

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/82231059913?pwd=uzDeCkCci2CGQeKP3i9twfA3irPL6d.1>

Meeting ID: 822 3105 9913

Passcode: 385101

Monday, May 5th, 2025

5:00 p.m. Regular Meeting

- I. Call to Order
- II. Petitions and Communications*
- III. Approval of the Minutes of the Previous Meeting
 - a. April 21, 2025
- IV. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
 - e. Special Check Run - Stormwater Fees/Taxes
- V. Approval of Consent Agenda: \$70,829.82
 - a. Crowe, LLP, \$22,000.00, Wastewater Rate Case
 - b. Hollers Welding, LLC, \$20,000.00, On call agreement for welding services
 - c. Koorsen Fire & Security, \$3,054.00, Equipment inspections at Utilities Service Center
 - d. Electric Plus, Inc., \$1,520.00, Electrical wiring for two press pilot projects at Blucher Poole
 - e. Electric Plus, Inc., \$5,920.00, Remove and replace variable frequency drive at Dillman Waste Plant
 - f. JDH Contracting, 7,285.00, Repair of communication line at Monroe Water Treatment Plant
 - g. Springfield Electric Supply Co., \$6,792.72, Emergency variable frequency drive work at Dillman Waste Plant
 - h. Springfield Electric Supply Co., \$4,258.10, Variable frequency drive programming at Dillman Waste Plant
- VI. Request Approval of Amendment to the City of Bloomington Utilities Rules and Regulations - Section 4.8 - Summer Wastewater Rates - Matt Havey

- VII. Request Approval of Resolution 2025-07 to Designate Surplus Property for Disposal - Jose Fuentes
- VIII. Request Approval of Sewer Main Extension Agreement for Arlington Road Apartments, LLC - Nancy Axsom
- IX. Request Approval of Water Main Extension Agreement for RealAmerica Development - Nancy Axsom
- X. Old Business
- XI. New Business
- XII. Subcommittee Reports
- XIII. Staff Reports
- XIV. Petitions and Communications*
- XV. Adjournment

*Public Comment will be limited to 5 minutes per person

UTILITIES SERVICE BOARD MEETING
4/21/2025

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, Amanda Burnham, Kirk White, Jim Sherman, Seth Debro, David Hittle

Board members absent: Matt Flaherty, Jeff Ehman, Molly Stewart

Staff present: Kat Zaiger, Matt Havey, Caden Swanson, Matt Wilson, John Arbuckle, Joel Pontius, Hector Ortiz Sanchez, Daniel Frank

Guests present: None

PETITIONS AND COMMUNICATIONS: None

MINUTES

Board Vice President White noted that his abstention related to two charges for Indiana University from the previous meeting's *Revised Standard Invoices* was not noted and requested it be added. CBU Administrative Assistant - Frank confirmed.

White moved, and Board member Sherman seconded the motion to approve the minutes of the 4/7/2025 meeting pending correction. Motion carried, five ayes.

CLAIMS

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

Invoices included \$210,124.16 from the Water Fund, \$28,756.44 from the Water Construction Fund, \$185,948.23 from the Wastewater Fund, \$13,737.98 from Wastewater Construction Fund, and \$17,417.19 from the Stormwater Fund.

Motion carried - five ayes. Total claims approved: \$455,984.00.

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

Invoices included \$133,353.98 from the Water Fund, \$95,567.80 from the Wastewater Fund, and \$88.47 from the Stormwater Fund.

Motion carried - five ayes. Total claims approved: \$229,010.25.

White moved, and Sherman seconded the motion to approve the Wire Transfers, Fees, and Payroll for \$525,214.02. Motion carried - five ayes.

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

Refunds: Customer Refunds included \$52.26 from the Water Fund and \$2,349.65 from the Wastewater Fund.

Motion carried - five ayes. Total refunds approved: \$2,401.91

CONSENT AGENDA

Zaiger presented the following items recommended by staff for approval:

- 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

Consent Agenda items were approved as presented. Total approved: \$9,319.97

REQUEST APPROVAL OF PUBLIC WORKS AGREEMENT WITH INSITUFORM TECHNOLOGIES USA, LLC

CBU Utilities Engineer - Swanson presented the agreement.

White moved, Sherman seconded to approve the agreement with Insituform Technologies USA, LLC. Motion carried - five ayes.

OLD BUSINESS: Board member Burnham noted outstanding old business topics to ensure work was still underway to provide answers to various questions including:

- 2/24 - Data on services CBU has paid to Fleet for various maintenance needs. Havey confirmed it is being worked on.
- 2/24 - Question from Sherman regarding CBU operating without IURC oversight. Burnham noted that Assistant City Attorney - Wheeler was working on this topic and Sherman confirmed that Wheeler was working with the Mayor's office
- 3/24 - Lawnmower follow-up. Debro noted that it was discussed at the previous meeting, and staff advised there had been no negative feedback regarding the quality of mowing work that had been done. Havey confirmed.
- 4/7 - Question regarding the charges for Ricoh being assigned to the proper accounts. Havey advised he had not addressed the issue yet, but will shortly.

Sherman also requested an update on the streetsweeping routes. Zaiger advised that a full presentation is planned that will include details on how the program will improve stormwater quality and the routes will be included. Havey noted that CBU updated the Rules and Regulations the previous fall to adjust the summer wastewater averaging window. There had been discussion at a previous USB meeting about moving it back to the original averaging window and Havey advised that a final decision would be needed soon because the deadline to change was approaching. Sherman noted that after the water usage data was presented, it was clear that CBU should switch back to the original averaging window. Havey advised that the change to Rules and Regulations would be brought to the next meeting.

NEW BUSINESS: None

SUBCOMMITTEE REPORT: None

STAFF REPORTS:

Zaiger presented the following:

- Kelsey Thetonia, Asst. Director of Environmental Programs - received her Transportation of Hazardous Materials Certification
- Justin Meschter, Water Quality Coordinator, earned his Water Operator Certification (DSL).

PETITIONS AND COMMUNICATIONS: Parmenter noted a recent interview done by CBU Communication Manager - McLauchlin outlining recent projects underway at CBU and thanked her for her effort, along with everyone else who helps to keep CBU operating every day.

ADJOURNMENT: Debro adjourned the meeting at 5:12 pm

Seth Debro, President

Date

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 05/09/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
A&M Graphics (Baugh Fine Print and Mailing)	44246	Water bill shells printed 90,000 - ACCT25-131	3,491.00	1,396.40		1,920.05		174.55
ACI Payments INC.	1000137180	eLockbox general maintenance fee - 01/01-03/31/25 - Acct25-002	150.00	60.00		82.50		7.50
Alliance of Indiana Rural Water	033131 T. Eads	2025 Operators Expo South - Tony Eads - BP25-084	150.00			150.00		
Alliance of Indiana Rural Water	033132 A Boden	2025 Operators Expo South - Andrew Boden - TD25-187F	150.00	150.00				
Alliance of Indiana Rural Water	033132 B. Bray	2025 Operators Expo South - Brandon Bray - TD25-187D	150.00	150.00				
Alliance of Indiana Rural Water	033132 D. Hays	2025 Operators Expo South - Drew Hays - TD25-187C	150.00	150.00				
Alliance of Indiana Rural Water	033132 D. Wall	2025 Operators Expo South - Danny Wall - TD25-187C	150.00	150.00				
Alliance of Indiana Rural Water	033132 J. Hall	2025 Operators Expo South - James Hall - TD25-187A	150.00	150.00				
Alliance of Indiana Rural Water	033132 L. Werner	2025 Operators Expo South - Laura Werner - DR25-032C	150.00			150.00		
Alliance of Indiana Rural Water	033132 R. Kinser	2025 Operators Expo South - Robert Kinser - TD25-187G	150.00	150.00				
Alliance of Indiana Rural Water	033132 T. Axsom	2025 Operators Expo South - Toby Axsom - TD25-187E	150.00	150.00				
Alliance of Indiana Rural Water	033132J.Mitchner	2025 Operators Expo South - Jeff Mitchner - DR25-032B	150.00			150.00		
Alliance of Indiana Rural Water	033132N.Campbell	2025 Operators Expo South - Noah Campbell - TD25-187B	150.00	150.00				
Alliance of Indiana Rural Water	033132W.Henderso	2025 Operators Expo South - Wayne Henderson - DR25-032A	150.00			150.00		
Alliance of Indiana Rural Water	24511-46 J. Hall	Valves, Pipes, Hydrants fee - James Hall - TD25-202	30.00	12.00		16.50		1.50
All-Phase Electric Supply, INC	0740-1028367	Class T Fuse 600V (qty 3) for Tamarron - LS25-026	298.11			298.11		
All-Phase Electric Supply, INC	0740-1028528	Pump Contactors 600VAC 32 AMP for Gentry E LS - LS25-029	170.92			170.92		
All-Phase Electric Supply, INC	0740-1028530	Pump Contactors 600VAC 32 AMP for E Gentry LS - LS25-029	170.92			170.92		
All-Phase Electric Supply, INC	0740-1028586	Pump Overload relays (2) for Gentry E LS - LS25-030	230.26			230.26		
All-Phase Electric Supply, INC	740-1028366	Premium black SHR EV77B, Super 88 for Tamarron - LS25-026	63.03			63.03		
Amazon.com Sales, INC (Amazon.com Services LLC)	11HR-7CYL-6Y16	PUR25-155 Cordless vacuum, wall mount, 5 gal bucket, washing sys	445.53	178.21		245.04		22.28
Amazon.com Sales, INC (Amazon.com Services LLC)	173K-RCQR-QC6D	Credit memo for returned pressure washer gun - PUR25-150	(32.39)	(12.96)		(19.43)		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 05/09/25

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)	1HWL-XYMY-9HFR	TD25-188 3 ring 2" binders	37.80	15.12		22.68		
Amazon.com Sales, INC (Amazon.com Services LLC)	1KC9-CN31-1JHD	PUR25-164 KN95 face masks, drying rack, striping equip	496.13	198.45		272.87		24.81
Amazon.com Sales, INC (Amazon.com Services LLC)	1M36-LD1F-4CQM	TD25-211 Waders Garret H & Joseph G	214.46	85.78		128.68		
Amazon.com Sales, INC (Amazon.com Services LLC)	1RFW-94J7-13U6	Credit memo for retruned USB-C power adapter - #251069	(14.99)	(6.00)		(8.99)		
Amazon.com Sales, INC (Amazon.com Services LLC)	1T9K-T449-9LNY	251412- USB power adapter, Otterbox phone case	54.94	21.98		32.96		
Amazon.com Sales, INC (Amazon.com Services LLC)	1WXW-1R7J-179C	PUR25-158 storage baskets, floor cabinet, sticky notes	138.26	55.31		76.04		6.91
American Water Works Association	04013200Thetonia	AWWA 2025 Annual Conference - Kelsey Thetonia - ENV25-054	1,000.00	400.00		550.00		50.00
American Water Works Association	SO232359	Admin & INAWWA Membership for LaTreana Teague - ACCT25-130	95.00	38.00		57.00		
Barry Company, INC	132803	Slip PVC Cap 1" (qty 12) for old chlorine pipes - MM25-081	8.16	8.16				
Black & Veatch Corporation	1459258	S24-6803 - Blucher WWTP Improvements to 02/28/25 - ENG	21,049.00				21,049.00	
Black Lumber Co. INC	599548	D25-143 - Black Poly 20x25 Visqueen - TD25-207	22.99					22.99
Black Lumber Co. INC	599677	D25-143 - Construction lumber, Stud grade lumber - TD25-208	176.16					176.16
Black Lumber Co. INC	599726	D25-143 - Rebar 20' for Storm @ Patterson Dr - TD25-209	12.99					12.99
Black Lumber Co. INC	600001	D25-143 - Deck screws, yellow pine, lumber, rebar - TD25-212	400.13					400.13
Black Lumber Co. INC	600002	Yellow Pine (6) - TD25-213	245.94	245.94				
Black Lumber Co. INC	600046	D25-143-Phillips protwist (3), Return of Hex protwist - TD25-212	15.00					15.00
Black Lumber Co. INC	600483	D25-143 - Hex protwist for Patterson Dr ditch repair - TD25-225	26.99					26.99
Black Lumber Co. INC	600001B	D25-143-Hex protwist (3), Gold screws, weed fabric,pine-TD25-212	435.84					435.84
Bloom Environmental, LLC	201399	ENV25-092 Asbestos testing, bulk sample ceiling fireproofing Dil	270.00			270.00		
Bloomington Mulch, INC (Bloomington Speedway Mulch)	9549	Hardwood mulch - 3 yards for 19th St Bioswale - ENV25-097	71.97					71.97
Bofrebo Industries INC (Endustra Filter)	9251697-3	DM25-059 Tri-Vent replacement filter	2,914.00			2,914.00		
Brenntag Mid-South, INC	BMS899901	Sodium Aluminate - 46,080 @ .299 04/08/25 delivered to Dillman	13,777.92			13,777.92		
Bruce Home Improvements, INC (Bruce's Garage Door)	2922	On-call-Replace garage door controller @ biosolids bldg-BP25-097	2,389.00			2,389.00		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 05/09/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Chemtrade Chemicals Corporation	90227113	Aluminum Sulfate - 11,740 @ 665.00 delivered 04/10/25 - Monroe	7,807.10	7,807.10				
Chemtrade Chemicals Corporation	90229440	Aluminum Sulfate - 11,578 @ 665.00 delivered 04/16/25 - Monroe	7,699.37	7,699.37				
Cintas Corporation (Cintas #529 EFT Vendor)	4217309887	Mats & Supplies for 2025 @ Monroe - 01/10/25 - MN	14.09	14.09				
Cintas Corporation (Cintas #529 EFT Vendor)	4218066737	Mats & Supplies for 2025 @ Monroe - 01/16/25 - MN	14.09	14.09				
Cintas Corporation (Cintas #529 EFT Vendor)	4218761461	Mats & Supplies for 2025 @ Monroe - 01/23/25 - MN	14.09	14.09				
Cintas Corporation (Cintas #529 EFT Vendor)	4219504830	Mats & Supplies for 2025 @ Monroe - 01/30/25 - MN	14.09	14.09				
Cintas Corporation (Cintas #529 EFT Vendor)	4220234292	Mats & Supplies for 2025 @ Monroe - 02/06/25 - MN	14.09	14.09				
Cintas Corporation (Cintas #529 EFT Vendor)	4220980384	Mats & Supplies for 2025 @ Monroe - 02/13/25 - MN	17.24	17.24				
Cintas Corporation (Cintas #529 EFT Vendor)	4221738301	Mats & Supplies for 2025 @ Monroe - 02/20/25 - MN	33.00	33.00				
Cintas Corporation (Cintas #529 EFT Vendor)	4222456977	Mats & Supplies for 2025 @ Monroe - 02/27/25 - MN	36.15	36.15				
Cintas Corporation (Cintas #529 EFT Vendor)	4223333389	Mats & Supplies for 2025 @ Monroe - 03/07/25 - MN	33.00	33.00				
Cintas Corporation (Cintas #529 EFT Vendor)	4223942760	Mats & Supplies for 2025 @ Monroe - 03/13/25 - MN	40.54	40.54				
Cintas Corporation (Cintas #529 EFT Vendor)	4224678135	Mats & Supplies for 2025 @ Monroe - 03/20/25 - MN	36.54	36.54				
Cintas Corporation (Cintas #529 EFT Vendor)	4225395525	Mats & Supplies for 2025 @ Monroe - 03/27/25 - MN	36.54	36.54				
Cintas Corporation (Cintas #529 EFT Vendor)	4226110808	Mats & Supplies for 2025 @ Monroe - 04/03/25 - MN	36.54	36.54				
Cintas Corporation (Cintas #529 EFT Vendor)	4226881671	Mats & Supplies for 2025 @ Monroe - 04/10/25 - MN	42.14	42.14				
Cintas Corporation (Cintas #529 EFT Vendor)	4226888519	Mats & Supplies for 2025 @ Service Center - 04/10/25 - PUR	171.61	68.64		94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4227047709	Mats & Supplies for 2025 @ Dillman - 04/11/25 - DR	25.45			25.45		
Cintas Corporation (Cintas #529 EFT Vendor)	4227479461	Mats & Supplies for 2025 @ Blucher - 04/16/25 - BP	53.87			53.87		
Cintas Corporation (Cintas #529 EFT Vendor)	4227640146	Mats & Supplies for 2025 @ Service Center - 04/17/25 - PUR	171.61	68.64		94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4227778494	Mats & Supplies for 2025 @ Dillman - 04/18/25 - DR	35.00			35.00		
Clark Dietz INC	443175	D24-138-Stormwater Review & Standard Update to 11/29/24-ENG	2,530.00					2,530.00

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 05/09/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Clark Dietz INC	443565	D24-138-Stormwater Review & Standard Update to 12/31/24-ENG	15,030.00					15,030.00
Core & Main, LP	INV0015795	TD25-201 Big blue screw valve box cleaners	1,318.78	527.51		725.33		65.94
Core & Main, LP	INV0016037	BP25-092 Hand key wrench, meter box key, Kimax flask	166.29			166.29		
Core & Main, LP	W770986	Meter pit frame & lid#10 w/recessed touch read hole(2)-PUR25-17	792.00	792.00				
Core & Main, LP	W777469	Hymax coupling 16" - inventory - PUR24-316	1,462.38	1,462.38				
Daniel A Frank	ADMIN25-032	Reimbursement - Pace Certification Training - ADMIN25-032	475.00	190.00		261.25		23.75
Donohue & Associates INC	14144-25	W22-4619 - Monroe Chemical Feed Lines Design to 04/05/25 - ENG	822.50		822.50			
Electric Plus, INC	49699	On-call - Labor to repair front gate at Monroe - MM25-071	220.00	220.00				
Eurofins Eaton Analytical, INC	8100127951	TTHM & HAA5 analysis for drinking water - 04/09/25 - DL25-018	1,770.57	1,770.57				
Fastenal Company	INBLM238635	Drill bits, nuts washers, screws, caps, diamond wheel - DM25-067	1,202.65			1,202.65		
Ferguson Enterprises, INC	0412700-1	Y-504 Twin Yoke FRM Assy (qty 6) - inventory - PUR25-152	810.00	810.00				
First Financial Bank / Credit Cards	L7N2NQNG49	TD25-206 Xylem Reach Conf fee James H	850.00	340.00		510.00		
Fisher Scientific Company, LLC	0004811	Safety glasses padded eye pieces (3) - MN25-056	100.45	100.45				
Fisher Scientific Company, LLC	0133663	Conduct One-sht 1000UMHOS 6/pk - DL25-025	130.38	52.15		78.23		
Fisher Scientific Company, LLC	0170957	Perphect buffer 10, beaker dis PP 15ML- DL25-025	149.52	59.81		89.71		
Fisher Scientific Company, LLC	0204729	Buffer, STD 125ML, inorganic ventures - DL25-025	1,763.81	705.52		1,058.29		
Gripp, INC	8806	Steel strainers, vinyl suction line for pretreatment - ENV25-056	1,247.00	498.80		685.85		62.35
Gripp, INC	8857	S24-6805 - Smartcover equipment maintenance - ENG	4,875.00			4,875.00		
Harrell Fish, INC (HFI)	ZW24801	On-call-Connect new svc to existing pipe - LS project- ENG25-035	878.93			878.93		
HB Warehouse LLC (Resource Services)	29079	MN25-060 Soap-foam anti bact	145.06	145.06				
HNTB Corporation	21-84587-DS-001	S23-6701 - Catalent Sewer Infrastructure to 02/21/25 - ENG	3,623.50			3,623.50		
IDEXX Laboratories, INC	3170634646	BP25-064 WQT2K Quanti-tray 2000 disposable 100/BX	770.56			770.56		
Illinois Tool Works, INC (EH Wachs)	INV231852	TD25-857 Standard SB (diesel-VMS), Valve truck service body/upf	140,452.15	140,452.15				
Indiana Geographic Information Council, INC	2540	GIS Conference 2025 Registration - Jordan Kiesow - ENG25-030	325.00	130.00		178.75		16.25
Indiana MS4 Partnership, INC.	22MS4-0420250298	MS4 Partnership Annual Meeting - Carson Page - ENV25-094	260.00	104.00		143.00		13.00
Indiana Precast, INC	2043426	Inlet 24"x24" x 18" - Storm - PUR25-143	475.00					475.00

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 05/09/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Indiana Section American Water Works	20088K. Thetonia	2025 Annual Conferece Registration - Kelsey Thetonia-ENV25-089	150.00	150.00				
Indiana Section American Water Works	20089 M. Menefee	Southeast District Spring Meeting 2025 - Mark Menefee- ENG25-033	35.00	35.00				
Indiana Section American Water Works	24324 J Meschter	INAWWA Conference Registration for Justin Meschter - ENV25-086	150.00			150.00		
INDIANA UNIVERSITY	UABL-25-16	Indiana Sustainability & Resilience -Kriste Lindberg - ENV25-029	75.00					75.00
Industrial Service & Supply, INC	86242	Rod wiper, o-rings, NBR U Cup for hydra-stop machines - TD25-166	303.73	303.73				
Industrial Service & Supply, INC	86360	DM25-068 Cam & groove dust cap	33.54			33.54		
Industrial Service & Supply, INC	86483	MM25-085 Cam-loc, SS T-bolt 4, 150 psi EPDM hose	565.13	565.13				
Industrial Service & Supply, INC	86484	MM25-085 Crimp charge, 5' S/S clamp, 4" hose mender	39.92	39.92				
Institute For Sustainable Infrastructure	85650	Sustainability Training & Credential-Joel Pontius-ADMIN25-031	250.00	100.00		137.50		12.50
Irving Materials, INC	11541001	Concrete - Water @ Miller Dr & Henderson-04/08/25 w/o 3671-TD	813.00	813.00				
Irving Materials, INC	11541595	Concrete - Water @ 100 W Dillman - 04/09/25 w/o 34425 - TD	659.75	659.75				
Irving Materials, INC	11542067	Concrete - Water @ 181 E Ellis Dr - 04/10/25 w/o 35097 - TD	1,141.25	1,141.25				
Irving Materials, INC	11542662	Concrete - Storm @ S Patterson Dr - 04/11/25 w/o 35746 - TD	1,326.00					1,326.00
Irving Materials, INC	11542663	Concrete - Storm @ E Provedence Ct - 04/11/25 w/o 36550 - TD	999.50					999.50
Irving Materials, INC	11542664	D25-143 - Concrete - 04/11/25 - TD	900.00					900.00
Irving Materials, INC	11542665	D25-143 - Concrete - 04/11/25 - TD	1,400.00					1,400.00
Irving Materials, INC	11543362	Concrete - Water @ 750 Daniels Way - 04/14/25 w/o 34463 - TD	518.00	518.00				
Irving Materials, INC	11543951	Concrete-Water @ 7470 S Shields Ridge Rd - 04/15/25 w/o 28488-TD	4,662.75	4,662.75				
Irving Materials, INC	11543952	Concrete - Water @ 2113 S Georgetown - 04/15/25 w/o 32537 - TD	944.00	944.00				
Irving Materials, INC	11543953	Concrete - Sewer @ 1509 Wilton Dr - 04/15/25 w/o 37661 - TD	674.00			674.00		
Irving Materials, INC	11543954	Concrete - Sewer @ 321 W Hillside - 04/15/25 w/o 38273 - TD	851.00			851.00		
Irving Materials, INC	11543955	Concrete - Water @ W Daffodil Ct - 04/15/25 w/o 34631 - TD	632.00	632.00				
JCI Jones Chemicals, INC	965741	Sodium Hypochlorite-3,924-Delivered 04/09/25 to Dillman	6,097.90			6,097.90		
JCI Jones Chemicals, INC	965868	Sodium Hypochlorite-4,378-Delivered 04/10/25 to Monroe	6,803.41	6,803.41				

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 05/09/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
JCI Jones Chemicals, INC	966336	Sodium Hypochlorite-4,058-Delivered 04/17/25 to Dillman	6,306.13			6,306.13		
JCI Jones Chemicals, INC	966479	Sodium Hypochlorite-4,429-Delivered 04/21/25 to Monroe	6,882.67	6,882.67				
Jeffery D Todd (Todd Septic Tank Service)	11705	Emergency Contract - Service call for raw pump issues - BP25-100	150.00			150.00		
John Deere Financial f.s.b. (Rural King)	338035	Tow adapter for unit #626 - TD25-214	12.99	5.20		7.14		.65
John Deere Financial f.s.b. (Rural King)	339677	Rubber boots for Phil Oakley - TD25-222	129.95	51.98		77.97		
John Jones Chevrolet Buick Cadillac of Salem INC	TD25-186	Chevrolet Silverado '24 VIN 1HTKJPVKXRH710842	65,852.14	26,340.86		39,511.28		
John Jones Chevrolet Buick Cadillac of Salem INC	TD25-186B	TD25-186 Checvy Silverado 1500 White 2GCUKAED2S1146016	50,045.50	20,018.19		27,525.03		2,502.28
K&S Roloff, INC	76767	Roll-Off fee for sumpster - service center - 03/26/25 PUR	272.95	109.18		150.12		13.65
Kathleen McConahay (Flags Over Indiana)	FO1032825	BP25-076 COB custom flags, swival hooks	389.06			389.06		
Kleindorfer's Hardware LLC	785576	PVC cement, sand paper, fittings for bulk water station-LS25-028	23.12	23.12				
Kleindorfer's Hardware LLC	785738	Sump pump 1/3hp, pvc reducer, p trap vent - MM25-082	201.97	201.97				
Kleindorfer's Hardware LLC	793017	Straw, 2" plugs (2), super glue - BP25-099	26.67			26.67		
Kleindorfer's Hardware LLC	793030	Coupler plugs, washer wand & gun, plugs coupler - TD25-226	89.98	35.99		53.99		
Kleindorfer's Hardware LLC	793034	Door closer for filter room - MM25-087	129.98	129.98				
Kleindorfer's Hardware LLC	800356	Staples for unit #553 - TD25-210	3.19	1.28		1.75		.16
Kleindorfer's Hardware LLC	800386	Rubber gaskets, gasket kit, gasket material - TD25-221	44.77	17.91		26.86		
Kokosing Industrial, INC	S23-6711 #13	S23-6711 - Lift Station Improvements to 03/01/25 - ENG	412,873.91				412,873.91	
Koorsen Fire & Security, INC	IN00898152	On-call - Fire alarm repair service call @ Serv Cntr - PUR	693.95	277.58		381.67		34.70
Koorsen Fire & Security, INC	IN00905584	TD25-124 Fire extinguishers for all T&D crew vehicles	4,188.75	1,675.50		2,303.81		209.44
Koorsen Fire & Security, INC	IN00905853	On-call - Fire alarm repair service call @ Serv Cntr - PUR	303.95	121.58		167.17		15.20
Koorsen Fire & Security, INC	IN00918890	Clean agent system test & inspect at service center - PUR	457.60	183.04		251.68		22.88
Lake Monroe Water Fund	1108	Gold level sponsorship of Beach Bash Fundraiser - ADMIN25-035	2,500.00	2,500.00				
Lawson Products, INC	9312384243	BP25-086 elec tape, PTFE pipe tape, hex cap screw, flat washer	946.68			946.68		
Mark Osborne (Control Freaks Consulting)	486Inv-BP25-075	On-call - Troubleshoot & repair PLC in pump station - BP25-075	2,111.75			2,111.75		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 05/09/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Mark Osborne (Control Freaks Consulting)	487INV-DM25-058	DM25-058 Services, checking electrical controls on pump 1	625.00			625.00		
Mark Osborne (Control Freaks Consulting)	488Inv-BP25-078	On-call - VFD for Waste Pump & Installation - BP25-078	3,325.00			3,325.00		
Mark Osborne (Control Freaks Consulting)	489Inv-MM25-080	On-Call - Replace Flocculator #3 Variable Freq Drive - MM25-080	1,985.00	1,985.00				
Monroe County Government	20250402-COBU	Misc copies made by Engineering Department - March 2025 - ENG	28.00	11.20		16.80		
Nalco U.S. 2, INC (Nalco Water Pretreatment)	6660348966	E-CBI-FGX.016 DI EXCH TAN-CARBON INDSTRL @ Blucher - BP	423.40			423.40		
Nalco U.S. 2, INC (Nalco Water Pretreatment)	6660348976	E-CBI-FGX.005 DI EXCH TNK-CARBON INDSTRL @Blucher - BP	257.74			257.74		
Nalco U.S. 2, INC (Nalco Water Pretreatment)	6660348977	E-MBI-FGX.005 DI EXCH TNK, FILTERS @ Blucher - BP	254.05			254.05		
New Pig Corporation	24626310-00	ENV25-084 Clean-Pak bulk bag for solid waste	997.25	398.90		548.49		49.86
Nolan Hunt Hendon	ADMIN25-036	Reimburse for Assoc of Energy Engineers Membership-ADMIN25-036	195.00	78.00		107.25		9.75
Nolan Winger (Precision Plus Tree Service LLC)	1300	Contract-Clean up and remove trees at WT due to storm -PUR24-040	24,500.00			24,500.00		
NPM Holdings (US), INC (Neo Water Treatment LLC)	IN001047	NeoWater FX300 44,700 @ .82 delivered 04/02/25 - Blucher	36,654.00			36,654.00		
Nugent, INC (Utility Supply Company)	1516886	TD25-075 HYMAX flange adapter epdm	618.24	247.30		370.94		
Nugent, INC (Utility Supply Company)	3206101-00	Monitor frame & cover 20" - Inventory - PUR25-169	1,662.65	1,662.65				
Office Depot, INC	419122826001	Post-its & easel, highlighters, markers, index cards - ACCT25-128	105.08	42.03		57.80		5.25
Pace Analytical Services, INC	2550258759	Testing - Blucher Local Limit Study - 02/06/25 - ENV25-096	367.40			367.40		
Pace Analytical Services, INC	2550263572	Sulfur testing @ Monroe for biosolids recertification - ENV25-098	21.00	21.00				
Pace Analytical Services, INC	2550263573	Sulfur testing @ Monroe for biosolids recertification - ENV25-098	21.00	21.00				
Pitney Bowes, INC	1027212855	Metered mail machine quarterly fees - 01/01-04/30/25-ACCT25-129	187.65	75.06		103.21		9.38
Quality Supply & Tool Co INC	322552-00	MM25-059 epoxy	72.84	72.84				
Quality Supply & Tool Co INC	323094-00	TD25-203 Inspection camera, bucket, mixing paddle, garden spraye	327.05			327.05		
Quality Supply & Tool Co INC	323176-00	PUR25-158 WypAll x60 wipers, hand cleaner, screw earplugs	437.10	174.83		240.41		21.86
Quality Supply & Tool Co INC	323176-02	PUR25-158 WypAll x60 wipers,	42.12	16.84		23.17		2.11
Quality Supply & Tool Co INC	323373-00	TD25-215 Fuel 4' pencil vibrator, pencil marker, graphite refill	602.86	602.86				
Quality Supply & Tool Co INC	323425-00	TD25-219 Sign stand for 48" or 36" SZ-412	1,885.60	754.24		1,037.08		94.28
Quality Supply & Tool Co INC	323538-00	MM25-088 Gray lens glasses, particulate respirator	160.98	160.98				

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 05/09/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Richard's Small Engine, INC	574729	Filter, filter assy, spark plug for concrete saw - TD25-216	151.43	60.57		83.29		7.57
Rogers Group, INC	0071207035	Stone #53 - Wastewater - 04/01/25 - w/o 34021 - TD	227.18			227.18		
Rogers Group, INC	0071207036	Stone #4 - Water - 03/31/25 - w/o 28488 - TD	421.81	421.81				
Rogers Group, INC	0071207037	Stone - #11 - Stock - TD	177.41	70.96		97.58		8.87
Rogers Group, INC	0071207038	Stone #2 - Sewer - 04/03/25 - TD	822.13			822.13		
Rogers Group, INC	0071207130	Stone #11 - Storm - 04/10/25 w/o 35730 - TD	353.02					353.02
Rogers Group, INC	0071207131	Stone #11 & #53 - Stock - 04/07/25 - TD	299.95	119.98		164.97		15.00
Rogers Group, INC	0071207132	Stone #11 - Stock - 04/07/25 - TD	376.96	150.78		207.33		18.85
Rogers Group, INC	0713017248	Pulverized top soil - Water - 04/10/25 w/o 38485 - TD	147.00	147.00				
SMYRNA Ready Mix Concrete, LLC (SRM Concrete)	1020640829	W25-4903 - Concrete - 03/26/25 - TD	5,460.00		5,460.00			
South Central GWB Company, INC	7231489	PVC 2" SCH80 Cap for polymer building - DM25-071	37.59			37.59		
Stantec Consulting Services INC	2379258	ACCT24-042 Water costs of service analysis & expert witness serv	1,962.00	1,962.00				
State Of Indiana	000387109	Facility 2466 - Petroleum to Dillman UST - ENV25-093	270.00			270.00		
The Charles Machine Works, INC (HammerHead)	93681636	PUR25-154 8"x48" Point repair summer	4,980.00			4,980.00		
The Charles Machine Works, INC (HammerHead)	93681637	PUR25-159 10"x48" Point repair summer	2,051.00			2,051.00		
The Charles Machine Works, INC (HammerHead)	93697381	PUR25-154 8"x48" Winter point repair	1,886.74			1,886.74		
The Etica Group, INC	0240179.00 - 1	Contract-CBU Winston Thomas-FEMA No-Rise Certification-ENG25-029	4,770.00			4,770.00		
The Home City Ice Company	6421251660	Ice delivered - 04/09/25 - TD	364.50	145.80		200.47		18.23
Tri-State Bearing Co, INC	1467597-00	O-Rings buna *100 (qty 5), Bonder 1 oz btl - DM25-036	25.91			25.91		
Tri-State Bearing Co, INC	1470491-00	Seals (6) for water tap machine - TD25-172	51.54	51.54				
ULINE, INC	191493589	BP25-088 Ladder, forklift platform, screen riser, swivel casters	2,167.35			2,167.35		
United Parcel Service, INC	0000430948145B	Weekly Service Charge - 03/26-04/05/25 - PUR	30.69	12.28		18.41		
United Parcel Service, INC	0000430948155b	Weekly Service Charge - 04/12/25 - PUR - Acct25-025	51.29	20.52		30.77		
United States Postal Service	95216-000 #1216	Postage due acct-PO Box 1216-Permit 95216-000-ACCT25-132	500.00	200.00		300.00		
Utility Pipe Sales of Indiana, INC	3204996-00	Custom Setter 2 offset high by pass dual check valves -PUR25-123	18,971.90	18,971.90				
Virtuoso Sourcing Group, LLC	32551	Collection Agency Fee - 04/04-04/15/25 - AR	201.54	80.62		120.92		
W.W. Grainger, INC	9183151183	ENG24-057 Superior smoke candles	299.54			299.54		
W.W. Grainger, INC	9470842858	BP25-089 Chemical metering pump, tube kit, pump tube	1,857.28			1,857.28		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 05/09/25

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
W.W. Grainger, INC	9472072702	PUR25-173 Jam/Lug nut cover	17.96	7.18		9.88		.90
W.W. Grainger, INC	9472921353	BP25-094 Spotlight, glove box dispenser	777.10			777.10		
W.W. Grainger, INC	9473701838	MN25-062 disposable nitrile gloves	830.88	830.88				
W.W. Grainger, INC	9475017159	MN25-063 Packing tape	59.16	59.16				
Water Solutions Unlimited INC	7018166	Flex tube fittings for chemical pump - MN25-047	171.24	171.24				
Wessler Engineering, INC	46780	S24-6801 - Blucher Poole Upgrade of SCADA/PLC to 03/31/25-ENG	1,150.00				1,150.00	
Wessler Engineering, INC	46785	S24-6808 - Dillman WWTP - SCADA Asset Mgmt Plan to 03/31/25-ENG	17,787.70			17,787.70		
West Side Tractor Sales CO.	B57904	Chisel bit for hoe ram #625 - TD25-138	1,064.52	425.80		585.49		53.23
Xylem Water Solutions USA, INC	3556D70127	On-Call - Wiring of #3 Flyght Pump @ Dillman - DM25-066	700.00			700.00		
Young Trucking, INC	131518	Hauling Sludge from Dillman WWTP - 04/01/25 - DR	2,495.86			2,495.86		
Young Trucking, INC	131519	Hauling Sludge from Blucher WWTP BP - 04/02/25 - BP	816.54			816.54		
Young Trucking, INC	131520	Hauling Sludge from Monroe WTP - 04/02/25 - MN	794.86	794.86				
Young Trucking, INC	131596	Hauling Sludge from Blucher WWTP - 04/09/25 - BP	1,603.45			1,603.45		
Young Trucking, INC	131623	Stone #7 delivered 04/09-04/10/25 to Dillman - DS25-003	7,181.76			7,181.76		
Grand total:			994,433.09	275,256.26	6,282.50	249,958.23	435,072.91	27,863.19

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 05.01.2025
Utility Claims List

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Waste Water O&M	Storm Water O&M
AT&T	04/30/2025 AT&T	April Invoices AT&T 3/8-4/10/25	\$2,174.40	\$868.56	\$1,198.02	\$107.82
AT&T Mobility II, LLC	287299776581 525	Cell phone service for all utilities departments 3/25-4/07/25	\$5,449.80	\$1,979.57	\$2,782.36	\$687.87
AT&T Mobility II, LLC	287302159878 525	AT&T - 287302159878 -Engineering 3/25-4/07	\$42.24	\$16.90	\$25.34	
Duke Energy	04/30/25 Duke	April Invoices Duke 2/27-4/22/25	\$8,492.84	\$3,646.39	\$4,846.45	
Smithville Telephone Co Inc	8128241616 4/25	Service - 812-824-1616 SE Pumping Station - BS 3/20-4/19/25	\$97.36	\$97.36		
Verizon Wireless	942364297 4/25	Service - Cradlepoint booster for WIFI-Engineering 3/18-4/17/25	\$49.66	\$19.86	\$29.80	
TOTALS			\$16,306.30	\$6,628.64	\$8,881.97	\$795.69

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

INDIANA DEPARTMENT OF REVENUE	\$72,837.11
Sales Tax	

NPC & Tyler CC Fees	\$2,077.95
Credit Card Fees	

FIRST FINANCIAL	
Bank Fees	

GROSS PAYROLL	\$501,756.19
---------------	--------------

FICA TAX	\$29,869.32
----------	-------------

TOTAL	\$606,540.57
--------------	---------------------

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 5.9.25
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
A & B Environmental Construction Inc	201735-001	Customer	\$1,465.55	31214	Hydrant Meter Refund		\$1,465.55		
Caroline Kirkwood	45066-015	Customer	\$33.39	31232	Final Bill		\$33.39		
College Rentals Inc	17299-028	Customer	\$18.99	31215	Final Bill		\$18.99		
Cream and Crimson	13902-017	Customer	\$11.75	31216	Final Bill		\$11.75		
Cream and Crimson Mgmt	20698-019	Customer	\$99.22	31217	Final Bill		\$99.22		
Cream and Crimson Mgmt	4895-011	Customer	\$5.00	31218	Final Bill		\$5.00		
Dennis Wichelns	19094-002	Customer	\$179.72	31251	Final Bill	\$59.87	\$119.85		
Frank Vanlandingham	15618-004	Customer	\$13.87	31248	Final Bill		\$13.87		
Freida Terrell	10658-001	Customer	\$17.68	31247	Final Bill	\$17.68			
Grant Properties	34225-010	Customer	\$6.36	31228	Final Bill		\$6.36		
Greg Duke	22520-014	Customer	\$94.75	31222	Final Bill		\$94.75		
Greg Duke	22520-018	Customer	\$10.28	31223	Final Bill		\$10.28		
Greta Lind	14562-004	Customer	\$41.32	31233	Final Bill		\$41.32		
Gretchen Wilson	40212-012	Customer	\$56.72	31241	Final Bill		\$56.72		
Hunter Cullen	35248-022	Customer	\$87.66	31219	Final Bill		\$87.66		
Indermohan Virk	7211-002	Customer	\$30.00	31249	Final Bill		\$30.00		
Jacob Fabina	25643-020	Customer	\$26.76	31225	Final Bill		\$26.76		
Jamie Harshman	40918-022	Customer	\$12.69	31229	Final Bill		\$12.69		
Jefferson Salbedo	15163-015	Customer	\$69.63	31244	Final Bill		\$69.63		
Jennifer Kinder	5112-017	Customer	\$29.57	31231	Final Bill		\$29.57		
Jill Goodall	32885-008	Customer	\$28.78	31227	Final Bill		\$28.78		
Jim Mason	18225-009	Customer	\$32.72	31235	Final Bill		\$32.72		
Jonathan Quinn	14389-015	Customer	\$32.20	31240	Final Bill		\$32.20		
Jonathan Rix	70675-005	Customer	\$22.55	31242	Final Bill		\$22.55		
Kacie Piedmonte	45045-017	Customer	\$30.45	31239	Final Bill		\$30.45		
Kathy Dewitt	44703-003	Customer	\$81.12	31220	Final Bill		\$81.12		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 5.9.25
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Kathy Dewitt	45652-003	Customer	\$25.00	31221	Final Bill		\$25.00		
Kelly Nelson	2606-002	Customer	\$450.00	31237	Final Bill		\$450.00		
Kelly Walter	38825-005	Customer	\$2.68	31250	Final Bill		\$2.68		
Lane Fulton	948-007	Customer	\$120.03	31226	Final Bill		\$120.03		
Manuel Maldonado	22738-021	Customer	\$110.49	31234	Final Bill		\$110.49		
Maria Erlandson	6233-020	Customer	\$33.13	31224	Final Bill		\$33.13		
Maryann Mohny	7038-004	Customer	\$55.33	31236	Final Bill		\$55.33		
Matthew Russell	10223-002	Customer	\$106.00	31243	Final Bill		\$106.00		
Ruel Pedigo	39250-004	Customer	\$86.85	31238	Final Bill		\$86.85		
Starla Johnson	19110-003	Customer	\$48.28	31230	Final Bill		\$48.28		
Thomas Skimina	200859-002	Customer	\$25.72	31245	Final Bill		\$25.72		
Zackary Stauffer	5100-021	Customer	\$46.30	31246	Final Bill		\$46.30		
Total			\$3,648.54			\$77.55	\$3,570.99		

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 05/02/25

Special Check Run:

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Monroe County Government - Treasurer	1005714 2024	Stormwater fees-taxes-West Booster - 530508100007000004	175.74	175.74	
Monroe County Government - Treasurer	1005756 2024	Stormwater fees-taxes-Blucher Poole 530505200009000004	2,957.10		2,957.10
Monroe County Government - Treasurer	1042887 2024	Stormwater fees-taxes-Monroe WTP - 531101100003000006	2,870.04	2,870.04	
Monroe County Government - Treasurer	1068827 2024	Stormwater fees-taxes-Dillman Rd N Portion 530829300005000008	3,711.18		3,711.18
Monroe County Government - Treasurer	1068847 2024	Stormwater fees-taxes-Dillman Rd South Portion5308293000080000	5,342.12		5,342.12
Monroe County Government - Treasurer	1135253 2024	Stormwater fees-taxes-Waynes Lane Tank 530436202003000011	110.30	110.30	
Monroe County Government - Treasurer	1171379 2024	Stormwater fees-taxes-Water Tank @ Barge Lane 5309132000640000	108.48	108.48	
Monroe County Government - Treasurer	1171383 2024	Stormwater fees-taxes-Lift Station @ Fernwood 530912200023000015	75.76		75.76
Monroe County Government - Treasurer	994738 2024	Stormwater fees-taxes-Riddle Point @ N Tunnel 53013420001600003	2,035.60	2,035.60	
Grand total:			17,386.32	5,300.16	12,086.16



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Matt Havey
DATE: April 28, 2025
RE: Agreement with Crowe LLP

Contract Recipient/Vendor Name:	Crowe LLP
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Matt Havey
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	12/31/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-345
Due Date For Signature:	5/5/2025
Expiration Date of Contract:	12/31/2025
Renewal Date for Contract:	None
Total Dollar Amount of Contract:	\$22,000.00
Funding Source:	6201-U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	n/a
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage Ordinance: <i>(Staff Member of Responsible Dept. to fill in)</i>	n/a

Summary of Contract: Crowe will conduct financial analysis in the 2026 sewer rate case.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: May 1, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR On Call
SERVICES WITH Hollers Welding, LLC

Contract Recipient/Vendor Name:	Hollers Welding, LLC
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	5/5/2039
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-356
Due Date For Signature:	5/5/2025
Expiration Date of Contract:	5/5/2026
Renewal Date for Contract:	Three additional one year renewal terms
Total Dollar Amount of Contract:	\$20,000.00
Funding Source:	009-U13121 010-U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Living Wage (if applicable)	Yes

Summary of Contract: On Call Services for welding services



CONTRACT COVER MEMORANDUM

TO: Controller & USB
FROM: Braden Bonczek
DATE: May 1, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH KOORSEN FIRE & SECURITY, INC.

Contract Recipient/Vendor Name:	Koorsen Fire & Security, Inc.
Department Head Initials of Approval:	/KZ/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	6/30/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-352
CBU Project/Requisition Number:	PUR25-160
Due Date For Signature:	May 5, 2025
Expiration Date of Contract:	6/30/2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$3054.00
Funding Source:	6101-52-900008-U67501 6201-52-950008-U67501 6501-52-950008-U67501
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	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: Equipment Inspections at Utilities Service Center



CONTRACT COVER MEMORANDUM

TO: Controller & USB
FROM: Braden Bonczek
DATE: May 1, 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>	12/31/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-354
CBU Project/Requisition Number:	BP25-096
Due Date For Signature:	MAY 5, 2025
Expiration Date of Contract:	12/31/2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$1520.00
Funding Source:	6201-64-950004-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: Electrical wiring for two press pilot projects at Blucher Waste Plant



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: May 1, 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>	25-356
CBU Project/Requisition Number:	ENG25-036
Due Date For Signature:	5/5/2025
Expiration Date of Contract:	7/31/2025
Renewal Date for Contract:	NONE
Total Dollar Amount of Contract:	\$5920.00
Funding Source:	6201-65-950006-U62026
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: Remove and replace variable frequency drive at Dillman Waste Plant



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: May 1, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH JDH CONTRACTING, INC.

Contract Recipient/Vendor Name:	JDH Contracting, 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>	7/31/2025
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-353
CBU Project/Requisition Number:	MN25-071
Due Date For Signature:	5/5/2025
Expiration Date of Contract:	7/31/2025
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$7,285.00
Funding Source:	U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	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: Repair of communication line at Monroe Water Plant



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: May 1, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH SPRINGFIELD ELECTRIC SUPPLY CO. DBA ECO
ELECTRIC

Contract Recipient/Vendor Name:	Springfield Electric Supply Co. DBA Eco Electric
Department Head Initials of Approval:	
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>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	
CBU Project/Requisition Number:	DM25-056
Due Date For Signature:	
Expiration Date of Contract:	7/31/2025
Renewal Date for Contract:	
Total Dollar Amount of Contract:	\$6792.72
Funding Source:	U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	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: Emergency variable frequency drive work at Dillman Waste Plant



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Braden Bonczek
DATE: May 1, 2025
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH SPRINGFIELD ELECTRIC SUPPLY CO. DBA ECO
ELECTRIC

Contract Recipient/Vendor Name:	Springfield Electric Supply Co. DBA Eco Electric
Department Head Initials of Approval:	
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>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	
CBU Project/Requisition Number:	ENG25-040
Due Date For Signature:	
Expiration Date of Contract:	7/31/2025
Renewal Date for Contract:	
Total Dollar Amount of Contract:	\$4,258.10
Funding Source:	6201-65-950005-U67501
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	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: Variable frequency drive programming at Dillman Waste Plant

Memorandum

To: Utilities Service Board

From: Matt Havey - Utilities Assistant Director-Finance

RE: Summer Sewer Average

May 5, 2025

Section 4.8 in the City of Bloomington Utility's rules and regulations spells out the process for calculating the summer wastewater rates. In 2024 this rate was calculated by taking the average usage over the months of April and May, and using this average for the June, July, August, and September billing cycles.

In 2024 staff received several customer complaints about having to pay wastewater charges for filling up their pools before June 1st. In response to this, staff recommended to the board that rules and regulations be changed so the summer wastewater rate would be calculated by using the March and April average to be applied during the May, June, July, and August billing cycles. This was passed by the board.

In a subsequent meeting, the board asked to revisit this change, and asked staff to provide usage data for the summer months. This data showed that more water was being used in September than May due to drier weather in late summer. The board then suggested moving the average process back to using April and May, and applying this rate for June, July, August, and September. This proposal is to change rules and regulations to reflect this.

RESOLUTION 2025-07
TO DESIGNATE SURPLUS PROPERTY FOR AUCTION

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

WHEREAS, CBU wishes to have these items declared as surplus and sold through govdeals.com; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED THAT:

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

SO ADOPTED by the Utilities Service Board at its regularly scheduled meeting on May5, 2025.

Seth Debro, President
Utilities Service Board

ATTEST:

Katherine Zaiger, Director
City of Bloomington Utilities Department



Disposal/Surplus/Disposal Form

Dept: Utilities

Location:

Dept Head: Katherine Zaiger

Date: 4/21/2025

Phone: 812-349-3681

Email: valerie.perry@bloomington.in.gov

Description (List, Make, Model, and Year)	QTY	Declaration Reason (works, needs repair, not repairable)	Serial/VIN #	COB Asset #	Disposition requested	Name of vendor/person or company the item was surplusd or traded to	Estimated Value	Surplus Date
Golf Cart	1	Back end no longer moves rear tires don't hold air for more than a couple of days	2746293		Pick One ▾ Auction	XXXXXX CBU Dillman	500.00	4/21/2025
Cargo Craft 24' Trailer(10' Enclosed x 14' Open)	1	Not being used at CBU	4D6EB2628LA O40838		Pick One ▾ Auction	CBU	7,500.00	4/21/2025
John Deere Excavator	1	Involved in an accident	1FF135GXPJF5 01069		Pick One ▾ Auction	CBU	12,000.00	4/21/2025
Misc. SDR-35 Fittings	20plus	Rubber gaskets are no good To solve this problem they are new ones have been moved indoors			Pick One ▾ Auction	CBU	500.00	4/22/2025
Cargo Carrier Rack Topper	1	Removed is damaged on van			Pick One ▾ Auction	CBU	200.00	4/25/2025
ULine 2 Wheel Cart	1	Taking up space don't use			Pick One ▾ Auction	CBU	10.00	4/28/2025
Cabinet	1	Not being used			Pick One ▾ Auction	CBU	25.00	4/28/2025
Arrow Board	1	Not being used			Pick One ▾ Auction	CBU	1000.00	4/29/2025
Generator	1	Not being used			Pick One ▾ Auction	CBU	1000.00	4/29/2025

[illegible]

MEMORANDUM

TO: Utilities Service Board
FROM: Chris Wheeler, City Legal
RE: Request Approval of Sewer Main Extension Agreement
Date: April 29, 2025

This agreement is between CBU and Arlington Road Apartments LLC, the developer of multi-family properties on Arlington road (1210, 1220, 1320, 1404 and 1414 W. Arlington Road), for the extension of a sewer main to service these properties.

Main extension agreements are designed to identify, among other things, the amount of refund, if any, a developer is entitled to receive for extending a water/sewer main to their development. Arlington Road Apartments LLC, is developing property located along West Arlington Road. The parties have agreed to use the actual cost method pursuant to Indiana Admin. Code to determine the cost of installation of the main and therefore the amount of the main extensions is not yet known. The actual cost will not be known until the main is in the ground. From there the agreement will be amended to reflect those figures.

Upon completion and approval by CBU following inspection, the line will be turned over to CBU to take into its inventory. There are four identified subsequent connectors to the main.

Staff Recommendation:	Staff recommends approval of this agreement.
Board Action:	USB to discuss and vote on the Agreement at its regular meeting on 5/5/2025
Remaining Action:	none

MEMORANDUM

TO: Controller, Mayor Thomson & Utilities Service Board
FROM: Chris Wheeler, City Legal
RE: Request Approval of Water Main Extension Agreement
Date: April 22, 2025

This agreement is between CBU and RealAmerica Development, owners of 1730 S. Walnut St. They wish to extend a nearby water main in order to become connected to and receive service from the CBU water utility.

RealAmerica will install the main which will consist of an additional 291 feet of 8 inch water main, starting from the eastern portion of the intersection of E Miller Drive and S Walnut Street, angling to the northwest to get outside of the roadway, continuing north beside S Walnut Street, and ending at the owner's northern property line. The parties have agreed to use the actual cost method pursuant to Indiana Admin. Code to determine the cost of installation of the main and therefore the amount of the main extensions is not yet known. The actual cost will not be known until the main is in the ground. Each element of the installed system and all costs associated will be itemized using the form attached to the contract as Exhibit "B".

There are no known subsequent connectors to this project.

Staff Recommendation: Staff recommends approval of this agreement.

Board Action: USB to consider and vote on the Agreement on 5/5/2025

Remaining Action: none