

**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: 861 2521 6579

Passcode: 386492

Monday, February 23, 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. February 9, 2026
- IV. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
- V. Approval of Consent Agenda: \$21,084.91 (non-chemical contracts)
 - a. Gripp, Incorporated, \$6,684.91, Flow meter installation at Dillman Waste Plant
 - b. Electric Plus, Inc., \$14,400.00, Installation of charging stations at Blucher, Dillman, and Service Center
 - c. Airgas Specialty Products, \$0.178/pound, 2026 supply of Ammonium Hydroxide - Aqua Ammonia at Monroe Water Plant (change of vendor)
- VI. Request for Approval of On-Call Service Agreement with Decker Pest Control, LLC - Jose Fuentes
- VII. Request for Approval of On-Call Service Agreement with B & L Sheet Metal & Roofing, LLC - Jose Fuentes
- VIII. Request for Approval of On-Call Service Agreement with Springfield Electric Supply Co. d.b.a Echo Electric - Jose Fuentes
- IX. Request for Approval of Emergency Services Agreement with SET Environmental, Inc. - Isabel Quiroz
- X. Request for Approval of Service Agreement with Reedy Financial Group, P.C. - Matt Havey
- XI. Request for Approval of Amendment No. 2 to On-Call Services Agreement with Brehob Corporation - Fuentes/ Wheeler?
- XII. Request for Approval of Amendment No. 2 to On-Call Services Agreement with Todd Septic, LLC. - Fuentes/Wheeler?

- XIII. Request for Approval of Amendment No. 1 to Service Agreement with Koorsen Fire & Security, Inc. - Fuentes/Wheeler?
- XIV. Old Business
- XV. New Business
- XVI. Subcommittee Reports
- XVII. Staff Reports
- XVIII. Petitions and Communications*
- XIX. Adjournment

*Public Comment will be limited to 5 minutes per person

UTILITIES SERVICE BOARD MEETING

02/09/2026

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 5:03 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 (attending via Zoom), Molly Stewart, Seth Debro, Amanda Burnham, Jim Sherman, Megan Parmenter

Board members absent: David Hittle, Matt Flaherty

Staff present: Daniel Hudson, Kevin White, Matt Havey, Chris Wheeler, Kelsey Thetonia, Jose Fuentes, James Hall, Justin Meschter, Bryan Blake, Katherine Zaiger, Jane Fleig, Steven Stanford, Rachel Gray

Guests present: None.

PETITIONS AND COMMUNICATIONS: None

MINUTES

Stewart moved, and Sherman seconded the motion to approve the Regular Meeting minutes of the 1/29/2026 meeting. The motion received a roll-call vote: Sherman - yes, White - yes, Parmenter - yes, Burnham - yes, Stewart - yes, Debro - yes.

CLAIMS

Stewart moved, and Sherman seconded the motion to approve the Payable Invoices: Invoices included \$67,983.66 from the Water Fund, \$78,312.03 from the Wastewater Fund, \$297,576.12 from the Wastewater Construction Fund, and \$5,779.94 from the Stormwater Fund.

The motion received a roll-call vote: White - yes, Parmenter - yes, Stewart - yes, Burnham - yes, Sherman - yes, Debro - yes. Total claims approved: \$449,651.75

Stewart moved, and Sherman seconded the motion to approve the Standard Invoices: Invoices included \$365,904.43 from the Water Fund, \$471,543.36 from the Wastewater Fund, and \$15,046.46 from the Stormwater Fund.

Board Member – Parmenter asked for more information about the First Internet Public Finance Core for the Commercial Loan. Assistant Director Finance – Havey answered that it is a standard bond payment, and that it is a stormwater and water bond combined.

The motion received a roll-call vote: Stewart - yes, Parmenter - yes, Debro - yes, White - yes, Burnham - yes, Sherman - yes. Total claims approved: \$852,494.25

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

Invoices included \$62,307.38 from the Water Fund, \$30,421.04 from the Wastewater Fund, and \$62.79 from the Stormwater Fund.

The motion received a roll-call vote: Parmenter - yes, Debro - yes, Burnham - yes, White - yes, Stewart - yes, Sherman - yes. Total claims approved: \$92,791.21

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

The motion received a roll-call vote: White - yes, Sherman - yes, Burnham - yes, Debro - yes, Parmenter - yes, Stewart - yes. Total claims approved: \$674,749.89

Stewart moved, and Sherman seconded the motion to approve Customer Refunds:

Invoices included \$129.12 from the Water Fund and \$1,768.85 from the Wastewater Fund.

The motion received a roll-call vote: Burnham - yes, Sherman - yes, Debro - yes, White - yes, Stewart - yes, Parmenter - yes. Total claims approved: \$1,897.97.

CONSENT AGENDA:

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

- 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

Consent Agenda was approved as recommended by staff. Total approved: \$1,950.00
(Non-chemical contracts)

REQUEST APPROVAL OF ON-CALL AGREEMENT WITH STOUT'S TRANSPORT, LLC

Purchasing Manager – Fuentes presented an on-call agreement with Stout's Transport. Fuentes explained that Stout's Transport does heavy equipment as well as large vehicle transportation and towing services.

Stewart moved, Sherman seconded to approve the On-Call Agreement with Stout's Transport, LLC. The motion received a roll-call vote: Stewart - yes, White - yes, Sherman - yes, Burnham - yes, Debro - yes, Parmenter - yes.

REQUEST APPROVAL OF ON-CALL AGREEMENT WITH DOTLICH, INC.

Purchasing Manager – Fuentes presented the on-call agreement with Dotlich Crane, Inc. Fuentes explained that Dotlich does work at the plants and lift and booster stations. Board Member – Parmenter asked how often a crane is used, and asked for an example of an on-call use of the crane service rather than a planned use of one. Fuentes explained that when equipment needs repair, the crane service is used to lift out parts and get them serviced.

Stewart moved, Sherman seconded to approve the On-Call Agreement with Dotlich, Inc. The motion received a roll-call vote: Debro - yes, Sherman - yes, Stewart - yes, White - yes, Burnham - yes, Parmenter - yes.

REQUEST APPROVAL OF ON-CALL AGREEMENT WITH INGERSOLL RAND U.S., INC.

Purchasing Manager – Fuentes presented the on-call agreement with Ingersoll Rand U.S., Inc. Fuentes explained that the company specializes in air compressors, and because of the air compressors CBU uses at their plants, the on-call service will be needed.

Stewart moved, Sherman seconded to approve the On-Call Agreement with Ingersoll Rand U.S., Inc. The motion received a roll-call vote: Stewart - yes, Parmenter - yes, Debro - yes, White - yes, Burnham - yes, Sherman - yes.

REQUEST APPROVAL OF CHANGE ORDER NO. 2 WITH CRIDER AND CRIDER, INC.

Capital Projects Coordinator – White presented Change Order No. 2 with Crider and Crider. Coordinator – White explained that the change order is a contract time extension due to the rain and severe snowfall that caused some aspects of the project to be delayed. White also explained that the time extension is 45 days.

Stewart moved, Sherman seconded to approve Change Order No. 2 with Crider and Crider, Inc. The motion received a roll-call vote: White - yes, Sherman - yes, Burnham - yes, Debro - yes, Parmenter - yes, Stewart - yes.

REQUEST APPROVAL OF SERVICE AGREEMENT WITH UNITED CONSULTING, INC.

Capital Projects Manager - Hudson presented a service agreement with United Consulting. Hudson explained that the agreement is a design bid and construction management contract for the repairs of the EQ basin at the Dillman Road Wastewater Treatment Plant. Hudson said that United Consulting was the original designer of the facility, so when repairs were needed, CBU decided to go back to United Consulting for them. Hudson clarified that this is a service agreement, rather than an on-call one.

Stewart moved, Sherman seconded to approve the Service Agreement with United Consulting, Inc. The motion received a roll-call vote: Stewart - yes, Debro - yes, Burnham - yes, Parmenter - yes, White - yes, Sherman - yes.

REQUEST APPROVAL OF SERVICE AGREEMENT WITH ARCADIS U.S., INC.

Water Quality Coordinator – Meschter presented a service agreement with Arcadis U.S., Inc. Meschter explained the agreement is to request funding from the Indiana Finance Authority, which has a large amount of money from the EPA to fund a lead service line replacement program, which CBU is putting together to replace current known lead service lines that are in our distribution system.

Stewart moved, Sherman seconded to approve the Service Agreement with Arcadis U.S., Inc. The motion received a roll-call vote: Debro - yes, Sherman - yes, Burnham - yes, Stewart - yes, Parmenter - yes, White - yes.

REQUEST APPROVAL OF EASEMENT

City Legal - Chris Wheeler presented an easement agreement with Duke Energy for a property on Monroe Street that used to have a water tank on it, and now has a building in its place which was constructed by Summit. Wheeler explained that CBU entered a lease with Summit some time ago so Summit could construct this very building. Wheeler further explained that Summit is now ready to receive electrical service from Duke Energy, which needs an easement to get across the property and get to the building to connect and provide the service.

Stewart moved, Sherman seconded to approve the Easement Agreement with Duke Energy. The motion received a roll-call vote: Sherman - yes, Parmenter - yes, Stewart - yes, Debro - yes, White - yes, Burnham - yes.

OLD BUSINESS:

CBU Director – Zaiger said that a press release went out announcing that CBU is now feeding the recommended levels of additive fluoride in the city's drinking water again. Board Members thanked staff for their hard work. Board Member – White commended CBU's transparency with the public from the initial discovery that fluoride was no longer being added to the water to present. Zaiger thanked the staff who worked on the issue, saying that CBU has a lot of smart, talented people who put their brains together to come up with a solution that is sustainable and safety-oriented. Zaiger clarified that the current set-up is a temporary solution, and that a permanent system is slated to be a part of CBU's next rate case.

NEW BUSINESS:

None.

SUBCOMMITTEE REPORT:

Board Member – Parmenter reported on the bid opening for the Monroe Water Treatment Plant VFD upgrade that happened at 4:30pm, before the regular USB meeting. Parmenter reported that there were three bids, and that the team will be working through those and report back to the board with a resolution at the next board meeting.

STAFF REPORTS:

CBU Director – Zaiger welcomed Riley Ridge as a Monroe Plant Operator, Philip Collier as a Specialized Crew Leader in T&D, and Curtis Richardson as Utility Specialist I in T&D. Zaiger also congratulated Hanna Bretz, one of CBU’s Monroe Water Treatment Plant Operators, who has earned her OIT certification. Zaiger congratulated René Abram, previously a Communications Operator, on accepting the position of Lead Communications Operator.

PETITIONS AND COMMUNICATIONS:

ADJOURNMENT:

White adjourned the meeting at 5:27 pm.

Kirk White, President

Date

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 02/27/26

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
2NDNATURE Software, INC	22014	Software annual SaaS Subscription 03/01-02/28/27-ENV26-023	32,474.98					32,474.98
502 Equipment LLC	11441	TD26-060 service for vactor #598	6,741.66					6,741.66
A&M Graphics (Baugh Fine Print and Mailing)	45341	Longevity Parking Signs (15) -ADMIN26-011	430.65	172.26		236.86		21.53
A&M Graphics (Baugh Fine Print and Mailing)	45575M	Printing, postage & mailing CBU water bills - Jan 2026 - ACCT	15,884.76	6,353.90		9,530.86		
Alexander's LLC	3026108	LS26-005 Floor liners #537	200.00	80.00		120.00		
Alliance of Indiana Rural Water	27245	Spring Conf 2026 fees - Andrew Boden - TD26-026	280.00	112.00		168.00		
Alliance of Indiana Rural Water	27404	Water Treatment & Dist Exam Review-J Wathan & D Pitman-TD26-043	800.00	320.00		440.00		40.00
Alliance of Indiana Rural Water	27443	Wastewater Municipal Cert Exam Review - Alan Christy - TD26-043	400.00	160.00		240.00		
Alliance of Indiana Rural Water	27560	Spring Conf 2026 fees for 6 Dillman employees - DR26-009	1,680.00			1,680.00		
Amazon.com Sales, INC (Amazon.com Services LLC)	11DL-MYCH-7GY6	PUR26-067 Large password keeper, pry bar, shower head	167.41	66.96		92.08		8.37
Amazon.com Sales, INC (Amazon.com Services LLC)	13M3-9H4R-7PLV	ENV26-009 Hydrofluoric acid neutralizing gel	49.98	49.98				
Amazon.com Sales, INC (Amazon.com Services LLC)	14DT-PVK9-9K17	Credit memo for diamond deck truck step - PUR26-037	(274.60)	(109.84)		(164.76)		
Amazon.com Sales, INC (Amazon.com Services LLC)	16QF-PMN3-N649	TD26-054 Chest wader for D. Pittman	199.99	80.00		119.99		
Amazon.com Sales, INC (Amazon.com Services LLC)	17TC-MTTR-H4KN	ENV26-014B Dobbins backbreaker beaver lure	13.81					13.81
Amazon.com Sales, INC (Amazon.com Services LLC)	1FLP-QQH7-6LCH	LS26-003 Various rivets	8.99			8.99		
Amazon.com Sales, INC (Amazon.com Services LLC)	1G9L-JWYN-QQTK	ENV26-014 Cavens timber beaver call lure	13.81					13.81
Amazon.com Sales, INC (Amazon.com Services LLC)	1HQL-GFGL-PTH9	Credit memo for returned Samsung Smart TV #254150	(497.99)			(497.99)		
Amazon.com Sales, INC (Amazon.com Services LLC)	1K73-KXFC-7GC3	PUR26-053 Safety helmet, desk organizer, cabinet	140.89	56.36		77.49		7.04
Amazon.com Sales, INC (Amazon.com Services LLC)	1K7D-QL7J-6H91	PUR26-054 Hand warmers, auger for saltdogg spreader	155.35	62.14		85.44		7.77
Amazon.com Sales, INC (Amazon.com Services LLC)	1MLW-7C3G-9FXR	TD26-051 Rechargeable headlamp, safety helmet	569.55	227.82		313.25		28.48
Amazon.com Sales, INC (Amazon.com Services LLC)	1MTW-66FX-1MP1a	Handheld Salt Spreader (original invoice short paid)	.30			.30		
Amazon.com Sales, INC (Amazon.com Services LLC)	1N3Q-WTFQ-777T	PUR26-049 Ceiling tile, trailer safety cables	389.32	155.72		214.13		19.47
Amazon.com Sales, INC (Amazon.com Services LLC)	1RFJ-RLF1-FK19	TD26-047 Fire hydrant hose adapter, liquid filled pressure gauge	176.31	176.31				
Amazon.com Sales, INC (Amazon.com Services LLC)	1RV3-9V34-66YR	ENV26-022 Fiskers left handed scissors	9.43	9.43				

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Amazon.com Sales, INC (Amazon.com Services LLC)	1V39-XTRW-MGNX	Credit memo for truck backup camera - PUR26-029	(174.59)	(69.84)		(96.02)		(8.73)
Anthony Ford (dba US Land Grid, INC.)	IN-000000634	Digitizing and compiling easements - ENG25-007	3,212.50	1,285.00		1,927.50		
Ava's Waste Removal INC	36101	Recycling service & dumpster pickup@Blucher to 01/31/26-BP25-134	65.00			65.00		
Barnes & Thornburg LLP	3531696	Legal services - Leonard's Linen Property - ACCT26-073	8,452.00					8,452.00
BEC Enterprises LLC (Brown Equipment Company)	INV39482	TD25-651-B Full inspection & maintenance #551	876.49			762.55		113.94
Black Lumber Co. INC	623366	Copper pipe, pvc sch 40, trap, adapter, cop & misc - PUR26-052	327.51	131.00		180.13		16.38
Black Lumber Co. INC	623383	Galv reducer, lawn faucet, coupling, adapter - PUR26-052	22.55	9.02		12.40		1.13
Black Lumber Co. INC	623385	Plywood, bundlers cord (2) - PUR26-053	54.57	21.83		30.01		2.73
Black Lumber Co. INC	623834	Hardware, Hex bolt zinc - TD26-071	49.49	19.80		27.22		2.47
Black Lumber Co. INC	623905	Mold killer, brush, cover, tray liner, tape, hook - BP26-022	105.86			105.86		
Black Lumber Co. INC	623906	Mold killing primer, measure tape - BP26-022	74.96			74.96		
Black Lumber Co. INC	623982	Copper fittings & various hardware for mud sink @ LS - TD26-075	17.94	7.18		9.87		.89
Black Lumber Co. INC	624033	Desk screws, lumber, structurewood to build shelves - TD26-076	436.72	174.69		240.20		21.83
Black Lumber Co. INC	624061	Screws, constructon lumber - TD26-076	82.89	33.16		45.59		4.14
Bloomington Paint & Wallpaper Co	5EKDC-B	Hydrant Paint - ENV25-215	179.29	179.29				
Brenntag North America LLC	BMS106589	Sodium Bicarbonate/Soda Ash 9,800 @ .38 delivered 01/29/26 - BP	3,724.00			3,724.00		
Brenntag North America LLC	BMS108735	Sodium Aluminate - 46,220 @ .31 delivered 02/02/26 - DR	14,328.20			14,328.20		
Brenntag North America LLC	BMS109356	Sodium Thiosulfate - 316,0145 @ 4.03 delivered 02/03/26 - MN	1,273.54	1,273.54				
Bruce Home Improvements, INC (Bruce's Garage Door)	2981	Replace admin bldg closer, garage door tracks - BP25-297	5,359.00			5,359.00		
Chemtrade Chemicals Corporation	90350994	Aluminum Sulfate/Alum - 11,861 @ 696.00 delivered 01/28/26 - MN	8,255.26	8,255.26				
Chemtrade Chemicals Corporation	90352853	Aluminum Sulfate/Alum - 11,721 @ 696.00 delivered 02/02/26 - MN	8,157.82	8,157.82				
Chemtrade Chemicals Corporation	90354764	Aluminum Sulfate/Alum - 11,813 @ 696.00 delivered 02/06/26 - MN	8,221.85	8,221.85				
Cintas Corporation (Cintas #529 EFT Vendor)	4257768104	Mats & Supplies for @ Blucher - 01/29/26 - BP	59.83			59.83		
Cintas Corporation (Cintas #529 EFT Vendor)	4257895927	Mats & Supplies @ Monroe - 01/30/26 - MN	38.14	38.14				
Cintas Corporation (Cintas #529 EFT Vendor)	4257901769	Mats & Supplies @ Service Center - 01/29/26 - PUR	191.82	76.73		105.50		9.59

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Cintas Corporation (Cintas #529 EFT Vendor)	4258066320	Mats & Supplies @ Dillman - 01/30/26 - DR	32.50			32.50		
Cintas Corporation (Cintas #529 EFT Vendor)	4258506796	Mats & Supplies for @ Blucher - 02/04/26 - BP	59.83			59.83		
Cintas Corporation (Cintas #529 EFT Vendor)	4258666909	Mats & Supplies @ Monroe - 02/05/26 - MN	38.14	38.14				
Cintas Corporation (Cintas #529 EFT Vendor)	4258799113	Mats & Supplies @ Dillman - 02/06/26 - DR	32.50			32.50		
City Of Bloomington	01/31/26 Fuel	Fuel charges for all utilities vehicles - January 2026 - ACCT	17,176.98	7,757.14		7,453.65		1,966.19
City Of Bloomington	12/31/25 Fuel	Fuel charges for all utilities vehicles - December 2025 - ACCT	14,982.88	6,847.81		6,479.63		1,655.44
Commercial Service Of Bloomington, INC	S302376	Replace low water safety probe & control @ SC - PUR26-055	1,595.00	638.00		877.25		79.75
Commonwealth Engineers, INC	65570	S22-6610 - 2025 Lift Station Improvements to 12/31/25 - ENG	18,974.00				18,974.00	
Complete Masonry Supplies, INC	113015	TD26-023 Concrete pallet	675.47	270.19		371.51		33.77
Core & Main, LP	Y226637	TD25-634 2 " F2 meters for 1327 N Lincoln St	22,983.54	9,193.42		13,790.12		
Core & Main, LP	Y457379	iPearl 3/4" meters (qty 10) - TD26-055	2,136.20	2,136.20				
Core & Main, LP	Y494376	TD26-069 Descaler, ratchet adj dbl socket #591	439.24	439.24				
Dentons Bingham Greenebaum LLP	4632073	Services for 2024 Water Rate Case - 01/05-01/31/26 - ACCT26-074	30,113.00	30,113.00				
Electric Plus, INC	53772	On-call - Change out starter for chlorine transfer pump-MM25-242	660.00	660.00				
Electric Plus, INC	54364	Remove conductors from PD #3 blower VFD - DM26-017	1,000.00			1,000.00		
Eurofins Eaton Analytical, INC	8100160600	Testing - Dissolved & total organic carbon, UV @ Monroe - MN	386.25	386.25				
First Financial Bank, N.A.	W25-4904 #1	W25-4904 - Retainage - Monroe WTP Chemical Feed Lines - ENG	15,462.98		15,462.98			
Fisher Scientific Company, LLC	5791654	Sigma UV Lamp - MN25-148	808.45	808.45				
Fisher Scientific Company, LLC	6372033	pH electrode - MN25-148	734.00	734.00				
Fisher Scientific Company, LLC	6372034	Orion Ross pH probes (2) for lab testing - MN25-002	1,792.29	1,792.29				
Foamcraft, INC	9910793-IN	Meter Pit Insulative pad (qty 210) - PUR25-416	1,335.60	1,335.60				
G A I Consultants INC	2231341	D25-145 - Limestone Arch Culvert Inspection to 01/17/26 - ENG	810.00					810.00
Garrett S Towell	15151028	DR26-013 Fuel for salamander & generator during power outage	34.08			34.08		
Good Earth, LLC	22941	Pulverized top soil - stock - TD26-059	672.00	268.80		369.60		33.60
Good Earth, LLC	22944	Pulverized top soil - stock - TD26-059	504.00	201.60		277.20		25.20
Gripp, INC	10531	S25-6901 - Smartcover Maintenance 2025 - ENG	2,420.00			2,420.00		
Gripp, INC	10532	S25-6901 - Smartcover Maintenance 2025 - ENG	1,220.00			1,220.00		
GRW Engineers, INC	0066567	D25-144 - Lower Cascades Culvert Replacement to 12/20/2025 - ENG	13,002.00					13,002.00
HACH Company	14865895	MN26-019 Methyl purple indicator reagent	71.39	71.39				
Harrington Industrial Plastics, LLC	027F4523	MM26-022 Flange PVC, elbow pvc, plug pvc, nipple pvc	86.71	86.71				

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Harrington Industrial Plastics, LLC	027F4692	MM26-030 Fluoride pvc parts, pipe cleaner & valve	293.10	293.10				
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00867562	DL25-073 Nalgene autoclavable wash bottles	278.40			278.40		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00869048	DL25-073 Write on label tape rainbow	118.87			118.87		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00932235	DL25-003 TNT+Ammonia tests, TNT832 HR ammonia reagent	2,411.29			2,411.29		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00935145	BP25-299 Valve exerciser	5,684.98			5,684.98		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00938901	BP26-003 three prong extension	20.10			20.10		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00951535	DL26-007 Phosp TNT, TNT mercury free, powder free nitrile,	2,263.38			2,263.38		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00953289	DL26-007 Power-free nitrile, gloves s/med	114.95			114.95		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00953873	BP26-021 Chemical sump pumps	1,376.06	1,376.06				
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00957708	MN26-017 ABB UVITEC UV254 portable meter	3,150.87	3,150.87				
Hoosier Fire Equipment, INC	124907	DR25-119 Task force tips and smooth bore	634.00			634.00		
IDEXX Laboratories, INC	3170429568	BP25-064 Gamma Irrad colilert, 200 vessels w/st	1,256.23			1,256.23		
IDEXX Laboratories, INC	3192805919	DL26-005 Gamma irradi colilert	2,067.10	2,067.10				
IDOH Laboratories Indiana Department of Health	2026LabCert141	IDoH Certification for drinking water tests 2026 - DL26-002	300.00	300.00				
Indiana Oxygen Company, INC	10808169	Monthly Cylinder Rental @ Dillman - January 2026 - DR	411.88			411.88		
Indiana Oxygen Company, INC	10809798	Argon (2) - DL26-006	267.38			267.38		
Indiana Safety Company, INC	0351076-IN	PUR25-506 White curv-flex marker, decal for marker	1,708.00			1,708.00		
Indiana Underground Plant Protection Service, INC	INV-23498	Monthly per ticket fee for line locates - Jan 2026 - TD	1,020.30	408.12		612.18		
Industrial Service & Supply, INC	90619	Brass ball valve 1 1/2" for truck #600 - TD26-030	270.42			270.42		
Industrial Service & Supply, INC	90638	Suction hose, cam-locks, lock clamps for pump - TD26-058	718.88	287.56		395.38		35.94
Industrial Service & Supply, INC	90701	Pro-wrap, o-rings, ferrule, swivels, coupler, APM - TD26-065	361.70	144.68		198.94		18.08
Industrial Service & Supply, INC	90739	Cam-lock, reel, flexor TR2MT, ferrule, coupler, unions - TD26-062	2,227.59	891.04		1,225.17		111.38
Industrial Service & Supply, INC	90740	Flat face male APM Series, Coupler - TD26-062	120.13	48.05		66.07		6.01
Irving Materials, INC	11660820	Concrete - Water @ 802 Ransom Lane - 01/22/26 w/o 51190 - TD	663.75	663.75				
Irving Materials, INC	11661403	Concrete - Water @ N Walnut & E 19th - 02/03/26 w/o 52530 - TD	975.00	975.00				
J&S Locksmith Shop, INC	271715	Keys made - BP26-020	50.00			50.00		
John Deere Financial f.s.b. (Rural King)	154078	Adaptable hitch extender, hose eva tube - BP26-023	147.59			147.59		
John Deere Financial f.s.b. (Rural King)	328294	Extension cord, gloves, joint pliers - BP26-024	154.96			154.96		

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	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
John Deere Financial f.s.b. (Rural King)	423309	Misc couplings, nipples, plugs, PSI Pancake - MM26-028	766.89	766.89				
John Deere Financial f.s.b. (Rural King)	426130	Rubber boots for K. Richardson & P. Collier - TD26-064	314.98			274.03		40.95
K&S Rolloff, INC	3140-000025113	Street Sweeping Roll-off services to 01/16/26 - ACCT26-066 - ENV	1,105.48					1,105.48
K&S Rolloff, INC	CREDIT MEMO	Credit memo previously charged for card fees - ENV	(15.90)					(15.90)
Kirby Risk Corp	S211180113.001	General purpose slim line relay 5 amp contact - DM26-015	63.22			63.22		
Kirby Risk Corp	S211180113.002	AA, AAA & C Batteries - DM26-015	42.36			42.36		
Kleindorfer's Hardware LLC	15130	Cable 8', cable clamps (10) for trash pump #570 - TD26-057	16.74	6.70		10.04		
Kleindorfer's Hardware LLC	15198	Brick hammers, crowbars, cord repair kit, power strip - TD26-056	102.75	41.10		56.51		5.14
Kleindorfer's Hardware LLC	15227	Supply line, shut off valve, fittings, reducer, adapter - PUR26-056	84.86	33.94		46.67		4.25
Kleindorfer's Hardware LLC	15243	Funnels, ratch strap, hammer, vlave - PUR26-058	117.21	46.88		64.47		5.86
Kleindorfer's Hardware LLC	15382	Rod, mount plates, pipe clamp - PUR26-056	27.11	10.84		14.91		1.36
Kleindorfer's Hardware LLC	15561	Air hose, plugs, coil air hose, air compressors (3) - MM26-033	739.84	739.84				
Kleindorfer's Hardware LLC	15755	Foam insulation for water @ 4155 S Walnut - TD26-080	24.43	24.43				
Kleindorfer's Hardware LLC	16010	Pipe, pipe coupler - TD26-067	33.47	13.39		18.41		1.67
Kleindorfer's Hardware LLC	16038	Propane heater for shop area - TD26-077	235.99	94.40		129.79		11.80
Kleindorfer's Hardware LLC	16086	Pipe clamps, mounting plates, couplings, tap cons - TD26-078	36.10	14.44		21.66		
Kleindorfer's Hardware LLC	30240	Snow pusher (2), snow shovels (2) - LS26-006	165.96	66.38		99.58		
Kokosing Industrial, INC	S25-6900 #9	S25-6900-Dillman Site Safety & Process Improv to 01/31/26-ENG	92,482.50				92,482.50	
Komline-Sanderson Corporation	42064574	Repair belt press equipment @ Monroe - ENG25-108	4,377.75	4,377.75				
Koorsen Fire & Security, INC	IN01148290	Alarm monitoring at service center - 02/01-04/30/26 - PUR	162.00	64.80		97.20		
Lake Monroe Water Fund	1121	Support of Lake Monroe Water Fund - ACCT26-065	25,000.00	25,000.00				
Logical Concepts, INC (Omnisite)	105702	Monthly Cellularfee for XR-50 Omni-Sites - February 2026 - ENG	1,269.00			1,269.00		
Mark Osborne (Control Freaks Consulting)	523INV-LS26-007	LS26-007 Soft start for west booster pump#1	3,665.00			3,665.00		
Martin, INC	10243575-00	MM26-012 PAC8000 Battery pac	33.10	33.10				
Martin, INC	10256884-00	ENV26-018 Communication cable, calibration cradle	500.84	500.84				
Midwest Color Printing, INC	INV-24854	Business cards for 4 Dillman WWTP Employees - DR26-012	303.32			303.32		
Nalco U.S. 2, INC (Nalco Water Pretreatment)	6660417223	E-MBI-FGX.016 DI EXCH, Filters @ Blucher - 01/28/26 - BP	365.56			365.56		
Nalco U.S. 2, INC (Nalco Water Pretreatment)	6660417232	E-CBI-FGX.016 DI EXCH @ Blucher - 01/27/26 - BP	453.04			453.04		

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	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Nalco U.S. 2, INC (Nalco Water Pretreatment)	6660417487	E-MBI-FGX.016 DI EXCH TNK-MB, FILTERS @ Blucher - 01/28/26 - BP	365.56			365.56		
Northern Safety Co., INC	907335779	DR25-118 Cold weather winter gloves	353.82			353.82		
Nugent, INC (Utility Supply Company)	1549404	Fernco concrete manhole adapter 8" (6) - PUR25-505	180.83	180.83				
Nugent, INC (Utility Supply Company)	1549405	Concrete manhole adapter gasket 4"(qty 6) - PUR26-044	85.44	85.44				
Nugent, INC (Utility Supply Company)	1549576	Misc SDR35 T-Y, Bell & spigots, gaskets, bends - PUR26-047	4,164.02	4,164.02				
Nugent, INC (Utility Supply Company)	1550148	Brass Service Saddle Ductile Pipe (2) - PUR25-510	622.40	622.40				
Nugent, INC (Utility Supply Company)	1550149	MJ bolts, plastic meter pits, MJ shoes, risers, rings - PUR26-047	17,903.90	17,903.90				
Nugent, INC (Utility Supply Company)	1550150	Angle check valves, Male Adpt, Bushings, Saddle-PUR26-045	2,101.12	2,101.12				
Nugent, INC (Utility Supply Company)	1550151	DBL Strap Saddle Brass for AC or Iron Pipe (14) - PUR25-510	4,356.80	4,356.80				
Office Depot, INC	454476969001	Misc batteries, tissue, dawn, soap, purell, copy paper-PUR26-042	920.31	368.12		506.17		46.02
Office Depot, INC	454476972001	Soft soap - PUR26-042	20.46	8.18		11.25		1.03
Office Depot, INC	454476973001	Renuzit air freshener (1 ct) - PUR26-042	32.79	13.12		18.03		1.64
Office Depot, INC	454476973002	Deodorant/air freshener (1 ct) - PUR26-042	66.89	26.76		36.79		3.34
Office Depot, INC	454476974001	Spray disinfectant (1 ct) - PUR26-042	65.49	26.20		36.02		3.27
Office Depot, INC	454928198001	Tissue - (2 cs) - DR26-008	77.88			77.88		
Office Depot, INC	454928201001	Pre-moist eyeglass tissue - DR26-008	43.46			43.46		
Office Depot, INC	455482853001	CloroxPro Germicidal Bleach for cleaning - DR26-010	50.32			50.32		
Office Depot, INC	458222669001	Memo pads (2), Post-its, Correction tape - TD26-063	42.38	16.95		23.31		2.12
Proveli, LLC (Hall Signs, INC)	161295	MM26-017 Water sprinkler, mechanical, & electrical room signs	32.64	32.64				
Quality Supply & Tool Co INC	331931-02	PUR26-031 Towa powergrab thermo	175.35	70.14		96.44		8.77
Quality Supply & Tool Co INC	332387-00	PUR26-050 Ultra premium ice melt	1,108.38	443.35		609.61		55.42
Quality Supply & Tool Co INC	334162-00	TD26-066 Drill bits & drill extender for #624	394.40	157.76		236.64		
Quality Supply & Tool Co INC	334429-00	PUR26-064 Maxiflx nitrile black gloves	351.96	140.78		193.58		17.60
Quality Supply & Tool Co INC	334472-00	TD26-070 Socket set, torque wrench #591	655.34	655.34				
Quality Supply & Tool Repair, INC	137338	TD26-036 Rotor end cap assembly #639	109.34	109.34				
Rogers Group, INC	0071211826	Stone #8 & #11 - Wastewater - 01/13/26 - w/o 49195 - TD	1,044.19			1,044.19		
Rogers Group, INC	0071211827	Stone #2 & #11 - Stock - 01/14-01/15/26 - TD	1,264.21	505.68		695.32		63.21
Rogers Group, INC	0071211828	Stone #2 - Storm - 01/15/26 w/o 39395 - TD	758.10					758.10
Rogers Group, INC	0071211932	Stone #8 - Water - 01/23/26 w/o 52483 - TD	175.21	175.21				
Rogers Group, INC	0071211933	Stone #8 - Water - 01/23/26 - w/o 52478 - TD	209.14	209.14				
Rogers Group, INC	0071211934	Stone #8 & #11 - Stock - 01/23/26 - TD	1,426.46	570.58		784.55		71.33
Southern Indiana Parts, INC (Napa Auto Parts)	681205	Cleaners, lube, rotella, rain-x, wash fluid,antifreeze-PUR26-062	382.84	153.14		210.56		19.14
Springfield Electric Supply CO (Echo Electric)	S011268398.003	Square D variable frequency drive-LV Drive Install - ENG25-034	6,220.06			6,220.06		

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
SwiftComply US Opco, INC	INV000266	FOG Compliance Tracking Software Renewal 2026-2028 - ENV25-320	11,500.00			11,500.00		
The C.I. Thornburg Co, INC (CITCO Water)	S100331688.001	Polymer - 2290 @ 1.7760 delivered 01/16/26 - BP	4,076.20			4,076.20		
The Henry P Thompson Company	59865B48126	MM25-229 Site glass fluoride day tank	5,368.75	5,368.75				
Thieneman Construction, INC	W25-4904 #1	W25-4904 - Monroe WTP Chemical Feed Lines - ENG	293,796.52		293,796.52			
Tri-State Bearing Co, INC	1514755-00	Raptor E10 Element fow #2 blower - BP25-325	262.28			262.28		
Tri-State Bearing Co, INC	1521419-00	Hi power II Belt for raw pump station heater - DM26-014	55.48			55.48		
Trojan Technologies Corp	200/50009647	BP26-003 Angle base ultraviolet light lamp	2,151.98			2,151.98		
Trojan Technologies Corp	200/50010348	BP26-015 Angle base ultraviolet light lamp	2,152.00			2,152.00		
Tyler Technologies, INC	CI100-00236034B	Support & update licensing annual renewal 2026 - #260438	40,990.46	16,396.18		22,544.75		2,049.53
ULINE, INC	203637126	ENV26-019 Multiple gases/vapor cartridge/filter combo	469.63	187.85		281.78		
ULINE, INC	203765334	MM26-029 Glo Bright exit sign	4,574.84	4,574.84				
ULINE, INC	203819427	MM26-037Emergency shower eye wash station	628.59	628.59				
United Parcel Service, INC	0000430948056	Weekly service charge for shipping - 01/31/26 - PUR	27.89	11.16		16.73		
United Parcel Service, INC	0000430948046B	Weekly service charge for shipping - 01/24/26 - PUR	53.39	21.36		32.03		
Virtuoso Sourcing Group, LLC	33333	Collection agency fee - 01/19-01/31/26 - AR, ACCT	90.46	36.18		54.28		
Virtuoso Sourcing Group, LLC	33334	Collection agency fee - 01/29-01/30/26 - AR, ACCT	116.12	46.45		69.67		
W.W. Grainger, INC	9772980240	DM26-008 U-bolt, stone flange, mirror step stool	530.35	530.35				
W.W. Grainger, INC	9778659434	DM26-011 Retraining ring, plate castors	165.16			165.16		
W.W. Grainger, INC	9778659442	DM26-011 Plate castors	252.62			252.62		
W.W. Grainger, INC	9780670965	DM26-011 Retain ring	263.90			263.90		
W.W. Grainger, INC	9781371779	DM26-011 Retraining ring, plate castors	101.50			101.50		
W.W. Grainger, INC	9782166368	BP26-017 Tailgate spreader for rock salt	1,472.00			1,472.00		
W.W. Grainger, INC	9786444027	DR26-011 Toe & hand warmers	109.37			109.37		
W.W. Grainger, INC	9787072678	MN26-013 Chemical phenylrsn oxide	449.65	449.65				
W.W. Grainger, INC	9788926179	BP26-019 Variable speed controller	360.25			360.25		
W.W. Grainger, INC	9790410485	MM26-032 4JG16 Mask filters	163.86	163.86				
W.W. Grainger, INC	9798753894	MN26-018 Disposable gloves black XL	1,278.00	1,278.00				
Walters Environmental Consulting, INC	15607	Fifty Rules of Treatment, Coagulation Webinar-J.Lasher-DR26-006	390.00			390.00		
Wessler Engineering, INC	48543	W25-4901 - Monroe Alum Feed System Design to 10/31/25 - ENG	3,683.75		3,683.75			
Wessler Engineering, INC	48775	W25-4901 - Monroe Alum Feed System Design to 11/30/25 - ENG	845.50		845.50			
Wessler Engineering, INC	48803	Lease of Flexflow Peristatic Metering Pump - ENG25-037	400.00	400.00				
Wessler Engineering, INC	48843	S25-6913 - Dillman WWTP Filter Media to 12/31/25 - ENG	4,566.25				4,566.25	
Wessler Engineering, INC	48844	S25-6914 - Dillman WWTP Filter Rehab to 12/31/26 - ENG	3,676.05				3,676.05	
Wessler Engineering, INC	48857	S25-6908-Dillman WWTP Filter Media & Structural Rehab Study- ENG	375.00				375.00	

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Wessler Engineering, INC	48940	S24-6801 - Blucher WWTP Upgrade of the SCADA/PLC to 12/31/25-ENG	12,181.60				12,181.60	
Wessler Engineering, INC	48941	S25-6902 - Dillman WWTP SCADA System Upgrade to 12/31/25 - ENG	29,058.02				29,058.02	
Wessler Engineering, INC	48942	S25-6905 - Dillman Control Software Upgrade to Ignition - ENG	16,840.00				16,840.00	
Wessler Engineering, INC	48985	W23-4701 - Monroe WTP Electrical Upgrades to 12/31/25 - ENG	6,809.50		6,809.50			
William R Wheeler (Wheeler Coaching Systems LLC)	480	Strategic Leadership Development Solutions-Training-ADMIN25-042	3,850.00			3,850.00		
William R Wheeler (Wheeler Coaching Systems LLC)	484	Strategic Leadership Development Solutions-Training-ADMIN25-042	2,000.00			2,000.00		
Young Trucking, INC	135776	Hauling sludge from Blucher Poole - 01/21/26 - BP	1,643.51			1,643.51		
Young Trucking, INC	135777	Hauling Sludge from Dillman WWTP - 01/19-01/22/26 - DR	14,493.11			14,493.11		
Grand total:			953,221.81	205,196.95	320,598.25	179,241.41	178,153.42	70,031.78

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 2.19.2026
Utility Claims List

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Waste Water O&M	Storm Water O&M
AT&T	2/28/26 AT&T B	2/28/26 AT&T Basic 1/8-2/10/26	\$3,031.72	\$1,212.68	\$1,667.45	\$151.59
AT&T Mobility II, LLC	2/28/26 AT&T Fir	2/28/26 AT&T FirstNet 1/12-2/11/26	\$4,975.22	\$1,862.17	\$2,559.87	\$553.18
AT&T Mobility II, LLC	2/28/26 AT&T Mob	2/28/26 AT&T Mobility 1/12-2/11/26	\$42.24	\$16.90	\$23.23	\$2.11
AT&T Mobility II, LLC	2/28/26 AT&T Sol	2/28/26 AT&T Solar 1/12-2/11/26	\$297.32	\$101.08	\$192.17	\$4.07
BP Energy Holding Company LLC	21619936B	1/30/26 BP 12/2025	\$3,958.99	\$1,210.61	\$2,713.92	\$34.46
CenterPoint Energy	2/28/26 Centerp	2/28/26 Centerpoint 1/6-2/5/26	\$6,216.99	\$1,782.98	\$4,388.79	\$45.22
City Of Bloomington Utilities	2/28/26 CBU	2/28/26 CBU 1/1-1/31/26	\$3,894.02	\$769.43	\$3,068.64	\$55.95
Duke Energy	2/28/26 Duke	2/28/26 Duke 12/24-1/26/26	\$192,126.63	\$102,237.58	\$89,889.05	
Smithville Telephone Co Inc	2/28/26 Smithv	2/28/26 Smithville 1/2-2/1/26	\$1,368.17	\$298.44	\$1,069.73	
Utilities District of Western Indiana REMC	2/28/26 UDWI	2/28/26 UDWI 1/1-2/1/26	\$935.00		\$935.00	
Totals			\$216,846.30	\$109,491.87	\$106,507.85	\$846.58

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:

\$575,157.64

Dated this 23rd day of February 2026

Signatures of Governing Board

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

INDIANA DEPARTMENT OF REVENUE

Sales Tax

Chase Bank

Processing Fees

FIRST FINANCIAL

Bank Fees

GROSS PAYROLL

\$542,848.99

FICA TAX

\$32,308.65

TOTAL

\$575,157.64

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 2.27.2026
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Sarge Rentals	4588-033	Customer Refund	\$44.99	32052	Over Payment		\$44.99		
Mingyuan Yang	6233-025	Customer Refund	\$15.68	32055	Inactive Account		\$15.68		
Tad Wesemann	10307-005	Customer Refund	\$9.96	32054	Inactive Account	\$9.96			
Renaissance Rentals	57147-009	Customer Refund	\$9.26	32051	Inactive Account		\$9.26		
Renaissance Rentals	31478-012	Customer Refund	\$29.22	32050	Inactive Account		\$29.22		
Renaissance Rentals	31463-009	Customer Refund	\$29.22	32049	Inactive Account		\$29.22		
Charles Campbell	25008-015	Customer Refund	\$28.67	32046	Inactive Account		\$28.67		
Charles Campbell	25009-009	Customer Refund	\$29.22	32047	Inactive Account		\$29.22		
Strauser Construction Co	34764-004	Customer Refund	\$159.73	32053	Inactive Account		\$159.73		
Larry Parks	9613-009	Customer Refund	\$31.93	32048	Inactive Account		\$31.93		
Totals			\$387.88			\$9.96	\$377.92		



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Braden Bonczek
DATE: February 18, 2026
RE: Request approval for contract with Gripp, Incorporated

Contract Recipient/Vendor Name:	Gripp Incorporated
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	6/30/2026
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	26-153
CBU Requisition Number: <i>(Or Project #)</i>	DR26-015
Due Date For Signature:	2/23/2026
Expiration Date of Contract:	June 30,2026
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$6,684.91
Funding Source:	6201-65-950005-U67501
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Flow meter installation at Dillman Waste Plant



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Braden Bonczek
DATE: February 18, 2026
RE: Request approval for contract with Electric Plus, Inc.

Contract Recipient/Vendor Name:	Electric Plus, 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>	PUR25-364
Due Date For Signature:	
Expiration Date of Contract:	5/31/2026
Renewal Date for Contract:	
Total Dollar Amount of Contract:	\$14,400.00
Funding Source:	6201-64-950008-U67501
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Installation of charging stations at Blucher, Dillman, and Service Center



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB

FROM: Braden Bonczek

DATE: February 19, 2026

Request approval for chemical supply contract with Airgas Specialty Products, Inc.

Contract Recipient/Vendor Name:	Airgas Specialty Products, 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>	PUR26-012B
Due Date For Signature:	
Expiration Date of Contract:	December 31, 2026
Renewal Date for Contract:	
Total Dollar Amount of Contract:	\$0.178 per pound
Funding Source:	6101-61-900003-U61822
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: 2026 Supply of Ammonium Hydroxide – Aqua Ammonia at Monroe Water Plant – Had to change vendors for this chemical for performance and quality purposes



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Jose Fuentes
DATE: February 16, 2026
RE: On Call Services with Decker Pest Control, LLC

Contract Recipient/Vendor Name:	Decker Pest Control, LLC
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Jose Fuentes
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2/23/2039
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	26-141
CBU Requisition Number: <i>(Or Project #)</i>	N/A
Due Date For Signature:	N/A
Expiration Date of Contract:	Initial term: 2/23/2027 Final term: 2/23/2029
Renewal Date for Contract:	Two additional one year terms, renewing on 2/23/2027 and 2/23/2028
Total Dollar Amount of Contract:	\$10,000.00/year
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 pest control at all CBU facilities.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Jose Fuentes
DATE: February 18, 2026
RE: On Call Services with B&L Sheet Metal & Roofing, LLC, A Tecta America Company, LLC

Contract Recipient/Vendor Name:	B&L Sheet Metal & Roofing, LLC, A Tecta America Company LLC
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Jose Fuentes
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2/23/2039
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	26-152
Due Date For Signature:	2/23/2026
Expiration Date of Contract:	2/23/2029
Renewal Date for Contract:	2/23/2027; 2/23/2028
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 roofing services



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Jose Fuentes
DATE: February 18, 2026
RE: On Call Services with Springfield Electric Supply CO (Echo Electric)

Contract Recipient/Vendor Name:	Springfield Electric Supply CO (Echo Electric)
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>	2/23/2039
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	26-156
Due Date For Signature:	2/23/2036
Expiration Date of Contract:	2/23/2029
Renewal Date for Contract:	2/23/2027; 2/23/2028
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>	Waiting for return
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: On Call Service for Electrical – High & Low Voltage and Variable Frequency Devices



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Braden Bonczek
DATE: February 19, 2026
RE: Request approval for contract with SET Environmental, Inc.

Contract Recipient/Vendor Name:	SET Environmental, 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>	ENV26-021
Due Date For Signature:	
Expiration Date of Contract:	May 31,2026
Renewal Date for Contract:	
Total Dollar Amount of Contract:	\$33907.72
Funding Source:	6101-61-900008-U67501
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: Sodium Permanganate - Emergency Chemical Cleanup at Monroe Water Plant



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Jose Fuentes
DATE: February 13, 2026
RE: Request approval for contract with Reedy Financial Group, P.C.

Contract Recipient/Vendor Name:	Reedy Financial Group, P.C.
Department Head Initials of Approval:	
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Matt Havey
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>	ACCT26-079
Due Date For Signature:	
Expiration Date of Contract:	December 31, 2026
Renewal Date for Contract:	
Total Dollar Amount of Contract:	\$30,000.00
Funding Source:	6101-53-900008-U63200 6201-53-950008-U63200 6501-53-950008-U63200
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: Reedy Financial Group, P.C. to provide expert governmental accounting and financial advising services. Professional Services



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: February 19, 2026
RE: REQUEST APPROVAL FOR AGREEMENT FOR On Call SERVICES WITH Brehob Corporation

Contract Recipient/Vendor Name:	Brehob Corporation
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>	
Due Date For Signature:	
Expiration Date of Contract:	One year after final signature
Renewal Date for Contract:	Annual for three (3) years
Total Dollar Amount of Contract:	Original: \$10,000.00 First Amendment: 10,000.00 Second Amendment: 10,000.00 Total: \$30,000.00
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: Increase of funds for On Call Services for air compressor and cranes



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: February 19, 2026
RE: REQUEST APPROVAL FOR AGREEMENT FOR On Call SERVICES WITH Todd Septic, LLC.

Contract Recipient/Vendor Name:	Todd Septic, LLC
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>	
Due Date For Signature:	
Expiration Date of Contract:	One year after final signature
Renewal Date for Contract:	Annual for three (3) years
Total Dollar Amount of Contract:	Original: \$10,000.00 First Amendment: \$5,000.00 Second Amendment: \$5,000.00 Total: \$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: Amendment to increase funds for On Call Services for septic services



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Braden Bonczek
DATE: February 19, 2026

Request approval for contract with Koorsen Fire and Security, Inc.

Contract Recipient/Vendor Name:	Koorsen Fire & Security, 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>	PUR26-027ADD1
Due Date For Signature:	
Expiration Date of Contract:	Original: 4/30/2026 First Amendment: 12/31/2026
Renewal Date for Contract:	
Total Dollar Amount of Contract:	\$5,320.00
Funding Source:	6201-64-950008-U63600
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Contract Compliance Certification Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

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