

**AGENDA**  
**UTILITIES SERVICE BOARD MEETING**

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

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

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

<https://bloomington.zoom.us/j/86426524031?pwd=qbZGyQfcLVscgkaXLXRDEQPSHWmlpe.1>

Meeting ID: 864 2652 4031

Passcode: 275110

Monday, March 10th, 2025

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

- I. Call to Order
- II. Petitions and Communications\*
- III. Approval of the Minutes of the Previous Meetings
  - a. February 24, 2025
  - b. March 6, 2025
- IV. Approval of the Claims
  - a. Standard Invoices
  - b. Utility Bills
  - c. Wire Transfers
  - d. Customer Refunds
- V. Approval of Consent Agenda: \$68,340.00
  - a. Malvern Panalytical, Inc., \$5,110.00, Calibration/verification of Zeta potential analyzer at MWTP
  - b. US Land Grid, Inc., \$6,250.00, GIS Digitization
  - c. Precision Quality Contracting, LLC, \$21,660.00, Remove and replace conduit concrete, install fiber cable at Blucher Poole
  - d. Deco Coatings, Inc., \$5,320.00, Painting a 36" pipe and an airline at Dillman Wastewater Plant
  - e. Xylem Water Solutions USA, Inc., \$20,000.00, On call contract for bypassing, pumping, and maintenance services
  - f. Overhead Door Company of Bloomington, \$10,000.00, On call contract for garage door repairs
- VI. Request Approval of Second Addendum to License Agreement - Chris Wheeler
- VII. Request Approval of Resolution 2025-02 Bid Acceptance and Contract Award for Monroe Water Treatment Plant Chemical Feed Line Replacement and Backwash Pump Replacement - Dan Hudson

- VIII. Request Approval of Resolution 2025-03 Designate Surplus Property for Auction - Jose Fuentes
- IX. Old Business
- X. New Business
- XI. Subcommittee Reports
- XII. Staff Reports
- XIII. Petitions and Communications\*
- XIV. Adjournment

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

**UTILITIES SERVICE BOARD MEETING**  
**2/24/2025**

***Utilities Service Board meetings are available at CATSTV.net.***

**CALL TO ORDER**

Board President Debro 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:** Molly Stewart, Megan Parmenter, Kirk White, Jim Sherman, Seth Debro, Amanda Burnham, David Hittle

**Board members absent:** Matt Flaherty, Jeff Ehman

**Staff present:** Katherine Zaiger, James Hall, Phil Peden, Dan Hudson, Chris Wheeler, Kelsey Thetonia, Elizabeth Carter, Mark Menefee, Hector Ortiz Sanchez, Daniel Frank

**Guests present:** None

**PETITIONS AND COMMUNICATIONS FOR ITEMS OR TOPICS NOT FOUND ON THE AGENDA:** None

**MINUTES**

***Board member Parmenter moved, and Board Vice President White seconded the motion to approve the minutes of the 2/10/2025 Bid Opening meeting. Motion carried, six ayes.***

***White moved, and Board member Sherman seconded the motion to approve the minutes of the 2/10/2025 regular meeting. Motion carried, six ayes.***

**CLAIMS**

***White moved, and Sherman seconded the motion to approve the Standard Claims:***

Invoices included \$146,370.09 from the Water Fund and \$14,620.00 from the Water Construction Fund, \$178,629.71 from the Wastewater Fund, \$261,393.22 from the Wastewater Construction Fund, and \$13,450.60 from the Stormwater Fund.

***Motion carried - six ayes. Total claims approved: \$614,463.62.***

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

Invoices included \$96,484.43 from the Water Fund, and \$104,747.26 from the Wastewater Fund.

***Motion carried - six ayes. Total claims approved: \$201,231.69.***

***White moved, and Sherman seconded the motion to approve the Wire Transfers, Fees, and Payroll for \$515,390.70. Motion carried - six ayes.***

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

**Refunds:** Customer Refunds included \$87.45 from the Water Fund and \$5,033.17 from the Wastewater Fund.

**Motion carried - seven ayes. Total refunds approved: \$5,120.62**

## **CONSENT AGENDA**

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

- a. AVI Systems, Inc., \$5,000.00, On call services for AV technical support services
- b. Precision Plus Tree Service, LLC, \$24,500.00, Tree removal and cleanup
- c. Routesmart, \$5,640.00, Software installation and training
- d. Heflin Industries, Inc., \$4,208.00, Replace kitchen sink piping
- e. M.E. Simpson Company, Inc., \$1,750.00, Swordfish training. The Swordfish is a hand held tool that can detect lead lines

**Consent Agenda approved pending controller approval. Total approved: \$41,098.00**

## **REQUEST APPROVAL OF AGREEMENT FOR PROFESSIONAL SERVICES WITH CROWE, LLP FOR DESIGN OF SURCHARGE FOR THE GEOGRAPHICAL LOCATION OF THE CITY OF BLOOMINGTON TECH PARK**

Zaiger presented the professional agreement, noting that Crowe will design a surcharge to help fund long-term maintenance of the stormwater infrastructure for the City of Bloomington Tech Park. Board member Stewart questioned who would be charged the surcharge. Zaiger advised that anyone who develops in the trades district will see this surcharge added to the Stormwater portion of their bill. Parmenter questioned if the amount of revenue that this surcharge will generate will be greater than the cost of the contract. Zaiger confirmed. Burnham questioned if this surcharge could be developed in-house. Zaiger advised that Crowe helped initially in the development of the stormwater rate and is better positioned to accurately account for and estimate potential cost for the stormwater infrastructure in the district. Assistant City Attorney - Wheeler advised that this study will provide CBU with a rate that will be brought to the USB for approval before being taken to City Council for approval and will be a part of the CBU's ordinance for rates. Any time there is a rate change, CBU wants to have a professional firm that can perform a rate design to help justify the need for the rate's existence and to ensure that CBU is compliant statutorily. White questioned if this was a rate study or a design study. Wheeler clarified that it is a rate design. This study will assess the stormwater infrastructure in the tech park and generate a surcharge that property owners in the park will pay in order to fund long-term maintenance of the stormwater infrastructure that was installed by private developers. White questioned if CBU had input in the design of the stormwater infrastructure that was installed. Wheeler noted that CBU had some issues with the infrastructure that was installed and that is why CBU will not be taking over the expense of maintenance. White questioned who will perform the maintenance when it is necessary. Wheeler clarified that CBU will perform the work, but it will be funded solely from the proceeds of the surcharge and not the usual stormwater fund. Wheeler advised that the Redevelopment Commission will maintain the property until it is developed and the new property owners with the surcharge in place. White questioned if this study will include the downstream stormwater needs. Wheeler advised no. Zaiger clarified that the study will provide a financial analysis of maintenance and replacement cost of the infrastructure in the tech park. White questioned if this fee will take into account the added capacity downstream for this development. Zaiger advised that the development will also pay the standard stormwater rate, which accounts for those expenses. Parmenter questioned if

the rate that is chosen does not capture all the expenses in the future, will it be possible to increase the rate. Wheeler confirmed.

***White moved, Sherman seconded to approve the agreement with Crowe, LLP pending Controller approval. Motion carried - six ayes.***

#### **REQUEST APPROVAL OF AGREEMENT FOR PROFESSIONAL SERVICES WITH CROWE, LLP TO CONDUCT THE 2025-2026 LANDFILL FINANCIAL ASSURANCE REVIEW AND REPORT FOR THE DILLMAN LANDFILL**

CBU Finance Manager - Waldon presented the agreement, noting that each year CBU provides financial information to IDEM regarding CBU's capacity to maintain and eventually decommission the landfill when necessary. It is required that an independent CPA review the report that CBU generates. Crowe will review the report and file a report to IDEM to verify the report.

***White moved, Sherman seconded to approve the agreement with Crowe, LLP pending Controller approval. Motion carried - six ayes.***

#### **REQUEST APPROVAL FOR AGREEMENT FOR SERVICES WITH REEDY FINANCIAL GROUP, P.C.**

Zaiger presented the agreement to provide financial consulting pertaining to monthly forecasting. Currently CBU closes the books at the end of the year, and at that point has the clearest understanding of the organization's financial situation. This agreement aims to allow CBU to develop procedures that will provide the same level of financial clarity on a monthly basis.

***White moved, Sherman seconded to approve the agreement with Reedy Financial Group P.C. pending Controller approval. Motion carried - six ayes.***

#### **REQUEST APPROVAL OF PROPOSED UPDATE TO CBU PURCHASING PROCEDURES**

Wheeler provided an overview of proposed updates to CBU's purchasing procedures, which were last revised in 2000 to align with the then-controller's policies. Wheeler advised that an increase in the discretionary purchasing limit, allows purchases up to \$25,000 without additional approvals. This marks a significant jump from the previous \$5,000 limit. For purchases between \$25,000 and \$150,000, CBU must seek quotes from at least three qualified vendors, though receiving responses from all is not required. Once purchases reach \$150,000 or more, they must follow formal competitive bidding procedures in accordance with statutory regulations. Wheeler explained that while state law allows open-market purchases up to nearly \$150,000, the controller has set a more conservative internal limit of \$25,000 before additional procedures apply. The updates also refine the approval process required before initiating expenditures, ensuring greater efficiency. Wheeler emphasized that the proposed changes align with the controller's guidelines but require her final approval. Sherman questioned if the policy was the same throughout the City. Wheeler confirmed. Parmenter questioned if it would change anything that the USB might see on the consent agenda. Wheeler advised that agreements for services will require a contract, so it will still need USB approval, the only difference will be the efficiency of deciding on vendors. White mentioned the Indiana Quantitative Purchasing Agreement and recommended purchasing supplies through that resource when possible to secure lower prices on some items that are offered. Zaiger confirmed that the CBU Purchasing team is aware of the resource and utilizes the service whenever possible.

***White moved, Sherman seconded to approve the updated CBU Purchasing Procedures, pending Controller approval. Motion carried - six ayes.***

**OLD BUSINESS:** Burnham questioned if the vehicle repair analysis had been completed. Zaiger advised that she'll check the status and plan to present it at the following meeting.

**NEW BUSINESS:** Sherman expressed concerns about the Indiana Utility Regulatory Commission's (IURC) decision-making process, particularly regarding Duke Energy, stating that the board granted Duke everything it requested despite significant public opposition. Sherman noted that Duke Energy continues to use coal and has failed to uphold previous commitments, further diminishing trust in the regulatory board. Sherman referenced past discussions about how some cities operate without IURC oversight and suggested that CBU do the same.

**SUBCOMMITTEE REPORT:** None

**STAFF REPORTS:**

CBU MS4 Program Coordinator - Carter provided an update on project closeouts for construction projects permitted under the old MS4 process, as no projects have yet been permitted under the new ordinance. The closeout process is tied to the planning department, which holds final occupancy approvals until MS4 ensures post-construction best management practices (BMPs) are in place and the site is stabilized. Challenges in the past have included lengthy delays in project closure, as developers often overlook stabilization requirements until their bonds are near expiration. The new ordinance aims to improve efficiency and reduce frustration. In 2024, several projects were successfully closed out, including Tri-North Middle School, Creeks Edge, A New Hope for Families, a dentist's office on North Walnut, The District at Latimer Square (formerly the East Side Kmart site), and The Standard (formerly Brownstone Terrace). Each project involved varying levels of land disturbance and stormwater management features such as detention ponds, underground detention systems, bioretention areas, and rain gardens. Carter acknowledged the planning department's role in ensuring compliance and expressed optimism that the new process would lead to more timely project closeouts in the future. White questioned what underground detention looks like. Carter advised rainwater drains to either a large underground pipe or vault that has a smaller orifice that slowly drains over time. White questioned why this type of storage was being put underground. Carter advised that developers often do not want to dedicate above ground area that they could potentially rent for commercial or residential space. White questioned how vaults under structures are maintained. Carter advised that maintenance instructions and maintenance schedules are provided to developers so they can properly maintain it, and acknowledge that it is the property owners responsibility to maintain or replace the infrastructure should it fail. Carter discussed improvements in post-construction enforcement and maintenance, which have contributed to a smoother closeout process this year. Previously, inspections could identify issues, but there was no authority to compel property owners to take corrective action. With updated codes, enforcement now includes requiring maintenance or, if necessary, conducting the work and billing the responsible party. Additionally, securing easements during project planning ensures access for inspections and maintenance enforcement. These measures provide stronger oversight and accountability. White expressed strong support for detention systems, emphasizing their role in managing local flooding and their various benefits. While acknowledging the high costs associated with such systems, White noted they are a necessary part of development. Parmenter questioned how many open projects CBU currently has. Carter advised around forty projects are currently open. Parmenter questioned if it would be possible for all of those projects to be closed out in 2025. Carter confirmed, adding that at the beginning of the year CBU partnered with Planning to determine what projects needed to be closed out,

and have targeted 15 projects that CBU hopes to close out in the spring. Parmenter questioned if developers interested in closing their projects are aware of the process. Carter confirmed, noting that the inspector position that was added this year has the ability to visit sites and review next steps with developers to ensure they understand the process. Parmenter noted that CBU has not issued any permits under the new Title 13 Ordinance and questioned if anyone had submitted for a permit under the new rules yet. Carter confirmed. Parmenter questioned if developers who have applied have common issues that are keeping them from receiving permit approval. Carter advised that it is normal for the permitting process to require some back and forth in order to get the plans ready for approval, and clarified that applications are never denied, they simply require adjustments before they can eventually be approved. Parmenter questioned if the application process is taking longer now that Title 13 has been implemented. Carter advised that there is not enough data at this point to determine if the process is taking any longer, but emphasized that CBU is encouraging developers to meet with CBU at the outset to make sure they are aware of the standards and to make the process as transparent as possible. Parmenter questioned if there are any developers who are being denied new permits because they have projects that currently need to be closed out. Carter advised that permits are dealt with as site specific and the problems of one project will not have an effect on another. Stewart questioned how CBU would be able to determine if underground detention was not working properly. CBU Assistant Director - Hall advised that typical signs of a failing underground detention system will be slow water flow into the inlets caused by reduced capacity or potential blockage of the outflow. Stewart questioned if there was an environmental trade off for above ground vs underground. Carter noted that underground detention is typically used in dense urban areas or smaller sites where space for above-ground detention is limited, adding that in downtown areas, where planning allows for 100% impervious surfaces, creative detention solutions are necessary. While underground detention is common in such environments, above-ground detention offers environmental benefits by supporting native plants and small ecosystems that contribute to habitat and pollination. Both types serve distinct purposes—underground for dense urban development and above-ground for eco-friendly solutions. Zaiger noted water quality considerations in detention systems, emphasizing that all developments must meet water quality standards. Underground detention is often paired with hydrodynamic separators to achieve pollutant removal, similar to how bioretention naturally filters water through soil. Carter noted that comparing the environmental impacts of underground and above-ground detention is complex, as factors like urban density and vehicle use play a role. However, developers have flexibility in their approach—as long as all requirements are met, they can choose their preferred method. For instance, a project could include a green roof to meet green infrastructure requirements while incorporating underground detention beneath a parking garage, though this would be costly.

Zaiger noted the following Staff updates:

We welcome the following new employees,

- Jordan Brown and Megan Tabor have joined the Customer Service Team as Customer Representatives.

Completed Certifications & Licensure:

- Melissa Ruszkowski - completed and earned certifications in NSC- Effective Safety & Management Practices I and OSHA Recordkeeping for Employees

**PETITIONS AND COMMUNICATIONS:** None

**ADJOURNMENT:** Debro adjourned the meeting at 6:00 pm

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Seth Debro, President

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Date



**UTILITIES SERVICE BOARD MEETING**  
**3/6/2025**

***Utilities Service Board meetings are available at CATSTV.net.***

**CALL TO ORDER**

Board President Debro called the special meeting of the Utilities Service Board to order at 4:40 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, Jim Sherman, Seth Debro

**Board members absent:** None

**Staff present:** James Hall, Chris Wheeler, Daniel Frank

**Guests present:** None

**REQUEST APPROVAL OF UNPAID LEAVE OF ABSENCE**

***White moved, Sherman seconded to approve the unpaid leave of absence. Motion carried - four ayes.***

**PETITIONS AND COMMUNICATIONS:** None

**ADJOURNMENT:** Debro adjourned the meeting at 4:41 pm

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Seth Debro, President

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Date

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 03/14/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Airgas Specialty Products, INC	9158677376	Ammonium Hydroxide - 19,140 @ .1484 delivered 02/26/25 - MN	2,840.38	2,840.38				
Alexander's LLC	131316	TD24-661 - Inverter Installation - Truck #553	537.85	215.14		295.82		26.89
Alliance of Indiana Rural Water	23443	Alliance Spring Conference - 3/11-3/13-Kalei Klaassen - DR25-013	265.00			265.00		
Alliance of Indiana Rural Water	24472	Alliance Spring Conference - 3/11-3/13 - Tyler Steury - BP25-049	315.00			315.00		
Alliance of Indiana Rural Water	24473	Alliance Spring Conference - 3/11-3/13 - John Keene - BP25-045	315.00			315.00		
Alliance of Indiana Rural Water	24474	Alliance Spring Conference - 3/11-3/13 - Shane Blake - BP25-051	315.00			315.00		
Alliance of Indiana Rural Water	24475	Alliance Spring Conference - 3/11-3/13 - James White - BP25-048	315.00			315.00		
Alliance of Indiana Rural Water	24476	Alliance Spring Conference - 3/11-3/13 - Barry Moore - BP25-052	315.00			315.00		
Alliance of Indiana Rural Water	24502	Alliance Spring Conference - 3/11-3/13-Garrett Towell - DR25-014	315.00			315.00		
Amazon.com Sales, INC (Amazon.com Services LLC)	13VW-TP31-9H9R	PUR25-071 BOOT-SHOE BRUSH, OUTDOOR HEAVY DUTY BOOT CLEANER	179.98	71.99		98.99		9.00
Amazon.com Sales, INC (Amazon.com Services LLC)	161M-TVRF-QGDL	ACCT25-099-Cubicle shade - (Ashley Cranor)	31.99	12.80		17.59		1.60
Amazon.com Sales, INC (Amazon.com Services LLC)	1DP9-KRPN-4LMH	PUR25-081 - Air tool oil, wastebaskets	143.46	57.39		78.90		7.17
Amazon.com Sales, INC (Amazon.com Services LLC)	1FWP-749R-VQXF	ENV25-019 WATERPROOF MUCK BOOTS	80.89	32.36		44.49		4.04
Amazon.com Sales, INC (Amazon.com Services LLC)	1JK3-1DJP-NTGR	PUR25-083 MONITOR TAPE, STAPLES, DESK ORGANIZER	253.90	101.55		139.65		12.70
Amazon.com Sales, INC (Amazon.com Services LLC)	1JND-HHRC-C7FM	PUR25-071 BOOT BRUSH, LETTER HOLDER, WORKBENCH	259.37	103.75		142.65		12.97
Amazon.com Sales, INC (Amazon.com Services LLC)	1N9R-THKC-KRDK	DR25-008 - Coffee Brewer - for Dillman WWTP	236.96			236.96		
Amazon.com Sales, INC (Amazon.com Services LLC)	1TTD-MFVL-LH1Y	PUR25-084 - Cot-curtain-carpet squares-hitch adapter-(T&D Room)	530.41	212.16		291.73		26.52
American Water College, LLC	250325	MN25-025 - Effective utility management training (Don Gramich)	2,995.00	2,995.00				
American Water Works Association	6910359	AWWA Membership/INAWWA Membership-Shane Ira-MN25-016G	288.00	288.00				
American Water Works Association	6910360	AWWA Opertions/Administration Membership-John Cave-MN25-016C	95.00	95.00				
American Water Works Association	6910365	AWWA Opertions/Admin Membership-Joe Cunningham-MN25-016D	95.00	95.00				
American Water Works Association	7000843	AWWA Opertions/Admin Membership-Mark Bammer-MN25-016F	95.00	95.00				
American Water Works Association	7000953	AWWA Opertions/Administration Membership-Heather Perry-MN25-016	95.00	95.00				

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 03/14/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
American Water Works Association	7000954	AWWA Opertions/Admin Membership-Jacob Riddle-MN25-016H	95.00	95.00				
American Water Works Association	7000959	AWWA Opertions/Administration Membership-Chris Vaughn MN25-016A	95.00	95.00				
American Water Works Association	7011310	AWWA Opertions/Administration Membership-Joshua Farmer-MN25-016E	95.00	95.00				
Antonia Bacigalupa Albaum	ENV25-045	Stormwater grant reimbursement - ENV25-045	3,180.39					3,180.39
ATC Group Services, LLC	2628183	Statistical analysis for Dillman Landfill 2024 - ENV25-037	1,751.82			1,751.82		
B L Anderson LLC	34609	BP25-023-Annual calibration of flow meters	645.00	645.00				
B&H Electric and Supply, INC	416474	DM25-011 - Ice melt for Dillman plant	612.50			612.50		
B&H Electric and Supply, INC	416568	MM25-035 - Alum roto dip machines motor for Monroe	2,470.00	2,470.00				
Barry Company, INC	127328	Galv unistrut (30), strut post base (3) for press - MM25-032	129.51	129.51				
BBC Pump And Equipment Company, INC	30090896	LS25-008 - Impeller - ring bronze-rebuild pump-Westwood Station	3,274.37			3,274.37		
Black & Veatch Corporation	1451222	S24-6803 - Blucher WWTP Improvements to 11/22/24 - ENG	10,524.50				10,524.50	
Black Lumber Co. INC	595988	Drywall mud - PUR25-091	10.99	4.40		6.04		.55
Black Lumber Co. INC	596262	Construction lumber 2x4x12 - (6) sidewalk @ Glenwood - TD25-119	39.60			39.60		
Black Lumber Co. INC	596428	Nozzle, glue, putty, washers, bolts, grip - PUR25-098	141.58	56.63		77.87		7.08
Bloomington Hardware Co., INC	717977	Propane torch - TD25-106	48.99	19.60		26.94		2.45
Bloomington Hardware Co., INC	717978	Torch kit, propane - TD25-105	115.98	46.39		63.79		5.80
Bluestone Tree, INC.	16749	On-call-Tree cleanup @ 3622 S Sowder Square - TD24-636	2,731.00	1,092.40		1,638.60		
Bluestone Tree, INC.	16749-2	On-call-Tree cleanup @ 3622 S Sowder Square - TD24-636	428.00	171.20		256.80		
Brenntag Mid-South, INC	BMS862151	Sodium Hydroxide - 45,100 @ .1739 delivered 02/11/25 - MN	7,842.89	7,842.89				
Brenntag Mid-South, INC	BMS864885	Sodium Aluminate - 44,500 @ .299 02/18/25 delivered to Dillman	13,305.50			13,305.50		
BSA Environmental Services, INC	COB 24-25	Phytoplankton analysis w/biovolume - ENV25-044	576.00	576.00				
California State University, Sacramento (tuition)	941065	MN25-005 - Vol. 2 water treatment plant operations-Josh Farmer	212.00	212.00				
California State University, Sacramento (tuition)	941069	MN25-006 - Vol. 2 water treatment plant operations (Hanna Bretz)	212.00	212.00				
California State University, Sacramento (tuition)	941283	Water Treatment Plant Operations Vol I - MN25-032	233.00	233.00				
Central Supply Company, INC	S101187461.001	BP25-132 - Plastic pipe fittings for press building water line	951.09			951.09		
Central Supply Company, INC	S101189491.001	DM-25-020 - PVC true union ball valve	266.00			266.00		
Chemtrade Chemicals Corporation	90204310	Alum Sulfate - 11.827 @ 665.00 delivered 02/12/25 - MN	7,864.96	7,864.96				
Chemtrade Chemicals Corporation	90206631	Alum Sulfate - 11.707 @ 665.00 delivered 02/18/25 - MN	7,785.16	7,785.16				
Chemtrade Chemicals Corporation	90209007	Alum Sulfate - 11.842 @ 665.00 delivered 02/25/25 - MN	7,874.93	7,874.93				

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Cintas Corporation (Cintas #529 EFT Vendor)	4220987873	Mats & Supplies for 2025 @ Service Center - 02/13/25 ACCT25-067	171.61	68.64		94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4221137381	Mats & Supplies for 2025 @ Dillman 2/14/25 ACCT25-069 DR	35.00			35.00		
Cintas Corporation (Cintas #529 EFT Vendor)	4221572948	Mats & Supplies for 2025 @ Blucher - 02/19/25 - ACCT25-070 - BP	53.87			53.87		
Cintas Corporation (Cintas #529 EFT Vendor)	4221744921	Mats & Supplies for 2025 @ Service Center - 02/20/25 ACCT25-067	171.61	68.64		94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4221874277	Mats & Supplies for 2025 @ Dillman - 02/21/25 ACCT25-069 - DR	35.00			35.00		
City Of Bloomington	01/31/25 Fuel	Fuel charges for all utilities vehicles -Jan 2025- ACCT	16,053.67	6,528.13		7,822.81		1,702.73
City Of Bloomington	Set Rate FEB2025	Set Rate for Vehicle Maint on Utility Vehicles Feb 2025	70,509.67	29,728.42		32,523.37		8,257.88
Commercial Service Of Bloomington, INC	5280824	BP25-058 - Troubleshoot pump station HVAC unit	108.00			108.00		
Commonwealth Engineers, INC	60765	S23-6703 - SWMM Modeling @ Blucher to 08/31/24 - ENG	21,656.50				21,656.50	
Core & Main, LP	INV0013079	BP24-461 - Graduation cylinders for laboratory-freight	129.97			129.97		
Core & Main, LP	W353252	Meter Gaskets (qty 6) for meter service stock - TD24-65	102.36	51.18		51.18		
Core & Main, LP	W425235	Blue, Green & White Flags - stock for T&D - PUR25-077	720.00	288.00		396.00		36.00
Core & Main, LP	W450355	Brass cored plugs, nipples, Bell JT CLP, Hyd ext kit-PUR25-073	2,292.71	2,292.71				
Core & Main, LP	W452756	Ipearl meters 3/4" (qty 64) stock for Meter Service - TD25-092	11,083.52	5,541.76		5,541.76		
Core & Main, LP	W465343	Meter Chambers for Meter Service Stock - TD24-65	8,372.16	4,186.08		4,186.08		
Core & Main, LP	W473134	Brass female 1" flare ford C21-44 - PUR24-442	224.30	224.30				
Crider And Crider, INC	S23-6708 retain	S23-6708 - Retainage - Winston Thomas Demolition - ENG	60,890.20				60,890.20	
Crowe LLP	CI-164057	ACCT25-104 - Professional servies-analyze outstanding bond	10,893.75	10,893.75				
Donohue & Associates INC	14144-23	W22-4619 - Monroe WTP Chemical Feed Lines to 02/08/25-ENG	5,282.41		5,282.41			
Effingham Crossroads Truck Equipment INC	104554247	DM25-024 - Repair clamps (Monroe generator exhaust)	34.83			34.83		
Effingham Crossroads Truck Equipment INC	155424804	DM25-023 - Repair clamp for the generator at Monroe	20.66			20.66		
Electric Plus, INC	47261	On-Call - Repair front gate @ Monroe - MM24-16	250.00	250.00				
Engraving & Stamp Center, INC	49004	Employee plaques, placards, nameplates - BP25-025	230.21			230.21		
Eurofins Eaton Analytical, INC	8100121367	525.5 SOC drinking water analysis-Dillman Lab-02/11/25 - DL25-011	267.80	267.80				
Eurofins Eaton Analytical, INC	8100122054	Testing - Dissolved & Total Organic Carbon, UV @Monroe - MN	386.25	386.25				
Fastenal Company	INBLM237972	SS FW 1/2x1-3/8 flat washers for man way hatch-DM25-028	47.22			47.22		
Ferguson Enterprises, INC	0406625	ENV25-038-Pitchers and filters for lead service line replacement	3,600.00	3,600.00				

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Ferguson Enterprises, INC	0381993-4	ANG BV (25), 90 Bends (10), Comp 90 Bends (10) - PUR24 326	4,952.20	4,952.20				
First Financial Bank / Credit Cards	110039	ENV25-020 Stormwater Construction workshop meal	1,929.86					1,929.86
First Financial Bank / Credit Cards	3R8DJO	CS25-002 - Airfare only (Latreana Teague)	451.36	225.68		225.68		
First Financial Bank / Credit Cards	Acct25-087 RB	ACCT25-087 - FLIGHTS TYLER CONFERENCE R BROZELL	381.36	152.54		228.82		
First Financial Bank / Credit Cards	MN25-015 WTP	MN25-015 Water operator training guide	68.48	68.48				
Flow-Technics INC	INV000011457	TD24-616 - Wet well - fiberglass silencing weather cover	23,599.50			23,599.50		
Greeley And Hansen, LLC	352502127	S23-6710 - Dillman Rd WWTP Site Safety & Process to 02/07/25-ENG	10,535.07				10,535.07	
Gripp, INC	8446	S24-6804 - Meter relocation & installation - ENG	985.00			985.00		
Gripp, INC	8447	S24-6805 - Smartcover Equipment Maint - ENG	956.00			956.00		
Gripp, INC	8448	S24-6805 - Smartcover Equipment Maint - ENG	600.00			600.00		
Gripp, INC	8449	S24-6805 - Smartcover Equipment Maint - ENG	600.00			600.00		
Gripp, INC	8450	S24-6805 - Smartcover Equipment Maint - ENG	600.00			600.00		
HACH Company	14367474	MN25-026 - Aluminum TNT for regulatory testing of iron/aluminum	398.20	398.20				
HACH Company	14375699	MN-25-031 FILTERS FOR TESTING	375.90	375.90				
HACH Company	14383008	MN25-031 FILTERS FOR DEIONIZED WATER MACHINE	1,860.00	1,860.00				
Harrell Fish, INC (HFI)	ZW22944	On-call - Install pneumatic thermostat @ Monroe - MM25-034	580.00	580.00				
Harrington Industrial Plastics, LLC	027E8824	MM25-023 - Hose suction-ball valve-elbows-strainer-tee-bushing	2,208.63	883.45		1,325.18		
Harrington Industrial Plastics, LLC	027E8941	MM25-023 1/2" VALVE BALL TBH SXT PVC	266.96	266.96				
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00523972	DR25-120 - GRANULAR CHLORINE PAILS	523.90			523.90		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00616386	BP25-039 - Jersey glove-highlighter-cap	209.44			209.44		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00616438	BP25-039 -Tape dispenser-sharpies	11.08			11.08		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00623740	BP25-039 - Jersey gloves	17.79			17.79		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00624533	BP25-047 - Sampling pump tubing for AS950	576.80			576.80		
Heritage-Crystal Clean, INC	19134383	Trip fee for used oil service - 01-28-25 - ENV25-036	75.00	75.00				
Indiana MS4 Partnership, INC.	22MS4-0220250101	Conducting Construction Site Inspections - James Hall - TD25-091	260.00	104.00		143.00		13.00
Indiana Oxygen Company, INC	10578021	Propane cylinder 40 lb - BP25-032	56.92			56.92		
Indiana Safety Company, INC	0312411-IN	PUR25-087 - Memphis gloves - (All departments)	560.76	224.30		308.42		28.04
Industrial Service & Supply, INC	85615	Flexor hose (120), steel furrules, male stems - DM25-022	123.28			123.28		
Irving Materials, INC	11524301	Concrete - Water @ E Browbridge Rd - 02/11/25 w/o 32979 - TD	1,763.25	1,763.25				
Irving Materials, INC	11524890	Concrete - Sewer @ 425 N Hay St - 02/13/25 w/o 34961 - TD	1,213.75			1,213.75		
IU Health OCC Health Services	00166063-00	PE DOT for 1 T&D employee - 01/31/25 - TD25-107	110.00	110.00				

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Ivy Tech Community College of Indiana	N1Test- D. Brown	DSL Exam Fee - David Brown - TD25-108F	40.00	16.00		22.00		2.00
Ivy Tech Community College of Indiana	N1Test- D. Jones	DSL Exam Fee - David Jones - TD25-108E	40.00	16.00		22.00		2.00
Ivy Tech Community College of Indiana	N1Test2 S.Arthur	DSL Exam Fee - Sam Arthur - ENV25-008	40.00	40.00				
Ivy Tech Community College of Indiana	N1Test-C. Eberle	DSL Exam Fee - Christian Eberle - TD25-108C	40.00	16.00		22.00		2.00
Ivy Tech Community College of Indiana	N1Test-G. Hill	DSL Exam Fee - Garrett Hill - TD25-108D	40.00	16.00		22.00		2.00
Ivy Tech Community College of Indiana	N1Test-Morrison	DSL Exam Fee - Tyler Morrison - TD25-108A	40.00	16.00		22.00		2.00
Ivy Tech Community College of Indiana	N1Test-Zach Palu	DSL Exam Fee - Zach Palu - TD25-108B	40.00	16.00		22.00		2.00
James Clay Hall	TD25-114	Travel reimbursement - Parking - WWETT Show - TD25-114	54.00	21.60		29.70		2.70
JCI Jones Chemicals, INC	962241	Sodium Hypochlorite-4,554-Delivered 2/19/25-PUR25-020-Monroe	7,076.92	7,076.92				
John Deere Financial f.s.b. (Rural King)	254243	Mouse glue boards, glue tray, bait station - BP25-046	52.92			52.92		
John Deere Financial f.s.b. (Rural King)	326365	Boots (2 pair), Peat Moss, 55 gal barrell - TD25-093, 94, 95	282.96	17.19		263.62		2.15
John Deere Financial f.s.b. (Rural King)	326400	Credit memo for returned peat moss - TD25-094	(12.99)	(5.20)		(7.14)		(.65)
John Deere Financial f.s.b. (Rural King)	326858	Boots for Andrew Boden, file for truck #639 - TD25-097	197.99	79.20		108.89		9.90
John Deere Financial f.s.b. (Rural King)	326989	Boots for Zach Palu & Tyler Morrison - TD25-100	229.95	91.98		126.47		11.50
John Deere Financial f.s.b. (Rural King)	327720	Grass shear swivels (qty 2) - ENV25-043	39.98					39.98
John Deere Financial f.s.b. (Rural King)	328322	Pump 5.0PM 60PSI, bushing, adapter for #636 - TD25-120	156.47	62.59		86.06		7.82
K&S Rolloff, INC	76105	Roll-Off fee for sumpster service center 01/30/24-Acct25-037-PUR	480.10	192.03		264.06		24.01
Kleindorfer's Hardware LLC	764360	Black top patch (2) - TD25-104	44.00	44.00				
Kleindorfer's Hardware LLC	782541	Bolts, washers, vice grips, pliers for Meter Service-TD25-112	118.93	47.57		71.36		
Kleindorfer's Hardware LLC	782647	Chain 3', clevis (2) for truck #639 - TD25-096	20.08	8.04		11.04		1.00
Kleindorfer's Hardware LLC	799105	Bolt for stock - LS25-012	6.85	3.42		3.43		
Kleindorfer's Hardware LLC	799222	Various brass-ball valves, bushings, fittings etc - PUR25-085	261.33	104.53		143.73		13.07
Kleindorfer's Hardware LLC	799275	Brooms, hand soap, laundry soap - BP25-044	71.34			71.34		
Kleindorfer's Hardware LLC	799457	Pipe 7", sheet metal, flat steel - DM25-025	80.65			80.65		
Komline-Sanderson Corporation	42062098	BP24-444 - Lower belt fir filter belt press	2,242.00			2,242.00		
MacAllister Machinery Co, INC	MR9352368	Portable generator & parts for generator - LS25-015	1,261.00			1,261.00		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
MacAllister Machinery Co, INC	R67629581601	Forklift rental - 01/13-01/16/25 - PUR25-030	3,599.00	1,439.60		1,979.45		179.95
MacAllister Machinery Co, INC	S9091931	On-call - Repair generator fuel pump @ 17th St LS - LS24-080	5,264.88			5,264.88		
MacAllister Machinery Co, INC	S9429075	DM24-189 - Sublet repair-labor-truck charge-enviromental	15,365.59			15,365.59		
MacAllister Machinery Co, INC	S9456008	On-call - Repair damaged wires @ Westwood LS - LS25-001	3,234.89			3,234.89		
MacAllister Machinery Co, INC	S9531127	Contract - Bi-Annual Generator Inspections & Maint-Glen Oaks LS	602.00			602.00		
MacAllister Machinery Co, INC	S9531164	Contract - Bi-Annual Generator Inspections-S Henderson St - PUR	602.00	240.80		331.10		30.10
MacAllister Machinery Co, INC	S9536315	On-call - Repair coolant leak @ Lingelbach Booster - LS25-011	471.07	471.07				
MacAllister Machinery Co, INC	S9556365	Contract - Bi-Annual Generator Inspections & Maint - E Smith LS	602.00			602.00		
MacAllister Machinery Co, INC	S9556402	Contract - Bi-Annual Generator Inspections-Blucher - 02/14/24-BP	602.00			602.00		
MacAllister Machinery Co, INC	S9556420	Contract - Bi-Annual Generator Inspections & Maint -Harrel Rd BS	602.00			602.00		
MacAllister Machinery Co, INC	S9556590	Contract - Bi-Annual Generator Inspections-East Tamarron LS - TD	602.00			602.00		
MacAllister Machinery Co, INC	S9557079	Contract - Bi-Annual Generator Inspections-Dillman - DR	602.00			602.00		
MacAllister Machinery Co, INC	S9557096	Contract - Bi-Annual Generator Inspection - Monroe - MN	602.00	602.00				
MacAllister Machinery Co, INC	S9558366	BP24-335 - Control panel to operate generator at Blutcher Poole	10,464.60			10,464.60		
MacAllister Machinery Co, INC	S9583726	Contract - Bi-Annual Generator Inspections-Monroe Finish-MN	602.00	602.00				
Mark Garland (Mark Garland Enterprises, LLC)	02132538028	MM25-033 - 3/8 dr 49pc per set-for mechanic pack	365.00	365.00				
Mark Osborne (Control Freaks Consulting)	475Inv-BP25-025	On-call - Labor - Troubleshooting & fixing SCADA - BP25-025	821.50			821.50		
Mark Osborne (Control Freaks Consulting)	475Inv-BP25-034	On-call - Troubleshoot grit issue-replace contactor-BP25-034	1,341.50			1,341.50		
Mark Osborne (Control Freaks Consulting)	476Inv-LS25-006	On-call - Restore program @ Smith Ave LS - LS25-006	125.00			125.00		
Mark Osborne (Control Freaks Consulting)	478Inv-DM25-026	On-call - Replace batteries for PLC Raw Lift - DM25-026	200.00			200.00		
Mark Osborne (Control Freaks Consulting)	479Inv-LS25-013	On-call - Parts & labor for S Central BS SCB Failure-LS25-013	600.00	600.00				
Mark Osborne (Control Freaks Consulting)	480Inv-MM25-030	On-call - Power supplies & batteries for 24vdc power-MM25-030	1,325.00	1,325.00				
Mirion Technologies (GDS), INC	DSD-304428	Measuring rings (12) to determine radiaion exposure-ENV25-042	279.24	111.70		153.58		13.96
Nugent, INC (Utility Supply Company)	1506051	Ford single check cartridge (12) - PUR24-439	342.00	342.00				



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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Nugent, INC (Utility Supply Company)	1506059	Hymax grip copulings (5) - Inventory - PUR24-505	2,844.25	2,844.25				
Nugent, INC (Utility Supply Company)	1511893	Nuts, bolts of misc sizes for mueller gate bonnet - PUR25-067	2,592.00	2,592.00				
Nugent, INC (Utility Supply Company)	1511894	Mueller rubber encapsulated discs (2) - PUR25-063	1,415.00	1,415.00				
Nugent, INC (Utility Supply Company)	1511895	Flange w/gaskets, mueller lever & check valve, flange-TD25-101	1,709.75	683.90		1,025.85		
OEM Component Engineering (Cloverleaf Tool)	57875	TD25-083 - Fiberglass poles (2 sets of 3)-stock for truck #600	1,181.14	472.46		649.63		59.05
Office Depot, INC	410083793001	File folders (2 boxes) - MN25-027	28.72	28.72				
Office Depot, INC	410535336001	File Labels (1 pk) - ENG25-012	27.09	10.84		14.90		1.35
Office Depot, INC	410535338001	Note pads, tape, markers, staples, folders - ENG25-012	26.57	10.63		14.61		1.33
Office Depot, INC	410535343001	Mechanical pencils (1 dz) - ENG25-012	4.80	1.92		2.64		.24
Office Depot, INC	411815843001	Glove dispenser (2 pk) - DR25-012	77.98			77.98		
Office Depot, INC	411815844001	Markers, highlighters, index cards, memo pads, paper-DR25-012	131.29			131.29		
Office Depot, INC	411815850001	Pencil storage box - DR25-012	6.29			6.29		
Quality Supply & Tool Co INC	321504-01	TD25-068 roto hammer and chisel for unit 784	562.36	224.94		337.42		
Quality Supply & Tool Co INC	321742-00	TD25-090 TOOLS FOR METER LAE	57.65	23.06		34.59		
Quality Supply & Tool Co INC	321933-00	TD25-110 - Lithum battery pack - Stock truck # #556	253.32	101.33		151.99		
Quality Supply & Tool Co INC	321937-00	TD25-111 STICK PUMP & BATTERIES UNIT 574	376.99	150.80		207.34		18.85
Quality Supply & Tool Repair, INC	321848-00	TD25-099 STICK PUMP FOR UNIT 553	188.26	75.31		103.54		9.41
Republic Services, INC	0694-003672405	Trash Removal @Dillman WWTP - Acct25-019 - 03/01-03/31/25 - DR	901.33	63.10		838.23		
Republic Services, INC	0694-003673158	Trash Removal @Blucher WWTP - Acct25-020 - 02/01-02/28/25 - BP	328.05			328.05		
Riddle Tractor Sales (Lawrence County Equip.)	IL37000	MN25-009 - Snow plow kit-cable winch-install	1,545.00	1,545.00				
Riddle Tractor Sales (Lawrence County Equip.)	IL37001	BP25-009- Snow plow kit - cable winch-install	1,545.00			1,545.00		
Riddle Tractor Sales (Lawrence County Equip.)	IL37002	DM25-009 - Snow plow kit-cable winch-install	1,545.00			1,545.00		
Rogers Group, INC	0071206231	Stone #11 & #53 - Water - 02/03/25 - w/o 34463 - TC	475.00	475.00				
Rogers Group, INC	0071206232	Stone #11 & #53 - Stock - 02/07/25 - TC	329.43	131.77		181.19		16.47
Rogers Group, INC	0071206325	Stone #11 & #53 - Stock - 02/13/25 - TC	288.72	115.49		158.80		14.43
Rogers Group, INC	0071206326	Stone #11 - Stock - 02/10/25 - TC	616.50	246.60		339.08		30.82
Rogers Group, INC	0071206327	Stone #11 & #53 - Stock - 02/12/25 - TC	515.88	206.35		283.73		25.80
Rogers Group, INC	0713016833	Topsoil - 02/03/25 - w/o 34463 - 02/03/25 - TD	378.00	378.00				
Rogers Group, INC	0713016834	Topsoil - 02/04/25 - w/o 34463 - TD	378.00	378.00				
Schaeffer Manufacturing Company	BS3540-INV5	Synforce Green Grease for Booster Stations - LS25-014	251.78			251.78		
South Central Community Action Program INC	2024-04	Admin fees for July - Dec 2024 - ACCT25-105	2,032.50	813.00		1,117.88		101.62
South Central GWB Company, INC	7198993	Honeywell line voltage thermostats (6) - DM24-184	331.14			331.14		



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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
South Central GWB Company, INC	7199385	Return - Honeywell line voltage thermostats (6) - DM24-184	(331.14)			(331.14)		
South Central GWB Company, INC	7216961	Thermostat, thermostat wire 2 500' - BP25-045	101.88			101.88		
Southern Indiana Parts, INC (Napa Auto Parts)	621815	Armorall, wheel cleaner, oil, micfiber terry, rain-x- PUR25-070	334.35	133.74		183.89		16.72
Spartan Mechanical, LLC	2616010825	On-call - Installed new acctuator for SCADA - MM25-022	440.00	440.00				
Spartan Mechanical, LLC	2643011525	Contract - Remove & replace actuator for air scour - MM24-165	1,185.00	1,185.00				
Spartan Mechanical, LLC	2728021025	Contract - Replaced filter 3 actuator - MM25-00E	2,213.00	2,213.00				
Staples Contract & Commercial, INC	6024302255	Sharpies, corn brooms, dustpan, hole punch - PUR25-088	87.71	35.08		48.24		4.39
State Of Indiana	01/31/25 CBU	Monthly Water Usage Fee @ Monroe - Jan 2025 - Acct25-022 - MN	15,831.06	15,831.06				
State Of Indiana	DSL - C. Eberle	DSL Application Fee - Christian Eberle - TD25-109C	30.00	12.00		16.50		1.50
State Of Indiana	DSL - S. Arthur	DSL Application Fee - Samuel Ray Arthur - ENV25-00E	30.00	30.00				
State Of Indiana	DSL - Z. Palu	DSL Application Fee - Zach Palu - TD25-109E	30.00	12.00		16.50		1.50
State Of Indiana	DSL -David Brown	DSL Application Fee - David Brown - TD25-109F	30.00	12.00		16.50		1.50
State Of Indiana	DSL -David Jones	DSL Application Fee - David J. Jones - TD25-109E	30.00	12.00		16.50		1.50
State Of Indiana	DSL G. Hill	DSL Application Fee - Garrett Hill - TD25-109C	30.00	12.00		16.50		1.50
State Of Indiana	DSL T Morrison	DSL Application Fee - Tyler Morrison - TD25-109A	30.00	12.00		16.50		1.50
Substation Electrical Testing Company (SETCO)	1159	MN24-208 BUS, FINGERCLUSTERS AND INSULATER REPLACEMENT	8,245.00	8,245.00				
The C.I. Thornburg Co, INC (CITCO Water)	S100280559.001	Praestol K 144 2,290 @2.30 delivered-Blucher 11/19/25-BP24-465	5,267.00			5,267.00		
The Home City Ice Company	7459251637	Ice delivered - 01/24/25 - Acct25-009	135.00	54.00		74.25		6.75
The Sherwin Williams Company	5694-3	PUR25-086 PAINT & SUPPLIES T&C	177.20	70.88		97.46		8.86
Tyler Technologies, INC	3233	ACCT25-087 - Tyler connect full conference package-Ray Brozell	1,199.00	479.60		659.45		59.95
United Parcel Service, INC	0000430948065B	Weekly Service Charge - PUR - 02/08/25 - Acct25-025 - PUR	18.00	7.20		10.80		
United Parcel Service, INC	0000430948075-B	Weekly Service Charge - 02/15/25 - PUR	18.00	7.20		10.80		
Virtuoso Sourcing Group, LLC	32395	Collection Agency Fee - AR - 02/05-02/14/25 - Acct25-026	143.17	57.27		85.90		
W.W. Grainger, INC	9178171683	MN24-142B - Replacement flashlights - googles for operators	570.61	570.61				
W.W. Grainger, INC	9406603416	BP25-043 - Detergent , HDMI cable for conference room-mouse	202.05			202.05		
W.W. Grainger, INC	9413332421	BP25-056 - IBC chemical tote fill caps and dust caps	188.88			188.88		
Wendell E Winks	BP25-055	Reimb Annual clothing allowance for expenditures - BP25-055	300.00			300.00		
Wessler Engineering, INC	46317	S24-6808 - Dillman WWTP - SCADA Asset Mgmt Plan TO 01/31/25-ENG	14,843.89			14,843.89		
Wessler Engineering, INC	46342	W24-4800 - Monroe WTP AMP-CIP to 01/31/25 - ENG	1,030.00	1,030.00				
Young Trucking, INC	130879	Hauling Sludge from Blucher WWTP BP - 02/05/25- Acct25-028 - BP	1,794.58			1,794.58		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Young Trucking, INC	130880	Hauling Sludge from Dillman WWTP - BP - 02/03-02/07/25 DR	12,174.73			12,174.73		
Young Trucking, INC	130959	Move JD200 from Shield Ridge to Winston Thomas- 02/10/25-TD24-398	300.00	120.00		165.00		15.00
Young Trucking, INC	130960	Hauling Sludge from Monroe WTP - MN - 02/11/25 - Acct25 027 - MN	2,483.58	2,483.58				
Young Trucking, INC	130961	Hauling Sludge from Blucher WWTP - 02/12/25 - BF	2,205.74			2,205.74		
Young Trucking, INC	130962	Hauling Sludge from Dillman WWTP - 02/10-02/11/25 - DR	7,258.16			7,258.16		
Grand total:			518,632.71	181,278.94	5,282.41	212,435.73	103,606.27	16,029.36

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Utility Claims List

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Waste Water O&M
AT&T	8123347689 3/25	812-334-7689 Service - Utilities 1/8-2/7/25	2,003.77	801.51	1,202.26
AT&T	812R95925712 3/25	White pages listing for Dillman, Blucher & Monroe 1/11-2/10/25	18.00	6.00	12.00
AT&T Mobility II, LLC	287299116581 3/25	Cell phone service for all utilities departments 1/12-2/11/25	5,711.16	2,280.17	3,430.99
AT&T Mobility II, LLC	287302159878 3/25	AT&T - 287302159878 -Engineering 1/17-2/28/25	42.24	16.90	25.34
Duke Energy	2057-5794 2/25	Service - Truck Charging Station @ Service Center 1/10-2/10/25	177.42	70.97	106.45
Duke Energy	2057-6357 3/25	Service - IU Hospital Lift Station - 1/21-2/19/25	391.55		391.55
Duke Energy	2132-9168 3/25	Service - Azelea Lane Lift Station (Walnut Creek) 1/17-2/17/25	103.40		103.40
Duke Energy	2132-9275 2/25	Service - Hyde Park / Olcott Lift Station 1/11-2/11/25	89.07		89.07
Duke Energy	2132-9324 2/25	Service - Barge Lane SW Tank 1/11-2/11/25	54.97	54.97	
Duke Energy	2132-9340 3/25	Service - Knightridge Lift Station 1/15-2/13/25	103.99		103.99
Duke Energy	2132-9457 3/25	Service - Profile Pkwy Lift Station 1/25-2/25/25	35.11		35.11
Duke Energy	2132-9481 3/25	Service - Vernal Pike Lift Station 1/25-2/25/25	267.57		267.57
Duke Energy	2132-9548 3/25	Service - Gentry Booster Station 1/15-2/14/25	2,531.73	2,531.73	
Duke Energy	2132-9572 3/25	Service - Griffy Plant Outdoor Lighting 1/17-2/17/25	35.90	35.90	
Duke Energy	2132-9636 3/25	Service - Westwood Lift Station (outdoor lighting) 1/25-2/25/25	0.76		0.76
Duke Energy	2132-9663 2/25	Service - Bulk Water Station @ 3230 S Walnut St 1/11-2/11/25	110.40	110.40	
Duke Energy	2132-9697 2/25	Service - Park 37 Lift Station 1/11-2/11/25	54.67		54.67
Duke Energy	2132-9712 3/25	Service - Morningside Drive Lift Station 1/15-2/13/25	151.26		151.26
Duke Energy	2132-9762 3/25	Service - Rusgan Drive Lift Station 1/17-2/17/25	96.82		96.82
Duke Energy	2132-9829 2/25	Service - Curry Pike Davis Lift Station 1/25-2/25/25	98.38		98.38
Duke Energy	2132-9853 3/25	Service - Arlington Park Lift Station 1/22-2/20/25	417.94		417.94
Duke Energy	2132-9960 3/25	Service - Southwest Booster Station 1/25-2/25/25	1,702.13	1,702.13	
Duke Energy	2139-0113 3/25	Service - Oolitic Lift Station 1/22-2/20/25	83.23		83.23
Duke Energy	2139-0220 2/25	Service - Basswood Circle Lift Station 1/17-2/13/25	107.49		107.49
Duke Energy	2139-0288 3/25	Service - Kensington Park Lift Station 1/24-2/24/25	199.96		199.96
Duke Energy	2139-0361 3/25	Service - Stonelake Drive Lift Station 1/21-2/19/25	45.08		45.08
Duke Energy	2139-0395 3/25	Service - Curry Industrial Park Lift Station 1/25-2/25/25	39.29		39.29

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 02.20.2025  
Utility Claims List

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Waste Water O&M
Duke Energy	2139-0428 3/25	Service - Cory Lane Lift Station 1/15-2/13/25	30.74		30.74
Duke Energy	2139-0452 2/25	Service - Karst Park Lift Station/Fairgrounds 1/11/-2/11/25	191.75		191.75
Duke Energy	2139-0486 2/25	Service - W 17th Street Lift Station 1/21-2/19/25	211.11		211.11
Duke Energy	2139-0543 3/25	Service - Hyde Park Edward Lift Station 1/11-2/11/25	84.62		84.62
Duke Energy	2139-0577 2/25	Service - Adams Street Lift Station 1/11-2/11/25	149.44		149.44
Duke Energy	2139-0600 2/25	Service - Red Bud Tower Tank 1/11-2/11/25	171.14	171.14	
Duke Energy	2139-0717 2/25	Service - Fullerton Pike Lift Station 1/23-2/21/25	59.53		59.53
Duke Energy	2139-0741 2/25	Service - West Tank Outdoor Lighting @ Waynes Lane 1/25-2/25/25	0.73	0.73	
Duke Energy	2292-1881 3/25	Service - 700 S St Rd 446 - East Water Tank 1/15-2/13/25	302.72	302.72	
Duke Energy	2292-8458 3/25	Service - 700 N Park Ridge Rd - Lift Station 1/16-2/14/25	57.66		57.66
Duke Energy	2299-1025 3/25	Service - 4317 E Weymouth Ln - Lift station 1/16-2/14/25	95.51		95.51
Duke Energy	2301-8677 3/25	Service - 4425 E Moores Pike - East Booster Station - 1/15-2/13/	457.99	457.99	
Duke Energy	2301-8809 3/25	Service - 223 S Smith Ave - Lift Station 1/15-2/13/25	1,456.12		1,456.12
Duke Energy	2307-1531 3/25	Service - 1400 N Monroe St - Booster Station 1/18-2/18/25	3,343.55	3,343.55	
Duke Energy	2310-8173 3/25	Service - 600 E Miller Dr - South Tank 1/15-2/13/25	35.16	35.16	
Duke Energy	2316-2666 3/25	Service - 800 N Waynes Ln - Water Tank 1/18-2/18/25	114.45	114.45	
Duke Energy	7189-6482 02/25	9101-7189-6482 - Lift Station 915 S Basswood Cir 1/15-2/13/25	221.32		221.32
Smithville Telephone Co Inc	8128241616 02/25	Service - 812-824-1616 SE Pumping Station - BS 1/20-2/19/25	97.33	97.33	
South Central Indiana Remc	2093400200 3/25	Service - Blucher Poole - #2093400200 1/21-2/19/25	19,711.86		19,711.86
Utilities District of Western Indiana REMC	52184-001 3/25	Service - 52184-001 - Fieldstone LS 1/1-2/1/25	957.21		957.21
Utilities District of Western Indiana REMC	75843-001 3/25	Service - 75843-001 - Stone Chase LS 1/1-2/1-25	149.39		149.39

Totals	42,572.62	12,133.75	30,438.87
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**WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF MARCH, 2025**

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INDIANA DEPARTMENT OF REVENUE	\$77,180.25
Sales Tax	

NPC & Tyler CC Fees	\$30,188.60
Credit Card Fees	

FIRST FINANCIAL	\$0.00
Bank Fees	

GROSS PAYROLL	\$512,390.81
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FICA TAX	\$30,551.25
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<b>TOTAL</b>	<b>\$650,310.91</b>
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City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 3.14.25  
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Caroline Patterson	33235-027	Customer Refund	\$116.25	31070	Inactive account		\$116.25		
David Thompson	13441-003	Customer Refund	\$34.16	31078	Final Bill		\$34.16		
Dawn Michelle Kutza	39470-006	Customer Refund	\$3,871.14	31061	Final Bill		\$3,871.14		
Hoosier Hut LLC	34122-025	Customer Refund	\$12.54	31054	Final Bill		\$12.54		
Hyde Park Village LLC	39685-012	Customer Refund	\$26.74	31057	Inactive account		\$26.74		
Hyde Park Village LLC	39677-024	Customer Refund	\$27.21	31058	Inactive account		\$27.21		
Hyde Park Village LLC	5797-003	Customer Refund	\$11.75	31055	Inactive account	\$11.75			
Hyde Park Village LLC	7695-012	Customer Refund	\$25.27	31056	Inactive account		\$25.27		
Jeri Booe	52376-002	Customer Refund	\$165.65	31044	Inactive account		\$165.65		
Jessica Hill	33088-020	Customer Refund	\$46.24	31053	Inactive account	\$15.20	\$31.04		
Jill Snyder	14708-007	Customer Refund	\$25.82	31075	Inactive account		\$25.82		
John Bell	34130-004	Customer Refund	\$28.44	31043	Final Bill		\$28.44		
Jon Lawrence	56275-004	Customer Refund	\$28.42	31062	Inactive account		\$28.42		
Jonathan Vanderkolff	56498-007	Customer Refund	\$48.40	31079	Inactive account		\$48.40		
Judy Pippin	24369-028	Customer Refund	\$27.21	31072	Inactive account		\$27.21		
Karen Fike	16233-001	Customer Refund	\$23.77	31049	Inactive account		\$23.77		
Levyana Mercury Apel	38493-024	Customer Refund	\$114.71	31067	Inactive account		\$114.71		
Lindsey Williams	22141-003	Customer Refund	\$33.39	31080	Inactive account		\$33.39		
Louise Addicott	33784-003	Customer Refund	\$35.00	31041	Inactive account		\$35.00		
Margaret Hesler	13241-001	Customer Refund	\$5.78	31052	Final Bill	\$5.78			
Mark Magnuson	39941-002	Customer Refund	\$100.00	31065	Inactive account		\$100.00		
Mark Phillippe	21780-002	Customer Refund	\$29.57	31071	Inactive account		\$29.57		
Matthew Kilby	6532-021	Customer Refund	\$54.23	31060	Inactive account		\$54.23		
Mike Lutes	49068-004	Customer Refund	\$33.95	31064	Inactive account		\$33.95		
Nicholas Barancyk	29687-012	Customer Refund	\$52.81	31042	Inactive account		\$52.81		
Pruneau Eleanor	7399-024	Customer Refund	\$49.72	31047	Inactive account	\$9.84	\$39.88		
Rentals of Jeffrey Brawley	4579-017	Customer Refund	\$17.64	31073	Inactive account		\$17.64		

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 3.14.25  
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Robert Maier	15502-006	Customer Refund	\$245.62	31066	Inactive account		\$245.62		
Rowena Cross-Najafi	21571-004	Customer Refund	\$41.32	31046	Inactive account		\$41.32		
Samantha Geyer	43262-003	Customer Refund	\$56.89	31050	Inactive account		\$56.89		
Samuel Ketcham	15664-011	Customer Refund	\$113.06	31059	Inactive account		\$113.06		
Serena Ostrander	43157-014	Customer Refund	\$33.95	31069	Inactive account		\$33.95		
Shawn Eurton	6657-002	Customer Refund	\$61.03	31048	Inactive account		\$61.03		
Shelly Caplinger-Cherry	1908-004	Customer Refund	\$91.69	31045	Inactive account		\$91.69		
Sherri Michaels	559-003	Customer Refund	\$29.26	31068	Inactive account		\$29.26		
Sherwood Oaks Christian Church	18937-004	Customer Refund	\$28.42	31074	Inactive account		\$28.42		
The Shoppes LP	39457-003	Customer Refund	\$1.63	31076	Inactive account		\$1.63		
The Shoppes on College Mall Rd	6674-004	Customer Refund	\$23.17	31080	Inactive account		\$23.17		
W R Leyda	21831-001	Customer Refund	\$75.50	31063	Inactive account		\$75.50		
William Grady	16657-030	Customer Refund	\$18.36	31051	Inactive account		\$18.36		
<b>Totals</b>			<b>\$5,865.71</b>			<b>\$ 42.57</b>	<b>\$ 5,823.14</b>	<b>\$0</b>	<b>\$0</b>



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor, USB  
**FROM:** Braden Bonczek  
**DATE:** March 5, 2025  
**RE:** REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH

<b>Contract Recipient/Vendor Name:</b>	Malvern Panalytical
<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>	June 30, 2035
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-103
<b>CBU Project/Requisition Number:</b>	MN24-205
<b>Due Date For Signature:</b>	Monday, March 10, 2025
<b>Expiration Date of Contract:</b>	June 30, 2025
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$5,110.00
<b>Funding Source:</b>	6101-61-900004-U62032
<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:** Calibration/verification of Zeta potential analyzer at MWTP.





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor, USB  
**FROM:** Braden Bonczek  
**DATE:** February 25, 2025  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR SERVICES  
WITH US LAND GRID, INC.

<b>Contract Recipient/Vendor Name:</b>	US Land Grid, Inc.
<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>	1/1/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-185
<b>CBU Project/Requisition Number:</b>	ENG25-007
<b>Due Date For Signature:</b>	3/10/2025
<b>Expiration Date of Contract:</b>	12/31/2025
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$6250.00
<b>Funding Source:</b>	6101-92-900008-U63100 6201-92-950008-U63100 6501-92-950008-U63100
<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:** GIS Digitization



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor, USB  
**FROM:** Braden Bonczek  
**DATE:** March 6, 2025  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR SERVICES  
WITH PRECISION QUALITY CONTRACTING, LLC

<b>Contract Recipient/Vendor Name:</b>	Precision Quality Contracting, 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>	6/30/2035
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-186
<b>CBU Project/Requisition Number:</b>	ENG25-009
<b>Due Date For Signature:</b>	3/10/2035
<b>Expiration Date of Contract:</b>	June 30,2025
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$21660.00
<b>Funding Source:</b>	6201-64-950006-U62024
<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:** Remove and replace conduit concrete, install fiber cable



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor, USB  
**FROM:** Braden Bonczek  
**DATE:** March 10, 2025  
**RE:** REQUEST APPROVAL OF SERVICE AGREEMENT

<b>Contract Recipient/Vendor Name:</b>	Deco Coatings, Inc.
<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>	6/30/2-35
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-197
<b>CBU Project/Requisition Number:</b>	ENG25-013
<b>Due Date For Signature:</b>	3/10/2025
<b>Expiration Date of Contract:</b>	June 30,2025
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$5320.00
<b>Funding Source:</b>	6201-65-950006-U62024
<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:** Paint a 36" pipe and an airline



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor, USB  
**FROM:** Braden Bonczek  
**DATE:** March 6, 2025  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR On Call  
SERVICES WITH Xylem Water Solutions USA, Inc.

<b>Contract Recipient/Vendor Name:</b>	Xylem Water Solutions USA, 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>Due Date For Signature:</b>	
<b>Expiration Date of Contract:</b>	One year after final signature
<b>Renewal Date for Contract:</b>	Annual for three (3) years
<b>Total Dollar Amount of Contract:</b>	\$20,000.00
<b>Funding Source:</b>	6101-U13121 6201-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>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Living Wage (if applicable)</b>	Yes

**Summary of Contract: On Call Services for bypassing, pumping, maintenance services**



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor, USB  
**FROM:** Braden Bonczek  
**DATE:** March 6, 2025  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR On Call  
SERVICES WITH Overhead Door Company of Bloomington

<b>Contract Recipient/Vendor Name:</b>	Overhead Door Company of Bloomington
<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>Due Date For Signature:</b>	
<b>Expiration Date of Contract:</b>	One year after final signature
<b>Renewal Date for Contract:</b>	Annual for three (3) years
<b>Total Dollar Amount of Contract:</b>	\$10,000.00
<b>Funding Source:</b>	6101-U13121 6201-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>	Yes

**Summary of Contract: On Call Services for garage doors – sales and service, dock doors services**

## Staff Report

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**TO: Utilities Service Board**  
**FROM: Chris Wheeler, City Legal**  
**RE: Request Approval of Second Addendum to License Agreement**  
**Date: March 3, 2025**

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CBU has a license agreement with the City of Bloomington to permit the Police and Fire Department to use a portion of the Winston Thomas Property for Police and Fire related activities. The license agreement was originally executed on March 5, 2007, for use of the property for certain training activities.

On February 12, 2020, the City and CBU entered into a first addendum and added additional ground to the license agreement so that the Police Department could build an evidence storage facility at Winston Thomas.

Recently, the City requested a second addendum to add additional ground to the license so that the Fire Department could build a training facility at Winston Thomas.

As part of the consideration, the Fire Department will provide financial assistance for relocation of CBU inventory that is currently on site, and for compliance to City of Bloomington Zoning requirements.

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Staff Recommendation: Staff recommends approval of this second addendum.

Remaining Action: No further action required after board approval.

## SECOND ADDENDUM TO LICENSE FOR USE OF CITY PROPERTY

WHEREAS, on March 5<sup>th</sup>, 2007, the City of Bloomington Utilities Service Board (hereafter “USB”) and the City of Bloomington (hereafter “City”) executed a License Agreement (hereafter “Agreement”) whereby the USB granted the City a license to utilize certain property described in the Agreement; and

WHEREAS, on or about February 12, 2020, the parties executed a First Addendum to the Agreement to increase the square footage of the license to allow the Bloomington Police Department to build an evidence storage facility on the increased square footage; and

WHEREAS, the parties now wish to execute a second addendum to the Agreement to again increase the square footage of the license so that the Bloomington Fire Department (“BFD”) can build a training facility.

NOW THEREFORE, the parties hereby agree as follows:

1. The USB, for and in consideration of the covenants herein contained, does extend and modify the original Agreement as follows:
  - a. BFD’s license at the property is extended to cover the property described in Exhibit “A” which is attached hereto and incorporated herein. This Property shall be used for the construction of training facility.
  - b. As additional consideration herein, BFD agrees to provide assistance with removing all of the inventory that City of Bloomington Utilities Department currently has located on the property depicted in Exhibit “A”.
2. As additional consideration, BFD agrees as follows:
  - a. To pay for any and all costs associated with compliance with the City of Bloomington’s Unified Development Ordinance to the satisfaction of the City of Bloomington Planning Department.
  - b. To cover the cost of relocating any and all inventoried utility material that CBU currently stages on the property to be leased.
3. All terms of the original, March 5<sup>th</sup>, 2007, License Agreement, and the First Addendum shall remain in full force and effect.

IN WITNESS WHEREOF, the following parties to this addendum have set their hands on this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

CITY OF BLOOMINGTON

By:

\_\_\_\_\_  
Kerry Thomson, Mayor  
City of Bloomington

UTILITIES SERVICE BOARD

By:

\_\_\_\_\_  
Seth Debro, President  
Utilities Service Board

**UTILITIES SERVICE BOARD**  
**CITY OF BLOOMINGTON, INDIANA**  
**RESOLUTION 2025-02**

Bid Acceptance and Contract Award for Monroe Water Treatment Plant Chemical Feed Line  
Replacement and Backwash Pump Replacement

**WHEREAS**, the City of Bloomington Utilities Department, City of Bloomington, Monroe County, Indiana, held a bid opening at a public meeting of the Utilities Service Board on Monday, February 10, 2025, at 4:30 p.m. for the Monroe Water Treatment Plant Chemical Feed Line Replacement and Backwash Pump Replacement Project where three (3) sealed bids were timely received, opened and spread of record for the base bid and three alternates; and

**WHEREAS**, the City of Bloomington Utilities Department and the Engineer of Record recommend discarding alternate three; and

**WHEREAS**, members of the City of Bloomington Utilities Department and the Engineer of record reviewed all three (3) bids and determined that the lowest, most responsive and responsible bidder was Thieneman Construction, Inc., for the base bid and alternate bids no.1 and 2 in the not to exceed amount of Four Million Seven Hundred and Thirty-Two Thousand and zero/one hundredths (\$4,732,000.00) Dollars; and

**WHEREAS**, the Engineer of record and Utilities Department Staff recommend that the Utilities Service Board accept Thieneman Construction, Inc. as the lowest, most responsive and responsible bidder and request authorization to contract with the same.

**NOW, THEREFORE, BE IT RESOLVED THAT** the City of Bloomington Utilities Service Board:

1. Accepts the base bid and alternate bids no. 1 and 2 presented by Thieneman Construction, Inc.;
2. Finds Thieneman Construction, Inc. to be the lowest, most responsive and responsible bidder;
3. Awards the Monroe Water Treatment Plant Chemical Feed Line Replacement and Backwash Pump Replacement Project to Thieneman Construction, Inc.; and
4. Authorizes the City of Bloomington Utilities Department to contract with Performance Pipelining Inc. for this project.

**SO ADOPTED** by the Utilities Service Board on March 10, 2025.

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Seth Debro, President  
Utilities Service Board

**ATTEST:**

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Katherine Zaiger, Director  
City of Bloomington Utilities Department



**ENGINEER ESTIMATE / BID RESULTS**  
Monroe WTP Improvements: Chemical Feed Line Replacement and Backwash System Pump Addition and Tank Rehabilitation  
City of Bloomington Utilities (Bloomington, IN)  
Bid Closing: February 10, 2025

Contractor					Engineer's Opinion of Probable Construction Cost		Kokosing Industrial, Inc.		Reynolds Construction, LLC		Thieneman Construction, Inc.	
Three Addenda Acknowledged							Yes		Yes		Yes	
Unit Price Schedule												
No.	Section	Item	Qty	Unit			Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
1	26 05 43	Duct Bank Relocation Allowance	1	LS	\$	50,000.00	\$	50,000.00	\$	50,000.00	\$	50,000.00
2	01 21 00	Work Allowance	1	LS	\$	100,000.00	\$	100,000.00	\$	100,000.00	\$	100,000.00
3	Appendix	Sodium Hypochlorite Storage Tank T-1 Rehabilitation	1	LS	\$	69,100.00	\$	69,100.00	\$	69,100.00	\$	69,100.00
4	All Sections	All other work not specified Bid Item 1	1	LS	\$	3,279,149.00	\$	4,360,900.00	\$	4,506,900.00	\$	4,337,900.00
Total of All Bid Prices					\$	3,498,249.00	\$	4,580,000.00	\$	4,726,000.00	\$	4,557,000.00
Alternates												
No.	Section	Item	Qty	Unit			Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
1	Various	Work in the Fluoride Room	1	LS	\$	50,000.00	\$	102,000.00	\$	65,000.00	\$	97,000.00
2	Various	Replacement of all lighting fixtures with LED lights in the Chemical Building	1	LS	\$	52,000.00	\$	68,100.00	\$	62,000.00	\$	78,000.00
3	Various	Cleaning and coating of the Backwash Tank	1	LS	\$	584,000.00	\$	520,000.00	\$	200,000.00	\$	580,000.00
Base Bid Material and Equipment Schedules												
Type I							Circled Supplier		Circled Supplier		Circled Supplier	
Section 43 23 31 - Vertical Turbine Pumps					-		Peerless Pump		None circled		Peerless Pump	
Section 43 41 45 - Fiberglass Reinforced Plastic Tanks					-		Design tanks		None circled		Belding Tank Technologies	
Section 46 33 00 - Chemical Feed Systems					-		Valmet		None circled		Valmet	
Certified Check or Bid Bond equal to 5% of Bid Price					-		Yes - \$264,000 (5%)		Yes - 5%		Yes - 5%	
Bid Form Signed & Sealed					-		Yes		Yes		Yes	
Subcontractor Listing Form					-		Yes		Yes		Yes	
Indiana Form 96					-		Yes		Yes		Yes	
Financial Statement					-		Yes		No		Yes	
Bid Price in Form 96					-		Yes		No - Reference made to Bid Form		No - Reference made to Bid Form	
Non-Collusion Affidavit					-		Yes		Yes		Yes	
Contractor's Qualifications Statement to Perform work in Indiana					-		Yes		Yes		Yes	
Affidavit Regarding Nonresponsibility					-		Yes		Yes		Yes - Submitted after bid	

**ENGINEER ESTIMATE / BID RESULTS**  
 Monroe WTP Improvements: Chemical Feed Line Replacement and Backwash System Pump Addition and Tank Rehabilitation  
 City of Bloomington Utilities (Bloomington, IN)  
 Bid Closing: February 10, 2025

Contractor	Engineer's Opinion of Probable Construction Cost	Kokosing Industrial, Inc.	Reynolds Construction, LLC	Thieneman Construction, Inc.
Affidavit Regarding Nepotism	--	Yes	No	Yes - Submitted after bid
Affidavit Concerning Employment of Unauthorized Aliens	--	Yes	No	Yes - Submitted after bid
E-Verify Certification	--	Yes	Yes	Yes
Affirmative Action Packet	--	Yes	Yes	No - Letter from the City stating AAP was submitted
Living Wage Ordinance	--	Yes	Yes	Yes
Trench Safety Systems Affidavit	--	Yes	Yes	Yes
Employee Drug Testing Affidavit	--	Yes	Yes	Yes
Miscellaneous/Comments				

Certified:   
 Trent M. Montemayor, PE, BCEE  
 Date: March 4, 2025



Donohue & Associates, Inc.  
8365 Keystone Crossing, Suite 104  
Indianapolis, IN 46240 | 317.267.8200  
donohue-associates.com

March 4, 2025

Mr. Dan Hudson  
Capital Projects Manager  
City of Bloomington Utilities  
600 E. Miller Dr.  
Bloomington, Indiana 47401

Re: Bid Evaluation and Letter of Recommendation  
Monroe WTP Improvements: Chemical Feed Line Replacement and Backwash System Pump  
Addition and Tank Rehabilitation  
Donohue Project No. 14144

Dear Mr. Hudson:

Pursuant to the Official Notice to Bidders, sealed bids for the above referenced Project were received at the City of Bloomington's Utilities Department on Monday, February 10<sup>th</sup>, 2025, at 4:30 p.m. and then publicly opened and read aloud. We have reviewed all the Bids received for the Work and have enclosed a copy of the Bid Tabulation and the low bid for your information and reference.

Three sealed bids were received. The low bid was submitted by Thieneman Construction, Inc. (Thieneman) of Westfield, Indiana, in the amount of \$4,557,000. The second low bid was submitted by Kokosing Industrial, Inc. (Kokosing) of Westerville, Ohio, in the amount of \$4,580,000. Our opinion of probable construction cost for the Project was \$3,498,249. The low bid was approximately 30% greater than the Engineer's opinion of cost. Please refer to the attached Bid Tabulation for information on the Bidders and the bid amounts. The bid amounts ranged from a low of \$4,557,000 to a high of \$4,726,000.

Pricing was also submitted for the three requested alternates. In discussions with the City, the City only desires to proceed with Alternates 1 and 2 at this time. Including both Alternates 1 and 2 into Thieneman's bid price brings their total bid to \$4,732,000. Including both Alternates 1 and 2 into Kokosing's bid price brings their total bid to \$4,750,100.

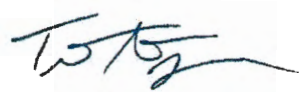
Regarding the bid being higher than anticipated, Donohue conducted several meetings with Thieneman and Kokosing to understand the potential discrepancies. The primary differences between the Engineer's opinion of cost and the bids appears to be costs associated with electrical, instrumentation and control, and coatings subcontract work. Donohue has been working diligently with Thieneman to identify potential value engineering ideas to reduce the overall cost of the project. A list has been generated to date identifying greater than \$100,000 in potential savings. The City and Donohue have agreed to vet this pricing further after award of the Contract.

After review of the submitted bidding documents, Donohue has determined that the bidder should be considered responsive to this request for bids. Donohue has both personal and company-wide previous experience working with Thieneman Construction. Based on this history, it is Donohue's opinion that the bidder should be considered responsible and capable of completing this work. Donohue's

Mr. Dan Hudson  
Page 2 | March 4, 2025

recommendation is to award the project to Thieneman for the price of \$4,732,000.00 which is inclusive of Alternates 1 and 2. After the bid is awarded, the City can negotiate potential value engineering savings opportunities with Thieneman to reduce the overall cost of the project. We are presenting this evaluation for your review and consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'T. Montemayor', with a stylized flourish at the end.

Trent M. Montemayor, PE, BCEE  
Water/Wastewater Engineer

Enclosures: As noted

**RESOLUTION 2025-03  
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 March 10, 2025.

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Seth Debro, President  
Utilities Service Board

ATTEST:

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Katherine Zaiger, Director  
City of Bloomington Utilities Department



# City of Bloomington

## Disposal / Surplus / Trade In Form

DEPT: PURCHASING

LOCATION: CBU

DEPT. HEAD / DIVISION DIRECTOR: Katherine Zaiger

PAGE NO. 1 of 1

DATE: 3/5/2025

PHONE: 812-349-33677

EMAIL: jose.fuentes@bloomington.in.gov

DESCRIPTION (List Make, Model, and Year)		QTY	DECLARATION REASON (works, needs repair, not repairable, etc)	SERIAL / VIN NO.	COB ASSET #	DISPOSITION REQUESTED (Please check one)	NAME OF VENDOR/PERSON OR COMPANY THE ITEM WAS SURPLUSED OR TRADED TO	ESTIMATED VALUE	SURPLUS DATE
1.	Brick Pavers (Brown), several sizes	4	Pallets			<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose		10 per pallet	3/5/2025
2.	King Kutter Finish Mower 72"	1	(RFM-72-YK)			<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	No PTO Shaft	\$20	
	18" HDPE Pipe (10' - 18')	17	Sticks (Some pieces are damaged)			<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	Sell in sets of two minus the odd one	5	
3.	United Box Scrape 6'	1	(672HD)			<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		20	
4.	John Deere Bush Hog	1	(MX5)			<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		20	
5.	4" Single Wall Corrugated Plastic Pipe Rolls	1				<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	Length Unknown	10	
6.	6" Single Wall Corrugated Plastic Pipe Rolls	1				<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	Length Unknown	10	
7.	12" x 6' HDPE Pipe	1				<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		5	
8	48" x 8' Metal Squash Pipe	1				<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		5	
9.	12" x 8' (Approx.) HDPE Pipe	1				<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		5	
10.	15" x 8' (Approx.) HDPE Pipe	1				<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		5	
11.	12" Perforated Pipe (Misc. Length)	4				<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		5	
12.	8" x 20' SDR21 Pipe	4				<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		5	

					<input type="checkbox"/> X <b>Sell</b>	<input type="checkbox"/> <b>Trade</b>	Sell in sets of three		
13.	24" x 10' (Approx.) HDPE Pipe	120	(Some pieces are damaged)		<input type="checkbox"/> <b>Transfer</b>	<input type="checkbox"/> <b>Dispose</b>		5	