

**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/83032305260?pwd=cJdMSxUMJXAuTL9WM6ZY081SrKbwUk.1>

Meeting ID: 830 3230 5260

Passcode: 456881

Monday, July 28th, 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. July 14, 2025
- IV. Approval of the Claims
  - a. Standard Invoices
  - b. Utility Bills
  - c. Wire Transfers
  - d. Customer Refunds
- V. Approval of Consent Agenda: \$83,431.00 (excluding chemical contract)
  - a. ChemTrade Chemicals, LLC, \$665.00 per dry ton, 2025 Supply of Aluminum Sulfate at Monroe Water Plant
  - b. Bluestone Tree, \$12,575.00, Tree removal at 1705 E Caradon Hill
  - c. Gripp, Inc., \$2,075.00, Flow meter calibration and maintenance at Dillman
  - d. Air-Master Heating and Air Conditioning, LLC, \$20,000.00, On call agreement for HVAC services
  - e. Nancy Axsom, \$5,000.00, Consulting services related to New Project Coordinator position
  - f. Commercial Services of Bloomington, \$20,000.00, On call agreement for HVAC and plumbing services
  - g. SET Environmental, Inc., \$3,781.00, Disposal of spent mercury at Monroe Water Plant
  - h. O.W. Krohn & Associates, LLP, \$20,000.00, Financial services related to bonding in association with 2025 water rate case

- VI. Request Approval of Professional Service Agreement with Wessler Engineering, Inc. for Replacement of PLC's and HMI's at Dillman Wastewater Treatment Plant (WWTP) - Mark Menefee
- VII. Request Approval of Professional Service Agreement with Wessler Engineering, Inc. for SCADA Migration at Dillman WWTP - Mark Menefee
- VIII. Request Approval of Professional Services Agreement with Davies Engineering Group for Headwork Building HVAC at WWTP - Mark Menefee
- IX. Request Approval of Professional Services Agreement with Davies Engineering Group for Administration Building HVAC Upgrade at Dillman WWTP - Mark Menefee
- X. Request Approval of Agreement for Services with Crider and Crider, Inc. - Kevin White
- XI. Request Approval of Amendment No.1 to Agreement with Stantec Consulting Services, Inc. - Matt Havey
- XII. Request Approval of Amendment No.1 to Agreement with Deckard and Land Surveying, LLC - Kelsey Thetonia
- XIII. Request Approval of Changes to Stormwater Design Manual - Phil Peden
- XIV. Request Approval of Resolution 2025-14 for Annual Water Quality Reporting - Katherine Zaiger
- XV. Request Approval of Memorandum of Understanding between City of Bloomington Utilities and Sudbury Development Partners, LLC - Chris Wheeler
- XVI. Request Approval of Sewer Main Extension Agreement - Chris Wheeler
- XVII. Old Business
- XVIII. New Business
- XIX. Subcommittee Reports
- XX. Staff Reports
  - a.) Consumer Confidence Report Presentation - Justin Meschter
- XXI. Petitions and Communications\*
- XXII. Adjournment

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

**UTILITIES SERVICE BOARD MEETING**  
**7/14/2025**

***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 5:01 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, Amanda Burnham, Matt Flaherty

**Board members absent:** David Hittle

**Staff present:** Kat Zaiger, Matt Havey, James Hall, Phil Peden, Hector Ortiz Sanchez, Chris Wheeler, Dan Hudson, Steven Stanford, Kelsey Thetonia, Mark Menefee, Joel Pontius, John Arbuckle, Caden Swanson, Jane Fleig, Elizabeth Carter

**Guests present:** None

**PETITIONS AND COMMUNICATIONS:** None

**MINUTES**

***White moved, and Sherman seconded the motion to approve the Regular Meeting minutes of the 6/30/2025. Motion carried, seven ayes.***

**CLAIMS**

**Standard Invoices Questions**

Board Vice President White questioned the charges for legal services with Barnes & Thornberg for the Leonard's Linen Property, specifically if this aimed to recoup expenses for hazardous material cleanup at the former building site. USB Director - Zaiger confirmed but noted that Assistant City Attorney - Wheeler is mostly dealing with this issue, so the current status is unknown. White questioned if the charges for Everbridge on page three were for emergency communications and if this was a new agreement or renewal. Zaiger confirmed that it is for emergency text communication and that the charges listed are for renewal. White questioned the 'Release of final retainage' charge to Milestone Contractors. CBU Assistant Director - Finance - Havey advised that CBU holds money back on certain projects until a final review is performed to ensure the work that was completed is up to standard. Once the inspection is completed, the funds are released. Board member Ehman questioned the charge for Hoosier Transfer Station, specifically why it was not all assigned to stormwater. Havey advised that it can be corrected. Ehman questioned the charge for Jasper Electric Motors and questioned why it was charged to water. CBU Assistant Director - Hall explained that this charge was related to the replacement of a motor at a booster station and should be charged to water. Ehman questioned the invoice for Mark Osbourne for 'password creation for city employees'. Zaiger advised this was related to improving passwords for plant operators.

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

Invoices included \$268,782.35 from the Water Fund, \$13,799.50 from the Water Construction Fund, \$141,068.53 from the Wastewater Fund, \$90,241.65 from Wastewater Construction Fund, and \$44,744.80 from the Stormwater Fund.

**Motion carried - seven ayes. Total claims approved: \$558,636.83**

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

Invoices included \$90,121.23 from the Water Fund, \$105,195.35 from the Wastewater Fund, and \$26.47 from the Stormwater Fund.

**Motion carried - seven ayes. Total claims approved: \$195,343.05**

**White moved, and Sherman seconded the motion to approve the Wire Transfers, Fees, and Payroll for \$620,499.63. Motion carried - seven ayes.**

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

**Refunds:** Customer Refunds included \$1,041.05 from the Water Fund and \$5,232.31 from the Wastewater Fund.

**Motion carried - seven ayes. Total refunds approved: \$6,350.17**

## **CONSENT AGENDA**

Zaiger presented the following items recommended by staff for approval:

- 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

**The consent agenda was approved as presented. Total approved: \$76,344.00**

## **REQUEST APPROVAL OF RESOLUTION 2025-12 TO DETERMINE SURPLUS PROPERTY**

Havey advised that this resolution will designate items not being used as surplus for auction or disposal. Havey clarified that one item was listed as a blown motor for a lift station and it was in fact a blown engine for a generator at the lift station. Debro noted that there was a typo on the agenda and packet regarding the resolution number and requested it be corrected prior to signature. Board member Stewart noted that the exhibit listed on the resolution was not included in the packet.

**White moved, Sherman seconded to approve Resolution 2025-12 - seven ayes.**

### **REQUEST APPROVAL OF EMERGENCY AGREEMENT WITH BLUESTONE TREE**

CBU Assistant Director - Thetonia advised that the contract was related to the June tornado that affected the southern part of Bloomington. Thetonia advised that the tornado downed trees in the area, some of which were covering a sewer line and others fell into the creek. There were also several hazardous trees near private residences. Due to the immediate risk posed to nearby properties, the situation was declared an emergency, and Bluestone Tree was contracted to clear the debris. White questioned if CBU self-insures, or if the City had a larger policy that will cover this type of work. Havey advised that CBU could look into whether or not this could be covered by insurance. White questioned if this was a storm drainage area and questioned if it would come from the stormwater fund. Thetonia advised that it will come from the Wastewater fund because the parcel is owned by CBU specifically because of wastewater assets on the property.

***White moved, Sherman seconded to approve agreement with Bluestone Tree - seven ayes.***

### **REQUEST APPROVAL OF ACKNOWLEDGEMENT OF ENCROACHMENT**

Zaiger noted that there is an encroachment issue between CBU and the property owners of 6517 Snug Harbor Lane. During a recent survey for a property sale, the owners discovered that some of their structures, including a corner of their pool, extended onto CBU property. Zaiger advised that after discussions, both parties agreed that the owners could keep the corner of the pool on CBU land as long as they removed other encroaching structures and did not expand or improve the pool area. This agreement follows past precedent and does not negatively impact CBU, allowing the owners to move forward with their property sale.

***White moved, Sherman seconded to approve Acknowledgement of Encroachment - seven ayes.***

### **REQUEST APPROVAL OF LETTER OF ENGAGEMENT WITH BARNES & THURNBERG**

Havey presented the item and advised that CBU would like to use Barnes and Thornburg for water bond council when it becomes necessary.

***White moved, Sherman seconded to approve Letter of Engagement with Barnes & Thurnberg, seven ayes.***

### **REQUEST APPROVAL OF AMENDMENT TO RESIDENTIAL STORMWATER GRANT FOR 808 AND 816 W KIRKWOOD AVE**

CBU MS4 Coordinator - Carter presented the amendment, noting that this and the following item cover two similar do-it-yourself grant amendment requests. The one for 808 and 816 West Kirkwood Avenue was awarded in 2023, and another for a South Madison project was awarded in 2024. Carter advised that both projects are requesting additional funds due to increased material costs. In the South Madison case, the rain garden they built did not properly redirect overflow away from the driveway, which had been the original drainage issue. They now seek extra funding to construct a conveyance system to direct overflow to an unimproved alley. Carter added that the Kirkwood project needs more funds primarily due to rising material prices over

the past two years and has already received a timeline extension. Carter noted that the grant recipients in both cases are graduate students working on the project as their schedules allow. Parmenter noted that she was unaware of an instance in the past where a Residential Stormwater Grant recipient was given more funds and questioned if that had occurred before and how funding exists. Parmenter also questioned if others who had applied for an RSG were denied, or if they were made aware that they could request more money should the need arise. Carter advised that prior to 2023, all of the available funding was used. In 2023 the budget was \$100,000.00 and roughly \$46,000.00 was used. In 2024 there was a \$75,000.00 budget and around \$57,000.00 was appropriated. Since there was money remaining in the budget when the RSG recipients brought the requests to CBU, Carter spoke with leadership and decided to bring it to the USB for approval. Burnham noted that she agreed that the funds should be provided if they are available to provide to these projects, but questioned if the surplus for these projects carried over for several years. Burnham questioned if after a certain amount of time, if funding that had not been used for a program like RSG, could the fund be reassigned to another project. Havey confirmed. Parmenter questioned when the project is likely to be completed. Carter advised that CBU typically expects these projects to be completed within a year, but advised that one recipient was unable to get the plants required for his project in 2025 and was told that they would be available in 2026, so through no fault of his own, the project has been delayed. Situations like this are why CBU is typically flexible with DIY recipients of the grants. Parmenter questioned how long the funds are being set aside for these types of projects. Burnham also questioned what a reasonable amount of time would be to leave these funds set aside. Havey clarified that CBU's budget for these projects should technically be reset each year, so the funds being allocated as part of these amendments would be pulled from the 2025 budget. Stewart questioned if the budget had gone down again for 2025's budget. Carter advised no, the budget remains at \$75,000.00. Parmenter questioned if CBU should have a hard deadline of 2 years for project completion, so that CBU only holds the funds for these projects for a more limited time. Carter agreed that two years might be a good deadline for projects such as these.

**REQUEST APPROVAL OF AMENDMENT TO RESIDENTIAL STORMWATER GRANT FOR 1101 SOUTH MADISON STREET**

***White moved, Sherman seconded to approve the Amendments for both Residential Stormwater Grants for 808 and 816 W Kirkwood Ave., and 1101 South Madison Street - seven ayes***

**OLD BUSINESS:** None

**NEW BUSINESS:**

Zaiger provided an update on the Consumer Confidence Report, specifically addressing the low levels of fluoride in Bloomington's drinking water. The report showed fluoride levels ranging from 0 to 0.48 mg/L, with an average of 0.09 mg/L, well below the recommended 0.7 mg/L for oral health. Zaiger advised that this is an ongoing issue dating back to late 2019 or early 2020 and is due to persistent mechanical problems with the fluoride tanks and feed system, including repeated leaks. While some repairs have been made, including a 2022 contract for tank lining and equipment replacement, the system has remained inconsistent. Zaiger emphasized that the utility has not intentionally reduced fluoride levels and remains committed to restoring proper

fluoridation. A permanent, safe, and sustainable solution is planned as part of larger chemical building improvements included in the upcoming Capital Improvement Plan (CIP) and rate case. Zaiger added that CBU and the administration are committed to public health and long-term reliability rather than relying on short-term fixes. White noted that the USB has approved several agreements related to chemical feeds lines and questioned if those were related to this issue. Zaiger advised that the chemical feed line project White was referencing are more related to chemicals used in primary treatment for clean, safe drinking water. Zaiger added that an add-on to that agreement did include the replacement of fluoride lines in the chemical room, leading to where fluoride is added to the finished water. White questioned the timeline for restoration of fluoridation. Zaiger advised that CBU is currently examining the storage tank to determine the exact origin of the leak. It was believed that the leak could be coming from joints or gaskets but now it appears that there is another leak from the tank that was lined in 2022. Now CBU plans to test the tank to determine the source of the leak and if additional lining of the tank would help and get CBU to a later stage in the CIP for 2027. White questioned if that timeline means no significant improvement until 2027. Zaiger noted the recent contract to clean out the storage tank and advised that the project was in preparation for a contractor to inspect the tank again. If the tank can be sealed, that would restore service until CBU can perform more comprehensive improvements in 2027. White noted that the USB should be watching for the report from the contractor regarding the inspection of the tank. Sherman noted that the fluoride level in the water has been below health recommendation levels for a lengthy period of time, and until someone brought it to Sherman's attention, he was unaware of the issue, nor were other members of the USB. Sherman expressed disappointment in not being informed about the issue earlier. Zaiger agreed. Burnham questioned if there were potential environmental risks associated with the chemical leak. Zaiger advised no, adding that the storage tank has secondary containment. Burnham noted that fluoride is an additive that CBU adds to the water, and is not a part of the primary treatment process. Zaiger confirmed, adding that it does not contribute to the safety of the water. Burnham questioned if it is a required additive. Zaiger advised no. Burnham noted that CBU provides this as a bonus to the water system. Zaiger confirmed. Burnham questioned if it is better or worse to shut it off until consistent service can be restored. Zaiger advised that it has been shut off, and the fluoride listed in the report is purely residual that is naturally occurring in the Bloomington water supply. Burnham questioned if the reports had been shared with the USB and if not, requested a copy be shared. Parmenter questioned the warranty on the tank lining that was completed in 2022. Zaiger advised that there was no warranty due to the age of the tank. Parmenter questioned the cost of replacing the tank. Zaiger advised that she was uncertain on the cost of the tank itself, but advised that removing the tank to replace it would involve removing either a portion of the roof, or a section of wall from the facility, or completely disassembling the tank in the building. Parmenter echoed Sherman's concerns regarding the lack of communication regarding this matter and noted that while this project seems very costly, CBU has spent a lot of time and effort exploring a new service center, and perhaps the fluoride issue should have been addressed or prioritized differently. Zaiger agreed, but also noted that CBU has voiced that the plant requires repairs and improvements. Wessler has performed a business risk exposure analysis of all projects that need to be completed at the plant, and since fluoride is a secondary process, the completion of that work did not rank as highly compared to other projects related to the primary treatment

process. Zaiger noted that the chemical feed lines that treat the water for safety have a serious impact if there is an issue, but the fluoride system is something that does not have the same impact. Ehman noted that he appreciated staff's transparency about an issue. Ehman recommended that CBU do a better job of explaining the Community Confidence Report (CCR) to the USB and the community at large, including discussing specific trends or substances in the report. Debro recommended this be added to the topics discussed at the next year's board retreat. Burnham noted that in previous years reporting, it may have been reported as a 0.7 mg/L when that was in reality a one day high of 0.7 mg/L and voice appreciation for the current staff being transparent about the issue and noted that it shows the integrity of the current staff and leadership at CBU. Ehman addressed that the 2022 and 2023 numbers were not posted in the previous CCR's and noted that not liking the numbers is no reason to not publish them and voiced uncertainty about why that decision was made, concluding that there is new leadership in place and CBU will move forward from this issue. Zaiger advised that Dave Askins with B-Square Bulletin has reached out to CBU and Zaiger has provided information regarding the situation and expects an article to be published soon. Debro questioned if 2022 and 2023 were the years that fluoride was not included in the CCR. Zaiger confirmed. Debro questioned if it was fair to say that the decision to not include fluoride in the water was not a political choice. Zaiger confirmed. Parmenter requested Zaiger speak on the record regarding the recent mineral issue in the water. Zaiger advised that the recent discoloration issue in the water was completely unrelated to fluoride. Lake Monroe is currently 13 feet above normal level and as the lake level rose, water was being drawn from a deeper, less oxygen-rich layer, which caused more manganese to appear. Zaiger advised that while chemical treatment was used to address it, it reached its limits without fully resolving the issue. As a result, CBU made a physical change to draw water from a different depth. Zaiger added that although this adjustment requires additional treatment modifications, it appears to have resolved the issue, with current water quality readings showing improvement. Importantly, samples taken throughout the distribution system remained below the EPA's health advisory limit for manganese, indicating that the issue was primarily aesthetic and not a health concern. Parmenter questioned when CBU expects to adjust the column back to the normal level. Zaiger advised that it will depend on the depth of the lake. Parmenter questioned if as the water lowers, the current configuration might lead to other effects that would need to be countered. Zaiger confirmed and noted that this technique could also be used to potentially avoid the usual taste and odor issues that CBU experiences in the fall. Ex Officio Flaherty noted that in previous years the report was shared with a url and the document attached to that has been replaced, and questioned where the 2022 and 2023 reports could be found. Zaiger advised that the Water Quality page on CBU's website has copies of the old reports on the bottom right. Debro requested an update on Utility Access. Zaiger advised that CBU is preparing to move away from Esuite and move to Utility Access for online account management and payments. Benefits include a better user interface, the ability to link to multiple accounts, linked with Sensus water usage data, and a more accessible platform. Sherman questioned if people will have to create a new account. Havey advised yes, the first time you will have to create a new user name and password. Parmenter questioned if AuqaPay users will still need to make any changes. Havey advised no, that is a separate system and there will be no changes. Burnham questioned if leak alerts that have already been set up will have to be reset. Havey was uncertain. Burnham questioned when the service will begin. Havey advised August

4th. Zaiger noted that this platform also provides the opportunity to adjust notification methods. Parmenter questioned if current new residents are being directed to the old Esuite platform, or if they are able to sign up with Utility Access now. Havey advised that they will still be directed to the old platform until the August 4th start date.

**SUBCOMMITTEE REPORT:** Sherman advised that the Finance Subcommittee meeting covered two items. First, upcoming changes to septic and grease hauling services were discussed. These will include a proposed rate increase, as current charges do not cover expenses, and a simplified process for haulers to eliminate a current two-step system. These changes aim to better meet financial needs and streamline operations but will come before the board again at a later date before being put into effect. The second item was a preliminary update on the 2026 budget, noting a likely shortfall in water-related funding. A more detailed presentation will be shared with the full board at the Finance Subcommittee meeting on July 28, with all board members invited to attend to avoid repeating the presentation at the board meeting.

**STAFF REPORTS:** Zaiger advised that Daniel Frank was promoted to CBU Communications Manager.

**PETITIONS AND COMMUNICATIONS:** None

**ADJOURNMENT:** Debro adjourned the meeting at 6:03 pm

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Seth Debro, President

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Date

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 08/01/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
A&M Graphics (Baugh Fine Print and Mailing)	44421	Wastewater hauler load sheets (1,000) - ENV25-174	352.80			352.80		
A&M Graphics (Baugh Fine Print and Mailing)	44600M	Printing, postage & mailing of CBU water bills - June 2025 -ACCT	14,765.73	5,906.29		8,859.44		
Abell, INC (Abell Nursery & Landscape)	ENV25-181	Residential Stormwater Grant - Inv 101-26533 - ENV25-181	143.96					143.96
Abram Construction Services LLC	ENV25-135	Residential Stormwater Grant - Inv #105 - ENV25-135	14,500.00					14,500.00
Absolute Standards, INC	248385	DL25-045 WS Trace element samples for analysis	115.00	115.00				
ACI Payments INC.	1000142511	eLockbox general maintenance fee - 04/01-06/30/25 - AR, ACCT	150.00	60.00		82.50		7.50
Aerzen USA Corp	SEPI-25-003220	DM25-091 Oil, Delta lube 5 gallon pail	3,072.08			3,072.08		
Aerzen USA Corp	SEPI-25-003730	DM25-108 V belts for the Aerzen PD blowers	5,671.18			5,671.18		
Airgas Specialty Products, INC	9162772044	Aqua Ammonia - 19,580 @ .1484 delivered 07/07/25 - Monroe	2,905.67	2,905.67				
Alliance of Indiana Rural Water	128477	MN25-097 Basic Water Course 10 cr hours Joe Cunningham	225.00	225.00				
Amazon.com Sales, INC (Amazon.com Services LLC)	14KP-XTCN-T4V1	250892 iPad charger long lightning cord chargers	18.99	7.60		10.44		.95
Amazon.com Sales, INC (Amazon.com Services LLC)	191J-KWLR-QJ7D	LS25-045 Vac- Dayton Grainger 2MDU9-BMI Replacement	166.80			166.80		
Amazon.com Sales, INC (Amazon.com Services LLC)	1FGJ-TPRC-K7HF	ENV25-103 Floor mats, cargo liner all weather protection TPE	151.97	60.79		91.18		
Amazon.com Sales, INC (Amazon.com Services LLC)	1FGP-3JTW-JGJ1	ENV25-114 Ecoxall Oaxlic acid for wood bleach	16.99	16.99				
Amazon.com Sales, INC (Amazon.com Services LLC)	1FYH-GGF7-X4QX	PUR25-280 Heavy duty garden hose, hose splitter, iphone charger	288.91	115.56		158.90		14.45
Amazon.com Sales, INC (Amazon.com Services LLC)	1J13-7N6R-T4F7	PUR25-258 Rechargeable headlamp	252.20	100.88		138.71		12.61
Amazon.com Sales, INC (Amazon.com Services LLC)	1QM4-3473-HXJT	ENG25-061 Office stapler, compressed air duster,	86.42	34.57		47.53		4.32
Amazon.com Sales, INC (Amazon.com Services LLC)	1RHD-PY4V-4CKF	PUR25-272 Cooling towels, Krylon industrial marking wand	212.95	85.18		117.12		10.65
American Water Works Association	SO241650	AWWA & INAWWA Annual Memberships - ADMIN25-052	7,674.00	3,069.60		4,220.70		383.70
American Water Works Association	SO248095	AWWA & INAWWA Membership fees - Dan Hudson - ENG25-065	95.00	95.00				
American Water Works Association	SO248096	AWWA & INAWWA Membership fees - Mark Menefee - ENG25-065	95.00	95.00				
American Water Works Association	SO248201	AWWA & INAWWA Membership fees - Matt Dabertin - ENG25-065	95.00	95.00				
Astbury Gabriel Corp (ESG Laboratories)	25011489	Testing - Digester sludge, effluent & influent comp 06/24 ENV	783.00			783.00		
B&H Electric and Supply, INC	421030	MM25-139 A-belts	22.20	22.20				

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 08/01/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Barry Company, INC	142175	S80 adapters, elbows, slip tees for chemical bldg - MM25-140	57.53	57.53				
Black Lumber Co. INC	603705	Tool tables (4) - ENV25-140	25.96	25.96				
Black Lumber Co. INC	606387	Hardware, hex nut, construction lumber for stands - PUR25-276	70.07	28.03		38.54		3.50
Black Lumber Co. INC	607172	Yellow pine lumber, construction lumber for storm - TD25-354	440.37					440.37
Black Lumber Co. INC	607251	Hex protwist, DB red granite hex for storm - TD25-358	38.97					38.97
Black Lumber Co. INC	607288	Quikrete portland cement (2), post hole tamper - DM25-115	99.97			99.97		
Black Lumber Co. INC	607412	Premix 50:1 fuel for unit #630 - TD25-363	59.98	23.99		32.99		3.00
Bloomington Paint & Wallpaper Co	37LM2	Green, blue, aluminum paint for hydrants & bonnet - ENV25-167	682.86	682.86				
Brehob Corporation	I-00023521	On-call - Repair bridge crane in raw pump station - DM25-100	1,804.44			1,804.44		
Brenntag Mid-South, INC	BMS962621	Sodium Hydroxide - 48,000 @ .1739 delivered 07/01/25 - Monroe	8,347.20	8,347.20				
Brenntag Mid-South, INC	BMS967053	Sodium Hydroxide - 44,980 @ .1739 delivered 07/08/25 - Monroe	7,822.02	7,822.02				
Brenntag Mid-South, INC	BMS969151	Sodium Aluminate - 43,960 @ .299 07/10/25 delivered to Dillman	13,144.04			13,144.04		
Brenntag Mid-South, INC	BMS971438	Sodium Hydroxide - 46,060 @ .1739 delivered 07/14/25 - Monroe	8,009.83	8,009.83				
BSA Environmental Services, INC	COB 25-06	Phytoplankton w/biovolume (2) - ENV	580.00	580.00				
California State University, Sacramento (tuition)	949984	Wastewater Operator Vol I & II - Carson Swofford - ENV25-157	240.00			240.00		
Carrols Corporation	ACCT25-174	Refund for lien filed on incorrect property - ACCT25-174	403.79			403.79		
Central Supply Company, INC	S101255265.001	BP25-166 JS 1-1/2 Brass closet spud	18.27			18.27		
Central Supply Company, INC	S101257582.001	DM25-109 Hayward 3/4 TU ball vall	310.15			310.15		
Chemtrade Chemicals Corporation	90263430	Aluminum Sulfate - 11,847 @ 665.00 delivered 07/02/25 - Monroe	7,878.26	7,878.26				
Chemtrade Chemicals Corporation	90265770	Aluminum Sulfate - 11,740 @ 665.00 delivered 07/08/25 - Monroe	7,807.10	7,807.10				
Chemtrade Chemicals Corporation	90267835	Aluminum Sulfate - 11,865 @ 665.00 delivered 07/11/25 - Monroe	7,890.23	7,890.23				
Cintas Corporation (Cintas #529 EFT Vendor)	4228369347	Mats & Supplies for 2025 @ Monroe - 04/24/25 - MN	36.54	36.54				
Cintas Corporation (Cintas #529 EFT Vendor)	4235621021	Mats & Supplies for 2025 @ Blucher - 07-02-25 - BP	53.87			53.87		
Cintas Corporation (Cintas #529 EFT Vendor)	4235622864	Mats & Supplies for 2025 @ Service Center - 07/02/25 - PUR	171.61	68.64		94.39		8.58

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Cintas Corporation (Cintas #529 EFT Vendor)	4235785663	Mats & Supplies for 2025 @ Monroe - 07/03/25 - MN	45.93	45.93				
Cintas Corporation (Cintas #529 EFT Vendor)	4235795750	Mats & Supplies for 2025 @ Dillman - 07/03/25 - DR	31.50			31.50		
Cintas Corporation (Cintas #529 EFT Vendor)	4236293339	Mats & Supplies for 2025 @ Blucher - 07/09/25 - BP	53.87			53.87		
Cintas Corporation (Cintas #529 EFT Vendor)	4236526501	Mats & Supplies for 2025 @ Monroe - 07/10/25 - MN	36.54	36.54				
Cintas Corporation (Cintas #529 EFT Vendor)	4236532512	Mats & Supplies for 2025 @ Service Center - 07/10/25 - SC	171.61	68.64		94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4236597640	Mats & Supplies for 2025 @ Dillman - 07/11/25 - DR	31.50			31.50		
City Of Bloomington	Fuel 06/2025	Fuel charges for all utilities vehicles -JUNE 2025- ACCT	18,418.70	7,809.80		8,222.23		2,386.67
City Of Bloomington	Set rate 07/25	Set Rate for Vehicle Maint on Utility Vehicles 2025	70,509.67	29,728.42		32,523.37		8,257.88
Clark Dietz INC	445375	D24-138 - Stormwater Review & Updates Assistance to 06/27/25-ENG	2,370.00					2,370.00
Core & Main, LP	W942238	TD25-258 Pallets of straw matting and 6' circle top sod staples	7,020.00					7,020.00
Core & Main, LP	X265198	PVC CPLG Shear Rings, Meter tiles, adapter rings - PUR25-270	5,852.85	5,852.85				
Core & Main, LP	X270033	PVC SDR35 SWE Pipe 14' (qty 84) - PUR25-270	391.44	391.44				
Core & Main, LP	X279685	Ball curb stops, undipped frames, grates & misc inv - PUR25-270	15,756.60	15,756.60				
Core & Main, LP	X280148	Valve box riser imp (20), 1" MH Risers (50) - PUR25-274	7,760.00	510.00		7,250.00		
Core & Main, LP	X281668	VB Water Lid DI Import 5-1/4 (qty 30) - PUR25-277	600.00	600.00				
Core & Main, LP	X284793	Credit -PVC SDR35 SWR sewer pipe, Vane grate, PVC C900-PUR25-270	(912.38)	(912.38)				
Core & Main, LP	X297181	Clayxci/PVC Cplg shear ring (qty 20) - PUR25-270	1,330.00	1,330.00				
Core & Main, LP	X302795	Credit memo - 20 PVC CPLG Shear Rings - PUR25-270	(1,330.00)	(1,330.00)				
Dentons Bingham Greenebaum LLP	4612760	Services through 06/30/25 for 2023 Audit Response - ACCT25-170	225.00	90.00		123.75		11.25
Dentons Bingham Greenebaum LLP	4612761	Services through 06/30/25 for 2024 Water Rate Case - ACCT25-169	6,545.00	6,545.00				
Ditto Ice INC (Ditto Ice)	000576	Bags of ice delivered 07/08/25 - TD	125.00	50.00		68.75		6.25
Donohue & Associates INC	14144-27	W22-4619 - Monroe Chemical Feed Lines Design to 06/07/25 - ENG	1,927.21		1,927.21			
Donohue & Associates INC	14144-28	W22-4619 - Monroe Chemical Feed Lines Design to 07/05/25 - ENG	2,337.50		2,337.50			
Electric Plus, INC	50732	On-call - Repair Admin Transformer Covers - DM25-099	605.00			605.00		
EnviroCert International INC	87856	NGICP Renewal fee - Sam Arthur - ENV25-170	150.00					150.00
EnviroCert International INC	87857	NGICP Renewal fee - Brent Solbrig - ENV25-169	150.00					150.00

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Environmental Express, INC	1000833304	DR25-055 100 ml tubes with attached lids	290.29			290.29		
Formerly MCSWMD Waste Reduction District of Monroe County	24-2025	Disposal of paint cans, flammable liquids & loosepacks- ENV25-179	1,046.98	418.79		628.19		
Formerly MCSWMD Waste Reduction District of Monroe County	29-2025	Disposal of batteries & fluorescent tubes - ENV25-180	129.30	51.72		77.58		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00729963	BP25-150 Disposable pipets, hach ampules, tryptic soy broth	747.42			747.42		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00733087	DL25-043 Glass fiber filter, sterikon plus bioindicator	2,375.62			2,375.62		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00737339	DL25-043 Midnight powder-free nitrile gloves	54.87			54.87		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00744831	DR25-033 Bottle; Square; WM 250 ml 12/PK	90.65			90.65		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00752777	DL25-050 (OR) TNT+ Ammonia tests, TNT + ammonia tests & reagent	2,415.28			2,415.28		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00753586	BP25-172 side load tape gun 3"	35.35			35.35		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00753615	BP25-172 Water operator certification exam	149.00			149.00		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00753645	BP25-172 Sealing tape 3", water treatment flashcards, safety gla	323.40			323.40		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00757262	BP25-178 Luminox low foaming cleaner	198.34			198.34		
HNTB Corporation	24-84587-DS-001	S23-6701 - Catalent Sewer Infrastructure to 05/23/25 - ENG	6,184.50			6,184.50		
Hoosier Transfer Station-3140	3140-000024442	Street Sweeping Disposal 06/16-06/25 Serv Cntr Pickup- ENV25-176	2,414.75	105.81		145.49		2,163.45
IDEXX Laboratories, INC	3178629652	DL25-046 WP200I Gamma Irrad Colilert 100ml 200pk	1,864.42	1,864.42				
IDEXX Laboratories, INC	3178981621	DL25-040 IDEXX sealer care	975.00			975.00		
Illinois Tool Works, INC (EH Wachs)	INV236388	TD25-337 Pump, 4" 800 gpm hydraulic submersible	4,875.00	4,875.00				
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	TD25-360	1CNP2025193758-CYF Claim number	1,888.61			1,888.61		

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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 Section American Water Works	24681 J. Wathen	Operator Symposium South 2025 - Josh Wathen - TD25-335	175.00	70.00		105.00		
Indiana Section American Water Works	24723 S. Breton	Operator Symposium South 2025 - Sean Breton - TD25-350	90.00	36.00		49.50		4.50
Indiana Underground Plant Protection Service, INC	INV-16153	Monthly per ticket fee for line locates - June 2025 - TD	1,543.75	617.50		926.25		
Indiana University Health Urgent Care Centers, LLC	00170315-00	DS DOT 5 Panel E-Screen for 1 T&D employee-06/20/25-TD25-353	55.00	22.00		30.25		2.75
Indiana University Health Urgent Care Centers, LLC	00170557-00	Breath Alcohol Test-DOT for 1 Dillman employee-06/30/25-DS25-005	55.00			55.00		
Indiana Water Environment Association, INC (IWEA)	25CONF0720250452	IWEA Annual Conf 08/20-08/22/25 - Kevin White - ENG25-062	490.00	490.00				
Industrial Service & Supply, INC	87477	O-ring, ferrule, ORB solid male, female o-ring, hose-TD25-331	219.42	87.77		120.68		10.97
Industrial Service & Supply, INC	87592	PVC hose, cam-locs, clamps, lock clamps - DR25-058A	1,525.06			1,525.06		
Industrial Service & Supply, INC	87643	Repack cylinders, rod wiper, polyseal, o-rings - BP25-152	409.26			409.26		
Industrial Service & Supply, INC	87753	Male swivel, male NPT solid, ferrule, steel hose - LS25-047	63.02	63.02				
Irving Materials, INC	11576434	Concrete - Water @ 7th & Eagleson Ave - 06/25/25 w/o 42406 - TD	2,110.00	2,110.00				
Irving Materials, INC	11576435	Concrete - Water @ S High St - 06/25/25 w/o 40800 - TD	1,313.75	1,313.75				
Irving Materials, INC	11577142	Concrete - Wastewater @ 1720 S Maxwell - 06/26/25 w/o 38249 - TD	999.50			999.50		
Irving Materials, INC	11579231	Concrete - Water @ 7470 Shields Ridge Rd - 07/01/25 w/o 28488-TD	944.00	944.00				
Irving Materials, INC	11579975	Concrete - Water @ Atwater & High St - 07/02/25 w/o 42761 - TD	515.00	515.00				
Jacobi Carbons, INC	CI-I-5076464	Aquasorb CP1 - 24,260 @ 1.025 delivered 07/02/25 - Monroe	24,866.50	24,866.50				
Jasper Electric Motors	SI215774	DM25-25-114 Replacement motor for water booster pump	776.25			776.25		
JB Salvage (Westside Auto Parts)	3628	Used steel for manhole for septic tanks - DM25-104	75.00			75.00		
JCI Jones Chemicals, INC	972300	Sodium Hypochlorite-4,535-Delivered 07/01/25 to Monroe	7,047.39	7,047.39				
JCI Jones Chemicals, INC	972516	Sodium Hypochlorite-4,598-Delivered 07/03/25 to Monroe	7,145.29	7,145.29				
JCI Jones Chemicals, INC	972662	Sodium Hypochlorite-3,902-Delivered 07/07/25 to Dillman	6,063.71			6,063.71		
JCI Jones Chemicals, INC	972663	Sodium Hypochlorite-4,592-Delivered 07/07/25 to Monroe	7,135.97	7,135.97				

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
JCI Jones Chemicals, INC	973030	Sodium Hypochlorite-4,596-Delivered 07/10/25 to Monroe	7,142.18	7,142.18				
JCI Jones Chemicals, INC	973304	Sodium Hypochlorite-4,652-Delivered 07/14/25 to Monroe	7,229.21	7,229.21				
John Deere Financial f.s.b. (Rural King)	211795	Absorbent clay, hammerdrill, brass twists, concrete - BP25-179	353.53			353.53		
John Deere Financial f.s.b. (Rural King)	211868	CREDIT-Absorbent clay, hammerdrill, twists, concrete - BP25-179	(353.53)			(353.53)		
John Deere Financial f.s.b. (Rural King)	211869	Dry leak absorbent clay, brass twists, concrete - BP25-179	330.40			330.40		
John Deere Financial f.s.b. (Rural King)	284267	Tote, HS repair kit, menders, hammer, drill & misc - ENV25-165	312.38					312.38
John Deere Financial f.s.b. (Rural King)	360025	Wetland premium field boots (3 pair) - TD25-347	495.00	198.00		272.25		24.75
John Deere Financial f.s.b. (Rural King)	361452	Planter tubs (5), Safety Gear - ENV25-175	80.94					80.94
John Deere Financial f.s.b. (Rural King)	363699	Tie down ratchets - TD25-367	84.93	33.97		46.71		4.25
K&S Rolloff, INC	78273	Steet Sweeping Roll-off Services - 06/16/25 - ENV	545.90					545.90
Kent Crozier (Analytical Environmental Laboratory)	104852	Testing - Odor & Taste Contaminants - 04/25-06/27/25 - ENV	1,155.00	1,155.00				
Kirby Risk Corp	S210884885.001	GE Breaker w/frame lugs & 7amp rating plug - BP25-165	1,581.67			1,581.67		
Kirby Risk Corp	S210894363.001	Nema full voltage non-reversing starter for HS pump - MM25-131	1,379.42	1,379.42				
Kirby Risk Corp	S210914178.002	APC Replacement Battery Cartridge for UPS - DM25-111	369.45			369.45		
Kleindorfer's Hardware LLC	27782	Bleach, degreaser, germx, Desiccant packets, trash bags- BP25-181	103.01			103.01		
Kleindorfer's Hardware LLC	27922	Utility blades, V-belts (3), utility knife (3) - MM25-138	108.43	108.43				
Kleindorfer's Hardware LLC	29169	Paint brushes (24) - ENV25-142	165.60	165.60				
Kleindorfer's Hardware LLC	29759	Angle irons (2), Galv Sheet 24.36 (3) - DM25-105	130.45			130.45		
Kleindorfer's Hardware LLC	29881	Paint brushes - ENV25-141	38.45	38.45				
Kleindorfer's Hardware LLC	43927	Cable 50', cable crimps, hose splice, nozzle, 75' hose - DM25-110	209.55			209.55		
Kokosing Industrial, INC	S23-6711 #16	S23-6711 - Lift Station Improvements to 06/30/25 - ENG	112,181.09				112,181.09	
Kokosing Industrial, INC	S25-6900 #2	S25-6900-Dillman Site Safety & Process Imprv to 06/30/25-ENG	414,234.85				414,234.85	
Komline-Sanderson Corporation	42063189	BP25-135 Belt sensor air w/paddle (track)	2,769.69			2,769.69		
Koorsen Fire & Security, INC	IN00978041	On-call - Repair Access Control Panel - PUR25-281	303.95	121.58		167.17		15.20
Lawson Products, INC	9312257284	Misc washers, seal rings, fittings, drill bits - MM25-040	1,334.33	1,334.33				

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
MacAllister Machinery Co, INC	R67658508201	Excavator rental fo sewer replacement-06/23-07/21/25-TD25-325	9,991.10			9,991.10		
Mark Osborne (Control Freaks Consulting)	496Inv-MM25-119	On-call-Ammonia pump controls, #4 service drive, SCADA-MM25-119	875.00	875.00				
Mark Osborne (Control Freaks Consulting)	497Inv-MM25-121	On-call - Replace Ultrasonic level transmitter - MM25-121	4,438.00	4,438.00				
McMaster-Carr Supply Company	47003636	BP25-158 Multipurpose neoprene rubber sheet	981.51			981.51		
Milestone Contractors, LP	177897	Suface cold mix - 02/12/25 - Stock - TD	1,779.60	711.84		978.78		88.98
Milestone Contractors, LP	180009	Surface cold mix - 05/09/25 - TD	4,765.20	1,906.08		2,620.86		238.26
Monroe County Government	20250701-COBU	Misc copies made by Engineering Department - June 2025 - ENG	34.00	13.60		20.40		
New Pig Corporation	24717632-00	ENV25-172 Pig HazMat chemical absorbent pillow, mat pad,	1,564.22	625.69		938.53		
NPM Holdings (US), INC (Neo Water Treatment LLC)	IN001130	NeoWater FX300 45,700 @ .82 delivered 06/26/25 - Blucher	37,474.00			37,474.00		
Nugent, INC (Utility Supply Company)	1526668	MJ X PE 45 Ell - Domestic (qty 2) - PUR25-260	367.58	367.58				
Nugent, INC (Utility Supply Company)	1526669	Corrugated split coupling (1) - PUR25-260	15.20	15.20				
Nugent, INC (Utility Supply Company)	1526670	MJ X FL 45 EL - Domestic 6" (qty 2) - PUR25-260	575.72	575.72				
Nugent, INC (Utility Supply Company)	1526671	EJIW 7565 Grate IDOT type 15 (qty 2) - PUR25-240	431.94	431.94				
Nugent, INC (Utility Supply Company)	1526672	ROMAC SS Sewer Saddle 6" - 8-12" main - PUR25-255	1,745.28	1,745.28				
Nugent, INC (Utility Supply Company)	1527451	Gasket joint pvc sewer pipe green 14' 8SDR35 (224) - PUR25-287	2,296.00	2,296.00				
Nugent, INC (Utility Supply Company)	1527452	Service tubing SDR9 blue 250PSI - PUR25-282	874.44	874.44				
Nugent, INC (Utility Supply Company)	1527453	Branch NL (10), 1" PJ CTS WYE Branch-NL (10) - PUR25-133	3,634.10	3,634.10				
Nugent, INC (Utility Supply Company)	1527454	Meter Flange x 1 Swivel Meter Adpt (2) - PUR25-283	400.00	400.00				
Nugent, INC (Utility Supply Company)	1527790	Top bolt flg cplg adp 4 SB 921 - TD25-310	599.68	599.68				
Nugent, INC (Utility Supply Company)	1527792	FIP x Quick CTS 90-NL (12) - PUR25-135	2,102.52	2,102.52				
Ohm Automotive LLC	TD25-349	Reimbursement for repairs done during a sewer project - TD25-379	10,308.73			10,308.73		
Pace Analytical Services, INC	2550268187	TKN, Nitrate analysis - for Dillman & Blucher NPDES - DL25-041	346.90			346.90		
Pace Analytical Services, INC	2550269453	Testing - Dillman Monitor Well samples - 06/18/25 - DL25-044	2,597.00			2,597.00		
Pitney Bowes, INC	1027710775	Postage meter service agreement & rental fees Jan-June-ACCT25-172	440.75	176.30		242.41		22.04

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Polydyne INC	1889630	Robin 120 Polymer 4,600 @ .75 delivered 12/20/24 - Monroe	3,450.00	3,450.00				
Polydyne INC	1941696	Robin 120 Polymer 4,600 @ .73 delivered 07/01/25 - Monroe	3,358.00	3,358.00				
Polydyne INC	1942174	Robin 120 Polymer 4,600 @ .73 delivered 01/02/25 - Monroe	3,358.00	3,358.00				
Polydyne INC	1942176	Robin 120 Polymer 6,900 @ .73 delivered 02/14/25 - Monroe	5,037.00	5,037.00				
Purdue University	4635736810188018	LTAP Conference Registration - Cason Page - ENV25-163	131.00	52.40		72.05		6.55
Quality Supply & Tool Co INC	325619-00	TD25-338 M18 brushless 18" fan	241.18					241.18
Quality Supply & Tool Co INC	325815-00	TD25-345 Adjustable wrenchs	73.82	73.82				
Quality Supply & Tool Co INC	325962-00	TD25-348 Concrete diamond blade, swivel self-locking hook, screw	544.69	544.69				
Quality Supply & Tool Co INC	326091-00	PUR25-267 Nitrile black gloves Lg, Xlg, 2Xlg,	2,597.34	1,038.93		1,428.54		129.87
Quality Supply & Tool Co INC	326091-02	PUR25-267 Nitrilr black gloves, goat skinned padded gloves	228.96	91.58		125.93		11.45
Quality Supply & Tool Co INC	326174-00	Blue & green marking paint (204 cans) for T&D - TD	961.32	384.53		528.72		48.07
Quality Supply & Tool Co INC	326214-00	TD25-362 Mighty probe, max chisel, sign stand	651.58	260.63		358.37		32.58
Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-62543	MN25-094 Daily operation sheets	2,001.00	2,001.00				
Rogers Group, INC	0071208562	Stone #11 & #53 - Wastewater - 06/25-06/27/25 w/o 39896 - TD	1,702.15			1,702.15		
Rogers Group, INC	0071208563	Stone #11 - Stock - 06/23/25 - TD	170.24	68.10		93.63		8.51
Rogers Group, INC	0071208564	Stone - Com #53's - Wastewater - 06/26/25 w/o 39896 - TD	200.66			200.66		
Rogers Group, INC	0071208565	Stone #11 & #53 - Stock - 06/23-06/24/25 - TD	876.49	350.60		482.07		43.82
Rogers Group, INC	0071208566	Stone #53 - Stock - 06/24-06/26/25 - TD	461.51	184.60		253.83		23.08
Rogers Group, INC	0071208730	Stone #11 & #53 - Sewer - 07/01-07/02/25 w/o 39896 - TD	454.74	454.74				
Rogers Group, INC	0071208731	Stone #11 & #53 - Stock - 07/01-07/02/25 - TD	855.76	342.30		470.67		42.79
Rogers Group, INC	0071208732	Stone #11 - Stock - 06/30/25 - TD	374.66	149.86		206.06		18.74
SMYRNA Ready Mix Concrete, LLC (SRM Concrete)	1020688691	Concrete - Sewer @ Dillman Rd - 06/24/25 w/o 42121 - TD	7,040.00			7,040.00		
Southern Indiana Parts, INC (Napa Auto Parts)	647871	Antifreeze for South Booster Station generator - LS25-048	50.94	50.94				
Spartan Mechanical, LLC	2811032161	On-call - Diagnostic labor main plant air compressors - MM25-146	312.50	312.50				
Staples Contract & Commercial, INC	6034480674	Sharpies, post-its, gel pens, paper clips - ACCT25-150	57.49	23.00		31.62		2.87
Staples Contract & Commercial, INC	6035481381	Sharpies (2 dz), gel pens (1 dz), erase markers (2 pk)- MN-25-095	92.83	92.83				
Staples Contract & Commercial, INC	6035553787	Staedtler lumocolor permanent markers (4 pks) - MN25-095	53.19	53.19				

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Staples Contract & Commercial, INC	6035555745	Credit memo - Paper clips - ACCT25-150	(5.16)	(2.06)		(2.84)		(.26)
Staples Contract & Commercial, INC	6036324735	File folders (1 box) - MN25-095	15.90	15.90				
Sunbelt Rentals, INC	165945589-0007	D25-143-Barwall barrier wall (20) rental-06/24-07/21/25-TD25-135	900.00					900.00
The Indiana Rail Road Company	002044	Annual Easement Payment for agreement #74114 - ENG25-067	25.00	10.00		15.00		
The Stables Events, LLC (Izzy's Rentals)	23598	TD25-330 Portable restroom rental	115.00			115.00		
ULINE, INC	195047719	ENV25-173 Sorbent disposal bags, nestable plastic drum w lid,	1,446.30	578.52		867.78		
ULINE, INC	195065893	PUR25-285 Two-shelf pallet rack starter unit, closed heavy duty	3,073.21	1,229.28		1,690.27		153.66
ULINE, INC	195149255	MN25-098 Dupont 2000 QC deluxe coverall box of 12	189.94	189.94				
United Parcel Service, INC	0000430948265B	Weekly Service Charge - 06/28/25 - PUR	26.60	10.64		15.96		
United Parcel Service, INC	0000430948275B	Weekly Service Charge - 07/05/25 - PUR	52.72	21.09		31.63		
Veolia Water Technologies INC	25000676RI05700	DM25-061 Chain guide for the disc filter with spare	998.18			998.18		
W.W. Grainger, INC	9540617553	DM25-098 Battery 8 I-ion, lever chain hoist 10ft	710.54			710.54		
W.W. Grainger, INC	9565995884	MM25-143 Hooded Coveralls, XL, WHT, TYCHEM, 4000, pk12	424.56	424.56				
Water Solutions Unlimited INC	7062369	WSU Sodium Hydroxide - 20,148@ .45 delivered 05/10/25 - MN25-077	9,066.60	9,066.60				
Water Solutions Unlimited INC	7120975	WSU Sodium Permanganate - 526.87 @ 13.49 delivered 07/02/25-MN	7,107.54	7,107.54				
Water Solutions Unlimited INC	7126712	Sodium Permanganate - 550 @ 13.49 delivered 07/09/25 - Monroe	7,419.50	7,419.50				
Wessler Engineering, INC	47320	On-call - Calibrating West Tank Level with Monroe Plant-LS25-043	3,811.40	3,811.40				
Wessler Engineering, INC	47335	On-call - I&C Programming Aeration Basin Blowers - DM25-112	680.00			680.00		
Wessler Engineering, INC	47416	S21-6508 - SCADA Asset Management to 05/31/25 - DIR	2,340.00			2,340.00		
Young Trucking, INC	132700	Hauling Sludge from Blucher WWTP - 06/26/25 - BP	1,724.85			1,724.85		
Young Trucking, INC	132701	Hauling Sludge from Dillman WWTP - 06/26/25 - DR	819.07			819.07		
Young Trucking, INC	132702	Hauling Sludge from Monroe WTP - 06/27/25 - MN	4,615.25	4,615.25				
Young Trucking, INC	132813	Hauling Sludge from Dillman WWTP - 06/30/25 - DR	5,039.05			5,039.05		
Young Trucking, INC	132814	Hauling Sludge from Dillman WWTP - 07/01-07/03/25 - DR	12,808.81			12,808.81		
Grand total:			1,087,399.36	285,547.83	4,264.71	230,060.41	526,415.94	41,110.47

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 07.24.2025  
Utility Claims List

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Waste Water O&M	Storm Water O&M
AT&T	7/31/25 AT&T	7/31/25 AT&T Basic 6/8-7/7/25	\$2,153.65	\$861.46	\$1,184.51	\$107.68
AT&T Mobility II, LLC	7/31/25 FirstNet	7/31/25 FirstNet AT&T 6/12-7/11/25	\$5,477.07	\$2,040.62	\$2,790.03	\$646.42
AT&T Mobility II, LLC	7/31/25 Mobility	7/31/25 AT&T Cradlepoint & Solar 6/12/-7/11/25	\$296.92	\$101.08	\$191.77	\$4.07
CenterPoint Energy	7/31/25 Centerpo	7/31/25 Centerpoint 6/3-7/7/25	\$392.71	\$188.44	\$197.58	\$6.69
City Of Bloomington Utilities	7/31/25 CBU	7/31/25 CBU 6/1-6/30/25	\$6,143.32	\$890.43	\$5,200.98	\$51.91
Duke Energy	7/31/25 Duke	7/31/25 Duke 4/28-7/3/25	\$35,716.30	\$35,716.33		
Smithville Telephone Co Inc	7/31/25B Smithvi	7/31/25B Smithville 6/20-7/19/25	\$97.28	\$97.28		
Utilities District of Western Indian	52184-001 7/25	Service - 52184-001 - Fieldstone LS 6/1-7/1/25	\$1,058.91		\$1,058.91	
Totals			\$51,336.16	\$39,895.64	\$10,623.78	\$816.77

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

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INDIANA DEPARTMENT OF REVENUE

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Sales Tax

Chase Bank

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Processing Fees

FIRST FINANCIAL

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Bank Fees

GROSS PAYROLL \$482,645.46

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FICA TAX \$28,742.10

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**TOTAL \$511,387.56**

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City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 8.01.25  
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Antonio George	9234-028	Customer Refund	\$111.61	31557	Inactive Account		\$111.61		
Apurva Patel	9248-030	Customer Refund	\$85.72	31575	Inactive Account		\$85.72		
Auston Prizevoits	15874-014	Customer Refund	\$8.18	31577	Inactive Account		\$8.18		
Bonnie Clendening	13511-002	Customer Refund	\$40.13	31553	Inactive Account		\$40.13		
Brenda Stanton	21083-002	Customer Refund	\$4.30	31579	Inactive Account		\$4.30		
Brett Gershon	14852-009	Customer Refund	\$12.15	31558	Inactive Account		\$12.15		
Bryce Taylor	9185-032	Customer Refund	\$6.13	31583	Inactive Account		\$6.13		
Cheri Banet	10937-023	Customer Refund	\$47.13	31551	Inactive Account		\$47.13		
Cierra Shroyer	14835-018	Customer Refund	\$23.50	31578	Inactive Account		\$23.50		
David George Sussman	48024-010	Customer Refund	\$30.13	31582	Final Bill		\$30.13		
David Jenner	11741-002	Customer Refund	\$21.67	31563	Inactive Account	\$21.67			
David Wertz	9052-028	Customer Refund	\$112.82	31587	Inactive Account		\$112.82		
First National Acquisitions LLC	11100-006	Customer Refund	\$12.65	31554	Inactive Account		\$12.65		
Frank Vanlandingham	13510-006	Customer Refund	\$11.43	31584	Inactive Account	\$11.43			
Geels Rentals	21258-030	Customer Refund	\$75.08	31556	Final Bill		\$75.08		
Granite Management LLC	9051-028	Customer Refund	\$7.64	31559	Inactive Account		\$7.64		
H and H Rentals Inc	15826-013	Customer Refund	\$57.78	31560	Inactive Account		\$57.78		
HMNL LLC	10781-003	Customer Refund	\$264.36	31561	Inactive Account		\$264.36		
Jiyeon Kim	1870-029	Customer Refund	\$67.59	31567	Final Bill		\$67.59		
JMT Properties LLC	15875-030	Customer Refund	\$71.94	31564	Inactive Account		\$71.94		
Jodie Isles	15151-012	Customer Refund	\$50.01	31562	Inactive Account		\$50.01		
Joe Kemp Construction	12365-004	Customer Refund	\$61.99	31565	Inactive Account		\$61.99		
John White	13842-014	Customer Refund	\$7.23	31588	Inactive Account		\$7.23		
Jonathan Pech Scott	14772-018	Customer Refund	\$15.97	31576	Inactive Account		\$15.97		
KFS Holdings LLC	13472-005	Customer Refund	\$29.12	31566	Inactive Account		\$29.12		
KNN Properties LLC	17834-011	Customer Refund	\$2.51	31569	Inactive Account		\$2.51		
KNN Properties LLC	41634-005	Customer Refund	\$17.93	31568	Inactive Account		\$17.93		
Kyle Fowler	9236-019	Customer Refund	\$28.58	31555	Inactive Account		\$28.58		

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 8.01.25  
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Linda Calandrillo	200333-002	Customer Refund	\$4.59	31552	Inactive Account		\$4.59		
Malalai Yawar	7106-015	Customer Refund	\$115.99	31589	Overpayment		\$115.99		
McKee Properties	13477-005	Customer Refund	\$9.35	31572	Inactive Account	\$9.35			
McKee Properties	14113-012	Customer Refund	\$31.41	31571	Inactive Account		\$31.41		
Rebecca Wann	13390-010	Customer Refund	\$11.29	31586	Inactive Account		\$11.29		
Sarah Mullin	15824-015	Customer Refund	\$28.74	31574	Inactive Account		\$28.74		
Strauser Construction CO	201667-001	Customer Refund	\$1,474.64	31580	Hydrant Meter Refund		\$1,474.64		
Strauser Construction Co Inc	8992-036	Customer Refund	\$169.42	31581	Inactive Account		\$169.42		
Teresa McKenzie	11838-007	Customer Refund	\$160.00	31573	Inactive Account		\$160.00		
Varsity Properties	9216-033	Customer Refund	\$8.54	31585	Inactive Account		\$8.54		
Viola May	11002-001	Customer Refund	\$37.02	31570	Inactive Account		\$37.02		
Totals			\$3,336.27			\$42.45	\$3,293.82	\$0.00	\$0.00



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor, USB  
**FROM:** Braden Bonczek  
**DATE:** July 17, 2025  
**RE:** REQUEST APPROVAL of chemical supply contract WITH JCI  
ChemTrade Chemicals US, LLC

<b>Contract Recipient/Vendor Name:</b>	ChemTrade Chemicals, LLC
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	12/31/2035
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-584
<b>Due Date For Signature:</b>	7/28/2025
<b>Expiration Date of Contract:</b>	12/31/2025
<b>Renewal Date for Contract:</b>	NONE
<b>Total Dollar Amount of Contract:</b>	\$665.00 per per dry ton
<b>Funding Source:</b>	6101-61-900003-U61828
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Living Wage (if applicable)</b>	Yes

**Summary of Contract: 2025 Supply of Aluminum Sulfate at Monroe Water Plant**



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Jose Fuentes  
**DATE:** July 18, 2025

<b>Contract Recipient/Vendor Name:</b>	Bluestone Tree
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Jose Fuentes
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	10/31/2035
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25- 586
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	TD25-359
<b>Due Date For Signature:</b>	7/28/2025
<b>Expiration Date of Contract:</b>	10/31/2025
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$12575.00
<b>Funding Source:</b>	6101-71-900008-U67501 6201-71-950008-U67501
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Tree Removal 1705 E Caradon Hill, Bloomington, IN 47401



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** July 23, 2025

<b>Contract Recipient/Vendor Name:</b>	Gripp Incorporated
<b>Department Head Initials of Approval:</b>	
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	7/28/2038
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-601
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	DR25-051
<b>Due Date For Signature:</b>	
<b>Expiration Date of Contract:</b>	Final Term: 7/28/2038
<b>Renewal Date for Contract:</b>	Two (2) automatic annual renewals
<b>Total Dollar Amount of Contract:</b>	\$2,075.00
<b>Funding Source:</b>	6201-65-950006-U62032
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Flow meter calibration and maintenance



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** July 22, 2025  
**RE:** APPROVAL OF ON CALL SERVICE AGREEMENT

<b>Contract Recipient/Vendor Name:</b>	Air-Master Heating and Air Conditioning, LLC
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	7/28/2038
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-594
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	On-Call
<b>Due Date For Signature:</b>	7/28/2025
<b>Expiration Date of Contract:</b>	First term expires 7/28/2026; Final term expires 7/28/2028
<b>Renewal Date for Contract:</b>	two additional one year renewal periods at 7/28/26 and 7/28/27
<b>Total Dollar Amount of Contract:</b>	\$20,000.00
<b>Funding Source:</b>	U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

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

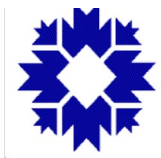


## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Phil Peden  
**DATE:** 7/28/2025  
**RE:** Contract with Nancy Axsom

<b>Contract Recipient/Vendor Name:</b>	Nancy Axsom
<b>Department Head Initials of Approval:</b>	//KZ//
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Phil Peden
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Chris Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	7/28/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-597
<b>Due Date For Signature:</b>	July 28, 2025
<b>Expiration Date of Contract:</b>	July 28, 2026
<b>Renewal Date for Contract:</b>	n/a
<b>Total Dollar Amount of Contract:</b>	NTE \$5,000
<b>Funding Source:</b>	6101-92-900008-U63600 40% 6201-92-950008-U63600 55% 6501-92-950008-U63600 5%
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	YES
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	YES
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	YES

**Summary of Contract:** Provide training and assistance to existing and/or new employees for the tasks and duties associated with the position of Project Coordinator – New Services.



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** July 23, 2025

<b>Contract Recipient/Vendor Name:</b>	Commercial Service of Bloomington
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	7/28/2038
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-603
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	On-Call
<b>Due Date For Signature:</b>	7/28/2025
<b>Expiration Date of Contract:</b>	7/28/2026
<b>Renewal Date for Contract:</b>	Two additional renewal dates
<b>Total Dollar Amount of Contract:</b>	\$20,000.00
<b>Funding Source:</b>	U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

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

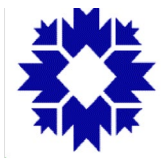


## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** July 23, 2025

<b>Contract Recipient/Vendor Name:</b>	SET Environmental, Incorporated
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	12/31/2035
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-606
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	ENV25-194
<b>Due Date For Signature:</b>	7/28/2025
<b>Expiration Date of Contract:</b>	December 31,2025
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$3781.00
<b>Funding Source:</b>	6101-61-900003-U67501
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Disposal of spent mercury at Monroe Water Plant



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Matt Havey  
**DATE:** 7/28/2025  
**RE:** Contract with O.W. Krohn

<b>Contract Recipient/Vendor Name:</b>	O.W. Krohn
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Matt Havey
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	5/30/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-597
<b>Due Date For Signature:</b>	July 28, 2025
<b>Expiration Date of Contract:</b>	May 30, 2026
<b>Renewal Date for Contract:</b>	n/a
<b>Total Dollar Amount of Contract:</b>	NTE \$20,000
<b>Funding Source:</b>	6101-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	YES
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	YES
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	YES

**Summary of Contract:** Provide training and assistance to existing and/or new employees for the tasks and duties associated with the position of Project Coordinator – New Services.



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Mark Menefee, CBU Utility Engineer  
**DATE:** 7/17/25  
**RE:** REQUEST APPROVAL OF PROFESSIONAL SERVICE AGREEMENT

<b>Contract Recipient/Vendor Name:</b>	Wessler Engineering, Inc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Mark Menefee
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	4/30/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-577
<b>Due Date For Signature:</b>	July 28, 2025
<b>Expiration Date of Contract:</b>	April 30, 2026
<b>Renewal Date for Contract:</b>	NA
<b>Total Dollar Amount of Contract:</b>	NTE \$255,000
<b>Funding Source:</b>	6201-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

### **Summary of Contract:**

Wessler Engineering, Inc. will provide professional services required to replace the two existing Programmable Logic Controllers (PLCs) and Human Machine Interfaces (HMIs) located in two control panels of the Raw Pump Station Electrical Room, as well as the four PLCs located at

each Raw Pump at the Dillman Road Wastewater Treatment Plant (WWTP).



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Mark Menefee, CBU Utility Engineer  
**DATE:** 7/17/25  
**RE:** REQUEST APPROVAL OF PROFESSIONAL SERVICE AGREEMENT

<b>Contract Recipient/Vendor Name:</b>	Wessler Engineering, Inc.
<b>Department Head Initials of Approval:</b>	/KZ
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Mark Menefee
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	5/29/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-578
<b>Due Date For Signature:</b>	July 28, 2025
<b>Expiration Date of Contract:</b>	May 29, 2026
<b>Renewal Date for Contract:</b>	NA
<b>Total Dollar Amount of Contract:</b>	NTE \$264,000
<b>Funding Source:</b>	6201-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

### Summary of Contract:

Wessler Engineering, Inc. will provide professional services to migrate the existing Supervisory Control and Data Acquisition (SCADA) system components to a modern solution for the Dillman Road Wastewater Treatment Plant. The existing front end control software will be

replaced with Ignition.



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Mark Menefee, CBU Utility Engineer  
**DATE:** 7/17/2025  
**RE:** REQUEST APPROVAL OF PROFESSIONAL SERVICES AGREEMENT

<b>Contract Recipient/Vendor Name:</b>	Davies Engineering Group
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Mark Menefee
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	8/28/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-576
<b>Due Date For Signature:</b>	July 28, 2025
<b>Expiration Date of Contract:</b>	August 28, 2026
<b>Renewal Date for Contract:</b>	NA
<b>Total Dollar Amount of Contract:</b>	NTE \$32,900
<b>Funding Source:</b>	6201-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract: Dillman WWTP Headworks Building HVAC Cooling System**

The Dillman WWTP is in need of a cooling system to protect sensitive electrical equipment located on the first floor of the Headworks Building. There is currently no cooling in the building which is negatively affecting the variable frequency drives (VFDs) and other electrical components.



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Mark Menefee, CBU Utility Engineer  
**DATE:** 7/9/25  
**RE:** APPROVAL OF PROFESSIONAL SERVICES AGREEMENT

<b>Contract Recipient/Vendor Name:</b>	Davies Engineering Group
<b>Department Head Initials of Approval:</b>	/kz/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Mark Menefee
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	8/28/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-596
<b>Due Date For Signature:</b>	July 28, 2025
<b>Expiration Date of Contract:</b>	August 28, 2026
<b>Renewal Date for Contract:</b>	NA
<b>Total Dollar Amount of Contract:</b>	NTE \$61,900
<b>Funding Source:</b>	6201-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Dillman WWTP Administration Building HVAC System Upgrade  
The Dillman WWTP has experienced heating and cooling issues at the Administration Building. The equipment is past its life expectancy and additional heat loads added to the building require upgrading of the heating and cooling systems. The air cooled chiller,

**cooling coil and control systems will be replaced.**



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Kevin White  
**DATE:** July 28, 2025  
**RE:** APPROVAL OF PUBLIC WORKS AGREEMENT

<b>Contract Recipient/Vendor Name:</b>	Crider and Crider, Inc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Kevin White
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	12/31/2035
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-607
<b>Due Date For Signature:</b>	July 30, 2025
<b>Expiration Date of Contract:</b>	12/27/25 (150 days from NTP)
<b>Renewal Date for Contract:</b>	NA
<b>Total Dollar Amount of Contract:</b>	\$1,416,923.50
<b>Funding Source:</b>	101-U10500(READI Grant)
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

### Summary of Contract:

Base Bid includes construction of 24" sanitary sewer with manhole structures for Catalent sanitary sewer service, with pavement restoration and site restoration. Bid Alternate #1

includes construction of 24" and 18" sanitary sewer from Catalent north to Patterson Street and west to Fairview Street with pavement restoration and site restoration.



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** July 24, 2025  
**RE:** FIRST AMENDMENT TO PROFESSIONAL SERVICE AGREEMENT

<b>Contract Recipient/Vendor Name:</b>	Stantec Consulting Services, Inc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	12/31/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-608 (AMENDING 24-261)
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	ACCT24-042ADD1
<b>Due Date For Signature:</b>	8/11/2025
<b>Expiration Date of Contract:</b>	Original: May 31, 2025 First Amendment: December 31, 2026
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	Original: \$49,000.00 First Amendment: \$98,000.00
<b>Funding Source:</b>	6101-51-900008-U63300
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Pending
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract: Extend termination date on agreement**



**CONTRACT COVER E ORAN**

**TO**                      **C ntr ller, ay r & SB**  
**FRO**                   **Braden B nczek**  
**ATE**                   **July 4, 0 5**

<b>C ntract Recipient/Vend r Name</b>	Deckard Land Surveying, LLC
<b>epartment Head Initials f Appr val</b>	
<b>Resp nsible epartment Staff</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Resp nsible Att rney</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Rec rd estructi n ate</b> <i>(Legal to fill in)</i>	
<b>Legal epartment Internal Tracking #</b> <i>(Legal to fill in)</i>	25-
<b>CB Requisiti n Number</b> <i>(Or Project #)</i>	ENV25-108ADD1
<b>ue ate F r Signature</b>	
<b>Expirati n ate f C ntract</b>	Original: August 31, 2025 First Amendment: December 31,2025
<b>Renewal ate f r C ntract</b>	
<b>T tal llar Am unt f C ntract</b>	\$4,500.00
<b>Funding S urce</b>	6201-57-950008-U63600
<b>W9/EFT C mplete</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>C ntract C mpliance Certificati n C mplete</b> <b>(if applicable)</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Pr curement Summary C mplete</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary f C ntract amendment t extend date f r land surveying at Winst n Th mas**

	Page	Section	Change
Toc	0	n/a	Revision Date
	1-4	ToC	Page Updates
Chapter 2 - General Requirements	5	2.2.3 Table 2-1	Table update for disturbance requirements, added reference to 13.05.030 for additional clarification
	6	2.3	Clarified "any SMP"
	6	2.3.1	Clarified requirements for water quantity for 1+ acres of disturbance
	6	2.3.1	Added note that area-specific discharge limits may be calculated by petitioners if desired
	7	2.3.2	Added clarification that in-lieu fee for 1+ acre sites only
	7	2.3.3	Added clarification for when WQv management is required
	7	2.3.3	Since WQv is generally received in cubic ft, edited equation to align with this
	7	2.3.4	Added clarification that GI is only required for projects with 1+ acre of disturbance
	8	2.3.2 Table 2-5	Updated CCI for June 2025
	9	2.4	Edited name to include "Management"
	9	2.4.1	Rearranged text for clarity
	10	2.4.3	Updated application form to Civic Access
	10	2.4.4	Added clarification that a drainage report is required for all sites disturbing 1 or more acres of land
	11-12	2.4.5	Added section for Stormwater Drainage Memo
	12	2.4.6	Added clarification for Construction Plans
	14	2.4.7	Removed "Soil", now just called Erosion and Sediment Control Plan + added ESCP abbreviation
	14	2.4.7	Added clarification that an ESCP is required only for projects with cumulative disturbance less than 1 acre
	14	2.4.7	Added reference to BMC 13.05.040
	14	2.4.7	Removed CSGP reference
	16	2.4.11	Added clarification for projects requiring a SMP
CH 4	32	4.2.4	Added clarification that all sites require an appropriate outlet for stormwater on their sites. Defined adequate outlet.
CH 6	55	6.2	Added Green Infrastructure prior to referencing GI
	56	6.3	Added clarification to be in line with T13 parking lot drainage requirements
	56	6.3	Added GI to GI HDS
	58	6.4.2	Added trees shall not be placed within pond embankments
	64	6.8.2	Added INDOT's list of HDS to acceptable MTDs + included link to INDOT website
Apps	-	App A	ESCP abbreviations
	-	App A	GI abbreviations
		App A	Removed irrelevant abbreviations
	88	Definitions	Added Hot Spot Development definition
	88	Definitions	Removed irrelevant definitions and abbreviations
	103	App B	Added GI Standard Details
	All	Throughout	Formatting

UTILITIES SERVICE BOARD  
CITY OF BLOOMINGTON, INDIANA  
RESOLUTION 2025-14

Annual Water Quality Reporting

**WHEREAS**, the mission of the City of Bloomington Utilities Department (“CBU”) is to enhance the quality of life in our community by providing safe, sustainable, and high-quality drinking water, wastewater, and stormwater services in a cost-effective manner, promoting public health, economic vitality, and environmental stewardship, and

**WHEREAS**, the Utilities Service Board (“USB”) is a policy making board, adopts rules and regulations, oversees the Utilities Department and coordinates operations with City policies, and

**WHEREAS**, the USB is committed to monitoring the quality and safety of all utility operations including the treatment of finished water for consumption, and

**WHEREAS**, in the course of producing water for consumption, CBU staff regularly monitors and tests source water and finished drinking water for contaminants as prescribed by the United States Environmental Protection Agency (“EPA”) and the Indiana Department of Environmental Management (“IDEM”) to limit the amount of certain contaminants in water provided by CBU, and

**WHEREAS**, the CBU staff incorporates various mechanisms and treatments to assure finished water meets or exceeds all prescribed standards,

**NOW, THEREFORE, BE IT RESOLVED THAT**, the City of Bloomington Utilities Service Board directs the Director for the City of Bloomington Utilities Department as follows:

1. Present the Drinking Water Quality Reports each year at a regularly scheduled meeting of the USB. Any contaminants that deviate from EPA’s Maximum Contaminant Levels (MCL) will be highlighted and a course for corrective action will be outlined. The report shall include the following:
  - a. a complete list of all contaminants detected by the Utility during the previous year,
  - b. highlighting of any contaminants that deviate from the EPA’s Maximum Contaminant Levels (MCL) with outlines for corrective action,
  - c. highlighting of any parameters that fall outside of established recommendations by the US Department of Health and Human Services and,
  - d. a summary report of the possible contaminants and sources of contamination in the most recent State of Indiana Source Water Assessment for Monroe Reservoir.
2. During the course of plant operations and in addition to the annual report, if any contaminants deviate from the EPA’s MCLs, or the Utility receives a drinking water violation from IDEM the Director will report such abnormalities at the next scheduled meeting of the USB and include a course for corrective action.
3. In the event of any plant emergency causing unexpected treatment equipment failure, call a special meeting of the USB to present a situation update and make recommendations

for necessary allocation of resources to correct the failure. Scheduling of this special meeting shall not delay any actions deemed necessary by staff to restore the functionality of the treatment plant.

**SO ADOPTED** by the Utilities Service Board this 28<sup>th</sup> day of July, 2025

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Seth Debro, President  
Utilities Service Board

**ATTEST:**

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Katherine Zaiger, Director  
City of Bloomington Utilities Department

## MEMORANDUM

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**TO: Utilities Service Board**  
**FROM: Chris Wheeler, City Legal**  
**RE: Request Approval of MOU for sewer contribution**  
**Date: July 28, 2025**

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This agreement is between CBU and Sudbury Development Partners, LLC, the developer of approximately 132 acres of real property off the 1700 block of South Weimer Road which is commonly referred to as the Summit District. The development is intended to occur in five phases. This MOU outlines the contributions to be made by Sudbury Development Partners, LLC for capacity contributions to the Dillman Interceptor System sanitary sewer improvement project .

The contribution by Developer to CBU is estimated to be \$4,943,793.00 and is subject to change dependent entirely upon the following variables: number of actual units per Phase, the actual construction costs (including engineering and/or environmental costs) to CBU for the upgrades to the Dillman Interceptor System and the CCI adjusted cost. The formula for this calculation is located on Exhibit "A" attached to the MOU. This MOU and its formula for calculating contribution allows for flexibility in the project while keeping a consistent calculation for contribution regardless of the number of units or phases.

Sewer connections are not a part of this MOU and shall be paid separately.

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Staff Recommendation:            Staff recommends approval of this agreement.

## **MEMORANDUM**

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**TO: Utilities Service Board**

**FROM: Chris Wheeler, City Legal**

**RE: Request Approval of Sewer Main Extension Agreement**

**Date: July 28, 2025**

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This agreement is between CBU and Blind Squirrels, LLC, the developer of real estate on South Rogers Street, for the extension of a sewer main to service development at 4831 & 4833 S. Rogers St.

Main extension agreements are designed to identify, among other things, the amount of refund, if any, a developer is entitled to receive for extending a water/sewer main to their development. Blind Squirrels, LLC, is developing property located at the intersection of W. That Road and running south along S. Rogers Street and the main extension will connect into the existing main that was installed in conjunction with the Southern Meadows Subdivision. The parties have agreed to use the actual cost method pursuant to Indiana Admin. Code to determine the cost of installation of the main and therefore the amount of the main extensions is not yet known. The actual cost will not be known until the main is in the ground. From there the agreement will be amended to reflect those figures.

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Staff Recommendation:            Staff recommends approval of this agreement.