

**NOTICE AND AGENDA  
UTILITIES SERVICE BOARD MEETING**

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

Kirk White, President - Term: 1/1/2023 - 12/31/2026(M)  
Molly Stewart, Vice President - Term: 1/1/2023 - 12/31/2026(M)  
Seth Debro - Term: 1/1/2022 - 12/31/2025(M)  
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)  
Vacant Seat - City Council  
David Hittle, ex officio  
Matt Flaherty, ex officio  
(M) - Appointed by Mayor  
(C) - Appointed by Council

[Attend this meeting via Zoom:](#)

Meeting ID: 882 9529 5702

Passcode: 586799

Monday, January 12, 2026

**5:00 p.m. Regular Meeting**

- I. Call to Order
- II. Petitions and Communications\*
- III. Approval of the Minutes of the Previous Meeting
  - a. December 15, 2025
- IV. Approval of the Claims
  - a. Payable Invoices
  - b. Standard Invoices
  - c. Utility Bills
  - d. Wire Transfers
  - e. Customer Refunds
  - f. Credit Card Charges
- V. Approval of Consent Agenda: \$120,523.73 (Non-chemical contracts)
  - a. ChemTrade Chemicals US, LLC, \$696.00/dry ton, 2026 supply of Aluminum Sulfate - Alum at Monroe Water Plant
  - b. Bledsoe Riggert Cooper & James, Inc., \$1,920.00, Topographic surveys of the Dillman Road Wastewater Treatment Plant sludge landfill
  - c. Carbon Activated Corporation, \$0.99/pound, 2026 supply of Carbon - Powdered Activated Carbon for Monroe WTP (routine use)
  - d. Carbon Activated Corporation, \$1.26/pound, 2026 supply of Powdered Activated Carbon COL-PL900 (seasonal) for Monroe WTP
  - e. Water Solutions Unlimited, Inc, \$10.50/gallon, 2026 supply of Copper Sulfate-Mainstream 635 for Monroe WTP
  - f. Water Solutions Unlimited, Inc, \$9.50/gallon, 2026 supply of Sodium Permanganate for Monroe WTP



- g. Multicraft Fire, LLC, \$750.00, Replace smoke detector in server room at Utilities Service Center
- h. Bruce Home Improvements, \$5,359.00, Replace Admin Building garage door
- i. Multicraft Fire, LLC, \$10,000.00/year, On-call service fire protection/repairs
- j. The Henry P. Thompson Company, LLC, \$20,000, On-call service for chemical feed systems, pumps & UV systems (Trojan)
- k. VET Environmental Engineering, LLC, \$10,661.73, Phase II environmental site assessment for Broadview Sewer Extension
- l. American Hydro, LLC, \$20,000, On-call service hydro and vacuum excavation
- m. Economy Termite and Pest Control, Inc., \$1,400.00, Quarterly pest control treatment for spiders in filter building at Dillman
- n. Bruce's Welding & Fabrication, LLC, \$10,000, On-call service for welding services
- o. Gripp, Incorporated, \$12,833.00, Basin 3 water quality monitoring panel at Monroe Water Plant
- p. Koorsen Fire & Security, Inc., \$5,320.00, Inspections on backflow devices, fire suppression system, alarm detection systems and fire extinguishers at all CBU locations
- q. Polydyne, Inc., \$0.709/pound, 2026 supply of Polymer – Clarifloc – C-308P at Monroe Water Plant
- r. Thermo Electron, \$7,500 (New NTE \$16,701), Amendment to original contract to add training on equipment at Dillman Waste Plant
- s. Electric Plus, Inc., \$14,780, Installation of eight CGFI outlets at Blucher Waste Plant
- VI. Request Approval of Resolution 2026-03 Approving an Amendment Affecting the Salaries of Appointed Officers, Non-Union, and A.F.S.C.M.E. Employees - Audrey Brittingham
- VII. Request Approval of Resolution 2026-01 Bid Acceptance and Contract Award for Dillman WWTP Structural Repair Project – Dan Hudson
- VIII. Request Approval of Public Works Agreement with Structural System Repair Group - Dan Hudson
- IX. Request Approval of On-Call Agreement with 502 Equipment, LLC - James Hall
- X. Request Approval of Resolution 2025-23 on the Disposition of Solar Panels - Chris Wheeler
- XI. Request Approval of Encroachment Agreement - Chris Wheeler/Bryan Blake
- XII. Request Approval of Resolution 2026-02 to Designate Surplus Property for Auction - Chris Wheeler
- XIII. Old Business
- XIV. New Business
- XV. Subcommittee Reports
- XVI. Staff Reports
- XVII. Petitions and Communications\*
- XVIII. Adjournment

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



**UTILITIES SERVICE BOARD MEETING  
12/15/2025**

***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, Jim Sherman, Megan Parmenter, Molly Stewart, Jeff Ehman

**Board members absent:** Amanda Burnham, David Hittle, Matt Flaherty

**Staff present:** Matt Havey, Chris Wheeler, Katherine Zaiger, Daniel Frank, Steven Stanford, Hector Ortiz Sanchez, Kelsey Thetonia, Tonia Ikediashi

**Guests present:** None

**PETITIONS AND COMMUNICATIONS:** None

**MINUTES**

***White moved, and Sherman seconded the motion to approve the Regular Meeting minutes of the 12/01/2025 meeting. Motion carried, six ayes.***

**CLAIMS**

Board Member – White asked Director of Utilities – Zaiger, to confirm that several listed payments to Wessler Engineering were associated with recent SCADA system improvements. The Board Member noted that these items appeared to align with efforts to modernize control systems, enhance cybersecurity, and reflected work discussed during quarterly meetings. Zaiger confirmed and stated that four of the five claims for Wessler Engineering pertained to wastewater treatment plant projects, specifically planned upgrades to SCADA and PLCs which includes upgrades for cybersecurity.

***White moved, and Board member Sherman seconded the motion to approve the Standard Invoices:*** Invoices included \$342,582.72 from the Water Fund, \$4,647.50 from the Water Construction Fund, \$486,035.09 from the Wastewater Fund, \$825.00 from the Wastewater Sinking Fund \$409,504.60 from Wastewater Construction Fund, and \$60,945.36 from the Stormwater Fund.

***Motion carried - six ayes. Total claims approved: \$1,304,540.27***

***White moved, and Sherman seconded the motion to approve the Utility Bills:***  
***Motion carried - six ayes. Total claims approved: \$216,369.93***

***White moved, and Sherman seconded the motion to approve the Wire Transfers, Fees, and Payroll for \$663,324.78***



***Motion carried - six ayes.***

***White moved, and Sherman seconded the motion to approve the Bond Payments:***

***Motion carried - six ayes. Total claims approved: \$9,149,994.05.***

**OLD BUSINESS:** None.

**NEW BUSINESS:** None.

**SUBCOMMITTEE REPORT:** Board Member – Stewart stated that the Administrative subcommittee met before the regular meeting and revised the 2026 subcommittee memberships. Stewart noted that there were no changes to the Finance or Administrative subcommittees. **Debro moved and White seconded the motion to approve the 2026 subcommittee assignments as recommended, with the noted changes. Motion carried - six ayes.** Board Member – Stewart reported that the Administrative subcommittee recommended Kirk White for USB President for 2026. Board Chair – Debro called for additional nominations. Stewart said there were none. Debro closed the nominations and took a vote. **Board Member – White was unanimously approved for USB President 2026 with 6 ayes.** Board Member – Stewart reported that the Administrative subcommittee recommended Stewart for USB Vice President for 2026. Debro called for additional nominations and Stewart said there were none. Debro closed the nominations and took a vote. **Board Member – Stewart was unanimously approved for USB Vice President for 2026 with 6 ayes.** Board Member – Sherman noted that there were three board appointments that expired at the end of the year and asked whether reappointments were in order and whether they'd be expedited. Zaiger said Board Member – Ehman's seat is a council appointment, that council is aware that Ehman is stepping down, and that council is on top of it. Board Member – Parmenter acknowledged her term is also up, and that she is in the process of reapplying and hopes to be reappointed and able to continue serving after January 1, 2026. Board Member – Debro confirmed that he had also reapplied for his seat. Debro also confirmed that the 2026 board retreat is scheduled for January 30, 2026, from 9am to noon at The Mill.

**STAFF REPORTS:** CBU Director – Zaiger noted that there is no meeting on the 29th. Zaiger also announced the arrival of two new staff members: Tonia Ikediashi, the new Plan Central Project Coordinator in the Engineering division, and Wyatt Pate in the T&D Division. Zaiger announced that 11 employees were trained and certified in CPR, AED and first aid through the Red Cross. Zaiger added that two Monroe water plant operators, Oleksandr Bondarchuk and Hanna Bretz, received their WT5 licenses. Zaiger began CBU's 2025 year in review presentation, saying these are accomplishments and things we want to look back on for 2025. Zaiger said CBU hired 16 new staff members, adding that CBU saw a lot of improvement in how HR addressed wages, which contributed to an uptick in being able to hire and fill positions. Zaiger said three CBU staff received awards this year: Kalei Klaassen was awarded Apprentice of the Year by the Alliance of Indiana Rural Water; Daniel Frank was awarded Administrative Professional of the Year by the Alliance of Indiana Rural Water; and Kriste Lindberg received a



Lifetime Achievement award from Hoosier Riverwatch. Zaiger said five CBU staff received Hurty Awards this year: Paul Chasteen from T&D for 50 years of service in the water industry; Kevin Housel from T&D for 40 years of service; John Wayne Keene at Blucher Poole for 40 years of service; Brian Shipley from T&D for 30 years of service; and Nancy Axsom in Engineering, who recently retired, for 25 years of service in the water industry. Zaiger went on to say that CBU has focused a lot on training in 2025, with 229 CEUs in water and 632 CEUs in wastewater completed for a total of 5,300 training hours among staff in 2025. Zaiger said that she would now look at each of the CBU divisions and some of their accomplishments for the year. Zaiger said Operations produced 4.815 billion gallons of drinking water and processed 5.391 billion gallons of wastewater. Zaiger said the first full cleaning in 20 years of Dillman's North Lagoon was completed. Zaiger said Operations improved the drain and sludge lines at the Monroe plant to enhance the quality of the clarifier effluent that discharges to Hollow Camp Creek. Zaiger said Operations also completed a sludge treatment study at Blucher Poole Wastewater Plant to determine the appropriate sludge processing equipment, which was very successful. Zaiger moved on to the Engineering division, saying they partnered with Economic and Sustainable Development through a READI grant to support sewer capacity improvements and relocation work at formerly Catalent, now NovoNordisk. Zaiger said Engineering completed approximately 19,000 feet of sewer lining in the Crestmont neighborhood, rehabilitating infrastructure, reducing inflow and infiltration, and lowering downstream SSO risk. Zaiger said Engineering also invested \$6.5 million in upgrades to 13 lift stations, including the full replacement of the Morningside, Basswood, Parkridge, and Weymouth stations. The remaining nine stations received electrical improvements and backup generators readiness upgrades. Zaiger said the plan review process was updated by transitioning to the Enterprise Permitting and Licensing System. Zaiger said that wet well and barscreen improvements at Dillman Wastewater Treatment Plant were completed as well. Zaiger moved on to the T&D division, saying that they repaired 88 main breaks and 10 service line breaks. Zaiger said they installed 6,773 feet of new water pipe to expand and modernize infrastructure, and replaced 2,065 feet of aging water mains. Zaiger said T&D completed sewer replacement and other upgrades associated with West 2nd Street Modernization and Safety Improvements Project, which was an extra difficult project due to its location and CBU crews worked overnight for quite awhile to complete the project. Zaiger said the 11th Street and Forest Park Drive water main replacement project was completed, as well as upgrading and repairing stormwater infrastructure along Patterson Drive to improve drainage and reduce flooding risk, which very likely helped protect the infrastructure alongside it, including the road. Zaiger said T&D also conducted sewer replacements on Monroe Street, Cottage Grove Avenue and Indiana Avenue. Zaiger moved on to Finance, which implemented the Utility Access online portal for easier account management. Zaiger said the SCCAP Financial Assistance Program was enhanced to provide increased support for those in need. Zaiger said no audit findings were reported for 2023, and the 2024 audit is still in progress. Zaiger said the accounts payable process was streamlined, particularly for utility bills, by providing summarized reports rather than individual account details. Zaiger said Finance developed a plan to utilize New World for fixed asset tracking, and successfully encouraged closer cash management practices within the Utility, with notable improvements in the water utility cash tracking. Zaiger moved on to the Environmental division, which flushed over 1,200 hydrants for maintaining water quality and painted 150 hydrants. Zaiger said Environmental



launched the Stormwater Management Permit in EPL, and self-performed CBU's 5-year technical re-evaluation of its local limits for industrial pretreatment. Zaiger said this had previously been done by consultants, so self-performing the re-evaluation saved CBU thousands of dollars in consultant fees. Zaiger said compliance of industrial sewer users increased from 79% in 2024 to 93% in 2025, 70 food service establishments were inspected and FOG compliance rate improved to 73%. Zaiger said a Respiratory Protection Program for Monroe Water Treatment Plant was created. Zaiger also said that the Hazardous Materials Coordinator began serving as the Vice Chair of the Local Emergency Planning Committee (LEPC) and coordinated the first-ever first responder walkthroughs of CBU facilities. Zaiger said CBU staff presented at two national conferences: AWWA25 national conference and the Center for Watershed Protection national conference. Zaiger stated that CBU staff achieved a lot this year, and that she was grateful to have such dedicated, thoughtful, intelligent and skilled staff working for CBU.

Board Member – Sherman asked whether it was CBU's practice, historically or currently, to advise customers during extreme cold weather to take preventative measures such as allowing water to drip to avoid frozen pipes. Sherman suggested that reminders could potentially be included on utility bills or in monthly communications during winter months. Zaiger responded that CBU already conducts standard outreach regarding cold-weather best practices. Zaiger noted that HAND also provides outreach on similar topics, including guidance on preventing frozen pipes, leaving water running, and opening cabinets to keep pipes warm. Communications Manager – Frank stated that this information had been shared multiple times recently on social media. Board Member – White acknowledged the existing communication and suggested a potential enhancement. White noted that customers who have opted into usage alerts have already expressed interest in receiving proactive communications. White suggested that CBU could consider sending a courtesy message to those customers during severe weather events, advising them to monitor their plumbing due to forecasted low temperatures or wind chills. Board Member Parmenter thanked staff for the comprehensive annual report and expressed appreciation for the accomplishments of CBU teams and the utility as a whole over the past year. Parmenter stated that they looked forward to continued accomplishments in the coming year. Parmenter suggested exploring ways to share highlights from the annual report with the community, such as a series of scheduled social media posts or brief daily highlights showcasing key achievements. Parmenter emphasized the importance of communicating to the community the critical work performed by CBU staff and the essential role these efforts play in maintaining reliable utility service. Parmenter also expressed gratitude to CBU teams who have worked outdoors during extreme cold conditions, acknowledging their dedication and service during challenging weather. In closing, Parmenter thanked staff for including Board members in the recent holiday celebration and expressed appreciation for the opportunity to recognize and celebrate the collective efforts of all employees.

Board Member – Ehman stated that they had previously expressed their respect for the Utilities Service Board and appreciation for the knowledge, experience, and professionalism of both the Board and CBU staff. Ehman reiterated confidence that the Board and staff are well positioned moving forward and noted their personal appreciation for the opportunity to serve and contribute



to the community. Turning to the annual report, Ehman offered comments regarding the presentation of performance data, suggesting that certain figures and statistics would benefit from additional context, particularly year-over-year comparisons, to better illustrate trends and percentage changes over time. As examples, Ehman referenced data related to water production and wastewater processing, suggesting that isolating customers connected to the sewer system could allow for the development of an inflow and infiltration (I&I) metric comparing wastewater processed to water produced. Ehman also referenced metrics such as linear feet of main replaced, noting that infrastructure replacement occurs on defined life cycles and that contextualizing annual replacement figures against expected replacement targets would provide a clearer assessment of performance. Ehman concluded that incorporating trend-based metrics, rather than standalone figures, would be more helpful in assessing performance from year to year.

Board Member – Debro offered closing remarks and thanked Ehman for his service on the Utilities Service Board. Debro stated that Ehman had been a valuable contributor throughout his tenure, noting personal appreciation for Ehman's insight and leadership over the past four years. Debro remarked that Ehman's absence would be felt and expressed that Ehman would be welcome to return at any time. Debro also commended Zaiger on the past year's accomplishments. Debro noted that while the year included challenges, the utility overcame them successfully and performed at a high level. Debro credited this success to Zaiger's leadership, the strength of her team, and a culture of openness, communication, and transparency. Debro stated that 2025 had been a strong year and expressed optimism for continued success in 2026.

Parmenter thanked Debro for their service, commitment, and time dedicated to Board responsibilities throughout the year, including work performed outside of regular meetings and participation in committees.

White noted that City Council did not approve the Utilities Service Board's recommended hauling fee adjustments for mass septic haulers and asked for an update on the status of the issue and potential next steps. Zaiger responded that the discussion at the City Council meeting was productive and that staff appreciated the input received from septic haulers and their customers. Zaiger identified several key takeaways from the discussion. First, Zaiger stated that CBU intends to develop a more precise metric to measure the strength of septage received at Dillman, rather than relying on a generalized strength assumption. Zaiger noted that staff have begun sampling to better understand the characteristics of the septage being delivered. Zaiger further stated that CBU is evaluating improvements to how septage is accepted, with the goal of more accurately measuring the material received rather than charging solely based on tank volume. Regarding process and timing, Zaiger explained that staff plan to review septic hauler rates as part of the next scheduled sewer rate review, consistent with the utility's four-year rate cycle. Zaiger said that septic hauler rates will be brought back to the Utilities Service Board and City Council alongside proposed sewer and stormwater rates. White noted that during the Council discussion, speakers highlighted differences in the type and strength of septage delivered, contrasting dense sludge from residential septic tanks with less concentrated wastewater from recreational facilities such as campgrounds and marinas. White stated that



concerns were raised about avoiding rate increases that could discourage responsible septic management at these facilities. White acknowledged the operational challenge of distinguishing between different septage sources once delivered and noted the difficulty of equitably aligning rates with actual treatment costs. White concluded that the issue requires additional analysis and discussion.

Parmenter asked for clarification on the anticipated timeline for the upcoming rate case, inquiring whether action would occur in the first quarter or later in the calendar year. Zaiger responded that completion of the rate review by the end of the calendar year would be a reasonable and safe timeline. Parmenter then asked when the rate case would begin appearing on the Board's calendar for discussion. Assistant Director - Finance – Havey stated that preliminary discussions would likely begin in late Q1 or Q2, with more substantive work anticipated in Q3.

**PETITIONS AND COMMUNICATIONS:** None.

**ADJOURNMENT:** Debro adjourned the meeting at 5:34 pm.

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Kirk White, President

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Date



City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 01/16/26

Payables G/L Date: 12/27/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
502 Equipment LLC	11352	TD25-646 Vacall recric pump & labor	4,679.00				4,679.00
A&M Graphics (Baugh Fine Print and Mailing)	45418	Water bill shells 90,000 - ACCT25-242	3,735.37	1,494.15	2,054.45		186.77
A&M Graphics (Baugh Fine Print and Mailing)	45437	Water bill envelopes #9 & #10 with new logo - ACCT25-242	13,888.21	5,555.28	7,638.52		694.41
A&M Graphics (Baugh Fine Print and Mailing)	45438	Envelopes 6x9.5 for water bills - ACCT25-242	959.15	383.66	527.53		47.96
A&M Graphics (Baugh Fine Print and Mailing)	45304M	Printing, postage & mailing CBU water bills - ACCT25-001	17,897.67	7,159.07	10,738.60		
Aerzen USA Corp	SEP1-25-006346	DM25-182 Threaded eye screw, for lifting device	482.12		482.12		
Affordable Fence, INC	3444	Installation of new gates @ Monroe WTP - MN25-074	14,860.00	14,860.00			
Affordable Fence, INC	3469	Replace & haul away nylon roller 4" post for gate - MM25-191	1,965.00	1,965.00			
Affordable Fence, INC	3507	Reinstall 6' galvanized chain link - MM25-214	725.00	725.00			
Alan H Nail	ENG25-131	ENG25-131 620 N Parkridge Dr- yard restoration	6,000.00		6,000.00		
Amazon.com Sales, INC (Amazon.com Services LLC)	16MW-VPD1-3PQN	PUR25-492 Propane refill adapter w valve & gauge	144.47	57.79	79.46		7.22
Amazon.com Sales, INC (Amazon.com Services LLC)	1CCR-HFT3-3NY1	PUR25-489 Rubber snow plow cutting edge, 3000A Jump starter	763.53	305.41	419.94		38.18
Amazon.com Sales, INC (Amazon.com Services LLC)	1DLF-1PW3-6VD4	PUR25-503 Rubber snow plow cutting edge, shovel	383.94	153.57	211.17		19.20
Amazon.com Sales, INC (Amazon.com Services LLC)	1FDD-FGCX-6PKG	TD25-629 Crushproof garage exhaust hose	187.60	75.04	112.56		
Amazon.com Sales, INC (Amazon.com Services LLC)	1FDD-FGCX-CF4F	TD25-626 Chest wader with boot hanger	228.99	91.60	137.39		
Amazon.com Sales, INC (Amazon.com Services LLC)	1FDV-7DCQ-DTRK	PUR25-484 Fence post mix light green	55.86	22.35	30.72		2.79
Amazon.com Sales, INC (Amazon.com Services LLC)	1LT7-4XK3-FDHQ	ENG25-130 Lasko tower heaters	357.06	142.83	196.38		17.85
Amazon.com Sales, INC (Amazon.com Services LLC)	1NL6-4K37-49T9	TD25-657 Waterproof fishing & hunting waders w boot hangers	58.99	23.60	35.39		
Amazon.com Sales, INC (Amazon.com Services LLC)	1QKN-GVF7-334X	PUR25-497 USB multi charging cable w e-mark chip	390.56	156.22	214.81		19.53
Amazon.com Sales, INC (Amazon.com Services LLC)	1TKV-7KVV-FC13	PUR25-497 Rechargeable headlamp	124.95	49.98	68.72		6.25
Amazon.com Sales, INC (Amazon.com Services LLC)	1VH3-PFMC-13PQ	254150- Samsung 65 in class QLED Q75 series vision	497.99		497.99		
Amazon.com Sales, INC (Amazon.com Services LLC)	1VH4-6CGC-997T	PUR25-501 Handheld grass seed spreader, lined sticky notes	114.16	45.66	62.79		5.71
Amazon.com Sales, INC (Amazon.com Services LLC)	1W4V-HQKQ-Y9MJ	Credit memo for Oscillating ceramic heater - ENG25-130	(59.03)	(23.61)	(32.47)		(2.95)
Amazon.com Sales, INC (Amazon.com Services LLC)	1XCM-LWL1-YFGV	Credit memo for 3 Oscillating ceramic heater - ENG25-130	(179.97)	(71.99)	(98.98)		(9.00)



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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
American Management Association International (AMA	80-3936070	Online Course-Managing the unmanageable - G. Towell-DR25-114b	2,895.00		2,895.00		
American Management Association International (AMA	80-3936071	Online Course-Managing the unmanageable - K. Klaassen-DR25-114a	2,895.00		2,895.00		
Applied Technical Services LLC	4212676	Ultrasonic thickness testing for (UTT) Dillman pump - ENG25-068	1,541.30		1,541.30		
Atlanco of South Carolina, INC	25842382	Defoamer- 281 @ 27.18 delivered 12/19/25 to Dillman	7,637.58		7,637.58		
Ava's Waste Removal INC	35258	Recycling service & dumpster pickup@Blucher to 12/31/25-BP25-134	65.00		65.00		
Azteca Systems Holdings, LLC	INV10478	WS20-20801 - Storeroom inventory module to 08/12/25 - ENG	337.50	135.00	202.50		
Azuria Water Solutions, INC (Insituform Tech)	s25-6907 #6	S25-6907-Sanitary Sewer Lining 2025-Crestmont to 12/17/25-ENG	68,970.68			68,970.68	
B L Anderson LLC	038242	On-call - Service actuator on ROTORK IQ12 - DM25-196	765.00		765.00		
B&H Electric and Supply, INC	425862	MM25-222 Inline duct fan w AC motor	645.00	645.00			
B&H Electric and Supply, INC	425868	MM25-239 Gas heater blower motor	285.78	285.78			
Barnes & Thornburg LLP	2025-00001070	Legal services - Leonard's Linen Property - ACCT25-229	16,367.50				16,367.50
Barry Company, INC	158123	PVC flange, S80 90d, s80 pvc tee, s80 cplg - MM25-226	90.85	90.85			
Barry Company, INC	158227	Misc PVC SCH80 pipe end, adpts, tees, ell, bushing - MM25-228	400.47	400.47			
Barry Company, INC	158437	PVC SCH80 Plain end pipe - MM25-231	29.18	29.18			
Barry Company, INC	158751	Misc PVC SCH80 pipe end, adpts, tees, ell, bushing - MM25-237	437.21	437.21			
Brehob Corporation	I-00029095	Tri-VW/dryer, cable, air hoses - MM25-165	1,350.00	1,350.00			
Brehob Corporation	I-00031202	Quincy 300hp air compressor rental - MM25-220	1,350.00	1,350.00			
Brenntag North America LLC	BMS76048	Sodium Hydroxide - 47.140 @ .1739 delivered 12/09/25 - Monroe	8,197.65	8,197.65			
Brenntag North America LLC	BMS79586	Sodium Hydroxide - 45.000 @ .1739 delivered 12/15/25 - Monroe	7,825.50	7,825.50			
Brenntag North America LLC	BMS82659	Sodium Hydroxide - 9,000 @ .2300 delivered 12/19/25 - Blucher	2,070.00		2,070.00		
Brenntag North America LLC	BMS84584	Sodium Aluminate - 45,360 @ .299 12/23/25 delivered to Dillman	13,562.64		13,562.64		
Brenntag North America LLC	BMS87295	Sodium Hydroxide - 9,000 @ .2300 delivered 12/01/25 - Blucher	2,070.00		2,070.00		
Brenntag North America LLC	BMS88596	Sodium Thiosulfate-316.014@3.24 delivered 12/30/25 - Monroe	1,023.89	1,023.89			
Bruce's Welding & Fabrication LLC	2025-00001071	Labor/fabrication vault door lids & hand railing - MM25-114	5,500.00	5,500.00			
Chemtrade Chemicals Corporation	90329354	Aluminum Sulfate - 11.972 @ 665.00 delivered 12/03/25 - Monroe	7,961.38	7,961.38			
Chemtrade Chemicals Corporation	90330567	Aluminum Sulfate - 11.540 @ 665.00 delivered 12/05/25 - Monroe	7,674.10	7,674.10			
Chemtrade Chemicals Corporation	90332096	Aluminum Sulfate - 11.583 @ 665.00 delivered 12/10/25 - Monroe	7,702.70	7,702.70			



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Chemtrade Chemicals Corporation	90334882	Aluminum Sulfate - 11.986 @ 665.00 delivered 12/17/25 - Monroe	7,970.69	7,970.69			
Chemtrade Chemicals Corporation	90337374	Aluminum Sulfate - 11.856 @ 665.00 delivered 12/23/25 - Monroe	7,884.24	7,884.24			
Cintas Corporation (Cintas #529 EFT Vendor)	4252000947	Mats & Supplies for 2025 @ Monroe - 12/04/25 - MN	38.14	38.14			
Cintas Corporation (Cintas #529 EFT Vendor)	4252102860	Mats & Supplies for 2025 @ Dillman - 12/05/25 - DR	28.30		28.30		
Cintas Corporation (Cintas #529 EFT Vendor)	4252551341	Mats & Supplies for 2025 @ Blucher - 12/10/25 - BP	59.83		59.83		
Cintas Corporation (Cintas #529 EFT Vendor)	4252702330	Mats & Supplies for 2025 @ Monroe - 12/11/25 - MN	38.14	38.14			
Cintas Corporation (Cintas #529 EFT Vendor)	4252710164	Mats & Supplies for 2025 @ Service Center - 12/11/25 - PUR	187.07	74.83	102.89		9.35
Cintas Corporation (Cintas #529 EFT Vendor)	4252850970	Mats & Supplies for 2025 @ Dillman - 12/12/25 - DR	32.50		32.50		
Cintas Corporation (Cintas #529 EFT Vendor)	4253325482	Mats & Supplies for 2025 @ Blucher - 12/17/25 - BP	59.83		59.83		
Cintas Corporation (Cintas #529 EFT Vendor)	4253467267	Mats & Supplies for 2025 @ Monroe - 12/18/25 - MN	47.53	47.53			
Cintas Corporation (Cintas #529 EFT Vendor)	4253474688	Mats & Supplies for 2025 @ Service Center - 12/18/25 - PUR	187.07	74.83	102.89		9.35
Cintas Corporation (Cintas #529 EFT Vendor)	4253636594	Mats & Supplies for 2025 @ Dillman - 12/19/25 - DR	32.50		32.50		
Cintas Corporation (Cintas #529 EFT Vendor)	4254202993	Mats & Supplies for 2025 @ Blucher - 12/10/25 - BP	59.83		59.83		
Cintas Corporation (Cintas #529 EFT Vendor)	4254207347	Mats & Supplies for 2025 @ Service Center - 12/24/25 - PUR	187.07	74.83	102.89		9.35
Cintas Corporation (Cintas #529 EFT Vendor)	4254331041	Mats & Supplies for 2025 @ Monroe - 12/26/25 - MN	38.14	38.14			
Cintas Corporation (Cintas #529 EFT Vendor)	4254829213	Mats & Supplies for 2025 @ Blucher - 12/31/25 - BP	59.83		59.83		
Cintas Corporation (Cintas #529 EFT Vendor)	4254830394	Mats & Supplies for 2025 @ Service Center - 12/31/25 - PUR	187.07	74.83	102.89		9.35
City Of Bloomington	2025-CBU-HIP2024	CBU Health Premium per budgeted position - ACCT25-247	1,930,316.70	224,675.10	1,489,737.60		215,904.00
Commercial Service Of Bloomington, INC	S301829	Check VAV heat, check boiler, adjust heaters @ SC - PUR26-023	260.00	104.00	143.00		13.00
Commercial Service Of Bloomington, INC	S301840	On-call - Maintence on heaters in de-watering bldg - MN25-236	364.00	364.00			
Commercial Service Of Bloomington, INC	S301993	On-call - Repair of biosolids building heater - BP25-343	578.25		578.25		
Core & Main, LP	Y040268	Omni T2 Measuring chambers (qty 8) - TD25-578	5,984.00	5,984.00			
Core & Main, LP	Y197353	TD25-627 Annual software package for Sensus Meters	85,211.34	34,084.54	51,126.80		
Core & Main, LP	Y230995	TD25-639 Hydrant wrench & ford box key #631	272.61	272.61			



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Crider And Crider, INC	S25-6909 #1	S25-6909 - Catalent Sewer Infrastructure to 11/06/25 - ENG	488,301.42			488,301.42	
Crowe LLP	CI-272477	Water Rate Case - July - December 2025 - ACCT26-051	27,973.82	27,973.82			
Crowe LLP	CI-272479	WW Waste hauler charge - 02/01-12/31/25 - ACCT26-052	3,116.15		3,116.15		
Crowe LLP	CI-272482	Stormwater surcharge rate evaluation 05/01-12/31/25 - ACCT26-005	695.00				695.00
Dentons Bingham Greenebaum LLP	4626183	Services - 2024 Water Rate Case - ACCT25-228	39,967.00	39,967.00			
Ditto Ice INC (Ditto Ice)	000740	Bags of ice delivered 12/22/25 - TD	125.00	50.00	68.75		6.25
E&B Paving, INC	30065764	PPU cold mix - 07/24/25 - TD	928.75	371.50	510.81		46.44
E&B Paving, INC	30067457	PPU Surface - 09/18/25 - TD	66.64	66.64			
E&B Paving, INC	30068729	PPU cold mix - 11/05/25 - TD	2,651.25	1,060.50	1,458.19		132.56
Electric Plus, INC	53556	Wire charger for forklift in press building @ Monroe - MM25-145	5,175.00	5,175.00			
Electro Scan INC	0001651	Annual support & maint-SWORDFISH UNIT - 06/01-05/31/26-ENV25-318	4,500.00	4,500.00			
Engraving & Stamp Center, INC	51421	Name plate for Tonia Ikediashi - ENG25-133	22.00	8.80	12.10		1.10
Engraving & Stamp Center, INC	51501	Wall placards - BP25-340	26.00		26.00		
Environmental Express, INC	1000845860	DR25-102 SC600 disposable digestion tube w hinged lid	290.18		290.18		
Eurofins Eaton Analytical, INC	8100156276	Testing - Dissolved & total organic carbon, UV @ Monroe - MN	386.25	386.25			
Everett J Prescott, INC	6587241	LS25-109 Flanged DIP repair in wert well at Field Stone LS	1,945.00		1,945.00		
Fastenal Company	INBLM239849	AED Semi-Auto Package - BP25-182	1,808.70		1,808.70		
Fastenal Company	INBLM240846	PUR25-465 Eyewear clean wipes	39.14	15.65	21.53		1.96
Ferrellgas	RN10728729	Propane tank rental - 12/01/24-11/30/25 at Lab - ACCT25-240	99.00	39.60	59.40		
First Financial Bank, N.A.	S25-6907 #6	S25-6907-Retainage-Sewer Lining 2025-Crestmont to 12/17/25-ENG	3,630.04			3,630.04	
Fisher Scientific Company, LLC	5111656	Calcium Carbonate 500GR - MN25-140	174.35	174.35			
Fisher Scientific Company, LLC	5172561	Spadns2 arsenic-free flouride - (2) - MN25-140	180.93	180.93			
FloSource, INC	277192-00	Credit memo for Double Acting Actuator - MM25-195	(1,450.00)	(1,450.00)			
FloSource, INC	281202-00	MM25-240 AIr cylinder valve for filter #6 in new pipe gallery	1,592.30	1,592.30			
G A I Consultants INC	2229253	D25-145 - Limestone Arch Culvert Inspection to 11/15/25 - ENG	10,000.00				10,000.00
Global Equipment CO., INC (Global Industrial)	123548416	TD25-444 Caldwell Manhole sleeve lifter MCL-1/2	891.73	356.69	490.45		44.59
Good Earth, LLC	22339	Disposal of brush - 10/29/25 - w/o 48696 - TD	32.00	32.00			
Good Earth, LLC	22346	Disposal of brush - 11/05/25 - w/o 48898 - TD	32.00	32.00			
Good Earth, LLC	22347	Disposal of brush - 11/06/25 - w/o 48777 - TD	32.00	32.00			
Good Earth, LLC	22373	Disposal of brush - 11/19/25 - w/o 49422 - TD	24.00		24.00		
Good Earth, LLC	22382	Disposal of brush - 11/21/25 - w/o 48898 - TD	24.00	24.00			
Good Earth, LLC	22391	Disposal of brush - 12/04/25 - w/o 50121 - TD	32.00	32.00			
Good Earth, LLC	22392	Disposal of brush - 12/05/25 - w/o 50124 - TD	32.00	32.00			
Good Earth, LLC	22395	Disposal of brush - 12/10/25 - w/o 49962 - TD	32.00	32.00			



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Good Earth, LLC	22423	Disposal of brush - 12/29/25 - w/o 50306 - TD	32.00	32.00			
Greeley And Hansen, LLC	30352512024	S23-6710 - Dillman Safety & Capacity to 11/28/25 - ENG	12,156.67			12,156.67	
Gripp, INC	10325	S24-6804 - Flow monitoring equipment maintenance - ENG	985.00		985.00		
Gripp, INC	10326	S24-6804 - Flow monitoring equipment maintenance -Dec 2025 -ENG	5,674.46		5,674.46		
HACH Company	14786099	MN25-145 Ammonia TNT+, ULR	936.70	936.70			
Harrington Industrial Plastics, LLC	027F3912	MM25-232 2" gasket, pipe, busing flush, flange	138.35	138.35			
Harrington Industrial Plastics, LLC	027F4154	MM25-241 Tank adapters & ball valves	899.97	899.97			
HB Warehouse LLC (Resource Services)	35579	MN25-108 Trash can & task wipes	261.81	261.81			
HB Warehouse LLC (Resource Services)	41829	BP25-316 Black mamba & nitrile gloves	422.05		422.05		
HB Warehouse LLC (Resource Services)	42818	BP25-337 Kitchen roll towel 90 roll	85.54		85.54		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00899692	BP25-315 Pipet tips for Tensette pipet	630.96		630.96		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00900849	BP25-318 Disposable pipet plastic & glass, pipet tips	1,412.81		1,412.81		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00901530	DL25-085 Hach TNT829, 830, & 832, microfiber, vials	2,439.27		2,439.27		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00904350	BP25-318 Pipet fillers swirled colors orange/yellow	51.70		51.70		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00905219	BP25-323 Motic trinocular microscop phase	3,239.18		3,239.18		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00905775	BP25-318 Tensette pipet 1-10 ml	534.00		534.00		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00912510	DL25-089 Phosphorous TNT, TNT + Mercury, Hach pipette and tips	2,430.28		2,430.28		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00914453	DL25-090 Agar tubes, BOD bottle 300ml stopper	1,730.63	145.00	1,585.63		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00916884	DL25-090 Plate count Agar	435.00	435.00			
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00918357	DR25-120 Motic trinocular microscop	3,349.39		3,349.39		
Heflin Industries, INC	127869	On-call - Filter 6 valve in new pipe 20' in the air - MM25-230	550.00	550.00			
Herzig Engineering LLC	HE25-11865	W25-23001 - Arc flash hazard analysis & imaging survey - ENG	5,500.00	5,500.00			
HNTB Corporation	28-84587-DS-001	S23-6701 - Catalent Sewer Infrastructure to 10/24/25 - ENG	2,025.47		2,025.47		
Hydra-Stop, LLC	54946	Hydra-stop saddle 12" - PUR25-494	3,708.47	3,708.47			
IDEXX Laboratories, INC	3189657517	DL25-086 Sample bottles w thiosulfate	2,307.04	2,307.04			
IDEXX Laboratories, INC	3189657709	BP25-319 Gamma IRRAD Colilert, quanti-tray	1,970.31		1,970.31		
Indiana Oxygen Company, INC	10776269	Fill propane cylinders - DR25-115	84.56		84.56		



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Indiana Oxygen Company, INC	10779847	Acetylene (2) - DL25-093	1,260.72		1,260.72		
Indiana Oxygen Company, INC	10789418	Monthly Cylinder Rental @Dillman - 12/01-12/31/25 - DR	399.48		399.48		
Indiana Safety Company, INC	0345539-IN	PUR25-496 Goatskin drivers & beige grain cowhide driver	589.44	235.78	324.19		29.47
Indiana Safety Company, INC	0346632-IN	PUR25-496 Goatskin drivers gloves	237.24	94.90	130.48		11.86
Indiana Underground Plant Protection Service, INC	INV-21352	Montly per ticket fee for line locates - Nov 2025 - TD	1,346.15	538.46	807.69		
Indiana University Health Urgent Care Centers, LLC	00174921-00	Admin toxoid single,Hep B Vac-Dillman employee-11/21/25-DR25-116	130.00		130.00		
Indiana University Health Urgent Care Centers, LLC	00174922-00	DS DOT 5 Panel E-Screen for 1 TD employee-11/21/25-TD25-649	55.00	22.00	30.25		2.75
Indiana University Health Urgent Care Centers, LLC	00174927-00	DS DOT 5 Panel E-Screen for 1 TD employee-11/20/25-TD25-648	55.00	22.00	30.25		2.75
Indiana University Health Urgent Care Centers, LLC	00175140-00	DS DOT 5 Panel E-Screen for 1 TD employee-12/01/25-TD25-653	55.00		55.00		
Indiana University Health Urgent Care Centers, LLC	00175474-00	Audio hearing test for 1 Monroe employee 12/17/25 - MN25-151	37.00	37.00			
Industrial Service & Supply, INC	89718	TD25-583 Crimp charge, hose, o-rings, #624	516.12	206.45	309.67		
Industrial Service & Supply, INC	90136	Pro-wraps, O-rings, ferrules & misc parts - TD25-641	439.87	175.95	241.93		21.99
Industrial Service & Supply, INC	90142	DM25-199 Wiper seal, polyseal, orb ring, o-rings	131.85		131.85		
Industrial Service & Supply, INC	90153	Female pipe adapter union - TD25-644	9.95		9.95		
Industrial Service & Supply, INC	90211	Flexor TR2Mt, ferrule, double hex, crimp chg - DM25-206	358.94		358.94		
Industrial Service & Supply, INC	90276	Hose, cam-locs, clamp, crimp charge - TD25-670	465.97	186.39	279.58		
Interstate Battery System of Bloomington, INC	2047	Batteries 6V for golf cart - DM25-202	1,098.00		1,098.00		
Interstate Battery System of Bloomington, INC	5672	Battery for gator - DM25-198	127.00		127.00		
Irving Materials, INC	11649508	Concrete - Water @ 531 E Smith Ave - 11/26/25 w/o 49877 - TD	525.00	525.00			
Irving Materials, INC	11650386	Concrete - Water @ 222 W 6th St - 12/03/25 w/o 50069 - TD	702.50	702.50			
Irving Materials, INC	11650750	Concrete - Water @ 135 E Sunny Slopes - 12/04/25 w/o 49962 - TD	1,047.50	1,047.50			
Irving Materials, INC	11651019	Concrete - Water @ 117 W Pinewood Dr - 12/05/25 w/o 50124 - TD	613.75	613.75			
Irving Materials, INC	11651747	Concrete - Water @ 3rd & Lincoln - 12/09/25 w/o 50770 - TD	1,617.50	1,617.50			
Irving Materials, INC	11652215	Concrete - Water @ 130 E Sunny Slopes - 12/10/25 w/o 49962 - TD	1,125.00	1,125.00			
Irving Materials, INC	11652546	Concrete - Water @ 2700 E Brigs Bend - 12/11/25 w/o 50126 - TD	379.00	379.00			
Irving Materials, INC	11653323	Concrete-Water @ Bloomington Post Office - 12/16/25 w/o 50655-TD	1,262.50	1,262.50			
Irving Materials, INC	11654692	Concrete - Water @ 3802 Woodmere Way - 12/22/25 w/o 50538 - TD	1,351.25	1,351.25			



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Irving Materials, INC	11655133	Concrete - Water @ E 3rd St - 12/23/25 w/o 51048 - TD	702.50	702.50			
Irving Materials, INC	11655720	Concrete - Water @ 1144 E Hillside - 12/29/25 - TD	613.75	613.75			
J&S Locksmith Shop, INC	271018	Door lock for corrosive room - DM25-200	69.95		69.95		
Jasper Electric Motors	SI16263	BP25-311 US motor 25HP for #2 blower motor	1,732.73		1,732.73		
JCI Jones Chemicals, INC	985329	Sodium Hypochlorite-4,722-Delivered 12/11/25 to Monroe	7,337.99	7,337.99			
JCI Jones Chemicals, INC	985980	Sodium Hypochlorite-4,732-Delivered 12/22/25 to Monroe	7,353.53	7,353.53			
JCI Jones Chemicals, INC	986395	Sodium Hypochlorite-4,523-Delivered 12/30/25 to Monroe	7,028.74	7,028.74			
John Deere Financial f.s.b. (Rural King)	321465	Metal cabinets (2) - BP25-333	579.98		579.98		
John Deere Financial f.s.b. (Rural King)	321770	Hooks, cable, garden hose - BP25-336	77.41		77.41		
John Deere Financial f.s.b. (Rural King)	322792	Two minute remover, poly 5 qt, flap discs, scrapper - TD25-665	127.08	50.83	69.89		6.36
John Deere Financial f.s.b. (Rural King)	407479	Ext cord, lamp bulb, sweeper nozzle, hose, brass y's - BP25-320	189.61		189.61		
John Deere Financial f.s.b. (Rural King)	407752	Reducer, increaser, elbows - TD25-640	109.94	43.98	65.96		
John Deere Financial f.s.b. (Rural King)	408402	Anchor flip type 5000 lb (qty 6) - TD25-645	29.94	11.98	16.47		1.49
John Deere Financial f.s.b. (Rural King)	410041	Muck boots for Wyatt Pate - TD25-654	101.49	101.49			
John Deere Financial f.s.b. (Rural King)	410405	Muck boots for D Pitman & B McClintic - TD25-656	232.00	92.80	127.60		11.60
John Deere Financial f.s.b. (Rural King)	410675	Boots for Cody Turpin - TD25-658	116.00	116.00			
John Deere Financial f.s.b. (Rural King)	410731	Lock backing pads, flap discs, boots for C. Eberle - TD25-660	189.47	75.78	104.20		9.49
John Deere Financial f.s.b. (Rural King)	410967	Muck boots for T. Morrison & A. Christy - TD25-662	232.00	232.00			
John Deere Financial f.s.b. (Rural King)	412354	Pruning saw, hedge shear, helmet, pump, frgl hole - BP25-341	563.92		563.92		
John Deere Financial f.s.b. (Rural King)	335302-Credit	Credit memo for invoice #335302 - MM25-224	(2.00)	(2.00)			
Justin L White	TD25-608	Travel reimb - Xylem Conference in San Diego - TD25-608	1,573.84	629.54	944.30		
K&S Rolloff, INC	76768	Street sweeping roll-off services - 03/13/25 - ENV	545.90				545.90
Kallipr Americas LLC	560126000022	ENG25-127 Level sensors for monitoring the collection system	7,500.00		7,500.00		
Kirby Risk Corp	S211117712.001	Buss 600V midget TD fuses (20) - LS25-107	525.10	210.04	315.06		
Kirby Risk Corp	S211119972.001	SDVA Ele Balast - DM25-195	42.78		42.78		
Kleindorfer's Hardware LLC	08063	Leak lock, sand paper - TD25-635	192.96	77.18	106.13		9.65
Kleindorfer's Hardware LLC	08097	Wheel borrow for unit 553 - TD25-633	149.99	60.00	82.49		7.50
Kleindorfer's Hardware LLC	31128	Expan plug, femco couplings for truck #591 - TD25-669	20.27	8.11	11.15		1.01
Kleindorfer's Hardware LLC	31364	Scoops, air compressors - MM25-235	514.47	514.47			
Kleindorfer's Hardware LLC	31766	Concrete patch, saw blades - TD25-638	89.36	35.74	49.15		4.47



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Kleindorfer's Hardware LLC	32247	Bolts, locks & misc - PUR25-498	292.05	116.82	160.63		14.60
Kleindorfer's Hardware LLC	32271	Hand truck wheels, snow shovel, sponges, tack glides - BP25-338	157.05		157.05		
Kleindorfer's Hardware LLC	32562	Windshield brushes (5) - DM25-201	57.45		57.45		
Kleindorfer's Hardware LLC	32631	Ball valve, fittings, close nipple for pump in shop - TD25-652	23.24	9.30	12.78		1.16
Kleindorfer's Hardware LLC	32753	Air regulator, pressure gauge, bushings - MM25-247	45.76	45.76			
Kokosing Industrial, INC	26047 #1	Repair piping within Russell Rd Booster Station - ENG25-017	12,101.00	12,101.00			
Kokosing Industrial, INC	S23-6711 #20	S23-6711 - Lift Station Improvements to 12/31/25 - ENG	97,121.24			97,121.24	
Kokosing Industrial, INC	S25-6900 #8	S25-6900-Dillman Site Safety & Process Improv to 12/31/25-ENG	197,805.39			197,805.39	
Komline-Sanderson Corporation	42063609	BP25-185 lower belt for belt press	2,012.00		2,012.00		
Koorsen Fire & Security, INC	IN01101968	Qtrly fire alarm monitoring Washington St - 12/01-02/28/26 - PUR	170.25	68.10	102.15		
M E Simpson Company, INC	45406	W25-4900-Fire Hydrant Maint & Capacity Testing 09/02-09/05 - ENG	5,065.00	5,065.00			
MacAllister Machinery Co, INC	MR10865551	Weekly rental of dozer D5 for grading work at WT - TD25-592	925.00		925.00		
MacAllister Machinery Co, INC	R60691477901	Moving excavator unit 606 to Service Center - TD25-672	734.00				734.00
MacAllister Machinery Co, INC	R67695772901	Move Excavator unit 606 to Service Center - TD25-672	125.00	50.00	68.75		6.25
Mark Osborne (Control Freaks Consulting)	504Inv-LS25-062	Replace bad SMC for Pump #2 @ Tamarron LS - LS25-062	4,835.00		4,835.00		
Mark Osborne (Control Freaks Consulting)	516Inv-DM25-209	DM25-209 Replacement of outdated network switches on raw pump	1,000.00		1,000.00		
Mark Osborne (Control Freaks Consulting)	518Inv-MM25-233	Check filter 5,maint on flouride transfer pump, starter-MM25-233	1,000.00	1,000.00			
Mark Osborne (Control Freaks Consulting)	519Inv-MM25-238	MM25-238 Motor starters for 3 chemical transfer pumps	3,600.00	3,600.00			
Martin, INC	10217531-00	ENV25-314 Drager X-AM5100 configured, HF monitor MWTP	2,581.85	2,581.85			
Martin, INC	10217531-01	ENV25-314 Hydrogen chloride, HF monitor MWTP	1,129.10	1,129.10			
Martin, INC	10217531-02	ENV25-314 Standard Regulator, X-am 5100 calibration	491.82	491.82			
Midwest Meter, INC	0184703-IN	TD25-615 Bronze bare meter, badger touch pit assembly	1,579.29	631.72	947.57		
Milestone Contractors, LP	185042	Asphalt - Wastewater - 07/25/25 w/o 39896 - TD	693.75	693.75			
Milestone Contractors, LP	190947	Asphalt - Water - 10/31/25 w/o 48814 - TD	238.50	238.50			
Milestone Contractors, LP	192548	Asphalt cold mix - 12/17/25 - Stock - TD	1,918.24	767.30	1,055.03		95.91
Milestone Contractors, LP	192549	Asphalt surface cold mix - 12/17/25 - stock - TD	1,988.16	795.26	1,093.49		99.41
Milestone Contractors, LP	ENG25-134 #4	CBU portion of Constr Fees-Winslow, Rogers Resurfacing-ENG25-134	25,780.67				25,780.67
Nalco U.S. 2, INC (Nalco Water Pretreatment)	6660404318	E-MBI-FGX.016 DI EXCH TNK-MB, FILTERS - 11/19/25 - BP	341.65		341.65		
NCL of Wisconsin, INC (North Central Labs)	529537	DL25-091 Desiccant mesh, pipets, BOD, brushes, flexiable	1,146.25	688.00	458.25		



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Nugent, INC (Utility Supply Company)	1545990	Brass lever handle ball valve 1-1/2" (2) - PUR25-493	193.16	193.16			
Nugent, INC (Utility Supply Company)	1545991	Lug style retainers, tees, reducers, elbows & misc inv-PUR25-490	22,742.00	22,742.00			
Nugent, INC (Utility Supply Company)	1545992	TD25-632 Kwik flange w/gasket, lever & weight, full face flange	3,452.16	1,380.86	2,071.30		
Nugent, INC (Utility Supply Company)	1545993	TD25-650 Large socket style seat wrench	1,080.00	1,080.00			
Nugent, INC (Utility Supply Company)	1545994	Brass 90^ elbows, misc brass lever handle ball valves -PUR25-493	434.11	434.11			
Nugent, INC (Utility Supply Company)	1546345	Concrete manhole adapter 6" (qty 6) - PUR25-493	124.81	124.81			
Nugent, INC (Utility Supply Company)	1546799	TD25-530 5/8" x 3/4" meters	1,578.96	631.58	947.38		
Nugent, INC (Utility Supply Company)	1546800	Brass 90^ elbows, Brass lever handle ball valves - PUR25-4	900.61	900.61			
Nugent, INC (Utility Supply Company)	1546802	FC Repair clamp w/ SS Bolts (12) - PUR25-493	915.48	915.48			
Nugent, INC (Utility Supply Company)	1546803	MJ Cut-in Sleeve w/Accessories (5) - PUR25-490	7,855.00	7,855.00			
Nugent, INC (Utility Supply Company)	1546804	Tap clamp 2" XXx15" Long SS (2) - PUR25-482	750.50	750.50			
Nugent, INC (Utility Supply Company)	1546805	Dual wall poly bell end 18 (qty 80) - PUR25-505	1,335.20	1,335.20			
Office Depot, INC	447340164001	Deskpad - TD25-637	9.98	3.99	5.49		.50
Office Depot, INC	447340173001	Sticky notes (1 pk) - TD25-637	11.58	4.63	6.37		.58
Office Depot, INC	450768155001	Deskpad, calendars, rubberbands, batteries, markers-DR25-109	347.70		347.70		
Office Depot, INC	450768156001	Calendars (2) - DR25-109	60.98		60.98		
Office Depot, INC	450768157001	Paper plates (50 pk) - DR25-109	18.00		18.00		
Office Depot, INC	450843367001	Desk Calculators (2), dry erase markers - ACCT25-244	251.75	100.70	138.47		12.58
Office Depot, INC	450843368001	Frameless magnetic dry erase board - ACCT25-244	43.18	17.27	23.75		2.16
Office Depot, INC	450856283001	Planner, memo books, paper pads, notes - DR25-113	48.51		48.51		
Office Depot, INC	450874009001	Wall clock, tape, plastic cutlery - DR25-111	56.36		56.36		
Office Depot, INC	452832249001	Credit memo for inv 447340164001 - TD25-637	(5.99)	(2.40)	(3.29)		(.30)
Office Depot, INC	453501579001	Pens, file box, file folders - ACCT25-246	85.12	34.05	46.81		4.26
Pace Analytical Services, INC	2550279913	Dillman sludge priority pollutant sampling - ENV25-326	1,040.70		1,040.70		
Pace Analytical Services, INC	2550280261	Blucher Poole Metals Resample - ENV25-327	647.50		647.50		
Pace Analytical Services, INC	2550281109	Sampling event for street sweeping & sludge - ENV25-328	885.80				885.80
Pace Analytical Services, INC	2550281331	Total Nitrogen analysis for Blucher & Dillman NPDES - DL25-084	346.90		346.90		
Paragon Micro, INC	S5242186	Dell pro rugged, 6 Dell thunderbolt 4 docks for T&D - #255281	4,309.93	1,723.97	2,370.46		215.50
Paragon Micro, INC	S5242749	Dell LED monitors (2), Dell Thunderbolt 4 dock for MN - #255292	679.97	679.97			
Paragon Micro, INC	S5243842	Dell LED monitors (2) for Engineering - #255452	419.98	167.99	230.99		21.00
Pitney Bowes, INC	20822235 12/2025	Reserve account refill - Nov-Dec 2025 - ACCT26-050	3,526.83	1,410.74	1,939.76		176.33
Pitney Bowes, INC	20822235 12/25	Pitney Bowes Reserve Account Refill - #20822235 - ACCT25-245	3,000.00	1,200.00	1,650.00		150.00
Polydyne INC	1985561	Clarifloc C-308P - 4,600 @ .73 delivered 12/12/25 to Monroe	3,358.00	3,358.00			
Precision Compaction Services LLC (Precision Odor)	15341	BP25-330 5 gallons of Clean citrus deodorizing solution	4,650.00		4,650.00		



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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
Quality Supply & Tool Co INC	327569-01	TD25-452 Adj. wrench maximum capacity #631	20.50		20.50		
Quality Supply & Tool Co INC	331173-00	PUR25-499 Ultrapro ice melt w CMA and cal. chloride pellets	1,026.06		1,026.06		
Quality Supply & Tool Co INC	331174-00	PUR25-499 Ultrapro ice melt w CMA and cal. chloride pellets	1,026.06		1,026.06		
Quality Supply & Tool Co INC	331175-00	PUR25-499 Ultrapro ice melt w CMA and cal. chloride pellets	1,026.06	1,026.06			
Quality Supply & Tool Co INC	331260-00	PUR25-504 Ultrapro Ice melt w CMA & calcium chloride pellets	513.03	205.21	282.17		25.65
Quality Supply & Tool Co INC	331260-01	PUR25-504 Ultra pro premium melt	188.46	75.39	103.65		9.42
Quality Supply & Tool Co INC	331260-02	PUR25-504 Ultrapro Ice melt w CMA & calcium chloride pellets	324.57	129.83	178.51		16.23
Quality Supply & Tool Co INC	331385-00	TD25-659 Orbit sander, right angle grinder, sanding disc #629	463.72	463.72			
Quality Supply & Tool Co INC	331438-00	TD25-663 Hole dozer bi-metal hole saw, quick change arbor #626	77.72				77.72
Rentokil North American INC (Terminix Commercial)	89478915	Pest control @ Dillman WWTP - 12/12/25 - DR	653.96		653.96		
Republic Services, INC	0694-003939864	Trash removal @ Monroe WTP - 12/01-12/31/25 - MN	329.66	329.66			
Republic Services, INC	0694-003939865	Trash removal @ Blucher Poole - 12/01-12/31/25 - BP	400.45		400.45		
Ricoh USA, INC	5072462658	Ricoh copier maintenance - 11/01-11/30/25 - PUR,ACCT,ENG,CS,PUR	217.17	86.87	130.30		
Rogers Group, INC	0071211139	Stone #53 - Wastewater - 11/20/25 - w/o 39395 - TD	128.50		128.50		
Rogers Group, INC	0071211229	Stone #2 - Water - 11/25/25 - w/o 48814 - TD	274.66	274.66			
Rogers Group, INC	0071211326	Stone #11 - Stock - 12/01/25 - TD	88.45	35.38	48.65		4.42
Rogers Group, INC	0071211411	Stone #8 - Stock - 12/09/25 - TD	528.28	211.31	290.55		26.42
Rogers Group, INC	0071211412	Stone #8 - Stock - 12/09/25 - TD	163.96	65.58	90.18		8.20
Rogers Group, INC	0071211505	Stone #8 - Water - 12/16/25 w/o 51143 - TD	172.45	172.45			
Rogers Group, INC	0071211575	Stone #8 - Stock - 12/23/25 - TD	166.91	66.76	91.80		8.35
Rogers Group, INC	0071210891B	Stone #53 - Storm - 11/06/25 w/o 49485 - TD	246.81				246.81
Schaeffer Manufacturing Company	BS3750-INV1	HTC oil ISO 46 for belt press - MM25-223	132.04	132.04			
SMYRNA Ready Mix Concrete, LLC (SRM Concrete)	1020784130	Concrete - Water - Curry Pike & Gifford - 12/31/25 w/o 51477 -TD	1,078.00	1,078.00			
Southern Indiana Parts, INC (Napa Auto Parts)	672526	Tubing, washer nozzle, paint marker - TD25-636	43.52	17.41	23.94		2.17
Southern Indiana Parts, INC (Napa Auto Parts)	673684	Diesel antigel, check valve, fuel line & clamp - TD25-647	144.10	57.64	79.26		7.20
Southern Indiana Parts, INC (Napa Auto Parts)	673981	Glass cleaner, 5W30 oil, anitgel, tire wet - PUR25-502	534.34	213.74	293.89		26.71
Southern Indiana Parts, INC (Napa Auto Parts)	674212	Napa gold hydraulic filter - MM25-243	22.88	22.88			
Springfield Electric Supply CO (Echo Electric)	S011373928.001CR	Credit memo for high bay lighting - DM25-118	(340.55)		(340.55)		



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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
Springfield Electric Supply CO (Echo Electric)	S011596397.001	BP25-308 LED lighting for inside plant building	2,000.00		2,000.00		
Springfield Electric Supply CO (Echo Electric)	S011613295.001	DM25-197 Replacement lighting for plant	4,800.00		4,800.00		
SSW Enterprises, LLC (Office Pride)	Inv-295142	Monthly cleaning for Service Center - 12/01-12/31/25 - PUR	4,055.38	1,622.15	2,230.46		202.77
SSW Enterprises, LLC (Office Pride)	Inv-295143	Monthly cleaning for Blucher WWTP - 12/01-12/31/25 - BP	1,488.62		1,488.62		
SSW Enterprises, LLC (Office Pride)	Inv-295144	Monthly cleaning for Dillman WWTP - 7/1-7/31/25 - DR	1,465.38		1,465.38		
SSW Enterprises, LLC (Office Pride)	Inv-295145	Monthly cleaning for Monroe WTP - 12/01-12/31/25 - MN	1,418.62	1,418.62			
Stansifer Radio Co, INC	41203	Fuses for West Booster Station - LS25-108	20.00	20.00			
Staples Contract & Commercial, INC	6048353637	Lysol cleaner - (qty 5) - DR25-107	44.25		44.25		
Staples Contract & Commercial, INC	6050633667	Commercial recycled trash bags - DR25-117	98.78		98.78		
State Of Indiana	12/16/25 CBU	Water usage - 11/01-11/30/25 - MN	14,026.98	14,026.98			
The Henry P Thompson Company	59196B45996	MM25-218 6 pack shear pins for traveling screen	1,285.00	1,285.00			
Thermo Electron North America, LLC	9021635704	DL25-083 Quartz torch, sample cone, skimmer	1,866.00	1,866.00			
Thermo Electron North America, LLC	9021638144	DL25-083 Quartz injector	508.00	508.00			
Trojan Technologies Corp	200/50008712	BP25-313 Lamp, cleaner for light disinfection	2,106.67		2,106.67		
Tyler Technologies, INC	045-542520	ACCT25-241 Tyler payments e-check returns, April, May, June	365.00	146.00	200.75		18.25
ULINE, INC	201089346	BP25-307 P-touch TZE tape, single tier lockers	2,425.90		2,425.90		
ULINE, INC	201218746	BP25-312 Fork extensions, industrial floor squeegee, mini trash	529.30		529.30		
ULINE, INC	201782973	BP25-326 Purell, binder clips, Rubber bands clipboard	756.53		756.53		
ULINE, INC	201931613	BP25-331 Drip tray, Purell, batteries	346.70		346.70		
United Parcel Service, INC	0000430948525	Shipping charges - 12/27/25 - PUR	27.74	11.10	16.64		
United Parcel Service, INC	0000430948475C	Shipping charges - 11/22/25 - PUR	26.03	10.41	15.62		
United Parcel Service, INC	0000430948485B	Shipping charges - 11/29/25 - PUR	27.27	10.91	16.36		
United Parcel Service, INC	0000430948495B	Shipping charges - 12/01-12/06/25 - PUR	72.44	28.98	43.46		
United Parcel Service, INC	0000430948505B	Shipping charges - 12/09-12/13/25 - PUR	103.52	41.41	62.11		
United Parcel Service, INC	0000430948515B	Shipping charges - 12/20/25 - PUR	52.68	21.07	31.61		
VET Environmental Engineering, LLC	8834	D24-139 - Hidden River Environmental Analysis - ENG	11,841.66				11,841.66
Virtuoso Sourcing Group, LLC	33205	Collection agency fee - 12/01-12/08/25 - AR, ACCT	36.74	14.70	22.04		
Virtuoso Sourcing Group, LLC	33242	Collection agency fee - 12/19-12/31/25 - AR, ACCT	68.71	27.48	41.23		
Virtuoso Sourcing Group, LLC	33243	Collection agency fee - 12/19/25 - AR, ACCT	21.53	8.61	12.92		
Virtuoso Sourcing Group, LLC	33244	Collection agency fee - 12/23-12/29/25 - AR, ACCT	22.70	9.08	13.62		
W.W. Grainger, INC	9710791543	Credit memo for Beakers (2) - MN25-134	(18.10)	(18.10)			
W.W. Grainger, INC	9730217503	BP25-314 Grinder pump, socket, 40 PVC 3in., hex plug	1,669.88		1,669.88		
W.W. Grainger, INC	9730775831	DR25-112 Disposable gloves black, size 7-11	666.90		666.90		
W.W. Grainger, INC	9731760329	BP25-317 Drill kit	264.97		264.97		
W.W. Grainger, INC	9734506687	BP25-322 Liquid sampling kit	1,873.55		1,873.55		
W.W. Grainger, INC	9735195910	MN25-144 Qual filter, trash can, spray paint, dry wipes	814.69	814.69			
W.W. Grainger, INC	9736048530	BP25-324 white socket 3in	895.26		895.26		
W.W. Grainger, INC	9736864324	BP25-326 Slotted shim assortment	95.22		95.22		
W.W. Grainger, INC	9741467006	BP25-326 Davit crane, shims	1,984.91		1,984.91		



City of Bloomington Utilities  
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Payables G/L Date: 12/27/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
W.W. Grainger, INC	9743988413	DM25-203 Low volt analog tstat heat	108.36		108.36		
W.W. Grainger, INC	9744745861	BP25-328 Cyan printer ink	325.40		325.40		
W.W. Grainger, INC	9745501206	BP25-328 Yellow printer toner	657.52		657.52		
W.W. Grainger, INC	9745868993	BP25-328 Magenta printer ink	650.80		650.80		
W.W. Grainger, INC	9748521888	BP25-334 Abrasive utility roll, mounting base floor mount	1,159.17		1,159.17		
W.W. Grainger, INC	9748620797	BP25-332 Davit crane	1,984.91		1,984.91		
W.W. Grainger, INC	9749693777	DM25-207 Adj. step ladder fiberglass	804.17		804.17		
W.W. Grainger, INC	9751033078	MN25-147 Disposable gloves size 10	511.20	511.20			
W.W. Grainger, INC	9754604008	MN25-149 hand soap, scissors	229.38	229.38			
Water Solutions Unlimited INC	7287566	Fluorosilicic Acid - 795 @ 4.00 - delivered 12/18/25 - MN	3,245.00	3,245.00			
Wessler Engineering, INC	48163	S25-6908-Dillman WWTP Filter Media & Structural Rehab Study- ENG	7,942.50			7,942.50	
Wessler Engineering, INC	48634	S25-6908-Dillman WWTP Filter Media & Structural Rehab Study- ENG	375.00			375.00	
Wessler Engineering, INC	48682	S25-6905 - Dillman Control Software Upgrade to Ignition - ENG	5,805.00			5,805.00	
Wessler Engineering, INC	48687	S25-6902 - Dillman WWTP SCADA System Upgrade to 11/30/25 - ENG	1,219.51			1,219.51	
Wessler Engineering, INC	48769	W24-4800 - Monroe WTP AMP-CIP 2024 to 11/30/25 - ENG	2,573.75	2,573.75			
Xylem Water Solutions USA, INC	3556D15485	MN25-133 265 gallon white tanks	13.00	13.00			
Xylem Water Solutions USA, INC	3556E01137	DM25-171 Rebuild of Raw Water Pump #3	15,000.03		15,000.03		
Xylem Water Solutions USA, INC	3556E03505	BP25-267 Repair kit, impeller kit, cable unit	8,276.00		8,276.00		
Young Trucking, INC	135216	Hauling sludge from Blucher Poole - 11/26/25 - BP	2,304.73		2,304.73		
Young Trucking, INC	135291	Hauling sludge from Dillman WWTP - 12/03-12/05/25 - DR	11,606.04		11,606.04		
Young Trucking, INC	135360	Hauling sludge from Blucher Poole - 12/11/25 - BP	1,320.55		1,320.55		
Young Trucking, INC	135361	Hauling sludge from Dillman WWTP - 12/09-12/11/25 - DR	8,360.12		8,360.12		
Young Trucking, INC	135453	Hauling sludge from Blucher Poole - 12/17/25 - BP	2,022.20		2,022.20		
Young Trucking, INC	135454	Hauling sludge from Dillman WWTP - 12/15-12/17/25 - DR	9,288.30		9,288.30		
Grand total:			3,565,544.21	606,842.03	1,785,023.33	883,327.45	290,351.40



City of Bloomington Utilities  
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
Black Lumber Co. INC	621670	Highlighters green (3), extension cords (2) - TD26-001	159.89	63.96	87.94	7.99
John Deere Financial f.s.b. (Rural King)	230519	Manual hose reel for truck #636 - TD26-002	89.99	36.00	49.49	4.50
Koorsen Fire & Security, INC	IN01124594	Alarm monitoring at service center - 01/01-03/31/26 - PUR	150.00	60.00	90.00	
Logical Concepts, INC (Omnisite)	102877	Monthly Cellularfee for XR-50 Omni-Sites - January 2026 - ENG	1,269.00		1,269.00	
Republic Services, INC	0694-003937881	Trash Removal @Dillman WWTP & Serv Cntr- 01/01-01/31/26 - SC, DR	1,171.73	79.97	1,091.76	
Service Express, INC	473741 - CBU	CBU Portion for PowerEdge @ SC,MN,DR 01/01-03/31/26 - DIR	930.00	468.00	441.00	21.00
Grand total:			3,770.61	707.93	3,029.19	33.49



City of Bloomington Utilities  
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Utility Claims List

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Waste Water O&M	Storm Water O&M
AT&T	12/31/25 AT&T	12/31/25 AT&T 10/23-12/21/25	\$56.96	\$22.78	\$31.33	\$2.85
CenterPoint Energy	12/31/25 Centerp	12/31/25 Centerpoint 10/31-11/25/25	\$439.35		\$439.35	
Duke Energy	12/31/25 Duke	12/31/25 Duke 10/28-11/22/25	\$197,308.16	\$122,320.36	\$74,987.80	
Smithville Telephone Co Inc	12/31/25 Smithvi	12/31/25 Smithville 10/20-12/1/25	\$1,468.46	\$396.81	\$1,071.65	
Utilities District of Western Indiana REMC	52184-001 12/25	Service - 52184-001 - Fieldstone LS 11/1-12/1/25	\$874.00		\$874.00	
Totals			\$200,146.93	\$122,739.95	\$77,404.13	\$2.85

**\*NOTE- SCI REMC for \$16,223.00 was voided & will be paid on 12.24.25**



City of Bloomington Utilities  
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Paydate: 12.24.2025  
Utility Claims List

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Waste Water O&M	Storm Water O&M
AT&T	12/31/25B AT&T	12/31/25 AT&T Basic 11/8-12/10/25	\$3,049.78	\$1,218.71	\$1,679.48	\$151.59
AT&T Mobility II, LLC	12/31/25 AT&T	12/31/25 AT&T Cradlepoint 11/12-12/11/25	\$297.52	\$101.08	\$192.37	\$4.07
AT&T Mobility II, LLC	12/31/25 FirstNet	12/31/25 FirstNet 11/19-12/02/25	\$4,832.39	\$1,795.68	\$2,483.32	\$553.39
BP Energy Holding Company	21563151B	11/25/25 BP 10/2025	\$177.49	\$64.77	\$105.70	\$7.02
CenterPoint Energy	12/31/25B Centerp	12/31/25 Centerpoint 11/7-12/4/25	\$2,507.03	\$917.81	\$1,564.11	\$25.11
City Of Bloomington Utilities	12/31/25 CBU	12/31/25 CBU 12/1-12/31/25	\$4,092.28	\$787.40	\$3,250.95	\$53.93
Smithville Telephone Co Inc	12/31/25B Smithv	12/31/25 Smithville 11/20-12/19/25	\$195.02	\$195.02		
South Central Indiana REMC	20933400200-1225	12/31/25 SCI REMC 10/18-11/17/25	\$16,223.00		\$16,223.00	

Totals	\$31,374.51	\$5,080.47	\$25,498.93	\$795.11
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# Accounts Payable by G/L Distribution Report

G/L Date Range 01/08/26 - 01/08/26

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>6101 - Water Utility Operating</b>										
Department <b>52 - Utilities USB</b>										
Program <b>900008 - Administrative &amp; General</b>										
Account <b>U61530 - Purchased Power</b>										
223 - Duke Energy	01/31/26 Duke #1	01/31/26 Duke #1-11/13-12/23/25	Edit		01/31/2026	01/08/2026	01/08/2026			1,364.75
Account <b>U61530 - Purchased Power</b> Totals								Invoice Transactions	1	\$1,364.75
Account <b>U61733 - Telephone - Other Charges</b>										
1079 - AT&T	12/31/25C AT&T	12/31/25C AT&T 11/23-1/21/26	Edit		12/31/2025	01/08/2026	01/08/2026			458.97
Account <b>U61733 - Telephone - Other Charges</b> Totals								Invoice Transactions	1	\$458.97
Program <b>900008 - Administrative &amp; General</b> Totals								Invoice Transactions	2	\$1,823.72
Department <b>52 - Utilities USB</b> Totals								Invoice Transactions	2	\$1,823.72
Department <b>61 - Utilities Monroe WTP</b>										
Program <b>900001 - Source of Sup &amp; Exp - Operations</b>										
Account <b>U61531 - Purchased Power Pumping</b>										
223 - Duke Energy	01/31/26 Duke #2	01/31/26 Duke #2-11/23-12/23/25	Edit		01/31/2026	01/08/2026	01/08/2026			24,731.88
223 - Duke Energy	01/31/26 Duke #3	01/31/26 Duke #3-11/23-12/23/25	Edit		01/31/2026	01/08/2026	01/08/2026			43,772.85
Account <b>U61531 - Purchased Power Pumping</b> Totals								Invoice Transactions	2	\$68,504.73
Program <b>900001 - Source of Sup &amp; Exp - Operations</b> Totals								Invoice Transactions	2	\$68,504.73
Program <b>900003 - Water Treat Exp - Oper</b>										
Account <b>U61532 - Purchased Power Treatment</b>										
223 - Duke Energy	01/31/26 Duke #2	01/31/26 Duke #2-11/23-12/23/25	Edit		01/31/2026	01/08/2026	01/08/2026			24,731.88
Account <b>U61532 - Purchased Power Treatment</b> Totals								Invoice Transactions	1	\$24,731.88
Program <b>900003 - Water Treat Exp - Oper</b> Totals								Invoice Transactions	1	\$24,731.88
Department <b>61 - Utilities Monroe WTP</b> Totals								Invoice Transactions	3	\$93,236.61
Department <b>62 - Utilities Griffy Lake</b>										
Program <b>900003 - Water Treat Exp - Oper</b>										
Account <b>U61532 - Purchased Power Treatment</b>										
223 - Duke Energy	01/31/26 Duke #1	01/31/26 Duke #1-11/13-12/23/25	Edit		01/31/2026	01/08/2026	01/08/2026			33.93
Account <b>U61532 - Purchased Power Treatment</b> Totals								Invoice Transactions	1	\$33.93
Program <b>900003 - Water Treat Exp - Oper</b> Totals								Invoice Transactions	1	\$33.93
Department <b>62 - Utilities Griffy Lake</b> Totals								Invoice Transactions	1	\$33.93
Department <b>71 - Utilities Transmission &amp; Distrib</b>										
Program <b>900006 - T&amp;D Maintenance</b>										
Account <b>U67545 - Miscellaneous Expense Tanks</b>										
223 - Duke Energy	01/31/26 Duke #1	01/31/26 Duke #1-11/13-12/23/25	Edit		01/31/2026	01/08/2026	01/08/2026			153.65





# Accounts Payable by G/L Distribution Report

G/L Date Range 01/08/26 - 01/08/26

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>6101 - Water Utility Operating</b>										
Department <b>71 - Utilities Transmission &amp; Distrib</b>										
Program <b>900006 - T&amp;D Maintenance</b>										
Account <b>U67545 - Miscellaneous Expense Tanks</b>										
223 - Duke Energy	01/31/26 Duke #5	01/31/26 Duke #5-11/23-12/23/25	Edit		01/31/2026	01/08/2026	01/08/2026			628.83
Account <b>U67545 - Miscellaneous Expense Tanks</b> Totals							Invoice Transactions	2		\$782.48
Program <b>900006 - T&amp;D Maintenance</b> Totals							Invoice Transactions	2		\$782.48
Department <b>71 - Utilities Transmission &amp; Distrib</b> Totals							Invoice Transactions	2		\$782.48
Department <b>73 - Utilities Booster &amp; Lift Station</b>										
Program <b>900008 - Administrative &amp; General</b>										
Account <b>U61530 - Purchased Power</b>										
223 - Duke Energy	01/31/26 Duke #1	01/31/26 Duke #1-11/13-12/23/25	Edit		01/31/2026	01/08/2026	01/08/2026			40,659.15
223 - Duke Energy	01/31/26 Duke #5	01/31/26 Duke #5-11/23-12/23/25	Edit		01/31/2026	01/08/2026	01/08/2026			9,024.61
Account <b>U61530 - Purchased Power</b> Totals							Invoice Transactions	2		\$49,683.76
Program <b>900008 - Administrative &amp; General</b> Totals							Invoice Transactions	2		\$49,683.76
Department <b>73 - Utilities Booster &amp; Lift Station</b> Totals							Invoice Transactions	2		\$49,683.76
Department <b>92 - Utilities Engineering</b>										
Program <b>900008 - Administrative &amp; General</b>										
Account <b>U61732 - Cell Phone Charges</b>										
1838 - Verizon Wireless	12/31/25 Verizon	12/31/25 Verizon 11/18-12/17/25	Edit		12/31/2025	01/08/2026	01/08/2026			20.03
Account <b>U61732 - Cell Phone Charges</b> Totals							Invoice Transactions	1		\$20.03
Program <b>900008 - Administrative &amp; General</b> Totals							Invoice Transactions	1		\$20.03
Department <b>92 - Utilities Engineering</b> Totals							Invoice Transactions	1		\$20.03
Fund <b>6101 - Water Utility Operating</b> Totals							Invoice Transactions	11		\$145,580.53





# Accounts Payable by G/L Distribution Report

G/L Date Range 01/08/26 - 01/08/26

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>6201 - Sewage Utility Operating</b>										
Department <b>52 - Utilities USB</b>										
Program <b>950008 - Administrative &amp; General</b>										
Account <b>U61530 - Purchased Power</b>										
223 - Duke Energy	01/31/26 Duke #1	01/31/26 Duke #1-11/13-12/23/25	Edit		01/31/2026	01/08/2026	01/08/2026			1,824.79
Account <b>U61530 - Purchased Power</b> Totals								Invoice Transactions	1	\$1,824.79
Account <b>U61733 - Telephone - Other Charges</b>										
1079 - AT&T	12/31/25C AT&T	12/31/25C AT&T 11/23-1/21/26	Edit		12/31/2025	01/08/2026	01/08/2026			631.08
Account <b>U61733 - Telephone - Other Charges</b> Totals								Invoice Transactions	1	\$631.08
Program <b>950008 - Administrative &amp; General</b> Totals								Invoice Transactions	2	\$2,455.87
Department <b>52 - Utilities USB</b> Totals								Invoice Transactions	2	\$2,455.87
Department <b>57 - Utilities Environmental Services</b>										
Program <b>950005 - Treatment &amp; Disposal - Ops</b>										
Account <b>U61532 - Purchased Power Treatment</b>										
223 - Duke Energy	01/31/26 Duke #1	01/31/26 Duke #1-11/13-12/23/25	Edit		01/31/2026	01/08/2026	01/08/2026			21.35
Account <b>U61532 - Purchased Power Treatment</b> Totals								Invoice Transactions	1	\$21.35
Program <b>950005 - Treatment &amp; Disposal - Ops</b> Totals								Invoice Transactions	1	\$21.35
Department <b>57 - Utilities Environmental Services</b> Totals								Invoice Transactions	1	\$21.35
Department <b>64 - Utilities Blucher Poole WWTP</b>										
Program <b>950003 - Pumping Expense - Operations</b>										
Account <b>U61531 - Purchased Power Pumping</b>										
335 - South Central Indiana REMC	2093400200 12/25	Blucher Poole WWTP 11/17-12/19/25	Edit		12/31/2025	01/08/2026	01/08/2026			1,846.49
Account <b>U61531 - Purchased Power Pumping</b> Totals								Invoice Transactions	1	\$1,846.49
Program <b>950003 - Pumping Expense - Operations</b> Totals								Invoice Transactions	1	\$1,846.49
Program <b>950005 - Treatment &amp; Disposal - Ops</b>										
Account <b>U61532 - Purchased Power Treatment</b>										
335 - South Central Indiana REMC	2093400200 12/25	Blucher Poole WWTP 11/17-12/19/25	Edit		12/31/2025	01/08/2026	01/08/2026			16,618.45
Account <b>U61532 - Purchased Power Treatment</b> Totals								Invoice Transactions	1	\$16,618.45
Program <b>950005 - Treatment &amp; Disposal - Ops</b> Totals								Invoice Transactions	1	\$16,618.45
Department <b>64 - Utilities Blucher Poole WWTP</b> Totals								Invoice Transactions	2	\$18,464.94
Department <b>65 - Utilities Dillman Road WWTP</b>										
Program <b>950003 - Pumping Expense - Operations</b>										
Account <b>U61531 - Purchased Power Pumping</b>										
223 - Duke Energy	01/31/26 Duke #4	01/31/26 Duke #4-11/23-12/23/25	Edit		01/31/2026	01/08/2026	01/08/2026			8,219.85
Account <b>U61531 - Purchased Power Pumping</b> Totals								Invoice Transactions	1	\$8,219.85
Program <b>950003 - Pumping Expense - Operations</b> Totals								Invoice Transactions	1	\$8,219.85





# Accounts Payable by G/L Distribution Report

G/L Date Range 01/08/26 - 01/08/26

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>6201 - Sewage Utility Operating</b>										
Department <b>65 - Utilities Dillman Road WWTP</b>										
Program <b>950005 - Treatment &amp; Disposal - Ops</b>										
Account <b>U61532 - Purchased Power Treatment</b>										
223 - Duke Energy	01/31/26 Duke #4	01/31/26 Duke #4-11/23-12/23/25	Edit		01/31/2026	01/08/2026	01/08/2026			73,978.65
Account <b>U61532 - Purchased Power Treatment</b> Totals								Invoice Transactions	1	\$73,978.65
Program <b>950005 - Treatment &amp; Disposal - Ops</b> Totals								Invoice Transactions	1	\$73,978.65
Department <b>65 - Utilities Dillman Road WWTP</b> Totals								Invoice Transactions	2	\$82,198.50
Department <b>73 - Utilities Booster &amp; Lift Station</b>										
Program <b>950003 - Pumping Expense - Operations</b>										
Account <b>U61531 - Purchased Power Pumping</b>										
223 - Duke Energy	01/31/26 Duke #1	01/31/26 Duke #1-11/13-12/23/25	Edit		01/31/2026	01/08/2026	01/08/2026			3,834.05
223 - Duke Energy	01/31/26 Duke #5	01/31/26 Duke #5-11/23-12/23/25	Edit		01/31/2026	01/08/2026	01/08/2026			3,759.07
Account <b>U61531 - Purchased Power Pumping</b> Totals								Invoice Transactions	2	\$7,593.12
Program <b>950003 - Pumping Expense - Operations</b> Totals								Invoice Transactions	2	\$7,593.12
Department <b>73 - Utilities Booster &amp; Lift Station</b> Totals								Invoice Transactions	2	\$7,593.12
Department <b>92 - Utilities Engineering</b>										
Program <b>950008 - Administrative &amp; General</b>										
Account <b>U61732 - Cell Phone Charges</b>										
1838 - Verizon Wireless	12/31/25 Verizon	12/31/25 Verizon 11/18-12/17/25	Edit		12/31/2025	01/08/2026	01/08/2026			27.55
Account <b>U61732 - Cell Phone Charges</b> Totals								Invoice Transactions	1	\$27.55
Program <b>950008 - Administrative &amp; General</b> Totals								Invoice Transactions	1	\$27.55
Department <b>92 - Utilities Engineering</b> Totals								Invoice Transactions	1	\$27.55
Fund <b>6201 - Sewage Utility Operating</b> Totals								Invoice Transactions	10	\$110,761.33





# Accounts Payable by G/L Distribution Report

G/L Date Range 01/08/26 - 01/08/26

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>6501 - Storm Water Utility Operating</b>										
Department <b>52 - Utilities USB</b>										
Program <b>950008 - Administrative &amp; General</b>										
Account <b>U61733 - Telephone - Other Charges</b>										
1079 - AT&T	12/31/25C AT&T	12/31/25C AT&T 11/23 -1/21/26	Edit		12/31/2025	01/08/2026	01/08/2026			57.37
Account <b>U61733 - Telephone - Other Charges</b> Totals								Invoice Transactions	1	\$57.37
Program <b>950008 - Administrative &amp; General</b> Totals								Invoice Transactions	1	\$57.37
Department <b>52 - Utilities USB</b> Totals								Invoice Transactions	1	\$57.37
Department <b>92 - Utilities Engineering</b>										
Program <b>950008 - Administrative &amp; General</b>										
Account <b>U61732 - Cell Phone Charges</b>										
1838 - Verizon Wireless	12/31/25 Verizon	12/31/25 Verizon 11/18-12/17/25	Edit		12/31/2025	01/08/2026	01/08/2026			2.50
Account <b>U61732 - Cell Phone Charges</b> Totals								Invoice Transactions	1	\$2.50
Program <b>950008 - Administrative &amp; General</b> Totals								Invoice Transactions	1	\$2.50
Department <b>92 - Utilities Engineering</b> Totals								Invoice Transactions	1	\$2.50
Fund <b>6501 - Storm Water Utility Operating</b> Totals								Invoice Transactions	2	\$59.87
Grand Totals								Invoice Transactions	23	\$256,401.73



# Wire Transfers, Fees, & Payroll

## January, 2026

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:

# \$1,195,988.36

Dated this 12th day of January 2026

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Signatures of Governing Board



**WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF JANUARY, 2026**

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INDIANA DEPARTMENT OF REVENUE	\$85,030.62
Sales Tax	

Chase Bank	\$201.45
Processing Fees	

FIRST FINANCIAL	
Bank Fees	

GROSS PAYROLL /for payroll 1-24-25 & 1-9-26	\$1,048,233.26
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FICA TAX/ for payroll 1-24-25 & 1-9-26	\$62,523.03
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<b>TOTAL</b>	<b>\$1,195,988.36</b>
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City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 12.19.25  
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Jill White	11427-014	Customer Refund	\$6.73	31924	Final Bill		\$6.73		
Joe Kemp Construction	13403-002	Customer Refund	\$74.51	31921	Inactive account		\$74.51		
Joe Kemp Construction	15143-002	Customer Refund	\$18.51	31922	Inactive account		\$18.51		
Nick Gregory Kolodziej	3855-017	Customer Refund	\$6.79	31923	Final Bill		\$6.79		
Jodi L Hoagland	3883-002	Customer Refund	\$621.63	31920	Final Bill	\$621.63			
Joshua John Alley	4885-013	Customer Refund	\$37.97	31919	Final Bill		\$37.97		
TOTALS			\$766.14			\$621.63	\$144.51		



City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 1.16.2026  
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Autovest II LLC	33681-003	Customer refund	\$84.60	31947	Final Bill		84.6		
Blind Squirrels LLC	201799-001	Customer refund	\$1,489.54	31950	Final Bill	0.48	1489.06		
Bryan Rental Inc	17362-025	Customer refund	\$79.34	31951	Final Bill		79.34		
Caroline Fischer	21391-028	Customer refund	\$35.57	31954	Inactive Account		35.57		
Dorothy Bennett	18943-001	Customer refund	\$52.15	31948	Inactive Account		52.15		
Frank or Leah Binford	52895-002	Customer refund	\$225.81	31949	Final Bill		225.81		
Hunter Regency Court	16138-023	Customer refund	\$11.67	31958	Inactive Account		11.67		
Hunter Regency Court	22737-038	Customer refund	\$192.41	31960	Inactive Account		192.41		
Hunter Regency Court	22738-029	Customer refund	\$6.26	31959	Inactive Account		6.26		
Hunter Regency Court	22748-027	Customer refund	\$4.18	31955	Inactive Account		4.18		
Hunter Regency Court	22751-035	Customer refund	\$4.18	31961	Inactive Account		4.18		
Hunter Regency Court	35833-025	Customer refund	\$29.22	31956	Inactive Account		29.22		
Hunter Regency Court	35844-029	Customer refund	\$23.91	31957	Inactive Account		23.91		
Insituform Technologies Inc	201765-001	Customer refund	\$2,203.14	31962	Final Bill		2203.14		
Karen Elgar	33951-006	Customer refund	\$10.33	31953	Inactive Account	10.33			
Kevin A Cooper	33352-005	Customer refund	\$84.38	31952	Final Bill		84.38		
Mar Care Inc	11116-001	Customer refund	\$37.99	31963	Final Bill	37.99			
Master Rental	201793-001	Customer refund	\$285.70	31964	Final Bill		285.7		
Sarge Rentals	35859-031	Customer refund	\$27.94	31966	Final Bill		27.94		
Sarge Rentals	4781-015	Customer refund	\$20.16	31967	Final Bill	20.16			
Sarge Rentals	52497-011	Customer refund	\$43.31	31965	Final Bill		43.31		
<b>TOTALS</b>			<b>\$4,951.79</b>			<b>\$68.96</b>	<b>\$4,882.83</b>	<b>\$0.00</b>	<b>\$0.00</b>





# Accounts Payable Invoice Report

G/L Date Range 12/15/25 - 12/15/25

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>3560 - First Financial Bank / Credit Cards</b>									
DR25-110	EV unit 548 - Charging 11/19/2025	Edit		11/30/2025	12/15/2025	12/15/2025			10.70
ENG25-129	Urban Storm Drainage Webinar - J Arbuckle	Edit		11/30/2025	12/15/2025	12/15/2025			237.30
ENV25-246	Hotel expenses - K Liu	Edit		11/30/2025	12/15/2025	12/15/2025			119.90
ENV25-297	Cat 6 Exam - B Solbrig (2nd attempt)	Edit		11/30/2025	12/15/2025	12/15/2025			55.00
TD25-584	Toll Bridge Fees - Truck #544 Utility Expo - KY	Edit		11/30/2025	12/15/2025	12/15/2025			32.16
Vendor <b>3560 - First Financial Bank / Credit Cards</b> Totals						Invoices	5		\$455.06
Grand Totals						Invoices	5		\$455.06





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** December 2, 2025  
**RE:** Request approval for chemical supply contract with ChemTrade Chemicals US, LLC

<b>Contract Recipient/Vendor Name:</b>	ChemTrade Chemicals US, 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>	12/31/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-001
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	PUR26-011
<b>Due Date For Signature:</b>	1/12/2026
<b>Expiration Date of Contract:</b>	December 31, 2026
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$696.00 per dry ton
<b>Funding Source:</b>	6101-61-900003-U61815
<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:** 2026 Supply of Aluminum Sulfate - Alum at Monroe Water Plant





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Jose Fuentes  
**DATE:** December 4, 2025

<b>Contract Recipient/Vendor Name:</b>	Bledsoe Riggert Cooper & James, Inc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Isabel Quiroz Michel
<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>	12/31/2037
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-002
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	ENV25-299
<b>Due Date For Signature:</b>	1/12/2026
<b>Expiration Date of Contract:</b>	December 31, 2027
<b>Renewal Date for Contract:</b>	None
<b>Total Dollar Amount of Contract:</b>	\$1,920.00
<b>Funding Source:</b>	6201-64-950008-U63600
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Topographic surveys of the Dillman Road Waste Water Treatment Plant Sludge Landfill





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** December 5, 2025  
**RE:** Request approval for chemical supply contract with Carbon Activated Corporation

<b>Contract Recipient/Vendor Name:</b>	Carbon Activated Corporation
<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>	26-004
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	PUR26-013B
<b>Due Date For Signature:</b>	N/A
<b>Expiration Date of Contract:</b>	December 31, 2026
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	\$0.99 per pound
<b>Funding Source:</b>	6101-61-900003-U61812
<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:** 2026 Supply of Carbon - Powdered Activated Carbon for Monroe WTP  
(Routine Use)





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** December 5, 2025  
**RE:** Request approval for chemical supply contract with Carbon Activated Corporation

<b>Contract Recipient/Vendor Name:</b>	Carbon Activated Corporation
<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>	26-005
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	PUR26-014
<b>Due Date For Signature:</b>	12/15/2025
<b>Expiration Date of Contract:</b>	December 31, 2026
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	\$1.26 per pound
<b>Funding Source:</b>	6101-61-900003-U61812
<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:** 2026 Supply of Powdered Activated Carbon COL-PL900 (seasonal) for Monroe WTP





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** December 5, 2025  
**RE:** Request approval for chemical supply contract with Water Solutions Unlimited, INC

<b>Contract Recipient/Vendor Name:</b>	Water Solutions Unlimited, 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>	26-006
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	PUR26-015
<b>Due Date For Signature:</b>	12/15/2025
<b>Expiration Date of Contract:</b>	December 31, 2026
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	\$10.50 Priced per Gallon - Delivered
<b>Funding Source:</b>	6101-61-900003-U61813
<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:** 2026 Supply of Copper Sulfate-Mainstream 635 for Monroe WTP





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** December 5, 2025  
**RE:** Request approval for chemical supply contract with Water Solutions Unlimited, INC

<b>Contract Recipient/Vendor Name:</b>	Water Solutions Unlimited, 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>	26-007
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	PUR26-021
<b>Due Date For Signature:</b>	12/15/2025
<b>Expiration Date of Contract:</b>	December 31, 2026
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	\$9.50 Priced per Gallon - Delivered
<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>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:** 2026 Supply of Sodium Permanganate for Monroe WTP





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Jose Fuentes  
**DATE:** December 8, 2025  
**RE:** Request approval of service agreement

<b>Contract Recipient/Vendor Name:</b>	Multicraft Fire, LLC
<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>	2/28/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-1102
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	PUR25-488
<b>Due Date For Signature:</b>	1/12/2026
<b>Expiration Date of Contract:</b>	February 28, 2026
<b>Renewal Date for Contract:</b>	None
<b>Total Dollar Amount of Contract:</b>	\$750.00
<b>Funding Source:</b>	6101-52-900008-U63600 6201-52-950008-U63600 6501-52-950008-U63600
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Replace smoke detector in server room at Utilities Service Center





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Jose Fuentes  
**DATE:** December 8, 2025  
**RE:** Request for approval of service agreement

<b>Contract Recipient/Vendor Name:</b>	Bruce Home Improvements
<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>	2/28/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-009
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	BP25-297
<b>Due Date For Signature:</b>	1/12/2026
<b>Expiration Date of Contract:</b>	February 28, 2026
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	\$5,359.00
<b>Funding Source:</b>	6201-64-950008-U63600
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

**Summary of Contract:** Replace Admin Building Garage Door





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Jose Fuentes  
**DATE:** December 16, 2025  
**RE:** Approval of On Call Service Agreement

<b>Contract Recipient/Vendor Name:</b>	Multicraft Fire, LLC
<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>	1/12/2039
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-025
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	N/A
<b>Due Date For Signature:</b>	N/A
<b>Expiration Date of Contract:</b>	First term expires 1/12/2027; final expiration is 1/12/2029
<b>Renewal Date for Contract:</b>	Annual for two additional one year terms. The renewal dates are 1/12/2027 and 1/12/2028
<b>Total Dollar Amount of Contract:</b>	\$10,000.00
<b>Funding Source:</b>	U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract: On Call Service Fire Protection/Repairs**





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Jose Fuentes  
**DATE:** December 17, 2025  
**RE:** Approval of On Call Service Agreement

<b>Contract Recipient/Vendor Name:</b>	The Henry P Thompson Company, LLC.
<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>	1/12/2039
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-027
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	N/A
<b>Due Date For Signature:</b>	1/12/2026
<b>Expiration Date of Contract:</b>	Initial Term: 1/12/2027 Final Term: 1/12/2029
<b>Renewal Date for Contract:</b>	Two additional one year terms on 1/12/2027 and 1/12/2028
<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 Service for Chemical Feed Systems, Pumps & UV Systems (Trojan)**





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Bryan Blake  
**DATE:** December 17, 2026  
**RE:** Phase II Environmental Site Assessment for the Broadview Sanitary Sewer Extension.

<b>Contract Recipient/Vendor Name:</b>	VET Environmental Engineering, LLC
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Bryan Blake
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	2/28/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-029
<b>Due Date For Signature:</b>	1/12/2026
<b>Expiration Date of Contract:</b>	2/28/2026
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	Original NTE of \$10,661.73
<b>Funding Source:</b>	6201-U13121
<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

**Summary of Contract: To perform a Phase II environmental site assessment for portions of rights-of-way associated with the Broadview Sewer Extension.**





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Jose Fuentes  
**DATE:** December 16, 2025  
**RE:** Request Approval of On Call Service Agreement

<b>Contract Recipient/Vendor Name:</b>	American Hydro, LLC
<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>	1/12/2039
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-032
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	N/A
<b>Due Date For Signature:</b>	N/A
<b>Expiration Date of Contract:</b>	First Term: 1/12/2027 Final Term: 1/12/2029
<b>Renewal Date for Contract:</b>	Two additional one year terms. Renewal dates are 1/12/2027 and 1/12/2028
<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 Service Hydro and Vacuum Excavation**





## CONTRACT COVER MEMORANDUM

**TO:** Controller & USB  
**FROM:** Braden Bonczek  
**DATE:** January 6, 2025  
**RE:** Approval of service agreement

<b>Contract Recipient/Vendor Name:</b>	Economy Termite & Pest Control, Inc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	12/31/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-037
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	DR26-001
<b>Due Date For Signature:</b>	1/12/2026
<b>Expiration Date of Contract:</b>	December 31, 2026
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$1,400.00
<b>Funding Source:</b>	6201-65-950008-U63600
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** For Pest Control at Dilman for Quarterly treatment for spiders in filter building





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Jose Fuentes  
**DATE:** January 5, 2026  
**RE:** Request Approval of On Call Service Agreement

<b>Contract Recipient/Vendor Name:</b>	Bruce's Welding & Fabrication, LLC
<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>	1/12/2039
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-040
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	N/A
<b>Due Date For Signature:</b>	N/A
<b>Expiration Date of Contract:</b>	First Term: 1/12/2027 Final Term: 1/12/2029
<b>Renewal Date for Contract:</b>	Two additional one year terms. Renewal dates are 1/12/2027 and 1/12/2028
<b>Total Dollar Amount of Contract:</b>	\$10,000.00
<b>Funding Source:</b>	U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract: On Call Service for Welding Services**





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** January 8, 2026  
**RE:** Request approval for service agreement

<b>Contract Recipient/Vendor Name:</b>	Gripp, 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>	4/30/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-041
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	MN25-143
<b>Due Date For Signature:</b>	1/12/2026
<b>Expiration Date of Contract:</b>	4/30/2026
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$12,833.00
<b>Funding Source:</b>	6101-61-900004-U63600
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Basin 3 water quality monitoring panel at Monroe Water Plant





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** January 8, 2026  
**RE:** Request approval for contract with Koorsen Fire and Security, Inc.

<b>Contract Recipient/Vendor Name:</b>	Koorsen Fire & Security, 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>	4/30/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-043
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	PUR26-027
<b>Due Date For Signature:</b>	1/12/2026
<b>Expiration Date of Contract:</b>	4/30/2026
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$5,320.00
<b>Funding Source:</b>	6201-64-950008-U63600
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Inspections on backflow devices, Fire Suppression System, Alarm Detection Systems and Fire Extinguishers at all CBU locations





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB

**FROM:** Braden Bonczek

**DATE:** January 8, 2026

**Request approval for chemical supply contract with Polydyne, Inc.**

<b>Contract Recipient/Vendor Name:</b>	Polydyne, Inc.
<b>Department Head Initials of Approval:</b>	
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	PUR26-018
<b>Due Date For Signature:</b>	
<b>Expiration Date of Contract:</b>	December 31, 2026
<b>Renewal Date for Contract:</b>	
<b>Total Dollar Amount of Contract:</b>	\$0.709 per pound
<b>Funding Source:</b>	6101-61-900003-U61817
<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:** 2026 Supply of Polymer – Clarifloc – C-308P at Monroe Water Plant





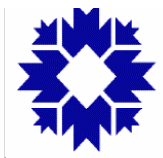
## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor, USB  
**FROM:** Braden Bonczek  
**DATE:** January 8, 2026  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR SERVICES  
WITH THERMO ELECTRON NORTH AMERICA, LLC

<b>Contract Recipient/Vendor Name:</b>	Thermo Electron North America, LLC
<b>Department Head Initials of Approval:</b>	
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	
<b>CBU Project/Requisition Number:</b>	DL25-088/DL25-016ADD1
<b>Due Date For Signature:</b>	
<b>Expiration Date of Contract:</b>	3/31/2026
<b>Renewal Date for Contract:</b>	
<b>Total Dollar Amount of Contract:</b>	Original: \$9201.00 First Amendment: \$7,500.00 New Total: \$16,701.00
<b>Funding Source:</b>	6101-66-900003-U63532
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Living Wage (if applicable)</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

**Summary of Contract:** Training on equipment at Dillman Waste Plan from original  
**contract:** Service Plan for ICP-MS Spectrometer





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** January 8, 2026

Request approval for contract with Electric Plus, Inc.

<b>Contract Recipient/Vendor Name:</b>	Electric Plus, Inc.
<b>Department Head Initials of Approval:</b>	
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	BP25-306
<b>Due Date For Signature:</b>	
<b>Expiration Date of Contract:</b>	2/28/2026
<b>Renewal Date for Contract:</b>	
<b>Total Dollar Amount of Contract:</b>	\$14780
<b>Funding Source:</b>	6201-64-950006-U62024
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Installation of eight CGFI outlets at Blucher Waste Plant



**UTILITY SERVICE BOARD  
OF THE CITY OF BLOOMINGTON, INDIANA  
RESOLUTION 2026-03**

**A RESOLUTION APPROVING AN AMENDMENT AFFECTING THE SALARIES OF APPOINTED OFFICERS, NON-UNION, AND A.F.S.C.M.E. EMPLOYEES FOR THE CITY OF BLOOMINGTON UTILITIES DEPARTMENT FOR THE YEAR 2026**

**WHEREAS**, the City of Bloomington Utility Service Board (“USB”), pursuant to I.C. 8-1.5-3-4 shall fix the number and compensation of the employees of City of Bloomington Utilities Department (“CBU”); and

**WHEREAS**, the Board previously approved Ordinance 2025-40, a copy of which is attached hereto as **Exhibit “A”**, as it related to the compensation of employees for CBU, on October 6, 2025; and

**WHEREAS**, as a result of the new Collective Bargaining Agreement (“CBA”) entered into between the City and A.F.S.C.M.E. employees, the City has drafted the proposed Ordinance 2026-03, which amends 2025-40 in order to align it with the terms of the new CBA; and

**WHEREAS**, the Board, upon considerations presented by City Attorney Audrey Brittingham, and upon review of the proposed Ordinance 2026-03, a copy of which is attached hereto as **Exhibit “B”**, as it relates to the compensation of employees for CBU, desires to recommend that the Common Council approve of the amended salaries of the appointed officers, non-union, and A.F.S.C.M.E employees of CBU as those salaries are set forth in Ordinance 2026-03.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. The Board recommends to the Common Council that the amendments made to the salaries of the appointed officers, non-union, and A.F.S.C.M.E employees of CBU as set forth in Ordinance 2026-03 be approved in substantially the same form as **Exhibit “B”**.
2. This Resolution shall be in full force and effect after its adoption by the Board.

**SO ADOPTED** by the Utilities Service Board at its regularly scheduled meeting on January 12, 2026.

---

Kirk White, President  
Utilities Service Board

**ATTEST:**

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Katherine Zaiger, Director  
City of Bloomington Utilities Department



**City Attorney**  
**Audrey Brittingham**

TO: Utility Service Board Members

FROM: Audrey Brittingham, City of Bloomington Human Resources Attorney

CC: Chris Wheeler, City of Bloomington Utilities Attorney; Margie Rice, Corporation Council; Deputy Mayor Gretchen Knapp; Sharr Pechac, Human Resources Director

DATE: 1/8/2025

SUBJECT: 2026 Salary Ordinance Amendment for Appointed Officers, Non-Union, and A.F.S.C.M.E. Employees

Proposed ordinance 2026-03 amends the 2026 Salary Ordinance to incorporate new contract terms and adjustments to premiums, certifications, and stipends agreed to in the 2026 A.F.S.C.M.E. work agreement.

Pursuant to Indiana Code 8-1.5-3-4, the Utility Service Board approves and fixes the compensation of utility employees. The changes agreed to between the City of Bloomington and A.F.S.C.M.E leadership, reflected in the updated work agreement and summarized below, affect several CBU employees. Furthermore, these changes are retroactive to January 1, 2026.

This ordinance reads as a “repeal and replace” to the 2026 Salary Ordinance so it can be reviewed and approved as one complete document. Doing so makes the ordinance easier to understand and implement, avoids confusion caused by multiple amendments over time, and ensures employees, staff and the public do not have to piece together changes from different sources as future updates are made.

The City respectfully requests the USB’s approval of ordinance 2026-03.

#### Summary of A.F.S.C.M.E. Changes to the Salary Ordinance

The following changes mirror the provisions approved in the 2026 A.F.S.C.M.E. work agreement:



- Removes the “U” designation from Utilities positions; job titles and grade levels do not change.
- Removes job descriptions from the A.F.S.C.M.E. grade-and-step table since they already appear in the department’s positions table; pay rates approved in the original salary ordinance are unchanged.
- Updates the tenure-step structure so employees move through steps more quickly.
- The provision regarding gainsharing was removed.
- Increases on-call pay from \$47 per day to \$55 per day.
- Converts the tool allowance from a reimbursement to a stipend and increases the annual amount from \$1,000 to \$1,500.
- Converts the shoe/clothing allowance from a reimbursement to a stipend and increases the annual amount from \$325 to \$640.
- Increases certification pay from \$0.25 per hour to \$0.40 per hour and adds four new eligible certifications.
- Additional compensation was added for employees who hold Commercial Driver’s License (“CDL”) and their supervisor requests that the employee use their CDL from time-to-time, even though that position does not require the employee hold a CDL.
- The City has agreed to assume costs related to ongoing trainings or recertification required for an employee’s job, per their job description.
- Increases the evening shift premium from \$0.75 to \$1.00 per hour and the swing shift premium from \$0.85 to \$1.05 per hour.
- All other pay provisions and employment terms are governed by the A.F.S.C.M.E. work agreement, which is approved separately by resolution.

### Relocation Incentive Provision

Ordinance 2026-03 includes language recognizing the City’s existing practice of offering a relocation incentive for certain hard-to-fill positions. This incentive is used only in limited circumstances, follows Human Resources policy, and is included in the salary ordinance to ensure transparency and proper authorization.



Because relocation assistance is a taxable benefit, the ordinance allows the City to pay up to \$6,410 so that an employee may receive up to \$5,000 after required payroll taxes are withheld. The higher amount reflects payroll tax requirements and does not increase the employee's net benefit beyond \$5,000.

### **Step 14 Pay Cap**

The salary ordinance includes the formalization of city policy to cap Grade 14 at the Step 3 salary. This city policy is intended to keep department head salaries within a tighter range of pay.

Thank you for your consideration and continued support of A.F.S.C.M.E. employees.



## **ORDINANCE 2026-03**

### **TO AMEND ORDINANCE 2025-40 TO FIX THE SALARIES OF APPOINTED OFFICERS, NON-UNION, AND A.F.S.C.M.E. EMPLOYEES FOR ALL THE DEPARTMENTS OF THE CITY OF BLOOMINGTON, MONROE COUNTY, INDIANA FOR THE YEAR 2026**

**WHEREAS**, IC 36-4-7-3 authorizes the Mayor, subject to the approval of the City of Bloomington Common Council (“Council”), to fix the compensation of appointed officers, non-union, and A.F.S.C.M.E employees; and

**WHEREAS**, salaries for 2026 for City of Bloomington employees were set by Ordinance 2025-40 which was passed by the Council on October 22, 2025; and

**WHEREAS**, the City of Bloomington has since negotiated a new Work Agreement with City A.F.S.C.M.E employees; and

**WHEREAS**, the following A.F.S.C.M.E changes are reflected in the amendments to Ordinance 2025-40:

- A. In Section 1, the table listing each department, job title, and grade has been updated to remove the “U” designation from Utilities positions, with no changes to job titles or grades; and
- B. In Section 2 C, the A.F.S.C.M.E grade-and-step table has been revised to remove job descriptions, as those descriptions already appear in the primary classification table, and the pay structure itself remains unchanged from the five percent (5%) increase adopted in the original salary ordinance; and
- C. In Section 2 C, the A.F.S.C.M.E tenure-step progression schedule has been updated to allow employees to advance through steps more quickly than under the previous structure, such as shortening the time required to reach Step 6 from ten (10) years to five (5) years; and
- D. Section 2 D titled, “Gainsharing” has been removed.
- E. In Section 2 E, on-call pay has been increased from forty-seven dollars (\$47) per day to fifty-five dollars (\$55) per day; and
- F. In Section 2 G, the tool allowance has been converted from a reimbursement to a stipend, and the maximum annual amount has been increased from one thousand dollars (\$1,000) to one thousand five hundred dollars (\$1,500); and
- G. In Section 2 H, the additional compensation for eligible certifications has been increased from twenty-five cents (\$0.25) per certification to forty cents (\$0.40) per certification, and four new certifications have been added as items twelve (12) through fifteen (15); and
- H. In Section 2 H, additional compensation was added for employees who hold Commercial Driver’s License (“CDL”) and their supervisor requests that the employee use their CDL from time-to-time, even though that position does not require the employee hold a CDL.
- I. In Section 2 H, the City has agreed to assume costs related to ongoing trainings or recertification required for an employee’s job, per their job description.
- J. In Section 2 I, the evening shift premium has been increased from seventy-five cents (\$0.75) per hour to one dollar (\$1.00) per hour, and the swing shift premium has been increased from eighty-five cents (\$0.85) per hour to one dollar and five cents (\$1.05) per hour; and
- K. In Section 2 K, the shoe and clothing allowance has been increased from three hundred dollars (\$325) to six hundred and forty dollars (\$640), and the allowance is changed from a reimbursement to a stipend; and
- L. All other A.F.S.C.M.E pay provisions and employment policies are governed by the A.F.S.C.M.E work agreement, which was presented to the Council via Resolution 2025-21;



and

**WHEREAS**, Section 2 N formalizes the City’s ability to offer a relocation incentive for eligible hard-to-fill positions, consistent with City policy, subject to required approvals, and capped at six thousand four hundred ten dollars (\$6,410); and

**WHEREAS**, Section 2 B formalizes the City’s pay policy that sets a Step 3 cap for Department Directors Grade 14; and

**WHEREAS**, revisions to Salary Ordinance 2025-40 listed herein shall be retroactively applied to January 1, 2026; and

**WHEREAS**, in the interest of including all relevant salaries in one document, these changes are incorporated into Ordinance 2025-40 by deleting and replacing the text of the entire ordinance, but such deletion and replacement is not intended to change the status of unaffected job titles or provisions.

NOW, THEREFORE, BE IT HEREBY ORDAINED BY THE COMMON COUNCIL OF THE CITY OF BLOOMINGTON, MONROE COUNTY, INDIANA, THAT:

Ordinance 2025-40, which fixed salaries for appointed officers, non-union and A.F.S.C.M.E. employees, is hereby deleted in its entirety and replaced as follows:

**SECTION 1:** From and after the first (1<sup>st</sup>) day of January 2026, the salary and pay schedule for the following appointed officers and employees of the City of Bloomington, be fixed as follows:

SALARY SCHEDULE AS PRESENTED BY MAYOR KERRY THOMSON TO THE  
COMMON COUNCIL OF THE CITY OF BLOOMINGTON:

I, Kerry Thomson, Mayor of the City of Bloomington, Indiana, as required by Indiana Code § 36-4-7-3, hereby fix the salaries and pay schedule for the following appointed officers and employees of the City of Bloomington, Indiana, retroactive to January 1st, 2026 after council approval and continuing thereafter until duly changed, and request that such salary rates be approved by the Common Council of said city.

In addition to the salaries of appointed officers and employees of the Civil City, this ordinance also contains the salaries of the appointed officers and employees of the City Utilities Department, which have been approved by the Utility Services Board pursuant to Indiana Code § 8-1.5-3-4.

The Clerk’s positions shall be listed in a separate salary ordinance specific to the Clerk’s office, and the fire and police positions not covered by a collective bargaining agreement (non-union) shall be listed in the Safety Officer Salary Ordinance.

For employees not covered by a collective bargaining agreement (non-union), the maximum rates listed below reflect the maximum annual salary for each job grade for a regular full-time employee. Part-time positions that are at least thirty (30) hours per week are indicated by a decimal point after the position title. These positions are benefits-eligible. All other part-time positions below thirty (30) hours per week are not benefits-eligible and are paid hourly, pursuant to section 2(L).

Where more than one (1) position shares the same job title in the department indicated, the number of positions that share the job title is given in parentheses after the job title in the form of a whole number.

<u>Department/Job Title</u>	<u>Grade</u>
<u>Board of Public Safety</u>	
Board Members	



**Common Council**

Council Administrator/Attorney	12
Deputy Administrator/Deputy Attorney	10
Assistant Administrator/Legal Research Assistant	6

**Community and Family Resources Department**

Director	13
Director – Safe & Civil City	9
Ambassador Program Manager	9
CBVN Coordinator	8
Special Projects Program Specialist	8
After Hours Ambassador (2)	8
Latino Outreach Coordinator	8
Special Projects Coordinator	8
Office Manager/Program Assistant	5
Human Rights Administrative Assistant	4

**Controller’s Department**

Controller	14
Deputy Controller	12
Director of Auditing and Financial Systems	11
Purchasing Manager	9
Accounting and Procurement Manager	8
Data Analyst and Manager	8
Grant Research and Sourcing Manager	7
Payroll Systems Manager	7
Senior Accounts Payable/Revenue Clerk	6
Accounts Payable/ Revenue Clerk (3)	5

**Department of Economic and Sustainable Development**

Director	13
Assistant Director of Sustainability	10
Assistant Director for Small Business Development	10
Assistant Director for the Arts	10
Capital Projects Manager	9
Special Projects Manager	9
Transportation Demand Manager	9
Sustainability Program Coordinator	8



Administrative Assistant	5
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**Engineering Department**

City Engineer	14
Senior Project Engineer	12
Traffic Engineer	11
Project Engineer (2)	11
Senior Project Manager	10
Project Manager III	9
Program Manager Right-of-Way-Use	9
Project Manager (2)	8
Public Improvement Manager	8
Construction Inspector	7
Engineering Field Specialist (2)	7
Engineering Tech II (2)	7
Administrative Assistant	5

**HAND Department**

Director	13
Assistant Director	11
Operations Manager II	10
Program Manager (5)	9
Financial Specialist	7
Grant Compliance Manager	6
Neighborhood Compliance Officer (7)	6
Program Specialist	5
Rental Specialist (3)	4

**Human Resources Department**

Director	13
Assistant Director	11
Director of Compensation and Benefits	10
Talent Manager	10
Benefits Manager	9
Human Resources Generalist	8
Talent Acquisition Specialist	7



Payroll Coordinator	5
Talent Coordinator	5
Human Resources Coordinator (.8)	3

**Information and Technology Services Department**

Director	14
Assistant Director of Operations	12
Assistant Director for Enterprise Applications	12
GIS Manager	11
Technology Support Manager	10
Applications Infrastructure Analyst	10
Senior Systems Administrator	10
Senior Network Administrator	9
Senior Applications Analyst	9
Applications Analyst (2)	8
Assistant System and Network Administrator	8
Digital Opportunity Specialist	8
GIS Specialist (2)	8
Accounts & Training Specialist	7
Office Manager	7
Technology Support Specialist (5)	6
GIS Technician (.75)	6

**Legal Department**

**Legal<sup>1</sup>**

Corporation Counsel	14
City Attorney	12
Assistant City Attorney/Senior Assistant City Attorney (6)	11
Assistant Administrator/Legal Research Assistant	6
Administrative Assistant	4

**Risk Management**

Risk Manager	10
Director of Safety and Training	7
Legal/Risk Administrative Assistant	4

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<sup>1</sup> Some departments listed herein are organized by divisions within that department for convenience. This division-based organization shall not limit the Executive Branch’s authority to reorganizing positions, as allowed by law.



**Office of the Mayor**

Deputy Mayor	14
Communications Director	10
Public Engagement Director	10
Special Assistant to the Mayor	8
Communications Coordinator	7
Program Manager - City Homelessness Response Coordinator	7
Executive Office Manager	7
Legislative Affairs Specialist	5

**Parks Department**

**Administration**

Director	13
Community Relations Manager	8
Office Manager	7
Community Relations Coordinator	6
Digital Content Coordinator	6
Community Relations Specialist	5
Employee Support Specialist	5
Customer Relations Representative (3)	4

**Operations**

Operations and Development Division Director	11
Operations Superintendent	9
Urban Forester	8
Natural Resources Manager	7
Urban Greenspace Manager	7
Natural Resources Coordinator	6
Operations Coordinator	6
Crew Leader	110
Equipment Maintenance Mechanic	108
Equipment Maintenance Mechanic (Facilities)	108
Apprentice MEO/ Master MEO (2)	104/108
Working Foreperson (6)	108
Laborer (7)	104

**Recreation**

Recreation Services Division Director	10
Recreation Facilities General Manager (SYP)	9



Recreation Services General Manager	9
Coordinator - Allison-Jukebox	7
Program/Facility Coordinator (4)	7
Health/Wellness Coordinator	6
Program Specialist (3)	5
Working Foreperson (2)	108

**Sports**

Sports Services Division Director	10
General Manager/Twin Lakes Recreation Center	9
Golf Facilities Manager	8
Sports Facility/Program Manager (FSC/Pools)	8
Program/Facility Coordinator (TLRC)	8
Sports Facility Coordinator	7
Golf Course Superintendent	7
Membership Coordinator	6
Golf Programs Coordinator	6
Sports Specialist	5
Working Foreperson	108
Apprentice MEO/Master MEO	104/108
Laborer (2)	104
Custodian	104

**Planning and Transportation Department**

**Administration**

Director	13
Assistant Director	11
Office Manager	6
Administrative Assistant	4

**Planning Services Division**

Planning Services Manager	10
Safe Streets Program Manager	9
MPO Director	9
MPO Transportation Planner	8
Long Range Planner (2)	8
Alternative Transportation Coordinator	8

**Development Services Division**



Development Services Manager	10
Senior Zoning Compliance Planner	9
Senior Zoning Planner	9
Senior Environmental Planner	9
Zoning Planner and GIS Analyst	8
Zoning and Long Range Planner	7
Zoning Compliance Planner	7
Zoning Planner (.5) <sup>2</sup>	7

**Public Works Department**

**Administration**

Director	14
Deputy Director	12
Data Analyst and Manager	9
Special Projects and Operations Manager	8
Special Projects Coordinator	7
Office Manager	5
Customer Relations Representative	4
Board Members	

**Animal Care and Control**

Director	11
Shelter Manager	9
Volunteer Program Director	7
Outreach Coordinator	6
Adoption Coordinator	5
Administrative Assistant (4)	3
Animal Control Officer (3)	107
Animal Care Technician (9)	106

**Operations and Facilities**

Director	10
Facility Asset and Operations Coordinator	7
Downtown Specialist (2)	5
Maintenance/Custodian (2)	107

**Fleet**

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<sup>2</sup> This position is benefits-eligible at .5 because it was “grandfathered-in” prior to the release of the updated Employee Handbook. If the individual leaves the position, it will be an hourly position and will no longer be benefits-eligible.



Fleet Maintenance Manager	11
Service and Capital Coordinator	7
Asset and Operations Specialist	6
Inventory Coordinator	4
Apprentice Master Technician/Master Technician (8)	109/112
Shop Foreperson	113

**Parking Services Division**

Director	10
Garage Manager	8
Enforcement Supervisor	7
Financial Coordinator	5
Garage Shift Supervisor	5
Team Leader	5
Customer Service/Security Specialist (10)	4
Customer Relations Representative (2)	4
Enforcement Officers (12)	3

**Sanitation**

Director	11
Office Manager	5
Crew Leader (2)	110
Apprentice MEO/Master MEO (17)	104/108
Laborer (3)	104

**Street Operations**

Director of Street Operations	12
Deputy Director	9
Traffic Manager	8
Street Maintenance Supervisor	8
Sidewalk Supervisor	8
Accounting Clerk IV (Finance and Grant Manager)	7
Asset Clerk	4
Crew Leader (6)	110
Apprentice MEO/Master MEO (17)	104/108
Laborer (17)	104



**Utilities**

**Finance and Accounting**

Utilities Assistant Director – Finance	12
Finance Manager	9
Accounting Manager	8
Accounts Receivable Manager	7
Associate Accountant	6
Web/Information Manager	6
Account Collections Specialist	6
Accounts Payable Clerk	6
Accounting Clerk	5
Office Manager	5
Assistant Accounts Payable Clerk	4

**Administration**

Director	14
Communications Manager	8
Conservation and Energy Resource Manager	8
Data Analyst	8
Office Manager	6
Administrative Assistant	4
Lead Communications Operator	4
Communications Operator (6)	3
Board Members	

**Environmental**

Assistant Director of Environmental Programs	12
Water Quality Coordinator	9
Pretreatment Program Coordinator	9
MS4 Coordinator	9
Hazardous Materials Coordinator	9
Hazardous Materials Inspector	7
Pretreatment Program Inspector	7
MS4 Inspector	7
Education Specialist	6
Water Specialist	5
Administrative Assistant	4
Specialized Crew Leader	119
Utilities Specialist I/II/III (2)	111/113/115



Hydrant Maintenance Specialist (.75)	3
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**Operations - Blucher Poole**

Superintendent	10
Assistant Superintendent	9
Wastewater Plant Operator (9)	106
Apprentice/Master MEO	104/108
Utilities Specialist I/II/III	111/113/115

**Finance - Customer Relations**

Customer Relations Manager	8
Customer Relations Specialist (2)	5
Customer Relations Representative (4)	4

**Operations - Dillman**

Superintendent	10
Assistant Superintendent	9
Solids Handling Supervisor	9
Wastewater Plant Operator (10)	106
Apprentice MEO/Master MEO	104/108

**Engineering**

Utilities Assistant Director – Engineering	12
Utilities Engineer (3)	11
Capital Projects Manager	9
Chemist	9
Capital Projects Coordinator	8
Environmental Program Coordinator	8
GIS Coordinator	8
Senior Project Coordinator (2)	8
Project Coordinator (2)	7
Utilities Inspector (3)	7
Plan Central Coordinator	7
Assistant GIS Coordinator	6
Utilities Technician (2)	6
Administrative and Project Coordinator	5

**Environmental - Laboratory**

Lab Technician I (3)	109
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**Meter Services**

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Assistant Superintendent	9
Meter Services Representative/Management Technician	7
Meter Technician II	107
Meter Serviceperson (6)	105
Meter Service Laborer (3)	4

**Operations - Monroe Plant**

Superintendent	11
Assistant Superintendent	9
Water Plant Operator (10)	106

**Finance - Purchasing**

Purchasing Manager	8
Inventory Coordinator	4
Purchasing Buyer	4
Purchasing Contract Specialist (.75)	4
Working Foreperson	108
Laborer (2)	104

**Transmission and Distribution**

Utilities Assistant Director – T&D	12
Assistant Superintendent (5)	9
Engineering Field Technician (5)	6
T&D/Meter Operations Coordinator	5
Specialized Crew Leader (9)	119
Heavy Equipment Operator I/II (12)	116/118
Laborer/Utilities Specialist I/II/III(17)	104/111/113/115

**Operations & Maintenance**

Utilities Assistant Director - Operations	12
Maintenance Superintendent	10
Assistant Maintenance Superintendent (2)	9
Instrumentation and Control Specialist	7
Administrative Assistant	4
Lift Station Mechanic Apprentice/Master (4)	113/118
Plant Maintenance Mechanic Apprentice/ Master (6)	113/118
Utilities Specialist I/II/III	111/113/115

**SECTION 2 A. Non-Union Positions.** The minimum and maximum rates listed below reflect the salary ranges for each job grade for a regular full-time employee. These ranges are based



on full-time hours worked and will be prorated for part-time, benefits-eligible employees. Employees, whose 2026 salary is higher than the maximum of the salary range due to past merit/market increases or attraction/retention, shall nonetheless continue to receive their higher-than-maximum salary.

NON-UNION

Grade	Minimum	Maximum
1	\$36,387	\$43,664
2	\$38,209	\$45,850
3	\$40,883	\$49,061
4	\$43,242	\$56,215
5	\$50,275	\$65,358
6	\$57,309	\$74,501
7	\$64,342	\$83,644
8	\$71,374	\$92,786
9	\$78,408	\$101,931
10	\$85,440	\$111,073
11	\$92,474	\$120,217
12	\$101,411	\$131,836
13	\$115,899	\$150,669
14	\$135,216	\$175,780

Pension Secretaries	\$5,000
Board of Public Works Member	\$2,100
Board of Public Safety Members	\$635
Utility Services Board Members	\$4,279

**SECTION 2 B.** Non-union Pay Steps Within Grades. The amount earned within each grade shall be determined by the employee’s tenure within the City and, if applicable, prior relevant experience. These amounts are based on full-time hours worked and will be prorated for part-time employees. Employees whose 2026 salary is higher than the maximum of the salary range due to past merit/market increases or attraction/retention, shall nonetheless continue to receive their higher-than-maximum salary. Department Directors at a Grade 14 shall not be paid more than they would earn at a Step 3, regardless of tenure.

Grade	Minimum/Hire	After Year 1	After Year 3	After Year 5	Maximum/After Year 10
1	\$36,387	\$38,205	\$40,025	\$41,844	\$43,664
2	\$38,209	\$40,119	\$42,029	\$43,939	\$45,850
3	\$40,883	\$42,928	\$44,972	\$47,016	\$49,061
4	\$43,242	\$46,485	\$49,728	\$52,972	\$56,215
5	\$50,275	\$54,046	\$57,816	\$61,587	\$65,358
6	\$57,309	\$61,607	\$65,905	\$70,203	\$74,501
7	\$64,342	\$69,167	\$73,992	\$78,818	\$83,644
8	\$71,374	\$76,728	\$82,081	\$87,434	\$92,786
9	\$78,408	\$84, 288	\$90,169	\$96,049	\$101,931
10	\$85,440	\$91,849	\$98,257	\$104,666	\$111,073
11	\$92,474	\$99,409	\$106,345	\$113,281	\$120,217



12	\$101,411	\$109,017	\$116,624	\$124,230	\$131,836
13	\$115,899	\$124,592	\$133,284	\$141,977	\$150,669
14	\$135,216	\$145,357	\$155,498	\$165,640	\$175,780

**SECTION 2 C. A.F.S.C.M.E. Positions.** The following provisions apply to A.F.S.C.M.E positions:

- 1) No employee shall receive a pay reduction upon lateral transfer or promotion, but will not receive an additional increase due to promotion or longevity until so merited within the step pay system for the job classification.
- 2) An employee who is demoted for disciplinary reasons or in lieu of layoff shall receive the wage for the relevant step within the job classification to which the employee is demoted.
- 3) An employee’s longevity of uninterrupted service is “carried” to the employee’s new position.
- 4) Internal promotions shall be paid at ninety-five percent (95%) of the salary of the relevant grade and step for the first thirty (30) days after promotion.
- 5) Employees who transfer to a pay grade below their current pay grade shall be paid one hundred percent (100%) at the relevant grade and step for the new position when they begin working in that new position.
- 6) In the event an employee’s present rate of pay is higher than indicated by the Step Charts, based on the employee’s pay grade and longevity, the employee will not receive a pay cut, but will *not* receive any increase due to longevity *until* the step chart for the year in question shows an amount greater than the employee’s current wage rate plus any across-the-board increase for the year in question.

The rates shown below for the pay grades for A.F.S.C.M.E. positions are the maximum rates based on tenure:

AFSCME Pay Grades & Steps											
	1	2	3	4	5	6	7	8	9	10	11
104	\$22.69	\$23.33	\$23.97	\$24.61	\$25.26	\$25.71	\$26.16	\$26.62	\$27.06	\$27.54	\$27.99
105	\$22.85	\$23.49	\$24.13	\$24.78	\$25.42	\$25.87	\$26.32	\$26.78	\$27.23	\$27.68	\$28.13
106	\$23.01	\$23.65	\$24.30	\$24.94	\$25.58	\$26.04	\$26.48	\$26.93	\$27.38	\$27.85	\$28.30
107	\$23.16	\$23.81	\$24.45	\$25.10	\$25.75	\$26.19	\$26.64	\$27.10	\$27.54	\$28.02	\$28.48
108	\$23.33	\$23.97	\$24.61	\$25.26	\$25.90	\$26.36	\$26.81	\$27.26	\$27.71	\$28.16	\$28.61
109	\$23.49	\$24.13	\$24.78	\$25.42	\$26.06	\$26.52	\$26.96	\$27.42	\$27.87	\$28.35	\$28.80
110	\$23.36	\$24.30	\$24.94	\$25.58	\$26.24	\$26.67	\$27.12	\$27.58	\$28.02	\$28.50	\$28.95
111	\$24.00	\$24.62	\$25.23	\$25.85	\$26.46	\$26.89	\$27.32	\$27.76	\$28.19	\$28.62	\$29.05
112	\$25.50	\$26.15	\$26.80	\$27.43	\$28.08	\$28.52	\$28.98	\$29.44	\$29.87	\$30.32	\$30.79
113	\$25.82	\$26.45	\$27.07	\$27.70	\$28.34	\$28.78	\$29.22	\$29.66	\$30.10	\$30.56	\$31.00
115	\$26.07	\$26.69	\$27.30	\$27.92	\$28.53	\$28.96	\$29.39	\$29.83	\$30.26	\$30.69	\$31.02
116	\$26.22	\$26.84	\$27.45	\$28.07	\$28.68	\$29.11	\$29.55	\$29.98	\$30.41	\$30.84	\$31.27
118	\$27.26	\$27.87	\$28.49	\$29.10	\$29.72	\$30.15	\$30.58	\$31.01	\$31.44	\$31.87	\$32.31
119	\$27.85	\$28.47	\$29.07	\$29.69	\$30.30	\$30.73	\$31.16	\$31.59	\$32.04	\$32.47	\$32.90



AFSCME Tenure Steps	
Step 1 (minimum)	120 Days (probation)
Step 2	After 120 Days
Step 3	After 1 Year
Step 4	After 2 Years
Step 5	After 3 Years
Step 6 (midpoint)	After 5 Years
Step 7	After 8 Years
Step 8	After 10 Years
Step 9	After 15 Years
Step 10	After 20 Years
Step 11 (maximum)	After 25 Years

**SECTION 2 D. Emergency Call-Out.** This section applies to A.F.S.C.M.E. positions. Whenever it becomes necessary for a Department to call out an employee for emergency work at times other than such employee’s regular shift period, such employee shall receive not less than three (3) hours pay. This provision shall prevail for each time an employee is called out by a Department at periods other than their regular shift. The rate of pay for emergency call out shall be one and one-half (1 ½) times the regular hourly rate except on Sundays and holidays, when the rate of pay for emergency call-out shall be two (2) times the regular hourly rate. Any such payment for emergency call-out shall be in addition to the employee’s daily wages, if any, and in addition to any on-call pay status to which the employee is entitled.

**SECTION 2 E. On-Call Status.** Any employee with an A.F.S.C.M.E. position, who is required to be on-call shall be paid fifty five dollars (\$55.00) per twenty-four (24) hour period. The Fire Marshal receives one-hundred (\$100) per week when in an on-call status.

**SECTION 2 F. Temporary Reassignment.** This section applies to A.F.S.C.M.E. positions. An employee who is temporarily assigned to perform the duties of a job classification in a pay grade above the employee’s normal pay grade shall be compensated at the rate in effect for the higher pay grade as follows:

- I. If the assignment exceeds two (2) consecutively scheduled work days, the employee shall be paid the higher rate for all consecutive days worked in the higher classification, including the first two (2) consecutive days; or
- II. If the assignment exceeds thirty-two (32) hours in a payroll period, the employee shall be paid the higher rate for all hours worked in the higher classification during the payroll period.

**SECTION 2 G. Tool Allowance and Automotive Service Excellence Testing Stipend.** This section applies to A.F.S.C.M.E. positions. Employees classified as technicians in Fleet Maintenance shall receive a stipend of One-Thousand Five Hundred Dollars (\$1,500) in any calendar year for either (1) the purchase of tools or (2) the cost of Automotive Service Excellence (ASE) testing, provided that the technician passes the test.

**SECTION 2 H. Licenses and Certifications.** This section applies to A.F.S.C.M.E. positions. Wastewater Plant Operators shall receive two dollars (\$2.00) per hour for obtaining a Class I certification. Wastewater Plant Operators who receive a Class II certification shall receive three dollars (\$3.00) per hour. Wastewater Plant Operators who receive a Class III certification shall receive four dollars (\$4.00) per hour. Wastewater Plant Operators who receive a Class IV certification shall receive five dollars (\$5.00) per hour.

Specialized Crew Leaders who obtain a Distribution Systems License (DSL) certifications,



issued by the State of Indiana, Department of Environmental Management, shall receive an additional one dollar (\$1.00) per hour.

Lift Station Mechanics and Apprentice Lift Station Mechanics who obtain a Class II Collection System Certification, issued by the Indiana Water Pollution Control Association shall receive an additional one dollar (\$1.00) per hour. Plant Maintenance Mechanics who obtain a Class II Collection Systems Certification shall receive an additional one dollar (\$1.00) per hour.

Water Plant Operators who qualify as a grade operator in training (O.I.T.) as defined by 327 IAC 8-12-3.2 will receive an additional two dollars (\$2.00) per hour. After one year of service as an O.I.T., Water Plant Operators shall receive an additional one dollar (\$1.00), for a total of three dollars (\$3.00) per hour. Water Plant Operators who obtain a grade WT-5 certification will receive additional pay in the amount of two dollars (\$2.00) per hour for a maximum of five dollars (\$5.00) per hour.

Specialized Crew Leaders, Heavy Equipment Operators (both Class I and II), Lift Station Mechanics, and Utilities Specialists (Classes I, II, and III) who are not required to hold a DSL or a Class II Collection Systems Certification may nonetheless obtain such license or certification and will receive an additional fifty cents (\$0.50) per hour for each such non-required certification. Additionally, up to two additional fifty cent (\$0.50) incentive premiums may be awarded to water plant operators and wastewater plant operators for obtaining the following licenses, provided that the below-listed license is not a required license:

- (1) Water Treatment 5 (WT5);
- (2) Wastewater Class I, Class II, Class III, or Class IV (only one Class at a time is payable);
- (3) Distribution Systems License;
- (4) Collection Systems License.

Where an employee is required to obtain a Class B Commercial Driver's License ("CDL"), they will receive eighty cents (\$0.80) per hour additional compensation. Where an employee is required to obtain a Class A CDL, they will receive one dollar (\$1.00) per hour additional compensation.

Where an employee is not required to obtain a CDL, but the employee has a CDL and the supervisor requests that the employee use their CDL from time-to-time, the employee will receive forty cents (\$0.40) per hour additional compensation for a Class B CDL and fifty cents (\$0.50) per hour additional compensation for a Class A CDL.

Employees classified as mechanics in Fleet Maintenance that obtain the certification of (ASE) Automotive Service Excellence (ASE) will receive an additional forty cents (\$0.40) per hour for each test passed. A maximum of eight (8) certifications or three dollars twenty cents (\$3.20) shall apply.

Employees who possess the following certifications shall receive forty cents (\$.40) per hour additional compensation, provided said certifications remain current and are considered an essential requirement or function of an employee's job:

- 1) International Municipal Signal Association—Traffic Signal Technician, Level 1;
- 2) International Municipal Signal Association—Sign and Pavement Marking Technician Level 1;
- 3) American Concrete Institute—Flatwork Finisher and Technician;
- 4) Certified Arborist;
- 5) Certified Pool Operator;
- 6) Euthanasia Certificate;
- 7) Registered Pesticide Technician;
- 8) Certified Pesticide Applicator;
- 9) Tree Risk Assessment Certification;
- 10) Certified Playground Inspector;
- 11) Certified Bucket Truck Operator.\*
- 12) NASSCO (Pipe Assessment Certification Program, Lateral ACP, Manhole ACP)
- 13) NGICP (National Green Infrastructure Certification)
- 14) Fork Truck Certification
- 15) LTAP Work Zone Safety Certification



\*Bucket truck operator certifications shall be limited by department as follows:

Parks Department: Two (2) employees who are primarily assigned to the Department’s tree crew.

Street Department: Eighteen (18) employees. Those employees who are primarily assigned to the tree crew or the traffic signal crew must be bucket truck certified. Necessary backup employees who are not primarily assigned to the tree crew or traffic signal crew may also receive pay for bucket truck certification. However, in no case shall the total number of Street Department employees receiving bucket truck certification pay exceed eighteen (18) employees. Eligibility for bucket truck certification pay for Street Department employees who are not primarily assigned to the tree crew or traffic signal crew shall be offered to backup employees based upon seniority.

The Union may propose that new certifications and licenses be considered for additional pay. Addition of new certifications and corresponding additional pay is subject to approval by the City of Bloomington. The City of Bloomington has approved an additional fifty cents (\$0.50) per hour premium for Master Equipment Operators assigned to the Dillman Road Wastewater Plant who hold a landfill/solids certification.

At no time shall any employee receive compensation for more than three (3) certifications or specialty pay bonuses, unless otherwise provided for in this Agreement.

The City of Bloomington shall assume all costs related to maintaining or renewing required certifications for the position indicated in the employee’s job description.

**SECTION 2 I. Night and Swing Shifts.** This section applies to A.F.S.C.M.E. positions. Employees working on the evening or night shift shall receive a one dollar (\$1.00) per hour shift premium. Employees working on a swing shift shall receive a one dollar and five cent (\$1.05) per hour shift premium.

**SECTION 2 J. Holiday Pay.** This section applies to A.F.S.C.M.E. positions. For all paid legal holidays worked, the employee will receive a holiday allowance of two times regular pay, plus regular pay, over a twenty-four (24) hour period, and employees not working will receive regular pay.

**SECTION 2 K. Shoe and Clothing Allowance.** This section applies to A.F.S.C.M.E. positions. All A.F.S.C.M.E. shall receive a stipend of Six Hundred and Forty Dollars (\$640.00) in any calendar year for the purpose of purchasing appropriate shoes and clothing. The stipend will be issued in two (2) checks of Three Hundred and Twenty Dollars (\$320.00) each, one before April 15, 2026 and the second before November 15, 2026.

**SECTION 2 L. Part-time and Temporary Positions.** All positions that are filled on an ad hoc basis and are of temporary or seasonal nature are considered “Temporary Positions.” Temporary Positions and part-time positions below thirty (30) hours per week are not benefits-eligible and are subject to the hourly rates table, listed below. The rate ranges in the table are hourly rates, except as otherwise listed.

HOURLY RATES TABLE

<u>Job Title</u>	<u>Minimum</u>	<u>Maximum</u>
Administrative Assistant/Office Manager	\$16.66	\$23.50
Attendant	\$16.66	\$17.15
Interim Program Manager/Director	\$25.00	\$55.00
Intern/Law Clerk	\$16.66	\$17.15
Laborer	\$16.66	\$22.17
Leader/Coordinator	\$16.66	\$23.13



Lifeguard	\$16.66	\$17.15
Motor Equipment Operator	\$16.66	\$22.82
Specialist	\$16.66	\$50.00
Staff Assistant	\$17.96	\$18.71
Supervisor/Manager	\$16.66	\$17.15
Support Specialist	\$16.66	\$20.50
Meter Service Laborer	\$16.66	\$22.04

All temporary and part-time positions and hourly rates must be separately approved by Human Resources and the Controller’s office.

**SECTION 2 M. Longevity Recognition Pay.** The City’s previous practice of providing longevity pay via a separate schedule has been discontinued. Employees’ tenure is now recognized and embedded in their compensation based on the individual salary steps.

**SECTION 2 N. Relocation Incentive.** The City may offer a relocation incentive for eligible hard-to-fill positions, in accordance with City policy, in an amount not to exceed \$6,410 and subject to required approvals under that policy.

**SECTION 3. CDL Physicals.** Employees required to hold a CDL will be reimbursed up to one-hundred and twenty five dollars (\$125.00) for the medical physical examination required to maintain a CDL, unless the examination was covered by insurance or available at no cost to the employee.

**SECTION 4. Severability.** If any section, sentence, or provision of this Ordinance, or the application thereof to any person or circumstances shall be declared invalid, such invalidity shall not affect any of the other sections, sentences, provisions, or applications of this Ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this Ordinance are declared to be severable.

**SECTION 5.** This ordinance shall be in full force and effect from and after its passage by the Common Council and approval by the Mayor.

PASSED by the Common Council of the City of Bloomington, Monroe County, Indiana upon this\_\_day of \_\_\_\_\_, 2026.

\_\_\_\_\_, President  
Bloomington Common Council

ATTEST:

\_\_\_\_\_  
NICOLE BOLDEN, Clerk  
City of Bloomington

Presented by me to the Mayor of the City of Bloomington, Monroe County, Indiana, upon this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
NICOLE BOLDEN, Clerk  
City of Bloomington

SIGNED and APPROVED by me upon this\_\_\_\_\_day of\_



\_\_\_\_\_, 2026.

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Kerry Thomson, Mayor  
City of Bloomington

#### SYNOPSIS

Ordinance 2026-03 amends Ordinance 2025-40, the 2026 Appointed and A.F.S.C.M.E. employee salary ordinance, to align with the approved 2026 work agreement between Local 2487 CBME, A.F.S.C.M.E. and the City of Bloomington, and makes other amendments to formalize the salary ordinance with city pay policy.



**UTILITIES SERVICE BOARD**  
**CITY OF BLOOMINGTON, INDIANA**  
**RESOLUTION 2026-01**

Bid Acceptance and Contract Award for Dillman WWTP Structural Repair Project

**WHEREAS**, the City of Bloomington Utilities Department, City of Bloomington, Monroe County, Indiana, held a bid opening at the regular meeting of the Utilities Service Board on November 17, 2025 for the Dillman WWTP Structural Repair Project wherein two (2) bids were timely received, opened and spread of record; and

**WHEREAS**, all two (2) bids were reviewed for responsiveness by members of the City of Bloomington Utilities Department; and

**WHEREAS**, the Engineer of record and members of the City of Bloomington Utilities Department determined that the lowest, responsive, and responsible bidder was Structural System Repair Group (SSRG, LLC), for a total of Ninety-Seven Thousand, Nine Hundred and Zero/One-Hundredths (\$97,900.00) Dollars; and

**WHEREAS**, the Utilities Department Staff recommend acceptance of SSRG, LLC, by the Utilities Service Board as the most responsive and responsible bidder and request authorization to contract with the same.

**NOW, THEREFORE, BE IT RESOLVED THAT** the City of Bloomington Utilities Service Board hereby accepts the Lump Sum Base Bid presented by SSRG, LLC, as the lowest responsible and responsive bidder, awards the Dillman WWTP Structural Repair Project and authorizes the City of Bloomington Utilities Department to contract with SSRG, LLC, for this project.

**SO ADOPTED** by the Utilities Service Board at its meeting of January 12, 2026.

\_\_\_\_\_  
Kirk White, Board Chair  
Utilities Service Board

ATTEST:

\_\_\_\_\_  
Katherine Zaiger, Director  
City of Bloomington Utilities Department





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Daniel Hudson, Capital Project Manager  
**DATE:** January 12, 2026  
**RE:** Approval of Public Works Agreement

<b>Contract Recipient/Vendor Name:</b>	Structural Systems Repair Group, LLC
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher 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>	26-022
<b>Due Date For Signature:</b>	January 12, 2026
<b>Expiration Date of Contract:</b>	December 31, 2026
<b>Renewal Date for Contract:</b>	NA
<b>Total Dollar Amount of Contract:</b>	NTE \$97,900.00
<b>Funding Source:</b>	6201-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

### Summary of Contract:

To restore the integrity of the Chlorine Contact Basins and Basin Complex. Work will include urethane crack injection, concrete spall and rebar repairs, joint rehabilitation, and sealing of leaks at wall penetrations. The goal is to eliminate water intrusion, prevent corrosion of reinforcing steel, and extend the service life of critical structures.





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Jose Fuentes  
**DATE:** December 22, 2025  
**RE:** Approval of On Call Service Agreement

<b>Contract Recipient/Vendor Name:</b>	502 Equipment, LLC
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	James Hall
<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>	1/12/2039
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-030
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	N/A
<b>Due Date For Signature:</b>	N/A
<b>Expiration Date of Contract:</b>	First Term: 1/12/2027 Final Term: 1/12/2029
<b>Renewal Date for Contract:</b>	Two additional one year terms. Renewal dates are 1/12/2027 and 1/12/2028
<b>Total Dollar Amount of Contract:</b>	\$50,000.00
<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 Service for Vacuum Trucks parts and service**



**RESOLUTION 2025-23  
ON THE DISPOSITION OF SOLAR PANELS**

**WHEREAS**, the City of Bloomington (“City”) entered into a guaranteed energy savings agreement with Energy Systems Group on or about July 7, 2017, which involved the City of Bloomington Utilities Department (“CBU”), City of Bloomington Parks Department (“Parks”) and the Redevelopment Commission (“RDC”) and principally involved the installation of solar panels on City owned real estate throughout the City of Bloomington and at CBU facilities; and

**WHEREAS**, CBU, Parks and RDC are still in possession of approximately 2000 uninstalled and unused solar panels from the project which are currently being housed at the old Bunger & Robertson building located at 226 S. College Avenue; and

**WHEREAS**, some of the panels should be retained and used as replacement parts for the panels that currently are installed and in use while the remainder of the panels are viewed as surplus property that should be sold in a manner and price permitted by statute; and

**WHEREAS**, the RDC would like to manage the retention and disposition of the approximately 2000 remaining solar panels and CBU recommends that the Utilities Service Board (“USB”) delegate authority for said disposition to the RDC; and

**WHEREAS**, CBU shall negotiate with Parks and the RDC to secure appropriate compensation for any of the solar panels attributable to CBU as fair reimbursement to the ratepayers and CBU shall also provide reports to the USB from time to time in a timely manner to advise the USB on those negotiations and final compensation figures.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. The USB hereby delegates authority to the RDC to handle the proper and lawful disposition of property in accordance with Indiana Law as it relates to the remaining approximately 2000 solar panels from the guaranteed energy savings agreement with Energy Systems Group.
2. CBU shall negotiate with RDC and Parks to determine an appropriate percentage of reimbursement from any disposition of said solar panels.
3. CBU shall provide reports to the USB from time to time and in a timely manner to advise the USB on those negotiations and the final compensation figures.

**SO ADOPTED** by the Utilities Service Board at its regularly scheduled meeting on January 12, 2026.

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Kirk White, President  
Utilities Service Board

ATTEST:

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Katherine Zaiger, Director  
City of Bloomington Utilities Department





## UTILITIES SERVICE BOARD Staff Report

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**Project: energy savings contract: solar panel surplus**  
**Staff Representative: Christopher J. Wheeler, City Legal Department**  
**Meeting Date: Monday, December 1, 2025**

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In 2017, the USB approved CBU's involvement in an energy savings guaranteed contract with Energy Systems Group to conduct a study and eventual installation of solar panels on City real property including Utilities. The Redevelopment Commission and the Parks Department were also a part of this agreement and project.

There are approximately 2000 panels that were not installed. They are currently being stored in the old Bunger & Robertson building at 226 S. College. RDC would like to have full authority to negotiate the lawful disposition of these solar panels. Some will be retained to be used as replacements for the panels that are installed and in use while some may be sold in accordance with statutory surplus property laws.

This resolution grants authority to the RDC to handle the disposition of these solar panels with regular reporting to CBU on the status of those panels.

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Other Board Action:	RDC will manage disposition of the panels and provide reports that will be shared with USB
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Staff Recommendation:	Approve Resolution
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## GRANT OF PERMISSION TO ENCROACH

This Grant of Permission to Encroach is entered into between Keli Xu and Jiaoyang Li ("Owners") on behalf of their selves, their heirs, assigns, and successors in title to the following described real estate and the City of Bloomington Utilities Department ("CBU"), the terms and conditions of which are as follows.

### **RECITALS**

WHEREAS, Owners own real property located at 2616 S. Paiges Way, Bloomington, Indiana, 47401 by Warranty Deed recorded under Deed Instrument Number 2016004692 in the Office of the Recorder of Monroe County, Indiana and legally described as Regents Park Phase I, Lot 59 (the "Property"); and,

WHEREAS, CBU owns and enjoys the benefits of an easement on and under the Property, said easement being a platted utility easement and is recorded at Plat Cabinet C Envelope 331 (the "Easement"), in the Office of the Recorder of Monroe County Indiana.

WHEREAS, a recent site plan of the Property identified that a portion of the house (2.9 feet) encroaches over and into the Easement in the manner depicted in Exhibit A, attached hereto and incorporated herein by reference (the "Encroachment"); and,

WHEREAS, Owners have no plans to relocate the house; and,

WHEREAS, Owners have requested that CBU permit the Encroachment to continue on the terms and conditions provided below;

NOW, THEREFORE, Owners and CBU agree as follows:

1. Grant of Permission to Encroach. CBU will permit Owners and subsequent owners to encroach upon its easement as depicted in Exhibit A. The Encroachment shall not be extended or enlarged. Further, if the Encroachment is removed or destroyed it shall not be rebuilt within the Easement.

2. Termination of This Grant of Permission to Encroach. This *Grant of Permission to Encroach* shall automatically renew from year to year unless terminated as provided herein. However, this *Grant of Permission to Encroach* shall terminate immediately if either of the following events occur: (1) extension or enlargement of the Encroachment or (2) removal or destruction of the Encroachment. Upon termination of this *Grant of Permission to Encroach*, Owners shall immediately remove the encroachment solely at Owners' expense without compensation from CBU.

3. Revocability. Should Owners or any subsequent owners decide to cease the Encroachment, they shall notify CBU in writing.

4. Release. Owners agree for themselves and their successors and assigns, to release and forever discharge, hold harmless and indemnify CBU, its officers, agents and employees, for any and all actions or claims, including attorney's fees, losses or injuries, that occur as a result of the continued existence of this Encroachment, including actions or claims brought by third parties. Furthermore, any and all rights granted to Owners under this Grant of Permission to Encroach shall be exercised by Owner's at their sole cost, risk and expense, and shall be subject to dominant,



controlling and continuing rights, titles and interests of CBU in its continued occupancy, use, control and quiet enjoyment of the Easement.

5. Miscellaneous. This *Grant of Permission to Encroach* constitutes the entire agreement between Owners and CBU regarding the Encroachment and may only be amended by a writing signed by both parties. This *Grant of Permission to Encroach* shall run with the land and is binding upon Owners and CBU and their respective heirs, personal representatives, successors and assigns.

OWNERS:

Keli Xu

Jiaoyang Li

STATE OF INDIANA )

COUNTY OF Monroe )

Before me, a Notary Public in and for said County and State, personally appeared Keli Xu and Jiaoyang Li and acknowledged the execution of the foregoing as their voluntary act and deed for the purposes therein stated on this 29<sup>th</sup> day of December, 2021. 5 J.G

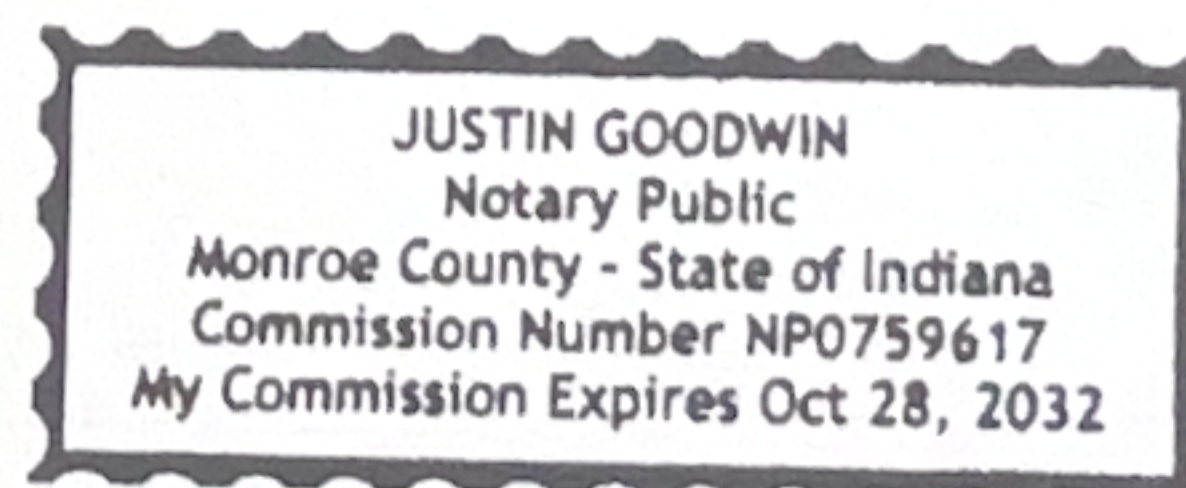
My Commission Expires: 10/28/2032

Justin Goodwin  
Notary Public

County of Residence: Monroe

Justin Goodwin  
Name Printed

NP0759617  
Commission Number





**CITY OF BLOOMINGTON UTILITIES:**

By:

ATTEST:

\_\_\_\_\_  
Kirk White, President  
City of Bloomington Utilities Service Board

\_\_\_\_\_  
Katherine Zaiger, Director  
City of Bloomington Utilities Department

STATE OF INDIANA     )  
                                  )  
COUNTY OF \_\_\_\_\_)

Before me, a Notary Public in and for said County and State, personally appeared Kirk White and Katherine Zaiger and acknowledged the execution of the foregoing as their voluntary act and deed for the purposes therein stated on this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Notary Public

County of Residence: \_\_\_\_\_

\_\_\_\_\_  
Name Printed

\_\_\_\_\_  
Commission Number

I affirm under penalties of perjury that I have taken reasonable care to redact each Social Security Number in this document, unless required by law. /Christopher J. Wheeler/

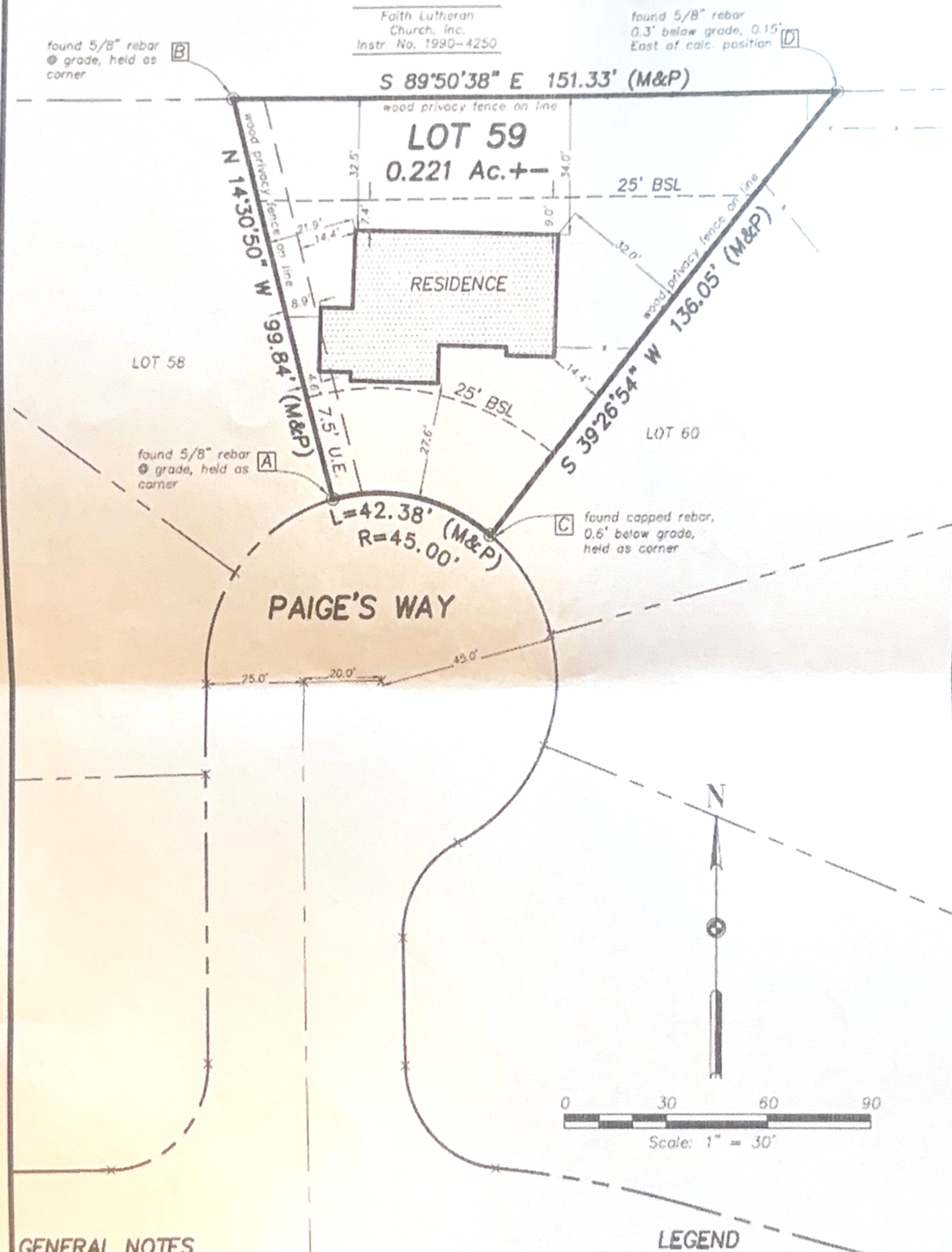
This instrument prepared by Christopher J. Wheeler, Assistant City Attorney, City of Bloomington Legal Department, P. O. Box 100, Bloomington, Indiana 47402



# Exhibit A

## RETRACEMENT BOUNDARY SURVEY

Date Received: 12/04/2025  
Project #: U25-0753  
MoCo Permit #: R-25-1450



### GENERAL NOTES

1. Owners: Keli Xu & Jiaoyang Li
2. Address: 2616 Paige's Way, Bloomington, IN 47401
3. Deed Reference: Instr. No. 2016004692
4. Legal Description: Lot 59 in Regents Park, Phase 1, Instrument No. 2003011447, Office of the Recorder of Monroe County, IN
4. RLS Job No. 2025-061

Recommended Land Surveying, Inc.  
1520 Foxcross Drive  
Martinsville, IN 46151  
Ph 317.440.5709  
E-Mail: recols@att.net



SHEET 1 OF 2

### LEGEND

- ⊙ = Found Boundary Corner Monument
- × = Calculated Position (no monument)
- BSL = Building Set-Back Line
- U.E. = Utility Easement
- M = Measured Dimension P = Plat Dimension

Certified this 18th day of October, 2025

RLS Corporation

*Michael Huter*

Michael L. Huter, PS  
Professional Surveyor No. 95-00007  
State of Indiana



**RESOLUTION 2026-02**  
**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 January 12, 2026.

---

Kirk White, President  
Utilities Service Board

ATTEST:

---

Katherine Zaiger, Director  
City of Bloomington Utilities Department





# City of Bloomington

## Disposal / Surplus / Trade In Form

PAGE NO.

1 of 1

DEPT: Utilities

DATE:

1/7/2026

LOCATION: \_\_\_\_\_

PHONE:

812-349-3681DEPT. HEAD Katherine Zaiger

EMAIL:

valerie.perry@bloomington.in.gov

Please note: per State Statute IC 5-22-22-6 - If the property is one (1) item with an estimated value of \$1,000, or more than one (1) item with an estimated value of less than \$5,000, we can sell the property without public notice. If these two thresholds are exceeded, notice of sale must be given by publication of the time, place, and terms of the sale at least 15 days before the date of the sale.

DESCRIPTION (List Make, Model, and Year)	QTY	DECLARATION REASON (works, needs repair, not repairable, etc)	SERIAL /VIN NO.	COB ASSET # Capital Asset # assigned by OOTC	DEPT. ASSET #	DISPOSITION REQUESTED (Please check one)	NAME OF VENDOR/PERSON OR COMPANY THE ITEM WAS SURPLUSED OR TRADED TO	ESTIMATED VALUE	SURPLUS DATE
1. 2015 Ford F-350 w/Dump Body Truck	1	Knocking noise/Decommissioned	1FTWF3BT1FEC26531	637		<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	CBU		12/23/25
2.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
3.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
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17.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
18.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			