

Board of Public Works Meeting

February 25, 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.

Staff Report

To: Board of Public Works

From: Jo Stong, HAND and Enedina Kassamanian, Assistant City Attorney

Date: February 11, 2025

Re: Request to abate property at 2501 E 8th St., Bloomington, Indiana 47408

Attachments:

1. Notice(s) of Violation Issued on November 12, 2024, January 21, 2025, and February 5, 2025
2. Photograph(s) of the property
3. GIS Property Report Card
4. Order for Abatement (proposed)

Facts:

1. BMC § 6.06.020 makes it unlawful “for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.”
2. On November 12, 2024, a HAND Neighborhood Compliance Officer inspected the property located at 2501 E. 8th St, Bloomington, Indiana 47408 (the “Property”) and issued a Notice of Violation for deposit of garbage, recyclable materials, or yard waste in violation of BMC § 6.06.020 (the “November 11th NOV”).
5. January 21, 2025 and February 5, 2025; a Neighborhood Compliance Officer re-inspected the Property and issued additional Notices of Violation for the garbage, recyclable materials, or yard waste on the Property in violation of BMC § 6.06.020 (the November 12, 2025, January 21, 2025 and February 5, 2025, issued tickets collectively the “NOVs”).
3. The NOVs were issued to Randall D Hammond (the “Owner”), the owner of the Property.
4. The violations have not been corrected and the NOVs were not appealed.
5. The NOVs were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
6. The Notice of Request to Abate was served on the Owner of the Property by certified mail in accordance with BMC § 6.06.080(b).
7. The abatement order should be continuous.

Status of the Property and Reason for Abatement:

The Property remains out of compliance. Garbage remains thrown, placed and scattered on the property. The Property needs to be abated to eliminate the violation and public nuisance.

Staff Recommendation:

Staff recommends that the Property be abated as soon as reasonably possible and that the order be continuous in nature.

City of Bloomington's Board of Public Works

Order of Abatement for NOV

(Deposit of Garbage)

This matter is before the Board of Public Works for Abatement of Notice of Violations issued November 12, 2024, January 21, 2025, and February 5, 2025, collectively, the "NOV"). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, February 25, 2025.

The Board of Public Works now finds as follows:

1. Randall Hammond ("Owner") owns the real estate located at 2501 E. 8th Street, Bloomington, IN 47408, under parcel number 53-05-34-401-081.000-005 and whose legal description is 013-39670-00 GREEN ACRES PT LOT 103 (the "Property").
2. On November 11, 2024, January 21, 2025, and February 5, 2025; Jo Stong, City of Bloomington Neighborhood Compliance Officer, issued Notices of Violation after personally observing garbage, recyclable materials and yard waste deposited on the Property in violation of BMC § 6.06.020.
3. Substantial evidence in the form of photographs of the Property and eye witness testimony from the City of Bloomington Neighborhood Compliance Officer establish the need to abate the Property.
4. The NOV were properly issued to the Owner in accordance with BMC 6.06.070(b).
5. The NOV's were not appealed.
6. The violation(s) cited in the NOV were not remedied.
7. Notice of the City's request to abate the Property was properly issued and the Owner properly notified in accordance with BMC 6.06.080(b).

After reviewing all of the evidence and testimony presented, the Board of Public Works hereby Orders as follows:

1. The City of Bloomington (the "City"), via either its employees or a third-party private contractor hired by the City, is authorized to enter into and onto the Property in order to bring said Property into compliance with Chapter 6.06 of the City of Bloomington Municipal Code. Specifically, the City, via either its employees or a third-party contractor hired by the City, is authorized to enter into and onto the Property to remove any and all garbage, recyclable materials and yard waste as those terms are defined in Chapter 6.06 of the City of Bloomington Municipal Code.
2. The City shall bill the Owner for all associated costs of abatement. The Owner shall remit payment in full no later than ten days from receipt of the bill.
3. If the Owner fails to comply with paragraph 2 above, a certified copy of the statement of costs incurred by the City shall be filed in the office of the Monroe County Auditor.

The Monroe County Auditor shall thereupon place the amount due on the tax duplicate for the Property.

4. Public Works shall notify the Owner of this Order and HAND shall post this Order on the Property at the time of abatement.
5. All appeals from the Board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

So Ordered this 25th Day of February, 2025.

Kyla Cox Deckard, President
Board of Public Works
City of Bloomington

Monroe County, IN

Summary



Parcel Number 53-05-34-401-081.000-005
Alt Parcel Number 013-39670-00
Property Address 2501 E 8th ST
Bloomington IN 47408
Property Class 1 Family Dwell - Platted Lot
Class Code 510
Nbhd Code 53005051-005
Neighborhood 131 Trending 2006 - A
Legal Description 013-39670-00 GREEN ACRES PT LOT 103
Township BLOOMINGTON TOWNSHIP
Corporation MONROE COUNTY COMMUNITY
Taxing District 005 - BLOOMINGTON CITY-BLOOMINGTON T

[View Map](#)
[Hammond, Randall D](#)
2501 E 8th St
Bloomington, IN 47408

Land

Land Type	Acres	Dimensions
9 - HOMESITE	0.25	

Transfer of Ownership

Date	Name	Document	Deed Type	Sale Price
8/24/1998	HAMMOND, RANDALL D	0	WD	\$0
2/28/1977	SCRITCHFIELD, THOMAS D	0	MI	\$0
1/1/1900	MOWDER, MILLER N & HELEN W	0	MI	\$0
1/1/1900	SCRITCHFIELD, THOMAS D	0	MI	\$0
1/1/1900	UNKNOWN		WD	\$0

Valuation Record

Assessed Year	2024	2023	2022	2021	2020
Assessment Date	2024-04-12	2023-04-06	2022-04-08	2021-03-19	2020-03-20
Reason for Change	Annual Adjustment	Annual Adjustment	Annual Adjustment	Annual Adjustment	Annual Adjustment
Land	\$77,100.00	\$74,100.00	\$74,100.00	\$49,400.00	\$39,000.00
Improvements	\$78,800.00	\$79,300.00	\$71,100.00	\$83,600.00	\$76,200.00
Total Valuation	\$155,900.00	\$153,400.00	\$145,200.00	\$133,000.00	\$115,200.00



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62024-11-3396
Date Opened: 11/12/2024
Inspector: 230



Notice of Violation

2501 E 8th ST
Bloomington IN 47408
53-05-34-401-081.000-005

Owner

Randall Hammond
2501 E 8th ST
Bloomington IN 47408

Violation(s):

6.06.020 - Deposit of garbage

It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.

1st Violation \$50.00

Corrective Action:

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Cases in Current Cycle (Aug - Aug):

Case	Opened	Closed	Description	Inspector
CODET62025-02-3727	2/5/2025			Jo Stong
CODET62025-01-3660	1/21/2025			Jo Stong
CODET62024-11-3417	11/20/2024			Jo Stong
CODET62024-11-3396	11/12/2024			Jo Stong



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Case #: CODET62025-01-3660
Date Opened: 1/21/2025
Inspector: 230



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53-05-34-401-081.000-005

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1st Violation \$50.00

Corrective Action: Remove trash, recycling, brush from property. Property will go to the Board of Public Works for permission to abate on 2.25.2025.

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
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On 11/12/2024, 01/21/2025 and 02/05/2025 the Housing & Neighborhood Development Department (HAND) issued tickets for the following violation(s) of the City of Bloomington Municipal Code:

- ☐ 6.04.110 - Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk so as to be visible from the street more than twenty-four hours prior to the time when such refuse, yard waste or recycling is to be collected and it shall be removed from the street or sidewalk on the same day as the collection is made.
- ☒ 6.06.020 - It is unlawful for any person to throw, place, or scatter any garbage, rubbish, trash, or other refuse over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, rubbish, trash or other refuse to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.
- ☐ 6.06.050 - It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

These tickets were issued to the property located at 2501 E. 8th Street. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

This request is for a **continuous abatement through November 12, 2025.**

<u>BPW Meeting Date:</u>	02/25/2025
<u>Property Owner:</u>	Randall Hammond
<u>Owner Address:</u>	2501 E. 8 th Street
<u>Is this a rental?</u>	No
<u>Agent:</u>	N/A
<u>Property Address:</u>	2501 E. 8 th Street
<u>Parcel Number:</u>	53-05-34-401-081.000-005
<u>Legal Description:</u>	013-39670-00 GREEN ACRES PT LOT 103





MINUTES
BOARD OF PUBLIC WORKS
January 28, 2025

A Regular Meeting of the Board of Public Work was held on **Tuesday January 28, 2025, at 5:30 p.m.** in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link

<https://bloomington.zoom.us/j/82079229201?pwd=QvG32lpRjzpufDfqYVbT5JyTGlc0lC.1>

Meeting ID: 820 7922 9201 Passcode: 406683

Board Members Present:

Kyla Cox Deckard, President
Elizabeth Karon, Vice-President
James Roach, Secretary

City Employees Present:

Adam Wason, Public Works
Miranda Beaver, Public Works
Aleksandrina Pratt, Legal
Maria McCormick, Engineering
Zac Rogers, Engineering
Neil Kopper, Engineering

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS AND REMONSTRANCES

Monica Dignam came to the Board to discuss a dumpster that is at 1130 W. Kirkwood. This dumpster is blocking the sidewalk at Pine. Dignam stated that the dumpster falls under a grandfathered rule that does not require an enclosure, yet is constantly overflowing with trash. Due to the nature of the items being disposed of, the trash removal company does not remove what is outside the dumpster, when it does pickup. Dignam stated that after 7 days of this dumpster not being emptied, she started putting in uReport tickets for 10 days straight. The property management company at this apartment building has not been responsive to her phone calls. She would like to see the dumpster in an enclosure due to noncompliance. Cox Deckard thanked Dignam for her report of this issue. Adam Wason, Public Works, was presented and stated that he will follow-up to make sure that this is addressed. Karon inquired the approximate number of units that are in this building. Maria McCormick, Engineering, replied from the audience that this is a 12 unit building.

III. CONSENT AGENDA

- 1. Encroachment Request for 812 S. Morton Street**
- 2. Resolution 2025-006 Asianfest**
- 3. Approve Balancing Change Order for Hawthorne Weatherstone Miller Neighborhood Greenway Project**
- 4. Accept Public Improvements 220 W. Gordon Pike, Wamathai Subdivision Plat**
- 5. Accept Public Improvements 1213-1217 N. Madison Street, Madison Street Subdivision**
- 6. Approval of Payroll**

Cox Deckard presented the consent agenda for questions or comments. Karon made a motion to Approve the Consent Agenda. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

IV. NEW BUSINESS

- 1. Approve Change Order #8 for the Downtown Street Maintenance Project**

Zac Rogers, Engineering, presented Change Order #8 for the Downtown Street Maintenance Project for approval. This project was awarded to Milestone Contractors on July 30, 2024, for a contract amount of \$1,997,075.00. The Board has previously approved change orders totaling \$106,537.59, which has increased the current authorized contract amount to \$2,103,612.59. Change Order #8, requested by Bloomington Parking Enforcement, authorizes Milestone Contractors to repair damaged parking meter posts at five downtown locations for an additional \$2,725.00. This brings the total contract amount to \$2,106,337.59. Karon questioned the amount of the new total contract. The packet version that Karon was reviewing had \$2,055,206.14 and Rogers stated that it was

\$2,103,612.59. The total that Rogers presented was correct and the correction was made to the packet. Cox Deckard wanted to make sure that the record showed that Milestone did not damage the parking meters, they were including them in the scope of work to fix since they were already in that location. Karon made a motion to Approve Change Order #8 for the Downtown Street Maintenance Project. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

2. Approve LPA-Consulting Contract with Butler, Fairman & Seufert, Inc. for Preliminary Engineering Services for the Dunn Street Multiuse Path Project

Neil Kopper, Engineering, presented the LPA-Consulting Contract with Butler, Fairman & Seufert, Inc. for Preliminary Engineering Services for the Dunn Street Multiuse Path Project. This project will begin with a conceptual scoping exercise, but is expected to construct a multiuse path on North Dunn Street from the SR45/46 Bypass to Clover Lane. The project is programmed in the Metropolitan Planning Organization's Transportation Improvement Program to use up to \$1,551,100 of federal funding for construction. BF&S was selected to perform design services for this project based on their response to a project-specific request for information. This contract is set at a not-to-exceed amount of \$644,297. Construction of this project is anticipated in 2028. Karon asked what the timing was for the conceptual scope. Kopper replied that BF&S will start immediately and will be completed in the first half of the year. Karon made a motion to Approve LPA-Consulting Agreement with Butler, Fairman & Seufert, Inc. for Preliminary Engineering Services for the Dunn Street Multiuse Path Project. Roach seconded. Cox Deckard, called roll, all in favor, motion passed.

3. Approve License Agreement with the Trustees of Indiana University for Sidewalk Construction on North Dunn Street

Neil Kopper, Engineering, presented a License Agreement with the Trustees of Indiana University for Sidewalk Construction on North Dunn Street for approval. A recently awarded City construction contract includes new sidewalk on the east side of Dunn Street from 17th Street to approximately 18th Street. A portion of this work will take place on property owned by the Trustees of Indiana University. This license agreement provides permission for the City's construction contractor to enter this property and perform the work. No funding is impacted with approval of this license agreement. Project construction is scheduled for spring or summer 2025. Karon made a motion to Approve License Agreement with the Trustees of Indiana University for Sidewalk Construction on North Dunn Street. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

4. Accept Public Improvements 400 W. 7th Street, Johnsons Creamery Plat Subdivision

Maria McCormick, Engineering, presented Public Improvements to 400 W. 7th Street, Johnsons Creamery Plat Subdivision for approval. The petitioner is requesting the board accept the Public Improvements that were required as part of the plat subdivision for the Johnson's Creamery Subdivision and move this project into the 2-year maintenance bond period. The Public Improvements to be accepted include the following:

New crosswalk (with thermoplastic striping) mid-block on 7th St. at Madison with an accessible curb ramp. Installation of a new street tree with a metal tree grate along 7th St. All built in existing Right-of-way.
Total value of Physical Public Improvements: \$29,500.00

New land dedicated to Right-of way along W. 8th Street = .012 acers
Total value of Right-of-Way Land Dedicated: \$9,425

The maintenance bond for this project shall be in the amount of \$10,000.00 and remain in force until January 28, 2027. This project did not come before the board for a Public Improvement Bond, because this project had an existing Right-of-Way Use Permit with a bond. Engineering allowed this work to be completed under that existing bond. Now that the work is complete they have a separate maintenance bond for the Public Improvements. Karon wanted to confirm that this site has been inspected. McCormick confirmed that the site has been inspected. Karon made a motion to Approve Public Improvements at 400 W. 7th Street, Johnsons Creamery Plat Subdivision. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

5. Approve Contract with RLH Sealcoating, Inc. for Crack Sealing Project

Adam Wason, Public Works, presented a Contract with RLH Sealcoating, Inc. for Crack Sealing Project for approval. This project includes all necessary labor, materials, and equipment for crack sealing 7.61 miles of roadways. This project is aimed at extending the lifespan of our roadways by sealing cracks that have developed over time. This process helps to prevent water infiltration, which can cause further damage and deterioration of the pavement. Quotes were received and RLH Sealcoating, Inc. was determined the lowest responsive and reasonable bidder with action recommended for Crack Sealing Project. Karon

made a motion to Approve the Contract with RLH Sealcoating, Inc. for Crack Sealing Project. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

6. Approve Contract Renewal 2 with CE Hughes for Pavement Marking

Adam Wason, Public Works, presented a Contract Renewal 2 with CE Hughes for Pavement Marking. Bids were opened at the March 13, 2023 Board of Public Works session. CE Hughes Milling, Inc. DBA The AirMarking Co. was determined the most responsible and responsive with action recommended for the 2023 Pavement Marking Contract. This Renewal #2 supplements the pavement markings contract for 2025 as agreed by both City and CE Hughes Milling Co DBA The AirMarking Co. Karon made a motion to Approve the Contract Renewal 2 with CE Hughes for Pavement Marking. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

7. Approve Contract with HFI for 4th Street Garage Skywalk Repair

Adam Wason, Public Works, presented the Contract with HFI for 4th Street Garage Skywalk Repair. The 4th Street Skywalk is in need of a secondary heating unit. The current heating unit we have cannot keep up with the low temperatures. Due to all windows and the size of the unit, the backup heat is necessary. The secondary heat will kick on when an attached thermostat is under the temperature regulated by the thermostat. This will take the load off of the current unit we have so that it will last longer. This project was sent to three vendors for quotes. HFI was determined to be the lowest responsive and reasonable bidder. Karon made a motion to Approve the Contract with HFI for 4th Street Garage Skywalk Repair. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

V. STAFF REPORTS & OTHER BUSINESS

VI. APPROVAL OF CLAIMS

Karon made a motion to Approve the Claims in the amount of \$3,496,348.31. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

VII. ADJOURNMENT

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

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

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

MEMORANDUM

TO: Board of Public Works
FROM: Rick Dietz
SUBJECT: 2025 Appointments
DATE: 2/10/2025
CC: Margie Rice

Board of Public Works Members,

I have a few Bloomington Digital Underground Advisory Committee (BDUAC) appointments for your consideration.

2025 BDUAC Appointments

The Bloomington Digital Underground (BDU) Advisory Committee advises the City on management of the BDU (the City's fiber optic network), related City telecommunications and IT infrastructure investments, and strategic IT initiatives. I am pleased to request reappointment to the BDU Advisory Committee the following individuals currently serving:

- Chris Robb, Network Operations Manager, Energy Sciences Network (ESnet), US Department of Energy, [BPW-1], and
- Mike Trotzke, Paragraph Cofounder/Partner and Cheddar CEO, [BPW-2]

We believe these individuals will make valuable contributions to the City's technology deliberations and related infrastructure initiatives through service on the BDUAC. We are grateful to have such skilled and dedicated individuals interested in serving our community.

Thank you for your consideration of these appointments.

Warm regards,



Rick Dietz, Director
Information & Technology Services
City of Bloomington
dietzr@bloomington.in.gov

Chris Robb is a nearly 30+ resident of Bloomington. He has spent his professional career supporting high speed research networks for higher education and government use. He has

managed national and international networks for Internet2, Indiana University, the National Science Foundation, and the NOAA (National Oceanic and Atmospheric Administration). He currently works for Lawrence Berkeley National Lab managing the Network Operations Center (NOC) for the high speed research network in use by US Department of Energy labs, ESnet.

Mike Trotzke is an entrepreneur and Co-founder/Partner at Paragraph, a Venture organization building and backing scalable software companies. He is a board member at The Mill and CEO of the financial technologies software company, Cheddar. Mike is also the founder of The Combine, a technology and entrepreneurship conference in Bloomington. He has served on the BDUAC and contributed greatly to our deliberations. We believe he should be allowed to continue his strong contributions to the City's technology deliberations and related infrastructure initiatives through service on the BDUAC.



Board of Public Works Staff Report

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

Staff Representative: Rick Dietz

Date: February 18, 2025

Report:

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

The Department of Information & Technology Services staff believe that the expense of labor, equipment, and fuel required to organize and transport all of this equipment for a sale or transfer exceeds the value of the equipment. These items are identified in Exhibit A to Resolution 2025-003: Recycle Lot 30 beginning September 2024.

Recommendation and Supporting Justification:

Under Indiana Code § 5-22-22-7, the City of Bloomington Board of Public Works may determine these devices to be surplus property and may sell the property at a public or private sale or transfer the property without advertising if the property may be recycled and has been collected in conjunction with a recycling program. Under Indiana Code § 5-22-22-8, the Board may determine the property to be worthless and may demolish or junk the property, if the value of the property is less than the estimated costs of the sale and transportation of the property.

Recommend: ☒ Approval ☐ Denial by: Rick Dietz

**BOARD OF PUBLIC WORKS
RESOLUTION 2025-003**

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

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

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

WHEREAS, as this equipment becomes inoperable and/or outdated it is returned to ITS by City Departments, and ITS provides those Departments with new replacement equipment; and

WHEREAS, ITS has a large stock of returned equipment which ITS wishes to dispose of as surplus personal property; and

WHEREAS, this equipment is identified in Exhibit A, which is attached hereto and incorporated herein by reference; and

WHEREAS, pursuant to Indiana Code § 5-22-22-7, if the property is material that may be recycled and has been collected in conjunction with a recycling program, the Board of Public Works may, without advertising, sell the property at a public or private sale or transfer the property; and

WHEREAS, pursuant to Indiana Code § 5-22-22-8, the Board of Public Works is also authorized to consider this equipment worthless, if the value of the equipment is less than the estimated cost of the sale and transportation of the equipment; and

WHEREAS, in considering the expense of labor, equipment and fuel required to organize and transport all of this equipment contained in Exhibit A for a sale or transfer, ITS believes that these costs exceed the value of the equipment; and

WHEREAS, ITS believes that the equipment should be transferred for destruction and/or recycling.

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

1. The equipment contained in Exhibit A is hereby declared to be surplus personal property.

2. The costs of transporting this equipment and conducting a private sale exceed the value of the equipment.
3. The equipment contained in Exhibit A is therefore determined to be worthless and, pursuant to Indiana Code § 5-22-22-7 and 8, may be demolished, offered for recycling, donated or junked.

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

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President Date

Elizabeth Karon, Vice President Date

James Roach, Secretary Date

DocuSigned by:
Rick Dietz 2/19/2025
Attest: _____
Rick Dietz, Director Date
Information & Technology Services

EXHIBIT A
ITS Department/City of Bloomington
Technology Recyclers Recycling Lot 30 - 2025

Asset Num	Name	Category	Pickup Organization	AssetTrack Removal Date
1804766C	Dell	Laptop	Technology Recyclers	9/20/24
1703840H	Dell	Laptop	Technology Recyclers	9/20/24
1805775A	Dell	Laptop	Technology Recyclers	9/20/24
1906475B	Dell	Laptop	Technology Recyclers	9/20/24
1805766A	Dell	Laptop	Technology Recyclers	9/20/24
1600695E	Dell	Laptop	Technology Recyclers	9/20/24
1804877B	Dell	Laptop	Technology Recyclers	9/20/24
1804766B	Dell	Laptop	Technology Recyclers	9/20/24
1804877C	Dell	Laptop	Technology Recyclers	11/18/2024
1804877A	Dell	Laptop	Technology Recyclers	11/18/2024
1703839A	Dell	Laptop	Technology Recyclers	12/4/2024
1805766E	Dell	Laptop	Technology Recyclers	11/18/2024
1804766D	Dell	Laptop	Technology Recyclers	11/18/2024
1805766L	Dell	Laptop	Technology Recyclers	11/18/2024
1804877D	Dell	Laptop	Technology Recyclers	11/18/2024
1702950A	Eaton	UPS	Technology Recyclers	12/5/2024
1804673A	Eaton	UPS	Technology Recyclers	12/5/2024
2009917B	Eaton	UPS	Technology Recyclers	12/5/2024
1601203D	Eaton	UPS	Technology Recyclers	11/18/2024
140046F	Eaton	UPS	Technology Recyclers	11/18/2024
120168	Asus	Monitor	Technology Recyclers	12/5/2024
1702755M	Eaton	UPS	Technology Recyclers	11/18/2024
1702332M	Eaton	UPS	Technology Recyclers	12/5/2024
1702332C	Eaton	UPS	Technology Recyclers	12/5/2024
1908377I	Eaton	UPS	Technology Recyclers	12/5/2024
1702332A	Eaton	UPS	Technology Recyclers	11/18/2024
1702755H	Eaton	UPS	Technology Recyclers	11/18/2024
1906476c	Dell	Laptop	Technology Recyclers	11/18/2024
1908333b	Dell	Laptop	Technology Recyclers	12/5/2024
None	LG	TV	Technology Recyclers	12/5/2024
110168	TrippLite	UPS	Technology Recyclers	11/18/2024
210744K	Eaton	UPS	Technology Recyclers	12/4/2024
140065	LG		Technology Recyclers	11/18/2024
2010172b	Dell	monitor	Technology Recyclers	12/4/2024
1702380i	Eaton	UPS	Technology Recyclers	11/18/2024
1702950c	Eaton	UPS	Technology Recyclers	11/18/2024
n/a	n/a	Server Cabinet	Technology Recyclers	11/18/2024
n/a	n/a	misc	Technology Recyclers	11/18/2024

EXHIBIT A
ITS Department/City of Bloomington
Technology Recyclers Recycling Lot 30 - 2025

Asset Num	Name	Category	Pickup Organization	AssetTrack Removal Date
n/a	n/a	misc	Technology Recyclers	11/18/2024
n/a	n/a	misc	Technology Recyclers	11/18/2024
1805766d	Dell	Laptop	Technology Recyclers	12/4/2024
1804877F	Dell	Laptop	Technology Recyclers	12/4/2024
140353s	Fujitsu	Scanner	Technology Recyclers	12/4/2024
n/a	Sharp	Projector	Technology Recyclers	12/4/2024
1602100d	Asus	Monitor	Technology Recyclers	1/10/25
100153	Asus	Monitor	Technology Recyclers	1/10/25
1602100c	Asus	Monitor	Technology Recyclers	1/10/25
1525597c	Samsung	Monitor	Technology Recyclers	1/10/25
1908333c	Dell	Laptop	Technology Recyclers	1/10/25
1908516D	Dell	Laptop	Technology Recyclers	1/10/25
2010942f	Dell	Laptop	Technology Recyclers	1/10/25
1908516h	Dell	Laptop	Technology Recyclers	1/10/25
1908333d	Dell	Laptop	Technology Recyclers	1/10/25
1908333b	Dell	Laptop	Technology Recyclers	1/10/25
1908516c	Dell	Laptop	Technology Recyclers	1/10/25
1804877f	Dell	Laptop	Technology Recyclers	1/10/25
1908516b	Dell	Laptop	Technology Recyclers	1/10/25
1906476a	Dell	Laptop	Technology Recyclers	1/10/25
1702566v	Samsung	Monitor	Technology Recyclers	1/10/25
130483	LG	Monitor	Technology Recyclers	1/10/25
110275	LG	Monitor	Technology Recyclers	1/10/25
1702950b	Eaton	UPS	Technology Recyclers	1/10/25
100232	Asus	Monitor	Technology Recyclers	1/10/25
1525597D	Samsung	Monitor	Technology Recyclers	1/10/25
100157	Asus	Monitor	Technology Recyclers	1/10/25
1525597BD	Samsung	Monitor	Technology Recyclers	1/10/25
100156	Asus	Monitor	Technology Recyclers	1/10/25
1702837G	Dell	Monitor	Technology Recyclers	1/10/25
1702837H	Dell	Monitor	Technology Recyclers	1/10/25
1600729G	Eaton	UPS	Technology Recyclers	1/10/25
1908516E	Dell	MDT	Technology Recyclers	1/10/25
	1 Box	Box of Keyboards	Technology Recyclers	1/10/25
	1 Box	Box of Misc. Cables	Technology Recyclers	1/10/25
		TV	Technology Recyclers	1/10/25
	1 Box	Box of Toner	Technology Recyclers	1/10/25

EXHIBIT A ITS Department/City of Bloomington Technology Recyclers Recycling Lot 30 - 2025				
Asset Num	Name	Category	Pickup Organization	AssetTrack Removal Date
		2 projectors	Technology Recyclers	1/10/25
		Range Kiosk Cabinet	Technology Recyclers	1/10/25
		BPD Kiosk	Technology Recyclers	1/10/25



Board of Public Works Staff Report

Project/Event:	Disposal of Inoperable or Non-donatable items
Petitioner/Representative:	Police Department
Staff Representative:	Pam Gladish
Date of Event:	March 6, 2025, or a date that works with BMI
Date of Board Meeting:	February 25, 2025

Report: The Police Department has two 55-gallon barrels of spent rounds and a one-gallon barrel of lead from our firing range that is inoperable or not donateable but recyclable.

The Police Department believes that the expense of labor, equipment, and fuel required to organize and transport this material for a sale or transfer, exceeds the value of the material. Bloomington Iron and Metal (BMI) quotes brass is \$1.70 per pound and lead is \$.30. Each barrel runs about 560 pounds. That would make our return would amount to \$1904 for the brass and \$168 for the lead with a total of \$2072.

Under Indiana Code 5-22-22-7, the City of Bloomington Board of Public Works may determine the material to be surplus property, and if the property may be recycled and has been collected in conjunction with a recycling program, the Board may sell the property at a private sale or transfer the property.

RESOLUTION 2025-009
TO DESIGNATE SURPLUS PROPERTY FOR TRANSFER

WHEREAS, the City of Bloomington Police Department is in possession of two 55-gallon barrels of brass shells and one 55-gallon barrel of range lead, which are scrap metal and may be recycled; and

WHEREAS, the City of Bloomington Police Department wishes to sell the surplus property to a scrap metal recycling company; and

WHEREAS, Indiana Code § 5-22-22-7, permits the City of Bloomington Board of Public Works to declare the property surplus for purposes of disposal and, if the property may be recycled and has been collected in conjunction with a recycling program, to sell the surplus property at a private sale or transfer the property.

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 surplus.
2. The City of Bloomington Police Department shall sell the items described using a recycling program 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

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
2/21/2025	Payroll				673,219.78
					<u>673,219.78</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 **\$ 673,219.78**

Dated this 25th day of February year of 2025.

_____	_____	_____
Kyla Cox Deckard, President	Elizabeth Karon, Vice President	James Roach, Secretary

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

Fiscal Officer _____



Board of Public Works Staff Report

Project/Event:	Approve Supplemental #1 with HWC for Construction Inspection on the 1 st Street Reconstruction Project
Petitioner/Representative:	Engineering Department
Staff Representative:	Roy Aten
Date:	02/25/2025

Report: This project is reconstructing W. 1st Street between Fairview Street and College Avenue. The Project includes full roadway reconstruction, replacement of underground utilities, and replacement of the traffic signal at the S. College Avenue and 1st Street intersection. In August of 2022 the Board approved the inspection agreement with HWC for inspection services in the not to exceed (NTE) amount of \$433,001.20. Delays in the project due to utilities has caused the construction time to exceed original expectations. This supplement will increase the hours on the agreement to cover additional inspection. The supplement will add \$62,764.00, for a final NTE of \$495,765.20.



CONTRACT COVER MEMORANDUM

TO: Office of the Mayor
FROM: Engineering Department
DATE: 02/25/2025
RE: Approve Supplemental #1 with HWC for Construction Inspection on the 1st Street Reconstruction Project

Contract Recipient/Vendor Name:	HWC Engineering
Department Head Initials of Approval:	Andrew Cíbor
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Roy Aten
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Aleksandrina Pratt
Record Destruction Date: <i>(Legal to fill in)</i>	2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-162
Due Date For Signature:	2/25/2025
Expiration Date of Contract:	Estimated 12/31/2025
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	Original \$433,001.20 Supplemental #1 \$62,764.00 Final \$495,765.20
Funding Source:	RDC Pending Approval 4445-15-159001-53990
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: This project is reconstructing W. 1st Street between Fairview Street and College Avenue. The Project includes full roadway reconstruction, replacement of underground utilities, and replacement of the traffic signal at the S. College Avenue and 1st Street intersection. In August of 2022 the Board approved the inspection agreement with HWC for inspection services in the not to exceed (NTE) amount of \$433,001.20. Delays in the project due to utilities has caused the construction time to exceed original expectations. This supplement will increase the hours on the agreement to cover additional inspection. The supplement will add \$62,764.00, for a final NTE of \$495,765.20.

City of Bloomington Contract and Purchase Justification Form

Vendor: HWC Engineering

Contract Amount: \$495,765.20

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

PURCHASE INFORMATION

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

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

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

	Yes	No	
# of Submittals: 5			Was the lowest cost selected? (If no, please state below why it was not.)
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<div style="border: 1px solid black; padding: 5px;"> The consultant was selected based upon the most qualified for the job not cost. It is standard practice for contracts of this type that cost is not considered in selection. Typically the most qualified firm will provide the most cost effective project for the City. This is a Supplemental to that agreement for additional hours. </div>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Was an evaluation team used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Was scoring grid used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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

Agreement was awarded by the BPW in August of 2022. This is a supplemental to the agreement for additional hours.

Original	\$433,0001.20
Supplemental #1	\$62,764.00
Final NTE	\$495,765.20

 Roy Aten

Print/Type Name

 SPM

Print/Type Title

 Engineering

Department

LPA – CONSULTING CONTRACT

SUPPLEMENT #1

This is a Supplemental Contract, entered into by City of Bloomington, IN a local public agency, (hereinafter referred to as LPA) and HWC Engineering, Inc. (hereinafter to as CONSULTANT).

WHEREAS, the LPA and CONSULTANT entered into a Contract, providing for the necessary Construction Inspection Services for 1st Street Reconstruction from Fairview Street to College Avenue required in connection with INDOT Project Number 1900399, dated August 30th, 2022.

WITNESSETH

WHEREAS there exists a need to modify the inspection agreement not to exceed amount to allow for additional inspection. The original HWC budget for the project did not account for the utility relocation efforts needed during the 2024 construction season. As per change orders, the contract was extended to adjust for contract delays due to unknown field conditions and utility conflicts. We are modifying the inspection agreement to allow for the extra time associated with these items.

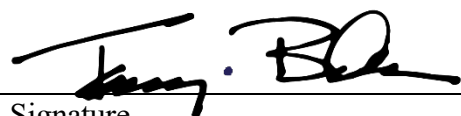
THEREFORE, it is necessary to amend the Contract as follows:

1. APPENDIX “D”, Compensation:, A.1 is amended to read as follows:
 1. The CONSULTANT shall receive as payment for the work performed under this Contract the total amount not to exceed \$ 495,765.20, unless a supplement is executed by the parties that increases the maximum amount payable. This adjusted not to exceed fee provides for an additional \$62,764.00 for inspection and travel expenses (mileage).
2. All other matters previously agreed to and set forth in the original Contract dated August 30th, 2022, are not affected by this Supplement shall remain in full force and effect.

The undersigned attests, subject to the penalties for perjury, that he/she is the LPA, or that he/she is the properly authorized representative, agent, member or officer of the LPA, that he/she has not, nor has any other member, employee, representative, agent or officer of the LPA, 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.

HWC Engineering

City of Bloomington, IN


Signature

Terry M. Baker, Chairman/CEO

Signature

Signature

January 17, 2025

Date

Signature

Signature

Signature



Confidence in the built environment.

January 17, 2025

Roy Aten
Senior Project Manager
City of Bloomington, IN
401 N. Morton Street
Bloomington, IN 47404

RE: 1st Street Reconstruction – Des No. 190399 Supplemental Inspection Agreement

Roy,

As requested, attached is the proposed supplemental fee for the 1st Street Reconstruction Project. Described below are some of the major bullet points to justify the request for this supplemental agreement. Also included in this enclosure is the formal supplemental contract.

As of this letter, HWC has exhausted its entire original contract amount and is respectively requesting the City consider the attached supplemental fee. Our requested overage is due to two primary reasons. Additional efforts were required by HWC in relation to utility delays that occurred early in the project and a second utility delay that occurred in October and extended into December which triggered the project to be delayed into the 2025 construction season. Upon completion of the project, additional hours are expected to fully close out the project as required per the Final Construction Record (FCR) process and those hours are included in this request.

HWC is requesting a supplemental fee amount of **\$62,764.00 hourly, not to exceed**. We will try to minimize our effort during the final record process to efficiently close out the project on behalf of the City.

We thank you for the opportunity to continue serving the City of Bloomington and look forward to the successful completion of this project.

Respectfully,

HWC Engineering

Troy M. Swan
Vice President, Transportation and Construction Inspection Services





Board of Public Works Staff Report

Project/Event: Approve Supplement #2 to Construction Inspection Contract with Crossroad Engineers, PC, for the B-Line Extension Project

Petitioner/Representative: Engineering Department

Staff Representative: Roy Aten

Date: 02/25/2025

Report: This project is constructing a multiuse path on the east side of North Fountain Drive and North Crescent Road, connecting the B-Line Trail to the multiuse path along West 17th Street. Additionally, the intersection of Crescent Road and Fountain drive has been realigned. The project has been awarded to Milestone Contractors in the amount of \$3,086,223.70, of which \$2,468,978.96 of federal and state funds are being provided through INDOT and the MPO. This agreement will provide construction inspection services for the duration of the project. The Board awarded the original agreement to Crossroad Engineers on 07/19/2022 in the amount of \$257,410.00. Supplement #1 was approved by the Board on 03/12/24 and made changes to the labor rates but did not adjust the overall not to exceed amount. This Supplement #2 to the agreement will add additional hours to the agreement in the amount of \$40,000.00 for the completion of the project. The final not to exceed amount will be \$297,410.00



CONTRACT COVER MEMORANDUM

TO: Legal Department, Aleksandrina Pratt
FROM: Engineering Department, Roy Aten
DATE: February 25th, 2025
RE: Supplement #2 to Construction Inspection Contract with
Crossroad Engineers, PC, for the B-Line Extension Project

Contract Recipient/Vendor Name:	Crossroad Engineers, PC
Department Head Initials of Approval:	AC
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Roy Aten
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Aleksandrina Pratt
Record Destruction Date: <i>(Legal to fill in)</i>	2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-164
Due Date For Signature:	2/25/2025
Expiration Date of Contract:	December 30 th , 2025
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	Original \$257,410.00 Sup #1 \$0 Sup #2 \$40,000.00 Final NTE \$297,410.00
Funding Source:	Consolidated TIF Bonds Proceeds, West 17 th Street Area, GL 4445-15-159006-53990
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 project is constructing a multiuse path on the east side of North Fountain Drive and North Crescent Road, connecting the B-Line Trail to the multiuse path along West 17th Street. Additionally, the intersection of Crescent Road and Fountain drive has been realigned. This agreement will provide construction inspection services for the duration of the project. The Board awarded the original agreement to Crossroad Engineers on 07/19/2022 in the amount of \$257,410.00. Supplement #1 was approved by the Board on 03/12/24 and made changes to the labor rates but did not adjust the overall not to exceed amount. This Supplement #2 to the agreement will add additional hours to the agreement in the amount of \$40,000.00 for the completion of the project. The final not to exceed amount will be \$297,410.00. (Consolidated TIF, 17th Street Area, 4445-15-159006-53990). *(staff lead Roy Aten)*

City of Bloomington Contract and Purchase Justification Form

Vendor: Crossroad Engineers, PC

Contract Amount: \$297,410.00

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: 11

Yes No

Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was an evaluation team used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was scoring grid used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

Yes No

☐ ☒

Original agreement is a services contract, selection was based on the most qualified. This is a supplement to that agreement that will adjust the NTE by \$40,000.00

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

Most qualified of the respondents.

Roy Aten

SPM

Engineering

Print/Type Name

Print/Type Title

Department

CONTRACT PLACEHOLDER

Contract is still in the Legal review process



Board of Public Works Staff Report

Project/Event:	Hub 2 Construction Fencing Request
Staff Representative:	Alex Gray
Petitioner/Representative:	Jesse Graber, Wells & Wells
Date:	February 25 th , 2025

Report: Wells and Wells is requesting use of the right-of-way to set up construction fencing around the lot for the Hub 2 development. This development follows N Washington St at E 19th St, east on E 19th St to N Lincoln St, south on N Lincoln St to E 17th St, and west to behind the Home2 Suites by Hilton parking lot and connects back to N Washington St. The fencing is expected to be in place between 2/5/25 and 6/30/2027.

The construction fencing was put in place prior to the Board meeting and vision concerns at intersections are being addressed with coordination with Engineering.



GRAPHIC SCALE IN FEET
0 20' 40' 80'

SCALE 1"=40'

PORT-O-LET

FREE LINE TEL. ——— UNDERGROUND TELEPHONE

GENERAL PLAN NOTES

REFER TO GENERAL NOTES SHEET FOR MORE INFORMATION INCLUDING THE FOLLOWING: (EXISTING LEGEND, BENCHMARK INFORMATION, AND SPECIFIC GENERAL PLAN NOTES.)

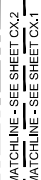


before you dig

POST-OUTLET

— WATER LINE
— GAS LINE
— UNDERGROUND GAS
— UNDERGROUND TELEPHONE
— TRAIL LINE

TO GENERAL NOTES SHEET FOR MORE INFORMATION INCLUDING THE
 LEGEND, EXISTING LEGEND, BENCHMARK INFORMATION, AND SPECIFIC
 PLAN NOTES.)



Indiana Utilities Protection Service

EXISTING LEGEND

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11																																																																																									

GENERAL PLAN NOTES



Board of Public Works Staff Report

Project/Event: Buskirk-Chumley Theater Roof Repair
Staff Representative: Kyle Baugh
Petitioner/Representative: Tim Street – Parks and Recreation Director
Date: February 25th, 2025

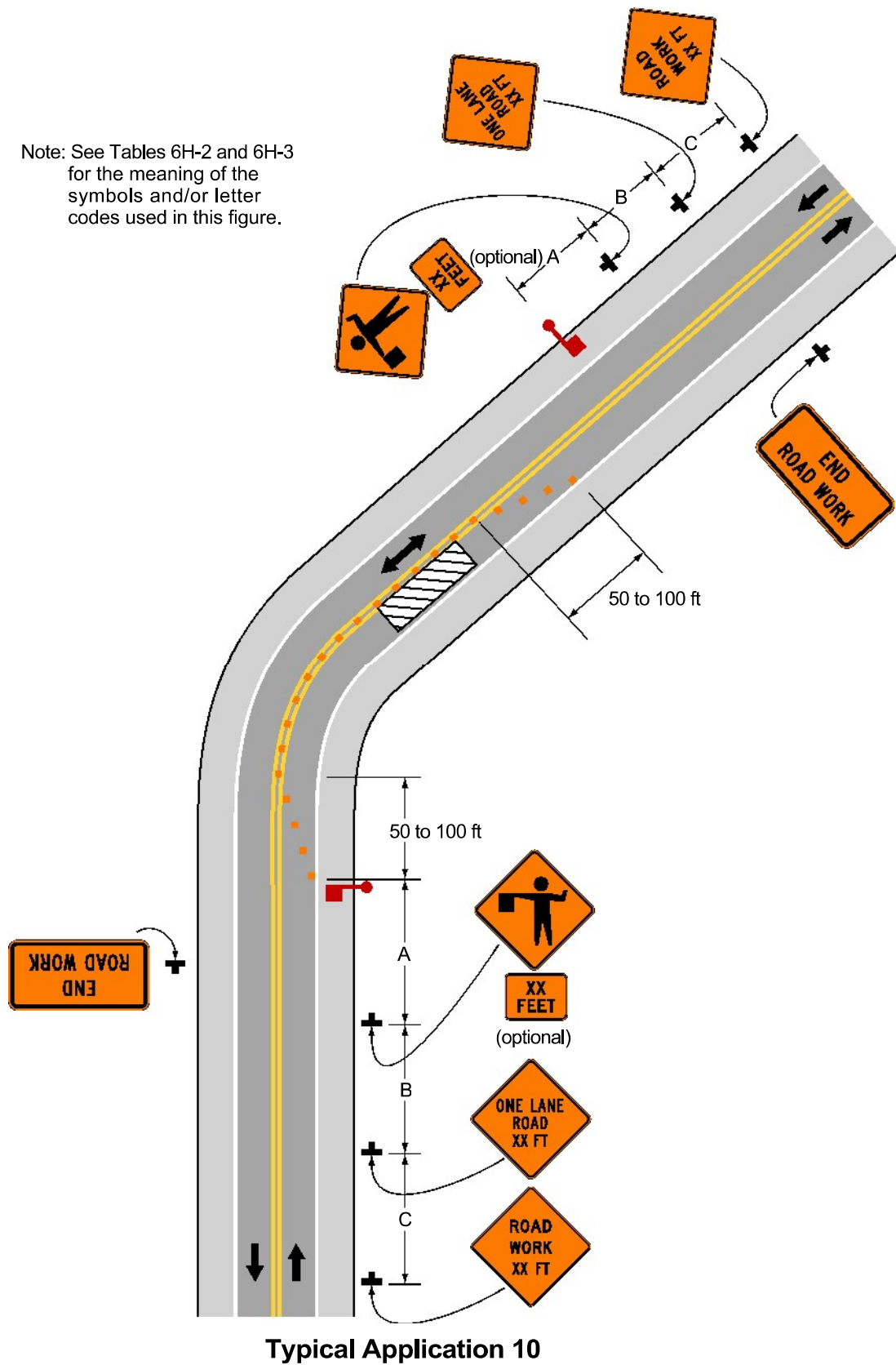
Report: The City of Bloomington Parks and Recreation department is requesting closure of the east/west alleyway south of the Buskirk-Chumley Theater, as well as a lane closure on south side E Kirkwood Ave. The alley closure would be in place for the duration of the requested closure period of March 1st, 2025 to March 31st, 2025 while the lane closure would only be in place for 2-3 hours at the start and end of the project.

The Proposed alley closure will include type three Barricades as well as road/alley closed signs as required by the Indiana MUTCD. Please see attached temporary traffic control plan for the proposed lane closure.

Coordination with the affected adjacent businesses will take place prior to the closure being implemented to mitigate conflicts with their operations.

Figure 6H-10. Lane Closure on a Two-Lane Road Using Flaggers (TA-10)

Note: See Tables 6H-2 and 6H-3 for the meaning of the symbols and/or letter codes used in this figure.





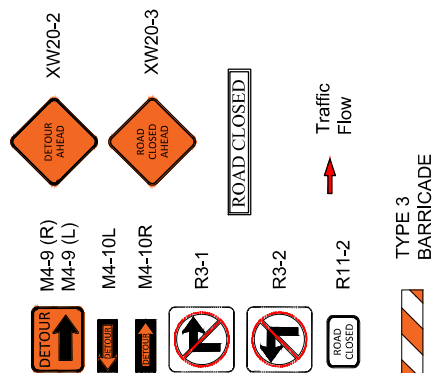
Board of Public Works Staff Report

Project/Event: 11th and Forrester Water Main Repairs
Staff Representative: Kyle Baugh
Petitioner/Representative: James Hall – Assistant Director T&D City of Bloomington
Date: February 25th, 2025

Report: The City of Bloomington Utilities Department is requesting road, lane, and sidewalk closures on N Forrester between E 11th and E Cottage Grove and on E 11th between N Woodlawn and N Forrester. In addition, a closure of the E 11th St and Forrester Ave intersection is expected with access to the parking garage to the north of the intersection being maintained.

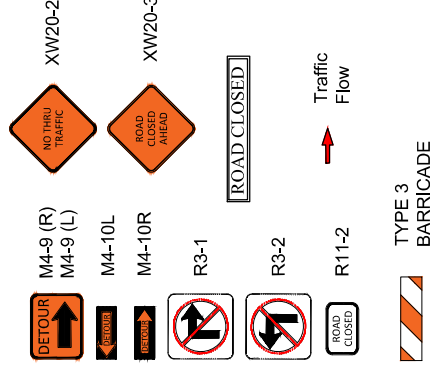
This project will start on N Forrester and work north before moving west on E 11th St with closures being adjusted for the moving work area. The work is anticipated to take roughly 3 weeks to complete with an anticipated start date of March 3rd, 2025.

City of Bloomington Utilities has been coordinating with Indiana University as well as other relevant stakeholders to explain the scope and the timeline of the project.



PH-13 SIGN TABLE		NO. REQ.
SIGN/EQUIPMENT		
1	ROAD CLOSED AHEAD Wx20-3	1
2	DETOUR AHEAD Wx20-2	
2	ROAD CLOSED R11-2	2
0	ROAD CLOSED TO THROUGH TRAFFIC R1-4	0
1	DETOUR LEFT M4-10L	1
2	DETOUR RIGHT M4-10R	2
1	RIGHT TURN PROHIBITION R3-1	1
1	LEFT TURN PROHIBITION R3-2	1
0	STREET NAME D3-1 ORANGE/BLACK	0
0	DETOUR W/ ARROW M4-9 (R)	0
0	DETOUR W/ ARROW M4-9 (L)	0
2	TYPE III BARRICADE	2

MAINTENANCE OF TRAFFIC PLAN



PH.1.3 SIGN TABLE		NO. REQ.
	SIGN/EQUIPMENT	
	ROAD CLOSED AHEAD W20-3	2
	DETOUR AHEAD W20-2	2
	ROAD CLOSED R11-2	2
	ROAD CLOSED TO THROUGH TRAFFIC R11-4	0
	DETOUR LEFT M4-10L	5
	DETOUR RIGHT M4-10R	3
	RIGHT TURN PROHIBITION R3-1	1
	LEFT TURN PROHIBITION R3-2	1
	STREET NAME D3-1 ORANGE/BLACK	0
	DETOUR W/ ARROW M4-9 (R)	0
	DETOUR W/ ARROW M4-9 (L)	0
	TYPE III BARRICADE	2



Board of Public Works Staff Report

Project/Event: Service Agreement for Inspection, maintenance and repairs of Automotive Lifts

Petitioner/Representative: Fleet Maintenance Department

Staff Representative: Lisa Lazell

Meeting Date: February, 25, 2025

Report: This contract with Automotive Lift Repair, LLC for the inspection, installation and repair of the automotive lifts at the Fleet Garage.



CONTRACT COVER MEMORANDUM

TO: Legal Department
FROM: PW/Fleet Division
DATE: February 25, 2025
RE: Service Contract with Automotive Lift Repair, LLC

Contract Recipient/Vendor Name:	Automotive Lift Repair, LLC
Department Head Initials of Approval:	AW
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>	2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-157
Due Date For Signature:	02/25/2025
Expiration Date of Contract:	12-31-2025
Renewal Date for Contract:	60-30 days before expiration
Total Dollar Amount of Contract:	NTE \$ 8,000.00
Funding Source:	802-17-170000-53650
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Contractor shall perform repair and maintenance services of the following types: Installation, inspection and repair of automotive lifts at the Fleet Garage.

City of Bloomington Contract and Purchase Justification Form

Vendor: Automotive Lift Repair, LLC

Contract Amount: NTE \$8,000.00

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

PURCHASE INFORMATION

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

☐

Request for Quote (RFQ)

☐

Request for Proposal (RFP)

☐

Sole Source

☒

Not Applicable (NA)

☐

Invitation to Bid (ITB)

☐

Request for Qualifications (RFQu)

☐

Emergency Purchase

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

Yes No

of Submittals:

Yes No

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

☐ ☐

Met city requirements?

☒ ☐

Met item or need requirements?

☒ ☐

Was an evaluation team used?

☐ ☒

Was scoring grid used?

☐ ☒

Were vendor presentations requested?

☐ ☒

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

Company that is familiar with the different makes and models of lifts that we have at Fleet. They are able to work on our older in ground lifts.

Cory Snider

Division Head

Fleet Services

Print/Type Name

Print/Type Title

Department

SERVICE AGREEMENT BETWEEN CITY OF BLOOMINGTON, DEPARTMENT OF PUBLIC WORKS, FLEET MAINTENANCE DIVISION AND AUTOMOTIVE LIFT REPAIR LLC

This Agreement by and between the City of Bloomington, Department of Public Works, Fleet Maintenance Division through the Board of Public Works (the “Department”), and Automotive Lift Repair, LLC (“Contractor”) is effective upon execution by both parties.

Article 1. Scope of Services Contractor shall perform repair and maintenance services of the following types: Maintenance, inspection and repairs to automotive lifts. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2025 unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Public Works Department officials. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances (“Standard of Care”). The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor’s performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department’s Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Eight thousand dollars (\$8,000.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: fleet@bloomington.in.gov, City of Bloomington Public Works, 401 N. Morton, Suite 120, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule Contractor shall perform the Services according to the following schedule:

Contractor shall complete the Services required under this Agreement on or before December 31, 2025. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed to by all parties.

Article 7. Termination In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

Article 8. Identity of the Contractor Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Ownership of Documents and Intellectual Property All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

Article 10. Independent Contractor Status During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 11. Indemnification Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other

expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

Article 12. Insurance During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) Comprehensive General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence; \$1,000,000 personal injury and advertising injury; \$2,000,000 products and completed operations aggregate; and \$2,000,000 general aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Umbrella/Excess Liability with a required limit of \$1,000,000. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, Worker's Compensation policies and Umbrella/Excess Liability policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. Conflict of Interest Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. Waiver No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 15. Severability The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 17. Third Party Rights Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. Governing Law and Venue This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 19. Non-Discrimination Contractor shall comply with City of Bloomington Ordinance 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 20. Compliance with Laws In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit A, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department: City of Bloomington Public Works, Attn: Lisa Lazell, 401 N. Morton, Suite 120, Bloomington, Indiana 47404.

Contractor: Automotive Lift Repair, LLC
10182 E. Co Rd 1000N
Brownsburg, IN 46112

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

Article 23. Integration and Modification This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 24. Non-Collusion Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

Article 25. Option for Renewal This Agreement may be renewed for two additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced written notice by the City to the Contractor that the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term.

CITY OF BLOOMINGTON

CONTRACTOR

Automotive Lift Repair, LLC

Margie Rice, Corporation Counsel

_____, Owner

CITY OF BLOOMINGTON PUBLIC WORKS

Adam Wason, Director

Kyla Cox Deckard, President, Board of Public Works

EXHIBIT A
E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

AFFIDAVIT

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of _____.
(job title) (company name)
2. The company named herein that employs the undersigned:
 - i. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
 - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.

Signature

Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____
and acknowledged the execution of the foregoing this _____ day of _____, 2025.

Notary Public's Signature _____ My Commission Expires: _____

Printed Name of Notary Public _____ County of Residence: _____

Commission Number:

EXHIBIT B

STATE OF INDIANA)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this _____ day of _____, 2025.

Vendor: Automotive Lift Repair, LLC

By: _____

STATE OF INDIANA)
) SS:
COUNTY OF)

Before me, a Notary Public in and for said County and State, personally appeared _____
and acknowledged the execution of the foregoing this _____ day of _____, 2024.

Notary Public's Signature

My Commission Expires: _____

Printed Name of Notary Public _____ County of Residence: _____

Commission Number:



Board of Public Works Staff Report

Project/Event: Service Agreement for Inspection, maintenance and repairs of the parts washer and drain cleaning

Petitioner/Representative: Fleet Maintenance Department

Staff Representative: Lisa Lazell

Meeting Date: February, 25, 2025

Report: This contract with Heritage – Crystal Clean for the inspection and maintenance, of the parts washer and drain cleaning at the Fleet Garage and the disposal of fluids and contaminants.



CONTRACT COVER MEMORANDUM

TO: Legal Department
FROM: PW/Fleet Division
DATE: February 25, 2025
RE: Service Contract for Parts Washer and Drain Cleaning

Contract Recipient/Vendor Name:	Heritage –Crystal Clean INC
Department Head Initials of Approval:	AW
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>	2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-158
Due Date For Signature:	02/25/2025
Expiration Date of Contract:	12-31-2025
Renewal Date for Contract:	60-30 days before expiration
Total Dollar Amount of Contract:	NTE \$ 8,000.00
Funding Source:	802-17-170000-53650
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Contractor shall perform repair and maintenance services of the following types: Inspection and cleaning of the parts washer and drains and the disposal of fluids and contaminants.

City of Bloomington Contract and Purchase Justification Form

Vendor: Heritage - Crystal Clean INC

Contract Amount: NTE \$8,000.00

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

PURCHASE INFORMATION

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

☐

Request for Quote (RFQ)

☐

Request for Proposal (RFP)

☐

Sole Source

☒

Not Applicable (NA)

☐

Invitation to Bid (ITB)

☐

Request for Qualifications (RFQu)

☐

Emergency Purchase

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

Yes No

of Submittals:

Yes No

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

☐ ☐

Met city requirements?

☒ ☐

Met item or need requirements?

☒ ☐

Was an evaluation team used?

☐ ☒

Was scoring grid used?

☐ ☒

Were vendor presentations requested?

☐ ☒

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

Company services our part cleaner machine and cleans the floor drains in the garage. They also properly dispose of the contaminated solids and fluids.

Cory Snider

Division Head

Fleet Services

Print/Type Name

Print/Type Title

Department

SERVICE AGREEMENT BETWEEN CITY OF BLOOMINGTON, DEPARTMENT OF PUBLIC WORKS, FLEET MAINTENANCE DIVISION AND HERITAGE - CRYSTAL CLEAN INC

This Agreement by and between the City of Bloomington, Department of Public Works, Fleet Maintenance Division through the Board of Public Works (the “Department”), and Heritage – Crystal Clean, INC (“Contractor”) is effective upon execution by both parties.

Article 1. Scope of Services Contractor shall perform repair and maintenance services of the following types: Maintenance, cleaning and inspection for parts washer and floor drains and the disposal of fluids and contaminants. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before, December 31, 2025 unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Public Works Department officials. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances (“Standard of Care”). The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor’s performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department’s Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Eight thousand dollars (\$8,000.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: fleet@bloomington.in.gov, City of Bloomington Public Works, 401 N. Morton, Suite 120, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule Contractor shall perform the Services according to the following schedule: Contractor shall complete the Services required under this Agreement on or before December 31, 2025. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed to by all parties.

Article 7. Termination In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

Article 8. Identity of the Contractor Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Ownership of Documents and Intellectual Property All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

Article 10. Independent Contractor Status During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 11. Indemnification Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other

expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

Article 12. Insurance During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) Comprehensive General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence; \$1,000,000 personal injury and advertising injury; \$2,000,000 products and completed operations aggregate; and \$2,000,000 general aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Umbrella/Excess Liability with a required limit of \$1,000,000. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, Worker's Compensation policies and Umbrella/Excess Liability policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. Conflict of Interest Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. Waiver No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 15. Severability The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 17. Third Party Rights Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. Governing Law and Venue This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 19. Non-Discrimination Contractor shall comply with City of Bloomington Ordinance 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 20. Compliance with Laws In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit A, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department: City of Bloomington Public Works, Attn: Lisa Lazell, 401 N. Morton, Suite 120, Bloomington, Indiana 47404.

Contractor: **Heritage – Crystal Clean**
13621 Collections Center Drive
Chicago, IL 60693

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

Article 23. Integration and Modification This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 24. Non-Collusion Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

Article 25. Option for Renewal This Agreement may be renewed for two additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced written notice by the City to the Contractor that the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term.

CITY OF BLOOMINGTON

CONTRACTOR

Heritage – Crystal Clean, INC

Margie Rice, Corporation Counsel

_____, Owner

CITY OF BLOOMINGTON PUBLIC WORKS

Adam Wason, Director

Kyla Cox Deckard, President, Board of Public Works

EXHIBIT A
E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

AFFIDAVIT

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of _____.
(job title) (company name)
2. The company named herein that employs the undersigned:
 - i. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
 - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.

Signature

Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____
and acknowledged the execution of the foregoing this _____ day of _____, 2025.

Notary Public's Signature _____ My Commission Expires: _____

Printed Name of Notary Public _____ County of Residence: _____

Commission Number:

EXHIBIT B

STATE OF INDIANA)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this _____ day of _____, 2025.

Vendor: Heritage Crystal Clean, INC

By: _____

STATE OF INDIANA)
) SS:
COUNTY OF)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 2024.

Notary Public's Signature

My Commission Expires: _____

Printed Name of Notary Public _____ County of Residence: _____

Commission Number:



Board of Public Works

Staff Report

Project/Event: Service Agreement for Inspection, maintenance and repairs at the Fuel Sites

Petitioner/Representative: Fleet Maintenance Department

Staff Representative: Lisa Lazell

Meeting Date: February, 25, 2025

Report: This contract with PEI Maintenance & Contracting will provide the necessary inspections, maintenance and repairs to the pumps, tank monitor and other fuel equipment at Henderson Street and Adams Street fuel sites and to resolve FuelMaster issues.



CONTRACT COVER MEMORANDUM

TO: Legal Department
FROM: PW/Fleet Division
DATE: February 25, 2025
RE: PEI Maintenance & Contracting for the maintenance and repairs of the fuel pumps and FuelMaster

Contract Recipient/Vendor Name:	PEI Maintenance & Contracting
Department Head Initials of Approval:	AW
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>	2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-159
Due Date For Signature:	2/25/2025
Expiration Date of Contract:	12-31-2025
Renewal Date for Contract:	60-30 days before expiration
Total Dollar Amount of Contract:	NTE \$ 8,000.00
Funding Source:	802-17-170000-53650
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Contractor shall perform repair and maintenance services of the following types: for the maintenance and repairs of the fuel pumps and FuelMaster issues.

City of Bloomington Contract and Purchase Justification Form

Vendor: PEI Maintenance and
Contract #

Contract Amount: NTE \$8,000.00

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		Yes	No
# of Submittals:			Was the lowest cost selected? (If no, please state below why it was not.)	<input type="checkbox"/>	<input type="checkbox"/>
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
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:

Local company that provides repair and maintenance service for fuel pumps, tanks, monitors, and FuelMaster issues. This company installed most of the equipment and has the most experience with our facilities.

Cory Snider

Division Head

Fleet Services

Print/Type Name

Print/Type Title

Department

SERVICE AGREEMENT BETWEEN CITY OF BLOOMINGTON, DEPARTMENT OF PUBLIC WORKS, FLEET MAINTENANCE DIVISION AND PEI MAINTENANCE & CONTRACTING

This Agreement by and between the City of Bloomington, Department of Public Works, Fleet Maintenance Division through the Board of Public Works (the “Department”), and PEI Maintenance & Contracting (“Contractor”) is effective upon execution by both parties.

Article 1. Scope of Services Contractor shall perform repair and maintenance services of the following types: Maintenance and repairs to fuel pumps, FuelMaster equipment and other fuel related repairs. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before, December 31, 2025 unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Public Works Department officials. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances (“Standard of Care”). The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor’s performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department’s Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Eight thousand dollars (\$8,000.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: fleet@bloomington.in.gov, City of Bloomington Public Works, 401 N. Morton, Suite 120, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule Contractor shall perform the Services according to the following schedule: Contractor shall complete the Services required under this Agreement on or before December 31, 2025. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed to by all parties.

Article 7. Termination In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

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Article 11. Indemnification Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other

expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

Article 12. Insurance During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) Comprehensive General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence; \$1,000,000 personal injury and advertising injury; \$2,000,000 products and completed operations aggregate; and \$2,000,000 general aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Umbrella/Excess Liability with a required limit of \$1,000,000. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, Worker's Compensation policies and Umbrella/Excess Liability policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. Conflict of Interest Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. Waiver No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 15. Severability The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

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Article 20. Compliance with Laws In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit A, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department: City of Bloomington Public Works, Attn: Lisa Lazell, 401 N. Morton, Suite 120, Bloomington, Indiana 47404.

Contractor: Rod Armes
PEI Maintenance & Contracting
7630 N. Fox Hollow Road
Bloomington, IN 47408

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

Article 23. Integration and Modification This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 24. Non-Collusion Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

Article 25. Option for Renewal This Agreement may be renewed for two additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced written notice by the City to the Contractor that the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term.

CITY OF BLOOMINGTON

CONTRACTOR

PEI Maintenance & Contracting

Margie Rice, Corporation Counsel

_____, Owner

CITY OF BLOOMINGTON PUBLIC WORKS

Adam Wason, Director

Kyla Cox Deckard, President, Board of Public Works

EXHIBIT A
E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

AFFIDAVIT

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of _____.
(job title) (company name)
2. The company named herein that employs the undersigned:
 - i. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
 - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.

Signature

Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____
and acknowledged the execution of the foregoing this _____ day of _____, 2025.

Notary Public's Signature

My Commission Expires: _____

Printed Name of Notary Public _____ County of Residence: _____

Commission Number:

EXHIBIT B

STATE OF INDIANA)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this _____ day of _____, 2025.

Vendor: PEI Maintenance & Contracting

By: _____

STATE OF INDIANA)
) SS:
COUNTY OF)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 2025.

Notary Public's Signature

My Commission Expires: _____

Printed Name of Notary Public _____ County of Residence: _____

Commission Number:



Board of Public Works **Staff Report**

Project/Event: Service Agreement for Inspections and reports as required by IDEM

Petitioner/Representative: Fleet Maintenance Department

Staff Representative: Lisa Lazell

Meeting Date: February, 25, 2025

Report: This contract with PEI Maintenance & Contracting will provide the necessary inspections and reports as required by IDEM for the underground fuel storage tanks at Henderson Street and Adams Street fuel sites.



CONTRACT COVER MEMORANDUM

TO: Legal Department
FROM: PW/Fleet Division
DATE: February 25, 2025
RE: PEI Maintenance & Contracting for IDEM inspections

Contract Recipient/Vendor Name:	PEI Maintenance & Contracting
Department Head Initials of Approval:	AW
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>	2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-160
Due Date For Signature:	02/25/2025
Expiration Date of Contract:	12-31-2025
Renewal Date for Contract:	60-30 days before expiration
Total Dollar Amount of Contract:	\$5,790.00
Funding Source:	802-17-170000-53650
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Contractor shall perform repair and maintenance services of the following types: establishment of baseline configurations, monthly inspections of tanks which is required by IDEM, and annual inspection for each tank.

City of Bloomington Contract and Purchase Justification Form

Vendor: PEI Maintenance and
Contract #

Contract Amount: \$5,790.00

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.

# of Submittals:	Yes	No	Was the lowest cost selected? (If no, please state below why it was not.)	Yes	No
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
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:

Local company that provides monthly and annual inspections of the underground fuel tanks and documentation as required by Indiana Department of Environmental Management.

Corey Snider

Division Head

Fleet Services

Print/Type Name

Print/Type Title

Department

SERVICE AGREEMENT BETWEEN CITY OF BLOOMINGTON, DEPARTMENT OF PUBLIC WORKS, FLEET MAINTENANCE DIVISION AND PEI Maintenance & Contracting

This Agreement by and between the City of Bloomington, Department of Public Works, Fleet Maintenance Division through the Board of Public Works (the “Department”), and PEI Maintenance & Contracting (“Contractor”) is effective upon execution by both parties.

Article 1. Scope of Services Contractor shall perform repair and maintenance services of the following types: establishment of baseline configurations, monthly inspections of tanks which is required by IDEM, and annual inspection for each tank. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before, December 31, 2025 unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Public Works Department officials. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances (“Standard of Care”). The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor’s performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department’s Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Five Thousand, Seven Hundred Ninety Dollars (\$5,790.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: fleet@bloomington.in.gov , or City of Bloomington Public Works Fleet Maintenance Division, 401 N. Morton, Suite 120, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule Contractor shall perform the Services according to the following schedule: Contractor shall complete the Services required under this Agreement on or before December 31, 2025. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed to by all parties.

Article 7. Termination In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

Article 8. Identity of the Contractor Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Ownership of Documents and Intellectual Property All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

Article 10. Independent Contractor Status During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 11. Indemnification Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other

expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

Article 12. Insurance During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) Comprehensive General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence; \$1,000,000 personal injury and advertising injury; \$2,000,000 products and completed operations aggregate; and \$2,000,000 general aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Umbrella/Excess Liability with a required limit of \$1,000,000. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, Worker's Compensation policies and Umbrella/Excess Liability policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. Conflict of Interest Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. Waiver No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 15. Severability The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 17. Third Party Rights Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. Governing Law and Venue This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 19. Non-Discrimination Contractor shall comply with City of Bloomington Ordinance 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 20. Compliance with Laws In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit A, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department: City of Bloomington Public Works, Attn: Lisa Lazell, 401 N. Morton, Suite 120, Bloomington, Indiana 47404.

Contractor: Rod Armes
PEI Maintenance & Contracting
7630 N. Fox Hollow Road
Bloomington, IN 47408

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

Article 23. Integration and Modification This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 24. Non-Collusion Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

Article 25. Option for Renewal This Agreement may be renewed for two additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced written notice by the City to the Contractor that the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term.

CITY OF BLOOMINGTON

Margie Rice, Corporation Counsel

CONTRACTOR

PEI Maintenance & Contracting

_____, President

CITY OF BLOOMINGTON PUBLIC WORKS

Adam Wason, Director

Kyla Cox Deckard, President, Board of Public Works

EXHIBIT A

E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

AFFIDAVIT

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of _____.
(job title) (company name)
2. The company named herein that employs the undersigned:
 - i. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
 - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.

Signature

Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____
and acknowledged the execution of the foregoing this _____ day of _____, 2025.

Notary Public's Signature _____ My Commission Expires: _____

Printed Name of Notary Public _____ County of Residence: _____

Commission Number:

EXHIBIT B

STATE OF INDIANA)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this _____ day of _____, 2025.

Vendor: PEI Maintenance & Contracting

By: _____

[illegible]

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 2025.

Notary Public's Signature

My Commission Expires: _____

Printed Name of Notary Public

County of Residence: _____

Commission Number:



Board of Public Works Staff Report

Project/Event: Concrete Pad for Flashover Chamber

Petitioner/Representative: City of Bloomington Fire Department

Staff Representative: J. D. Boruff, Operations and Facilities Director

Meeting Date: February 10, 2025

The Fire Department will be installing a Flashover Chamber at their training center on South Walnut St.. They must first install a concrete pad for the chamber to sit on. This contract is for the installation of this 30' X 66' X 6" concrete pad. Three quotes were solicited. They are as follows:

Matt Patterson Concrete	\$17,400.00
TruNorth Construction	\$17,600.00
Grade-On Excavation	\$16,739.72

Staff recommends approval of a contract with Grade-On Excavating Services, LLC for the amount of \$16,739.72

Respectfully submitted,

J. D. Boruff
Operations and Facilities Director
Public Works Department



CONTRACT COVER MEMORANDUM

TO: Aleks Pratt
FROM: J. D. Boruff
DATE: 2/25/25
RE: Concrete Pad for Flashover Chamber

Contract Recipient/Vendor Name:	Grade-On Excavating Services, LLC.
Department Head Initials of Approval:	AW
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	J. D. Boruff
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	
Record Destruction Date: <i>(Legal to fill in)</i>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	
Due Date For Signature:	2/25/25
Expiration Date of Contract:	4/25/25
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$16,739.72
Funding Source:	101-04-040000-54510
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>	pending
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes

Summary of Contract: The Fire Department will be installing a Flashover Chamber at their training center on South Walnut St.. They must first install a concrete pad for the chamber to sit on. This contract is for the installation of this 30' X 66' X 6" concrete pad. Three quotes were solicited. They are as follows:

Matt Patterson Concrete	\$17,400.00
TruNorth Construction	\$17,600.00
Grade-On Excavation	\$16,739.72

City of Bloomington Contract and Purchase Justification Form

Vendor: Grade-On Excavating Services,

Contract Amount: \$16,739.72

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

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

	Yes	No		Yes	No
# of Submittals: 3			Was the lowest cost selected? (If no, please state below why it was not.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
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 Fire Department will be installing a Flashover Chamber at their training center on South Walnut St.. They must first install a concrete pad for the chamber to sit on. This contract is for the installation of this 30' X 66' X 6" concrete pad. Three quotes were solicited. They are as follows:

Matt Patterson Concrete \$17,400.00
 TruNorth Construction \$17,600.00
 Grade-On Excavation \$16,739.72

J. D. Boruff

Facilities Director

Public Works

Print/Type Name

Print/Type Title

Department

CONTRACT PLACEHOLDER

Contract is still in the Legal review process



Board of Public Works Staff Report

Project/Event:	2025 Cooperative Services Agreement
Petitioner/Representative:	Christina Murphy, Therapist; Vanessa Douglas, Manager of Adult & Family Services
Staff Representative:	Cassie Werne, Special Projects and Operations Manager
Date of Board Meeting:	Tuesday, February 25, 2025

Report:

The purpose of the 2025 Cooperative Services Agreement is to outline the City of Bloomington's program partnership with Centerstone of Indiana, Inc. and build upon previous years' success.

Brighten Bloomington is a supported employment program designed to provide a low-to no-barrier work experience for people throughout the City who are experiencing homelessness, mental health, and substance use concerns while also providing and connecting participants to supportive services. Brighten Bloomington crews are supervised by Centerstone staff and provide critical maintenance and upkeep throughout public rights-of-way and Parks. The 2025 Scope of Work includes custodial services for park restrooms, trash removal, curb and sidewalk clean up, vegetation and weed removal, tree trimming, curb painting, graffiti removal, storm drain clearing, and snow and ice removal.

Through Brighten Bloomington, 117 individuals have been employed since 2017. 71 employees that were homeless or in transitional housing when they began the program were successfully housed. 90 employees have maintained permanent housing.

Through Brighten Bloomington, over 90,000 pounds of debris have been collected from the City public rights-of-way and Parks (including trash and vegetation), over 70,000 feet of curb have been painted, thousands of storm drains cleared, and hundreds of graffiti incidents removed.



CONTRACT COVER MEMORANDUM

TO: Audrey Brittingham (Parks)
Aleksandrina Pratt (DPW)
FROM: Cassie Werne
DATE: Tuesday, January 28, 2025
RE: Centerstone Brighten Bloomington – 2025 Partnership Agreement

Contract Recipient/Vendor Name:	Centerstone
Department Head Initials of Approval:	AW & TS
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cassie Werne, Special Projects & Ops Mgr
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Audrey Brittingham (Parks) Aleksandrina Pratt (DPW)
Record Destruction Date: <i>(Legal to fill in)</i>	2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-133
Due Date For Signature:	February 25, 2025
Expiration Date of Contract:	December 31, 2025
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	
Funding Source:	Parks – 2204-18-189000-53990 2204-18-189006-53990 DPW - 2209-19-190000-53990
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes, complete
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes, complete
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

Summary of Contract: Partnership agreement with Centerstone for Brighten Bloomington program.

City of Bloomington Contract and Purchase Justification Form

Vendor: Centerstone of Indiana, Inc.

Contract Amount: \$519,000 (\$371,000 DPW)

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

PURCHASE INFORMATION

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

☐

Request for Quote (RFQ)

☐

Request for Proposal (RFP)

☐

Sole Source

☒

Not Applicable (NA)

☐

Invitation to Bid (ITB)

☐

Request for Qualifications (RFQu)

☐

Emergency Purchase

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

Yes No

of Submittals:

Yes No

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

☐ ☐

Met city requirements?

☒ ☐

Met item or need requirements?

☒ ☐

Was an evaluation team used?

☐ ☒

Was scoring grid used?

☐ ☒

Were vendor presentations requested?

☐ ☒

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

This Service Agreement is between Public Works, Parks and Recreation, and Centerstone to cooperate as part of an employment program to support the Brighten Bloomington maintenance and beautification efforts citywide.

Cassie Werne

I Projects and Operations M

Public Works

Print/Type Name

Print/Type Title

Department

**CITY OF BLOOMINGTON
COOPERATION SERVICES AGREEMENT
WITH CENTERSTONE OF INDIANA, INC.**

This Agreement is made and entered into by and between the City of Bloomington Department of Public Works and the Parks and Recreation Department (“COB”), and Centerstone of Indiana, Inc. (“CS”).

WHEREAS, COB and CS (“the Parties”) desire to cooperate as part of an employment program to support the Brighten Bloomington maintenance and beautification efforts citywide; and

WHEREAS, CS is qualified to perform such services for COB; and

WHEREAS, COB is authorized to plan and develop partnerships and contractual arrangements with non-city organizations to ensure delivery of services.

NOW, THEREFORE, the Parties do mutually agree as follows:

I. Purpose of Agreement

The purpose of this Agreement is to outline a program partnership, which will provide an opportunity for CS clients to work for CS as part of the Brighten Bloomington by combining available resources from each Party to the Agreement.

II. Duration of Agreement

This Agreement shall be in effect from the date of signing until December 31, 2025 unless terminated earlier as provided under Section XI.

III. City of Bloomington Responsibilities

A. The goal of COB is to provide well maintained and clean public spaces.

B. COB agrees to:

1. Define the schedule and scope of work to be performed for the Parks and Recreation Department and the Public Works Department. See Exhibit A;
2. Provide daily report to CS for completion;
3. Provide on-site training for the CS Brighten Bloomington team members on work zone safety, maintenance duties and expectations;
4. Provide consumable supplies as needed, including paint, ice melt, etc.; and
5. Pay CS invoiced amounts for labor costs of the COB and CS Brighten Bloomington partnership. Payment shall not to exceed the rate of \$18.40 for CS Brighten Bloomington team members, which shall not exceed an aggregate amount of Five Hundred and Nineteen Thousand Dollars (\$519,000.00) inclusive of Three Hundred and Seventy One Thousand Dollars (\$371,000.00) for Public Works

Department and One Hundred and Forty Eight Thousand (\$148,000.00) for Parks and Recreation Department.

IV. CENTERSTONE Responsibilities

- A. The goal of CS is to conduct a supportive employment program for Centerstone Brighten Bloomington.
- B. CS agrees to:
1. Provide all employees for the scope of work outlined, including the names and contact information for CS crew supervisors, and communicate with the COB if it is unable to meet the requested needs;
 2. Conduct hiring interviews, perform background checks, hire, pay, and assume liability/risk coverage for maintenance crews;
 3. Not hire employees for Centerstone Brighten Bloomington who are registered sex offenders, people convicted of violent crimes or people with outstanding warrants in any State;
 4. Invoice COB at least quarterly for labor costs depending on the positions filled and hours worked, at the rate of \$18.40 per hour for the calendar year 2025;
 5. Provide transportation for each of its crews, as needed;
 6. Provide a supervisor to transport and supervise crew on site;
 7. Have substitute workers available to fill in or permanently take a spot on the crew;
 8. Address behavioral issues that come up at sites;
 9. Complete maintenance log weekly per site, including before and after photos;
 10. Store and purchase equipment and personal protection equipment (PPE) needed to perform outlined tasks; and
 11. Consult with COB employees listed in Exhibit A to consult on specific needs, work planning, and work tracking.
 12. CS will invoice the COB on an ongoing basis for work that has been completed, pursuant to the hourly rates and not-to-exceed amounts outlined in this Agreement. Invoices for work completed under the services described in the "Public Works Department" section of Exhibit A shall be sent to City of Bloomington Public Works Department, Attn: Cassie Werne, Special Projects and Operations Manager. Invoices for work completed under the services described in the "Parks and Recreation Department" section of Exhibit A shall

be sent to City of Bloomington Parks and Recreation Department, Attn: Amy Leyenbeck, Operations Coordinator. Invoices for "Parks and Recreation Department" shall be split between Rotational Park work crew and Stationary Switchyard Park work crew.

V. Terms Mutually Agreed To By the Parties to this Agreement

- A. The intent of this Agreement is to document a mutually beneficial partnership between CS and COB in an amount not to exceed Five Hundred and Nineteen Thousand Dollars (\$519,000.00) inclusive of Three Hundred and Seventy One Thousand Dollars (\$371,000.00) for Public Works Department and One Hundred and Forty Eight Thousand (\$148,000.00) for Parks and Recreation Department;
- B. The staff and personnel involved in this Agreement will at all times represent the Parties to this Agreement in a professional manner and reflect the commitment of the Parties to quality services and customer satisfaction;
- C. During the performance of any and all Services under this Agreement, CS shall maintain the following insurance in full force and effect:
- a) Comprehensive General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence; \$1,000,000 personal injury and advertising injury; \$2,000,000 products and completed operations aggregate; and \$2,000,000 general aggregate;
 - b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident;
 - c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and
 - d) Umbrella/Excess Liability with a required limit of \$1,000,000.
 - e) Cyber Attack and Cyber Extortion: computer attack limit (annual aggregate) of \$1,000,000; sublimit (per occurrence) for cyber extortion of \$100,000; and computer attack and cyber extortion deductible (per occurrence) of \$10,000;
 - f) Network Security Liability: limit (annual aggregate) of \$1,000,000; and deductible (per occurrence) of \$10,000;
 - g) Electronic Media Liability: limit (annual aggregate) of \$1,000,000; and deductible (per occurrence) of \$10,000; and
 - h) Fraudulent Impersonator Coverage: limit (annual aggregate) of \$250,000; and deductible (per occurrence) of \$5,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Parks and Recreation Department, the Department of Public Works, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Umbrella/Excess Liability policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. CS shall provide COB with a certificate of insurance prior to the commencement of operations under this Agreement. CS and its insurer shall notify COB within ten (10) days of any

insurance cancellation;

D. The commitment of personnel, facilities, supplies and payments will be honored according to the timetable agreed upon by the Parties;

E. CS is recognized as having the expertise and experience to hire and supervise the Brighten Bloomington work crews safely and effectively. COB shall have the right to review risk management, agreement terms, and service quality issues;

F. Municipal Code Sections 6.12.020 and 14.36.090, respectively, prohibit smoking and vaping inside city facilities and the consumption of alcoholic beverages on City property;

G. Pursuant to Indiana Code Sections 35-47-11.1-2 and -3, the City is prohibited from enforcing a firearms policy in public parks and City facilities as of July 1, 2011. However, per Indiana Code Section 35-47-11.1-4(10), CS may develop and implement, at its own discretion, rules of conduct or admission regarding the carrying and storage of firearms, upon which attendance at and participation in its activities is conditioned, and the City is hereby authorized to enforce said policy for purposes of this Agreement. If CS implements such a policy, it shall provide a copy of the policy to the City, which shall be attached to this Agreement and incorporated herein by reference;

H. The Parties shall evaluate this Agreement and the services provided hereunder during the month of December 2025.

VI. Indemnification and Release

CS shall release, hold harmless, and indemnify the City of Bloomington, its Parks and Recreation Department and Public Works Department, and its officers, employees, agents, and assigns (Releasees) from any and all claims which may arise as a result of CS's activities under this Agreement. This includes claims for personal injury, property damage, or any other type of claim which might be brought against Releasees or CS, or its employees, agents or patrons, by any third party, even if caused by the negligence of Releasees.

VII. Independent Contractor Status

During the entire term of this Agreement, CS shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the COB. CS shall be solely responsible for management and discipline of their employees and the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

VIII. Notices and Representatives

A. Notice regarding any significant concerns or issues of non-compliance shall be provided to those contacts as follows:

Centerstone
Christina L. Murphy
645 S. Rogers St.

COB
Adam Wason
401 N. Morton Street

Bloomington, IN 47403
(812) 337-2237

Bloomington, IN 47404
(812) 349-3410

B. Representatives for the day-to-day operational implementation of this Agreement are:

Centerstone

Christina L. Murphy
645 S. Rogers St.
Bloomington, IN 47403
(812) 337-2237

COB

Cassie Werne
(812) 349-3410

IX. Non-Discrimination

CS shall comply with Bloomington Municipal Code 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

CS understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If CS believes that a City employee engaged in such conduct towards CS and/or any of its employees, CS or its employees may file a complaint with the City department head in charge of the grant and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

X. Compliance with Laws

In performing the Services under this Agreement, CS shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, CS shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify COB in a timely manner of the conflict, attempts of resolution, and planned course of action.

XI. Termination and Modification

This Agreement may be terminated only upon the mutual written agreement of the Parties. Likewise, the parties may modify any term of this Agreement through mutual written agreement. Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the COB are at any time not forthcoming or are insufficient, through failure of any entity, including the COB itself, to appropriate funds or otherwise, then the COB shall have the right to terminate this Agreement without penalty.

XII. E-Verify

CS is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). CS shall sign an affidavit, attached as Exhibit B, affirming that CS does not knowingly employ an unauthorized alien. CS shall require any subcontractors performing work under this contract to certify to the CS that, at the time of certification, the subcontractor does not knowingly employ

or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. CS shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

XIII. Integration and Modification

This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between COB and the CS. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

XIV. Non-Collusion

CS is required to certify that it has not, nor has any other member, representative, or agent of CS, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. The undersigned offeror or agent of CS affirms that they have not, nor has any other member, representative, or agent of CS represented by the undersigned, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

XV. Living Wage Ordinance

CS is considered a "covered employer" under City Ordinance 2.28, otherwise known as the "Living Wage Ordinance," or "LWO," and is required to pay their covered employees at least a living wage. Currently, the living wage is \$16.22 per hour for covered employees, and up to 15% of that amount, or \$2.43, may be in the form the covered employer's contribution to health insurance available to the covered employee.

CS shall execute the Living Wage Ordinance Affidavit, attached as Exhibit C; shall abide by the LWO by paying their employees a living wage; and shall post the Living Wage Poster, provided by the City Legal Department, in areas frequented by their covered employees.

[Signature Page Follows]

Signed and Agreed to this ____ day of February, ____.

CENTERSTONE OF INDIANA, INC.

Suzanne Koesel, CEO

Date

CITY OF BLOOMINGTON

Adam Wason, Director
Department of Public Works

Date

Kyla Cox Deckard, President
Board of Public Works

Date

Tim Street, Director
Parks and Recreation Department

Date

Kathleen Mills, President
Board of Parks Commissioners

Date

Margie Rice, Corporation Counsel

Date

EXHIBIT A
CENTERSTONE BRIGHTEN BLOOMINGTON
2025 SCOPE OF WORK

Centerstone will provide all employees for the scope of work outlined below except on the following holidays observed by Centerstone:

- | | |
|------------------------------|-----------------------------|
| • New Year's Day | Wednesday, January 1, 2025 |
| • Martin Luther King Jr. Day | Monday, January 20, 2025 |
| • Memorial Day | Monday, May 26, 2025 |
| • Juneteenth | Thursday, June 19, 2025 |
| • Independence Day | Friday, July 4, 2025 |
| • Labor Day | Monday, September 1, 2025 |
| • Thanksgiving | Thursday, November 27, 2025 |
| • Day After Thanksgiving | Friday, November 28, 2025 |
| • Christmas Eve | Thursday, December 25, 2025 |
| • Christmas Day | Friday, December 26, 2025 |

Any shift over 8 hours includes a 1 hour unpaid lunch hour.

Parks and Recreation Department

Centerstone shall provide work crews to perform tasks related to cleaning and maintaining park properties. Supervisor of crew(s) will be there to mobilize crews at beginning of shifts, provide daily direction and oversight of crews.

Rotational Park work crew shall clean and maintain various park properties including Seminary Park, Hopewell Commons, People's Park, Butler Park, Building Trades Park, and Waldron Hill and Buskirk Park (as well as other locations when required). This crew will perform regular cleaning and maintenance at these properties and will consult on specific needs with the City of Bloomington Parks and Recreation Custodial Working Foreperson or Operations Superintendent.

- | | | | |
|-----------------|---------|----------------|--------------|
| • Apr 4 - Nov 1 | | | |
| 1 supervisor | 8am-2pm | Fr, Sa, Sun, M | 6 work hours |
| 1 employee | 8am-2pm | Fr, Sa, Sun, M | 6 work hours |
| 1 employee | 8am-2pm | Fr, Sa, Sun, M | 6 work hours |

Switchyard Park Stationary work crew shall clean and maintain the Switchyard Park restrooms and pick up litter in the park. This crew will consult on specific needs with the City of Bloomington Parks and Recreation Recreation Facilities General Manager (or designee).

- | | | | |
|--------------------|---------|---------------|----------------------------|
| • Jan 1 - May 22 | | | |
| 1 supervisor | 9am-6pm | 7 days a week | 8 work hours, 1 lunch hour |
| 1 employee | 9am-6pm | 7 days a week | 8 work hours, 1 lunch hour |
| • May 23 - Sept 28 | | | |

- | | | | |
|--------------|---------|---------------|----------------------------|
| 1 supervisor | 9am-6pm | 7 days a week | 8 work hours, 1 lunch hour |
| 1 employee | 9am-8pm | 7 days a week | 8 work hours, 1 lunch hour |
- Sept 29 - Oct 31

1 supervisor	9am-6pm	7 days a week	8 work hours, 1 lunch hour
1 employee	9am-6pm	Sa, Su, M, Tu, We, Th	8 work hours, 1 lunch hour
1 employee	9am-8pm	Fr	10 work hours, 1 lunch hour
 - Nov 1 - Dec 31

1 supervisor	9am-6pm	7 days a week	8 work hours, 1 lunch hour
1 employee	9am-6pm	7 days a week	8 work hours, 1 lunch hour

Public Works Department

Centerstone shall provide work crews to perform trash removal, curb and sidewalk clean up, vegetation and weed removal (including trimming branches overhanging sidewalks), curb painting, graffiti removal, and snow and ice removal.

This work shall be performed in the City of Bloomington right of ways, Public Works Department managed properties, or other locations as requested by Public Works Department staff.

All crews will consult on specific needs with the Downtown Specialist (or designee). Supervisor of crew(s) will be there to mobilize crews at beginning of shifts, provide daily direction and oversight of crews.

One crew will consist of 1 supervisor and 3 employees. This crew shall primarily perform curb painting, tree trimming, graffiti removal, and storm drain clearing. But, it can perform any task listed above as part of the program. This crew will have the following schedule:

- Apr 1 - Nov 30

1 supervisor	7am-4pm	M, Tu, We, Th, Fr	8 work hours, 1 lunch hour
1 employee	7am-4pm	M, Tu, We, Th, Fr	8 work hours, 1 lunch hour
1 employee	7am-4pm	M, Tu, We, Th, Fr	8 work hours, 1 lunch hour
1 employee	7am-4pm	M, Tu, We, Th, Fr	8 work hours, 1 lunch hour

Another crew will consist of 1 supervisor and 3 employees. This crew will primarily perform curblane clean up, neighborhood clean up, vegetation removal, and trash removal. But, it can perform any task listed above as part of the program. This crew will have the following schedule:

- Apr 1 - Nov 30

1 supervisor	7am-4pm	M, Tu, We, Th, Fr	8 work hours, 1 lunch hour
1 employee	7am-4pm	M, Tu, We, Th, Fr	8 work hours, 1 lunch hour
1 employee	7am-4pm	M, Tu, We, Th, Fr	8 work hours, 1 lunch hour
1 employee	7am-4pm	M, Tu, We, Th, Fr	8 work hours, 1 lunch hour

A third crew will consist of 1 supervisor and 4 employees. This crew will primarily perform curblane clean

up, snow and ice removal, trash removal, and storm drain clearing. But, weather permitting, can be asked to perform any of the tasks listed above as part of the program. This crew will have the following schedule:

- December 1 through March 31:

1 supervisor	7am-4pm	M, Tu, We, Th, Fr	8 work hours, 1 lunch hour
1 employee	7am-4pm	M, Tu, We, Th, Fr	8 work hours, 1 lunch hour
1 employee	7am-4pm	M, Tu, We, Th, Fr	8 work hours, 1 lunch hour
1 employee	7am-4pm	M, Tu, We, Th, Fr	8 work hours, 1 lunch hour
1 employee	7am-4pm	M, Tu, We, Th, Fr	8 work hours, 1 lunch hour

Additional staffing may be requested for large community events. In these instances, additional employees can be provided by Centerstone, or the schedule of existing crews can be shifted to accommodate these requests.

EXHIBIT B

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

E-VERIFY AFFIDAVIT

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of _____.
(job title) (company name)
2. The company named herein that employs the undersigned:
 - i. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
 - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.

Signature

Printed Name

EXHIBIT C
AFFIDAVIT THE LIVING WAGE ORDINANCE

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of _____.
(job title) (company name)
2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the "Living Wage Ordinance."
4. The projected employment needs under the award include the following:

5. The projected net increase or decrease in jobs for covered employees by job title that will result from awarding the assistance:

6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage.

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Signature

Printed name



Board of Public Works Staff Report

Project/Event:	Green Clean Carwash Construction Schedule Update
Staff Representative:	Alex Gray
Petitioner/Representative:	Lana Allen, Blackwell Contractors
Date:	February 25 th , 2025

Report: Blackwell Construction received an approved right-of-way permit in October 2024, but was unable to move forward with construction due to waiting for their finalized grading permit. They have received their finalized grading permit and are ready to move forward with construction. The update schedule begins with off-site ponding and site grading work from February 17th, 2025 and will continue until right-of-way work will begin in May. The right-of-way work that will be required for the property is an updated driveway entrance. The City completed the curb improvements during the W 3rd St paving project last year. These improvements will be completed between May 30th, 2025 and July 1st, 2025. After these are completed, the project plans to pave the new lot in August 2025 and be complete by September 1st, 2025.

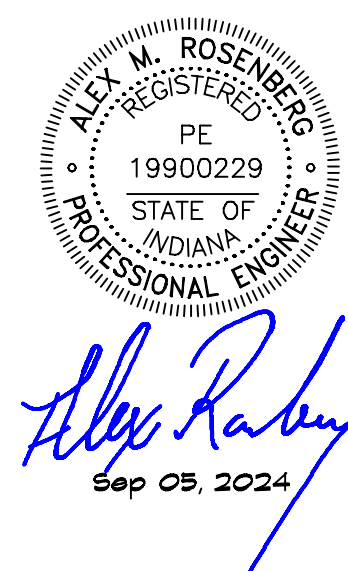
INDEX OF DRAWINGS

SHEET	DRAWING	DRAWING DESCRIPTION
1	C-1	COVER
2	C-2	SURVEY
3	C-3	DEMOLITION PLAN
4	C-4	SITE PLAN
5	C-5	UTILITY PLAN
6	C-6	DRAINAGE PLAN
7	C-7	EPSC PLAN
8	C-8	STORM PROFILE
9	C-9	SITE DETAILS
10	C-10	Storm Water Pollution Prevention Plan
11	C-11	DETAILS
12	L-1	LANDSCAPE PLAN
13	L-2	LANDSCAPE DETAILS

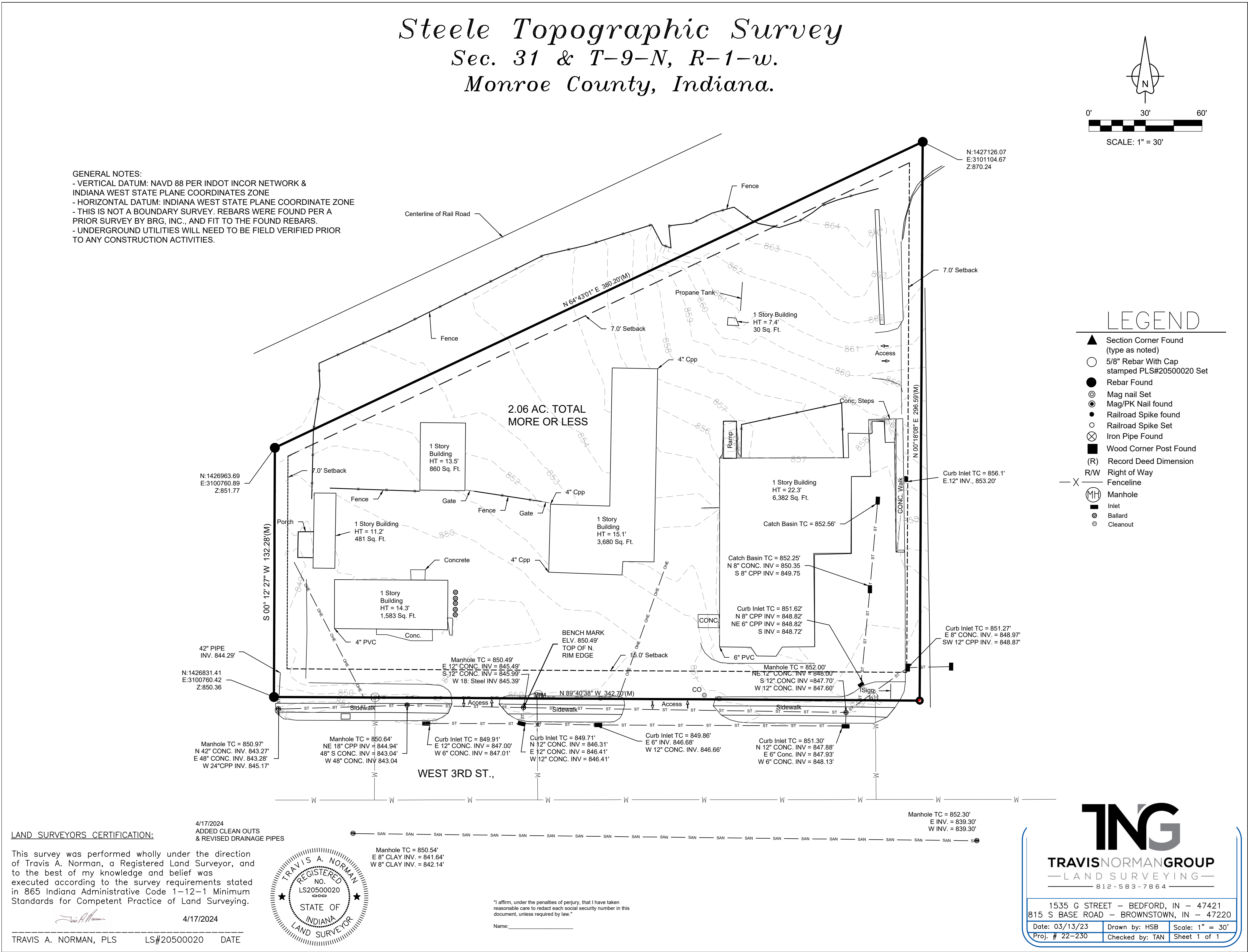


	Property Line		Silt Fence
	Existing Fence		Proposed Fence
	Existing Sewerline		Ditch Line
	Proposed Sewerline		Flow Arrow
	Existing Manhole		Existing Contour
	Proposed Manhole		Proposed Contour
	Existing Water Line		Spot Elevation
	Proposed Water Line		Temporary Gravel Construction Entrance
	Gas Line		Stone Bag Check Dam in Ditch
	Existing Overhead Electric		
	Underground Electric		

ALL UTILITIES ON THESE PLANS ARE APPROXIMATE. INDIVIDUAL SERVICE LINES ARE NOT SHOWN. THE CONTRACTOR OR SUBCONTRACTOR SHALL NOTIFY THE UTILITY PROTECTION CENTER INDIANA 811 (TOLL FREE PHONE NO. 1-800-382-5544), FORTY-EIGHT (48) HOURS IN ADVANCE OF ANY CONSTRUCTION ON THIS PROJECT. THIS NUMBER WAS ESTABLISHED TO PROVIDE ACCURATE LOCATIONS OF EXISTING BELOW GROUND UTILITIES (I.E. CABLES, ELECTRIC WIRES, GAS & WATER LINES). WHEN CONTACTING THE INDIANA 811 CALL CENTER, PLEASE ADVISE THE OPERATOR OF THE PROJECT AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR BECOMING FAMILIAR WITH ALL UTILITY REQUIREMENTS SET FORTH ON THE PLANS AND IN THE TECHNICAL SPECIFICATIONS & SPECIAL PROVISIONS.



\\ALEI-WSB\ALEI_Network\ALEI_Projects\2022-2599_Bloomington CD Detention Basin Pro 9/5/2024 10:56:35AM AMR



REVISION	DATE
1	9/25/24
2	9/26/24
3	9/26/24
4	9/26/24
5	9/26/24

AL ENGINEERING INC.
Civil Engineering & Land Development Services
13000 Midleboro Industrial Blvd. Ste. A (502) 254-2245 Cell (502) 617-4444 Cal
Louisville, KY 40223

ACCOUNT: 2023-599
DATE: 7-10-24
DRAWN BY: AMR
CHECKED BY: AMR
APPROVED BY: AMR

Hang Tight, LLC
714 Leatherswood
Bedford, IN 47421

GREEN CLEAN CAR WASH
2002 W. 3rd Street
Bloomington, Indiana, 47403

SURVEY

DRAWING
C-2
SHEET 2
OF 13

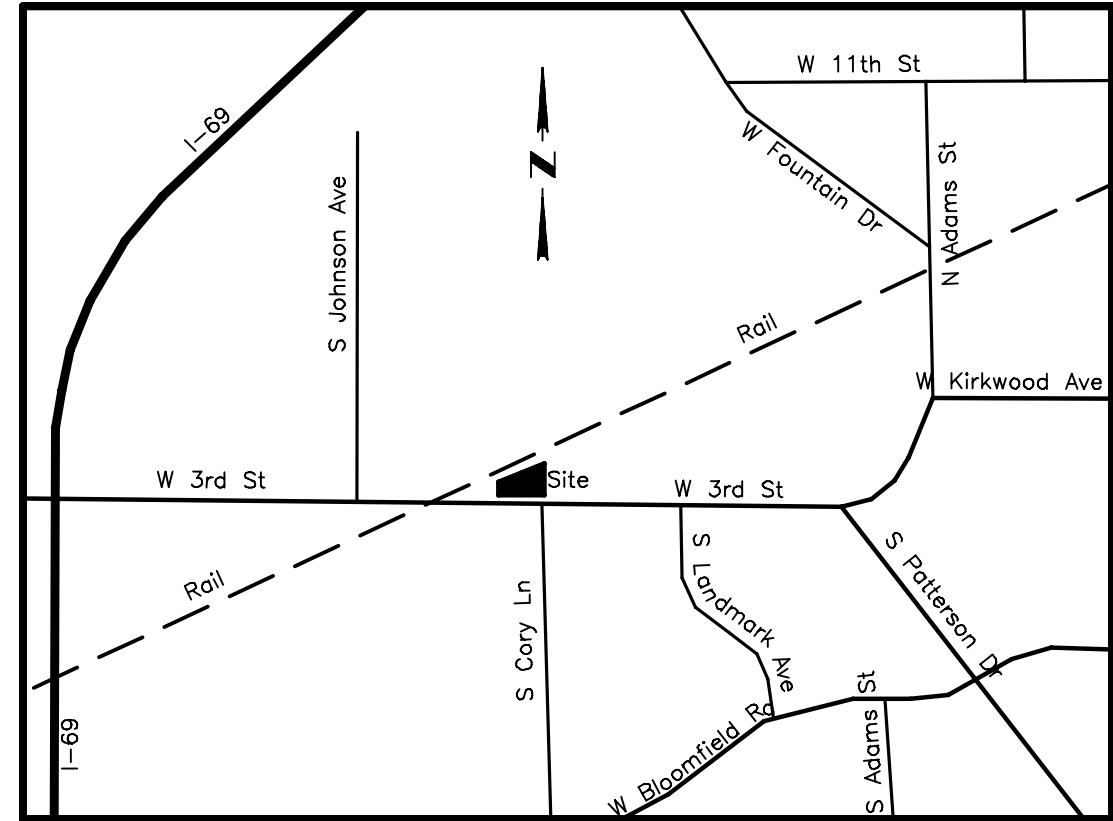
UTILITY NOTE

ALL UTILITIES ON THESE PLANS ARE APPROXIMATE. INDIVIDUAL SERVICE LINES ARE NOT SHOWN. THE CONTRACTOR OR SUBCONTRACTOR SHALL NOTIFY THE UTILITY PROTECTION CENTER INDIANA 811 (TOLL FREE PHONE NO. 1-800-382-5544), FORTY-EIGHT (48) HOURS IN ADVANCE OF ANY CONSTRUCTION ON THIS PROJECT. THIS NUMBER WAS ESTABLISHED TO PROVIDE ACCURATE LOCATIONS OF EXISTING BELOW GROUND UTILITIES (I.E. CABLES, ELECTRIC WIRES, GAS & WATER LINES). WHEN CONTACTING THE INDIANA 811 CALL CENTER, PLEASE STATE THE NATURE OF THE WORK TO BE DONE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR BECOMING FAMILIAR WITH ALL UTILITY REQUIREMENTS SET FORTH ON THE PLANS AND IN THE TECHNICAL SPECIFICATIONS & SPECIAL PROVISIONS.

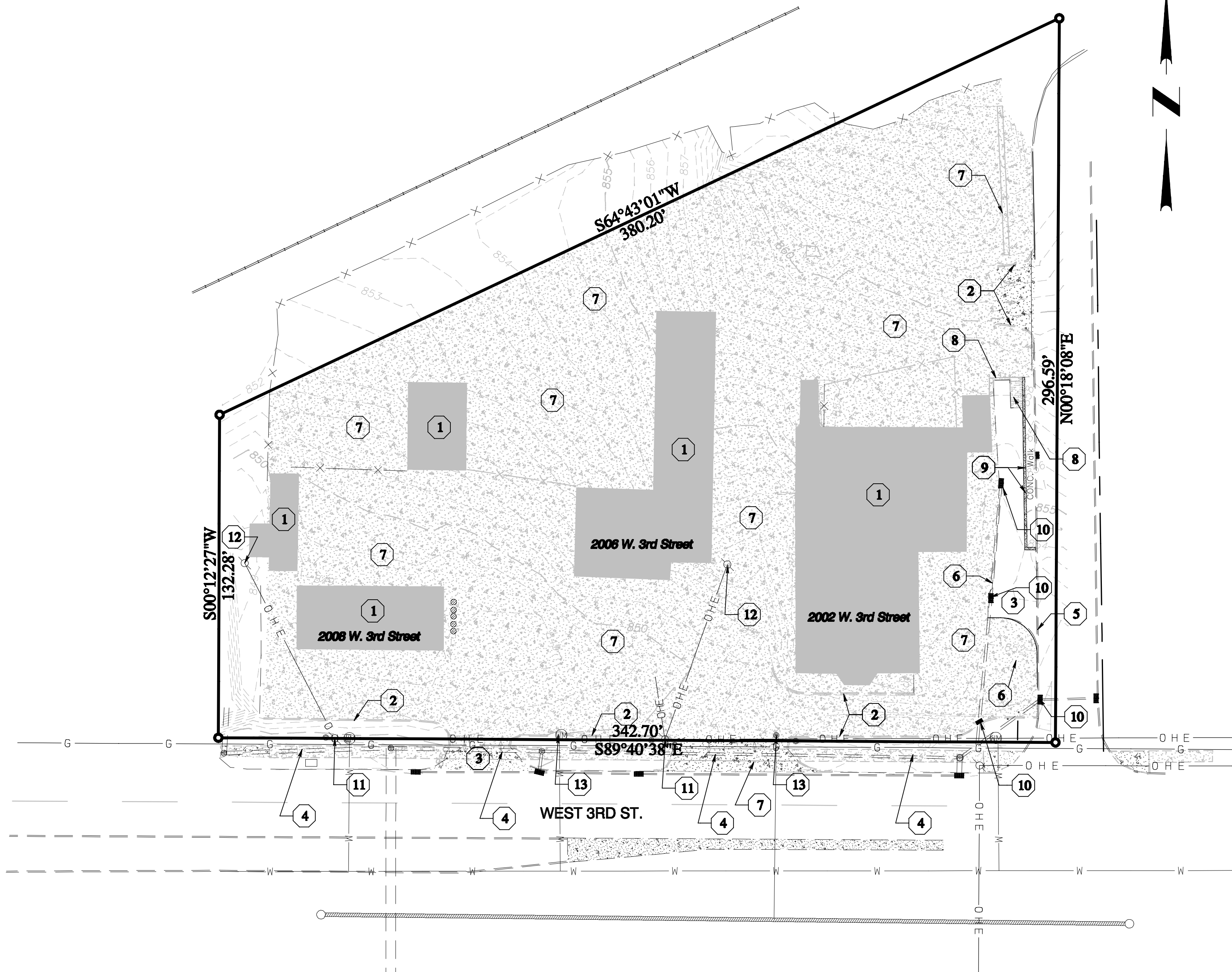


LEGEND

- Property Line
- U G E U G E Underground Electric
- W W Existing Water Line
- G G Existing Gas Line
- Existing Sewerline
- Ex. sewer connection & cleanout



VICINITY MAP
NO SCALE



DEMO KEY NOTES

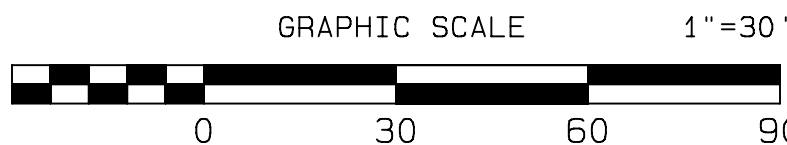
1. REMOVE EXISTING BUILDING, COMPLETE, INCLUDING FLOOR SLAB AND FOUNDATIONS.
2. REMOVE EXISTING CONCRETE CURB
3. EXISTING CONCRETE TO REMAIN. PROTECT AS NECESSARY.
4. EXISTING SIDEWALK TO REMAIN. PROTECT AS NECESSARY.
5. EXISTING CURB TO REMAIN. PROTECT AS NECESSARY.
6. CUT EXISTING PAVEMENT WITH A NEAT, STRAIGHT, SAW-CUT LINE.
7. EXISTING PAVEMENT AND SUBGRADE TO BE REMOVED. BACKFILL WITH TOPSOIL AND SEED AND STRAW TO STABILIZE.
8. EXISTING STAIRS & RETAINING WALL TO BE REMOVED.
9. EXISTING RETAINING WALL TO REMAIN. PROTECT AS NECESSARY.
10. EXISTING STORM INLETS TO REMAIN. PROTECT AS NECESSARY. PROVIDE EPSC INLET PROTECTION.
11. EXISTING POWER POLE TO REMAIN, PROTECT AS NECESSARY.
12. EXISTING POWER POLE TO BE REMOVED. COORDINATE WITH UTILITY FOR SERVICE DISCONNECT.
13. EXISTING UTILITY VALVES, METERS ETC. TO BE PROTECTED. COORDINATE WITH UTILITY CO.

DEMOLITION NOTES

1. IT IS THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN ALL FEDERAL, STATE AND LOCAL PERMITS NECESSARY TO PERFORM AND COMPLETE THE PROJECT AS SHOWN ON THESE PLANS.
2. IT IS THE CONTRACTOR'S RESPONSIBILITY TO COORDINATE ALL CONSTRUCTION ACTIVITIES WITH THE UTILITY COMPANIES SUCH THAT ACCESS TO WORK AREAS OR SCHEDULE CONFLICTS DO NOT INTERRUPT OR DELAY THE PROJECT'S SCHEDULE.
3. THE HORIZONTAL AND VERTICAL LOCATIONS OF EXISTING UTILITIES SHOWN ARE APPROXIMATE. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE AND VERIFY ALL UTILITIES PRIOR TO BEGINNING CONSTRUCTION AND TO COORDINATE ALL CONNECTIONS WITH UTILITY COMPANIES.
4. THE SITE DEMOLITION DRAWING IS INTENDED TO GENERALLY SHOW THE DEMOLITION NECESSARY TO COMPLETE THE PROPOSED WORK. THE CONTRACTOR SHALL REVIEW ALL DOCUMENTS, VISIT AND OBSERVE THE SITE PRIOR TO SUBMITTING HIS BID AND SHALL INCLUDE ALL WORK NECESSARY TO ACCOMPLISH THE PROPOSED WORK, WHETHER SHOWN OR NOT ON THIS DEMOLITION PLAN.
5. THE CONTRACTOR SHALL PATCH AND REPAIR ANY DAMAGE TO EXISTING ROADWAY CAUSED BY DEMOLITION AND/OR CONSTRUCTION ACTIVITIES. THE REPAIR SHALL MATCH THE EXISTING PAVEMENT SECTION.
6. WASTE CONCRETE, MASONRY AND OTHER MATERIAL AND DEBRIS SHALL BE DISPOSED OF OFFSITE AT A LANDFILL OR DISPOSAL SITE LICENSED TO ACCEPT SUCH MATERIALS OR DEBRIS. IN NO CASE SHALL DISCARDED MATERIALS BE LEFT IN WINDROW OR PILES ON OR ADJACENT TO THE SITE. THE CONTRACTOR SHALL BE REQUIRED TO PAY ALL FEES FOR DISPOSAL OF MATERIALS AND DEBRIS.
7. WHERE DEMOLITION OR LAND DISTURBING ACTIVITY HAS CEASED ON ANY PORTION OF THE SITE, TEMPORARY SITE STABILIZATION MEASURES (SEED AND STRAW) SHALL BE REQUIRED AS SOON AS PRACTICAL, BUT NO LATER THAN 14 CALENDAR DAYS AFTER THE ACTIVITY HAS CEASED.
8. PROVIDE TRAFFIC CONTROL MEASURES AS NEEDED TO IDENTIFY CLOSED ENTRANCE/ACCESS POINTS.
9. IT IS THE CONTRACTOR'S RESPONSIBILITY TO COORDINATE ALL UTILITY DISCONNECTS WITH LOCAL UTILITY COMPANIES PRIOR TO DEMOLITION.



Alex Raby
Sep 05, 2024



AL ENGINEERING INC.
Civil Engineering & Land Development Services
13000 Midcreek Industrial Blvd. Ste. A
Louisville, KY 40223
TEL: (502) 254-2245
FAX: (502) 617-4444
CUB Review comments 8/28/24 9/05/24

ACCOUNT: 2023-599
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APPROVED BY: AMR

GREEN CLEAN
CAR WASH
2002 W. 3rd Street
Bloomington, Indiana, 47403

DEMOLITION PLAN
SHEET 3 OF 3

Hang Tight, LLC
714 Leatherswood
Bedford, IN 47421

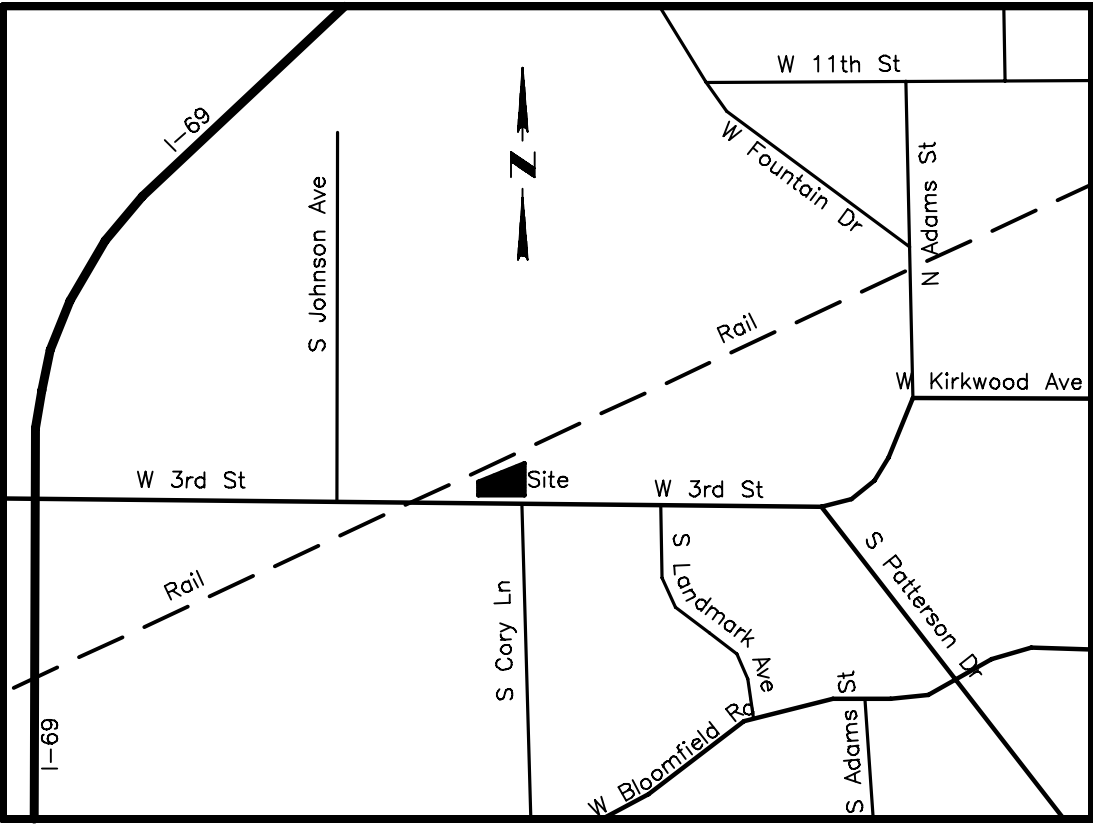
UTILITY NOTE

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DEVELOPMENT NOTES

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- PROVIDE TRAFFIC CONTROL MEASURES AS NEEDED TO IDENTIFY CLOSED ENTRANCE/ACCESS POINTS.



VICINITY MAP
NO SCALE

Site Development Data

Location:	2002, 2006, 2008 W. 3RD ST.
Legal Description:	013-53290-00 PT SW SE 31-9-1W .507 A; PLAT 12 013-53280-00 PT S1/2 SE 31-9-1W .587 A; Plat 14 013-53290-00 PT SW SE 31-9-1W .507 A; Plat 12
Parcel Number:	53-05-31-400-003.000-005 53-05-31-400-011.000-005 53-05-31-400-004.000-005
Area:	1.69 Acres 73,520 S.F.
Zoning:	Mixed-Use Corridor
Existing Use:	Office
Proposed Use:	Car Wash
Ex. Building Area:	2,890 S.F.
Proposed Building Area:	6,450 S.F.

Impervious Areas

Total Site Area	73,520 S.F.
Existing Conditions	
Impervious	64,760 S.F.
Pervious	8,760 S.F.
Proposed Conditions	
Impervious	41,172 S.F. 56.0%
Pervious	32,348 S.F. 44.0%
Area of Disturbance	71,977 S.F. 1.65 Acres

The location of the proposed easement is unclear. The easement needs to cover the entire Detention basin and any other surface conveyances.

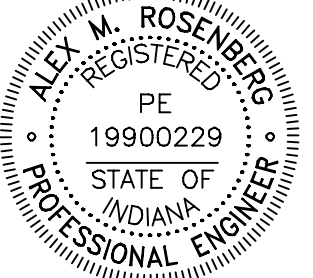
PERMANENT DRAINAGE EASEMENT

6" SIDEWALK EASEMENT
ex. sidewalk to remain

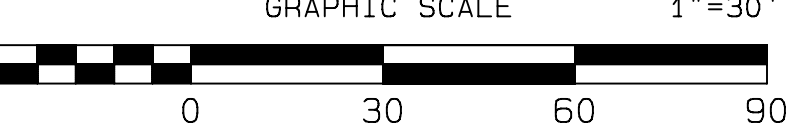
EX. METER PIT TO BE REMOVED

Water meter to be removed and capped at main. Contractor to excavate.

Water meter to be removed and capped at main. Contractor to excavate.



Alex Roseberg
Sep 05, 2024



AL ENGINEERING INC.
Civil Engineering & Land Development Services
13000 Wadsworth Industrial Blvd. Ste. A (502) 254-2245 Cell (502) 617-4444 Cal
Louisville, KY 40223

ACCOUNT: 2023-599
DATE: 7-10-24
DESIGNED BY: AMR
DRAWN BY: AMR
CHECKED BY: AMR
APPROVED BY: AMR

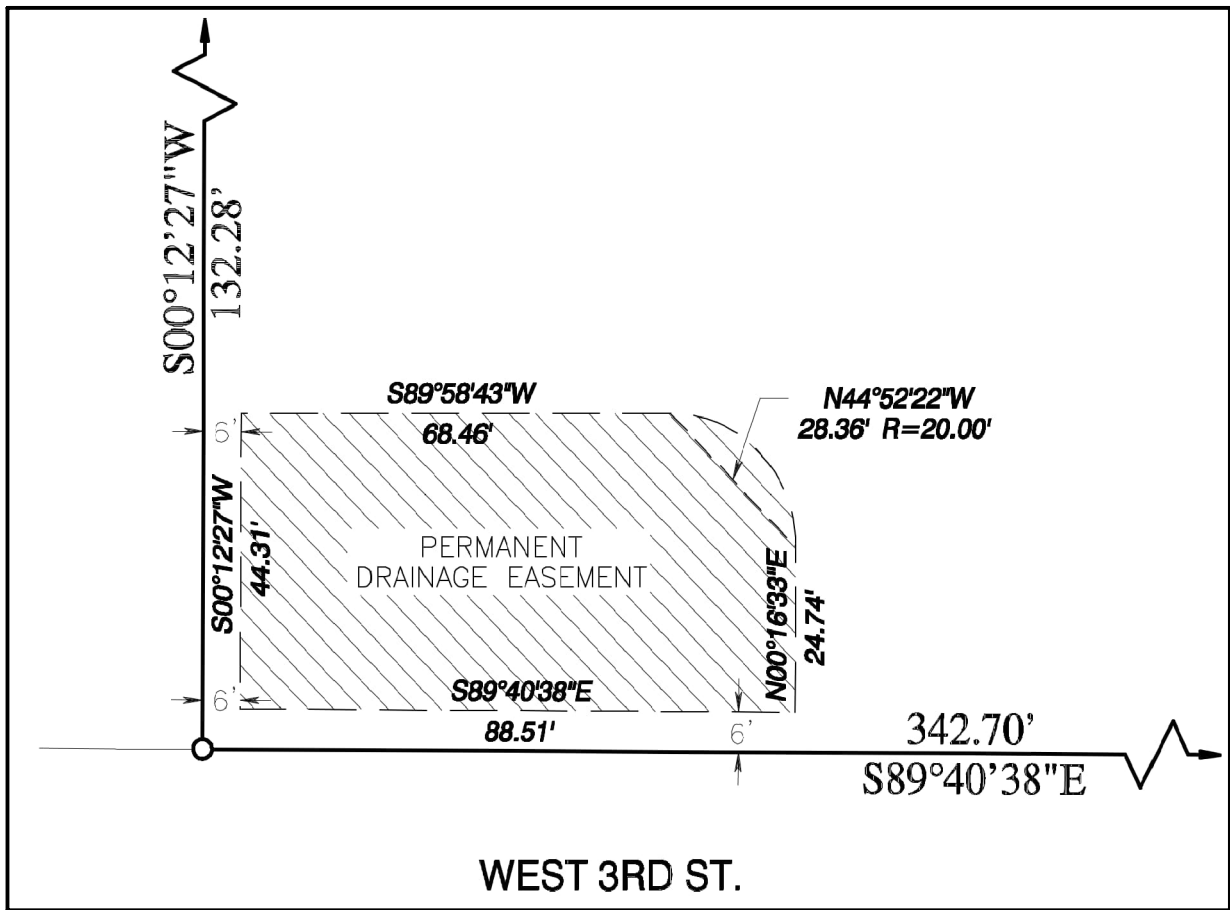
GREEN CLEAN
CAR WASH
2002 W. 3rd Street
Bloomington, Indiana, 47403

SITE PLAN

SHEET 4 OF 13

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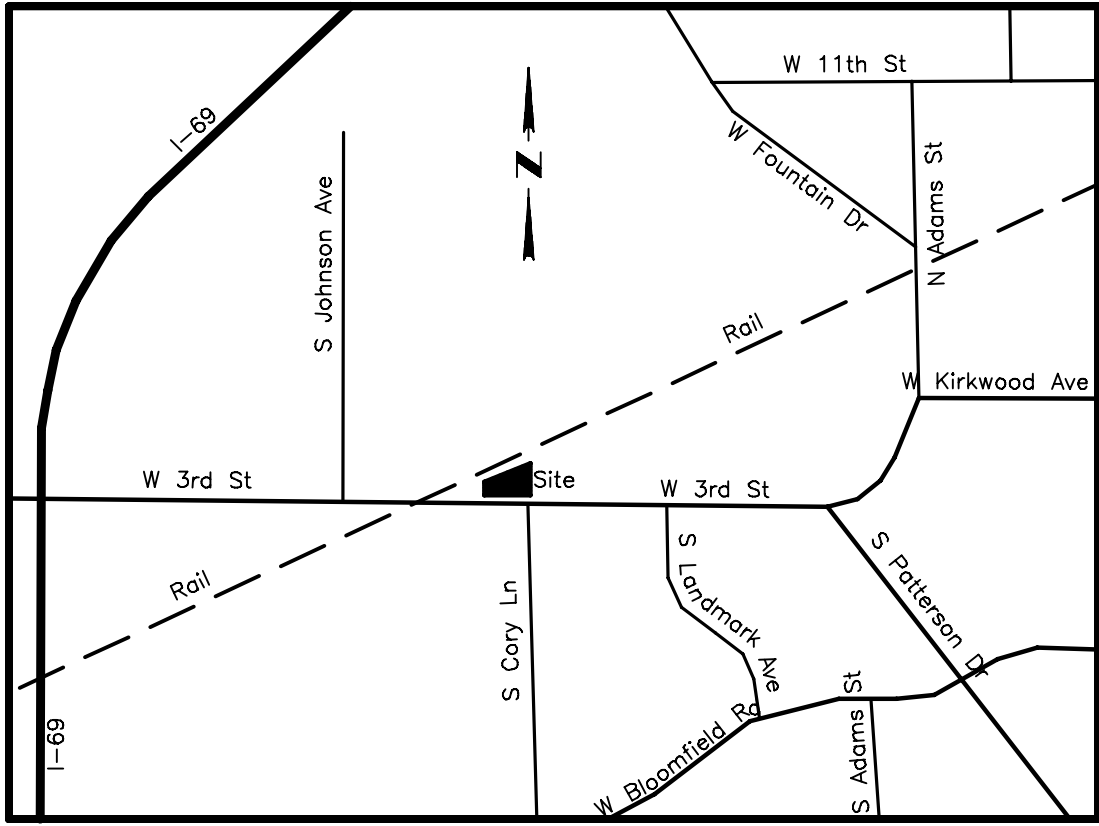
Permanent Drainage Easement

CONTRACTOR NOTES

- ALL PROJECTS WILL REQUIRE A PRE-CONSTRUCTION MEETING WITH THE CITY OF BLOOMINGTON UTILITIES (CBU) PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR AND/OR DEVELOPER MUST CONTACT THE UTILITIES TECHNICIAN AT 812-349-3676 TO SCHEDULE THE MEETING.
- CONTRACTOR MUST SCHEDULE A WALK-THROUGH INSPECTION WITH CBU PRIOR TO LEAVING THE SITE. CONTACT THE CBU INSPECTOR TO BEGIN THIS PROCESS.
- CONTRACTOR IS ALSO RESPONSIBLE FOR PROVIDING A TV-INSPECTION AND VIDEO RESULTS TO CBU FOR ALL PRIVATE SANITARY SEWER AND STORM SEWER LINES PRIOR TO THE SCHEDULED WALK-THROUGH INSPECTION. EMAIL THESE TO: UTILITIESPLANREVIEW@BLOOMINGTON.IN.GOV.
- CONTRACTOR TO PROVIDE BACKFLOW PROGRAM MANAGER WITH A PICTURE DEPICTING INSTALLATION FOR EACH DEVICE. EMAIL PHOTO AND SERIAL NUMBER TO: BACKFLOW@BLOOMINGTON.IN.GOV
- THE DEVICE(S) MUST BE TESTED UPON INSTALLATION AND YEARLY THEREAFTER BY A REGISTERED CROSS CONNECTION CONTROL DEVICE INSPECTOR. REFER TO THE STANDARD DETAIL(S) SECTION OF THE PLANS.
- ALL TEST RESULTS MUST BE SUBMITTED TO TRACKMYBACKFLOW (WWW.TRACKMYBACKFLOW.COM) WITHIN 30 DAYS OF EACH TEST. REFER TO [HTTPS://BLOOMINGTON.IN.GOV/UTILITIES/BACKFLOW/TESTING](https://BLOOMINGTON.IN.GOV/UTILITIES/BACKFLOW/TESTING) FOR FURTHER INFORMATION, SUCH AS BACKFLOW DEVICE TESTING AND INSTALLATION REQUIREMENTS.
- CONTRACTOR MUST CONTACT CBU'S PRETREATMENT INSPECTOR TO SCHEDULE A PRETREATMENT EQUIPMENT INSTALLATION INSPECTION ONCE THE UNIT HAS BEEN INSTALLED AND PLUMBED BUT PRIOR TO BACKFILL/COVERING. (W: 812-349-3934 OR C: 812-369-6928)

LEGEND

- Transformer Pad
- Fire Hydrant
- Property Line
- Underground Electric
- Existing Water Line
- 2" DS 2" Domestic Water
- Existing Gas Line
- Proposed Gas Line
- Existing Sewerline
- Ex. sewer connection & cleanout
- Sanitary Sewer PSC with cleanout
- Storm pipes
- Storm Inlet
- Storm Manhole
- Storm Headwall
- Water Quality Unit and Diversion Box



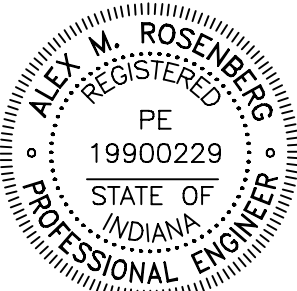
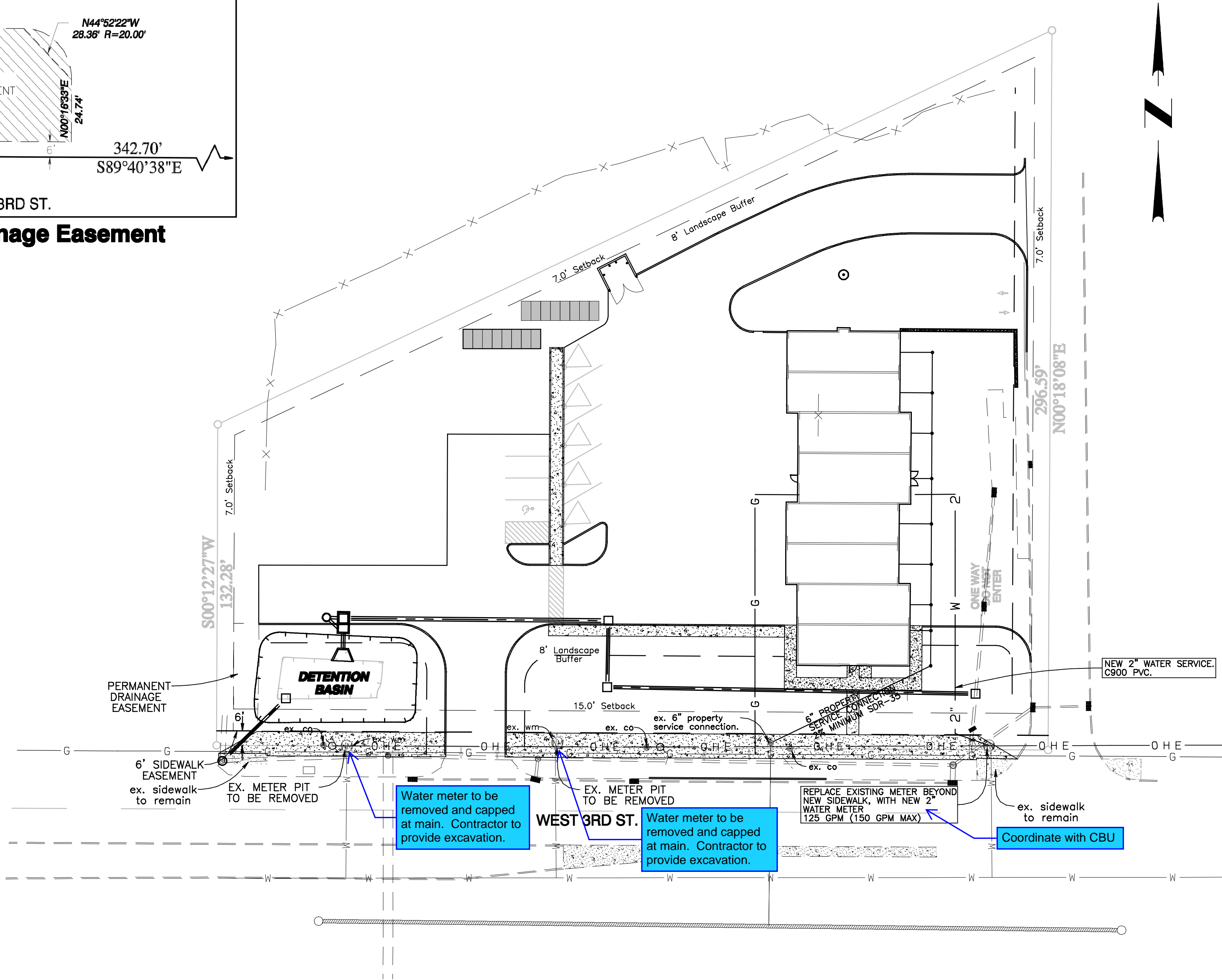
VICINITY MAP
NO SCALE

DEVELOPMENT NOTES

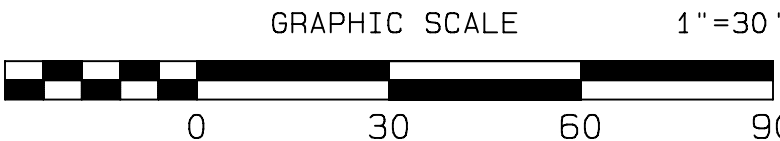
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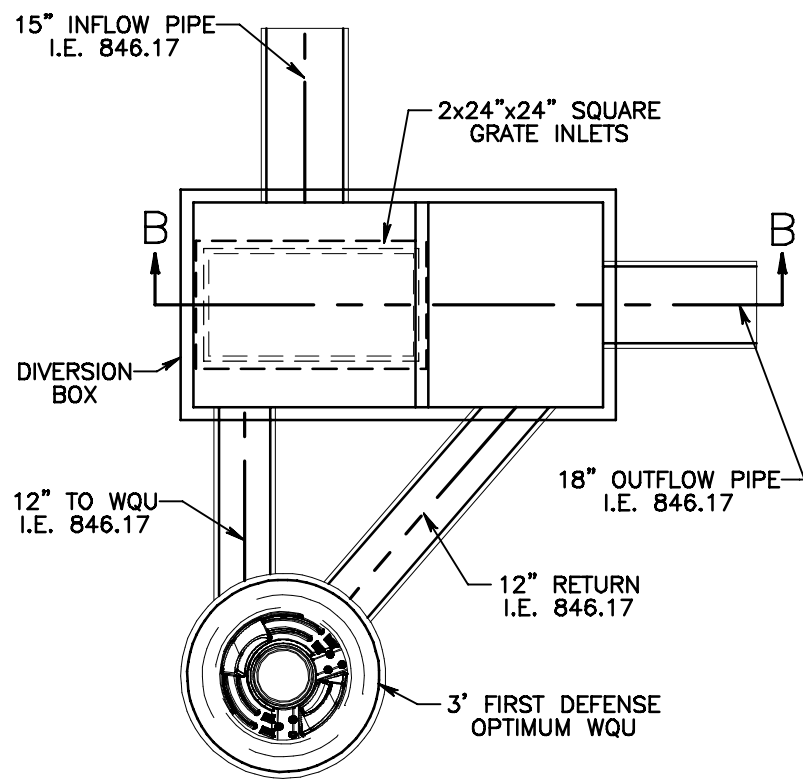
UTILITY NOTES

- SUBJECT PROPERTY IS LOCATED WITHIN THE CITY OF BLOOMINGTON.
- THE EXISTING UTILITIES SHOWN ARE APPROXIMATE. THE CONTRACTOR SHALL CONTACT THE UTILITY PROTECTION CENTER INDIANA 811 (TOLL FREE) 1-800-382-5544, 48 HOURS IN ADVANCE OF ANY CONSTRUCTION ON THIS PROJECT.
- GAS & ELECTRIC SERVICE TO BE COORDINATED WITH UTILITY CO.
- WATER SERVICE TO BE COORDINATED WITH UTILITY CO.
- SANITARY SEWER SERVICE BY EXISTING SEWER CONNECTION. CONTRACTOR TO VERIFY WITH UTILITY CO. CAPACITY FEES MAY APPLY.

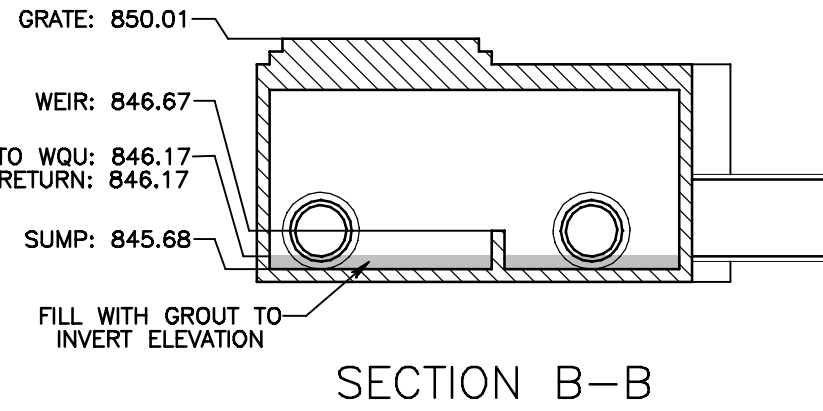


Alex Rosenberg
Sep 05, 2024





DIVERSION BOX DETAIL



SECTION B-B

UTILITY NOTE

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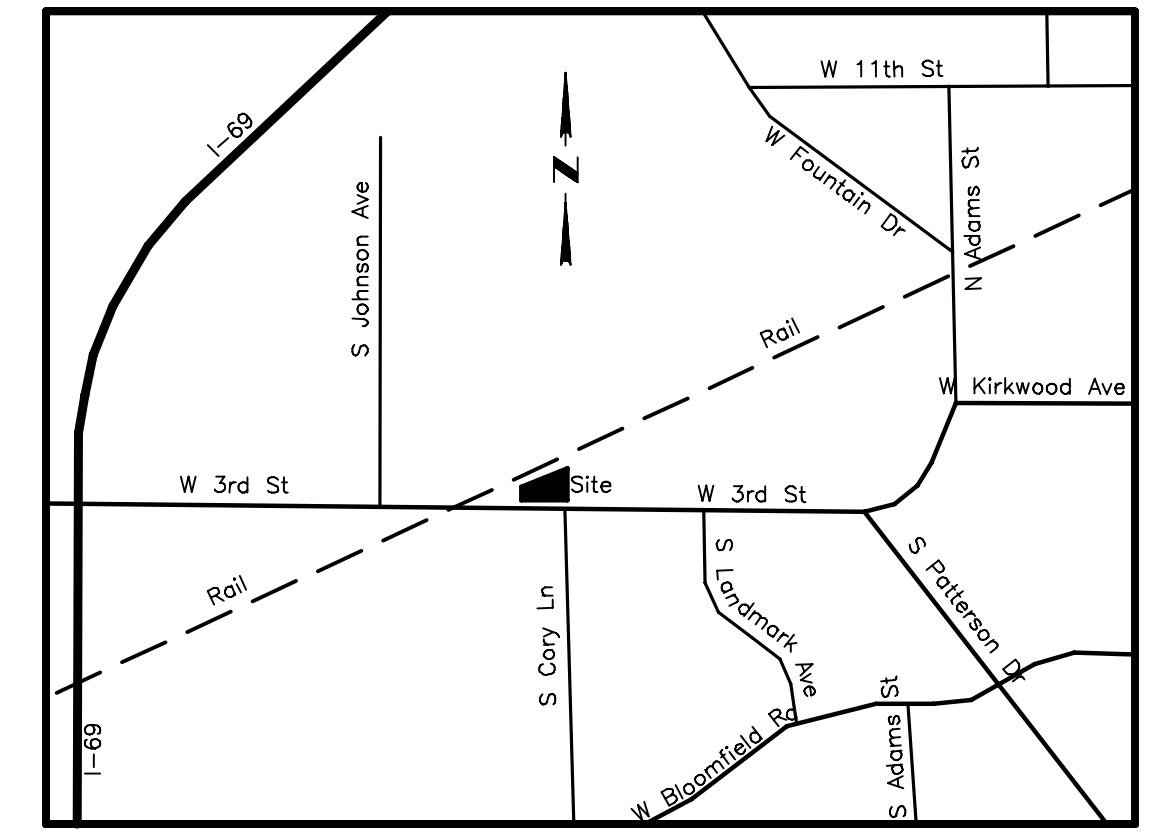
WQU DESIGN

Required Water Quality Peak Flow Rate		10 Year Storm Peak Flow Rate	
Qp = C*IA where:		Q = C*IA where:	
C	0.85	10 Yr	100 Yr
I	0.5 in/hr	C	0.52
A	1.69 Acres	A	5.3
Qp =	0.72 cfs	Q =	4.66

Maximum Treatment Flowrate (CFS) for:
Diameter - First Defense Optimum

Treatment Unit Flow Rate Capacity (First Defense Optimum)
SQU = 1.02 cfs
3" Diameter - First Defense Optimum
Diversion Weir Height @ 0.72 CFS 0.37 FT
USE 0.50 FT

Water Quality Volume (Acre-Feet)			
1. P = Precipitation Depth, 1-inch	P	1.000	Inches
2. Rv = 0.005 + 0.009 (I), I = 0.95% Impervious	Rv	0.86	
3. A = Contributing drainage area to dry basin	A	1.69	Acres
4. WQv = Water Quality Volume Required = (P)(Rv)(A)/12 = (acre-ft)	WQv	0.1211	Acre-Ft
	WQv	5.276	ft3
5. WQp = Water Quality Volume Provided	WQp	5.484	ft3



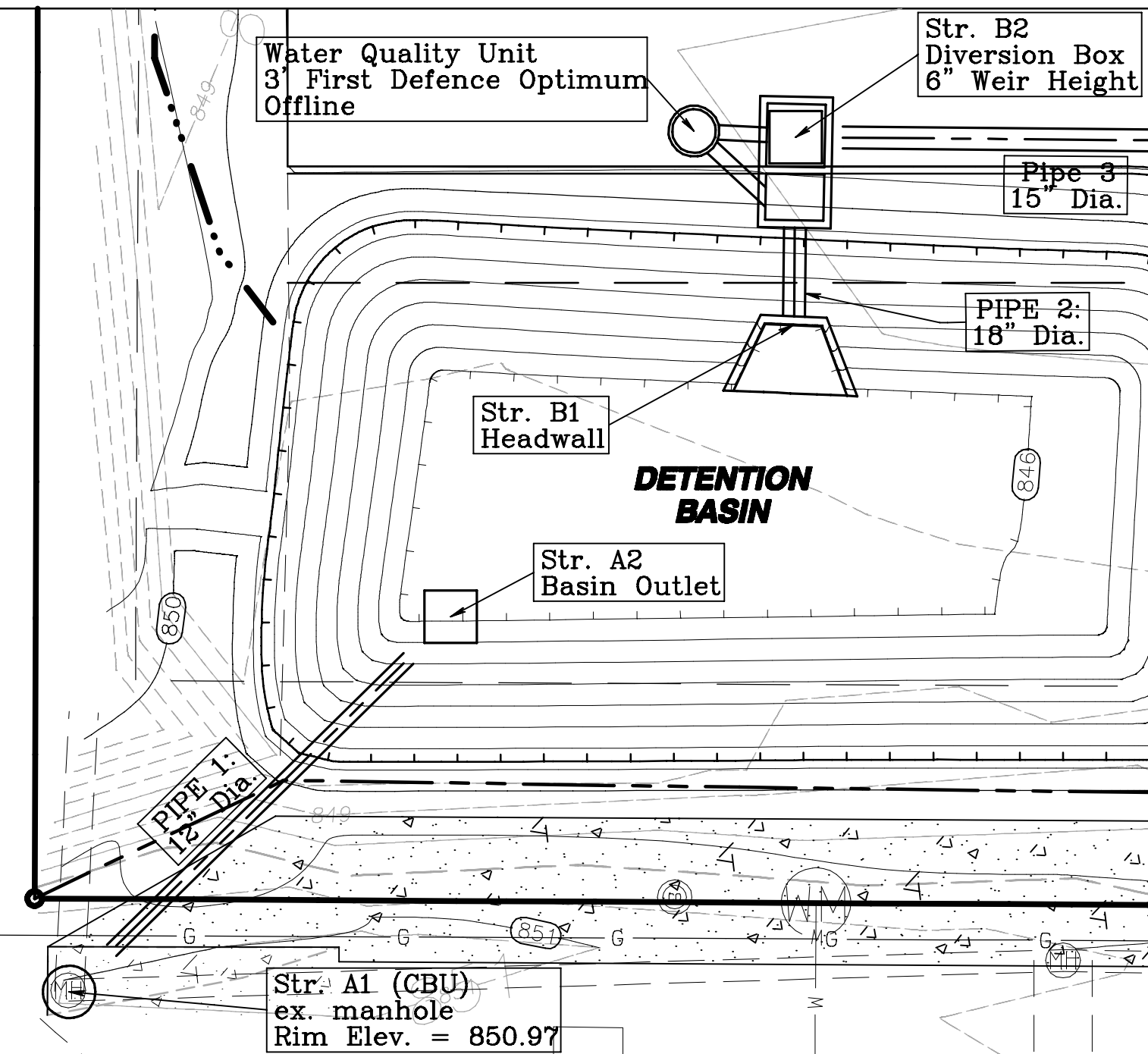
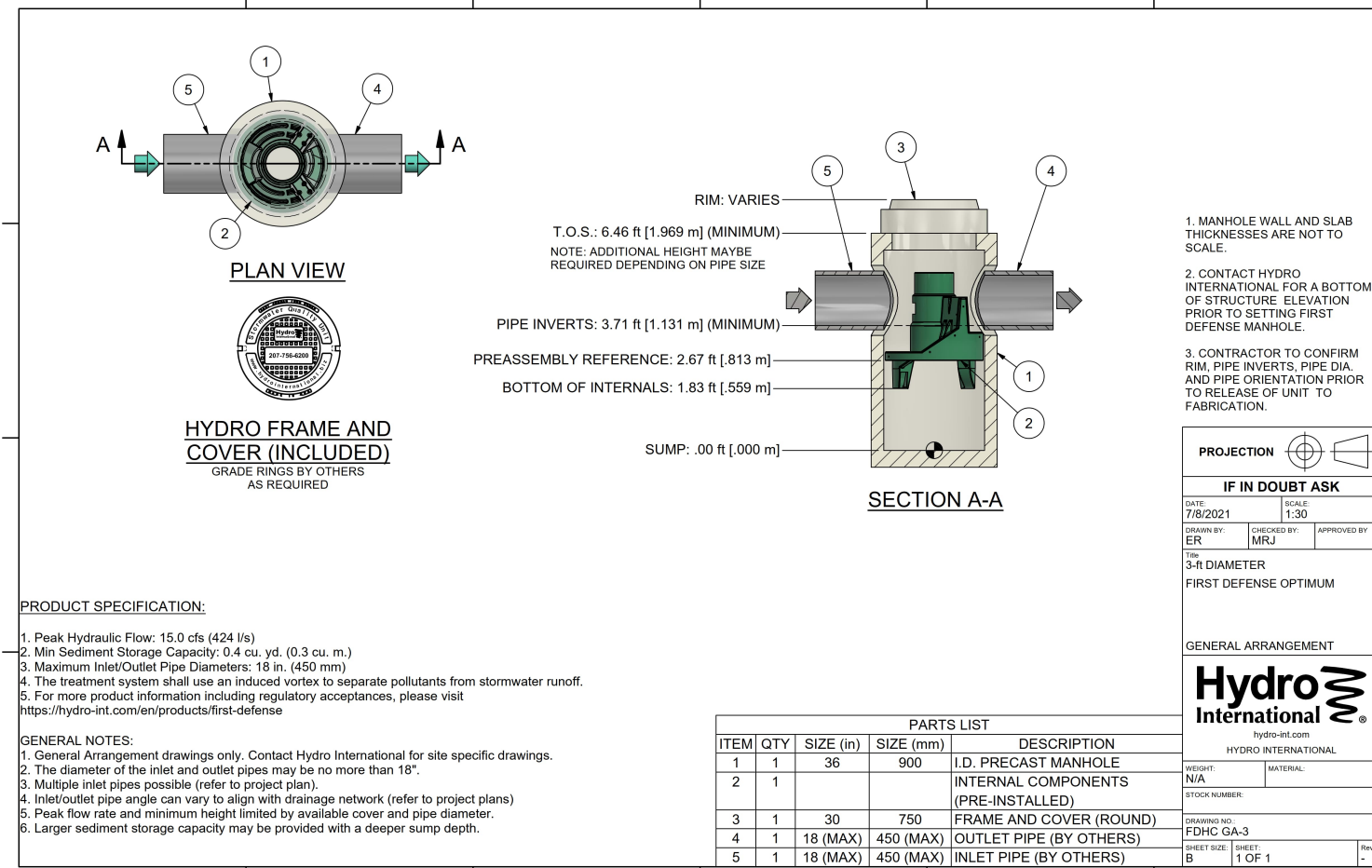
VICINITY MAP
NO SCALE

LEGEND

- Transformer Pad
- Fire Hydrant
- Property Line
- Underground Electric
- Existing Water Line
- 2" Domestic Water
- Existing Gas Line
- Proposed Gas Line
- Existing Sewerline
- Ex. sewer connection & cleanout
- Sanitary Sewer PSC with cleanout
- Storm pipes
- Storm Inlet
- Storm Manhole
- Storm Headwall
- Water Quality Unit and Diversion Box

GRADING NOTES

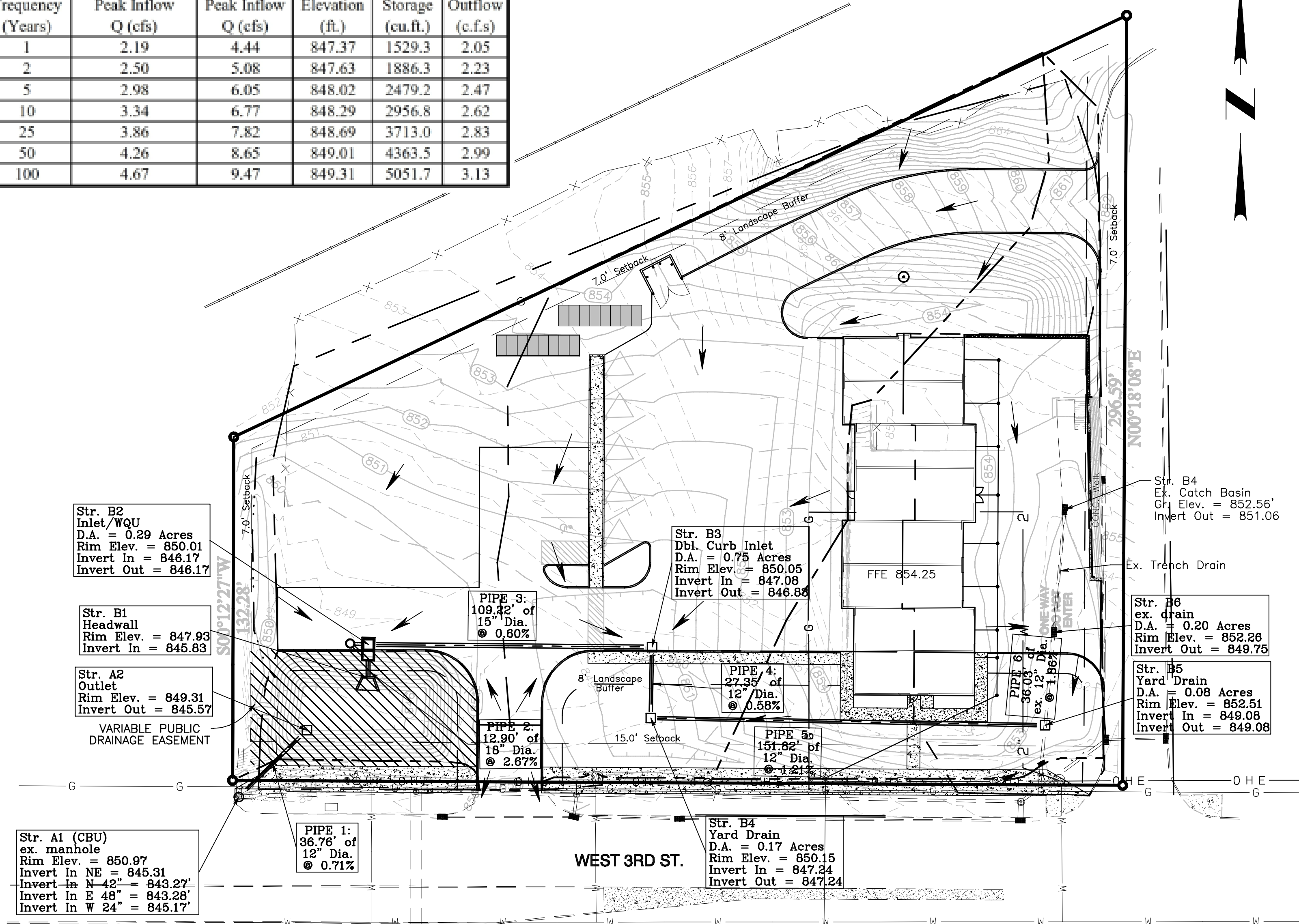
- ALL GRADING SHALL BE DONE IN ACCORDANCE WITH RECOMMENDATIONS FROM THE GEOTECHNICAL ENGINEER
- CONTRACTOR SHALL DETERMINE THEIR OWN EARTH QUANTITIES AND BASE THEIR BID ACCORDINGLY.
- TOP OF CURB ELEVATION IS 0.5' ABOVE THE A.C. PAVING AND SPOT ELEVATIONS ARE TO FINISHED SURFACE (UNLESS OTHERWISE NOTED).
- COMPACTION TO BE DETERMINED USING ASTM LATEST EDITION LABORATORY TEST PROCEDURE.
- THE TYPES, LOCATIONS, SIZES AND/OR DEPTHS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THESE IMPROVEMENT PLANS WERE OBTAINED FROM SOURCES OF VARYING RELIABILITY. THE CONTRACTOR IS CAUTIONED THAT ONLY ACTUAL EXCAVATION WILL REVEAL THE TYPES, EXTENT, SIZES, LOCATIONS AND DEPTHS OF SUCH UNDERGROUND UTILITIES. A REASONABLE EFFORT HAS BEEN MADE TO LOCATE AND DELINEATE ALL KNOWN UNDERGROUND UTILITIES. HOWEVER, THE ENGINEER CAN NOT ASSUME RESPONSIBILITY FOR THE COMPLETENESS OR ACCURACY OF THEIR DELINEATION OF SUCH UNDERGROUND UTILITIES WHICH MAY BE ENCOUNTERED, BUT ARE NOT SHOWN ON THESE DRAWINGS.
- CONTRACTOR SHALL UNCOVER AND EXPOSE ALL EXISTING UTILITY AND SEWER LINES WHERE THEY ARE TO BE CROSSED, ABOVE OR BELOW, BY THE NEW FACILITY BEING CONSTRUCTED IN ORDER TO VERIFY THE GRADE AND TO ASSURE THAT THERE IS SUFFICIENT CLEARANCE. PIPE SHALL NOT BE STRUNG NOR TRENCHING COMMENCED UNTIL ALL CROSSINGS HAVE BEEN VERIFIED FOR CLEARANCE. IF THE CONTRACTOR FAILS TO FOLLOW THIS PROCEDURE, THEY WILL BE SOLELY RESPONSIBLE FOR ANY EXTRA WORK OR MATERIAL REQUIRED IF MODIFICATIONS TO THE DESIGN ARE NECESSARY.
- CALL BEFORE YOU DIG! THE CONTRACTOR SHALL NOTIFY THE UTILITY PROTECTION CENTER INDIANA 811 (TOLL FREE PHONE NO. 1-800-382-5544) 48 HOURS IN ADVANCE OF ANY CONSTRUCTION ON THIS PROJECT.
- ALL CONTRACTORS AND SUBCONTRACTORS SHALL IMPLEMENT CONSTRUCTION BEST MANAGEMENT PRACTICES TO PROTECT STORM QUALITY AND PREVENT POLLUTANTS ENTERING THE PUBLIC STORM WATER SYSTEM. FAILURE WILL RESULT IN THE ISSUANCE OF CORRECTION NOTICES, CITATIONS, OR STOP ORDERS.
- ADJUSTMENTS TO BUILDING PAD ELEVATIONS OR PARKING LOT GRADES TO ACHIEVE EARTHWORK BALANCE SHALL BE MADE ONLY WITH APPROVAL OF THE ENGINEER.



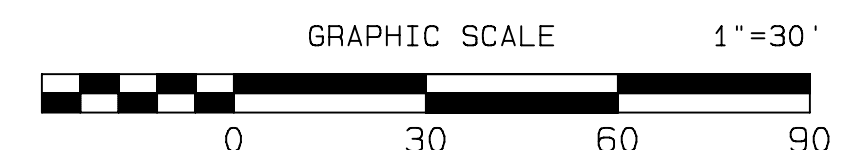
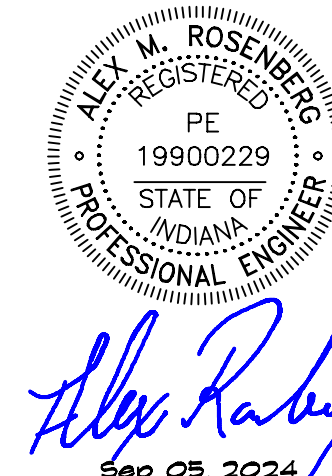
WATER QUALITY UNIT DETAIL

1"=10'

Frequency (Years)	Pre-Developed Peak Inflow Q (cfs)	Developed Peak Inflow Q (cfs)	Pond Elevation (ft.)	Storage (cu.ft.)	Routed Outflow (c.f.s)
1	2.19	4.44	847.37	1529.3	2.05
2	2.50	5.08	847.63	1886.3	2.23
5	2.98	6.05	848.02	2479.2	2.47
10	3.34	6.77	848.29	2956.8	2.62
25	3.86	7.82	848.69	3713.0	2.83
50	4.26	8.65	849.01	4363.5	2.99
100	4.67	9.47	849.31	5051.7	3.13



Line 'A'	PIPE NO.	STRUCTURE								AREA Entering Structure	TOTAL ACRES in Pipe	INTENSITY (IN/HR)				Tc (MIN)	FLOW - Q in Pipe (cfs)			n	VELOCITY (ft/s)	DESIGN VELOCITY (ft/s)	CAPACITY (cfs)	PIPE SIZE (IN) MATERIAL	PERCENT SLOPE (%)	LENGTH (FT.)			
		Lower End				Upper End						Q enter																	
		Str #	Type	Grate	I.E.	Str #	Type	Grate	I.E.			C	10	25	100		10 yr	25 yr	100 yr								10 yr	25 yr	100 yr
	P1	A 1	ex. Manhole	850.97	845.31	A 2	Outlet	849.31	845.57	0.10	1.59	0.85	5.30	5.88	7.20	10.00				2.62	2.83	3.13	0.012	4.11	4.59	3.23	12 " HDPE	0.70	36.76
Line 'B'	P2	B 1	Headwall	849.83	845.83	B 2	WQU	850.01	846.17	0.29	1.49	0.85	4.98	5.67	6.79	11.09	1.23	1.40	1.67	6.12	6.89	8.33	0.012	10.52	9.41	18.59	18 " HDPE	2.67	12.90
	P3	B 2	WQU	850.01	846.17	B 3	Dbl Curb Inlet	850.05	846.83	0.75	1.20	0.85	5.09	5.75	6.94	10.68	3.25	3.66	4.42	3.99	4.50	5.43	0.012	4.42	4.83	5.42	15 " HDPE	0.60	109.22
	P4	B 3	Dbl Curb Inlet	850.05	847.08	B 4	Yard Drain	850.15	847.24	0.17	0.45	0.85	5.13	5.77	6.98	10.56	0.74	0.83	1.01	0.74	0.83	1.01	0.012	3.74	3.12	2.94	12 " HDPE	0.58	27.35
	P5	B 4	Yard Drain	850.15	847.24	B 5	Inlet	852.51	849.08	0.08	0.28	0.85	5.27	5.86	7.17	10.09	0.36	0.40	0.49	0.36	0.40	0.49	0.012	5.41	3.44	4.25	12 " HDPE	1.21	151.82
	P6	B 5	Inlet	852.51	849.08	B 6	ex drain	852.26	849.75	0.20	0.20	0.85	5.30	5.88	7.20	10.00	0.90	1.00	1.22	0.90	1.00	1.22	0.012	6.70	4.95	5.26	12 " HDPE	1.86	36.03

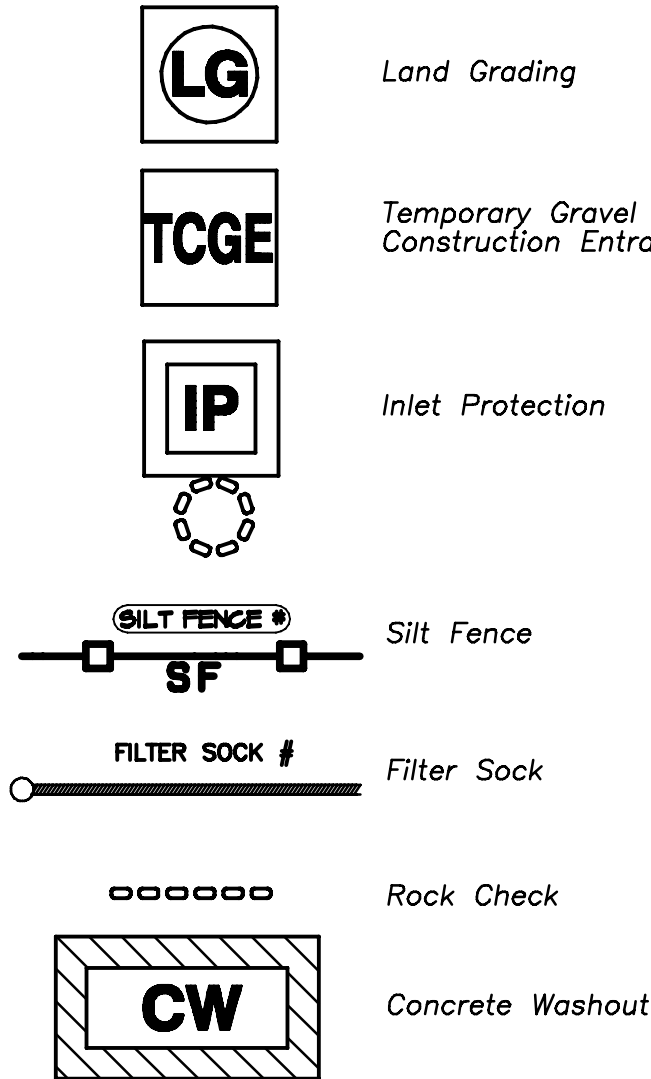


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BMP LEGEND



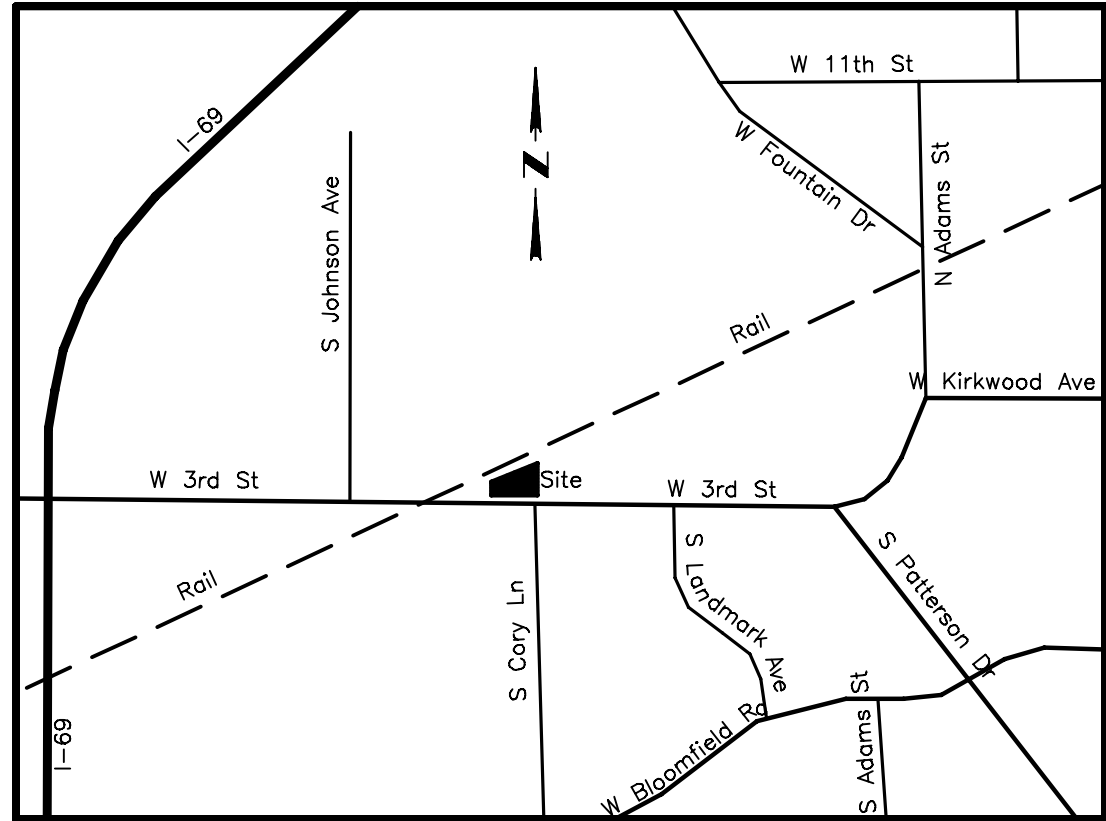
CONSTRUCTION PHASING AND BMP DESCRIPTIONS OF ACTIVITY

PRE-CONSTRUCTION PHASE
1 SITE SUPERINTENDENT TO CONTACT MS4 INSPECTOR TO SCHEDULE A PRE-CONSTRUCTION MEETING AT THE SITE.
2 ESTABLISH LOCATION OF APPLICABLE PERMITS AND INSPECTION LOGS.
3 INSPECT SITE'S PHYSICAL CHARACTERISTICS WHICH HAVE MAJOR IMPACT ON THE SITE.

INITIAL PERIMETER CONTROLS
1 INSTALL TEMPORARY GRAVEL CONSTRUCTION ENTRANCE.
2 INSTALL CONCRETE WASHOUT.
3 INSTALL INLET PROTECTIONS 1-9 AT EXISTING STRUCTURES.
4 INSTALL FILTER SOCKS 1 & 2
5 INSTALL PERIMETER SILT FENCES 1-3.

INTERIM EROSION AND SEDIMENT CONTROL PHASE
1 EXCAVATE ROCK & CUT MATERIAL FOR BUILDING PAD.
2 PLACE SUBGRADE ROCK IN PAD AREA.
3 INSTALL UNDERGROUND UTILITIES.
4 INSTALL INLET PROTECTIONS 10-14 AT NEW STRUCTURES.
5 INSTALL ROCK CHECKS 1-3
6 FINALIZE CURB & PAVEMENT ACTIVITIES.

STABILIZATION AND LANDSCAPING
1 PREPARE FINAL SEEDING AND LANDSCAPING.
2 MONITOR STABILIZED AREAS UNTIL FINAL STABILIZATION IS REACHED.
3 CONTACT MS4 INSPECTOR TO SCHEDULE A FINAL INSPECTION.
4 REMOVE ALL TEMPORARY CONTROL BMPs AND STABILIZE ANY AREAS DISTURBED BY THEIR REMOVAL WITH EROSION CONTROLS.



VICINITY MAP
NO SCALE

EROSION PREVENTION AND SEDIMENT CONTROL NOTE

Compliance
All sites undergoing land disturbing activities, regardless of size, shall comply with the requirements and applicable standards and practices set out in Indiana Administrative Code, 327 IAC 15-5 and 327 IAC 15-13, regarding stormwater runoff associated with construction activity; the Indiana Storm Water Quality Manual developed by the state department of environmental management; all applicable provisions of Title 10: Wastewater of the Bloomington Municipal Code regarding stormwater runoff and of Title 20: Unified Development Ordinance; and all applicable rules, regulations, standards and specifications of the city utilities department regarding stormwater management practices.

SWP3
Before any permit is issued, a Stormwater Prevention Protection Plan must be submitted in accordance with procedures established by the city. Application for an approved construction plan, including post-construction controls required in Bloomington Municipal Code Section 10.21.110, also referred to as a stormwater pollution prevention plan (SWP3) shall be made to the city planning and transportation department.

Tracking
Sediment-laden water which otherwise would flow from the project site shall be treated by erosion and sediment control measures appropriate to minimize sedimentation. Each site shall have sediment control devices sufficient to prevent sediment being tracked onto public or private streets. Such measures shall be maintained throughout the duration of the construction activity on site.

Drain Inlet Protection
All storm inlets shall be protected with best management practices meeting accepted design criteria, standards and specifications.

Sediment Control
Sediment shall be controlled and contained on site, and control measures shall prevent damage to existing vegetation or pavement.

Ground Cover
Vacant land held for development shall be planted with grass or other vegetative ground cover that complies with Section 20.04.080(i) (Vacant Lot Landscaping).

Inspection
All erosion control measures shall be installed by the developer and inspected and approved by the City of Bloomington Utilities Department before land-disturbing activity may take place. Where applicable, developers shall follow their self-monitoring inspection program throughout construction as outlined in Bloomington Municipal Code Section 10.21.070(r).

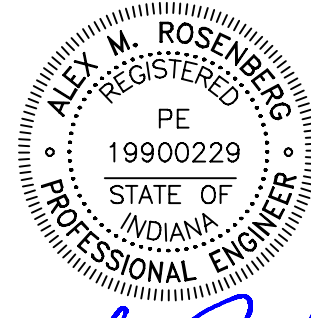
Finished Grade
Disturbed areas that are at finished grade with installed utilities shall be permanently seeded or mulched within seven days.

Unfinished Grade
Areas that have undergone land-disturbing activities and are not yet at finished grade, and that have no construction activity for 15 days or more, shall be established with temporary vegetation, seed, and/or straw, or other measures approved by the City. Disturbed earth which remains idle for 14 days or more must receive temporary seeding/stabilization.

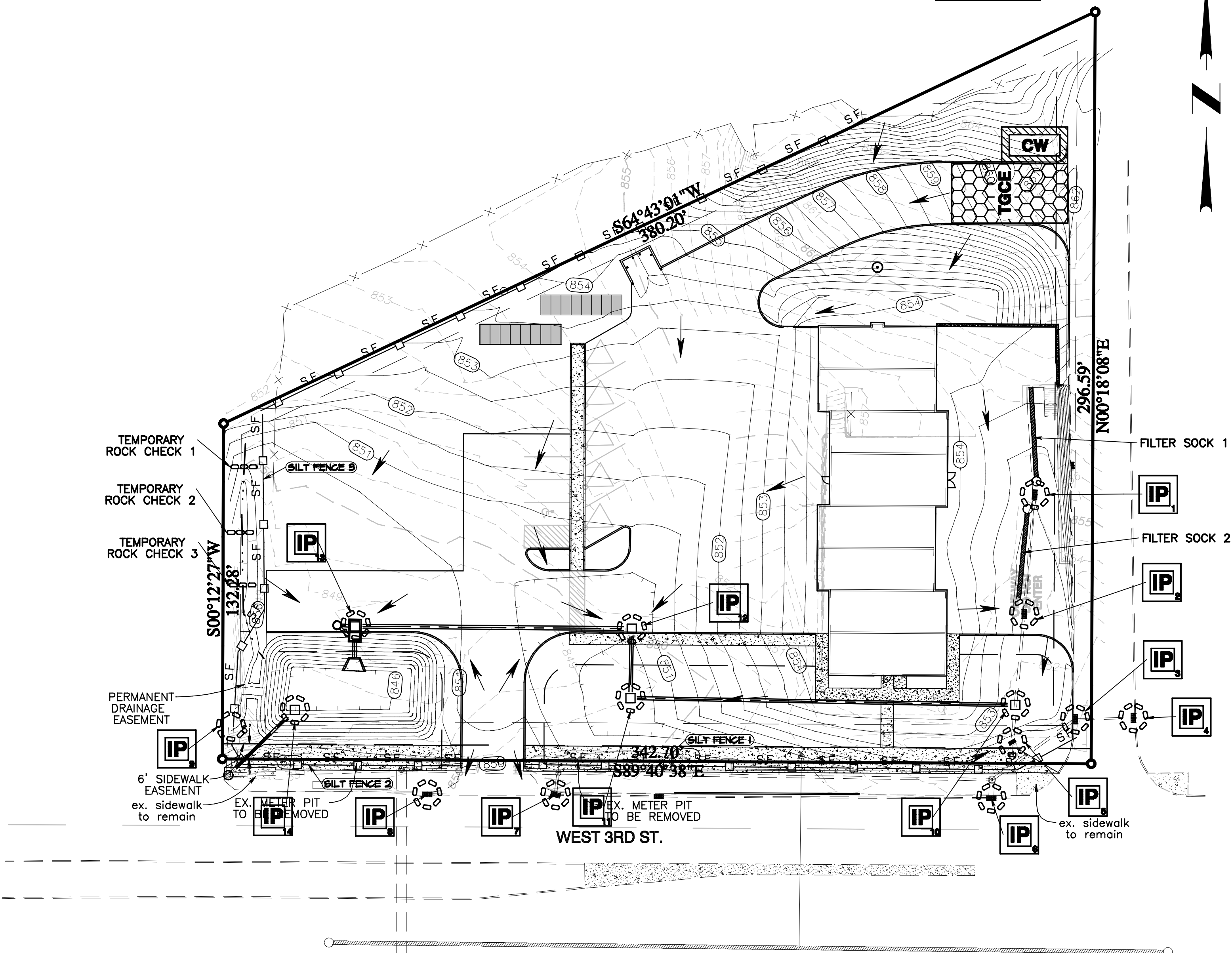
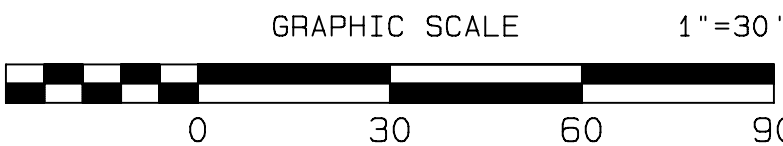
Soil Stockpiles
All soil stockpiles shall be protected by erosion control barriers and areas that remain inactive for seven days or more shall be seeded, covered, or protected.

Plastic Netting
Under no circumstances shall plastic netting or mesh be used on site for any type of permanent landscaping or erosion control.

Sequence of Land-Disturbing Activity
Land-disturbing activity shall be performed in a construction sequence that minimizes the area of bare soil exposed at any one time. Construction sequencing shall be subject to the approval of the City of Bloomington Utilities.

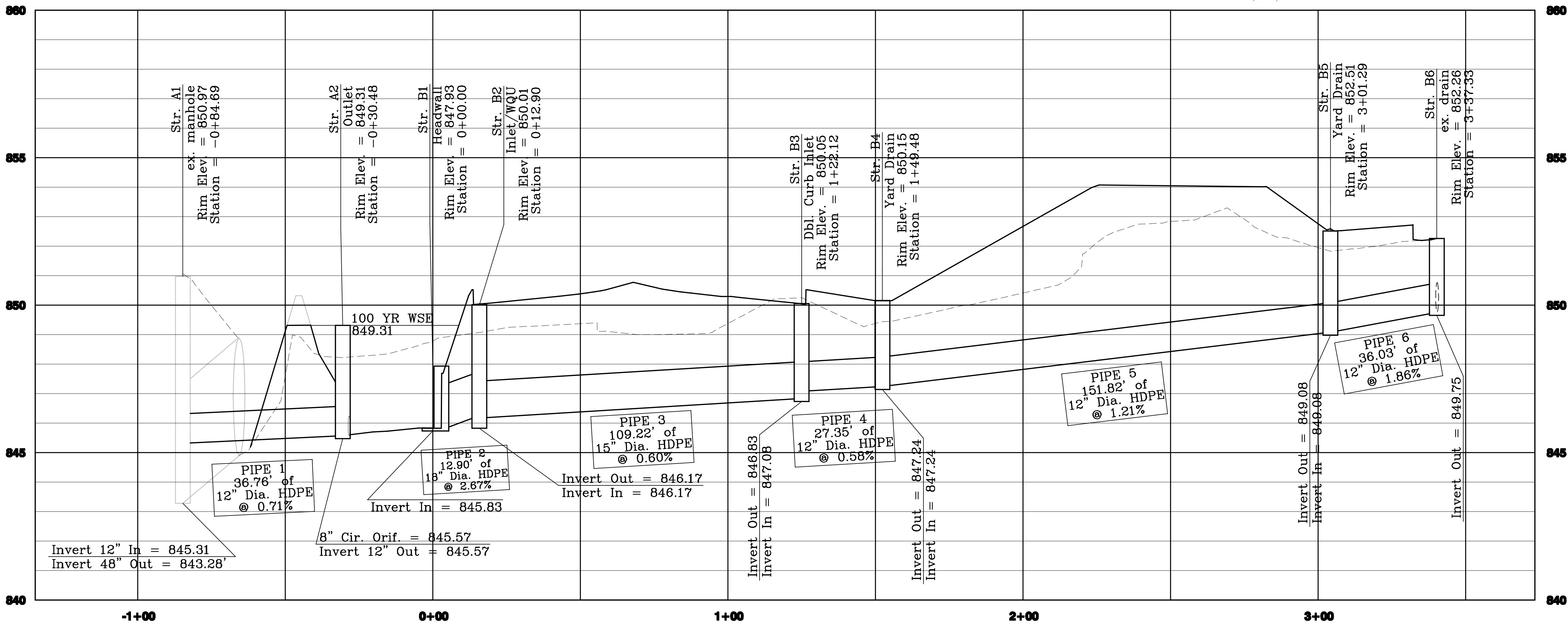
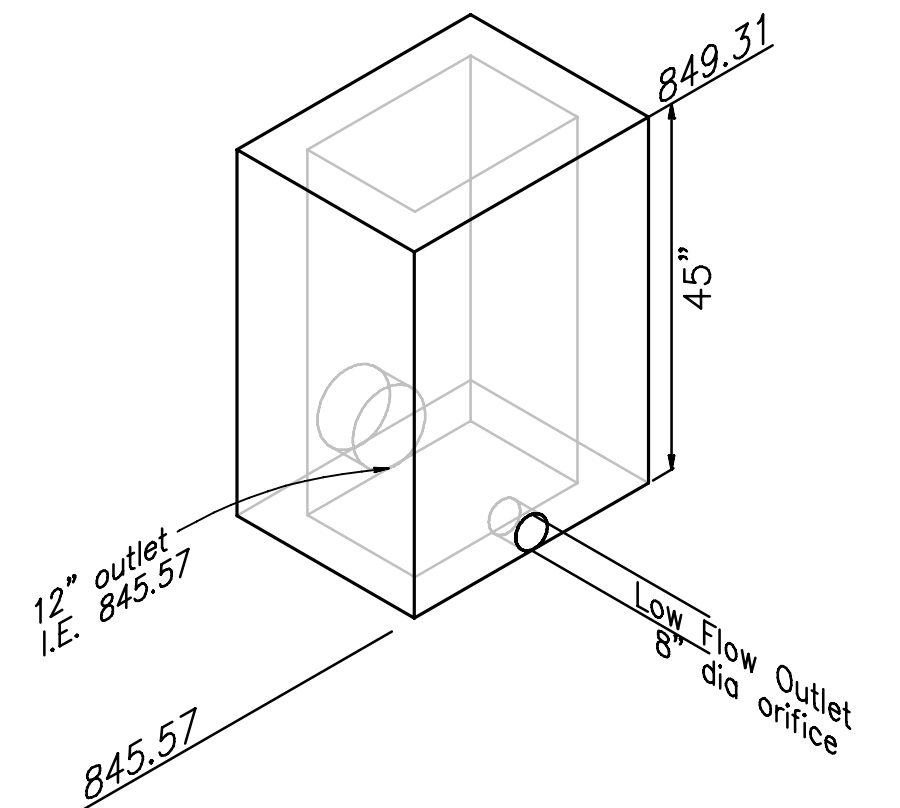
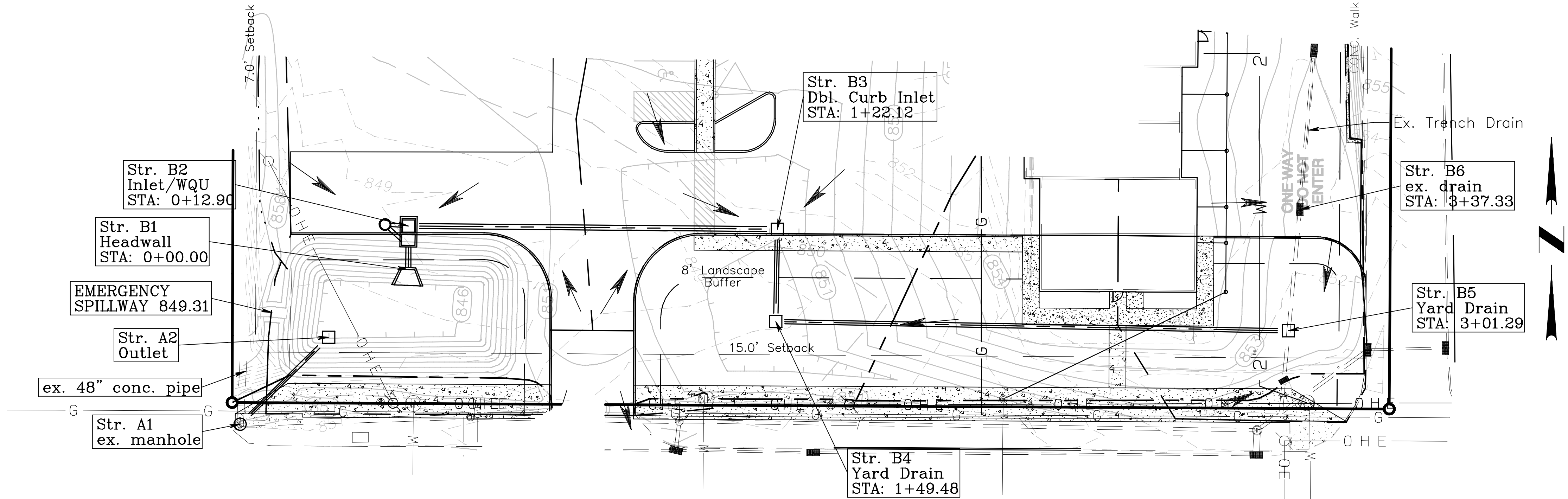


Alex Rosenberg
Sep 05, 2024



\\ALET-WBVALEI\Projects\2022-2599 Bloomington Car Wash\599 Bloomington CD Detention Basin.dwg 9/5/2024 11:17:15AM AMR

Line "A"	PIPE NO.	STRUCTURE								AREA Entering Structure	TOTAL ACRES in Pipe	INTENSITY (IN/HR)				Tc (MIN)	FLOW - Q in Pipe (cfs)			n	VELOCITY (ft/s)	DESIGN VELOCITY (ft/s)	CAPACITY (cfs)	PIPE SIZE (IN) MATERIAL	PERCENT SLOPE (%)	LENGTH (FT.)			
		Lower End				Upper End						C	10	25	100		10 yr	Q enter									10 yr	25 yr	100 yr
		Str #	Type	Grate	I.E.	Str #	Type	Grate	I.E.									10 yr	25 yr										
	P1	A 1	ex. Manhole	850.97	845.31	A 2	Outlet	849.31	845.57	0.10	1.59	0.85	5.30	5.88	7.20	10.00				2.62	2.83	3.13	0.012	4.11	4.59	3.23	12 " HDPE	0.70	36.76
Line "B"	P2	B 1	Headwall	849.83	845.83	B 2	WQU	850.01	846.17	0.29	1.49	0.85	4.98	5.67	6.79	11.09	1.23	1.40	1.67	6.12	6.89	8.33	0.012	10.52	9.41	18.59	18 " HDPE	2.67	12.90
	P3	B 2	WQU	850.01	846.17	B 3	Dbl Curb Inlet	850.05	846.83	0.75	1.20	0.85	5.09	5.75	6.94	10.68	3.25	3.66	4.42	3.99	4.50	5.43	0.012	4.42	4.83	5.42	15 " HDPE	0.60	109.22
	P4	B 3	Dbl Curb Inlet	850.05	847.08	B 4	Yard Drain	850.15	847.24	0.17	0.45	0.85	5.13	5.77	6.98	10.56	0.74	0.83	1.01	0.74	0.83	1.01	0.012	3.74	3.12	2.94	12 " HDPE	0.58	27.35
	P5	B 4	Yard Drain	850.15	847.24	B 5	Inlet	852.51	849.08	0.08	0.28	0.85	5.27	5.86	7.17	10.09	0.36	0.40	0.49	0.36	0.40	0.49	0.012	5.41	3.44	4.25	12 " HDPE	1.21	151.82
	P6	B 5	Inlet	852.51	849.08	B 6	ex drain	852.26	849.75	0.20	0.20	0.85	5.30	5.88	7.20	10.00	0.90	1.00	1.22	0.90	1.00	1.22	0.012	6.70	4.95	5.26	12 " HDPE	1.86	36.03



PE 19900229
STATE OF INDIANA
PROFESSIONAL ENGINEER
Alex Raby
Sep 05, 2024

HORIZONTAL SCALE: 1" = 20'
VERTICAL SCALE: 1" = 2'

AL ENGINEERING INC.
Civil Engineering & Land Development Services
13000 Midglow Industrial Blvd. Ste. A (800) 617-4444 Cal
Louisville, KY 40223

ACCOUNT: 2023-599
DATE: 7-10-24
DRAWN BY: AMR
CHECKED BY: AMR
APPROVED BY: AMR

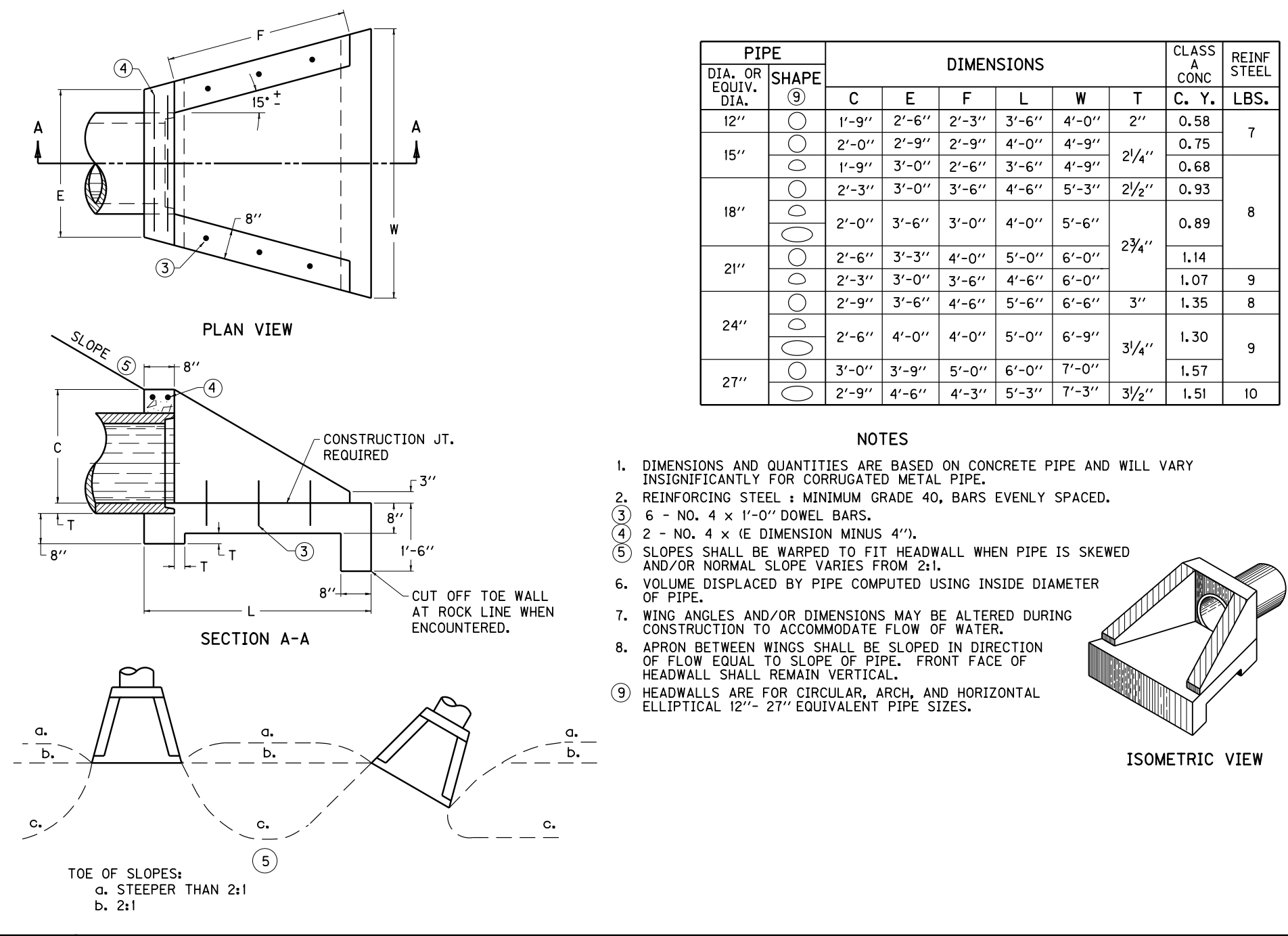
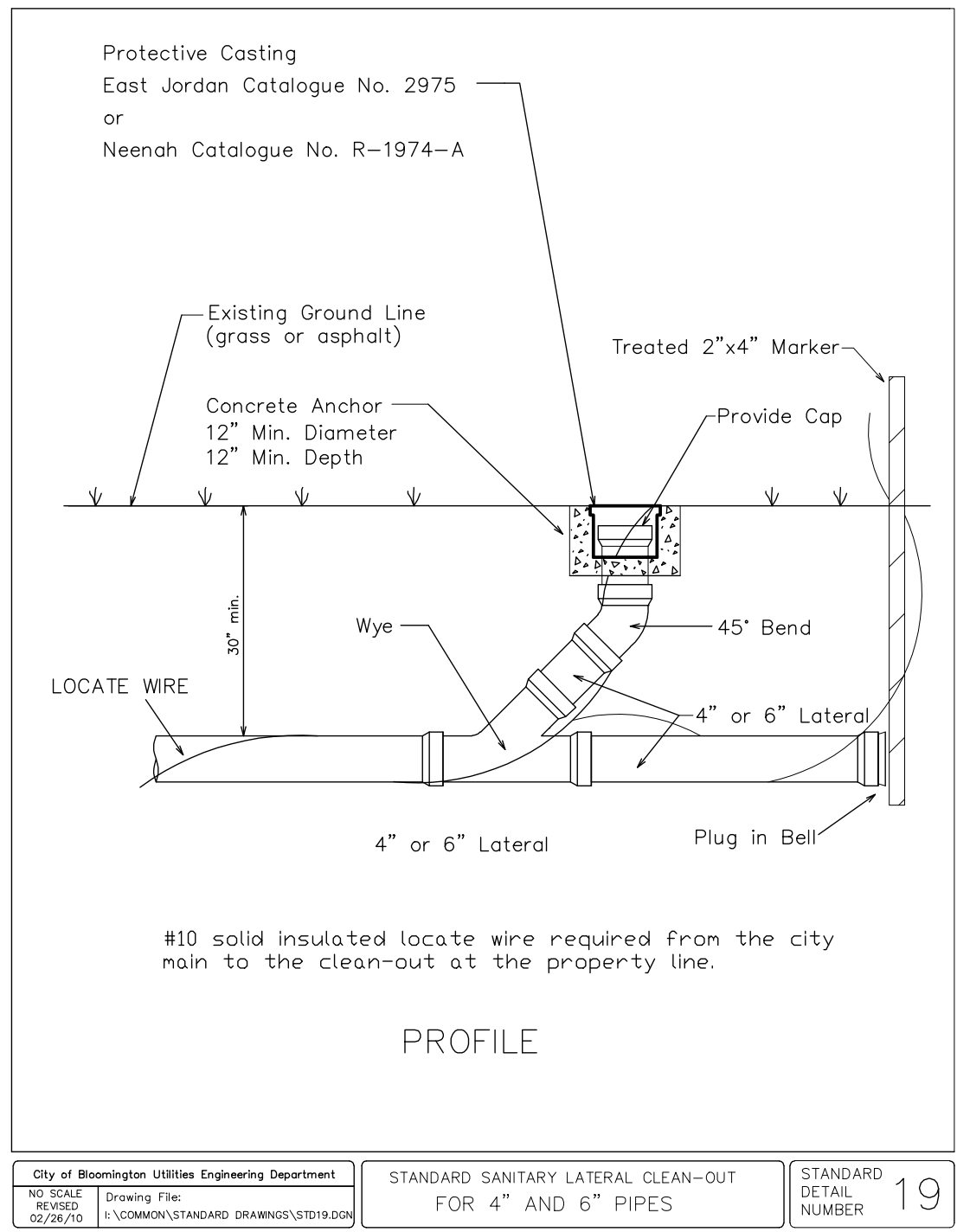
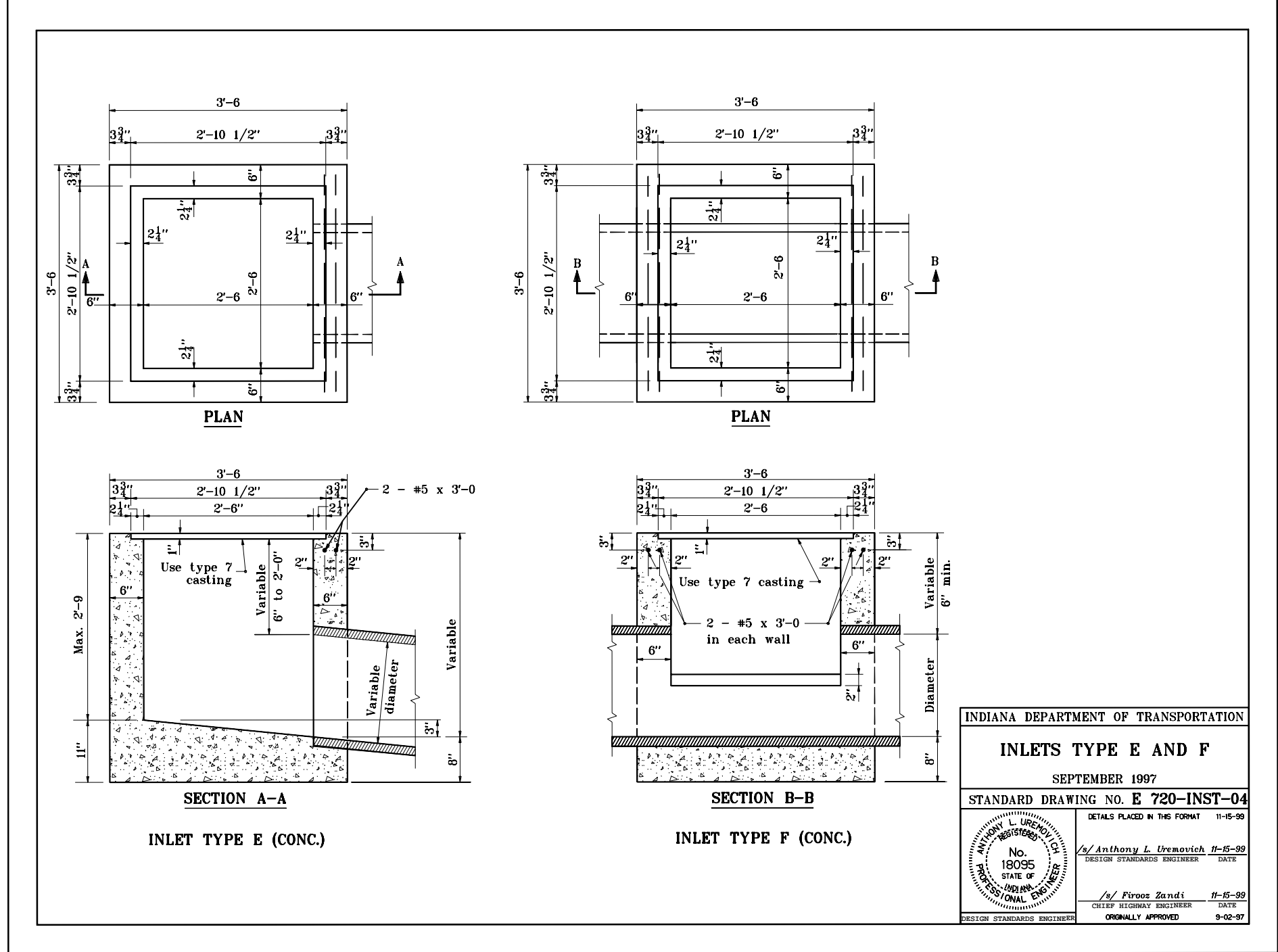
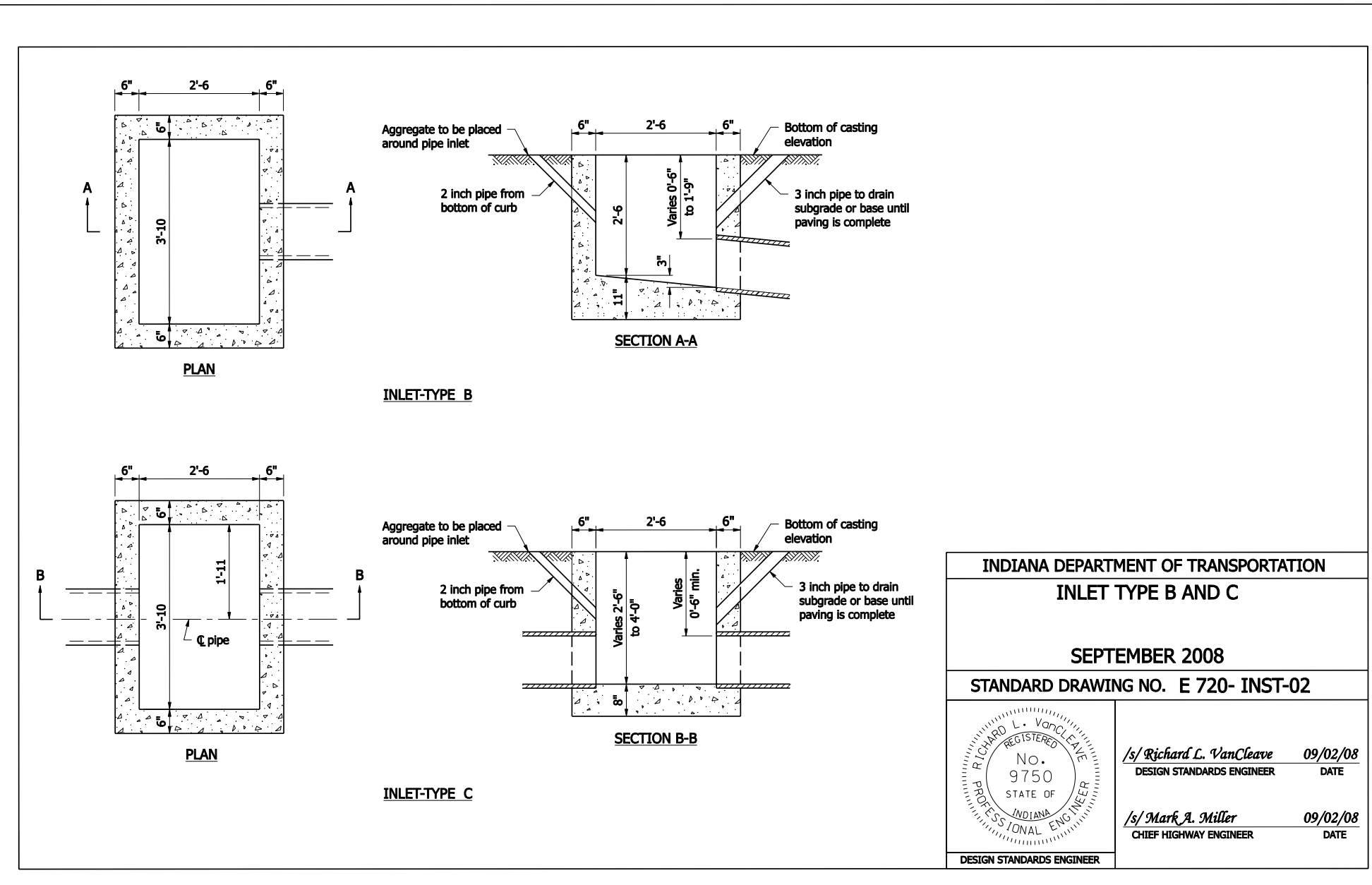
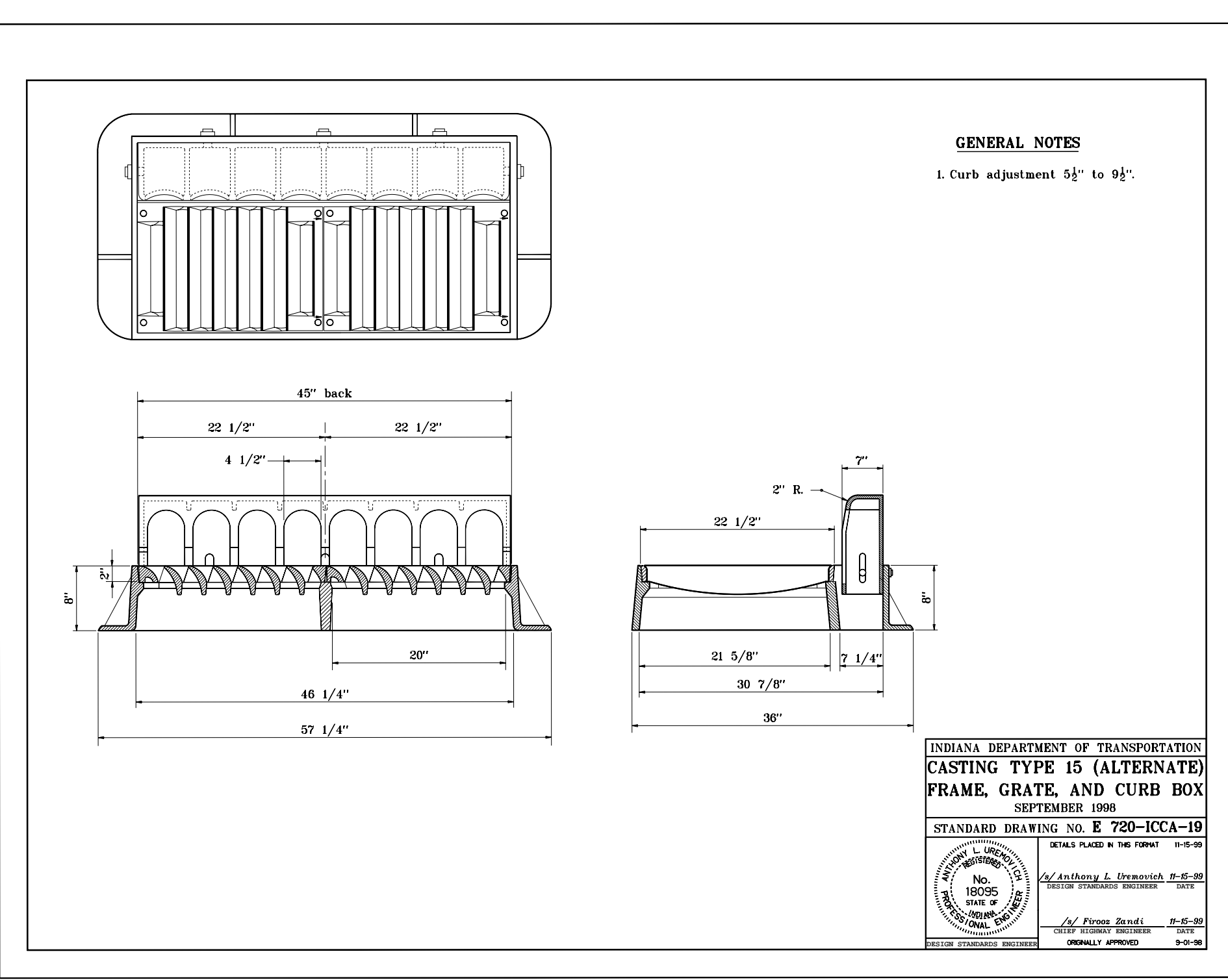
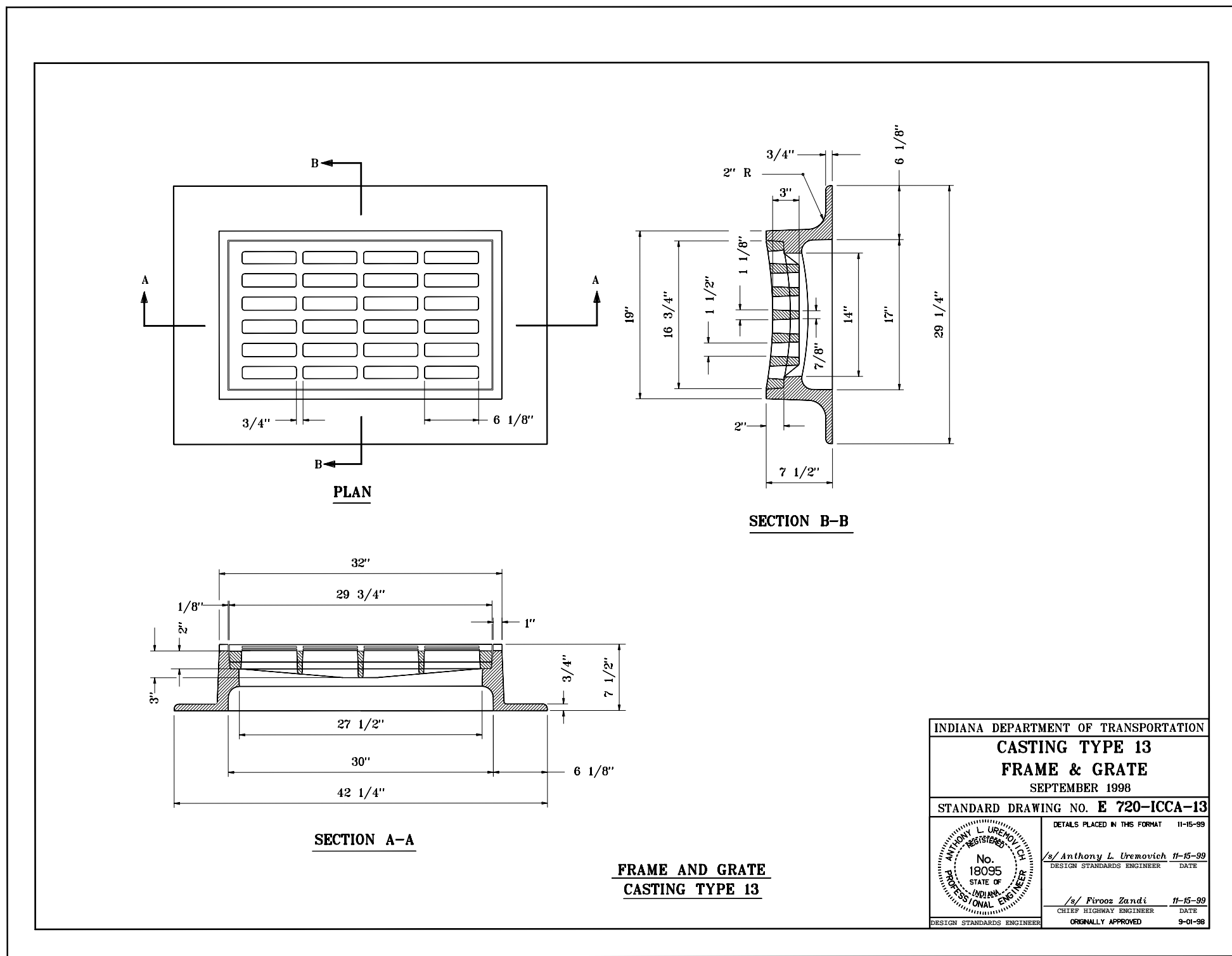
GREEN CLEAN
CAR WASH
2002 W. 3rd Street
Bloomington, Indiana, 47403

STORM PROFILE

C-8
SHEET 8
13

Hang Tight, LLC
714 Leatherswood
Bedford, IN 47421

DATE: 9/25/24
REVISION: 9/25/24
CUB Review comments



\\ALET-WS9\ALEI_Network\ALEI_Projects\2022-2599_Bloomington_CD_Detention_Basin.pro 9/5/2024 11:18:10AM AMR

Construction Plan – General Plan Components (Section A)

A1 - Index of the location of required plan elements in the construction plan:
See attached Construction Planset, Sheet C-1 Cover, for Index.

A2 - A vicinity map depicting the project site location in relationship to recognizable local landmarks, towns, and major roads:
See attached Construction Planset, Sheet C-1 Cover, for Vicinity map and USGS map.

A3 - Narrative of the nature and purpose of the project:
Commercial Use - Redevelopment
Removal of existing buildings and construction of a 6 bay car wash.
Existing Sidewalk along W. 3rd Street to remain.
Access to the site is by common shared access to the east and west adjacent properties.

A4 - Latitude and longitude to the nearest fifteen (15) seconds:
Latitude: 39° 9' 55" Longitude: -86° 33' 36"
See attached Construction Planset, Sheet C-1 Cover, for Vicinity map coordinate location.

A5 - Legal description of the project site:
Section 31 & T-9-N, R-1-w.
Monroe County, Indiana. Refer to deed for meets and bounds description.

A6 - 11 X 17-inch plat showing building lot numbers/boundaries and road layout/names:
The reduced size plat of the project is intended to be a basic representation of the project layout. See attached plans.

A7 - Boundaries of the one hundred (100) year floodplains, floodway fringes, and floodways:
Per FEMA Panel: 18105C0141D, Effective date: 12/17/2010, the subject parcel is not located within any floodplain or floodway.

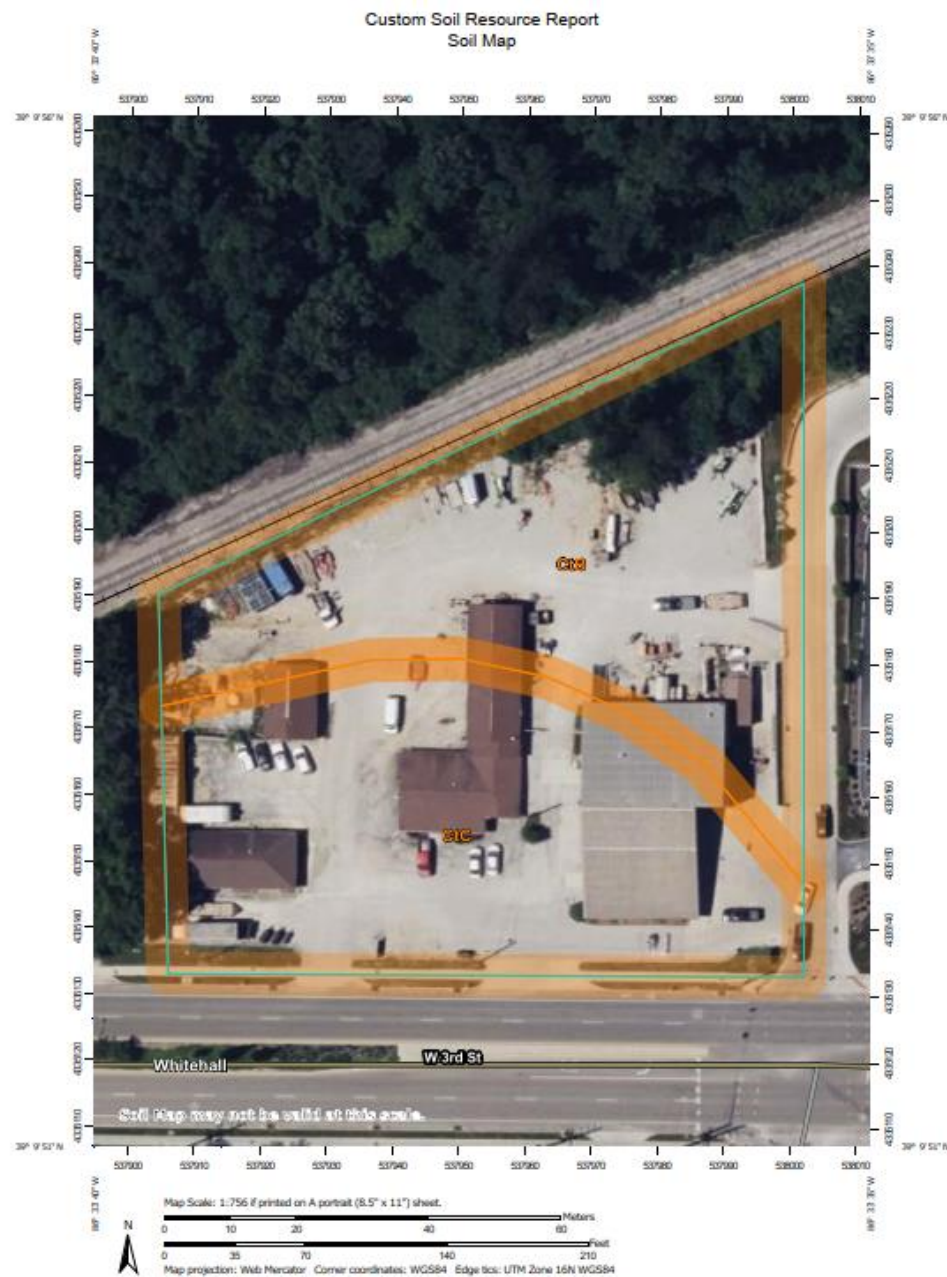
A8 - Land use of all adjacent properties:
Adjacent property to the west is vacant. Adjacent property to the North is Indiana Railroad. Adjacent property to the east is a commercial fast-food restaurant.

A9 - Identification of a U.S. EPA approved or established TMDL:
Total Maximum Daily Load (TMDL): Lower Salt Creek TMDL
Approval Date: September 9 2018
Watershed Management Plan (WMP): Lower Salt Creek WMP
Approval Date: 11/15/2022

A10 - Name(s) of the receiving water(s):
Salt Creek [0512020808]
Subwatershed [HUC12]: Jackson Creek-Clear Creek [051202080801]
Region: Southeast Region (4)

A11 - Identification of discharges to a water on the current 303(d) list of impaired waters and the pollutant(s) for which it is impaired:
None

A12 - Soils map of the predominate soil types:
Crider



A13 - Identification and location of all known wetlands, lakes, and water courses on or adjacent to the project site (construction plan, existing site layout):
None

A14 - Identification of any other state or federal water quality permits or authorizations that are required for construction activities:
Applying for a Notice of Intent permit to the Indiana Department of Environmental Management for NPDES General Permit Rule 327 IAC 15-5 (Rule 5).

A15 - Identification and delineation of existing cover, including natural buffers:
None

A16 - Existing site topography at an interval appropriate to indicate drainage patterns:
See attached Construction Planset, Sheet C-2 Survey.

A17 - Location(s) where run-off enters the project site:
Sheet flow enters the site from the North. Approximately 0.3 Acres.

A18 - Location(s) where run-off discharges from the project site prior to land disturbance:
See attached Construction Planset, Sheet C-5 Drainage Plan.

A19 - Location of all existing structures on the project site:
See attached Construction Planset, Sheet C-2 Demolition Plan.

A20 - Existing permanent retention or detention facilities, including manmade wetlands, designed for the purpose of stormwater management:
None

A21 - Locations where stormwater may be directly discharged into ground water, such as abandoned wells, sinkholes, or karst features:
None

A22 - Size of the project area expressed in acres:
Site Area: 1.69 Acres

A23 - Total expected land disturbance expressed in acres:
Area of Disturbance: 1.23 Acres

A24 - Proposed final topography:
See attached Construction Planset, Sheet C-5 Drainage Plan.

A25 - Locations and approximate boundaries of all disturbed areas:
See attached Construction Planset, Sheet C-6 EPSC Plan.

A26 - Locations, size, and dimensions of all stormwater drainage system such as culverts, stormwater sewer, and conveyance channels:
See attached Construction Planset, Sheet C-5 Drainage Plan.

A27 - Locations of specific points where stormwater and non-stormwater discharges will leave the project site:
See attached Construction Planset, Sheet C-5 Drainage Plan.

A28 - Location of all proposed site improvements, including roads, utilities, lot delineation and identification, proposed structures, and common areas:
See attached Construction Planset, Sheet C-5 Drainage Plan. No off-site improvements are proposed.

A29 - Location of all on-site and off-site soil stockpiles and borrow areas:
See attached Construction Planset, Sheet C-5 Drainage Plan. No stockpile, borrow or disposal areas are proposed.

A30 - Construction support activities that are expected to be part of the project:
No support activities are proposed. Building material storage will be adjacent to building pad.

A31 - Location of any in-stream activities that are planned for the project including, but not limited to, stream crossings and pump arounds:
None

Stormwater Pollution Prevention - Construction Component (Section B)

B1 - Description of the potential pollutant generating sources and pollutants, including all potential non-stormwater discharges:

Combined Staging Area—small fueling activities, minor equipment maintenance, sanitary facilities, and hazardous waste storage.
Materials Storage Area—general building materials, solvents, adhesives, paving materials, paints, aggregates, trash, and so on.
Construction Activity—paving, curb/gutter installation, and concrete pouring.
Concrete Washout Area

B2 - Stable construction entrance locations and specifications:
The entrance to the project is in the north east corner of the property. This entrance will be used as the construction entrance. See attached Construction Planset, Sheet C-6 EPSC Plan.

B3 – Specifications for temporary and permanent stabilization:
See attached Construction Planset, Sheet C-6 EPSC Plan.

B4 - Sediment control measures for concentrated flow areas:
See attached Construction Planset, Sheet C-6 EPSC Plan.

B5 - Sediment control measures for sheet flow areas:
See attached Construction Planset, Sheet C-6 EPSC Plan.

B6 – Run-off control measures:
See attached Construction Planset, Sheet C-6 EPSC Plan.

B7 - Stormwater outlet protection location and specifications:
See attached Construction Planset, Sheet C-6 EPSC Plan.

B8 - Grade stabilization structure locations and specifications:
Not applicable.

B9 - Dewatering applications and management methods:
No dewatering activities are anticipated. If dewatering becomes necessary on site, sump pumping is recommended in combination with a sediment filter.

B10 - Measures utilized for work within waterbodies:
Not applicable.

B11 - Maintenance guidelines for each proposed stormwater quality measure:
See attached Construction Planset, Sheet C-6 EPSC Plan and Details

B12 - Planned construction sequence that describes the implementation of stormwater quality measures in relation to land disturbance:
See attached Construction Planset, Sheet C-6 EPSC Plan for sequencing.

B13 - Provisions for erosion and sediment control on individual residential building lots regulated under the proposed project:
Not applicable.

B14 - Material handling and spill prevention and spill response plan meeting the requirements in 327 IAC 2-6.1:
Diesel fuel may be present on site during construction operations. All precautions will be taken to prevent any spill to occur. Any spill should be minimal and will be cleaned up immediately according to IDEM rules for spills and clean up.

B15 - Material handling and storage procedures associated with construction activity:
On-Site personnel will be present during construction operations. Precautions will be implemented to manage wastes or unused building materials including, but not limited to garbage, debris, cleaning wastes, wastewater, concrete or cementitious washout water, mortar/masonry products, soil stabilizers, lime stabilization materials, and other substances. Wastes and unused building materials will be disposed of in accordance with all applicable statutes and regulations.

Stormwater Pollution Prevention - Post-construction Component (Section C)

C1 - Description of pollutants and their sources associated with the proposed land use:
Post construction pollutants could include oil, grease, antifreeze, brake fluid, brake dust, rubber fragments, gasoline, diesel fuel and other hydrocarbons, metals from vehicular and other sources, grit, trash.

C2 - Description of proposed post-construction stormwater measures:
The Car Wash itself is designed to minimize the generation of Post-Construction pollutants with drains and internal grease traps. Surface stormwater is collected in an underground storm system and flows through a manufactured water quality unit to treat the stormwater and collect suspended solids from the runoff. The discharge is then collected and managed in a detention basin to reduce flow from the site to pre-civilization flowrates.
WQU DESIGN

Required Water Quality Peak Flow Rate	10 Year Storm Peak Flow Rate
Qp = C*I*A where:	Q = C*I*A
C 0.85	where: 10 Yr 100 Yr
I 0.5 in/hr	C 0.52 0.52
A 1.26 Acres	I 5.3 7.2 in/hr
Qp = 0.54 cfs	A 1.26 1.26 Acres
	Q = 17.43 23.87 cfs

Treatment Unit Flow Rate Capacity (Downstream Defender)
SQU = 0.73 cfs

Total Qp = 0.54 cfs

Treatment Unit Flow Rate Capacity (Downstream Defender)
SQU = 0.73 cfs
3' Diameter - First Defense High Capacity

100% capacity, if the flow rate of the proprietary water quality unit is equal to or more than the peak flow rate calculated from the following:
Qp = C*I*A where:
Qp Peak flow rate through the proprietary water quality unit in cfs.
C Runoff coefficient for the area draining to the proprietary water quality unit.
I Rainfall intensity for a 15 minute, 1-year return frequency storm, 0.50 inches/hour.
A Drainage area to the proprietary water quality unit in acres.

C3 – Plan details for each stormwater measures:
See attached Construction Planset, Sheet C-5 Drainage Plan.

C4 - Sequence describing stormwater measure implementation.
See attached Construction Planset, Sheet C-6 EPSC Plan.

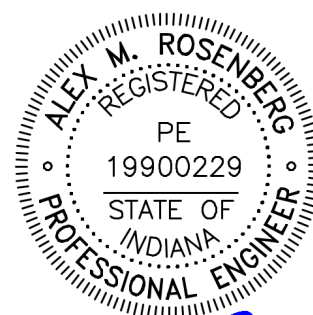
C5 - Maintenance guidelines for proposed post-construction stormwater measures:
See attached Construction Planset, Sheet C-6 EPSC Plan. Maintenance per manufacturer specifications.

C6 - Entity that will be responsible for operation and maintenance of the post-construction stormwater measures:
Maintenance of all stormwater pollution prevention measures will be the responsibility of the project owner. The maintenance guidelines consist mostly of good clean up measures. Any grassed or vegetated areas that experience erosion from rainfall events should be repaired and seeded or sodded as soon as possible. Trash or litter should be picked up and properly disposed to prevent it from getting into the storm drainage system and downstream waterways.

Erosion of the proposed ditches should be addressed as soon as it becomes visible by filling the areas will suitable soil and/or sod to stabilize the area.

Any build up of erosion should be removed and disposed of properly for the entire site.

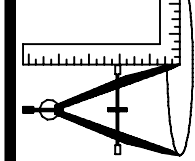
Pavement areas should be monitored for pollutants such as oils, antifreeze, brake fluid and any other items that could possibly build up on the surface should be removed. Also, monitor the pavement for sediment from disturbed areas, if any sediment exists on the paved roadway it should be removed and disposed of properly.



Alex Rosebrink
Sep 05, 2024

REVISION	DATE
CPU Review comments	9/26/24
	9/25/24

AL ENGINEERING INC.
Civil Engineering & Land Development Services
13000 Widgeon Industrial Blvd. Ste. A
Louisville, KY 40223
(502) 264-2245 Cell
(502) 617-4444 Cell

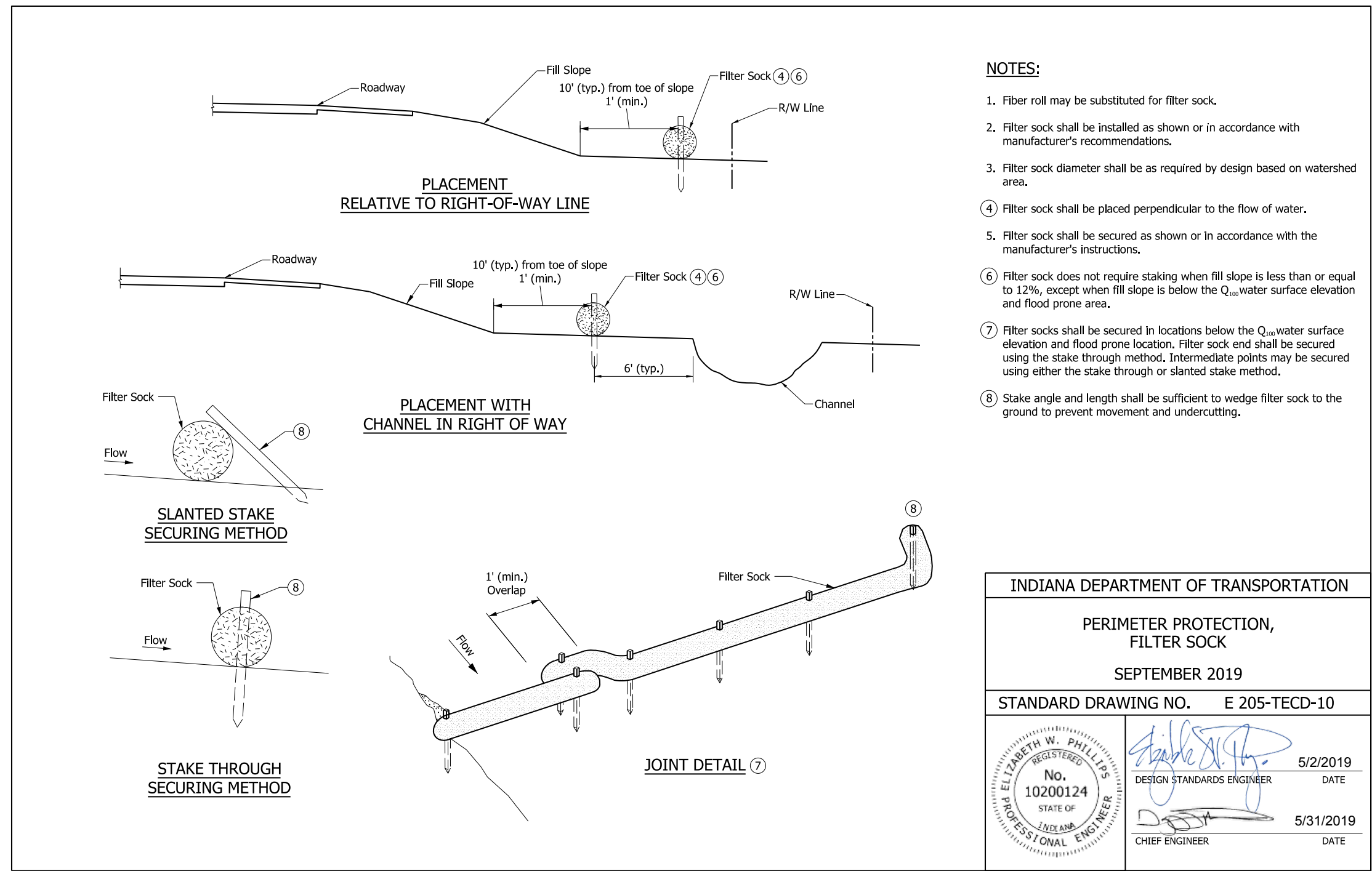


ACCOUNT: 2023-599	DATE: 7-10-24
DRAWN BY: AMR	CHECKED BY: AMR
APPROVED BY:	

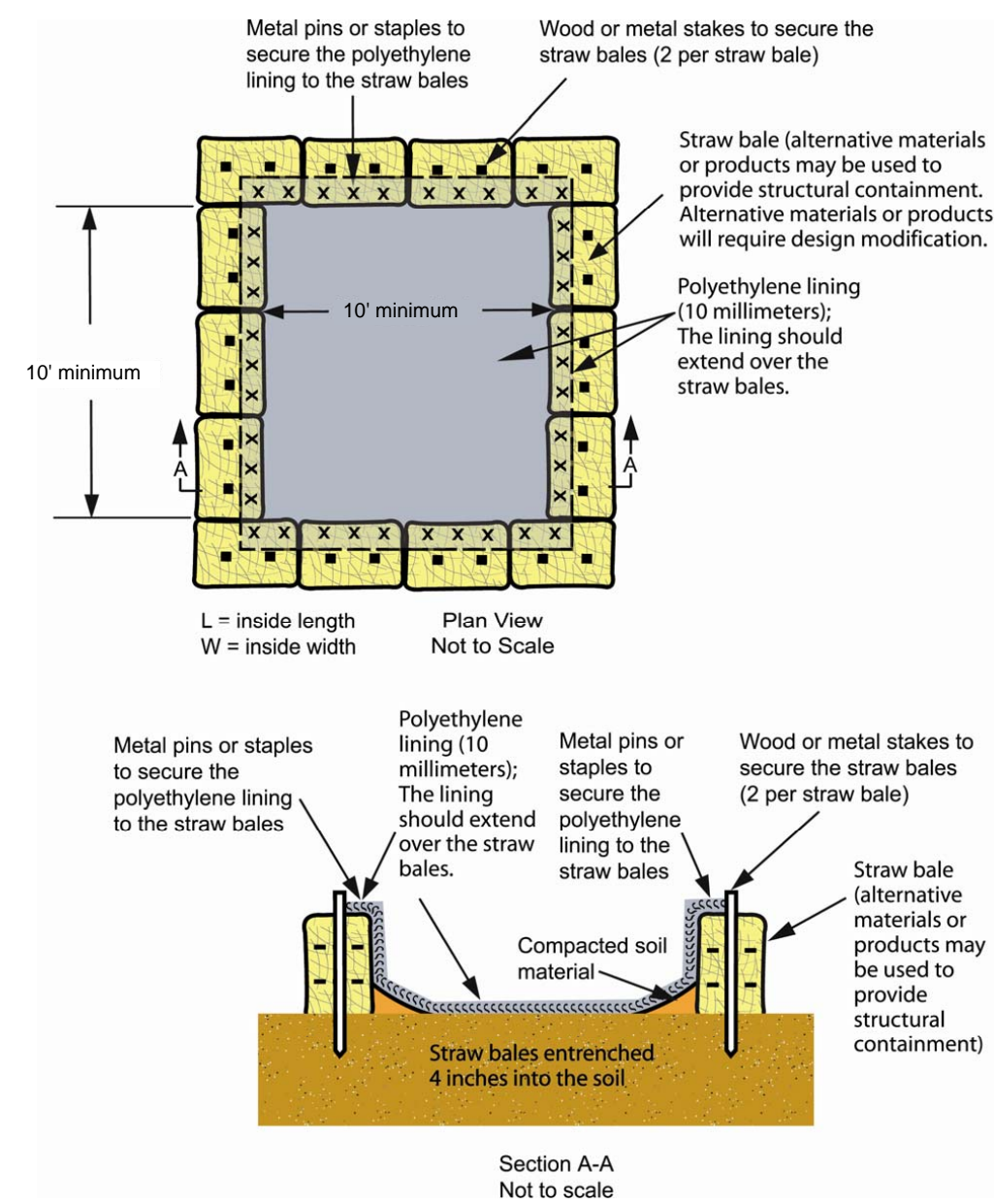
Hang Tight, LLC
714 Leatherswood
Bedford, IN 47421

GREEN CLEAN CAR WASH
2002 W. 3rd Street
Bloomington, Indiana, 47409

Storm Water Pollution Prevention Plan



Concrete Washout (Above Grade System) Worksheet



Please add temporary and final seed specs plus allowable mulching/blankets. This is a comment from the last review. I did not see these items added on this page, the landscape pages, or the SWPPP page.

STONE BAG CURB INLET PROTECTION

Barrier

- Height - One to three layers of bags (as necessary).
- Length - Three feet minimum (or as needed to intercept runoff).

Materials

- Bags - UV-stabilized geotextile fabric.
- Traffic Barricades - As needed, to prevent vehicles from hitting the barrier.
- Gravel or INDOT CA No. 5 washed aggregate.

Note: Gravel or aggregate must be larger than storm sewer grate openings to prevent it from falling into the storm sewer in the event a bag breaks.

Installation

- Fill bags approximately one-half full with washed gravel or aggregate.
- For inlets located on a slope gradient (see Exhibit 1):
 - At a position(s) up slope of the inlet, lay bags tightly in a row curving up slope from the inlet and away from the curb.
 - Overlap bags onto the curb and extend a minimum of three feet into the street, keeping bags tightly abutted together.
 - For additional layers of bags, overlap the bags with the row beneath and leave a one-bag gap (at or below curb height) in the middle of the top row to serve as a spillway. If the spillway height is higher than the top of the curb, place additional bags along the curb to prevent bypass flow.
 - For additional storage capacity, construct a series of stone bag barriers along the curb so each one traps small amounts of sediment.
- For inlets located in a depressional (sump) position (see Exhibit 2):
 - Place bags in an arc around the curb inlet.
 - Overlap bags onto the curb, keeping bags tightly abutted together.
 - For additional layers of bags, overlap the bags with the row beneath and leave a one-bag gap (at or below curb height) in the middle of the top row to serve as a spillway. If the spillway height is higher than the top of the curb, place additional bags along the curb to prevent bypass flow.
- Place a traffic barricade at each installed measure for safety and to protect measure integrity.

Maintenance

- Inspect daily.
- Remove accumulated sediment from paved area (do not flush with water) after each storm event. Deposit sediment in an area where it will not re-enter the paved area or storm drains.

STONE BAG CURB INLET PROTECTION

Exhibit 1

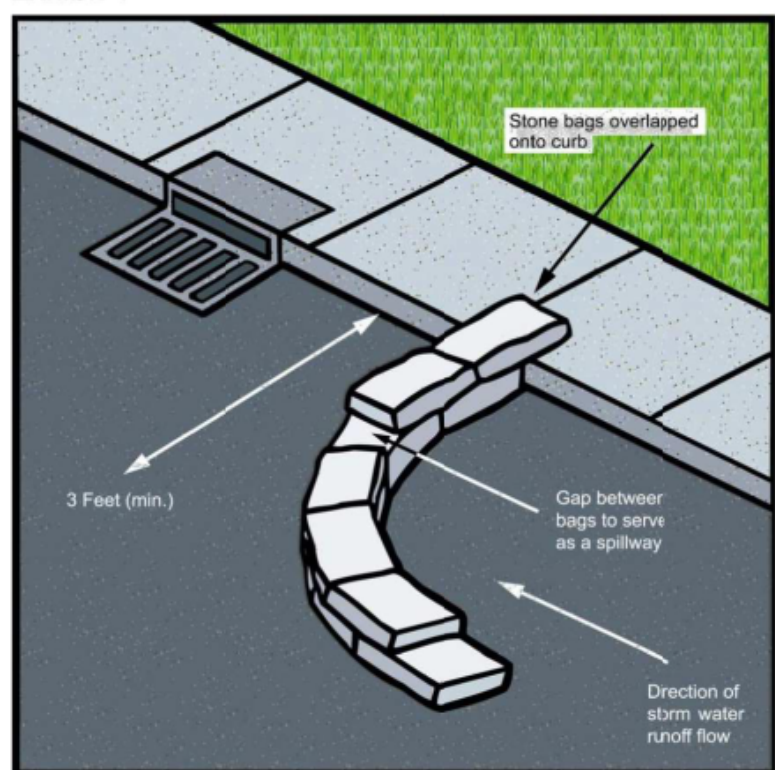
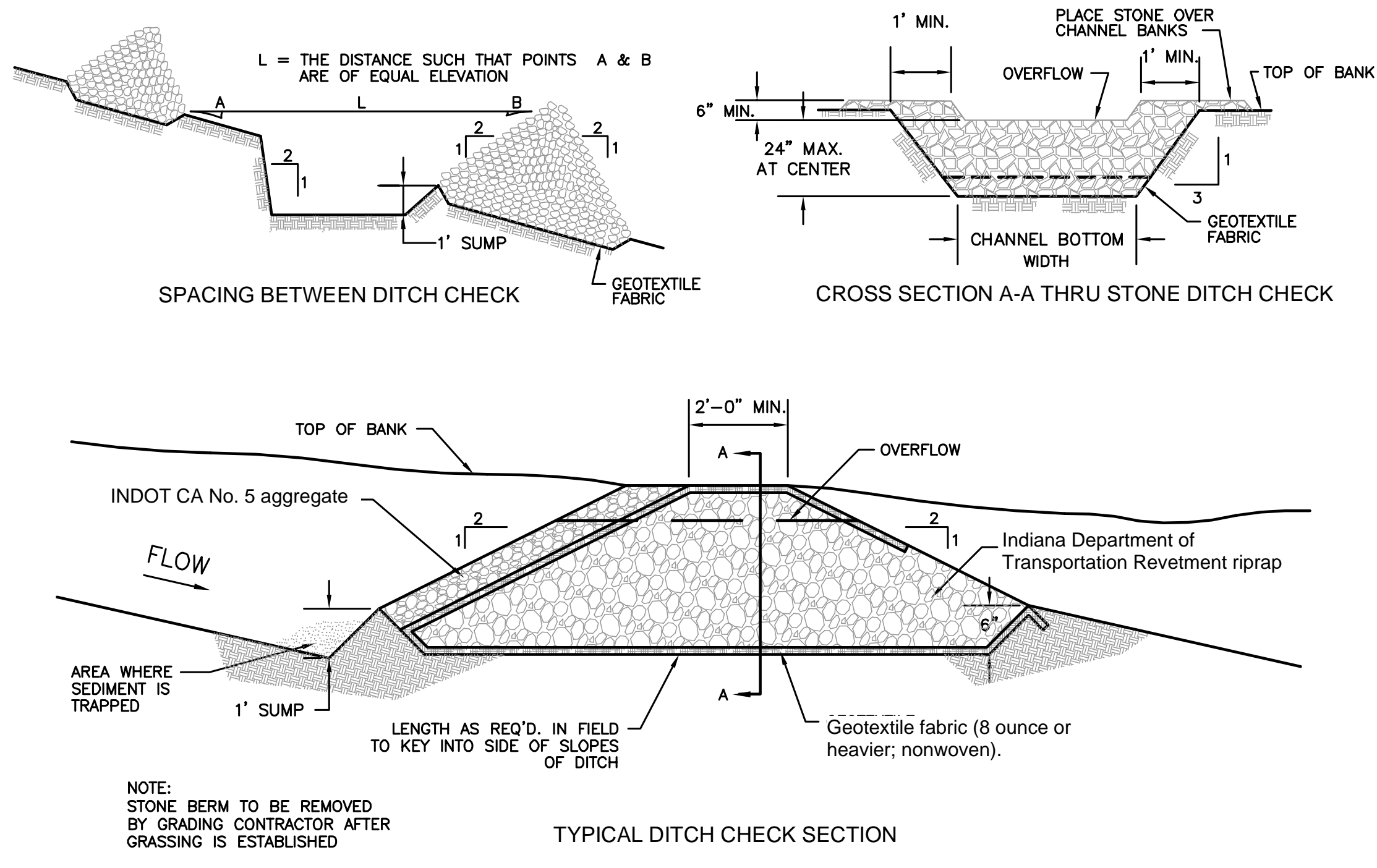
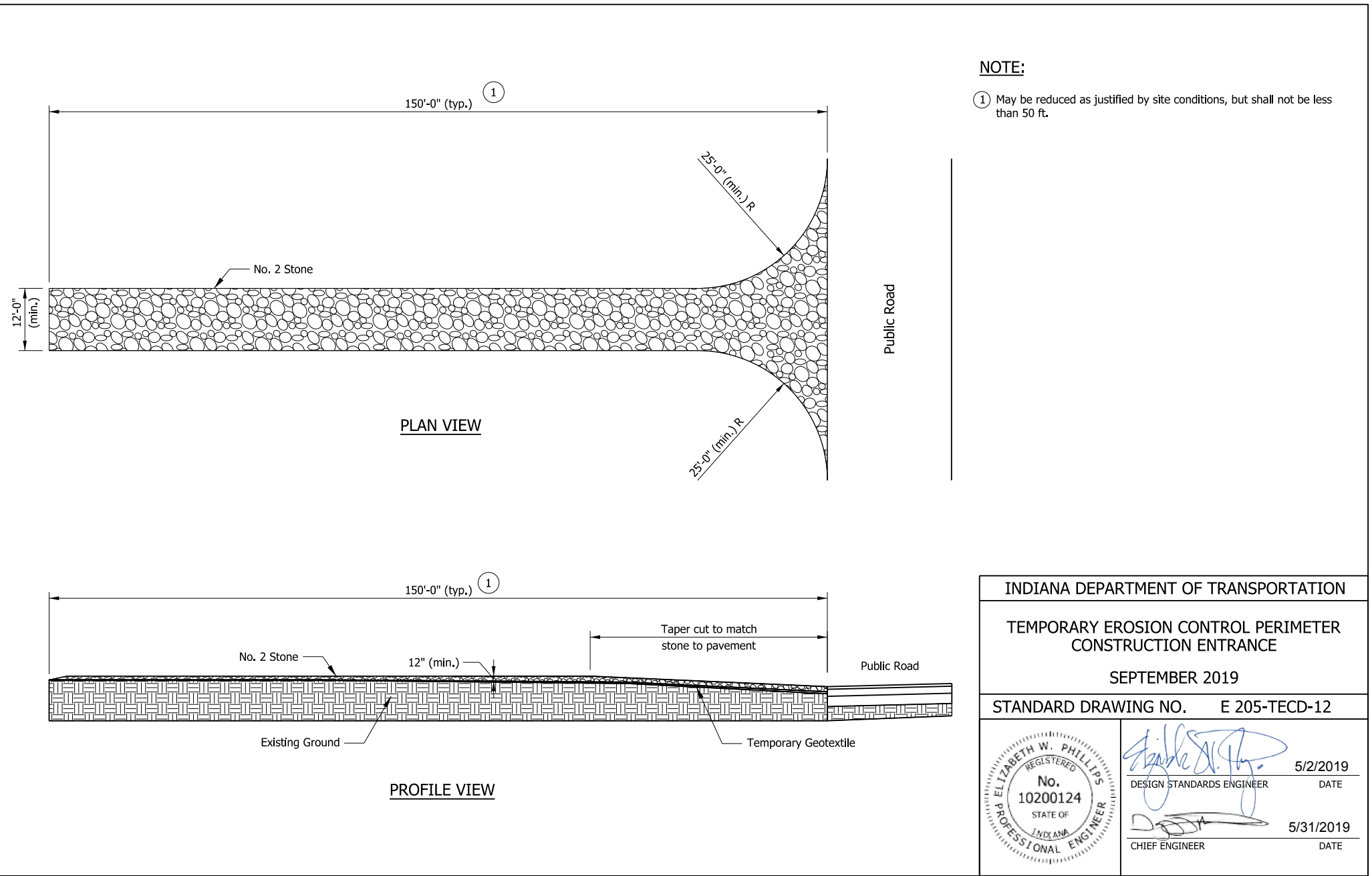
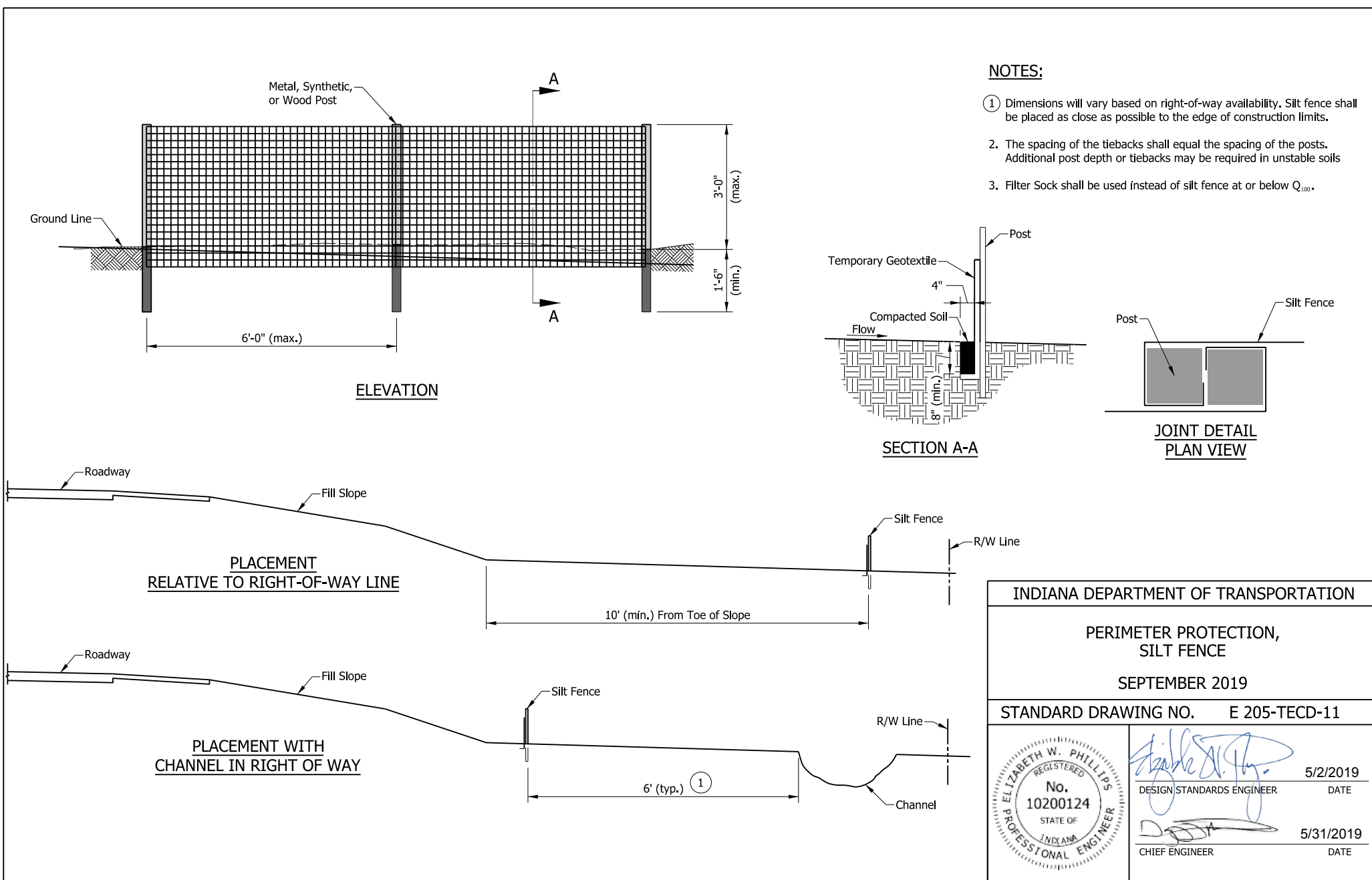
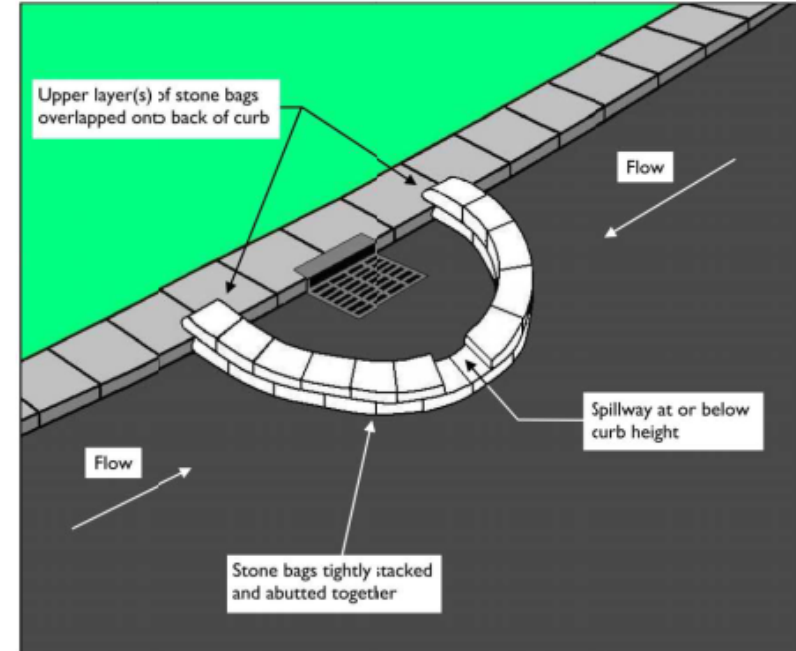
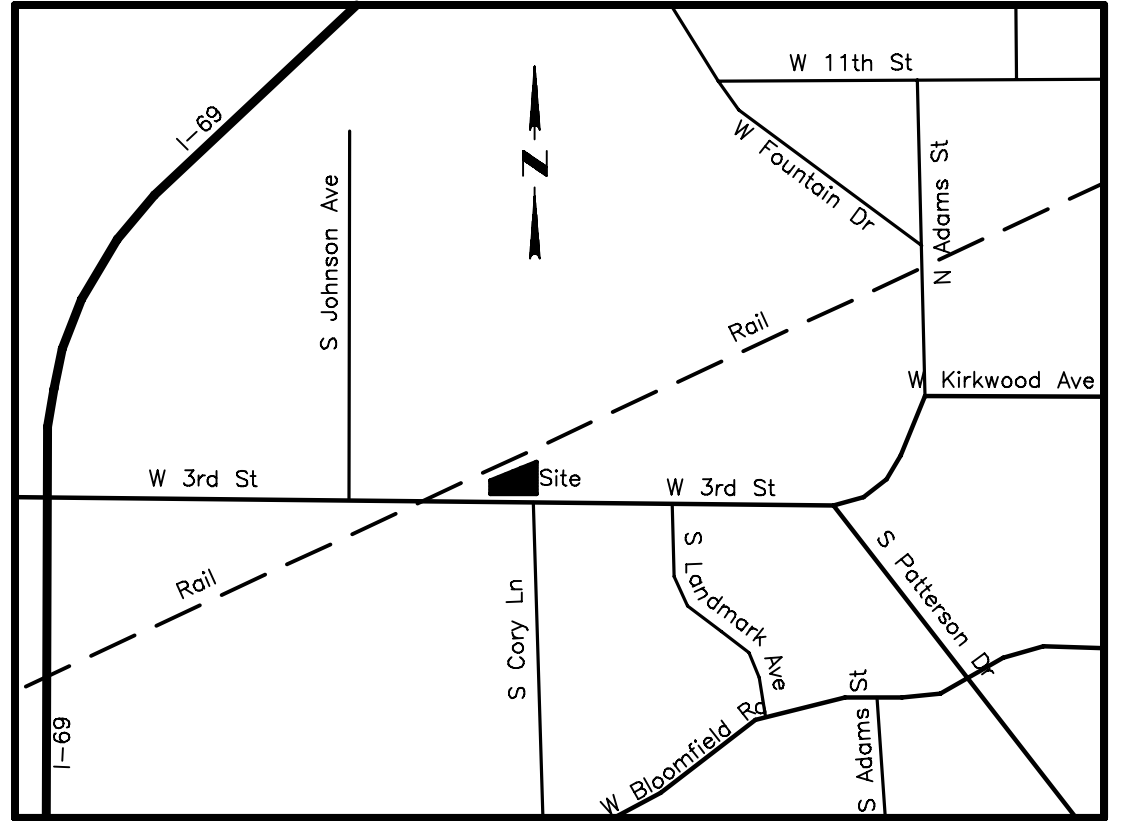


Exhibit 2



PLANT SCHEDULE

TREES	CODE	BOTANICAL NAME	COMMON NAME	CONT	CAL	SPACING	QTY
	ASS	Acer saccharinum 'Green Mountain'	Sugar Maple	B&B	2" cal	As Shown	2
	CMO	Crataegus mollis	Donny Hawthorn	B&B	2" cal	As Shown	7
	POC	Platanus occidentalis	Sycamore	B&B	2" cal	As Shown	12
SHRUBS	CODE	BOTANICAL NAME	COMMON NAME	CONT	SIZE	SPACING	QTY
	CSE	Cornus sericea	Red-Twig Dogwood	B&B	24" min	6' on center	12
	HAR	Hydrangea arborescens 'Annabelle'	Annabelle Hydrangea	B&B	24" min	4' on center	24
	TCA	Taxus canadensis	Canadian Yew	B&B	24" min	4' on center	13
	VDE	Viburnum dentatum	Arrowwood Viburnum	B&B	24" min	6' on center	23



VICINITY MAP
NO SCALE

Site Development Data

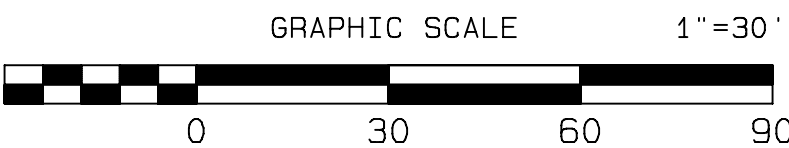
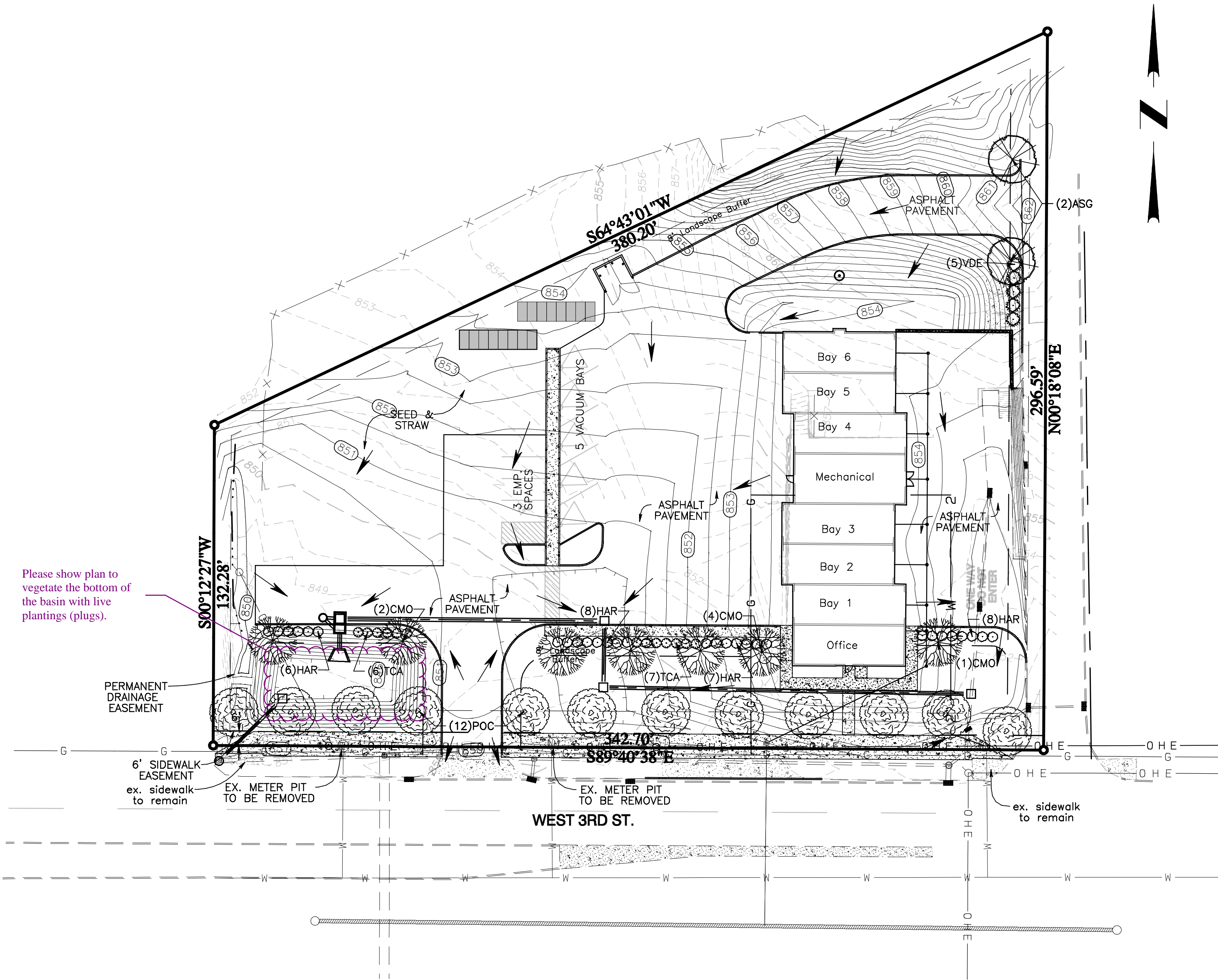
Location:	2002, 2006, 2008 W. 3RD ST.
Legal Description:	013-53290-00 PT SW SE 31-9-1W .507 A; PLAT 12 013-53280-00 PT S1/2 SE 31-9-1W; .587 A; Plat 14 013-53290-00 PT SW SE 31-9-1W .507 A; Plat 12
Parcel Number:	53-05-31-400-003.000-005 53-05-31-400-011.000-005 53-05-31-400-004.000-005
Area:	1.69 Acres 73,520 S.F.
Zoning:	Mixed-Use Corridor
Existing Use:	Office
Proposed Use:	Car Wash
Ex. Building Area:	2,890 S.F.
Proposed Building Area:	6,450 S.F.

Impervious Areas

Total Site Area:	73,520 S.F.
Existing Conditions:	
Impervious:	64,760 S.F.
Pervious:	8,760 S.F.
Proposed Conditions:	
Impervious:	41,172 S.F. 56.0%
Pervious:	32,348 S.F. 44.0%
Area of Disturbance:	71,977 S.F. 1.65 Acres

Landscape Data

Total Site Area:	73,520 S.F.
Street Trees Required:	8
Street Trees Provided:	12
Parking Lot Buffer Yard:	None
*Subject Property & Adjacent Properties Zone MC	
Parking Lot Landscaping:	
Proposed Parking Spaces:	8
Parking Lot Perimeter Trees Required:	2 (1 per 4 spaces)
Parking Lot Perimeter Trees Provided:	9
Parking Lot Perimeter Shrubs Required:	24 (3 per space)
Parking Lot Perimeter Shrubs Provided:	47
Landscape Bumpouts, Islands & Endcaps Required:	None



AL ENGINEERING INC.
Civil Engineering & Land Development Services
13000 Middlebrook Industrial Blvd. Ste. A
Louisville, KY 40223
DATE: 9/05/24
REVISION: 8/26/24
CBL Review comments

ACCOUNT: 2023-599
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GREEN CLEAN
CAR WASH
2002 W. 3rd Street
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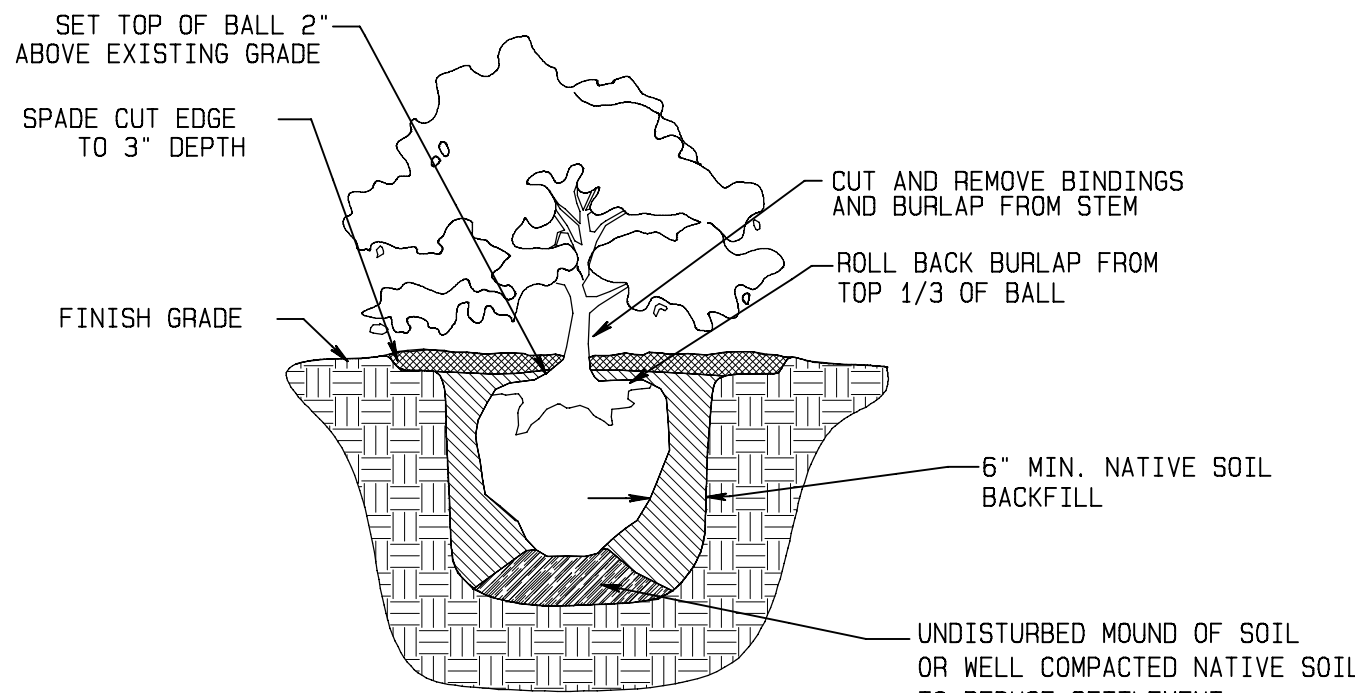
LANDSCAPE PLAN
L-1
SHEET 12
OF 13

GENERAL NOTES:

- A. THE CONTRACTOR SHALL BE RESPONSIBLE FOR SOIL, EROSION, AND DUST CONTROL MEASURES PRIOR TO AND DURING CONSTRUCTION. THE CONTRACTOR SHALL MAINTAIN THE MEASURES THROUGHOUT THE CONSTRUCTION PERIOD TO PREVENT EROSION OF SOIL AND ENTRY OF SOIL-BEARING WATER AND AIRBORNE DUST ONTO ADJACENT PROPERTIES AND INTO THE PUBLIC STORMWATER FACILITIES.
- B. EXCAVATION AND DISPOSAL OF MATERIAL SHALL BE DONE IN ACCORDANCE WITH FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS.
- C. THE CONTRACTOR SHALL MAINTAIN AND PRESERVE TREES AND SHRUBS NOT BEING REMOVED, INCLUDING THEIR ROOTS. TREE PROTECTION FENCING SHALL BE USED AT THE DRIPLINE OF ALL TREES AND SHRUBS WITHIN 50 FEET OF CONSTRUCTION EXCEPT AS SHOWN ON PLAN. LANDSCAPE ARCHITECT SHALL INSPECT AND APPROVE ALL TREE PROTECTION FENCING PRIOR TO THE COMMENCEMENT OF CONSTRUCTION. FENCING SHALL REMAIN IN PLACE UNTIL FINAL PLANT INSPECTION FOLLOWING CONSTRUCTION. MATERIALS SHALL NOT BE STOCKPILED WITHIN THIS DEFINED AREA AND VEHICLES AND OTHER EQUIPMENT SHALL NOT BE OPERATED THERE TO AVOID COMPACTION.
- D. FEEDER ROOTS SHALL NOT BE CUT IN AN AREA EQUAL TO TWICE THE TREE(MEASURED) 6" ABOVE THE GROUND LINE IN INCHES) EXPRESSED IN FEET(EXAMPLE: A CIRCUMFERENCE OF 10" WOULD HAVE A NO CUT ZONE OF 20' IN ALL DIRECTIONS FROM THE TREE). THIS SHOULD APPLY TO UTILITY SERVICES, IF FEASIBLE. THE ONLY EXCEPTION TO THIS REQUIREMENT WILL BE THOSE SPECIFICALLY ALLOWED BY THE LANDSCAPE ARCHITECT, SPECIFICATIONS, OR AS INDICATED ON PLANS.
- E. TREE TRUNKS AND EXPOSED ROOTS DAMAGED DURING EQUIPMENT OPERATIONS SHALL BE TREATED IN ACCORDANCE WITH ARBORICULTURAL STANDARDS. DAMAGED TREE LIMBS SHALL BE CUT BACK TO THE NEXT LATERAL BRANCH OR PARENT STEM AT THE BRANCH COLLAR.
- F. ALL PLANTS SHALL BE BALLED AND BURLAPPED OR CONTAINER GROWN AS SPECIFIED. NO CONTAINER GROWN STOCK WILL BE ACCEPTED IF ROOT BOUND. ALL ROOT WRAPPING MATERIAL MADE OF SYNTHETICS OR PLASTICS SHALL BE REMOVED AT TIME OF PLANTING.
- G. LANDSCAPE ARCHITECT RESERVES THE RIGHT TO REJECT ANY AND ALL PLANT MATERIAL DEEMED NOT ACCEPTABLE. ADDITIONALLY, ALL PLANT MATERIAL SHALL BE REVIEWED BY THE LANDSCAPE ARCHITECT PRIOR TO PLANTING.
- H. ANY PROPOSED PLANT SUBSTITUTIONS SHALL BE APPROVED BY THE LANDSCAPE ARCHITECT.
- I. ALL PLANTS AND STAKES SHALL BE SET PLUMB UNLESS OTHERWISE SPECIFIED.
- J. REMOVE TOP 1/3 BURLAP, ROPES, WIRE, AND OTHER NON-BIODEGRADABLE MATERIALS FROM THE ROOT BALLS AFTER FINAL POSITIONING.
- K. ALL PLANT MATERIALS SHALL CONFORM TO THE STANDARDS OF THE AMERICAN ASSOCIATION OF NURSERYMEN AND SHALL HAVE PASSED ANY INSPECTIONS REQUIRED UNDER STATE REGULATIONS.
- L. ALL MULCHED AREA ARE TO BE SPADE CUT TO A DEPTH OF 4" AT A 45 DEGREE ANGLE FROM THE FINISHED GRADE BACK TOWARDS THE BED. THE ENGINEER IS TO REVIEW THIS PROCEDURE WITH THE ENGINEER CONTRACTOR PRIOR TO BEGINNING ANY EDGING WORK.
- M. ALL IMPORTED TOPSOIL SHALL HAVE A pH OF 5.5 TO 7 WITH 4 PERCENT ORGANIC MATERIAL MINIMUM AND BE FREE OF STONED 1" DIAMETER OR LARGER, ROOTS, PLANTS, CLAY LUMPS, OR OTHER MATERIALS HARMFUL TO PLANT GROWTH.
- N. TREES AND SHRUBS SHALL BE MULCHED IN HARDWOOD MULCH TO A DEPTH OF 3" AFTER SETTING.
- O. ALL PLANTS SHALL BE WATERED THOROUGHLY TWICE DURING THE FIRST 24-HOUR PERIOD AFTER PLANTING. ALL PLANTS SHALL THEN BE WATERED WEEKLY, IF NECESSARY, DURING THE FIRST GROWING SEASON.
- P. EVERGREEN TREES 5' OR HIGHER SHALL BE PLANTED AND STAKED AS SHOWN BY TYPICAL TREE PLANTING DETAIL.
- Q. AMEND EXISTING SOIL TO PROMOTE HEALTHY PLANT GROWTH. TEST SOIL TO DETERMINE PROPER SOIL AMENDMENTS. SOIL TEST TO BE PERFORMED BY QUALIFIED TESTING AGENCY. TEST RESULTS TO BE SUBMITTED TO LANDSCAPE ARCHITECT.

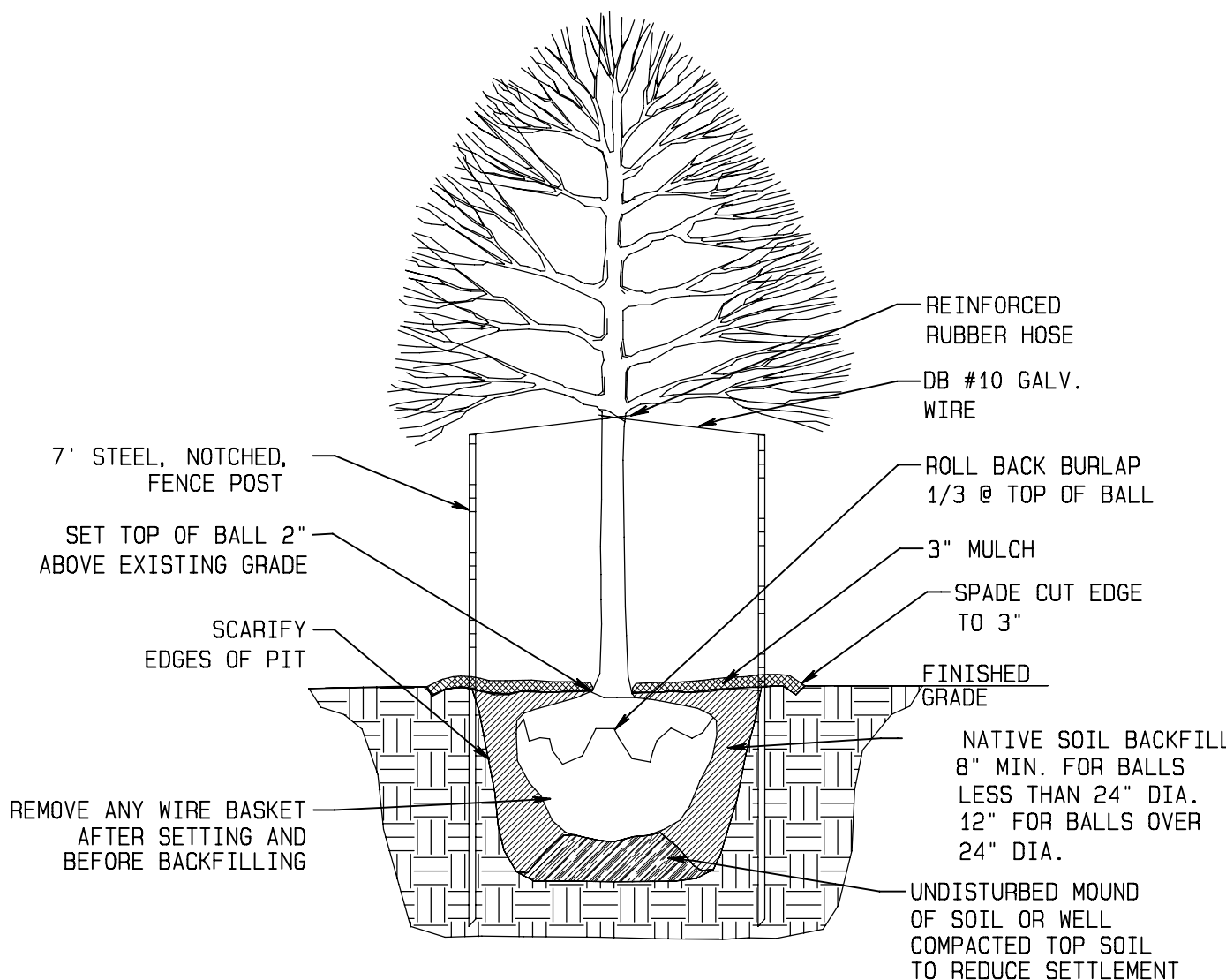
GENERAL LANDSCAPE NOTES:

- 1 GRASS OR GROUNDCOVER SHALL BE PLANTED ON ALL PORTIONS OF THE LANDSCAPE BUFFER AREA (LBA) NOT OCCUPIED BY OTHER LANDSCAPE MATERIAL.
- 2 THE GROUND PLANE OF ALL INTERIOR LANDSCAPE AREAS (ILA) SHALL BE PLANTED USING EITHER SHRUBS, GROUNDCOVER, OR TURF.
- 3 EXISTING TREES AND PLANT MATERIAL ARE BEING USED TO MEET LANDSCAPE CODE REQUIREMENTS. IF ANY TREES OR SCREENING VEGETATION DIE OR ARE REMOVED THEY WILL BE REPLACED AS PER THE LANDSCAPE CODE REQUIREMENTS. (IF APPLICABLE)
- 4 IT WILL BE THE RESPONSIBILITY OF THE PROPERTY OWNER TO PERPETUALLY MAINTAIN ALL LANDSCAPE AREAS AND ASSOCIATED PLANT MATERIAL REQUIRED UNDER LAND DEVELOPMENT CODE REGULATIONS. THE PROPERTY OWNER SHALL ALSO BE RESPONSIBLE FOR MAINTAINING THE VERGE AND ASSOCIATED TREES WITHIN THE VERGE UNLESS THE AGENCY HAVING JURISDICTION OVER THAT VERGE ASSUMES THAT RESPONSIBILITY.
- 5 ALL UNHEALTHY OR DEAD PLANT MATERIAL SHALL BE REPLACED WITHIN ONE YEAR, OR BY THE NEXT PLANTING PERIOD, WHICHEVER COMES FIRST, WHILE OTHER DEFECTIVE PLANT MATERIAL SHALL BE REPLACED OR REPAIRED WITHIN THREE (3) MONTHS.
- 6 ALL PLANT MATERIAL LOCATED WITHIN A UTILITY EASEMENT THAT IS DAMAGED OR REMOVED DUE TO WORK REQUIRED BY THE UTILITY COMPANY SHALL BE IMMEDIATELY REPLACED BY THE OWNER.
- 7 STREET TREES SHALL BE PLANTED IN A MANNER THAT DOES NOT AFFECT PUBLIC SAFETY AND MAINTAINS PROPER SIGHT DISTANCES. (IF APPLICABLE)
- 8 ALL SERVICE STRUCTURES SHALL BE SCREENED IN ACCORDANCE WITH UNIFIED DEVELOPMENT ORDINANCE.

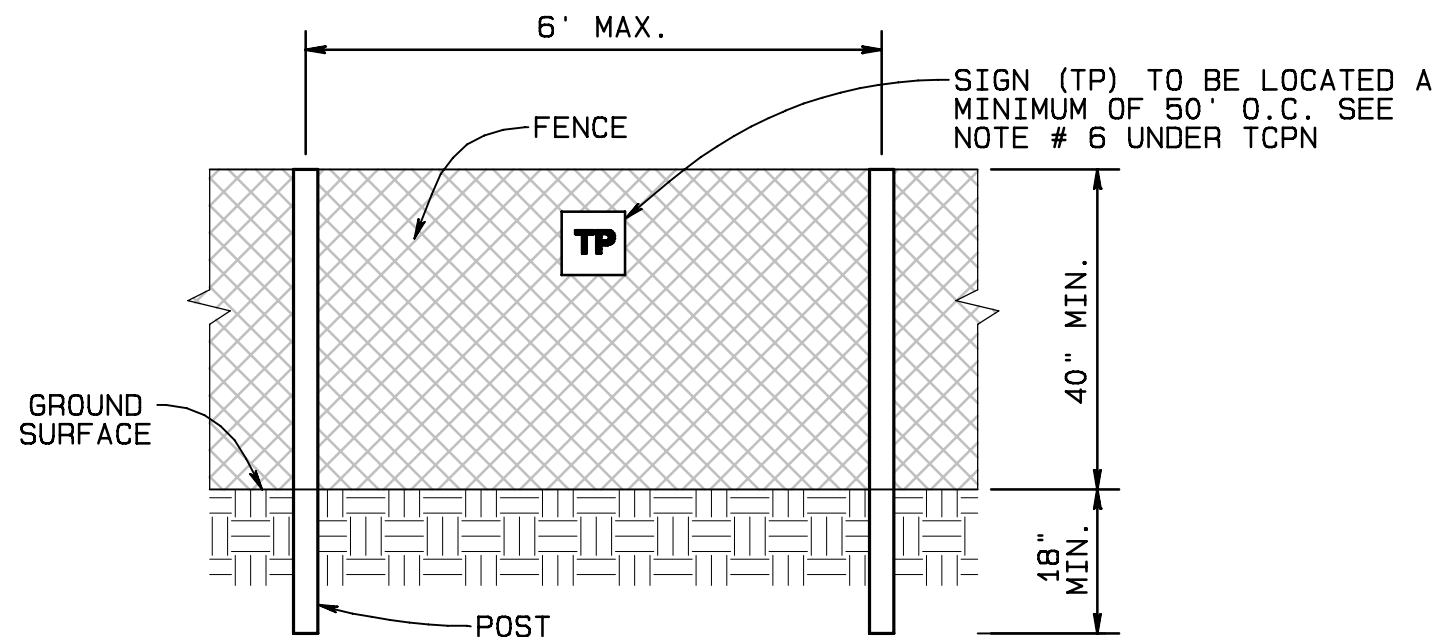
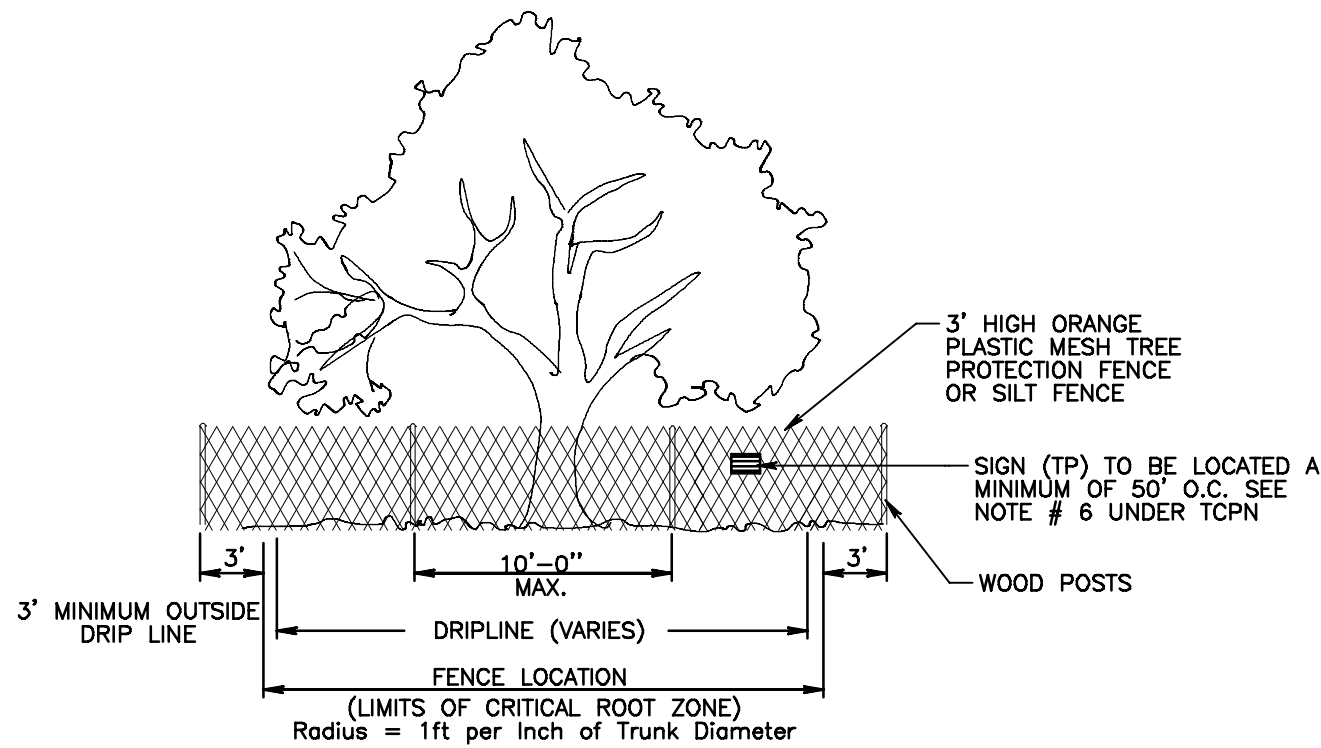


SHRUB PLANTING DETAIL
NO SCALE

HEDGE SHRUBS MAY BE PLANTED IN TRENCHES INSTEAD OF PITS.



TREE PLANTING DETAIL
NO SCALE



NOTES:

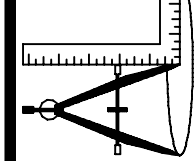
1. THE FENCE SHALL BE LOCATED A MINIMUM OF 3 FEET OUTSIDE THE DRIPLINE OF THE TREE TO BE SAVED.
2. FENCE POSTS SHALL BE EITHER STANDARD STEEL POSTS OR WOOD POSTS WITH A MINIMUM CROSS SECTIONAL AREA OF 3.0 SQ. IN.
3. THE FENCE SHALL BE 40" PLASTIC WEB FENCING.

TREE PROTECTION FENCE (TYPE C)

NO SCALE

REVISION	DATE
CSU Review comments	9/26/24
	9/25/24

AL ENGINEERING INC.
Civil Engineering & Land Development Services
13000 Midgewood Industrial Blvd. Ste. A
Louisville, KY 40223
(502) 264-2245
(502) 617-4444
Cell



ACCOUNT:	2023-599
DATE:	7-10-24
DRAWN BY:	AMR
CHECKED BY:	AMR
APPROVED BY:	AMR

Hang Tight, LLC
714 Leatherswood
Bedford, IN 47421

GREEN CLEAN CAR WASH
2002 W. 3rd Street
Bloomington, Indiana, 47403

LANDSCAPE DETAILS

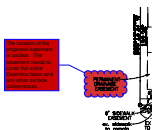
Green Clean Carwash_CIVIL 09-11-2024.pdf Markup Summary

10-1-2024

BBlake (3)



Subject: Approved-Landscaping
Page Label: C-11<3
Author: BBlake
Date: 9/30/2024 3:25:08 PM



Subject: Easements
Page Label: C-4SITE PLAN
Author: BBlake
Date: 9/30/2024 3:16:45 PM

The location of the proposed easement is unclear.
The easement needs to cover the entire Detention basin and any other surface conveyances.



Subject: Revisions Requested-Easements
Page Label: C-11<3
Author: BBlake
Date: 9/30/2024 3:25:05 PM

Carson Swofford (1)



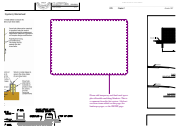
Subject: Approved-Pretreatment
Page Label: C-11<3
Author: Carson Swofford
Date: 9/26/2024 8:59:39 AM

cswanson (1)



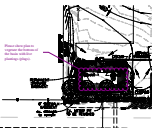
Subject: Approved-Storm Sewer
Page Label: C-11<3
Author: cswanson
Date: 9/25/2024 1:36:13 PM

Liz Carter (4)



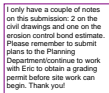
Subject: Cloud+
Page Label: C-11aa*4iQ
Author: Liz Carter
Date: 10/1/2024 4:52:23 PM

Please add temporary and final seed specs plus allowable mulching/blankets. This is a comment from the last review. I did not see these items added on this page, the landscape pages, or the SWPPP page.



Subject: MS4 Markup
Page Label: L-1LANDSCAPE PLAN
Author: Liz Carter
Date: 10/1/2024 4:48:49 PM

Please show plan to vegetate the bottom of the basin with live plantings (plugs).



Subject: MS4 Review
Page Label: C-11<3
Author: Liz Carter
Date: 10/1/2024 4:53:57 PM

I only have a couple of notes on this submission: 2 on the civil drawings and one on the erosion control bond estimate. Please remember to submit plans to the Planning Department/continue to work with Eric to obtain a grading permit before site work can begin. Thank you!

Revisions Requested-MS4
ms4 10/1/2024

Subject: Revisions Requested-Storm Sewer
Page Label: C-11<3
Author: Liz Carter
Date: 10/1/2024 4:52:39 PM

Matt Dabertin (2)

See architectural plans
for revision comments.

Subject: Backflow
Page Label: C-11<3
Author: Matt Dabertin
Date: 9/26/2024 8:24:11 AM

See architectural plans for revision comments.

Revisions Requested-Backflow
matt.dabertin 09/26/2024

Subject: Revisions Requested-Backflow
Page Label: C-11<3
Author: Matt Dabertin
Date: 9/26/2024 8:23:07 AM

Nancy (2)

Acceptable-Water Service
nancy 09/30/2024

Subject: Approved-Water
Page Label: C-11<3
Author: Nancy
Date: 9/30/2024 6:39:55 PM

Acceptable-Sewer Service
nancy 09/30/2024

Subject: Approved-Water
Page Label: C-11<3
Author: Nancy
Date: 9/30/2024 6:41:08 PM

TLucas (1)

Date Received: 09/11/2024
Project #: E31-240214-01
MoCo Permit #: C-24-283

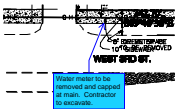
Subject: PROJECT SUBMISSION
Page Label: C-11<3
Author: TLucas
Date: 9/27/2024 12:11:45 PM

Date Received: 09/11/2024
Project #: E31-240214-01
MoCo Permit #: C-24-283

Troy Powell (6)

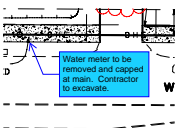
Revisions Requested-Water
tpowell 09/25/2024

Subject: Revisions Requested-Water
Page Label: C-11<3
Author: Troy Powell
Date: 9/25/2024 4:25:39 PM



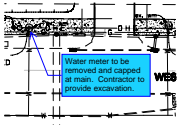
Subject: Water
Page Label: C-4SITE PLAN
Author: Troy Powell
Date: 10/1/2024 2:46:09 PM

Water meter to be removed and capped at main.
Contractor to excavate.



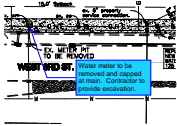
Subject: Water
Page Label: C-4SITE PLAN
Author: Troy Powell
Date: 9/25/2024 3:39:44 PM

Water meter to be removed and capped at main.
Contractor to excavate.



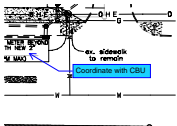
Subject: Water
Page Label: C-5UTILITY PLAN
Author: Troy Powell
Date: 9/25/2024 3:44:10 PM

Water meter to be removed and capped at main.
Contractor to provide excavation.



Subject: Water
Page Label: C-5UTILITY PLAN
Author: Troy Powell
Date: 9/25/2024 3:45:20 PM

Water meter to be removed and capped at main.
Contractor to provide excavation.



Subject: Water
Page Label: C-5UTILITY PLAN
Author: Troy Powell
Date: 9/25/2024 3:58:21 PM

Coordinate with CBU



Board of Public Works Claim Register

Invoice Date Range 02/15/25 - 02/28/25

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										
Mary Demshar	DEMSHAR-020325	01-refund adoption fee canine-2/3/25	Paid by Check # 79784		02/18/2025	02/18/2025	02/28/2025		02/28/2025	100.00
Account 43430 - Animal Adoption Fees Totals										Invoice Transactions 1
										<hr/> \$100.00
Account 52110 - Office Supplies										
6530 - Office Depot, INC	407936606001	01-Envelopes, hanging file frames	Paid by EFT # 64254		02/18/2025	02/18/2025	02/28/2025		02/28/2025	78.44
Account 52110 - Office Supplies Totals										Invoice Transactions 1
										<hr/> \$78.44
Account 52210 - Institutional Supplies										
4045 - Datamars, INC	909651	01-Microchips (600)	Paid by EFT # 64169		02/18/2025	02/18/2025	02/28/2025		02/28/2025	3,023.50
4586 - Hill's Pet Nutrition Sales, INC	252259350	01-Dog, puppy, cat food	Paid by EFT # 64201		02/18/2025	02/18/2025	02/28/2025		02/28/2025	155.08
4586 - Hill's Pet Nutrition Sales, INC	252180411	01-Dog, Puppy, Kitten and Cat Food	Paid by EFT # 64201		02/18/2025	02/18/2025	02/28/2025		02/28/2025	179.46
4549 - Kroger Limited Partnership I	112365	01-Cat milk for medicine compound	Paid by Check # 79771		02/18/2025	02/18/2025	02/28/2025		02/28/2025	12.58
4633 - Midwest Veterinary Supply, INC	24322443-050	01-vinyl exam gloves (L)	Paid by EFT # 64239		02/18/2025	02/18/2025	02/28/2025		02/28/2025	28.35
4633 - Midwest Veterinary Supply, INC	23889093-001	01-Syringes	Paid by EFT # 64239		02/18/2025	02/18/2025	02/28/2025		02/28/2025	74.04
4633 - Midwest Veterinary Supply, INC	24232162-001	01-Flavoring for medical compounding	Paid by EFT # 64239		02/18/2025	02/18/2025	02/28/2025		02/28/2025	126.56
4633 - Midwest Veterinary Supply, INC	24322443-000	01-Pain meds, syringes	Paid by EFT # 64239		02/18/2025	02/18/2025	02/28/2025		02/28/2025	139.76
4633 - Midwest Veterinary Supply, INC	24288345-000	01-Anti-anxiety, sprayers, antibiotics	Paid by EFT # 64239		02/18/2025	02/18/2025	02/28/2025		02/28/2025	160.13
4633 - Midwest Veterinary Supply, INC	24381872-000	01-Antibiotics, sedatives	Paid by EFT # 64239		02/18/2025	02/18/2025	02/28/2025		02/28/2025	501.49
4633 - Midwest Veterinary Supply, INC	24266213-000	01-Antibiotics, antiparasitics, needles	Paid by EFT # 64239		02/18/2025	02/18/2025	02/28/2025		02/28/2025	2,142.26
4666 - Zoetis, INC	9026596247	01-Dog vaccines, FeLV test kits	Paid by Check # 79783		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,795.68
Account 52210 - Institutional Supplies Totals										Invoice Transactions 12
										<hr/> \$8,338.89
Account 52310 - Building Materials and Supplies										
409 - Black Lumber Co. INC	592829	01-weather stripping for outside doors	Paid by EFT # 64141		02/18/2025	02/18/2025	02/28/2025		02/28/2025	49.98
Account 52310 - Building Materials and Supplies Totals										Invoice Transactions 1
										<hr/> \$49.98
Account 52340 - Other Repairs and Maintenance										
4832 - Animal Care Equipment & Services, LLC	131585	01-parts for catch pole repair -slide release	Paid by EFT # 64129		02/18/2025	02/18/2025	02/28/2025		02/28/2025	63.79



Board of Public Works Claim Register

Invoice Date Range 02/15/25 - 02/28/25

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 52340 - Other Repairs and Maintenance										
313 - Fastenal Company	INBLM237739	01-Cable ties	Paid by EFT # 64184		02/18/2025	02/18/2025	02/28/2025		02/28/2025	3.00
313 - Fastenal Company	INBLM237720	01-Cable ties	Paid by EFT # 64184		02/18/2025	02/18/2025	02/28/2025		02/28/2025	6.00
313 - Fastenal Company	INBLM237719	01-Paper towels	Paid by EFT # 64184		02/18/2025	02/18/2025	02/28/2025		02/28/2025	91.92
453 - ULINE, INC	187870648	01-Rugs-waterhog mats	Paid by EFT # 64311		02/18/2025	02/18/2025	02/28/2025		02/28/2025	841.28
Account 52340 - Other Repairs and Maintenance Totals									Invoice Transactions 5	\$1,005.99
Account 53130 - Medical										
6529 - BloomingPaws, LLC	731433	01-Post surgery meds-Guinea Pig	Paid by EFT # 64143		02/18/2025	02/18/2025	02/28/2025		02/28/2025	24.92
6529 - BloomingPaws, LLC	731161	01-X rays & exam-Skips	Paid by EFT # 64143		02/18/2025	02/18/2025	02/28/2025		02/28/2025	21.60
6529 - BloomingPaws, LLC	731515	01-Ear Polyp Removal, rabies & spay-10 Leaping Lords	Paid by EFT # 64143		02/18/2025	02/18/2025	02/28/2025		02/28/2025	341.04
6529 - BloomingPaws, LLC	731521	01-Surgery, mass removed-Guinea Pig	Paid by EFT # 64143		02/18/2025	02/18/2025	02/28/2025		02/28/2025	444.64
3376 - Bloomington Pets Alive, INC	2251822	01-Spay/Neuter Surgeries-1/15-2/10/25	Paid by EFT # 64149		02/18/2025	02/18/2025	02/28/2025		02/28/2025	16,001.85
175 - Monroe County Humane Association, INC	50349	01-Evaluations and meds-2/3/25	Paid by EFT # 64242		02/18/2025	02/18/2025	02/28/2025		02/28/2025	283.00
175 - Monroe County Humane Association, INC	50352	01-Spay/Neuter Surgeries-2/4/25	Paid by EFT # 64242		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,074.50
Account 53130 - Medical Totals									Invoice Transactions 7	\$18,191.55
Account 53510 - Electrical Services										
223 - Duke Energy	19-02.19.25-FAC	19-Facilities electric billing -12/27/24-02/03/25	Paid by Check # 79747		02/19/2025	02/19/2025	02/19/2025		02/19/2025	1,639.34
Account 53510 - Electrical Services Totals									Invoice Transactions 1	\$1,639.34
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	15379-001 0125	01-ACC-water/sewer bill-January 2025	Paid by Check # 79744		02/19/2025	02/19/2025	02/19/2025		02/19/2025	587.49
Account 53530 - Water and Sewer Totals									Invoice Transactions 1	\$587.49
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	13241218-0021025	01-ACC-gas bill 01/04/25-02/04/25	Paid by Check # 79757		02/19/2025	02/19/2025	02/19/2025		02/19/2025	883.29
Account 53540 - Natural Gas Totals									Invoice Transactions 1	\$883.29



Board of Public Works Claim Register

Invoice Date Range 02/15/25 - 02/28/25

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 53610 - Building Repairs										
1537 - Indiana Door & Hardware Specialties, INC	6855AA	01-Lock Set Purchase, Install, and Repair-1/30/25	Paid by Check # 79767		02/18/2025	02/18/2025	02/28/2025		02/28/2025	862.00
392 - Koorsen Fire & Security, INC	IN00843229	01-Fire Extinguisher Checks and Service 01/03/25	Paid by EFT # 64225		02/18/2025	02/18/2025	02/28/2025		02/28/2025	254.80
Account 53610 - Building Repairs Totals							Invoice Transactions 2			\$1,116.80
Account 53640 - Hardware and Software Maintenance										
4464 - Volgistics, INC	96657305	01-Volunteer Management Software 2025	Paid by Check # 79782		02/18/2025	02/18/2025	02/28/2025		02/28/2025	2,244.00
Account 53640 - Hardware and Software Maintenance Totals							Invoice Transactions 1			\$2,244.00
Account 53990 - Other Services and Charges										
60 - Formerly MCSWMD Waste Reduction District of Monroe County	04-2025	01-Sharps Disposal - 1/29/25	Paid by EFT # 64318		02/18/2025	02/18/2025	02/28/2025		02/28/2025	103.20
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1			\$103.20
Program 010000 - Main Totals							Invoice Transactions 34			\$34,338.97
Program 010001 - Donations Over \$5K										
Account 53130 - Medical										
3929 - IDEXX Laboratories, INC	0125165023	01-Bloodwork-Athena, Morella, Tanix	Paid by EFT # 64204		02/18/2025	02/18/2025	02/28/2025		02/28/2025	217.88
Account 53130 - Medical Totals							Invoice Transactions 1			\$217.88
Program 010001 - Donations Over \$5K Totals							Invoice Transactions 1			\$217.88
Department 01 - Animal Shelter Totals							Invoice Transactions 35			\$34,556.85
Department 02 - Public Works										
Program 020000 - Main										
Account 53990 - Other Services and Charges										
7239 - Azteca Systems Holdings, LLC	INV9722	02-Assist w/creating billable/unhoused work orders-Cityworks-2/3	Paid by EFT # 64134		02/18/2025	02/18/2025	02/28/2025		02/28/2025	112.50
7239 - Azteca Systems Holdings, LLC	INV9723	12-add FacilityID, LevelID, map page for autopopulaiton-1/28	Paid by EFT # 64134		02/18/2025	02/18/2025	02/28/2025		02/28/2025	225.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 2			\$337.50
Program 020000 - Main Totals							Invoice Transactions 2			\$337.50
Department 02 - Public Works Totals							Invoice Transactions 2			\$337.50



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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 03 - City Clerk										
Program 030000 - Main										
Account 52420 - Other Supplies										
5099 - Office Three Sixty, INC	3065349B1	03-office furniture - chair	Paid by EFT # 64256		02/18/2025	02/18/2025	02/28/2025		02/28/2025	249.00
5099 - Office Three Sixty, INC	3065349	03-office furniture and installation-conference table, chairs	Paid by EFT # 64256		02/18/2025	02/18/2025	02/28/2025		02/28/2025	3,318.73
Account 52420 - Other Supplies Totals							Invoice Transactions 2			\$3,567.73
Program 030000 - Main Totals							Invoice Transactions 2			\$3,567.73
Department 03 - City Clerk Totals							Invoice Transactions 2			\$3,567.73
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53960 - Grants										
4397 - A & D Cycling Enterprises, LLC (Revolution Bike)	515	04-E-Bike Voucher Grant-Hudson E2 Step-Thru 18 2022 Thunder Grey	Paid by EFT # 64121		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,800.00
9623 - Lillian Frazer	BACGRANT-12.2024	04-2024 Artistic Advancement Grant	Paid by EFT # 64188		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,000.00
Account 53960 - Grants Totals							Invoice Transactions 2			\$2,800.00
Account 53990 - Other Services and Charges										
7532 - Christina Elem	025	04-Consulting Services for public art 01/07/25-01/31/25	Paid by EFT # 64178		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,200.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1			\$1,200.00
Program 040000 - Main Totals							Invoice Transactions 3			\$4,000.00
Program 04CRED - ESD CRED										
Account 53960 - Grants										
51483 - Downtown Bloomington, INC	20251	04-Retail Strategies Downtown Action Plan 1st payment 2025	Paid by EFT # 64172		02/18/2025	02/18/2025	02/28/2025		02/28/2025	55,000.00
9192 - Limestone Comedy Festival, LLC	FESTIVAL-12.2024	04-Limestone Comedy Festival Grant	Paid by EFT # 64228		02/18/2025	02/18/2025	02/28/2025		02/28/2025	12,000.00
8489 - MPI Solar, LLC	1361	04-SEEL 2024 Solar Installation for Royal Toyota	Paid by EFT # 64246		02/18/2025	02/18/2025	02/28/2025		02/28/2025	25,000.00
8489 - MPI Solar, LLC	1362	04-SEEL 2024 Solar Installation for Stone Belt ARC	Paid by EFT # 64246		02/18/2025	02/18/2025	02/28/2025		02/28/2025	25,000.00
8916 - StartedUp Foundation INC	INV-1105	04- Innovation Educator Fellowship Program-Payment 1-2/10/25	Paid by EFT # 64286		02/18/2025	02/18/2025	02/28/2025		02/28/2025	13,000.00



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Fund 1101 - General										
Department 04 - Economic & Sustainable Dev										
Program 04CRED - ESD CRED										
Account 53960 - Grants										
9636 - Adam Sulinski (Metal Works Brewing Company)	BEAUTIFI-12.2024	04-Outdoor Dining Beautification Grant 2024	Paid by EFT # 64289		02/18/2025	02/18/2025	02/28/2025		02/28/2025	500.00
Account 53960 - Grants Totals							Invoice Transactions 6			\$130,500.00
Program 04CRED - ESD CRED Totals							Invoice Transactions 6			\$130,500.00
Program 04TECH - Trades Tech Center										
Account 53990 - Other Services and Charges										
5149 - E&B Paving, INC	E&BTECHCTR-RETAI	04-Paving-Tech Center-App 7-Bd Held Retainage Release	Paid by EFT # 64174		02/18/2025	02/18/2025	02/28/2025		02/28/2025	62,407.10
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1			\$62,407.10
Program 04TECH - Trades Tech Center Totals							Invoice Transactions 1			\$62,407.10
Department 04 - Economic & Sustainable Dev Totals							Invoice Transactions 10			\$196,907.10
Department 05 - Common Council										
Program 050000 - Main										
Account 53910 - Dues and Subscriptions										
3956 - West Publishing Corporation (Thomson Reuters)	23152599	10-2025 Annual Westlaw Electronic Sub (12)-Legal/Council	Paid by EFT # 64321		02/18/2025	02/18/2025	02/28/2025		02/28/2025	5,856.41
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions 1			\$5,856.41
Program 050000 - Main Totals							Invoice Transactions 1			\$5,856.41
Department 05 - Common Council Totals							Invoice Transactions 1			\$5,856.41
Department 06 - Controller's Office										
Program 060000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1K7R-11DM-PP7W	06-2025 At A Glance Wall Calendar 12x17 (R Langley)	Paid by EFT # 64126		02/18/2025	02/18/2025	02/28/2025		02/28/2025	13.43
Account 52110 - Office Supplies Totals							Invoice Transactions 1			\$13.43
Account 52420 - Other Supplies										
8002 - Safeguard Business Systems, INC	9006720719	06 - Tax Forms & envelopes for 2024 (W2s, 1099s)	Paid by EFT # 64276		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,114.00
Account 52420 - Other Supplies Totals							Invoice Transactions 1			\$1,114.00



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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 1101 - General										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53320 - Advertising										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0006922177B	06-Public Notices for additional Appropriations 1/10 & 1/24	Paid by EFT # 64189		02/18/2025	02/18/2025	02/28/2025		02/28/2025	81.00
Account 53320 - Advertising Totals									Invoice Transactions 1	<u>\$81.00</u>
Account 53910 - Dues and Subscriptions										
371 - Pitney Bowes, INC	1026833039	06-Mail Machine Analytics 10/26/24 - 1/25/25 ACCT #10396436	Paid by Check # 79775		02/18/2025	02/18/2025	02/28/2025		02/28/2025	285.12
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 1	<u>\$285.12</u>
Account 53990 - Other Services and Charges										
5648 - Reedy Financial Group, PC	11970	06-Utility Consulting/Sewer Utility - 1/31/25	Paid by EFT # 64271		02/18/2025	02/18/2025	02/28/2025		02/28/2025	647.50
5648 - Reedy Financial Group, PC	11971	06-Utility Consulting/Water Utility - 1/31/2025	Paid by EFT # 64271		02/18/2025	02/18/2025	02/28/2025		02/28/2025	560.30
5648 - Reedy Financial Group, PC	11972	06-Admin/TIF Financial Consulting/TIF Reporting-1/31/25	Paid by EFT # 64271		02/18/2025	02/18/2025	02/28/2025		02/28/2025	4,366.75
5648 - Reedy Financial Group, PC	11969	06-Admin/Budget Consulting/Financial Plan-1/31/25	Paid by EFT # 64271		02/18/2025	02/18/2025	02/28/2025		02/28/2025	12,202.40
2128 - Van Ausdall & Farrar, INC	31069	06-OnBase ECM Software upgrade for CBU	Paid by EFT # 64313		02/18/2025	02/18/2025	02/28/2025		02/28/2025	9,778.50
Account 53990 - Other Services and Charges Totals									Invoice Transactions 5	<u>\$27,555.45</u>
Program 060000 - Main Totals									Invoice Transactions 9	<u>\$29,049.00</u>
Department 06 - Controller's Office Totals									Invoice Transactions 9	<u>\$29,049.00</u>
Department 07 - Engineering										
Program 070000 - Main										
Account 54310 - Improvements Other Than Building										
5149 - E&B Paving, INC	E&BHAWMILL-RETAI	07-Hawthorne/Weatherstone/Miller Greenway-Bd held Retainage	Paid by EFT # 64174		02/18/2025	02/18/2025	02/28/2025		02/28/2025	43,471.12
Account 54310 - Improvements Other Than Building Totals									Invoice Transactions 1	<u>\$43,471.12</u>
Program 070000 - Main Totals									Invoice Transactions 1	<u>\$43,471.12</u>



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Fund 1101 - General										
Department 07 - Engineering										
Program 07CRED - ENG CRED										
Account 54510 - Other Capital Outlays										
19278 - Milestone Contractors, LP	MILEENG24DW TN-4	20-ENG 2024 Downtown Maint. Proj- 12/12-01/31-App 4	Paid by EFT # 64240		02/18/2025	02/18/2025	02/28/2025		02/28/2025	6,014.94
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	1		\$6,014.94
Program 07CRED - ENG CRED Totals							Invoice Transactions	1		\$6,014.94
Department 07 - Engineering Totals							Invoice Transactions	2		\$49,486.06
Department 09 - CFRD										
Program 090000 - Main										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	405692530001	09-Office Supplies- Tape, Envelopes, Folders for Orientation	Paid by EFT # 64254		02/18/2025	02/18/2025	02/28/2025		02/28/2025	54.65
Account 52110 - Office Supplies Totals							Invoice Transactions	1		\$54.65
Account 52420 - Other Supplies										
798 - Winters Associates Promotional Products, INC	115592	09-Alex Krouse-After Hours Ambassador Uniform Jacket	Paid by EFT # 64328		02/18/2025	02/18/2025	02/28/2025		02/28/2025	144.67
Account 52420 - Other Supplies Totals							Invoice Transactions	1		\$144.67
Account 53310 - Printing										
3892 - Midwest Color Printing, INC	INV-22229	09-250 business cards- Alex Krouse-After Hours Ambassador	Paid by EFT # 64238		02/18/2025	02/18/2025	02/28/2025		02/28/2025	76.25
Account 53310 - Printing Totals							Invoice Transactions	1		\$76.25
Program 090000 - Main Totals							Invoice Transactions	3		\$275.57
Department 09 - CFRD Totals							Invoice Transactions	3		\$275.57
Department 10 - Legal										
Program 100000 - Main										
Account 52410 - Books										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YY7-W4GT- 33DT	10-Robert's Rules of Order In Brief (4)	Paid by EFT # 64126		02/18/2025	02/18/2025	02/28/2025		02/28/2025	31.96
Account 52410 - Books Totals							Invoice Transactions	1		\$31.96
Account 53120 - Special Legal Services										
19660 - Bose McKinney & Evans, LLP	900292	10-Civic Center John Waldron Arts Center- Dec 2024	Paid by EFT # 64151		02/18/2025	02/18/2025	02/28/2025		02/28/2025	561.00
Account 53120 - Special Legal Services Totals							Invoice Transactions	1		\$561.00



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Fund 1101 - General										
Department 10 - Legal										
Program 100000 - Main										
Account 53910 - Dues and Subscriptions										
3956 - West Publishing Corporation (Thomson Reuters)	23152599	10-2025 Annual Westlaw Electronic Sub (12)-Legal/Council	Paid by EFT # 64321		02/18/2025	02/18/2025	02/28/2025		02/28/2025	23,425.63
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions 1			<u>\$23,425.63</u>
Program 100000 - Main Totals							Invoice Transactions 3			<u>\$24,018.59</u>
Department 10 - Legal Totals							Invoice Transactions 3			<u>\$24,018.59</u>
Department 11 - Mayor's Office										
Program 110000 - Main										
Account 53310 - Printing										
53125 - Mr. Copy, INC	37368	11-Half Sheet Fliers for McDoel door knocking	Paid by EFT # 64247		02/18/2025	02/18/2025	02/28/2025		02/28/2025	18.90
Account 53310 - Printing Totals							Invoice Transactions 1			<u>\$18.90</u>
Account 53320 - Advertising										
50706 - Bloomington Magazine, INC (Bloom Magazine)	112-22	11-Magazine Ads for Feb/March 2025	Paid by EFT # 64144		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,753.00
Account 53320 - Advertising Totals							Invoice Transactions 1			<u>\$1,753.00</u>
Account 53910 - Dues and Subscriptions										
205 - City Of Bloomington	100-2025	11-Gold Sponsor 2025 Women's History Month Luncheon	Paid by Check # 79760		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,000.00
205 - City Of Bloomington	2/11/2025	11- 2025 Sponsor for 5 Safe & Civil City Programs	Paid by Check # 79760		02/18/2025	02/18/2025	02/28/2025		02/28/2025	4,500.00
5954 - The Greater Bloomington Chamber Of Commerce, INC	153170	11- 4 Chamber of Commerce program sponsorships	Paid by EFT # 64299		02/18/2025	02/18/2025	02/28/2025		02/28/2025	7,000.00
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions 3			<u>\$12,500.00</u>
Program 110000 - Main Totals							Invoice Transactions 5			<u>\$14,271.90</u>
Department 11 - Mayor's Office Totals							Invoice Transactions 5			<u>\$14,271.90</u>
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990 - Other Services and Charges										
8882 - Employers Choice Online INC	65056	12-background checks City portion-Jan 2025	Paid by EFT # 64180		02/18/2025	02/18/2025	02/28/2025		02/28/2025	631.83



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Fund 1101 - General										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990 - Other Services and Charges										
9457 - Kelsey Pierce Gregory	006	12-Compensation and Classification Consultation 1/2/25-1/23/25	Paid by EFT # 64192		02/18/2025	02/18/2025	02/28/2025		02/28/2025	2,365.00
9457 - Kelsey Pierce Gregory	007	12-Compensation and Classification Consultation 1/27/25-2/7/25	Paid by EFT # 64192		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,182.50
9148 - Office Easel LLC	127851A	12- Name Badges for C. Mottinger and A. Krouse	Paid by EFT # 64255		02/18/2025	02/18/2025	02/28/2025		02/28/2025	24.00
9148 - Office Easel LLC	127759B	12-retractable "Your Hired" banner with stand	Paid by EFT # 64255		02/18/2025	02/18/2025	02/28/2025		02/28/2025	361.80
8945 - Zane Reed Phelps	Fall 2024	12-IU-Educational Reimbursement Fall 2024	Paid by EFT # 64262		02/18/2025	02/18/2025	02/28/2025		02/28/2025	504.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 6		<hr/> \$5,069.13	
Program 120000 - Main Totals							Invoice Transactions 6		<hr/> \$5,069.13	
Department 12 - Human Resources Totals							Invoice Transactions 6		<hr/> \$5,069.13	
Department 13 - Planning										
Program 130000 - Main										
Account 42080 - F.H.W.A. Planning										
585 - Bloomington Public Transportation Corporation	MPOFY2025Q2	13-FY 2025 UPWP Q2- Real Estate Appraisals completed	Paid by EFT # 64150		02/18/2025	02/18/2025	02/28/2025		02/28/2025	20,064.00
199 - Monroe County Government	MPO-FY2025Q2	13-FY 2025 UPWP Q2 Infrastructure Management Systems	Paid by EFT # 64241		02/18/2025	02/18/2025	02/28/2025		02/28/2025	7,897.10
Account 42080 - F.H.W.A. Planning Totals							Invoice Transactions 2		<hr/> \$27,961.10	
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1C3C-PNKN-6NMP	13-Paper towels, packing tape, desk mat for under desk	Paid by EFT # 64126		02/18/2025	02/18/2025	02/28/2025		02/28/2025	57.79
Account 52110 - Office Supplies Totals							Invoice Transactions 1		<hr/> \$57.79	
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11PG-93MW-YD4D	13- Yard Sign Stakes for Zoning Request Pending Signs	Paid by EFT # 64126		02/18/2025	02/18/2025	02/28/2025		02/28/2025	80.75
Account 52420 - Other Supplies Totals							Invoice Transactions 1		<hr/> \$80.75	



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Fund 1101 - General										
Department 13 - Planning										
Program 130000 - Main										
Account 53160 - Instruction										
1458 - Indiana Assoc for Floodplain & Stormwater	5444	13- Conference Registration for Rachael Johnson	Paid by EFT # 64206		02/18/2025	02/18/2025	02/28/2025		02/28/2025	310.00
Account 53160 - Instruction Totals									Invoice Transactions 1	<u>\$310.00</u>
Account 53310 - Printing										
3892 - Midwest Color Printing, INC	INV-22229PLN	13- 250 Business Cards for planner, Joe Patterson	Paid by EFT # 64238		02/18/2025	02/18/2025	02/28/2025		02/28/2025	76.25
Account 53310 - Printing Totals									Invoice Transactions 1	<u>\$76.25</u>
Account 53320 - Advertising										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0006922215	13-Legal adds 01/06/25 & 01/31/25	Paid by EFT # 64189		02/18/2025	02/18/2025	02/28/2025		02/28/2025	124.00
Account 53320 - Advertising Totals									Invoice Transactions 1	<u>\$124.00</u>
Program 130000 - Main Totals									Invoice Transactions 7	<u>\$28,609.89</u>
Program 13CRED - PLANNING CRED										
Account 54510 - Other Capital Outlays										
19278 - Milestone Contractors, LP	MILEENG24DW TN-4	20-ENG 2024 Downtown Maint. Proj- 12/12-01/31-App 4	Paid by EFT # 64240		02/18/2025	02/18/2025	02/28/2025		02/28/2025	11,322.10
Account 54510 - Other Capital Outlays Totals									Invoice Transactions 1	<u>\$11,322.10</u>
Program 13CRED - PLANNING CRED Totals									Invoice Transactions 1	<u>\$11,322.10</u>
Department 13 - Planning Totals									Invoice Transactions 8	<u>\$39,931.99</u>
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 52430 - Uniforms and Tools										
19171 - Vestis Group, INC (FKA Aramark)	4080166979	19-uniform pants- Flake-1/30/2025	Paid by EFT # 64316		02/18/2025	02/18/2025	02/28/2025		02/28/2025	14.20
19171 - Vestis Group, INC (FKA Aramark)	4080167947	19- Uniform pants for R. Flake - 2/6/2025	Paid by EFT # 64316		02/18/2025	02/18/2025	02/28/2025		02/28/2025	14.20
Account 52430 - Uniforms and Tools Totals									Invoice Transactions 2	<u>\$28.40</u>
Account 53510 - Electrical Services										
223 - Duke Energy	19-02.19.25-FAC	19-Facilities electric billing -12/27/24-02/03/25	Paid by Check # 79747		02/19/2025	02/19/2025	02/19/2025		02/19/2025	357.25
Account 53510 - Electrical Services Totals									Invoice Transactions 1	<u>\$357.25</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	5008-001 0125	19-City Hall- water/sewer bill - January 2025	Paid by Check # 79744		02/19/2025	02/19/2025	02/19/2025		02/19/2025	737.41



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Fund 1101 - General										
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	200249-0010125	19-Temp Mtr-Graffiti Team-water/sewer bill-January 2025	Paid by Check # 79744		02/19/2025	02/19/2025	02/19/2025		02/19/2025	16.16
Account 53530 - Water and Sewer Totals Invoice Transactions 2										<u>\$753.57</u>
Account 53610 - Building Repairs										
8143 - Cummins INC dba Cummins Sales and Service	N8-241215033	19-SA planned maintenance-City Hall generator-12/5/24	Paid by EFT # 64168		02/18/2025	02/18/2025	02/28/2025		02/28/2025	362.30
8143 - Cummins INC dba Cummins Sales and Service	N8-241215416	19-SA Replace fuel lines-City Hall generator-12/5/24	Paid by EFT # 64168		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,118.52
9300 - Huston Electric Holding CORP (Cassady Electric)	W10440	19-SA City Hall EV charging stations installation-6/19/24	Paid by EFT # 64203		02/18/2025	02/18/2025	02/28/2025		02/28/2025	10,782.17
393 - Kone INC	871591354	19-SA City Hall elevator maintenance February 2025	Paid by EFT # 64224		02/18/2025	02/18/2025	02/28/2025		02/28/2025	387.62
392 - Koorsen Fire & Security, INC	IN00860133	19-SA City Hall fire suppression 5-year pipe service	Paid by EFT # 64225		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,163.00
7402 - Nature's Way, INC	67389	19-SA City Hall-monthly interior plant maintenance-2/1/25	Paid by EFT # 64251		02/18/2025	02/18/2025	02/28/2025		02/28/2025	371.10
6688 - SSW Enterprises, LLC (Office Pride)	Inv-239606	19-All Facilities Buildings-monthly cleaning-Dec 2024	Paid by EFT # 64283		02/18/2025	02/18/2025	02/28/2025		02/28/2025	18,741.82
6688 - SSW Enterprises, LLC (Office Pride)	Inv-244352	19-All Facilities Buildings-monthly cleaning-Jan 2025	Paid by EFT # 64283		02/18/2025	02/18/2025	02/28/2025		02/28/2025	17,572.10
Account 53610 - Building Repairs Totals Invoice Transactions 8										<u>\$50,498.63</u>
Program 190000 - Main Totals Invoice Transactions 13										<u>\$51,637.85</u>
Department 19 - Facilities Maintenance Totals Invoice Transactions 13										<u>\$51,637.85</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 1101 - General										
Department 20 - Street										
Program 20CRED - STREET CRED										
Account 54510 - Other Capital Outlays										
9651 - International Cybernetics Company LP - IMS	250131-52	20-Asset Condition Data Collection & Reportin-1/31/25g	Paid by EFT # 64213		02/18/2025	02/18/2025	02/28/2025		02/28/2025	2,538.40
9651 - International Cybernetics Company LP - IMS	250131-53	20-Asset Condition Data Collection & Reporting-1/31	Paid by EFT # 64213		02/18/2025	02/18/2025	02/28/2025		02/28/2025	3,182.50
19278 - Milestone Contractors, LP	MILEENG24DW TN-4	20-ENG 2024 Downtown Maint. Proj-12/12-01/31-App 4	Paid by EFT # 64240		02/18/2025	02/18/2025	02/28/2025		02/28/2025	26,049.53
Account 54510 - Other Capital Outlays Totals							Invoice Transactions 3		<div></div> \$31,770.43	
Program 20CRED - STREET CRED Totals							Invoice Transactions 3		<div></div> \$31,770.43	
Department 20 - Street Totals							Invoice Transactions 3		<div></div> \$31,770.43	
Department 28 - ITS										
Program 280000 - Main										
Account 53210 - Telephone										
1079 - AT&T	849494015-020925	28-CH/off site fac-long distance chgs 02/09/2025-BAN #849494015	Paid by Check # 79743		02/19/2025	02/19/2025	02/19/2025		02/19/2025	109.14
Account 53210 - Telephone Totals							Invoice Transactions 1		<div></div> \$109.14	
Account 53640 - Hardware and Software Maintenance										
3989 - Ricoh USA, INC	5070718843	28-4th St Garage-Copier/Printer Maintenance Dec 2024	Paid by EFT # 64273		02/18/2025	02/18/2025	02/28/2025		02/28/2025	29.04
3989 - Ricoh USA, INC	5070719252	28-BPD-Detective-Copier/Printer Maintenance Dec 2024	Paid by EFT # 64273		02/18/2025	02/18/2025	02/28/2025		02/28/2025	37.71
3989 - Ricoh USA, INC	5070719566	28-ACC/BPD-Copier/Printer Maintenance-Dec 2024	Paid by EFT # 64273		02/18/2025	02/18/2025	02/28/2025		02/28/2025	524.34
3989 - Ricoh USA, INC	5070719598	28-City Civil Copier/Printer Maintenance-Dec 2024	Paid by EFT # 64273		02/18/2025	02/18/2025	02/28/2025		02/28/2025	3,536.56
3989 - Ricoh USA, INC	5070877507	28-ACC/BPD-Copier/Printer Maintenance-Jan 2025	Paid by EFT # 64273		02/18/2025	02/18/2025	02/28/2025		02/28/2025	328.47
3989 - Ricoh USA, INC	5070877775	28-BPD-Detective-Copier/Printer Maintenance Jan 2025	Paid by EFT # 64273		02/18/2025	02/18/2025	02/28/2025		02/28/2025	53.70



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Fund 1101 - General										
Department 28 - ITS										
Program 280000 - Main										
Account 53640 - Hardware and Software Maintenance										
3989 - Ricoh USA, INC	5070878223	28-4th St Garage-Copier/Printer Maintenance Jan 2025	Paid by EFT # 64273		02/18/2025	02/18/2025	02/28/2025		02/28/2025	30.39
3989 - Ricoh USA, INC	5070878534	28-City Civil Copier/Printer Maintenance-Jan 2025	Paid by EFT # 64273		02/18/2025	02/18/2025	02/28/2025		02/28/2025	2,134.18
5444 - Tyler Technologies, INC	025-448220	28- EPL Tyler System Management for 2023-12/8/2023	Paid by EFT # 64309		02/18/2025	02/18/2025	02/28/2025		02/28/2025	4,029.00
Account 53640 - Hardware and Software Maintenance Totals									Invoice Transactions 9	\$10,703.39
Account 53910 - Dues and Subscriptions										
8441 - Promveo Holdings, INC (Promveo, LLC)	255630	28-Google Voice 01/01/25-01/31/25	Paid by EFT # 64268		02/18/2025	02/18/2025	02/28/2025		02/28/2025	72.04
8441 - Promveo Holdings, INC (Promveo, LLC)	255110	28-Google Workspace bloomington.in.gov 01/01/25-01/31/25	Paid by EFT # 64268		02/18/2025	02/18/2025	02/28/2025		02/28/2025	151.20
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 2	\$223.24
Account 53960 - Grants										
5849 - Wheeler Mission Ministries, INC	DEGRANT-2024	28- 2024 Digital Equity Grant	Paid by EFT # 64324		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,250.00
Account 53960 - Grants Totals									Invoice Transactions 1	\$1,250.00
Program 280000 - Main Totals									Invoice Transactions 13	\$12,285.77
Department 28 - ITS Totals									Invoice Transactions 13	\$12,285.77
Fund 1101 - General Totals									Invoice Transactions 115	\$499,021.88
Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 52340 - Other Repairs and Maintenance										
603 - Traffic Control Corporation	156429	20-Key for Radar Speed Sign	Paid by EFT # 64306		02/18/2025	02/18/2025	02/28/2025		02/28/2025	30.00
Account 52340 - Other Repairs and Maintenance Totals									Invoice Transactions 1	\$30.00
Account 52420 - Other Supplies										
409 - Black Lumber Co. INC	594301	20-Lumber to seal up traffic building	Paid by EFT # 64141		02/18/2025	02/18/2025	02/28/2025		02/28/2025	33.99
409 - Black Lumber Co. INC	594747	20-Wood and Gator blade for sidewalk crew	Paid by EFT # 64141		02/18/2025	02/18/2025	02/28/2025		02/28/2025	23.96
409 - Black Lumber Co. INC	595309	20-63 Piece 1/4" 3/8" socket set	Paid by EFT # 64141		02/18/2025	02/18/2025	02/28/2025		02/28/2025	89.99
409 - Black Lumber Co. INC	595454	20-Wedge Anchor, 1/2" shockwave masonry, & pen	Paid by EFT # 64141		02/18/2025	02/18/2025	02/28/2025		02/28/2025	51.97



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Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 52420 - Other Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	189140	20-Straw bales for sidewalks	Paid by Check # 79769		02/18/2025	02/18/2025	02/28/2025		02/28/2025	31.96
4574 - John Deere Financial f.s.b. (Rural King)	267583	20-5 gallon water coolers for street cut crew	Paid by Check # 79769		02/18/2025	02/18/2025	02/28/2025		02/28/2025	39.98
7516 - Quality Supply & Tool Co INC	321471-00	20-Broom, concrete spreader, hardhats for street cut crew	Paid by EFT # 64269		02/18/2025	02/18/2025	02/28/2025		02/28/2025	135.04
Account 52420 - Other Supplies Totals									Invoice Transactions 7	<u>\$406.89</u>
Account 53150 - Communications Contract										
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	511756	20-Monthly Radio Service for Street Vehicles 02/01/25-02/28/25	Paid by EFT # 64179		02/18/2025	02/18/2025	02/28/2025		02/28/2025	2,321.25
Account 53150 - Communications Contract Totals									Invoice Transactions 1	<u>\$2,321.25</u>
Account 53160 - Instruction										
2871 - International Municipal Signal Association (IMSA)	25-9	20-Level 1 Signs & Markings (Akers) & Workzone (Hill)	Paid by EFT # 64214		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,425.00
Account 53160 - Instruction Totals									Invoice Transactions 1	<u>\$1,425.00</u>
Account 53210 - Telephone										
1079 - AT&T	849494015-020925	28-CH/off site fac-long distance chgs 02/09/2025-BAN #849494015	Paid by Check # 79743		02/19/2025	02/19/2025	02/19/2025		02/19/2025	11.08
Account 53210 - Telephone Totals									Invoice Transactions 1	<u>\$11.08</u>
Account 53250 - Pagers										
332 - Indiana Paging Network, INC	15865097	20-Monthly Paging Service for Snow Control Crews March 2025	Paid by EFT # 64208		02/18/2025	02/18/2025	02/28/2025		02/28/2025	158.95
Account 53250 - Pagers Totals									Invoice Transactions 1	<u>\$158.95</u>
Account 53510 - Electrical Services										
223 - Duke Energy	19-02.19.25-FAC	19-Facilities electric billing -12/27/24-02/03/25	Paid by Check # 79747		02/19/2025	02/19/2025	02/19/2025		02/19/2025	894.51
Account 53510 - Electrical Services Totals									Invoice Transactions 1	<u>\$894.51</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	200669-0080125	20-Street Dept-fire hydrant-water/sewer bill-January 2025	Paid by Check # 79744		02/19/2025	02/19/2025	02/19/2025		02/19/2025	47.22



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Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	16073-002 0125	20-Street Dept- water/sewer bill- January 2025	Paid by Check # 79744		02/19/2025	02/19/2025	02/19/2025		02/19/2025	290.88
208 - City Of Bloomington Utilities	13885-002 0125	20-Traffic Bldg- water/sewer bill- January 2025	Paid by Check # 79744		02/19/2025	02/19/2025	02/19/2025		02/19/2025	41.48
Account 53530 - Water and Sewer Totals									Invoice Transactions 3	<u>\$379.58</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12879634- 9021225	20-Traffic Bldg-gas bill 01/08/24-02/06/25	Edit		02/26/2025	02/26/2025	02/26/2025			189.09
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12879646- 3021225	20-Street Dept Bldg- gas bill 01/08/25- 02/06/25	Edit		02/26/2025	02/26/2025	02/26/2025			307.20
Account 53540 - Natural Gas Totals									Invoice Transactions 2	<u>\$496.29</u>
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080166819	20-uniform rental (minus payroll ded)- 1/29/25	Paid by EFT # 64316		02/18/2025	02/18/2025	02/28/2025		02/28/2025	9.01
19171 - Vestis Group, INC (FKA Aramark)	4080166820	20-mat/towel service- 1/29/25	Paid by EFT # 64316		02/18/2025	02/18/2025	02/28/2025		02/28/2025	17.16
19171 - Vestis Group, INC (FKA Aramark)	4080167861	20-uniform rental (minus payroll ded)- 2/5/25	Paid by EFT # 64316		02/18/2025	02/18/2025	02/28/2025		02/28/2025	9.01
19171 - Vestis Group, INC (FKA Aramark)	4080167862	20-mat/towel service- 2/5/25	Paid by EFT # 64316		02/18/2025	02/18/2025	02/28/2025		02/28/2025	42.50
Account 53920 - Laundry and Other Sanitation Services Totals									Invoice Transactions 4	<u>\$77.68</u>
Account 53950 - Landfill										
60 - Formerly MCSWMD Waste Reduction District of Monroe County	06-2025	20-Disposal Fees for pavement marking paint 02/04/25	Paid by EFT # 64318		02/18/2025	02/18/2025	02/28/2025		02/28/2025	107.31
Account 53950 - Landfill Totals									Invoice Transactions 1	<u>\$107.31</u>
Account 53990 - Other Services and Charges										
8059 - BAMWX LLC	33505EE6-0005	20-2025 Enhanced User for Weather Service-2/1/25-2/1/26	Paid by EFT # 64135		02/18/2025	02/18/2025	02/28/2025		02/28/2025	2,322.00
51538 - Economy Termite & Pest Control, INC	65448	20-Quarterly Pest Control Services 02/05/25	Paid by EFT # 64177		02/18/2025	02/18/2025	02/28/2025		02/28/2025	125.00
902 - Indiana Underground Plant Protection Service, INC	INV-11490	20-Ticket Fees for Line Locates January 2025	Paid by EFT # 64209		02/18/2025	02/18/2025	02/28/2025		02/28/2025	670.70



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Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 53990 - Other Services and Charges										
392 - Koorsen Fire & Security, INC	IN00857785	20-Annual Fire Extinguisher Inspection - Street Div	Paid by EFT # 64225		02/18/2025	02/18/2025	02/28/2025		02/28/2025	348.05
1420 - Richard Trinkle (Trinkle SnowPlowing LLC)	221282	20-SA Snow Removal Services 01/06/25 & 01/10/25	Paid by EFT # 64308		02/18/2025	02/18/2025	02/28/2025		02/28/2025	5,600.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions	5		\$9,065.75
Program 200000 - Main Totals							Invoice Transactions	28		\$15,374.29
Department 20 - Street Totals							Invoice Transactions	28		\$15,374.29
Fund 2201 - Motor Vehicle Highway Totals							Invoice Transactions	28		\$15,374.29
Fund 2202 - Local Road and Street										
Department 20 - Street										
Program 200000 - Main										
Account 53520 - Street Lights / Traffic Signals										
223 - Duke Energy	02-SL02.12.25-06	02-Street Light (Misc Lights)-12/27/24-01/29/25	Paid by Check # 79752		02/19/2025	02/19/2025	02/19/2025		02/19/2025	1,138.13
223 - Duke Energy	02-SL02.12.25-05	02-Street Light (Misc Lights)-12/27/24-01/29/25	Paid by Check # 79751		02/19/2025	02/19/2025	02/19/2025		02/19/2025	927.81
223 - Duke Energy	02-SL02.12.25-02	02-Street Light (Misc Lights)-12/21/24-01/29/25	Paid by Check # 79748		02/19/2025	02/19/2025	02/19/2025		02/19/2025	1,167.21
223 - Duke Energy	02-SL02.12.25-03	02-Street Light (Misc Lights)-12/12/24-01/29/25	Paid by Check # 79749		02/19/2025	02/19/2025	02/19/2025		02/19/2025	1,678.02
223 - Duke Energy	02-SL02.12.25-04	02-Street Light (Misc Lights)-12/28/24-01/29/25	Paid by Check # 79750		02/19/2025	02/19/2025	02/19/2025		02/19/2025	891.45
223 - Duke Energy	02-SL02.12.25-07	02-Street Light (Misc Lights)-12/20/24-01/29/25	Paid by Check # 79753		02/19/2025	02/19/2025	02/19/2025		02/19/2025	1,207.08
223 - Duke Energy	02-TS02.19.25-01	02-Traffic Signals-12/21/24-02/04/25	Paid by Check # 79754		02/19/2025	02/19/2025	02/19/2025		02/19/2025	1,258.99
223 - Duke Energy	02-TS02.19.25-02	02-Traffic Signals-12/28/24-02/04/25	Paid by Check # 79755		02/19/2025	02/19/2025	02/19/2025		02/19/2025	1,569.88



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Fund 2202 - Local Road and Street										
Department 20 - Street										
Program 200000 - Main										
Account 53520 - Street Lights / Traffic Signals										
223 - Duke Energy	02-TS02.19.25-03	02-Traffic Signals-12/20/24-02/04/25	Paid by Check # 79756		02/19/2025	02/19/2025	02/19/2025		02/19/2025	1,087.15
Account 53520 - Street Lights / Traffic Signals Totals							Invoice Transactions	9		\$10,925.72
Program 200000 - Main Totals							Invoice Transactions	9		\$10,925.72
Department 20 - Street Totals							Invoice Transactions	9		\$10,925.72
Fund 2202 - Local Road and Street Totals							Invoice Transactions	9		\$10,925.72
Fund 2203 - MVH Restricted (subfund of Motor Vehicle Highway)										
Department 20 - Street										
Program 200000 - Main										
Account 53990 - Other Services and Charges										
467 - Groomer Construction, INC	202133	20-Sidewalk Repair Services 12/30/24	Paid by EFT # 64193		02/18/2025	02/18/2025	02/28/2025		02/28/2025	199,979.50
Account 53990 - Other Services and Charges Totals							Invoice Transactions	1		\$199,979.50
Program 200000 - Main Totals							Invoice Transactions	1		\$199,979.50
Department 20 - Street Totals							Invoice Transactions	1		\$199,979.50
Fund 2203 - MVH Restricted (subfund of Motor Vehicle Highway) Totals							Invoice Transactions	1		\$199,979.50
Fund 2207 - Parking Meter										
Department 26 - Parking										
Program 260000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YWH-9KRG-6T7N	26-hand towels - toilet paper-febreze for parking services	Paid by EFT # 64126		02/18/2025	02/18/2025	02/28/2025		02/28/2025	109.41
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1FRK-MPTP-H34H	26-hole punchers for parking office staff	Paid by EFT # 64126		02/18/2025	02/18/2025	02/28/2025		02/28/2025	8.99
6530 - Office Depot, INC	411120660001	26-post-it notes for parking services office and officers	Paid by EFT # 64254		02/18/2025	02/18/2025	02/28/2025		02/28/2025	31.01
6530 - Office Depot, INC	408031472001	26-wall calendar for Michelle Wahl	Paid by EFT # 64254		02/18/2025	02/18/2025	02/28/2025		02/28/2025	20.39
6530 - Office Depot, INC	410097664001	26-ink pens and notebook rings for parking services	Paid by EFT # 64254		02/18/2025	02/18/2025	02/28/2025		02/28/2025	23.25
Account 52110 - Office Supplies Totals							Invoice Transactions	5		\$193.05



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Fund 2207 - Parking Meter										
Department 26 - Parking										
Program 260000 - Main										
Account 52340 - Other Repairs and Maintenance										
4264 - IPS Group, INC	INV106353	26-battery packs for the parking meters (50)-1/29/25	Paid by EFT # 64217		02/18/2025	02/18/2025	02/28/2025		02/28/2025	2,450.00
6172 - The Tamis Corporation	60630	26-25 new water barricades for parking services	Paid by EFT # 64302		02/18/2025	02/18/2025	02/28/2025		02/28/2025	6,475.00
Account 52340 - Other Repairs and Maintenance Totals									Invoice Transactions 2	\$8,925.00
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1HN4-FDXV-R1PN	26-return trailer coupler wrong part	Paid by EFT # 64126		02/18/2025	02/18/2025	02/28/2025		02/28/2025	(45.99)
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11LK-7LD3-D337	26-trailer coupler for message board replacement	Paid by EFT # 64126		02/18/2025	02/18/2025	02/28/2025		02/28/2025	45.99
293 - J&S Locksmith Shop, INC	263139	26-4 spare keys for meter key safe	Paid by EFT # 64218		02/18/2025	02/18/2025	02/28/2025		02/28/2025	16.00
8658 - Kleindorfer's Hardware LLC	798646	26-Meter toll & gloves for S. McCarter	Paid by EFT # 64222		02/18/2025	02/18/2025	02/28/2025		02/28/2025	27.98
8658 - Kleindorfer's Hardware LLC	798830	26-Plastic wire ties for contractor N/P postings	Paid by EFT # 64222		02/18/2025	02/18/2025	02/28/2025		02/28/2025	65.52
8658 - Kleindorfer's Hardware LLC	799727	26-Meterials for 4 new message bds to secure them	Paid by EFT # 64222		02/18/2025	02/18/2025	02/28/2025		02/28/2025	129.72
Account 52420 - Other Supplies Totals									Invoice Transactions 6	\$239.22
Account 53150 - Communications Contract										
4264 - IPS Group, INC	INV106761	26-bank fees and communication fees for January 2025	Paid by EFT # 64217		02/18/2025	02/18/2025	02/28/2025		02/28/2025	9,525.45
Account 53150 - Communications Contract Totals									Invoice Transactions 1	\$9,525.45
Account 53210 - Telephone										
1079 - AT&T	849494015-020925	28-CH/off site fac-long distance chgs 02/09/2025-BAN #849494015	Paid by Check # 79743		02/19/2025	02/19/2025	02/19/2025		02/19/2025	3.77
Account 53210 - Telephone Totals									Invoice Transactions 1	\$3.77
Account 53240 - Freight / Other										
6172 - The Tamis Corporation	60630	26-25 new water barricades for parking services	Paid by EFT # 64302		02/18/2025	02/18/2025	02/28/2025		02/28/2025	879.00



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Fund 2207 - Parking Meter										
Department 26 - Parking										
Program 260000 - Main										
Account 53240 - Freight / Other										
6172 - The Tamis Corporation	60631	26-4 new message boards for parking services events	Paid by EFT # 64302		02/18/2025	02/18/2025	02/28/2025		02/28/2025	2,335.00
Account 53240 - Freight / Other Totals									Invoice Transactions 2	\$3,214.00
Account 53640 - Hardware and Software Maintenance										
54432 - T2 Systems, INC	R020297	26-ROVR hits for January 2025	Paid by EFT # 64291		02/18/2025	02/18/2025	02/28/2025		02/28/2025	620.10
Account 53640 - Hardware and Software Maintenance Totals									Invoice Transactions 1	\$620.10
Account 53830 - Bank Charges										
4264 - IPS Group, INC	INV106761	26-bank fees and communication fees for January 2025	Paid by EFT # 64217		02/18/2025	02/18/2025	02/28/2025		02/28/2025	2,334.80
Account 53830 - Bank Charges Totals									Invoice Transactions 1	\$2,334.80
Account 53990 - Other Services and Charges										
6688 - SSW Enterprises, LLC (Office Pride)	Inv-246696	26-Parking Services office cleaning 02/01/25	Paid by EFT # 64283		02/18/2025	02/18/2025	02/28/2025		02/28/2025	309.60
204 - State Of Indiana	7260218	26-BMV owner information for towing-1/31/2025	Paid by Check # 79778		02/18/2025	02/18/2025	02/28/2025		02/28/2025	7.50
204 - State Of Indiana	7210834	26-BMV owner information for towing-12/31/24	Paid by Check # 79778		02/18/2025	02/18/2025	02/28/2025		02/28/2025	7.50
6476 - Samuel D Wray (Wray Automotive)	25-01002	26-flat bed wrecker used to unload new message bds	Paid by EFT # 64329		02/18/2025	02/18/2025	02/28/2025		02/28/2025	150.00
19278 - Milestone Contractors, LP	MILEENG24DW TN-4	20-ENG 2024 Downtown Maint. Proj-12/12-01/31-App 4	Paid by EFT # 64240		02/18/2025	02/18/2025	02/28/2025		02/28/2025	6,108.50
Account 53990 - Other Services and Charges Totals									Invoice Transactions 5	\$6,583.10
Account 54510 - Other Capital Outlays										
6172 - The Tamis Corporation	60631	26-4 new message boards for parking services events	Paid by EFT # 64302		02/18/2025	02/18/2025	02/28/2025		02/28/2025	57,980.00
Account 54510 - Other Capital Outlays Totals									Invoice Transactions 1	\$57,980.00
Program 260000 - Main Totals									Invoice Transactions 25	\$89,618.49
Department 26 - Parking Totals									Invoice Transactions 25	\$89,618.49
Fund 2207 - Parking Meter Totals									Invoice Transactions 25	\$89,618.49



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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 2209 - LIT – Economic Development										
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53960 - Grants										
8075 - IFF (IFF Real Estate Services LLC)	INV-003327	04-SEEL Assessments 12/31/24	Paid by EFT # 64205		02/18/2025	02/18/2025	02/28/2025		02/28/2025	8,272.00
3404 - J.R. Watkins & Family, INC (Signs Now-Abracadabra)	17003	04- 3,000 Business Card Size Voucher for Go Bloomington	Paid by EFT # 64219		02/18/2025	02/18/2025	02/28/2025		02/28/2025	228.00
8448 - TEN31 Marketing LLC	3049	04-Marketing Services for Go Bloomington January 2025	Paid by EFT # 64294		02/18/2025	02/18/2025	02/28/2025		02/28/2025	7,302.50
Account 53960 - Grants Totals							Invoice Transactions	3		\$15,802.50
Program 040000 - Main Totals							Invoice Transactions	3		\$15,802.50
Department 04 - Economic & Sustainable Dev Totals							Invoice Transactions	3		\$15,802.50
Fund 2209 - LIT – Economic Development Totals							Invoice Transactions	3		\$15,802.50
Fund 2300 - Donations (restricted; not used for capital items)										
Department 06 - Controller's Office										
Program 400101 - Animal Medical Services										
Account 53130 - Medical										
6529 - BloomingPaws, LLC	731610	01-Post exam meds-Bryn	Paid by EFT # 64143		02/18/2025	02/18/2025	02/28/2025		02/28/2025	23.78
6529 - BloomingPaws, LLC	731161	01-X rays & exam-Skips	Paid by EFT # 64143		02/18/2025	02/18/2025	02/28/2025		02/28/2025	200.00
6529 - BloomingPaws, LLC	727062	01-Xrays & Exam-Athena	Paid by EFT # 64143		02/18/2025	02/18/2025	02/28/2025		02/28/2025	232.00
6529 - BloomingPaws, LLC	731679	01-Exam, skin issues-Bryn	Paid by EFT # 64143		02/18/2025	02/18/2025	02/28/2025		02/28/2025	748.67
6529 - BloomingPaws, LLC	731470	01-Dental & mass removal-Hazel	Paid by EFT # 64143		02/18/2025	02/18/2025	02/28/2025		02/28/2025	783.42
Account 53130 - Medical Totals							Invoice Transactions	5		\$1,987.87
Program 400101 - Animal Medical Services Totals							Invoice Transactions	5		\$1,987.87
Department 06 - Controller's Office Totals							Invoice Transactions	5		\$1,987.87
Fund 2300 - Donations (restricted; not used for capital items) Totals							Invoice Transactions	5		\$1,987.87
Fund 2407 - Grants Non Approp										
Department 04 - Economic & Sustainable Dev										
Program G24023 - Duke public art grant										
Account 53960 - Grants										
7784 - Stefan Reiss	LKPN2C	04-Reimb for flight to Bloomington for art install 3/28-4/19/25	Paid by Check # 79776		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,211.47
Account 53960 - Grants Totals							Invoice Transactions	1		\$1,211.47
Program G24023 - Duke public art grant Totals							Invoice Transactions	1		\$1,211.47
Department 04 - Economic & Sustainable Dev Totals							Invoice Transactions	1		\$1,211.47



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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 2407 - Grants Non Approp										
Department 20 - Street										
Program G24025 - 7.0 Training Grant (CDL B)										
Account 42110 - Grants - State										
208 - City Of Bloomington Utilities	2025-00012741	06-CDL Reimbursement for Dishman, Bray, Gibson	Paid by Check # 79764		02/18/2025	02/18/2025	02/28/2025		02/28/2025	13,080.00
Account 42110 - Grants - State Totals								Invoice Transactions	1	\$13,080.00
Program G24025 - 7.0 Training Grant (CDL B) Totals								Invoice Transactions	1	\$13,080.00
Department 20 - Street Totals								Invoice Transactions	1	\$13,080.00
Fund 2407 - Grants Non Approp Totals								Invoice Transactions	2	\$14,291.47
Fund 2506 - Community Services										
Department 09 - CFRD										
Program 090016 - Com Serv - Safe & Civil										
Account 52420 - Other Supplies										
4549 - Kroger Limited Partnership I	142210	09-Black History Month Kickoff-Tea, Lemonade, Cookies for Guest	Paid by Check # 79771		02/18/2025	02/18/2025	02/28/2025		02/28/2025	116.40
4549 - Kroger Limited Partnership I	169734	09-Black History Month Kickoff-Tea and ice	Paid by Check # 79771		02/18/2025	02/18/2025	02/28/2025		02/28/2025	34.95
11693 - The Award Center, INC	62809	09-2025 Visionary Leader Award-Engraved Crystal Award	Paid by EFT # 64297		02/18/2025	02/18/2025	02/28/2025		02/28/2025	70.00
Account 52420 - Other Supplies Totals								Invoice Transactions	3	\$221.35
Program 090016 - Com Serv - Safe & Civil Totals								Invoice Transactions	3	\$221.35
Department 09 - CFRD Totals								Invoice Transactions	3	\$221.35
Fund 2506 - Community Services Totals								Invoice Transactions	3	\$221.35
Fund 2512 - Non-Reverting Telecom (S1146)										
Department 25 - Telecommunications										
Program 254000 - Infrastructure										
Account 53640 - Hardware and Software Maintenance										
902 - Indiana Underground Plant Protection Service, INC	INV-11492	28-BDU 811 Line Location Service January 2025	Paid by EFT # 64209		02/18/2025	02/18/2025	02/28/2025		02/28/2025	308.75
13482 - Northern Lights Locating & Inspection, INC	18596	28-BDU Line Locates January 2025-incl over allowances	Paid by EFT # 64253		02/18/2025	02/18/2025	02/28/2025		02/28/2025	3,875.00
13482 - Northern Lights Locating & Inspection, INC	18597	28-(2) Emergency Call Fees 01/07/25	Paid by EFT # 64253		02/18/2025	02/18/2025	02/28/2025		02/28/2025	100.00
Account 53640 - Hardware and Software Maintenance Totals								Invoice Transactions	3	\$4,283.75



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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 2512 - Non-Reverting Telecom (\$1146)										
Department 25 - Telecommunications										
Program 254000 - Infrastructure										
Account 53750 - Rentals - Other										
203 - INDIANA UNIVERSITY	95377855	25 - IU Data Center 02/01/25-02/28/25	Paid by Check # 79768		02/18/2025	02/18/2025	02/28/2025		02/28/2025	820.00
								Account 53750 - Rentals - Other Totals	Invoice Transactions 1	\$820.00
								Program 254000 - Infrastructure Totals	Invoice Transactions 4	\$5,103.75
Program 256000 - Services										
Account 53150 - Communications Contract										
4170 - Comcast Cable Communications, INC	1190988955021325	25 - Internet - 627 N Morton - 02/17/25-03/16/25	Paid by Check # 79745		02/19/2025	02/19/2025	02/19/2025		02/19/2025	278.40
								Account 53150 - Communications Contract Totals	Invoice Transactions 1	\$278.40
Account 54450 - Equipment										
53442 - Paragon Micro, INC	S5190463	28-CAPR 6 HAND Replacement PC Systems, M. Arnold, R. Council	Paid by EFT # 64258		02/18/2025	02/18/2025	02/28/2025		02/28/2025	10,379.94
53442 - Paragon Micro, INC	S5193901	28-CAPR Replacement PC Melissa Hirtzel	Paid by EFT # 64258		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,674.97
								Account 54450 - Equipment Totals	Invoice Transactions 2	\$12,054.91
								Program 256000 - Services Totals	Invoice Transactions 3	\$12,333.31
								Department 25 - Telecommunications Totals	Invoice Transactions 7	\$17,437.06
								Fund 2512 - Non-Reverting Telecom (\$1146) Totals	Invoice Transactions 7	\$17,437.06
Fund 2520 - Parking Facilities(\$9502)										
Department 26 - Parking										
Program 260000 - Main										
Account 43160 - Lot/Garage Leases - Annual										
Brian Fischer	FISCHER-021025	26-Paid his invoice twice on Square	Paid by Check # 79785		02/18/2025	02/18/2025	02/28/2025		02/28/2025	345.00
								Account 43160 - Lot/Garage Leases - Annual Totals	Invoice Transactions 1	\$345.00
Account 52210 - Institutional Supplies										
293 - J&S Locksmith Shop, INC	263105	26-5 extra keys for all garages and fire boxes at 4th	Paid by EFT # 64218		02/18/2025	02/18/2025	02/28/2025		02/28/2025	25.00
8658 - Kleindorfer's Hardware LLC	799759	26-keys, brooms, mail stickers a and b for elevator	Paid by EFT # 64222		02/18/2025	02/18/2025	02/28/2025		02/28/2025	41.90
								Account 52210 - Institutional Supplies Totals	Invoice Transactions 2	\$66.90



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Fund 2520 - Parking Facilities(S9502)										
Department 26 - Parking										
Program 260000 - Main										
Account 52310 - Building Materials and Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	188180	26-gas can, replacement spout, 2 gallons stihl pre mix fuel	Paid by Check # 79769		02/18/2025	02/18/2025	02/28/2025		02/28/2025	90.96
4443 - The Sherwin Williams Company	4990-6	26-paint to repaint the skywalk at 4th St garage	Paid by EFT # 64300		02/18/2025	02/18/2025	02/28/2025		02/28/2025	527.67
Account 52310 - Building Materials and Supplies Totals									Invoice Transactions 2	<u>\$618.63</u>
Account 53210 - Telephone										
1079 - AT&T	849494015-020925	28-CH/off site fac-long distance chgs 02/09/2025-BAN #849494015	Paid by Check # 79743		02/19/2025	02/19/2025	02/19/2025		02/19/2025	6.75
Account 53210 - Telephone Totals									Invoice Transactions 1	<u>\$6.75</u>
Account 53510 - Electrical Services										
223 - Duke Energy	9101231149230225	26-Walnut St Garage-300 N Walnut-elec chgs 01/03/25-02/03/25	Paid by Check # 79746		02/19/2025	02/19/2025	02/19/2025		02/19/2025	1,473.51
223 - Duke Energy	9101229243210225	26-320 S. College Ave - 01/03/25-02/03/25	Paid by Check # 79746		02/19/2025	02/19/2025	02/19/2025		02/19/2025	318.56
223 - Duke Energy	9101231152390125	26-Morton St Garage-212 N Morton-elec chgs- 12/27/24-01/28/25	Paid by Check # 79746		02/19/2025	02/19/2025	02/19/2025		02/19/2025	1,453.14
Account 53510 - Electrical Services Totals									Invoice Transactions 3	<u>\$3,245.21</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	17195-0040125	26-4th St Garage-105 W. 4th St-water/sewer January 2025	Paid by Check # 79744		02/19/2025	02/19/2025	02/19/2025		02/19/2025	159.65
208 - City Of Bloomington Utilities	44482-0040125	26-Morton St Garage-water/sewer bill- January 2025	Paid by Check # 79744		02/19/2025	02/19/2025	02/19/2025		02/19/2025	57.56
208 - City Of Bloomington Utilities	59613-0010125	6-Trades Garage-489 W. 10th Street water/sewer - January 2025	Paid by Check # 79744		02/19/2025	02/19/2025	02/19/2025		02/19/2025	165.03
Account 53530 - Water and Sewer Totals									Invoice Transactions 3	<u>\$382.24</u>



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Fund 2520 - Parking Facilities(S9502)										
Department 26 - Parking										
Program 260000 - Main										
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888965-6020725	26-4th St Garage-105 W. 4th St-gas bill 01/04/25-02/03/25	Paid by Check # 79757		02/19/2025	02/19/2025	02/19/2025		02/19/2025	48.77
Account 53540 - Natural Gas Totals Invoice Transactions 1										<u>\$48.77</u>
Account 53610 - Building Repairs										
8143 - Cummins INC dba Cummins Sales and Service	N8-241214990	26- Trades District garage generator maintenance-12/5/24	Paid by EFT # 64168		02/18/2025	02/18/2025	02/28/2025		02/28/2025	368.75
8143 - Cummins INC dba Cummins Sales and Service	N8-241215087	26-4th St garage generator maintenance-12/5/24	Paid by EFT # 64168		02/18/2025	02/18/2025	02/28/2025		02/28/2025	368.75
393 - Kone INC	871591353	26-Walnut St garage elevator maint period 02/01/25-02/28/25	Paid by EFT # 64224		02/18/2025	02/18/2025	02/28/2025		02/28/2025	242.06
393 - Kone INC	871591357	26-Morton St garage elevator maint period 02/01/25-02/28/25	Paid by EFT # 64224		02/18/2025	02/18/2025	02/28/2025		02/28/2025	531.64
393 - Kone INC	871591358	26-Trades District garage elevator main period 02/01/25-02/28/25	Paid by EFT # 64224		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,063.28
393 - Kone INC	871591359	26-4th St garage elevator maint period 02/01/25-02/28/25	Paid by EFT # 64224		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,063.28
392 - Koorsen Fire & Security, INC	IN00859884	26-Trades District garage audit repairs, padlock keyed a like	Paid by EFT # 64225		02/18/2025	02/18/2025	02/28/2025		02/28/2025	338.89
392 - Koorsen Fire & Security, INC	IN00860161	26-fire alarm pull station repair Morton garage	Paid by EFT # 64225		02/18/2025	02/18/2025	02/28/2025		02/28/2025	611.83
392 - Koorsen Fire & Security, INC	IN00864106	26-quaterly fire alarm monitoring for Morton garage 2/1-4/30/25	Paid by EFT # 64225		02/18/2025	02/18/2025	02/28/2025		02/28/2025	150.00
392 - Koorsen Fire & Security, INC	IN00864551	26-4th st garage quarterly fire monitoring maint period 2/1-4/30	Paid by EFT # 64225		02/18/2025	02/18/2025	02/28/2025		02/28/2025	120.00
Account 53610 - Building Repairs Totals Invoice Transactions 10										<u>\$4,858.48</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 53640 - Hardware and Software Maintenance										
5976 - EV Connect, INC	INV9940	26-cracked display for EV charge from vandalism at 4th St garage	Paid by EFT # 64182		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,753.00
9313 - Windcave INC	2761784	26-January 2025 credit card charges for all garages	Paid by EFT # 64327		02/18/2025	02/18/2025	02/28/2025		02/28/2025	790.00
Account 53640 - Hardware and Software Maintenance Totals							Invoice Transactions 2			\$2,543.00
Account 53940 - Temporary Contractual Employee										
1420 - Richard Trinkle (Trinkle SnowPlowing LLC)	221284	26-snow plow and ice melt on all surface lots and garages Jan 25	Paid by EFT # 64308		02/18/2025	02/18/2025	02/28/2025		02/28/2025	4,830.00
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions 1			\$4,830.00
Account 53990 - Other Services and Charges										
6688 - SSW Enterprises, LLC (Office Pride)	Inv-246696	26-Parking Services office cleaning 02/01/25	Paid by EFT # 64283		02/18/2025	02/18/2025	02/28/2025		02/28/2025	100.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1			\$100.00
Program 260000 - Main Totals							Invoice Transactions 27			\$17,044.98
Department 26 - Parking Totals							Invoice Transactions 27			\$17,044.98
Fund 2520 - Parking Facilities(S9502) Totals							Invoice Transactions 27			\$17,044.98
Fund 2521 - Alternative Transport(S6301)										
Department 05 - Common Council										
Program 050000 - Main										
Account 54310 - Improvements Other Than Building										
10 - Bledsoe Riggert Cooper & James INC	30855	07 - Jefferson St Sidewalk (8th to 10th) PE 80% complete	Paid by EFT # 64142		02/18/2025	02/18/2025	02/28/2025		02/28/2025	4,800.00
Account 54310 - Improvements Other Than Building Totals							Invoice Transactions 1			\$4,800.00
Program 050000 - Main Totals							Invoice Transactions 1			\$4,800.00
Department 05 - Common Council Totals							Invoice Transactions 1			\$4,800.00
Department 07 - Engineering										
Program 070000 - Main										
Account 53110 - Engineering and Architectural										
5999 - The Etica Group, INC	0230124.00-12	07-Downtown Curb Ramps Ph IV 01/01/25-01/31/25	Paid by EFT # 64298		02/18/2025	02/18/2025	02/28/2025		02/28/2025	9,834.25
Account 53110 - Engineering and Architectural Totals							Invoice Transactions 1			\$9,834.25
Program 070000 - Main Totals							Invoice Transactions 1			\$9,834.25
Department 07 - Engineering Totals							Invoice Transactions 1			\$9,834.25



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Fund 2521 - Alternative Transport(S6301)										
Department 26 - Parking										
Program 260000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YWH-9KRG-6T7N	26-hand towels - toilet paper-febreze for parking services	Paid by EFT # 64126		02/18/2025	02/18/2025	02/28/2025		02/28/2025	27.34
6530 - Office Depot, INC	411120660001	26-post-it notes for parking services office and officers	Paid by EFT # 64254		02/18/2025	02/18/2025	02/28/2025		02/28/2025	7.76
6530 - Office Depot, INC	410097664001	26-ink pens and notebook rings for parking services	Paid by EFT # 64254		02/18/2025	02/18/2025	02/28/2025		02/28/2025	5.80
Account 52110 - Office Supplies Totals									Invoice Transactions 3	<u>\$40.90</u>
Account 53210 - Telephone										
1079 - AT&T	849494015-020925	28-CH/off site fac-long distance chgs 02/09/2025-BAN #849494015	Paid by Check # 79743		02/19/2025	02/19/2025	02/19/2025		02/19/2025	8.65
Account 53210 - Telephone Totals									Invoice Transactions 1	<u>\$8.65</u>
Account 53990 - Other Services and Charges										
6688 - SSW Enterprises, LLC (Office Pride)	Inv-246696	26-Parking Services office cleaning 02/01/25	Paid by EFT # 64283		02/18/2025	02/18/2025	02/28/2025		02/28/2025	77.40
204 - State Of Indiana	7260218	26-BMV owner information for towing- 1/31/2025	Paid by Check # 79778		02/18/2025	02/18/2025	02/28/2025		02/28/2025	7.50
204 - State Of Indiana	7210834	26-BMV owner information for towing- 12/31/24	Paid by Check # 79778		02/18/2025	02/18/2025	02/28/2025		02/28/2025	7.50
Account 53990 - Other Services and Charges Totals									Invoice Transactions 3	<u>\$92.40</u>
Program 260000 - Main Totals									Invoice Transactions 7	<u>\$141.95</u>
Department 26 - Parking Totals									Invoice Transactions 7	<u>\$141.95</u>
Fund 2521 - Alternative Transport(S6301) Totals									Invoice Transactions 9	<u>\$14,776.20</u>
Fund 4402 - Cumulative Capital Development										
Department 02 - Public Works										
Program 020000 - Main										
Account 52330 - Street , Alley, and Sewer Material										
5149 - E&B Paving, INC	30061925	20-Asphalt for patching N. Walnut/Kingston 11/25/24	Paid by EFT # 64174		02/18/2025	02/18/2025	02/28/2025		02/28/2025	2,209.24
Account 52330 - Street , Alley, and Sewer Material Totals									Invoice Transactions 1	<u>\$2,209.24</u>



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Fund 4402 - Cumulative Capital Development										
Department 02 - Public Works										
Program 020000 - Main										
Account 52420 - Other Supplies										
603 - Traffic Control Corporation	156403	20-Super P, BBU Cabinet - Rockport & Rogers	Paid by EFT # 64306		02/18/2025	02/18/2025	02/28/2025		02/28/2025	27,288.00
Account 52420 - Other Supplies Totals							Invoice Transactions 1			\$27,288.00
Program 020000 - Main Totals							Invoice Transactions 2			\$29,497.24
Department 02 - Public Works Totals							Invoice Transactions 2			\$29,497.24
Department 07 - Engineering										
Program 070000 - Main										
Account 54310 - Improvements Other Than Building										
399 - American Structurepoint, INC	185439	07-2023 Signal Timing Project 10/01/24-12/31/24	Paid by EFT # 64127		02/18/2025	02/18/2025	02/28/2025		02/28/2025	10,660.00
5149 - E&B Paving, INC	E&BHAWMILL-RETAI	07-Hawthorne/Weatherstone/Miller Greenway-Bd held Retainage	Paid by EFT # 64174		02/18/2025	02/18/2025	02/28/2025		02/28/2025	.00
3444 - Rundell Ernstberger Associates, INC	2023-1713-17	07-On-Call Engineering Serv, through 12/31/24	Paid by EFT # 64275		02/18/2025	02/18/2025	02/28/2025		02/28/2025	11,894.75
Account 54310 - Improvements Other Than Building Totals							Invoice Transactions 3			\$22,554.75
Program 070000 - Main Totals							Invoice Transactions 3			\$22,554.75
Department 07 - Engineering Totals							Invoice Transactions 3			\$22,554.75
Department 13 - Planning										
Program 130000 - Main										
Account 54310 - Improvements Other Than Building										
3663 - WSP USA, INC	40138426	07- Neighborhood Greenways 11/30/24-12/27/24	Paid by EFT # 64330		02/18/2025	02/18/2025	02/28/2025		02/28/2025	118.28
Account 54310 - Improvements Other Than Building Totals							Invoice Transactions 1			\$118.28
Program 130000 - Main Totals							Invoice Transactions 1			\$118.28
Department 13 - Planning Totals							Invoice Transactions 1			\$118.28
Fund 4402 - Cumulative Capital Development Totals							Invoice Transactions 6			\$52,170.27



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Fund 4666 - GO Bonds 2022										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 54510 - Other Capital Outlays										
16 - Butler, Fairman & Seufert, INC	107009	07-High Street Multiuse Path and Intersections 12/01/24-12/31/24	Paid by EFT # 64156		02/18/2025	02/18/2025	02/28/2025		02/28/2025	14,089.99
Account 54510 - Other Capital Outlays Totals								Invoice Transactions	1	\$14,089.99
Program 060000 - Main Totals								Invoice Transactions	1	\$14,089.99
Department 06 - Controller's Office Totals								Invoice Transactions	1	\$14,089.99
Fund 4666 - GO Bonds 2022 Totals								Invoice Transactions	1	\$14,089.99
Fund 4667 - Econ Dev LIT Bonds of 2022										
Department 06 - Controller's Office										
Program 08FIR1 - Fire Station 1										
Account 54510 - Other Capital Outlays										
1537 - Indiana Door & Hardware Specialties, INC	6555AA	08-electronic keypad exit trims/lockets materials & freight	Paid by Check # 79767		02/18/2025	02/18/2025	02/28/2025		02/28/2025	3,594.10
6985 - Martin Riley, INC	9459	08-Due Diligence/mileage costs for Station 1-2/12/25	Paid by EFT # 64234		02/18/2025	02/18/2025	02/28/2025		02/28/2025	636.02
Account 54510 - Other Capital Outlays Totals								Invoice Transactions	2	\$4,230.12
Program 08FIR1 - Fire Station 1 Totals								Invoice Transactions	2	\$4,230.12
Program 08FIR3 - Fire Station 3										
Account 54510 - Other Capital Outlays										
6985 - Martin Riley, INC	9422	08-Construction Administration Station 3/mileage -2/6/25	Paid by EFT # 64234		02/18/2025	02/18/2025	02/28/2025		02/28/2025	8,073.35
Account 54510 - Other Capital Outlays Totals								Invoice Transactions	1	\$8,073.35
Program 08FIR3 - Fire Station 3 Totals								Invoice Transactions	1	\$8,073.35
Program 08FIRA - Fire Shower's West										
Account 54510 - Other Capital Outlays										
321 - Harrell Fish, INC (HFI)	ZW20794	08-Showers West Ice Machine/Bottle Filler retro fit	Paid by EFT # 64194		02/18/2025	02/18/2025	02/28/2025		02/28/2025	7,955.00
Account 54510 - Other Capital Outlays Totals								Invoice Transactions	1	\$7,955.00
Program 08FIRA - Fire Shower's West Totals								Invoice Transactions	1	\$7,955.00
Program 08FIRL - Fire Logistics										
Account 54510 - Other Capital Outlays										
6985 - Martin Riley, INC	9424	08-Supplemental services for Logistics building-2/6/25	Paid by EFT # 64234		02/18/2025	02/18/2025	02/28/2025		02/28/2025	3,071.42
Account 54510 - Other Capital Outlays Totals								Invoice Transactions	1	\$3,071.42
Program 08FIRL - Fire Logistics Totals								Invoice Transactions	1	\$3,071.42



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Fund 4667 - Econ Dev LIT Bonds of 2022										
Department 06 - Controller's Office Totals							Invoice Transactions	5		\$23,329.89
Fund 4667 - Econ Dev LIT Bonds of 2022 Totals							Invoice Transactions	5		\$23,329.89
Fund 6604 - Trash & Garbage Pickup (if operating mostly from user fees)										
Department 16 - Sanitation										
Program 160000 - Main										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	407006614001	16-calendar and band aids	Paid by EFT # 64254		02/18/2025	02/18/2025	02/28/2025		02/28/2025	33.66
6530 - Office Depot, INC	407006615001	16-post-its, tape, binder clips, note pads, labels, pens	Paid by EFT # 64254		02/18/2025	02/18/2025	02/28/2025		02/28/2025	173.99
Account 52110 - Office Supplies Totals							Invoice Transactions	2		\$207.65
Account 52230 - Garage and Motor Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	324097	16-hose and nozzles	Paid by Check # 79769		02/18/2025	02/18/2025	02/28/2025		02/28/2025	69.97
Account 52230 - Garage and Motor Supplies Totals							Invoice Transactions	1		\$69.97
Account 53150 - Communications Contract										
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	511757	16-monthly radio service for trucks 2/1-2/28/25	Paid by EFT # 64179		02/18/2025	02/18/2025	02/28/2025		02/28/2025	706.05
Account 53150 - Communications Contract Totals							Invoice Transactions	1		\$706.05
Account 53210 - Telephone										
1079 - AT&T	849494015-020925	28-CH/off site fac-long distance chgs 02/09/2025-BAN #849494015	Paid by Check # 79743		02/19/2025	02/19/2025	02/19/2025		02/19/2025	10.08
Account 53210 - Telephone Totals							Invoice Transactions	1		\$10.08
Account 53510 - Electrical Services										
223 - Duke Energy	19-02.19.25-FAC	19-Facilities electric billing -12/27/24-02/03/25	Paid by Check # 79747		02/19/2025	02/19/2025	02/19/2025		02/19/2025	244.76
Account 53510 - Electrical Services Totals							Invoice Transactions	1		\$244.76
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	35661-002 0125	16-Sanitation-water/sewer bill-January 2025	Paid by Check # 79744		02/19/2025	02/19/2025	02/19/2025		02/19/2025	198.47
Account 53530 - Water and Sewer Totals							Invoice Transactions	1		\$198.47
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887449-2021025	16-Sanitation-gas bill 01/04/25-02/04/25	Paid by Check # 79757		02/19/2025	02/19/2025	02/19/2025		02/19/2025	456.15
Account 53540 - Natural Gas Totals							Invoice Transactions	1		\$456.15



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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)	4080167864	16-uniform rental (minus payroll ded)-02/05/25	Paid by EFT # 64316		02/18/2025	02/18/2025	02/28/2025		02/28/2025	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080167865	16-Mat Services - 02/05/2025	Paid by EFT # 64316		02/18/2025	02/18/2025	02/28/2025		02/28/2025	29.68
Account 53920 - Laundry and Other Sanitation Services Totals									Invoice Transactions 2	\$36.16
Account 53950 - Landfill										
52226 - Hoosier Transfer Station-3140	3140-000023915	16-trash disposal fee-1/16-1/31/25	Paid by EFT # 64202		02/18/2025	02/18/2025	02/28/2025		02/28/2025	14,206.01
52226 - Hoosier Transfer Station-3140	3140-000023925	16-recycling fees-1/16-1/30/2025	Paid by EFT # 64202		02/18/2025	02/18/2025	02/28/2025		02/28/2025	914.70
Account 53950 - Landfill Totals									Invoice Transactions 2	\$15,120.71
Program 160000 - Main Totals									Invoice Transactions 12	\$17,050.00
Department 16 - Sanitation Totals									Invoice Transactions 12	\$17,050.00
Fund 6604 - Trash & Garbage Pickup (if operating mostly from user fees) Totals									Invoice Transactions 12	\$17,050.00
Fund 7006 - Health Insurance Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990 - Other Services and Charges										
8609 - LoCascio Hadden & Dennis, LLC (LHD Benefit Advisor)	9344	12-Near-Site employer clinic support - February 2025	Paid by EFT # 64229		02/18/2025	02/18/2025	02/28/2025		02/28/2025	2,600.00
9375 - WEX Health INC (Chard, Snyder & Associates)	171992	12-January 2025 Monthly Administration Fee	Paid by EFT # 64323		02/18/2025	02/18/2025	02/28/2025		02/28/2025	2,295.95
Account 53990 - Other Services and Charges Totals									Invoice Transactions 2	\$4,895.95
Account 53990.1201 - Other Services and Charges Health Insurance										
9375 - WEX Health INC (Chard, Snyder & Associates)	021525HSA	12-HSA Employer Contributions - Wilcox	Paid by EFT # 64113		02/18/2025	02/18/2025	02/18/2025		02/18/2025	757.10
Account 53990.1201 - Other Services and Charges Health Insurance Totals									Invoice Transactions 1	\$757.10
Program 120000 - Main Totals									Invoice Transactions 3	\$5,653.05
Department 12 - Human Resources Totals									Invoice Transactions 3	\$5,653.05
Fund 7006 - Health Insurance Trust Totals									Invoice Transactions 3	\$5,653.05
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)	022125Payroll	12-HSA Employee Contributions 2-21-25	Paid by EFT # 64334		02/20/2025	02/20/2025	02/20/2025		02/20/2025	31,109.60
Account 47090.1283 - Employee Contributions Health Savings Account Totals									Invoice Transactions 1	\$31,109.60



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Fund 7008 - Insurance Voluntary Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990.1271 - Other Services and Charges Section 125 - URM- City										
9375 - WEX Health INC (Chard, Snyder & Associates)	021525daily	12-City/Util URM	Paid by EFT # 64109		02/18/2025	02/18/2025	02/18/2025		02/18/2025	236.65
9375 - WEX Health INC (Chard, Snyder & Associates)	021625daily	12-City URM	Paid by EFT # 64110		02/18/2025	02/18/2025	02/18/2025		02/18/2025	143.00
9375 - WEX Health INC (Chard, Snyder & Associates)	021425daily	12-City URM	Paid by EFT # 64111		02/18/2025	02/18/2025	02/18/2025		02/18/2025	380.88
9375 - WEX Health INC (Chard, Snyder & Associates)	021825daily	12-City/Util URM	Paid by EFT # 64114		02/19/2025	02/19/2025	02/19/2025		02/19/2025	57.96
9375 - WEX Health INC (Chard, Snyder & Associates)	021925daily	12-City URM	Paid by EFT # 64115		02/20/2025	02/20/2025	02/20/2025		02/20/2025	2,183.95
9375 - WEX Health INC (Chard, Snyder & Associates)	022025daily	12-City/Util URM	Edit		02/21/2025	02/21/2025	02/21/2025			296.65
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals									Invoice Transactions 6	<u>\$3,299.09</u>
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City										
9375 - WEX Health INC (Chard, Snyder & Associates)	021825CheckRe g	12-FSA Dependent Care City	Paid by EFT # 64112		02/18/2025	02/18/2025	02/18/2025		02/18/2025	5,282.72
9375 - WEX Health INC (Chard, Snyder & Associates)	022025CheckRe g	12-City DDC	Paid by EFT # 64116		02/20/2025	02/20/2025	02/20/2025		02/20/2025	961.16
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals									Invoice Transactions 2	<u>\$6,243.88</u>
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util										
9375 - WEX Health INC (Chard, Snyder & Associates)	021525daily	12-City/Util URM	Paid by EFT # 64109		02/18/2025	02/18/2025	02/18/2025		02/18/2025	38.36
9375 - WEX Health INC (Chard, Snyder & Associates)	021825daily	12-City/Util URM	Paid by EFT # 64114		02/19/2025	02/19/2025	02/19/2025		02/19/2025	101.66
9375 - WEX Health INC (Chard, Snyder & Associates)	022025daily	12-City/Util URM	Edit		02/21/2025	02/21/2025	02/21/2025			669.09
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals									Invoice Transactions 3	<u>\$809.11</u>
Program 120000 - Main Totals									Invoice Transactions 12	<u>\$41,461.68</u>
Department 12 - Human Resources Totals									Invoice Transactions 12	<u>\$41,461.68</u>
Fund 7008 - Insurance Voluntary Trust Totals									Invoice Transactions 12	<u>\$41,461.68</u>
Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52230 - Garage and Motor Supplies										
50605 - Bauer Built, INC	360151310	17 - Disposal fee for 35 light truck & 4 commercial truck tires	Paid by EFT # 64137		02/18/2025	02/18/2025	02/28/2025		02/28/2025	226.00
50605 - Bauer Built, INC	360151281	17 - 22 - 255/60R18XL Elite-Force tires for inventory	Paid by EFT # 64137		02/18/2025	02/18/2025	02/28/2025		02/28/2025	3,300.00



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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	075993	17 - (4) F'Stone Transforce CV tires for 243	Paid by EFT # 64243		02/18/2025	02/18/2025	02/28/2025		02/28/2025	585.56
4693 - Monroe County Tire & Supply, INC	075921	17 - (4) F'Stone Transforce AT2 owl tires for 936	Paid by EFT # 64243		02/18/2025	02/18/2025	02/28/2025		02/28/2025	604.04
4693 - Monroe County Tire & Supply, INC	076038	17-(2) Michelin & (2) Sumitomo tires for 464	Paid by EFT # 64243		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,644.90
Account 52230 - Garage and Motor Supplies Totals									Invoice Transactions 5	\$6,360.50
Account 52240 - Fuel and Oil										
7854 - Premier AG CO-OP, INC (Premier Energy)	23081	17-fuel-B20 PDX4 Clear on Road (7,407 gallons)-1/30/25	Paid by EFT # 64266		02/18/2025	02/18/2025	02/28/2025		02/28/2025	22,828.37
7854 - Premier AG CO-OP, INC (Premier Energy)	23115	17-fuel-87 regular (8,113 gallons)-2/5/25	Paid by EFT # 64266		02/18/2025	02/18/2025	02/28/2025		02/28/2025	23,424.66
7854 - Premier AG CO-OP, INC (Premier Energy)	23054	17-fuel-unleaded (7,961 GAL)- 1/24/25	Paid by EFT # 64266		02/18/2025	02/18/2025	02/28/2025		02/28/2025	22,141.13
9353 - Yoder Oil, INC	INV-483725	17-oil for stock-CAM2 Promax AW 46 & BB Elite FS 5W40 CK4	Paid by EFT # 64332		02/18/2025	02/18/2025	02/28/2025		02/28/2025	5,745.56
Account 52240 - Fuel and Oil Totals									Invoice Transactions 4	\$74,139.72
Account 52320 - Motor Vehicle Repair										
244 - Bloomington Ford, INC	5085673	17 - Seal for P137	Paid by EFT # 64148		02/18/2025	02/18/2025	02/28/2025		02/28/2025	19.37
244 - Bloomington Ford, INC	5085703	17 - stud & nut for P137	Paid by EFT # 64148		02/18/2025	02/18/2025	02/28/2025		02/28/2025	46.20
244 - Bloomington Ford, INC	5085674	17 - Rear Mirror Assembly for 776	Paid by EFT # 64148		02/18/2025	02/18/2025	02/28/2025		02/28/2025	180.47
244 - Bloomington Ford, INC	5085701	17 - Rear lamp assembly for 259	Paid by EFT # 64148		02/18/2025	02/18/2025	02/28/2025		02/28/2025	752.31
941 - Central Indiana Truck Equipment Corporation	86400	17 - sanitation truck parts - spring	Paid by EFT # 64158		02/18/2025	02/18/2025	02/28/2025		02/28/2025	43.66
51827 - Fire Service, INC	IN-18007	17 - D-ring handle, 459 door latch for 394	Paid by EFT # 64185		02/18/2025	02/18/2025	02/28/2025		02/28/2025	155.94
51827 - Fire Service, INC	IN-18140	17 - Gen7 Def tank for 343 engine 1	Paid by EFT # 64185		02/18/2025	02/18/2025	02/28/2025		02/28/2025	2,089.95
4387 - Force America Distributing, LLC	IN001-2040776	17 - #4211 flange yoke	Paid by EFT # 64187		02/18/2025	02/18/2025	02/28/2025		02/28/2025	267.66
4044 - Industrial Hydraulics, INC	0456579-IN	17 - 1 1/2"x 8" plow cylinder for 4000	Paid by EFT # 64210		02/18/2025	02/18/2025	02/28/2025		02/28/2025	139.00



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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										
455 - Industrial Service & Supply, INC	85474	17 - wiper seal, poly seal, and O-rings for 4221	Paid by EFT # 64211		02/18/2025	02/18/2025	02/28/2025		02/28/2025	202.36
796 - Interstate Battery System of Bloomington, INC	1239001	17 - MTP-T4 battery	Paid by EFT # 64216		02/18/2025	02/18/2025	02/28/2025		02/28/2025	118.36
796 - Interstate Battery System of Bloomington, INC	12385	17 - (3) MTX-94R/H7 batteries	Paid by EFT # 64216		02/18/2025	02/18/2025	02/28/2025		02/28/2025	617.76
796 - Interstate Battery System of Bloomington, INC	12396	17-batteries-31 - MHD/MT-34/MTP-48/H6/SP -30	Paid by EFT # 64216		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,523.23
11672 - Jack Doheny Companies, INC	255089	17 - (2)Hydraulic filter kit for 467 & 464	Paid by EFT # 64220		02/18/2025	02/18/2025	02/28/2025		02/28/2025	694.10
8658 - Kleindorfer's Hardware LLC	799018	17 - 2 5/16x6 Eye bolts for 441	Paid by EFT # 64222		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1.98
8658 - Kleindorfer's Hardware LLC	799769	17 - 4 - spacers & 1 - 1/2 - 20 all thread rods for 441	Paid by EFT # 64222		02/18/2025	02/18/2025	02/28/2025		02/28/2025	17.97
53385 - O'Reilly Automotive Stores, INC	1903-492879	17 - Tire cement for shop	Paid by Check # 79774		02/18/2025	02/18/2025	02/28/2025		02/28/2025	8.64
53385 - O'Reilly Automotive Stores, INC	1903-495070	17 - air filter for 556	Paid by Check # 79774		02/18/2025	02/18/2025	02/28/2025		02/28/2025	19.61
53385 - O'Reilly Automotive Stores, INC	1903-493623	17 - puller for shop	Paid by Check # 79774		02/18/2025	02/18/2025	02/28/2025		02/28/2025	25.91
53385 - O'Reilly Automotive Stores, INC	1903-493033	17 - cabin filter & air filter for 108	Paid by Check # 79774		02/18/2025	02/18/2025	02/28/2025		02/28/2025	42.15
53385 - O'Reilly Automotive Stores, INC	1903-492818	17 - torque mount for P137	Paid by Check # 79774		02/18/2025	02/18/2025	02/28/2025		02/28/2025	52.24
53385 - O'Reilly Automotive Stores, INC	1903-494499	17 - (2) Megacrimp for inventory	Paid by Check # 79774		02/18/2025	02/18/2025	02/28/2025		02/28/2025	90.52
53385 - O'Reilly Automotive Stores, INC	1903-492838	17 - TPMS sensor for 577	Paid by Check # 79774		02/18/2025	02/18/2025	02/28/2025		02/28/2025	158.96
53385 - O'Reilly Automotive Stores, INC	1903-492880	17 - Megacrimps for inventory & (2) wheel weights	Paid by Check # 79774		02/18/2025	02/18/2025	02/28/2025		02/28/2025	433.31
53385 - O'Reilly Automotive Stores, INC	1903-492992	17-credit for returned wiper blades-Inv 1903-489067	Paid by Check # 79774		02/18/2025	02/18/2025	02/28/2025		02/28/2025	(9.00)
53385 - O'Reilly Automotive Stores, INC	1903-490222	17-credit for converter core returned-Inv 1903-489860	Paid by Check # 79774		02/18/2025	02/18/2025	02/28/2025		02/28/2025	(70.00)



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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										
476 - Southern Indiana Parts, INC (Napa Auto Parts)	PARTS-JAN 2025	17 - (2) post lifts, spray cabinet & various parts for Jan 2025	Paid by EFT # 64282		02/18/2025	02/18/2025	02/28/2025		02/28/2025	6,199.72
54351 - Sternberg, INC	985576	17 - battery bracket & latch for 4211	Paid by EFT # 64287		02/18/2025	02/18/2025	02/28/2025		02/28/2025	109.40
54351 - Sternberg, INC	986475	17 - antilock braking system for 4241	Paid by EFT # 64287		02/18/2025	02/18/2025	02/28/2025		02/28/2025	245.07
54351 - Sternberg, INC	CM984634	17 - credit for Core returned	Paid by EFT # 64287		02/18/2025	02/18/2025	02/28/2025		02/28/2025	(450.00)
2096 - West Side Tractor Sales CO.	B57462	17 - 2 - filter elements	Paid by EFT # 64322		02/18/2025	02/18/2025	02/28/2025		02/28/2025	107.87
2096 - West Side Tractor Sales CO.	B57461	17 - Hydraulic Oil for stock	Paid by EFT # 64322		02/18/2025	02/18/2025	02/28/2025		02/28/2025	390.50
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV2674	17 - cabin air filter for 1707	Paid by EFT # 64331		02/18/2025	02/18/2025	02/28/2025		02/28/2025	11.16
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV3118	17 - 1 qt of Mercon for inventory (12)	Paid by EFT # 64331		02/18/2025	02/18/2025	02/28/2025		02/28/2025	89.04
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV3140	17 - Ignition coil assembly for P137	Paid by EFT # 64331		02/18/2025	02/18/2025	02/28/2025		02/28/2025	95.44
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV2621	17 - Ignition Components for P137	Paid by EFT # 64331		02/18/2025	02/18/2025	02/28/2025		02/28/2025	109.11
Account 52320 - Motor Vehicle Repair Totals								Invoice Transactions	36	\$14,529.97
Account 52420 - Other Supplies										
177 - Indiana Oxygen Company, INC	10575377	17 - torch cylinders	Paid by EFT # 64207		02/18/2025	02/18/2025	02/28/2025		02/28/2025	66.20
177 - Indiana Oxygen Company, INC	10572594	17 - torch cylinders - 1/31/2025	Paid by EFT # 64207		02/18/2025	02/18/2025	02/28/2025		02/28/2025	307.83
8181 - Lawson Products, INC	9312212849	17-misc shop supplies screws, zip ties wire and etc	Paid by EFT # 64226		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,167.56
476 - Southern Indiana Parts, INC (Napa Auto Parts)	PARTS-JAN 2025	17 - (2) post lifts, spray cabinet & various parts for Jan 2025	Paid by EFT # 64282		02/18/2025	02/18/2025	02/28/2025		02/28/2025	13,727.16
6216 - Terminal Supply, INC	93374-00	17 - wire, lights, seals and drill bit jobs for shop	Paid by EFT # 64296		02/18/2025	02/18/2025	02/28/2025		02/28/2025	288.30
6216 - Terminal Supply, INC	90249-00	17 - end brushes, cryo-tech drill bit jobs, connectors for stock	Paid by EFT # 64296		02/18/2025	02/18/2025	02/28/2025		02/28/2025	312.98
Account 52420 - Other Supplies Totals								Invoice Transactions	6	\$15,870.03



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 53210 - Telephone										
1079 - AT&T	849494015-020925	28-CH/off site fac-long distance chgs 02/09/2025-BAN #849494015	Paid by Check # 79743		02/19/2025	02/19/2025	02/19/2025		02/19/2025	6.30
Account 53210 - Telephone Totals									Invoice Transactions 1	\$6.30
Account 53510 - Electrical Services										
223 - Duke Energy	19-02.19.25-FAC	19-Facilities electric billing -12/27/24-02/03/25	Paid by Check # 79747		02/19/2025	02/19/2025	02/19/2025		02/19/2025	664.90
Account 53510 - Electrical Services Totals									Invoice Transactions 1	\$664.90
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	10159-0020125	17-Fleet Maint-water/sewer bill-January 2025	Paid by Check # 79744		02/19/2025	02/19/2025	02/19/2025		02/19/2025	709.70
Account 53530 - Water and Sewer Totals									Invoice Transactions 1	\$709.70
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	13041931-0021225	17-Fleet Maint - gas bill 01/08/25-02/06/25	Edit		02/26/2025	02/26/2025	02/26/2025			550.64
Account 53540 - Natural Gas Totals									Invoice Transactions 1	\$550.64
Account 53610 - Building Repairs										
321 - Harrell Fish, INC (HFI)	C017833	17-quarterly planned maintenance service-2/3/25	Paid by EFT # 64194		02/18/2025	02/18/2025	02/28/2025		02/28/2025	725.34
392 - Koorsen Fire & Security, INC	IN00862185	17-quarterly fire and security monitoring - 2/1-4/30/2025	Paid by EFT # 64225		02/18/2025	02/18/2025	02/28/2025		02/28/2025	91.27
Account 53610 - Building Repairs Totals									Invoice Transactions 2	\$816.61
Account 53620 - Motor Repairs										
7432 - BEC Enterprises LLC (Brown Equipment Company)	INV31080	17 - repairs to street sweeper-Unit #464	Paid by EFT # 64138		02/18/2025	02/18/2025	02/28/2025		02/28/2025	20,217.18
244 - Bloomington Ford, INC	6236138	17 - #630 diagnostic services	Paid by EFT # 64148		02/18/2025	02/18/2025	02/28/2025		02/28/2025	590.93
244 - Bloomington Ford, INC	6234826	17 - #845 parts and labor to replace turbo	Paid by EFT # 64148		02/18/2025	02/18/2025	02/28/2025		02/28/2025	4,176.07
4474 - Ken's Westside Service & Towing, LLC	25-0211-100835	17-tire service-Unit 1000-2/11/25	Paid by EFT # 64221		02/18/2025	02/18/2025	02/28/2025		02/28/2025	75.00
4474 - Ken's Westside Service & Towing, LLC	25-0203-100541	17-towing-Unit 251-2/3/25	Paid by EFT # 64221		02/18/2025	02/18/2025	02/28/2025		02/28/2025	95.00
4474 - Ken's Westside Service & Towing, LLC	25-0207-100720	17-towing-Unit 635-2/7/25	Paid by EFT # 64221		02/18/2025	02/18/2025	02/28/2025		02/28/2025	175.00



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Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 53620 - Motor Repairs										
4474 - Ken's Westside Service & Towing, LLC	59595	17 - #250 repairs to cooling system	Paid by EFT # 64221		02/18/2025	02/18/2025	02/28/2025		02/28/2025	502.84
54351 - Sternberg, INC	66548	17 - #438 diesel exhaust fluid issue repair	Paid by EFT # 64287		02/18/2025	02/18/2025	02/28/2025		02/28/2025	5,993.13
582 - Town & Country Chrysler Dodge Jeep, INC	6181752	17 - #941 services for oil change and brake system	Paid by EFT # 64305		02/18/2025	02/18/2025	02/28/2025		02/28/2025	223.98
Account 53620 - Motor Repairs Totals Invoice Transactions 9										<u>\$32,049.13</u>
Account 53640 - Hardware and Software Maintenance										
4918 - HELM, INC	INVH45653	17 - renewal of VCM software subscription	Paid by EFT # 64196		02/18/2025	02/18/2025	02/28/2025		02/28/2025	800.00
54351 - Sternberg, INC	986601	17 - Navistar on-command annual subscription	Paid by EFT # 64287		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,200.00
Account 53640 - Hardware and Software Maintenance Totals Invoice Transactions 2										<u>\$2,000.00</u>
Account 53650 - Other Repairs										
4046 - Heritage-Crystal Clean, INC	19121896	17-clean out shop drains	Paid by EFT # 64199		02/18/2025	02/18/2025	02/28/2025		02/28/2025	2,271.44
Account 53650 - Other Repairs Totals Invoice Transactions 1										<u>\$2,271.44</u>
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080164655	17-mat/towel service-1/15/25	Paid by EFT # 64316		02/18/2025	02/18/2025	02/28/2025		02/28/2025	93.34
19171 - Vestis Group, INC (FKA Aramark)	4080167860	17-mat/towel service-2/5/25	Paid by EFT # 64316		02/18/2025	02/18/2025	02/28/2025		02/28/2025	93.34
19171 - Vestis Group, INC (FKA Aramark)	4080167859	17-uniform rental (minus payroll ded)-2/5/25	Paid by EFT # 64316		02/18/2025	02/18/2025	02/28/2025		02/28/2025	117.12
Account 53920 - Laundry and Other Sanitation Services Totals Invoice Transactions 3										<u>\$303.80</u>
Program 170000 - Main Totals Invoice Transactions 72										<u>\$150,272.74</u>
Department 17 - Fleet Maintenance Totals Invoice Transactions 72										<u>\$150,272.74</u>
Fund 7702 - Garage (where reimbursed for services from other departments) Totals Invoice Transactions 72										<u>\$150,272.74</u>
Fund 7704 - Self-Insurance										
Department 10 - Legal										
Program 100000 - Main										
Account 53130 - Medical										
6433 - Larry Dean Armes	PHYS CDL-2025	10-reimburse CDL physical-1/28/25	Paid by EFT # 64130		02/18/2025	02/18/2025	02/28/2025		02/28/2025	110.00
7567 - Wayne E Henderson	PHYS CDL-2025	10-reimburse CDL physical-12/3/2024	Paid by EFT # 64197		02/18/2025	02/18/2025	02/28/2025		02/28/2025	110.00
Account 53130 - Medical Totals Invoice Transactions 2										<u>\$220.00</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 7704 - Self-Insurance										
Department 10 - Legal										
Program 100000 - Main										
Account 53410 - Liability / Casualty Premiums										
Christopher Hutto	TORT-HUTTO	10-Tort Claim Payment-Dunn & E. 3rd-7/6/24	Paid by Check # 79786		02/18/2025	02/18/2025	02/28/2025		02/28/2025	1,250.00
Account 53410 - Liability / Casualty Premiums Totals							Invoice Transactions		1	\$1,250.00
Account 53420 - Worker's Comp & Risk										
4878 - James M Smith	61075698	10-Reimbursement Workers Comp Related, glasses damaged	Paid by EFT # 64280		02/18/2025	02/18/2025	02/28/2025		02/28/2025	303.00
7792 - ONB Benefit Administration LLC (JWF Specialty)	BL010825	10-Workers Comp Payment 12/31/24- 1/8/25	Paid by EFT # 64119		02/19/2025	02/19/2025	02/19/2025		02/19/2025	13,328.59
7792 - ONB Benefit Administration LLC (JWF Specialty)	BL012225	10- Workers Comp Payment-1/9-1/16/25	Paid by EFT # 64119		02/19/2025	02/19/2025	02/19/2025		02/19/2025	6,943.78
Account 53420 - Worker's Comp & Risk Totals							Invoice Transactions		3	\$20,575.37
Account 53990 - Other Services and Charges										
204 - State Of Indiana	7250810	10-Drivers License Inquires (101)- 01/31/25	Paid by Check # 79778		02/18/2025	02/18/2025	02/28/2025		02/28/2025	101.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions		1	\$101.00
Program 100000 - Main Totals							Invoice Transactions		7	\$22,146.37
Department 10 - Legal Totals							Invoice Transactions		7	\$22,146.37
Fund 7704 - Self-Insurance Totals							Invoice Transactions		7	\$22,146.37
Grand Totals							Invoice Transactions		352	\$1,222,655.30