

**NOTICE AND 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:

[Join Zoom Meeting](#)

Meeting ID: 868 4239 2719

Passcode: 958361

Monday, November 17, 2025

5:00 p.m. Regular Meeting

- I. Call to Order
- II. Petitions and Communications*
- III. Approval of the Minutes of the Previous Meeting
- IV. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
- V. Approval of Consent Agenda: \$39,683.00 (Non-chemical contracts)
 - a. B.L. Anderson Co., Inc., \$3,292.00, Annual flow meter calibration at Monroe Water Plant
 - b. Commercial Service of Bloomington, Inc., \$12,181.00, HVAC service at Service Center
 - c. Bledsoe Riggert Cooper & James, Inc., \$960.00, Dillman landfill monitoring well survey
 - d. National Salvage and Service Corporation, \$6,300.00, Fiberglass fluoride tank removal and disposal at Monroe Water Treatment Plant
 - e. City Glass of Bloomington, Inc., \$10,000, On-call window and door repair and replacement services
 - f. Harrell-Fish, Inc. \$6,950, Replacement of HVAC system in solids building at Dillman Waste Plant
 - g. The C.I. Thornburg Co., Inc. (CITCO Water), \$1.78/pound, 2026 supply of Polymer – K144 L-NA at Blucher Waste Plant

- h. The C.I. Thornburg Co., Inc. (CITCO Water), \$1.72/pound, 2026 supply of Polymer – Praestol K275 KLX at Dillman Waste Plant
 - i. The C.I. Thornburg Co., Inc. (CITCO Water), \$1.70/pound, 2026 supply of Polymer – Praestol K110 LTR at Monroe Water Plant
 - j. Neo Water Treatment, LLC, \$0.84/pound, 2026 supply of Neo FX 300 at Blucher Waste Plant
- VI. Request Approval of Emergency Contract with Komline-Sanderson Corporation - Mark Menefee
- VII. Request Approval of Service Agreement with Layne Christensen Company - Hector Ortiz Sanchez
- VIII. Request Approval of Service Agreement with Wessler Engineering, Inc. (Dillman WWTP Filter Media) - Dan Hudson
- IX. Request Approval of Service Agreement with Wessler Engineering, Inc. (Dillman WWTP Filter Rehab) - Dan Hudson
- X. Request Approval of Amendment No. 1 to Service Agreement with VET Environmental - Chris Wheeler
- XI. Request of Approval of Resolution 2025-22 to Designate Surplus Property for Auction/Worthless Surplus - Chris Wheeler
- XII. Old Business
- XIII. New Business
- XIV. Subcommittee Reports
- XV. Staff Reports
- XVI. Petitions and Communications*
- XVII. Adjournment

*Public Comment will be limited to 5 minutes per person

UTILITIES SERVICE BOARD MEETING
11/03/2025

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 5:00 p.m. The meeting took place in the Utilities Service Boardroom at the City of Bloomington Utilities Service Center, 600 East Miller Drive, Bloomington, Indiana.

Board members present: Seth Debro, Kirk White, Amanda Burnham, Megan Parmenter, Molly Stewart, Jeff Ehman, David Hittle

Board members absent: Matt Flaherty, Jim Sherman

Staff present: Phil Peden, Chris Wheeler, Matt Havey, Katherine Zaiger, Steve Stanford, Kelsey Thetonia, Dan Hudson, Rachel Gray

Guests present: None

PETITIONS AND COMMUNICATIONS: None

MINUTES

White moved, and Burnham seconded the motion to approve the Regular Meeting minutes of the 10/20/2025 meeting. Motion carried, six ayes.

CLAIMS

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

Invoices included \$286,318.74 from the Water Fund, \$7,390.00 from the Water Construction Fund, \$163,366.37 from the Wastewater Fund, \$625,656.10 from Wastewater Construction Fund, and \$46,277.28 from the Stormwater Fund.

Motion carried - six ayes. Total claims approved: \$1,129,008.49

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

Invoices included \$4,383.49 from the Water Fund, \$5,868.88 from the Wastewater Fund, and \$912.72 from the Stormwater Fund.

Motion carried - six ayes. Total claims approved: \$11,165.09

White moved, and Burnham seconded the motion to approve the Wire Transfers, Fees, and Payroll for \$550,442.72.

Motion carried - six ayes.

White moved, and Burnham seconded the motion to approve the Customer Refunds:

Invoices included \$2,308.52 from the Water Fund, \$4,609.54 from the Wastewater Fund, and \$0.00 from the Stormwater Fund.

Board Member – Ehman asked about the type of account that the Bryan Park Neighborhood had and why they had a refund. Assistant Director Finance – Havey said he would look into it and send Ehman an email with an answer.

Motion carried - six ayes. Total claims approved: \$6,918.06.

CONSENT AGENDA

CBU Director – Zaiger presented the following items recommended by staff for approval:

- a. StagedFlow Consulting, LLC, \$8,900.00, Completing a high visual hazard am inspection and report of Griffy Dam in accordance with guidelines prescribed by the IDNR
- b. SET Environmental Inc., \$16,451.95, Waste disposal and recycling services at Monroe Water Plant
- c. Brenntag Mid-South, Inc., \$0.38/pound, 2026 Supply of Sodium Bicarbonate - Soda Ash at Blucher Poole WWTP
- d. Brenntag Mid-South, Inc., \$0.225/pound, 2026 Supply of Sodium Hydroxide - Caustic Soda at Blucher Poole WWTP
- e. Brenntag Mid-South, Inc., \$0.37/pound, 2026 Supply of Calcium Hydroxide - Lime at Blucher Poole WWTP
- f. Brenntag Mid-South, Inc., \$0.31/pound, 2026 Supply of Sodium Aluminate - Papermakers at Dillman WWTP
- g. Brenntag Mid-South, Inc., \$0.22/pound, 2026 Supply of Sodium Bisulfite at Dillman WWTP
- h. Brenntag Mid-South, Inc., \$0.175/pound, 2026 Supply of Ammonium Hydroxide - Aqua Ammonia at Monroe Water Plant
- i. Brenntag Mid-South, Inc., \$0.195/pound, 2026 Supply of Sodium Hydroxide - Caustic Soda at Monroe Water Plant
- j. Brenntag Mid-South, Inc., \$4.03/gallon, 2026 Supply of Sodium Thiosulfite at Monroe Water Plant
- k. Brenntag Mid-South, Inc., \$0.25/pound, 2026 Supply of Hydrofluorosilicic (HFS) Acid - Fluoride at Monroe Water Plant

Consent Agenda was approved as presented. Total approved: \$27,151.95 (non-chemical contracts)

REQUEST APPROVAL OF ENCROACHMENT AGREEMENT

City Legal – Wheeler presented a staff request for Board approval of an encroachment agreement concerning a residential property in Section 2, Phase 4 of the Spicewood subdivision. Wheeler explained that the affected area involves a platted easement, meaning City of Bloomington Utilities (CBU) does not own the easement but retains the right to install and

maintain utility infrastructure within it. CBU has sewer lines that currently run through the easement.

Wheeler said that the issue arose when the property owners applied for a permit to construct a deck and discovered that a small portion of their existing house—approximately one foot—extends into the easement. While this encroachment does not presently interfere with CBU's infrastructure or operations, Wheeler stated that staff recommended formalizing an encroachment agreement to keep the house in the easement while protecting CBU's future interests. Wheeler directed the Board to paragraph four of the proposed agreement, which releases CBU from any liability or damages arising from the house's location within the easement. He clarified that, unlike some past cases where the City could adjust easement boundaries or receive financial compensation, CBU lacks authority to alter this platted easement and therefore seeks only to secure legal protection. The agreement specifies that the property owner may continue using the easement provided such use does not conflict with CBU's rights or infrastructure. Should CBU ever need to upsize or modify sewer lines in the future, any resulting damage or necessary structural adjustments would be the homeowner's responsibility. Wheeler cited a past example from the Hidden River culvert project, where a similar situation required constructing a retaining wall to allow property owners to keep their house in the easement while also allowing CBU to have infrastructure there. Wheeler added that if the current house in Spicewood were ever destroyed or the owners sought to expand further into the easement, the agreement would be nullified and the encroachment would have to be removed. Wheeler concluded that the proposed agreement adequately safeguards CBU's operational and legal interests, and staff recommended approval. No further discussion or questions were raised.

White moved, Burnham seconded to approve Encroachment Agreement - six ayes.

OLD BUSINESS: CBU Assistant Director – Zaiger provided an update regarding the Board's previous inquiries about fleet maintenance charges. Zaiger reported that preliminary cost estimates for routine maintenance services had been obtained from a local automotive shop for research purposes. Zaiger noted that obtaining precise comparisons was challenging without formal quotes but emphasized that the initial figures provide a useful baseline. The preliminary data have been shared with the Office of the Mayor, the City Controller, and the Department of Public Works (DPW) for review and verification to ensure the comparison accurately reflects the work and charges performed by the City's Fleet Division. Zaiger stated that the goal is to confirm that CBU's fleet service costs are consistent with comparable market rates. Board Member - Burnham asked whether this was for routine maintenance or major repairs. Zaiger clarified that the research pertains solely to routine maintenance—not major repairs or specialized work—and was initiated in response to questions raised earlier in the year during budget and operational reviews. Zaiger concluded that staff anticipate presenting a full report to the Board later this year once verification is complete.

NEW BUSINESS: None.

SUBCOMMITTEE REPORT: None.

STAFF REPORTS:

CBU Engineering – Peden presented an update on a recent reorganization within the Engineering Division designed to improve efficiency and streamline workflow. Peden compared the restructuring to the L.A. Dodgers' World Series-winning strategic baseball lineup adjustment, noting that in a similar fashion, the Engineering Division's new structure better aligns staff responsibilities with CBU's operational goals. Under the reorganization, Caden Swanson now oversees the New Development and Permitting Engineering section, consolidating all plan review activities under one management structure. Jane Fleig leads the Utilities Construction Engineering section, supervising field inspectors and technicians responsible for construction and infrastructure projects. Mark Menefee continues in his current role in Capital Projects Engineering, with no change in duties. Peden explained that this adjustment strengthens coordination with Ex-Oficio Board Member – Hittle's Planning team and facilitates integration of plan review processes into the EPL software system. Swanson is leading that implementation effort in collaboration with the IT Department, which has already resulted in improved communication and workflow within the division. Peden expressed confidence that the reorganization will continue to enhance project efficiency and team performance. Board Member – Debro voiced appreciation for Peden's sports analogy and took the time to publicly congratulate Bloomington's own Will Klein who is a pitcher for the L.A. Dodgers. Board Member – Burnham inquired about Tonia Lucas's shift from Plan Review Coordinator to Project Coordinator. Peden confirmed that Tonia was promoted from Plan Review Coordinator to Project Coordinator, filling the position previously held by Nancy Axsom. Peden noted that the Plan Review Coordinator role previously did not have its own title and had been classified under Utility Technician, but the job description was recently updated through the Mayor's Office job study to accurately reflect its distinct responsibilities. Peden said they are interviewing candidates to fill the vacant Plan Review Coordinator position. No further questions or comments were raised. City Legal – Wheeler provided a litigation update regarding the Third and Lincoln contamination site and the City's lawsuit against the now-defunct company Leonard's Linens. Wheeler reported that the case was filed on March 10, 2025 and is in front of Judge Bradley in Monroe County Circuit 1. Wheeler stated that the pleadings phase is completed. Wheeler said the case is currently in the discovery phase, with fact discovery scheduled to close May 15, 2026, expert and damages discovery closing June 30, 2026, and trial dates set for November 2, 4, 5, and 6, 2026. Wheeler confirmed that the City's preliminary witness and exhibit list had been filed as required and that staff are awaiting the defendant's filings. Board Member –White asked how much CBU spent on remediation for this case. Wheeler answered that the City spent slightly over \$1 million on site remediation and is seeking damages exceeding that amount. Wheeler clarified that, although the company is defunct, environmental and insurance law allows the City to pursue claims against any applicable insurance policies from the period of contamination. Wheeler confirmed that CBU is working with outside counsel Barnes & Thornburg on the case. No further questions were presented. CBU Director – Zaiger provided a brief update on the ongoing rate case process. Written testimonies are currently being developed in coordination with consultant Dave McGimpsey.

Zaiger noted that CBU is in queue behind other active filings and expects to submit its case soon. Board Member – Parmenter asked whether the nine months to one year timeline has already begun or does it start when the case is filed. Zaiger confirmed that the nine month to one year timeline will begin upon formal filing. Zaiger announced staff congratulations and welcomes. Zaiger welcomed Timothy Gholson to the Monroe Water Treatment Plant as a new operator. Zaiger congratulated Jason Lasher at the Dillman Road Plant for earning his wastewater operator IV license, and Josh Farmer at the Monroe Plant for passing his WT5 exam. Board members extended their congratulations and welcomed the new and newly certified staff members.

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: Debro adjourned the meeting at 5:26 pm.

Seth Debro, President

Date

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 11/21/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
2NDNATURE Software, INC	23-984-18	D24-140 - Street Sweeping Routing Plan - 07/30/25 - ENG	2,520.00					2,520.00
2NDNATURE Software, INC	23-984-19	D24-140 - Street Sweeping Routing Plan to 07/30/25 - ENG	1,612.50					1,612.50
A&M Graphics (Baugh Fine Print and Mailing)	45097	Branded pens for outreach (250) - ADMIN25-068	235.38	94.15		129.46		11.77
A&M Graphics (Baugh Fine Print and Mailing)	45104	Window envelopes #10 for PO Box 2500 - ACCT25-203	40.00	16.00		22.00		2.00
A&M Graphics (Baugh Fine Print and Mailing)	45110	Water bill inserts for tabling event (150) - ADMIN25-070	50.00	20.00		27.50		2.50
Absolute Standards, INC	252022	BP25-273 DMRQA lab testing samples	95.00			95.00		
Amazon.com Sales, INC (Amazon.com Services LLC)	11ML-FNQP-4PNQ	PUR25-458 - Forklift cab enclosure cover	199.97	79.99		109.98		10.00
Amazon.com Sales, INC (Amazon.com Services LLC)	14V3-MCQ1-6JMF	ITS-252904 power adapter, otterbox iPhone case	60.45	24.18		33.25		3.02
Amazon.com Sales, INC (Amazon.com Services LLC)	16J3-9GCJ-76XV	LS25-086 SLA-440-ALE phase monitor	374.10	374.10				
Amazon.com Sales, INC (Amazon.com Services LLC)	16MV-C3QK-DRQL	ITS-254498 HP 134X Black high yield toner cartridge	103.84	41.54		62.30		
Amazon.com Sales, INC (Amazon.com Services LLC)	191P-9PRY-6MC9	Credit memo - Air lift load lifter air sprint kit - TD25-495	(581.79)	(232.72)		(349.07)		
Amazon.com Sales, INC (Amazon.com Services LLC)	19V9-NLPF-L4NV	254585- Logitech wave keys wireless ergonomic keyboard	69.99	28.00		41.99		
Amazon.com Sales, INC (Amazon.com Services LLC)	1DFX-FTT9-6RT9	LS25-085 network & cable tester & probe, magnet surface protecto	335.98	134.39		201.59		
Amazon.com Sales, INC (Amazon.com Services LLC)	1DGH-9CFY-6MVQ	IT-253992A - keyboard & mouse, Otterbox Iphone, Power adapter	89.44	35.78		49.19		4.47
Amazon.com Sales, INC (Amazon.com Services LLC)	1DRL-PF9Y-6GG7	ITS-254270 Logitech wireless keyboard and mouse combo	101.97	40.79		61.18		
Amazon.com Sales, INC (Amazon.com Services LLC)	1FGX-Q4TN-71CG	PUR25-101 Safety toe boots, artic sport boot- M. Abel	212.54			212.54		
Amazon.com Sales, INC (Amazon.com Services LLC)	1H14-D64F-DVLR	PUR25-441 Power socket weatherproof socket sidewall port	46.34	18.53		25.49		2.32
Amazon.com Sales, INC (Amazon.com Services LLC)	1HTG-QPVM-KVWK	Socket pipe end, fittings, carb cleaning kit & Misc - PUR25-428	209.62	83.85		115.29		10.48
Amazon.com Sales, INC (Amazon.com Services LLC)	1JHR-1NWC-714T	254004- Otterbox case for Ipad	39.99	16.00		23.99		
Amazon.com Sales, INC (Amazon.com Services LLC)	1L93-RRYK-VTML	PUR25-441 Long head marking tool	22.63	9.05		12.45		1.13
Amazon.com Sales, INC (Amazon.com Services LLC)	1N7N-W99P-HMH4	PUR25-461 Church seats elongated plastic seat	136.24	54.50		74.93		6.81
Amazon.com Sales, INC (Amazon.com Services LLC)	1NNR-MGPP-TV61	LS25-085 Portable work station, voltage tester, imaging camera	1,493.62	597.45		896.17		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Amazon.com Sales, INC (Amazon.com Services LLC)	1Q6C-D331-9VNL-B	PUR25-430 OFF!, Fly traps, gnat trap refills & led lights	100.00	40.00		55.00		5.00
Amazon.com Sales, INC (Amazon.com Services LLC)	1R1J-VH4K-CP9H	PUR25-453 Adding machine tape, rubber door wedge, calculator	91.35	36.54		50.24		4.57
Amazon.com Sales, INC (Amazon.com Services LLC)	1VH6-YMKN_6HJD	PUR25-458 Garden hose, fork lift cover, saw blade, LED light bar	357.22	142.89		196.47		17.86
Amazon.com Sales, INC (Amazon.com Services LLC)	1W9C-VDJV-HDHR	ACCT25-197 Monitor memo boards	27.96	11.18		16.78		
Amazon.com Sales, INC (Amazon.com Services LLC)	1YL3-Y4P1-1NRD	LS25-091 Fluke 773 advanced milliamp process clamp-meter	2,194.80	2,194.80				
Azuria Water Solutions, INC (Insituform Tech)	S25-6907 #5	S25-6907 - Sanitary Sewer Lining Project 2025 - Crestmont - ENG	52,891.21				52,891.21	
Barnes & Thornburg LLP	3461114	Legal services - Leonard's Linen Property - ACCT25-205	5,238.00					5,238.00
BBC Pump And Equipment Company, INC	30095019	LS25-066 pressure transmitter & freight	277.02	277.02				
BBC Pump And Equipment Company, INC	30095571	LS25-067 Ashcroft gauge, pressure switch, regulator,	3,011.00	3,011.00				
Black & Veatch Corporation	1470817	S24-6803 - Blucher Poole WWTP Improvements to 07/04/25 - ENG	10,524.50				10,524.50	
Black Lumber Co. INC	616360	Treated lumber, quikrete concrete mix w/o 48592 - TD25-568	22.78	22.78				
Black Lumber Co. INC	617195	Replacement ceiling tile for solids bldg - DM25-184	139.98			139.98		
Bluestone Tree, INC.	18616	On-call-Tree removal@2863 S Walnut St Pike-valve issues-TD25-541	1,150.00	460.00		690.00		
Brehob Corporation	I-00028860	On-call - Labor to install pendant on crane - DM25-172	1,684.00			1,684.00		
Brenntag Mid-South, INC	BMS46537	Sodium Hydroxide - 9,000 @ .2300 delivered 10/24/25 - Blucher	2,070.00			2,070.00		
Brenntag Mid-South, INC	BMS46538	Sodium Hydroxide - 12.76 @ .1739 delivered 10/22/25 - Monroe	8,291.55	8,291.55				
Brenntag Mid-South, INC	BMS46540	Sodium Aluminate - 45,540 @ .299 10/24/25 delivered to Dillman	13,616.46			13,616.46		
Brightview Holdings, INC (Brightview Landscapes)	9569516	Lawn service for various CBU locations - 10/1-10/19/25 - PUR	10,382.00	4,152.80		5,710.10		519.10
Brightview Holdings, INC (Brightview Landscapes)	9569545	Lawn service for various CBU locations - 10/20-10/31/25 - PUR	8,804.00	3,521.60		4,842.20		440.20
Bruce Home Improvements, INC (Bruce's Garage Door)	2956	On-call - Troubleshoot & repair grit bldg garage door - BP25-279	585.00			585.00		
Central Supply Company, INC	S101307239.001	DM25-170 PVC tee sch80, PVC van stone, clear PVC cement	1,298.32			1,298.32		
Central Supply Company, INC	S101317671.001	BP25-278 4" PVC ball valve	699.34			699.34		
Charles Winkle	ENG25-112	Travel reimb - Innovate / Cityworks Conference - ENG25-112	714.24	285.70		428.54		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Chemtrade Chemicals Corporation	90314147	Aluminum Sulfate - 11,607 @ 665.00 delivered 10/24/25 - Monroe	7,718.66	7,718.66				
Chemtrade Chemicals Corporation	90317624	Aluminum Sulfate - 11,668 @ 665.00 delivered 11/03/25 - Monroe	7,759.22	7,759.22				
Chemtrade Chemicals Corporation	903155770	Aluminum Sulfate - 11,837 @ 665.00 delivered 10/29/25 - Monroe	7,871.61	7,871.61				
Cintas Corporation (Cintas #529 EFT Vendor)	4247329815	Mats & Supplies for 2025 @ Blucher - 10/22/25 - BP	59.83			59.83		
Cintas Corporation (Cintas #529 EFT Vendor)	4247495386	Mats & Supplies for 2025 @ Monroe - 10/23/25 - MN	47.53	47.53				
Cintas Corporation (Cintas #529 EFT Vendor)	4247500976	Mats & Supplies for 2025 @ Service Center 10/23/25 - PUR	187.07	74.83		102.89		9.35
Cintas Corporation (Cintas #529 EFT Vendor)	4247626024	Mats & Supplies for 2025 @ Dillman - 10/24/25 - DR	32.50			32.50		
Cintas Corporation (Cintas #529 EFT Vendor)	4248083593	Mats & Supplies for 2025 @ Blucher - 10/29/25 - BP	59.83			59.83		
Cintas Corporation (Cintas #529 EFT Vendor)	4248233469	Mats & Supplies for 2025 @ Monroe - 10/30/25 - MN	38.14	38.14				
Cintas Corporation (Cintas #529 EFT Vendor)	4248239588	Mats & Supplies for 2025 @ Service Center - 10/30/25 - PUR	187.07	74.83		102.89		9.35
Cintas Corporation (Cintas #529 EFT Vendor)	4248362042	Mats & Supplies for 2025 @ Dillman - 10/31/25 - DR	32.50			32.50		
Commercial Service Of Bloomington, INC	S298312	On-call - HVAC Unit #2 repair @ Service Center - ENG25-115	1,604.00	641.60		882.20		80.20
Commonwealth Engineers, INC	64799	S22-6610 - 2025 Lift Station Improvements to 09/30/25 - ENG	12,677.82				12,677.82	
Connor Tracy	ACCT25-206	ACCT25-206 Replacement check for refund never received	419.25			419.25		
Core & Main, LP	W484737	TD25-102 6" sensus omni F2, 400 E 7th Poplars project	11,223.02	4,489.21		6,733.81		
Core & Main, LP	X729129	Omni T2 4" measuring chamber - (qty 2) - TD25-497	2,186.38	874.55		1,311.83		
Core & Main, LP	X789533	Meter cables 6' (qty 50) - PUR25-415	1,333.50	1,333.50				
Core & Main, LP	X964564	Hymax grip cplg (4) - PUR25-443	2,200.00	2,200.00				
Core & Main, LP	X971640	Valve 8" (gate) (qty 2) - PUR25-448	3,280.00	3,280.00				
Deckard Land Surveying, LLC	13630	IDEM CSGP Submittal for Winston Thomas Property - ENV25-108	1,500.00			1,500.00		
Ditto Ice INC (Ditto Ice)	000731	Bags of ice delivered 10/22/25 - TD	125.00	50.00		68.75		6.25
Economy Termite & Pest Control, INC	68915	Quarterly pest control @ Dillman WWTP - DR25-065	350.00			350.00		
Economy Termite & Pest Control, INC	69887	Contract - Quarterly exterior spraying - PUR25-246	225.00	90.00		123.75		11.25
Electric Plus, INC	52817	Labor & parts to run 3 phase power in slow mix bldg - MM25-179	3,970.00	3,970.00				

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Electric Plus, INC	52832	Repair generator switch gear power to raw pump - DM25-181	1,153.00			1,153.00		
Electric Plus, INC	52860	Electrical wiring for 2 screw press pilot projects - BP25-096	1,520.00			1,520.00		
Elite Electric LLC	8209	On-call - Feed new pump w/240 3 phase circuit - LS25-061	2,950.00			2,950.00		
Environmental Resource Associates	128750	Annual EPA DMRQA Samples - BP25-260	355.38			355.38		
Eurofins Eaton Analytical, INC	8100149588	TTHM & HAA5 analysis for drinking water - 10/09/25 - ENV	1,770.57	1,770.57				
First Financial Bank, N.A.	S25-6907 #5	S25-6907-Retainage-Sewer Lining 2025-Crestmont to 10/24/25-ENG	2,783.75				2,783.75	
Fisher Scientific Company, LLC	4068316	Phenolphthalein reagent - MN25-107	77.01	77.01				
Fisher Scientific Company, LLC	4375151	Membrane filters .45 47mm (2) - MN25-122	347.37	347.37				
Fisher Scientific Company, LLC	4525941	Phenylarsine Oxide .000564 N 4L (qty 2) - MN25-109	1,064.57	1,064.57				
Fisher Scientific Company, LLC	4583714	Phenylarsine Oxide .000564 N 4L (qty 2) - MN25-109	1,064.57	1,064.57				
Formerly MCSWMD Waste Reduction District of Monroe County	40-2025	Disposal of paint cans & aerosol cans - ENV25-287	28.21	11.28		16.93		
Good Earth, LLC	22322	Disposal of brush - 10/14/25 - w/o 48013 - TD	32.00					32.00
Good Earth, LLC	22325	Disposal of brush - 10/16/25 - w/o 47464 - TD	24.00	24.00				
Good Earth, LLC	22328	Disposal of brush - 10/20/25 - w/o 47443 - TD	24.00	24.00				
Good Earth, LLC	22332	Disposal of brush - 10/22/25 - w/o 47877 - TD	32.00	32.00				
Good Earth, LLC	22335	Disposal of brush - 10/23/25 - w/o 46285 - TD	32.00			32.00		
Good Earth, LLC	13171757	Disposal of brush - 08/19/25 - w/o 43796 - TD	32.00	32.00				
Greeley And Hansen, LLC	30352508147	S23-6710 - Dillman Safety & Capacity to 08/08/25 - ENG	21,824.68				21,824.68	
Gripp, INC	9925	S24-6804 - Flow monitoring equipment maintenance -Oct 2025 -ENG	8,620.46			8,620.46		
Gripp, INC	10002	S25-6901-Smartcover Maintenance 2025 - ENG	600.00			600.00		
GRW Engineers, INC	0065886	S24-6807 - 2024-2025 Sanitary Lining-Pigeon Hill to 08/30/25-ENG	2,300.00				2,300.00	
HACH Company	1472867	MN25-126 Aluminum lab tests	277.05	277.05				
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00841647	MM25-199 Sampling pump for the bottom of filters	1,468.37	1,468.37				
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00848487	BP25-258 Alkalinity tests, COD high & low range tests	639.26			639.26		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00854684	BP25-265 Bleach, ammonia ultra low & high range, GGA ampules	2,142.23			2,142.23		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00867420	DL25-073 Chemicals for ammonia testing	2,010.54			2,010.54		
Hector J Ortiz-Sanchez	ADMIN25-069	Travel & Hotel for 4 people - WEFTEC 09/28-10/01/25-ADMIN25-069	4,448.30			4,448.30		
Indiana Oxygen Company, INC	10740710	Fill 2 33lb propane cylinder - DR25-445	280.50			280.50		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 11/21/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Indiana Oxygen Company, INC	10751863	Monthly Cylinder Rental @ Dillman - 10/01-10/31/25 - DR	399.48			399.48		
Indiana Precast, INC	2046395	Inlet knock out 24" 24"x24" (qty 4) - PUR25-447	1,360.00			1,360.00		
Indiana Precast, INC	2046400	TD25-493 2 ton clutch ring lifter	320.00	128.00		176.00		16.00
Indiana University Health Urgent Care Centers, LLC	00173157-00	Respirator History Review-1 Dillman Employee-09/26/25-DR25-103	30.00			30.00		
Indiana University Health Urgent Care Centers, LLC	00173158-00	Respirator History Review-1 Dillman Employee-09/23/25-DR25-104	30.00			30.00		
Irving Materials, INC	11631999	Concrete - Water @ 2005 S Rogers St - 10/16/25 w/o 47464 - TD	687.50	687.50				
Irving Materials, INC	11633431	Concrete - Water @ 1040 E Thornton - 10/20/25 w/o 47443 -TD	930.00	930.00				
Irving Materials, INC	11633958	Concrete - Water @ 414 S Owens - 10/21/25 w/o 47500 - TD	478.75	478.75				
Irving Materials, INC	11634674	Concrete - Water @ 511 E University St - 10/22/25 w/o 47877 - TD	1,612.50	1,612.50				
Irving Materials, INC	11635361	Concrete - Wastewater @ 315 S Eastside - 10/23/25 w/o 46285 - TD	936.25			936.25		
Jane A Fleig	ENG25-111	Travel reimb - AWWA Watersmart Innovations Conf - ENG25-111	1,118.73	1,118.73				
Jasper Electric Motors	RI15832	LS25-076 Rebuild #3 250 hp motor south central booster	14,397.69	14,397.69				
Jasper Electric Motors	RI15842	LS25-074 Rebuild & rewind pump motor	14,639.34	14,639.34				
JCI Jones Chemicals, INC	982117	Sodium Hypochlorite-4,608-Delivered 10/24/25 to Monroe	7,160.83	7,160.83				
JCI Jones Chemicals, INC	982719	Sodium Hypochlorite-4,662-Delivered 11/03/25 to Monroe	7,244.75	7,244.75				
John Deere Financial f.s.b. (Rural King)	326350	Coke (5 2liter bottles), funnel, flex spout - TD25-580	21.13	21.13				
John Deere Financial f.s.b. (Rural King)	394112	Utility tubs 21 gallon (qty 2) - ENV25-285	26.98					26.98
John Deere Financial f.s.b. (Rural King)	395685	Misc couplings, scoop, bucket, trash cans, bucket lid - BP25-281	131.48			131.48		
Jordan Kiesow	ENG25-113	Travel reimb - Innovate / Cityworks Conference - ENG25-113	652.64	261.06		391.58		
Justin Lang	TD25-575	TD25-575 Auto accident by Ken Larmon in #627 insurance	3,675.64			3,675.64		
Kirby Risk Corp	S211052753.001	SOLA SSW 1500 Mini Tower Line UPS - DM25-175	2,131.48			2,131.48		
Kirby Risk Corp	S211058437.001	Ratcheting cable cutter & rubber tape - DM25-177	649.98			649.98		
Kirby Risk Corp	S211058437.002	Six AWG polaris insulated multi-tap conn 4 port - DM25-177	300.96			300.96		
Kirby Risk Corp	S211061653.001	Lug Shrtbrl (12), 1 HL lug shrtbrl (6) for WEG motor - DM25-179	119.03			119.03		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 11/21/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Kirby Risk Corp	S211066087.001	Cord connector (2), 1/2 locking nuts, junction box - BP25-276	72.24			72.24		
Kleindorfer's Hardware LLC	08700	Plumbing parts for Russell Rd Booster - LS25-088	5.58	5.58				
Kleindorfer's Hardware LLC	22681	electrical connections, zip ties for Russell Booster - LS25-095	82.40	82.40				
Kleindorfer's Hardware LLC	23060	Galv cable, pipe straps, clamps, concrete bit - LS25-094	81.83			81.83		
Kleindorfer's Hardware LLC	23150	Concrete 80# - BP25-275	9.00			9.00		
Kleindorfer's Hardware LLC	23570	Pallet of ice melt, fly strips - BP25-269	983.19			983.19		
Kokosing Industrial, INC	S25-6900 #6	S25-6900-Dillman Site Safety & Process Improv to 10/31/25-ENG	620,011.62				620,011.62	
Koorsen Fire & Security, INC	IN01066132	Clean agent system test & inspect service plan - PUR25-442	457.60	183.04		251.68		22.88
Koorsen Fire & Security, INC	IN01080622	Qtrly hosted/managed access monitoring-11/01-01/31/26 @SC-PUR	162.00	64.80		89.10		8.10
Logical Concepts, INC (Omnisite)	27806	Shipping & handling - checked out unit #13512 - LS25-093	42.00			42.00		
Logical Concepts, INC (Omnisite)	102414	Monthly Cellularfee for XR-50 Omni-Sites - October 2025 - ENG	1,242.00			1,242.00		
Logical Concepts, INC (Omnisite)	102445	Monthly Cellularfee for XR-50 Omni-Sites - 11/21-11/30/25 - ENG	8.88			8.88		
MacAllister Machinery Co, INC	R67678466201	Saw blade repair from rental - TD25-576	1,810.00			1,810.00		
Mark Osborne (Control Freaks Consulting)	509Inv-DM25-183	Configure new VFD program & IP address for SCADA-DM25-183	875.00			875.00		
Mark Osborne (Control Freaks Consulting)	510Inv-LS25-089	On-call - Reprogram program at Booster Station - LS25-089	500.00	500.00				
Mark Osborne (Control Freaks Consulting)	511Inv-BP25-270	On-call - Relocation of basin dissolved oxygen meter-BP25-270	295.50			295.50		
Martin, INC	10148770-00B	MM25-136 CL2 Freight	10.12	10.12				
Martin, INC	10197791-00	MM25-202 Repair to Drager X-am gas detector	335.63	335.63				
Mobile Communications America, INC	6011822904545	Add 3rd Camera Shelf & mounts in board room - #CBU001	306.56	122.62		168.61		15.33
Mobile Communications America, INC	6023423003125	PhySec-TechEng - #6023423003125-CBU	500.00	200.00		275.00		25.00
Monroe County Government	20251008-COBU	Misc copies made by Engineering Department - Sept 2025 - ENG	12.00	4.80		7.20		
Monroe County Government	ENG25-117	Recorders fee to recorder Bloomington PR easement - ENG25-117	25.00			25.00		
Monroe County Government	ENG25-119	Recording fees for sewer easement @ 1317 W 17th - ENG25-119	25.00			25.00		
New Pig Corporation	24813948-00	ENV25-281 Clean-Pak bulk bag, Pig HazMat pad	761.00	304.40		456.60		
New Pig Corporation	24813972-00	ENV25-281 Chemical hazmat absorbent mat pad	325.90	325.90				
Nugent, INC (Utility Supply Company)	1540204	Bilco key wrench handle only - (qty 5) - TD25-365	320.00	128.00		192.00		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 11/21/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Nugent, INC (Utility Supply Company)	1540590	Access Packs, Pipe restraint acc pk, nuts/bolts, cover-PUR25-413	5,829.00	5,829.00				
Nugent, INC (Utility Supply Company)	1540591	Mcdonald double yoke bar 1" (qty 8) - PUR25-378	909.44	909.44				
Nugent, INC (Utility Supply Company)	1540592	MJ Bolt & gasket kits (15) - PUR25-427	450.00	450.00				
Nugent, INC (Utility Supply Company)	1540593	Vestal recessed S/N single FIG 8 Hole 15" lid - PUR25-446	6,923.50	6,923.50				
Nugent, INC (Utility Supply Company)	1540594	Bury 6 MJ Shoe 5' L/ACC silver (3) - PUR25-427	10,650.00	10,650.00				
Nugent, INC (Utility Supply Company)	1540755	Custom setter 2"x12" HB (qty 12) - PUR25-329	22,500.00	22,500.00				
Nugent, INC (Utility Supply Company)	1541122	Five gallon press seal poly lube (qty 2) - PUR25-429	406.15	162.46		223.38		20.31
Pace Analytical Services, INC	2550277754	Annual 2025 Pretreatment Sampling - Catalent - ENV25-292	4,233.80			4,233.80		
Pace Analytical Services, INC	2550277971	Annual 2025 Pretreatment Sampling - IU RAHC - ENV25-293	350.60			350.60		
Paragon Micro, INC	S5229151 CBU	Adobe CC & Adobe Acrobat DC for various CBU employees-#253958A	2,872.93	1,149.17		1,723.76		
Paragon Micro, INC	S5229317	Dell Pro Rugged RB14250-Intel Ultra for D Belcher T&D-#253992B	3,099.99	1,240.00		1,704.99		155.00
Paragon Micro, INC	S5231638	Dell Pro Tower Plus & computer misc for multiple depts-2532161	20,744.81	5,339.16		14,900.75		504.90
Paragon Micro, INC	S5233205	Dell P2725H - LED Monitor 27" for C. Moore @ Dillman - #254154	209.99			209.99		
Paragon Micro, INC	S5235595	Adobe Acrobat Pro for Cathy Moore @ Dillman - #254154A	236.50			236.50		
Patricia Mary West (Safety Threads LLC)	10546	PUR25-452 Maxiflex cut gloves S, M, L, XL, 2XL	5,554.08	2,221.64		3,054.74		277.70
Pitney Bowes, INC	20822235 11/25	Reserve Account #20822235 - Sept-Oct 2025 - ACCT25-209	4,655.96	1,862.39		2,560.79		232.78
Pitney Bowes, INC	1028391236	Red ink cartridges, barcode stickers - ACCT25-208	271.80	108.72		149.49		13.59
Polydyne INC	1974024	Robin 120 Polymer 4,600 @ .73 delivered 10/20/25 - Monroe	3,358.00	3,358.00				
Quality Supply & Tool Co INC	328751-01	TD25-538 Post hole digger	56.63	56.63				
Quality Supply & Tool Co INC	328878-00	TD25-561 DBL legspreader self locking	378.50	151.39		208.18		18.93
Quality Supply & Tool Co INC	329489-00	Blue & green marking paint for T&D (144 cans) - TD	694.68	277.87		382.08		34.73
Quality Supply & Tool Co INC	329489-01	Blue marking paint for T&D (36 cans) - TD	173.52	69.41		95.43		8.68
Quality Supply & Tool Co INC	329612-00	DM25-180 Self igniting torch head for mapp gas	60.32			60.32		
Quality Supply & Tool Co INC	329723-00	LS25-092 Milwaukee hammer drill & impact combo	346.83	138.73		208.10		
Quality Supply & Tool Co INC	329773-00	TD25-574 Mid-torque impact wrench, battery charger, misc tools	683.01			594.22		88.79
Quality Supply & Tool Co INC	329872-00	TD25-577 Tubing cutter, piping cutter, 10" flat file	355.03	355.03				

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 11/21/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Quality Supply & Tool Repair, INC	135221	TD25-548 Repair pipe laser	268.64			233.71		34.93
QUIKRETE Holdings, INC (Contech Eng)	32410755	Polymer coated flat band w/gasket for Storm - PUR25-420	196.50					196.50
QUIKRETE Holdings, INC (Contech Eng)	32429873	Corlix 12 GA, Band for Storm work on Browncliff - TD25-569	1,404.00					1,404.00
Rentokil North American INC (Terminix Commercial)	84425977	Pest Control @ Dillman - 10/22/25 - DR	600.59			600.59		
Republic Services, INC	0694-003880269	Trash Removal @Dillman WWTP - 11/01-11/30/25 - SC, PUR	901.33	61.52		839.81		
Republic Services, INC	0694-003881054	Trash Removal @Monroe WTP - 10/1-10/31/25 - MN	329.66	329.66				
Republic Services, INC	0694-003881055	Trash Removal @Blucher WWTP - 10/1-10/31/25 - BP	328.05			328.05		
Ricoh USA, INC	5072258134	Ricoh copier maintenance - 10/01-10/31/25 - PUR,ACCT,ENG,CS	282.00	112.80		169.20		
Ricoh USA, INC	5072258135	Ricoh copier maintenance - 10/01-10/31/25 - MN,DR,TD,AR,BP	147.25	36.32		110.93		
Riddle Tractor Sales (Lawrence County Equip.)	IL41388	DM25-178 Light bulb for Kubota	102.34			102.34		
Robert Wyatt Thrasher III (Thrasher Landscape, INC)	113936	Residential Stormwater Grant - Inv #113936 - ENV25-280	7,946.55					7,946.55
Rogers Group, INC	0071209522	Stone #53 - Water - 08/20/25 - w/o 46102 - TD	291.46	291.46				
Rogers Group, INC	0071210264	Clean fill - Water - 10/01/25 w/o 46996 - TD	35.00	35.00				
Rogers Group, INC	0071210512	Rip Rap - Storm - 10/15-10/16/25 w/o 48538 - TD	560.50					560.50
Rogers Group, INC	0071210651	Stone #53 - Water - 10/22-10/23/25 w/o 48814 - TD	355.76	355.76				
Rogers Group, INC	0071210652	Stone #11 & #53 - Water - 10/20-10/23/25 w/o 48814 - TD	936.21	936.21				
Rogers Group, INC	0071210653	Stone #53 - Stock - 10/24/25 - TD	224.51	89.80		123.48		11.23
Smith Design Group, INC	4336150	Amendment -Canterbury to vacate a portion for easement-ENG25-116	875.00			875.00		
Springfield Electric Supply CO (Echo Electric)	S011268398.001	ENG25-034 - update 300HP 18-pulse cabinet to ATV900 at Dillman	18,912.31			18,912.31		
SSW Enterprises, LLC (Office Pride)	Inv-286035	Monthly cleaning for Service Center - 10/01-10/31/25 - PUR	4,055.38	1,622.15		2,230.46		202.77
SSW Enterprises, LLC (Office Pride)	Inv-286036	Monthly cleaning for Blucher WWTP - 10/01-10/31/25 - BP	1,488.62			1,488.62		
SSW Enterprises, LLC (Office Pride)	Inv-286037	Monthly cleaning for Dillman WWTP - 10/01-10/31/25 - DR	1,465.38			1,465.38		
SSW Enterprises, LLC (Office Pride)	Inv-286038	Monthly cleaning for Monroe WTP - 10/01-10/31/25 - MN	1,418.62	1,418.62				
Stansifer Radio Co, INC	41085	Key fob for batteries - PUR25-459	34.80	13.92		19.14		1.74
Stansifer Radio Co, INC	M80712	Bulbs for low service HVAC unit indoors - MM25-156	27.36	27.36				
Staples Contract & Commercial, INC	6039836949	All-purpose cleaner - (qty 2) - PUR25-341	20.04	8.02		11.02		1.00
Staples Contract & Commercial, INC	6045370077	Job ticket holder (2), Adj labptop stand - ENV25-265	63.55	25.42		38.13		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 11/21/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Staples Contract & Commercial, INC	6045445612	Lysol, glass cleaner, duster, sharpies, hot cups - PUR25-341	305.73	122.29		168.15		15.29
Test Gauge and Backflow Supply, INC	INV7-55698	DM25-174 Repair parts for the back-flow devices plant wide	2,884.65			2,884.65		
Tri-State Bearing Co, INC	1500904-00	Ball bearing, Ang Cont ball brg for copper pump - LS25-071	223.68			223.68		
Trojan Technologies Corp	200/50007294	BP25-277 Lamp, surcharge and freight	2,151.98			2,151.98		
ULINE, INC	199522	PUR25-450 Screw top pail 5 gallon red lid	113.54	45.41		62.45		5.68
United Parcel Service, INC	0000430948425B	Weekly Service Charge - 10/18/25 - PUR	52.68	21.07		31.61		
VET Environmental Engineering, LLC	8435	Review report for Lincoln & 3rd - 03/18-05/05/25 - ENV25-282	10,319.30					10,319.30
Virtuoso Sourcing Group, LLC	33083	Collection Agency Fee - 10/17-10/21/25 - AR	96.88	38.75		58.13		
W.W. Grainger, INC	9678463697	DM25-176 replacement tube kit	122.52			122.52		
W.W. Grainger, INC	9683172655	BP25-274 Solar light, LED floodlight, impact wrench	1,490.10			1,490.10		
W.W. Grainger, INC	9693918337	DM25-186 Dayton centrifugal pump	911.18			911.18		
Wessler Engineering, INC	48110	Lease of Flexflow Peristatic Metering Pump - ENG25-037	300.00	300.00				
Wessler Engineering, INC	48231	On-call-Filter 2 Eff. main office-SCADA not responding - MM25-210	1,666.25	1,666.25				
Wessler Engineering, INC	48240	On-call to replace PMV Module & troubleshoot filter #2 - MM25-206	1,827.50	1,827.50				
Wessler Engineering, INC	48241	On-call - Filter 2 Effluent valve - MM25-209	780.00	780.00				
Wessler Engineering, INC	48243	TE/Shane programming booster stations & Clarifier - MM25-205	1,785.00	1,785.00				
Wessler Engineering, INC	48244	On-call - IFIX Distribution Pump & Clarifier - MM25-207	2,232.50	2,232.50				
Wessler Engineering, INC	48246	On-call - Labor for Filter 2 PMV valve blowing air - MM25-208	340.00	340.00				
Wessler Engineering, INC	48261	S25-6902 - Dillman WWTP SCADA System Upgrade to 09/30/25 - ENG	17,179.05				17,179.05	
Wessler Engineering, INC	48303	W25-4901 - Monroe Alum Feed System Design to 09/30/25 - ENG	15,967.50		15,967.50			
West Side Tractor Sales CO.	O17564	Indeco Hammer repair for unit #608 - TD25-539	9,626.43	3,850.57		5,294.54		481.32
William R Wheeler (Wheeler Coaching Systems LLC)	462	Strategic Leadship Development Solution Training - ADMIN25-042	2,200.00			2,200.00		
WOC Southeast Holding Corp (Marsh)	C94304	TD25-479 Hose reels for #597 & 598, hose for #597	1,765.81			1,536.25		229.56
Young Trucking, INC	134452	Hauling Sludge from Dillman WWTP - 10/06-10/09/25 - DR	9,266.62			9,266.62		
Young Trucking, INC	134559	Hauling Sludge from Blucher WWTP BP - 10/14/25 - BP	1,655.48			1,655.48		
Young Trucking, INC	134720	Hauling Sludge from Blucher WWTP BP - 10/22/25 - BP	1,830.71			1,830.71		
Young Trucking, INC	134721	Hauling Sludge from Dillman WWTP - 10/21-10/24/25 - DR	8,467.43			8,467.43		
Grand total:			1,177,782.48	203,663.38	15,967.50	184,518.77	740,192.63	33,440.20

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 11.13.2025
Utility Claims List

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Waste Water O&M	Storm Water O&M
AT&T	11/30/825 AT&T	11/30/25 AT&T Basic 10/22-11/21/25	\$1,110.79	\$444.32	\$610.93	\$55.54
South Central Indiana Remc	2093400200 11/25	Service - Blucher Poole - #2093400200 - 9/17-10/18/25	\$18,422.85		\$18,422.85	
City Of Bloomington Utilities	11/30/25 CBU	11/30/25 CBU 11/1-11/30/25	\$4,358.53	\$797.20	\$3,506.72	\$54.61
CenterPoint Energy	11/30/25 Center	11/30/25 Centerpoint 10/2-11/3/25	\$307.46		\$307.46	
Duke Energy	11/30/25 Duke	11/30/25 Duke 9/25-11/25/25	\$233,245.42	\$153,205.28	\$80,040.14	
Smithville Telephone Co Inc	11/30/25 Smithvi	11/30/25 Smithville 10/2-11/1/2025	\$882.02	\$99.00	\$783.02	
UWDI REMC	52184-001 11/25	Service - 52184-001 - Fieldstone LS 10/1-11/1/25	\$863.00		\$863.00	
TOTALS			\$259,190.07	\$154,545.80	\$104,534.12	\$110.15

Wire Transfers, Fees, & Payroll

November, 2025

Allowance of Wire Transfers, Fees, and Payroll - We have examined the transactions listed on the foregoing Register. These Wire Transfers, Fees, and Payroll are hereby allowed in the total amount of:

\$635,556.52

Dated this 17th day of November 2025

Signatures of Governing Board

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

INDIANA DEPARTMENT OF REVENUE	\$94,065.52
Sales Tax	

Chase Bank	\$19.20
Processing Fees	

FIRST FINANCIAL	
Bank Fees	

GROSS PAYROLL	\$510,207.04
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FICA TAX	\$31,264.76
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TOTAL	\$635,556.52
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City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 11.21.25
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Appalachian Foothills Contracting Inc	201778-00	Customer Refund	\$1,482.71	31849	Final Bill		\$1,482.71		
Shahpur Achaemenian	25253-017	Customer Refund	\$137.12	31848	Final Bill	\$137.12			
Robin Robinson	32089-009	Customer Refund	\$16.92	31851	Final Bill		\$16.92		
Richard L Pollert	5177-035	Customer Refund	\$28.47	31850	Final Bill	\$28.47			
Connor Tracy	7421-026	Customer Refund	\$419.25	31852	Final Bill	\$419.25			
TOTALS			\$2,084.47			\$584.84	\$1,499.63		



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Braden Bonczek
DATE: November 6, 2025
RE: Request approval for contract with B. L. Anderson Co., Inc.

Contract Recipient/Vendor Name:	B. L. Anderson Co., 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>	2/28/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-924
CBU Requisition Number: <i>(Or Project #)</i>	MN25-119
Due Date For Signature:	11/17/2025
Expiration Date of Contract:	2/28/2026
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$3,292.00
Funding Source:	6101-61-900004-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: Annual Flow Meter Calibration at Monroe Water Plant



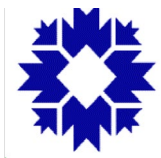
CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Mark Menefee, Capital Projects Engineer
DATE: November 3, 2025
RE: Approval of Service Agreement

Contract Recipient/Vendor Name:	Commercial Service of Bloomington, Inc. (Vendor # 298)
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Mark Menefee
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>	25-918
Due Date For Signature:	November 17, 2025
Expiration Date of Contract:	December 31, 2025
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	NTE \$12,181
Funding Source:	6101-52-900008-U63600 40% (W) 6101-52-950008-U63600 55% (S) 6501-81-950008-U63600 5% (D)
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: Commercial Service of Bloomington, Inc. (Contractor) will replace the second stage compressor on unit AAON#3 located at the Utilities Department Service Building. The contractor will also replace the liquid level switch and low water cutoff board on the existing boiler at the service building; once completed the contractor will further troubleshoot the operation of the boiler

and report findings to the Utilities Department.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Theresa Dazey
DATE: November 12, 2025
RE: approval of service agreement

Contract Recipient/Vendor Name:	Bledsoe Riggert Cooper & James, Inc.
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Isabel Quiroz Michel
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/31/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-1000
CBU Requisition Number: <i>(Or Project #)</i>	ENV25-298
Due Date For Signature:	ASAP
Expiration Date of Contract:	December 31, 2026
Renewal Date for Contract:	None
Total Dollar Amount of Contract:	\$960.00
Funding Source:	6201-65-950008-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: Dillman landfill monitoring well survey



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Mark Menefee
DATE: November 17, 2025
RE: Approval of service agreement

Contract Recipient/Vendor Name:	National Salvage and Service Corporation
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Mark Menefee
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/31/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-997
Due Date For Signature:	November 17, 2025
Expiration Date of Contract:	December 31, 2025
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	\$6,300.00
Funding Source:	6101-61-90000—u63100
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:

Scope of work quoted in National Salvage and Service's proposal dated November 10, 2025. Contractor will remove 6,700 gallon fiberglass tank located at the Monroe Water Treatment Plant. After tank demolition the contractor will disposal of all material and waste created during demolition.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB

FROM: Braden Bonczek

DATE: November 12, 2025

Request approval for on-call contract with City Glass of Bloomington, Inc.

Contract Recipient/Vendor Name:	City Glass of Bloomington, Inc.
Department Head Initials of Approval:	
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-
CBU Requisition Number: <i>(Or Project #)</i>	On-Call
Due Date For Signature:	
Expiration Date of Contract:	One (1) year after final signature
Renewal Date for Contract:	Two (2) automatic annual renewals
Total Dollar Amount of Contract:	\$10,000.00
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 Window and Door Repairs and Replacements services



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Braden Bonczek
DATE: November 13, 2025

Contract Recipient/Vendor Name:	Harrell-Fish, Inc.
Department Head Initials of Approval:	
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-
CBU Requisition Number: <i>(Or Project #)</i>	DM25-065
Due Date For Signature:	
Expiration Date of Contract:	12/31/2025
Renewal Date for Contract:	
Total Dollar Amount of Contract:	\$6950
Funding Source:	6201-65-950008-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: Replacement of HVAC system in solids building at Dillman Waste Plant



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Braden Bonczek
DATE: November 12, 2025
RE: Request approval for chemical supply contract with The C. I. Thornburg Co., Inc. (CITCO Water)

Contract Recipient/Vendor Name:	The C. I. Thornburg Co., Inc. (CITCO Water)
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/31/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-999
CBU Requisition Number: <i>(Or Project #)</i>	PUR26-002
Due Date For Signature:	11/17/2025
Expiration Date of Contract:	December 31, 2026
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$1.78 per pound
Funding Source:	6201-64-950005-U61817
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: 2026 Supply of Polymer – K144 L-NA at Blucher Waste Plant



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Braden Bonczek
DATE: November 12, 2025
RE: Request approval for chemical supply contract with The C. I. Thornburg Co., Inc. (CITCO Water)

Contract Recipient/Vendor Name:	The C. I. Thornburg Co., Inc. (CITCO Water)
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/31/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-1001
CBU Requisition Number: <i>(Or Project #)</i>	PUR26-007
Due Date For Signature:	11/17/2025
Expiration Date of Contract:	December 31, 2026
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$1.72 per pound
Funding Source:	6201-65-950005-U61817
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: 2026 Supply of Polymer – Praestol K275 KLX at Dillman Waste Plant



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Braden Bonczek
DATE: November 12, 2025
RE: Request approval for chemical supply contract with The C. I. Thornburg Co., Inc. (CITCO Water)

Contract Recipient/Vendor Name:	The C. I. Thornburg Co., Inc. (CITCO Water)
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/31/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-1002
CBU Requisition Number: <i>(Or Project #)</i>	PUR26-017
Due Date For Signature:	11/17/2025
Expiration Date of Contract:	December 31, 2026
Renewal Date for Contract:	NONE
Total Dollar Amount of Contract:	\$1.70 per pound
Funding Source:	6101-61-900003-U61817
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: 2026 Supply of Polymer – Praestol K110 LTR at Monroe Water Plant

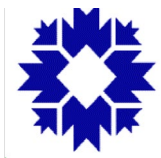


CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Braden Bonczek
DATE: November 12, 2025
RE: Request approval for chemical supply contract with Neo Water Treatment, LLC

Contract Recipient/Vendor Name:	Neo Water Treatment, 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>	12/31/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-1006
CBU Requisition Number: <i>(Or Project #)</i>	PUR26-001
Due Date For Signature:	11/17/2025
Expiration Date of Contract:	December 31, 2026
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$0.84 per pound
Funding Source:	6201-64-950006-U62032
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: 2026 Supply of Neo FX 300 at Blucher Waste Plant



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Mark Menefee, Capital Projects Engineer
DATE: November 5, 2025
RE: Approval of service agreement

Contract Recipient/Vendor Name:	Komline-Sanderson Corporation
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Mark Menefee
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	11/28/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-895
Due Date For Signature:	11/17/2025
Expiration Date of Contract:	11/28/2025
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	\$4,800
Funding Source:	6101-61-9000008-U63100
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: Komline-Sanderson Corporation will troubleshoot and repair the belt press equipment which has experienced an unknown failure. The belt press operation is critical to the operation of the Monroe WTP.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Braden Bonczek
DATE: October 30, 2025
RE: Request approval for contract with Layne Christensen Company

Contract Recipient/Vendor Name:	Layne Christensen Company
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>	6/30/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-996
CBU Requisition Number: <i>(Or Project #)</i>	MM25-182
Due Date For Signature:	11/17/2025
Expiration Date of Contract:	6/30/2026
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$58,957.00
Funding Source:	6101-61-900002-U62026
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: Low service #4 motor rebuild and reinstall



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Daniel Hudson, Capital Projects Manager
DATE: 11/17/25

Contract Recipient/Vendor Name:	Wessler Engineering, Inc.
Department Head Initials of Approval:	/kz/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-
Due Date For Signature:	November 18, 2025
Expiration Date of Contract:	October 31, 2026
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	NTE \$28,500.00
Funding Source:	6201-U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract:

This contract with Wessler Engineering outlines the professional scope and schedule for engineering services related to the replacement of gravity sand filter media at the Dillman Road Wastewater Treatment Plant (WWTP). It specifies that the consultant will design and prepare bid documents for public procurement, including all necessary civil and process engineering drawings, specifications, and calculations. The project includes a 90% design review meeting and final delivery of 100% bid-ready documents. No sub-consultants are anticipated, and the total not-to-exceed fee for professional services is \$28,500. The schedule calls for a kickoff within seven days of notice to proceed, a 90% submittal within 45 days, and final bid documents

14 days after receiving comments



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Daniel Hudson, Capital Projects Manager
DATE: 11/17/25

Contract Recipient/Vendor Name:	Wessler Engineering, Inc.
Department Head Initials of Approval:	/kz/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-
Due Date For Signature:	November 18, 2025
Expiration Date of Contract:	October 31, 2026
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	NTE \$42,000.00
Funding Source:	6201-U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Dillman Road Backwash Rehabilitation outlines professional engineering services for the rehabilitation of the gravity sand filter effluent and backwash control systems at the Dillman Road Wastewater Treatment Plant. The project includes replacing obsolete venturi flow meters, converting ultrasonic level sensors to radar technology, and replacing failed magnetic flow meters, valve actuators, and flooded control equipment at the Backwash Recovery Basin. The consultant will provide complete design documents—including civil, electrical, and instrumentation/control elements—suitable for public bidding, with deliverables at 90% and 100% completion stages. The total not-to-exceed fee is \$30,300, and work is expected to be completed within approximately 60 days of notice to proceed.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Chris Wheeler
DATE: 10/22/2021
RE: REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH
VET ENVIRONMENTAL ENGINEERING, LLC

Contract Recipient/Vendor Name:	VET Environmental Engineering, LLC
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Chris Wheeler
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/31/2025
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-889 (amending 25-446)
Due Date For Signature:	11/3/2025
Expiration Date of Contract:	12/31/2025
Renewal Date for Contract:	NONE
Total Dollar Amount of Contract:	Original NTE: \$10,319.30 Amendment Increase: \$11,841.66 New NTE: \$22,160.96
Funding Source:	011-U10500/D21-114
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
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: Extended the contract and NTE to continue trial preparations.

FIRST AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES

THIS FIRST AMENDMENT is executed by and between the City of Bloomington, Indiana, Utilities Department through the Utilities Service Board (hereinafter referred to as "City"), and VET Environmental Engineering, LLC (hereinafter referred to as the "Contractor") (collectively the "Parties").

WHEREAS, the City and Contractor entered into an Agreement for Services on or about June 18, 2025, for review and updates to reports on the Lincoln and Third Street project in an amount not to exceed \$10,319.30, which was set to expire on July 31, 2025 (hereinafter referred to as the "Original Agreement"); and

WHEREAS, ongoing preparation for litigation in the matter has required additional review and updating of reports and document retrieval which necessitates an increase in the NTE of \$11,841.66 and an extension of the expiration date to 12/31/2025; and

WHEREAS, the Parties wish to amend the Original Agreement to show this increased NTE amount and the extended expiration date of the Original Agreement.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the Parties agree to amend the Original Agreement as follows:

- I. Paragraph 2.b of the Original Agreement shall be amended to reflect that the agreement now expires on December 12, 2025.
- II. Paragraph 3 of the Original agreement shall be amended to reflect that the not to exceed amount is now \$22,160.96.

The rest and remainder of the Original Agreement not otherwise amended herein shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties to this Agreement have hereunto set their hands.

(Signatures are on the following page)

BY:

Kerry Thomson, Mayor
City of Bloomington

BY:

Sara Hamidovic **DATED**
President

RESOLUTION 2025-22
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 November 17, 2025.

Seth Debro, President
Utilities Service Board

ATTEST:

Katherine Zaiger, Director
City of Bloomington Utilities Department