

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

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 iphoned car 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		

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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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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

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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

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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		

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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	4635736810184018	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		

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
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
Accounts Payable by G/L Distribution Report
Paydate: 7.10.2025
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
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Sales Tax

Chase Bank	\$1,978.39
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Processing Fees

FIRST FINANCIAL

Bank Fees

GROSS PAYROLL	\$508,843.95
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FICA TAX	\$30,375.52
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TOTAL	\$620,499.63
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City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
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
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
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: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	9/30/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-543
CBU Requisition Number: <i>(Or Project #)</i>	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: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Backflow repairs at Blucher Waste Plant



TRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Braden Bonczek
DATE: July 9, 2025

Contract Recipient/Vendor Name:	Resurgent Elevator, LLC
Department Head Initials of Approval:	
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-
CBU Requisition Number: <i>(Or Project #)</i>	On-Call
Due Date For Signature:	7/14/2025
Expiration Date of Contract:	One (1) year after final signature
Renewal Date for Contract:	Two (2) automatic annual renewals
Total Dollar Amount of Contract:	\$20,000.00
Funding Source:	U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: On-Call Elevator 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: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	7/14/2039
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	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: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable)	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: <i>(Return signed copy to responsible staff)</i>	Bryan Blake
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	8/8/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	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: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: 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: <i>(Return signed copy to responsible staff)</i>	Jane Fleig
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/31/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-544
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: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: 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: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	10/31/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-554
CBU Requisition Number: <i>(Or Project #)</i>	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: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: 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: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	10/31/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-555
CBU Requisition Number: <i>(Or Project #)</i>	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: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Pending
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

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

RESOLUTION 2025-08
TO DESIGNATE SURPLUS PROPERTY FOR AUCTION/WORTHLESS SURPLUS

WHEREAS, the City of Bloomington Utilities Department (“CBU”) is in possession of various items of personal property decommissioned or have deteriorated beyond their useful life and are no longer needed by 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 by the City Controller; and

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

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

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The CBU property identified in Exhibit “A” as attached hereto and by this reference incorporated herein, is surplus property.
2. CBU is hereby authorized to place those items identified in Exhibit “A” up for auction through govdeals.com or other auction services and, where deteriorated, may be designated for demolition or junked.

SO ADOPTED by the Utilities Service Board at its regularly scheduled meeting on July ____, 2025.

Seth Debro, President
Utilities Service Board

ATTEST:

Katherine Zaiger, Director
City of Bloomington Utilities Department



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: <i>(Return signed copy to responsible staff)</i>	Jose Fuentes
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	8/31/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-553
CBU Requisition Number: <i>(Or Project #)</i>	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: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Pending
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	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, THEREFORE, 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 LLC 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 _____

Steve Sims 7-5-25
Steve Sims Dated

Notary Public

Name Printed

Theresa Sims 7-5-25
Theresa Sims Dated

^{Texas}
STATE OF INDIANA ^{FH})
COUNTY OF Galveston)

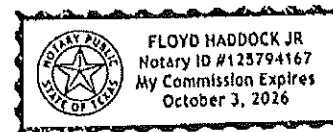
Theresa Sims personally appeared before me and acknowledged the execution of the
foregoing this 5th day of July, 2025

My Commission Expires: 10/03/2026

County of Residence: Brown

125794167
Commission Number

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



^{Texas}
STATE OF INDIANA ^{FH})
COUNTY OF Galveston)

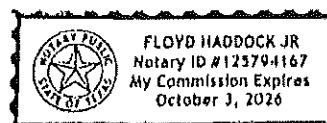
Steve Sims personally appeared before me and acknowledged the execution of the
foregoing this 5th day of July, 2025

My Commission Expires: 10/03/2026

County of Residence: Brown

125794167
Commission Number

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



PROPERTY LINE

EASEMENT

FENCE LINE

CENTERLINE

REBAR SET "BFA 9500014"

REBAR FOUND

IRON PIN FOUND

RR SPIKE FOUND

WAS SPIKE FOUND

PLSS CORNER

CALCULATED

MEASURED

RECORDED

PARCEL DESIGNATION PER DEED

-
-
-
-
-
- △
- (C)
- (M)
- (R)
- (X)

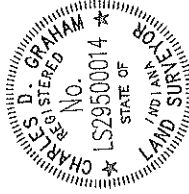
2025001204 LSSR \$35.00
06/05/2025 09:30:42R 3 PGS
Mary E Smith Recorder IN
Brown County Presented
Recorded as Presented



NORTH

100 0 100
SCALE 1" = 100 FT

BEARINGS BASED ON SPCS IN WEST NAD 83
FIELD DATE 05/22/2025



Prepared by:

Charles D. Graham

Charles D. Graham

Registration No. LS29500014

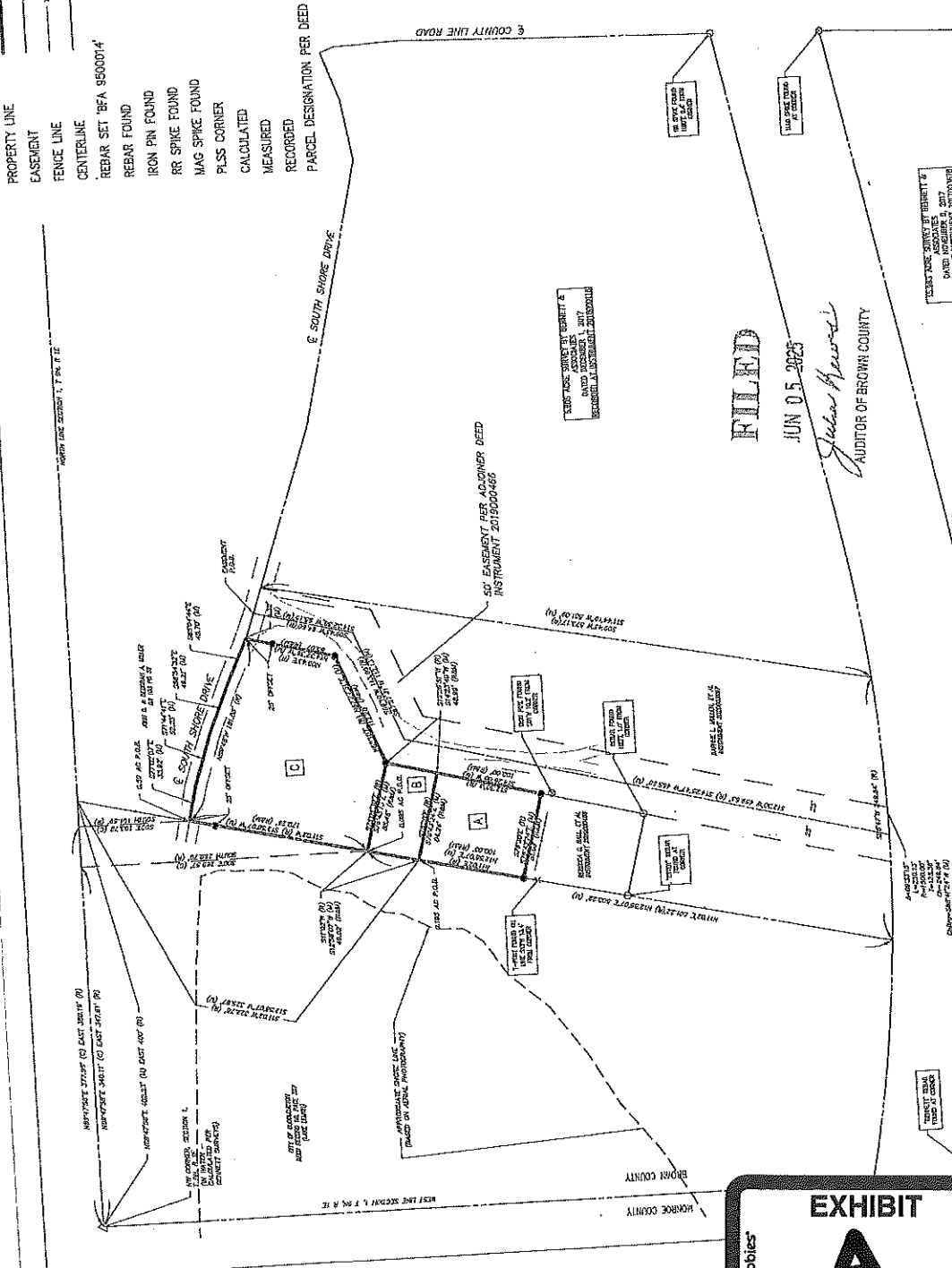
I affirm under penalties of perjury, that I have taken
reasonable care to redact each social security
number in this document, unless required by law.

SHEET ONE OF THREE

BBB

BYNUM FANYO & ASSOCIATES, INC.
528 North Walnut Street
Bloomington, Indiana 47404
Phone (812)332-8030 Fax (812)338-2890

Project No: 5025041



FILED

JUN 05 2025

Julian Haver
AUDITOR OF BROWN COUNTY

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

FILED

JUN 05 2025

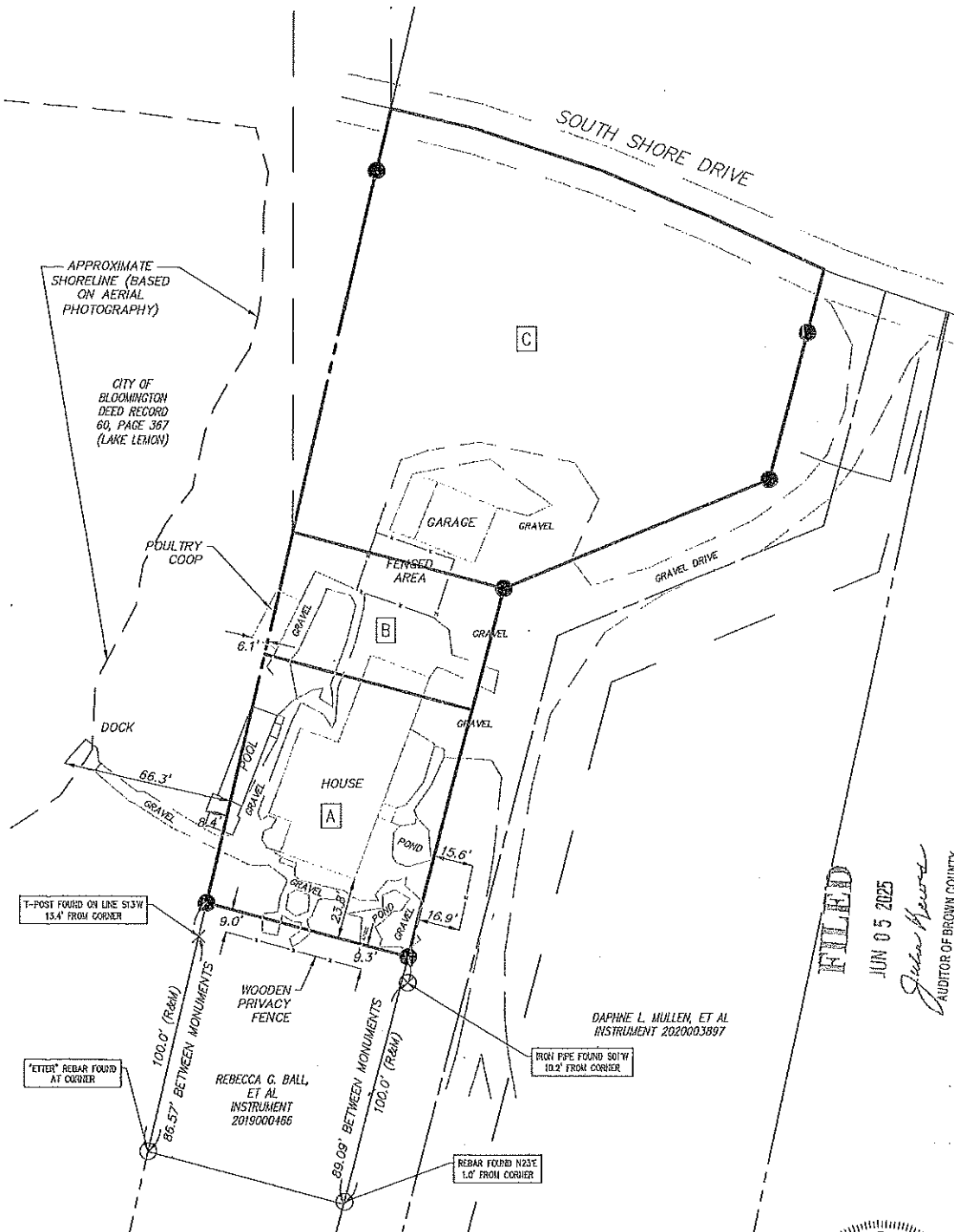
ASSESSOR

BROWN CO.

Date: 6/3/2025



FOR LEGEND, SEE SHEET ONE



FILED

JUN 05 2025

ASSESSOR
BROWN CO.

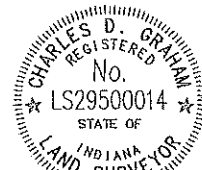
SHEET TWO OF THREE

Prepared by:

C.D. Graham

Charles D. Graham
Registration No. LS29500014

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

Julian Brown
AUDITOR OF BROWN COUNTY

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

B3B

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 81.88 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 268.70 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 LAND 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 48.02 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 A 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 WC1-12-12), 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 fence line at 121.26 feet eastward from the Northeast corner of subject property.
3. "SNA" capped rebar found 1.89' west and 10.94' south of the southwesterly corner of the said INDOT right of way acquisition. (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 adjoining 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 Oral 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 Oral 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, Registered 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 8, 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 (Seastram/Stapf to Mullen/Degrado) recorded at Instrument 2020003897.

Prepared by:

C.D. Graham

Charles D. Graham
Registration No. LS29500014

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.

SHEET THREE OF THREE

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.

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

FILED

JUN 05 2025

John Howard
AUDITOR OF BROWN COUNTY



B3B

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



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Matt Havey
DATE: 7/10/2025
RE:

Contract Recipient/Vendor Name:	Barnes and Thornburg
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Matt Havey
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Chris Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	
CBU Purchasing Internal Tracking #: <i>(CBU Purchasing to fill in)</i>	
Due Date For Signature:	7/14/2025
Expiration Date of Contract:	Notification
Renewal Date for Contract:	
Total Dollar Amount of Contract:	\$90,000
Funding Source:	NA
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Legal counsel for the 2026 and 2028 Water bond issuance.



STAFF REPORT

TO: Utilities Service Board
FROM: Liz Carter
DATE: July 14, 2025
RE: Residential Stormwater Grant Revisions

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.

Staff Recommendation: Approve the 2 grant revisions.