

**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: 1/1/2026 - 12/31/2029(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: 833 3209 0655  
Passcode: 245356

Monday, February 9, 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. January 29, 2026
- IV. Approval of the Claims
  - a. Payable Invoices
  - b. Standard Invoices
  - c. Utility Bills
  - d. Wire Transfers
  - e. Customer Refunds
- V. Approval of Consent Agenda: \$0.00 (non-chemical contracts)
  - a. VET Environmental Engineering, LLC, NTE \$1,950.00, Phase I environmental site assessment for portions of rights-of-way associated with Broadview Sewer Extension
- VI. Request Approval of On-Call Contract with Stout's Transport, LLC. - James Hall
- VII. Request Approval of On-Call Contract with Dotlich, Inc. - Jose Fuentes
- VIII. Request Approval of On-Call Contract with Ingersoll Rand U.S., INC - Jose Fuentes
- IX. Request Approval of Change Order No. 2 with Crider and Crider, Inc. - Kevin White
- X. Request Approval of On-Call Contract with United Consulting, Inc. - Daniel Hudson
- XI. Request Approval of Service Agreement with Arcadis U.S., Inc. - Justin Meschter
- XII. Request Approval of Easement - Chris Wheeler
- XIII. Old Business
- XIV. New Business
- XV. Subcommittee Reports
- XVI. Staff Reports
- XVII. Petitions and Communications\*
- XVIII. Adjournment

**UTILITIES SERVICE BOARD MEETING**  
**1/29/2026**

***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 5:00 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:** Kirk White, Seth Debro, Amanda Burnham, Jim Sherman

**Board members absent:** Molly Stewart, Megan Parmenter, David Hittle, Matt Flaherty

**Staff present:** Matt Havey, Phil Peden, Jose Fuentes, Kelsey Thetonia, Isabel Quiroz, Chris Wheeler, Hector Ortiz Sanchez

**Guests present:**

**PETITIONS AND COMMUNICATIONS:** None

**MINUTES**

***Sherman moved, and Debro seconded the motion to approve the Regular Meeting minutes of the 1/12/2025 meeting.*** Board Member – Burnham had a question about a phrase that had been highlighted on page 2 of the notes. Board Member – White speculated that it may have been a correction, and that the phrase itself looks correct. ***Motion carried, four ayes.***

**CLAIMS**

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

Invoices included \$13,266.92 from the Water Fund, \$7,015.00 from the Water Construction Fund, \$59,900.40 from the Wastewater Fund, and \$32,451.54 from the Stormwater Fund.

***Motion carried - 4 ayes. Total claims approved: \$112,633.86***

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

Invoices included \$46,938.01 from the Water Fund, \$48,593.10 from the Wastewater Fund, and \$225.69 from the Stormwater Fund.

***Motion carried - 4 ayes. Total claims approved: \$95,756.80***

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

Invoices included \$6,310.01 from the Water Fund, \$14,185.03 from the Wastewater Fund, and \$826.89 from the Stormwater Fund.

***Motion carried - 4 ayes. Total claims approved: \$21,321.93***

***Sherman moved, and Debro seconded the motion to approve the Wire Transfers, Fees, and Payroll:***

***Motion carried - 4 ayes. Total claims approved: \$567,404.94***

***Sherman moved, and Debro seconded the motion to approve Customer Refunds:***  
Invoices included \$44.28 from the Water Fund and \$3,445.02 from the Wastewater Fund.  
***Motion carried - 4 ayes. Total claims approved: \$3,489.30.***

***Sherman moved, and Debro seconded the motion to approve Credit Card Charges:***  
***Motion carried - 4 ayes. Total claims approved: \$3,166.31.***

***Sherman moved and Debro seconded the motion to approve Special Check Run for.***  
***Motion carried - 4 ayes. Total claims approved: \$629,389.54***

**CONSENT AGENDA:** Assistant Director Finance – Havey presented the following items recommended by staff for approval:

- a. Atlanco of SC, \$26.45 per gallon, 2026 supply of Defoamer – ATL925 at Dillman Waste Plant

Consent Agenda was approved as recommended by staff. Total approved: \$00.00  
(Non-chemical contracts)

#### **REQUEST APPROVAL OF AMENDMENT NO. 1 TO CLARK DIETZ, INC. AGREEMENT**

Board Member – White noted that the original staff member responsible for this contract (Swanson) has departed his position with CBU. Assistant Director Engineering – Peden confirmed Swanson's exit and explained that additional support is currently needed to cover plan review and stormwater program responsibilities. Peden described the original contract, noting that Clark Dietz is the consultant that has previously assisted with stormwater plan reviews, design work, and other elements of the City's stormwater program. Peden said a portion of the contract scope includes providing assistance with plan reviews as development and design projects are submitted, and with Swanson no longer on staff, the consultant's services are needed to help maintain continuity in this area. Peden further explained that sufficient funding remains available under the existing contract. Peden said the proposed amendment solely extends the contract expiration date to December 31, 2027, allowing continued use of consultant services as needed. Peden noted that the contract may return to the Board for further action several months from now, depending on future staffing and workload needs.

***Sherman moved, Debro seconded to approve Amendment No. 1 to Clark Dietz, Inc. Agreement.***  
***Motion carried - four ayes.***

#### **REQUEST APPROVAL OF AMENDMENT NO. 2 TO STANTEC CONSULTING SERVICES, INC. AGREEMENT**

Assistant Director Finance – Havey explained that Stantec is the consultant currently assisting CBU with rate design. Havey noted that a prior amendment to the contract was required after

data issues were identified earlier in the process, which necessitated rework using more accurate and reliable data. Havey explained that a second amendment is now being requested due to the discovery phase of the rate design process requiring more effort than originally anticipated. Havey said the consultant has encountered a greater scope of work during discovery and requested additional funding to account for this increased workload. Havey emphasized that Stantec does not expect to use the full additional amount requested but sought to ensure adequate authorization to continue work without interruption. Havey clarified that Stantec performs this work on an hourly basis.

***Sherman moved, Debro seconded to approve Amendment No. 2 to Stantec Consulting Services, Inc. Agreement. Motion carried - four ayes.***

**REQUEST APPROVAL OF ON-CALL AGREEMENT WITH BLAND'S, LLC.**

Purchasing Manager – Fuentes presented a request for approval of an on-call agreement with Bland's, LLC. Fuentes explained that the agreement would provide on-call services with Bland's LLC for wrecking and towing services that may be needed in the future. Fuentes clarified that this is a new on-call contract.

***Sherman moved, Debro seconded to approve the On-Call Agreement with Bland's, LLC. Motion carried - four ayes.***

**REQUEST APPROVAL OF SERVICE AGREEMENT WITH SWIFTCOMPLY US OPCO, INC.**

Assistant Director Environmental – Thetonia presented a request to renew CBU's contract with SwiftComply. Thetonia explained that SwiftComply is a software platform the department has used for many years to support the pretreatment program, specifically for tracking fats, oils, and grease (FOG) users. Thetonia noted that the department has had a positive experience with the software and that both staff and external users have responded favorably to the system. Based on its continued effectiveness, Thetonia recommended renewing the contract. Thetonia explained that pricing was obtained for a three-year term covering calendar years 2026, 2027, and 2028, and said that a multi-year agreement provides more favorable pricing compared to shorter-term renewals.

***Debro moved, Stewart seconded to approve the Service Agreement with SwiftComply US Opco, Inc. Motion carried - four ayes.***

**REQUEST APPROVAL OF SERVICE AGREEMENT WITH RATIO ARCHITECTS, LLC**

Assistant Director Environmental – Thetonia presented a request for approval of a service agreement with Ratio Architects LLC. Thetonia explained that Ratio Architects was the original designer of Miller-Showers Park approximately 20 years ago and recently approached the City with a proposal to study how the park's green infrastructure is functioning two decades after construction. Thetonia noted that Ratio Architects has had a presentation accepted at a national green infrastructure conference in Austin and is seeking permission to conduct site access and sampling at Miller Showers Park as part of that effort. Thetonia said that CBU would

partner with the firm on the project and provide funding for the sampling component, as the City would also benefit from access to the resulting data. Thetonia explained that the agreement serves as a formal authorization allowing Ratio Architects to access City property and conduct sampling activities that are not typical for routine park use. Board Member – White asked what Thetonia anticipates being able to use this data for in the future. Thetonia said the study will result in data analysis and a public-facing presentation demonstrating the long-term performance and benefits of the stormwater infrastructure investment at the site. Thetonia explained that the sampling will also help inform future stormwater and green infrastructure design decisions by identifying the types and quantities of pollutants captured by the facility, which drains approximately 300 acres on the north side of the City. Thetonia noted that recent dredging of the facility will allow the system's performance to be evaluated under optimal operating conditions. Thetonia said the pollutants to be sampled include sediment, total suspended solids, nutrients, *E. coli*, oils and grease, and potentially additional parameters through collaboration with Indiana University laboratory resources. Board Member – Burnham noted that the contract expires on March 31st, and asked if Ratio anticipated having all the data collected in three months. Thetonia explained that sampling effort is intended to capture a limited number of flow events as a short-term snapshot rather than a long-term monitoring program. Thetonia spoke about the possibility of future extensions or additional sampling through a summer internship, if desired, but clarified that the work should be wrapped up this spring.

***Sherman moved, Debro seconded to approve Service Agreement with Ratio Architects, LLC. Motion carried - four ayes.***

**REQUEST APPROVAL OF SERVICE AGREEMENT WITH ARCWORLD ENVIRONMENTAL, LLC.** Hazardous Materials Coordinator – Quiroz presented a service agreement with Arcwood Environmental, LLC. Board Member – White asked what kind of hazardous waste needs to be picked up. Quiroz explained that CBU generates hazardous waste through the lab and from some of the chemicals used during plant operations. Quiroz explained that while not all chemicals used at the plant result in hazardous waste, certain materials generated through routine maintenance and operational activities require proper hazardous waste handling and disposal. Board Member – Sherman asked where the waste goes once it gets picked up. Quiroz explained that hazardous waste contractors are required to provide detailed information on the final disposition of the waste and emphasized that hazardous waste is subject to strict “cradle-to-grave” chain-of-custody requirements, which necessitate the use of specialized contractors. Quiroz further explained that disposal methods vary depending on the specific waste profile. Quiroz said depending on the material, waste may be incinerated or disposed of at a permitted landfill. Quiroz noted that, historically, some of the City's hazardous waste has been transported to facilities in Texas, and that contractors are required to document and communicate the final disposal method and location.

***Sherman moved, Debro seconded to approve the Service Agreement with Arcwood Environmental, LLC. Motion carried - four ayes.***

## **PROPOSAL OF AMENDMENTS TO SECTION 24.2 OF RULES AND REGULATIONS**

City Legal - Wheeler described a state statute that discusses a process by which a municipality may extend services to a property through a formal agreement, without requiring the property to be annexed into the city. Wheeler said under this process, the property would receive municipal services while remaining outside the city limits. Wheeler explained that, in lieu of annexation and payment of city property taxes, the property owner would make an annual payment to the City equivalent to a tax obligation, allowing the property to effectively receive the benefits of City services as though it were located within the City. Wheeler noted that this option would allow the City to extend services and add to the rate-paying customer base. The approach is intended to provide additional flexibility in situations where there isn't any flexibility currently. Board Member – White asked about the language of needing to submit a petition in the old version of the statute. Wheeler explained that the current language referenced properties having "submitted a valid petition" for annexation, which could be interpreted as allowing CBU to act prior to the completion of the annexation process. Based on recent experience with a voluntary annexation, Wheeler recommended revising the language to clarify that utility service would be provided only after annexation has been successfully completed. Wheeler explained that the intent is to establish a clear standard that utility services are provided to properties located within the City, including those that have voluntarily annexed. Merely filing a petition would not trigger service, as petitions may be withdrawn prior to annexation approval. Wheeler noted that this revision establishes a clear "bright-line" rule, avoids potential administrative complications, and reduces the possibility of unintended or premature service extensions. Wheeler further explained that additional amendments to the section incorporate flexibility allowed under state statute, which permits the City to extend services to certain properties outside the City through agreement. Under this approach, the City would still require a waiver of annexation challenges, and the property would make payments in lieu of taxes that approximate the financial obligations of being within the City, while remaining outside municipal boundaries. Wheeler emphasized that the intent of the policy is to remain narrow in scope, focusing on major projects with substantial economic impact, such as corporate or institutional development, rather than single-family housing or small standalone projects. Wheeler explained that eligibility under the policy would be tied to designation as a strategic economic development site by the City of Bloomington Department of Economic Development. While no formal definition exists for such a designation, Wheeler noted that factors would include job creation, payroll growth, and overall economic benefit. Even with such a designation, extensions would remain subject to engineering feasibility, system capacity, and the execution of required agreements, including sewer main extension agreements and contracts providing for payments in lieu of taxes. Board Member – White discussed how the policy would apply to properties unable to annex due to contiguity requirements under state law. Wheeler clarified that voluntary annexation remains the primary mechanism for receiving service when feasible, but the statute and policy provide an alternative for strategic sites that cannot annex. Wheeler discussed hypothetical examples to illustrate how the policy could apply to large, high-impact developments. Wheeler confirmed that the policy applies only to sanitary sewer service and does not include the extension of other City

services. Wheeler also confirmed that outside legal counsel, including counsel representing the City in ongoing annexation litigation, reviewed the approach and specifically recommended this statutory mechanism as a lawful and flexible tool. Wheeler stated that the policy does not violate existing legal restrictions related to pending litigation. Board Member – Burnham clarified, for the record, that the intent of the policy is to support new development opportunities rather than existing businesses outside City limits. Wheeler acknowledged that while the policy language does not explicitly limit applicability to new development, the City's administrative intent and implementation would focus on new economic opportunities. Wheeler offered to revise the language to make this distinction explicit if the Board desired, but the Board expressed comfort with the language as presented. Wheeler discussed the broader context of annexation challenges statewide and noted that limitations on extending service outside City limits reflect policy and legal realities rather than punitive intent toward existing businesses.

***Sherman moved, Debro seconded to approve Amendments to Section 24.2 of Rules and Regulations . Motion carried - four ayes.***

**OLD BUSINESS:** Board Member – Burnham asked whether CBU had an update on filling the vacant board position. Assistant Director Finance – Havey said he had not heard of any updates as of yet.

**NEW BUSINESS:** None.

**SUBCOMMITTEE REPORT:** None.

**STAFF REPORTS:** None.

**PETITIONS AND COMMUNICATIONS:** Board Member – White commended CBU crews for assisting with snow removal efforts, particularly in the downtown area, by providing equipment and staff support to the Public Works Department during the recent severe weather event. White expressed appreciation for the interdepartmental cooperation and requested that staff convey the Board's thanks to the crews and leadership involved. .

**ADJOURNMENT:** White adjourned the meeting at 5:42 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: 02/13/26

Payables GL Date: 12/31/25

| Vendor   | Invoice No.    | Invoice Description   | Invoice Amount | Water O&M | Wastewater O&M | Wastewater Construction | Stormwater O&M |
|--|----------------|---|----------------|-----------|----------------|-------------------------|----------------|
| ACI Payments INC.                                  | 1000153677     | eLockbox General Maintenance Fee - Oct - Dec 2025 - AR, ACCT      | 150.00         | 60.00     | 90.00          |                         |                |
| Barnes & Thornburg LLP                             | 3485175        | Waterworks Revenue Bonds 2026 to 09/30/25 - ACCT26-061            | 17,339.00      | 17,339.00 |                |                         |                |
| BEC Enterprises LLC (Brown Equipment Company)      | INV39485       | TD25-661 Repairs to list lateral launch assembly #549             | 2,403.86       |           | 2,403.86       |                         |                |
| Cintas Corporation (Cintas #529 EFT Vendor)        | 4252008074     | Mats & Supplies for 2025 @ Service Center - 12/04/25 - PUR        | 187.07         | 74.83     | 102.89         |                         | 9.35           |
| Clark Dietz INC                                    | 447363         | D24-138 - Stormwater Review & Updates Assistance to 12/31/25- ENG | 5,020.00       |           |                |                         | 5,020.00       |
| E&B Paving, INC                                    | 30067336       | Asphalt - Storm @ Tamaron - 09/11/25 w/o 44481 - TD               | 495.64         |           |                |                         | 495.64         |
| FloSource, INC                                     | 276872-00      | MM25-195 Double acting actuator                                   | 1,493.58       | 1,493.58  |                |                         |                |
| Good Earth, LLC                                    | 22400          | Disposal of brush - 12/16/25 - w/o 50655 - TD                     | 32.00          | 32.00     |                |                         |                |
| Greeley And Hansen, LLC                            | 30352601083    | S23-6710 - Dillman Safety & Capacity to 12/26/25 - ENG            | 17,802.15      |           |                | 17,802.15               |                |
| GRW Engineers, INC                                 | 0066568        | S24-6807 - 2024-2025 Sanitary Lining-Pigeon Hill to 12/20/25- ENG | 900.00         |           |                | 900.00                  |                |
| HD Supply Facilities Maintenance, LTD (USABlueBook | FTI_CN022461   | Credit memo for freight charge on INV00826374 - DR25-087A         | (509.92)       |           | (509.92)       |                         |                |
| HD Supply Facilities Maintenance, LTD (USABlueBook | INV00838272    | DryTec Granular Chlorine (5) - DR25-087                           | 1,175.75       |           | 1,175.75       |                         |                |
| Indiana University Health Urgent Care Centers, LLC | 00175673-00    | Audio hearing test for 2 Blucher employees 12/10/25 - BP          | 74.00          |           | 74.00          |                         |                |
| Indiana University Health Urgent Care Centers, LLC | 00175674-00    | Audio hearing tests for multiple employees - 11/18-12/19/25- ACCT | 814.00         | 281.20    | 497.65         |                         | 35.15          |
| Indiana University Health Urgent Care Centers, LLC | 00175675-00    | Audio hearing test for 2 Dillman employees 12/11/25 - DR          | 74.00          |           | 74.00          |                         |                |
| Indiana University Health Urgent Care Centers, LLC | 00175676-00    | Audio hearing test for 1 Monroe employee 12/05/25 - MN            | 37.00          | 37.00     |                |                         |                |
| Indiana University Health Urgent Care Centers, LLC | 00175740-00    | Audio hearing test for 1 Blucher employee 12/22/25 - BP26-018     | 37.00          |           | 37.00          |                         |                |
| Ken's Westside Service & Towing, LLC               | 24-0215-88634  | TD26-041 Transporting unit #730 front loader                      | 375.00         |           | 375.00         |                         |                |
| Ken's Westside Service & Towing, LLC               | 24-0718-93566  | TD26-040 Towing 200 excavator #617                                | 304.50         | 304.50    |                |                         |                |
| Ken's Westside Service & Towing, LLC               | 24-0916-95516  | TD24-484 Transporting excavator #606                              | 362.50         |           | 362.50         |                         |                |
| Ken's Westside Service & Towing, LLC               | 25-0811-106022 | BP26-012 Tow fee from Dillman to Blucher                          | 125.00         |           | 125.00         |                         |                |
| Kokosing Industrial, INC                           | S23-6711 #21   | S23-6711 - Lift Station Improvements Phase I retainage - ENG      | 278,873.97     |           |                | 278,873.97              |                |
| M E Simpson Company, INC                           | 45775          | Leak detection @ several locations 12/30/25 - TD25-671            | 2,350.00       | 2,350.00  |                |                         |                |
| Martin, INC  | 10238182-02    | MM25-249 Gas detector docking station cal gas, new hose, connect  | 74.55          | 74.55     |                |                         |                |
| Northern Safety Co., INC                           | 907193389      | DR25-096 Nitrile gloves, small- 2xl                               | 394.20         |           | 394.20         |                         |                |
| Pitney Bowes, INC                                  | 1028719344     | Service agreement fees, rental fees, eReturn receipt -ACCT26-060  | 444.95         | 177.98    | 244.72         |                         | 22.25          |
| Ricoh USA, INC                                     | 5072095174     | Ricoh copier maintenance - 09/01-09/30/25 - ACCT,CS,ENG,PUR       | 210.86         | 84.34     | 126.52         |                         |                |
| Ricoh USA, INC                                     | 5072095176     | Ricoh copier maintenance - 09/01-09/30/25 - AR,MN,BP,DR,TD        | 125.66         | 36.44     | 89.22          |                         |                |
| Ricoh USA, INC                                     | 5072095925     | Ricoh copier maintenance - 09/01-09/30/25 - DIR                   | 96.31          | 38.52     | 57.79          |                         |                |

City of Bloomington Utilities  
 Accounts Payable by G/L Distribution Report  
 Paydate: 02/13/26

Payables GL Date: 12/31/25

| Vendor                                       | Invoice No.  | Invoice Description  | Invoice Amount | Water O&M | Wastewater O&M | Wastewater Construction | Stormwater O&M |
|--|--------------|--|----------------|-----------|----------------|-------------------------|----------------|
| Ricoh USA, INC                               | 5072462823   | Ricoh copier maintenance - 11/01-11/31/25 - BC,MN,BP,DR,TD       | (219.14)       | (282.00)  | 62.86          |                         |                |
| Smith Design Group, INC                      | 4371925      | Vacating easement to retire Copper Beach LS - ENG25-116          | 500.00         |           | 500.00         |                         |                |
| South Central Community Action Program INC   | 2025-02      | Admin fees for April - December 2026 - ACCT                      | 2,976.01       | 1,190.40  | 1,636.81       |                         | 148.80         |
| Trojan Technologies Corp                     | 200/50008831 | BP25-321 Ultraviolet light lamps for disinfection                | 1,251.98       |           | 1,251.98       |                         |                |
| Trojan Technologies Corp                     | 200/50009161 | BP25-329 Ultraviolet light lamps for disinfection                | 2,151.98       |           | 2,151.98       |                         |                |
| TSL Enterprises, INC (Meyer Truck Equipment) | INJ84025     | LS25-034 Truck bed, crane, snow plow, crane man basket #537      | 104,092.04     | 41,636.82 | 62,455.22      |                         |                |
| TSL Enterprises, INC (Meyer Truck Equipment) | INJ84026     | LS25-034 Truck bed, crane, snow plow, crane man basket #537      | 6,661.25       | 2,664.50  | 3,996.75       |                         |                |
| Young Trucking, INC                          | 135524       | Towing fees for Cat 259D from Macallister to Miller Dr -TD24-398 | 975.00         | 390.00    | 536.25         |                         | 48.75          |
| Grand total:                                 |              |  | 449,651.75     | 67,983.66 | 78,312.03      | 297,576.12              | 5,779.94       |

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 02/13/26

| Vendor  | Invoice No.          | Invoice Description  | Invoice Amount | Water O&M | Wastewater O&M | Stormwater O&M |
|---|----------------------|--|----------------|-----------|----------------|----------------|
| A&M Graphics (Baugh Fine Print and Mailing)     | 45515N               | Printing/mailing Service Line Inventory-Unknown Notice-ENV26-006 | 8,501.19       | 8,501.19  |                |                |
| Airgas Specialty Products, INC                  | 9168446323           | Ammonium Hydroxide - 18,400 @ .23 delivered 01/13/26 - Monroe    | 4,232.00       | 4,232.00  |                |                |
| Alexander's LLC                                 | 133670               | MM25-248 Install snow plow bracket & pocket mounts- 2018 Chevy   | 1,547.00       | 1,547.00  |                |                |
| Alexander's LLC                                 | 133738               | BP26-007 Installation of trailer hitch & wiring for #777         | 847.33         |           | 847.33         |                |
| Alexander's LLC                                 | 133784               | PUR26-048 Labor, install ice salt controller #517                | 161.60         | 64.64     | 88.88          | 8.08           |
| Alliance of Indiana Rural Water                 | 27283                | Spring Conf 2026 fees - John Cave & Jacob Riddle - MN26-009      | 560.00         | 560.00    |                |                |
| Alliance of Indiana Rural Water                 | 27323                | Water Treatment & Dist Exam Review-P. Iles-ENV26-010             | 400.00         | 160.00    | 220.00         | 20.00          |
| Alliance of Indiana Rural Water                 | 27333                | Spring Conf 2026 fees - Shane Ira - MN26-010                     | 280.00         | 280.00    |                |                |
| Amazon.com Sales, INC (Amazon.com Services LLC) | 11LT-KH N-TDG1       | PUR26-028 Pintle hitch combination receiver & ball               | 358.55         | 143.42    | 215.13         |                |
| Amazon.com Sales, INC (Amazon.com Services LLC) | 14NW-PNCN-JLTL       | PUR25-046 Safety helmet, drill bits, wire connectors             | 381.05         | 152.42    | 209.58         | 19.05          |
| Amazon.com Sales, INC (Amazon.com Services LLC) | 17T7-GPDF-713D       | PUR26-025 Screwdriver set, headlamp, flashlights, propane heater | 833.08         | 333.24    | 458.19         | 41.65          |
| Amazon.com Sales, INC (Amazon.com Services LLC) | 1DW4-NLDN-LP11       | PUR26-029 Safety helmet, saw horses, water tank heater           | 709.36         | 283.74    | 390.15         | 35.47          |
| Amazon.com Sales, INC (Amazon.com Services LLC) | 1GFL-164C-6GR CR 249 | Credit memo for returned executive chair-Robertson - ACCT25-     | (197.99)       | (79.20)   | (108.89)       | (9.90)         |
| Amazon.com Sales, INC (Amazon.com Services LLC) | 1MTW-66F -1MP1       | PUR26-034 18V battery powered seed spreader                      | 102.28         | 40.92     | 56.25          | 5.11           |
| Amazon.com Sales, INC (Amazon.com Services LLC) | 1P6N-6YTR-1R7T       | ADMIN26-004 Portable folding, dbl sided display sign             | 193.00         | 77.20     | 106.15         | 9.65           |
| Amazon.com Sales, INC (Amazon.com Services LLC) | 1 TM-W3FW-C9GC       | PUR26-029 Salt spreader, heavy duty buckets                      | 1,449.58       | 579.83    | 797.27         | 72.48          |
| Amazon.com Sales, INC (Amazon.com Services LLC) | 1T9Y-H474-PC3T       | PUR26-037 Truck step, utility tub sink, electric water heater    | 824.97         | 329.99    | 494.98         |                |
| Amazon.com Sales, INC (Amazon.com Services LLC) | 1 RC-Y 4P-9RFR       | LS26-003 Various rivets  | 55.85          |           | 55.85          |                |
| B L Anderson LLC                                | 038562               | MN25-119 Annual calibration                                      | 3,292.00       | 3,292.00  |                |                |
| B&H Electric and Supply, INC                    | 426422               | MM25-250 Blower motors for heaters, 1/15 hp 1550rpm              | 341.50         | 341.50    |                |                |
| B&H Electric and Supply, INC                    | 426425               | MM26-003 A37 belts for chemical building exhaust                 | 8.55           | 8.55      |                |                |
| Barry Company, INC                              | 162694               | PVC sch80 (20), end pipe, bushings, adapters, couplings-MM25-025 | 168.61         | 168.61    |                |                |
| BEC Enterprises LLC (Brown Equipment Company)   | INV39483             | TD25-651B Services on camera, inspection & redoing line-#551     | 591.00         |           | 514.17         | 76.83          |
| BEC Enterprises LLC (Brown Equipment Company)   | INV39484             | TD25-651B Services on camera, inspection & redoing line-#551     | 7,413.19       |           | 6,449.48       | 963.71         |
| Black Lumber Co. INC                            | 622880               | Ceiling tiles - MM26-018   | 69.93          | 69.93     |                |                |
| Black Lumber Co. INC                            | 623229               | Level 9", strinliner pro, chisel, tape, propane, pine -PUR26-036 | 186.31         | 74.52     | 102.47         | 9.32           |
| Black Lumber Co. INC                            | K23148               | Extension cords to plug in various trucks on the hill - TD26-052 | 249.85         | 99.94     | 137.42         | 12.49          |
| Brenntag North America LLC                      | BMS100243            | Sodium Thiosulfate - 316,0145 @ 4.03 delivered 01/20/26 - MN     | 1,273.54       | 1,273.54  |                |                |
| Brenntag North America LLC                      | BMS96504             | Sodium Aluminate - 44,700 @ .31 delivered 01/14/26 - DR          | 13,857.00      |           | 13,857.00      |                |

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 02/13/26

| Vendor                                      | Invoice No.      | Invoice Description  | Invoice Amount | Water O&M  | Wastewater O&M | Stormwater O&M |
|---|------------------|--|----------------|------------|----------------|----------------|
| Brenntag North America LLC                  | BMS98269         | Sodium Hydroxide - 45,660 @ .1950 delivered 01/15/26 - MN          | 8,903.70       | 8,903.70   |                |                |
| Chemtrade Chemicals Corporation             | 90346202         | Aluminum Sulfate/Alum - 11,760 @ 696.00 delivered 01/15/26 - MN    | 8,184.96       | 8,184.96   |                |                |
| Chemtrade Chemicals Corporation             | 90347968         | Aluminum Sulfate/Alum - 11,909 @ 696.00 delivered 01/19/26 - MN    | 8,288.66       | 8,288.66   |                |                |
| Chemtrade Chemicals Corporation             | 90349619         | Aluminum Sulfate/Alum - 11,769 @ 696.00 delivered 01/23/26 - MN    | 8,191.22       | 8,191.22   |                |                |
| Cintas Corporation (Cintas #529 EFT Vendor) | 4256274726       | Mats & Supplies for @ Blucher - 01/14/26 - BP                      | 59.83          |            | 59.83          |                |
| Cintas Corporation (Cintas #529 EFT Vendor) | 4256403950       | Mats & Supplies @ Monroe - 01/15/26 - MN                           | 43.74          | 43.74      |                |                |
| Cintas Corporation (Cintas #529 EFT Vendor) | 4256410501       | Mats & Supplies @ Service Center - 01/15/26 - PUR                  | 187.07         | 74.83      | 102.89         | 9.35           |
| Cintas Corporation (Cintas #529 EFT Vendor) | 4256572516       | Mats & Supplies @ Dillman - 01/16/26 - DR                          | 32.50          |            | 32.50          |                |
| Cintas Corporation (Cintas #529 EFT Vendor) | 4257021090       | Mats & Supplies for @ Blucher - 01/21/26 - BP                      | 59.83          |            | 59.83          |                |
| Cintas Corporation (Cintas #529 EFT Vendor) | 4257175688       | Mats & Supplies for 2025 @ Monroe - 01/22/26 - MN                  | 38.14          | 38.14      |                |                |
| Cintas Corporation (Cintas #529 EFT Vendor) | 4257179619       | Mats & Supplies for 2025 @ Service Center - 01/22/26 - PUR         | 191.82         | 76.73      | 105.50         | 9.59           |
| Cintas Corporation (Cintas #529 EFT Vendor) | 4257306929       | Mats & Supplies @ Dillman - 01/23/26 - DR                          | 32.50          |            | 32.50          |                |
| Commercial Service Of Bloomington, INC      | S303088          | Replace second stage compression on aaron unit - PUR26-043         | 10,586.00      | 4,234.40   | 5,822.30       | 529.30         |
| Commercial Service Of Bloomington, INC      | S303549          | Repair water heater in Admin Bldg at Blucher - BP26-008            | 156.00         |            | 156.00         |                |
| Core & Main, LP                             | Y390593          | M U 520 Single Port (qty 12) - PUR26-033                           | 2,460.00       | 2,460.00   |                |                |
| Economy Termite & Pest Control, INC         | 71139            | Mouse control @ Service Center - PUR26-039                         | 225.00         | 90.00      | 123.75         | 11.25          |
| Eurofins Eaton Analytical, INC              | 8100158615       | TTHM & HAA5 analysis for drinking water - 01/09/26 - DL26-001      | 1,770.57       | 1,770.57   |                |                |
| First Internet Public Finance Corp          | 301393386 1/2026 | Commercial Loan #301393386 - ACCT26-063                            | 568,495.00     | 227,398.00 | 341,097.00     |                |
| Fisher Scientific Company, LLC              | 6057467          | Misc sizes of Elite Pipets - MN26-007                              | 1,292.45       | 1,292.45   |                |                |
| Fisher Scientific Company, LLC              | 6088498          | Calcium indicator, reagent & sulfate powder - MN26-007             | 864.45         | 864.45     |                |                |
| Fisher Scientific Company, LLC              | 6088499          | Smart pak filter, Synergy 2 UV lamp - MN26-008                     | 2,570.00       | 2,570.00   |                |                |
| Good Earth, LLC                             | 22696            | Fill dirt for backfill @ 312 E 12th St - w/o 52035 - TD26-027      | 126.00         |            | 126.00         |                |
| Good Earth, LLC                             | 22725            | Topsoil - Water - 01/16/26 w/o 49923 - TD26-034                    | 168.00         | 168.00     |                |                |
| Gripp, INC                                  | 10506            | S24-6804 - Flow monitoring equipment maintenance - ENG             | 5,674.46       |            | 5,674.46       |                |
| HACH Company                                | 14837321         | MN26-011 Bottle soakers, ferric ion solution, mercuric thiocyanate | 205.30         | 205.30     |                |                |
| Harrell Fish, INC (HFI)                     | W35933           | On-call - trouble shoot solids bldg heater unit - DM26-009         | 692.00         |            | 692.00         |                |
| Harrington Industrial Plastics, LLC         | 027F4424         | MM26-014 Clamps, pvc, etc., supplies to fix leaks                  | 330.09         | 330.09     |                |                |
| HB Warehouse LLC (Resource Services)        | 43682            | BP25-005 Paper towels, Nitrile gloves                              | 254.74         |            | 254.74         |                |

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 02/13/26

| Vendor  | Invoice No.      | Invoice Description   | Invoice Amount | Water O&M | Wastewater O&M | Stormwater O&M |
|---|------------------|---|----------------|-----------|----------------|----------------|
| HB Warehouse LLC (Resource Services)                | 43829            | BP25-316C Nitrile gloves  | 35.85          |           | 35.85          |                |
| HD Supply Facilities Maintenance, LTD (USABlueBook) | INV00922875      | BP26-001 ph meter electrodes                                      | 922.33         |           | 922.33         |                |
| HD Supply Facilities Maintenance, LTD (USABlueBook) | INV00926414      | BP26-003 BOD bottle cap pack/10                                   | 108.80         |           | 108.80         |                |
| HD Supply Facilities Maintenance, LTD (USABlueBook) | INV00929718      | DR26-003 Microscope slides and covers                             | 47.83          |           | 47.83          |                |
| HD Supply Facilities Maintenance, LTD (USABlueBook) | INV00930708      | BP26-003 Clamp holder   | 29.45          |           | 29.45          |                |
| HD Supply Facilities Maintenance, LTD (USABlueBook) | INV00932365      | BP26-003 BOD bottle cap pack/10                                   | 108.60         |           | 108.60         |                |
| Indiana Industrial Operators Association, INC       | ENV26-008 Liu    | WITtec Conf & Membership fee for Katherine Liu - ENV26-008        | 725.00         | 290.00    | 435.00         |                |
| Indiana Industrial Operators Association, INC       | ENV26-008Swoffor | WITtec Conf & Membership fee for Carson Swofford - ENV26-008      | 725.00         | 290.00    | 435.00         |                |
| Indiana Oxygen Company, INC                         | 10797694         | Argon UHP cylinder - DL26-004                                     | 170.88         |           | 170.88         |                |
| Indiana Oxygen Company, INC                         | 10799331         | Propane cylinders (3) - DM26-013                                  | 84.15          |           | 84.15          |                |
| Indiana Section American Water Works                | 25700            | Annual Conf - 03/23/03/26/26 for J. White & M. Kinser-TD26-029    | 480.00         | 192.00    | 288.00         |                |
| Interstate Battery System of Bloomington, INC       | 4501             | Batteries for skid steer & emergency lighting - MM26-024          | 677.20         | 677.20    |                |                |
| Irving Materials, INC                               | 11658910         | Concrete - Water @ N Eagleson Ave - 01/13/26 w/o 51189 - TD       | 1,711.50       | 1,711.50  |                |                |
| Irving Materials, INC                               | 11659398         | Concrete - Wastewater @ 1316 S Longwood - 01/14/26 w/o 52061 - TD | 11,007.50      |           | 11,007.50      |                |
| Irving Materials, INC                               | 11659399         | Concrete - Water @ 3019 E Daniel - 01/14/26 w/o 49923 - TD        | 538.00         | 538.00    |                |                |
| Irving Materials, INC                               | 11659736         | Concrete - Water @ 2719 S Pinehurst - 01/15/26 w/o 50158 - TD     | 1,528.00       | 1,528.00  |                |                |
| Irving Materials, INC                               | 11659979         | Concrete - Water @ 2419 E Covenanter - 01/16/26 w/o 51222 - TD    | 832.50         | 832.50    |                |                |
| ITpipes Opco, LLC                                   | B3374            | ENG26-004 City Works subscription                                 | 24,535.00      |           | 12,267.50      | 12,267.50      |
| JCI Jones Chemicals, INC                            | 987333           | Sodium Hypochlorite - 4,690 @ 1.48 delivered 01/14/26 - MN        | 6,941.20       | 6,941.20  |                |                |
| JCI Jones Chemicals, INC                            | 988027           | Sodium Hypochlorite - 4,657 @ 1.48 delivered 01/23/26 - MN        | 6,892.36       | 6,892.36  |                |                |
| John Deere Financial f.s.b. (Rural King)            | 185554           | Supplies for unit 593 - fuel for saws, antifreeze - TD26-017      | 59.90          | 23.95     | 32.95          | 3.00           |
| John Deere Financial f.s.b. (Rural King)            | 345551           | Laundry soap (2), O'keefe's hand lotion (2) - BP26-009            | 53.96          |           | 53.96          |                |
| John Deere Financial f.s.b. (Rural King)            | 419519           | Shop towels (8), Propane cylinders (6), Shovels (6) - PUR26-040   | 258.60         | 103.44    | 142.23         | 12.93          |
| K&S Rolloff, INC                                    | 82515            | Roll-off Fee for Dumpster - Service Center - 01/06/26 - PUR       | 265.00         | 106.00    | 159.00         |                |
| Kirby Risk Corp                                     | S211144665.001   | GE Breaker 7 amp spectra series - BP25-342                        | 1,212.86       |           | 1,212.86       |                |
| Kirby Risk Corp                                     | S211162407.001   | Conduit clamp rigid zinc, galv slot channel - MM26-010            | 237.61         | 237.61    |                |                |
| Kleindorfer's Hardware LLC                          | 07505            | Lead test kit, gear ties, soap, paint, hole saw,mandrel-BP26-011  | 105.93         |           | 105.93         |                |

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 02/13/26

| Vendor  | Invoice No.    | Invoice Description  | Invoice Amount | Water O&M | Wastewater O&M | Stormwater O&M |
|---|----------------|--|----------------|-----------|----------------|----------------|
| Kleindorfer's Hardware LLC                        | 07528          | Ice melt, snow shovels, tubing - BP26-016                        | 238.90         |           | 238.90         |                |
| Kleindorfer's Hardware LLC                        | 22335          | Signs, batteries, shop supplies, door stops - MM26-015           | 371.43         | 371.43    |                |                |
| Kleindorfer's Hardware LLC                        | 22484          | Commercial door closers for plant - MM26-019                     | 395.96         | 395.96    |                |                |
| Kleindorfer's Hardware LLC                        | 30134          | Ratchets, lock, level, brick hammer, paint truck #639 - TD26-024 | 97.95          | 39.18     | 53.87          | 4.90           |
| Kleindorfer's Hardware LLC                        | 30214          | Recoil air hoses, plug connectors, inflation needle - MM26-020   | 34.63          | 34.63     |                |                |
| Kleindorfer's Hardware LLC                        | 30314          | Snap rings (22), saw blades - DM26-010                           | 65.27          |           | 65.27          |                |
| Kleindorfer's Hardware LLC                        | 30536          | Flex caulking, putty knives - DM26-006                           | 72.64          |           | 72.64          |                |
| Kleindorfer's Hardware LLC                        | 30859          | Chain, add-a-link, sand paper roll - DM26-005                    | 100.48         |           | 100.48         |                |
| Komline-Sanderson Corporation                     | 42064711       | DM25-204 Replacement parts for Dillman belt press                | 4,529.00       |           | 4,529.00       |                |
| MacAllister Machinery Co, INC                     | R67694037202   | Excavator & bucket rental-01/14-01/15/26-Longwood Dr-TD25-642    | 1,411.13       |           | 1,411.13       |                |
| Martin, INC                                       | 10238182-00    | MM25-249 Hose connectors for cal gas and chlorine                | 16.77          | 16.77     |                |                |
| Martin, INC                                       | 10238182-01    | MM25-249 Gas detector docking station cal gas, new hose, connect | 572.73         | 572.73    |                |                |
| Nugent, INC (Utility Supply Company)              | 1548308        | Receptor bowls misc sizes, brackets, clamps - PUR26-032          | 1,984.78       | 1,984.78  |                |                |
| Nugent, INC (Utility Supply Company)              | 1548397        | Female adapters (6), Threaded plugs (6) - PUR26-030              | 1,549.98       | 1,549.98  |                |                |
| Nugent, INC (Utility Supply Company)              | 1549104        | Misc brass ball valves, check valves, joints, bushing -PUR26-045 | 6,130.86       | 6,130.86  |                |                |
| Nugent, INC (Utility Supply Company)              | 1549105        | Flex sewer saddle tees (10) - PUR26-044                          | 974.50         | 974.50    |                |                |
| Office Depot, INC                                 | 454646793001   | Laminating pouches (2), staple removers (2) - DR26-005           | 49.80          |           | 49.80          |                |
| O'Reilly Automotive Stores, INC                   | 1903-169632    | TD26-031 1/2 ratchet for #639                                    | 93.98          | 93.98     |                |                |
| Polydyne INC                                      | 1994798        | Polymer - Clarifloc C308P 4,600 @ .709 delivered 01,19/26 - MN   | 3,261.40       | 3,261.40  |                |                |
| uality Supply & Tool Co INC                       | 331931-00      | PUR26-031 high torque 1/2 impact, ratchet, lithium batter        | 1,251.34       | 500.53    | 688.24         | 62.57          |
| uality Supply & Tool Co INC                       | 331931-01      | PUR26-031 Thermo gloves & extended ratchet                       | 2,028.47       | 811.39    | 1,115.66       | 101.42         |
| uality Supply & Tool Co INC                       | 331931-03      | PUR26-031 Thermo gloves  | 658.93         | 263.57    | 362.41         | 32.95          |
| uality Supply & Tool Co INC                       | 332037-00      | TD26-032 battery charger kit, driver set, saw blades #636        | 610.07         |           |                | 610.07         |
| uality Supply & Tool Co INC                       | 332095-00      | TD26-036 2pc fastback flip knife, unit #639                      | 23.99          | 23.99     |                |                |
| Rentokil North American INC (Terminix Commercial) | 90656511       | Pest Control @Dillman - 01/14/26 - DR                            | 653.96         |           | 653.96         |                |
| Republic Services, INC                            | 0694-003964321 | Trash Removal @Dillman WWTP & Serv Cntr- 02/01-02/28/26 - SC, DR | 1,171.73       | 386.67    | 785.06         |                |
| Republic Services, INC                            | 0694-003965098 | Trash removal @ Monroe WTP - 01/01-01/31/26 - MN                 | 329.66         | 329.66    |                |                |
| Republic Services, INC                            | 0694-003965099 | Trash removal @ Blucher Poole - 01/01-01/31/26 - BP              | 400.45         |           | 400.45         |                |
| Rogers Group, INC                                 | 0071211713     | Clean fill - Water - 01/07/26 w/o 51248 - TD                     | 80.00          | 80.00     |                |                |
| Rogers Group, INC                                 | 0071211714     | Stone #8 & #11 - Wastewater - 01/05-01/08/26 w/o 49195 - TD      | 3,393.40       |           | 3,393.40       |                |
| Rogers Group, INC                                 | 0071211715     | Stone #53 - 01/05/26 w/o 51535 - TD                              | 121.52         | 121.52    |                |                |
| Rogers Group, INC                                 | 0071211716     | Stone #8 - Wastewater - 01/06/26 - TD                            | 195.55         |           | 195.55         |                |
| Rogers Group, INC                                 | 0071211717     | Stone #8 - Stock - 01/09/26 - TD                                 | 849.26         | 339.70    | 467.09         | 42.47          |
| Snedegar Construction, INC                        | 81600          | On-Call-Vac truck used at main break @ 1001 S Curry Pk-TD25-667  | 1,000.00       | 1,000.00  |                |                |
| Staples Contract & Commercial, INC                | 6052023631     | Notepads, sticky notes, report covers, labels - ACCT25-250       | 93.59          | 37.44     | 51.47          | 4.68           |
| Staples Contract & Commercial, INC                | 6053105367     | Calendar, earplugs (4) - ACCT26-058                              | 74.31          | 22.64     | 31.13          | 20.54          |

City of Bloomington Utilities  
 Accounts Payable by G/L Distribution Report  
 Paydate: 02/13/26

| Vendor                          | Invoice No.    | Invoice Description  | Invoice Amount | Water O&M | Wastewater O&M | Stormwater O&M |
|---------------------------------|----------------|--|----------------|-----------|----------------|----------------|
| State Of Indiana                | 000393400      | PWS Fee - SVC:26449 - ADMIN26-009                                | 25,126.55      | 25,126.55 |                |                |
| State Of Indiana                | 000398690      | Base fee-Public Water Supply, Flow Fee for .424 MGD -ADMIN26-005 | 2,690.00       | 2,690.00  |                |                |
| State Of Indiana                | 000400751      | Base fee-Municipal Major, Flow Fee for 11.0 MGD-ADMIN26-007      | 19,200.00      |           | 19,200.00      |                |
| State Of Indiana                | 000400752      | Base fee-Municipal Major, Flow Fee for 3.12 MGD-ADMIN26-006      | 12,395.00      |           | 12,395.00      |                |
| State Of Indiana                | 000400933      | GW Monitoring Well 2026, 2026 Sanitary LF - ADMIN26-008          | 5,050.00       |           | 5,050.00       |                |
| ULINE, INC                      | 202626700      | ENV26-001 "PPE Required" plastic sign                            | 62.93          | 62.93     |                |                |
| United Parcel Service, INC      | 0000430948026B | Weekly service charge for shipping - 01/08-01/10/26 - PUR        | 58.47          | 23.39     | 35.08          |                |
| United Parcel Service, INC      | 0000430948036B | Weekly service charge for shipping - 01/17/26 - PUR              | 27.89          | 11.16     | 16.73          |                |
| Utility Protection Trainers LLC | 1562           | IURC Training 2025 Case #34959, additional trainees - TD26-049   | 1,200.00       | 480.00    | 660.00         | 60.00          |
| Virtuoso Sourcing Group, LLC    | 33288          | Collection agency fee - 01/07-01/12/26 - AR, ACCT                | 26.77          | 10.71     | 16.06          |                |
| Virtuoso Sourcing Group, LLC    | 33289          | Collection agency fee - 01/09/26 - AR, ACCT                      | 15.40          | 6.16      | 9.24           |                |
| W.W. Grainger, INC              | 9758856620     | MN26-003 analog thermometer, Gatorade sports drink               | 66.24          | 66.24     |                |                |
| W.W. Grainger, INC              | 9773253548     | BP25-328 Toner cartridge black                                   | 520.88         |           | 520.88         |                |
| W.W. Grainger, INC              | 9780080470     | BP26-013 Chemical pump & tubing                                  | 1,940.10       |           | 1,940.10       |                |
| Young Trucking, INC             | 135611         | Hauling Sludge from Dillman WWTP - 01/05-01/06/26 - DR           | 5,311.93       |           | 5,311.93       |                |
| Young Trucking, INC             | 135616         | Hauling sludge from Blucher Poole - 01/02/26 - BP                | 2,215.79       |           | 2,215.79       |                |
| Young Trucking, INC             | 135617         | Hauling Sludge from Dillman WWTP - 01/02/26 - DR                 | 2,628.51       |           | 2,628.51       |                |

Grand total:

852,494.25 365,904.43 471,543.36 15,046.46

**City of Bloomington Utilities**  
**Accounts Payable by G/L Distribution Report**  
**Paydate: 2.5.2026**  
**Utility Claims List**

| Vendor                     | Invoice No.      | Invoice Description                    | Invoice Amount | Water O&M   | Waste Water O&M | Storm Water O&M |
|----------------------------|------------------|--|----------------|-------------|-----------------|-----------------|
| AT&T                       | 1/31/26B AT&T Ba | 1/31/26 AT&T Basic 12/23/25-1/22/26    | \$1,166.60     | \$466.64    | \$641.63        | \$58.33         |
| AT&T Mobility II, LLC      | 1/31/26B AT&T Mo | 1/31/26 AT&T Mobility 12/12/25-1/11/26 | \$255.68       | \$84.18     | \$169.54        | \$1.96          |
| Duke Energy                | 1/31/26 Duke     | 1/31/26 Duke 12/24/25-1/26/26          | \$71,962.63    | \$61,736.54 | \$10,226.09     |                 |
| South Central Indiana REMC | 2093400200 1/26  | 1/31/26 SCI REMC 12/19/25-1/21/26      | \$19,356.26    |             | \$19,356.26     |                 |
| Verizon Wireless           | 1/31/26 Verizon  | 1/31/26 Verizon 12/18/25-1/17/26       | \$50.04        | \$20.02     | \$27.52         | \$2.50          |
| <b>TOTALS</b>              |                  |  | \$92,791.21    | \$62,307.38 | \$30,421.04     | \$62.79         |

## Wire Transfers, Fees, & Payroll

FEBRUARY, 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:

**\$674,749.89**

Dated this 9th day of February 2026

### Signatures of Governing Board

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

|                               |                            |
|-------------------------------|----------------------------|
| INDIANA DEPARTMENT OF REVENUE | \$76,943.05                |
| Sales Tax                     |                            |
| Chase Bank                    | \$137.35                   |
| Processing Fees               |                            |
| <b><u>FIRST FINANCIAL</u></b> |                            |
| Bank Fees                     |                            |
| <b><u>GROSS PAYROLL</u></b>   | \$564,009.64               |
| <b><u>FICA TAX</u></b>        | \$33,659.85                |
| <b><u>TOTAL</u></b>           | <b><u>\$674,749.89</u></b> |

City of Bloomington Utilities  
 Accounts Payable by G/L Distribution Report  
 Paydate: 2.13.2026  
 Customer Refunds

| Vendor                 | Invoice No. | Invoice Description | Invoice Amount    | Check Number | Reason for Refund | Water Funds     | Wastewater Funds  | Stormwater Funds | Sanitation    |
|------------------------|-------------|---------------------|-------------------|--------------|-------------------|-----------------|-------------------|------------------|---------------|
| Virginia Inez Warner   | 19175-016   | Customer refund     | \$129.12          | 32021        | Final Billing     | \$129.12        |                   |                  |               |
| Conder Water Service   | 201747-001  | Customer refund     | \$1,393.65        | 32013        | Final Billing     |                 | \$1,393.65        |                  |               |
| Regency Meadow Creek   | 43999-023   | Customer refund     | \$26.78           | 32014        | Final Billing     |                 | \$26.78           |                  |               |
| Caroline Tatem         | 6453-012    | Customer refund     | \$52.15           | 32016        | Inactive Account  |                 | \$52.15           |                  |               |
| Larry Williams         | 17077-033   | Customer refund     | \$41.00           | 32022        | Inactive Account  |                 | \$41.00           |                  |               |
| Lesa Woodward          | 7232-001    | Customer refund     | \$43.01           | 32025        | Inactive Account  |                 | \$43.01           |                  |               |
| Rick Scherer           | 6389-019    | Customer refund     | \$3.99            | 32015        | Inactive Account  |                 | \$3.99            |                  |               |
| Town Manor Real Estate | 5111-035    | Customer refund     | \$16.00           | 32017        | Inactive Account  |                 | \$16.00           |                  |               |
| Town Manor Real Estate | 21378-012   | Customer refund     | \$16.00           | 32018        | Inactive Account  |                 | \$16.00           |                  |               |
| Town Manor Real Estate | 14086-016   | Customer refund     | \$56.71           | 32019        | Inactive Account  |                 | \$56.71           |                  |               |
| Town Manor Real Estate | 16569-036   | Customer refund     | \$42.08           | 32020        | Inactive Account  |                 | \$42.08           |                  |               |
| WITT Holdings LLC      | 16993-018   | Customer refund     | \$56.94           | 32023        | Inactive Account  |                 | \$56.94           |                  |               |
| Gordon Witt            | 16833-001   | Customer refund     | \$20.54           | 32024        | Inactive Account  |                 | \$20.54           |                  |               |
| <b>Totals</b>          |             |                     | <b>\$1,897.97</b> |              |                   | <b>\$129.12</b> | <b>\$1,768.85</b> | <b>\$0.00</b>    | <b>\$0.00</b> |



## CONTRACT COVER MEMORANDUM

**TO:** Controller & USB  
**FROM:** Bryan Blake  
**DATE:** January 28, 2026  
**RE:** Phase I 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><br><i>(Return signed copy to responsible staff)</i>                                     | Bryan Blake                        |
| <b>Responsible Attorney:</b><br><i>(Return signed copy to responsible attorney)</i>  | Christopher Wheeler                |
| <b>Record Destruction Date:</b><br><i>(Legal to fill in)</i>   | 3/31/2036                          |
| <b>Legal Department Internal Tracking #:</b><br><i>(Legal to fill in)</i>  | 26-089                             |
| <b>Due Date For Signature:</b>   | 2/10/2026                          |
| <b>Expiration Date of Contract:</b>  | 3/13/2026                          |
| <b>Renewal Date for Contract:</b>  | N/A                                |
| <b>Total Dollar Amount of Contract:</b>  | Original NTE of \$1,950.00         |
| <b>Funding Source:</b>   | 6201-U13121                        |
| <b>W9/EFT Complete:</b><br><i>(Staff Member of Responsible Dept. to fill in)</i>   | Yes                                |
| <b>Contract Compliance Certification</b><br><b>(if applicable):</b><br><i>(Staff Member of Responsible Dept. to fill in)</i> | N/A                                |
| <b>Procurement Summary Complete:</b><br><i>(Staff Member of Responsible Dept. to fill in)</i>                                | Yes                                |

**Summary of Contract:** To perform a Phase I 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:** January 29, 2026  
**RE:** Requesting approval of an on call service agreement

|   |  |
|---|--|
| <b>Contract Recipient/Vendor Name:</b>  | Stout's Transport, LLC                 |
| <b>Department Head Initials of Approval:</b>  | /KZ/                                   |
| <b>Responsible Department Staff:</b><br><i>(Return signed copy to responsible staff)</i>  | James Hall                             |
| <b>Responsible Attorney:</b><br><i>(Return signed copy to responsible attorney)</i>   | Christopher J. Wheeler                 |
| <b>Record Destruction Date:</b><br><i>(Legal to fill in)</i>  | 2/9/2039                               |
| <b>Legal Department Internal Tracking #:</b><br><i>(Legal to fill in)</i>   | 26-092                                 |
| <b>CBU Requisition Number:</b><br><i>(Or Project #)</i>   | N/A                                    |
| <b>Due Date For Signature:</b>  | N/A                                    |
| <b>Expiration Date of Contract:</b>   | 2/9/2027                               |
| <b>Renewal Date for Contract:</b>   | Two additional one year terms          |
| <b>Total Dollar Amount of Contract:</b>   | \$10,000.00/year for up to three years |
| <b>Funding Source:</b>  | U13121                                 |
| <b>W9/EFT Complete:</b><br><i>(Staff Member of Responsible Dept. to fill in)</i>  | Yes                                    |
| <b>Contract Compliance Certification Complete</b><br><b>(if applicable):</b><br><i>(Staff Member of Responsible Dept. to fill in)</i> | Yes                                    |
| <b>Procurement Summary Complete:</b><br><i>(Staff Member of Responsible Dept. to fill in)</i>   | Yes                                    |

**Summary of Contract: On Call Services for transport of heavy equipment and vehicles for T&D**



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Jose Fuentes  
**DATE:** January 29, 2026  
**RE:** requesting approval of an on call service agreement

|   |                               |
|---|-------------------------------|
| <b>Contract Recipient/Vendor Name:</b>  | Dotlich, Inc.                 |
| <b>Department Head Initials of Approval:</b>  | /KZ/                          |
| <b>Responsible Department Staff:</b><br><i>(Return signed copy to responsible staff)</i>  | Jose Fuentes                  |
| <b>Responsible Attorney:</b><br><i>(Return signed copy to responsible attorney)</i>   | Christopher J. Wheeler        |
| <b>Record Destruction Date:</b><br><i>(Legal to fill in)</i>  | 2/9/2039                      |
| <b>Legal Department Internal Tracking #:</b><br><i>(Legal to fill in)</i>   | 26-093                        |
| <b>CBU Requisition Number:</b><br><i>(Or Project #)</i>   | N/A                           |
| <b>Due Date For Signature:</b>  | N/A                           |
| <b>Expiration Date of Contract:</b>   | 2/9/2027                      |
| <b>Renewal Date for Contract:</b>   | Two additional one year terms |
| <b>Total Dollar Amount of Contract:</b>   | \$10,000.00                   |
| <b>Funding Source:</b>  | U13121                        |
| <b>W9/EFT Complete:</b><br><i>(Staff Member of Responsible Dept. to fill in)</i>  | Yes                           |
| <b>Contract Compliance Certification Complete</b><br><b>(if applicable):</b><br><i>(Staff Member of Responsible Dept. to fill in)</i> | Yes                           |
| <b>Procurement Summary Complete:</b><br><i>(Staff Member of Responsible Dept. to fill in)</i>   | Yes                           |

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



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Jose Fuentes  
**DATE:** December 31, 2025  
**RE:** Requesting On Call Services with Ingersoll Rand U.S., INC.

|   |                                |
|---|--------------------------------|
| <b>Contract Recipient/Vendor Name:</b>  | Ingersoll Rand U.S., INC       |
| <b>Department Head Initials of Approval:</b>  |                                |
| <b>Responsible Department Staff:</b><br><i>(Return signed copy to responsible staff)</i>  | Jose Fuentes                   |
| <b>Responsible Attorney:</b><br><i>(Return signed copy to responsible attorney)</i>   | Christopher J. Wheeler         |
| <b>Record Destruction Date:</b><br><i>(Legal to fill in)</i>  |                                |
| <b>Legal Department Internal Tracking #:</b><br><i>(Legal to fill in)</i>   | 26-                            |
| <b>CBU Requisition Number:</b><br><i>(Or Project #)</i>   | N/A                            |
| <b>Due Date For Signature:</b>  | N/A                            |
| <b>Expiration Date of Contract:</b>   | One year after final signature |
| <b>Renewal Date for Contract:</b>   | Annual for three (3) years     |
| <b>Total Dollar Amount of Contract:</b>   | \$20,000.00                    |
| <b>Funding Source:</b>  | U13121                         |
| <b>W9/EFT Complete:</b><br><i>(Staff Member of Responsible Dept. to fill in)</i>  | Yes                            |
| <b>Contract Compliance Certification Complete</b><br><b>(if applicable):</b><br><i>(Staff Member of Responsible Dept. to fill in)</i> | Yes                            |
| <b>Procurement Summary Complete:</b><br><i>(Staff Member of Responsible Dept. to fill in)</i>   | Yes                            |

**Summary of Contract: On Call Service for Air Compressor**



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Kevin White  
**DATE:** February 4, 2026  
**RE:** Change Order No. 2 – Contract time extension due to weather delays

|   |   |
|---|---|
| <b>Contract Recipient/Vendor Name:</b>  | Crider and Crider, Inc.   |
| <b>Department Head Initials of Approval:</b>  | /KZ/  |
| <b>Responsible Department Staff:</b><br><i>(Return signed copy to responsible staff)</i>  | Kevin White   |
| <b>Responsible Attorney:</b><br><i>(Return signed copy to responsible attorney)</i>   | Christopher Wheeler   |
| <b>Record Destruction Date:</b><br><i>(Legal to fill in)</i>  | 4/9/2036  |
| <b>Legal Department Internal Tracking #:</b><br><i>(Legal to fill in)</i>   | 26-103 (amending 25-607)  |
| <b>Due Date For Signature:</b>  | February 11, 2026   |
| <b>Expiration Date of Contract:</b>   | 12/27/25 (150 days from NTP)<br>CO No. 1 – add 45 calendar days<br>New expiration date: 2/23/26<br>CO No. 2 – add 45 calendar days<br>New expiration date: 4/9/26 |
| <b>Renewal Date for Contract:</b>   | NA  |
| <b>Total Dollar Amount of Contract:</b>   | NTE: \$1,429,851.23   |
| <b>Funding Source:</b>  | 101-U10500(READI Grant)   |
| <b>W9/EFT Complete:</b><br><i>(Staff Member of Responsible Dept. to fill in)</i>  | Yes   |
| <b>Contract Compliance Certification Complete</b><br><b>(if applicable):</b><br><i>(Staff Member of Responsible Dept. to fill in)</i> | Yes   |
| <b>Procurement Summary Complete:</b><br><i>(Staff Member of Responsible Dept. to fill in)</i>   | Yes   |

**Summary of Contract:** CO No. 2 seeks to extend the contract time by 45 days due to rain and snow weather delays.



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor, USB  
**FROM:** Daniel Hudson  
**DATE:** February 4, 2026  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR On Call SERVICES WITH United Consulting, Inc.

|   |                          |
|---|--------------------------|
| <b>Contract Recipient/Vendor Name:</b>  | United Consulting, Inc.  |
| <b>Department Head Initials of Approval:</b>  | /KZ/                     |
| <b>Responsible Department Staff:</b><br><i>(Return signed copy to responsible staff)</i>                          | Daniel Hudson            |
| <b>Responsible Attorney:</b><br><i>(Return signed copy to responsible attorney)</i>                               | Christopher J. Wheeler   |
| <b>Record Destruction Date:</b><br><i>(Legal to fill in)</i>  | 2/9/2037                 |
| <b>Legal Department Internal Tracking #:</b><br><i>(Legal to fill in)</i>   | 26-104                   |
| <b>Due Date For Signature:</b>  | <b>February 9, 2026</b>  |
| <b>Expiration Date of Contract:</b>   | <b>2/9/2027</b>          |
| <b>Renewal Date for Contract:</b>   | January 2028             |
| <b>Total Dollar Amount of Contract:</b>   | NTE \$152,000.00         |
| <b>Funding Source:</b>  | 009-U13121<br>010-U13121 |
| <b>W9/EFT Complete:</b><br><i>(Staff Member of Responsible Dept. to fill in)</i>                                  | Yes                      |
| <b>Affirmative Action Plan Complete</b> (if applicable):<br><i>(Staff Member of Responsible Dept. to fill in)</i> | Yes                      |
| <b>Procurement Summary Complete:</b><br><i>(Staff Member of Responsible Dept. to fill in)</i>                     | Yes                      |
| <b>Living Wage (if applicable)</b>  | Yes                      |

**Summary of Contract:** This Professional Services Agreement allows United Consulting to provide support for short-term, high-priority repairs

to the equalization basin at the Dillman Road Wastewater Treatment Plant. The services covered under this Agreement include design, bidding, and construction-phase services required for immediate repairs, such as ballast addition, liner repair, strategic spray lining, and joint material replacements. These services will be performed on a time-and-materials basis, at the hourly rates outlined in this document. The scope of services generally includes the following:



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB

**FROM:** Braden Bonczek

**DATE:** February 3, 2026

Request approval for contract with Arcadis U.S., Inc.

|   |                        |
|---|------------------------|
| <b>Contract Recipient/Vendor Name:</b>  | Arcadis U.S., Inc.     |
| <b>Department Head Initials of Approval:</b>  |                        |
| <b>Responsible Department Staff:</b><br><i>(Return signed copy to responsible staff)</i>  | Braden Bonczek         |
| <b>Responsible Attorney:</b><br><i>(Return signed copy to responsible attorney)</i>   | Christopher J. Wheeler |
| <b>Record Destruction Date:</b><br><i>(Legal to fill in)</i>  |                        |
| <b>Legal Department Internal Tracking #:</b><br><i>(Legal to fill in)</i>   | 26-                    |
| <b>CBU Requisition Number:</b><br><i>(Or Project #)</i>   | ENV26-017              |
| <b>Due Date For Signature:</b>  |                        |
| <b>Expiration Date of Contract:</b>   | 4/30/2027              |
| <b>Renewal Date for Contract:</b>   |                        |
| <b>Total Dollar Amount of Contract:</b>   | \$39,795.00            |
| <b>Funding Source:</b>  | 6101-52-900008-U63600  |
| <b>W9/EFT Complete:</b><br><i>(Staff Member of Responsible Dept. to fill in)</i>  | Yes                    |
| <b>Contract Compliance Certification Complete</b><br><b>(if applicable):</b><br><i>(Staff Member of Responsible Dept. to fill in)</i> | Yes                    |
| <b>Procurement Summary Complete:</b><br><i>(Staff Member of Responsible Dept. to fill in)</i>   | Yes                    |

**Summary of Contract:** Assistance with IFA funding request for LSLR pilot project

## MEMORANDUM

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**TO: Utilities Service Board**  
**FROM: Chris Wheeler, City Legal**  
**RE: Request Approval of Easement**  
**Date: February 3, 2026**

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CBU leases real estate located at 1020 N. Monroe Street to Summit Hill Community Development Corporation for a term of 99 years. This property is the site of the former Redbud water tank which was decommissioned and eventually removed from the property several years ago. CBU underwent a soil remediation project through IDEM to remove lead paint chips from this property after the tower was removed. The property has a clean bill of health from IDEM and is suitable for development without restriction. The lease agreement contemplates development of the real estate and Summit is in the process of constructing a facility that will offer affordable housing on the second floor and a licensed day care facility on the first floor.

Duke Energy will provide utility service to the facility and needs an easement in order to run utility lines from the curb to the facility. After some limited negotiations, CBU now recommends the attached easement be approved by the USB.

---

Prepared by: Duke Energy Indiana, LLC  
Return to: Duke Energy Indiana, LLC  
Attn: Megan Miller  
1000 E Main St  
Mail Code: WP989  
Plainfield, Indiana 46168

Parcel # 53-05-32-109-091.000-005

EASEMENT

State of Indiana  
County of Monroe

THIS EASEMENT ("Easement") is made this \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, from **CITY OF BLOOMINGTON, INDIANA** ("Grantor", whether one or more), to **DUKE ENERGY INDIANA, LLC**, an Indiana limited liability company ("Grantee").

Grantor, for and in consideration of the sum of One and 00/100 Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby grant unto Grantee a perpetual and non-exclusive easement, to construct, reconstruct, operate, patrol, maintain, repair, replace, relocate, add to, modify, and remove electric and communication lines including, but not limited to, all necessary supporting structures, and all other appurtenant apparatus and equipment for the transmission and distribution of electrical energy, and for technological purposes related to the operation of the electric facilities and for the communication purposes of Incumbent Local Exchange Carriers (collectively, "Facilities").

Grantor is the owner of that certain property described in Section 32, Township 9 North, Range 1 West, Bloomington Township, Monroe County, State of Indiana; being a part of Dyer Second Addition to the City of Bloomington, Indiana as recorded in **Plat Book 5, Page 66**, and also **Instrument Number 1951015605**, and **Instrument Number 1951015604**, and **Instrument Number 1951015603**, in the Office of the Recorder of Monroe County, Indiana, ("Property").

The Facilities shall be underground, except as needed on or above the ground to support the underground Facilities, and located in, upon, along, under, through, and across a portion of the Property within an easement area described as follows:

A strip of land fifteen feet (15') in uniform width, lying equidistant on both sides of a centerline, which centerline shall be established by the center of the Facilities as installed, along with an area ten feet (10') wide on all sides of the foundation of any Grantee enclosure/transformer, vault and/or manhole, and as generally shown on Exhibit "A", attached hereto and becoming a part hereof (hereinafter referred to as the "Easement Area").

The rights granted herein include, but are not limited to, the following:

1. Grantee shall have the right of ingress and egress over the Easement Area, Property, and any adjoining lands now owned or hereinafter acquired by Grantor (using lanes, driveways, and adjoining public roads where practical as determined by Grantee).
2. Grantee shall have the right to trim, cut down, and remove from the Easement Area, at any time or times and using safe and generally accepted arboricultural practices, trees, limbs, undergrowth, other vegetation, and obstructions.
3. Grantee shall have the right to trim, cut down, and remove from the Property, at any time or times and using safe and generally accepted arboricultural practices, dead, diseased, weak, dying, or leaning trees or limbs, which, in the opinion of Grantee, might fall upon the Easement Area or interfere with the safe and reliable operation of the Facilities.
4. [Intentionally omitted.]
5. [Intentionally omitted.]
6. Grantor shall not place, or permit the placement of, any structures, improvements, facilities, or obstructions, within or adjacent to the Easement Area, which may interfere with the exercise of the rights granted herein to Grantee. Grantee shall have the right to remove any such structure, improvement, facility, or obstruction at the expense of Grantor.
7. Excluding the removal of vegetation, structures, improvements, facilities, and obstructions as provided herein, Grantee shall promptly repair or cause to be repaired any physical damage to the surface area of the Easement Area and Property resulting from the exercise of the rights granted herein to Grantee. Such repair shall be to a condition which is reasonably close to the condition prior to the damage, and shall only be to the extent such damage was caused by Grantee or its contractors or employees.
8. Notwithstanding anything to the contrary above, the general location of the Facilities is shown on the sketch attached hereto as Exhibit A and incorporated herein by reference. The final and definitive location of the Easement Area shall become established by and upon the final installation and erection of the Facilities by Grantee in substantial compliance with Exhibit A.
9. All other rights and privileges reasonably necessary, in Grantee's sole discretion, for the safe, reliable, and efficient installation, operation, and maintenance of the Facilities.

The terms Grantor and Grantee shall include the respective heirs, successors, and assigns of Grantor and Grantee. The failure of Grantee to exercise or continue to exercise or enforce any of the rights herein granted shall not be construed as a waiver or abandonment of the right thereafter at any time, or from time to time, to exercise any and all such rights.

TO HAVE AND TO HOLD said rights, privilege, and easement unto Grantee, its successors, licensees, and assigns, forever. Grantor warrants and covenants that Grantor has the full right and authority to convey to Grantee this perpetual Easement, and that Grantee shall have quiet and peaceful possession, use and enjoyment of the same.

**IN WITNESS WHEREOF**, Grantor has signed this Easement under seal effective this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

## **CITY OF BLOOMINGTON, INDIANA**

---

Signed Name

---

Printed Name

## Title

STATE OF \_\_\_\_\_ )  
 ) ss:  
COUNTY OF \_\_\_\_\_ )

This certificate relates to an acknowledgment in connection with which, no oath or affirmation was administered to the document signer.

The foregoing instrument was acknowledged before me, a notary public in the county and state written above this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by \_\_\_\_\_, as \_\_\_\_\_ of CITY OF BLOOMINGTON, INDIANA, organized under the laws of Indiana.

WITNESS my hand and official seal dated \_\_\_\_\_, 20\_\_\_\_\_.  
*[Handwritten signature]*

SEAL:

Signed: \_\_\_\_\_

Printed or Typed Name: \_\_\_\_\_

Commission expires: \_\_\_\_\_

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

My Commission Number: \_\_\_\_\_

This instrument prepared by Victoria Parker, Attorney-at-Law, 1000 E. Main St, Plainfield, IN 46168.

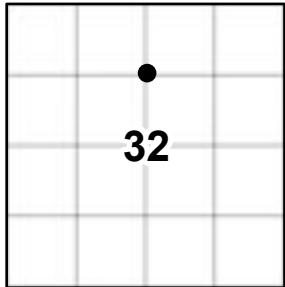
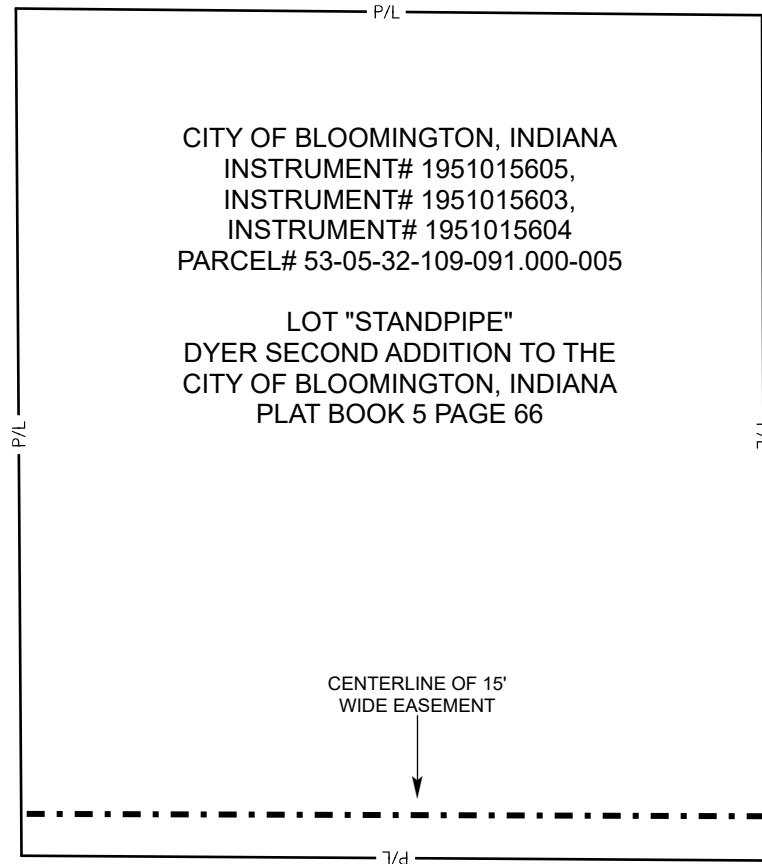
I affirm, under the penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Nichol Stanfield

## EXHIBIT A

THIS MAP MAY NOT BE A CERTIFIED SURVEY AND HAS NOT BEEN REVIEWED BY A LOCAL GOVERNMENT AGENCY FOR COMPLIANCE WITH ANY APPLICABLE LAND DEVELOPMENT REGULATIONS AND HAS NOT BEEN REVIEWED FOR COMPLIANCE WITH RECORDING REQUIREMENTS FOR PLATS



N MONROE ST



LOCATIONS SHOWN ARE APPROXIMATE. THE ACTUAL CENTERLINE LOCATION OF THE UTILITY LINE IS THE CENTERLINE OF THE EASEMENT

## MONROE COUNTY, INDIANA

SITE NAME: BLOOMINGTON TOWNSHIP, SECTION 32, TOWNSHIP 9N, RANGE 1W



|                    |  |     |             |
|--------------------|--|-----|-------------|
| DR.<br>ORC         | EXHIBIT MAP OF: EASEMENT                         |     |             |
| CK.<br>ORC         | EXHIBIT MAP FOR:<br>CITY OF BLOOMINGTON, INDIANA |     |             |
| DATE:<br>9/15/2025 | LOCATION:<br>1020 N MONROE ST, BLOOMINGTON, IN   | WO# | 58850475-20 |