

Board of Public Works Meeting

October 8, 2024



The City will offer virtual options, including CATS public access television (live and tape-delayed) and

Public comments and questions will be encouraged via Zoom or bloomington.in.gov rather than in person

The City is committed to providing equal access to information. However, despite our efforts, at times, portions of our board and commission packets are not accessible for some individuals. If you encounter difficulties accessing material in this packet, please contact April Rosenberger at april.rosenberger@bloomington.in.gov and provide your name, contact information, and a link to or description of the document or web page you are having problems with.

AGENDA
BOARD OF PUBLIC WORKS
October 8, 2024

A Regular Meeting of the Board of Public Work will be held **Tuesday, October 8, 2024 at 5:30 p.m.** in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link

<https://bloomington.zoom.us/j/83317067987?pwd=L2nb2s9XFGgmoNXJn1ZfhSoiGmTKgp.1>

Meeting ID: 833 1706 7987 Passcode: 511808

I. OPENING OF SEALED BIDS

II. MESSAGES FROM BOARD MEMBERS

III. PETITIONS AND REMONSTRANCES

IV. CONSENT AGENDA

1. Approval of Minutes: September 24, 2024
2. Resolution 2024-064; New Mobile Vendor Caribbean Tings, LLC
3. Resolution 2024-067; New Mobile Travelin Tom's Coffee
4. Resolution 2024-072; Renew Mobile Vendor Arepa Burger
5. Resolution 2024-068; Holiday Market
6. Resolution 2024-069; Someone Saved My Life, LLC. – Angelo Pizzo Film
7. Resolution 2024-070; Surplus to Center for Sustainable Living
8. Outdoor Lighting Service Agreement with Duke for Grandview Hills Subdivision
9. Approval of Payroll

V. NEW BUSINESS

1. B-Line Extension Projects – Change Order #1 and #2
2. Approve Noise Permit for Nighttime Milling and Paving for 3rd Street Maintenance Project E&B Paving
3. Approval of Construction Engineering Contract with Resolution Group, Inc. for the Crosswalk Improvements Phase 2 Project
4. Duke Energy Request for Land and Sidewalk Closures on W 2nd Street
5. Approval of Right of Way Extension for Lane, Sidewalk and Parking Closures Building Associates
6. Resolution 2024-045; Fee Waiver for ROW Permit for Improvements Not Required by Municipal Code
7. Trueline (AEG) Extension Requests
8. Morton Street and Walnut Street Parking Garage Repairs & Waterproofing 2025 – CE Solutions
9. Hopewell East Change Order Package #4 – Milestone
10. Resolution 2024-071; Sidewalk Improvement Plan 2024

VI. STAFF REPORTS & OTHER BUSINESS

VII. APPROVAL OF CLAIMS

VIII. ADJOURNMENT

The City is committed to providing equal access to information. However, despite our efforts, at times, portions of our board and commission packets are not accessible for some individuals. If you encounter difficulties accessing material in this packet, please contact Miranda Beaver, Public Works Departmental Accessibility contact at miranda.beaver@bloomington.in.gov or 812.349.3411 and provide your name, contact information, and a link to or description of the document or web page you are having problems with.

The City offers virtual options, including CATS public access television (live and tape- delayed). Comments and questions will be encouraged via Zoom or bloomington.in.gov rather than in person.

Auxiliary aids for people with disabilities are available upon request with adequate notice. Please call 812.349.3411 or email public.works@bloomington.in.gov

Meeting Minutes
BOARD OF PUBLIC WORKS
September 24, 2024

The Board of Public Works meeting was held Tuesday, September 24, 2024 at 5:30 p.m. in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and virtually through Zoom with Kyla Cox Deckard presiding.

Present: Kyla Cox Deckard – In Person
Elizabeth Karon – In Person
James Roach – In Person

City Staff: Adam Wason – Public Works
Miranda Beaver – Public Works
Aleksandrina Pratt – Legal
Jeremy Inman – Engineering
Jeffrey Jackson – Economic & Sustainable Development

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS AND REMONSTRANCES

III. CONSENT AGENDA

IV. Approval of Minutes: August 27, 2024

V. Approval of Minutes: September 10, 2024

VI. Request to Waive ROW2024-08-0999 Permit Fees for the Park Ridge East Neighborhood Association

VII. Resolution 2024-060; Renewal of Mobile Vendor Big D's BBQ

VIII. Resolution 2024-066; New Mobile Vendor The Crepe Outdoors

IX. Approval of Payroll

There were no Board comments or public comments on the consent agenda. Karon made a motion to approve the Consent Agenda. Roach seconded. Cox Deckard took a roll call vote, all in favor, motion passed.

X. NEW BUSINESS

1. Resolution 2024-065; Shared Micro-Mobility Directives for Bird and Lime

Jeffrey Jackson, Transportation Demand Manager, presented the resolution for Shared Micro-Mobility Directives and a service agreement with Bird for approval. After receiving the renewal packets from Lime and Bird, the Economic & Sustainable Development Department have decided to renew the Bird service agreement. The agreement that Bird presented was in accordance with the updates to the Shared Micro-Mobility Directives resolution.

There were two public comments on this proposed resolution. Bloomington resident Deborah Meyerson sent in an email to express her concern at the non-renewal of Lime's service agreement. Meyerson liked that there was more than one option for Micro-Mobility. Bloomington resident Charles Livingston expressed his concern at the renewal of the Shared Micro-Mobility resolution. He feels that these modes of transportation are often left in the accessible sections of sidewalk. He presented a collection of pictures that he had taken over an approximate three month period. He is opposed to the resolution that allows for the use of Shared Micro-Mobility modes of transportation.

Kyla Cox Deckard asked Adam Wason if Bird's agreement met with the resolution's guidelines. Wason expressed that Bird's agreement did and also let the Board know that Bird has paid on all fines received up to August 2024. Cox Deckard asked if we are seeing more compliance with the enforcement of fines. Wason replied that due to the citations being issued, there has been an increase in compliance.

Karon made a motion to approve the Resolution for Shared Micro-Mobility Directives. Roach seconded. Cox Deckard took a roll call, all in favor, motion passed.

2. Approval of Change Orders #1 and #2 for the Downtown Street Maintenance Project

Jeremy Inman, Engineering, presented Change Orders #1 and #2 for approval from Milestone Contracting. Change order 1 is for a downspout that was located after removing the sidewalk panels on the SE corner of 8th and College. The downspout will be rerouted to a sanitary structure on 8th street. Change order 2 is for College Avenue in front of the Monroe County Justice Building between 7th and 8th streets. When crews conducted the soil testing for the full-depth pavement replacement, it was found the soil was not suitable to maintain the strength needed for College Avenue. The contract price was \$1,997,075.00. Change order 1 amounted to \$1,037.40. Change order two amounted to \$36,549.47. This will bring the new contract amount to \$2,034,661.87. There were no comments from the public or the Board. Karon motioned to approve Change Orders 1 and 2 for the Downtown Street Maintenance Project. Roach Seconded. Cox Deckard took a roll call, all in favor, motion passed.

3. Contract with Bounds Flooring for Replacement of Flooring at Animal Care and Control

Adam Wason, Director of Public Works, presented a Contract with Bounds Flooring for the replacement of flooring at Animal Care and Control. Bounds Flooring submitted a contract for \$25,594.00 to replace this flooring. Karon made a motion to approve the Contract with Bounds Flooring for Replacement of Flooring at Animal Care and Control. Roach seconded. Cox Deckard took a roll call, all in favor, motion passed.

XI. STAFF REPORTS & OTHER BUSINESS

Adam Wason, Director of Public Works, gave a staff report on the Sidewalk Improvement Plan for 2024. This plan includes repairs/replacement in the following locations, as budget allows:

1. Trip Hazard Removal at St. James Woods, West Pointe, Peppergrass and Sherwood Oaks Neighborhoods(\$195,000.00)
2. ADA Installation ahead of scheduled 2024 Paving at South Hampton, Gentry, 5th Street, Stonegate, Spicewood II, Hyde Park, McCartney Lane, Sussex Drive, Atwater Avenue, Countryside Lane, 2nd & Ballantine, 17th & Jackson, Sherwood Oaks, Spicewood Lane, Pine Meadow & Pinehurst, Market Place, Maybury Mall, W. 6th Street, Willows Court, Kennedy Drive, Valleyview Drive, Briarcliff Drive, E. 13th Street, Blair Avenue, W. 12th Street, W. 13th Street, Union Street (\$65,000)
3. Sidewalk repair or replacement and ADA ramps at John Hinkle Place, St James Woods, 3348 S. Rolling Drive, S. Ballantine Road, 604 Dodds Street, 4007 E. Bennington Blvd, 3005-3009 S. Olcott Blvd, Coriander Court, 1115 E. Wylie Street, 3009 S. Ramsey Dive (\$200,000)
4. The City offers residents funding assistance in the amount of fifty percent (50%) of the costs for sidewalk repairs completed through the Sidewalk Repair Program.

In addition to the Sidewalk Improvement Plan, Adam Wason, Director of Public Works spoke about the upcoming fall. With the leaves falling, there will once again be leaf pickup. Leaf bag distribution will begin in October. During the month of November, there will be free leaf pick up using the bags distributed. Wason wanted to remind the residents of the City of Bloomington that there will be no leaf vacuuming, leaves must be in the provided approved bags.

XII. APPROVAL OF CLAIMS

Cox Deckard asked if there were any questions from the Board on the claims presented. With no questions, Cox Deckard asked if the public had any questions. No questions were raised. A motion to approve the claims in the amount of \$1,388,400.71 dollars was made by Karon. Roach seconded this motion. Cox Deckard took a roll call, all members in favor, motion passed.

XIII. ADJOURNMENT

Cox Deckard called for adjournment at 5:55 pm.

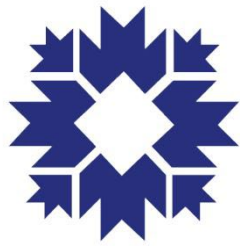
Accepted By:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

Date: _____ Attest to: _____



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Project/Event:	Mobile Vendor in Right of Way
PW Resolution No:	2024-064
Petitioner/Representative:	Karen Julien, Owner of Caribbean Tings LLC
Staff Representative:	Susan Coates
Meeting Date:	10/08/2024

Caribbean Tings LLC, by its owner, Karen Julien, has applied for a Mobile Vendor License to operate a food truck/trailer. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

The business will be selling food via a mobile kitchen, food truck or trailer.

This application is for 1 year.

Staff is supportive of the request.

RESOLUTION 2024-064
CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
Mobile Vendor in Public Right of Way
Caribbean Tings LLC

WHEREAS, the Board of Public Works is empowered by Indiana Code § 36-9-6-2 to supervise the streets, alleys, sewers, public grounds, and other property of the City of Bloomington (“City”);

WHEREAS, Caribbean Tings LLC (“Vendor”), is seeking a Mobile Vendor License under Bloomington Municipal Code 4.28;

WHEREAS, the issuance of a Mobile Vendor License under Bloomington Municipal Code 4.28 requires Vendor to submit documentation to the City—set forth at Bloomington Municipal Code 4.28.050—including an independent safety inspection, an open burn permit issued by the City of Bloomington Fire Department, and all applicable permits required by the Monroe County Health Department;

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.28.160 and signed the Release, Hold-Harmless, and Indemnification Agreement as required by Bloomington Municipal Code 4.28.090;

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.28.010, which includes public on-street parking, on a temporary and transient basis for the purpose of selling food via a mobile kitchen, food truck or trailer; and

WHEREAS, under the Bloomington Municipal Code, approval to use public on-street parking and sidewalks is provided by the Board of Public Works via resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS THAT:

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen, food truck or trailer for 1 year beginning 10/10/2024, and ending on 10/10/2025.

2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile vendor without a business license is a violation of Bloomington Municipal Code 4.28.180(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.

3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.28 of the Bloomington Municipal Code—attach to this approval:

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor’s operation on City property.
- c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
 - 1) City of Bloomington Farmers' Market;
 - 2) City of Bloomington Holiday Market;
 - 3) The Taste of Bloomington;
 - 4) Lotus World Music and Arts Festival;
 - 5) The Fourth Street Festival;
 - 6) Arts Fair on the Square;
 - 7) Strawberry Festival;
 - 8) Canopy of Lights;
 - 9) Fourth of July Parade; and
 - 10) Any other special events approved by the City Controller.

ADOPTED THIS THE 8th DAY OF OCTOBER, 2024.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

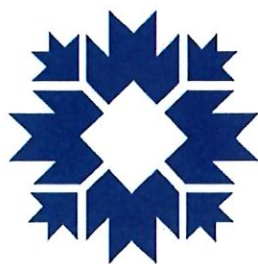
James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2024-064 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Karen Julien

Date: _____

RESOLUTION 2024-064

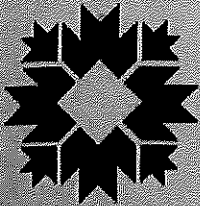


CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Business License Cover Sheet

Business Name	Caribbean Tings LLC
License Type	Mobile Vendor License
Contact	Karen Julien
Phone	812-227-9768 or 812-558-4322
Email	ms.karenjulien@gmail.com
BPW Resolution No (if applicable)	2024-064
Issue Date of License	10/10/2024
Expiration Date of License	10/10/2025
Scanned?	<input checked="" type="checkbox"/>
Renewal Date for License	10/10/2025
Department Head	Jane Kupersmith
Record Destruction Date	10/10/2028
ESD Tracking No	N/A
Document Physical Filing Location	2-drawer file cabinet at ESD Admin's desk
Document Digital Filing Location	I:\common\Economic Development\BUSINESS\Business Licensing\Licenses\Mobile Vendor License\Businesses



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St. Suite 150
Bloomington, Indiana 47404

812-349-3418

1. License Length and Fee Application

Length of

License: 1 Year - \$350

2. Applicant Information

Name:	Karen Julien		
Title/Position:	Owner		
Date of Birth:	09/02/89		
Address:	900 N Curry Pike TRLR 69		
City, State, Zip:	Bloomington IN 47404		
E-Mail Address:	ms. KarenJulien@gmail.com		
Phone Number:	812 227-9768	Mobile Phone:	812 558-4322

3. Indiana Contact Information (For non-residents only)

If applicant is not a resident of Indiana, they must designate a resident to serve as a contact.

Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

4. Company Information

Name of Employer:	Caribbean Tings				
Address of Employer:					
City, State, Zip:	Bloomington IN, 47404				
Employment Start Date:			End Date (if known):		
Phone Number:	812 558 4322				
Website / Email:	ms. Karen Jolien @gmail.com				
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

5. Company Officer Information

Provide the names and addresses of all principal officers, partners, trustees, owners or other persons with controlling interests in the company.

Name	Address
Kraig Lucas	900 N Curry pike TRLR 69

6. Company Incorporation Information (For Corporations and LLCs Only)

Date of Incorporation or organization:	3/21/23
State of Incorporation or organization:	Indiana
(If Not Indiana) Date qualified to transact business in state of Indiana:	

7. Description of product or service to be sold and any equipment to be used

Hot bar, Microwave, refrigerator, deep freezer, & waffle maker. Food such as, rice, meats, coke products... etc

Planned hours of operation:

12pm - 6pm

Place or places where you will conduct business (If private property, attach written permission from property owner):

Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.

Please Attach

Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?

Yes ☐

No ☒

(If Yes) Provide details

Caribbean Things.
2024-064.

8. You are required to secure, attach, and submit the following:

<input checked="" type="checkbox"/>	A copy of the registration for the vehicle
<input checked="" type="checkbox"/>	Copy of a valid driver's license
<input checked="" type="checkbox"/>	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
<input checked="" type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business
<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: • Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate • Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input checked="" type="checkbox"/>	A copy of the business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of the Employer Identification Number (EIN)
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input checked="" type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of truck or trailer
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler

For City Of Bloomington Use Only

Date Received:	Received By:	Date Approved:	Approved By:
Received in ESD	SLAATS	10/1/24	SL.
SEP 05 2024			

9/5 - waiting on inspection ^{recd 10/1/24} & PMT.
- Sent email to Karen re: BPW Data & Invoice. - Also requested an updated photo of Trailer. ^{recd 10/1/24}
9/25/24 recd email indicating she is in process of getting truck inspected.
10/1/24 = Confirmed on 10/8 BPW agenda
GOOD TO GO!

CITY OF BLOOMINGTON
MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Meineke Car Care Center
INSPECTOR'S NAME Tyler Stonier INSPECTOR'S PHONE # 812-318-1825
DATE OF INSPECTION 10/1/24
NAME OF VENDOR Karen Julien
VEHICLE YEAR 1966 MAKE RV MODEL 18CR
VIN 06376129041

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	✓	✓	Marker lights do not work
FLASHERS	✓		
REFLECTORS	✓		
HORN	✓		No Horn (Camper)
WINDSHIELD WIPERS	✓		No wipers on (Camper)
MIRRORS	✓		
SEATBELTS	✓		No Seat Belts (Camper)
BUMPER HEIGHT	✓		
ALL WINDOWS			
MUFFLER	✓		No Muffler (Camper)
TIRES	✓		
BRAKES	✓		
DOORS	✓		
GENERAL CONDITION OF VEHICLE	✓		

Attach this completed Inspection Sheet with your permit or renewal application
and remit to:

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419



State Form 48099 (RS/7-17)
Approved by State Board of
Accounts 2017

INDIANA CERTIFICATE OF VEHICLE REGISTRATION



CLASS 1	AGE 58	ISSUE DATE 06/14/24	PUR DATE 07/28/21	COUNTY MONROE	TP R	PL YR 2024	PLATE R264JB	PL TP RV	WEIGHT	PR YR 21	LS N	TYPE RV	PRIOR YR PL R264JB
EXPIRATION DATE 06/21/25		MUNICIPALITY Ellettsville			VEHICLE YEAR 1966	MAKE LAY	MODEL 18C	VEHICLE IDENTIFICATION NUMBER LE1091			TYPE RV	COLOR WHI	
CURRENT YEAR TAX	VEH EX TAX 36.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 36.00	CO. WHEEL/EX TAX 120.00	MUN. WHEEL/EX TAX 0.00	STATE REG FEE 29.35	ADMIN FEE 15.00	TOTAL 200.35				
PRIOR YEAR TAX	VEH EX TAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 0.00	CO. WHEEL/EX TAX 0.00	MUN. WHEEL/EX TAX 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL 0.00				
REGISTRATION LICENSE TYPE RV NEW FORMAT HIGH DIGIT													



Legal Address
1111 N FOREST VIEW DR N
ELLETTSVILLE INDIANA 47429-1082

KAREN JULIEN
1111 N FOREST VIEW DR N
ELLETTSVILLE IN 47429-1082



INSTRUCTIONS FOR APPLYING PLATE DECALS:

1. Verify plate number and decal match.
2. Do not attempt to apply decal if temperature is below -10 degrees Fahrenheit.
3. Clean and dry plate before affixing new decal.
4. Remove decal by bending corner of card under decal along dotted line.

FEEL HERE

5. Next, lift up corner of decal where card is creased.
6. Decal is fragile, peel decal off slowly.
7. Place decal in the upper right corner of your license plate.
8. Rub or press firmly around edges of decal after applying.



STATE OF INDIANA

Eric J. Holcomb, Governor

Joe B. Hoage, Commissioner
Bureau of Motor Vehicles
100 North Senate Avenue
Indianapolis, Indiana 46204

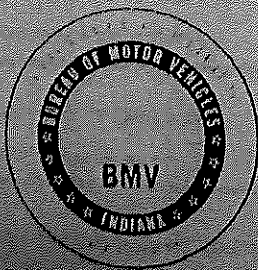
Certification of Driver's Record

For: KAREN JULIEN
DOB: 09/02/1989
STATUS: VALID as of 08/28/2024
NUMBER of DOCUMENTS: 1

I, Rebekah Erwin, Director of Driver Records of the Indiana Bureau of Motor Vehicles and custodian of its records, hereby attest that the attached is a true and complete copy of the record, as requested, and as it appears in the files of the Indiana Bureau of Motor Vehicles.

Therefore, by my duly authorized representative, I certify this record by my signature and by the seal of the Indiana Bureau of Motor Vehicles this 28th of August, 2024.

Rebekah Erwin, Director of Driver Records



Driver number: 4118-89-6723 KAREN JULIEN

DOB: 09/02/1989

Convictions -- (* Indicates active points)
No Convictions were found.

Mailing Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
2	01/24/2018	1111 N FOREST VIEW DR N	ELLETTSVILLE	IN	47429-1082
1	01/27/2017	1111 FOREST VIEW DR N	ELLETTSVILLE	IN	47429-1082

Legal Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
2	01/24/2018	1111 N FOREST VIEW DR N	ELLETTSVILLE	IN	47429-1082
1	01/27/2017	1111 FOREST VIEW DR N	ELLETTSVILLE	IN	47429-1082

Credential Issuance

Interim Credential Issue Date: 11/5/2020, Expiration Date: 12/5/2020, Reason: DUPLICATE DL, IN-STATE, Control #: 17136059

Issue Date: 11/05/2020, Duplicate License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 09/02/2024

Interim Credential Issue Date: 2/5/2018, Expiration Date: 3/7/2018, Reason: AMEND DL W/O CARD, IN-STATE, Control #: 11676608

Issue Date: 02/05/2018, Amend License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 09/02/2024

Interim Credential Issue Date: 1/24/2018, Expiration Date: 2/23/2018, Reason: NEW ISSUE DL, OUT-OF-STATE, Control #: 11603123

Issue Date: 01/24/2018, Issue Drivers, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 09/02/2024

Remarks

No Remarks were found.

* End of Driver Record *

CITY OF BLOOMINGTON
MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Meineke Car Care Center
INSPECTOR'S NAME Tyler Stovinec INSPECTOR'S PHONE # 812-318-1825
DATE OF INSPECTION 10/1/24
NAME OF VENDOR Raven Julien
VEHICLE YEAR 1966 MAKE RV MODEL 18CR
VIN 06376129041

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	✓	✓	Marker lights do not work
FLASHERS	✓		
REFLECTORS	✓		
HORN	✓		No Horn (Camper)
WINDSHIELD WIPERS	✓		No wipers on (Camper)
MIRRORS	✓		
SEATBELTS	✓		No Seat Belts (Camper)
BUMPER HEIGHT	✓		
ALL WINDOWS			
MUFFLER	✓		No Muffler (Camper)
TIRES	✓		
BRAKES	✓		
DOORS	✓		
GENERAL CONDITION OF VEHICLE	✓		

Attach this completed Inspection Sheet with your permit or renewal application
and remit to:

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/03/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: Kc James Collins Mylo, LLC kc.collins@choosemylo.com		CONTACT NAME: PHONE (A/C, No, Ext): 855-566-1011 FAX (A/C, No, Ext): E-MAIL ADDRESS: Support@coterieinsurance.com	
INSURED: Julien & Julien LLC DBA Caribbean Tings 2361 W Rappel Ave Bloomington, IN 47404-1738		INSURER(S) AFFORDING COVERAGE INSURER A: Spinnaker Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 24376	

COVERAGES

CERTIFICATE NUMBER

REVISION NUMBER

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTD	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC Other: _____	X	X	CSG-00190961-00	09/03/2024	09/03/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
	AUTOMOBILE LIABILITY: <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTIONS \$ _____						EACH OCCURENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDER? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
			X				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

2361 W Rappel Ave
Bloomington, IN 47404-1738

Certificate holder is named as an additional insured, coverage is primary & non-contributory and a waiver of subrogation applies as per written contract with the first named insured.

CERTIFICATE HOLDER

CANCELLATION

PROOF OF COVERAGE	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE David McFarland

Kerry Thomson
Mayor
CITY OF BLOOMINGTON
401 N. Morton St Suite 130
P.O. Box 100
Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**
p. 812.349.3418
f. 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

The undersigned, in consideration for the issuance of a license by the City of Bloomington Controller, agrees to the following:

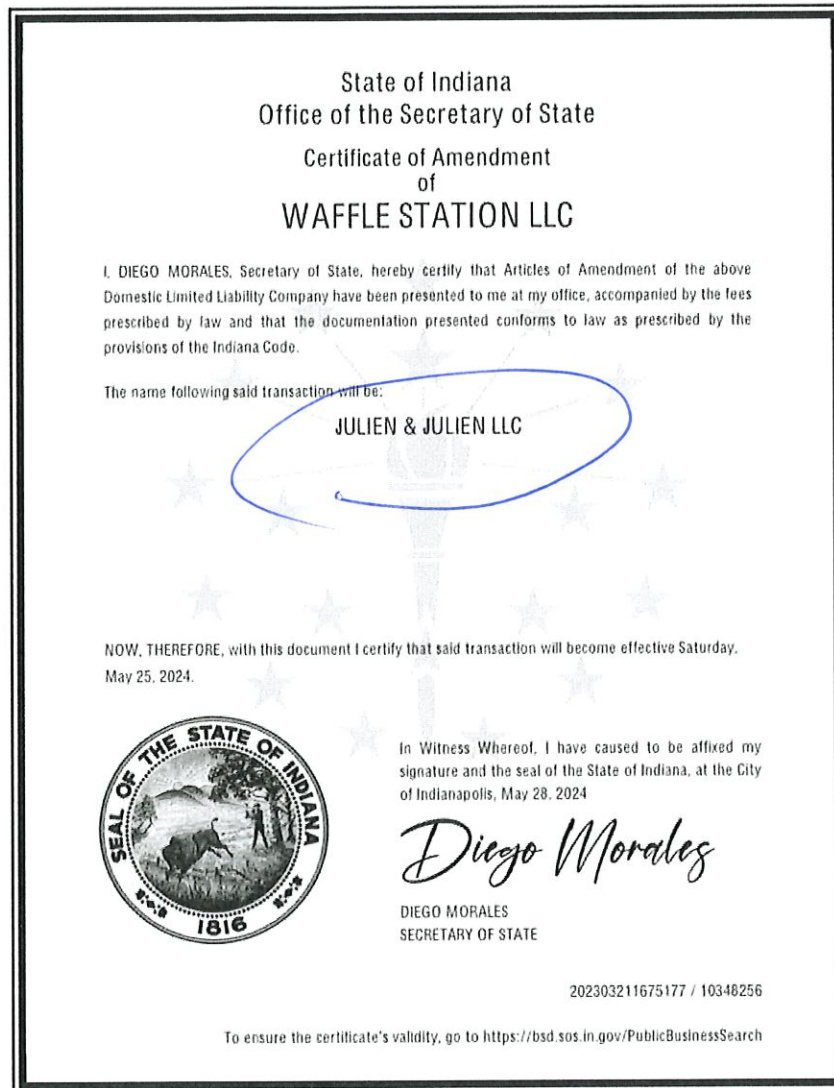
1. The undersigned, in exchange for the issuance of a license by the City of Bloomington Controller, agrees to release, hold harmless, and forever indemnify the City of Bloomington and any and all City employees, officers, and agents from any claim or claims which may arise out of any incident connected with or in any way related to his/her issuance of a license by the City of Bloomington or his/her operation of a business which was licensed by the City of Bloomington. This includes claims for personal injury, death, property damage, and/or any other type of harm or injury.
2. The undersigned shall, and hereby does, indemnify, defend, and hold harmless the City of Bloomington and any and all City employees, officers, and agents from and against any and all actions, costs, claims, suits, losses, expenses or damages, including but not limited to attorneys' fees and court costs, arising out of the undersigned's operation of a business which has been licensed by the City of Bloomington.
3. The undersigned understands this release binds him/herself, his/her spouse, and all heirs, executors, partners, co-owners and administrators of those individuals.

The undersigned acknowledges that he/she has read this release and understands all of its terms.
The undersigned signs this release voluntarily and with full knowledge of its significance.

Karen Julien
Name, Printed

Karen Julien
Signature

9/4/24
Date Release Signed




State of Indiana
Office of the Secretary of State
Certificate of Assumed Business Name
of
WAFFLE STATION LLC

I, DIEGO MORALES, Secretary of State, hereby certify that a Certificate of Assumed Business Name of the above Domestic Limited Liability Company has been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Code.

Following said transaction, the above named entity will transact business under the assumed business name(s) of:

CARIBBEAN TINGS

NOW, THEREFORE, with this document I certify that said transaction will become effective Saturday, May 25, 2024.

 In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, May 28, 2024.

Diego Morales
DIEGO MORALES
SECRETARY OF STATE

202303211675177 / 10348254

To ensure the certificate's validity, go to <https://bsd.sos.in.gov/PublicBusinessSearch>



BUSINESS INFORMATION
DIEGO MORALES
INDIANA SECRETARY OF STATE
09/05/2024 12:17 PM

Business Details

Business Name: **JULIEN & JULIEN LLC**
Entity Type: **Domestic Limited Liability Company**
Creation Date: **03/21/2023**
Principal Office Address: **1111 N Forest View Dr N, Ellettsville, IN, 47429, USA**
Jurisdiction of Formation: **Indiana**
Business ID: **202303211675177**
Business Status: **Active**
Inactive Date:
Expiration Date: **Perpetual**
Business Entity Report Due Date: **03/31/2025**
Years Due:

Governing Person Information

Title	Name	Address
CEO	Karen Julien	1111 N Forestview View Dr N, Ellettsville, IN, 47429, USA

Registered Agent Information

Type: **Individual**
Name: **Karen Julien**
Address: **1111 N Forest View Dr N, Ellettsville, IN, 47429, USA**

Date of this notice: 03-21-2023

Employer Identification Number:
92-3042765

Form: SS-4

Number of this notice: CP 575 A

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WAFFLE STATION LLC
KAREN JULIEN SOLE MBR
1111 N FOREST VIEW DR N
ELLETTSVILLE, IN 47429

*they will be using this
TAX id number*

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 92-3042765. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for their business. Some taxpayers receive CP575 notices when another person has stolen their identity and are opening a business using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

Based on the information received from you or your representative, you must file the following forms by the dates shown.

Form 940	01/31/2024
Form 944	01/31/2024

If you have questions about the forms or the due dates shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, *Accounting Periods and Methods*.

We assigned you a tax classification (corporation, partnership, etc.) based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2020-1, 2020-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, *Entity Classification Election*. See Form 8832 and its instructions for additional information.

IMPORTANT INFORMATION FOR S CORPORATION ELECTION:

If you intend to elect to file your return as a small business corporation, an election to file a Form 1120-S, U.S. Income Tax Return for an S Corporation, must be made within certain timeframes and the corporation must meet certain tests. All of this information is included in the instructions for Form 2553, Election by a Small Business Corporation.

If you are required to deposit for employment taxes (Forms 941, 943, 940, 944, 945, CT-1, or 1042), excise taxes (Form 720), or income taxes (Form 1120), you will receive a Welcome Package shortly, which includes instructions for making your deposits electronically through the Electronic Federal Tax Payment System (EFTPS). A Personal Identification Number (PIN) for EFTPS will also be sent to you under separate cover. Please activate the PIN once you receive it, even if you have requested the services of a tax professional or representative. For more information about EFTPS, refer to Publication 966, *Electronic Choices to Pay All Your Federal Taxes*. If you need to make a deposit immediately, you will need to make arrangements with your Financial Institution to complete a wire transfer.

The IRS is committed to helping all taxpayers comply with their tax filing obligations. If you need help completing your returns or meeting your tax obligations, Authorized e-file Providers, such as Reporting Agents or other payroll service providers, are available to assist you. Visit www.irs.gov/mefbusproviders for a list of companies that offer IRS e-file for business products and services.

IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.
- * Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- * Refer to this EIN on your tax-related correspondence and documents.
- * Provide future officers of your organization with a copy of this notice.

Your name control associated with this EIN is WAFF. You will need to provide this information along with your EIN, if you file your returns electronically.

Safeguard your EIN by referring to Publication 4557, *Safeguarding Taxpayer Data: A Guide for Your Business*.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter.

Thank you for your cooperation.

03-21-2023 WAFF B 9999999999 SS-4

CP 575 A (Rev. 7-2007)

CP 575 A

9999999999999

DATE OF THIS NOTICE: 03-21-2023
EMPLOYER IDENTIFICATION NUMBER: 92-3042765
FORM: SS-4 NOBOD

WAFFLE STATION LLC
KAREN JULIEN SOLE MBR
1111 N FOREST VIEW DR N
ELLETTSVILLE, IN 47429

Kerry Thomson
Mayor
CITY OF BLOOMINGTON
401 N. Morton St Suite 130
P.O. Box 100
Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**
P. 812.349.3418
T. 812.349.3526

Prohibited Location Agreement

Bloomington Municipal Code Section 4.28.140 prohibits Mobile Vendor Units from operating in certain locations. This Agreement provides for all of the prohibited locations. Two maps are also attached to this Agreement. All signatories to this Agreement are required to review not only this Agreement, but also the attached maps prior to signing this Agreement.

As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not operate my mobile vendor unit in a manner that would violate any of the below-listed location restrictions:

- No mobile food vendor unit shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works.
- No mobile food vendor unit shall operate within fifty feet of any facade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the mobile food vendor unit is currently conducting business. The distance restriction only applies from one hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building.
- No mobile food vendor unit shall locate in an alleyway.
- Mobile food vendor units shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows.
- Mobile food vendor units shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the mobile food vendor unit to locate on said property.
- No mobile food vendor unit shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works.
- No mobile food vendor unit shall park on City property in violation of any City parking regulation, restriction, or ordinance. For example, if parking at one, or multiple, parking meters, the operator of the mobile food vendor unit shall feed all relevant parking meters with the required monetary amount.
- No mobile food vendor unit shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public.
- No mobile food vendor unit shall be located within fifteen feet of any fire hydrant.

- No mobile food vendor shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional.
- No mobile food vendor operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code.
- No mobile food vendor unit shall be located more than one foot away from the curb of the street on which it is parked.
- No mobile food vendor unit shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways.

I, the undersigned, understand that if I locate my mobile vendor unit in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.

Vendor:

Name:

Karen Julien

Signature:

Karen Julien

Date:

noise is being emitted on a sound level meter operated on the "A" weighting network (scale).

- No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
- Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
- The sound level measurement shall be determined as follows:
 - Calibrate the sound level meter within one (1) hour before use.
 - Set the sound level meter on the "A" weighted network at slow response.
 - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein. The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.
 - Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement.

I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.

Vendor:

Name: Karen Julien

Signature: Karen Julien

Date: 9/4/24

STANDARD of Conduct
Signature only.



Bloomington Fire Department

PO Box 100
Bloomington IN 47402
812-332-9763

Mayor Kerry Thomson
Roger Kerr

Interim Fire Chief

Temporary Food Vendor

Fire Permit

Permit Number
BFD-2024-0000102

Effective Date Range
-

Business Name
Carribean Tings

Billing Address
900 N CURRY PIKE 69, BLOOMINGTON , IN,
47404

This permit is to certify that the named establishment has met the minimum standards of the Indiana Fire Code at the time of inspection. This is a **Fire Permit only** and does not indicate approval from any other agency or authority. Inspection and approval from the **State Health Department** is required and the final permit will be issued by the **City of Bloomington Economic and Sustainable Department**.

Permit Contact

Karen Julien
Business Owner
812-558-4322
Ms.karenjulien@gmail.com

Permit Signatures

Inspector Permit Signature

Jeff Yutmeyer
Deputy Fire Marshal
812-360-3507
Jeff.yutmeyer@bloomington.in.gov



Mobile Food Establishment License

Monroe County Health Department

This is to certify that:

Caribbean Tings

Karen Julien

2361 W Rappel Ave

Bloomington, IN 47404

Having complied with the rules and regulations of the Monroe County Health Department as authorized by the Indiana Administrative Code and the Board of Commissioners of Monroe County, Indiana, is hereby authorized to operate a Food Service Establishment at the above location for the calendar year.



Issued:

8/8/2024

By

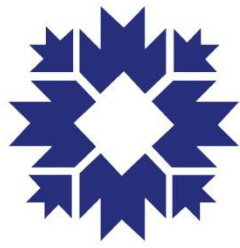
A handwritten signature in black ink, appearing to read 'Shirley C. Botten', is written over a horizontal line.

Monroe County Health Officer

2024

NON-NEGOTIABLE AND NOT TRANSFERABLE

PERMIT EXPIRES FEBRUARY 28, 2025



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Project/Event:	Mobile Vendor in Right of Way
PW Resolution No:	2024-067
Petitioner/Representative:	Warren Stohler, Owner of Travelin' Tom's Coffee of Bloomington
Staff Representative:	Susan Coates
Meeting Date:	10/08/2024

Travelin' Tom's Coffee of Bloomington, by its owner, Warren Stohler, has applied for a Mobile Vendor License to operate a food truck/trailer. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

The business will be selling hot and cold beverages via a mobile kitchen, food truck or trailer.

This application is for 1 year.

Staff is supportive of the request.

RESOLUTION 2024-067
CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
Mobile Vendor in Public Right of Way
Travelin' Tom's Coffee of Bloomington

WHEREAS, the Board of Public Works is empowered by Indiana Code § 36-9-6-2 to supervise the streets, alleys, sewers, public grounds, and other property of the City of Bloomington (“City”);

WHEREAS, Travelin' Tom's Coffee of Bloomington (“Vendor”), is seeking a Mobile Vendor License under Bloomington Municipal Code 4.28;

WHEREAS, the issuance of a Mobile Vendor License under Bloomington Municipal Code 4.28 requires Vendor to submit documentation to the City—set forth at Bloomington Municipal Code 4.28.050—including an independent safety inspection, an open burn permit issued by the City of Bloomington Fire Department, and all applicable permits required by the Monroe County Health Department;

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.28.160 and signed the Release, Hold-Harmless, and Indemnification Agreement as required by Bloomington Municipal Code 4.28.090;

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.28.010, which includes public on-street parking, on a temporary and transient basis for the purpose of selling hot and cold beverages via a mobile kitchen, food truck or trailer; and

WHEREAS, under the Bloomington Municipal Code, approval to use public on-street parking and sidewalks is provided by the Board of Public Works via resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS THAT:

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling hot and cold beverages via a mobile kitchen, food truck or trailer for 1 year beginning 10/10/2024, and ending on 10/10/2025.

2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile vendor without a business license is a violation of Bloomington Municipal Code 4.28.180(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.

3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.28 of the Bloomington Municipal Code—attach to this approval:

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor’s operation on City property.
- c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
 - 1) City of Bloomington Farmers' Market;
 - 2) City of Bloomington Holiday Market;
 - 3) The Taste of Bloomington;
 - 4) Lotus World Music and Arts Festival;
 - 5) The Fourth Street Festival;
 - 6) Arts Fair on the Square;
 - 7) Strawberry Festival;
 - 8) Canopy of Lights;
 - 9) Fourth of July Parade; and
 - 10) Any other special events approved by the City Controller.

ADOPTED THIS THE 8th DAY OF OCTOBER, 2024.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

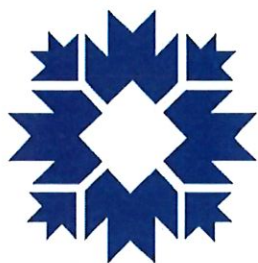
James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2024-067 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Warren Stohler

Date: _____

RESOLUTION 2024-067



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Business License Cover Sheet

Business Name Travelin' Tom's Coffee of Bloomington

License Type Mobile Vendor License

Contact Warren Stohler

Phone 765-610-5934

Email wstohler@kona-ice.com

BPW Resolution No (if applicable) 2024-067

Issue Date of License 10/10/2024

Expiration Date of License 10/10/2025

Scanned? ☒

Renewal Date for License 10/10/2025

Department Head Jane Kupersmith

Record Destruction Date 10/10/2028

ESD Tracking No N/A

Document Physical Filing Location 2-drawer file cabinet at ESD Admin's desk

Document Digital Filing Location I:\common\Economic
Development\BUSINESS\Business
Licensing\Licenses\Mobile Vendor License\Businesses

Res-2024-067

Travelin' Tom's Coffee.



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St. Suite 150
Bloomington, Indiana 47404
812-349-3418

1. License Length and Fee Application

Length of
License: 1 Year - \$350

pd 9/24/24.
#350
AKA#0
New Acc.

2. Applicant Information

Name:	WARREN STOTLER		
Title/Position:	OWNER / OPERATOR		
Date of Birth:	10/02/1953		
Address:	4610 Hackm Creek Rd		
City, State, Zip:	MARTINSVILLE, IN 46151		
E-Mail Address:	WSTOTLER@KONA-ICE.COM		
Phone Number:	317-363-7810	Mobile Phone:	765-610-5934

3. Indiana Contact Information (For non-residents only)

If applicant is not a resident of Indiana, they must designate a resident to serve as a contact.			
Name:	NA		
Address:	NA		
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

4. Company Information**TRAVELIN' TOM'S COFFEE OF BLOOMINGTON**

Name of Employer:	KONA-ICE OF BLOOMINGTON		
Address of Employer:	4610 Hackm Creek Rd		
City, State, Zip:	MARTINSVILLE IN 46151		
Employment Start Date:	June 2016	End Date (If known):	TO DATE
Phone Number:	317-363-7810		
Website / Email:	KONA-ICE.COM		
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Other:

5. Company Officer Information

Provide the names and addresses of all principal officers, partners, trustees, owners or other persons with controlling interests in the company.

Name	Address
WARREN STOHLE	4610 Hackm Creek Rd 46151
DEBBIE STOHLE	4610 Hackm Creek Rd 46151

6. Company Incorporation Information (For Corporations and LLCs Only)

Date of incorporation or organization:	June 2016
State of incorporation or organization:	INDIANA
(If Not Indiana) Date qualified to transact business in state of Indiana:	

7. Description of product or service to be sold and any equipment to be used

Planned hours of operation:	<i>Sun up to Sun down ANY SCHEDULED EVENT</i>
Place or places where you will conduct business (If private property, attach written permission from property owner):	
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	<div>Yes <input type="checkbox"/></div> <div>No <input checked="" type="checkbox"/></div>
(If Yes) Provide details	

Res-2024-067

8. You are required to secure, attach, and submit the following:

<input checked="" type="checkbox"/>	A copy of the Indiana registration for the vehicle
<input checked="" type="checkbox"/>	Copy of a valid driver's license
<input checked="" type="checkbox"/>	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
<input checked="" type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business (form included with app)
<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"> • Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate • Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business (included with application)
<input checked="" type="checkbox"/>	A copy of the business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of the Employer ID number
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement (included with application)
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement (included with application)
<input checked="" type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of truck or trailer
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler License.

For City Of Bloomington Use Only

Date Received:	Received By:	Date Approved:	Approved By:
9/24/24	8/24/24	9/30/24	8/24/24

9/24/24 - waiting on Reg. of Vehicle.
 9/30/24 - rec'd Reg of Vehicle.



Form 1000 (2024) 10-1-24
Approved by State Registrar
L. Lawrence Smith

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

PLATE	PLT	INS. EXPIR	REG. DATE	CO/CDN	TD	PLYS	PLATE	PLT	WEIGHT	PR YR	LS	TYPE	PRIOR YR PL								
984E529	SP	09/23/2024	09/10/2024	55 - MORGAN	N	25	984E529	SP	11		N										
REGISTRATION DATE	NONE OF THE ABOVE			VEHICLE YEAR	MAKE	MODEL	VEHICLE IDENTIFICATION NUMBER			TYPE	COLOR										
1/1/2025				2024	CHE	EXP	1GB0GRF73R1183653			VA	LBL										
STATE REG FEE	SALES TAX	EX. CREDIT	LOW. CREDIT	NET EX. TAX	CO. WHEEL/EX. TAX	MUN. WHEEL/EX. TAX	STATE REG. FEE	ADMIN. FEE	TOTAL												
45.35	350.00	0.00	0.00	350.00	25.00	0.00	45.35	0.00	420.35												
STATE REG FEE	SALES TAX	EX. CREDIT	LOW. CREDIT	NET EX. TAX	CO. WHEEL/EX. TAX	MUN. WHEEL/EX. TAX	STATE REG. FEE	ADMIN. FEE	TOTAL												
0.00	145.84	0.00	0.00	145.84	10.42	0.00	0.00	0.00	156.26												
REGISTRATION LICENSE TYPE																					
IN GOD WE TRUST NEW FORMAT HIGH DIGIT TRUCK 11,000																					

STOHLER FOOD TRUCK MANAGEMENT
4610 HACKER CREEK RD
MARTINSVILLE, IN 46151-9433

C
LG

IMPORTANT REGISTRATION INFORMATION

The registrant acknowledges that the information provided on the front of this form is correct. The registrant understands that proof of financial responsibility (insurance) for this vehicle will be continuously maintained during the registration period. Additional taxes and/or fees may be due if an error or an adjustment to the amount due is made.

CUSTOMER COPY

Background Verification Report

REQUESTED: 8/14/2024

PRINTED: 8/26/2024 12:01:25 PM

COMPLETED: 8/14/2024

APPLICANT INFORMATION

PROVIDED TO: Kona Ice of Bloomington

REQUESTED BY: Warren Stohler

ATTENTION: Kona Ice of Bloomington

PROVIDED BY: AUDI LLC

SUBJECT: STOHLER, WARREN E

SS #: XXX-XX-6423

ADDRESS: 4610 HACKER CREEK RD
MARTINSVILLE, IN 46151

DOB: 10/02/1953

RESULTS DETAILS

DRIVING HISTORY

Driver's License #: 8914850785

State Issued: IN

Reported Driver's License #: 8914850785

INDIANA DRIVER RECORD REPORT

REPORT SEARCH DATE -> 08/14/2024

LICENSE NAME/ADDRESS

DRIVER DESCRIPTION

STOHLER, WARREN EDWARD
4610 HACKER CREEK RD
MARTINSVILLE, IN 46151-9433

DOB/SS#	GENDER/RACE	HT/WT	EYES/H
10/02/53	M	511	BLUE
		195	GRAY

LICENSE NUMBER	ORIG. ISSUED	ISSUED	EXPIRES	CLASS	STATUS
8914850785		11/01/2019	10/02/2026	OPERATOR	VALID (DUPL

POINTS: 0

LIC TYP: PERSONAL

STATUS: VALID (DUPLICATE LICENSE)

RESTRICTIONS: CORRECTIVE LENSES

ENDORSEMENTS: FOR HIRE - NON-CMV ONLY

*** MISCELLANEOUS AND STATE SPECIFIC INFORMATION ***

** REINSTATEMENT FEE: \$0.00

** NO INSURANCE FEE: \$0.00

EXPIRATION DATES IN THIS DOCUMENT MAY HAVE BEEN EXTENDED PURSUANT TO EXECUTIVE
** OR LEGISLATIVE ACTION OF THE ISSUING JURISDICTION RELATED TO COVID-19.

** PLEASE CONSULT WITH THE JURISDICTION FOR FURTHER DETAILS.

** MAILING 4610 HACKER CREEK RD MARTINSVILLE IN 46151-9433

** MAILING 4610 HACKER CREEK RD MARTINSVILLE IN 46151-9433

** MAILING 6280 S 625 W PENDLETON IN 46064-8972

** MAILING 6280 S 625 W PENDLETON IN 46064-8972

** MAILING 6280 S 625 W PENDLETON IN 46064-8972

** MAILING 15 S CREEDMOOR WAY ANDERSON IN 46011-9019

** MAILING 15 S CREEDMOOR WAY ANDERSON IN 46011-9019

** MAILING 1777 RACCOON WAY PENDLETON IN 46064-8605

NO REPORTABLE INCIDENTS FOUND

*** DRIVING RECORD HISTORY ***

Type	Viol/Susp	Post/Expir	Description	Pts
OTHE	10/03/2019	10/02/2026	PERSONAL Sub Type.....: HISTORICAL LICENSE EN.....: FOR HIRE - NON-CMV ONLY RS.....: CORRECTIVE LENSES Class.....: OPERATOR Record Status.....: VALID (RENEW LICENSE)	
OTHE	08/14/2013	10/02/2019	PERSONAL Sub Type.....: HISTORICAL LICENSE RS.....: CORRECTIVE LENSES Class.....: CHAUFFEUR Record Status.....: EXPIRED (RENEW LICENSE)	
OTHE	10/03/2012	10/02/2016	PERSONAL Sub Type.....: HISTORICAL LICENSE RS.....: CORRECTIVE LENSES Class.....: OPERATOR (4 YEAR) NONPROB Record Status.....: EXPIRED (RENEW CDL LICENSE)	
OTHE	11/27/2010	10/02/2012	COMMERCIAL Sub Type.....: HISTORICAL LICENSE EN.....: PASSENGER TRANSPORT, DOUBLE/TRI RS.....: CORRECTIVE LENSES Class.....: B - VEH GCWR=>26,001 LBS W/TOWE Record Status.....: PENDING (AMEND CDL LICENSE)	
OTHE	10/01/2008	10/02/2012	COMMERCIAL Sub Type.....: HISTORICAL LICENSE EN.....: PASSENGER TRANSPORT, DOUBLE/TRI RS.....: CORRECTIVE LENSES Class.....: B - VEH GCWR=>26,001 LBS W/TOWE Record Status.....: EXPIRED (RENEW CDL LICENSE)	

OTHE 11/21/2006 10/02/2008 COMMERCIAL

Sub Type.....: HISTORICAL LICENSE
EN.....: PASSENGER TRANSPORT, DOUBLE/TRI
Class.....: B - VEH GCWR=>26,001 LBS W/TOWE
Record Status.....: EXPIRED (AMEND CDL LICENSE)

OTHE 03/02/2004 10/02/2008 COMMERCIAL

Sub Type.....: HISTORICAL LICENSE
EN.....: PASSENGER TRANSPORT, DOUBLE/TRI
RS.....: CORRECTIVE LENSES
Class.....: B - VEH GCWR=>26,001 LBS W/TOWE
Record Status.....: EXPIRED (RENEW LICENSE)

PERM 02/18/2004 08/31/2004 COMMERCIAL PERMIT

Permit Class.....: A - PERMIT FOR COMB VEH GCWR=>2
Permit Status.....: EXPIRED (AMEND CDL LICENSE)
Permit Restrictions.: CORRECTIVE LENSES
Permit Endorsements.: PASSENGER TRANSPORT, DOUBLE/TRI

OTHE 02/16/2004 10/02/2004 PERSONAL

Sub Type.....: HISTORICAL LICENSE
Class.....: OPERATOR
Record Status.....: EXPIRED (DUPLICATE LICENSE)

PERM 02/14/2004 08/31/2004 COMMERCIAL PERMIT

Permit Class.....: B - PERMIT FOR VEH GCWR=>26,001
Permit Status.....: EXPIRED (RENEW CDL PERMIT)
Permit Restrictions.: CORRECTIVE LENSES
Permit Endorsements.: PASSENGER TRANSPORT

OTHE 10/12/2000 10/02/2004 PERSONAL

Sub Type.....: HISTORICAL LICENSE
Class.....: OPERATOR
Record Status.....: EXPIRED (RENEW LICENSE)

OTHE 12/02/1996 10/31/2000 PERSONAL

Sub Type.....: HISTORICAL LICENSE
RS.....: CORRECTIVE LENSES
Class.....: OPERATOR
Record Status.....: EXPIRED (RENEW LICENSE)

*** END OF RECORD ***

08/14/24 07:07:04 AM

DISCLAIMER

Users should consult State and Federal laws before using this information in making decisions on hiring or firing of employees. By requesting any search, you certify that you assume full responsibility for compliance with the legal restrictions, terms of use, and applicable laws. You also agree to use all information provided to you that does not violate the Gramm-Leach-Bliley Act (GLBA), Fair Credit Reporting Act, 15 U.S.C. sec. 1681 et seq., (FCRA), Federal Trade Commission interpretations of the Fair Credit Reporting Act, and similar state statutes.

Permissible Use / Summary of Your Rights Under the Fair Credit Report

Permissible Use

Users should consult State and Federal laws before using this information in making decisions on hiring or firing of employees. By requesting any search, you certify that you assume full responsibility for compliance with the legal restrictions, terms of use, and applicable laws. You also agree to use all information provided to you that does not violate the Gramm-Leach-Bliley Act (GLBA), Fair Credit Reporting Act, 15 U.S.C. sec. 1681 et seq., (FCRA), Federal Trade Commission interpretations of the Fair Credit Reporting Act, and similar state statutes.

Para información en español, visite www.consumerfinance.gov/learnmore o escriba a la

Consumer Financial Protection Bureau, 1700 G Street NW, Washington, DC 20552.

A Summary of Your Rights Under the Fair Credit Reporting Act

The federal Fair Credit Reporting Act (FCRA) promotes the accuracy, fairness, and

privacy of information in the files of consumer reporting agencies. There are many types of

consumer reporting agencies, including credit bureaus and specialty agencies (such as agencies

that sell information about check writing histories, medical records, and rental history records).

Here is a summary of your major rights under FCRA. For more information, including

information about additional rights, go to www.consumerfinance.gov/learnmore or write

to: Consumer Financial Protection Bureau, 1700 G Street NW, Washington, DC 20552.

- You must be told if information in your file has been used against you. Anyone who uses a credit report or another type of consumer report to deny your application for credit, insurance, or employment - or to take another adverse action against you - must tell you, and must give you the name, address, and phone number of the agency that provided the information.

- You have the right to know what is in your file. You may request and obtain all the information about you in the files of a consumer reporting agency (your "file disclosure"). You will be required to provide proper identification, which may include your Social Security number. In many cases, the disclosure will be free. You are entitled

to a free file disclosure if:

- o a person has taken adverse action against you because of information in your

- o you are the victim of identity theft and place a fraud alert in your file;
- o your file contains inaccurate information as a result of fraud;
- o you are on public assistance;
- o you are unemployed but expect to apply for employment within 60 days.

In addition, all consumers are entitled to one free disclosure every 12 months upon

request from each nationwide credit bureau and from nationwide specialty consumer

reporting agencies. See www.consumerfinance.gov/learnmore for additional information.

- You have the right to ask for a credit score. Credit scores are numerical summaries of your credit-worthiness based on information from credit bureaus. You may request a credit score from consumer reporting agencies that create scores or distribute scores used in residential real property loans, but you will have to pay for it. In some mortgage transactions, you will receive credit score information for free from the mortgage lender.

- You have the right to dispute incomplete or inaccurate information. If you identify information in your file that is incomplete or inaccurate, and report it to the consumer reporting agency, the agency must investigate unless your dispute is frivolous. See www.consumerfinance.gov/learnmore for an explanation of dispute procedures.

- Consumer reporting agencies must correct or delete inaccurate, incomplete, or unverifiable information. Inaccurate, incomplete, or unverifiable information must be removed or corrected, usually within 30 days. However, a consumer reporting agency may continue to report information it has verified as accurate.

- Consumer reporting agencies may not report outdated negative information. In most cases, a consumer reporting agency may not report negative information that is more than seven years old, or bankruptcies that are more than 10 years old.

- Access to your file is limited. A consumer reporting agency may provide information about you only to people with a valid need - usually to consider an application with a creditor, insurer, employer, landlord, or other business. The FCRA specifies those with a valid need for access.

- You must give your consent for reports to be provided to employers. A consumer reporting agency may not give out information about you to your employer, or a potential employer, without your written consent given to the employer. Written consent generally is not required in the trucking industry. For more information, go to www.consumerfinance.gov/learnmore.

- You may limit "prescreened" offers of credit and insurance you get based on

information in your credit report. Unsolicited prescreened offers for credit and

insurance must include a toll-free phone number you can call if you choose to remove your name and address from the lists these offers are based on. You may opt out with the nationwide credit bureaus at 1-800-XXX-XXXX.

- The following FCRA right applies with respect to nationwide consumer reporting agencies:

CONSUMERS HAVE THE RIGHT TO OBTAIN A SECURITY FREEZE

You have a right to place a "security freeze" on your credit report, which will prohibit a consumer reporting agency from releasing information in your credit report without your express authorization. The security freeze is designed to prevent

credit, loans, and services from being approved in your name without your consent.

However, you should be aware that using a security freeze to take control over who gets

access to the personal and financial information in your credit report may delay, interfere

with, or prohibit the timely approval of any subsequent request or application you make

regarding a new loan, credit, mortgage, or any other account involving the extension of credit.

As an alternative to a security freeze, you have the right to place an initial or extended

fraud alert on your credit file at no cost. An initial fraud alert is a 1-year alert that is

placed on a consumer's credit file. Upon seeing a fraud alert display on a consumer's

credit file, a business is required to take steps to verify the consumer's identity before

extending new credit. If you are a victim of identity theft, you are entitled to an extended

fraud alert, which is a fraud alert lasting 7 years.

A security freeze does not apply to a person or entity, or its affiliates, or collection

agencies acting on behalf of the person or entity, with which you have an existing

account that requests information in your credit report for the purposes of reviewing or

collecting the account. Reviewing the account includes activities related to account

maintenance, monitoring, credit line increases, and account upgrades and enhancements.

- You may seek damages from violators. If a consumer reporting agency, or, in some

cases, a user of consumer reports or a furnisher of information to a consumer reporting

agency violates the FCRA, you may be able to sue in state or federal court.

- Identity theft victims and active duty military personnel have additional rights. For

States may enforce the FCRA, and many states have their own consumer reporting laws.

In some cases, you may have more rights under state law. For more information, contact

your state or local consumer protection agency or your state Attorney General.

For

information about your federal rights, contact:

information about your federal rights, contact:

4

TYPE OF BUSINESS: CONTACT:

1.a. Banks, savings associations, and credit unions with total assets of over \$10 billion and their affiliates

b. Such affiliates that are not banks, savings associations, or credit unions also should list, in addition to the CFPB:

a. Consumer Financial Protection Bureau

1700 G Street NW

Washington, DC 20552

b. Federal Trade Commission

Consumer Response Center

600 Pennsylvania Avenue NW

Washington, DC 20580

(877) 382-4357

2. To the extent not included in item 1 above:

a. National banks, federal savings associations, and federal branches and federal agencies of foreign banks

b. State member banks, branches and agencies of foreign banks (other than federal branches, federal agencies, and Insured State Branches of Foreign Banks), commercial lending companies owned or controlled by foreign banks, and organizations operating under section 25 or 25A of the Federal Reserve Act.

c. Nonmember Insured Banks, Insured State Branches of Foreign Banks, and insured state savings associations

d. Federal Credit Unions

a. Office of the Comptroller of the Currency

Customer Assistance Group

P.O. Box 53570

Houston, TX 77052

b. Federal Reserve Consumer Help Center

P.O. Box 1200

Minneapolis, MN 55480

c. Division of Depositor and Consumer Protection

National Center for Consumer and Depositor Assistance

Federal Deposit Insurance Corporation

1100 Walnut Street, Box #11

Kansas City, MO 64106

d. National Credit Union Administration

Office of Consumer Financial Protection

1775 Duke Street

Alexandria, VA 22314

3. Air carriers Assistant General Counsel for Office of Aviation Protection

1200 New Jersey Avenue SE

Washington, DC 20590

4. Creditors Subject to the Surface Transportation Board Office of Public Assistance, Governmental Affairs, and Compliance

Surface Transportation Board

395 E Street SW

Washington, DC 20423

5. Creditors Subject to the Packers and Stockyards Act,

1921

Nearest Packers and Stockyards Division Regional Office

6. Small Business Investment Companies Associate Administrator, Office of Capital Access

United States Small Business Administration

409 Third Street SW, Suite 8200

Washington, DC 20416

7. Brokers and Dealers Securities and Exchange Commission

100 F Street NE

Washington, DC 20549

8. Institutions that are members of the Farm Credit System

Farm Credit Administration

1501 Farm Credit Drive

McLean, VA 22102-5090

9. Retailers, Finance Companies, and All Other

Creditors Not Listed Above

Federal Trade Commission

Consumer Response Center

600 Pennsylvania Avenue NW

Washington, DC 20580

(877) 382-4357

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION ARNOLD TIRE
INSPECTOR'S NAME DON ARNOLD INSPECTOR'S PHONE # 765.342.8405
DATE OF INSPECTION 9-24-24
NAME OF VENDOR WARREN STOKER / TRAVELIN TOM'S COFFEE
VEHICLE YEAR 2024 MAKE CHEVY MODEL G3500
VIN 1GB0GRF73R1183653

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
FLASHERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
REFLECTORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
HORN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WINDSHIELD WIPERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MIRRORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SEATBELTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BUMPER HEIGHT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ALL WINDOWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MUFFLER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TIRES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BRAKES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DOORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
GENERAL CONDITION OF VEHICLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Like NEW VEH.</u>

Attach this completed Inspection Sheet with your permit or renewal application
and remit to:

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419

Don Augl

9-24-24

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/03/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Northern Kentucky Insurance 5915 Centennial Circle Florence KY 41042	CONTACT NAME: Amie Turner PHONE (A/C, No, Ext): (859)586-8580 E-MAIL ADDRESS: amie@cornerstoneinsllc.com FAX (A/C, No): (859)586-8616																					
INSURED Kona Ice of Bloomington Inc. 4610 Hacker Creek Rd Martinsville IN 46151	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Great American Insurance Company</td><td>16691</td></tr><tr><td>INSURER B:</td><td>Great American Assurance Company</td><td>26344</td></tr><tr><td>INSURER C:</td><td>Great American Spirit Insurance Company</td><td>33723</td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Great American Insurance Company	16691	INSURER B:	Great American Assurance Company	26344	INSURER C:	Great American Spirit Insurance Company	33723	INSURER D:			INSURER E:			INSURER F:		
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INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES**CERTIFICATE NUMBER:** 2024-2025**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			BOP3805994	06/29/2024	06/29/2025	EACH OCCURRENCE \$ 2,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000				
			MED EXP (Any one person) \$ 10,000				
			PERSONAL & ADV INJURY \$ 2,000,000				
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			CAP3805995	06/29/2024	06/29/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
			BODILY INJURY (Per person) \$				
			BODILY INJURY (Per accident) \$				
			PROPERTY DAMAGE (Per accident) \$				
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$
			AGGREGATE \$				
			\$				
			\$				
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC3805996	06/29/2024	06/29/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
			E.L. EACH ACCIDENT \$ 1,000,000				
			E.L. DISEASE - EA EMPLOYEE \$ 1,000,000				
			E.L. DISEASE - POLICY LIMIT \$ 1,000,000				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is listed as an additional insured with regards to the operations of the named insured.

CERTIFICATE HOLDER**CANCELLATION**City of Bloomington
401 North Morton St.

Bloomington

IN 47404

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

Kerry Thomson

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

The undersigned, in consideration for the issuance of a license by the City of Bloomington Controller, agrees to the following:

1. The undersigned, in exchange for the issuance of a license by the City of Bloomington Controller, agrees to release, hold harmless, and forever indemnify the City of Bloomington and any and all City employees, officers, and agents from any claim or claims which may arise out of any incident connected with or in any way related to his/her issuance of a license by the City of Bloomington or his/her operation of a business which was licensed by the City of Bloomington. This includes claims for personal injury, death, property damage, and/or any other type of harm or injury.
2. The undersigned shall, and hereby does, indemnify, defend, and hold harmless the City of Bloomington and any and all City employees, officers, and agents from and against any and all actions, costs, claims, suits, losses, expenses or damages, including but not limited to attorneys' fees and court costs, arising out of the undersigned's operation of a business which has been licensed by the City of Bloomington.
3. The undersigned understands this release binds him/herself, his/her spouse, and all heirs, executors, partners, co-owners and administrators of those individuals.

The undersigned acknowledges that he/she has read this release and understands all of its terms. The undersigned signs this release voluntarily and with full knowledge of its significance.

WARREN STOKER

Name, Printed

Warren Stoker

Signature

Aug 14, 2024

Date Release Signed

Kerry Thomson
Mayor
CITY OF BLOOMINGTON
 401 N. Morton St Suite 130
 P.O. Box 100
 Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC
 & SUSTAINABLE DEVELOPMENT
 p. 812.349.3418
 f. 812.349.3520

Prohibited Location Agreement

Bloomington Municipal Code Section 4.28.140 prohibits Mobile Vendor Units from operating in certain locations. This Agreement provides for all of the prohibited locations. Two maps are also attached to this Agreement. All signatories to this Agreement are required to review not only this Agreement, but also the attached maps prior to signing this Agreement.

As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not operate my mobile vendor unit in a manner that would violate any of the below-listed location restrictions:

- No mobile food vendor unit shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works.
- No mobile food vendor unit shall operate within fifty feet of any facade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the mobile food vendor unit is currently conducting business. The distance restriction only applies from one hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building.
- No mobile food vendor unit shall locate in an alleyway.
- Mobile food vendor units shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows.
- Mobile food vendor units shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the mobile food vendor unit to locate on said property.
- No mobile food vendor unit shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works.
- No mobile food vendor unit shall park on City property in violation of any City parking regulation, restriction, or ordinance. For example, if parking at one, or multiple, parking meters, the operator of the mobile food vendor unit shall feed all relevant parking meters with the required monetary amount.
- No mobile food vendor unit shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public.
- No mobile food vendor unit shall be located within fifteen feet of any fire hydrant.

- No mobile food vendor shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional.
- No mobile food vendor operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code.
- No mobile food vendor unit shall be located more than one foot away from the curb of the street on which it is parked.
- No mobile food vendor unit shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways.

I, the undersigned, understand that if I locate my mobile vendor unit in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.

Vendor:

Name: WARREN STOHLER

Signature: Warren Stohler

Date: AUG 14, 2024

Kerry Thomson

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Standard of Conduct Agreement

Bloomington Municipal Code Section 4.28.160 provides Standards of Conduct for all Mobile Vendor Units. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not conduct business in a manner that would violate any of the Standards of Conduct noted below:

- Mobile food vendor unit operators shall conduct themselves at all times in an orderly and lawful manner, and shall not make, or cause to be made, any unreasonable noise of such volume as to be in violation of the City of Bloomington Noise Ordinance as stated in Title 14 of the Bloomington Municipal Code
- A device may not be used which would amplify sounds nor may attention be drawn to the mobile food vendor unit by an aural means or a light-producing device (examples of such devices may include, but are not meant to be limited to the following: bull horns and strobe lights
- No mobile food vendor unit may be permanently or temporarily affixed to any object, including but not limited to buildings, trees, telephone poles, streetlight poles, traffic signal poles or fire hydrants
- No mobile food vendor unit may be used to advertise any product which is not authorized to be sold from that unit
- Each mobile food vendor unit shall be limited to one sandwich board sign that meets the provisions of Section 20.05.086 of the Bloomington Municipal Code regardless of the zoning district in which it locates, provided a sign permit is obtained from the City's Planning and Transportation Department
- No mobile food vendor unit may make use of any public or private electrical outlet while in operation
- Each mobile food vendor unit shall protect against littering and shall have both an adequate trash receptacle and a separate receptacle for recyclable materials:
 - The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time;
 - The trash and recyclable receptacles on the mobile food vendor unit shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington;
 - Liquid from the mobile food vendor unit shall not be discharged on or in a City sewer or drain or elsewhere on City property, nor on private property without the express written consent of the owner thereof;

- Before leaving any location each mobile food vendor unit shall first pick up, remove and dispose of all trash, refuse and/or recyclable materials, including products spilled on the ground within twenty feet of the mobile food vendor unit.
- No mobile food vendor unit shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance
- Each mobile food vendor unit shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred
- Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk
- Mobile food vendor units which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
 - Be placed approximately 20 feet from a building or structure;
 - Provide a barrier between the grill or device and the general public;
 - The spark, flame or fire shall not exceed 12 inches in height;
 - A fire extinguisher shall be within reaching distance of the mobile food vendor unit operator at all times;
- Mobile food vendor unit operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out inside of the City's jurisdictional limits, including, where possible, the removal of the mobile food vendor unit and cessation of such sales
- No mobile food vendor unit shall ever be left unattended
- Mobile food vendor units shall not be stored, parked or left overnight on any City property
- All mobile food vendor units which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap. Foods, oils and greases shall never be discharged into the City's sewer or storm drains
- All mobile food vendor unit operators are required to collect and pay all applicable and appropriate sales taxes
- No mobile food vendor shall provide customer seating unless approval has been provided by the City's Board of Public Works and the City's Planning and Transportation Department
- All mobile food vendors shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- All mobile food vendors shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- No mobile food vendor shall have a drive-thru
- The decibels of any generator(s) associated with a mobile food vendor unit shall not exceed "70dBA".
 - Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the

noise is being emitted on a sound level meter operated on the "A" weighting network (scale).

- No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
- Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
- The sound level measurement shall be determined as follows:
 - Calibrate the sound level meter within one (1) hour before use.
 - Set the sound level meter on the "A" weighted network at slow response.
 - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein. The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.
 - Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement.

I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.

Vendor:

Name: WARREN STÖHLER

Signature: Warren Stohler

Date: AUG 14, 2024



REGISTERED RETAIL MERCHANT CERTIFICATE

INDIANA DEPARTMENT OF REVENUE
100 N SENATE AVE
INDIANAPOLIS IN 46204-2253
(317) 232-2240

TRAVELIN' TOM'S COFFEE
4610 HACKER CREEK RD
MARTINSVILLE IN 46151-9433

FEIN 99-3637813
LOC ID 8000795916-001
ISSUED September 24, 2024
EXPIRES September 30, 2026

IS AUTHORIZED TO COLLECT INDIANA RETAIL SALES TAX AT THE
ADDRESS ABOVE IF DIFFERENT FROM BELOW.

THIS LICENSE:
IS NOT TRANSFERRABLE TO ANY OTHER PERSON.
IS NOT SUBJECT TO REBATE.
IS VOID IF ALTERED.



STOHLER FOOD TRUCK MANAGEMENT
4610 HACKER CREEK RD BLDG MARTINSVILLE
MARTINSVILLE IN 46151-9433

COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN THE LOCATION SHOWN

----- (Cut or Fold Here) -----



Bloomington Fire Department

PO Box 100
Bloomington IN 47402
812-332-9763

Mayor Kerry Thomson

Fire Chief Roger Kerr

Temporary Food Vendor

Fire Permit

Permit Number	Effective Date Range	Expiration Date
BFD-2024-0000139	09/19/2024 - 09/19/2025	09/19/2025
Business Name	Billing Address	
Travelin Tom's Coffee Truck # 1	4610 E HACKER CREEK RD, MARTINSVILLE, IN, 46151	

This permit is to certify that the named establishment has met the minimum standards of the Indiana Fire Code at the time of inspection. This is a **Fire Permit only** and does not indicate approval from any other agency or authority. Inspection and approval from the **State Health Department** is required and the final permit will be issued by the **City of Bloomington Economic and Sustainable Department**.

Permit Contact

Warren Stohler
Business Owner
812-822-7811
wstohler@konaice.com

Permit Signatures

Inspector Permit Signature

Jeff Yutmeyer
Deputy Fire Marshal
812-360-3507
Jeff.yutmeyer@bloomington.in.gov



City of Bloomington Fire Department

PO Box 100
Bloomington Indiana 47402
812-332-9763

Mayor Kerry Thomson

Fire Chief Roger Kerr

Current Date
09/19/2024

Inspected by
Jeff Yutmeyer

Next Inspection Date
09/19/2025

Inspection Number
BFD-2024-0002696

Business Name
Travelin Tom's
Coffee Truck # 1

Address
4610 E Hacker
Creek Rd

City
Martinsville

State
IN

Zip
46151

Suite

--

Fire Inspection Results

No fire code violations found.

Thank You

On 09/19/2024 the Travelin Tom's Coffee Truck # 1 was inspected by Bloomington Fire Department and no deficiencies were found.

Inspection Signatures

Occupancy Contact Signature

Unable to sign:

Not Present when report completed

Inspector Signature

A handwritten signature in black ink that reads "Jeff Yutmeyer".

Warren Stohler
Business Owner
812-822-7811
wstohler@konaice.com

Jeff Yutmeyer
Deputy Fire Marshal
812-360-3507
Jeff.yutmeyer@bloomington.in.gov

HOT SPECIALTY



LATTE	\$5.00
CAPPUCCINO	\$5.00
FLAT WHITE	\$5.00
MACCHIATO	\$6.00
AMERICANO	\$4.00
ESPRESSO	\$2.00

DAIRY FREE OPTIONS AVAILABLE

MOCHA	\$5.00
WHITE CHOCOLATE MOCHA	\$5.00
SPICED CHAI	\$5.00
DIRTY CHAI	\$5.00
HOT CHOCOLATE	\$5.00
CINNAMON APPLE CIDER	\$5.00





ICED & FROZEN



NITRO COLD BREW	\$6.00
COLD BREW	\$5.00
ICED LATTE	\$5.00
ICED SPICED CHAI	\$5.00
ICED MACCHIATO	\$6.00

FRAPPE	\$7.00
TILT NITRO ENERGY™	\$5.00
LEMONADE	\$4.00
TOMMY PALMER	\$4.00
UNSWEET/ SWEET TEA	\$4.00

DAIRY FREE OPTIONS AVAILABLE



Mobile Food Establishment License

Monroe County Health Department

This is to certify that:

Travelin' Tom's Coffee.com

Warren Stohler

190 N Sycamore St

Martinsville, IN 46151

Having complied with the rules and regulations of the Monroe County Health Department as authorized by the Indiana Administrative Code and the Board of Commissioners of Monroe County, Indiana, is hereby authorized to operate a Food Service Establishment at the above location for the calendar year.

Issued:

9/18/2024



By

A handwritten signature in black ink, appearing to read "Warren Stohler", is written over a horizontal line.

Monroe County Health Officer

2024

NON-NEGOTIABLE AND NOT TRANSFERABLE

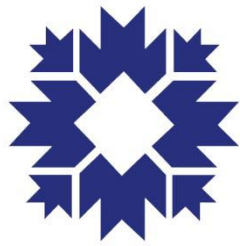
PERMIT EXPIRES FEBRUARY 28, 2025

PAYMENT DATE
09/25/2024
COLLECTION STATION
06 Controller
RECEIVED FROM
TRAVELIN' TOM'S COFFEE
DESCRIPTION
1 YEAR MOBILE VENDOR LICENSE

City of Bloomington
401 N. Morton Street
Bloomington, IN 47404

BATCH NO.
2024-09008484
RECEIPT NO.
2024-00152937
CASHIER
Amy Silkworth

PAYMENT CODE		RECEIPT DESCRIPTION		TRANSACTION AMOUNT
04-101-0000-1020		101 Econ Dev Permits		\$350.00
Payments:	Type	Detail	Amount	
	Check	4	\$350.00	
		Total Cash	\$0.00	
		Total Check	\$350.00	
		Total Charge	\$0.00	
		Total Wire	\$0.00	
		Total Other	\$0.00	
		Total Remitted	\$350.00	
		Change	\$0.00	
		Total Received	\$350.00	
Total Amount:				\$350.00
Customer Copy				



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

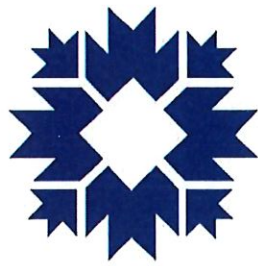
Project/Event:	Mobile Vendor in Right of Way
PW Resolution No:	2024-72
Petitioner/Representative:	Marcos Curiel Faria, Owner of CM Family Business, LLC d/b/a Arepa Burgers
Staff Representative:	Susan Coates
Meeting Date:	10/08/2024

CM Family Business, LLC d/b/a Arepa Burgers, by its owner, Marcos Curiel Faria, has applied for a Mobile Vendor License to operate a food truck/trailer. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

The business will be selling food via a mobile kitchen, food truck or trailer.

This application is for 6 months.

Staff is supportive of the request.



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Business License Cover Sheet

Business Name	CM Family Business, LLC d/b/a Arepa Burgers
License Type	Mobile Vendor License
Contact	Marcos Curiel Faria
Phone	812-803-8574
Email	arepaburger@cmfamilybusinesses.com
BPW Resolution No (if applicable)	2024-72
Issue Date of License	10/10/2024
Expiration Date of License	4/10/2025
Scanned?	<input checked="" type="checkbox"/>
Renewal Date for License	4/10/2025
Department Head	Jane Kupersmith
Record Destruction Date	4/10/2028
ESD Tracking No	N/A
Document Physical Filing Location	2-drawer file cabinet at ESD Admin's desk
Document Digital Filing Location	I:\common\Economic Development\BUSINESS\Business Licensing\Licenses\Mobile Vendor License\Businesses

Date: 09/30/24

Arepa Burger.
Res. 2024-072



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St. Suite 150
Bloomington, Indiana 47404
812-349-3418

10/3/24
CL #109

1. License Length and Fee Application

Length of License:	<input type="checkbox"/> 24 Hours	<input type="checkbox"/> 3 Days	<input type="checkbox"/> 7 Days	<input type="checkbox"/> 30 Days	<input type="checkbox"/> 3 Months	<input checked="" type="checkbox"/> 6 Months	<input type="checkbox"/> 1 Year
License Fee:	\$25	\$30	\$50	\$75	\$150	\$200	\$350

2. Applicant Information

Name:	Marcos Daniel Curiel		
Title/Position:	Owner		
Date of Birth:	Aug, 14 1997		
Address:	1831 S Maxwell St		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	arepaburger@cmfamilybusinesses.com		
Phone Number:	812-803-8574	Mobile Phone:	812-803 0901 369-

3. Indiana Contact Information (For non-residents only)

If applicant is not a resident of Indiana, they must designate a resident to serve as a contact.

Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

4. Company Information

Name of Employer:	CM Family Businesses LLC / cba Arapa Burger			
Address of Employer:	1831 S Maxwell St			
City, State, Zip:	Bloomington, IN 47401			
Employment Start Date:		End Date (If known):		
Phone Number:	812-369-0901			
Website / Email:	arepaburger@cmfamilybusinesses.com			
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor

5. Company Officer Information

Provide the names and addresses of all principal officers, partners, trustees, owners or other persons with controlling interests in the company.

Name	Address
Marcos Curiel	1831 S Maxwell St
Nicolle Marcker	Bloomington, IN 47401

6. Company Incorporation Information (For Corporations and LLCs Only)

Date of incorporation or organization:	05/23/2022
State of incorporation or organization:	Indiana
(If Not Indiana) Date qualified to transact business in state of Indiana:	

7. Description of product or service to be sold and any equipment to be used

Planned hours of operation:	Thursday (4pm-9pm) Sat/Sun (4pm-9pm)	
Place or places where you will conduct business (If private property, attach written permission from property owner):	1831 S Maxwell St Bloomington, IN 47401	
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach	
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(If Yes) Provide details		

8. You are required to secure, attach, and submit the following:

<input checked="" type="checkbox"/>	A copy of the registration for the vehicle
<input checked="" type="checkbox"/>	Copy of a valid driver's license
<input checked="" type="checkbox"/>	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
<input checked="" type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business
<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none">• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input checked="" type="checkbox"/>	A copy of the business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of the Employer Identification Number (EIN)
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input checked="" type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of truck or trailer
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler

For City Of Bloomington Use Only

Date Received:	Received By:	Date Approved:	Approved By:
Received in ESD	<i>[Signature]</i>	10/3/24	<i>[Signature]</i>

OCT 03 2024



CUSTOMER NAME: MARCOS DANIEL CUIEL FARIA
Make: CAR
Year: 2022
Model: EXP22X8
VIN/HIN: 3H9C1C229NM015085
Plate Number: TR782LPD
LAST RENEWAL DATE: 03/25/24
EXPIRATION DATE: 03/28/25

2025 Registration Fees

AGE:	2
VEHICLE EXCISE TAX:	\$8.00
COUNTY VEHICLE EXCISE/WHEEL TAX:	\$40.00
MUNICIPAL VEHICLE EXCISE/WHEEL TAX:	\$0.00
GROUP FEE:	\$0.00
SPECIAL REG. FEE:	\$0.00
REG. FEE:	\$25.35
TRANSPORTATION INFRASTRUCTURE IMPROVEMENT:	\$0.00
SUPPLEMENTAL FEE:	\$0.00
ADMIN:	\$0.00
Total:	\$73.35



STATE OF INDIANA

Eric J. Holcomb, Governor

Joe B. Hoage, Commissioner
Bureau of Motor Vehicles
100 North Senate Avenue
Indianapolis, Indiana 46204

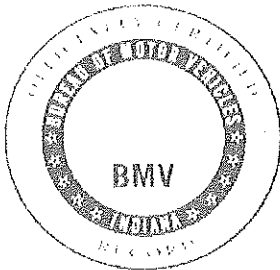
Certification of Driver's Record

For: MARCOS DANIEL CUIEL FARIA
DOB: 08/14/1997
STATUS: VALID as of 09/29/2024
NUMBER of DOCUMENTS: 1

I, Rebekah Erwin, Director of Driver Records of the Indiana Bureau of Motor Vehicles and custodian of its records, hereby attest that the attached is a true and complete copy of the record, as requested, and as it appears in the files of the Indiana Bureau of Motor Vehicles.

Therefore, by my duly authorized representative, I certify this record by my signature and by the seal of the Indiana Bureau of Motor Vehicles this 29th of September, 2024.

Rebekah Erwin, Director of Driver Records





STATE OF INDIANA

BUREAU OF MOTOR VEHICLES

100 North Senate Avenue
Indianapolis, Indiana 46204
Telephone: (888) 692-6841

Eric J. Holcomb, Governor

Joe B. Hoage, Commissioner

Indiana Official Driver Record

As of 09/29/2024 2:09 pm

**** NOTE:** The BMV only retains supporting documentation for a period of 10 years **

MARCOS DANIEL CURIEL FARIA
1831 S MAXWELL ST
BLOOMINGTON, IN 47401-6706

License number: 9370-64-3619
License type: DRIVERS
License expires: 08/14/2027
License status: VALID
SR22: Not needed

Birth date: 08/14/1997 Gender: MALE

Current points: 0
Social Security #:

Physical Description: Height: 5'10" Weight: 220lbs Hair color: BLACK Eye color: BROWN Donor: N

Endorsements: None

Pending Endorsements: None

Restrictions: None

Pending Restrictions: None

Suspension Information -- (* indicates active suspensions)

-- (** indicates closed/expired active suspensions stayed)

No Suspensions were found.

Pending Suspension Information

No Pending Suspensions were found.

Disqualification Information -- (* indicates active disqualifications)

No Disqualifications were found.

Pending Disqualification Information

No Pending Disqualifications were found.

Out of State Withdrawal Information

No OOS Withdrawals were found.

Convictions -- (* indicates active points)

No Convictions were found.

Mailing Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
6	03/22/2023	1831 S MAXWELL ST	BLOOMINGTON	IN	47401-6706
5	04/02/2022	2771 S BOARDWALK CIR APT 204	BLOOMINGTON	IN	47403-3540
4	11/19/2021	2771 S BOARDWALK CIR APT 204	BLOOMINGTON	IN	47403-3540
3	09/16/2021	2771 S BOARDWALK CIR APT 204	BLOOMINGTON	IN	47403-3540
2	01/19/2021	1110 N CRESCENT RD APT B127	BLOOMINGTON	IN	47404

Legal Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
6	03/22/2023	1831 S MAXWELL ST	BLOOMINGTON	IN	47401-6706
5	04/02/2022	2771 S BOARDWALK CIR APT 204	BLOOMINGTON	IN	47403-3540
4	11/19/2021	2771 S BOARDWALK CIR APT 204	BLOOMINGTON	IN	47403-3540
3	09/16/2021	2771 S BOARDWALK CIR APT 204	BLOOMINGTON	IN	47403-3540
2	01/19/2021	1110 N CRESCENT RD APT B127	BLOOMINGTON	IN	47404

Credential Issuance

Interim Credential Issue Date: 3/22/2023, Expiration Date: 4/21/2023, Reason: AMEND DL W/O CARD, IN-STATE, Control #: 21676216

Issue Date: 03/22/2023, Amend License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 08/14/2027

Interim Credential Issue Date: 11/19/2021, Expiration Date: 12/19/2021, Reason: AMEND DL W/O CARD, IN-STATE, Control #: 19275660

Issue Date: 11/19/2021, Amend License, DRIVERS, Endorsements: None, Restrictions: 9, Expiration Date: 08/14/2027

Interim Credential Issue Date: 1/19/2021, Expiration Date: 2/18/2021, Reason: NEW ISSUE DL, OUT-OF-STATE, Control #: 17450446

Interim Credential Issue Date: 1/19/2021, Expiration Date: 2/18/2021, Reason: NEW ISSUE DL, OUT-OF-STATE, Control #: 17450538

Issue Date: 01/19/2021, Issue Drivers, DRIVERS, Endorsements: None, Restrictions: 9, Expiration Date: 08/14/2027

Remarks

No Remarks were found.

* End of Driver Record *

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION AMK LLC
INSPECTOR'S NAME Martin Moreno INSPECTOR'S PHONE # 812-606-4649
DATE OF INSPECTION 09/25/2024
TAXICAB COMPANY Arepa Burgers
VEHICLE YEAR 2022 MAKE Carrianza Trailers MODEL _____
VIN 3H9C1C229NM015085

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	/	_____	_____
FLASHERS	/	_____	_____
REFLECTORS	/	_____	_____
HORN	_____	_____	N/A
WINDSHIELD WIPERS	_____	_____	N/A
MIRRORS	_____	_____	N/A
SEATBELTS	_____	_____	N/A
BUMPER HEIGHT	/	_____	_____
ALL WINDOWS	_____	_____	N/A
MUFFLER	_____	_____	N/A
TIRES	/	_____	_____
BRAKES	/	_____	_____
DOORS	/	_____	_____
GENERAL CONDITION OF VEHICLE	/	_____	_____

Attach this completed Inspection Sheet with your permit or renewal application
and remit to:

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419

Additional Comments by Inspector: _____

Inspector Signature _____

Martin Moreno

Date:

09/25/2024

**Attach this completed Inspection Sheet with your permit or renewal application
and remit to:**

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419



**FOOD
LIABILITY
INSURANCE
PROGRAM**

<http://www.fliprogram.com>

844-520-6992

Powered by Veracity Insurance
Solutions, LLC



Great American Alliance Insurance Company
301 E. Fourth Street, 25 S
Cincinnati, OH 45202-4201

**COMMERCIAL GENERAL LIABILITY COVERAGE PART - OCCURRENCE FORM
CERTIFICATE PAGE**

IT IS AGREED THAT THIS CERTIFICATE IS ISSUED TO THE CERTIFICATE HOLDER LISTED BELOW TO CERTIFY COVERAGE
UNDER THE COMMERCIAL GENERAL LIABILITY INSURANCE MASTER POLICY LISTED BELOW.

INSURANCE COMPANY: GREAT AMERICAN ALLIANCE INSURANCE COMPANY
NAMED INSURED: HOSPITALITY & ENTERTAINMENT TRADE ALLIANCE
CERTIFICATE HOLDER: CM Family Businesses LLC, DBA Arepa Burger
ADDRESS: 1831 S Maxwell St, Bloomington, Indiana 47401
POLICY PERIOD: 07/11/2024 to 07/11/2025 12:01 am MDT at the Address of The Certificate Holder

POLICY NUMBER:
PLF046122

CERTIFICATE NUMBER:
F258799

LIMITS OF INSURANCE

General Aggregate Limit (Other than Products-Completed Operations)	\$	2,000,000
Products-Completed Operations Aggregate Limit	\$	2,000,000
Personal and Advertising Injury Limit	\$	1,000,000
General Each Occurrence Limit	\$	1,000,000
Damage to Premises Rented to You Limit	\$	300,000 Any One Premises
Medical Expense Limit	\$	5,000 Any One Person
Professional Coverage Extension	\$	Not Purchased Each Claim
	\$	Not Purchased Aggregate
Professional Coverage Deductible	\$	Not Purchased Each Claim
Liability Deductible		None

FORM OF BUSINESS: LLC

BUSINESS DESCRIPTION: ; Food Trailer

PREMIUM:	\$519.00
BHTA FEE:	\$277.00
TOTAL COST OF INSURANCE: (The cost is 100% earned/non refundable)	\$796.00

CODE NUMBER: 11168 **PREMIUM BASIS:** Gross Sales **EXPOSURE:** \$100,001-\$200,000

BUSINESS DESCRIPTION: Vendor, Distributor, or Manufacturer of food products; Food Trailer

THIS INSURANCE IS SUBJECT TO ALL THE TERMS AND CONDITIONS, INCLUDING APPLICABLE ENDORSEMENTS, OF THE
COMMERCIAL GENERAL LIABILITY INSURANCE MASTER POLICY. A COPY OF THE COMMERCIAL GENERAL LIABILITY
INSURANCE MASTER POLICY ACCOMPANIES THIS CERTIFICATE. ADDITIONAL COPIES WILL BE PROVIDED TO THE
CERTIFICATE HOLDER. PLEASE READ THE POLICY AND ALL ENDORSEMENTS.

NO ADMISSION OF LIABILITY MAY BE MADE EITHER VERBALLY OR IN WRITING

FULL DETAIL OF ANY INCIDENT SHOULD BE SENT IMMEDIATELY BY EMAIL TO CLAIMS@VOPINS.COM OR BY LETTER
TO VERACITY INSURANCE SOLUTIONS, LLC 260 SOUTH 2500 WEST SUITE 303, PLEASANT GROVE, UT 84062.

FORMS AND ENDORSEMENTS applicable to all Coverage Parts and made part of this Policy at time of issue are listed on
the attached Forms and Endorsements Schedule IL 88 01 (11/85).

ADMINISTRATED BY



Veracity Insurance Solutions, LLC
260 South 2500 West Suite 303
Pleasant Grove Utah 84062
888-568-0548
info@fliprogram.com

ADMINISTRATOR'S SIGNATURE:

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

The undersigned, in consideration for the issuance of a license by the City of Bloomington Controller, agrees to the following:

1. The undersigned, in exchange for the issuance of a license by the City of Bloomington Controller, agrees to release, hold harmless, and forever indemnify the City of Bloomington and any and all City employees, officers, and agents from any claim or claims which may arise out of any incident connected with or in any way related to his/her issuance of a license by the City of Bloomington or his/her operation of a business which was licensed by the City of Bloomington. This includes claims for personal injury, death, property damage, and/or any other type of harm or injury.
2. The undersigned shall, and hereby does, indemnify, defend, and hold harmless the City of Bloomington and any and all City employees, officers, and agents from and against any and all actions, costs, claims, suits, losses, expenses or damages, including but not limited to attorneys' fees and court costs, arising out of the undersigned's operation of a business which has been licensed by the City of Bloomington.
3. The undersigned understands this release binds him/herself, his/her spouse, and all heirs, executors, partners, co-owners and administrators of those individuals.

The undersigned acknowledges that he/she has read this release and understands all of its terms. The undersigned signs this release voluntarily and with full knowledge of its significance.

Marcos Curiel
Name, Printed

[Signature]
Signature

09/30/24
Date Release Signed

BUSINESS INFORMATION
DIEGO MORALES
INDIANA SECRETARY OF STATE
09/29/2024 02:31 PM

Business Details

Business Name: **CM FAMILY BUSINESSES LLC**

Business ID: **202205211594193**

Entity Type: **Domestic Limited Liability Company**

Business Status: **Active**

Creation Date: **05/21/2022**

Inactive Date:

Principal Office Address: **1831 S MAXWELL ST, BLOOMINGTON,
IN, 47401, USA**

Expiration Date: **Perpetual**

Foreign Legal Name:

Jurisdiction of Formation:

Business Entity Report Due Date: **05/31/2026**

Governing Person Information

TITLE CEO
NAME Marcos Daniel Curiel
ADDRESS 1831 S MAXWELL ST, BLOOMINGTON, IN, 47401, USA

TITLE CFO
NAME Nicolle Ivania Marrder
ADDRESS 1831 S MAXWELL ST, BLOOMINGTON, IN, 47401, USA

Registered Agent Information

Type: **Individual**

Name: **Nicolle Marrder**

Address: **1831 S MAXWELL ST, BLOOMINGTON, IN, 47401, USA**

APPROVED AND FILED
DIEGO MORALES
INDIANA SECRETARY OF STATE
03/10/2024 11:19 PM

BUSINESS ENTITY REPORT

NAME AND PRINCIPAL OFFICE ADDRESS

BUSINESS ID 202205211594193
BUSINESS TYPE Domestic Limited Liability Company
BUSINESS NAME CM FAMILY BUSINESSES LLC
ENTITY CREATION DATE 05/21/2022
JURISDICTION OF FORMATION Indiana
PRINCIPAL OFFICE ADDRESS 1831 S Maxwell St, Bloomington, IN, 47401, USA

YEARS FILED

YEARS 2024/2025

EFFECTIVE DATE

EFFECTIVE DATE 03/10/2024
EFFECTIVE TIME 11:19 PM

REGISTERED OFFICE AND ADDRESS

REGISTERED AGENT TYPE Individual
NAME Nicolle Marrder
ADDRESS 1831 S Maxwell St, Bloomington, IN, 47401, USA

GOVERNING PERSON INFORMATION

TITLE CEO
NAME Marcos Daniel Curiel
ADDRESS 1831 S Maxwell St, Bloomington, IN, 47401, USA

TITLE CFO
NAME Nicolle Ivania Marrder
ADDRESS 1831 S Maxwell St, Bloomington, IN, 47401, USA

APPROVED AND FILED
DIEGO MORALES
INDIANA SECRETARY OF STATE
03/10/2024 11:19 PM

SIGNATURE

IN WITNESS WHEREOF, THE UNDERSIGNED HEREBY VERIFIES, SUBJECT TO THE PENALTIES OF PERJURY, THAT THE STATEMENTS CONTAINED HEREIN ARE TRUE, THIS DAY **March 10, 2024**.

THE UNDERSIGNED ACKNOWLEDGES THAT A PERSON COMMITS A CLASS A MISDEMEANOR BY SIGNING A DOCUMENT THAT THE PERSON KNOWS IS FALSE IN A MATERIAL RESPECT WITH THE INTENT THAT THE DOCUMENT BE DELIVERED TO THE SECRETARY OF STATE FOR FILING.

SIGNATURE

Marcos Curiel

TITLE

Legal Representative

Business ID : 202205211594193

Filing No. : 10255561

Date of this notice: 05-20-2022

Employer Identification Number:
88-2422728

Form: SS-4

Number of this notice: CP 575 A

CM FAMILY BUSINESSES LLC
AREPA BURGER
% MARCOS DANIEL CUIEL MBR
2771 S BOARDWALK CIR
BLOOMINGTON, IN 47403

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 88-2422728. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for their business. Some taxpayers receive CP575 notices when another person has stolen their identity and are opening a business using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

Based on the information received from you or your representative, you must file the following forms by the dates shown.

Form 940	01/31/2023
Form 1065	03/15/2023
Form 944	01/31/2023

If you have questions about the forms or the due dates shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, *Accounting Periods and Methods*.

We assigned you a tax classification (corporation, partnership, etc.) based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2020-1, 2020-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, *Entity Classification Election*. See Form 8832 and its instructions for additional information.

IMPORTANT INFORMATION FOR S CORPORATION ELECTION:

If you intend to elect to file your return as a small business corporation, an election to file a Form 1120-S, U.S. Income Tax Return for an S Corporation, must be made within certain timeframes and the corporation must meet certain tests. All of this information is included in the instructions for Form 2553, *Election by a Small Business Corporation*.

A limited liability company (LLC) may file Form 8832, *Entity Classification Election*, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, *Election by a Small Business Corporation*. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

If you are required to deposit for employment taxes (Forms 941, 943, 940, 944, 945, CT-1, or 1042), excise taxes (Form 720), or income taxes (Form 1120), you will receive a Welcome Package shortly, which includes instructions for making your deposits electronically through the Electronic Federal Tax Payment System (EFTPS). A Personal Identification Number (PIN) for EFTPS will also be sent to you under separate cover. Please activate the PIN once you receive it, even if you have requested the services of a tax professional or representative. For more information about EFTPS, refer to Publication 966, *Electronic Choices to Pay All Your Federal Taxes*. If you need to make a deposit immediately, you will need to make arrangements with your Financial Institution to complete a wire transfer.

The IRS is committed to helping all taxpayers comply with their tax filing obligations. If you need help completing your returns or meeting your tax obligations, Authorized e-file Providers, such as Reporting Agents or other payroll service providers, are available to assist you. Visit www.irs.gov/mefbusproviders for a list of companies that offer IRS e-file for business products and services.

IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.
- * Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- * Refer to this EIN on your tax-related correspondence and documents.
- * Provide future officers of your organization with a copy of this notice.

Your name control associated with this EIN is CMFA. You will need to provide this information along with your EIN, if you file your returns electronically.

Safeguard your EIN by referring to Publication 4557, *Safeguarding Taxpayer Data: A Guide for Your Business*.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter.

Thank you for your cooperation.

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Prohibited Location Agreement

Bloomington Municipal Code Section 4.28.140 prohibits Mobile Vendor Units from operating in certain locations. This Agreement provides for all of the prohibited locations. Two maps are also attached to this Agreement. All signatories to this Agreement are required to review not only this Agreement, but also the attached maps prior to signing this Agreement.

As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not operate my mobile vendor unit in a manner that would violate any of the below-listed location restrictions:

- € No mobile food vendor unit shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works.
- € No mobile food vendor unit shall operate within fifty feet of any facade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the mobile food vendor unit is currently conducting business. The distance restriction only applies from one hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building.
- € No mobile food vendor unit shall locate in an alleyway.
- € Mobile food vendor units shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows.
- € Mobile food vendor units shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the mobile food vendor unit to locate on said property.
- € No mobile food vendor unit shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works.
- € No mobile food vendor unit shall park on City property in violation of any City parking regulation, restriction, or ordinance. For example, if parking at one, or multiple, parking meters, the operator of the mobile food vendor unit shall feed all relevant parking meters with the required monetary amount.
- € No mobile food vendor unit shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public.
- € No mobile food vendor unit shall be located within fifteen feet of any fire hydrant.

- € No mobile food vendor shall locate within any zoning district except the following:
Commercial General; Commercial Arterial; Commercial Downtown; Industrial General;
Business Park; and Institutional.
- € No mobile food vendor operating on private property shall displace required parking or
landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible
routes required for the private parking by the City's zoning code.
- € No mobile food vendor unit shall be located more than one foot away from the curb of the
street on which it is parked.
- € No mobile food vendor unit shall park near an intersection and in a manner that blocks the
line-of-sight of drivers using adjacent roadways.

I, the undersigned, understand that if I locate my mobile vendor unit in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.

Vendor:

Name: _____

Marcos Cuñel

Signature: _____

[Signature]

Date: _____

09/30/24

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Standard of Conduct Agreement

Bloomington Municipal Code Section 4.28.160 provides Standards of Conduct for all Mobile Vendor Units. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not conduct business in a manner that would violate any of the Standards of Conduct noted below:

- € Mobile food vendor unit operators shall conduct themselves at all times in an orderly and lawful manner, and shall not make, or cause to be made, any unreasonable noise of such volume as to be in violation of the City of Bloomington Noise Ordinance as stated in Title 14 of the Bloomington Municipal Code
- € A device may not be used which would amplify sounds nor may attention be drawn to the mobile food vendor unit by an aural means or a light-producing device (examples of such devices may include, but are not meant to be limited to the following: bull horns and strobe lights
- € No mobile food vendor unit may be permanently or temporarily affixed to any object, including but not limited to buildings, trees, telephone poles, streetlight poles, traffic signal poles or fire hydrants
- € No mobile food vendor unit may be used to advertise any product which is not authorized to be sold from that unit
- € Each mobile food vendor unit shall be limited to one sandwich board sign that meets the provisions of Section 20.05.086 of the Bloomington Municipal Code regardless of the zoning district in which it locates, provided a sign permit is obtained from the City's Planning and Transportation Department
- € No mobile food vendor unit may make use of any public or private electrical outlet while in operation
- € Each mobile food vendor unit shall protect against littering and shall have both an adequate trash receptacle and a separate receptacle for recyclable materials:
 - The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time;
 - The trash and recyclable receptacles on the mobile food vendor unit shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington;
 - Liquid from the mobile food vendor unit shall not be discharged on or in a City sewer or drain or elsewhere on City property, nor on private property without the express written consent of the owner thereof;

- Before leaving any location each mobile food vendor unit shall first pick up, remove and dispose of all trash, refuse and/or recyclable materials, including products spilled on the ground within twenty feet of the mobile food vendor unit.
- € No mobile food vendor unit shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance
- € Each mobile food vendor unit shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred
- € Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk
- € Mobile food vendor units which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
 - Be placed approximately 20 feet from a building or structure;
 - Provide a barrier between the grill or device and the general public;
 - The spark, flame or fire shall not exceed 12 inches in height;
 - A fire extinguisher shall be within reaching distance of the mobile food vendor unit operator at all times;
- € Mobile food vendor unit operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out inside of the City's jurisdictional limits, including, where possible, the removal of the mobile food vendor unit and cessation of such sales
- € No mobile food vendor unit shall ever be left unattended
- € Mobile food vendor units shall not be stored, parked or left overnight on any City property
- € All mobile food vendor units which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap. Foods, oils and greases shall never be discharged into the City's sewer or storm drains
- € All mobile food vendor unit operators are required to collect and pay all applicable and appropriate sales taxes
- € No mobile food vendor shall provide customer seating unless approval has been provided by the City's Board of Public Works and the City's Planning and Transportation Department
- € All mobile food vendors shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- € All mobile food vendors shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- € No mobile food vendor shall have a drive-thru
- € The decibels of any generator(s) associated with a mobile food vendor unit shall not exceed "70dBA".
 - Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the

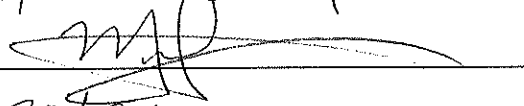
noise is being emitted on a sound level meter operated on the "A" weighting network (scale).

- No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
- Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
- The sound level measurement shall be determined as follows:
 - Calibrate the sound level meter within one (1) hour before use.
 - Set the sound level meter on the "A" weighted network at slow response.
 - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein. The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.
 - Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement.

I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.

Vendor:

Name: Marcos Cuvel

Signature: 

Date: 09/30/24



City of Bloomington Fire Department

PO Box 100
Bloomington Indiana 47402
812-332-9763

Mayor Kerry Thomson

Fire Chief Roger Kerr

Current Date
10/03/2024

Inspected by
Chuck Edward Cohenour

Next Inspection Date
10/03/2025

Inspection Number
BFD-2024-0002799

Business Name
Arepa Burger

Address
1831 S MAXWELL
ST

City
BLOOMINGTON

State
IN

Zip
47401

Suite
--

Fire Inspection Results

No fire code violations found.

Thank You

On 10/03/2024 the Arepa Burger was inspected by Bloomington Fire Department and no deficiencies were found.

Inspection Signatures

Occupancy Contact Signature

A handwritten signature in black ink, appearing to be "Marco", written over a horizontal line.

Marco
Owner

812-803-8574

arepaburger@cmfamilybusinesses.com

Inspector Signature

A handwritten signature in black ink, appearing to be "CEC", written over a horizontal line.

Chuck Edward Cohenour
Deputy Fire Marshal
812-369-2201

charles.cohenour@bloomington.in.gov



Mobile Food Service Establishment License

Monroe County Health Department

This is to certify that:

Arepa Burger

Marcos Curiel CM Family Businesses LLC

2361 W. Rappel Avenue

Bloomington, IN 47404

Having complied with the rules and regulations of the Monroe County Health Department as authorized by the Indiana Administrative Code and the Board of Commissioners of Monroe County, Indiana, is hereby authorized to operate a Food Service Establishment at the above location for the calendar year.



Issued:

3/1/2024

By


Monroe County Health Officer

2024

NON-NEGOTIABLE AND NOT TRANSFERABLE

PERMIT EXPIRES FEBRUARY 28, 2025

ServSafe® CERTIFICATION

MARCOS CURIEL

for successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination, which is accredited by the American National Standards Institute (ANSI)—Conference for Food Protection (CFP).

22351579

CERTIFICATE NUMBER

10784

EXAM FORM NUMBER

7/8/2022

DATE OF EXAMINATION

Local laws apply. Check with your local regulatory agency for recertification requirements.

7/8/2027

DATE OF EXPIRATION



#0655

A handwritten signature in black ink that reads 'Sherman Brown'.

Sherman Brown
Executive Vice President, National Restaurant Association Solutions



RESOLUTION 2024-72
CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
Mobile Vendor in Public Right of Way
CM Family Business, LLC
d/b/a Arepa Burgers

WHEREAS, the Board of Public Works is empowered by Indiana Code § 36-9-6-2 to supervise the streets, alleys, sewers, public grounds, and other property of the City of Bloomington (“City”);

WHEREAS, CM Family Business, LLC d/b/a Arepa Burgers (“Vendor”), is seeking a Mobile Vendor License under Bloomington Municipal Code 4.28;

WHEREAS, the issuance of a Mobile Vendor License under Bloomington Municipal Code 4.28 requires Vendor to submit documentation to the City—set forth at Bloomington Municipal Code 4.28.050—including an independent safety inspection, an open burn permit issued by the City of Bloomington Fire Department, and all applicable permits required by the Monroe County Health Department;

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.28.160 and signed the Release, Hold-Harmless, and Indemnification Agreement as required by Bloomington Municipal Code 4.28.090;

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.28.010, which includes public on-street parking, on a temporary and transient basis for the purpose of selling food via a mobile kitchen, food truck or trailer; and

WHEREAS, under the Bloomington Municipal Code, approval to use public on-street parking and sidewalks is provided by the Board of Public Works via resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS THAT:

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen, food truck or trailer for 6 months beginning 10/10/2024, and ending on 4/10/2025.

2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile vendor without a business license is a violation of Bloomington Municipal Code 4.28.180(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.

3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.28 of the Bloomington Municipal Code—attach to this approval:

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor’s operation on City property.
- c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still

- comply with all other restrictions regarding its location in a public parking space.
- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
 - e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
 - f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
 - 1) City of Bloomington Farmers' Market;
 - 2) City of Bloomington Holiday Market;
 - 3) The Taste of Bloomington;
 - 4) Lotus World Music and Arts Festival;
 - 5) The Fourth Street Festival;
 - 6) Arts Fair on the Square;
 - 7) Strawberry Festival;
 - 8) Canopy of Lights;
 - 9) Fourth of July Parade; and
 - 10) Any other special events approved by the City Controller.

ADOPTED THIS THE 8th DAY OF OCTOBER, 2024.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2024-72 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Marcos Curiel Faria

Date: _____



Board of Public Works Staff Report

Project/Event: Holiday Market

Petitioner/Representative: Bloomington Parks and Recreation Department

Staff Representative: Leslie Brinson

Meeting Date: October 8, 2024

Event Date: Saturday, November 30, 2024

Ring in the holiday season by shopping for unique gifts and farm products from local vendors. Shop for locally grown farm products, and arts and fine crafts created by local artisans, all while listening to the music of the season.

The Holiday Market will have arts and fine crafts vendors outside of City Hall. The farmers market will be taking place with additional local food and arts and crafts outside as well. The Parks and Recreation mobile stage will set up on Morton Street along the curb on the west side of the street and performances will happen throughout the 10 am – 3 pm timeframe. There will also be roving carolers and costumed characters throughout the market area.

The Holiday Market will be held on Saturday, November 30, 2024, and is requesting use of the North Showers Parking Lot, Showers Common, Showers Plaza, specific on-street parking spaces and the following streets: North Morton Street between the entrance of the Showers Parking Lot and W. 8th Street from 6:00 AM to 6:00 PM. See map for details. They are also requesting a Noise Permit.

**BOARD OF PUBLIC WORKS
RESOLUTION 2024-068**

HOLIDAY MARKET

WHEREAS, the Board of Public Works is empowered by I.C. 36-9-6-2 to supervise City streets and municipal parking lots; and

WHEREAS, the City of Bloomington has committed itself to promoting and assisting businesses in Bloomington and to support Bloomington Parks and Recreation Department; and

WHEREAS, Bloomington Parks and Recreation Department is desirous of using City property which includes North Showers Parking Lot, Showers Common, Showers Plaza, North Morton Street between the Entrance of the Showers Parking Lot & West 8th Street, to sponsor the Holiday Market, on which is scheduled for 10:00 a.m. through 3:00 p.m.; and

NOW, THEREFORE, BE IT RESOLVED THAT:

1. North Morton Street will be closed between the Showers Parking Lot Entrance and West 8th Street beginning at 6:00 a.m. until 6:00 p.m. on Saturday, November 30, 2024.
2. Bloomington Parks and Recreation Department shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
3. Bloomington Parks and Recreation Department shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Engineering Department. Parks and Rec shall obtain and place any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers for protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. Bloomington Parks and Recreation Department shall not close the streets until 6:00 a.m. on Saturday, November 30th, 2024 and to remove barricades and signage by 6:00 p.m. on Saturday, November 30th, 2024.
4. Bloomington Parks and Recreation Department will be responsible for removing all trash from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 6:00 p.m. on Saturday, November 30, 2024.
5. By granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the

Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.

6. Bloomington Parks and Recreation Department shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
7. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 08th DAY OF NOVEMBER, 2023.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice-President

Jane Kupersmith, Secretary

ATTEST:

Crystal Ritter
Parks and Recreation Department

Date



CITY OF BLOOMINGTON

SPECIAL EVENT APPLICATION

City of Bloomington
Department of Public Works
Bloomington, Indiana 47404
812-349-3410

1. APPLICANT INFORMATION

Contact Name:	Leslie Brinson		
Contact Phone:	812-349-3715	Mobile Phone:	812-272-4569
Title/Position:	General Manager Recreation Services		
Organization:	City of Bloomington Parks and Recreation		
Address:	401 N. Morton, Suite 250		
City, State, Zip:	Bloomington, IN 47401		
Contact E-Mail Address:	brinsonl@bloomington.in.gov		
Organization E-Mail and URL:	www.bloomington.in.gov/parks		
Org Phone No:	812-349-3700	Fax No:	

2. ANY KEY PARTNERS INVOLVED (including Food Vendors if applicable)

Organization Name:	List of Prepared Food Vendors can be found at: bloomington.in.gov/farmers-market/vendors		
Address:			
City, State, Zip:			
Contact E-Mail Address:			
Phone Number:		Mobile Phone:	
Organization Name:	Downtown Bloomington Inc, - Talisha Coppick		
Address:	302 S. College Avenue		
City, State, Zip:	Bloomington, IN 47403		
E-Mail Address:	tcoppock@downtownbloomington.com		
Phone Number:	812-336-3681	Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

3. EVENT INFORMATION

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Art in the Right of Way <input checked="" type="checkbox"/> Other (Explain below in Description of Event)		
Date(s) of Event:	Saturday, November 30, 2024		
Time of Event:	Date: 11/30/24	Start: 10:00am	Date: 11/30/24 End: 3:00pm
Setup/Teardown time Needed	Date: 11/30/24	Start: 6:00 am	Date: 11/30/24 End: 6:00pm
Calendar Day of Week:	Saturday		
Description of Event:	<p>Ring in the holiday season by shopping for unique gifts and farm products from local vendors. Shop for locally grown farm products, and arts and fine crafts created by local artisans, all while listening to the music of the season. The Parks and Recreation mobile stage will be set up on Morton Street and will feature holiday inspired musical performances throughout the day.</p> <p>We will have art vendors inside and outside City Hall. The farmers market will happen in its normal location from 10-3. There will be roving carolers and costumed characters as well, Santa and Mrs. Clause. We plan to have active fire pits, inflatables, crafts and hot chocolate as well.</p> <p>Would like to close Morton Street from 8th Street to the entrance of City Parking Lot. No parking two spaces north of 8th and spots south of 8th as well. Will park mobile stage on Morton Street in front of Plaza.</p>		
Expected Number of Participants:	7000 and 2 food trucks	Expected # of vehicles (Use of Parking Spaces to close): all of city hall parking lot and 8-10 spaces on Morton	

4. IF YOUR EVENT IS A **NEIGHBORHOOD BLOCK PARTY**, YOU ARE REQUIRED TO SECURE AND ATTACH THE FOLLOWING:

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> The starting point shall be clearly marked The ending point shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (where type 3 barricades will be placed)
<input type="checkbox"/>	Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan <ul style="list-style-type: none"> Determine if No Parking Signs will be required
<input type="checkbox"/>	Noise Permit application

5. IF YOUR EVENT IS A RUN/WALK/PARADE, YOU ARE REQUIRED TO SECURE AND ATTACHED THE FOLLOWING: *Moving Events – Use and/or Closure of City Streets/Sidewalks*

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> • The starting point shall be clearly marked • The ending point shall be clearly marked • The number of lanes to be restricted on each road shall be clearly marked • Each intersection along the route shall be clearly identified • A notation of how each intersection is to be blocked shall be specifically noted at each intersection (i.e.: Type 3 barricades and/or law enforcement); and • The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<input type="checkbox"/>	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input type="checkbox"/>	Secured a Parade Permit from Bloomington Police Department <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

6. If YOUR EVENT IS A FESTIVAL/SPECIAL COMMUNITY EVENT YOU ARE REQUIRED TO SECURE AND ATTACH, AND SUBMIT THE FOLLOWING: *Stationary Events – Closure of Streets/Sidewalks/Use of Metered Parking*

<input checked="" type="checkbox"/>	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked <ul style="list-style-type: none"> • The ending point shall be clearly marked • The number of lanes to be restricted on each road shall be clearly marked • Each intersection along the route shall be clearly identified • A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and • The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<input checked="" type="checkbox"/>	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input checked="" type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input type="checkbox"/>	Noise Permit application Not applicable
<input type="checkbox"/>	Beer & Wine Permit Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input checked="" type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
<input checked="" type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

7. CHECKLIST

<input type="checkbox"/>	Determine type of Event
<input type="checkbox"/>	Complete application with attachment: <ul style="list-style-type: none"><input type="checkbox"/> Detailed Map<input type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other)<input type="checkbox"/> Maintenance of Traffic Plan<input type="checkbox"/> Noise Permit Application (if applicable)<input type="checkbox"/> Certificate of Liability Insurance<input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable)<input type="checkbox"/> Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable)<input type="checkbox"/> Waste and Recycling Plan (if applicable)<input type="checkbox"/> For art installations: an accurate depiction of the design of private art to scale, dimensions of the art, placement on the detailed map of proposed location of the art, and the name and qualifications of the artist
<input type="checkbox"/>	Date Application will be heard by Board of Public Works
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park)
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	If applicable, acknowledgment of compliance with the City of Bloomington Policy and Procedures on Private Art Installations within the Public Right of Way (Policy attached with application)

FOR CITY OF BLOOMINGTON USE ONLY

Date Received:	Received By: Economic & Sustainable Development	Date Approved:	Approved By:
	Bloomington Police		
	Bloomington Fire		
	Engineering		
	Legal		
	Parking Enforcement		
	Transit		
	Office of the Mayor		
	Utilities		
	Public Works		
	Board of Public Works		



CITY OF BLOOMINGTON

NOISE PERMIT

City of Bloomington
401 N. Morton St., Suite 120
Bloomington, Indiana 47404
812-349-3410

Application and Permit Information

This is an application for a permit for relief from Chapter 14.09 (Noise Control) of the Bloomington Municipal Code. Any permit granted by the City of Bloomington must contain all conditions upon which said permit shall be effective. The City may prescribe any reasonable conditions or requirements it deems necessary to minimize adverse effects upon the community or the surrounding neighborhood.

Once a completed application is submitted to the City, it will be reviewed by the Board of Public Works. If the permit is approved, the holder must still abide all other city, state, and federal laws.

Contact April Rosenberger with any questions: (812) 349-3411 or april.rosenberger@bloomington.in.gov

Event and Noise Information

Name of Event:	Holiday Market			
Location of Event:	City Hall and Fernandez Plaza as well as parking lot			
Date of Event:	11/30/24	Time of Event:	Start: 10:00am	
Calendar Day of Week:			End: 3:00 pm	
Description of Event:	The Holiday Market combines the Farmers' Market with art and fine craft vendors. The event includes live music from the mobile stage, crafts, a hot chocolate station, Santa and Mrs. Clause and other entertainment.			
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, to Benefit:			

Applicant Information

Name:	Leslie Brinson		
Organization:	Parks and Recreation	Title:	General Manager Recreation Services
Physical Address:	401 N. Morton, Suite 250		
Email Address:	brinsonl@bloomington.in.gov	Phone Number:	812-349-3715
Signature:	<i>Leslie Brinson</i>	Date:	

FOR CITY OF BLOOMINGTON USE ONLY

In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waive the City Noise Ordinance for the above mentioned event.

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Date

Elizabeth Karon, Vice-President

James Roach, Secretary

Waste and Recycling Management Plan Template

Event name: Holiday Market

Number of expected attendees: 7000

Number of food vendors: 8-12

Number of other vendors: 70-90

Designated waste and recycling manager: This may be a staff member or a volunteer. Events expecting over 100 attendees are required to designate a waste and recycling manager who will be in charge of overseeing the implementation of the waste and recycling management plan.

Event map: In the event map you submit with your event application, please clearly designate where waste and recycling bins will be placed. Each waste bin should be paired with one or more recycling bins. Also designate any larger collection areas (such as dumpsters) and the path for access by waste haulers.

TIP: Recycling bins should be visually distinct from waste bins, and all bins should be clearly labeled for easy use by attendees.
ClearStream recycling bins are available for use through [Downtown Bloomington, Inc.](#)

Targeted waste: Please enumerate the types of waste expected at the event and plans for collecting each type of item using the following table. Examples are listed, but feel free to modify as appropriate.

Type of waste	Collection plan
<Containers>* Trash	<Recycling, composting, etc.>
<Mixed paper>	<Recycling in on-site, designated bins staffed by volunteers>
<Food waste>	<Composting bins, waste bins, etc.>

*Note that "compostable" plastics are only compostable in industrial composters, which are not available in the Bloomington area. If you opt for compostable items at your event, ensure that they are compostable paper rather than plastic.

Collection and hauling system: Describe where and how waste and recycling will be collected and separated. Include information on how attendees and vendors will be educated on where materials should be placed, including signage, pre-event training and publicity, volunteer-staffed waste management stations, etc. Temporary trash cans and Clear Stream recycling containers owned by the Farmers' Market will be used.

Events with over 100 attendees must provide staffed (by paid staff or volunteers) waste management stations to ensure that materials are separated according to the waste and recycling management plan.

Vendor and volunteer education and training: Describe your plans for educating volunteers about waste and recycling management plans at the event, and vendors on what materials will be permitted in order to comply with the Plan and to minimize waste through both reduction and recycling.

Materials and supplies: List the materials you plan to have on hand to implement the waste and recycling management plan, including bins, labels, bags, signage, etc.

Designation of duties: Clearly designate the volunteers, staff, or other individuals who will be responsible for implementing each component of the waste and recycling management plan.



RE: Notice of Public Meeting

Dear Sir or Madam:

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in the Public Right Way for_____.

The Board of Public Works meeting to hear this request will be on_____ at 5:30 PM. Board of Public Works meetings are held virtually via zoom and in person in the City of Bloomington Council Chambers at City Hall, 401 N. Morton Street, Bloomington, Room 115.

Zoom information for the meeting may be found on the Public Works web page at <https://bloomington.in.gov/boards/public-works> or you may also call 812.349.3411 for zoom information.

The proposal for this event will be on file and may be examined in the Public Works office on Friday,_____, prior to the Tuesday,_____meeting. All persons interested in said proposal may be heard at the time and place as herein set out. If you would rather voice your opinion by phone you may call 812.349.3411 or email public.works@bloomington.in.gov. Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

BOARD OF PUBLIC WORKS
CITY OF BLOOMINGTON, INDIANA

Petitioner:

Date:

Contact Information- Other			
	<u>Location</u>	<u>Contact</u>	<u>Phone Number</u>
Maintenance of Traffic Plan	401 N. Morton St. Suite 130 Bloomington, IN	City of Bloomington Engineering	(812) 349-3913
Monroe County Health Department (Food Handler Permit)	119 W. 7th St. Bloomington, IN	Nicole Wagner	(812) 349-2543
Waste & Recycling Plan	401 N. Morton Street Suite 150	Economic & Sustainable Development	(812) 349-3837
Bloomington Board of Public Works	401 N. Morton St. Suite 120 Bloomington, IN	April Rosenberger Dept. of Public Works	(812) 349-3411
Bloomington Parks and Recreation Department (Events on City of Bloomington Parks Property)	401 N. Morton St. Suite 250 Bloomington, IN	Leslie Brinson Community Events Manager	(812) 349-3700
Bloomington Fire Department	226 S. College Bloomington, IN	Fire Administration	(812) 332-9763
Bloomington Police Department (Parade Permit)	220 E. Third Bloomington, IN	Police Administration	(812) 339-4477
Master Rental	2022 W. 3 rd Street Bloomington, IN	Type 3 Barricades	(812) 332-0600
Indiana Traffic Services	3867 N. Commercial Parkway Greenfield, IN 46140	Type 3 Barricades	(317) 891-8065
Monroe County Emergency Management	5850 Foster Curry Bloomington, IN		(812)- 349-2546
Department of Homeland Security		Mike Anderson	(317) 409-9510

2024 Holiday Market– Saturday, November 30th 10:00 a.m. to 3:00 p.m.



PLACEHOLDER
SOMEONE
SAVED MY LIFE
FILM – SPECIAL
EVENT



Board of Public Works Staff Report

Project/Event: Disposal of Surplus Items by the City of Bloomington – Information & Technology Services

Staff Representative: Rick Dietz

Date: October 1, 2024

Report:

The Department of Information & Technology Services has a large stock of computer equipment and peripherals that are inoperable and/or outdated.

The Department of Information & Technology Services staff believe that the expense of labor, equipment, and fuel required to organize and transport all of this equipment for a sale or transfer, exceeds the value of the equipment. These items are identified in Exhibit A to Resolution 2024-070: Donation Lot 33 City Hall.

Recommendation and Supporting Justification:

Under Indiana Code § 5-22-22-6, the City of Bloomington Board of Public Works may determine these devices to be surplus property and may conduct a public or private sale or transfer the property without advertising, as there is more than one (1) item with an estimated value of less than five thousand dollars (\$5,000). Alternatively, under Indiana Code § 5-22-22-7, the City of Bloomington Board of Public Works may determine these devices to be surplus property and may sell the property at a public or private sale or transfer the property without advertising if the property may be recycled and has been collected in conjunction with a recycling program.

Recommend: ☒ Approval ☐ Denial by: Rick Dietz

**BOARD OF PUBLIC WORKS
RESOLUTION 2024-070**

**TO DISPOSE OF SURPLUS PERSONAL PROPERTY
OWNED BY THE CITY OF BLOOMINGTON**

WHEREAS, the City of Bloomington Information & Technology Services Department ("ITS") purchases and provides equipment for City departments including, but not limited to, computers, computer hard drives, keyboards, monitors, and other computer accessories, which are used by a significant portion of City employees in order to assist the employees in their work on behalf of the City; and

WHEREAS, all of this equipment has limited life cycles; and

WHEREAS, as this equipment becomes inoperable and/or outdated it is returned to ITS by City departments; and

WHEREAS, ITS has a large stock of returned equipment which ITS wishes to dispose of as surplus personal property (the "Property") and further identified in Exhibit A, which is attached hereto and incorporated by reference; and

WHEREAS, ITS wishes to transfer the Property without advertising; and

WHEREAS, Indiana Code § 5-22-22-6 permits the City of Bloomington Board of Public Works (the "Board") to conduct a public or private sale or transfer the Property without advertising as there is more than one (1) item with an estimated value of less than five thousand dollars (\$5,000); and

WHEREAS, ITS has assessed the value of the Property to be less than five thousand dollars (\$5,000); and

WHEREAS, ITS has offered the Property as a donation to a local nonprofit organization.

NOW, THEREFORE, be it hereby resolved by the Board of Public Works that:

1. The City of Bloomington property described in Exhibit A is hereby declared to be surplus personal property.
2. The value of the Property is assessed to be less than five thousand dollars (\$5,000).
3. The property described in Exhibit A may be transferred to the nonprofit organization stated in Exhibit A.

PASSED AND ADOPTED by the City of Bloomington Board of Public Works this _____ day of _____, 2024.

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

Attest: _____
Rick Dietz, Director
Information & Technology Services

EXHIBIT A
ITS Department/City of Bloomington
2024-070 Donation Lot 33

Asset Num	Name/Make	Device Type	Pickup Organization	Removal Date
N/A	Cisco Catalyst	48 Port Switch	Center for Sustainable Living	09/30/2024
N/A	Cisco Catalyst	48 Port Switch	Center for Sustainable Living	09/30/2024
120194	Asus Nexus	Tablet	Center for Sustainable Living	09/30/2024
1600758A	Apple Model A 1566	iPad	Center for Sustainable Living	06/01/2024
N/A	Square	Tablet Stand	Center for Sustainable Living	06/01/2024
		Box of Cat5 Cables	Center for Sustainable Living	09/30/2024



Board of Public Works Staff Report

Project/Event: Outdoor Lighting Service Agreements with Duke Energy

Petitioner/Representative: Department of Public Works

Staff Representative: Christina Smith

Meeting Date: October 8, 2024

Department of Public Works (DPW) has requested an outdoor lighting service agreement to replace nine (9) existing pedestrian scale streetlights as they are at the end of their life. There will be one (1) additional light location (E Post Rd & N Meadow Lark Ln) added to this lighting agreement for a total of ten (10) new LED streetlights within the Grandview Hills Subdivision.

Summary of Contract:

Location: Grandview Hills Subdivision

Fixture: Ten (10) 50 Watt LED Traditional fixtures with a black finish

Color Temperature: 3,000 Kelvin

Pole: Ten (10) Aluminum poles with a black finish

Funding Source: Local Roads and Streets Fund

Estimated Monthly Charge: \$145.80

Estimated Annual Charge: \$1,749.60

The City will pay the ongoing monthly costs under the XLEF Rate Structure for the life of the system. All of the associated costs with these lights will be paid out of the Local Road & Street Fund within the Street Operations Division's budget.



CONTRACT COVER MEMORANDUM

TO: Aleksandrina Pratt
FROM: Christina Smith
DATE: 10.08.2024
RE: Outdoor Lighting Service Agreement with Duke Energy for
Grandview Hills Subdivision

Contract Recipient/Vendor Name:	Duke Energy
Department Head Initials of Approval:	AW
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Christina Smith
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Aleksandrina Pratt
Record Destruction Date: <i>(Legal to fill in)</i>	NA
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	
Due Date For Signature:	10.08.2024
Expiration Date of Contract:	NA
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	Mo. Costs \$145.80; Annual Costs \$1,749.60
Funding Source:	450-20-200000-53520
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	NA
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	NA
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Christina Smith

Summary of Contract:

Location: Grandview Hills Subdivision

Fixture: Ten (10) 50 Watt LED Traditional fixtures with a black finish

Color Temperature: 3,000 Kelvin

Pole: Ten (10) Aluminum poles with a black finish

Funding Source: Local Roads and Streets Fund

Estimated Monthly Charge: \$145.80

Estimated Annual Charge: \$1,749.60

City of Bloomington Contract and Purchase Justification Form

Vendor:

Contract Amount:

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

PURCHASE INFORMATION

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

Request for Quote (RFQ)

Request for Proposal (RFP)

Sole Source

Not Applicable
(NA)

Invitation to Bid (ITB)

Request for Qualifications
(RFQu)

Emergency Purchase

2. List the results of procurement process. Give further explanation where requested.

Yes No

of Submittals:

Yes No

Was the lowest cost selected? (If no,
please state below why it was not.)

Met city requirements?

Met item or need requirements?

Was an evaluation team used?

Was scoring grid used?

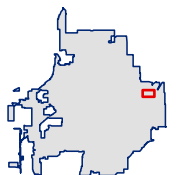
Were vendor presentations requested?

3. State why this vendor was selected to receive the award and contract:

Print/Type Name

Print/Type Title

Department



Work Order Number	52781142
Customer/Contact	CITY OF BLOOMINGTON
Contact Phone	812-327-3340
Job Site Address	710 N KERRY DR
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47401
Designer	Craig Barker
Designer Phone	317-452-3743
Circuit ID	
Primary Voltage	
Permit Required	Yes _ No _
Permit Type/No.	
Permit Type/No. 2	
Permit Type/No. 3	
Revision Date	

Sheet Scale = 1"=125'

Circuit ID	_____
Primary Voltage	_____
Permit Required	Yes __ No__
Permit Type/No.	_____
Permit Type/No. 2	_____
Permit Type/No. 3	_____
Revision Date	_____



IN01 LIGHTING SERVICE AGREEMENT

Customer Information:
GENERAL ACCT & ATWATER LED UPGRADE
SMITHC@BLOOMINGTON.IN.GOV

Project Information:
CITY OF BLOOMINGTON
BLOOMINGTON Indiana 47401-2433

..

Account Number:
9101 2296 8331

Work Order Number:
52781142

Duke Energy Representative Contact Info:
Craig Barker

This Lighting Service Agreement is hereby entered into this 18th day of September, 2024, between Duke Energy (hereinafter called the "Company") and CITY OF BLOOMINGTON (hereinafter referred to as the "Customer") for lighting service at the above location(s). The Customer agrees to receive and pay for lighting service from the Company in accordance with the rates, terms and provisions of the Company's Rate Schedule LED and Service Regulations, or its successor, as the same is on file with the Indiana Public Service Commission (INDIANA UTILITY REGULATORY COMMISSION) and as may be amended and subsequently filed with the INDIANA UTILITY REGULATORY COMMISSION.

To the extent there is any conflict between this Agreement and the Lighting Service Rate Schedule, the Lighting Service Rate Schedule shall control. In the event of termination by the Customer during the initial term of this agreement under this rate schedule or upon early termination of service under this schedule, the customer agrees to pay remaining terms of this agreement as delegated by the INDIANA UTILITY REGULATORY COMMISSION.

The date of *initiation* of service shall be defined as the date the first light(s) is energized. It is further agreed that Duke Energy reserves the right to discontinue service and remove any Duke Energy-owned facilities from the Customers premise if the Customer violates any of the terms of the Service Regulations, Rate Schedule or this Agreement.

Customer Signature _____

Date Signed _____

Duke Energy Representative Craig Barker

Date Signed 9/18/2024

Summary of Estimated Charges					
Minimum Service Term	Initial Monthly Cost	Total Early Termination Charges	Total One Time Charges	Total Cost for Initial term	Ongoing Monthly Charge post Term
10 Years (120) Months	145.80	0.00	0.00	17496.00	145.80

Monthly Base Charges							
Service Required	Quantity	Product Description Fixtures and Poles	Equipment Rental**	Maintenance	Energy	Unit Total	Sub-Total
I	010	Light Pole Style A Direct Buried Aluminum 15ft long Bla	6.10	0.00	0.00	6.10	61.00
R	009	Light Pole Style A Direct Buried Aluminum 15ft long Bla	0.00	0.00	0.00	0.00	0.00
I	010	Light Fixture Traditional LED 50W Black Type III 3000K	5.14	2.12	1.22	8.48	84.80
R	009	Light Fixture Traditional High Pressure Sodium 100W Bla	0.00	0.00	0.00	0.00	0.00
		Rental, Maintenance, F&E Totals:	\$112.40	\$21.20	\$12.20		
		Estimated Change to Base Monthly Charge Total					\$145.80



OUTDOOR LIGHTING UOLS SERVICE AGREEMENT

PROPOSALS ARE VALID FOR 90 DAYS FROM THE DATE ON THE AGREEMENT AND MUST BE SIGNED AND RETURNED BEFORE THE PROPOSAL EXPIRATION DATE.

After the Initial Term expires, the monthly equipment charges will no longer be reflected on the monthly bill, though and energy and maintenance charges continue for the life of the lighting system covered by this agreement.

See Section I, below for further lighting equipment and cost detail. Requests for changes in number of lights and poles, pole locations, equipment or other requests will result in a recalculation of the amounts above. Upon request the location information or drawing will be provided for the proposed placement of this lighting equipment.

IN WITNESS WHEREOF, the parties hereto have caused two copies of this Agreement to be executed by a duly authorized representative(s), effective the Current Date first written above. This Lighting Service Agreement ("Agreement") is made and entered into by the subsidiary of Duke Energy Corporation, a Delaware corporation, named above (hereafter, "Company"). Neither Duke Energy Corp. nor any of its other affiliated companies are parties to this Agreement.

WITNESSETH:

WHEREAS, Customer desires to have: a Company-owned outdoor lighting system ("System"), on designated property; and

WHEREAS, Company has the ability to own, install, operate and maintain an outdoor lighting system.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

SECTION I. – EQUIPMENT AND INSTALLATION

- 1.1 In accordance with conditions set forth herein, Company agrees to install for Customer all necessary equipment to provide, operate and maintain an outdoor lighting system. The cost of any additional electrical distribution facilities required to provide energy to the System may or may not be included in the monthly terms of this Agreement according to Company discretion.
- 1.3 Tariff riders and sales tax are not included, which may cause the amounts quoted to fluctuate.

A. ENERGY USAGE – BASED ON UTILITY REGULATORY COMMISSION APPROVED RATES

****CALCULATION FOR ESTIMATING UNMETERED ENERGY USAGE**

Impact Watts = the energy used by the lamp watts plus ballast watts.

- Impact watts times estimated Annual Burn Hours as shown in lines above equal annual watt hours.
- Annual kWh divided by twelve (12) months equals monthly kWh.
- Annual watt hours divided by 1000 hours equal annual kilowatt hours (kWh).
- Monthly kWh times current rate per kWh equals the monthly dollar amount for each item.

LIGHTING LAYOUT DESIGN DISCLAIMER

Company will install the System in accordance with Customer's specifications concerning the design and layout (including pole locations, number, and types of lights). Customer is responsible for all aspects of the design and layout of the System. Customer understands that its design and layout of the System may not be in accordance with minimum foot-candle and lighting uniformity standards. Therefore, Customer agrees to release, indemnify, hold harmless, and defend Company (including Company's parent, subsidiary and affiliate companies and all of their respective employees, officers, directors and agents) from and against any and all claims, demands, causes of action, liabilities, losses, damages, and/or expenses resulting from (or alleged to result from) the design and/or layout of the System, including damage to or destruction of personal property, personal injuries including death, and reasonable attorneys' fees.

SECTION II. – CUSTOMER OPTIONS FOR SYSTEM OPERATING HOURS

- 2.1 HOURS OF OPERATION are the typical dusk-to-dawn photoelectric cell automatically operated System or as prescribed by a schedule agreed upon by the company and the customer. Lights turn on approximately 1/2 hour after sunset and shut-off 1/2 hour before sunrise. This may be a monthly estimated energy usage based on luminaire impact wattage and lamp source equally over twelve months (See Section I - B, above) or metered using actual energy usage plus a monthly meter charge or based upon a calculation related to an agreed upon schedule of usage and the luminaire impact wattage.

SECTION III. – ENERGY USAGE COST CALCULATION

- 3.1 Except as otherwise provided in this Agreement, Customer shall pay Company the monthly energy charges. Monthly charges are based on estimated unmetered charges using the calculation methods shown on Page 3 of this Agreement and adding any energy tariff riders and applicable sales tax. Both unmetered and metered outdoor lighting energy usage charges are based on the per kilowatt hour amount approved by the appropriate State Utility Commission.
- 3.2 The “Schedule of Rates, Classifications, Rules and Regulations for Electric Service”, and/or General Terms and Conditions of the Company, and all amendments thereto, are filed with and approved by the appropriate State regulatory entity, (the “Commission”) and shall be deemed a part of this Agreement as if fully set forth herein.

SECTION IV. – SYSTEM MAINTENANCE

- 4.1 Normal maintenance includes the replacement or repair of any item included in the System except seasonal outlets. Maintenance is performed after notification from the Customer that a problem exists and/or during a Company scheduled maintenance cycle. Company will stock only the most common equipment; acquisition of some repair parts could cause a delay in permanent repair.
- 4.2 Normal maintenance covers ordinary wear and tear with proper use of the System. Repairs or replacements requested as a result Customer caused damage will be performed on a time and material cost basis, in which instance an estimate of costs will be provided to the Customer before the work begins. Company reserves the right to charge Customer for repair costs incurred due to vandalism.
- 4.3 Maintenance does not include partial or full System replacement or major repairs due to System age. Different types of lighting equipment have different life spans. Lighting equipment suppliers may also discontinue manufacture of certain equipment. End of life for a System will be determined by the Company.
- 4.4 Company reserves the right to update or modify the monthly maintenance charges to reflect changes in Company costs for materials and labor no more often than every three years on a Company assigned schedule, which may not coincide with the term of this Agreement.
- 4.5 Company reserves the right to charge a fee equal to a minimum of one-hour labor and transportation costs for trips to disconnect and reconnect lights in a Company-owned lighting System when requested to do so more times than the Company deems necessary.

SECTION V. – PAYMENT

- 5.1 Customer hereby agrees to pay Company the monthly costs set forth in accordance with the applicable tariff rate for the energy provided for the term of this Agreement. The estimated monthly amount due are summarized on Page 2 of this agreement and are current at the time the Agreement is initiated. A monthly bill will be rendered and due each month in accordance with the applicable tariff rate and payment rules. Any Customer charge that is not paid in full on or before its due date, shall incur a late fee.
- 5.2 Should any change in the energy usage monthly charges be ordered by the Commission, then payments by Customer to Company for this service shall thereafter be made upon the basis of such new rates as changed and approved by the Commission.

SECTION VI. – TERM OF AGREEMENT

- 6.1 Service under this Agreement shall commence as soon as practicable after the System is installed and operational. The Company shall notify Customer in writing as to the date on which service will begin.
- 6.2 The initial term of this Agreement shall be in accordance with the Option indicated on Page 2 of this Agreement (“Initial Term”). After the Initial Term, this Agreement shall continue in force and effective in successive automatic one-year extensions unless terminated by either party upon sixty (60) days written notice.

SECTION VII. – OTHER TERMS AND CONDITIONS

- 7.1 Other Terms and Conditions set forth in Exhibit "B" hereof are incorporated herein by reference and made a part of this Agreement.
- 7.2 This Agreement constitutes the final written expression between the parties. It is a complete and exclusive statement and supersedes all prior negotiations, representations, or agreements, either written or oral, with respect to the System. However, nothing herein shall preclude either party from commencing an action for unpaid bills, other damages, or breach of prior agreements during the time they were in effect.
- 7.3 This Agreement, the construction of this Agreement, all rights and obligations between the parties to this Agreement, and any and all claims arising out of or related to the subject matter of this Agreement (including tort claims), shall be governed by the laws of the State in which the service is rendered without regard to its conflict of laws provisions.

EXHIBIT 'B' - OTHER TERMS AND CONDITIONS

1. All System facilities installed by Company under this Agreement are and shall remain the property of Company. The termination of this Agreement for any reason whatsoever shall not in any way affect such ownership by Company, deprive Company of the right either to remove any or all property comprising the System or any part thereof or to use the same in or in connection with the rendering of other service by Company.
2. If Customer requests part or all of the System's removal before the end of the System's useful life, including by reason of termination of this Agreement, Customer must pay Company's unrecovered costs of the System minus any salvage value, to be determined at the sole discretion Company, plus System removal costs.
3. The obligations of Customer to pay the monthly invoice and any applicable late fees or any amount due and owing to Company as a result of this Agreement or in connection with the rights and privileges granted hereby, are independent of the liabilities or obligations of Company hereunder. Customer shall make all such payments due to Company without any deductions, setoffs or counterclaims against such payments on account of any alleged breach or default by, or claims against, the Company pursuant to this Agreement or otherwise or on account of any claims against or default by any third party.
4. Company's installation of the System is contingent upon obtaining adequate easements and rights-of-way, if necessary, and Customer agrees to assist the Company when necessary in obtaining easements or rights-of-way which shall include permission to install and maintain service lines and facilities required for serving and providing the System.
5. Company is an independent contractor and not an agent or employee of Customer and nothing contained in this Agreement shall be so construed as to justify a finding of the existence of any relationship between Company and Customer inconsistent with that status. Company shall have exclusive control of and responsibility for its labor relations.
6. Company does not warrant nor guarantee the safety of Customer or any third party, nor does it warrant or guarantee the security of Customer's property or any third party property, lighting levels, or uniformity of lighting as a result of Customer's use of the System. Company is not liable for any injury to Customer, or any persons or property arising out of the System use other than that arising from the sole negligence of the company. COMPANY EXPLICITLY DISCLAIMS WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, EITHER EXPRESSED OR IMPLIED, OR ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.
7. If a breach or default occurs, the non-breaching party shall provide the breaching party with a thirty (30) day written notice to cure such default or breach, or if the defect cannot be cured within thirty (30) days, the breaching party shall nonetheless commence to cure such defect and shall, in good faith, complete such cure in as timely and expeditious manner as is feasible in the circumstances. If the breaching party fails to cure or to commence the cure of the defect within the prescribed time frame set forth herein, the non-breaching party, at its sole discretion, shall provide notice to the breaching party of the immediate termination of this Agreement. Events beyond Company's control, including but not limited to acts of nature, electricity outages, and inability to obtain needed replacement parts, shall not constitute breaches of this Agreement.
8. Customer desiring a Company-installed System on a public rights-of-way or on other property not under customer's jurisdiction must provide the Company with written permission from the entity with legal jurisdiction over that right-of-way or property before installation will begin. Customer must reimburse Company for costs associated with obtaining easements.
9. Company reserves the right to refuse to install Company equipment on another's property, however, any Company agreement to install System luminaires or other Company facilities on poles or structures owned by a third entity is contingent upon receiving written consent for such installation from that entity. Customer will be required to reimburse the Company for monthly fees charged for pole contacts for System attachments on poles or structures not owned by the Company, (i.e., owned by other utilities or entities). This fee will be imposed only when contacting or modifying existing poles to allow for clearances required for the System equipment.
10. Company shall not be liable for any claims, demands, cause of action, liabilities, loss, damage or expense of whatever kind or nature, including attorney fees, incurred by Customer for actions involving a structure not Company-owned on which the Company has placed Company-owned equipment at Customer request. Additionally, the Company will not be responsible for any repairs needed by the structure that is not owned by Company. If the structure becomes unsuitable, or unsafe to support Company-owned equipment the Company retains the right to remove the equipment from the structure. If Company equipment is removed under these conditions Customer will owe Company a pro-rated amount for the removed equipment plus removal costs minus salvage value.
11. When changes are requested by Customer at any time after the System is installed and before the normal end of System life, Company will evaluate and estimate the costs of the changes. The changes will be made after the Customer pays the agreed upon amount if any to make changes. Changes include such matters as relocating poles, changing luminaire styles (post top, cobrahead, floodlight), their locations, wattage, and lamp source (e.g., metal halide, high pressure sodium). Any such agreed upon changes will be documented either by a new or an amended Agreement. New equipment added to the System will require a new Agreement.
12. If any part, term, or provision of this Agreement is adjudged by a court of competent jurisdiction to be contrary to the law governing this Agreement, the validity of the remaining parts, terms, and provisions shall not be affected thereby.
13. This Agreement, and all the terms and provisions hereof, shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors, personal representatives, and/or permitted assigns.
14. Each party to this Agreement represents that it is sophisticated and capable of understanding all of the terms of this Agreement, that it has had an opportunity to review this Agreement with its counsel, and that it enters this Agreement with full knowledge of the terms of the Agreement.
15. No delay of or omission in the exercise of any right, power or remedy accruing to any party under this Agreement shall impair any such right, power or remedy, nor shall it be construed as a waiver of any future exercise of any right, power or remedy.
16. Neither party shall assign this Agreement without the prior written consent of the other party, which consent, if given shall not relieve the party of making such assignment from full responsibility for the fulfillment of its obligations under this Agreement. PROVIDED, THAT the Company may assign this Agreement to its parent or any subsidiary entity or to an affiliate.

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.

Outdoor Lighting

Traditional LED



Illuminate pathways and residential communities with the energy-efficient Traditional LED. This Colonial lantern-style fixture will add style and charm to any neighborhood or park.

LED (Light Emitting Diode)	50 watts
Mounting height	12'
Colors	Black Green
Poles	Style A, B, C, D, E, F
Applications	Neighborhoods Parks

For additional information, visit us at duke-energy.com/OutdoorLighting or call us toll free at 866.769.6417.

Outdoor Lighting Poles



Style A

Round, smooth, tapered shaft
available in varying heights,
anchor-based or direct buried

Mounting heights	12', 15', 20', 25', 30', 35'
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Colors	Bronze Black Gray Green*
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Materials	Fiberglass Aluminum Steel
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Style B

Round, smooth, straight upper
shaft with a fluted lower shaft,
round base and rectangular
base cover

Mounting height	12'
------------------------	-----

Colors	Black Green
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Material	Aluminum
-----------------	----------



Style C

Round, fluted, straight upper
shaft with a lower round,
fluted, tapered base

Mounting heights	12', 15', 25'
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Colors	Black Green
---------------	----------------

Materials	Aluminum Steel
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Style D

Fluted, tapered shaft with
a fluted, round base

Mounting height	12'
------------------------	-----

Colors	Black Green
---------------	----------------

Materials	Aluminum Fiberglass
------------------	------------------------

*Not available in all mounting heights

REGISTER OF PAYROLL CLAIMS
Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
10/4/2024	Payroll				593,899.10
					<u>593,899.10</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of **1** claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$ 593,899.10**

Dated this ____ **day of** _____ **year of 20** ____.

Kyla Cox Deckard -President

Elizabeth Karon - Vice-President

James Roach - Secretary

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Officer _____



Board of Public Works Staff Report

Project/Event: B-Line Extension Project, Change Orders #1, #2
Petitioner/Representative: Engineering Department
Staff Representative: Jason Kerr
Date: October 8th, 2024

This project will construct a multiuse path on the east side of North Fountain Drive and North Crescent Road, connecting the B-Line Trail to the multiuse path along West 17th Street. Additionally, the intersection of Crescent Road and Fountain drive will be realigned. The project has been awarded through the State to Milestone Contractors in the amount of \$3,086,223.70, of which \$2,468,978.96 of federal and state funds are being provided through INDOT and the MPO.

The following two change orders are ready for approval:

- CO #1 - Removing liquid from an abandoned tank and removal of the tank. This tank was found during installation of a storm structure on the project's south side. Change order #1 will add \$1,549.50 to the contract amount.
- CO #2 - Addition of 6" drain pipe for a low lying area on the north side of the new trail, as well as a 6" drain pipe connecting a parking lot inlet. Change order #2 will add \$2,077.20 to the contract amount.

These two change orders total \$3,626.70, bringing the new contract amount to \$3,089,850.40. No additional days are being considered with these changes. Funding for the project is through the Consolidated TIF, West 17th Street Area and is subject to approval by the RDC on October 7th, 2024.



CONTRACT COVER MEMORANDUM

TO: Office of the Mayor
FROM: Engineering Department
DATE: October 8th, 2024
RE: Approval of Change Orders #1 and #2 for the B-Line Extension Project

Contract Recipient/Vendor Name:	Milestone Contractors, LP
Department Head Initials of Approval:	Andrew Cibor
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Jason Kerr
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Aleksandrina Pratt
Record Destruction Date: <i>(Legal to fill in)</i>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	
Due Date For Signature:	
Expiration Date of Contract:	November 2026
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	Original Contract Amount \$3,086,223.70 CO #1 \$1,549.50 CO #2 \$2,077.20 Updated Authorized Amount \$3,089,850.40
Funding Source:	439-15-159006-53990 Consolidated TIF, West 17 th Street Area
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	

Summary of Contract: Change Orders for the B-Line Extension Project. CO #1, emptying and removal of found abandoned septic tank while installing a storm structure. CO #2 Addition of 6" drain pipe in 2 areas, one for a low lying area to the north of the trail and a second for a parking lot inlet.

City of Bloomington Contract and Purchase Justification Form

Vendor:

Contract Amount:

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

PURCHASE INFORMATION

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

Request for Quote (RFQ)

Request for Proposal (RFP)

Sole Source

Not Applicable
(NA)

Invitation to Bid (ITB)

Request for Qualifications
(RFQu)

Emergency Purchase

2. List the results of procurement process. Give further explanation where requested.

Yes No

of Submittals:

Yes No

Was the lowest cost selected? (If no,
please state below why it was not.)

Met city requirements?

Met item or need requirements?

Was an evaluation team used?

Was scoring grid used?

Were vendor presentations requested?

3. State why this vendor was selected to receive the award and contract:

Print/Type Name

Print/Type Title

Department

CHANGE ORDER REQUEST FORM

CONTRACT NO.

R-40293

DATE OF SUBMISSION

May 8, 2024

PROJECT DESCRIPTION <i>(route / intersection / bridge no(s).)</i>	B Line Trail Extension
CHANGE ORDER REQUEST SUMMARY DESCRIPTION	During installation of structure 12 Milestone discovered an abandon septic tank full of liquid
PROPOSED SOLUTION SUMMARY	Remove liquid from the tank and dispose of and remove concrete tank

NOTE: Upon request from Engineer, enter detailed description on page 2.

ONSET DATE OF CHANGE	April 24, 2024	CHANGE ORDER TYPE	104.03 Extra Work
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PROPOSED COST AND TIME ADJUSTMENT

COST

COST INCREASE / (DECREASE):

\$1,549.50

\$

~~1551.87~~

The cost adjustment shall include lump sum and/or estimated totaled unit-priced item costs. Attach a separate sheet of unit price items including item description, unit of measurement, estimated quantity and unit price.

CHECK APPROPRIATE BOXES PER APPROPRIATE BASIS OF COST CHANGE:

☐ 109.03 Altered Quantities

☒ 109.05(a) Agreed Price

☐ 109.05(b) Force Account

☐ 109.05.02 Delay Costs

PROPOSED COST CHANGE INCLUDES: ☒ Labor ☐ Material ☒ Equipment ☐ Lease Agreement ☒

Subcontractor

TIME ADJUSTMENT

INCREASE / (DECREASE):

(work days)

0

CHECK APPROPRIATE BOXES PER APPROPRIATE BASIS OF TIME CHANGE:

☐ 108.08(a) Excusable, Non-Compensable

☒ 108.08(b) Excusable, Compensable

NOTE: If **Compensable**, attach details based on 109.05.2(a) Allowable Delay Costs.

SUPPLEMENTAL INFORMATION

Additional information.

CHANGE ORDER ORIGATION:	<input checked="" type="checkbox"/> INDOT / LPA <input checked="" type="checkbox"/> Contractor
DOCUMENTS AFFECTED:	
<input type="checkbox"/> Contract Specifications (ref. doc name/no.)	NA
<input type="checkbox"/> Contract Plans (ref. doc name/no.)	NA
CHANGE ORDER AFFECTS DBE PARTICIPATION:	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no (if yes, attach details) GLS is a DBE that we didn't use as part of our goal. See attached quote

CONTRACT NO.

R-40293

UPON WRITTEN REQUEST FROM THE ENGINEER, PROVIDE ADDITIONAL DETAIL

DATE RECEIVED REQUEST FOR ADDITIONAL DETAIL	[Select Date]	SUBMITTAL DATE OF ADDITIONAL DETAIL	[Select Date]
--	---------------	--	---------------

DETAILED DESCRIPTION / JUSTIFICATION:

(Include location(s), actions of contractor, owner, and other stakeholders, key events and related cause(s), discoveries, discussions, meetings, and effect on the contract if no action is taken. Also include references to key documents attached or available to support this change order request.)

[Click here to enter text.](#)**PROPOSED SOLUTION – ADDITIONAL DETAILS:**

(Include proposed scope of work, means & methods, materials, equipment, utility relocation required, subcontracted scope and the effect on the contract schedule. Also include references to attached documents including, but not limited to, sketches, calculations, photos, material information, and submittals and meeting minutes.)

[Click here to enter text.](#)**SIGNATURE****Contractor:**

Name: (print) Brent Foster _____

(signature) _____ Date: 4-25-24 _____

NOTE: The Contractor should retain a signed copy of this document for record.

CONTRACT NO.

R-40293

ATTACHMENT: UNIT PRICE ITEMS DETAIL

Attach or paste a unit price item detail.

Cost Report

Activity Resource	Description	Pcs	Quantity Unit	Unit Cost	Labor	Equip- ment	Material	Supplies	Sub- Contract	Trucking	Total
BID ITEM	= 1		Land Item	SCHEDULE:	1	100					
Description =	UNDERGROUND STORAGE TANK, LIQUID WASTE D		Unit =	GAL	Takeoff Quan:	950.000		Engr Quan:		950.000	
1	UNDERGROUND STORAGE TANK, LIQUID WASTE D		Quan:	950.00	GAL	Hrs/Shift:	10.00	Cal:	510	WC:	1
GLS- 2 hr travel, 2 hour on site, \$200 dump +12%, 30 water fee											
<u>BLANK</u>	(Mod) Blank Crew	1.00	CH	Prod:	0.1000	S	Lab Pcs:	0.00	Eqp Pcs:	0.00	
4SS	SEPTIC SUB	1.00	1.00 LS		1,174.000					1,174	1,174
BID ITEM	= 2		Land Item	SCHEDULE:	1	100					
Description =	UST REMOVE AND DISPOSE UNDER 3000 GAL EA		Unit =	EA	Takeoff Quan:	1.000		Engr Quan:		1.000	
2	UST REMOVE AND DISPOSE UNDER 3000 GAL		Quan:	1.00	EA	Hrs/Shift:	10.00	Cal:	510	WC:	1
											**Unreviewed
GLS- 2 hr travel, 2 hour on site, \$200 dump +12%, 30 water fee											
<u>BLANK</u>	(Mod) Blank Crew	1.00	CH	Prod:	0.1000	S	Lab Pcs:	2.00	Eqp Pcs:	1.00	
8EX1	Excavator - Small 5435	1.00	1.00 HR		94.950		95				95
HSUP41-81	Hourly Superintendent 41/8	1.00	1.00 MH		40.650	77					77
OPR841	operator841	1.00	1.00 MH		34.850	71					71
\$242.86	2.0000 MH/EA		2.0000MH	[83.06]		148	95				243
0.1000	Shifts *	10.0000	Un/Shift	0.5000	Unit/MH	147.91	94.95				242.86
====>	Item Totals:	2	- UST REMOVE AND DISPOSE UNDER 3000 GAL EA								
\$242.86	2.0000	MH/EA		2.00MH	[83.06]		148	95			243
242.860	1 EA					147.91	94.95				242.86
\$1,416.86	*** Report Totals ***	2.00	MH			148	95			1,174	1,417


>>> indicates Non Additive Activity
-----Report Notes:-----
The estimate was prepared with TAKEOFF Quantities.
This report shows TAKEOFF Quantities with the resources.

'Unreviewed' Activities are marked.

Cost Report

Activity Resource	Description	Quantity Pcs	Unit Unit	Unit Cost	Labor	Equip- ment	Material	Supplies	Sub- Contract	Trucking	Total
<hr/>											
BID ITEM = 2											
Description = UST REMOVE AND DISPOSE UNDER 3000 GAL EA											
Land Item SCHEDULE: 1 100											
Unit = EA Takeoff Quan: 1.000 Engr Quan: 1.000											
Bid Date: Owner: Engineering Firm:											
Estimator-In-Charge:											
<hr/>											
JOB DOES NOT HAVE NOTES											
<hr/>											

* on units of MH indicate average labor unit cost was used rather than base rate.
[] in the Unit Cost Column = Labor Unit Cost Without Labor Burdens
In equipment resources, rent % and EOE % not = 100% are represented as XXX%YYY where XXX=Rent% and YYY=EOE%
-----Calendar Codes-----
508 40 HR WEEK (5 X 8)
509 45 HR WEEK (5 X 9)
510 50 HR WEEK (5 X 10) (Default Calendar)
511 55 HR WEEK (5 X 11)
512 60 HR WEEK (5 X 12)
513 65 HR WEEK (5 X 13)
514 70 HR WEEK (5 X 14)
608 48 HR WEEK (6 X 8)
609 54 HR WEEK (6 X 9)
610 60 HR WEEK (6 X 10)
611 66 HR WEEK (6 X 11)
612 72 HR WEEK (6 X 12)
613 78 HR WEEK (6 X 13)
614 84 HR WEEK (6 X 14)
800 SATURDAY ONLY (TIME & 1/2)
900 SUNDAY ONLY (DOUBLE TIME)

	Milestone Contractors, L.P. 4755 West Arlington Rd. Bloomington, IN 47404 Phone: (812) 330-2037 Fax: (812) 330-2118		PCO Pricing Sheet				
	www.milestonelp.com				Date: May 8, 2024		
				Pages: 1			
To: Crossroads		Project: R-40293					
Attn: Mr. Charles Stewert							
		Description: UNDERGROUND STORAGE TANK LIQUID WASTE DISPOSAL TYPE A					
Est. No.							
		Ref:					
		Qty: 950.00 GAL					
Labor:							
Total Labor Cost from Estimate Sheet:							\$ -
				Labor Subtotal			\$ -
Equipment:							
Total Equipment Cost from Estimate Sheet:							\$ -
				Equipment Subtotal			\$ -
Material:							
Total Material Cost from Estimate Sheet:							\$ -
				Material Subtotal			\$ -
Trucking							
Total Trucking cost from Attached Sheets:							\$ -
Trucking				Trucking Subtotal			\$ -
Subcontractor							
Total Trucking cost from Attached Sheets:							\$ 1,174.00
				Subcontractor Subtotal			\$ 1,174.00
				Subtotal			\$ 1,174.00
				Bond (.75% rate)		10%	\$ 9.69
				Labor Markup		20%	\$ -
				Equipment Markup		12%	\$ -
				Material Markup		12%	\$ -
				Trucking Markup		12%	\$ -
				Subcontract Markup		7%	\$ 82.18
				Total			\$ 1,265.87
				Unit Price			\$ 1.33
ANY ITEM NOT SPECIFICALLY STATED ABOVE SHALL BE CONSIDERED NOT INCLUDED IN OUR PROPOSAL. PLEASE CALL FOR CLARIFICATIONS OR IF ADDITIONAL PRICING IS REQUESTED.							
Signature represents acceptance of this Proposal.							
Signed:							
Date: April 25, 2024							
Terms: Upon Receipt							
Submitted By: Dwight Cline		Approved By:				Date	
		Printed:				Date	

	Milestone Contractors, L.P. 4755 West Arlington Rd. Bloomington, IN 47404 Phone: (812) 330-2037 Fax: (812) 330-2118		PCO Pricing Sheet				
	www.milestonelp.com				Date: May 8, 2024		
					Pages: 1		
	To: Crossroads		Project: R-40293				
	Attn: Mr. Charles Stewert						
			Description: UST REMOVE AND DISPOSE UNDER 3000 GAL				
Est. No.							
			Ref:				
			Qty: 1.00 EA				
Labor:							
Total Labor Cost from Estimate Sheet:							\$ 148.00
						Labor Subtotal	\$ 148.00
Equipment:							
Total Equipment Cost from Estimate Sheet:							\$ 95.00
						Equipment Subtotal	\$ 95.00
Material:							
Total Material Cost from Estimate Sheet:							\$ -
						Material Subtotal	\$ -
Trucking							
Total Trucking cost from Attached Sheets:							\$ -
	Trucking					Trucking Subtotal	\$ -
Subcontractor							
Total Trucking cost from Attached Sheets:							\$ -
						Subcontractor Subtotal	\$ -
						Subtotal	\$ 243.00
						Bond (.75% rate)	10% \$ 2.00
						Labor Markup	20% \$ 29.60
						Equipment Markup	12% \$ 11.40
						Material Markup	12% \$ -
						Trucking Markup	12% \$ -
						Subcontract Markup	7% \$ -
						Total	\$ 286.00
						Unit Price	\$ 286.00
ANY ITEM NOT SPECIFICALLY STATED ABOVE SHALL BE CONSIDERED NOT INCLUDED IN OUR PROPOSAL. PLEASE CALL FOR CLARIFICATIONS OR IF ADDITIONAL PRICING IS REQUESTED.							
Signature represents acceptance of this Proposal.							
Signed:							
Date: April 25, 2024							
Terms: Upon Receipt							
Submitted By: Dwight Cline		Approved By:					Date
		Printed:					Date

Equipment Details							Rental Rate Blue Book®					Adjustments							
ID	Equipment Type	Size Class	Manufacturer	Model	Year	Serial Number	Configuration/Notes	Adjusted Hourly Ownership Cost	Hourly Operating Cost	Standby	Idling	Revision	Region	Age	Ownership	Operating	Unadjusted Monthly Rate	Adjusted Monthly Rate	FHWA Hourly Rate
75118	Crawler Mounted Hydraulic Excavators	14.5 - 16.4 mt	Caterpillar	315	2022	WKX20414	Bucket Capacity:0.7 , Horsepower:108 , Operating Weight:34000 , Power Mode:Diesel	USD \$64.82	USD \$32.80	USD \$32.41	USD \$73.09	2024-04-01	Indiana: 94.3%	99.94%	100%	100%	USD \$12,105.00	USD \$11,408.37	USD \$97.62
75119	Crawler Mounted Hydraulic Excavators	14.5 - 16.4 mt	Caterpillar	315	2022	WKX20416	Bucket Capacity:0.7 , Horsepower:108 , Operating Weight:34000 , Power Mode:Diesel	USD \$64.82	USD \$32.80	USD \$32.41	USD \$73.09	2024-04-01	Indiana: 94.3%	99.94%	100%	100%	USD \$12,105.00	USD \$11,408.37	USD \$97.62
75120	Crawler Mounted Hydraulic Excavators	14.5 - 16.4 mt	Caterpillar	315	2022	WKX20425	Bucket Capacity:0.7 , Horsepower:108 , Operating Weight:34000 , Power Mode:Diesel	USD \$64.82	USD \$32.80	USD \$32.41	USD \$73.09	2024-04-01	Indiana: 94.3%	99.94%	100%	100%	USD \$12,105.00	USD \$11,408.37	USD \$97.62
75121	Crawler Mounted Hydraulic Excavators	14.5 - 16.4 mt	Caterpillar	315	2022	WKX20432	Bucket Capacity:0.7 , Horsepower:108 , Operating Weight:34000 , Power Mode:Diesel	USD \$64.82	USD \$32.80	USD \$32.41	USD \$73.09	2024-04-01	Indiana: 94.3%	99.94%	100%	100%	USD \$12,105.00	USD \$11,408.37	USD \$97.62
75122	Crawler Mounted Hydraulic Excavators	50.5 - 66.4 mt	Caterpillar	349F	2019	RYG20763	Horsepower:417.0 , Operating Weight:117500.0 , Power Mode:Diesel / 2022 - 349-07C	USD \$108.42	USD \$79.20	USD \$54.21	USD \$140.33	2024-04-01	Indiana: 94.3%	100%	100%	100%	USD \$20,235.00	USD \$19,081.61	USD \$187.62
75145	Crawler Mounted Hydraulic Excavators	14.5 - 16.4 mt	Case	CX145D SR	2023	DAC145K7NNS7E2620	Horsepower:102.0 , Operating Weight:32100 , Power Mode:Diesel	USD \$44.56	USD \$24.88	USD \$22.28	USD \$52.37	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$8,320.00	USD \$7,843.24	USD \$69.44
75146	Crawler Mounted Hydraulic Excavators	14.5 - 16.4 mt	Caterpillar	315	2023	WKX21961	Bucket Capacity:0.7 , Horsepower:108 , Operating Weight:34000 , Power Mode:Diesel	USD \$64.84	USD \$32.80	USD \$32.42	USD \$73.11	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$12,105.00	USD \$11,411.35	USD \$97.64
75147	Crawler Mounted Hydraulic Excavators	14.5 - 16.4 mt	Caterpillar	315	2023	WKX22166	Bucket Capacity:0.7 , Horsepower:108 , Operating Weight:34000 , Power Mode:Diesel	USD \$64.84	USD \$32.80	USD \$32.42	USD \$73.11	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$12,105.00	USD \$11,411.35	USD \$97.64
75148	Crawler Mounted Hydraulic Excavators	14.5 - 16.4 mt	Caterpillar	315	2023	WKX21851	Bucket Capacity:0.7 , Horsepower:108 , Operating Weight:34000 , Power Mode:Diesel	USD \$64.84	USD \$32.80	USD \$32.42	USD \$73.11	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$12,105.00	USD \$11,411.35	USD \$97.64
75149	Crawler Mounted Hydraulic Excavators	14.5 - 16.4 mt	Caterpillar	315	2023	WKX21854	Bucket Capacity:0.7 , Horsepower:108 , Operating Weight:34000 , Power Mode:Diesel	USD \$64.84	USD \$32.80	USD \$32.42	USD \$73.11	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$12,105.00	USD \$11,411.35	USD \$97.64
75155	Crawler Mounted Hydraulic Excavators	14.5 - 16.4 mt	Caterpillar	315	2023	WKX21855	Bucket Capacity:0.7 , Horsepower:108 , Operating Weight:34000 , Power Mode:Diesel	USD \$64.84	USD \$32.80	USD \$32.42	USD \$73.11	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$12,105.00	USD \$11,411.35	USD \$97.64
75156	Crawler Mounted Hydraulic Excavators	14.5 - 16.4 mt	Caterpillar	315	2023	WKX22348	Bucket Capacity:0.7 , Horsepower:108 , Operating Weight:34000 , Power Mode:Diesel	USD \$64.84	USD \$32.80	USD \$32.42	USD \$73.11	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$12,105.00	USD \$11,411.35	USD \$97.64
75159	Crawler Mounted Hydraulic Excavators	24.5 - 28.4 mt	Case	CX245D SR	2023	DAC245K7NPS7K1560	Horsepower:160.0	USD \$62.29	USD \$35.50	USD \$31.15	USD \$74.54	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$11,630.00	USD \$10,963.57	USD \$97.79
75161	Crawler Mounted Hydraulic Excavators	28.5 - 33.4 mt	Caterpillar	330	2023	WCH30215	Bucket Capacity:2.3 , Horsepower:272.0 , Operating Weight:68100.0 , Power Mode:Diesel	USD \$72.34	USD \$47.88	USD \$36.17	USD \$93.16	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$13,505.00	USD \$12,731.12	USD \$120.22
75162	Crawler Mounted Hydraulic Excavators	28.5 - 33.4 mt	Caterpillar	330	2023	WCH30454	Bucket Capacity:2.3 , Horsepower:272.0 , Operating Weight:68100.0 , Power Mode:Diesel	USD \$72.34	USD \$47.88	USD \$36.17	USD \$93.16	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$13,505.00	USD \$12,731.12	USD \$120.22
75163	Crawler Mounted Hydraulic Excavators	33.5 - 40.4 mt	Caterpillar	335	2023	XBE10363	Bucket Capacity:2.01 , Horsepower:273 , Operating Weight:77000 , Power Mode:Diesel	USD \$79.03	USD \$49.90	USD \$39.52	USD \$99.92	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$14,755.00	USD \$13,909.49	USD \$128.93
75169	Crawler Mounted Hydraulic Excavators	40.5 - 50.4 mt	Caterpillar	352	2023	KXH10104	Bucket Capacity:3.61 , Horsepower:424 , Operating Weight:110500 , Power Mode:Diesel	USD \$100.86	USD \$69.77	USD \$50.43	USD \$133.31	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$18,830.00	USD \$17,750.98	USD \$170.63
75170	Crawler Mounted Hydraulic Excavators	33.5 - 40.4 mt	Caterpillar	336	2023	EFH00558	Bucket Capacity:3.0 , Horsepower:311.0 , Operating Weight:81900.0 , Power Mode:Diesel	USD \$85.81	USD \$56.02	USD \$42.90	USD \$109.61	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$16,020.00	USD \$15,102.01	USD \$141.83
75171	Crawler Mounted Hydraulic Excavators	33.5 - 40.4 mt	Caterpillar	336	2023	GDZ00230	Bucket Capacity:3.0 , Horsepower:311.0 , Operating Weight:81900.0 , Power Mode:Diesel / Cat 340	USD \$85.81	USD \$56.02	USD \$42.90	USD \$109.61	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$16,020.00	USD \$15,102.01	USD \$141.83
75172	Crawler Mounted Hydraulic Excavators	33.5 - 40.4 mt	Caterpillar	335	2023	XBE20053	Bucket Capacity:2.01 , Horsepower:273 , Operating Weight:77000 , Power Mode:Diesel	USD \$79.03	USD \$49.90	USD \$39.52	USD \$99.92	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$14,755.00	USD \$13,909.49	USD \$128.93
75173	Crawler Mounted Hydraulic Excavators	33.5 - 40.4 mt	Caterpillar	335	2023	XBE20084	Bucket Capacity:2.01 , Horsepower:273 , Operating Weight:77000 , Power Mode:Diesel	USD \$79.03	USD \$49.90	USD \$39.52	USD \$99.92	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$14,755.00	USD \$13,909.49	USD \$128.93
75174	Crawler Mounted Hydraulic Excavators	21.5 - 24.4 mt	Caterpillar	325	2023	TEL30098	Bucket Capacity:1.2 , Horsepower:174 , Operating Weight:49604 , Power Mode:Diesel	USD \$69.87	USD \$38.81	USD \$34.94	USD \$83.19	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$13,045.00	USD \$12,297.48	USD \$108.68
75175	Crawler Mounted Hydraulic Excavators	21.5 - 24.4 mt	Caterpillar	325	2023	TEL30266	Bucket Capacity:1.2 , Horsepower:174 , Operating Weight:49604 , Power Mode:Diesel	USD \$69.87	USD \$38.81	USD \$34.94	USD \$83.19	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$13,045.00	USD \$12,297.48	USD \$108.68
75183	Crawler Mounted Hydraulic Excavators	33.5 - 40.4 mt	Deere	350G LC	2019	1FF350GXHKF813605	Horsepower:299.0 , Operating Weight:34.7 , Power Mode:Diesel	USD \$70.33	USD \$49.24	USD \$35.17	USD \$93.21	2024-04-01	Indiana: 94.3%	99.9%	100%	100%	USD \$13,140.00	USD \$12,378.50	USD \$119.57
75187	Crawler Mounted Hydraulic Excavators	14.5 - 16.4 mt	Caterpillar	315	2023	WKX30411	Bucket Capacity:0.7 , Horsepower:108 , Operating Weight:34000 , Power Mode:Diesel	USD \$64.84	USD \$32.80	USD \$32.42	USD \$73.11	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$12,105.00	USD \$11,411.35	USD \$97.64
75194	Crawler Mounted Hydraulic Excavators	21.5 - 24.4 mt	Caterpillar	325	2023	TEL30311	Bucket Capacity:1.2 , Horsepower:174 , Operating Weight:49604 , Power Mode:Diesel	USD \$69.87	USD \$38.81	USD \$34.94	USD \$83.19	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$13,045.00	USD \$12,297.48	USD \$108.68
75203	Crawler Mounted Hydraulic Excavators	33.5 - 40.4 mt	Deere	350G LC	2023	1FF350GXAMF815418	Horsepower:299.0 , Operating Weight:34.7 , Power Mode:Diesel	USD \$70.38	USD \$49.24	USD \$35.19	USD \$93.26	2024-04-01	Indiana: 94.3%	99.97%	100%	100%	USD \$13,140.00	USD \$12,387.04	USD \$119.62
75207	Crawler Mounted Hydraulic Excavators	33.5 - 40.4 mt	Caterpillar	336	2024	GDZ20025	Bucket Capacity:3.0 , Horsepower:311.0 , Operating Weight:81900.0 , Power Mode:Diesel	USD \$85.83	USD \$56.02	USD \$42.92	USD \$109.63	2024-04-01	Indiana: 94.3%	100%	100%	100%	USD \$16,020.00	USD \$15,106.86	USD \$141.85
75208	Crawler Mounted Hydraulic Excavators	33.5 - 40.4 mt	Caterpillar	336	2024	EFH10703	Bucket Capacity:3.0 , Horsepower:311.0 , Operating Weight:81900.0 , Power Mode:Diesel	USD \$85.83	USD \$56.02	USD \$42.92	USD \$109.63	2024-04-01	Indiana: 94.3%	100%	100%	100%	USD \$16,020.00	USD \$15,106.86	USD \$141.85
75209	Crawler Mounted Hydraulic Excavators	40.5 - 50.4 mt	Caterpillar	352	2024	KXH10674	Bucket Capacity:3.61 , Horsepower:424 , Operating Weight:110500 , Power Mode:Diesel	USD \$100.89	USD \$69.77	USD \$50.45	USD \$133.34	2024-04-01	Indiana: 94.3%	100%	100%	100%	USD \$18,830.00	USD \$17,756.69	USD \$170.66



MBE • DBE CERTIFIED

◇ GLS, Inc ◇ 900 Coffey St ◇ Indianapolis, IN 46221 ◇
Scheduling 317-538-2976 ◇ 317-767-5883
Estimating 317-726-7019 ◇ Accounting 317-292-9622

Below are the Hydro Vac and Jetting Rates for 2024

Description	Rate
Vac Truck and (1) Operator - hourly	\$255.00
Combo Jetter and (1) Operator – Hourly	\$255.00
OT hourly-after 8 hours	\$310.00
Port to Port Travel - hourly	\$205.00
Pipe Chase Truck (Day Rate)	\$385.00
Dump fee	Cost + 12%
Water usage *Unless provided by customer*	\$30/load

*4-HR billed minimum

*All time over 8 hours & Saturday work will be billed at the OT rate

*No Sundays or holidays included in these rates

*Permits, locates and jobsite access provided by customer

*Any unforeseen delays or change of scope will be billed at T&M rates

*Not responsible for contaminated or suspect soils

GLS, Inc. is certified as an MBE with the City of Indianapolis, as well as DBE and INDOT Certified with the State of Indiana and Federal Government.

We look forward to working with you. If you should have any questions, please contact me.

Respectfully,

Amy Kelly
Business Development Manager
317-726-7019
a.kelly@glsindy.com

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

Contract No.: R -40293	Letting Date:01/18/2024		
District:SEYMOUR DISTRICT	AE:Wren, Rachel	PE/S:Stewart, Charles	Status:Pending

Change Order Information

Change Order No.: 001	EWA: Y or Force Acct: N
Date Generated: 07/15/2024	Date Approved: 00/00/0000
Reason Code: CHANGED COND, Environmental Related	

Description: Septic Tank Removal

Original Contract Amount	\$ 3,086,223.70	
Current Change Order Amount	\$ 1,549.50	Percent: 0.050 %
Total Previous Approved Changes	\$ 0.00	Percent: 0.000 %
Total Change To-Date	\$ 1,549.50	Percent: 0.050 %
Modified Contract Amount	\$ 3,087,773.20	

Time Extension Information

Date Initiated 00/00/0000	Date Completed 00/00/0000
---------------------------	---------------------------

Original Contract Time	SS Completion Date 00/00/0000 or SS Calendar/Work Days 0
	SP Date 00/00/0000 or SP Days
	(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension	SS Days 0 SP Days 0	SP Days Value \$ 0.00
------------------------	---------------------	-----------------------

Previous Time Approved	SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____
	SS Days_____ SP Days Value \$ _____

Revised Contract Time	SS Completion Date 00/00/0000 or SS Calendar/Work Days 0
	SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required?

Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____

If N,Resolution: Approved _____ Disapproved _____

Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -40293

INDIANA

Date:08/13/2024

Change Order No:001

Department of Transportation

Page: 3

Contract: R -40293
Project: 1700735 - State:1700735
Change Order Nbr: 001
Change Order Description: Septic Tank Removal
Reason Code: CHANGED COND, Environmental Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0114	1700735	0114	202-04345	GAL	1.330	950.000	C	Amount:\$ 1,263.50
Item Description: UST LIQUID WASTE DISPOSAL TYPE A								
Supplemental Description1: Septic Tank Liquid								
Supplemental Description2:								
0115	1700735	0115	202-05823	EACH	286.000	1.000	C	Amount:\$ 286.00
Item Description: UST REMOVE AND DISPOSE UNDER 3000 GAL								
Supplemental Description1: Septic Tank								
Supplemental Description2:								

Total Value for Change Order 001 = \$ 1,549.50

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

In rewiweing the original bid items and standard specifications this septic tank was not known about during bid time and therefore no work was anticipated in order for the storm sewer to be installed per plan.

General or Standard Change Order Explanation

The City of Bloomington requested Milestone submit pricing to hire a subcontractor to vaccum out the debris and Milestone would then remove the concrete tank. The line items being used in this change order are existing INDOT pay items but using past history bid tabs was not viable as the N value was not greater than thirty. Milestone provided the hourly rates for the DBE sub being used to vaccum out the tank where there was a four hour minimum charge which line up with Milestone subcontractor listing on their price sheet. The equipment and man hours to remove the tank by Milestone were justified as they were only charging one hour for this work. Milestone pricing is attached and has been reviewed by CRE for correctness. There is no time adjustment required for this change order.

General or Standard Change Order Explanation

A contract time adjustment is not required for this change.

General or Standard Change Order Explanation

During installation of the pipe run to the detention basin from Storm Sewer Structure No. 12 the contractor discovered an old septic tank that had debris inside of it. This septic tank was in direct conflict with the proposed flow line and proposed pipe run. After discussion at the progress meeting on April 24 2024 between the City of Bloomington, CRE and INDOT AE it was determined that the septic tank needed removed and vacted out to allow the storm pipe to be installed.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor:_____

Signed By:_____

Date:_____

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stewart, Charles	00/00/0000	Action Pending

CHANGE ORDER REQUEST FORM

CONTRACT NO. R-40293

DATE OF SUBMISSION August 20, 2024

PROJECT DESCRIPTION <i>(route / intersection / bridge no(s).)</i>	B Line Trail Extension
CHANGE ORDER REQUEST SUMMARY DESCRIPTION	Low area on the north side of trail holding water
PROPOSED SOLUTION SUMMARY	Install a 6 inch drain to the new ditch of the south side of trail

NOTE: Upon request from Engineer, enter detailed description on page 2.

ONSET DATE OF CHANGE	July 25, 2024	CHANGE ORDER TYPE	104.02 Changed Conditions
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PROPOSED COST AND TIME ADJUSTMENT

COST

COST INCREASE / (DECREASE):

\$

\$2,077.20

The cost adjustment shall include lump sum and/or estimated totaled unit-priced item costs. Attach a separate sheet of unit price items including item description, unit of measurement, estimated quantity and unit price.

CHECK APPROPRIATE BOXES PER APPROPRIATE BASIS OF COST CHANGE:

☐ 109.03 Altered Quantities

☒ 109.05(a) Agreed Price

☐ 109.05(b) Force Account

☐ 109.05.02 Delay Costs

PROPOSED COST CHANGE INCLUDES:

☒ Labor

☐ Material

☒ Equipment

☐ Lease Agreement

☒ Subcontractor

TIME ADJUSTMENT

INCREASE / (DECREASE):

(work days)

Click here to enter text.

CHECK APPROPRIATE BOXES PER APPROPRIATE BASIS OF TIME CHANGE:

☐ 108.08(a) Excusable, Non-Compensable

☒ 108.08(b) Excusable, Compensable

NOTE: If **Compensable**, attach details based on 109.05.2(a) Allowable Delay Costs.

SUPPLEMENTAL INFORMATION

Additional information.

CHANGE ORDER ORIGATION:	<input checked="" type="checkbox"/> INDOT / LPA	<input checked="" type="checkbox"/> Contractor
DOCUMENTS AFFECTED:		
<input type="checkbox"/> Contract Specifications (ref. doc name/no.)	Click here to enter text.	
<input type="checkbox"/> Contract Plans (ref. doc name/no.)	Click here to enter text.	
CHANGE ORDER AFFECTS DBE PARTICIPATION:	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no (if yes, attach details)	

CONTRACT NO.

R 40293

UPON WRITTEN REQUEST FROM THE ENGINEER, PROVIDE ADDITIONAL DETAIL

DATE RECEIVED REQUEST FOR ADDITIONAL DETAIL	[Select Date]	SUBMITTAL DATE OF ADDITIONAL DETAIL	[Select Date]
--	---------------	--	---------------

DETAILED DESCRIPTION / JUSTIFICATION:

(Include location(s), actions of contractor, owner, and other stakeholders, key events and related cause(s), discoveries, discussions, meetings, and effect on the contract if no action is taken. Also include references to key documents attached or available to support this change order request.)

Click here to enter text.

PROPOSED SOLUTION – ADDITIONAL DETAILS:

(Include proposed scope of work, means & methods, materials, equipment, utility relocation required, subcontracted scope and the effect on the contract schedule. Also include references to attached documents including, but not limited to, sketches, calculations, photos, material information, and submittals and meeting minutes.)

Click here to enter text.

SIGNATURE

Contractor:

Name: (print) _____

(signature) _____ Date: _____

NOTE: The Contractor should retain a signed copy of this document for record.

CONTRACT NO.

R 40293

ATTACHMENT: UNIT PRICE ITEMS DETAIL

Attach or paste a unit price item detail.

Cost Report

Activity Resource	Description	Pcs	Quantity Unit	Unit Cost	Labor	Equip- ment	Material	Supplies	Sub- Contract	Trucking	Total
<div><div>BID ITEM = 1</div><div>Description = 6" PVC</div></div> <div>Land Item SCHEDULE: 1 100 Unit = LF Takeoff Quan: 60.000 Engr Quan: 60.000</div>											
1	6" PVC		Quan: 60.00 LF		Hrs/Shft: 10.00	Cal: 510	WC: 1				
	BLANK (Mod) Blank Crew		3.00 CH	Prod: 0.3000 S		Lab Pcs: 3.10		Eqp Pcs: 2.00			
245	6 " 45	1.00	2.00 EA	43.390			87				87
26	COUPLING 6 " coupling	1.00	1.00 EA	16.190			16				16
26	GRATE 6" grate	1.00	1.00 EA	11.460			11				11
26	PVC 6 " PVC	1.00	60.00 LF	5.240			314				314
290	6 " 90	1.00	1.00 EA	175.880			176				176
8EX1	Excavator - Small 5435	1.00	3.00 HR	70.970		213					213
8LO4	Skid Steer 52479	1.00	3.00 HR	95.340		286					286
HSUP41-81	Hourly Superintendent 41/8	1.10	3.30 MH	40.650	254						254
LAB	laborers (all except 41/81)	1.00	3.00 MH	27.400	161						161
OPR841	operator841	1.00	3.00 MH	34.850	213						213
\$1,731.20	0.1550 MH/LF		9.3000MH	[5.883]	628	499	605				1,731
0.3000	Shifts *	200.0000	Un/Shift	6.4516 Unit/MH	10.46	8.32	10.08				28.85
====>	Item Totals: 1 - 6" PVC										
\$1,731.20	0.1550 MH/LF		9.30MH	[5.883]	628	499	605				1,731
28.853	60 LF				10.46	8.32	10.08				28.85
\$1,731.20	*** Report Totals ***	9.30	MH		628	499	605				1,731

>>>> indicates Non Additive Activity
-----Report Notes:-----
The estimate was prepared with TAKEOFF Quantities.
This report shows TAKEOFF Quantities with the resources.

Bid Date: Owner: Engineering Firm:
Estimator-In-Charge:

JOB DOES NOT HAVE NOTES

* on units of MH indicate average labor unit cost was used rather than base rate.
[] in the Unit Cost Column = Labor Unit Cost Without Labor Burdens

Cost Report

Activity Resource	Description	Quantity Pcs	Unit Unit	Unit Cost	Labor	Equip- ment	Material	Supplies	Sub- Contract	Trucking	Total
----------------------	-------------	-----------------	--------------	--------------	-------	----------------	----------	----------	------------------	----------	-------

BID ITEM = 1 Land Item SCHEDULE: 1 100
Description = 6" PVC Unit = LF Takeoff Quan: 60.000 Engr Quan: 60.000

In equipment resources, rent % and EOE % not = 100% are represented as XXX%YYY where XXX=Rent% and YYY=EOE%

-----Calendar Codes-----

- 508 40 HR WEEK (5 X 8)
- 509 45 HR WEEK (5 X 9)
- 510 50 HR WEEK (5 X 10) (Default Calendar)
- 511 55 HR WEEK (5 X 11)
- 512 60 HR WEEK (5 X 12)
- 513 65 HR WEEK (5 X 13)
- 514 70 HR WEEK (5 X 14)
- 608 48 HR WEEK (6 X 8)
- 609 54 HR WEEK (6 X 9)
- 610 60 HR WEEK (6 X 10)
- 611 66 HR WEEK (6 X 11)
- 612 72 HR WEEK (6 X 12)
- 613 78 HR WEEK (6 X 13)
- 614 84 HR WEEK (6 X 14)
- 800 SATURDAY ONLY (TIME & 1/2)
- 900 SUNDAY ONLY (DOUBLE TIME)

	Milestone Contractors, L.P. 4755 West Arlington Rd. Bloomington, IN 47404 Phone: (812) 330-2037 Fax: (812) 330-2118		PCO Pricing Sheet					
	www.milestonelp.com				Date: August 1, 2024			
				Pages: 1				
To: Crossroads		Project: R-40293						
Attn: Mr. Charles Stewart								
		Description: 6" PVC						
Est. No.								
		Ref:						
		Qty: 60.00 LF						
Labor:								
Total Labor Cost from Estimate Sheet:						\$ 628.00		
				Labor Subtotal		\$ 628.00		
Equipment:								
Total Equipment Cost from Estimate Sheet:						\$ 499.00		
				Equipment Subtotal		\$ 499.00		
Material:								
Total Material Cost from Estimate Sheet:						\$ 605.00		
				Material Subtotal		\$ 605.00		
Trucking								
Total Trucking cost from Attached Sheets:						\$ -		
Trucking				Trucking Subtotal		\$ -		
Subcontractor								
Total Trucking cost from Attached Sheets:						\$ -		
				Subcontractor Subtotal		\$ -		
				Subtotal		\$ 1,732.00		
				Bond (.75% rate)		10% \$ 14.29		
				Labor Markup		20% \$ 125.60		
				Equipment Markup		12% \$ 59.88		
				Material Markup		12% \$ 72.60		
				Trucking Markup		12% \$ 72.60		
				Subcontract Markup		7% \$ -		
				Total		\$ 2,076.97		
				Unit Price		\$ 34.62		
ANY ITEM NOT SPECIFICALLY STATED ABOVE SHALL BE CONSIDERED NOT INCLUDED IN OUR PROPOSAL.								
PLEASE CALL FOR CLARIFICATIONS OR IF ADDITIONAL PRICING IS REQUESTED.								
Signature represents acceptance of this Proposal.								
Signed:								
Date: August 1, 2024								
Terms: Upon Receipt								
Submitted By: Dwight Cline		Approved By:				Date		
		Printed:				Date		

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

Contract No.: R -40293	Letting Date:01/18/2024		
District:SEYMOUR DISTRICT	AE:Wren, Rachel	PE/S:Stewart, Charles	Status:Pending

Change Order Information

Change Order No.: 002	EWA: Y or Force Acct: N
Date Generated: 08/23/2024	Date Approved: 00/00/0000
Reason Code: CHANGED COND, Constructability Related	

Description: PVC Pipe

Original Contract Amount	\$ 3,086,223.70	
Current Change Order Amount	\$ 2,077.20	Percent: 0.067 %
Total Previous Approved Changes	\$ 0.00	Percent: 0.000 %
Total Change To-Date	\$ 2,077.20	Percent: 0.067 %
Modified Contract Amount	\$ 3,088,300.90	

Time Extension Information

Date Initiated 00/00/0000	Date Completed 00/00/0000
---------------------------	---------------------------

Original Contract Time	SS Completion Date 00/00/0000 or SS Calendar/Work Days 0
	SP Date 00/00/0000 or SP Days
	(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension	SS Days 0 SP Days 0	SP Days Value \$ 0.00
------------------------	---------------------	-----------------------

Previous Time Approved	SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____
	SS Days_____ SP Days Value \$ _____

Revised Contract Time	SS Completion Date 00/00/0000 or SS Calendar/Work Days 0
	SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required?

Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____

If N,Resolution: Approved _____ Disapproved _____

Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -40293

INDIANA

Date:08/30/2024

Change Order No:002

Department of Transportation

Page: 3

Contract: R -40293
 Project: 1700735 - State:1700735
 Change Order Nbr: 002
 Change Order Description: PVC Pipe
 Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0116	1700735	0116	715-91361	LFT	34.620	60.000	C	Amount:\$ 2,077.20

Item Description: PIPE PVC 6 IN

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 002 = \$ 2,077.20

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

A contract time adjustment is not required for this change.

General or Standard Change Order Explanation

During excavation for Subgrade Treatment Type IV at approximately station 28+38 "P" a clay tile was discovered, which was shown on plan sheet 22 but the depth was unknown. The clay tile coming from Str. 16A was shallow and in the middle of the 12" subgrade that is to be installed. There was investigation into this pipe to see if it could be removed but it is an active storm sewer for the business at 1820 Fountain Drive. With it being an active storm sewer it was determined that the contractor needed to submit pricing to roll down this 6" clay tile with 6" PVC pipe to get it below subgrade depth and outlet the storm sewer into the roadside ditch. After a rain event it was also discovered that there is a low spot behind the trail at approximately station 26+30 "P" that will be holding water after the path is paved which could result in ponding on private property. After review with the Bloomington project manager they decided they wanted Milestone to install a 6" PVC drain in the low spot and pipe it under the trail to the roadside ditch.

General or Standard Change Order Explanation

In reviewing the original bid items and standard specifications the clay tile coming from Str. 16A was to be expected but wasn't meant to be in conflict with the proposed pavement section. The low area that will hold water at 26+30 "P" was discovered because of a rain event and the City wants to address it as they don't want trap water on private property. Both of these circumstances were unforeseen and will require additional work from Milestone to install the trail subgrade correctly at 28+38 "P" and also to provide the City with the final product they desire at 26+30 "P"

General or Standard Change Order Explanation

The City of Bloomington requested Milestone submit pricing for 6" PVC pipe to address the concerns at both locations. The line item being used in this change order is an existing INDOT pay item but using past history bid tabs was not viable as the N value was not greater than thirty. The inspection team performed their own cost analysis before Milestone submitted their unit price and the estimated cost we determined was \$3,936.63 which came in \$1,859.43 higher than what the contractor submitted. Milestone pricing is attached and has been reviewed by CRE for correctness. There is no time adjustment required for this change order. A work order for this work was distributed to Milestone to complete work prior to a fully executed change order.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor: Milestone contractors

Signed By: _____

Date: 9/26/24

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Stewart, Charles	00/00/0000	Action Pending



Board of Public Works Staff Report

Project/Event: W 3rd St Maintenance Project, Milling and Paving

Petitioner/Representative: E&B Paving

Staff Representative: Jason Kerr

Date: October 8th, 2024

Request: Approval of noise permit for W 3rd St Milling and Resurfacing in the night time hours, 8P to 7A, 10-28-2024 through 11-08-2024, weather permitting. The area is between Franklin Rd. and Patterson Dr.

Report: The City of Bloomington has the W 3rd St Maintenance Project. The contract for this project was awarded to E&B Paving. This project includes upgrading curb ramps and sidewalks. This project also includes milling and resurfacing of W 3rd St. The milling and resurfacing work will require lane shifts in both direction of travel that will impede traffic. E&B Paving is requesting to have the ability to conduct this part of the work in the night time hours in order to minimize impacts to W 3rd St traffic. The work requires 4 nights of milling and 4 nights for paving.



NOISE PERMIT

City of Bloomington
401 N. Morton St., Suite 120
Bloomington, Indiana 47404
812-349-3410

Application and Permit Information

This is an application for a permit for relief from Chapter 14.09 (Noise Control) of the Bloomington Municipal Code. Any permit granted by the City of Bloomington must contain all conditions upon which said permit shall be effective. The City may prescribe any reasonable conditions or requirements it deems necessary to minimize adverse effects upon the community or the surrounding neighborhood.


Once a completed application is submitted to the City, it will be reviewed by the Board of Public Works. If the permit is approved, the holder must still abide all other city, state, and federal laws.

Contact April Rosenberger with any questions: (812) 349-3411 or april.rosenberger@bloomington.in.gov

Event and Noise Information

Name of Event:	West 3rd St Curb Ramp & Resurfacing			
Location of Event:	West 3rd St - Patterson Dr to Franklin Rd			
Date of Event:	11/4/24 through 11/15/24	Time of Event:	Start: 8:00 pm	
Calendar Day of Week:	Monday Through Friday (nights)		End: 7:00 am	
Description of Event:	As part of the City of Bloomington's project West 3rd Street, E&B Paving will need to mill & resurface 3rd Street. This work will require lane shifts that will impede traffic. E&B Paving will be conducting the milling and paving operations at night time in order to minimize the impacts to traffic. This work will require up to 4 nights for milling and another 4 nights for paving weather permitting.			
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If Yes, to Benefit:	

Applicant Information

Name:	Keith Spenner		
Organization:	E&B Paving, LLC	Title:	Project Manager
Physical Address:	2520 W Industrial Park Dr., Bloomington, IN 47404		
Email Address:	keith.spenner@ebpaving.com	Phone Number:	317-501-0024
Signature:		Date:	9/30/24

FOR CITY OF BLOOMINGTON USE ONLY

In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waive the City Noise Ordinance for the above mentioned event.

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Date

Elizabeth Karon, Vice-President

James Roach, Secretary



Board of Public Works Staff Report

Project/Event: Approval of Construction Engineering Contract with Resolution Group, Inc. for the Crosswalk Improvements Phase 2 Project

Petitioner/Representative: Engineering Department

Staff Representative: Neil Kopper, Senior Project Engineer

Date: 10/08/2024

Report: This project will construct improved pedestrian curb ramps and crosswalks at four different locations (11th-Monroe, 11th-Adams, Kinser near Parrish, Liberty north of SR45). This project has been prioritized for federal funding participation for preliminary engineering, construction, and construction engineering. Construction is expected in 2025.

Resolution Group, Inc. was selected through a Request for Proposals to perform construction engineering for this project. Compensation for these construction engineering services is set at a not-to-exceed amount of \$64,800.

Project Approvals Timeline		
<u>Approval Type</u>	<u>Status</u>	<u>Date</u>
Funding Approval	N/A	N/A
Design Services Contract	Approved	12/20/2022
ROW Services Contract	N/A	N/A
Public Need Resolution	N/A	N/A
Construction Inspection Contract	Current Item	10/08/2024
Construction Contract	N/A - INDOT	TBD



CONTRACT COVER MEMORANDUM

TO: Office of the Mayor
FROM: Engineering Department
DATE: 10/2/2024
RE: Approval of Construction Engineering Contract with Resolution Group, Inc. for the Crosswalk Improvements Phase 2 Project

Contract Recipient/Vendor Name:	Resolution Group, Inc.
Department Head Initials of Approval:	Andrew Cibor
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Neil Kopper
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Aleks Pratt
Record Destruction Date: <i>(Legal to fill in)</i>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	
Due Date For Signature:	10/8/2024
Expiration Date of Contract:	Estimated 12/2/2026
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$64,800
Funding Source:	601-07-070000-54310
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	In progress
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	In progress
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: This project will construct improved pedestrian curb ramps and crosswalks at four different locations (11th-Monroe, 11th-Adams, Kinser near Parrish, Liberty north of SR45). This project has been prioritized for federal funding participation for preliminary engineering, construction, and construction engineering. Construction is expected in 2025. Resolution Group, Inc. was selected through a Request for Proposals to perform construction engineering for this project. Compensation for these construction engineering services is set at a not-to-exceed amount of \$64,800.

City of Bloomington Contract and Purchase Justification Form

Vendor: Resolution Group, Inc.

Contract Amount: \$64,800

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

PURCHASE INFORMATION

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

<input type="checkbox"/> Request for Quote (RFQ)	<input checked="" type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input type="checkbox"/> Not Applicable (NA)
<input type="checkbox"/> Invitation to Bid (ITB)	<input type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested.

	Yes	No	
# of Submittals: 1			Was the lowest cost selected? (If no, please state below why it was not.)
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Qualifications-based selection (required by INDOT in order to utilize federal funds) based on responses to RFP.
Was an evaluation team used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Was scoring grid used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

3. State why this vendor was selected to receive the award and contract:

RGI was selected for this contract based on an evaluation of their response to the RFP.

Neil Kopper

Senior Project Engineer

Engineering

Print/Type Name

Print/Type Title

Department

LPA - CONSULTING CONTRACT

This Contract ("this Contract") is made and entered into effective as of _____, 20____ ("Effective Date") by and between City of Bloomington, acting by and through its proper officials ("LOCAL PUBLIC AGENCY" or "LPA"), and Resolution Group, Inc. ("the CONSULTANT"), [a corporation organized under the laws of the State of Indiana].

Des. No.: 2200014

Project Description: CE Services for the Crosswalks Safety Phase 2 Project

RECITALS

WHEREAS, the LPA has entered into an agreement to utilize federal monies with the Indiana Department of Transportation ("INDOT") for a transportation or transportation enhancement project ("the Project"), which Project Coordination Contract is herein attached as Attachment 1 and incorporated as reference; and

WHEREAS, the LPA wishes to hire the CONSULTANT to provide services toward the Project completion more fully described in Appendix "A" attached hereto ("Services");

WHEREAS, the CONSULTANT has extensive experience, knowledge and expertise relating to these Services; and

WHEREAS, the CONSULTANT has expressed a willingness to furnish the Services in connection therewith.

NOW, THEREFORE, in consideration of the following mutual covenants, the parties hereto mutually covenant and agree as follows:

The "Recitals" above are hereby made an integral part and specifically incorporated into this Contract.

SECTION I SERVICES BY CONSULTANT. The CONSULTANT will provide the Services and deliverables described in Appendix "A" which is herein attached to and made an integral part of this Contract.

SECTION II INFORMATION AND SERVICES TO BE FURNISHED BY THE LPA. The information and services to be furnished by the LPA are set out in Appendix "B" which is herein attached to and made an integral part of this Contract.

SECTION III TERM. The term of this Contract shall be from the date of the last signature affixed to this Contract to the completion of the construction contract which is estimated to be **July 1, 2025**. A schedule for completion of the Services and deliverables is set forth in Appendix "C" which is herein attached to and made an integral part of this Contract.

SECTION IV COMPENSATION. The LPA shall pay the CONSULTANT for the Services performed under this Contract as set forth in Appendix "D" which is herein attached to and made an integral part of this Contract. The maximum amount payable under this Contract shall not exceed **\$ 64,800.00**.

SECTION V NOTICE TO PROCEED AND SCHEDULE. The CONSULTANT shall begin the work to be performed under this Contract only upon receipt of the written notice to proceed from the LPA, and shall deliver the work to the LPA in accordance with the schedule contained in Appendix "C" which is herein attached to and made an integral part of this Contract.

SECTION VI GENERAL PROVISIONS

1. **Access to Records.** The CONSULTANT and any SUB-CONSULTANTS shall maintain all books, documents, papers, correspondence, accounting records and other evidence pertaining to the cost incurred under this Contract, and shall make such materials available at their respective offices at all reasonable times during the period of this Contract and for five (5) years from the date of final payment under the terms of this Contract, for inspection or audit by the LPA, INDOT and/or the Federal Highway Administration (“FHWA”) or its authorized representative, and copies thereof shall be furnished free of charge, if requested by the LPA, INDOT, and/or FHWA. The CONSULTANT agrees that, upon request by any agency participating in federally-assisted programs with whom the CONSULTANT has contracted or seeks to contract, the CONSULTANT may release or make available to the agency any working papers from an audit performed by the LPA, INDOT and/or FHWA of the CONSULTANT and its SUB-CONSULTANTS in connection with this Contract, including any books, documents, papers, accounting records and other documentation which support or form the basis for the audit conclusions and judgments.

2. **Assignment; Successors.**
 - A. The CONSULTANT binds its successors and assignees to all the terms and conditions of this Contract. The CONSULTANT shall not assign or subcontract the whole or any part of this Contract without the LPA’s prior written consent, except that the CONSULTANT may assign its right to receive payments to such third parties as the CONSULTANT may desire without the prior written consent of the LPA, provided that the CONSULTANT gives written notice (including evidence of such assignment) to the LPA thirty (30) days in advance of any payment so assigned. The assignment shall cover all unpaid amounts under this Contract and shall not be made to more than one party.

 - B. Any substitution of SUB-CONSULTANTS must first be approved and receive written authorization from the LPA. Any substitution or termination of a Disadvantaged Business Enterprise (“DBE”) SUB-CONSULTANT must first be approved and receive written authorization from the LPA and INDOT’s Economic Opportunity Division Director.

3. **Audit.** The CONSULTANT acknowledges that it may be required to submit to an audit of funds paid through this Contract. Any such audit shall be conducted in accordance with 48 CFR part 31 and audit guidelines specified by the State and/or in accordance with audit requirements specified elsewhere in this Contract.

4. **Authority to Bind Consultant.** The CONSULTANT warrants that it has the necessary authority to enter into this Contract. The signatory for the CONSULTANT represents that he/she has been duly authorized to execute this Contract on behalf of the CONSULTANT and has obtained all necessary or applicable approval to make this Contract fully binding upon the CONSULTANT when his/her signature is affixed hereto.

5. **Certification for Federal-Aid Contracts Lobbying Activities.**
 - A. The CONSULTANT certifies, by signing and submitting this Contract, to the best of its knowledge and belief after diligent inquiry, and other than as disclosed in writing to the LPA prior to or contemporaneously with the execution and delivery of this Contract by the CONSULTANT, the CONSULTANT has complied with Section 1352, Title 31, U.S. Code, and specifically, that:
 - i. No federal appropriated funds have been paid, or will be paid, by or on behalf of the CONSULTANT to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contracts, the making of any federal grant, the making of any federal loan, the

entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

- ii. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal Contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

- B. The CONSULTANT also agrees by signing this Contract that it shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000, and that all such sub-recipients shall certify and disclose accordingly. Any person who fails to sign or file this required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

- 6. **Changes in Work.** The CONSULTANT shall not commence any additional work or change the scope of the work until authorized in writing by the LPA. The CONSULTANT shall make no claim for additional compensation or time in the absence of a prior written approval and amendment executed by all signatories hereto. This Contract may be amended, supplemented or modified only by a written document executed in the same manner as this Contract. The CONSULTANT acknowledges that no claim for additional compensation or time may be made by implication, oral agreements, actions, inaction, or course of conduct.

7. **Compliance with Laws.**

- A. The CONSULTANT shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. If the CONSULTANT violates such rules, laws, regulations and ordinances, the CONSULTANT shall assume full responsibility for such violations and shall bear any and all costs attributable to the original performance of any correction of such acts. The enactment of any state or federal statute, or the promulgation of regulations thereunder, after execution of this Contract, shall be reviewed by the LPA and the CONSULTANT to determine whether formal modifications are required to the provisions of this Contract.
- B. The CONSULTANT represents to the LPA that, to the best of the CONSULTANT'S knowledge and belief after diligent inquiry and other than as disclosed in writing to the LPA prior to or contemporaneously with the execution and delivery of this Contract by the CONSULTANT:
 - i. *State of Indiana Actions.* The CONSULTANT has no current or outstanding criminal, civil, or enforcement actions initiated by the State of Indiana pending, and agrees that it will immediately notify the LPA of any such actions. During the term of such actions, CONSULTANT agrees that the LPA may delay, withhold, or deny work under any supplement or amendment, change order or other contractual device issued pursuant to this Contract.
 - ii. *Professional Licensing Standards.* The CONSULTANT, its employees and SUBCONSULTANTS have complied with and shall continue to comply with all applicable licensing standards, certification standards, accrediting standards and any other laws, rules or regulations governing services to be provided by the CONSULTANT pursuant to this Contract.

- iii. *Work Specific Standards.* The CONSULTANT and its SUB-CONSULTANTS, if any, have obtained, will obtain and/or will maintain all required permits, licenses, registrations and approvals, as well as comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the LPA.
 - iv. *Secretary of State Registration.* If the CONSULTANT is an entity described in IC Title 23, it is properly registered and owes no outstanding reports with the Indiana Secretary of State.
 - v. *Debarment and Suspension of CONSULTANT.* Neither the CONSULTANT nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State and will immediately notify the LPA of any such actions. The term “principal” for purposes of this Contract means an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the CONSULTANT or who has managerial or supervisory responsibilities for the Services.
 - vi. *Debarment and Suspension of any SUB-CONSULTANTS.* The CONSULTANT’s SUB-CONSULTANTS are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State. The CONSULTANT shall be solely responsible for any recoupment, penalties or costs that might arise from the use of a suspended or debarred SUBCONSULTANT. The CONSULTANT shall immediately notify the LPA and INDOT if any SUB-CONSULTANT becomes debarred or suspended, and shall, at the LPA’s request, take all steps required by the LPA to terminate its contractual relationship with the SUB-CONSULTANT for work to be performed under this Contract.
- C. *Violations.* In addition to any other remedies at law or in equity, upon CONSULTANT’S violation of any of Section 7(A) through 7(B), the LPA may, at its sole discretion, do any one or more of the following:
- i. terminate this Contract; or
 - ii. delay, withhold, or deny work under any supplement or amendment, change order or other contractual device issued pursuant to this Contract.
- D. *Disputes.* If a dispute exists as to the CONSULTANT’s liability or guilt in any action initiated by the LPA, and the LPA decides to delay, withhold, or deny work to the CONSULTANT, the CONSULTANT may request that it be allowed to continue, or receive work, without delay. The CONSULTANT must submit, in writing, a request for review to the LPA. A determination by the LPA under this Section 7.D shall be final and binding on the parties and not subject to administrative review. Any payments the LPA may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest under IC 5-17-5.
8. **Condition of Payment.** The CONSULTANT must perform all Services under this Contract to the LPA’s reasonable satisfaction, as determined at the discretion of the LPA and in accordance with all applicable federal, state, local laws, ordinances, rules, and regulations. The LPA will not pay for work not performed to the LPA’s reasonable satisfaction, inconsistent with this Contract or performed in violation of federal, state, or local law (collectively, “deficiencies”) until all deficiencies are remedied in a timely manner.

9. Confidentiality of LPA Information.

- A. The CONSULTANT understands and agrees that data, materials, and information disclosed to the CONSULTANT may contain confidential and protected information. Therefore, the CONSULTANT covenants that data, material, and information gathered, based upon or disclosed to the CONSULTANT for the purpose of this Contract, will not be disclosed to others or discussed with third parties without the LPA's prior written consent.
- B. The parties acknowledge that the Services to be performed by the CONSULTANT for the LPA under this Contract may require or allow access to data, materials, and information containing Social Security numbers and maintained by the LPA in its computer system or other records. In addition to the covenant made above in this section and pursuant to 10 IAC 5-3-1(4), the CONSULTANT and the LPA agree to comply with the provisions of IC 4-1-10 and IC 4-1-11. If any Social Security number(s) is/are disclosed by the CONSULTANT, the CONSULTANT agrees to pay the cost of the notice of disclosure of a breach of the security of the system in addition to any other claims and expenses for which it is liable under the terms of this Contract.

- 10. Delays and Extensions.** The CONSULTANT agrees that no charges or claim for damages shall be made by it for any minor delays from any cause whatsoever during the progress of any portion of the Services specified in this Contract. Such delays, if any, shall be compensated for by an extension of time for such period as may be determined by the LPA subject to the CONSULTANT's approval, it being understood, however, that permitting the CONSULTANT to proceed to complete any services, or any part of them after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of the LPA of any of its rights herein. In the event of substantial delays or extensions, or change of any kind, not caused by the CONSULTANT, which causes a material change in scope, character or complexity of work the CONSULTANT is to perform under this Contract, the LPA at its sole discretion shall determine any adjustments in compensation and in the schedule for completion of the Services. CONSULTANT must notify the LPA in writing of a material change in the work immediately after the CONSULTANT first recognizes the material change.

11. DBE Requirements.

- A. Notice is hereby given to the CONSULTANT and any SUB-CONSULTANT, and both agree, that failure to carry out the requirements set forth in 49 CFR Sec. 26.13(b) shall constitute a breach of this Contract and, after notification and failure to promptly cure such breach, may result in termination of this Contract or such remedy as INDOT deems appropriate. The referenced section requires the following assurance to be included in all subsequent contracts between the CONSULTANT and any SUB-CONSULTANT:

The CONSULTANT, sub recipient or SUB-CONSULTANT shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. The CONSULTANT shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the CONSULTANT to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy, as INDOT, as the recipient, deems appropriate.

- B. The CONSULTANT shall make good faith efforts to achieve the DBE percentage goal that may be included as part of this Contract with the approved DBE SUB-CONSULTANTS identified on its Affirmative Action Certification submitted with its Letter of Interest, or with approved amendments. Any changes to a DBE firm listed in the Affirmative Action Certification must be requested in writing and receive prior approval by the LPA and INDOT's Economic Opportunity Division Director. After this Contract is completed and if a DBE SUB-CONSULTANT has performed services thereon, the CONSULTANT must complete, and return, a Disadvantaged Business Enterprise Utilization Affidavit ("DBE-3 Form") to INDOT's

Economic Opportunity Division Director. The DBE-3 Form requires certification by the CONSULTANT AND DBE SUB-CONSULTANT that the committed contract amounts have been paid and received.

12. Non-Discrimination.

- A. Pursuant to I.C. 22-9-1-10, the Civil Rights Act of 1964, and the Americans with Disabilities Act, the CONSULTANT shall not discriminate against any employee or applicant for employment, to be employed in the performance of work under this Contract, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, color, religion, sex, disability, national origin, ancestry or status as a veteran. Breach of this covenant may be regarded as a material breach of this Contract. Acceptance of this Contract also signifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination in the provision of services based on race, color, national origin, age, sex, disability or status as a veteran.
- B. The CONSULTANT understands that the LPA is a recipient of federal funds. Pursuant to that understanding, the CONSULTANT agrees that if the CONSULTANT employs fifty (50) or more employees and does at least \$50,000.00 worth of business with the State and is not exempt, the CONSULTANT will comply with the affirmative action reporting requirements of 41 CFR 60-1.7. The CONSULTANT shall comply with Section 202 of executive order 11246, as amended, 41 CFR 60-250, and 41 CFR 60-741, as amended, which are incorporated herein by specific reference. Breach of this covenant may be regarded as a material breach of Contract.

It is the policy of INDOT to assure full compliance with Title VI of the Civil Rights Act of 1964, the Americans with Disabilities Act and Section 504 of the Vocational Rehabilitation Act and related statutes and regulations in all programs and activities. Title VI and related statutes require that no person in the United States shall on the grounds of race, color or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. (INDOT's Title VI enforcement shall include the following additional grounds: sex, ancestry, age, income status, religion and disability.)

- C. The CONSULTANT shall not discriminate in its selection and retention of contractors, including without limitation, those services retained for, or incidental to, construction, planning, research, engineering, property management, and fee contracts and other commitments with persons for services and expenses incidental to the acquisitions of right-of-way.
- D. The CONSULTANT shall not modify the Project in such a manner as to require, on the basis of race, color or national origin, the relocation of any persons. (INDOT's Title VI enforcement will include the following additional grounds; sex, ancestry, age, income status, religion and disability).
- E. The CONSULTANT shall not modify the Project in such a manner as to deny reasonable access to and use thereof to any persons on the basis of race, color or national origin. (INDOT's Title VI enforcement will include the following additional grounds; sex, ancestry, age, income status, religion and disability.)
- F. The CONSULTANT shall neither allow discrimination by contractors in their selection and retention of subcontractors, lessors and/or material suppliers, nor allow discrimination by their subcontractors in their selection of subcontractors, lessors or material suppliers, who participate in construction, right-of-way clearance and related projects.

- G. The CONSULTANT shall take appropriate actions to correct any deficiency determined by itself and/or the Federal Highway Administration ("FHWA") within a reasonable time period, not to exceed ninety (90) days, in order to implement Title VI compliance in accordance with INDOT's assurances and guidelines.
- H. During the performance of this Contract, the CONSULTANT, for itself, its assignees and successors in interest (hereinafter referred to as the "CONSULTANT") agrees as follows:
- (1) Compliance with Regulations: The CONSULTANT shall comply with the Regulation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Contract.
 - (2) Nondiscrimination: The CONSULTANT, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The CONSULTANT shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
 - (3) Solicitations for SUBCONSULTANTS, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential SUBCONSULTANT or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this Contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
 - (4) Information and Reports: The CONSULTANT shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the LPA or INDOT to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a CONSULTANT is in the exclusive possession of another who fails or refuses to furnish this information the CONSULTANT shall so certify to the LPA, or INDOT as appropriate, and shall set forth what efforts it has made to obtain the information.
 - (5) Sanctions for Noncompliance: In the event of the CONSULTANT'S noncompliance with the nondiscrimination provisions of this contract, the LPA shall impose such contract sanctions as it or INDOT may determine to be appropriate, including, but not limited to:
 - (a) withholding of payments to the CONSULTANT under the Contract until the CONSULTANT complies, and/or
 - (b) cancellation, termination or suspension of the Contract, in whole or in part.
 - (6) Incorporation of Provisions: The CONSULTANT shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The CONSULTANT shall take such action with respect to any SUBCONSULTANT procurement as the LPA or INDOT may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that, in the event a CONSULTANT becomes involved in, or is threatened with, litigation with a SUBCONSULTANT or supplier as a result of such direction, the CONSULTANT may request the LPA to enter into such litigation to protect the interests of the LPA, and, in addition, the CONSULTANT may request the United States to enter into such litigation to protect the interests of the United States.

13. Disputes.

- A. Should any disputes arise with respect to this Contract, the CONSULTANT and the LPA agree to act promptly and in good faith to resolve such disputes in accordance with this Section 13. Time is of the essence in the resolution of disputes.
- B. The CONSULTANT agrees that the existence of a dispute notwithstanding, it will continue without delay to carry out all of its responsibilities under this Contract that are not affected by the dispute. Should the CONSULTANT fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs (including reasonable attorneys' fees and expenses) incurred by the LPA or the CONSULTANT as a result of such failure to proceed shall be borne by the CONSULTANT.
- C. If a party to this Contract is not satisfied with the progress toward resolving a dispute, the party must notify the other party of this dissatisfaction in writing. Upon written notice, the parties have ten (10) business days, unless the parties mutually agree in writing to extend this period, following the written notification to resolve the dispute. If the dispute is not resolved within ten (10) business days, a dissatisfied party may submit the dispute in writing to initiate negotiations to resolve the dispute. The LPA may withhold payments on disputed items pending resolution of the dispute.

14. Drug-Free Workplace Certification.

- A. The CONSULTANT hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace, and that it will give written notice to the LPA within ten (10) days after receiving actual notice that an employee of the CONSULTANT in the State of Indiana has been convicted of a criminal drug violation occurring in the CONSULTANT's workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of Contract payments, termination of this Contract and/or debarment of contracting opportunities with the LPA.
- B. The CONSULTANT certifies and agrees that it will provide a drug-free workplace by:
 - i. Publishing and providing to all of its employees a statement notifying their employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the CONSULTANT's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
 - ii. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the CONSULTANT's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace;

- iii. Notifying all employees in the statement required by subparagraph 14.B.i above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2) notify the CONSULTANT of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;
- iv. Notifying in writing the LPA within ten (10) days after receiving notice from an employee under subdivision 14.B.iii(2) above, or otherwise receiving actual notice of such conviction;
- v. Within thirty (30) days after receiving notice under subdivision 14.B.iii(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency; and
- vi. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs 14.B.i. through 14.B.v. above.

15. Employment Eligibility Verification. The CONSULTANT affirms under the penalties of perjury that he/she/it does not knowingly employ an unauthorized alien.

The CONSULTANT shall enroll in and verify the work eligibility status of all his/her/its newly hired employees through the E-Verify program as defined in IC 22-5-1.7-3. The CONSULTANT is not required to participate should the E-Verify program cease to exist. Additionally, the CONSULTANT is not required to participate if the CONSULTANT is self-employed and does not employ any employees.

The CONSULTANT shall not knowingly employ or contract with an unauthorized alien. The CONSULTANT shall not retain an employee or contract with a person that the CONSULTANT subsequently learns is an unauthorized alien.

The CONSULTANT shall require his/her/its subcontractors, who perform work under this Contract, to certify to the CONSULTANT that the SUB-CONSULTANT does not knowingly employ or contract with an unauthorized alien and that the SUB-CONSULTANT has enrolled and is participating in the E-Verify program. The CONSULTANT agrees to maintain this certification throughout the duration of the term of a contract with a SUB-CONSULTANT.

The LPA may terminate for default if the CONSULTANT fails to cure a breach of this provision no later than thirty (30) days after being notified by the LPA.

16. Force Majeure. In the event that either party is unable to perform any of its obligations under this Contract or to enjoy any of its benefits because of fire, natural disaster, acts of God, acts of war, terrorism, civil disorders, decrees of governmental bodies, strikes, lockouts, labor or supply disruptions or similar causes beyond the reasonable control of the affected party (hereinafter referred to as a Force Majeure Event), the party who has been so affected shall immediately give written notice to the other party of the occurrence of the Force Majeure Event (with a description in reasonable detail of the circumstances causing such Event) and shall do everything reasonably possible to resume performance. Upon receipt of such written notice, all obligations under this Contract shall be immediately suspended for as long as such Force Majeure Event continues and provided that the affected party continues to use commercially reasonable efforts to recommence performance whenever and to whatever extent possible without delay. If the period of nonperformance exceeds thirty (30) days from the receipt of written notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Contract.

17. **Governing Laws.** This Contract shall be construed in accordance with and governed by the laws of the State of Indiana and the suit, if any, must be brought in the State of Indiana. The CONSULTANT consents to the jurisdiction of and to venue in any court of competent jurisdiction in the State of Indiana.
18. **Liability.** If the CONSULTANT or any of its SUB-CONSULTANTS fail to comply with any federal requirement which results in the LPA's repayment of federal funds to INDOT the CONSULTANT shall be responsible to the LPA, for repayment of such costs to the extent such costs are caused by the CONSULTANT and/or its SUB-CONSULTANTS.
19. **Indemnification.** The CONSULTANT agrees to indemnify the LPA, and their agents, officials, and employees, and to hold each of them harmless, from claims and suits including court costs, attorney's fees, and other expenses caused by any negligent act, error or omission of, or by any recklessness or willful misconduct by, the CONSULTANT and/or its SUB-CONSULTANTS, if any, under this Contract, provided that if the CONSULTANT is a "contractor" within the meaning of I.C. 8-3-2-12.5, this indemnity obligation shall be limited by and interpreted in accordance with I.C. 8-23-2-12-5. The LPA shall not provide such indemnification to the CONSULTANT.
20. **Independent Contractor.** Both parties hereto, in the performance of this Contract, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever. Neither party will assume liability for any injury (including death) to any persons, or damage to any property, arising out of the acts or omissions of the agents or employees of the other party. The CONSULTANT shall be responsible for providing all necessary unemployment and workers' compensation insurance for its employees.
21. **Insurance - Liability for Damages.**
 - A. The CONSULTANT shall be responsible for the accuracy of the Services performed under this Contract and shall promptly make necessary revisions or corrections resulting from its negligence, errors or omissions without any additional compensation from the LPA. Acceptance of the Services by the LPA shall not relieve the CONSULTANT of responsibility for subsequent correction of its negligent act, error or omission or for clarification of ambiguities. The CONSULTANT shall have no liability for the errors or deficiencies in designs, drawings, specifications or other services furnished to the CONSULTANT by the LPA on which the Consultant has reasonably relied, provided that the foregoing shall not relieve the CONSULTANT from any liability from the CONSULTANT'S failure to fulfill its obligations under this Contract, to exercise its professional responsibilities to the LPA, or to notify the LPA of any errors or deficiencies which the CONSULTANT knew or should have known existed.
 - B. During construction or any phase of work performed by others based on Services provided by the CONSULTANT, the CONSULTANT shall confer with the LPA when necessary for the purpose of interpreting the information, and/or to correct any negligent act, error or omission. The CONSULTANT shall prepare any plans or data needed to correct the negligent act, error or omission without additional compensation, even though final payment may have been received by the CONSULTANT. The CONSULTANT shall give immediate attention to these changes for a minimum of delay to the project.
 - C. The CONSULTANT shall be responsible for damages including but not limited to direct and indirect damages incurred by the LPA as a result of any negligent act, error or omission of the CONSULTANT, and for the LPA's losses or costs to repair or remedy construction. Acceptance of the Services by the LPA shall not relieve the CONSULTANT of responsibility for subsequent correction.

- D. The CONSULTANT shall be required to maintain in full force and effect, insurance as described below from the date of the first authorization to proceed until the LPA's acceptance of the work product. The CONSULTANT shall list both the LPA and INDOT as insureds on any policies. The CONSULTANT must obtain insurance written by insurance companies authorized to transact business in the State of Indiana and licensed by the Department of Insurance as either admitted or non-admitted insurers.
- E. The LPA, its officers and employees assume no responsibility for the adequacy of limits and coverage in the event of any claims against the CONSULTANT, its officers, employees, sub-consultants or any agent of any of them, and the obligations of indemnification in Section 19 herein shall survive the exhaustion of limits of coverage and discontinuance of coverage beyond the term specified, to the fullest extent of the law.
- F. The CONSULTANT shall furnish a certificate of insurance and all endorsements to the LPA prior to the commencement of this Contract. Any deductible or self-insured retention amount or other similar obligation under the insurance policies shall be the sole obligation of the CONSULTANT. Failure to provide insurance as required in this Contract is a material breach of Contract entitling the LPA to immediately terminate this Contract.

I. Professional Liability Insurance

The CONSULTANT must obtain and carry professional liability insurance as follows: For INDOT Prequalification **Work Types** 1.1, 12.2-12.6 the CONSULTANTS shall provide not less than \$250,000.00 professional liability insurance per claim and \$250,000.00 aggregate for all claims for negligent performance. For **Work Types** 2.2, 3.1, 3.2, 4.1, 4.2, 5.5, 5.8, 5.11, 6.1, 7.1, 8.1, 8.2, 9.1, 9.2, 10.1 – 10.4, 11.1, 13.1, 14.1 – 14.5, the CONSULTANTS shall carry professional liability insurance in an amount not less than \$1,000,000.00 per claim and \$1,000,000.00 aggregate for all claims for negligent performance. The CONSULTANT shall maintain the coverage for a period ending two (2) years after substantial completion of construction.

II. Commercial General Liability Insurance

The CONSULTANT must obtain and carry Commercial / General liability insurance as follows: For INDOT Prequalification **Work Types** 2.1, 6.1, 7.1, 8.1, 8.2, 9.1, 9.2, 10.1 - 10.4, 11.1, 13.1, 14.1 - 14.5, the CONSULTANT shall carry \$1,000,000.00 per occurrence, \$2,000,000.00 general aggregate. Coverage shall be on an occurrence form, and include contractual liability. The policy shall be amended to include the following extensions of coverage:

1. Exclusions relating to the use of explosives, collapse, and underground damage to property shall be removed.
2. The policy shall provide thirty (30) days notice of cancellation to LPA.
3. The CONSULTANT shall name the LPA as an additional insured.

III. Automobile Liability

The CONSULTANT shall obtain automobile liability insurance covering all owned, leased, borrowed, rented, or non-owned autos used by employees or others on behalf of the CONSULTANT for the conduct of the CONSULTANT's business, for an amount not less than \$1,000,000.00 Combined Single Limit for Bodily Injury and Property Damage. The term "automobile" shall include private passenger autos, trucks, and similar type vehicles licensed for use on public highways. The policy shall be amended to include the following extensions of coverage:

1. Contractual Liability coverage shall be included.
2. The policy shall provide thirty (30) days notice of cancellation to the LPA.
3. The CONSULTANT shall name the LPA as an additional insured.

IV. Watercraft Liability (When Applicable)

1. When necessary to use watercraft for the performance of the CONSULTANT's Services under the terms of this Contract, either by the CONSULTANT, or any SUB-CONSULTANT, the CONSULTANT or SUB-CONSULTANT operating the watercraft shall carry watercraft liability insurance in the amount of \$1,000,000 Combined Single Limit for Bodily Injury and Property Damage, including Protection & Indemnity where applicable. Coverage shall apply to owned, non-owned, and hired watercraft.
2. If the maritime laws apply to any work to be performed by the CONSULTANT under the terms of the agreement, the following coverage shall be provided:
 - a. United States Longshoremen & Harbor workers
 - b. Maritime Coverage - Jones Act
3. The policy shall provide thirty (30) days notice of cancellation to the LPA.
4. The CONSULTANT or SUB-CONSULTANT shall name the LPA as an additional insured.

V. Aircraft Liability (When Applicable)

1. When necessary to use aircraft for the performance of the CONSULTANT's Services under the terms of this Contract, either by the CONSULTANT or SUB-CONSULTANT, the CONSULTANT or SUB-CONSULTANT operating the aircraft shall carry aircraft liability insurance in the amount of \$5,000,000 Combined Single Limit for Bodily Injury and Property Damage, including Passenger Liability. Coverage shall apply to owned, non-owned and hired aircraft.
2. The policy shall provide thirty (30) days notice of cancellation to the LPA.
3. The CONSULTANT or SUB-CONSULTANT shall name the LPA as an additional insured.

22. **Merger and Modification.** This Contract constitutes the entire agreement between the parties. No understandings, agreements or representations, oral or written, not specified within this Contract will be valid provisions of this Contract. This Contract may not be modified, supplemented or amended, in any manner, except by written agreement signed by all necessary parties.

23. **Notice to Parties:** Any notice, request, consent or communication (collectively a "Notice") under this Agreement shall be effective only if it is in writing and (a) personally delivered; (b) sent by certified or registered mail, return receipt requested, postage prepaid; or (c) sent by a nationally recognized overnight delivery service, with delivery confirmed and costs of delivery being prepaid, addressed as follows:

Notices to the LPA shall be sent to:

Neil Kopper, Senior Project Engineer
City of Bloomington
401 N. Morton Street
Bloomington, IN 47402

Notices to the CONSULTANT shall be sent to:

Resolution Group, Inc.
7155 Shadeland Station Way #160
Indianapolis, IN 46256

or to such other address or addresses as shall be furnished in writing by any party to the other party. Unless the sending party has actual knowledge that a Notice was not received by the intended recipient, a Notice shall be deemed to have been given as of the date (i) when personally delivered; (ii) three (3) days after the date deposited with the United States mail properly addressed; or (iii) the next day when delivered during business hours to overnight delivery service, properly addressed and prior to such delivery service's cut off time for next day delivery. The parties acknowledge that notices delivered by facsimile or by email shall not be effective.

24. **Order of Precedence; Incorporation by Reference.** Any inconsistency or ambiguity in this Contract shall be resolved by giving precedence in the following order: (1) This Contract and attachments, (2) RFP document, (3) the CONSULTANT's response to the RFP document, and (4) attachments prepared by the CONSULTANT. All of the foregoing are incorporated fully by reference.
25. **Ownership of Documents and Materials.** All documents, records, programs, data, film, tape, articles, memoranda, and other materials not developed or licensed by the CONSULTANT prior to execution of this Contract, but specifically developed under this Contract shall be considered "work for hire" and the CONSULTANT assigns and transfers any ownership claim to the LPA and all such materials ("Work Product") will be the property of the LPA. The CONSULTANT agrees to execute and deliver such assignments or other documents as may be requested by the LPA. Use of these materials, other than related to contract performance by the CONSULTANT, without the LPA's prior written consent, is prohibited. During the performance of this Contract, the CONSULTANT shall be responsible for any loss of or damage to any of the Work Product developed for or supplied by INDOT and used to develop or assist in the Services provided herein while any such Work Product is in the possession or control of the CONSULTANT. Any loss or damage thereto shall be restored at the CONSULTANT's expense. The CONSULTANT shall provide the LPA full, immediate, and unrestricted access to the Work Product during the term of this Contract. The CONSULTANT represents, to the best of its knowledge and belief after diligent inquiry and other than as disclosed in writing prior to or contemporaneously with the execution of this Contract by the CONSULTANT, that the Work Product does not infringe upon or misappropriate the intellectual property or other rights of any third party. The CONSULTANT shall not be liable for the use of its deliverables described in Appendix "A" on other projects without the express written consent of the CONSULTANT or as provided in Appendix "A". The LPA acknowledges that it has no claims to any copyrights not transferred to INDOT under this paragraph.
26. **Payments.** All payments shall be made in arrears and in conformance with the LPA's fiscal policies and procedures.
27. **Penalties, Interest and Attorney's Fees.** The LPA will in good faith perform its required obligations hereunder, and does not agree to pay any penalties, liquidated damages, interest, or attorney's fees, except as required by Indiana law in part, IC 5-17-5, I. C. 34-54-8, and I. C. 34-13-1.

28. Pollution Control Requirements. If this Contract is for \$100,000 or more, the CONSULTANT:

- i. Stipulates that any facility to be utilized in performance under or to benefit from this Contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended;
- ii. Agrees to comply with all of the requirements of section 114 of the Clean Air Act and section 308 of the Federal Water Pollution Control Act, and all regulations and guidelines issued thereunder; and
- iii. Stipulates that, as a condition of federal aid pursuant to this Contract, it shall notify INDOT and the Federal Highway Administration of the receipt of any knowledge indicating that a facility to be utilized in performance under or to benefit from this Contract is under consideration to be listed on the EPA Listing of Violating Facilities.

29. Severability. The invalidity of any section, subsection, clause or provision of this Contract shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Contract.

30. Status of Claims. The CONSULTANT shall give prompt written notice to the LPA any claims made for damages against the CONSULTANT resulting from Services performed under this Contract and shall be responsible for keeping the LPA currently advised as to the status of such claims. The CONSULTANT shall send notice of claims related to work under this Contract to:

31. Sub-consultant Acknowledgement. The CONSULTANT agrees and warrants to the LPA, that the CONSULTANT will obtain signed Sub-consultant Acknowledgement forms, from all SUB-CONSULTANTS providing Services under this Contract or to be compensated for Services through this Contract. The CONSULTANT agrees to provide signed originals of the Sub-consultant Acknowledgement form(s) to the LPA for approval prior to performance of the Services by any SUB-CONSULTANT.

32. Substantial Performance. This Contract shall be deemed to be substantially performed only when fully performed according to its terms and conditions and any modification or Amendment thereof.

33. Taxes. The LPA will not be responsible for any taxes levied on the CONSULTANT as a result of this Contract.

34. Termination for Convenience.

- A. The LPA may terminate, in whole or in part, whenever, for any reason, when the LPA determines that such termination is in its best interests. Termination or partial termination of Services shall be effected by delivery to the CONSULTANT of a Termination Notice at least fifteen (15) days prior to the termination effective date, specifying the extent to which performance of Services under such termination becomes effective. The CONSULTANT shall be compensated for Services properly rendered prior to the effective date of termination. The LPA will not be liable for Services performed after the effective date of termination.
- B. If the LPA terminates or partially terminates this Contract for any reason regardless of whether it is for convenience or for default, then and in such event, all data, reports, drawings, plans, sketches, sections and models, all specifications, estimates, measurements and data pertaining to the project, prepared under the terms or in fulfillment of this Contract, shall be delivered within ten (10) days to the LPA. In the event of the failure by the CONSULTANT to make such delivery upon demand, the CONSULTANT shall pay to the LPA any damage (including costs and reasonable attorneys' fees and expenses) it may sustain by reason thereof.

35. Termination for Default.

- A. With the provision of twenty (20) days written notice to the CONSULTANT, the LPA may terminate this Contract in whole or in part if
 - (i) the CONSULTANT fails to:
 - 1. Correct or cure any breach of this Contract within such time, provided that if such cure is not reasonably achievable in such time, the CONSULTANT shall have up to ninety (90) days from such notice to effect such cure if the CONSULTANT promptly commences and diligently pursues such cure as soon as practicable;
 - 2. Deliver the supplies or perform the Services within the time specified in this Contract or any amendment or extension;
 - 3. Make progress so as to endanger performance of this Contract; or
 - 4. Perform any of the other provisions of this Contract to be performed by the CONSULTANT; or
 - (ii) if any representation or warranty of the CONSULTANT is untrue or inaccurate in any material respect at the time made or deemed to be made.
- B. If the LPA terminates this Contract in whole or in part, it may acquire, under the terms and in the manner the LPA considers appropriate, supplies or services similar to those terminated, and the CONSULTANT will be liable to the LPA for any excess costs for those supplies or services. However, the CONSULTANT shall continue the work not terminated.
- C. The LPA shall pay the contract price for completed supplies delivered and Services accepted. The CONSULTANT and the LPA shall agree on the amount of payment for manufactured materials delivered and accepted and for the protection and preservation of the property. Failure to agree will be a dispute under the Disputes clause (see Section 13). The LPA may withhold from the agreed upon price for Services any sum the LPA determine necessary to protect the LPA against loss because of outstanding liens or claims of former lien holders.
- D. The rights and remedies of the LPA in this clause are in addition to any other rights and remedies provided by law or equity or under this Contract.
- E. **Default by the LPA.** If the CONSULTANT believes the LPA is in default of this Contract, it shall provide written notice immediately to the LPA describing such default. If the LPA fails to take steps to correct or cure any material breach of this Contract within sixty (60) days after receipt of such written notice, the CONSULTANT may cancel and terminate this Contract and institute the appropriate measures to collect monies due up to and including the date of termination, including reasonable attorney fees and expenses, provided that if such cure is not reasonably achievable in such time, the LPA shall have up to one hundred twenty (120) days from such notice to effect such cure if the LPA promptly commences and diligently pursues such cure as soon as practicable. The CONSULTANT shall be compensated for Services properly rendered prior to the effective date of such termination. The CONSULTANT agrees that it has no right of termination for non-material breaches by the LPA.

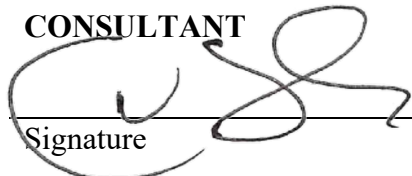
36. **Waiver of Rights.** No rights conferred on either party under this Contract shall be deemed waived, and no breach of this Contract excused, unless such waiver or excuse is approved in writing and signed by the party claimed to have waived such right. Neither the LPA's review, approval or acceptance of, nor payment for, the Services required under this Contract shall be construed to operate as a waiver of any rights under this Contract or of any cause of action arising out of the performance of this Contract, and the CONSULTANT shall be and remain liable to the LPA in accordance with applicable law for all damages to the LPA caused by the CONSULTANT's negligent performance of any of the Services furnished under this Contract.
37. **Work Standards/Conflicts of Interest.** The CONSULTANT shall understand and utilize all relevant INDOT standards including, but not limited to, the most current version of the Indiana Department of Transportation Design Manual, where applicable, and other appropriate materials and shall perform all Services in accordance with the standards of care, skill and diligence required in Appendix "A" or, if not set forth therein, ordinarily exercised by competent professionals doing work of a similar nature.
38. **No Third-Party Beneficiaries.** This Agreement is solely for the benefit of the parties hereto. Other than the indemnity rights under this Contract, nothing contained in this Agreement is intended or shall be construed to confer upon any person or entity (other than the parties hereto) any rights, benefits or remedies of any kind or character whatsoever.
39. **No Investment in Iran.** As required by IC 5-22-16.5, the CONSULTANT certifies that the CONSULTANT is not engaged in investment activities in Iran. Providing false certification may result in the consequences listed in IC 5-22-16.5-14, including termination of this Contract and denial of future state contracts, as well as an imposition of a civil penalty.
40. **Assignment of Antitrust Claims.** The CONSULTANT assigns to the State all right, title and interest in and to any claims the CONSULTANT now has, or may acquire, under state or federal antitrust laws relating to the products or services which are the subject of this Contract.

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Non-Collusion.

The undersigned attests, subject to the penalties for perjury, that he/she is the CONSULTANT, or that he/she is the properly authorized representative, agent, member or officer of the CONSULTANT, that he/she has not, nor has any other member, employee, representative, agent or officer of the CONSULTANT, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this Contract other than that which appears upon the face of this Contract. **Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC §4-2-6-1, has a financial interest in the Contract, the Party attests to compliance with the disclosure requirements in IC §4-2-6-10.5.**


In Witness Whereof, the CONSULTANT and the LPA have, through duly authorized representatives, entered into this Contract. The parties having read and understand the forgoing terms of this Contract do by their respective signatures dated below hereby agree to the terms thereof.

CONSULTANT


Signature

David Replogle, Principal
(Print or type name and title)

Attest:



Signature

Dawn Replogle, Principal
(Print or type name and title)

LOCAL PUBLIC AGENCY

Signature

Kyla Cox Deckard, President, Board of Public Works

Signature

Elizabeth Karon, Vice President, Board of Public Works

Signature

James Roach, Secretary, Board of Public Works

Signature

Kerry Thomson, Mayor

APPENDIX "A"

SERVICES TO BE FURNISHED BY CONSULTANT:

In fulfillment of this Contract, the CONSULTANT shall comply with the requirements of the appropriate regulations and requirements of the Indiana Department of Transportation and Federal Highway Administration.

The CONSULTANT shall be responsible for performing the following activities:

1.0 ENGINEERING PERSONNEL

For the fulfillment of all services outlined in Section 2.0 below of this Appendix, the CONSULTANT shall provide one (1) full time Resident Project Representative and additional inspectors, as required, to complete the construction project and final construction report.

The qualifications and experiences of personnel provided by the CONSULTANT are subject to approval by the LPA and the Indiana Department of Transportation (INDOT) and no personnel shall be assigned to the project until LPA and INDOT approval is obtained.

The Resident Project Representative shall take directions from and report to the INDOT Area Engineer and LPA Project Coordinator on all matters concerning contract compliance and administration.

The Resident Project Representative shall coordinate project activities with the LPA's Project Coordinator and INDOT Area Engineer.

2.0 DESCRIPTION OF SERVICES

2.1 Construction Schedule: Review the construction schedule prepared by the Contractor for compliance with the Contract and give to the LPA detailed documentation concerning its acceptability.

2.2 Conferences: Attend pre-construction conferences as directed by the LPA, arrange a schedule of progress meetings, and such other job conferences as required for the timely and acceptable conduct of the job, and submit such schedules prepared, to the LPA for notification to those who are expected to attend. Record for the LPA, as directed, minutes of such meetings.

The CONSULTANT shall be available for conferences as requested by the LPA, State, and Federal Highway Administration to review working details of the project. The LPA, State and Federal Highway Administration may review and inspect the activities whenever desired during the life of the Agreement.

2.3 Liaison: Serve as the LPA's liaison with the contractor, working principally through the Contractor's field superintendent or such other person in authority as designated by the Contractor. Acting in liaison capacity, the Resident Project Representative shall be thoroughly familiar with the plans and specifications applicable to the project to insure that all provisions therein are complied with. Any deviation observed shall be reported to the LPA and INDOT by the Resident Project Representative.

2.4 Cooperate with the LPA in dealing with the various Federal, State and Local Agencies having jurisdiction over the project.

2.5 Assist the LPA and INDOT in obtaining from the Contractor a list of his proposed

suppliers and subcontractors.

- 2.6 Assist the LPA and INDOT in obtaining from the Contractor additional details or information when needed at the job site for proper execution of work.
- 2.7 Equipment: Furnish all equipment necessary to sample and test materials in accordance with INDOT procedures.
- 2.8 Samples: Obtain field samples of materials delivered to the site as required by the State and deliver such samples to the appropriate INDOT laboratory office.
- 2.9 Shop Drawings
 - 2.9.1 Receive shop drawings and falsework drawings and then forward to the Design Consultant or INDOT for review.
 - 2.9.2 Record receipt of reviewed shop and falsework drawings, specifications and other submissions and maintain a file of all drawings and submissions, and check construction for compliance in accordance with the Contract Documents.
 - 2.9.3 Alert the Contractor's field superintendent when it is observed that materials or equipment are being or about to be used or installed before review of shop drawings or samples, where such are required, and advise the LPA and INDOT when he believes it is necessary to disapprove work as failing to conform to the Contract Documents.
- 2.10 Review of Work, Inspection and Tests
 - 2.10.1 Conduct on-site inspections for the LPA of the work in progress as a basis for determining that the project is proceeding in accordance with the Contract Documents.
 - 2.10.2 Provide on-site acceptance testing of materials in the manner and extent prescribed by the latest edition of the INDOT Testing Frequency Manual. Accompany visiting inspectors, representing Local, State or Federal Agencies having jurisdiction over the project, and report details of such inspection to the LPA and INDOT.
 - 2.10.3 Verify that required testing has been accomplished.
- 2.11 Modification: Consider and evaluate the Contractor's suggestions for modifications in drawings and/or specifications and report them with recommendations to the LPA and INDOT.
- 2.12 Records
 - 2.12.1 Prepare and maintain at the job site orderly files of correspondence, reports of job conferences, shop drawings and other submissions, reproductions of original Contract Documents, including all addenda, change orders and additional drawings subsequent to the award of the Contract, progress reports and other project related documents.
 - 2.12.2 Keep a diary or logbook, recording hours on the job site, weather conditions, list of visiting officials, decisions, general observations, and specific observations with regard to test procedures. Upon request, furnish copies of such a diary or logbook to the LPA.
 - 2.12.3 Maintain for the LPA, a record of names, addresses and telephone numbers of all subcontractors and major material suppliers.
 - 2.12.4 Maintain a set of drawings on which authorized changes are noted, And deliver to the LPA upon request, but in any event at the completion of the project.
 - 2.12.5 Prepare the Final Construction Record and Final Estimate as required by the INDOT and the LPA.
- 2.13 Reports: Furnish to the INDOT and the LPA at periodic intervals, as required, progress reports of the project, including the Contractor's compliance with the approved construction schedule.
- 2.14 Progress Estimates: Prepare progress estimates for periodic partial payments to the Contractor and deliver to the LPA and INDOT for review and processing. The payments to the Contractor shall be based on estimates of the value of work performed and materials complete in place in accordance with the contract.

- 2.15 Project Responsibility: The Resident Project Representative shall be responsible for the documentation of pay quantities and estimates, and the maintenance of appropriate records related to the construction of this project.
- 2.16 Work Schedule and Suspension: The CONSULTANT'S crew shall be required to regulate their work week to conform to the contractor's hours in accordance with the directions of the INDOT Area Engineer and LPA Project Coordinator. If work on the construction project is suspended and all matters concerning contract compliance and administration are complete, the services of the CONSULTANT may also be suspended without cost to the project.
- 2.17 Contract Administration: The CONSULTANT shall administer the contract in accordance with INDOT procedures.
- 2.18 Utility Relocation Inspection: Monitor the relocation of utilities within the project limits to verify that conflicts between the project construction and utilities are minimal; review and approve invoices for federal reimbursement of utility relocation costs.
- 2.19 Conflict of Interest: The CONSULTANT acknowledges and agrees that the CONSULTANT, a firm associated with the CONSULTANT, or an individual associated with the CONSULTANT cannot accept or prepare falsework drawings and shop drawings for the contractor, material supplier of the contractor or for any of the contractor's subcontractors on this project. For purposes of this section a firm is associated with the CONSULTANT if the firm and CONSULTANT have a common director, common officer, or a common owner. For purposes of this section an individual is associated with the CONSULTANT if the individual is an employee of the CONSULTANT, or an employee of a firm associated with the CONSULTANT. For purposes of this section the following definitions shall be used:

Director - Any member of the board of directors of a corporation.

Officer - The president, secretary, treasurer, or such other officers as may be prescribed by the corporation bylaws.

Owner - A sole proprietor, any partner in a partnership, or any shareholder of a corporation.

3.0 SERVICES NOT BEING PROVIDED BY CONSULTANT

The services not being provided by CONSULTANT under this Agreement include, but are not limited to, the following:

- 3.1 Advising or assuming control over any aspect of the means, methods, techniques, sequences, or procedures of Contractor's work.
- 3.2 Advising or assuming control over security or safety practices, precautions, and programs in connection with the activities or operations of LPA or Contractor.

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APPENDIX "B"

INFORMATION AND SERVICES TO BE FURNISHED BY THE LPA:

The LPA shall furnish the CONSULTANT with the following:

- 1.0 LPA shall designate an employee as Project Coordinator to coordinate activities between CONSULTANT, INDOT and the LPA.
- 2.0 Assistance to the CONSULTANT by placing at his disposal all available information pertinent to the project.

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APPENDIX "C"

SCHEDULE:

No work under this Contract shall be performed by the CONSULTANT until the CONSULTANT receives a written notice to proceed from the LPA.

All work by the CONSULTANT under this Contract shall be completed and delivered to the LPA for review and approval within the approximate time periods shown in the following submission schedule:

The CONSULTANT will be prepared to begin the work under this Agreement within five (5) days after a letter of notification to proceed is received from the LPA. The CONSULTANT shall complete and deliver the final construction record and final estimate to the District Director and LPA Project Coordinator within forty-five (45) calendar days after the Contractor's last day of work. The estimated contract completion is July 1, 2025.

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APPENDIX "D"**COMPENSATION****1.0 AMOUNT OF PAYMENT**

1.1 The CONSULTANT shall receive as payment for the work performed under this Contract the total amount not to exceed **\$64,800.00** unless an amendment is executed by the parties that increases the maximum amount payable.

1.2 The CONSULTANT will be paid for the actual hours of work performed exclusively on the Contract in accordance with the following negotiated hourly billing rates per classification:

Resolution Group, Inc. (Prime)

CLASSIFICATION	AVERAGE RATE PER CLASSIFICATION	CURRENT YEAR RATES (2024)	CURRENT YEAR (2024) OVERTIME RATES	2025 RATES	2025 OVERTIME RATES
Licensed Project Engineer	\$79.25	\$212.21	\$212.21	\$220.48	\$220.48
Non-Engineer Project Supervisor - RPR	\$40.00	\$107.11	\$127.11	\$111.29	\$132.07
Construction Inspector	\$36.60	\$98.00	\$116.30	\$101.83	\$120.84

SJCA, Inc. (Subconsultant, DBE)

<u>SJCA Hourly Rate Schedule</u>		2024 Hourly Rate	Multiplier	2024 Billing Rate	2024 Billing Rate with 50%OT	2025 Billing Rate	2025 Billing Rate with 50%OT
<u>Inspector</u>	Average Pay Rate	\$28.24	3.312	\$93.50		\$97.15	
<u>Inspector OT</u>	Average Pay Rate	\$28.24	3.312	\$93.50	\$107.62		\$111.82

1.3 For those services performed by other than the CONSULTANT, the CONSULTANT will be reimbursed for the actual invoice for the services performed by other than the CONSULTANT, provided that each such invoice shall be subject to approval as reasonable by the LPA prior to any reimbursement thereof.

1.4 The CONSULTANT shall submit monthly timesheets for each employee working on the Contract to the LPA. Hours worked by the employee shall be recorded to the nearest 0.25 hour.

1.5 The CONSULTANT shall not bill for overtime premium for any individual until forty hours have been worked on the Contract for the week by the individual. Holiday hours not worked on the Contract do not apply to the forty-hour weekly total.

2.0 METHOD OF PAYMENT

2.1 The CONSULTANT may submit a maximum of one invoice voucher per calendar month for work covered under this Contract. The invoice vouchers shall be submitted to the LPA.

2.2 The invoice vouchers shall represent the value, to the LPA, of the partially completed work as of the date of the invoice voucher. When submitting an invoice, the CONSULTANT shall furnish a copy of records showing the individuals who worked on the Contract during the month, their classification, the number of hours worked since the last invoice voucher was submitted, and the hourly rate.

- 2.3 If the LPA does not agree with the amount claimed by the CONSULTANT on an invoice voucher, the LPA will send the CONSULTANT a letter by regular mail and list the differences between actual and claimed progress. The letter will be sent to the CONSULTANTS' address listed in Section VI, General Provisions, item 23, Notices to Parties of this Contract or the CONSULTANTS' last known address.
- 2.4 If, prior to the satisfactory completion of the services under this Contract, the total of costs incurred by the CONSULTANT is within ten percent (10%) of the maximum amount payable, the CONSULTANT shall notify INDOT, and the LPA and the status will be evaluated.
- 2.5 The CONSULTANT shall submit to INDOT and the LPA a list of personnel, along with job classification and salary, the firm is planning to use on work covered by this Contract. No additions in personnel or changes in personnel salaries shall be effective for purpose of the Contract until approved by INDOT and the LPA.

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CONSTRUCTION ENGINEERING
FEE JUSTIFICATION

for

CE Services for the Crosswalks Safety Phase 2 Project

OWNER

City of Bloomington
Neil Kopper, Senior Project Engineer
401 N Morton Street
Bloomington, IN 47402
812-349-3593
koppern@bloomington.in.gov

September 6, 2024

CONSULTANT

Resolution Group, Inc.
7155 Shadeland Station Way #160
Indianapolis, Indiana 46256
(317) 558-2911



Resolution Group, Inc.

September 13, 2024

Mr. Neil Kopper
Senior Project Engineer
City of Bloomington

RE: R-44764 Construction Inspection Services for the Crosswalks Safety Phase 2 Project (Des # 2200014)

Dear Mr. Kopper:

Resolution Group, Inc. (RGI) is excited to submit this scope and fee for the construction inspection of the Crosswalks Safety Phase 2 Project (R-44764, Des # 2200014). Based on our review and knowledge of the project, RGI used the following assumptions in preparing the fee proposal:

- Resident Project Representative (RPR) will be Patrick Shattuck from RGI.
- SJCA will be our DBE subconsultant for one (1) week of inspection for total of \$3,740.00 or 5.8%
- Based on our conversation we assume 10 weeks of active construction starting in April 2025.
- No overtime will be required.
- Hours for project closeout activities are included.
- The commute and jobsite miles will be reimbursed at the INDOT mileage rate of \$0.49/mile.
- The fee proposal uses 2025 rates, generated with 2024 rates escalated 3.9% on January 1, 2025.

Based on previous projects and review of this project, our proposed fee is **\$64,800 HOURLY NTE**.

Should the scope or any assumptions change, RGI will notify the City in writing of any necessary fee adjustment.

The following items are included as an attachment to this letter

- Manhour Justification
- Rates

If you have any questions, feel free to reach out to me at 317-362-8861. We look forward to working with you on this project.

Sincerely,

Jason Deering, PE
Director of Construction Services
Resolution Group, Inc.



Des # 2200014

DESCRIPTION	STAFF HOURS BY CLASSIFICATION						TOTAL HOURS / TASK	TOTAL DOLLARS / TASK
	No. Weeks	RGI RPR 2025 Regular	RGI Inspector 2025 Regular	SJCA Inspector 2025 Regular				
Task 1 - Construction Inspection								
RPR								
Pre-con prep/attendance/minutes		4					4	\$445.16
RPR oversight (40 hours/week)	10	400					400	\$44,516.00
Project Closeout		120					120	\$13,354.80
							0	\$0.00
SJCA	1			40			40	\$3,886.00
SUBTOTAL:							564	\$62,201.96
TOTAL - HOURS:		524	0	40	0	0	564	
Loaded Hourly Rate		\$111.29	\$101.83	\$97.15		\$0.00		
COSTS PER CLASSIFICATION		\$58,315.96	\$0.00	\$3,886.00	\$0.00	\$0.00		\$62,201.96
TOTAL HOURLY COSTS:								\$62,201.96

Mileage - Commute	110	Trips x		42	Mi./Trip x	\$0.49		\$2,263.80
Mileage - Jobsite	55			10		\$0.49		\$269.50
Meals	0	Persons x		0	Days x	\$0.00		\$0.00
Lodging	0	Nights x		\$0.00	/ Night			\$0.00
Miscellaneous cost (printing, etc)								\$0.00
DIRECT EXPENSE SUBTOTAL:								\$2,533.30

TOTAL COSTS:	\$64,800.00
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Updated January 2023

To: Prospective Bidders/Vendors/Grant recipients

RE: Affirmative Action, Harassment Policy, Living Wage Ordinance, and Drug Testing Policy

FROM: Audrey Brittingham, Assistant City Attorney/Contract Compliance Officer

AFFIRMATIVE ACTION: All bidders, vendors, and grant recipients with the City of Bloomington for projects in excess of \$10,000.00 must submit an affirmative action plan to the City Legal Department. This plan must ensure applicants and employees are treated in a manner that provides equal employment opportunity and tends to eliminate inequality based upon race, religion, color, sex, national origin, ancestry, disability, sexual orientation, gender identity, veteran status and/or housing status.

Even if your company already has a plan on file with the City, you must check with City Legal Department to make sure it complies with the City's current requirements, including having a workforce breakdown form that is no more than six months out of date. If you already have a plan, but it does not cover all of the City's current requirements, you may submit a separate supplement with your plan to fill any gaps.

You must submit your written affirmative action plan (or supplement) to City Legal **at least twenty-four hours** before the bid, quote, or proposal deadline. If the bid, quote, or proposal deadline falls on a Monday or weekend, then your plan must be submitted by 5:00 p.m. the preceding Friday. You must submit your plan to the Legal Department **separately** from your bid or quote. Twenty-four hours will give legal sufficient time to review your and the other plans. I recommend you submit your affirmative action plan to the Legal Department earlier, if possible, so there will be sufficient time to work out any problems that may be in your plan. Bidders who fail to submit acceptable plans by the deadline are subject to disqualification.

We strongly advise you to confirm that the City Legal Department has received your plan and that it meets our requirements well before the submittal deadline. We will make every effort to work with you to clear up any problems. However, it remains your responsibility to confirm that we have received your plan and that it complies with our requirements. If you fail to confirm that we have received and approved your plan, you risk losing your eligibility to submit a bid or quote. We will be glad to provide a receipt upon request. Please let us know if you want a receipt when you submit your plan.

You must ensure all of the required protected classes listed above are included in your plan. In addition to other requirements, your plan **MUST** include a current workforce breakdown, an internal grievance procedure, a non-retaliation statement, designation of a person by name or position who is responsible for implementing the plan, applicability to both applicants and employees, recruitment of minorities, equal access to training programs, and an explanation of your methods of communicating the operations of your affirmative action plan to your employees and prospective applicants.

Accompanying this letter you will find the following materials:

1. A workforce breakdown form. You **MUST** submit a workforce breakdown form (sometimes called a "utilization report") with your affirmative action plan. This form is provided for your convenience. If you already have a current form you have completed for another jurisdiction that includes the same type of information, you may submit a copy of that form instead of using our form. Your workforce

breakdown data cannot be more than six months old. Even if you already have an acceptable affirmative action plan on file with the City, you should submit a new workforce breakdown each time you bid for a city contract, to be sure we have up-to-date figures.

2. An affirmative action plan checklist. We will use this checklist to review your affirmative action plan. If you compare your plan with this list, you should be able to tell whether your plan fulfills the City's requirements. If your plan omits any elements on the checklist, your plan will not be approved.
3. A sample affirmative action plan that you may amend and adopt as your own.

These documents may be useful if your company has not designed an affirmative action plan before. Feel free to adopt this plan as your own or to amend it to meet your needs.

Additional materials, such as the City of Bloomington's Contract Compliance Regulations, are available from the Legal Department upon request.

HARASSMENT POLICY: All bidders and vendors required to submit an affirmative action plan now must also submit a harassment plan. The harassment plan must, at minimum, include a definition of harassment, the name or title of the individual designated to receive and investigate complaints and a statement that the contractor will not retaliate against an employee for complaining about harassment. A model harassment policy is included for your convenience as part of our attached model affirmative action plan, which you may amend and adapt as your own. **Please note that this harassment policy requirement is fairly new, adopted by the Bloomington Common Council in June, 2019.**

LIVING WAGE: Contractors that are considered "covered employers" under City Ordinance 2.28, otherwise known as the "Living Wage Ordinance" or "LWO," are required to pay their covered employees at least a living wage. Currently, the living wage is \$15.29 per hour for covered employees, and up to 15% of that amount, or \$2.29, may be in the form of the covered employer's contribution to health insurance available to the covered employee.

If the City determines the successful bidder is a covered employer under the LWO, Contractor shall execute the Living Wage Ordinance Affidavit; shall abide by the LWO by paying their employees a living wage and providing the City with information requested in the course of enforcing the LWO; and shall post the Living Wage Poster, provided by the City Legal Department, in areas frequented by their covered employees.

The attached flow chart provides guidance on whether the contractor is a "covered employer." If you have questions, please contact Audrey Brittingham at audrey.brittingham@bloomington.in.gov, or call 812-349-3426.

DRUG TEST POLICY: Finally, please be aware that if you are submitting a bid for a public works project with an estimated cost of \$150,000.00 or more, you will need to submit your company's written drug testing plan with your bid. Your plan must comply with I.C. 4-13-18-1. Failure to do so may make you ineligible to be awarded a bid or contract. Please see your bid packet for more details.

If you have any questions, contact the City's Legal Department at 812.349.3426 or email the City at legal@bloomington.in.gov. The office hours are Monday through Friday, 8-5.

Thank you.

Model Affirmative Action Plan and Harassment Policy

Resolution Group, Inc., declares its policy to provide equal opportunity in employment, training and advancement, and to administer its employment practices without regard to race, color, religion, sex, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, or housing status. Our policy of nondiscrimination will prevail throughout every aspect of our employment practices, including recruitment, hiring, training and all other terms and conditions of employment. We shall implement this affirmative action plan to make it widely known that equal employment opportunities are available on the basis of individual merit. We shall survey and analyze our employment workforce annually to determine what steps, if any, are needed to conform effectively to this equal employment policy.

Responsible Officer

Mr. or Ms. David Replogle (or the Principal) is the equal employment opportunity officer for our company and is responsible for implementing this affirmative action policy.

Publication of Policy

Our employees will be made aware of our commitment to affirmative action through the following procedures:

- posting notices on employee bulletin boards,
- including our policy statement and plan in our personnel manual,
- training supervisors to recognize discriminatory practices.

We will make potential employees aware of our policy through the following procedures:

- including the words "Equal Opportunity Employer" in all of our advertisements and notices for job openings,
- notifying employment agencies about our commitment, and

Implementing Our Policy

Our affirmative action plan will be implemented by widening our recruitment sources. We shall advertise in newspapers and other media that reach people in protected classes. We shall send job notices to schools with large percentages of students in the protected classes and to local groups that serve these classes.

We shall examine our hiring practices periodically to insure that we consider only job-related qualifications in filling our positions. We shall discard irrelevant educational requirements and unnecessary physical requirements. We shall ask only job-related questions on our employment applications.

We shall keep affirmative action information on each applicant who voluntarily provides this information, but separate from his or her application. We shall keep records on our hiring decisions to evaluate the success of our affirmative action measures. We shall decide placement, duties, benefits, wages, training prospects, promotions, layoffs and terminations without regard to race, sex, religion, color, national origin, ancestry, disability, sexual orientation, gender identity, veteran status or housing status.

GRIEVANCE PROCEDURE

If an employee or applicant feels she or he has been discriminated against on the basis of race, sex, religion, color, national origin, ancestry, disability, sexual orientation, gender identity, veteran status or housing status, she or he may bring the complaint to her or his immediate supervisor. If the complaint is not resolved readily at that level, she or he may submit it to __David Replogle or Dawn Replogle, Principals_____ who will make a final decision on its validity. This grievance process does not preclude him or her from complaining to local, state or federal civil rights agencies. We will not retaliate against an employee or applicant for voicing a grievance or for filing a complaint with the appropriate agency.

Our current workforce breakdown is shown on the attached form.

Policy prohibiting harassment in the workplace

It is the policy of __Resolution Group, Inc_____ to maintain a workplace free of harassment on the basis of race, sex, color, ancestry, national origin, religion, disability, age, sexual orientation, gender identity, housing status or veteran status. Harassment, as defined herein, is strictly prohibited in the workplace, and is punishable by appropriate discipline up to and including termination.

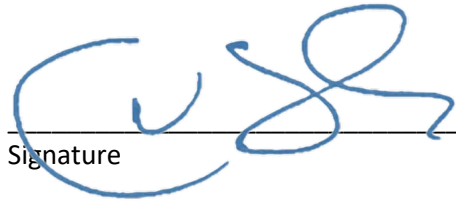
Harassment means any unwelcome or offensive conduct, whether written, verbal or physical, which is

- (a) directed at or to an employee because of his or her actual or perceived race, sex, color, ancestry, national origin, religion, disability, age, sexual orientation, gender identity, housing status or veteran status or
- (b) directed toward any person concerning an individual, or a class of individuals, because of the race, sex, color, ancestry, national origin, religion, disability, age, sexual orientation, gender identity, housing status or veteran status of the individual or class of individuals. For example, racial or ethnic slurs or derogatory epithets are prohibited in the workplace, regardless of whether a member of the racial or ethnic group is present when the statement is made.

Harassment does not refer to occasional compliments or other statements of a socially acceptable nature. Harassment refers to behavior which is unwelcome and which is offensive and/or persistent enough to create, or has the potential of creating an intimidating, hostile or offensive working environment for any employee. Harassment includes unwelcome sexual advances or requests for sexual favors, unwelcome touching of a sexual nature and unwelcome and/or offensive sexual comments.

- 1. This policy applies to all full-time, part-time, permanent and temporary employees, including supervisors and department heads, as well as to volunteers.
- 2. It is a violation of this policy to use an individual's submission to or rejection of harassing conduct as the basis for any employment decision affecting the individual.
- 3. An employee who believes she, he or they have been subjected to harassment as defined in this policy shall promptly report the harassment to her, his or their supervisor and/or the director of human resources or designee. _Resolution Group, Inc._____ will make reasonable efforts to insure that a human resources representative of each sex is available to receive such complaints. The human resources department shall conduct a thorough and prompt investigation and, if appropriate, take disciplinary action against any offender, including but not limited to discharge. Staff will keep the complaint as confidential as reasonably possible. No one will be retaliated against for filing a harassment complaint.
- 4. All supervisory personnel who observe or otherwise learn of or have reason to suspect any conduct which may violate this policy shall promptly report such facts to the director of human resources or designee, and shall cooperate fully in any investigation or disciplinary action undertaken pursuant to this policy. Failure to comply with this section shall be grounds for appropriate disciplinary action, up to and including termination.

5. Resolution Group, Inc. (company name) will provide regular training to employees and supervisors on the subject of harassment in the workplace. We will include information about this policy in our orientation and in our personnel policy. A copy of this policy will be posted on a prominent bulletin board. We take this matter seriously and will do all that is reasonably necessary to maintain a harassment-free workplace for our employees.

A handwritten signature in blue ink, consisting of a large 'C' followed by a stylized 'S' and 'R'.

Signature

10/3/24
Date

WORKFORCE BREAKDOWN FORM

COMPANY NAME: Resolution Group, Inc

ADDRESS: __7155 Shadeland Station Way #160__

Indianapolis, IN 46256

REPRESENTATIVE: David Replogle, Principal

PHONE: (317) 558-2911 x101

E-MAIL ADDRESS: __dreplogle@resogrp.com__

[illegible]

I swear or affirm under penalties of perjury that this workforce breakdown is accurate, to the best of my knowledge.

Signature and Title of Representative:

10/3/24

Date:

AFFIRMATIVE ACTION PLAN AND HARASSMENT POLICY CHECKLIST

Company Name: _Resolution Group, Inc_

Effective Date: 10/3/24

NOTE: This is **not** an Affirmative Action Plan

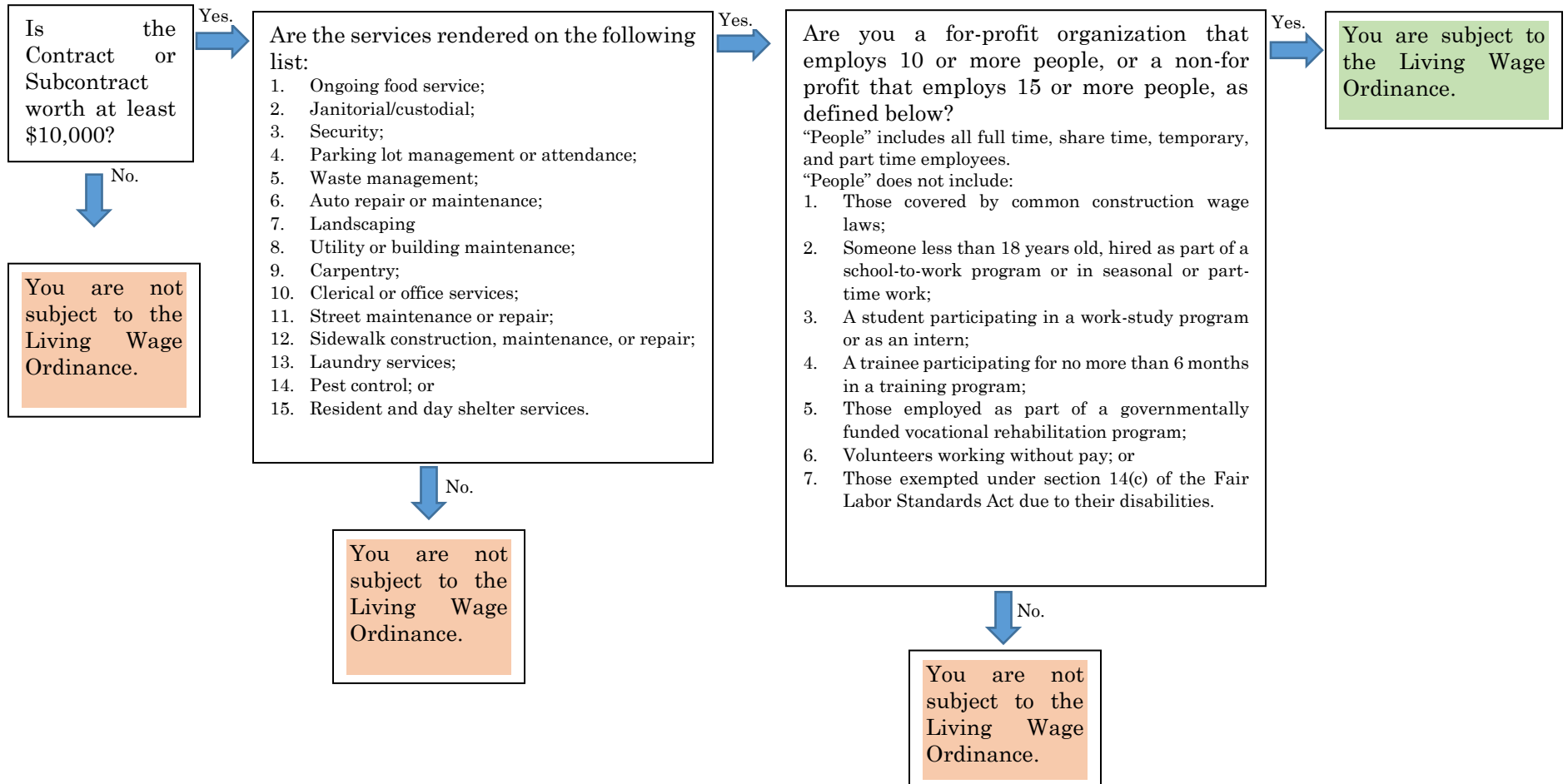
Contractor: Plan MUST Include:	Yes	No	Comments:
Policy statement of equal employment opportunity	X	<input type="checkbox"/>	
Covers: Applicants for employment	X	<input type="checkbox"/>	
Employees	X	<input type="checkbox"/>	
On basis of: Race	X	<input type="checkbox"/>	
Religion	X	<input type="checkbox"/>	
Color	X	<input type="checkbox"/>	
Sex	X	<input type="checkbox"/>	
National Origin	X	<input type="checkbox"/>	
Ancestry	X	<input type="checkbox"/>	
Disability	X	<input type="checkbox"/>	
Sexual Orientation	X	<input type="checkbox"/>	
Gender Identity	X	<input type="checkbox"/>	
Veteran Status	X	<input type="checkbox"/>	
Housing Status	X	<input type="checkbox"/>	
Designates a person responsible for implementation of the Plan	X	<input type="checkbox"/>	
Provides for communication of the policy:			
Within the Organization	X	<input type="checkbox"/>	
Outside the Organization	X	<input type="checkbox"/>	
(e.g., recruitment sources, unions)			
Applies to all terms and conditions of employment (e.g., hiring, placement, promotion, duties, wages, benefits, use of facilities, layoff, discipline, termination)	X	<input type="checkbox"/>	
Provision for: Recruitment from minority groups	X	<input type="checkbox"/>	
Provision for: Equal access to training programs	X	<input type="checkbox"/>	
Grievance Procedure	X	<input type="checkbox"/>	
Prohibits retaliation for filing grievances	X	<input type="checkbox"/>	
Workforce Breakdown	X	<input type="checkbox"/>	
(figures up to date within 6 months)			
HARASSMENT POLICY CHECKLIST			
Definition of harassment	X	<input type="checkbox"/>	
Designates a person to receive and Investigate harassment complaints	X	<input type="checkbox"/>	
Prohibits retaliation for filing a harassment complaint	X	<input type="checkbox"/>	

The City of Bloomington (CoB) Living Wage Ordinance (LWO) applies to three groups of employers:

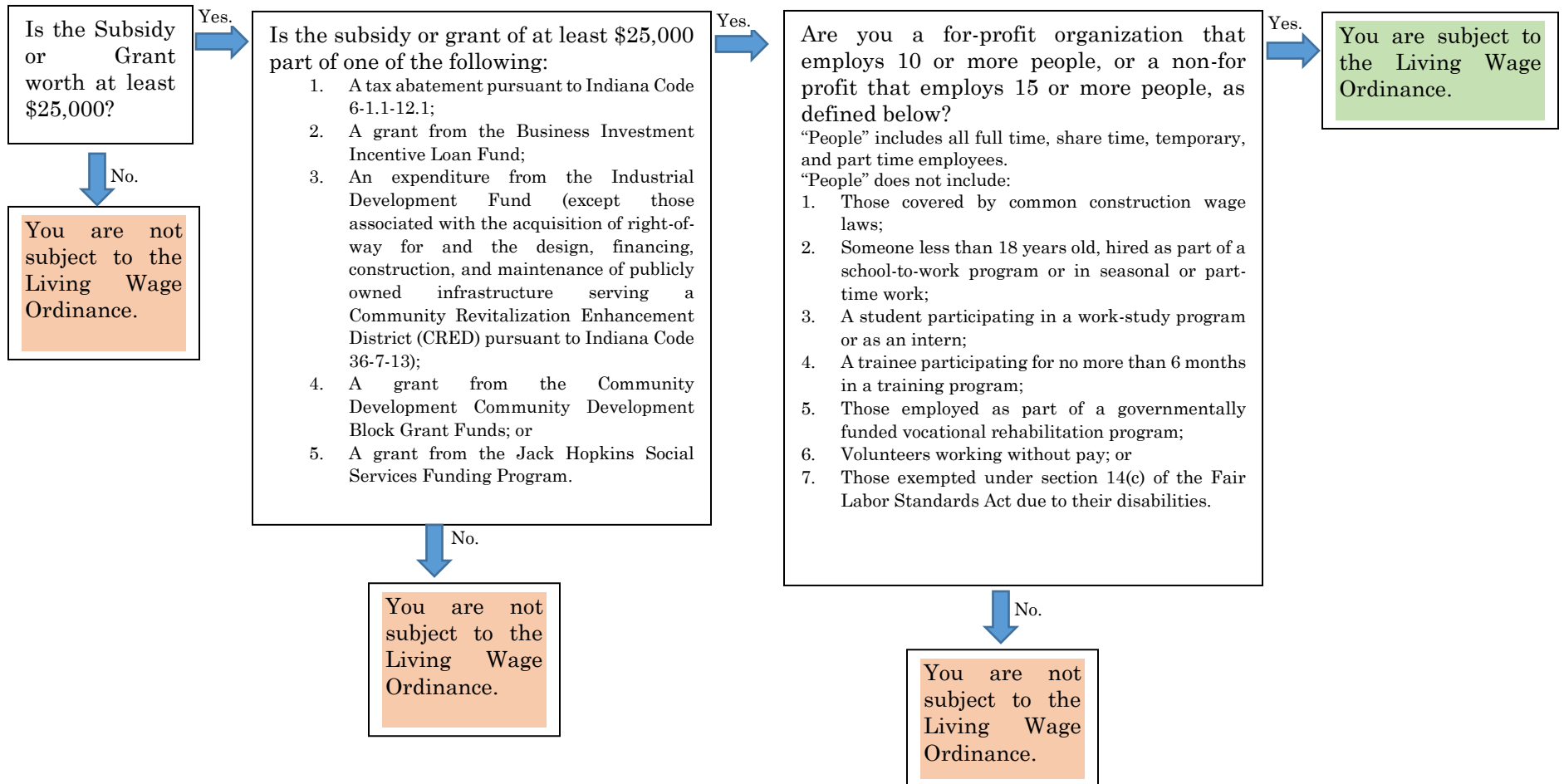
- 1) The CoB;
- 2) Companies that provide services to the CoB through contracts or subcontracts; or
- 3) Organizations that receive CoB subsidies or grants.

As an employer under categories 2 or 3, you may or may not be subject to the LWO. To find out, follow the applicable flow chart, below, or contact the City Legal Department.

Companies that Provide Services to the CoB through Contracts or Subcontracts (“Agreement”)



Companies or Organizations that Receive CoB Subsidies or Grants

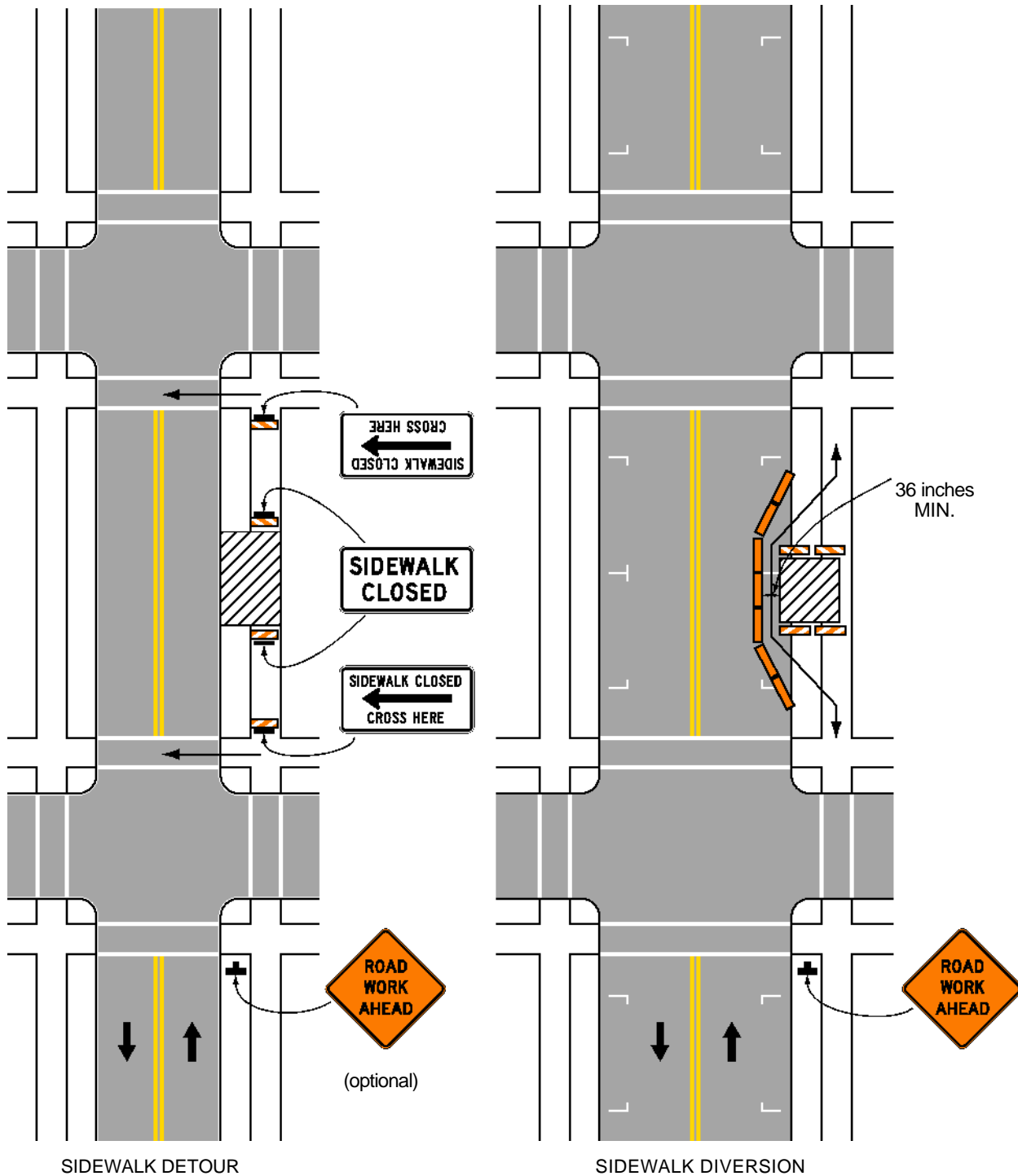




Board of Public Works Staff Report

Project/Event:	Duke Energy Request for Lane & Sidewalk Closures on W. 2nd St
Staff Representative:	Dashiell Schonemann-Poppeliers
Petitioner/Representative:	Craig Barker
Date:	October 8 th , 2024

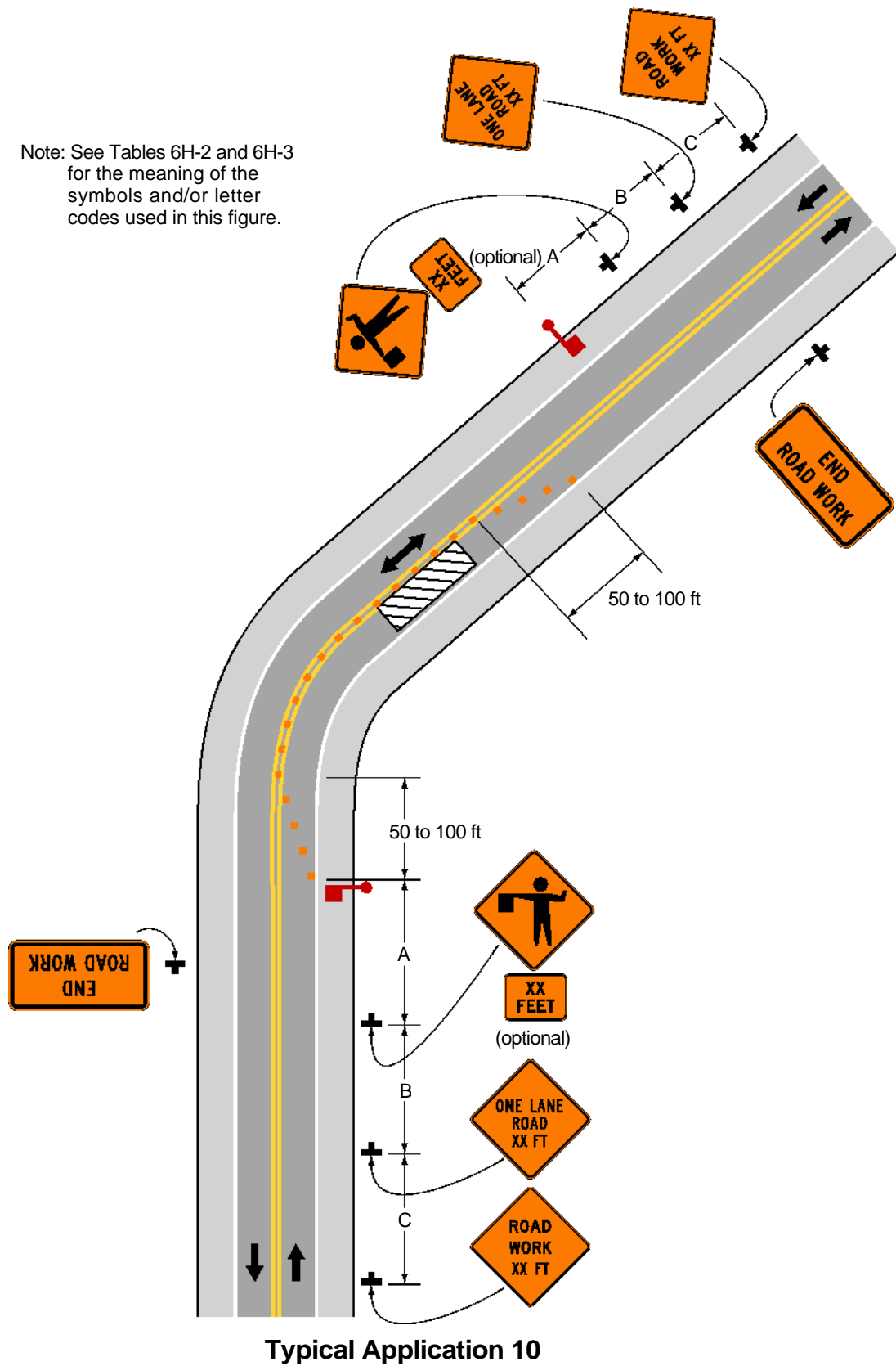
Report: Duke Energy is requesting intermittent lane and sidewalk closures on W. 2nd St. between S Morton St. and S Rogers St. for the installation of temporary lighting for the city. The work is requested to occur between 10/09/2024 and 11/01/24 and the intermittent closures will occur over one week in that range. Duke Energy has supplied maintenance of traffic plans for the closures.

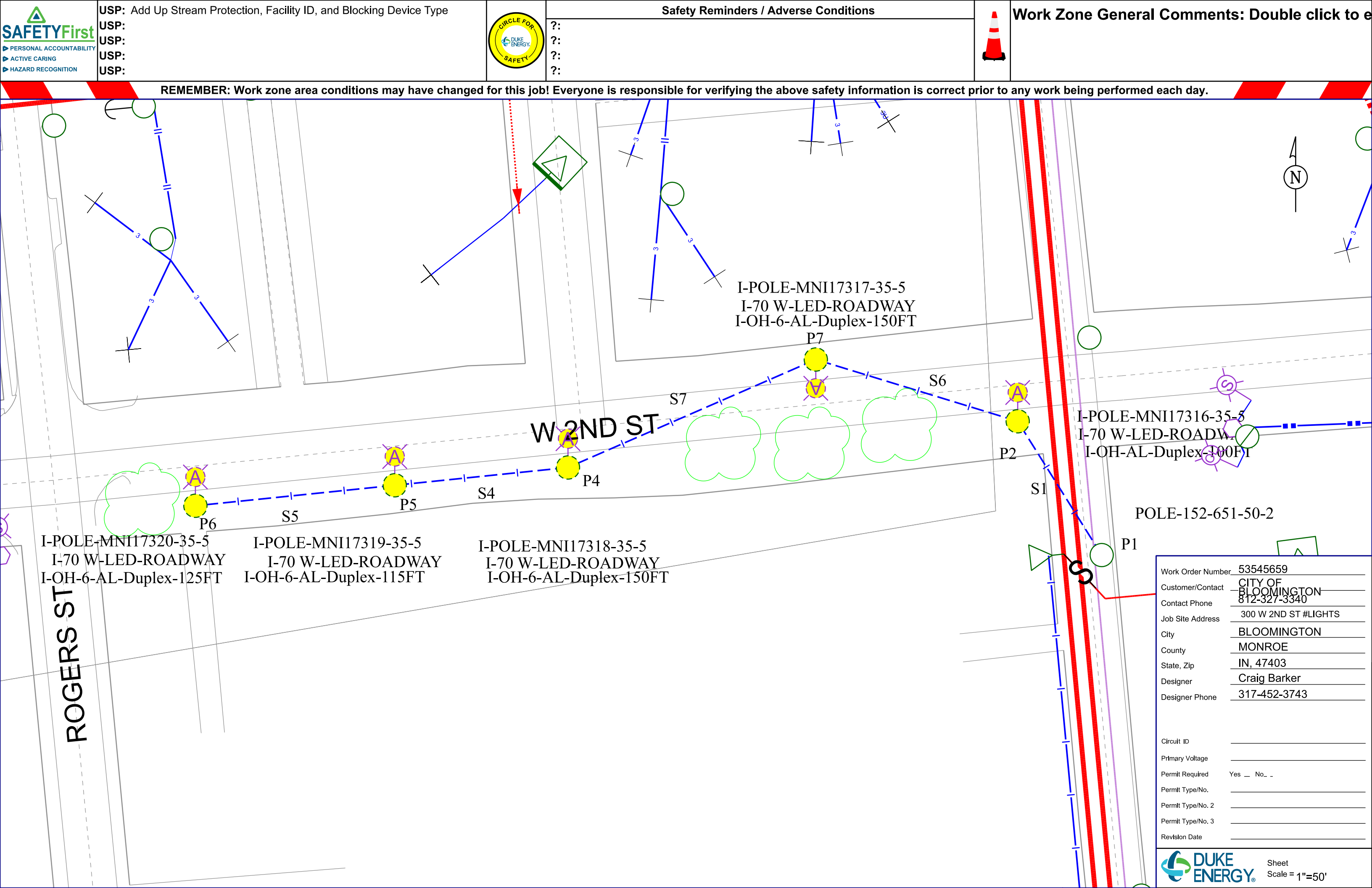
Figure 6H-28. Sidewalk Detour or Diversion (TA-28)**Typical Application 28**

Note: See Tables 6H-2 and 6H-3 for the meaning of the symbols and/or letter codes used in this figure.

Figure 6H-10. Lane Closure on a Two-Lane Road Using Flaggers (TA-10)

Note: See Tables 6H-2 and 6H-3 for the meaning of the symbols and/or letter codes used in this figure.





<div><div><div><div></div><div>SAFETYFirst</div><div>PERSONAL ACCOUNTABILITY</div><div>ACTIVE CARING</div><div>HAZARD RECOGNITION</div></div></div><div>USP: Add Up Stream Protection, Facility ID, and Blocking Device Type</div></div>		<div><div><div>CIRCLE FOR</div><div>DUKE ENERGY</div><div>SAFETY</div></div><div>?:</div><div>?:</div><div>?:</div><div>?:</div></div>		<div><div><div></div><div></div></div><div>Safety Reminders / Adverse Conditions</div></div>		<div><div><div></div><div></div></div><div>Work Zone General Comments: Double click to e</div></div>	
<div>REMEMBER: Work zone area conditions may have changed for this job! Everyone is responsible for verifying the above safety information is correct prior to any work being performed each day.</div>							
<div><div><div><div><div><div></div><div>ROGERS ST</div></div></div><div><div><div><div><div><div></div><div>I-POLE-MNI17320-35-5</div><div>I-70 W-LED-ROADWAY</div><div>I-OH-6-AL-Duplex-125FT</div></div><div><div>P6</div><div>S5</div></div><div><div><div></div><div>I-POLE-MNI17319-35-5</div><div>I-70 W-LED-ROADWAY</div><div>I-OH-6-AL-Duplex-115FT</div></div><div><div>P5</div><div>S4</div></div><div><div><div></div><div>I-POLE-MNI17318-35-5</div><div>I-70 W-LED-ROADWAY</div><div>I-OH-6-AL-Duplex-150FT</div></div><div><div>P4</div><div>S7</div></div><div><div><div></div><div>I-POLE-MNI17317-35-5</div><div>I-70 W-LED-ROADWAY</div><div>I-OH-6-AL-Duplex-150FT</div></div><div><div>P7</div><div>S6</div></div><div><div><div></div><div>I-POLE-MNI17316-35-5</div><div>I-70 W-LED-ROADWAY</div><div>I-OH-AL-Duplex-100FT</div></div><div><div>P2</div><div>S1</div></div><div><div><div></div><div>POLE-152-651-50-2</div></div><div><div>P1</div></div></div></div></div><div><div><div><div><div><div></div><div>Work Order Number</div><div>53545659</div></div><div><div>Customer/Contact</div><div>CITY OF BLOOMINGTON</div></div><div><div>Contact Phone</div><div>812-327-3340</div></div><div><div>Job Site Address</div><div>300 W 2ND ST #LIGHTS</div></div><div><div>City</div><div>BLOOMINGTON</div></div><div><div>County</div><div>MONROE</div></div><div><div>State, Zip</div><div>IN, 47403</div></div><div><div>Designer</div><div>Craig Barker</div></div><div><div>Designer Phone</div><div>317-452-3743</div></div></div><div><div><div>Circuit ID</div><div>Primary Voltage</div><div>Permit Required</div><div>Permit Type/No.</div><div>Permit Type/No. 2</div><div>Permit Type/No. 3</div><div>Revision Date</div></div><div><div><div>Yes</div><div>No</div></div><div><div></div><div></div><div></div><div></div><div></div><div></div></div></div><div><div><div><div></div><div>DUKE ENERGY</div></div><div>Sheet Scale = 1"=50'</div></div></div></div></div></div></div></div></div></div></div></div></div></div></div></div>							



Board of Public Works Staff Report

Project/Event:	Trades District Building Project
Staff Representative:	Kyle Baugh
Petitioner/Representative:	Frederick Bay
Date:	October 8th, 2024

Report: Building Associates, Inc. is requesting an extension for lane shifts, sidewalk closures, and metered parking reservations at the corner of Madison St. and Makers Way adjacent to their constriction site in the Trades District. This request is to accommodate the placement of equipment used to access the site from the north and east sides of the building. The requested extension date is November 15th, 2024.

Building Associates, Inc. has supplied maintenance of traffic plans for all work.



October 01, 2024

Via Electronic Delivery

Board of Public Works
City of Bloomington
401 North Morton Street
Bloomington, IN 47404

Re: W. Maker Way & N. Madison Street requested sidewalk and parking lane restrictions
for construction of the Bloomington Trades District Technology Center

Dear Board Members:

The City of Bloomington is constructing the new Bloomington Trades District Technology Center at the corner of West Maker Way and North Madison Street here in Bloomington. Building Associates is under contract with the City of Bloomington to perform construction of the building structure and finishes included in Bid Package 02 – General Trades.

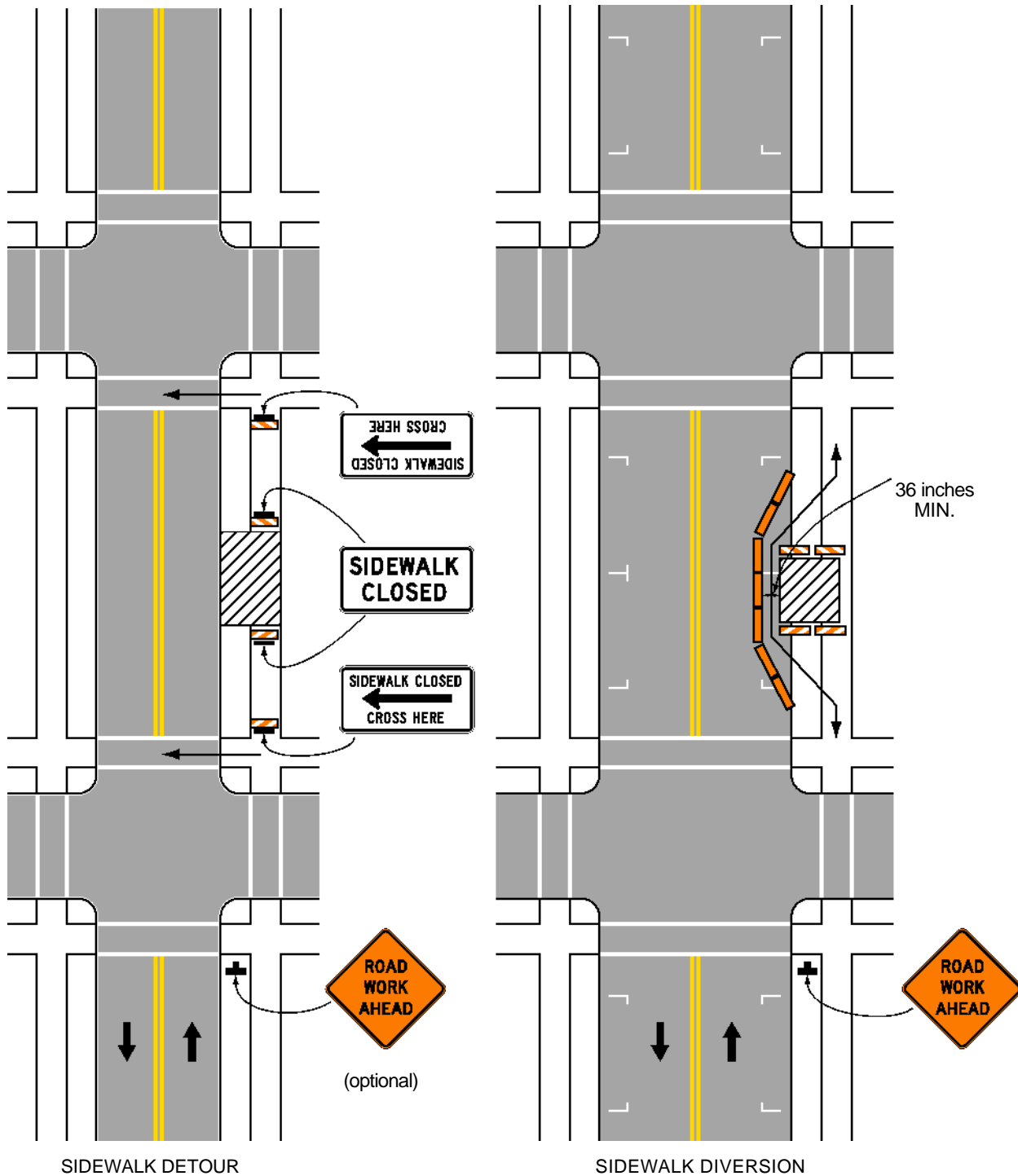
Construction of this project will require the utilization of boom type personnel lifts to complete exterior high work on the building. During construction activities it may be necessary to temporarily block the sidewalks and obstruct the parking lanes at various times throughout the upcoming weeks. It is also anticipated that the travel lane on east-bound Maker Way and south-bound travel lane on North Madison Street may be partially obstructed during rotation of, and movement of, the personnel lifts as required to safely perform this work. Building Associates, Inc. will provide signage, barriers, and spotters as needed to protect public safety and the safety of our employees and tradesmen during these activities. This work will be ongoing from October 01, 2024, through and including November 15, 2024.

Therefore, Building Associates, Inc., respectfully requests that the Board of Public Works consider and approve the restrictions and closures referenced above from October 01, 2024, through November 15, 2024, to facilitate completion of the Trades District project.

Sincerely,

A handwritten signature in cursive script that reads 'Frederick W Bay'.

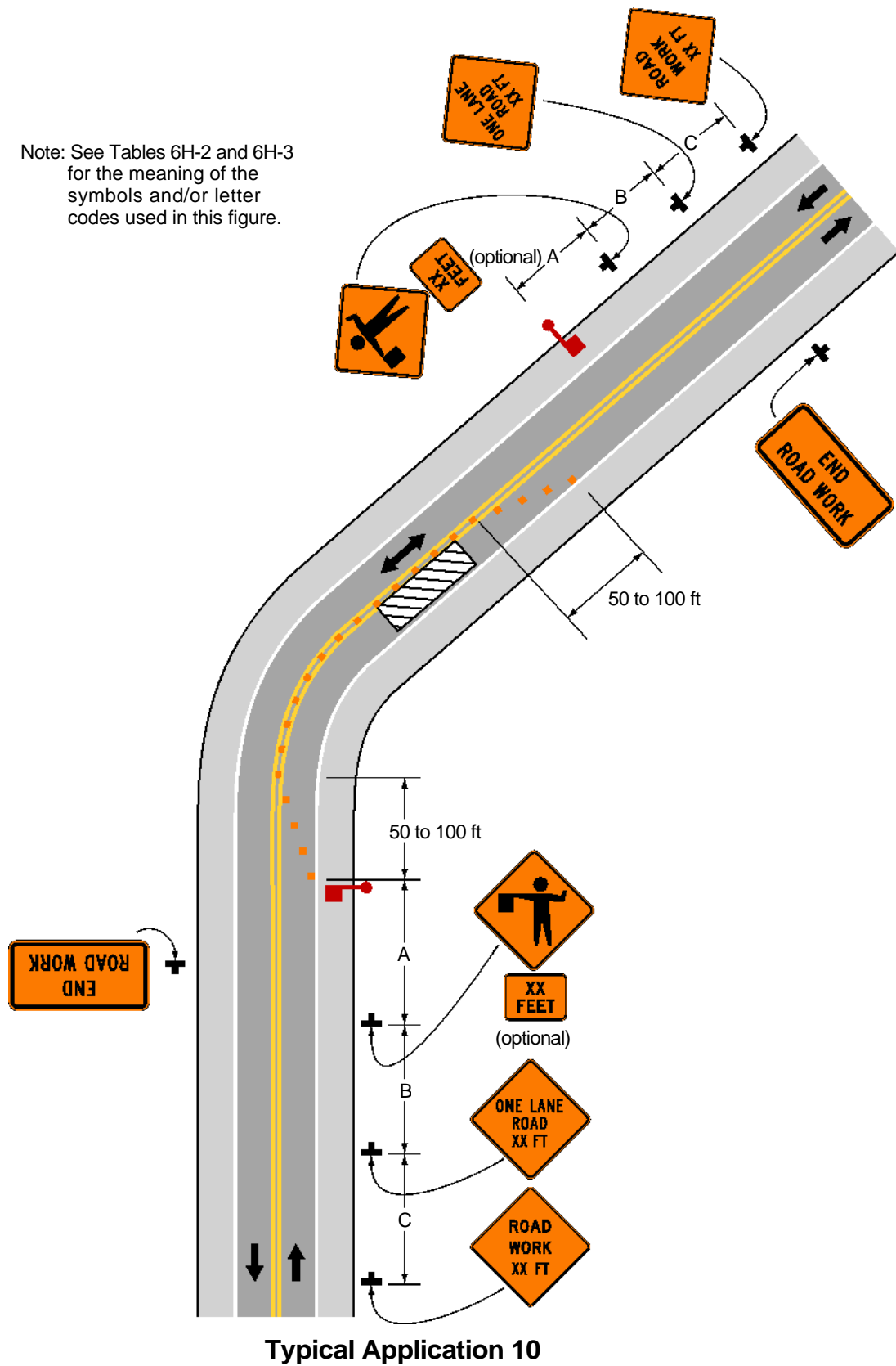
Frederick W Bay
Senior Project Manager

Figure 6H-28. Sidewalk Detour or Diversion (TA-28)**Typical Application 28**

Note: See Tables 6H-2 and 6H-3 for the meaning of the symbols and/or letter codes used in this figure.

Figure 6H-10. Lane Closure on a Two-Lane Road Using Flaggers (TA-10)

Note: See Tables 6H-2 and 6H-3 for the meaning of the symbols and/or letter codes used in this figure.





Board of Public Works Staff Report

Project/Event:	Resolution 2024-045 Fee Waiver for Right-of-way Permit for Improvements Not Required by Bloomington Municipal Code
Staff Representative:	City of Bloomington Engineering
Petitioner/Representative:	Kyle Baugh, Engineering Field Specialist
Date:	October 8 th , 2024

Report:

The City of Bloomington is committed to enhancing the safety, functionality, and aesthetics of its transportation infrastructure. Occasionally, owners and/or contractors working on development projects propose additional improvements to the public infrastructure that are not mandated by their approved building plans but would provide significant benefits to the community. These voluntary improvements are funded entirely by the property owners, developers, and/or contractors, posing no additional cost to the city.

Resolution 2024-045 proposes to authorize the City Engineer to waive right-of-way (ROW) permit fees for permit applicants who wish to make such voluntary, beneficial improvements to the transportation infrastructure. This incentive aims to encourage contractors to undertake projects that enhance public facilities, thus improving overall infrastructure quality without burdening city finances.

Key Points:

1. **Voluntary Improvements:** The fee waiver applies only to improvements that are not required by approved building plans or any other regulatory requirements.
2. **Public Benefit:** The improvements must be determined by the City Engineer to provide a public benefit, enhancing safety, accessibility, or functionality of the traffic infrastructure.
3. **Contractor Responsibility:** Contractors must cover all expenses related to the improvements.
4. **Regulatory Compliance:** All improvements must comply with relevant city, state, and federal regulations and standards.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2024-45**

**FEE WAIVER FOR RIGHT-OF-WAY PERMIT FOR IMPROVEMENTS NOT
REQUIRED BY BLOOMINGTON MUNICIPAL CODE**

WHEREAS, in accordance with Indiana Code § 36-9-6-2, the Board of Public Works (“Board”) is empowered to supervise the streets, alleys, public grounds, and other property of the City of Bloomington (“City”), and is required to keep them in repair and good condition; and,

WHEREAS, under Bloomington Municipal Code (“BMC”) 12.08.020, any person closing, prohibiting access to, digging, cutting or excavating on or causing the same to be made in pavements or adjacent to pavements is required to apply for a right-of-way use permit; and,

WHEREAS, under BMC 12.08.030, the application and permit fees may be adjusted or waived at the discretion of the Board; and,

WHEREAS, the Board waived application and permit fees for improvements associated with the sidewalk repair and maintenance program via Resolution 2018-13; and,

WHEREAS, property owners, tenants, contractors, and others occasionally seek to make improvements to the transportation infrastructure that are not mandated by adopted policies or required for other work but would provide public benefit; and,

WHEREAS, such improvements made voluntarily and at other entities’ own expense contribute to the overall quality and development of the City’s public infrastructure; and,

WHEREAS, the Engineering Department evaluates all right-of-way use permit applications under BMC 12.08.040, including applications for portions of work that improve public infrastructure that are proposed voluntarily and in the public’s interest; and,

WHEREAS, waiving right-of-way use associated permit fees does not impact the requirement for permittees to conform to associated BMC and permit provisions, or the ability for the Engineering Department to enforce violations per BMC 12.10.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF PUBLIC WORKS THAT:

1. The right-of-way permit fee as required under BMC 12.08.040 is therefore waived for voluntary public improvements.
2. The improvements are required to comply with city, state, and federal regulations and standards.
3. The property owners, tenants, contractors, or others shall bear the expense of the improvement and any associated maintenance costs during the bonding period per BMC 12.08.060.

**ADOPTED THIS DAY OF OCTOBER 2024.
BOARD OF PUBLIC WORKS**

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

PLACEHOLDER
SIDEWALK
IMPROVEMENT
PLAN 2024



Board of Public Works Claim Register

Invoice Date Range 09/28/24 - 10/11/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 43430 - Animal Adoption Fees										
Dallas Cook	COOK-090524	01-refund adoption fee-canine-9/5/24	Paid by Check # 79178		10/01/2024	10/01/2024	10/11/2024		10/11/2024	50.00
Kalee Mann	MANN-090524	01-return 1/2 adoption fee canine-9/5/24	Paid by Check # 79180		10/01/2024	10/01/2024	10/11/2024		10/11/2024	40.00
Account 43430 - Animal Adoption Fees Totals									Invoice Transactions 2	\$90.00
Account 43442 - Equipment Deposits										
Julee Humeniuk	HUMENIUK-092124	01-Returned Trap-refund deposit-9/21/24	Paid by Check # 79179		10/01/2024	10/01/2024	10/11/2024		10/11/2024	40.00
Account 43442 - Equipment Deposits Totals									Invoice Transactions 1	\$40.00
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13NG-FVKJ-7N1F	01 - Book for drone training/ piloting & desk sign	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	16.95
6530 - Office Depot, INC	385178187001	01-2 name badges, envelopes	Paid by EFT # 61760		10/01/2024	10/01/2024	10/11/2024		10/11/2024	76.90
Account 52110 - Office Supplies Totals									Invoice Transactions 2	\$93.85
Account 52210 - Institutional Supplies										
313 - Fastenal Company	INBLM236223	01-Trash bags, paper towels	Paid by EFT # 61683		10/01/2024	10/01/2024	10/11/2024		10/11/2024	230.56
4586 - Hill's Pet Nutrition Sales, INC	250773502	01-Vet prescription food	Paid by EFT # 61706		10/01/2024	10/01/2024	10/11/2024		10/11/2024	172.59
4586 - Hill's Pet Nutrition Sales, INC	250773501	01-Dog, puppy, kitten & cat food	Paid by EFT # 61706		10/01/2024	10/01/2024	10/11/2024		10/11/2024	277.53
4586 - Hill's Pet Nutrition Sales, INC	250703667	01-Dog, puppy, kitten & cat food	Paid by EFT # 61706		10/01/2024	10/01/2024	10/11/2024		10/11/2024	240.77
4574 - John Deere Financial f.s.b. (Rural King)	286833	01-litter-50 40lb bags pellet bedding,	Paid by Check # 79167		10/01/2024	10/01/2024	10/11/2024		10/11/2024	249.50
4549 - Kroger Limited Partnership I	095372	01-Tuna for cats, greens for rabbit food	Paid by Check # 79168		10/01/2024	10/01/2024	10/11/2024		10/11/2024	29.35
4666 - Zoetis, INC	9025227553	01-FELV Test Kits & dog & cat vaccines	Paid by Check # 79177		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,779.55
Account 52210 - Institutional Supplies Totals									Invoice Transactions 7	\$2,979.85
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	788401	01-(3) hose shut off, repair parts	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	17.97
453 - ULINE, INC	182396241	01-Drum Dolly	Paid by EFT # 61815		10/01/2024	10/01/2024	10/11/2024		10/11/2024	141.91
Account 52310 - Building Materials and Supplies Totals									Invoice Transactions 2	\$159.88
Account 52340 - Other Repairs and Maintenance										
313 - Fastenal Company	INBLM236276	01-Towels (wht M-Fold)	Paid by EFT # 61683		10/01/2024	10/01/2024	10/11/2024		10/11/2024	181.80



Board of Public Works Claim Register

Invoice Date Range 09/28/24 - 10/11/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 52340 - Other Repairs and Maintenance										
3560 - First Financial Bank / Credit Cards	3652258	01-Kennel Repair Parts- 28 aluminum triple clamps	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	768.10
8658 - Kleindorfer's Hardware LLC	788322	01-Mouse traps & bait	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	12.52
8658 - Kleindorfer's Hardware LLC	788245	01-Product return, mouse bait	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	(2.98)
6530 - Office Depot, INC	382413791001	01-Front Desk Office Chair	Paid by EFT # 61760		10/01/2024	10/01/2024	10/11/2024		10/11/2024	579.99
453 - ULINE, INC	182980863	01-3 Eyewash Stations & Ladder	Paid by EFT # 61815		10/01/2024	10/01/2024	10/11/2024		10/11/2024	605.26
Account 52340 - Other Repairs and Maintenance Totals								Invoice Transactions	6	\$2,144.69
Account 52410 - Books										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13NG-FVKJ- 7N1F	01 - Book for drone training/ piloting & desk sign	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	9.99
Account 52410 - Books Totals								Invoice Transactions	1	\$9.99
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VDK-F7YY- YF4W	01-Stray side printer- toner cartridge	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	117.89
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$117.89
Account 53130 - Medical										
6529 - BloomingPaws, LLC	724574	01-Exam & wound care-Stevie	Paid by EFT # 61633		10/01/2024	10/01/2024	10/11/2024		10/11/2024	86.40
6529 - BloomingPaws, LLC	723906	01-Hematoma Repair- Tizzy	Paid by EFT # 61633		10/01/2024	10/01/2024	10/11/2024		10/11/2024	605.03
6529 - BloomingPaws, LLC	723819	01-Exam-Tizzy	Paid by EFT # 61633		10/01/2024	10/01/2024	10/11/2024		10/11/2024	52.00
6529 - BloomingPaws, LLC	723803	01-Exam & diagnostics- Tizzy	Paid by EFT # 61633		10/01/2024	10/01/2024	10/11/2024		10/11/2024	80.00
6529 - BloomingPaws, LLC	723728	01-Medical Diagnostics- Sassafras	Paid by EFT # 61633		10/01/2024	10/01/2024	10/11/2024		10/11/2024	285.38
175 - Monroe County Humane Association, INC	48060	01-Spay/Neuter Surgeries-9/17/24	Paid by EFT # 61751		10/01/2024	10/01/2024	10/11/2024		10/11/2024	781.00
Account 53130 - Medical Totals								Invoice Transactions	6	\$1,889.81
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	200010655	01-Registration- Association Animal Welfare Advancement- Sauders	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	279.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	15181	01-Mental Health First Aid Course, D. Carpenter & N. Steury	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	340.00
Account 53160 - Instruction Totals										Invoice Transactions 2
										\$619.00
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X09192024	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	41.02
Account 53210 - Telephone Totals										Invoice Transactions 1
										\$41.02
Account 53220 - Postage										
3560 - First Financial Bank / Credit Cards	129X3V6703998155	01-UPS Store-Board of Health Specimen Shipping 09/18/24	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	14.82
3560 - First Financial Bank / Credit Cards	7022333000002512	01-USPS-certified mail for Animal Control Commission-9/27/24	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	5.58
Account 53220 - Postage Totals										Invoice Transactions 2
										\$20.40
Account 53310 - Printing										
3892 - Midwest Color Printing, INC	INV-21411	01-250 Business Cards Peffinger	Paid by EFT # 61745		10/01/2024	10/01/2024	10/11/2024		10/11/2024	79.58
8002 - Safeguard Business Systems, INC	9005708082	01-Return Address Envelopes (1,000)	Paid by EFT # 61783		10/01/2024	10/01/2024	10/11/2024		10/11/2024	195.72
Account 53310 - Printing Totals										Invoice Transactions 2
										\$275.30
Account 53610 - Building Repairs										
321 - Harrell Fish, INC (HFI)	ZW17551	01-SA-Incinerator-Changed ignitor & tightened up connection-5/6	Paid by EFT # 61699		10/01/2024	10/01/2024	10/11/2024		10/11/2024	620.00
Account 53610 - Building Repairs Totals										Invoice Transactions 1
										\$620.00
Account 53990 - Other Services and Charges										
4045 - Datamars, INC	890300	01-Microchip Registration (1)	Paid by EFT # 61664		10/01/2024	10/01/2024	10/11/2024		10/11/2024	9.99
Account 53990 - Other Services and Charges Totals										Invoice Transactions 1
										\$9.99
Program 010000 - Main Totals										Invoice Transactions 37
										\$9,111.67
Program 010001 - Donations Over \$5K										
Account 52210 - Institutional Supplies										
4666 - Zoetis, INC	9025227553	01-FELV Test Kits & dog & cat vaccines	Paid by Check # 79177		10/01/2024	10/01/2024	10/11/2024		10/11/2024	350.00
Account 52210 - Institutional Supplies Totals										Invoice Transactions 1
										\$350.00



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Fund 101 - General Fund (S0101)										
Department 01 - Animal Shelter										
Program 010001 - Donations Over \$5K										
Account 53130 - Medical										
6529 - BloomingPaws, LLC	717530	01-Exam & heartworm treatment-Roscoe	Paid by EFT # 61633		10/01/2024	10/01/2024	10/11/2024		10/11/2024	133.26
3376 - Bloomington Pets Alive, INC	2207188	01-Spay/Neuter Surgeries-8/28-9/13/24	Paid by EFT # 61637		10/01/2024	10/01/2024	10/11/2024		10/11/2024	8,516.26
9004 - Public Vet Services INC	091824	01-Spay/Neuter Surgeries-16 cat & 9 dog-9/18/24	Paid by EFT # 61773		10/01/2024	10/01/2024	10/11/2024		10/11/2024	2,790.00
9004 - Public Vet Services INC	082824	01-Spay/Neuter Surgeries-35 cat-8/28/24	Paid by EFT # 61773		10/01/2024	10/01/2024	10/11/2024		10/11/2024	3,150.00
Account 53130 - Medical Totals								Invoice Transactions	4	\$14,589.52
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	4045	01-Dispatch Essentials Training Course-Ennis/Clendeningitchel/	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	502.40
Account 53160 - Instruction Totals								Invoice Transactions	1	\$502.40
Program 010001 - Donations Over \$5K Totals								Invoice Transactions	6	\$15,441.92
Department 01 - Animal Shelter Totals								Invoice Transactions	43	\$24,553.59
Department 02 - Public Works										
Program 020000 - Main										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	382981294001	02 - monthly desk pad	Paid by EFT # 61760		10/01/2024	10/01/2024	10/11/2024		10/11/2024	13.86
6530 - Office Depot, INC	382981295001	02 - Desk pad, pens, post it pads & note pads for PW	Paid by EFT # 61760		10/01/2024	10/01/2024	10/11/2024		10/11/2024	72.94
Account 52110 - Office Supplies Totals								Invoice Transactions	2	\$86.80
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	94711850	02-Tobias Leadership Center 20th Anniversary -A. Wason	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	750.00
Account 53160 - Instruction Totals								Invoice Transactions	1	\$750.00
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	839010	02-W Atlanta Downtown Hotel-A. Wason-APWA-GA-9/7-9/9	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	856.61
3560 - First Financial Bank / Credit Cards	6847809	02-Westin Peachtree Hotel-C. Smith-APWA-GA-9/6-9/9	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,155.92



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Fund 101 - General Fund (S0101)										
Department 02 - Public Works										
Program 020000 - Main										
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	6847698	02-Westin Peachtree Hotel-Nickel-APWA-GA-9/6-9/9	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,139.64
3560 - First Financial Bank / Credit Cards	AirportPark9/10	02-Indy Airport Parking-A. Wason-APWA Conf-GA	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	36.00
2820 - Nathan Nickel	APWA-9.2024	02-travel reimb-per diem/pkg/luggage-2024 PW Expo-GA-9/6-9/10	Paid by EFT # 61759		10/01/2024	10/01/2024	10/11/2024		10/11/2024	381.00
9061 - Christina L Smith	APWA-9.2024	02-travel reimb-per diem/pkg/luggage-2024 PW Expo-GA-9/6-9/10	Paid by EFT # 61792		10/01/2024	10/01/2024	10/11/2024		10/11/2024	381.00
2659 - Adam Wason	APWA-9.2024	02-travel reimb-per diem/Uber-2024 PW Expo-GA-9/6-9/10	Paid by EFT # 61826		10/01/2024	10/01/2024	10/11/2024		10/11/2024	238.91
Account 53230 - Travel Totals									Invoice Transactions 7	\$4,189.08
Account 53990 - Other Services and Charges										
7239 - Azteca Systems Holdings, LLC	INV9138	02-Implementation-Asset Mgmt. Cityworks Software-Fac-9/17-9/18	Paid by EFT # 61618		10/01/2024	10/01/2024	10/11/2024		10/11/2024	5,200.00
3560 - First Financial Bank / Credit Cards	Crewcarwash9/15	02-Carwash Expense for City Vehicle-9/15/24	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	24.00
3892 - Midwest Color Printing, INC	INV-21410	02-250 Business Cards-Miranda Beaver	Paid by EFT # 61745		10/01/2024	10/01/2024	10/11/2024		10/11/2024	79.58
Account 53990 - Other Services and Charges Totals									Invoice Transactions 3	\$5,303.58
Program 020000 - Main Totals									Invoice Transactions 13	\$10,329.46
Department 02 - Public Works Totals									Invoice Transactions 13	\$10,329.46
Department 03 - City Clerk										
Program 030000 - Main										
Account 52420 - Other Supplies										
3404 - J.R. Watkins & Family, INC (Signs Now-Abracadabra)	16974	03-plaque-Council Chambers-Deputy Council admin-Williamson	Paid by EFT # 61716		10/01/2024	10/01/2024	10/11/2024		10/11/2024	53.00
6530 - Office Depot, INC	385666463001	03-disinfecting wipes	Paid by EFT # 61760		10/01/2024	10/01/2024	10/11/2024		10/11/2024	7.92
Account 52420 - Other Supplies Totals									Invoice Transactions 2	\$60.92



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Fund 101 - General Fund (S0101)										
Department 03 - City Clerk										
Program 030000 - Main										
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	156324712	03-LGBTG Victory Institute conference- Bolden-12/5-12/7	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	200.00
					Account 53160 - Instruction Totals			Invoice Transactions 1		<u>\$200.00</u>
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X09192024	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	164.08
					Account 53210 - Telephone Totals			Invoice Transactions 1		<u>\$164.08</u>
Account 53310 - Printing										
6309 - CivicPlus, LLC	311370	03-Online Code Hosting services 10/1/24 - 9/30/25	Paid by EFT # 61654		10/01/2024	10/01/2024	10/11/2024		10/11/2024	210.00
					Account 53310 - Printing Totals			Invoice Transactions 1		<u>\$210.00</u>
Account 53910 - Dues and Subscriptions										
5461 - Nicole Bolden	80394585	03-12 month subscription to Grammarly Inc.	Paid by EFT # 61640		10/01/2024	10/01/2024	10/11/2024		10/11/2024	144.00
3560 - First Financial Bank / Credit Cards	CD3389EA-0003	03-Otter AI subscription-9/22/24-9/22/25	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	99.99
3560 - First Financial Bank / Credit Cards	G-S6819801420	03-Indy Star subscription 1 month digital subscription	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	19.99
					Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 3		<u>\$263.98</u>
					Program 030000 - Main Totals			Invoice Transactions 8		<u>\$898.98</u>
					Department 03 - City Clerk Totals			Invoice Transactions 8		<u>\$898.98</u>
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1R1L-R6TM-RT4F	04: Canopy Weight Sandbags	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	12.95
3892 - Midwest Color Printing, INC	INV-21409	04: J. Perry Business Cards - 250	Paid by EFT # 61745		10/01/2024	10/01/2024	10/11/2024		10/11/2024	79.58
					Account 52420 - Other Supplies Totals			Invoice Transactions 2		<u>\$92.53</u>



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Fund 101 - General Fund (S0101)										
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X09192024	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	82.04
Account 53210 - Telephone Totals									Invoice Transactions 1	\$82.04
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	19740931	04- Mailchimp monthly Sept 2024	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	45.00
3560 - First Financial Bank / Credit Cards	TRINV-25925671	04- Trello subscription - add'l user 9/5/24-7/8/25	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	100.27
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 2	\$145.27
Account 53960 - Grants										
504 - Housing Authority Of The City of Bloomington (BHA)	GRANT-9-11-2024	04 - Early Childhood Center Grant 2019	Paid by EFT # 61709		10/01/2024	10/01/2024	10/11/2024		10/11/2024	100,000.00
Account 53960 - Grants Totals									Invoice Transactions 1	\$100,000.00
Account 53990 - Other Services and Charges										
7532 - Christina Elem	020	04: Consulting Services for public art-Aug 2024	Paid by EFT # 61676		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,280.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 1	\$1,280.00
Program 040000 - Main Totals									Invoice Transactions 7	\$101,599.84
Program 04CRED - ESD CRED										
Account 53960 - Grants										
7158 - James Beck (BadkneesTs)	1445	04: 2-side print toes for 2024 Earth Day (150)	Paid by EFT # 61624		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,125.00
3404 - J.R. Watkins & Family, INC (Signs Now-Abracadabra)	16976	04: A-frame inserts and hand-bills for GoBloomington	Paid by EFT # 61716		10/01/2024	10/01/2024	10/11/2024		10/11/2024	117.45
9230 - Retail Strategies, LLC	168-64C	04: Agreement for Small Business Virtual Training-7/10/24	Paid by EFT # 61778		10/01/2024	10/01/2024	10/11/2024		10/11/2024	50,000.00
Account 53960 - Grants Totals									Invoice Transactions 3	\$51,242.45
Program 04CRED - ESD CRED Totals									Invoice Transactions 3	\$51,242.45
Program 04TECH - Trades Tech Center										
Account 53990 - Other Services and Charges										
5149 - E&B Paving, INC	E&BTECHCTR-APP 4	04-Paving for Tech Center-App 4-Inv #30058863	Paid by EFT # 61670		10/01/2024	10/01/2024	10/11/2024		10/11/2024	276,231.54



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Fund 101 - General Fund (S0101)										
Department 04 - Economic & Sustainable Dev										
Program 04TECH - Trades Tech Center										
Account 53990 - Other Services and Charges										
9150 - Multicraft Fire LLC	1762	04-Trades District Tech Ctr-Fire Protection-Pay App 7	Paid by EFT # 61754		10/01/2024	10/01/2024	10/11/2024		10/11/2024	2,707.50
595 - Weddle Bros Construction Co., INC	106820	04-Trades District Tech Ctr Management - Pay App #14	Paid by EFT # 61827		10/01/2024	10/01/2024	10/11/2024		10/11/2024	25,500.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions	3		\$304,439.04
Program 04TECH - Trades Tech Center Totals							Invoice Transactions	3		\$304,439.04
Department 04 - Economic & Sustainable Dev Totals							Invoice Transactions	13		\$457,281.33
Department 05 - Common Council										
Program 050000 - Main										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320 924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X091920 24	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	41.02
Account 53210 - Telephone Totals							Invoice Transactions	1		\$41.02
Program 050000 - Main Totals							Invoice Transactions	1		\$41.02
Department 05 - Common Council Totals							Invoice Transactions	1		\$41.02
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
50587 - Barnes & Thornburg LLP	3301782	06-July 2024 Legal services-Sudbury/Summit Housing Development	Paid by EFT # 61620		10/01/2024	10/01/2024	10/11/2024		10/11/2024	615.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals							Invoice Transactions	1		\$615.00
Program 060000 - Main Totals							Invoice Transactions	1		\$615.00
Department 06 - Controller's Office Totals							Invoice Transactions	1		\$615.00
Department 07 - Engineering										
Program 070000 - Main										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	375726565001	07-Calculator	Paid by EFT # 61760		10/01/2024	10/01/2024	10/11/2024		10/11/2024	12.59
Account 52110 - Office Supplies Totals							Invoice Transactions	1		\$12.59
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KDQ-W3DL-RWKT	07-Portable Laptop Stand for Andrew Cibor	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	32.99
Account 52420 - Other Supplies Totals							Invoice Transactions	1		\$32.99



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Fund 101 - General Fund (S0101)										
Department 07 - Engineering										
Program 070000 - Main										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320 924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X091920 24	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	933.47
					Account 53210 - Telephone Totals			Invoice Transactions 1		<u>\$933.47</u>
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	EPLBF-AUG 24	06-EPL Bank Fees P&T/ENG/HAND-Aug 2024 Paid in Sept 2024	Paid by EFT # 61593		09/30/2024	09/30/2024	09/30/2024		09/30/2024	147.53
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$147.53</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	1000539255	07-Autodesk Subscription-9/17/24- 9/16/25	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	300.00
3560 - First Financial Bank / Credit Cards	1089312	07-doxpop Subscription Access to Public Records 9/13/24	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	33.75
53442 - Paragon Micro, INC	S5175144	07-Bluebeam subscription renewal (6)-8/23/24-8/23/25	Paid by EFT # 61766		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,979.94
					Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 3		<u>\$2,313.69</u>
					Program 070000 - Main Totals			Invoice Transactions 7		<u>\$3,440.27</u>
					Department 07 - Engineering Totals			Invoice Transactions 7		<u>\$3,440.27</u>
Department 09 - CFRD										
Program 090000 - Main										
Account 52110 - Office Supplies										
3560 - First Financial Bank / Credit Cards	2424718780078 255	09-Target-Markers for CFRD Programs & Events	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	2.12
					Account 52110 - Office Supplies Totals			Invoice Transactions 1		<u>\$2.12</u>
Account 52420 - Other Supplies										
3560 - First Financial Bank / Credit Cards	761488	09-Kleindorfers-Painter Tape-Decorating in Switchyard Pavilion	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	11.99
					Account 52420 - Other Supplies Totals			Invoice Transactions 1		<u>\$11.99</u>



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Fund 101 - General Fund (S0101)										
Department 09 - CFRD										
Program 090000 - Main										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320 924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X091920 24	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	164.08
Account 53210 - Telephone Totals									Invoice Transactions 1	<u>\$164.08</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	9.27.24	09-Constant Contact Monthly Subscription Payment-September 2024	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	157.00
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 1	<u>\$157.00</u>
Account 53960 - Grants										
205 - City Of Bloomington	10031 092324	09-CFRD Sponsorship of CCA Gather 'round the Table 2024	Paid by Check # 79158		10/01/2024	10/01/2024	10/11/2024		10/11/2024	500.00
Account 53960 - Grants Totals									Invoice Transactions 1	<u>\$500.00</u>
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	091824 28	09-Blgtn Dry Cleaners-Dry Cleaning-2 Event Table Cloths-9/18	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	54.28
Account 53990 - Other Services and Charges Totals									Invoice Transactions 1	<u>\$54.28</u>
Program 090000 - Main Totals									Invoice Transactions 6	<u>\$889.47</u>
Department 09 - CFRD Totals									Invoice Transactions 6	<u>\$889.47</u>
Department 10 - Legal										
Program 100000 - Main										
Account 52410 - Books										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1HV1-93FM-VNW3	10- Robert's Rules of Order - Heather Lacy	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	13.59
Account 52410 - Books Totals									Invoice Transactions 1	<u>\$13.59</u>
Account 53160 - Instruction										
19660 - Bose McKinney & Evans, LLP	12007M	10-Labor & Employment Seminar-Rice/Kassamanian/Pratt /Brittingham	Paid by EFT # 61642		10/01/2024	10/01/2024	10/11/2024		10/11/2024	396.00
3560 - First Financial Bank / Credit Cards	NB17364	10-National Business Insitiute Land Use Seminar-Lacy	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	778.00
Account 53160 - Instruction Totals									Invoice Transactions 2	<u>\$1,174.00</u>



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Fund 101 - General Fund (S0101)										
Department 10 - Legal										
Program 100000 - Main										
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	16747277	10-DoxPop Subscription 9/3/24- 12/2/24-searches-6/3- 9/3/24	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	160.65
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$160.65
Program 100000 - Main Totals								Invoice Transactions	4	\$1,348.24
Program 101000 - Human Rights										
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	187540002	10-attorney state registration fees-8 attorneys	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,440.00
Account 53910 - Dues and Subscriptions Totals								Invoice Transactions	1	\$1,440.00
Program 101000 - Human Rights Totals								Invoice Transactions	1	\$1,440.00
Department 10 - Legal Totals								Invoice Transactions	5	\$2,788.24
Department 11 - Mayor's Office										
Program 110000 - Main										
Account 52420 - Other Supplies										
651 - Engraving & Stamp Center, INC	47598	11-Name Plates (7) for OOTM Directory Board	Paid by EFT # 61678		10/01/2024	10/01/2024	10/11/2024		10/11/2024	103.00
651 - Engraving & Stamp Center, INC	47599	11-Stamp for Processing and Pay & Close POs	Paid by EFT # 61678		10/01/2024	10/01/2024	10/11/2024		10/11/2024	41.50
3560 - First Financial Bank / Credit Cards	80085951	11-Grammarly Subscription 12 month	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	67.86
Account 52420 - Other Supplies Totals								Invoice Transactions	3	\$212.36
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872874302160 924	06-cell phone chgs 08/12-09/11/24-Inv. 287287430216X091920 24	Paid by Check # 79143		10/02/2024	10/02/2024	10/02/2024		10/02/2024	239.72
Account 53210 - Telephone Totals								Invoice Transactions	1	\$239.72
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	SIB-1950064	11-Brevo Subscription 08.30.24-09.30.24	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	181.00



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Fund 101 - General Fund (S0101)										
Department 11 - Mayor's Office										
Program 110000 - Main										
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	16758727	11-Lucid Monthly Subscription 09/06/24-10/06/24	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	9.95
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions	2		\$190.95
Program 110000 - Main Totals							Invoice Transactions	6		\$643.03
Department 11 - Mayor's Office Totals							Invoice Transactions	6		\$643.03
Department 12 - Human Resources										
Program 120000 - Main										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X09192024	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	94.10
Account 53210 - Telephone Totals							Invoice Transactions	1		\$94.10
Account 53220 - Postage										
3560 - First Financial Bank / Credit Cards	ER127947008US	12-USPS-Postage overnight Unemployment check-9/27/24	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	30.45
Account 53220 - Postage Totals							Invoice Transactions	1		\$30.45
Account 53230 - Travel										
8799 - Stephen Anthony Johnson	TNCARFAIR-9.2024	12-travel reimb-per diem/fuel-Career Fair-TN-9/19-9/21	Paid by EFT # 61724		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,250.39
Account 53230 - Travel Totals							Invoice Transactions	1		\$1,250.39
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	INV-436243-V4F6M	12-K Scales PHR HRCI recertification	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	169.00
3560 - First Financial Bank / Credit Cards	CS2390846	12-K Scales SHRM Membership Renewal	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	264.00
3560 - First Financial Bank / Credit Cards	SO3613315	12-C Mevis SHRM Membership Renewal	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	264.00
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions	3		\$697.00



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Fund 101 - General Fund (S0101)										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990 - Other Services and Charges										
9148 - Office Easel LLC	117476A	12-36" Economy Table Runner-employee luncheon	Paid by EFT # 61761		10/01/2024	10/01/2024	10/11/2024		10/11/2024	95.68
Account 53990 - Other Services and Charges Totals							Invoice Transactions		1	\$95.68
Program 120000 - Main Totals							Invoice Transactions		7	\$2,167.62
Department 12 - Human Resources Totals							Invoice Transactions		7	\$2,167.62
Department 13 - Planning										
Program 130000 - Main										
Account 43310 - Application Fee										
Elle Spier	SPIER-091724	13-Refund Planning varince fee	Paid by Check # 79181		10/01/2024	10/01/2024	10/11/2024		10/11/2024	50.00
Account 43310 - Application Fee Totals							Invoice Transactions		1	\$50.00
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1GWC-JD9H-HW9H	13- Hard hard, vest, notebooks, pens, monitor clip	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	66.37
Account 52110 - Office Supplies Totals							Invoice Transactions		1	\$66.37
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320 924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X091920 24	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	369.18
Account 53210 - Telephone Totals							Invoice Transactions		1	\$369.18
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	IQECOS	13-Airfare-K Pazos & H Duncan -TRB Annual Mtg-WA DC-1/4-1/11/25	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	445.90
3560 - First Financial Bank / Credit Cards	GET7318637	13-Shuttle Transp to Indy Airport-Karina P & Hank D-1/4/25	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	69.60
Account 53230 - Travel Totals							Invoice Transactions		2	\$515.50
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	EPLBF-AUG 24	06-EPL Bank Fees P&T/ENG/HAND-Aug 2024 Paid in Sept 2024	Paid by EFT # 61593		09/30/2024	09/30/2024	09/30/2024		09/30/2024	148.56
Account 53830 - Bank Charges Totals							Invoice Transactions		1	\$148.56



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Fund 101 - General Fund (S0101)										
Department 13 - Planning										
Program 130000 - Main										
Account 53990 - Other Services and Charges										
1103 - American Planning Association, Indiana Chapter	00169	13-OKI (OH, KY, IN) 2024 Planning Reg-J Brown	Paid by EFT # 61614		10/01/2024	10/01/2024	10/11/2024		10/11/2024	400.00
1103 - American Planning Association, Indiana Chapter	00168	13-OKI (OH, KY, IN) 2024 Planning Reg-G. Holbrow	Paid by EFT # 61614		10/01/2024	10/01/2024	10/11/2024		10/11/2024	450.00
6235 - Toole Design Group, LLC	CMH.00196_14	13- Safe Streets and Roads for All Action Plan thru 08/30/24	Paid by EFT # 61811		10/01/2024	10/01/2024	10/11/2024		10/11/2024	4,277.91
6235 - Toole Design Group, LLC	CMH.00168_18	13-Corridor Study-College & Walnut-45/46 Bypass to Allen-8/30/24	Paid by EFT # 61811		10/01/2024	10/01/2024	10/11/2024		10/11/2024	9,508.15
Account 53990 - Other Services and Charges Totals							Invoice Transactions 4		<u>\$14,636.06</u>	
Program 130000 - Main Totals							Invoice Transactions 10		<u>\$15,785.67</u>	
Program 132000 - MPO										
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	3477973	13- APA Membership Renewal for Gabriel Holbrow	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	366.00
3560 - First Financial Bank / Credit Cards	30340491E	13-MPO Conf Registration Indy- Katie Gandhi	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	153.00
Account 53160 - Instruction Totals							Invoice Transactions 2		<u>\$519.00</u>	
Program 132000 - MPO Totals							Invoice Transactions 2		<u>\$519.00</u>	
Department 13 - Planning Totals							Invoice Transactions 12		<u>\$16,304.67</u>	
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 52210 - Institutional Supplies										
651 - Engraving & Stamp Center, INC	47799	19 - nameplates for Council and Public Works offices	Paid by EFT # 61678		10/01/2024	10/01/2024	10/11/2024		10/11/2024	78.91
Account 52210 - Institutional Supplies Totals							Invoice Transactions 1		<u>\$78.91</u>	
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	788181	19 - Food Waste Disposal	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	128.99
8658 - Kleindorfer's Hardware LLC	789397	19 - vegetation control, D batteries, screws, pails, blades, etc	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	282.42



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Fund 101 - General Fund (S0101)										
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	790854	19 - Dawn soap and brillo pads	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	26.97
Account 52310 - Building Materials and Supplies Totals									Invoice Transactions 3	\$438.38
Account 52430 - Uniforms and Tools										
4574 - John Deere Financial f.s.b. (Rural King)	287319	19-Water, Rags, Drum liners & Charm for Brighten B-Town	Paid by Check # 79167		10/01/2024	10/01/2024	10/11/2024		10/11/2024	114.59
19171 - Vestis Group, INC (FKA Aramark)	4080145784	19- Uniform pant for R. Flake-9/12/24	Paid by EFT # 61819		10/01/2024	10/01/2024	10/11/2024		10/11/2024	14.20
19171 - Vestis Group, INC (FKA Aramark)	4080146880	19- Uniform pant for R. Flake-9/19/24	Paid by EFT # 61819		10/01/2024	10/01/2024	10/11/2024		10/11/2024	14.20
Account 52430 - Uniforms and Tools Totals									Invoice Transactions 3	\$142.99
Account 53140 - Exterminator Services										
51538 - Economy Termite & Pest Control, INC	63149	19-monthly pest control-Counsel - 9/20/24	Paid by EFT # 61673		10/01/2024	10/01/2024	10/11/2024		10/11/2024	75.00
Account 53140 - Exterminator Services Totals									Invoice Transactions 1	\$75.00
Account 53610 - Building Repairs										
321 - Harrell Fish, INC (HFI)	C016589	19-SA City Hall quarterly planned maintenance-Sept 2024	Paid by EFT # 61699		10/01/2024	10/01/2024	10/11/2024		10/11/2024	2,088.00
392 - Koorsen Fire & Security, INC	IN00764364	19 - SA City Hall Annual Fire Extinguisher Inspection	Paid by EFT # 61730		10/01/2024	10/01/2024	10/11/2024		10/11/2024	114.25
5534 - Presidio Holdings, INC	6023424004030	19 - repair card access control system in Mayor's office	Paid by EFT # 61771		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,400.00
7474 - Tecta America Corp (B & L Sheet Metal & Roofing)	2075570	19-SA-City Hall repair leak in Legal dept- 3/26/24	Paid by EFT # 61805		10/01/2024	10/01/2024	10/11/2024		10/11/2024	896.58
Account 53610 - Building Repairs Totals									Invoice Transactions 4	\$4,498.83
Program 190000 - Main Totals									Invoice Transactions 12	\$5,234.11
Department 19 - Facilities Maintenance Totals									Invoice Transactions 12	\$5,234.11



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Fund 101 - General Fund (S0101)										
Department 26 - Parking										
Program 26CRED - PARKING CRED										
Account 54510 - Other Capital Outlays										
6378 - ANN-KRISS, LLC	2160-91024	26-Installed splitter HVAC line at Walnut Garage	Paid by EFT # 61615		10/01/2024	10/01/2024	10/11/2024		10/11/2024	2,870.00
6378 - ANN-KRISS, LLC	092024	26-Walnut St Garage-storm drain removal/install PVC drain lines	Paid by EFT # 61615		10/01/2024	10/01/2024	10/11/2024		10/11/2024	17,000.00
3397 - Evens Time, INC	40642-1	26-Second & final payment for card reader software upgrade-7/30	Paid by EFT # 61680		10/01/2024	10/01/2024	10/11/2024		10/11/2024	19,189.53
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	3		\$39,059.53
Program 26CRED - PARKING CRED Totals							Invoice Transactions	3		\$39,059.53
Department 26 - Parking Totals							Invoice Transactions	3		\$39,059.53
Department 28 - ITS										
Program 280000 - Main										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	380341356001	28-Copy Paper Supply and Paper Towels & Tissues	Paid by EFT # 61760		10/01/2024	10/01/2024	10/11/2024		10/11/2024	384.00
Account 52110 - Office Supplies Totals							Invoice Transactions	1		\$384.00
Account 52420 - Other Supplies										
6530 - Office Depot, INC	380341356001	28-Copy Paper Supply and Paper Towels & Tissues	Paid by EFT # 61760		10/01/2024	10/01/2024	10/11/2024		10/11/2024	33.91
6530 - Office Depot, INC	383755490001	28-Batteries & Steno Pads	Paid by EFT # 61760		10/01/2024	10/01/2024	10/11/2024		10/11/2024	13.74
Account 52420 - Other Supplies Totals							Invoice Transactions	2		\$47.65
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X09192024	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	119.50
Account 53210 - Telephone Totals							Invoice Transactions	1		\$119.50
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	8755F40-0007	28-Airtable - Subscription -8/26/24-2/23/25	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	345.73
3560 - First Financial Bank / Credit Cards	1832721437	28-Amazon Web Services - August 2024	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	.41



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Fund 101 - General Fund (S0101)										
Department 28 - ITS										
Program 280000 - Main										
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	ram319qq	28-BlueSky - Zoom Timer Subscription 09/04/24	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	89.95
3560 - First Financial Bank / Credit Cards	P14Ir4IM	28-Google - Website & Application APIs & Dom-Aug & Sept 2024	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	229.42
3560 - First Financial Bank / Credit Cards	149598943	28-SquareSpace Website Subscription 09/29/24-09/29/25	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	12.00
3560 - First Financial Bank / Credit Cards	CC72C925-0048	28- Submittable - Application Sub Software 09/27/24-10/27/24	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	119.00
3560 - First Financial Bank / Credit Cards	INV273756772	28- Zoom - Subscriptions & Storage Fees 09/20/24-10/19/24	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	430.00
3560 - First Financial Bank / Credit Cards	090324	28- HT Newspaper Subscription, 3 month sub ending 12/03/24	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	35.97
Account 53910 - Dues and Subscriptions Totals										Invoice Transactions 8
										\$1,262.48
Account 53950 - Landfill										
6753 - Technology Recyclers, LLC	4783	28- Removal and Recycling Two TVs	Paid by EFT # 61804		10/01/2024	10/01/2024	10/11/2024		10/11/2024	20.00
Account 53950 - Landfill Totals										Invoice Transactions 1
										\$20.00
Program 280000 - Main Totals										Invoice Transactions 13
										\$1,833.63
Department 28 - ITS Totals										Invoice Transactions 13
										\$1,833.63
Fund 101 - General Fund (S0101) Totals										Invoice Transactions 150
										\$566,079.95
Fund 103 - Restricted Donations(ord 05-17)										
Department 06 - Controller's Office										
Program 400101 - Animal Medical Services										
Account 53130 - Medical										
6529 - BloomingPaws, LLC	721087	01-Spay/Neuter rabbit-Luna	Paid by EFT # 61633		10/01/2024	10/01/2024	10/11/2024		10/11/2024	143.50
6529 - BloomingPaws, LLC	721078	01-Spay/Neuter-Nadja	Paid by EFT # 61633		10/01/2024	10/01/2024	10/11/2024		10/11/2024	123.12
6529 - BloomingPaws, LLC	717530	01-Exam & heartworm treatment-Roscoe	Paid by EFT # 61633		10/01/2024	10/01/2024	10/11/2024		10/11/2024	75.42
6529 - BloomingPaws, LLC	721073	01-Spay & diagnostics-Merlin	Paid by EFT # 61633		10/01/2024	10/01/2024	10/11/2024		10/11/2024	317.77



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Fund 103 - Restricted Donations(ord 05-17)										
Department 06 - Controller's Office										
Program 400101 - Animal Medical Services										
Account 53130 - Medical										
6529 - BloomingPaws, LLC	723746	01-Xrays & exam-Nuzzle	Paid by EFT # 61633		10/01/2024	10/01/2024	10/11/2024		10/11/2024	100.00
6529 - BloomingPaws, LLC	723574	01-Exam-McNugget	Paid by EFT # 61633		10/01/2024	10/01/2024	10/11/2024		10/11/2024	52.00
6529 - BloomingPaws, LLC	723537	01-Xrays & exam-McNugget	Paid by EFT # 61633		10/01/2024	10/01/2024	10/11/2024		10/11/2024	413.60
6529 - BloomingPaws, LLC	722545	01-Pet Enema Administered-Stewart	Paid by EFT # 61633		10/01/2024	10/01/2024	10/11/2024		10/11/2024	21.00
6529 - BloomingPaws, LLC	721491	01-Recheck & pain meds-Elf	Paid by EFT # 61633		10/01/2024	10/01/2024	10/11/2024		10/11/2024	38.26
6529 - BloomingPaws, LLC	721103	01-Amputation surgery-Elf	Paid by EFT # 61633		10/01/2024	10/01/2024	10/11/2024		10/11/2024	820.92
6529 - BloomingPaws, LLC	719150	01-Vet Exam-Bryn	Paid by EFT # 61633		10/01/2024	10/01/2024	10/11/2024		10/11/2024	40.00
Account 53130 - Medical Totals							Invoice Transactions		11	\$2,145.59
Program 400101 - Animal Medical Services Totals							Invoice Transactions		11	\$2,145.59
Program 400102 - Animal Supplies										
Account 52210 - Institutional Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13NG-FVKJ-7N1F	01 - Book for drone training/ piloting & desk sign	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	9.58
4633 - Midwest Veterinary Supply, INC	23240144-100	01-Dermatophyte plates, antiparasitics meds, syringes	Paid by EFT # 61746		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,108.07
4633 - Midwest Veterinary Supply, INC	23240144-050	01-Nebulizer parts	Paid by EFT # 61746		10/01/2024	10/01/2024	10/11/2024		10/11/2024	29.55
4633 - Midwest Veterinary Supply, INC	23200769-050	01-vinyl exam gloves (M/L/XL), syringes	Paid by EFT # 61746		10/01/2024	10/01/2024	10/11/2024		10/11/2024	431.13
4633 - Midwest Veterinary Supply, INC	23200769-000	01-Antibiotics, needles & syringes	Paid by EFT # 61746		10/01/2024	10/01/2024	10/11/2024		10/11/2024	135.81
4633 - Midwest Veterinary Supply, INC	23176177-150	01-vinyl exam gloves (L)	Paid by EFT # 61746		10/01/2024	10/01/2024	10/11/2024		10/11/2024	26.60
4633 - Midwest Veterinary Supply, INC	23176177-100	01-Antibiotics, supportive medication	Paid by EFT # 61746		10/01/2024	10/01/2024	10/11/2024		10/11/2024	962.36
4633 - Midwest Veterinary Supply, INC	23176177-050	01-Lactulose	Paid by EFT # 61746		10/01/2024	10/01/2024	10/11/2024		10/11/2024	72.03
4633 - Midwest Veterinary Supply, INC	23125687-150	01-vinyl exam gloves (L), fluids, syringes	Paid by EFT # 61746		10/01/2024	10/01/2024	10/11/2024		10/11/2024	328.50
4633 - Midwest Veterinary Supply, INC	23125687-050	01-Milk replacer	Paid by EFT # 61746		10/01/2024	10/01/2024	10/11/2024		10/11/2024	154.09
Account 52210 - Institutional Supplies Totals							Invoice Transactions		10	\$3,257.72
Program 400102 - Animal Supplies Totals							Invoice Transactions		10	\$3,257.72



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Fund 103 - Restricted Donations(ord 05-17)										
Department 06 - Controller's Office Totals								Invoice Transactions	21	\$5,403.31
Fund 103 - Restricted Donations(ord 05-17) Totals								Invoice Transactions	21	\$5,403.31
Fund 152 - Food & Beverage Tax(\$9509)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53990 - Other Services and Charges										
9279 - Monroe County Capital Improvement Board (CIB)	CONVCTR-8.2024	06-City's portion Convention Center Proj-July 2024	Paid by EFT # 61750		10/01/2024	10/01/2024	10/11/2024		10/11/2024	43,024.52
9279 - Monroe County Capital Improvement Board (CIB)	CONVCTR-9.2024	06-City's portion Convention Center Proj-August 2024	Paid by EFT # 61750		10/01/2024	10/01/2024	10/11/2024		10/11/2024	35,230.37
8305 - Schmidt Associates, INC	2018-067.MCC-1	06- Architectural Design of the Convention Center-Aug 2024	Paid by EFT # 61787		10/01/2024	10/01/2024	10/11/2024		10/11/2024	286,854.84
Account 53990 - Other Services and Charges Totals								Invoice Transactions	3	\$365,109.73
Program 060000 - Main Totals								Invoice Transactions	3	\$365,109.73
Department 06 - Controller's Office Totals								Invoice Transactions	3	\$365,109.73
Fund 152 - Food & Beverage Tax(\$9509) Totals								Invoice Transactions	3	\$365,109.73
Fund 153 - LIT – Economic Development										
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53960 - Grants										
8122 - Canopybloomington, INC	006-W	04: Tree Tender Program expenses-training/employment 7/8-8/2/24	Paid by EFT # 61648		10/01/2024	10/01/2024	10/11/2024		10/11/2024	4,384.50
8122 - Canopybloomington, INC	005-M	04: Tree Tender Program expenses-pruner sharpening, snacks	Paid by EFT # 61648		10/01/2024	10/01/2024	10/11/2024		10/11/2024	80.23
8122 - Canopybloomington, INC	005-W	04: Tree Tender Program expenses-training/employment 6/3-6/28/24	Paid by EFT # 61648		10/01/2024	10/01/2024	10/11/2024		10/11/2024	5,843.52
8122 - Canopybloomington, INC	006-M	04: Tree Tender Program expenses-pruners, pole pruner, spigot k	Paid by EFT # 61648		10/01/2024	10/01/2024	10/11/2024		10/11/2024	492.88
8122 - Canopybloomington, INC	GRANT-9-20-24	04: Cool Corridors Creation Grant	Paid by EFT # 61648		10/01/2024	10/01/2024	10/11/2024		10/11/2024	50,000.00



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Fund 153 - LIT – Economic Development										
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53960 - Grants										
6714 - Dimension Mill, INC	EDLITGRANT-2024	04: ED-LIT Grant for Supporting Various Programs	Paid by EFT # 61668		10/01/2024	10/01/2024	10/11/2024		10/11/2024	125,000.00
9063 - Donovan Energy	2445	4- Municipal Energy Efficiency & Decarbon Project Mgmt 03/24	Paid by EFT # 61669		10/01/2024	10/01/2024	10/11/2024		10/11/2024	615.70
9063 - Donovan Energy	2472	04: Municipal Energy Efficiency and Decarbonization Project Mgmt	Paid by EFT # 61669		10/01/2024	10/01/2024	10/11/2024		10/11/2024	5,863.75
786 - Richard's Small Engine, INC	559596	04-2 230iB Blower Bare Tools	Paid by EFT # 61779		10/01/2024	10/01/2024	10/11/2024		10/11/2024	311.98
Account 53960 - Grants Totals							Invoice Transactions	9		\$192,592.56
Program 040000 - Main Totals							Invoice Transactions	9		\$192,592.56
Department 04 - Economic & Sustainable Dev Totals							Invoice Transactions	9		\$192,592.56
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 53990 - Other Services and Charges										
421 - Centerstone Of Indiana, INC	BPW0824	19-Brighten B-Town-DPW Partnership- Aug 2024	Paid by EFT # 61651		10/01/2024	10/01/2024	10/11/2024		10/11/2024	31,564.89
421 - Centerstone Of Indiana, INC	BPW0724	19-Brighten B-Town-DPW Partnership- July 2024	Paid by EFT # 61651		10/01/2024	10/01/2024	10/11/2024		10/11/2024	30,831.42
421 - Centerstone Of Indiana, INC	BPWV0724	19-Brighten B-Town-June/July 2024 monthly van lease w/Curry C&R	Paid by EFT # 61651		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,298.00
421 - Centerstone Of Indiana, INC	BPWV0824	19-Brighten B-Town-Aug 2024 monthly van lease w/Curry C&	Paid by EFT # 61651		10/01/2024	10/01/2024	10/11/2024		10/11/2024	649.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions	4		\$64,343.31
Program 190000 - Main Totals							Invoice Transactions	4		\$64,343.31
Department 19 - Facilities Maintenance Totals							Invoice Transactions	4		\$64,343.31
Fund 153 - LIT – Economic Development Totals							Invoice Transactions	13		\$256,935.87



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Fund 312 - Community Services										
Department 09 - CFRD										
Program 090014 - Latino Programs										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	16J9-X36K-43G6	09-Gift Bags and Tissue Paper for Fiesta 2024 Participating Org	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	24.97
3560 - First Financial Bank / Credit Cards	9011I3000300E5	09-Party City-Balloons-Fiesta del Otono 2024 Decorations-9/20	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	29.19
Account 52420 - Other Supplies Totals							Invoice Transactions 2			\$54.16
Program 090014 - Latino Programs Totals							Invoice Transactions 2			\$54.16
Program 090016 - Com Serv - Safe & Civil										
Account 52420 - Other Supplies										
3560 - First Financial Bank / Credit Cards	9011I2H003006F	09-Party City-Helium Tank-Black y Brown 2024 Balloon Decor-9/13	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	49.99
Account 52420 - Other Supplies Totals							Invoice Transactions 1			\$49.99
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	1DEEBBC5-0045	09-Safe & Civil City Jotform-Acct 1-mosss-9/25-10/25/24	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	19.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1			\$19.00
Program 090016 - Com Serv - Safe & Civil Totals							Invoice Transactions 2			\$68.99
Department 09 - CFRD Totals							Invoice Transactions 4			\$123.15
Fund 312 - Community Services Totals							Invoice Transactions 4			\$123.15
Fund 401 - Non-Reverting Telecom (\$1146)										
Department 25 - Telecommunications										
Program 256000 - Services										
Account 53150 - Communications Contract										
4170 - Comcast Cable Communications, INC	1190914670092324	28-3550 N. Kinser Cascades Clubhouse-09/27/24-10/26/24	Paid by Check # 79145		10/02/2024	10/02/2024	10/02/2024		10/02/2024	110.35
Account 53150 - Communications Contract Totals							Invoice Transactions 1			\$110.35
Account 54450 - Equipment										
53442 - Paragon Micro, INC	S5166150	28-Dell Lap top for J. Herhusky-Schneider	Paid by EFT # 61766		10/01/2024	10/01/2024	10/11/2024		10/11/2024	2,129.99
53442 - Paragon Micro, INC	S5173639	28-(100) MFA Tokens	Paid by EFT # 61766		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,199.00



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Fund 401 - Non-Reverting Telecom (S1146)										
Department 25 - Telecommunications										
Program 256000 - Services										
Account 54450 - Equipment										
53442 - Paragon Micro, INC	S5174974	28-(2) IPads, ITS Loaner IPads	Paid by EFT # 61766		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,365.96
Account 54450 - Equipment Totals							Invoice Transactions	3		\$4,694.95
Program 256000 - Services Totals							Invoice Transactions	4		\$4,805.30
Department 25 - Telecommunications Totals							Invoice Transactions	4		\$4,805.30
Fund 401 - Non-Reverting Telecom (S1146) Totals							Invoice Transactions	4		\$4,805.30
Fund 450 - Local Road and Street(S0706)										
Department 20 - Street										
Program 200000 - Main										
Account 53520 - Street Lights / Traffic Signals										
223 - Duke Energy	02-SL09.24.24-01	02-Street Light (Misc Lights)-08/16/24-09/16/24	Paid by Check # 79148		10/02/2024	10/02/2024	10/02/2024		10/02/2024	8.73
223 - Duke Energy	02-SL09.27.24-01	02-Street Light (Misc Lights)-08/22/24-09/19/24	Paid by Check # 79149		10/02/2024	10/02/2024	10/02/2024		10/02/2024	74.35
223 - Duke Energy	02-SL09.27.24-07	02-Street Light (Misc Lights)-08/23/24-09/20/24	Paid by Check # 79150		10/02/2024	10/02/2024	10/02/2024		10/02/2024	485.93
Account 53520 - Street Lights / Traffic Signals Totals							Invoice Transactions	3		\$569.01
Program 200000 - Main Totals							Invoice Transactions	3		\$569.01
Department 20 - Street Totals							Invoice Transactions	3		\$569.01
Fund 450 - Local Road and Street(S0706) Totals							Invoice Transactions	3		\$569.01
Fund 451 - Motor Vehicle Highway(S0708)										
Department 20 - Street										
Program 200000 - Main										
Account 52340 - Other Repairs and Maintenance										
294 - All-Phase Electric Supply, INC	0740-1024482	20-Silicone sealant for traffic cabinet	Paid by EFT # 61611		10/01/2024	10/01/2024	10/11/2024		10/11/2024	30.08
480 - Proveli, LLC (Hall Signs, INC)	105027	20-Sign Supplies - Medium 5/16" Corner bolts	Paid by EFT # 61772		10/01/2024	10/01/2024	10/11/2024		10/11/2024	225.00
Account 52340 - Other Repairs and Maintenance Totals							Invoice Transactions	2		\$255.08



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Fund 451 - Motor Vehicle Highway(S0708)										
Department 20 - Street										
Program 200000 - Main										
Account 52420 - Other Supplies										
409 - Black Lumber Co. INC	585186	20-(30) treated boards for Thorton St, building repair	Paid by EFT # 61628		10/01/2024	10/01/2024	10/11/2024		10/11/2024	225.60
8153 - The Hill and Griffith Company	352763	20-Grifcote 55 gal for sidewalks	Paid by EFT # 61807		10/01/2024	10/01/2024	10/11/2024		10/11/2024	667.25
Account 52420 - Other Supplies Totals									Invoice Transactions 2	\$892.85
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X09192024	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	364.14
Account 53210 - Telephone Totals									Invoice Transactions 1	\$364.14
Account 53220 - Postage										
3560 - First Financial Bank / Credit Cards	1Z9X3V6703984276	20-UPS Store-Ground Shipping for MMU Tester-9/3/24	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	49.21
Account 53220 - Postage Totals									Invoice Transactions 1	\$49.21
Account 53630 - Machinery and Equipment Repairs										
50944 - Cargill Deicing Techno	2909998243	20-Maintenance Agreement for Brine Machine	Paid by EFT # 61649		10/01/2024	10/01/2024	10/11/2024		10/11/2024	3,125.00
Account 53630 - Machinery and Equipment Repairs Totals									Invoice Transactions 1	\$3,125.00
Program 200000 - Main Totals									Invoice Transactions 7	\$4,686.28
Department 20 - Street Totals									Invoice Transactions 7	\$4,686.28
Fund 451 - Motor Vehicle Highway(S0708) Totals									Invoice Transactions 7	\$4,686.28
Fund 452 - Parking Facilities(S9502)										
Department 26 - Parking										
Program 260000 - Main										
Account 52210 - Institutional Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1GYK-6N4J-76QR	26-dry erase markers, liquid absorb, syringe containers	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	164.81
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1MXC-X43M-JQ3Y	26-returned items - wrong dry erase markers	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	(7.57)
Account 52210 - Institutional Supplies Totals									Invoice Transactions 2	\$157.24



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Fund 452 - Parking Facilities(S9502)										
Department 26 - Parking										
Program 260000 - Main										
Account 53510 - Electrical Services										
223 - Duke Energy	9101205747430924	15-Trades Garage-489 W. 10th-elec chgs 08/22/24-09/19/24	Edit		10/09/2024	10/09/2024	10/09/2024			342.04
Account 53510 - Electrical Services Totals							Invoice Transactions 1			<u>\$342.04</u>
Account 53610 - Building Repairs										
321 - Harrell Fish, INC (HFI)	C016555	26-backflow testing for 4th st garage-7/11/24	Paid by EFT # 61699		10/01/2024	10/01/2024	10/11/2024		10/11/2024	180.00
1537 - Indiana Door & Hardware Specialties, INC	1261AA	26-keys new cores with copies for 4th and Trades Garages	Paid by Check # 79165		10/01/2024	10/01/2024	10/11/2024		10/11/2024	440.00
Account 53610 - Building Repairs Totals							Invoice Transactions 2			<u>\$620.00</u>
Account 53640 - Hardware and Software Maintenance										
5976 - EV Connect, INC	INV7923	26-EV Connect cloud sub-Garage EV stations-6/1/24-5/31/25	Paid by EFT # 61679		10/01/2024	10/01/2024	10/11/2024		10/11/2024	3,711.40
Account 53640 - Hardware and Software Maintenance Totals							Invoice Transactions 1			<u>\$3,711.40</u>
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	PKGGARBF-AUG 24	26-Parking Garages-Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61596		09/30/2024	09/30/2024	09/30/2024		09/30/2024	3,963.98
Account 53830 - Bank Charges Totals							Invoice Transactions 1			<u>\$3,963.98</u>
Account 53840 - Lease Payments										
512 - 7th & Walnut , LLC	RENT-NOV 2024	26-Walnut St Garage-garage rent November 2024	Paid by EFT # 61603		10/01/2024	10/01/2024	10/11/2024		10/11/2024	17,824.79
3887 - Mercury Development Group, LLC	317	26-Morton St Garage-garage rent November 2024	Paid by EFT # 61743		10/01/2024	10/01/2024	10/11/2024		10/11/2024	41,706.45
Account 53840 - Lease Payments Totals							Invoice Transactions 2			<u>\$59,531.24</u>
Program 260000 - Main Totals							Invoice Transactions 9			<u>\$68,325.90</u>
Department 26 - Parking Totals							Invoice Transactions 9			<u>\$68,325.90</u>
Fund 452 - Parking Facilities(S9502) Totals							Invoice Transactions 9			<u>\$68,325.90</u>



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Fund 454 - Alternative Transport(S6301)										
Department 05 - Common Council										
Program 050000 - Main										
Account 54310 - Improvements Other Than Building										
5999 - The Etica Group, INC	0240039.00-5	07-Dunn St Sidewalk (17th to 18th) PE 08/01/24-08/31/24	Paid by EFT # 61806		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,759.50
Account 54310 - Improvements Other Than Building Totals							Invoice Transactions	1		\$1,759.50
Program 050000 - Main Totals							Invoice Transactions	1		\$1,759.50
Department 05 - Common Council Totals							Invoice Transactions	1		\$1,759.50
Department 07 - Engineering										
Program 070000 - Main										
Account 53110 - Engineering and Architectural										
5999 - The Etica Group, INC	0230124.00-6	07-Downtown Curb Ramps Ph IV 08/01/24-08/31/24	Paid by EFT # 61806		10/01/2024	10/01/2024	10/11/2024		10/11/2024	18,958.15
5409 - VS Engineering, INC	536408	07-Crosswalk Ph2 (PE) 07/31/24	Paid by EFT # 61823		10/01/2024	10/01/2024	10/11/2024		10/11/2024	5,410.00
Account 53110 - Engineering and Architectural Totals							Invoice Transactions	2		\$24,368.15
Account 54310 - Improvements Other Than Building										
5999 - The Etica Group, INC	0230240.00-39	07-Neighborhood Greenway (PE) 08/01/24-08/31/24	Paid by EFT # 61806		10/01/2024	10/01/2024	10/11/2024		10/11/2024	7,638.36
Account 54310 - Improvements Other Than Building Totals							Invoice Transactions	1		\$7,638.36
Program 070000 - Main Totals							Invoice Transactions	3		\$32,006.51
Department 07 - Engineering Totals							Invoice Transactions	3		\$32,006.51
Department 26 - Parking										
Program 260000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1QNY-1TYX-NXFK	26-Return iPhone cases for J. Miles and S. McCarter	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	(17.26)
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	133W-4WWT-MQRX	26-parking office refrigerator filters - school crossing signs	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	9.99
Account 52110 - Office Supplies Totals							Invoice Transactions	2		(\$7.27)
Account 52430 - Uniforms and Tools										
5695 - 1818 Apparel Co., INC (dba Freethink ApparelI)	18965	26-Pkg Officers-jacket, shirts, shorts, caps	Paid by EFT # 61602		10/01/2024	10/01/2024	10/11/2024		10/11/2024	70.00
5695 - 1818 Apparel Co., INC (dba Freethink ApparelI)	19745	26-10 Enforcement hats for parking officers	Paid by EFT # 61602		10/01/2024	10/01/2024	10/11/2024		10/11/2024	30.00
Account 52430 - Uniforms and Tools Totals							Invoice Transactions	2		\$100.00



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Fund 454 - Alternative Transport(S6301)										
Department 26 - Parking										
Program 260000 - Main										
Account 53310 - Printing										
50680 - Biller Press & Manufacturing, INC	BP-9204	26-10,000 envelopes for parking tickets	Paid by EFT # 61627		10/01/2024	10/01/2024	10/11/2024		10/11/2024	286.00
4524 - Paper Solutions, INC (Partek Solutions)	28349	26-ticket stock for parking services	Paid by EFT # 61764		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,067.40
Account 53310 - Printing Totals								Invoice Transactions	2	\$1,353.40
Program 260000 - Main Totals								Invoice Transactions	6	\$1,446.13
Department 26 - Parking Totals								Invoice Transactions	6	\$1,446.13
Fund 454 - Alternative Transport(S6301) Totals								Invoice Transactions	10	\$35,212.14
Fund 455 - Parking Meter Fund(S2141)										
Department 26 - Parking										
Program 260000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	133W-4WWT-MQRX	26-parking office refrigerator filters - school crossing signs	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	40.00
Account 52110 - Office Supplies Totals								Invoice Transactions	1	\$40.00
Account 52340 - Other Repairs and Maintenance										
4264 - IPS Group, INC	INV100416	26-parts, (3) MS1 Main Operating Board for parking kiosk's-8/7	Paid by EFT # 61714		10/01/2024	10/01/2024	10/11/2024		10/11/2024	2,850.00
Account 52340 - Other Repairs and Maintenance Totals								Invoice Transactions	1	\$2,850.00
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1J4G-GFJY-76GV	26-fruit fly trap refills for parking services offices	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	23.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1R1F-XPKY-66PN	26-laminating pouches for parking services	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	24.63
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1QNY-1TYX-NXFK	26-Return iPhone cases for J. Miles and S. McCarter	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	(17.26)
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	133W-4WWT-MQRX	26-parking office refrigerator filters - school crossing signs	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	294.75
8658 - Kleindorfer's Hardware LLC	788499	26-Fly & knat traps for parking services department	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	6.79
Account 52420 - Other Supplies Totals								Invoice Transactions	5	\$332.90
Account 52430 - Uniforms and Tools										
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	18965	26-Pkg Officers-jacket, shirts, shorts, caps	Paid by EFT # 61602		10/01/2024	10/01/2024	10/11/2024		10/11/2024	280.00



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Fund 455 - Parking Meter Fund(S2141)										
Department 26 - Parking										
Program 260000 - Main										
Account 52430 - Uniforms and Tools										
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	19745	26-10 Enforcement hats for parking officers	Paid by EFT # 61602		10/01/2024	10/01/2024	10/11/2024		10/11/2024	120.00
Account 52430 - Uniforms and Tools Totals Invoice Transactions 2										<u>\$400.00</u>
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X091920 24	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	123.06
Account 53210 - Telephone Totals Invoice Transactions 1										<u>\$123.06</u>
Account 53240 - Freight / Other										
4264 - IPS Group, INC	INV100416	26-parts, (3) MS1 Main Operating Board for parking kiosk's-8/7	Paid by EFT # 61714		10/01/2024	10/01/2024	10/11/2024		10/11/2024	36.47
4524 - Paper Solutions, INC (Partek Solutions)	28349	26-ticket stock for parking services	Paid by EFT # 61764		10/01/2024	10/01/2024	10/11/2024		10/11/2024	93.47
Account 53240 - Freight / Other Totals Invoice Transactions 2										<u>\$129.94</u>
Account 53310 - Printing										
50680 - Biller Press & Manufacturing, INC	BP-9204	26-10,000 envelopes for parking tickets	Paid by EFT # 61627		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,144.00
651 - Engraving & Stamp Center, INC	47600	26-Ink for parking office stamps	Paid by EFT # 61678		10/01/2024	10/01/2024	10/11/2024		10/11/2024	15.00
4524 - Paper Solutions, INC (Partek Solutions)	28349	26-ticket stock for parking services	Paid by EFT # 61764		10/01/2024	10/01/2024	10/11/2024		10/11/2024	4,269.60
3989 - Ricoh USA, INC	1098781498	26-training for printer technician- Parking copier	Paid by EFT # 61780		10/01/2024	10/01/2024	10/11/2024		10/11/2024	600.00
Account 53310 - Printing Totals Invoice Transactions 4										<u>\$6,028.60</u>
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	PKGMRBF-AUG 24	26-Parking Meters Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61594		09/30/2024	09/30/2024	09/30/2024		09/30/2024	6,591.12
18844 - First Financial Bank, N.A.	PKGWEBBF-AUG 24	26-Parking Web-Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61595		09/30/2024	09/30/2024	09/30/2024		09/30/2024	9,114.35
Account 53830 - Bank Charges Totals Invoice Transactions 2										<u>\$15,705.47</u>
Account 53990 - Other Services and Charges										
244 - Bloomington Ford, INC	6223429	26-fix left side mirror damage to parking unit 241	Paid by EFT # 61636		10/01/2024	10/01/2024	10/11/2024		10/11/2024	493.25



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Fund 455 - Parking Meter Fund(S2141)										
Department 26 - Parking										
Program 260000 - Main										
Account 53990 - Other Services and Charges										
7439 - Lori Heaton (Rick's Towing)	2357	26- Fee for a mistaken tow - Audi WM Scalon- 9/12/24	Paid by EFT # 61701		10/01/2024	10/01/2024	10/11/2024		10/11/2024	160.00
4443 - The Sherwin Williams Company	5562-7	26-yellow curb paint for 300 & 400 S Faculty, 300 & 400 Eagleso	Paid by EFT # 61808		10/01/2024	10/01/2024	10/11/2024		10/11/2024	259.90
4443 - The Sherwin Williams Company	5730-0	26-yellow curb paint for Henderson, Park, 7th and Dunn St.	Paid by EFT # 61808		10/01/2024	10/01/2024	10/11/2024		10/11/2024	259.90
4443 - The Sherwin Williams Company	6069-2	26-yellow curb paint for 1st & Allen & Hillside, College	Paid by EFT # 61808		10/01/2024	10/01/2024	10/11/2024		10/11/2024	267.59
4443 - The Sherwin Williams Company	6122-9	26-red paint for new fire station curbs at 4th and Lincoln	Paid by EFT # 61808		10/01/2024	10/01/2024	10/11/2024		10/11/2024	112.83
Account 53990 - Other Services and Charges Totals							Invoice Transactions	6		\$1,553.47
Program 260000 - Main Totals							Invoice Transactions	24		\$27,163.44
Department 26 - Parking Totals							Invoice Transactions	24		\$27,163.44
Fund 455 - Parking Meter Fund(S2141) Totals							Invoice Transactions	24		\$27,163.44
Fund 601 - Cumulative Capital Devlp(S2391)										
Department 02 - Public Works										
Program 020000 - Main										
Account 52330 - Street , Alley, and Sewer Material										
5149 - E&B Paving, INC	30059204	20-Tac Oil for Paving 8/8/24	Paid by EFT # 61670		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,635.30
5149 - E&B Paving, INC	30059757	20-Tac Oil for Paving 8/29/24	Paid by EFT # 61670		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,708.26
5149 - E&B Paving, INC	30059904	20-Tac Oil for Paving 9/5/24	Paid by EFT # 61670		10/01/2024	10/01/2024	10/11/2024		10/11/2024	976.45
5149 - E&B Paving, INC	30060100	20-Asphalt for patching on College 09/11/24	Paid by EFT # 61670		10/01/2024	10/01/2024	10/11/2024		10/11/2024	189.81
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions	4		\$4,509.82
Program 020000 - Main Totals							Invoice Transactions	4		\$4,509.82
Department 02 - Public Works Totals							Invoice Transactions	4		\$4,509.82



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Fund 601 - Cumulative Capital Devlp(S2391)										
Department 07 - Engineering										
Program 070000 - Main										
Account 54310 - Improvements Other Than Building										
249 - Crider And Crider, INC	CRIDMRSPK-RETAIN	07-Moores Pk/SE Park (CN)-release Board held retainage	Paid by EFT # 61662		10/01/2024	10/01/2024	10/11/2024		10/11/2024	7,189.48
Account 54310 - Improvements Other Than Building Totals							Invoice Transactions	1		\$7,189.48
Program 070000 - Main Totals							Invoice Transactions	1		\$7,189.48
Department 07 - Engineering Totals							Invoice Transactions	1		\$7,189.48
Fund 601 - Cumulative Capital Devlp(S2391) Totals							Invoice Transactions	5		\$11,699.30
Fund 730 - Solid Waste (S6401)										
Department 16 - Sanitation										
Program 160000 - Main										
Account 52420 - Other Supplies										
409 - Black Lumber Co. INC	584628	16-Makita grease gun	Paid by EFT # 61628		10/01/2024	10/01/2024	10/11/2024		10/11/2024	259.97
Account 52420 - Other Supplies Totals							Invoice Transactions	1		\$259.97
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320 924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X091920 24	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	419.36
Account 53210 - Telephone Totals							Invoice Transactions	1		\$419.36
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080099191	16-Mat Services - 11/29/2023	Paid by EFT # 61819		10/01/2024	10/01/2024	10/11/2024		10/11/2024	26.76
19171 - Vestis Group, INC (FKA Aramark)	4080117523	16-uniform rental (minus payroll ded)- 03/20/2024	Paid by EFT # 61819		10/01/2024	10/01/2024	10/11/2024		10/11/2024	6.01
19171 - Vestis Group, INC (FKA Aramark)	4080122050	16-uniform rental (minus payroll ded)- 04/17/2024	Paid by EFT # 61819		10/01/2024	10/01/2024	10/11/2024		10/11/2024	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080146615	16-Mat Services - 09/18/2024	Paid by EFT # 61819		10/01/2024	10/01/2024	10/11/2024		10/11/2024	29.68
19171 - Vestis Group, INC (FKA Aramark)	4080147710	16-uniform rental (minus payroll ded)- 09/25/2024	Paid by EFT # 61819		10/01/2024	10/01/2024	10/11/2024		10/11/2024	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080146614	16-uniform rental (minus payroll ded)- 09/18/2024	Paid by EFT # 61819		10/01/2024	10/01/2024	10/11/2024		10/11/2024	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080145521	16-Mat Services - 09/11/2024	Paid by EFT # 61819		10/01/2024	10/01/2024	10/11/2024		10/11/2024	29.68



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Fund 730 - Solid Waste (S6401)										
Department 16 - Sanitation										
Program 160000 - Main										
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080145520	16-uniform rental (minus payroll ded)-09/11/2024	Paid by EFT # 61819		10/01/2024	10/01/2024	10/11/2024		10/11/2024	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080136719	16-Mat Services - 07/17/2024	Paid by EFT # 61819		10/01/2024	10/01/2024	10/11/2024		10/11/2024	29.70
19171 - Vestis Group, INC (FKA Aramark)	4080132208	16-Mat Services - 06/19/2024	Paid by EFT # 61819		10/01/2024	10/01/2024	10/11/2024		10/11/2024	29.70
19171 - Vestis Group, INC (FKA Aramark)	4080135605	16-Mat Services - 07/10/2024	Paid by EFT # 61819		10/01/2024	10/01/2024	10/11/2024		10/11/2024	18.50
19171 - Vestis Group, INC (FKA Aramark)	4080132207	16-uniform rental (minus payroll ded)-06/19/2024	Paid by EFT # 61819		10/01/2024	10/01/2024	10/11/2024		10/11/2024	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080147711	16-Mat Services - 09/25/2024	Paid by EFT # 61819		10/01/2024	10/01/2024	10/11/2024		10/11/2024	29.68
Account 53920 - Laundry and Other Sanitation Services Totals								Invoice Transactions	13	\$232.11
Account 53950 - Landfill										
52226 - Hoosier Transfer Station-3140	3140-000023495	16-recycling fees-09/02-09/12/24	Paid by EFT # 61708		10/01/2024	10/01/2024	10/11/2024		10/11/2024	857.00
52226 - Hoosier Transfer Station-3140	3140-000023490	16-trash disposal fees-09/2-09/14/24	Paid by EFT # 61708		10/01/2024	10/01/2024	10/11/2024		10/11/2024	13,317.53
Account 53950 - Landfill Totals								Invoice Transactions	2	\$14,174.53
Program 160000 - Main Totals								Invoice Transactions	17	\$15,085.97
Department 16 - Sanitation Totals								Invoice Transactions	17	\$15,085.97
Fund 730 - Solid Waste (S6401) Totals								Invoice Transactions	17	\$15,085.97
Fund 800 - Risk Management(S0203)										
Department 10 - Legal										
Program 100000 - Main										
Account 52430 - Uniforms and Tools										
453 - ULINE, INC	181064539	10- Igloo Cooler for Camp Cleanups	Paid by EFT # 61815		10/01/2024	10/01/2024	10/11/2024		10/11/2024	86.05
Account 52430 - Uniforms and Tools Totals								Invoice Transactions	1	\$86.05
Account 53130 - Medical										
9496 - Gaven Hill	PHYS CDL-2024	10-reimburse CDL physical-8/26/24	Paid by EFT # 61704		10/01/2024	10/01/2024	10/11/2024		10/11/2024	100.00
Account 53130 - Medical Totals								Invoice Transactions	1	\$100.00
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	O-0018792403	10-CPR Training (12) 08/08/24	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	360.00
3560 - First Financial Bank / Credit Cards	O-0018792580	10-CPR Training (5) 02/21/24	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	150.00



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Fund 800 - Risk Management(S0203)										
Department 10 - Legal										
Program 100000 - Main										
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	O-0018792474	10-American Red Cross CPR Cert-Hume & McGregor	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	60.00
Account 53160 - Instruction Totals									Invoice Transactions 3	\$570.00
Account 53220 - Postage										
3560 - First Financial Bank / Credit Cards	BMGK00405241	10- FedEx Shipment to Travelers Staff Counsel (D Whitte)-9/11/24	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	32.52
Account 53220 - Postage Totals									Invoice Transactions 1	\$32.52
Account 53420 - Worker's Comp & Risk										
7792 - ONB Benefit Administration LLC (JWF Specialty)	BL92524	10 -Workers Comp Payment 09/05-09/18/2024	Paid by EFT # 61600		10/02/2024	10/02/2024	10/02/2024		10/02/2024	5,013.32
7792 - ONB Benefit Administration LLC (JWF Specialty)	BL093024	10- Workers Comp Payment 09/19 - 09/25/2024	Paid by EFT # 61600		10/02/2024	10/02/2024	10/02/2024		10/02/2024	786.13
Account 53420 - Worker's Comp & Risk Totals									Invoice Transactions 2	\$5,799.45
Program 100000 - Main Totals									Invoice Transactions 8	\$6,588.02
Department 10 - Legal Totals									Invoice Transactions 8	\$6,588.02
Fund 800 - Risk Management(S0203) Totals									Invoice Transactions 8	\$6,588.02
Fund 801 - Health Insurance Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990 - Other Services and Charges										
9037 - Everside Health, LLC	INV39133	12-Everside Health Membership Invoice- 8/31/24	Paid by EFT # 61681		10/01/2024	10/01/2024	10/11/2024		10/11/2024	30,555.00
18539 - Life Insurance Company Of North America	October 2024	12-Oct 2024- Bill Ref # 103094_10/02/2024	Paid by EFT # 61734		10/01/2024	10/01/2024	10/11/2024		10/11/2024	4,086.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 2	\$34,641.00
Account 53990.1201 - Other Services and Charges Health Insurance										
9375 - WEX Health INC (Chard, Snyder & Associates)	100124HSA	12-HSA Employer Contributions - Cranor	Paid by EFT # 61598		10/02/2024	10/02/2024	10/02/2024		10/02/2024	496.99
3928 - Aim Medical Trust	October 2024	12 - October 2024 Medical Premiums	Edit		10/08/2024	10/08/2024	10/08/2024			1,081,924.39
Account 53990.1201 - Other Services and Charges Health Insurance Totals									Invoice Transactions 2	\$1,082,421.38



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Fund 801 - Health Insurance Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990.1278 - Other Services and Charges Disability LTD										
18539 - Life Insurance Company Of North America	October 2024	12-Oct 2024- Bill Ref # 103094_10/02/2024	Paid by EFT # 61734		10/01/2024	10/01/2024	10/11/2024		10/11/2024	11,029.66
Account 53990.1278 - Other Services and Charges Disability LTD Totals								Invoice Transactions	1	\$11,029.66
Program 120000 - Main Totals								Invoice Transactions	5	\$1,128,092.04
Department 12 - Human Resources Totals								Invoice Transactions	5	\$1,128,092.04
Fund 801 - Health Insurance Trust Totals								Invoice Transactions	5	\$1,128,092.04
Fund 802 - Fleet Maintenance(\$9500)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52230 - Garage and Motor Supplies										
50605 - Bauer Built, INC	360148031	17 - tires for stock and scrap tire disposal - 9/13/24	Paid by EFT # 61622		10/01/2024	10/01/2024	10/11/2024		10/11/2024	6,454.68
4693 - Monroe County Tire & Supply, INC	073854	17 - tires for 787	Paid by EFT # 61752		10/01/2024	10/01/2024	10/11/2024		10/11/2024	641.00
4693 - Monroe County Tire & Supply, INC	073853	17 - tires for 578	Paid by EFT # 61752		10/01/2024	10/01/2024	10/11/2024		10/11/2024	765.52
4693 - Monroe County Tire & Supply, INC	073703	17 - tires for 404	Paid by EFT # 61752		10/01/2024	10/01/2024	10/11/2024		10/11/2024	585.56
Account 52230 - Garage and Motor Supplies Totals								Invoice Transactions	4	\$8,446.76
Account 52240 - Fuel and Oil										
177 - Indiana Oxygen Company, INC	10479493	17 - propane-9/13/24	Paid by EFT # 61712		10/01/2024	10/01/2024	10/11/2024		10/11/2024	112.93
Account 52240 - Fuel and Oil Totals								Invoice Transactions	1	\$112.93
Account 52320 - Motor Vehicle Repair										
4150 - Alexander's LLC	130652	17 - #647 parts and labor to repair trailer- 9/18/24	Paid by EFT # 61610		10/01/2024	10/01/2024	10/11/2024		10/11/2024	9,679.50
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	16XM-G7J7-CD99	17 - sensor & filter for a/c machine	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	571.06
7432 - BEC Enterprises LLC (Brown Equipment Company)	INV27860	17- #596 vac hoses (4)	Paid by EFT # 61623		10/01/2024	10/01/2024	10/11/2024		10/11/2024	228.10
244 - Bloomington Ford, INC	5084563	17 - Resistor Assembly for 706	Paid by EFT # 61636		10/01/2024	10/01/2024	10/11/2024		10/11/2024	48.00
244 - Bloomington Ford, INC	5084558	17 - Resistor Assembly & Wire Assembly for 706	Paid by EFT # 61636		10/01/2024	10/01/2024	10/11/2024		10/11/2024	135.22



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Fund 802 - Fleet Maintenance(\$9500)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
244 - Bloomington Ford, INC	5084573	17 - HVAC Temperature Control Panel for 706	Paid by EFT # 61636		10/01/2024	10/01/2024	10/11/2024		10/11/2024	240.00
244 - Bloomington Ford, INC	5084518	17 - (2) bumper end cap & touch-up paint for 404	Paid by EFT # 61636		10/01/2024	10/01/2024	10/11/2024		10/11/2024	268.79
244 - Bloomington Ford, INC	5084574	17 - Exhaust sensor & Hego sensor for 487	Paid by EFT # 61636		10/01/2024	10/01/2024	10/11/2024		10/11/2024	353.20
244 - Bloomington Ford, INC	5084549	17-credit-returned starter motor assembly-Inv #5084430	Paid by EFT # 61636		10/01/2024	10/01/2024	10/11/2024		10/11/2024	(20.00)
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	M4008512	17 - #834 rubber tracks (2)	Paid by EFT # 61644		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,615.96
8665 - Effingham Crossroads Truck Equipment INC	104S51490.02	17 - #598 u joint (2)	Paid by EFT # 61674		10/01/2024	10/01/2024	10/11/2024		10/11/2024	112.88
4387 - Force America Distributing, LLC	IN001-1843684	17 - #4000 Hydraulic covers (3)	Paid by EFT # 61688		10/01/2024	10/01/2024	10/11/2024		10/11/2024	2,709.26
4046 - Heritage-Crystal Clean, INC	18883813	17 - bulk antifreeze	Paid by EFT # 61702		10/01/2024	10/01/2024	10/11/2024		10/11/2024	469.38
796 - Interstate Battery System of Bloomington, INC	400309579	17 - batteries-SP-40-9/17/2024	Paid by EFT # 61713		10/01/2024	10/01/2024	10/11/2024		10/11/2024	58.96
796 - Interstate Battery System of Bloomington, INC	400309580	17-batteries-31-MHD, MT-34, MT-78, MTP-48/H6- 9/17/2024	Paid by EFT # 61713		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,136.40
11672 - Jack Doheny Companies, INC	239171	17 - Linear Actuator for 468	Paid by EFT # 61718		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,058.63
5168 - Jasper Engine Exchange, INC	13768411	17 - #920 transfer case	Paid by EFT # 61721		10/01/2024	10/01/2024	10/11/2024		10/11/2024	2,328.00
5168 - Jasper Engine Exchange, INC	13752213	17 - #920 transmission replacement	Paid by EFT # 61721		10/01/2024	10/01/2024	10/11/2024		10/11/2024	3,461.00
908 - JB Salvage (Westside Auto Parts)	3559	17 - stock box steel	Paid by EFT # 61722		10/01/2024	10/01/2024	10/11/2024		10/11/2024	394.00
4439 - JX Enterprises, INC	27389305P	17 - CPR water inlet tubes for 444	Paid by EFT # 61726		10/01/2024	10/01/2024	10/11/2024		10/11/2024	194.24
4474 - Ken's Westside Service & Towing, LLC	58731	17 - #920 programming of new transmission	Paid by EFT # 61727		10/01/2024	10/01/2024	10/11/2024		10/11/2024	311.25
2974 - MacAllister Machinery Co, INC	P8962907	17 - Gaskets, seal o ring, plugs & clamp band for 678	Paid by EFT # 61736		10/01/2024	10/01/2024	10/11/2024		10/11/2024	38.36



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Fund 802 - Fleet Maintenance(\$9500)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
2974 - MacAllister Machinery Co, INC	P8963201	17 - GP water pump, Regulator TP & hose for 678	Paid by EFT # 61736		10/01/2024	10/01/2024	10/11/2024		10/11/2024	566.08
7308 - MacQueen Equipment, LLC	P30306	17 - #396 wheel nuts RH (10)	Paid by EFT # 61737		10/01/2024	10/01/2024	10/11/2024		10/11/2024	92.43
53385 - O'Reilly Automotive Stores, INC	1903-466045	17 - Emissions elbows for 220	Paid by Check # 79169		10/01/2024	10/01/2024	10/11/2024		10/11/2024	8.63
53385 - O'Reilly Automotive Stores, INC	1903-467240	17 - Engine oil separator for 637	Paid by Check # 79169		10/01/2024	10/01/2024	10/11/2024		10/11/2024	106.55
53385 - O'Reilly Automotive Stores, INC	1903-466465	17 - resistor for 706	Paid by Check # 79169		10/01/2024	10/01/2024	10/11/2024		10/11/2024	22.63
53385 - O'Reilly Automotive Stores, INC	1903-466046	17 - Cabin filter & Air filter for 787	Paid by Check # 79169		10/01/2024	10/01/2024	10/11/2024		10/11/2024	31.81
53385 - O'Reilly Automotive Stores, INC	1903-465928	17 - PCV valve for 220	Paid by Check # 79169		10/01/2024	10/01/2024	10/11/2024		10/11/2024	33.16
53385 - O'Reilly Automotive Stores, INC	1903-466111	17 - Heater hose assembly for 251	Paid by Check # 79169		10/01/2024	10/01/2024	10/11/2024		10/11/2024	40.49
53385 - O'Reilly Automotive Stores, INC	1903-464842	17 - wire Loom for 343	Paid by Check # 79169		10/01/2024	10/01/2024	10/11/2024		10/11/2024	42.50
53385 - O'Reilly Automotive Stores, INC	1903-464731	17 - Cabin filter & air filter for 411	Paid by Check # 79169		10/01/2024	10/01/2024	10/11/2024		10/11/2024	49.60
53385 - O'Reilly Automotive Stores, INC	1903-467297	17 - Torque Mount for 1125	Paid by Check # 79169		10/01/2024	10/01/2024	10/11/2024		10/11/2024	52.24
53385 - O'Reilly Automotive Stores, INC	1903-465821	17 - Timing light for 889	Paid by Check # 79169		10/01/2024	10/01/2024	10/11/2024		10/11/2024	52.99
53385 - O'Reilly Automotive Stores, INC	1903-467285	17 - ignition wire set for 829	Paid by Check # 79169		10/01/2024	10/01/2024	10/11/2024		10/11/2024	73.85
53385 - O'Reilly Automotive Stores, INC	1903-464728	17 - (2) A/T filters for inventory	Paid by Check # 79169		10/01/2024	10/01/2024	10/11/2024		10/11/2024	88.39
53385 - O'Reilly Automotive Stores, INC	1903-465840	17 - New CV Shaft for D153	Paid by Check # 79169		10/01/2024	10/01/2024	10/11/2024		10/11/2024	129.81
53385 - O'Reilly Automotive Stores, INC	1903-467284	17 - New maf sensor & spark plug for 829	Paid by Check # 79169		10/01/2024	10/01/2024	10/11/2024		10/11/2024	223.84
53385 - O'Reilly Automotive Stores, INC	1903-464706	17- 60 1qt of transmission fluid (Mobil 1) for inventory	Paid by Check # 79169		10/01/2024	10/01/2024	10/11/2024		10/11/2024	539.40
53385 - O'Reilly Automotive Stores, INC	1903-464763	17-60 1 qt of transmission fluid (Mobil 1) for inventory	Paid by Check # 79169		10/01/2024	10/01/2024	10/11/2024		10/11/2024	539.40
53385 - O'Reilly Automotive Stores, INC	1903-466242	17-192 1 qt of transmission fluid (Mobil 1) for inventory	Paid by Check # 79169		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,726.08



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Fund 802 - Fleet Maintenance(S9500)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
16069 - Palmer Trucks, INC	I524921	17 - #772 pintle hook kit	Paid by EFT # 61763		10/01/2024	10/01/2024	10/11/2024		10/11/2024	468.43
9361 - Peabody's INC (Pigg Implement Sales)	7468S	17 - #483 alternator	Paid by EFT # 61767		10/01/2024	10/01/2024	10/11/2024		10/11/2024	467.65
54351 - Sternberg, INC	CM984218	17 - rubber for fuel tank on 680	Paid by EFT # 61800		10/01/2024	10/01/2024	10/11/2024		10/11/2024	7.44
54351 - Sternberg, INC	984218	17 - Lining	Paid by EFT # 61800		10/01/2024	10/01/2024	10/11/2024		10/11/2024	66.00
54351 - Sternberg, INC	984165	17 - sensor for 9300	Paid by EFT # 61800		10/01/2024	10/01/2024	10/11/2024		10/11/2024	185.79
54351 - Sternberg, INC	984186	17 - Brake shoe kit and drum for 957	Paid by EFT # 61800		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,203.84
54351 - Sternberg, INC	CM983977	17 - credit for returned parts - sensor for 964	Paid by EFT # 61800		10/01/2024	10/01/2024	10/11/2024		10/11/2024	(164.42)
54351 - Sternberg, INC	CM983967	17 - credit core return- 9/12/24	Paid by EFT # 61800		10/01/2024	10/01/2024	10/11/2024		10/11/2024	(40.00)
54351 - Sternberg, INC	CM983966	17 - credit core return- 9/12/24	Paid by EFT # 61800		10/01/2024	10/01/2024	10/11/2024		10/11/2024	(40.00)
54351 - Sternberg, INC	CM983121	17 - credit for returned cores on 962	Paid by EFT # 61800		10/01/2024	10/01/2024	10/11/2024		10/11/2024	(188.00)
5333 - Total Truck Parts, INC	262224	17 - #964 pressure sensor	Paid by EFT # 61812		10/01/2024	10/01/2024	10/11/2024		10/11/2024	142.35
622 - Truck Country of Indiana, INC (Stoops Freightliner	X301893607:01	17 - (2) 1760 Half-Round U-Joint	Paid by EFT # 61813		10/01/2024	10/01/2024	10/11/2024		10/11/2024	173.78
622 - Truck Country of Indiana, INC (Stoops Freightliner	X301892243:01	17 - chart fan blade for 963	Paid by EFT # 61813		10/01/2024	10/01/2024	10/11/2024		10/11/2024	419.01
2096 - West Side Tractor Sales CO.	B55841	17 - Filler Cap	Paid by EFT # 61830		10/01/2024	10/01/2024	10/11/2024		10/11/2024	120.40
2096 - West Side Tractor Sales CO.	O16285	17 - 4171 service to charge hammer	Paid by EFT # 61830		10/01/2024	10/01/2024	10/11/2024		10/11/2024	9.90
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NU3227	17 - spark plugs (6) for 889	Paid by EFT # 61837		10/01/2024	10/01/2024	10/11/2024		10/11/2024	17.34
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NU3631	17 - Control Arm with Ball Joint for D153	Paid by EFT # 61837		10/01/2024	10/01/2024	10/11/2024		10/11/2024	75.52
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NU3466	17 - IGN Cable & spark plug for 889	Paid by EFT # 61837		10/01/2024	10/01/2024	10/11/2024		10/11/2024	80.74
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NU3467	17 - distribution module for 889	Paid by EFT # 61837		10/01/2024	10/01/2024	10/11/2024		10/11/2024	100.76
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NU3771	17-fluid filter assembly & Filter kit for Inventory	Paid by EFT # 61837		10/01/2024	10/01/2024	10/11/2024		10/11/2024	131.20



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Fund 802 - Fleet Maintenance(\$9500)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NU3769	17 - Spindle rod assembly & spindle rod end for 787	Paid by EFT # 61837		10/01/2024	10/01/2024	10/11/2024		10/11/2024	206.50
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NU3332	17 - Transmission filters for inventory	Paid by EFT # 61837		10/01/2024	10/01/2024	10/11/2024		10/11/2024	213.28
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NU3772	17 - automatic transmission fluid filter assembly for inventory	Paid by EFT # 61837		10/01/2024	10/01/2024	10/11/2024		10/11/2024	344.74
Account 52320 - Motor Vehicle Repair Totals									Invoice Transactions 64	\$33,814.32
Account 52420 - Other Supplies										
293 - J&S Locksmith Shop, INC	260401	17 - 3 shop keys for filing cabinet	Paid by EFT # 61715		10/01/2024	10/01/2024	10/11/2024		10/11/2024	5.55
8658 - Kleindorfer's Hardware LLC	761395	17 - 2 metric nuts	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	2.58
8658 - Kleindorfer's Hardware LLC	792742	17 - 10mm bolt for 889	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	4.00
8181 - Lawson Products, INC	9311844350	17-misc parts/shop supplies-drill bits, washers, grinding disc	Paid by EFT # 61731		10/01/2024	10/01/2024	10/11/2024		10/11/2024	616.69
8181 - Lawson Products, INC	9311863143	17 - Reducing adaptor brass fitting for shop	Paid by EFT # 61731		10/01/2024	10/01/2024	10/11/2024		10/11/2024	57.82
Account 52420 - Other Supplies Totals									Invoice Transactions 5	\$686.64
Account 53140 - Exterminator Services										
51538 - Economy Termite & Pest Control, INC	63116	17-monthly pest control-9/17/24	Paid by EFT # 61673		10/01/2024	10/01/2024	10/11/2024		10/11/2024	95.00
Account 53140 - Exterminator Services Totals									Invoice Transactions 1	\$95.00
Account 53240 - Freight / Other										
3560 - First Financial Bank / Credit Cards	279391201909	17-FedEx- shipping fee overnight to Fuel Master-9/12/24	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	47.55
Account 53240 - Freight / Other Totals									Invoice Transactions 1	\$47.55
Account 53610 - Building Repairs										
321 - Harrell Fish, INC (HFI)	ZW16886	17- SA - Fixed backed up drains for car wash- 8/16/24	Paid by EFT # 61699		10/01/2024	10/01/2024	10/11/2024		10/11/2024	240.00
392 - Koorsen Fire & Security, INC	IN00764740	17 - SA - Fire extinguisher repair, exchange and fuel charge	Paid by EFT # 61730		10/01/2024	10/01/2024	10/11/2024		10/11/2024	238.35
Account 53610 - Building Repairs Totals									Invoice Transactions 2	\$478.35



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Fund 802 - Fleet Maintenance(\$9500)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 53620 - Motor Repairs										
8143 - Cummins INC dba Cummins Sales and Service	S1-240910079	17 - 774 service for programming	Paid by EFT # 61663		10/01/2024	10/01/2024	10/11/2024		10/11/2024	100.00
52607 - Jim's Custom Trim Shop	3721	17 - #788 seat recover	Paid by EFT # 61723		10/01/2024	10/01/2024	10/11/2024		10/11/2024	340.00
4474 - Ken's Westside Service & Towing, LLC	24-0913-95462	17 - towing-Unit D153-9/13/24	Paid by EFT # 61727		10/01/2024	10/01/2024	10/11/2024		10/11/2024	120.00
4474 - Ken's Westside Service & Towing, LLC	24-0918-95600	17-Unit #457Landoll Service Hourly (2)-9/18/24	Paid by EFT # 61727		10/01/2024	10/01/2024	10/11/2024		10/11/2024	290.00
54351 - Sternberg, INC	65979	17 - 4161- alignment	Paid by EFT # 61800		10/01/2024	10/01/2024	10/11/2024		10/11/2024	150.00
2096 - West Side Tractor Sales CO.	O16285	17 - 4171 service to charge hammer	Paid by EFT # 61830		10/01/2024	10/01/2024	10/11/2024		10/11/2024	165.00
Account 53620 - Motor Repairs Totals									Invoice Transactions 6	\$1,165.00
Account 53990 - Other Services and Charges										
4150 - Alexander's LLC	130652	17 - #647 parts and labor to repair trailer-9/18/24	Paid by EFT # 61610		10/01/2024	10/01/2024	10/11/2024		10/11/2024	680.00
3560 - First Financial Bank / Credit Cards	BMV-306	17 - title fees for City vehicle - Polaris Unit 306	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	15.00
3560 - First Financial Bank / Credit Cards	BMV-967	17 - title fees for City vehicle 967	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	15.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 3	\$710.00
Program 170000 - Main Totals									Invoice Transactions 87	\$45,556.55
Department 17 - Fleet Maintenance Totals									Invoice Transactions 87	\$45,556.55
Fund 802 - Fleet Maintenance(\$9500) Totals									Invoice Transactions 87	\$45,556.55
Fund 804 - Insurance Voluntary Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990.1271 - Other Services and Charges Section 125 - URM- City										
9375 - WEX Health INC (Chard, Snyder & Associates)	092724daily	12-City URM	Paid by EFT # 61590		09/30/2024	09/30/2024	09/30/2024		09/30/2024	50.00
9375 - WEX Health INC (Chard, Snyder & Associates)	093024daily	12-City URM	Paid by EFT # 61592		10/01/2024	10/01/2024	10/01/2024		10/01/2024	10.00
9375 - WEX Health INC (Chard, Snyder & Associates)	092524CheckRe g	12-City URM-9/25/24	Paid by EFT # 61599		10/02/2024	10/02/2024	10/02/2024		10/02/2024	77.03
9375 - WEX Health INC (Chard, Snyder & Associates)	100224daily	12-City URM	Edit		10/03/2024	10/03/2024	10/03/2024			168.00
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals									Invoice Transactions 4	\$305.03



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 804 - Insurance Voluntary Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990.1273 - Other Services and Charges Term Life										
18539 - Life Insurance Company Of North America	October 2024	12-Oct 2024- Bill Ref # 103094_10/02/2024	Paid by EFT # 61734		10/01/2024	10/01/2024	10/11/2024		10/11/2024	20,515.54
Account 53990.1273 - Other Services and Charges Term Life Totals									Invoice Transactions 1	\$20,515.54
Account 53990.1277 - Other Services and Charges Disability STD										
18539 - Life Insurance Company Of North America	October 2024	12-Oct 2024- Bill Ref # 103094_10/02/2024	Paid by EFT # 61734		10/01/2024	10/01/2024	10/11/2024		10/11/2024	10,521.57
Account 53990.1277 - Other Services and Charges Disability STD Totals									Invoice Transactions 1	\$10,521.57
Account 53990.1283 - Other Services and Charges Health Savings Account										
9375 - WEX Health INC (Chard, Snyder & Associates)	100324 Payroll	12-HSA Employee Contributions - 10/03/24	Edit		10/03/2024	10/03/2024	10/03/2024			26,639.65
Account 53990.1283 - Other Services and Charges Health Savings Account Totals									Invoice Transactions 1	\$26,639.65
Program 120000 - Main Totals									Invoice Transactions 7	\$57,981.79
Department 12 - Human Resources Totals									Invoice Transactions 7	\$57,981.79
Fund 804 - Insurance Voluntary Trust Totals									Invoice Transactions 7	\$57,981.79
Fund 986 - GO Bonds 2022										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 54510 - Other Capital Outlays										
16 - Butler, Fairman & Seufert, INC	105267	07-High Street Multiuse Path and Intersections 07/01/24-07/31/24	Paid by EFT # 61646		10/01/2024	10/01/2024	10/11/2024		10/11/2024	93,949.99
Account 54510 - Other Capital Outlays Totals									Invoice Transactions 1	\$93,949.99
Program 060000 - Main Totals									Invoice Transactions 1	\$93,949.99
Department 06 - Controller's Office Totals									Invoice Transactions 1	\$93,949.99
Fund 986 - GO Bonds 2022 Totals									Invoice Transactions 1	\$93,949.99
Fund 987 - Econ Dev LIT Bonds of 2022										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 54510 - Other Capital Outlays										
595 - Weddle Bros Construction Co., INC	106829	06-Public Safety Improvements, App 14	Paid by EFT # 61827		10/01/2024	10/01/2024	10/11/2024		10/11/2024	35,470.00
Account 54510 - Other Capital Outlays Totals									Invoice Transactions 1	\$35,470.00
Program 060000 - Main Totals									Invoice Transactions 1	\$35,470.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 987 - Econ Dev LIT Bonds of 2022										
Department 06 - Controller's Office										
Program 08FIR1 - Fire Station 1										
Account 54510 - Other Capital Outlays										
3903 - Electric Plus, INC	232024-8	08-FS#1 Construction Project - Pay App #8	Paid by EFT # 61675		10/01/2024	10/01/2024	10/11/2024		10/11/2024	41,153.61
651 - Engraving & Stamp Center, INC	47566	08-Bronze sign for Renovated Station 1 building	Paid by EFT # 61678		10/01/2024	10/01/2024	10/11/2024		10/11/2024	2,509.50
18844 - First Financial Bank, N.A.	HFIFS#1-APP 8	08-FS#1 Construction Proj-HFI-Project 004322-Pay App 8	Paid by Check # 79161		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,455.75
321 - Harrell Fish, INC (HFI)	HFIFS#1-APP 8	08-FS#1 Construction Proj-Project 004322-Pay App 8	Paid by EFT # 61699		10/01/2024	10/01/2024	10/11/2024		10/11/2024	27,659.25
6985 - Martin Riley, INC	9182	08-Station 1 construction Administration -period ending 8/31/24	Paid by EFT # 61739		10/01/2024	10/01/2024	10/11/2024		10/11/2024	10,954.00
503 - Reed And Sons Construction, INC	REED-FS#1-App 5	08-FS#1 Project-8/30/2024-Pay App #5 (#24449)	Paid by EFT # 61777		10/01/2024	10/01/2024	10/11/2024		10/11/2024	82,952.00
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	6		\$166,684.11
Program 08FIR1 - Fire Station 1 Totals							Invoice Transactions	6		\$166,684.11
Department 06 - Controller's Office Totals							Invoice Transactions	7		\$202,154.11
Fund 987 - Econ Dev LIT Bonds of 2022 Totals							Invoice Transactions	7		\$202,154.11
Grand Totals							Invoice Transactions	385		\$2,895,521.85

REGISTER OF CLAIMS
Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
10/11/24	Claims				\$2,895,521.85

\$2,895,521.85

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$2,895,521.85

Dated this _____ day of _____ year of 20_____.

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

I herby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____