

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: 2/1/2026 - 1/31/2029(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: \$1,950.00 (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. - Jose Fuentes
- 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.

Kirk White, President

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		

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 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:			<u>449,651.75</u>	<u>67,983.66</u>	<u>78,312.03</u>	<u>297,576.12</u>	<u>5,779.94</u>

City of Bloomington Utilities
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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	Credit memo for returned executive chair-Robertson - ACCT25-249	(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	

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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
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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
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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
TOTALS			\$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	
<u>FIRST FINANCIAL</u>	
Bank Fees	
<u>GROSS PAYROLL</u>	\$564,009.64
<u>FICA TAX</u>	\$33,659.85
<u>TOTAL</u>	<u>\$674,749.89</u>

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		
Totals			\$1,897.97			\$129.12	\$1,768.85	\$0.00	\$0.00



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.

Contract Recipient/Vendor Name:	VET Environmental engineering, LLC
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Bryan Blake
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	3/31/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	26-089
Due Date For Signature:	2/10/2026
Expiration Date of Contract:	3/13/2026
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	Original NTE of \$1,950.00
Funding Source:	6201-U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification (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: 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

Contract Recipient/Vendor Name:	Stout's Transport, LLC
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	James Hall
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2/9/2039
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	26-092
CBU Requisition Number: <i>(Or Project #)</i>	N/A
Due Date For Signature:	N/A
Expiration Date of Contract:	2/9/2027
Renewal Date for Contract:	Two additional one year terms
Total Dollar Amount of Contract:	\$10,000.00/year for up to three years
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 Services for transport of heavy equipment and vehicles for T&D

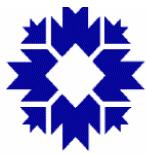


CONTRACT COVER MEMORANDUM

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

Contract Recipient/Vendor Name:	Dotlich, Inc.
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>	2/9/2039
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	26-093
CBU Requisition Number: <i>(Or Project #)</i>	N/A
Due Date For Signature:	N/A
Expiration Date of Contract:	2/9/2027
Renewal Date for Contract:	Two additional one year terms
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 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.

Contract Recipient/Vendor Name:	Ingersoll Rand U.S., INC
Department Head Initials of Approval:	
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>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	26-
CBU Requisition Number: <i>(Or Project #)</i>	N/A
Due Date For Signature:	N/A
Expiration Date of Contract:	One year after final signature
Renewal Date for Contract:	Annual for three (3) years
Total Dollar Amount of Contract:	\$20,000.00
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 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

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

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

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

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

MEMORANDUM

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

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.

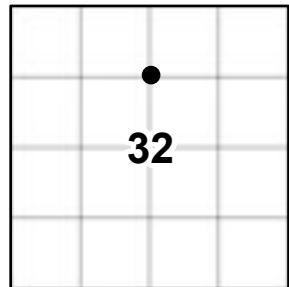
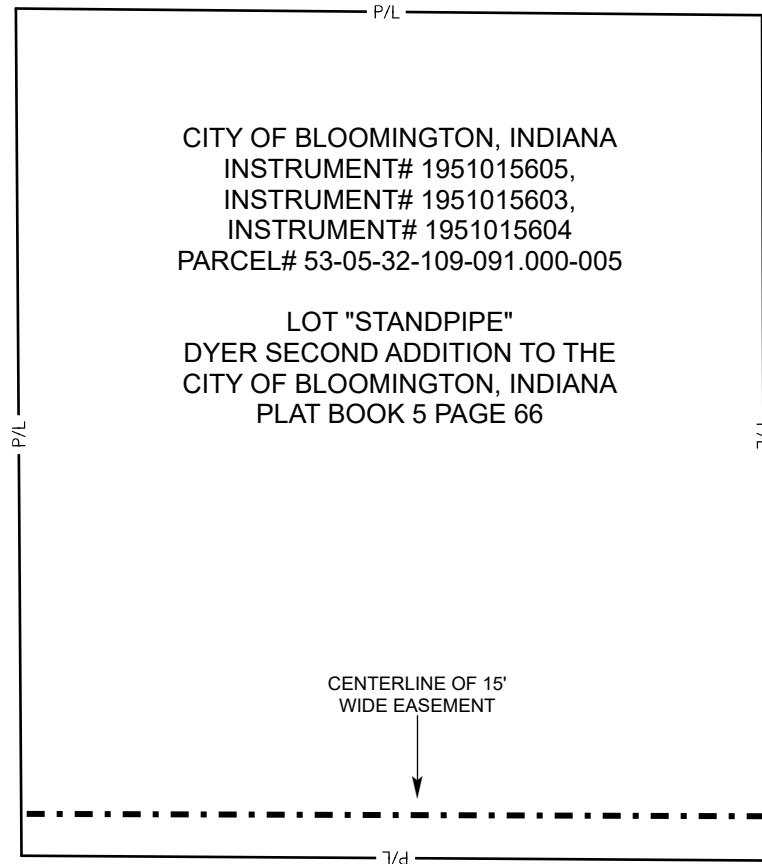
I affirm, under the penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Nichol Stanfield

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