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
(M) - Appointed by Mayor
(C) - Appointed by Council

This meeting may be attended electronically via Zoom by using the following link:
https://bloomington.zoom.us/j/84790775712?pwd=fOY6DsGa8VrbF2DhlmRB08OM9wdgrh.1
Meeting ID: 847 9077 5712
Passcode: 668902

Monday, July 14, 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 30, 2025
IV. Approval of the Claims
    a. Standard Invoices
    b. Utility Bills
    c. Wire Transfers
    d. Customer Refunds
V. Approval of Consent Agenda: $76,344.00
    a. Harrell-Fish, Inc., $3,250.00, Backflow preventer repairs at Blucher Poole
    b. Resurgent Elevator, LLC, $20,000.00, On call elevator services
    c. Bruce Home Improvements, Inc., $10,000.00, On call services for garage doors services
    d. VET Engineering, $2,350.00, Phase one environmental study in proposed acquisition of real estate located at 6570 S. Old state Road 37
    e. GAI Consultants, Inc., $20,900.00, Structural inspection of three limestone arch culvert structures and report of findings
    f. Control Freaks Consulting, LLC, $4,984.00, Installation of blower at Blucher Plant
    g. Affordable Fence, Inc., $14,860.00, Installation of new gates for Monroe Water Plant
VI. Request Approval of Resolution 2025-11 to Determine Surplus Property - Matt Havey
VII. Request Approval of Emergency Agreement with Bluestone Tree - Kelsey Thetonia
VIII. Request Approval of Acknowledgement of Encroachment - Katherine Zaiger
IX. Request Approval of Letter of Engagement with Barnes & Thornburg - Matt Havey

X. Request Approval of Amendment to Residential Stormwater Grant for 808 and 816 W. Kirkwood Ave - Elizabeth Carter

XI. Request Approval of Amendment to Residential Stormwater Grant for 1101 South Madison Street - Elizabeth Carter

XII. Old Business

XIII. New Business

XIV. Subcommittee Reports

XV. Staff Reports

XVI. Petitions and Communications*

XVII. Adjournment

*Public Comment will be limited to 5 minutes per person

UTILITIES SERVICE BOARD MEETING
6/30/2025

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, Kirk White, Jim Sherman, Seth Debro, Jeff Ehman, Molly Stewart, David Hittle
Board members absent: Amanda Burnham, Matt Flaherty
Staff present: Kat Zaiger, Matt Havey, James Hall, Phil Peden, Hector Ortiz Sanchez, Chris Wheeler, Dan Hudson, Kevin White, Kelsey Thetonia, Daniel Frank, Nancy Axsom
Guests present: None

PETITIONS AND COMMUNICATIONS: None

MINUTES
White moved, and Sherman seconded the motion to approve the Regular Meeting minutes of the 6/16/2025. Motion carried, six ayes.

CLAIMS
Standard Invoices Questions
Board member Parmenter questioned charges to A&M Graphics for 'Septage Tickets in County' and noted that there are septic users within Bloomington city limits and questioned if they would also receive these tickets. CBU Assistant Director - Finance - Havey clarified that the tickets are sold to septic haulers who dump materials at the Dillman Wastewater Treatment Plant. Parmenter noted the charge on page four for Kirby Risk related to smoke detectors and questioned the maintenance schedule for those devices at CBU. Havey advised that he would need to look into the matter. Parmenter questioned if payments to PCI were related to the discussion from the previous meeting regarding credit card processing fees that CBU is currently paying to Tyler Technologies. Havey clarified that these charges are specifically for the use of card readers for part of 2024 and all of 2025. Parmenter questioned if this fee is at all related to processing fees. Havey advised no, this is solely related to the use of credit card readers at the Service Center. Board member White abstained from voting on the payment to Indiana University on page three, #96014213.
White moved, and Board member Sherman seconded the motion to approve the Standard Invoices:
Invoices included $276,003.07 from the Water Fund, $813.75 from the Water Construction Fund, $241,118.72 from the Wastewater Fund, $474,052.58 from Wastewater Construction Fund, and $35,999.62 from the Stormwater Fund.
Motion carried - six ayes. Total claims approved: $1,027,987.74

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White moved, and Sherman seconded the motion to approve the Utility Bills: Invoices included $2,531.76 from the Water Fund, $3,272.77 from the Wastewater Fund, and $670.53 from the Stormwater Fund.
Motion carried - six ayes. Total claims approved: $6,475.06

White moved, and Sherman seconded the motion to approve the Wire Transfers, Fees, and Payroll for $526,357.50. Motion carried - six ayes.

White moved, and Sherman seconded the motion to approve the Customer Refunds: Customer Refunds included $157.95 from the Water Fund and $4,437.76 from the Wastewater Fund.
Motion carried - six ayes. Total refunds approved: $4,595.71

White moved, and Sherman seconded the motion to approve the Water Bond Payments: Water Bond Payments included $3,296,340.78 from the Water Sinking Fund.
Motion carried - six ayes. Total refunds approved: $3,296,340.78

Sewer Bond Payments and Solar Payment
Sherman questioned if CBU had current data that shows how much CBU is currently saving from the solar panels that are installed at CBU. Havey confirmed. Sherman requested that the data be shared with the USB at a future meeting.

White moved, and Sherman seconded the motion to approve the Sewer Bond Payments and Solar Payment: Solar Payment included $39,841.52 from the Water Fund, $186,271.20 from the Wastewater Fund. Sewer Bond Payments included $1,790,810.50 from the Wastewater Sinking Fund.
Motion carried - six ayes. Total refunds approved: $3,296,340.78

CONSENT AGENDA
Zaiger presented the following items recommended by staff for approval:

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

The consent agenda was approved pending Controller Approval. Total approved: $55,635.00

REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH ETICA GROUP, INC.
CBU Assistant Director - Environmental - Thetonia advised that agreement is for a Letter of Map Amendment for the floodplain north of the Winston Thomas property which will remove the lagoon area from the FEMA maps. Etika Group has completed the modeling of the property along with the No Rise Certification which states that the existing buildings are in compliance and CBU's status in the National Flood Insurance Program is in compliance. Thetonia advised that the next steps will be updating the maps for an area that is well above base flood elevation.
White moved, Sherman seconded to approve the agreement with Etica Group, Inc. - six ayes.

REQUEST APPROVAL TO TERMINATE GROUND LEASE AND RIGHT OF WAY WITH CINGULAR WIRELESS PCS, LLC
Assistant City Attorney - Wheeler presented a recommendation regarding two longstanding lease agreements with AT&T. These leases—originally signed in 1998 and 1999 with companies later acquired by AT&T—include a ground lease and a lease and right-of-way agreement. AT&T has expressed interest in renewing the leases for an additional 25 years while significantly reducing their lease payments, a proposal Wheeler found unacceptable. Wheeler advised against renewing the agreements due to the possibility that CBU may relocate operations to Winston Thomas, making long-term commitments on the current property not prudent. Wheeler proposed allowing the existing leases to expire, one in September 2028 and the other, currently on a year-to-year basis, in November 2028. Sherman questioned the implication for AT&T. Wheeler advised that they would simply need to find another location for their tower. Debro questioned if there are any other benefits that CBU gains from having the tower on the property. Wheeler advised that CBU has the option to co-locate equipment on the tower, but after speaking with the City ITS Department, they have no need to do that, so outside of monetary gain, there is no other benefit to CBU. White questioned if the tower is located in an area that would inhibit better uses of the property. Wheeler mentioned previous discussions from Mayor Thomson regarding potential uses for the property should CBU relocate to Winston Thomas. Potential redevelopment would likely require the tower to be relocated if the footprint needed to be increased, but at that point it would not be a CBU concern.
White moved, Sherman seconded to terminate Ground Lease and Right of Way with Cingular Wireless PCS, LLC. - six ayes.

REQUEST APPROVAL OF FIRST AMENDMENT TO AGREEMENT FOR SERVICES WITH PRECISION QUALITY CONTRACTING, LLC
CBU Utilities Engineer - Menefee presented the amendment and advised that during the initial work, additional fiber optic cable was found that needed to be replaced. This amendment increases the cost of the original agreement by $3,989.00 bringing the total contract amount to $25,649.00.
White moved, Sherman seconded to approve Amendment No.1 with Precision Quality Contracting, LLC - six ayes.

REQUEST APPROVAL OF REQUEST APPROVAL OF RESOLUTION 2025-13 TO RECOMMEND AMENDMENTS TO TITLE 13 - STORMWATER

Thetonia presented a comprehensive update to the City's Title 13 - Stormwater ordinance, driven largely by recent changes to state legislation. The Indiana General Assembly passed a bill mandating that municipal stormwater programs cannot enforce rules or ordinances that are more stringent than the state's Construction Stormwater General Permit (CSGP). Because Bloomington's Municipal Separate Storm Sewer System (MS4) is responsible for regulating construction site runoff, the local ordinance needed to be reviewed and revised to align with the new state standards.

The proposed changes include:

- Permit Process Streamlining: For construction sites that do not require coverage under the state's CSGP, the city will implement a simplified application process. Despite this, the city will continue regulating drainage, especially on small private sites that install stormwater infrastructure or pose pollution risks (e.g., gas stations), to ensure proper sizing, installation, and water quality controls.

- Performance Standards Update: A specific local provision that prohibited plastic netting in erosion control mats was removed from the ordinance, as it was stricter than the state standard. Thetonia noted that while this language was removed to comply with the new law, the city is working with the Planning Department to potentially reintroduce it in the Unified Development Ordinance (UDO) under landscaping standards.

- Financial Assurance Revisions: The city has removed the requirement for performance bonds to cover the removal of active construction site erosion controls, which was seen as potentially conflicting with the new state law. However, performance bonds are still required for new stormwater infrastructure and permanent best management practices (BMPs) that involve final site stabilization. Thetonia emphasized that the city still has adequate enforcement tools to ensure compliance, including bond use for unresolved stabilization issues.

- General Cleanup and Clarification: The ordinance underwent a thorough review, with corrected references, clarified language, and updates to sections that had become outdated or inconsistent over time.

- New Culvert Maintenance Provision: A new section was added to formalize the responsibility of private property owners to maintain driveway culverts. Although the city has long encouraged this, it had not been enforceable. Including it in the ordinance allows for clearer expectations and improved operational follow-up when maintenance issues arise.

- Drainage Easement Clarification: In response to feedback from developers and engineers, the ordinance now clarifies that drainage easements are required not only for surface conveyances but also for underground systems that drain public rights-of-way or multiple lots. This ensures better access for maintenance and long-term infrastructure reliability.

Thetonia concluded by thanking Chris Wheeler, Liz Carter, and Caden Swanson for their assistance in drafting the revisions. White questioned the implications of adding the authority of Indiana code, Title 36, which allows municipalities to regulate stormwater on private property, specifically, what this means for property owners. Thetonia clarified that the proposed change does not impose new obligations on existing property owners. Instead, it reinforces the municipality's authority to regulate drainage requirements for new development and construction projects. This authority ensures that when someone seeks to build on a property, the city can determine how stormwater and drainage will be managed as part of the approval process. Wheeler advised that CBU has always had the authority and responsibility, the purpose of putting it in now is in response to enrolled act 1037 which created a new statute that specifies that CBU cannot be more stringent than the construction site general permit. Wheeler explained that a specific code section was added to the ordinance to clarify the city's authority and responsibilities under stormwater regulations. The purpose of including this section is to demonstrate why the city continues to enforce certain requirements that may appear more stringent than what is outlined in the state's Construction Stormwater General Permit (CSGP). Wheeler added that by explicitly citing this authority, the city aims to provide a clear justification for its actions and be able to defend its regulatory practices if challenged in the future. White noted that recent events have underscored the importance of stormwater detention and retention systems in preventing flooding. While these systems are essential, they come with maintenance costs and responsibilities—particularly for neighborhood associations that inherit retention ponds from developers. White emphasized that property owners must take responsibility for managing stormwater runoff, warning that failure to do so could lead to localized flooding issues. White asked whether the new Indiana legislation overall increases or decreases the level of stormwater regulation previously in place in the city, noting a recent trend of the state rolling back local regulatory authority, often limiting the city's ability to implement measures it considers best for the community. Wheeler explained that when Title 13 was originally developed, the state's general permits appeared to encourage municipalities to be more regulatory, using language that gave MS4 programs flexibility and authority to go beyond the baseline requirements. However, the new Indiana statute now prohibits local governments from being more stringent than the Construction Stormwater General Permit (CSGP), creating confusion. The statute does not reference the MS4 general permit, despite overlapping responsibilities. Wheeler noted that the contradiction between the general permit inviting stricter local regulation and the statute prohibiting it, has made it difficult for the city to interpret and implement the law. Wheeler advised that CBU is now expected to be less regulatory, though it's unclear how to balance that expectation with its obligations under both the statute and the CSGP.

White moved, Sherman seconded to approve Resolution 2025-13 - six ayes.

REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH WESSLER AND ASSOCIATES CONSULTING ENGINEERS, INC.

CBU Capital Projects Manager - Hudson presented the agreement to perform a preliminary engineering evaluation for the Dillman Wastewater Treatment Plant to evaluate the media in the existing sand filters. The project will include an evaluation of structural problems that may exist with the clarifiers at the plant. Total cost of the agreement will be $35,000.00.

White moved, Sherman seconded to approve the agreement with Wessler and Associates Consulting Engineers, Inc. - six ayes.

OLD BUSINESS: None

NEW BUSINESS: Parmenter spoke about a recent trip to a nearby community and noted that the aesthetics of the water she had while visiting helped her appreciate the work performed by everyone at CBU. Parmenter noted the excessive rain Bloomington has recently experienced and questioned if CBU is currently expecting the seasonal taste & odor issues that have happened in previous years. Zaiger advised that the algae issues that typically cause the taste and odor issues are a result of extended periods of drought. Board member Ehman noted former Chair Thomas Swofford would frequently comment on the superiority of Bloomington water to wherever he had recently visited, and Ehman echoed that sentiment. White noted the importance of properly caring for and maintaining Lake Monroe, not only by the Bloomington community, but also by the surrounding counties whose watersheds feed into the lake. White also noted that CBU should make more of an effort to tell its story to the community. White acknowledges that many people in the community are skeptical of the government and by extension the services it provides. For CBU that means people opting for bottled water instead of tap because they lack trust in the service CBU provides. White challenged CBU leadership to find a way to tell the story of CBU and better share all the things that are done to provide safe drinking water to the community. Zaiger advised that CBU Conservation & Energy Resource Manager - Pontius is currently spearheading a project geared toward increasing CBU outreach to the community. Zaiger noted the most important factor in creating successful outreach, marketing, and branding is creating trust in the product.

SUBCOMMITTEE REPORT: None

STAFF REPORTS: CBU Assistant Director - Peden announced the retirement of CBU New Project Coordinator - Nancy Axsom from CBU after 25 years of service with the City of Bloomington Utilities. Peden advised that Axsom worked as New Service Coordinator for 19 years and prior to that she worked in Customer Relations for 6 years. Peden noted that Axsom was an integral part of the Engineering Department and was involved in every new meter that was installed in the service system. Axsom was also a valuable team member who provided encouragement to staff throughout CBU. Peden advised that a retirement party is planned for Axsom on the afternoon of July 2nd.

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: Debro adjourned the meeting at 5:40 pm

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Seth Debro, President Date

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 07/18/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Alliance of Indiana Rural Water	23823 C.Malicoat	Confined Space Training & Pumps - Curtis Malicoat - BP25-175	125.00			125.00		
Alliance of Indiana Rural Water	23823 D.Gaither	Confined Space Training & Pumps - David Gaither - BP25-175	125.00			125.00		
Alliance of Indiana Rural Water	23823 J. White	Confined Space Training & Pumps - James White - BP25-175	125.00			125.00		
Alliance of Indiana Rural Water	23825 C.Swofford	Wastewater Certification Exam Review-Carson Swofford-ENV25-158	400.00	160.00		220.00		20.00
Amazon.com Sales, INC (Amazon.com Services LLC)	141H-XJR7-L9TK	252682 Logitech rugged folio ipad keyboard casae. ipad charger	128.13	51.25		70.47		6.41
Amazon.com Sales, INC (Amazon.com Services LLC)	19GH-CRHX-799P	ADMIN25-049 The Collaborative Way, flying insect traps	75.04	30.02		41.27		3.75
Amazon.com Sales, INC (Amazon.com Services LLC)	19JW-CJTM-K7FY	252764 Voyager 5200 wireless headsets	718.70	287.47		431.23		
Amazon.com Sales, INC (Amazon.com Services LLC)	1CGL-VFG3-6DLY	PUR25-258 1000W Pure sine wave invertor, White lithium grease 14	196.55	78.62		108.10		9.83
Amazon.com Sales, INC (Amazon.com Services LLC)	1FL7-NK64-7D1N	ACCT25-151 Lens cleaning wipes, Retractable med. pt pens, note d	42.31	16.92		23.27		2.12
Amazon.com Sales, INC (Amazon.com Services LLC)	1FVY-JHP4-FDQT	TD25-317 ACE Roto mold 8" threaded tank lid w/air breather	36.95	36.95				
Amazon.com Sales, INC (Amazon.com Services LLC)	1G7G-RCJQ-DPXG	PUR25-266 Upgraded trailer stake sides for flatbed trucks	410.09	164.04		225.55		20.50
Amazon.com Sales, INC (Amazon.com Services LLC)	1HKW-H3CT-YYFX	PUR25-262 Pintle hitch's, trailer extension & cables, Hitch pin	450.26	180.11		247.64		22.51
Amazon.com Sales, INC (Amazon.com Services LLC)	1LH7-H4FM-LX7X	251688 HP laser jet MFP wireless black & white printer	249.00	99.60		149.40		
Amazon.com Sales, INC (Amazon.com Services LLC)	1M77-73KY-YW1W	251646 Hunda iphonecar charger	12.38	4.95		7.43		
Amazon.com Sales, INC (Amazon.com Services LLC)	1QWQ-LFTQ-DHJ4	PUR25-266 Frogg Toggs Icool PVA cooling towel	4.88	1.96		2.68		.24
Amazon.com Sales, INC (Amazon.com Services LLC)	1YW9-J693-71PV	PUR25-261 Premium foam handwash	337.62	135.05		185.69		16.88
Barnes & Thornburg LLP	3432682	Services in connection with Leonards Linen Property - ACCT25-168	3,810.00					3,810.00
Barry Company, INC	141452	Bushings, unions, tees, hose adp for carbon pump - MM25-134	46.96	46.96				
Black & Veatch Corporation	1464311	S24-6803 - Blucher Poole WWTP Improvements to 05/02/25 - ENG	15,786.75				15,786.75	
Black Lumber Co. INC	604060	Great stuff, outlet, tape, knife set, ant bait & misc-PUR25-250	470.81	188.32		258.95		23.54
Black Lumber Co. INC	605128	Premix 50:1 fuel, hardware, lumber, steel rod - TD25-324	301.12					301.12
Black Lumber Co. INC	606082	Green mask tape for labeling lockers - TD25-341	8.99	3.60		4.94		.45
Brehob Corporation	I-00023538	DM25-088A Quincy suction valve and assembly	1,711.96			1,711.96		

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Brenntag Mid-South, INC	BMS951929	Sodium Bisulfite - 33,820 Delivered to Dillman - 06/18/25 - DR	6,087.60			6,087.60		
Brenntag Mid-South, INC	BMS953923	Sodium Hydroxide - 45.700 @ .1739 delivered 06/18/25 - Monroe	7,947.23	7,947.23				
Brenntag Mid-South, INC	BMS954945	Sodium Hydroxide - 43.380 @ .1739 delivered 06/20/25 - Monroe	7,543.78	7,543.78				
Brenntag Mid-South, INC	BMS954946	Sodium Aluminate - 45,700 @ .299 06/20/25 delivered to Dillman	13,664.30			13,664.30		
Brightview Holdings, INC (Brightview Landscapes)	9422459	Lawn service for various CBU locations - 06/01-06/15/25 - PUR	7,457.00	2,982.80		4,101.35		372.85
Brightview Holdings, INC (Brightview Landscapes)	9422546	Lawn service for various CBU locations - 06/16-06/30/25 - PUR	6,994.00	2,797.60		3,846.70		349.70
Chemtrade Chemicals Corporation	90256890	Aluminum Sulfate - 11,557 @ 665.00 delivered 06/18/25 - Monroe	7,685.41	7,685.41				
Chemtrade Chemicals Corporation	90260214	Aluminum Sulfate - 11,634 @ 665.00 delivered 06/26/25 - Monroe	7,736.61	7,736.61				
Cintas Corporation (Cintas #529 EFT Vendor)	4234110900	Mats & Supplies for 2025 @ Blucher - 06/18/25 - BP	53.87			53.87		
Cintas Corporation (Cintas #529 EFT Vendor)	4234255605	Mats & Supplies for 2025 @ Monroe - 06/20/25 - MN	36.54	36.54				
Cintas Corporation (Cintas #529 EFT Vendor)	4234262284	Mats & Supplies for 2025 @ Service Center - 06/19/25 - PUR	171.61	68.64		94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4234381921	Mats & Supplies for 2025 @ Dillman - 06/20/25 - DR	31.50			31.50		
Cintas Corporation (Cintas #529 EFT Vendor)	4234808629	Mats & Supplies for 2025 @ Blucher - 06/25/25 - BP	53.87			53.87		
Cintas Corporation (Cintas #529 EFT Vendor)	4234986123	Mats & Supplies for 2025 @ Monroe - 06/26/25 - MN	36.54	36.54				
Cintas Corporation (Cintas #529 EFT Vendor)	4234992571	Mats & Supplies for 2025 @ Service Center - 06/26/25 - PUR	171.61	68.64		94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4235135133	Mats & Supplies for 2025 @ Dillman - 06/27/25 - DR	31.50			31.50		
Clark Dietz INC	445055	D24-138 - Stormwater Review & Updates Assistance to 05/30/25-ENG	15,588.75					15,588.75
Commonwealth Engineers, INC	63562	S22-6610 - 2025 Lift Station Improvements to 05/31/25 - ENG	20,564.49				20,564.49	
Commonwealth Engineers, INC	63563	S24-6802 - Dillman WWTP Relief Sewer to 05/31/25 - ENG	16,005.59				16,005.59	
Core & Main, LP	INV0018207	TD25-329 Hach free chlorine color disc test kit	962.47	384.99		577.48		
Core & Main, LP	W949955	BRS Male ADPT (qty 8) - inventory - PUR25-073	658.80	658.80				
Core & Main, LP	X217937	PVC SDR35 SWR Pipe, Misc couplings - inventory - PUR25-264	4,962.89	4,962.89				
Core & Main, LP	X220584	MJ Tapt cap, MJ Tran Acc Set, Megalug F - inventory - PUR25-265	174.13	174.13				

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Core & Main, LP	X224958	Misc inventory, curb stops, adpts, grate, rings - PUR25-270	16,361.57	16,361.57				
Ditto Ice INC (Ditto Ice)	000534	Bags of ice delivered 06/18/25 - TD25-1002	125.00	50.00		68.75		6.25
Donohue & Associates INC	14079-07	D22-126-Culvert Inspection & Repairs (E Kirkwood)to 06/07/25-ENG	1,242.50					1,242.50
E&B Paving, INC	30064792 cbu	Asphalt - Water - 06/18/25 w/o 41190 - TD	243.36	243.36				
Elite Electric LLC	7811	On-Call - Changed out pole light, 12 office ballasts - PUR25-275	2,015.00	806.00		1,108.25		100.75
Environmental Express, INC	1000830051	DR25-052 100ml tubes w/attached lid 250pk	289.76			289.76		
Eurofins Eaton Analytical, INC	8100134770	Testing - Dissolved & Total Organic Carbon, UV @Monroe - MN	391.40	391.40				
Everbridge, INC	M88808	Public Communications Assistance - ADMIN25-048	8,222.63	3,289.05		4,522.45		411.13
Everett J Prescott, INC	6487937	Multiple gasket kits w bolts for sodium hydroxide bulk & day tan	3,729.83	3,729.83				
Ferguson Enterprises, INC	0413744	Valve 6" (tapping), Valve 8" (cut-in) - inventory - PUR25-152	3,100.00	3,100.00				
First Financial Bank / Credit Cards	221726	MN25-039 AWWA Conference Hotel Jacob Riddle	1,389.00	1,389.00				
First Financial Bank / Credit Cards	44114197	Admin25-029 AWWA-ACE25 Conference hotel for Joel Pontius	960.00	384.00		576.00		
Fisher Scientific Company, LLC	1220446	Buff Sol PH4.0 Labchem 20LT - MN25-085	270.95	270.95				
Fisher Scientific Company, LLC	1287751	Methyl purple indicator 500 ML - MN25-085	75.45	75.45				
Flack Industries LLC(Biomonitor)	2294	Testing - Ceriodaphnia Chronic Test, Pimephales @Blucher - BP	2,500.00			2,500.00		
Greeley And Hansen, LLC	30352506180	Dillman Bar Screen & Electric Feeder to 06/13/25 - ENG	515.07			515.07		
Greeley And Hansen, LLC	30352506181	S23-6710 - Dillman Safety & Capacity to 06/13/25 - ENG	32,484.82				32,484.82	
Gripp, INC	9244	S24-6804 - Flow monitoring equipment maintenance -June 2025 -ENG	8,515.46			8,515.46		
GRW Engineers, INC	0065318	2024-2025 Sanitary Lining-Pigeon Hill to 05/24/25 - Eng	5,400.00				5,400.00	
HB Warehouse LLC (Resource Services)	30609	BP25-118 Paper hot cup, Nitrile glove, bowl paper soak proof	136.73			136.73		
HB Warehouse LLC (Resource Services)	32672	BP25-168 Kitchen roll towel, glove nitrile & paper hot cups	205.13			205.13		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00746722	TD25-328 Hach DR300 chlorine colorimeter, DPD 10ml	2,248.68	2,248.68				
HNTB Corporation	23-84587-DS-001	S23-6701 - Catalent Sewer Infrastructure to 04/25/25 - ENG	5,686.00			5,686.00		
Hoosier Transfer Station-3140	3140-000024336	Street Sweeping Disposal - 05/19-05/22/25, Serv Cntr Pickup-	2,460.09	121.08		166.48		2,172.53
IDEXX Laboratories, INC	3178478991	BP25-167 E.Coli testing bottles, tray, gamma irrwad colilert	2,033.03			2,033.03		
IDEXX Laboratories, INC	3178738139	DL25-040 sealer plus	5,630.31			5,630.31		
Indiana Oxygen Company, INC	10672730	Monthly Cylinder Rental @Dillman - June 2025 - DR	387.40			387.40		
Indiana Precast, INC	2044332	PUR25-232 Inlet knockouts and risers	1,815.00					1,815.00

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Indiana University Health Urgent Care Centers, LLC	00168262-00	Respiratory history review-1 ENV employee 04/14/25 - ENV25-139	30.00	12.00		18.00		
Indiana University Health Urgent Care Centers, LLC	00169321-00	DS DOT 5 Panel E-Screen for 1 TD employee-05/20/25-TD25-320	55.00	55.00				
Indiana University Health Urgent Care Centers, LLC	00169322-00	DS Breath Alcohol Test-DOT for 1 TD employee-05/20/25-TD25-321	55.00					55.00
Indiana University Health Urgent Care Centers, LLC	00169638-00	DS DOT 5 Panel E-Screen for 1 TD employee-06/05/25-TD25-322	55.00	22.00		30.25		2.75
Indiana University Health Urgent Care Centers, LLC	00169962-00	DS DOT 5 Panel E-Screen for 1 ENV employee-06/10/25-ENV25-166	55.00	22.00		30.25		2.75
Industrial Service & Supply, INC	87506	Flexor, male npt, female npt swivel, skive ferrule - TD25-334	282.97	113.19		155.63		14.15
Industrial Service & Supply, INC	87617	Various hydraulic fittings & gauges for excavator #624 -TD25-342	309.01	123.60		169.96		15.45
Irving Materials, INC	11562687	Concrete - Water @ W. Bloomfield Rd - 05-27-25 w/o 34112 - TD	2,455.00	2,455.00				
Irving Materials, INC	11570477	Concrete-Wastewater-Dunn St & Cottage Grove-06/12/25 wo69974-TD	7,936.00			7,936.00		
Irving Materials, INC	11570478	Concrete - Wastewater - 930 W 4th - 06/12/25 w/o 40194 - TD	896.25			896.25		
Irving Materials, INC	11571189	Concrete - Water - N Woodlawn Ave - 06/13/25 - TD	632.00		632.00			
Irving Materials, INC	11571635	Concrete - Water @ 3407 E Olcott - 06/16/25 - TD	850.00	850.00				
Irving Materials, INC	11571636	Concrete - Water @ 1317 13th St - 06/16/25 w/o 41213 - TD	709.00	709.00				
Irving Materials, INC	11572316	Concrete - Water @ 1302 S Monon Dr - 06/17/25 w/o 22952 - TD	773.00	773.00				
Irving Materials, INC	11572317	Concrete - Water @ 430 E 2nd St - 06/17/25 w/o 41015 - TD	555.00	555.00				
Irving Materials, INC	11575703	Concrete - Storm @ 2690 McCartney Ln - 06/24/25 w/o 39988 - TD	1,039.50					1,039.50
Ivy Tech Community College of Indiana	N1102510TEST	IDEM DSL Exam - Garrett Hill - TD25-108D	30.00	12.00		16.50		1.50
Jasper Electric Motors	RI15449	DM25-101 Replace Bearings, terminal block, Blower #3	4,413.80			4,413.80		
Jasper Electric Motors	SI15743	LS25-041 25-3600-256JM/ODP US-NIDEC motor	2,240.08	2,240.08				
JCI Jones Chemicals, INC	971445	Sodium Hypochlorite-4,672-Delivered 06/20/25 to Monroe	7,260.29	7,260.29				
JCI Jones Chemicals, INC	971638	Sodium Hypochlorite-4,396-Delivered 06/24/25 to Monroe	6,831.38	6,831.38				
JCI Jones Chemicals, INC	972011	Sodium Hypochlorite-3,909-Delivered 06/27/25 to Dillman	6,074.59			6,074.59		
JCI Jones Chemicals, INC	972023	Sodium Hypochlorite-4,557-Delivered 06/28/25 to Monroe	7,081.58	7,081.58				
Joel Pontius	ADMIN25-050	Travel reimb - AWWA ACE Conf - 06/08-06/13/25 - ADMIN25-050	347.00	138.80		208.20		
John Deere Financial f.s.b. (Rural King)	210527	Extension cords, Misc outlets - BP25-173	269.92			269.92		
John Deere Financial f.s.b. (Rural King)	355766	Tie down ratchets, hose reel for unit #629 - TD25-326	239.95	95.98		131.97		12.00

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
John Deere Financial f.s.b. (Rural King)	358007	High velocity drum fan for shop - TD25-340	229.99	92.00		126.49		11.50
Joseph J Werner	BP25-142	Reimbursement - IDEM License renewal - BP25-142	30.00			30.00		
Justin Meschter	ENV25-149	Travel Reimbursement - ACE25 Conf - 06/08-06/11/25 - ENV25-149	1,250.66	500.26		687.86		62.54
K&S Rolloff, INC	78488	Roll-Off fee for sumpster - service center - 06/25/25 - PUR	272.95	109.18		150.12		13.65
Kelsey Thetonia	ENV25-157	Travel reimb - 06/08-06/11/25 - AWWA Conf - ENV25-157	280.00	112.00		154.00		14.00
Kleindorfer's Hardware LLC	28664	Grub screws for tap machine - TD25-327	1.80	.72		1.08		
Kleindorfer's Hardware LLC	29179	Tap 5/8-11 - LS25-040	11.00	11.00				
Kleindorfer's Hardware LLC	42848	Vacuum break toilet fitting - BP25-162	6.99			6.99		
Kleindorfer's Hardware LLC	43894	Grinder nut, linch pin, grinding wheels for unit 631 - TD25-339	36.85	14.74		20.27		1.84
Koorsen Fire & Security, INC	IN00974391	Extinguisher Exchanges & service @ Service Cntr - PUR25-236	347.70	139.08		191.24		17.38
Koorsen Fire & Security, INC	IN00974395	Contract -Extinguisher Exchanges & service @ Blucher - PUR25-236	1,012.45			1,012.45		
Koorsen Fire & Security, INC	IN00974398	Contract -Extinguisher Exchanges & service @ Monroe - PUR25-236	1,524.45	1,524.45				
Koorsen Fire & Security, INC	IN00980004	Qtrly fire alarm/Net Monitoring - Serv Cntr - 07/01-09/30/25-PUR	150.00	60.00		82.50		7.50
Logical Concepts, INC (Omnisite)	101310	Monthly Cellularfee-XR-50 Omni-Sites 1 day -06/25-06/30/25-ENG	5.40			5.40		
Logical Concepts, INC (Omnisite)	101365	Monthly Cellularfee for XR-50 Omni-Sites - July 2025 - ENG	1,188.00			1,188.00		
M E Simpson Company, INC	44808	W25-4900 - Fire Hydrant Maint & Capacity Testing June 2025 - ENG	36,096.00	36,096.00				
MacAllister Machinery Co, INC	R67654164101	Excavator rental for sewer replacment @ Dunn St - TD25-291-B	8,603.98			8,603.98		
Mark Osborne (Control Freaks Consulting)	492Inv-MN25-065	On-call - Password creation for employees - MN25-065	625.00	625.00				
Mark Osborne (Control Freaks Consulting)	499INV-LS25-042	LS25-042 Order and wire in new soft start at Tammaron Lift	4,835.00			4,835.00		
Milestone Contractors, LP	183307	Asphalt - Wastewater - 06/26/25 w/o 42121 - TD	1,221.65			1,221.65		
Milestone Contractors, LP	D23-137Retainage	D23-137 - Release of final retainage - ENG	16,000.00					16,000.00
National Container Group, LLC	90760873	BP25-159 Chemical IBC tote removal fee	150.00			150.00		
Nugent, INC (Utility Supply Company)	1525016	Thrd brass bushing LF domestic (qty 2) - inventory - PUR25-241	89.90	89.90				
Nugent, INC (Utility Supply Company)	1525017	TD25-252 S.B. 3" top bolt flange adapter	516.78	206.71		310.07		
Nugent, INC (Utility Supply Company)	1525018	TD25-310 4 Kwik flange w gasket, 4x1/8 full face flange	1,407.96	563.18		844.78		

City of Bloomington Utilities
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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)	1525019	SB Saddle SS Strap - Inventory - PUR25-204	500.78	500.78				
Nugent, INC (Utility Supply Company)	1525020	Valve boxes w/lid), hymax coupling, split coupling-PUR25-260	5,818.11	5,818.11				
Pitney Bowes, INC	20822235 07/25	Reserve Account #20822235 - March-April 2025 - ACCT25-167	3,256.89	1,302.77		1,791.29		162.83
Purdue University	463573681018401 8	LTAP Conference Registration - Eveline Gordon - ENV25-152	125.00					125.00
Quality Supply & Tool Co INC	324635-01	Blue marking paint (qty 34) for T&D-Blanket-ACCT25-113	163.88	65.55		90.14		8.19
Quality Supply & Tool Co INC	325543-00	TD25-333 Oversized box wrenches	672.50			336.25		336.25
Quality Supply & Tool Co INC	325543-01	TD25-333 Combination wrench wright grip 2.0	252.00			219.24		32.76
Quality Supply & Tool Co INC	325582-00	PUR25-269 Sqwincher fast pack grape, lemon lime, orange, berry,	1,010.32	404.12		555.68		50.52
Republic Services, INC	0694-003776285	Trash Removal @Dillman WWTP & Service Center - July 2025 - DR	901.33	747.54		153.79		
Republic Services, INC	0694-003778341	Trash Removal @Monroe WTP - 06/01-06/30/25 - MN	269.99	269.99				
Republic Services, INC	0694-003778342	Trash Removal @Blucher WWTP - 06/01-06/30/25 - BP	463.53			463.53		
Rogers Group, INC	0071208149	Stone #11 & #53 - Wastewater - 06/02-06/06/25 - TD	2,854.31			2,854.31		
Rogers Group, INC	0071208150	Stone #11 & #53 - Stock - 06/02/25 - TD	503.65	201.46		277.01		25.18
Rogers Group, INC	0071208295	Stone #53 - Wastewater - 06/10-06/11/25 w/o 39974 - TD	947.89			947.89		
Rogers Group, INC	0071208296	Stone #11 - Water - 06/10-06/12/25 w/o 41213 - TD	354.43	354.43				
Rogers Group, INC	0071208297	Pea gravel & sand - Water - 06/10/25 w/o 28488 - TD	876.16	876.16				
Rogers Group, INC	0071208298	Stone #11 - Stock - 06/10/25 - TD	180.35	72.14		99.19		9.02
Rogers Group, INC	0071208425	Stone #11 - Wastewater - 06/18/25 w/o 41871 - TD	184.32			184.32		
Rosen & Rosen Industries (R&R Industries)	694327	PUR25-268 ANSI 2 vest mesh lime 2X,3X,4X	1,011.99	404.80		556.59		50.60
Set Environmental, INC	FS-000067338	ENV25-075 ADD1 MWTP NaOH tanks cleanout	95,032.99	95,032.99				
Spartan Mechanical, LLC	2869041769	MM25-113 2-1/2" check valves for ammonia, regulators for ammonia	1,364.04	1,364.04				
SSW Enterprises, LLC (Office Pride)	Inv-267737	Monthly cleaning for Service Center - 06/01-06/30/25 - PUR	3,765.71	1,506.28		2,071.14		188.29
SSW Enterprises, LLC (Office Pride)	Inv-267738	Monthly cleaning for Blucher WWTP - 06/01-06/30/25 - BP	1,382.29			1,382.29		
SSW Enterprises, LLC (Office Pride)	Inv-267739	Monthly cleaning for Dillman WWTP - 06/01-06/30/25 - DR	1,360.71			1,360.71		
SSW Enterprises, LLC (Office Pride)	Inv-267740	Monthly cleaning for Monroe WTP - 06/01-06/30/25 - MN	1,317.29	1,317.29				
Steven M Stanford	ENV25-055	Reimbursement - Class D Operator, Geologist License-ENV25-055	333.54			333.54		
Sunbelt Rentals, INC	170616365-0001	General purpose diamond blade for unit 639 - TD25-332	140.74	56.29		77.41		7.04
Tri-State Bearing Co, INC	1484981-00	Honda mechanical seal for portable lagoon pump - DM25-096	194.50			194.50		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
ULINE, INC	194449946	PUR25-263 Industrial storage cabinet, industrial steel shelving	2,823.71	1,129.48		1,553.04		141.19
ULINE, INC	194475757	BP25-166 Office dehumidifier, outdoor dbl park grill, pump,	1,330.30			1,330.30		
United Parcel Service, INC	0000430948245B	Weekly Service Charge - 06/14/25 - PUR	26.95	10.78		16.17		
United Parcel Service, INC	0000430948255B	Weekly Service Charge - 06/21/25 - PUR	52.45	20.98		31.47		
VARI Sales Corporation	91259251	VariDesk Cube Corner 36 for Breana Hume - #252171	449.10	179.64		247.01		22.45
Virtuoso Sourcing Group, LLC	32746	Collection Agency Fee - 06/16-06/30/25 - AR	319.17	127.67		191.50		
Virtuoso Sourcing Group, LLC	32747	Collection Agency Fee - 06/27/25 - AR	40.35	16.14		24.21		
W.W. Grainger, INC	9524169191	BP25-143 Cleanout cover-old style	55.13			55.13		
W.W. Grainger, INC	9538993602	BP25-143 Dehumidifier, 297 CFM, 115 V AC	520.77			520.77		
W.W. Grainger, INC	9544081582	MM25-128 Confined space fan orange 11"W	857.65	857.65				
Walters Environmental Consulting, INC	15271 S. Steele	Environmental Toxicology Webinar - Shawn Steele - DL25-029	195.00			195.00		
Wessler Engineering, INC	47262	W25-4905 - Monroe Belt Press Ventilation Study to 05/31/25 - ENG	650.00	650.00				
Wessler Engineering, INC	47334	S24-6808 - Dillman WWTP - SCADA Asset Mgmt Plan to 05/31/25 -ENG	2,531.60			2,531.60		
Wessler Engineering, INC	47384	W25-4901 - Monroe Alum Feed System Design to 05/31/25 - ENG	13,167.50		13,167.50			
Young Trucking, INC	132391	Hauling Sludge from Blucher WWTP - 06/04/25 - BP	1,846.97			1,846.97		
Young Trucking, INC	132392	Hauling Sludge from Dillman WWTP - 06/02-06/04/25 - DR	4,306.70			4,306.70		
Young Trucking, INC	132393	Hauling Sludge from Monroe WTP - 06/03-06/05/25 - MN	8,970.36	8,970.36				
Young Trucking, INC	132432	Hauling Sludge from Blucher WWTP BP - 06/02/25 - BP	323.23			323.23		
Young Trucking, INC	132485	Hauling Sludge from Blucher WWTP - 06/09-06/13/25 - BP	3,698.63			3,698.63		
Young Trucking, INC	132486	Hauling Sludge from Dillman WWTP - 06/16/25 - DR	5,233.43			5,233.43		
		Grand total:	558,636.83	268,782.35	13,799.50	141,068.53	90,241.65	44,744.80

City of Bloomington Utilities
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Utility Claims List

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Waste Water O&M	Storm Water O&M
AT&T	338770205	Internet Service @ Washington St- 5/14-6/13/25	$224.93	$89.97	$123.71	$11.25
AT&T	8123315400 6/25	812-331-5400 - Service - Centrex main line 5/23-6/22/25	$304.44	$121.78	$167.44	$15.22
BP Energy Holding Company LLC (BP Energy Retail CO)	21397403 CBU	Energy services for Centerpoint - Feb 2025 - SC,MN,BP,DR,LS	$8,925.33	$1,979.85	$6,945.48	
BP Energy Holding Company LLC (BP Energy Retail CO)	21403710 CBU	Energy services for Centerpoint - March 2025 - SC,MN,BP,DR,LS	$6,832.39	$1,488.27	$5,344.12	
BP Energy Holding Company LLC (BP Energy Retail CO)	21410128 CBU	Energy services for Centerpoint - April 2025 - SC,MN,BP,DR,LS	$3,158.42	$860.73	$2,297.69	
BP Energy Holding Company LLC (BP Energy Retail CO)	21416049 CBU	Energy services for Centerpoint - May 2025 - SC,MN,BP,DR,LS	$1,384.64	$304.21	$1,080.43	
Duke Energy	6/30/25 Duke	6/30/25 Duke 4/16-6/24/25	$153,695.74	$84,978.36	$68,717.38	
CenterPoint Energy	6/30/25C Centerp	6/30/25C Centerpoint 5/31-6/27/25	$59.50		$59.50	
Smithville Telephone Co Inc	7/31/25 Smithvil	7/31/25 Smithville Invoices 6/2-7/1/2025	$1,367.53	$298.06	$1,069.47	
South Central Indiana Remc	2093400200 6/25	Service - Blucher Poole - #2093400200 - 5/18-6/19/25	$19,390.13		$19,390.13	
		TOTALS	**$195,343.05**	$90,121.23	$105,195.35	$26.47

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

INDIANA DEPARTMENT OF REVENUE	$79,301.77
Sales Tax	
Chase Bank	$1,978.39
Processing Fees	
FIRST FINANCIAL	
Bank Fees	
GROSS PAYROLL	$508,843.95
FICA TAX	$30,375.52
TOTAL	**$620,499.63**

City of Bloomington Utilities
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Paydate: 7.18.25
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Abigail Shaw	4631-024	Customer Refund	$21.01	31526	Hydrant Deposit Refund		$21.01		
Allison Hicks	43412-007	Customer Refund	$24.38	31512	Hydrant Deposit Refund		$24.38		
Anna Spears	14008-022	Customer Refund	$66.29	31533	Customer overpaid account		$66.29		
Austin Smith	5684-017	Customer Refund	$22.39	31531	Final Billing	$22.39			
Brawley Real Estate & Management	41041-009	Customer Refund	$19.09	31501	Customer overpaid account	$19.09			
Brawley Real Estate Management	19408-022	Customer Refund	$2.08	31500	Inactive Account		$2.08		
Brawley Real Estate Management	4368-016	Customer Refund	$90.90	31499	Inactive Account		$90.90		
Brawley Real Estate Management	4564-030	Customer Refund	$24.00	31498	Inactive Account		$24.00		
Brawley Real Estate Management	4623-037	Customer Refund	$80.12	31497	Inactive Account		$80.12		
Brawley Real Estate Management	4731-028	Customer Refund	$30.34	31496	Inactive Account		$30.34		
Brawley Real Estate Management	54596-008	Customer Refund	$33.92	31495	Inactive Account		$33.92		
Christopher Schepper	13272-005	Customer Refund	$31.92	31528	Inactive Account		$31.92		
Christy Margeson	5238-031	Customer Refund	$16.93	31516	Inactive Account		$16.93		
Colin McManama	4758-026	Customer Refund	$16.35	31518	Inactive Account		$16.35		
Craig Daniel Sullivan	6242-014	Customer Refund	$310.94	31535	Inactive Account		$310.94		
Ethan Goldberg	8991-025	Customer Refund	$23.50	31510	Inactive Account	$7.98	$15.52		
Evan Rivard	9113-022	Customer Refund	$33.26	31527	Inactive Account		$33.26		
Felling Investments	40792-017	Customer Refund	$21.64	31505	Inactive Account		$21.64		
Felling Investments	42154-009	Customer Refund	$21.64	31504	Inactive Account		$21.64		
Jacob Marley	49079-016	Customer Refund	$189.55	31517	Inactive Account		$189.55		
Jana Johnson	33814-002	Customer Refund	$14.40	31512	Inactive Account	$14.40			
Jessica Leish	47647-020	Customer Refund	$47.05	31515	Inactive Account	$11.96	$35.09		
Kennedy Wall	5298-035	Customer Refund	$16.78	31536	Inactive Account		$16.78		
Kyle Henke	9292-023	Customer Refund	$6.63	31511	Inactive Account	$0.99	$5.64		
Lindagrace Frost	14290-019	Customer Refund	$17.64	31509	Inactive Account		$17.64		
Logan Sizemore	35019-031	Customer Refund	$602.30	31530	Inactive Account		$602.30		
Madison Cole	13912-024	Customer Refund	$8.18	31502	Inactive Account		$8.18		

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

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Mark Fanella	4447-029	Customer Refund	$47.19	31503	Inactive Account		$47.19		
Miranda Lasher	5759-024	Customer Refund	$77.45	31514	Inactive Account		$77.45		
MW Builders	201476-001	Customer Refund	$1,390.52	31519	Inactive Account	$1,041.05	$349.47		
Public Investment Corporation	11407-023	Customer Refund	$126.00	31525	Inactive Account		$126.00		
Public Investment Corporation	11414-005	Customer Refund	$24.67	31524	Inactive Account		$24.67		
Public Investment Corporation	11416-016	Customer Refund	$22.50	31523	Inactive Account		$22.50		
Public Investment Corporation	11418-013	Customer Refund	$24.67	31522	Inactive Account		$24.67		
Public Investment Corporation	37775-003	Customer Refund	$17.76	31521	Inactive Account		$17.76		
Public Investment Corporation	40445-009	Customer Refund	$24.67	31520	Inactive Account		$24.67		
Real American LLC	201701-001	Customer Refund	$1,414.03	31526	Inactive Account		$1,414.03		
Ronald Smith	12666-013	Customer Refund	$45.00	31532	Inactive Account		$45.00		
Shane Felling	10935-002	Customer Refund	$412.48	31508	Inactive Account		$412.48		
Shane Felling	29456-002	Customer Refund	$333.02	31507	Inactive Account		$333.02		
Shane Felling	33355-002	Customer Refund	$346.66	31506	Hydrant Deposit Refund		$346.66		
Walker Bobcat Service Inc	201746-001	Customer Refund	$250.32	31535	Inactive Account		$250.32		
TOTALS			$6,350.17			$1,117.86	$5,232.31		

CONTRACT COVER MEMORANDUM

TO: **Controller & USB**
FROM: **Braden Bonczek**
DATE: **July 8, 2025**

Contract Recipient/Vendor Name:	Harrell-Fish, Inc.
Department Head Initials of Approval:	*/KZ/*
Responsible Department Staff: *(Return signed copy to responsible staff)*	Braden Bonczek
Responsible Attorney: *(Return signed copy to responsible attorney)*	Christopher J. Wheeler
Record Destruction Date: *(Legal to fill in)*	9/30/2035
Legal Department Internal Tracking #: *(Legal to fill in)*	25-543
CBU Requisition Number: *(Or Project #)*	BP25-157
Due Date For Signature:	7/14/2025
Expiration Date of Contract:	9/30/2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	$3250.00
Funding Source:	6201-64-950004-U63600
W9/EFT Complete: *(Staff Member of Responsible Dept. to fill in)*	Yes
Contract Compliance Certification Complete (if applicable): *(Staff Member of Responsible Dept. to fill in)*	N/A
Procurement Summary Complete: *(Staff Member of Responsible Dept. to fill in)*	Yes

Summary of Contract: Backflow repairs at Blucher Waste Plant

TRACT COVER E ORAN

TO C ntr ller, ay r & SB
FRO Braden B nczek
ATE July , 2025

C ntract Recipient/Vend r Name	Resurgent Elevator, LLC
epartment Head Initials f Appr val	
Resp nsible epartment Staff *(Return signed copy to responsible staff)*	Braden Bonczek
Resp nsible Att rney *(Return signed copy to responsible attorney)*	Christopher J. Wheeler
Rec rd estructi n ate *(Legal to fill in)*	
Legal epartment Internal Tracking # *(Legal to fill in)*	25-
CB Requisiti n Number *(Or Project #)*	On-Call
ue ate F r Signature	7/14/2025
Expirati n ate f C ntract	One (1) year after final signature
Renewal ate f r C ntract	Two (2) automatic annual renewals
T tal llar Am unt f C ntract	$20,000.00
Funding S urce	U13121
W /EFT C mplete *(Staff Member of Responsible Dept. to fill in)*	Yes
C ntract C mpliance Certificati n C mplete (if applicable) *(Staff Member of Responsible Dept. to fill in)*	Yes
Pr curement Summary C mplete *(Staff Member of Responsible Dept. to fill in)*	Yes

Summary f C ntract On-Call Elevat r services

CONTRACT COVER MEMORANDUM

TO: **Controller, Mayor & USB**
FROM: **Braden Bonczek**
DATE: **7/8/2025**
RE: **REQUEST APPROVAL OF ON CALL SERVICE AGREEMENT**

Contract Recipient/Vendor Name:	Bruce Home Improvements, Inc.
Department Head Initials of Approval:	*/KZ/*
Responsible Department Staff: *(Return signed copy to responsible staff)*	Braden Bonzcek
Responsible Attorney: *(Return signed copy to responsible attorney)*	Christopher J. Wheeler
Record Destruction Date: *(Legal to fill in)*	7/14/2039
Legal Department Internal Tracking #: *(Legal to fill in)*	25-542
Due Date For Signature:	7/14/2025
Expiration Date of Contract:	7/14/2029
Renewal Date for Contract:	Three additional one year renewals on 7/14/2026, 7/14/2027 and 7/14/2028
Total Dollar Amount of Contract:	$10,000.00/year
Funding Source:	6101-U13121 6201-U13121
W9/EFT Complete: *(Staff Member of Responsible Dept. to fill in)*	Yes
Affirmative Action Plan Complete (if applicable): *(Staff Member of Responsible Dept. to fill in)*	N/A
Procurement Summary Complete: *(Staff Member of Responsible Dept. to fill in)*	Yes
Living Wage (if applicable)	Yes

Summary of Contract: On Call Services for garage door maintenance and repair

CONTRACT COVER MEMORANDUM

TO: **Controller and USB**
FROM: **Bryan Blake**
DATE: **July 14, 2025**
RE: **Phase I environmental site assessment for 6570 S. Old State Road 37.**

Contract Recipient/Vendor Name:	VET Environmental Services
Department Head Initials of Approval:	*/KZ/*
Responsible Department Staff: *(Return signed copy to responsible staff)*	Bryan Blake
Responsible Attorney: *(Return signed copy to responsible attorney)*	Christopher Wheeler
Record Destruction Date: *(Legal to fill in)*	8/8/2035
Legal Department Internal Tracking #: *(Legal to fill in)*	25-515
Due Date For Signature:	7/15/2025
Expiration Date of Contract:	8/8/2025
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	Original NTE of $2,350
Funding Source:	6201-U13121
W9/EFT Complete: *(Staff Member of Responsible Dept. to fill in)*	Yes
Contract Compliance (if applicable): *(Staff Member of Responsible Dept. to fill in)*	N/A
Procurement Summary Complete: *(Staff Member of Responsible Dept. to fill in)*	Yes

Summary of Contract: To perform a phase I environmental assessment for a property located at 6570 S. Old State Road 37.

CONTRACT COVER MEMORANDUM

TO: **Controller, Mayor & USB**
FROM: **Jane Fleig, Utilities Engineer**
DATE: **July 8, 2025**
RE: **Request Approval of Agreement for Professional Services for Limestone Arch Culvert Inspections**

Contract Recipient/Vendor Name:	GAI Consultants, Inc
Department Head Initials of Approval:	*/KZ/*
Responsible Department Staff: *(Return signed copy to responsible staff)*	Jane Fleig
Responsible Attorney: *(Return signed copy to responsible attorney)*	Christopher J. Wheeler
Record Destruction Date: *(Legal to fill in)*	12/31/2035
Legal Department Internal Tracking #: *(Legal to fill in)*	25-544
Due Date For Signature:	July 14, 2025
Expiration Date of Contract:	December 31, 2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	$20,900.00
Funding Source:	011-U10500
W9/EFT Complete: *(Staff Member of Responsible Dept. to fill in)*	Yes
Contract Compliance Certification Complete (if applicable): *(Staff Member of Responsible Dept. to fill in)*	Yes
Procurement Summary Complete: *(Staff Member of Responsible Dept. to fill in)*	Yes

Summary of Contract: Structural inspection of three limestone arch culvert structures and report on findings.

CONTRACT COVER MEMORANDUM

TO: **Controller, Mayor & USB**
FROM: **Braden Bonczek**
DATE: **July 3, 2025**
RE: **REQUEST APPROVAL OF SERVICE AGREEMENT**

Contract Recipient/Vendor Name:	Control Freaks Consulting, LLC
Department Head Initials of Approval:	*/KZ/*
Responsible Department Staff: *(Return signed copy to responsible staff)*	Braden Bonczek
Responsible Attorney: *(Return signed copy to responsible attorney)*	Christopher J. Wheeler
Record Destruction Date: *(Legal to fill in)*	10/31/2035
Legal Department Internal Tracking #: *(Legal to fill in)*	25-554
CBU Requisition Number: *(Or Project #)*	BP25-156
Due Date For Signature:	7/14/2025
Expiration Date of Contract:	10/31/2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	$4984.00
Funding Source:	6201-64-950006-U63600
W9/EFT Complete: *(Staff Member of Responsible Dept. to fill in)*	Yes
Contract Compliance Certification Complete (if applicable): *(Staff Member of Responsible Dept. to fill in)*	N/A
Procurement Summary Complete: *(Staff Member of Responsible Dept. to fill in)*	Yes

Summary of Contract: Installation of blower controller at Blucher Waste Plant

CONTRACT COVER MEMORANDUM

TO: **Controller, Mayor & USB**
FROM: **Braden Bonczek**
DATE: **July 10, 2025**

Contract Recipient/Vendor Name:	Affordable Fence, Inc.
Department Head Initials of Approval:	*/KZ/*
Responsible Department Staff: *(Return signed copy to responsible staff)*	Braden Bonczek
Responsible Attorney: *(Return signed copy to responsible attorney)*	Christopher J. Wheeler
Record Destruction Date: *(Legal to fill in)*	10/31/2035
Legal Department Internal Tracking #: *(Legal to fill in)*	25-555
CBU Requisition Number: *(Or Project #)*	MM25-074
Due Date For Signature:	7/14/2025
Expiration Date of Contract:	October 31,2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	$14,860.00
Funding Source:	6101-61-900008-U63600
W9/EFT Complete: *(Staff Member of Responsible Dept. to fill in)*	Yes
Contract Compliance Certification Complete (if applicable): *(Staff Member of Responsible Dept. to fill in)*	Pending
Procurement Summary Complete: *(Staff Member of Responsible Dept. to fill in)*	Yes

Summary of Contract: Installation of new gates for Monroe Water Plant

ESOLUTION 8
TO DESIG ATE SURPLUS PROPERTY FOR AUCTION/WORTHLESS SU PLUS

WHEREAS, the Cit of Bloomington Utilities Department ("CBU") is in possession of various items of personal propert decommissioned or have deteriorated be ond their useful life and are no longer needed b CBU; and

WHEREAS, CBU wishes to have these items declared as surplus and sold through govdeals.com or other auction services or, in the case of deteriorated items, discarded as worthless surplus; and

WHEREAS, these items have been approved for surplus designation b the Cit Controller; and

WHEREAS, Indiana Code § 5-22-22-4, permits the Cit of Bloomington and the Cit of Bloomington Utilities Service Board to declare that these items are surplus and designate them for sale b auction; and

WHEREAS, Indiana Code § 5-22-22-8, permits the Cit of Bloomington and the Cit of Bloomington Utilities Service Board to declare that these items as worthless and ma therefore be demolished or junked.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The CBU propert identified in Exhibit "A" as attached hereto and b this reference incorporated herein, is surplus propert .

2. CBU is hereb authorized to place those items identified in Exhibit "A" up for auction through govdeals.com or other auction services and, where deteriorated, ma be designated for demolition or junked.

SO ADOPTED b the Utilities Service Board at its regularl scheduled meeting on Jul ____, 2025.

_____
Seth Debro, President
Utilities Service Board

ATTEST:

_____
Katherine Zaiger, Director
Cit of Bloomington Utilities Department

CITY OF BLOOMINGTON UTILITIES

Disposal/Surplus/Disposal Form

Dept: Utilities
Location:
Dept Head: Katherine Zaiger

Date:
Phone:
Email:

Description (List, Make, Model, and Year)	QTY	Declaration Reason (works, needs repair, not repairable)	Serial/VIN #	COB Asset #	Disposition requested	Name of vendor/person or company the item was surplused or traded to	Estimated Value	Surplus Date
1992 Chronkite ShoringTrailer 6' X 14'	1	Decommissioned	473241829N11 10793	566	Pick One Sell	CBU		6/12/2025
14" Stihl Concrete Pipe Saws	2	Decommissioned			Pick One Sell	CBU		6/12/2025
16" HusqvarnaConcrete Pipe Saw	1	Decommissioned			Pick One Sell	CBU		6/12/2025
Misc. Tote of old light, tool box, chain binders, boomers, skill saw, pipe,etc.	1	Decommissioned			Pick One Sell	CBU		6/24/2025
Recyling Bins	50	Deconnissioned			Pick One Sell	CBU		6/24/2025
Service saddles/full sleeves	10	Seals are dry rotted Saddles are not useable			Pick One Sell	CBU		6/24/2025
Lift Station	1	Blown Engine			Pick One Sell	CBU		6/24/2025
					Pick One			
					Pick One			

CONTRACT COVER MEMORANDUM

TO: **Controller, Mayor & USB**
FROM: **Jose Fuentes**
DATE: **July 9, 2025**
RE: **REQUEST FOR APPROVAL OF EMERGENCY SERVICE AGREEMENT**

Contract Recipient/Vendor Name:	Bluestone, LLC.
Department Head Initials of Approval:	*/KZ/*
Responsible Department Staff: *(Return signed copy to responsible staff)*	Jose Fuentes
Responsible Attorney: *(Return signed copy to responsible attorney)*	Christopher J. Wheeler
Record Destruction Date: *(Legal to fill in)*	8/31/2035
Legal Department Internal Tracking #: *(Legal to fill in)*	25-553
CBU Requisition Number: *(Or Project #)*	TD25-318
Due Date For Signature:	7/14/2025
Expiration Date of Contract:	8/31/2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	$76,840.00
Funding Source:	S25-23000 - 6201-U10500 D25-23000 - 6501-U10500
W9/EFT Complete: *(Staff Member of Responsible Dept. to fill in)*	Yes
Contract Compliance Certification Complete (if applicable): *(Staff Member of Responsible Dept. to fill in)*	Pending
Procurement Summary Complete: *(Staff Member of Responsible Dept. to fill in)*	Yes

Summary of Contract: Emergency tree removal for T&D

WAIVER OF LIABILITY AND ACKNOWLEDGEMENT OF ENCROACHMENT

This Waiver of Liability and Acknowledgment of Encroachment ("Acknowledgment") is entered into between Steve and Theresa Sims, Husband and Wife, on behalf of themselves, their respective heirs, assigns, personal representatives, and successors in title ("Sims") to the following described real estate and the City of Bloomington Utilities Department ("CBU") by and through its Utilities Service Board ("USB"), the terms and conditions of which are as follows:

WHEREAS, the Sims own real estate located at 6517 Snug Harbor Lane, Brown County, Indiana, by Warranty Deed recorded under Deed Instrument Number 2019003734 in the Office of the Recorder of Brown County, Indiana (the "Sims Property"); and

WHEREAS, CBU owns the real estate commonly known as Lake Lemon and all of the surplus property surrounding Lake Lemon, said lake and surplus real estate lying contiguous to the Sims Property and, which is recorded as deed record 60, Pages 271 and 272 in the Office of the Recorder of Brown County Indiana ("Lake Lemon Property"); and

WHEREAS, the Lake Lemon Conservancy District ("LLCD") leases the Lake Lemon Property from CBU under a lease agreement entered into by and between the parties in 1996. The lease grants LLCD the authority to enter into sublease agreements with property owners around the Lake Lemon Property which grants to said property owners the right to gain access to Lake Lemon Property by crossing over the surplus real estate and the right to install a boating dock on the surplus real estate; and

WHEREAS, these sublease agreements do not confer or create any other rights or privileges for sublessees beyond providing access to the lake and for placement of a boating dock; and

WHEREAS, the Sims and their predecessors in title to the Sims Property have over time entered into a Surplus Parcel Sublease Agreement with LLCD and CBU. The Surplus Parcel Sublease Agreement grants the Sims the right to gain access to the lake by crossing the Lake Lemon surplus real estate and the right to place a dock on the Lake Lemon surplus real estate, and

WHEREAS, the Sims own an observation deck, lap pool and poultry coop shown on the survey attached hereto, marked as Exhibit "A", and by this reference incorporated herein (the "Encroachments") which are situated either partially or fully on the Lake Lemon Property and are an encroachment against the real estate interests of CBU; and

WHEREAS, CBU does not wish to make the Sims remove the lap pool Encroachment but do wish for Sims to remove the poultry coop and observation deck Encroachments; and

WHEREAS, the Sims do not wish to remove the lap pool Encroachment but do agree to remove the poultry coop and observation deck Encroachments.

NOW, THEREOFORE, the parties agree to the following terms and conditions:

1. The observation deck, lap pool, and poultry coop are situated in whole or in part on Lake Lemon Property leased to the LLCD and are encroachments against CBU.

2. Sims shall immediately remove the poultry coop and the observation deck from the Lake Lemon Property.

3. CBU hereby authorizes the lap pool Encroachment to remain in place.

4. Sims shall not cause any additional encroachments to be placed upon Lake Lemon Property and shall not improve upon and/or increase the size of the existing lap pool Encroachment without first obtaining advanced written authorization from CBU. Should Sims add any additional encroachments and/or make improvements upon and/or increase the size of the existing observation deck and lap pool Encroachments without first receiving advanced written authorization from both CBU, then CBU may require immediate and permanent removal of the lap pool Encroachment from the Lake Lemon Property.

5. Any and all rights granted to Sims under this Acknowledgment shall be exercised by Sims at Sims sole cost, risk and expense, and shall be subject to the dominant, controlling and continuing rights titles and interests of CBU to occupy, use, control, permit and to otherwise quietly enjoy the Lake Lemon Property, including any and all areas currently occupied by the Encroachment.

6. At any time, CBU may require Sims, at Sims own burden, expense and cost, to partially or completely remove the Encroachments. Sims waive any and all claims against CBU for damages to the Encroachment and hereby release CBU, their officers, officials, members, employees, invitees, licensees, agents and contractors from any liability to Sims for the partial or full removal, damage, or destruction of the Encroachments. Sims further agree to indemnify and hold harmless, its officers, officials, members, employees, invitees, licensees and agents from and against any and all losses, liabilities, damages, claims, judgments, reasonable attorney fees and costs arising in any way from the Encroachment.

7. CBU may require removal of the lap pool Encroachment whenever said Encroachment could or does with any CBU chosen maintenance, operation, repair and/or use of Lake Lemon Property. CBU may at any time:

   a. Require Sims to remove the lap pool Encroachment within ninety (90) days of written notice;
   b. If the Sims do not remove the lap pool Encroachment as requested, CBU may, or through its agents and contractors may, remove the lap pool Encroachment and place all removed Encroachment materials upon the Sims Property.
   c. CBU is not responsible for any repair or replacement of the Sims Property and/or the lap pool Encroachment due the removal of any or all of the Encroachment from Lake Lemon Property.

8. This Acknowledgement runs with the land and binds the Sims, their heirs, assigns, personal representatives, and successors in title.

9. Entire Agreement. This *Acknowledgement* constitutes the entire agreement between Sims and CBU regarding the Encroachments and may only be amended by a writing signed by all parties. This *Acknowledgement* shall run with the land and is binding upon the Sims and CBU and their respective heirs, assigns, personal representatives, and successors in title.

Signatures On Following Page

City of Bloomington:

_____
Seth Debro, President Dated
Utilities Service Board

STATE OF INDIANA)
COUNTY OF _____)

Seth Debro personally appeared before me and acknowledged the execution of the foregoing this _____ day of .

My Commission Expires:_____

County of Residence:_____

_____
Commission Number

_____
Notary Public

_____
Name Printed

Steve Sims 7-5-25
Steve Sims Dated

Theresa Sims 7-5-25
Theresa Sims Dated

STATE OF ~~INDIANA~~ Texas FH)
COUNTY OF Galveston)

Theresa Sims personally appeared before me and acknowledged the execution of the foregoing this 5th day of July . 2025

My Commission Expires: 10/03/2026

County of Residence: Brown

125794167
Commission Number

Floyd Haddock Jr.
Notary Public
Floyd Haddock Jr.
Name Printed

FLOYD HADDOCK JR
Notary ID #125794167
My Commission Expires
October 3, 2026

STATE OF ~~INDIANA~~ Texas FH)
COUNTY OF Galveston)

Steve Sims personally appeared before me and acknowledged the execution of the foregoing this 5th day of July . 2025

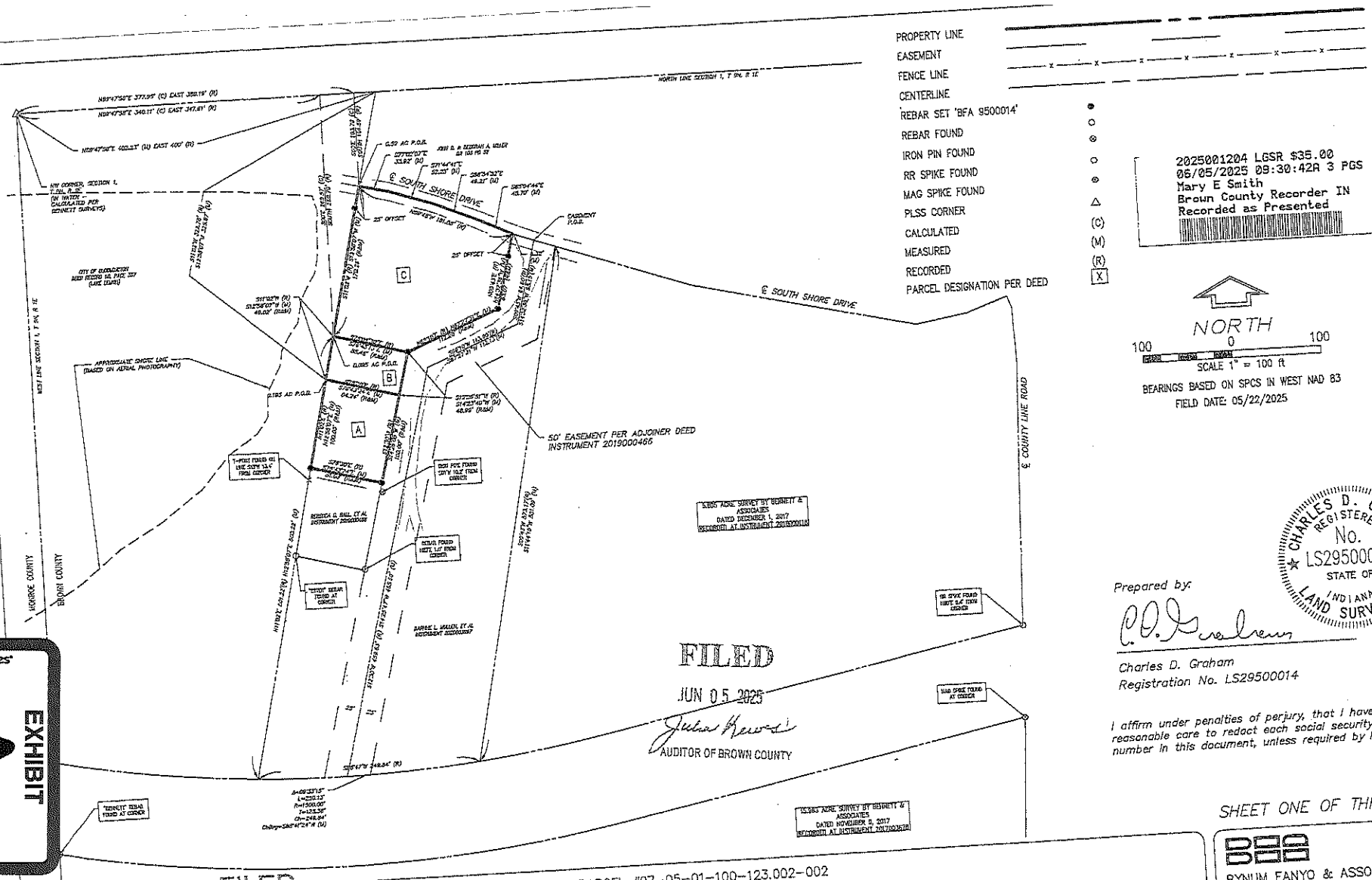
My Commission Expires: 10/03/2026

County of Residence: Brown

125794167
Commission Number

Floyd Haddock Jr.
Notary Public
Floyd Haddock Jr.
Name Printed

FLOYD HADDOCK JR
Notary ID #125794167
My Commission Expires
October 3, 2026



2025001204 LGSR $35.00
06/05/2025 09:30:42A 3 PGS
Mary E Smith
Brown County Recorder IN
Recorded as Presented

Prepared by:

Charles D. Graham
Registration No. LS29500014

CHARLES D. GRAHAM
REGISTERED
No. LS29500014
STATE OF INDIANA
LAND SURVEYOR

I affirm under penalties of perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law.

FILED
JUN 05 2025
AUDITOR OF BROWN COUNTY

tabbies
EXHIBIT
A

SHEET ONE OF THREE

FILED
JUN 05 2025
ASSESSOR
BROWN CO.

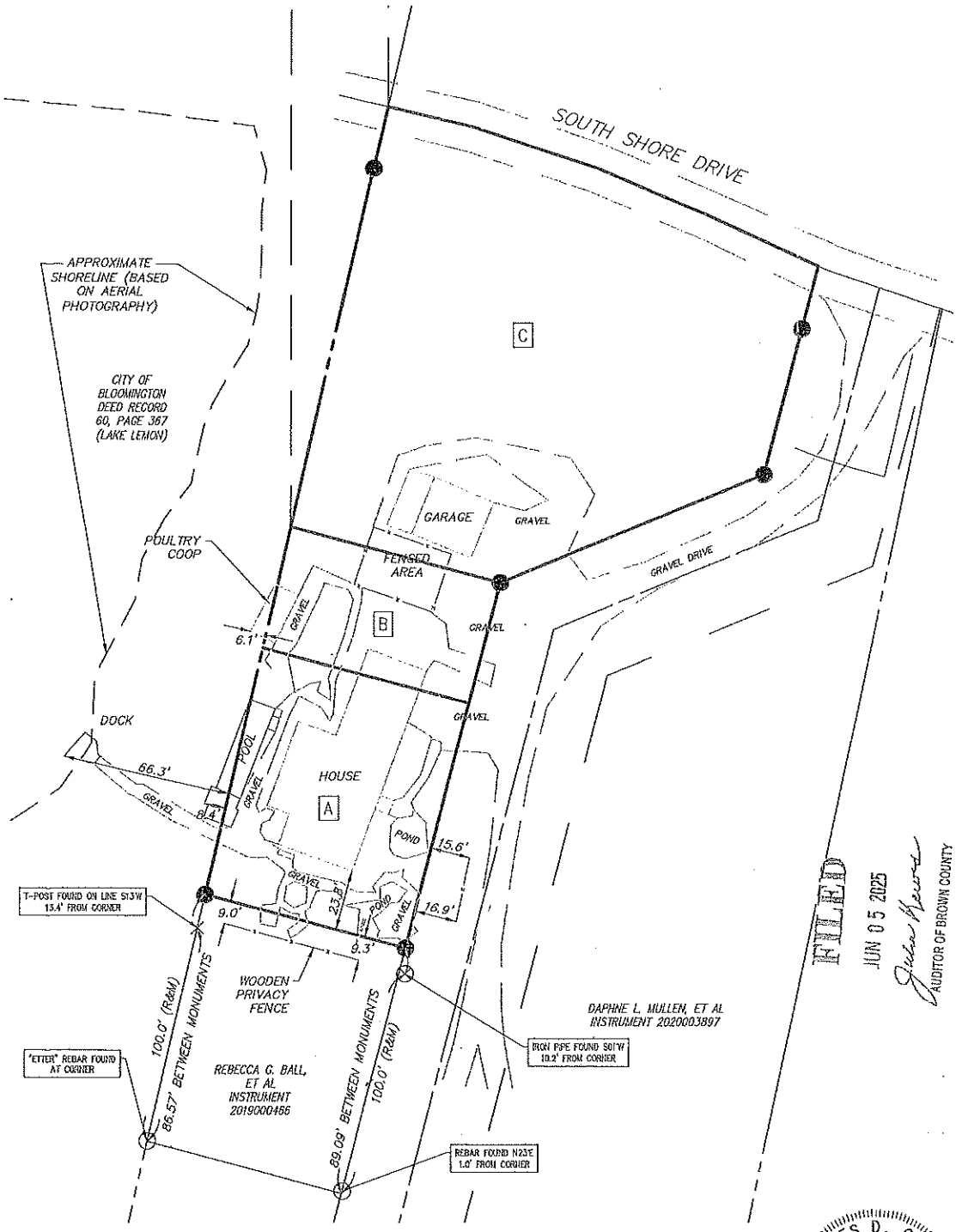
RETRACEMENT SURVEY OF PARCEL #07-05-01-100-123.002-002
6517 Snug Harbour Lane, Unionville, IN 47468
Part of NW 1/4, Section 1, Township 9 North, Range 1 East
STEVEN CARL & THERESA L. SIMS

Project No: 5025041

Date: 6/3/2025

BYNUM FANYO & ASSOCIATES, INC.
528 North Walnut Street
Bloomington, Indiana 47404
Phone (812)332-8030 Fax (812)339-2990

FOR LEGEND, SEE SHEET ONE



FILED
JUN 05 2025
Jeda Pierce
AUDITOR OF BROWN COUNTY

FILED
JUN 05 2025
ASSESSOR
BROWN CO.

Prepared by:

C.D. Graham

Charles D. Graham
Registration No. LS29500014

CHARLES D. GRAHAM
REGISTERED
No. LS29500014
STATE OF INDIANA
LAND SURVEYOR

I affirm under penalties of perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law.

SHEET TWO OF THREE

RETRACEMENT SURVEY OF PARCEL #07-05-01-100-123.002-002
6517 Snug Harbour Lane, Unionville, IN 47468
Part of NW 1/4, Section 1, Township 9 North, Range 1 East
STEVEN CARL & THERESA L. SIMS

Date:6/3/2025 Project No: 5025041

BYNUM FANYO & ASSOCIATES, INC.
528 North Walnut Street
Bloomington, Indiana 47404
Phone (812)332-8030 Fax (812)339-2990

DESCRIPTION: (Source of Title: Instrument 2019003734)

PARCEL A:
A PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 9 NORTH, RANGE 1 EAST, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SAID QUARTER QUARTER SECTION AND RUNNING; THENCE EAST 400 FEET TO A POINT; THENCE SOUTH 11 DEGREES 2 MINUTES WEST 322.78 FEET TO THE PLACE OF BEGINNING FOR THIS TRACT; THENCE SOUTH 76 DEGREES 30 MINUTES EAST, 84.24 FEET TO A POINT; THENCE SOUTH 12 DEGREES 30 MINUTES WEST 100 FEET TO A POINT; THENCE NORTH 76 DEGREES 30 MINUTES WEST 81.68 FEET TO A POINT; THENCE NORTH 11 DEGREES 2 MINUTES EAST 100 FEET TO THE PLACE OF BEGINNING, CONTAINING 0.195 ACRE, MORE OR LESS.

PARCEL B:
A PART OF THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 9 NORTH, RANGE 1 EAST, BROWN COUNTY, INDIANA, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT THAT IS 347.61 FEET EAST AND 268.76 FEET SOUTH OF THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER; THENCE SOUTH 77 DEGREES 02 MINUTES 37 SECONDS EAST FOR A DISTANCE OF 85.46 FEET; THENCE SOUTH 12 DEGREES 26 MINUTES 51 WEST FOR A DISTANCE OF 48.99 FEET TO THE NORTHEAST CORNER OF A TRACT OF L AND DESCRIBED IN A DEED FROM WILLIAM P. KINSER TO MICHAEL R. GRADY AND BARBARA D. VINE AND RECORDED IN DEED RECORD 113, PAGE 209, IN THE OFFICE OF THE RECORDER OF BROWN COUNTY, THENCE NORTH 77 DEGREES 02 MINUTES 37 SECONDS WEST FOR A DISTANCE OF 84.24 FEET ALONG THE NORTH LINE OF SAID GRADY/VINE TRACT TO THE NORTHWEST CORNER. OF SAID TRACT, THENCE NORTH 11 DEGREES 02 MINUTES EAST FOR A DISTANCE OF 49.02 FEET TO THE POINT OF BEGINNING. CONTAINING 0.095 ACRES, MORE OR LESS.

PARCEL C:
A PART OF THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 9 NORTH, RANGE 1 EAST, BROWN COUNTY, INDIANA, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT THAT IS 380.19 FEET EAST AND 101.59 FEET SOUTH OF THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER, SAID POINT BEGIN IN THE CENTERLINE OF SOUTH SHORE DRIVE; THENCE SOUTH 11 DEGREES 02 MINUTES WEST FOR A DISTANCE OF 170.26 FEET; THENCE SOUTH 77 DEGREES 02 MINUTES 37 SECONDS EAST FOR DISTANCE OF 85.46 FEET, THENCE NORTH 69 DEGREES 10 MINUTES EAST FOR A DISTANCE OF 112.20 FEET, THENCE NORTH 09 DEGREES 43 MINUTES EAST FOR A DISTANCE OF 85.07 FEET TO THE CENTERLINE OF SOUTH SHORE DRIVE, THENCE NORTH 69 DEGREES 48 MINUTES WEST OVER AND ALONG THE CENTERLINE OF SAID SOUTH SHORE DRIVE FOR A DISTANCE OF 181.06 FEET TO THE PLACE OF BEGINNING. CONTAINING 0.59 ACRES, MORE OR LESS.

SURVEYOR'S REPORT

According to Indiana Administrative Code (865 IAC1-12-12), the following is the theory of location applied in establishing the lines established this survey:

1. The North line of the subject property was established by using the physical centerline of South Shore Drive.
2. The West line of the subject property was established by using monuments on the West line of an unrecorded twelve lot subdivision, of which the subject property is a part of.
3. The East line of the subject property was established by using the geometric information contained within the deed description in relationship to the said North and West lines.
4. The South line of the subject property was established by using the geometric information contained within the deed description in relationship to the said North, West and East lines.

The following is a professional opinion of the cause and amount uncertainty in the lines and corners of the surveyed parcel because of the following:

A. Availability and condition of reference monuments.
1. 2 inch round metal fence post in concrete found at the fence intersection at the Northeast corner of the subject property and held as the corner.
2. Stone found along the extension of the north line of the subject property and subsequent fenceline at 121.26 feet eastwardly from the Northeast corner of subject property.
3. "SHA" capped rebar found 1.89' west and 10.94' south of the southwesterly corner of the said INDOT right of way acquistion. (Not shown.)
4. Four (4) concrete INDOT right of way markers were found along the south-southwesterly line of the subject property as shown.
5. The maximum relative positional difference between found monuments and record position = 2.24'

B. Occupation or possession lines
1. Portion of fence lies between 9.0' and 9.3' South of the South line of the subject property, as shown.
2. Portion of fence lies between 15.6' and 16.9' East of the East line of the subject property, as shown.
3. Furthest point of Dock lies 66.3' West of the West line of the subject property, as shown.
4. Furthest point of Pool area lies 8.4' West of the West line of the subject property, as shown.
5. Furthest point of Poultry Coop lies 6.1' West of the West line of the subject property, as shown.
6. The maximum relative positional difference between occupation and/or possession lines and lines established this survey = 66.3'.

C. Clarity or ambiguity of record description and adjoiners' record descriptions.
1. There were no mathematical ambiguities concerning the geometric configuration of the subject property's description when compared to the adjoining record descriptions that would adversely affect this survey.
2. The 50 foot easement shown on the plat herein does not appear, nor is mentioned in the record deed of the subject property, although evidently in use by said subject property.
3. No easement appears on the record deed of the subject property that grants access to Lake Lemon.

D. Relative Positional Accuracy.
1. The Relative positional accuracy of the measurements is 0.26 feet (79mm) +/- 200 ppm, and is consistent with a 'Rural Survey' as defined by Indiana Code.

DOCUMENTS REFERENCED THIS SURVEY:

1. Unrecorded survey plat of a part of the Northwest quarter of the Northwest quarter of Section 1, Township 9 North, Range 1 East and a part of the South half of Section 36, Township 10 North, Range 1 East by Orel T. Voland, Registered Land Surveyor 9580, undated.
2. Unrecorded survey plat of a part of Section 36, Township 10 North, Range 1 East and a part of Section 1 Township 9 North, Range 1 East labeled "Surveyed for Brown Estate" by Carl M. Carpenter, Registered Surveyor #7509, undated.
3. Unrecorded plat of an unrecorded twelve lot subdivision labeled "South Bay - Salmon Harbor - Lake Lemon", undated, unknown surveyor.
4. Plat of Salmon Harbor, unrecorded subdivision, by Orel T. Voland, Registered Land Surveyor 9580, undated, as shown in Instrument 1153, Deed Record 38, Pages 11-12, recorded in the Office of the Recorder of Brown County, Indiana.
5. Plat and description for Tract 33 of said unrecorded South Bay subdivision by Gary D. Cobb, Registerd Land Surveyor S0377, dated July 22, 1982 as shown in Instrument 1206, Deed Record 123, pages 54-55, recorded in the Office of the Recorder of Brown County, Indiana.
6. Plat of recorded survey of a 15.963 acre tract and a 5.000 acre tract by James C. Bennett, Registered Land Surveyor S0438, dated November 9, 2017 and recorded as Instrument 2017003678 in the Office of the Recorder of Brown County, Indiana.
7. Plat of recorded survey of a 5.805 acre tract by James C. Bennett, Registered Land Surveyor S0438, dated December 1, 2017 and recorded as Instrument 2018000116 in the Office of the Recorder of Brown County, Indiana.
8. Warranty Deed (Grady to Sims) recorded at Instrument 2019003734.
9. Warranty Deed (Ball to Ball/Pendexter) recorded at Instrument 2019000466.
10. Warranty Deed (Seastrom/Stapf to Mullen/Degrado) recorded at Instrument 2020003897.

FILED
JUN 05 2025
AUDITOR OF BROWN COUNTY

Prepared by:

Charles D. Graham
Registration No. LS29500014

CHARLES D. GRAHAM REGISTERED No. LS29500014 STATE OF INDIANA LAND SURVEYOR

CERTIFICATION;
I certify that the survey as shown by the plat was performed wholly under the direction of myself, a registered land surveyor in the State of Indiana, and to the best of my belief and knowledge was executed according to 865 IAC 1-12.

I affirm under penalties of perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law.

SHEET THREE OF THREE

RETRACEMENT SURVEY OF PARCEL #07-05-01-100-123.002-002
6517 Snag Harbour Lane, Unionville, IN 47468
Part of NW 1/4, Section 1, Township 9 North, Range 1 East
STEVEN CARL & THERESA L. SIMS

Date:6/3/2025 Project No: 5025041

BYNUM FANYO & ASSOCIATES, INC.
528 North Walnut Street
Bloomington, Indiana 47404
Phone (812)332-8030 Fax (812)339-2990

CONTRACT COVER E ORAN

TO C ntr ller, ay r, SB
FRO att Havey
ATE 7/10/202
RE

C ntract Recipient/Vend r Name	Barnes and Thornburg
epartment Head Initials f Appr val	/KZ/
Resp nsible epartment Staff *(Return signed copy to responsible staff)*	Matt Havey
Resp nsible Att rney *(Return signed copy to responsible attorney)*	Chris Wheeler
Rec rd estructi n ate *(Legal to fill in)*	
Legal epartment Internal Tracking # *(Legal to fill in)*	
CB Purchasing Internal Tracking # *(CBU Purchasing to fill in)*	
ue ate F r Signature	7/14/2025
Expirati n ate f C ntract	Notification
Renewal ate f r C ntract	
T tal llar Am unt f C ntract	$90,000
Funding S urce	NA
W9/EFT C mplete *(Staff Member of Responsible Dept. to fill in)*	Yes
Affirmative Acti n Plan C mplete (if applicable) *(Staff Member of Responsible Dept. to fill in)*	Yes
Pr curement Summary C mplete *(Staff Member of Responsible Dept. to fill in)*	Yes
Living Wage (if applicable) *(Staff Member of Responsible Dept. to fill in)*	Yes

Summary f C ntract Legal c unsel f r the 2026 and 2028 Water b nd issuance.

STAFF REPORT

TO es Serv ce Board
FROM L z Car er
DATE Ju y 1 , 2025
RE Res den a S ormwa er Gran Rev s ons

The Residential Stormwater Grant program has not, in recent years, used the entirety of its budget. CBU has received requests for increases in funding for some of the grant projects. These requests primarily stem from increased pricing for materials. The two projects requesting increased funding are:

- 808 and 816 W. Kirkwood Avenue - grantees requesting an increase of $2,468. This request covers increased materials cost and additional materials needed as part of this DIY project.
- 1101 S. Madison Street – grantees requesting an increase of $1,100. This request stems from a slight expansion of the DIY project. Once the grantees began to build out their project, they realized that their project would be improved by adding a conveyance for stormwater to exit their property and enter public right-of-way.

S aff Recommenda on Approve the 2 grant revisions.