

**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: 849 9453 2166

Passcode: 967539

Thursday, January 29, 2026 (rescheduled due to severe weather)

5:00 p.m. Regular Meeting

- I. Call to Order
- II. Petitions and Communications*
- III. Approval of the Minutes of the Previous Meeting
 - a. January 12, 2026
- IV. Approval of the Claims
 - a. Payable Invoices
 - b. Standard Invoices
 - c. Utility Bills
 - d. Wire Transfers
 - e. Customer Refunds
 - f. Special Check Run
- V. Approval of Consent Agenda: \$0.00 (non-chemical contracts)
 - a. Atlanco of SC, \$26.45 per gallon, 2026 supply of Defoamer – ATL925 at Dillman Waste Plant
- VI. Request of Approval of Amendment No. 1 to Clark Dietz, Inc. Agreement - Phil Peden
- VII. Request Approval of Amendment No. 2 to Stantec Consulting Services, Inc. Agreement - Matt Havey
- VIII. Request Approval of On-Call Agreement with Bland's, LLC - Jose Fuentes
- IX. Request Approval of Service Agreement with SwiftComply US OPCO, Inc. - Kelsey Thetonia
- X. Request Approval of Service Agreement with Ratio Architects, LLC. - Kelsey Thetonia
- XI. Proposal of Amendments to Section 24.2 of Rules and Regulations - Chris Wheeler
- XII. Old Business
- XIII. New Business
- XIV. Subcommittee Reports

- XV. Staff Reports
- XVI. Petitions and Communications*
- XVII. Adjournment

*Public Comment will be limited to 5 minutes per person

UTILITIES SERVICE BOARD MEETING
1/12/2026

Utilities Service Board meetings are available at CATSTV.net.

CALL TO ORDER

Board President White called the regular meeting of the Utilities Service Board to order at 5:02 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: Kirk White, Molly Stewart, Seth Debro, Megan Parmenter, Matt Flaherty

Board members absent: Amanda Burnham, David Hittle, Jim Sherman

Staff present: Matt Havey, Rachel Gray, Daniel Hudson, Katherine Zaiger, Chris Wheeler, Steven Stanford, Jane Fleig, James Hall, Kelsey Thetonia,

Guests present: Audrey Brittingham

PETITIONS AND COMMUNICATIONS: None

MINUTES

Debro moved, and Stewart seconded the motion to approve the Regular Meeting minutes of the 12/15/2025 meeting. Motion carried, four ayes.

CLAIMS

Debro moved, and Stewart seconded the motion to approve the Payable Invoices:

Invoices included \$606,842.03 from the Water Fund, \$1,785,023.33 from the Wastewater Fund, \$883,327.45 from Wastewater Construction Fund, and \$290,351.40 from the Stormwater Fund.

Motion carried - 4 ayes. Total claims approved: \$3,565,544.21

Debro moved, and Stewart seconded the motion to approve the Standard Invoices:

Invoices included \$707.93 from the Water Fund, \$3,029.19 from the Wastewater Fund, and \$33.49 from the Stormwater Fund.

Motion carried - 4 ayes. Total claims approved: \$3,770.61

Debro moved, and Stewart seconded the motion to approve the Utility Bills with a payday of December 11, 2025:

Invoices included \$122,739.95 from the Water Fund, \$77,404.13 from the Wastewater Fund, and \$2.85 from the Stormwater Fund.

Motion carried - 4 ayes. Total claims approved: \$200,146.93

Debro moved, and Stewart seconded the motion to approve the Utility Bills with a payday of December 24, 2025:

Invoices included \$5,080.47 from the Water Fund, \$25,498.93 from the Wastewater Fund, and \$795.11 from the Stormwater Fund.

Motion carried - 4 ayes. Total claims approved: \$31,374.51

Debro moved, and Stewart seconded the motion to approve the Utility Bills with a paydate of January 8, 2026:

Motion carried - 4 ayes. Total claims approved: \$256,401.73

Debro moved, and Stewart seconded the motion to approve the Wire Transfers, Fees, and Payroll for \$1,195,988.36

Motion carried - 4 ayes.

Debro moved, and Stewart seconded the motion to approve Customer Refunds for a pay date of December 19, 2025:

Invoices included \$621.63 from the Water Fund and \$144.51 from the Wastewater Fund.

Motion carried - 4 ayes. Total claims approved: \$766.14.

Debro moved, and Stewart seconded the motion to approve Customer Refunds for a pay date of January 16, 2026:

Invoices included \$68.96 from the Water Fund and \$4,882.83 from the Wastewater Fund.

Motion carried - 4 ayes. Total claims approved: \$4,951.79.

Debro moved and Stewart seconded the motion to approve Credit Card Charges for \$455.06.

Motion carried - 4 ayes.

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

- 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

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- 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

Consent Agenda was approved as recommended by staff. Total approved: \$120,523.73
(Non-chemical contracts)

REQUEST APPROVAL OF RESOLUTION 2026-03 APPROVING AN AMENDMENT AFFECTING THE SALARIES OF APPOINTED OFFICERS, NON-UNION, AND A.F.S.C.M.E. CBU EMPLOYEES FOR 2026

City Attorney – Brittingham introduced the resolution and explained that, toward the end of the previous year, the City administration completed negotiations with the AFSCME union. As a result of those negotiations, the AFSCME work agreement was updated. Brittingham noted that the proposed revisions to the salary ordinance, which reflect the changes in the updated work agreement, are scheduled for a second reading at the City Council meeting the following week. Brittingham explained that, pursuant to Indiana Code, the Utilities Service Board is required to set salaries for utilities employees. Brittingham said she was attending the meeting to outline the changes to the AFSCME work agreement that affect AFSCME employees and their salaries. Brittingham stated that she was available to answer questions and requested the Board's approval of the salary resolution. Board Chair – White thanked Brittingham and asked whether there were any questions regarding the salary resolution.

Debro moved, Stewart seconded to approve Resolution 2026-03. Motion carried - four ayes.

REQUEST APPROVAL OF RESOLUTION 2026-01 BID ACCEPTANCE AND CONTRACT AWARD FOR DILLMAN WWTP STRUCTURAL REPAIR PROJECT

Capital Projects Manager – Hudson presented Resolution 2026-01, which concerns structural repairs at the Dillman Wastewater Treatment Plant. Hudson stated that three contractors were invited to bid on the project, and two bids were received. Hudson said the lowest, most responsive and most responsible bidder was Structural Systems Repair Group (SSRG) in the amount of \$97,900, which was below the engineering estimate of \$102,700. Hudson said the project is restoring the structural integrity of the chlorine contact basins and basin complex, including urethane crack injection, concrete spall and rebar repairs, joint rehabilitation, and sealing leaks at wall penetrations. Hudson said the goal of the project is to eliminate water intrusion, prevent corrosion of reinforcing steel, and extend the service life of critical structure. Hudson noted that several areas of the above-ground tanks are currently experiencing water penetration and require repair.

Debro moved, Stewart seconded to approve Resolution 2026-01. Motion carried - four ayes.

REQUEST APPROVAL OF PUBLIC WORKS AGREEMENT WITH STRUCTURAL SYSTEMS REPAIR GROUP

Capital Projects Manager – Hudson presented a contract for Board consideration with Structural Systems Repair Group (SSRG) for structural repairs at the Dillman Wastewater Treatment Plant. Hudson stated that the contract amount is \$97,900 and corresponds to the previously approved resolution authorizing the project.

Debro moved, Stewart seconded to approve the Public Works Agreement with Structural Systems Repair Group. Motion carried - four ayes.

REQUEST APPROVAL OF ON-CALL AGREEMENT WITH 502 EQUIPMENT, LLC

Assistant Director - T&D – Hall requested Board approval of an on-call contract with 502 Equipment to provide specialty repair services for Vector units and jet-riding equipment. Hall explained that the contractor would perform repairs as a mobile unit, coming to the Service Center garage to make repairs, eliminating the need to transport the equipment off-site for service. Hall confirmed that this agreement was an on-call contract.

Debro moved, Stewart seconded to approve the On-Call Agreement with 502 Equipment, LLC. Motion carried - four ayes.

REQUEST APPROVAL OF RESOLUTION 2025-23 ON THE DISPOSITION OF SOLAR PANELS

City Legal – Wheeler presented a request for approval of Resolution 2025-23, concerning the disposition of surplus solar panels. Wheeler noted that the resolution had previously been

presented to the Board and was tabled at the December 1st USB meeting, and is now being brought forward again with no changes to the language or resolution number. Wheeler explained that the resolution is intended solely to authorize the disposition of the remaining solar panels. He stated that, at this time, there is no determination regarding whether proceeds will be realized from the disposition or how any potential funds would be distributed among departments. Wheeler assured the Board that, if proceeds are generated, staff will work with the City Controller and return to the Board with a separate resolution addressing the allocation of funds for Board consideration and approval. He recommended approval of the resolution to allow the initial step of disposing of the panels. Board Member – White asked whether the resolution differed from the version previously presented. Wheeler responded that the resolution is unchanged and is being resubmitted to allow the process to move forward. White inquired whether the Redevelopment Commission had considered alternative public or governmental uses for the solar panels. Wheeler responded that no market or final use has yet been identified. Wheeler stated that potential options include transfer to other governmental units, retention of some panels for spare parts, or sale, and that the panels are currently occupying needed storage space. Wheeler emphasized that the request is for authority to dispose of the panels, not to finalize a specific disposition method. Wheeler clarified that the Redevelopment Commission would not act independently and that other contributing departments would be involved in determining the highest and best use of the panels, as multiple departments have an interest due to their participation in the original purchases.

Debro moved, Stewart seconded to approve Resolution 2025-23 on the Disposition of Solar Panels. Motion carried - four ayes.

REQUEST APPROVAL OF ENCROACHMENT AGREEMENT

City Legal – Wheeler presented an encroachment agreement regarding a structure located within a utilities easement area. He stated that City engineers, real estate staff, and he have reviewed the situation and concluded that it is appropriate to allow the existing encroachment to remain. Wheeler explained that courts generally view efforts to require removal of a structure of substantial cost and significant impact to the property owner unfavorably, particularly when the encroachment does not interfere with utilities infrastructure. Wheeler noted that the structure does not affect City infrastructure and, therefore, staff believes it is reasonable to permit the encroachment to continue. Wheeler requested the Board's approval of this action.

Debro moved, Stewart seconded to approve the Encroachment Agreement. Motion carried - four ayes.

REQUEST APPROVAL OF RESOLUTION 2026-02 TO DESIGNATE SURPLUS PROPERTY FOR AUCTION

City Legal – Wheeler presented a request for approval of Resolution 2026-02, designating surplus property for auction. Wheeler noted that this is a routine item brought forward

approximately monthly. Wheeler stated that the current surplus property list contains one item and that City of Bloomington Utilities recommends approval of the disposal of the property as surplus.

Debro moved, Stewart seconded to approve Resolution 2026-02 to designate surplus property for auction. Motion carried - four ayes.

OLD BUSINESS: None.

NEW BUSINESS: None.

SUBCOMMITTEE REPORT: None.

STAFF REPORTS: None.

PETITIONS AND COMMUNICATIONS: None.

ADJOURNMENT: White adjourned the meeting at 5:24 pm.

Kirk White, President

Date

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 01/30/26

Payables G/L Date: 12/29/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
A&M Graphics (Baugh Fine Print and Mailing)	45464M	Printing, postage & mailing CBU Dec 2025 water bills - ACCT	15,887.92	6,355.17		9,532.75	
ATC Group Services, LLC	2692427	Analysis & final report for groundwater monitoring-DL25-051	1,462.50			1,462.50	
Bain Enterprises LLC	42187	TD25-509 Stainless steel operating nut set - Unit# 591	1,105.00	1,105.00			
Barnes & Thornburg LLP	3518336	Legal services - Leonard's Linen Property - ACCT26-055	2,636.00				2,636.00
Donohue & Associates INC	14144-34	W22-4619 - Monroe Chemical Feed Lines Design to 12/31/25 - ENG	7,015.00		7,015.00		
Everett J Prescott, INC	6512818	MM25-129 Smith blair 36" saddle for chemical line injectors	2,250.00	2,250.00			
Fisher Scientific Company, LLC	5574367	Syringe filter 50 pk - MN25-114	145.08	145.08			
Fisher Scientific Company, LLC	5791655	Ross PH Electrode Storage Solution - MN25-150	164.07	164.07			
Fisher Scientific Company, LLC	5827525	Electrolyte KCL 3 MOL/L - MN25-152	75.74	75.74			
G A I Consultants INC	2230045	D25-145 - Limestone Arch Culvert Inspection to 12/20/25 - ENG	7,290.00				7,290.00
GRW Engineers, INC	0066418	D25-144 - Lower Cascades Culvert Replacement to 11/22/25 - ENG	20,000.00				20,000.00
HB Warehouse LLC (Resource Services)	43131	BP25-316B Fork heavy white	38.07			38.07	
Indiana Underground Plant Protection Service, INC	INV-22107	Montly per ticket fee for line locates - Dec 2025 - TD	1,214.10	485.64		728.46	
John Deere Financial f.s.b. (Rural King)	407742	White lids, 5-gal buckets, nozzles, heaters, plug & Misc-MM25-234	477.45	477.45			
Komline-Sanderson Corporation	42063113	BP25-104 Lower belt, closure wire	331.10			331.10	
Milestone Contractors, LP	ENG26-001 Pmt#5	CBU portion of Constr Fees-Winslow, Rogers Resurfacing-ENG26-001	2,499.05				2,499.05
NPM Holdings (US), INC (Neo Water Treatment LLC)	IN001331	NeoWater FX300 45,320 @ .82 delivered 12/23/25 - Blucher	37,162.40			37,162.40	
Nugent, INC (Utility Supply Company)	1546801	TD25-632 6" Smith blair flanged coupling adapter	1,788.48	715.39		1,073.09	
Nugent, INC (Utility Supply Company)	1547710	TD25-664 Metrotech locator repair	707.45	282.98		424.47	
Pace Analytical Services, INC	2550282577	Testing - Dillman sludge landfill - June - Dec 2025 - DL25-087	2,597.00			2,597.00	
Paragon Micro, INC	S5243066	Dell Pro Micro Plus - Intel Core Ultra for Dillman - #255416	1,019.99			1,019.99	
Ricoh USA, INC	5072555325	Ricoh copier maintenance - 12/01-12/31/25 - AR,ACCT,CS,ENG,PUR	158.41	63.37		95.04	
Ricoh USA, INC	5072555738	Ricoh copier maintenance - 12/01-12/31/25 - ADMIN	94.01	37.60		56.41	
Ricoh USA, INC	5072555819	Ricoh copier maintenance - 12/01-12/31/25 - AR,MN,BP,DR,TD	118.56	35.25		83.31	
Rogers Group, INC	0071211635	Stone #8 - Water - 12/30/25 w/o 51293 - TD	803.07	803.07			
Rogers Group, INC	0071211636	Stone #8 - Stock - 12/30/25 - TD	180.32	72.13		99.18	9.01

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 01/30/26

Payables G/L Date: 12/29/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
Rogers Group, INC	0071211637	Stone #8 - Stock - 12/30/25 - TD	349.57	139.83		192.26	17.48
Staples Contract & Commercial, INC	6043760197	Copy paper (1 CT) - MN25-118	59.15	59.15			
Young Trucking, INC	135525	Hauling sludge from Dillman WWTP - 12/31/25 - DR	5,004.37			5,004.37	
Grand total:			112,633.86	13,266.92	7,015.00	59,900.40	32,451.54

City of Bloomington Utilities
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Paydate: 01/30/26

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
A&M Graphics (Baugh Fine Print and Mailing)	45410	Wastewater hauler load sheets - ENV26-007	352.80		352.80	
Alliance of Indiana Rural Water	25949	Annual dues for Large Utility Members - ADMIN26-001	780.00	312.00	429.00	39.00
Amazon.com Sales, INC (Amazon.com Services LLC)	1F3F-4LTR-HX1H	TD26-010 Fishing waders- B. Bray	179.99	72.00	98.99	9.00
Amazon.com Sales, INC (Amazon.com Services LLC)	1GFL-164C-6GR	ACCT25-249 Tall executive office chair	197.99	79.20	108.89	9.90
Amazon.com Sales, INC (Amazon.com Services LLC)	1HVR-V9PY-DGFH	PUR25-509 Wall clock, sprayer, floor scrubber	90.86	36.35	49.97	4.54
Amazon.com Sales, INC (Amazon.com Services LLC)	1L9N-R11W-VGDF	PUR25-509 Porous surface graffiti remover	47.47	47.47		
Astbury Gabriel Corp (ESG Laboratories)	25023636	Testing - Raw & Effluent Comp, Digester Grab - 01/07/26 - DR	783.00		783.00	
Atlanto of South Carolina, INC	26912390	Defoamer - 281 @ 26.45 delivered 01/06/26 - DR	7,432.45		7,432.45	
Barry Company, INC	161226	True union 4 SCH 80 PVC Ball VLV - MM26-006	271.07	271.07		
Barry Company, INC	161306	True union 4 SCH 80 PVC Ball VLV, slip unions - MM26-008	382.66	382.66		
BBC Pump And Equipment Company, INC	30097011	LS26-01 4" Gasket-diaphragm	902.48		902.48	
Black Lumber Co. INC	621842	Metal blades, loctite, glue, traps, tie downs & straps- PUR26-026	129.61	51.84	71.29	6.48
Black Lumber Co. INC	622207	Masonry nails, plastic cap nails, rip hammer - ENV26-005	55.97			55.97
Chemtrade Chemicals Corporation	90340659	Aluminum Sulfate/Alum - 11,642 @ 696.00 delivered 01/02/26 - MN	8,102.83	8,102.83		
Chemtrade Chemicals Corporation	90340660	Aluminum Sulfate/Alum - 12,166 @ 696.00 delivered 01/05/26 - MN	8,467.54	8,467.54		
Chemtrade Chemicals Corporation	90344041	Aluminum Sulfate/Alum - 11,488 @ 696.00 delivered 01/09/26 - MN	7,995.65	7,995.65		
Cintas Corporation (Cintas #529 EFT Vendor)	4255013959	Mats & Supplies @ Monroe - 01/02/26 - MN	38.14	38.14		
Cintas Corporation (Cintas #529 EFT Vendor)	4255022028	Mats & Supplies @ Dillman - 01/02/26 - DR	32.50		32.50	
Cintas Corporation (Cintas #529 EFT Vendor)	4255528341	Mats & Supplies for @ Blucher - 01/07/26 - BP	59.83		59.83	
Cintas Corporation (Cintas #529 EFT Vendor)	4255678455	Mats & Supplies @ Monroe - 01/08/26 - MN	38.14	38.14		
Cintas Corporation (Cintas #529 EFT Vendor)	4255685529	Mats & Supplies @ Service Center - 01/08/26 - PUR	187.07	74.83	102.89	9.35
Cintas Corporation (Cintas #529 EFT Vendor)	4255808221	Mats & Supplies @ Dillman - 01/09/26 - DR	26.45		26.45	
Commercial Service Of Bloomington, INC	S303079	On-call - Replace air temperature sensor at press bldg - BP26-005	633.32		633.32	
Core & Main, LP	Y338323	PVC SDR35 4 SWR PIPE 14' - PUR26-024	588.00	588.00		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
Core & Main, LP	Y349096	TD26-006 Corrugated pipe couplers- Ashwood Dr storm repair	21.84			21.84
Core & Main, LP	Y352497	TD26-008 3" & 4" C2 Chambers	13,284.88	5,313.95	7,970.93	
EleMech, INC	C2BY1J2 -0003	ACCT25-056 Bulk water station software maintenance	375.00	375.00		
Environmental E press, INC	1000854083	DR26-002 100ml tubes with lids	290.90		290.90	
Fisher Scientific Company, LLC	5856895	Buff PH10.0 Blue Labchem 1LT - MN25-152	67.88	67.88		
Formerly MCSWMD Waste Reduction District of Monroe County	01-2026	Disposal of misc batteries - ENV26-002	20.05	8.02	12.03	
Gripp, INC	10381	Data Hosting Services for one year - 01/16/26-01/15/27 - ENG	12,540.00		12,540.00	
Industrial Service & Supply, INC	90383	Coupling & O-ring fittings for unit #624 - TD26-012	70.13	28.05	38.57	3.51
Interstate Battery System of Bloomington, INC	5706	Low service generator batteries 8D-MHD (2) - MM26-002	478.00	478.00		
Irving Materials, INC	11656748	Concrete - Water @ 729 E Hunter Ave - 01/06/26 w/o 44127 - TD	565.00	565.00		
Irving Materials, INC	11657677	Concrete - Water@1351 S College Mall Rd - 01/08/26 w/o 51248 -TD	1,132.50	1,132.50		
Irving Materials, INC	11657678	Concrete - Water @ 218 S Clark - 01/08/25 w/o 51706 - TD	1,763.25	1,763.25		
Irving Materials, INC	11658104	Concrete - Water@1351 S College Mall Rd - 01/09/26 w/o 51248 -TD	498.50	498.50		
Ivy Tech Community College of Indiana	N1102530TEST1	IDEM Drinking Water Operation Certificate-David Brown-TD25-004	40.00	16.00	22.00	2.00
J&S Locksmith Shop, INC	271481	ASSA key & knob cylinder, padlock - MM26-011	252.90	252.90		
JCI Jones Chemicals, INC	986878	Sodium Hypochlorite - 4,732 @ 1.48 delivered 01/07/26 - DR	7,003.36		7,003.36	
John Deere Financial f.s.b. (Rural King)	149108	File guide, bar & chain oil - BP26-004	28.98		28.98	
John Deere Financial f.s.b. (Rural King)	150105	Rubber boots for Bryant Norman - TD26-020	144.99	58.00	86.99	
John Deere Financial f.s.b. (Rural King)	416557	Yellow paint spray, gray primer spray for trailer #647 - TD26-003	131.86	52.74	72.52	6.60
John Deere Financial f.s.b. (Rural King)	417167	Connector pole, driver set for ditch witch #671 - TD26-013	44.98	17.99	26.99	
John Deere Financial f.s.b. (Rural King)	417198	Caulk, silicone sealant for chemical bldg - MM26-007	52.34	52.34		
Kirby Risk Corp	S211149222.001	Galvanized slot channel, post base, spring nut - MM26-001	264.43	264.43		
Kleindorfer's Hardware LLC	22173	Grease gun, measuring wheel, grease gun hose - DM26-001	74.27		74.27	
Kleindorfer's Hardware LLC	22442	Various supplies for trailer #647 - TD26-007	67.98	27.19	37.39	3.40
Kleindorfer's Hardware LLC	22457	Misc nipples, bell reducers, unions for air compressor - MM26-005	235.46	235.46		
Kleindorfer's Hardware LLC	22565	Swivel, clevis for unit #537 - LS26-002	15.78	6.31	9.47	
MacAllister Machinery Co, INC	R67694037201	E cavator rental & transport for Longwood Dr sewer - TD25-642	5,769.00		5,769.00	
Nugent, INC (Utility Supply Company)	1547711	Fle sewer saddle tee 6" (ty 3) - PUR25-508	292.35		292.35	
Nugent, INC (Utility Supply Company)	1547843	Type K Soft Copper 60' coil (7) - PUR25-510	6,215.51	6,215.51		

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Paydate: 01/30/26

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
Nugent, INC (Utility Supply Company)	1547844	Type K Soft Copper 60' coil (1) - PUR25-510	887.93	355.17	488.36	44.40
Office Depot, INC	452489807001	Paper towels, folders, tissue, purel, cups, plates - DR26-004	339.49		339.49	
Office Depot, INC	452489841001	Cleaner wipes - DR26-004	25.84		25.84	
Office Depot, INC	452489842001	Mechanical pencils (1 D) - DR26-004	4.99		4.99	
O'Reilly Automotive Stores, INC	1903-168990	TD25-019 Steering wheel cover	34.99	34.99		
Paragon Micro, INC	S5245030	Adobe Acrobat Pro DC Add on - 9M for Katherine Lui - #253942	193.99	77.60	106.69	9.70
uality Supply & Tool Co INC	331741-00	MM26-004 Nemesis camo clear lens anti-fog	19.14	19.14		
uality Supply & Tool Co INC	331820-00	TD26-016 Monster pry bar, LT kneeler board	165.20	165.20		
uality Supply & Tool Co INC	331840-00	TD26-0118 Vis ueen polyfilm	77.07	77.07		
Safeguard Business Systems, INC	90009701434	CS25-014 Deposit bank tickets	110.08	44.03	66.05	
Stansifer Radio Co, INC	41215	Eagel timer relays (2), timer base for din rail (2) - DM26-002	249.38		249.38	
Staples Contract & Commercial, INC	6052293783	Black high yield toner for Monroe - MN26-001	106.97	106.97		
Staples Contract & Commercial, INC	6052801776	Staedler Lumocolor pens (10 pk) (ty 2 pks) - MN25-118	109.18	109.18		
United Parcel Service, INC	0000430948016	Weekly service charge for shipping - 01/03/26 - PUR	53.19	21.28	31.91	
W.W. Grainger, INC	9763991040	DM26-003 Plug-in utility pump	642.22		642.22	
W.W. Grainger, INC	9764280062	ENV25-333 Transport blue drum	1,940.64	1,940.64		
W.W. Grainger, INC	9765707295	DM26-004 Manual 2-way ball valve- seasonal pipe repairs	1,278.56		1,278.56	
Grand total:			95,756.80	46,938.01	48,593.10	225.69

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 1.22.2026
Utility Claims List

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Waste Water O&M	Storm Water O&M
AT&T	1/31/26 AT&T Bas	1/31/26 AT&T Basic 12/8/25-1/10/26	\$3,049.70	\$1,218.68	\$1,679.44	\$151.58
AT&T Mobility II, LLC	1/31/26 AT&T Mob	1/31/26 AT&T Mobility 12/12/25-1/11/26	\$4,879.25	\$1,800.92	\$2,525.10	\$553.23
BP Energy Holding Company LLC	21590832B	11/12/25 BP 11/1/25-11/30/25	\$1,183.31	\$356.64	\$808.91	\$17.76
CenterPoint Energy	1/30/26 Centerpo	1/30/26 Centerpoint 11/26-12/5/25	\$6,119.47	\$1,822.83	\$4,254.14	\$42.50
City Of Bloomington Utilities	1/30/26 CBU	1/30/26 CBU 1/1/26-1/31/26	\$3,767.19	\$792.12	\$2,915.75	\$59.32
Smithville Telephone Co Inc	1/31/26 Smithv	1/31/26 Smithv 12/2/25-1/19/26	\$1,369.97	\$298.80	\$1,071.17	
Utilities District of Western Indiana REMC	1/31/26 UDWI REM	1/31/26 UDWI REMC 12/1/25-1/1/26	\$903.00		\$903.00	
Verizon Wireless	1/30/26 Verizon	1/30/26 Verizon 12/18/25-1/17/26	\$50.04	\$20.02	\$27.52	\$2.50
TOTALS			\$21,321.93	\$6,310.01	\$14,185.03	\$826.89

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF FEBRUARY, 2026

INDIANA DEPARTMENT OF REVENUE

Sales Tax

Chase Bank

Processing Fees

FIRST FINANCIAL

Bank Fees

GROSS PAYROLL \$486,307.91

FICA TAX \$29,082.79

TOTAL \$515,390.70

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 1.30.2026
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
3220 JOHN HINKLE LLC	29675-031	Customer refund	\$2,761.97	31989	Inactive account		\$2,761.97		
3220 JOHN HINKLE LLC	29677-031	Customer refund	\$113.20	31990	Inactive account		\$113.20		
3220 JOHN HINKLE LLC	29677-033	Customer refund	\$11.33	31991	Inactive account		\$11.33		
3220 JOHN HINKLE LLC	29678-027	Customer refund	\$73.38	31992	Inactive account		\$73.38		
3220 JOHN HINKLE LLC	29679-037	Customer refund	\$3.40	31993	Inactive account		\$3.40		
CHOICE REALTY & MANAGEMENT	13951-036	Customer refund	\$17.77	31994	Inactive account		\$17.77		
CHOICE REALTY & MANAGEMENT	16865-022	Customer refund	\$16.25	31995	Inactive account		\$16.25		
CHOICE REALTY & MANAGEMENT	35730-040	Customer refund	\$34.51	31996	Inactive account		\$34.51		
GRANITE MANAGEMENT	6354-014	Customer refund	\$36.19	31997	Inactive account		\$36.19		
HAYS BUILDING LLC	1855-023	Customer refund	\$25.89	31998	Inactive account		\$25.89		
VIRGINA INEZ WARNER	19175-016	Customer refund	\$395.41	31999	Adjustment Refund	\$44.28	\$351.13		
TOTALS			\$3,489.30			\$44.28	\$3,445.02	\$0.00	\$0.00



Accounts Payable Invoice Report

G/L Date Range 12/23/25 - 12/23/25

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 3560 - First Financial Bank / Credit Cards									
TD25-630	3" trash pump, discharge hose	Paid by Check #31976		12/03/2025	12/23/2025	12/23/2025		12/23/2025	1,037.88
ENV25-324	Application fee CPESC through Envirocert (L Carter)	Paid by Check #31977		12/10/2025	12/23/2025	12/23/2025		12/23/2025	382.95
ENV25-331	Wholesale water customer lunch (Chipotle)	Paid by Check #31977		12/17/2025	12/23/2025	12/23/2025		12/23/2025	305.00
ENV25-332	Application fee CPESC through Envirocert (C Page)	Paid by Check #31977		12/19/2025	12/23/2025	12/23/2025		12/23/2025	191.48
CS25-013	Tyler Connect 2026 - L Teague	Paid by Check #31976		12/30/2025	12/23/2025	12/23/2025		12/23/2025	1,249.00
Vendor 3560 - First Financial Bank / Credit Cards Totals						Invoices	5		\$3,166.31
Grand Totals						Invoices	5		\$3,166.31



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Braden Bonczek
DATE: January 27, 2026
RE: Request approval for chemical supply contract with Atlanco of SC

Contract Recipient/Vendor Name:	Atlanco of SC
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/31/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	26-086
CBU Requisition Number: <i>(Or Project #)</i>	PUR26-006
Due Date For Signature:	asap
Expiration Date of Contract:	December 31, 2026
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$26.45 per gallon
Funding Source:	6201-65-950005-U61833
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	YES
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: 2026 Supply of Defoamer – ATL925 at Dillman Waste Plant



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor and USB
FROM: Caden Swanson
DATE: 01/16/2026
RE: Request Approval of First Amendment to Professional Engineering Consulting Agreement

Contract Recipient/Vendor Name:	Clark Dietz, Inc.
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Caden Swanson
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/31/2037
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	26-069 (amending 24-076)
Due Date For Signature:	asap
Expiration Date of Contract:	12/31/2027
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$225,000.00
Funding Source:	6501-U10500 D24-138
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	NA
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	NA
Living Wage Ordinance (If applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: This first amendment only extends the expiration date out to December 31, 2027.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Matt Havey, assistant director-finance, CBU
DATE: January 21, 2026
RE: REQUEST APPROVAL OF SECOND AMENDMENT TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

Contract Recipient/Vendor Name:	Stantec Consulting Services, Inc.
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/31/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	26-067 (amending 24-208)
CBU Project/Requisition Number:	ACCT24-042
Due Date For Signature:	1/26/2026
Expiration Date of Contract:	12/31/2026
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	Original NTE: \$49,000.00 First Amendment: \$49,000.00 Second Amendment: \$49,000.00 Total NTE: 147,000.00
Funding Source:	009-51-900008-U63300
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: This Second Amendment incorporates additional work preparing for the IURC case with an increased NTE.

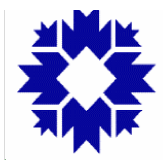


CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Jose Fuentes
DATE: January 6, 2026
RE: Requeset Approval of On Call Service Agreement

Contract Recipient/Vendor Name:	Bland's, LLC
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Jose Fuentes
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	1/26/2039
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	26-072
CBU Requisition Number: <i>(Or Project #)</i>	N/A
Due Date For Signature:	1/26/2026
Expiration Date of Contract:	Initial term expires on 1/26/2027; second term expires on 1/26/2028; final term expires on 1/26/2029
Renewal Date for Contract:	1/26/2027 and 1/26/2028
Total Dollar Amount of Contract:	\$10,000.00
Funding Source:	U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: On Call Service for Road, Towing & Wrecker Services



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Braden Bonczek
DATE: January 22, 2026
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES WITH SWIFTCOMPLY US OPCO, INC.

Contract Recipient/Vendor Name:	SwiftComply US Opco, Inc.
Department Head Initials of Approval:	
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Kelsey Thetonia
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-
Due Date For Signature:	January 26, 2026
Expiration Date of Contract:	December 31, 2028
Renewal Date for Contract:	
Total Dollar Amount of Contract:	\$36,253.75
Funding Source:	6201-57-950008-U67547
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Installation and service of database and management software for FOG program



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Jose Fuentes
DATE: January 21, 2025
RE: Request approval of service agreement

Contract Recipient/Vendor Name:	RATIO ARCHITECTS, LLC
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Kelsey Thetonia
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	3/31/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	26-073
CBU Requisition Number: <i>(Or Project #)</i>	ENV26-003
Due Date For Signature:	N/A
Expiration Date of Contract:	March 31, 2026
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$5,000.00
Funding Source:	6101-52-900008-U63600
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Ratio Architects LLC was the original design firm for Miller-Showers Park. They are going to conduct water quality monitoring of the stormwater ponds to measure their treatment efficiency.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Braden Bonczek
DATE: January 26, 2026
RE: Request approval of services agreement

Contract Recipient/Vendor Name:	Arcwood Enviromental, LLC.
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek; Isabel Quiroz Michel
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2/28/2037
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	26-085
CBU Requisition Number: <i>(Or Project #)</i>	ENV25-315
Due Date For Signature:	N/A
Expiration Date of Contract:	February 28, 2027
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$47,274.10
Funding Source:	6101-U13121 6201-U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Regular Hazardous Waste pickup for all CBU facilities

24.2 Service Area. The SSAM will designate the area in which the Utility will allow sewer connections. The Utilities Service Board hereby authorizes the Director of the Utility to make the decision as to whether a request for extension of sanitary sewer service shall be granted in areas located outside of the City's municipal boundaries. The Director may grant a request for extension of sanitary sewer service to a parcel(s) located outside of the City's municipal boundaries contingent upon if the owner(s) of the parcel(s) successfully completing a voluntary annexation of the parcel(s) to be served that complies with the requirements of Indiana Code § 36-4-3-5.1, after considering the plans and input in 24.1 above.

If the owner(s) of the parcel(s) have not successfully completed a voluntary annexation of the parcel(s) to be served that complies with the requirements of Indiana Code § 36-4-3-5.1, then sanitary sewer service shall not be extended.

The Director may grant a request for extension of sanitary sewer service to a parcel(s) located outside of the City's municipal boundaries through agreement and council ratification under I.C. 36-4-3-21, in instances where the development has been identified by the City of Bloomington Department of Economic Development as a strategic economic development site that will contribute to job creation and wage growth.

24.2 Service Area. The SSAM will designate the area in which the Utility will allow sewer connections. The Utilities Service Board hereby authorizes the Director of the Utility to make the decision as to whether a request for extension of sanitary sewer service shall be granted in areas located outside of the City's municipal boundaries. The Director may grant a request for extension of sanitary sewer service to a parcel or parcels located outside of the City's municipal boundaries if the owner or owners of the parcel(s) have submitted a valid petition for voluntary annexation that complies with the requirements of Indiana Code § 36-4-3-5.1, after considering the plans and input in 24.1 above.

If the owner or owners of the parcel(s) have not submitted a valid petition for voluntary annexation that complies with the requirements of Indiana Code § 36-4-3-5.1, then sanitary sewer service shall not be extended.

24.2 Service Area. The SSAM will designate the area in which the Utility will allow sewer connections. The Utilities Service Board hereby authorizes the Director of the Utility to make the decision as to whether a request for extension of sanitary sewer service shall be granted in areas located outside of the City's municipal boundaries. The Director may grant a request for extension of sanitary sewer service to a parcel(s) ~~or parcels~~ located outside of the City's municipal boundaries contingent upon if the owner(s) or owners of the parcel(s) have submitted a valid petition for successfully completing a voluntary annexation of the parcel(s) to be served that complies with the requirements of Indiana Code § 36-4-3-5.1, after considering the plans and input in 24.1 above.

If the owner(s) ~~or owners~~ of the parcel(s) have not ~~submitted a valid petition for successfully completed~~ a voluntary annexation of the parcel(s) to be served that complies with the requirements of Indiana Code § 36-4-3-5.1, then sanitary sewer service shall not be extended.

The Director may grant a request for extension of sanitary sewer service to a parcel(s) located outside of the City's municipal boundaries through agreement and council ratification under I.C. 36-4-3-21, in instances where the development has been identified by the City of Bloomington Department of Economic Development as a strategic economic development site that will contribute to job creation and wage growth.