

Board of Public Works Meeting

February 10, 2025



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.

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
2/7/2025	Payroll				664,524.81
					<u>664,524.81</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 **\$ 664,524.81**

Dated this 10th day of February year of 2025.

_____	_____	_____
Kyla Cox Deckard, Presiden	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: Kirkwood Conversion Program Guidelines 2025
Staff Representative: Chaz Mottinger of ESD
Petitioner/Representative: Chaz Mottinger of ESD
Date: February 10, 2025

Report: The City of Bloomington Department of Economic & Sustainable Development is requesting approval of the 2025 Kirkwood Conversion Program guidelines that pertains to Ordinance 2025-02 that City Council passed into law on January 22, 2025. These guidelines outline the implementation logistics required to have a safe and cohesive Kirkwood conversion program for the 2025 extended outdoor dining season. This is in addition to the previously passed Parklet Program guideline resolution passed by BPW on January 14, 2025.

RESOLUTION 2025-05

A Resolution Establishing Guidelines for and Approving the Kirkwood Conversion as part of the Outdoor Dining Program in the Downtown Corridor

- WHEREAS, on June 8, 2020, the Board of Public Works (“Board”) passed Resolution 2020-28 that allowed for the temporary closure of Kirkwood Avenue and authorized an alternative procedure for sidewalk seating and merchandise encroachments known as the Outdoor Dining Program (“Program”); and
- WHEREAS, the Program made it possible to assist local restaurants by extending the outdoor seating area into parklets, also known as streateries; and
- WHEREAS, the Board extended the Program and authorization on June 9, 2021 and again on December 21, 2021; and
- WHEREAS, on January 14, 2025, the Board passed Resolution 2025-02 that established guidelines and re-approved the Program with respect to extending the outdoor seating area into parklets; and
- WHEREAS, on January 22, 2025, City Council passed Ordinance 2025-02 that established the Program in the Downtown Corridor. The Ordinance approved the Program and the Guidelines as established by the Board. The Ordinance also approved the Kirkwood conversion from 100 E. block through 500 E. block to operate each year pursuant to the Program Guidelines; and
- WHEREAS, the Program continues to add vibrancy to our downtown and to the health and use of our downtown business community; and
- WHEREAS, the Program seeks to provide long-term certainty to businesses, residents, and visitors regarding parklets and the Kirkwood conversion, allowing them to plan, adapt and invest with confidence; and
- WHEREAS, the Program promotes Kirkwood Avenue as a premier destination for commerce, pedestrians, civic engagement, and community life, fostering economic vitality and social interaction; and
- WHEREAS, pursuant to Chapter 12.06 of the Bloomington Municipal Code (“BMC”), the Board has authority to grant final approval of all sidewalk seating and merchandising encroachment applications; and
- WHEREAS, pursuant to Chapter 12.04 of the BMC, the Board has authority to grant permission for gathering of people that may block the use of the streets or sidewalks.

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

THE CITY OF BLOOMINGTON, INDIANA:

- Section 1. Beginning on April 4, 2025, for the limited purpose of those areas in the downtown corridor where the City will be implementing the Program, the City's right-of-way application and other rules related to use of the right-of-way are modified as described by City Council Ordinance 2025-02. The specific guidelines for the Program are outlined in Exhibits A, B and C to this Resolution.
- Section 2. Staff at the Economic and Sustainable Development Department are authorized to receive and give final approval to an application submitted by a Kirkwood merchant for additional Kirkwood seating from early February, 2025, through March 3, 2025, provided that the submitted application(s) meets all requirements as modified by this resolution and by the attached Program guidelines, and by City Council Ordinance 25-02. No additional approval from this Board will be required.
- Section 3. Ordinance 2025-02 mandates that the Program will operate unless earlier terminated in cases of emergency, lack of participation or any other reason that might render the Program impractical. However, the Program guidelines will be reviewed and approved by the Board annually.

PASSED AND ADOPTED by the Board of Public Works of the City of Bloomington, Monroe County, Indiana, upon this 10th day of February, 2025.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

Exhibit A: 2025 Kirkwood Conversion Dining Program Guidelines

Timeline

- Materials due to Council: Dec. 30, 2024
- Council - first reading: Jan. 8, 2025
- Board of Public Works approval of [parklet] guidelines Jan. 14, 2025
- Council vote on new ordinance: Jan. 22, 2025
- Board of Public Works approval of [Kirkwood] guidelines Feb 10, 2025
- Applications available to businesses: Mid-Feb. 2025
- Deadline for submitting applications: Mar. 3, 2025
- Final staff determination of the number and location of parklets: Mar. 10, 2025
- Implementation of program (*weather permitting*): Mar. 31–Apr. 3, 2025
- Season officially begins: Apr. 4, 2025
- End of seasonal outdoor dining program: Nov. 10, 2025

Costs

- Kirkwood conversion outdoor dining cost:
 - For businesses with a capacity of under 20, the cost will be \$500 for utilization of the extended outdoor space on Kirkwood during the 2025 season.
 - For businesses with a capacity between 20 and 100, the cost will be \$1,250 for utilization of the extended outdoor space on Kirkwood during the 2025 season.
 - For businesses with a capacity 100 and above, the cost will be \$3,500 for utilization of the extended outdoor space on Kirkwood during the 2025 season.
 - All fees are due in full by March 28, 2025.
- Businesses are responsible for any direct costs associated with utilizing expanded outdoor dining space.
- Each participating business must submit a certificate of insurance to the Economic and Sustainable Development Department establishing proof of a comprehensive general liability policy naming the City of Bloomington as additional insured to the extent of at least \$500,000 bodily injury and \$100,000 property damage, which shall be in effect during the term of this authorization.

Eligibility

- Eligibility is limited to establishments on Kirkwood Avenue from Indiana Avenue (500 block) to Walnut Street (100 block).
 - Each block from Indiana Avenue to Walnut Street will be fully closed during the program season except for the eastern half of the block from Washington Street

to Walnut Street (100 block) will be open to traffic during the first part of the season for additional study.

- City staff will review the proposed spaces' street locations to ensure they are suitable for the program.
 - Eligible businesses must complete the application and payment process as outlined in this memo.
 - Eligibility is limited to any business or organization located in the participating blocks of Kirkwood Ave. This program is focused on, but not limited to, food service establishments.
 - All participating businesses must agree to cease alcohol sales on Kirkwood by midnight.
 - Other retailers will have the ability to participate in pop-up events via coordination with the City of Bloomington Economic and Sustainable Development department.
- Application process:
 - Application form will go live on the City's webpage in February 2025.
 - Applications are due by March 3, 2025. Businesses may submit applications in advance of the deadline.
 - A detailed site plan drawn to scale shall be submitted with the application. This site shall indicate the location of any ramps and seating installed in the parklet as well as any street furniture/trees. Measurements should be included to show conformance with Exhibit B.
 - Fees are payable via grant application site by March 28, 2025.
- Implementation:
 - The participating businesses will work with City staff to install and remove bollards at the beginning and end of the 2025 season. Implementation will be coordinated by City staff.
 - City staff will temporarily reconvert the participating blocks of Kirkwood Ave. during the 2025 season. No permanent physical changes will be made to the streetscape.
 - All cross streets will remain open.
 - A fire lane will be left in the middle of the street as necessary, as determined by the Bloomington Fire Department.
 - Where the street is closed with a contiguous barrier (i.e. orange jersey barriers as opposed to bollards), there will be a bike lane so that bikes and scooters may retain a path despite Kirkwood being a dismount zone.
 - City staff will review the quantity and location of ADA parking spaces in the downtown area and will determine whether additional ADA spaces are needed.
 - Areas not occupied by businesses or the fire lane will have opportunities for event programming, such as live music, mural and plein air painting,

performances, festivals or markets. The nature and timing of this programming will be determined by City staff, in partnership with community stakeholders.

- If the weather in March/April 2025, is not conducive to outdoor dining, City staff may exercise discretion on the exact dates the bollards are installed.
- If a space is removed, either by request of the business or by determination of City staff, it may not be reinstalled in the same calendar year. Any fees paid by the business will not be refunded.

- Requirements for participating businesses:

- Participating businesses are required to provide their own furniture, decorations, etc.
- Participating businesses are required to invest in the beautification of street spaces through decor that meets safety standards (see Exhibit C).
- Participating businesses must meet all requirements for their extended outdoor seating, including the Americans with Disabilities Act (ADA), PROWAG, Indiana Alcohol Tobacco Commission (ATC), Monroe County Health Department, safety, and insurance requirements.
- Participating businesses must meet ADA/Accessibility requirements as stated in Exhibit B. All businesses utilizing the extended outdoor space on Kirkwood will be required to have a temporary PROWAG-compliant ramp from the sidewalk into the section of the street they are utilizing.
- Tents and heaters are not allowed for use in the Outdoor Dining Program.
- Participating businesses must comply with Indiana Fire Code regulations.
- Businesses must remove all seating, furniture, decorations, and any other property from the parklet before the end of the program on November 10, 2025, when the parklet setups are set to come down or face fines in accordance with Title 12 of the Bloomington Municipal Code.

Exhibit B: ADA/Accessibility Requirements

Expanded outdoor street spaces must conform to the Americans with Disabilities Act (ADA) guidelines and Public Right-of-Way Accessibility Guidelines (PROWAG), or have adjacent outdoor seating options which conform to the ADA and PROWAG (if applicable). It is the responsibility of the applicant to design and implement their seating to be compliant. Below are guidelines that will help design your space to be compliant with the ADA, PROWAG, and the City of Bloomington's standards. The guidelines below are not expected to cover all contingencies, but rather to provide basic information that participants must adhere to.

Ramps for Curb Access

- All participating businesses shall have a ramp which provides access directly from the business to the seating area.
 - The ramp shall be placed in a manner that provides a clear, straight pathway, no less than 54 inches, leading from the entrance of the building to the seating area
- Slope: The maximum slope allowed is 1:12 (8.3%). This means that for every 12 inches in length there will be a 1 inch of rise (or less).
- Width: The width of a ramp shall be no less than 48 inches wide.
- Landings: The landing clear width shall be at least as wide as the ramp. The landing clear length shall be a minimum of 48 inches long. Ramps that change direction at the landing shall have a clear space a minimum of 48 x 48 inches.
- Further information can be found in the PROWAG:
 - Section R304 Curb Ramps and Blended Transitions
 - Section R407 Ramps

Accessible Seating

- While it is encouraged that all seating be wheelchair accessible, it shall be required that a minimum of at least 1 seat for every 25 to remain accessible. Seating can be made accessible by following the guidelines below:
- If only one accessible table is provided, it shall be placed closest to the accessible route into the space.
- Table Height: The table shall be 28-34 inches from the ground to the underside of the table.
- Knee Space: There shall be at least 27 inches of vertical knee space from the underside of the table, and at least 30 inches wide.
- Clearance: There shall be a clear floor space of at least 30 by 48 inches around the accessible seating.
- Availability: Accessible seating shall be available without necessitating the moving/removal of furniture.
- Further information can be found in the 2010 ADA Standards for Accessible Design:
 - Section 221 Assembly Areas

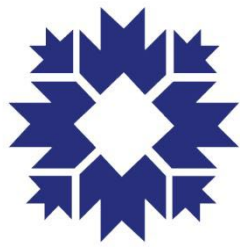
- Section 306 Knee and Toe Clearance
- Section 902 Dining Surfaces and Work Surfaces
- Further information can be found in the PROWAG:
- Section R405 Knee and Toe Clearance

Exhibit C: Beautification Guidelines

Several options are available to outdoor dining program participants for beautification. Examples of parklet + block beautification may include, but are not limited to, the adornment of art, accessibility alterations, or cosmetic improvements, all per guidelines listed in this “Exhibit C: Beautification Guidelines.” Given the potential costs for professional parklet beautification, employing cost-friendly and easy-to-implement solutions is crucial, as businesses will bear the costs.

Beautification Options:

- Additional seating platforms
 - Outside of their uses associated with outdoor dining, spaces installations may include wooden or metal benches, platforms, ramps, or additional forms of seating to compensate for increased customer capacity and general community interactions.
- Adornment of art
 - Program participants are encouraged to use a variety of art sources to beautify spaces.
 - E.g., collaboration with local artists and the utilization of murals
 - Private art installations within the public right of way have to be approved by the Board of Public Works through a special event application and comply with the City’s policy and procedures on private art installations
- Space greenery
- Additional lighting
 - Please review the Bloomington Municipal Code section 20.04.090 for compliance.
- Further cosmetic and logistical improvements
 - More options for cosmetic improvements include the use of budget-friendly space dividers, outdoor rugs/flooring, temporary installations of menu/special boards, spaces dedicated for bike parking, and the inclusion of interactive features.
- Businesses should work with City staff to determine appropriate beautification options for the spaces. No permanent physical changes can be made to the streetscape.



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Project/Event:	Mobile Vendor in Right of Way
PW Resolution No:	2025-007
Petitioner/Representative:	Taneisha Henline, Owner of Top Shotta Jerk Chicken LLC
Staff Representative:	Susan Coates
Meeting Date:	02/10/2024

Top Shotta Jerk Chicken LLC, by its owner, Taneisha Henline, 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 2025-007
CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
Mobile Vendor in Public Right of Way
Top Shotta Jerk Chicken 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, Top Shotta Jerk Chicken 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 2/25/2025, and ending on 2/25/2026.
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 10th DAY OF FEBRUARY, 2025.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-007 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Taneisha Henline

Date: _____

RESOLUTION 2025-007



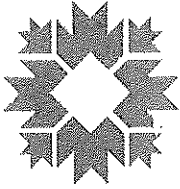
CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Business License Cover Sheet

Business Name	Top Shotta Jerk Chicken LLC
License Type	Mobile Vendor License
Contact	Taneisha Henline
Phone	812-361-3912
Email	jamaicahenline@gmail.com
BPW Resolution No (if applicable)	2025-007
Issue Date of License	2/25/2025
Expiration Date of License	2/25/2026
Scanned?	<input checked="" type="checkbox"/>
Renewal Date for License	2/25/2026
Department Head	Jane Kupersmith
Record Destruction Date	2/25/2029
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: 2025-007
Top Shotta
Jerk Chicken



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: Taneisha Henline
Title/Position: owner
Date of Birth: Dec 8, 1991
Address: 4114 w Daniel ave
City, State, Zip: Blommington IN 47403
E-Mail Address: jamaica.henline@gmail.com
Phone Number: 8123613912 Mobile Phone: 8123613912

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:

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JAN 27 2025

4. Company Information

Name of Employer:

Address of
Employer:

City, State, Zip:

Employment Start
Date:

End Date (If known):

Phone Number:

Website / Email:

Company is a:

☒ Limited
Liability
Corporation
(LLC)

☐ Corporation

☐ Partnership

☐ Sole
Proprietor

☐ 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

Taneisha Henline

4114 w Daniel ave Bloomington In 47403

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

Date of incorporation
or organization:

october 2017

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

Jerk chicken, rice all cooked on a grill. tacos, wraps. authentic Jamaican cuisine.

Planned hours of operation:

fridays 1-7 saturdays 2-7 (maybe thursday 1-7pm

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

Ellettsville at Tire genie
Farm Stop Bloomington Collective

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 ☒ no

(If Yes) Provide details

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

- ☒ A copy of the Indiana registration for the vehicle
- ☒ Copy of a valid driver's license
- ☒ Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
- ☒ Proof of an independent safety inspection of all vehicles to be used in the business (form included with app)
- ☒ 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
- ☒ 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)
- ☒ A copy of the business's registration with the Indiana Secretary of State.
- ☒ A copy of the Employer ID number
- ☒ A signed copy of the Prohibited Location Agreement (included with application)
- ☒ A signed copy of the Standards of Conduct Agreement (included with application)
- ☒ Fire inspection (if required)
- ☒ Picture of truck or trailer
- ☒ 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

Received in ESD

JAN 27 2025

Received By:

Stoatts

Date Approved:

Approved By:



State Form 48099 (R5/17-17)
Approved by State Board of
Accounts 2017

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS 0	AGE 2	ISSUE DATE 01/14/25	PUR DATE 05/22/18	COUNTY 53 - MONROE	TP R	PL YR 25	PLATE TR328ZNW	PL TP GP	WEIGHT 3	PR YR 24	LS N	TYPE GP	PRIOR YR PL TR328ZNW
EXPIRATION DATE 01/31/26		MUNICIPALITY NONE OF THE ABOVE		VEHICLE YEAR 18	MAKE R G	MODEL TR	VEHICLE IDENTIFICATION NUMBER 7GRR110B0JZ000818			TYPE TR	COLOR BLK/		
CURRENT YEAR TAX	EX TAX 8.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 8.00	CO. WHEEL/SUR 10.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 16.35		ADMIN FEE 0.00	TOTAL 34.35			
PRIOR YEAR TAX	EX TAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 0.00	CO. WHEEL/SUR 0.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 0.00		ADMIN FEE 0.00	TOTAL 0.00			
REGISTRATION LICENSE TYPE GENERAL TRAILER NEW FORMAT 3.000													



Legal Address
4114 W DANIEL AVE
BLOOMINGTON IN 47403-1806

TOP SHOTTA JERK CHICKEN



4114 W DANIEL AVE
BLOOMINGTON IN 47403-1806

0101



46:14:99



State Form 48099 (R5/17-17)
Approved by State Board of
Accounts 2017

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS 11	AGE 23	ISSUE DATE 01/14/25	PUR DATE 05/22/18	COUNTY 53 - MONROE	TP R	PL YR 25	PLATE 762UT	PL TP PA	WEIGHT	PR YR 24	LS N	TYPE PA	PRIOR YR PL 762UT
EXPIRATION DATE 01/31/26		MUNICIPALITY NONE OF THE ABOVE		VEHICLE YEAR 02	MAKE WRK	MODEL STE	VEHICLE IDENTIFICATION NUMBER 5T4HP41RX23344383			TYPE VA	COLOR GRN/BLK		
CURRENT YEAR TAX	EX TAX 21.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 21.00	CO. WHEEL/SUR 25.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 36.35		ADMIN FEE 0.00	TOTAL 82.35			
PRIOR YEAR TAX	EX TAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 0.00	CO. WHEEL/SUR 0.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 0.00		ADMIN FEE 0.00	TOTAL 0.00			
REGISTRATION LICENSE TYPE PASSENGER - NEW PLATE TYPE													



Legal Address
4114 W DANIEL AVE
BLOOMINGTON IN 47403-1806

TOP SHOTTA JERK CHICKEN



4114 W DANIEL AVE
BLOOMINGTON IN 47403-1806

0101



46:9:38

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Obtain ID Card](#)

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[Your Renewal Date](#)

[COL Self-Certify Driver Type](#)

[Proceed to Checkout](#)

my Driver Records

Welcome, ELI JEPHTA HENLINEI

Click to Verify - This site chose
VeriSign SSL for secure e-commerce
and confidential communications.
[ABOUT SSL CERTIFICATES](#)

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

License type: DRIVERS W/ MC

As of 01/20/2025 4:29 pm

License status: VALID

IINT

SR22: Not needed

Current points: 0

Endorsements: L

Pending Endorsements: None

Restrictions: None

Pending Restrictions: None

Suspension Information -- (* indicates active suspensions)

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

Susp ID	Type	Suspension Reason	Effective Date	Expiration Date	Mail Date	Address ID	Fee Due
11	Suspension	FAILURE TO APPEAR CASE 53C021311IF008734 MONROE CIRCUIT #2 Phone: (812) 349-2602 Offense: DRIVING WHILE SUSPENDED	12/03/2013	12/05/2013	12/03/2013	08	
9	Suspension	FAILURE TO APPEAR FOR DRIVER SAFETY PROGRAM	09/30/2013	11/08/2013	07/02/2013	08	
8	Suspension	FAILURE TO APPEAR CASE 53C021306IF004464 MONROE CIRCUIT #2 Phone: (812) 349-2602 Offense: FAILURE TO USE/IMPROPER SIGNAL	06/25/2013	07/01/2013	06/25/2013	08	
6	Suspension	FAILURE TO APPEAR CASE 53C021207IF005530 MONROE CIRCUIT #2 Phone: (812) 349-2602 Offense: SEAT BELT VIOLATION	08/07/2012	08/16/2012	08/07/2012	08	

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)

Disposition Date	Pts	Offense Description	Offense Date	Court / Case Number	Susp IDs	Disq IDs	CMV	Hazmat
07/19/2013	0	NO VALID LICENSE FOR TYPE OF VEHICLE THAT WAS OPERATED	06/29/2013	MONROE CIRCUIT #5 / 53C051307IF005720			No	No
07/01/2013	2	FAILURE TO USE/IMPROPER SIGNAL	05/28/2013	MONROE CIRCUIT #2 / 53C021306IF004464	9		No	No
09/14/2012	4	SPEEDING 79/55	07/03/2012	MARION SUPERIOR TRAFFIC DIVISION #13 / 49G131207IF059100	9		No	No
08/16/2012	0	SEAT BELT VIOLATION	06/28/2012	MONROE CIRCUIT #2 / 53C021207IF005530			No	No
11/09/2009	2	SPEEDING	10/12/2009	TENNESSEE / TN 8017659			No	No

12/08/2005	4	SPEEDING 72/55	11/13/2005	DAVISS SUPERIOR / 14D010511IF2335	No	No
11/17/2005	4	MOTORCYCLE LEARNER PERMIT VIOLATION	08/24/2005	MONROE CIRCUIT #6 / 53C060508IF11225	No	No
02/17/2004	2	SPEEDING 40/30	01/31/2004	MONROE CIRCUIT #2 / 53C020402IF01056	No	No
12/15/2003	2	SPEEDING 70/55	10/21/2003	MARTINSVILLE CITY / 55H010312IF6380	No	No
10/09/2002	4	SPEEDING 55/35	09/04/2002	MONROE CIRCUIT #3 / 53C030209IF11920	No	No
08/31/2000	2	SPEEDING 50/35	08/27/2000	GREENE SUPERIOR / 28D010008IF2507	No	No

Mailing Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
8	11/17/2011	4114 W DANIEL AVE	BLOOMINGTON	IN	47403-1806
7	06/13/2010	4114 W DANIEL AVE	BLOOMINGTON	IN	47403-1806
6	08/25/2007	2421 S MADISON ST	BLOOMINGTON	IN	47403-3633
5	07/28/1997	5777 S HARMONY ROAD	BLOOMINGTON	IN	47403
4	07/28/1997	5777 S HARMONY ROAD	BLOOMINGTON	IN	47403
3	05/20/2000	5777 S HARMONY RD	BLOOMINGTON	IN	47403
2	06/23/1999	5777 S HARMONY RD	BLOOMINGTON	IN	47403
1	05/19/2000	5777 S HARMONY RD	BLOOMINGTON	IN	47403-9526

Legal Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
8	11/17/2011	4114 W DANIEL AVE	BLOOMINGTON	IN	47403-1806
6	08/25/2007	2421 S MADISON ST	BLOOMINGTON	IN	47403-3633
1	05/19/2000	5777 S HARMONY RD	BLOOMINGTON	IN	47403-9526

Control #: 14696937

Issue Date: 05/30/2019, Renew License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: None, Expiration Date: 04/15/2026

Interim Credential Issue Date: 2/28/2014, Expiration Date: 3/30/2014, Reason: DUPLICATE DL, IN-STATE, Control #: 5670752

Issue Date: 02/28/2014 Duplicate License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 04/15/2019

Interim Credential Issue Date: 6/18/2013, Expiration Date: 7/18/2013, Reason: RENEWAL DL W/O CARD, IN-STATE, Control #: 4807730

Issue Date: 06/18/2013, Renew License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 04/15/2019

Interim Credential Issue Date: 11/17/2011, Expiration Date: 12/17/2011, Reason: AMEND DL W/ CARD, IN-STATE, Control #: 2053599

Issue Date: 11/17/2011, Amend License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 04/15/2013

Interim Credential Issue Date: 11/7/2011, Expiration Date: 12/7/2011, Reason: AMEND DL W/O CARD, IN-STATE, Control #: 2025118

Issue Date: 11/07/2011, Amend License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 04/15/2013

Issue Date: 07/16/2008, Renew License, DRIVERS W/MC (4 YR), Endorsements: L, Restrictions: B, Expiration Date: 04/15/2013

Issue Date: 08/25/2007, Amend License, DRIVERS, Endorsements: None, Restrictions: B, Expiration Date: 04/15/2009

Issue Date: 08/04/2007, Renew MC Permit, MOTORCYCLE LEARNER'S PERMIT, Endorsements: None, Restrictions: B, Expiration Date: 08/31/2008

Issue Date: 04/15/2005, Renew License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 04/15/2009

Issue Date: 04/07/2005, Renew MC Permit, MOTORCYCLE LEARNER'S PERMIT, Endorsements: None, Restrictions: B, Expiration Date: 04/30/2006

Issue Date: 05/19/2000, Renew License, DRIVERS, Endorsements: None, Restrictions: B, Expiration Date: 04/15/2005

Issue Date: 05/16/2000, Duplicate Permit, DRIVER EDUCATION, Endorsements: None, Restrictions: B, Expiration Date: 07/31/2000

Issue Date: 06/23/1999, Issue Driver's Ed, DRIVER EDUCATION, Endorsements: None, Restrictions: B, Expiration Date: 07/31/2000

Issue Date: 07/28/1997, Issue ID Card, REGULAR ID CARD, Endorsements: None, Restrictions: None, Expiration Date: 07/31/2001

Issue Date: 04/21/2006, Renew MC Permit, MOTORCYCLE LEARNER'S PERMIT, Endorsements: None, Restrictions: None, Expiration Date: 04/30/2007

Remarks

Remark Date:11/08/2013 Driver Safety Program (DSP) completed on 11/7/2013 12:00:00 AM for 4 points

Remark Date:05/25/2007 Driver Safety Program (DSP) completed on 5/23/2007 12:00:00 AM for 4 points

Remark Date:05/16/2006 PROBATION DATA, EFFECTIVE DATE: 05/15/2006 EXPIRATION DATE: 08/14/2006

Remark Date:03/15/2006 Driver Safety Program (DSP) completed on 03/15/2006 for 4 points

Remark Date:05/14/2004 Driver Safety Program (DSP) completed on 05/13/2004 for 4 points

* End of Driver Record *

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Carmichael Truck & Auto Serv. Inc.
INSPECTOR'S NAME Kenny Boehm INSPECTOR'S PHONE # 812-334-8285
DATE OF INSPECTION 1/23/25
NAME OF VENDOR Top Shotta Jerk Chicken
VEHICLE YEAR 02 MAKE Workhorse MODEL FT-1061
VIN 5T4HP41RX23344383

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	✓	_____	_____
FLASHERS	✓	_____	_____
REFLECTORS	✓	_____	_____
HORN	✓	_____	_____
WINDSHIELD WIPERS	✓	_____	_____
MIRRORS	✓	_____	_____
SEATBELTS	✓	_____	_____
BUMPER HEIGHT	✓	_____	_____
ALL WINDOWS	✓	_____	_____
MUFFLER	✓	_____	<u>Getting Rusty, O.K. For Now</u>
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: Tightened Upper Radiator
Hose Clamp. Was Slightly Loose.
- Also Tightened Power Steering Hose Clamp.
(At HydroBoost). Slightly Low. Did Top Off Fluid.

Inspector Signature

Date:

Kary Bulmy
1/23/25

**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**

MONROE COUNTY HEALTH DEPARTMENT
119 West Seventh St.
Bloomington, IN 47404-3989

Establishment Name Top Shetta Jerk Chicken			Telephone Number (817) Establishment (361-3912) Owner		Date of Inspection (mm/dd/yr) 11/19/2024		ID # 11:00am	
Establishment Address (number and street, city, state, ZIP code) 3609 State Road 116, Bloomington, IN 47403			Purpose: 1. Routine 2. Follow-up 3. Complaint 4. Pre-Operational 5. Temporary 6. HACCP 7. Other (list)		Follow-up		Release Date 12 Days	
Owner Taneisha Henline					Summary of Violations: C <u> </u> NC <u> </u> R <u> </u>			
Owner's Address 1111 W Daniel Ave, Bloomington, IN 47403								
Person in Charge Taneisha Henline								
Responsible Person's E-mail			Menu Type (See back of page) 1 <u> </u> 2 <u> </u> 3 <u> </u> 4 <u> </u> 5 <u> </u>					
Certified Food Handler Taneisha Henline exp 11/27								
• CRITICAL ITEMS ARE IDENTIFIED IN THE CHECKLIST AND NARRATIVE COLUMNS MARKED "C" • VIOLATION(S) REPEATED FROM PREVIOUS INSPECTIONS ARE DENOTED IN THE "SUMMARY OF VIOLATIONS" AND IN THE NARRATIVE BELOW AS "R"								
Section#	C/NC	R	Narrative				To Be Corrected By	
			No violations observed at this time					
Received by (name and title printed): [Signature]			Inspected by (name and title printed): Pastor McLaughlin E-15					
Received by (signature): [Signature]			Inspected by (signature): [Signature]					
cc:			cc:			cc:		



City of Bloomington Fire Department

PO Box 100
Bloomington Indiana 47402
812-332-9763

Mayor Kerry Thomson

Fire Chief Roger Kerr

Current Date

01/22/2025

Inspected by

Jeff Yutmeyer

Next Inspection Date

01/22/2026

Inspection Number

BFD-2025-0003438

Business Name

Top Shotta Jerk
Chicken LLC

Address

4114 W DANIEL
AVE

City

BLOOMINGTON

State

IN

Zip

47403

Suite

--

Fire Inspection Results

No fire code violations found.

Thank You

On 01/22/2025 the Top Shotta Jerk Chicken LLC 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 "TH", written over a horizontal line.

Taneisha Henline

Owner

812-361-3912

jamaica.henline@gmail.com

Inspector Signature

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

Jeff Yutmeyer

Deputy Fire Marshal

812-360-3507

Jeff.yutmeyer@bloomington.in.gov



Notice of Permits

The Fire Official has approved the following permits for the following locations

Location

Name	Address	Phone
Top Shotta Jerk Chicken LLC	4114 W DANIEL AVE, BLOOMINGTON, IN, 47403	8123613912

Permits

Permit Number	Permit Type	Effective Date	Expiration Date
BFD-2025-0000009	Food Vendor Permit	01/22/2025	01/22/2026

This notice must be prominently displayed at all times. Permits may be revoked at any time for failure to remain in conformity with applicable regulations.

Issued by:

Date Issued:

01/22/2025

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

Indiana Farmers
MUTUAL INSURANCE COMPANY

Indiana Farmers Mutual Insurance Company
10 West 106th Street, Indianapolis, IN 46290

Identification Cards
Commercial Auto Policy

Policy Number	Policy Period	Effective Date
CAP1009771	06/25/2024 - 06/25/2025	06/25/2024
Named Insured and Address	Agency Information	
TOP SHOTTA JERK CHICKEN, LLC 4114 W DANIEL AVE BLOOMINGTON, IN 47403-0000	GERMAN AMERICAN INSURANCE 6603-2554 811 MAIN STREET PO BOX 1008 JASPER, IN 47546-0000 Producer Code:	

Indiana Farmers Mutual Insurance Company
10 West 106th Street, Indianapolis, IN 46290
Phone: (800) 477-1660
Fax: (317) 848-8629
WWW.INDIANAFARMERS.COM

MOTOR VEHICLE INSURANCE IDENTIFICATION CARD

Policy Number	Effective Date	Expiration Date
CAP1009771	06/25/2024	06/25/2025

Named Insured(s)	Agency: GERMAN AMERICAN INSURANCE
TOP SHOTTA JERK CHICKEN LLC 4114 W DANIEL AVE BLOOMINGTON, IN 47403-0000	Phone: (812)482-2866

Insured Vehicle	VIN
2002 WRK STE	5T4HP41RX23344383

This card is proof that a policy of auto insurance has been issued. It is invalid if the policy has lapsed, was terminated, or has been cancelled.

CAP-ID (09/09)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/3/2024

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 German American Insurance PO Box 1008 Jasper IN 47547-1008	CONTACT NAME: PHONE (A/C, No, Ext): 812-482-2866 E-MAIL: insmail@germanamerican.com ADDRESS: FAX (A/C, No):
INSURED Top Shctta Jerk Chicken, LLC 4114 W. Daniel Ave. Bloomington IN 47403	INSURER(S) AFFORDING COVERAGE INSURER A : Indiana Farmers Mutual Ins Co INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES

CERTIFICATE NUMBER: 1034937653

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:			CGL1008962	6/25/2024	6/25/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 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 \$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CAP1009771	6/25/2024	6/25/2025	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"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

CANCELLATION

City of Bloomington
401 N 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

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

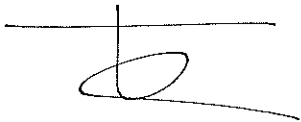
The undersigned, in consideration for the issuance of a license by the City of Bloomington Controller, agrees to the following:

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.

Taneisha Henline

Name, Printed



Signature

Jan 27, 25
~~sep 3, 24~~

Date Release Signed



REGISTERED RETAIL MERCHANT CERTIFICATE

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

TOP SHOTTA JERK CHICKEN
4114 W DANIEL AVE
BLOOMINGTON IN 47403-1806

FEIN 82-3072079
LOC ID 0165855380-001
ISSUED March 02, 2023
EXPIRES March 31, 2025

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.



TOP SHOTTA JERK CHICKEN LLC
4114 W DANIEL AVE
BLOOMINGTON IN 47403-1806

COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN THE LOCATION SHOWN

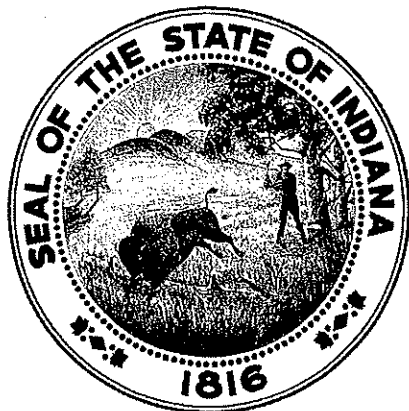
----- (Cut or Fold Here) -----

**State of Indiana
Office of the Secretary of State**

Certificate of Organization
of
TOP SHOTTA JERK CHICKEN LLC

I, CONNIE LAWSON, Secretary of State, hereby certify that Articles of Organization of the above Domestic Limited Liability Company have 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 Business Flexibility Act.

NOW, THEREFORE, with this document I certify that said transaction will become effective Monday, October 16, 2017.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, October 13, 2017

Connie Lawson

CONNIE LAWSON
SECRETARY OF STATE

201710161218818 / 7724856

BUSINESS INFORMATION
DIEGO MORALES
INDIANA SECRETARY OF STATE
01/27/2025 05:24 PM

Business Details

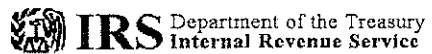
Business Name: **TOP SHOTTA JERK CHICKEN LLC** Business ID: **201710161218818**
Entity Type: **Domestic Limited Liability Company** Business Status: **Active**
Creation Date: **10/16/2017** Inactive Date:
Principal Office Address: **4114 Daniel Ave, Bloomington, IN, 47403, USA** Expiration Date: **Perpetual**
Jurisdiction of Formation: **Indiana** Business Entity Report Due Date: **10/31/2025**
Years Due:

Governing Person Information

Title	Name	Address
President	Taneisha Henline	4114 West Daniel Avenue, Bloomington, IN, 47403, USA
CEO	Taneisha Henline	4114 w daniel ave, Bloomington, IN, 47403, USA

Registered Agent Information

Type: **Individual**
Name: **Taneisha Henline**
Address: **4114 w daniel ave, Bloomington, IN, 47403, USA**



OGDEN UT 84201-0038

In reply refer to: 0457209009
Apr. 12, 2018 LTR 147C 0
82-3072079 000000 00
00006980
BODC: SB

TOP SHOTTA JERK CHICKEN LLC
TOP SHOTTA JERK CHICKEN
% TANEISHA C HENLINE SOLE MBR
4114 W DANIEL AVE
BLOOMINGTON IN 47403-1806



030679

Employer identification number: 82-3072079

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:

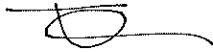
- No mobile food vendor unit shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works.
- No mobile food vendor unit shall operate within fifty feet of any facade of a ground 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: Taneisha Henline

Signature: 

Date: ~~Sep 3, 24~~ Jan 27, 25

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

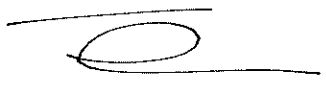
noise is being emitted on a sound level meter operated on the "A" weighting network (scale).

- 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: Taneisha Henline

Signature: _____

Date: ~~Sep 3, 24~~ Mon Jan 27, 2025

Location: Bloomington Farm Stop Collective & Badknees

Permission day & time: Saturdays, 3-7pm

Thursdays, 3-7pm (not confirmed)

Contact name & number: Bobbi - 812 869 4330

Badknees Jim - 812 ~~287~~ 287-9899





Location: Tire Genie in Ellettsville

Permission Day & Time: Fridays, morning until 6pm

Contact name & number ~~of~~: Hayden 812 300 0265

Mobile Food Service Establishment License

Monroe County Health Department

This is to certify that:

Top Shotta Jerk Chicken

Taneisha Henline

3629 SR 46

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:

1/22/2024

By


Monroe County Health Officer

2024

NON-NEGOTIABLE AND NOT TRANSFERABLE

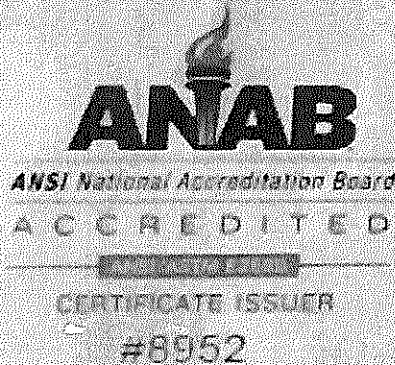
PERMIT EXPIRES FEBRUARY 28, 2025



This certifies that

Taneisha Henline

has successfully achieved the
Food Handler Card



Jean Chong
Jean Chong
Director of Training

AAA F
(71

www.AAAFood

Certificate ID: 1675126280-8-61027
Issue Date: January 30, 2023

CERTIFICATE VALID FOR 3 YEARS AFTER
Please check with local and state training requirements as expiration



MONROE COUNTY HEALTH DEPARTMENT COMMISSARY KITCHEN AGREEMENT

Mobile/Facility Owner:

Mobile/Facility Name: Top Shotta Jerk chicken Hours of Operation: T/F/S 1pm - 8pm
Mobile/Facility Owner Name: (please print) TANEISHA HENLINE
Mobile Owner Address: 4114 W Daniel Ave 47403
Mobile/Facility Owner Signature: [Signature] Date: Jan 21, 25

☐ I own both the mobile unit and the commissary.

Commissary Kitchen:

Commissary Kitchen Name: Pantry 279
Commissary Kitchen Address: 3609 SR 46
City: Blmgt N State: IN Zip: 47404 Phone: 812-606-1524
Email: pantry279@yahoo.com Hours of Operation: _____
Commissary Kitchen Owner Name: (please print) Gina Chavez
Commissary Kitchen Responsible Party Signature: [Signature] Date: 1-21-25

☐ Other mobile unit/food cart vendors also use this kitchen as a commissary. Number of vendors: _____

The following is available for use by the mobile unit operator:

Equipment/Service: (*Minimum Requirement)

	Yes	No	
*Potable water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
*Wastewater disposal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
*Garbage disposal	<input type="checkbox"/>	<input type="checkbox"/>	
*Restroom access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
*3-compartment sink with drainboard space at each end	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
*Mop sink	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
*Hand sink	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Cooking equipment	<input type="checkbox"/>	<input type="checkbox"/>	
Refrigeration space	<input type="checkbox"/>	<input type="checkbox"/>	Number of cubic feet provided _____
Dry storage space	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Number of cubic feet provided _____
Freezer space	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Number of cubic feet provided _____
Ice machine access	<input type="checkbox"/>	<input type="checkbox"/>	
Overnight storage of mobile unit	<input type="checkbox"/>	<input type="checkbox"/>	
Food prep sink with drainboard	<input type="checkbox"/>	<input type="checkbox"/>	
Access to the food establishment requires a key	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

The commissary kitchen owner agrees to provide the mobile unit operator use of the Retail Food Establishment as listed above. Changing or canceling this agreement will result in closure of the Mobile/Facility. This agreement is not transferable.



Board of Public Works Staff Report

Project/Event: Disposal of Surplus Items by the City of Bloomington
Parking Services Department

Staff Representative: Raye Ann Cox

Date: January 16, 2025

Report:

The City of Bloomington Parking Services Department has 54 parking meter housings that are damaged, non-repairable and unusable.

Recommendation and Supporting Justification:

Under Indiana Code § 5-22-22-6, the City of Bloomington Board of Public Works may determine property 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, and the value of the property is less than five thousand dollars (\$5,000).

Recommend ☒ Approval ☐ Denial by: Raye Ann Cox







RESOLUTION 2025-008
TO DESIGNATE SURPLUS PROPERTY FOR TRANSFER

WHEREAS, the City of Bloomington Parking Services is in possession of 54 parking meter housings that are damaged, non-repairable and unusable; and

WHEREAS, the City of Bloomington Parking Services wishes to conduct a private sale or transfer the property without advertising; and

WHEREAS, Indiana Code § 5-22-22-6, permits the City of Bloomington Board of Public Works to sell the property at a public or private sale or transfer the property without advertising, if the property to be sold is more than one item with an estimated total value of less than \$5,000; and

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

1. The City of Bloomington property described is hereby declared to be more than one item with an estimated total value of less than \$5,000, and therefore may be sold at a public or private sale without advertising.
2. The City of Bloomington Parking Services shall sell or transfer the items described within thirty (30) days of this Resolution being signed by the City of Bloomington Board of Public Works.

SO PASSED AND ADOPTED this ____ day of _____, 2025, by the City of Bloomington Board of Public Works

Kyla Cox-Deckard, President









Board of Public Works

Staff Report

Project/Event:	Preliminary Approval for Encroachments into the Right-of-Way for the new Monroe County Convention Center
Petitioner/Representative:	Bill Riggert - BRCJ on behalf of the Monroe County Capital Improvement Board
Staff Representative:	Maria McCormick
Date:	February 10, 2025

Report:

The petitioner is seeking preliminary approval for encroachments into the right-of-way related to design elements of the proposed expansion of the Monroe County Convention Center. The expansion will be located across College Ave. from the existing Convention Center. The expansion is expected to add approximately 30,000 square feet of space.

At this stage, the project is still in its early phases, and only conceptual drawings have been provided—no detailed construction plans are available. Based on these conceptual drawings, two main encroachments are being considered for preliminary approval:

1. A pedestrian skywalk bridge that will connect the existing Convention Center on the west side of College Ave. to the new expansion on the east side of College Ave. The support columns and foundations for this skywalk will encroach into the right-of-way.
2. Limestone blocks to protect the northwest (southeast corner of College Ave. and 3rd St.) and northeast (northeast corner of Walnut St. and 3rd St.) entrances from potential collisions with errant vehicles.

As this project is in the early phases (e.g., a site plan has not yet been approved by the Plan Commission) preliminary approval of the encroachments includes conditions including but not limited to the following: Final construction plans will need to be reviewed by the Engineering Department, Planning and Transportation Department and other relevant city and county building departments, who will issue the necessary permits before construction can proceed. This request does not include a formal encroachment agreement and the project will still need to secure such an agreement through a future Board of Public Works resolution.

Staff expects this project to request encroachment agreements for additional elements not mentioned in this preliminary approval request.

Bledsoe Riggert Cooper James

LAND SURVEYING • CIVIL ENGINEERING • GIS

February 3, 2025

Maria McCormick
Public Improvement Manager
City of Bloomington Engineering
401 N. Morton Street
Bloomington, IN 47404

via email maria.mccormick@bloomington.in.gov

RE: Monroe Convention Center Expansion
Encroachment Request

Dear Maria:

On behalf of the Monroe County Capital Improvement Board, we respectfully request preliminary approval for encroachments, including an elevated walkway and limestone blocks associated with the Monroe Convention Center Expansion Project at the Bloomington Board of Public Works meeting scheduled for February 10, 2025.

The Monroe Convention Center expansion is planned to take place between College Avenue and Walnut Street, south of Third Street, on the property currently owned by the Monroe County Capital Improvement Board. This site has an area of approximately 1.7 acres and it is zoned Mixed-Use Downtown, Downtown Core.

The expansion and renovation of the Monroe Convention Center will more than double the size of the existing building by expanding to a site across College Avenue from the current building. The existing and new structures will be connected by an elevated pedestrian bridge spanning College Avenue. The expansion will be a two-story structure that fills most of the new site, creating a new urban street wall along College, Third, and Walnut Streets in keeping with the intent of the City of Bloomington's Downtown Core development guidelines. These three streets will be lined with a public pre-function area with significant expanses of storefront and curtainwall glazing facing the street, to provide transparency for the conference attendees looking out, and for passers-by looking in. The solid elements on these facades will be comprised of a mixture of limestone and brick masonry.

The primary space will be a large, flexible ballroom/exhibit space of approximately 30,000 square feet. The exhibit/ballroom will have a clear height of at least 30 feet or more to structure and a top of wall height of approximately 46 feet. An exterior roof patio on the Northwest corner will provide an outdoor space, that guests can use as a place to unwind. This space will offer scenic views of downtown Bloomington, a connection with nature, highlighting Bloomington's commitment to sustainability.

An elevated walkway will connect the new and existing buildings. This walkway will be designed to maximize transparency and minimize its profile over the street. The walkway will be a steel structure with continuous glazing on both sides affording views of the downtown. The south side of the proposed project is the "back of house" with service entrance to the commercial kitchen, loading dock, storage and service spaces.

To enable the Monroe Convention Center Expansion to achieve the vision of the Capital Improvement Board, we are requesting the following encroachments as indicated on the attached plans and renderings.

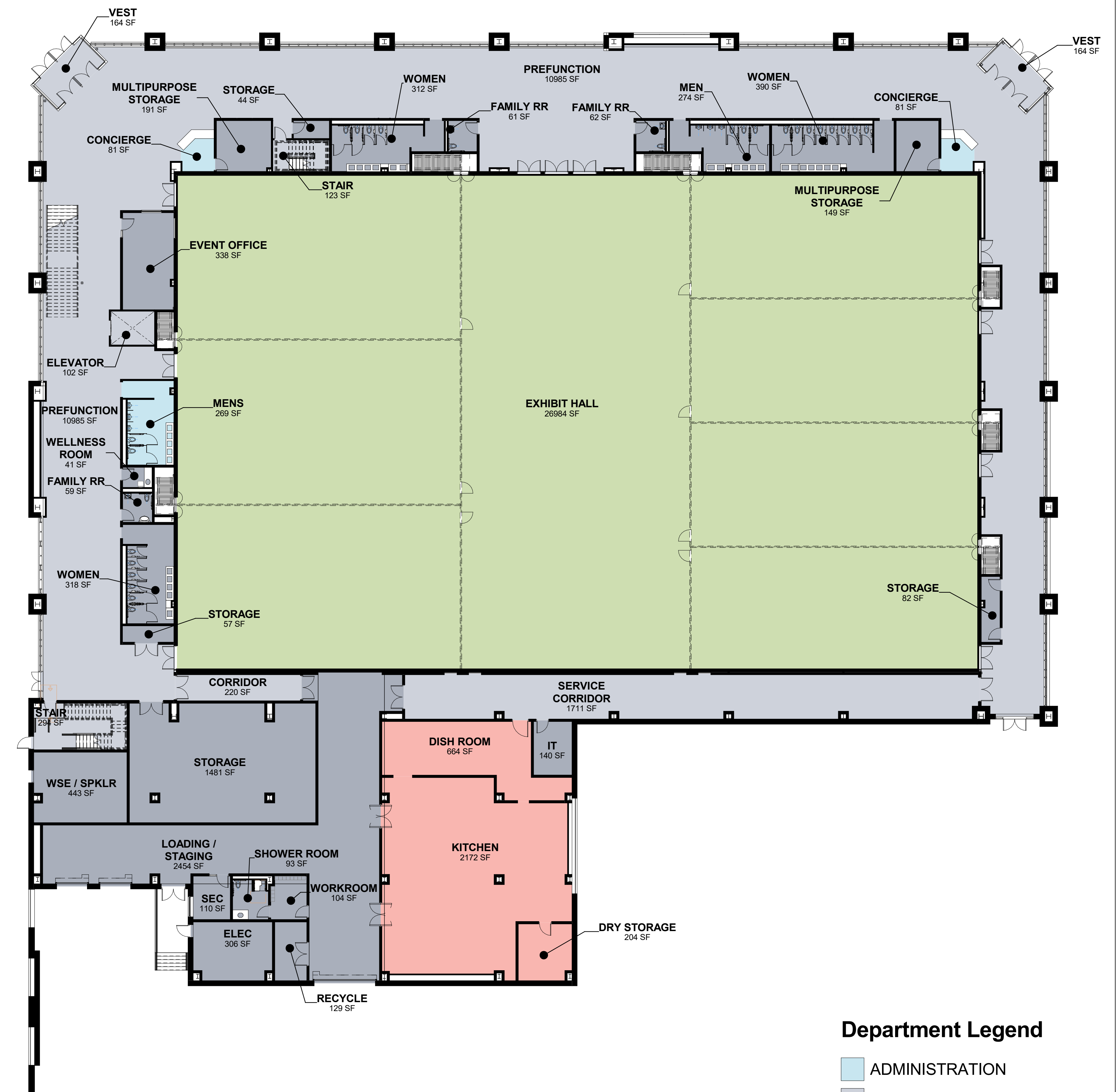
1. College Avenue: An elevated walkway crossing College Avenue. The walkway is planned to be constructed to provide 17'-10" of clearance over College Avenue exceeding City Engineering's requirement of 17'-6". Based on the structural design there will be support columns and foundations positioned in the College Avenue right-of-way.
2. Southeast Corner of College Avenue and Third Street: Limestone blocks to protect the northwest entrance of the building from errant vehicles.
3. Southwest Corner of Walnut Street and Third Street: Limestone blocks to protect the northeast entrance of the building from errant vehicles.

Thank you for your consideration.

Sincerely,



William S. Riggert, PE
Principal Engineer



Department Legend

- ADMINISTRATION
- CIRCULATION
- KITCHEN
- MEETING ROOMS
- SUPPORT

MONROE COUNTY CAPITAL IMPROVEMENT BOARD

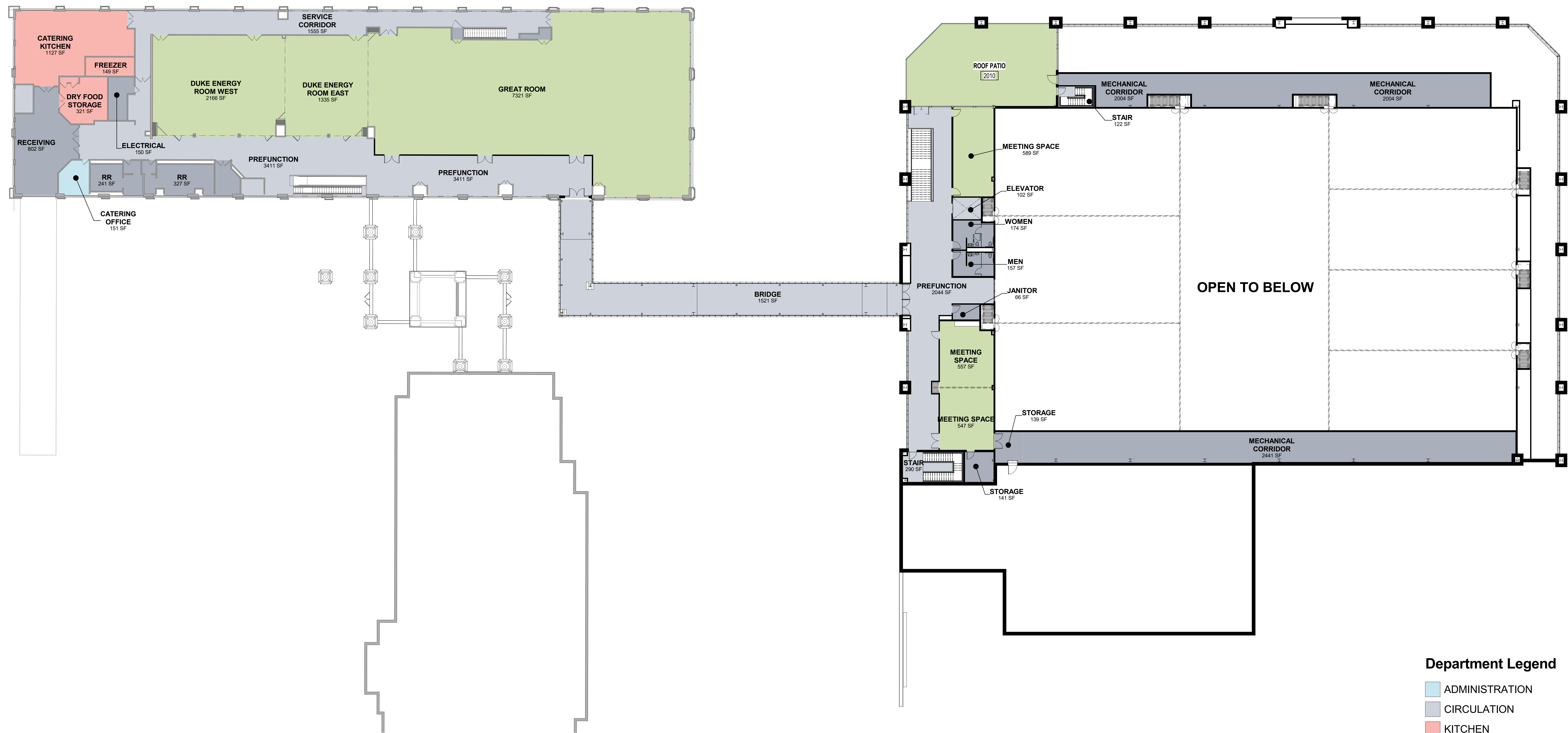
MONROE CONVENTION CENTER EXPANSION

First Floor Plan | 01.24.2025

SAI PROJECT INFO
2018-067.MCC



317.263.6226
schmidt-arch.com
415 Massachusetts Ave.
Indianapolis, IN 46204
731 Brent St. #203
Louisville, KY 40204



- Department Legend**
- ADMINISTRATION
 - CIRCULATION
 - KITCHEN
 - MEETING ROOMS
 - SUPPORT

MONROE COUNTY CAPITAL IMPROVEMENT BOARD

MONROE CONVENTION CENTER EXPANSION

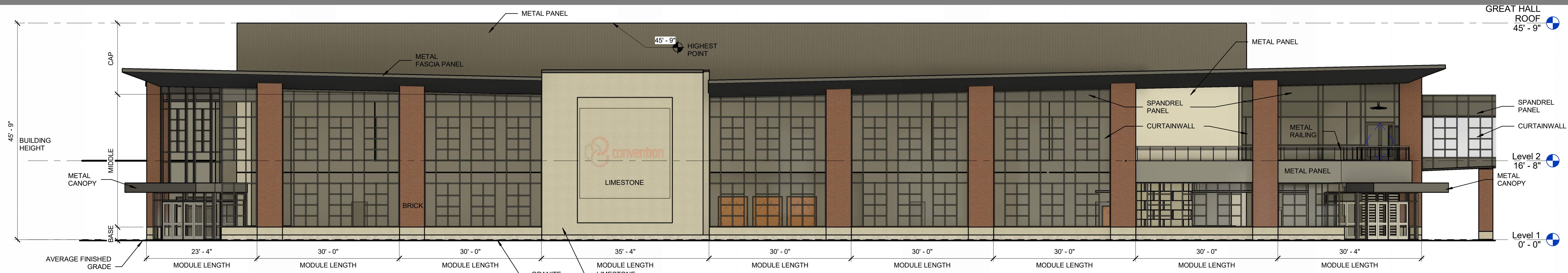
Second Floor Plan | 01.24.2025

SAI PROJECT INFO
2018-067.MCC

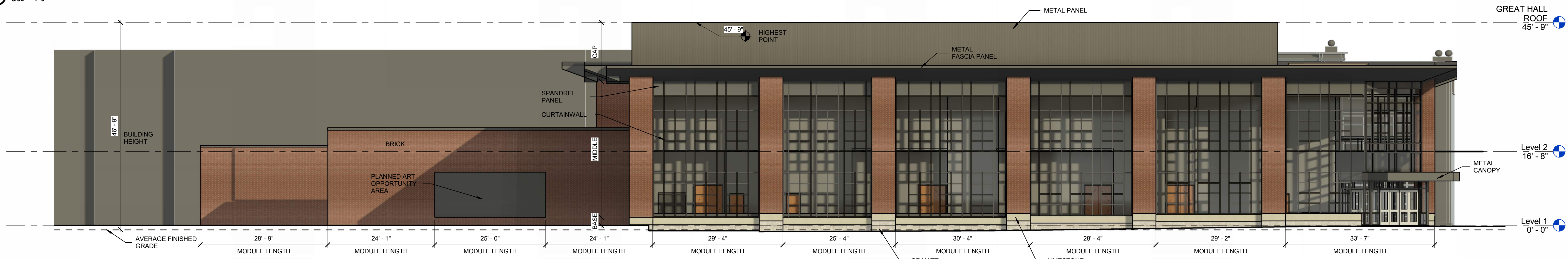
CONVERGENCE
DESIGN

SCHMIDT
ASSOCIATES

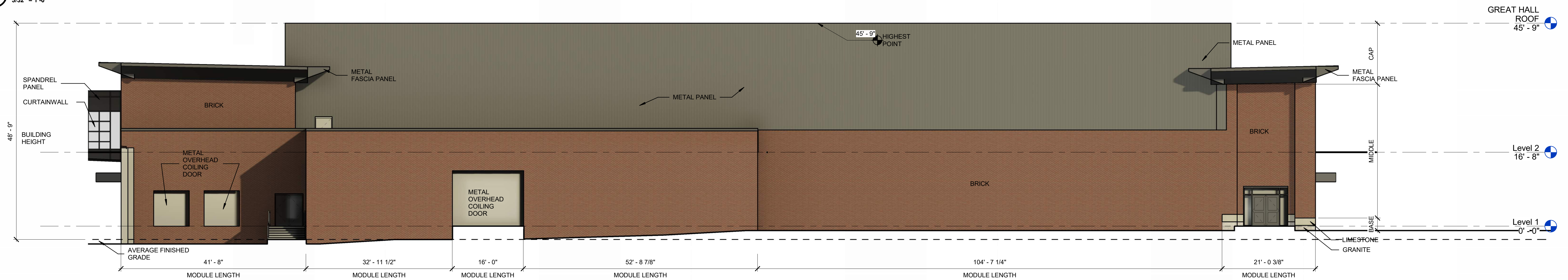
317.263.6226
schmidt-arch.com
415 Massachusetts Ave.
Indianapolis, IN 46204
731 Brent St. #203
Louisville, KY 40204



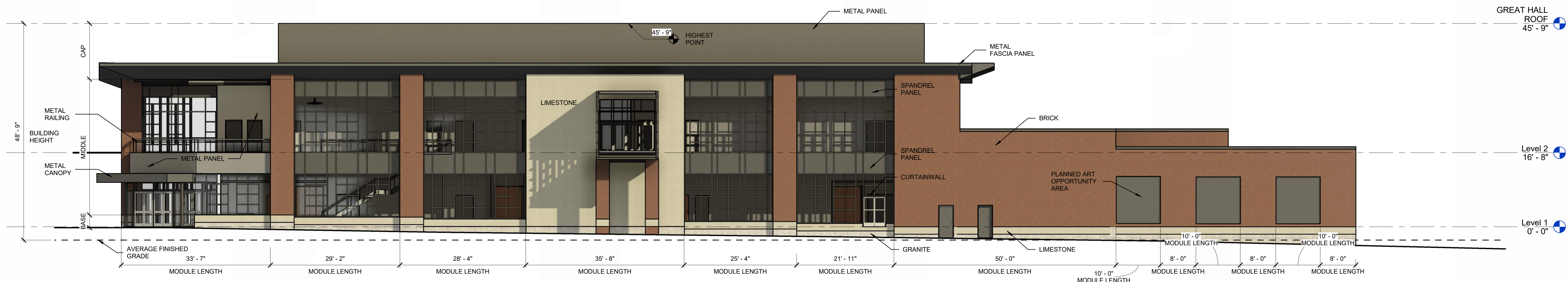
2 NORTH ELEVATION - COLORED
3/32" = 1'-0"



1 EAST ELEVATION - COLORED
3/32" = 1'-0"



3 SOUTH ELEVATION - COLORED
3/32" = 1'-0"



4 WEST ELEVATION - COLORED
3/32" = 1'-0"

MONROE COUNTY CAPITAL IMPROVEMENT BOARD

MONROE CONVENTION CENTER EXPANSION

ELEVATIONS | 01.24.2025

Re: MCC Expansin | Skywalk Clearance above College Avenue

1 message

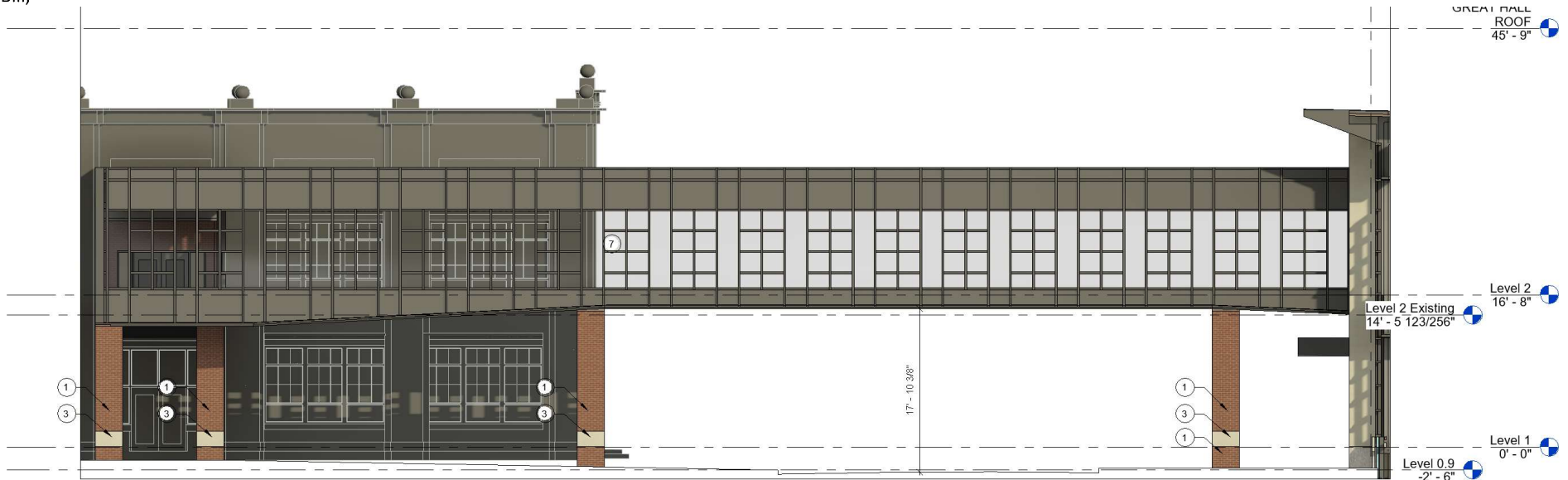
Joey Geibel <JGeibel@schmidt-arch.com>

Tue, Jan 28, 2025 at 10:39 AM

To: William Riggert <wriggert@brcjcivil.com>, "Eddie A. Layton" <ELayton@schmidt-arch.com>

Cc: Kenton Pardue <kpardue@brcjcivil.com>, Jacqueline Scanlan <scanlanj@bloomington.in.gov>

Bill,



Here is a snip of that elevation. Will this work or would you prefer it to be on a presentation plan? Just let me know!

Thanks
Joey Geibel
Architctural Graduate

From: William Riggert <wriggert@brjcivil.com>

Sent: Tuesday, January 28, 2025 10:25 AM

To: Eddie A. Layton <ELayton@schmidt-arch.com>

Cc: Joey Geibel <JGeibel@schmidt-arch.com>; Kenton Pardue <kpardue@brjcivil.com>; Jacqueline Scanlan <scanlanj@bloomington.in.gov>

Subject: MCC Expansin | Skywalk Clearance above College Avenue

External sender <wriggert@brjcivil.com>

Make sure you trust this sender before taking any actions.

Eddie,

Please share an elevation of the MCC Expansion skywalk that shows the clearance above College Avenue exceeding 17'-6" so we can submit it to Jackie Scanlan for the upcoming Plan Commission hearing.

Thank you,

Bill

William S. Riggert, PE | Principal

wriggert@brjcivil.com



Office: 812-336-8277 | Fax: 812-336-0817

1351 West Tapp Road, Bloomington, Indiana 47403

brjcivil.com



Virus-free. www.avast.com

XX Agenda itemAdmin. Approval: TS
Date: 1/9/25

TO: Board of Park Commissioners
FROM: Tim Street, Director
DATE: January 23, 2025
SUBJECT: APPROVAL OF QUITCLAIM DEEDS FOR SWITCHYARD PARK

Recommendation

Staff recommends approval of a series of Quitclaim Deeds from both the Board of Public Works (three parcels) and the Redevelopment Commission (two parcels) in order to consolidate ownership of the parcels comprising Switchyard Park under the Board of Park Commissioners.

Background

The land on which Switchyard Park was built was acquired in various ways in the past. Because of these complex acquisitions, Switchyard Park today is comprised of eight parcels owned by the Board of Park Commissioners, Board of Public Works ("City of Bloomington"), and the Redevelopment Commission.

In order to satisfy closeout requirements for the Indiana Department of Environmental Management, the City must record a permanent Environmental Restrictive Covenant on the parcels on which coal ash and cinders were permanently sequestered and capped. However, because the sequesterations are scattered around and sometimes across these parcels, recording this ERC has proven difficult. By consolidating the ownership of these parcels to the Board of Park Commissioners, the Parks Department has worked with Bledsoe, Riggert, Cooper and James to undertake efforts to combine them into one parcel, making the recording of this ERC and future management efforts of the park easier. An exhibit is pasted below showing the location of the parcels. BRCJ has prepared quitclaim deeds for each.

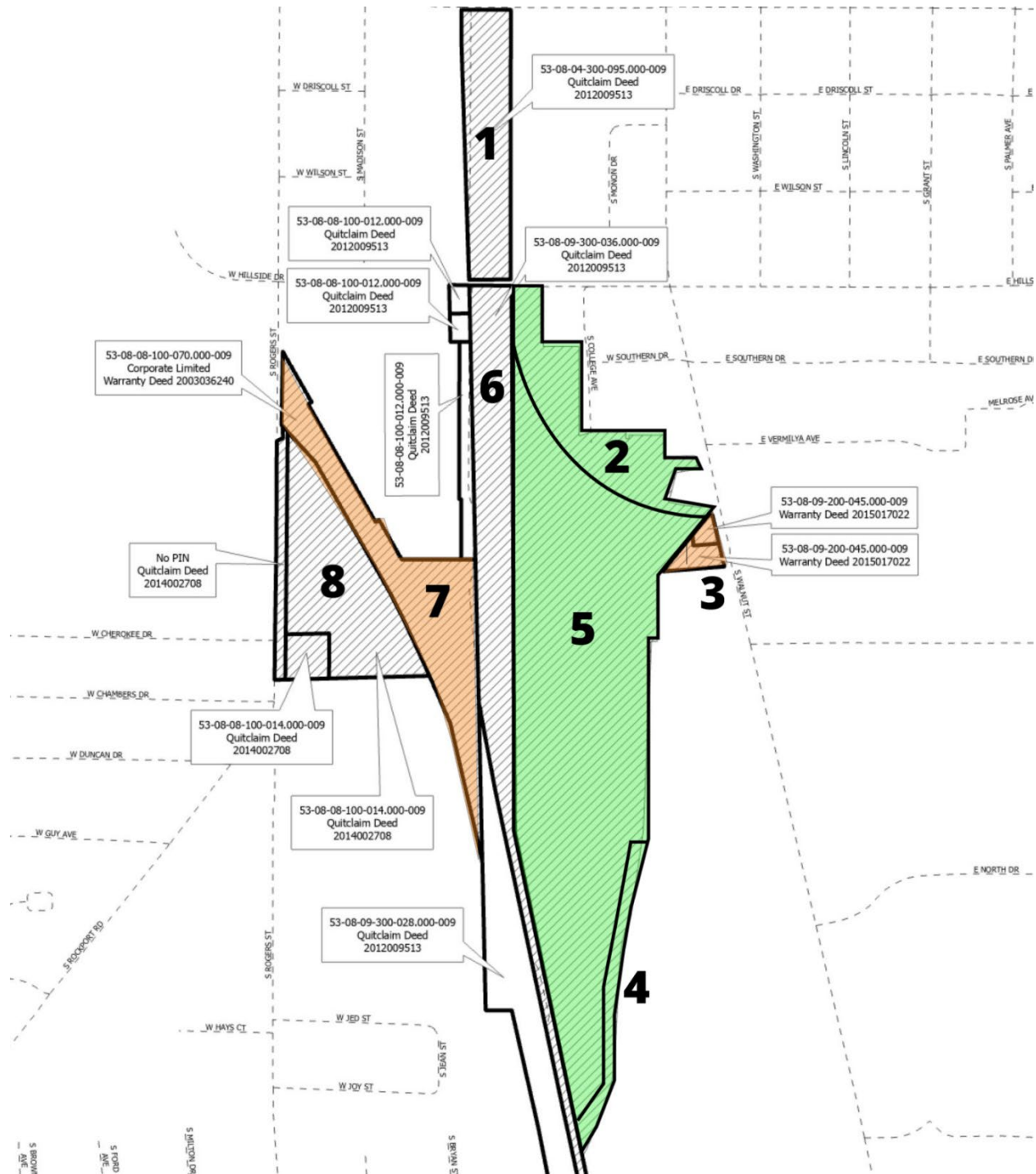
The Board of Public Works is approving quitclaim deeds for parcels shaded in green (2, 4, and 5).

The Redevelopment Commission is approving quitclaim deeds for parcels shaded in orange (3 and 7). There is also a lot line adjustment to Parcel 7, and as such a quitclaim deed for the unshaded parcel directly south of Switchyard Park (running parallel to the B-Line) is included in this packet. While managed by Parks this will not be part of the consolidated Switchyard Park parcel.

The Board of Park Commissioners is approving the acceptance of the parcels above, as well as quitclaim deeds to update ownership of parcels left unshaded (1, 6, and 8) and a new quitclaim deed for the consolidated parcels.

RESPECTFULLY SUBMITTED,**Tim Street, Director***January 2024*

Switchyard Parcels Exhibit





CONTRACT COVER MEMORANDUM

TO: Margie Rice, Corporation Counsel
FROM: Tim Street, Director
DATE: January 9, 2025
RE: QUITCLAIM DEEDS TO CONSOLIDATE SWITCHYARD PARK
PARCEL OWNERSHIP

Contract Recipient/Vendor Name:	n/a
Department Head Initials of Approval:	TS
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Division Director: Tim Street
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Audrey Brittingham
Record Destruction Date: <i>(Legal to fill in)</i>	None
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-047
Due Date For Signature:	Friday Before Park Board Meeting: 1/17/2025
Expiration Date of Contract:	n/a
Renewal Date for Contract:	n/a
Total Dollar Amount of Contract:	n/a
Funding Source:	n/a
W9/EFT Complete: <i>(Staff Member of Responsible Dept to fill in - Vendor #)</i>	n/a
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in; \$10,000+)</i>	n/a
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	n/a

Summary of Contract

These five quitclaim deeds serve to consolidate ownership of the eight current parcels that comprise Switchyard Park to the Board of Park Commissioners. Three are to be approved by the Board of Public Works and two by the Redevelopment Commission. Consolidating ownership will then allow Parks to merge the parcels into one and record the Environmental Restrictive Covenant and delineated wetlands as required by IDEM.

QUITCLAIM DEED

THIS INDENTURE WITNESSETH, that the City of Bloomington, Indiana, by its Board of Public Works, an Indiana Municipal Corporation (“Grantor”), RELEASES and QUITCLAIMS to the City of Bloomington, Indiana Board of Park Commissioners, an Indiana municipal corporation (“Grantee”) for the sum of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, the following described real estate in Monroe County, in the State of Indiana:

See **Attachment A**, attached hereto and incorporated herein by reference.

The mailing address to which statements should be mailed under IC 6-1.1-22-8.1 is City of Bloomington Board of Park Commissioners, 401 N Morton St., Suite 250, Bloomington, IN 47404. The mailing address of the grantee is City of Bloomington Board of Park Commissioners, 401 N Morton St., Suite 250, Bloomington, IN 47404.

IN WITNESS WHEREOF Grantors have executed this Quitclaim Deed this _____ Day of _____, 2025.

BLOOMINGTON BOARD PUBLIC WORKS

By: _____

Print: _____

Attest: _____

Print: _____

[illegible]

Before me, a Notary Public in and for said State and County, personally appeared _____, _____ of the Bloomington Board of Public Works, who acknowledged the execution of the foregoing Quitclaim Deed as his voluntary act and deed.

WITNESS my hand and notarial seal this _____ day of _____, 2025.

My Commission Expires:

Notary Public

Resident of _____ County Name Printed: _____

Commission Number: _____

[illegible]

Before me, a Notary Public in and for said State and County, personally appeared _____, _____ of the Bloomington Board of Public Works, who acknowledged the execution of the foregoing Quitclaim Deed as his voluntary act and deed.

WITNESS my hand and notarial seal this _____ day of _____,

2025. My Commission Expires:

Notary Public

Resident of _____ County

Name Printed: _____

Commission Number: _____

I affirm under penalties of perjury that I, Audrey R. Brittingham, have taken reasonable care to redact each Social Security Number in this document, unless required by law.

This instrument prepared by Audrey R. Brittingham, Assistant City Attorney, City of
Bloomington Legal Department, P.O. Box 100, Bloomington, Indiana 47402

ATTACHMENT A

A part of Section 9, Township 8 North, Range 1 West, Monroe County, Indiana described as follows:

Commencing at the Southwest corner of Section 9; thence North 01 degree 09 minutes 51 seconds West, 2006.42 feet along the West line of Section 9; thence North 88 degrees 50 minutes 09 seconds East, 367.92 feet to the Point of Being; thence North 12 degrees 04 minutes 41 seconds West 1280.48 feet; thence North 00 degrees 05 minutes 32 seconds East, 1758.86 feet; thence North 01 degree 13 minutes 04 seconds East, 283.69 feet to the North line of Section 9; along said North line North 88 degrees 31 minutes 16 seconds East, 91.59 feet to the West line of Railroad Park; thence along said West line South 00 degrees 55 minutes 18 seconds East, 223.00 feet to the Northwest corner of Lot 21 in said Railroad Park; thence along said North line North 89 degrees 08 minutes 56 seconds East, 132.00 feet to the Northeast corner of Lot 21; thence South 00 degrees 51 minutes 04 seconds East, 342.00 feet to the South line of Railroad Park; thence along said South line of North 89 degrees 08 minutes 56 seconds East, 147.01 feet to the West Right-of-Way of Walnut Street; thence along said West Right-of-Way South 00 degrees 16 minutes 07 seconds West, 49.34 feet; thence South 80 degrees 50 minutes 13 seconds West, 88.99 feet; thence South 16 degrees 01 minute 58 seconds West, 111.97 feet to a point on the North Right-of-Way of a CSX Railroad spur line, said point being on a curve, the radius of which bears North 12 degrees 50 minutes 43 seconds East, 693.93 feet; thence Southeasterly on a curve to the left along said Right-of-Way through a central angle of 12 degrees 23 minutes 21 seconds along said curve, 150.05 feet to the West Right-of-Way of Walnut Street; thence along said West Right-of-Way South 12 degrees 21 minutes 05 seconds East 51.19 feet; thence South 12 degrees 21 minutes 05 seconds East along said Right-of-Way 12.98 feet; thence South 62 degrees 22 minutes 27 seconds West, 63.29 feet to a curve the radius of which bears South 27 degrees 37 minutes 31 seconds East, 413.93 feet; thence Southerly on a curve left through a central angle of 26 degrees 36 minutes 41 seconds along said curve 192.25 feet; thence South 35 degrees 45 minutes 48 seconds West, 194.89 feet; thence South 01 degrees 46 minutes 45 seconds East, 140.81 feet; thence North 89 degrees 21 minutes 29 seconds East, 50.00 feet; thence South 03 degrees 08 minutes 01 seconds West, 1952.16 feet; thence South 77 degrees 51 minutes 15 seconds West, 103.61 feet to the Point of Beginning, containing 27.29 acres.

Tax ID: 53-08-09-207-019.000-009

The address of the real estate described herein is 1726 S Walnut St. Bloomington, IN 47403.



Board of Public Works Staff Report

Project/Event: Approve LPA-Consulting Contract with American Structurepoint, Inc. for Construction Engineering Services for the West 2nd Street Modernization and Safety Improvement Project

Petitioner/Representative: Engineering Department

Staff Representative: Kendall Knoke, Project Engineer

Date: 02/10/2025

Report: The West 2nd Street Modernization and Safety Improvement Project consists of various improvements to West 2nd Street between the B-Line Trail and South Walker Street including bike lanes, signal replacement, drainage improvements, new sidewalks and curb ramps, lighting, and other associated work. This project has been prioritized for federal funding participation for preliminary engineering and construction. The local funding portion comes from a 2022 Parks GO bond. Construction is expected to begin in 2025 and be substantially complete by the end of 2026.

American Structurepoint, Inc. was selected through a Request for Proposals INDOT selection process to perform construction engineering for this project. Compensation for these construction engineering services is set at a not-to-exceed amount of \$743,707.06. Funding source: 4665-18-180000-54510.

Project Approvals Timeline		
<u>Approval Type</u>	<u>Status</u>	<u>Date</u>
Project and Local Funding Approval	Approved	04/22/2022
Design Services Contract	Approved	09/27/2022
ROW Services Contract	Approved	07/03/2023
Federal-Aid Construction Funding Approval (INDOT-LPA Contract)	Approved	02/05/2024
Public Need Resolution	Approved	04/23/2024
Construction Inspection Contract	Current Item	02/10/2025
Construction Contract*	N/A	Scheduled to let on 05/07/2025

*Construction contracts for federally funded projects are approved and managed by INDOT.



CONTRACT COVER MEMORANDUM

TO: Office of the Mayor
FROM: Engineering Department
DATE: 01/30/2025
RE: Construction Engineering Contract for the West 2nd Street Modernization and Safety Improvement Project

Contract Recipient/Vendor Name:	American Structurepoint, Inc.
Department Head Initials of Approval:	Andrew Cíbor
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Kendall Knoke
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Aleksandrina Pratt
Record Destruction Date: <i>(Legal to fill in)</i>	2037
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-107
Due Date For Signature:	2/10/2025
Expiration Date of Contract:	Estimated December 2026
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$743,707.06
Funding Source:	4665 18-180000-54510
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract:

The West 2nd Street Modernization and Safety Improvement Project consists of various improvements to West 2nd Street between the B-Line Trail and South Walker Street including bike lanes, signal replacement, drainage improvements, new sidewalks and curb ramps, lighting, and other associated work. This project has been prioritized for federal funding participation for preliminary engineering and construction. The local funding portion comes from a 2022 Parks GO bond. Construction is expected to begin in 2025 and be substantially complete by the end of 2026. American Structurepoint, Inc. was selected through a Request for Proposals INDOT selection process to perform construction engineering for this project. Compensation for these construction engineering services is set at a not-to-exceed amount of \$743,707.06.

City of Bloomington Contract and Purchase Justification Form

Vendor: American Structurepoint, Inc.

Contract Amount: \$743,707.06

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.

of Submittals: 5

Yes No

Met city requirements?

☒ ☐

Met item or need requirements?

☒ ☐

Was an evaluation team used?

☒ ☐

Was scoring grid used?

☒ ☐

Were vendor presentations requested?

☐ ☒

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

Yes No

☐ ☒

Qualifications-based selection per the INDOT process (required for Federal-Aid projects) based on responses to RFP.

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

American Structurepoint, Inc. was selected for this contract as the highest ranked firm out of the five proposals received.

Kendall Knoke

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, Indiana, acting by and through its proper officials ("LOCAL PUBLIC AGENCY" or "LPA"), and American Structurepoint, Inc. ("the CONSULTANT"), a corporation organized under the laws of the State of Indiana.

Des. No.: 2200012; Contract R-44765

Project Description: West 2nd Street from South Walker Street to the B Line Trail

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 February 5, 2027. 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 \$ 743,707.06.

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:

Kendall Knoke, Project Engineer
City of Bloomington
401 N. Morton Street, Suite 130
Bloomington, Indiana 47404

Notices to the CONSULTANT shall be sent to:

Cash E. Canfield, President
American Structurepoint, Inc.
9025 River Road, Suite 200
Indianapolis, Indiana 46240

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:
- Kendall Knoke, Project Engineer
City of Bloomington
401 N. Morton Street, Suite 130
Bloomington, Indiana 47404
31. **Sub-consultant Acknowledgement.** The CONSULTANT agrees and represents 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

American Structurepoint, Inc.

DocuSigned by:

*Cash E. Canfield*F19A20CCE23A42D...
Cash E. Canfield, President**LOCAL PUBLIC AGENCY**

City of Bloomington, Indiana

Kyla Cox Deckard, President, Board of
Public Works

Elizabeth Karon, Vice President, Board of
Public Works

James Roach, Secretary, Board of Public
Works

Attest:

DocuSigned by:

Megan Adams

21AAC5D2FC67470...

Margie Rice, Corporation Counsel, Office
of the 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:

A. ENGINEERING PERSONNEL

For the fulfillment of all services outlined in Section B below, the CONSULTANT will provide one full-time Resident Project Representative, inspectors, and clerical and secretarial personnel as required for a period of time necessary 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 INDOT, and no personnel will be assigned to the project until LPA and INDOT approval is obtained.

The full-time Resident Project Representative will take directions from and report to the INDOT Area Engineer on all matters concerning contract compliance and administration.

The full-time Resident Project Representative will coordinate project activities with the LPA Project Coordinator and INDOT Area Engineer.

B. DESCRIPTION OF SERVICES

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. **CONFERENCES:** Attend preconstruction 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, INDOT, and Federal Highway Administration to review working details of the project. The LPA, INDOT, and Federal Highway Administration may review and inspect the activities whenever desired during the life of the Agreement.
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 monitor the Contractor for compliance with provisions therein. Any deviation observed shall be reported to the LPA and INDOT by the Resident Project Representative.

Serve as the LPA's liaison with the traveling public and nearby affected business owners and property owners. The Resident Project Representative will offer information and provide field

office numbers to interested parties. If necessary, the Resident Project Representative will attend and participate in any public information meetings.

4. **COOPERATE** with the LPA in dealing with the various federal, state, and local agencies having jurisdiction over the project.
5. **ASSIST** the LPA and INDOT in obtaining from the Contractor a list of his proposed suppliers and subcontractors.
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.
7. **EQUIPMENT:** Furnish all equipment necessary to sample and test materials in accordance with INDOT procedures.
8. **SAMPLES:** Obtain field samples of materials delivered to the site as required by INDOT and deliver such samples to the appropriate INDOT laboratory office.
9. **SHOP DRAWINGS**
 - a. Receive shop drawings and falsework drawings. Check for completeness and then forward to LPA's DESIGN ENGINEER for approval.
 - b. Review approved shop and falsework drawings, specifications, and other submissions, record receipt of this data, maintain a file of all drawings and submissions, and check construction for compliance in accordance with the Contract Documents
 - c. Alert the Contractor's field superintendent when it is observed that materials or equipment are being or about to be used or installed before approval of shop drawings or samples, where such are required, and inform the LPA and INDOT when he believes it is necessary to disapprove work as failing to conform to the Contract Documents
10. **REVIEW OF WORK, INSPECTION, AND TESTS**
 - a. Conduct on-site inspections for the LPA of the work in progress as a basis for determining the project is proceeding in accordance with the Contract Documents
 - b. Provide on-site acceptance testing of materials in the manner and extent prescribed by the latest edition of the INDOT Construction Manual and in accordance with current accepted practices
 - c. 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
 - d. Verify required testing has been accomplished

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.
12. **RECORDS**
 - a. 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
 - b. 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
 - c. Maintain for the LPA a record of names, addresses, and telephone numbers of all subcontractors and major material suppliers
 - d. 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
 - e. Prepare the Final Construction Record and Final Estimate as required by INDOT and the LPA. Provide a copy of the Final Construction Record to the LPA
13. **REPORTS:** Furnish to INDOT and the LPA at periodic intervals, as required, progress reports of the project, including the Contractor's compliance with the approved construction schedule.
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 will be based on estimates of the value of work performed and materials complete and in place in accordance with the contract.
15. **PROJECT RESPONSIBILITY:** The Resident Project Representative will be responsible for the documentation of pay quantities and estimates and the maintenance of appropriate records related to the construction of this project.
16. **WORK SCHEDULE AND SUSPENSION:** The CONSULTANT's crew will be required to regulate their work week to conform to the Contractor's hours in accordance with the directions of the INDOT Area Engineer. 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.
17. **CONTRACT ADMINISTRATION:** The CONSULTANT will administer the contract in accordance with INDOT procedures.
18. CONSULTANT shall not at any time supervise, direct, or have control over Contractor's work, nor shall CONSULTANT have authority over or responsibility for the means, methods,

techniques, sequences, or procedures of construction selected or used by Contractor, for security or safety at the Site, for safety precautions and programs incident to the Contractor's work in progress, nor for any failure of Contractor to comply with laws and regulations applicable to Contractor's furnishing and performing the Work.

APPENDIX "B"

INFORMATION AND SERVICES TO BE FURNISHED BY THE LPA:

The LPA shall furnish the CONSULTANT with the following:

1. Designated employee and Project Coordinator to coordinate activities between CONSULTANT, INDOT, and the LPA.
2. Assistance to the CONSULTANT by placing at their disposal all available information pertinent to the project.

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:

1. The CONSULTANT will be prepared to begin services under this Contract within five days after a letter to proceed is received from the LPA. The CONSULTANT shall complete and deliver the final construction record and final estimate to the INDOT Area Manager within 45 days after the contractor's last day of work.
2. CONSULTANT's fee assumes 88 weeks of construction inspection activities.

APPENDIX "D"**A. Amount of Payment**

1. The CONSULTANT shall be compensated for services to be performed under this Contract a total fee not to exceed **\$743,707.06** unless approved in writing by the LPA.
2. The CONSULTANT will be paid for the work described in Appendix "A" in accordance with the following negotiated hourly billing rates per classification.

Labor Classification	Allowable Hourly Rates Per Year							
	7/1/24-6/30/25		7/1/25-6/30/26		7/1/26-6/30/27		7/1/27-6/30/28	
	Regular	Overtime	Regular	Overtime	Regular	Overtime	Regular	Overtime
Project Engineer	\$202.72	\$202.72	\$210.64	\$210.64	\$218.86	\$218.86	\$227.40	\$227.40
Resident Project Representative	\$165.16	\$191.36	\$171.58	\$198.80	\$178.26	\$206.54	\$185.22	\$214.60
Construction Inspector	\$118.78	\$137.62	\$123.41	\$142.99	\$128.23	\$148.57	\$133.25	\$154.39
Intern	\$66.64	\$77.21	\$69.23	\$80.21	\$71.93	\$83.34	\$74.74	\$86.60

3. The classification rates are based on the calendar year for the actual hours of work performed by essential personnel exclusively working on this Contract. For those services performed by the CONSULTANT, the CONSULTANT will be reimbursed the direct non-salary costs (the actual costs of such out-of-pocket expenses directly attributable to this Contract such as fares, subsistence, mileage, long distance calls, equipment rentals, reproductions, etc.) as approved by INDOT. The direct non-salary costs for travel reimbursement shall not exceed the limitations on travel expenses set out in the current INDOT policy on travel reimbursement.
4. 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 therefore.
5. The actual amount payable shall be determined in accordance with a final audit by INDOT's Division of Cost Accounting and Audits.

B. Method of Payment

1. Payment shall be made monthly to the CONSULTANT upon submission to the LPA of an invoice. From the partial payment computed each month, there shall be deducted all previous partial fee payments made to the CONSULTANT.
2. If, prior to the satisfactory completion of the services under this Contract, the total of the direct and indirect costs incurred and the portion of the fixed fee completed by the

CONSULTANT is within ten percent (10%) of the maximum amount payable, the CONSULTANT shall notify INDOT and the status will be evaluated.

3. It is the policy of INDOT that Project Representatives and/or Inspectors are on the construction site whenever the Contractor is engaged in any activity requiring inspection or testing concurrent with the construction or activity.
4. In order for the Contractor to comply with the Contract Plans and Specifications and complete the work within the time required, it is often necessary for the Contractor to work more than an 8-hour day, and more than a 5-day week. This in turn, may require the Resident Project Representative and Inspectors to work over 40 hours per week. Should this become necessary; overtime premium may be paid on this project according to the overtime rates in the table under paragraph 2 of this Appendix "D" for all hours worked on this project by the Project Representatives and Inspectors over 40 hours per week.

EXHIBIT "A"

INSPECTION FEE JUSTIFICATION
MANHOURS BY CLASSIFICATION

OWNER: City of Bloomington, Indiana

DESCRIPTION: Contract R-44765
West 2nd Street Modernization and Safety Improvements

LETTING: May 7, 2025 Anticipated

NOTICE TO PROCEED: June 7, 2025 Anticipated

CONTRACT COMPLETION DATE: September 18, 2026 Anticipated

PRECONSTRUCTION ACTIVITIES:	6/2/2025	to	6/13/2025	=	2.00 weeks
UTILITY COORDINATION ACTIVITIES:	6/16/2025	to	7/25/2025		6.00 weeks
CONSTRUCTION ACTIVITIES:	7/28/2025	to	9/18/2026	=	60.00 weeks
POST CONSTRUCTION ACTIVITIES:	9/21/2026	to	2/5/2027	=	<u>20.00 weeks</u>
					88.00 weeks

The following pages (manhour justification and fee estimate) are based on the above construction schedule. Any delay or extension in the construction that significantly extends the completion date shown above may require an extension to this Agreement and an increase in the estimated fees.

EXHIBIT "A"

LABOR**PROJECT ENGINEER/MANAGER:**

Regular time:	88 weeks	@	1 hours/week	=	88 hours
PROJECT ENGINEER/MANAGER REGULAR HOURS					= 88 hours

RESIDENT PROJECT REPRESENTATIVE:**Utility Coordination Activities**

Regular Time:	6 weeks	@	10 hours/week	=	60 hours
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Preconstruction Activities:

Regular Time:	2 weeks	@	40 hours/week	=	80 hours
---------------	---------	---	---------------	---	----------

Construction Activities:

Regular Time:	60 weeks	@	40 hours/week	=	2,400 hours
---------------	----------	---	---------------	---	-------------

Overtime (assume 20%)	2,400	@	20%	=	480 hours
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Post-Construction Activities:

Regular Time:	20 weeks	@	20 hours/week	=	400 hours
---------------	----------	---	---------------	---	-----------

RESIDENT PROJECT REPRESENTATIVE TOTAL REGULAR HOURS	=	2,940 hours
RESIDENT PROJECT REPRESENTATIVE TOTAL OVERTIME HOURS	=	480 hours

CONSTRUCTION INSPECTOR(S):**Preconstruction Activities: (assume 0 inspector(s) needed):**

Regular Time:	2 weeks	@	- hours/week	=	- hours
---------------	---------	---	--------------	---	---------

Construction Activities: (assume 1 inspector(s) needed):

Regular Time:	18 weeks	@	40 hours/week	=	720 hours
---------------	----------	---	---------------	---	-----------

Overtime (assume 20%)	720	@	20%	=	144 hours
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Post-Construction Activities:

Regular Time:	- weeks	@	40 hours/week	=	- hours
---------------	---------	---	---------------	---	---------

CONSTRUCTION INPSECTOR(S) TOTAL REGULAR HOURS	=	720 hours
CONSTRUCTION INPSECTOR(S) TOTAL OVERTIME HOURS	=	144 hours

EXHIBIT "A"

INTERN(S):

Construction Activities:

Regular Time:	-	weeks	@	40	hours/week	=	-	hours
Overtime (assume 10%)	-		@	10%		=	-	hours

Post-Construction Activities:

Regular Time:	-	weeks	@	40	hours/week	=	-	hours
INTERN(S) TOTAL REGULAR HOURS						=	-	hours
INTERN(S) TOTAL OVERTIME HOURS						=	-	hours

EXPENSES

Mileage:								
Project Engineer/Manager	88	weeks	@	50	miles/week	=	4,400	miles
Resident Project Representative	88	weeks	@	250	miles/week	=	22,000	miles
Inspector(s)	18	weeks	@	250	miles/week	=	4,500	miles
Intern(s)	-	weeks	@	250	miles/week	=	-	miles
TOTAL MILEAGE						=	30,900	miles

EXHIBIT "A"

INSPECTION FEE SUMMARY
CONSTRUCTION INSPECTION SERVICES

CLIENT: City of Bloomington, Indiana

DESCRIPTION: Contract R-44765
West 2nd Street Modernization and Safety Improvements

	<u>Rate</u>	<u>Units</u>	<u>Fee</u>
Project Engineer/Manager	\$ 211.10	88	\$ 18,576.80
Resident Project Representative (Regular)	\$ 171.95	2,940	\$ 505,533.00
Resident Project Representative (Overtime)	\$ 197.74	480	\$ 94,916.40
Inspector(s) (Regular)	\$ 123.69	720	\$ 89,056.80
Inspector(s) (Overtime)	\$ 142.24	144	\$ 20,483.06
Intern(s) (Regular)	\$ 69.39	-	\$ -
Intern(s) (Overtime)	\$ 79.80	-	\$ -
Mileage	\$ 0.490	30,900	\$ 15,141.00
TOTAL INSPECTION FEE			<u>\$ 743,707.06</u>
American Structurepoint, Inc. (93%) =			\$ 691,647.57
DB Engineering (DBE) (7%) =			\$ 52,059.49

American Structurepoint, Inc.
January 29, 2025

Escalated Billing Rate Calculation

Wage Rates - Escalated				
	10/29/2024 Certified Pay Rates			
	7/1/24 thru 6/30/25	7/1/25 thru 6/30/26	7/1/26 thru 6/30/27	7/1/27 thru 6/30/28
Annual Increase Avg.		3.90%	3.90%	3.90%
Classification				
Construction Inspector	37.68	39.15	40.68	42.27
Interns and Co-ops	21.14	21.96	22.82	23.71
Project Engineer	64.31	66.82	69.43	72.14
Resident Project Representative	52.39	54.43	56.55	58.76
Provisional Audited				
Overhead Rate:	187.89%	187.89%	187.89%	187.89%
Overhead Amount				
Construction Inspector	70.80	73.56	76.43	79.42
Interns and Co-ops	39.72	41.26	42.88	44.55
Project Engineer	120.83	125.55	130.45	135.54
Resident Project Representative	98.44	102.27	106.25	110.40
Profit (Fixed Fee) %	9.20%	9.20%	9.20%	9.20%
Fixed Fee Amount				
Construction Inspector	9.98	10.37	10.77	11.20
Interns and Co-ops	5.60	5.82	6.04	6.28
Project Engineer	17.03	17.70	18.39	19.11
Resident Project Representative	13.88	14.42	14.98	15.56
Cost of Money	0.85%	0.85%	0.85%	0.85%
COM Amount				
Construction Inspector	0.32	0.33	0.35	0.36
Interns and Co-ops	0.18	0.19	0.19	0.20
Project Engineer	0.55	0.57	0.59	0.61
Resident Project Representative	0.45	0.46	0.48	0.50
Escalated Billing Rate				
Construction Inspector	118.78	123.41	128.23	133.25
Interns and Co-ops	66.64	69.23	71.93	74.74
Project Engineer	202.72	210.64	218.86	227.40
Resident Project Representative	165.16	171.58	178.26	185.22

American Structurepoint, Inc.
January 29, 2025
2023 Year of Indirect Cost Submission
10/29/2024 Certified Payroll

Escalation Percent:	3.90%
Overhead Percent:	187.89%
Profit Percent:	9.20%
Cost of Money Percent:	0.85%

Wage Rates - Escalated				
	7/1/24 thru 6/30/25	7/1/25 thru 6/30/26	7/1/26 thru 6/30/27	7/1/27 thru 6/30/28
Classifications:				
Construction Inspector	118.78	123.41	128.23	133.25
Interns and Co-ops	66.64	69.23	71.93	74.74
Project Engineer	202.72	210.64	218.86	227.40
Resident Project Representative	165.16	171.58	178.26	185.22

WEIGHTED AVERAGE CALCULATION:					Weighted Average
	% Work by Year				100.00%
	15.00%	65.00%	20.00%	0.00%	
Construction Inspector	\$ 17.82	\$ 80.22	\$ 25.65	\$ -	\$ 123.69
Interns and Co-ops	\$ 10.00	\$ 45.00	\$ 14.39	\$ -	\$ 69.39
Project Engineer	\$ 30.41	\$ 136.92	\$ 43.77	\$ -	\$ 211.10
Resident Project Representative	\$ 24.77	\$ 111.53	\$ 35.65	\$ -	\$ 171.95



Board of Public Works Staff Report

Project/Event: Poplars Redevelopment
Staff Representative: Kyle Baugh
Petitioner/Representative: Dylan Rauch – F.A. Wilhelm
Date: February 10th, 2025

Report:

F.A. Wilhelm is requesting approval for protected bike lane closures, sidewalk closures, and an alley closure as part of the second phase of the Poplars Redevelopment project at 400 E 7th St. The proposed changes include:

- Protected Bike Lane Closure: The two-way protected bike lanes on E 7th St. will be closed between N Grant St. and N Dunn St. Bicycle traffic will be rerouted into the adjacent travel lanes.
- Sidewalk Closure: The sidewalk on the north side of the property will remain closed, with pedestrian traffic routed to the sidewalk on the north side of E 7th St. between N Grant St. and N Dunn St.
- Alley Closure: The east-west alley on the south side of the property, between N Grant St. and N Dunn St., will be closed.

The requested closures would be in place from February 17, 2025, through November 21, 2025.

The bike lane closure is necessary to accommodate a crane on-site for construction. Several alternative locations were considered, including N Grant St., N Dunn St., and the Indiana University parking garage, but all were ultimately deemed more problematic than E 7th St.

City staff met with Bloomington Transit and the City of Bloomington Bicycle & Pedestrian Coordinator to evaluate options for managing the closure. Two primary alternatives were considered:

1. Option 1 – Dedicated Bike Lane & Vehicle Detour:
 - Convert the existing eastbound travel lane on E 7th St. into a bike-only lane.
 - Detour eastbound vehicle traffic onto Grant St., E 6th St., and Indiana Ave.
 - This option posed challenges, including:
 - Reduced clearance for turn movements.
 - Proximity to the Kirkwood outdoor dining closure.
 - Disruptions to Bloomington Transit routes.
 - Increased travel distances for transit riders accessing alternate stops.

2. Option 2 – Bike Lane Diversion (Recommended Approach):

- Merge the protected bike lanes into the adjacent travel lanes at designated diversion points.
- This approach minimizes disruptions to Bloomington Transit service, reduces vehicle detours onto E 6th St., and simplifies coordination efforts for temporary traffic control.

Material deliveries are expected to take place intermittently throughout this phase of the project and are expected to take place at the construction entrances on either N Grant St. or N Dunn St. and will not take place on E 7th St. The request does not include sidewalk or parking closures on N Dunn St. or N Grant St.

City staff will conduct regular inspections throughout the closure period to ensure that traffic control measures are acceptable.



Board of Public Works Staff Report

Project/Event:	Approve Lane and Sidewalk Closure for Crown Castle Fiber at 6 Locations
Staff Representative:	Alex Gray
Petitioner/Representative:	Curtis McDiffitt, GPD Group; Ryan Ziss, Crown Castle
Date:	February 10 th , 2025

Report: Crown Castle Fiber is requesting lane and sidewalk closures in 6 locations in Bloomington for aerial and underground fiber optic cable installation. The 6 locations and the type of closures required are listed below:

- **Location 1: S Old State Rd 37 at E Rhorer Rd** - east side of Old State Rd 37, south to the intersection, and along north side of E Rhorer Rd: underground to aerial connection; estimated to take a few days up to a week and will include a sidewalk/path closure and a potential lane closure at the location
- **Location 2: S Walnut St Pike into S Henderson St between E Heather Dr. and E Winslow Rd**, along the east side of S Walnut St Pike: aerial work; estimated to take 4 weeks to complete and will include a lane closure at the location
- **Location 3: S Henderson St between E Winslow Rd and E Miller Dr.**, on east side of S Henderson St before crossing E Winslow Rd and then crossing to the west side of S Henderson St before crossing E Miller Dr. and back across S Henderson St to the east to follow on the north side of E Miller Dr.: aerial and underground work and will include lane and sidewalk closures and is estimated to take about 4 weeks to complete
- **Location 4: N Woodlawn Ave between E 10th St and E Cottage Grove Ave**, west side of N Woodlawn Ave to the intersection before crossing to follow south side of E Cottage Grove Ave: underground work and estimated to take a week to complete and will include a lane and sidewalk closure
- **Location 5: E 10th St just east of N Campbell St**, north side of E 10th St: underground work, includes a sidewalk and lane closure and will take less than a week
- **Location 6: E 17th St at David Baker Ave**, south side of E 17th St: underground work, includes a lane closure and will take less than a week

In total, the work is expected to take about 3 months to complete with work beginning after the Board of Public Works meeting, upon approval of the issued permit, and continuing into May 2025.

Crown Castle Fiber has been advised to avoid pick-up and drop-off times for South High School when working in that area as to not disrupt bus traffic.

OPERATORS WITHIN CONSTRUCTION AREA (P-6 TO P-7) (ONE-CALL DESIGN TICKET #: 2403153962 & ONE-CALL LOCATE TICKET #: 2403170444)						
OPERATOR	HIGH PRIORITY UTILITIES?	ONE-CALL SUBMISSION (date)	ONE-CALL SECOND NOTICE (date)	POSITIVE RESPONSE (date)	CONTACT INFORMATION	UTILITY WITHIN TOLERANCE ZONE (#84*) UTILITY WITHIN BUFFER ZONE (#136*)
AT&T DISTRIBUTION	YES		N/A	PENDING	ATT INDIANA UTILITY COORDINATION g09871@att.com	YES YES
BLOOMINGTON TRAFFIC DIVISION	NO		4/5/24	PENDING	PENDING	NO NO
BLOOMINGTON UTILITIES	NO		N/A	4/2/24	JAMES HALL (812) 344-3327 hahj@bloomington.gov 600 E. MILLER DRIVE BLOOMINGTON, IN 47401	YES YES
CENTERPOINT ENERGY SOUTH	NO	3/15/2024	N/A	4/2/24	publicproject@centerpointenergy.com (765) 287-2119 1600 W. TEMPERANCE ST. ELLETTSVILLE, IN 47429	NO NO
COMCAST CABLE	NO		4/5/24	PENDING	PENDING	YES YES
DUKE ENERGY	NO		4/5/24	PENDING	DON MCDOUFFY (317) 776-5320 dmc-dine-100 S MILL CREEK RD NOBLESVILLE, IN 46062	NO NO
SMITHVILLE TELEPHONE	NO		N/A	4/10/24	broad.hudon@smithville.com (812) 935-2423	YES YES

SUBSURFACE UTILITY ENGINEERING (SUE) UTILITY IMPACT SCORE: **2.1***

* SUE IMPACT SCORE HAS BEEN CALCULATED USING DATA COLLECTED PER ASCE 38-22 SUE QUALITY LEVEL C. CONTRACTOR SHALL VERIFY THE COMPLETENESS OF THE INFORMATION PROVIDED AND TAKE THE NECESSARY STEPS TO COMPLY WITH THE NOTES AND PROCEDURES OF CROWN CASTLE'S UTILITY AVOIDANCE STANDARD.



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REVIEWS		REVISIONS
REV.	DATE	DESCRIPTION
A	06/10/24	ISSUED FOR REVIEW C&M
B	07/12/24	REVISED NOTES CED
C	08/29/24	REVISED PER CLIENT C&M
D	10/11/24	REVISED PER CLIENT C&M
E	01/15/24	REVISED PER JDX C&M
		NOT FOR CONSTRUCTION UNLESS LABELED AS CONSTRUCTION SET

WS BLOOMINGTON DT
SMALL CELL FIBER PROJECT
CITY OF BLOOMINGTON, IN 47401
MONROE COUNTY

SHEET TITLE
GENERAL CONTRACTOR
UNDERGROUND UTILITY
NOTES

SHEET NUMBER
T-3

OPERATORS WITHIN CONSTRUCTION AREA (P-11)						
(ONE-CALL DESIGN TICKET # 2403754389/2403754342 & ONE-CALL LOCATE TICKET # 240370861/240370468)						
OPERATOR	HIGH PRIORITY UTILITIES?	ONE-CALL SUBMISSION (date)	ONE-CALL SECOND NOTICE (date)	POSITIVE RESPONSE (date)	CONTACT INFORMATION	UTILITY WITHIN TOLERANCE ZONE (364') UTILITY WITHIN BUFFER ZONE (±136')
AT&T DISTRIBUTION	YES		4/5/24	PENDING	ATT INDIANA UTILITY COORDINATION g09871@att.com	YES YES
AT&T TRANSMISSION	YES		N/A	4/2/24	ATT INDIANA UTILITY COORDINATION g09871@att.com	NO NO
BLOOMINGTON TRAFFIC DIVISION	NO		4/5/24	PENDING	PENDING	NO NO
BLOOMINGTON UTILITIES	NO		N/A	4/2/24	JAMES HALL (812)349-4457 hallj@bloomington.in.gov 600 E. MILLER DRIVE BLOOMINGTON, IN 47401	YES YES
CENTERPOINT ENERGY SOUTH	NO		N/A	4/2/24	JOHN EASTHAM (765)287-2119 publicproject@centerpointenergy.com 600 E. MILLER DRIVE BLOOMINGTON, IN 47401	NO NO
COMCAST CABLE	NO	3/15/2024	4/5/24	PENDING	PENDING	YES YES
CROWN CASTLE	NO		N/A	4/2/24	FIBER DIG TEAM (888)545-5455 fiber.dig@vercaste.com 1500 CORPORATE DR CANONSBURG, PA 15317	NO NO
DUKE ENERGY	NO		4/5/24	PENDING	dai-dlira-coord@duke-energy.com 100 E. MILLER CREEK RD NORTH MERRILL, IN 47302 (317)776-5320	YES YES
EVERSTREAM, LLC	NO		N/A	3/22/24	EVERSTREAM LLC UTILITY REVIEW utilityreview@everstreamet 342 MASSACHUSETTS AVE SUITE203 INDIANAPOLIS, IN 46237	NO NO
INDIANA UNIVERSITY	NO		4/5/24	PENDING	MARK MENEFEE mmenefee@indiana.edu 820 N. WALNUT GROVE BLOOMINGTON, IN 47405	NO NO
SUBSURFACE UTILITY ENGINEERING (SUE) UTILITY IMPACT SCORE: 2.5*						
* SUE IMPACT SCORE HAS BEEN CALCULATED USING DATA COLLECTED PER ASCE 38-22 SUE QUALITY LEVEL C. CONTRACTOR SHALL VERIFY THE COMPLETENESS OF THE INFORMATION PROVIDED AND TAKE THE NECESSARY STEPS TO COMPLY WITH THE NOTES AND PROCEDURES OF CROWN CASTLE'S UTILITY AVOIDANCE STANDARD.						



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REVIEWS		REVISIONS
REV.	DATE	DESCRIPTION
A	06/10/24	ISSUED FOR REVIEW C&M
B	07/12/24	REVISED NODES CED
C	08/29/24	REVISED PER CLIENT C&M
D	10/11/24	REVISED PER CLIENT C&M
E	01/15/24	REVISED PER JDX C&M
NOT FOR CONSTRUCTION UNLESS LABELED AS CONSTRUCTION SET		

WS BLOOMINGTON DT
SMALL CELL FIBER PROJECT
CITY OF BLOOMINGTON, IN 47401
MONROE COUNTY

SHEET TITLE
GENERAL CONTRACTOR
UNDERGROUND UTILITY
NOTES

SHEET NUMBER
T-5

OPERATORS WITHIN CONSTRUCTION AREA (P-13)								
(ONE-CALL DESIGN TICKET # 2403152979 & ONE-CALL LOCATE TICKET # 2403170437)								
OPERATOR	HIGH PRIORITY UTILITIES?	ONE-CALL SUBMISSION (date)	ONE-CALL SECOND NOTICE (date)	POSITIVE RESPONSE (date)	CONTACT INFORMATION	UTILITY WITHIN TOLERANCE ZONE (#64")	UTILITY WITHIN BUFFER ZONE (#136")	
AT&T DISTRIBUTION	YES		N/A	PENDING	ATT INDIANA UTILITY COORDINATION g09871@att.com	YES	YES	
BLOOMINGTON TRAFFIC DIVISION	NO		4/5/24	PENDING	PENDING	NO	NO	
BLOOMINGTON UTILITIES	NO		N/A	4/2/24	JAMES HALL (812) 544-5857 hallj@bloomington.in.gov 600 E. MILLER DRIVE BLOOMINGTON, IN 47401	YES	YES	
CENTERPOINT ENERGY SOUTH	NO		N/A	4/2/24	JON EASTMAN (765) 287-2119 publicproject@centerpointenergy.com 1800 W. 28TH ST. MUNCIE, IN 47302	NO	NO	
COMCAST CABLE	NO	3/15/2024	4/5/24	PENDING	PENDING	YES	YES	
CROWN CASTLE	NO		N/A	4/2/24	FIBER DIG TEAM (888) 632-0931 Ext: 2 fiber.dig@crowncastle.com 1500 CORPORATE DR CANNONSBURG, PA 15317	NO	NO	
DUKE ENERGY	NO		4/5/24	PENDING	del-dline-coord@duke-energy.com (317) 778-5320 100 S MILL CREEK RD NOBLESVILLE, IN 46062	NO	NO	
HOOSIER NETWORKS, LLC	NO		N/A	4/2/24	PENDING	PENDING	NO	NO
INDIANA UNIVERSITY	NO		4/5/24	PENDING	MARK MENEFEE mmenefee@indiana.edu 820 N. WALNUT GROVE BLOOMINGTON, IN 47405	NO	NO	
SMITHVILLE TELEPHONE	NO		N/A	4/10/24	BRAD HUDOLF (812) 935-2443 brad.hudolf@smithville.com 1600 W. TEMPERANCE ST. ELLETTSVILLE, IN 47429	NO	NO	
SUBSURFACE UTILITY ENGINEERING (SUE) UTILITY IMPACT SCORE: 2.0*								
* SUE IMPACT SCORE HAS BEEN CALCULATED USING DATA COLLECTED PER ASCE 38-22 SUE QUALITY LEVEL C. CONTRACTOR SHALL VERIFY THE COMPLETENESS OF THE INFORMATION PROVIDED AND TAKE THE NECESSARY STEPS TO COMPLY WITH THE NOTES AND PROCEDURES OF CROWN CASTLE'S UTILITY AVOIDANCE STANDARD.								



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CPD JOB#: 2024706.56

REVIEWS		REVISIONS
REV.	DATE	DESCRIPTION
A	06/10/24	ISSUED FOR REVIEW C/M
B	07/12/24	REVISED NOTES CED
C	08/29/24	REVISED PER CLIENT C/M
D	10/11/24	REVISED PER CLIENT C/M
E	01/15/24	REVISED PER IDK C/M
NOT FOR CONSTRUCTION UNLESS LABELED AS CONSTRUCTION SET		

WS BLOOMINGTON DT
SMALL CELL FIBER PROJECT
CITY OF BLOOMINGTON, IN 47401
MONROE COUNTY

SHEET TITLE
**GENERAL CONTRACTOR
UNDERGROUND UTILITY
NOTES**

SHEET NUMBER
T-7

CONSTRUCTION NOTES (CONT.)

- PERSONNEL SHALL BE ON THE LOOKOUT FOR LEAK INDICATORS SUCH AS:
- DIRT WATER OR DEBRIS BLOWING FROM THE GROUND INTO THE AIR.
 - UNUSUAL SOUNDS SUCH AS WHISTLING, HISSING OR ROARING.
 - SMELLING A DISTINCTIVE SULFUR-LIKE ODOR, WHICH IS TYPICALLY ADDED TO NATURAL GAS FOR DETECTION PURPOSES. ALTHOUGH SOME PEOPLE CANNOT DETECT THIS ODOR, AND NOT ALL GAS IS ODOORIZED.
 - ALARMS FROM LEAK DETECTION DEVICE.

IF A GAS LINE IS HIT/DAMAGED THERE IS THE POTENTIAL FOR GAS TO TRAVEL ALONG THE BORE PATH, THUS EXPOSING MORE PEOPLE, BUILDINGS AND PROPERTY TO THE DANGERS OF FIRE AND EXPLOSION.

IF A LEAK IS DETECTED, OPERATIONS MUST HALT IMMEDIATELY AND EVACUATIONS MUST COMMENCE, THEN FROM A SAFE LOCATION CALLING EMERGENCY PERSONAL INCLUDING 911, AND THE UTILITY COMPANY. IF USING A CELL PHONE OR HANDHELD RADIO MOVE AWAY FROM THE AREA WHERE THERE MIGHT BE GAS BEFORE CALLING TO AVOID SETTING OFF AN EXPLOSION.

- THIS SECTION CONSISTS OF CROWN CASTLES TYPICAL DESIGN STANDARDS FOR AERIAL CONSTRUCTION. THIS SECTION AND RELATED DRAWINGS ARE MEANT TO PROVIDE DESIGN GUIDELINES TO DESIGN PROFESSIONALS AND CONSTRUCTION VENDORS.

- ALL AERIAL HARDWARE SHALL BE (CLASS A GALVANIZED) OR STRONGER GALVANIZED STEEL.

- ALL AERIAL HARDWARE SHALL BE (CLASS A GALVANIZED) OR STRONGER GALVANIZED STEEL.
 - ALL OUTSIDE PLANT HARDWARE, INCLUDING, BUT NOT LIMITED TO, STRAND, STRAND HARDWARE, ANCHORS, BOLTS, LASHING WIRE, GROUNDING WIRE, GROUND RODS, SNOWSHOES, RISER GUARD, GUY GUARD, ETC. IS SUPPLIED BY THE CONSTRUCTION VENDOR.
- AERIAL STRAND GUIDELINES

AERIAL STRAND GUIDELINES

- STRAND SHALL BE A MINIMUM OF 6.0M (20') CLASS A GALVANIZED OR STRONGER AS REQUIRED BY THE NESC OR ANY OTHER APPLICABLE CODES. DESIGN VENDOR SHOULD CONSIDER ANY OVER LASHING OF CABLES WHEN USING THE STRAND CONTROLLING STANDARDS. DESIGN VENDOR SHALL SPECIFY THE TYPE OF CABLES TO BE USED.
- ALL OPTIC CABLES, IN ADDITION, A SAFETY CABLE SHALL BE INCORPORATED IN THE DESIGN, WITH AERIAL SPANS NOT EXCEEDING 50% OF THE RECOMMENDED LOAD OUTLINED WHEN THE NESC MAXIMUM RECOMMENDED SPAN LENGTHS BASED ON THE APPROPRIATE STORM LOAD DISTRICT. SEE NESC RULE 26102 FOR ADDITIONAL INFORMATION.
- ALL CABLES SHALL BE PROTECTED BY A MINIMUM OF TWO 1/2" THICK ALUMINUM OR STEEL PROTECTORS, AND ALL CABLES SHALL BE PROTECTED BY A MINIMUM OF TWO 1/2" THICK ALUMINUM OR STEEL PROTECTORS.
- STRESS AND TENSION SHALL TAKE INTO ACCOUNT LADING, SPAN LENGTH, AND AMBIENT TEMPERATURE AT TIME OF PLACEMENT.

- LASHING GUIDELINES
 - ALL FIBER OPTIC CABLES SHALL BE DOUBLE LASHED, USING A MINIMUM OF 0.045 TYPE 430 STAINLESS STEEL
 - LASHING WIRE OR CABLES AS REQUIRED.
 - LASHING WIRE SHALL BE TERMINATED WITH LASHING WIRE CLAMPS WITH THE MESSENGER CABLE.
 - DOWN GUY & ANCHOR GUIDELINES
 - ALL DOWN GUY'S SHALL HAVE A MINIMUM OF 8 FT OF YELLOW DOWN GUY MARKER INSTALLED ON THE DOWN GUY
 - ALL ANCHORS SHALL BE SCREW TYPE ANCHORS, AND PLACEMENT, SIZE, AND DETAILS OF THE ANCHORS SHALL BE DOCUMENTED ON THE DESIGN DRAWINGS. ANCHORS THAT ARE NOT HELICAL, MUST BE DISTRICT APPROVED, I.E. ROCK OR

RISER GUIDELINES

- ALL RISERS SHALL BE PROTECTED WITH A PVC U-GUARD FROM 1 FOOT BELOW GRADE TO A MINIMUM OF 2 FEET BELOW THE STRAND.
- ALL RISERS SHALL BE PLACED ON THE OPPOSITE SIDE OF TRAFFIC (VEHICULAR) WHEN AVAILABLE.
- U-GUARD BEST PRACTICE IS TO USE APPROPRIATE SIZE BASED ON THE RISER AND PROPERLY SUPPORTED.
- U-GUARD TOPS SHALL BE COVERED TO PREVENT ANIMAL INFESTATION.

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 - U-GUARD BEST PRACTICE IS TO USE APPROPRIATE SIZE BASED ON THE RISER AND PROPERLY SUPPORTED
 - U-GUARD TOPS SHALL BE COVERED TO PREVENT ANIMAL INFESTATION.
- NEW POLE GUIDELINES**
- IF NEW POLES ARE DESIGNATED TO BE PLACED AS PART OF THE DESIGN, THE POLES ARE DETERMINED BY THE A&E AND MUNICIPAL REQUIREMENTS WITH A MINIMUM OF CLASS 4 POLES.

- CONSTRUCTION WORK PRESENTS UNIQUE THREATS TO HEALTH AND SAFETY. THE CROWN CASE CONTRACTOR SHALL BE RESPONSIBLE TO EDUCATE THEIR WORK FORCE OF THESE DANGERS AND LIMIT THEIR EXPOSURE TO HAZARDS. THIS EDUCATION SHALL INCLUDE BUT NOT BE LIMITED TO APPLICABLE TRAINING COURSES AND CERTIFICATIONS. PROPER PERSONAL PROTECTIVE EQUIPMENT USAGE, DAILY TALKATE TRAININGS AND ANY OTHER PREVENTATIVE MEASURES WHICH MAY BE REASONABLY EXPECTED. THE CONTRACTOR AND ALL SUB-CONTRACTORS SHALL BE RESPONSIBLE FOR THE SAFETY OF THE WORK AREA, ADJACENT AREAS AND ALL PROPERTY OCCUPANTS WHO MAY BE AFFECTED BY THE WORK UNDERTAKEN. ALL CONSTRUCTION SHOWN HEREON SHALL BE IN ACCORDANCE WITH THE CLIENT'S REQUIREMENTS AND ALL CONDITIONS SHALL CONFORM TO THE MOST RECENT EDITION OF THESE STANDARDS TO ENSURE A SAFE WORKPLACE.



GPD GROUP, INC.

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WS BLOOMINGTON DT
SMALL CELL FIBER PROJECT
CITY OF BLOOMINGTON, IN 47401
MONROE COUNTY

SHEET TITLE

GENERAL NOTES

SHEET NUMBER

GN-1

MAINTENANCE OF TRAFFIC NOTES

NOTIFICATIONS

AS OF THE 02/26/2019 THESE PLANS WERE PREPARED, THE FOLLOWING IS THE CONTACT INFORMATION FOR THE LOCAL GOVERNING AUTHORITY:

1. INDIANA DEPARTMENT OF TRANSPORTATION
CHAMFORDSVILLE, IN 47923
(855) 463-6848
2. MONROE COUNTY SHERIFF
301 N. COLLEGE AVE
BLOOMINGTON, IN 47404
(812) 349-2780
3. BLOOMINGTON FIRE DEPARTMENT
300 E 4TH ST
BLOOMINGTON, IN 47408
(812) 332-9765
4. BLOOMINGTON POLICE DEPARTMENT
BLOOMINGTON, IN 47401
(812) 339-4477
5. MONROE COUNTY SCHOOL DISTRICT
319 E NORTH DR
BLOOMINGTON, IN 47401
(812) 330-7700

MAINTENANCE OF ACCESS AND TRAFFIC

DURING THE CONSTRUCTION PERIOD, SIDEWALKS, SHOULDERS, TRAVEL LANE(S), OR STREETS MAY HAVE TO BE TEMPORARILY CLOSED OR RESTRICTED FOR THE UNLOADING, LOADING OF EQUIPMENT OR AS A RESULT OF THE CONSTRUCTION ACTIVITIES. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND INTERSECTING LOCAL GOVERNING AUTHORITIES PRIOR TO IMPLEMENTING SUCH CLOSURES AND MUST OBTAIN WRITTEN PERMISSION FROM THE APPROPRIATE AUTHORITIES PRIOR TO IMPLEMENTING SUCH CLOSURES OR RESTRICTIONS. ANY CLOSURE OR RESTRICTION MUST BE MAINTAINED FOR THE DURATION OF THE PROJECT. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND INTERSECTING LOCAL GOVERNING AUTHORITIES PRIOR TO IMPLEMENTING SUCH CLOSURES AND MUST OBTAIN WRITTEN PERMISSION FROM THE APPROPRIATE AUTHORITIES PRIOR TO IMPLEMENTING SUCH CLOSURES OR RESTRICTIONS. ANY CLOSURE OR RESTRICTION MUST BE MAINTAINED FOR THE DURATION OF THE PROJECT. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND INTERSECTING LOCAL GOVERNING AUTHORITIES PRIOR TO IMPLEMENTING SUCH CLOSURES AND MUST OBTAIN WRITTEN PERMISSION FROM THE APPROPRIATE AUTHORITIES PRIOR TO IMPLEMENTING SUCH CLOSURES OR RESTRICTIONS. ANY CLOSURE OR RESTRICTION MUST BE MAINTAINED FOR THE DURATION OF THE PROJECT.

THE CONTRACTOR SHALL MAINTAIN SAFE AND SATISFACTORY ACCESS TO ALL ADJUTING PROPERTIES AND INTERSECTING STREET AT ALL TIMES DURING THE CONSTRUCTION OF THE IMPROVEMENTS ANTICIPATED. DRIVEWAYS MUST BE MAINTAINED AND ALL TRENCHES SHALL BE BACKFILLED AT THE END OF EACH WORK DAY. PER THE STATE AUTOD AND OTHER LOCAL GOVERNING AUTHORITIES, THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND INTERSECTING LOCAL GOVERNING AUTHORITIES PRIOR TO IMPLEMENTING SUCH CLOSURES AND MUST OBTAIN WRITTEN PERMISSION FROM THE APPROPRIATE AUTHORITIES PRIOR TO IMPLEMENTING SUCH CLOSURES OR RESTRICTIONS. ANY CLOSURE OR RESTRICTION MUST BE MAINTAINED FOR THE DURATION OF THE PROJECT.

LEGEND

- BORE
 - INNERDUCT
 - UG
 - A
 - UG
 - E
 - OH
 - W
 - T
 - G
 - SAN
 - FM
 - ST
 - VEGETATION
 - POLE-TO-POLE GUY
 - GUARD RAIL
 - MISC. TOPO
 - EDGE OF WALL
 - EDGE OF WALK
 - CURB
 - EDGE OF PAVEMENT
 - EDGE OF DRIVEWAY
 - CENTER LINE
 - PROPERTY LINE
 - EX. RIGHT OF WAY
 - EX. CORP. LINE
 - EX. EASEMENT
- DESIGNATED WORK AREA

LEGEND

- PROP. DIR BORE PATH
 - PROP. INNERDUCT & FIBER W/N EX CONDUIT
 - PROP. UG FIBER (TRENCHING)
 - PROP. AERIAL PATH
 - EX UG FIBER
 - ELECTRICAL
 - OVER HEAD
 - WATER MAIN
 - TELEPHONE
 - GAS
 - SANITARY SEWER
 - SANITARY FORCE MAIN
 - STORM SEWER
 - EDGE OF BUILDING
 - POLE-TO-POLE GUY
 - GUARD RAIL
 - MISC. TOPO
 - EDGE OF WALL
 - EDGE OF WALK
 - CURB
 - EDGE OF PAVEMENT
 - EDGE OF DRIVEWAY
 - CENTER LINE
 - PROPERTY LINE
 - EX. RIGHT OF WAY
 - EX. CORP. LINE
 - EX. EASEMENT
- LEGEND
- PROP. CABLE FIBER COUNT
 - PROP. NODE SLACK LOOP
 - PROP. BACKBONE SLACK LOOP
 - PROP. AERIAL SPICE ENCLOSURE
 - PROP. UNDERGROUND SPICE ENCLOSURE
 - EX. UNDERGROUND SPICE ENCLOSURE
 - EX. UNDERGROUND SPICE ENCLOSURE
 - PROP. NODE
 - PROP. HAND HOLE
 - EXISTING HAND HOLE
 - PROP. RADIO CABINET
 - PROP. RISER ON POLE
 - PROP. DOWN GUY AND ANCHOR
 - EX. DOWN GUY AND ANCHOR
 - FIBER HUB
 - TELEPHONE MANHOLE
 - TELEPHONE PEDESTAL
 - TELEPHONE MARKER
 - POWER LINE MARKER
 - CAS FLAG
 - WATER MAIN MARKER
 - CATCH BASIN
 - STORM MANHOLE
 - STORM MANHOLE
 - SANITARY MARKER
 - CLEANOUT
 - SINGLE SIGN POST
 - IRON PIN FOUOLD
 - POST
 - YARD LIGHT
 - MAIL BOX
 - BUSH
 - TREE
 - MONITORING WELL
 - GUY WIRE
 - LIGHT POLE
 - UNKNOWN POLE
 - TELEPHONE POLE
 - TELEPHONE & POWER POLE
 - TELEPHONE POLE
 - JOINT USAGE POLE (POWER & TELEPHONE)
 - JOINT USE POLE W/ POWER TRANSFORMER
 - POWER POLE
 - SIGNAL PEDESTAL
 - SIGNAL SUPPORT POLE
 - TRAFFIC PULL BOX

ABBREVIATIONS

- R/W
 - DB
 - PROP
 - F
 - OH
 - W
 - B/C
 - STM
 - SAN
 - E
 - G
- ABBREVIATIONS
- = RIGHT-OF-WAY
 - = DIRECTIONAL BORE
 - = PROPOSED
 - = TELECOMMUNICATIONS
 - = FIBER WITH CABLE
 - = OVER HEAD
 - = UNDER GROUND
 - = BLOCK OF CURB
 - = STORM SEWER
 - = SANITARY SEWER
 - = ELECTRIC SEWER
 - = WATER
 - = GAS



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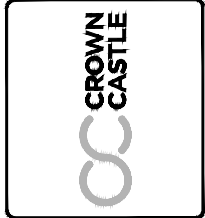
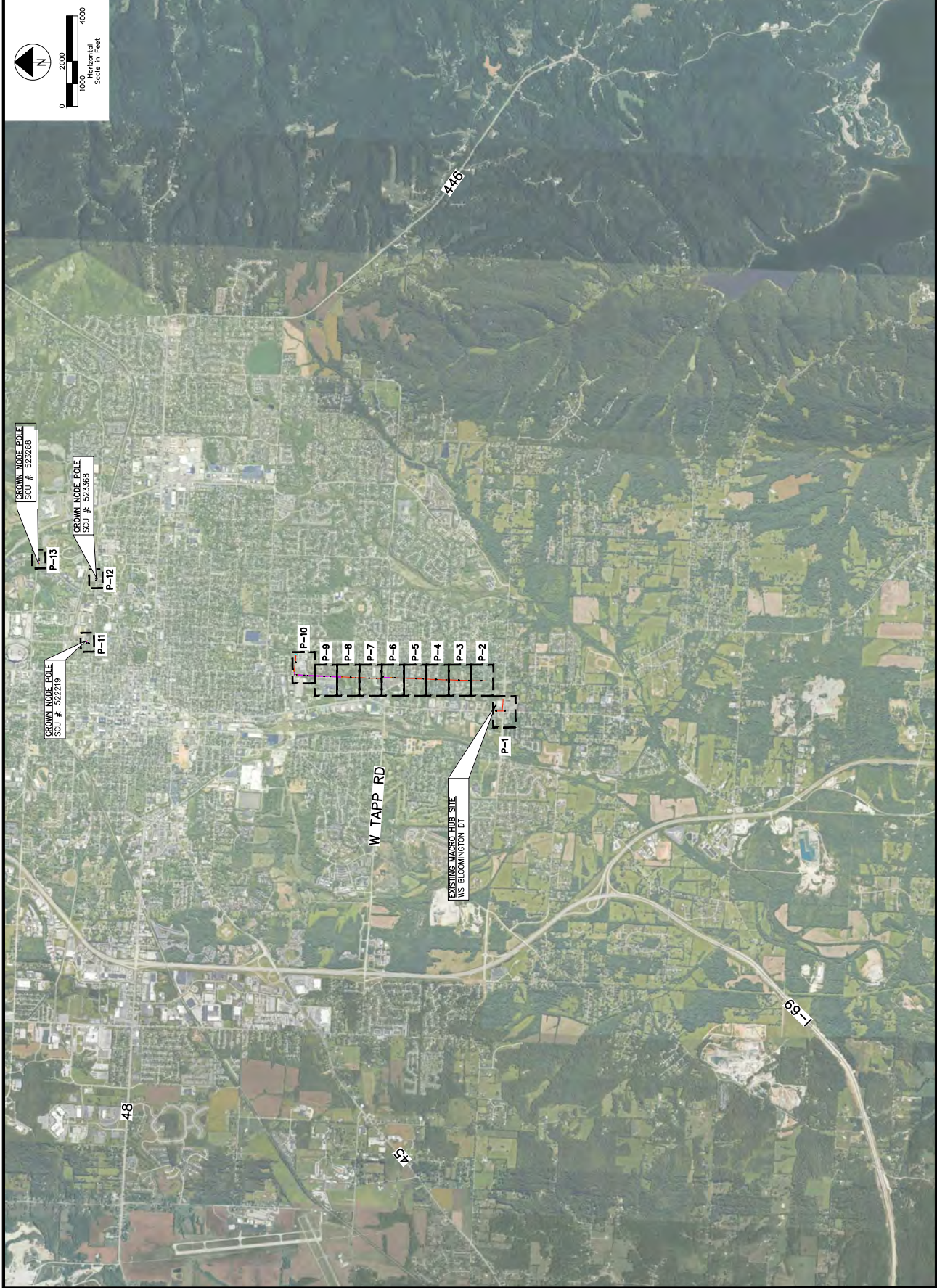
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SMALL CELL FIBER PROJECT
CITY OF BLOOMINGTON, IN 47401
MONROE COUNTY

SHEET TITLE
MAINTENANCE OF
TRAFFIC NOTES &
LEGEND

SHEET NUMBER
GN-2



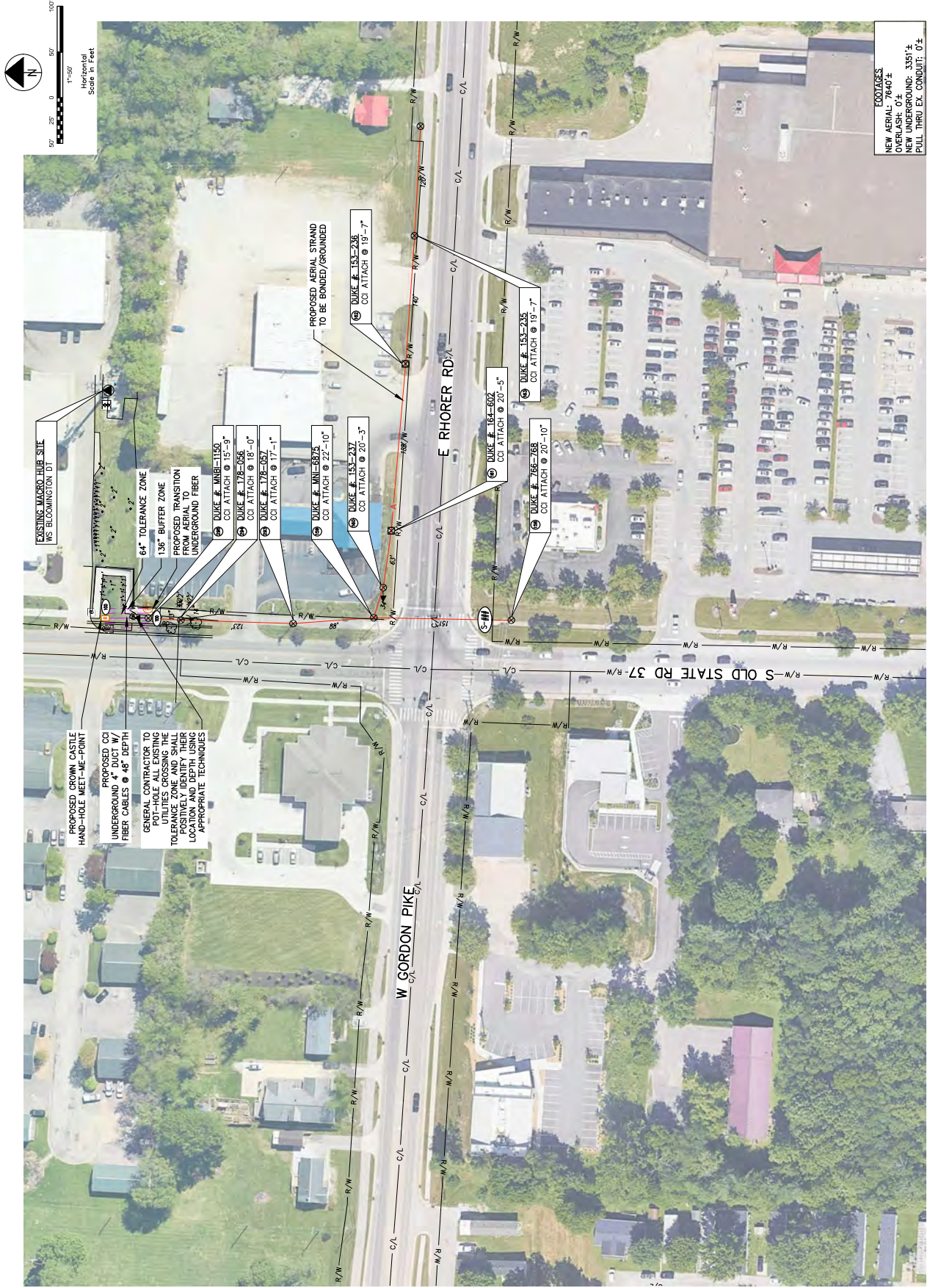
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MONROE COUNTY

SHEET TITLE
OVERALL PLAN

SHEET NUMBER
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SMALL CELL FIBER PROJECT
CITY OF BLOOMINGTON, IN 47401
MONROE COUNTY

SHEET TITLE
PLAN

SHEET NUMBER
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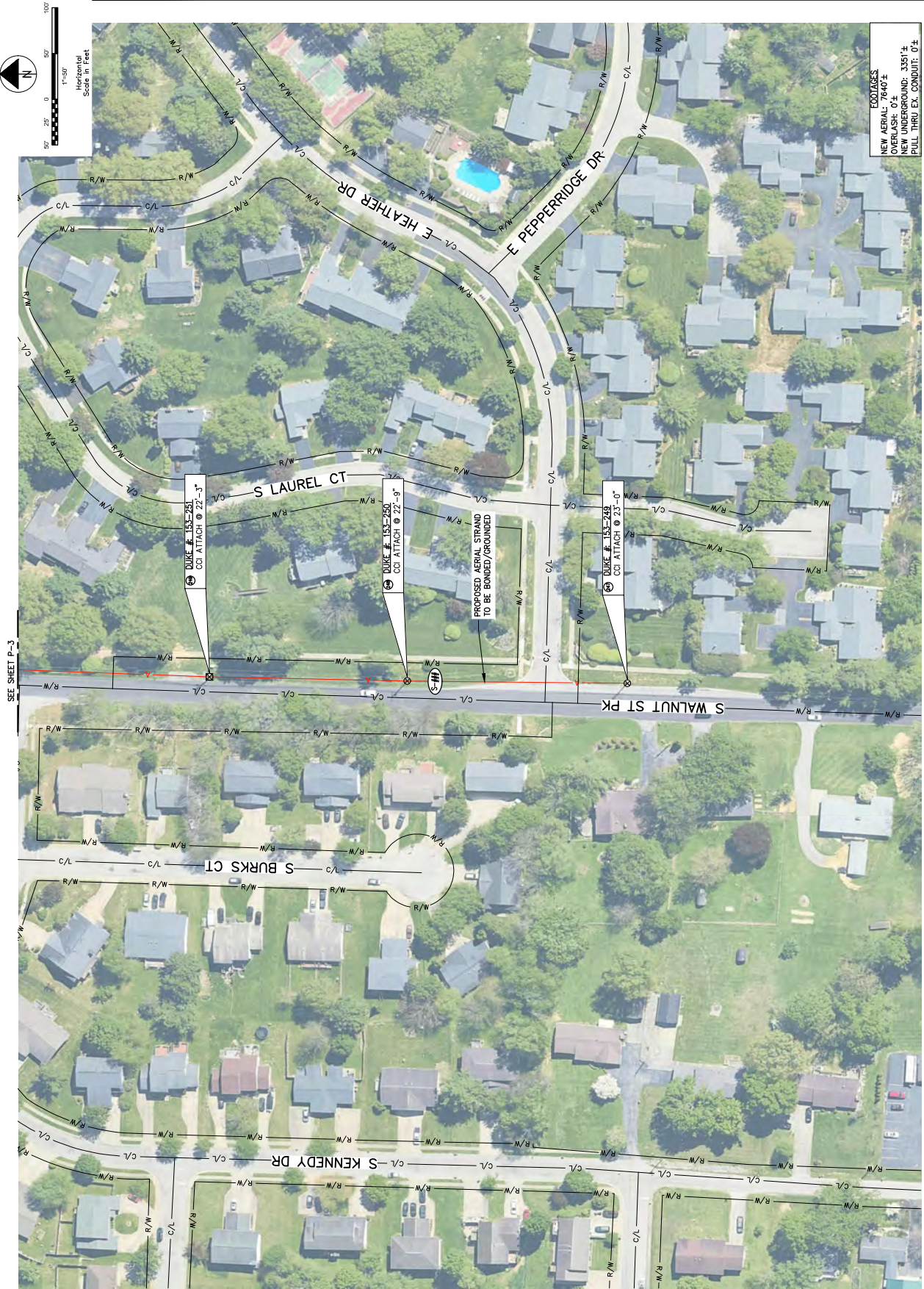
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MONROE COUNTY

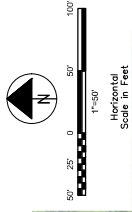
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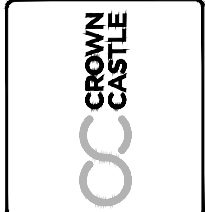
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P-2





FOOTAGES
NEW AERIAL: 7840'±
OVERLASH: 0'±
NEW UNDERGROUND: 3351'±
PULL THRU EX. CONDUIT: 0'±



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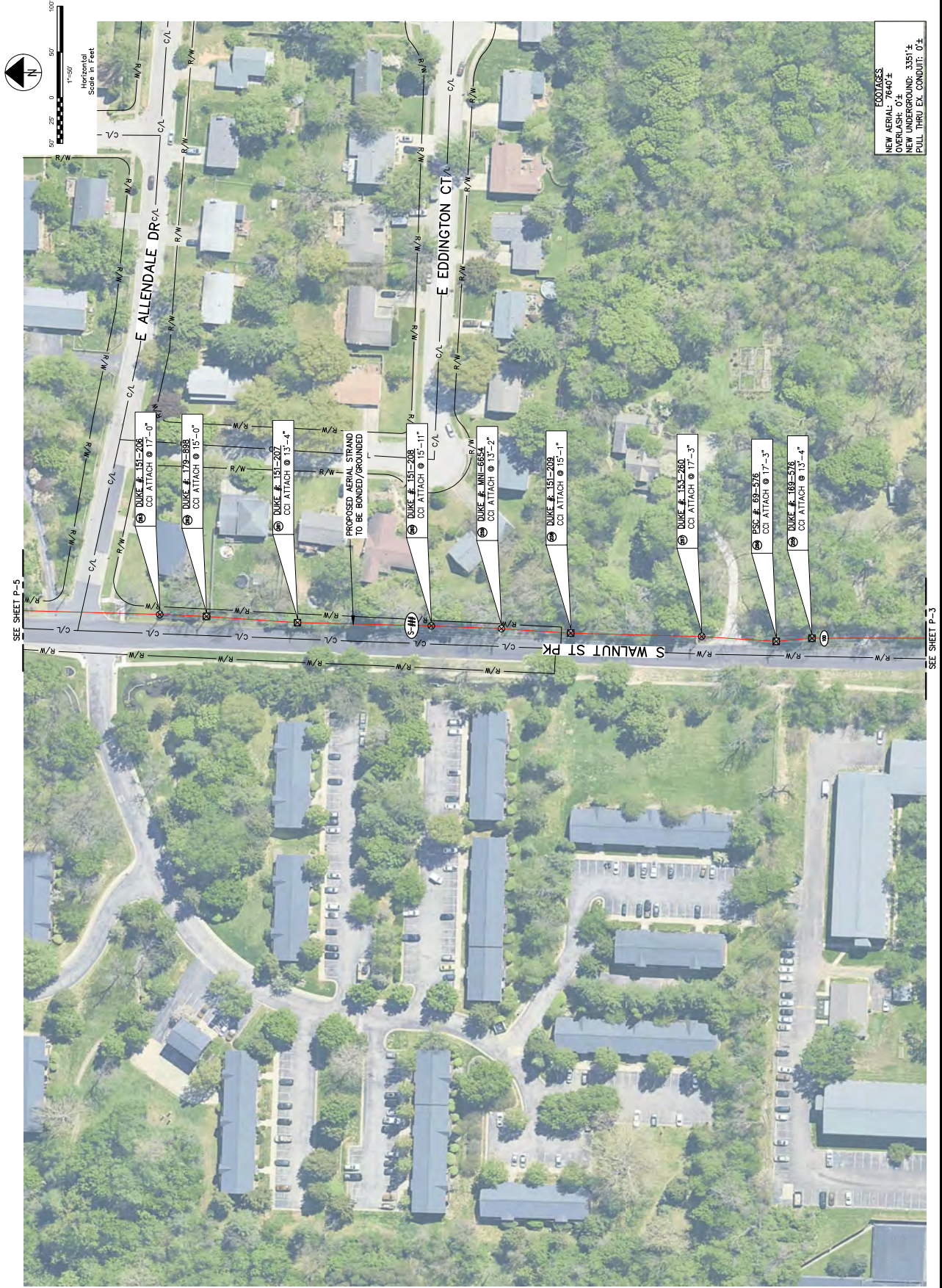
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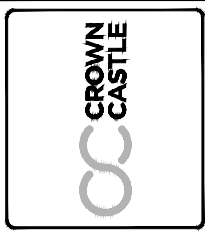
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P-3



FOOTAGES
NEW AERIAL: 7840'±
OVERLASH: 0'±
NEW UNDERGROUND: 3351'±
PULL THRU EX. CONDUIT: 0'±



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SMALL CELL FIBER PROJECT
CITY OF BLOOMINGTON, IN 47401
MONROE COUNTY

SHEET TITLE
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SHEET NUMBER
P-4



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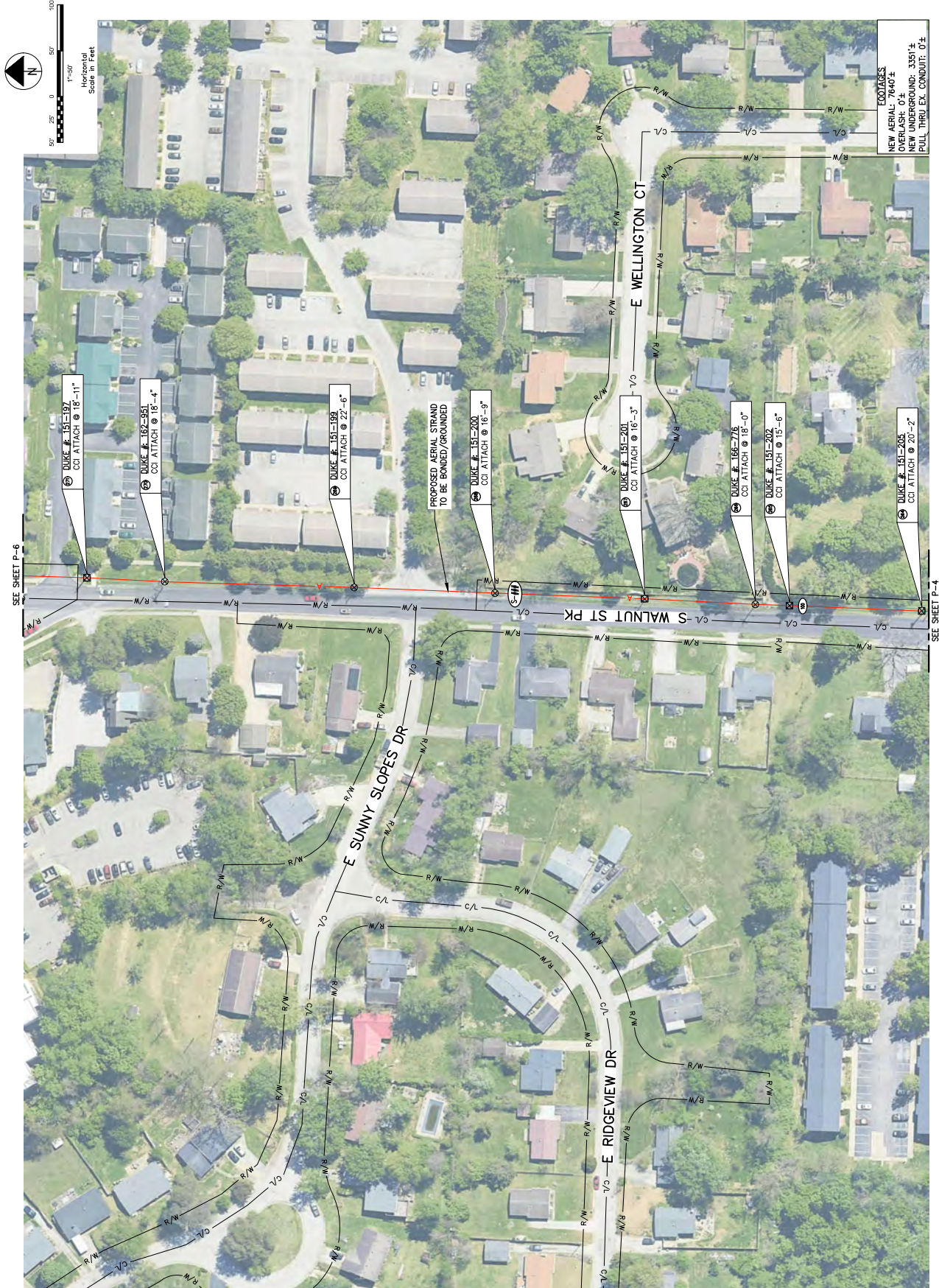
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SMALL CELL FIBER PROJECT
CITY OF BLOOMINGTON, IN 47401
MONROE COUNTY

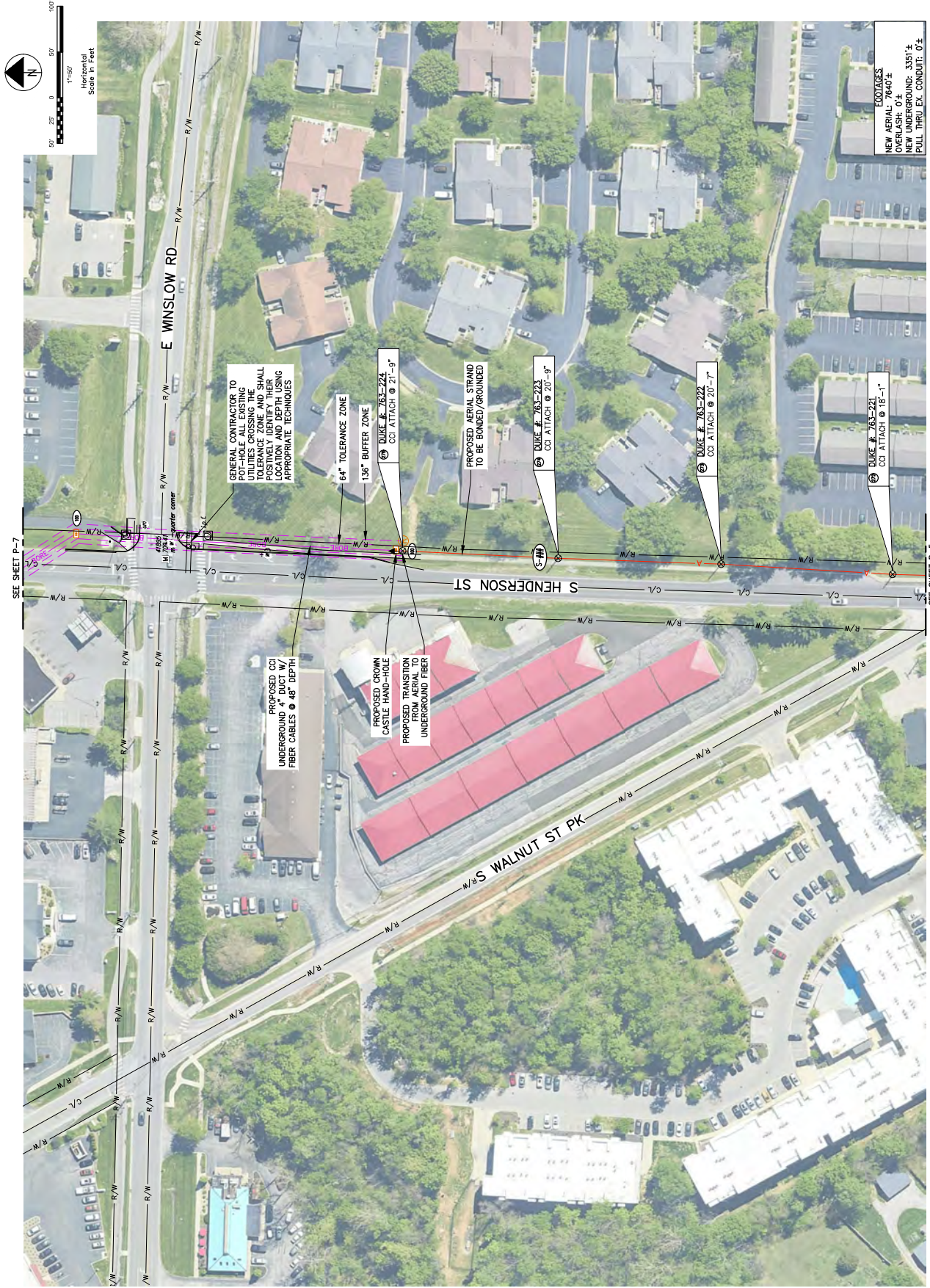
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P-5








**CROWN
CASTLE**



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SMALL CELL FIBER PROJECT
CITY OF BLOOMINGTON, IN 47401
MONROE COUNTY

SHEET TITLE

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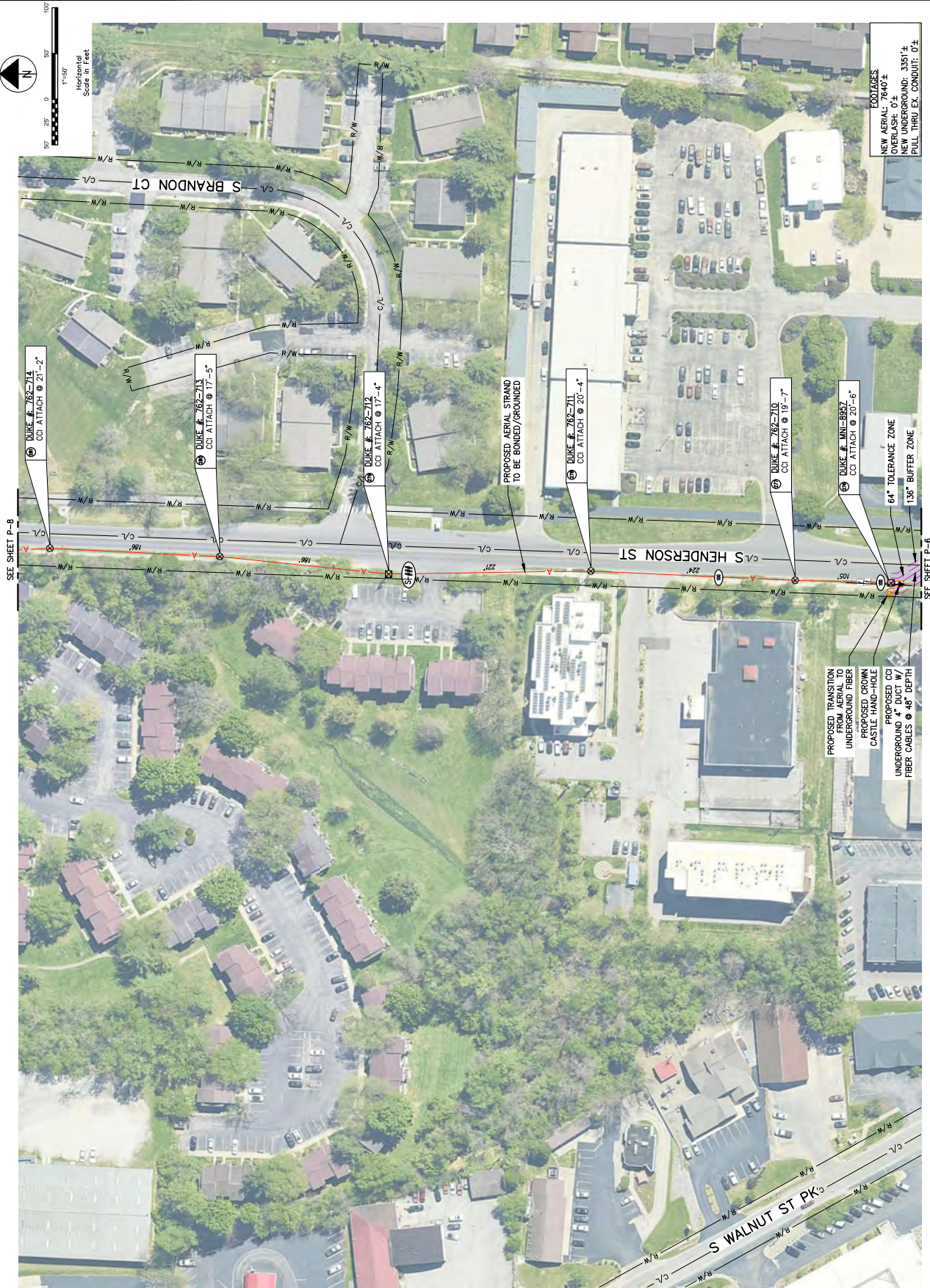
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SMALL CELL FIBER PROJECT
CITY OF BLOOMINGTON, IN 47401
MONROE COUNTY

SHEET TITLE

PLAN

SHEET NUMBER

P-7





GPD GROUP, INC.

8275 ALLISON POINTE TR, STE 220
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911. Know what's below. Call what's before you.

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REQUIRES MIN OF 2
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CITY OF BLOOMINGTON, IN 47401
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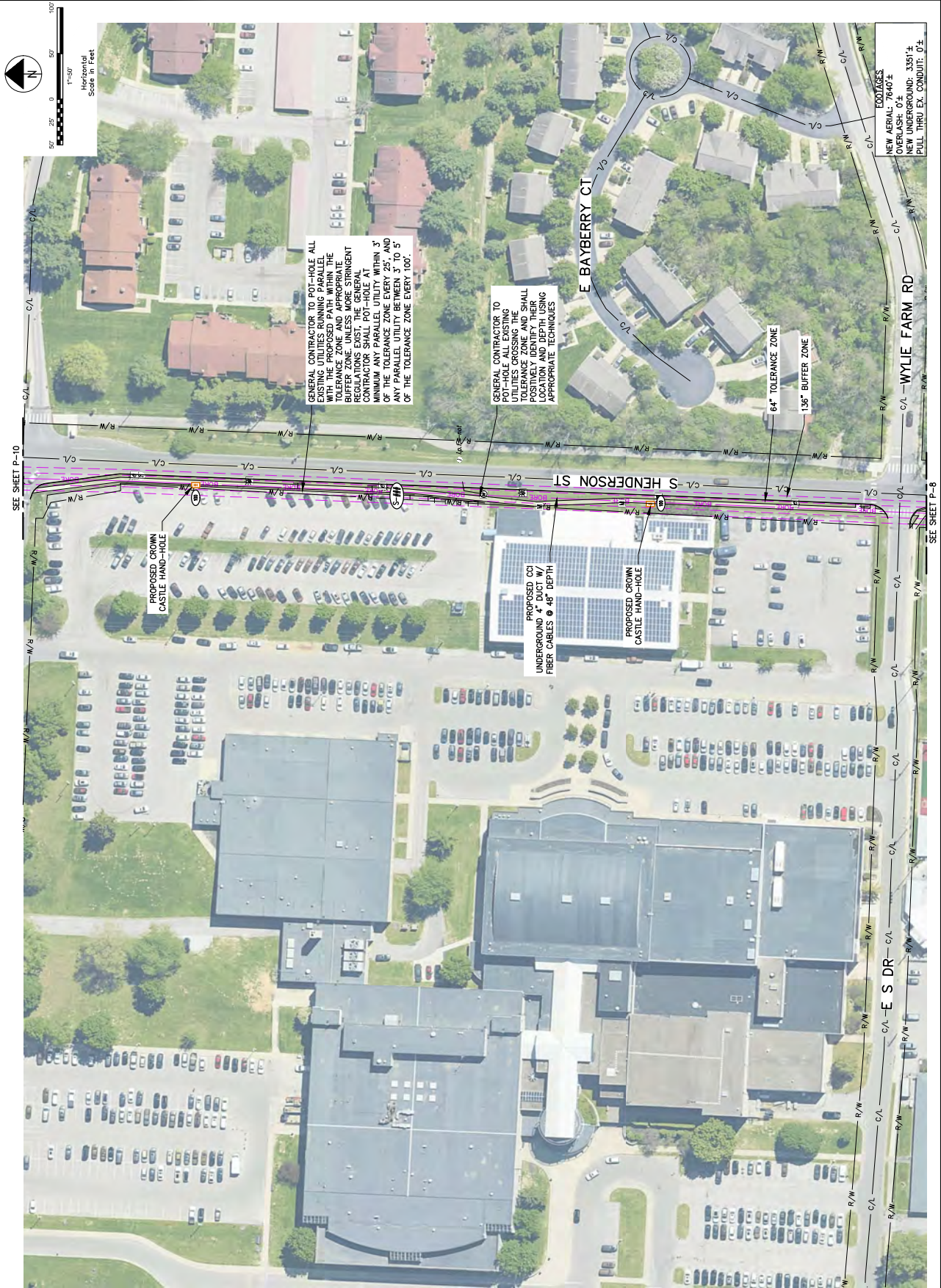
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CITY OF BLOOMINGTON, IN 47401
MONROE COUNTY

SHEET TITLE

PLAN

SHEET NUMBER

9-1



THE INFORMATION CONTAINED IN THIS SET OF CONSTRUCTION DOCUMENTS IS PROPRIETARY BY NATURE. ANY USE OR DISCLOSURE OTHER THAN THAT WHICH RELATES TO CARRIER SERVICES IS STRICTLY PROHIBITED.



GPD GROUP, INC.

15 ALLISON POINTE TR, STE 220
INDIANAPOLIS, IN 46250
330.572.2100 Fax 330.572.2101



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Call before you dig.

TO OBTAIN LOCATION OF UTILITIES, CONTACT THE
UNDERGROUND FACILITIES SERVICE BEFORE
YOU DIG IN INDIANA. CALL INDIANA 811
TOLL FREE: 1-800-382-5644 OR
www.indiana811.com

INDIANA STATE
ENGINEERING
WORKING DAYS NOTICE
BEFORE YOU EXCAVATE

CPD JOB#: 2024706.56

[illegible]

WS BLOOMINGTON DT
SMALL CELL FIBER PROJECT
CITY OF BLOOMINGTON, IN 47401
MONROE COUNTY

SHEET TITLE

INDIAN

SHEET NUMBER

P-10



THE INFORMATION CONTAINED IN THIS SET OF CONSTRUCTION DOCUMENTS IS PROPRIETARY BY NATURE. ANY USE OR DISCLOSURE OTHER THAN THAT WHICH RELATES TO CARRIER SERVICES IS STRICTLY PROHIBITED.



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www.indiana811.org

INDIANA STATUTE
REQUIRES MIN. OF 2
WORKING DAYS NOTICE
BEFORE YOU DIG. WE
WANT YOU TO KNOW.

GPD JOB#: 2024706.56

[illegible]

REGULATIONS EXIST, THE GENERAL CONTRACTOR SHALL POT-HOLE AT MINIMUM ANY PARALLEL UTILITY WITHIN 3' OF THE TOLERANCE ZONE EVERY 25', AND ANY PARALLEL UTILITY BETWEEN 3' TO 5' OF THE TOLERANCE ZONE EVERY 100'.

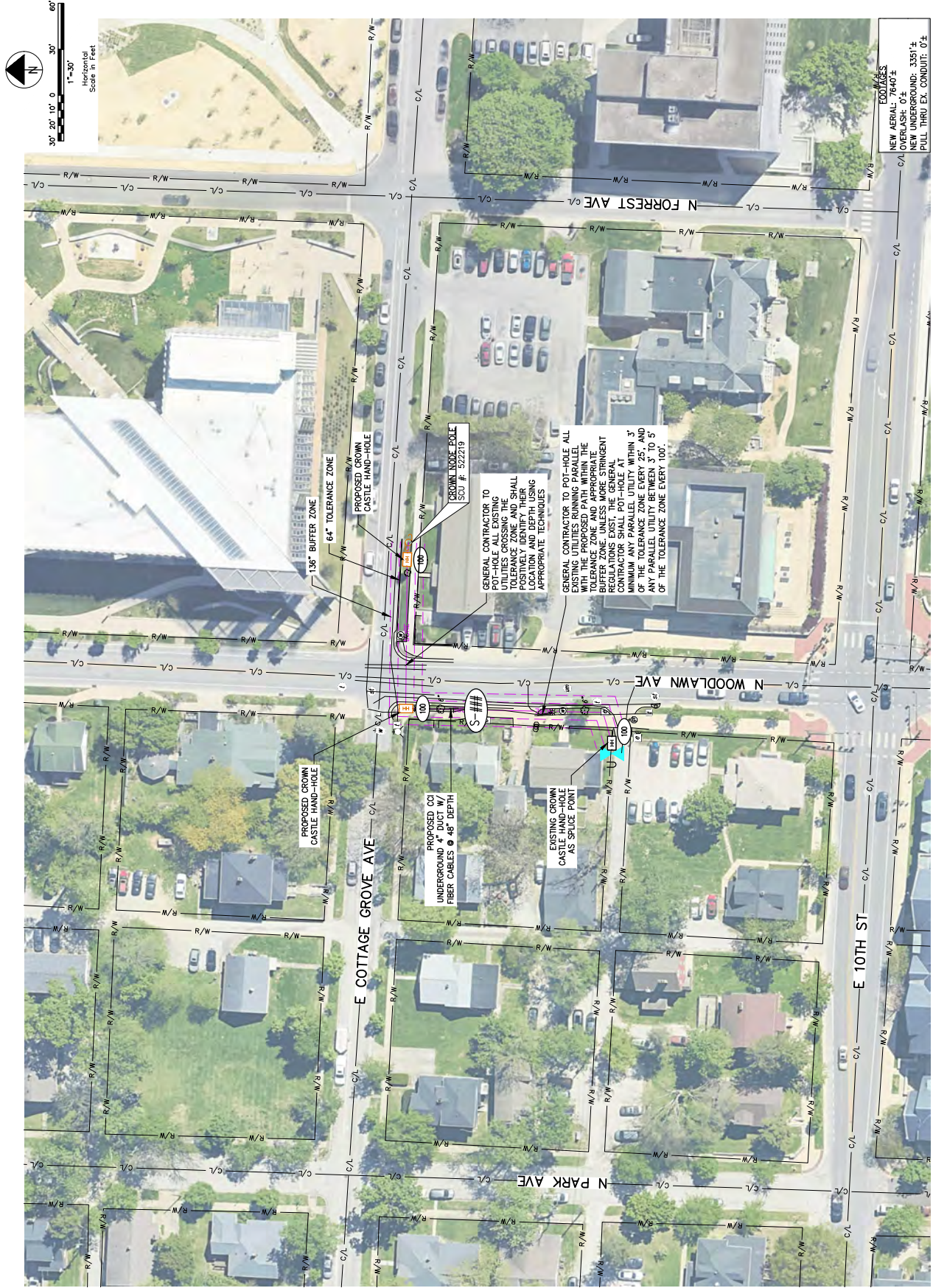
WS BLOOMINGTON DT
SMALL CELL FIBER PROJECT
CITY OF BLOOMINGTON, IN 47401
MONROE COUNTY

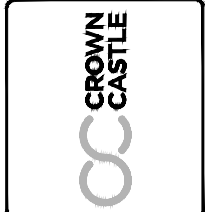
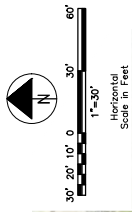
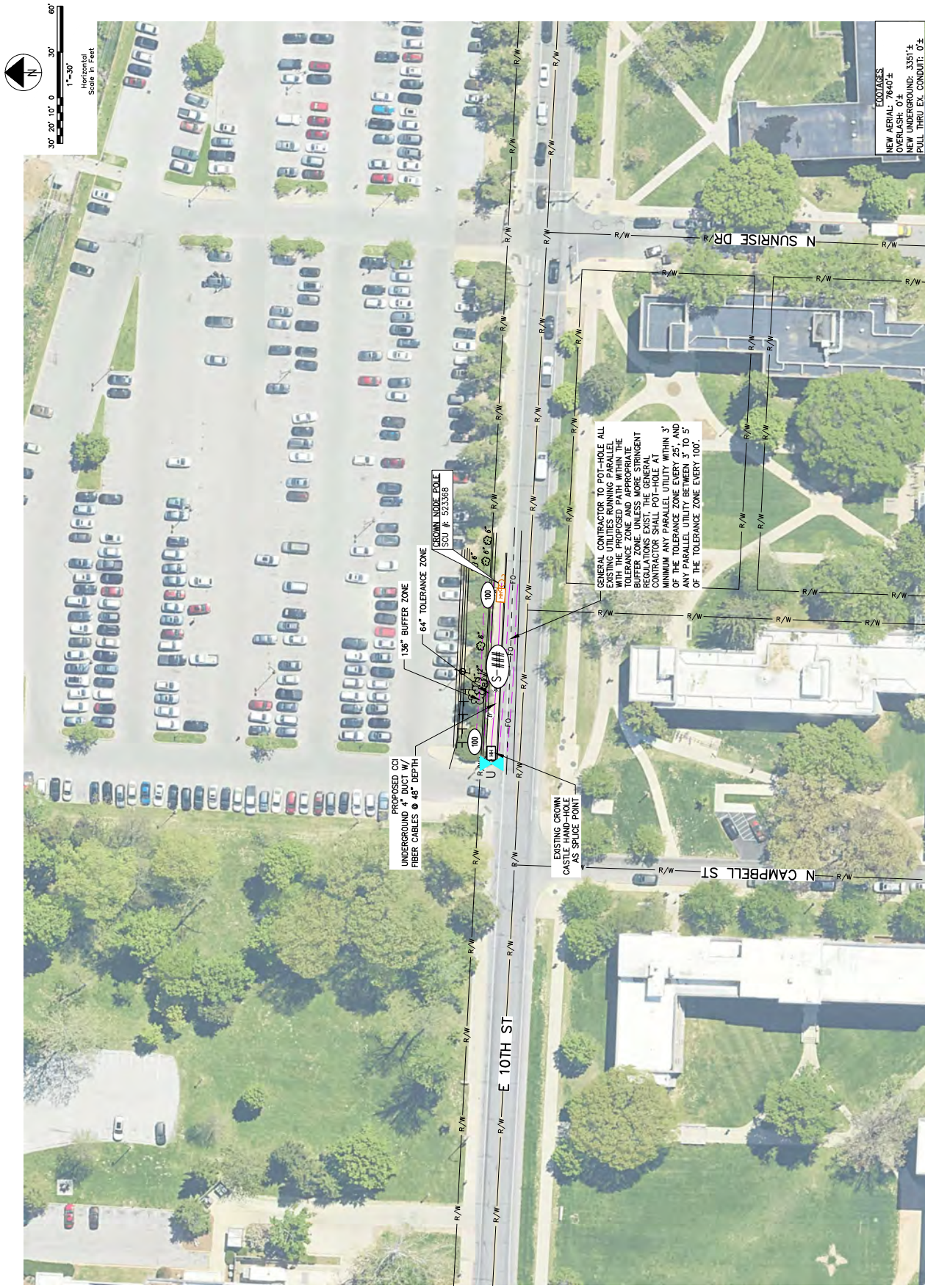
SHEET TITLE

PLAN

SHEET NUMBER

P-11







GPD GROUP, INC.
8275 ALLISON POINTE TR. STE 220
DALLAS, TEXAS 75243
330.572.2100 Fax 330.572.2101



811.
Know what's below.
Call before you dig.

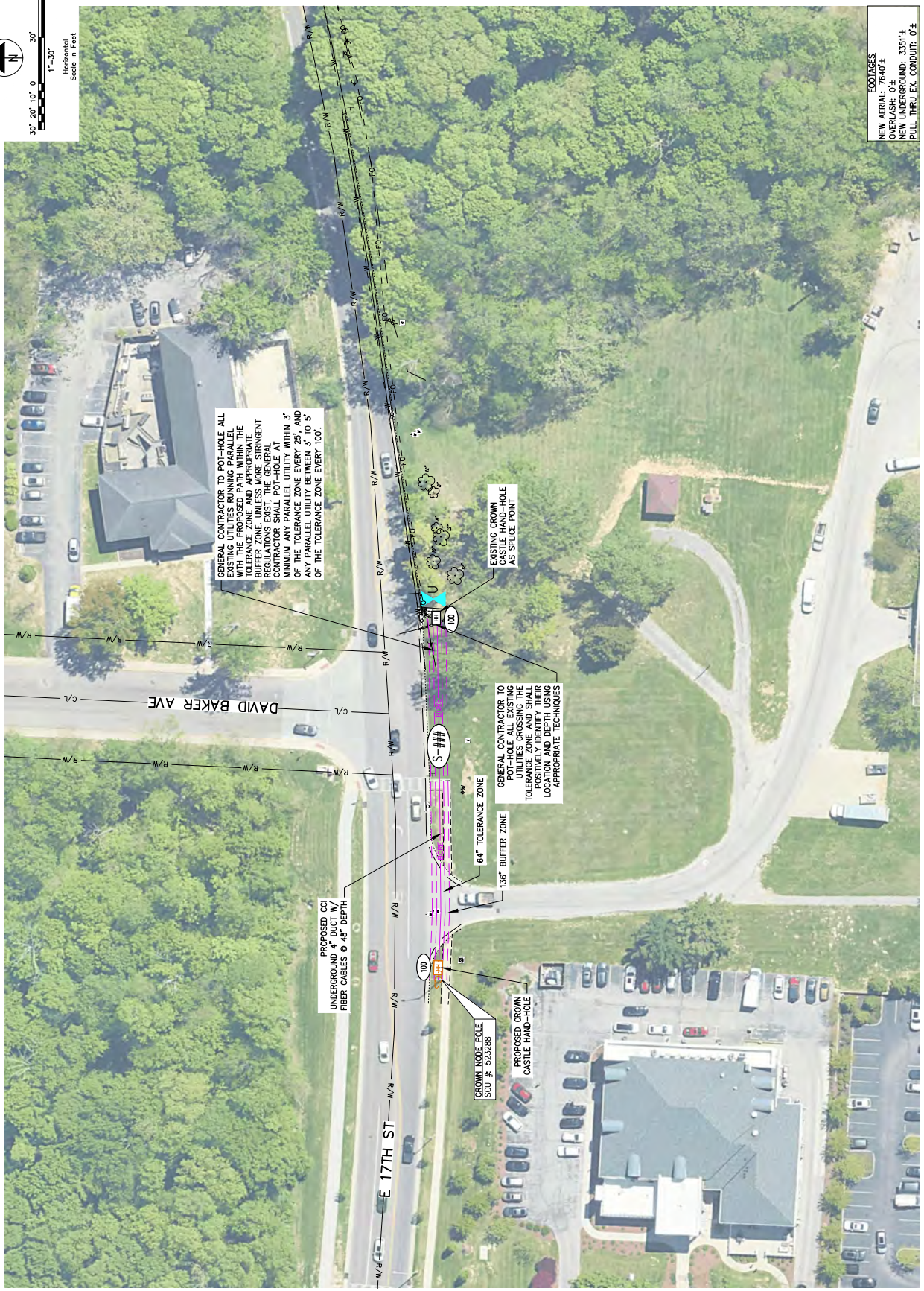
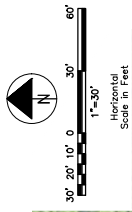
TO OBTAIN LOCATION OF POT-HOLE SERVICE CALLERS, VISIT www.811.org OR CALL 811. TOLL FREE 1-800-368-5844 OR 330.572.2100. SERVICE IS AVAILABLE 24 HOURS A DAY. 811 IS A SERVICE PROVIDED BY THE STATE OF TEXAS. 811 IS NOT A SERVICE PROVIDED BY THE CITY OF DALLAS. 811 IS A SERVICE PROVIDED BY THE STATE OF TEXAS. 811 IS NOT A SERVICE PROVIDED BY THE CITY OF DALLAS.

GPD JOB# 2024706.56	
REVISONS	
SRL	DESCRIPTION
A	06/10/24 ISSUED FOR REVIEW C/M
B	07/12/24 REVISED NODES CED
C	08/29/24 REVISED PER CLIENT C/M
D	10/11/24 REVISED PER CLIENT C/M
E	01/15/24 REVISED PER JDX C/M
NOT FOR CONSTRUCTION UNLESS LABELED AS CONSTRUCTION SET	

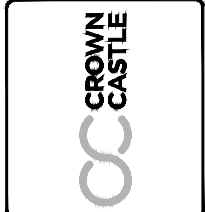
WS BLOOMINGTON DT
SMALL CELL FIBER PROJECT
CITY OF BLOOMINGTON, IN 47401
MONROE COUNTY

SHEET TITLE
PLAN

SHEET NUMBER
P-12



FOOTAGES
NEW AERIAL: 7840'±
OVERLASH: 0'±
NEW UNDERGROUND: 3351'±
PULL THRU EX. CONDUIT: 0'±



REVISED		REVISIONS	
DATE	DESCRIPTION	DATE	DESCRIPTION
06/10/24	ISSUED FOR REVIEW	06/10/24	ISSUED FOR REVIEW
07/12/24	REVISED	07/12/24	REVISED
08/29/24	REVISED PER CLIENT	08/29/24	REVISED PER CLIENT
10/11/24	REVISED PER CLIENT	10/11/24	REVISED PER CLIENT
01/15/24	REVISED PER JDX	01/15/24	REVISED PER JDX
NOT FOR CONSTRUCTION UNLESS LABELED AS CONSTRUCTION SET			

WS BLOOMINGTON DT
SMALL CELL FIBER PROJECT
CITY OF BLOOMINGTON, IN 47401
MONROE COUNTY

SHEET TITLE
PLAN

SHEET NUMBER
P-13

GENERAL REQUIREMENT - UNDERGROUND UTILITY AVOIDANCE

- GENERAL CONTRACTOR IS RESPONSIBLE TO FOLLOW ALL FEDERAL AND STATE STATUTES AND REGULATIONS; INDUSTRY BEST PRACTICES; BUILDING AND FIRE CODES; GENERAL CONTRACTOR LICENSES; AND LOCAL LAWS, REGULATIONS AND ORDINANCES. IN THE EVENT A CONFLICT EXISTS BETWEEN THESE REGULATIONS AND THIS DOCUMENT, THE REGULATIONS SHALL CONTROL THE GENERAL CONTRACTOR'S ACTIONS.
- AT MINIMUM, WHEN NOT IN CONFLICT WITH FEDERAL, STATE, AND LOCAL STATUTES, THE GENERAL CONTRACTOR SHALL FOLLOW THE "COMMON GROUND ALLIANCE (CGA) BEST PRACTICES VERSION 17.0 MANUAL OR LATEST" - THE DEFINITIVE GUIDE FOR UNDERGROUND SAFETY AND DAMAGE PREVENTION" RECOMMENDATIONS.
- GENERAL CONTRACTOR SHALL PREPARE AN EMERGENCY RESPONSE PLAN, INCLUDING APPROPRIATE CONTACT INFORMATION, ONE CALL TICKET DETAILS, AND IMMEDIATE CONTACTING DETAILS. IN THE EVENT OF UNDERGROUND UTILITY DAMAGE, AND HAVE AVAILABLE AT THE INSTALLATION SITE.
- GENERAL CONTRACTOR SHALL TAKE NECESSARY MEASURES TO ENSURE ALL ELECTRICAL STRIKE SYSTEMS ARE IN PLACE, IF APPLICABLE, AND HAS BRIEFED THE INSTALLATION CREW ON THE GENERAL CONTRACTOR'S ELECTRICAL AND GAS LINE STRIKE PROCEDURES EACH DAY PRIOR TO WORK COMMENCING.
- GENERAL CONTRACTOR SHALL WHITE LINE THE PROPOSED CONSTRUCTION ROUTE PRIOR TO CONTACTING THE UTILITY ONE-CALL SYSTEM.
- GENERAL CONTRACTOR SHALL IDENTIFY, PRIOR TO WORK COMMENCEMENT, A COMPETENT PERSON ON THE WORK CREW WHO IS CAPABLE OF IDENTIFYING HAZARDS AND HAS THE AUTHORIZATION TO TAKE PROMPT CORRECTIVE MEASURES (INCLUDING STOP WORK AUTHORITY) TO ELIMINATE THEM AND SHALL BE ON SITE AT ALL TIMES.
- GENERAL CONTRACTOR SHALL CONTACT THE ONE-CALL FACILITY FOR EXISTING UTILITY LOCATES AS REQUIRED BY LAW AND PRESERVE ALL MARKS UNTIL THE PROJECT IS COMPLETED AND REFRESH THE ONE CALL IF REQUIRED BY STATE OR JURISDICTIONAL REQUIREMENTS.
- FOR PROJECTS WITH HIGH PRIORITY UTILITIES, OR ANY UNUSUAL OR COMPLEX CONSTRUCTION, THE GENERAL CONTRACTOR SHALL ARRANGE FOR A PRE-EXCAVATION MEETING WITH THE AFFECTED UTILITIES AND/OR THEIR DESIGNATED LOCATING COMPANY TO DISCUSS THE PROJECT, HIGH PRIORITY UTILITIES SHALL INCLUDE, BUT NOT BE LIMITED TO, HIGH-PRESSURE GAS LINES, HIGH-VOLTAGE ELECTRIC LINES, MAJOR PIPELINES, MAJOR WATER LINES, AND HIGH CAPACITY FIBER OPTIC LINES.
- THE GENERAL CONTRACTOR SHALL ENSURE ANY UTILITIES IDENTIFIED FOR LOCATING WHICH ARE NOT MARKED ON THE GROUND HAVE PROVIDED POSITIVE CONFIRMATION NO CONFLICT EXISTS. IF THERE IS A LACK OF POSITIVE CONFIRMATION, THE GENERAL CONTRACTOR MUST RE-CALL THE ONE-CALL CENTER OR RELEVANT UTILITY DIRECTLY FOR CONFIRMATION.
- IN THE EVENT A UTILITY CANNOT BE LOCATED, WHERE POSITIVE CONFIRMATION IS NOT RECEIVED, OR WHERE THERE IS A LIKELIHOOD OF UNDOCUMENTED UTILITIES, SUCH AS PRIVATE INFRASTRUCTURE, THE GENERAL CONTRACTOR SHALL TAKE THE STEP OF SYSTEMATICALLY EXCAVATE AND DOCUMENT ANY UTILITIES WITHIN THE CONSTRUCTION ZONE. ANY UTILITY LOCATED USING GPR SHALL BE PROPERLY LOCATED AND EXPOSED AS OUTLINED WITHIN THIS STANDARD PRIOR TO DIGGING.
- THE GENERAL CONTRACTOR SHALL INSPECT THE AREA, PRIOR TO INSTALLATION FOR ANY UNDERGROUND UTILITY INFRASTRUCTURE WHICH MAY HAVE BEEN MISSED BY SURVEYING THE CONSTRUCTION AREA AND SURROUNDING ENVIRONMENT FOR CLEANOUTS, SUNKEN AREAS, RISERS, OUTBUILDINGS, LIGHT POLES, METERS, UTILITY BOXES, PEDESTALS, MANHOLE COVERS, MARKERS, ETC. PARTICULAR ATTENTION SHOULD BE MADE TO IDENTIFY SERVICE FEEDS FROM BUILDINGS AND HOMES ARE MARKED.
- THE GENERAL CONTRACTOR SHALL CONTACT ANY UTILITY WHERE LOCATES ARE IN QUESTION AND/OR UNVERIFIED. NO ASSUMPTIONS SHOULD BE MADE ON LOCATION OR DEPTH OF EXISTING UTILITIES.
- THE GENERAL CONTRACTOR, AT MINIMUM, SHALL TAKE AND STORE A PHOTO SERIES TO BE SUBMITTED WITH THE CLOSE OUT PACKAGE OF ALL EXCAVATION AREAS ONCE LOCATES ARE COMPLETE AND PRIOR TO EXCAVATION.
- GENERAL CONTRACTOR SHALL MEET ALL FEDERAL, STATE AND LOCAL REGULATIONS REGARDING WORKER SAFETY AND TRAINING WHEN WORKING AROUND UNDERGROUND FACILITIES.
- GENERAL CONTRACTOR SHALL VISUALLY EXPOSE (POT-HOLE) ALL EXISTING UTILITIES CROSSING THE TOLERANCE ZONE AND SHALL POSITIVELY IDENTIFY THEIR LOCATION AND DEPTH USING APPROPRIATE TECHNIQUES WITHIN THE TOLERANCE ZONE.
- GENERAL CONTRACTOR SHALL VISUALLY EXPOSE (POT-HOLE) ALL EXISTING UTILITIES RUNNING PARALLEL WITH THE PROPOSED PATH AT THE APPROPRIATE INTERVALS WITHIN THE TOLERANCE ZONE AND APPROPRIATE BUFFER ZONE, UNLESS MORE STRINGENT REGULATIONS EXIST. THE GENERAL CONTRACTOR SHALL EXPOSE (POT-HOLE) AT MINIMUM ANY PARALLEL UTILITY WITHIN 3' OF THE TOLERANCE ZONE EVERY 25' AND ANY PARALLEL UTILITY BETWEEN 3' TO 5' OF THE TOLERANCE ZONE EVERY 100'.
- THE TOLERANCE ZONE SHALL BE A MINIMUM OF 30" BEYOND EACH SIDE OF THE INSTALLED PIPE, OR GREATER IF CODE REQUIRES.
- GENERAL CONTRACTOR SHALL USE A DRILL HEAD TRACKING DEVICE WHEN BORING AND TRACK THE DRILL HEAD AT A MINIMUM OF EVERY 5' OR AS REQUIRED BY CODE. A LOG SHALL BE CREATED RECORDING THE LOCATION AND DEPTH AND SUBMITTED WITH THE GENERAL CONTRACTOR AS-BUILT PACKAGE.
- GENERAL CONTRACTOR SHALL SUBMIT TO CROWN CASTLE, AS PART OF THE PROJECT CLOSE OUT PACKAGE, THESE ITEMS INCLUDING, BUT NOT LIMITED TO: ALL AS-BUILTS WITH SUE SCORE NOTES; BEFORE AND AFTER CONSTRUCTION PHOTOS DETAILING THE UTILITY LOCATE MARKINGS; AND THE DIRECTIONAL BORE LOG.
- GENERAL CONTRACTOR SHALL ENSURE THESE REQUIREMENTS ARE ENFORCED WITH ALL SUB-CONTRACTORS RETAINED BY THE GENERAL CONTRACTOR.



8475 ALLISON POINTE TR., STE 220
BLOOMINGTON, IN 47401
330.572.2100 Fax 330.572.2101



TO OBTAIN LOCATION OF PUBLIC UTILITIES
AND DETERMINE DEPTHS, CONTACT
YOUR LOCAL 811 PROGRAM AT
TOLL FREE 1-800-368-5848 OR
www.811indiana.org
INDIANA 811 LOG
ASK ABOUT YOUR
BENEFITS AND SAVINGS
BEFORE YOU EXCAVATE

Know what's below.
Call before you dig.

GPD JOB#: 2024706.56

REVISONS		DESCRIPTION	DATE
A	06/10/24	ISSUED FOR REVIEW	CJM
B	07/12/24	REVISED NOTES	CD
C	08/29/24	REVISED PER CLIENT	CJM
D	10/11/24	REVISED PER CLIENT	CJM
E	01/15/24	REVISED PER JCK	CJM
NOT FOR CONSTRUCTION UNLESS LABELED AS CONSTRUCTION SET			

WS BLOOMINGTON DT
SMALL CELL FIBER PROJECT
CITY OF BLOOMINGTON, IN 47401
MONROE COUNTY

SHEET TITLE

UNDERGROUND UTILITY
AVOIDANCE STANDARD
NOTES

SHEET NUMBER

GD-4

SCALE: N.T.S. 1

UNDERGROUND UTILITY AVOIDANCE STANDARD NOTES

Figure 6H-1. Work Beyond the Shoulder (TA-1)

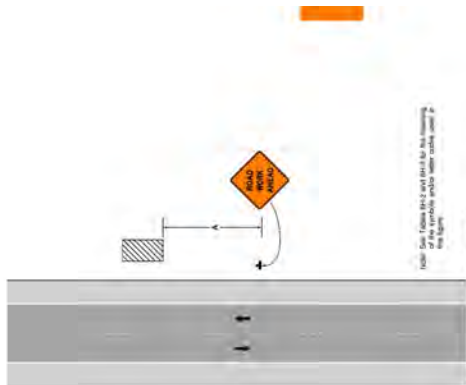


Table 6M-3. Meaning of Letter Codes on Typical Application Diagrams.

[illegible]

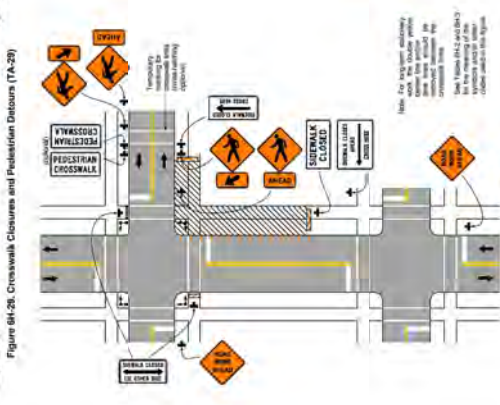
Table 1. Summary of the results of the 1000 Genomes Project.

Table 6H-4. Formulas for Determining Taper Length

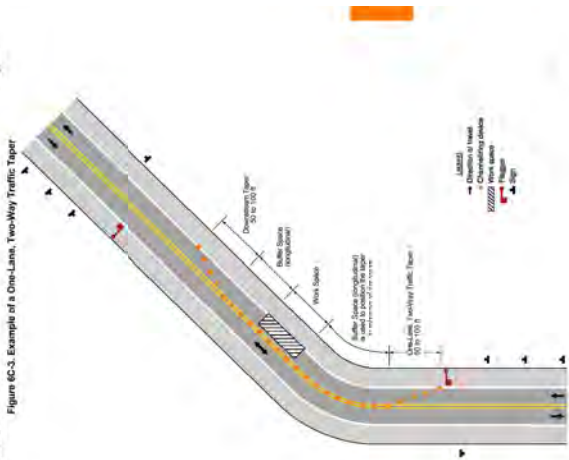
5-point (±)	7-point Length (L) in mm
40 (±10) or more	$L = \frac{1000}{40}$
15 (range 10-20)	$L = 66.6$

1000

UNLIMITED



Typical Application 29





Board of Public Works

Staff Report

Project/Event: Bloomington Fire Department fire engine purchase

Petitioner/Representative: Max Litwin

Staff Representative: Max Litwin

Date: 1-17-2025

Report:

Maintaining a fleet of fully operational apparatus within the city is essential to proper emergency response. As our fleet ages, new apparatus must be purchased to keep front line units in the proper functioning condition, as well as adequate reserve apparatus for when front line units need serviced or encounter maintenance issues. The contract being pursued is to secure a new E-One Aluminum Body Pumper Typhoon Chassis Fire Engine from Fire Service, Inc (FSI) so that this need can be met.



CONTRACT COVER MEMORANDUM

TO: Enedina Kassamanian
FROM: Max Litwin
DATE: 1-17-2025
RE: Purchase of Engine 4

Contract Recipient/Vendor Name:	Fire Service, Inc
Department Head Initials of Approval:	MBZ
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Deputy Chief Max Litwin
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Enedina Kassamanian
Record Destruction Date: <i>(Legal to fill in)</i>	2041
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-115
Due Date For Signature:	2/10/2025
Expiration Date of Contract:	N/A
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$850,521.00
Funding Source:	2240-08-080000-54440
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

Summary of Contract:

This contract is for one E-One Aluminum Body Pumper Typhoon Chassis Fire Engine for the fire department. Maintaining a fleet of fully operational and properly functioning apparatus is essential to proper fire protection of the city.



SALES CONTRACT

This agreement made by and between **FIRE SERVICE, INC** (Company) and

City of Bloomington
(Legal Name of Buyer)

401 N. Morton St Bloomington Indiana 47404
(Address) (City) (State / Province) (Zip / Postal Code)

1. **ACCEPTANCE:** The “Company” agrees to sell and the “Buyer” agrees to purchase the apparatus and equipment described in the E-ONE specifications and made part of this contract, in accordance with the terms and conditions listed on contract pages 1, 2, and 3.

2. **DELIVERY:** The apparatus shall be ready for delivery within approximately **450** calendar days, after the receipt and signed acceptance of this contract at the E-ONE Corporate Headquarters, Ocala, FL. The Company cannot be held liable for penalties and / or delays due to strikes, fires, accidents occurring due to the negligent conduct of other parties, force majeure, or any other causes that are not occasioned by the intentional, reckless, or negligent conduct of the Company.

In order to establish a stable design, procurement, and build schedule, a Buyer change order cutoff date of eight (8) Days from the date of the execution of the contract will be enforced. Changes in major components, configuration, or other items that may change the major components or configuration, (e.g.: engine, transmission, axles, water tank, body, fire pump) will not be allowed after the contract execution date.

If inability to obtain exclusive or brand name materials causes completion or delivery problems, the Company shall advise the Buyer of said problem. The Company resolves to examine alternative sources of said material. Material substitutions shall be mutually agreed upon by the Buyer and the Company. No substitutions shall be made without the execution of a written change order by the Buyer.

3. **CHANGE ORDERS:** Changes to the contract may be requested by the Buyer after the execution of the contract according to Section 2 of this document. Changes shall be reviewed for cost and schedule impact by the Company. Changes shall be sequentially numbered. Change Orders shall be prepared by the Company and executed by the Buyer. The price of the apparatus shall be adjusted to take into account any Change Orders. **Any and all Change Orders may extend the completion and delivery of the apparatus.**

4. **SPECIFICATIONS:** The Company agrees that all material and workmanship in and about this apparatus shall comply with the hereto attached E-ONE proposal dated **01/15/25** and clarifications.

5. **WARRANTY:** Shall be as proposed in the attached E-ONE specifications.

6. **PRICE:** The Buyer shall pay, as a purchase price for the apparatus, the sum of **Eight Hundred Fifty Thousand Five Hundred and Twenty-One Dollars and no cents (\$850,521.00)**. All prices are less applicable local, state, or federal taxes which may be applied to the apparatus proposed. NOTE: Payment shall be made by electronic funds transfer to the account indicated by the Company on the City's Electronic Funds Transfer form.

7. **TERMS OF PAYMENT:**

a) **Payment Plan Option: Payment shall be due within forty five (45) days of delivery of completed unit to the City of Bloomington.**

The purchase price payment reflects US dollars and does not include any authorized change orders which, if applicable, shall be paid at time of final inspection and signed acceptance.

b) No payment of any amount shall be made payable to a sales representative without written approval from the company.

c) It is agreed that the apparatus and equipment covered by this contract shall remain the property of the Company and not be placed in service until the entire contract price has been paid.

d) A copy of the Buyer's tax-exempt certificate, if applicable, shall be submitted with this signed contract.

8. **FIRE SERVICE, INC** requires, and the Customer agrees, that the unit shall be inspected and / or delivered within seven (7) days of notice that the unit had been completed.

9. **CANCELLATION:** This contract is subject to cancellation by Buyer only upon payment to Company of reasonable cancellation charges, which shall take into account expenses already incurred and commitments made by Company.

This contract, to be binding, must be signed by an officer of **Fire Service, Inc** or a person authorized, in writing, by **Fire Service, Inc.** to do so.

10. **TAG-ON / ADDITIONAL ORDERS:** The Company, at its sole discretion, would allow the terms of this contract to be extend both in terms to the Buyer as well as to other entities for similar unit(s). To accommodate for pricing, the Company would quote the original prices plus applicable manufactures price increases. Additionally, any regulatory changes (NFPA, EPA/Engine Emissions, FMVSS, etc.) would also have to be added as they become applicable. Change orders changing these units from the original quotation would need to be authorized, signed, and accepted as normal. Any entity using the tag-on process would be required to sign a new contract commencing the relationship. If the purchasing agency is not the BUYER, a separate contract will be required to complete the additional purchases. Additionally, any new tag-on order would require a separate Performance bond if initially required by the purchaser.

This contract, including its appendices, embodies the entire understanding between the parties relating to the subject matter contained herein and merges all prior discussions and agreements between them. No agent or representative of the Company has authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications of amendments of this agreement, including any appendices, must be in writing signed by an authorized representative of each of the parties hereto.

No surety of any performance bond given by the Company to the Buyer in connection with this Agreement shall be liable for any obligation of the Company arising under the Standard Warranty.

IN WITNESS WHEREOF, the Buyer and the Company have caused this contract to be executed by their duly authorized representatives this ____ **day of January 2025**.

COMPANY	BUYER
Fire Service, Inc. 9545 North Industrial Drive Saint John, Indiana 46373 219-365-7157 Phone 219-365-8572 Fax	City of Bloomington Board of Public Works 401 N. Morton Street Bloomington, IN 47404
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____



Vendor Contract #113021-RVG-4

Date: 0/13/2025

Member Name: City of Bloomington, Indiana
Member ID: 1441
401 North Morton Street
Bloomington, IN 47404

We are pleased to offer you (1) E-One, Aluminum Body Pumper, Typhoon Chassis, PRAL-TYPN through the Sourcewell® Contract, based on the provided specifications and drawings per E-One Quote #124647 (147105)

MSRP	\$ 931,454.00
Sourcewell Discount	-\$ 158,347.00
Discount Percentage	17%
Sub-Total Per Unit	\$ 773,107.00
Loose Equipment Package	+\$ 80,000.00
Quantity	1
Repeat Customer Discount	-\$ 2,586.00
Total Contract Price	<u>\$ 850,521.00</u>

Prices above do not include any Federal, State or local taxes.

We look forward to providing your agency with an industry-leading apparatus. Our legacy of expertise means we build your apparatus from the ground up on a foundation ready to handle your specific response equipment and route needs. We strategically configure your apparatus design to represent the best possible mix of safety, speed, agility, ergonomics, and serviceability.





Board of Public Works

Staff Report

Project/Event: Bloomington Fire Department rescue truck purchase

Petitioner/Representative: Max Litwin

Staff Representative: Max Litwin

Date: 2-3-2025

Report:

This contract is for the purchase one Heavy Rescue Truck for the fire department. With the recent reinsertion of a dedicated rescue team to fire department operations, this purchase will allow the proper response to rescue related emergency needs. This truck will be outfitted with specialized equipment and capabilities to serve a wide array of rescue disciplines. This will also allow for the current rescue apparatus to be placed in reserve status so that rescue operations remain unimpeded during an event that takes the front line apparatus out of service.



CONTRACT COVER MEMORANDUM

TO: Enedina Kassamanian
FROM: Max Liwin
DATE: 2-3-2025
RE: Purchase of Rescue Truck

Contract Recipient/Vendor Name:	HME, Inc.
Department Head Initials of Approval:	MBZ
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Deputy Chief Max Litwin
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Enedina Kassamanian
Record Destruction Date: <i>(Legal to fill in)</i>	N/A
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-116
Due Date For Signature:	2/10/2025
Expiration Date of Contract:	N/A
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$884,500.00
Funding Source:	2240-08-080000-54440
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

Summary of Contract:

This contract is for one Heavy Rescue Truck for the fire department. With the recent reinsertion of a dedicated rescue team to fire department operations, this purchase will allow the proper response to rescue related emergency needs.



APPARATUS SALES AGREEMENT

This Apparatus Sales Agreement ("Agreement") sets forth the terms and conditions under which HME, INC., a Michigan corporation of 1950 Byron Center Ave., Wyoming, Michigan 49519 ("HME") will sell an apparatus as further identified on *Schedule A* ("Apparatus") to the following buyer ("Buyer") and Buyer will purchase the Apparatus.

Buyer:

Bloomington Fire Department

(Name of Buyer)

2917 S. McIntire Lane

(Street)

Bloomington

IN

47403

(City)

(State)

(Zip)

Attention: Jason Zeeks, Assistant Chief of Operations

Telephone No. (812) 332-9763


E-mail Address: zeeksj@bloomington.in.gov

This Agreement is comprised of this Signature Page, the attached *Schedule A*, and the attached General Terms and Conditions.

The parties have executed this Agreement based on the dates of the signatures below.

HME, INC.

By:


(HME Signature)

Gary Trout

(Type or Print Individual's Name)

Its:

President

(Type or Print Individual's Title)

Date:

10/23/24

City of Bloomington Fire Department

(Type or Print Buyer's Name)

By:



Digitally signed by litwinm
Date: 2024.10.11 11:03:34 -04'00'

(Buyer Signature)

Max Litwin

(Type or Print Individual's Name)

Its:

Deputy Chief

(Type or Print Individual's Title)

Date:

10/11/24

SIGNATURE PAGE

20670331

SCHEDULE A

APPARATUS INFORMATION

Apparatus Type:	Heavy Rescue, SO #24293
Date of Specifications:	6/14/24
Price:	\$884,500.00
Pre-Construction Conference Date: (if needed)	
Expected Delivery Date:	January 31, 2024
Additional Terms:	Sourcewell purchase. Price includes lettering, final inspection for four (4) representatives, and delivery.



Board of Public Works Staff Report

Project/Event: Renewal #2 for Asphalt Materials Contract for Primary Provider to E&B Paving, LLC and Secondary Provider to Milestone Contractor

Petitioner/Representative: Street Department

Staff Representative: Joe Van Deventer

Date: February 10, 2025

Report:

Per the 2023 contract agreement with E&B Paving, Inc. and secondary provider Milestone Contractors, LP. Both providers have agreed to extend our contract on same terms and conditions for 2025. The bid results are as follows:

E&B Paving, LLC (Primary Provider) and Milestone Contractors (Secondary Provider)

☒ E&B Paving, Inc.

+/- 20,000 Tons	Hot Mix (Surface #9 or #11)	\$ 59.50
+/- 200 Tons	Binder (Intermediate #8 or #9)	\$ 58.50
+/- 200 Tons	Base (#5)	\$ 55.50
+/- 200 Tons	Cold Mix	\$ 125.00
+/- 8,000 Tons	Recycled Asphalt Product (RAP)	\$ 6.00 (Credit)
+/- 2,500 Gallons	Tack Oil	\$ 5.00

☒ Milestone Contractors, LP

+/- 20,000 Tons	Hot Mix (Surface #9 or #11)	\$ 61.95
+/- 200 Tons	Binder (Intermediate #8 or #9)	\$ 61.95
+/- 200 Tons	Base (#5)	\$ 55.50
+/- 200 Tons	Cold Mix	\$ 120.00
+/- 8,000 Tons	Recycled Asphalt Product (RAP)	\$ 7.00 (Credit)
+/- 2,500 Gallons	Tack Oil	\$ 4.00



CONTRACT COVER MEMORANDUM

TO: Legal Department
FROM: Joe Van Deventer
DATE: February 11, 2025
RE: Renewal #2 to Asphalt Materials Contract with primary
E&B Paving, LLC. and secondary Milestone Contractors, LP

Contract Recipient/Vendor Name:	E&B Paving, LLC.
Department Head Initials of Approval:	Adam Wason
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Danna Workman
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Aleksandrina Pratt
Record Destruction Date: <i>(Legal to fill in)</i>	2037
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-109
Due Date For Signature:	02.10.2025
Expiration Date of Contract:	12/31/2025
Renewal Date for Contract:	Upon mutual agreement
Total Dollar Amount of Contract:	Not to exceed \$800,000
Funding Source:	1101-02-020000-52330 - \$132,887.00 2202-20-200000-52330 - \$216,696.00 4402-02-020000-52330 - \$450,417.00
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract:

This is Renewal #2 to the 2023 asphalt materials contract with E&B Paving, LLC. Pricing covered under the original contract will remain the same for the 2025 paving season. (Secondary Provider) Milestone Contractors agreed for renewal for 2025.

City of Bloomington Contract and Purchase Justification Form

Vendor: E&B Paving, LLC (Primary)

Contract Amount: \$ 800,000

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 type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input checked="" 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: 2			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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Asphalt bid documents were awarded at BPW on 2/14/2023.
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Was scoring grid used?	<input type="checkbox"/>	<input checked="" 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:

The asphalt material bids were opened at the Board of Public Works session on 2/13/23. Two bids were submitted from E&P Paving, LLC and Milestone Contractors. E&B Paving will be primary provider with lowest bid. Milestone Contractors will be secondary provider.

This is Renewal #2 to the 2023 asphalt materials contract with E&B Paving, LLC. Pricing covered under the original contract will remain the same for the 2025 paving season. Secondary Provider, Milestone Contractors has agreed for renewal for 2025 as well.

Joe VanDeventer

Director of Operations

PW/Street Division

Print/Type Name

Print/Type Title

Department

CITY OF BLOOMINGTON BID FORM

	CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1.	MIXED WINTER STOCKPILE COLD MIX (B.C.A.)	+/- 200	TONS	BITUMINOUS MATERIAL COLD MIX*	\$ 125.00	\$25,000.00
2.	HOT ASPHALTIC SURFACE MIX #9 OR #11	+/- 20,000	TONS	BITUMINOUS MATERIAL HOT MIX*	\$ 59.50	\$1,190,000.00
3.	HOT ASPHALTIC INTERMEDIATE MIX #8 OR #9	+/- 200	TONS	BITUMINOUS MATERIAL HOT MIX*	\$ 58.50	\$11,700.00
4.	HOT ASPHALTIC BASE MIX #5	+/- 200	TONS	BITUMINOUS MATERIAL HOT MIX*	\$ 55.50	\$11,100.00
5.	TACK OIL	+/- 2,500	GALS	TACK OIL	\$ 5.00	\$12,500.00

*Per INDOT Specifications Section 400 ASPHALT PAVEMENTS detailed specifications. Other sections may be applicable for conformance to complete specifications. It is the responsibility of the supplier to ensure they familiarize and understand all requirements for material bidding, and disqualification may occur at the discretion of the Board of Public Works should a supplier or their material does not meet the requirements

BITUMINOUS MATERIALS RECYCLED ASPHALT PRODUCT (RAP)

	CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	CREDIT UNIT PRICE	TOTAL CREDIT AMOUNT
1.	RECYCLED ASPHALT PRODUCT (RAP)	+/- 8,000	TONS	BITUMINOUS MATERIAL MILLINGS AND/OR ASPHALT CHIPS	\$-6.00	\$-48,000.00

FOB Location of plant: 1110 N. Oard Road, Bloomington, IN 47404

CITY OF BLOOMINGTON BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

BITUMINOUS MATERIALS, TACK OIL, RECYCLED ASPHALT

(PLEASE TYPE OR PRINT MATERIAL NAME)

February 13, 2023

(DATE)

1. Governmental Unit: City of Bloomington Board of Public Works

2. County: Monroe

3. Bidder (Firm):

E&B Paving, LLC

Address:

2520 W. Industrial Park Drive

City/State/Zip Code:

Bloomington, IN 47404

4. Telephone Number:

812-334-7940

5. Agent of Bidder (if applicable):

Todd Hoops, Area Manager

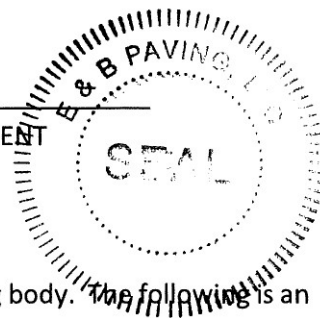
Pursuant to notices given, the undersigned offers bid(s) City of Bloomington Board of Public Works. In Accordance with the following attachment(s) which specify the class or item number or description, quantity, unit price and total amount.

The Contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he/she has not offered nor received a less price than that price stated in his/her bid for the materials included in said bid. Bidder further agrees that he/she will not withdraw his/her bid from the office in which it is filed. A certified check or bond will be

filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as case may be.


SIGNATURE OF BIDDER OR AGENT

BID OFFER OR PROPOSAL



Attach separate sheet listing each item bid based on specifications published by governing body. The following is an example of this bid format:

CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
---------------	----------	------	-------------	------------	--------

NON-COLLUSION AFFIDAVIT

STATE OF Indiana)

SS:

COUNTY OF Monroe)

The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership representative represented by him/her, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/She further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

E&B Paving, LLC

BIDDER (FIRM)


Todd Hoops, Area Manager

SIGNATURE OF BIDDER OR AGENT

Subscribed and sworn to me this 13 day of February 20 23

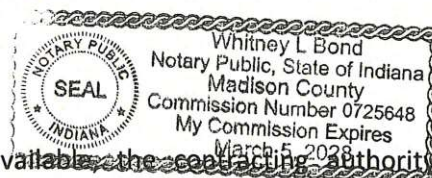
My Commission
Expires:

March 5, 2028

Notary Public

County of Residence: Madison

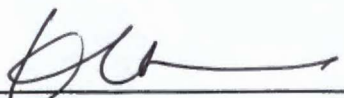
ACCEPTANCE



There now being sufficient unobligated appropriated funds available, the contracting authority of City of Bloomington Board of Public Works hereby accepts the terms of the attached bid for classes or items numbered and promises to pay the undersigned bidder upon delivery of the price quoted for the materials stipulated in said bid.

BOARD OF PUBLIC WORKS MEMBERS:


Kyla Cox Deckard, PRESIDENT


Elizabeth Karon, VICE PRESIDENT


Jennifer Lloyd, SECRETARY

ADDITIONAL CONTRACT CLAUSE ATTACHMENT

The following clause is added and incorporated as an additional contract term.

Liquidated Damages. The city and bidder recognize that time is of the essence in bidder's providing Bituminous Materials for pick up by city vehicles at bidder's site(s). The city will suffer financial loss if the bituminous materials are not available at the time needed by the city. The city and bidder also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the materials are not available when needed by the city. Accordingly, instead of requiring any such proof, the city and bidder agree that as liquidated damages for delay (but not as a penalty), bidder shall pay the city the following amount each time that bituminous materials are not available for pick up by city vehicles at bidder's site. If bidder shall neglect, refuse, or fail to provide the bituminous materials when needed by the city, bidder shall pay city the following amount for each instance in which bidder neglects, refuses or fails to provide bituminous materials to the city.

<u>Item</u>	<u>Liquidated Damages</u>
Neglect, Refusal or Failure to Provide Bituminous Materials for Pick Up by City Vehicle(s) at Bidder's Site(s)	Any and all costs, above the Bidder's contract rate, for the City to purchase bituminous materials from another source

The city shall have the right to deduct the liquidated damages from any money in its hands, otherwise due, or to become due, to bidder, or to initiate applicable dispute resolution procedures and recover liquidated damages for nonperformance of this Contract within the time stipulated.

Acceptance. Signed _____

Printed Name Todd Hoops

Title Area Manager

Company E&B Paving, LLC

Date February 13, 2023



Exhibit A

CITY OF BLOOMINGTON BID FORM

	CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1.	MIXED WINTER STOCKPILE COLD MIX (B.C.A.)	+/- 200	TONS	BITUMINOUS MATERIAL COLD MIX*	\$120.00	\$ 24,000.00
2.	HOT ASPHALTIC SURFACE MIX #9 OR #11	+/- 20,000	TONS	BITUMINOUS MATERIAL HOT MIX*	\$ 61.95	\$ 1,239,000.00
3.	HOT ASPHALTIC INTERMEDIATE MIX #8 OR #9	+/- 200	TONS	BITUMINOUS MATERIAL HOT MIX*	\$ 61.95	\$ 12,390.00
4.	HOT ASPHALTIC BASE MIX #5	+/- 200	TONS	BITUMINOUS MATERIAL HOT MIX*	\$ 55.50	\$ 11,100.00
5.	TACK OIL	+/- 2,500	GALS	TACK OIL	\$ 4.00	\$ 10,000.00

*Per INDOT Specifications Section 400 ASPHALT PAVEMENTS detailed specifications. Other sections may be applicable for conformance to complete specifications. It is the responsibility of the supplier to ensure they familiarize and understand all requirements for material bidding, and disqualification may occur at the discretion of the Board of Public Works should a supplier or their material does not meet the requirements

BITUMINOUS MATERIALS RECYCLED ASPHALT PRODUCT (RAP)

	CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	CREDIT UNIT PRICE	TOTAL CREDIT AMOUNT
1.	RECYCLED ASPHALT PRODUCT (RAP)	+/- 8,000	TONS	BITUMINOUS MATERIAL MILLINGS AND/OR ASPHALT CHIPS	\$ 7.00	\$ 56,000.00



E&B PAVING, LLC

January 31, 2025

Mr. Joe Vandeventer
City of Bloomington Street Department

Re: 2025 FOB Hot Mix Asphalt

Mr. Vandeventer,

Please let this letter serve as notice of E&B willingness to renew the pricing we submitted for 2023 FOB Hot Mix Asphalt for the 2025 calendar year as allowed per the bid documents.

This pricing is as follows:

HMA Surface Type B, #9 or #11	\$59.50 per ton
HMA Intermediate Type B #8 or #9	\$58.50 per ton
HMA Base Type B, #5	\$55.50 per ton
Cold Mix Asphalt Patching Material	\$125.00 per ton
Tack Oil SS-1-H	\$5.00 per gallon
Recycled Asphalt Product (RAP)	-\$6.00 per ton

FOB Location
1110 N Oard Road
Bloomington, IN 47404

Please contact me with any questions and we look forward to continuing this valued relationship.

Sincerely,

Garrett Gough
Division Manager

Accepting for City of Bloomington

AN EQUAL OPPORTUNITY EMPLOYER

2520 W. INDUSTRIAL PARK DRIVE, BLOOMINGTON, IN 47404

PHONE 812-334-7940

www.ebpaving.com

ASPHALT AND CONCRETE PAVING CONTRACTORS



Confirmation of FOB Asphalt Pricing

Dear Mr. Bitner,

I hope this note finds you well. I am writing to confirm that Milestone will roll over our FOB asphalt pricing as secondary. We look forward to continuing our collaboration with the city of Bloomington.

Please feel free to reach out if you have any questions or need further clarification.

Best regards,

 1-23-25
AJ Chandler

Dir. of Estimating



Board of Public Works Staff Report

Project/Event: Addendum #1 to the Agreement for Purchase and Delivery of Fuel

Petitioner/Representative: Fleet Maintenance Department

Staff Representative: Lisa Lazell

Meeting Date:

Report: On December 19, 2023 the Board of Public Works approved agreements for the purchase and delivery of fuel products with the following companies: Premier Energy, Petroleum Traders Corporation and Sunoco LP. Included in the agreements is the provision to renew the agreement annually.



CONTRACT COVER MEMORANDUM

TO: Legal Department
FROM: PW/Fleet Division
DATE: February 10, 2025
RE: Renewal of Fuel Contract with Premier Energy, Petroleum Traders, Corp., and Sunoco, LLC.

Contract Recipient/Vendor Name:	Premier Energy Petroleum Traders, Corp. Sunoco, LLC
Department Head Initials of Approval:	Adam Wason
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Lisa Lazell
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Aleksandrina Pratt
Record Destruction Date: <i>(Legal to fill in)</i>	2038
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-108
Due Date For Signature:	02.10.2025
Expiration Date of Contract:	12-31-2025
Renewal Date for Contract:	Upon mutual agreement
Total Dollar Amount of Contract:	NTE \$1,238,445.00
Funding Source:	7702-17-170000-52240
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: The contracts are for the purchase and delivery of unleaded and diesel fuel.

**AMENDMENT #1 TO THE AGREEMENTS FOR
PURCHASE AND DELIVERY OF FUEL
between the
CITY OF BLOOMINGTON
and
PREMIER ENERGY, PETROLEUM TRADERS AND SUNOCO LP**

This Amendment #1 supplements the Agreements for Purchase and Delivery of Fuel (the “Agreements”) between the City of Bloomington (the “City”) with Premier AG Co-op, Petroleum Traders and Sunoco LP. (“Suppliers”) as follows:

1. In December 2023, the Board of Public Works approved the Agreements with Suppliers. The term of the Agreements was from January 1, 2024 to December 31, 2024.
2. Article 4 of the Agreements provided that the Agreements may be renewed annually, up to three times, for additional one-year terms, provided Suppliers do not give written notice to the City, at least sixty (60) days prior to the expiration of the Agreements, that they do not wish to renew the Agreements.
3. The City and the Supplier agree to the one (1) year renewal of the Agreements, which shall be from January 1, 2025 to December 31, 2025.
4. In all other respects, the Agreements shall remain in effect as originally written.

IN WITNESS WHEREOF, the parties have caused this Amendment #1 to be executed the day and year last written below:

CITY OF BLOOMINGTON

By: _____
Kyla Cox Deckard, President
Board of Public Works

Date: _____

By: _____
Margie Rice, Corporation Counsel

Date: _____

SUPPLIERS

By: _____

Name and Title

Date: _____

By: _____

Date: _____

By: _____

Name and Title
Date: _____



Board of Public Works Claim Register

Invoice Date Range 02/01/25 - 02/14/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 43430 - Animal Adoption Fees										
Diona Bradbury	BRADBURY-112624	01-refund adoption fee-canine-1/22/25 (original 11/26/24)	Paid by Check # 79726		02/04/2025	02/04/2025	02/14/2025		02/14/2025	100.00
Account 43430 - Animal Adoption Fees Totals									Invoice Transactions 1	<u>\$100.00</u>
Account 43442 - Equipment Deposits										
Debra Morgan	MORGAN-012525	01-refund trap deposit-1/25/25	Paid by Check # 79730		02/04/2025	02/04/2025	02/14/2025		02/14/2025	40.00
Account 43442 - Equipment Deposits Totals									Invoice Transactions 1	<u>\$40.00</u>
Account 52110 - Office Supplies										
6530 - Office Depot, INC	400640961001	01-Binder clips, Post it notes, board cleaner	Paid by EFT # 64007		02/04/2025	02/04/2025	02/14/2025		02/14/2025	24.36
Account 52110 - Office Supplies Totals									Invoice Transactions 1	<u>\$24.36</u>
Account 52210 - Institutional Supplies										
4586 - Hill's Pet Nutrition Sales, INC	252107817	01-Dog, puppy, cat food	Paid by EFT # 63960		02/04/2025	02/04/2025	02/14/2025		02/14/2025	187.28
4586 - Hill's Pet Nutrition Sales, INC	252107815	01-Prescription Veterinary Food	Paid by EFT # 63960		02/04/2025	02/04/2025	02/14/2025		02/14/2025	84.31
4586 - Hill's Pet Nutrition Sales, INC	252029050	01-Adult Dog Food	Paid by EFT # 63960		02/04/2025	02/04/2025	02/14/2025		02/14/2025	114.24
4586 - Hill's Pet Nutrition Sales, INC	252029047	01-Prescription Veterinary Food	Paid by EFT # 63960		02/04/2025	02/04/2025	02/14/2025		02/14/2025	189.96
4633 - Midwest Veterinary Supply, INC	24232162-050	01-vinyl exam gloves (L)	Paid by EFT # 63996		02/04/2025	02/04/2025	02/14/2025		02/14/2025	55.95
4633 - Midwest Veterinary Supply, INC	24232162-000	01-Antibiotics, bottles, pain meds	Paid by EFT # 63996		02/04/2025	02/04/2025	02/14/2025		02/14/2025	199.76
4633 - Midwest Veterinary Supply, INC	24197026-050	01-ISO Gowns, syringes	Paid by EFT # 63996		02/04/2025	02/04/2025	02/14/2025		02/14/2025	319.63
4633 - Midwest Veterinary Supply, INC	24197026-000	01-Flavor for compounding medications	Paid by EFT # 63996		02/04/2025	02/04/2025	02/14/2025		02/14/2025	41.42
4633 - Midwest Veterinary Supply, INC	24175690-000	01-Antiparasitics, antibiotics, needles, nebulizer parts	Paid by EFT # 63996		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,455.42
4633 - Midwest Veterinary Supply, INC	24175690-050	01-vinyl exam gloves (L)	Paid by EFT # 63996		02/04/2025	02/04/2025	02/14/2025		02/14/2025	28.35
4633 - Midwest Veterinary Supply, INC	24152367-050	01-vinyl exam gloves (M, L & XL)	Paid by EFT # 63996		02/04/2025	02/04/2025	02/14/2025		02/14/2025	111.05
4633 - Midwest Veterinary Supply, INC	24152367-000	01-Fluids, pain management, antihistamines	Paid by EFT # 63996		02/04/2025	02/04/2025	02/14/2025		02/14/2025	95.55



Board of Public Works Claim Register

Invoice Date Range 02/01/25 - 02/14/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 52210 - Institutional Supplies										
453 - ULINE, INC	187385920	01 - Chairs & work/storage cart, rugs. sponges, mop heads, batte	Paid by EFT # 64074		02/04/2025	02/04/2025	02/14/2025		02/14/2025	180.00
4666 - Zoetis, INC	9026519807	01-Feline and canine Bordetella vaccines	Paid by Check # 79725		02/04/2025	02/04/2025	02/14/2025		02/14/2025	519.45
Account 52210 - Institutional Supplies Totals								Invoice Transactions	14	\$3,582.37
Account 52310 - Building Materials and Supplies										
395 - Kirby Risk Corp	S210690618.001	01 - Light sensors for shelter garage	Paid by EFT # 63975		02/04/2025	02/04/2025	02/14/2025		02/14/2025	188.74
Account 52310 - Building Materials and Supplies Totals								Invoice Transactions	1	\$188.74
Account 52340 - Other Repairs and Maintenance										
313 - Fastenal Company	INBLM237583	01-(8) hand sanitizer	Paid by EFT # 63943		02/04/2025	02/04/2025	02/14/2025		02/14/2025	325.92
313 - Fastenal Company	INBLM237534	01-Laundry Detergent	Paid by EFT # 63943		02/04/2025	02/04/2025	02/14/2025		02/14/2025	67.14
313 - Fastenal Company	INBLM237610	01-Laundry Detergent	Paid by EFT # 63943		02/04/2025	02/04/2025	02/14/2025		02/14/2025	67.14
453 - ULINE, INC	187385920	01 - Chairs & work/storage cart, rugs. sponges, mop heads, batte	Paid by EFT # 64074		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,182.43
Account 52340 - Other Repairs and Maintenance Totals								Invoice Transactions	4	\$1,642.63
Account 52410 - Books										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1D1Y-33LH-GDGD	01-Leadership books for continuing education	Paid by EFT # 63886		02/04/2025	02/04/2025	02/14/2025		02/14/2025	191.85
Account 52410 - Books Totals								Invoice Transactions	1	\$191.85
Account 52430 - Uniforms and Tools										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KLF-3XFJ-9V7F	01-(2) Spray Nozzles	Paid by EFT # 63886		02/04/2025	02/04/2025	02/14/2025		02/14/2025	76.34
4832 - Animal Care Equipment & Services, LLC	130972	01-Bite protection gloves (S,M,L)	Paid by EFT # 63890		02/04/2025	02/04/2025	02/14/2025		02/14/2025	159.00
Account 52430 - Uniforms and Tools Totals								Invoice Transactions	2	\$235.34
Account 53130 - Medical										
6529 - BloomingPaws, LLC	731511	01-Spay/Neuter Surgery-Waldo	Paid by EFT # 63907		02/04/2025	02/04/2025	02/14/2025		02/14/2025	97.90
6529 - BloomingPaws, LLC	731509	01-Spay/Neuter Surgery-Snickers	Paid by EFT # 63907		02/04/2025	02/04/2025	02/14/2025		02/14/2025	97.90



Board of Public Works Claim Register

Invoice Date Range 02/01/25 - 02/14/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 53130 - Medical										
6529 - BloomingPaws, LLC	730720	01-Ova & Parasite Test-emaciated animal-Otis	Paid by EFT # 63907		02/04/2025	02/04/2025	02/14/2025		02/14/2025	143.55
6529 - BloomingPaws, LLC	730711	01-Evaulation of emaciated animal-Otis	Paid by EFT # 63907		02/04/2025	02/04/2025	02/14/2025		02/14/2025	53.60
6529 - BloomingPaws, LLC	730710	01-Xrays and exam-Diamond	Paid by EFT # 63907		02/04/2025	02/04/2025	02/14/2025		02/14/2025	221.60
3376 - Bloomington Pets Alive, INC	2244496	01-Spay/Neuter Surgeries-1/9-1/15/25	Paid by EFT # 63910		02/04/2025	02/04/2025	02/14/2025		02/14/2025	5,074.63
5107 - NVA College Mall Veterinary Management INC	387248	01 - Emergency Care for cats in fire-11/13/24	Paid by Check # 79718		02/04/2025	02/04/2025	02/14/2025		02/14/2025	258.03
Account 53130 - Medical Totals									Invoice Transactions 7	\$5,947.21
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	INV-173706343130	01 -MVC Midwest Vet Conference Registration, C. Farmer	Edit		02/12/2025	02/12/2025	02/12/2025			185.00
3560 - First Financial Bank / Credit Cards	INV-173697480341	01 - MVC Midwest Vet Conference Registration, D. Carpenter	Edit		02/12/2025	02/12/2025	02/12/2025			185.00
Account 53160 - Instruction Totals									Invoice Transactions 2	\$370.00
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872897487800125	06-cell phone chgs 12/12/24-01/11/25-Inv. 287289748780X01192025	Paid by Check # 79692		02/05/2025	02/05/2025	02/05/2025		02/05/2025	219.09
13969 - AT&T Mobility II, LLC	2872974211320125	06-cell phone chgs 12/12/24-01/11/25-Inv. 287297421132X01192025	Paid by Check # 79694		02/05/2025	02/05/2025	02/05/2025		02/05/2025	41.10
Account 53210 - Telephone Totals									Invoice Transactions 2	\$260.19
Account 53220 - Postage										
3560 - First Financial Bank / Credit Cards	129X3V6703052533	01-BOH Shipping 01/07/25	Edit		02/12/2025	02/12/2025	02/12/2025			15.38
3560 - First Financial Bank / Credit Cards	129X3V6703098827	01-BOH Shipping 01/28/25	Edit		02/12/2025	02/12/2025	02/12/2025			15.07
3560 - First Financial Bank / Credit Cards	129X3V6703098076	01-BOH Shipping 01/24/25	Edit		02/12/2025	02/12/2025	02/12/2025			15.07



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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 1101 - General										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 53220 - Postage										
3560 - First Financial Bank / Credit Cards	012925	01-Certified Mail for Animal Control Commission	Edit		02/12/2025	02/12/2025	02/12/2025			9.68
Account 53220 - Postage Totals										Invoice Transactions 4
										\$55.20
Account 53610 - Building Repairs										
321 - Harrell Fish, INC (HFI)	ZW22130	01 - evaluation and prep for generator purchase-1/22/25	Paid by EFT # 63958		02/04/2025	02/04/2025	02/14/2025		02/14/2025	675.68
Account 53610 - Building Repairs Totals										Invoice Transactions 1
										\$675.68
Account 53990 - Other Services and Charges										
4045 - Datamars, INC	907436	01-Microchip Registrations (3)	Paid by EFT # 63931		02/04/2025	02/04/2025	02/14/2025		02/14/2025	29.97
Account 53990 - Other Services and Charges Totals										Invoice Transactions 1
										\$29.97
Program 010000 - Main Totals										Invoice Transactions 42
										\$13,343.54
Program 010001 - Donations Over \$5K										
Account 52210 - Institutional Supplies										
4137 - Patterson Veterinary Supply, INC	3034903511	01 - Rabbit Food and Apoquel	Paid by EFT # 64016		02/04/2025	02/04/2025	02/14/2025		02/14/2025	498.80
Account 52210 - Institutional Supplies Totals										Invoice Transactions 1
										\$498.80
Account 53130 - Medical										
6529 - BloomingPaws, LLC	730818	01-Heartworm Treatment-Tank	Paid by EFT # 63907		02/04/2025	02/04/2025	02/14/2025		02/14/2025	71.04
6529 - BloomingPaws, LLC	731566	01-Heartworm Treatment Follow Up-Tank	Paid by EFT # 63907		02/04/2025	02/04/2025	02/14/2025		02/14/2025	17.68
Account 53130 - Medical Totals										Invoice Transactions 2
										\$88.72
Program 010001 - Donations Over \$5K Totals										Invoice Transactions 3
										\$587.52
Department 01 - Animal Shelter Totals										Invoice Transactions 45
										\$13,931.06
Department 02 - Public Works										
Program 020000 - Main										
Account 46060 - Other Violations										
Capital Recovery Systems	CAPRECSYS-012925	26-Customer paid twice for the same ticket- #24205504010	Paid by Check # 79727		02/04/2025	02/04/2025	02/14/2025		02/14/2025	60.00
Nancy Cutshall	CUTSHALL-011725	26-Customer paid \$60.00, only owed \$30.00-#24204709446	Paid by Check # 79728		02/04/2025	02/04/2025	02/14/2025		02/14/2025	30.00
Account 46060 - Other Violations Totals										Invoice Transactions 2
										\$90.00



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Fund 1101 - General										
Department 02 - Public Works										
Program 020000 - Main										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VVV-MMHK-TPGJ	02-External Hard Drive - Cassie Werne	Paid by EFT # 63886		02/04/2025	02/04/2025	02/14/2025		02/14/2025	104.99
6222 - Apple, INC	MB46693515	02-MAC Book Accessories-Special Projects & Ops Manager	Paid by EFT # 63891		02/04/2025	02/04/2025	02/14/2025		02/14/2025	457.95
Account 52420 - Other Supplies Totals									Invoice Transactions 2	\$562.94
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872897487800125	06-cell phone chgs 12/12/24-01/11/25-Inv. 287289748780X01192025	Paid by Check # 79692		02/05/2025	02/05/2025	02/05/2025		02/05/2025	88.62
Account 53210 - Telephone Totals									Invoice Transactions 1	\$88.62
Account 53910 - Dues and Subscriptions										
6891 - Gatehouse Media Indiana Holdings-Paper Subsc only	TH0172344-0125	02- Herald Times Service-Public Works-1/1/25-1/31/25	Paid by Check # 79710		02/04/2025	02/04/2025	02/14/2025		02/14/2025	8.46
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 1	\$8.46
Account 53990 - Other Services and Charges										
7239 - Azteca Systems Holdings, LLC	INV9663	02-Imp of Asset Mgmt. Cityworks Software 1/14/25 & 1/15/25	Paid by EFT # 63896		02/04/2025	02/04/2025	02/14/2025		02/14/2025	5,200.00
3560 - First Financial Bank / Credit Cards	1.25.25	02 - Truck Wash - Adam Wason	Edit		02/12/2025	02/12/2025	02/12/2025			16.00
3560 - First Financial Bank / Credit Cards	1.11.25	02 - Truck Wash - Adam Wason	Edit		02/12/2025	02/12/2025	02/12/2025			12.00
3560 - First Financial Bank / Credit Cards	13193815	02-Truck Charging Fees-Adam Wason 01.01.25	Edit		02/12/2025	02/12/2025	02/12/2025			5.81
3560 - First Financial Bank / Credit Cards	13258928	02-Truck Charging Fees-Adam Wason 01.05.25	Edit		02/12/2025	02/12/2025	02/12/2025			28.55
3560 - First Financial Bank / Credit Cards	13279663	02-Truck Charging Fees-Adam Wason 01.07.25	Edit		02/12/2025	02/12/2025	02/12/2025			12.54
3560 - First Financial Bank / Credit Cards	13287894	02-Truck Charging Fees-Adam Wason 01.07.25	Edit		02/12/2025	02/12/2025	02/12/2025			1.58
3560 - First Financial Bank / Credit Cards	13530399	02-Truck Charging Fees-Adam Wason 01.20.25	Edit		02/12/2025	02/12/2025	02/12/2025			39.10



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Fund 1101 - General										
Department 02 - Public Works										
Program 020000 - Main										
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	13494788	02-Truck Charging Fees-Adam Wason 01.18.25	Edit		02/12/2025	02/12/2025	02/12/2025			9.89
3560 - First Financial Bank / Credit Cards	13349196	02-Truck Charging Fees-Adam Wason 01.10.25	Edit		02/12/2025	02/12/2025	02/12/2025			22.81
3560 - First Financial Bank / Credit Cards	13333756	02-Truck Charging Fees-Adam Wason 01.09.25	Edit		02/12/2025	02/12/2025	02/12/2025			11.40
3560 - First Financial Bank / Credit Cards	13291699	02-Truck Charging Fees-Adam Wason 01.07.25	Edit		02/12/2025	02/12/2025	02/12/2025			46.75
3560 - First Financial Bank / Credit Cards	13287327	02-Truck Charging Fees-Adam Wason 01.07.25	Edit		02/12/2025	02/12/2025	02/12/2025			5.28
3560 - First Financial Bank / Credit Cards	13297185	02-Truck Charging Fees-Adam Wason 01.08.25	Edit		02/12/2025	02/12/2025	02/12/2025			3.64
Account 53990 - Other Services and Charges Totals							Invoice Transactions	14		\$5,415.35
Program 020000 - Main Totals							Invoice Transactions	20		\$6,165.37
Department 02 - Public Works Totals							Invoice Transactions	20		\$6,165.37
Department 03 - City Clerk										
Program 030000 - Main										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	403197673001	03-Swiffer duster, laminating pouches	Paid by EFT # 64007		02/04/2025	02/04/2025	02/14/2025	02/14/2025		17.94
6530 - Office Depot, INC	403197670001	03-laminating pouches, batteries, duct tape, sealing tape	Paid by EFT # 64007		02/04/2025	02/04/2025	02/14/2025	02/14/2025		55.31
Account 52110 - Office Supplies Totals							Invoice Transactions	2		\$73.25
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13DF-6CQY-3PVP	03-floor lamps, side/end tables, certificate holders	Paid by EFT # 63886		02/04/2025	02/04/2025	02/14/2025	02/14/2025		231.37
Account 52420 - Other Supplies Totals							Invoice Transactions	1		\$231.37



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Fund 1101 - General										
Department 03 - City Clerk										
Program 030000 - Main										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320 125	06-cell phone chgs 12/12/24-01/11/25- Inv. 287297421132X011920 25	Paid by Check # 79694		02/05/2025	02/05/2025	02/05/2025		02/05/2025	164.40
Account 53210 - Telephone Totals										Invoice Transactions 1
										<u>\$164.40</u>
Account 53230 - Travel										
5461 - Nicole Bolden	CHNG-1.2025	03-per diem/mileage- creating Change Conf- Las Vegas-1/21-1/26	Paid by EFT # 63912		02/04/2025	02/04/2025	02/14/2025		02/14/2025	597.52
3560 - First Financial Bank / Credit Cards	21FJ4V	03-Creating Change Conference - flight City Clerk	Edit		02/12/2025	02/12/2025	02/12/2025			996.96
Account 53230 - Travel Totals										Invoice Transactions 2
										<u>\$1,594.48</u>
Account 53320 - Advertising										
205 - City Of Bloomington	2025 BHM & WHM	03-Black History Month & Women's History Month Sponsor	Paid by Check # 79703		02/04/2025	02/04/2025	02/14/2025		02/14/2025	3,500.00
Account 53320 - Advertising Totals										Invoice Transactions 1
Program 030000 - Main Totals										<u>\$3,500.00</u>
Department 03 - City Clerk Totals										Invoice Transactions 7
										<u>\$5,563.50</u>
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320 125	06-cell phone chgs 12/12/24-01/11/25- Inv. 287297421132X011920 25	Paid by Check # 79694		02/05/2025	02/05/2025	02/05/2025		02/05/2025	82.20
Account 53210 - Telephone Totals										Invoice Transactions 1
										<u>\$82.20</u>
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	FLCVXZ	Airfare Jolie Perry - Conference in 04/29/25 -05/03/25	Edit		02/12/2025	02/12/2025	02/12/2025			345.31
Account 53230 - Travel Totals										Invoice Transactions 1
										<u>\$345.31</u>
Account 53910 - Dues and Subscriptions										
6805 - Greater Indiana Clean Cities, INC	1273	04-2025 Executive Membership Dues	Paid by EFT # 63955		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,500.00



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Fund 1101 - General										
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53910 - Dues and Subscriptions										
9218 - Washington University	CI00196607	04-Midwest Climate Collaborate Membership Dues	Paid by EFT # 64079		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,000.00
3560 - First Financial Bank / Credit Cards	21123883	04-MailChimp Monthly Subscription 01/27/25	Edit		02/12/2025	02/12/2025	02/12/2025			45.00
Account 53910 - Dues and Subscriptions Totals Invoice Transactions 3										\$2,545.00
Account 53960 - Grants										
8380 - Lisa Kwong	BACGRANT-12.2024	04-2024 Bloomington Arts Commission Artistic Advancement Grant	Paid by EFT # 63979		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,000.00
Account 53960 - Grants Totals Invoice Transactions 1										\$1,000.00
Account 53990 - Other Services and Charges										
7545 - Big Boy's Moving LLC (BBM Services)	3548	04-Moving of Duke Mural Shipping Container	Paid by EFT # 63905		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,500.00
Account 53990 - Other Services and Charges Totals Invoice Transactions 1										\$1,500.00
Program 040000 - Main Totals Invoice Transactions 7										\$5,472.51
Program 04CRED - ESD CRED										
Account 53960 - Grants										
4646 - Michael's Uptown Cafe, INC	PKLETGRANT-2024	04-Outdoor Dining 2024 Parklet Beautification Grant	Paid by EFT # 63994		02/04/2025	02/04/2025	02/14/2025		02/14/2025	5,534.71
9419 - The Town LLC (Orbit Room)	PKLETGRANT-2024	04-Outdoor Dining 2024 Parklet Beautification Grant	Paid by EFT # 64063		02/04/2025	02/04/2025	02/14/2025		02/14/2025	4,000.00
Account 53960 - Grants Totals Invoice Transactions 2										\$9,534.71
Program 04CRED - ESD CRED Totals Invoice Transactions 2										\$9,534.71
Department 04 - Economic & Sustainable Dev Totals Invoice Transactions 9										\$15,007.22
Department 05 - Common Council										
Program 050000 - Main										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320125	06-cell phone chgs 12/12/24-01/11/25-Inv. 287297421132X01192025	Paid by Check # 79694		02/05/2025	02/05/2025	02/05/2025		02/05/2025	88.20
Account 53210 - Telephone Totals Invoice Transactions 1										\$88.20
Program 050000 - Main Totals Invoice Transactions 1										\$88.20
Department 05 - Common Council Totals Invoice Transactions 1										\$88.20



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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 1101 - General										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	6021334007	06-Rubber bands and Storage Boxes	Paid by EFT # 64049		02/04/2025	02/04/2025	02/14/2025		02/14/2025	42.12
Account 52110 - Office Supplies Totals										Invoice Transactions 1
										<u>\$42.12</u>
Account 53170 - Mgt. Fee, Consultants, and Workshops										
50587 - Barnes & Thornburg LLP	3365033	06-Legal services/Sudbury/Sum mit Housing Development-Dec 2024	Paid by EFT # 63899		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,040.00
330 - Ice Miller, LLP	01-251178	06-Federal Government Affairs - Lobbying-Dec 2024	Paid by EFT # 63964		02/04/2025	02/04/2025	02/14/2025		02/14/2025	10,000.00
330 - Ice Miller, LLP	01-251177	06-State Government Affairs - Lobbying through 12/31/24	Paid by EFT # 63964		02/04/2025	02/04/2025	02/14/2025		02/14/2025	5,000.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals										Invoice Transactions 3
										<u>\$16,040.00</u>
Account 53990 - Other Services and Charges										
5648 - Reedy Financial Group, PC	11853	06-Utility Consulting/Water Utility - 12/31/24	Paid by EFT # 64029		02/04/2025	02/04/2025	02/14/2025		02/14/2025	3,552.50
5648 - Reedy Financial Group, PC	11854	06-Admin/TIF Financial Consulting/TIF Reporting-12/31/24	Paid by EFT # 64029		02/04/2025	02/04/2025	02/14/2025		02/14/2025	5,548.55
5648 - Reedy Financial Group, PC	11850	06-Financial Plan Consulting-billing through 12/31/2024	Paid by EFT # 64029		02/04/2025	02/04/2025	02/14/2025		02/14/2025	7,450.60
5648 - Reedy Financial Group, PC	11852	06-Utility Consulting/Sewer Utility - 12/31/24	Paid by EFT # 64029		02/04/2025	02/04/2025	02/14/2025		02/14/2025	3,249.75
Account 53990 - Other Services and Charges Totals										Invoice Transactions 4
Program 060000 - Main Totals										Invoice Transactions 8
Department 06 - Controller's Office Totals										Invoice Transactions 8
										<u>\$19,801.40</u>
										<u>\$35,883.52</u>
										<u>\$35,883.52</u>
Department 07 - Engineering										
Program 070000 - Main										
Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	6021663894	07 - Notebooks, highlighters, computer cables, phone accessory	Paid by EFT # 64049		02/04/2025	02/04/2025	02/14/2025		02/14/2025	61.50
5103 - Staples Contract & Commercial, INC	6021909135	07 - Computer cables, phone accessory	Paid by EFT # 64049		02/04/2025	02/04/2025	02/14/2025		02/14/2025	27.98
Account 52110 - Office Supplies Totals										Invoice Transactions 2
										<u>\$89.48</u>



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Fund 1101 - General										
Department 07 - Engineering										
Program 070000 - Main										
Account 52410 - Books										
3560 - First Financial Bank / Credit Cards	BO12591771	07 - IslandPress Design Edit Guide			02/12/2025	02/12/2025	02/12/2025			55.00
Account 52410 - Books Totals										Invoice Transactions 1
										\$55.00
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1JP4-YKWH-HPTD	07 - iPad cases with detachable keyboards (4)	Paid by EFT # 63886		02/04/2025	02/04/2025	02/14/2025		02/14/2025	441.36
53442 - Paragon Micro, INC	S5191176	07 - 3 27" LED Computer Monitors	Paid by EFT # 64014		02/04/2025	02/04/2025	02/14/2025		02/14/2025	629.97
53442 - Paragon Micro, INC	S5190517	07 - Fujitsu fi-8040 Document Scanner	Paid by EFT # 64014		02/04/2025	02/04/2025	02/14/2025		02/14/2025	499.99
53442 - Paragon Micro, INC	S5189951	07 - Logitech Webcam C920e	Paid by EFT # 64014		02/04/2025	02/04/2025	02/14/2025		02/14/2025	62.99
Account 52420 - Other Supplies Totals										Invoice Transactions 4
										\$1,634.31
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320125	06-cell phone chgs 12/12/24-01/11/25-Inv. 287297421132X01192025	Paid by Check # 79694		02/05/2025	02/05/2025	02/05/2025		02/05/2025	934.56
Account 53210 - Telephone Totals										Invoice Transactions 1
										\$934.56
Account 53240 - Freight / Other										
3560 - First Financial Bank / Credit Cards	BO12591771	07 - IslandPress Design Edit Guide			02/12/2025	02/12/2025	02/12/2025			12.63
3560 - First Financial Bank / Credit Cards	CM12602173	07 - Tax Reimbursement for IslandPress Guide Purchase FFB#0521	Edit		02/12/2025	02/12/2025	02/12/2025			(4.42)
Account 53240 - Freight / Other Totals										Invoice Transactions 2
										\$8.21
Account 53310 - Printing										
3892 - Midwest Color Printing, INC	INV-22170	07 - 250 City Business Cards for D. Tahir	Paid by EFT # 63995		02/04/2025	02/04/2025	02/14/2025		02/14/2025	79.58
Account 53310 - Printing Totals										Invoice Transactions 1
										\$79.58
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	1109410	07 - Doxpop Subscription for access to public records 1/13/25	Edit		02/12/2025	02/12/2025	02/12/2025			35.10
Account 53910 - Dues and Subscriptions Totals										Invoice Transactions 1
										\$35.10



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Fund 1101 - General										
Department 07 - Engineering										
Program 070000 - Main										
Account 53990 - Other Services and Charges										
11272 - Patriot Engineering And Enviromental, INC	142467	07 - Geotechnical Services thru 12/31/24	Paid by EFT # 64015		02/04/2025	02/04/2025	02/14/2025		02/14/2025	844.50
Account 53990 - Other Services and Charges Totals							Invoice Transactions	1		\$844.50
Program 070000 - Main Totals							Invoice Transactions	13		\$3,680.74
Department 07 - Engineering Totals							Invoice Transactions	13		\$3,680.74
Department 09 - CFRD										
Program 090000 - Main										
Account 53160 - Instruction										
1663 - Citizens for Community Justice	2501	09-Comm. Mediation, Facilitation & Justice training-S Lazar	Paid by EFT # 63922		02/04/2025	02/04/2025	02/14/2025		02/14/2025	100.00
3560 - First Financial Bank / Credit Cards	191434772	09-Notary Continuing Education Training for Aubrey Seader	Edit		02/12/2025	02/12/2025	02/12/2025			49.37
Account 53160 - Instruction Totals							Invoice Transactions	2		\$149.37
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320125	06-cell phone chgs 12/12/24-01/11/25-Inv. 287297421132X01192025	Paid by Check # 79694		02/05/2025	02/05/2025	02/05/2025		02/05/2025	169.88
Account 53210 - Telephone Totals							Invoice Transactions	1		\$169.88
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	1.27.25	09-Constant Contact Monthly Subscription-January 2025	Edit		02/12/2025	02/12/2025	02/12/2025			157.00
3560 - First Financial Bank / Credit Cards	202286891844	09-ADA Coordinator Certification Program 2025 Dues-Michael Sherm	Edit		02/12/2025	02/12/2025	02/12/2025			25.00
3560 - First Financial Bank / Credit Cards	36131	09-Indiana ADA Coordinators Assoc. Membership Dues 2025	Edit		02/12/2025	02/12/2025	02/12/2025			25.00
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions	3		\$207.00
Program 090000 - Main Totals							Invoice Transactions	6		\$526.25
Department 09 - CFRD Totals							Invoice Transactions	6		\$526.25



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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 1101 - General										
Department 10 - Legal										
Program 100000 - Main										
Account 53220 - Postage										
3560 - First Financial Bank / Credit Cards	4-790-04122	10-FedEx Delivery to Melinda Janczur 4-790-04122	Edit		02/12/2025	02/12/2025	02/12/2025			51.68
								Account 53220 - Postage Totals	Invoice Transactions 1	\$51.68
								Program 100000 - Main Totals	Invoice Transactions 1	\$51.68
								Department 10 - Legal Totals	Invoice Transactions 1	\$51.68
Department 11 - Mayor's Office										
Program 110000 - Main										
Account 53160 - Instruction										
9158 - Krista Padgett	MV20250122	11- Professional Inst Services-Margaret VanSchaik -Jan 2025	Paid by EFT # 64011		02/04/2025	02/04/2025	02/14/2025		02/14/2025	800.00
								Account 53160 - Instruction Totals	Invoice Transactions 1	\$800.00
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872874302160125	06-cell phone chgs 12/12/24-1/11/25-Inv. 287287430216X01192025	Paid by Check # 79691		02/05/2025	02/05/2025	02/05/2025		02/05/2025	83.24
								Account 53210 - Telephone Totals	Invoice Transactions 1	\$83.24
Account 53230 - Travel										
9147 - Carolyn Thomson	MIAM/USCM-1.2025	11-per diem/Uber/Taxi/Pkg-Washington D.C. Conf-1/15-1/19/25	Paid by EFT # 64066		02/04/2025	02/04/2025	02/14/2025		02/14/2025	3,016.38
								Account 53230 - Travel Totals	Invoice Transactions 1	\$3,016.38
								Program 110000 - Main Totals	Invoice Transactions 3	\$3,899.62
								Department 11 - Mayor's Office Totals	Invoice Transactions 3	\$3,899.62
Department 12 - Human Resources										
Program 120000 - Main										
Account 51240 - Unemployment Compensation										
204 - State Of Indiana	13144702/2025	12-February 2025 Unemployment	Paid by Check # 79701		02/05/2025	02/05/2025	02/05/2025		02/05/2025	3,919.00
								Account 51240 - Unemployment Compensation Totals	Invoice Transactions 1	\$3,919.00
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320125	06-cell phone chgs 12/12/24-01/11/25-Inv. 287297421132X01192025	Paid by Check # 79694		02/05/2025	02/05/2025	02/05/2025		02/05/2025	94.20
								Account 53210 - Telephone Totals	Invoice Transactions 1	\$94.20



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Fund 1101 - General										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	2025 Career Fair	12-2025 IU Indianapolis Spring Career Fair	Edit		02/12/2025	02/12/2025	02/12/2025			250.00
3560 - First Financial Bank / Credit Cards	117722	12-Rose Hulman Career Fair Registration	Edit		02/12/2025	02/12/2025	02/12/2025			411.80
Account 53230 - Travel Totals									Invoice Transactions 2	\$661.80
Account 53320 - Advertising										
3560 - First Financial Bank / Credit Cards	10112606754	12-Linkedin Job Posting Slots	Edit		02/12/2025	02/12/2025	02/12/2025			8,200.00
Account 53320 - Advertising Totals									Invoice Transactions 1	\$8,200.00
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	4134	12-2025 Memberships Kanyi, Scales, Mevis, Pechac, Allen, Johnson	Edit		02/12/2025	02/12/2025	02/12/2025			1,050.00
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 1	\$1,050.00
Account 53990 - Other Services and Charges										
7703 - Smokin' Jacks Rib Shack, LLC (Blooming Boards)	000360	12-Employee Coffee with the Mayor 1-30-2025	Paid by EFT # 64042		02/04/2025	02/04/2025	02/14/2025		02/14/2025	7,577.17
9121 - Studio Auteur LLC	527	12-recruitment videos - first payment 2025 recruitment videos	Paid by EFT # 64056		02/04/2025	02/04/2025	02/14/2025		02/14/2025	10,000.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 2	\$17,577.17
Program 120000 - Main Totals									Invoice Transactions 8	\$31,502.17
Department 12 - Human Resources Totals									Invoice Transactions 8	\$31,502.17
Department 13 - Planning										
Program 130000 - Main										
Account 43310 - Application Fee										
Ernest Xi	XI-012725	13-Withdraw their petition-Hearing Officer meeting-VAR2024120054	Paid by Check # 79731		02/04/2025	02/04/2025	02/14/2025		02/14/2025	100.00
Account 43310 - Application Fee Totals									Invoice Transactions 1	\$100.00
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13JW-LNJ3-LV6C	13- Winter Hat for Compliance Planner, Joy Brown	Paid by EFT # 63886		02/04/2025	02/04/2025	02/14/2025		02/14/2025	28.26
Account 52420 - Other Supplies Totals									Invoice Transactions 1	\$28.26



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Fund 1101 - General										
Department 13 - Planning										
Program 130000 - Main										
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	508565	13- Sustainability & Resilience Conference for Katie Ghandi	Edit		02/12/2025	02/12/2025	02/12/2025			75.00
3560 - First Financial Bank / Credit Cards	17374659506929	13- American Citizen Planner Webinar for Hopi Stosberg	Edit		02/12/2025	02/12/2025	02/12/2025			200.00
3560 - First Financial Bank / Credit Cards	17371202701283	13- American Citizen Planner Webinar for Jillian Kinzie	Edit		02/12/2025	02/12/2025	02/12/2025			200.00
3560 - First Financial Bank / Credit Cards	17370607399347	13- American Citizen Planner Webinar for Ellen Coe Rodkey	Edit		02/12/2025	02/12/2025	02/12/2025			200.00
Account 53160 - Instruction Totals									Invoice Transactions 4	\$675.00
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320125	06-cell phone chgs 12/12/24-01/11/25-Inv. 287297421132X01192025	Paid by Check # 79694		02/05/2025	02/05/2025	02/05/2025		02/05/2025	369.90
Account 53210 - Telephone Totals									Invoice Transactions 1	\$369.90
Account 53230 - Travel										
8800 - Henry Duncan	TRB2025-1.2025	13-per diem/LYFT/Metro Pass-Transp Research Bd-DC-1/04-1/11/25	Paid by EFT # 63935		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,877.75
7306 - Maria Karina Pazos	TRB2025-1.2025	13-per diem/Metro Pass-Transp Research Bd-DC-1/04-1/11/25	Paid by EFT # 64017		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,777.05
Account 53230 - Travel Totals									Invoice Transactions 2	\$3,654.80
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	3496922	13- APA Membership Renewal for Joe Patterson	Edit		02/12/2025	02/12/2025	02/12/2025			649.10
3560 - First Financial Bank / Credit Cards	3496528	13- APA & AICP Membership Renewal for Jackie Scanlan	Edit		02/12/2025	02/12/2025	02/12/2025			807.00
3560 - First Financial Bank / Credit Cards	3496530	13- APA Membership Renewal for Eric Greulich	Edit		02/12/2025	02/12/2025	02/12/2025			576.00



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Fund 1101 - General										
Department 13 - Planning										
Program 130000 - Main										
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	3496593	13-APA Membership Enrollment for David Brantez	Edit		02/12/2025	02/12/2025	02/12/2025			101.27
Account 53910 - Dues and Subscriptions Totals										Invoice Transactions 4
										\$2,133.37
Account 53990 - Other Services and Charges										
6235 - Toole Design Group, LLC	CMH.00196_18	13- Safe Streets and Roads for All Action Plan thru 12/31/24	Paid by EFT # 64068		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,496.75
6235 - Toole Design Group, LLC	CMH.00168_21	13-Corridor Study-College &Walnut-45/46 Bypass to Allen-12/31/24	Paid by EFT # 64068		02/04/2025	02/04/2025	02/14/2025		02/14/2025	2,024.23
Account 53990 - Other Services and Charges Totals										Invoice Transactions 2
Program 130000 - Main Totals										\$3,520.98
										Invoice Transactions 15
										\$10,482.31
Program 132000 - MPO										
Account 53910 - Dues and Subscriptions										
17974 - National Assoc. Of Regional Councils	2156	13- Pat Martin Membership Renewal - 2025	Paid by Check # 79717		02/04/2025	02/04/2025	02/14/2025		02/14/2025	681.00
Account 53910 - Dues and Subscriptions Totals										Invoice Transactions 1
Program 132000 - MPO Totals										\$681.00
Department 13 - Planning Totals										Invoice Transactions 16
										\$11,163.31
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 52210 - Institutional Supplies										
651 - Engraving & Stamp Center, INC	48786	19 - signage for City Hall	Paid by EFT # 63941		02/04/2025	02/04/2025	02/14/2025		02/14/2025	12.82
651 - Engraving & Stamp Center, INC	48733	19 - signage and nameplates for City Hall	Paid by EFT # 63941		02/04/2025	02/04/2025	02/14/2025		02/14/2025	43.30
651 - Engraving & Stamp Center, INC	48799	19 - signage and nameplates for City Hall	Paid by EFT # 63941		02/04/2025	02/04/2025	02/14/2025		02/14/2025	39.50
Account 52210 - Institutional Supplies Totals										Invoice Transactions 3
										\$95.62
Account 52310 - Building Materials and Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VRH-3PH7-NVHK	19 - door shims	Paid by EFT # 63886		02/04/2025	02/04/2025	02/14/2025		02/14/2025	32.98
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CWF-JLK1-VDWF	19 - drain cleaner	Paid by EFT # 63886		02/04/2025	02/04/2025	02/14/2025		02/14/2025	96.03



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Fund 1101 - General										
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 52310 - Building Materials and Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1GJ7-MHY4-DW67	19 - (2) 72 Pack Alkaline Batteries	Paid by EFT # 63886		02/04/2025	02/04/2025	02/14/2025		02/14/2025	151.64
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19HP-KK3T-1CYP	19-batteries, band saw, drill press	Paid by EFT # 63886		02/04/2025	02/04/2025	02/14/2025		02/14/2025	2,686.84
395 - Kirby Risk Corp	S210682548.00	19 - (4) 15 pk Phil F48T12 light bulbs	Paid by EFT # 63975		02/04/2025	02/04/2025	02/14/2025		02/14/2025	51.56
395 - Kirby Risk Corp	S210682548.00	19 - (4) light bulb sleeves	Paid by EFT # 63975		02/04/2025	02/04/2025	02/14/2025		02/14/2025	20.60
395 - Kirby Risk Corp	S210588471.00	19 - ballasts for City Hall	Paid by EFT # 63975		02/04/2025	02/04/2025	02/14/2025		02/14/2025	446.30
395 - Kirby Risk Corp	S210547259.00	19 - stock F32T8 light bulbs for City Hall	Paid by EFT # 63975		02/04/2025	02/04/2025	02/14/2025		02/14/2025	105.60
8658 - Kleindorfer's Hardware LLC	796781	19 - packaging, super glue, (2) coat hooks, (4) pikstick, (6) key	Paid by EFT # 63976		02/04/2025	02/04/2025	02/14/2025		02/14/2025	173.18
8658 - Kleindorfer's Hardware LLC	798597	19 - Deck screws, wire, toggle, (6) pik stick, screws, velcro	Paid by EFT # 63976		02/04/2025	02/04/2025	02/14/2025		02/14/2025	245.23
Account 52310 - Building Materials and Supplies Totals									Invoice Transactions 10	\$4,009.96
Account 52420 - Other Supplies										
395 - Kirby Risk Corp	S210429054.00	19 - extra batteries- Power Sonic 6 Volt 4.5 AH	Paid by EFT # 63975		02/04/2025	02/04/2025	02/14/2025		02/14/2025	30.30
Account 52420 - Other Supplies Totals									Invoice Transactions 1	\$30.30
Account 52430 - Uniforms and Tools										
19171 - Vestis Group, INC (FKA Aramark)	4080164908	19 - Uniforms for Facility Employees- Flake-1/16/25	Paid by EFT # 64077		02/04/2025	02/04/2025	02/14/2025		02/14/2025	14.20
19171 - Vestis Group, INC (FKA Aramark)	4080165860	19 - Uniforms for Facility Employees- Flake-1/23/25	Paid by EFT # 64077		02/04/2025	02/04/2025	02/14/2025		02/14/2025	14.20
Account 52430 - Uniforms and Tools Totals									Invoice Transactions 2	\$28.40
Account 53140 - Exterminator Services										
51538 - Economy Termite & Pest Control, INC	64930	19-monthly pest control-Counsel-1/16/25	Paid by EFT # 63936		02/04/2025	02/04/2025	02/14/2025		02/14/2025	75.00
Account 53140 - Exterminator Services Totals									Invoice Transactions 1	\$75.00



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Fund 1101 - General										
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872897487800125	06-cell phone chgs 12/12/24-01/11/25-Inv. 287289748780X01192025	Paid by Check # 79692		02/05/2025	02/05/2025	02/05/2025		02/05/2025	168.15
13969 - AT&T Mobility II, LLC	2873273216180125	06-Unlim'td LTE Laptp/Hotsp-121224-011125-287327321618X01192025	Paid by Check # 79693		02/05/2025	02/05/2025	02/05/2025		02/05/2025	39.24
Account 53210 - Telephone Totals							Invoice Transactions	2		\$207.39
Program 190000 - Main Totals							Invoice Transactions	19		\$4,446.67
Department 19 - Facilities Maintenance Totals							Invoice Transactions	19		\$4,446.67
Department 28 - ITS										
Program 280000 - Main										
Account 52420 - Other Supplies										
6530 - Office Depot, INC	405789010001	28-Office chair for I. Harper	Paid by EFT # 64007		02/04/2025	02/04/2025	02/14/2025		02/14/2025	260.19
6530 - Office Depot, INC	405789011001	28-Pens, Legal pads, tape	Paid by EFT # 64007		02/04/2025	02/04/2025	02/14/2025		02/14/2025	154.49
6530 - Office Depot, INC	405789012001	28-(2) organizer, pens and (2) glue stick	Paid by EFT # 64007		02/04/2025	02/04/2025	02/14/2025		02/14/2025	78.15
6530 - Office Depot, INC	405789013001	28-Scissors	Paid by EFT # 64007		02/04/2025	02/04/2025	02/14/2025		02/14/2025	4.49
6530 - Office Depot, INC	405789014001	28-chair mat for I. Harper	Paid by EFT # 64007		02/04/2025	02/04/2025	02/14/2025		02/14/2025	54.95
Account 52420 - Other Supplies Totals							Invoice Transactions	5		\$552.27
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872897487800125	06-cell phone chgs 12/12/24-01/11/25-Inv. 287289748780X01192025	Paid by Check # 79692		02/05/2025	02/05/2025	02/05/2025		02/05/2025	652.41
13969 - AT&T Mobility II, LLC	2872974211320125	06-cell phone chgs 12/12/24-01/11/25-Inv. 287297421132X01192025	Paid by Check # 79694		02/05/2025	02/05/2025	02/05/2025		02/05/2025	78.48



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Fund 1101 - General										
Department 28 - ITS										
Program 280000 - Main										
Account 53210 - Telephone										
1079 - AT&T	812339226101-25	28-phone charges 12/20/24-01/19/25-#812 339-2261 261 1	Paid by Check # 79690		02/05/2025	02/05/2025	02/05/2025		02/05/2025	5,997.00
Account 53210 - Telephone Totals										Invoice Transactions 3
										\$6,727.89
Account 53640 - Hardware and Software Maintenance										
8750 - Service Express, INC	446261	28 - Maintenance For Legacy Switches 12/29/24	Paid by EFT # 64040		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,077.00
5444 - Tyler Technologies, INC	045-496018	28- EPL Content Management API Maint 2025	Paid by EFT # 64072		02/04/2025	02/04/2025	02/14/2025		02/14/2025	419.65
Account 53640 - Hardware and Software Maintenance Totals										Invoice Transactions 2
										\$1,496.65
Account 53910 - Dues and Subscriptions										
8441 - Promevo Holdings, INC (Promevo, LLC)	254455-ITS	28-Annual Google Enterprise Standard licenses 2025-ITS	Paid by EFT # 64027		02/04/2025	02/04/2025	02/14/2025		02/14/2025	148,790.74
3560 - First Financial Bank / Credit Cards	26ncg2k4	28-BlueSky Apps Subscription Fees 01/04/25	Edit		02/12/2025	02/12/2025	02/12/2025			89.95
3560 - First Financial Bank / Credit Cards	P17RMvNJ	28-Google - Website & Application APIs & Domains Dec 2024	Edit		02/12/2025	02/12/2025	02/12/2025			61.27
3560 - First Financial Bank / Credit Cards	INV289628496	28-Zoom - Monthly Subscription Fees 01/20/25-02/19/25	Edit		02/12/2025	02/12/2025	02/12/2025			430.00
3560 - First Financial Bank / Credit Cards	CC72C925-0052	28- Submittable - Application Submission Software 01/27-02/27/25	Edit		02/12/2025	02/12/2025	02/12/2025			119.00
3560 - First Financial Bank / Credit Cards	012425	28-HT Newspaper Subscription 01/03/25	Edit		02/12/2025	02/12/2025	02/12/2025			11.99
3560 - First Financial Bank / Credit Cards	238391	28-Parted Magic - Subscription Q1 2025	Edit		02/12/2025	02/12/2025	02/12/2025			13.00
3560 - First Financial Bank / Credit Cards	SNZGMUYC	28-Ninite - 2025 Pro Renewal for 1000 Machines	Edit		02/12/2025	02/12/2025	02/12/2025			2,220.00
3560 - First Financial Bank / Credit Cards	8755F40-0008	28-Airtable - Subscription 01/17/25-02/23/25	Edit		02/12/2025	02/12/2025	02/12/2025			24.26



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Fund 1101 - General										
Department 28 - ITS										
Program 280000 - Main										
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	165122086	28-SquareSpace Website bloomingtonplanroom.com 2025 Reg	Edit		02/12/2025	02/12/2025	02/12/2025			12.00
Account 53910 - Dues and Subscriptions Totals								Invoice Transactions	10	\$151,772.21
Program 280000 - Main Totals								Invoice Transactions	20	\$160,549.02
Department 28 - ITS Totals								Invoice Transactions	20	\$160,549.02
Fund 1101 - General Totals								Invoice Transactions	176	\$292,458.33
Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 52210 - Institutional Supplies										
313 - Fastenal Company	INBLM237681	20-Safety & Supplies-safety glasses, gloves	Paid by EFT # 63943		02/04/2025	02/04/2025	02/14/2025		02/14/2025	79.75
Account 52210 - Institutional Supplies Totals								Invoice Transactions	1	\$79.75
Account 52420 - Other Supplies										
409 - Black Lumber Co. INC	593600	20-Toilet paper and 9V battery for Traffic Building	Paid by EFT # 63906		02/04/2025	02/04/2025	02/14/2025		02/14/2025	14.97
409 - Black Lumber Co. INC	594394	20-(3) wrenches for Bushhog crew	Paid by EFT # 63906		02/04/2025	02/04/2025	02/14/2025		02/14/2025	106.97
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	510953	20-Liion battery for handheld radio in Admin Office	Paid by EFT # 63940		02/04/2025	02/04/2025	02/14/2025		02/14/2025	167.50
8658 - Kleindorfer's Hardware LLC	799576	20-Drill bit set for Sign Crew	Paid by EFT # 63976		02/04/2025	02/04/2025	02/14/2025		02/14/2025	69.99
3560 - First Financial Bank / Credit Cards	1.5.25	20-Pizza for Snow Storm - Street	Edit		02/12/2025	02/12/2025	02/12/2025			189.42
3560 - First Financial Bank / Credit Cards	18732	20-Post mount mailbox & post for 2704 Redwood Ct (Snow Control)	Edit		02/12/2025	02/12/2025	02/12/2025			208.98
3560 - First Financial Bank / Credit Cards	9199	20-Food/Drinks for Snow Control Crews	Edit		02/12/2025	02/12/2025	02/12/2025			349.85
Account 52420 - Other Supplies Totals								Invoice Transactions	7	\$1,107.68



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Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872897487800125	06-cell phone chgs 12/12/24-01/11/25- Inv. 287289748780X011920 25	Paid by Check # 79692		02/05/2025	02/05/2025	02/05/2025		02/05/2025	240.19
13969 - AT&T Mobility II, LLC	2873273216180125	06-Unlim'td LTE Laptp/Hotsp-121224- 011125- 287327321618X011920 25	Paid by Check # 79693		02/05/2025	02/05/2025	02/05/2025		02/05/2025	29.24
13969 - AT&T Mobility II, LLC	2872974211320125	06-cell phone chgs 12/12/24-01/11/25- Inv. 287297421132X011920 25	Paid by Check # 79694		02/05/2025	02/05/2025	02/05/2025		02/05/2025	364.14
Account 53210 - Telephone Totals									Invoice Transactions 3	\$633.57
Account 53610 - Building Repairs										
9300 - Huston Electric Holding CORP (Cassady Electric)	W11938	20-Electric work on salt dome-replaced breaker-12/9/24	Paid by EFT # 63962		02/04/2025	02/04/2025	02/14/2025		02/14/2025	247.40
Account 53610 - Building Repairs Totals									Invoice Transactions 1	\$247.40
Account 53910 - Dues and Subscriptions										
6946 - Sean McCoy	9J321015T5271491	20-Reimbursement for Arborist 2024 Membership	Paid by EFT # 63990		02/04/2025	02/04/2025	02/14/2025		02/14/2025	40.00
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 1	\$40.00
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080164659	20-uniform rental (minus payroll ded)- 1/15/25	Paid by EFT # 64077		02/04/2025	02/04/2025	02/14/2025		02/14/2025	9.01
19171 - Vestis Group, INC (FKA Aramark)	4080164662	20-mat/towel services- 1/15/25	Paid by EFT # 64077		02/04/2025	02/04/2025	02/14/2025		02/14/2025	42.50
19171 - Vestis Group, INC (FKA Aramark)	4080165777	20-uniform rental (minus payroll ded)- 1/22/25	Paid by EFT # 64077		02/04/2025	02/04/2025	02/14/2025		02/14/2025	9.01
19171 - Vestis Group, INC (FKA Aramark)	4080165778	20-mat/towel services- 1/22/25	Paid by EFT # 64077		02/04/2025	02/04/2025	02/14/2025		02/14/2025	42.50
Account 53920 - Laundry and Other Sanitation Services Totals									Invoice Transactions 4	\$103.02



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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 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 53950 - Landfill										
60 - Monroe County Solid Waste Management District	01-2025	20-Disposal Fee-pavement marking paint 01/16/25	Paid by Check # 79716		02/04/2025	02/04/2025	02/14/2025		02/14/2025	107.31
60 - Monroe County Solid Waste Management District	03-2025	20-Disposal Fee-pavement marking paint 01/28/25	Paid by Check # 79716		02/04/2025	02/04/2025	02/14/2025		02/14/2025	107.31
60 - Monroe County Solid Waste Management District	02-2025	20-Disposal Fee-pavement marking paint 01/24/25	Paid by Check # 79716		02/04/2025	02/04/2025	02/14/2025		02/14/2025	107.31
Account 53950 - Landfill Totals									Invoice Transactions 3	\$321.93
Account 53990 - Other Services and Charges										
392 - Koorsen Fire & Security, INC	IN00851153	20-Annual Fire Extinguisher Inspection - Street Div	Paid by EFT # 63978		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,615.50
8189 - Paragon Asset Recovery Services, LLC (Sedgwick)	1270094	20-Ins claim ded-Oliver (4A240851TZ3)/ PRG-4A2408D6M8F	Paid by EFT # 64013		02/04/2025	02/04/2025	02/14/2025		02/14/2025	10,000.00
19444 - Jeffery D Todd (Todd Septic Tank Service)	11575	20-Pump salt water collection tanks 01/15/25	Paid by EFT # 64067		02/04/2025	02/04/2025	02/14/2025		02/14/2025	225.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 3	\$11,840.50
Program 200000 - Main Totals									Invoice Transactions 23	\$14,373.85
Department 20 - Street Totals									Invoice Transactions 23	\$14,373.85
Fund 2201 - Motor Vehicle Highway Totals									Invoice Transactions 23	\$14,373.85
Fund 2202 - Local Road and Street										
Department 20 - Street										
Program 200000 - Main										
Account 53520 - Street Lights / Traffic Signals										
223 - Duke Energy	02-TS01.30.25-01	02-Traffic Signals-12/04/24-01/03/25	Paid by Check # 79698		02/05/2025	02/05/2025	02/05/2025		02/05/2025	26.14
223 - Duke Energy	02-TS01.30.25-02	02-Traffic Signals-12/03/24-01/03/25	Paid by Check # 79699		02/05/2025	02/05/2025	02/05/2025		02/05/2025	89.63
223 - Duke Energy	02-TS01.30.25-03	02-Traffic Signals-12/03/24-01/02/25	Paid by Check # 79700		02/05/2025	02/05/2025	02/05/2025		02/05/2025	136.80
223 - Duke Energy	02-TS01.30.25-04	02-Traffic Signals-12/03/24-01/22/25	Edit		02/12/2025	02/12/2025	02/12/2025			141.73
Account 53520 - Street Lights / Traffic Signals Totals									Invoice Transactions 4	\$394.30
Program 200000 - Main Totals									Invoice Transactions 4	\$394.30
Department 20 - Street Totals									Invoice Transactions 4	\$394.30
Fund 2202 - Local Road and Street Totals									Invoice Transactions 4	\$394.30



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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 2207 - Parking Meter										
Department 26 - Parking										
Program 260000 - Main										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	406232647001	26-binder, clips, tape, red marker, blk marker	Paid by EFT # 64007		02/04/2025	02/04/2025	02/14/2025		02/14/2025	78.31
6530 - Office Depot, INC	406232653001	26-scissors for the parking services office	Paid by EFT # 64007		02/04/2025	02/04/2025	02/14/2025		02/14/2025	6.64
6530 - Office Depot, INC	406232649001	26-notebook dividers for parking services	Paid by EFT # 64007		02/04/2025	02/04/2025	02/14/2025		02/14/2025	5.94
Account 52110 - Office Supplies Totals									Invoice Transactions 3	\$90.89
Account 52340 - Other Repairs and Maintenance										
4264 - IPS Group, INC	INV106165	26-collection, repair and maintenance cards for meters-1/16/25	Paid by EFT # 63969		02/04/2025	02/04/2025	02/14/2025		02/14/2025	165.00
4264 - IPS Group, INC	INV106173	26-battery packs for the parking meters (75)-1/17/25	Paid by EFT # 63969		02/04/2025	02/04/2025	02/14/2025		02/14/2025	3,675.00
Account 52340 - Other Repairs and Maintenance Totals									Invoice Transactions 2	\$3,840.00
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1DJJ-F9LN-QD3W	26-shelfing for misc parking signs	Paid by EFT # 63886		02/04/2025	02/04/2025	02/14/2025		02/14/2025	79.06
4574 - John Deere Financial f.s.b. (Rural King)	321876	26-4 large tubs for Parking Services storage	Paid by Check # 79714		02/04/2025	02/04/2025	02/14/2025		02/14/2025	27.96
4574 - John Deere Financial f.s.b. (Rural King)	321753	26-4 large tubs for Parking Services storage	Paid by Check # 79714		02/04/2025	02/04/2025	02/14/2025		02/14/2025	31.96
8658 - Kleindorfer's Hardware LLC	764128	26-Adj wrench to work on parking meters	Paid by EFT # 63976		02/04/2025	02/04/2025	02/14/2025		02/14/2025	14.39
8658 - Kleindorfer's Hardware LLC	796192	26-Key ring holders & WD 40 spray	Paid by EFT # 63976		02/04/2025	02/04/2025	02/14/2025		02/14/2025	51.88
Account 52420 - Other Supplies Totals									Invoice Transactions 5	\$205.25
Account 53150 - Communications Contract										
4264 - IPS Group, INC	INV105528	26-bank fees and communication fees for December 2024	Paid by EFT # 63969		02/04/2025	02/04/2025	02/14/2025		02/14/2025	9,512.35
Account 53150 - Communications Contract Totals									Invoice Transactions 1	\$9,512.35
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872897487800125	06-cell phone chgs 12/12/24-01/11/25-Inv. 287289748780X01192025	Paid by Check # 79692		02/05/2025	02/05/2025	02/05/2025		02/05/2025	751.40
Account 53210 - Telephone Totals									Invoice Transactions 1	\$751.40



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Fund 2207 - Parking Meter										
Department 26 - Parking										
Program 260000 - Main										
Account 53240 - Freight / Other										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1DJJ-F9LN-QD3W	26-shelfing for misc parking signs	Paid by EFT # 63886		02/04/2025	02/04/2025	02/14/2025		02/14/2025	9.99
4264 - IPS Group, INC	INV106165	26-collection, repair and maintenance cards for meters-1/16/25	Paid by EFT # 63969		02/04/2025	02/04/2025	02/14/2025		02/14/2025	19.76
4264 - IPS Group, INC	INV106173	26-battery packs for the parking meters (75)-1/17/25	Paid by EFT # 63969		02/04/2025	02/04/2025	02/14/2025		02/14/2025	111.34
8002 - Safeguard Business Systems, INC	9006810214	26-envelopes for parking services for invoices	Paid by EFT # 64036		02/04/2025	02/04/2025	02/14/2025		02/14/2025	95.63
Account 53240 - Freight / Other Totals							Invoice Transactions 4			\$236.72
Account 53310 - Printing										
8002 - Safeguard Business Systems, INC	9006810214	26-envelopes for parking services for invoices	Paid by EFT # 64036		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,059.52
Account 53310 - Printing Totals							Invoice Transactions 1			\$1,059.52
Account 53640 - Hardware and Software Maintenance										
54432 - T2 Systems, INC	R019804	26-ROVR hits for September 2024	Paid by EFT # 64058		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,834.95
Account 53640 - Hardware and Software Maintenance Totals							Invoice Transactions 1			\$1,834.95
Account 53830 - Bank Charges										
4264 - IPS Group, INC	INV105528	26-bank fees and communication fees for December 2024	Paid by EFT # 63969		02/04/2025	02/04/2025	02/14/2025		02/14/2025	3,397.42
Account 53830 - Bank Charges Totals							Invoice Transactions 1			\$3,397.42
Program 260000 - Main Totals							Invoice Transactions 19			\$20,928.50
Department 26 - Parking Totals							Invoice Transactions 19			\$20,928.50
Fund 2207 - Parking Meter Totals							Invoice Transactions 19			\$20,928.50
Fund 2209 - LIT – Economic Development										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
910 - Forvis Mazars, LLP	2278804	06-Assistance with preparation-2022/2023 GAAP Financial Stmts	Paid by EFT # 63946		02/04/2025	02/04/2025	02/14/2025		02/14/2025	17,325.00
910 - Forvis Mazars, LLP	2371862	06-Assistance with preparation of the 2023 GAAP Financial Stmts	Paid by EFT # 63946		02/04/2025	02/04/2025	02/14/2025		02/14/2025	23,625.00



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Fund 2209 - LIT – Economic Development										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
330 - Ice Miller, LLP	01-251177	06-State Government Affairs - Lobbying through 12/31/24	Paid by EFT # 63964		02/04/2025	02/04/2025	02/14/2025		02/14/2025	2,500.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals									Invoice Transactions 3	<u>\$43,450.00</u>
Account 53990 - Other Services and Charges										
50587 - Barnes & Thornburg LLP	3365034	06-Consulting Services for ARPA compliance/reporting - Dec 2024	Paid by EFT # 63899		02/04/2025	02/04/2025	02/14/2025		02/14/2025	9,775.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 1	<u>\$9,775.00</u>
Program 060000 - Main Totals									Invoice Transactions 4	<u>\$53,225.00</u>
Department 06 - Controller's Office Totals									Invoice Transactions 4	<u>\$53,225.00</u>
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 53990 - Other Services and Charges										
421 - Centerstone Of Indiana, INC	BPW1224	19-2024 Cooperative Services Agreement - Dec 2024	Paid by EFT # 63921		02/04/2025	02/04/2025	02/14/2025		02/14/2025	38,064.88
Account 53990 - Other Services and Charges Totals									Invoice Transactions 1	<u>\$38,064.88</u>
Program 190000 - Main Totals									Invoice Transactions 1	<u>\$38,064.88</u>
Department 19 - Facilities Maintenance Totals									Invoice Transactions 1	<u>\$38,064.88</u>
Fund 2209 - LIT – Economic Development Totals									Invoice Transactions 5	<u>\$91,289.88</u>
Fund 2506 - Community Services										
Department 09 - CFRD										
Program 090002 - Com Serv - MLK Comm										
Account 53310 - Printing										
8002 - Safeguard Business Systems, INC	9006822200	09-2025 MLK Birthday Celebration Event Programs-400 ct	Paid by EFT # 64036		02/04/2025	02/04/2025	02/14/2025		02/14/2025	394.40
Account 53310 - Printing Totals									Invoice Transactions 1	<u>\$394.40</u>
Account 53990 - Other Services and Charges										
9149 - Tyra Anderson	2025 MLK	09-MLK 2025 Event-Live Performance by Tyra Anderson	Paid by EFT # 63889		02/04/2025	02/04/2025	02/14/2025		02/14/2025	200.00
9408 - Keith A Beauchamp (Till Freedom come Productions, LLC)	001	09-2025 MLK Speaker-Invoice for Travel and Food Reimbursements	Paid by EFT # 63902		02/04/2025	02/04/2025	02/14/2025		02/14/2025	330.88



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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 2506 - Community Services										
Department 09 - CFRD										
Program 090002 - Com Serv - MLK Comm										
Account 53990 - Other Services and Charges										
9408 - Keith A Beauchamp (Till Freedom come Productions, LLC)	2025 MLK	09-MLK Jr. Birthday Celebration 2025	Paid by EFT # 63902		02/04/2025	02/04/2025	02/14/2025		02/14/2025	6,500.00
9547 - Jasmine Dennie	2025 MLK	09-MLK 2025 Event-Live Performance by Jasmine Dennie	Paid by EFT # 63934		02/04/2025	02/04/2025	02/14/2025		02/14/2025	200.00
8151 - Peyton Lord Womock	2025 MLK	09-MLK 2025 Event-Live Performance by Peyton Lord Womock	Paid by EFT # 64086		02/04/2025	02/04/2025	02/14/2025		02/14/2025	200.00
3560 - First Financial Bank / Credit Cards	652674A	09-2 Night Hotel Stay for MLK 2025 Event Keynote Speaker	Edit		02/12/2025	02/12/2025	02/12/2025			255.02
Account 53990 - Other Services and Charges Totals							Invoice Transactions 6			\$7,685.90
Program 090002 - Com Serv - MLK Comm Totals							Invoice Transactions 7			\$8,080.30
Program 090016 - Com Serv - Safe & Civil										
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	1DEEBBC5-0049	09-Safe & Civil City Jotform-Jan 2025-Acct 1 mosss	Edit		02/12/2025	02/12/2025	02/12/2025			19.00
3560 - First Financial Bank / Credit Cards	9BE28DEA-0031	09-Safe & Civil City Jotform-Jan 2025-Acct 2-safeandcivil	Edit		02/12/2025	02/12/2025	02/12/2025			19.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 2			\$38.00
Program 090016 - Com Serv - Safe & Civil Totals							Invoice Transactions 2			\$38.00
Department 09 - CFRD Totals							Invoice Transactions 9			\$8,118.30
Fund 2506 - Community Services Totals							Invoice Transactions 9			\$8,118.30
Fund 2512 - Non-Reverting Telecom (S1146)										
Department 25 - Telecommunications										
Program 254000 - Infrastructure										
Account 53640 - Hardware and Software Maintenance										
5534 - Presidio Holdings, INC	6013524009714	28-Annual CISCO Smartnet Renewal 2025	Paid by EFT # 64025		02/04/2025	02/04/2025	02/14/2025		02/14/2025	47,326.43
5534 - Presidio Holdings, INC	6013525000331	28- 2025 Palo Alto Renewal	Paid by EFT # 64025		02/04/2025	02/04/2025	02/14/2025		02/14/2025	20,936.70
Account 53640 - Hardware and Software Maintenance Totals							Invoice Transactions 2			\$68,263.13
Account 53750 - Rentals - Other										
203 - INDIANA UNIVERSITY	95333068	25 - IU Data Center 01/01/25-01/31/25	Paid by Check # 79712		02/04/2025	02/04/2025	02/14/2025		02/14/2025	85.00
203 - INDIANA UNIVERSITY	95261040	25 - IU Data Center 12/01/24-12/31/24	Paid by Check # 79712		02/04/2025	02/04/2025	02/14/2025		02/14/2025	85.00



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Fund 2512 - Non-Reverting Telecom (S1146)										
Department 25 - Telecommunications										
Program 254000 - Infrastructure										
Account 53750 - Rentals - Other										
203 - INDIANA UNIVERSITY	95264787	25 - IU Data Center- includes material charges 09/01/24- 09/30/24	Paid by Check # 79712		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,266.41
								Account 53750 - Rentals - Other Totals	Invoice Transactions 3	<u>\$1,436.41</u>
								Program 254000 - Infrastructure Totals	Invoice Transactions 5	<u>\$69,699.54</u>
								Department 25 - Telecommunications Totals	Invoice Transactions 5	<u>\$69,699.54</u>
								Fund 2512 - Non-Reverting Telecom (S1146) Totals	Invoice Transactions 5	<u>\$69,699.54</u>
Fund 2520 - Parking Facilities(S9502)										
Department 26 - Parking										
Program 260000 - Main										
Account 52210 - Institutional Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	320548	26-place mats for skywalk to prevent falls on wet floor	Paid by Check # 79714		02/04/2025	02/04/2025	02/14/2025		02/14/2025	79.92
5099 - Office Three Sixty, INC	3087654	26-Garages-cleaning supplies, towels, and trash bags	Paid by EFT # 64009		02/04/2025	02/04/2025	02/14/2025		02/14/2025	795.45
5099 - Office Three Sixty, INC	3087654B1	26-toilet paper for garage staff for Trades and Walnut garages	Paid by EFT # 64009		02/04/2025	02/04/2025	02/14/2025		02/14/2025	85.77
								Account 52210 - Institutional Supplies Totals	Invoice Transactions 3	<u>\$961.14</u>
Account 52310 - Building Materials and Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1H4L-QLDT- PLVW	26- garage staff work winter gloves, snow melt scoops	Paid by EFT # 63886		02/04/2025	02/04/2025	02/14/2025		02/14/2025	266.79
8658 - Kleindorfer's Hardware LLC	764024	26-ice scraper, shovel, ice melt for all garages	Paid by EFT # 63976		02/04/2025	02/04/2025	02/14/2025		02/14/2025	333.38
8658 - Kleindorfer's Hardware LLC	798906	26-flush lever for the Walnut St garage toilet	Paid by EFT # 63976		02/04/2025	02/04/2025	02/14/2025		02/14/2025	5.49
								Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 3	<u>\$605.66</u>
Account 52430 - Uniforms and Tools										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1H4L-QLDT- PLVW	26- garage staff work winter gloves, snow melt scoops	Paid by EFT # 63886		02/04/2025	02/04/2025	02/14/2025		02/14/2025	53.41
								Account 52430 - Uniforms and Tools Totals	Invoice Transactions 1	<u>\$53.41</u>



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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 2520 - Parking Facilities(S9502)										
Department 26 - Parking										
Program 260000 - Main										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872897487800125	06-cell phone chgs 12/12/24-01/11/25-Inv. 287289748780X01192025	Paid by Check # 79692		02/05/2025	02/05/2025	02/05/2025		02/05/2025	250.74
13969 - AT&T Mobility II, LLC	2873273216180125	06-Unlim'td LTE Laptp/Hotsp-121224-011125-287327321618X01192025	Paid by Check # 79693		02/05/2025	02/05/2025	02/05/2025		02/05/2025	58.48
13969 - AT&T Mobility II, LLC	2872974211320125	06-cell phone chgs 12/12/24-01/11/25-Inv. 287297421132X01192025	Paid by Check # 79694		02/05/2025	02/05/2025	02/05/2025		02/05/2025	123.30
Account 53210 - Telephone Totals							Invoice Transactions 3			\$432.52
Account 53610 - Building Repairs										
392 - Koorsen Fire & Security, INC	IN00846972	26--Trades-waterbase sprinkler repair caused by breaker trip	Paid by EFT # 63978		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,116.95
Account 53610 - Building Repairs Totals							Invoice Transactions 1			\$1,116.95
Account 53840 - Lease Payments										
512 - 7th & Walnut , LLC	RENT-MARCH 2025	26-Walnut St Garage-garage rent March 2025	Paid by EFT # 63879		02/04/2025	02/04/2025	02/14/2025		02/14/2025	17,824.79
3887 - Mercury Development Group, LLC	335	26-Morton St Garage-garage rent March 2025	Paid by EFT # 63993		02/04/2025	02/04/2025	02/14/2025		02/14/2025	41,706.45
Account 53840 - Lease Payments Totals							Invoice Transactions 2			\$59,531.24
Program 260000 - Main Totals							Invoice Transactions 13			\$62,700.92
Department 26 - Parking Totals							Invoice Transactions 13			\$62,700.92
Fund 2520 - Parking Facilities(S9502) Totals							Invoice Transactions 13			\$62,700.92



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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 2521 - Alternative Transport(S6301)										
Department 02 - Public Works										
Program 020000 - Main										
Account 46060 - Other Violations										
Jeffrey & Jamie Kost	KOST-012825	26-Customer paid twice, Capital Recovery & Parking Dept	Paid by Check # 79729		02/04/2025	02/04/2025	02/14/2025		02/14/2025	60.00
Account 46060 - Other Violations Totals							Invoice Transactions	1		\$60.00
Program 020000 - Main Totals							Invoice Transactions	1		\$60.00
Department 02 - Public Works Totals							Invoice Transactions	1		\$60.00
Department 26 - Parking										
Program 260000 - Main										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	406232653001	26-scissors for the parking services office	Paid by EFT # 64007		02/04/2025	02/04/2025	02/14/2025		02/14/2025	6.65
Account 52110 - Office Supplies Totals							Invoice Transactions	1		\$6.65
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872897487800125	06-cell phone chgs 12/12/24-01/11/25-Inv. 287289748780X01192025	Paid by Check # 79692		02/05/2025	02/05/2025	02/05/2025		02/05/2025	219.09
Account 53210 - Telephone Totals							Invoice Transactions	1		\$219.09
Account 53310 - Printing										
8002 - Safeguard Business Systems, INC	9006810214	26-envelopes for parking services for invoices	Paid by EFT # 64036		02/04/2025	02/04/2025	02/14/2025		02/14/2025	264.88
Account 53310 - Printing Totals							Invoice Transactions	1		\$264.88
Program 260000 - Main Totals							Invoice Transactions	3		\$490.62
Department 26 - Parking Totals							Invoice Transactions	3		\$490.62
Fund 2521 - Alternative Transport(S6301) Totals							Invoice Transactions	4		\$550.62
Fund 3338 - 2016 GO Bonds Bond #2 (S0182)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53810 - Principal										
5232 - The Huntington National Bank	4084001125-02/25	06-General Obligation Bond Series 2016A-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	40,000.00
5232 - The Huntington National Bank	4084001134-02/25	06-General Obligation Bond Series 2016B-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	20,000.00
5232 - The Huntington National Bank	4084001152-02/25	06-General Obligation Bond Series 2016D-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	25,000.00



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Fund 3338 - 2016 GO Bonds Bond #2 (S0182)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53810 - Principal										
5232 - The Huntington National Bank	4084001161-02/25	06-General Obligation Bond Series 2016E-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	70,000.00
5232 - The Huntington National Bank	4084001170-02/25	06-General Obligation Bond Series 2016F-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	20,000.00
5232 - The Huntington National Bank	4084001189-02/25	06-General Obligation Bond Series 2016G-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	85,000.00
5232 - The Huntington National Bank	4084001198-02/25	06-General Obligation Bond Series 2016H-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	10,000.00
Account 53810 - Principal Totals									Invoice Transactions 7	\$270,000.00
Account 53820 - Interest										
5232 - The Huntington National Bank	4084001125-02/25	06-General Obligation Bond Series 2016A-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	21,650.00
5232 - The Huntington National Bank	4084001134-02/25	06-General Obligation Bond Series 2016B-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	26,475.00
5232 - The Huntington National Bank	4084001143-02/25	06-General Obligation Bond Series 2016C-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	39,493.75
5232 - The Huntington National Bank	4084001152-02/25	06-General Obligation Bond Series 2016D-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	12,318.75
5232 - The Huntington National Bank	4084001161-02/25	06-General Obligation Bond Series 2016E-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	19,931.25
5232 - The Huntington National Bank	4084001170-02/25	06-General Obligation Bond Series 2016F-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	5,800.00
5232 - The Huntington National Bank	4084001189-02/25	06-General Obligation Bond Series 2016G-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	6,987.50
5232 - The Huntington National Bank	4084001198-02/25	06-General Obligation Bond Series 2016H-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	5,618.75
Account 53820 - Interest Totals									Invoice Transactions 8	\$138,275.00
Program 060000 - Main Totals									Invoice Transactions 15	\$408,275.00
Department 06 - Controller's Office Totals									Invoice Transactions 15	\$408,275.00
Fund 3338 - 2016 GO Bonds Bond #2 (S0182) Totals									Invoice Transactions 15	\$408,275.00



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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 3339 - 2016 Parks GO Bond #3 (S0183)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53810 - Principal										
5232 - The Huntington National Bank	4084001312-02/25	06-Parks District Bonds Series 2016A-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	45,000.00
5232 - The Huntington National Bank	4084001321-02/25	06-Parks District Bonds Series 2016B-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	20,000.00
5232 - The Huntington National Bank	4084001330-02/25	06-Parks District Bonds Series 2016C-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	25,000.00
5232 - The Huntington National Bank	4084001349-02/25	06-Parks District Bonds Series 2016D-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	35,000.00
5232 - The Huntington National Bank	4084001358-02/25	06-Parks District Bonds Series 2016E-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	45,000.00
Account 53810 - Principal Totals							Invoice Transactions 5			\$170,000.00
Account 53820 - Interest										
5232 - The Huntington National Bank	4084001312-02/25	06-Parks District Bonds Series 2016A-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	22,050.00
5232 - The Huntington National Bank	4084001321-02/25	06-Parks District Bonds Series 2016B-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	9,406.25
5232 - The Huntington National Bank	4084001330-02/25	06-Parks District Bonds Series 2016C-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	12,446.88
5232 - The Huntington National Bank	4084001349-02/25	06-Parks District Bonds Series 2016D-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	17,165.63
5232 - The Huntington National Bank	4084001358-02/25	06-Parks District Bonds Series 2016E-02/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	22,290.63
Account 53820 - Interest Totals							Invoice Transactions 5			\$83,359.39
Program 060000 - Main Totals							Invoice Transactions 10			\$253,359.39
Department 06 - Controller's Office Totals							Invoice Transactions 10			\$253,359.39
Fund 3339 - 2016 Parks GO Bond #3 (S0183) Totals							Invoice Transactions 10			\$253,359.39
Fund 3341 - 2018 Parks Bicentennial (S1380)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53810 - Principal										
5232 - The Huntington National Bank	4084020097-0225	06-Series 2018A Parks District Bond (Bicentennial)-2/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	70,000.00
5232 - The Huntington National Bank	4084020104-0225	06-Series 2018B Parks District Bond (Bicentennial)-2/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	80,000.00



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Fund 3341 - 2018 Parks Bicentennial (\$1380)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53810 - Principal										
5232 - The Huntington National Bank	4084020113-0225	06-Series 2018C Parks District Bond (Bicentennial)-2/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	65,000.00
Account 53810 - Principal Totals										Invoice Transactions 3
										<u>\$215,000.00</u>
Account 53820 - Interest										
5232 - The Huntington National Bank	4084020097-0225	06-Series 2018A Parks District Bond (Bicentennial)-2/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	54,900.00
5232 - The Huntington National Bank	4084020104-0225	06-Series 2018B Parks District Bond (Bicentennial)-2/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	62,150.00
5232 - The Huntington National Bank	4084020113-0225	06-Series 2018C Parks District Bond (Bicentennial)-2/2025	Paid by EFT # 63870		02/07/2025	02/07/2025	02/07/2025		02/07/2025	37,990.63
Account 53820 - Interest Totals										Invoice Transactions 3
										<u>\$155,040.63</u>
Program 060000 - Main Totals										Invoice Transactions 6
										<u>\$370,040.63</u>
Department 06 - Controller's Office Totals										Invoice Transactions 6
										<u>\$370,040.63</u>
Fund 3341 - 2018 Parks Bicentennial (\$1380) Totals										Invoice Transactions 6
										<u>\$370,040.63</u>
Fund 3350 - 2022 Parks GO Bond(Park Bond #2)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53810 - Principal										
8795 - Regions Capital Advantage	1865316	06-Bond Payment-Park District Bonds Series 2022-Feb 2025	Paid by EFT # 63869		02/07/2025	02/07/2025	02/07/2025		02/07/2025	510,000.00
Account 53810 - Principal Totals										Invoice Transactions 1
										<u>\$510,000.00</u>
Account 53820 - Interest										
8795 - Regions Capital Advantage	1865316	06-Bond Payment-Park District Bonds Series 2022-Feb 2025	Paid by EFT # 63869		02/07/2025	02/07/2025	02/07/2025		02/07/2025	49,714.01
Account 53820 - Interest Totals										Invoice Transactions 1
										<u>\$49,714.01</u>
Program 060000 - Main Totals										Invoice Transactions 2
										<u>\$559,714.01</u>
Department 06 - Controller's Office Totals										Invoice Transactions 2
										<u>\$559,714.01</u>
Fund 3350 - 2022 Parks GO Bond(Park Bond #2) Totals										Invoice Transactions 2
										<u>\$559,714.01</u>



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Fund 3351 - 2022 GO Bonds (Bond #4)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53810 - Principal										
8795 - Regions Capital Advantage	1865315	06-Bond Payment-GO BOND City of Bloomington-Feb 2025	Paid by EFT # 63869		02/07/2025	02/07/2025	02/07/2025		02/07/2025	510,000.00
Account 53810 - Principal Totals									Invoice Transactions 1	<u>\$510,000.00</u>
Account 53820 - Interest										
8795 - Regions Capital Advantage	1865315	06-Bond Payment-GO BOND City of Bloomington-Feb 2025	Paid by EFT # 63869		02/07/2025	02/07/2025	02/07/2025		02/07/2025	49,714.01
Account 53820 - Interest Totals									Invoice Transactions 1	<u>\$49,714.01</u>
Program 060000 - Main Totals									Invoice Transactions 2	<u>\$559,714.01</u>
Department 06 - Controller's Office Totals									Invoice Transactions 2	<u>\$559,714.01</u>
Fund 3351 - 2022 GO Bonds (Bond #4) Totals									Invoice Transactions 2	<u>\$559,714.01</u>
Fund 4402 - Cumulative Capital Development										
Department 02 - Public Works										
Program 020000 - Main										
Account 52330 - Street , Alley, and Sewer Material										
50944 - Cargill Deicing Techno	2910558841	20-De-icing Salt (Clear Lane)- 40.10 tons- 1/13/245	Paid by EFT # 63919		02/04/2025	02/04/2025	02/14/2025		02/14/2025	3,839.98
50944 - Cargill Deicing Techno	2910576697	20-De-icing Salt (Clear Lane)- 711.09 tons- 1/28/25	Paid by EFT # 63919		02/04/2025	02/04/2025	02/14/2025		02/14/2025	68,093.99
50944 - Cargill Deicing Techno	2910582651	20-De-icing Salt (Clear Lane)- 246.25 tons- 1/29/25	Paid by EFT # 63919		02/04/2025	02/04/2025	02/14/2025		02/14/2025	23,580.90
Account 52330 - Street , Alley, and Sewer Material Totals									Invoice Transactions 3	<u>\$95,514.87</u>
Program 020000 - Main Totals									Invoice Transactions 3	<u>\$95,514.87</u>
Department 02 - Public Works Totals									Invoice Transactions 3	<u>\$95,514.87</u>
Fund 4402 - Cumulative Capital Development Totals									Invoice Transactions 3	<u>\$95,514.87</u>



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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 4439 - Food and Beverage Tax										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53110 - Engineering and Architectural										
8305 - Schmidt Associates, INC	2018-067.MCC-2	06- Architectural Design of the Convention Center - Sept 2024	Paid by EFT # 64037		02/04/2025	02/04/2025	02/14/2025		02/14/2025	83,932.80
Account 53110 - Engineering and Architectural Totals										Invoice Transactions 1
										<u>\$83,932.80</u>
Account 53990 - Other Services and Charges										
9279 - Monroe County Capital Improvement Board (CIB)	Jan-Jun 25 DRAW	06-Six months (CIB) budget draw (Jan-Jun 2025) from COB	Paid by EFT # 63998		02/04/2025	02/04/2025	02/14/2025		02/14/2025	499,700.00
9279 - Monroe County Capital Improvement Board (CIB)	CONVCTR-01.2025	06-City's portion Convention Center Proj-Dec 2024	Paid by EFT # 63998		02/04/2025	02/04/2025	02/14/2025		02/14/2025	36,738.63
8305 - Schmidt Associates, INC	2018-067.MCC-4	06- Architectural Design of the Convention Center-Nov 2024	Paid by EFT # 64037		02/04/2025	02/04/2025	02/14/2025		02/14/2025	262,152.75
8305 - Schmidt Associates, INC	2018-067.MCC-2	06- Architectural Design of the Convention Center - Sept 2024	Paid by EFT # 64037		02/04/2025	02/04/2025	02/14/2025		02/14/2025	194,673.76
8305 - Schmidt Associates, INC	2018-067.MCC-5	06- Architectural Design of the Convention Center -Dec 2024	Paid by EFT # 64037		02/04/2025	02/04/2025	02/14/2025		02/14/2025	250,548.96
Account 53990 - Other Services and Charges Totals										Invoice Transactions 5
Program 060000 - Main Totals										Invoice Transactions 6
Department 06 - Controller's Office Totals										Invoice Transactions 6
Fund 4439 - Food and Beverage Tax Totals										Invoice Transactions 6
										<u>\$1,243,814.10</u>
										<u>\$1,327,746.90</u>
										<u>\$1,327,746.90</u>
										<u>\$1,327,746.90</u>
Fund 4667 - Econ Dev LIT Bonds of 2022										
Department 06 - Controller's Office										
Program 08FIR1 - Fire Station 1										
Account 54510 - Other Capital Outlays										
595 - Weddle Bros Construction Co., INC	107300	06-Public Safety Improvements, App 18	Paid by EFT # 64080		02/04/2025	02/04/2025	02/14/2025		02/14/2025	36,610.00
18844 - First Financial Bank, N.A.	HFIFS#1-APP 10	08-FS#1 Construction Proj-HFI-Project 004322-Pay App 10	Paid by Check # 79707		02/04/2025	02/04/2025	02/14/2025		02/14/2025	854.05



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Fund 4667 - Econ Dev LIT Bonds of 2022										
Department 06 - Controller's Office										
Program 08FIR1 - Fire Station 1										
Account 54510 - Other Capital Outlays										
321 - Harrell Fish, INC (HFI)	HFIFS#1-APP 10	08-FS#1 Construction Proj-Project 004322-Pay App 10	Paid by EFT # 63958		02/04/2025	02/04/2025	02/14/2025		02/14/2025	16,226.95
								Account 54510 - Other Capital Outlays Totals	Invoice Transactions 3	\$53,691.00
								Program 08FIR1 - Fire Station 1 Totals	Invoice Transactions 3	\$53,691.00
Program 08FIR3 - Fire Station 3										
Account 54510 - Other Capital Outlays										
3885 - Building Associates, INC	BLDAS-FIREST3-02	08-FS#3 Project #F23116- thru 01/17/25-App 2	Paid by EFT # 63916		02/04/2025	02/04/2025	02/14/2025		02/14/2025	27,231.75
298 - Commercial Service Of Bloomington, INC	CSBFIREST3-App 1	08-COMmerical Service of Bloom Station 3 renovation - App 1	Paid by EFT # 63924		02/04/2025	02/04/2025	02/14/2025		02/14/2025	23,750.00
18844 - First Financial Bank, N.A.	BLDAS-FIREST3-02	08-Building Assoc-Escrow-FS #3-Proj #F23116-thru 01/17/25-App 2	Paid by Check # 79705		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,433.25
18844 - First Financial Bank, N.A.	WDELECF3S-App 1	08-Woods Electrical Contracting-Fire State #3- App 1	Paid by Check # 79709		02/04/2025	02/04/2025	02/14/2025		02/14/2025	2,180.00
18844 - First Financial Bank, N.A.	CSBFIREST3-App 1	08-Commerical Service of Bloom Station 3 renovation - App 1	Paid by Check # 79706		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,250.00
11611 - Woods Electrical Contractors, INC	WDELECF3S-App 1	08-Electrical Contracting-Fire State #3- App 1	Paid by EFT # 64087		02/04/2025	02/04/2025	02/14/2025		02/14/2025	41,420.00
								Account 54510 - Other Capital Outlays Totals	Invoice Transactions 6	\$97,265.00
								Program 08FIR3 - Fire Station 3 Totals	Invoice Transactions 6	\$97,265.00
Program 08FIRA - Fire Shower's West										
Account 54510 - Other Capital Outlays										
9300 - Huston Electric Holding CORP (Cassady Electric)	W11854	08-added 14 receptacles for TVs at Showers West	Paid by EFT # 63962		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,887.39
								Account 54510 - Other Capital Outlays Totals	Invoice Transactions 1	\$1,887.39
								Program 08FIRA - Fire Shower's West Totals	Invoice Transactions 1	\$1,887.39
								Department 06 - Controller's Office Totals	Invoice Transactions 10	\$152,843.39
								Fund 4667 - Econ Dev LIT Bonds of 2022 Totals	Invoice Transactions 10	\$152,843.39



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Fund 4674 - City 2024 GO Bonds Proceeds										
Department 06 - Controller's Office										
Program 06007 - ENG 2024 Capital										
Account 54510 - Other Capital Outlays										
204 - State Of Indiana	000086651	07 - Crosswalk Ph2 (local match CN)-DES 2200014	Paid by EFT # 64050		02/04/2025	02/04/2025	02/14/2025		02/14/2025	21,231.71
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	1		\$21,231.71
Program 06007 - ENG 2024 Capital Totals							Invoice Transactions	1		\$21,231.71
Department 06 - Controller's Office Totals							Invoice Transactions	1		\$21,231.71
Fund 4674 - City 2024 GO Bonds Proceeds Totals							Invoice Transactions	1		\$21,231.71
Fund 6604 - Trash & Garbage Pickup (if operating mostly from user fees)										
Department 16 - Sanitation										
Program 160000 - Main										
Account 52420 - Other Supplies										
3560 - First Financial Bank / Credit Cards	1.10.25	16-pizza for employees for snow days - Sanitation	Edit		02/12/2025	02/12/2025	02/12/2025			138.48
Account 52420 - Other Supplies Totals							Invoice Transactions	1		\$138.48
Account 53140 - Exterminator Services										
51538 - Economy Termite & Pest Control, INC	64890	16-bi-monthly pest control-1/13/25	Paid by EFT # 63936		02/04/2025	02/04/2025	02/14/2025		02/14/2025	125.00
Account 53140 - Exterminator Services Totals							Invoice Transactions	1		\$125.00
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2873273216180 125	06-Unlim'td LTE Laptp/Hotsp-121224- 011125- 287327321618X011920 25	Paid by Check # 79693		02/05/2025	02/05/2025	02/05/2025		02/05/2025	29.24
13969 - AT&T Mobility II, LLC	2872974211320 125	06-cell phone chgs 12/12/24-01/11/25- Inv. 287297421132X011920 25	Paid by Check # 79694		02/05/2025	02/05/2025	02/05/2025		02/05/2025	419.36
Account 53210 - Telephone Totals							Invoice Transactions	2		\$448.60
Account 53610 - Building Repairs										
392 - Koorsen Fire & Security, INC	IN00841167	16-Quarterly Fire Alarm Monitoring from 1/1/25 -03/31/25	Paid by EFT # 63978		02/04/2025	02/04/2025	02/14/2025		02/14/2025	101.79
Account 53610 - Building Repairs Totals							Invoice Transactions	1		\$101.79
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080164674	16-uniform rental (minus payroll ded)- 01/15/25	Paid by EFT # 64077		02/04/2025	02/04/2025	02/14/2025		02/14/2025	6.48



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Fund 6604 - Trash & Garbage Pickup (if operating mostly from user fees)										
Department 16 - Sanitation										
Program 160000 - Main										
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080164677	16-Mat Services - 01/15/2025	Paid by EFT # 64077		02/04/2025	02/04/2025	02/14/2025		02/14/2025	29.68
19171 - Vestis Group, INC (FKA Aramark)	4080166822	16-uniform rental (minus payroll ded)- 01/29/2025	Paid by EFT # 64077		02/04/2025	02/04/2025	02/14/2025		02/14/2025	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080166823	16-Mat Services - 01/29/2025	Paid by EFT # 64077		02/04/2025	02/04/2025	02/14/2025		02/14/2025	29.68
Account 53920 - Laundry and Other Sanitation Services Totals							Invoice Transactions 4			\$72.32
Account 53950 - Landfill										
52226 - Hoosier Transfer Station-3140	3140-000023880	16-trash disposal fees- 1/2-1/15/25	Paid by EFT # 63961		02/04/2025	02/04/2025	02/14/2025		02/14/2025	13,663.93
52226 - Hoosier Transfer Station-3140	3140-000023884	16-recycling fees-1/02-1/15/2025	Paid by EFT # 63961		02/04/2025	02/04/2025	02/14/2025		02/14/2025	941.50
Account 53950 - Landfill Totals							Invoice Transactions 2			\$14,605.43
Program 160000 - Main Totals							Invoice Transactions 11			\$15,491.62
Department 16 - Sanitation Totals							Invoice Transactions 11			\$15,491.62
Fund 6604 - Trash & Garbage Pickup (if operating mostly from user fees) Totals							Invoice Transactions 11			\$15,491.62
Fund 7006 - Health Insurance Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990 - Other Services and Charges										
18539 - Life Insurance Company Of North America	January 2025	12-Jan 2025- Bill Ref # 103094_01/23/2025	Paid by EFT # 63984		02/04/2025	02/04/2025	02/14/2025		02/14/2025	4,071.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1			\$4,071.00
Account 53990.1201 - Other Services and Charges Health Insurance										
9375 - WEX Health INC (Chard, Snyder & Associates)	020625HSA	12-HSA Employer Contributions - Dawson, Harper, Werne	Edit		02/06/2025	02/06/2025	02/06/2025			5,753.84
Account 53990.1201 - Other Services and Charges Health Insurance Totals							Invoice Transactions 1			\$5,753.84
Account 53990.1278 - Other Services and Charges Disability LTD										
18539 - Life Insurance Company Of North America	January 2025	12-Jan 2025- Bill Ref # 103094_01/23/2025	Paid by EFT # 63984		02/04/2025	02/04/2025	02/14/2025		02/14/2025	12,906.89
Account 53990.1278 - Other Services and Charges Disability LTD Totals							Invoice Transactions 1			\$12,906.89
Program 120000 - Main Totals							Invoice Transactions 3			\$22,731.73
Department 12 - Human Resources Totals							Invoice Transactions 3			\$22,731.73
Fund 7006 - Health Insurance Trust Totals							Invoice Transactions 3			\$22,731.73



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Fund 7008 - Insurance Voluntary Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 47090.1283 - Employee Contributions Health Savings Account										
9375 - WEX Health INC (Chard, Snyder & Associates)	020725	Payroll 12-HSA Employee Contributions 02/07/25	Edit		02/06/2025	02/06/2025	02/06/2025			31,427.64
Account 47090.1283 - Employee Contributions Health Savings Account Totals									Invoice Transactions	1
										<u>\$31,427.64</u>
Account 53990.1271 - Other Services and Charges Section 125 - URM- City										
9375 - WEX Health INC (Chard, Snyder & Associates)	013125	daily 12-City URM	Paid by EFT # 63873		02/04/2025	02/04/2025	02/04/2025		02/04/2025	32.04
9375 - WEX Health INC (Chard, Snyder & Associates)	020225	daily 12-City/Util URM	Paid by EFT # 63875		02/04/2025	02/04/2025	02/04/2025		02/04/2025	25.00
9375 - WEX Health INC (Chard, Snyder & Associates)	020325	daily 12-City URM	Paid by EFT # 63876		02/04/2025	02/04/2025	02/04/2025		02/04/2025	190.84
9375 - WEX Health INC (Chard, Snyder & Associates)	020425	daily 12-City URM	Paid by EFT # 63877		02/05/2025	02/05/2025	02/05/2025		02/05/2025	38.54
9375 - WEX Health INC (Chard, Snyder & Associates)	020525	daily 12-City URM	Edit		02/06/2025	02/06/2025	02/06/2025			471.27
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals									Invoice Transactions	5
										<u>\$757.69</u>
Account 53990.1273 - Other Services and Charges Term Life										
18539 - Life Insurance Company Of North America	January 2025	12-Jan 2025- Bill Ref # 103094_01/23/2025	Paid by EFT # 63984		02/04/2025	02/04/2025	02/14/2025		02/14/2025	20,156.40
Account 53990.1273 - Other Services and Charges Term Life Totals									Invoice Transactions	1
										<u>\$20,156.40</u>
Account 53990.1277 - Other Services and Charges Disability STD										
18539 - Life Insurance Company Of North America	January 2025	12-Jan 2025- Bill Ref # 103094_01/23/2025	Paid by EFT # 63984		02/04/2025	02/04/2025	02/14/2025		02/14/2025	11,700.41
Account 53990.1277 - Other Services and Charges Disability STD Totals									Invoice Transactions	1
										<u>\$11,700.41</u>
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util										
9375 - WEX Health INC (Chard, Snyder & Associates)	020125	daily 12-Util URM	Paid by EFT # 63874		02/04/2025	02/04/2025	02/04/2025		02/04/2025	109.95
9375 - WEX Health INC (Chard, Snyder & Associates)	020225	daily 12-City/Util URM	Paid by EFT # 63875		02/04/2025	02/04/2025	02/04/2025		02/04/2025	32.50
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals									Invoice Transactions	2
										<u>\$142.45</u>
Program 120000 - Main Totals									Invoice Transactions	10
										<u>\$64,184.59</u>
Department 12 - Human Resources Totals									Invoice Transactions	10
										<u>\$64,184.59</u>
Fund 7008 - Insurance Voluntary Trust Totals									Invoice Transactions	10
										<u>\$64,184.59</u>
Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52230 - Garage and Motor Supplies										
4693 - Monroe County Tire & Supply, INC	075878	17 - tires for unit 4571- service call/tire repair	Paid by EFT # 63999		02/04/2025	02/04/2025	02/14/2025		02/14/2025	265.81
4693 - Monroe County Tire & Supply, INC	075881	17 - tires for unit 328	Paid by EFT # 63999		02/04/2025	02/04/2025	02/14/2025		02/14/2025	535.44



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Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52230 - Garage and Motor Supplies										
4693 - Monroe County Tire & Supply, INC	075828	17 - tires for unit 588	Paid by EFT # 63999		02/04/2025	02/04/2025	02/14/2025		02/14/2025	821.00
Account 52230 - Garage and Motor Supplies Totals Invoice Transactions 3										\$1,622.25
Account 52240 - Fuel and Oil										
7854 - Premier AG CO-OP, INC (Premier Energy)	694513	17-Def Fluid, 276.6 gal at \$2.09-1/22/25	Paid by EFT # 64024		02/04/2025	02/04/2025	02/14/2025		02/14/2025	578.09
Account 52240 - Fuel and Oil Totals Invoice Transactions 1										\$578.09
Account 52320 - Motor Vehicle Repair										
244 - Bloomington Ford, INC	5085568	17 - TPMS Sensor for 1215	Paid by EFT # 63908		02/04/2025	02/04/2025	02/14/2025		02/14/2025	125.44
244 - Bloomington Ford, INC	5085569	17- cover assembly & pad for 1219	Paid by EFT # 63908		02/04/2025	02/04/2025	02/14/2025		02/14/2025	264.06
244 - Bloomington Ford, INC	5085581	17- door lock module for 630	Paid by EFT # 63908		02/04/2025	02/04/2025	02/14/2025		02/14/2025	369.55
244 - Bloomington Ford, INC	5085580	17- seat track assembly for 1219	Paid by EFT # 63908		02/04/2025	02/04/2025	02/14/2025		02/14/2025	402.74
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	M4009670	17 - Control Valve for #469	Paid by EFT # 63915		02/04/2025	02/04/2025	02/14/2025		02/14/2025	640.26
5792 - Clark Truck Equipment Co., INC	S1870	17-pin & keeper, coupler link chain	Paid by EFT # 63923		02/04/2025	02/04/2025	02/14/2025		02/14/2025	390.00
5792 - Clark Truck Equipment Co., INC	S1816	17 - screws, nuts, cotter pins	Paid by EFT # 63923		02/04/2025	02/04/2025	02/14/2025		02/14/2025	202.00
5792 - Clark Truck Equipment Co., INC	S1811	17 - stock snow chains- 1/16/25	Paid by EFT # 63923		02/04/2025	02/04/2025	02/14/2025		02/14/2025	3,229.00
5792 - Clark Truck Equipment Co., INC	S1762	17 - stock snow chains- 1/15/25	Paid by EFT # 63923		02/04/2025	02/04/2025	02/14/2025		02/14/2025	6,832.00
594 - Curry Auto Center, INC	5118568	17-N-Cap for unit 588	Paid by EFT # 63929		02/04/2025	02/04/2025	02/14/2025		02/14/2025	25.06
594 - Curry Auto Center, INC	5118541	17-Power steering assit. motor for unit 573	Paid by EFT # 63929		02/04/2025	02/04/2025	02/14/2025		02/14/2025	637.91
594 - Curry Auto Center, INC	5117003	17 - credit for returned parts, N-Deflector for unit 920	Paid by EFT # 63929		02/04/2025	02/04/2025	02/14/2025		02/14/2025	(106.25)
8665 - Effingham Crossroads Truck Equipment INC	104S53898	17 - #394 valve	Paid by EFT # 63937		02/04/2025	02/04/2025	02/14/2025		02/14/2025	148.50
4387 - Force America Distributing, LLC	IN001-2035450	17 - #4211 Hydraulic pump/pump shut off valve	Paid by EFT # 63945		02/04/2025	02/04/2025	02/14/2025		02/14/2025	5,931.45



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Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
4044 - Industrial Hydraulics, INC	0456457-IN	17 - hydraulic fittings for inventory-coupling set (20)	Paid by EFT # 63967		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,254.00
796 - Interstate Battery System of Bloomington, INC	30073779	17 - batteries, 12 pg 9V, 12 pk D, 12 pk C, 24 pk AA, 24 pk AAA	Paid by EFT # 63968		02/04/2025	02/04/2025	02/14/2025		02/14/2025	172.80
796 - Interstate Battery System of Bloomington, INC	11615	17-(4) MTP-65HD batteries	Paid by EFT # 63968		02/04/2025	02/04/2025	02/14/2025		02/14/2025	489.44
4439 - JX Enterprises, INC	27411881P	17-Pump Washer with Grommet for unit 443	Paid by EFT # 63973		02/04/2025	02/04/2025	02/14/2025		02/14/2025	41.99
4439 - JX Enterprises, INC	27410297P	17-Alternator for inventory	Paid by EFT # 63973		02/04/2025	02/04/2025	02/14/2025		02/14/2025	219.99
4439 - JX Enterprises, INC	27410309P	17-(2) filter for inventory	Paid by EFT # 63973		02/04/2025	02/04/2025	02/14/2025		02/14/2025	229.98
4439 - JX Enterprises, INC	27410207P	17-(2) fuel drain tube, (4) banjo connector screw, (8) washer	Paid by EFT # 63973		02/04/2025	02/04/2025	02/14/2025		02/14/2025	233.08
8658 - Kleindorfer's Hardware LLC	798718	17-(3) male plugs for unit 4000	Paid by EFT # 63976		02/04/2025	02/04/2025	02/14/2025		02/14/2025	11.97
53385 - O'Reilly Automotive Stores, INC	1903-489894	17-Capsule for unit 939	Paid by Check # 79719		02/04/2025	02/04/2025	02/14/2025		02/14/2025	8.11
53385 - O'Reilly Automotive Stores, INC	1903-492387	17 - Cabin Filter for inventory	Paid by Check # 79719		02/04/2025	02/04/2025	02/14/2025		02/14/2025	11.89
53385 - O'Reilly Automotive Stores, INC	1903-489411	17-Leak seeker for tire	Paid by Check # 79719		02/04/2025	02/04/2025	02/14/2025		02/14/2025	15.12
53385 - O'Reilly Automotive Stores, INC	1903-491419	17-Trans line for unit 497	Paid by Check # 79719		02/04/2025	02/04/2025	02/14/2025		02/14/2025	25.84
53385 - O'Reilly Automotive Stores, INC	1903-489854	17-Maintainer for shop	Paid by Check # 79719		02/04/2025	02/04/2025	02/14/2025		02/14/2025	39.99
53385 - O'Reilly Automotive Stores, INC	1903-488435	17-Manifold set & spark plug for unit 256	Paid by Check # 79719		02/04/2025	02/04/2025	02/14/2025		02/14/2025	48.53
53385 - O'Reilly Automotive Stores, INC	1903-489753	17-(4) Fuel/Wtr Sep for inventory	Paid by Check # 79719		02/04/2025	02/04/2025	02/14/2025		02/14/2025	141.08
53385 - O'Reilly Automotive Stores, INC	1903-492457	17-Park Assist for inventory	Paid by Check # 79719		02/04/2025	02/04/2025	02/14/2025		02/14/2025	219.13
53385 - O'Reilly Automotive Stores, INC	1903-490074	17-(10) Megacrimp for inventory	Paid by Check # 79719		02/04/2025	02/04/2025	02/14/2025		02/14/2025	298.65
53385 - O'Reilly Automotive Stores, INC	1903-489860	17-Converter for unit 689	Paid by Check # 79719		02/04/2025	02/04/2025	02/14/2025		02/14/2025	820.00
53385 - O'Reilly Automotive Stores, INC	1903-492587	17-Cabin filter for inventory	Paid by Check # 79719		02/04/2025	02/04/2025	02/14/2025		02/14/2025	23.78



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Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
53385 - O'Reilly Automotive Stores, INC	1903-492467	17-(4) midi fuse for shop	Paid by Check # 79719		02/04/2025	02/04/2025	02/14/2025		02/14/2025	63.96
53385 - O'Reilly Automotive Stores, INC	1903-490214	17 -credit-returned parts Power Torque 689-#1903-484921	Paid by Check # 79719		02/04/2025	02/04/2025	02/14/2025		02/14/2025	(696.75)
53385 - O'Reilly Automotive Stores, INC	1903-490213	17-credit-returned parts Power Torque 689-#1903-485965	Paid by Check # 79719		02/04/2025	02/04/2025	02/14/2025		02/14/2025	(755.61)
4608 - Reliable Transmission Service-Midwest, INC	30R5009	17 - #962 part and labor to repair transmission	Paid by EFT # 64030		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,735.64
19681 - Southeastern Equipment Co, INC	C54081	17 - #839 Alternator	Paid by EFT # 64043		02/04/2025	02/04/2025	02/14/2025		02/14/2025	451.18
54351 - Sternberg, INC	985870	17 - #692 hose-inner cool top hose	Paid by EFT # 64052		02/04/2025	02/04/2025	02/14/2025		02/14/2025	260.55
54351 - Sternberg, INC	985042	17-Support Talid for unit 428	Paid by EFT # 64052		02/04/2025	02/04/2025	02/14/2025		02/14/2025	407.53
54351 - Sternberg, INC	986484	17-A/C Compressor mounting bracket for unit 395	Paid by EFT # 64052		02/04/2025	02/04/2025	02/14/2025		02/14/2025	456.47
54351 - Sternberg, INC	CM985833	17 - credit for returned part, gasket	Paid by EFT # 64052		02/04/2025	02/04/2025	02/14/2025		02/14/2025	(41.91)
54351 - Sternberg, INC	CM985833A	17 - core credit for 444	Paid by EFT # 64052		02/04/2025	02/04/2025	02/14/2025		02/14/2025	(62.50)
54351 - Sternberg, INC	CM985701	17 - Credit for Sensor return unit 444	Paid by EFT # 64052		02/04/2025	02/04/2025	02/14/2025		02/14/2025	(164.42)
582 - Town & Country Chrysler Dodge Jeep, INC	5077429	17-Coolant recovery bottle for unit 1235	Paid by EFT # 64069		02/04/2025	02/04/2025	02/14/2025		02/14/2025	135.15
582 - Town & Country Chrysler Dodge Jeep, INC	5077393	17-Center Console for unit 298	Paid by EFT # 64069		02/04/2025	02/04/2025	02/14/2025		02/14/2025	153.00
2096 - West Side Tractor Sales CO.	B57306	17-V-Belt for unit 518	Paid by EFT # 64082		02/04/2025	02/04/2025	02/14/2025		02/14/2025	51.27
2096 - West Side Tractor Sales CO.	B57328	17-(4) Bolt, (4) Washer & (4) Stop nut for unit 648	Paid by EFT # 64082		02/04/2025	02/04/2025	02/14/2025		02/14/2025	105.48
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV0942	17-Hood for unit P127	Paid by EFT # 64089		02/04/2025	02/04/2025	02/14/2025		02/14/2025	37.98
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV1903	17-TPMS sensor Kit for inventory	Paid by EFT # 64089		02/04/2025	02/04/2025	02/14/2025		02/14/2025	241.84
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV2096	17-(4) spark plugs, (2) manifolds, (2) sensors for unit P137	Paid by EFT # 64089		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,431.67



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Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV2099	17-Spark plugs for unit P137 (2)	Paid by EFT # 64089		02/04/2025	02/04/2025	02/14/2025		02/14/2025	16.78
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV2100	17-Ignition Coil, Gasket, sensors, axle for unit P137	Paid by EFT # 64089		02/04/2025	02/04/2025	02/14/2025		02/14/2025	700.66
Account 52320 - Motor Vehicle Repair Totals Invoice Transactions 53										\$27,925.06
Account 52420 - Other Supplies										
7989 - Mark Garland (Mark Garland Enterprises, LLC)	12042435483	17 - shop tool 1 3/4 impact wrench	Paid by EFT # 63948		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,049.95
7989 - Mark Garland (Mark Garland Enterprises, LLC)	01082536666	17-battery charger for the shop	Paid by EFT # 63948		02/04/2025	02/04/2025	02/14/2025		02/14/2025	1,130.00
177 - Indiana Oxygen Company, INC	10562997	17-(10) .035 contact tip for shop	Paid by EFT # 63966		02/04/2025	02/04/2025	02/14/2025		02/14/2025	21.71
177 - Indiana Oxygen Company, INC	10562990	17 - welder, plasma cutter and accessories	Paid by EFT # 63966		02/04/2025	02/04/2025	02/14/2025		02/14/2025	2,986.46
177 - Indiana Oxygen Company, INC	10562991	17 - welder, plasma cutter and accessories	Paid by EFT # 63966		02/04/2025	02/04/2025	02/14/2025		02/14/2025	5,985.98
8181 - Lawson Products, INC	9312163833	17-(2) light gray primer for unit 9300	Paid by EFT # 63983		02/04/2025	02/04/2025	02/14/2025		02/14/2025	51.76
337 - Stansifer Radio Co, INC	457800	17 - batteries for shop	Paid by EFT # 64048		02/04/2025	02/04/2025	02/14/2025		02/14/2025	76.60
3560 - First Financial Bank / Credit Cards	9 1.5.25	17-Pizza for Snow Crews - Fleet	Edit		02/12/2025	02/12/2025	02/12/2025			75.98
Account 52420 - Other Supplies Totals Invoice Transactions 8										\$11,378.44
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872897487800 125	06-cell phone chgs 12/12/24-01/11/25-Inv. 287289748780X011920 25	Paid by Check # 79692		02/05/2025	02/05/2025	02/05/2025		02/05/2025	43.21
13969 - AT&T Mobility II, LLC	2873273216180 125	06-Unlim'td LTE Lapt/Hotsp-121224-011125-287327321618X011920 25	Paid by Check # 79693		02/05/2025	02/05/2025	02/05/2025		02/05/2025	29.24
Account 53210 - Telephone Totals Invoice Transactions 2										\$72.45
Account 53620 - Motor Repairs										
4474 - Ken's Westside Service & Towing, LLC	25-0122-100189	17 - tow on 01/23/25 for unit 846	Paid by EFT # 63974		02/04/2025	02/04/2025	02/14/2025		02/14/2025	95.00
4474 - Ken's Westside Service & Towing, LLC	25-0122-100199	17 - tow on 01/22/25 for unit 251	Paid by EFT # 63974		02/04/2025	02/04/2025	02/14/2025		02/14/2025	95.00



Board of Public Works Claim Register

Invoice Date Range 02/01/25 - 02/14/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 53620 - Motor Repairs										
16069 - Palmer Trucks, INC	IF27746	17 - #774 repairs-replace bed & sub frame, hydraulic tank, floor	Paid by EFT # 64012		02/04/2025	02/04/2025	02/14/2025		02/14/2025	9,920.00
4608 - Reliable Transmission Service-Midwest, INC	30R5009	17 - #962 part and labor to repair transmission	Paid by EFT # 64030		02/04/2025	02/04/2025	02/14/2025		02/14/2025	3,930.00
54351 - Sternberg, INC	66538	17 - #485 repairs for communication issues	Paid by EFT # 64052		02/04/2025	02/04/2025	02/14/2025		02/14/2025	2,326.74
54351 - Sternberg, INC	66488	17 - #431 -replace failed intake manifold	Paid by EFT # 64052		02/04/2025	02/04/2025	02/14/2025		02/14/2025	9,938.17
54351 - Sternberg, INC	66442	17 - #692 repairs for Derate issues	Paid by EFT # 64052		02/04/2025	02/04/2025	02/14/2025		02/14/2025	12,023.80
2096 - West Side Tractor Sales CO.	O16719	17 - #625 repair of Def dosing unit -1/22/25	Paid by EFT # 64082		02/04/2025	02/04/2025	02/14/2025		02/14/2025	93.50
6476 - Samuel D Wray (Wray Automotive)	13051	17 - alignment for unit 208	Paid by EFT # 64088		02/04/2025	02/04/2025	02/14/2025		02/14/2025	100.00
Account 53620 - Motor Repairs Totals									Invoice Transactions 9	<u>\$38,522.21</u>
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080165775	17-uniform rental (minus payroll ded)-1/22/25	Paid by EFT # 64077		02/04/2025	02/04/2025	02/14/2025		02/14/2025	20.89
19171 - Vestis Group, INC (FKA Aramark)	4080165776	17-mat/towel services-1/22/25	Paid by EFT # 64077		02/04/2025	02/04/2025	02/14/2025		02/14/2025	93.34
19171 - Vestis Group, INC (FKA Aramark)	4080166817	17-uniform rental (minus payroll ded)-1/29/25	Paid by EFT # 64077		02/04/2025	02/04/2025	02/14/2025		02/14/2025	20.89
19171 - Vestis Group, INC (FKA Aramark)	4080166818	17-mat/towel services-1/29/25	Paid by EFT # 64077		02/04/2025	02/04/2025	02/14/2025		02/14/2025	93.34
Account 53920 - Laundry and Other Sanitation Services Totals									Invoice Transactions 4	<u>\$228.46</u>
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	291412863	17 - Bureau of Motor Vehicle Fees	Edit		02/12/2025	02/12/2025	02/12/2025			15.00
3560 - First Financial Bank / Credit Cards	291397016	17 - Bureau of Motor Vehicle Fees	Edit		02/12/2025	02/12/2025	02/12/2025			60.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 2	<u>\$75.00</u>
Program 170000 - Main Totals									Invoice Transactions 82	<u>\$80,401.96</u>
Department 17 - Fleet Maintenance Totals									Invoice Transactions 82	<u>\$80,401.96</u>
Fund 7702 - Garage (where reimbursed for services from other departments) Totals									Invoice Transactions 82	<u>\$80,401.96</u>



Board of Public Works Claim Register

Invoice Date Range 02/01/25 - 02/14/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7704 - Self-Insurance										
Department 10 - Legal										
Program 100000 - Main										
Account 52430 - Uniforms and Tools										
1448 - Shoe Carnival, INC	SC1053086	10-Safety Shoes - David Jacobs (12)-12/11/24	Paid by EFT # 64041		02/04/2025	02/04/2025	02/14/2025		02/14/2025	89.98
Account 52430 - Uniforms and Tools Totals										Invoice Transactions 1
										<u>\$89.98</u>
Account 53130 - Medical										
8549 - Dillion Akers	PHYS CDL-2025	10-CDL Physical Reimbursement-1/16/25	Paid by EFT # 63885		02/04/2025	02/04/2025	02/14/2025		02/14/2025	100.00
5919 - Allan W Johnson	PHYS CDL-2025	10-CDL Physical Reimbursement-1/16/25	Paid by EFT # 63972		02/04/2025	02/04/2025	02/14/2025		02/14/2025	100.00
6287 - Joseph E Morrow	PHYS CDL-2025	10-reimburse CDL physical-1/14/25	Paid by EFT # 64000		02/04/2025	02/04/2025	02/14/2025		02/14/2025	100.00
8055 - Aaron C Stillions	PHYS CDL-2025	10-reimburse CDL physical-1/13/25	Paid by EFT # 64054		02/04/2025	02/04/2025	02/14/2025		02/14/2025	100.00
Account 53130 - Medical Totals										Invoice Transactions 4
										<u>\$400.00</u>
Account 53410 - Liability / Casualty Premiums										
8385 - Hylant Group, INC	459548	10-2025 Public Official Bond-Fire Pension Secretary-J Zeeks	Paid by EFT # 63963		02/04/2025	02/04/2025	02/14/2025		02/14/2025	75.00
8385 - Hylant Group, INC	459544	10-2025 Public Official Bond-Controller- J McClellan	Paid by EFT # 63963		02/04/2025	02/04/2025	02/14/2025		02/14/2025	900.00
8385 - Hylant Group, INC	459551	10-2025 Public Official Bond-RDC Secretary- John West	Paid by EFT # 63963		02/04/2025	02/04/2025	02/14/2025		02/14/2025	75.00
8385 - Hylant Group, INC	459627	10-2025 Public Official Bond-RDC Member- Laurie McRobbie	Paid by EFT # 63963		02/04/2025	02/04/2025	02/14/2025		02/14/2025	75.00
8385 - Hylant Group, INC	459459	10-2025 Public Official Bond-Clerk-N Bolden	Paid by EFT # 63963		02/04/2025	02/04/2025	02/14/2025		02/14/2025	105.00
8385 - Hylant Group, INC	459611	10-2025 Public Official Bond-RDC VP- Susan Sgambelluri	Paid by EFT # 63963		02/04/2025	02/04/2025	02/14/2025		02/14/2025	75.00
8385 - Hylant Group, INC	459549	10-2025 Public Official Bond-Police Pension Secretary- W Parker	Paid by EFT # 63963		02/04/2025	02/04/2025	02/14/2025		02/14/2025	75.00
Account 53410 - Liability / Casualty Premiums Totals										Invoice Transactions 7
										<u>\$1,380.00</u>



Board of Public Works Claim Register

Invoice Date Range 02/01/25 - 02/14/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7704 - Self-Insurance										
Department 10 - Legal										
Program 100000 - Main										
Account 53990 - Other Services and Charges										
1400 - The Tway Company, INC	109046	10-Annual Chain and Sling Inspection - CBU-1/14/25	Paid by EFT # 64064		02/04/2025	02/04/2025	02/14/2025		02/14/2025	500.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions	1		\$500.00
Program 100000 - Main Totals							Invoice Transactions	13		\$2,369.98
Department 10 - Legal Totals							Invoice Transactions	13		\$2,369.98
Fund 7704 - Self-Insurance Totals							Invoice Transactions	13		\$2,369.98
Grand Totals							Invoice Transactions	432		\$4,494,134.03

REGISTER OF CLAIMS
Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
02/14/25	Claims				\$4,494,134.03

\$4,494,134.03

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 \$4,494,134.03

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 _____