

**NOTICE AND AGENDA  
UTILITIES SERVICE BOARD MEETING**

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

Kirk White, President - Term: 1/1/2023 - 12/31/2026(M)  
Molly Stewart, Vice President - Term: 1/1/2023 - 12/31/2026(M)  
Seth Debro - Term: 1/1/2026 - 12/31/2029(M)  
Amanda Burnham - Term: 1/1/2023 - 12/31/2026(C)  
Jim Sherman - Term: 1/1/2024 - 12/31/2027(M)  
Megan Parmenter - Term: 2/1/2026 - 1/31/2029(C)  
Graham McKeen - Term: 2/1/2026 - 1/31/2029 (C)  
David Hittle, ex officio  
Matt Flaherty, ex officio  
(M) - Appointed by Mayor  
(C) - Appointed by Council

[Attend this meeting via Zoom:](#)

Meeting ID: 820 4601 3138  
Passcode: 412299

Monday, March 23, 2026

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

- I. Call to Order
- II. Petitions and Communications\*
- III. Approval of the Minutes of the Previous Meeting
  - a. March 9, 2026
- IV. Approval of the Claims
  - a. Standard Invoices
  - b. Utility Bills
  - c. Wire Transfers
  - d. Customer Refunds
  - e. Special Check Run
- V. Approval of Consent Agenda: \$24,146.00 (non-chemical contracts)
  - a. Water Solutions Unlimited, Inc., \$4.72 per gallon, 2026 supply of Hydrofluorosilicic (HFS) Acid - Fluoride for the new bulk system at Monroe Water Plant
  - b. Koorsen Fire and Security, Inc. \$3,495.00, Annual sprinkler and backflow inspections at Blucher Waste Plant, Dillman Waste Plant and Monroe Water Plant
  - c. Harrell Fish, Inc. \$5,470.00, Maintenance, repairs and replacements of heating system at Service Center
  - d. Electric Plus, Inc., \$11,960.00, PD Blower #3 electrical reconfiguration at Dillman
  - e. Alliance of Indiana Rural Water, \$2,500.00, Confined space and trench safety training
  - f. Koorsen Fire and Security, \$721.00, Service Center sprinkler system inspection
- VI. Request Approval of On-Call Service Agreement with Flow Solutions, Inc.
- VII. Request Approval of Amendment No 1 to Agreement with SSW Enterprises, LLC DBA Office Pride
- VIII. Request Approval of Amendment to to Service Agreement with Layne Christensen Company
- IX. Request Approval of Service Agreement with Xylem Water Solutions USA, Inc.
- X. Request Approval of On-Call Service Agreement with Marshall Security, LLC

- XI. Request Approval of Amendment No. 4 to Agreement with Donohue & Associates, Inc. - Daniel Hudson
- XII. Request Approval of Amendment No. 3 to Agreement with Kokosing Industrial, Inc. - Daniel Hudson
- XIII. Request Approval of Service Agreement with TYLin (consulting) - Daniel Hudson
- XIV. Request Approval of Service Agreement with TYLin (electrical engineering consulting on upgrades at Dillman) - Daniel Hudson
- XV. Presentation of USB application to the IFA for SRF Funding for Lead Service Line Replacement
- XVI. Request Approval of Resolution 2026-06 Signatory Authorization for SRF Loan Program
- XVII. Request Approval of Resolution 2026-27 PER Acceptance for SRF Loan Program
- XVIII. Old Business
- XIX. New Business
- XX. Subcommittee Reports
- XXI. Staff Reports
  - a. Clear Creek E. coli Study - Eveline Gordon
- XXII. Petitions and Communications\*
- XXIII. Adjournment

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

## UTILITIES SERVICE BOARD MEETING

3/9/2026

*Utilities Service Board meetings are available at [CATSTV.net](http://CATSTV.net).*

### CALL TO ORDER

Board President White called the regular meeting of the Utilities Service Board to order at 5:03 p.m. The meeting took place in the Utilities Service Boardroom at the City of Bloomington Utilities Service Center, 600 East Miller Drive, Bloomington, Indiana.

**Board members present:** Kirk White, Molly Stewart, Seth Debro, Amanda Burnham, Jim Sherman, Megan Parmenter, Graham McKeen, David Hittle, Matt Flaherty

**Board members absent:** None.

**Staff present:** Katherine Zaiger, Matt Havey, Chris Wheeler, Jane Fleig, James Hall, Hector Ortiz Sanchez, Jose Fuentes, Kevin White, Phil Peden, Daniel Hudson, Kelsey Thetonia, Steven Stanford

**Guests present:** None.

Board President - White welcomed Board Member – McKeen, who has recently been appointed to the USB by City Council. White invited McKeen to introduce himself and share some information about his background. McKeen introduced himself and stated that he previously worked at Indiana University for the past 20 years. McKeen explained that his professional background is in public and environmental health and that he holds a degree in environmental management and sustainability. McKeen described his work with the university and the Indiana State Department of Health in a variety of public and environmental health programs, including food safety, recreational water, drinking water, communicable disease, and hazardous waste. McKeen also noted that he taught an environmental health science course at Indiana University for approximately 10 years and has extensive knowledge of water and wastewater systems. McKeen stated that although serving on the Utilities Service Board is new to him, he is excited to learn more and contribute in any way he can.

**PETITIONS AND COMMUNICATIONS: None**

### MINUTES

Stewart moved, and Sherman seconded the motion to approve the Regular Meeting minutes of the 2/23/2026 meeting. Motion carried, seven ayes.

## **CLAIMS**

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

Invoices included \$267,526.54 from the Water Fund, \$251,857.50 from the Water Construction Fund, \$161,514.23 from the Wastewater Fund, \$107,908.13 from the Wastewater Construction Fund, and \$9,973.61 from the Stormwater Fund.

**Motion carried, seven ayes. Total claims approved: \$798,780.01**

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

Invoices included \$57,291.30 from the Water Fund, \$30,792.44 from the Wastewater Fund, and \$49.02 from the Stormwater Fund.

**Motion carried, seven ayes. Total claims approved: \$88,132.76**

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

**Motion carried, seven ayes. Total claims approved: \$651,647.56**

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

Invoices included \$3,892.26 from the Wastewater Fund.

Board Member – Burnham asked why there were so many refunds for Hunter Hoosier Court Property. Assistant Director – Finance - Havey explained that Hunter Hoosier Court Property had several accounts that were inactive.

**Motion carried, seven ayes. Total claims approved: \$3,892.26.**

## **CONSENT AGENDA:**

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

- a. Electric Plus, Inc., \$4,932.00 Run data cables from new EV charger to data closet
- b. Brehob Corporation, \$5,842.29, Replacement of VFD for solids feed pump at Dillman Waste Plant

Consent Agenda was approved as recommended by staff. Total approved: \$10,744.29  
(Non-chemical contracts)

## **REQUEST APPROVAL OF ON-CALL SERVICE AGREEMENT WITH SPRINGFIELD ELECTRIC SUPPLY CO. (ECHO ELECTRIC)**

Purchasing Manager – Fuentes presented an on-call service agreement with Springfield Electric Supply Co. dba Echo Electric. Fuentes explained that Springfield Electric does high voltage work, which is especially important for CBU's plants and booster stations.

***Stewart moved, Sherman seconded to approve the On-Call Service Agreement with Springfield Electric Supply Co. dba Echo Electric. Motion carried, seven ayes.***

## **REQUEST APPROVAL OF ON-CALL SERVICE AGREEMENT WITH HARMONY ACRES, INC. (VALUE FENCE COMPANY)**

Purchasing Manager – Fuentes presented an on-call service agreement with Harmony Acres, Inc. dba Value Fence Company. Fuentes explained that this agreement was a safety measure in the event of any storm-related fence damage at CBU plants, booster and lift stations, and the Service Center.

***Stewart moved, Sherman seconded to approve the On-Call Service Agreement with Harmony Acres, Inc. dba Value Fence Company. Motion carried, seven ayes.***

## **REQUEST APPROVAL OF ON-CALL SERVICE AGREEMENT WITH WATER SOLUTIONS UNLIMITED, INC.**

Purchasing Manager – Fuentes presented an on-call service agreement with Water Solutions Unlimited, Inc. Fuentes explained that the company works on pumps and fittings, and does minor repair on CBU pumps as well. Fuentes added that these services are for CBU plants as well as the booster and lift stations. Board Member – Parmenter noted that Water Solutions is based out of Minnesota and wondered if there were local companies that could do the same work. Fuentes clarified that Water Solutions has a location in Indianapolis, and that Minnesota is the main headquarters.

***Stewart moved, Sherman seconded to approve the On-Call Service Agreement with Water Solutions Unlimited, Inc. Motion carried, seven ayes.***

## **REQUEST APPROVAL OF EMERGENCY SERVICE CONTRACT WITH ELECTRIC PLUS, INC.**

Assistant Director - Operations – Ortiz Sanchez presented an emergency service contract with Electric Plus, Inc. Ortiz Sanchez said there was an emergency on February 5th, where a transformer blew up the breakers at the Dillman Wastewater Plant. Ortiz Sanchez explained that

three certified electricians from Electric Plus came to the plant and worked on it that night, and that CBU is still using them.

***Stewart moved, Sherman seconded to approve an Emergency Service Agreement with Electric Plus, Inc. Motion carried, seven eyes.***

### **REQUEST APPROVAL OF RESOLUTION 26-04 BID ACCEPTANCE AND CONTRACT AWARD FOR MONROE WTP VFD/TRANSFORMER REPLACEMENT PROJECT**

Capital Projects Manager – Hudson presented Resolution 2026-04 for the bid acceptance and contract award to InPwr to replace the very large VFD and transformer for the high service pump number one at Dillman. Hudson said there were 3 bids, which were opened at a bid opening a few weeks ago. Hudson said InPwr came out as the most responsive and responsible of the three bidders and also the lowest.

***Stewart moved, Sherman seconded to approve Resolution 2026-04 Bid Acceptance and Contract Award for Monroe WTP VFD/Transformer Replacement Project. Motion carried, seven eyes.***

### **REQUEST APPROVAL OF PUBLIC WORKS AGREEMENT WITH INPWR, INC.**

Capital Projects Manager – Hudson presented a public works agreement with InPwr to do the replacement of the VFD and transformer at the Monroe Water Plant. Hudson explained that the work would be on high surface pump number one.

***Stewart moved, Sherman seconded to approve a Public Works Agreement with InPwr, Inc. Motion carried, seven eyes.***

### **REQUEST APPROVAL OF AMENDMENT NO. 3 TO AGREEMENT WITH COMMONWEALTH ENGINEERS, INC.**

Capital Projects Coordinator – White presented a third amendment to an agreement with Commonwealth Engineers, Inc., which is related to the ongoing lift station improvement project. White explained that the contractor had previously achieved significant cost savings on the project. White said rather than taking back the unused funds, CBU has applied the unused fund to additional work. White stated that the proposed amendment to the Commonwealth contract would fund design work associated with the Westwood Lift Station. White noted that a flow monitor was installed at the station and indicated that the facility is receiving substantially more flow than originally anticipated. White added that recent development and growth in the surrounding area have contributed to increased system demand. White explained that these factors require significant engineering work to redesign the lift station so that it can accommodate the higher flow levels. White said the amendment would add \$30,430 to the contract, increasing the not-to-exceed amount to \$697,600. White also stated that the amendment would extend the contract expiration date by one year. White noted that Commonwealth has already begun design work, but the extension is necessary to allow adequate time for design completion and for the procurement lead times associated with equipment such as pumps and piping required for the lift station improvements.

***Stewart moved, Sherman seconded to approve Amendment No. 3 to the Agreement with Commonwealth Engineers, Inc.. Motion carried, seven ayes***

## **REQUEST APPROVAL OF RESOLUTION 2026-05\* TO DESIGNATE SURPLUS PROPERTY FOR AUCTION/WORTHLESS SURPLUS**

\*Resolution 2026-05 was presented on the agenda and to the board as Resolution 2026-03. This was a clerical error and corrected after the fact.

City Legal – Wheeler presented resolution 2026-05\* to designate items identified by CBU as either worthless or surplus items that are eligible for auction. Wheeler added that these resolutions are brought before the board roughly monthly, and that this resolution is for February’s surplus list. Board Member – White asked whether CBU held a regular auction or whether there were government auction websites. Wheeler said that CBU first makes items like office furniture and supplies available to other City departments. Wheeler added that worthless surplus items are discarded.

***Stewart moved, Sherman seconded to approve Resolution 2026-05\* to Designate Surplus Property for Auction/Worthless Surplus. Motion carried, seven ayes***

## **OLD BUSINESS:**

CBU Director – Zaiger gave an update on the IURC field hearing on February 25th. Zaiger mentioned that the BSquare Bulletin gave it thorough press attention. Zaiger added that there were three testimonies from the public: two from members of the business community and one from the Southern Monroe Water Authority. Board Member – Burnham clarified that the public testimonies were given by Eric Spoonmore from the Chamber of Commerce, Aubrey Williams, the owner of Heartworks Brewing, and Rodney Ira from the Southern Monroe Water Authority. Burnham also clarified that the field hearing was not televised or recorded. Board Member – White gave a summary of each testimony, starting with the Southern Monroe Water Authority, who spoke in support of the utility’s work and emphasized the importance of continuing to provide high-quality services. White reported that Eric Spoonmore, representing the Greater Bloomington Chamber of Commerce, discussed the potential impacts of the proposed rate increases on the business community, expressing concern that large utility users would be responsible for absorbing a significant portion of the proposed increases, which could have implications for economic development. White further summarized comments from the owner of Heartwork Brewing, Aubrey Williams, who spoke about the challenges that rate increases may present for small businesses, suggesting that a more gradual or phased approach to rate adjustments would be preferable, given the financial variability faced by small businesses. White added that he discussed with the community members before the meeting that rate adjustments cannot be implemented through annual inflation-based changes, and instead occur through larger adjustments during multi-year rate case cycles. White acknowledged that all speakers raised thoughtful and relevant points during the hearing.

Zaiger brought up another old business item: the update to Rules and Regulations section 24.2, which was approved by the USB at the January 29th meeting, that added a new measure that CBU may consider for extension of sewer outside of city limits. Zaiger stated that there has been discourse around this particular update recently, and wanted to give the board an opportunity to ask any questions or hold any discussions about it. Zaiger explained that the update identified a circumstance where CBU would allow for sewer extension outside of city limits, specifically for development that's been identified by the city of Bloomington as a strategic economic development site that would contribute specifically to job creation and wage growth. White said there have been some media reports about how the Mayor's office is seeing this update as an opportunity to support large economic development requirements. White asked whether these developments still needed to meet the contiguity requirements that residential properties do. Zaiger said that the developments do not need to meet that requirement, and clarified that this update applies only to targeted economic development projects, not residential properties.

**NEW BUSINESS: None.**

#### **SUBCOMMITTEE REPORT:**

Board Member – Debro gave a report on the Environmental Subcommittee which met before the regular meeting. Debro stated that Pretreatment Program Coordinator – Stanford presented the Pretreatment Program Annual Review. Stanford provided background information and history on the pretreatment program, including its foundation in the Clean Water Act and the objectives of the program. Stanford explained that Bloomington Utilities is one of 47 municipalities in the State of Indiana designated as a control authority, which grants the legal authority to oversee pretreatment activities in its service area. Debro noted that this authority includes responsibilities related to funding, establishing local discharge limits, regulating significant industrial users, and implementing enforcement response plans. Debro further reported that there were relatively few violations during the review period and that those violations that did occur were corrected promptly. Debro described Stanford's report as thorough and reflective of the utility's commitment to transparency for the community. Debro also reported on a presentation from MS4 Coordinator – Carter titled "State of the Storm 2026." Carter highlighted achievements of the Municipal Separate Storm Sewer System (MS4) program over the past year.. Carter reported that the program hosted 21 community outreach events in 2025, including educational programs conducted with Indiana University, local schools, and other community groups. Carter also discussed program activities related to stormwater discharges and the enforcement of construction-related requirements, including pre-construction and post-construction compliance. Carter outlined goals for 2026, which include improving post-construction requirements and strengthening enforcement efforts. Debro noted that in 2025, City of Bloomington Utilities collected approximately \$10,000 in permit fees from nine permits issued during the year. Debro reported that approximately 25 to 30 permits have already

been issued in the first two months of 2026, indicating that permit fee revenue is likely to increase this year. Debro concluded that the presentations demonstrated the utility's continued commitment to transparency and its goal of maintaining a high-performing utility system.

**STAFF REPORTS:**

Zaiger welcomed Savannah Stillions, CBU's newest communications operator. Zaiger also congratulated Christian Eberle on being promoted to utilities mechanic.

**PETITIONS AND COMMUNICATIONS:**

White addressed Ex-Officio Board Member – Flaherty and extended a thanks to the city council for their latest appointment. White welcomed Board Member – McKeen again. Flaherty expressed Council's excitement about McKeen's appointment. Burnham asked what the orientation process for new board members was. White mentioned that McKeen would have orientations with White and Wheeler, and that Board Liaison – Gray had also sent McKeen a packet of information welcoming him to the board.

**ADJOURNMENT:**

White adjourned the meeting at 5:39 pm.

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Kirk White, President

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Date

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 03/27/26

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
502 Equipment LLC	11500	TD26-112 TurboJet Chain flail kit box #600	4,305.00	1,722.00		2,583.00		
502 Equipment LLC	11505	On-call - Repair flow control & ball valves-vactor #597-TD26-121	7,622.00	3,048.80		4,192.10		381.10
502 Equipment LLC	11547	TD26-082 Monthly rental of mechanical sweeper	10,700.00			9,309.00		1,391.00
A&M Graphics (Baugh Fine Print and Mailing)	45674	Window envelopes #10 for PO Box 2500 - ACCT26-083	40.00	16.00		22.00		2.00
A&M Graphics (Baugh Fine Print and Mailing)	45679	Henderson fuel spill signs - ENV26-041	56.50	22.60		31.08		2.82
A&M Graphics (Baugh Fine Print and Mailing)	45735M	Printing, postage & mailing CBU water bills - Feb 2026 - ACCT	15,875.72	6,350.29		9,525.43		
Adam Hutslar	DR26-024	Reimbursement-Ivy Tech Exam Fee, IDEM App Fee - DR26-024	70.00			70.00		
Alliance of Indiana Rural Water	27831	Spring Conference 2026 - Larry Hardin - PUR26-128	330.00	132.00		181.50		16.50
Amazon.com Sales, INC (Amazon.com Services LLC)	1137-99JP-VMCR	PUR26-097 RTV silicone gasket maker, pipe fitting kit	327.66	131.07		180.21		16.38
Amazon.com Sales, INC (Amazon.com Services LLC)	1176-PWKL-HGXN	ITS-260580 USB power adapter, Otterbox phone case	58.25	23.30		32.04		2.91
Amazon.com Sales, INC (Amazon.com Services LLC)	13YX-7YFR-6Q91	PUR26-096 Heavy duty swivel lifting hook	104.40	41.76		57.42		5.22
Amazon.com Sales, INC (Amazon.com Services LLC)	143M-Q39D-11DJ	Nylon bucket seat cover - TD26-115	79.99	79.99				
Amazon.com Sales, INC (Amazon.com Services LLC)	16PX-LGQF-W3XM	ITS-260498 USB power adapter, Otterbox phone case	58.25	23.30		32.04		2.91
Amazon.com Sales, INC (Amazon.com Services LLC)	1CDN-46Y9-N6T3	ITS-260110 USB charger & otterbox phone case- P. Iles & B.Ramey	119.88	83.91		32.97		3.00
Amazon.com Sales, INC (Amazon.com Services LLC)	1CFN-MP6H-WNJM	ITS-260373 Laser jet wireless printer	319.00	127.60		175.45		15.95
Amazon.com Sales, INC (Amazon.com Services LLC)	1DLF-1PW3-6QYV	Samsung 65" QLED AI Smart TV for Blucher Poole - ITS-254150	497.99			497.99		
Amazon.com Sales, INC (Amazon.com Services LLC)	1J41-7649-19CV	PUR26-087 Anti-seize lubricant, Lucas Oil, brass pipe fitting,	1,132.10	452.83		622.66		56.61
Amazon.com Sales, INC (Amazon.com Services LLC)	1JHV-JG6C-MR33	LS26-012 Replacement motor start capacitor	169.44			169.44		
Amazon.com Sales, INC (Amazon.com Services LLC)	1L9N-R11W-FQGW	Otter Box Defender Case, USB-C power adapter-P. Peden ITS-255708	59.94	23.98		32.97		2.99
Amazon.com Sales, INC (Amazon.com Services LLC)	1MGJ-WDGK-1TRL	Cable sleeve flame retardant spiral wrap pipe hoses - PUR26-087	24.30	9.72		13.37		1.21
Amazon.com Sales, INC (Amazon.com Services LLC)	1MVH-GJ36-CDWD	ITS-260291B Wireless keyboard & mouse- R. Abram	29.99	12.00		16.49		1.50
Amazon.com Sales, INC (Amazon.com Services LLC)	1NC1-MN1F-7ND7	ADMIN 26-017 HDMI cable	12.99	5.20		7.14		.65
Amazon.com Sales, INC (Amazon.com Services LLC)	1R1J-4NFT-WJFN	ITS-260262 USB Adapter & Otter Box phone case	59.94			59.94		
Amazon.com Sales, INC (Amazon.com Services LLC)	1RX7-9RM1-CGJ3	PUR26-087 Stackable storage bins, rechargeable headlamps	755.87	302.35		415.73		37.79

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 03/27/26

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Amazon.com Sales, INC (Amazon.com Services LLC)	1T1L-QDYP-1VTV	Credit memo for returned seat cover - TD26-115	(79.99)	(79.99)				
Amazon.com Sales, INC (Amazon.com Services LLC)	1TVV-1YQ6-W1PY	TD26-115 Nylon canvas fitted bucket seat cover	79.99	79.99				
Amazon.com Sales, INC (Amazon.com Services LLC)	1WRK-194V-94WM	MN26-036 Electrical vehicle adapter with vortex plus	199.49	199.49				
Amazon.com Sales, INC (Amazon.com Services LLC)	1X3R-6Q4Q-NGF4	ITS- 260232 Otterbox phone case	39.44			39.44		
Amazon.com Sales, INC (Amazon.com Services LLC)	1X9F-1YGL-X6NT	TD26-108 Metal detector	299.97	119.99		179.98		
Amazon.com Sales, INC (Amazon.com Services LLC)	1XQJ-4YCY-9LKM	ITS-260143 USB charger & Otterbox phone case- P. Collier	59.94	23.97		32.97		3.00
Amazon.com Sales, INC (Amazon.com Services LLC)	1XTQ-DRTW-D916	ITS-255839 Laser jet wireless printer	229.00	229.00				
American Water Works Association	SO280386	National & Ind Section membership-Joel Pontius-ADMIN26-020	298.00	119.20		163.90		14.90
American Water Works Association	SO285489	Operations/Admin, Indiana Section for LaTreana Treague -CS26-002	97.00	38.80		53.35		4.85
Astbury Gabriel Corp (ESG Laboratories)	26003230	Testing - Digester Grab - 02/25/26 - DR	318.00			318.00		
Ava's Waste Removal INC	36919	Recycling service & dumpster pickup@Blucher to 02/28/26-BP25-134	65.00			65.00		
B&H Electric and Supply, INC	427849	MM26-044 Regulator with gauge	218.74	218.74				
Barnes & Thornburg LLP	3541268	Legal services - Leonard's Linen Property - ACCT26-081	52,412.52					52,412.52
BBC Pump And Equipment Company, INC	30098113	LS26-015 Cord & O ring pump#2	6,264.33			6,264.33		
Black Lumber Co. INC	625020	Screws and various supplies for trailer #647 - TD26-102	146.43	58.57		80.54		7.32
Black Lumber Co. INC	625721	Blue spray paint for valve box lids - TD26-125	39.85	15.94		21.92		1.99
Bofrebo Industries INC (Endustra Filter)	P260643-3	DM26-028 Replacement roof filters for blowers	2,819.00			2,819.00		
Brehob Corporation	I-00033822	MM25-165 Rental air compressor	1,912.50	1,912.50				
Brehob Corporation	I-00034015	MM26-050 Field service for air compressor	1,490.00	1,490.00				
Brenntag North America LLC	BMS125322	Sodium Hydroxide - 9,000 @ .2250 delivered 02/25/26 - BP	2,025.00			2,025.00		
Brenntag North America LLC	BMS130858	Sodium Hydroxide - 44,960 @ .1950 delivered 03/05/26 - MN	8,767.20	8,767.20				
Central Supply Company, INC	S101373675.001	DM26-031 Pipe material, brass insert, coupling, hose fitting	95.47			95.47		
Chemtrade Chemicals Corporation	90362877	Aluminum Sulfate/Alum - 11,673 @ 696.00 delivered 02/25/26 - MN	8,124.41	8,124.41				
Chemtrade Chemicals Corporation	90365800	Aluminum Sulfate/Alum - 11,794 @ 696.00 delivered 03/04/26 - MN	8,208.62	8,208.62				
Cintas Corporation (Cintas #529 EFT Vendor)	4258673801	Mats & Supplies @ Service Center - 02/05/26 - PUR	191.82	76.73		105.50		9.59

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 03/27/26

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)	4260739846	Mats & Supplies @ Service Center - 02/25/26 - PUR	181.11	72.44		99.61		9.06
Cintas Corporation (Cintas #529 EFT Vendor)	4260739969	Mats & Supplies for @ Blucher - 02/25/26 - BP	59.83			59.83		
Cintas Corporation (Cintas #529 EFT Vendor)	4260927616	Mats & Supplies @ Monroe - 02/26/26 - MN	38.14	38.14				
Cintas Corporation (Cintas #529 EFT Vendor)	4261065032	Mats & Supplies @ Dillman - 02/27/26 - DR	34.25			34.25		
Cintas Corporation (Cintas #529 EFT Vendor)	4261503789	Mats & Supplies @ Service Center - 03/04/26 - PUR	116.94	46.78		64.31		5.85
Cintas Corporation (Cintas #529 EFT Vendor)	4261503811	Mats & Supplies for @ Blucher - 03/04/26 - BP	59.83			59.83		
Cintas Corporation (Cintas #529 EFT Vendor)	4261658095	Mats & Supplies @ Monroe - 03/05/26 - MN	38.14	38.14				
Cintas Corporation (Cintas #529 EFT Vendor)	4261795230	Mats & Supplies @ Dillman - 03/06/26 - DR	28.20			28.20		
City Glass of Bloomington, INC	79486	On-call - Replace large window at front of solids bldg - DM25-208	1,176.93			1,176.93		
Commercial Service Of Bloomington, INC	S305347	On-call - A/C Unit serving IT Room - Reset Power - PUR26-068	208.00	83.20		114.40		10.40
Commercial Service Of Bloomington, INC	S306219	On-call - Repair duct & high flame controller - DM26-019A	2,379.00			2,379.00		
Commonwealth Engineers, INC	65837	S24-6802 - Dillman WWTP Relief Sewer to 01/31/26 - ENG	2,040.91				2,040.91	
Commonwealth Engineers, INC	65838	S22-6610 - 2025 Lift Station Improvements to 01/31/26 - ENG	9,487.00				9,487.00	
Core & Main, LP	Y592721	Metal 1G 7.5LL &WHL SM 6' TRPL 2w & 3w - TD26-011B	8,067.96	8,067.96				
Core & Main, LP	Y599419	Sockets for registers - Stock for Meter Service - TD26-119	54.72	54.72				
Core & Main, LP	Y601044	Ballcorp stops, ball curb stops, ang ball yokes - PUR26-083	14,343.20	14,343.20				
Core & Main, LP	Y601265	Tap Valve MJXFLG - PUR26-083	1,450.00	1,450.00				
Core & Main, LP	Y612356	Valmatic 15A.3 air rel valve - PUR26-083	176.83	176.83				
D & R Fabrication, INC (Belding Tank Technologies)	26642	DM26-020 Replacement gasket sets for 5 chemical tanks	2,215.00			2,215.00		
Ditch Witch of Illinois	SWO054179-1	TD26-110 Inspection, diagnostics, visual, operational #676	1,597.33	638.93		958.40		
Ditto Ice INC (Ditto Ice)	000756	Bags of ice delivered 03/09/25 - TD	125.00	50.00		68.75		6.25
Dotlich, INC	55099	Crane set up & one rebuild motor @ SC Booster - LS25-090	900.00	900.00				
Drainage Solutions INC	0407140-IN	HDPP Polypropylene doublewall pipe solid 15" - PUR26-099	1,622.00	1,622.00				
Electric Plus, INC	54453	Run power to car chargers at SC, BP & DR - PUR25-364	14,400.00	1,920.00		12,240.00		240.00
Electric Plus, INC	54454	PUR25-414 Install of lines to ev chargers	4,932.00	1,972.80		2,712.60		246.60

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Engraving & Stamp Center, INC	51994	MN26-032 Engraved red & white replacement sign	19.94	19.94				
Everywhere Signs, LLC	68146	Reflective sign with Laminate "Visitors Please Call" - MN26-026	80.00	80.00				
Faco, LLC	26-0720	DM26-022 Unit system polymer flush	402.68			402.68		
Fastenal Company	INBLM216095	Misc cases of bolts, nuts, washers - TD19-605	2,370.12	948.05		1,303.57		118.50
Fastenal Company	INBLM216384	Credit memo for returned 316 S/S HCS 5/8111X2 - TD19-605	(654.00)	(261.60)		(359.70)		(32.70)
Fastenal Company	INBLM241434	PUR26-059 Medi-wash, band aids, gauze, first aid supply	727.52	291.00		400.14		36.38
Fastenal Company	INBLM241450	Credit memo for returned items - PUR26-059	(727.52)	(291.01)		(400.14)		(36.37)
Fastenal Company	INBLM241540	CPR Stat Padz (Qty 7) - PUR26-082	801.99	320.80		441.09		40.10
Fastenal Company	INBLM241541	AED fully-auto packs, AED 3D, Defib Case - DS26-001	2,175.95			2,175.95		
Flack Industries LLC (Biomonitor)	2429 Balance Due	Balance due for short payment on inv #2429 for testing - DR	1,250.00			1,250.00		
FloSource, INC	285111-00	MM26-045 Solenoid valve	988.71	988.71				
Good Earth, LLC	23301	Brush-Large single axel dump truck-Water-02/27/26 w/o 51538-TD	50.00	50.00				
Good Earth, LLC	23430	Brush-Large single axel dump truck-Water-02/27/26 w/o 51738-TD	50.00	50.00				
HACH Company	14885228	DR26-016 Service & freight for effluent auto sampler repair	3,040.00			3,040.00		
HACH Company	14898284	MN26-033 PH buffer solution kit	178.05	178.05				
HB Warehouse LLC (Resource Services)	43690	MM26-009 Case paper towels	40.77	40.77				
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00861662	BP25-271 log book, sodium hydroxide, sulfuric acid	99.84			99.84		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00958873	BP26-025 TNT alkalinity test reagents	615.59			615.59		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00973690	DL26-015 Phosphorus, ph buffer, polyseed	1,772.98			1,772.98		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00976214	DR26-030 Strainer for samplers	167.38			167.38		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00980335	DR26-033 Portable dissolved oxygen probe	2,432.82			2,432.82		
Hoosier Transfer Station-3140	3140-000025113	Street Sweeping Disposal for 01/16/26 - ENV	1,105.48					1,105.48
Hoosier Transfer Station-3140	3140-000025193	Waste disposal fee for Service Center - 02/20/26 - PUR	201.09	80.44		110.60		10.05
Hydra-Stop, LLC	55473	PUR26-093 Hydro-stop saddle	6,508.00	6,508.00				
Hydra-Stop, LLC	55474	Admin 26-094 Insta valves	10,330.00	4,132.00		6,198.00		
IDEXX Laboratories, INC	3195627280	DL26-018 Gamma IRRAD Coilert	2,026.81	2,026.81				
Indiana Oxygen Company, INC	10827990	Monthly Cylinder Rental @ Dillman - 02/01-02/28/26 - DR	374.44			374.44		
Indiana Oxygen Company, INC	10831560	UHP Argon cylinders - DL26-017	267.38	267.38				
Indiana Oxygen Company, INC	10831816	Compressed oxygen, Acetylene dissolved - DM26-034	118.22			118.22		
Indiana Oxygen Company, INC	10833109	Compressed oxygen, Acetylene dissolved - LS26-018	169.95	67.98		101.97		
Indiana Pump Works LLC	3577	BP26-034 Pump repair	4,720.00			4,720.00		

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Indiana Safety Company, INC	0354473-IN	PUR26-090 Perforated goggles, cowhide grain shirred elastic	430.50	172.20		258.30		
Indiana Safety Company, INC	0354846-IN	PUR26-090 Perforated goggles	84.50	33.79		46.48		4.23
Indiana Underground Plant Protection Service, INC	INV-24326	Monthly per ticket fee for line locates - Feb 2026 - TD	1,167.55	467.02		700.53		
Industrial Service & Supply, INC	91007	Pipe coupling, F/F coupler, NPT - TD26-111	149.78	59.91		82.38		7.49
Industrial Service & Supply, INC	91023	F. Fing 1/2 NPT - TD26-114	53.55	21.42		29.45		2.68
Industrial Service & Supply, INC	91071	W/P Hose, O-ring, ORB solid male, Ferrule for #605 - TD26-123	190.64	76.26		104.85		9.53
Industrial Service & Supply, INC	91131	Ironsides layflat, punch-lock clamps, CamLocs - TD26-133	418.98	167.59		230.44		20.95
Interstate All Battery Center of Bloomington, INC	3292	SP-35 Battery Pack - TD26-061	59.00	23.60		32.45		2.95
Interstate All Battery Center of Bloomington, INC	1903302016548	SLA1000 IB 12 0.8 SLA PLUG, 4D-XHD CO IBL GLD - LS26-009	326.60			326.60		
Interstate Battery System of Bloomington, INC	32204	MT-26R Battery for Scag mower - MM26-053	127.00	127.00				
Irving Materials, INC	11666163	Concrete - Water @ 116 S Meadowbrooke - 02/24/26 - TD	858.75	858.75				
Irving Materials, INC	11666164	Concrete - Storm @ 1st & Walker - 02/24/26 w/o 53887 - TD	2,347.50					2,347.50
Irving Materials, INC	11666949	Concrete - Water @ 1700 W Bloomfield - 02/26/26 w/o 53888 - TD	752.50	752.50				
Irving Materials, INC	11666950	Concrete - Water @ 17th & Eagleson - 02/26/26 w/o 51189 - TD	1,085.00	1,085.00				
Irving Materials, INC	11667400	Concrete - Water @ 1030 S Mitchel - 02/27/26 w/o 51538 - TD	856.00	856.00				
Ivy Tech Community College of Indiana	C0700835	Skills development Course-MS Excel Level 3-T. Dazey-ACCT26-054	125.00	50.00		68.75		6.25
Jasper Electric Motors	SI16335	MM25-245 Electric motor for chemical transfer pumps	927.78	927.78				
JCI Jones Chemicals, INC	990571	Sodium Hypochlorite - 4,652 @ 1.48 delivered 03/02/26 - MN	6,884.96	6,884.96				
John Deere Financial f.s.b. (Rural King)	157734	Tires for roll-around hydraulic pump - TD26-116	39.98	15.99		21.99		2.00
John Deere Financial f.s.b. (Rural King)	158671	Shelves, 5-gal buckets, seat trays - MM26-057	81.74	81.74				
John Deere Financial f.s.b. (Rural King)	187305	Surge protector, seed spreader, timer, 4 mil plastic - BP26-042	200.61			200.61		
John Deere Financial f.s.b. (Rural King)	434192	Backpack sprayer for herbicide applicaiton - ENV26-039	99.99					99.99
John Deere Financial f.s.b. (Rural King)	435129	Armor all, misc supplies - PUR26-088	89.37	35.75		49.15		4.47
John Deere Financial f.s.b. (Rural King)	435131	Arctic Ice Much Boots for David Brown - TD26-131	240.00	96.00		132.00		12.00
Joshua A Fox	DR26-026	Reimbursement - Ivy Tech Exam, IDEM Application Fee - DR26-026	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
K&S Rolloff, INC	83126	Roll-off Fee for Dumpster - Service Center - 02/20/26 - PUR	265.00	106.00		159.00		
Kleindorfer's Hardware LLC	16126	Door seal, 90^ pipe, coupling, pipe, ball valve - BP26-044	102.03			102.03		
Kleindorfer's Hardware LLC	16153	Cultivating fork for unit #549 - TD26-134	24.99			21.74		3.25
Kleindorfer's Hardware LLC	17370	Straw bales for site restoration at various locations - TD26-113	28.00	11.20		15.40		1.40
Kleindorfer's Hardware LLC	17380	V-Belts (4) for vent fans - DM26-061	17.56	17.56				
Kleindorfer's Hardware LLC	17423	Bolts, nuts, hitch pins, pin chips, roll pins - TD26-130	22.00	8.80		12.10		1.10
Kleindorfer's Hardware LLC	17474	Trash bags, door bell - BP26-040	48.47			48.47		
Kleindorfer's Hardware LLC	17527	Retaining pins, spray can nozzle for truck #591 - TD26-109	8.05	3.22		4.43		.40
Kleindorfer's Hardware LLC	17987	Rock salt (10) - MM26-051	114.90	114.90				
Kokosing Industrial, INC	S25-6900 #10	S25-6900-Dillman Site Safety & Process Improv to 02/28/26-ENG	331,706.94				331,706.94	
Koorsen Fire & Security, INC	IN01167226	On-call - Intrusion repair at front entrance door @ SC-PUR26-069	316.91	126.76		174.30		15.85
Koorsen Fire & Security, INC	IN01171520	Qtrly fire alarm monitoring Washington St - 03/01-05/31/26 - PUR	170.25	68.10		102.15		
Logical Concepts, INC (Omnisite)	105965	Monthly Cellularfee for XR-50 Omni-Sites - March 2026 - ENG	1,269.00			1,269.00		
Melissa Ruskowski	ADMIN26-018	Parking reimb-ISH Conf in Indpls 02/24-02/25/26 - ADMIN26-018	110.00	44.00		60.50		5.50
Michael S Miller	TD26-103	Reimbursement for parking-WWETT Conf - 02/19/26 - TD26-103	35.00	14.00		19.25		1.75
Milestone Contractors, LP	192776	Asphalt - Cold Mix - 02/27/26 - Stock - TD	3,781.76	1,512.70		2,079.97		189.09
Monroe County Government	EDU-CONWORK-0121	CBU portion for cost of lunch @ Stormwater Workshop - ENV26-045	815.00					815.00
Nancy L Axsom	0002	Training for project coordinator - 09/27/25-03/05/26 - ENG26-011	1,304.00	521.60		717.20		65.20
NCL of Wisconsin, INC (North Central Labs)	532477	DL26-016 Nitrification inhibitor cartridge, BOD nutrient buffer	775.88			775.88		
New Pig Corporation	24939359-00	ENV26-044 HazMat chemical absorbent mat pad & pillow	491.49	196.60		294.89		
Nugent, INC (Utility Supply Company)	1552671	Ring & lid #20 w/ 1 R900 Holes (qty 12) - PUR26-047	3,150.00	3,150.00				
Nugent, INC (Utility Supply Company)	1552672	MJ Cut-in valve w/acc-o, mj tappinve valve less acc(3)-PUR26-085	7,212.32	7,212.32				
Nugent, INC (Utility Supply Company)	1552673	TD26-088 Hydrant couplings, pins, clevis pins	21.81	21.81				
Nugent, INC (Utility Supply Company)	1552674	Wye branch 1-1/2 x 1" (qty 2) - PUR26-045	531.84	531.84				
Nugent, INC (Utility Supply Company)	1552675	PVC pipe blue, lug style retainer, valve box - PUR26-095	8,958.71	8,958.71				
Nugent, INC (Utility Supply Company)	1552763	Hyd cplg swivel x swivel domest, 5 6x13" & 5 8x24" - PUR26-047	2,634.00	2,634.00				

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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)	1552809	Misc Tees, elbows, bolt & gasket kits - PUR26-095	6,901.33	6,901.33				
Office Depot, INC	456151057001	Note pad (1 dz), Tape (6) - ENG26-005	12.88	5.15		7.08		.65
Office Depot, INC	456151057002	Manila folders (3 boxes) - ENG26-005	15.33	6.13		8.43		.77
Office Depot, INC	456151074001	Mechanical pencils (1 DZ ) - ENG26-005	11.02	4.41		6.06		.55
Office Depot, INC	459338708001	Pens, sanitizer, duster, highlighter, paper, towels-DR26-028	271.21			271.21		
Office Depot, INC	459338709001	Tissue - (1 Ct) - DR26-028	78.86			78.86		
Paragon Micro, INC	S5247558	Adobe Acrobat Pro for Sheila McGlothlin - #253624B	177.99	71.20		97.89		8.90
Paragon Micro, INC	S5248054	Adobe Acrobat Pro for Mark Menefee - #253624A	177.99	71.20		97.89		8.90
Paragon Micro, INC	S5249178	Adobe Acrobat Pro for Tonia Ikediashi - #255812	174.99	70.00		96.24		8.75
Paragon Micro, INC	S5251570	Eaton Tripp Lite Series 120V 550 VA 300W for lab - #260117	84.99	84.99				
Paragon Micro, INC	S5252575	Dell power adapter for dell Lat 7030 tablet-Ken Larmon - #260362	78.99	31.60		43.44		3.95
Paragon Micro, INC	S5731360	Microsoft Direct Perpetual Licensing-Braden Bonczek-#260008	439.99	176.00		241.99		22.00
Pitney Bowes, INC	20822235 02/26	Pitney Bowes Reserve Account Refill - #20822235 - ACCT26-085	3,104.62	1,255.26		1,695.25		154.11
Polydyne INC	2009020	Polymer - Clarifloc C308P 4,600 @ .709 delivered 03/09/26 - MN	3,261.40	3,261.40				
Professional Golfcar Corporation	01-41895	DM26-032 Inverter for light bar	65.98			65.98		
Promevo Holdings, INC (Promevo, LLC)	276601 CBU	Google Workspace Enterprise Plus 01/26/26-01/26/27 - #260722B	40,041.55	16,016.62		22,022.85		2,002.08
Quality Supply & Tool Co INC	334581-00	TD26-094 Plain horse rasp file, rover clamping flood light #591	35.07	35.07				
Quality Supply & Tool Co INC	336071-01	PUR26-064 Nitrile gloves	33.21	13.28		18.27		1.66
Quality Supply & Tool Co INC	338501-00	TD26-106 Dual battery blower, redlithium battery & charger #630	634.54			634.54		
Quality Supply & Tool Co INC	338867-00	PUR26-089 Wypall wipes, hand cleaner towels	552.06	220.83		303.63		27.60
Quality Supply & Tool Co INC	338985-00	TD26-117 Pinch point bar, sledge hammer, search light, #600	501.23	200.49		300.74		
Quality Supply & Tool Co INC	339124-00	TD26-120 Cordless lithium ion combo kit #539	555.67	222.27		333.40		
Quality Supply & Tool Co INC	339146-00	TD26-118 Sledge hammer, ratchet wrench's, level, chisel	366.64			366.64		
Quality Supply & Tool Co INC	340613-00	TD26-132 Stick pump, battery pack #626	712.26					712.26
Quality Supply & Tool Co INC	341405-00	TD26-142 sewer brush, hammer, lifting straps, markers #636	111.34					111.34
Rentokil North American INC (Terminix Commercial)	91844365	Pest Control @Blucher Poole - 02/27/26 - BP	106.37			106.37		
Republic Services, INC	0694-003987525	Trash Removal @Dillman WWTP & Serv Cntr- 03/01-03/31/26 - SC, DR	1,171.73	79.98		1,091.75		
Republic Services, INC	0694-003988302	Trash removal @ Monroe WTP - 02/01-02/28/26 - MN	329.66	329.66				
Republic Services, INC	0694-003988303	Trash removal @ Blucher Poole - 02/01-02/28/26 - BP	472.02			472.02		
Ricoh USA, INC	5072858505	Ricoh copier maintenance - 02/01-02/28/26 - DIR	125.98	50.39		75.59		

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Ricoh USA, INC	5072859104	Ricoh copier maintenance - 02/01-02/28/26 - AR,MN,BP,DR,TD	107.86	25.63		82.23		
Ricoh USA, INC	5072859132	Ricoh copier maintenance - 02/01-02/28/26 - ACCT,CS,ENG,PUR	185.20	74.07		111.13		
Rogers Group, INC	0071212152	Stone #8 - Water - 02/17/26 w/o 52483 - TD	181.82	181.82				
Rogers Group, INC	0071212260	Stone #11 - Water - 02/25/26 - w/o 53297 - TD	181.31	181.31				
Rogers Group, INC	0071212261	Stone #8 & #11 - Stock - 02/27/26 - TD	909.82	363.93		500.40		45.49
Rogers Group, INC	0071212262	Stone - #8 & #11 - Stock - 02/27/26 - TD	1,367.86	547.14		752.32		68.40
Rogers Group, INC	0071212263	Stone #8 - Stock - 02/27/26 - TD	202.28	80.91		111.25		10.12
Sean Robert Breton	TD26-104	Reimbursement for parking-WWETT Conf - 02/18/26 - TD26-104	49.00	19.60		26.95		2.45
Service Express, INC	480060 CBU	CBU Portion for POWEREDGE 2026 @ SC, MN, DR	825.00	468.00		336.00		21.00
Staples Contract & Commercial, INC	6056210272	Surge protector 6 outlets - (2) - DR26-023	37.98			37.98		
Staples Contract & Commercial, INC	6056466961	Magnetic organizer (3) - DR26-023	35.13			35.13		
State Of Indiana	01/31/26 CBU	Monthly Water Usage Fee @ Monroe - 01/01-01/31/26 - MN	15,295.27	15,295.27				
State Of Indiana	02/28/26 CBU	Monthly Water Usage Fee @ Monroe - 02/01-02/28/26 - MN	14,275.24	14,275.24				
State Of Indiana	12/31/25 CBU	Monthly Water Usage Fee @ Monroe - 12/01-12/31/25 - MN	14,847.06	14,847.06				
The C.I. Thornburg Co, INC (CITCO Water)	S10033877.001	Polymer - Praestol K110 - 6,870 @ 1.70 delivered 02/04/26 - MN	11,679.00	11,679.00				
The Etica Group, INC	0250069.00-2	LOMA for Winston-Thomas Property - ENV25-123	3,905.00			3,905.00		
The Henry P Thompson Company	63210B49451	On-call-Troubleshoot chemical feed pumps @ Monroe - MM26-035	1,300.00	1,300.00				
The Travelers Indemnity	000673276	TD26-138 Damages, Incident w street sweeper #508 CLM#F7L7570	6,045.75					6,045.75
The Travelers Indemnity	000673276B	TD26-140 Damages, incident w #573 CLM# F8Y8108	10,000.00	4,000.00		6,000.00		
The Travelers Indemnity	000673276C	TD26-141 Damages, incident with #588 CLM# F5U5456	1,393.84	557.54		836.30		
The Travelers Indemnity	000673276D	TD26-139 Damages, hydroexcavator #596 CLM# F4X6532	10,000.00			8,700.00		1,300.00
Tri-State Bearing Co, INC	1525841-00	O-rings (16) - DM26-030	4.00			4.00		
Tri-State Bearing Co, INC	1525852-00	Ball bearings (4) for Jeffrey Lift Station - LS26-016	156.46			156.46		
Trojan Technologies Corp	200/50011175	BP26-036 Angle base lamp	2,152.00			2,152.00		
ULINE, INC	204104687	BP26-026 Exit signs-glow in the dark & hard wired,	1,080.30			1,080.30		
ULINE, INC	204151873	BP26-030 Uline industrial pallet long fork blue	1,114.30			1,114.30		
ULINE, INC	204706756	ENV26-037 chemical resistant gloves, neoprene apron	119.63	119.63				
ULINE, INC	205029344	MM26-056 LED emergency lights	1,663.88	1,663.88				
United Parcel Service, INC	0000430948086B	Weekly service charge for shipping - 02/21/26 - PUR	27.43	10.97		16.46		
United Parcel Service, INC	0000430948096B	Weekly service charge for shipping - 02/28/26 - PUR	27.98	11.19		16.79		
USA TODAY FKA Gannett Media Corp (Legal Ads)	0007543186	Legal notice for Pretreatment Program - 01/21/26 - ENV26-031	74.20			74.20		
VET Environmental Engineering, LLC	9209	ENG26-010 Site assessment- Broadview sewer project	1,950.00			1,950.00		
Virtuoso Sourcing Group, LLC	33415	Collection agency fee - 02/16-02/27/26 - AR, ACCT	355.24	142.10		213.14		
Virtuoso Sourcing Group, LLC	33416	Collection agency fee - 02/16-02/27/26 - AR, ACCT	288.02	115.21		172.81		

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W.W. Grainger, INC	9819431520	BP25-037 Literature rack, US flag, copy paper	199.15			199.15		
W.W. Grainger, INC	9819840043	BP26-039 Laser distance meter, chemical pump head tubing	474.13			474.13		
W.W. Grainger, INC	9820133305	MN26-030 Tissue, disposable gloves, clock	1,947.02	1,947.02				
W.W. Grainger, INC	9820767086	DM26-029 Worklight bar	226.15			226.15		
W.W. Grainger, INC	9820767094	PUR26-091 Oil eater antifog windshield treatment	11.98	4.79		6.59		.60
W.W. Grainger, INC	9822140415	BP26-037B Literature rack	80.77			80.77		
W.W. Grainger, INC	9824236823	MN26-031 Phenylarsine oxide	449.65	449.65				
W.W. Grainger, INC	9824236831	DR26-029 Disposable gloves, s,m,l,g, xlg	494.50			494.50		
W.W. Grainger, INC	9824449178	BP26-043 Liquid paint markers, battery, padlock	109.46			109.46		
W.W. Grainger, INC	9826341399	MN26-034 Life preservers, safety ropes, safety sign	1,051.22	1,051.22				
W.W. Grainger, INC	9827527012	DR26-032 Analog thermometers	54.10			54.10		
Walters Environmental Consulting, INC	15620	Webinar-Pump Troubleshooting & Fifty Rules-Shawn Steele-DL26-013	390.00			390.00		
Water Solutions Unlimited INC	7347205	WSU Fluorosilicic Acid - 600 @ \$4.72 delivered 02/26/26 - MN	2,897.00	2,897.00				
Wessler Engineering, INC	49141	W23-4701 - Monroe WTP Electrical Upgrades to 01/31/26 - ENG	2,175.00		2,175.00			
Wessler Engineering, INC	49163	W25-4901 - Monroe Alum Feed System Design to 01/31/26 - ENG	570.00		570.00			
Wessler Engineering, INC	49167	W24-4800 - Monroe WTP AMP-CIP 2024 to 01/31/26 - ENG	1,327.50	1,327.50				
West Side Tractor Sales CO.	B62601	Quick connect fitting for excavator #605 - TD26-122	107.64	43.06		59.20		5.38
William R Wheeler (Wheeler Coaching Systems LLC)	487	Strategic Leadership Development Solutions-Training-ADMIN25-042	3,650.00			3,650.00		
Young Trucking, INC	135959	Hauling sludge from Blucher Poole - 02/18/26 - BP	1,496.85			1,496.85		
Young Trucking, INC	135960	Hauling Sludge from Monroe WTP - 02/19-02/00/26 - MN	5,982.97	5,982.97				
Young Trucking, INC	135961	Hauling Sludge from Dillman WWTP - 02/16-02/18/26 - DR	13,134.81			13,134.81		
Young Trucking, INC	136035	Hauling sludge from Blucher Poole - 02/23-02/26/26 - BP	2,471.53			2,471.53		
Young Trucking, INC	136036	Hauling Sludge from Dillman WWTP - 02/23-02/26/26 - DR	16,565.18			16,565.18		
Grand total:			844,502.01	236,001.67	2,745.00	192,184.89	343,234.85	70,335.60

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
3.19.26  
Utility Claims List

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Waste Water O&M	Storm Water O&M
City Of Bloomington Utilities	3/31/26 CBU	3/31/26 CBU	\$4,375.17	\$802.65	\$3,514.55	\$57.97
CenterPoint Energy	03/31/26 Centerp	03/31/26 Centerpoint 1/30-3/3/26	\$5,314.42	\$1,599.55	\$3,677.67	\$37.20
Duke Energy	03/31/26 Duke	03/31/26 Duke 1/27-2/23/26	\$183,429.74	\$92,688.05	\$90,741.69	
Smithville Telephone Co In	03/31/26 Smithvi	03/31/26 Smithville 2/2-3/1/26	\$1,368.04	\$298.30	\$1,069.74	
Utilities District of Western Indiana REMC	3/31/26 UDWI REM	3/31/26 UDWI REMC	\$596.00		\$596.00	
BP Energy Holding Company LLC	21650314 1/26	03/02/26 BP 1/26	\$11,631.46	\$3,450.22	\$8,104.09	\$77.15
<b>TOTALS</b>			<b>\$206,714.83</b>	<b>\$98,838.77</b>	<b>\$107,703.74</b>	<b>\$172.32</b>



# Wire Transfers, Fees, & Payroll

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Allowance of Wire Transfers, Fees, and Payroll - We have examined the transactions listed on the foregoing Register.  
These Wire Transfers, Fees, and Payroll are hereby allowed in the total amount of:

Dated this                      day of

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Signatures of Governing Board

**WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF** \_\_\_\_\_ , \_\_\_\_\_

INDIANA DEPARTMENT OF REVENUE \_\_\_\_\_

Sales Tax \_\_\_\_\_

Chase Bank \_\_\_\_\_

Processing Fees \_\_\_\_\_

FIRST FINANCIAL \_\_\_\_\_

Bank Fees \_\_\_\_\_

GROSS PAYROLL \_\_\_\_\_

FICA TAX \_\_\_\_\_

\_\_\_\_\_  
**TOTAL**  
\_\_\_\_\_

*Prepared by:*

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 3.27.2026  
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Amanda Coats	34584-002	Customer	\$4.26	32126	Inactive Account		\$4.26		
Atiq Zamani	55490-001	Customer	\$2,951.84	32144	Adjustment Refund		\$2,951.84		
Autumn L Winfrey	528-004	Customer	\$46.70	32143	Adjustment Refund		\$46.70		
Bobbie Jo McIntyre	18416-004	Customer	\$353.12	32141	Adjustment Refund		\$353.12		
Brenda Nadine Hidbrader	9593-008	Customer	\$27.61	32136	Final Bill		\$27.61		
Cream and Crimson Mgmt LLC	8913-021	Customer	\$185.04	32128	Inactive Account	\$185.04			
Cream and Crimson Mgmt LLC	8917-015	Customer	\$31.14	32129	Inactive Account	\$31.14			
Cream and Crimson Mgmt LLC	945-013	Customer	\$128.07	32130	Inactive Account		\$128.07		
Danny Chitwood	13559-001	Customer	\$38.23	32125	Inactive Account		\$38.23		
Dolores Acevedo	21589-001	Customer	\$2.59	32124	Inactive Account		\$2.59		
Hazel Briar Court LLC	20320-030	Customer	\$43.40	32131	Inactive Account		\$43.40		
Hazel Briar Court LLC	20340-034	Customer	\$29.22	32132	Inactive Account		\$29.22		
Hazel Briar Court LLC	35254-032	Customer	\$29.22	32133	Inactive Account		\$29.22		
Hazel Briar Court LLC	35259-020	Customer	\$29.22	32134	Inactive Account		\$29.22		
Hazel Briar Court LLC	38705-025	Customer	\$29.22	32135	Inactive Account		\$29.22		
Julius A Cooper	11876-002	Customer	\$2,558.12	32127	Adjustment Refund	\$130.00	\$2,428.12		
Knight Management LLC	13243-006	Customer	\$32.17	32137	Inactive Account		\$32.17		
Logue LLC	23036-001	Customer	\$677.99	32139	Inactive Account		\$677.99		
Renwick HOA	56416-001	Customer	\$7,767.26	32142	Adjustment Refund	\$7,767.26			
Rhea Lawrence	16674-018	Customer	\$1,053.39	32138	Adjustment Refund		\$1,053.39		
Robert M McCurdy	7335-002	Customer	\$20.02	32140	Final Bill		\$20.02		
Wail Aasar	55620-022	Customer	\$31.20	32123	Inactive Account		\$31.20		
<b>Totals</b>			<b>\$16,069.03</b>			<b>\$8,113.44</b>	<b>\$7,955.59</b>	<b>\$0.00</b>	<b>\$0.00</b>

City of Bloomington Utilities  
 Accounts Payable by G/L Distribution Report  
 Paydate 3/27/2026

Special Check Run

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Stormwater O&M
First Financial Bank / Credit Cards	CS25-013B	Flight - Tyler Connect - Las Vegas - L Teague	730.80	292.32	401.94	36.54
First Financial Bank / Credit Cards	ENV26-013	AWWA - Water Distribution Systems - P Iles	196.02	196.02		
First Financial Bank / Credit Cards	ENV26-016	AWWA - Standards for bulk chemicals - B Hume	693.00	277.20	415.80	
First Financial Bank / Credit Cards	DR26-020	Shipping for Auto Sampler (FedEx)	209.20		209.20	
First Financial Bank / Credit Cards	TD26-084	Phone case - A Bennington	59.91			59.91
<b>Grand Total:</b>			<b>1888.93</b>	<b>765.54</b>	<b>1026.94</b>	<b>96.45</b>



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** March 5, 2026  
**RE:** Request approval for chemical supply contract with Water Solutions Unlimited, Inc.

<b>Contract Recipient/Vendor Name:</b>	Water Solutions Unlimited, 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>	12/31/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-213
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	PUR26-063
<b>Due Date For Signature:</b>	3/23/2026
<b>Expiration Date of Contract:</b>	December 31, 2026
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$4.72 per gallon
<b>Funding Source:</b>	6101-61-900003-U61834
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(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

**Summary of Contract:** 2026 Supply of Hydrofluorosilicic (HFS) Acid – Fluoride for the new bulk system at Monroe Water Plant



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** March 17, 2026  
**RE:** Request approval for contract with Koorsen Fire and Security, Inc.

<b>Contract Recipient/Vendor Name:</b>	Koorsen Fire & Security
<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>	6/30/2026
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-214
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	PUR26-078
<b>Due Date For Signature:</b>	3/23/2036
<b>Expiration Date of Contract:</b>	6/30/2026
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$3495
<b>Funding Source:</b>	6201-64-950006-U62046
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(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

**Summary of Contract:** Annual sprinkler and backflow inspections at Blucher Waste Plant, Dillman Waste Plant, and Monroe Water Plant



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor & USB  
**FROM:** Mark Menefee  
**DATE:** March 18, 2026  
**RE:** Request approval of Service Agreement

<b>Contract Recipient/Vendor Name:</b>	Harrell Fish, Inc.
<b>Department Head Initials of Approval:</b>	//kz//
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Mark Menefee
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	9/30/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-225
<b>Due Date For Signature:</b>	March 23, 2026
<b>Expiration Date of Contract:</b>	September 30, 2026
<b>Renewal Date for Contract:</b>	NA
<b>Total Dollar Amount of Contract:</b>	\$5,470.00
<b>Funding Source:</b>	6101-52-900008-U63600 (\$2,188.00) 6201-52-950008-U63600 (\$3008.50) 6501-52-950008-U63600 (\$ 273.50)
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	YES
<b>Contract Compliance Certification Complete</b> <b>(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

**Summary of Contract:** The Contractor will complete work at the CBU Service Building (600 E Miller Drive) including Isolate and descale heating boiler, flush existing heating hot water circulation system and accessible reheat coil units and install 3/4" water meter and FTF 5 filter unit replacement.



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Mark Menefee  
**DATE:** March 9, 2026  
**RE:** Request Approval of Service Agreement

<b>Contract Recipient/Vendor Name:</b>	<b>Electric Plus, INC.</b>
<b>Department Head Initials of Approval:</b>	//kz//
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Mark Menefee
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	4/20/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-226
<b>Due Date For Signature:</b>	March 23, 2026
<b>Expiration Date of Contract:</b>	April 30, 2026
<b>Renewal Date for Contract:</b>	NA
<b>Total Dollar Amount of Contract:</b>	\$ 11,960
<b>Funding Source:</b>	6201-65-950008-U63100
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(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

### Summary of Contract:

The Dillman WWTP has need to reconfigure the electrical service to PD Blower #3. Electric Plus, Inc. will rework existing feed to allow the installation of a large junction box. Install and splice two new VFD cables each approximately 12 feet long. Splices will required the installation of terminal blocks. Make terminations at motor taps.



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** March 19, 2026  
**RE:** Request approval for contract with Alliance of Indiana Rural Water, Inc.

<b>Contract Recipient/Vendor Name:</b>	Alliance of Indiana Rural Water, 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>	26-
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	ADMIN26-019
<b>Due Date For Signature:</b>	
<b>Expiration Date of Contract:</b>	6/30/2026
<b>Renewal Date for Contract:</b>	
<b>Total Dollar Amount of Contract:</b>	\$2500
<b>Funding Source:</b>	6101-52-900008-U62200 6201-52-950008-U62200 6501-52-950008-U62200
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(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

**Summary of Contract:** T&D Training at Utilities Service Center and Blucher Waste Plant



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** March 19, 2026  
**RE:** On Call Services with Marshall Security, LLC

<b>Contract Recipient/Vendor Name:</b>	Marshall Security, 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>	3/23/2039
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	On-Call
<b>Due Date For Signature:</b>	3/23/2026
<b>Expiration Date of Contract:</b>	3/23/2029
<b>Renewal Date for Contract:</b>	Two additional one-year renewal terms
<b>Total Dollar Amount of Contract:</b>	\$10,000.00
<b>Funding Source:</b>	U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(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

**Summary of Contract:** On Call security services



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** March 19, 2026  
**RE:** Request approval for contract with Koorsen Fire and Security, Inc.

<b>Contract Recipient/Vendor Name:</b>	Koorsen Fire & Security, 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>	12/31/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-236
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	PUR26-073
<b>Due Date For Signature:</b>	3/23/2026
<b>Expiration Date of Contract:</b>	12/31/2026
<b>Renewal Date for Contract:</b>	NONE
<b>Total Dollar Amount of Contract:</b>	\$721
<b>Funding Source:</b>	6101-52-900008-U63600 6201-52-950008-U63600 6501-52-950008-U63600
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(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

**Summary of Contract:** 5yr Internal Pipe Inspection showing due on the wet sprinkler system at Utilities Service Center



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** March 16, 2026  
**RE:** On Call Services with Flow Solutions, Inc.

<b>Contract Recipient/Vendor Name:</b>	Flow Solutions, 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>	3/23/2029
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-210
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	N/A
<b>Due Date For Signature:</b>	N/A
<b>Expiration Date of Contract:</b>	3/23/2029
<b>Renewal Date for Contract:</b>	Two additional one year renewals on 3/23/2027 and 3/23/2028
<b>Total Dollar Amount of Contract:</b>	\$20,000.00
<b>Funding Source:</b>	U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(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

**Summary of Contract: On Call Service for Compressed Air, Technical Services, Hydraulic Hose and Material Handling for Plants, Lift and Booster Stations**



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor, USB  
**FROM:** Braden Bonczek  
**DATE:** March 19, 2026  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR SERVICES  
WITH SSW ENTERPRISES, LLC DBA OFFICE PRIDE

<b>Contract Recipient/Vendor Name:</b>	SSW Enterprises, LLC DBA Office Pride
<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>	12/31/
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-237 (amending 24-830)
<b>CBU Project/Requisition Number:</b>	PUR24-501ADD1
<b>Due Date For Signature:</b>	3/23/2026
<b>Expiration Date of Contract:</b>	12/31/2028
<b>Renewal Date for Contract:</b>	Three (3) automatic renewals
<b>Total Dollar Amount of Contract:</b>	\$93,912.00
<b>Funding Source:</b>	Dillman - 010-65-950008-U63600 Monroe - 009-61-900008U63600 Blucher - 010 - 64-950008U63600 Service Center 009-52-900008-U63600 - Water Service Center - 010-52-950008-U63600 - Waste Service Center - 011-52-950008-U63600 - Storm
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Living Wage (if applicable)</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** amende schedule for city holidays for cleaning services from three nights to two nights a week at the Service Center, Monroe Water Treatment Plant, and the Blucher Poole and Dillman Wastewater Treatment Plants



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** March 19, 2026  
**RE:** Request approval for contract with Layne Christensen Company

<b>Contract Recipient/Vendor Name:</b>	Layne Christensen Company
<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>	6/30/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-238 (amending 25-996)
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	MM25-182ADD1
<b>Due Date For Signature:</b>	3/23/2026
<b>Expiration Date of Contract:</b>	6/30/2026
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	Original: \$58,957.00 First Amendment: \$4,200.00 New Total: \$63,157.00
<b>Funding Source:</b>	6101-61-900002-U62026
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(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

**Summary of Contract:** Increase of NTE for low service #4 motor rebuild and reinstall



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** March 19, 2026  
**RE:** Request approval for contract 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>	26-
<b>CBU Requisition Number:</b> <i>(Or Project #)</i>	S26-7002
<b>Due Date For Signature:</b>	
<b>Expiration Date of Contract:</b>	July 31,2026
<b>Renewal Date for Contract:</b>	
<b>Total Dollar Amount of Contract:</b>	\$92981.54
<b>Funding Source:</b>	6201-65-950006-U62032
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(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

**Summary of Contract:** Moss unit upgrade at Dillman Waste Plant



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor & USB  
**FROM:** Daniel Hudson  
**DATE:** 3/16/2026  
**RE:** Request Approval of Amendment No. 4 to the Monroe WTP Chemical Feed Line Replacement project with Donohue & Associates, Inc.

<b>RE: Contract Recipient/Vendor Name:</b>	Donohue & Associates, Inc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	12/31/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-211
<b>Due Date For Signature:</b>	3/23/2026
<b>Expiration Date of Contract:</b>	Original May 1, 2026, New December ber31, 2026
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	Original NTE \$62,800; 1 <sup>st</sup> Amdmnt: \$86,700.00; 2 <sup>nd</sup> Amdmnt: \$204,100.00; 3 <sup>rd</sup> Amdmnt NTE \$230,200.00; 4 <sup>th</sup> Amdmnt NTE \$281,300.00
<b>Funding Source:</b>	009-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification 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

**Summary of Contract:** This amendment expands scope to include additional construction services which will increase the not to exceed amount and extend the expiration date.



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor & USB  
**FROM:** Daniel Hudson  
**DATE:** March 6, 2026  
**RE:** Request Approval for Change Order No. 3 for the Construction Services with Kokosing Industrial, Inc.  
For the Dillman Road WWTP Site Safety and Process Improvements

<b>Contract Recipient/Vendor Name:</b>	Kokosing Industrial, Inc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
<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>	1/22/2037
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-188 (AMENDING 25-005)
<b>CBU Project/Requisition Number:</b>	Original No. 2024-05
<b>Due Date For Signature:</b>	March 23, 2026
<b>Expiration Date of Contract:</b>	1/22/2027
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	Original NTE \$5,025,000.00, Change Order 1 & 2 NTE \$5,086,240.00, Change Order 3 NTE \$5,148,774.00
<b>Funding Source:</b>	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 Ordinance (If applicable)</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract Amendment:

During the execution of the contract, the consulting engineer (TYLn), the contractor (Kokosing), and CBU have identified additional items that need to be included in the

Original Agreement to expand the scope of services. These items are listed below and will increase the total time and materials of the Original Agreement, resulting in a new maximum amount of \$5,148,774.00, along with an additional not-to-exceed amount of \$62,534.00.

1. PCO-003: Replace the 12-inch plug valve in the North Lagoon (Y-PV-18).
2. PCO-00: Credit for reusing the existing circuit breaker in F-MCCB instead of purchasing a new motor starter.
3. PCO-005: Expedited order for a new pump spool and refurbishment of existing spools for raw pumps 1-3.
4. PCO-006: Installation of insulation for blower piping.
5. PCO-007: Credit for partial wet well fillet removal.
6. PCO-008: Drill 1-inch taps in wet well suction elbows.
7. PCO-009: Re-route conduit and wiring for the influent flow meter.
8. PCO-010: Modify the grating around pump station suction valves.
9. PCO-011: Installation of an embedded slide gate.
10. PCO-012: Repair of header pipe leaks.

This expanded scope does not require an extension of time to complete the Original Agreement.



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Daniel Hudson, Capital Project Manager  
**DATE:** 3/23/2026  
**RE:** Request for approval of professional service agreement

<b>Contract Recipient/Vendor Name:</b>	TYLin, International Inc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Chris Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	5/29/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-212
<b>Due Date For Signature:</b>	3/23/2026
<b>Expiration Date of Contract:</b>	May 29, 2026
<b>Renewal Date for Contract:</b>	NONE
<b>Total Dollar Amount of Contract:</b>	NTE \$ 59,284
<b>Funding Source:</b>	6201-52-950008-U63600
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(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

**Summary of Contract: Professional Engineering Consulting on development of capital improvement plan in preparation for upcoming sewer rate case**



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor & USB  
**FROM:** Daniel Hudson, Capital Project Manager  
**DATE:** 3/23/26  
**RE:** Request Approval of Professional Service Agreement

<b>Contract Recipient/Vendor Name:</b>	TYLin, Inc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Chris Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	3/20/2038
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	26-217
<b>Due Date For Signature:</b>	3/23/2026
<b>Expiration Date of Contract:</b>	March 20, 2028
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	NTE \$445,096
<b>Funding Source:</b>	6201-52-950008-U63600
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Contract Compliance Certification Complete</b> <b>(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

**Summary of Contract:** Contractor is providing electrical engineering consulting on the electrical upgrade project at Dillman for the improvement of the substation, main switchgear and emergency generators.

**City of Bloomington Council  
Resolution 2026-27**

**SRF Loan Program  
Preliminary Engineering Report Acceptance**

Whereas, the City of Bloomington Utilities of Monroe County, Indiana, has caused a Preliminary Engineering Report, (“PER”), dated March 13<sup>th</sup> to be prepared by the consulting firm of Arcadis U.S., Inc.; and

WHEREAS, said PER has been presented to the public at a public hearing held at the Utilities Building (600 E Miller Drive) on March 23rd, for their comments; and

WHEREAS, the City of Bloomington Utilities Board/council finds that there was not sufficient evidence presented in objection to the recommended project in the Preliminary Engineering Report.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Arcadis U.S., Inc. Preliminary Engineering Report dated March 13th, 2026 be approved and adopted by the city of Bloomington Utilities Service Board; and
2. That said PER be submitted to the State Revolving Fund Loan Program for review and approval.

ADOPTED and PASSED by the City of Bloomington Utilities’ Board this 23<sup>rd</sup> day of March, of 2026, at their regularly scheduled meeting.

\_\_\_\_\_  
Kirk White, President

Attest: \_\_\_\_\_  
Rachel Gray, Secretary

PRESENTED to the Mayor of the City of Bloomington, Indiana on \_\_\_\_\_, 2026, at the hour of \_\_\_\_\_ PM

APPROVED and ADOPTED on March 23<sup>rd</sup>, 2026.

\_\_\_\_\_  
Kerry Thomson, Mayor

\_\_\_\_\_  
\_\_\_\_\_, Clerk-Treasurer

**SRF Loan Program  
Signatory Authorization Resolution  
Resolution 2026-06**

Whereas, the City of Bloomington Utilities of the City of Bloomington, Indiana, (the “Participant”) has plans for a drinking water infrastructure improvement project to meet State and Federal regulations and the Participant intends to proceed with the construction of such project:

Now, therefore, be it resolved by the Utilities Services Board, the governing body of the Participant, that:

1. Arcadis U.S., Inc. be authorized to make application for a State Revolving Fund Loan (“SRF Loan”) and provide the SRF Loan Program such information, data and documents pertaining to the loan process as may be required, and otherwise act as the authorized representative of the Participant; and
2. The Participant agrees to comply with State and Federal requirements as they pertain to the SRF Loan Program; and
3. Two certified copies of this Resolution be prepared and submitted as part of the Participant’s Preliminary Engineering Report.

Adopted and Passed by the Council / Board of Trustees of the Utility / Political Subdivision of Bloomington, Indiana, this 23<sup>rd</sup> day of March, of 2026.

Utilities Service Board

\_\_\_\_\_  
Kirk White, President

Attest:

\_\_\_\_\_  
Rachel Gray, Secretary

Approved and signed by the Mayor of Bloomington, Indiana this [REDACTED] day of March, of 2026.

\_\_\_\_\_  
Kerry Thomson, Mayor

Attest:

\_\_\_\_\_  
[REDACTED], Secretary/Clerk Treasurer

## MEMORANDUM

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**TO: Utilities Service Board**  
**FROM: Eveline Gordon**  
**RE: 2024-2025 Clear Creek-Jackson Creek *E. coli* Study**  
**Date: March 9, 2026**

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The Clear Creek-Jackson Creek system, whose watershed covers most of central and southern Bloomington, was designated as impaired by IDEM for *E. coli* contamination in 2018. *E. coli* is an indicator for the presence of fecal waste in surface waters, and *E. coli* impairments imply potential health risks for individuals who come in contact with the water. In 2022, IDEM established a 30-year goal for a 90-98% reduction in *E. coli* loading to the Clear Creek-Jackson Creek system, necessitating further review of local loading dynamics.

To provide guidance for future pollution reduction efforts, the Bloomington MS4 conducted a systematic surface water sampling project across the Clear Creek-Jackson Creek system from October 2024 to October 2025 to provide localized data on *E. coli* loading dynamics and to identify potential contributors to excess pollutant loading.

Sampling and analysis suggest high levels of *E. coli* loading across the system, with substantial variation across sampled sites and meteorological conditions. Precipitation is unsurprisingly identified as a key driver of local *E. coli* contamination, but high sample results under dry-weather conditions pose concerns about chronic *E. coli* loading into local surface waters.

Potential sources of *E. coli* include outdoor animal and human waste deposition, sanitary sewer overflows, septic system leakage, and sanitary sewer exfiltration. The MS4 has compiled information on each of these pathways in local context to provide preliminary findings on which may be most relevant to existing impairments. This information is compiled in a report to be made available to the public. This report also contains detailed information on project background, methods, results, and potential future steps.

CBU staff recommends:

- Continued analysis of local *E. coli* loading dynamics, including source characterization.
  - Continued assessment of existing municipal infrastructure and Bloomington's built environment to support long-term load reduction goals.
  - Incorporation of *E. coli* load reduction and related water quality goals into long-term municipal planning and engagement with the public.
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