

# **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](http://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](mailto: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.

**MINUTES**  
**BOARD OF PUBLIC WORKS**  
**January 14, 2025**

A Regular Meeting of the Board of Public Work was held **Tuesday January 14, 2025, at 12:30 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/86422696969?pwd=Q6DJtHl7XmanNQFluYkU0Jc3XIZ09R.1>

Meeting ID: 864 2269 6969      Passcode: 867163

**Members in Attendance:**

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

**Employees in Attendance:**

**Adam Wason, Public Works**  
**Miranda Beaver, Public Works**  
**Aleksandrina Pratt, Legal**  
**Chaz Mottinger, Economic & Sustainable Development**

**I. MESSAGES FROM BOARD MEMBERS**

**II. PETITIONS AND REMONSTRANCES**

**III. CONSENT AGENDA**

- 1. Minutes 12.03.2024**
- 2. Minutes 12.17.2024**
- 3. Minutes 12.30.2024**
- 4. Resolution 2025-01 Pili's Taco Truck #3**
- 5. ~~Resolution 2025-02 Outdoor Dining Agreement 2025~~**
- 6. Approval of Payroll**

Karon requested that the Resolution 2025-02 Outdoor Dining Agreement be moved to the New Business Agenda as Item #1. Karon motioned to approve the updated Consent Agenda. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

**IV. NEW BUSINESS**

**1. Resolution 2025-02 Outdoor Dining Agreement 2025**

Chaz Mottinger, ESD, presented the Resolution 2025-02 Outdoor Dining Agreement 2025 for approval. The City of Bloomington Department of Economic & Sustainable Development is requesting approval of the 2025 Parklet Program guidelines that will pertain to a new Ordinance 2025-02 that City Council will be voting on at their January 22, 2025 meeting. These guidelines outline the implementation logistics required to have a safe and cohesive parklet program for the 2025 extended outdoor dining season. Karon would like an explanation of what the Board of Public Works is approving and what the City Council is approving. Mottinger stated that the Board is approving the Resolution itself, which include all of the guidelines for the program. The only guideline that has changed from previous years is increased compliance with the Americans with Disabilities Act. Wason stated that the Council approves the program and the Board approves the guidelines. Wason expanded that the guidelines, dates and locations are the focus of the Board. Cox Deckard asked about the beautification options. Cox Deckard wanted to know if the restaurants are getting approval. Mottinger replied that the City Commission authorized the options, but that if they would like any art in the right of way, these must be approved by the Board of Public Works. Roach questioned how often this resolution will need to be approved. The last one was done in June of 2020. Wason stated that this will be more on an annual basis. Mottinger stated that the Council was reapproving the ordinance every year, because it contained dates. This new ordinance does not, this means that we can adjust the resolution's dates and guidelines through the Board every year, but the program approval will stay in place. Karon made a motion to approve Resolution 2025-02 Outdoor Dining Agreement 2025. Roach seconded. Cox Deckard called roll, all in favor, motion passed.



## **2. Approve Contract with Walker Consultants for Parking Rate Study**

Adam Wason, Public Works, presented a Contract with Walker Consultants for Parking Rate Study for approval. This study will provide the City officials a thorough analysis and comprehensive proposal to make the necessary financial increases/adjustments of all current parking rates, fines and fees for downtown, neighborhoods and garages. This rate study also will include a proposal of why the parking services division should implement new meter technology, explore pay by phone, LPR, and the possibility of gateless garages. Focus groups and surveys will be conducted on current parking rates and fines with partners, neighborhoods, downtown businesses, and the public. Neighborhood and garage parking rates were reviewed by the Desman Design Management study in 2018. In 2021, all parking operations units were merged into the Parking Services Division, and all fines, fees and rates structures need to be reevaluated as a result. After the evaluation committee reviewed the two proposals received, it was rated through a scoring matrix, and Walker Consultants receive the highest point total. Walker Consultants are being selected to be the vendor of choice which also had the lowest cost proposal. Cox Deckard asked where this information will come back to and what the next steps in the process is. Wason responded that it will need to go to all of the appropriate commissions and Boards. After that, the gathered information and set rates will be presented to the Council for an ordinance change. Karon motioned to Approve the Contract with Walker Consultants for Parking Rate Study. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

### **V. STAFF REPORTS & OTHER BUSINESS**

Adam Wason, Public Works, presented a staff report. Wason presented on the snow efforts for the 36 hour snow fall. Wason extends his thanks for Karon's appreciative comments on the efforts. Wason reported that Street and Fleet crews were on rotating 12 hour shifts to cover the needs of the City. The City of Bloomington extends a thanks to the downtown hotels for all of their help accommodating city employees so that we could stay up and running. The street crews put in 90 to 100 hours in 8 days. Wason also thanked Public Safety and all other City work crews that remained operational during this time. Public Works would like to extend our condolences to the family of John Langley. Langley was a retired Public Servant with over 30 years in his field. His legacy will live on in Public Works.

### **VI. APPROVAL OF CLAIMS**

Karon made a motion to approve the Claims in the amount of \$1,500,117.23. Roach seconded. Cox Decakrd called roll, all in favor, motion passed.

### **VII. ADJOURNMENT**

Accepted By:

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Kyla Cox Deckard, President

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Elizabeth Karon, Vice President

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James Roach, Secretary

Date: \_\_\_\_\_ Attest to: \_\_\_\_\_

**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. 7<sup>th</sup> Street, Johnsons Creamery Plat Subdivision**

Maria McCormick, Engineering, presented Public Improvements to 400 W. 7<sup>th</sup> 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. 7<sup>th</sup> 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 4<sup>th</sup> Street Garage Skywalk Repair**

Adam Wason, Public Works, presented the Contract with HFI for 4<sup>th</sup> Street Garage Skywalk Repair. The 4<sup>th</sup> 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 4<sup>th</sup> 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**

Accepted By:

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Elizabeth Karon, Vice President

\_\_\_\_\_  
James Roach, Secretary

Date: \_\_\_\_\_ Attest to: \_\_\_\_\_

# 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):

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### 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:

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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
<a href="#">CODET62025-02-3727</a>	2/5/2025			Jo Stong
<a href="#">CODET62025-01-3660</a>	1/21/2025			Jo Stong
<a href="#">CODET62024-11-3417</a>	11/20/2024			Jo Stong
<a href="#">CODET62024-11-3396</a>	11/12/2024			Jo Stong



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Date Opened: 1/21/2025  
Inspector: 230



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53-05-34-401-081.000-005

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Violation(s):

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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.
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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.

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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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<a href="#">CODET62024-11-3396</a>	11/12/2024			Jo Stong



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. 8<sup>th</sup> 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 <sup>th</sup> Street
<u>Is this a rental?</u>	No
<u>Agent:</u>	N/A
<u>Property Address:</u>	2501 E. 8 <sup>th</sup> 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. 7<sup>th</sup> Street, Johnsons Creamery Plat Subdivision**

Maria McCormick, Engineering, presented Public Improvements to 400 W. 7<sup>th</sup> 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. 7<sup>th</sup> 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 4<sup>th</sup> Street Garage Skywalk Repair**

Adam Wason, Public Works, presented the Contract with HFI for 4<sup>th</sup> Street Garage Skywalk Repair. The 4<sup>th</sup> 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 4<sup>th</sup> 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](mailto: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](mailto:public.works@bloomington.in.gov)

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**MEMORANDUM**

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

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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](mailto: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

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

**Staff Representative:** Rick Dietz

**Date:** February 18, 2025

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### 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.

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### 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**

<b>Asset Num</b>	<b>Name</b>	<b>Category</b>	<b>Pickup Organization</b>	<b>AssetTrack Removal Date</b>
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**

<b>Asset Num</b>	<b>Name</b>	<b>Category</b>	<b>Pickup Organization</b>	<b>AssetTrack Removal Date</b>
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

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

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**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

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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

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

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**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 1<sup>st</sup> Street Reconstruction Project

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

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 Roy Aten

Print/Type Name

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 SPM

Print/Type Title

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 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 1<sup>st</sup> Street Reconstruction from Fairview Street to College Avenue required in connection with INDOT Project Number 1900399, dated August 30<sup>th</sup>, 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.

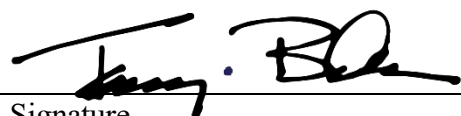
THEREFORE, it is necessary to amend the Contract as follows:

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 30<sup>th</sup>, 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: 1<sup>st</sup> Street Reconstruction – Des No. 190399 Supplemental Inspection Agreement

Roy,

As requested, attached is the proposed supplemental fee for the 1<sup>st</sup> 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

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**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

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**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 17<sup>th</sup> 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 25<sup>th</sup>, 2025  
**RE:** Supplement #2 to Construction Inspection Contract with  
Crossroad Engineers, PC, for the B-Line Extension Project

<b>Contract Recipient/Vendor Name:</b>	Crossroad Engineers, PC
<b>Department Head Initials of Approval:</b>	AC
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Roy Aten
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Aleksandrina Pratt
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-164
<b>Due Date For Signature:</b>	2/25/2025
<b>Expiration Date of Contract:</b>	December 30 <sup>th</sup> , 2025
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	Original \$257,410.00 Sup #1 \$0 Sup #2 \$40,000.00 Final NTE \$297,410.00
<b>Funding Source:</b>	Consolidated TIF Bonds Proceeds, West 17 <sup>th</sup> Street Area, GL 4445-15-159006-53990
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <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 17<sup>th</sup> 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

## SUPPLEMENTAL AGREEMENT NO. 2

This supplemental agreement is made and entered into on February 10, 2025, by and between CITY OF BLOOMINGTON, INDIANA, acting by and through its proper officials (hereinafter referred to as "OWNER") and CROSSROAD ENGINEERS, PC (hereinafter referred to as the "CONSULTANT").

### WITNESSETH

WHEREAS, OWNER and the CONSULTANT did, on July 19, 2022, enter into a contract for professional services for the B-Line Trail Extension project ("Project"), which was then amended by Supplemental #1 on January 28, 2024.

WHEREAS, OWNER desires the CONSULTANT to provide professional services necessary to complete the Construction Inspection for the Project.

WHEREAS, in order to provide for completion of the work, it is necessary to amend and supplement the contract.

NOW, THEREFORE, it is agreed by and between the parties as follows:

1. APPENDIX D COMPENSATION is amended to read as follows:

The OWNER shall pay the CONSULTANT for additional services in the amount up to \$40,000 per the hourly rate schedule as approved in Supplemental #1 which brings the maximum amount payable under this Contract to a not exceed of \$297,410.

2. Except as herein modified, changed and supplemented, all terms of the original contract dated July 19, 2022 and Supplemental #1 dated March 22, 2023 shall continue in full force and effect.

Non Collusion - The undersigned attests, subject to the penalties for perjury, that he/she is the contracting party, or that he/she is the representative, agent, member or officer of the contracting party, that he/she has not, nor has any other member, employee, representative,

agent or officer of the firm, company, corporation or partnership represented by him/her, 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 agreement other than that which appears upon the face of the agreement.

In Witness Whereof, the CONSULTANT and the OWNER have, through duly authorized representatives, entered into this Contract. The parties having read and understand the forgoing terms of this Contract do by their respective signatures dated below hereby agree to the terms thereof.

CROSSROAD ENGINEERS, PC  
(CONSULTANT)



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Trent E. Newport, President

CITY OF BLOOMINGTON, INDIANA  
(OWNER)

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Kerry Thomson, Mayor

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Kyla Cox Deckard, Member BPW

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Elizabeth Karon, Member BPW

Attest:

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James Roach, Member BPW



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Mark Beck, Vice President



## Board of Public Works Staff Report

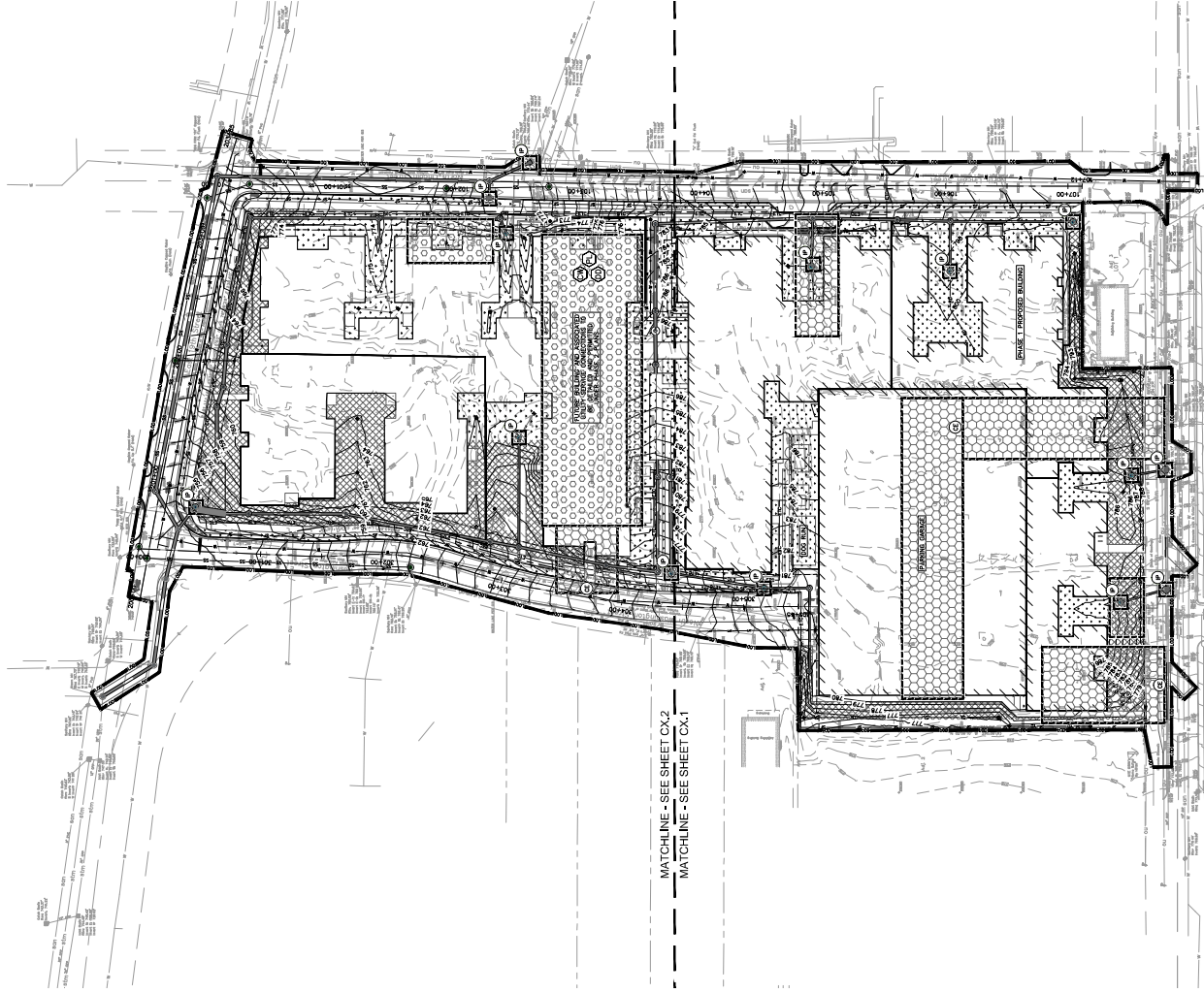
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<b>Project/Event:</b>	Hub 2 Construction Fencing Request
<b>Staff Representative:</b>	Alex Gray
<b>Petitioner/Representative:</b>	Jesse Graber, Wells & Wells
<b>Date:</b>	February 25 <sup>th</sup> , 2025

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**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 19<sup>th</sup> St, east on E 19<sup>th</sup> St to N Lincoln St, south on N Lincoln St to E 17<sup>th</sup> 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.
























MATCHLINE - SEE SHEET CX.2  
MATCHLINE - SEE SHEET CX.1

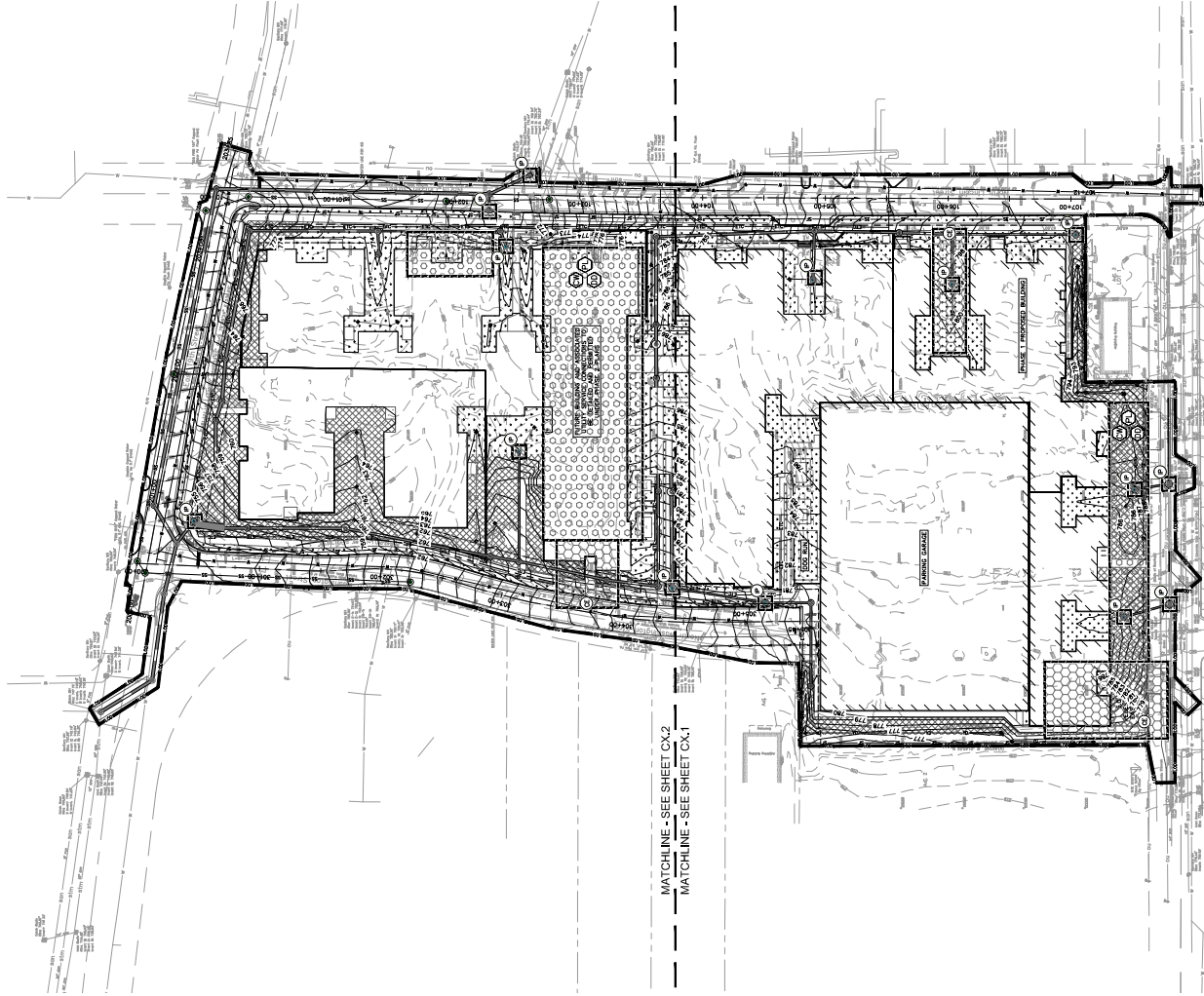
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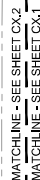
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**GENERAL PLAN NOTES**  
1. ALL EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT CONSTRUCTION.  
2. ALL EROSION CONTROL MEASURES SHALL BE REMOVED AND RESTORED TO ORIGINAL CONDITION UPON COMPLETION OF CONSTRUCTION.  
3. ALL EROSION CONTROL MEASURES SHALL BE MAINTAINED THROUGHOUT CONSTRUCTION.



EROSION CONTROL LEGEND	
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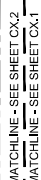


Indiana Utilities Protection Service









































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GENERAL PLAN NOTES



# EROSION CONTROL LEGEND

	TEMPORARY SEEDING (SEE DETAILS)
	TEMPORARY EROSION CONTROL BLANKET (SEE TEMPORARY EROSION CONTROL NOTE #3)
	TEMPORARY EROSION CONTROL MATS (SEE DETAILS)
	PERMANENT LANDSCAPING (SEE DETAILS)
	PERMANENT EROSION CONTROL MATS (SEE DETAILS)
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GENERAL PLAN NOTES







## Board of Public Works Staff Report

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

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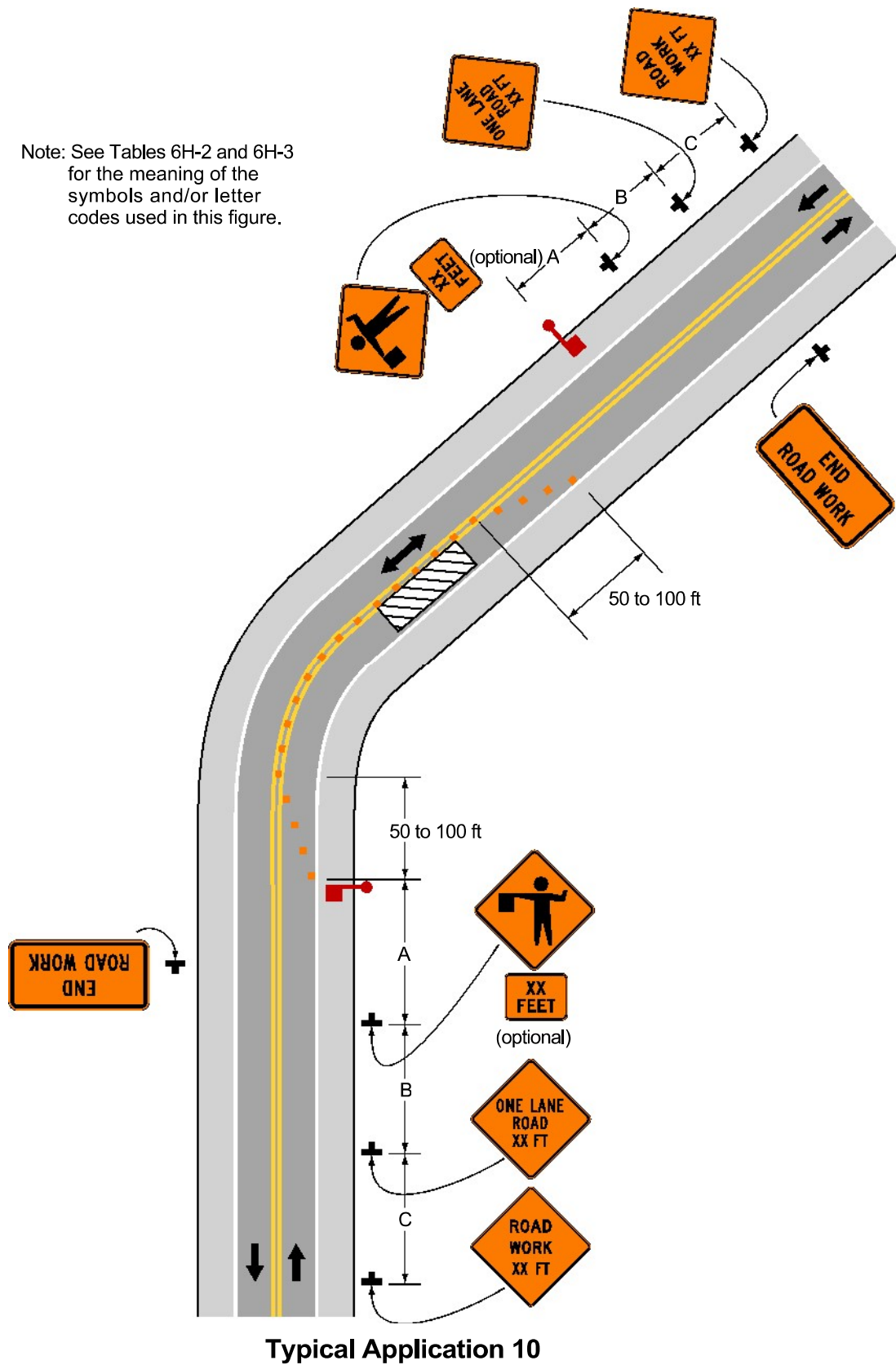
**Report:** The City of Bloomington Parks and Recreation department is requesting closure of the east/west alleyway south of the Buskirk-Chumley Theater, as well as a lane closure on south side E Kirkwood Ave. The alley closure would be in place for the duration of the requested closure period of March 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

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

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**Report:** The City of Bloomington Utilities Department is requesting road, lane, and sidewalk closures on N Forrester between E 11<sup>th</sup> and E Cottage Grove and on E 11<sup>th</sup> between N Woodlawn and N Forrester. In addition, a closure of the E 11<sup>th</sup> 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 11<sup>th</sup> 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 3<sup>rd</sup>, 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.



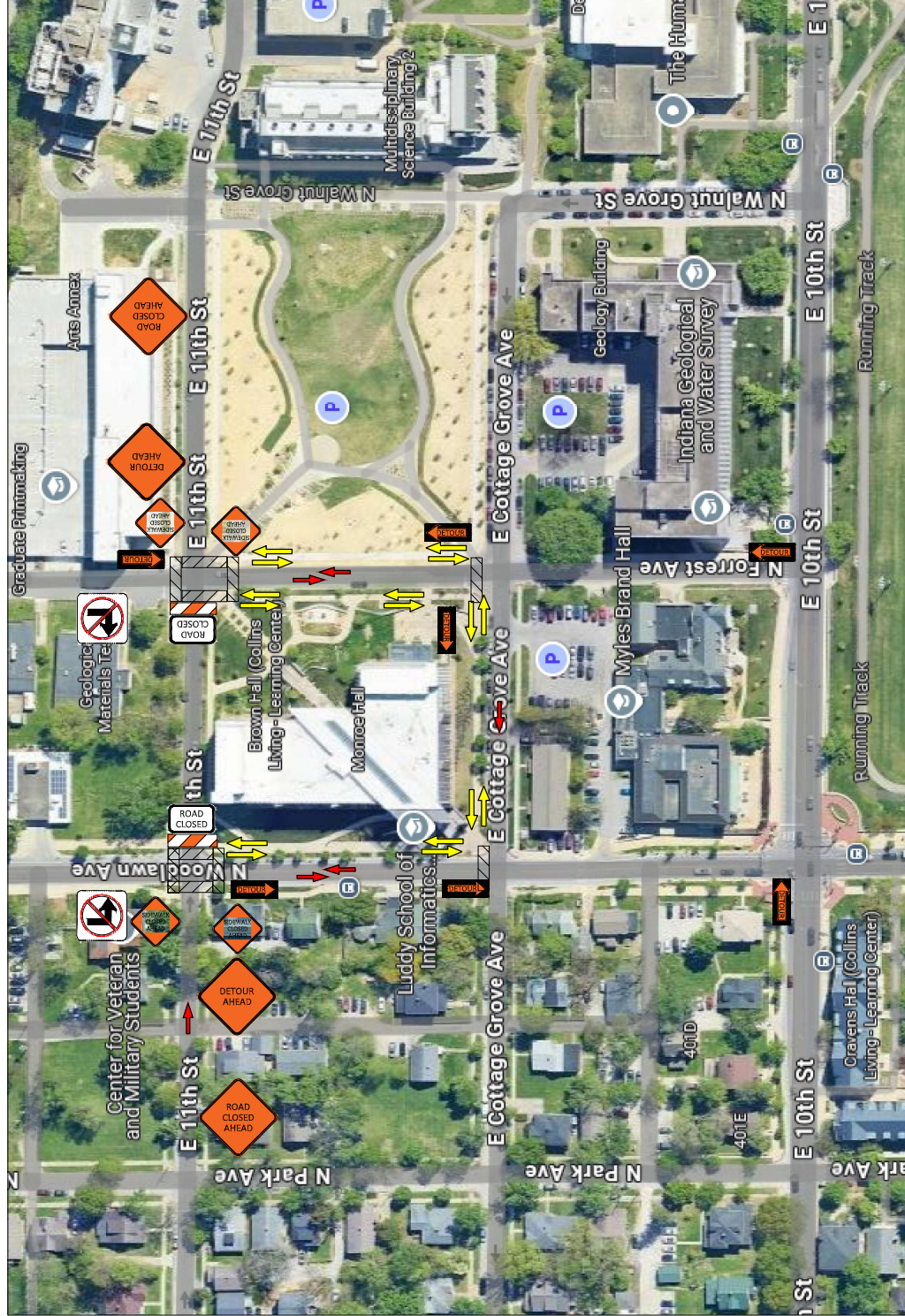
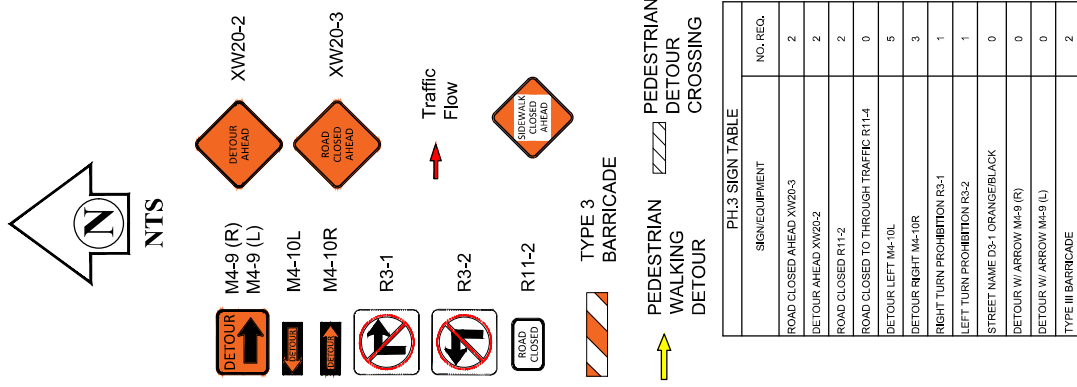
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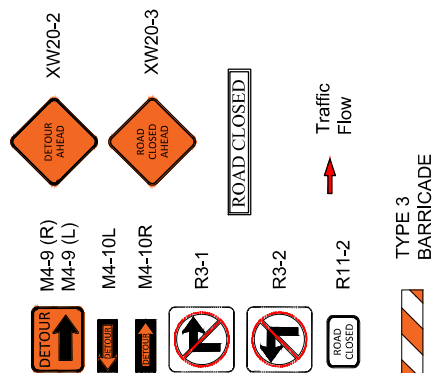
PROJECT NO.	xxxx
Designed by: MW	
Drawn by: MW	
Checked by: TP	
Approved by:	
Date: 02/3/2025	

**E 11th ST ROAD CLOSURE  
BLOOMINGTON, IN**

**PROPOSED  
SHEET No.  
2 of 2**



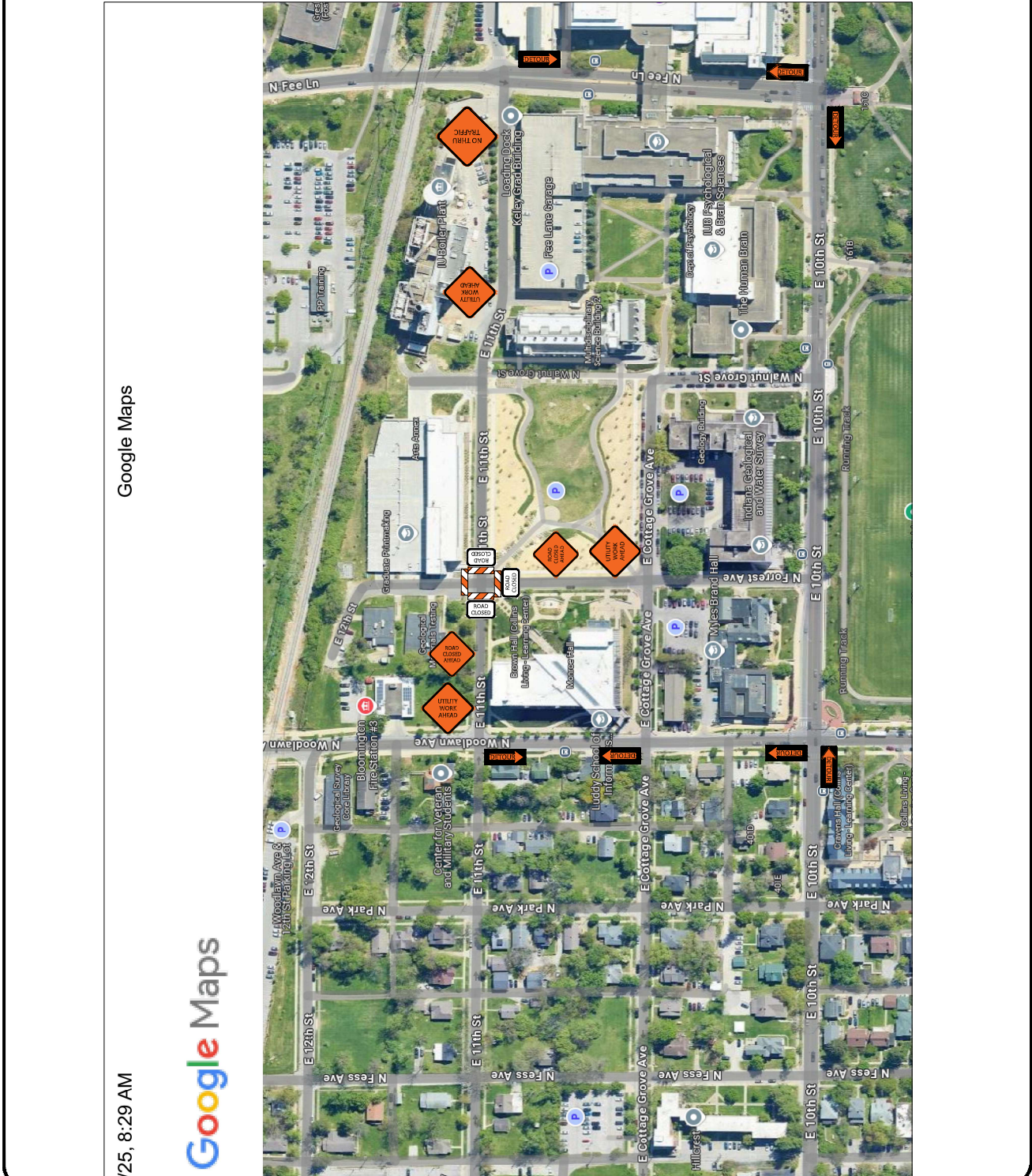




PH-13 SIGN TABLE		NO. REQ.
SIGN/EQUIPMENT		
1	ROAD CLOSED AHEAD Wx20-3	1
2	DETOUR AHEAD Wx20-2	
2	ROAD CLOSED R11-2	2
0	ROAD CLOSED TO THROUGH TRAFFIC R11-4	0
1	DETOUR LEFT M4-10L	1
2	DETOUR RIGHT M4-10R	2
1	RIGHT TURN PROHIBITION R3-1	1
1	LEFT TURN PROHIBITION R3-2	1
0	STREET NAME D3-1 ORANGE/BLACK	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**







## Board of Public Works Staff Report

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**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

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**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

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

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**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

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**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

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

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**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.

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**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.

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**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

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**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

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**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

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

# 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 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.

**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**

**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

STATE OF INDIANA )  
 )SS:  
COUNTY OF \_\_\_\_\_)

## 6

## 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**

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**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

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**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

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

STATE OF INDIANA )  
 )SS:  
COUNTY OF \_\_\_\_\_)

STATE OF INDIANA )  
 )SS:  
COUNTY OF \_\_\_\_\_)

## 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:** 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

<b>Contract Recipient/Vendor Name:</b>	Grade-On Excavating Services, LLC.
<b>Department Head Initials of Approval:</b>	AW
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	J. D. Boruff
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	
<b>Due Date For Signature:</b>	2/25/25
<b>Expiration Date of Contract:</b>	4/25/25
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	\$16,739.72
<b>Funding Source:</b>	101-04-040000-54510
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	pending
<b>Procurement Summary Complete:</b> <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

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

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### 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

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

<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.)	
Met city requirements?	<input checked="" 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:

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

---

<b>Project/Event:</b>	Green Clean Carwash Construction Schedule Update
<b>Staff Representative:</b>	Alex Gray
<b>Petitioner/Representative:</b>	Lana Allen, Blackwell Contractors
<b>Date:</b>	February 25 <sup>th</sup> , 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 17<sup>th</sup>, 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 3<sup>rd</sup> St paving project last year. These improvements will be completed between May 30<sup>th</sup>, 2025 and July 1<sup>st</sup>, 2025. After these are completed, the project plans to pave the new lot in August 2025 and be complete by September 1<sup>st</sup>, 2025.

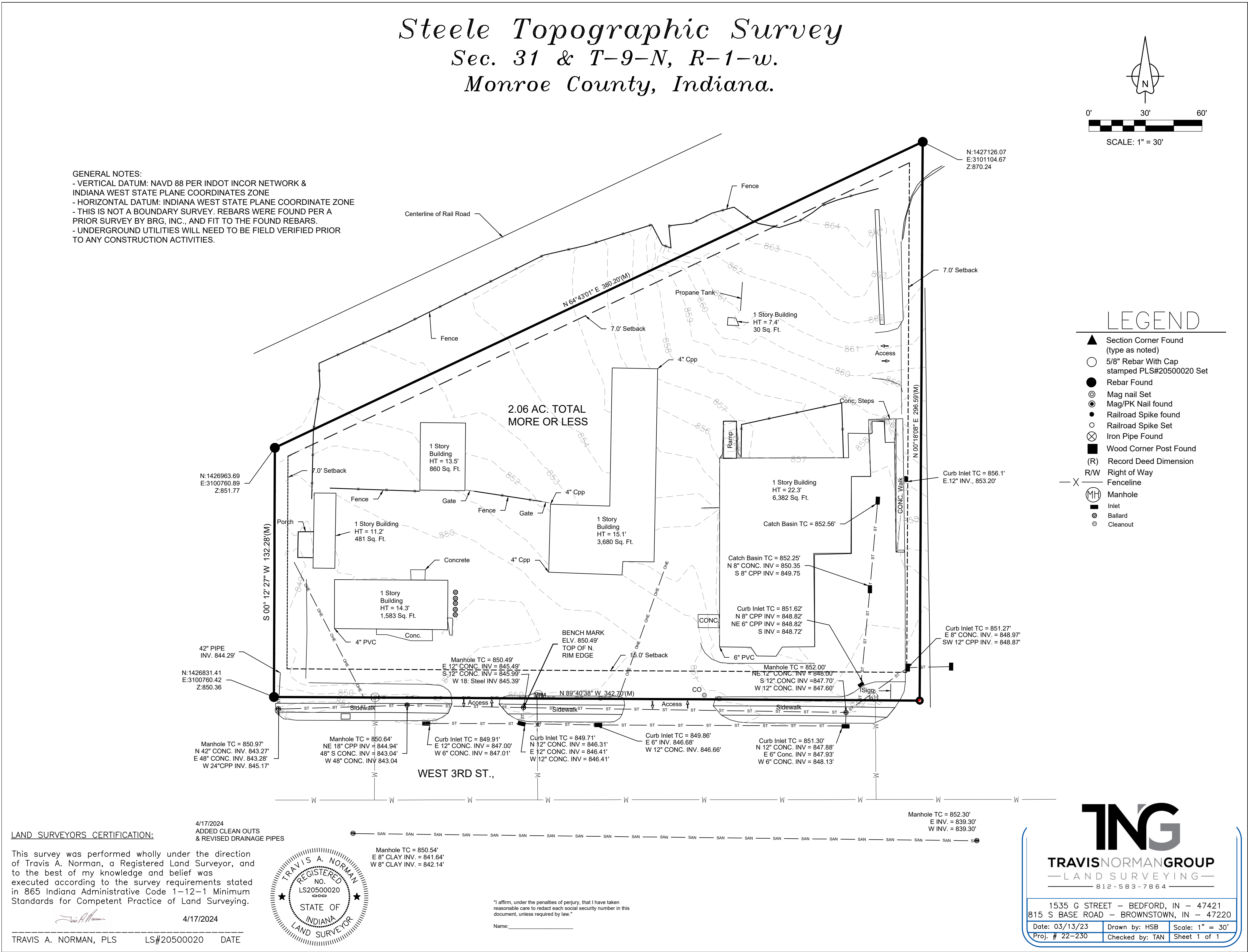
## INDEX OF DRAWINGS

Map showing the location of the site (indicated by a black arrow) near the intersection of N. Jacob Dr and Franklin Rd. The site is located on the east side of Franklin Rd, south of W. 3rd St. A white box with a black border contains the text "SITE ENTRANCE (39.165209, -86.561016)". Other landmarks include Valhalla Memorial Gardens, Rose Hill Cem, and various streets like N. Johnson Ave, N. Adams St, S. Walker St, S. Adams St, W. Allen St, W. Bloomfield Rd, S. Wentworth Ave, S. 14th St, S. 15th St, S. 16th St, S. 17th St, S. 18th St, S. 19th St, S. 20th St, S. 21st St, S. 22nd St, S. 23rd St, S. 24th St, S. 25th St, S. 26th St, S. 27th St, S. 28th St, S. 29th St, S. 30th St, S. 31st St, S. 32nd St, S. 33rd St, S. 34th St, S. 35th St, S. 36th St, S. 37th St, S. 38th St, S. 39th St, S. 40th St, S. 41st St, S. 42nd St, S. 43rd St, S. 44th St, S. 45th St, S. 46th St, S. 47th St, S. 48th St, S. 49th St, S. 50th St, S. 51st St, S. 52nd St, S. 53rd St, S. 54th St, S. 55th St, S. 56th St, S. 57th St, S. 58th St, S. 59th St, S. 60th St, S. 61st St, S. 62nd St, S. 63rd St, S. 64th St, S. 65th St, S. 66th St, S. 67th St, S. 68th St, S. 69th St, S. 70th St, S. 71st St, S. 72nd St, S. 73rd St, S. 74th St, S. 75th St, S. 76th St, S. 77th St, S. 78th St, S. 79th St, S. 80th St, S. 81st St, S. 82nd St, S. 83rd St, S. 84th St, S. 85th St, S. 86th St, S. 87th St, S. 88th St, S. 89th St, S. 90th St, S. 91st St, S. 92nd St, S. 93rd St, S. 94th St, S. 95th St, S. 96th St, S. 97th St, S. 98th St, S. 99th St, S. 100th St.

*Alex Rankin*  
Sep 05, 2024

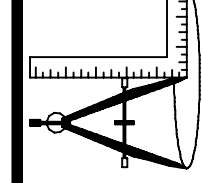


\\ALEI-WSB\ALEI\_Network\ALEI\_Projects\2022-2599\_Bloomington CD Detention Basin Pro 9/5/2024 10:56:35AM AMR



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**



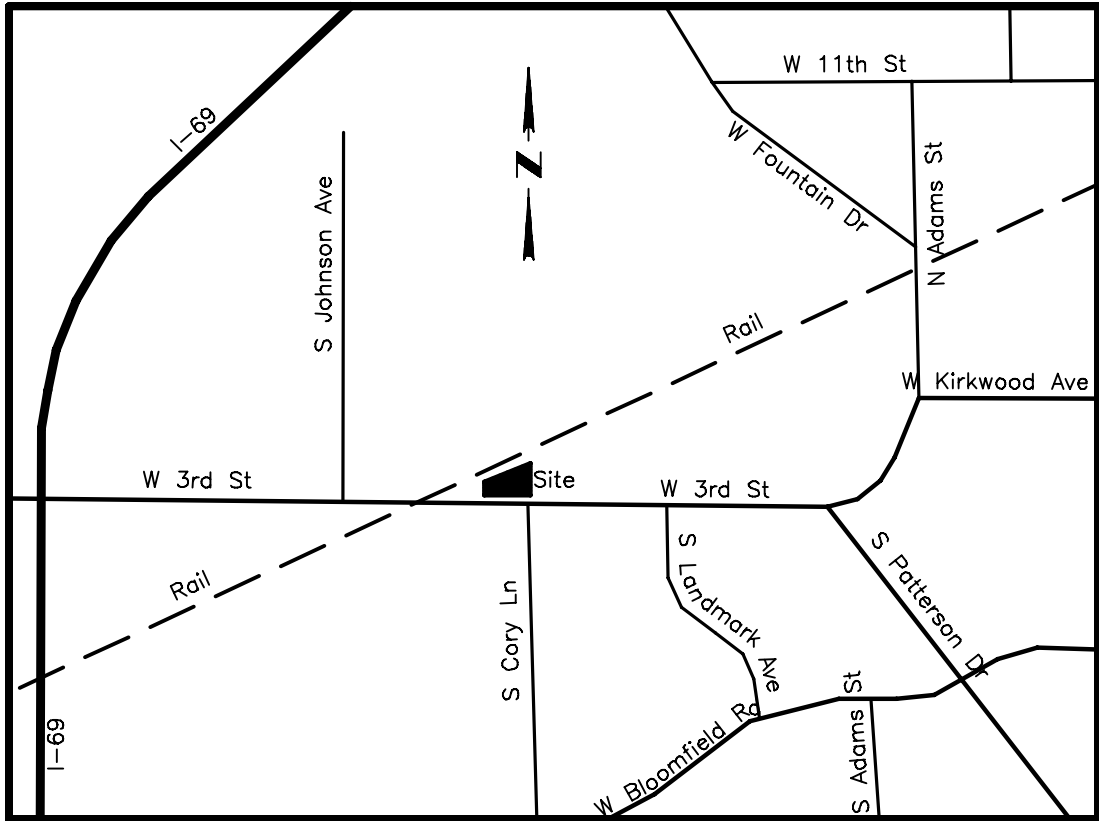
UTILITY NOTE

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.

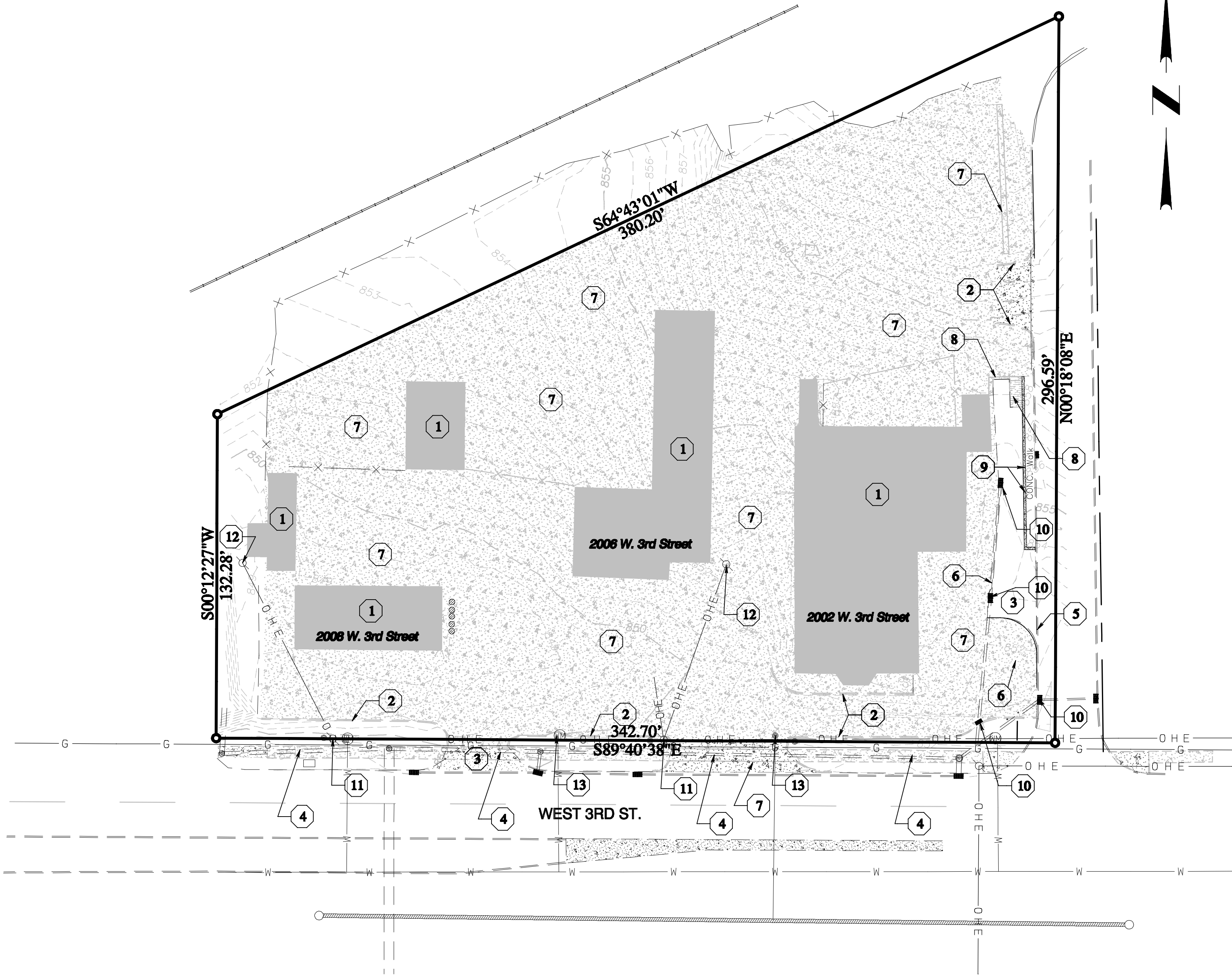


LEGEND

- 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

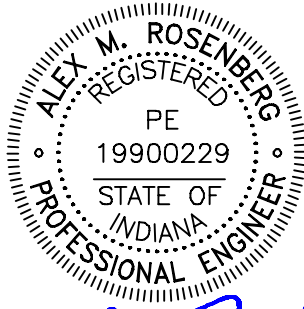


DEMO KEY NOTES

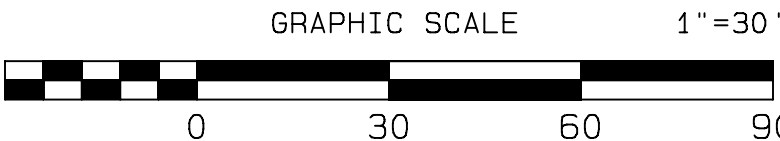
1. REMOVE EXISTING BUILDING, COMPLETE, INCLUDING FLOOR SLAB AND FOUNDATIONS.
2. REMOVE EXISTING CONCRETE CURB
3. EXISTING CONCRETE TO REMAIN. PROTECT AS NECESSARY.
4. EXISTING SIDEWALK TO REMAIN. PROTECT AS NECESSARY.
5. EXISTING CURB TO REMAIN. PROTECT AS NECESSARY.
6. CUT EXISTING PAVEMENT WITH A NEAT, 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 (820) 254-2245 Off (820) 617-4444 Cell  
Louisville, KY 40223

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

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

DEMOLITION PLAN

SHEET 3 OF 3



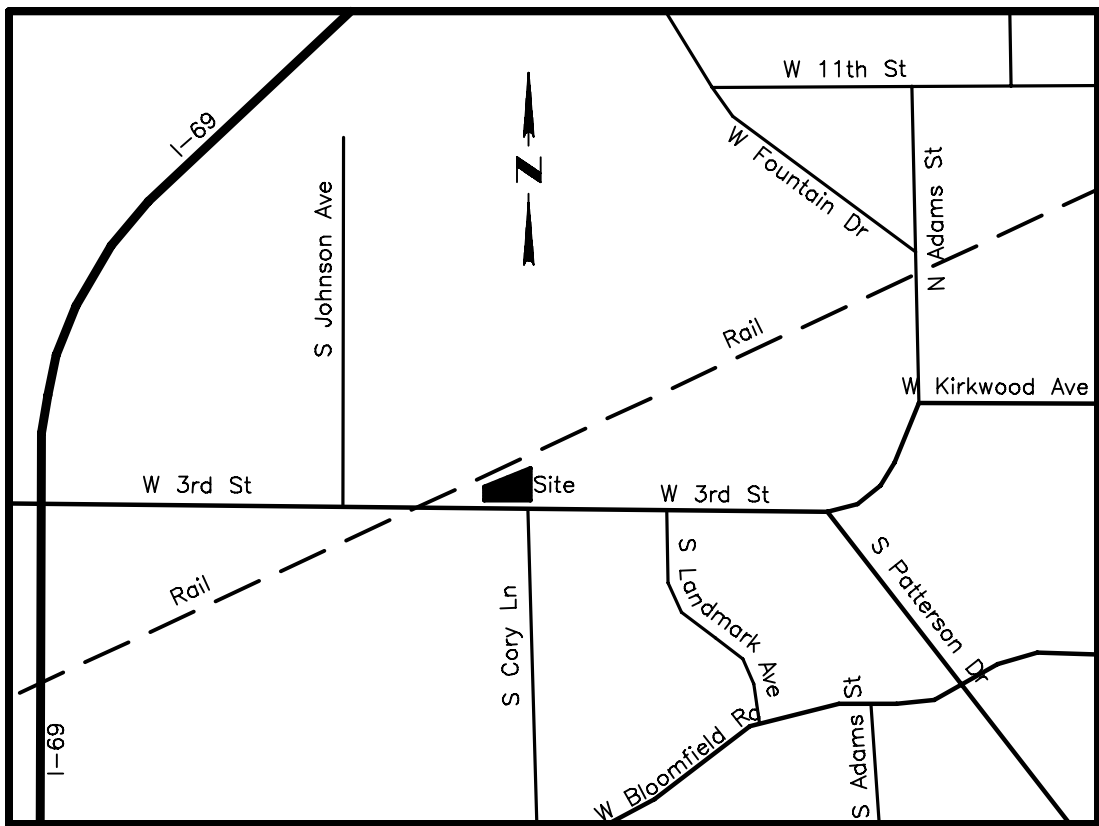
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DEVELOPMENT NOTES

- 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.
- 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.
- 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.
- 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.
- 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.
- 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

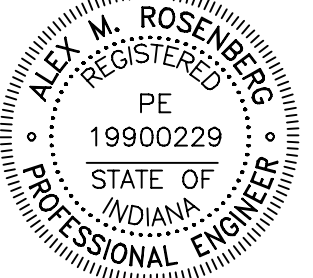
The location of the proposed easement is unclear. The easement needs to cover the entire Detention basin and any other surface conveyances.

PERMANENT DRAINAGE EASEMENT

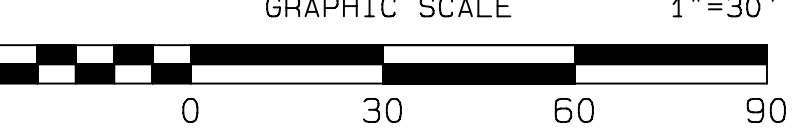
6" SIDEWALK EASEMENT  
ex. sidewalk to remain

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 Widgeon Industrial Blvd. Ste. A (502) 254-2245 Cell (502) 617-4444 Cal  
Louisville, KY 40223

ACCOUNT: 2023-599  
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GREEN CLEAN  
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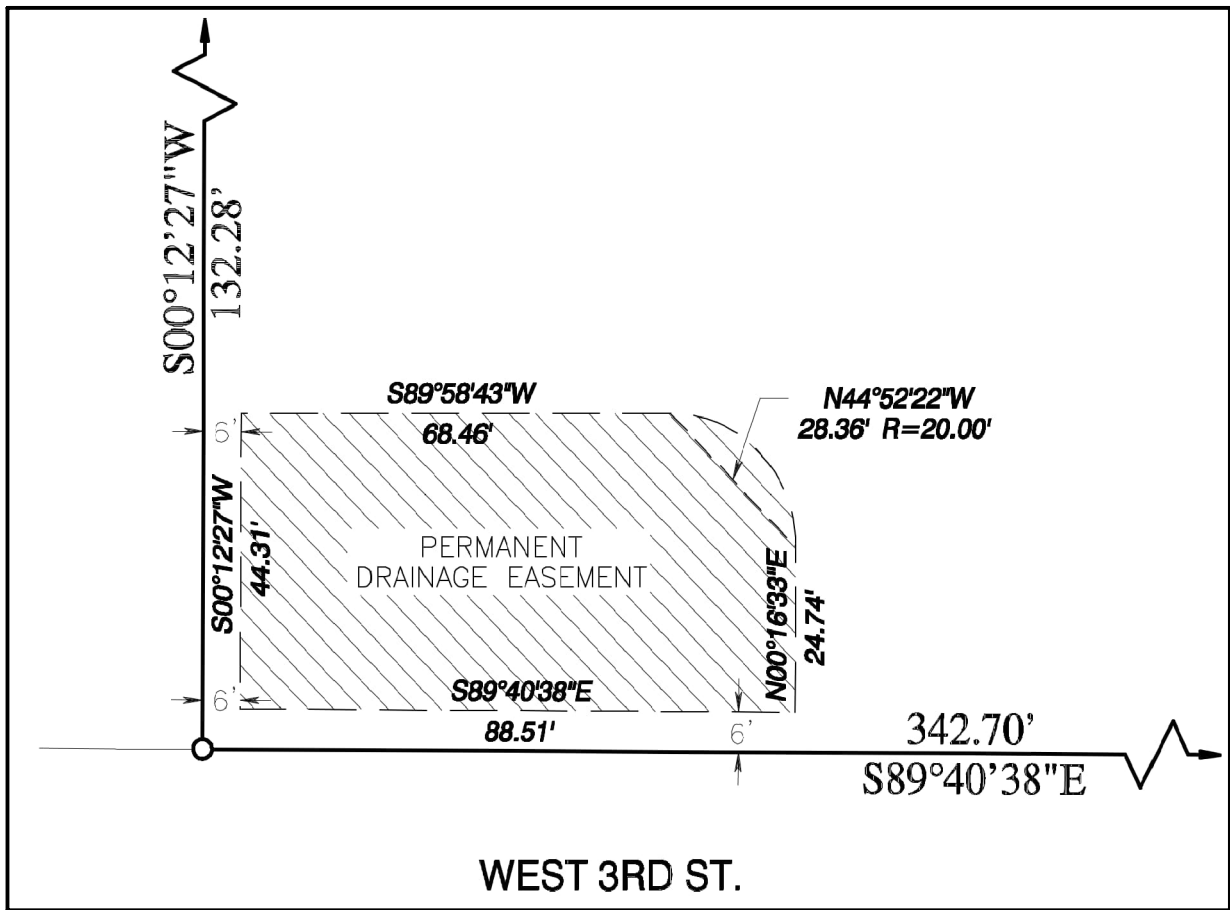
SITE PLAN

SHEET 4 OF 13



UTILITY NOTE

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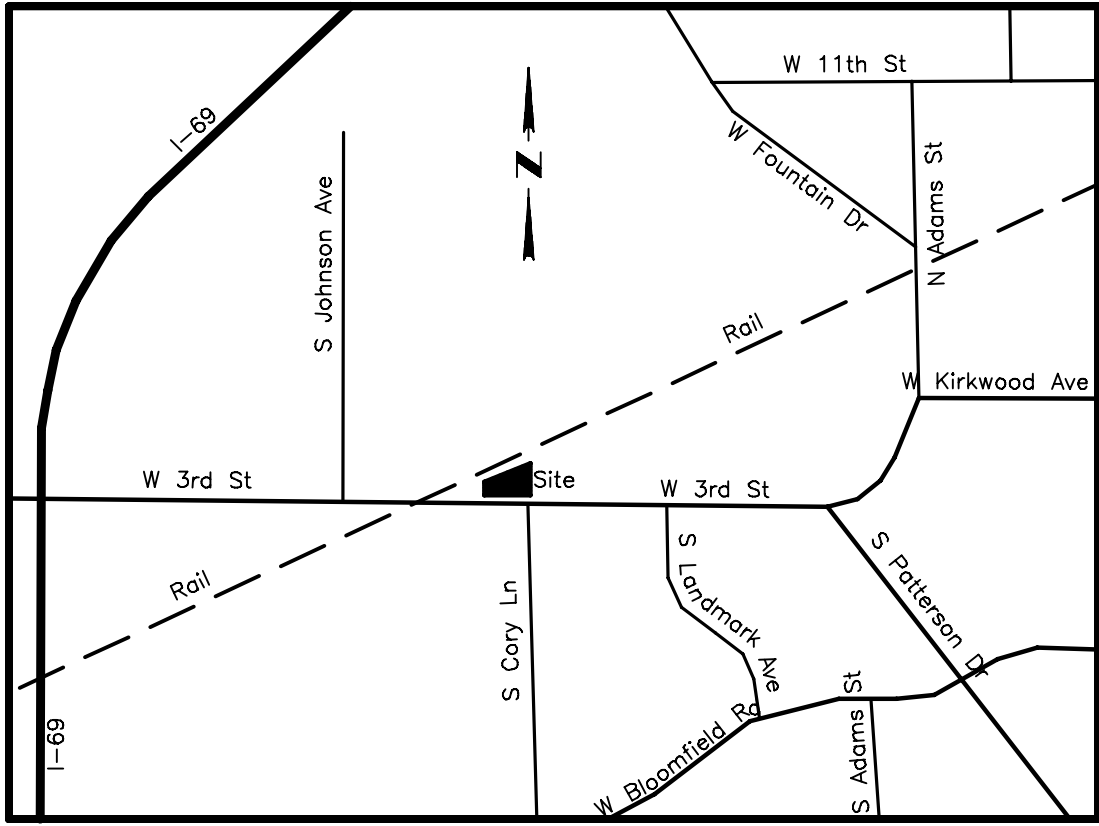
Permanent Drainage Easement

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



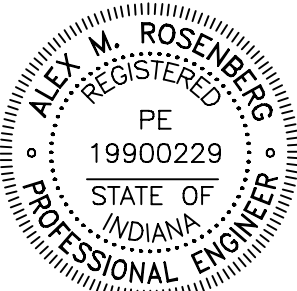
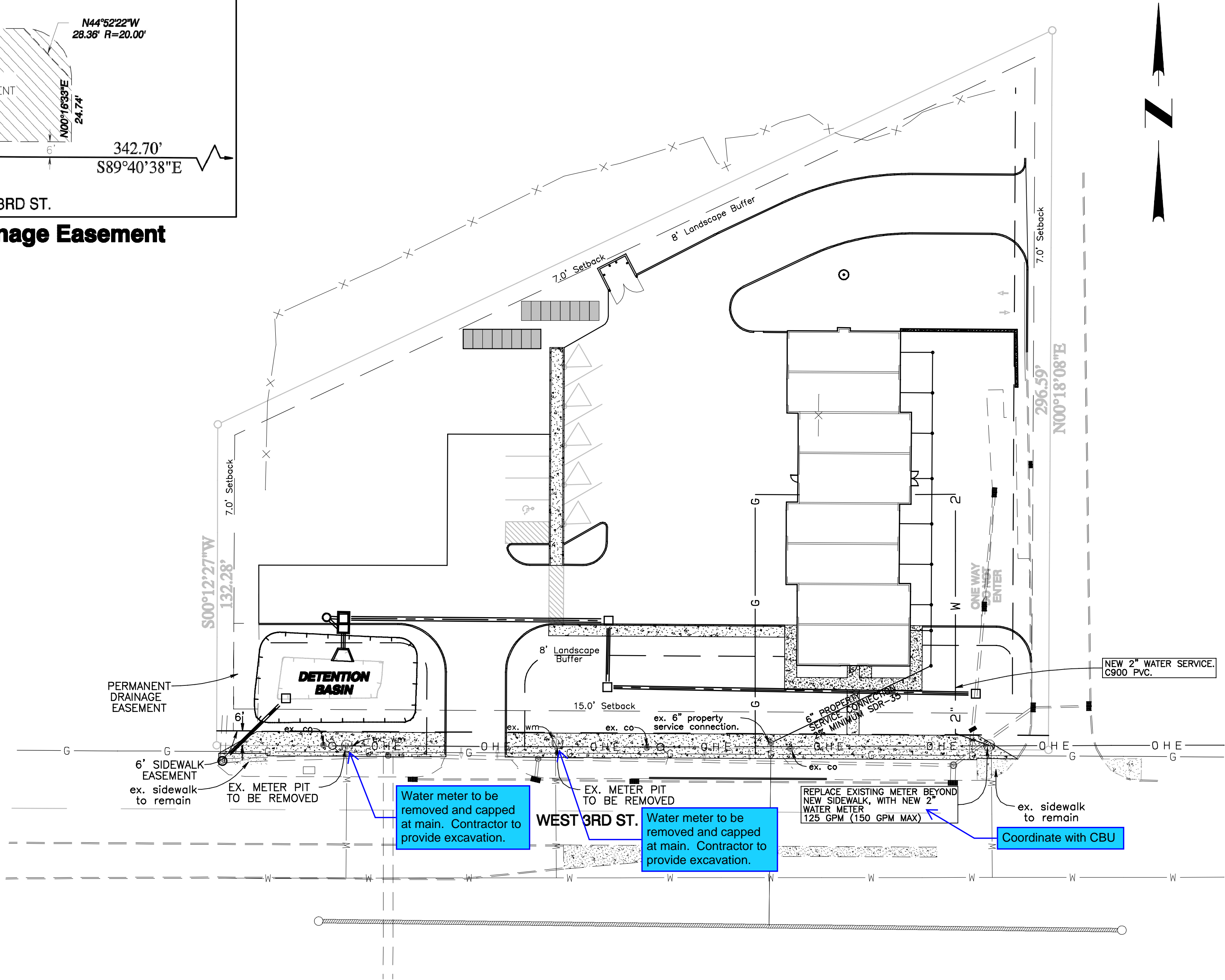
VICINITY MAP  
NO SCALE

DEVELOPMENT NOTES

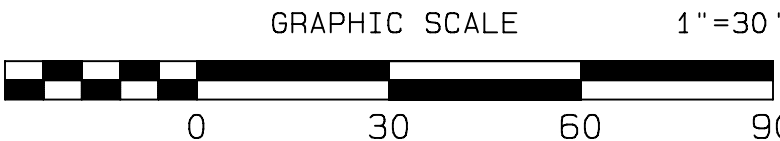
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN ALL FEDERAL, STATE AND LOCAL PERMITS NECESSARY TO PERFORM AND COMPLETE THE PROJECT AS SHOWN ON THESE PLANS.
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO COORDINATE ALL CONSTRUCTION ACTIVITIES WITH THE UTILITY COMPANIES SUCH THAT ACCESS TO WORK AREAS OR SCHEDULE CONFLICTS DO NOT INTERRUPT OR DELAY THE PROJECT'S SCHEDULE.
- 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.
- 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.
- 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.
- PROVIDE TRAFFIC CONTROL MEASURES AS NEEDED TO IDENTIFY CLOSED ENTRANCE/ACCESS POINTS.

UTILITY NOTES

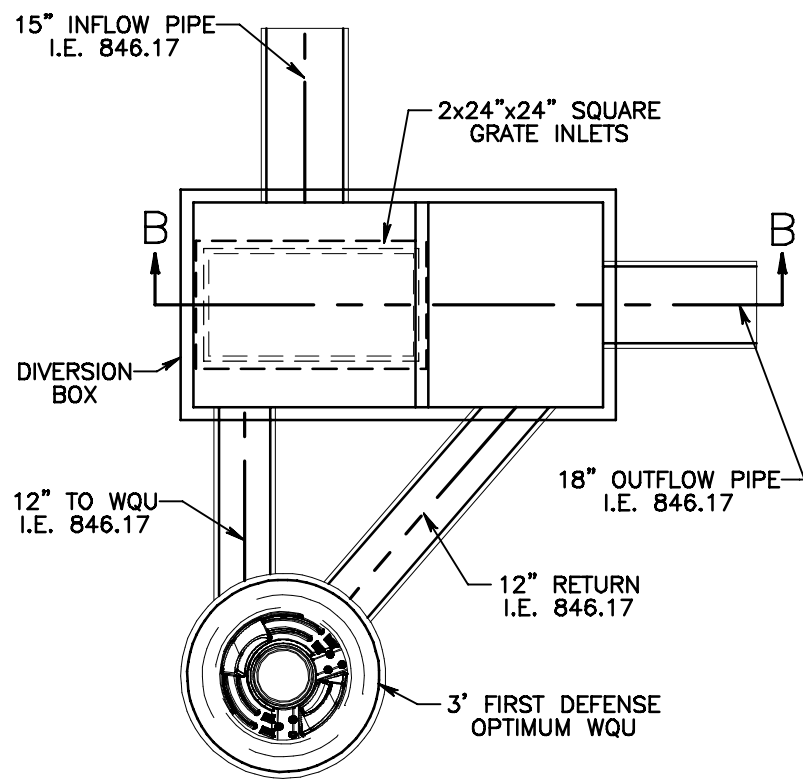
- SUBJECT PROPERTY IS LOCATED WITHIN THE CITY OF BLOOMINGTON.
- THE EXISTING UTILITIES SHOWN ARE APPROXIMATE. THE CONTRACTOR SHALL CONTACT THE UTILITY PROTECTION CENTER INDIANA 811 (TOLL FREE) 1-800-382-5544, 48 HOURS IN ADVANCE OF ANY CONSTRUCTION ON THIS PROJECT.
- GAS & ELECTRIC SERVICE TO BE COORDINATED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



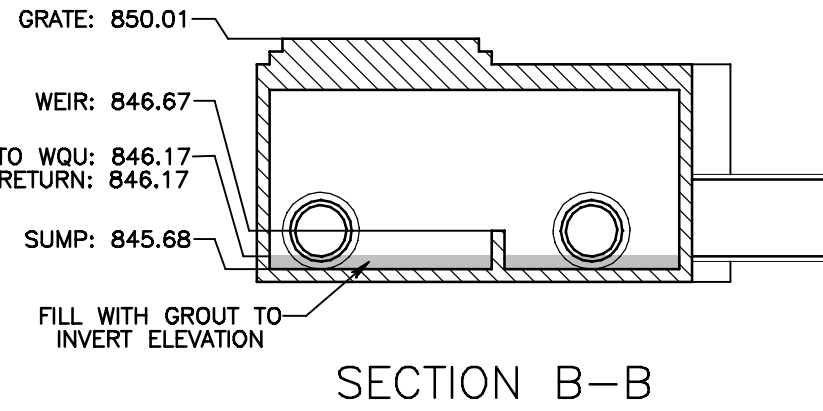
Alex Rosenberg  
Sep 05, 2024







**DIVERSION BOX DETAIL**



SECTION B-B

## UTILITY NOTE

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.



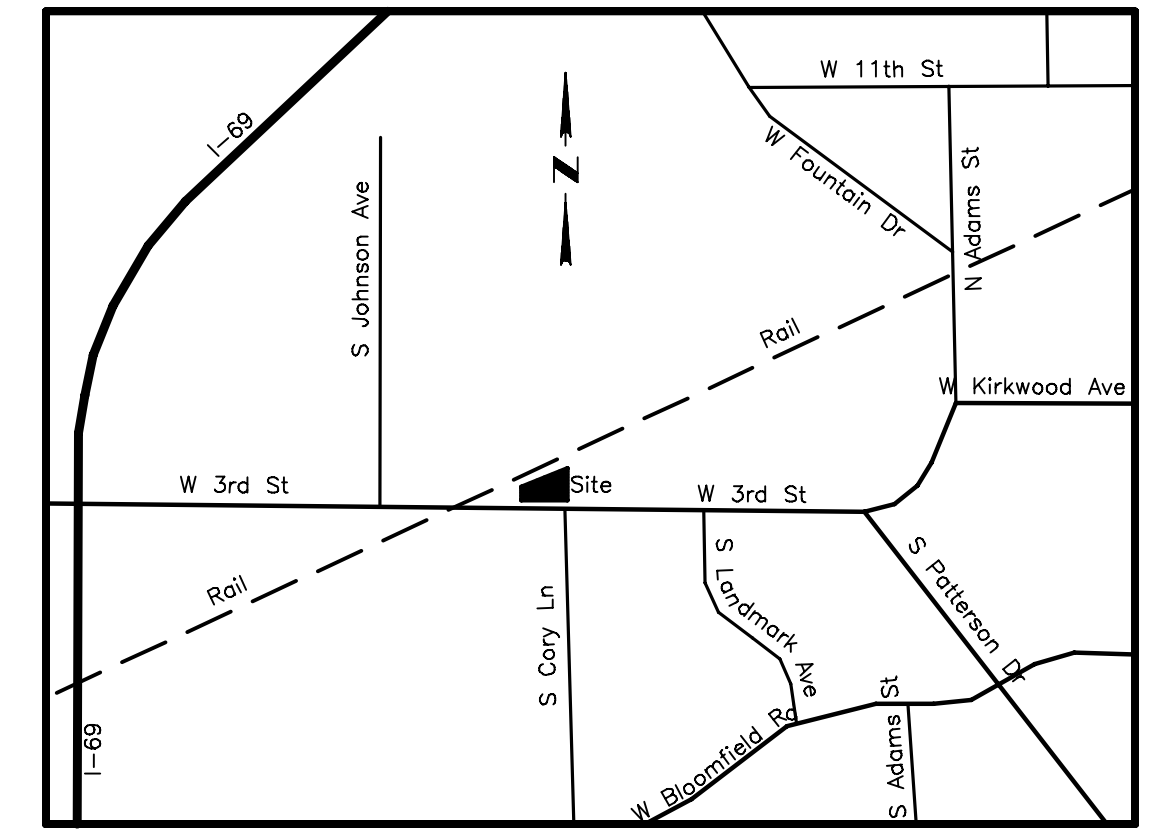
## WQU DESIGN

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



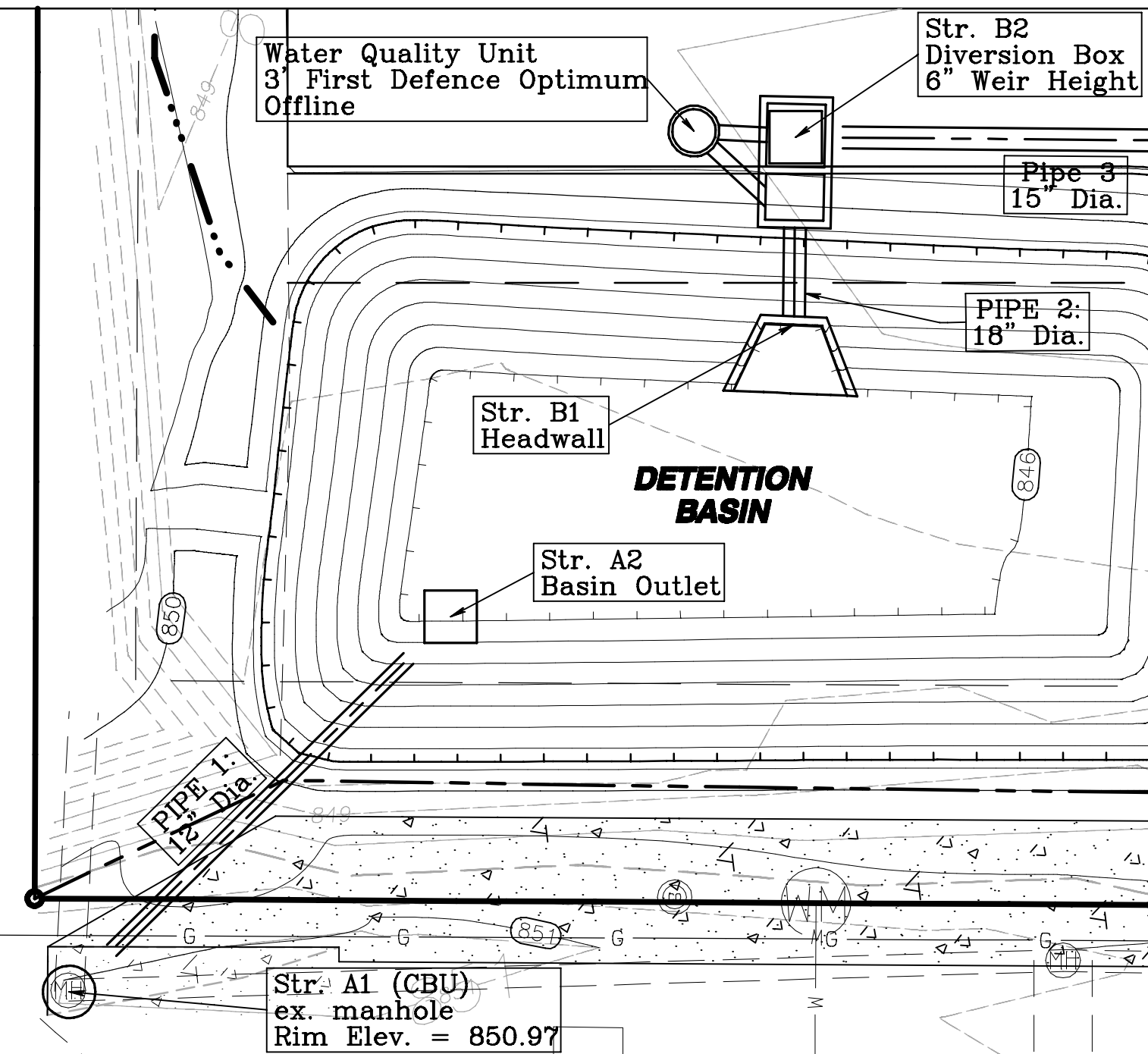
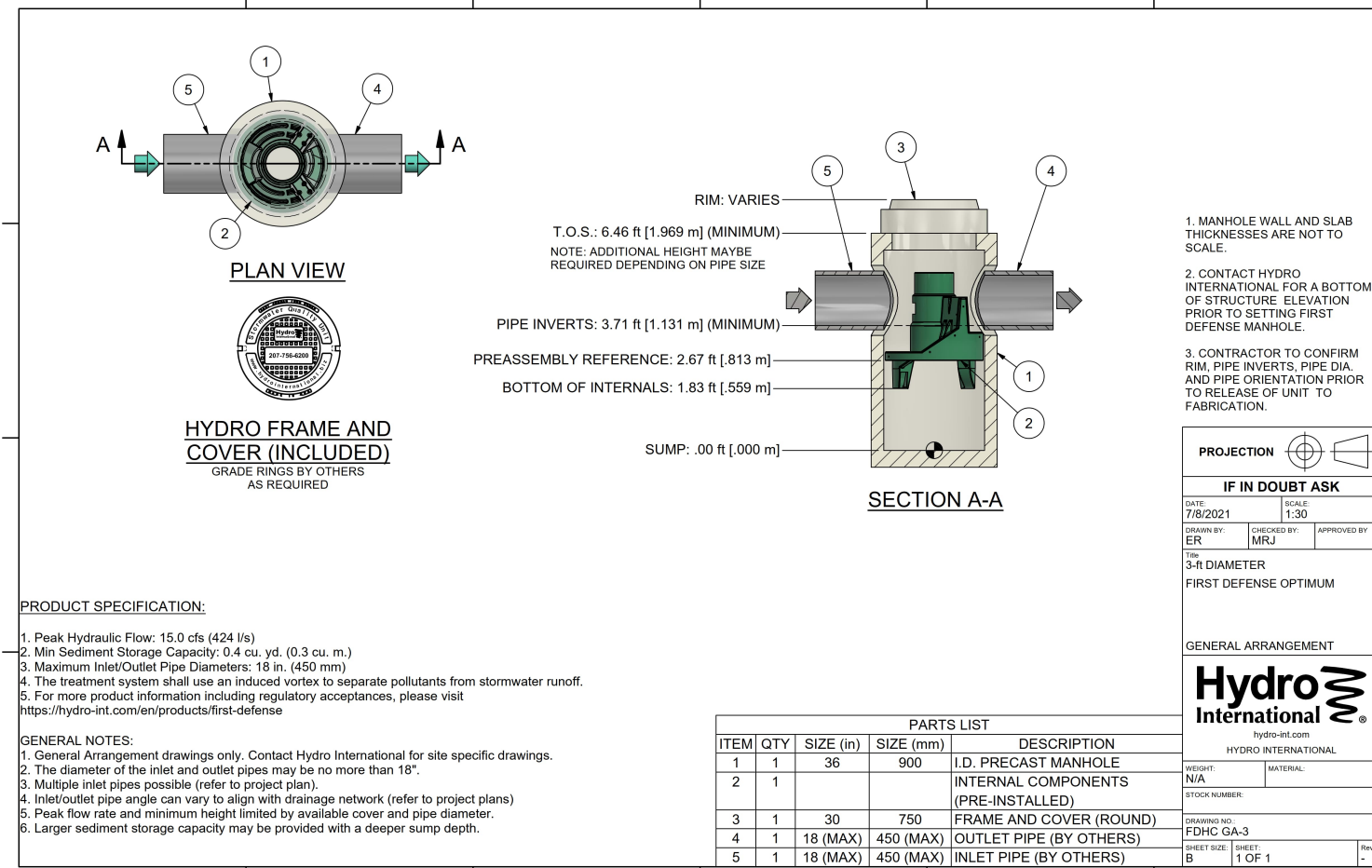
**VICINITY MAP**  
NO SCALE

## 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

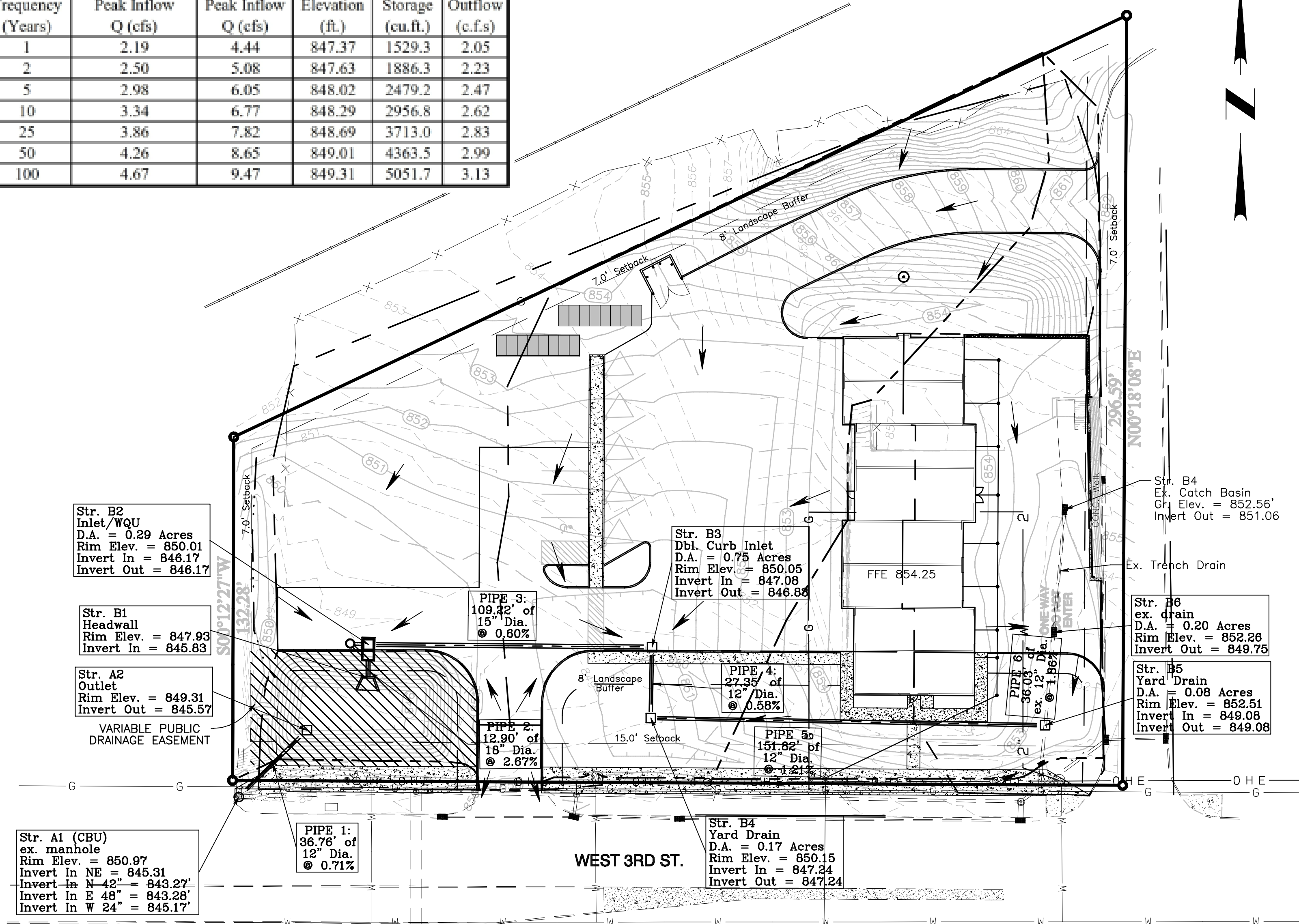
- ALL GRADING SHALL BE DONE IN ACCORDANCE WITH RECOMMENDATIONS FROM THE GEOTECHNICAL ENGINEER.
- CONTRACTOR SHALL DETERMINE THEIR OWN EARTH QUANTITIES AND BASE THEIR BID ACCORDINGLY.
- TOP OF CURB ELEVATION IS 0.5' ABOVE THE A.C. PAVING AND SPOT ELEVATIONS ARE TO FINISHED SURFACE (UNLESS OTHERWISE NOTED).
- 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.



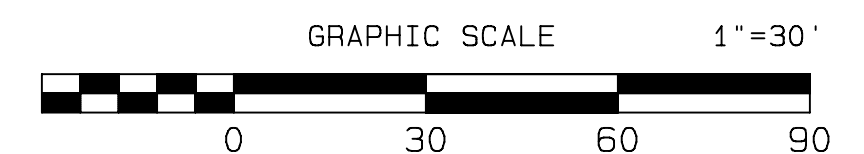
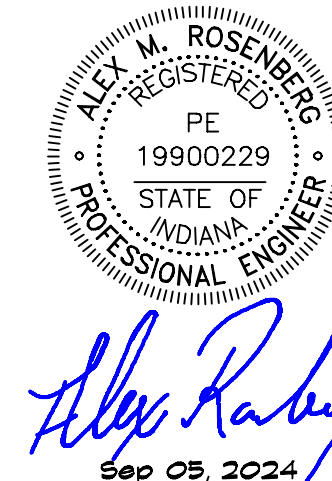
**WATER QUALITY UNIT DETAIL**

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						C																	
		Str #	Type	Grate	I.E.	Str #	Type	Grate	I.E.			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



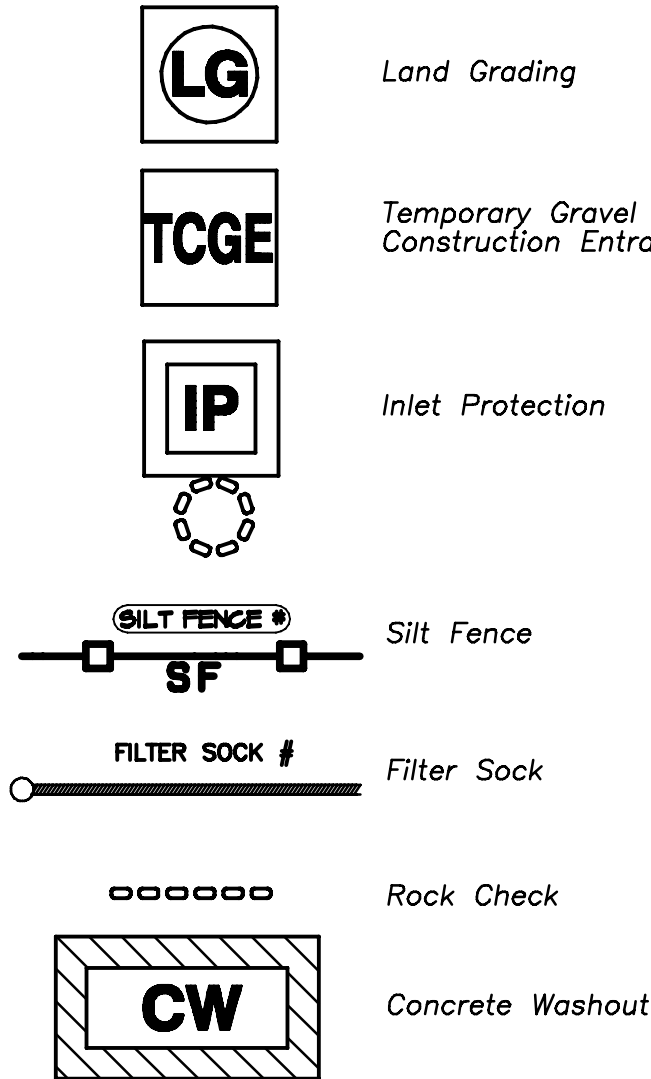


UTILITY NOTE

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BMP LEGEND



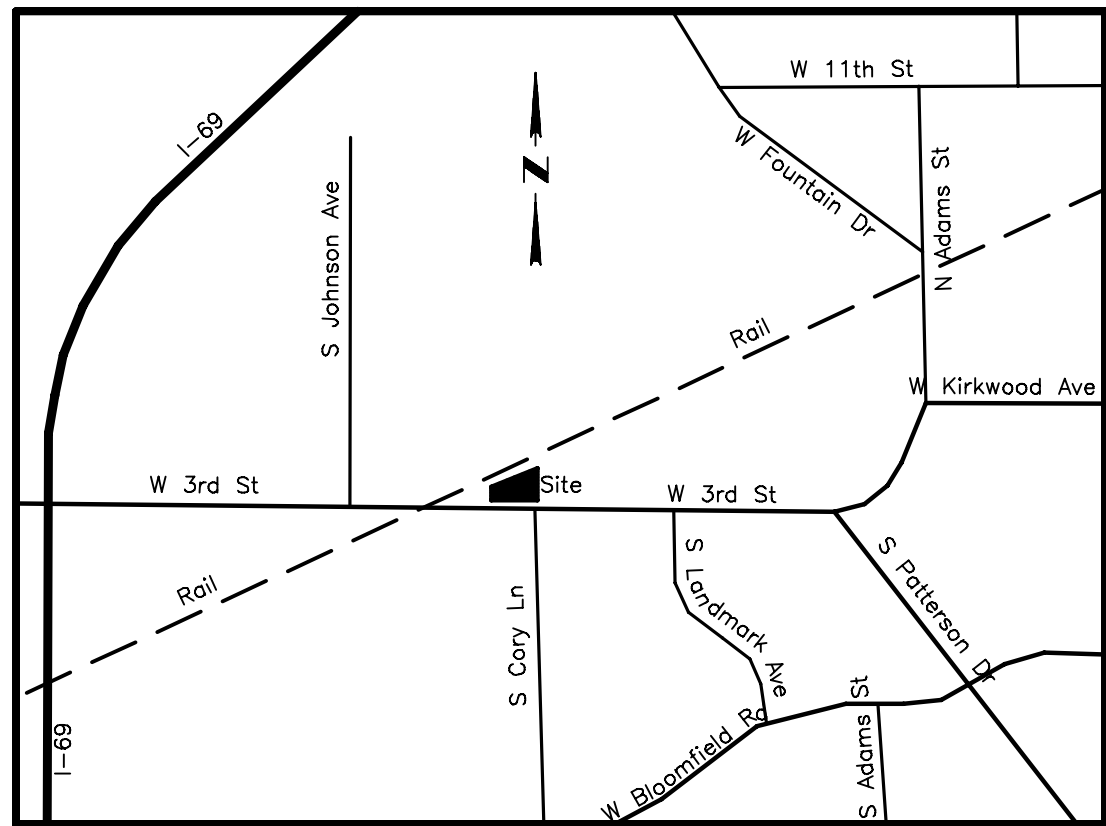
CONSTRUCTION PHASING AND BMP DESCRIPTIONS OF ACTIVITY

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.

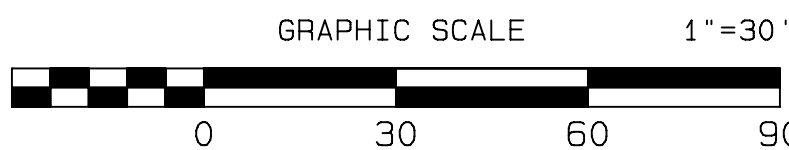
Soil Stockpiles  
All soil stockpiles shall be protected by erosion control barriers and areas that remain inactive for seven days or more shall be seeded, covered, or protected.

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.



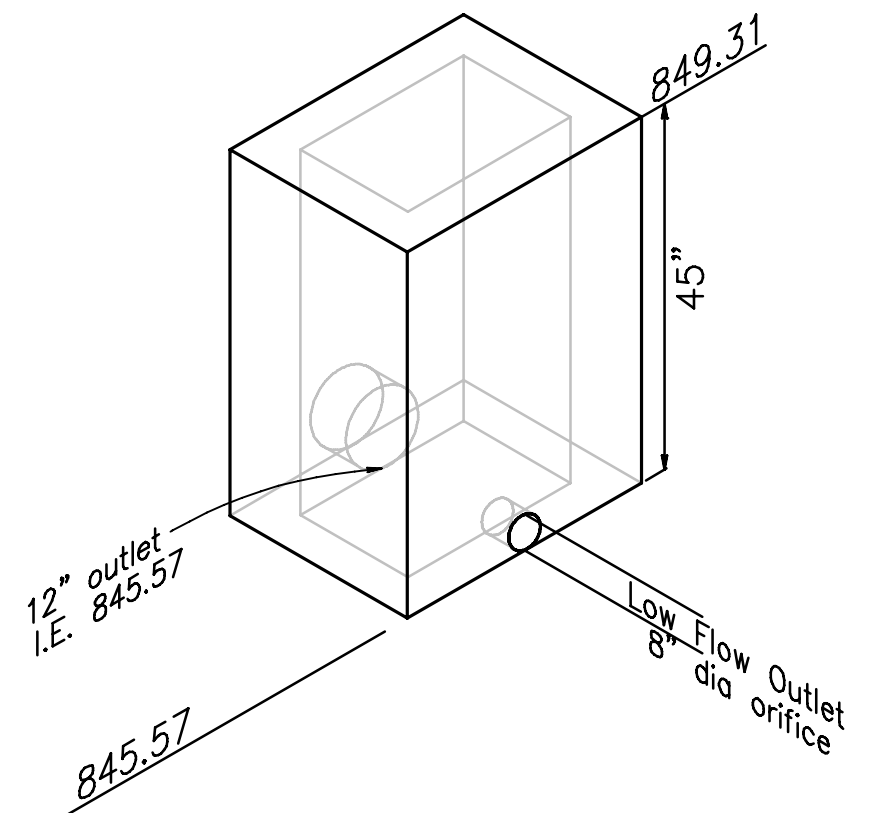
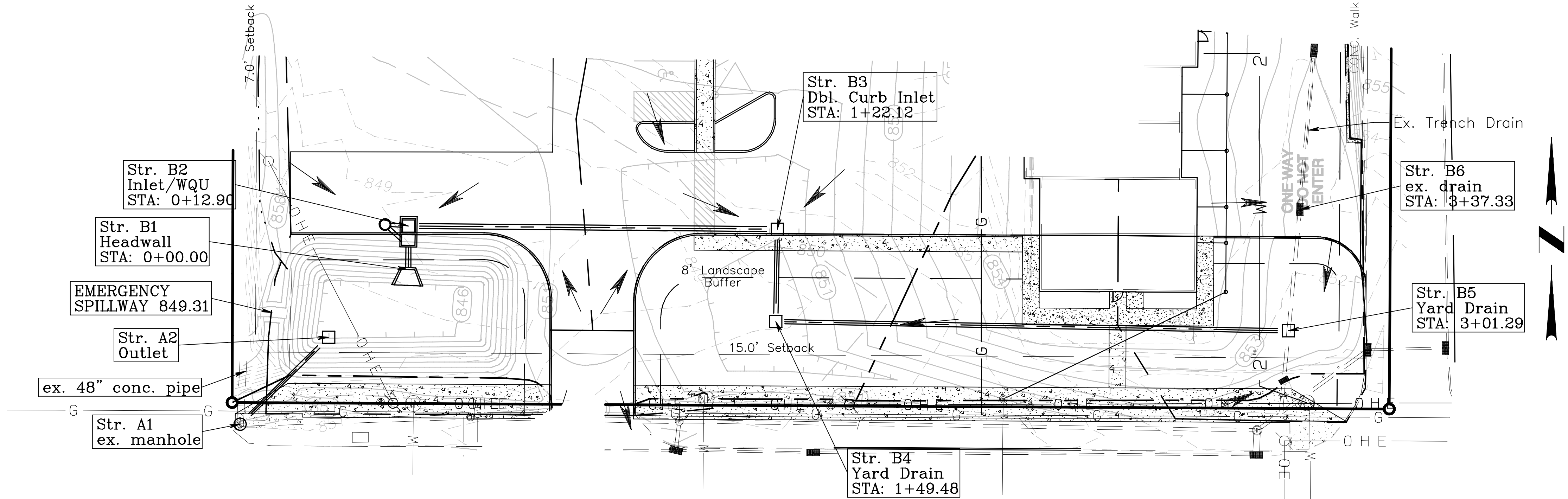
Alex Rosenberg  
Sep 05, 2024



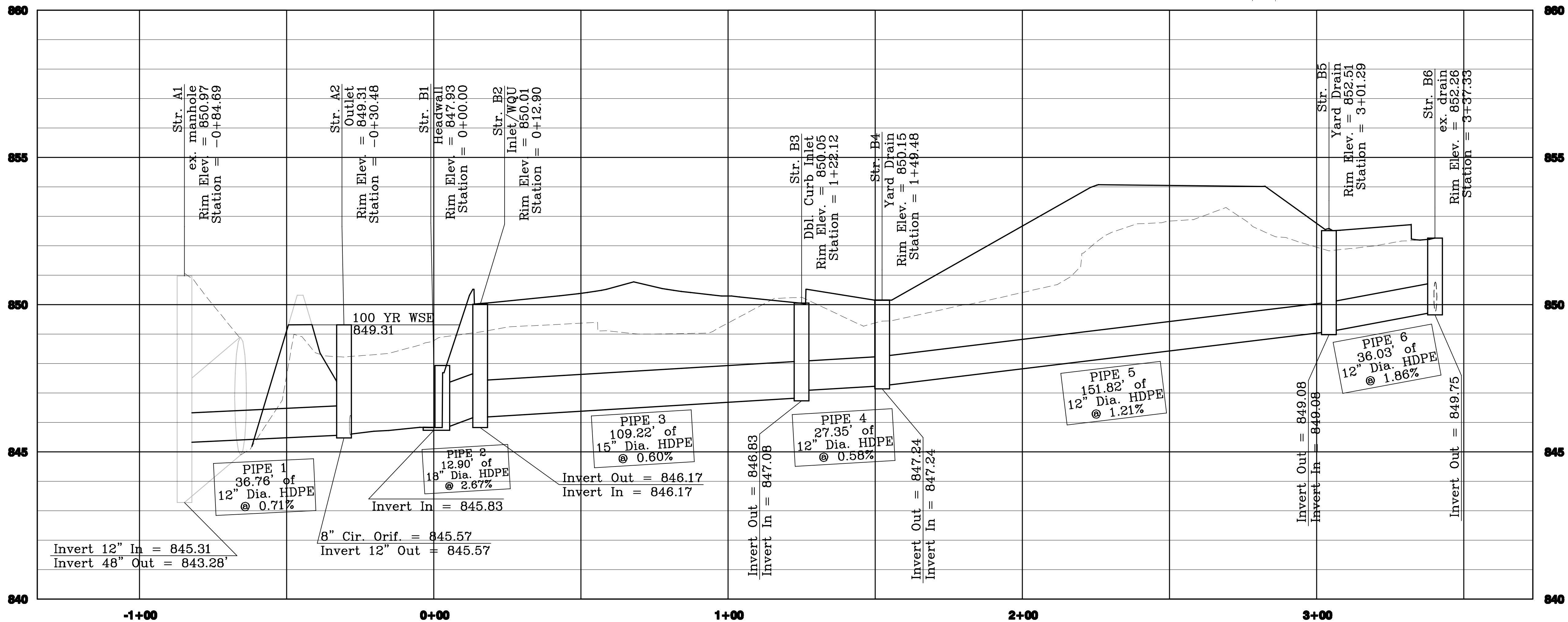


\\ALET-WB\ALEI\Projects\2022-2599 Bloomington Car Wash\599 Bloomington CD Detention Basin.dwg 9/5/2024 11:17:15AM AMR

Line "A"	PIPE NO.	STRUCTURE								AREA Entering Structure	TOTAL ACRES in Pipe	INTENSITY (IN/HR)				Tc (MIN)	Q enter			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	25 yr	100 yr	10 yr	25 yr	100 yr							
		Str #	Type	Grate	I.E.	Str #	Type	Grate	I.E.																				
	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
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BASIN OUTLET DETAIL



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

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

DATE	9/25/24
REVISION	1
Comments	8/26/24
1	2
2	3
3	4
4	5
5	6

**AL ENGINEERING INC.**  
Civil Engineering & Land Development Services  
13000 Midglow Industrial Blvd. Ste. A (820) 254-2245 Off  
Louisville, KY 40223

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

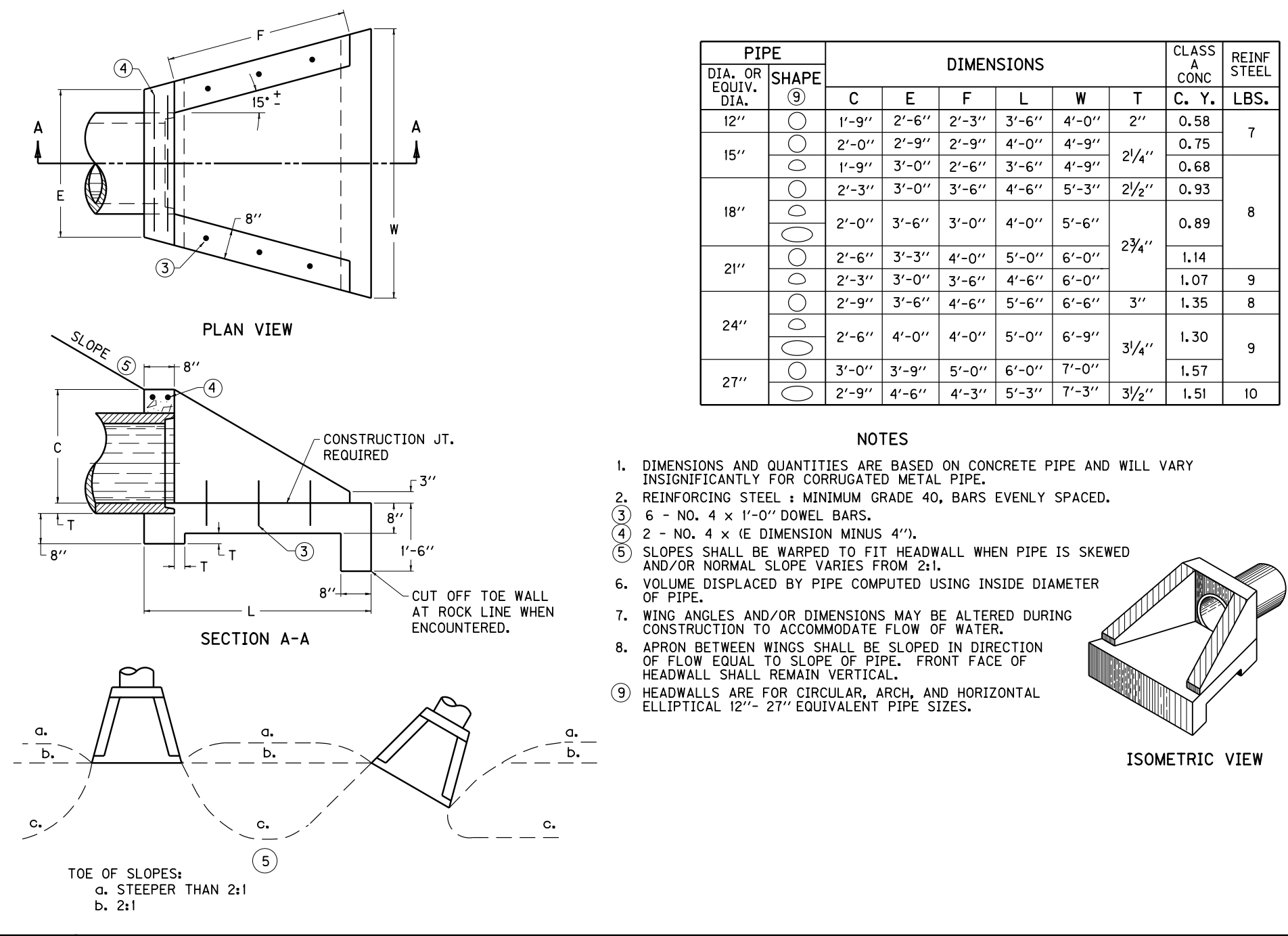
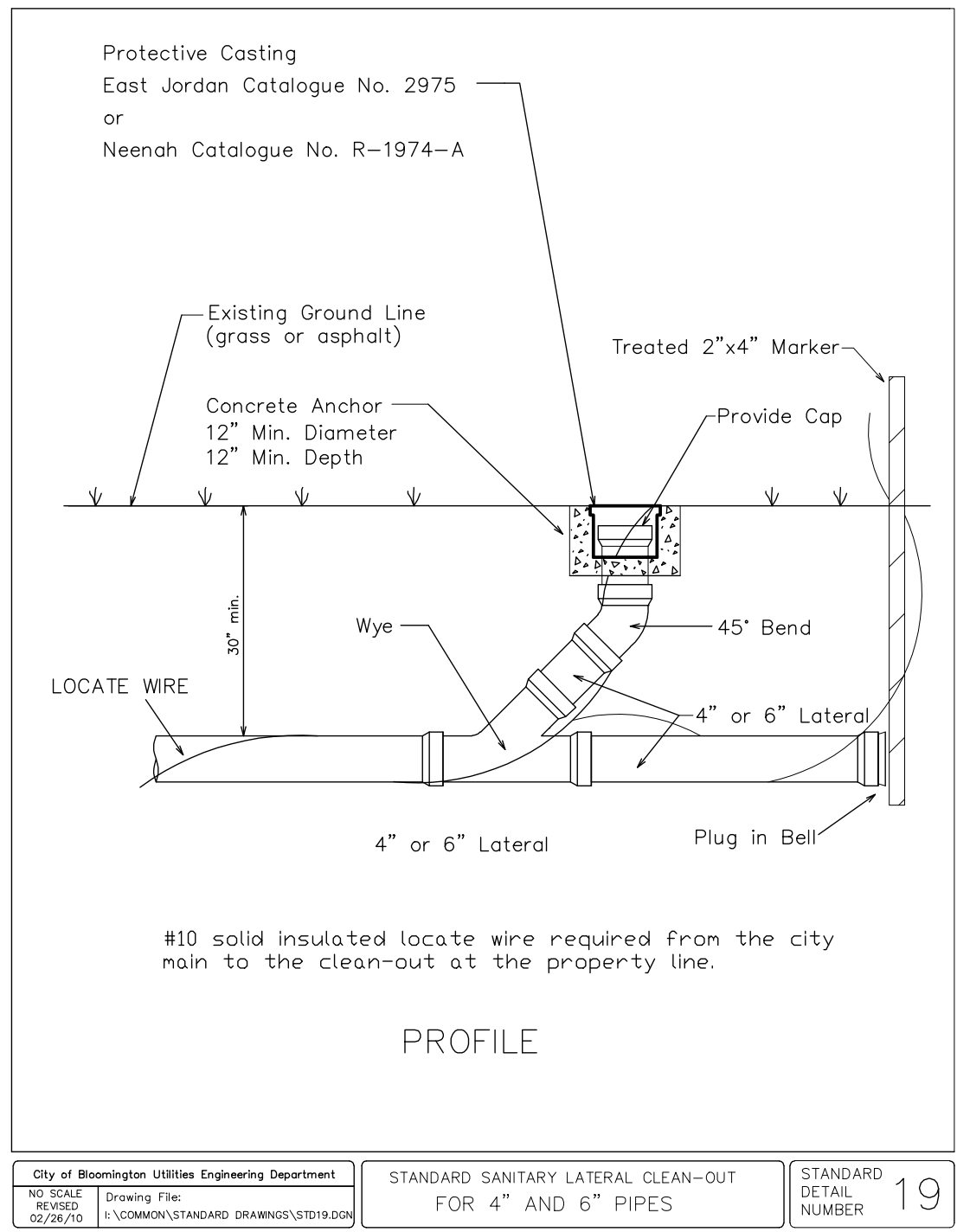
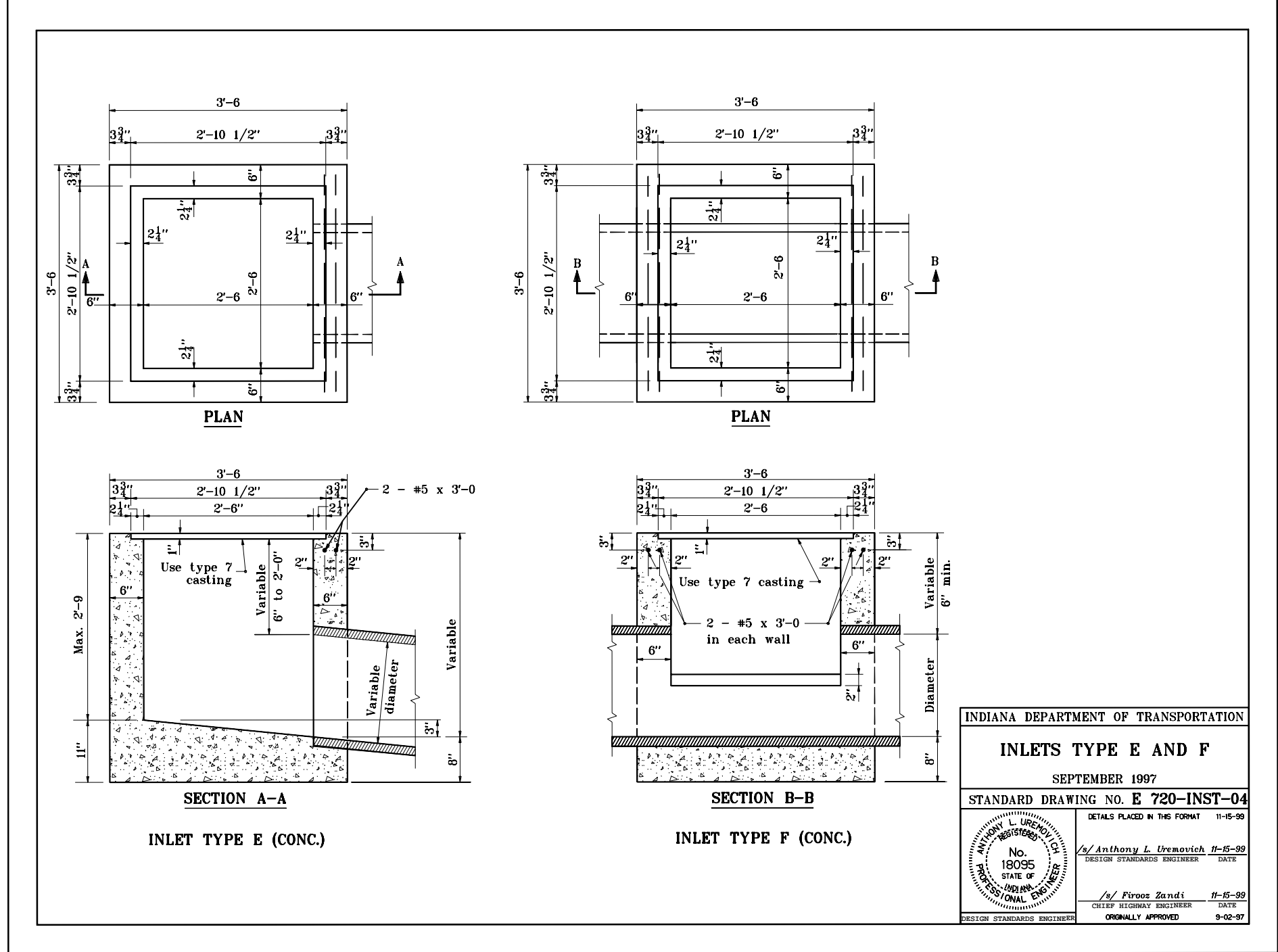
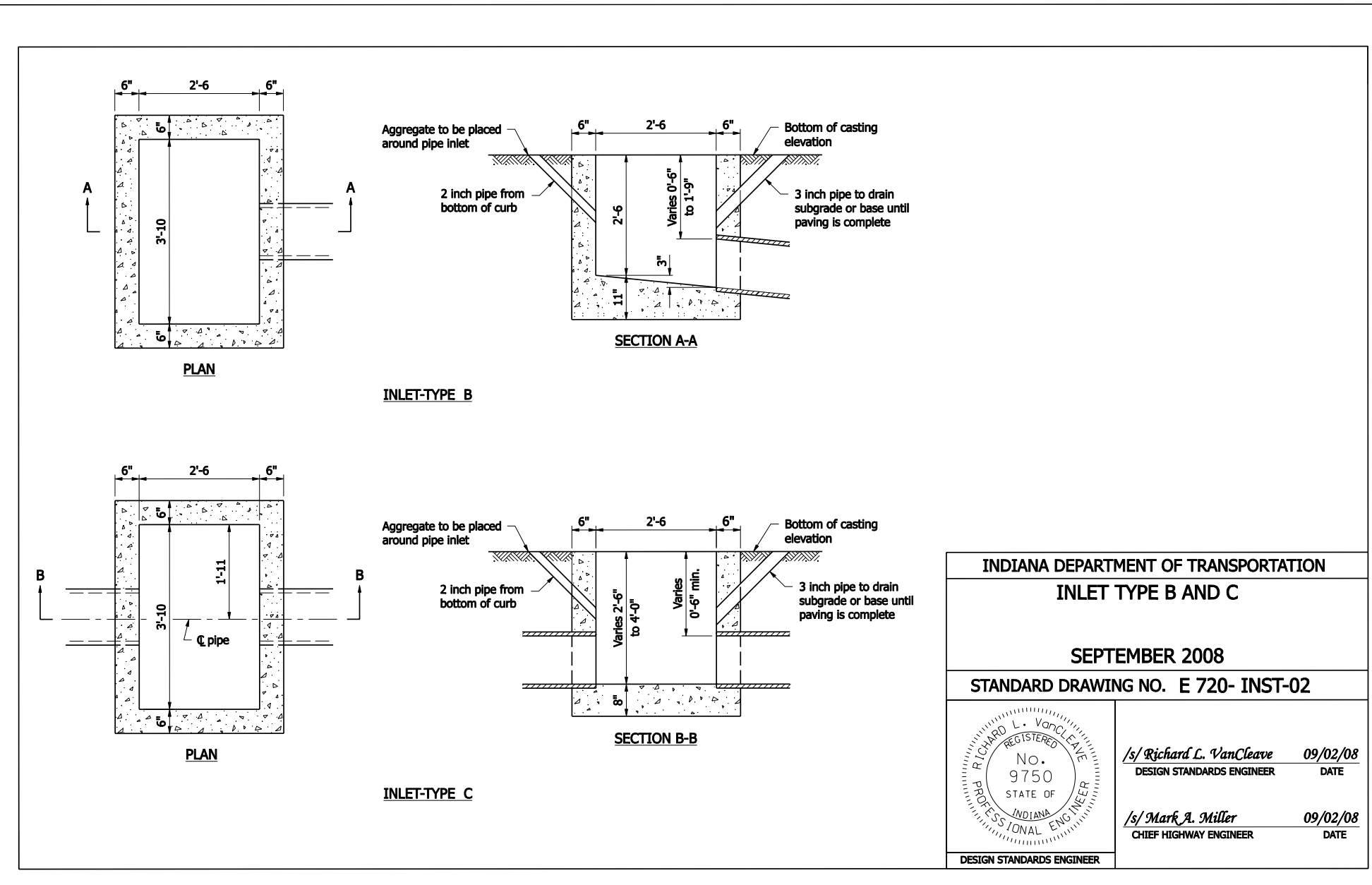
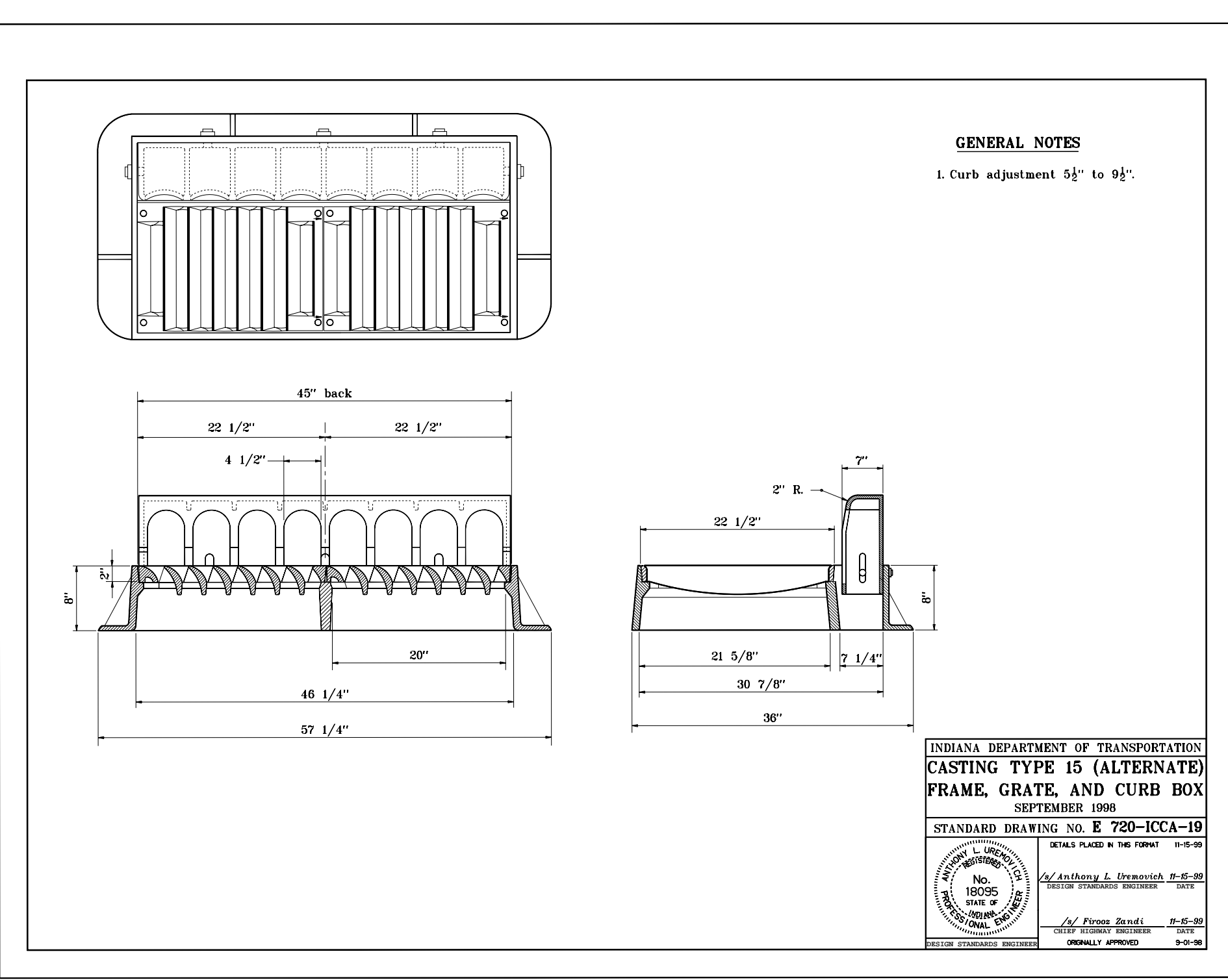
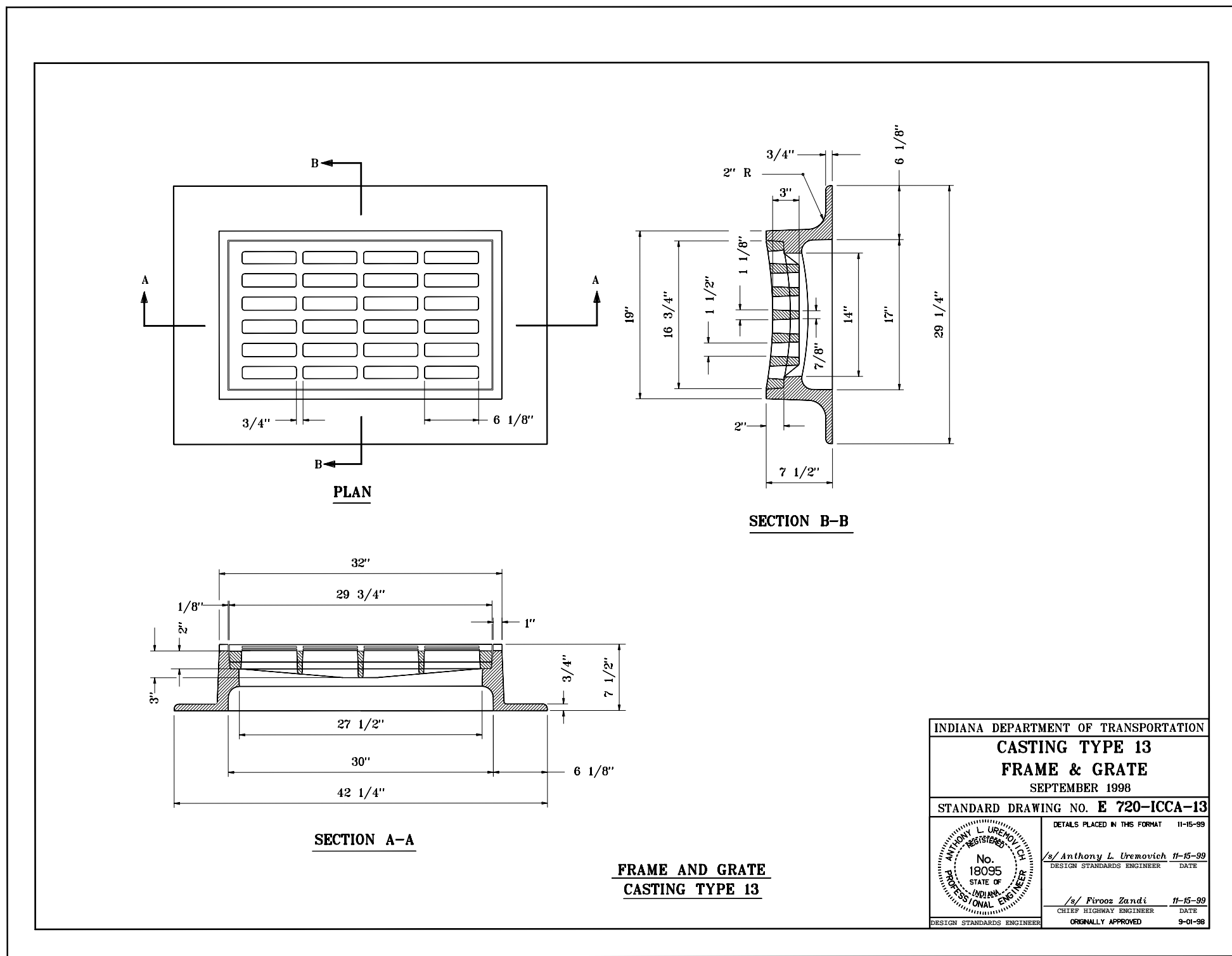
**Hang Tight, LLC**  
714 Leatherswood  
Bedford, IN 47421

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

**STORM PROFILE**

DRAWING  
**C-8**  
SHEET 8  
OF 13







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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. 3<sup>rd</sup> 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.

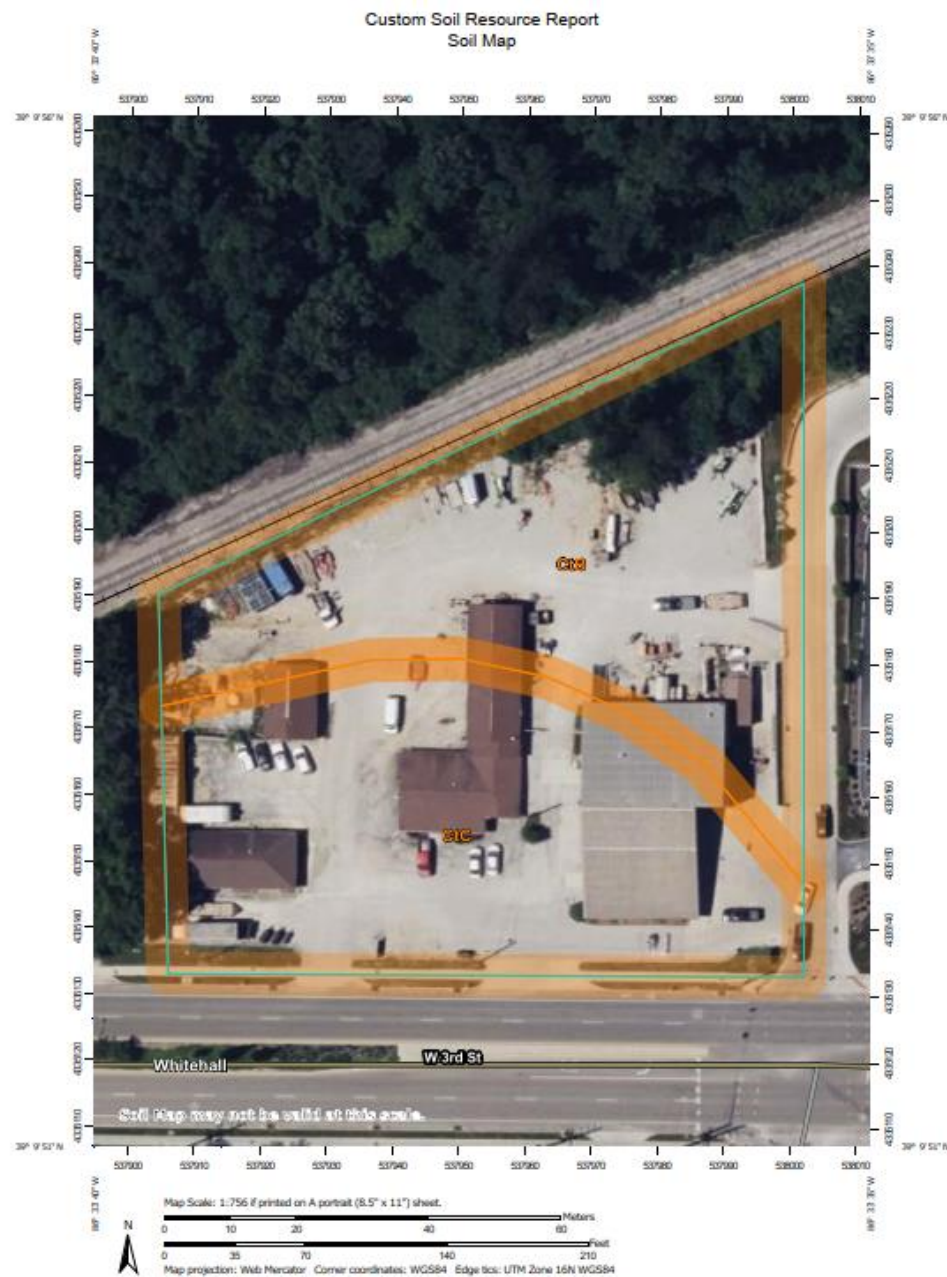
**A8 - Land use of all adjacent properties:**  
Adjacent property to the west is vacant. Adjacent property to the North is Indiana Railroad. Adjacent property to the east is a commercial fast-food restaurant.

**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.

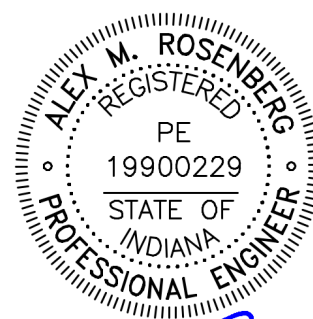
**C5 - Maintenance guidelines for proposed post-construction stormwater measures:**  
See attached Construction Planset, Sheet C-6 EPSC Plan. Maintenance per manufacturer specifications.

**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.

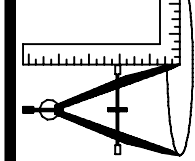
Pavement areas should be monitored for pollutants such as oils, antifreeze, brake fluid and any other items that could possibly build up on the surface should be removed. Also, monitor the pavement for sediment from disturbed areas, if any sediment exists on the paved roadway it should be removed and 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  
(502) 617-4444  
Cell 6



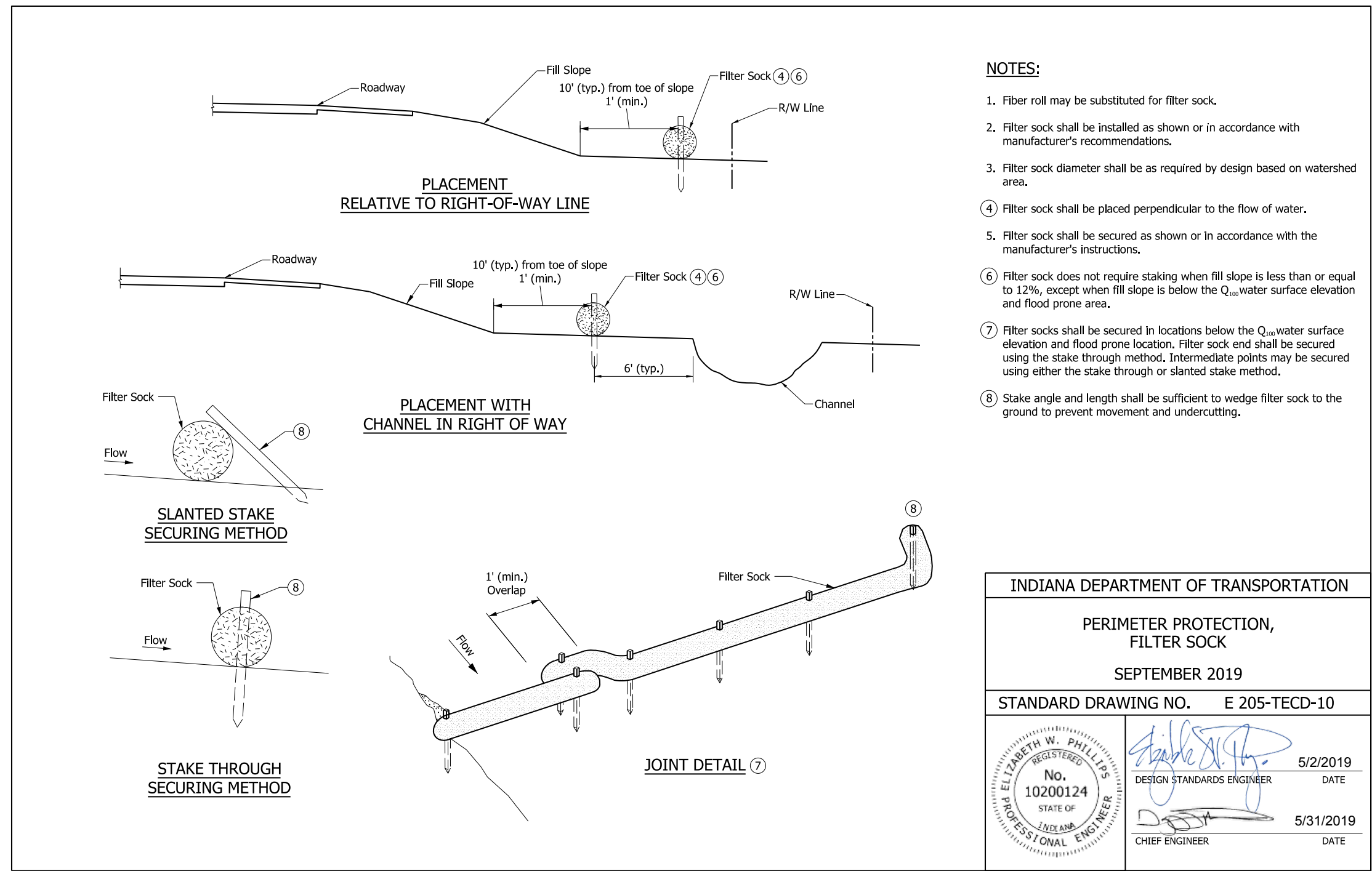
ACCOUNT: 2023-599	DATE: 7-10-24
DRAWN BY: AMR	CHECKED BY: AMR
APPROVED BY:	

**Hang Tight, LLC**  
714 Leatherswood  
Bedford, IN 47421

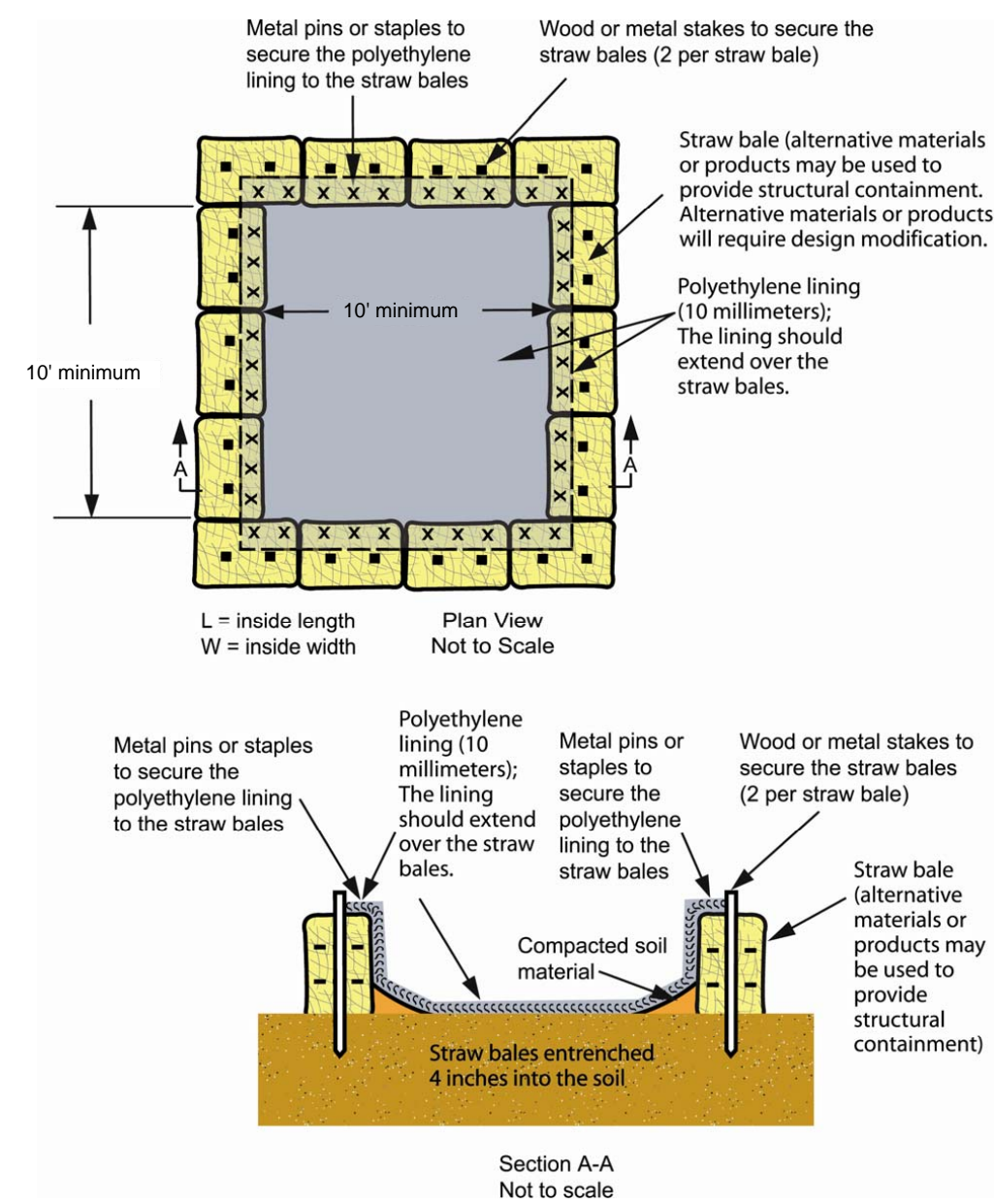
**GREEN CLEAN CAR WASH**  
2002 W. 3rd Street  
Bloomington, Indiana, 47409

**Storm Water Pollution Prevention Plan**





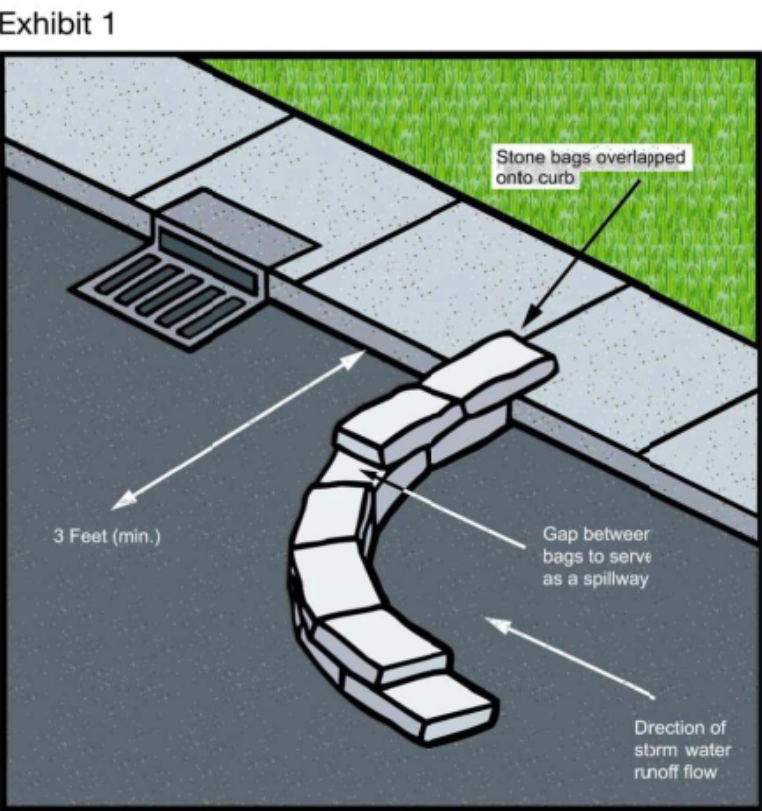
Concrete Washout (Above Grade System) Worksheet



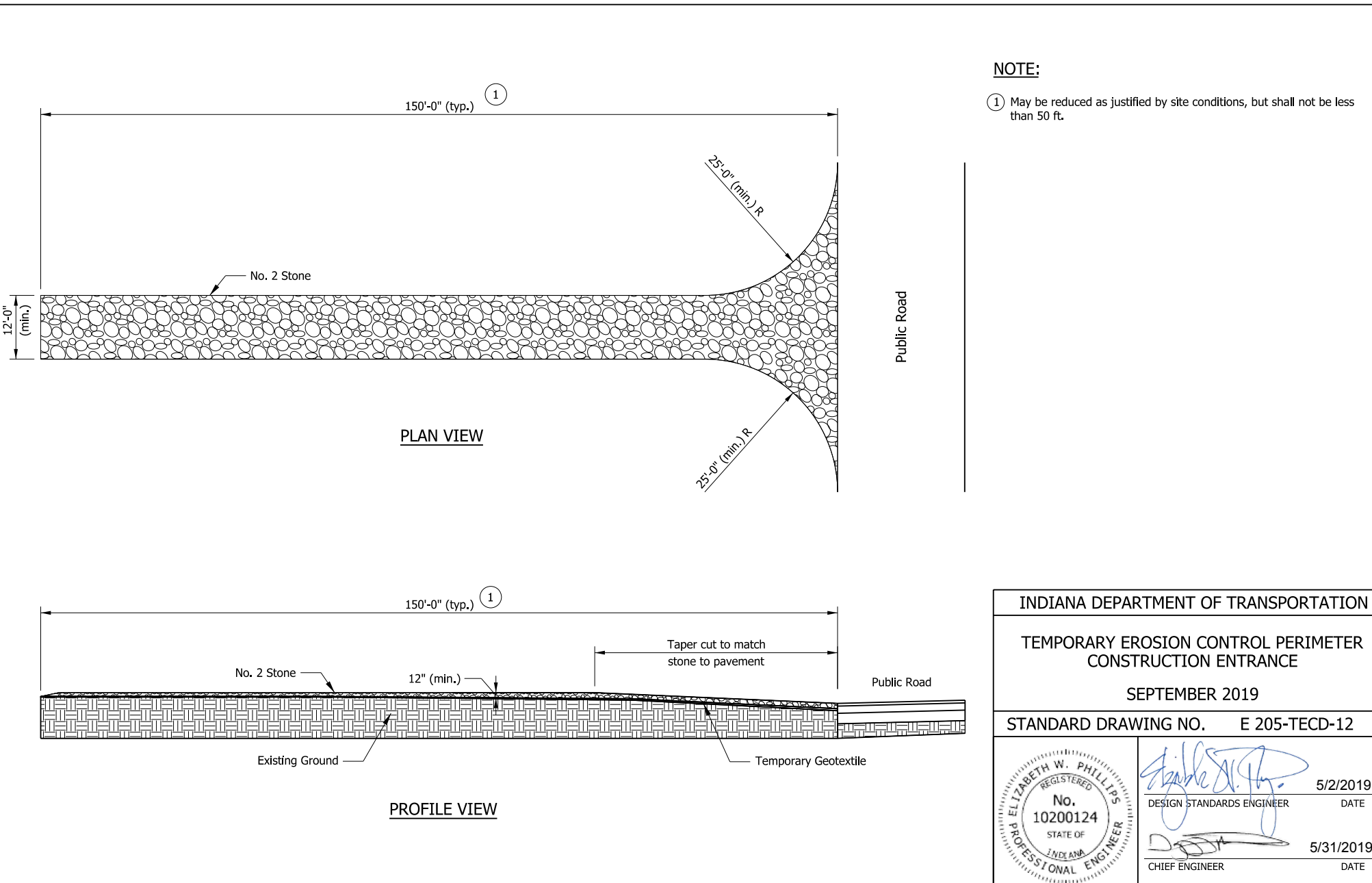
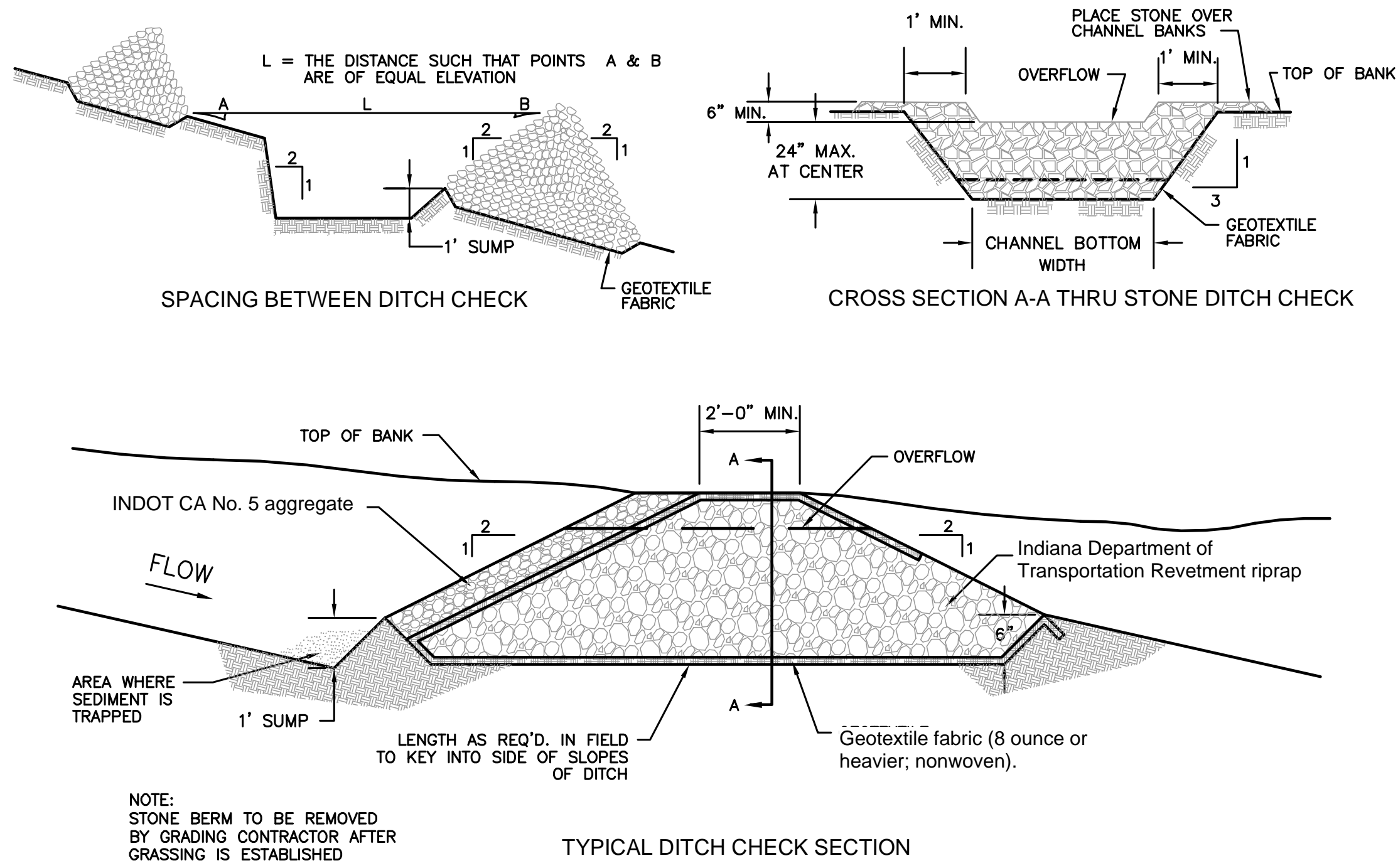
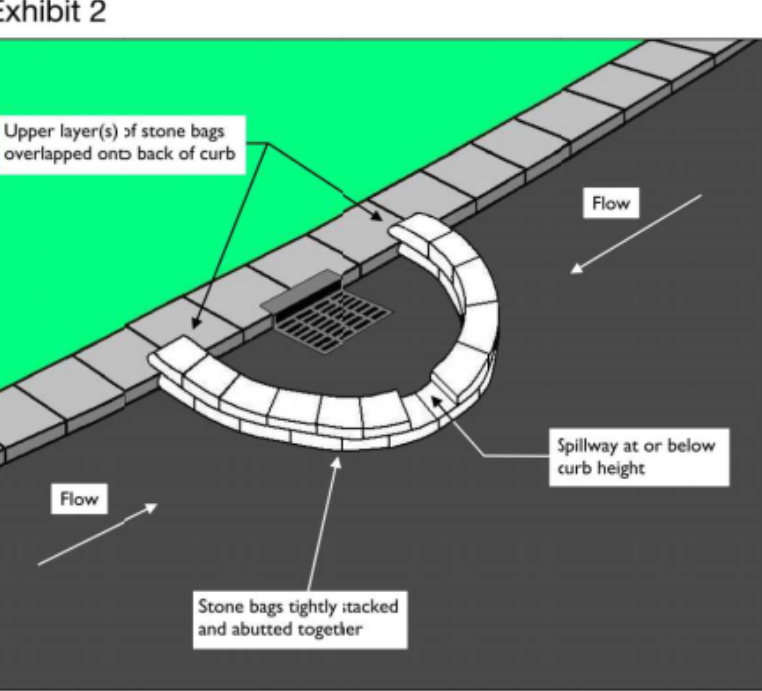
STONE BAG CURB INLET PROTECTION

- 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



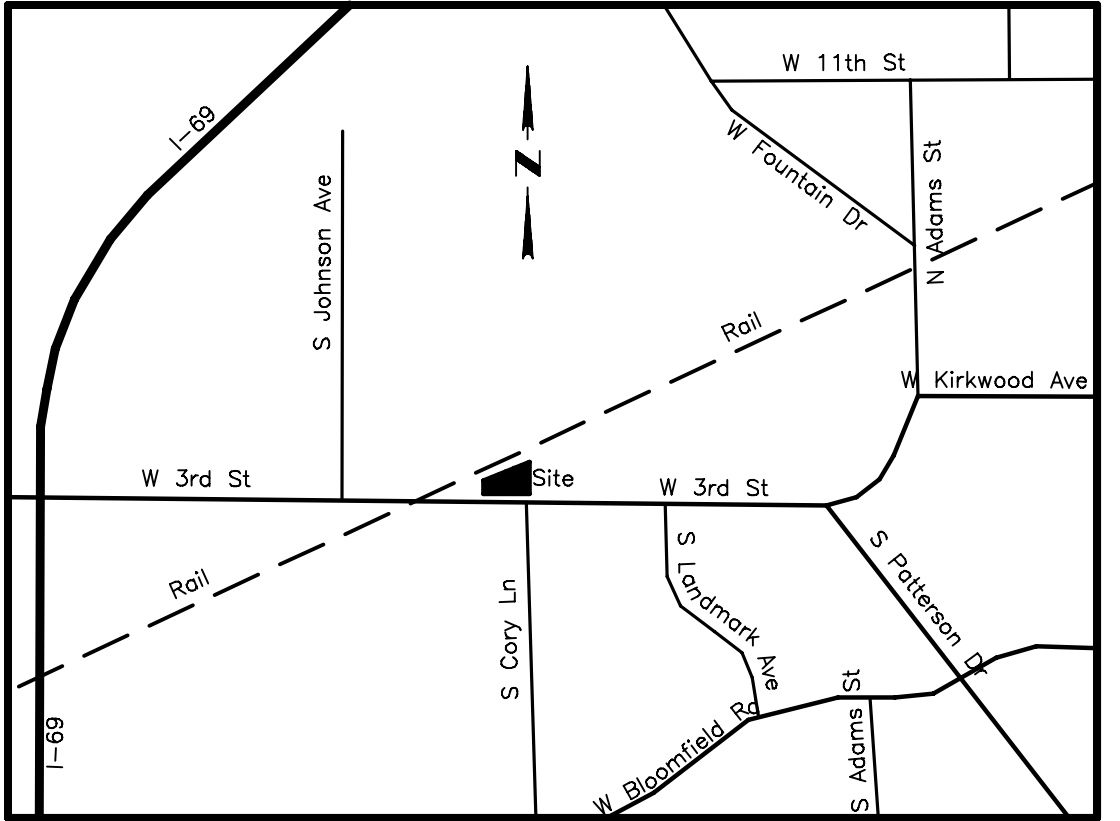
STONE BAG CURB INLET PROTECTION





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

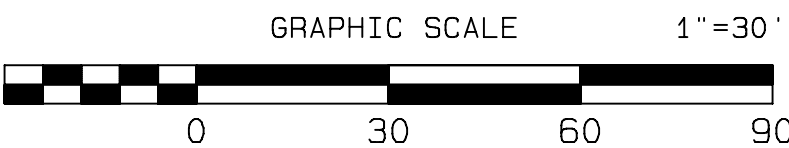
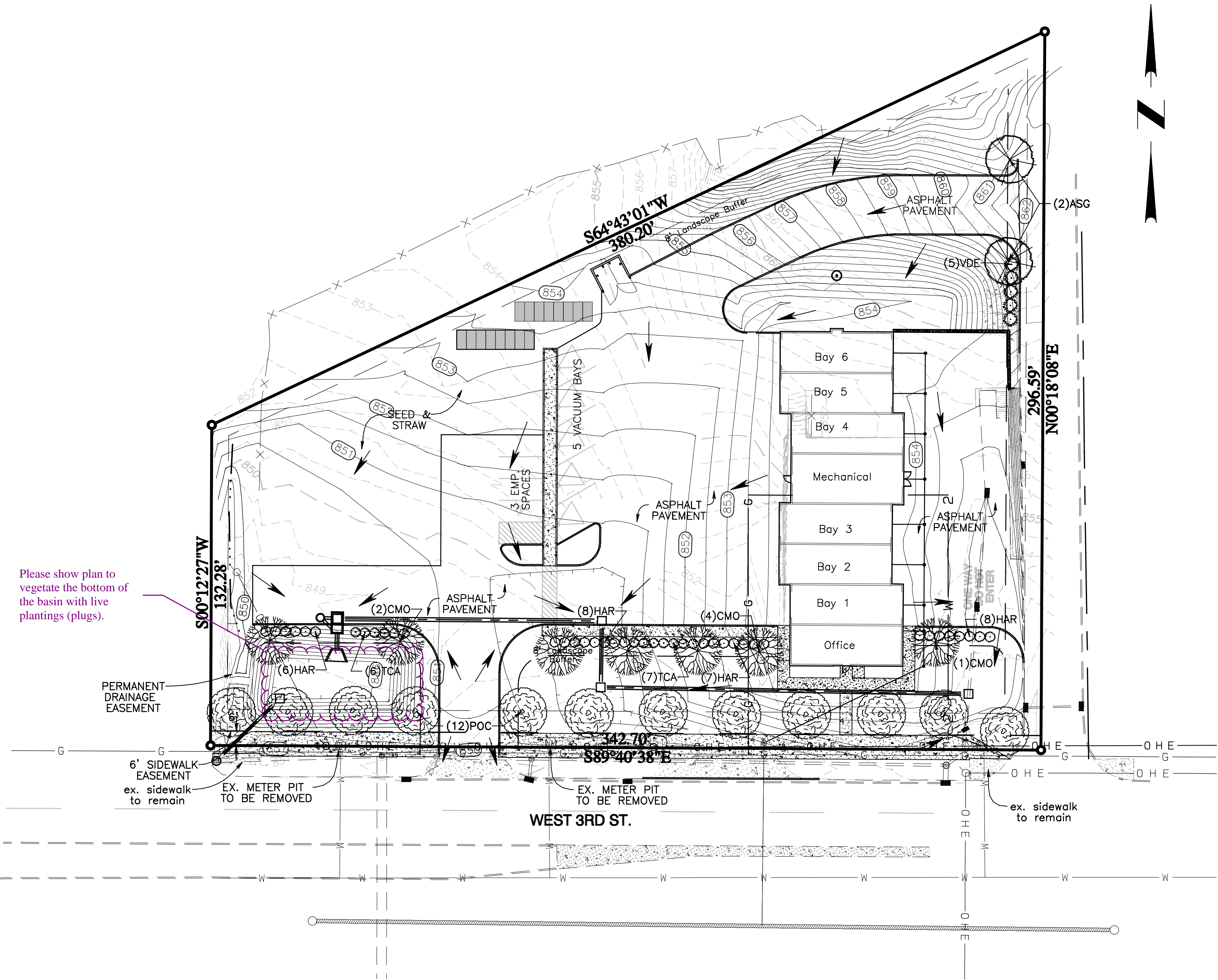
Location:	2002, 2006, 2008 W. 3RD ST.
Legal Description:	013-53290-00 PT SW SE 31-9-1W .507 A; PLAT 12 013-53280-00 PT S1/2 SE 31-9-1W; .587 A; Plat 14 013-53290-00 PT SW SE 31-9-1W .507 A; Plat 12
Parcel Number:	53-05-31-400-003.000-005 53-05-31-400-011.000-005 53-05-31-400-004.000-005
Area:	1.69 Acres 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

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

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

LANDSCAPE PLAN

L-1  
SHEET 12  
OF 13

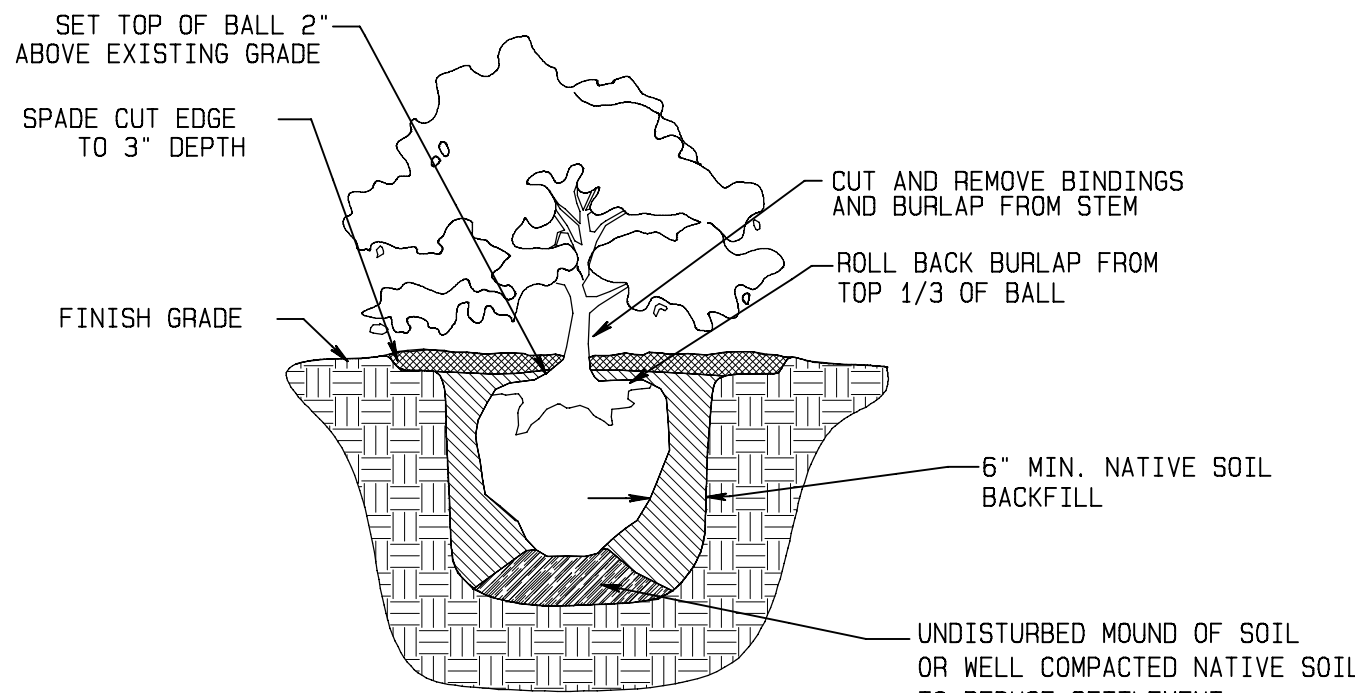


GENERAL NOTES:

- 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.

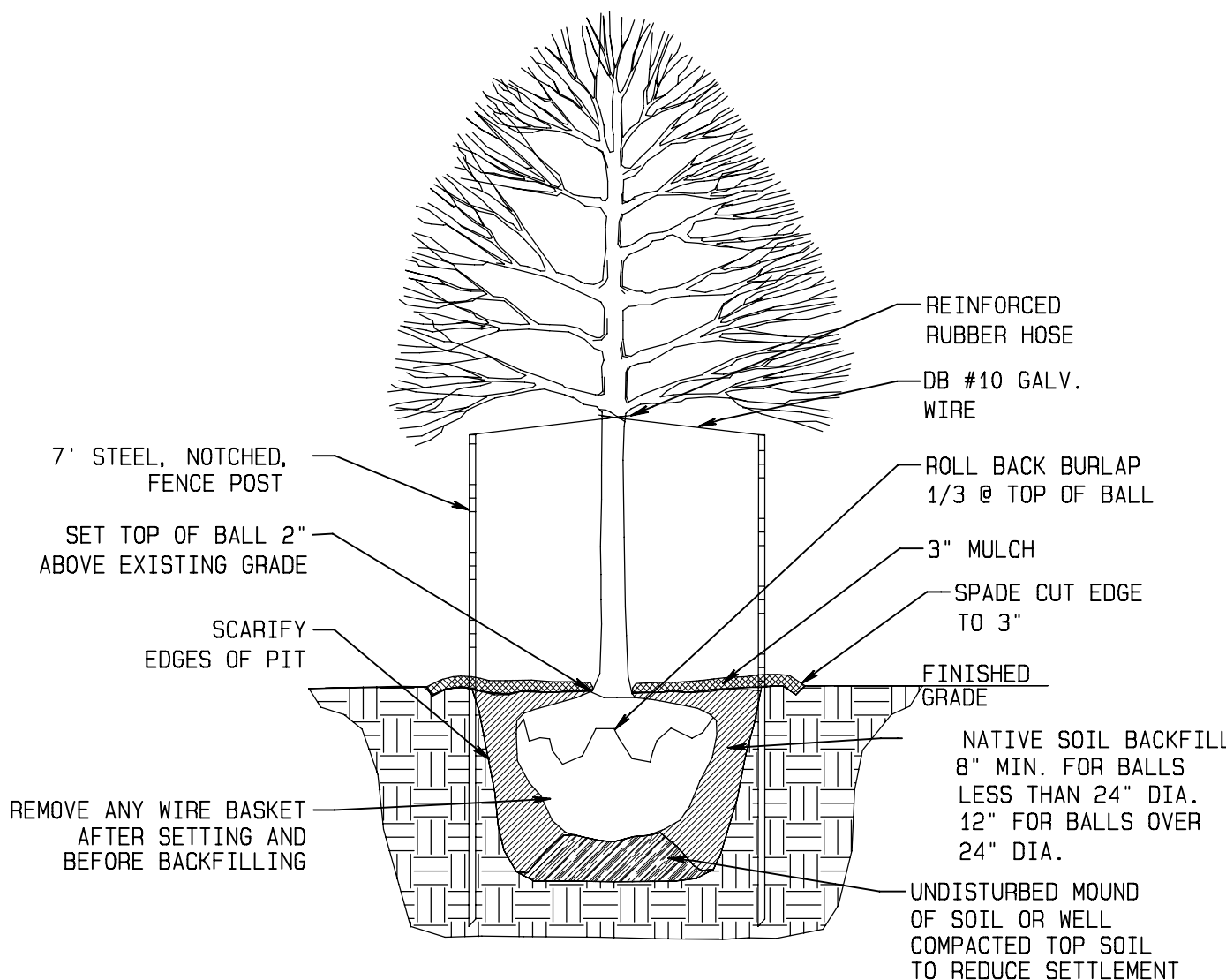
GENERAL LANDSCAPE NOTES:

- 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.

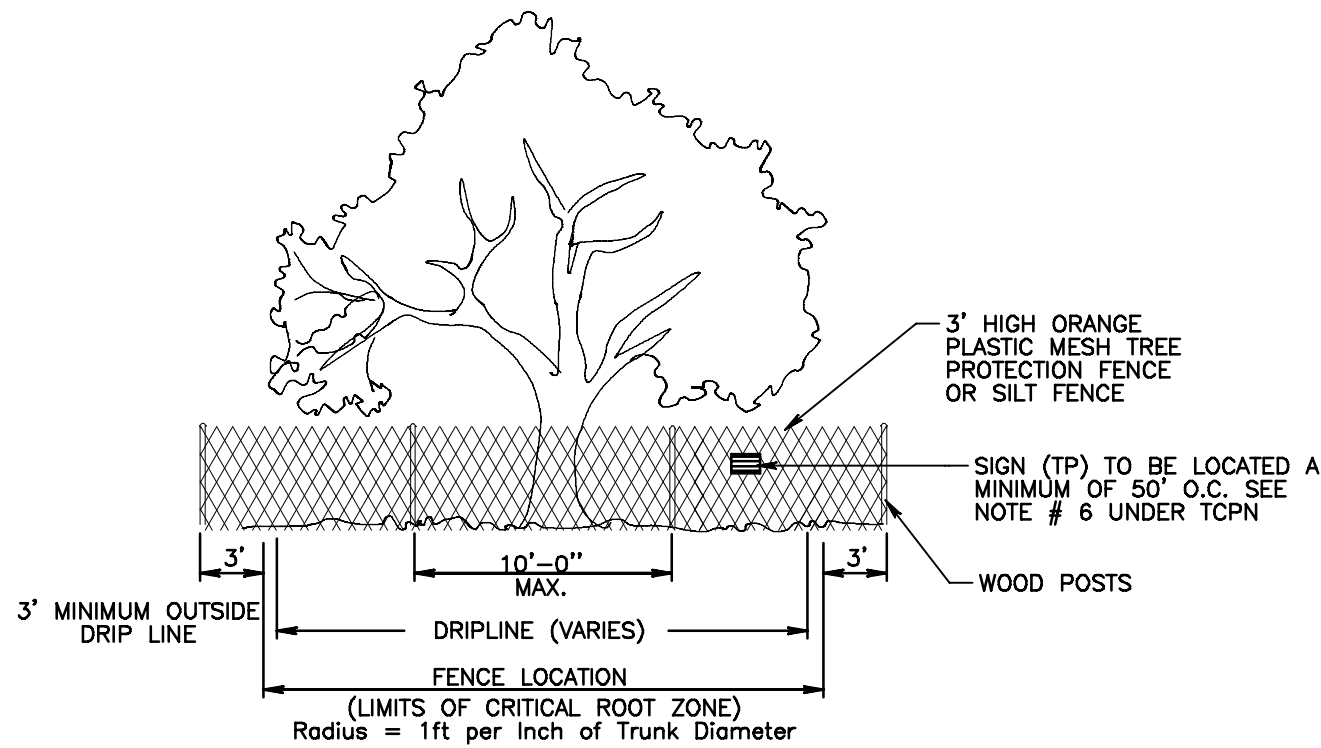


SHRUB PLANTING DETAIL  
NO SCALE

HEDGE SHRUBS MAY BE PLANTED IN TRENCHES INSTEAD OF PITS.



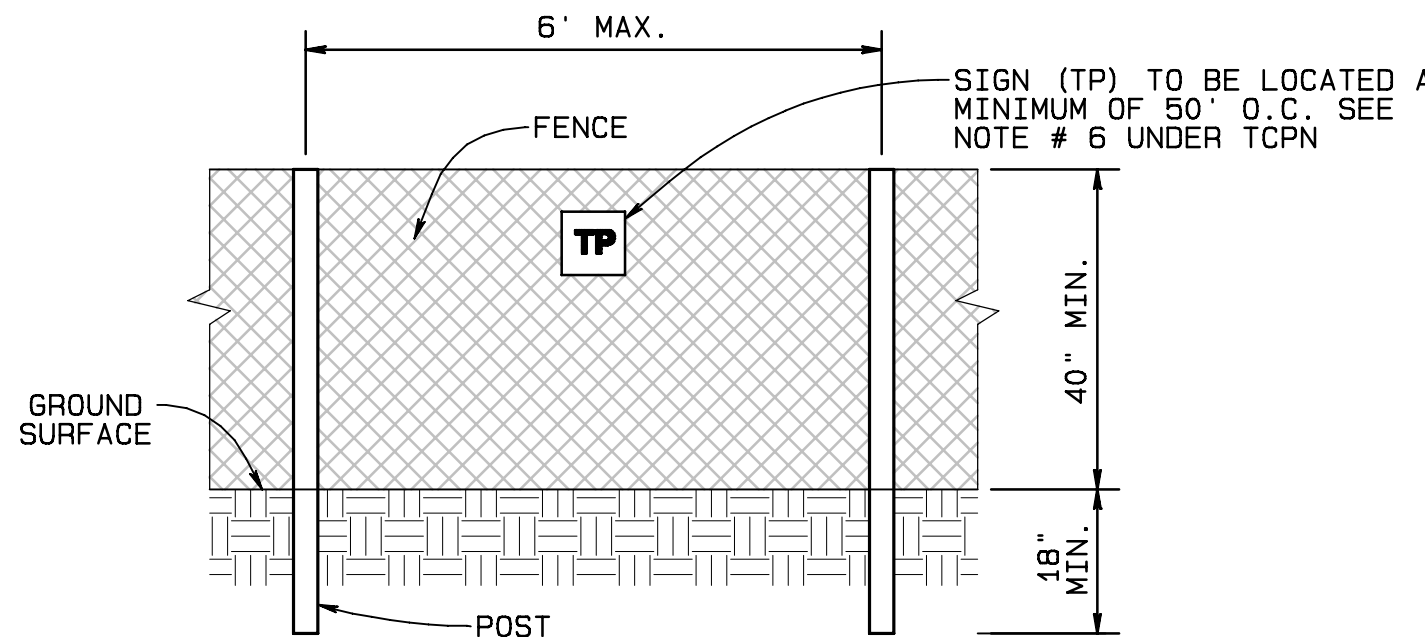
TREE PLANTING DETAIL  
NO SCALE



- 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.

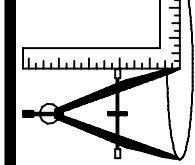
TREE PROTECTION FENCE (TYPE C)

NO SCALE



REVISION	DATE
001 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: 2023-959
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**

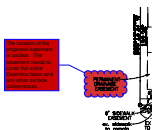
# Green Clean Carwash\_CIVIL 09-11-2024.pdf Markup Summary

## 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)



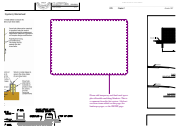
**Subject:** Approved-Pretreatment  
**Page Label:** C-11<3  
**Author:** Carson Swofford  
**Date:** 9/26/2024 8:59:39 AM

cswanson (1)



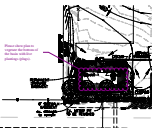
**Subject:** Approved-Storm Sewer  
**Page Label:** C-11<3  
**Author:** cswanson  
**Date:** 9/25/2024 1:36:13 PM

Liz Carter (4)



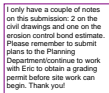
**Subject:** Cloud+  
**Page Label:** C-11aa\*4iQ  
**Author:** Liz Carter  
**Date:** 10/1/2024 4:52:23 PM

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

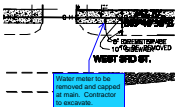
**Subject:** PROJECT SUBMISSION  
**Page Label:** C-11<3  
**Author:** TLucas  
**Date:** 9/27/2024 12:11:45 PM

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

Troy Powell (6)

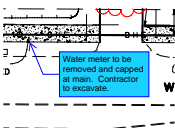
Revisions Requested-Water  
tpowell 09/25/2024

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



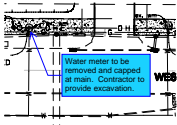
**Subject:** Water  
**Page Label:** C-4SITE PLAN  
**Author:** Troy Powell  
**Date:** 10/1/2024 2:46:09 PM

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

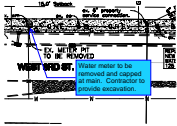
Water meter to be removed and capped at main.  
Contractor to excavate.



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

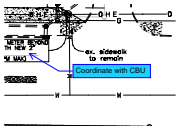
Water meter to be removed and capped at main.  
Contractor to provide excavation.



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**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.



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**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
<b>Fund 1101 - General</b>										
Department <b>01 - Animal Shelter</b>										
Program <b>010000 - Main</b>										
Account <b>43430 - Animal Adoption Fees</b>										
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 <b>43430 - Animal Adoption Fees</b> Totals										Invoice Transactions 1
										<hr/> \$100.00
Account <b>52110 - Office Supplies</b>										
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 <b>52110 - Office Supplies</b> Totals										Invoice Transactions 1
										<hr/> \$78.44
Account <b>52210 - Institutional Supplies</b>										
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 <b>52210 - Institutional Supplies</b> Totals										Invoice Transactions 12
										<hr/> \$8,338.89
Account <b>52310 - Building Materials and Supplies</b>										
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 <b>52310 - Building Materials and Supplies</b> Totals										Invoice Transactions 1
										<hr/> \$49.98
Account <b>52340 - Other Repairs and Maintenance</b>										
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
<b>Fund 1101 - General</b>										
Department <b>01 - Animal Shelter</b>										
Program <b>010000 - Main</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
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 <b>52340 - Other Repairs and Maintenance</b> Totals									Invoice Transactions 5	\$1,005.99
Account <b>53130 - Medical</b>										
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 <b>53130 - Medical</b> Totals									Invoice Transactions 7	\$18,191.55
Account <b>53510 - Electrical Services</b>										
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 <b>53510 - Electrical Services</b> Totals									Invoice Transactions 1	\$1,639.34
Account <b>53530 - Water and Sewer</b>										
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 <b>53530 - Water and Sewer</b> Totals									Invoice Transactions 1	\$587.49
Account <b>53540 - Natural Gas</b>										
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 <b>53540 - Natural Gas</b> 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
<b>Fund 1101 - General</b>										
Department <b>01 - Animal Shelter</b>										
Program <b>010000 - Main</b>										
Account <b>53610 - Building Repairs</b>										
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 <b>53610 - Building Repairs</b> Totals									Invoice Transactions 2	\$1,116.80
Account <b>53640 - Hardware and Software Maintenance</b>										
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 <b>53640 - Hardware and Software Maintenance</b> Totals									Invoice Transactions 1	\$2,244.00
Account <b>53990 - Other Services and Charges</b>										
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 <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 1	\$103.20
Program <b>010000 - Main</b> Totals									Invoice Transactions 34	\$34,338.97
Program <b>010001 - Donations Over \$5K</b>										
Account <b>53130 - Medical</b>										
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 <b>53130 - Medical</b> Totals									Invoice Transactions 1	\$217.88
Program <b>010001 - Donations Over \$5K</b> Totals									Invoice Transactions 1	\$217.88
Department <b>01 - Animal Shelter</b> Totals									Invoice Transactions 35	\$34,556.85
Department <b>02 - Public Works</b>										
Program <b>020000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
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 <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 2	\$337.50
Program <b>020000 - Main</b> Totals									Invoice Transactions 2	\$337.50
Department <b>02 - Public Works</b> Totals									Invoice Transactions 2	\$337.50



# 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 <b>1101 - General</b>										
Department <b>03 - City Clerk</b>										
Program <b>030000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
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 <b>52420 - Other Supplies</b> Totals							Invoice Transactions 2			\$3,567.73
Program <b>030000 - Main</b> Totals							Invoice Transactions 2			\$3,567.73
Department <b>03 - City Clerk</b> Totals							Invoice Transactions 2			\$3,567.73
Department <b>04 - Economic &amp; Sustainable Dev</b>										
Program <b>040000 - Main</b>										
Account <b>53960 - Grants</b>										
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 <b>53960 - Grants</b> Totals							Invoice Transactions 2			\$2,800.00
Account <b>53990 - Other Services and Charges</b>										
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 <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions 1			\$1,200.00
Program <b>040000 - Main</b> Totals							Invoice Transactions 3			\$4,000.00
Program <b>04CRED - ESD CRED</b>										
Account <b>53960 - Grants</b>										
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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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 1101 - General</b>										
Department <b>04 - Economic &amp; Sustainable Dev</b>										
Program <b>04CRED - ESD CRED</b>										
Account <b>53960 - Grants</b>										
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 <b>53960 - Grants</b> Totals	Invoice Transactions 6		\$130,500.00
							Program <b>04CRED - ESD CRED</b> Totals	Invoice Transactions 6		\$130,500.00
Program <b>04TECH - Trades Tech Center</b>										
Account <b>53990 - Other Services and Charges</b>										
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 <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1		\$62,407.10
							Program <b>04TECH - Trades Tech Center</b> Totals	Invoice Transactions 1		\$62,407.10
							Department <b>04 - Economic &amp; Sustainable Dev</b> Totals	Invoice Transactions 10		\$196,907.10
Department <b>05 - Common Council</b>										
Program <b>050000 - Main</b>										
Account <b>53910 - Dues and Subscriptions</b>										
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 <b>53910 - Dues and Subscriptions</b> Totals	Invoice Transactions 1		\$5,856.41
							Program <b>050000 - Main</b> Totals	Invoice Transactions 1		\$5,856.41
							Department <b>05 - Common Council</b> Totals	Invoice Transactions 1		\$5,856.41
Department <b>06 - Controller's Office</b>										
Program <b>060000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
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 <b>52110 - Office Supplies</b> Totals	Invoice Transactions 1		\$13.43
Account <b>52420 - Other Supplies</b>										
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 <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1		\$1,114.00





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<b>Fund 1101 - General</b>										
Department <b>06 - Controller's Office</b>										
Program <b>060000 - Main</b>										
Account <b>53320 - Advertising</b>										
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 <b>53320 - Advertising</b> Totals									Invoice Transactions 1	<u>\$81.00</u>
Account <b>53910 - Dues and Subscriptions</b>										
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 <b>53910 - Dues and Subscriptions</b> Totals									Invoice Transactions 1	<u>\$285.12</u>
Account <b>53990 - Other Services and Charges</b>										
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 <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 5	<u>\$27,555.45</u>
Program <b>060000 - Main</b> Totals									Invoice Transactions 9	<u>\$29,049.00</u>
Department <b>06 - Controller's Office</b> Totals									Invoice Transactions 9	<u>\$29,049.00</u>
Department <b>07 - Engineering</b>										
Program <b>070000 - Main</b>										
Account <b>54310 - Improvements Other Than Building</b>										
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 <b>54310 - Improvements Other Than Building</b> Totals									Invoice Transactions 1	<u>\$43,471.12</u>
Program <b>070000 - Main</b> Totals									Invoice Transactions 1	<u>\$43,471.12</u>



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<b>Fund 1101 - General</b>										
Department <b>07 - Engineering</b>										
Program <b>07CRED - ENG CRED</b>										
Account <b>54510 - Other Capital Outlays</b>										
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 <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions	1		\$6,014.94
Program <b>07CRED - ENG CRED</b> Totals							Invoice Transactions	1		\$6,014.94
Department <b>07 - Engineering</b> Totals							Invoice Transactions	2		\$49,486.06
Department <b>09 - CFRD</b>										
Program <b>090000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
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 <b>52110 - Office Supplies</b> Totals							Invoice Transactions	1		\$54.65
Account <b>52420 - Other Supplies</b>										
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 <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		\$144.67
Account <b>53310 - Printing</b>										
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 <b>53310 - Printing</b> Totals							Invoice Transactions	1		\$76.25
Program <b>090000 - Main</b> Totals							Invoice Transactions	3		\$275.57
Department <b>09 - CFRD</b> Totals							Invoice Transactions	3		\$275.57
Department <b>10 - Legal</b>										
Program <b>100000 - Main</b>										
Account <b>52410 - Books</b>										
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 <b>52410 - Books</b> Totals							Invoice Transactions	1		\$31.96
Account <b>53120 - Special Legal Services</b>										
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 <b>53120 - Special Legal Services</b> Totals							Invoice Transactions	1		\$561.00



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Fund <b>1101 - General</b>										
Department <b>10 - Legal</b>										
Program <b>100000 - Main</b>										
Account <b>53910 - Dues and Subscriptions</b>										
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 <b>53910 - Dues and Subscriptions</b> Totals							Invoice Transactions 1			\$23,425.63
Program <b>100000 - Main</b> Totals							Invoice Transactions 3			\$24,018.59
Department <b>10 - Legal</b> Totals							Invoice Transactions 3			\$24,018.59
Department <b>11 - Mayor's Office</b>										
Program <b>110000 - Main</b>										
Account <b>53310 - Printing</b>										
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 <b>53310 - Printing</b> Totals							Invoice Transactions 1			\$18.90
Account <b>53320 - Advertising</b>										
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 <b>53320 - Advertising</b> Totals							Invoice Transactions 1			\$1,753.00
Account <b>53910 - Dues and Subscriptions</b>										
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 <b>53910 - Dues and Subscriptions</b> Totals							Invoice Transactions 3			\$12,500.00
Program <b>110000 - Main</b> Totals							Invoice Transactions 5			\$14,271.90
Department <b>11 - Mayor's Office</b> Totals							Invoice Transactions 5			\$14,271.90
Department <b>12 - Human Resources</b>										
Program <b>120000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
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 <b>1101 - General</b>										
Department <b>12 - Human Resources</b>										
Program <b>120000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
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 <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions 6		<hr/> \$5,069.13	
Program <b>120000 - Main</b> Totals							Invoice Transactions 6		<hr/> \$5,069.13	
Department <b>12 - Human Resources</b> Totals							Invoice Transactions 6		<hr/> \$5,069.13	
Department <b>13 - Planning</b>										
Program <b>130000 - Main</b>										
Account <b>42080 - F.H.W.A. Planning</b>										
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 <b>42080 - F.H.W.A. Planning</b> Totals							Invoice Transactions 2		<hr/> \$27,961.10	
Account <b>52110 - Office Supplies</b>										
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 <b>52110 - Office Supplies</b> Totals							Invoice Transactions 1		<hr/> \$57.79	
Account <b>52420 - Other Supplies</b>										
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 <b>52420 - Other Supplies</b> Totals							Invoice Transactions 1		<hr/> \$80.75	



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<b>Fund 1101 - General</b>										
Department <b>13 - Planning</b>										
Program <b>130000 - Main</b>										
Account <b>53160 - Instruction</b>										
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 <b>53160 - Instruction</b> Totals									Invoice Transactions 1	<u>\$310.00</u>
Account <b>53310 - Printing</b>										
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 <b>53310 - Printing</b> Totals									Invoice Transactions 1	<u>\$76.25</u>
Account <b>53320 - Advertising</b>										
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 <b>53320 - Advertising</b> Totals									Invoice Transactions 1	<u>\$124.00</u>
Program <b>130000 - Main</b> Totals									Invoice Transactions 7	<u>\$28,609.89</u>
Program <b>13CRED - PLANNING CRED</b>										
Account <b>54510 - Other Capital Outlays</b>										
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 <b>54510 - Other Capital Outlays</b> Totals									Invoice Transactions 1	<u>\$11,322.10</u>
Program <b>13CRED - PLANNING CRED</b> Totals									Invoice Transactions 1	<u>\$11,322.10</u>
Department <b>13 - Planning</b> Totals									Invoice Transactions 8	<u>\$39,931.99</u>
Department <b>19 - Facilities Maintenance</b>										
Program <b>190000 - Main</b>										
Account <b>52430 - Uniforms and Tools</b>										
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 <b>52430 - Uniforms and Tools</b> Totals									Invoice Transactions 2	<u>\$28.40</u>
Account <b>53510 - Electrical Services</b>										
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 <b>53510 - Electrical Services</b> Totals									Invoice Transactions 1	<u>\$357.25</u>
Account <b>53530 - Water and Sewer</b>										
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 <b>1101 - General</b>										
Department <b>19 - Facilities Maintenance</b>										
Program <b>190000 - Main</b>										
Account <b>53530 - Water and Sewer</b>										
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 <b>53530 - Water and Sewer</b> Totals Invoice Transactions 2										<u>\$753.57</u>
Account <b>53610 - Building Repairs</b>										
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 <b>53610 - Building Repairs</b> Totals Invoice Transactions 8										<u>\$50,498.63</u>
Program <b>190000 - Main</b> Totals Invoice Transactions 13										<u>\$51,637.85</u>
Department <b>19 - Facilities Maintenance</b> 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 <b>1101 - General</b>										
Department <b>20 - Street</b>										
Program <b>20CRED - STREET CRED</b>										
Account <b>54510 - Other Capital Outlays</b>										
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 <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions 3			<u>\$31,770.43</u>
Program <b>20CRED - STREET CRED</b> Totals							Invoice Transactions 3			<u>\$31,770.43</u>
Department <b>20 - Street</b> Totals							Invoice Transactions 3			<u>\$31,770.43</u>
Department <b>28 - ITS</b>										
Program <b>280000 - Main</b>										
Account <b>53210 - Telephone</b>										
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 <b>53210 - Telephone</b> Totals							Invoice Transactions 1			<u>\$109.14</u>
Account <b>53640 - Hardware and Software Maintenance</b>										
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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<b>Fund 1101 - General</b>										
Department <b>28 - ITS</b>										
Program <b>280000 - Main</b>										
Account <b>53640 - Hardware and Software Maintenance</b>										
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 <b>53640 - Hardware and Software Maintenance</b> Totals									Invoice Transactions 9	\$10,703.39
Account <b>53910 - Dues and Subscriptions</b>										
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 <b>53910 - Dues and Subscriptions</b> Totals									Invoice Transactions 2	\$223.24
Account <b>53960 - Grants</b>										
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 <b>53960 - Grants</b> Totals									Invoice Transactions 1	\$1,250.00
Program <b>280000 - Main</b> Totals									Invoice Transactions 13	\$12,285.77
Department <b>28 - ITS</b> Totals									Invoice Transactions 13	\$12,285.77
Fund <b>1101 - General</b> Totals									Invoice Transactions 115	\$499,021.88
<b>Fund 2201 - Motor Vehicle Highway</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
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 <b>52340 - Other Repairs and Maintenance</b> Totals									Invoice Transactions 1	\$30.00
Account <b>52420 - Other Supplies</b>										
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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<b>Fund 2201 - Motor Vehicle Highway</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
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 <b>52420 - Other Supplies</b> Totals									Invoice Transactions 7	<u>\$406.89</u>
Account <b>53150 - Communications Contract</b>										
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 <b>53150 - Communications Contract</b> Totals									Invoice Transactions 1	<u>\$2,321.25</u>
Account <b>53160 - Instruction</b>										
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 <b>53160 - Instruction</b> Totals									Invoice Transactions 1	<u>\$1,425.00</u>
Account <b>53210 - Telephone</b>										
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 <b>53210 - Telephone</b> Totals									Invoice Transactions 1	<u>\$11.08</u>
Account <b>53250 - Pagers</b>										
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 <b>53250 - Pagers</b> Totals									Invoice Transactions 1	<u>\$158.95</u>
Account <b>53510 - Electrical Services</b>										
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 <b>53510 - Electrical Services</b> Totals									Invoice Transactions 1	<u>\$894.51</u>
Account <b>53530 - Water and Sewer</b>										
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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<b>Fund 2201 - Motor Vehicle Highway</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>53530 - Water and Sewer</b>										
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 <b>53530 - Water and Sewer</b> Totals									Invoice Transactions 3	\$379.58
Account <b>53540 - Natural Gas</b>										
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 <b>53540 - Natural Gas</b> Totals									Invoice Transactions 2	\$496.29
Account <b>53920 - Laundry and Other Sanitation Services</b>										
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 <b>53920 - Laundry and Other Sanitation Services</b> Totals									Invoice Transactions 4	\$77.68
Account <b>53950 - Landfill</b>										
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 <b>53950 - Landfill</b> Totals									Invoice Transactions 1	\$107.31
Account <b>53990 - Other Services and Charges</b>										
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 <b>2201 - Motor Vehicle Highway</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
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 <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions	5		\$9,065.75
Program <b>200000 - Main</b> Totals							Invoice Transactions	28		\$15,374.29
Department <b>20 - Street</b> Totals							Invoice Transactions	28		\$15,374.29
Fund <b>2201 - Motor Vehicle Highway</b> Totals							Invoice Transactions	28		\$15,374.29
Fund <b>2202 - Local Road and Street</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>53520 - Street Lights / Traffic Signals</b>										
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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<b>Fund 2202 - Local Road and Street</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>53520 - Street Lights / Traffic Signals</b>										
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 <b>53520 - Street Lights / Traffic Signals</b> Totals							Invoice Transactions	9		\$10,925.72
Program <b>200000 - Main</b> Totals							Invoice Transactions	9		\$10,925.72
Department <b>20 - Street</b> Totals							Invoice Transactions	9		\$10,925.72
Fund <b>2202 - Local Road and Street</b> Totals							Invoice Transactions	9		\$10,925.72
<b>Fund 2203 - MVH Restricted (subfund of Motor Vehicle Highway)</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
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 <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions	1		\$199,979.50
Program <b>200000 - Main</b> Totals							Invoice Transactions	1		\$199,979.50
Department <b>20 - Street</b> Totals							Invoice Transactions	1		\$199,979.50
Fund <b>2203 - MVH Restricted (subfund of Motor Vehicle Highway)</b> Totals							Invoice Transactions	1		\$199,979.50
<b>Fund 2207 - Parking Meter</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
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 <b>52110 - Office Supplies</b> Totals							Invoice Transactions	5		\$193.05



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<b>Fund 2207 - Parking Meter</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
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 <b>52340 - Other Repairs and Maintenance</b> Totals									Invoice Transactions 2	\$8,925.00
Account <b>52420 - Other Supplies</b>										
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 <b>52420 - Other Supplies</b> Totals									Invoice Transactions 6	\$239.22
Account <b>53150 - Communications Contract</b>										
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 <b>53150 - Communications Contract</b> Totals									Invoice Transactions 1	\$9,525.45
Account <b>53210 - Telephone</b>										
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 <b>53210 - Telephone</b> Totals									Invoice Transactions 1	\$3.77
Account <b>53240 - Freight / Other</b>										
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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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2207 - Parking Meter</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>53240 - Freight / Other</b>										
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 <b>53240 - Freight / Other</b> Totals									Invoice Transactions 2	\$3,214.00
Account <b>53640 - Hardware and Software Maintenance</b>										
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 <b>53640 - Hardware and Software Maintenance</b> Totals									Invoice Transactions 1	\$620.10
Account <b>53830 - Bank Charges</b>										
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 <b>53830 - Bank Charges</b> Totals									Invoice Transactions 1	\$2,334.80
Account <b>53990 - Other Services and Charges</b>										
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 <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 5	\$6,583.10
Account <b>54510 - Other Capital Outlays</b>										
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 <b>54510 - Other Capital Outlays</b> Totals									Invoice Transactions 1	\$57,980.00
Program <b>260000 - Main</b> Totals									Invoice Transactions 25	\$89,618.49
Department <b>26 - Parking</b> Totals									Invoice Transactions 25	\$89,618.49
Fund <b>2207 - Parking Meter</b> 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
<b>Fund 2209 - LIT – Economic Development</b>										
Department <b>04 - Economic &amp; Sustainable Dev</b>										
Program <b>040000 - Main</b>										
Account <b>53960 - Grants</b>										
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 <b>53960 - Grants</b> Totals							Invoice Transactions	3		\$15,802.50
Program <b>040000 - Main</b> Totals							Invoice Transactions	3		\$15,802.50
Department <b>04 - Economic &amp; Sustainable Dev</b> Totals							Invoice Transactions	3		\$15,802.50
Fund <b>2209 - LIT – Economic Development</b> Totals							Invoice Transactions	3		\$15,802.50
<b>Fund 2300 - Donations (restricted; not used for capital items)</b>										
Department <b>06 - Controller's Office</b>										
Program <b>400101 - Animal Medical Services</b>										
Account <b>53130 - Medical</b>										
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 <b>53130 - Medical</b> Totals							Invoice Transactions	5		\$1,987.87
Program <b>400101 - Animal Medical Services</b> Totals							Invoice Transactions	5		\$1,987.87
Department <b>06 - Controller's Office</b> Totals							Invoice Transactions	5		\$1,987.87
Fund <b>2300 - Donations (restricted; not used for capital items)</b> Totals							Invoice Transactions	5		\$1,987.87
<b>Fund 2407 - Grants Non Approp</b>										
Department <b>04 - Economic &amp; Sustainable Dev</b>										
Program <b>G24023 - Duke public art grant</b>										
Account <b>53960 - Grants</b>										
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 <b>53960 - Grants</b> Totals							Invoice Transactions	1		\$1,211.47
Program <b>G24023 - Duke public art grant</b> Totals							Invoice Transactions	1		\$1,211.47
Department <b>04 - Economic &amp; Sustainable Dev</b> Totals							Invoice Transactions	1		\$1,211.47





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Fund <b>2407 - Grants Non Approp</b>										
Department <b>20 - Street</b>										
Program <b>G24025 - 7.0 Training Grant (CDL B)</b>										
Account <b>42110 - Grants - State</b>										
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 <b>42110 - Grants - State</b> Totals	Invoice Transactions 1		<u>\$13,080.00</u>
							Program <b>G24025 - 7.0 Training Grant (CDL B)</b> Totals	Invoice Transactions 1		<u>\$13,080.00</u>
							Department <b>20 - Street</b> Totals	Invoice Transactions 1		<u>\$13,080.00</u>
							Fund <b>2407 - Grants Non Approp</b> Totals	Invoice Transactions 2		<u>\$14,291.47</u>
Fund <b>2506 - Community Services</b>										
Department <b>09 - CFRD</b>										
Program <b>090016 - Com Serv - Safe &amp; Civil</b>										
Account <b>52420 - Other Supplies</b>										
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 <b>52420 - Other Supplies</b> Totals	Invoice Transactions 3		<u>\$221.35</u>
							Program <b>090016 - Com Serv - Safe &amp; Civil</b> Totals	Invoice Transactions 3		<u>\$221.35</u>
							Department <b>09 - CFRD</b> Totals	Invoice Transactions 3		<u>\$221.35</u>
							Fund <b>2506 - Community Services</b> Totals	Invoice Transactions 3		<u>\$221.35</u>
Fund <b>2512 - Non-Reverting Telecom (S1146)</b>										
Department <b>25 - Telecommunications</b>										
Program <b>254000 - Infrastructure</b>										
Account <b>53640 - Hardware and Software Maintenance</b>										
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 <b>53640 - Hardware and Software Maintenance</b> Totals	Invoice Transactions 3		<u>\$4,283.75</u>



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Fund <b>2512 - Non-Reverting Telecom (\$1146)</b>										
Department <b>25 - Telecommunications</b>										
Program <b>254000 - Infrastructure</b>										
Account <b>53750 - Rentals - Other</b>										
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 <b>53750 - Rentals - Other</b> Totals								Invoice Transactions 1		\$820.00
Program <b>254000 - Infrastructure</b> Totals								Invoice Transactions 4		\$5,103.75
Program <b>256000 - Services</b>										
Account <b>53150 - Communications Contract</b>										
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 <b>53150 - Communications Contract</b> Totals								Invoice Transactions 1		\$278.40
Account <b>54450 - Equipment</b>										
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 <b>54450 - Equipment</b> Totals								Invoice Transactions 2		\$12,054.91
Program <b>256000 - Services</b> Totals								Invoice Transactions 3		\$12,333.31
Department <b>25 - Telecommunications</b> Totals								Invoice Transactions 7		\$17,437.06
Fund <b>2512 - Non-Reverting Telecom (\$1146)</b> Totals								Invoice Transactions 7		\$17,437.06
Fund <b>2520 - Parking Facilities(\$9502)</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>43160 - Lot/Garage Leases - Annual</b>										
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 <b>43160 - Lot/Garage Leases - Annual</b> Totals								Invoice Transactions 1		\$345.00
Account <b>52210 - Institutional Supplies</b>										
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 <b>52210 - Institutional Supplies</b> Totals								Invoice Transactions 2		\$66.90



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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
<b>Fund 2520 - Parking Facilities(S9502)</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>52310 - Building Materials and Supplies</b>										
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 <b>52310 - Building Materials and Supplies</b> Totals									Invoice Transactions 2	<u>\$618.63</u>
Account <b>53210 - Telephone</b>										
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 <b>53210 - Telephone</b> Totals									Invoice Transactions 1	<u>\$6.75</u>
Account <b>53510 - Electrical Services</b>										
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 <b>53510 - Electrical Services</b> Totals									Invoice Transactions 3	<u>\$3,245.21</u>
Account <b>53530 - Water and Sewer</b>										
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 <b>53530 - Water and Sewer</b> Totals									Invoice Transactions 3	<u>\$382.24</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
<b>Fund 2520 - Parking Facilities(S9502)</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>53540 - Natural Gas</b>										
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 <b>53540 - Natural Gas</b> Totals Invoice Transactions 1										<u>\$48.77</u>
Account <b>53610 - Building Repairs</b>										
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 <b>53610 - Building Repairs</b> 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 <b>2520 - Parking Facilities(S9502)</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>53640 - Hardware and Software Maintenance</b>										
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 <b>53640 - Hardware and Software Maintenance</b> Totals							Invoice Transactions 2			\$2,543.00
Account <b>53940 - Temporary Contractual Employee</b>										
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 <b>53940 - Temporary Contractual Employee</b> Totals							Invoice Transactions 1			\$4,830.00
Account <b>53990 - Other Services and Charges</b>										
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 <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions 1			\$100.00
Program <b>260000 - Main</b> Totals							Invoice Transactions 27			\$17,044.98
Department <b>26 - Parking</b> Totals							Invoice Transactions 27			\$17,044.98
Fund <b>2520 - Parking Facilities(S9502)</b> Totals							Invoice Transactions 27			\$17,044.98
Fund <b>2521 - Alternative Transport(S6301)</b>										
Department <b>05 - Common Council</b>										
Program <b>050000 - Main</b>										
Account <b>54310 - Improvements Other Than Building</b>										
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 <b>54310 - Improvements Other Than Building</b> Totals							Invoice Transactions 1			\$4,800.00
Program <b>050000 - Main</b> Totals							Invoice Transactions 1			\$4,800.00
Department <b>05 - Common Council</b> Totals							Invoice Transactions 1			\$4,800.00
Department <b>07 - Engineering</b>										
Program <b>070000 - Main</b>										
Account <b>53110 - Engineering and Architectural</b>										
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 <b>53110 - Engineering and Architectural</b> Totals							Invoice Transactions 1			\$9,834.25
Program <b>070000 - Main</b> Totals							Invoice Transactions 1			\$9,834.25
Department <b>07 - Engineering</b> Totals							Invoice Transactions 1			\$9,834.25





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<b>Fund 2521 - Alternative Transport(S6301)</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
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 <b>52110 - Office Supplies</b> Totals									Invoice Transactions 3	<u>\$40.90</u>
Account <b>53210 - Telephone</b>										
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 <b>53210 - Telephone</b> Totals									Invoice Transactions 1	<u>\$8.65</u>
Account <b>53990 - Other Services and Charges</b>										
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 <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 3	<u>\$92.40</u>
Program <b>260000 - Main</b> Totals									Invoice Transactions 7	<u>\$141.95</u>
Department <b>26 - Parking</b> Totals									Invoice Transactions 7	<u>\$141.95</u>
Fund <b>2521 - Alternative Transport(S6301)</b> Totals									Invoice Transactions 9	<u>\$14,776.20</u>
<b>Fund 4402 - Cumulative Capital Development</b>										
Department <b>02 - Public Works</b>										
Program <b>020000 - Main</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
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 <b>52330 - Street , Alley, and Sewer Material</b> Totals									Invoice Transactions 1	<u>\$2,209.24</u>



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Fund <b>4402 - Cumulative Capital Development</b>										
Department <b>02 - Public Works</b>										
Program <b>020000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
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 <b>52420 - Other Supplies</b> Totals							Invoice Transactions 1			\$27,288.00
Program <b>020000 - Main</b> Totals							Invoice Transactions 2			\$29,497.24
Department <b>02 - Public Works</b> Totals							Invoice Transactions 2			\$29,497.24
Department <b>07 - Engineering</b>										
Program <b>070000 - Main</b>										
Account <b>54310 - Improvements Other Than Building</b>										
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 <b>54310 - Improvements Other Than Building</b> Totals							Invoice Transactions 3			\$22,554.75
Program <b>070000 - Main</b> Totals							Invoice Transactions 3			\$22,554.75
Department <b>07 - Engineering</b> Totals							Invoice Transactions 3			\$22,554.75
Department <b>13 - Planning</b>										
Program <b>130000 - Main</b>										
Account <b>54310 - Improvements Other Than Building</b>										
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 <b>54310 - Improvements Other Than Building</b> Totals							Invoice Transactions 1			\$118.28
Program <b>130000 - Main</b> Totals							Invoice Transactions 1			\$118.28
Department <b>13 - Planning</b> Totals							Invoice Transactions 1			\$118.28
Fund <b>4402 - Cumulative Capital Development</b> Totals							Invoice Transactions 6			\$52,170.27



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Fund <b>4666 - GO Bonds 2022</b>										
Department <b>06 - Controller's Office</b>										
Program <b>060000 - Main</b>										
Account <b>54510 - Other Capital Outlays</b>										
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 <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions	1		<u>\$14,089.99</u>
Program <b>060000 - Main</b> Totals							Invoice Transactions	1		<u>\$14,089.99</u>
Department <b>06 - Controller's Office</b> Totals							Invoice Transactions	1		<u>\$14,089.99</u>
Fund <b>4666 - GO Bonds 2022</b> Totals							Invoice Transactions	1		<u>\$14,089.99</u>
Fund <b>4667 - Econ Dev LIT Bonds of 2022</b>										
Department <b>06 - Controller's Office</b>										
Program <b>08FIR1 - Fire Station 1</b>										
Account <b>54510 - Other Capital Outlays</b>										
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 <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions	2		<u>\$4,230.12</u>
Program <b>08FIR1 - Fire Station 1</b> Totals							Invoice Transactions	2		<u>\$4,230.12</u>
Program <b>08FIR3 - Fire Station 3</b>										
Account <b>54510 - Other Capital Outlays</b>										
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 <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions	1		<u>\$8,073.35</u>
Program <b>08FIR3 - Fire Station 3</b> Totals							Invoice Transactions	1		<u>\$8,073.35</u>
Program <b>08FIRA - Fire Shower's West</b>										
Account <b>54510 - Other Capital Outlays</b>										
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 <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions	1		<u>\$7,955.00</u>
Program <b>08FIRA - Fire Shower's West</b> Totals							Invoice Transactions	1		<u>\$7,955.00</u>
Program <b>08FIRL - Fire Logistics</b>										
Account <b>54510 - Other Capital Outlays</b>										
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 <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions	1		<u>\$3,071.42</u>
Program <b>08FIRL - Fire Logistics</b> Totals							Invoice Transactions	1		<u>\$3,071.42</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 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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<b>Fund 6604 - Trash &amp; Garbage Pickup (if operating mostly from user fees)</b>										
Department <b>16 - Sanitation</b>										
Program <b>160000 - Main</b>										
Account <b>53920 - Laundry and Other Sanitation Services</b>										
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 <b>53920 - Laundry and Other Sanitation Services</b> Totals									Invoice Transactions 2	\$36.16
Account <b>53950 - Landfill</b>										
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 <b>53950 - Landfill</b> Totals									Invoice Transactions 2	\$15,120.71
Program <b>160000 - Main</b> Totals									Invoice Transactions 12	\$17,050.00
Department <b>16 - Sanitation</b> Totals									Invoice Transactions 12	\$17,050.00
Fund <b>6604 - Trash &amp; Garbage Pickup (if operating mostly from user fees)</b> Totals									Invoice Transactions 12	\$17,050.00
<b>Fund 7006 - Health Insurance Trust</b>										
Department <b>12 - Human Resources</b>										
Program <b>120000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
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 <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 2	\$4,895.95
Account <b>53990.1201 - Other Services and Charges Health Insurance</b>										
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 <b>53990.1201 - Other Services and Charges Health Insurance</b> Totals									Invoice Transactions 1	\$757.10
Program <b>120000 - Main</b> Totals									Invoice Transactions 3	\$5,653.05
Department <b>12 - Human Resources</b> Totals									Invoice Transactions 3	\$5,653.05
Fund <b>7006 - Health Insurance Trust</b> Totals									Invoice Transactions 3	\$5,653.05
<b>Fund 7008 - Insurance Voluntary Trust</b>										
Department <b>12 - Human Resources</b>										
Program <b>120000 - Main</b>										
Account <b>47090.1283 - Employee Contributions Health Savings Account</b>										
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 <b>47090.1283 - Employee Contributions Health Savings Account</b> Totals									Invoice Transactions 1	\$31,109.60





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<b>Fund 7008 - Insurance Voluntary Trust</b>										
Department <b>12 - Human Resources</b>										
Program <b>120000 - Main</b>										
Account <b>53990.1271 - Other Services and Charges Section 125 - URM- City</b>										
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 <b>53990.1271 - Other Services and Charges Section 125 - URM- City Totals</b>									Invoice Transactions 6	<u>\$3,299.09</u>
Account <b>53990.1272 - Other Services and Charges Section 125 - DDC- City</b>										
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 <b>53990.1272 - Other Services and Charges Section 125 - DDC- City Totals</b>									Invoice Transactions 2	<u>\$6,243.88</u>
Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util</b>										
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 <b>53990.1281 - Other Services and Charges Section 125 - URM- Util Totals</b>									Invoice Transactions 3	<u>\$809.11</u>
Program <b>120000 - Main Totals</b>									Invoice Transactions 12	<u>\$41,461.68</u>
Department <b>12 - Human Resources Totals</b>									Invoice Transactions 12	<u>\$41,461.68</u>
Fund <b>7008 - Insurance Voluntary Trust Totals</b>									Invoice Transactions 12	<u>\$41,461.68</u>
<b>Fund 7702 - Garage (where reimbursed for services from other departments)</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>52230 - Garage and Motor Supplies</b>										
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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<b>Fund 7702 - Garage (where reimbursed for services from other departments)</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>52230 - Garage and Motor Supplies</b>										
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 <b>52230 - Garage and Motor Supplies</b> Totals									Invoice Transactions 5	\$6,360.50
Account <b>52240 - Fuel and Oil</b>										
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 <b>52240 - Fuel and Oil</b> Totals									Invoice Transactions 4	\$74,139.72
Account <b>52320 - Motor Vehicle Repair</b>										
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 <b>7702 - Garage (where reimbursed for services from other departments)</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>52320 - Motor Vehicle Repair</b>										
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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<b>Fund 7702 - Garage (where reimbursed for services from other departments)</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>52320 - Motor Vehicle Repair</b>										
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 <b>52320 - Motor Vehicle Repair</b> Totals								Invoice Transactions	36	\$14,529.97
Account <b>52420 - Other Supplies</b>										
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 <b>52420 - Other Supplies</b> Totals								Invoice Transactions	6	\$15,870.03



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<b>Fund 7702 - Garage (where reimbursed for services from other departments)</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>53210 - Telephone</b>										
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 <b>53210 - Telephone</b> Totals Invoice Transactions 1										<u>\$6.30</u>
Account <b>53510 - Electrical Services</b>										
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 <b>53510 - Electrical Services</b> Totals Invoice Transactions 1										<u>\$664.90</u>
Account <b>53530 - Water and Sewer</b>										
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 <b>53530 - Water and Sewer</b> Totals Invoice Transactions 1										<u>\$709.70</u>
Account <b>53540 - Natural Gas</b>										
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 <b>53540 - Natural Gas</b> Totals Invoice Transactions 1										<u>\$550.64</u>
Account <b>53610 - Building Repairs</b>										
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 <b>53610 - Building Repairs</b> Totals Invoice Transactions 2										<u>\$816.61</u>
Account <b>53620 - Motor Repairs</b>										
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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<b>Fund 7702 - Garage (where reimbursed for services from other departments)</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>53620 - Motor Repairs</b>										
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 <b>53620 - Motor Repairs</b> Totals									Invoice Transactions 9	\$32,049.13
Account <b>53640 - Hardware and Software Maintenance</b>										
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 <b>53640 - Hardware and Software Maintenance</b> Totals									Invoice Transactions 2	\$2,000.00
Account <b>53650 - Other Repairs</b>										
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 <b>53650 - Other Repairs</b> Totals									Invoice Transactions 1	\$2,271.44
Account <b>53920 - Laundry and Other Sanitation Services</b>										
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 <b>53920 - Laundry and Other Sanitation Services</b> Totals									Invoice Transactions 3	\$303.80
Program <b>170000 - Main</b> Totals									Invoice Transactions 72	\$150,272.74
Department <b>17 - Fleet Maintenance</b> Totals									Invoice Transactions 72	\$150,272.74
Fund <b>7702 - Garage (where reimbursed for services from other departments)</b> Totals									Invoice Transactions 72	\$150,272.74
<b>Fund 7704 - Self-Insurance</b>										
Department <b>10 - Legal</b>										
Program <b>100000 - Main</b>										
Account <b>53130 - Medical</b>										
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 <b>53130 - Medical</b> Totals									Invoice Transactions 2	\$220.00



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Fund <b>7704 - Self-Insurance</b>										
Department <b>10 - Legal</b>										
Program <b>100000 - Main</b>										
Account <b>53410 - Liability / Casualty Premiums</b>										
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 <b>53410 - Liability / Casualty Premiums</b> Totals							Invoice Transactions		1	\$1,250.00
Account <b>53420 - Worker's Comp &amp; Risk</b>										
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 <b>53420 - Worker's Comp &amp; Risk</b> Totals							Invoice Transactions		3	\$20,575.37
Account <b>53990 - Other Services and Charges</b>										
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 <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions		1	\$101.00
Program <b>100000 - Main</b> Totals							Invoice Transactions		7	\$22,146.37
Department <b>10 - Legal</b> Totals							Invoice Transactions		7	\$22,146.37
Fund <b>7704 - Self-Insurance</b> Totals							Invoice Transactions		7	\$22,146.37
Grand Totals							Invoice Transactions		352	\$1,222,655.30