

**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

Monday, June 17, 2024

**5:00 p.m. Regular Meeting**

- I. Call to Order
- II. Petitions and Communications\*
  - a. Champlin Architecture - 50% Design Presentation for the Proposed New Service Center and Maintenance Facility - Sean Bright
- III. Approval of the Minutes of the Previous Meeting
- IV. Approval of the Claims
  - a. Standard Invoices
  - b. Utility Bills
  - c. Wire Transfers
  - d. Customer Refunds
- V. Approval of Consent Agenda: \$9,970.00
  - a. Commercial Service of Bloomington, Inc., \$6,970.00, HVAC repairs for the Service Center
  - b. Commercial Service of Bloomington, Inc., \$3,000.00, Repair leak in a compressor coil and add new refrigerant to rooftop unit at Service Center
- VI. Request Approval of Contract for Services with Hepaco, LLC for Removal and Clean-up of Aqua Ammonia at Monroe Water Treatment Plant - Katherine Zaiger
- VII. Request Approval of Resolution 2024-14 To Designate Surplus Property for Auction - Matt Havey
- VIII. Old Business
- IX. New Business
- X. Subcommittee Reports
- XI. Staff Reports
- XII. Petitions and Communications\*
- XIII. Adjournment

\*Public Comment will be limited to 5 minutes per person

**UTILITIES SERVICE BOARD MEETING**  
**6/3/2024**

***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 5:00 p.m. The meeting took place in the Utilities Service Boardroom at the City of Bloomington Utilities Service Center, 600 East Miller Drive, Bloomington, Indiana.

**Board members present:** Megan Parmenter, Kirk White, Amanda Burnham, Jim Sherman, Seth Debro, Jeff Ehman

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

**Staff present:** Matt Havey, Kat Zaiger, James Hall, Mark Menefee, Nolan Hendon, Chris Wheeler, Dan Hudson, Hector Ortiz Sanchez, Phil Peden, Kriste Linberg, Daniel Frank

**Guests present:** None

**PETITIONS AND COMMUNICATIONS:** None

**MINUTES**

***Board member Sherman moved, and Board member Debro seconded the motion to approve the minutes of the 5/20/2024. Motion carried, five ayes***

**CLAIMS**

***Standard Invoice Questions***

Sherman noted a charge for Champlin Architecture and questioned how the design of the proposed service center was moving along and if the Board would be receiving an update soon. CBU Assistant Director - Finance - Havey advised that the design project is nearing 50% completion, and at that point they will provide an update to the Board. Board member White recused himself from the IU charges on the bottom of page three for epidemiology testing. Board member Ehman questioned what materials Champlin Architecture will submit to the USB for review at the 50% phase. CBU Assistant Director - Peden - advised that CBU will receive a 50% schematic, cost estimates, and elevations will be included in the rendering of the service center, maintenance buildings, and parking lots. Ehman questioned if they will be providing documentation for why they configured the size of particular departments the way they did, and based on what assumptions. Ehman noted that it was his understanding that this type of analysis would be done, and if the documentation is available he would like to review it. Ehman questioned a charge for locks to lock out meters for delinquent accounts, and the specific process for how meters are locked. CBU Assistant Director - Transmission & Distribution(T&D) - Hall advised that there is a valve on both sides of the meter inside the meter pit that can be locked once the valve has been closed. Parmenter questioned the charges for the Wastewater Challenge. Havey advised that it is a yearly competition for workers in the industry to participate in challenges related to their field. Parmenter questioned the charges for epidemiology testing, specifically when the contract will end, and what the data being collected is currently being used

for. CBU Interim Director - Zaiger advised that the data is still being used as a part of CBU's pretreatment program, along with being provided to a number of national databases for the CDC and other groups. Zaiger also noted that the contract is set to expire in October. White noted that flu strains and other illnesses are also being tested, and all this data can be helpful to local healthcare officials. Zaiger noted that this is why the program has been reframed from 'Covid testing' to 'epidemiology', because they are scanning for other viruses as well.

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

Vendor invoices included \$331,390.35 from the Water Fund, \$223,750.90 from the Water Construction Fund, \$452,750.90 from the Wastewater Fund, \$465,801.95 from the Stormwater Fund.

***Motion carried, six ayes. Total claims approved: \$1,473,506.49.***

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

Invoices included \$49,249.47 from the Water Fund and \$10,137.96 from the Wastewater Fund.

***Motion carried, six ayes. Total claims approved: \$59,387.43.***

***Sherman moved, and Debro seconded the motion to approve the Correction of 5/20 Wire Transfers, Fees, and Payroll for \$481,657.29. Motion carried, six ayes.***

Parmenter questioned the reason for the correction. CBU Assistant Director - Finance - advised there was a typo in the FICA line previously brought to the Board for approval.

***Sherman moved, and Debro seconded the motion to approve the Wire Transfers, Fees, and Payroll for \$453,056.08. Motion carried, six ayes.***

***Sherman moved, and Debro seconded the motion to approve the Customer***

***Refunds:*** Customer Refunds included \$119.43 from the Water Fund, \$7,352.05 from the Wastewater Fund, and \$4,102.00 from the Stormwater Fund

***Motion carried, six ayes. Total refunds approved: \$7,471.48.***

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

***Sherman moved, and Debro seconded the motion to approve Resolution 2024-13. Motion carried, six ayes.***

**REQUEST APPROVAL OF SERVICE AGREEMENT WITH GRIPP INC.**

CBU - Utilities Technician - Dabertin presented the agreement for continued maintenance of eleven flow meter sites at different points in the sewer system. The agreement will cover the cost of calibration and maintenance of the equipment, along with data storage. Ehman noted that in the claims there is a roughly \$6,000.00 dollar monthly charge and an \$8,000.00 calibration charge. Ehman questioned if the calibration charge is annual. Dabertin advised that the charges vary from month to month depending on services rendered. CBU is charged for the data hosting once a year, and the charges for repairs and calibration come monthly. Ehman questioned the 'not to exceed' (NTE) amount of the contract. Dabertin advised that the NTE for

this agreement is \$321,444.00. White questioned what the flow meters track and why CBU is using them. Dabertin advised that the flow meters track the level of water in a manhole, the velocity of the flow, and the overall flow through that pipe. This allows the tracking of Inflow and Infiltration (I&I) at different points in the sewer system. A few are kept in historical locations, and a few are moved around to different neighborhoods for I&I monitoring pre and post projects to determine the outcome of I&I reduction projects. White clarified that some of the meters are fixed while others are moved around the city. Dabertin confirmed that five are static and track the main sewer basins in Bloomington, and the remaining are moved around as needed. White questioned if CBU has realtime access to the data being provided by the flow meters. Dabertin confirmed that CBU can access the data at any time, and that the data is updated on a daily basis. White noted that this seems like a valuable tool to detect the worst areas of I&I during major storm events and help CBU address trouble spots within the sewer network. Ehman questioned if CBU has the available staff and time to maximize the value of the available data, and if CBU is exploring other options for future uses. Dabertin advised that CBU is currently maximizing the available data and noted the data gained was used for the I&I presentation that was provided to the Engineering Subcommittee several months ago. Dabertin also noted that CBU currently has several meters placed in neighborhoods that are part of the sewer pipe lining projects currently underway, and they should provide a more insight into the effectiveness of these projects. Dabertin also noted a meter that has been placed for almost a year in the Highlands Village neighborhood in anticipation of a future I&I reduction project in that area.

***Sherman moved, and Debro seconded the motion to approve the service agreement with Gripp, Inc. Motion carried, six ayes.***

**OLD BUSINESS:** None

**NEW BUSINESS:** None

**SUBCOMMITTEE REPORTS:** None

**STAFF REPORTS:** Zaiger noted the following staff notes:

Congratulations go to these employees:

- Alan Christy and Christian Eberle were promoted to Specialized Crew Leader in T&D.
- Zach Palu was promoted to Utilities Specialist II

Completed Certifications & Licensure:

- Kevin Housel, Andrew Boden, Christian Eberle, and Melissa Ruszkowski completed the Indiana State Dig Law Training.
- The following individuals completed and are certified for the Indiana Water Environment Association (IWEA) Wastewater Collection System Operator Class II: James Hall, Bradley Elkins II, Ken Larmon, Danny Wall
- Austin Bennington earned his Drinking Water Operator License (DSL).
- Dan Hudson, Mark Menefee, and Kevin White of Engineering completed the - BBC Pump & Equipment - W/WW Engineering Course.

**PETITIONS AND COMMUNICATIONS:** None

**ADJOURNMENT:** Parmenter adjourned the meeting at 5:19 pm

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Megan Parmenter, President

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Date

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 06/21/24

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
A&M Graphics (Baugh Fine Print and Mailing)	42445	Outdoor cone stickers (1,000) - ADMIN24-024	642.77	257.11		353.52		32.14
A&M Graphics (Baugh Fine Print and Mailing)	42465	Die cut stickers 2x1.6 (100) - ADMIN24-024	90.00	36.00		49.50		4.50
A&M Graphics (Baugh Fine Print and Mailing)	42490	Envelopes #9 & #10 (2,500 ea) - ADMIN24-043	743.76	297.50		409.07		37.19
Adam Hutslar	DR24-067	Application fee (IDEM), Exam fee (Ivy Tech)-WW Operator-DR24-067	70.00			70.00		
Alexander's LLC	3023341	TD24-304-7 way vehicle end-6 way socket vehicle end-7 way gauge	18.00	18.00				
Alliance Of Indiana Rural Water	16541	Basic Environmental Chemistry - Joe Cunningham - MN24-098	100.00	100.00				
Alliance Of Indiana Rural Water	117484	Advanced Math Class for license CEU's for Don Gramlich -	225.00	225.00				
Alliance Of Indiana Rural Water	117485	Surface Water Production 1 for CEU - Cassandra Allen - MN24-091	225.00	225.00				
Amazon.com Sales, INC (Amazon.com Services LLC)	19GD-HKGT-DHF9	Credit memo for ear muffs - PUR24-212	(134.00)	(53.60)		(80.40)		
Amazon.com Sales, INC (Amazon.com Services LLC)	1C9P-VGVJ-Y4QX	PUR24-192 - 128GB Jump Drive	11.99	11.99				
Amazon.com Sales, INC (Amazon.com Services LLC)	1DLD-QHCF-FJ4D	PUR24-212 -Earbuds for MS for hands free answering while driving	416.59	166.64		249.95		
Amazon.com Sales, INC (Amazon.com Services LLC)	1G9D-7QR7-3YDL	PUR24-216 - Erogdyne bomber jacket-M-L-XL-XXL-3XL-4XL	453.68	181.47		249.52		22.69
Amazon.com Sales, INC (Amazon.com Services LLC)	1HD1-X3JT-P74P	DR24-064 - 7-Tier corner shelf-mirrotowel cabinet-bookcase	495.85			495.85		
Amazon.com Sales, INC (Amazon.com Services LLC)	1QYF-VV11-VQDJ	ENG24-042 - Benfei 2 pk USB C to HDMI adapter	15.95	6.38		9.57		
Amazon.com Sales, INC (Amazon.com Services LLC)	1RCK-7NNG-X9JN	DR24-064 - Bookcase -storage sideboard	246.98			246.98		
Amazon.com Sales, INC (Amazon.com Services LLC)	1WRJ-KQX7-M9KW	ADMIN24-037 - Dell laptop charger usb c type c ac adapter	177.70	71.08		106.62		
Amazon.com Sales, INC (Amazon.com Services LLC)	1XLP-YHXF-WRTL	ADMIN24-033 - Flex foam V-VI & X	89.71	35.88		53.83		
Apparatus Service Corporation	50872	MM24-033 - P/N 815182 filter cartridge gme	492.42	492.42				
Astbury Gabriel Corp (ESG Laboratories)	24007159	Testing - Digester Sludge @ Dillman - 05/01/24 - DR	263.00			263.00		
Azteca Systems Holdings, LLC	INV8488	WS20-20801 - Storeroom Inventory Module permission issues-ENG	281.25	112.50		168.75		
B L Anderson LLC	032092	DM24-088 - Troubleshooting and service work on acutator/alarm	1,400.00			1,400.00		
Barnes & Thornburg LLP	3259931	Legal services - 2024 Wastewater Bond Issuance - ACCT24-074	37,416.50				37,416.50	
Barry Company, INC	100549	Couplings, adapters, s80 90^ elbows, unions for basin - MM24-064	118.71	118.71				

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BBC Pump And Equipment Company, INC	30086037	LS24-034 - Sealkit 340 large bore-rebuild kit for Russel Rd	905.44	905.44				
BBC Pump And Equipment Company, INC	30086404	LS24-042 - XR-50 EN OMNI box-one is for hearthstone LS	4,321.73			4,321.73		
Biochem, INC	25504	Polymer Praestol K110 4,580 Delivered 05/21/24-Monroe-PUR24-020	10,992.00	10,992.00				
Black Lumber Co. INC	573829	Hinge, structurewood, lumber, poly, knife set, staples - MM24-066	431.99	431.99				
Black Lumber Co. INC	573835	Misc cowhide leather gloves, hinge w/screws - MM24-067	60.87	60.87				
Black Lumber Co. INC	574874	Garden hose - TD24-310	159.76	159.76				
Black Lumber Co. INC	574880	Hose shut off, nozzle, hose ends - PUR24-227	53.94	21.58		29.67		2.69
Brenntag Mid-South, INC	BMS671376	Sodium Hydroxide-44,340 Delivered 05/16/24 - Monroe - PUR24-007	8,424.60	8,424.60				
Brightview Holdings, INC (Brightview Landscaping)	26279214	Lawn service for various locations - 05/31/24 - PUR24-188	8,856.00	3,542.40		4870.8		442.8
BSA Environmental Services, INC	COB 24-05	Phytoplankton (2) analyses with biovolume - ENV24-113	576.00	576.00				
Central Supply Company, INC	S101051214.001	DM24-067 -Repair parts for Blutcher and Spare parts for Dillman	60.59			60.59		
Central Supply Company, INC	S101070523.001	TD24-309 - PVC Glue	35.71	35.71				
Charles Winkle	ENG24-039	Travel reimb-City Works Conf in Cleveland - ENG24-039	640.75	256.30		384.45		
Chemical Resources, INC	1173465	Sodium Aluminate - 45,020 Delivered 05/14/24-Dillman-PUR24-015	14,316.36			14,316.36		
Chemtrade Chemicals Corporation	90110772	Alum Sulfate - 11.631 @ 635.00 - delivered 05/24/24 - MN	7,385.69	7,385.69				
Chemtrade Chemicals Corporation	90112123	Alum Sulfate - 11.634 @ 635.00 - delivered 05/31/24 - MN	7,387.59	7,387.59				
Commonwealth Engineers, INC	59499	S24-6802 - Dillman WWTP Relief Sewer to 04/30/24 - ENG	81,152.41			81,152.41		
Commonwealth Engineers, INC	59500	S23-6703-SWMM Modeling @ Blucher North Basin to 04/30/24 - ENG	24,583.99			24,583.99		
Commonwealth Engineers, INC	59501	S22-6610 - Sanitary Lift Station Design to 4/30/24 - ENG	10,709.78			10,709.78		
Complete Masonry Supplies, INC	107600	TD24-298- Pallet of bricks-pallet charge-delivery fee-stock	717.20					717.20
Core & Main, LP	U798541	PUR24-161 - BELL RESTRAINT	445.80	445.80				
Core & Main, LP	U864451	PUR24-161 - 6" MEGALUGS	1,694.10	1,694.10				
Core & Main, LP	U930988	PUR24-161 - ANCHOR COUPLINGS 6" X 12",6" X 24'	1,348.91	1,348.91				
Core & Main, LP	U979875	TD24-305 - Rolls of straw matting - for E Browning Road	677.00					677.00
Crane 1 Services, INC	I08-15716	MN23-214 - Nov.2023 Periodic Inspection	815.00	815.00				
Crider And Crider, INC	S23-6708 #2	S23-6708 - Winston Thomas Demolition Project to 05/24/24 - ENG	101,187.73			101,187.73		
Engraving & Stamp Center, INC	46618	Engraved magnetic name tags - ADMIN24-042	32.84	13.14		19.70		

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EnviroCert International INC	50531	NGICP Course Fee & Application Fee for Brent Solbrig - ENV24-110	595.00	238.00		327.25		29.75
EnviroCert International INC	50531-S Arthur	NGICP Course Fee & Application Fee for Sam Arthur - ENV24-109	595.00	238.00		327.25		29.75
Environmental Resource Associates	078020	Annual laboratory proficiency testing - DMRQ - BP24-189	606.54			606.54		
Environmental Systems Research Institute, INC ESRI	94692622	ENV24-058 - 1 Year user licenses for service line inventory	3,795.00	1,518.00		2,087.25		189.75
Eurofins Eaton Analytical, INC	8100092152	Testing - 525.2 - SOC's drinking water quarterly - DL24-037	260.00	260.00				
Ferguson Enterprises, INC	0368428	PUR24-180 - SERVICE SADDLE,3 PART UNION,BRASS 90	5,599.80	5,599.80				
First Financial Bank, N.A.	S23-6707 #2	S23-6707-Retainage-Dillman Bar Screen & Feeder to 01/31-ENG	16,650.00			16,650.00		
Fisher Scientific Company, LLC	1953276	pH Electrode soln (2) - MN24-079	296.51	296.51				
Fisher Scientific Company, LLC	2028651	Ferric Ion solution 100ml (2) - MN24-079	111.96	111.96				
Fisher Scientific Company, LLC	2063527	pH 10 buffer sol - MN24-079	81.70	81.70				
Fisher Scientific Company, LLC	2214769	Phenylarsine oxide, Ammonia TNTplus for lab testing - MN24-086	750.60	750.60				
Fisher Scientific Company, LLC	2359622	Ammonia TNTplus for lab testing - MN24-086	619.92	619.92				
Garrett S Towell	DR24-068	Reimbursement -WW Operator Class B & IV - IDEM - DR24-068	67.08			67.08		
Greendell Landscape Solutions, INC	0270213-IN	TD24-207 - Raingarden mix Allen St. Bloomington	780.00					780.00
HACH Company	14048192	MN24-104- Filter for DQ3 water system-purification pack DQ3	1,312.00	1,312.00				
Hays Building Hays Building Hays Building LLC	ACCT24-088	Replace customer refund check #29924 - ACCT24-088	19.05			19.05		
Hays Building Hays Building LLC	ACCT24-087	Replace customer refund check #29925 - ACCT24-087	.09			.09		
Hays Building LLC	ACCT24-086	Replace customer refund check #29923 - ACCT24-086	57.80			57.80		
HB Warehouse LLC (Resource Services)	16364	BP24-124 - Black mamba gloves - kitchen roll towel	200.96			200.96		
HB Warehouse LLC (Resource Services)	16832	BP24-124 -Black mamba nitrile gloves	119.50			119.50		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00322466	DR24-042 - Disposal gloves for operations-precautions/PPE	266.04			266.04		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00362160	DL24-026 - Trommer Cal-Paks	523.00			523.00		



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HD Supply Facilities Maintenance, LTD (USABlueBook)	INV00366620	BP24-187-Dissolved oxygen probe & replacement cap for laboratory	1,324.13			1,324.13		
HD Supply Facilities Maintenance, LTD (USABlueBook)	INV00367481	BP24-182 - Kasco surface aerator 1/2HP - 120V 50' cord	1,434.21			1,434.21		
HD Supply Facilities Maintenance, LTD (USABlueBook)	INV00367500	DL24-025 - Nitrate standard	31.15			31.15		
HD Supply Facilities Maintenance, LTD (USABlueBook)	INV00376168	ENV24-108 - Supplies for pretreatment program	75.07			75.07		
HNTB Corporation	10-84587-DS-001	S23-6701 -Catalent Sewer Infrastructure to 03/29/24 - ENG	8,438.86			8,438.86		
IDEXX Laboratories, INC	3143019370	DL23-110 - Coliform and E. Coli	324.28	324.28				
IDEXX Laboratories, INC	3151275819	DL24-030 - Colilert media-quantitray	2,433.43	2,433.43				
Indiana Oxygen Company, INC	10403294	Fill propane cylinder - PUR24-215	252.45	100.98		138.85		12.62
Indiana Oxygen Company, INC	10403297	Argon 25% Carbon Dioxide - MN24-068	50.95	50.95				
Indiana Oxygen Company, INC	10413354	Monthly cylinder rental @ Dillman - 05/01-05/31/24 - DR	387.08			387.08		
Industrial Service & Supply, INC	81536	Couplings for truck #597 - TD24-267	218.69			218.69		
Industrial Service & Supply, INC	81897	Couplings for truck #597 - TD24-267	315.42			315.42		
Interstate Battery System of Bloomington, INC	1178454	Battery for generator @ South Booster - LSB24-044	612.00	612.00				
Irving Materials, INC	11406572	Concrete - Water @ 3813 E 3rd St - 04/25/24 - w/o 17303 - TD	898.00	898.00				
Irving Materials, INC	11406573	Concrete - Storm @ Graywell Dr - 04/25/24 - w/o 20398 - TD	478.00					478.00
Irving Materials, INC	11407755	Concrete - Water @ 4219 E Sherfield Dr - 4/29/24 - w/o 14280 -TD	659.75	659.75				
Irving Materials, INC	11408148	Concrete - Water @ 1002 E Sherbrook Dr - 04/30/24 w/o 17273 - TD	890.00	890.00				
Irving Materials, INC	11408149	Concrete - Storm @ Graywell Dr - 04/30/24 - w/o 20398 - TD	478.00					478.00
Irving Materials, INC	11413617	Concrete - Storm @ 650 Meadowlark Ln - 05/13/24 w/o 20389 - TD	1,175.00					1,175.00
Irving Materials, INC	11413618	W23-4711 - Concrete - 05/13/24 - TD	6,844.00		6,844.00			
Irving Materials, INC	11416209	W23-4711 - Concrete - 05/20/24 - w/o 13256 - TD	1,597.00		1,597.00			
Irving Materials, INC	11416878	Concrete - Water @ 701 S Highland Ave - 05/21/24 - w/o 15466 -TD	1,637.00	1,637.00				
Irving Materials, INC	11417558	Concrete - Storm @ 1200 Patterson Dr - 05/22/24 w/o 21935 - TD	872.00					872.00

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
Irving Materials, INC	11418163	Concrete - Water @ 3901 E 3rd St - 05/23/24 - TC	2,295.50	2,295.50				
Irving Materials, INC	11418807	W23-4711 - Concrete - 05/24/24 - TD	2,966.00		2,966.00			
J&S Locksmith Shop, INC	255959	DL24-014 - Duplicate keys	10.50			10.50		
JCI Jones Chemicals, INC	940849	Sodium Hypochlorite-4,523 Delivered 05/22/24 - Monroe -PUR24-012	7,666.49	7,666.49				
JCI Jones Chemicals, INC	941055	Sodium Hypochlorite-3,934 Delivered 05/24/24 - Dillman-PUR24-013	6,668.13			6,668.13		
JCI Jones Chemicals, INC	941550	Sodium Hypochlorite-4,586 Delivered 05/31/24 - Monroe -PUR24-012	7,773.27	7,773.27				
John Deere Financial f.s.b. (Rural King)	98679	Butterfly bush, assort vegetables, plants, soil, cage-DM24-087	63.14			63.14		
John Deere Financial f.s.b. (Rural King)	136548	Sprayer wand for weeds - BP24-192	24.99			24.99		
John Deere Financial f.s.b. (Rural King)	204005	Workwear, LS Teea, Technician pants - ENV24-112	191.93					191.93
John Deere Financial f.s.b. (Rural King)	204359	Grass seed - stock for storm - TD4-306	199.98					199.98
John Deere Financial f.s.b. (Rural King)	205568	LED off-road light 15w for truck #600 - TD24-311	24.99			24.99		
John Wayne Keene	BP24-194	Travel reimb - AIRW Expo in Huntingburg - BP24-194	7.49			7.49		
Jordan Kiesow	ENG24-038	Travel reimb-Trimble Conf in Cleveland OH-5/14-5/16/24-ENG24-038	606.75	242.70		364.05		
K&S Rolloff, INC	71364	Roll-off pull fee for dumpster on 05/06/24 - ACCT24-066	515.00	206.00		309.00		
K&S Rolloff, INC	71578	Roll-off pull fee for dumpster on 05/20/24 - ACCT24-066	452.21	180.88		271.33		
Kleindorfer's Hardware LLC	734186	MM24-069 - Monroe high service #2 repair-pipe compound-pipe plug	21.91	21.91				
Kleindorfer's Hardware LLC	734335	Stanley tape 16', epoxy, lockset - DM24-084	46.86			46.86		
Kleindorfer's Hardware LLC	795511	Barb 1/2" nipple 1/2" for chemical lines - MN24-071	2.94	2.94				
Kleindorfer's Hardware LLC	795782	Bolts for truck #600 - TD24-313	8.76			8.76		
Koorsen Fire & Security, INC	IN00677601	Fire alarm monitoring & Cell / Net at Washington St Storage -PUR	165.00	66.00		99.00		
Laura Werner	DR24-062	Reimbursement - WW Operator License Renewal - IDEM - DR24-062	30.00			30.00		
Logical Concepts, INC (Omnisite)	95260	Monthly cellular fee for XR-50 Omni-Site - 06/01-06/30/24 - ENG	1,161.00			1,161.00		
Logical Concepts, INC (Omnisite)	95351	Monthly cellular fee for NEW XR-50 Omni-Site 05/30-06/30/24-ENG	28.74			28.74		
Mark Osborne (Control Freaks Consulting)	450Inv-DM24-065	DM24-065 - Raw pump #2 controls-various repair and installation	1,125.00			1,125.00		
Mark Osborne (Control Freaks Consulting)	452Inv-BP24-181	BP24-181 - Parts and labor for installation of solids bell pump	921.00			921.00		
Midwest Color Printing, INC	INV-20854	Business cards for C. Allen & B. Hume - ENV24-114 & MN24-109	132.49	92.75		39.74		

City of Bloomington Utilities  
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
Monroe County Government	CA-EV24CP CBU	Aerial photos (24) - CBU portion of the cost - ENG24-018	8,500.00	3,400.00		4,675.00		425.00
New Pig Corporation	24311546-00	BP24-159 -Chemical tote tilt for chemical consevation & cleaning	1,275.89			1,275.89		
Nolan Hunt Hendon	ADMIN24-041	Travel reimb-Cityworks Innovate 2024 Conf-Cleveland-ADMIN24-041	1,479.50	591.80		887.70		
Northern Safety Co., INC	906215905	DM24-085 - Calibraition gas for operations onfined space gas	164.00			164.00		
Northern Safety Co., INC	906215906	DR24-063- NSI N-Specs clear lens-swagger clear anti-scratch lens	222.72			222.72		
Northern Safety Co., INC	906218794	DR24-065 - Electrolyte powder drink mix for operators	79.84			79.84		
NPM Holdings (US), INC (Neo Water Treatment LLC)	IN000695	BP24-164-Neo water fx 300	11,405.56			11,405.56		
Nugent, INC (Utility Supply Company)	1481953	PUR24-099 - 6" x 1" BRASS SERVICE SADDLES	1,432.00	1,432.00				
Nugent, INC (Utility Supply Company)	1481954	PUR24-193 - 3/4" RANGER X 3/4" COMP CTS	559.50	559.50				
Nugent, INC (Utility Supply Company)	1481955	PUR24-128 - 3/4" X 1" RANGER	1,000.50	1,000.50				
Nugent, INC (Utility Supply Company)	1482835	TD24-271 - M-66 Fisher valve & box locator	595.00	238.00		357.00		
Nugent, INC (Utility Supply Company)	1483100	PUR23-346 - 15" TRUMBULL COVER SET,WORM GEAR SECURITY KEYS	24,600.00	9,840.00		14,760.00		
Nugent, INC (Utility Supply Company)	1483669	TD24-292 - Fisher valve & box locator-hydrant setters-spreader	2,900.70	1,160.28		1,740.42		
Nugent, INC (Utility Supply Company)	1483670	TD24-229 - Meter box key	700.00	280.00		420.00		
Nugent, INC (Utility Supply Company)	1483672	PUR24-182 - INFRA RISERS 24"	473.40	473.40				
Office Depot, INC	366051415001	Mesh corner shelf - DR24-056A	56.06			56.06		
Office Depot, INC	366051416001	Kitchen brush (1 cs) - DR24-056A	25.09			25.09		
Office Depot, INC	366051417001	Board marker alum-frame 4'x6' - DR24-056A	110.00			110.00		
Office Depot, INC	366051418001	Trash can (2) - DR24-056A	74.18			74.18		
Office Depot, INC	366962538001	Printer cart - DR24-061	119.96			119.96		
Office Depot, INC	366962545001	Mesh corner shelf - DR24-061	56.06			56.06		
Office Depot, INC	367976090001	Extended height stools (2) - MN24-089	799.96	799.96				
Office Depot, INC	368271205001	Correction tape, cleaner, markers, key tag, notes, pad-TD24-269	71.57	28.63		39.36		3.58
Office Depot, INC	368271206001	Gel pens (4 dz) - TD24-269	5.88	2.35		3.24		.29
Office Depot, INC	368792577001	Notebooks (6), Journal books (6) - MN24-103	88.86	88.86				
Office Depot, INC	369263752001	Paper towels (1 cs), foam cups, memo books - DR24-066	134.18			134.18		
Pace Analytical Services, INC	2450240511	Volatile organics, 1631 E Mercury, Metals, Cyanide - ENV24-075	221.90			221.90		
Pace Analytical Services, INC	2450240613	Metals, Cyanide 1631 E Mercury @ Circle Proscos - ENV24-075	1,018.30			1,018.30		

City of Bloomington Utilities  
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
Pace Analytical Services, INC	2450241094	Metals, Cyanide 1631 E Mercury @ Cook Inc - ENV24-074	1,481.70			1,481.70		
Pace Analytical Services, INC	2450241596	TKN, Nitrate analysis - for Dillman & Blucher NPDES - DL24-033	183.50			183.50		
Potomac Electrical Services, LLC (Potomac Testing)	INV6512	BP24-186 - ATS investigation on 10/23/23	3,980.00			3,980.00		
Quality Supply & Tool Co INC	314362-00	PUR24-211 - Wipes-hand cleaner towels-safety glasses-ear plugs	1,066.20	426.48		586.41		53.31
Quality Supply & Tool Co INC	314362-01	PUR24-211 - Wipes-hand cleaner towels-safety glasses-ear plugs	55.02	22.01		30.26		2.75
Quality Supply & Tool Co INC	314362-02	PUR24-211 - Ivy X pre-contact - large maxifix nitrile gloves	371.70	148.68		204.44		18.58
Quality Supply & Tool Co INC	314486-00	DM24-086 - Universal dies- tri-chain vise	491.12			491.12		
Quality Supply & Tool Co INC	314486-01	DM24-086 - Tri-Chain vise	583.46			583.46		
Quality Supply & Tool Co INC	314495-00	TD24-293 - Poly fish tape with flex leader	203.36			203.36		
Quality Supply & Tool Co INC	314505-00	TD24-294- Dual blade-gutter tool-magnesium float-dura-mag float	297.53	119.01		163.64		14.88
Quality Supply & Tool Co INC	314519-00	TD24-296 -Grinfer wheel-shackle	72.86	29.14		40.07		3.65
Quality Supply & Tool Co INC	314541-00	TD24-297 - Spiral flute extractor set	23.01	9.20		13.81		
Quality Supply & Tool Co INC	314545-00	TD24-299 - Multi-Voltage charger-fuel blower-battery kit	350.29	140.12		210.17		
Quality Supply & Tool Co INC	314548-00	TD24-300 - 1/2" Impacts-sawzall blades-stock for trucks #553&631	742.32	742.32				
Quality Supply & Tool Co INC	314552-00	TD24-301 - Saw trolley - batteries- stock for truck #636	1,387.53					1,387.53
Quality Supply & Tool Co INC	314564-00	TD24-303-B - Impact-shackle-stock for truck #636	107.04	107.04				
Quality Supply & Tool Co INC	314689-00	DM24-095 - Tap magic cutting fluid	60.72			60.72		
QUIKRETE Holdings, INC (Contech Eng)	29163342	PUR24-170 - 18" 16ga coated cmp pipe-band for pipe	1,386.00	1,386.00				
Republic Services, INC	0694-003405014	Trash removal @ Dillman & Service Center - 06/01-06/30/24-PUR,DR	732.79	50.01		682.78		
Republic Services, INC	0694-003405836	Trash removal @ Monroe WTP - 05/01-05/31/24 - MN	216.25	216.25				
Republic Services, INC	0694-003405837	Trash removal @ Blucher WWTP - 05/01-05/31/24 - BF	269.11			269.11		
Richard's Small Engine, INC	542315	HH CP SCR GRD 5, cutter blade for SCAG mower - MM24-064	196.41	196.41				
Rogers Group, INC	0071201188	Stone #8 - Storm - 04/15/24 - TD	234.62					234.62
Rogers Group, INC	0071201189	W23-4711 - Stone #11 & #53 - 04/15-04/16/24 - TD	1,018.25		1,018.25			
Rogers Group, INC	0071201554	Stone #11 - Water - 05/09/24 - w/o 20481 - TD	229.95	229.95				
Rogers Group, INC	0071201555	W23-4711 - Stone #53 - 05/08/24 - w/o 13256 - TD	96.21		96.21			
Rogers Group, INC	0071201667	W23-4711 - Stone #11 - 05/13/24 - TD	178.41		178.41			
Rogers Group, INC	0071201668	Stone #5 & #53 - Stock - 05/14/24 - TD	502.73	201.09		276.50		25.14
SMYRNA Ready Mix Concrete, LLC (SRM Concrete)	1020504078	W23-4711 - Concrete - 05/16/24 - TD	7,200.00		7,200.00			
Spectrum Studio, INC	12103	Misc photo prints for Dillman WWTP lobby area - DR24-057	85.00			85.00		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
Spencer Trailers INC	INV-00015581	ENV24-105 - Boarder brackets slide-in ramps solar charger spare	8,300.75	3,320.30		4,980.45		
SSW Enterprises, LLC (Office Pride)	Inv-205756	Monthly cleaning service @ Blucher Poole - 05/01-05/31/24 - BP	1,395.80			1,395.80		
SSW Enterprises, LLC (Office Pride)	Inv-205758	Monthly cleaning service - Dillman WWTP - 05/01-05/31/24 - DR	1,418.76			1,418.76		
SSW Enterprises, LLC (Office Pride)	Inv-205760	Monthly cleaning service @ Monroe WTP - 05/01-05/31/24 - MN	1,381.24	1,381.24				
SSW Enterprises, LLC (Office Pride)	Inv-205763	Monthly cleaning service @ Service Center - 05/01-05/31/24 - SC	3,509.48	1,403.79		2,105.69		
Stansifer Radio Co, INC	M80330	Fuses for Hearthstone Lift Station - LS24-043	3.80			3.80		
Staples Contract & Commercial, INC	6001154978	File folders (1 bx), white-out, union & scale mat - ACCT24-054	94.84	37.94		56.90		
Staples Contract & Commercial, INC	6001229676	HDMI to VGA adapter - ACCT24-054	38.39	15.36		23.03		
Staples Contract & Commercial, INC	6001256125	Printpro plus 2000 self inking stamp - ACCT24-054	24.07	9.63		14.44		
State Of Indiana	131447 5/2024	Workers Unemployment Compensation due 05/31/24 - ACCT24-068	1,560.00	624.00		936.00		
The Home City Ice Company	6748240732	Ice delivered 06/03/24 - TD24-312	252.60	101.04		138.93		12.63
The Home City Ice Company	7331240352	Ice delivered 05/20/24 - TD24-290	203.34	81.34		111.84		10.16
Thieneman Construction, INC	S23-6707 #3	S23-6707 - Dillman Bar Screen & Electrical Feed to 01/31/24 -ENG	299,850.00			299,850.00		
Tri-State Bearing Co, INC	1405483-00	Rubber disc idler for solids belt press rollers - BP24-095	413.91			413.91		
Tri-State Bearing Co, INC	1417003-00	Truflex v-belt for admin air handler - DM24-074	20.06			20.06		
Tri-State Bearing Co, INC	1417003-01	Truflex v-belt for admin air handler - DM24-074	20.06			20.06		
United Parcel Service, INC	0000430948204-B	Weekly service charge - 05/18/24 - PUR	16.90	6.76		10.14		
United States Postal Service	PO Box 1216 6/24	Annual Fee for post office box #1216 - ACCT24-089	1,480.00	592.00		888.00		
United States Postal Service	PO Box 2500 6/24	Annual Fee for post office box #2500 - ACCT24-090	1,480.00	592.00		888.00		
Utility Pipe Sales of Indiana, INC	3194725-00	PUR23-329 - SWIVEL BEND 1" COMP X 1" FL	2,360.00	2,360.00				
Virtuoso Sourcing Group, LLC	31698	Collection Agency Fee - 05/16-05/28-05/13/24 - AR	35.93	14.37		21.56		
Virtuoso Sourcing Group, LLC	31699	Collection Agency Fee - 05/16-05/30/24 - AR	313.36	125.34		188.02		
W.W. Grainger, INC	9125006594	MN24-095 - Electric drum pump	1,296.06	1,296.06				
Water Solutions Unlimited, INC	124661	Copper Sulfite - 600 Delivered 05/23/24-Monroe-PUR24-009	5,700.00	5,700.00				
Water Solutions Unlimited, INC	124662	Sodium Thiosulfite-150 Delivered 05/23/24-Monroe-PUR24-019	1,200.00	1,200.00				
West Side Tractor Sales CO.	B54431	Teeth & fastener for mini excavator #605 - TD24-302	78.88					78.88
Young Trucking, INC	127125	Hauling sludge from Monroe WTP - 04/29-04/30/24 - MN	3,065.60	3,065.60				
Young Trucking, INC	127235	Hauling sludge from Blucher WWTP - 05/08/24 - BF	1,713.62			1,713.62		
Young Trucking, INC	127236	Hauling sludge from Dillman WWTP - 05/07-05/09/24 - DR	11,697.10			11,697.10		
Young Trucking, INC	127339	Hauling sludge from Blucher WWTP - 05/15/24 - BF	1,377.84			1,377.84		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Sinking	Stormwater O&M
Young Trucking, INC	127340	Hauling sludge from Dillman WWTP - 05/13-05/14/24 - DR	4,654.54			4,654.54		
Grand total:			866,609.36	129,826.04	19,899.87	670,822.96	37,416.50	8,643.99

City of Bloomington Utilities  
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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	325531245 06/24	Internet Service @ Washington St for 812-331-1353 - SC 5/22-6/21	139.05	55.62	83.43
AT&T	8123315400 6/24	812-331-5400 - Service - Centrex main line 5/22-6/21/24	3,772.31	1,508.92	2,263.39
Duke Energy	2132-9134 6/24	Service - Cedar Chase Lift Station 4/26-5/28/24	40.87		40.87
Duke Energy	2132-9217 6/24	Service - Woodhaven Drive Lift Station 4/26-5/28/24	44.12		44.12
Duke Energy	2132-9423 6/24	Service - Dillman WWTP @ 100 W Dillman Road 4/26-5/28/24	66,921.14		66,921.14
Duke Energy	2132-9457 6/24	Service - Profile Pkwy Lift Station 4/25-5/24/24	30.11		30.11
Duke Energy	2132-9481 6/24	Service - Vernal Pike Lift Station 4/25-5/24/24	203.82		203.82
Duke Energy	2132-9514 6/24	Service - Micro Motors/Grimes Lane Lift Station 4/27/24-5/29/24	38.03		38.03
Duke Energy	2132-9605 6/24	Service - N Russell Road Booster Station 4/30/24-5/30/24	559.57	559.57	
Duke Energy	2132-9639 6/24	Service - Westwood Lift Station (outdoor lighting) 4/25-5/24/24	11.77		11.77
Duke Energy	2132-9803 6/24	Service - Tamarron Lift Station 4/30/24-5/30/24	739.45		739.45
Duke Energy	2132-9829 6/24	Service - Curry Pike Davis Lift Station 4/25-5/24/24	114.05		114.05
Duke Energy	2132-9853 6/24	Service - Arlington Park Lift Station 4/19-5/21/24	303.80		303.80
Duke Energy	2132-9902 6/24	Service - East Booster (Outdoor Lighting) 4/26-5/28/24	6.85	6.85	
Duke Energy	2132-9960 6/24	Service - Southwest Booster Station 4/25-5/24/24	1,055.68	1,055.68	
Duke Energy	2139-0056 6/24	Service - South Booster Station 4/26/24-5/28/24	14,091.47	14,091.47	
Duke Energy	2139-0080 6/24	Service - Cedarview Sims Lift Station 4/26-5/28/24	23.90		23.90
Duke Energy	2139-0113 6/24	Service - Oolitic Lift Station 4/19/24-5/21/24	122.58		122.58
Duke Energy	2139-0147 6/24	Service - Monroe Intake Tower 4/26/24-5/28/24	41,408.15	41,408.15	
Duke Energy	2139-0171 6/24	Service - IU Hospital Force Main Valve - 4/30/24-5/30/24	12.54		12.54
Duke Energy	2139-0254 6/24	Service - 3rd Street Underpass Lift Station 4/26/24-5/28/24	60.46		60.46
Duke Energy	2139-0288 6/24	Service - Kensington Park Lift Station 4/24/24-5/23/24	136.11		136.11
Duke Energy	2139-0337 6/24	Service - Monroe WTP @ 4770 Shield Ridge Road 4/26/24-5/28/24	34,539.67	34,539.67	
Duke Energy	2139-0395	Service - Curry Industrial Park Lift Station 4/25/24-5/24/24	28.40		28.40
Duke Energy	2139-0519 6/24	Service - Southeast Pumping Station & Tank 4/26-5/28/24	22,045.77	22,045.77	
Duke Energy	2139-0741 6/24	Service - West Tank Outdoor Lighting @ Waynes Lane 4/25-5/24/24	11.61	11.61	
Duke Energy	2139-0775 6/24	Service - NW Park Lift Station 4/27/24-5/29/24	168.24		168.24
Duke Energy	2139-0808 6/24	Service - Vernal Pike Lift Station 4/27/24-5/29/24	51.06		51.06
Duke Energy	3504-2084 6/24	Service - Angelina Ln Lift Station 4/27-5/29/24	84.40		84.40
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N0833866 6/24	Service - 5464376-1 Blucher Poole WWTP 4/30-5/31/24	61.50		61.50
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N11236302 6/24	Service - 5187659-6 Tamarron LS 5/2-6/3/24	18.27		18.27
Smithville Telephone Co Inc	824-7219 6/24	812-824-7219 Service - Monroe intake tower 5/2-6/1/24	53.06	53.06	
Smithville Telephone Co Inc	824-9513 6/24	812-824-9513 Service - Monroe WTP 5/2-6/1/24	144.59	144.59	

City of Bloomington Utilities  
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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Smithville Telephone Co Inc	901-100-0437 05	901-100-0437 Service - Monroe Internet connection 5/2-6/1/24	95.00	95.00	
South Central Indiana Remc	2093400200 6/24	Service - Blucher Poole - #2093400200 - 4/18/24-5/18/24	17,562.88		17,562.88
Verizon Wireless	942364297 6/24	Service - Cradlepoint booster for WIFI - Engineering 4/18-5/17	50.30	20.12	30.18
Smithville Telephone Co Inc	812-876-9276 6/2	812-876-9276 Service - Blucher fax 5/2-6/1/24	40.74		40.74
Smithville Telephone Co Inc	824-2894 6/24	812-824-2894 Service - Dillman fax 5/2-6/1/24	47.05		47.05
Smithville Telephone Co Inc	824-4901 6/24	812-824-4901 Service - Dillman WWTP 5/2-6/1/24	234.53		234.53
Smithville Telephone Co Inc	876-3318 6/24	812-876-3318 Service - Blucher WWTP 6/2-7/1/24	698.83		698.83
Smithville Telephone Co Inc	876-8264 6/24	812-876-8264 Service - Blucher modem 5/2-6/1/24	40.74		40.74
Utilities District of Western Indiana REMC	52184-001 6/24	Service - 52184-001 - Fieldstone LS 5/1-6/1/24	892.00		892.00
Utilities District of Western Indiana REMC	75843-001 6/24	Service - 75843-001 - Stone Chase LS 5/1-6/1/24	165.00		165.00
<b>Grand Total</b>			<b>206,869.47</b>	<b>115,596.08</b>	<b>91,273.39</b>



**WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF JUNE, 2024**

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INDIANA DEPARTMENT OF REVENUE \$108,275.16  
Sales Tax

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NPC \$506.05  
Credit Card Fees

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FIRST FINANCIAL \$0.00  
Bank Fees

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GROSS PAYROLL \$443,439.82

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FICA TAX \$26,357.47

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**TOTAL \$578,578.50**

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**Customer Refunds**

City of Bloomington Utilities  
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Reason for refund
Bailey Anne Mooney	9163-039	Customer Refund	\$131.25	Overpaid account
Bruce Burch	35125-003	Customer Refund	\$38.22	Inactive account
Casmir Lewandowski	14481-015	Customer Refund	\$62.00	Overpaid account
Chickering Rentals	14631-007	Customer Refund	\$3.63	Inactive account
Chickering Rentals	16832-016	Customer Refund	\$37.49	Inactive account
Chickering Rentals	26301-028	Customer Refund	\$83.28	Inactive account
Chickering Rentals	34383-009	Customer Refund	\$53.82	Inactive account
Chickering Rentals	4515-003	Customer Refund	\$108.84	Inactive account
Chickering Rentals	5106-027	Customer Refund	\$33.04	Inactive account
Evan Yszenga	18024-023	Customer Refund	\$165.56	Inactive account
Grayson Digregory	4460-046	Customer Refund	\$27.27	Final billing
Hays Building LLC	9026-021	Customer Refund	\$75.17	Inactive account
Jeanice Chastain	12723-009	Customer Refund	\$48.85	Final billing
Laura Fowler	17090-024	Customer Refund	\$7.49	Inactive account
Nail Studio	6684-003	Customer Refund	\$65.68	Inactive account
Renascent Inc	201661-001	Customer Refund	\$2,502.63	Deposit Refund
Robin Kirby	31173-017	Customer Refund	\$162.07	Inactive account
Sunny Day Property	200834-001	Customer Refund	\$19.50	Inactive account
Willow Brook Apartments	15164-012	Customer Refund	\$22.20	Inactive account
Willow Brook Apartments	15170-020	Customer Refund	\$38.22	Inactive account
Willow Brook Apartments	15170-022	Customer Refund	\$19.20	Inactive account
Willow Brook Apartments	15174-025	Customer Refund	\$80.91	Inactive account
Willow Brook Apartments	15179-020	Customer Refund	\$22.20	Inactive account
Willow Brook Apartments	15179-022	Customer Refund	\$12.58	Inactive account
Willow Brook Apartments	15180-019	Customer Refund	\$33.95	Inactive account
Willow Brook Apartments	21161-020	Customer Refund	\$23.82	Inactive account
Willow Brook Apartments	30117-030	Customer Refund	\$57.45	Inactive account
Willow Brook Apartments	30117-032	Customer Refund	\$33.95	Inactive account
Willow Brook Apartments	30118-027	Customer Refund	\$0.14	Inactive account





**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor, USB  
**FROM:** Braden Bonczek  
**DATE:** June 13, 2024  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR SERVICES WITH COMMERCIAL SERVICE OF BLOOMINGTON, INC.

<b>Contract Recipient/Vendor Name:</b>	Commercial Service of Bloomington, Inc.
<b>Department Head Initials of Approval:</b>	
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	
<b>CBU Project/Requisition Number:</b>	PUR24-238
<b>Due Date For Signature:</b>	
<b>Expiration Date of Contract:</b>	9/30/2024
<b>Renewal Date for Contract:</b>	
<b>Total Dollar Amount of Contract:</b>	\$6970.00
<b>Funding Source:</b>	009-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Living Wage (if applicable)</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

**Summary of Contract:** Replace compressor on unit #2 AC unit



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor, USB  
**FROM:** Braden Bonczek  
**DATE:** June 13, 2024  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR SERVICES WITH COMMERCIAL SERVICE OF BLOOMINGTON, INC.

<b>Contract Recipient/Vendor Name:</b>	Commercial Service of Bloomington, Inc.
<b>Department Head Initials of Approval:</b>	
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	
<b>CBU Project/Requisition Number:</b>	PUR24-241
<b>Due Date For Signature:</b>	
<b>Expiration Date of Contract:</b>	9/30/2024
<b>Renewal Date for Contract:</b>	
<b>Total Dollar Amount of Contract:</b>	\$3000.00
<b>Funding Source:</b>	009-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Living Wage (if applicable)</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

**Summary of Contract:** Replace the leak on compressor #2



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** May 30, 2024  
**RE:** REQUEST APPROVAL OF CONTRACT FOR SERVICES

<b>Contract Recipient/Vendor Name:</b>	Hepaco, LLC
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	2/28/2035
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	24-330
<b>CBU Project/Requisition Number:</b>	ENV24-103
<b>Due Date For Signature:</b>	June 3, 2024
<b>Expiration Date of Contract:</b>	February 28,2025
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$25492.00
<b>Funding Source:</b>	009-61-900004-U62045
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Living Wage (if applicable)</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Remove, transfer, and dispose of 1500 gallons of aqua ammonia and clean up 3500 gallon tank at MWTP

**RESOLUTION 2024-14  
TO DESIGNATE SURPLUS PROPERTY FOR AUCTION**

**WHEREAS**, the City of Bloomington Utilities Department (“CBU”) is in possession of various items of office supplies that are no longer needed by CBU; and

**WHEREAS**, CBU wishes to have these items declared as surplus and sold through the City’s Auction Process; and

**WHEREAS**, these items have been approved for surplus designation by the City Controller; and

**WHEREAS**, CBU will first offer any office furniture to all other departments in the City of Bloomington with any and all officer furniture items that remain unclaimed going into the auction.

**WHEREAS**, Indiana Code § 5-22-22-4, permits the City of Bloomington and the City of Bloomington Utilities Service Board to declare that these items are surplus designate them for sale by auction.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. The CBU property identified in Exhibit “A” as attached hereto and by this reference incorporated herein, is surplus property.
2. CBU shall first offer these items to all other departments in the City of Bloomington and any unclaimed items will then be listed for auction through the City of Bloomington Auction Process.

**SO ADOPTED** by the Utilities Service Board at its regularly scheduled meeting on June 17, 2024.

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Megan Parmenter, President  
Utilities Service Board

ATTEST:

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Katherine Zaiger, Interim Director  
City of Bloomington Utilities Department



# City of Bloomington

## Disposal / Surplus / Trade In Form

PAGE NO.

1 of 1

DEPT: PURCHASING

DATE:

6/10/2024LOCATION: CBU

PHONE:

812-349-3681DEPT. HEAD / DIVISION DIRECTOR: KAT ZAIGER

EMAIL:

Tre.gilbert@bloomington.in.gov

**Please note:** per State Statute IC 5-22-22-6 - If the property is one (1) item with an estimated value of \$1,000, or more than one (1) item with an estimated value of less than \$5,000, we can sell the property without public notice. If these two thresholds are exceeded, notice of sale must be given by publication of the time, place, and terms of the sale at least 15 days before the date of the sale.

DESCRIPTION (List Make, Model, and Year)	QTY	DECLARATION REASON (works, needs repair, not repairable, etc)	SERIAL /VIN NO.	COB ASSET # Capital Asset # assigned by OOTC	DEPT. ASSET #	DISPOSITION REQUESTED (Please check one)	NAME OF VENDOR/PERSON OR COMPANY THE ITEM WAS SURPLUSED OR TRADED TO	ESTIMATED VALUE	SURPLUS DATE
1. LOT #50	1	BRIGGS&STRATTON QUANTUM XTE TILLER				<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		\$100.00	
2. LOT #49	1	MISC CRATE OF YARD TOOLS AND FIXTURES				<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		\$40.00	
3. LOT #50	2	(2) 48"X32" PLEXIGLASS WINDOWS WITH WOODEN STANDS				<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		\$30.00	
4. LOT #51	1	CHALK BOARD W/CORK BOARD AND TRAY	DILLMAN			<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		\$5.00	
5. LOT #52	1	DESK TRAY AND ELECTRIC PENCIL SHARPENER				<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		\$5.00	
6.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
7.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
8.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
9.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
10.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
11.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
12.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
13.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
14.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
15.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
16.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
17.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
18.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			