

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/89190944687?pwd=fX2C4wuyQIR0KAYWW0BxUSJkvaUUgz.1>

Meeting ID: 891 9094 4687

Passcode: 336360

Monday, April 7th, 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. March 24, 2025
- IV. Approval of the Claims
 - a. Standard Invoices - Revised
 - b. Standard Invoices
 - c. Utility Bills
 - d. Wire Transfers
 - e. Customer Refunds
- V. Approval of Consent Agenda: \$62,831.68
 - a. Brehob Corporation, \$2,690.92, Full service of main air compressor at Monroe Water Treatment Plant
 - b. Affordable Fence, Inc., \$16,700.00, Install chain link fence with double gates at Winston Thomas
 - c. Electric Plus, Inc., \$1,865.00, Rewiring of grid #2 motor with new breaker and conductors at Blucher Poole Wastewater Treatment Plant
 - d. Enviro-Dynamics, LLC, \$2,182.00, Dillman North lagoon sediment sampling
 - e. SET Environmental, \$13,190.76, Removal of various lab reagents and chemicals at Monroe Water Treatment Plant
 - f. Koorsen Fire and Security, Inc., \$20,000.00, On call services for fire protection/repair services
 - g. Applied Technical Services, LLC, \$2,575.00, Inspection and evaluation of 3,500 gallon ammonia tank
 - h. Applied Technical Services, LLC, \$3,628.00, Perform ultrasonic fitness testing on steel piping

- VI. Request Approval of Lease Agreement between City of Bloomington Utilities and Hoosier Networks, LLC for Office and Parking Space at Blucher Poole - Chris Wheeler
- VII. First Amendment to the Second Addendum to License for Use of City Property - Chris Wheeler
- VIII. Request Approval of Resolution 2025-05 to Designate Surplus Property as Worthless - Jose Fuentes
- IX. Request Approval for Agreement for Services with SET Environmental, Inc. for Sodium Hydroxide cleanup at Monroe Water Treatment Plant - Isabel Quiroz Michel
- X. Request Approval for Agreement for Services with SET Environmental, Inc. for Hydrofluorosilicic Acid tank and room cleanout at Monroe Water Treatment Plant - Isabel Quiroz Michel
- XI. Request Approval of Resolution 2025-06 for Bid Acceptance and Contract Award for Pigeon Hill Neighborhood Sewer Lining Project to Insituform Technologies USA, LLC - Caden Swanson
- XII. Old Business
- XIII. New Business
- XIV. Subcommittee Reports
- XV. Staff Reports
- XVI. Petitions and Communications*
- XVII. Adjournment

*Public Comment will be limited to 5 minutes per person

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 03/28/28

REVISED CLAIMS LIST

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
2NDNATURE Software, INC	23-984-13	D24-140 - Street Sweeping Routing Plan to 02/28/25 - ENV	6,680.00				6,680.00
A&M Graphics (Baugh Fine Print and Mailing)	43907	Water bill shells printed 90,000 - ACCT25-101	3,735.37	1,494.15	2,054.45		186.77
A&M Graphics (Baugh Fine Print and Mailing)	43968	Window envelopes for B&C - 2,500 - ACCT25-102	780.67	312.27	429.37		39.03
A&M Graphics (Baugh Fine Print and Mailing)	43985	Risk tort cards - ADMIN25-020	80.00	32.00	44.00		4.00
A&M Graphics (Baugh Fine Print and Mailing)	44032M	Printing, postage & mailing of CBU water bills-Feb - ACCT25-001	14,821.64	5,928.66	8,892.98		
Alliance of Indiana Rural Water	24583	Alliance Spring Conference - 3/11-3/13-Kat Zaiger - ADMIN25-021	50.00	20.00	30.00		
Alliance of Indiana Rural Water	24628	Exam renview-Basics to Advance water-Josh Fox - DR25-019	150.00		150.00		
Amazon.com Sales, INC (Amazon.com Services LLC)	11JV-4QGX-PDDJ	PUR25-092- Sleeping room items, storage cabinet, blanket, pillow	1,937.42	774.97	1,065.58		96.87
Amazon.com Sales, INC (Amazon.com Services LLC)	14W1-Q94K-HTTL	Steering wheel, eyeplates, moulding, stopper,batteries-PUR25-102	481.75	192.70	264.96		24.09
Amazon.com Sales, INC (Amazon.com Services LLC)	16DY-KR7L-H7LL	Rechargeable Flashlight for vactor #597 - TD25-128	35.96	14.38	19.78		1.80
Amazon.com Sales, INC (Amazon.com Services LLC)	19JJ-9HWW-VQ3J	250311- TV Wall Mount VESA 600X400MM	55.49	55.49			
Amazon.com Sales, INC (Amazon.com Services LLC)	19MR-QKLD-GWG4	PUR25-093- Server fan, ratcheting bar, straps, truck bed pad	154.90	154.90			
Amazon.com Sales, INC (Amazon.com Services LLC)	1CCH-NTP1-DCHQ	250591- Logitech keyboard, mouse, & changing cable	138.36	55.34	76.10		6.92
Amazon.com Sales, INC (Amazon.com Services LLC)	1FJL-WJGW-J943	244856A- Otterbox & Supershieldz	39.99		39.99		
Amazon.com Sales, INC (Amazon.com Services LLC)	1GM3-LTM7-FK9K	250311- Samsung 65in. class crystal UDH 4k commercial TV	799.00	799.00			
Amazon.com Sales, INC (Amazon.com Services LLC)	1HH-3WCM-7FJD	PUR25-093- Server fan, ratcheting bar, straps, truck bed pad	334.48	334.48			
Amazon.com Sales, INC (Amazon.com Services LLC)	1KYM-JNGV-3HYG	Waders size 2XL long 12-13 for D. Brown - TD25-129	118.78	47.51	71.27		
Amazon.com Sales, INC (Amazon.com Services LLC)	1LCY-WXJ4-JLX6	PUR 25-095- Ceiling hook plate, hand torch, 40ft baseboard mould	450.29	180.12	270.17		
Amazon.com Sales, INC (Amazon.com Services LLC)	1PNC-6L69-1YHR	250356- Apple USB C-power cable & Otterbox	58.90	58.90			
Amazon.com Sales, INC (Amazon.com Services LLC)	1YVM-9DFW-VMQR	244803- Otterbox Iphone case, Iphone charger	54.29	21.72	29.86		2.71
American Water Works Association	SO225081	Utility Benchmarking 2024 Manual - ENV25-026	434.94	217.47	217.47		
American Water Works Association	SO225197	AWWA Young Pro & INAWWA Membership-Kasie Chappell-Admin25-022	95.00	38.00	52.25		4.75
Astbury Gabriel Corp (ESG Laboratories)	25003480	Testing - Digester Sludge - Acct25-005- ENV	263.00		263.00		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 03/28/28

REVISED CLAIMS LIST

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
Atlanco of South Carolina, INC	2582227	Defoamer - 281 Delivered 03/03/25 - Dillman - PUR24-002 - DR	7,637.58		7,637.58		
Brenntag Mid-South, INC	BMS872058	Sodium Hydroxide - 44,060 @ .1739 delivered 02/26/25 - MN	7,662.03	7,662.03			
Casey Jones	41163 ENV25-050	Stormwater Grant Reimbursement - ENV25-050	471.90				471.90
Central Supply Company, INC	S101202481.001	Merit 3/4" ball valves (3) for back flow preventer - BP25-067	95.71		95.71		
Chemtrade Chemicals Corporation	90212828	Alum Sulfate - 11.668 @ 665.00 delivered 03/05/25 - MN	7,759.22	7,759.22			
Cintas Corporation (Cintas #529 EFT Vendor)	4222315854	Mats & Supplies for 2025 @ Blucher - 02/26/25 - ACCT25-070 - BP	53.87		53.87		
Cintas Corporation (Cintas #529 EFT Vendor)	4222462666	Mats & Supplies for 2025 @ Service Center - 02/27/25 ACCT25-067	171.61	68.64	94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4222646039	Mats & Supplies for 2025 @ Dillman - 02/28/25 - ACCT25-069 - DR	35.00		35.00		
Cintas Corporation (Cintas #529 EFT Vendor)	4223167207	Mats & Supplies for Blucher - 03/06/25 - BP	53.87		53.87		
Cintas Corporation (Cintas #529 EFT Vendor)	4223171939	Mats & Supplies for 2025 @ Service Center - 03/06/25 - PUR	171.61	68.64	94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4223343766	Mats & Supplies for 2025 @ Dillman 03/07/25 - DR	35.00		35.00		
City Of Bloomington	ACCT25-116	2023 Interdepartmental Agreement & in Lieu of Taxes-ACCT25-116	1,857,161.00	289,283.00	1,567,878.00		
Clark Dietz INC	443847	D24-138 - Stormwater review & standard updates to 01/31/25 - ENG	2,730.00				2,730.00
Commonwealth Engineers, INC	62197	S22-6610 - Sanitary Lift Station Design to 01/31/25 - ENG	6,390.51			6,390.51	
Commonwealth Engineers, INC	62198	S24-6802 - Dillman WWTP Relief Sewer to 01/31/25 - ENG	14,208.65			14,208.65	
Core & Main, LP	W423663	Omni F2 Register only 6" - TD25-081	890.00	890.00			
Core & Main, LP	W500582	Brass plugs, bends, unions, valves, nipples, saddle - PUR25-073	1,485.82	1,485.82			
Core & Main, LP	W565120	BRS Coupling 210 (10), BRS Coupling 240 - PUR24-442	1,300.10	1,300.10			
Crowe LLP	CI-164071	Non-Recurring Charges Analysis - Oct-Jan 2025 - ACCT25-111	8,492.50		8,492.50		
CSX Transportation, INC	8480626	Annual fee for sewer pipeline crossing CSX025900 to 4/29/26-ENG	673.72		673.72		
Dentons Bingham Greenebaum LLP	4602548	Water Rate Case 2024 through 02/28/25 - ACCT25-114	3,985.91	3,985.91			
Dentons Bingham Greenebaum LLP	4602549	Water Rate Case 2024 through 02/28/25 - ACCT25-115	616.00	616.00			
Ditch Witch of Illinois	PSO166496-1	Hose for Ditch Witch unit #671 - TD25-098	197.41	78.96	118.45		
Driven Brands Holdings INC (AGN Glass LLC)	2793242	ENG25-018- Windshield replacement on #587	303.15	121.26	166.73		15.16
Engraving & Stamp Center, INC	49063	Shadow box - ADMIN25-014	155.00	62.00	85.25		7.75
Ferguson Enterprises, INC	0385862-2	Meter Adapter 1 1/2" meter-2" (4) - PUR24-379	1,273.80	1,273.80			
Ferguson Enterprises, INC	CM024624	Credit memo for 10 LF MIP x CTS QJ inventory - PUR24-326	(1,116.59)	(1,116.59)			

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 03/28/28

REVISED CLAIMS LIST

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
First Financial Bank / Credit Cards	RTI 3053C8257020	ENV25-040 Tuition Transportation of Hazardous Material Kelsey T	1,050.00	420.00	577.50		52.50
First Financial Bank / Credit Cards	S0225025	TD25-131- Emergency Preparedness Training Paul E.	75.00	30.00	45.00		
Fisher Scientific Company, LLC	7852354	Electrode PH with temperature - DL24-094	394.87		394.87		
Fisher Scientific Company, LLC	7941089	Conductivity CAL STD - DL24-094	249.14		249.14		
Fisher Scientific Company, LLC	8008321	Credit memo for returned conductivity CAL STD - DL24-094	(164.24)		(164.24)		
Fisher Scientific Company, LLC	8182267	Phenylarsine oxide .00564N 4L (1 case) - MN25-018	1,546.60	1,546.60			
Frame Station, INC (Framemakers)	1-114942	Crew photos and frame @ Blucher - BP25-030	82.42		82.42		
Frame Station, INC (Framemakers)	1-114943	Drone photos & frame of Blucher - BP25-030	372.12		372.12		
Gannett Media Corp (Gannett Indiana/Kentucky)	0006922217	Ad for SCADA Improvements at Blucher-01/13-01/21/25-ENG25-004	234.08	93.63	140.45		
Gripp, INC	8495	S24-6805 - Smartcover Equipment Maint - ENG	9,199.00		9,199.00		
Gripp, INC	8518	S24-6804 - Flow Monitoring Equipment Maintenance - ENG	5,674.46		5,674.46		
Gripp, INC	8565	S24-6805 - Smartcover Equipment Maint - ENG	5,693.40		5,693.40		
Harrington Industrial Plastics, LLC	027E8696	Y-strainer S CPVC FPM - MM25-023	412.34	412.34			
HB Warehouse LLC (Resource Services)	26854	MN25-030 Tissue, disinfectant wipes, Lysol	245.34	245.34			
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00039906	TNT + Mercury free COD (1 pk) - DL23-048	80.15		80.15		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00593614	GOJO Antibacterial Foam (2 cs) - BP25-001	253.90		253.90		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00628529	DL25-012- Ammonia testing tubes/vials & solution	2,415.59	452.09	1,963.50		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00629139	DL25-012- Ammonia testing tubes/vials& solution	30.66	30.66			
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00629501	Electrode storage soin for combo ph electrodes - BP25-039	157.95		157.95		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00634394	GGA BOD Standard, TNT Alkalinity tests - BP25-060	306.45		306.45		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00634490	GOJO Antibacterial Foam (1 cs) - BP25-060	84.95		84.95		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00636450	DR25-015-PH probe replacement	453.12		453.12		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00638040	BP25-063- Hose nozzles & shut off valves	754.87		754.87		
Hepaco Blocker, INC (Hepaco LLC)	1005226980	Contract Paid in Full - Disposal of ammonia-ENV24-103	25,492.00	25,492.00			
IDEXX Laboratories, INC	3169874092	DL25-014- Bacterial test bottles & quanti-trays	2,469.76		2,469.76		
Indiana Oxygen Company, INC	10592737	Monthly Cylinder Rental @Dillman - Feb 2025 - Acct25-010 - DR	363.24		363.24		
Indiana Section American Water Works	19806 D. Hudson	AWWA Conference Registration - Dan Hudson - ENG25-014	150.00	150.00			
Indiana Section American Water Works	19810 Phil Peden	AWWA Conference Registration - Phil Peden - ENG25-014	150.00	150.00			

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 03/28/28

REVISED CLAIMS LIST

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
Indiana Section American Water Works	19813 Jane Fleig	AWWA Conference Registration - Jane Fleig - ENG25-014	150.00	150.00			
Indiana Section American Water Works	19814 C. Swanson	AWWA Conference Registration - Caden Swanson - ENG25-014	150.00	150.00			
Indiana Section American Water Works	19820 J. White	Spring Conference - INAWWA - Justin White - TD25-079	150.00	60.00	82.50		7.50
Indiana Section American Water Works	19820 M. Kinser	Spring Conference - INAWWA - Matt Kinser - TD25-080	150.00	60.00	82.50		7.50
Indiana Section American Water Works	19821 James Hall	Spring Conference - INAWWA - James Hall - TD25-078	150.00	60.00	82.50		7.50
Indiana Section American Water Works	19836 T.Powell	AWWA Conference Registration - Troy Powell - ENG25-014	150.00	150.00			
Indiana Section American Water Works	19837 M. Wilson	AWWA Conference Registration - Matthew Wilson - ENG25-014	150.00	150.00			
Indiana Section American Water Works	19858 M.Dabertin	AWWA Conference Registration - Matt Dabertin - ENG25-014	150.00	150.00			
Indiana Section American Water Works	19865 J.Ar buckle	AWWA Conference Registration - John Arbuckle - ENG25-014	150.00	150.00			
Indiana Section American Water Works	23962 M. Meneff	AWWA Conference Registration - Mark Meneff - ENG25-014	150.00	150.00			
Indiana Underground Plant Protection Service, INC	INV-12148	Monthly per ticket fee for line locates - Feb 2025 - TD	1,329.05	531.62	797.43		
INDIANA UNIVERSITY	94004541	IU Wastewater epidemiology sampling-April 2024-ENV25-041	1,022.98		1,022.98		
INDIANA UNIVERSITY	94895264	IU Wastewater epidemiology sampling-October 2024-ENV25-041	4,864.49		4,864.49		
Industrial Service & Supply, INC	423	DM25-030-PVC tubing for chemical lines & stock	352.80		352.80		
Irving Materials, INC	11523527	Concrete - Wastewater @ E Longview - 02/07/25 w/o 33761 - TD	565.00		565.00		
Irving Materials, INC	11525998	Concrete - Water @ 2222 E Cape Code - 02/24/24 w/o 32418 - TD	1,304.50	1,304.50			
Irving Materials, INC	11526343	Concrete - Wastewater @ 221 N Adams - 02/25/25 w/o 35336 - TD	2,250.00		2,250.00		
Irving Materials, INC	11526799	Concrete - Water @ 124 S Glenwood - 02/26/25 w/o 34643 - TD	1,047.00	1,047.00			
Irving Materials, INC	11528218	Concrete - Water @ 115 E Ridgeview Dr - 03/03/25 - TD	2,347.50	2,347.50			
Irving Materials, INC	11528681	Concrete - Wastewater @ 403 S Walker - 03/04/25 w/o 30833 - TD	1,480.00		1,480.00		
Irving Materials, INC	11528682	Concrete - Water @ 1916 W Piper Ln - 03/04/25 w/o 28564 - TD	994.50	994.50			
IU Health OCC Health Services	00165064-00	Audio hearing test for 1 Blucher employee 12/26/24 - BP25-062	37.00		37.00		
J&S Locksmith Shop, INC	262261	Keys made (3) for bulk water station - PUR24-511	5.55	2.22	3.33		
James Clay Hall	TD25-013	Reimbursement for Asbestos State Reg Fee - TD25-013	104.92	41.97	57.71		5.24
JCI Jones Chemicals, INC	961723	Sodium Hypochlorite-4,417-Delivered 2/11/25-PUR25-020-Monroe	6,864.03	6,864.03			

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 03/28/28

REVISED CLAIMS LIST

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
JCI Jones Chemicals, INC	962767	Sodium Hypochlorite-4,554-Delivered 2/26/25-PUR25-020-Monroe	7,036.51	7,036.51			
JCI Jones Chemicals, INC	963172	Sodium Hypochlorite-4,449-Delivered 3/04/25-PUR25-020-Monroe	6,913.75	6,913.75			
John Deere Financial f.s.b. (Rural King)	276880	Mineral oil (4 gallons) for polyblends - DR25-022	79.96		79.96		
John Deere Financial f.s.b. (Rural King)	320345	Diesel Fuel Nozzle for truck #578 - MM25-010	139.99	139.99			
John Deere Financial f.s.b. (Rural King)	330457	Boots for Alan Christy - TD25-130	170.00	170.00			
John Deere Financial f.s.b. (Rural King)	330524	Sprayer 15 gallon, Ratchet tie down, hose reel - TD25-133	184.96	73.98	101.73		9.25
John Deere Financial f.s.b. (Rural King)	330629	Rachet tie down sets, Ipad charger, iphone charger - TD25-134	94.93	37.97	52.21		4.75
John Deere Financial f.s.b. (Rural King)	330828	Sump pump 1/2hp for East Booster Basement Storage - LS25-019	179.99	72.00	107.99		
Kirby Risk Corp	S210678572.001	Phil Son 150W (6), Phil 8.8A19 (6), DP Contactor 75 AMP-DM25-005	317.93		317.93		
Kirby Risk Corp	S210678572.002	Unis 20PU-5853 Post Base (qty 12) - DM25-005	734.59		734.59		
Kirby Risk Corp	S210679128.001	GEIN THN362R 60A-600V - DM25-005	283.69		283.69		
Kirby Risk Corp	S210744549.001	MILW, shockwave driver bit set, screwdriver set-#612 - LS25-018	64.60	32.30	32.30		
Kirby Risk Corp	S210746539.001	Buss 600V Midget TD Fuse & fuse puller for Clarifier- BP25-068	95.68		95.68		
Kirby Risk Corp	S210746539.002	Buss 600V Midget TD Fuse or Clarifier- BP25-068	287.40		287.40		
Kleindorfer's Hardware LLC	781633	Nylon rope, self tapping screws, caulk - DM25-037A	28.09		28.09		
Kleindorfer's Hardware LLC	782076	Heater & GFI Outlet for bulk water station - LS25-016	92.48	92.48			
Kleindorfer's Hardware LLC	782209	U bolts (6), cable clamps (20) to repair basin - MM25-047	101.34	101.34			
Kleindorfer's Hardware LLC	782458	Mineral spirits for cleaning polymer system - DR25-020	75.27		75.27		
Kleindorfer's Hardware LLC	782681	Mini sledge hammer for truck #553 - TD5-123	19.99	8.00	10.99		1.00
Kokosing Industrial, INC	S23-6711 #12	S23-6711 - Lift Station Improvements Project to 02/28/25 - ENG	271,336.05			271,336.05	
Koorsen Fire & Security, INC	IN00884631	Alarm monitoring at Washington St storage - 03/01-05/31/25 - PUR	170.25	68.10	93.64		8.51
Living Waters Co., INC	93927	Motors for titrator (qty 2) - MN25-034	988.64	988.64			
Logical Concepts, INC (Omnisite)	100227	Monthly Cellularfee for XR-50 Omni-Sites-Mar 2025-Acct25-014-ENG	1,134.00		1,134.00		
MacAllister Machinery Co, INC	S9452243	Credit memo - Return of ECM - DM24-189	(1,535.18)		(1,535.18)		
Midwest Color Printing, INC	INV-22359 CBU	Business cards for Kelsey Thetonia - ENV25-046	75.83	30.33	41.71		3.79
Midwest Color Printing, INC	INV-22453 CBU	Business cards for Steven Stanford - ENV25-047	75.83	30.33	41.71		3.79
Monroe County Government	20250304-COBU	Misc copies made by Engineering Department - Feb 2025 - ENG	20.00	8.00	12.00		
NCL of Wisconsin, INC (North Central Labs)	516116	DL25-013- BOD & bacteria testing cartridge, pipet, buffer pillow	1,698.58	516.00	1,182.58		
Northern Safety Co., INC	906740222	DR25-016- Electrolyte drink mixes	1,698.58		1,698.58		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 03/28/28

REVISED CLAIMS LIST

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
NPM Holdings (US), INC (Neo Water Treatment LLC)	IN000995	NeoWater FX300 45,900 @ .82 delivered to Blucher 02/18/25 - BP	37,638.00		37,638.00		
Nugent, INC (Utility Supply Company)	1510039	Mega-lug w/MJ Bolt kit 4" - PUR24-502	251.95	251.95			
Nugent, INC (Utility Supply Company)	1512255	TD25-059- Hydraulic power pack, diamond & tiger tooth chain,	17,975.07		8,987.53		8,987.54
Nugent, INC (Utility Supply Company)	1512587	Ductile Pipe 6" - 8 sticks - PUR25-096	4,934.78	4,934.78			
Nugent, INC (Utility Supply Company)	1512588	Bronze Saddles (4),Bronze DS Saddles (6),10 ring & lid-PUR24-538	5,369.86	5,369.86			
Nugent, INC (Utility Supply Company)	1513186	Custom Setter 2"x12" (HB) - Inventory - PUR24-357	21,000.00	21,000.00			
Nugent, INC (Utility Supply Company)	1513291	DS Bronze Saddle (2) - Inventory - PUR25-072	854.80	854.80			
Nugent, INC (Utility Supply Company)	1513292	Compression Yoke Stops LLB (qty 20) inventory - PUR25-105	4,882.60	4,882.60			
Nugent, INC (Utility Supply Company)	1513293	Finishing rings 14 misc sizes - inventory - PUR25-097	1,932.32	1,932.32			
Office Depot, INC	409234052001	Portable heater - DR25-004	55.49		55.49		
Office Depot, INC	412055337001	Monitor clip, bucket brute 10qt - DR25-017	31.68		31.68		
Office Depot, INC	412055343001	Folders (2 boxes) - DR25-017	10.82		10.82		
Pace Analytical Services, INC	2550260184	Testing-Low level mercury analysis for NPDES permits-DL25-015	611.30		611.30		
Paragon Micro, INC	S5190770	Computers and hardware for various CBU dept - #244785	15,294.82	5,037.94	9,627.13		629.75
Pitney Bowes, INC	20822235 02/2025	Reserve Account Postage - Jan-Feb 2025 - ACCT25-112	2,054.59	821.83	1,130.03		102.73
Precision Compaction Services LLC (Precision Odor)	14542	BP25-054- Gallon Clean Citrus for biosolids building	1,930.00		1,930.00		
Quality Supply & Tool Co INC	127699	TD24-061- Saw repair	37.50				37.50
Quality Supply & Tool Co INC	321550-01	PUR25-069 manhole hooks for all service trucks	132.30	52.91	72.77		6.62
Quality Supply & Tool Co INC	321848-00	TD25-099- Stick pump for unit 553	188.26	75.31	103.54		9.41
Quality Supply & Tool Co INC	322164-00	TD25-132- Shear, Pipe cutter, utility blades, flip knife	1,161.61	464.64	638.89		58.08
Quality Supply & Tool Co INC	322219-00	Blue & green marking paint for T&D-Blanket-ACCT25-113 - PUR	956.52	382.61	526.08		47.83
Quality Supply & Tool Co INC	322249-00	Caution tape, safety glasses (24), ear plugs - PUR25-012	295.70	118.28	162.64		14.78
Quality Supply & Tool Co INC	322249-01	XLarge Nitrole Black Gloves (qty 144) - PUR25-012	603.36	241.34	331.85		30.17
Quality Supply & Tool Co INC	322256-00	TD25-141- Drill, Pipe wrench, hand shovel for Unit #631	783.26	313.31	430.79		39.16
Quality Supply & Tool Co INC	322266-00	Concrete drill bits, various supplies for truck #636 - TD25-142	85.78	34.31	47.18		4.29
Quality Supply & Tool Repair, INC	321970-00	TD25-117- Probing rods for truck#551 & Meter Services	312.87	125.13	182.52		5.22
Quality Supply & Tool Repair, INC	322192-00	TD25-137- nail puller & hammer for truck #533, street sign	78.22	31.29	46.93		
Republic Services, INC	0694-003673157	Trash Removal @Monroe WTP - 02/01-02/28/25 - MN	269.99	269.99			
Ricoh USA, INC	5070719430	Copier maintenance - 12/30-12/31/24 - ADMIN	106.65	106.65			

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 03/28/28

REVISED CLAIMS LIST

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
Ricoh USA, INC	5070877665	Copier maintenance - Service center Admin-01/01-01/31/25-DIR	196.64	78.66	117.98		
Ricoh USA, INC	5070984173	Copier maintenance - 01/01-01/31/25 - AR,MN,BP,DR,TD,DIR	131.85	53.24	78.61		
Ricoh USA, INC	5070984175	Copier maintenance - 01/01-01/31/25 - CS,ENG,PUR	92.44	92.44			
Rogers Group, INC	0071206447	Stone #11 & #53 - Stock - 02/28/25 - TD	495.16	198.06	272.34		24.76
Rogers Group, INC	0071206448	Stone #11 - Sewer - 02/26/25 - w/o 33581 - TD	149.25		149.25		
Rogers Group, INC	0071206449	Stone #53 - Sewer - 02/24/25 - w/o 35159 - TD	126.78		126.78		
Rogers Group, INC	0071206450	Stone #53 - Water - 02/28/25 - w/o 35307 - TD	248.69	248.69			
Rogers Group, INC	0071206451	Stone #2 & #53 - Water - 02/27/25 - w/o 35307 - TD	714.41	714.41			
Safeguard Business Systems, INC	9007174610	PUR25-078- All weather posters for all Utilities	1,036.92	414.77	622.15		
Service Express, INC	451185-CBU	CBU portion for Poweredge @ SC, MN, & DR	930.00	510.00	420.00		
Share Corporation	296582	Belt Press & Polymer Cleaner - 1 GA HDIC Ultra - BP25-059	280.20		280.20		
South Central GWB Company, INC	7208242	Honeywell line voltage Thermostats (3) - MM25-004	165.57	165.57			
Southern Indiana Parts, INC (Napa Auto Parts)	624907	Windshield wash (12), QT 5W30 oil (12) - DM25-029	84.48		84.48		
Southern Indiana Parts, INC (Napa Auto Parts)	625973	Tire shine, protectant, air fresheners, simple green- PUR25-101	170.07	68.03	93.54		8.50
Southern Indiana Parts, INC (Napa Auto Parts)	646405	QT 10W30 (12) motor oil stock - DM25-034	53.40		53.40		
Spectrum Creative Group LLC	12338	Printed photos for framing of Blucher Poole - BP25-033	125.00		125.00		
SSW Enterprises, LLC (Office Pride)	Inv-252996	Monthly cleaning for Service Center - 02/01-02/28/25 - PUR	3,476.04	1,390.42	1,911.82		173.80
SSW Enterprises, LLC (Office Pride)	Inv-252997	Monthly cleaning for Blucher WWTP - 02/01-02/28/25 - BP	1,275.96		1,275.96		
SSW Enterprises, LLC (Office Pride)	Inv-252998	Monthly cleaning for Dillman WWTP - 02/01-02/28/25 - DR	1,256.04		1,256.04		
SSW Enterprises, LLC (Office Pride)	Inv-252999	Monthly cleaning for Monroe WTP - 02/01-02/28/25 - MN	1,215.96	1,215.96			
Staples Contract & Commercial, INC	6024120936	Yellow, Cyan, Magenta, Black ink - BP25-040	980.91		980.91		
Staples Contract & Commercial, INC	6024120937	Dry erase calendars (3) - BP25-040	89.97		89.97		
Staples Contract & Commercial, INC	6025493976	Bankers boxes, lithium batteries, air fresheners-PUR25-100	200.83	80.33	110.46		10.04
Staples Contract & Commercial, INC	6025493981	Notebooks (1 pkg of 8) - PUR25-100	9.99	4.00	5.49		.50
State Of Indiana	02/28/25 CBU	Monthly Water Usage Fee @ Monroe - Feb 2025 - MN	14,594.42	14,594.42			
Sternberg, INC	66690	Repairs to 2015 Kenworth T450 Dump Truck - TD25-136	3,882.21	3,882.21			
The Charles Machine Works, INC (HammerHead)	93645415	Air push rods for patching sewer & storm pipes - TD25-113	1,225.98		612.99		612.99
The Home City Ice Company	749251746	Ice delivered - 03/03/25 - Acct25-009 - TD	306.60	122.64	168.63		15.33
The Stables Events, LLC (Izzy's Rentals)	22760	Portable restroom rental - 03/03-03/30/25 - TD25-121	115.00	115.00			

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 03/28/28

REVISED CLAIMS LIST

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
Tri-State Bearing Co, INC	1456026-00	Two ply belting 18"x50", belt lacing ss joint (6) - DM24-198	1,489.94		1,489.94		
Tri-State Bearing Co, INC	1465042-00	O-rings (24) for disc filter strainer - DM25-029	90.78		90.78		
Tyler Technologies, INC	045-503801 CBU	Citizen transparency portal - CBU - 04/01/25-03/31/26 - #250858	9,577.62	3,831.05	5,746.57		
ULINE, INC	190138540	Antibacterial foaming soap refill bottle (4) - PUR25-114	192.85	77.14	106.07		9.64
United Parcel Service, INC	0000430948085B	Weekly Service Charge - 02/22/25 - PUR	18.00	7.20	10.80		
Utility Pipe Sales of Indiana, INC	3204101-00	Inserts, ball corps, adapters, brass nipples & plugs - PUR25-089	1,704.00	1,704.00			
Utility Pipe Sales of Indiana, INC	3204101-01	Inserts, ball corps, adapters, brass nipples & plugs - PUR25-089	7,786.10	7,786.10			
Vestis Group, INC (FKA Aramark)	Replace ck 30989	Replace lost ck #30989-Mats & supplies-Dec 2024 - ACCT	1,890.04	792.26	1,097.78		
Virtuoso Sourcing Group, LLC	32427	Collection Agency Fee - 02/19-02/28/25 - AR - Acct25-026	117.67	47.07	70.60		
W.W. Grainger, INC	9402201439	DM25-021- Gasket, Aramid fiber, 1/16in	80.62		80.62		
W.W. Grainger, INC	9416396654	BP25-057- IBC tote cap for tote disposal	165.90		165.90		
W.W. Grainger, INC	9417750628	MM25-042 S.S. BAND STRAP EXHAUST SYSTEM PLANT GENERATOR	494.31	494.31			
W.W. Grainger, INC	9423689810	DR25-018- Chemical resistant & disposable gloves	732.08		732.08		
W.W. Grainger, INC	9424823103	Hip Waders (3 pair), pipe flange, hex bushing - DM25-031	736.58		736.58		
W.W. Grainger, INC	9427862165	Replacement face shields (12), SS pip nipples (2) - DM25-032	509.52		509.52		
W.W. Grainger, INC	9430867508	Nitrile gloves (40 pks) - DM25-035	324.40		324.40		
W.W. Grainger, INC	9430867516	SS Nipples 1-1/2"x3" (qty 2) - DM25-037	19.42		19.42		
Water Solutions Unlimited INC	121521	Dry Sodium Thiosulfate - 900 @ 2.80 for chlorine lines -TD24-171	2,520.00	2,520.00			
Wessler Engineering, INC	45891	W24-4800 - Monroe WTP AMP-CIP to 11/30/24 - ENG	10,073.38	10,073.38			
Wessler Engineering, INC	46245	W24-4800 - Monroe WTP AMP-CIP to 12/31/24 - ENG	3,130.00	3,130.00			
Wessler Engineering, INC	46246	Lease of FLEXFLO Peristaltic Metering Pumps@MN - ENG24-037	300.00	300.00			
Xylem Water Solutions USA, INC	3556D63497	On-Call - WAS #3 pump inspection for repair - DM25-013	671.00		671.00		
Young Trucking, INC	130755	Hauling Sludge from Dillman WWTP - 01/16-01/17/25-Acct25-029 -DR	14,059.63		14,059.63		

Grand total:

2,541,659.54	485,989.78	1,742,505.67	291,935.21	21,228.88
--------------	------------	--------------	------------	-----------

Removed Credit memo for Macallister #S9452243 -1,535.18 (no invoices to cover credit in New World System).

1,535.18	1,535.18
----------	----------

2,543,194.72	485,989.78	1,744,040.85	291,935.21	21,228.88
--------------	------------	--------------	------------	-----------

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/11/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Sinking	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Alexander's LLC	3024662	TD25-156 7 way OEM plug, & adapter-pollack	36.50	36.50					
Amazon.com Sales, INC (Amazon.com Services LLC)	11NJ-VJND-RPYF	PUR25-122 Car hard hat holder, 18" pressure washer, foam mat	225.92	90.36			124.26		11.30
Amazon.com Sales, INC (Amazon.com Services LLC)	11NW-F19C-LYDV	TD25-125 Boots for Tyler M. & Brad E.	99.95	39.98			59.97		
Amazon.com Sales, INC (Amazon.com Services LLC)	14GX-HLML-4WNT	250943- Otter Box & power adapter for iPhone 13	59.88	23.95			35.93		
Amazon.com Sales, INC (Amazon.com Services LLC)	14HL-KFL4-1HTX	ADMIN25-017 Topo comfort standing mat	119.00	47.60			65.45		5.95
Amazon.com Sales, INC (Amazon.com Services LLC)	17Q4-C71L-3K94	245137- HP LJ 4300 toner cartridge	148.00	59.20			88.80		
Amazon.com Sales, INC (Amazon.com Services LLC)	1C16-VXQC-4X36	250559- BENFEI HDMI to VGA adapter for computer	4.99	2.00			2.99		
Amazon.com Sales, INC (Amazon.com Services LLC)	1CTJ-TCDN-JXR9	250891- Logitech MK335 Wireless Keyboard and mouse	104.97	41.99			57.73		5.25
Amazon.com Sales, INC (Amazon.com Services LLC)	1DMC-FQXX-HYLM	LS25-023 Start capacitor	130.79				130.79		
Amazon.com Sales, INC (Amazon.com Services LLC)	1FW-FYWC-XL39	PUR25-122 Car hard hat holder, 18" pressure washer, foam mat	159.99	64.00			87.99		8.00
Amazon.com Sales, INC (Amazon.com Services LLC)	1HCT-6PLH-13CD	250640- Otterbox phone case for Apple Iphone	29.45	11.78			16.20		1.47
Amazon.com Sales, INC (Amazon.com Services LLC)	1KYM-JNGV-HCR9	TD25-125 Boots for Tyler M. & Brad E.	99.95	39.98			59.97		
Amazon.com Sales, INC (Amazon.com Services LLC)	1TCH-337P-4GFY	ADMIN25-024 Printable business cards	11.00	4.40			6.05		.55
Amazon.com Sales, INC (Amazon.com Services LLC)	1TCX-NNDQ-GJXK	ENV25-055 Sampler ladle for liquid and wastewater sampling	55.19				55.19		
Amazon.com Sales, INC (Amazon.com Services LLC)	1YDQ-DVJJ-4QTJ	251069- Otterbox iphone case, USB-C power adapter	56.98	22.79			34.19		
American Water Works Association	04012880 Pontius	Ace25 Conference Fee for Joel Pontius - ADMIN25-027	1,000.00	400.00			550.00		50.00
American Water Works Association	SO225193	AWWA Membership, AWWA IND Section - Joel Pontius - ADMIN25-023	288.00	115.20			158.40		14.40
Barry Company, INC	130548	Gruvlok flange w/gasket for wash pipe (4) - DM25-044	842.49				842.49		
BBC Pump And Equipment Company, INC	30091407	LS25-017- 575 Ametek Transducer 0-6PST for Tamarron Lift Station	1,103.56				1,103.56		
Big Dipper Building Services, LLC (Overhead Door)	48198	On-call - Repair garage door at Blucher, photocell kit -BP25-072	352.00				352.00		
Black Lumber Co. INC	597602	Pre-mixed fuel for trucks 553 & 631 - TD25-152	99.99	40.00			54.99		5.00
Black Lumber Co. INC	597720	Flexzilla hose, nozzle, marking spray, tape - PUR25-126	311.36	124.54			171.25		15.57
Black Lumber Co. INC	597972	Broom, squeegee broom - TD25-161	59.98	23.99			32.99		3.00
Black Lumber Co. INC	597978	Quickrete concrete gravel mix for storm w/o 34418-TD25-171	127.84						127.84

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/11/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Sinking	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Brenntag Mid-South, INC	BMS882974	Sodium Aluminate - 44,960 @ .299 03/14/25 delivered to Dillman	13,443.04				13,443.04		
Brenntag Mid-South, INC	BMS885984	Sodium Hydroxide - 12.76 @ .2300 delivered 03/17/25 - BP	1,380.00				1,380.00		
Bruce Home Improvements, INC (Bruce's Garage Door)	000102	On-Call - Garage door service @ Service Center - PUR25-116	1,130.00	452.00			621.50		56.50
California State University, Sacramento (tuition)	943373	Water Plant Operations Vol I course fee - O. Bondarchuk-MN25-045	75.00	75.00					
Central Supply Company, INC	S101196381.001	DM25-027 Misc. parts for piping for the alum tank tube replace.	1,379.66				1,379.66		
Central Supply Company, INC	S101211668.001	DM25-049 Various blk & steel nipples, Hex busings and IMI union	64.70				64.70		
Chemtrade Chemicals Corporation	90215552	Alum Sulfate - 11.832 @ 665.00 delivered 03/10/25 - MN	7,868.28	7,868.28					
Chemtrade Chemicals Corporation	90217827	Alum Sulfate - 11.774 @ 665.00 delivered 03/14/25 - MN	7,829.71	7,829.71					
Chemtrade Chemicals Corporation	90218325	Alum Sulfate - 11.774 @ 665.00 delivered 03/19/25 - MN	7,829.71	7,829.71					
Chemtrade Chemicals Corporation	90220570	Alum Sulfate - 11.576 @ 665.00 delivered 03/25/25 - MN	7,698.04	7,698.04					
Cintas Corporation (Cintas #529 EFT Vendor)	4223784228	Mats & Supplies for 2025 @ Blucher - 03/12/25 - BP	61.87				61.87		
Cintas Corporation (Cintas #529 EFT Vendor)	4223949211	Mats & Supplies for 2025 @ Service Center - 03/13/25 - PUR	171.61	68.64			94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4224097236	Mats & Supplies for 2025 @ Dillman - 03/14/25 - DR	35.00				35.00		
Cintas Corporation (Cintas #529 EFT Vendor)	4224525941	Mats & Supplies for 2025 @ Blucher - 03/19/25 - BP	61.87				61.87		
Cintas Corporation (Cintas #529 EFT Vendor)	4224684482	Mats & Supplies for 2025 @ Service Center - 03/20/25 - PUR	171.61	68.64			94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4224838324	Mats & Supplies for 2025 @ Dillman - 03/21/25 - DR	35.00				35.00		
Cintas Corporation (Cintas #529 EFT Vendor)	4225242417	Mats & Supplies for 2025 @ Blucher - 03/26/25 - BP	61.87				61.87		
City Glass of Bloomington, INC	78419	Repair front door at CBU Service Center - PUR25-115	142.50	57.00			78.38		7.12
City Glass of Bloomington, INC	78420	Repair front door at CBU Service Center - PUR25-115	142.50	57.00			78.38		7.12
Complete Masonry Supplies, INC	110192	TD25-155 Concrete blocks	236.31						236.31
Core & Main, LP	INV0014279	BP25-053 Electrode storage solution	89.87				89.87		
Core & Main, LP	W592695	Octocrete - 56 50# bags - Inventory - TD25-149	2,324.56	2,324.56					
Core & Main, LP	W595353	DBL wide bands, tapt rep clip ss B&N - Inventory - PUR25-073	1,964.34	1,964.34					

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/11/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Sinking	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Core & Main, LP	W644549	C55-66-NL 1-1/2 BRS CPLG PJ IPSXPJ IPS NO LEAD - PUR24-442	463.02	463.02					
Curry Auto Center, INC	7042513/3	TD25-147 Vehicle repairs for Unit 546	14,003.23	14,003.23					
Ditch Witch of Illinois	SWO050510-2	TD25-098 labor, fuel filter, fuel/water filter, oil filter, oil	911.93	364.77			547.16		
Donohue & Associates INC	14144-24	W22-4619 - Monroe WTP Chemical Feed Lines to 03/08/25-ENG	1,162.50			1,162.50			
Elite Electric LLC	7391	PUR25-103A Materials and labor for receptacles in garage	886.00	354.40			487.30		44.30
Environmental Systems Research Institute, INC ESRI	94932145 CBU	April 2025/26 Small Gov Enterprise Subscription - #250727	30,077.45	12,030.98			16,542.60		1,503.87
Eurofins Eaton Analytical, INC	8100124258	TTHM & HAA5 analysis for drinking water - 03/05/25 - DL25-018	1,770.57	1,770.57					
Eurofins Eaton Analytical, INC	8100124644	Testing - Dissolved & Total Organic Carbon, UV @Monroe - MN	391.40	391.40					
Everett J Prescott, INC	6449257	MM25-041- 16" 150 gaskets w/hardware & 16" fiber gaskets	470.00	470.00					
Everett J Prescott, INC	6451687	MM25-049- 16" 150# Bolt & nut kit 304SS	310.00	310.00					
Fastenal Company	INBLM238265	SS 6' althread, nuts, misc washers - MM25-057	121.46	121.46					
Ferguson Enterprises, INC	0408734	PUR25-104 Various rounding tools	667.86	267.15			367.32		33.39
First Financial Bank / Credit Cards	133260	TD25-146 Alliance IN. Rural Water Conf Room Fee for Matt K.	134.00	53.60			80.40		
First Financial Bank / Credit Cards	683732	PUR25-132 Stripping paint for garage	142.82	57.13			78.55		7.14
First Financial Bank / Credit Cards	002306935093335	TD25-140 Inverter and components for Unit 630	499.99				499.99		
First Financial Bank / Credit Cards	3B6TVJ	ENV25-053 Airfare for Kelsey T for ACE conference	309.96	123.98			170.48		15.50
Greeley And Hansen, LLC	30352503133	Dillman Bar Screen & Electric Feeder to 03/07/25 - ENG	969.31				969.31		
Greeley And Hansen, LLC	30352503135	S23-6710 - Dillman Rd WWTP Site Safety & Process to 03/07/25-ENG	17,386.66					17,386.66	
Gripp, INC	8649	S24-6804 - Flow Monitoring Equipment Maintenance - ENG	6,334.46				6,334.46		
GRW Engineers, INC	0064737	S24-6807 - Sanitary Lining - Pigeon Hill to 02/15/25 - Eng	15,000.00					15,000.00	
HACH Company	14419841	MN25-041 Copper regents for regulatory testing	1,003.00	1,003.00					
Harrell Fish, INC (HFI)	ZW23862	On-call - Repair heaters in several locations @ Monroe -MM25-007	1,067.50	1,067.50					
Harrell Fish, INC (HFI)	ZW23863	On-call - Heater system repair in Engineering Dept - PUR25-134	4,618.22	1,847.29			2,540.02		230.91
Harrington Industrial Plastics, LLC	027E9617	MM25-064 Connector tube and polyflex	89.20	89.20					

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/11/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water						
				Water O&M	Water Sinking	Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M	
HB Warehouse LLC (Resource Services)	23527	MN25-042 Electrolyte additive	324.36	324.36						
HB Warehouse LLC (Resource Services)	26949	PUR25-090A Pallets of ice melt	1,077.02	430.81				592.36		53.85
HB Warehouse LLC (Resource Services)	27048	MN25-030 Tissue, disinfectant wipes, Lysol	14.54	14.54						
HD Supply Facilities Maintenance, LTD (USABlueBook	INV000653145	Sludge Judge ultra complete 15'L 3/4"Polycarbonate Tube	279.86					279.86		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00656929	BP25-060B Gojo antibacterial soap	169.90					169.90		
Heflin Industries, INC	127600	CONTRACT-Install under sink pump @ breakroom at Blucher-BP25-041	4,208.00					4,208.00		
HNTB Corporation	19-84587-DS-001	S23-6701 -Catalent Sewer Infrastructure to 12/31/24 - ENG	13,752.46					13,752.46		
Hoosier Transfer Station-3140	624765	MM25-056 Weight of watering bags for disposal	169.19	169.19						
Hoosier Transfer Station-3140	624767	MM25-056 Weight of watering bags for disposal	72.19	72.19						
Hoosier Transfer Station-3140	3140-000024029	Street Sweeping Disposal - 04/10/24 -ENV4-079	1,490.11							1,490.11
Hoosier Transfer Station-3140	3140-000024078	Waste disposal fee for Service Center - 03/14/25 - ACCT25-100	582.48	233.00				320.36		29.12
IDEXX Laboratories, INC	3171120074	DL25-017 Colilert media 200/box WP200l bacteria testing supply	1,862.53	1,862.53						
Illinois Tool Works, INC (EH Wachs)	INV233890	TD25-160 Value nut RX Kit	9,100.00	3,640.00				5,005.00		455.00
Indiana Oxygen Company, INC	10601099	UHP Argon Cylinders (2) - DL24-072	262.38					262.38		
Industrial Service & Supply, INC	85937	Hoses & fittings for unit 597 - TD25 -148	74.60	29.84				41.03		3.73
Industrial Service & Supply, INC	85940	Hose & fittings for Unit 597 - TD25-150	60.01	24.00				33.01		3.00
Interstate All Battery Center of Bloomington, INC	1903301015949	Key fob batteries for #571 - TD25-174	8.76	3.50				5.26		
Irving Materials, INC	11529207	D25-143 - Concrete - 03/06/25 - TD	1,750.00							1,750.00
Irving Materials, INC	11530196	Concrete - Water @ 10th St & Fee Lane - 03/10/25 - TD	2,880.00	2,880.00						
Irving Materials, INC	11530744	Concrete - Water @ 3622 S Sowders Sq - 03/11/25 w/o 31939 - TD	647.00	647.00						
Irving Materials, INC	11530745	Concrete - Water @ 308 N Lincoln - 03/11/25 w/o 30886 - TD	653.75	653.75						
Irving Materials, INC	11531328	Concrete - Water @ 1799 E 10th St - 03/12/25 w/o 31050 - TD	386.50	386.50						
Irving Materials, INC	11532548	W25-4903 - Concrete - Water - 03/14/25 w/o 35788 - TD	3,323.75						3,323.75	

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/11/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water			Wastewater		Stormwater O&M
				Water O&M	Water Sinking	Construction	O&M	Construction	
Irving Materials, INC	11533135	W25-4903 - Concrete - Water - 03/17/25 w/o 35788 - TD	1,706.25					1,706.25	
Irving Materials, INC	11533136	Concrete - Sewer @ 1406 S Nancy - 03/17/25 w/o 35335 - TD	870.00				870.00		
Irving Materials, INC	11533138	Concrete - Water @ S Swain Ave - 03/17/25 w/o 36566 - TD	379.00	379.00					
Irving Materials, INC	11533609	Concrete - Water @ 907 W 8th St - 03/18/25 w/o 32793 - TD	1,125.00	1,125.00					
Irving Materials, INC	11533610	Concrete - Water @ 110 East 19th - 03/16/25 w/o 34206 - TD	1,262.50	1,262.50					
Irving Materials, INC	11533611	W25-4903 - Concrete - Water - 03/18/25 w/o 35788 - TD	1,706.25					1,706.25	
Irving Materials, INC	11534167	Concrete - Water @ 818 S Stull Ave - 03/19/25 w/o 30565 - TD	613.75	613.75					
Irving Materials, INC	11534682	Concrete - Water @ 611 Clover Terrace - 03/20/25 w/o 32688 - TD	791.25	791.25					
Irving Materials, INC	11534683	Concrete - Water @ 1502 E University - 03/20/25 w/o 36566 - TD	3,235.00	3,235.00					
IU Health OCC Health Services	00166821-00	DS DOT 5 Panel Screen for 1 TD employee 02/27/25 - TD25-158	55.00	22.00			30.25		2.75
IU Health OCC Health Services	00166822-00	DS DOT 5 Panel Screen for 1 Monroe employee 02/25/25 - MM25-063	55.00	55.00					
IU Health OCC Health Services	00166823-00	DS DOT 5 Panel Screen for 1 Monroe employee 02/25/25 - MM25-062	55.00	55.00					
IU Health OCC Health Services	00166827-00	DS DOT 5 Panel Screen for 1 TD employee 02/27/25 - TD25-159	55.00	22.00			30.25		2.75
JCI Jones Chemicals, INC	963655	Sodium Hypochlorite-4,487-Delivered 3/11/25-PUR25-020-Monroe	6,972.80	6,972.80					
JCI Jones Chemicals, INC	964137	Sodium Hypochlorite-4,404-Delivered 3/18/25-PUR25-020-Monroe	6,843.82	6,843.82					
John Deere Financial f.s.b. (Rural King)	196300	Fuel filter for unit 639 - TD25-157	49.98	19.99			27.49		2.50
John Deere Financial f.s.b. (Rural King)	258804	Boots for Chris Eagan - TD25-151	160.00				160.00		
John Deere Financial f.s.b. (Rural King)	333978	Mid torque impact 3.8 - MM25-066	249.00	249.00					
K&S Rolloff, INC	76236	Street Sweeping roll off services - 02/26/25 - ENV25-068	500.00						500.00
Kingscote Chemicals, INC	S26345	CS25-003 Bright dyes leak detective kit	191.83	76.73			115.10		
Kirby Risk Corp	11533137	Concrete - Water @ 622 W 6th - 03/17/25 w/o 25399 - TD	870.00	870.00					
Kirby Risk Corp	S210711783.001	Eaton UPS Battery Backup tower - MM25-02E	2,133.48	2,133.48					
Kirby Risk Corp	S210748690.001	UPS 120 VAC, 900 W UPS units for PLC's - BP25-069	1,814.84				1,814.84		
Kirby Risk Corp	S210763940.001	MCM 350 - 6 AWG Polaris multi-tap conn 4 port - DM25-042	196.59				196.59		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/11/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Sinking	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Kleindorfer's Hardware LLC	764493	Male adapter, barbed adapter and glue adapters - MM25-021	14.96	14.96					
Kleindorfer's Hardware LLC	781011	Pitch forks (qty 2) - TD25-170	77.98	31.19			42.89		3.90
Kleindorfer's Hardware LLC	781174	Wrench, happer & various tools for truck #626 TD25-163	267.44	106.98			147.09		13.37
Kleindorfer's Hardware LLC	781264	D25-143 - Tap con screws, eye nuts - TD25-164	202.10						202.10
Kleindorfer's Hardware LLC	781305	Tubing, Plastic ferrules (6), Stiffeners (6) - DM25-046	14.08				14.08		
Kleindorfer's Hardware LLC	785104	Screws, hose repair, marking paint, & misc for #639 - TD25-167	60.15	24.06			33.08		3.01
Kleindorfer's Hardware LLC	785148	Bolts for hydra stop machine - TD25-153	6.56	6.56					
Kleindorfer's Hardware LLC	785176	Hoses, brush wheel, quick weld - DM25-039	193.93				193.93		
Kleindorfer's Hardware LLC	785290	Spray paint (5 colors) for operations - DM25-043	34.55				34.55		
Kleindorfer's Hardware LLC	785391	Custom Setter Locks (qty 192) - PUR25-136	2,398.08	959.23			1,318.94		119.91
Kleindorfer's Hardware LLC	785420	Buckets 5-gallon (3), bucket lids (3), spray paint (6) -DM25-050	52.38				52.38		
Kleindorfer's Hardware LLC	799335	NP-1, gold spray (6), bucket masterseal - MM25-065	286.98	286.98					
Klir INC	INV-0197	Pretreatment Program Mgmt Software-04/15/25-04/14/26 - ENV25-064	9,000.00				9,000.00		
Living Waters Co., INC	93968	MN25-003 Cell Unit	1,797.92	1,797.92					
M E Simpson Company, INC	44193	CONTRACT - Electro Scan Swordfish Training - ENV25-039	1,750.00	1,750.00					
MacAllister Machinery Co, INC	S9672805	On-call - Coolant leak on generator @ Monroe - LS25-022	842.54	842.54					
MacAllister Machinery Co, INC	S9716667	On-call - Replace 2 batteries for backup generator - DM25-040	2,861.38				2,861.38		
Mark Osborne (Control Freaks Consulting)	481Inv-MN25-035	On-call - Services on SCADA Controls @ Monroe - MN25-035	1,750.00	1,750.00					
Mark Osborne (Control Freaks Consulting)	482Inv-BP25-070	On-call - Troubleshoot & repair PLC's - BP25-070	1,320.50				1,320.50		
Mark Osborne (Control Freaks Consulting)	484Inv-LS25-021	On-call - Ran wires to Omni at Smith Ave LS - LS25-021	645.00				645.00		
Microbac Laboratories, INC	C25001793	ENV25-058 Metals Digest ICP-MS analysis	206.00				206.00		
Midwest Motor Supply (Kimball Midwest)	102747334	BP24-392 Aluminum cleaner and barrel pump	166.83				166.83		
Milestone Contractors, LP	D23-137 retain	D23-137 - Release of partial retainage - Clear Creek Culvert-ENG	180,991.57						180,991.57
Multicraft Fire LLC	2377	Replace antifreeze and install expansion tank - PUR24-449	25,050.00	10,020.00			13,777.50		1,252.50
Nugent, INC (Utility Supply Company)	1514315	Culvert Coupling Fernco 15x15 - Inventory - PUR25-107	355.83	355.83					
Nugent, INC (Utility Supply Company)	1514333	Mueller rubber encapsulated Disc 6" 8" & 12" PUR25-063	2,505.00	2,505.00					

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/11/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Sinking	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Nugent, INC (Utility Supply Company)	1514334	Ford 1" PJ CTS X PJ Iron Pipe-no lead (20) - PUR24-434	720.00	720.00					
Nugent, INC (Utility Supply Company)	1514335	SB Bell JT Clamp SS Bolt - Inventory - PUR25-082	1,126.44	1,126.44					
Nugent, INC (Utility Supply Company)	1515301	CTS X CTS PJ 90 EL-LLB (5) - Inventory - PUR24-467	390.80	390.80					
Nugent, INC (Utility Supply Company)	1515302	Steel comp x male adpts, 3/4" MIP QJ's, Brass Nipples-PUR25-135	1,071.26	1,071.26					
Nugent, INC (Utility Supply Company)	1515303	Fip X quick CTS 90 (10) - inventory - PUR24-434	1,650.00	1,650.00					
Nugent, INC (Utility Supply Company)	1515304	MJ Transition gaskets size 6 & 8 - Inventory - PUR25-133	558.80	558.80					
Office Depot, INC	415186538001	Styrofoam cups, trash liners - DR25-027	280.97				280.97		
Office Depot, INC	415186553001	Paper towels, plates, plastic cutlery - DR25-027	81.50				81.50		
Office Depot, INC	415362960001	Black high yield toner for customer service - #250873	159.83	63.93			87.91		7.99
Office Depot, INC	415615062001	Markers, sharpies, paper clips - TD25-154	60.43	24.17			33.24		3.02
Office Depot, INC	415886288001	Soap, packing tape, wipes - DR25-021	165.83				165.83		
Office Depot, INC	415886295001	Autofoam lotion soap - (1 CT) - DR25-021	116.99				116.99		
Pace Analytical Services, INC	2550258674	Trace metals analysis for Local Limits @ Blucher - ENV25-060	1,095.70				1,095.70		
Pace Analytical Services, INC	2550258963	Trace metals analysis for Local Limits @ Blucher - ENV25-062	1,095.70				1,095.70		
Pace Analytical Services, INC	2550260822	Annual sampling-Hall Signs Local Limits & TTO ENV25-059	1,361.70				1,361.70		
Pace Analytical Services, INC	2550260921	Trace metals analysis for Local Limits @ Blucher - ENV25-061	300.00				300.00		
Paragon Micro, INC	S5199523	Tripp Lite Internet Office 120V 550 VA UPS (qty 10) - #250606	749.90	299.96			412.44		37.50
Polydyne INC	1894981	Clarifloc - Robin 120 Polymer 4,600 @ .73 - 01/14/25 - MN	3,358.00	3,358.00					
Presidio Holdings, INC	6013524010230	Replacing outdated networking equipment @ Blucher - #243836	14,828.73				14,828.73		
Presidio Holdings, INC	6013524010299	Replacing outdated networking equipment @ Blucher - #243836	12,932.90				12,932.90		
Quality Supply & Tool Co INC	322061-00	PUR25-099 First aid kits	1,066.20	426.48			586.41		53.31
Quality Supply & Tool Co INC	322222-00	PUR25-106 Fiberglass shovels, drain spade, utility shovel	1,362.98	545.19			749.64		68.15
Quality Supply & Tool Co INC	322346-00	TD25-145 Hook swivel	308.58				308.58		
Quality Supply & Tool Co INC	322361-00	MM25-40 Particulate respirator, faceshield & headgear	320.31	320.31					
Quality Supply & Tool Co INC	322552-01	MM25-059 Scaffold set, epoxy, 3/4" concrete bit	256.58	256.58					
Quality Supply & Tool Co INC	322600-00	TD25-162 Misc hand tools, battery pack, pencils	1,013.80				1,013.80		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/11/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Sinking	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Quality Supply & Tool Co INC	322603-00	MM25-060 N95 masks, eye & hearing protection, pack out tote	188.21	188.21					
Quality Supply & Tool Co INC	322603-01	MM25-060 N95 masks, eye & hearing protection, pack out tote	108.57	108.57					
Quality Supply & Tool Co INC	322689-00	TD25-168 Various shovels and rasp file	94.55	94.55					
Quality Supply & Tool Co INC	322782-00	TD25-175 Ballard covers	122.86	122.86					
Regions Bank	122346	Admin fees for Waterworks Revenue Bonds 2020B - ACCT25-118	750.00		750.00				
Ricoh USA, INC	5071012855	Ricoh copier maint - 02/01-02/28/25 - AR,MN,BP,DR,TD	126.27	36.05			90.22		
Ricoh USA, INC	5071012856	Ricoh copier maint - 02/01-02/28/25 - CS,ENG,PUR,ACCT	96.48	38.60			57.88		
Ricoh USA, INC	5071013281	Ricoh copier maint - 02/01-02/28/25 - ADMIN	192.71	77.08			115.63		
Rogers Group, INC	0071206580	W25-4903 - Stone #8 & 53 - 03/04-03/06/25 w/o 35788 - TD	536.99					536.99	
Rogers Group, INC	0071206581	W25-4903 - Stone #8, 11 & 53 - 03/03-03/06/25 w/o 35788 - TD	3,415.42					3,415.42	
Rogers Group, INC	0071206582	Stone #11 for West Water Tower - 03/04/25 w/o 35307 - TD	298.13	298.13					
Rogers Group, INC	0071206583	Stone #8, 11 & 53 - 03/05-03/07/25 - Stock - TD	1,160.93	464.37			638.51		58.05
Rogers Group, INC	0071206688	Stone #53 - Sewer - 03/12/25 w/o 34585 - TD	112.49				112.49		
Rogers Group, INC	0071206689	Stone #8 & #11 - Water - 03/10-03/11/25 w/o 35788 - TD	360.92			360.92			
Rogers Group, INC	0071206690	Stone #8 - Stock - 03/11/25 - TC	194.34	77.74			106.89		9.71
Rogers Group, INC	0713017069	Pulverized top soil - Storm - 03/14/25 w/o 36550 - TD	126.00						126.00
Rosen & Rosen Industries (R&R Industries)	687610	PUR25-013 ANSI 2 vest mesh lime	830.13	332.05			456.57		41.51
RouteSmart Technologies, INC.	250591	License Agreement for Street Sweeping Software - ENV25-028	4,140.00						4,140.00
RouteSmart Technologies, INC.	250609	License Agreement for Street Sweeping Software - ENV25-028	1,500.00						1,500.00
Schaeffer Manufacturing Company	BS3535-INV1	HTC Oil ISO 68 for large motors at Monroe - MM25-043	1,199.00	1,199.00					
Southern Indiana Parts, INC (Napa Auto Parts)	628500	Microfiber towels, wash mits, mop, brush & misc - PUR25-124	459.76	183.90			252.87		22.99
Southern Indiana Parts, INC (Napa Auto Parts)	630148	Struts for camper shell on unit 575 - TD25-176	179.12	71.65			98.52		8.95
Spartan Mechanical, LLC	2769022825	On-call - Filter 3 valve leaking air @ Monroe - MN25-048	445.00	445.00					
Stantec Consulting Services INC	2366915	ACCT24-042 Support & Testimony for 2024 water rate	4,956.25	4,956.25					
Staples Contract & Commercial, INC	6026525048	HP Black High Yield Toner for Communications #250828	265.63	106.25			146.10		13.28

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/11/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Sinking	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
State Of Indiana	000004265	Audit for 2022 - Stormwater - ACCT25-117	15,488.00						15,488.00
State Of Indiana	000004266	Audit for 2022 - Water - ACCT25-117	17,424.00	17,424.00					
State Of Indiana	000004267	Audit for 2022 - Wastewater - ACCT25-117	18,392.00				18,392.00		
Test Gauge and Backflow Supply, INC	INV7-46966	BP25-004 Ball valve	9.91				9.91		
Test Gauge and Backflow Supply, INC	INV7-48881	ENG25-020 Calibrate backflow gauge	75.00	75.00					
The Charles Machine Works, INC (HammerHead)	93658137	PUR25-120- 8"x48" Point Repair	3,840.45				3,840.45		
Tri-State Bearing Co, INC	B57904	Chisel bit for hoe ram #625 - TD25-138	1,064.52	425.80			585.49		53.23
ULINE, INC	189888861	BP25-066 Step stool & ladder	667.73				667.73		
ULINE, INC	190393408	PUR25-127 Heavy shipping labels	49.54	19.81			27.25		2.48
ULINE, INC	190475786	PUR25-129 Plastic shelf bins, bollard sleeve, buq-a salt	1,192.18	476.87			655.70		59.61
United Parcel Service, INC	0000430948095	Weekly Service Charge - 03/01/25 - PUR	18.00	7.20			10.80		
United Parcel Service, INC	0000430948105b	Weekly Service Charge - 03/08/25 - PUR	18.00	7.20			10.80		
United Parcel Service, INC	0000430948115b	Weekly Service Charge & shipment on 03/11/25 - Acct25-025	31.41	12.56			18.85		
VET Environmental Engineering, LLC	8275	Engineering Services - Lincoln & 3rd St-01/02-03/12/24-ENV25-069	1,651.79	660.72			908.48		82.59
Virtuoso Sourcing Group, LLC	32465	Collection Agency Fee - AR - 03/11/25 - Acct25-026	27.17	10.87			16.30		
Virtuoso Sourcing Group, LLC	32466	Collection Agency Fee - AR - 03/03/25 - Acct25-026	151.40	60.56			90.84		
W.W. Grainger, INC	9432941038	DM25-038 Alum piping of various sizes	58.98				58.98		
W.W. Grainger, INC	9444924618	DM25-047 Tubing replacement	66.87				66.87		
W.W. Grainger, INC	9449505818	DM25-051 Bosch point of use water heater 120v, 7.1 gal	303.16				303.16		
Water Solutions Unlimited INC	7019509	Copper Sulfate - 900 @ 9.50 delivered 03/25/25 - MN	8,550.00	8,550.00					
WaterPIO LLC	#1-1	Public Communications Assistance through 03/07/25 - ADMIN25-018	1,400.00	560.00			770.00		70.00
Wessler Engineering, INC	45364	On-call - Repair travel screen, programming issue - MM25-051	756.38	756.38					
Wessler Engineering, INC	45643	On-call - PLC #5 issue - MM25-053	170.00	170.00					
Wessler Engineering, INC	45915	Monroe WTP Dewatering Improvements to 11/30/24 - ENG	3,595.17	3,595.17					
Wessler Engineering, INC	45977	On-call - High service pump #4 not responding SCADA - MN25-052	756.38	756.38					
Wessler Engineering, INC	45978	On-call - HMI replacement - install software - MM25-054	1,354.06	1,354.06					
Wessler Engineering, INC	45979	On-call - Collect info to replace Flocculator #3 - MM25-050	756.38	756.38					
Wessler Engineering, INC	46307	S24-6801 - Blucher Poole upgrade of te SCADA/PLC to 01/31/25-ENG	28,342.00					28,342.00	
Wessler Engineering, INC	46511	S24-6801 - Blucher Poole upgrade of te SCADA/PLC to 02/28/25-ENG	2,300.00					2,300.00	

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/11/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Sinking	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Wessler Engineering, INC	46515	S24-6808 - Dillman WWTP - SCADA Asset Mgmt Plan to 02/28/25-ENG	17,651.56				17,651.56		
Xylem Water Solutions USA, INC	3556D65271	BP25-003 Various materials & CBU labor to repair sludge pump	5,615.35				5,615.35		
Young Trucking, INC	131052	Hauling Sludge from Blucher WWTP - 02/25-02/26/25 - BP	4,723.64				4,723.64		
Young Trucking, INC	131053	Hauling Sludge from Dillman WWTP - 02/24-02/28/25 - DR	23,506.18				23,506.18		
Young Trucking, INC	131177	W25-4903 - Move JD200 from Miller Drive to 11th & Forrest-TD	225.00			225.00			
Young Trucking, INC	131178	Hauling Sludge from Monroe WTP - 03/03/25 - MN	1,789.16	1,789.16					
Young Trucking, INC	131179	Hauling Sludge from Blucher WWTP - 03/04/25 - BP	3,437.05				3,437.05		
Young Trucking, INC	131180	Hauling Sludge from Dillman WWTP - 03/03-03/06/25 - DR	12,196.04				12,196.04		
Grand total:			<u>712,356.01</u>	<u>185,898.94</u>	<u>750.00</u>	<u>1,748.42</u>	<u>239,108.14</u>	<u>73,717.32</u>	<u>211,133.19</u>

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04.03.2025
Utility Claims List

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Waste Water O&M	Storm Water O&M
AT&T	3/31/2025A AT&T	March Invoices 2/8/25-2/23/25	\$2,807.73	\$1,121.89	\$1,546.35	\$139.49
AT&T Mobility II, LLC	287302159878 4/2	AT&T - 287302159878 -Engineering 2/12-3/11/25	\$42.24	\$16.90	\$25.34	
Duke Energy	3/31/2025A Duke	March Duke Invoices 3/11/25-3/26/25	\$13,198.55	\$7,212.03	\$5,986.52	
Smithville Telephone Co Inc	8128241616 3/25	Service - 812-824-1616 SE Pumping Station - BS 2/20-3/19/25	\$97.33	\$97.33		
South Central Indiana REMC	2093400200 4/25	Service - Blucher Poole - #2093400200 - 2/19-3/20/25	\$19,221.47		\$19,221.47	
Totals			\$35,367.32	\$8,448.15	\$26,779.68	\$139.49

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF APRIL, 2025

INDIANA DEPARTMENT OF REVENUE \$81,732.04
Sales Tax

NPC \$13,811.87
Credit Card Fees

FIRST FINANCIAL
Bank Fees

GROSS PAYROLL \$493,769.11

FICA TAX \$29,382.06

TOTAL \$618,695.08

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 4.11.25
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
David Deckard	34813-018	Customer Refund	\$102.89	31131	Inactive Account		\$102.89		
Elijah Hirsh	4634-018	Customer Refund	\$62.25	31138	Inactive Account		\$62.25		
Ellis Investment	10193-007	Customer Refund	\$11.53	31133	Inactive Account		\$11.53		
Ellis Investment	20853-019	Customer Refund	\$67.86	31132	Inactive Account		\$67.86		
Evan Yakubov	47649-013	Customer Refund	\$49.65	31150	Inactive Account		\$49.65		
Gentry Estates	38858-001	Customer Refund	\$37.53	31135	Inactive Account		\$37.53		
Gretchen Nall	33118-018	Customer Refund	\$8.37	31147	Inactive Account		\$8.37		
Hays Building LLC	21883-026	Customer Refund	\$14.89	31137	Inactive Account		\$14.89		
J Scott Long	2490-001	Customer Refund	\$58.89	31142	Inactive Account		\$58.89		
Jamar Properties	29666-023	Customer Refund	\$167.77	31140	Inactive Account		\$167.77		
James Jacobs	20730-003	Customer Refund	\$15.24	31139	Inactive Account		\$15.24		
Jeanne Kessell	18908-002	Customer Refund	\$32.20	31141	Inactive Account		\$32.20		
Jessica Sprong	21403-036	Customer Refund	\$42.68	31149	Inactive Account		\$42.68		
Jill Gauthier	25636-027	Customer Refund	\$71.52	31134	Inactive Account		\$71.52		
Jordan Mather-Licht	46673-006	Customer Refund	\$7.66	31144	Inactive Account		\$7.66		
Lauren Hamilton	13400-016	Customer Refund	\$5.74	31136	Inactive Account	\$5.74			
MHG Hotels LLC	2000178-010	Customer Refund	\$94.83	31145	Inactive Account		\$94.83		
MHG Hotels LLC	201623-001	Customer Refund	\$1,594.83	31146	Inactive Account		\$1,594.83		
Regency Adams Village	201126-001	Customer Refund	\$123.60	31148	Inactive Account		\$123.60		
Tina Love	1998-005	Customer Refund	\$2,000.00	31143	Leak Adjustment Refund		\$2,000.00		
Total			\$4,569.93			\$5.74	\$4,564.19	\$0	\$0



CONTRACT COVER MEMORANDUM

TO: Controller & USB
FROM: Braden Bonczek
DATE: April 3, 2025
**RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH BREHOB CORPORATION**

Contract Recipient/Vendor Name:	Brehob Corporation
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	5/31/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-273
CBU Project/Requisition Number:	MM25-039
Due Date For Signature:	Monday, April 7, 2025
Expiration Date of Contract:	5/31/2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$2,690.92
Funding Source:	6101-61-900004-U62024
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

Summary of Contract: Full service of main air compressor



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: April 3, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES WITH AFFORDABLE FENCE, INC.

Contract Recipient/Vendor Name:	Affordable Fence, Inc.
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	5/31/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-275
CBU Project/Requisition Number:	ENG25-024
Due Date For Signature:	4/7/2025
Expiration Date of Contract:	May 31,2025
Renewal Date for Contract:	NONE
Total Dollar Amount of Contract:	\$16700.00
Funding Source:	6101-52-950008-U67501
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Install chainlink fence with double gates at Winston Thomas



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: April 2, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH ELECTRIC PLUS, INC.

Contract Recipient/Vendor Name:	Electric Plus, Inc.
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	6/30/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-277
CBU Project/Requisition Number:	BP25-061
Due Date For Signature:	4/7/2025
Expiration Date of Contract:	6/30/2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$1,865.00
Funding Source:	6201-64-950006-U62024
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

Summary of Contract: Rewiring of grid #2 motor with new breaker and conductors at Blucher Poole



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: April 3, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH ENVIRO-DYNAMICS, LLC

Contract Recipient/Vendor Name:	Enviro-Dynamics, LLC
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	6/30/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-278
CBU Project/Requisition Number:	ENV25-051
Due Date For Signature:	4/7/2025
Expiration Date of Contract:	6/30/2025
Renewal Date for Contract:	NONE
Total Dollar Amount of Contract:	\$2,182.00
Funding Source:	6201-57-950008-U63532
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

Summary of Contract: Dillman North Lagoon Sediment Sampling



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: April 2, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH SET ENVIRONMENTAL, INCORPORATED

Contract Recipient/Vendor Name:	SET Environmental, Incorporated
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/31/2025
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-281
CBU Project/Requisition Number:	ENV25-076
Due Date For Signature:	4/7/2025
Expiration Date of Contract:	December 31,2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$13,190.76
Funding Source:	6101-61-900003-U67501
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Transportation and final disposal of various expired reagents and chemicals



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: April 7, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR On Call SERVICES WITH Koorsen Fire and Security, Inc.

Contract Recipient/Vendor Name:	Koorsen Fire and Security, Inc.
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	4/9/2039
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-289
Due Date For Signature:	4/7/2025
Expiration Date of Contract:	4/9/2026; final expiration 4/9/2029
Renewal Date for Contract:	Three additional one year terms
Total Dollar Amount of Contract:	\$20,000.00
Funding Source:	009-U13121 010-U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable)	Yes

Summary of Contract: On Call Services for fire protection/repairs services



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: April 7, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH APPLIED TECHNICAL SERVICES, LLC

Contract Recipient/Vendor Name:	Applied Technical Services, LLC
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	7/31/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-287
CBU Project/Requisition Number:	ENG25-021
Due Date For Signature:	4/7/2025
Expiration Date of Contract:	July 31,2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$2575.00
Funding Source:	6101-61-900004-U62045
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

Summary of Contract: Inspection and evaluation of 3,500 gallon ammonia tank



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: April 7, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH APPLIED TECHNICAL SERVICES, LLC

Contract Recipient/Vendor Name:	Applied Technical Services, LLC
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	7/31/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-288
CBU Project/Requisition Number:	ENG25-022
Due Date For Signature:	4/7/2025
Expiration Date of Contract:	July 31,2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$3628.00
Funding Source:	6201-65-950006-U62024
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

Summary of Contract: Perform ultrasonic fitness testing on steel piping



CONTRACT COVER MEMORANDUM

TO: USB
FROM: Katherine Zaiger/Chris Wheeler
DATE: April 3, 2025
RE: Request Approval of Lease Agreement with Hoosier Network, LLC

Contract Recipient/Vendor Name:	Hoosier Network, LLC
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Katherine Zaiger
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	7/1/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-398
Due Date For Signature:	Asap
Expiration Date of Contract:	7/1/2025
Renewal Date for Contract:	None
Total Dollar Amount of Contract:	\$1,000.00/mo for 3 months
Funding Source:	None
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	n/a
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	n/a
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	n/a

Summary of Contract: This lease will permit Hoosier Network, LLC to use office space and common areas of the Blucher Poole Admin building as well as a designated parking area during the next three months.

**FIRST AMENDMENT TO THE
SECOND ADDENDUM TO LICENSE FOR USE OF CITY PROPERTY**

WHEREAS, on March 5th, 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, on March 10, 2025, the parties executed 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; and

WHEREAS, the parties now wish to amend the second addendum to include language regarding maintenance, repairs and replacement of certain stormwater drainage facilities that will be installed as part of the development of the real estate where the new training facility will be located in compliance with Title 13 of the Bloomington Municipal Code.

NOW THEREFORE, the parties hereby agree to amend the second addendum as follows:

1. The second paragraph of the second addendum shall be amended to include a subparagraph c. which shall read as follows: To be responsible for the maintenance, repairs and replacement of the stormwater drainage facilities located on the property depicted as Exhibit “A” for so long as the BFD occupies the property.
2. All terms of the original, March 5th, 2007, License Agreement, and the First and Second Addendum shall remain in full force and effect.

IN WITNESS WHEREOF, the following parties to this addendum have set their hands on this 7th day of April, 2025.

CITY OF BLOOMINGTON
By:

UTILITIES SERVICE BOARD
By:

Kerry Thomson, Mayor
City of Bloomington

Seth Debro, President
Utilities Service Board

RESOLUTION 2025-05

TO DESIGNATE SURPLUS PROPERTY AS WORTHLESS

WHEREAS, the City of Bloomington Utilities Department (“CBU”) is in possession of several items of items listed in the attached Exhibit “A” that no longer have any monetary or functional value to CBU; and

WHEREAS, CBU wishes to have these items declared as worthless surplus and dispose of them; and

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

WHEREAS, Indiana Code § 5-22-22-8, permits the City of Bloomington Utilities Service Board to declare that the items in Exhibit “A” are worthless and have no market or functional value.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The items listed in Exhibit “A” are hereby declared to have no monetary or functional value and are therefore worthless surplus property.
2. CBU shall dispose of these items in a safe manner in accordance with best practices for the disposal of such items.

SO ADOPTED by the City of Bloomington Utilities Service Board at its regularly scheduled meeting of April 7, 2024.

Seth Debro, President

Attest:

Katherine Zaiger, Director
City of Bloomington Utilities



Disposal/Surplus/Disposal Form

Dept: Utilities

Location:

Dept Head: Katherine Zaiger

Date: 3/31/2025

Phone: 812-349-3681

Email:valerie.perry@bloomington.in.gov

Description (List, Make, Model, and Year)	QTY	Declaration Reason (works, needs repair, not repairable)	Serial/VIN #	COB Asset #	Disposition requested	Name of vendor/person or company the item was surplus or traded to	Estimated Value	Surplus Date
Tuttnaur Tabletop AutoClaves used for chemicals not used anymore	1	Item is over 10 years old not used due to using UV lighting			Dispose ▾	Blucher Pool		
Pump	1	Item is over 10 years old not used due to using UV lighting			Dispose ▾	Blucher Pool		
Pumps	2	Items are over 10 years old not used due to using UV lighting	9860703		Dispose ▾	Blucher Pool		
Chemical Equipment, containers that held chemicals	1	Items over 10 years old not used due to using UV lighting			Dispose ▾	Blucher Pool		
Old Light fixtures, hoses, Old scales, buckets	1	Items over 10 years old not used due to using UV lighting			Dispose ▾	Blucher Pool		
Stand Box Concreted in	1	Item over 10 years old not used due to using UV lighting			Dispose ▾	Blucher Pool		
Equipment lines that held chlorine gas and other chemicals on the walls	1	Items over 10 years old not used due to using UV lighting			Dispose ▾	Blucher Pool		



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: April 2, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH SET ENVIRONMENTAL, INCORPORATED

Contract Recipient/Vendor Name:	SET Environmental, Incorporated
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/31/2025
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-280
CBU Project/Requisition Number:	ENV25-075
Due Date For Signature:	4/7/2025
Expiration Date of Contract:	December 31,2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$92,183.56
Funding Source:	6101-61-900004-U62045
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Cleanup and disposal of waste in NAO tanks



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: April 2, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH SET ENVIRONMENTAL, INCORPORATED

Contract Recipient/Vendor Name:	SET Environmental, Incorporated
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/31/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-279
CBU Project/Requisition Number:	ENV25-074
Due Date For Signature:	4/7/2025
Expiration Date of Contract:	December 31,2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$35,996.31
Funding Source:	6101-61-900003-U67501
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Removal of 500 gallons of HFS, clean tank, room, and affected areas

UTILITIES SERVICE BOARD
CITY OF BLOOMINGTON, INDIANA
RESOLUTION 2025-06

Bid Acceptance and Contract Award for Pigeon Hill Neighborhood Sewer Lining Project

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, March 24, 2025, at 5:00 p.m. for the Pigeon Hill Neighborhood Sewer Lining Project where four (4) sealed bids were timely received, opened and spread of record for the base bid and three alternates; and

WHEREAS, members of the City of Bloomington Utilities Department and the Engineer of record reviewed all four (4) bids and determined that the lowest, most responsive and responsible bidder was Insituform Technologies USA, LLC for the base bid and alternate bid no.1 in the not to exceed amount of Eight Hundred Twenty Three Thousand One Hundred Thirty Eight and Forty Seven/One Hundredths (\$823,138.47) Dollars; and

WHEREAS, the Engineer of record and Utilities Department Staff recommend that the Utilities Service Board accept Insituform Technologies USA, LLC 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 bid no. 1 presented by Insituform Technologies USA, LLC;
2. Finds Insituform Technologies USA, LLC to be the lowest, most responsive and responsible bidder;
3. Awards the Pigeon Hill Neighborhood Sewer Lining Project to Insituform Technologies USA, LLC; and
4. Authorizes the City of Bloomington Utilities Department to contract with Insituform Technologies USA, LLC for this project.

SO ADOPTED by the Utilities Service Board on April 7, 2025.

Seth Debro, President
Utilities Service Board

ATTEST:

Katherine Zaiger, Director
City of Bloomington Utilities Department



April 01, 2025

Mr. Phil Peden
City of Bloomington Utilities
600 E Miller Drive
Bloomington, IN 47401

Re: City of Bloomington Utilities, Bloomington, Indiana
Pigeon Hill Neighborhood Sewer Lining
Bid Evaluation and Recommendation
GRW Project No. 5257

Dear Mr. Peden:

Construction bids were opened for the above referenced project at 5:00 p.m. local time on March 24, 2025, at the Utility Building. Insituform Technologies USA, LLC (Insituform) of Chesterfield, Missouri was the apparent low, responsive, and responsible bidder of the four bids received by the bid deadline for the above referenced project. Details of the bid breakdown for the project are shown on the attached Certified Bid Tabulation and summarized below:

Bidder	Base Bid Amount	Base and Alternate 1
<i>Engineer's Estimate</i>	\$813,712.00	\$861,712.00
Insituform Technologies USA, LLC	\$774,750.27	\$823,138.47
Inliner Solutions, LLC	\$807,245.00	\$846,725.00
Performance Pipelining, Inc.	\$809,118.00	\$864,378.00
SAK Construction, LLC	\$851,043.00	\$885,783.00

As the above table shows, Insituform's bid was slightly below the Engineer's estimate range and lower than the other bidders. GRW corresponded with Insituform to discuss their bid amounts and Insituform's project manager assured us that they have a complete understanding of the project, their bid amount is accurate; and they do not perceive any issues in its completion. This included discussions on the low price for site clearing and restoration.

Insituform has been in business as a specialty installer and contractor on CIPP main line, sewer lateral, and manhole linings for more than 50 years. Some of their recent projects included long term contracts with the Indiana Department of Transportation, City of Elkhart, and the Valparaiso City Utilities. The contract costs have ranged from \$150,000 to nearly \$1,000,000 per contract. GRW attempted to contact several engineer and owner references. Of those that responded, all indicated that Insituform has been good to work with and would have no hesitation in using them again.



Therefore, based upon review of the bid information and reference checks; discussing the project alternates with you; and subject to legal review, we recommend that the City of Bloomington Utilities proceed forward with a contract award to the apparent low, responsive and responsible bidder, Insituform Technologies USA, LLC for the Base Bid and Alternate Bid No.1 project in the contract amount of eight hundred and twenty-three thousand one hundred and thirty-eight dollars and forty-seven cents (\$823,138.47).

We trust the information contained in this letter is sufficient to meet your needs at this time. Should you have any questions or need additional information, please do not hesitate to contact me at 317-347-3650 or email: iscott@grwinc.com.

Sincerely,
GRW ENGINEERS, INC.

A handwritten signature in black ink, appearing to read 'Ian Scott', written over a light blue circular stamp.

Ian A.R. Scott, P.E.
Project Manager

Enclosure: Certified Bid Tabulation

cc: GRW File: 5257: Bidding