vendor Name:	SET Environmental, Incorporated
Department Head Initials of Approval:	
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	
CBU Project/Requisition Number:	ENV25-074
Due Date For Signature:	
Expiration Date of Contract:	December 31,2025
Renewal Date for Contract:	
Total Dollar Amount of Contract:	Original: \$92,183.92 First Amendment: \$147,157.06
Funding Source:	6101-61-900004-U62024
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
Living Wage (if applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: NAO tank cleanup