

AGENDA
UTILITIES SERVICE BOARD MEETING

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

Megan Parmenter, President
Seth Debro, Vice President
Jeff Ehman
Amanda Burnham
Jim Sherman
Kirk White
Molly Stewart
David Hittle, ex officio
Matt Flaherty, ex officio

This meeting may be attended electronically via Zoom by using the following link:

Join Zoom Meeting

<https://bloomington.zoom.us/j/87321134460?pwd=TmL0StEts9VHjV7Bb1z1BqNDfOnJHe.1>

Meeting ID: 873 2113 4460

Passcode: 774196

Monday, May 6, 2024

5:00 p.m. Regular Meeting

- I. Call to Order
- II. Petitions and Communications*
- III. Approval of the Minutes of the Previous Meetings
 - a. April 22, 2024
- IV. Request Approval of Resolution 2024-12 for Approval of Appointment of Utilities Director
- V. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
- VI. Approval of Consent Agenda: \$55,506.31
 - a. Layne Christensen Company, \$25,000.00, On-call Services for pump repair and plumbing services
 - b. Control Freaks Consulting, LLC., \$25,000.00, On-call Scada control; instrumentation service and repair
 - c. Atlas Technical Consulting, LLC., \$5,506.31, Statistical analysis of Dillman groundwater
- VII. Request Approval of Change Order No.1 to Thieneman Construction, Inc. Contract for Dillman Wastewater Treatment Plant Phase II: Electrical Upgrades & Bar Screen Replacement - Dan Hudson
- VIII. Request Approval of Resolution 2024-13 to Sell a Tract of Land Pursuant to I.C.§36-1-11-5 - Chris Wheeler

- IX. Request Approval of Agreement for Services with Brightview Landscapes, LLC -
Matt Havey
- X. Old Business
- XI. New Business
- XII. Subcommittee Reports
- XIII. Staff Reports
- XIV. Petitions and Communications*
- XV. Adjournment

*Public Comment will be limited to 5 minutes per person

UTILITIES SERVICE BOARD MEETING
4/09/2024

Utilities Service Board meetings are available at CATSTV.net.

CALL TO ORDER

Board President Parmenter 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: Amanda Burnham, Megan Parmenter, Jim Sherman, Kirk White, Jeff Ehman, Matt Flaherty, David Hittle

Board members absent: Molly Stewart, Seth Debro

Staff present: John Langley, James Hall, Katherine Zaiger, Elizabeth Carter, Nolan Hendon, Chris Wheeler, Isabel Quiroz Michel, Dan Hudson, Matt Dabertin, Caden Swanson, John Arbuckle, Bryan Blake, Jane Fleig, Kriste Lindberg

Guests present: Kevin Hardin, Klay Hardin

PETITIONS AND COMMUNICATIONS: Kevin Hardin and Klay Hardin - Xtreme Lawncare advised that a bid was submitted via certified mail for the City of Bloomington Utilities (CBU) facilities mowing contract and the bid packet was not signed for or received. The notification from the carrier stated that the packet was not delivered because "no authorized recipient was available". Kevin Hardin noted that since the previous bidding process was restarted because the bidders were lacking information, that this round of bids should also be thrown out because they were lacking information. Kevin Hardin advised that he had sent an email and a text to CBU Purchasing Manager - Fuentes requesting information, and a reply was not received until 4/17/2024, and the bids were due on 4/19/2024 at 1:00 pm. The bid was sent via certified letter to ensure that it was received in time for the bid opening, yet no one signed for it. Given the circumstances, Kevin Hardin stated that the winning bid should be pulled and the process repeated. Parmenter clarified that the bid was mailed via certified mail, but no one was on-site to sign for it, so it was not received. Klay Hardin corrected, stating that the bid was actually delivered on Wednesday 4/17/2024, but not signed for or received. Kevin Hardin clarified that he had sent the bid packet on Monday because he was waiting on information, but had not received a response, so he mailed the packet before receiving a response from Fuentes. Kevin Hardin noted that the properties listed did not match what was being bid, so there was a discrepancy. Kevin Hardin again argued that the first bid was pulled because of a lack of information, this bid should also be pulled. Parmenter questioned CBU staff if time would be needed to look into the details of the matter. Staff confirmed. Parmenter noted that Staff will report back and follow up with Xtreme Lawncare. Kevin Hardin questioned when the USB will follow up, and stated that if the USB does not follow up regarding the matter, that his attorney will be in contact. Assistant City Attorney - Wheeler requested that the attorney reach out to him directly should the need arise. Kevin Hardin confirmed that he had been in contact with Wheeler. Klay Hardin noted that he had been unable to reach Wheeler by phone. Board member White advised that Wheeler was present at the meeting. Klay Hardin stated that he had

not received a return call from a message that was left two weeks ago. Kevin Hardin stated that this was another instance of a lack of information. Parmenter questioned Staff on what would be an appropriate timeline for a response. Wheeler advised that he is currently uncertain, he'll have to look into the details of the situation. Kevin Hardin questioned if anyone will begin mowing tomorrow. Wheeler advised that there is no contract currently in place. Parmenter confirmed that no contract had been brought to the Board for this service. Kevin Hardin advised that he is aware of who won the bid and for what amount and stated that he disagreed with the decision. Wheeler advised that their point had been made and CBU will look into the matter and follow up.

MINUTES

Board member Sherman moved, and Board member Burnham seconded the motion to approve the minutes of the 4/9/2024 meeting. Motion carried, five ayes

CLAIMS

Standard Invoice Questions

Burnham questioned a charge on page one for "Appraisal of IU parking lot southwest corner" and what project this is related to. CBU Utilities Engineer - Fleig advised that this is related to the ongoing storm culvert replacement project, and noted that CBU had to request a review appraisal which was not received in time for negotiations with IU, so CBU was forced to use the original appraisal. Burnham noted that all of the costs were assigned to Wastewater and wanted to make sure that this was being assigned to the correct account. Burnham questioned recurring monthly charges for fuel charges and parts and maintenance only being applied to only the Water and Wastewater accounts when the equipment being serviced is used for everything. Burnham requested that this be looked into. Ehman noted that there are some charges that are applied at a 60% and 40% split between Water and Wastewater, and other charges that apply to Water, Wastewater, and Stormwater. Ehman added that it would be beneficial for Board members if this process could be explained in a presentation at an upcoming Board meeting so that all members have a better understanding of how the process works. Parmenter questioned the charge on page three for "Vehicle repair cost for Debra Vance" and questioned what the charge was for. CBU Assistant Director - Hall advised that it was related to a payment for a vehicle damages stemming from an accident. Parmenter questioned charges for the mailing of bills, and noted there was an insert for the Earth Day celebration in the CBU monthly billing. White recused himself from the invoice items related to Indiana University charges for \$4,490.00 related to Wastewater sampling.

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

Vendor invoices included \$273,572.26 from the Water Fund, \$18,805.56 from the Water Construction Fund, \$608,113.70 from the Wastewater Fund, \$750.00 from the Wastewater Sinking Fund, \$414,745.78 from the Stormwater Fund.

Motion carried, five ayes. Total claims approved: \$1,315,987.30.

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

Invoices included \$91,070.85 from the Water Fund and \$109,668.26 from the Wastewater Fund.

Motion carried, five ayes. Total claims approved: \$200,739.11.

Sherman moved, and Burnham seconded the motion to approve the Wire Transfers, Fees, and Payroll for \$457,441.73. Motion carried, five ayes.

Sherman moved, and Burnham seconded the motion to approve the Customer Refunds: Customer Refunds included \$3,550.69 from the Water Fund, and \$1,235.80 from the Wastewater Fund.

Motion carried, six ayes. Total refunds approved: \$4,786.49.

CONSENT AGENDA

CBU Assistant Director - Environmental - Zaiger presented the following items recommended by staff for approval:

- a. Monroe Owen Appraisals, Inc., \$800.00, Appraisals for proposed parcel located near Lake Lemon
- b. Toric Engineering, Inc., \$25,000.00, On-call SCADA Instrumentation Service and Repair

Consent agenda was approved as presented. Total approved: \$25,800.00

REQUEST APPROVAL FOR AGREEMENT FOR SERVICES WITH STANTEC CONSULTING SERVICES, INC.

Zaiger presented the agreement and advised that it is related to the IURC Water Rate Case. Wheeler noted that Stantec will provide the actuarial calculations that break down which class pays for what percentage of these rates as they are adjusted, adding that this is phase two of that cost of service analysis.

Sherman moved, and Burnham seconded the motion to approve the contract with Stantec Consulting Services, Inc. Motion carried, five ayes.

REQUEST APPROVAL FOR RESOLUTION 2024-11 TO DESIGNATE SURPLUS PROPERTY FOR AUCTION

Zaiger presented the resolution noting that this is mostly related to surplus items that don't currently fit CBU heavy equipment.

Sherman moved, and Burnham seconded the motion to approve Resolution 2024-11. Motion carried, five ayes.

REQUEST APPROVAL FOR FIRST AMENDMENT TO AGREEMENT FOR SERVICES WITH HEFLIN INDUSTRIES, INC.

CBU Assistant Director - Transmission and Distribution - Hall presented the agreement, noting that this was part of the recent temporary chemical feed line installation at the Monroe Water

Treatment Plant. Hall noted that the ammonia line was originally going to be routed inside the chlorine room, but instead of doing that, a line will be run to the rear of the building where the ammonia is generated. This will help prevent a safety issue in the event of a leak.

Sherman moved, and Burnham seconded the motion to approve Amendment No.1 with Heflin Industries, Inc. Motion carried, five ayes.

REQUEST APPROVAL FOR RESOLUTION 2024-10 TO RECOMMEND ENACTMENT OF TITLE 13 OF THE BLOOMINGTON MUNICIPAL CODE ENTITLED “STORMWATER”

CBU MS4 Coordinator - Carter presented the resolution and advised that the first reading at Common Council will take place May 1st. Since the USB last saw Title 13, there were enough substantive changes that Staff felt it appropriate that the Board be given the opportunity to be provided another opportunity to vote on a resolution for support. Carter noted the following changes since the last vote:

- 13.01.020 Purpose: Language changed slightly to be more reflective of CBU’s purpose in regulating stormwater
- 13.01.040 Regional detention: removed prohibition of placement of detention in ROW (at Engineering’s request) and instead added language stating “and/or another location as approved by CBU”.
- Also, in the same section, changed language to clarify what the expectation is for managing upstream runoff.
- We have the estimate for in-lieu fee for Green Infrastructure set at \$22.00/cubic foot of water treated
- Updated 13.05 applicability to be reflective of CBU’s desire to be responsible for ensuring all erosion controls are in compliance as opposed to that responsibility being split between multiple departments.
- Added prohibition of plastic netting and mesh per planning’s request to the construction site erosion control section.
- 13.06.020 Post Construction - treatment train requirement moved to design manual. A LID approach must be used for directing stormwater runoff within or near parking lot islands - moved to design manual.
- Deleted 13.07 (LID section) and moved the statement to the design manual.
- 13.08, now 13.07 removed a lot of the O&M manual requirements and put them in the Design Manual instead.
- 13.09, now 13.08 removed the exemption for projects receiving ROW permits.
- 13.08 clarified required submittals for permits
- 13.08.050 (e) - clarified definition of “responsible party”. Removed redundant “responsible party” definition from Definitions section.
- 13.10 now 13.096 - Added definition of “surface parking lot”.

Ehman questioned the need for the Board to vote to approve these changes given that they occurred subsequent to the Board's initial approval. Carter advised that both her and Wheeler

felt that enough substantive changes had occurred that it warranted another vote from the Board.

Ehman moved, and Burnham seconded the motion to approve Resolution 2024-10. Motion carried, five ayes.

OLD BUSINESS: None

NEW BUSINESS: Board member Sherman questioned next steps regarding the petitioners at the beginning of the meeting. Wheeler advised that he has been working with the Controller's Office and the CBU Purchasing Department on this project and he'll need to speak with both to review the bid process, along with other members of City Legal to discuss the method by which they attempted to provide their bid to CBU. Wheeler added that he also wanted to speak with CBU personnel to determine what happens when certified mailings are delivered to CBU. Wheeler noted that he is unsure at the moment what this might mean for the overall bid process, and he wants to make sure that it was fair for everybody. Burnham stated that she didn't recall seeing anything related to this bid or contract. Wheeler advised that when purchasing services, it is a different process for awarding contracts than those for Public Works projects. When contracts for services are expected to exceed \$150,000.00, CBU will open the bids publicly, but not at a public meeting. The USB is also not required to award the contract, but rather vote on the contract once presented. Burnham noted that she recalled from a previous meeting that CBU has been unable to hire someone for the lawn work.

SUBCOMMITTEE REPORTS:

Ehman advised that the Environmental Subcommittee received a very interesting and well put together presentation from Zaiger regarding street sweeping planning that outlined efforts for prioritizing the areas of the city that would most benefit from street sweeping. Zaiger also discussed the routing optimization, data-driven approach, initial implementation, and plans for further implementation. Ehman noted that the subcommittee looks forward to updates on the status of the plan and CBU's agreement with Public Works, and welcomes those updates whenever they are available.

STAFF REPORTS:

Zaiger presented the following Staff updates:

New Hires

- John Arbuckle - Utilities Engineer - Engineering
- Foster Tiller - Seasonal Facilities/Meter Specialist - T&D
- Brandon Bray - Utilities Specialist I - T&D
- Joseph Gibson - Utilities Specialist I - T&D

Interdepartmental Moves

- April Ridge - Administrative Assistant - T&D

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: Parmenter adjourned the meeting at 5:36 pm

Megan Parmenter, President

Date

**UTILITIES SERVICE BOARD
CITY OF BLOOMINGTON, INDIANA
RESOLUTION 2024-12**

APPROVAL OF APPOINTMENT OF UTILITIES DIRECTOR

WHEREAS, Kerry Thompson was sworn in as the Mayor for the City of Bloomington, Indiana on January 1, 2024; and

WHEREAS, pursuant to Title 2 of the Bloomington Municipal Code at Chapter 2.24, § 2.24.010, the Utilities Director for the city of Bloomington Utilities Department “shall be appointed by the Mayor, with the approval of the Utilities Board”; and

WHEREAS, Mayor Kerry Thompson has appointed Katherine Zaiger to serve as the Interim Utilities Director for the City of Bloomington Utilities Department; and

WHEREAS, the Utilities Service Board approves of the appointment of Katherine Zaiger to serve as the Interim Utilities Director.

NOW, THEREFORE, BE IT RESOLVED that the Utilities Service Board does hereby approve of Mayor Kerry Thompson’s appointment of Katherine Zaiger to serve as the Interim Utilities Director for the City of Bloomington Utilities Department.

SO ADOPTED this 6th day of May, 2024, by the Utilities Service Board of the City of Bloomington Department of Utilities.

Megan Parmenter, President
Utilities Service Board

ATTEST:

Daniel Frank, Secretary
Utilities Service Board

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 05/10/24

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water		Stormwater O&M
				Water O&M	Construction	
2NDNATURE Software, INC	23-984-04	D24-140 - Street Sweeping Routing Plan to 03/29/24 - ENV	40,911.00			40,911.00
A&M Graphics (Baugh Fine Print and Mailing)	42339	Out of county dump tickets (1,000) - CS24-005	448.95	90.30		223.20
ACI Payments INC.	1000114318	eLockbox General Maintenance Fee - 01/01-03/31/24 - ACCT24-057	150.00	60.00		90.00
Airgas Specialty Products, INC	9148817584	Aqua Ammonia - 14,120 Delivered 04/11/24-Monroe-PUR24-022	1,955.62	1,955.62		
Air-Master Heating & Air Conditioning	25687572	BP24-143 - Diagnostic/repair of 3 HVAC units for admin buildings	641.00			641.00
Alliance Of Indiana Rural Water	14071	Wastewater Collection Exam Review - James Hall - TD24-190	275.00			275.00
Alliance Of Indiana Rural Water	14067-A	Wastewater Collection Exam Review - Andrew Boden - TD24-190	300.00			300.00
Alliance Of Indiana Rural Water	14067-B	Wastewater Collection Exam Review - Andrew Bennington - TD24-190	300.00			300.00
Alliance Of Indiana Rural Water	14067-C	Wastewater Collection Exam Review - Kenneth Larmon - TD24-190	300.00			300.00
Alliance Of Indiana Rural Water	14067-D	Wastewater Collection Exam Review - David Pitman - TD24-190	300.00			300.00
Alliance Of Indiana Rural Water	14067-E	Wastewater Collection Exam Review - Danny Wall - TD24-190	300.00			300.00
Alliance Of Indiana Rural Water	14067-F	Wastewater Collection Exam Review - Brad Elkins - TD24-190	300.00			300.00
All-Phase Electric Supply, INC	0740-1022057	LED 18W lamp bulbs - PUR24-169	119.85	47.94		71.91
Amazon.com Sales, INC (Amazon.com Services LLC)	11LD-DWRT-VL6D	24109-Otterbox defender series screenless edition	59.37	23.75		35.62
Amazon.com Sales, INC (Amazon.com Services LLC)	13VD-9LHW-WP9H	ADMIN26-020 - 6" foam dice for water conversation outreach game	25.52	12.76		12.76
American Structurepoint, INC	174372	W23-4708 - Water Main Relocation - SR 45/46 to 03/31/24 ENG	784.00		784.00	
American Water Works Association	30268045	AWWA 2024 Annual Conference & Exposition - John Cave - MN24-069	450.00	450.00		
American Water Works Association	30268390	AWWA 2024 Annual Conference & Exposition-Shawn Medsker-MN24-069	450.00	450.00		
Aramark Uniform & Career Apparel Group, INC	01/31/24 Supply	Weekly mats & supplies - 01/01-01/31/24 - MN, BP, DR, PUR	1,654.76	678.55		976.21
Aramark Uniform & Career Apparel Group, INC	02/29/24 Supply	Weekly mats & supplies - 02/01-02/29/24 - MN, BP, DR, PUR	2,133.25	874.11		1,259.14
Aramark Uniform & Career Apparel Group, INC	03/31/24 Supply	Weekly mats & supplies - 03/01-03/31/24 - MN, BP, DR, PUR	1,753.48	716.77		1,036.71
Arcadis U.S., INC	34429889	W22-4600 - Filter Media & Filter Bldg Rehab @ Monroe - ENG	2,488.00		2,488.00	
Atlanco of South Carolina, INC	2472044	Defoamer - 281 Delivered 04/16/24 - Dillman - PUR24-002	6,819.87			6,819.87

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water		Stormwater	
				O&M	Construction		Wastewater O&M
Azteca Systems Holdings, LLC	INV8063	WS20-20801 - Storeroom Inventory Module permission issues-ENG	200.00	80.00		120.00	
B&H Electric and Supply, INC	405150	MM23-546 - Spare transfer pump for chlorine	5,810.28	5,810.28			
Barry Company, INC	097744	S80 coupling, slip S80 PVC Fange (4), B&G Set complete-BP24-149	200.32			200.32	
BBC Pump And Equipment Company, INC	30085113	MM24-049 American Wheatley 24" expansion joint	3,063.00	3,063.00			
BBC Pump And Equipment Company, INC	30085654	LS24-029A - SERVICE KIT 56FR - 180 FR	936.39			936.39	
Biochem, INC	25283	Polymer-Praestol K144-2,290 Delivered 04/02/24-Blucher-PUR24-004	5,267.00			5,267.00	
Black Lumber Co. INC	569926	Lumber, pine plywood - PUR24-158A	542.50	217.00		298.38	27.12
Blands, LLC	24-51184	Towing service for truck #591 to Knapheide in Missouri - TD24-209	2,100.00	2,100.00			
Brenntag Mid-South, INC	BMS628188	Robin 120 Polymer-4,600 Delivered 03/20/24 - Monroe - PUR24-003	6,693.00	6,693.00			
Brenntag Mid-South, INC	BMS643236	Robin 120 Polymer -4,600@1.4550 delivered 04/10/24-PUR24-003-MN	6,693.00	6,693.00			
Brenntag Mid-South, INC	BMS648378	Robin 120 Polymer -4,600 @1.4550 delivered 04/17/24-PUR24-003-MN	6,693.00	6,693.00			
Brenntag Mid-South, INC	BMS650411	Sodium Hydroxide-44,860 Delivered 04/17/24 - Monroe - PUR24-007	8,523.40	8,523.40			
BSA Environmental Services, INC	COB 24-03	Phytoplankton (2) analyses with biovolume - ENV24-066	576.00	576.00			
Chemical Resources, INC	1171963	Sodium Aluminate - 44,480 Delivered 04/10/24-Dillman-PUR24-015	14,144.64			14,144.64	
Chemtrade Chemicals Corporation	90096803	Alum Sulfate - 11.662 @ 635.00 - delivered 01/01/24 - MN	7,405.37	7,405.37			
Chemtrade Chemicals Corporation	90099084	Alum Sulfate - 11.621 @ 635.00 - delivered 04/19/24 - MN	7,379.34	7,379.34			
Cintas First Aid & Safety #2	8406773259	Restock first aid cabinet @ Dillman WWTP - DR	29.01			29.01	
Cintas First Aid & Safety #2	8406773260	Restock first aid cabinet @ Dillman WWTP - DR	71.21			71.21	
Cintas First Aid & Safety #2	8406773261	Restock first aid cabinet @ Monroe - 04/12/24 - MN	103.33	103.33			
Commercial Service Of Bloomington, INC	J36904	BP24-049 - Replacement of existing hanging heater (Blutcher)	3,735.00			3,735.00	
Commercial Service Of Bloomington, INC	J37041	BP24-051 - Replace hanging heater in Chlorine BLGE	4,746.00			4,746.00	
Commercial Service Of Bloomington, INC	S251957	MN23-579 - Repair mini split units not working with faults	198.00	198.00			
Commonwealth Engineers, INC	59171	S23-6703-SWMM Modeling @ Blucher North Basin to 03/31/24 - ENG	23,424.50			23,424.50	
Commonwealth Engineers, INC	59172	S22-6610 - Sanitary Lift Station Design to 03/31/24 - ENG	8,205.71			8,205.71	
Complete Masonry Supplies, INC	103666	Concrete mix 42 @ 7.86 - stock - TD23-285	330.12				330.12
Complete Masonry Supplies, INC	107110	TD24-223 - Blocks for storm boxes (stock)	524.60				524.60
Complete Masonry Supplies, INC	107195	TD24-234- Pallett of bags of concrete x 45	339.40				339.40
Davis Instruments Corporation	INV40680	ENV24-029 - 6252 Vantage Pro 2 with console	1,089.98				1,089.98
Dentons Bingham Greenebaum LLF	4568156	Audit response preparation - ACCT24-055	405.00	162.00		222.75	20.25
Donley & Associates, INC	67187	TD24-180 - LG Ultra twin full facepiece-cartridges	700.04			700.04	
Donohue & Associates INC	14144-14	W22-4619-Monroe WTP Chemical Feed Lines Design to 03/09/24 - ENG	3,385.00		3,385.00		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M
Donohue & Associates INC	14144-15	W22-4619-Monroe WTP Chemical Feed Lines Design to 04/06/24 - ENG	715.00		715.00		
E&B Paving, INC	30056063	Asphalt - Water @ Showers Building - 03/28/24 - TD	982.35	982.35			
Eco-Friendly Solutions, INC	49130	PUR24-172 - Failed actuator-replaced valve body	523.00	209.20		287.65	26.15
Eco-Friendly Solutions, INC	49140	PUR24-172- Verified unit-installed replacement actuator-leak	1,228.00	491.20		675.40	61.40
Elizabeth Carter	ENV24-069	ENV24-069- Reimbursement for travel-training conference-ECarter	777.33				777.33
Engraving & Stamp Center, INC	46243	Name plate for David Hittle - ADMIN24-027	14.02	5.61		8.41	
Eurofins Eaton Analytical, INC	8100088583	Testing - Dissolved &Y total organic carbon, UV @ Monroe-MN	380.00	380.00			
Everett J Prescott, INC	6236055	TD23-610 - C2 Reg-T2 req - for meter services stock	13,350.00	6,675.00		6,675.00	
Everett J Prescott, INC	6253907	TD23-699-Omni V2 meter w/gate valve	6,665.00	3,332.50		3,332.50	
Everett J Prescott, INC	6296855	TD23-418 - Meter service stock-registers-chamber-o-ring-adaptors	8,275.00	4,137.50		4,137.50	
Fastenal Company	INBLM234898	Misc first aid supplies - stock - PUR24-167	320.58	128.23		192.35	
Ferguson Enterprises, INC	0358997	ENV24-024 - Rain guardian bunker	4,666.67				4,666.67
Ferguson Enterprises, INC	0364282	PUR24-140 TRACER WIRE,12" HDPE PIPE BANDS	1,260.00	1,260.00			
Ferguson Enterprises, INC	0364311	PUR24-140 2X7.5 FULL SEAL SMITH BLAIR	579.87	579.87			
Ferrellgas	RNT10175587	DL24-024 - Rental fee for a large propane tank	25.00	25.00			
First Financial Bank / Credit Cards	918673	TD24-206 - Study material for Wastewater collection exam-Hybrid	545.00			545.00	
Fisher Scientific Company, LLC	1264156	Buffer Sol PH 7.0, Bottle WM LDPE 32 oz 2 cs - MN24-053	1,194.90	1,194.90			
Frame Station, INC (Framemakers)	12:07:13 Ver. 8.	ADMIN24-012 -Framing of the 1938 blueprints from Winston Thomas	836.32	418.16		418.16	
Good Earth, LLC	21414	TD24-220 - Fill dirt for Atlas on 17th retention basin repair	95.00				95.00
Good Earth, LLC	21416	TD24-221 - Pulverized topsoil for Atlas on 17th retention basin	940.00				940.00
Good Earth, LLC	21431	TD24-231 - Pulverized topsoil-fill dirt-Washington township	94.00	94.00			
Gripp, INC	6347	S21-6504 - Flow monitoring Equipment and Maint -Feb 2024 - ENG	5,989.18			5,989.18	
Gripp, INC	6702	Misc material for pretreatment program sampling - ENV24-067	953.00			953.00	
Gripp, INC	6707	S23-6705-Service & repair equipment 02/21/24- ENG	6,405.00			6,405.00	
Gripp, INC	6708	S23-6705-Service & repair equipment 02/21/24- ENG	3,839.00			3,839.00	
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00337850	DL24-022 - Hach pipet tips-Hach BOD buffer-Polyseed-Filters	2,392.73			2,392.73	
Heflin Industries, INC	127093	MN24-036 - Remove actuator, 90- install 36" flange-remove flange	22,772.00	22,772.00			
Indiana Section American Water Works	22459	AWWA Conf 04/08-04/11/24-Registration Fee-Phil Peden-ENG24-031	128.75	128.75			
Indiana Underground Plant Protection Service, INC	INV-00695	Monthly per ticket fee for line locates - March 2024 - TD	1,738.50	695.40		1,043.10	

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water		Stormwater	
				Water O&M	Construction		Wastewater O&M
Indiana Water Environment Association, INC (IWEA)	CS-2419	Collection System Exam - Danny Wall - TD24-222	70.00	70.00			
Indiana Water Environment Association, INC (IWEA)	CS-2420	Collection System Exam - Andrew Boden - TD24-222	70.00	70.00			
Indiana Water Environment Association, INC (IWEA)	CS-2421	Collection System Exam - Austin Bennington - TD24-222	70.00	70.00			
Indiana Water Environment Association, INC (IWEA)	CS-2422	Collection System Exam - James Hall - TD24-200	70.00	70.00			
Indiana Water Environment Association, INC (IWEA)	CS-2423	Collection System Exam - Kenneth Larmon - TD24-222	70.00	70.00			
Indiana Water Environment Association, INC (IWEA)	CS-2424	Collection System Exam - Bradley Elkins - TD24-222	70.00	70.00			
Indiana Water Environment Association, INC (IWEA)	CS-2425	Collection System Exam - David Pitman - TD24-222	70.00	70.00			
Ingram Road Quarry LLC	1022662	Stone - #2, & 8 - Wastewater & stock - 02/27-02/29/24 - TD	1,713.88	356.89		1,312.38	44.61
Ingram Road Quarry LLC	1022713	Stone - #2, 8 & 11 - Wastewater & stock - 03/01-03/06/24 TD	1,664.88	206.94		1,432.07	25.87
Ingram Road Quarry LLC	1022758	W23-4711 - Stone #11 - Water - 03/12/24 - w/o 13256 - TD	287.14		287.14		
Ingram Road Quarry LLC	1022842	Stone #11 - Stock - 03/26/24 - TC	856.75	342.70		471.21	42.84
Insight Vision LLC	40761	ENV23-262 - Opticam-hardware-M18 Battery Adapter-rolling skid	8,615.53			4,307.76	4,307.77
Irving Materials, INC	11400031	Concrete - Water @ 1024 Jennifer Ct - 04/09/24 - w/o 17535 - TD	1,483.00	1,483.00			
Irving Materials, INC	11401716	Concrete - Storm @ Spicewood Lane - 04/15/24 - w/o 19728 - TD	736.00				736.00
Irving Materials, INC	11402348	Concrete - Water @ 17th & Kinser - 04/16/24 - w/o 19454 - TD	2,282.50	2,282.50			
Irving Materials, INC	11403006	W23-4711 - Concrete - 04/17/24 - TD	1,745.00		1,745.00		
Irving Materials, INC	11403477	W23-4711 - Concrete - 04/18/24 - TD	736.00		736.00		
Irving Materials, INC	11403478	Concrete - Sewer @ John Hinkle Place - 04/18/24 - w/o 20047 - TD	810.00			810.00	
James Clay Hall	ADMIN23-055	Parking reimbursement - IN-AWWA - 04/11-04/12/23 - ADMIN23-055	93.00	93.00			
James Clay Hall	TD24-235	Travel reimb - Flights - Sweeper training - 03/04/24 - TD24-235	578.76	578.76			
James Clay Hall	TD24-235	Travel reimb - Flights - Sweeper training - 03/04/24 - TD24-235	868.14			795.80	72.34
JCI Jones Chemicals, INC	937879	Sodium Hypochlorite - 4,447 @ 1.6950 delivered 04/12/24 - MN	7,537.67	7,537.67			
JCI Jones Chemicals, INC	937880	Sodium Hypochlorite-4,012 Delivered 01/01/24-Dillman-PUR24-013	6,800.35			6,800.35	
JCI Jones Chemicals, INC	938446	Sodium Hypochlorite-3,954 Delivered 04/19/24 - Dillman-PUR24-013	6,702.03			6,702.03	

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				Water O&M	Construction	
JCI Jones Chemicals, INC	938566	Credit memo for overcharge on invoice #938446 - DR	(22.04)			(22.04)
John Deere Financial f.s.b. (Rural King)	235093	Wetland field boots for Brandon Bray - TD24-216	160.00			160.00
John Deere Financial f.s.b. (Rural King)	236789	Grass seed, spreader - TD24-228	239.97			239.97
John Deere Financial f.s.b. (Rural King)	236808	Wire wheel, cartridges 2 pk, wire brush - ENV24-078	49.97	49.97		
John Deere Financial f.s.b. (Rural King)	238465	Total veg control R-43 weed killer - DM24-068	249.97			249.97
John P Cave	MN24-068	Travel reimb - ACE Conf in Los Angeles - MN24-068	512.18	512.18		
Justin L White	TD24-218	Travel reimb - IN Section AWWA Conf - 04/08-04/11/24 - TD24-218	88.00	88.00		
Justin Meschter	ENG24-076	Travel reimb for IN AWWA Conf - 04/10/24 - ENV24-076	81.00	32.40		44.55
Katherine Zaiger	ENV24-068	Travel reimb - Watershed Protection Conf in MO - ENV24-068	684.57	684.57		
Ken's Westside Service & Towing, LLC	24-0319-89721	MM24-053 - 50 ton rotator per hour-crane equipment	1,800.00	1,800.00		
Ken's Westside Service & Towing, LLC	24-0328-90023	MM24-054 - 50 ton rotator per hour - crane equipmen	1,800.00	1,800.00		
Kent Crozier (Analytical Environmental Laboratory)	103368	Testing - Odor & taste contaminants (2) - 03/26/24 - ENV24-072	385.00	385.00		
Kirby Risk Corp	S210292266.001	Light bulbs PHIL 6 Alto 20 pk - BP24-136	29.30			29.30
Kleindorfer's Hardware LLC	779931	Cable, clamps, keys, signs, hook, clevis - LS24-031	161.44	80.72		80.72
Kleindorfer's Hardware LLC	779950	Hose nozzle, valves, washers, hoses - MM24-056	98.83	98.83		
Kleindorfer's Hardware LLC	780544	Picture hanging kit, couplings, 2-cycle oil - BP24-151	18.35			18.35
Kliir INC	INV-0138	Pretreatment Program Mgmt Software-04/15/24-04/14/25 - ENV24-047	9,000.00			9,000.00
Komline Sanderson Engineering Corporation	42058982	BP23-356-Belt filter press brushes and seals	1,427.46			1,427.46
Koorsen Fire & Security, INC	IN00640202	Clean agent system test & inspect Svs plan @ SC - PUF	412.00	164.80		247.20
Koorsen Fire & Security, INC	IN00640814	Fire Extinguisher Inspection @ Service Center - 04/12/24 - PUR	148.75	59.50		89.25
Koorsen Fire & Security, INC	IN00645155	Fire Extinguisher Inspecton & Washington St - F	59.00	23.60		35.40
Koorsen Fire & Security, INC	IN00646216	Fire alarm test & inspect @ Service Center - 04/17/24 - PUR	1,160.50	464.20		696.30
Mark Osborne (Control Freaks Consulting)	435Inv-MN24-011	MN24-011 - Fixed lost program on NOHC pump #6-labor	1,750.00	1,750.00		
Mark Osborne (Control Freaks Consulting)	447Inv-DM24-060	DM24-060-Replacemet repair isolation amplifier surge protection	800.00			800.00
Mark Osborne (Control Freaks Consulting)	448Inv-MN24-076	MN24-076 - LABOR	1,640.00	1,640.00		
Milestone Contractors, LP	165759	W24-4711 - Asphalt - Water & storm - 04/05/24 - SW, TD	909.71	299.00	461.21	149.50
Milestone Contractors, LP	166315	W23-4711 - Asphalt - Sewer - 04/19/24 - w/o 13256, 20047 - TD	639.86		639.86	
Mirion Technologies (GDS), INC	INV-027480	ENV24-077 - Dosimetry ring return fee for processes	100.00	100.00		
Monroe County Government	ENG24-030	Record 3 easements for Basswood Lift Station - ENG24-030	75.00			75.00
Nolan Hunt Hendon	ADMIN24-025	Travel reimb - AWWA IN Conf in Indpls 04/09-04/10/24-ADMIN24-025	90.84	90.84		
Nugent, INC (Utility Supply Company)	1469509	Credit memo for returned Ball corps (9) - PUR23-115	(1,501.20)	(1,501.20)		
Nugent, INC (Utility Supply Company)	1478368	TD24-185 - Coupler for meter stock	1,018.57	509.28		509.29
Nugent, INC (Utility Supply Company)	1478369	PUR24-070 5 1/4" X 18" K81A HYDRANT EXTENSION	1,228.84	1,228.84		
Nugent, INC (Utility Supply Company)	1478370	PUR24-152 (2) 3" BLIND FLANGE,ACCESS PACK	89.55	89.55		
Nugent, INC (Utility Supply Company)	1478869	TD24-051-Wheeler cooper shut-off tool 3/4-1	601.02			601.02

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Nugent, INC (Utility Supply Company)	1479067	PUR24-156 POLY PIPE, METER PITS	1,030.08	1,030.08			
Nugent, INC (Utility Supply Company)	1479069	TD24-229 - Hydrant meter for sweeper truck #508 (storm)-keys	1,050.00	525.00		525.00	
Nugent, INC (Utility Supply Company)	1479071	PUR24-152 3" BLIND FLANGE,ACCESS PACK	60.99	60.99			
OEM Component Engineering (Cloverleaf Tool)	56408	TD24-230 - 8' Flat blade with carbide teeth	719.52			719.52	
OEM Component Engineering (Cloverleaf Tool)	56424	TD24-237 - Top manhole roller assembly-HD- high density roller	286.16			286.16	
Office Depot, INC	361095462001	Purell, towels, plates, tape, clips, disinfectant - DR24-046	168.36			168.36	
Office Depot, INC	361095519001	Wipes (1 CT) - DR24-046	38.59			38.59	
Office Depot, INC	363596689001	Sticky tape, handheld calculator - ACCT24-056	14.38	5.76		8.62	
Office Depot, INC	363596692001	Mouse pad - ACCT24-056	9.99	4.00		5.99	
Pace Analytical Services, INC	2450238554	Testing for Dillman & Blucher NPDES Permits - DL24-021	183.50			183.50	
Paragon Micro, INC	S5151633	Dell keyboard for Lat 7030 Rugged for Holly McLaughlin - 240945	384.99	154.00		230.99	
Paragon Micro, INC	S5151930	Bluebeam Revu Core S/N 0651927 Carson Page - 240675A	142.99	57.20		85.79	
Performance Pipelining, INC	S23-6706 #3	S23-6706 - Southeast Basin Sewer Lining to 03/31/24 - ENG	146,317.10			146,317.10	
Philip Peden	ENG24-020	Travel Reimb - IN AWWA Conf on 04/08/24 - ENG24-020	71.00	71.00			
Pitney Bowes, INC	22336287	Certified barcode labels, red ink for postage meter - ACCT24-049	135.90	54.36		81.54	
Precision Quality Contracting, LLC	INCOB240759	Conduit work @ Dillman & support licenses renewal- 230379, 230379	16,896.50			16,896.50	
Prosperus, LLC (Test Gauge & Backflow Supply)	INV7-40430	ENG24-022 - Test gauge (for backflow testing)	108.38	108.38			
Quality Supply & Tool Co INC	313270-00	TD24-224-Road sign stock for truck #626-saw reapir stock	957.15				957.15
Quality Supply & Tool Co INC	313315-00	TD24-205 - Truck stock-shackle-strap-grinder blades-float-bit	268.13				268.13
Quality Supply & Tool Co INC	313329-00	PUR24-157 - BLK textured gloves XL-L- duck tap	304.16	121.66		167.29	15.21
Quality Supply & Tool Co INC	313329-02	PUR24-157-BLK textured nitrile gloves-xl-lg-duck tap	458.28	183.32		252.05	22.91
Quality Supply & Tool Co INC	313461-00	TD24-192 -Stock for truck #639-sling-concrete diamond blade-hose	420.82	420.82			
Quality Supply & Tool Co INC	313544-00	TD24-240- 2X20' Clear suction hose with C strainer	161.89	80.94		80.95	
Rogers Group, INC	0071200238	Stone #11 - Storm - 02/13-02/16/24 - w/o 5788 - TD	711.73				711.73
Rogers Group, INC	0071200239	W23-4711 - Stone #53 - 02/13/24 - TD	114.36		114.36		
Rogers Group, INC	0071200240	Stone #53 & rip rap - Stock - 02/14/24 - TC	373.76	149.50		205.57	18.69
Rogers Group, INC	0071200241	Stone #11 - Sewer - 02/12/24 - w/o 15099 - TD	968.64			968.64	
Rogers Group, INC	0071201024	W23-4711 - Stone #53 - 04/01/24 - TD	207.93		207.93		
Rogers Group, INC	0071201025	Stone #53 - Stock - 04/02-04/03/24 - TD	320.16	128.06		176.09	16.01
Shawn R Medsker	585.00	Travel reimb - ACE Conf in Los Angeles - MN24-067	585.00	585.00			
Spencer Trailers INC	INV-00014942	TD24-215- Jack handle extention maintenance trailer #568	20.00				20.00
State Of Indiana	000369606	Annual UST IDEM Fee for Underground Storage Tanks@DR- ENV24-083	270.00			270.00	

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				O&M	Construction	
The Etica Group, INC	0230275.00 - 26	D21-120 - Drainage Improvements-Dunn/Kirkwood to Indiana/6th-ENG	7,746.45			7,746.45
Tri-State Bearing Co, INC	1408173-00	Puller 5 ton jaw, puller 7 ton jaw, pilot bearing - MM24-052	886.46	886.46		
Tri-State Bearing Co, INC	1410216-00	Trough Idler 20Deg 4" roll for rotary take away belt(6)-DM24-061	1,211.83			1,211.83
Trojan Technologies Group, INC	200/21499	BP24-072 - UV light equipment: cleaner, sleeve cup nut, o-rings	1,052.93			1,052.93
Trojan Technologies Group, INC	200/21500	BP24-085 - UV light lamp driver kit (ballast)	1,235.74			1,235.74
Trojan Technologies Group, INC	200/21603	BP24-086B - Ultraviolet light-O ring sleeve support 25pk	4.20			4.20
Trojan Technologies Group, INC	200/21921	BP24-091- Module board-lamp-sleeve-freight	1,028.88			1,028.88
Trojan Technologies Group, INC	200/21922	BP24-093 - Lamp driver kit, SMD W/AL EC/freight	6,187.95			6,187.95
Trojan Technologies Group, INC	200/22284	BP24-086B - Freight	21.50			21.50
Trojan Technologies Group, INC	200/22813	BP24-126 - UV Light parts-low level sensor-lamp holders	1,044.35			1,044.35
Trojan Technologies Group, INC	200/23074	BP24-135 - UVlight lamp holders-amlg ang uv3+60"x	799.77			799.77
ULINE, INC	176477923	PUR24-154 - Economy cable tie gun-utility cart-dymo label-shelf	2,010.86	804.35		1,105.97
United Parcel Service, INC	0000430948144-B	Shipping charges - 03/28-04/06/24 - ENG, PUR	52.60	21.04		31.56
Utility Pipe Sales of Indiana, INC	3192271-00	PUR24-120 6" SEWER SADDLES,FREIGHT	1,599.40	1,599.40		
Utility Pipe Sales of Indiana, INC	3193364-00	PUR24-149 16"/18" MEGALUGS, 16" BUTTERFLY VALVE	5,427.34	5,427.34		
Virtuoso Sourcing Group, LLC	31574	Collection Agency Fee - 04/11-04/15/23 - AR	69.08	27.63		41.45
Virtuoso Sourcing Group, LLC	31575	Collection Agency Fee - 04/01-04/10/23 - AR	148.44	59.38		89.06
W.W. Grainger, INC	9042112848	BP24-082 - Lab gloves-entrance sign letterinc	345.27			345.27
W.W. Grainger, INC	9077584713	BP24-132 - Glove box dispenser-safety glasses/dispenser-soap	1,066.50			1,066.50
W.W. Grainger, INC	9078888006	DR24-044 - Disposable gloves-standard precautions/daily PPE	344.60			344.60
W.W. Grainger, INC	9080441877	DM24-062-Replacement parts for shop/fuel station air compressor	261.48			261.48
W.W. Grainger, INC	9080766786	BP24-134 - Binder clips-paper towels-hand soap-padlocks-bulbs	199.85			199.85
W.W. Grainger, INC	9080994974	BP24-134 - Binder clips-paper towels-hand soap-padlocks-bulbs	199.85			199.85
W.W. Grainger, INC	9081027428	MN24-057 - Hex keyset /10pc tools for light maintenance	114.01	114.01		
W.W. Grainger, INC	9081355753	MN24-056 - Gloves for lab-Nitrile Medium-XL gloves	179.64	179.64		
W.W. Grainger, INC	9088921060	BP24-140 - Licesnse frames, sampling pole, pepette bulbs	289.17			289.17
W.W. Grainger, INC	9090644494	BP24-146 - Tripod worklight, cordless flashlights, batteries	801.60			801.60
W.W. Grainger, INC	9092224238	BP24-150 - Office supplies-push pins-laminating pouches-wipes	417.10			417.10
W.W. Grainger, INC	9094682870	DR24-048 - Disposal gloves for Operations-Standard PPE	516.90			516.90
Water Solutions Unlimited, INC	122831	Sodium Hypochlorite - 600 @ 2.75 delivered 04/04/24 - DR24-043	1,710.00			1,710.00
Wessler Engineering, INC	43960	S24-6801 - SCADA/PLC Upgrade @ Blucher Poole to 03/24/24 - DIR	16,000.00			16,000.00
West Side Tractor Sales CO.	B53975	O-rings for excavator #605 - TD24-232	58.00			58.00

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West Side Tractor Sales CO.	O15411	Undercarriage repair/various maint of bulldozer #669 - TD23-842	28,470.43	11,388.17		15,658.74	1,423.52
Xylem Water Solutions USA, INC	3556D13394	BP24-123 - Installation of return activated sludge (RAS) pump #2	7,740.00			7,740.00	
Young Trucking, INC	126253	Hauling heavy equipment between Dillman & Monroe - 02/28 - DIR	225.00	225.00			
Young Trucking, INC	126339	Hauling heavy equipment between Dillman & Monroe - 03/07 - DIR	225.00	225.00			
Young Trucking, INC	126410	Hauling heavy equipment between Dillman & Monroe - 03/12 - DIR	262.50	262.50			
Young Trucking, INC	126509	Hauling heavy equipment between Dillman & Monroe - 03/19 - DIR	525.00	525.00			
Young Trucking, INC	126603	Hauling heavy equipment between Dillman & Monroe - 03/28 - DIR	225.00	225.00			
Young Trucking, INC	126704	Hauling sludge from Blucher WWTP - 04/02/24 - BF	2,560.16			2,560.16	
Young Trucking, INC	126705	Hauling sludge from Dillman WWTP - 04/01-04/02/24 - DR	4,698.46			4,698.46	
Young Trucking, INC	126763	Hauling sludge from Blucher WWTP - 04/09-04/12/24 - BF	3,022.74			3,022.74	
Young Trucking, INC	126764	Hauling sludge from Dillman WWTP - 04/10-04/11/24 - DR	9,193.26			9,193.26	
Young Trucking, INC	126784	Roll-off load 20 yard to Youngs dump from filter press - BP24-152	250.00			250.00	
Grand total:			628,295.82	154,097.72	11,563.50	395,020.07	67,614.53



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AT&T	812R959257 04/24	White pages listing for Dillman, Blucher & Monroe-3/11-4/10/24	\$14.40	\$14.40	
AT&T	287327321618 04	AT&T - 287327321618 - DILLMAN WWTP/MONROE FIELD 03/12-04/11/24	\$486.70		\$486.70
AT&T	812R959257 04/24	White pages listing for Dillman, Blucher & Monroe-3/11-4/10/24	\$21.60		\$21.60
AT&T Mobility II, LLC	287299116581 04	Cell phone charges for all utilities departments-3/12-4/11/24	\$10,146.98	\$4,097.26	\$6,049.72
AT&T Mobility II, LLC	287302159878 4	AT&T - 287302159878 -Engineering- 3/12-4/11/24	\$42.24	\$16.90	\$25.34
City Of Bloomington Utilities	201411-001 4/24	Service - 201411-001 Hydrant Meter 73497245- 3/1-3/31/24	\$207.98	\$207.98	
City Of Bloomington Utilities	201428-0001 4/24	Service - 201428-001 Hydrant Meter 61221925- 3/1-3/31/24	\$63.31	\$63.31	
City Of Bloomington Utilities	201435-001 4/24	Service - 201435-001 - Hydrant Meter - 3/1-3/31/24	\$105.89	\$105.89	
City Of Bloomington Utilities	201481-001 4/24	Service - 201481-001 - Hydrant Meter - 3/1-3/31/24	\$17.29	\$17.29	
City Of Bloomington Utilities	36777-001 4/24	36777-001 Tamarron LS Water/Wastewater charges- 3/1-3/31/24	\$27.88		\$27.88
City Of Bloomington Utilities	39355-001 4/24	39355-001 Dillman WWTP Water/Wastewater charges - 3/1-3/31/24	\$1,761.01		\$1,761.01
City Of Bloomington Utilities	40754-001 4/24	40754-001 Blucher Poole Water/Wastewater charges- 3/31-3/31/24	\$3,429.41		\$3,429.41
City Of Bloomington Utilities	50913-001 4/24	50913-001 Service Center Water/Wastewater charges- 3/1-3/31/24	\$1,158.89	\$463.56	\$695.33
Duke Energy	2057-6357 4/24	Service - IU Hospital Lift Station - 3/20-4/17/24	\$288.77		\$288.77
Duke Energy	2132-9100 4/24	Service - Service Center Building @ 600 E Miller Dr - 3/9-4/8/24	\$37.39	\$14.96	\$22.43
Duke Energy	2132-9168 4/24	Service - Azelea Lane Lift Station (Walnut Creek)-3/16-4/15/24	\$94.43		\$94.43
Duke Energy	2132-9192 4/24	Service - Gentry E Lift Station - 3/5-4/2/24	\$82.97		\$82.97
Duke Energy	2132-9241 04/24	Service - Winston Thomas Lift Station - Lighting -03/09-04/08/24	\$133.86		\$133.86
Duke Energy	2132-9275 4/24	Service - Hyde Park / Olcott Lift Station - 3/12-4/9/24	\$63.66		\$63.66
Duke Energy	2132-9308 4/24	Service - Jeffrey Lift Station - 3/7-4/4/24	\$26.33		\$26.33
Duke Energy	2132-9324 4/24	Service - Barge Lane SW Tank - 3/12-4/9/24	\$135.38	\$135.38	
Duke Energy	2132-9340 4/24	Service - Knightridge Lift Station - 3/14-4/11/24	\$65.85		\$65.85
Duke Energy	2132-9374 4/24	Service - Dogwood Booster Station - 3/8-4/5/24	\$274.84	\$274.84	
Duke Energy	2132-9548 4/24	Service - Gentry Booster Station - 03/15-04/12/24	\$2,246.59	\$2,246.59	
Duke Energy	2132-9572 4/24	Service - Griffy Plant Outdoor Lighting - 03/16-04/15/24	\$34.85	\$34.85	
Duke Energy	2132-9663 4/24	Service - Bulk Water Station @ 3230 S Walnut St- 3/12-4/9/24	\$81.10	\$81.10	
Duke Energy	2132-9697 4/24	Service - Park 37 Lift Station - 3/12-4/9/24	\$47.11		\$47.11
Duke Energy	2132-9712 4/24	Service - Morningside Drive Lift Station - 3/14-4/11/24	\$178.68		\$178.68
Duke Energy	2132-9746 4/24	Service - Hearthstone Lift Station - 3/5-4/2/24	\$80.20		\$80.20
Duke Energy	2132-9762 4/24	Service - Rusgan Drive Lift Station- 03/16-04/15/24	\$132.63		\$132.63
Duke Energy	2132-9887 4/24	Service - Monroe Hospital Lift Station - 3/7-4/4/24	\$71.27		\$71.27
Duke Energy	2132-9936 4/24	Service - Cromwell Lift Station - 3/5-4/2/24	\$27.61		\$27.61
Duke Energy	2132-9994 4/24	Service - South Tank @ E Miller Drive - 3/9-4/8/24	\$131.98	\$131.98	
Duke Energy	2139-0022 4/24	Service - Prow Road Lift Station - 3/13-4/10/24	\$67.04		\$67.04
Duke Energy	2139-0197 4/24	Service - Westwood/Glen Oaks Drive Lift Station -3/8-4/5/24	\$721.70		\$721.70



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Duke Energy	2139-0220 4/24	Service - Basswood Circle Lift Station - 3/14-4/11/24	\$154.75		\$154.75
Duke Energy	2139-0303 4/24	Service - Park Ridge Lift Station - 3/15-4/12/24	\$6.85		\$6.85
Duke Energy	2139-0361 4/24	Service - Stonelake Drive Lift Station - 3/20-4/17/24	\$39.39		\$39.39
Duke Energy	2139-0428 4/24	Service - Cory Lane Lift Station - 3/14-4/11/24	\$33.01		\$33.01
Duke Energy	2139-0452 4/24	Service - Karst Park Lift Station/Fairgrounds - 3/12-4/9/24	\$173.23		\$173.23
Duke Energy	2139-0486 4/24	Service - W 17th Street Lift Station - 3/20-4/17/24	\$214.82		\$214.82
Duke Energy	2139-0543 4/24	Service - Hyde Park Edward Lift - 3/12-4/9/24	\$60.05		\$60.05
Duke Energy	2139-0577 4/24	Service - Adams Street Lift Station - 3/12-4/9/24	\$125.95		\$125.95
Duke Energy	2139-0600 4/24	Service - Red Bud Tower Tank - 3/12-4/9/24	\$143.36	\$143.36	
Duke Energy	2139-0634 4/24	Service - S Washington St Storage - 3/5-4/2/24	\$70.38	\$28.15	\$42.23
Duke Energy	2139-0650 4/24	Service - Winston Thomas Lagoon (lighting) - 3/12-4/9/24	\$22.16		\$22.16
Duke Energy	2292-1881 4/24	Service - East Water Tank - 700 St. Rd 446 - 03/14-04/11/24	\$251.32	\$251.32	
Duke Energy	2292-8458 4/24	Service - Walpole & Park Ridge LS -03/15-04/12/24	\$59.62		\$59.62
Duke Energy	2299-1025 4/24	Service - Weymouth Lift Station - 03/15-04/12/24	\$87.87		\$87.87
Duke Energy	2301-8677 4/24	Service - East Booster Station Moores Pike - 03/14-04/11/24	\$196.25	\$196.25	
Duke Energy	2301-8809 4/24	Service - Smith Ave. Lift Station - 3/14-4/11/24	\$291.10		\$291.10
Duke Energy	2307-1531 4/24	Service - West Booster Station - 1400 N. Monroe St.-3/19-4/16/24	\$2,200.59	\$2,200.59	
Duke Energy	2310-8173 4/24	Service - South Tank @ E Miller Drive - 3/14-4/11/24	\$31.92	\$31.92	
Duke Energy	2316-2666 4/24	Service - Waynes Lane Tank - 03/19-04/16/24	\$38.88	\$38.88	
EDF, INC (EDF Energy Services)	5187659-161812ES	Energy Services for Vectren #5187659-Tamarron Lift Station- 3/24	\$25.44		\$25.44
EDF, INC (EDF Energy Services)	5187802-161812ES	Energy Services for Vectren #5187802-Monroe WTP-3/24	\$739.95	\$739.95	
EDF, INC (EDF Energy Services)	5352776-161812ES	Energy Services for Vectren #5352776-SC Booster Station-3/24	\$3.60	\$3.60	
EDF, INC (EDF Energy Services)	5463700-161812ES	Energy Services for Vectren #5463700-Service Center-3/24	\$484.82	\$193.93	\$290.89
EDF, INC (EDF Energy Services)	5463945-161812ES	Energy Services for Vectren #5463945-Washington Storage-3/24	\$51.52	\$20.61	\$30.91
EDF, INC (EDF Energy Services)	5464376-161812ES	Energy Services for Vectren #5464376-Blucher Poole WWTP-3/24	\$1,163.13		\$1,163.13
EDF, INC (EDF Energy Services)	5520392-161812ES	Energy Services for Vectren #5520392-Dillman WWTP-3/24	\$2,085.86		\$2,085.86
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N0814658 4/24	Service - 5352776 South Central Booster Station - 3/6-4/4/24	\$18.87	\$18.87	
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1035813 4/24	Service - 5187802-2 Monroe WTP - 3/4-4/2/24	\$437.26	\$437.26	
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1059811 4/24	Service - 5520392-0 Dillman WWTP- 3/4-4/2/24	\$1,108.18		\$1,108.18
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1078457 4/24	Service - 5463700-0 Service Center - 3/6-4/4/24	\$341.69	\$136.68	\$205.01
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1236302 4/24	Service - 5187659-6 Tamarron LS - 3/1-4/1/24	\$31.18		\$31.18
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N1244359 4/24	Service - 5463945-5 S Washington St Storage- 3/6-4/4/24	\$41.99	\$16.80	\$25.19
Smithville Telephone Co Inc	824-1616 4/24	Service - 812-824-1616 SE Pumping Station - 3/20-4/19/24 BS	\$97.00	\$97.00	



City of Bloomington Utilities
Accounts Payable by G/L Date
Distribution Report Paydate: 05/02/24
Utility Bills

Verizon Wireless	942364297 4/24	Service - Cradlepoint booster for WIFI - Engineering-03/18-04/17	\$50.16	\$20.06	\$30.10
			<u>\$33,389.97</u>	<u>\$12,481.52</u>	<u>\$20,908.45</u>

Wire Transfers, Fees, & Payroll for May, 2024

Allowance of Wire Transfers, Fees, and Payroll - We have examined the transactions listed on the foregoing

\$560,227.41

Dated this 6th day of May 2024

Signatures of Governing Board

City of Bloomington Utilities
Accounts Payable by Fund Distribution Report
Paydate: 05/10/24

CUSTOMER REFUNDS

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Amber Ridge Development	200771-001	Customer Refund	\$27.62	29846	Inactive account		\$27.62		
Tyler Bennett	16139-011	Customer Refund	\$25.65	29847	Inactive account		\$25.65		
Cindy Burris	16437-004	Customer Refund	\$30.58	29848	Inactive account		\$30.58		
Douglas Chambers	16281-005	Customer Refund	\$18.84	29849	Inactive account		\$18.84		
Michael Cox	200336-002	Customer Refund	\$102.50	29850	Inactive account		\$102.50		
Jacob Desmond	12678-003	Customer Refund	\$7.49	29851	Final Billing		\$7.49		
Force Construction	200595-002	Customer Refund	\$84.47	29852	Inactive account	\$84.47			
Mitchell Gilles	22496-022	Customer Refund	\$50.14	29853	Inactive account		\$50.14		
Charles Hankins	9230-021	Customer Refund	\$78.65	29854	Inactive account		\$78.65		
Virginia Hanna	32029-011	Customer Refund	\$20.27	29855	Inactive account		\$8.99		
Virginia Hanna	34431-003	Customer Refund	\$8.99	29856	Inactive account		\$20.27		
Cindy Happel	22540-027	Customer Refund	\$18.89	29857	Inactive account		\$18.89		
Michelle Holberg	12157-002	Customer Refund	\$568.68	29858	Customer requested overpaymnet refunded		\$568.68		
Bruce Hronek	20548-001	Customer Refund	\$96.34	29859	Inactive account		\$96.34		
Daniel Katz	41342-020	Customer Refund	\$25.83	29860	Inactive account		\$25.83		
Amy Krach	33762-021	Customer Refund	\$57.59	29861	Inactive account		\$57.59		
James Lagenour	21511-016	Customer Refund	\$61.56	29862	Inactive account		\$61.56		
Jacob Miller	19447-019	Customer Refund	\$19.38	29863	Inactive account		\$19.38		
Dale Hales	16711-019	Customer Refund	\$5.03	29864	Inactive account		\$5.03		
Steve Dunphy	6250-027	Customer Refund	\$43.69	29865	Inactive account		\$43.69		
Steve Dunphy	7307-021	Customer Refund	\$38.80	29866	Inactive account		38.8		
Steve Dunphy	5155-024	Customer Refund	\$47.04	29867	Inactive account		\$47.04		
Hilda Rigsby	8741-007	Customer Refund	\$174.22	29868	Final Billing	\$174.22			
Arissa Ruano	9226-017	Customer Refund	\$59.29	29869	Inactive account		59.29		
William Schaad	10241-015	Customer Refund	\$33.07	29870	Inactive account	\$33.07			
Eric Seitz	16254-012	Customer Refund	\$8.62	29871	Inactive account		\$8.62		
Alex Smith	24371-026	Customer Refund	\$57.99	29872	Inactive account		\$57.99		
Joan Soller	33720-002	Customer Refund	\$20.03	29873	Inactive account		\$20.03		
Somo Development Co INC	91025-001	Customer Refund	\$4,102.00	29874	Inactive account			\$4,102.00	

City of Bloomington Utilities
Accounts Payable by Fund Distribution Report
Paydate: 05/10/24

CUSTOMER REFUNDS

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Cody Vandevender	20269-028	Customer Refund	\$47.90	29875	Inactive account		\$47.90		
Wilma Wampler	14158-002	Customer Refund	\$49.81	29876	Inactive account		49.81		
West Side Tractor Sales	200072-009	Customer Refund	\$37.29	29877	Inactive account	\$37.29			
West Side Tractor Sales	37777-002	Customer Refund	\$248.70	29878	Inactive account		\$248.70		
Wilhelmus Properties LLC	784-002	Customer Refund	\$23.50	29879	Inactive account		\$23.50		
Eric Williams	52453-005	Customer Refund	\$29.49	29880	Final Billing		\$29.49		
Winniger Construcion	201509-001	Customer Refund	\$337.50	29881	Inactive account	\$337.50			
Woodbridge Apartments	2000180-010	Customer Refund	\$13.79	29882	Inactive account	\$13.79			
WoodbriDge Apts	2000176-008	Customer Refund	\$13.79	29883	Inactive account	\$13.79			
Woodington Management	22414-029	Customer Refund	\$20.27	29884	Inactive account		\$20.27		
WWHB	4834-011	Customer Refund	\$22.20	29885	Inactive account		\$22.20		
Alissa Wyle	6330-012	Customer Refund	\$9.68	29886	Inactive account		\$9.68		
Total			<u>\$6,747.17</u>	Total		<u>\$694.13</u>	<u>\$1,951.04</u>	<u>\$4,102.00</u>	



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: April 24, 2024
RE: REQUEST APPROVAL FOR ON CALL SERVICES AGREEMENT

Contract Recipient/Vendor Name:	Layne Christensen Company
Department Head Initials of Approval:	/JL/
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>	2038
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	24-238
Due Date For Signature:	Monday, May 6, 2024
Expiration Date of Contract:	One year after final signature
Renewal Date for Contract:	Annual for three (3) years
Total Dollar Amount of Contract:	\$25,000.00
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: On Call Services for pump repair and plumbing services



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Braden Bonczek
DATE: May 1, 2024
RE: REQUEST APPROVAL FOR AGREEMENT FOR On Call SERVICES WITH Control Freaks Consulting, LLC

Contract Recipient/Vendor Name:	Control Freaks Consulting, LLC
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>	May 2038
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	24-236
Due Date For Signature:	Monday, May 6
Expiration Date of Contract:	One year after final signature
Renewal Date for Contract:	Annual for three (3) years. Expires in May of 2028
Total Dollar Amount of Contract:	\$25,000.00
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: On Call Services for SCADA controls; instrumentation service and repair



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Braden Bonczek
DATE: May 2, 2024
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH ATLAS TECHNICAL CONSULTING, LLC

Contract Recipient/Vendor Name:	Atlas Technical Consulting, LLC
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>	2/28/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	24-275
CBU Project/Requisition Number:	ENV24-085
Due Date For Signature:	May 6, 2024 USB meeting
Expiration Date of Contract:	2/28/2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$5,506.31
Funding Source:	010-65-950005-U63532
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>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

Summary of Contract: Statistical Analysis of Dillman Groundwater



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, and USB
FROM: Daniel Hudson
DATE: April 24, 2024
RE: Request Approval of Change Order No. 1 to Public Works Contract for Dillman WWTP Phase II: Electrical Upgrades & Bar Screen Replacement

Contract Recipient/Vendor Name:	Thieneman Construction, Inc.
Department Head Initials of Approval:	/JL/
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>	12/2/2034
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	24-263 (change order No. 1 to 23-282)
CBU Project/Requisition Number:	S22-6611
Due Date For Signature:	May 8, 2024
Expiration Date of Contract:	12/2/2024
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	Original NTE \$3,493,000.00. Increase NTE by \$666,451.30 for new NTE of \$4,159,451.30
Funding Source:	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 Ordinance (If applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Expands scope of service, cost and work completion date. Scope will now include installing 2 new 6” HDPE conduits and DI conduits under roadways. Work completion extended 30 days to December 2, 2024. See additional details on following page.

CITY OF BLOOMINGTON UTILITIES
Dillman Road WWTP Electrical feeder & Bar Screen Improvements

Contract Change Order No. 1

This change Order No. 1 provides for modification to the City of Bloomington Utilities Contract with Thieneman Construction, Inc. This change order will result in an increase of **\$666,451.30** to the Contract price as summarized below.

During the course of work. It has become necessary to install 2 new 6" conduits as describes in Attachment A.

The schedule extension for this request in Attachment A has been noted.

Change Order Summary

Contract price	\$3,493,000.00
Change Order No. 1	\$666,451.30
Revised Total Contract Price	<u>\$4,159,451.30</u>

RESOLUTION 2024-13
TO SELL A TRACT OF LAND PURSUANT TO I.C. § 36-1-11-5

WHEREAS, the City of Bloomington by and through its Utilities Service Board (the “City or “USB”) is the owner of multiple contiguous tracts of real estate located in Monroe County which are collectively referred to as Lake Lemon; and

WHEREAS, CBU has become aware of an encroachment upon Lake Lemon property at the common street address of 8863 E. Southshore Dr., Unionville, Indiana 47468 where approximately one half of the single family residence was built on City owned property. The encroachment is identified in a survey conducted by Bledsoe Riggert Cooper James which is attached hereto, marked as Exhibit “A”, and by this reference incorporated herein; and

WHEREAS, the Living Trusts of Gregory J. Slabaugh and Caroline W. Slabaugh (collectively the “Owners”) own the real estate at the common street address of 8863 E. Southshore Dr., Unionville, Indiana 47468; and

WHEREAS, the Owners wish to resolve the encroachment by purchasing .12 acres of real estate identified as “Proposed” in Exhibit “A” from the USB; and

WHEREAS, Indiana Code § 36-1-11-5 authorizes the City of Bloomington and the Utilities Service Board to sell real estate in situations where the highest and best use of tract of real estate is to sell it to an abutting landowner; and

WHEREAS, CBU believes that the highest and best use for this parcel of real estate is to sell it to the Owners as abutting landowners in accordance with the procedures set forth in Indiana Code § 36-1-11-5 as resolution through any other legal means would likely result in the same conclusion; and

WHEREAS, the 1995 lease between the USB and Lake Lemon Conservancy District (“LLCD”) gives the LLCD a first right to purchase if the USB desires to sell any Lake Lemon property.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The tract of real estate identified in Exhibit “A” as “Proposed” should be sold in accordance with Indiana Code § 36-1-11-5.
2. CBU give the LLCD the first right to purchase the “Proposed” tract of land, then to sell it under Indiana Code § 36-1-11-5 to the abutting landowner if the LLCD refuses to purchase.

SO ADOPTED by the Utilities Service Board at its regularly scheduled meeting on May 6, 2024.

Megan Parmenter, President
Utilities Service Board

ATTEST:

Katherine Zaiger, Interim Director
City of Bloomington Utilities Department



UTILITIES SERVICE BOARD Staff Report

Subject: Resolution 2024-13 (sale of real estate to abutting landowner)
Staff Representative: Christopher J. Wheeler
Meeting Date: Monday, May 6, 2024

CBU is the responsible department for the management of the real estate that makes up Lake Lemon. Recently a husband and wife who purchased a parcel of land out at Lake Lemon learned that their home is not fully located on their real estate. How they purchased the property without knowing of this issue is beyond me. Regardless, they contacted CBU about the matter after the County pointed it out to them (the County is holding up their building permit due to this encroachment issue). It is City Legal's opinion that the best way to resolve this issue is to sell a small tract of land to the husband and wife so that the house no longer encroaches. It is also City Legal's opinion that a court of law would order us to do this same thing.

I.C. 36-1-11-5 allows a municipality to sell real estate to an abutting landowner. Resolution 2024-13 resolves to use this statute to resolve this encroachment agreement. As such, CBU seeks resolution by the USB to sell the surveyed tract of land to the abutting landowner for \$5,800.00. This is the appraised value of the property plus the cost to have the property appraised. The abutting landowner paid to have the parcel to be sold surveyed.

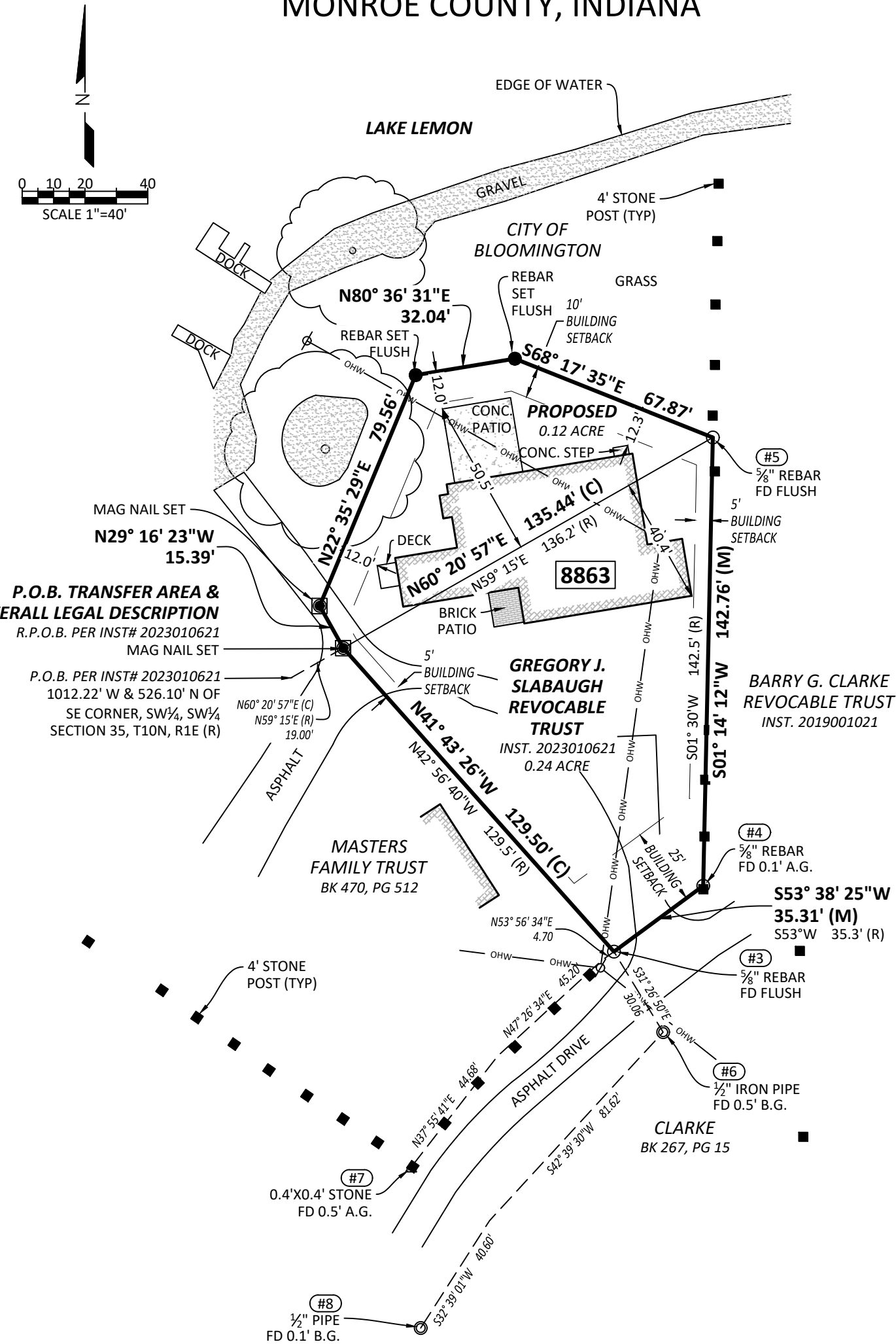
Other Board Action: None

Staff Recommendation: Pass Resolution 2024-13

SLABAUGH

ADMINISTRATIVE TYPE "E" SUBDIVISION

A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 10 NORTH, RANGE 1 EAST, MONROE COUNTY, INDIANA



LEGEND:

- 4" STONE POST
- REBAR FOUND
- ⊙ PIPE FOUND
- △ STONE FOUND
- REBAR SET
- ⊕ MAG NAIL SET
- ⊘ UTILITY POLE
- OHW — OVERHEAD WIRES
- R.P.O.B. REAL POINT OF BEGINNING
- P.O.B. POINT OF BEGINNING
- A.G. ABOVE GRADE
- B.G. BELOW GRADE
- FD FOUND
- XXXX ADDRESS

OWNER/DEVELOPER:
 Gregory J. Slabaugh Revocable Trust
 Caroline W. Slabaugh Revocable Trust
 8863 East Southshore Drive
 Unionville, IN 47468
 Phone: 000-000-0000

RECORD INFORMATION:
 Gregory J. Slabaugh Revocable Trust
 Caroline W. Slabaugh Revocable Trust
 INST# 2023010621
 53-01-35-300-017.000-003

ZONING:
 Subject: SR
 Adjoiners: SR/WA

SUBURBAN RESIDENTIAL (SR) SETBACKS:
 FRONT = 25 FEET
 SIDE = 5 FEET
 REAR = 10 FEET

NOTES:

- FIELD WORK PERFORMED JANUARY 30 - APRIL 17, 2024.
- ALL REBAR SET ARE 3/8" INCH WITH YELLOW PLASTIC CAP STAMPED "BRCJ, INC 6892 IN"
- THE BASIS OF BEARINGS ON THIS SURVEY IS INDIANA STATE PLANE COORDINATES, WEST ZONE, U.S. SURVEY FEET.

LEGAL DESCRIPTION

Deed (#2023010621) Description

A part of the Southwest Quarter of the Southwest Quarter of Section 35, Township 10 North, Range 1 East, bounded and described as follows: beginning at a point that is 1012.22 feet West and 526.10 feet North of the southeast corner of said quarter quarter; thence running North 59 degrees 15 minutes East for a distance of 19.0 feet and to the real point of beginning; thence running North 59 degrees 15 minutes East 136.2 feet; thence running South 01 degree 30 minutes West 142.5 feet; thence running South 53 degrees West 35.3 feet; thence running North 42 degrees 56 minutes 40 seconds West 129.5 feet and to the real point of beginning, containing 0.24 acres.

Subject to the following described roadway easement: commencing at the southeast corner of tract #6; thence running South 53 degrees West 25.3 feet to the real point of beginning; thence in a Northwesterly direction on a curve to the left having a radius of 140.0 feet for a distance of 133.0 feet.

Subject to any and all other conditions, utility easements, highways, rights of way, and other restrictions and limitations of record affecting said real estate.

Transfer Area Legal Description

A part of the Southwest Quarter of the Southwest Quarter of Section 35, Township 10 North, Range 1 East, Benton Township, Monroe County, Indiana, as shown on an Original Survey prepared by Christopher L. Porter LS21200022, Bledsoe Riggert Cooper & James, Inc. Job Number 11502 certified April 17, 2024, described as follows:

BEGINNING at a mag nail, marking the northwest corner of a parcel in the name of Gregory J. Slabaugh Revocable Trust as described in Instrument Number 2023010621 in the office of the Monroe County Recorder; thence NORTH 29 degrees 16 minutes 23 seconds WEST a distance of 15.39 feet to a mag nail; thence NORTH 22 degrees 35 minutes 29 seconds EAST a distance of 79.56 feet to a 5/8-inch rebar with plastic cap stamped "BRCJ INC 6892 IN"; thence NORTH 80 degrees 36 minutes 31 seconds EAST a distance of 32.04 feet to a 5/8-inch rebar with plastic cap stamped "BRCJ INC 6892 IN"; thence SOUTH 68 degrees 17 minutes 35 seconds EAST a distance of 67.87 feet to a 5/8-inch rebar at the northeast corner of said Instrument Number 2023010621; thence along the north line of said Instrument Number 2023010621 SOUTH 60 degrees 20 minutes 57 seconds WEST a distance of 135.44 feet to the point of beginning and containing 0.12 acre, more or less.

Overall Legal Description

A part of the Southwest Quarter of the Southwest Quarter of Section 35, Township 10 North, Range 1 East, Benton Township, Monroe County, Indiana, as shown on an Original Survey prepared by Christopher L. Porter LS21200022, Bledsoe Riggert Cooper & James, Inc. Job Number 11502, certified April 17, 2024, described as follows:

BEGINNING at a mag nail, marking the northwest corner of a parcel in the name of Gregory J. Slabaugh Revocable Trust as described in Instrument Number 2023010621 in the office of the Monroe County Recorder; thence NORTH 29 degrees 16 minutes 23 seconds WEST a distance of 15.39 feet to a mag nail; thence NORTH 22 degrees 35 minutes 29 seconds EAST a distance of 79.56 feet to a 5/8-inch rebar with plastic cap stamped "BRCJ INC 6892 IN"; thence NORTH 80 degrees 36 minutes 31 seconds EAST a distance of 32.04 feet to a 5/8-inch rebar with plastic cap stamped "BRCJ INC 6892 IN"; thence SOUTH 68 degrees 17 minutes 35 seconds EAST a distance of 67.87 feet to a 5/8-inch rebar at the northeast corner of said Instrument Number 2023010621; thence along the east line of said Instrument Number 2023010621 SOUTH 01 degrees 14 minutes 12 seconds WEST a distance of 142.76 feet to a 5/8-inch rebar at the southeast corner of said Instrument Number 2023010621; thence leaving said east line and along the south line of said Instrument Number 2023010621 SOUTH 53 degrees 38 minutes 25 seconds WEST a distance of 35.31 feet to the southwest corner of said Instrument Number 2023010621; thence leaving said south line and along the west line of said Instrument Number 2023010621 NORTH 41 degrees 43 minutes 26 seconds WEST a distance of 129.50 feet to the point of beginning and containing 0.36 acre more or less.

REPORT OF SURVEY

In accordance with Title 865, 1-12-1 through 1-12-30 of the Indiana Administrative Code, the following observations and opinions are submitted regarding the various uncertainties in the locations of the lines and corners established on this survey as a result of:

- Reference monuments of record
- Title documents of record
- Evidence of active lines of occupation
- Relative Positional Accuracy "RPA"

The Relative Positional Accuracy "RPA" (due to random errors in measurement) of this survey is within that allowable for a Rural survey (0.26 feet (79 millimeters) plus 200 parts per million) as defined in IAC, Title 865 ("Relative Positional Accuracy" means the value expressed in feet or meters that represents the uncertainty due to random errors in measurements in the location of any point on a survey relative to any other point on the same survey at the 95 percent confidence level.).

In regard to "ACTIVE LINES OF OCCUPATION", point (c) above: ACTIVE refers to lines which are marked by visible, obvious, well defined and maintained, man-made or placed objects, such as, but not limited to, fences, hedges and retaining walls. The uncertainty cited for a line of occupation is general in nature and is NOT intended to be specific for every point along the line. Therefore, portions of the occupation line may vary from the surveyed line by a distance greater or less than uncertainty cited in this report.

This survey is a Retracement and an Original Survey performed at the request of Greg Slabaugh.

The property is currently in the name of Gregory J. Slabaugh Revocable Trust (Instrument No. 2023010621).

The field work was performed January 30 - April 17, 2024.

SURVEYS & PLATS OF RECORD:

1. An unrecorded and undated plat of Shoreline Gardens by John Stapleton provided by the office of the Monroe County Surveyor.

MONUMENTS FOUND:

- A 5/8-inch rebar was found flush with grade at the southwest corner of Instrument Number 2023010621.
- A 5/8-inch rebar was found 0.1 feet above grade at the southeast corner of Instrument Number 2023010621.
- A 5/8-inch rebar was found flush with grade at the northeast corner of Instrument Number 2023010621.
- A 1/2-inch iron pipe was found 0.5 feet below grade on the north line of Deed Book 267, Page 15.
- A 0.4 feet by 0.4 feet stone with 4/5 on top was found at the southwest corner of Deed Book 470, Page 512. It is believed that this stone was original to the unrecorded plat of Shoreline Gardens.
- A 1/2-inch iron pipe was found 0.1 feet below grade at the southwest corner of Book 267, Page 15.

DEED ANALYSIS:

The legal descriptions for parcels in this area have many similarities with the courses shown on the unrecorded plat of Shore Line Gardens, but are described by metes and bounds descriptions that do not match the lot shapes shown on the plat.

The subject and adjoining deeds all begin at a point xx feet west and xx feet north of the Southeast Corner of said Quarter Quarter, then proceed with bearings and distances around the parcels. The subject and adjoining deeds contains mis-closures between 0.6 feet and 3.2 feet.

The Slabaugh and Masters Family Trust legal descriptions have a common call of North/South 42°56'40" West/East and a distance of 129.50 feet. The Slabaugh and Clarke deed (2019001021) have a common call of South/North 01°30' West/East and a distance of 142.5 feet. These common calls are evidence that no gaps or overlaps were intended when the legal descriptions were created.

ESTABLISHMENT OF LINES AND CORNERS:

Monument number 3 was accepted as the southwest corner of Instrument Number 2023010621.
 Monument number 4 was accepted as the southeast corner of Instrument Number 2023010621.
 Monument number 5 was accepted as the northeast corner of Instrument Number 2023010621.
 The northwest corner of Instrument Number 2023010621 was established by holding monument number 3 and rotating the record geometry of Deed Book 470, Page 512 to monument number 7. This solution was chosen due to the legal description in Deed Book 470, Page 512 having a mathematical misclosure of 0.6 feet compared to the Slabaugh deed having a misclosure of 3.2 feet.

As a result of the above observations, it is my opinion that the uncertainties in the location of the lines and corners established on this survey are as follows:

Due to Availability and condition of reference monuments: Up to 0.3 feet with found monuments.

Due to Occupation or possession lines: House, patio and improvements as shown.

Due to Clarity or ambiguity of the record description used and of adjoiners' descriptions and the relationship of the lines of the subject tract with adjoiners' lines: See Deed Analysis.

OWNER CERTIFICATION

Gregory J. Slabaugh Revocable Trust and Caroline W. Slabaugh Revocable Trust, Owners of the real estate shown and described herein, does hereby certify, layoff, and plat one (1) tract, numbered 1.

Rights-of-way not heretofore dedicated are hereby dedicated to Monroe County, Indiana. In accordance with this plat and certificate, this plat shall be known as the Slabaugh Administrative Type "E" Subdivision.

IN WITNESS WHEREOF, the undersigned Owner set their hand and seal this _____ day of _____, 2024.

 Gregory J. Slabaugh Revocable Trust

 Caroline W. Slabaugh Revocable Trust

STATE OF INDIANA COUNTY OF MONROE

Before me, a Notary Public in and for said County and State, personally appeared Gregory J. Slabaugh and Caroline W. Slabaugh, owners, who acknowledged the execution of the above referenced plat, to be their voluntary act for the uses and purposes therein set forth.

WITNESS my hand and Notarial Seal this _____ day of _____, 2024.

 Notary Public (Signature)

 Notary Public (Printed Name)

My Commission Expires: _____

My County of Residence: _____

Under the authority of Chapter 174, Acts of 1947, as amended General Assembly of the State of Indiana, and the Monroe County Subdivision Ordinance, this plat was processed as a Administrative Type "E" Subdivision on _____, 2024.

 Jacqueline Nester Jelen, Secretary
 Monroe County Plan Commission

 Margaret Clements, President
 Monroe County Plan Commission

SURVEYOR'S CERTIFICATION

This survey was executed according to survey requirements contained in Section 1 through 19 of 865 IAC 1-12.

This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

Evidence of easements have not been located in the field and are not shown on this survey drawing.

Subject to the above reservation, I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

Certified this 17th day of April, 2024.

 Christopher L. Porter

Christopher L. Porter
 Professional Surveyor No. LS21200022
 State of Indiana



Bledsoe Riggert Cooper James

BRCJ

LAND SURVEYING • CIVIL ENGINEERING • GIS

1351 West Tapp Road Bloomington, Indiana 47403
 Phone: 812-336-8277 Email: cporter@brcjcivil.com

PLAT DATED: April 17, 2024 JOB # 11502



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: May 2, 2024
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH BRIGHTVIEW LANDSCAPES, LLC

Contract Recipient/Vendor Name:	Brightview Landscapes, LLC
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>	2/28/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	24-274
CBU Project/Requisition Number:	PUR24-188
Due Date For Signature:	May 6, 2024 USB meeting
Expiration Date of Contract:	2/28/2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$118092.00
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) <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Lawn care