

**AGENDA**  
**UTILITIES SERVICE BOARD MEETING**

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

Seth Debro, President - Term: 1/1/2022 - 12/31/2025(M)  
Kirk White, Vice President - Term: 1/1/2023 - 12/31/2026(M)  
Jeff Ehman - Term: 1/1/2022 - 12/31/2025(C)  
Amanda Burnham - Term: 1/1/2023 - 12/31/2026(C)  
Jim Sherman - Term: 1/1/2024 - 12/31/2027(M)  
Megan Parmenter - Term: 1/1/2022 - 12/31/2025(C)  
Molly Stewart - Term: 1/1/2023 - 12/31/2026(M)  
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/84981851140?pwd=b3adr00kUyiFyTJCIfLLcBnXdXV2f1.1>

Meeting ID: 849 8185 1140

Passcode: 121980

Monday, June 30, 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 16, 2025
- IV. Approval of the Claims
  - a. Standard Invoices
  - b. Utility Bills
  - c. Wire Transfers
  - d. Customer Refunds
  - e. Water Bond Payments
  - f. Sewer Bond and Solar Panel Payments
- V. Approval of Consent Agenda: \$55,635.00
  - a. Snedegar Construction, Inc., \$10,000.00, On-call for excavation and boring services
  - b. Monroe Owen Appraisals, \$6,000.00, Appraisal Work for Catalent Sewer Relocation project
  - c. Eco-Friendly Mechanical, Inc., \$20,000.00, On-call agreement for HVAC services
  - d. Economy Termite and Pest Control, Inc., \$1,115.00, Quarterly interior and exterior pest spray at Utilities Service Center
  - e. Omni Management, LLC., \$13,020.00, Semi-annual autoclave maintenance at Dillman Waste Plant
  - f. Bruce's Welding, \$5,500.00, Low service vault door lift repair at Monroe Water Plant
- VI. Request Approval of Agreement for Services with Etica Group, Inc. - Kelsey Thetonia
- VII. Request Approval to Terminate Ground Lease and Right of Way with Cingular Wireless PCS, LLC - Chris Wheeler

- VIII. Request Approval of First Amendment to Agreement for Services with Precision Quality Contracting, LLC - Mark Menefee
- IX. Request Approval of Resolution 2025-13 to Recommend Amendments to Title 13 - Stormwater Ordinance - Kelsey Thetonia
- X. Request Approval of Agreement for Services with Wessler and Associates Consulting Engineers, Inc. - Dan Hudson
- XI. Old Business
- XII. New Business
- XIII. Subcommittee Reports
- XIV. Staff Reports
- XV. Petitions and Communications\*
- XVI. Adjournment

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

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 07/03/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&MM
A&M Graphics (Baugh Fine Print and Mailing)	44143	Septage tickets (1,000) In County - CS25-004	225.75			225.75		
A&M Graphics (Baugh Fine Print and Mailing)	44414	Stickers for "Touch a Truck" 2 designs (qty 1,200) - ADMIN25-046	188.74	75.50		103.80		9.44
A&M Graphics (Baugh Fine Print and Mailing)	44415	Window envelopes #10 for PO Box 2500 - ACCT25-144	40.00	16.00		22.00		2.00
A&M Graphics (Baugh Fine Print and Mailing)	44468M	Printing, postage & mailing of CBU water bills - May 2025 - ACCT	14,771.49	5,908.60		8,862.89		
Airgas Specialty Products, INC	9161722013	Aqua Ammonia - 19,620 @ .1484 delivered 06/02/25 - Monroe	2,911.61	2,911.61				
Alliance of Indiana Rural Water	23720	CEU processing fee - Advanced Training - Barry Moore - BP25-160	125.00			125.00		
Alliance of Indiana Rural Water	23685 Bondarchuk	MN25-090D WT5 Test Prep Course- O. Bondarchuk	400.00	400.00				
Alliance of Indiana Rural Water	23685 J. Farmer	WT5 Test Prep Course - Joshua Farmer - MN25-090	400.00	400.00				
Alliance of Indiana Rural Water	23685 J. Hall	WT5 Test Prep Course - James Hall - TD25-295	400.00	400.00				
Alliance of Indiana Rural Water	23685 M. Banner	WT5 Test Prep Course - Mark Banner - MN25-090	400.00	400.00				
Alliance of Indiana Rural Water	23685 M. Menefee	WT5 Test Prep Course - Mark Menefee - ENG25-064	400.00	400.00				
Alliance of Indiana Rural Water	23702 C Malicoat	USABB: SCADA, SOP's Thickening-Curt Malicoat-BP25-149	125.00			125.00		
Alliance of Indiana Rural Water	23702 J. White	USABB: SCADA, SOP's Thickening-James White-BP25-149	125.00			125.00		
Amazon.com Sales, INC (Amazon.com Services LLC)	14WD-7CDT-MVKT	ENV25-143 Expandable RAKE, 68IN leaf rake, garden stakes,	338.56					338.56
Amazon.com Sales, INC (Amazon.com Services LLC)	1KTT-QTNT-M6CX	PUR25-256 Paper cups, 10ft heavy duty household plug, water dis	299.10	119.63		164.51		14.96
Amazon.com Sales, INC (Amazon.com Services LLC)	1RHP-KV6X-HLPY	PUR25-253 Equipment sign out logbook	6.99	2.80		3.84		.35
Amazon.com Sales, INC (Amazon.com Services LLC)	1T31-VDXQ-WV9K	252174 Apple 20W power adapter, Otterbox defender series case	64.94	25.98		38.96		
Amazon.com Sales, INC (Amazon.com Services LLC)	1VMF-YRCT-L3TV	PUR25-252 Rubber bands for 64-65 gal trash cans, Hand cleaner	784.48	313.80		431.46		39.22
Amazon.com Sales, INC (Amazon.com Services LLC)	1W9P-RYYX-RCV7	PUR25-254 Four Tires 10in wheels flat free tires solid tires	34.19	13.68		18.80		1.71
Atlanco of South Carolina, INC	2582284	Defoam- 281 @ 27.18 delivered 06/13/25 to Dillman	7,637.58			7,637.58		
B&H Electric and Supply, INC	4199970	MM25-069 T316/L Bellows with 6" pipe weld ends	5,693.50	5,693.50				
BBC Pump And Equipment Company, INC	30092021	BP25-147 7.5' FOGRod, LIT w/50' cable	1,380.00			1,380.00		
BBC Pump And Equipment Company, INC	30093081	LS25-038 Seal kit 340 large bore	753.97	753.97				
Best Equipment Company, INC	S1228105	TD25-227 Counter top coming 2:3 ratio	597.53			597.53		
Best Equipment Company, INC	S1228208	TD25-227 Wheel counter 18 in, freight	191.02			191.02		
Black Lumber Co. INC	605127	Black poly x25 - TD25-323	29.99	12.00		16.49		1.50
Bloomington Ford, INC	6237173/2	TD25-122 Cut and program key, unit 665	197.00	78.80		118.20		
Bloomington Mulch, INC (Bloomington Speedway Mulch)	003225	Hardwood mulch for basin on 19th St - ENV25-133 & ENV25-134	198.93					198.93
Brehob Corporation	I-00022648	DM25-082 S4 RH Bestway 7483X Quincy diaphragm	503.21			503.21		

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Brenntag Mid-South, INC	BMS942259	Sodium Hydroxide - 45.000 @ .1739 delivered 06/03/25 - Monroe	7,825.50	7,825.50				
BSA Environmental Services, INC	COB 25-04	Phytoplankton analysis w/biovolume - ENV	580.00	580.00				
BSA Environmental Services, INC	COB 25-05	Phytoplankton analysis w/biovolume - ENV	580.00	580.00				
Casey Jones	ENV25-144	Residential Stormwater Grant Project - ENV25-144	961.70					961.70
Central Supply Company, INC	S101244785.001	BP25-139 NIBCO 6PVC DWV c/o plug cleanout	10.02			10.02		
Central Supply Company, INC	S101253957.001	BP25-164 Sloan valve flush kits for toilets	791.34			791.34		
Chemtrade Chemicals Corporation	90251896	Aluminum Sulfate - 11,721 @ 665.00 delivered 06/06/25 Monroe	7,794.47	7,794.47				
Chemtrade Chemicals Corporation	90254317	Aluminum Sulfate - 11,487 @ 665.00 delivered 06/13/25 Monroe	7,638.86	7,638.86				
Cintas Corporation (Cintas #529 EFT Vendor)	4232610869	Mats & Supplies for 2025 @ Blucher - 06/04/25 - BP	53.87			53.87		
Cintas Corporation (Cintas #529 EFT Vendor)	4232774380	Mats & Supplies for 2025 @ Monroe - 06/05/25 - MN	42.14	42.14				
Cintas Corporation (Cintas #529 EFT Vendor)	4232781560	Mats & Supplies for 2025 @ Service Center - 06/05/25 - SC	171.61	68.64		94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4232943411	Mats & Supplies for 2025 @ Dillman - 06/06/25 - DR	31.50			31.50		
Cintas Corporation (Cintas #529 EFT Vendor)	4233351856	Mats & Supplies for 2025 @ Blucher - 06/11/25 - BP	53.87			53.87		
Cintas Corporation (Cintas #529 EFT Vendor)	4233353266	Mats & Supplies for 2025 @ Service Center - 06/11/25 - PUR	171.61	68.64		94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4233527158	Mats & Supplies for 2025 @ Monroe - 06/12/25 - MN	36.54	36.54				
Cintas Corporation (Cintas #529 EFT Vendor)	4233537433	Mats & Supplies for 2025 @ Dillman - 06/12/25 - DR	35.00			35.00		
City Of Bloomington	Fuel 05/2025	Fuel charges for all utilities vehicles -May 2025- ACCT	17,009.74	7,299.83		7,430.59		2,279.32
City Of Bloomington	Set Rate 06/25	Set Rate for Vehicle Maint on Utility Vehicles June 2025	70,509.67	29,728.42		32,523.37		8,257.88
Commonwealth Engineers, INC	63220	S24-6802 - Dillman WWTP Relief Sewer to 04/30/25 - ENG	2,733.67				2,733.67	
Core & Main, LP	W264468	TD25-023 6in Sensus Omni F2 100 gal	11,223.02	4,489.21		6,733.81		
Core & Main, LP	W422406	Hymax long coupling (qty 5) - inventory - PUR24-253	865.85	865.85				
Core & Main, LP	X094537	Tapping Saddle x"x2" (cc) Ductile Pipe (qty 2) - inv - PUR25-249	190.02	190.02				
Core & Main, LP	X106485	Couplers, Misc Comp CTS - inventory - PUR24-091	1,384.00	1,384.00				
Core & Main, LP	X1335033	TD25-311 C2 Meter 4"	3,793.70	1,517.48		2,276.22		
Core & Main, LP	X173035	TD25-319 12" HDP couplings	34.98	13.99		20.99		
Dentons Bingham Greenebaum LLP	4610695	General services rendered through 05/31/25 - ACCT25-148	308.00	123.20		169.40		15.40
Dentons Bingham Greenebaum LLP	4610696	Water Rate Case professional services to 05/31/25 - ACCT25-147	1,001.00	1,001.00				
Duncan Supply Company, INC	3019093	LS24-099 Icm universal potential relay	65.20	65.20				
Duncan Supply Company, INC	3072845	LS24-099 Service charge	2.86			2.86		

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E&B Paving, INC	30064460	Asphalt for street cut - Water - 06/04/25 w/o 40616 - TD	542.64	542.64				
Ferguson Enterprises, INC	0421078	Rng Rect Pit Cvr (qty 6) - Inventory - PUR25-152	1,206.52	1,206.52				
First Financial Bank / Credit Cards	221623	ENV25-052 Ace Conf Lodging, Kelsey T	720.00	288.00		396.00		36.00
FloSource, INC	270542-00	MM25-110 PMV E95 pneumatic positioner, PMV F5 feedback unit	4,444.99	4,444.99				
Ford Hall Company, INC	2934	BP25-136 Brushes for clarifier #1, #2, & #3	1,091.45			1,091.45		
Greeley And Hansen, LLC	30352504149	S23-6710 - Dillman Safety & Capacity to 04/11/25 - ENG	30,710.11				30,710.11	
HACH Company	14383008-B	MN25-031 Purification pack for DQ3 Water System	152.10	152.10				
HB Warehouse LLC (Resource Services)	31611	BP25-144 Black mamba nitrile gloves, kitchen roll, plate-paper	255.82			255.82		
HB Warehouse LLC (Resource Services)	31723	BP25-144 Kitchen roll towel 90/roll 24/case	42.77			42.77		
HB Warehouse LLC (Resource Services)	31963	MN25-091 Soap foam anti-bact plum, black mamba nitrile gloves	337.09	337.09				
HB Warehouse LLC (Resource Services)	32069	MN25-091 Hang up cleaning tool holder	173.94	173.94				
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00724294	DR25-046 Muck Chore 16in boots, Shane I.	198.07			198.07		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00729681	DR25-050 USABB Enclosed thermometer -5-15C	131.08			131.08		
Hoosier Transfer Station-3140	3140-000024081	Street Sweeping Disposal - 03/13/25 -ENV25-067	1,394.63					1,394.63
IDEXX Laboratories, INC	3177029215	BP25-148 IDEXX-QC Coliform and E. Coli	336.94			336.94		
Indiana Oxygen Company, INC	10653581	Fill propane cylinders @ Dillman - DM25-084	84.15			84.15		
Indiana Oxygen Company, INC	10656259	Fill 20 lb propane cyldiner - DM25-090	74.68			74.68		
Indiana Precast, INC	2044168	Inlet 30"x46", Inlet 2'x3' - Inventory - PUR25-213	1,102.00	1,102.00				
Indiana Section American Water Works	24627 C. Eagen	2025 Operator Symposium South - Chris Eagen - TD25-277	90.00	36.00		54.00		
Indiana Section American Water Works	24627 J. Zike	2025 Operator Symposium South - Jared Zike - TD25-277	90.00	36.00		54.00		
Indiana Section American Water Works	24627 K. Larmon	2025 Operator Symposium South - Kenneth Larmon - TD25-277	90.00	36.00		54.00		
Indiana Section American Water Works	24627 L. Hardin	2025 Operator Symposium South - Larry Hardin - TD25-277	90.00	36.00		54.00		
Indiana Section American Water Works	24627 M. Miller	2025 Operator Symposium South - Mike Miller - TD25-277	90.00	36.00		54.00		
Indiana Section American Water Works	24627 S. Runyon	2025 Operator Symposium South - Scott Runyon - TD25-277	90.00	36.00		54.00		
Indiana Sign & Barricade, INC	990	TD25-165 Signage, S Patterson Dr MOT, MOT partial, Mob & Demob	14,134.00					14,134.00
Indiana Underground Plant Protection Service, INC	INV-15270	Monthly per ticket fee for line locates - May 2025 - TD	1,599.80	639.92		959.88		
INDIANA UNIVERSITY	96014213	Work Study-Eveline Gordon-IU Fellow-08/04/24-05/10/25 -ENV25-150	1,616.85	1,616.85				

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Irving Materials, INC	11538535	Concrete - Water @ 919 W 8th St - 03/31/25 w/o 33325 - TD	613.75	613.75				
Irving Materials, INC	11563575	Concrete - Water @ 7470 Shields Ridge Rd - 05/29/25 w/o 28488-TD	3,108.50	3,108.50				
Irving Materials, INC	11565150	Concrete - Sewer @ 308 E Cottage Grove - 06/02/25 w/o 39898 - TD	982.50			982.50		
Irving Materials, INC	11565151	Concrete - Storm @ 401 N Morton St - 06/02/25 w/o 28483 - TD	984.00					984.00
Irving Materials, INC	11565900	Concrete - Water @ 2696 McCartney Ln - 06/03/25 w/o 40616 - TD	687.50	687.50				
Irving Materials, INC	11567639	Concrete - Storm @ 3659 S Sare Rd - 06/06/25 w/o 41188 - TD	716.00					716.00
Irving Materials, INC	11568324	Concrete - Storm @ 2nd St & Rogers - 06/09/25 w/o 41187 - TD	687.50					687.50
Irving Materials, INC	11568952	Concrete - Water @ 980 E Cottage Grove - 06/10/25 w/o 35788 - TD	813.75		813.75			
Irving Materials, INC	11568953	Concrete - Storm @ E Rockcreek Dr - 06/10/25 w/o 37879 - TD	687.50					687.50
Ivy Tech Community College of Indiana	N1Test3	WPO Testing fee - Oleksandr Bondarchuk - MN25-051	40.00	40.00				
JCI Jones Chemicals, INC	970069	Sodium Hypochlorite-4,523-Delivered 06/04/25 to Monroe	7,028.74	7,028.74				
JCI Jones Chemicals, INC	970910	Sodium Hypochlorite-4,582-Delivered 06/13/25 to Monroe	7,120.43	7,120.43				
JCI Jones Chemicals, INC	970912	Sodium Hypochlorite-3,897-Delivered 06/13/25 to Dillman	6,055.94			6,055.94		
JDH Contracting, INC	85208	Contract-Inspection & repair of fiber optic line - MN25-071	6,085.00	6,085.00				
John Deere Financial f.s.b. (Rural King)	172271	Ortho ground clear, 10 5-gal buckets - MM25-122	137.88	137.88				
John Deere Financial f.s.b. (Rural King)	354444	Heavy duty fabric hose, hole saw, drill bits for #591 - TD25-313	99.97	39.99		54.98		5.00
John Jones Chevrolet Buick Cadillac of Salem INC	TD25-186F	TD25-186 Chevrolet 2024 Silverado, white, 1HTKHPV6RH694764	76,989.50	30,795.79		42,344.23		3,849.48
K&S Rolloff, INC	77815	Steet Sweeping Roll-off Services - 05/22/25 - ENV	545.90					545.90
Kirby Risk Corp	S210866302.001	Ten gauge wire for receptacle work & stock - DM25-087	348.64			348.64		
Kirby Risk Corp	S210883808.001	E lights, conductor lugs, tape, smoke detector - DM25-097	825.19			825.19		
Kleindorfer's Hardware LLC	29220	Leak lock - TD25-316	33.99	13.60		18.69		1.70
Kleindorfer's Hardware LLC	29475	Socket set, rake - DM25-093	108.96			108.96		
Kleindorfer's Hardware LLC	29524	NPT tap, close nipple for #639 - TD25-312	9.79	3.92		5.38		.49
Kleindorfer's Hardware LLC	29623	Leak lock, roll of emery bloth 50' for unit #631 - TD25-306	101.98	40.79		56.09		5.10
Kleindorfer's Hardware LLC	42741	Wire brushes, liquid fire, GFCI, bolts, nut, diesel can-BP25-140	434.57			434.57		

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Kleindorfer's Hardware LLC	42845	Shower head, 1/2 nipple - MM25-125	32.48	32.48				
Kokosing Industrial, INC	S23-6711 #15	S23-6711 - Lift Station Improvements to 05/31/25 - ENG	267,636.23				267,636.23	
Koorsen Fire & Security, INC	IN00964674	On-call-Fire alarm repair service call @ Washington St-PUR25-259	303.95	121.58		182.37		
Logical Concepts, INC (Omnisite)	101177	S24-6804 - Wireless service for 1 omni-site 06/09-06/30/25 - ENG	20.53			20.53		
Lores Tyler Steury	BP25-154	Reimbursement for IDEM Testing Fees for WW4 & WT5 - BP25-154	63.54			63.54		
M E Simpson Company, INC	44663	W25-4900 - Fire Hydrant Maint & Capacity Testing-05/01-05/30-ENG	36,294.00	36,294.00				
MacAllister Machinery Co, INC	S9849570-B	Correction to invoice that was short paid on 05/23/25 - MM25-084	69.03	69.03				
Mark Osborne (Control Freaks Consulting)	494Inv-BP25-121	On-call - Troubleshooting aeration 3 - BP25-121	1,045.50			1,045.50		
Martin, INC	10113077-00	BP25-108 50 Lelcha4100PPM, Ex O2 CO H2S set, X-am remote sample	3,351.82			3,351.82		
Martin, INC	10113077-01	BP25-108 Pressure regulator, X-Dock 5300 X-AM 125, Float Probe	5,063.61			5,063.61		
McMaster-Carr Supply Company	46336351	DM25-083 Propane tank for lift trucks, steel safety cabinet	1,822.31			1,822.31		
Michael K Conwell (Blue River Technologies)	100315-1058	MM25-104 Geotextile dewatering bag w 3 ports,	4,635.00	4,635.00				
Northern Safety Co., INC	906928581	DR25-048 NS Xcelerator eyewear, swagger polished black frame	260.04			260.04		
Nugent, INC (Utility Supply Company)	1522022	TD25-239 On/Off switch for Fisher TW6 locator	51.50			51.50		
Nugent, INC (Utility Supply Company)	1522992	Iron meter bars (50) - inventory	1,882.25	1,882.25				
Nugent, INC (Utility Supply Company)	1522993	TD25-274 Arbor adapter 1-1/2-2 PVC shell cutter	1,470.15	1,470.15				
Nugent, INC (Utility Supply Company)	1522994	SS bolts & nuts, Smith Blair FC Clamps - inventory - PUR25-189	3,099.96	3,099.96				
Nugent, INC (Utility Supply Company)	1523493	Misc Polyseals - inventory	2,815.75	2,815.75				
Nugent, INC (Utility Supply Company)	1523760	DBL Strap Saddle Brass for AC or Iron Pipe (5) - inv - PUR25-133	1,078.25	1,078.25				
Nugent, INC (Utility Supply Company)	1523761	Hymax 2 flange adapter (qty 2) - inventory - TD25-101	745.20	745.20				
Nugent, INC (Utility Supply Company)	1523762	TD25-024 HYMAX 2 Flange adapter 6"	745.20	298.08		447.12		
Nugent, INC (Utility Supply Company)	1523828	Tee Wye 8"x6" cut-in (qty 20) - inventory - PUR25-241	3,808.00	3,808.00				
Office Depot, INC	423453909001	Storage boxes, letter tray - DR25-045	66.44			66.44		
Office Depot, INC	426053898001	Scissors - DR25-047	13.69			13.69		
Office Depot, INC	426053901001	Scissors, wipes, towels, tissue, plates - DR25-047	162.54			162.54		

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Pace Analytical Services, INC	2550262724	Testing -Monroe Sludge Waste Recertification - ENV25-090	758.30	758.30				
Pace Analytical Services, INC	2550262725	Testing -Monroe Sludge Waste Recertification - ENV25-090	758.30	758.30				
Pace Analytical Services, INC	2550266209	Circle Proscro Annual Pretreatment Sampling - ENV5-151	1,166.80			1,166.80		
Paragon Micro, INC	S5724360	Microsoft Perpetual Office LTSC Standard - R. Brozell - #250399	439.00	175.60		241.45		21.95
Polydyne INC	1909944	Robin 120 Polymer 4,600 @ .73 delivered 03/11/25 - Monroe	3,358.00	3,358.00				
Polydyne INC	1912758	Robin 120 Polymer 4,600 @ .73 delivered 03/20/25 - Monroe	3,475.76	3,475.76				
Polydyne INC	1916108	Praestol K 144 2,300 @1.60 delivered 04/01/25 to Blucher	3,680.00			3,680.00		
Polydyne INC	1916713	Polymer - Praestol K275 9,200 @ 1.60 delivered 04/02/25-Dillman	14,720.00			14,720.00		
Polydyne INC	1918589	Robin 120 Polymer 4,600 @ .73 delivered 04/09/25 - Monroe	3,358.00	3,358.00				
Polydyne INC	1927335	Robin 120 Polymer 4,600 @ .73 delivered 05/12/25 - Monroe	3,358.00	3,358.00				
Polydyne INC	1934843	Polymer - Praestol K275 9,200 @ 1.60 delivered 06/05/25-Dillman	14,720.00			14,720.00		
Polydyne INC	1934872	Robin 120 Polymer 4,600 @ .73 delivered 06/06/25 - Monroe	3,358.00	3,358.00				
Polydyne INC	1935204	Credit memo for freight charge on inv #1912758 - MN	(117.76)	(117.76)				
Precision Quality Contracting, LLC	INCOB240854	Contract-Replace fiber optic cable @ Blucher - ENG25-009	21,660.00			21,660.00		
Presidio Holdings, INC	6011825901447	Signo 40 Swtch for Monroe Chemical Bldg - #251770	360.54	360.54				
Presidio Holdings, INC	6011825901469	Battery 12V 7A for Monroe Chemical Bldg door - #251770	83.52	83.52				
Presidio Holdings, INC	6023425002160	Physec Tech/Eng (2) professional Eng services-March 2025-#251770	1,000.00	1,000.00				
Quality Supply & Tool Co INC	319047-02	TD254-560 5th Alloy swival hook with balls	95.97	95.97				
Quality Supply & Tool Co INC	322366-00	TD25-307 5ft alloy swivel hook w balls	95.97					95.97
Quality Supply & Tool Co INC	323967-01	PUR25-257 Lotion and wipe combo pack, 50 per	83.48	33.40		45.91		4.17
Quality Supply & Tool Co INC	324736-01	TD25-296 6amp 2pk battery kit, M18 fuel hackzall	311.49	311.49				
Quality Supply & Tool Co INC	324755-01	TD25-300 6amp 2pk battery kit, M18 fuel 4-1/2"/5" grinder paddle	324.49	324.49				
Quality Supply & Tool Co INC	324776-00	TD25-301 6amp 2pk battery kit, M18 fuel 1/2" mid-torque	622.98	622.98				
Quality Supply & Tool Co INC	324787-00	DM25-086 3/4" Drive 6 point deep impact socket- 1-1/2"	46.20			46.20		
Quality Supply & Tool Co INC	324805-00	PUR25-247 10 man first aid kit plastic case	225.42			225.42		
Quality Supply & Tool Co INC	324872-00	TD25-303 Impact driver 80 piece, 18lb 60" pinch point bar	79.33	31.73		47.60		
Quality Supply & Tool Co INC	324986-00	MM25-123 Med Org Textured nitrile glove	128.20	128.20				

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 07/03/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&MM
Quality Supply & Tool Co INC	325025-00	Blue marking paint (qty 120) - TD	555.60	222.24		305.58		27.78
Quality Supply & Tool Repair, INC	130865	TD25-265 Wacker PT2A, spark plug, 10w30 motor oil, air filter	237.70			237.70		
RainFocus, LLC	1206	GIS Full Conference Pass - Jordan Kiesow - ENG25-048	1,350.00	540.00		742.50		67.50
RainFocus, LLC	1212	Innovate 2025 User Conference - Charles Winkle - ENG25-048	1,350.00	540.00		742.50		67.50
Rentokil North American INC (Terminix Commercial)	69408473	Pest Control @Dillman - 10/23/24 - DR	551.00			551.00		
Rentokil North American INC (Terminix Commercial)	70158398	Pest Control @Dillman - 11/21/24 - DR	551.00			551.00		
Rentokil North American INC (Terminix Commercial)	72748291	Pest Control @Dillman - 01/10/25 - DR	551.00			551.00		
Rentokil North American INC (Terminix Commercial)	73936981	Pest Control @Dillman - 02/14/25 - DR	551.00			551.00		
Rentokil North American INC (Terminix Commercial)	75127141	Pest Control @Dillman - 03/14/25 - DR	551.00			551.00		
Rentokil North American INC (Terminix Commercial)	77742299	Pest Control @Dillman - 05/29/25 - DR	551.00			551.00		
Rentokil North American INC (Terminix Commercial)	77743259	Pest Control @Blucher Poole - 05/29/25 - BP	98.00			98.00		
Richard's Small Engine, INC	582331	Tiller for all crews & shop - TD25-305	1,199.00	479.60		659.45		59.95
Richard's Small Engine, INC	583518	Concrete saw inspection #2 - TD25-314	20.00	8.00		11.00		1.00
Richard's Small Engine, INC	583519	Concrete saw inspection #3 - TD25-314	20.00	8.00		11.00		1.00
Richard's Small Engine, INC	583520	Fuel filter, spark plug, filter combo - TD25-314	80.22	32.09		44.12		4.01
Richard's Small Engine, INC	583521	Concrete saw inspection - TD25-314	20.00	8.00		11.00		1.00
Ricoh USA, INC	5071323210	Ricoh copier maintenance - Admin file room - 04/01-04/30/25 -PUR	140.50	56.20		84.30		
Ricoh USA, INC	5071465969	Ricoh copier maintenance - 04/01-04/30/25 - BC,MN,BP,DR,TD	130.95	46.06		84.89		
Ricoh USA, INC	5071477285	Ricoh copier maintenance - Admin file room - 05/01-05/31/25 -PUR	122.28	48.91		73.37		
Ricoh USA, INC	5071477883	Ricoh copier maintenance - 05/01-05/31/25 - ACCT,CS,ENG,PUR	107.49	42.99		64.50		
Ricoh USA, INC	5071477885	Ricoh copier maintenance - 05/01-05/31/25 - BC,MN,BP,DR,TD	142.49	43.22		99.27		
Robin D Guyton	ACCT25-143	Travel reimbursement - Tyler Connect 2025 Conf - ACCT25-143	251.90	100.76		151.14		
Rogers Group, INC	0071207806	Stone #8 - Water - 05/12-05/14/25 - w/o 28488 - TD	1,128.04	1,128.04				
Service Express, INC	458022 CBU	CBU portion for Poweredge 07/01-09/30/25 - @ SC, MN, & DR	930.00	510.00		420.00		
Snap On Tools	04032539831	MM25-078 Step drill bit, 3/8DR Univ JNT Frc ball	340.25	340.25				
Solid Waste Association of North America	Garrett Towell	Landfill Operator Virtual Training 2025-Garrett Towell-DR25-044	175.00			175.00		
Solid Waste Association of North America	Janie Werner	Landfill Operator Virtual Training 2025-Laura Werner-DR25-044	175.00			175.00		

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 07/03/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&MM
Solid Waste Association of North America	Jeff Mitchner	Landfill Operator Virtual Training 2025-Jeff Mitchner-DR25-044	175.00			175.00		
Solid Waste Association of North America	Kalei Klaassen	Landfill Operator Virtual Training 2025-Kalei Klaassen-DR25-043	225.00			225.00		
Solid Waste Association of North America	Tyler Steury	Landfill Operator Virtual Training 2025-Tyler Steury-BP25-132	175.00			175.00		
Solid Waste Association of North America	Wayne Henderson	Landfill Operator Virtual Training 2025-Wayne Henderson-DR25-044	175.00			175.00		
Source 1 Environmental LLC	40608	TD25-304 Sealguard II starter kit, Hyperflex brown oakum,	1,325.22			1,152.94		172.28
South Central Community Action Program INC	2025-01	Admin fees for 1st qtr - ACCT	1,080.22	432.09		594.12		54.01
Spartan Mechanical, LLC	2869041776	On-call - Labor & parts for plant boilers @ Monroe - MM25-120	772.76	772.76				
Springfield Electric Supply CO (Echo Electric)	S011255855.001	DM25-064 RAB Sarka4 4' 50/40/30 5/4/35K 120-277V	4,952.50			4,952.50		
SPX Technologies (SPX Aids to Navigation, LLC)	90325643	LS25-036 Flashtube FH307, Upper red FT MTG Assy, Flashtube w/std	2,979.59	2,979.59				
The Charles Machine Works, INC (HammerHead)	93715744	PUR25-215 PR-W8x48 Point repair, winter	1,830.00			1,830.00		
The Stables Events, LLC (Izzy's Rentals)	23353	TD25-294 Four week restroom rental with one service each week	115.00			115.00		
The Travelers Indemnity	000661337	TD25-315 Insurance deductible for skid steer accident	2,558.31	1,023.32		1,534.99		
Thieneman Construction, INC	S23-6707 Retain	S23-6707 - CBU held with CBU for Dillman Power Bar Screen-ENG	172,972.57				172,972.57	
Tintometer INC	87149835	MN25-038 Cleaning solution, Cable, Pigtail; junction box	359.13	359.13				
Tintometer INC	87150031	MN25-038 Cleaning solution	641.95	641.95				
Tyler Technologies, INC	025-512547	CS25-007 Payments PCI service fee	45.00	18.00		24.75		2.25
Tyler Technologies, INC	025-512548	CS25-008 Payments PCI service fee	180.00	72.00		99.00		9.00
Tyler Technologies, INC	045-518148	ACCT25-149 Tyler payments: echeck return activity	200.00	80.00		110.00		10.00
ULINE, INC	193106394	BP25-130 Industrial steel dumping hopper-2 cubic yard	2,292.06			2,292.06		
ULINE, INC	193561794	BP25-145 Bushnell binoculars, standard flammable storage cabinet	2,253.81			2,253.81		
ULINE, INC	193585948	PUR25-245 Additional beams for pallet racks, magnetic strips	4,147.23	1,658.89		2,280.98		207.36
ULINE, INC	193884862	ENV25-115 3m 6900 Full-Face respirator	271.61			271.61		
ULINE, INC	193910653	ENV25-102 Light bulb storage drum,Uline stainless steel padlock	654.30	654.30				
United Parcel Service, INC	0000430948225b	Weekly Service Charge - 05/31/25 - PUR	26.42	10.57		15.85		
United Parcel Service, INC	0000430948235B	Weekly Service Charge - 06/03-06/07/25 - PUR	82.71	33.08		49.63		
Virtuoso Sourcing Group, LLC	32710	Collection Agency Fee - 06/03-06/13/25 - AR	208.43	83.37		125.06		
Virtuoso Sourcing Group, LLC	32711	Collection Agency Fee - 06/04-06/09/25 - AR	304.88	121.95		182.93		
W.W. Grainger, INC	9473701820	MN25-062 disposable nitrile gloves	830.88	830.88				
W.W. Grainger, INC	9512844011	BP25-132 Mounting base floor mount, wall mount base steel 1200lb	2,232.07			2,232.07		

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 07/03/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&MM
W.W. Grainger, INC	9519434014	BP25-137 Squeegee, 18" straight rubber blade, washing pad,	153.85			153.85		
W.W. Grainger, INC	9524169183	DR25-049 Convertible upright freezer	1,214.39			1,214.39		
W.W. Grainger, INC	9524632032	DM25-085 Electrical GLV kits	605.88			605.88		
W.W. Grainger, INC	9529433055	BP25-151 Laundry detergent, box 9.9lb, Wallcab,	690.12			690.12		
W.W. Grainger, INC	9530047803	DM25-089 Cam & Groove adapter, water hose 10& 15 ft	587.74			587.74		
W.W. Grainger, INC	9530047811	MM25-118 Electrical GLV Kit 1000Vac/1500 DVC, face shield	709.74	709.74				
W.W. Grainger, INC	9541117785	LS25-037 Electrical insulating gloves	338.76	135.50		203.26		
W.W. Grainger, INC	9541117793	LS25-039 Coverall polyethylene, white	315.07			315.07		
Water Solutions Unlimited INC	7058380	WSU Sodium Hydroxide - 3,358 @ .45 delivered 05/06/25 - MN25-073	1,511.10	1,511.10				
Water Solutions Unlimited INC	7069514	WSU Sodium Hydroxide - 13,432@ .45 delivered 05/15/25 - MN25-081	6,044.40	6,044.40				
Water Solutions Unlimited INC	7070872	WSU Sodium Hydroxide - 20,148@ .45 delivered 05/16/25 - MN25-082	9,066.60	9,066.60				
Water Solutions Unlimited INC	7076553	WSU Sodium Hydroxide - 20,148@ .45 delivered 05/22/25 - MN25-077	9,066.60	9,066.60				
West Side Tractor Sales CO.	B58412	Air filters, Filter elements for unit 624 - TD25-229	149.16	59.66		82.04		7.46
West Side Tractor Sales CO.	O16693	Repair hammer on unit 608 - TD25-293	1,984.18	1,984.18				
Young Trucking, INC	132298	Hauling Sludge from Blucher WWTP BP - 05/29/25 - BP	1,548.89			1,548.89		
Young Trucking, INC	132299	Hauling Sludge from Dillman WWTP - 05/27-05/29/25 - DR	12,106.80			12,106.80		
Grand total:			1,027,987.74	276,003.07	813.75	241,118.72	474,052.58	35,999.62

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 06.26.2025  
Utility Claims List

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Waste Water O&M	Storm Water O&M
AT&T	6/30/25 AT&T	6/30/25 AT&T Basic 5/7-6/10/25	\$159.77	\$63.91	\$87.87	\$7.99
AT&T Mobility II, LLC	6/30 AT&T FirstN	6/30/25 AT&T FirstNet 5/12-6/11/25	\$5,460.94	\$2,034.16	\$2,780.69	\$646.09
AT&T Mobility II, LLC	6/30/25 AT&T COB	6/30/25 AT&T COB FirstNet 287289748780	\$57.64	\$23.06	\$31.70	\$2.88
AT&T Mobility II, LLC	6/30/25 Mobility	6/30/25 AT&T Cradlepoint & Solar 5/29-6/7/25	\$255.08	\$84.18	\$168.94	\$1.96
CenterPoint Energy	6/30/25B Centerp	6/30/25 Centerpoint Invoices 5/3-6/3/25	\$393.91	\$208.93	\$175.89	\$9.09
Smithville Telephone Co Inc	8128241616 5/25	Service - 812-824-1616 SE Pumping Station - BS-5/20-6/1/25	\$97.38	\$97.38		
Verizon Wireless	6/30/25 Verizon	Service - Cradlepoint booster for WIFI- Engineering5/18-6/17/25	\$50.34	\$20.14	\$27.68	\$2.52
Totals			\$6,475.06	\$2,531.76	\$3,272.77	\$670.53

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

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INDIANA DEPARTMENT OF REVENUE

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Sales Tax

Chase Bank

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Processing Fees

FIRST FINANCIAL

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GROSS PAYROLL

\$496,739.91

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FICA TAX

\$29,617.59

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**TOTAL**

**\$526,357.50**

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City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 7.3.25  
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Amanda Dawn Mosier	200203-002	Customer Refund	\$304.03	31465	Customer made double payment		\$304.03		
Anya Leela Shah	5116-0233	Customer Refund	\$46.97	31476	Final Billing		\$46.97		
Austin S Reynolds	20328-035	Customer Refund	\$16.04	31472	Final Billing		\$16.04		
Birge & Held	20394-021	Customer Refund	\$5.99	31442	Inactive account		\$5.99		
Blackwell Construction	33348-006	Customer Refund	\$36.25	31443	Inactive account		\$36.25		
Bryan Douglas Paine	71252-002	Customer Refund	\$39.38	31467	Inactive account		\$39.38		
Chia Luo	34959-002	Customer Refund	\$65.87	31464	Inactive account		\$65.87		
Cory L Despain	8501-018	Customer Refund	\$238.70	31446	Final Billing		\$238.70		
Daniel Caldwell	7952-025	Customer Refund	\$28.55	31445	Inactive account		\$28.55		
David Gardner	37962-004	Customer Refund	\$24.12	31451	Inactive account	\$24.12			
Denise Langley	6086-004	Customer Refund	\$4.39	31463	Inactive account	\$4.39			
Dorothy Apt Rentals	20615-017	Customer Refund	\$28.67	31448	Inactive account		\$32.77		
Dorothy Apt Rentals	44378-014	Customer Refund	\$32.77	31449	Inactive account		\$28.67		
Grace Findley	2445-005	Customer Refund	\$100.00	31450	Inactive account	\$100.00			
Gretchen Deweber	7970-007	Customer Refund	\$3.07	31447	Inactive account		\$3.07		
Hoosier Choice	8253-004	Customer Refund	\$96.53	31452	Inactive account		\$96.53		
Hudson Homes Management LCL	12052-011	Customer Refund	\$51.58	31453	Final Billing		\$51.58		
Hunter Regency Court Properties	22729-025	Customer Refund	\$180.07	31454	Inactive account		\$180.07		
Hunter Regency Court Properties	22736-021	Customer Refund	\$1.90	31455	Inactive account		\$1.90		
Hunter Regency Court Properties	22747-031	Customer Refund	\$0.25	31456	Inactive account		\$0.25		
Hunter Regency Court Properties	25110-031	Customer Refund	\$0.25	31457	Inactive account		\$0.25		
Hunter Regency Court Properties	35829-025	Customer Refund	\$0.25	31458	Inactive account		\$0.25		
Hunter Regency Court Properties	35835-030	Customer Refund	\$59.03	31459	Inactive account		\$59.03		
Hunter Regency Court Properties	35837-023	Customer Refund	\$28.45	31460	Inactive account		\$28.45		
Hunter Regency Court Properties	35841-028	Customer Refund	\$0.25	31461	Inactive account		\$0.25		
Hunter Regency Court Properties	35847-029	Customer Refund	\$28.45	31462	Inactive account		\$28.45		
Jonathan Apgar	9454-015	Customer Refund	\$55.74	31438	Inactive account	\$9.18	\$46.56		
Jordan Bunch	17500-024	Customer Refund	\$44.67	31444	Inactive account		\$44.67		
Jordan Seibert	43223-008	Customer Refund	\$21.64	31475	Inactive account		\$21.64		

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 7.3.25  
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Josh Alley	41254-002	Customer Refund	\$20.26	31437	Inactive account	\$20.26			
Kaleb Overway	4818-012	Customer Refund	\$60.00	31466	Inactive account		\$60.00		
Kevin Auble	22637-017	Customer Refund	\$39.83	31439	Inactive account		\$39.83		
Kevin Schulze	20217-022	Customer Refund	\$12.69	31474	Inactive account		\$12.69		
Misty Thomas	40802-016	Customer Refund	\$25.59	31478	Inactive account		\$25.59		
Naomi Posner-Horie	22276-013	Customer Refund	\$175.15	31468	Inactive account		\$175.15		
Patrick J Sutton	6440-007	Customer Refund	\$12.95	31477	Final Billing		\$12.95		
Peggy Barrow	8458-002	Customer Refund	\$58.31	31440	Inactive account		\$58.31		
Renascent Inc	201727-001	Customer Refund	\$2,570.38	31471	Final Billing		\$2,570.38		
Rengency Meadow Creek	44059-02	Customer Refund	\$24.67	31469	Inactive account		\$24.67		
Rengency Meadow Creek	57176-018	Customer Refund	\$11.95	31470	Inactive account		\$11.95		
SCCAP	45419-010	Customer Refund	\$32.72	31473	Inactive account		\$32.72		
Scott Biedron	45074-016	Customer Refund	\$7.35	31440	Inactive account		\$7.35		
<b>Totals</b>			<b>\$4,595.71</b>			<b>\$157.95</b>	<b>\$4,437.76</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

Water Bond Payments due 07/01/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water Sinking
Bank Of New York	BLOOMWAT17 7/25	2017 Waterworks Revenue Bonds due 07/01/25 - ACCT25-155	100,000.00	100,000.00
Bank Of New York	BLOOMWAT17 7/25	2017 Waterworks Revenue Bonds due 07/01/25 - ACCT25-155	50,371.89	50,371.89
BOKF, NA	BTONINWW2022 725	2022 Waterworks Revenue Bonds due 07/01/25 - ACCT25-157	285,000.00	285,000.00
BOKF, NA	BTONINWW2022 725	2022 Waterworks Revenue Bonds due 07/01/25 - ACCT25-157	372,125.00	372,125.00
Regions Bank	G067Z08 07/25	2020B Waterworks Revenue Refunding Bonds due 07/01/25-ACCT25-156	2,130,000.00	2,130,000.00
Regions Bank	G067Z08 07/25	2020B Waterworks Revenue Refunding Bonds due 07/01/25-ACCT25-156	170,758.75	170,758.75
The Huntington National Bank	4082008408 07/25	2015 Waterworks Refunding Bonds due 07/01/25 - ACCT25-154	170,900.00	170,900.00
The Huntington National Bank	4082008408 07/25	2015 Waterworks Refunding Bonds due 07/01/25 - ACCT25-154	17,185.14	17,185.14
Grand total:			<u>3,296,340.78</u>	<u>3,296,340.78</u>

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 06/24/25

Sewer Bond Payments and Solar Payment due 07/01/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Sinking
BOKF, NA	BTONGENREV21 725	Utilities portion of Solar Panel project due 7/01/25- ACCT25-153	226,112.72	39,841.52	186,271.20	
Bank Of New York	BLOOMSEW17 725	Interest due 2017 Sewer Bonds due 07/01/25 - ACCT25-159	69,400.00			69,400.00
Bank Of New York	BLOOMSEWRR19 725	Interest due 2019 Sewer Bonds due 07/01/25 - ACCT25-160	31,000.00			31,000.00
BOKF, NA	BTONSEWAGE20 725	Interest due 2020 Sewer Bonds due 07/01/25 - ACCT25-161	484,900.00			484,900.00
BOKF, NA	BTONSEWAGE24 725	Interest due 2024 Revenue Sewer Bonds due 07/01/25 - ACCT25-163	1,122,500.00			1,122,500.00
BOKF, NA	BTONSEWREF21 725	Interest due 2021 Refunding Sewer Bonds due 07/01/25 -ACCT25-162	57,525.00			57,525.00
The Huntington National Bank	4082008408 7/25	Interest due - 2015 Sewer Bonds due 07/01/25 - ACCT25-158	25,485.50			25,485.50
Grand total:			2,016,923.22	39,841.52	186,271.20	1,790,810.50



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** June 26, 2025

<b>Contract Recipient/Vendor Name:</b>	Snedegar Construction, Inc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	6/30/2038
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-508
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	DL25-042
<b>Due Date For Signature:</b>	asap
<b>Expiration Date of Contract:</b>	6/30/2028
<b>Renewal Date for Contract:</b>	Automatic annual for two (2) years
<b>Total Dollar Amount of Contract:</b>	\$10,000.00
<b>Funding Source:</b>	U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract: On Call Services for Excavation and Boring Services**



## CONTRACT COVER MEMORANDUM

**TO:** Controller, USB & Mayor  
**FROM:** Bryan Blake  
**DATE:** June 25, 2025  
**RE:** Easement valuations for the properties associated with Catalent Sewer Relocation Project.

<b>Contract Recipient/Vendor Name:</b>	Monroe Owen Appraisals, Inc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Bryan Blake
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	8/31/2035
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-500
<b>Due Date For Signature:</b>	7/1/2025
<b>Expiration Date of Contract:</b>	8/31/2025
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	Original NTE of \$6,000
<b>Funding Source:</b>	6201-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** The Catalent Sewer Relocation project requires new easements to be granted to CBU. These valuations are sought to determine appropriate compensation.



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** June 26, 2025

<b>Contract Recipient/Vendor Name:</b>	Eco-Friendly Solutions, Inc. DBA Eco Friendly Mechanical
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	6/30/2038
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-509
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	DL25-042
<b>Due Date For Signature:</b>	ASAP
<b>Expiration Date of Contract:</b>	6/30/2028
<b>Renewal Date for Contract:</b>	Two additional one year renewal periods
<b>Total Dollar Amount of Contract:</b>	\$20,000.00
<b>Funding Source:</b>	U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract: On Call Services for HVAC Services**



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** June 25, 2025

<b>Contract Recipient/Vendor Name:</b>	Economy Termite and Pest Control, Inc.
<b>Department Head Initials of Approval:</b>	/kz/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	7/31/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-504
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	PUR25-246
<b>Due Date For Signature:</b>	asap
<b>Expiration Date of Contract:</b>	7/31/2026
<b>Renewal Date for Contract:</b>	Annual two (2) automatic renewals
<b>Total Dollar Amount of Contract:</b>	\$1,115.00
<b>Funding Source:</b>	6101-52-900008-U63600 6201-52-950008-U63600 6501-52-950008-U63600
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Quarterly interior and exterior pest spray at Utilities Service Center



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** June 25, 2025

<b>Contract Recipient/Vendor Name:</b>	Omni Management, LLC
<b>Department Head Initials of Approval:</b>	
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	DL25-042
<b>Due Date For Signature:</b>	
<b>Expiration Date of Contract:</b>	August 31, 2027
<b>Renewal Date for Contract:</b>	
<b>Total Dollar Amount of Contract:</b>	\$13020.00
<b>Funding Source:</b>	6201-65-950008-U63600
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Pending
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Semi-annual maintenance and repairs on autoclave at Dillman Waste Plant



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor, USB  
**FROM:** Braden Bonczek  
**DATE:** June 19, 2025  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR SERVICES  
WITH BRUCE'S WELDING

<b>Contract Recipient/Vendor Name:</b>	Bruce's Welding
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	9/30/2035
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-506
<b>CBU Project/Requisition Number:</b>	MM25-114
<b>Due Date For Signature:</b>	ASAP
<b>Expiration Date of Contract:</b>	9/30/2025
<b>Renewal Date for Contract:</b>	NONE
<b>Total Dollar Amount of Contract:</b>	\$5500.00
<b>Funding Source:</b>	6101-61-900004-U62026
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Living Wage (if applicable)</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

**Summary of Contract:** Low service vault door lift repair at Monroe Water Plant



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** June 25, 2025

<b>Contract Recipient/Vendor Name:</b>	The Etica Group, Inc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	7/31/2037
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-505
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	ENV25-123
<b>Due Date For Signature:</b>	ASAP
<b>Expiration Date of Contract:</b>	7/31/2027
<b>Renewal Date for Contract:</b>	NONE
<b>Total Dollar Amount of Contract:</b>	\$39050.00
<b>Funding Source:</b>	6201-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Letter of map amendment at Winston Thomas

Corporation Counsel  
Margie Rice



Assistant City Attorneys  
Taylor Brown  
Anna Holmes  
Enedina Kassamanian  
Dana Kerr  
Aleksandrina Pratt  
Christopher J. Wheeler

City Attorney  
Audrey Brittingham

July \_\_, 2025

**VIA: CERTIFIED MAIL**

New Cingular Wireless PCS, LLC  
Attn: TAG – LA  
Re: Cell Site #: IN0609  
Cell Site Name: Bloomington South H S (IN)  
Fixed Asset #: 10023865  
1025 Lenox Park Blvd. NE  
3rd Floor  
Atlanta, GA 30319

New Cingular Wireless PCS, LLC  
Attn: Legal Department  
Re: Cell Site #: IN0609  
Cell Site Name: Bloomington South H S (IN)  
Fixed Asset #: 10023865  
208 S. Akard Street  
Dallas, TX 75202

Re: Termination of the enclosed contracts (Ground Lease and Lease and Right of Way)

To Whom It May Concern,

The City of Bloomington, Indiana wishes to give written notice of its intention to terminate the enclosed agreements at the end of their terms. The Ground Lease is operating on its last term which will expire on September 30, 2028. The Lease and Right of Way has already expired and is now in a year to year status. The City will honor the Lease and Right of Way under that year to year status for 2026 and 2027 and intends to provide formal notice of termination of that agreement on October 31, 2027, so that the agreement will expire in accordance with the terms of that agreement on November 1, 2028.

Sincerely,

Christopher J. Wheeler  
City of Bloomington  
Assistant City Attorney

CC: Rolon Culver via email at [rculver@md7.com](mailto:rculver@md7.com)  
Enc.: Ground Lease Agreement; Lease and Right of Way



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Mark Menefee, CBU Utility Engineer  
**DATE:** 6/25/25

<b>Contract Recipient/Vendor Name:</b>	Precision Quality Contracting, LLC
<b>Department Head Initials of Approval:</b>	/kz/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Mark Menefee
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	7/30/2035
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-503 (amending 25-186)
<b>Due Date For Signature:</b>	June 30, 2025
<b>Expiration Date of Contract:</b>	July 30, 2025
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	Original NTE \$21,660, New NTE \$25,649.00
<b>Funding Source:</b>	6201-64-950006-U62024
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

### Summary of Contract:

The Blucher Poole WWTP SCADA control system is in need of upgrades. The contract will replace fiber optic cable and make one point repair to the underground conduit system. . The expanded scope of work would include rerouting & replacing the fiber to the UV & NPW buildings at an increased cost of \$3,989.

## MEMORANDUM

**TO: Utilities Service Board**  
**FROM: Kelsey Thetonia, Assistant Director of Environmental Programs**  
**RE: Request Approval of Revisions to Title 13 of the Bloomington Municipal Code**  
**Date: June 30, 2025**

CBU requests approval of revisions of the Stormwater Management Ordinance, which is Title 13 of the Bloomington Municipal Code. Both the revised Ordinance and a list of all changes made follow.

The revisions are primarily necessitated by the creation of a new section in Indiana Code by the Indiana State Legislature in 2025. This law modifies the section of Indiana Code called “Home Rule” and prohibits local MS4 entities from passing any regulation that is more stringent than the requirements of the Construction Stormwater General Permit (CSGP). The CSGP is a permit issued by the Indiana Department of Environmental Management for land disturbing activities in Indiana. MS4s are required to have a local regulatory mechanism that mirrors the CSGP. For the City of Bloomington, Title 13 meets this requirement.

CBU staff have worked with City Legal to make revisions to Title 13 in response to this new state law. The main revisions made with this intent are:

### **13.01 Ordinance Foundation:**

- Adding the authority of Indiana Code 36-9-38.5, which allows a municipality to regulate stormwater on private property.

### **13.03 Prohibited Discharges and Connections:**

- Adding clarification in 13.03.040 that the City can require a discharger, at the discharger’s expense, to utilize BMPs to prevent or reduce the discharge of pollutants.

### **13.04 Stormwater Development Standards:**

- Modifying Section 13.04.030 to include a requirement for water quality treatment for certain ‘hot spot’ developments to address illicit discharges from land uses with a high potential for stormwater pollution, and clarifies the applicability for bioretention in parking lots. The ‘hot spot’ terminology is taken from Purdue University’s model stormwater ordinance that has been adopted by many MS4s in Indiana.

### **13.05 Construction Site Stormwater Control:**

- Section 13.05.010(a)(2) adds clarification of plan requirements for sites requiring CSGP coverage (sites 1 acre or more) and those that do not require CSGP coverage.
- Removing Section 13.05.040(aa) regarding plastic netting and asking the Planning and Transportation Department to adopt this clause as part of the UDO’s Landscaping, Buffering, and Fences Section (20.04.080). CBU staff recognize that this requirement is not listed in the CSGP, and that it is better suited to be handled as a landscaping material requirement.

### **13.07.040 Stormwater Management Facilities Post-Construction Maintenance and Inspection**

- Adding a new section, 13.07.040, which clarifies the ownership and maintenance duties for driveway culverts located within City right-of-way.

### **13.08 Administration and Procedures:**

- Revising permit requirements for sites that disturb less than an acre in Section 13.08.020(b).
- Removing the requirement for erosion control bonds for all projects from Section 13.08.030.

### **13.09 Definitions:**

- Adding a definition for “Hot Spot Development,” which was adapted from Purdue University LTAP’s model stormwater ordinance.
- Modifying the definition of “Redevelopment” to be more consistent with the Stormwater Permit requirements, changing the threshold from 1 acre of land disturbance to 2,500 square feet.

Staff also corrected multiple errors, added clarifications, and incorporated several revisions based on feedback that CBU received over the past 12 months from the design community.

## **FISCAL IMPACT**

No major fiscal impact to CBU or its customer base is anticipated for any of the proposed amendments related to the administration of the Stormwater Management Permit. The permit process has been clarified, and the main benefit will be to small construction sites that will experience a simplified permit procedure, which may decrease review times for certain projects.

The fiscal impact related to MS4 program operations is unclear at this time, as a decrease in planning and preparedness for erosion and sediment controls on small construction sites may save some time during the planning process, but could require more CBU staff time to inspect and enforce illicit discharges.

No fiscal impact to CBU is anticipated with the removal of the requirement to include active construction site erosion controls in a project’s performance bond, and this change will provide a minor benefit to permit applicants.



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Daniel Hudson  
**DATE:** June 30, 2025  
**RE:** Request Approval of Professional Service Agreement

<b>Contract Recipient/Vendor Name:</b>	Wessler Engineering, Inc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	12/30/2035
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-499
<b>Due Date For Signature:</b>	For USB meeting June 30, 2025
<b>Expiration Date of Contract:</b>	Est 12/30/2025
<b>Renewal Date for Contract:</b>	NA
<b>Total Dollar Amount of Contract:</b>	Hourly but NTE \$35,500.00
<b>Funding Source:</b>	620-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Wessler will provide analysis and replacement of media for gravity filters and provide structural analysis.