

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/81265894102?pwd=AEbat6mmfm3byeiMym0vCjs45o2v01.1>

Meeting ID: 812 6589 4102

Passcode: 044181

Monday, April 21th, 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
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
- V. Approval of Consent Agenda: \$9,319.97
 - a. Brehob Corporation, \$3,530.94, Compressor service at Monroe Water Treatment Plant (MWTP)
 - b. Brehob Corporation, \$3,189.03, Parts and labor for the main plant desiccant dryer and oil separator
 - c. Electric Plus, Inc., \$2,600.00, Wiring forklift charger
- VI. Request Approval of Public Works Agreement with Insituform Technologies USA, LLC - Caden Swanson
- VII. Old Business
- VIII. New Business
- IX. Subcommittee Reports
- X. Staff Reports
- XI. Petitions and Communications*
- XII. Adjournment

*Public Comment will be limited to 5 minutes per person

UTILITIES SERVICE BOARD MEETING
4/7/2025

Utilities Service Board meetings are available at CATSTV.net.

CALL TO ORDER

Board President Debro called the regular meeting of the Utilities Service Board to order at 5:00 p.m. The meeting took place in the Utilities Service Boardroom at the City of Bloomington Utilities Service Center, 600 East Miller Drive, Bloomington, Indiana.

Board members present: Megan Parmenter, Jeff Ehman, Molly Stewart, Kirk White, Jim Sherman, Seth Debro, Matt Flaherty, David Hittle

Board members absent: Amanda Burnham

Staff present: Matt Havey, James Hall, Dan Hudson, Kelsey Thetonia, Mark Menefee, Nolan Hendon, Joel Pontius, Daniel Frank, Caden Swanson, Phil Peden, Kelsey Thetonia

Guests present: None

PETITIONS AND COMMUNICATIONS: None

MINUTES

Board Vice President White moved, and Board member Sherman seconded the motion to approve the minutes of the 3/24/2025 meeting. Motion carried, six ayes.

CLAIMS

Revised Standard Invoice Questions

White questioned the reason for the revision. CBU Assistant Director - Finance - Havey advised that the previous claims list included a credit from MacAllister Machinery. MacAllister did not wish to issue a refund and instead requested the amount remain as a balance that will be applied to a future charge. It was recommended that the updated total be approved by the USB since the total amount of the claims changed. Sherman noted the charge for street sweeping route design and requested a presentation of those routes once they are available. Havey confirmed. Ehman noted the charges for Indiana University on page four, and questioned the reason for the difference in charges. Havey advised he would look into the charges and answer the question at the following meeting. Parmenter questioned if there will be similar charges in April of 2025. White advised no, since this agreement is no longer in place. Ehman noted the charges for Ricoh and questioned if all three had been directed to the correct funding. Havey advised that he will check to see and correct any issues.

White moved, and Sherman seconded the motion to approve the Revised Standard Claims: Invoices included \$485,989.78 from the Water Fund and \$1,744,040.85 from the Wastewater Fund, \$291,935.21 from the Wastewater Construction Fund, and \$21,228.88 from the Stormwater Fund.

Motion carried - six ayes. Total claims approved: \$2,543,194.72.

Standard Invoices Questions

Parmenter questioned two separate charges for City Glass that were the same dollar amount and both for door repairs at the Service Center. Havey advised that the charges were linked to two service calls for two separate repairs that were charged at the same rate. Parmenter questioned the charge from Curry Auto for vehicle repairs to unit 546 totaling \$14,003.23. Havey advised that the vehicle was rear ended and required extensive body work. Parmenter questioned if the damages would be paid for by insurance. Havey confirmed.

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

Invoices included \$185,898.94 from the Water Fund, \$750.00 from the Water Sinking Fund, \$1,748.42 from the Water Construction Fund, \$101,488.64 from the Wastewater Fund, \$73,717.32 from Wastewater Construction Fund, and \$211,133.19 from the Stormwater Fund.

Motion carried - six ayes. Total claims approved: \$712,356.01.

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

Invoices included \$8,448.15 from the Water Fund, \$26,779.68 from the Wastewater Fund, and \$139.49 from the Stormwater Fund.

Motion carried - six ayes. Total claims approved: \$35,367.32.

White moved, and Sherman seconded the motion to approve the Wire Transfers, Fees, and Payroll for \$618,695.08. Motion carried - six ayes.

Customer Refund Question

White noted the leak adjustment refund for \$2,000.00 and questioned if it fit within the CBU guidelines. Havey confirmed. Ehman questioned the specifics given that the amount was a round number. Havey advised that the customer had a larger amount available for refund but left the remaining balance on the account as a credit for future charges.

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

Refunds: Customer Refunds included \$5.74 from the Water Fund and \$4,564.19 from the Wastewater Fund.

Motion carried - six ayes. Total refunds approved: \$4,564.19

CONSENT AGENDA

Havey presented the following items recommended by staff for approval:

- 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 - Pending Controller approval
- 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

Item D.) Enviro-Dynamics, LLC was pulled from the Consent Agenda for discussion. The remaining Consent Agenda items were approved as presented. Total approved:

\$60,649.68

REQUEST APPROVAL OF ENVIRO-DYNAMICS, LLC FOR DILLMAN NORTH LAGOON SAMPLING

Ehman questioned the purpose of the sampling in that area. CBU Assistant Director - Environmental - Thetonia advised that the sampling for the sediment is being done in preparation for disposal of the material since it has been many years since the lagoon was last emptied. Ehman questioned if the site was previously contaminated with PCB's. Thetonia advised that the site was emptied 10 years ago, so that type of contamination is not anticipated. Ehman questioned if the areas are being tested before being filled. Thetonia clarified that CBU is clearing sediment that has been stored there. Ehman questioned how deep the sediment is in the lagoon. Thetonia advised that CBU estimated the amount, but did not have the numbers available.

White moved, Sherman seconded to approve the agreement with Enviro. Motion carried - six ayes.

REQUEST APPROVAL OF LEASE AGREEMENT BETWEEN CITY OF BLOOMINGTON UTILITIES AND HOOSIER NETWORKS, LLC FOR OFFICE AND PARKING AT BLUCHER POOLE

Havey presented the agreement noting that this is essentially the same lease that was put in place to provide staging area and office space for AEG. Hoosier Network, LLC is taking the place of AEG on the fiber optic installation project and is adopting the same lease agreement with CBU. Parmenter questioned if the Hoosier Networks anticipated being done with the project in 3 months. Havey was uncertain how long the remainder of the project would take. Parmenter requested an update after the initial three months of the agreement. Havey confirmed.

White moved, Sherman seconded to approve the lease agreement with Hoosier Networks, LLC - six ayes.

REQUEST APPROVAL OF FIRST AMENDMENT TO THE SECOND ADDENDUM TO LICENSE AGREEMENT FOR USE OF CITY PROPERTY

Havey presented the amendment, noting that it related to the training facility the Bloomington Fire Department (BFD) is planning to build on the Winston Thomas property, specifically adding language that BFD is responsible for any costs associated with maintenance of stormwater infrastructure on the site.

White moved, Sherman seconded to approve the first amendment to the second addendum. Motion carried - six ayes.

REQUEST APPROVAL OF RESOLUTION 2025-05 TO DESIGNATE SURPLUS PROPERTY AS WORTHLESS

Havey presented the resolution and advised that the items listed were related to the chlorine treatment process that is no longer in use at the Blucher Poole plant after being replaced with a UV disinfectant process.

White moved, Sherman seconded to approve Resolution 2025-05. Motion carried - six ayes.

REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH SET ENVIRONMENTAL, INC FOR SODIUM HYDROXIDE CLEANUP AT MONROE WATER TREATMENT PLANT

CBU Hazardous Materials Coordinator - Quiroz presented the agreement noting that it is related to caustic soda tank cleanout at the Monroe Water Treatment Plant (MWTP).

White moved, Sherman seconded to approve the agreement with SET Environmental, Inc. Motion carried - six ayes.

REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH SET ENVIRONMENTAL, INC FOR HYDROFLUOROSILICIC ACID TANK AND ROOM CLEANOUT AT MONROE WATER TREATMENT PLANT

Quiroz presented the agreement noting that it is related to cleaning inside the hydrofluorosilicic tank, the chemical room, and hallway of the chemical building at the MWTP.

White moved, Sherman seconded to approve the agreement with SET Environmental, Inc. Motion carried - six ayes.

REQUEST APPROVAL OF RESOLUTION 2025-06 FOR BID ACCEPTANCE AND CONTRACT AWARD FOR PIGEON HILL NEIGHBORHOOD SEWER LINING PROJECT TO INSITUFORM TECHNOLOGIES USA, LLC

CBU Utilities Engineer - Swanson presented the resolution noting that Insituform, LLC was found to be the lowest responsive and responsible bidder with a total bid amount of \$823,138.47. White questioned the estimated distance that will be lined and where the project will take place. Swanson advised the project will be located in the Pigeon Hill Neighborhood along with few other smaller neighborhoods in the area, and nearly 18,000 ft of 8" pipe and 800 ft of 10" pipe will be lined. White questioned if there is a stormwater infiltration issue in that area. Swanson confirmed and advised that there is an active Sanitary Sewer Overflow in that area and this lining project is designed to potentially solve that issue. Board member Stewart questioned if street closures would be a part of the process and if so, what areas will be affected. Swanson advised that there will be minor disturbances to traffic that will be worked through with MOTS that will be submitted to the engineering department. Swanson added that lining is a non-invasive form of rehab, so it's trenchless and will only require having a single truck stationed near a manhole while the work is being completed. White noted that CBU has been performing similar sewer lining projects for the past 20-30 years and questioned if CBU has monitored older lining projects for issues. Swanson confirmed that CBU checks the entire sanitary sewer system on a five year cycle and if there is ever an issue with lining in an area, necessary repairs are made. Swanson added that generally CBU doesn't see many issues as the liners are designed to last 60-80 years.

White moved, Sherman seconded to approve Resolution 2025-06. Motion carried - six ayes.

OLD BUSINESS: None

NEW BUSINESS: Parmenter questioned what the money Hoosier Network, LLC pays for their lease will go towards. Havey advised that it will be placed in the Wastewater Cash Account.

SUBCOMMITTEE REPORT: None

STAFF REPORTS:

Havey presented the following:

Completed Certifications & Licensure:

- Carson Swofford for passing the Certified Pretreatment Coordinator exam
- Alan Christy earned his DSL

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: Debro adjourned the meeting at 5:24 pm

Seth Debro, President

Date

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

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
2NDNATURE Software, INC	23-984-14	D24-140 - Street Sweeping Routing Plan to 03/26/25 - ENV	3,745.00					3,745.00
A&M Graphics (Baugh Fine Print and Mailing)	44012	Financial Assistance Brochures (500) - ACCT25-110	297.00	118.80		163.35		14.85
A&M Graphics (Baugh Fine Print and Mailing)	44014	Water bottles (200) - ACCT25-110	688.29	275.32		378.56		34.41
A&M Graphics (Baugh Fine Print and Mailing)	44123	Die cut stickers w/new logo (100) - ADMIN25-025	90.00	36.00		49.50		4.50
A&M Graphics (Baugh Fine Print and Mailing)	44194M	Printing, postage & mailing of CBU March water bills ACCT25-001	17,662.54	7,065.02		10,597.52		
Abell, INC (Abell Nursery & Landscape)	101-22725	ENV25-088 Gravel	42.50					42.50
Airgas Specialty Products, INC	9159480654	Ammonium Hydroxide - 15,418 @ .1484 delivered 03/21/25 - MN	2,288.03	2,288.03				
Alexander's LLC	131778	TD25-139 Inverter install	912.48			912.48		
Amazon.com Sales, INC (Amazon.com Services LLC)	13VY-HTJD-PGT4	Credit memo for metal cabinet - PUR25-131	(194.03)	(77.61)		(106.72)		(9.70)
Amazon.com Sales, INC (Amazon.com Services LLC)	17C4-4CYV-3WPQ	PUR25-148 Air hose, pressure washer	282.96	113.18		155.63		14.15
Amazon.com Sales, INC (Amazon.com Services LLC)	1CNG-GKP1-RQTM	PUR25-140 Ripsaw rotating nozzle repair kit	352.00	140.80		193.60		17.60
Amazon.com Sales, INC (Amazon.com Services LLC)	1FCL-JFCV-F941	PUR25-139 Pavement stencils, 9", 3", 6", conductor wire, washer	474.42	189.77		260.93		23.72
Amazon.com Sales, INC (Amazon.com Services LLC)	1FXX-97GP-YYW7	PUR25-145 Cobra 19 professional CB radio	114.30	45.71		62.87		5.72
Amazon.com Sales, INC (Amazon.com Services LLC)	1H9L-FTVJ-K91R	TD25-192 Durashield XL floor mats for trucks	69.00	27.60		41.40		
Amazon.com Sales, INC (Amazon.com Services LLC)	1HWL-GCGQ-TLFY	PUR25-118 Striping & marking paint, stencils, pressure sprayer	905.08	362.04		497.79		45.25
Amazon.com Sales, INC (Amazon.com Services LLC)	1JD7-R1PT-QXKP	ACCT25-122 Deflecto sustainable office Heavy duty desk shelf	39.20	15.68		23.52		
Amazon.com Sales, INC (Amazon.com Services LLC)	1T9Y-GNYG-1W37	PUR25-150 Saw bade set, power bit, cabinet, peg hooks	827.93	331.18		496.75		
Amazon.com Sales, INC (Amazon.com Services LLC)	1XV1-RYDQ-4W3J	251094- Otterbox Iphone case & USB-C power adapter	54.94	21.98		32.96		
Amazon.com Sales, INC (Amazon.com Services LLC)	1XXG-LNVL-7G9Q	PUR25-131 Metal cabinet, rolling storage, shelving	466.24	186.50		256.43		23.31
American Water Works Association	03747474Meschter	ACE25 Conference Registration for Justin Meschter - ENV25-080	1,000.00	1,000.00				
Atlanto of South Carolina, INC	2582234	Defoam- 281 @ 27.18 delivered 03/27/25 to Dillman	7,637.58			7,637.58		
BFP Enterprises LLC (Cornerstone Environ Health	26384	Respiratory Protection Program & Assessmet @ Monroe ENV24-300	2,590.00	1,036.00		1,554.00		
Black Lumber Co. INC	598585	W25-4903 - Yellow pine lumber - TD25-178	22.19		22.19			
Black Lumber Co. INC	598605	Dust pan, wisk broom (2 of each) - TD25-179	32.98	13.19		18.14		1.65

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Black Lumber Co. INC	599360	Hex Masonry, yellow pine for driveway repair - TD25-204	87.97	87.97				
Black Lumber Co. INC	599391	Tape, hammer drl set, screws, nozzle & hardware - PUR25-157	217.41	86.96		119.58		10.87
Brenntag Mid-South, INC	BMS893257	Sodium Bisulfite - 33,480 Delivered to Dillman - 03/31/25 - DR	6,026.40			6,026.40		
Brenntag Mid-South, INC	BMS893258	Sodium Hydroxide - 44,300 @ .1739 delivered 03/31/25 - MN	7,703.77	7,703.77				
Brenntag Mid-South, INC	BMS893259	Sodium Thiosulfate-502.46@3.24 delivered to Monroe - 03/28/25-MN	1,627.98	1,627.98				
Bruce Home Improvements, INC (Bruce's Garage Door)	000106	On-call -Maintenance on garage door and transmitters - PUR25-121	1,000.00	400.00		550.00		50.00
BSA Environmental Services, INC	COB 25-02	Phytoplankton analysis w/biovolume - ENV25-02	580.00	580.00				
BSA Environmental Services, INC	COB 25-03	Phytoplankton analysis w/biovolume - ENV25-079	580.00	580.00				
Bynum Fanyo & Associates, INC	402316-3	S24-6800 - Winston Thomas Site Remediation to 10/31/24 - ENG	2,400.00				2,400.00	
Caden Mitchell Swanson	ENG25-032	Lodging & Expenses for StormCon Conf - ENG25-032	883.59	353.44		530.15		
California State University, Sacramento (tuition)	943695	Water Treatment Plant Operations Vol 2 - O. Bondarchuk-MN25-049	75.00	75.00				
Central Supply Company, INC	S101141732.006	Credit memo for Watts RK complete rebuild kit - DM24-161	(655.80)			(655.80)		
Central Supply Company, INC	S101213261.002	DM25-054 PVC male & female adapters, PVC coupling, PVC cement	277.09			277.09		
Central Supply Company, INC	S101213261.003	DM25-054 PVC red bush, red coupling	430.77			430.77		
Central Supply Company, INC	S101213261.004	DM25-054 Bushings 2-1/2x1" & 3x1"	21.08			21.08		
Chemtrade Chemicals Corporation	90225108	Aluminum Sulfate - 11,688 @ 665.00 delivered 04/03/25 - Monroe	7,772.52	7,772.52				
Cintas Corporation (Cintas #529 EFT Vendor)	4225401316	Mats & Supplies for 2025 @ Service Center - 03/27/25 - PUR	171.61	68.64		94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4225571639	Mats & Supplies for 2025 @ Dillman - 03/28/25 - DR	35.00			35.00		
Cintas Corporation (Cintas #529 EFT Vendor)	4225971738	Mats & Supplies for 2025 @ Blucher - 04/02/25 - BP	53.87			53.87		
Cintas Corporation (Cintas #529 EFT Vendor)	4226117019	Mats & Supplies for 2025 @ Service Center - 04/03/25 - PUR	171.61	68.64		94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4226273498	Mats & Supplies for 2025 @ Dillman - 04/04/25 - DR	35.00			35.00		
Cintas Corporation (Cintas #529 EFT Vendor)	4226720682	Mats & Supplies for 2025 @ Blucher - 04/09/25 - BP	53.87			53.87		
City Of Bloomington	Fuel March 2025	Fuel charges for all utilities vehicles -March 2025- ACCT	20,980.64	9,298.51		9,402.03		2,280.10
City Of Bloomington	Set Rate 04/2025	Set Rate for Vehicle Maint on Utility Vehicles April 2025	70,509.67	29,728.42		32,523.37		8,257.88
Commonwealth Engineers, INC	62584	S22-6610 - Sanitary Lift Station Design to 02/28/25 - ENG	5,991.92				5,991.92	

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Commonwealth Engineers, INC	62585	S24-6802 - Dillman WWTP Relief Sewer to 02/28/25 - ENG	5,346.06				5,346.06	
Core & Main, LP	W405272	TD25-073 4" omni meter	8,520.00	3,408.00		5,112.00		
Core & Main, LP	W708909	Anch coupling 3' (qty 3) - inventory - PUR25-073	1,111.38	1,111.38				
Curry Auto Center, INC	6372963/1	TD25-197 Vehicle inspection & tailgate switch repair	185.95	74.38		111.57		
Dentons Bingham Greenebaum LLP	4604834	Water rate case 2024 through 03/31/25 - ACCT25-125	1,463.00	1,463.00				
Elite Electric LLC	7434	On-call - Outside light repair @ Service Center - PUR25-149	499.00	199.60		274.45		24.95
Endeavor Business Media LLC	50839852 Swanson	Conference Registration - StormCon - Caden Swanson - ENG25-028	690.00	276.00		414.00		
Eurofins Eaton Analytical, INC	8100124182	TTHM & HAA5 analysis for drinking water - DL25-016	1,770.57	1,770.57				
Eurofins Eaton Analytical, INC	8100127023	Testing - Dissolved & Total Organic Carbon, UV @Monroe - MN	391.40	391.40				
Everywhere Signs, LLC	64781	Yard signs & Yard sign stakes-Pesticide application - ENV25-070	360.00					360.00
F A Wilhelm Construction Co., INC	11081-000015-1	W24-4802 - Monroe Chemical Feed Line Replacement - ENG	15,000.00		15,000.00			
Ferguson Enterprises, INC	0411322	PUR25-137 Polyseal coupler 12"&15"	240.00	96.00		132.00		12.00
Ferguson Enterprises, INC	0412700	Yoke bars, valves, inlet catch basin, megalugs & misc - PUR25-152	8,146.80	8,146.80				
First Financial Bank / Credit Cards	362042	ENV25-066 RCRA Hazardous Waste training Breanna H	696.00	278.40		382.80		34.80
First Financial Bank / Credit Cards	402886	MN25-061 Permit & technology fees	54.96	54.96				
First Financial Bank / Credit Cards	402888	DM25-088 IDHS Permit & technology fees	82.23			82.23		
First Financial Bank / Credit Cards	402889	BP25-085 IDHS Permit and Technology fee	27.68			27.68		
First Financial Bank / Credit Cards	402890	PUR25-161 IDHS Permit & Technology fees	27.68	27.68				
First Financial Bank / Credit Cards	27MQJF2K	ENV25-065 USDOT-Transportation Safety Training Breanna H	1,050.00	420.00		577.50		52.50
First Financial Bank / Credit Cards	3RLJLU	MN25-039 AWWA Conf airfare for Jacob D	326.96	326.96				
First Financial Bank / Credit Cards	3SU5X3	TD25-183 StormCon Conf airfare for Austin B	369.96					369.96
First Financial Bank / Credit Cards	4CS67R	ADMIN25-028 AWWA Conf airfare for Joel P.	515.96	206.38		309.58		
First Financial Bank / Credit Cards	4NPB8D	Env25-077 AWWA-ACE25 Conference airfare for Justin M	471.96	471.96				
First Financial Bank / Credit Cards	INV187404	ADMIN25-026 National Safety Council Training classes Melissa R.	1,756.00	702.40		1,053.60		
First Financial Bank / Credit Cards	PUR25-146	PUR25-146 Tipping fee	20.00	8.00		11.00		1.00
Fisher Scientific Company, LLC	9430198	Filter paper WH 2V 24cm 100/pk (3 pk) - MN25-036	775.15	775.15				
Fisher Scientific Company, LLC	9502151	Sulfaver 4 sulfate RGT pk/100 (2 pks) - MN25-036	154.81	154.81				
Fisher Scientific Company, LLC	9706689	Potassium Iodide Cert 500G - MN25-044	924.74	924.74				
Gripp, INC	8790	S24-6804 - Flow Monitoring Equipment Maintenance - ENG	5,674.46			5,674.46		
Gripp, INC	100473	S24-6804 - FlowS24-6804 - Monitoring Equipment Maintenance - ENG	1,134.00			1,134.00		
HB Warehouse LLC (Resource Services)	28456	BP25-073 Black mamba gloves, blue nitrile gloves, paper plates	517.49			517.49		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
HD Supply Facilities Maintenance, LTD (USABBlueBook	INV00564936	DL24-093 Ammonia tests, Hach nitrate TNT, heterotropic plate	2,420.55			2,420.55		
HD Supply Facilities Maintenance, LTD (USABBlueBook	INV00639483	BP25-065 Part A, B, F quick couplings and gaskets	291.74			291.74		
HD Supply Facilities Maintenance, LTD (USABBlueBook	INV00661543	DL25-020 Phosphorus TNT, Phosphorus reactive	2,431.40			2,431.40		
HD Supply Facilities Maintenance, LTD (USABBlueBook	INV00661675	DR25-024 Sludge judge ultra complete 15'L 3/4 Poly tube	1,237.50			1,237.50		
HD Supply Facilities Maintenance, LTD (USABBlueBook	INV00661804	DR25-028 Hach silicone pump tubing	204.38			204.38		
HD Supply Facilities Maintenance, LTD (USABBlueBook	INV00662317	BP25-065B Reducer/coupler adapter-alum 1-1/2" F x 2" M	103.95			103.95		
HD Supply Facilities Maintenance, LTD (USABBlueBook	INV00671792	DL25-023 Ammonia tests, ammonia reagent, glass fiber filter	2,459.61	983.84		1,475.77		
HD Supply Facilities Maintenance, LTD (USABBlueBook	INV00672879	DL25-022 Ethanol, 95% denatured 4 liters	327.71	327.71				
HD Supply Facilities Maintenance, LTD (USABBlueBook	SCN196788	Credit memo for mobile stand - BP24-260	(934.95)			(934.95)		
HD Supply Facilities Maintenance, LTD (USABBlueBook	SCN313466	Credit memo for sludge judge 15' set 3/4 dia tube-DR25 - 003	(191.23)			(191.23)		
HNTB Corporation	20-84587-DS-001	S23-6701 -Catalent Sewer Infrastructure to 01/24/25 - ENG	6,971.00			6,971.00		
Hoosier Transfer Station-3140	3140-000024130	Waste disposal fee for Service Center - 03/26/25 - PUR	314.77	125.91		173.12		15.74
IDEXX Laboratories, INC	3172673651	DL25-021 Gamma IRRAD Colilert	1,862.53	1,862.53				
Indiana Oxygen Company, INC	10613558	Monthly Cylinder Rental @Dillman - March 2025 - DR	399.48			399.48		
Indiana Underground Plant Protection Service, INC	INV-12807	Monthly per ticket fee for line locates - March 2025 - TD	1,691.00	676.40		1,014.60		
Industrial Service & Supply, INC	86116	Maintenance & repair leak on hydra-stop machines - TD25-166	281.96	281.96				
Industrial Service & Supply, INC	86265	Hydrant to hose bib adapter for #553 - TD25-195	428.42	171.37		235.63		21.42
Industrial Service & Supply, INC	86289	BP25-081 Rod wiper, metal wiper, polyseal, canned wiper	257.08			257.08		
Irving Materials, INC	11532250	Concrete - Water @ 1529 W 8th St - 03/13/25 - TD	525.00	525.00				
Irving Materials, INC	11533137	Concrete - Water @ 622 W 6th St - 03/17/25 w/o 25399 - TD	870.00	870.00				
Irving Materials, INC	11535712	Concrete - Wastewater @ 300 W Hillside Dr -03/24/25 w/o 34285-TD	791.25			791.25		
Irving Materials, INC	11535965	Concrete - Water @ 5316 W Bedrock - 03/24/25 - TD	627.50	627.50				
Irving Materials, INC	11536201	Concrete - Water @ 616 Eagleson Ave 03/25/25 w/o 37105 - TD	970.00	970.00				
Irving Materials, INC	11536465	Concrete - Water @ 3013 S Stratford - 03/25/25 w/o 32420 - TD	486.25	486.25				
Irving Materials, INC	11536705	Concrete - Water @ 1222 E Thornton - 03/26/25 w/o 34370 - TD	613.75	613.75				

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

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Irving Materials, INC	11537027	Concrete - Water @ 928 S Ballentine Rd - 03/26/25 w/o 35246 - TD	702.50	702.50				
Irving Materials, INC	11537322	W25-4903 - Concrete - 03/27/25 w/o 35788 - TD	4,499.25		4,499.25			
Irving Materials, INC	11537600	Concrete - Water @ 813 E University - 03/27/25 w/o 33786 - TD	525.00	525.00				
Irving Materials, INC	11538316	Concrete - Water @ 1220 E Thornton - 03/31/25 w/o 34371 - TD	702.50	702.50				
Irving Materials, INC	11538804	Concrete - Water @ 407 S Western - 04/01/25 w/o 33867 - TD	896.25	896.25				
Irving Materials, INC	11539447	Concrete - Water @ 1318 S Henderson - 04/02/25 w/o 33621 - TD	1,055.00	1,055.00				
IU Health OCC Health Services	00166556-00	DS DOT 5 Panel Screen for 1 TD employee 02/19/25 - LS25-024	55.00	22.00		33.00		
IU Health OCC Health Services	00166557-00	DS DOT 5 Panel Screen for 1 TD employee 02/19/25 - TD25-181	55.00	22.00		33.00		
IU Health OCC Health Services	00166559-00	DS DOT 5 Panel Screen for 1 TD employee 02/19/25 - TD25-180	55.00	22.00		30.25		2.75
JCI Jones Chemicals, INC	964750	Sodium Hypochlorite-3,915-Delivered 3/26/25 - Monroe	6,083.91			6,083.91		
JCI Jones Chemicals, INC	964751	Sodium Hypochlorite-4,442-Delivered 3/26/25-PUR25-020-Monroe	6,902.87	6,902.87				
JCI Jones Chemicals, INC	965240	Sodium Hypochlorite-4,392-Delivered 04/02/25 to Monroe	6,825.17	6,825.17				
JCI Jones Chemicals, INC	965337	Sodium Hypochlorite-3,927-Delivered 04/03/25 to Dillman	6,097.90			6,097.90		
John Deere Financial f.s.b. (Rural King)	194335	Wide mouth 1/2 gallon jar, 12" cooler - ENV25-057	41.48	41.48				
John Deere Financial f.s.b. (Rural King)	198258	Tape, moisture meter, no flat tire 10" - ENV25-073	139.89					139.89
John Deere Financial f.s.b. (Rural King)	334385	Diesel can (4), stencils, brush, paint, tool set - BP25-077	282.87			282.87		
John Deere Financial f.s.b. (Rural King)	334523	Hammers (2), Handle for truck #629 - TD25-185	46.97	18.79		25.83		2.35
John Deere Financial f.s.b. (Rural King)	335278	Tape, Adjustable Aluminum Tuff Fork for #583 - ENV25-081	43.64					43.64
Kirby Risk Corp	S210528930.001	LED strip light 48" - BP24-342	348.60			348.60		
Kirby Risk Corp	S210789798.001	OCC Sensor pir 120v 500w (qty 2) for motion - MM25-079	93.18	93.18				
Kleindorfer's Hardware LLC	781320	Misc caps, reducers, parts & tape - LS25-025	56.29			56.29		
Kleindorfer's Hardware LLC	783110	Trap, tail piece, slip nut, eye bolts, v-belts - MM25-076	84.27	84.27				
Kleindorfer's Hardware LLC	783175	Nuts & washers - DM25-055	33.99			33.99		
Kleindorfer's Hardware LLC	783250	Sump Pump, utility pail - BP25-082	121.68			121.68		
Kleindorfer's Hardware LLC	783251	Plumbers putty, supply line, tube bender - DM25-048	32.56			32.56		
Kleindorfer's Hardware LLC	783283	Various schedule 40 Parts/fittings/supplies - TD25-189	73.79			73.79		
Kleindorfer's Hardware LLC	783326	Washers for raw pump #3 (qty 6) - BP25-079	4.80			4.80		

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

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Kleindorfer's Hardware LLC	783354	Various gauges & fittings for #553 #631 - TD25-194	197.97	79.19		108.88		9.90
Kleindorfer's Hardware LLC	783452	Valves, nipples, tape measurers, hose nozzle - DM25-069	64.25			64.25		
Kleindorfer's Hardware LLC	783461	Misc nuts, washers for pump #1 yoke repair - DM25-070	27.62			27.62		
Kleindorfer's Hardware LLC	785619	Mop, carabiner for truck #549 - TD25-200	29.48			29.48		
Kleindorfer's Hardware LLC	798007	Screws & screwdriver for truck 575 - TD24-638	17.34	6.94		10.40		
Kleindorfer's Hardware LLC	619430 credit	Credit memo for overpayment on ticket 796591 - MM24-193	(5.00)	(5.00)				
Koorsen Fire & Security, INC	IN00908448	Fire alarm monitoring @ Serv Centr 04/01-06/30/25 - PUR	150.00	60.00		82.50		7.50
Koorsen Fire & Security, INC	IN00916585	Alarm monitoring & Inspection at Washington St storage - PUR	349.45	139.78		192.20		17.47
Lake Monroe Water Fund	1107	Support of Lake Monroe Water Fund - ACCT25-121	25,000.00	25,000.00				
MacAllister Machinery Co, INC	S8966179	Contract - Bi-Annual Generator Inspections-17th St LS - TD	671.00			671.00		
MacAllister Machinery Co, INC	S9522807	Contract - Bi-Annual Generator Inspections @ Fieldstone LS - TD	602.00			602.00		
MacAllister Machinery Co, INC	S9600431	On-call - Busted anitfreeze lines @ Monroe WTP - MM25-044	2,979.05	2,979.05				
MacAllister Machinery Co, INC	S9709959	Replace camera and various repairs on vactor #598 - TD25-044	16,724.49	6,689.80		9,198.47		836.22
Mark Osborne (Control Freaks Consulting)	485Inv-MM25-061	MM25-061 Ammonia Level Transmitter	6,498.00	6,498.00				
Mark Osborne (Control Freaks Consulting)	486Inv-MM25-068	On-call - Replace wires & contacts on mixer drives-MM25-068	1,398.00	1,398.00				
Monroe County Tire & Supply, INC	076794	DM25-053- 12 Carlisle all trail 4ply tire, tire & disposal fee	871.50			871.50		
Nalco U.S. 2, INC (Nalco Water Pretreatment)	6660344639	DI Exchange Tnk, Filters @ Dillman 04/03/25 - DR	341.65			341.65		
National Container Group, LLC	90749382	BP25-074 IBC raw scrap 275 gallon	75.00			75.00		
Nugent, INC (Utility Supply Company)	1513664	Smith Blair Full Circle Clamp (5) - Inventory - PUR24-467	528.30	528.30				
Nugent, INC (Utility Supply Company)	1516887	Misc sizes DBL strap saddles, Misc gaskets -inventory-PUR25-133	8,825.17	8,825.17				
Nugent, INC (Utility Supply Company)	1516888	Steel comp X Male Adpt, Brass bushing - inventory - PUR25-135	259.30	259.30				
Nugent, INC (Utility Supply Company)	1516889	Brass reducing coupling LLB (8) - inventory - PUR25-142	535.36	535.36				
Nugent, INC (Utility Supply Company)	1516890	Frame only 6" EJIW (qty 3) - inventory - PUR25-062	652.47	652.47				
Nugent, INC (Utility Supply Company)	1516891	Ford 1" QJ CTS X 1-1/4 QJ CTS no lead - PUR24-467	245.75	245.75				
Nugent, INC (Utility Supply Company)	1516892	Vane grate #45668030, Vane grate #45668010 - PUR25-060	923.75	923.75				
Office Depot, INC	415886296001	Orange pumice heavy-duty lotion - DR25-021	16.44			16.44		
Office Depot, INC	417246530001	Print & copy paper (20 cs) - PUR25-138	699.80	279.92		384.89		34.99

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

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Office Depot, INC	417464682001	Markers (3 doz) - MN25-054	37.47	37.47				
Office Depot, INC	417464687001	Pencils (1 pk), magnetic hooks (3 pks) - MN25-054	69.76	69.76				
Office Depot, INC	418452500001	Glass cleaner, degreaser - DR25-030	73.83			73.83		
Office Depot, INC	418452501001	Bleach - DR25-030	57.38			57.38		
Pace Analytical Services, INC	2550261263	Testing-Annual PT Sampling - Organized Living Outfall - ENV25-071	337.70			337.70		
Pace Analytical Services, INC	2550261479	Testing-Annual PT Sampling - Organized Living Outfall - ENV25-072	1,204.60			1,204.60		
Pace Analytical Services, INC	2550262561	Street Sweeping Waste Recertification - ENV25-087	354.20					354.20
Paragon Micro, INC	S5196222	Dell - Power adapter - 65 Watt for Latitude for L Hardin- #250472	69.99	28.00		38.49		3.50
Paragon Micro, INC	S5198448	250163- Annual subscription for Bluebeam license	483.98	193.59		266.19		24.20
Paragon Micro, INC	S5204337	Dell P2225H 22" LED monitor for Admin - #251238	139.99	56.00		76.99		7.00
Premier AG CO-OP, INC (Premier Energy)	2209263	Dieselelex fuel for off road generator - MM25-073	1,819.79	1,819.79				
Quality Supply & Tool Co INC	322777-00	TD25-173 Dynamic 100 limestone 20oz crack sealant	180.00	180.00				
Quality Supply & Tool Co INC	322829-00	MM25-067 12/14 TPI bandsaw blade, 8/10 TPI bandsaw blade,caulk	334.11	334.11				
Quality Supply & Tool Co INC	322829-01	MM25-067 Cordless caulk and adhesive gun	240.74	240.74				
Quality Supply & Tool Co INC	322990-00	TD25-190 Framing bid 2pk contractor saw blades HS-5 Vari-cut bl	170.52			68.21		102.31
Quality Supply & Tool Co INC	323045-00	TD25-196 Measuring wheel, wrenches, screwdriver set, wrenches	816.41	816.41				
Quality Supply & Tool Co INC	323063-00	TD25-198 Fuel blower, hackzall, sawzall blade, torch sawzall	511.38	511.38				
Republic Services, INC	0694-003699032	Trash Removal @Dillman WWTP - 04/01-04/30/25 - DR	901.33	61.52		839.81		
Republic Services, INC	0694-003701058	Trash Removal @Monroe WTP - 03/01-03/31/25 - MN	269.99	269.99				
Republic Services, INC	0694-003701059	Trash Removal @Blucher WWTP - 03/01-03/31/25 - BP	328.05			328.05		
Ricoh USA, INC	5071176166	Ricoh copier maint - 03/01-03/31/25 - ACCT,CS,ENG,PUR	105.17	42.06		63.11		
Ricoh USA, INC	5071176167	Ricoh copier maint - 03/01-03/31/25 - B&C,MN,BP,DR,TD	130.47	45.13		85.34		
Ricoh USA, INC	5071176508	Ricoh copier maint - 03/01-03/31/25 - ADMIN	127.32	50.93		76.39		
Rogers Group, INC	0071206806	Stine #11 & #53 - Water - 03/18/25 w/o 36566 - TD	392.96	392.96				
Rogers Group, INC	0071206807	Stone #11 - Stock - 03/21/25 - TD	143.23	57.29		78.78		7.16
Rogers Group, INC	0071206808	Stone #11 & #53 - Stock - 03/17/25 - TD	467.58	187.03		257.17		23.38
Rogers Group, INC	0071206932	Stone #11 & #53 - Water - 03/27/25 - w/o 37197 - TD	266.48	266.48				
Rogers Group, INC	0713017167	Topsoil - 03/27/25 - TD	630.00	252.00		346.50		31.50
South Central GWB Company, INC	7225891	Repair kit for 8610 Series Hydrant - DM25-033	1,318.08			1,318.08		
Spartan Mechanical, LLC	2798031425	On-call - Clogged drain in slow mix building - MM25-055	605.00	605.00				

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

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Spartan Mechanical, LLC	2827040125	On-call - AC not working in low service building - MM25-075	1,667.72	1,667.72				
Springfield Electric Supply CO (Echo Electric)	S011187031.001	DM25-041- 25 RAB Shark 4" florescent lights	4,952.50			4,952.50		
SSW Enterprises, LLC (Office Pride)	Inv-253725	Monthly cleaning for Service Center - 03/01-03/31/25 - SC	3,765.71	1,506.28		2,071.14		188.29
SSW Enterprises, LLC (Office Pride)	Inv-253726	Monthly cleaning for Blucher WWTP - 03/01-03/31/25 - BP	1,382.29			1,382.29		
SSW Enterprises, LLC (Office Pride)	Inv-253727	Monthly cleaning for Dillman WWTP - 03/01-03/31/25 - DR	1,360.71			1,360.71		
SSW Enterprises, LLC (Office Pride)	Inv-253728	Monthly cleaning for Monroe WTP - 03/01-03/31/25 - MN	1,317.29	1,317.29				
Staples Contract & Commercial, INC	6023748195	Kleenex, copy paper, dixie cups - PUR25-061	797.31	318.92		438.52		39.87
Staples Contract & Commercial, INC	6023748197	Meeting notebook (qty 5) - PUR25-061	28.35	11.34		15.59		1.42
Staples Contract & Commercial, INC	6026711730	Air fresheners, batteries, tissue, soap, pencils, misc- PUR25-125	688.99	275.60		378.94		34.45
Staples Contract & Commercial, INC	6026711740	Clipboards (6) - PUR25-125	11.46	4.58		6.30		.58
Staples Contract & Commercial, INC	6027162293	Clorox outdoor bleach - 1 ct - PUR25-125	45.52	18.21		25.04		2.27
Staples Contract & Commercial, INC	6027807403	Notepads, glue sticks, cash reg paper, post-its - ACCT25 123	50.70	20.28		27.89		2.53
State Of Indiana	03/31/25 CBU	Monthly Water Usage Fee @Monroe - 03/01-03/31/25 - MN	15,091.26	15,091.26				
The Home City Ice Company	7459251746	Ice delivered - 03/03/25 - Acct25-009 - TD	291.60	116.64		160.38		14.58
Tri-State Bearing Co, INC	1470320-00	Misc O-rings for Flyght Pumps - DM25-052	616.02			616.02		
United Parcel Service, INC	0000430948125	Shipping charges - 03/14-03/22/25 - ENV, PUR	238.13	95.25		130.97		11.91
United Parcel Service, INC	0000430948135	Shipping charges - 03/24-03/29/25 - LS, PUR	66.90	7.20		58.80		.90
Utility Pipe Sales of Indiana, INC	3204101-02	Yoke bar 1" (double) Ford #TYF-4 (6) - inventory - PUR25-089	411.66	411.66				
Virtuoso Sourcing Group, LLC	32504	Collection Agency Fee - 03/19-03/31/25 - AR	60.24	24.10		36.14		
W.W. Grainger, INC	9450998035	DR25-029 Push broom head & outdoor torch kit	218.96			218.96		
W.W. Grainger, INC	9453953300	DM25-045 Kop kit	1,067.08			1,067.08		
W.W. Grainger, INC	9458194249	PUR25-11 Dark blue stripping paint	21.76	8.70		11.97		1.09
W.W. Grainger, INC	9459416757	MN25-055 Magnetic thermometers	368.88	368.88				
W.W. Grainger, INC	9480218978	DR25-031 Handheld sprayer and round 7 gal trashcan	78.77			78.77		
Walters Environmental Consulting, INC	15223	Disinfection Webinar for Jason Lasher - DR25-025	195.00			195.00		
Walters Environmental Consulting, INC	15224	Microbiology Webinar for Jason Lasher - DR25-026	195.00			195.00		
Water Solutions Unlimited INC	6998758	Bio-max Dechlorination Tablets - MM25-070	576.00	576.00				
Wessler Engineering, INC	46548	W25-4905 - Monroe Belt Press Ventilation Study to 02/28/25 - ENG	1,006.85	1,006.85				
Wessler Engineering, INC	46676	W25-4901 - Monroe Alum Feed System Design to 02/28/25 - ENG	8,972.50		8,972.50			
Xylem Water Solutions USA, INC	3556D69635	DM25-192 Terminal block, pump, board unit, labor	4,532.00			4,532.00		
Young Trucking, INC	131306	W25-4903 - Move JD200 truck & trailer 03/14/25-TD	262.50		262.50			

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

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Young Trucking, INC	131307	Hauling Sludge from Blucher WWTP - 03/11-03/21/25 - BP	4,772.41			4,772.41		
Young Trucking, INC	131308	Hauling Sludge from Monroe WTP - 03/11-03/12/25 - MN	6,319.14	6,319.14				
Young Trucking, INC	131310	Hauling Sludge from Dillman WWTP - 03/17-03/20/25 - DR	12,443.53			12,443.53		
Young Trucking, INC	131445	Hauling Sludge from Blucher WWTP - 03/28/25 - BP	1,698.47			1,698.47		
Young Trucking, INC	131446	Hauling Sludge from Dillman WWTP - 03/24-03/27/24 - DR	12,109.33			12,109.33		
Grand total:			455,984.00	210,124.16	28,756.44	185,948.23	13,737.98	17,417.19

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04.16.2025
Utility Claims List

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Waste Water O&M	Storm Water O&M
AT&T	3/31/25B AT&T	March Invoices AT&T 2/22-3/21/25	\$94.54	\$37.81	\$52.00	\$4.73
CenterPoint Energy	4/30/25 CENTERP	April Centerpoint 2/28-4/4/25	\$2,009.56		\$1,981.77	\$27.79
City of Bloomington Utilities	4/30/2025 CBU	March CBU Water 3/1/-3/30/25	\$5,697.28	\$965.60	\$4,675.73	\$55.95
Duke Energy	4/30/2025A DUKE	April Duke Invoices 3/31-4/10/25	\$218,808.08	\$131,166.91	\$87,641.17	
CenterPoint Energy	4/30/25 CENTERP	April Centerpoint 2/28-4/4/25	\$884.86	\$884.86		
Smithville Telephone Co Inc	3/31/25B SMTHVIL	March Smithville 3/2-4/1	\$1,368.93	\$298.80	\$1,070.13	
UDWI REMC	4/30/2025 UDWI	April UDWI REMC 3/1/25-4/1/25	\$147.00		\$147.00	
TOTALS			\$229,010.25	\$133,353.98	\$95,567.80	\$88.47

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

INDIANA DEPARTMENT OF REVENUE

Sales Tax

NPC

Credit Card Fees

FIRST FINANCIAL

Bank Fees

GROSS PAYROLL

\$495,716.55

FICA TAX

\$29,497.47

TOTAL

\$525,214.02

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 4.25.25
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Bill Haines	16505-006	Customer Refund	\$37.50	31176	Inactive account		\$37.50		
Brennan Brooker	16499-012	Customer Refund	\$155.46	31165	Inactive account		\$155.46		
Dorothy Apartment Rentals INC	201300-002	Customer Refund	\$16.89	31174	Final billing	\$16.89			
Edward Jenkinson	1638-001	Customer Refund	\$25.90	31179	Inactive account		\$25.90		
Ethan Fox Porter	56123-012	Customer Refund	\$172.26	31191	Final billing		\$172.26		
Jillian Marsden	5203-023	Customer Refund	\$53.27	31184	Inactive account		\$53.27		
John Mackey	13950-023	Customer Refund	\$17.38	31182	Inactive account		\$17.38		
John Mackey	15819-027	Customer Refund	\$53.62	31181	Inactive account		\$53.62		
John Mackey	15819-030	Customer Refund	\$32.72	31183	Inactive account		\$32.72		
John Mackey	6231-026	Customer Refund	\$10.66	31162	Inactive account		\$10.66		
Kari Costello	16327-016	Customer Refund	\$71.46	31173	Inactive account		\$71.46		
Logan Campbell	13921-022	Customer Refund	\$32.38	31169	Inactive account		\$32.38		
Marilyn Wilson	15843-011	Customer Refund	\$13.71	31200	Inactive account		\$13.71		
McKee Properties	14113-006	Customer Refund	\$99.60	31186	Inactive account		\$99.60		
McKee Properties	39271-008	Customer Refund	\$28.53	31187	Inactive account		\$28.53		
Nathaniel Spence	6358-030	Customer Refund	\$92.26	31195	Inactive account		\$92.26		
Nolan Wible	4494-021	Customer Refund	\$61.63	31199	Inactive account		\$61.63		
North College Partners LLC	4809-002	Customer Refund	\$35.37	31188	Final billing	\$35.37			
Olympus Properties	13898-004	Customer Refund	\$51.72	31189	Inactive account		\$51.72		
Paula Chambers	200573-004	Customer Refund	\$49.65	31171	Inactive account		\$49.65		
Peter Samuelson	35798-018	Customer Refund	\$56.89	31193	Inactive account		\$56.89		
Planned Parenthood of Indiana	14425-001	Customer Refund	\$51.38	31190	Inactive account		\$51.38		
Qiangsheng Huang	499-017	Customer Refund	\$215.66	31178	Inactive account		\$215.66		
Rachel Ramos	16575-028	Customer Refund	\$66.27	31192	Inactive account		\$66.27		
Raven Horneman	5203-028	Customer Refund	\$45.00	31177	Inactive account		\$45.00		
Ray Martinez	6252-021	Customer Refund	\$99.22	31185	Inactive account		\$99.22		
Reece Conrad	7486-019	Customer Refund	\$17.56	31172	Inactive account		\$17.56		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 4.25.25
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Rick Graves	16147-025	Customer Refund	\$33.36	31175	Inactive account		\$33.36		
Ryan Scott	200886-002	Customer Refund	\$47.42	31194	Inactive account		\$47.42		
Sean Burdette	38851-008	Customer Refund	\$57.18	31167	Inactive account		\$57.18		
Sean Caldwell	4587-032	Customer Refund	\$22.54	31168	Inactive account		\$22.54		
Shawn Slavin	16094-018	Customer Refund	\$42.68	31195	Inactive account		\$42.68		
Sonya Bradley	7199-002	Customer Refund	\$61.26	31164	Inactive account		\$61.26		
Sung Jung	49033-014	Customer Refund	\$87.32	31180	Inactive account		\$87.32		
Tassawar Abualhassan	45291-007	Customer Refund	\$87.57	31163	Inactive account		\$87.57		
Taylor Truex	6785-005	Customer Refund	\$37.66	31197	Inactive account		\$37.66		
Thibault Vielledent	16507-020	Customer Refund	\$81.79	31198	Inactive account		\$81.79		
Trenise Buchanan	24370-027	Customer Refund	\$36.08	3116	Inactive account		\$36.08		
William Campbell	16254-015	Customer Refund	\$143.10	31170	Inactive account		\$143.10		
Total			\$2,401.91			\$52.26	\$2,349.65	\$0	\$0



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: April 21, 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>	7/31/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-338
CBU Project/Requisition Number:	MM25-037
Due Date For Signature:	4/21/2025
Expiration Date of Contract:	7/31/2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$3,530.94
Funding Source:	6101-61-900004-U62032
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: Compressor service



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: April 21, 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>	7/31/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-339
CBU Project/Requisition Number:	MM25-038
Due Date For Signature:	4/21/2025
Expiration Date of Contract:	7/31/2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$3189.03
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: Parts and labor for main plant dessicant dryer and oil separator



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: April 21, 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>	7/31/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-340
CBU Project/Requisition Number:	BP25-095
Due Date For Signature:	4/21/2025
Expiration Date of Contract:	7/31/2025
Renewal Date for Contract:	NONE
Total Dollar Amount of Contract:	\$2600.00
Funding Source:	6201-64-950006-U62046
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: Wiring Fork Lift Charger



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Caden Swanson
DATE: April 16, 2025
RE: REQUEST APPROVAL OF PUBLIC WORKS AGREEMENT

Contract Recipient/Vendor Name:	Insituform Technologies USA, LLC
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Caden Swanson
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	11/30/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-318
CBU Project/Requisition Number:	S24-6807
Due Date For Signature:	4/21/2025
Expiration Date of Contract:	November 30, 2025
Renewal Date for Contract:	n/a
Total Dollar Amount of Contract:	\$823,138.47
Funding Source:	Sanitary
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	YES
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	YES
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	YES
Living Wage Ordinance (If applicable) <i>(Staff Member of Responsible Dept. to fill in)</i>	YES

Summary of Contract: 2025 Lining project for Pigeon Hill and adjacent neighborhoods.