# Board of Public Works Meeting June 3, 2025



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

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

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



# Board of Public Works Staff Report

| Project/Event:                   | 2025 Fourth of July Parade               |
|----------------------------------|--|
| Petitioner/Staff Representative: | Bill Ream, Parks & Recreation Department |
| Date of Event:                   | Friday, July 4, 2025                     |
| Date of Board Meeting:           | Tuesday, June 3, 2025                    |

### Report:

City of Bloomington's Fourth of July Parade through downtown Bloomington. Prior to the parade, there will be a performance by the Bloomington Community Band on the south lawn of the Monroe County Courthouse on Kirkwood Ave. Staging for parade entries will start at 7am and the parade will kick off at 10am. The Bloomington Community Band's performance will be from 9-9:45am.

The following plans are included in the application:

- Maintenance of Traffic Plan and Parade Route
- Emergency Action Plan
- Waste Management Plan
- Notification Letter
- Parade Permit

### CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS RESOLUTION 2025-039 4TH OF JULY PARADE

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

WHEREAS, the City of Bloomington Department of Parks and Recreation (hereinafter "Parks") is organizing a 4th of July Parade, on Friday, July 4, 2025, to take place on the streets indicated in the attached Exhibit A; and

WHEREAS, Parks has requested that the Board of Public Works allow them to close the locations described herein between 7:00 a.m. and 12:00 p.m. on Friday, July 4, 2025; and

WHEREAS, Parks has agreed to comply with the special event requirements listed in this Resolution.

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

- 1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
- 2. The City of Bloomington Board of Public Works (hereinafter "Public Works") declares that Parks may close the right of ways indicated on the attached application marked as **Exhibit A**, incorporated into this Resolution by reference. These locations will be closed from 7:00 a.m. through 12:00 p.m. on Friday, July 4, 2025.
- 3. Parks shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
- 4. Parks shall obtain, and place at their own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate.
- 5. Parks shall provide and set up barricades not before 7:00 a.m. July 4, 2025. The barricades will be removed by 12:00 p.m. on July 4, 2025.
- 6. Parks shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all "no parking" signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and collect all trash can/receptacles and place in designated area for Sanitation pick-up. Clean-up shall be completed by 12:00 p.m. on July 4, 2025.
- 7. Parks shall be responsible for obtaining any and all required permits, including, but not limited to, alcohol permits, as well as being responsible for all legal and financial expenditures.
- 8. Parks shall work with the RISK Department to ensure their department and the City is properly ensured for this event.
- 9. Parks shall be solely responsible for any and all licenses or permissions relating to copyright or intellectual

property required for any art or performance at the festival.

- 10. Parks shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
- 11. Parks shall be responsible for developing, enacting, and enforcing an Emergency Action Plan covering emergencies, including but not limited to weather related emergencies, that may arise during the course of the event, a copy of which event organizers agree to submit to the Public Works at least two weeks prior to the event.
- 12. In the event Parks allows mobile food vendor units, as defined by Bloomington Municipal Code Chapter 4.28, and/or pushcarts, as defined by Bloomington Municipal Code Chapter 4.30, to locate inside of their Special Event area, the following additional conditions shall specifically apply to any mobile food vendor units and/or pushcarts:
  - a. Shall obtain a permit from the Monroe County Health Department;
  - b. If a spark, flame or fire is used, an open burn permit from Bloomington Fire Department shall be obtained;
  - c. Shall not attach any portion of their unit or cart to a building, tree, telephone pole, streetlight pole, traffic signal pole or fire hydrant;
  - d. Shall not use any public electrical outlet;
  - e. Shall only be permitted to utilize a private electrical outlet if a licensed electrician has provided written documentation that said outlet is capable of handling the unit or pushcart's electrical needs;
  - f. Shall serve their food and beverages in containers that do not allow the food or beverages to fall onto the street or sidewalk.
  - g. If utilizing a grill or device that results in a spark, flame or fire shall do the following: locate at least 20 feet away from a building; provide a barrier between the grill or device and the public; not allow the spark or flame to exceed 12 inches in height; and have a fire extinguisher within reaching distance;
  - h. Shall contain an approved grease interceptor or grease trap;
  - i. If a generator is utilized, the generators shall not exceed 70dBa;
  - j. Shall maintain the food storage areas in a manner that are free from rats, mice, flies and other insects or vermin.
- 13. Parks, by signing this agreement, represents that they have been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

### ADOPTED THIS THE \_\_\_\_\_ DAY OF JUNE, 2025.

#### **BOARD OF PUBLIC WORKS:**

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-39 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

PARKS:

Date: \_\_\_\_\_

Signature

Printed Name, Title



City of Bloomington Public Works (BPW) bloomington.in.gov 401 N Morton ST Suite 120 PO Box 100 Bloomington IN 47404

Phone: (812) 349-3410 Fax: (812) 349-3567 public.works@bloomington.in.gov City Permit #: SE2025-0010 Application Date: 5/9/2025

Application For Special Event Permit To The Board of Public Works

Applicant Monroe County Convention Center Building Corp 302 S COLLEGE AVENUE Bloomington IN 47403 Applicant Bill Ream 401 N. Morton St. Suite 250 Bloomington IN 47404

### **Overview**

**Event Description** 

City of Bloomington's Fourth of July Parade through downtown Bloomington. Prior to the parade, there will be a performance by the Bloomington Community Band on the south lawn of the Monroe County Courthouse on Kirkwood Ave. Staging for parade entries will start at 7am and the parade will kick off at 10am. The Bloomington Community Band's performance will be from 9-9:45am.

Please check all boxes that apply. For example, if your event is a festival and also includes a public art installation, please check both boxes.

Festival/Community Event

**Neighborhood Block Party** 

**Public Art Installation** 

Run/Walk/Parade

Other

Checked

| Setup - Date and Time           | July 4, 2025 5am     |
|---------------------------------|----------------------|
| Start - Date and Time           | July 4, 2025 7am     |
| End - Date and Time             | July 4, 2025; 12pm   |
| Teardown - Date and Time        | July 4, 2025, 12-1pm |
| Expected Number of Participants | 10000                |
| Event Classification            | Non-Profit           |

### Financial

| Will you be charging admission?   | Yes  |
|---|--|
| If yes, please describe admission<br>including amount, who admission will<br>benefit, etc.: | \$30 for each parade entry; No spectator admission |
| Will you be collecting donations?   | No   |
| If yes, who will donations benefit?   |  |

# **Right of Way**

#### Which public rights of way are you requesting to use/close? Please check all boxes that apply.

#### Street(s)

#### Sidewalk(s)

#### Metered Parking Space(s)

Please describe location of public rights of way you are requesting to use/close:

### Checked

Checked

College Ave & Walnut St from 11th St to Kirkwood Ave; All east/west streets between College Ave & Walnut St in this area; Morton St from 7th St to 11th St and E/W streets between College Ave and Morton St in this area; 10th St between Morton St and Madison St; Madison St between 10th and 11th Streets; Makers Way between Rogers St and Madison Ave --- For ROW closures, Parks provides and stages (4) Type III Barricades, Street provides and stages (13) Type III Barricades and (6) Road Closed Signs, Parking Services provides and stages all Water Barricades and coordinates with BFD on fill time of 8am. BFD should start fill at 11th and College and then fill according to parade route. 'No Parking' signs placed by Parking Services and removed by Parks. Parks will place all barricades before 8am and empty and push to side after parade. Parks also removes all 'No Parking' signs. Parks installs and removes bollards at City Hall lot. Red Staging Area - cars and walkers. White Staging Area - smaller floats. Blue & Green Staging Areas - big floats. Brown Staging Area - emergency vehicles. NOTE: 6 parking spaces in front of Fountain Square Mall need to be signed for 'No Parking' day before for stage setup.

| Street  | To Street      | From Street    | <b>Closing /Opening</b> | Date          |
|---|----------------|----------------|-------------------------|---------------|
| College Avenue                                  | 11th Street    | Kirkwood Ave   | Closing                 | 7/4/2025 8 AM |
| Walnut Street                                   | 11th Street    | Kirkwood Ave   | Closing                 | 7/4/2025 8 AM |
| 10th Street                                     | Madison Street | Walnut Street  | Closing                 | 7/4/2025 8 AM |
| 9th Street                                      | Morton Street  | Walnut Street  | Closing                 | 7/4/2025 8 AM |
| 8th Street                                      | Morton Street  | Walnut Street  | Closing                 | 7/4/2025 8 AM |
| 7th Street                                      | Morton Street  | Walnut Street  | Closing                 | 7/4/2025 8 AM |
| 6th Street                                      | Walnut Street  | College Avenue | Closing                 | 7/4/2025 8 AM |
| Kirkwood Avenue                                 | Walnut Street  | College Avenue | Closing                 | 7/4/2025 8 AM |
| Morton Street                                   | 11th Street    | 7th Street     | Closing                 | 7/4/2025 8 AM |
| Madison Street                                  | 11th Street    | 10th Street    | Closing                 | 7/4/2025 8 AM |
| Makers Way                                      | Madison Street | Rogers Street  | Closing                 | 7/4/2025 8 AM |
| Kirkwood Ave - 6<br>Parking spaces - FS<br>Mall | Walnut Street  | College Avenue | Closing                 | 7/3/2025 8 AM |

Is this event on Indiana University campus?

No

If yes, has this event been approved by Will Keaton, IUPD-Bloomington Special Events Coordinator, and the IUB Office of Student Life?

### Emergency

| Who is responsible for overall event<br>safety and coordinating emergency<br>response? Please provide contact<br>name and phone number. | Bloomington Police Dept.<br>Deputy Chief of Police Scott Oldham<br>812-349-3309<br>oldhams@bloomington.in.gov   |
|---|---|
| Please provide your plan of action for each e   | mergency scenario below:  |
| Medical Emergencies   | EMT with MR10 vehicle (golf cart type) from IU Health Lifeline is being requested to be onsite for the parade. If this happens, they will be stationed next to the review stand on Kirkwood Ave in front of Fountain Square Mall. First Aid will be handled by this person unless it is a major incident then 911 will be called and an ambulance requested.  |
| Severe Weather  | Plan A - Good Weather:<br>Staging of entries starts at 7am<br>Street closures start at 8am<br>Parade kicks off at 10am  |
|   | <ul> <li>Plan B - Heavy rain or other inclement weather @ 7am</li> <li>The decision to delay the parade will be made by 6:30am and entries and other people involved with parade operations will be contacted as soon as the decision is made.</li> <li>Staging of entries is delayed until 10am</li> <li>Street closures delayed until 11am</li> <li>Parade kick off delayed until 1pm</li> </ul>  |
|   | Plan C - Heavy rain or other inclement weather continues at 10am<br>The decision to cancel the parade will be made by 9:30am and entries<br>and other people involved with parade operations will be contacted as<br>soon as the decision is made.<br>Parade will be cancelled and not rescheduled  |
|   | NOTE:<br>Rescheduling of the parade due to inclement weather will only happen on<br>July 4th, the original day of the parade. Due to difficulty in rescheduling<br>everything involved with the parade, rescheduling it to a different date is<br>not a viable option.  |
| Fire/Evacuation   | This will be handled by onsite personnel from Bloomington Police<br>Department. If necessary, parade operations will be stopped as directed<br>by Police or Fire Department personnel or as necessary by other<br>designated city staff.  |
| Lost or Missing Persons   | <ul> <li>i. In the courthouse area, the reviewing stand will be the home base for reporting missing children and starting a search for missing children.</li> <li>ii. Advise a parent in this area to report to the reviewing stand.</li> <li>iii. A lost child/parent of a lost child who reports to one of the staff in the staging lots will stay with that staff member. That staff member will communicate the location of the child/parent via radio to other staff and emergency personnel.</li> <li>iv. Initiate search.</li> </ul> |
| Other   |   |
| Have you arranged for security at your event?   | Yes   |
| If yes, who will be providing security?   | Marshall Security   |

# Waste

| Who is responsible for event clean-up<br>and ensuring trash and recycling are<br>properly disposed of? Please provide<br>contact name and phone number. | In the staging area, parade entries are asked to take trash from their entry with them when they leave the area. COB Parks & Recreation staff will pick up any trash left behind.  |
|---|--|
| Will you have food vendor(s)?   | No   |
| If yes, please name the food vendors:   |  |
| Will you have alcohol vendor(s)?  | No   |
| If yes, please name the alcohol vendors:  |  |
| What types of waste will need to be collected i.e. food waste, beverage containers, etc.?   | In staging areas, general trash from entries. Along the parade route there may be trash from spectators.   |
| What is your plan to collect and dispose of trash and recycling?  | In the staging area, parade entries are asked to take trash from their<br>entry with them when they leave the area. COB Parks & Recreation staff<br>will pick up any trash left behind. Trash cans along the parade route will<br>be emptied as part of the city's regular trash pickup routine. |
| What vendor will provide waste bins and collection service?   | Existing City of Bloomington trash cans along the city streets that are part of the parade route.  |
| Will you be providing portable toilets?   | Yes  |
| If yes, how many portable toilets?  | 4  |
| If yes, what company is providing the   | Izzy's Rentals   |
| portable toilets?   | NOTE: Portable toilets will only be provided in the parade staging areas and not along the parade route.   |

### Noise & Entertainment

Please check all sources of noise below that will be present at your event:

| Live Music   | Checked   |
|--|---|
| Recorded Music i.e. DJ, etc.   | Checked   |
| Loudspeaker  | Checked   |
| Other  | Checked   |
| Will the noise be amplified?   | Yes   |
| Please describe event entertainment<br>and associated infrastructure including<br>stage, sound amplification equipment,<br>etc.? | Live and recorded music from parade entries.<br>Live music prior to parade from Bloomington Community Band<br>Live announcements about entries and general parade information from<br>the review stage.   |
| What will be the power source for equipment?   | Outlet in front of Fountain Square Mall will be utilized for sound system for announcements.  |
| Describe any other electrical needs:   | The stage for the review stand will be set up on Kirkwood Ave in front of Fountain Square Mall beginning at 8am on Thursday July 3, 2025 and will be removed by 10am on Saturday July 5, 2025. This stage will take up approximately 6 parking spaces directly in front of the main entrance to the mall. |

| Have you notified<br>businesses/residents impacted by<br>your event? | Yes  |
|--|--|
| Which businesses/residents have been notified?                       | Businesses and homes along the parade route and in the parade staging area will be notified via letter and/or information door hanger. |
| When did you notify businesses/<br>residents impacted by the event?  | 6/16/2025 12:00:00 AM  |

### Insurance

Do you agree to submit Certificate of Liability Insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate at least 2 weeks prior to your event or earlier? No

# **2025 Bloomington Fourth of July Parade**

# **Route and Staging Areas**





CITY OF BLOOMINGTON PARKS AND RECREATION



Dear Business Owner/Manager,

The City of Bloomington Parks and Recreation and Downtown Bloomington, Inc. are proud to present the 2025 Bloomington Fourth of July Parade. This year's parade will be on **Friday July 4th at 10:00am**. We felt it was important to notify you in advance that your business is located along or near the parade route and/or staging area.

# The roads that are part of the route and staging area will begin closing at approximately 7:00am and will start reopening at approximately 12:00pm.

Several thousand people come downtown to watch the parade which presents a great opportunity for increased business before, during and after the parade. We encourage businesses to remain open and tap into all the festive energy downtown.

If you have any questions about the route or the parade feel free to contact me.

Thank you,

Bill Ream

Bill Ream Fourth of July Parade Coordinator City of Bloomington Parks & Recreation 812-349-3748 reamw@bloomington.in.gov





bloomington.in.gov/parks

# Fourth of July Parade

Friday, July 4, 2025 10am

All roads along the route and staging areas will be closed from 7am-noon.

No parking will be allowed along the route from 5am-1pm on parade day.

# We encourage you to come out and enjoy the parade.

Questions or concerns: contact Bill Ream, Parade Coordinator at 812-349-3748 or reamw@bloomington.in.gov

# <u>Fourth of July</u> <u>Parade</u>

Friday, July 4, 2025 10am

All roads along the route and staging areas will be closed from 7am-noon.

No parking will be allowed along the route from 5am-1pm on parade day.

# We encourage you to come out and enjoy the parade.

Questions or concerns: contact Bill Ream, Parade Coordinator at 812-349-3748 or reamw@bloomington,in.gov



# **City of Bloomington**

### PARADE PERMIT APPLICATION

The purpose of this application is to promote and protect the safety of both the general public and parade participants.

Organization name and mailing address: Bloomington Parks and Recreation

401 N. Morton St., Suite 250 Bloomington, IN 47404

Contact person and phone number: Bill Ream, 812-349-3748

Information regarding proposed parade:

Date: Friday July 4, 2025

Time of commencement: 7-10am Staging; 10am Parade Kickoff

Expected duration: 7am-12pm

Proposed route of Parade - commencement point, route, ending point:

See accompanying map

Expected number of participants: 1,000 in parade 8,000 spectators

Please describe general make-up of the parade, including such information as Vehicles used, floats, bands, animals, etc.

Standard, emergency, antique, and military vehicles, floats, bicycles, walking groups,

Traffic control shall be supplied by Barricades, vehicles, BPD, Marshall Security

At the following points on the parade route: \_\_\_\_\_

See accompanying map

NEXT PAGE

The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control:

Bloomington Police Department, Bloomington Parking Enforcement

Confirmation received from Law Enforcement agency providing parade route traffic control: 05/09/2025 (date).

Bill Ream

Signature of Person requesting Permit

Permit Granted \_\_\_\_\_ Permit Denied\_\_\_\_\_ Indiana Chief of Police, Bloomington,

\_\_\_\_<u>05/09/2025</u> Date

### Action taken by Police Department:

The permit is granted \_\_\_\_\_, with the following conditions:

The permit is denied \_\_\_\_\_ For the following reasons:



# FOURTH OF FOURTH of July Parade 2025 **Rules and Procedures**



### Any entry that fails to comply with any of the following rules and procedures will not be allowed to participate in the parade.

# PREPARING FOR PARADE:

- Please designate only one parade contact person. This will ensure that information is received in a timely fashion.
- Maximum of 1 licensed vehicle per entry. Maximum of 2 unlicensed vehicles (golf carts, etc.) per entry.
- Absolutely nothing may be thrown from any parade vehicle due to safety concerns! If you have candy or items to distribute, you must walk up to the crowd to pass those items out!
- Parade participants are discouraged from bringing their pets to walk in the parade. Pets do not like loud noise, there can be broken glass along the route, there are no water stops along the route and the weather can be hot, etc.
- NO pyrotechnics or open flames allowed as part of parade entries. This is strictly enforced.
- Awards will be given out in the following categories: Best Overall Entry, Best Youth Entry, Best Musical Entry, Best Vehicle, Best Walking Entry, and Best Float.

# GROUP LEADER RESPONSIBILITIES:

- Leaders are responsible to communicate all rules and regulations to their group members.
- Please provide all information about the parade procedures to the rest of your entry members.
- Your group will need to pick up a parade entry packet that contains information and items you MUST have on the day of the parade. You can pick up your packet from 8:00am - 5:00pm in the atrium of City Hall (the Showers Building) at 401 N. Morton St. beginning on Monday June 23rd. Packets must be picked up by Tuesday July 1st.
  - In addition to the regular hours above, a special packet pick up time will be available on Wednesday June 25<sup>th</sup> from 5-7pm in the City Hall Atrium.
- Check-in on the morning of the parade on Friday July 4th will be from 7:30am 9am and all participants must be in their assigned staging area by 9am.
- Roads along the parade route and staging areas will begin closing at 8am.
- You will not have vehicle access to your staging area after 9am. Please communicate this to everyone in your group.
- All changes to the submitted script about your entry must be received by 5pm on Friday June 27<sup>th</sup>.

(additional information on back)

# CHECKING IN FOR PARADE:

- Check-in the morning of the parade will be from 7:30am 9am and all participants must be in their assigned staging area by 9am. You must have picked up your parade packet prior to check-in.
- All entries will be reviewed and approved by parade officials prior to the parade, any entry that is deemed inappropriate will not be allowed to participate.
- Roads along the parade route and staging areas will begin closing at 8am.
- You will not have vehicle access to your staging area after 9am.
- All vehicles entering the staging area MUST show an entry or supply vehicle placard.
   Only vehicles that will be used during the parade will be allowed to park in the staging area.
- Vehicles that are dropping off members of a parade entry will NOT be allowed to enter the staging areas once the roads are closed – NO EXCEPTIONS!
  - Instead these vehicles will need to temporarily park in the designated drop off area in the parking lot behind City Hall and the entry members will need to walk into their staging area. This area can be accessed from the intersection of 8<sup>th</sup> Street and Rogers Street.
- Parking for vehicles that are not part of your entry is available for free in the parking garages on Morton St. between 6<sup>th</sup> & 7<sup>th</sup> Streets and on 10<sup>th</sup> Street at Rogers Street.
- For more information on parking see the parade route and staging map that accompanies this document.

# DURING THE PARADE:

- Absolutely nothing may be thrown from any parade vehicle due to safety concerns! If you have candy or items to distribute, you must walk up to the crowd to pass those items out!
- Your group's entry number must be displayed in the right side of the vehicle's windshield or on the right side of the group so that the announcers and judges can easily see the group's number.
- All entrants should carry an identification banner or sign if possible.
- FORWARD motion must be maintained throughout the entire parade route. <u>DO NOT</u> <u>PLAN ROUTINES IN WHICH PARTICIPANTS STOP AND PERFORM</u>. This creates gaps in the parade.
- Entries are asked to NOT stop in front of the reviewing stand.
- Vehicles should travel at 5 mph during the parade to limit the number of gaps between groups.
- As you proceed through the route, please leave sufficient room between entries, allowing spectators to differentiate your entry from the entry before you.
- All vehicles including golf carts and other unlicensed vehicles driven in the parade must be driven by a licensed driver no exceptions.
- NO pyrotechnics or open flames allowed as part of parade entries. This is strictly enforced.
- All entries with horses MUST have someone at the back of the entry picking up all manure off the road or all horses MUST wear horse diapers/manure bags.
- All vehicles must be in good working order. Vehicles which are not operating properly or which may be considered dangerous may be asked to leave the parade.

# AFTER THE PARADE:

- Once your entry has completed the parade route please return to your staging location (or wherever parade officials direct you to go) until the roads are cleared and the parade is complete. Streets will open when the parade is over and it is safe to travel. Please be patient and understand that safety is our top priority.
- Do not block the streets once you have completed the parade route.
- You must take all of your trash with you.

### IMPORTANT!!

*Please note that failure to abide by the above rules and procedures may result in suspension from future parades.* 



# Fourth of July Parade 2025 Weather Plans



### Plan A - Good Weather:

- Staging of entries starts at 7:30am
- Street closures start at 8am
- Parade kicks off at 10am

### Plan B – Heavy rain or other inclement weather @ 7:30am – parade is delayed

- The decision to delay the parade will be made by 6:30am and entries and other people involved with parade operations will be contacted **via email** as soon as the decision is made.
- Staging of entries is delayed until 10am
- Parade kick off is delayed until 1pm

### Plan C – Heavy rain or other inclement weather continues at 10am – parade is canceled

- The decision to cancel the parade will be made by 9:30am and entries and other people involved with parade operations will be contacted **via email** as soon as the decision is made.
- Parade will be canceled and not rescheduled

### NOTE:

 Rescheduling of the parade due to inclement weather will only happen on July 4th, the original day of the parade. Due to difficulty in rescheduling everything involved with the parade, rescheduling it to a different date is not a viable option.



# Fourth of July Parade 2025 Frequently Asked Questions (FAQs)



- $\blacktriangleright$  When is the parade?
  - Friday July 4<sup>th</sup> Kickoff time is 10am
- > What time is check-in for entries?
  - $\circ$  Check-in for entries is from 7:30 9am. All entries must be in their assigned staging areas by 9am
- > What staging area is my group in?
  - Check the information sheet in your packet. Your assigned area is listed near the top (it will be a color).
- > Where can we park when we arrive to join our group?
  - o Parking is available for free
    - In the parking garage on Morton Street between 6<sup>th</sup> & 7<sup>th</sup> Streets
    - In the parking garage on 10<sup>th</sup> Street at Rogers Street
    - In on-street parking spots outside of the staging area
  - Only vehicles that are in the parade are allowed to park in the staging areas.
- > Will someone check us into our staging area and show us where to set up?
  - Yes, each staging area will have a parade official at the area's entrance.
    - You must be checked in by the parade official at your assigned staging area. You will then be directed to your location within this area.
    - Please do not enter your staging area until you have been checked in.
- > Will there be any roads closed when we are coming to our staging area?
  - Yes, the roads on the parade route and in the staging area will start closing at 8am and also at 8am the roads leading into the staging areas will only be open to vehicles in the parade or vehicles dropping off supplies for entries.
- > Can we add a vehicle to our entry on the morning of the parade?
  - No! parade entries are carefully staged and the staging areas do not have space for extra vehicles/trailers, etc
- > Can we drive a vehicle into our staging area to unload items for our entry?
  - Yes, but the vehicle must display the "supply vehicle" placard in your packet and it must be removed from the lot immediately after it is unloaded.
- Can someone who is dropping off a member of our entry drive a vehicle into the staging area to do this drop off?
  - No Vehicles that are dropping off members of a parade entry will NOT be allowed to enter the staging areas once the roads are closed NO EXCEPTIONS!
  - Instead these vehicles will need to temporarily park in the designated drop off area in the parking lot behind City Hall and the entry members will need to walk into their staging area. This area can be accessed from the intersection of 8<sup>th</sup> Street and Rogers Street.
- > Will we be able to bring a vehicle into our staging area after 9am?
  - No all roads entering the staging area will be closed to vehicular traffic at 9am.
- > Are dogs or other pets allowed in the parade?
  - It is not recommended. The route is long and hot for animals and there is no water available for them along the route or in the staging areas.

- ▶ How tall can our float/truck/entry be?
  - The trees, wires, streetlights, etc that overhang the parade route vary in height above the streets.
  - It is recommended that you drive the route prior to parade day to make sure you have enough clearance for your entry.
- > Where are the nearest restrooms?
  - Portable toilets are available in the RED and WHITE Staging Areas to the north and south of City Hall on Morton Street.
  - There are no restrooms along the parade route.
- > Is there water available in the staging areas?
  - No it is recommended that you bring bottled water or other drinks for everyone in your group to keep them well hydrated during the hot weather that often happens during the parade.
- > How fast should we drive during the parade?
  - 5 mph is the recommended maximum driving speed for the parade.
- > Can we carry torches in the parade?
  - No pyrotechnics or open flames are allowed as part of entries.
- > Are we allowed to throw candy to people watching the parade?
  - Nothing may be thrown from any parade vehicle, float, etc. Instead, you should walk up to the crowd and hand items out.
- > Where is the parade reviewing stand?
  - The reviewing stand and parade announcers are on Kirkwood Ave. across from the south side of the Monroe County Courthouse.
  - The placards showing your entry's number should be displayed on the right side of your entry in the vehicle's windshield or in another easily visible place on the right side of your entry.
- > Should we stop in front of the reviewing stand?
  - No entries should not stop and should not plan to perform routines at the reviewing stand.
- > What should we do with the trash from our entry after the parade?
  - There are no trash cans provided in the staging areas so please plan to take all trash, float pieces, etc with you when you leave.
- > What should we do once we complete the parade route?
  - Entries should return to their assigned staging area once they have completed the parade route.
  - Entries must not stop and/or unload until they have returned to their original staging lot.
  - The parade official in each staging area will inform entries when they will be able to safely exit their area.
  - Vehicles will not be able to enter or cross the parade route from the staging areas until all entries have completed the route.
- > Are there awards for parade entries?
  - Yes, awards will be given for Best Overall Entry, Best Youth Entry, Best Musical Entry, Best Vehicle, Best Walking Entry, and Best Float.
  - Individual category winners will be contacted and given information on how to pick up their award.

What are the weather plans for the parade?
 o See below

#### Plan A - Good Weather:

- Staging of entries starts at 7:30am
- Street closures start at 8am
- Parade kicks off at 10am

#### Plan B - Heavy rain or other inclement weather @ 7:30am - parade is delayed

- The decision to delay the parade will be made by 6:30am and entries and other people involved with parade operations will be contacted **via email** as soon as the decision is made.
- Staging of entries is delayed until 10am
- Parade kick off is delayed until 1pm

### Plan C – Heavy rain or other inclement weather continues at 10am – parade is canceled

- The decision to cancel the parade will be made by 9:30am and entries and other people involved with parade operations will be contacted **via email** as soon as the decision is made.
- Parade will be canceled and not rescheduled

### NOTE:

• Rescheduling of the parade due to inclement weather will only happen on July 4th, the original day of the parade. Due to difficulty in rescheduling everything involved with the parade, rescheduling it to a different date is not a viable option.

# **2025 Bloomington Fourth of July Parade**

**Route and Staging Areas** 



### KEY

### **RED STAGING AREA**

Parking lot with awnings on the south side of City Hall. Enter from 7th and Morton Streets intersection.

#### **GREEN STAGING AREA**

Parking along Morton Street between 7th and 10th Streets. Enter from 7th and Morton Streets intersection.

### WHITE STAGING AREA

Parking lot on the north side of City Hall. Enter from 7th and Morton Streets intersection.

#### **BLUE STAGING AREA**

Parking along Madison Street between 10th & 11th Streets. Enter Madison Street from 11th Street (across from Upland Brewery).

#### **BROWN STAGING AREA**

Parking on 10th Street between Morton Street & College Ave. Enter from eastbound 10th Street.

### DROP OFF AREA

Small parking lot to the west of (behind) City Hall. Enter from 8th Street off of Rogers Street.

### **GENERAL PARKING**

Use garages on Morton Street and on 10th Street or on-street parking spaces outside of the parade/staging areas.



# Board of Public Works Staff Report

| •                      |   |
|------------------------|---|
| Project/Event:         | 2025 Taste of Bloomington                           |
| Petitioner:            | Jordan Davis, Owner of Chocolate Moose              |
| Staff Representative:  | Cassie Werne, Special Projects & Operations Manager |
| Date of Event:         | Saturday, August 2, 2025                            |
| Date of Board Meeting: | Tuesday, June 3, 2025                               |
|                        |   |

### Report:

Taste of Bloomington is back in Bloomington, IN on Saturday, August 2 from 3 to 10pm! On Kirkwood Avenue, EVERYTHING will be local from the food to the beer, wine, spirits, and more. The event is requesting to close Kirkwood Avenue between Walnut and Indiana as well as Grant Street north to the alley and south to 4<sup>th</sup> Street. Additionally, spaces in surface parking lots 3, 5, and 1 are requested for dumpster and portable toilets.

The event will be free to enter. Each booth will have a small serving size worth \$5.00 or less. Come ready to taste and enjoy live music!

The following plans are included in the application:

- Maintenance of Traffic Site Plans
- Event Timeline
- Power Plan
- Emergency Action Plan
- Waste Management Plan
- Notification Letter

### CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS RESOLUTION 2025-040

### TASTE OF BLOOMINGTON

**WHEREAS**, the City of Bloomington Board of Public Works (hereinafter referred to as the "City") is empowered by I.C. 36-9-6-2 to supervise city streets, sidewalks and parking spaces; and

**WHEREAS,** Jordan Davis ("Davis"), with the Taste of Bloomington, would like to close the 100 through 500 blocks of Kirkwood Avenue and the 100 block of S. Grant Street from 8:00 a.m. on August 1, 2025 through Monday, August 4, 2025 at 12:00 p.m. in order to hold a special event: 2025 Taste of Bloomington; and

WHEREAS, the City desires to reserve this space to support this community function.

**NOW, THEREFORE, BE IT RESOLVED** that the City approves the Special Event herein described, subject to the following conditions:

- 1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
- 2. The City of Bloomington Board of Public Works (hereinafter "City") declares that the Davis and other event organizers may close the 100 through 500 blocks of Kirkwood Avenue and the 100 blocks of S. Grant Street, as more particularly indicated on the attached application marked as Exhibit A, incorporated into this Resolution by reference. The timeline for these closures will occur in accordance with Exhibit A.
- 3. Davis and event organizers shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
- 4. Davis and event organizers shall obtain, and place at their own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers for protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate.
- 5. Davis and the event organizers shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all "no parking" signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and collect all trash can/receptacles and place in designated area for pick-up. Clean-up shall be completed by 12:00 p.m. on August 4, 2025.
- 6. Davis and the event organizers shall provide the City with a General Liability Certificate of Insurance in the

Resolution 2025-040

amount of, at least, \$1,000,000 per occurrence and \$2,000,000 aggregate. Such Certificate shall list the City of Bloomington as an additional insured and shall be provided to the City at least two weeks prior to August 2, 2025.

- 7. On the day of the event, bollards will be blocking Kirkwood Avenue to all motor vehicles. Davis and event organizers will need to remove and replace the bollards in order to bring vendor items and food trucks in and out of Kirkwood Avenue. The Department of Public Works shall loan bollard tools to the event organizers on the last business day prior to the event. Davis is responsible for using the tools to manage bollard removal/reinstallation throughout the course of their event, including making sure the bollards are properly seated and locked. Davis is responsible for returning the bollard tools to the Department of Public Works on the business day following the event. Should Davis fail to return the bollard tools to the Department of Public Works, he will be charged Six Hundred and Fifty Dollars (\$650.00).
- 8. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during those hours of 3:00 p.m. and 10:00 p.m. on August 2, 2025.
- 9. Davis and event organizers shall be responsible for obtaining any and all required permits, including alcohol permits, as well as being responsible for all legal and financial expenditures.
- 10. Davis shall be responsible for developing, enacting, and enforcing an Emergency Action Plan covering emergencies, including but not limited to weather related emergencies, that may arise during the course of the event, a copy of which Davis agrees to submit to the City at least thirty (30) days prior to August 2, 2025.
- 11. Mobile food vendors and pushcarts, as defined by Bloomington Municipal Code Chapter 4.28 and 4.30, will be located inside of the Special Event area. As such, the following additional conditions shall specifically apply to any mobile food vendor units and/or pushcarts:
  - a. Shall obtain a permit from the Monroe County Health Department;
  - b. If a spark, flame or fire is used, an open burn permit from Bloomington Fire Department shall be obtained;
  - c. Shall not attach any portion of their unit or cart to a building, tree, telephone pole, streetlight pole, traffic signal pole or fire hydrant;
  - d. Shall not use any public electrical outlet;
  - e. Shall only be permitted to utilize a private electrical outlet if a licensed electrician has provided written documentation that said outlet is capable of handling the unit or pushcart's electrical needs;
  - f. Shall serve their food and beverages in containers that do not allow the food or beverages to fall onto the street or sidewalk.
  - g. If utilizing a grill or device that results in a spark, flame or fire shall do the following: locate at least 20 feet away from a building; provide a barrier between the grill or device and the public; not allow the spark or flame to exceed 12 inches in height; and have a fire extinguisher within reaching distance;

- h. Shall contain an approved grease interceptor or grease trap;
- i. If a generator is utilized, the generators shall not exceed 70dBa;
- j. Shall maintain the food storage areas in a manner that are free from rats, mice, flies and other insects or vermin.
- 12. Davis, Taste of Bloomington, and their officers, directors, agents, employees, members, successors and assigns, do hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
- 13. <u>Jordan Davis</u>, organizer for the Taste of Bloomington event, presents that they are fully empowered by proper action of their entities or organizations, to bind their entities or organizations to the terms and conditions set forth in this Resolution and does so bind their entities or organizations by their signature set forth below.

ADOPTED THIS \_\_\_\_\_ DAY OF JUNE, 2025.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-37 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Date: \_\_\_\_\_

Jordan Davis, Organizer



City of Bloomington Public Works (BPW) bloomington.in.gov 401 N Morton ST Suite 120 PO Box 100 Bloomington IN 47404

Phone: (812) 349-3410 Fax: (812) 349-3567 public.works@bloomington.in.gov

Application For Special Event Permit To The Board of Public Works

Applicant Jordan Davis 512 West Skyline Drive BLOOMINGTON IN 47404-1834

### **Overview**

**Event Description** 

Taste of Bloomington is back in Bloomington, IN! On Kirkwood Avenue, EVERYTHING will be local from the food to the beer, wine, spirits, and more. The event will be free to enter. Each booth will have a small serving size worth \$5.00 or less. Come ready to taste and enjoy live music! www.visitbloomington.com/taste-of-bloomington/

| Please check all boxes that apply. For examplease check both boxes.                         | mple, if your event is a festival and also includes a public art installation,    |
|---|---|
| Festival/Community Event  | Checked   |
| Neighborhood Block Party  |   |
| Public Art Installation   |   |
| Run/Walk/Parade   |   |
| Other   |   |
| Setup - Date and Time   | Friday 8/1/25 8 am - 5 pm, Saturday 8/2/25 9 am - 3 pm                            |
| Start - Date and Time   | Saturday 8/2/25, 3 pm   |
| End - Date and Time   | Saturday 8/2/25, 10 pm  |
| Teardown - Date and Time  | Saturday 8/2/25 10 pm - 1am, Sunday 8/3/25 8 am-5 pm, Monday 8/4/25<br>8am - 12pm |
| Expected Number of Participants   | 10000   |
| Event Classification  | For-Profit  |
| Financial   |   |
| Will you be charging admission?   | No  |
| If yes, please describe admission<br>including amount, who admission will<br>benefit, etc.: |   |
| Will you be collecting donations?   | Yes   |
| If yes, who will donations benefit?   | Funds will go towards expenses of Taste of Bloomington and be collected online.   |

#### Which public rights of way are you requesting to use/close? Please check all boxes that apply.

| Street  | To Street | From Street   | Closing /Opening | Date |
|---|-----------|---|------------------|------|
| Please describe location<br>rights of way you are r<br>use/close: |           | 100-500 blocks of Kirkwood Ave. Grant St north to the alley and south of<br>Kirkwood to 4th St. Alley in between Kirkwood and Fourth street at Grant.<br>Some parking spaces to put dumpsters in surface lot 3 at<br>4th/Washington. Western half of surface lot 5 at 6th/Lincoln. Northern<br>half of surface lot 1 at 4th/Dunn. |                  |      |
| Metered Parking Space   | e(s)      | Checked   |                  |      |
| Sidewalk(s)   |           |   |                  |      |
| Street(s)   |           | Checked   |                  |      |

| Street   | To Street | From Street | Closing /Opening | Date          |
|----------|-----------|-------------|------------------|---------------|
| Kirkwood | Indiana   | Walnut      | Closing          | 8/1/2025 8 AM |
| Grant St | 4th       | Alley north | Closing          | 8/2/2025 9 AM |

Is this event on Indiana University campus?

No

If yes, has this event been approved by Will Keaton, IUPD-Bloomington Special Events Coordinator, and the IUB Office of Student Life?

### Emergency

Who is responsible for overall event Jordan Davis - 317-439-3903 safety and coordinating emergency response? Please provide contact name and phone number. Please provide your plan of action for each emergency scenario below: First Aid/EMT tent will be on site. Will call 911 for any emergencies **Medical Emergencies** needing more assistance than what is already available on-site. Jordan Davis will asses weather forecast with other stakeholders on Severe Weather Thursday and make call on whether or not event needs cancelled. Event is not fenced in and all staff/attendees should easily be able to **Fire/Evacuation** move quickly to safety. Will utilize 911 if needed. Send out message to all staff and volunteers with description of missing Lost or Missing Persons individual. Will call 911 if necessary. Other Yes Have you arranged for security at your event? If yes, who will be providing security? Security Pro 24/7. 8 security guards for duration of the event. 2 assigned to blocks 200 - 500.

### Waste

Who is responsible for event clean-up and ensuring trash and recycling are properly disposed of? Please provide contact name and phone number. Jordan Davis 317-439-3903

| Will you have food vendor(s)?   | Yes   |
|---|---|
| If yes, please name the food vendors:   | List still being finalized. 30-40 food vendors.   |
| Will you have alcohol vendor(s)?  | Yes   |
| If yes, please name the alcohol vendors:  | Upland, BBC, Heartwork, The Tap, Butler, Oliver, Friendly Beasts, Cardinal Spirits.   |
| What types of waste will need to be<br>collected i.e. food waste, beverage<br>containers, etc.? | Food waste, plastic and paper disposables, and cans.  |
| What is your plan to collect and dispose of trash and recycling?                                | Trash and recycling bins available on every block. Team of volunteers constantly changing bags and taking to dumpsters behind Buskirk Chumley. GardenQuest will facilitate composting food waste. |
| What vendor will provide waste bins and collection service?                                     | Republic.   |
| Will you be providing portable toilets?   | Yes   |
| If yes, how many portable toilets?  | 60  |
| If yes, what company is providing the<br>portable toilets?                                      | Master Rental   |

### **Noise & Entertainment**

Please check all sources of noise below that will be present at your event:

| Live Music   | Checked   |
|--|---|
| Recorded Music i.e. DJ, etc.   |   |
| Loudspeaker  | Checked   |
| Other  |   |
| Will the noise be amplified?   | Yes   |
| Please describe event entertainment<br>and associated infrastructure including<br>stage, sound amplification equipment,<br>etc.? | 20x20 stage and mobile stage. PA Systems. Live bands.   |
| What will be the power source for equipment?   | Generator.  |
| Describe any other electrical needs:   | Power for food vendors is being provided by Cassady Electric. See power plan.                         |
| Have you notified<br>businesses/residents impacted by<br>your event?   | No  |
| Which businesses/residents have been notified?   | Will notify all businesses and residents along road closures. Working with GIS on the list to notify. |
| When did you notify businesses/<br>residents impacted by the event?  |   |

### Insurance

Do you agree to submit Certificate of Liability Insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate at least 2 weeks prior to your event or earlier? Yes





Seating

100 Block

Trash, recycling, and composting



Trash, recycling, and composting

200 Block





400 Block

Trash, recycling, and composting

# 500 Block

Trash, recycling, and composting








# 2025 Taste of Bloomington | Timeline

## Thursday 7/31/25

| Time | Activity  | POC                          |
|------|---|------------------------------|
| 9am  | <ul> <li>'No Parking' signs posted on — <ul> <li>½ block of 100</li> <li>200 block</li> <li>Grant St from alley N of<br/>Kirkwood to 4th St</li> <li>4th/Wash surface lot [lot 3] for<br/>dumpsters</li> <li>6th/Lincoln surface lot [lot 5] for<br/>portable toilets</li> <li>4th/Dunn surface lot [lot 1] for<br/>portable toilets</li> </ul> </li> </ul> | Charlene/Parking<br>Services |
| 10am | Water barricades staged for event   | Charlene/Parking<br>Services |

## Friday 8/1/25

| Time          | Activity   | POC                 |
|---------------|--|---------------------|
| 8am           | Bollards installed on ½ block of 100 and 200 block   | Cassie/Street       |
| 10am -<br>5pm | Setup stage on Kirkwood/Indiana<br>Setup all tents<br>Stage tables/chairs on 200 block<br>Stage type III barricades on Grant<br>*Cassie to provide bollard tools/key to Master<br>Rental for use Friday-Sunday | Deron/Master Rental |
| 10am          | BFD fills water barricades on 100 and 200 blocks   | Charlene/BFD        |

## Saturday 8/2/25

| Time           | Activity  | POC                                |
|----------------|---|------------------------------------|
| 9am            | Portable toilets delivered to lot 5 and lot 1   | Deron/Master Rental                |
| 9am            | Setup stage on Grant Entertainment Committee Lead   |                                    |
| 10am           | Dumpsters delivered to lot 3  | Zach/Republic                      |
| 10am -<br>2pm  | Cassady electric setup<br>Volunteers set out tables/chairs, post  | Blake/Cassady<br>Maddie/Volunteers |
|                | 'no alcohol beyond this point' and other signage  |                                    |
|                | Setup info, merch, BFD mobile<br>integrated health, kid zone, CBU water<br>carts                                      |                                    |
| 10am -<br>1pm  | Food/Alcohol vendor arrival and setup * <i>Unload at loading zones/alleys</i>   | Restaurant Committee<br>Lead       |
| 11am           | BFD fills water barricades in lot 5, lot<br>1, Grant closure north and south as<br>well as alley either side of stage | Charlene/BFD                       |
| 11am -<br>12pm | Food trucks arrive and park on 300 block  | Tim                                |
| 2pm            | Health Department Check   | Restaurant Committee<br>Lead       |
| 3-10<br>pm     | EVENT   | Maddie/Volunteers                  |
|                | Trash, recycling, and compost rotations   |                                    |
| 10pm -         | Cassady electric teardown   | Blake/Cassady                      |

| 1am |   |                   |
|-----|---|-------------------|
|     | Clean-up, stage tables/chairs on 200<br>block | Maddie/Volunteers |

Sunday 8/3/25

| Time | Activity  | POC                 |
|------|---|---------------------|
| 9am  | Stages and tent teardown, remove all infrastructure   | Deron/Master Rental |
|      | Empty water barricades in lot 5, lot 1,<br>Grant closure north and south as well<br>as alley either side of stage; remove<br>associated 'No Parking' signs<br>GRANT & SURFACE LOTS REOPEN | Maddie/Volunteers   |

## Monday 8/4/25

| Time           | Activity  | POC                          |
|----------------|---|------------------------------|
| 8am            | Bollards removed on ½ block of 100 and 200 block  | Cassie/Street                |
| 9am            | Empty water barricades on ½ block of 100 and 200 block  | Cassie                       |
| 10am -<br>12pm | Remove remaining 'No Parking' signs<br>and all water barricades<br><sup>1</sup> / <sub>2</sub> BLOCK OF 100 AND 200 BLOCK<br>REOPEN | Charlene/Parking<br>Services |

## ALCOHOL VENDORS:

Heartwork Brewing Upland Brewing Co. Finney Hospitality (The Tap+) Bloomington Brewing Company Cardinal Spirits Oliver Winery Butler Winery Friendly Beasts Cider

## CURRENT CONFIRMED FOOD VENDORS [5/23/25]:

| Taste of India            |
|---------------------------|
| Little Black Dog Bakery   |
| Chef's Table              |
| Yogi's                    |
| La Bodega                 |
| The Tap                   |
| Chef Lee                  |
| Considerate Burrito       |
| Mother Hubbards' Cupboard |
| Avers Pizza               |
| Lighthouse Cove           |
| Mother Bears Pizza        |
| Carsons BBQ               |
| Social Cantina            |
| Lost Farm                 |
| Segovia                   |
| Max's Place               |
| Coaches Grill             |
| Piccoli Dolci             |
| Elks (Mary's Kitchen)     |
| Baked                     |
| Hive                      |
| Pizza X                   |

| The Cabin    |
|--------------|
| Phat Daddys  |
| Smokin Jacks |
| Eagle Pointe |

## CURRENT CONFIRMED FOOD TRUCKS/PUSH CARTS [5/23/25]:

| Great White Smoke |
|-------------------|
| Elli Mays         |
| Slop Shop         |
| Blooming Bowls    |
| Jay's Kitchen     |
| 812 BBQ           |
| Pierogi Place     |
| Garnish Catering  |
| Pinoy Garden      |
| Rasta Pops        |
| Chocolate Moose   |

## CURRENT CONFIRMED BRICK & MORTARS [5/23/25]:

Uptown Farm Nicks Bloomington Chocolate Company Lennies Everbowl Trojan Horse

#### **Taste of Bloomington Power Plan**

Jordan and I met Andrew Harris, representing the Graduate Hotel Bloomington, on March 24<sup>th</sup> to discuss the capacity in which they might be able to assist with our power needs for this event.

I took ampacity readings of their 2500A, 277/480v service. They were running below 50A of usage at the time of testing. I established that panel DP-HP1A, located near the service entrance, was not burdened by their current operations.

My suggested plan is to install (3-4) 60A breakers in DP-HP1A and run temporary aluminum SER cable (Service Entrance) through the egress door and out to the ally between the Graduate Hotel and the new construction project west of the hotel. Once we get to Kirkwood, we would place 3-4 temporary panels that have 25kva transformers on them to transform the voltage from 480v to 120/240v. This gives us 600-800A of 120v power to provide food vendors.

Once the panels are installed, we can use the receptacles mounted on them or run power distribution boxes (Spider Boxes) to various locations in that block to minimize the need for additional cords from vendors. Finally, we need to cross Kirkwood to provide power to the vendors on the North side of the road. This can be done with cable ramps to prevent damage to the conductors as well as to protect pedestrians from trip hazards.

(drawings on next page)



#### Safety:

Barricading: Where a power cable is exposed to pedestrians, it should be barricaded to prevent a trip hazard.

All cables exposed to vehicle traffic should be sleeved in PVC to prevent being run over, crushed, or cut.



## Equipment:



Festival Panel:





#### **RE: Notice of Public Meeting**

Hello:

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in the Public Right Way for Taste of Bloomington. The Board of Public Works meeting to hear this request will be at 5:30 p.m. on Tuesday, June 3.

Board of Public Works meetings are held virtually via Zoom and in-person in the City of Bloomington Council Chambers at City Hall, 401 N. Morton Street, Bloomington. Zoom information for the meeting may be found on the Public Works web page at https://bloomington.in.gov/boards/public-works or you may also call 812-349-3411 for Zoom information. The proposal for this event will be on file and may be examined in the Public Works office on Friday prior to the Tuesday meeting. All persons interested in said proposal may be heard at the time and place as herein set out. If you would rather voice your opinion by phone you may call 812-349-3411 or email public.works@bloomington.in.gov. Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

Petitioner: Jordan Davis

Date: May 27, 2025



## Board of Public Works Staff Report

| Project/Event:         | 2025 BHA Family Night Out                           |
|------------------------|---|
| Petitioner:            | Sherry Clay, BHARC President                        |
| Staff Representative:  | Cassie Werne, Special Projects & Operations Manager |
| Date of Event:         | Wednesday, June 18, 2025                            |
| Date of Board Meeting: | Tuesday, June 3, 2025                               |
|                        |   |

### **Report:**

Bloomington Housing Authority (BHA) is requesting the closure of N Summit St between N Monroe St and W 13<sup>th</sup> St on Wednesday, June 18 from noon to 7pm for their BHA Annual Family Night Out Block. This is an annual block party for residents that live in a BHA managed apartment (Crestmont, Reverend Butler and Walnut Woods residents) and or section 8 clients that wish to attend. There will be music and free food as well as games for the kids. We do free raffles for residents where we raffle off items such as bicycles, lawn chairs, gift cards and summer toys for kids.

The following plans are included in the application:

- Maintenance of Traffic Plan
- Emergency Action Plan
- Waste Management Plan
- Notification Letter

#### CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS RESOLUTION 2025-046 BLOOMINGTON HOUSING AUTHORITY FAMILY NIGHT OUT

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

WHEREAS, the Bloomington Housing Authority (hereinafter "BHA") is organizing a Family Night Out Block Party, on Wednesday, June 18, 2025, to take place on N. Summit St. between N. Monroe St. and W. 13th St; and

WHEREAS, the BHA has requested that the Board of Public Works allow them to close the locations described herein between 12:00 p.m. and 7:00 p.m. on Wednesday, June 18, 2025; and

WHEREAS, the BHA has agreed to comply with the special event requirements listed in this Resolution.

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

- 1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
- The City of Bloomington Board of Public Works (hereinafter "City") declares that the BHA may close N. Summit St. between N. Monroe St. and W. 13th St, as indicated on the attached application marked as Exhibit A, incorporated into this Resolution by reference. These locations will be closed from 12:00 p.m. and 7:00 p.m. on Wednesday, June 18, 2025.
- 3. BHA shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
- 4. The BHA shall obtain, and place at their own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate.
- 5. The BHA will provide and set up barricades not before 12:00 p.m. June 18, 2025. The barricades will be removed by 7:00 p.m. on June 18, 2025.
- 6. The BHA shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all "no parking" signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and collect all trash can/receptacles and place in designated area for pick-up. Clean-up shall be completed by 7:00 p.m. on June 18, 2025.
- 7. The BHA shall be responsible for obtaining any and all required permits, including, but not limited to, alcohol permits, as well as being responsible for all legal and financial expenditures.
- 8. The BHA shall provide the City with a General Liability Certificate of Insurance in the amount of, at least, \$1,000,000 per occurrence and \$2,000,000 aggregate. Such Certificate shall list the City of Bloomington as an additional insured and shall be provided to the City at least two weeks prior to the event.

- 9. The BHA shall be solely responsible for any and all licenses or permissions relating to copyright or intellectual property required for any art or performance at the festival.
- 10. The BHA shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
- 11. The BHA shall be responsible for developing, enacting, and enforcing an Emergency Action Plan covering emergencies, including but not limited to weather related emergencies, that may arise during the course of the event, a copy of which event organizers agree to submit to the City at least two weeks prior to the event.
- 12. In the event the BHA allows mobile food vendor units, as defined by Bloomington Municipal Code Chapter 4.28, and/or pushcarts, as defined by Bloomington Municipal Code Chapter 4.30, to locate inside of their Special Event area, the following additional conditions shall specifically apply to any mobile food vendor units and/or pushcarts:
  - a. Shall obtain a permit from the Monroe County Health Department;
  - b. If a spark, flame or fire is used, an open burn permit from Bloomington Fire Department shall be obtained;
  - c. Shall not attach any portion of their unit or cart to a building, tree, telephone pole, streetlight pole, traffic signal pole or fire hydrant;
  - d. Shall not use any public electrical outlet;
  - e. Shall only be permitted to utilize a private electrical outlet if a licensed electrician has provided written documentation that said outlet is capable of handling the unit or pushcart's electrical needs;
  - f. Shall serve their food and beverages in containers that do not allow the food or beverages to fall onto the street or sidewalk.
  - g. If utilizing a grill or device that results in a spark, flame or fire shall do the following: locate at least 20 feet away from a building; provide a barrier between the grill or device and the public; not allow the spark or flame to exceed 12 inches in height; and have a fire extinguisher within reaching distance;
  - h. Shall contain an approved grease interceptor or grease trap;
  - i. If a generator is utilized, the generators shall not exceed 70dBa;
  - j. Shall maintain the food storage areas in a manner that are free from rats, mice, flies and other insects or vermin.
- 13. In consideration for the use of the City's property and to the fullest extent permitted by law, the BHA, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
- 14. \_\_\_\_\_\_, by signing this agreement, represents that they have been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

#### ADOPTED THIS THE \_\_\_\_\_ DAY OF MAY, 2025.

#### **BOARD OF PUBLIC WORKS:**

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-46 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

#### **BLOOMINGTON HOUSING AUTHORITY:**

Date: \_\_\_\_\_

Signature

Printed Name, Title



City of Bloomington Public Works (BPW) bloomington.in.gov 401 N Morton ST Suite 120 PO Box 100 Bloomington IN 47404

Phone: (812) 349-3410 Fax: (812) 349-3567 public.works@bloomington.in.gov City Permit #: SE2025-0015 Application Date: 5/19/2025

Application For Special Event Permit To The Board of Public Works

Applicant Rukus Harris Applicant Sherry Clay

Applicant Nathan Ferreira 1007 N. Summit Street Bloomington IN 47404

### Overview

**Event Description** 

BHA Annual Family Night Out Block Party - This is an annual block party for residents that live in a BHA managed apartment (Crestmont, Reverend Butler and Walnut Woods residents) and or section 8 clients that wish to attend. There will be music and free food as well as games for the kids. We do free raffles for residents where we raffle off items such as bicycles, lawn chairs, gift cards and summer toys for kids.

Please check all boxes that apply. For example, if your event is a festival and also includes a public art installation, please check both boxes.

**Festival/Community Event Neighborhood Block Party** Checked Public Art Installation Run/Walk/Parade Other Setup - Date and Time Wed 6/18/25 noon Start - Date and Time Wed 6/18/25 4:00 pm End - Date and Time Wed 6/18/25 7:00 pm **Teardown - Date and Time** Wed 6/18/25 7:00 pm **Expected Number of Participants** 300 **Event Classification** Non-Profit

## **Financial**

Will you be charging admission?NoIf you place describe admission

If yes, please describe admission including amount, who admission will benefit, etc.:

| Will you be collecting donations?   | No |
|-------------------------------------|----|
| If yes, who will donations benefit? |    |

## **Right of Way**

Which public rights of way are you requesting to use/close? Please check all boxes that apply.

| Street(s)   | Checked                                       |
|---|---|
| Sidewalk(s)   |   |
| Metered Parking Space(s)  |   |
| Please describe location of public<br>rights of way you are requesting to<br>use/close: | N Summit St between N Monroe St and W 13th St |

No

| Street       | To Street  | From Street  | Closing /Opening | Date            |
|--------------|------------|--------------|------------------|-----------------|
| N. Summit St | W. 13th St | N. Monroe St | Closing          | 6/18/2025 12 PM |

Is this event on Indiana University campus?

If yes, has this event been approved by Will Keaton, IUPD-Bloomington Special Events Coordinator, and the IUB Office of Student Life?

## Emergency

| Who is responsible for overall event<br>safety and coordinating emergency<br>response? Please provide contact<br>name and phone number. | Resident Council - Sheriff's office will be attending event                                 |
|---|---|
| Please provide your plan of action for eac  | ch emergency scenario below:  |
| Medical Emergencies   | We will contact emergency services. No special arrangements have been needed in past years. |

|   | needed in past years.  |
|---|--|
| Severe Weather                                | This is an outdoor event. In the case of a severe weather event will move people to the Community Center directly neighboring event. |
| Fire/Evacuation                               | Outdoor event. We will contact the fire department if there is a fire.   |
| Lost or Missing Persons                       | We will utilize event staff to put out a notice and contact authorities as needed.   |
| Other   |  |
| Have you arranged for security at your event? | No   |
| If yes, who will be providing security?       | Not needed   |

### Waste

| Who is responsible for event clean-up<br>and ensuring trash and recycling are<br>properly disposed of? Please provide<br>contact name and phone number. | We are responsible for cleaning up the waste and recycling. We have all of the bins on site that we need. Sherry Clay 812.727.6274 |
|---|--|
| Will you have food vendor(s)?   | No   |
| If yes, please name the food vendors:   | The Resident Council provides the food themselves.   |
| Will you have alcohol vendor(s)?  | No   |
| If yes, please name the alcohol vendors:  |  |
| What types of waste will need to be collected i.e. food waste, beverage containers, etc.?   | Food waste and beverage containers.  |
| What is your plan to collect and dispose of trash and recycling?  | We have bins on site.  |
| What vendor will provide waste bins and collection service?   | Republic   |
| Will you be providing portable toilets?   | No   |
| If yes, how many portable toilets?  |  |
| If yes, what company is providing the<br>portable toilets?  |  |

## Noise & Entertainment

Please check all sources of noise below that will be present at your event:

| Live Music   |                           |
|--|---------------------------|
| Recorded Music i.e. DJ, etc.   | Checked                   |
| Loudspeaker  | Checked                   |
| Other  |                           |
| Will the noise be amplified?   | Yes                       |
| Please describe event entertainment<br>and associated infrastructure including<br>stage, sound amplification equipment,<br>etc.? | DJ and small p.a. system. |
| What will be the power source for equipment?   | BHA owned                 |
| Describe any other electrical needs:   | None                      |
| Have you notified<br>businesses/residents impacted by<br>your event?   | No                        |

Which businesses/residents have been notified?

Residents on Summit St will be notified by mail one week prior to event.

When did you notify businesses/ residents impacted by the event? 6/11/2025 12:00:00 AM

#### Insurance

Do you agree to submit Certificate of Liability Insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate at least 2 weeks prior to your event or earlier? Yes





Cassie Werne <cassie.werne@bloomington.in.gov>

Thu, May 22, 2025 at 9:14 AM

### **Re: IEDC READI Information Request**

Sherry Clay <raven51516@yahoo.com> To: Cassie Werne <cassie.werne@bloomington.in.gov> Cc: Nathan Ferreira <nferreira@blha.net>, Rukus Harris <rharris@blha.net>

Good morning Cassie,

This is the letter i put together to send to the residents who will be affected by the street closure.

Hello,

The Bloomington Housing Authority Resident Council and the Bloomington Housing Authority will be hosting Family Night Out on June 18 from 4-7pm.

In order to accommodate the community partners and to allow enough time for set up, we will be closing Summit Street at noon and it will remain closed until 7pm that day.

I hope you will join us for an evening food, fun, and music!

Best Sherry Clay BHARC president

If you think anything needs to be changed or added, please let me know.

Best Sherry

Sent from Yahoo Mail for iPad

[Quoted text hidden]



## Board of Public Works Staff Report

| Project/Event:             | Bloomington High School South Soccer Field Turf<br>Installation |
|----------------------------|---|
| Staff Representative:      | Kyle Baugh  |
| Petitioner/Representative: | Jeff Wilson   |
| Date:                      | June 3 <sup>rd</sup> , 2025                                     |

**Report:** AstroTurf Corporation is requesting an intermittent sidewalk closure at a construction entrance between Monroe County Community School Corporation's admin building and softball field for a synthetic turf installation project for Bloomington High School South's soccer field.



May 27, 2025

Via Electronic Delivery

Board of Public Works City of Bloomington 401 North Morton Street Bloomington, IN 47404

**RE: Right of Way Use Permit** 

**Dear Board Members:** 

AstroTurf Corporation is engaging in a project for Monroe County Community School Corporation for a new synthetic turf soccer field at Bloomington High School South. In order to facilitate this project, AstroTurf Corporation is respectfully requesting a Right of Way permit that will include an intermittent sidewalk closure at the construction entrance between MCCSC Admin Building and softball field as materials are delivered to the site.

AstroTurf Corporation will coordinate with the City of Bloomington and City of Bloomington Utilities to assure that this restriction and closure information is well communicated. Therefore, AstroTurf Corporation respectfully requests that the Board of Public Works approves the closure referenced above from June 1, 2025 through August 1, 2025.

Kind Regards,

Jeff Wilson

Jeff Wilson Project Manager





### Figure 6H-28. Sidewalk Detour or Diversion (TA-28)

### **Typical Application 28**

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

### **REGISTER OF PAYROLL CLAIMS**

### Board: Board of Public Works Claim Register

|                                   |  |                   |   | Bank   |            |
|-----------------------------------|--|-------------------|---|--|------------|
| Date:                             | Type of Claim                                  | FUND              | Description   | Transfer                                     | Amount     |
| <u>5/30/2025</u>                  | Payroll  |                   |   |  | 705,541.34 |
|                                   |  |                   |   |  | 705,541.34 |
|                                   |  | ALLOWANC          | E OF CLAIMS   |  |            |
| claim, and exc<br>total amount of | e <u>pt for the claims not all</u>             | lowed as shown of | gister of claims, consistin<br>n the register, such claim | g of <b>1</b><br>s are hereby allowed in the |            |
| Kyla Cox Deck                     | ard, President                                 | Elizabeth Karo    | n, Vice President   | James Roach, Secretary                       |            |
|                                   | y that each of the above<br>th IC 5-11-10-1.6. | listed voucher(s) | or bill(s) is (are) true and                              | correct and I have audited sam               | e in       |
|                                   |  | Fiscal Officer_   |   |  |            |



## Board of Public Works Staff Report

| Project/Event:             | Approve Amendment 2 to the LPA-Consulting Contract with<br>Butler, Fairman & Seufert, Inc. for Preliminary Engineering<br>Services for the High Street Intersection Modernizations and<br>Multiuse Path Project |  |  |
|----------------------------|---|--|--|
| Petitioner/Representative: | Engineering Department  |  |  |
| Staff Representative:      | Neil Kopper, Senior Project Engineer  |  |  |
| Date:                      | 6/3/2025  |  |  |

**Report:** This project will construct a multiuse path on the east side of High Street from Arden Drive to Hunter Ave and modernize the two existing traffic signals within the project limits. The project is programmed in the MPO TIP to utilize federal funding for design and construction. The City has an existing preliminary engineering contract with BF&S with a not-to-exceed amount of \$1,099,390.

This amendment will remove some right of way services that are no longer necessary and will add services for right-of-way staking as well as higher complexity appraising services. The not-to-exceed contract amount will increase by \$43,770 to a new total of \$1,143,160. Construction of this project is anticipated to start in 2026.

| Project Approvals Timeline            |               |           |  |  |  |
|---------------------------------------|---------------|-----------|--|--|--|
| Approval Type Status Date             |               |           |  |  |  |
| Funding Approval (INDOT-LPA Contract) | Approved      |           |  |  |  |
| Design Services Contract              | Current Item  | 6/3/2025* |  |  |  |
| ROW Services Contract                 | Separate Item | 5/21/2024 |  |  |  |
| Public Need Resolution                | Separate Item | 5/21/2024 |  |  |  |
| Construction Inspection Contract      | Future        | 2025      |  |  |  |
| Construction Contract                 | N/A**         | 2025      |  |  |  |

\* Original PE Contract approved 8/30/2022. Amendment 1 approved 5/21/2024

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

### **CONTRACT COVER MEMORANDUM**



TO: Office of the Mayor
FROM: Engineering Department
DATE: 5/21/2025
RE: Amendment 2 to the LPA-Consulting Contract with Butler, Fairman & Seufert, Inc. for Preliminary Engineering Services for the High Street Intersection Modernizations and Multiuse Path Project

| Contract Recipient/Vendor Name:   | Butler, Fairman & Seufert, Inc.   |
|---|---|
| Department Head Initials of Approval:   | Andrew Cibor  |
| <b>Responsible Department Staff:</b><br>(Return signed copy to responsible staff)                   | Neil Kopper   |
| <b>Responsible Attorney:</b><br>(Return signed copy to responsible attorney)                        | Aleks Pratt   |
| <b>Record Destruction Date:</b><br>(Legal to fill in)   | 2037  |
| Legal Department Internal Tracking #:<br>(Legal to fill in)   | 25-422  |
| Due Date For Signature:   | 6/3/2025  |
| Expiration Date of Contract:  | Estimated 12/31/2026  |
| Renewal Date for Contract:  | N/A   |
| <b>Total Dollar Amount of Contract:</b>   | \$1,143,160   |
| Funding Source:   | 986-06-060000-54510 (\$1,099,390 is already encumbered; \$43,770 will be new encumbrance) |
| <b>W9/EFT Complete:</b><br>(Staff Member of Responsible Dept. to fill in)                           | Yes   |
| Affirmative Action Plan Complete (if applicable):<br>(Staff Member of Responsible Dept. to fill in) | Yes   |
| <b>Procurement Summary Complete:</b><br>(Staff Member of Responsible Dept. to fill in)              | Yes   |

**Summary of Contract:** This project will construct a multiuse path on the east side of High Street from Arden Drive to Hunter Ave and modernize the two existing traffic signals within the project limits. The project is programmed in the MPO TIP to utilize

federal funding for design and construction. The City has an existing preliminary engineering contract with BF&S.

This amendment will remove some right of way services that are no longer necessary and will add services for right-of-way staking as well as higher complexity appraising services. Construction of this project is anticipated to start in 2026.

## **City of Bloomington Contract and Purchase Justification Form**

#### Vendor: Butler, Fairman & Seufert

Contract Amount: \$1,143,160

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 INFORMATIO                  | ON   |          |               |
|----|--|-----------|--------------------------------------|--|----------|---------------|
| 1. | Check the box beside the procure applicable) | ment me   | ethod used to initiate this p        | procurement: (Attach a quote or  | bid tabu | Ilation if    |
|    | Request for Quote (RFQ)                      | ✓         | Request for Proposal (RFP)           | Sole Source  |          | ot Applicable |
|    | Invitation to Bid (ITB)                      |           | Request for Qualifications<br>(RFQu) | Emergency Purchase   | (10      | r,            |
| 2. | List the results of procurement p            | rocess. ( | Give further explanation v           | where requested.   | Yes      | No            |
|    | # of Submittals: 6<br>Met city requirements? | Yes       | No                                   | Was the lowest cost selected? (If no, please state below why it was not.)  |          |               |
|    | Met item or need requirements?               |           |                                      | Per INDOT requirements, select qualifications per the highest screen the sector of the highest screen the hi |          |               |
|    | Was an evaluation team used?                 | <b>~</b>  |                                      |  |          |               |
|    | Was scoring grid used?                       | <b>~</b>  |                                      |  |          |               |
|    | Were vendor presentations requested?         |           | ✓                                    |  |          |               |

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

Highest scoring submittal, indicating most qualified consultant, was selected per INDOT requirements for using federal funding.

Neil Kopper

Senior Project Engineer

Engineering

Print/Type Name

Print/Type Title

Department

#### SUPPLEMENTAL AGREEMENT NO. 2

THIS SUPPLEMENTAL AGREEMENT, made and entered into this \_\_\_\_\_\_ day of \_\_\_\_\_\_, 2025, by and between the CITY OF BLOOMINGTON, INDIANA hereinafter referred to as the "LOCAL PUBLIC AGENCY", and BUTLER, FAIRMAN and SEUFERT, INC., hereinafter referred to as the "CONSULTANT."

#### WITNESSETH

WHEREAS, on September 6, 2022, the LOCAL PUBLIC AGENCY entered into an Agreement with the CONSULTANT for services in connection with the High Street Multiuse Path and Intersection Modernizations and

WHEREAS, said agreement was adjusted through Supplemental Agreement No. 1 on May 21<sup>st</sup>, 2024 and

**WHEREAS**, said supplemental agreement included estimated appraisal types that were subsequently defined through appraisal problem analyses and

WHEREAS, the appraisal types as defined through appraisal problem analyses were more complex than estimated for Supplemental No. 1, the final determination tabulated in Exhibit "A" below and

WHEREAS, the final parcel count is less than included in said agreement, allowing a reduction in fees for T&E Reports, Legal Descriptions and Land Plats, Appraisal Problem Analyses, and Right-of-Way Management fees as tabulated in Exhibit "A" below and

WHEREAS, right-of-way staking is required for the project and

**WHEREAS**, feedback from property owners of Parcels 11 through 17 requires a second evaluation of the appraisal reports completed to date, and

**WHEREAS**, it's estimated that up to 6 additional parcels will require revisions to appraisals and review appraisals through collaboration during the acquisition process , and

**NOW**, **THEREFORE**, the parties agree that the September 6, 2022, Agreement be modified by this Supplemental Agreement; therefore, the scope shall be supplemented, adjusting the compensation as set out in <u>Appendix "D - Supplemental 2"</u> increasing the total agreed upon amount by <u>\$ 43,770.00</u> from <u>\$ 1,099,390.00</u> to an amount not-to-exceed <u>\$ 1,143,160.00</u>.

**IN TESTIMONY WHEREOF**, the parties hereto have executed this Supplemental Agreement.

#### CONSULTANT BUTLER, FAIRMAN and SEUFERT, INC.

#### LOCAL PUBLIC AGENCY CITY OF BLOOMINGTON, INDIANA BOARD OF PUBLIC WORKS

Signature Michael D. Eichenauer, Executive V.P. Signature Kyla Cox Deckard, President

Signature Elizabeth Karon, Vice President

Signature James Roach, Secretary

Signature Kerry Thomson, Mayor

### APPENDIX "D – Supplemental 2"

### **COMPENSATION:**

#### A. Amount of Payment

1. The **CONSULTANT** will be paid for the Right-of-Way Services performed under this Contract in accordance with the following schedule:

| Revised Service            | Quantity                        | Unit Price          | Total                       |
|----------------------------|---------------------------------|---------------------|-----------------------------|
| T&E Reports                | 35 parcels <sup>(A)</sup>       | \$500.00            | \$17,500.00                 |
| Legal Desc. and Land Plats | 33 parcels <sup>(A)</sup>       | \$1,850.00          | \$61,050.00                 |
| Appraisal Problem Analyses | 33 parcels <sup>(A)</sup>       | \$300.00            | \$9,900.00                  |
|                            | TOTAL from May<br>REVISED TOTAL | 21, 2024 supplement | \$106,000.00<br>\$88,450.00 |

<sup>(A)</sup> Reduced from parcel counts reflected in the May 21, 2024 supplement

| Revised Service            | Quantity                               | Unit Price    | Total                        |
|----------------------------|--|---------------|------------------------------|
| Right-of Way Management    | See Table (Exhibit "A")                |               | \$46,410.00                  |
| Appraisal                  | See Table (Exhibit "A")                |               | \$144,510.00                 |
| Review Appraising          | See Table (Exhibit "A")                |               | \$69,095.00                  |
| Fee Scope Changes for Appr | \$15,030 <u>.00</u>                    |               |                              |
|                            | TOTAL from May 21, 20<br>REVISED TOTAL | 24 supplement | \$252,390.00<br>\$275,045.00 |

| Added Service                     | Quantity                | Total       |
|-----------------------------------|-------------------------|-------------|
| Revised Appraisal (Parcels 11-17) | See Table (Exhibit "A") | \$14,665.00 |
| Right-of-Way Staking              |                         | \$24,000.00 |
| TOTAL                             |                         | \$38,665.00 |

|   |  |           | EXHIBIT " | A"        |            |            |                      |           |                      |                |
|---|--|-----------|-----------|-----------|------------|------------|----------------------|-----------|----------------------|----------------|
| High Street Trail - Des. No. 2200020  |  |           |           |           |            |            |                      |           |                      |                |
|   |  |           | of Bloom  |           |            |            |                      |           |                      |                |
| Parcel<br>Number  | Property Owner                                     | ROW Mgmt. |           |           | Appraising |            | Second<br>Appraising |           | Review<br>Appraising |                |
| 1   | Reformed Presbyterian Church, Trustees Of          | \$        | 1,365.00  | VF        | \$         | 2,140.00   |                      |           | \$                   | 1,080.00       |
| 2   | Clay H. Carter, III & Julie A. Carter              | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 3   | Patricia E. Anderson                               | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 4   | Roxanne & Bryan Smith                              | \$        | 1,365.00  | VF        | \$         | 2,140.00   |                      |           | \$                   | 1,080.00       |
| 5   | Robert Price & Mary Runells                        | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 6   | Daniel Mitchell                                    | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 7   | Glen, James C & Constance Cook - Eliminated        |           |           |           |            |            |                      |           |                      |                |
| 8   | Tilman Piedmont                                    | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 9   | Matthew S. & Eunice C. Donovan                     | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 10  | R&R Martin Realty LLC                              | \$        | 1,365.00  | VF        | \$         | 2,140.00   |                      |           | \$                   | 1,080.00       |
| 11<br>11A<br>11B  | Privet Drive LLC.                                  | \$        | 1,365.00  | VF        | \$         | 2,140.00   | \$                   | 1,070.00  | \$                   | 1,080.00       |
| 12  | Eric M. Garabrant & Alissia A. Lauer               | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   | \$                   | 2,505.00  | \$                   | 2,375.00       |
| 13  | James P. Cripe & Laila S. Salibi-Cripe             | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   | \$                   | 2,505.00  | \$                   | 2,375.00       |
| 14  | Matthew Aaron Hassfurder                           | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   | \$                   | 2,505.00  | \$                   | 2,375.00       |
| 15  | Brian J. McGough                                   | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   | \$                   | 2,505.00  | \$                   | 2,375.00       |
| 16  | Todd L. & Lisa Thomassen, Janet Louise             | \$        | 1,365.00  | VF        | \$         | 2,140.00   | \$                   | 1,070.00  | \$                   | 1,080.00       |
| 17  | Todd L. & Lisa Thomassen                           | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   | \$                   | 2,505.00  | \$                   | 2,375.00       |
| 18  | Gary M. & Judith Ann Crow                          | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 19  | Joel A. Ybe & Ruth A. Gassman                      | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 20  | Darrel L. & Jane F. Smith Keystone Trust           | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 21  | Sarah Dorwin 2007 Declaration Of Trust             | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 22  | Frederick R. Prall                                 | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 23  | Caroline Verdier                                   | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 24  | Rebekah Clare Sheldon                              | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 25  | Jeffrey M. & Deborah L. Bundy                      | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 26  | 801 South High LLC.                                | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 27  | Leo B. & Catherine A. Pilachowski - Eliminated     | <u> </u>  |           |           |            |            |                      |           |                      | ,              |
| 28  | Jeremy D. & Julie A. Warren                        | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 29  | Feisal Amin & Juliet R. Istrabadi                  | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 30  | Anjali Kumar                                       | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 31  | Cheng Family Properties, LLC                       | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 32  | Hussain M. & Parwin Farzad                         | \$        | 1,365.00  | LF RES/AG | \$         | 5,010.00   |                      |           | \$                   | 2,375.00       |
| 33  | Joseph Christine LLC.                              | \$        | 1,365.00  | VF        | \$         | 2,140.00   |                      |           | \$                   | 1,080.00       |
| 34  | The Evangelical Community Church Of<br>Bloomington | \$        | 1,365.00  | VF        | \$         | 2,140.00   |                      |           | \$                   | 1,080.00       |
| 35  | Carol E. Mackay Revocable Living Trust             | \$        | 1,365.00  | VF        | \$         | 2,140.00   |                      |           | \$                   | 1,080.00       |
| 36  | Richard A. McClung                                 | \$        | 1,365.00  | VF        | \$         | 2,140.00   |                      |           | \$                   | 1,080.00       |
| 37  | Sycamore Village HOA - Eliminated                  |           |           |           |            |            |                      |           |                      |                |
| 38  | Sara E & James Nicholas Topolgus - Eliminated      |           |           |           |            |            |                      |           |                      |                |
|   |  |           | 46,410.00 |           |            | 144,510.00 |                      | 14,665.00 | \$                   | 69,095.00      |
| ROW Management  |  |           |           |           |            | 46,410.00  |                      |           |                      |                |
| Total Appraising  |  |           |           |           |            |            | 144,510.00           |           |                      |                |
| Total Second Appraising on revised Parcels  |  |           |           |           |            |            | 14,665.00            | \$        | 289,710.00           |                |
| Total Review Appraising   |  |           |           |           |            | \$         | 69,095.00            |           |                      |                |
| Appraisal Scope Changes (up to 6 additional parcels - parcels 11-17 not included here)Additional Services |  |           |           |           |            |            | \$                   | 15,030.00 |                      |                |
|   |  |           |           |           |            |            | \$                   | 7,500.00  |                      | ional Services |
| Direct Expe   | enses & Fees (Cost-to-Cure, etc.)                  |           |           |           |            |            | \$                   | 7,500.00  | Dire                 | ct Expenses    |
| Total Right-of-Way Services   |  |           |           |           | \$ 3       | 304,710.00 |                      |           |                      |                |
|  |   |             |          |             |                 |             |         | <b>X</b> S   |
|--|---|-------------|----------|-------------|-----------------|-------------|---------|--------------|
|  |   |             |          |             |                 |             |         |              |
| Exhibit "B"  |   |             |          |             |                 |             |         |              |
|  | High Street Trail - Des. No. 2200020<br>City of Bloomington |             |          |             |                 |             |         |              |
|  | -   | nent Summar |          |             |                 |             |         |              |
| Item   | een   | Original    |          | upplement 1 | S.,             | pplement 2  |         | Item Total   |
| Conceptual Scoping Report                                | \$  | 18,000.00   | \$       |             | <u>5u</u><br>\$ |             | \$      | 18,000.00    |
| Topographic Survey                                       | \$  | 56,700.00   | \$       | 8,100.00    | \$              |             | \$      | 64,800.00    |
| Environmental Document (CE)                              | \$  | 19,900.00   | \$       | 0,100.00    | \$              |             | \$      | 19,900.00    |
| Historic Properties Section 106/4(f) (CE)                | \$  | 31,800.00   | \$       |             | \$              |             | \$      | 31,800.00    |
| IDNR Construction in a Floodway Permit (non-modeling)    | \$  | 3,400.00    | \$       |             | \$              |             | \$      | 3,400.00     |
| IDNR Floodway Permit Tree Impact Analysis                | \$  | 1,350.00    | \$       |             | \$              |             | \$      | 1,350.00     |
| IDEM 401/USACE 404 Water Quality Permits                 | \$  | 5,100.00    | \$       |             | \$              |             | \$      | 5,100.00     |
| Path Design  | \$  | 405,950.00  | \$       | (13,000.00) | \$              |             | \$      | 392,950.00   |
| Traffic Signal Design                                    | \$  | 17,850.00   | \$       | (5,350.00)  | \$              |             | \$      | 12,500.00    |
| Traffic Counts and Analysis                              | \$  | 13,000.00   | \$       | (3,350.00)  | \$              |             | \$      | 13,000.00    |
| IDEM CSGP Erosion and Sediment Control Permit            | \$  | 5,000.00    | \$       | -           | \$              | _           | \$      | 5,000.00     |
| Project Management & Administration                      | \$  | 20,200.00   | \$       | -           | \$              | _           | \$      | 20,200.00    |
| Utility Coordination and Certification                   | \$  | 13,900.00   | \$       | -           | \$              |             | \$      | 13,900.00    |
| Utility Coordination Construction Phase                  | \$  | 5,100.00    | \$       | _           | \$              | _           | \$      | 5,100.00     |
| Total  | \$  | 617,250.00  | \$       | (10,250.00) | \$              | -           | \$      | 607,000.00   |
|  | ÷   | 011,200000  | Ŷ        | (10,200000) | Ψ               |             | Ŷ       |              |
| Establish R/W and property lines, R/W oversight          | \$  | 17,500.00   | \$       | -           | \$              | _           | \$      | 17,500.00    |
| T&E Reports  | \$  | 25,000.00   | \$       | (5,000.00)  | \$              | (2,500.00)  | \$      | 17,500.00    |
| Legal Descriptions and Land Plats                        | \$  | 92,500.00   | \$       | (18,500.00) | \$              | (12,950.00) | \$      | 61,050.00    |
| R/W Plans  | \$  | 17,000.00   | \$       | _           | \$              | _           | \$      | 17,000.00    |
| Appraisal Problem Analysis                               | \$  | 15,000.00   | \$       | (3,000.00)  | \$              | (2,100.00)  | \$      | 9,900.00     |
| Right-of-Way Management                                  | \$  | -           | \$       | 52,355.00   | \$              | (5,945.00)  | \$      | 46,410.00    |
| Appraising   | \$  | -           | \$       | 123,015.00  | \$              | 21,495.00   | \$      | 144,510.00   |
| Review Appraising  | \$  | -           | \$       | 58,820.00   | \$              | 10,275.00   | \$      | 69,095.00    |
| Appraisal Scope Changes (up to 6 additional parcels, not |   |             |          |             |                 |             |         |              |
| including parcels 11-17)                                 | \$  | -           | \$       | 18,200.00   | \$              | (3,170.00)  | \$      | 15,030.00    |
| Additional Services for Right-of-Way acquisition         | \$  | -           | \$       | 7,500.00    | \$              | -           | \$      | 7,500.00     |
| Direct Expenses & Fees                                   | \$  | _           | \$       | 7,500.00    | \$              | -           | \$      | 7,500.00     |
| Revised Appraising for Parcels 11-17                     | \$  | -           | \$       | -           | \$              | 14,665.00   | \$      | 14,665.00    |
| Right-of-Way Staking                                     | \$  | -           | \$       | -           | \$              | 24,000.00   | \$      | 24,000.00    |
| Total  | \$  | 167,000.00  | \$       | 240,890.00  | \$              | 43,770.00   | \$      | 451,660.00   |
| Potential on-call additional services required:          | \$  | 10,000.00   | \$       |             | \$              |             | \$      | 10,000.00    |
| Public Engagement & Information Meetings                 | ⊅<br>\$   | 15,000.00   | \$<br>\$ | 6,000.00    | \$<br>\$        | -           | ۰<br>۶  | 21,000.00    |
| NEPA Public Involvement (Hearing or Individual Meetings) | _⊅<br>_\$   | 11,000.00   | \$<br>\$ | 0,000.00    | \$              |             | ۰<br>۶  | 11,000.00    |
| Utility Relocation Staking                               | ۰<br>۶  | 2,000.00    | \$<br>\$ | -           | \$              |             | ۰<br>۶  | 2,000.00     |
| Follow-up Utility Survey                                 | \$  | 2,000.00    | \$       | -           | \$              |             | \$      | 2,000.00     |
| Geotechnical Investigation                               | \$  | 38,000.00   | \$       |             | \$              | -           | \$      | 38,000.00    |
| Total  | _⊅<br>\$  | 78,500.00   | \$       | 6,000.00    | <u>ه</u>        | -           | ۹<br>\$ | 84,500.00    |
| 10(a)  | Ψ   | 70,000.00   | <i>ψ</i> | 0,000.00    | Ψ               |             | φ       | 01,500.00    |
| Grand Total  | \$  | 862,750.00  | \$       | 236,640.00  | \$              | 43,770.00   | \$      | 1,143,160.00 |



| Project/Event:             | 3 <sup>rd</sup> Street Protected Bike Lane Phase 2 |
|----------------------------|--|
| Petitioner/Representative: | Engineering Department                             |
| Staff Representative:      | Zac Rogers   |
| Date:                      | June 3, 2025                                       |

**Report:** The project was awarded to Milestone Contractors on December 16, 2024, for a contract amount of \$107,500.00.

Change Order # 1 includes the addition of four (4) rubber delineators, one (1) flexible delineator post, and one (1) additional calendar day to the contract. This change order increases the contract amount by \$1,375.00, bringing the revised total to \$108,875.00.

### **1CONTRACT COVER MEMORANDUM**



# TO:Jessica McClellan, ControllerFROM:Engineering DepartmentDATE:June 03, 2025RE:East Third Street Protected Bike Lane Phase 2

| Contract Recipient/Vendor Name:  | Milestone Contractors LP |
|--|--------------------------|
| Department Head Initials of Approval:  | Andrew Cibor             |
| <b>Responsible Department Staff:</b><br>(Return signed copy to responsible staff)                                | Zac Rogers               |
| <b>Responsible Attorney:</b><br>(Return signed copy to responsible attorney)                                     | Aleksandrina Pratt       |
| <b>Record Destruction Date:</b><br>(Legal to fill in)  | 2037                     |
| Legal Department Internal Tracking #:<br>(Legal to fill in)  | 25-427                   |
| Due Date For Signature:  | 06-03-2025               |
| <b>Expiration Date of Contract:</b>  | December 16, 2026        |
| Renewal Date for Contract:   | N/A                      |
| Total Dollar Amount of Contract:   | \$108,875.00             |
| Funding Source:  | 601-07-070000-54310      |
| <b>W9/EFT Complete:</b><br>(Staff Member of Responsible Dept. to fill in)  | Yes                      |
| Contract Compliance Certification Complete<br>(if applicable):<br>(Staff Member of Responsible Dept. to fill in) | Yes, previously the AAP  |
| <b>Procurement Summary Complete:</b><br>(Staff Member of Responsible Dept. to fill in)                           | Yes                      |

**Summary of Contract:** The project was awarded to Milestone Contractors on December 16, 2024, for a contract amount of \$107,500.00. Change Order # 1 includes the addition of four (4) rubber delineators, one (1) flexible delineator post, and one (1) additional calendar day to the contract. This change order increases the contract amount by \$1,375.00, bringing the revised total to \$108,875.00.

## City of Bloomington Contract and Purchase Justification Form

#### Vendor: Milestone Contracting LP

Contract Amount: \$108,875

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 INFORMAT                | ION                          |                |                        |
|----|--|----------|----------------------------------|------------------------------|----------------|------------------------|
| 1. | Check the box beside the procure applicable) | ment m   | nethod used to initiate this     | s procurement: (Attach a qu  | uote or bid ta | abulation if           |
|    | Request for Quote (RFQ)                      |          | Request for Proposal (RFP)       | Sole Source                  | <b>~</b>       | Not Applicable<br>(NA) |
|    | Invitation to Bid (ITB)                      |          | Request for Qualification (RFQu) | s Emergency Purchase         | 5              |                        |
| 2. | List the results of procurement p            | rocess.  | Give further explanation         | where requested.             | Y              | es No                  |
|    | # of Submittals: NA                          | Yes      | No                               | Was the lowest cost selected |                |                        |
|    | Met city requirements?                       | <b>~</b> |                                  | please state below why it wa | as not.) 🕒     |                        |
|    | Met item or need requirements?               | ~        |                                  | Under contract               |                |                        |
|    | Was an evaluation team used?                 |          | <ul> <li>✓</li> </ul>            |                              |                |                        |
|    | Was scoring grid used?                       |          | <ul> <li>✓</li> </ul>            |                              |                |                        |
|    | Were vendor presentations requested?         |          | <ul> <li>✓</li> </ul>            |                              |                |                        |

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

The project was awarded to Milestone Contractors on December 16, 2024, for a contract amount of \$107,500.00. Change Order # 1 includes the addition of four (4) rubber delineators, one (1) flexible delineator post, and one (1) additional calendar day to the contract. This change order increases the contract amount by \$1,375.00, bringing the revised total to \$108,875.00.

Zac Rogers

Project Manager

**Engineering Department** 

Print/Type Name

Print/Type Title

Department



## City of Bloomington, Indiana Change Order Details

E 3rd Street (Hawthorne to Rose) Protected Bike Lane Phase 2

| Description                   | The East Third Street Protected Bike Lane Phase 2 project seeks to improve the separation between vehicle traffic and bicycle traffic on East<br>Third Street. This project will build upon the Phase 1 project by providing additional traffic separation barriers and delineators along East Third<br>Street between approximately South Indiana Drive and South Rose Avenue. |
|-------------------------------|---|
| Prime Contractor              | Milestone Contractors, L.P<br>3301 S. 460 E.<br>Laffayette, IN  |
| Change Order                  | 1   |
| Status                        | Pending   |
| Date Created                  | 05/23/2025  |
| Туре                          | Scope Changes   |
| Summary                       | Additional delineators  |
| Change Order Description      | This change order is for 3 additional rubber delineators, and 1 additional delineator flexible post. The additional items are replacing damaged delineators in phase 1.<br>This change order adds 1 day to the contract.  |
| Awarded Project Amount        | \$107,500.00  |
| Authorized Project Amount     | \$107,500.00  |
| Change Order Amount           | \$1,375.00  |
| <b>Revised Project Amount</b> | \$108,875.00  |

## **Increases/Decreases**

| Line Number         | Item ID             | Unit             | Unit Price | Curre    | ent         | Chang    | ;e         | Revis    | ed          |
|---------------------|---------------------|------------------|------------|----------|-------------|----------|------------|----------|-------------|
|                     |                     |                  |            | Quantity | Amount      | Quantity | Amount     | Quantity | Amount      |
| Section: 1 - Descri | ption               |                  |            |          |             |          |            |          |             |
| 0005                | 804-11921           | EACH             | \$475.000  | 34.000   | \$16,150.00 | 1.000    | \$475.00   | 35.000   | \$16,625.00 |
| DELINEATOR PC       | ST FLEXIBLE, TY     | PE II            |            |          |             |          |            |          |             |
| Reason: replace ex  | isting damaged deli | neators in phase | e 1        |          |             |          |            |          |             |
| 0006                | 804-93722           | EACH             | \$225.000  | 326.000  | \$73,350.00 | 4.000    | \$900.00   | 330.000  | \$74,250.00 |
| RUBBER DELINE       | ATOR (3 BOLT) -     | MODIFIED         |            |          |             |          |            |          |             |
| Reason: replace ex  | isting damaged deli | neators in phase | e 1        |          |             |          |            |          |             |
| 2 items             |                     |                  | Totals     |          | \$89,500.00 |          | \$1,375.00 |          | \$90,875.00 |
|                     |                     |                  |            |          |             |          |            |          |             |

## **Time Limit Changes**

| Туре                     | Original Deadline | Current Deadline | Pending Extension | Pending Deadline |
|--------------------------|-------------------|------------------|-------------------|------------------|
| Calendar Days            | 45.0 Days         | 45.0 Days        | 1.0 Day           | 46.0 Days        |
| 45 days for construction |                   |                  |                   |                  |
| 1 time limit             |                   |                  |                   |                  |

Not valid until signed by the Engineer, Contractor, and Owner

| Engineer | Contractor | Board of Public Works |
|----------|------------|-----------------------|
| Title    | Title      | Title                 |
| Date     | Date       | Date                  |



| Project/Event:             | Approval of parking lane closure for sidewalk diversion for ROW permit at 206 N. Walnut St. (Princess Theater) |
|----------------------------|--|
| Petitioner/Representative: | Josh Brownell - Crow Stone Masonry, Inc.   |
| Staff Representative:      | Maria McCormick & Zach Bell  |
| Date:                      | June 3, 2025   |
|                            |  |

#### **Report:**

The petitioner has requested that a right-of-way use permit be issued to allow for a sidewalk closure with diversion into the parking lane on the east side of 200 block of N. Walnut Street. This work is necessary to complete the facade repairs on the historic Princess Theater. The facade currently has unsafe orders in place on the terracotta tiles that cover the front of the building due to the deterioration of the mortar holding the tiles in place and water damage to the underlying brick structure. The scaffolding that had been in place since October 2023 has been replaced with scaffolding that will allow the repair work to begin, however the walkway through the scaffolding does not meet the minimum width requirements for sidewalks under the Bloomington Municipal Code. The sidewalk will be detoured into the parking lane on the east side of N. Walnut St. Once the damaged tiles have been removed and the structure stabilized the scaffolding will be removed and the sidewalk will be reopened. The Petitioner will come back before the board for a new permit once the facade tiles have been manufactured, a process that could take up to a year. Work is not to begin until COA's have been received from HBC and BRI, Inc.

- Sidewalk Closure in front of 206 N. Walnut Street
   O From May 29, 2025 until August 8, 2025.
- Closure of 4 parking spaces in the southern half of the 200 Block of N. Walnut St.
  - O 3 northern most spaces closed for sidewalk diversion from May 29, 2025 until August 8, 2025.
  - O Southern most space will remain open until demolition work begins on the facade. Approximately June 15, 2025 until August 8, 2025.

ħ ll SIDEWALK DETOUR DAVERSION 11 ALLEY EASENENT EASEMENT ALLEY 208 N. WALM (A) - SIGNAGE "SIDE WALK CLOSED" B (B) - SIGNAGE "PEDESTRIAN TEAFFIC 206 N. WALNUT (C)SCAFFULD THIS WAY" 54 SYSTEM () - BARRICADED REDESTRIAN DIVERSION. 6' WIDE, 55' LONG., INCLUDES CUEB RAMPS. NALNUT Ø (D) - CLOSED PARKING SPACES 202 N. WALNI FOR PROJECT LOADING AND STAGING, 52  $(\mathbf{D})$ 



| Project/Event:             | Request for acceptance of Public Improvements for Lutes Subdivision (614-632 W. Duncan Drive) |
|----------------------------|---|
| Petitioner/Representative: | Kari Bennett – Habitat for Humanity of Monroe County, Inc.                                    |
| Staff Representative:      | Maria McCormick   |
| Date:                      | June 3, 2025  |
|                            |   |

#### **Report:**

The petitioner is requesting that the Board accept the Public Improvements that were required as part of the plat subdivision for the Lutes Subdivision (614-632 W. Duncan Drive) and move this project into the 2-year maintenance bond period. All Public Improvements have been inspected and approved by the required city departments.

The Public Improvements to be accepted include the following:

Public Improvement Infrastructure 375 LF of new 5' sidewalks value \$ 24,284.00

| Street trees (9)/grass seed | value \$ | 4,500.00 |
|-----------------------------|----------|----------|
|                             | ναίας φ  | 4,000.00 |

Total value of all Public improvements to be accepted \$ 28,784.00

The maintenance bond for this project shall be for 8,334.00 (BMC 20.06.060(c)(iii)(3)(f)) and remain in force until June 3, 2027. This is the amount of the original bond. The original bond amount will transfer completely to the maintenance bond as it is less than the minimum maintenance bond amount allowed by code due to the age of the plat (Plat was recorded 05/21/2008).



#### **Certificate of Final Acceptance of Public Improvements**

#### Project: Lutes Subdivision (614-632 W. Duncan Drive)

WHEREAS, the completed public improvements within the public right-of-way do appear to comply with the design standards of Chapter 20.05.050, Subdivision Design Standards of the Bloomington Municipal Code, and do appear to have been constructed in accordance with the City of Bloomington Planning and Transportation Department and Engineering Department requirements; and

WHEREAS, the completed public improvements within the public right-of-way appear to have been installed in accordance with the approved plans; and

WHEREAS, a performance surety in an amount equal to the greater of 5% of the original surety or \$10,000.00 or as determined by the Transportation an Traffic Engineer shall be maintained for two years from 30 days after the cate of the certificate of final acceptance is approved; and

NOW, THEREFORE, upon the recommendation of the Planning and Transportation Department and Engineering Department, the public improvements within the public right-of-way are hereby accepted by the City of Bloomington Board of Public Works.

| Signature:                            | Date: June 3, 2025          |
|---------------------------------------|-----------------------------|
| Printed Name: <u>Kyla Cox-Deckard</u> | Title: Board President      |
| Signature:                            | Date: June 3, 2025          |
| Printed Name: Elizabeth Karon         | Title: Board Vice President |
| Signature:                            | Date: June 3, 2025          |
| Printed Name: James Roach             | Title: Board Secretary      |
|                                       |                             |

In accordance with Bloomington Municipal Code 20.06.060 and 20.05.050

City Hall

www.bloomington.in.gov E-mail: engineering@bloomington.in.gov



#### CERTIFICATE OF FINAL ACCEPTANCE - INSPECTION AND RECOMMENDATION

#### Project: Lutes Subdivision (614-632 W. Duncan Drive)

#### **INSPECTION**

Signing of this portion of this form shall certify that the public improvements within the public rightof-way contained in this project have been visually inspected by representatives of the City of Bloomington Planning and Transportation and Engineering Department, that the public improvements within the public right-of-way appear to have been installed in accordance with appropriate specifications, and that aforementioned representatives take no exception with the installation. Additional inspection reports may be included with this document. A two (2) year performance surety for the public improvements shall be in effect and shall not terminate until a period of two (2) years after the certificate of final acceptance is approved.

#### RECOMMENDATION

- Acceptance of Public Improvements by City of Bloomington Board of Public Works and Release of Performance Surety. (Notwithstanding any partial release of the performance bond or letter of credit, the city requires a maintenance bond to remain in effect for a period of two (2) years after the certificate of final acceptance is approved. The maintenance bond shall be in the amount of five percent (5%) of the original performance bond, or \$10,000.00, whichever is greater, or as determined by the Transportation and Traffic Engineer.)
- Extension of Performance Surety. (Attach a list of deficiencies including a timeline for remediation.)
- Declaration that Performance Surety is in Default.

| Development Services Representative:     |
|--|
| Signature:                               |
| Printed Name: Eric Greulich              |
| Engineering Department Representative:   |
| Signature:                               |
| Printed Name: Maria McCormick            |
| In accordance with Bloomington Municipal |

Date: May 20, 2025

Title: Development Services Manager

Date: May 20, 2025

Title: Public Improvements Manager

Code 20.06.060 and 20.05.050

City Hall

Phone: (812) 349-3913 - Fax: (812) 349-3520

www.bloomington.in.gov e-mail: engineering@bloomington.in.gov



## Certificate of Final Acceptance - Application

Application: C21-ROW-141

Applicant's Title: Housing Solutions Director

Applicant's Agency: Habitat for Humanity of Monroe County, Inc.

Date of Application for Final Acceptance: April 16, 2025

By signing below, the Applicant does hereby certify that as of the above Date of Application for Final Acceptance, the said Project meets all of the requirements for Final Acceptance according to Bloomington Municipal Code. The applicant further certifies that the completed public improvements: are in compliance with the design standards of Chapter 20.07, Design Standards of Bloomington Municipal Code; have been constructed in accordance with City of Bloomington Planning and Transportation Department requirements; and have been installed in accordance with the approved plans.

M

Applicant's Signature

04/16/2025

Date

HABITAT FOR HUMANITY OF MONROE COUNTY W. DUNCAN R.O.W. SITE PLAN N 1:40 123 127' 125' 58 S'S.B. T. P.E. T. P.E. P.E 25 25- 5.8. 632 626 614 57 01 15- 5.8 -9 DUKE mort PEDESTAL 4 SEWER LINE POLES VIEYPERMANK 5' DRIVE PRIVI REPAIR BRINE . 0 18 10  $( \cdot )$  $(\cdot)$  $\bigcirc$ (GRAVEL) 10 W. DUNCAN DR. (ASPHALT)

5





| Project/Event:             | Approval of an Encroachment Agreement with Duke Energy at<br>1981 S. Henderson |
|----------------------------|--|
| Petitioner/Representative: | Jonathan Rollyson - Duke Energy  |
| Staff Representative:      | Maria McCormick  |
| Date:                      | June 3, 2025   |
|                            |  |

#### Report:

Duke Energy is requesting approval of an encroachment agreement at 1981 S. Henderson St., a City of Bloomington owned property. This encroachment is necessary due to City of Bloomington Utility work that is ongoing at this location that requires upgrades from Duke Energy.

Parcel # 53-08-09-100-010.000-009

Prepared by: Duke Energy Indiana, LLC Return to: Duke Energy Indiana, LLC Attn: Jamie Stevens 1000 East Main Street Mail Code: WP989 Plainfield, IN 46168

EASEMENT

State of Indiana

County of Monroe

THIS EASEMENT ("**Easement**") is made this \_\_\_\_\_ day of \_\_\_\_\_ 2025, from **CITY OF BLOOMINGTON, BOARD OF PUBLIC WORKS,** an Indiana municipal corporation ("**Grantor**", whether one or more), to **DUKE ENERGY INDIANA, LLC**, an Indiana limited liability company ("**Grantee**").

Grantor, for and in consideration of the sum of One and 00/100 Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby grant unto Grantee a perpetual and non-exclusive easement, to construct, reconstruct, operate, patrol, maintain, repair, replace, relocate, add to, modify, and remove electric and communication lines including, but not limited to, all necessary supporting structures, and all other appurtenant apparatus and equipment for the transmission and distribution of electrical energy, and for technological purposes related to the operation of the electric facilities and for the communication purposes of Incumbent Local Exchange Carriers (collectively, "Facilities").

Grantor is the owner of that certain property described as being situate in <u>Section 9, Township 8 North,</u> <u>Range 1 West, and a part of Lots 80, 81, 82 & 83 in Barclay Gardens Addition to the City of Bloomington, Indiana,</u> <u>Perry Township, Monroe County, Indiana; being a part of a tract as recorded as **Instrument No. 1999022350**, in the <u>Office of the Recorder of Monroe County, Indiana</u> ("**Property**").</u>

The Facilities shall be underground, except as needed on or above the ground to support the underground Facilities, and located in, upon, along, under, through, and across a portion of the Property within an easement area described as follows:

For Grantee's Internal Use: Work Order #: 57281231 Said easement being that area indicated, relative to landmarks and property lines, shown on a drawing marked Exhibit "A", attached hereto and becoming a part hereof (hereinafter referred to as the "Easement Area").

The rights granted herein include, but are not limited to, the following:

- 1. Grantee shall have the right of ingress and egress over the Easement Area, Property, and any adjoining lands now owned or hereinafter acquired by Grantor (using lanes, driveways, and adjoining public roads where practical as determined by Grantee).
- 2. Grantee shall have the right to trim, cut down, and remove from the Easement Area, at any time or times and using safe and generally accepted arboricultural practices, trees, limbs, undergrowth, other vegetation, and obstructions.
- 3. Grantee shall have the right to trim, cut down, and remove from the Property, at any time or times and using safe and generally accepted arboricultural practices, dead, diseased, weak, dying, or leaning trees or limbs, which, in the opinion of Grantee, might fall upon the Easement Area or interfere with the safe and reliable operation of the Facilities.
- 4. [Intentionally omitted.]
- 5. [Intentionally omitted.]
- 6. Grantor shall not place, or permit the placement of, any structures, improvements, facilities, or obstructions, within or adjacent to the Easement Area, which may interfere with the exercise of the rights granted herein to Grantee. Grantee shall have the right to remove any such structure, improvement, facility, or obstruction at the expense of Grantor.
- 7. Excluding the removal of vegetation, structures, improvements, facilities, and obstructions as provided herein, Grantee shall promptly repair or cause to be repaired any physical damage to the surface area of the Easement Area and Property resulting from the exercise of the rights granted herein to Grantee. Such repair shall be to a condition which is reasonably close to the condition prior to the damage, and shall only be to the extent such damage was caused by Grantee or its contractors or employees.
- 8. Notwithstanding anything to the contrary above, the general location of the Facilities is shown on the sketch attached hereto as <u>Exhibit A</u> and incorporated herein by reference. The final and definitive location of the Easement Area shall become established by and upon the final installation and erection of the Facilities by Grantee in substantial compliance with Exhibit A.
- 9. All other rights and privileges reasonably necessary, in Grantee's sole discretion, for the safe, reliable, and efficient installation, operation, and maintenance of the Facilities.

The terms Grantor and Grantee shall include the respective heirs, successors, and assigns of Grantor and Grantee. The failure of Grantee to exercise or continue to exercise or enforce any of the rights herein granted shall not be construed as a waiver or abandonment of the right thereafter at any time, or from time to time, to exercise any and all such rights.

TO HAVE AND TO HOLD said rights, privilege, and easement unto Grantee, its successors, licensees, and assigns, forever. Grantor warrants and covenants that Grantor has the full right and authority to convey to Grantee this perpetual Easement, and that Grantee shall have quiet and peaceful possession, use and enjoyment of the same.

|    | IN WITNESS WHEREOF, | Grantor has signed this Easement under seal effective this _ | day |
|----|---------------------|--|-----|
| of | , 2025.             |  |     |

|   |                   | <b>CITY OF BLOOMINGTON</b><br>an Indiana municipal corporat | <b>I, BOARD OF PUBLIC WORKS</b> , ion     |
|---|-------------------|---|---|
|   |                   | Signed Name   |   |
|   |                   | Printed Name  |   |
|   |                   | Title   |   |
| STATE OF INDIAN                                 | A )               |   |   |
| COUNTY OF                                       | )                 | s:  |   |
| This certificate relate<br>the document signer. | s to an acknowled | lgment in connection with which, n                          | o oath or affirmation was administered to |
| The foregoin                                    | ng instrument was | acknowledged before me, a notary                            | public in the county and state written    |
| •   | •                 | , 2025, by  |   |

\_\_\_\_\_\_ of **CITY OF BLOOMINGTON, BOARD OF PUBLIC WORKS**, an Indiana municipal corporation, on behalf of such corporation.

WITNESS my hand and official seal dated \_\_\_\_\_\_, 2025.

SEAL:

Signed: \_\_\_\_\_

Printed or Typed Name: \_\_\_\_\_ Commission Expires: \_\_\_\_\_ My County of Residence: \_\_\_\_\_ My Commission Number: \_\_\_\_\_

This instrument prepared by Victoria Parker, Attorney-at-Law, 1000 E. Main St, Plainfield, IN 46168.

I affirm, under the penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Jonathon Rollyson





| Project/Event:             | Catalent Sanitary Sewer     |  |
|----------------------------|-----------------------------|--|
| Staff Representative:      | Kyle Baugh                  |  |
| Petitioner/Representative: | Brett Konarski              |  |
| Date:                      | June 3 <sup>rd</sup> , 2025 |  |

**Report:** City of Bloomington Engineering is requesting lane and sidewalk closures on S. Rogers adjacent to the 1501 S. Rogers property to update a sewer main. The western sidewalk and lane of S. Rogers would be closed with a standard sidewalk closure and stationary lane closure for the southbound traffic lane. The southbound traffic lane will be detoured to S. Walnut St. via Grimes into the north and Country Club Drive to the south. The request would take place over a two week period beginning on July 7th, 2025 and ending on July 21st, 2025.



**CITY OF BLOOMINGTON UTILITIES** 

Engineering Department

May 27, 2025

Via Electronic Delivery

Board of Public Works City of Bloomington 401 North Morton Street Bloomington, IN 47404

RE: Catalent Sanitary Sewer Relocation Project - Rogers Street Lane Restriction

Dear Board Members:

The City of Bloomington Utility Department proposes to construct the Catalent Sanitary Sewer Relocation Project. The Catalent property is located at 1300 South Patterson Drive, approximately 800 feet west of the intersection of Patterson Drive and Rogers Street. Existing sanitary sewer through the subject property will be relocated, tying into existing sewer at the southwest corner of West Patterson Street and South Fairview Street and extending east to the private access drive to the east of the Social Security Office at 515 West Patterson Drive; sanitary sewer will then extend south on the private access drive to Hillside Drive and connect to existing sewer on Rogers Street, approximately 215 feet south of the Hillside Drive intersection.

To complete the sewer connection on Rogers Street, the southbound travel lane will be closed down with one-way traffic maintained in the northbound travel lane. After construction is complete the excavation will be backfilled and the temporary lane closures will be removed until the contractor is prepared to complete roadway restoration activities, at which time the temporary lane closure described above will be reinstalled. Travel lane closures and detours will be in place for up to a week to complete both phases of construction.

To maintain safety in the project corridor for construction workers and vehicular traffic, truck traffic will be rerouted from Rogers Street to Walnut Street, between Country Club Drive and Grimes Lane.

It is anticipated that construction will be underway in July and that sewer connection on Rogers Street will occur in late July or early August. The project is currently in the bidding phase, and the schedule will be confirmed after the contract is awarded by the Utility Service Board on June 16, 2025.

The Utility Department will confirm the schedule with City Engineering Department staff, and City law enforcement and transit providers will be notified during construction to assure that this restriction and detour information is fully coordinated. Therefore, the Utility Department respectfully requests that the Board of Public Works approves the lane restrictions and detour plan referenced above for the Catalent Sanitary Sewer Relocation Project.

Sincerely,

jevin White

Kevin White Capital Projects Coordinator\

cc: Kyle Baugh, City of Bloomington Engineering Jennifer Burrell, City of Bloomington Planning and Transportation :49ar σ 2025 0 Date







## SIGN LEGEND

| R3-1      | NO RIGHT TURN                     |
|-----------|-----------------------------------|
| R3-2      | NO LEFT TURN                      |
| R11-4     | ROAD CLOSED TO THRU TRAFFIC       |
| XW20-1    | ROAD CONSTRUCTION AHEAD (36"x36") |
| XW20-2    | DETOUR AHEAD (36"x36")            |
| XW20-4    | ONE LANE ROAD AHEAD               |
| XG20-2    | END ROAD WORK (60"x24")           |
| R5-2      | NO TRUCKS SYMBOL (24"x24")        |
| M1-6      | ROGERS ST (24"x12")               |
| X-R9-11AR | SIDEWALKS CLOSED CROSS HERE       |
| <b>—</b>  | CONSTRUCTION SIGNS AND SUPPORTS   |

## TRUCK DETOUR ROUTE LEGEND

| -           | DETOUR ROUTE   |
|-------------|--|
| $\boxtimes$ | CONSTRUCTION AREA                                      |
| A           | ADVANCE TURN DETOUR ROUTE MARKER<br>ASSEMBLY ROGERS ST |
| В           | DIRECTIONAL DETOUR ROUTE MARKER<br>ASSEMBLY ROGERS ST  |
| C           | CONFIRMING DETOUR ROUTE MARKER<br>ASSEMBLY ROGERS ST   |
| D           | END DETOUR ROUTE MARKER ASSEMBLY<br>ROGERS ST          |

## **GENERAL NOTES:**

- 1. CONTRACTOR SHALL COORDINATE WITH ADJACENT BUSINESSES AND RESIDENTS TO NOTIFY THEM OF LANE CLOSURES AND RESTRICTIONS AND PROVIDE 48 HOURS NOTICE OF ANY TEMPORARY DRIVEWAY CLOSURES.
- 2. TWO WEEKS PRIOR TO ANY CONSTRUCTION, CONTRACTOR SHALL COORDINATE WITH TOWN, POLICE, FIRE DEPARTMENTS, AND LOCAL SCHOOLS OF THE SCHEDULE OF CONSTRUCTION AND DATES OF CLOSURE.
- 3. ALL EXISTING PAVEMENT MARKINGS THAT CONFLICT WITH MAINTENANCE OF TRAFFIC TEMPORARY PAVEMENT MARKINGS SHALL BE REMOVED BY GRINDING.
- 4. NOTIFY MONROE COUNTY HIGHWAY DEPARTMENT PRIOR TO PLACING ANY SIGNAGE IN COUNTY RIGHT OF WAY. CONTRACTOR SHALL COMPLY WITH ALL COUNTY HIGHWAY PERMITTING REQUIREMENTS FOR SIGNAGE.
- 5. SIGNS MAY NOT BLOCK EXISTING SIDEWALK. SIGNS MAY BE PLACED IN THE ROADWAY IF A 10' TRAVEL LANE IS MAINTAINED, OR IN THE RIGHT OF WAY BETWEEN THE SIDEWALK AND PRIVATE PROPERTY LIMITS. IF NO RIGHT OF WAY EXISTS NEXT TO THE SIDEWALK, A SIDEWALK CLOSURE IS REQUIRED IN ORDER TO PLACE DETOUR SIGNAGE IN THE SIDEWALK. SIDEWALK CLOSURES REQUIRE A TYPE 3 BARRICADE AND 'SIDEWALK CLOSED AHEAD -CROSS HERE' SIGNAGE AT THE NEAREST CROSSINGS IN ADVANCE OF THE CLOSURE IN EACH DIRECTION. APPROVAL FROM THE CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS WILL BE REQUIRED FOR ANY SIDEWALK CLOSURE DURATION OVER 24 HOURS.

## SIDEWALK CLOSURE NOTES:

- 1. PLACE SIDEWALK CLOSURE SIGN JUST NORTH OF THE EXISTING MID-BLOCK CROSSING AND REFUGE ISLAND.
- 2. PLACE SIDEWALK CLOSURE SIGN ON THE SOUTH SIDE OF THE INTERSECTION OF ROCKPORT AND ROGERS STREET AND ENSURE SIGNAGE DOES NOT BLOCK THE SIDEWALK.

|   | JOB NO.              | CITY OF BLOOMINGTON UTILITIES        | SHEET NO. |   |
|---|----------------------|--------------------------------------|-----------|---|
|   | 84587-DS-001<br>-001 | CITE OF BLOOMINGTON UTILITIES        |           |   |
|   | -001                 | CATALENT - SANITARY SEWER RELOCATION | MOT-3     |   |
| _ |                      |                                      |           |   |
|   | DATE<br>4/10/2025    | DETOUR PLAN                          | 13        |   |
|   |                      |                                      |           | , |



| Project/Event:             | Monroe County Convention Center Construction Closures |
|----------------------------|---|
| Petitioner/Representative: | BRCJ  |
| Staff Representative:      | Alex Gray   |
| Date:                      | 6/3/25  |
|                            |   |

**Report:** The Monroe County Convention Center will be requesting a series of lane closures around their project as the project progresses. These closures will impact S. College Ave., S. Walnut St., and W. 3rd St. There will also be a complete road closure of S. College Ave. for the installation of a pedestrian bridge during the project. Finally, there will be impacts to sidewalks in the project, though there will primarily be a sidewalk diversion in place to allow pedestrian traffic to continue to flow as the project progresses, a detailed timeline of when these closures will occur will arrive prior to the meeting.







| Utility Relocations for Monroe County Convention Center |
|---|
| BRCJ  |
| Alex Gray   |
| 6/3/25  |
|   |

**Report:** The Monroe County Convention Center that will be built between S. College Ave. and S. Walnut St. along W. 3rd St. is working with local utility groups to complete the utility relocation that will need to take place ahead of the construction. The utilities involved are Smithville Fiber, Comcast Fiber, Centerpoint Gas, and Duke Energy electrical and light pole removal. The closures involved for these relocations will be lane closures on W. 3rd St., alley closures within the project area, and sidewalk closures along W. 3rd St. and S. Walnut St. The closure schedule is estimated to be about 3 weeks in length.



| Work Order Number: | H24-MT262432                   |
|--------------------|--------------------------------|
| Issued To:         | Lineal                         |
| Date Issued:       | ТВО                            |
| Due Date:          | Outside plant construction TBD |
| Priority:          | 2                              |
| Engineer:          | MASON BOHALL                   |

| Step | Action Item          | Date Issued | Date Complete | Signature |
|------|----------------------|-------------|---------------|-----------|
| 1    | Engineering Survey   | 7/16/2024   | 3/11/2025     | MWB       |
| 2    | Permits              |             |               |           |
| 3    | Material             |             |               |           |
| N/A  | Pairs/Fiber Assigned |             |               |           |
| 4    | Construction         |             |               |           |
| 5    | Telecom              |             |               |           |
| 6    | Splicing             |             |               |           |
| N/A  | Plant                |             |               |           |
| 7    | Removals             |             |               |           |
| N/A  | Network Engineering  |             |               |           |
| 8    | Inspections          |             |               |           |
| 9    | IUPPS Update         |             |               |           |
| 10   | Work Order Closed    |             |               |           |
| 11   | Mapping              |             |               |           |

| Location:     | 302 S COLLEGE AVE BLOOMINGTON, IN 39.16330, -86.53429   |  |  |  |  |  |
|---------------|---|--|--|--|--|--|
| Contact Info: | MASON BOHALL 812-381-2821   |  |  |  |  |  |
| Description:  | Relocation off 5 poles. Boring 883' around the new convention center site. Setting 1(2x3) HH and 1(17x30) HH. |  |  |  |  |  |

Smithville Communications Inc

Page: 1

## WORK ORDER ITEM PICK LIST

Work Order: H24-MT262432 MI Location: MCTY - McCarty Warehouse Pick List ID: H24-MT262432 Project: CORE NETWRK ENT

Description: Monroe Co Convention Center Expansion Location: 0 Customer: LAKE MONROE SERVICE AND REPAIR Staked By: Map Location:

#### Construction

Type: New Construction Status: Open Open Date: 09/09/2024 Rel By: Rel Date:

| Group       | Item                             | Description                              | Original<br>Quantity | UOM  | All | Charged<br>Quantity | Loc |
|-------------|----------------------------------|--|----------------------|------|-----|---------------------|-----|
| ENT         | BOLT-SPLT-6                      | SI2006 > #6 Split Bolt CU Conn 100/PK    | 1.000                | EACH |     |                     |     |
| ENT         | CLAMP-ROD-0.5                    | CP58>1/2-5/8" Ground Rod Clamp           | 2.000                | EACH |     |                     |     |
| ENT         | CLSR-F-450-A-01                  | FOSC-450-A4-2-24-1-A1V>A CLSR, 2 CABLE   | 1.000                | EACH |     |                     |     |
| ENT         | CLSR-F-450-B                     | FOSC-450-B6-6-24-1-T3V>B FBR Splice CLSR | 1.000                | EACH |     |                     |     |
| ENT         | GUY-GRD-YELLOW                   | 707YTIE > 8' Guy Guard Yellow            | 1.000                | EACH |     |                     |     |
| ENT         | GUY-HOOK-RAM-HD                  | P135AXW>"Rams Head" Guy Hook             | 2.000                | EACH |     |                     |     |
| ENT         | NUT-EYE75-1.0                    | 12585>3/4"-1" PISA TRIPLEYE ROD NUT      | 1.000                | EACH |     |                     |     |
| ENT         | ROD-ANCHOR-0.75                  | 12632P > Rods for screw in anchors       | 1.000                | EACH |     |                     |     |
| TEL         | ANCHOR-PISA-12                   | E102-0821 > Screw in anchors             | 1.000                | EA   |     | _                   |     |
| TEL         | BOLT-16                          | J8816>16" FRAMING BOLT                   | 1.000                | EACH |     |                     |     |
| TEL         | BUS-BAR                          | EM4250-8BC-MP>EMC Brass Ground Block     | 1.000                | EACH |     |                     |     |
| TEL         | DEADEND-3/8                      | GDE-2107>3/8" C-Coat Galvinzed Dead End  | 3.000                | EA   |     |                     |     |
| TEL         | DUCT-1.25-ORNG                   | POLY114SDR13.5>1.25" Orange Duct         | 1,684.000            | FOOT |     | _                   |     |
| TEL         | FO-12FL                          | 12 Fiber Cable Flat Drop SEBO12          | 182.000              | FOOT |     | _                   |     |
| TEL         | FO-48                            | 120483D01 > 48 Fiber Cable Armored Loose | 1,033.000            | FOOT |     |                     |     |
| TEL         | HH-17X30                         | PHA173012SM001>17x30x18 Hand Holes       | 1.000                | EACH |     |                     |     |
| TEL         | HH-24X36                         | PHA243630H27370100>24x36x30 Hand Hole    | 1.000                | EACH |     |                     |     |
| TEL         | RISER-GRD-2.0-1                  | PE2UG8>2.0" x 8' RISER GUARD             | 1.000                | EACH |     |                     |     |
| TEL         | ROD-GRND-5FT                     | 550-010007>5ft Copper Ground Rod         | 2.000                | EACH |     |                     |     |
|             |                                  | Total Quantity For Construction:         | 2,920.000            |      |     |                     |     |
|             |                                  |  |                      |      |     |                     |     |
|             |                                  |  |                      |      |     |                     |     |
|             |                                  |  |                      |      |     |                     |     |
| * Indicates | Non-Stock Or Exempt Material Ite | em                                       |                      |      |     |                     |     |
| Signature   | :                                | I  | Date:                |      |     |                     |     |

## Indiana Department Of Transportation Permit Section Traffic Control Quick Reference Guide



DISCLAIMER... The purpose of this document is to present guidelines for work zone traffic control. This covers the basic requirements set forth in Part VI of the Indiana Manual on Uniform Traffic Control Devices (MUTCD) as it pertains to Right-Of-Way Permit work. Any changes or additions of traffic control of protection can be requested per the INDOT District Permit Sections. This document MUST accompany the Right-Of-Way Permit Application.



|            |  | OPTIONAL SKIPS BASED TAPERS<br>(For a 12 Ft Wide Closure) |        |                             |       |  |                      |                          |       |         |                    |    |    |  |
|------------|--|---|--------|-----------------------------|-------|--|----------------------|--------------------------|-------|---------|--------------------|----|----|--|
|            | Speed  |   |        | · · ·                       |       |  |                      | ifting Tapers            |       |         | Merging Tapers     |    |    |  |
|            | (MPH)  | L   | #S     | cs                          | #C    | L  | #S                   | cs                       | #C    | L       | #S                 | cs | #C |  |
| Low Speed  | 20   | 80  | 2      | 20                          | 5     | 80   | 2                    | 20                       | 5     | 160     | 4                  | 20 | 9  |  |
|            | 25   | 80  | 2      | 20                          | 5     | 80   | 2                    | 20                       | 5     | 160     | 4                  | 20 | 9  |  |
|            | 30   | 80  | 2      | 20                          | 5     | 120  | 3                    | 20                       | 7     | 200     | 5                  | 20 | 11 |  |
| Lov        | 35   | 120   | 3      | 20                          | 7     | 160  | 4                    | 20                       | 9     | 280     | 7                  | 20 | 15 |  |
|            | 40   | 120   | 3      | 40                          | 4     | 160  | 4                    | 40                       | 5     | 320     | 8                  | 40 | 9  |  |
|            | 45   | 200   | 5      | 40                          | 6     | 280  | 7                    | 40                       | 8     | 560     | 14                 | 40 | 16 |  |
| _          | 50   | 200   | 5      | 40                          | 6     | 320  | 8                    | 40                       | 9     | 600     | 15                 | 40 | 17 |  |
| High Speed | 55   | 240   | 6      | 40                          | 7     | 360  | 9                    | 40                       | 10    | 680     | 17                 | 40 | 18 |  |
| ligh S     | 60   | 240   | 6      | 60                          | 5     | 360  | 9                    | 60                       | 7     | 720     | 18                 | 60 | 13 |  |
|            | 65   | 280   | 7      | 60                          | 6     | 400  | 10                   | 60                       | 8     | 800     | 20                 | 60 | 15 |  |
|            | 70   | 280   | 7      | 60                          | 6     | 440  | 11                   | 60                       | 9     | 840     | 21                 | 60 | 15 |  |
|            |  | 2-W   | ay & I | Downs                       | tream | Tapers   | s are a              | Iways                    | 100/2 | .5/20/7 |                    |    |    |  |
| L          | L = Length<br>(ft) #S = Number<br>of Skips   |   |        |                             |       | CS = Cone #C = Number<br>Spacing (ft) of Cones |                      |                          |       |         | r                  |    |    |  |
|            | Guidelines for Buffer Lengths and Distance of Flagger<br>Station in Advance of the Workspace |   |        |                             |       |  |                      | er                       |       |         |                    |    |    |  |
|            |  | MUTCD   |        |                             |       |  | Optional Skips Based |                          |       |         |                    |    |    |  |
|            | Speed<br>(mph)   |   |        | Based Buffer<br>Length (ft) |       |  |                      | Buffer<br>Length<br>(ft) |       |         | Number of<br>Skips |    |    |  |
|            |  | 20 115  |        |                             |       |  | 120                  |                          |       | 3       |                    |    |    |  |
|            | 25   |   |        |                             | 155   |  |                      | 160                      |       | 4       |                    |    |    |  |
|            |  |   |        | <b>200</b><br>250           |       |  | 200<br>280           |                          |       | 5       |                    |    |    |  |
|            | 40   |   |        | 305                         |       |  |                      | 320                      |       | 8       |                    |    |    |  |
|            | 45   |   |        | 360                         |       |  |                      | 360                      |       | 9       |                    |    |    |  |
|            | 50   |   |        | 425                         |       |  |                      | 440                      |       | 11      |                    |    |    |  |
|            | 5  |   |        | 495<br>570                  |       |  |                      | 520                      |       |         | 13<br>15           |    |    |  |
|            | 60<br>65   |   |        | 645                         |       |  |                      | 600<br>680               |       |         | 15                 |    |    |  |

#### **Roll-ahead Distances**

760

730

70

| Speed              | Stationary | Mobile |
|--------------------|------------|--------|
| <u>&lt;</u> 45 mph | 100 ft     | 150 ft |
| 50 - 55 mph        | 150 ft     | 200 ft |
| 60 - 65 mph        | 200 ft     | 275 ft |
| 70 mph             | 225 ft     | 325 ft |

19

CALL BEFORE YOU DIG! INDIANA UNDERGROUND PLANT PROTECTION SERVICE, INC. 811 OR 800-382-5544

### UTILITY PREPARED WORK TO STOP AHEAD

essionals

6

BE

## **Flagging Procedures**

**-** 24"→

STOP

To

Stop

Traffic

Traffic Proceed

> То Alert And

Slow Traffic

S Coll

- **Properly Trained Flaggers** 
  - give clear messages to drivers

W 3rd St

- as shown allow time and distance for
- drivers to react coordinate with other flaggers

## **Properly Equipped Flaggers**

- approved sign paddles paddles are not to be used in a signalized intersection
- approved Personal Protective Garments (PPE)
- brightly colored hat for better visibility
- · retroreflective night equipment

#### Proper Flagging Stations

- good approach sight distance ٠
- . highly visible to traffic
- never stand in moving traffic ۰ lane
- · always have an escape route

#### Proper Advance Warning Signs

- always use warning signs • allow reaction distance from signs
- remove signs if not flagging

Flags should only be used in emergency situations or when a paddle would present a conflicting message to the motorist. Flags shall be a minimum of 24" x 24", red in color and mounted on a staff about 3' long.

FREEEEE





| 1                   |                |  |
|---------------------|----------------|--|
|                     |                |  |
|                     | of Art         |  |
| . \                 | Col            | lege Mall  |
| ger                 |                | S Smith Rd   |
| S S                 |                | ENOOTES  |
|                     | ERING CONTACTS | Smithville Smithville (800)74-4084                 |
| VIEWED:_<br>GINEER: | MASON BOHALL   | W.O.#: H24-MT262432<br>CONVENTION CENTER EXPANSION |
|                     | 812-381-2821   | CAPITAL IMPROVEMENT BOARD                          |
|                     | 3/11/2025      | BLOOMINGTON, INDIANA                               |
| .TE:                |                | 302 S COLLEGE AVE<br>BLOOMINGTON, INDIANA          |














**Forced Relocate** 302 S College Ave., Bloomington, IN

# JB0001942712

FIBER OPTIC AND COAXIAL CABLE



## **CONSTRUCTION NOTES:**

1. Projects are constructed with NESC (National Electrical Safety Code), NEC (National Electric Code) and local regulatory compliance.

2. New underground facilities will be installed at 36"- 48" standard min. depth unless otherwise

|   |     | Source and a second sec |   |                | AOVE EXISTING<br>RIAL STRAND AND<br>BLES<br>TING AERIAL<br>AND AND CABLES  |  | 3'<br>17' 88 8 000 000 000 000 000 000 000 000 0  |                 | NEW PLACEMENT:<br>DIRECTIONAL BORE<br>INSTALL 1-2" DUCT<br>WITH FIBER OPTIC AND<br>COAXIAL CABLE<br>17 A 36"- 48" MINIMUM<br>DEPTH |  |
|---|-----|--|---|----------------|--|--|---|-----------------|--|--|
| Item     Count       INSTALL NEW PEDESTAL     1       0     0       0     0 |     | Category<br>EW 2" DUCT WITH FIBER<br>ND COAXIAL CABLES   | Total Length<br>674.000 ft  |                | Color Existin<br>PED NEW PE<br>PED NEW PE<br>EXISTIN<br>R25' RISER<br>NEW PC<br>EXISTIN<br>EXISTIN<br>EXISTIN<br>EXISTIN<br>NEW UG DUC | G PEDESTAL EXISTING EXIS<br>EDESTAL EXIST<br>IG POLE REPLACE ST<br>IG APOLE STO<br>IG ARMA<br>IG ARMA<br>ING UG PA<br>ING UG | LEGEND<br>ITING VAULT<br>V VAULT 24"x36"x36"<br>RAND AND COAXIAL<br>DAD PROPERTY<br>DRM DRAIN<br>HT OF WAY<br>AVEMENT<br>IR. TRACKS | AS-BUILT TOTALS | CATEGORY   |  |
| SHEET 2 0 50 100 0 50 1:100 5   | 200 | OSP: N/A N/A<br>PRELIM: N/A N/A<br>PERMIT: CEM 04/14/2<br>REV-1: N/A N/A<br>CONSTR: N/A N/A<br>AS-BUILT: N/A N/A   | 2025 PERMITTING REQ.<br>CITY: YES<br>COUNTY: NO<br>STATE: NO<br>RAILROAD: NO<br>DNR: NO | 302<br>BI<br>M | LOCATION<br>S College Ave.<br>oomington, IN<br>onroe County<br>nington Township  | JOB INFORM<br>Forced Relo<br>JB00019427<br>Conduit MIN. Dep  | ATION<br>ocate<br>12.01   | CIT             | TY OF BLOOMIN<br>R.O.W. PERMI  |  |













| SHEET<br>5<br>OF | OSP: N/A<br>PRELIM: N/A<br>PERMIT: CEM<br>REV-1: N/A | N/A        | STATE: NO               | LOCATION<br>302 S College Ave.<br>Bloomington, IN<br>Monroe County | JOB INFORMATION<br>Forced Relocate<br>JB0001942712.01 | CITY OF BLOOMINGTO<br>R.O.W. PERMIT |
|------------------|--|------------|-------------------------|--|---|-------------------------------------|
| 5                | CONSTR: N/A<br>AS-BUILT: N/A                         | N/A<br>N/A | RAILROAD: NO<br>DNR: NO | Bloomington Township   | Conduit MIN. Depth: 36"- 48"                          | R.O.W. FERMIT                       |





# Work Zone General Comments: 3ph Relocation around 3rd St, College, and Walnut

| Work Order Number | 54720000           |
|-------------------|--------------------|
| Customer/Contact  | MONROE COUNTY      |
| Contact Phone     | IMPROVEMENT BOARD  |
| Job Site Address  | 301 S College Ave  |
| City              | BLOOMINGTON        |
| County            | MONROE             |
| State, Zip        | IN, 47403          |
| Designer          | Rob Sanders        |
| Designer Phone    | 812-632-8904       |
|                   |                    |
|                   |                    |
| Circuit ID        | BLM Rogers St 1207 |
| Primary Voltage   | 12.47/7.2kV        |
| Permit Required   | Yes 🗶 No           |
| Permit Type/No.   |                    |
| Permit Type/No. 2 |                    |
| Permit Type/No. 3 |                    |
| Revision Date     |                    |
|                   | Ohard              |
|                   | Sheet              |





# **Construction Notes**

Page 1/1 Job Site Address CITY OF BLOOMINGTON, BLOOMINGTON, IN, 47401-2433, USA Customer Name CITY OF BLOOMINGTON

Upstream Protective Devices



Email to - NEPermits@centerpointenergy.com -or- NWPermits@centerpointenergy.com -or- SEPermits@centerpointenergy.com





# Board of Public Works Staff Report

| Project/Event:             | Sidewalk and Parking Closure Requests for Poplars Development |
|----------------------------|---|
| Petitioner/Representative: | F.A. Wilhelm  |
| Staff Representative:      | Alex Gray   |
| Date:                      | 6/3/25  |
|                            |   |

**Report:** The Poplars Development at E. 7th St., N. Dunn St., and N. Grant St. is requesting the sidewalk on the western side of N. Dunn St. as well as the parking spaces adjacent to the western sidewalk to be closed. The closure is being requested to be phased with the first phase being from June 6th, 2025 through August 3rd, 2025. The next phase will be requested before November 3rd, 2025.



3914 Prospect St. Indianapolis, Indiana 46203 Phone: (317) 359-5411

## **General Narrative:**

## **POPLARS BLOOMINGTON – Elevation Narrative**

The Poplars Redevelopment Project is a six-story, 80-foot-tall residential building featuring a mansard roof and designed to house 420 beds. The exterior façade will consist of approximately 64,000 square feet of brick and 25,000 square feet of limestone. The project is located in the 400 block of 7th Street—between Dunn and Grant Streets—just a few blocks from Indiana University's campus. Situated in a highly developed area, the site presents tight conditions, with the building footprint occupying roughly 35,300 square feet and more than 60% of the area enclosed by the surrounding sidewalks.

This document is intended to assist city officials and civilians in understanding the project's construction timeline and the spatial requirements around the building throughout the construction process. It should be used in conjunction with the accompanying façade markups for a comprehensive view of construction activities and impacts on adjacent public areas



# North Elevation (7<sup>th</sup> Street):

The north side of the Poplars Building, along 7th Street, is the most architecturally complex elevation, featuring three courtyards, three arcades, and a step-back on the fifth floor. It also functions as the primary access point for all interior material deliveries. Two manpower scaffolds, required for fire code egress, will also be installed along this elevation.

Maintaining a clear path along the north side roadway is critical to supporting deliveries, staging, and laydown operations while structural wall panels, deck pours, and façade work are in progress. Temporary use of the bike lane during the specified timeframe is essential to safely manage these activities within the construction fence. Without access to this bike lane, materials must be staged or offloaded in less ideal locations—such as the south alley or the lot across from the Poplars garage—where space and equipment limitations pose significant challenges.

Due to crane reach limitations, most materials cannot be offloaded in the south alley or across the street. Additionally, the south alley lacks adequate clearance for safe offloading from a semi-truck using a 10k lull or for trucks deploying outriggers. These constraints would force more construction activity into public streets like Dunn and Grant, increasing disruption and potential safety concerns. Keeping delivery and staging operations within our controlled site boundaries is vital to minimizing public impact and maintaining efficient project progress.

We are currently approved to have the bike lane space until November 21<sup>st</sup>, 2025 but suggest allowing its continued use until June 1<sup>st</sup>, 2026.



## West Elevation (Grant Street):



The west side of the Poplars Building, which faces Grant Street, is composed of a limestone base level topped by three stories of brick with limestone accents. This elevation is also slated for aesthetic upgrades, including new sidewalks and landscaping.

Three major construction activities on this side—masonry installation, site concrete work, and landscaping—will require access up to the edge of the sidewalk. For the anticipated timing and coordination of these tasks, please refer to the project's look-ahead schedule.

We propose a sidewalk closure along Grant Street from May 29<sup>th</sup> through July 25<sup>th</sup>, 2025, to accommodate masonry work. Additional sidewalk closures are anticipated in spring 2026 for the completion of site concrete and landscaping work.



## **East Elevation (Dunn Street):**



The east façade of the Poplars Building, which runs along Dunn Street, features a base level of limestone followed by three stories of brick accented with limestone. This area is also scheduled for aesthetic improvements, including new sidewalks and landscaping.

There are eleven key construction activities planned for this side of the building, many of which will require use of the space extending to the edge of the sidewalk, and in some cases, out to the edge of the adjacent parking spaces. For details on the timing of these activities, please refer to our look-ahead schedule.

To ensure safety and efficiency, our preference is to close the east sidewalk and adjacent parking spaces from June 6<sup>th</sup>, 2024, through May 5<sup>th</sup>, 2025. This continuous closure would allow contractors to operate freely along the east side of the building—from the south elevation to the north—within the secured construction zone, without disrupting pedestrian or vehicular traffic on Dunn Street.

If a year-long closure is not feasible, we propose the following phased closures to accommodate specific construction needs:

- **1**. June 6<sup>th</sup> through August 3<sup>rd</sup>, 2025
- 2. November 3<sup>rd</sup> through January 4<sup>th</sup>, 2025
- 3. March 7<sup>th</sup> through May 5<sup>th</sup>, 2025



For additional context and clarity, please see the exbibits attached to this narrative.

## **SUPPLEMENTARY EXHIBITS:**

- 1. Timeline & Project Schedule
- 2. Masonry Elevations w/Dates
- 3. East & West Space Restriction w/Equipment
- 4. Equipment & Construction Space Examples Showing Congestion
- 5. East & West Covered Sidewalk Discussion
- 6. Material Entry & Scaffolding Ingress/Egress Plans
- 7. Crane Lift & Reach Plan





Masonry Wash Down - 3/18 - 6/8 - 2026 Site Concrete Work - 4/17 - 7/2 - 2026 Landscaping - 4/24 - 7/2 - 2026

# NORTH CLOSURE (Approved) - Current - 11/21 - 2025 NORTH CLOSURE (Preferred) - Current - 6/2 - 2026

NORTH ELEVATION KEYED FROM A201 /A1

# **North Side Timeline**

```
Panel/Decking/Concrete - Current - 8/8 - 2025
Interior Finish Delivery/Install - Current - 6/1 - 2026
AVB Install - 6/16 - 8/19 - 2025
Window Install - 7/1 - 8/26 - 2025
Roof Truss Install - 8/14 - 9/4 - 2025
Roof Slate Install - 8/21 - 10/2 - 2025
Masonry Install: Area 5 - 8/1 - 8/29 - 2025
              Area 10 - 8/19 - 9/24 - 2025
                Area 11 - 8/29 - 9/29 - 2025
                Area 1 - TBD (Crane Interference)
                Area 4 - 11/4 - 12/8 - 2025
                Area 7 - 12/8 - 1/11 - 2026
                Area 8 - 1/12 - 2/16 - 2026
                Area 18 - 2/6 - 3/12 - 2026
                Area 12 - 2/16 - 3/23 - 2026
                Area 14 - TBD (Crane Interference)
                Area 17 - 3/24 - 4/27 - 2026
                Area 19 - 4/17 - 5/28 - 2026
                Area 15 - 4/28 - 6/1 - 2026
Caulk Limestone/Window Joints - 3/26 - 6/15 - 2026
```



F.A.WILHELM CONSTRUCTION





# 1/8" = 1'-0"

# West Side Timeline

Air Vapor Barrier Install - 5/19 - 5/30 - 2025 Window Install - 5/27 - 6/16 - 2025 Masonry Install - 6/2 - 7/23 - 2025 Masonry Wash Down - 3/3 - 3/10 - 2026 Caulk Limestone/Window Joints - 3/11 - 3/18 - 2026 Site Concrete Work - 3/19 - 4/2 - 2026 Landscaping - 4/6 - 4/16 - 2026

# WEST CLOSURE - 5/29 - 7/25 - 2025 + 3/9 - 4/17 - 2026

(#) SITE PLAN KEYNOTES:

- MILL AND RESURFACE ALLEY
- PROPOSED SIDEWALK
- 1'-0" STAIR WALL
- PROPOSED 5% MAX SLOPE SIDEWALK
- PROPOSED ADA RAMP / SLOPED WALK
- 7. PROPOSED 6" CURB (TYP.)
- SIDEWALK TO BE FLUSH WITH ALLEY PAVEMENT (ZERO CURB) PROPOSED ELECTRIC TRANSFORMER PAD
- 10. PROPOSED GENERATOR PAD
- 11. PROPOSED ADA PATH FROM GARAGE
- 12. BIKE RACKS PER IU STANDARDS
- 13. REPLACE TO NEAREST PAVEMENT JOINT
- 14. PROPOSED HEAVY DUTY CONCRETE
- 15. (NOT USED)
- 16. LOADING ZONE WITH STRIPING AND SIGNAGE
- 17. REPLACE PAVEMENT PER COB STANDARDS 18. DRIVE APRON PER INDOT CLASS III DRIVE (COMMERCIAL)
- 19. WALK OFF MAT (SEE DETAIL)
- 20. MONUMENT SIGN (REFER TO ARCH)
- 21. BIKE LANE STOP BAR PER COB STANDARDS
- 22. TRANSITION FROM 6" TO 0" CURB
- 23. 1.5" LIP CURB (SEE DETAIL)
- 24. PIPE BOLLARD
- 25. PROPOSED LIGHT POLE, REFER TO ELECTRICAL PLAN (TYP.)
- 26. PAVEMENT PATCH FOR GAS LINE (IF REQUIRED)













Sidewalk Removal, Water/Gas Routing - 6/9 - 6/16 - 2025 Water Vault Install - 6/13 - 6/24 - 2025 Air Vapor Barrier Install - 6/16 - 6/27 - 2025 Pavement Patch & SE Concrete Pour Back - 6/25 - 7/3 - 2025 Window Install - 7/9 - 7/29 - 2025 Masonry Install - 11/5 - 12/30 - 2025 Masonry Wash Down - 3/10 - 3/17 - 2026 Caulk Limestone/Window Joints - 3/18 - 3/25 - 2026 Site Concrete Work - 4/2 - 4/16 - 2026 Landscaping - 4/17 - 4/29 - 2026





# East Side Timeline

# WITH THE CITY OF START OF CONSTR EAST CLOSURE (Preferred) - 6/6/2025 - 5/5/2026 B12-349-3676 TO SC CONTRACTOR MUS WITH CBU PRIOR T EAST CLOSURE (Workable) - 6/6/2025 - 8/3/2025 + 11/3/2025 1/4/2026 + 3/7/2026 - 5/5/2026

- SITE PLAN KEYNOTES:
- MILL AND RESURFACE ALLEY
- PROPOSED SIDEWALK
- PROPOSED STAIR. REFER TO GRADING PLAN FOR ELEVATIONS
- 1'-0" STAIR WALL
- PROPOSED 5% MAX SLOPE SIDEWALK
- PROPOSED ADA RAMP / SLOPED WALK
- PROPOSED 6" CURB (TYP.)
- SIDEWALK TO BE FLUSH WITH ALLEY PAVEMENT (ZERO CURB)
- PROPOSED ELECTRIC TRANSFORMER PAD
- 10. PROPOSED GENERATOR PAD
- 11. PROPOSED ADA PATH FROM GARAGE
- 12. BIKE RACKS PER IU STANDARDS
- 13. REPLACE TO NEAREST PAVEMENT JOINT
- 14. PROPOSED HEAVY DUTY CONCRETE
- 15. (NOT USED)
- 16. LOADING ZONE WITH STRIPING AND SIGNAGE
- 17. REPLACE PAVEMENT PER COB STANDARDS
- 18. DRIVE APRON PER INDOT CLASS III DRIVE (COMMERCIAL)
- 19. WALK OFF MAT (SEE DETAIL)
- 20. MONUMENT SIGN (REFER TO ARCH)
- 21. BIKE LANE STOP BAR PER COB STANDARDS
- 22. TRANSITION FROM 6" TO 0" CURB
- 23. 1.5" LIP CURB (SEE DETAIL)
- 24. PIPE BOLLARD
- 25. PROPOSED LIGHT POLE, REFER TO ELECTRICAL PLAN (TYP.)
- 26. PAVEMENT PATCH FOR GAS LINE (IF REQUIRED)









| Poplara Sabadula Look Abcad               |       | Wee    |      |               |         | Week 42  |      |                   |     | Wee |     |     |      |          | Week 4 | 4     |          |          | Week  | 45   |        |       | We   | ek 46 |        |      | V   | Veek 47 | ,        |         |            | Week     | 48 |
|---|-------|--------|------|---------------|---------|----------|------|-------------------|-----|-----|-----|-----|------|----------|--------|-------|----------|----------|-------|------|--------|-------|------|-------|--------|------|-----|---------|----------|---------|------------|----------|----|
| Poplars Schedule Look-Ahead               | ΜT    | WF     | ₹ F  | S S           | M T     | WRF      | S    | S                 | ΜТ  | WR  | F   | S S | Μ    | Т٧       | / R    | F S   | S N      | ΤN       | WR    | F    | S S I  | ΜТ    | W    | R F   | S      | S M  | ΤW  | R       | FS       | S M     | 1 T \      | √ R      | F  |
|   | 19 20 | ) 21 2 | 2 23 | 24 2          | 5 26 27 | 28 29 3  | 0 31 | 1                 | 2 3 | 4 5 | 6   | 78  | 9    | 10 1     | 1 12   | 13 14 | 15 1     | 6 17     | 18 19 | 20 2 | 1 22 2 | 23 24 | 25 2 | 26 2  | 7 28 2 | 9 30 | 1 2 | 3       | 4 5      | 6 7     | 8          | 9 10     | 11 |
| North - East - West Construction Timeline |       |        | ay   |               |         | May/June |      |                   |     | Jur | ne  |     |      |          | June   |       |          |          | June  |      |        |       |      | une   |        |      | Ju  | une/Jul | y i      |         |            | July     | 1  |
| North Side                                |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Panel/Decking/Concrete                    | х х   | ХХ     | Х    |               | X       | (X)      | < X  | $\langle \rangle$ | < X | X X | X   | X   | Х    | х х      | х      | ХХ    | X        | Х        | ХХ    | X    | x      | ХХ    | Х    | ХХ    | X      | X    | ХХ  | X       |          | X       | х х        | X        | X  |
| Masonry Install:                          |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Area 5                                    |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Area 10                                   |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Area 11                                   |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Area 4                                    |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Area 7                                    |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Area 8                                    |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Area 18                                   |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Area 12                                   |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Area 17                                   |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       | ЦĻ   |       |        |      |     |         |          |         |            |          |    |
| Area 19                                   |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Area 15                                   |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Masonry Wash Down                         |       |        |      |               |         |          | _    |                   |     |     |     |     |      |          | _      |       |          | _        |       |      |        |       |      |       |        |      |     |         |          |         |            | _        |    |
| Caulk Limestone/Window Joints             |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Site Concrete Work                        |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Landscaping                               | V V   |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          | v  |
| NORTH CLOSURE                             | ^ ^   | xx     | X    | <u>^// ^/</u> | XXX     |          |      |                   | X   | X X | . X | X   |      | <u> </u> | ^      | X ^   |          | <u> </u> |       | Χ.   | X      | · /   | Х    | XX    |        | X    | XX  | X       |          |         | <u>^ ^</u> | <u> </u> | ^  |
| West Side                                 |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Air Vapor Barrier Install                 | х х   | ХХ     | Х    |               | X       | (X)      | <    |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Window Install                            |       |        |      |               | x )     | (X)      | <    |                   | ( X | X X | X   |     | x    | х х      | х      | Х     | X        |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Masonry Install                           |       |        |      |               |         |          |      | /////>>           | < X | ХХ  | X   |     | X    | х х      | х      | Х     | //// х   | X        | < X   | Х    |        | ХХ    | Х    | ХХ    |        | X    | х х | X       |          | /// Х   | X X        | X        | Х  |
| Masonry Wash Down                         |       |        |      |               |         |          |      |                   |     |     |     |     | 0    |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Caulk Limestone/Window Joints             |       |        |      |               |         |          |      |                   |     |     |     |     | 0    |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Site Concrete Work                        |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Landscaping                               |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| WEST CLOSURE                              |       |        |      |               |         | X        | < X  |                   | ( х | XX  | X   | X   | X    | х х      | Х      | ХХ    | X////X   | X        | < X   | X    | X      | X     | Х    | ХХ    |        | X    | ХХ  | X       | // X// X | ///// X | ХХ         | X        | Х  |
| East Side                                 |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Sidewalk Removal, Water/Gas Routing       |       |        |      |               |         |          |      |                   |     |     |     |     | x    | х х      | Х      | Х     | X        |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Water Vault Install                       |       |        |      |               |         |          |      |                   |     |     |     |     | //   |          |        | Х     | //// х   | X        | < X   | Х    |        | ХХ    |      |       |        |      |     |         |          |         |            |          |    |
| Air Vapor Barrier Install                 |       |        |      |               |         |          |      |                   |     |     |     |     | 0    |          |        |       | X        | X        | < X   | Х    |        | ХХ    | Х    | ХХ    |        |      |     |         |          |         |            |          |    |
| Pavement Patch & SE Concrete Pour Back    |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       | Х    | XX    |        | X    | х х | X       |          |         |            |          | 1  |
| Window Install                            |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         | Х          | X        | х  |
| Masonry Install                           |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Masonry Wash Down                         |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      | 1     |        |      |     |         |          |         |            |          |    |
| Caulk Limestone/Window Joints             |       |        |      |               |         |          | 1    |                   |     |     | 1   |     |      |          |        |       |          |          |       |      |        |       |      |       |        |      |     |         |          |         |            |          |    |
| Site Concrete Work                        |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      | 1     |        |      |     |         |          |         |            |          |    |
| Landscaping                               |       |        |      |               |         |          |      |                   |     |     |     |     |      |          |        |       |          |          |       |      |        |       |      | 1     |        |      |     |         |          |         |            |          |    |
| EAST CLOSURE                              |       |        |      |               |         |          |      |                   |     |     | X   | X   | // X | хх       | X      | XX    | X///// × | X        | ( X   | X    | XXXXXX | X     | X    | XX    | X      | X    | хх  | X       |          | ///// × | X          | x x      |    |

Please note: closures shown in red are absolutely needed in order to perform the specified work on those elevations, with items in yellow indicating our preferred closures.



| Depleye Cabadula Look Abaad               |     |      | We | ek 49 |    |                 |      | We | eek 50   | )     |      |     |          | Weel  | c 51  |     |        |     | W | eek 5 | 2   |        |    |      | Wee  | k 53 |             |       |          | Wee      | k 54 |            |      |          | Wee  | ek 55 |      |     |     | We           | ek 56      | ;<br>;       |          |
|---|-----|------|----|-------|----|-----------------|------|----|----------|-------|------|-----|----------|-------|-------|-----|--------|-----|---|-------|-----|--------|----|------|------|------|-------------|-------|----------|----------|------|------------|------|----------|------|-------|------|-----|-----|--------------|------------|--------------|----------|
| Poplars Schedule Look-Ahead               | M   | 1 T  | W  | R F   | S  | S M             | Т    | W  | R        | F S   | S    | М   | T۱       | WR    | F     | S   | S N    | ИΤ  | W | R     | F S | S      | М  | T۱   | WF   | t F  | S           | S M   | Т        | WF       | F    | S S        | м    | Т        | W    | R F   | S    | S I | ΠN  | W            | R          | F S          | S        |
| North - East - West Construction Timeline | 14  | 4 15 | 16 | 17 18 | 19 | 20 21           | . 22 | 23 | 24 2     | 25 26 | 5 27 | 28  | 29 3     | 30 31 | 1     | 2   | 3 4    | 4 5 | 6 | 7     | 8 9 | 10     | 11 | 12 1 | 13 1 | 4 15 | 16 1        | .7 18 | 19       | 20 2     | 1 22 | 23 2       | 4 25 | 26       | 27 2 | 8 29  | 30 3 | 31  | 1 2 | 3            | 4          | 56           | 7        |
| North - East - West Construction Timeline |     |      | l  | uly   |    |                 |      |    | luly     |       |      |     | J        | uly/A | ugust | 1   |        |     | Α | ugust |     |        |    |      | Aug  | ust  |             |       |          | Aug      | ust  |            |      |          | Aug  | gust  |      |     |     | Sep          | temb       | er           |          |
| North Side                                |     |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     |              |            |              |          |
| Panel/Decking/Concrete                    | Х   | х    | XX | X     | х  | X               | Х    | X  | х х      | Х     |      | X   | х х      | X     | Х     | х   | X      | Х   | Х | х х   | (   |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     |              |            |              |          |
| Masonry Install:                          |     |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     |              |            |              |          |
| Are                                       | a 5 |      |    |       |    |                 |      |    |          |       |      |     |          |       | Х     |     | //// Х | Х   | Х | х х   | (   |        | Х  | х х  | X    | Х    |             | X     | X        | (X       | Х    |            | X    | X        | х х  | Х     |      |     |     |              |            |              |          |
| Area                                      | 10  |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       | X )      | ίХ       | Х    |            | X    | X        | х х  | Х     |      | X   | Х   | X            | к Х        |              |          |
| Area                                      | 11  |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      | х     |      | X   | х   | X            | к х        |              |          |
| Are                                       | a 4 |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     |              |            |              |          |
| Are                                       |     |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     |              |            |              |          |
| Are                                       | -   |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     | $\square$    |            | $\perp$      |          |
| Area                                      |     |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     | $\vdash$     |            | _            |          |
| Area                                      |     | +    |    |       |    |                 | +    |    |          | +     |      |     |          |       | 1     |     |        | _   |   |       |     |        |    | -+   | _    | +    |             |       | ++       |          | +    |            |      |          |      | _     |      |     | _   | ++           |            | +            |          |
| Area                                      |     | _    |    |       |    |                 |      |    |          | _     |      |     |          |       | _     |     |        | _   |   |       | _   |        |    |      |      |      |             |       |          | _        |      |            |      |          |      | _     |      |     | _   | +            |            | _            |          |
| Area                                      |     | _    |    |       |    |                 | _    |    |          | _     |      |     |          |       | _     |     |        |     |   |       |     |        |    |      | _    | _    |             |       | _        |          |      |            |      |          |      | _     |      |     |     | ┿            |            | +            |          |
| Area<br>Masonry Wash Down                 | 15  | _    |    |       | _  |                 |      |    |          | _     |      |     | _        |       | -     |     |        | _   |   |       | _   |        |    | _    | _    |      |             |       |          | _        |      |            |      |          |      | _     |      |     | _   | ++           |            | +            |          |
| Caulk Limestone/Window Joints             |     | -    |    |       |    |                 |      |    |          | -     |      |     |          |       |       |     |        |     |   |       | _   |        |    | _    | -    |      |             |       |          | _        |      |            |      |          |      | _     |      |     |     | +            |            | +            |          |
| Site Concrete Work                        |     | -    |    |       | -  |                 |      |    | _        |       |      |     |          | _     |       |     |        | -   |   | _     |     |        |    |      |      | _    |             |       |          | -        | + +  |            |      |          |      | -     |      |     | -   | +            | _          | —            |          |
| Landscaping                               |     | -    |    |       |    |                 |      |    |          | -     |      |     |          |       |       |     |        |     |   |       | _   |        |    | _    | -    |      |             |       |          | _        |      |            |      |          |      | _     |      |     |     | +            |            | +            |          |
| NORTH CLOSURE                             | X   | Х    | X  | X     | Х  | <b>X</b> ////X  | Х    | X  | х х      | Х     | ×/// | X   | х х      | X     | Х     | X   | X      | Х   | Х | х х   | (X  | ×///   | Х  | х х  | X    | Х    | X           | X     | X        | X        | X    | < 🕅        | X    | X        | х х  | Х     | X    | X   | Х   | X            | x x        | X            | X        |
| West Side                                 |     |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     |              |            |              |          |
| Air Vapor Barrier Install                 |     |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     |              |            |              |          |
| Window Install                            |     |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     |              |            |              |          |
| Masonry Install                           | Х   | Х    | XX | Х     |    | X               | Х    | х  |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     |              |            |              |          |
| Masonry Wash Down                         |     |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     |              |            |              |          |
| Caulk Masonry Joints                      |     |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     |              |            |              |          |
| Site Concrete Work                        |     |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     | $\square$    |            | $\perp$      |          |
| Landscaping                               |     |      |    |       |    |                 |      |    | _        |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     | $\vdash$     |            | _            |          |
| WEST CLOSURE                              | X   | X    | X  | X     | X  | X//// X         | X    | х. | x x      |       |      |     |          |       |       |     |        |     |   | _     |     |        |    | _    |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     | -            | _          | _            |          |
| East Side                                 |     |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     |              |            |              |          |
| Sidewalk Removal, Water/Gas Routing       |     |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     |              |            |              |          |
| Water Vault Install                       |     |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     |              |            |              |          |
| Air Vapor Barrier Install                 |     |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     |              |            |              |          |
| Pavement Patch & SE Concrete Pour Back    |     |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     | $\square$    |            | $\perp$      |          |
| Window Install                            | Х   | Х    | X  | X     |    | /////Х          | Х    | X  | х х      |       |      | X ) | X        |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     | $\vdash$     |            | _            |          |
| Masonry Install                           |     |      |    |       |    |                 |      |    |          |       |      |     |          |       |       |     |        |     |   |       |     |        |    |      |      |      |             |       |          |          |      |            |      |          |      |       |      |     |     | $\downarrow$ |            | $\perp$      |          |
| Masonry Wash Down                         |     | +    |    |       |    |                 | +    |    |          | +     |      |     |          |       | 1     |     |        | _   |   |       |     |        |    | -+   |      | +    |             |       | ++       |          | +    |            |      |          |      | _     |      |     | _   | ++           |            | +            |          |
| Caulk Masonry Joints                      |     | _    | +  |       | -  |                 | +    |    |          | _     |      |     |          |       | +     |     |        | _   | + |       |     |        |    |      | _    |      |             |       | ++       |          | +    |            |      | $\vdash$ |      | _     |      |     | _   | ++           |            | +            |          |
| Site Concrete Work                        |     | _    | +  |       | -  |                 | -    |    |          | _     |      |     |          |       | +     |     |        | _   | + |       |     |        |    |      | _    | _    |             |       |          |          | +    |            |      |          |      | _     |      |     | _   | +            |            | +            |          |
|   | _   |      |    |       |    |                 |      |    | <u> </u> | V     |      |     | <u> </u> |       |       |     |        | v   | V | v .   |     |        | V  | v v  | V    | x    | V           |       | <b>V</b> | <u> </u> | V .  | ,          |      | v I      | v v  | v     |      |     | V   |              | <u>, v</u> | <del>_</del> |          |
| EAST CLOSURE                              | X   | . Х  |    | X     | X  | <i>%////</i> /× | X    | Χ. | ~ X      | X     |      | A 1 | × X      | . X   | X     | × 8 | X      | X   | X | × X   | X   | 28//// | X  | ^ X  | Х    | X    | <u>^ (X</u> | X     | X )      | (X       | X    | < <i>M</i> | X    | Χ.       | X X  | Х     | X    | X   | X   | A 1          | K X        | X            | <u> </u> |



| Donlara Sahadula Laak Ahaad               | T   |   |           | eek 5   |     |      |                |          |          | ek 5 |       |        | 1  |    |          | eek 5 |     |          | Т    |     |       | eek 6 |          |     |                |           | We  | ek 61 |      |       |      | V     | Neek  | 62 |       |              |    | Wee  | ek 63 |      |                 |     |         | Week    | k 64    |          |       |
|---|-----|---|-----------|---|-----|------|----------------|----------|----------|------|-------|--------|----|----|----------|-------|-----|----------|------|-----|-------|-------|----------|-----|----------------|-----------|-----|-------|------|-------|------|-------|-------|----|-------|--------------|----|------|-------|------|-----------------|-----|---------|---------|---------|----------|-------|
| Poplars Schedule Look-Ahead               | М   | Т | W         | R   | F   | S    | 5 M            | Т        | W        | R    | F S   | S      | Μ  | Т  | W        | R     | F   | S S      | Μ    | Т   | W     | R     | FS       | S S | S M            | Т         | W   | R F   | S    | S     | М    | ΤW    | R     | F  | S S   | M            | Т  | W    | RF    | S    | S               | М   | ΤV      | V R     | F       | S        | S     |
|   | 8   | 9 | 10        | 11  | 12  | 13 1 | 4 15           | 16       | 17       | 18   | 19 2  | ) 21   | 22 | 23 | 24       | 25    | 26  | 27 28    | 3 29 | 30  | 1     | 2     | 3 4      | 4 ! | 56             | 7         | 8   | 9 10  | ) 11 | 12    | 13 1 | 14 15 | 5 16  | 17 | 18 19 | 9 20         | 21 | 22 2 | 3 24  | 1 25 | 26              | 27  | 28 2    | 9 30    | 31      | L 1      | 2     |
| North - East - West Construction Timeline |     |   | Sep       | temb  | ber |      |                |          | Sept     | temb | er    |        |    |    | Sep      | temb  | ber |          |      | Sep | oteml | oer/C | ctobe    | er  |                |           | Oct | ober  |      |       |      | (     | Octob | er |       |              |    | Oct  | ober  |      |                 |     | Octob   | per/N   | oven    | nber     |       |
| North Side                                |     |   |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     |         |         |         |          |       |
| Panel/Decking/Concrete                    |     |   |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     |         |         | T       | 1        |       |
| Masonry Install:                          |     |   |           |   |     |      |                |          |          |      |       |        | 2  |    |          |       |     |          | //   |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     |         |         |         | T        |       |
| Area 5                                    | 5   |   |           |   |     |      |                |          |          |      |       |        | 0  |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     |         |         |         | 1        |       |
| Area 10                                   | 0 X | Х | Х         | X   | x   |      | X              | Х        | X        | х х  | (     |        | Х  | Х  | Х        |       |     |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     |         |         |         |          |       |
| Area 11                                   | 1 X | Х | Х         | X   | ĸ   |      | X              | Х        | X        | хΧ   | (     |        | Х  | Х  | Х        | Х     | Х   |          | Х    |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     |         |         |         |          |       |
| Area 4                                    | 4   |   |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     |         |         |         |          |       |
| Area 7                                    | 7   |   |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     |         |         |         |          |       |
| Area 8                                    | 8   |   |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     |         |         |         |          |       |
| Area 18                                   |     |   |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     |         |         |         |          |       |
| Area 12                                   |     |   | $\square$ |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                | $\square$ |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     | $\perp$ | $\perp$ | $\perp$ | $\perp$  |       |
| Area 17                                   |     |   |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     |         | _       | —       |          |       |
| Area 19                                   |     |   |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     | _     |      |       |      |       |       |    |       |              |    |      |       | _    |                 |     |         |         | _       | 4        |       |
| Area 15                                   | 5   | _ |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       | _    |       |      |       | _     |    |       |              |    |      |       | _    |                 |     | _       | —       | —       | —        |       |
| Masonry Wash Down                         | _   | - |           |   | _   |      |                |          | _        | _    | _     |        |    |    |          | _     | _   |          |      | -   |       |       |          |     |                |           |     | _     | _    |       | _    |       | -     |    |       |              |    |      | _     | _    |                 | _   | +       | +       | +       | +        |       |
| Caulk Limestone/Window Joints             | _   | _ |           |   |     |      |                |          |          |      |       |        |    | -  |          |       |     |          |      | -   |       |       |          |     |                | -         |     | _     | _    |       |      |       | _     |    |       |              |    |      | _     | _    |                 |     |         | _       | _       | <u> </u> |       |
| Site Concrete Work<br>Landscaping         | _   | _ |           |   |     |      |                |          |          |      |       |        |    | -  |          |       |     |          |      | -   |       |       |          |     |                | -         |     | _     | _    |       |      |       | _     |    |       |              |    |      | _     | _    |                 |     |         | _       | _       | <u> </u> |       |
| NORTH CLOSURE                             | x   | X | X         | X   |     |      | ////<br>//// X | X        | X        |      |       | ×///   |    | V  | Y        | V     | V   | × 8//    |      | V   | V     | V D   |          |     | ////<br>//// × | X         | x x | X     | X    |       | x    | X     | X     | X  | X     | ///<br>/// X | X  | X X  | X     | X    |                 | x   |         |         |         | X        | X     |
|   | ^   |   |           |   |     |      |                |          |          |      |       |        |    | Ê  |          | ^     | ^   |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     | Ê       | ÷       | Ê       | Ê        |       |
| West Side                                 |     |   |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     |         |         |         |          |       |
| Air Vapor Barrier Install                 |     |   |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     | $\perp$ | _       | _       |          |       |
| Window Install                            |     |   |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     |         |         | $\perp$ | $\bot$   |       |
| Masonry Install                           |     |   |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     |         | _       | —       |          |       |
| Masonry Wash Down                         |     |   |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     |         | _       | —       |          |       |
| Caulk Masonry Joints                      | _   |   |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     | _     |      |       |      |       |       |    |       |              |    |      |       | _    |                 |     |         |         | _       | 4        |       |
| Site Concrete Work                        | _   | _ |           |   |     |      |                |          |          |      |       |        |    | _  |          |       |     |          |      | _   |       |       |          |     |                |           | _   |       | _    |       |      |       | _     |    |       |              |    |      |       | _    |                 |     | +       | —       | _       | <u> </u> |       |
|   | _   | _ |           |   |     |      |                |          | _        |      |       |        |    | _  |          |       |     |          |      | -   |       |       |          |     |                |           |     |       | _    |       |      |       | _     |    |       |              |    |      |       | _    |                 |     | +       | —       | —       | +        |       |
| WEST CLOSURE                              |     |   |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       | _    |       |      |       |       |    |       |              |    |      |       |      |                 |     |         | +       | -       | -        |       |
| East Side                                 |     |   |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     |         |         |         |          |       |
| Sidewalk Removal, Water/Gas Routing       |     |   |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     | $\perp$ | _       | _       |          |       |
| Water Vault Install                       | _   | _ |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     | _       | _       | _       | <u> </u> |       |
| Air Vapor Barrier Install                 | _   | _ |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     | _       | _       | _       | <u> </u> |       |
| Pavement Patch & SE Concrete Pour Back    | _   | _ |           |   |     |      |                |          |          |      |       |        |    |    |          |       |     |          |      |     |       |       |          |     |                |           |     |       |      |       |      |       |       |    |       |              |    |      |       |      |                 |     | _       | _       | _       | <u> </u> |       |
| Window Install                            | _   | _ |           |   |     |      |                |          |          |      |       |        |    | _  |          |       |     |          |      | _   |       |       |          |     |                | +         |     |       |      |       |      |       | _     |    |       |              |    |      |       | _    |                 |     | _       | +       | —       | —        |       |
| Masonry Install                           | _   | 1 | +         |   |     |      |                |          |          |      |       |        |    | _  |          |       |     |          |      | -   |       |       |          |     |                | +         | _   |       | _    |       | _    |       |       |    |       |              |    |      |       | _    |                 |     | +       | +       | +       | –        |       |
| Masonry Wash Down                         | _   | 1 | +         |   |     |      |                |          |          |      |       |        |    | _  |          |       |     |          |      | -   |       |       |          |     |                | +         | _   |       | _    |       | _    |       |       |    |       |              |    |      |       | _    |                 |     | +       | +       | +       | –        |       |
| Caulk Masonry Joints                      | _   | _ | +         |   | _   |      |                | +        | $\vdash$ | _    |       |        |    | -  | $\vdash$ |       | _   |          |      | -   | -     | _     |          |     |                | +         |     | _     |      |       |      |       | -     |    |       |              |    |      | _     | _    |                 |     | +       | +       | +       | ่+       |       |
| Site Concrete Work                        | _   | _ | +         |   | _   |      |                | +        | $\vdash$ | _    |       |        |    | -  | $\vdash$ |       | _   |          |      | -   | -     | _     |          |     |                | +         |     | _     |      |       |      |       | -     |    |       |              |    |      | _     | _    |                 |     | +       | +       | +       | ่+       |       |
| Landscaping                               |     |   | <u> </u>  | <u>,                                     </u> | , . |      |                | <u> </u> | V .      |      | ( ) ( |        |    | V  | V        | V     | ~   | <b>V</b> |      | - V |       | v .   | <u> </u> |     |                | <u> </u>  | v   | V     |      |       |      | V     |       | V. |       |              |    | V V  | V     | V    |                 |     |         |         | <u></u> | <u>_</u> |       |
| EAST CLOSURE                              | Х   | Х | Х         | X J   | x ) | X    | X              | X        | X D      | х х  | (X    | - X/// | X  | Х  | х        | Х     | Х   | X        | X    | X   | х     | X )   | X        |     | X              | Х         | X X | X     | Х    | X///) | K X  | X     | X     | X  | X 🕅   | X            | Х  | х х  | X     | х    | <i>(K////</i> ) | x X | . X     | X       | X       | X        | 08/// |



| Devileur Ochedule Leels Alseed            |          | We  | ek 65 |     |       | v     | Veek 6 | 6     | Ι             |       | We   | ek 67 |      | T     |          | ١     | Week  | 68    |      |        |     | We   | ek 69 |   |                 |     | W   | eek 7    | '0    |      |           | V    | Veek 71 |      |      |     | Wee  | ek 72     |            |
|---|----------|-----|-------|-----|-------|-------|--------|-------|---------------|-------|------|-------|------|-------|----------|-------|-------|-------|------|--------|-----|------|-------|---|-----------------|-----|-----|----------|-------|------|-----------|------|---------|------|------|-----|------|-----------|------------|
| Poplars Schedule Look-Ahead               | ΜT       | W   | R F   | S : | 5 M   | ΤW    | R      | F S   | S             | MT    | W    | R F   | S    | S     | М        | ΤW    | / R   | F     | S :  | S N    | 1 T | W    | R F   | S | S I             | ΜТ  | W   | R        | F S   | S    | ΜT        | W    | RF      | S S  | S M  | Т   | WF   | ₹ F       | S S        |
| North - East - West Construction Timeline | 3 4      | 5   | 6 7   | 8 9 | 9 10  | 11 12 | 13     | 14 15 | 16            | 17 18 | 3 19 | 20 23 | 1 22 | 2 23  | 24       | 25 26 | 6 27  | 28    | 29 3 | 30 1   | . 2 | 3    | 4 5   | 6 | 7               | 89  | 10  | 11       | 12 13 | 3 14 | 15 10     | 6 17 | 18 19   | 20 2 | 1 22 | 23  | 24 2 | .5 26     | 27 28      |
| North - East - West Construction Timeline |          | Nov | ember |     |       | No    | ovemb  | er    |               |       | Nov  | embe  | r    |       |          | N     | lovem | ber   |      |        |     | Dece | ember |   |                 |     | Dec | cemb     | er    |      |           | D    | ecember | •    |      |     | Dece | mber      |            |
| North Side                                |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Panel/Decking/Concrete                    |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Masonry Install:                          |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Area 5                                    |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Area 10                                   |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Area 11                                   |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Area 4                                    | X        | XX  | (X    |     | X )   | < X   | X      | X     |               | х х   | X    | к х   |      | )     | X )      | х х   |       |       |      | X      | Х   | х х  | (X    |   | ///// Х         |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Area 7                                    |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   | X               | Х   | Х   | X )      | X     |      | ХХ        | Х    | ХХ      |      | X    | X   | (    |           |            |
| Area 8                                    |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Area 18                                   |          |     |       |     |       |       |        |       |               |       |      |       | _    |       |          |       |       |       |      |        |     |      |       | _ |                 |     |     |          |       |      |           | _    |         |      |      |     |      |           |            |
| Area 12<br>Area 17                        |          | +   |       |     |       | _     | +      | _     |               | _     |      | _     | _    |       | _        |       |       |       |      |        |     |      |       | _ |                 | _   | -   |          |       |      |           | _    |         |      |      | +   |      |           |            |
| Area 17<br>Area 19                        |          |     |       |     |       |       |        |       |               | _     |      | _     | _    |       |          |       |       |       |      |        | -   |      |       |   |                 |     |     |          |       |      |           | _    |         |      |      | -   |      |           |            |
| Area 15<br>Area 15                        |          |     |       |     |       | _     |        | -     |               | -     |      | -     | -    |       | -        |       |       |       |      |        |     |      |       |   |                 | _   |     |          |       |      |           | -    |         |      |      |     |      |           |            |
| Masonry Wash Down                         |          |     |       |     |       |       |        | -     |               |       |      | -     |      |       | -        |       |       |       |      |        |     | -    |       |   |                 |     |     |          |       |      |           | +    |         |      |      | + + |      |           |            |
| Caulk Limestone/Window Joints             |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Site Concrete Work                        |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      | 1 1 |      |           |            |
| Landscaping                               |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| NORTH CLOSURE                             | х х      | X   | (X    | X   | /// X | < X   | X      | х     | <i>\$1111</i> | ХХ    | X    | K X   | X    | X///) | X )      | X X   | ×///  | X///> | < X  | X      | Х   | x x  | (X    | Х | X///X           | Х   | Х   | X )      | x x   | ×/// | X X       | Х    | ХХ      | XX   | X    | X   | (X)  | // X //   | X X        |
| West Side                                 |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Air Vapor Barrier Install                 |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Window Install                            |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Masonry Install                           |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Masonry Wash Down                         |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Caulk Masonry Joints                      |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Site Concrete Work                        |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Landscaping                               |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| WEST CLOSURE                              |          |     |       |     |       |       |        | _     |               | _     |      | _     | _    |       |          | _     |       |       |      |        | _   | _    | _     |   |                 | _   |     |          | _     |      |           |      |         |      |      |     |      |           |            |
| East Side                                 |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Sidewalk Removal, Water/Gas Routing       |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Water Vault Install                       |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Air Vapor Barrier Install                 |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Pavement Patch & SE Concrete Pour Back    |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       | _ |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Window Install                            |          |     |       |     |       |       |        |       |               |       |      |       |      |       |          |       |       |       |      |        |     |      |       |   |                 |     |     |          |       |      |           |      |         |      |      |     |      |           |            |
| Masonry Install                           |          | XX  | ( X   |     | X     | < X   | X      | X     |               | хх    | X    | ΧХ    |      | )     | X        | ХХ    |       |       |      | X      | Х   | х х  | X     |   | X               | Х   | Х   | X )      | X     |      | ХХ        | Х    | X X     |      | X    | X   |      |           |            |
| Masonry Wash Down                         | $\vdash$ | +   |       |     |       |       | +      |       |               |       | +    |       | _    |       |          |       |       |       |      |        |     |      | _     | - |                 |     | +   |          |       |      | $\square$ |      | +       |      |      | +   |      |           |            |
| Caulk Masonry Joints                      |          | ++  |       |     |       |       | +      |       |               |       | +    |       |      |       |          |       |       |       |      |        |     |      |       | _ |                 |     | +   |          |       |      |           | +    | +       |      |      | +   |      |           |            |
| Site Concrete Work                        | $\vdash$ | +   | _     |     |       | _     | +      |       |               | _     | +    | _     | _    |       |          |       |       |       |      |        | +   |      | _     | + |                 | _   | +   |          |       |      |           | +    | + $+$   |      |      | +   |      |           |            |
| Landscaping<br>EAST CLOSURE               |          |     |       | x   |       |       | X      | x x   |               | x x   | x    | × ×   | V    |       | <u> </u> | v     |       |       |      |        | X   | v  . |       |   |                 |     |     | <b>_</b> |       |      |           | - V- | x x     |      |      |     | ,    |           |            |
| EAST CLOSURE                              | ХХ       | XX  | (X    | × % | ////× | X     | × 2    | х Х   |               | х     | Χ.   | X     | X    |       | × 1      | х     |       |       |      | /////X | ×   | XX   | . Х   | X | <i>%/////</i> X | . Х | X   | X        | X X   |      | X X       | X    | XX      | × %  |      | X   |      | 1110///// | STATISTICS |



|   |            | W    | eek 73        |   |     |     | Veek 7 | 4        |      |       | w    | eek 75 |      |      |     | 1     | Week  | 76  |          |          |     | Wee      | ek 77 |    |               |     | Wee | ek 78 |     |      |      | 1    | Week 79  | )        |               |      | We           | ek 80           |           | -    |
|---|------------|------|---------------|---|-----|-----|--------|----------|------|-------|------|--------|------|------|-----|-------|-------|-----|----------|----------|-----|----------|-------|----|---------------|-----|-----|-------|-----|------|------|------|----------|----------|---------------|------|--------------|-----------------|-----------|------|
| Poplars Schedule Look-Ahead               | M 1        | W    | R F           | S | S M | ΤW  | R      | F S      | S    | ΜT    | W    | R      | FS   | S S  | М   | ΤW    | / R   | F   | S S      | 5 M      | Т   | WF       | R F   | S  | S M           | 1 Τ | W   | R F   | F S | S    | ΜT   | ΓW   | / R      | FS       | S I           | ΤN   | W            | R F             | S         | S    |
|   | 29 3       | 0 31 | 1 2           | 3 | 4 5 | 6 7 | 8      | 9 10     | 11   | 12 13 | 3 14 | 15 1   | .6 1 | 7 18 | 19  | 20 23 | 1 22  | 23  | 24 2     | 5 26     | 27  | 28 2     | 9 30  | 31 | 1             | 2 3 | 4   | 5 6   | 5 7 | 8    | 9 10 | 0 11 | 1 12 1   | 13 14    | 15 1          | 6 17 | 18           | 19 20           | J 21      | 22   |
| North - East - West Construction Timeline |            |      | er/Janu       |   |     |     | lanuar |          |      |       |      | nuary  |      |      |     |       | Janua |     |          |          |     |          | Febru |    |               |     |     | ruary |     |      |      |      | ebruary  |          |               |      |              | ruary           |           |      |
| North Side                                |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Panel/Decking/Concrete                    |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Masonry Install:                          |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Area                                      | 5          |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Area 10                                   | )          |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Area 1                                    | 1          |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              | _               |           |      |
| Area                                      | 1          |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Area                                      | 7 X X      | Х    | X             | Х | X   | х х | X      | K        |      | Х     |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Area                                      | 3          |      |               |   |     |     |        |          |      | х х   | Х    | х х    |      |      | X   | х х   | Х     | Х   |          | X        | ХХ  | ( Х      | Х     |    | X             | Х   | х х | X     |     |      | х х  | Х    | ХХ       |          | X             |      |              |                 |           |      |
| Area 1                                    | 3          |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     | Х     |     |      | х х  | Х    | ХХ       |          | X             | Х    | х            | ( X             |           |      |
| Area 12                                   | 2          |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          | /////Х        | Х    | ХХ           | X               |           |      |
| Area 1                                    |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Area 1                                    | _          |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      | $\square$    |                 |           |      |
| Area 1                                    | 5          |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      | $\square$    |                 |           |      |
| Masonry Wash Down                         |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      | _    |          |          |               |      | $\downarrow$ |                 |           |      |
| Caulk Limestone/Window Joints             |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      | _    |          |          |               |      | $\square$    |                 |           |      |
| Site Concrete Work                        |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       | _   |      |      |      |          |          |               |      | $\downarrow$ |                 |           |      |
| Landscaping<br>NORTH CLOSURE              | v v        | V    | X X           | V |     | vv  | v      |          |      | vv    | v .  | vv     | v    |      | v   | vv    | v     | vv  | ,        |          | vv  |          | v     | v  |               | v   | vv  | v     | v   |      | vv   | v    | x x      |          |               | v    |              |                 |           |      |
|   | <u>^ ^</u> | ^    | <u>^/// ^</u> | ^ | ^   | ^ ^ | ^      | <u>^</u> |      | ^ ^   | ^    | ^ ^    | ^    |      | ^ / | ^ ^   | ^     | ^ ^ | <u>`</u> | <u>^</u> | ^ ^ | <u> </u> | ^     | ^  | <u>^/// ^</u> | ^   | ^ ^ | · ^   | ^   |      | ^ ^  | ^    | <u>^</u> | <u>^</u> | <u>^/// ^</u> | ^    | <u> </u>     | <u> </u>        |           |      |
| West Side                                 |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Air Vapor Barrier Install                 |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Window Install                            |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Masonry Install                           |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Masonry Wash Down                         |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Caulk Masonry Joints                      |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Site Concrete Work                        |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      | $\square$    |                 |           |      |
| Landscaping                               |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       | _     |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      | $\square$    | $ \rightarrow $ |           |      |
| WEST CLOSURE                              |            |      |               |   |     |     |        | _        |      | _     |      |        |      |      | _   | _     |       |     |          |          |     |          | _     |    |               |     |     |       | _   |      | _    | _    |          |          |               | _    |              | _               |           |      |
| East Side                                 |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Sidewalk Removal, Water/Gas Routing       |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Water Vault Install                       |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Air Vapor Barrier Install                 |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Pavement Patch & SE Concrete Pour Back    |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Window Install                            |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      |              |                 |           |      |
| Masonry Install                           | х х        |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       | _     |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      | $\vdash$     | $\perp$         |           |      |
| Masonry Wash Down                         |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       | _     |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      |          |          |               |      | $\square$    | $ \rightarrow $ | $\square$ |      |
| Caulk Masonry Joints                      |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       | _     |     |          |          |     |          |       |    |               | _   |     |       | _   |      |      | _    | ++       |          |               |      | $\vdash$     | $\perp$         | +         |      |
| Site Concrete Work                        |            |      |               |   |     |     |        |          |      |       |      |        |      |      |     |       |       |     |          |          |     |          |       |    |               |     |     |       |     |      |      |      | +        |          |               |      | $\downarrow$ | $\perp$         |           |      |
| Landscaping                               |            |      |               |   |     |     |        | _        |      |       |      |        |      |      |     |       |       |     |          |          |     |          | _     |    |               |     |     |       | _   |      |      | _    |          |          |               | _    | ┢┥┥          | _               |           |      |
| EAST CLOSURE                              | X X        | X    | /////X        | X | X   | х х | X      | K X      | X/// | х х   | Х    | х х    | X    | ×/// | X   | X X   | Х     | X X | < X      | X        | хх  | ( X      | х     | х  | X             | х   | х х | X     | х   | X/// | х х  | Х    | ХХ       | X        | X             | х    | XX           | . X             | X         | K/// |



|   |    |    | Wee     | k 81  |    | I     |   | We  | ek 82 |    |   |     | v    | /eek 8 | 33  |       |      |     | Wee   | k 84 |    |         |      | w  | eek 8 | 5     |       |      | 1    | Neek   | 86    |      | I   |    | Week  | 87  |        |     | 1     | Week    | 88           |      |
|---|----|----|---------|-------|----|-------|---|-----|-------|----|---|-----|------|--------|-----|-------|------|-----|-------|------|----|---------|------|----|-------|-------|-------|------|------|--------|-------|------|-----|----|-------|-----|--------|-----|-------|---------|--------------|------|
| Poplars Schedule Look-Ahead               |    |    | WF      | R F   |    |       |   | W   | RF    | FS |   |     | W    | R      | F   |       |      | Т   | WR    | F    |    |         |      | W  | R     | F S   |       |      |      |        |       |      |     | T۱ | V R   | F   | S S    |     |       |         | F            |      |
| North - East - West Construction Timeline | 23 | 24 | 25 2    | 6 27  | 28 | 1 2   | 3 | 4   | 5 6   | 57 | 8 | 9 1 | 0 11 | 12     | 13  | 14 15 | 5 16 | 17  | 18 19 | 9 20 | 21 | 22 2    | 3 24 | 25 | 26 2  | 27 28 | 8 29  | 30 3 | 31 1 | 2      | 3 4   | 4 5  | 6   | 7  | 39    | 10  | 11 12  | 13  | 14 15 | 5 16    | 17           | 18 1 |
| North - East - West Construction Timeline |    | Fe | ebruary | y/Mar | ch |       |   | Ma  | arch  |    |   |     |      | Marcl  | ۱   |       |      |     | Ma    | rch  |    |         |      | Ν  | 1arch |       |       |      | M    | arch/A | April |      |     |    | April |     |        |     |       | Apri    |              |      |
| North Side                                |    |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         |              |      |
| Panel/Decking/Concrete                    |    |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         |              |      |
| Masonry Install:                          |    |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         |              |      |
| Area                                      | 5  |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         |              |      |
| Area 1                                    | 0  |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         |              |      |
| Area 1                                    | 1  |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         |              |      |
| Area                                      |    |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         |              |      |
| Area                                      | _  |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       | _       | $\square$    |      |
| Area                                      | -  |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     |       |      |    |         |      |    |       | _     |       |      |      |        |       |      |     | _  |       |     |        |     |       | $\perp$ | $\square$    |      |
| Area 1                                    | -  | Х  | ХХ      | X     |    | X     | Х |     | X     |    |   | X X | X    | Х      |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       | _       | $\downarrow$ |      |
| Area 1                                    | _  | X  | х Х     | х     |    | X     | Х | X X | . X   |    |   | X X | х    | X      | X   |       | X    | XX  | X     | х    | +  | X       | V    | V  | vv    |       |       | V V  | V    | V      | v     |      |     |    | V     | v   |        | V N | , v   | V       |              |      |
| Area 1<br>Area 1                          |    |    |         | _     |    |       |   |     | _     |    |   | _   | _    |        |     |       | //   |     | _     | _    | +  |         | X    | X  | XX    | _     |       | XX   | X    | X      | X     |      | XX  | X  | X     | X   |        | XX  | X     | X       | X            |      |
| Area 1<br>Area 1                          | -  |    | _       | -     |    |       | - | _   | -     | _  |   | -   | -    |        | -   |       |      |     | -     |      |    |         | _    |    | _     | -     |       | -    | _    | -      | _     |      |     | -  |       | _   |        | _   | -     | +-      | ^            |      |
| Masonry Wash Down                         | 5  |    | _       | -     |    |       | - | _   | -     | _  |   | -   | -    |        | -   |       |      | X   | X     | x    |    | X       | x    | x  | x x   |       |       | x x  | X    | x      | x     |      | x x | ×  | X     | x   |        | X X | x     | X       | x            |      |
| Caulk Limestone/Window Joints             |    |    |         | -     |    |       |   |     |       |    |   |     | -    |        |     |       | //   |     |       | ~    |    |         | ~    | ~  | x x   |       |       | XX   | X    | X      | x     |      | x x |    | x     | x   |        | XX  |       | X       | x            | -    |
| Site Concrete Work                        |    |    |         | -     |    |       |   |     |       |    |   |     | -    |        |     |       | //   |     |       |      |    |         |      |    | ~ ~   |       |       | ~ ^  | ~    | ~      | ~     |      |     |    | ^     | ~   |        | ~ / |       |         | x            | -    |
| Landscaping                               |    |    |         | -     |    |       |   |     |       |    |   |     | -    |        |     |       | 1    |     |       |      |    |         |      |    |       |       |       | -    |      |        |       |      |     |    |       |     |        |     |       | +-      | <u> </u>     | -//  |
| NORTH CLOSURE                             | X  | Х  | х х     | Х     | Х  | X X   | Х | x x | X     | Х  | X | х х | Х    | Х      | X I | x 🕺   | X    | х х | X     | Х    | Х  | X X     | Х    | Х  | x x   | X     | X     | x x  | Х    | Х      | х х   | X    | хх  | X  | Х     | х х | . X/// | хх  | (X    | X       | х У          |      |
| West Side                                 |    |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         |              |      |
| Air Vapor Barrier Install                 |    |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       | //   |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         |              |      |
| Window Install                            |    |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       | 1    |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       | 1       | H            |      |
| Masonry Install                           |    |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       | 1    |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       | 1       | H            |      |
| Masonry Wash Down                         |    |    |         |       |    |       | Х | х х | X     |    |   | х х |      |        |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         |              |      |
| Caulk Masonry Joints                      |    |    |         |       |    |       |   |     |       |    |   |     | х    | Х      | Х   |       | X    | х х |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         |              |      |
| Site Concrete Work                        |    |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     | Х     | Х    |    | ///// Х | Х    | Х  | х х   |       |       | х х  | Х    | Х      |       |      |     |    |       |     |        |     |       |         |              |      |
| Landscaping                               |    |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      | х х | X  | Х     | Х   |        | х х | (X    | Х       |              |      |
| WEST CLOSURE                              |    |    |         |       |    |       |   |     |       |    |   | х х | Х    | Х      | X   | X 🕅   | X    | ХХ  | X     | Х    | Х  | X       | Х    | Х  | x x   | X     | ×//// | х х  | X    | Х      | х х   | ×/// | хх  | X  | Х     | х х |        | ХХ  | ( X   | X       | ×            |      |
| East Side                                 |    |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         |              |      |
| Sidewalk Removal, Water/Gas Routing       |    |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         |              |      |
| Water Vault Install                       |    |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         |              |      |
| Air Vapor Barrier Install                 |    |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         |              |      |
| Pavement Patch & SE Concrete Pour Back    |    |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         |              |      |
| Window Install                            |    |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         |              |      |
| Masonry Install                           |    |    |         |       |    |       |   |     |       |    |   |     |      |        | _   |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         |              |      |
| Masonry Wash Down                         |    |    |         |       |    |       |   |     |       |    |   | Х   | Х    | Х      | Х   |       | X    | Х   |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       | $\perp$ |              |      |
| Caulk Masonry Joints                      |    |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      | X   | X     | Х    |    | /////X  | Х    | Х  |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         |              |      |
| Site Concrete Work                        |    |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      | Х      | Х     |      | х х | X  | Х     | Х   |        | ХХ  | Х     | Х       |              |      |
| Landscaping                               |    |    |         |       |    |       |   |     |       |    |   |     |      |        |     |       |      |     |       |      |    |         |      |    |       |       |       |      |      |        |       |      |     |    |       |     |        |     |       |         | х            |      |
| EAST CLOSURE                              | Х  | Х  | х х     | Х     | Х  | X///X | Х | X X | X     | Х  |   | ХХ  | Х    | Х      | X   | x 🕷   | X    | X X | X     | Х    | X  | X       | X    | Х  | х х   | Х     | ×//// | х х  | Х    | Х      | х х   | */// | X X | X  | Х     | X X | ×////  | ХХ  | (X    | X       | XX           |      |



## Week 89 Week 92 Week 92 Week 92 Week 92 Week 92 Week 95 Week 95 Week 95 Week 95 Week 95 Week 92 <t Poplars Schedule Look-Ahead North - East - West Construction Timeline April April/May May May May May June June June June June/July North Side Panel/Decking/Concrete Masonry Install: Area 5 Area 10 Area 11 Area 4 Area 7 Area 8 Area 18 Area 12 \_\_\_\_ Area 17 X X X X X X Area 19 X X X X X x x x x x x x x x x хх x x x x x x x x x x x Area 15 x //// х Masonry Wash Down //// Х x x x Caulk Limestone/Window Joints x x x x x x x x x x x x x x x ХХ xxxxx Site Concrete Work x x x x x x x x X X x x x x x x x x x x X X X X X Landscaping Х x x x x x x x x x x X X X X X x x x x x NORTH CLOSURE X X X X X X X X X X X X X X X x x x x x X West Side Air Vapor Barrier Install Window Install Masonry Install Masonry Wash Down Caulk Masonry Joints Site Concrete Work Landscaping WEST CLOSURE East Side Sidewalk Removal, Water/Gas Routing Water Vault Install Air Vapor Barrier Install Pavement Patch & SE Concrete Pour Back Window Install Masonry Install Masonry Wash Down Caulk Masonry Joints Site Concrete Work Landscaping x x x x x x x EAST CLOSURE

# NOTES:

SEE SHEET A710 FOR EXTERIOR MATERIAL SCHEDULE SEE SHEETS A711-A716 FOR LIMESTONE SCHEDULE & ELEVATIONS SEE SHEETS A717-A720 FOR CONTROL JOINTS AND VENTS DIAGRAMS

|        | MATERIAL LEGEND                                |
|--------|--|
| NUMBER | MATERIAL                                       |
| 0.4    |  |
| 01     | BRICK VENEER                                   |
| 02     | SOLDIER BRICK HEADER                           |
| 03     | FAUX SLATE ROOF TILES                          |
| 04     | HOLLOW METAL DOOR                              |
| 05     | PREFINISHED ALUMINUM STOREFRONT WINDOW         |
| 06     | PREFINISHED ALUMINUM STOREFRONT DOOR           |
| 07     | PREFINISHED ALUMINUM CORNICE                   |
| 08     | LIMESTONE VENEER                               |
| 09     | LIMESTONE BAND                                 |
| 10     | LIMESTONE COPING                               |
| 11     | LIMESTONE WINDOW SILL                          |
| 12     | LIMESTONE WINDOW HEADER                        |
| 13     | LIMESTONE PIERS & WALL WITH ORNAMENTAL FENCE   |
| 14     | OVERHEAD COILING DOOR                          |
| 15     | CONCRETE MASONRY UNITS                         |
| 16     | EXPOSED CONCRETE WITH FORMLINER                |
| 17     | ARCHITECTURAL EXTERIOR LIGHTING                |
| 18     | PREFABRICATED ARCHITECTURAL CANOPY & DOWNSPOUT |
| 19     | METAL WALL VENTS                               |
| 20     | PERFORATED METAL GATE                          |
| 21     | METAL OVERFLOW SCUPPERS                        |
| 22     | PAINTED SOFFIT                                 |















| 1BER | MATERIAL                                       |
|------|--|
|      |  |
|      | BRICK VENEER                                   |
|      | SOLDIER BRICK HEADER                           |
|      | FAUX SLATE ROOF TILES                          |
|      | HOLLOW METAL DOOR                              |
|      | PREFINISHED ALUMINUM STOREFRONT WINDOW         |
|      | PREFINISHED ALUMINUM STOREFRONT DOOR           |
|      | PREFINISHED ALUMINUM CORNICE                   |
|      | LIMESTONE VENEER                               |
|      | LIMESTONE BAND                                 |
|      | LIMESTONE COPING                               |
|      | LIMESTONE WINDOW SILL                          |
|      | LIMESTONE WINDOW HEADER                        |
|      | LIMESTONE PIERS & WALL WITH ORNAMENTAL FENCE   |
|      | OVERHEAD COILING DOOR                          |
|      | CONCRETE MASONRY UNITS                         |
|      | EXPOSED CONCRETE WITH FORMLINER                |
|      | ARCHITECTURAL EXTERIOR LIGHTING                |
|      | PREFABRICATED ARCHITECTURAL CANOPY & DOWNSPOUT |
|      | METAL WALL VENTS                               |
|      | PERFORATED METAL GATE                          |
|      | METAL OVERFLOW SCUPPERS                        |
|      | PAINTED SOFFIT                                 |
|      |  |





# East and West Site Conditions:

The scope of this project envelope includes air-vapor barrier, windows, masonry limestone panels, brick, and extensive caulking around the building façade. In doing so, we will utilize a Lull, measuring 20' 11" by 8'5" shown in blue, a boom lift, measuring 8' 2" by 8'3", shown in magenta, and a hydromobile scaffold, shown in yellow below, which will project 10' off the side of the building. The drawing below is to scale. This equipment is required to reach the more than eighty feet height of the project – traditional scaffolding array will not be sufficient. The figures below, which are to-scale, illustrate how tight these conditions are with taking the additional space we have requested. It would be impossible to perform te work at these elevations without taking additional space.





Exhibit 3





3914 Prospect St. Indianapolis, Indiana 46203 Phone: (317) 359-5411



**POPLARS BLOOMINGTON – MOT Phase 3 Narrative** 

Corner of Grant and 7th

Corner of Dunn and 7th



Boom Lift in Bike Lane



Corner of Dunn and 7th



**POPLARS BLOOMINGTON – MOT Phase 3 Narrative** 

3914 Prospect St. Indianapolis, Indiana 46203 Phone: (317) 359-5411





Boom Lift with Material Loading

**Pump Truck Outriggers** 



Illustration of Constraits of Outriggers



3914 Prospect St. Indianapolis, Indiana 46203 Phone: (317) 359-5411



Material Loading – 7<sup>th</sup> and Dunn



Material Loading – View from Deck

# Exhibit 5



Code States - "Within the downtown overlay, a walkaround eight feet in width should be provided when possible"

While theoretically, it is possible to have walkaround on the West and East sides, there are reasons why this is not in anyones best interest.

1. East Side - the walkaround would need to be just to the East of the West parking spaces on Dunn St which would inhibit traffic flow on Dunn St and also doesn't leave a great release for pedestrians at either end of the walkaround. we suggest that no walkaround is needed and pedestrians can cross at the designated crosswalks shown in Versions 1 or 2 of our MOT Phase 3 plans

2. West Side - due to the minimal duration of closure, we suggest that no walkaround is needed and pedestrians can cross at the designated crosswalks shown in Versions 1 or 2 of our MOT Phase 3 plans

# Exhibit 6



D1 PARTIAL NORTH ELEVATION 1/8" = 1'-0" KEYED FROM A501 /D1



This document shows the openings to be left out on the Northern Elevation. Yellow indicated the placement for our manpower egress scaffolding, and magenta indicated the openings that will be left out and corralled for material loading.

# **Material Access**

# **Scaffold Access**



# Exhibit 7







| 72    | 74    | 75    | 79    | 85    | 92    | 98    | 105   | 112   | 118   | 125   |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 9,259 | -     | 8,598 | 8,157 | 7,496 | 6,834 | 6,173 | 5,732 | 5,291 | 4,850 | 4,519 |
|       | 8,818 | 8,598 | 8,157 | 7,496 | 6,834 | 6,173 | 5,732 | 5,291 | 4,850 | 4,519 |





# Board of Public Works Staff Report

| Project/Event:             | Sidewalk Closure for Sidewalk Removal and Replacement |
|----------------------------|---|
| Petitioner/Representative: | Blackwell Construction                                |
| Staff Representative:      | Alex Gray   |
| Date:                      | 6/3/25  |

**Report:** Blackwell Construction is working with Todd Sacksteder to remove and replace the sidewalks in front of two new rental buildings being built at the corner of E. 7th St. and N. Jefferson St. The sidewalks will be 6 ft wide and include a tree plot strip between the sidewalk and the street. To complete the work, they are requesting a sidewalk closure from June 4th, 2025 through June 14th, 2025.

| SEE PLANS (6' T   | YPICAL)                             |          |
|---|-------------------------------------|----------|
| ✓   |                                     |          |
|   |                                     | "4       |
|   |                                     | *+       |
| COMPACTED #53 STONE   |                                     | <b>L</b> |
| 1/2" EXPANSION JOINT WITH<br>PREMOLDED FILLER RECESSED<br>1/2" FROM SURFACE | CORNERS ROUNDED<br>WITH EDGING TOOL |          |
| TYPICAL EXPANSION JOINT   | TYPICAL CONTROL JOINT               |          |
| SIDEWALK & J  |                                     |          |
|   |                                     |          |
|   |                                     |          |
|   |                                     |          |
|   |                                     |          |
|   |                                     |          |
|   |                                     |          |
|   |                                     |          |
|   |                                     |          |
|   |                                     |          |
|   |                                     |          |
|   |                                     |          |
|   |                                     |          |
|   |                                     |          |
|   |                                     |          |
|   |                                     |          |
|   |                                     |          |
|   |                                     |          |
|   |                                     |          |
| UTILITY NOTES   |                                     |          |

- 1) NO WATER/SEWER UTILITY CONNECTIONS ARE TO BE MADE UNTIL CBU HAS VERIFIED THE SERVICES FOR EACH UNIT, AND APPLICATIONS ARE APPROVED ACCORDINGLY. 2) CONTRACTOR TO VERIFY THE LOCATION OF ALL EXISTING UTILITIES.
- 3) ALL PROJECTS WILL REQUIRE A PRE-CONSTRUCTION' MEETING WITH THE CITY OF BLOOMINGTON UTILITIES PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR AND/OR DEVELOPER MUST CONTACT THE UTILITIES TECHNICIAN AT (812) 349-3676 TO SCHEDULE THE MEETING.
- 4) CONTRACTOR SHALL NOTIFY THE CITY OF BLOOMINGTON UTILITIES ENGINEERING DEPARTMENT ONE (1) WORKING DAY PRIOR TO CONSTRUCTION OF ANY WATER, STORM OR SANITARY SEWER UTILITY WORK. A CBU INSPECTOR MUST HAVE NOTICE SO WORK CAN BE INSPECTED, DOCUMENTED, AND A PROPER AS-BUILT MADE. WHEN A CONTRACTOR WORKS ON WEEKENDS, A CBU DESIGNATED HOLIDAY, OR BEYOND NORMAL CBU WORK HOURS, THE CONTRACTOR WILL PAY FOR THE INSPECTOR'S OVERTIME. FOR CBU WORK HOURS AND HOLIDAY INFORMATION, PLEASE CONTACT THE CITY OF BLOOMINGTON UTILITIES ENGINEERING DEPARTMENT AT (812)349-3660.
- 5) IN ACCORDANCE WITH SECTION 4.5.2.1.5.1. OF THE CBU CONSTRUCTION SPECIFICATIONS ALL SEWER LATERALS SHALL HAVE A CLEAN-OUT AT LEAST EVERY 90 FEET. ALL CLEAN-OUTS, WETHER IN GRASSY AREAS OR IN PAVEMENT, SHALL BE SUB-SURFACE AND PROTECTED BY A SUITABLE METAL CASTING SUCH AS EAST JORDAN CATALOGUE NO. 2975 OR NEENAH CATALOGUE NO. R-1974-A. IN GRASSY AREAS, THE CASTING SHALL BE PROVIDED WITH A CIRCULAR CONCRETE COLLAR FLUSH WITH THE TOP OF THE CASTING AND THE GROUND SURFACE. THE COLLAR SHALL BE MINIMUM 6" THICK AND SHALL EXTEND AT LEAST 8" BEYOND THE OUTSIDE OF THE CASTING ON ALL SIDES. IN PAVEMENT, THE TOP OF THE CASTING SHALL BE FLUSH WITH THE SURROUNDING PAVEMENT. TOP OF CLEAN-OUT SHALL BE NO MORE THAN 3" BELOW THE TOP OF THE CASTING. A #10 INSULATED SOLID COPPER LOCATOR WIRE SHALL BE WRAPPED AROUND ALL NON-METALLIC PIPES SO THAT ONE REVOLUTION IS MADE AT LEAST EVERY PIPE JOINT. SPLICES ARE TO BE MADE WITH AN APPROVED CONNECTOR, AND ARE TO BE SUITABLY PROTECTED AGAINST CORROSION. THE WIRE IS TO BE BROUGHT TO THE SURFACE WITH A CLEAN-OUT IN A CASTING. ALSO SEE THE CBU CONSTRUCTION
- SPECIFICATIONS FOR THE "STANDARD SANITARY LATERAL CLEAN-OUT DETAIL #19". 6) WHEREVER C900 PIPE IS USED FOR SEWER, ALL WYES SHALL BE HARCO. SIZED FOR C900 ON THE RUN AND SDR-35 ON THE BRANCH. TRANSITION FROM C900 TO SDR-35 PIPE SHALL BE MADE BY USE OF A HARCO C900 TO SDR-35 ADAPTER WYES. 7) ALL D.I.P. USED FOR SANITARY SEWER SHALL HAVE CERAMIC EPOXY LINING, MINIMUM THICKNESS 40
- MILS, AND SHALL BE PROTECTO 401, AS MANUFACTURED BY INDURON PROTECTIVE COATINGS. WYES FOR D.I.P. SHALL BE HARCO D.I.P. TO SDR-35 ADAPTER WYES. 8) ALL DUCTILE IRON PIPE (DIP) WILL REQUIRE POLYETHYLENE ENCASEMENT SLEEVES AND SHALL BE
- 8-MIL LINEAR LOW-DENSITY (LLD) POLYETHYLENE ENCASEMENT OR 4-MIL HIGH-DENSITY CROSS-LAMINATED (HDCL). POLYETHYLENE ENCASEMENT MATERIAL. INCLUSIVE OF VALVES AND FITTINGS. THE MATERIAL SHALL BE FURNISHED AND INSTALLED IN ACCORDANCE WITH ANSI/AWWA C-105/A21.5, USING PLASTIC TIE STRAPS OR CIRCUMFERENTIAL OR ADHESIVE TAPE PROVIDING THE PIPE WOTH A SECURE PROTECTIVE ENCLOSURE. 9) ALL GRATES AND CASTINGS WITHIN THE PUBLIC RIGHT OF WAY MUST BE EJ (FORMERLY EAST JORDAN IRON WORKS).
- 10) NOTE: ANY SERVICES REQUIRED TO BE CUT/CAPPED AT THE MAIN ARE THE RESPONSIBILITY OF THE OWNER/CONTRACTOR, AND MUST HAVE A VISUAL INSPECTION COMPLETED BY A CBU INSPECTOR
- PRIOR TO COVERING/BURY. CONTACT CBU TO SCHEDULE THIS INSPECTION. 11) ALL EXCAVATION, SITE PREP AND RESTORATION FOR ALL SERVICE-RELATED WORK IS THE
- RESPONSIBILITY OF THE OWNER/CONTRACTOR; TAPS WILL BE COMPLETED BY CBU. 12) ANY EXCAVATION IN RIGHT-OF-WAY AND ALLEY REQUIRES A RIGHT-OF-WAY USE PERMIT FROM THE CITY OF BLOOMINGTON ENGINEERING DEPARTMENT.



- 2. SANITARY CLEANOUT PER CBU STANDARD DETAIL 19.

| ZONED: RM (R4 DIMENSIONAL STANDARDS F   | OR DUPLEX)  |
|---|---|
| BUILDING SETBACKS: FRONT YARD SETBACK<br>SIDE YARD SETBACK<br>REAR YARD SETBACK | 5 FT  |
| PARKING SETBACKS: 10 FT BEHIND THE PRI  | MARY STRUCTURE'S FRONT BUILDING WALL  |
| IMPERVIOUS SURFACE COVERAGE CALCULAT  | TIONS: LOT AREA: 6276.6 SFT ALLOWED IMPERVIOUS 50% = 3138.<br>BUILDING FOOTPRINT: 2,236 SFT<br>PAVEMENT : 840 SFT |
| TOTAL:<br>IMPERVIOUS SURFACE PROPOSED   | 3,076 SFT<br>49.0 % PROPOSED  |


## SITE KEY NOTES

- C1 SAW CUT CURB & SIDEWALK AND REMOVE EXISTING CONCRETE SIDEWALK TO NEAREST CONTROL JOINT.
- (C2) NEW 6' WIDE X 4" CONCRETE SIDEWALK (SEE DETAIL THIS SHEET).
- (R1) NEW ADA ACCESSIBLE RAMP WITH DETECTIBLE WARNING SURFACE, SEE INDOT STANDARD DRAWINGS FOR RAMP, SEE CITY OF BLOOMINGTON APPROVED MATERIALS AND MEMORANDUMS FOR APPROVED DETECTIBLE WARNING APPROVED MATERIALS.

#### UTILITY NOTES

- 1) NO WATER/SEWER UTILITY CONNECTIONS ARE TO BE MADE UNTIL CBU HAS VERIFIED THE SERVICES FOR EACH UNIT, AND APPLICATIONS ARE APPROVED ACCORDINGLY. 2) CONTRACTOR TO VERIFY THE LOCATION OF ALL EXISTING UTILITIES.
- 3) ALL PROJECTS WILL REQUIRE A PRE-CONSTRUCTION MEETING WITH THE CITY OF BLOOMINGTON UTILITIES PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR AND/OR DEVELOPER MUST
- CONTACT THE UTILITIES TECHNICIAN AT (812) 349-3676 TO SCHEDULE THE MEETING. 4) CONTRACTOR SHALL NOTIFY THE CITY OF BLOOMINGTON UTILITIES ENGINEERING DEPARTMENT ONE (1) WORKING DAY PRIOR TO CONSTRUCTION OF ANY WATER, STORM OR SANITARY SEWER UTILITY WORK. A CBU INSPECTOR MUST HAVE NOTICE SO WORK CAN BE INSPECTED, DOCUMENTED, AND A PROPER AS-BUILT MADE. WHEN A CONTRACTOR WORKS ON WEEKENDS, A CBU DESIGNATED HOLIDAY, OR BEYOND NORMAL CBU WORK HOURS, THE CONTRACTOR WILL PAY FOR THE INSPECTOR'S OVERTIME. FOR CBU WORK HOURS AND HOLIDAY INFORMATION, PLEASE CONTACT THE
- CITY OF BLOOMINGTON UTILITIES ENGINEERING DEPARTMENT AT (812)349-3660. 5) IN ACCORDANCE WITH SECTION 4.5.2.1.5.1. OF THE CBU CONSTRUCTION SPECIFICATIONS ALL SEWER LATERALS SHALL HAVE A CLEAN-OUT AT LEAST EVERY 90 FEET. ALL CLEAN-OUTS, WETHER IN GRASSY AREAS OR IN PAVEMENT, SHALL BE SUB-SURFACE AND PROTECTED BY A SUITABLE METAL CASTING SUCH AS EAST JORDAN CATALOGUE NO. 2975 OR NEENAH CATALOGUE NO. R-1974-A. IN GRASSY AREAS, THE CASTING SHALL BE PROVIDED WITH A CIRCULAR CONCRETE COLLAR FLUSH WITH THE TOP OF THE CASTING AND THE GROUND SURFACE. THE COLLAR SHALL BE MINIMUM 6" THICK AND SHALL EXTEND AT LEAST 8" BEYOND THE OUTSIDE OF THE CASTING ON ALL SIDES. IN PAVEMENT, THE TOP OF THE CASTING SHALL BE FLUSH WITH THE SURROUNDING PAVEMENT. TOP OF CLEAN-OUT SHALL BE NO MORE THAN 3" BELOW THE TOP OF THE CASTING. A #10 INSULATED SOLID COPPER LOCATOR WIRE SHALL BE WRAPPED AROUND ALL NON-METALLIC PIPES SO THAT ONE REVOLUTION IS MADE AT LEAST EVERY PIPE JOINT. SPLICES ARE TO BE MADE WITH AN APPROVED CONNECTOR, AND ARE TO BE SUITABLY PROTECTED AGAINST CORROSION. THE WIRE IS TO BE BROUGHT TO THE SURFACE WITH A CLEAN-OUT IN A CASTING. ALSO SEE THE CBU CONSTRUCTION
- SPECIFICATIONS FOR THE "STANDARD SANITARY LATERAL CLEAN-OUT DETAIL #19". 6) WHEREVER C900 PIPE IS USED FOR SEWER, ALL WYES SHALL BE HARCO, SIZED FOR C900 ON THE RUN AND SDR-35 ON THE BRANCH. TRANSITION FROM C900 TO SDR-35 PIPE SHALL BE MADE BY USE OF A HARCO C900 TO SDR-35 ADAPTER WYES. 7) ALL D.I.P. USED FOR SANITARY SEWER SHALL HAVE CERAMIC EPOXY LINING, MINIMUM THICKNESS 40
- MILS, AND SHALL BE PROTECTO 401, AS MANUFACTURED BY INDURON PROTECTIVE COATINGS. WYES FOR D.I.P. SHALL BE HARCO D.I.P. TO SDR-35 ADAPTER WYES. 8) ALL DUCTILE IRON PIPE (DIP) WILL REQUIRE POLYETHYLENE ENCASEMENT SLEEVES AND SHALL BE
- 8-MIL LINEAR LOW-DENSITY (LLD) POLYETHYLENE ENCASEMENT OR 4-MIL HIGH-DENSITY CROSS-LAMINATED (HDCL), POLYETHYLENE ENCASEMENT MATERIAL, INCLUSIVE OF VALVES AND FITTINGS. THE MATERIAL SHALL BE FURNISHED AND INSTALLED IN ACCORDANCE WITH ANSI/AWWA C-105/A21.5, USING PLASTIC TIE STRAPS OR CIRCUMFERENTIAL OR ADHESIVE TAPE PROVIDING THE PIPE WOTH A SECURE PROTECTIVE ENCLOSURE.
- 9) ALL GRATES AND CASTINGS WITHIN THE PUBLIC RIGHT OF WAY MUST BE EJ (FORMERLY EAST JORDAN IRON WORKS). 10) NOTE: ANY SERVICES REQUIRED TO BE CUT/CAPPED AT THE MAIN ARE THE RESPONSIBILITY OF THE
- OWNER/CONTRACTOR, AND MUST HAVE A VISUAL INSPECTION COMPLETED BY A CBU INSPECTOR PRIOR TO COVERING/BURY. CONTACT CBU TO SCHEDULE THIS INSPECTION. 11) ALL EXCAVATION, SITE PREP AND RESTORATION FOR ALL SERVICE-RELATED WORK IS THE
- RESPONSIBILITY OF THE OWNER/CONTRACTOR; TAPS WILL BE COMPLETED BY CBU. 12) ANY EXCAVATION IN RIGHT-OF-WAY AND ALLEY REQUIRES A RIGHT-OF-WAY USE PERMIT FROM THE CITY OF BLOOMINGTON ENGINEERING DEPARTMENT.

- SANITARY SEWER NOTES (S) 1. 6" SDR-35 PVC SANITARY SEWER LATERAL (SLOPE @ 1.00% MIN). BACKFILL PER CBU DETAIL 11.
- 2. SANITARY CLEANOUT PER CBU STANDARD DETAIL 19.
- CONNECT TO BUILDING SANITARY WASTE LINE (SEE PLUMBING PLANS). SANITARY SEWER PIPE TO BE 6" MINIMUM DIAMETER OUTSIDE OF BUILDING.
- 1. ALL DIMENSIONS SHOWN HEREON ARE IN FEET AND DECIMALS THEREOF UNLESS OTHERWISE
- 2. BUILDER/CONTRACTOR SHALL VERIFY THE DIMENSIONS OF THE BUILDING PRIOR TO
- CONSTRUCTION. 3. BUILDER TO GRADE LOT TO PROVIDE ADEQUATE DRAINAGE AWAY FROM BUILDING.
- UNLESS THERE IS AN EXISTING DRAINAGE EASEMENT.

- 7. SEDIMENT TRACKED OR WASHED ONTO ROADS SHALL BE CLEANED UP.
- 8. THE SILT FENCE AND APPROPRIATE EROSION CONTROL SHALL BE INSTALLED PRIOR TO ANY
- MULCH SEEDED.
- TO HAVE A CBU INSPECTOR ASSIGNED TO THE PROJECT.
- 11. UTILITY METERS PER CITY OF BLOOMINGTON UDO EACH UNIT IS REQUIRED TO HAVE

## UTILITY KEY NOTES

WATER LINE NOTES (W)

- EXISTING WATER METER. DETERMINATION FOR RE-USE OF AN EXISTING SERVICE, OR INSTALLATION OF A NEW SINGLE OR DOUBLE WATER SERVICE WILL BE DETERMINED BY CBU.
- 2. CONNECT TO BUILDING, SEE ARCHITECTURAL/PLUMBING PLANS.

APPROXIMATE LOCATION OF THE EXISTING LATERAL CONNECTION POINT ON THE MAIN HAS BEEN PROVIDED BY CBU FOR THE CONTRACTOR'S REFERENCE. CONTRACTOR TO VERIFY LOCATION, AND CONDITION REPLACE AS NEEDED.

## SITE NOTES:

| ZONED: RM (R4 DIMEN          | SIONAL STANDARDS FOR DUP   | PLEX)  |                                       |
|------------------------------|----------------------------|--|---------------------------------------|
| BUILDING SETBACKS:           | SIDE YARD SETBACK          | 15 FT<br>5 FT<br>25 FT                                   |                                       |
| PARKING SETBACKS:            | 10 FT BEHIND THE PRIMARY S | STRUCTURE'S FRONT BU                                     | ILDING WALL                           |
| IMPERVIOUS SURFACE           | E COVERAGE CALCULATIONS:   | LOT AREA: 6,277 SFT A<br>BUILDING FOOTPRINT:<br>PAVEMENT | ALLOWED IMPEI<br>2,278 SFT<br>724 SFT |
| TOTAL:<br>IMPERVIOUS SURFACE | E PROPOSED:                | 47.8 % PROPOSED  | 3,002 SFT                             |

## LANDSCAPE NOTES

ROAD FRONTAGE = 49.88 FT (JEFFERSON STREET) AND 125.94 FT (7TH STREET) STREET TREE REQ'D = 1 TREE/ 30 FT. OF FRONTAGE = 2 TREES (JEFFERSON STREET) 5 TREES (7TH STREET)

- 7 LARGE TREES (2) - (GD) KENTUCKY COFFEE TREE (Gymnocaladus dioicus)
- (3) (QR) RED OAK (Quercus rubra)
- (2) (UA) AMERICAN ELM (Ulmus Americana) OR

TREES TO BE MIN. 2" CALIPER FROM THE CITY OF BLOOMINGTON UDO PERMITTED LARGE STREET TREE TABLE

CONTRACTOR TO SUBMIT A TREE WORK PERMIT TO THE CITY OF BLOOMINGTON URBAN FORESTER PRIOR TO PLANTING THE PROPOSED STREET TREES.

## LAWN NOTES

1. GROUND COVER - AREAS DISTURBED THAT ARE NOT INTENDED AS HARD SURFACE ( BUILDING, SIDEWALKS, AND DRIVEWAYS) SHALL BE LAWN WITH SEED MIX PERMITTED WITHIN THE CITY OF BLOOMINGTON UDO.

NOTES

4. BUILDER TO GRADE LOT TO PROVIDE ADEQUATE DRAINAGE AWAY FROM NEIGHBORING LOTS

5. SEDIMENT DISCHARGE AND TRACKING FROM LOT WILL BE MINIMIZED THROUGHOUT LAND DISTURBING ACTIVITIES UNTIL PERMANENT STABILIZATION HAS BEEN ACHIEVED.

6. ADJACENT LOTS DISTURBED BY AN INDIVIDUAL LOT OPERATOR MUST BE REPAIRED AND STABILIZED WITH TEMPORARY OR PERMANENT SURFACE STABILIZATION.

CONSTRUCTION. LOCATION OF SILT FENCE TO BE APPROVED BY THE CITY OF BLOOMINGTON. 9. ANY DISTURBED AREAS TO REMAIN IDLE FOR MORE THAN 7 DAYS SHALL BE TEMPORARY

10. CONTRACTOR TO CONTACT CBU UTILITIES (812)349-3676 PRIOR TO START OF CONSTRUCTION

SEPARATE UTILITY METERS INCLUDING ELECTRIC AND GAS AND EXCLUDING WATER(PER CBU).





#### Figure 6H-28. Sidewalk Detour or Diversion (TA-28)

#### **Typical Application 28**

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



## Board of Public Works Staff Report

| Project/Event:             | Sidewalk Closure for MCCSC CoLab Parking Improvements |
|----------------------------|---|
| Petitioner/Representative: | BRCJ and Crider & Crider                              |
| Staff Representative:      | Alex Gray   |
| Date:                      | 6/3/25  |
|                            |   |

**Report:** Crider and Crider are working with BRCJ to replace 2 concrete entrances to the Monroe County Community School Corporation Co-Lab building at the corner of E. Miller Dr. and S. Henderson St. They are requesting sidewalk closures when working at the approaches. The crews will minimize impacts to the lanes of S. Henderson St. and E. Miller Dr. and are not anticipating lane closures at this time. The work is planned to start after the Board meeting.





## **STAFF REPORT**

# TO:Board of Public WorksFROM:Haskell Smith, Urban ForesterDATE:June 3, 2025SUBJECT:REVIEW AND APPROVAL OF CONTRACT WITH BLUESTONE TREE LLCFOR HORIZONTAL GRINDING.

#### **Recommendation**

Staff recommends approval of contract with Bluestone Tree for the horizontal grinding and removal of green waste buildup located at City Nursery.

Contract not to Exceed: \$17,165.00 Funding Source: \$8,000.00 2204-18-189503-53990 (Parks and Recreation) \$9,165.00 101-02-020000-53990 (Public Works)

#### **Background**

Since June of last year we have accumulated 100+ tons of green waste debris, both tree material and yard waste material. Bluestone Tree has performed this same scope of work a couple times for us now, with excellent service, timing and affordability. This will allow us to keep our green waste yard cleaned up and ready for the following years accumulation.

#### **RESPECTFULLY SUBMITTED,**

John Ohal

Haskell Smith, Urban Forester

#### **CONTRACT COVER MEMORANDUM**



| TO:   | Margie Rice, Corporation Counsel  |
|-------|---|
| FROM: | Haskell Smith, Urban Forester   |
| DATE: | April 3 <sup>rd</sup> 2025  |
| RE:   | Review/Approval of Contract with Bluestone Tree LLC to Horizontal Grind |
|       | green waste debris.   |

| Department Head Initials of Approval:   | TS  |
|---|---|
| Controller Initials of Approval:  | M   |
| <b>Contract Recipient/Vendor Name:</b>  | Bluestone Tree LLC  |
| <b>Responsible Department Staff:</b><br>(Return signed copy to responsible staff)                             | Division Director: Rebecca Swift                                      |
| <b>Responsible Attorney:</b><br>(Return signed copy to responsible attorney)                                  | Aleksandrina Pratt  |
| <b>Record Destruction Date:</b><br>(Legal to fill in)   | 2036  |
| Legal Department Internal Tracking #:<br>(Legal to fill in)   | 25-324  |
| <b>Due Date For Signature:</b><br><i>Friday Before Park Board Meeting:</i>                                    | 4/11/25   |
| Expiration Date of Contract:  | 12/31/25  |
| <b>Renewal Date for Contract:</b><br>( <i>if applicable</i> )   | N/A   |
| Total Dollar Amount of Contract:  | \$17,165.00   |
| Funding Source:   | 2204-18-189503-53990 for 8,000.00<br>101-02-020000-53990 for 9,165.00 |
| <b>W9/EFT Complete:</b><br>(Staff Member of Responsible Dept to fill in - Vendor #)                           | 3735  |
| Affirmative Action Plan Complete (if applicable):<br>(Staff Member of Responsible Dept. to fill in;\$10,000+) | YES   |
| <b>Procurement Summary Complete:</b><br>(Staff Member of Responsible Dept. to fill in)                        | YES   |

#### **Summary of Contract:**

This contract will turn grind and remove all green waste generated by the city since June of last year.

#### AGREEMENT FOR SERVICES between The City of Bloomington Parks and Recreation Department and BLUESTONE TREE LLC

**THIS AGREEMENT** (the "Agreement") is entered into by and between the City of Bloomington and its Parks and Recreation Department ("Department"), by its Parks Commission Board ("Board") (collectively the "City"), and Bluestone Tree LLC ("Contractor") (collectively the "Parties").

 <u>Scope of Services</u>. Contractor shall provide the services for the City as outlined in Exhibit "A" (the "Services" or "Scope of Services"). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.

#### 2. Effective Date, Term and Termination.

- **a.** <u>Effective Date</u>. The effective date for this contract is the date last entered in the signature blocks below.
- **b.** <u>Term</u>. This Agreement shall commence on the effective date and expire on the 31st day of December, 2025
- c. <u>Termination</u>. In the event of a party's 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 City may terminate or suspend performance of this Agreement at the City'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 City and the City 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 City, as set forth below.
- 3. <u>Compensation.</u> Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Seventeen Thousand One Hundred Sixty Five Dollars and Zero Cents. (\$17,165.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Haskell Smith, Urban Forester, City of Bloomington, 401 N Morton Suite 250, Bloomington IN 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 and/or any changes in the Services not set forth in **Exhibit "A"**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work

shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

- 4. <u>Standard of Care</u>. Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such 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.
- 5. <u>Responsibilities of the City.</u> The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
- 6. <u>Appropriation of Funds.</u> If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
- <u>Schedule.</u> Contractor shall perform the Services according to the schedule set forth in Exhibit "B". The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
- 8. <u>Identity of Contractor</u>. Contractor acknowledges that one of the primary reasons for its selection by the City 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 City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement subcontractors be assigned to the project.
- **9.** <u>**Ownership of Documents and Intellectual Property.</u>** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City 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.</u>
- 10. <u>Independent Contractor Status.</u> Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.
- 11. <u>Indemnification</u>. 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.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

- **12.** <u>**Insurance.**</u> 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.
    - i. \$1,000,000 for each occurrence;
    - ii. \$1,000,000 personal injury and advertising injury;
    - iii. \$2,000,000 products and completed operations aggregate; and
    - iv. \$2,000,000 general aggregate.
  - b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
  - c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
  - 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. These policies shall name the City of Bloomington, its Department, and the officers, members, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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 a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish

the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

- **13.** <u>Conflict of Interest.</u> 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.
- 14. <u>Waiver.</u> 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.
- **15.** <u>Severability</u>. 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.
- 16. <u>Assignment.</u> Neither the City nor the Contractor may 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.
- 17. <u>Third Party Rights.</u> Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 18. <u>Governing Law and Venue.</u> 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.
- **19.** <u>Non-Discrimination.</u> Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor 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 Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.

- 20. <u>Compliance with Laws.</u> 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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 21. <u>E-Verify</u>. Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.
- 22. <u>Non-Collusion</u>. Contractor certifies 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.
- 23. <u>Notices.</u> Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

| TO CITY:                            | TO CONTRACTOR:                    |  |  |
|-------------------------------------|-----------------------------------|--|--|
| City of Bloomington                 | Bluestone Tree LLC                |  |  |
| Attn: Haskell Smith, Urban Forester | Attn: Grayden Bloxham             |  |  |
| 401 N Morton Suite 250              | 3090 S Walnut                     |  |  |
| Bloominton IN 47404                 | Bloomington IN 47401              |  |  |
| smithh@bloomington.in.gov           | E-mail: bloomington@bluestone.com |  |  |

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

- 24. <u>Integration and Modification</u>. This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:
  - a. This Agreement
  - **b.** All Exhibits.
  - **c.** All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

25. <u>Living Wage Ordinance.</u> Contractor is considered a "covered employer" and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit "D**". Contractor shall post the Living Wage

Poster provided to Contractor by the City Legal Department in prominent areas of Contractor's facilities frequented by their covered employees.

26. <u>Intent and Authority to Bind</u>. This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

**IN WITNESS WHEREOF,** the parties to this Agreement have hereunto set their hands.

[Signatures are on the following page.]

#### Signatures on this page are associated with the "AGREEMENT FOR SERVICES between The City of Bloomington Parks and Recreation Department and Bluestone Tree LLC."

# CITY OF BLOOMINGTON BY:

#### **BLUESTONE TREE LLC BY:**

| signed by:<br>Kathleen miils | 4/28/2025    | Signed by:<br>Tiffary Oven | 5/5/2025 |
|------------------------------|--------------|----------------------------|----------|
| Kathleen Mills, Chair        | DATED        | Signature                  | DATED    |
| Board of Park Commissione    | rs           |                            |          |
| tim Strut                    | 4/22/2025    | Tiffany Oren               |          |
| Tim Street, Director         | DATED        | Printed Name               |          |
| Signed by:                   |              |                            |          |
| Margie Rice                  | 5/7/2025     | Owner                      |          |
| Margie Rice, Corporation C   | ounsel DATED | Title                      |          |

#### EXHIBIT "A"

#### **SCOPE OF WORK**

The Services shall include the following: Horizontal grinding and removal of all accumulated green waste near Ferguson Dog Park.

## **EXHIBIT "B"**

#### **PROJECT SCHEDULE**

All work to be completed by Dec 31<sup>st</sup> 2025.

#### **EXHIBIT "C"**

#### AFFIDAVIT REGARDING E-VERIFY IF CONTRACTOR HAS EMPLOYEES

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

1. The undersigned is the \_\_\_\_\_\_ of the Contractor.

(job title)

2. The Contractor 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 his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.

5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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.

Tiffany Oren DCBB92416E5E421... Signature

Signature Tiffany Oren

Printed name

#### **EXHIBIT "D"**

#### AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE

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

1. The undersigned is the \_\_\_\_\_\_ of the Contractor.

(job title)

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:

2 people

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

No increase or decrease

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, which is set forth at https://bloomington.in.gov/business/living-wage.

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

Tiffany Oren

Printed name



## Board of Public Works Staff Report

## Project/Event: Contract Amendment #1, Contract with Innovasol Energy for City Hall lighting Replacement

Petitioner/Representative: Public Works Facilities Division

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

Meeting Date: 5/20/2025

During the course of the lighting replacement project at City Hall, we have become aware of changes that are needed to the scope of work. They are:

1. Additional can light fixtures are needed. This change adds \$5,200.00 to the project cost.

2. There is a deduction of \$25,536.00 for replacement of troffer fixtures with universal voltage units.

3. A cost of \$7,587.00 for changing from XDIM model fixtures to ZDIM model fixtures in some common areas.

4. It has been decided to replace bathroom fixtures instead of retrofitting them with LED's. The additional cost will be \$13,760.00

5. For additional wiring and components needed for replacing wall switches with dimmers. This additional cost will be \$14,618.00.

6. Additional engineering and project management services required to complete work list in this change order. This additional cost will be \$6,032.00.

The original contract price was \$254,000.00. These changes total \$21,671.00, which brings the contract price to \$275,671.00. This represents a 9.2% increase in the contract amount. Staff recommends approval of this contract amendment.

Respectfully submitted,

Souff

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

#### CONTRACT COVER MEMORANDUM



TO: Audrey Brittingham
FROM: J. D. Boruff
DATE: 5/20/25
RE: Contract Amendment #1, Contract with Innovasol Energy for City Hall lighting Replacement

| Contract Recipient/Vendor Name:   | Innovasol Energy  |
|---|---|
| Department Head Initials of Approval:   | AW  |
| <b>Responsible Department Staff:</b><br>(Return signed copy to responsible staff)                   | J. D. Boruff  |
| <b>Responsible Attorney:</b><br>(Return signed copy to responsible attorney)                        | Audrey Brittingham  |
| <b>Record Destruction Date:</b><br>(Legal to fill in)   | 2036  |
| Legal Department Internal Tracking #:<br>(Legal to fill in)   | 25-387  |
| Due Date For Signature:   | 5/20/25   |
| Expiration Date of Contract:  | 6/20/25   |
| Renewal Date for Contract:  | N/A   |
| Total Dollar Amount of Contract:  | Original Contract Amount \$254,000.00<br>Revised Contract Amount \$275,671.00 |
| Funding Source:   | 153-04-040000-53960   |
| <b>W9/EFT Complete:</b><br>(Staff Member of Responsible Dept. to fill in)                           | yes   |
| Affirmative Action Plan Complete (if applicable):<br>(Staff Member of Responsible Dept. to fill in) | yes   |
| <b>Procurement Summary Complete:</b><br>(Staff Member of Responsible Dept. to fill in)              | yes   |

**Summary of Contract:** The original contract price was \$254,000.00. These changes total \$21,671.00, which brings the contract price to \$275,671.00. This represents a 9.2% increase in the contract amount. Staff recommends approval of this contract amendment.

## City of Bloomington Contract and Purchase Justification Form

Vendor: Innovasol Energy

Contract Amount: \$275,671.00

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.

|    |  |              | PURCHAS             | E INFORMATI                             | ON    |  |         |               |
|----|--|--------------|---------------------|---|-------|--|---------|---------------|
| 1. | Check the box beside the procure<br>applicable)<br>Request for Quote (RFQ) | ment r       | _                   | l to initiate this<br>or Proposal (RFP) | procu | rement: (Attach a quote or<br>Sole Source                            | M       | ot Applicable |
|    | Invitation to Bid (ITB)  |              | Request f<br>(RFQu) | or Qualifications                       |       | Emergency Purchase   | (r      | NA)           |
| 2. | List the results of procurement p  | rocess       | . Give furthe       | er explanation                          | where | e requested.   | Yes     | No            |
|    | # of Submittals: 1   | Yes          | No                  |   |       | the lowest cost selected? (If no,<br>se state below why it was not.) |         |               |
|    | Met city requirements?<br>Met item or need requirements?                   | $\checkmark$ |                     |   |       | s is a contract amendment (C<br>existing contract.                   | hange ( | Order) to     |
|    | Was an evaluation team used?   | $\checkmark$ |                     |   |       |  |         |               |
|    | Was scoring grid used?   |              | $\checkmark$        |   |       |  |         |               |
|    | Were vendor presentations requested?                                       |              | $\checkmark$        |   |       |  |         |               |

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

During the course of the lighting replacement project at City Hall, we have these changes

1. Additional can light fixtures are needed. This change adds \$5,200.00 to the project cost.

2. There is a deduction of \$25,536.00 for replacement of troffer fixtures with universal voltage units.

A cost of \$7,587.00 for changing from XDIM model fixtures to ZDIM model fixtures in some common areas.
 It has been decided to replace bathroom fixtures instead of retrofitting them with LED's. The additional cost will be \$23,760.00

5. For additional wiring and components needed for replacing wall switches with dimmers. This additional cost will be \$14,618.00.

6. Additional engineering and project management services required to complete work list in this change order. This additional cost will be \$6,032.00.

The original contract price was \$254,000.00. These changes total \$21,671.00, which brings the contract price to \$275,671.00. This represents a 9.2% increase in the contract amount.

J. D. Boruff

Facilities Director

Public Works

Print/Type Name

Print/Type Title

Department

#### ADDENDUM TO AGREEMENT BETWEEN CITY OF BLOOMINGTON PUBLIC WORKS DEPARTMENT AND INNOVASOL ENERGY

- WHEREAS, in December of 2024, the City of Bloomington Public Works Department (the "Department") and Innovasol Energy ("Contractor") entered into an Agreement for lighting repair and replacement at City Hall, attached hereto as Exhibit A; and
- WHEREAS, the Department wishes to amend the contract; and
- WHEREAS, the Department wishes to have this work done; and
- WHEREAS, the Contractor is in agreement with this addendum; and
- WHEREAS, pursuant the Agreement, additional Services or changes in the Services not agreed upon in the Agreement must be authorized in writing by the Department prior to such work being performed or expenses incurred.

NOW, THEREFORE, the parties hereto mutually agree to amend the Agreement to include as follows:

- 1. <u>Scope of Services</u>: Contractor will perform the additional work provided in the attached **Exhibit B: Change** Order.
- 2. <u>Compensation</u>: Department shall pay an additional charge of Twenty One Thousand Six Hundred Seventy One Dollars (\$21,671.00), for a new not to exceed contract total of Two Hundred Seventy Five Thousand Six Hundred Seventy One Dollars (\$275,671.00).
- 3. All other terms of the original Agreement not expressly modified in this Amendment remain in full force and effect.

IN WITNESS WHEREOF, the parties execute this Amendment to the Agreement on the date last indicated below.

#### **CITY OF BLOOMINGTON**

#### **INNOVASOL ENERGY**

| Adam Wason, Director<br>Parks and Recreation Department | DATE | Signature   | DATE |  |
|---|------|-------------|------|--|
| Kayla Cox-Deckard, Chair<br>Board of Public Works       | DATE | Name, Title |      |  |
| Margie Rice, Corporation Counsel                        | DATE |             |      |  |



## **Change Order – Rewiring Wall Switches, Final Close Out**

#### **1. Project Overview**

Project Name: Bloomington City Hall Lighting Upgrade

Project Manager: Tim Donovan, Jagger Vetter

Report Date: 27 May, 2025

#### 2. Scope of Change – Rewiring Switches

1. Objective

Modify the existing low-voltage lighting controls at City Hall to accommodate new Bluetooth-enabled light switches and dimmers. This involves re-wiring the junction boxes to deliver 100% voltage to new LED fixtures and ensuring continued functionality of the existing display screen, wherever practical.

- 2. Existing Conditions
  - City Hall currently uses a Lithonia low-voltage dimming system
  - Newly installed LED fixtures and switches require constant fullvoltage power to avoid flickering and to enable proper dimming control.

#### 3. Scope of Work

- 1. Junction Box Modifications
  - Inspect, label, and document existing wiring in the affected junction boxes.
  - Remove or bypass the existing step-dimming circuit to allow full-voltage power to the new LED fixtures.
  - Re-wire as required to integrate the new Bluetoothcontrolled switches/dimmers with the existing electrical infrastructure.
- 2. Dimmer Installation & Configuration
  - Install RAB dimmers at designated locations.
  - Configure the dimmers to work in conjunction with the new Bluetooth system and existing display screen.
  - Verify that the user interface allows manual and automated lighting adjustments without step-dimming conflicts.
- 3. Testing & Commissioning
  - Perform thorough functional testing of all new wiring, switches, dimmers, and the display screen.
  - Confirm that lighting can be fully powered, dimmed, and shut off without flicker or unintended disruptions.
  - Document final wiring diagrams, controller settings, and system configurations for City Hall's records.
- 4. Deliverables & Responsibilities



- Innovasol: Complete all junction box re-wiring, install new dimmers, program/commission controls, and provide final testing.
- DE / City Staff: observe tests, and confirm acceptance of functionality.
- 5. Exclusions & Assumptions
  - Structural or architectural modifications beyond junction box access are not included.
  - Existing electrical panels and breakers are assumed to be in good working condition and adequate for new LED loads.
- 6. Schedule & Coordination
  - All work will be scheduled to minimize disruption to City Hall operations.
  - A final walkthrough and handover session with City Hall staff will conclude this scope of work.

#### 3. Scope of Change – Final Close Out

1. Objective

Finalize job covering all remaining fixtures and lamps. This punch list includes fixtures that were not included in the initial audit.

#### 2. Scope of Work

| A220A                   | (9) 3-lamp LCB install     |  |  |
|-------------------------|----------------------------|--|--|
| Chambers                | (9) 3-lamp LCB install     |  |  |
| A132C                   | (2) 2X4 fixture install    |  |  |
| A162B                   | (1) 8" can fixture install |  |  |
| Foyer Display Case      | T84' bypass install        |  |  |
| Clerical                | (1) 6" can fixture install |  |  |
| Code Inspector Waiting  | (1) 6" can fixture install |  |  |
| A 140A Clerical         | (3) 6" can fixture install |  |  |
| A114A Conference        | (1) 6" can fixture install |  |  |
| B166A                   | (1) 8" can fixture install |  |  |
| Electrical              | (2) 4' bypass install      |  |  |
| Elevator Closet         | (2) 4' bypass install      |  |  |
| B 1st Floor Corridor    | (2) 8" can fixture install |  |  |
| A208A                   | (1) 6" can fixture install |  |  |
| B227A                   | (1) 3-lamp LCB install     |  |  |
| B 2nd Floor Corridor IT | (8) 8" can fixture install |  |  |
| 2nd Floor Break Room    | (8) 8" can fixture install |  |  |
| 2nd Floor Break Room    | (16) 3-lamp LCB install    |  |  |

- 3. Deliverables & Responsibilities
  - Innovasol: Complete installation of remaining fixtures.
- 4. Exclusions & Assumptions
  - None
- 5. Schedule & Coordination
  - All work will be scheduled to minimize disruption to City Hall operations.
  - A final walkthrough and handover session with City Hall staff

## DONOVAN ENERGY

will conclude this scope of work.

## 4. Budget

| Event                      | Date    | Amount        | Balance      | Notes   |
|----------------------------|---------|---------------|--------------|---|
| <b>Basis of Bid</b>        | 11/4/24 | \$254,000.00  | \$254,000.00 |   |
| Can Light<br>Adder         | 2/3/25  | \$5,200.00    | \$259,200.00 | Adder for additional can light fixtures   |
| Troffer<br>Deduct          | 2/7/25  | \$(25,526.00) | \$233,674.00 | Deduct for replacement of troffer fixtures with universal voltage units   |
| ZDIM and<br>C623<br>Change | 3/15/25 | \$7,587.00    | \$241,241.00 | Adder for changing XDIM to ZDIM<br>and WFR/6R139TW120WB-120<br>includes RMA credit and restocking<br>fee            |
| Restroom<br>Fixtures       | 4/5/25  | \$13,760.00   | \$255,021.00 | Adder for the demolition of existing wall wash fixtures, installation of new M/C cable and 2x2 flat panel fixtures. |
| Wall<br>Switches           | 5/27/25 | \$14,618.00   | \$269,639.00 | Included in this change order.  |
| Final Close<br>Out         | 5/27/25 | \$6,032.00    | \$275,671.00 | Included in this change order.  |
| TOTAL                      |         | \$275,671.00  |              |   |



## Board of Public Works Staff Report

**Project/Event**: Service Agreement for Electrical Services

Petitioner/Representative: Public Works Facilities Division

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

Meeting Date: 6/3/25

This service agreement is for electrical services at Public Works owned facilities. Quotes were solicited from 3 Contractors. These were Woods Electric, Cassady Electric, and ElectricPlus. Cassady Electric provided the lowest quote.

Staff recommends awarding this service agreement to Cassady Electric for an amount not to exceed \$50,000.00. This agreement will run through 2026 with two optional one year renewals.

Respectfully submitted,

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

#### CONTRACT COVER MEMORANDUM



TO: Audrey Brittingham
FROM: J. D. Boruff
DATE: 6/3/25
RE: Service Agreement with Huston Electric Holding Corporation, DBA Cassady Electric, LLC

| Contract Recipient/Vendor Name:   | Huston Electric Holding Corporation, DBA Cassady Electric, LLC  |
|---|---|
| Department Head Initials of Approval:   | AW  |
| <b>Responsible Department Staff:</b><br>(Return signed copy to responsible staff)                   | J. D. Boruff  |
| <b>Responsible Attorney:</b><br>(Return signed copy to responsible attorney)                        | Audrey Brittingham  |
| <b>Record Destruction Date:</b><br>(Legal to fill in)   | 1/1/2037  |
| <b>Legal Department Internal Tracking #:</b><br>(Legal to fill in)                                  | 25-423  |
| Due Date For Signature:   | 6/3/25  |
| Expiration Date of Contract:  | 12/31/26  |
| <b>Renewal Date for Contract:</b>   | 1/1/27  |
| Total Dollar Amount of Contract:  | Not to Exceed \$50,000.00   |
| Funding Source:   | 1101-01-010000-53610 (Animal Care and Control)<br>1101-14-140000-53610 (BPD HQ and Firing Range)<br>2240-14-145000-53610 (Dispatch Center)<br>1101-19-190000-53610 (City Hall)<br>1101-08-080000-53610 (Fire Dept.)<br>7702-17-170000-53610 (Fleet Maintenance)<br>2520-26-260000-53610 (Parking Facilities)<br>6604-16-160000-53610 (Sanitation)<br>2201-20-200000-53610 (Street Division) |
| <b>W9/EFT Complete:</b><br>(Staff Member of Responsible Dept. to fill in)                           | yes   |
| Affirmative Action Plan Complete (if applicable):<br>(Staff Member of Responsible Dept. to fill in) | yes   |
| <b>Procurement Summary Complete:</b><br>(Staff Member of Responsible Dept. to fill in)              | yes   |

**Summary of Contract:** This service agreement is for repair and maintenance of electrical systems at Public Works owned facilities. Quotes were solicited from 3 Contractors:

Woods Electric, Cassady Electric, and ElectricPlus. Cassady Electric provided the lowest quote.

## **City of Bloomington Contract and Purchase Justification Form**

Vendor: Cassady Electric

Contract Amount: Not to Exceed \$50,000.00

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              | ON                                    |                     |  |  |
|----|---|----------|-----------------------------------|---------------------------------------|---------------------|--|--|
| 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 p   | rocess   | . Give further explanation v      | where requested.                      | Yes No              |  |  |
|    | # of Submittals: 3  | Yes      | No                                | Was the lowest cost selected? (If no, |                     |  |  |
|    | Met city requirements?  | ~        |                                   | please state below why it was not.)   |                     |  |  |
|    | Met item or need requirements?  | <b>~</b> |                                   |                                       |                     |  |  |
|    | Was an evaluation team used?  |          | <ul> <li>✓</li> </ul>             |                                       |                     |  |  |
|    | Was scoring grid used?  | ~        |                                   |                                       |                     |  |  |
|    | Were vendor presentations requested?  |          | <ul> <li>✓</li> </ul>             |                                       |                     |  |  |

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

This service agreement is for electrical services at Public Works owned facilities. Quotes were solicited from 3 Contractors. These were Woods Electric, Cassady Electric, and ElectricPlus. Cassady Electric provided the lowest quote.

J. D. Boruff

**Facilities Director** 

Public Works

Print/Type Name

Print/Type Title

Department

#### AGREEMENT BETWEEN THE CITY OF BLOOMINGTON PUBLIC WORKS DEPARTMENT AND <u>HUSTON ELECTRIC HOLDING CORPORATION, DBA CASSADY ELECTRIC, LLC</u> FOR ON CALL SERVICES

**THIS AGREEMENT** (the "Agreement") is entered into by and between the City of Bloomington and its <u>Public Works</u> Department, by its <u>Board of Public Works</u> (the "City"), and <u>Huston Electric</u> <u>Holding Corporation</u>, <u>DBA Cassady Electric</u>, <u>LLC</u> (the "Contractor") (collectively the "Parties").

1. <u>Scope of Services</u>. Contractor shall provide the Services for the City as outlined in **Exhibit** "**A**". Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below. Contractor shall not commence any work until City communicates a work order to Contractor and both have agreed on costs. Specific scopes of work shall be quoted and agreed upon in writing prior to the start of any work.

#### 2. Effective Date, Term and Termination.

- **a.** <u>Effective Date</u>. The effective date for this contract is the date last entered in the signature blocks below.
- **b.** <u>Term</u>. This Agreement shall commence on the effective date and expire on the <u>31st</u> day of <u>December</u>, 20<u>26</u>.
- **c.** <u>Renewal.</u> This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way. Any renewal must be agreed upon between the parties and memorialized in a renewal agreement.
- d. <u>Termination</u>. In the event of a party's 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 City may terminate or suspend performance of this Agreement at the City'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 City and the City 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 City, as set forth below.
- 3. <u>Compensation</u>. The City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed <u>Fifty Thousand Dollars (</u>\$50,000.00). Upon completion of any Services herein, Contractor shall submit an invoice to the City. The invoice shall be sent to: pw.facilities@bloomington.in.gov. Invoices must be sent via email or to any electronic system adopted by the City, if the City adopts such a system. Invoices must be sent within

ninety (90) days of completion of work. Invoices not sent within ninety (90) days will not be paid. Invoices received after November 30th will be paid in the first quarter of the following year. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit "A"**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed, or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

- 4. <u>Standard of Care</u>. Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such 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.
- 5. <u>Appropriation of Funds.</u> If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
- 6. <u>Independent Contractor Status.</u> Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.
- 7. <u>Indemnification and Hold Harmless.</u> 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, officials, employees or subcontractor'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.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional

services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of thirdparty claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

- **8.** <u>Insurance</u>. 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.
    - i. \$1,000,000 for each occurrence;
    - **ii.** \$1,000,000 personal injury and advertising injury;
    - iii. \$2,000,000 products and completed operations aggregate; and
    - iv. \$2,000,000 general aggregate.
  - b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
  - c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
  - 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. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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 a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

- **9.** <u>Conflict of Interest.</u> 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.
- 10. <u>Waiver.</u> 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.

- 11. <u>Severability</u>. 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.
- 12. <u>Assignment.</u> Neither the City nor the Contractor may 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.
- 13. <u>Third Party Rights.</u> Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 14. <u>Governing Law and Venue.</u> 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.
- **15.** <u>Non-Discrimination.</u> Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor 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 Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.
- 16. <u>Compliance with Laws.</u> 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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 17. <u>E-Verify.</u> Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "B"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.

- 18. <u>Non-Collusion</u>. Contractor certifies 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.
- **19.** <u>Notices.</u> Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

| TO CITY:                           | TO CONTRACTOR:                           |
|------------------------------------|--|
| City of Bloomington                | Huston Electric Holding Corporation, DBA |
|                                    | Cassady Electric, LLC                    |
| Attn: J.D. Boruff, Project Manager | Attn: Shawn Trendelman                   |
| 401 N. Morton St. suite 120        | 5600 W. State Road 46                    |
| Bloomington, IN. 47404             | Bloomington, IN. 47404                   |

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

- **20.** <u>Integration and Modification.</u> This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:
  - **a.** This Agreement
  - **b.** All Exhibits.
  - **c.** All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

- 21. <u>Living Wage Ordinance.</u> Contractor is considered a "covered employer" and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit "C"**. Contractor shall post the Living Wage Poster provided to Contractor by the City Legal Department in prominent areas of Contractor's facilities frequented by their covered employees.
- 22. <u>Intent and Authority to Bind</u>. This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

[Signatures are on the following page.]

**IN WITNESS WHEREOF,** the parties to this Agreement have hereunto set their hands.

#### **CITY OF BLOOMINGTON**

BY:

#### HUSTON ELECTRIC HOLDING CORPORATION, DBA CASSADY ELECTRIC, LLC BY:

| Kyla Cox-Deckard, Chair<br>Board of Public Works   | DATED | (Name Signed)  | DATED   |  |
|--|-------|----------------|---------|--|
| Adam Wason, Director<br>Department of Public Works | DATED | (Name Printed) | DATED   |  |
| Kerry Thomson, Mayor<br>City of Bloomington        | DATED | Γ)             | (Title) |  |

#### EXHIBIT "A"

#### **SCOPE OF WORK**

The Services shall include the following:

Contractor shall perform repair and maintenance services of the following types: Repair and maintenance of electrical systems. These services will be performed at City of Bloomington, Public Works Department facilities ("Services") for a set price of:

Supervisor/Foreman -Normal Hours at Ninety Dollars (\$90.00) per hour After Hours at One Hundred Thirty Five Dollars (\$135.00) per hour Holidays at One Hundred Eighty Dollars (\$180.00) per hour

Journeyman -Normal Hours at Ninety Dollars (\$90.00) per hour After Hours at One Hundred Thirty Five Dollars (\$135.00) per hour Holidays at One Hundred Eighty Dollars (\$180.00) per hour

Apprentice/ Helper -Normal Hours at Eighty Dollars (\$80.00) per hour After Hours at One Hundred Twenty Dollars (\$120.00) per hour Holidays at One Hundred Sixty Dollars (\$160.00) per hour

Laborer -Normal Hours at Eighty Dollars (\$80.00) per hour After Hours at One Hundred Twenty Dollars (\$120.00) per hour Holidays at One Hundred Sixty Dollars (\$160.00) per hour

Materials Markup shall be Fifteen Percent (15%)

There shall not be any Trip Charges, Fuel/Gas Surcharge, or Equipment Charges.

Normal Hours are defined as 7am - 3:30pm Monday through Friday.

Holidays are defined as US Federal Holidays.
#### EXHIBIT "B" AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.

(job title)

2. The Contractor 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 his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.

5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

#### EXHIBIT "C"

#### AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE

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

1. The undersigned is the \_\_\_\_\_\_ of the Contractor . \_\_\_\_\_\_ of the Contractor .

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, which is set forth at https://bloomington.in.gov/business/living-wage.

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

Signature

Printed name



## Board of Public Works Staff Report

Project/Event:

Petitioner/Representative: Public Works Facilities Division

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

**Meeting Date:** 6/3/2025

This service agreement is for general Construction Services for Public Works owned facilities. Quotes were solicited from 3 Contractors. These were Strauser Construction, Ann-Kriss, LLC and Weddle Brothers. Strauser Construction and Ann-Kriss, LLC responded. Ann-Kriss, LLC was the lowest responsive quote.

Staff recommends awarding this service agreement to Ann-Kriss, LLC for an amount not to exceed \$75,000.00. This agreement will run through 2026 with two optional one year renewals.

Respectfully submitted,

D. Souff

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

#### **CONTRACT COVER MEMORANDUM**



TO: Audrey BrittinghamFROM: J. D. BoruffDATE: 6/3/25RE: Service Agreement for Construction Services

| Contract Recipient/Vendor Name:   | Ann-Kriss, LLC  |
|---|---|
| Department Head Initials of Approval:   | AW  |
| <b>Responsible Department Staff:</b><br>(Return signed copy to responsible staff)                   | J. D. Boruff  |
| <b>Responsible Attorney:</b><br>(Return signed copy to responsible attorney)                        | Audrey Brittingham  |
| <b>Record Destruction Date:</b><br>(Legal to fill in)   | 1/1/2037  |
| Legal Department Internal Tracking #:<br>(Legal to fill in)   | 25-423  |
| Due Date For Signature:   | 6/3/25  |
| <b>Expiration Date of Contract:</b>   | 12/31/26  |
| Renewal Date for Contract:  | 1/1/27  |
| Total Dollar Amount of Contract:  | Not to Exceed \$75,000.00   |
| Funding Source:   | 1101-01-010000-53610 (Animal Care and Control)<br>1101-14-140000-53610 (BPD HQ and Firing Range)<br>2240-14-145000-53610 (Dispatch Center)<br>1101-19-190000-53610 (City Hall)<br>1101-08-080000-53610 (Fire Dept.)<br>7702-17-170000-53610 (Fleet Maintenance)<br>2520-26-260000-53610 (Parking Facilities)<br>6604-16-160000-53610 (Sanitation)<br>2201-20-200000-53610 (Street Division) |
| <b>W9/EFT Complete:</b><br>(Staff Member of Responsible Dept. to fill in)                           | yes   |
| Affirmative Action Plan Complete (if applicable):<br>(Staff Member of Responsible Dept. to fill in) | yes   |
| <b>Procurement Summary Complete:</b><br>(Staff Member of Responsible Dept. to fill in)              | yes   |

**Summary of Contract:** Quotes were solicited from 3 Contractors. These were Strauser Construction, Ann-Kriss, LLC and Weddle Brothers. Strauser Construction and Ann-Kriss, LLC responded. Ann-Kriss, LLC was the lowest responsive quote.

## **City of Bloomington Contract and Purchase Justification Form**

Vendor: Ann-Kriss, LLC

Contract Amount: Not to Exceed \$75,000.00

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 Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if 1. applicable) Request for Proposal (RFP) Sole Source Request for Quote (RFQ) Not Applicable (NA) **Emergency Purchase** Invitation to Bid (ITB) **Request for Qualifications** (RFQu) List the results of procurement process. Give further explanation where requested. 2. No Yes # of Submittals: 2 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:

Quotes were solicited from 3 Contractors. These were Strauser Construction, Ann-Kriss, LLC and Wddle Brothers. Strauser Construction and Ann-Kriss, LLC responded. Ann-Kriss, LLC was the lowest responsive quote.

J. D. Boruff

**Facilities Director** 

Public Works

Print/Type Name

Print/Type Title

Department

#### AGREEMENT BETWEEN THE CITY OF BLOOMINGTON PUBLIC WORKS DEPARTMENT AND <u>ANN-KRISS, LLC</u> FOR ON CALL SERVICES

**THIS AGREEMENT** (the "Agreement") is entered into by and between the City of Bloomington and its <u>Public Works</u> Department, by its <u>Board of Public Works</u> (the "City"), and <u>Ann-Kriss, LLC</u> (the "Contractor") (collectively the "Parties").

1. <u>Scope of Services</u>. Contractor shall provide the Services for the City as outlined in Exhibit "A". Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below. Contractor shall not commence any work until City communicates a work order to Contractor and both have agreed on costs. Specific scopes of work shall be quoted and agreed upon in writing prior to the start of any work.

#### 2. Effective Date, Term and Termination.

- **a.** <u>Effective Date</u>. The effective date for this contract is the date last entered in the signature blocks below.
- **b.** <u>Term</u>. This Agreement shall commence on the effective date and expire on the <u>31st</u> day of <u>December</u>, 20<u>26</u>.
- **c.** <u>Renewal.</u> This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way. Any renewal must be agreed upon between the parties and memorialized in a renewal agreement.
- **d.** <u>Termination</u>. In the event of a party's 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 City may terminate or suspend performance of this Agreement at the City'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 City and the City 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 City, as set forth below.
- **3.** <u>Compensation.</u> The City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed <u>Seventy-Five Thousand</u> (\$75,000.00) Dollars. Upon completion of any Services herein, Contractor shall submit an invoice to the City. The invoice shall be sent to: pw.facilities@bloomington.in.gov. Invoices must be sent via email or to any electronic system adopted by the City, if the City adopts such a system. Invoices must be sent within ninety (90) days of completion of work. Invoices not sent within ninety (90) days will

not be paid. Invoices received after November 30th will be paid in the first quarter of the following year. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit "A"**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed, or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

- 4. <u>Standard of Care</u>. Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such 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.
- 5. <u>Appropriation of Funds.</u> If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
- 6. <u>Independent Contractor Status.</u> Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.
- 7. <u>Indemnification and Hold Harmless.</u> 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 subcontractor'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.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim

or indemnify against liability other than liability for damages and losses arising out of thirdparty claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

- **8.** <u>Insurance</u>. 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.
    - i. \$1,000,000 for each occurrence;
    - **ii.** \$1,000,000 personal injury and advertising injury;
    - iii. \$2,000,000 products and completed operations aggregate; and
    - iv. \$2,000,000 general aggregate.
  - b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
  - c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
  - 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. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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 a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

- **9.** <u>Conflict of Interest.</u> 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.
- 10. <u>Waiver</u>. 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.
- 11. <u>Severability</u>. 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.

- 12. <u>Assignment.</u> Neither the City nor the Contractor may 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.
- 13. <u>Third Party Rights.</u> Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 14. <u>Governing Law and Venue.</u> 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.
- **15.** <u>Non-Discrimination</u>. Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor 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 Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.
- 16. <u>Compliance with Laws.</u> 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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 17. <u>E-Verify.</u> Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "B"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.

- 18. <u>Non-Collusion</u>. Contractor certifies 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.
- **19.** <u>Notices.</u> Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

| TO CITY:                           | TO CONTRACTOR:         |
|------------------------------------|------------------------|
| City of Bloomington                | Ann-Kriss, LLC         |
| Attn: J.D. Boruff, Project Manager | Attn: Dave Padgett     |
| 401 N. Morton St. suite 120        | 736 S. Morton St.      |
| Bloomington, IN. 47404             | Bloomington, IN. 47403 |

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

- **20.** <u>Integration and Modification.</u> This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:
  - a. This Agreement
  - **b.** All Exhibits.
  - **c.** All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

- 21. <u>Living Wage Ordinance.</u> Contractor is considered a "covered employer" and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit "C"**. Contractor shall post the Living Wage Poster provided to Contractor by the City Legal Department in prominent areas of Contractor's facilities frequented by their covered employees.
- 22. <u>Intent and Authority to Bind</u>. This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

#### [Signatures are on the following page.]

**IN WITNESS WHEREOF,** the parties to this Agreement have hereunto set their hands.

| CITY OF BLOOMINGTON<br>BY:                         |       | ANN-KRISS, LLC<br>BY: |       |
|--|-------|-----------------------|-------|
| Kyla Cox-Deckard, Chair<br>Board of Public Works   | DATED | (Name Signed)         | DATED |
| Adam Wason, Director<br>Department of Public Works | DATED | (Name Printed)        | DATED |
| Kerry Thomson, Mayor<br>City of Bloomington        | DATED | (Tit                  | le)   |

#### EXHIBIT "A"

#### **SCOPE OF WORK**

The Services shall include the following:

Contractor shall perform repair and construction services of the following types: General construction and carpentry. These services will be performed at City of Bloomington, Public Works Department facilities ("Services") for the set prices of:

Forty Dollars (\$40.00) per hour for a Foreman during normal business hours.

Sixty Five Dollars (\$65.00) per hour for a Foreman outside of normal business hours.

Eighty Dollars (\$80.00) per hour for a Foreman during holiday hours.

Eighty Dollars (\$80.00) per hour for a Journeyman/Technician during normal business hours.

One Hundred Twenty Dollars (\$120.00) per hour for a Journeyman/Technician outside of normal business hours.

One Hundred Sixty Dollars (\$160.00) per hour for a Journeyman/Technician during holiday hours. Forty Dollars (\$40.00) per hour for an Apprentice during normal business hours.

Sixty Dollars (\$60.00) per hour for an Apprentice outside of normal business hours.

Eighty Dollars (\$80.00) per hour for an Apprentice during holiday hours.

Twenty Five Dollars (\$25.00) per hour for a Laborer during normal business hours.

Thirty Seven Dollars and Fifty Cents (\$37.50) per hour for a Laborer outside of normal business hours.

Fifty Dollars (\$50.00) per hour for a Laborer during holiday hours.

Normal Business Hours are defined as 8:00am - 5:00pm Monday through Friday.

Holidays are defined as US Federal Holidays.

There shall not be any Trip Charges, Fuel/Gas Surcharge, Materials Markup, or equipment Charges.

#### EXHIBIT "B" AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.

(job title)

2. The Contractor 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 his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.

5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

#### EXHIBIT "C"

#### AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE

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

1. The undersigned is the \_\_\_\_\_\_ of the Contractor . \_\_\_\_\_\_ of the Contractor .

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, which is set forth at https://bloomington.in.gov/business/living-wage.

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

Signature

Printed name



# Board of Public Works Staff Report

Project/Event: Service Agreement with Economy Termite and Pest Control, Inc.

Petitioner/Representative: Public Works Facilities Division

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

Meeting Date: 6/3/25

This is a Service Agreement with Economy Termite and Pest Control, Inc. for general pest control services at Public Works Owned facilities. Three quotes were solicited. Economy Termite and Pest Control, Inc. was the only responsive bidder.

Staff recommends awarding this service agreement to Economy Termite and Pest Control, Inc. for an amount not to exceed \$15,000.00. This agreement will run through 2026 with two optional one year renewals.

Respectfully submitted,

D. Souf

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

#### CONTRACT COVER MEMORANDUM



TO: Audrey BrittinghamFROM: J. D. BoruffDATE: 6/3/25RE: Service Agreement with Economy Termite and Pest Control, Inc.

| Contract Recipient/Vendor Name:   | Economy Termite and Pest Control, Inc.  |  |
|---|---|--|
| Department Head Initials of Approval:   | AW  |  |
| <b>Responsible Department Staff:</b><br>(Return signed copy to responsible staff)                   | J. D. Boruff  |  |
| <b>Responsible Attorney:</b><br>(Return signed copy to responsible attorney)                        | Audrey Brittingham  |  |
| <b>Record Destruction Date:</b><br>(Legal to fill in)   | 1/1/2037  |  |
| <b>Legal Department Internal Tracking #:</b><br>(Legal to fill in)                                  | 25-425  |  |
| Due Date For Signature:   | 6/3/25  |  |
| <b>Expiration Date of Contract:</b>   | 12/31/26  |  |
| <b>Renewal Date for Contract:</b>   | 1/1/27  |  |
| <b>Total Dollar Amount of Contract:</b>   | Not to Exceed \$15,000.00   |  |
| Funding Source:   | 1101-01-010000-53610 (Animal Care and Control)<br>1101-14-140000-53610 (BPD HQ and Firing Range)<br>2240-14-145000-53610 (Dispatch Center)<br>1101-19-190000-53610 (City Hall)<br>1101-08-080000-53610 (Fire Dept.)<br>7702-17-170000-53610 (Fleet Maintenance)<br>2520-26-260000-53610 (Parking Facilities)<br>6604-16-160000-53610 (Sanitation)<br>2201-20-200000-53610 (Street Division) |  |
| <b>W9/EFT Complete:</b><br>(Staff Member of Responsible Dept. to fill in)                           | yes   |  |
| Affirmative Action Plan Complete (if applicable):<br>(Staff Member of Responsible Dept. to fill in) | yes   |  |
| <b>Procurement Summary Complete:</b> (Staff Member of Responsible Dept. to fill in)                 | yes   |  |

**Summary of Contract:** This is a Service Agreement with Economy Termite and Pest Control, Inc for general pest control services at Public Works Owned facilities. Three quotes were solicited. Economy Termite and Pest Control, Inc was the only responsive bidder.

### City of Bloomington Contract and Purchase Justification Form

| Vendor: | Economy Termite and Pest |   | Сс |
|---------|--------------------------|---|----|
|         | Control, Inc.            | + |    |

Contract Amount: \$15,000.00

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 INFORMATI                   | ON                                    |                     |
|----|---|--------------|--------------------------------------|---------------------------------------|---------------------|
| 1. | Check the box beside the procurer applicable) | nent r       | nethod used to initiate this         | procurement: (Attach a quote or       | bid tabulation if   |
|    | Request for Quote (RFQ)                       |              | Request for Proposal (RFP)           | Sole Source                           | Not Applicable (NA) |
|    | Invitation to Bid (ITB)                       |              | Request for Qualifications<br>(RFQu) | Emergency Purchase                    |                     |
| 2. | List the results of procurement pr            | ocess        | . Give further explanation           | where requested.                      | Yes No              |
|    | # of Submittals: 1                            | Yes          | No                                   | Was the lowest cost selected? (If no, | $\checkmark$        |
|    | Met city requirements?                        | $\checkmark$ |                                      | please state below why it was not.)   |                     |
|    | Met item or need requirements?                | $\checkmark$ |                                      |                                       |                     |
|    | Was an evaluation team used?                  |              | $\checkmark$                         |                                       |                     |
|    | Was scoring grid used?                        | $\checkmark$ |                                      |                                       |                     |
|    | Were vendor presentations requested?          |              | $\checkmark$                         |                                       |                     |

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

Three quotes were solicited. Economy Termite and Pest Control, Inc. was the only responsive bidder.

J.D. Boruff

Facilities Director

**Public Works** 

Print/Type Name

Print/Type Title

Department

#### AGREEMENT BETWEEN THE CITY OF BLOOMINGTON PUBLIC WORKS DEPARTMENT AND <u>ECONOMY TERMITE AND PEST CONTROL, INC.</u> FOR ON CALL SERVICES

**THIS AGREEMENT** (the "Agreement") is entered into by and between the City of Bloomington and its <u>Public Works</u> Department, by its <u>Board of Public Works</u> (the "City"), and <u>Economy</u> <u>Termite and Pest Control, Inc.</u> (the "Contractor") (collectively the "Parties").

1. <u>Scope of Services</u>. Contractor shall provide the Services for the City as outlined in **Exhibit** "A". Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below. Contractor shall not commence any work until City communicates a work order to Contractor and both have agreed on costs. Specific scopes of work shall be quoted and agreed upon in writing prior to the start of any work.

#### 2. Effective Date, Term and Termination.

- **a.** <u>Effective Date</u>. The effective date for this contract is the date last entered in the signature blocks below.
- **b.** <u>Term</u>. This Agreement shall commence on the effective date and expire on the <u>31st</u> day of <u>December</u>, 20<u>26</u>.
- **c.** <u>Renewal.</u> This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way. Any renewal must be agreed upon between the parties and memorialized in a renewal agreement.
- d. <u>Termination</u>. In the event of a party's 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 City may terminate or suspend performance of this Agreement at the City'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 City and the City 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 City, as set forth below.
- 3. <u>Compensation</u>. The City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed <u>Fifteen Thousand</u> (\$15,000.00) Dollars. Upon completion of any Services herein, Contractor shall submit an invoice to the City. The invoice shall be sent to: pw.facilities@bloomington.in.gov. Invoices must be sent via email or to any electronic system adopted by the City, if the City adopts such a system. Invoices must be sent within ninety (90) days of completion of work. Invoices not sent within ninety (90) days will not be

paid. Invoices received after November 30th will be paid in the first quarter of the following year. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit "A"**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed, or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

- 4. <u>Standard of Care</u>. Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such 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.
- 5. <u>Appropriation of Funds.</u> If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
- 6. <u>Independent Contractor Status.</u> Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.
- 7. <u>Indemnification and Hold Harmless.</u> 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, officials, employees or subcontractor'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.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim

or indemnify against liability other than liability for damages and losses arising out of thirdparty claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

- **8.** <u>Insurance</u>. 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.
    - i. \$1,000,000 for each occurrence;
    - **ii.** \$1,000,000 personal injury and advertising injury;
    - iii. \$2,000,000 products and completed operations aggregate; and
    - iv. \$2,000,000 general aggregate.
  - b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
  - c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
  - 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. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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 a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

- **9.** <u>Conflict of Interest.</u> 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.
- 10. <u>Waiver</u>. 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.
- 11. <u>Severability</u>. 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.

- 12. <u>Assignment.</u> Neither the City nor the Contractor may 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.
- 13. <u>Third Party Rights.</u> Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 14. <u>Governing Law and Venue.</u> 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.
- **15.** <u>Non-Discrimination</u>. Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor 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 Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.
- 16. <u>Compliance with Laws.</u> 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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 17. <u>E-Verify.</u> Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "B"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.

- 18. <u>Non-Collusion</u>. Contractor certifies 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.
- **19.** <u>Notices.</u> Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

| TO CITY:                           | TO CONTRACTOR:                        |
|------------------------------------|---------------------------------------|
| City of Bloomington                | Economy Termite and Pest Control, Inc |
| Attn: J.D. Boruff, Project Manager | Attn: Holli Sterrett                  |
| 401 N. Morton St. suite 120        | 2625 W. Bolin Ln.                     |
| Bloomington, IN. 47404             | Bloomington, IN. 47403                |

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

- **20.** <u>Integration and Modification.</u> This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:
  - a. This Agreement
  - **b.** All Exhibits.
  - **c.** All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

- 21. <u>Living Wage Ordinance.</u> Contractor is considered a "covered employer" and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit "C"**. Contractor shall post the Living Wage Poster provided to Contractor by the City Legal Department in prominent areas of Contractor's facilities frequented by their covered employees.
- 22. <u>Intent and Authority to Bind</u>. This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

#### [Signatures are on the following page.]

**IN WITNESS WHEREOF,** the parties to this Agreement have hereunto set their hands.

### **CITY OF BLOOMINGTON**

#### BY:

#### ECONOMY TERMITE AND PEST CONTROL, INC. BY:

| Kyla Cox-Deckard, Chair<br>Board of Public Works   | DATED | (Name Signed)  | DATED  |
|--|-------|----------------|--------|
| Adam Wason, Director<br>Department of Public Works | DATED | (Name Printed) | DATED  |
| Kerry Thomson, Mayor<br>City of Bloomington        | DATED | T)             | Title) |

#### EXHIBIT "A"

#### **SCOPE OF WORK**

The Services shall include the following:

Contractor shall perform services of the following types: General pest control. These services will be performed at City of Bloomington, Public Works Department facilities ("Services") for the set prices of:

One Hundred Dollars (\$100.00) per hour for all personnel (Foreman, Journeyman/Technician) during normal business hours, outside of normal business hours, and during holiday hours.

Regular Service shall have a rate per building for a quarterly/monthly service.

Special Service outside of Regular Service shall have a charge of One Hundred Eighty Dollars (\$180) per visit.

Service for bed bugs is quoted per instance.

Service for termite treatments using TermidorHE are charged at Seven Dollars and Fifty Cents (\$7.50) per linear foot.

Contractor provides a 30 day guarantee for regular services and special services and will come back for additional service at no additional cost, provided Contractor is notified within 30 days of the original treatment date.

There shall not be any Trip Charges, Fuel/Gas Surcharge, Materials Markup, or equipment Charges.

Business Hours are defined as 8am - 5pm Monday through Friday, and 8am - 12pm on Saturday.

Holidays are defined as US Federal Holidays.

#### EXHIBIT "B" AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.

(job title)

2. The Contractor 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 his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.

5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

#### EXHIBIT "C"

#### AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE

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

1. The undersigned is the \_\_\_\_\_\_ of the Contractor . \_\_\_\_\_\_ of the Contractor .

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, which is set forth at https://bloomington.in.gov/business/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

#### Updated May 13, 2025

To: Prospective Bidders/Vendors/Grant Recipients

RE: Equal Employment Plan, Living Wage Ordinance, and Drug Testing Policy

FROM: Anna Lamberti Holmes, Assistant City Attorney/Contract Compliance Officer

#### EQUAL EMPLOYMENT OPPORTUNITY:

The City is implementing a temporary contract compliance process that covers specifically what long-standing federal law protects: (1) nondiscrimination of protected classes; (2) antiharassment; (3) grievance processes for discrimination and harassment; and (4) prohibition of retaliation. The following contract compliance process will be used to satisfy the requirements in BMC §2.23.180 until such a time that the Common Council of the City of Bloomington considers new code regulations concerning contracting with the City.

All bidders, quoters, vendors, and grant recipients with the City of Bloomington for projects in excess of \$10,000.00 must submit the attached contract compliance certification form prior to submitting a bid or as part of your bid packet by the bid deadline.

The attached contract compliance certification form *replaces* the previously required AAP and workforce breakdown form and must be on file in the legal department. The legal department will provide a letter acknowledging receipt of the certification form and providing a date for an annual review of the certification.

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

If the City determines the successful bidder is a covered employer under the LWO, Contractor shall execute the Living Wage Ordinance Affidavit; shall abide by the LWO by paying their employees a living wage and providing the City with information requested in the course of enforcing the LWO; and shall post the Living Wage Poster, provided on the last page of this packet, in areas frequented by their covered employees.

The attached flow chart provides guidance on whether the contractor is a "covered employer."

**DRUG TEST POLICY**: Finally, please be aware that if you are submitting a bid for a public works project with an estimated cost of \$150,000.00 or more, you will need to submit your company's written drug testing plan with your bid. Your plan must comply with I.C. §4-13-18 *et seq*. Failure to do so may make you ineligible to be awarded a bid or contract. Please see your bid packet for more details.

If you have any questions, contact the City's Legal Department at 812.349.3426 or email the City at legal@bloomington.in.gov. The office hours are Monday through Friday, 8-5.

## CONTRACT COMPLIANCE REQUIREMENTS

The following contract compliance requirements will be used to satisfy the requirements in BMC §2.23.180, until such a time that the Common Council of the City of Bloomington considers new code regulations concerning contracting with the city.

I, <u>Holli Sterrett</u> [Contractor], certify that <u>Economy Termite and Pest Control, Inc.</u> [name of company] is in compliance with the contract requirements listed below:

- Follows all federal laws and regulations relating to equal employment opportunity.
- Follows all applicable federal anti-discrimination laws.
- Has a written harassment policy that includes: (1) a definition of harassment, (2) a designated person to receive and investigate harassment complaints through a grievance procedure, and (3) a provision prohibiting retaliation against someone for filing a harassment complaint.
- Does not operate any programs promoting DEI that violate any applicable federal antidiscrimination laws.

I understand that no portion of this contract should be construed to conflict with any portion of federal or state laws or regulations. To the extent any portion of the contract is held to be invalid, the remainder of the contract and the application of its provisions to any other persons or circumstances shall not be affected thereby.

I understand that if the City finds that this company/business/organization has misrepresented any certification of the above provisions, notwithstanding any other enforcement provisions, the City reserves the right to immediately and without equivocation terminate the contract and any obligations contained therein.

hart

Signed/Title

5/29/25

The City of Bloomington (CoB) Living Wage Ordinance (LWO) applies to three groups of employers:

1) The CoB;

2) Companies that provide services to the CoB through contracts or subcontracts; or

3) Organizations that receive CoB subsidies or grants.

As an employer under categories 2 or 3, you may or may not be subject to the LWO. To find out, follow the applicable flow chart, below, or contact the City Legal Department.

Companies that Provide Services to the CoB through Contracts or Subcontracts ("Agreement")



Companies or Organizations that Receive CoB Subsidies or Grants





# Board of Public Works Staff Report

**Project/Event**: Service Agreement for Flooring Services

Petitioner/Representative: Public Works Facilities Division

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

Meeting Date: 6/3/25

This service agreement is for flooring services at Public Works owned facilities. Quotes were solicited from 3 Contractors. These were Wylie's Floor Coverings, CarpetsPlus Colortile, and Bounds Flooring. Bounds Flooring provided the lowest quote. Wylie's Floor Coverings did not submit a quote.

Staff recommends awarding this service agreement to Bounds Flooring for an amount not to exceed \$10,000.00. This agreement will run through 2026 with two optional one year renewals.

Respectfully submitted,

D. Souff

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

#### CONTRACT COVER MEMORANDUM



TO: Audrey BrittinghamFROM: J. D. BoruffDATE: 6/3/25RE: Service Agreement with Bounds Flooring, Inc.

| Contract Recipient/Vendor Name:   | Bounds Flooring, Inc.   |  |
|---|---|--|
| Department Head Initials of Approval:   | AW  |  |
| <b>Responsible Department Staff:</b><br>(Return signed copy to responsible staff)                   | J. D. Boruff  |  |
| <b>Responsible Attorney:</b><br>(Return signed copy to responsible attorney)                        | Audrey Brittingham  |  |
| <b>Record Destruction Date:</b><br>(Legal to fill in)   | 1/1/2037  |  |
| Legal Department Internal Tracking #:<br>(Legal to fill in)   | 25-426  |  |
| Due Date For Signature:   | 6/3/25  |  |
| Expiration Date of Contract:  | 12/31/26  |  |
| Renewal Date for Contract:  | 1/1/27  |  |
| Total Dollar Amount of Contract:  | Not to Exceed \$10,000.00   |  |
| Funding Source:   | 1101-01-010000-53610 (Animal Care and Control)<br>1101-14-140000-53610 (BPD HQ and Firing Range)<br>2240-14-145000-53610 (Dispatch Center)<br>1101-19-190000-53610 (City Hall)<br>1101-08-080000-53610 (Fire Dept.)<br>7702-17-170000-53610 (Fleet Maintenance)<br>2520-26-260000-53610 (Parking Facilities)<br>6604-16-160000-53610 (Sanitation)<br>2201-20-200000-53610 (Street Division) |  |
| <b>W9/EFT Complete:</b><br>(Staff Member of Responsible Dept. to fill in)                           | yes   |  |
| Affirmative Action Plan Complete (if applicable):<br>(Staff Member of Responsible Dept. to fill in) | N/A   |  |
| <b>Procurement Summary Complete:</b><br>(Staff Member of Responsible Dept. to fill in)              | yes   |  |

**Summary of Contract:** This service agreement is for flooring services at Public Works owned facilities. Quotes were solicited from 3 Contractors. These were Wylie's Floor Coverings, CarpetsPlus Colortile, and Bounds Flooring. Bounds Flooring provided the lowest quote.

## **City of Bloomington Contract and Purchase Justification Form**

Vendor: Bounds Flooring, Inc.

Contract Amount: Not to Exceed \$10,000.00

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 INFORMATIC                  | N                                     |                     |
|----|--|--------------------------------------|---------------------------------------|---------------------|
| 1. | Check the box beside the procure applicable) | ment method used to initiate this p  | procurement: (Attach a quote or bi    | d tabulation if     |
|    | Request for Quote (RFQ)                      | Request for Proposal (RFP)           | Sole Source                           | Not Applicable (NA) |
|    | Invitation to Bid (ITB)                      | Request for Qualifications<br>(RFQu) | Emergency Purchase                    |                     |
| 2. | List the results of procurement p            | rocess. Give further explanation w   | vhere requested.                      | Yes No              |
|    | # of Submittals: 2                           | Yes No                               | Was the lowest cost selected? (If no, |                     |
|    | Met city requirements?                       |                                      | please state below why it was not.)   |                     |
|    | Met item or need requirements?               |                                      |                                       |                     |
|    | Was an evaluation team used?                 |                                      |                                       |                     |
|    | Was scoring grid used?                       |                                      |                                       |                     |
|    | Were vendor presentations requested?         |                                      |                                       |                     |

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

This service agreement is for flooring services at Public Works owned facilities. Quotes were solicited from 3 Contractors. These were Wylie's Floor Coverings, CarpetsPlus Colortile, and Bounds Flooring. Bounds Flooring provided the lowest quote. Wylie's Floor Coverings did not submit a quote.

J. D. Boruff

**Facilities Director** 

Public Works

Print/Type Name

Print/Type Title

Department

#### AGREEMENT BETWEEN THE CITY OF BLOOMINGTON PUBLIC WORKS DEPARTMENT AND BOUNDS FLOORING, INC. FOR ON CALL SERVICES

**THIS AGREEMENT** (the "Agreement") is entered into by and between the City of Bloomington and its <u>Public Works</u> Department, by its <u>Board of Public Works</u> (the "City"), and <u>Bounds Flooring</u>, <u>Inc. (the "Contractor")</u> (collectively the "Parties").

1. <u>Scope of Services</u>. Contractor shall provide the Services for the City as outlined in Exhibit "A". Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below. Contractor shall not commence any work until City communicates a work order to Contractor and both have agreed on costs. Specific scopes of work shall be quoted and agreed upon in writing prior to the start of any work.

#### 2. Effective Date, Term and Termination.

- **a.** <u>Effective Date</u>. The effective date for this contract is the date last entered in the signature blocks below.
- **b.** <u>Term</u>. This Agreement shall commence on the effective date and expire on the <u>31st</u> day of <u>December</u>, 20<u>26</u>.
- **c.** <u>Renewal.</u> This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way. Any renewal must be agreed upon between the parties and memorialized in a renewal agreement.
- d. <u>Termination</u>. In the event of a party's 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 City may terminate or suspend performance of this Agreement at the City'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 City and the City 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 City, as set forth below.
- 3. <u>Compensation</u>. The City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed <u>Ten Thousand Dollars (</u>\$10,000.00). Upon completion of any Services herein, Contractor shall submit an invoice to the City. The invoice shall be sent to: pw.facilities@bloomington.in.gov. Invoices must be sent via email or to any electronic system adopted by the City, if the City adopts such a system. Invoices must be sent within ninety (90) days of completion of work. Invoices not sent within ninety (90) days will not be

paid. Invoices received after November 30th will be paid in the first quarter of the following year. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit "A"**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed, or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

- 4. <u>Standard of Care</u>. Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such 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.
- 5. <u>Appropriation of Funds.</u> If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
- 6. <u>Independent Contractor Status.</u> Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.
- 7. <u>Indemnification and Hold Harmless.</u> 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, officials, employees or subcontractor'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.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim

or indemnify against liability other than liability for damages and losses arising out of thirdparty claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

- **8.** <u>Insurance</u>. 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.
    - i. \$1,000,000 for each occurrence;
    - **ii.** \$1,000,000 personal injury and advertising injury;
    - iii. \$2,000,000 products and completed operations aggregate; and
    - iv. \$2,000,000 general aggregate.
  - b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
  - c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
  - 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. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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 a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

- **9.** <u>Conflict of Interest.</u> 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.
- 10. <u>Waiver</u>. 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.
- 11. <u>Severability</u>. 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.

- 12. <u>Assignment.</u> Neither the City nor the Contractor may 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.
- 13. <u>Third Party Rights.</u> Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 14. <u>Governing Law and Venue.</u> 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.
- **15.** <u>Non-Discrimination</u>. Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor 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 Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.
- 16. <u>Compliance with Laws.</u> 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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 17. <u>E-Verify.</u> Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "B"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.

- 18. <u>Non-Collusion</u>. Contractor certifies 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.
- **19.** <u>Notices.</u> Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

| TO CITY:                           | TO CONTRACTOR:                    |
|------------------------------------|-----------------------------------|
| City of Bloomington                | Bounds Flooring, Inc.             |
| Attn: J.D. Boruff, Project Manager | Attn: Stepahnie Bounds            |
| 401 N. Morton St. suite 120        | 5005 North State Road 37 Business |
| Bloomington, IN. 47404             | Bloomington, IN. 47404            |

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

- **20.** <u>Integration and Modification.</u> This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:
  - a. This Agreement
  - **b.** All Exhibits.
  - **c.** All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

- 21. <u>Living Wage Ordinance.</u> Contractor is considered a "covered employer" and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit "C"**. Contractor shall post the Living Wage Poster provided to Contractor by the City Legal Department in prominent areas of Contractor's facilities frequented by their covered employees.
- 22. <u>Intent and Authority to Bind</u>. This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

### [Signatures are on the following page.]

**IN WITNESS WHEREOF,** the parties to this Agreement have hereunto set their hands.

CITY OF BLOOMINGTON BY:

#### **BOUNDS FLOORING, INC. BY:**

| Kyla Cox-Deckard, Chair<br>Board of Public Works   | DATED | (Name Signed)  | DATED  |
|--|-------|----------------|--------|
| Adam Wason, Director<br>Department of Public Works | DATED | (Name Printed) | DATED  |
| Kerry Thomson, Mayor<br>City of Bloomington        | DATED | T              | ïitle) |

#### EXHIBIT "A"

#### **SCOPE OF WORK**

The Services shall include the following:

Contractor shall perform repair and maintenance services of the following types: Repair and maintenance of all types of flooring and base trim. These services will be performed at City of Bloomington, Public Works Department facilities ("Services") for a set price of:

Supervisor/Foreman -

Normal Hours at Sixty Eight Dollars (\$68.00) per hour After Hours at Seventy Eight Dollars (\$78.00) per hour Holidays at One Hundred Six Dollars (\$106.00) per hour

Journeyman -

Normal Hours at Sixty Eight Dollars (\$68.00) per hour After Hours at Seventy Eight Dollars (\$78.00) per hour Holidays at One Hundred Six Dollars (\$106.00) per hour

Apprentice/ Helper -

Normal Hours at Forty Two Dollars (\$42.00) per hour After Hours at Forty Five Dollars (\$45.00) per hour Holidays at Sixty Dollars (\$60.00) per hour

Laborer -Normal Hours at Forty Two Dollars (\$42.00) per hour After Hours at Forty Five Dollars (\$45.00) per hour Holidays at Sixty Dollars (\$60.00) per hour

There shall not be any Trip Charge, Fuel/Gas Surcharge, or Equipment Charge.

Materials markup shall be limited to Twenty Percent (20%).

Normal Business Hours are defined as 9:00am - 5:30pm Monday through Friday.

Holidays are defined as US Federal Holidays.

#### EXHIBIT "B" AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.

(job title)

2. The Contractor 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 his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.

5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

#### EXHIBIT "C"

#### AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE

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

1. The undersigned is the \_\_\_\_\_\_ of the Contractor . \_\_\_\_\_\_ of the Contractor .

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, which is set forth at https://bloomington.in.gov/business/living-wage.

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

Signature

Printed name



### Board of Public Works Staff Report

Project/Event: Service Agreement for Drywall Services

Petitioner/Representative: Public Works Facilities Division

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

Meeting Date: 6/3/25

This service agreement is for drywall installation and repair at Public Works owned facilities. Quotes were solicited from 3 Contractors. These were Hoosier Drywall Specialist, LLC, Rose & Walker, and M&S Drywall. Hoosier Drywall Specialist, LLC was the only responsive contractor.

Staff recommends awarding this service agreement to Hoosier Drywall Specialist, LLC for an amount not to exceed \$7,500.00. This agreement will run through 2026 with two optional one year renewals.

Respectfully submitted,

JD Fourf

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

### CONTRACT COVER MEMORANDUM



TO: Audrey BrittinghamFROM: J. D. BoruffDATE: 6/3/25RE: Service Agreement with Hoosier Drywall Specialist, LLC

| Contract Recipient/Vendor Name:   | Hoosier Drywall Specialist, LLC   |  |  |  |  |  |
|---|---|--|--|--|--|--|
| Department Head Initials of Approval:   | AW  |  |  |  |  |  |
| <b>Responsible Department Staff:</b><br>(Return signed copy to responsible staff)                   | J. D. Boruff  |  |  |  |  |  |
| <b>Responsible Attorney:</b><br>(Return signed copy to responsible attorney)                        | Audrey Brittingham  |  |  |  |  |  |
| <b>Record Destruction Date:</b><br>(Legal to fill in)   | 1/1/2037  |  |  |  |  |  |
| Legal Department Internal Tracking #:<br>(Legal to fill in)   | 25-428  |  |  |  |  |  |
| Due Date For Signature:   | 6/3/25  |  |  |  |  |  |
| Expiration Date of Contract:  | 12/31/26  |  |  |  |  |  |
| Renewal Date for Contract:  | 1/1/27  |  |  |  |  |  |
| Total Dollar Amount of Contract:  | Not to Exceed \$7,500.00  |  |  |  |  |  |
| Funding Source:   | 1101-01-010000-53610 (Animal Care and Control)<br>1101-14-140000-53610 (BPD HQ and Firing Range)<br>2240-14-145000-53610 (Dispatch Center)<br>1101-19-190000-53610 (City Hall)<br>1101-08-080000-53610 (Fire Dept.)<br>7702-17-170000-53610 (Fleet Maintenance)<br>2520-26-260000-53610 (Parking Facilities)<br>6604-16-160000-53610 (Sanitation)<br>2201-20-200000-53610 (Street Division) |  |  |  |  |  |
| <b>W9/EFT Complete:</b> (Staff Member of Responsible Dept. to fill in)                              | pending   |  |  |  |  |  |
| Affirmative Action Plan Complete (if applicable):<br>(Staff Member of Responsible Dept. to fill in) | N/A   |  |  |  |  |  |
| <b>Procurement Summary Complete:</b><br>(Staff Member of Responsible Dept. to fill in)              | yes   |  |  |  |  |  |

**Summary of Contract:** This service agreement is for drywall installation and repair at Public Works owned facilities. Quotes were solicited from 3 Contractors. These were Hoosier Drywall Specialist, LLC, Rose & Walker, and M&S Drywall. Hoosier Drywall Specialist, LLC was the only responsive contractor.

### **City of Bloomington Contract and Purchase Justification Form**

Vendor: Hoosier Drywall Specialist, LLC

Contract Amount: Not to Exceed \$7,500.00

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 INFORMATIO                  | Л                                     |                     |
|----|---|--------------------------------------|---------------------------------------|---------------------|
| 1. | Check the box beside the procurer applicable) | ment method used to initiate this p  | procurement: (Attach a quote or bi    | d tabulation if     |
|    | Request for Quote (RFQ)                       | Request for Proposal (RFP)           | Sole Source                           | Not Applicable (NA) |
|    | Invitation to Bid (ITB)                       | Request for Qualifications<br>(RFQu) | Emergency Purchase                    |                     |
| 2. | List the results of procurement pr            | rocess. Give further explanation v   | vhere requested.                      | Yes No              |
|    | # of Submittals: 1                            | Yes No                               | Was the lowest cost selected? (If no, |                     |
|    | Met city requirements?                        |                                      | please state below why it was not.)   |                     |
|    | Met item or need requirements?                |                                      |                                       |                     |
|    | Was an evaluation team used?                  |                                      |                                       |                     |
|    | Was scoring grid used?                        |                                      |                                       |                     |
|    | Were vendor presentations requested?          |                                      |                                       |                     |

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

This service agreement is for drywall installation and repair at Public Works owned facilities. Quotes were solicited from 3 Contractors. These were Hoosier Drywall Specialist, LLC, Rose & Walker, and M&S Drywall. Hoosier Drywall Specialist, LLC was the only responsive contractor.

J. D. Boruff

**Facilities Director** 

Public Works

Print/Type Name

Print/Type Title

Department

#### AGREEMENT BETWEEN THE CITY OF BLOOMINGTON PUBLIC WORKS DEPARTMENT AND <u>HOOSIER DRYWALL SPECIALIST, LLC</u> FOR ON CALL SERVICES

**THIS AGREEMENT** (the "Agreement") is entered into by and between the City of Bloomington and its <u>Public Works</u> Department, by its <u>Board of Public Works</u> (the "City"), and <u>Hoosier Drywall</u> <u>Specialist, LLC</u> (the "Contractor") (collectively the "Parties").

1. <u>Scope of Services</u>. Contractor shall provide the Services for the City as outlined in **Exhibit** "A". Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below. Contractor shall not commence any work until City communicates a work order to Contractor and both have agreed on costs. Specific scopes of work shall be quoted and agreed upon in writing prior to the start of any work.

#### 2. Effective Date, Term and Termination.

- **a.** <u>Effective Date</u>. The effective date for this contract is the date last entered in the signature blocks below.
- **b.** <u>Term</u>. This Agreement shall commence on the effective date and expire on the <u>31st</u> day of <u>December</u>, 20<u>26</u>.
- **c.** <u>Renewal.</u> This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way. Any renewal must be agreed upon between the parties and memorialized in a renewal agreement.
- d. <u>Termination</u>. In the event of a party's 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 City may terminate or suspend performance of this Agreement at the City'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 City and the City 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 City, as set forth below.
- 3. <u>Compensation</u>. The City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed <u>Seven Thousand Five Hundred Dollars</u> (\$7,500.00). Upon completion of any Services herein, Contractor shall submit an invoice to the City. The invoice shall be sent to: pw.facilities@bloomington.in.gov. Invoices must be sent via email or to any electronic system adopted by the City, if the City adopts such a system. Invoices must be sent within ninety (90) days of completion of work. Invoices not sent within ninety (90) days will

not be paid. Invoices received after November 30th will be paid in the first quarter of the following year. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit "A"**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed, or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

- 4. <u>Standard of Care</u>. Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such 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.
- 5. <u>Appropriation of Funds.</u> If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
- 6. <u>Independent Contractor Status.</u> Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.
- 7. <u>Indemnification and Hold Harmless.</u> 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 subcontractor'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.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim

or indemnify against liability other than liability for damages and losses arising out of thirdparty claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

- **8.** <u>Insurance</u>. 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.
    - i. \$1,000,000 for each occurrence;
    - **ii.** \$1,000,000 personal injury and advertising injury;
    - iii. \$2,000,000 products and completed operations aggregate; and
    - iv. \$2,000,000 general aggregate.
  - b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
  - c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
  - 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. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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 a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

- **9.** <u>Conflict of Interest.</u> 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.
- 10. <u>Waiver</u>. 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.
- 11. <u>Severability</u>. 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.

- 12. <u>Assignment.</u> Neither the City nor the Contractor may 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.
- 13. <u>Third Party Rights.</u> Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 14. <u>Governing Law and Venue.</u> 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.
- **15.** <u>Non-Discrimination</u>. Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor 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 Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.
- 16. <u>Compliance with Laws.</u> 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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 17. <u>E-Verify.</u> Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "B"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.

- 18. <u>Non-Collusion</u>. Contractor certifies 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.
- **19.** <u>Notices.</u> Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

| TO CITY:                           | TO CONTRACTOR:                  |
|------------------------------------|---------------------------------|
| City of Bloomington                | Hoosier Drywall Specialist, LLC |
| Attn: J.D. Boruff, Project Manager | Attn: John DeMoss               |
| 401 N. Morton St. suite 120        | 7778 West State Road 45         |
| Bloomington, IN. 47404             | Bloomington, IN. 47403          |

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

- **20.** <u>Integration and Modification.</u> This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:
  - a. This Agreement
  - **b.** All Exhibits.
  - **c.** All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

- 21. <u>Living Wage Ordinance.</u> Contractor is considered a "covered employer" and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit "C"**. Contractor shall post the Living Wage Poster provided to Contractor by the City Legal Department in prominent areas of Contractor's facilities frequented by their covered employees.
- 22. <u>Intent and Authority to Bind</u>. This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

### [Signatures are on the following page.]

**IN WITNESS WHEREOF,** the parties to this Agreement have hereunto set their hands.

### **CITY OF BLOOMINGTON**

### BY:

#### HOOSIER DRYWALL SPECIALIST, LLC BY:

| Kyla Cox-Deckard, Chair<br>Board of Public Works   | DATED | (Name Signed)  | DATED  |
|--|-------|----------------|--------|
| Adam Wason, Director<br>Department of Public Works | DATED | (Name Printed) | DATED  |
| Kerry Thomson, Mayor<br>City of Bloomington        | DATED | ()             | Fitle) |

#### EXHIBIT "A"

#### **SCOPE OF WORK**

The Services shall include the following:

Contractor shall perform services of the following types: Repair of drywall and wall surfaces. These services will be performed at City of Bloomington, Public Works Department facilities ("Services") for a set price of:

All personnel -Normal Hours at Eighty Dollars (\$80.00) per hour. After Hours at One Hundred Twelve Dollars (\$112.00) per hour. Holidays at One Hundred Fifty Dollars (\$150.00) per hour.

Trip Charge shall be One Hundred Dollars (\$100) per work order. Fuel/Gas Surcharge shall be Twenty-Five Dollars (\$25) per work order. Materials Markup shall be Twenty Percent (20%). There shall be no Equipment Charges.

Normal Business Hours are defined as 7:00am - 4:00pm Monday through Friday.

Holidays are defined as US Federal Holidays.

#### EXHIBIT "B" AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.

(job title)

2. The Contractor 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 his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.

5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

#### AFFIDAVIT REGARDING E-VERIFY IF CONTRACTOR DOES NOT HAVE EMPLOYEES

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

- 1. The undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
- 2. The undersigned hereby states that they do not have any employees and, as such, they do not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
- 3. The undersigned hereby states that if they intend to employ anyone, they will immediately enroll in E-Verify and will use such program.

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

#### EXHIBIT "C"

#### AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE

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

1. The undersigned is the \_\_\_\_\_\_ of the Contractor . \_\_\_\_\_\_ of the Contractor .

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, which is set forth at https://bloomington.in.gov/business/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



| Vendor  | Invoice No.        | Invoice Description   | Status                   | Held Reason           | Invoice Date   | Due Date             | G/L Date   | Received Date Payment Date | Invoice Amount |
|---|--------------------|---|--------------------------|-----------------------|----------------|----------------------|------------|----------------------------|----------------|
| Fund 1101 - General                                       |                    |   |                          |                       |                |                      |            |                            |                |
| Department 01 - Animal Shelter                            |                    |   |                          |                       |                |                      |            |                            |                |
| Program 010000 - Main                                     | dention Free       |   |                          |                       |                |                      |            |                            |                |
| Account 43430 - Animal Ac                                 |                    | 01 votund adaption  | Daid by Charle           |                       | 05/27/2025     | 05/27/2025           | 00/00/2025 | 00 100 12025               | 100.00         |
| Dana Feiner   | FEINER-051825      | 01-refund adoption<br>fee-canine-5/18/25                      | Paid by Check<br># 80181 |                       | 05/27/2025     | 05/27/2025           | 06/06/2025 | 06/06/2025                 | 100.00         |
|   |                    | 100 Culline 3/10/23   |                          | unt <b>43430 - Ar</b> | nimal Adoption | n Fees Totals        | Invo       | ice Transactions 1         | \$100.00       |
| Account 52210 - Institutio                                | nal Supplies       |   |                          |                       |                |                      |            |                            |                |
| 313 - Fastenal Company                                    | INBLM238902        | 01-Mop handles (4)  | Paid by EFT #<br>65871   |                       | 05/27/2025     | 05/27/2025           | 06/06/2025 | 06/06/2025                 | 68.72          |
| 313 - Fastenal Company                                    | INBLM238901        | 01-Mop handles and trash can liners                           | Paid by EFT #<br>65871   |                       | 05/27/2025     | 05/27/2025           | 06/06/2025 | 06/06/2025                 | 286.21         |
| 4586 - Hill's Pet Nutrition Sales, INC                    | 253243705          | 01-Dog, Puppy, Kitten<br>Food                                 | Paid by EFT #<br>65896   |                       | 05/27/2025     | 05/27/2025           | 06/06/2025 | 06/06/2025                 | 149.29         |
| 4586 - Hill's Pet Nutrition Sales, INC                    | 253316312          | 01-Prescription<br>Veterinary Food                            | Paid by EFT #<br>65896   |                       | 05/27/2025     | 05/27/2025           | 06/06/2025 | 06/06/2025                 | 176.13         |
| 4586 - Hill's Pet Nutrition Sales, INC                    | 253316314          | 01-Dog, Cat and Puppy<br>Food                                 | Paid by EFT #<br>65896   |                       | 05/27/2025     | 05/27/2025           | 06/06/2025 | 06/06/2025                 | 184.37         |
| 4549 - Kroger Limited Partnership I                       | 119591             | 01-Food for primate-<br>bananas, almonds,<br>blueberries      | Paid by Check<br># 80167 |                       | 05/27/2025     | 05/27/2025           | 06/06/2025 | 06/06/2025                 | 18.02          |
| 4633 - Midwest Veterinary Supply, INC                     | 25012734-101       | 01-ID Bands   | Paid by EFT #<br>65945   |                       | 05/27/2025     | 05/27/2025           | 06/06/2025 | 06/06/2025                 | 44.89          |
| 4633 - Midwest Veterinary Supply, INC                     | 25243126-000       | 01-Antibiotics, milk<br>replacer                              | Paid by EFT #<br>65945   |                       | 05/27/2025     | 05/27/2025           | 06/06/2025 | 06/06/2025                 | 242.75         |
| 4633 - Midwest Veterinary Supply, INC                     | 25206920-000       | 01-Pain management<br>meds, bottles,<br>supportive meds       | Paid by EFT #<br>65945   |                       | 05/27/2025     | 05/27/2025           | 06/06/2025 | 06/06/2025                 | 510.14         |
| 4633 - Midwest Veterinary Supply, INC                     | 25108693-100       | 01-Antibiotics,<br>antiparasitics, milk<br>replacer, syringes | Paid by EFT #<br>65945   |                       | 05/27/2025     | 05/27/2025           | 06/06/2025 | 06/06/2025                 | 1,030.25       |
| 4137 - Patterson Veterinary Supply, INC                   | 3036790092         | 01-Rabbit food,<br>antiparasitics &<br>antibiotics            | Paid by EFT #<br>65964   |                       | 05/27/2025     | 05/27/2025           | 06/06/2025 | 06/06/2025                 | 474.79         |
| 4666 - Zoetis, INC  | 9027591497         | 01-canine and feline vaccines, FeLV test kits                 | Paid by Check<br># 80178 |                       | 05/27/2025     | 05/27/2025           | 06/06/2025 | 06/06/2025                 | 2,830.84       |
|   |                    | ,   |                          | unt <b>52210 - In</b> | stitutional Su | <b>pplies</b> Totals | Invo       | ice Transactions 12        | \$6,016.40     |
| Account 52310 - Building I                                |                    |   |                          |                       |                |                      |            |                            |                |
| 8541 - Amazon.com Sales, INC<br>(Amazon.com Services LLC) | 19F6-YYQD-<br>3T3G | 01-Foam Sprayers (4)  | Paid by EFT #<br>65809   |                       | 05/27/2025     | 05/27/2025           | 06/06/2025 | 06/06/2025                 | 257.80         |
| 8658 - Kleindorfer's Hardware LLC                         | 783536             | 01-Garden hose, hose<br>repair parts & door<br>stop           | Paid by EFT #<br>65920   |                       | 05/27/2025     | 05/27/2025           | 06/06/2025 | 06/06/2025                 | 112.97         |
|   |                    | •   | Account <b>52310</b>     | - Building Ma         | terials and Su | pplies Totals        | Invo       | ice Transactions 2         | \$370.77       |



| Vendor  | Invoice No.  | Invoice Description   | Status                   | Held Reason         | Invoice Date         | Due Date            | G/L Date   | Received Date Payment Date | e Invoice Amount   |
|---|--------------|---|--------------------------|---------------------|----------------------|---------------------|------------|----------------------------|--------------------|
| Fund 1101 - General   |              |   |                          |                     |                      |                     |            |                            |                    |
| Department 01 - Animal Shelter  |              |   |                          |                     |                      |                     |            |                            |                    |
| Program 010000 - Main   |              |   |                          |                     |                      |                     |            |                            |                    |
| Account 53130 - Medical   |              |   |                          |                     |                      |                     |            |                            |                    |
| 6529 - BloomingPaws, LLC  | 737020       | 01-Follow up<br>Appointment-Koda  | Paid by EFT #<br>65820   |                     | 05/27/2025           | 05/27/2025          | 06/06/2025 | 06/06/2025                 | 125.01             |
| 6529 - BloomingPaws, LLC  | 737028       | 01-Emergency Exam<br>and euthanasia-Hbc                                 | Paid by EFT #<br>65820   |                     | 05/27/2025           | 05/27/2025          | 06/06/2025 | 06/06/2025                 | 149.60             |
| 6529 - BloomingPaws, LLC  | 736805       | 01-Wound repair,<br>surgery follow ups-<br>Koda                         | Paid by EFT #<br>65820   |                     | 05/27/2025           | 05/27/2025          | 06/06/2025 | 06/06/2025                 | 263.60             |
| 6529 - BloomingPaws, LLC  | 737153       | 01-Bandage change,<br>wound care,<br>emergency issue-Tippy              | Paid by EFT #<br>65820   |                     | 05/27/2025           | 05/27/2025          | 06/06/2025 | 06/06/2025                 | 333.60             |
| 6529 - BloomingPaws, LLC  | 737399       |   | Paid by EFT #<br>65820   |                     | 05/27/2025           | 05/27/2025          | 06/06/2025 | 06/06/2025                 | 412.00             |
| 6529 - BloomingPaws, LLC  | 736932       | 01-Emergency service<br>wound repair-Tippy                              | Paid by EFT #<br>65820   |                     | 05/27/2025           | 05/27/2025          | 06/06/2025 | 06/06/2025                 | 954.34             |
| 3376 - Bloomington Pets Alive, INC  | 2284005      | 01-Spay/Neuter<br>Surgeries-4/3-4/29/25                                 | Paid by EFT #<br>65824   |                     | 05/27/2025           | 05/27/2025          | 06/06/2025 | 06/06/2025                 | 11,239.63          |
|   |              | 5urgenes-7/5-7/25/25  | 03024                    | Acco                | unt <b>53130 - M</b> | edical Totals       | Invo       | ice Transactions 7         | \$13,477.78        |
| Account 53210 - Telephone   | ٩            |   |                          | ///////             |                      |                     | 11170      |                            | <i>413,171.</i> 70 |
| 13969 - AT&T Mobility II, LLC   |              | 06-cell phone chgs<br>04/12/25-05/11/25-<br>Inv.<br>287297421132X051920 | Paid by Check<br># 80145 |                     | 05/28/2025           | 05/28/2025          | 05/28/2025 | 05/28/2025                 | 41.08              |
|   |              | 25  |                          |                     |                      |                     |            |                            |                    |
|   |              |   |                          | Account             | 53210 - Telej        | <b>phone</b> Totals | Invo       | ice Transactions 1         | \$41.08            |
| Account 53610 - Building F  |              |   |                          |                     |                      |                     |            |                            |                    |
| 321 - Harrell Fish, INC (HFI)   | ZW25582      | 01-preventative<br>maintenance on HVAC-<br>Spring PM Service-4/17       | Paid by EFT #<br>65892   |                     | 05/27/2025           | 05/27/2025          | 06/06/2025 | 06/06/2025                 | 3,112.06           |
|   |              | Spring I'r Service 1/1/   |                          | Account 5361        | 0 - Building Ro      | epairs Totals       | Invo       | ice Transactions <b>1</b>  | \$3,112.06         |
|   |              |   |                          |                     | gram <b>010000</b> - |                     | Invo       | ice Transactions 24        | \$23,118.09        |
|   |              |   |                          |                     | 01 - Animal S        |                     | Invo       | ice Transactions 24        | \$23,118.09        |
| Department <b>02 - Public Works</b><br>Program <b>020000 - Main</b><br>Account <b>46060 - Other Vio</b> | lations      |   |                          |                     |                      |                     |            |                            | , .,               |
| Tamara Giles  | GILES-051625 | 26-Ticket was voided  | Paid by Check            |                     | 05/27/2025           | 05/27/2025          | 06/06/2025 | 06/06/2025                 | 60.00              |
|   | GILLS 051025 | and not recalled from   | # 80182                  |                     | 05/27/2025           | 00/2//2020          | 50/00/2025 | 00,00/2025                 | 00.00              |
|   |              | Capital Recovery Sys  |                          |                     |                      |                     |            |                            |                    |
|   |              |   |                          | Account <b>4606</b> | 0 - Other Viola      | ations Totals       | Invo       | ice Transactions 1         | \$60.00            |
|   |              |   |                          |                     |                      |                     |            |                            |                    |



| Vendor                               | Invoice No.     | Invoice Description                    | Status                 | Held Reason     | Invoice Date            | Due Date       | G/L Date   | Received Date Payment Da | te Invoice Amount    |
|--------------------------------------|-----------------|--|------------------------|-----------------|-------------------------|----------------|------------|--------------------------|----------------------|
| Fund 1101 - General                  |                 |  |                        |                 |                         |                |            |                          |                      |
| Department 02 - Public Works         |                 |  |                        |                 |                         |                |            |                          |                      |
| Program <b>020000 - Main</b>         |                 |  |                        |                 |                         |                |            |                          |                      |
| Account 52210 - Instituti            |                 |  |                        |                 | 05/07/0005              | 05/07/0005     |            |                          | 10.00                |
| 8658 - Kleindorfer's Hardware LLC    | 783758          | 26-AAA batteries for                   | Paid by EFT #          |                 | 05/27/2025              | 05/27/2025     | 06/06/2025 | 06/06/2025               | 18.99                |
|                                      |                 | equipment remotes                      | 65920<br>Accol         | nt 52210 - Tr   | nstitutional Su         | nnline Totale  | Inv        | pice Transactions 1      | \$18.99              |
| Account 52330 - Street ,             | Alley and Sewe  | ar Matorial                            | ACCOL                  | III. 52210 - 11 | istitutional Su         | ipplies Totals | THING      |                          | \$10.99              |
| 5149 - E&B Paving, INC               | 30063405        | 20-Asphalt for patching                | Paid by FFT #          |                 | 05/27/2025              | 05/27/2025     | 06/06/2025 | 06/06/2025               | 4,501.77             |
| 5145 - Edd Faving, INC               | 20002402        | 04/30/25 & materials                   | 65859                  |                 | 03/2//2023              | 03/27/2023     | 00/00/2023 | 00/00/2023               | ч,501.77             |
|                                      |                 | for paving Basswood                    | 03035                  |                 |                         |                |            |                          |                      |
| 5149 - E&B Paving, INC               | 30063660        | 20-Asphalt materials                   | Paid by EFT #          |                 | 05/27/2025              | 05/27/2025     | 06/06/2025 | 06/06/2025               | 8,261.58             |
| -                                    |                 | for paving, S. McIntire                | 65859                  |                 |                         |                |            |                          |                      |
|                                      |                 | Dr. 05/12/25                           |                        |                 |                         |                |            |                          |                      |
| 5149 - E&B Paving, INC               | 30063545        | 20-Asphalt for                         | Paid by EFT #          |                 | 05/27/2025              | 05/27/2025     | 06/06/2025 | 06/06/2025               | 2,440.69             |
|                                      |                 | patching-Bloomfield                    | 65859                  |                 |                         |                |            |                          |                      |
|                                      |                 | Rd-5/6/25                              | count <b>52330 - S</b> | treat Allow     | and Cower M             | torial Totala  | Trov       | pice Transactions 3      | \$15,204.04          |
| Account 52420 - Other Su             | upplies         | AC                                     | count <b>32330 -</b> 3 | fileer, Alley,  | and Sewer Ma            |                | THAC       | Dice ITalisactions 3     | \$15,204.04          |
| 8541 - Amazon.com Sales, INC         | 1JC4-PFLD-      | 02-Downtown Cleanup-                   | Paid by FFT #          |                 | 05/27/2025              | 05/27/2025     | 06/06/2025 | 06/06/2025               | 570.90               |
| (Amazon.com Services LLC)            | 4VMN            | Totes for vests, Bags                  | 65809                  |                 | 03/2//2023              | 03/27/2023     | 00/00/2023 | 00/00/2023               | 570.90               |
| (Andzonicom Scivices EEC)            |                 | for debris removal                     | 05005                  |                 |                         |                |            |                          |                      |
| 8658 - Kleindorfer's Hardware LLC    | 784561          | 02 - (30) 4" roller                    | Paid by EFT #          |                 | 05/27/2025              | 05/27/2025     | 06/06/2025 | 06/06/2025               | 50.68                |
|                                      |                 | covers & (2) 4" roller                 | 65920                  |                 |                         |                |            |                          |                      |
|                                      |                 | frames                                 |                        |                 |                         |                |            |                          |                      |
| 4443 - The Sherwin Williams Company  | 7721-3          | 02- Brighten Btown                     | Paid by EFT #          |                 | 05/27/2025              | 05/27/2025     | 06/06/2025 | 06/06/2025               | 278.10               |
|                                      | 115600          | Curb Paint                             | 66013                  |                 | 05/07/0005              | 05/07/0005     | 00/00/2025 | 06/06/2025               | 472.46               |
| 798 - Winters Associates Promotional | 115698          | 02-DPW Gear for the                    | Paid by EFT #          |                 | 05/27/2025              | 05/27/2025     | 06/06/2025 | 06/06/2025               | 473.46               |
| Products, INC                        |                 | field, public meets,<br>special events | 66044                  |                 |                         |                |            |                          |                      |
|                                      |                 | special events                         |                        | Account 524     | 120 - Other Su          | polies Totals  | Invo       | pice Transactions 4      | \$1,373.14           |
| Account 53710 - Land Re              | ntal            |  |                        |                 |                         |                |            |                          | <i>\\\\\\\\\\\\\</i> |
| 1136 - The Indiana Rail Road Company | 000103          | 02-Polly Grimshaw Trail                | Paid by FFT #          |                 | 05/27/2025              | 05/27/2025     | 06/06/2025 | 06/06/2025               | 1,944.70             |
|                                      | 000100          | Rental-6/10/25-6/9/26                  | ,                      |                 | 00/1/2010               | 00, 1, 2010    | 00,00,2020 | 00,00,2020               | 2,0 0                |
|                                      |                 | , -,, -, -                             |                        | Account 5       | 53710 - Land I          | Rental Totals  | Invo       | pice Transactions 1      | \$1,944.70           |
| Account <b>53990 - Other Se</b>      | ervices and Cha | rges                                   |                        |                 |                         |                |            |                          |                      |
| 3892 - Midwest Color Printing, INC   | INV22846        | 02 - 250 Business                      | Paid by EFT #          |                 | 05/27/2025              | 05/27/2025     | 06/06/2025 | 06/06/2025               | 75.83                |
|                                      |                 | cards for Cassie Werne                 | 65944                  |                 |                         |                |            |                          |                      |
|                                      |                 |  | Account 539            |                 | ervices and Ch          | -              | Invo       | pice Transactions 1      | \$75.83              |
|                                      |                 |  |                        | Pro             | ogram <b>020000</b>     | - Main Totals  | Invo       | pice Transactions 11     | \$18,676.70          |
|                                      |                 |  |                        | Departme        | nt <b>02 - Public</b> ' | Works Totals   | Invo       | pice Transactions 11     | \$18,676.70          |
|                                      |                 |  |                        |                 |                         |                |            |                          |                      |



| Vendor                                     | Invoice No.     | Invoice Description                       | Status                 | Held Reason        | Invoice Date           | Due Date       | G/L Date   | Received Date Payment | t Date Invoice Amount |
|--|-----------------|---|------------------------|--------------------|------------------------|----------------|------------|-----------------------|-----------------------|
| Fund 1101 - General                        |                 |   |                        |                    |                        |                |            |                       |                       |
| Department 03 - City Clerk                 |                 |   |                        |                    |                        |                |            |                       |                       |
| Program 030000 - Main                      |                 |   |                        |                    |                        |                |            |                       |                       |
| Account 52420 - Other Sup                  | -               |   | //                     |                    |                        |                |            |                       |                       |
| 7502 - Doing It Right, LLC (Budget Blinds  | 2622            | 03-blinds for 3 offices-8                 |                        |                    | 05/27/2025             | 05/27/2025     | 06/06/2025 | 06/06/20              | 025 3,796.40          |
| of Columbus)                               |                 | Faux Wood blinds-incl<br>install/shipping | 65856                  |                    |                        |                |            |                       |                       |
|  |                 | install/shipping                          |                        | Account 524        | 20 - Other Su          | Innlies Totals | Inv        | pice Transactions 1   | \$3,796.40            |
| Account 53210 - Telephone                  | <u>_</u>        |   |                        | Account <b>524</b> | 20 00101 50            | ipplies rotais | TIIV       |                       | ψ5,7 50.10            |
| 13969 - AT&T Mobility II, LLC              |                 | ) 06-cell phone chqs                      | Paid by Check          |                    | 05/28/2025             | 05/28/2025     | 05/28/2025 | 05/28/20              | 025 82.16             |
| 15505 /// 07/ 100/// 11, 220               | 525             | 04/12/25-05/11/25-                        | # 80145                |                    | 03/20/2023             | 05/20/2025     | 05,20,2025 | 05/20/20              | 02.10                 |
|  |                 | Inv.                                      |                        |                    |                        |                |            |                       |                       |
|  |                 | 287297421132X051920                       | 1                      |                    |                        |                |            |                       |                       |
|  |                 | 25  |                        |                    |                        | _              |            |                       |                       |
|  |                 |   |                        |                    | 53210 - Tele           |                |            | pice Transactions 1   | \$82.16               |
|  |                 |   |                        |                    | gram <b>030000</b>     |                |            | pice Transactions 2   | \$3,878.56            |
|  |                 |   |                        | Depart             | ment <b>03 - City</b>  | y Clerk Totals | Inv        | pice Transactions 2   | \$3,878.56            |
| Department 04 - Economic & Sustainal       | ble Dev         |   |                        |                    |                        |                |            |                       |                       |
| Program 040000 - Main                      |                 |   |                        |                    |                        |                |            |                       |                       |
| Account 53210 - Telephone                  |                 |   |                        |                    |                        |                |            |                       |                       |
| 13969 - AT&T Mobility II, LLC              |                 | 06-cell phone chgs                        | Paid by Check          |                    | 05/28/2025             | 05/28/2025     | 05/28/2025 | 05/28/20              | 025 82.16             |
|  | 525             | 04/12/25-05/11/25-<br>Inv.                | # 80145                |                    |                        |                |            |                       |                       |
|  |                 | 287297421132X051920                       | )                      |                    |                        |                |            |                       |                       |
|  |                 | 25  |                        |                    |                        |                |            |                       |                       |
|  |                 |   |                        | Account            | 53210 - Tele           | phone Totals   | Inv        | pice Transactions 1   | \$82.16               |
| Account 53310 - Printing                   |                 |   |                        |                    |                        |                |            |                       |                       |
| 53125 - Mr. Copy, INC                      | 37514           | 04-Printing 38                            | Paid by EFT #          |                    | 05/27/2025             | 05/27/2025     | 06/06/2025 | 06/06/20              | 025 41.00             |
|  |                 | Postcards for Allen St                    | 65951                  |                    |                        |                |            |                       |                       |
|  |                 | Mural Notifications                       |                        |                    |                        |                | -          | · - · ·               | +41.00                |
| Account 52060 Create                       |                 |   |                        | ACCOL              | unt <b>53310 - P</b> i | rinting lotals | Inv        | pice Transactions 1   | \$41.00               |
| Account <b>53960 - Grants</b>              | 1166            | 04-Zero In                                | Doid by EET #          |                    | 05/27/2025             | 05/27/2025     | 06/06/2025 | 06/06/20              | 1 800 00              |
| 8051 - Community Climate Solutions         | 1100            | Bloomington                               | Paid by EFT #<br>65843 |                    | 05/27/2025             | 05/27/2025     | 06/06/2025 | 06/06/20              | 025 1,800.00          |
|  |                 | Engagement Support                        | 00070                  |                    |                        |                |            |                       |                       |
|  |                 | 05/08/25                                  |                        |                    |                        |                |            |                       |                       |
|  |                 |   |                        | Acc                | ount <b>53960 -</b> (  | Grants Totals  | Inv        | pice Transactions 1   | \$1,800.00            |
| Account 53970 - Mayor's P                  | romotion of Bus | siness                                    |                        |                    |                        |                |            |                       |                       |
| 7420 - Rachel Kavathe (Loci Creative, LLC) | 25-10           | 04-Art Design for Bus                     | Paid by EFT #          |                    | 05/27/2025             | 05/27/2025     | 06/06/2025 | 06/06/20              | 025 500.00            |
|  |                 | Shelter Project                           | 65918                  |                    |                        |                |            |                       |                       |
|  |                 | 05/12/25                                  |                        | Maria I. F.        |                        |                | -          | - ; T                 | +500.00               |
|  |                 |   | Account <b>53970</b>   | - Mayor's Pro      | omotion of Bu          | isiness Totals | Inv        | pice Transactions 1   | \$500.00              |
|  |                 |   |                        |                    |                        |                |            |                       |                       |



| Vendor   | Invoice No.        | Invoice Description   | Status                   | Held Reason         | Invoice Date       | Due Date              | G/L Date   | Received Date     | Payment Date | Invoice Amount  |
|--|--------------------|---|--------------------------|---------------------|--------------------|-----------------------|------------|-------------------|--------------|-----------------|
| Fund 1101 - General  |                    |   |                          |                     |                    |                       |            |                   |              |                 |
| Department 04 - Economic & Sustain   | able Dev           |   |                          |                     |                    |                       |            |                   |              |                 |
| Program 040000 - Main  |                    |   |                          |                     |                    |                       |            |                   |              |                 |
| Account 53990 - Other Se   |                    |   | "                        |                     |                    |                       |            |                   |              |                 |
| 7532 - Christina Elem  | 028                | 04-Consulting Services<br>for public art 04/01/25-<br>04/17/25  |                          |                     | 05/27/2025         | 05/27/2025            | 06/06/2025 |                   | 06/06/2025   | 880.00          |
|  |                    |   | Account 53               | 990 - Other Se      | ervices and Cl     | harges Totals         | Inv        | oice Transactions | 1            | \$880.00        |
|  |                    |   |                          | Pro                 | gram <b>040000</b> | - Main Totals         | Inv        | oice Transactions | 5            | \$3,303.16      |
|  |                    |   | Department               | 04 - Economi        | c & Sustainab      | le Dev Totals         | Inv        | oice Transactions | 5            | \$3,303.16      |
| Department 05 - Common Council<br>Program 050000 - Main<br>Account 53210 - Telepho | ne                 |   |                          |                     |                    |                       |            |                   |              |                 |
| 13969 - AT&T Mobility II, LLC  |                    | ) 06-cell phone chas  | Paid by Check            |                     | 05/28/2025         | 05/28/2025            | 05/28/2025 |                   | 05/28/2025   | 88.16           |
| 15505 - Arer Pioblity II, LEC  | 525                | 04/12/25-05/11/25-<br>Inv.                                      | # 80145                  |                     | 03/20/2023         | 05/20/2025            | 05/20/2025 |                   | 05/20/2025   | 00.10           |
|  |                    | 287297421132X051920<br>25                                       |                          |                     |                    |                       |            |                   |              |                 |
|  |                    | 25  |                          | Account             | 53210 - Tele       | nhone Totals          | Inv        | pice Transactions | 1            | \$88.16         |
|  |                    |   |                          |                     | gram <b>050000</b> | -                     |            | pice Transactions |              | \$88.16         |
|  |                    |   |                          | Department <b>0</b> | -                  |                       |            | pice Transactions |              | \$88.16         |
| Department <b>06 - Controller's Office</b><br>Program <b>060000 - Main</b>         |                    |   |                          |                     |                    |                       |            |                   | -            | 400.20          |
| Account 52420 - Other Se   | 1027403907         | 06- Red Ink for   | Daid by Charle           |                     | 05/27/2025         | 05/27/2025            | 00/00/2025 |                   | 00/00/2025   | 259.10          |
| 371 - Pitney Bowes, INC  | 1027403907         | Postage Machine<br>05/05/25                                     | Paid by Check<br># 80171 |                     | 05/27/2025         | 05/27/2025            | 06/06/2025 |                   | 06/06/2025   | 259.10          |
|  |                    |   |                          | Account 524         | 20 - Other Su      | <b>Ipplies</b> Totals | Inv        | oice Transactions | 1            | \$259.10        |
| Account 53160 - Instruct   |                    |   |                          |                     |                    |                       |            |                   |              |                 |
| 5444 - Tyler Technologies, INC   | 4807               | 06-Tyler Connect 2025<br>conference registration<br>- Gilliland |                          |                     | 05/27/2025         | 05/27/2025            | 06/06/2025 |                   | 06/06/2025   | 1,449.00        |
|  |                    | Gilliana  |                          | Account             | 53160 - Instr      | uction Totals         | Inv        | oice Transactions | 1            | \$1,449.00      |
| Account 53170 - Mgt. Fee   | e, Consultants, ar | d Workshops   |                          |                     |                    |                       |            |                   | -            | +-, · · · · · · |
| 50587 - Barnes & Thornburg LLP   | 3407329            | 06-Legal services-<br>Sudbury/Summit<br>Housing Dev-March       | Paid by EFT #<br>65816   |                     | 05/27/2025         | 05/27/2025            | 06/06/2025 |                   | 06/06/2025   | 1,365.00        |
|  |                    | 2025<br>Account   | 53170 - Mgt.             | Fee, Consulta       | nts, and Work      | <b>(shops</b> Totals  | Inv        | pice Transactions | 1            | \$1,365.00      |



| Vendor  | Invoice No.     | Invoice Description                  | Status  | Held Reason                 | Invoice Date   | Due Date      | G/L Date   | Received Date Payment Dat                                | e Invoice Amount         |
|---|-----------------|--------------------------------------|---|-----------------------------|--|---------------|------------|--|--------------------------|
| Fund <b>1101 - General</b>                        |                 |                                      |   |                             |  |               |            |  |                          |
| Department <b>06 - Controller's Office</b>        |                 |                                      |   |                             |  |               |            |  |                          |
| Program <b>060000 - Main</b>                      |                 |                                      |   |                             |  |               |            |  |                          |
| Account 53230 - Travel<br>8248 - Cheryl Gilliland | TYLERCON-       | 06-Travel                            | Paid by EFT #   |                             | 05/27/2025   | 05/27/2025    | 06/06/2025 | 06/06/2025   | 1,787.81                 |
| 8246 - Cheryi Gililand                            | 05.2025         | reimbursement-2025                   | 65882   |                             | 05/27/2025   | 05/27/2025    | 00/00/2025 | 00/00/2023   | 1,/0/.01                 |
|   | 05.2025         | Tyler Conf. 5/11-                    | 05002   |                             |  |               |            |  |                          |
|   |                 | 5/18/25 Texaso                       |   |                             |  |               |            |  |                          |
|   |                 |                                      |   | Ace                         | count <b>53230 -</b>   | Travel Totals | Invo       | oice Transactions 1                                      | \$1,787.81               |
| Account 53320 - Advertisi                         | 9               |                                      |   |                             |  |               |            |  |                          |
| 9241 - Gannett Media Corp (Gannett                | 0007029452A     | 06-Public Notice                     | Paid by EFT #   |                             | 05/27/2025   | 05/27/2025    | 06/06/2025 | 06/06/2025   | 35.88                    |
| Indiana/Kentucky)                                 |                 | additional<br>appropriations printed | 65880   |                             |  |               |            |  |                          |
|   |                 | 3.21.25                              |   |                             |  |               |            |  |                          |
| 9241 - Gannett Media Corp (Gannett                | 0007082509B     | 06-Public Notice                     | Paid by EFT #   |                             | 05/27/2025   | 05/27/2025    | 06/06/2025 | 06/06/2025   | 58.24                    |
| Indiana/Kentucky)                                 |                 | additional                           | 65880   |                             |  |               |            |  |                          |
|   |                 | appropriations printed               |   |                             |  |               |            |  |                          |
| 9241 - Gannett Media Corp (Gannett                | 0007082509C     | 4.1.25<br>06-Public Notice           | Paid by EFT #   |                             | 05/27/2025   | 05/27/2025    | 06/06/2025 | 06/06/2025   | 97.76                    |
| Indiana/Kentucky)                                 | 00070025050     | additional                           | 65880   |                             | 05/2//2025   | 05,27,2025    | 00,00,2025 | 00,00,2025   | 57.70                    |
|   |                 | appropriations printed               |   |                             |  |               |            |  |                          |
|   |                 | 4.1.25                               |   |                             | Account <b>53320 - Advertising</b> Totals<br>Program <b>060000 - Main</b> Totals |               | _          |  |                          |
|   |                 |                                      |   |                             |  |               |            | oice Transactions 3                                      | \$191.88                 |
|   |                 |                                      |   | Pro<br>Department <b>06</b> | 5  |               |            | oice Transactions <b>7</b><br>oice Transactions <b>7</b> | \$5,052.79<br>\$5,052.79 |
| Department 07 - Engineering                       |                 |                                      |   |                             | - controller s   |               | 111/0      |  | \$5,052.79               |
| Program <b>070000 - Main</b>                      |                 |                                      |   |                             |  |               |            |  |                          |
| Account 53210 - Telephor                          | ne              |                                      |   |                             |  |               |            |  |                          |
| 13969 - AT&T Mobility II, LLC                     |                 | ) 06-cell phone chas                 | Paid by Check   |                             | 05/28/2025   | 05/28/2025    | 05/28/2025 | 05/28/2025   | 934.28                   |
| , ,   | 525             | 04/12/25-05/11/25-                   | # 80145   |                             |  |               |            |  |                          |
|   |                 | Inv.                                 |   |                             |  |               |            |  |                          |
|   |                 | 287297421132X051920<br>25            |   |                             |  |               |            |  |                          |
|   |                 | 25                                   |   | Account                     | t <b>53210 - Tele</b>  | nhone Totals  | Inv        | oice Transactions 1                                      | \$934.28                 |
| Account 53910 - Dues and                          | d Subscriptions |                                      |   | , lecourt                   |  |               | 1110       |  | 450 HE0                  |
| 9698 - Doxpop LLC                                 | 17602034        | 07 - Public Records                  | Paid by EFT #   |                             | 05/27/2025   | 05/27/2025    | 06/06/2025 | 06/06/2025   | 32.40                    |
|   |                 | Subscription Access                  | 65857   |                             |  |               |            |  |                          |
|   |                 | 05/13/25-06/12/25                    |   |                             |  |               | -          |  | +22.42                   |
|   |                 |                                      | Account 53910 - Dues and Subscriptions<br>Program 070000 - Main |                             |  |               |            | oice Transactions 1                                      | \$32.40                  |
|   |                 |                                      |   | Pro                         |  | - Main Totals | TUA        | oice Transactions 2                                      | \$966.68                 |



| Vendor                               | Invoice No.          | Invoice Description                                    | Status                   | Held Reason            | Invoice Date          | Due Date           | G/L Date   | Received Date     | Payment Date | Invoice Amount |
|--------------------------------------|----------------------|--|--------------------------|------------------------|-----------------------|--------------------|------------|-------------------|--------------|----------------|
| Fund 1101 - General                  |                      |  |                          |                        |                       |                    |            |                   |              |                |
| Department 07 - Engineering          |                      |  |                          |                        |                       |                    |            |                   |              |                |
| Program 07CRED - ENG CRED            |                      |  |                          |                        |                       |                    |            |                   |              |                |
| Account 54510 - Other Ca             | . ,                  |  |                          |                        |                       |                    |            |                   |              |                |
| 249 - Crider And Crider, INC         | CRIDLONGGRN<br>WAY-1 | 07-Longview Greenway<br>(CN) 01/27/25-<br>05/12/25-    | Paid by EFT #<br>65848   |                        | 05/27/2025            | 05/27/2025         | 06/06/2025 |                   | 06/06/2025   | 77,620.43      |
|                                      |                      |  | Acco                     | unt <b>54510 - O</b> f | ther Capital O        | utlays Totals      | Invo       | oice Transactions | 1            | \$77,620.43    |
|                                      |                      |  |                          | Program C              | 7CRED - ENG           | <b>CRED</b> Totals | Invo       | pice Transactions | 1            | \$77,620.43    |
|                                      |                      |  |                          | Departme               | ent <b>07 - Engin</b> | eering Totals      | Inve       | oice Transactions | 3            | \$78,587.11    |
| Department 09 - CFRD                 |                      |  |                          |                        |                       |                    |            |                   |              |                |
| Program <b>090000 - Main</b>         |                      |  |                          |                        |                       |                    |            |                   |              |                |
| Account 53210 - Telepho              |                      |  |                          |                        |                       |                    |            |                   |              |                |
| 13969 - AT&T Mobility II, LLC        | 2872974211320<br>525 | 06-cell phone chgs<br>04/12/25-05/11/25-<br>Inv.       | Paid by Check<br># 80145 |                        | 05/28/2025            | 05/28/2025         | 05/28/2025 |                   | 05/28/2025   | 211.40         |
|                                      |                      | 287297421132X051920<br>25                              |                          |                        |                       |                    |            |                   |              |                |
|                                      |                      |  |                          | Account                | : <b>53210 - Tele</b> | phone Totals       | Invo       | oice Transactions | 1            | \$211.40       |
| Account 53960 - Grants               |                      |  |                          |                        |                       |                    |            |                   |              |                |
| 205 - City Of Bloomington            | 051925-BVN           | 09-CFRD Sponsorship<br>of 2025 Be More<br>Awards       | Paid by Check<br># 80157 |                        | 05/27/2025            | 05/27/2025         | 06/06/2025 |                   | 06/06/2025   | 1,000.00       |
|                                      |                      | , marao  |                          | Acc                    | ount <b>53960 - (</b> | Grants Totals      | Invo       | oice Transactions | 1            | \$1,000.00     |
|                                      |                      |  |                          | Pro                    | gram <b>090000</b>    | - Main Totals      | Invo       | oice Transactions | 2            | \$1,211.40     |
|                                      |                      |  |                          | D                      | epartment <b>09 -</b> | CFRD Totals        | Invo       | oice Transactions | 2            | \$1,211.40     |
| Department <b>10 - Legal</b>         |                      |  |                          |                        |                       |                    |            |                   |              |                |
| Program <b>100000 - Main</b>         |                      |  |                          |                        |                       |                    |            |                   |              |                |
| Account 53120 - Special I            | 0                    |  |                          |                        |                       |                    |            |                   |              |                |
| 19660 - Bose McKinney & Evans, LLP   | 909650               | 10- legal services<br>Annexation 04/01/25-<br>04/30/25 | Paid by EFT #<br>65827   |                        | 05/27/2025            | 05/27/2025         | 06/06/2025 |                   | 06/06/2025   | 36,252.96      |
|                                      |                      |  | Acco                     | unt <b>53120 - Sp</b>  | ecial Legal Se        | ervices Totals     | Invo       | oice Transactions | 1            | \$36,252.96    |
| Account 53910 - Dues and             |                      |  |                          |                        |                       |                    |            |                   |              |                |
| 4652 - Indiana State Bar Association | 300094812            | 10-2025 dues T. Brown                                  | 65908                    |                        | 05/27/2025            | 05/27/2025         | 06/06/2025 |                   | 06/06/2025   | 101.00         |
| 4652 - Indiana State Bar Association | 300095019            | 10-2025 dues A. Pratt                                  | Paid by EFT # 65908      |                        | 05/27/2025            | 05/27/2025         | 06/06/2025 |                   | 06/06/2025   | 150.00         |
|                                      |                      |  | Accour                   | nt <b>53910 - Due</b>  |                       | -                  |            | pice Transactions | -            | \$251.00       |
|                                      |                      |  |                          |                        | gram 100000           |                    |            | pice Transactions | -            | \$36,503.96    |
|                                      |                      |  |                          | D                      | epartment <b>10</b> - | Legal Totals       | Inve       | pice Transactions | 3            | \$36,503.96    |



| Vendor   | Invoice No.     | Invoice Description                 | Status        | Held Reason          | Invoice Date         | Due Date              | G/L Date   | Received Date P     | ayment Date | Invoice Amount |
|--|-----------------|-------------------------------------|---------------|----------------------|----------------------|-----------------------|------------|---------------------|-------------|----------------|
| Fund 1101 - General  |                 |                                     |               |                      |                      |                       |            |                     |             |                |
| Department <b>11 - Mayor's Office</b><br>Program <b>110000 - Main</b>  |                 |                                     |               |                      |                      |                       |            |                     |             |                |
| Account 52110 - Office Sup   | nlies           |                                     |               |                      |                      |                       |            |                     |             |                |
| 8541 - Amazon.com Sales, INC   | 1VH9-1NX6-      | 11- Paper towels                    | Paid by EFT # |                      | 05/27/2025           | 05/27/2025            | 06/06/2025 | 5 0                 | 6/06/2025   | 21.84          |
| (Amazon.com Services LLC)  | 43WK            |                                     | 65809         |                      | 00/2//2020           | 00,2,,2020            | 00,00,2020 |                     | 0,00,2020   | 21101          |
|  |                 |                                     |               | Account 521          | 10 - Office Su       | <b>Ipplies</b> Totals | Inv        | oice Transactions 1 |             | \$21.84        |
| Account 52420 - Other Sup  | plies           |                                     |               |                      |                      |                       |            |                     |             |                |
| 8541 - Amazon.com Sales, INC   | 1RCH-Q43N-      | 11- Tripod Mount                    | Paid by EFT # |                      | 05/27/2025           | 05/27/2025            | 06/06/2025 | 5 0                 | 6/06/2025   | 6.96           |
| (Amazon.com Services LLC)  | WNKN            | Adapter for IPhone                  | 65809         | Account <b>53</b>    | 20 - Other Su        | unnline Totale        | Inv        | oice Transactions 1 |             | \$6.96         |
| Account 53910 - Dues and   | Subscriptions   |                                     |               | Account 324          |                      | ipplies Totals        | TIIA       |                     |             | <b>р0.90</b>   |
| 6891 - Gannett Media Corp (Herald Times)                               |                 | 11-Annual Sub-Herald                | Paid by Check |                      | 05/27/2025           | 05/27/2025            | 06/06/2025 | 5 0                 | 6/06/2025   | 336.13         |
|  | 2025            | Times Print_Digital                 | # 80162       |                      | 00, _, , _0_0        | 00, _, , _0_0         | 00,00,2020 | · ·                 | 0,00,2020   | 000110         |
|  |                 | 5/1/25-5/31/26                      |               |                      |                      |                       |            |                     |             |                |
|  |                 |                                     | Accoun        | t <b>53910 - Due</b> |                      | -                     |            | oice Transactions 1 |             | \$336.13       |
|  |                 |                                     |               |                      | gram <b>110000</b>   |                       |            | oice Transactions 3 |             | \$364.93       |
| Department 12 Human Desaurees  |                 |                                     |               | Department           | 11 - Mayor's         | Office   otals        | Inv        | oice Transactions 3 |             | \$364.93       |
| Department <b>12 - Human Resources</b><br>Program <b>120000 - Main</b> |                 |                                     |               |                      |                      |                       |            |                     |             |                |
| Account 53210 - Telephone  | <u> </u>        |                                     |               |                      |                      |                       |            |                     |             |                |
| 13969 - AT&T Mobility II, LLC  |                 | ) 06-cell phone chgs                | Paid by Check |                      | 05/28/2025           | 05/28/2025            | 05/28/2025 | 5 0                 | 5/28/2025   | 94.16          |
| ·····  | 525             | 04/12/25-05/11/25-                  | # 80145       |                      | , -,                 | , -,                  | , -, -     |                     | -, -,       |                |
|  |                 | Inv.                                |               |                      |                      |                       |            |                     |             |                |
|  |                 | 287297421132X051920<br>25           |               |                      |                      |                       |            |                     |             |                |
|  |                 | 25                                  |               | Account              | 53210 - Tele         | phone Totals          | Inv        | oice Transactions 1 |             | \$94.16        |
| Account 53230 - Travel   |                 |                                     |               | Account              |                      |                       | 1110       |                     |             | <b>\$5</b> 110 |
| 8764 - Kathryn Elizabeth Scales  | SIRM-03.2025    | 12-per diem/mileage-                | Paid by EFT # |                      | 05/27/2025           | 05/27/2025            | 06/06/2025 | 5 0                 | 6/06/2025   | 635.10         |
|  |                 | SIRM Conf-Nashville TN              | 65989         |                      |                      |                       |            |                     |             |                |
|  |                 | 03/23-03/27/25                      |               | 1.00                 | 52220                | Travel Tetals         | Tura       | voice Transations 1 |             | ¢C2E 10        |
| Account 53990 - Other Ser  | vices and Charg | 105                                 |               | ACC                  | count <b>53230 -</b> | I ravel Totals        | TUA        | oice Transactions 1 |             | \$635.10       |
| 250 - Crowe LLP  | CI-162305       | 12-Union Study                      | Paid by EFT # |                      | 05/27/2025           | 05/27/2025            | 06/06/2025 | 5 0                 | 6/06/2025   | 7,975.00       |
|  | 01 102505       | January 2025                        | 65850         |                      | 05/27/2025           | 03/2//2023            | 00/00/2020 | , 0                 | 0,00,2025   | 7,575.00       |
| 9457 - Kelsey Pierce Gregory   | 011             | 12-Compensation and                 | Paid by EFT # |                      | 05/27/2025           | 05/27/2025            | 06/06/2025 | 5 0                 | 6/06/2025   | 1,815.00       |
|  |                 | Classification Consult              | 65888         |                      |                      |                       |            |                     |             |                |
| 9291 - Sarah Shahnavaz   | 1430658         | 04/01/25-05/15/25<br>12-Educational | Paid by EFT # |                      | 05/27/2025           | 05/27/2025            | 06/06/2025 | - 0                 | 6/06/2025   | 1,765.95       |
|  | 1430036         | Reimbursement 2025                  | 65993         |                      | 03/27/2025           | 03/2//2023            | 00/00/2023 | 0                   | 0/00/2025   | 1,705.95       |
|  |                 | Spring                              |               |                      |                      |                       |            |                     |             |                |
|  |                 | -                                   | Account 53    | 990 - Other Se       |                      |                       |            | oice Transactions 3 |             | \$11,555.95    |
|  |                 |                                     |               |                      | gram <b>120000</b>   |                       |            | oice Transactions 5 |             | \$12,285.21    |
|  |                 |                                     | I             | Department <b>12</b> | - Human Res          | ources Totals         | Inv        | oice Transactions 5 |             | \$12,285.21    |
|  |                 |                                     |               |                      |                      |                       |            |                     |             |                |



| Vendor  | Invoice No.      | Invoice Description                            | Status                   | Held Reason           | Invoice Date           | Due Date       | G/L Date   | Received Date     | Payment Date | Invoice Amount |
|---|------------------|--|--------------------------|-----------------------|------------------------|----------------|------------|-------------------|--------------|----------------|
| Fund 1101 - General   |                  |  |                          |                       |                        |                |            |                   |              |                |
| Department <b>13 - Planning</b><br>Program <b>130000 - Main</b> |                  |  |                          |                       |                        |                |            |                   |              |                |
| Account <b>52420 - Other Su</b>                                 | nnlies           |  |                          |                       |                        |                |            |                   |              |                |
| 8541 - Amazon.com Sales, INC                                    | 1G9K-TC6G-       | 13- Work cell phone                            | Paid by EFT #            |                       | 05/27/2025             | 05/27/2025     | 06/06/2025 |                   | 06/06/2025   | 16.76          |
| (Amazon.com Services LLC)                                       | CN4X             | charging cords and                             | 65809                    |                       | ,,                     | ,,             | ,,         |                   | ,            |                |
|   |                  | charging blocks                                |                          |                       |                        |                | _          |                   |              |                |
|   |                  |  |                          | Account 524           | 20 - Other Su          | pplies Totals  | Invo       | pice Transactions | 5 1          | \$16.76        |
| Account 53210 - Telephon  |                  |  |                          |                       | 05/20/2025             | 05/20/2025     | 05/20/2025 |                   | 05/20/2025   | 200 72         |
| 13969 - AT&T Mobility II, LLC                                   | 28/29/4211320    | 06-cell phone chgs<br>04/12/25-05/11/25-       | Paid by Check<br># 80145 |                       | 05/28/2025             | 05/28/2025     | 05/28/2025 |                   | 05/28/2025   | 369.72         |
|   | 525              | Inv.   | # 00145                  |                       |                        |                |            |                   |              |                |
|   |                  | 287297421132X051920                            |                          |                       |                        |                |            |                   |              |                |
|   |                  | 25   |                          |                       |                        |                |            |                   |              |                |
|   |                  |  |                          | Account               | 53210 - Tele           | phone Totals   | Invo       | pice Transactions | 5 1          | \$369.72       |
| Account 53230 - Travel  | ADA IN 05 2025   |  |                          |                       | 05/07/0005             | 05/07/0005     | 00/00/2025 |                   | 06/06/2025   | 75 75          |
| 9065 - Joy Elisabeth Brown                                      | APA IN-05.2025   | 5 13-per diem-APA Conf-<br>Madison, IN- 05/08- | Paid by EFT #<br>65830   |                       | 05/27/2025             | 05/27/2025     | 06/06/2025 |                   | 06/06/2025   | 75.75          |
|   |                  | 05/09/25                                       | 05050                    |                       |                        |                |            |                   |              |                |
| 8456 - Gabriel Holbrow  | APA IN-05.2025   | 5 13-per diem-APA Conf-                        | Paid by EFT #            |                       | 05/27/2025             | 05/27/2025     | 06/06/2025 |                   | 06/06/2025   | 75.75          |
|   |                  | Madison, IN- 05/08-                            | 65898                    |                       |                        |                |            |                   |              |                |
|   |                  | 05/09/25                                       |                          | 1.00                  |                        | Turnel Tatala  | Time of    | ico Troncostiono  |              | \$151.50       |
| Account 53990 - Other Se  | rvices and Charg | 105  |                          | ACC                   | count <b>53230 -</b> ' | I ravel Totals | 1000       | pice Transactions | σZ           | \$151.50       |
| 6235 - Toole Design Group, LLC                                  | 5                | 13- Safe Streets &                             | Paid by EFT #            |                       | 05/27/2025             | 05/27/2025     | 06/06/2025 |                   | 06/06/2025   | 22,012.78      |
|   | CI II 1.00150_21 | Roads for All Action                           | 66018                    |                       | 05/2//2025             | 05/2//2025     | 00,00,2025 |                   | 00,00,2025   | 22,012.70      |
|   |                  | Plan thru 05/02/25                             |                          |                       |                        |                |            |                   |              |                |
| 6235 - Toole Design Group, LLC                                  | CMH.00168_24     | 13-Corridor Study-                             | Paid by EFT #            |                       | 05/27/2025             | 05/27/2025     | 06/06/2025 |                   | 06/06/2025   | 1,317.54       |
|   |                  | College &Walnut-45/46                          | 66018                    |                       |                        |                |            |                   |              |                |
|   |                  | Bypass to Allen-<br>05/02/25                   |                          |                       |                        |                |            |                   |              |                |
|   |                  | 00,02,20                                       | Account 53               | 990 - Other Se        | ervices and Ch         | arges Totals   | Invo       | oice Transactions | 2            | \$23,330.32    |
|   |                  |  |                          |                       | gram <b>130000</b> ·   | -              | Invo       | pice Transactions | 6            | \$23,868.30    |
|   |                  |  |                          | Depa                  | rtment <b>13 - Pla</b> | nning Totals   | Invo       | pice Transactions | 6            | \$23,868.30    |
| Department 19 - Facilities Maintenand                           | ce               |  |                          |                       |                        |                |            |                   |              |                |
| Program <b>190000 - Main</b>                                    |                  |  |                          |                       |                        |                |            |                   |              |                |
| Account 52210 - Institutio                                      |                  |  |                          |                       |                        |                |            |                   |              |                |
| 651 - Engraving & Stamp Center, INC                             | 49789            | 19 - signage and                               | Paid by EFT #            |                       | 05/27/2025             | 05/27/2025     | 06/06/2025 |                   | 06/06/2025   | 40.12          |
|   |                  | nameplates for City<br>Hall                    | 65867                    |                       |                        |                |            |                   |              |                |
|   |                  | Tian   | Acco                     | unt <b>52210 - In</b> | stitutional Su         | pplies Totals  | Invo       | oice Transactions | 5 1          | \$40.12        |
| Account 52310 - Building  | Materials and Su | pplies   |                          |                       |                        |                |            |                   |              |                |
| 8541 - Amazon.com Sales, INC                                    | 1D94-449H-       | 19 - portable air                              | Paid by EFT #            |                       | 05/27/2025             | 05/27/2025     | 06/06/2025 |                   | 06/06/2025   | 373.99         |
| (Amazon.com Services LLC)                                       | 6RMX             | conditioning unit                              | 65809                    |                       |                        |                |            |                   |              |                |
|   |                  |  |                          |                       |                        |                |            |                   |              |                |



| Vendor   | Invoice No.      | Invoice Description  | Status                 | Held Reason             | Invoice Date         | Due Date      | G/L Date   | Received Date Pay    | ment Date | Invoice Amount |
|--|------------------|--|------------------------|-------------------------|----------------------|---------------|------------|----------------------|-----------|----------------|
| Fund 1101 - General  |                  |  |                        |                         |                      |               |            |                      |           |                |
| Department <b>19 - Facilities Maintenanc</b><br>Program <b>190000 - Main</b> | e                |  |                        |                         |                      |               |            |                      |           |                |
| Account 52310 - Building N   | Naterials and Su | nnlies   |                        |                         |                      |               |            |                      |           |                |
| 4574 - John Deere Financial f.s.b. (Rural                                    | 294005           | 19 - drum liners, patio  | Paid by Check          |                         | 05/27/2025           | 05/27/2025    | 06/06/2025 | 06/0                 | 06/2025   | 239.94         |
| King)  |                  | umbrellas  | # 80165                |                         |                      |               |            |                      |           |                |
| 8658 - Kleindorfer's Hardware LLC  | 800260           | 19 - 3" & 4" roller<br>covers, deadbolts,<br>contact cement, keys, | Paid by EFT #<br>65920 |                         | 05/27/2025           | 05/27/2025    | 06/06/2025 |                      | 06/2025   | 123.71         |
|  |                  |  | Account <b>52310</b>   | - Building Mat          | terials and Su       | pplies Totals | Inv        | oice Transactions 3  |           | \$737.64       |
| Account <b>52430 - Uniforms</b>  |                  | 10 Uniform nonto for   |                        |                         | 05/27/2025           | 05/27/2025    | 00/00/2025 |                      | 00/2025   | 14.20          |
| 19171 - Vestis Group, INC (FKA Aramark)                                      | 4080181781       | 19 - Uniform pants for<br>R Flake - 5/8/2025                       | Paid by EFT # 66031    |                         | 05/27/2025           | 05/27/2025    | 06/06/2025 | 06/0                 | 06/2025   | 14.20          |
| 19171 - Vestis Group, INC (FKA Aramark)                                      | 4080182702       | 19 - Uniform pants for<br>R Flake - 5/15/2025                      | Paid by EFT #<br>66031 |                         | 05/27/2025           | 05/27/2025    | 06/06/2025 | 06/0                 | 06/2025   | 14.20          |
|  |                  |  | Ad                     | count <b>52430 -</b>    | Uniforms and         | Tools Totals  | Inv        | oice Transactions 2  |           | \$28.40        |
| Account <b>53140 - Extermina</b>   |                  |  |                        |                         | 05/27/2025           | 05/27/2025    | 00/00/2025 |                      | 00/2025   | 75.00          |
| 51538 - Economy Termite & Pest Control,<br>INC                               | 66888            | 19-CH-Counsel Office-<br>monthly pest control-<br>5/15/25          | Paid by EFT #<br>65861 |                         | 05/27/2025           | 05/27/2025    | 06/06/2025 | 06/0                 | 06/2025   | 75.00          |
|  |                  | 5/15/25  | Acco                   | unt <b>53140 - Ex</b> t | terminator Se        | rvices Totals | Inv        | oice Transactions 1  | -         | \$75.00        |
| Account 53610 - Building F   | Repairs          |  |                        |                         |                      |               |            |                      |           |                |
| 321 - Harrell Fish, INC (HFI)  | C018338          | 19-SA-City Hall<br>quarterly planned<br>maintenance May 2025       | Paid by EFT #<br>65892 |                         | 05/27/2025           | 05/27/2025    | 06/06/2025 | 06/0                 | 06/2025   | 2,150.67       |
| 321 - Harrell Fish, INC (HFI)  | ZW26166          | 19-SA-repair to OOTM<br>air units 22-A & 22-B-<br>4/30/25          | Paid by EFT #<br>65892 |                         | 05/27/2025           | 05/27/2025    | 06/06/2025 | 06/0                 | 06/2025   | 1,172.00       |
| 9300 - Huston Electric Holding CORP<br>(Cassady Electric)                    | W12734           | 19-SA-remove electric meter in Buskirk                             | Paid by EFT #<br>65903 |                         | 05/27/2025           | 05/27/2025    | 06/06/2025 | 06/0                 | 06/2025   | 639.04         |
| 392 - Koorsen Fire & Security, INC   | IN00949348       | parking lot-4/14/25<br>19 - panic button<br>service                | Paid by EFT #<br>65922 |                         | 05/27/2025           | 05/27/2025    | 06/06/2025 | 06/0                 | 06/2025   | 303.95         |
| 5534 - Presidio Holdings, INC  | 6011825901312    | 19 - repair to door<br>access controls                             | Paid by EFT #<br>65971 |                         | 05/27/2025           | 05/27/2025    | 06/06/2025 | 06/0                 | 06/2025   | 357.92         |
| 6688 - SSW Enterprises, LLC (Office Pride)                                   | Inv-262381       | throughout City Hall<br>19 - extra clean of<br>Legal suite post-   | Paid by EFT #<br>66002 |                         | 05/27/2025           | 05/27/2025    | 06/06/2025 | 06/0                 | 06/2025   | 80.00          |
| 1420 - Richard Trinkle (Trinkle SnowPlowing<br>LLC)                          | 221293FAC        | construction-5/1/25<br>19-SW E Side<br>Showers/alley-snow          | Paid by EFT #<br>66021 |                         | 05/27/2025           | 05/27/2025    | 06/06/2025 | 06/0                 | 06/2025   | 345.00         |
|  |                  | removal 2/16/25  |                        | Account <b>5361</b>     | 0 - Building R       | epairs Totals | Inv        | oice Transactions 7  | -         | \$5,048.58     |
|  |                  |  |                        |                         | gram <b>190000</b> · | -             | Inv        | oice Transactions 14 | -         | \$5,929.74     |
|  |                  |  | Depa                   | artment <b>19 - Fac</b> | cilities Mainte      | nance Totals  | Inv        | oice Transactions 14 | -         | \$5,929.74     |
|  |                  |  |                        |                         |                      |               |            |                      |           |                |



| Vendor  | Invoice No.          | Invoice Description                            | Status        | Held Reason          | Invoice Date          | Due Date              | G/L Date      | Received Date Payment Date | Invoice Amount      |
|---|----------------------|--|---------------|----------------------|-----------------------|-----------------------|---------------|----------------------------|---------------------|
| Fund 1101 - General                                     |                      |  |               |                      |                       |                       |               |                            |                     |
| Department 20 - Street                                  |                      |  |               |                      |                       |                       |               |                            |                     |
| Program 20CRED - STREET CRED                            |                      |  |               |                      |                       |                       |               |                            |                     |
| Account 54510 - Other C                                 |                      |  |               |                      |                       |                       | / /           |                            |                     |
| 5149 - E&B Paving, INC                                  | E&B3RDFRPAT-         |  | Paid by EFT # |                      | 05/27/2025            | 05/27/2025            | 06/06/2025    | 06/06/2025                 | 17,115.71           |
|   | APP4                 | 3rd Street Maint 01/31-                        | 65859         |                      |                       |                       |               |                            |                     |
|   |                      | 04/29/25 App 4                                 | ٨             | unt <b>54510 - O</b> | ther Capital O        | utlave Totale         | Inv           | pice Transactions 1        | \$17,115.71         |
|   |                      |  | ACCO          |                      | RED - STREET          | ,                     |               | pice Transactions 1        | \$17,115.71         |
|   |                      |  |               | 5                    | epartment 20 -        |                       |               | pice Transactions 1        | \$17,115.71         |
| Department 26 Darking                                   |                      |  |               | De                   |                       | Street Totals         | 1110          |                            | \$17,115.71         |
| Department 26 - Parking<br>Program 26CRED - PARKING CRE | D                    |  |               |                      |                       |                       |               |                            |                     |
|   |                      |  |               |                      |                       |                       |               |                            |                     |
| Account 54510 - Other C                                 |                      | C. Martan Q. Malaut Ct                         |               |                      | 05/27/2025            | 05/27/2025            | 00/00/2025    | 00 100 12025               | 161 000 00          |
| 7453 - Browning Chapman, LLC                            | BRWNMORTWA<br>L-APP2 | 26-Morton & Walnut St<br>Garages repairs -thru | 65831         |                      | 05/27/2025            | 05/27/2025            | 06/06/2025    | 06/06/2025                 | 161,880.00          |
|   |                      | 04/30/25-APP 2                                 | 03031         |                      |                       |                       |               |                            |                     |
|   |                      | 01/00/207112                                   | Acco          | unt <b>54510 - O</b> | ther Capital O        | Jutlavs Totals        | Inv           | pice Transactions <b>1</b> | \$161,880.00        |
|   |                      |  |               | Program 26CRI        |                       | ,                     |               | pice Transactions 1        | \$161,880.00        |
|   |                      |  |               | 5                    | artment 26 - P        |                       |               | pice Transactions 1        | \$161,880.00        |
| Department <b>28 - ITS</b>                              |                      |  |               | 2.06                 |                       | J                     |               |                            | <i>q</i> 202/000000 |
| Program 280000 - Main                                   |                      |  |               |                      |                       |                       |               |                            |                     |
| Account <b>52110 - Office S</b>                         | Supplies             |  |               |                      |                       |                       |               |                            |                     |
| 6530 - Office Depot, INC                                | 420920560001         | 28-(10) Cases of Copy                          | Paid by EFT # |                      | 05/27/2025            | 05/27/2025            | 06/06/2025    | 06/06/2025                 | 384.00              |
|   |                      | Paper 05/02/25                                 | 65956         |                      | 00/1/2010             | 00/1//2010            | 00,00,2020    | 00,00,2020                 |                     |
|   |                      |  |               | Account 521          | 10 - Office Su        | <b>Ipplies</b> Totals | Inv           | pice Transactions 1        | \$384.00            |
| Account 52420 - Other S                                 | Supplies             |  |               |                      |                       |                       |               |                            |                     |
| 8541 - Amazon.com Sales, INC                            | 1HVQ-LNKW-           | 28-Office Supplies,                            | Paid by EFT # |                      | 05/27/2025            | 05/27/2025            | 06/06/2025    | 06/06/2025                 | 39.08               |
| (Amazon.com Services LLC)                               | FC6F                 | Duster Refills,                                | 65809         |                      |                       |                       |               |                            |                     |
|   |                      | Wastebasket                                    |               |                      |                       |                       | _             |                            |                     |
|   |                      |  |               | Account 524          | 20 - Other Su         | <b>Ipplies</b> Totals | Inv           | pice Transactions 1        | \$39.08             |
| Account 53210 - Telepho                                 |                      |  |               |                      |                       |                       |               |                            |                     |
| 13969 - AT&T Mobility II, LLC                           |                      | 06-cell phone chgs                             | Paid by Check |                      | 05/28/2025            | 05/28/2025            | 05/28/2025    | 05/28/2025                 | 78.48               |
|   | 525                  | 04/12/25-05/11/25-                             | # 80145       |                      |                       |                       |               |                            |                     |
|   |                      | Inv.<br>287297421132X051920                    | 1             |                      |                       |                       |               |                            |                     |
|   |                      | 25   |               |                      |                       |                       |               |                            |                     |
| 1079 - AT&T   | 812339226105-        |  | Paid by Check |                      | 05/28/2025            | 05/28/2025            | 05/28/2025    | 05/28/2025                 | 3,627.10            |
|   | 25                   | 04/20/25-05/19/25-                             | # 80141       |                      |                       |                       | - 2, 20, 2020 | 00, 20, 2020               | 0,02,110            |
|   |                      | #812 339-2261 261 1                            |               |                      |                       |                       |               |                            |                     |
|   |                      |  |               | Account              | t <b>53210 - Tele</b> | phone Totals          | Inv           | pice Transactions 2        | \$3,705.58          |
|   |                      |  |               |                      |                       |                       |               |                            |                     |



| Vendor   | Invoice No.     | Invoice Description  | Status                                  | Held Reason           | Invoice Date         | Due Date              | G/L Date   | Received Date Payment Date | Invoice Amount |
|--|-----------------|--|---|-----------------------|----------------------|-----------------------|------------|----------------------------|----------------|
| Fund 1101 - General                                |                 |  |   |                       |                      |                       |            |                            |                |
| Department 28 - ITS                                |                 |  |   |                       |                      |                       |            |                            |                |
| Program <b>280000 - Main</b>                       |                 |  |   |                       |                      |                       |            |                            |                |
| Account 53640 - Hardware                           | and Software I  | Maintenance  |   |                       |                      |                       |            |                            |                |
| 3989 - Ricoh USA, INC                              | 5071323012      | 28-BPD Detective-<br>Copier/Printer<br>Maintenance 04/01/25-<br>04/30/25 |   |                       | 05/27/2025           | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 47.42          |
|  |                 | Accour   | nt <b>53640 - Hard</b>                  | lware and Sof         | ftware Mainte        | nance Totals          | Inv        | oice Transactions 1        | \$47.42        |
|  |                 |  |   | Pro                   | gram <b>280000</b> · | - Main Totals         | Inv        | oice Transactions 5        | \$4,176.08     |
|  |                 |  |   |                       | Department 28        | <b>B - ITS</b> Totals | Inv        | oice Transactions 5        | \$4,176.08     |
|  |                 |  |   |                       | Fund <b>1101 - G</b> | eneral Totals         | Inv        | oice Transactions 93       | \$396,039.90   |
| Fund 2201 - Motor Vehicle Highway                  |                 |  |   |                       |                      |                       |            |                            |                |
| Department 20 - Street                             |                 |  |   |                       |                      |                       |            |                            |                |
| Program <b>200000 - Main</b>                       |                 |  |   |                       |                      |                       |            |                            |                |
| Account 52210 - Institution                        |                 |  |   |                       |                      |                       |            |                            |                |
| 313 - Fastenal Company                             | INBLM238915     | 20-Safety & Supplies<br>for crews-safety<br>glasses, gloves, paint       | Paid by EFT #<br>65871                  |                       | 05/27/2025           | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 301.37         |
|  |                 | glasses, gloves, paint   | Accou                                   | unt <b>52210 - In</b> | stitutional Su       | pplies Totals         | Inv        | oice Transactions 1        | \$301.37       |
| Account 52340 - Other Rep                          | airs and Mainte | enance   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                       |                      |                       |            |                            | 4001107        |
| 51575 - Ennis-Flint, INC                           | 290426          | 20-12" White Line<br>Pavement Markings                                   | Paid by EFT #<br>65868                  |                       | 05/27/2025           | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 588.40         |
| 3039 - Unistructural Support Systems, LTD          | 0157619-IN      | 20-Sleeves 2 1/2 x 42" for traffic signs                                 | Paid by EFT #<br>66028                  |                       | 05/27/2025           | 05/27/2025            | 06/06/2025 |                            | 2,725.00       |
|  |                 |  | Account <b>52340</b>                    | - Other Repai         | rs and Mainte        | nance Totals          | Inv        | oice Transactions 2        | \$3,313.40     |
| Account 52420 - Other Sup                          |                 |  |   |                       |                      |                       |            |                            |                |
| 409 - Black Lumber Co. INC                         | 602750          | 20-Compact Knife for<br>Paving Crew                                      | Paid by EFT #<br>65818                  |                       | 05/27/2025           | 05/27/2025            | 06/06/2025 |                            | 11.49          |
| 409 - Black Lumber Co. INC                         | 602825          | 20-Broom for Sidewalk<br>Crew  | Paid by EFT #<br>65818                  |                       | 05/27/2025           | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 34.99          |
| 177 - Indiana Oxygen Company, INC                  | 10640313        | 20-Propane Supplies<br>for Crews 05/15/25                                | Paid by EFT #<br>65906                  |                       | 05/27/2025           | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 47.13          |
| 4574 - John Deere Financial f.s.b. (Rural<br>King) | 271007          | 20-Straw bales for<br>sidewalks  | Paid by Check<br># 80165                |                       | 05/27/2025           | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 79.90          |
| 8658 - Kleindorfer's Hardware LLC                  | 42501           | 20-(3) Shovels for hot   | Paid by EFT #<br>65920                  |                       | 05/27/2025           | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 119.97         |
| 8658 - Kleindorfer's Hardware LLC                  | 783874          | 20-Box of Rags for<br>Mowing Crews                                       | Paid by EFT #<br>65920                  |                       | 05/27/2025           | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 15.99          |
| 8658 - Kleindorfer's Hardware LLC                  | 784490          | 20-(1) box rags, (1)<br>1/1/2 expan plug, (1)<br>1/1/4 plug for Paving   | Paid by EFT #<br>65920                  |                       | 05/27/2025           | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 27.48          |



| Vendor  | Invoice No.          | Invoice Description   | Status                   | Held Reason | Invoice Date           | Due Date             | G/L Date   | Received Date     | Payment Date | Invoice Amount |
|---|----------------------|---|--------------------------|-------------|------------------------|----------------------|------------|-------------------|--------------|----------------|
| Fund 2201 - Motor Vehicle Highway                           |                      |   |                          |             |                        |                      |            |                   |              |                |
| Department 20 - Street<br>Program 200000 - Main             |                      |   |                          |             |                        |                      |            |                   |              |                |
| Account 52420 - Other Sup                                   | plies                |   |                          |             |                        |                      |            |                   |              |                |
| 2974 - MacAllister Machinery Co, INC                        | P9902886             | 20-Bearing-Flan for   | Paid by EFT #            |             | 05/27/2025             | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 226.75         |
|   |                      | milling machine   | 65934                    |             |                        |                      |            |                   |              |                |
| 7516 - Quality Supply & Tool Co INC                         | 324042-00            | 20-Sonotubes Concrete<br>Forming Tubes for<br>Sidewalks                       | Paid by EFT #<br>65973   |             | 05/27/2025             | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 112.08         |
| 786 - Richard's Small Engine, INC                           | 580327               | 20-Alum rigging block,<br>sling, 8" wedge & bar<br>oil for tree crew          | Paid by EFT #<br>65977   |             | 05/27/2025             | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 400.11         |
| 19681 - Southeastern Equipment Co, INC                      | C75860               | 20-(4) Hot Tar Hoses<br>for Hot Box   | Paid by EFT #<br>66000   |             | 05/27/2025             | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 171.02         |
|   |                      |   |                          | Account 524 | 20 - Other Su          | <b>pplies</b> Totals | Invo       | pice Transactions | 11           | \$1,246.91     |
| Account <b>53130 - Medical</b>                              | 00100507.00          |   |                          |             | 05/27/2025             | 05/07/0005           | 00/00/2025 |                   | 06/06/2025   | 55.00          |
| 231 - IU Health OCC Health Services                         | 00168597-00          | 20-DOT 5 Panel Screen<br>for G. Henson 04/29/25                               |                          |             | 05/27/2025             | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 55.00          |
| 231 - IU Health OCC Health Services                         | 00168598-00          | 20-DOT 5 Panel Screen<br>for K. King 04/18/25                                 |                          |             | 05/27/2025             | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 55.00          |
| 231 - IU Health OCC Health Services                         | 00168599-00          | 20-DOT 5 Panel Screen for F. Love 04/29/25                                    | Paid by EFT #<br>65913   |             | 05/27/2025             | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 55.00          |
|   |                      |   |                          | Acco        | unt <b>53130 - M</b> e | edical Totals        | Invo       | pice Transactions | 3            | \$165.00       |
| Account 53160 - Instructio                                  |                      | 20 Cort Donowol   | Daid by EET #            |             | 05/27/2025             | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 40.00          |
| 2871 - International Municipal Signal<br>Association (IMSA) | 394966               | 20-Cert Renewal -<br>Traffic Signal II -<br>VanDeventer                       | Paid by EFT #<br>65910   |             | 05/27/2025             | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 40.00          |
| 2871 - International Municipal Signal<br>Association (IMSA) | 394965               | 20-Cert Renewal -<br>Traffic Signal II - Bitner                               | Paid by EFT #<br>65910   |             |                        | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 40.00          |
|   |                      |   |                          | Account !   | 53160 - Instru         | uction Totals        | Invo       | pice Transactions | 2            | \$80.00        |
| Account 53210 - Telephone                                   |                      |   |                          |             | 05/20/2025             | 05/20/2025           | 05/20/2025 |                   | 05/20/2025   | 202.20         |
| 13969 - AT&T Mobility II, LLC                               | 2872974211320<br>525 | 06-cell phone chgs<br>04/12/25-05/11/25-<br>Inv.<br>287297421132X051920<br>25 | Paid by Check<br># 80145 |             |                        | 05/28/2025           | 05/28/2025 |                   | 05/28/2025   | 393.38         |
|   |                      |   |                          | Account     | 53210 - Telep          | phone Totals         | Invo       | pice Transactions | 1            | \$393.38       |
| Account <b>53920 - Laundry a</b>                            |                      |   |                          |             | 05/27/2025             | 05/27/2025           | 00/00/2025 |                   | 00 100 12025 | 11.20          |
| 19171 - Vestis Group, INC (FKA Aramark)                     | 4080182538           | 20-uniform rental<br>(minus payroll ded)-<br>5/14/25                          | Paid by EFT #<br>66031   |             | 05/27/2025             | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 11.36          |
| 19171 - Vestis Group, INC (FKA Aramark)                     | 4080182539           | 20-mat/towel service-<br>5/14/25  | Paid by EFT #<br>66031   |             | 05/27/2025             | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 42.50          |
| 19171 - Vestis Group, INC (FKA Aramark)                     | 4080183484           | 20-mat/towel service-<br>5/21/25  | Paid by EFT #<br>66031   |             | 05/27/2025             | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 42.50          |
|   |                      |   |                          |             |                        |                      |            |                   |              |                |



| Vendor  | Invoice No.          | Invoice Description   | Status                   | Held Reason     | Invoice Date         | Due Date             | G/L Date   | Received Date     | Payment Date | Invoice Amount |
|---|----------------------|---|--------------------------|-----------------|----------------------|----------------------|------------|-------------------|--------------|----------------|
| Fund <b>2201 - Motor Vehicle Highway</b><br>Department <b>20 - Street</b><br>Program <b>200000 - Main</b> |                      |   |                          |                 |                      |                      |            |                   |              |                |
| Account 53920 - Laundry a   | and Other Sanita     | tion Services   |                          |                 |                      |                      |            |                   |              |                |
| 19171 - Vestis Group, INC (FKA Aramark)   | 4080183483           | 20-uniform rental<br>(minus payroll ded)-<br>5/21/25              | Paid by EFT #<br>66031   |                 | 05/27/2025           | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 11.36          |
|   |                      |   | 53920 - Laun             | dry and Other   | Sanitation Se        | rvices Totals        | Invo       | oice Transactions | 5 4          | \$107.72       |
| Account 53990 - Other Ser   |                      |   |                          |                 |                      |                      |            |                   |              |                |
| Jeffrey Nesbitt   | NESBITT-<br>013125   | 20-Dump Truck<br>backing into 2003<br>Nissan LEU72TVCO<br>8/17/24 | Paid by Check<br># 80184 |                 | 05/27/2025           | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 757.05         |
| 4810 - Jon Richardson   | 5-8-25               | 20-Replace/Repair<br>wooden sidewalk on E<br>2nd Street           | Paid by EFT #<br>65979   |                 | 05/27/2025           | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 5,560.00       |
| 9664 - RLH Sealcoating INC  | 531                  | 20-Crack Sealing<br>Projects 2025-<br>05/19/25                    | Paid by EFT #<br>65983   |                 | 05/27/2025           | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 30,915.00      |
|   |                      |   | Account 53               | 990 - Other Se  | ervices and Ch       | arges Totals         | Invo       | oice Transactions | 5 3          | \$37,232.05    |
|   |                      |   |                          | Pro             | gram <b>200000</b> · | - Main Totals        | Inve       | oice Transactions | 5 27         | \$42,839.83    |
|   |                      |   |                          |                 | epartment 20 - S     |                      |            | oice Transactions |              | \$42,839.83    |
|   |                      |   | Fu                       | ind 2201 - Mot  | tor Vehicle Hig      | <b>Jhway</b> Totals  | Invo       | oice Transactions | s 27         | \$42,839.83    |
| Fund 2202 - Local Road and Street   |                      |   |                          |                 |                      |                      |            |                   |              |                |
| Department <b>20 - Street</b><br>Program <b>200000 - Main</b>   |                      |   |                          |                 |                      |                      |            |                   |              |                |
| Account 53520 - Street Lig  | uhts / Traffic Sig   | nals  |                          |                 |                      |                      |            |                   |              |                |
| 223 - Duke Energy   |                      | 02-Traffic Signals-<br>03/27/25-05/02/25                          | Edit                     |                 | 06/04/2025           | 06/04/2025           | 06/04/2025 |                   |              | 1,237.94       |
| 223 - Duke Energy   |                      | 02-Traffic Signals-<br>03/28/25-05/02/25                          | Edit                     |                 | 06/04/2025           | 06/04/2025           | 06/04/2025 |                   |              | 1,002.77       |
| 223 - Duke Energy   |                      | 02-Traffic Signals-<br>03/28/25-05/02/25                          | Edit                     |                 | 06/04/2025           | 06/04/2025           | 06/04/2025 |                   |              | 1,211.44       |
| 223 - Duke Energy   | 02-TS05.28.25-<br>04 | 02-Traffic Signals-<br>03/22/25-05/02/25                          | Edit                     |                 | 06/04/2025           | 06/04/2025           | 06/04/2025 |                   |              | 528.02         |
|   |                      |   | Account 5352             | 20 - Street Lig | hts / Traffic S      | <b>ignals</b> Totals | Invo       | oice Transactions | 5 4          | \$3,980.17     |



| Vendor                              | Invoice No.          | Invoice Description   | Status                 | Held Reason           | Invoice Date          | Due Date              | G/L Date   | Received Date Payment Date | Invoice Amount |
|-------------------------------------|----------------------|---|------------------------|-----------------------|-----------------------|-----------------------|------------|----------------------------|----------------|
| Fund 2202 - Local Road and Street   |                      |   |                        |                       |                       |                       |            |                            |                |
| Department 20 - Street              |                      |   |                        |                       |                       |                       |            |                            |                |
| Program <b>200000 - Main</b>        |                      |   |                        |                       |                       |                       |            |                            |                |
| Account 53990 - Other Se            | ervices and Charg    | jes   |                        |                       |                       |                       |            |                            |                |
| 351 - Young Trucking, INC           | 131805               | 20-Moving   | Paid by Check          |                       | 05/27/2025            | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 525.00         |
|                                     |                      | Paver/Milling Machine<br>Basswood 04/22/25                            | # 80177                |                       |                       |                       |            |                            |                |
|                                     |                      |   | Account 53             | 990 - Other S         | ervices and C         | harges Totals         | Inv        | oice Transactions 1        | \$525.00       |
|                                     |                      |   |                        | Pro                   | gram <b>200000</b>    | - Main Totals         | Inv        | oice Transactions 5        | \$4,505.17     |
|                                     |                      |   |                        | De                    | epartment 20 -        | Street Totals         | Inv        | oice Transactions 5        | \$4,505.17     |
|                                     |                      |   |                        | Fund <b>2202 - Lo</b> | cal Road and          | Street Totals         | Inv        | oice Transactions 5        | \$4,505.17     |
| Fund 2203 - MVH Restricted (subfund | of Motor Vehicle     | e Highway)  |                        |                       |                       |                       |            |                            |                |
| Department <b>20 - Street</b>       |                      |   |                        |                       |                       |                       |            |                            |                |
| Program <b>200000 - Main</b>        |                      |   |                        |                       |                       |                       |            |                            |                |
| Account 54510 - Other Ca            | apital Outlays       |   |                        |                       |                       |                       |            |                            |                |
| 5149 - E&B Paving, INC              | E&B3RDFRPAT-<br>APP4 | <ul> <li>20-CCMG 2024-1 W</li> <li>3rd Street Maint 01/31-</li> </ul> | Paid by EFT #          |                       | 05/27/2025            | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 18,288.50      |
|                                     | AFF4                 | 04/29/25 App 4  | . 02029                |                       |                       |                       |            |                            |                |
|                                     |                      | 0 1/23/23 App 1   | Acco                   | ount <b>54510 - O</b> | ther Capital O        | Jutiavs Totals        | Inv        | oice Transactions <b>1</b> | \$18,288.50    |
|                                     |                      |   | 7,000                  |                       | gram <b>200000</b>    |                       |            | oice Transactions 1        | \$18,288.50    |
|                                     |                      |   |                        |                       | epartment <b>20 -</b> |                       |            | oice Transactions 1        | \$18,288.50    |
|                                     |                      | Fund <b>2203 - MVH</b>  | Restricted (s          |                       |                       |                       |            | oice Transactions 1        | \$18,288.50    |
| Fund 2207 - Parking Meter           |                      |   | Restricted (St         |                       | of venicie mg         | invery) rotais        | TIIV       |                            | φ10,200.50     |
| Department <b>26 - Parking</b>      |                      |   |                        |                       |                       |                       |            |                            |                |
| Program 260000 - Main               |                      |   |                        |                       |                       |                       |            |                            |                |
| Account 52420 - Other Su            | unnling              |   |                        |                       |                       |                       |            |                            |                |
| 8541 - Amazon.com Sales, INC        | 1CTD-PXY7-           | 26 landvarda and  | Daid by EET #          |                       | 05/27/2025            | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 39.40          |
| (Amazon.com Services LLC)           | RMJG                 | 26-landyards and<br>badge holders for staff                           | Paid by EFT #<br>65809 |                       | 05/27/2025            | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 39.40          |
| (Amazon.com Services LLC)           | DG                   | ID's  | 03009                  |                       |                       |                       |            |                            |                |
| 8541 - Amazon.com Sales, INC        | 1TMW-NWX4-           | 26-landyards and  | Paid by EFT #          |                       | 05/27/2025            | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 19.99          |
| (Amazon.com Services LLC)           | 4QVH                 | badge holders for staff<br>ID's                                       | 65809                  |                       |                       |                       |            |                            |                |
|                                     |                      |   |                        | Account 524           | 20 - Other Su         | <b>Ipplies</b> Totals | Inv        | oice Transactions 2        | \$59.39        |
|                                     |                      |   |                        |                       |                       |                       |            |                            |                |



| Vendor  | Invoice No.     | Invoice Description  | Status                   | Held Reason          | Invoice Date            | Due Date            | G/L Date   | Received Date     | Payment Date | Invoice Amount |
|---|-----------------|--|--------------------------|----------------------|-------------------------|---------------------|------------|-------------------|--------------|----------------|
| Fund 2207 - Parking Meter   |                 |  |                          |                      |                         |                     |            |                   |              |                |
| Department 26 - Parking   |                 |  |                          |                      |                         |                     |            |                   |              |                |
| Program <b>260000 - Main</b>  |                 |  |                          |                      |                         |                     |            |                   |              |                |
| Account 52430 - Uniforms  | and Tools       |  |                          |                      |                         |                     |            |                   |              |                |
| 4489 - J.L. Waters & Company, INC   | 256214          | 26-safety shoes-S.<br>Bowman 10-4/29/25                                | Paid by Check<br># 80164 |                      | 05/27/2025              | 05/27/2025          | 06/06/2025 | ; (               | 06/06/2025   | 100.00         |
|   |                 |  | Ac                       | count <b>52430 -</b> | Uniforms and            | <b>Tools</b> Totals | Inve       | oice Transactions | 1            | \$100.00       |
| Account 53990 - Other Ser   | rvices and Char | ges  |                          |                      |                         |                     |            |                   |              |                |
| 54915 - VanHorn Tint & Accessories, INC   | 30731           | 26-vehicle 274 decal application                                       | Paid by EFT # 66030      |                      | 05/27/2025              | 05/27/2025          | 06/06/2025 | ; (               | 06/06/2025   | 40.00          |
|   |                 |  | Account 53               | 990 - Other Se       | ervices and Ch          | narges Totals       | Invo       | oice Transactions | 1            | \$40.00        |
|   |                 |  |                          | Pro                  | gram <b>260000</b> ·    | - Main Totals       | Invo       | oice Transactions | 4            | \$199.39       |
|   |                 |  |                          | Depa                 | artment <b>26 - P</b> a | arking Totals       | Invo       | oice Transactions | 4            | \$199.39       |
|   |                 |  |                          | Fund 22              | 207 - Parking           | Meter Totals        | Invo       | oice Transactions | 4            | \$199.39       |
| Fund <b>2209 - LIT – Economic Developm</b><br>Department <b>04 - Economic &amp; Sustaina</b><br>Program <b>040000 - Main</b><br>Account <b>53960 - Grants</b> |                 |  |                          |                      |                         |                     |            |                   |              |                |
| 278 - Energy Systems Group, LLC   | 99005103        | 04-4 Yr Monitoring and<br>Validation Services April<br>2025-March 2026 | ,                        |                      | 05/27/2025              | 05/27/2025          | 06/06/2025 | ; (               | 06/06/2025   | 10,000.00      |
| 203 - INDIANA UNIVERSITY  | 95840867        | 04-IU Luddy School of<br>Informatics Beat the<br>Heat Program 2024     | Paid by Check<br># 80163 |                      | 05/27/2025              | 05/27/2025          | 06/06/2025 | ; (               | 06/06/2025   | 10,182.24      |
| 4976 - Lewis Rogers   | 1               | 04-Entertainment for<br>Earth Day 2025 Event<br>04/22/25               | Paid by EFT #<br>65986   |                      | 05/27/2025              | 05/27/2025          | 06/06/2025 |                   | 06/06/2025   | 1,500.00       |
| 4583 - Jean B Smiths (Bikesmiths)   | 2025-0416       | 04-City Bike Repair-flat<br>tire fix-4/16/25                           | Paid by EFT #<br>65999   |                      | 05/27/2025              | 05/27/2025          | 06/06/2025 | i (               | 06/06/2025   | 18.42          |
|   |                 |  |                          | Aco                  | ount <b>53960 - (</b>   | Grants Totals       | Invo       | oice Transactions | 4            | \$21,700.66    |
|   |                 |  |                          | Pro                  | gram <b>040000</b> ·    | - Main Totals       | Invo       | oice Transactions | 4            | \$21,700.66    |
|   |                 |  | Department               | 04 - Economie        | : & Sustainab           | le Dev Totals       | Invo       | oice Transactions | 4            | \$21,700.66    |



| Vendor  | Invoice No.       | Invoice Description  | Status                 | Held Reason            | Invoice Date         | Due Date      | G/L Date   | Received Date Payment Date | Invoice Amount |
|---|-------------------|--|------------------------|------------------------|----------------------|---------------|------------|----------------------------|----------------|
| Fund 2209 - LIT – Economic Develop  | ment              |  |                        |                        |                      |               |            |                            |                |
| Department 06 - Controller's Office   |                   |  |                        |                        |                      |               |            |                            |                |
| Program <b>060000 - Main</b>  |                   |  |                        |                        |                      |               |            |                            |                |
| Account 53170 - Mgt. Fe   | e, Consultants, a | nd Workshops   |                        |                        |                      |               |            |                            |                |
| 330 - Ice Miller, LLP   | 01-2523039        | 06-State Government<br>Affairs-Lobbying-<br>Consulting-thru<br>4/30/25 | Paid by EFT #<br>65904 |                        | 05/27/2025           | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 7,500.00       |
| 330 - Ice Miller, LLP   | 01-2523038        | 06-State Government<br>Affairs-Lobbying-April<br>2025                  | Paid by EFT #<br>65904 |                        | 05/27/2025           | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 10,000.00      |
|   |                   | Account  | 53170 - Mgt.           | Fee, Consulta          | nts, and Work        | shops Totals  | Inv        | oice Transactions 2        | \$17,500.00    |
| Account 53990 - Other S   | ervices and Char  | ges  |                        |                        |                      |               |            |                            |                |
| 5444 - Tyler Technologies, INC  | 045-514713        | 28-Budget Prioritization<br>module 04/01/25-<br>12/31/25               | Paid by EFT #<br>66025 |                        | 05/27/2025           | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 72,000.00      |
|   |                   |  | Account 53             | 8990 - Other Se        | ervices and Ch       | arges Totals  | Inv        | oice Transactions 1        | \$72,000.00    |
|   |                   |  |                        |                        | gram <b>060000</b> · |               |            | oice Transactions 3        | \$89,500.00    |
| Department <b>19 - Facilities Maintena</b>  | nce               |  |                        | Department 06          | - Controller's       | Office Totals | Inv        | oice Transactions 3        | \$89,500.00    |
| Program 190000 - Main   | omicos and Char   | 18.0.5   |                        |                        |                      |               |            |                            |                |
| Account <b>53990 - Other S</b>  | BPW0425b          | 02-Brighten B-Town   | Doid by EET #          |                        | 05/27/2025           | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 25 109 46      |
| 421 - Centerstone Of Indiana, INC   | DPVV0425D         | Program-April 2025   | Paid by EFT #<br>65835 |                        | 05/27/2025           | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 25,108.46      |
|   |                   | riogram più 2020   |                        |                        | ervices and Ch       | arges Totals  | Inv        | oice Transactions 1        | \$25,108.46    |
|   |                   |  |                        |                        | gram <b>190000</b>   | -             | Inv        | oice Transactions 1        | \$25,108.46    |
|   |                   |  | Depa                   | artment <b>19 - Fa</b> | -                    |               | Inv        | oice Transactions 1        | \$25,108.46    |
|   |                   |  | Fund 22                | 09 - LIT – Eco         | nomic Develo         | oment Totals  | Inv        | oice Transactions 8        | \$136,309.12   |
| Fund 2300 - Donations (restricted; no<br>Department 06 - Controller's Office<br>Program 400101 - Animal Medica<br>Account 53130 - Medical | I Services        | al items)  |                        |                        |                      | r             |            |                            |                |
| 6529 - BloomingPaws, LLC  | 736923            | 01-Vet visit exam-Tippy  | Paid by EFT #<br>65820 |                        | 05/27/2025           | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 48.00          |
|   |                   |  |                        | Acco                   | unt <b>53130 - M</b> | edical Totals | Inv        | oice Transactions 1        | \$48.00        |
|   |                   |  | Program                | 400101 - Anim          | al Medical Se        | rvices Totals | Inv        | oice Transactions 1        | \$48.00        |



| Vendor   | Invoice No.              | Invoice Description                                | Status                 | Held Reason            | Invoice Date         | Due Date       | G/L Date   | Received Date Payment Date | Invoice Amount |
|--|--------------------------|--|------------------------|------------------------|----------------------|----------------|------------|----------------------------|----------------|
| Fund 2300 - Donations (restricted;                                   |                          | al items)  |                        |                        |                      |                |            |                            |                |
| Department 06 - Controller's Offic                                   |                          |  |                        |                        |                      |                |            |                            |                |
| Program 401301 - Planning EC   |                          |  |                        |                        |                      |                |            |                            |                |
| Account 47050 - Dona   |                          |  |                        |                        |                      |                |            |                            |                |
| 9840 - Bookcorner LLC  | 41725                    | 13-Books and Finger                                | Paid by EFT #          |                        | 05/27/2025           | 05/27/2025     | 06/06/2025 | 06/06/2025                 | 77.44          |
|  |                          | Puppets for Eco Hero                               | 65826                  |                        |                      |                |            |                            |                |
|  |                          | Winners  |                        | A                      | 47050 Dam            | ationa Tatala  | Tana       | sies Transactions 1        | +77 AA         |
|  |                          |  | Due                    |                        | t 47050 - Don        |                |            | oice Transactions 1        | \$77.44        |
|  |                          |  | -                      |                        | anning EC Ec         |                |            | oice Transactions 1        | \$77.44        |
|  |                          |  |                        |                        | - Controller's       |                |            | oice Transactions 2        | \$125.44       |
|  |                          | Fund <b>2300 - D</b>                               | onations (restr        | icted; not use         | ed for capital       | items) lotais  | Inv        | oice Transactions 2        | \$125.44       |
| Fund 2402 - ARP COVID Local Fisca<br>Department 20 - Street          | al Recovery              |  |                        |                        |                      |                |            |                            |                |
| Program <b>G21005 - ARPA COVID</b>                                   | <b>Local Fiscal Reco</b> | very   |                        |                        |                      |                |            |                            |                |
| Account 54510 - Other  | r Capital Outlays        |  |                        |                        |                      |                |            |                            |                |
| 6611 - Precision Concrete, INC                                       | 250332-2                 | 20-Sidewalk Grinding 03/18/25-04/01/25             | Paid by EFT #<br>65969 |                        | 05/27/2025           | 05/27/2025     | 06/06/2025 | 06/06/2025                 | 45,511.13      |
| 6611 - Precision Concrete, INC                                       | 250332-3                 | 20-Sidewalk Grinding<br>03/24/28-04/07/25          | Paid by EFT # 65969    |                        | 05/27/2025           | 05/27/2025     | 06/06/2025 | 06/06/2025                 | 62,377.62      |
|  |                          | 03/21/20 01/07/23                                  |                        | unt <b>54510 - O</b> f | ther Capital O       | Jutiavs Totals | Inv        | oice Transactions <b>2</b> | \$107,888.75   |
|  |                          | Progr  | am <b>G21005 - A</b> l |                        | -                    | -              |            | oice Transactions 2        | \$107,888.75   |
|  |                          |  |                        |                        | epartment 20 -       | -              |            | oice Transactions 2        | \$107,888.75   |
|  |                          |  | Fund <b>2402 -</b>     |                        | ocal Fiscal Re       |                |            | oice Transactions 2        | \$107,888.75   |
| Fund <b>2506 - Community Services</b><br>Department <b>09 - CFRD</b> |                          |  |                        |                        |                      |                |            |                            | + <i>,</i>     |
| Program <b>090016 - Com Serv - S</b>                                 | afe & Civil              |  |                        |                        |                      |                |            |                            |                |
| Account 53990 - Other  | r Services and Cha       | rges   |                        |                        |                      |                |            |                            |                |
| 9810 - Daisy Rogers  | 051925-                  | 09-2025 BHM Poster                                 | Paid by EFT #          |                        | 05/27/2025           | 05/27/2025     | 06/06/2025 | 06/06/2025                 | 100.00         |
| <i>,</i> <u>-</u>  | BHM2nd                   | Board Contest-2nd<br>Place High School<br>Division | 65985                  |                        |                      |                |            |                            |                |
|  |                          | Division   | Account 539            | 90 - Other Se          | ervices and C        | harges Totals  | Inv        | oice Transactions 1        | \$100.00       |
|  |                          |  |                        |                        | n Serv - Safe        | 0              |            | oice Transactions 1        | \$100.00       |
| Program <b>090018 - CBVN</b>   |                          |  |                        |                        |                      |                |            |                            | 4200100        |
| Account 53990 - Other  | r Services and Cha       | raes   |                        |                        |                      |                |            |                            |                |
| 1138 - BCT Management, INC   | 1675                     | 09-Be More Awards                                  | Paid by EFT #          |                        | 05/27/2025           | 05/27/2025     | 06/06/2025 | 06/06/2025                 | 570.00         |
|  |                          | 2025-Tech Labor, AV<br>and Projection, Parking     | 65817                  |                        | 00/1//2010           |                | 00,00,2020 | 00,00,2020                 | 0,000          |
|  |                          | and rejection, running                             |                        | 990 - Other Se         | ervices and Cl       | harges Totals  | Inv        | oice Transactions <b>1</b> | \$570.00       |
|  |                          |  |                        |                        | gram <b>090018 -</b> | -              |            | oice Transactions 1        | \$570.00       |
|  |                          |  |                        | 1105                   |                      |                | TIIV       |                            | 4570.00        |


| Vendor   | Invoice No.          | Invoice Description   | Status                   | Held Reason           | Invoice Date                      | Due Date      | G/L Date   | Received Date     | Payment Date | Invoice Amount |
|--|----------------------|---|--------------------------|-----------------------|-----------------------------------|---------------|------------|-------------------|--------------|----------------|
| Fund 2506 - Community Services   |                      |   |                          |                       |                                   |               |            |                   |              |                |
| Department <b>09 - CFRD</b>  | -                    |   |                          |                       |                                   |               |            |                   |              |                |
| Program 090020 - Commission or   |                      |   |                          |                       |                                   |               |            |                   |              |                |
| Account 52420 - Other S  |                      |   |                          |                       |                                   |               |            |                   |              |                |
| 4549 - Kroger Limited Partnership I  | 055786               | 09-Candy for 50+ Expo<br>Give-Aways-<br>Commission on Aging             | Paid by Check<br># 80167 |                       | 05/27/2025                        | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 40.43          |
|  |                      |   |                          |                       | 20 - Other Su                     |               |            | oice Transactions |              | \$40.43        |
|  |                      |   | Progra                   | m <b>090020 - C</b> o | ommission on                      | Aging Totals  | Inv        | oice Transactions | 1            | \$40.43        |
| Program 090021 - Children & You<br>Account 52420 - Other S   |                      |   |                          |                       |                                   |               |            |                   |              |                |
| 8541 - Amazon.com Sales, INC<br>(Amazon.com Services LLC)  | 1PLV-6KG7-<br>7JJ1   | 09-Toys, Plates,<br>Tablecloths,<br>Photobooth Stuff-<br>SWAGGER Awards | Paid by EFT #<br>65809   |                       | 05/27/2025                        | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 281.96         |
|  |                      |   |                          | Account 524           | 20 - Other Su                     | pplies Totals | Inv        | oice Transactions | 1            | \$281.96       |
|  |                      |   | Pro                      | ogram <b>090021</b>   | - Children & Y                    | ouths Totals  | Inv        | oice Transactions | 1            | \$281.96       |
|  |                      |   |                          | D                     | epartment <b>09 -</b>             | CFRD Totals   | Inv        | oice Transactions | 4            | \$992.39       |
|  |                      |   |                          | Fund <b>2506 - 0</b>  | Community Se                      | rvices Totals | Inv        | oice Transactions | 4            | \$992.39       |
| Fund <b>2512 - Non-Reverting Telecom</b><br>Department <b>25 - Telecommunication</b><br>Program <b>254000 - Infrastructure</b><br>Account <b>53750 - Rentals</b> | 15                   |   |                          |                       |                                   |               |            |                   |              |                |
| 12283 - Smithville Communications  | 401NMRTN-            | 25-Smithville-Internet  | Paid by Check            |                       | 05/28/2025                        | 05/28/2025    | 05/28/2025 |                   | 05/28/2025   | 1,723.19       |
|  | 050125               | May 2025 (minus Fire)   | # 80155                  | Account E37           | 50 - Rentals -                    | Other Totala  | Teur       | oice Transactions | 1            | \$1,723.19     |
|  |                      |   |                          |                       | 50 - Kentais -<br>000 - Infrastri |               |            | oice Transactions |              | \$1,723.19     |
| Program 256000 - Services  |                      |   |                          |                       |                                   |               | THA        |                   | 1            | \$1,723.19     |
| Account 53150 - Commu  |                      |   |                          |                       |                                   |               |            |                   |              |                |
| 4170 - Comcast Cable Communications, INC   | 1190626704051<br>825 | 25 - Comcast Internet -<br>401 N Morton June<br>2025                    | Paid by Check<br># 80149 |                       | 05/28/2025                        | 05/28/2025    | 05/28/2025 |                   | 05/28/2025   | 222.90         |
| 4170 - Comcast Cable Communications, INC   | 1190914670052<br>325 | 28-3550 N. Kinser<br>Cascades Clubhouse-<br>05/27-06/26/25              | Paid by Check<br># 80150 |                       | 05/28/2025                        | 05/28/2025    | 05/28/2025 |                   | 05/28/2025   | 110.35         |
| 12283 - Smithville Communications  | 401NMRTN-<br>050125  | 25-Smithville-Internet<br>May 2025 (minus Fire)                         | Paid by Check<br># 80155 |                       | 05/28/2025                        | 05/28/2025    | 05/28/2025 |                   | 05/28/2025   | 2,302.92       |
|  |                      | , (   |                          | 3150 - Comm           | unications Co                     | ntract Totals | Inv        | oice Transactions | 3            | \$2,636.17     |



| Vendor   | Invoice No.    | Invoice Description                             | Status                 | Held Reason            | Invoice Date                 | Due Date              | G/L Date   | Received Date     | Payment Date | Invoice Amount |
|--|----------------|---|------------------------|------------------------|------------------------------|-----------------------|------------|-------------------|--------------|----------------|
| Fund 2512 - Non-Reverting Telecom (S                   | 1146)          |   |                        |                        |                              |                       |            |                   |              |                |
| Department 25 - Telecommunications                     |                |   |                        |                        |                              |                       |            |                   |              |                |
| Program 256000 - Services                              |                |   |                        |                        |                              |                       |            |                   |              |                |
| Account 54450 - Equipmen<br>53442 - Paragon Micro, INC | s5209546       | 28-(10) desktop                                 | Paid by EFT #          |                        | 05/27/2025                   | 05/27/2025            | 06/06/2025 |                   | 06/06/2025   | 749.90         |
| 55442 - Paragon Micro, INC                             | 55209540       | battery backup                                  | 65962                  |                        | 03/2//2023                   | 03/2//2025            | 00/00/2023 | )                 | 00/00/2025   | 749.90         |
|  |                | buttery buckup                                  | 00002                  | Account                | 54450 - Equi                 | pment Totals          | Inv        | oice Transactions | 1            | \$749.90       |
|  |                |   |                        | Program                | m <b>256000 - Se</b>         | ervices Totals        | Inv        | oice Transactions | 4            | \$3,386.07     |
|  |                |   | De                     | partment <b>25 - T</b> | elecommunic                  | ations Totals         | Inv        | oice Transactions | 5            | \$5,109.26     |
|  |                |   | Fund <b>2512</b>       | - Non-Revertin         | n <mark>g Telecom (</mark> S | <b>51146)</b> Totals  | Inv        | oice Transactions | 5            | \$5,109.26     |
| Fund 2520 - Parking Facilities(S9502)                  |                |   |                        |                        |                              |                       |            |                   |              |                |
| Department 26 - Parking                                |                |   |                        |                        |                              |                       |            |                   |              |                |
| Program 260000 - Main                                  |                |   |                        |                        |                              |                       |            |                   |              |                |
| Account 52110 - Office Sup                             |                | C now filing appingt                            |                        |                        | 05/27/2025                   | 05/27/2025            | 00/00/2020 |                   | 00/00/2025   | 166.55         |
| 5099 - Office Three Sixty, INC                         | 3110145        | 26- new filing cabinet<br>for garage supervisor | Paid by EFT #<br>65957 |                        | 05/27/2025                   | 05/27/2025            | 06/06/2025 | )                 | 06/06/2025   | 100.55         |
|  |                | for garage supervisor                           | 03937                  | Account 521            | .10 - Office Su              | pplies Totals         | Inv        | oice Transactions | 1            | \$166.55       |
| Account 52210 - Institution                            | nal Supplies   |   |                        |                        |                              |                       |            |                   |              | ·              |
| 8541 - Amazon.com Sales, INC                           | 1VM7-7NPG-     | 26-cleaning supplies                            | Paid by EFT #          |                        | 05/27/2025                   | 05/27/2025            | 06/06/2025 | 5                 | 06/06/2025   | 623.82         |
| (Amazon.com Services LLC)                              | 3K94           | and striping cart for                           | 65809                  |                        |                              |                       |            |                   |              |                |
|  |                | summer projects                                 | 1.000                  | ount <b>52210 - In</b> |                              | malias Totala         | Inv        | oice Transactions | 1            | \$623.82       |
| Account 52340 - Other Rep                              | airs and Maint | onanco  | ACCU                   | Junit <b>32210 - 1</b> | istitutional St              | ipplies Totals        | THA        |                   | T            | \$023.02       |
| 4394 - Richardson Enterprises of Blgtn,LLC             |                | 26-windmaster for                               | Paid by EFT #          |                        | 05/27/2025                   | 05/27/2025            | 06/06/2025 |                   | 06/06/2025   | 115.56         |
| (FastSigns)  | 1144-02205     | Morton St Garage                                | 65980                  |                        | 03/27/2023                   | 03/27/2023            | 00/00/2023 |                   | 00/00/2025   | 115.50         |
|  |                | stairwell closer                                |                        |                        |                              |                       |            |                   |              |                |
|  |                |   | Account <b>52340</b>   | - Other Repai          | irs and Mainte               | enance Totals         | Inv        | oice Transactions | 1            | \$115.56       |
| Account 52420 - Other Sup                              | -              |   |                        |                        |                              |                       |            |                   |              |                |
| 3397 - Evens Time, INC                                 | 91185          | 26- receipt paper for<br>pay on foots and exit  | Paid by EFT #<br>65869 |                        | 05/27/2025                   | 05/27/2025            | 06/06/2025 |                   | 06/06/2025   | 240.60         |
|  |                | lanes all garages                               | 02809                  |                        |                              |                       |            |                   |              |                |
| 8658 - Kleindorfer's Hardware LLC                      | 42556          | 26- pledge for                                  | Paid by EFT #          |                        | 05/27/2025                   | 05/27/2025            | 06/06/2025 | 5                 | 06/06/2025   | 8.29           |
|  |                | elevators in all garages                        | 65920                  |                        |                              |                       |            |                   |              |                |
|  |                |   |                        | Account 524            | 20 - Other Su                | <b>Ipplies</b> Totals | Inv        | oice Transactions | 2            | \$248.89       |
| Account 52430 - Uniforms                               |                |   |                        |                        |                              |                       |            |                   |              |                |
| 3588 - Cintas Corporation (Cintas #529 EFT             | 1905668086     | 26-uniforms for new                             | Paid by EFT #          |                        | 05/27/2025                   | 05/27/2025            | 06/06/2025 | 5                 | 06/06/2025   | 464.75         |
| Vendor)  |                | and current parking<br>garage staff             | 65839                  |                        |                              |                       |            |                   |              |                |
|  |                | galage stari                                    | A                      | ccount <b>52430 -</b>  | Uniforms and                 | I Tools Totals        | Inv        | oice Transactions | 1            | \$464.75       |
|  |                |   |                        |                        |                              |                       |            |                   |              |                |



| 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><br>Department <b>26 - Parking</b><br>Program <b>260000 - Main</b> |                      |   |                       |                      |                      |                      |            |                   |              |                |
| Account 53210 - Telephon   |                      |   |                       |                      |                      |                      |            |                   |              |                |
| 13969 - AT&T Mobility II, LLC  | 2872974211320<br>525 | <ul> <li>06-cell phone chgs</li> <li>04/12/25-05/11/25-</li> <li>Inv.</li> <li>287297421132X051920</li> <li>25</li> </ul> | Paid by Ch<br># 80145 | neck                 | 05/28/2025           | 05/28/2025           | 05/28/2025 | i                 | 05/28/2025   | 123.24         |
|  |                      |   |                       | Account              | 53210 - Tele         | <b>phone</b> Totals  | Inv        | oice Transactions | 1            | \$123.24       |
| Account 53510 - Electrical   |                      |   |                       |                      |                      |                      |            |                   |              |                |
| 223 - Duke Energy  | 9101205747430<br>525 | 26-Trades Garage-489<br>W. 10th-elec chgs<br>04/21/25-05/21/25  | Edit                  |                      | 06/04/2025           | 06/04/2025           | 06/04/2025 | 5                 |              | 27.63          |
|  |                      |   |                       | Account <b>53510</b> | - Electrical Se      | <b>rvices</b> Totals | Inv        | oice Transactions | 1            | \$27.63        |
| Account 53610 - Building I   |                      |   |                       |                      |                      |                      |            |                   |              |                |
| 9300 - Huston Electric Holding CORP<br>(Cassady Electric)  | W12800               | 26-replaced wallpack<br>lighting at 4th St<br>Garage -3/13/25alley  | Paid by EF<br>65903   | -T #                 | 05/27/2025           | 05/27/2025           | 06/06/2025 | 5                 | 06/06/2025   | 1,129.10       |
| 392 - Koorsen Fire & Security, INC   | IN00859860           | 26-waterbase sprinkler<br>repair at Trades<br>Garage-incl CR  | Paid by EF<br>65922   | -T #                 | 05/27/2025           | 05/27/2025           | 06/06/2025 | 5                 | 06/06/2025   | 8.81           |
|  |                      | Garage mer er   |                       | Account <b>5361</b>  | 0 - Building R       | epairs Totals        | Inv        | oice Transactions | 2            | \$1,137.91     |
| Account 53640 - Hardware   | e and Software M     | laintenance   |                       |                      | _                    | -                    |            |                   |              |                |
| 6305 - Parker Technology, LLC  | 48672                | 26-Parker software<br>monthly fee for all<br>garages -May 2025  | Paid by EF<br>65963   | -Т #                 | 05/27/2025           | 05/27/2025           | 06/06/2025 | 5                 | 06/06/2025   | 6,676.66       |
| 9313 - Windcave INC  | 2863582              | 26- April 2025 credit<br>card subscription for all<br>garages   | Paid by EF<br>66043   | न #                  | 05/27/2025           | 05/27/2025           | 06/06/2025 | 5                 | 06/06/2025   | 900.05         |
|  |                      |   | nt <b>53640 -</b>     | Hardware and Sof     | tware Mainte         | nance Totals         | Inv        | oice Transactions | 2            | \$7,576.71     |
| Account 53650 - Other Rep  | pairs                |   |                       |                      |                      |                      |            |                   |              |                |
| 9300 - Huston Electric Holding CORP<br>(Cassady Electric)  | W12750               | 26-breaker repair for<br>EV stations at Trades<br>Garage-3/4/25   | Paid by EF<br>65903   | -т #                 | 05/27/2025           | 05/27/2025           | 06/06/2025 | i                 | 06/06/2025   | 786.74         |
|  |                      |   |                       | Account 53           | 650 - Other R        | epairs Totals        | Inv        | oice Transactions | 1            | \$786.74       |
|  |                      |   |                       |                      | gram <b>260000</b> · |                      |            | oice Transactions | -            | \$11,271.80    |
|  |                      |   |                       |                      | artment 26 - Pa      | -                    |            | oice Transactions | -            | \$11,271.80    |
|  |                      |   |                       | Fund 2520 - Parkir   | ng Facilities(S      | 9502) Totals         | Inv        | oice Transactions | 13           | \$11,271.80    |



| Vendor  | Invoice No.    | Invoice Description   | Status                   | Held Reason           | Invoice Date           | Due Date              | G/L Date   | Received Date     | Payment Date | Invoice Amount |
|---|----------------|---|--------------------------|-----------------------|------------------------|-----------------------|------------|-------------------|--------------|----------------|
| Fund 2521 - Alternative Transport(S630  | )1)            |   |                          |                       |                        |                       |            |                   |              |                |
| Department 05 - Common Council  |                |   |                          |                       |                        |                       |            |                   |              |                |
| Program <b>050000 - Main</b><br>Account <b>54310 - Improvem</b>   | onto Othor Tha | n Puilding  |                          |                       |                        |                       |            |                   |              |                |
| 10 - Bledsoe Riggert Cooper & James INC   |                | 07 - Jefferson St   | Paid by EFT #            |                       | 05/27/2025             | 05/27/2025            | 06/06/2025 |                   | 06/06/2025   | 1,200.00       |
| 10 - Dicusoe Riggert Cooper & James Inc   | 50514          | Sidewalk (8th to 10th)<br>PE, Top Survey 100%                   | 65819                    |                       | 03/27/2023             | 03/27/2023            | 00/00/2023 |                   | 00/00/2025   | 1,200.00       |
|   |                |   | ount <b>54310 - In</b>   | nprovements           | Other Than Bu          | uilding Totals        | Invo       | pice Transactions | 1            | \$1,200.00     |
|   |                |   |                          | -                     | gram <b>050000</b>     | -                     | Invo       | oice Transactions | 1            | \$1,200.00     |
|   |                |   |                          | Department <b>0</b> ! | 5 - Common C           | <b>Council</b> Totals | Invo       | oice Transactions | 1            | \$1,200.00     |
| Department 07 - Engineering   |                |   |                          |                       |                        |                       |            |                   |              |                |
| Program <b>070000 - Main</b>  |                |   |                          |                       |                        |                       |            |                   |              |                |
| Account 54310 - Improvem  | ents Other Tha | n Building  |                          |                       |                        |                       |            |                   |              |                |
| 5999 - The Etica Group, INC   | 0230124.00-15  | 07-Downtown Curb<br>Ramps Ph IV 03/30/25<br>04/30/25            | Paid by EFT #<br>- 66011 |                       | 05/27/2025             | 05/27/2025            | 06/06/2025 |                   | 06/06/2025   | 7,984.60       |
| 5999 - The Etica Group, INC   | 0230240.00-46  | 07-Neighborhood<br>Greenway (PE)<br>03/30/25-04/30/25           | Paid by EFT #<br>66011   |                       | 05/27/2025             | 05/27/2025            | 06/06/2025 |                   | 06/06/2025   | 549.50         |
|   |                |   | ount <b>54310 - In</b>   | nprovements           | Other Than Bu          | uilding Totals        | Invo       | pice Transactions | 2            | \$8,534.10     |
|   |                |   |                          | Pro                   | gram <b>070000</b>     | - Main Totals         | Invo       | oice Transactions | 2            | \$8,534.10     |
|   |                |   |                          | Departme              | ent <b>07 - Engin</b>  | eering Totals         | Invo       | pice Transactions | 2            | \$8,534.10     |
| Department <b>26 - Parking</b><br>Program <b>260000 - Main</b><br>Account <b>53310 - Printing</b>                   |                |   |                          |                       |                        |                       |            |                   |              |                |
| 53984 - Dri-Stick Decal Corp. (Rydin Decal)   | PS-INV128422   | 26-permits<br>neighborhood- lot 5-<br>temp                      | Paid by EFT #<br>65858   |                       | 05/27/2025             | 05/27/2025            | 06/06/2025 |                   | 06/06/2025   | 6,626.07       |
|   |                | temp  |                          | Acco                  | unt <b>53310 - P</b> i | rinting Totals        | Invo       | oice Transactions | 1            | \$6,626.07     |
|   |                |   |                          | Pro                   | gram <b>260000</b>     | - Main Totals         | Invo       | pice Transactions | 1            | \$6,626.07     |
|   |                |   |                          | Dep                   | artment 26 - P         | arking Totals         | Invo       | pice Transactions | 1            | \$6,626.07     |
|   |                |   | Fund 252                 | 21 - Alternativ       | e Transport(S          | 6301) Totals          | Invo       | oice Transactions | 4            | \$16,360.17    |
| Fund <b>4401 - Cumulative Capital Improv</b><br>Department <b>02 - Public Works</b><br>Program <b>020000 - Main</b> |                |   |                          |                       |                        |                       |            |                   |              |                |
| Account 52330 - Street , All  |                |   |                          |                       | 05/07/0005             | 05/07/0005            | 00/00/2025 |                   | 06/06/2025   | 272 50         |
| 365 - Rogers Group, INC   | 0071207513     | 20-Stone for Sidewalk<br>Projects, Basswood<br>Project 04/28/25 | Paid by EFT #<br>65987   |                       | 05/27/2025             | 05/27/2025            | 06/06/2025 |                   | 06/06/2025   | 273.58         |
|   |                |   | ccount <b>52330 -</b>    | Street , Alley,       | and Sewer Ma           | aterial Totals        | Invo       | pice Transactions | 1            | \$273.58       |
|   |                |   |                          |                       | gram <b>020000</b>     |                       | Invo       | pice Transactions | 1            | \$273.58       |
|   |                |   |                          | Departme              | nt 02 - Public         | Works Totals          | Invo       | oice Transactions | 1            | \$273.58       |
|   |                | Fund <b>4401 - C</b>  | Cumulative Cap           | oital Improven        | nent - Cigaret         | te Tax Totals         | Invo       | pice Transactions | 5 1          | \$273.58       |



| Vendor   | Invoice No.    | Invoice Description  | Status                 | Held Reason       | Invoice Date           | Due Date              | G/L Date   | Received Date    | Payment Date | Invoice Amount |
|--|----------------|--|------------------------|-------------------|------------------------|-----------------------|------------|------------------|--------------|----------------|
| Fund 4402 - Cumulative Capital Develop                             |                |  |                        |                   |                        |                       |            |                  |              |                |
| Department 02 - Public Works                                       | -              |  |                        |                   |                        |                       |            |                  |              |                |
| Program <b>020000 - Main</b>                                       |                |  |                        |                   |                        |                       |            |                  |              |                |
| Account 52330 - Street , Al  | ley, and Sewer | Material   |                        |                   |                        |                       |            |                  |              |                |
| 5149 - E&B Paving, INC   | 30063287       | 20-Asphalt for patching<br>Miller Dr. 04/28/25                         | Paid by EFT #<br>65859 |                   | 05/27/2025             | 05/27/2025            | 06/06/2025 |                  | 06/06/2025   | 181.48         |
| 5149 - E&B Paving, INC   | 30063405       | 20-Asphalt for patching<br>04/30/25 & materials<br>for paving Basswood | Paid by EFT #<br>65859 |                   | 05/27/2025             | 05/27/2025            | 06/06/2025 |                  | 06/06/2025   | 184.45         |
| 5149 - E&B Paving, INC   | 30063574       | 20-Asphalt for patching 05/08/25                                       | Paid by EFT #<br>65859 |                   | 05/27/2025             | 05/27/2025            | 06/06/2025 |                  | 06/06/2025   | 185.05         |
| 5149 - E&B Paving, INC   | 30063572       | 20-Asphalt for patching<br>Bloomfield Rd.<br>05/07/25                  | Paid by EFT #<br>65859 |                   | 05/27/2025             | 05/27/2025            | 06/06/2025 |                  | 06/06/2025   | 195.16         |
| 5149 - E&B Paving, INC   | 30063488       | 20-Asphalt for patching<br>Basswood Dr/street<br>cut- 05/01/25         | Paid by EFT #<br>65859 |                   | 05/27/2025             | 05/27/2025            | 06/06/2025 |                  | 06/06/2025   | 297.26         |
| 5149 - E&B Paving, INC   | 30063545       | 20-Asphalt for<br>patching-Bloomfield<br>Rd-5/6/25                     | Paid by EFT #<br>65859 |                   | 05/27/2025             | 05/27/2025            | 06/06/2025 |                  | 06/06/2025   | 181.48         |
|  |                |  | count <b>52330 -</b>   | Street , Alley, a | and Sewer Ma           | <b>iterial</b> Totals | Invo       | ice Transactions | 6            | \$1,224.88     |
|  |                |  |                        | Prog              | gram <b>020000 -</b>   | • Main Totals         | Invo       | ice Transactions | 6            | \$1,224.88     |
|  |                |  |                        | Departmen         | t <b>02 - Public V</b> | Norks Totals          | Invo       | ice Transactions | 6            | \$1,224.88     |
| Department <b>07 - Engineering</b><br>Program <b>070000 - Main</b> |                |  |                        |                   |                        |                       |            |                  |              |                |
| Account 54310 - Improven   |                |  |                        |                   |                        |                       |            |                  |              |                |
| 9519 - Resolution Group INC  | 9667           | 07-Crosswalks Safety<br>PH2, CE through<br>04/26/25                    | Paid by EFT #<br>65976 |                   | 05/27/2025             | 05/27/2025            | 06/06/2025 |                  | 06/06/2025   | 941.29         |
| 3444 - Rundell Ernstberger Associates, INC                         | 2023-1713-20   | 07-On-Call Engineering<br>Services-March 2025                          | Paid by EFT #<br>65988 |                   | 05/27/2025             | 05/27/2025            | 06/06/2025 |                  | 06/06/2025   | 6,475.00       |
| 3444 - Rundell Ernstberger Associates, INC                         | 2023-1713-21   | 07-On-Call Engineering<br>Services-April 2025                          | Paid by EFT #<br>65988 |                   | 05/27/2025             | 05/27/2025            | 06/06/2025 |                  | 06/06/2025   | 17,251.92      |
|  |                | Acco   | unt <b>54310 - In</b>  | nprovements C     | )ther Than Bu          | ilding Totals         | Invo       | ice Transactions | 3            | \$24,668.21    |
|  |                |  |                        | Prog              | gram <b>070000 -</b>   | Main Totals           | Invo       | ice Transactions | 3            | \$24,668.21    |
|  |                |  |                        |                   | nt <b>07 - Engine</b>  | -                     |            | ice Transactions | -            | \$24,668.21    |
|  |                |  | Fund <b>4402 -</b>     | Cumulative Ca     | apital Develop         | oment Totals          | Invo       | ice Transactions | 9            | \$25,893.09    |



| 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 20      | 22               |   |                        |                      |                      |                |            |                            |                  |
| Department 06 - Controller's Office       |                  |   |                        |                      |                      |                |            |                            |                  |
| Program <b>08FIR3 - Fire Station 3</b>    |                  |   |                        |                      |                      |                |            |                            |                  |
| Account 54510 - Other Ca                  | pital Outlays    |   |                        |                      |                      |                |            |                            |                  |
| 6985 - Martin Riley, INC                  | 9639             | 08-Construction                         | Paid by EFT #          |                      | 05/27/2025           | 05/27/2025     | 06/06/2025 | 06/06/2025                 | 5,471.04         |
|   |                  | Administration-Station                  | 65938                  |                      |                      |                |            |                            |                  |
|   |                  | 3 Addn/Renovation-                      |                        |                      |                      |                |            |                            |                  |
|   |                  | 5/12                                    | A                      |                      |                      | - Harra Tatala | τ          | <b>-</b>                   | <u>+F 471 04</u> |
|   |                  |   | ACCO                   | unt 54510 - 0        | -                    | -              |            | oice Transactions 1        | \$5,471.04       |
|   |                  |   |                        | Program <b>USI</b>   | FIR3 - Fire Sta      | ition 3 Totals | Inv        | oice Transactions 1        | \$5,471.04       |
| Program <b>08FIRL - Fire Logistics</b>    | without Original |   |                        |                      |                      |                |            |                            |                  |
| Account 54510 - Other Ca                  |                  |   |                        |                      | 05/07/0005           | 05/07/0005     |            | 0.000                      | 6 750 00         |
| 6985 - Martin Riley, INC                  | 9640             | 08-Supplemental                         | Paid by EFT #          |                      | 05/27/2025           | 05/27/2025     | 06/06/2025 | 06/06/2025                 | 6,750.00         |
|   |                  | Services-<br>Training/Logistics         | 65938                  |                      |                      |                |            |                            |                  |
|   |                  | Construction-5/12                       |                        |                      |                      |                |            |                            |                  |
|   |                  | construction 5/12                       | Acco                   | unt <b>54510 - O</b> | ther Capital O       | utlays Totals  | Inv        | oice Transactions 1        | \$6,750.00       |
|   |                  |   | , 1000                 |                      | FIRL - Fire Lo       | -              |            | oice Transactions 1        | \$6,750.00       |
|   |                  |   |                        | Department <b>06</b> |                      | 9              |            | oice Transactions 2        | \$12,221.04      |
|   |                  |   |                        | 667 - Econ De        |                      |                |            | oice Transactions 2        | \$12,221.04      |
| Fund 6604 - Sanitation                    |                  |   |                        |                      |                      |                |            |                            | <i>+)</i>        |
| Department <b>16 - Sanitation</b>         |                  |   |                        |                      |                      |                |            |                            |                  |
| Program <b>160000 - Main</b>              |                  |   |                        |                      |                      |                |            |                            |                  |
| Account <b>52420 - Other Su</b>           | nnlies           |   |                        |                      |                      |                |            |                            |                  |
| 4574 - John Deere Financial f.s.b. (Rural | 345851           | 16-cleaners and rags                    | Paid by Check          |                      | 05/27/2025           | 05/27/2025     | 06/08/2025 | 06/06/2025                 | 71.91            |
| King)                                     | 5 15051          | for the shop                            | # 80165                |                      | 00,27,2020           | 00/2//2020     | 00,00,2020 | 00,00,2025                 | , 1191           |
| 5,  |                  |   |                        | Account 524          | 20 - Other Su        | pplies Totals  | Inv        | oice Transactions 1        | \$71.91          |
| Account 53130 - Medical                   |                  |   |                        |                      |                      |                |            |                            |                  |
| 231 - IU Health OCC Health Services       | 00168593-00      | 16-DS DOT 5 Panel E                     | Paid by EFT #          |                      | 05/27/2025           | 05/27/2025     | 06/06/2025 | 06/06/2025                 | 55.00            |
|   |                  | Screen T. Brown                         | 65913                  |                      |                      |                |            |                            |                  |
|   |                  | 04/22/25                                |                        |                      |                      |                |            |                            |                  |
| 231 - IU Health OCC Health Services       | 00168595-00      | 16-DS DOT 5 Panel E                     | Paid by EFT #          |                      | 05/27/2025           | 05/27/2025     | 06/06/2025 | 06/06/2025                 | 55.00            |
|   | 00100500 00      | Screen R. East 4/22/25                  |                        |                      | 05/27/2025           | 05/27/2025     | 00/00/2025 | 00/00/2025                 | FF 00            |
| 231 - IU Health OCC Health Services       | 00168596-00      | 16-DS DOT 5 Panel E<br>Screen D. Fields | Paid by EFT #<br>65913 |                      | 05/27/2025           | 05/27/2025     | 06/06/2025 | 06/06/2025                 | 55.00            |
|   |                  | 04/22/25                                | 02912                  |                      |                      |                |            |                            |                  |
| 231 - IU Health OCC Health Services       | 00168600-00      | 16-DS DOT 5 Panel E                     | Paid by EFT #          |                      | 05/27/2025           | 05/27/2025     | 06/06/2025 | 06/06/2025                 | 55.00            |
|   | 00100000 00      | Screen T. Morrison                      | 65913                  |                      | 00,27,2020           | 00,27,2020     | 00,00,2020 | 00,00,2025                 | 55100            |
|   |                  | 04/22/25                                |                        |                      |                      |                |            |                            |                  |
| 231 - IU Health OCC Health Services       | 00168601-00      | 16-DS DOT 5 Panel E                     | Paid by EFT #          |                      | 05/27/2025           | 05/27/2025     | 06/06/2025 | 06/06/2025                 | 55.00            |
|   |                  | Screen J. Wolford                       | 65913                  |                      |                      |                |            |                            |                  |
|   |                  | 04/22/25                                |                        |                      |                      |                |            |                            |                  |
|   |                  |   |                        | Acco                 | unt <b>53130 - M</b> | edical Totals  | Inv        | oice Transactions 5        | \$275.00         |
|   |                  |   |                        |                      |                      |                |            |                            |                  |



| Vendor                                  | Invoice No.   | Invoice Description                         | Status        | Held Reason           | Invoice Date                      | Due Date             | G/L Date   | Received Date     | Payment Date | Invoice Amount         |
|---|---------------|---|---------------|-----------------------|-----------------------------------|----------------------|------------|-------------------|--------------|------------------------|
| Fund 6604 - Sanitation                  |               |   |               |                       |                                   |                      |            |                   |              |                        |
| Department 16 - Sanitation              |               |   |               |                       |                                   |                      |            |                   |              |                        |
| Program <b>160000 - Main</b>            |               |   |               |                       |                                   |                      |            |                   |              |                        |
| Account 53140 - Extermina               |               |   |               |                       |                                   |                      |            |                   |              |                        |
| 51538 - Economy Termite & Pest Control, | 66846         | 16-bi-monthly pest                          | Paid by EFT # |                       | 05/27/2025                        | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 125.00                 |
| INC                                     |               | control 05/13/25                            | 65861         | unt <b>53140 - Ex</b> | torminator So                     | rvices Totals        | Inv        | pice Transactions | 1            | \$125.00               |
| Account 53210 - Telephone               | 9             |   | ACCOL         | Int 33140 - LA        | terminator Se                     | I VICES TOTAIS       | THA        |                   | 1            | \$12 <b>5.</b> 00      |
| 13969 - AT&T Mobility II, LLC           |               | 06-cell phone chas                          | Paid by Check |                       | 05/28/2025                        | 05/28/2025           | 05/28/2025 |                   | 05/28/2025   | 477.84                 |
| 15505 Ardt Hobility II, LEC             | 525           | 04/12/25-05/11/25-                          | # 80145       |                       | 03/20/2023                        | 05/20/2025           | 03/20/2023 |                   | 03/20/2023   | 177.01                 |
|   |               | Inv.  |               |                       |                                   |                      |            |                   |              |                        |
|   |               | 287297421132X051920                         |               |                       |                                   |                      |            |                   |              |                        |
|   |               | 25  |               |                       |                                   |                      | _          |                   |              |                        |
|   |               |   |               | Account               | 53210 - Tele                      | phone Totals         | Invo       | pice Transactions | 1            | \$477.84               |
| Account 53230 - Travel                  | 101/1 04 2025 |   |               |                       | 05/07/0005                        | 05/07/0005           | 00/00/2025 |                   | 00/00/2025   | 100.00                 |
| 9788 - Lazarus Sears                    | APWA-04.2025  | 16-Per Diem-APWA<br>Accreditation-Columbia, | Paid by EFT # |                       | 05/27/2025                        | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 123.00                 |
|   |               | MO-4/8-4/10                                 | 03992         |                       |                                   |                      |            |                   |              |                        |
|   |               |   |               | Acc                   | count <b>53230 -</b> <sup>.</sup> | Travel Totals        | Invo       | oice Transactions | 1            | \$123.00               |
| Account 53610 - Building F              | Repairs       |   |               |                       |                                   |                      |            |                   |              |                        |
| 9300 - Huston Electric Holding CORP     | W12705        | 16-install of power                         | Paid by EFT # |                       | 05/27/2025                        | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 681.51                 |
| (Cassady Electric)                      |               | outlet for the TV                           | 65903         |                       |                                   |                      |            |                   |              |                        |
|   |               |   |               | Account <b>5361</b>   | 0 - Building R                    | epairs Totals        | Invo       | pice Transactions | 1            | \$681.51               |
| Account 53920 - Laundry a               |               |   |               |                       |                                   |                      |            |                   |              |                        |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080182541    | 16-uniform rental                           | Paid by EFT # |                       | 05/27/2025                        | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 6.48                   |
|   |               | (minus payroll ded)-<br>5/14/25             | 66031         |                       |                                   |                      |            |                   |              |                        |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080182542    | 16-mat/towel services-                      | Paid by FFT # |                       | 05/27/2025                        | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 29.68                  |
|   | 1000102012    | 5/14/25                                     | 66031         |                       | 00,2,,2020                        | 00, 27, 2020         | 00,00,2020 |                   | 00,00,2020   | 25100                  |
|   |               | Account                                     | 53920 - Laun  | dry and Other         | Sanitation Se                     | <b>rvices</b> Totals | Invo       | oice Transactions | 2            | \$36.16                |
| Account 53950 - Landfill                |               |   |               |                       |                                   |                      |            |                   |              |                        |
| 52226 - Hoosier Transfer Station-3140   | 3140-         | 16-trash disposal fees                      | Paid by EFT # |                       | 05/27/2025                        | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 16,395.72              |
|   | 000024275     | 05/01/25-05/15/25                           | 65900         |                       |                                   |                      |            |                   |              |                        |
| 52226 - Hoosier Transfer Station-3140   | 3140-         | 16-recycle disposal fees                    |               |                       | 05/27/2025                        | 05/27/2025           | 06/06/2025 |                   | 06/06/2025   | 1,035.70               |
|   | 000024280     | 05/01/25-05/15/25                           | 65900         | ٨                     | ount <b>53950 - L</b> a           | andfill Totale       | Inv        | oice Transactions | 2            | \$17,431.42            |
|   |               |   |               |                       | gram <b>160000</b>                |                      |            | pice Transactions |              | \$19,221.84            |
|   |               |   |               |                       | ment <b>16 - Sani</b>             |                      |            | pice Transactions |              | \$19,221.84            |
|   |               |   |               |                       | nd 6604 - Sani                    |                      |            | pice Transactions |              | \$19,221.84            |
|   |               |   |               | Tui                   | iu ooo+ - Jam                     |                      | THA        |                   | ± 1          | 919,221.0 <del>1</del> |



| Vendor  | Invoice No.     | Invoice Description                    | Status                 | Held Reason            | Invoice Date         | Due Date            | G/L Date   | Received Date      | Payment Date | Invoice Amount |
|---|-----------------|--|------------------------|------------------------|----------------------|---------------------|------------|--------------------|--------------|----------------|
| Fund 7006 - Health Insurance Trust                    |                 |  |                        |                        |                      |                     |            |                    |              |                |
| Department <b>12 - Human Resources</b>                |                 |  |                        |                        |                      |                     |            |                    |              |                |
| Program 120000 - Main                                 | - i             |  |                        |                        |                      |                     |            |                    |              |                |
| Account 53990 - Other Ser                             |                 |  |                        |                        | 05/07/0005           | 05/07/0005          | 00/00/0000 |                    | 06/06/2025   | 4 4 2 2 . 0 2  |
| 18539 - Life Insurance Company Of North               | April 2025      | 12-LINA-April 2025-Bill                | Paid by EFT #<br>65929 |                        | 05/27/2025           | 05/27/2025          | 06/06/2025 | 1                  | 06/06/2025   | 4,122.00       |
| America   |                 | Reference #<br>103094_4/7/2025         | 05929                  |                        |                      |                     |            |                    |              |                |
| 18539 - Life Insurance Company Of North               | May 2025        | 12-LINA-May 2025-Bill                  | Paid by EFT #          |                        | 05/27/2025           | 05/27/2025          | 06/06/2025 |                    | 06/06/2025   | 4,117.50       |
| America   | 1107 2025       | Reference                              | 65929                  |                        | 00/2//2020           | 00, 27, 2020        | 00,00,2025 |                    | 00,00,2020   | 1/11/100       |
|   |                 | #103094_05/05/2025                     |                        |                        |                      |                     |            |                    |              |                |
| 9701 - Marathon Health Parent LLC                     | INV408508       | 12 - April 2025 Health                 | Paid by EFT #          |                        | 05/27/2025           | 05/27/2025          | 06/06/2025 | i                  | 06/06/2025   | 31,038.70      |
| (Marathon Health LLC)                                 |                 | Membership and                         | 65936                  |                        |                      |                     |            |                    |              |                |
|   |                 | Vaccines                               |                        | _                      |                      |                     |            |                    |              |                |
|   |                 |  |                        | 990 - Other Se         | ervices and Ch       | narges Totals       | Inv        | oice Transactions  | 3            | \$39,278.20    |
| Account <b>53990.1201 - Oth</b>                       |                 | -                                      |                        |                        |                      |                     |            |                    |              |                |
| 9375 - WEX Health INC (Chard, Snyder &                | 052725Well      | 12- May 2025 Wellness                  |                        |                        | 05/27/2025           | 05/27/2025          | 05/27/2025 | i                  | 05/27/2025   | 1,105.00       |
| Associates)   |                 | Reimbursements                         | 65793                  | a and Chaves           |                      | wan an Totala       | Trave      | oico Tuonos stiene | . 1          | ¢1 105 00      |
| Account <b>53990.1278 - Oth</b>                       | or Convisor and | Account 53990.1201                     |                        | es and Charge          | s nearth Inst        | Irance Totals       | TUA        | oice Transactions  | 5 <b>1</b>   | \$1,105.00     |
|   |                 |  |                        |                        | 05/27/2025           | 05/27/2025          | 06/06/2025 |                    | 06/06/2025   | 12 277 20      |
| 18539 - Life Insurance Company Of North<br>America    |                 | 12-LINA-April 2025-Bill<br>Reference # | 65929                  |                        | 05/27/2025           | 05/27/2025          | 06/06/2025 |                    | 06/06/2025   | 13,377.30      |
| America   |                 | 103094_4/7/2025                        | 03929                  |                        |                      |                     |            |                    |              |                |
| 18539 - Life Insurance Company Of North               | May 2025        | 12-LINA-May 2025-Bill                  | Paid by EFT #          |                        | 05/27/2025           | 05/27/2025          | 06/06/2025 |                    | 06/06/2025   | 13,362.04      |
| America   | ,               | Reference                              | 65929                  |                        | ,,                   | ,,                  | ,,         |                    |              |                |
|   |                 | #103094_05/05/2025                     |                        |                        |                      |                     |            |                    |              |                |
|   |                 | Account <b>53990.1</b>                 | 278 - Other Ser        | vices and Cha          | arges Disabilit      | ty LTD Totals       | Inv        | oice Transactions  | 2            | \$26,739.34    |
|   |                 |  |                        | Prog                   | gram <b>120000</b> · | - Main Totals       | Inv        | oice Transactions  | 6            | \$67,122.54    |
|   |                 |  | C                      | Department <b>12</b> · | - Human Reso         | ources Totals       | Inv        | oice Transactions  | 6            | \$67,122.54    |
|   |                 |  | Fu                     | nd <b>7006 - Hea</b>   | Ith Insurance        | <b>Trust</b> Totals | Inv        | oice Transactions  | 6            | \$67,122.54    |
| Fund 7008 - Insurance Voluntary Trust                 | :               |  |                        |                        |                      |                     |            |                    |              |                |
| Department 12 - Human Resources                       |                 |  |                        |                        |                      |                     |            |                    |              |                |
| Program <b>120000 - Main</b>                          |                 |  |                        |                        |                      |                     |            |                    |              |                |
| Account 47090.1283 - Em                               | ployee Contribu | tions Health Savings A                 | ccount                 |                        |                      |                     |            |                    |              |                |
| 9375 - WEX Health INC (Chard, Snyder &                | 053025Payroll   | 12-HSA Employee                        | Paid by EFT #          |                        | 05/29/2025           | 05/29/2025          | 05/29/2025 | i                  | 05/29/2025   | 31,740.16      |
| Associates)   |                 | Contributions 5-30-25                  | 65801                  |                        |                      |                     |            |                    |              |                |
|   |                 | Account 47090.1283 -                   |                        | ributions Heal         | th Savings Ac        | count Totals        | Inv        | oice Transactions  | 5 1          | \$31,740.16    |
| Account <b>53990.1271 - Oth</b>                       |                 | -                                      | -                      |                        |                      |                     |            |                    |              |                |
| 9375 - WEX Health INC (Chard, Snyder &                | 052225daily     | 12-City URM                            | Paid by EFT #          |                        | 05/27/2025           | 05/27/2025          | 05/27/2025 |                    | 05/27/2025   | 40.75          |
| Associates)   | 0506051.1       |  | 65794                  |                        | 05/07/0005           | 05/07/0005          | 05/07/0005 |                    | 05/07/0005   | 2 27           |
| 9375 - WEX Health INC (Chard, Snyder &                | 052625daily     | 12-City/Util URM                       | Paid by EFT #          |                        | 05/27/2025           | 05/27/2025          | 05/27/2025 | •                  | 05/27/2025   | 2.27           |
| Associates)<br>9375 - WEX Health INC (Chard, Snyder & | 052425daily     |  | 65795<br>Paid by EFT # |                        | 05/27/2025           | 05/27/2025          | 05/27/2025 | :                  | 05/27/2025   | 90.00          |
| Associates)   | UJZTZJUAILY     | 12-City URM                            | 65796                  |                        | 03/27/2023           | 03/21/2023          | 03/27/2023 | ,                  | 03/2//2023   | 50.00          |
| 9375 - WEX Health INC (Chard, Snyder &                | 052325daily     | 12-City URM                            | Paid by EFT #          |                        | 05/27/2025           | 05/27/2025          | 05/27/2025 |                    | 05/27/2025   | 125.00         |
| Associates)   |                 | ,                                      | 65797                  |                        | ,,                   | ,,                  | ,,         |                    |              |                |
|   |                 |  |                        |                        |                      |                     |            |                    |              |                |



| Vendor   | Invoice No.     | Invoice Description                    | Status                 | Held Reason     | Invoice Date         | Due Date              | G/L Date   | Received Date Payment Date | Invoice Amount |
|--|-----------------|--|------------------------|-----------------|----------------------|-----------------------|------------|----------------------------|----------------|
| Fund 7008 - Insurance Voluntary Trust              |                 |  | Status                 |                 |                      | Due Dale              |            | Received Date Fayment Date | Invoice Amount |
| Department <b>12 - Human Resources</b>             |                 |  |                        |                 |                      |                       |            |                            |                |
| Program <b>120000 - Main</b>                       |                 |  |                        |                 |                      |                       |            |                            |                |
| Account <b>53990.1271 - Oth</b>                    | er Services and | Charges Section 125 -                  | URM- City              |                 |                      |                       |            |                            |                |
| 9375 - WEX Health INC (Chard, Snyder &             | 052725daily     | 12-City URM                            | Paid by EFT #          |                 | 05/28/2025           | 05/28/2025            | 05/28/2025 | 05/28/2025                 | 372.49         |
| Associates)  |                 |  | 65799                  |                 |                      |                       |            |                            |                |
| 9375 - WEX Health INC (Chard, Snyder &             | 052825daily     | 12-City/Util URM                       | Paid by EFT #          |                 | 05/29/2025           | 05/29/2025            | 05/29/2025 | 05/29/2025                 | 215.73         |
| Associates)  | ٨               | ount <b>53990.1271 - Oth</b> e         | 65800                  | Charges Sect    | ion 125 - UDM        | - City Totala         | Inv        | oice Transactions 6        | \$846.24       |
| Account <b>53990.1273 - Oth</b>                    |                 |  | i Services and         | charges Sect    | 1011 125 - UKI       |                       | THAC       |                            | 3040.24        |
| 18539 - Life Insurance Company Of North            |                 | 12-LINA-April 2025-Bill                | Paid by FFT #          |                 | 05/27/2025           | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 20,239.78      |
| America  | April 2025      | Reference #                            | 65929                  |                 | 03/2//2023           | 03/27/2023            | 00/00/2025 | 00/00/2025                 | 20,239.70      |
| , inched   |                 | 103094_4/7/2025                        | 00020                  |                 |                      |                       |            |                            |                |
| 18539 - Life Insurance Company Of North            | May 2025        | 12-LINA-May 2025-Bill                  | Paid by EFT #          |                 | 05/27/2025           | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 20,166.02      |
| America  |                 | Reference                              | 65929                  |                 |                      |                       |            |                            |                |
|  |                 | #103094_05/05/2025                     |                        | - ·             |                      |                       | -          |                            | + 40, 405, 00  |
|  |                 |  | 90.1273 - Othe         | er Services and | d Charges Ter        | m Life Totals         | Invo       | oice Transactions 2        | \$40,405.80    |
| Account 53990.1277 - Oth                           |                 | - /                                    |                        |                 | 05/27/2025           | 05/27/2025            | 00/00/2025 | 06/06/2025                 |                |
| 18539 - Life Insurance Company Of North<br>America | April 2025      | 12-LINA-April 2025-Bill<br>Reference # | 65929                  |                 | 05/27/2025           | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 11,755.36      |
| America  |                 | 103094_4/7/2025                        | 03929                  |                 |                      |                       |            |                            |                |
| 18539 - Life Insurance Company Of North            | May 2025        | 12-LINA-May 2025-Bill                  | Paid by EFT #          |                 | 05/27/2025           | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 11,659.61      |
| America  | ,               | Reference                              | 65929                  |                 |                      |                       |            |                            | ,              |
|  |                 | #103094_05/05/2025                     |                        |                 |                      |                       |            |                            |                |
|  |                 | Account <b>53990.1</b> 2               |                        | rvices and Cha  | arges Disabilit      | ty STD Totals         | Invo       | oice Transactions 2        | \$23,414.97    |
| Account <b>53990.1281 - Oth</b>                    |                 |  |                        |                 | 05/07/0005           | 05/07/0005            | 05/07/0005 | 05 (07 (0005               | 75.00          |
| 9375 - WEX Health INC (Chard, Snyder & Associates) | 052625daily     | 12-City/Util URM                       | Paid by EFT #<br>65795 |                 | 05/27/2025           | 05/27/2025            | 05/27/2025 | 05/27/2025                 | 75.00          |
| 9375 - WEX Health INC (Chard, Snyder &             | 052825daily     | 12-City/Util URM                       | Paid by EFT #          |                 | 05/29/2025           | 05/29/2025            | 05/29/2025 | 05/29/2025                 | 30.00          |
| Associates)  | 052025ddily     |  | 65800                  |                 | 03/25/2025           | 05/25/2025            | 03/23/2023 | 03/23/2023                 | 50.00          |
| ,  | Acc             | ount <b>53990.1281 - Oth</b> e         |                        | l Charges Sect  | ion 125 - URM        | <b>4- Util</b> Totals | Invo       | oice Transactions 2        | \$105.00       |
|  |                 |  |                        | Pro             | gram <b>120000</b> · | - Main Totals         | Invo       | oice Transactions 13       | \$96,512.17    |
|  |                 |  | I                      | Department 12   | - Human Reso         | ources Totals         | Invo       | oice Transactions 13       | \$96,512.17    |
|  |                 |  | Fund                   | 7008 - Insura   | nce Voluntary        | <b>Trust</b> Totals   | Invo       | oice Transactions 13       | \$96,512.17    |
| Fund 7702 - Fleet Maintenance                      |                 |  |                        |                 |                      |                       |            |                            |                |
| Department 17 - Fleet Maintenance                  |                 |  |                        |                 |                      |                       |            |                            |                |
| Program <b>170000 - Main</b>                       |                 |  |                        |                 |                      |                       |            |                            |                |
| Account 52230 - Garage a                           |                 | ies                                    |                        |                 |                      |                       |            |                            |                |
| 4693 - Monroe County Tire & Supply, INC            | 077585          | 17 - (2) Goodyear                      | Paid by EFT #          |                 | 05/27/2025           | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 201.08         |
|  |                 | Assurance A/S 102T for                 | 65948                  |                 |                      |                       |            |                            |                |
| 4693 - Monroe County Tire & Supply, INC            | 077646          | 515<br>17 - (4) Goodyear               | Paid by EFT #          |                 | 05/27/2025           | 05/27/2025            | 06/06/2025 | 06/06/2025                 | 768.60         |
| ioss monite county the & Supply, INC               | 077070          | Wrangler AT ADB 10P                    | 65948                  |                 | 03/2//2023           | 03/27/2023            | 00/00/2023 | 00,00,2025                 | /00.00         |
|  |                 | tires for 351                          |                        |                 |                      |                       |            |                            |                |
|  |                 |  |                        |                 |                      |                       |            |                            |                |



| Vendor   | Invoice No.        | Invoice Description  | Status                 | Held Reason  | Invoice Date   | Due Date      | G/L Date   | Received Date    | Payment Date | Invoice Amount |
|--|--------------------|--|------------------------|--------------|----------------|---------------|------------|------------------|--------------|----------------|
| Fund 7702 - Fleet Maintenance  |                    |  |                        |              |                |               |            |                  |              |                |
| Department <b>17 - Fleet Maintenance</b><br>Program <b>170000 - Main</b> |                    |  |                        |              |                |               |            |                  |              |                |
| Account 52230 - Garage ar  | nd Motor Suppl     | ies  |                        |              |                |               |            |                  |              |                |
| 4693 - Monroe County Tire & Supply, INC                                  | 077848             | 17 - (4) P255/70R17<br>Yokohama tires for 584                  | Paid by EFT #<br>65948 |              | 05/27/2025     | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 410.50         |
|  |                    |  | Account 52             | 230 - Garage | and Motor Su   | pplies Totals | Invo       | ice Transactions | 3            | \$1,380.18     |
| Account 52240 - Fuel and (   |                    |  |                        |              |                |               |            |                  |              |                |
| 7854 - Premier AG CO-OP, INC (Premier<br>Energy)                         | 23651              | 17-fuel-unleaded-87<br>Regular (7,813<br>gallons)-5/8/25-Adams | Paid by EFT #<br>65970 |              | 05/27/2025     | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 24,746.11      |
|  |                    |  |                        | Account 5    | 52240 - Fuel a | nd Oil Totals | Invo       | ice Transactions | 1            | \$24,746.11    |
| Account 52320 - Motor Vel  |                    |  |                        |              | 05/07/0005     | 05/07/0005    | 0.0.00000  |                  | 0.0.0.0000   | 700.00         |
| 8541 - Amazon.com Sales, INC<br>(Amazon.com Services LLC)                | 1YXC-1XF7-<br>HJ1W | 17 - Brake rotors for<br>1000                                  | Paid by EFT #<br>65809 |              | 05/27/2025     | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 709.08         |
| 244 - Bloomington Ford, INC  | 5086526            | 1000<br>17 - Motor assembly<br>for 529                         | Paid by EFT #<br>65822 |              | 05/27/2025     | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 29.77          |
| 244 - Bloomington Ford, INC  | 5086536            | 17 - splash shield for<br>325                                  | Paid by EFT #<br>65822 |              | 05/27/2025     | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 35.73          |
| 244 - Bloomington Ford, INC  | 5086508            | 17 - TPMS sensor kit<br>for 776                                | Paid by EFT #<br>65822 |              | 05/27/2025     | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 62.72          |
| 244 - Bloomington Ford, INC  | 5086549            | 17 - Bushing repair kit<br>for 325                             | Paid by EFT # 65822    |              | 05/27/2025     | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 345.00         |
| 244 - Bloomington Ford, INC  | 5086535            | 17 - knuckle &<br>Brushing for 325                             | Paid by EFT #<br>65822 |              | 05/27/2025     | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 345.00         |
| 244 - Bloomington Ford, INC  | 5086498            | 17 - (2) oil cooler tubes<br>& Tube assembly for<br>529        | Paid by EFT #<br>65822 |              | 05/27/2025     | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 401.13         |
| 244 - Bloomington Ford, INC  | 5086537            | 17 - evaporator<br>assembly for 529                            | Paid by EFT #<br>65822 |              | 05/27/2025     | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 595.00         |
| 244 - Bloomington Ford, INC  | 5086462            | 17 - Wheel assembly<br>(8) for 1000                            | Paid by EFT #<br>65822 |              | 05/27/2025     | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 1,833.68       |
| 5481 - Bright Equipment, INC (Bobcat of<br>Ellettsville)                 | M4010755           | 17 - Drive belt for<br>#469                                    | Paid by EFT #<br>65829 |              | 05/27/2025     | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 58.04          |
| 5481 - Bright Equipment, INC (Bobcat of<br>Ellettsville)                 | M4010776           | 17 - Idler Micro V-Belt<br>for #469                            | Paid by EFT #<br>65829 |              | 05/27/2025     | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 321.61         |
| 5792 - Clark Truck Equipment Co., INC                                    | S2285              | 17 - 20 gal frame<br>mount reservoir for 495                   | Paid by EFT #<br>65840 |              | 05/27/2025     | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 934.00         |
| 594 - Curry Auto Center, INC   | 5120120            | 17 - SL-N-Hose for 584   | Paid by EFT #<br>65852 |              | 05/27/2025     | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 70.66          |
| 594 - Curry Auto Center, INC   | 5120137            | 17 - SL-N-Bolt & SL-N-<br>balancer for 573                     | Paid by EFT #<br>65852 |              | 05/27/2025     | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 133.56         |
| 51827 - Fire Service, INC  | IN-19917           | 17 - single cyclinder air<br>compressor for 396                | Paid by EFT #<br>65874 |              | 05/27/2025     | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 880.75         |



| Vendor   | Invoice No. | Invoice Description  | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date Payment Date | Invoice Amount |
|--|-------------|--|------------------------|-------------|--------------|------------|------------|----------------------------|----------------|
| Fund 7702 - Fleet Maintenance                          |             |  |                        |             |              |            |            |                            |                |
| Department 17 - Fleet Maintenance                      |             |  |                        |             |              |            |            |                            |                |
| Program <b>170000 - Main</b>                           |             |  |                        |             |              |            |            |                            |                |
| Account 52320 - Motor Vel                              |             | 17. 1/2.1/2 much in  |                        |             | 05/27/2025   | 05/27/2025 | 00/00/2025 | 00 100 12025               | 10.10          |
| 455 - Industrial Service & Supply, INC                 | 86896       | 17 - 1/2x1/2 push-in<br>S/Elbow for 444                                    | Paid by EFT #<br>65909 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 10.16          |
| 455 - Industrial Service & Supply, INC                 | 86192       | 17 - F/Fx NPT, #4 F/F<br>O-ring, steel ferrule,<br>Swivel orings           | Paid by EFT #<br>65909 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 47.00          |
| 796 - Interstate Battery System of<br>Bloomington, INC | 2731        | 17 - (2) 31P-MHD<br>Batteries for 623                                      | Paid by EFT #<br>65911 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 223.92         |
| 796 - Interstate Battery System of Bloomington, INC    | 200004034   | 17 - (1) each of MT-34,<br>MT-78, FRY0070<br>Batteries                     |                        |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 229.52         |
| 796 - Interstate Battery System of<br>Bloomington, INC | 500105163   | 17 - (2) 31P-MHD, (1)<br>MTP-65HD, (1) MTX-<br>94R/H7 batteries            | Paid by EFT #<br>65911 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 552.20         |
| 4439 - JX Enterprises, INC                             | 27432730P   | 17 - slack adjuster (4)<br>for 443   | Paid by EFT #<br>65917 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 706.32         |
| 4439 - JX Enterprises, INC                             | 27432881P   | 17 - Camshaft &<br>bracket assemblies,<br>Spider pin assembly              | Paid by EFT #<br>65917 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 2,321.72       |
| 8658 - Kleindorfer's Hardware LLC                      | 785236      | 17 - 10mmx10x25 hex<br>head cap screw                                      | Paid by EFT #<br>65920 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 1.40           |
| 8658 - Kleindorfer's Hardware LLC                      | 783946      | 17 - 3/4 brass barb<br>fitting for 201                                     | Paid by EFT #<br>65920 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 19.99          |
| 8658 - Kleindorfer's Hardware LLC                      | 783930      | 17 - 1"x1 1/4 bushing,<br>1x10" black pipe, 1x3"<br>black pipe for 495     | Paid by EFT #<br>65920 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 26.77          |
| 8658 - Kleindorfer's Hardware LLC                      | 42361       | 17 - (2) ea 1/4<br>bushing, 1/2x3K<br>bushing, 1/2 tee & 4-<br>gal acetone | Paid by EFT #<br>65920 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 123.81         |
| 2974 - MacAllister Machinery Co, INC                   | P9932492    | 17 - Grooved G.E.T.<br>Pins, tip pin retainer<br>and washers for 657       | Paid by EFT #<br>65934 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 65.00          |
| 2974 - MacAllister Machinery Co, INC                   | P9933999    | 17 - Bushings, push<br>turn rivets, tapping<br>screws for 755              | Paid by EFT #<br>65934 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 117.12         |
| 2974 - MacAllister Machinery Co, INC                   | P9932998    | 17 - penetrating tips,<br>bolts, nuts for 657                              | Paid by EFT #<br>65934 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 140.24         |
| 2974 - MacAllister Machinery Co, INC                   | P9932906    | 17 - (2) cutting edge<br>for 657   | Paid by EFT # 65934    |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 378.30         |
| 2974 - MacAllister Machinery Co, INC                   | CR9906800   | 17 - Refund for Core<br>charge on water pump<br>GP                         | Paid by EFT #<br>65934 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | (163.49)       |



| Vendor                                   | Invoice No. | Invoice Description   | Status                   | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date Payment Date | Invoice Amount |
|--|-------------|---|--------------------------|-------------|--------------|------------|------------|----------------------------|----------------|
| Fund 7702 - Fleet Maintenance            |             |   |                          |             |              |            |            |                            |                |
| Department <b>17 - Fleet Maintenance</b> |             |   |                          |             |              |            |            |                            |                |
| Program 170000 - Main                    | iele Densin |   |                          |             |              |            |            |                            |                |
| Account 52320 - Motor Veh                |             | 17 - #396 valves  | Daid by EET #            |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 378.59         |
| 7308 - MacQueen Equipment, LLC           | P05857      | 17 - #390 valves  | Paid by EFT #<br>65935   |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 370.39         |
| 53385 - O'Reilly Automotive Stores, INC  | 1903-116192 | 17 - capsule for 774  | Paid by Check<br># 80170 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 8.56           |
| 53385 - O'Reilly Automotive Stores, INC  | 1903-114364 | 17 - PVC Pipe &<br>Manifold Set for 133                                 | Paid by Check<br># 80170 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 14.82          |
| 53385 - O'Reilly Automotive Stores, INC  | 1903-116429 | 17 - Engine lift Chain<br>for shop                                      | Paid by Check<br># 80170 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 16.99          |
| 53385 - O'Reilly Automotive Stores, INC  | 1903-111881 | 17 - Capsule for P131   | Paid by Check<br># 80170 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 31.34          |
| 53385 - O'Reilly Automotive Stores, INC  | 1903-115647 | 17 - Electrical Contact<br>Cleaner for shop                             | Paid by Check<br># 80170 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 41.97          |
| 53385 - O'Reilly Automotive Stores, INC  | 1903-103606 | 17 - Fuel filter for<br>inventory                                       | Paid by Check<br># 80170 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 57.21          |
| 53385 - O'Reilly Automotive Stores, INC  | 1903-114740 | 17 - (4) megacrimp<br>couplings & Wheel<br>weight for Inventory         | Paid by Check<br># 80170 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 108.41         |
| 53385 - O'Reilly Automotive Stores, INC  | 1903-116305 | 17 - (2) Megacrimp<br>couplings for inventory                           | Paid by Check<br># 80170 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 111.22         |
| 53385 - O'Reilly Automotive Stores, INC  | 1903-115968 | 17 - control arm<br>assembly for 255                                    | Paid by Check<br># 80170 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 112.98         |
| 53385 - O'Reilly Automotive Stores, INC  | 1905-115681 | 17 - thermal camera<br>for shop   | Paid by Check<br># 80170 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 159.99         |
| 53385 - O'Reilly Automotive Stores, INC  | 1903-114580 | 17 - assortment of Air<br>break fittings                                | Paid by Check<br># 80170 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 239.25         |
| 53385 - O'Reilly Automotive Stores, INC  | 1903-114868 | 17 - Transmission filter<br>& Right front strut<br>assembly for 529     | Paid by Check<br># 80170 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 349.44         |
| 53385 - O'Reilly Automotive Stores, INC  | 1903-116025 | 17 - Engine hoist and<br>load leveler for shop                          | Paid by Check<br># 80170 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 374.98         |
| 53385 - O'Reilly Automotive Stores, INC  | 1903-116024 | 17 - Fuel injector for<br>573   | Paid by Check<br># 80170 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 514.50         |
| 53385 - O'Reilly Automotive Stores, INC  | 1903-113357 | 17 - Returned Fuel<br>filter & Air break fitting-<br>1903-109689/112639 | Paid by Check            |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | (245.83)       |
| 53385 - O'Reilly Automotive Stores, INC  | 1903-116123 | 17 - credit for returned<br>HD Air filter-#1903-<br>112769              | Paid by Check<br># 80170 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | (62.93)        |
| 6095 - Old Dominion Brush Company, INC   | 9447098     | 17- #464 back up<br>alarm kit   | Paid by EFT #<br>65958   |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 338.70         |



| Vendor   | Invoice No.  | Invoice Description   | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date Payment Date | Invoice Amount |
|--|--------------|---|------------------------|-------------|--------------|------------|------------|----------------------------|----------------|
| Fund 7702 - Fleet Maintenance  |              |   |                        |             |              |            |            |                            |                |
| Department <b>17 - Fleet Maintenance</b><br>Program <b>170000 - Main</b> |              |   |                        |             |              |            |            |                            |                |
| Account <b>52320 - Motor Ve</b>  | hicle Repair |   |                        |             |              |            |            |                            |                |
| 16069 - Palmer Trucks, INC   | 1563534      | 17 - Pump, Seal &   | Paid by EFT #          |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 210.48         |
|  |              | Wiper rotary Switch (12V)   | 65961                  |             | , ,          | , ,        |            |                            |                |
| 786 - Richard's Small Engine, INC  | 579176       | 17- #464 back up<br>alarm kit   | Paid by EFT #<br>65977 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 92.92          |
| 54351 - Sternberg, INC   | 987994       | 17 - Sensor for 394   | Paid by EFT #<br>66006 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 149.34         |
| 54351 - Sternberg, INC   | 987947       | 17 - exhaust kit and<br>pressure sensor for 600                       | Paid by EFT #<br>66006 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 1,109.46       |
| 54351 - Sternberg, INC   | 66926        | 17 - #938 labor and parts to replace engine                           | Paid by EFT #<br>66006 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 25,037.02      |
| 54351 - Sternberg, INC   | CM987703     | 17 - credit for core<br>charge  | Paid by EFT #<br>66006 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | (6.25)         |
| 54351 - Sternberg, INC   | CM987518     | 17 - refund of core charge  | Paid by EFT #<br>66006 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | (87.50)        |
| 54351 - Sternberg, INC   | 987990       | 17 - sensor (2) for<br>inventory                                      | Paid by EFT #<br>66006 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 381.64         |
| 582 - Town & Country Chrysler Dodge<br>Jeep, INC                         | 5078408      | 17 -(8) Tire pressure<br>sensor nuts for 1000                         | Paid by EFT #<br>66020 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 25.12          |
| 582 - Town & Country Chrysler Dodge<br>Jeep, INC                         | 5078378      | 17 - (4) Steel Wheel for<br>Durango & (8) steel<br>wheel for Charger  | Paid by EFT #<br>66020 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 4,329.60       |
| 4606 - Truck Service, INC  | 01S10597     | 17 - #395 parts and<br>labor to replace rear<br>springs               | Paid by EFT #<br>66023 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 2,530.13       |
| 2096 - West Side Tractor Sales CO.                                       | B58671       | 17 - bolts, washers, & stop nuts for 623                              | Paid by EFT #<br>66036 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 99.03          |
| 2096 - West Side Tractor Sales CO.                                       | B58694       | 17 - (2) Antenna for<br>782   | Paid by EFT #<br>66036 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 123.07         |
| 2096 - West Side Tractor Sales CO.                                       | B58619       | 17 - alternator for 782   | Paid by EFT #<br>66036 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 1,004.44       |
| 2096 - West Side Tractor Sales CO.                                       | B58642       | 17 - returned of core   | Paid by EFT #<br>66036 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | (75.00)        |
| 8183 - XL Parts LLC (XL Parts/Dealer<br>Service Warehouse)               | 0603NV9624   | 17 - bolt/screw for 573   | Paid by EFT #<br>66047 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 11.96          |
| 8183 - XL Parts LLC (XL Parts/Dealer<br>Service Warehouse)               | 0603NV9265   | 17 - V-Belt for 543   | Paid by EFT #<br>66047 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 30.27          |
| 8183 - XL Parts LLC (XL Parts/Dealer<br>Service Warehouse)               | 0603NV9399   | 17 - (8) bolts & (1)<br>transmission torque<br>converter bolt for 573 | Paid by EFT #<br>66047 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 43.30          |
| 8183 - XL Parts LLC (XL Parts/Dealer<br>Service Warehouse)               | 0603NV9329   | 17 - (6) spark plug<br>assembly for 573                               | Paid by EFT #<br>66047 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 53.94          |



| Vendor   | Invoice No.  | Invoice Description                             | Status                 | Held Reason           | Invoice Date    | Due Date      | G/L Date    | Received Date     | Payment Date | Invoice Amount |
|--|--------------|---|------------------------|-----------------------|-----------------|---------------|-------------|-------------------|--------------|----------------|
| Fund 7702 - Fleet Maintenance                              |              |   |                        |                       |                 |               |             |                   |              |                |
| Department <b>17 - Fleet Maintenance</b>                   |              |   |                        |                       |                 |               |             |                   |              |                |
| Program <b>170000 - Main</b>                               |              |   |                        |                       |                 |               |             |                   |              |                |
| Account 52320 - Motor Veh                                  |              |   |                        |                       | 05/07/0005      | 05 (07 (0005  | 0.0.00000   |                   | 0.000000     | 4 4 5 5        |
| 8183 - XL Parts LLC (XL Parts/Dealer                       | 0603NV9197   | 17 - G shock excel for                          | Paid by EFT #          |                       | 05/27/2025      | 05/27/2025    | 06/06/2025  |                   | 06/06/2025   | 141.52         |
| Service Warehouse)<br>8183 - XL Parts LLC (XL Parts/Dealer | 0603NV9582   | 325<br>17 - Remanufactured                      | 66047<br>Paid by EFT # |                       | 05/27/2025      | 05/27/2025    | 06/06/2025  |                   | 06/06/2025   | 144.87         |
| Service Warehouse)   | 00031179362  | starter for 819                                 | 66047                  |                       | 03/2//2025      | 05/27/2025    | 00/00/2025  |                   | 00/00/2025   | 144.07         |
| 8183 - XL Parts LLC (XL Parts/Dealer                       | 0603NV9156   | 17 - 1 gt of Mercon                             | Paid by EFT #          |                       | 05/27/2025      | 05/27/2025    | 06/06/2025  |                   | 06/06/2025   | 178.08         |
| Service Warehouse)   | 000011111100 | (24) for inventory                              | 66047                  |                       | 00/1//1010      | 00, _, _0_0   | 00,00,2020  |                   | 00,00,2020   | 27 0100        |
| 8183 - XL Parts LLC (XL Parts/Dealer                       | 0603NV9338   | 17 - Reservoir coolant,                         | Paid by EFT #          |                       | 05/27/2025      | 05/27/2025    | 06/06/2025  |                   | 06/06/2025   | 195.52         |
| Service Warehouse)   |              | SPLG wire kit & oil                             | 66047                  |                       |                 |               |             |                   |              |                |
|  |              | cooler line for 573                             |                        |                       |                 |               |             |                   |              |                |
| 8183 - XL Parts LLC (XL Parts/Dealer                       | 0603NV9364   | 17 - ceramic pads                               | Paid by EFT #          |                       | 05/27/2025      | 05/27/2025    | 06/06/2025  |                   | 06/06/2025   | 228.64         |
| Service Warehouse)   |              | w/hdw, rotor RR brake,                          | 66047                  |                       |                 |               |             |                   |              |                |
|  |              | & brake pad wear<br>sensor                      |                        |                       |                 |               |             |                   |              |                |
| 8183 - XL Parts LLC (XL Parts/Dealer                       | 0603NV8882   | 17 - TPMS sensor kit                            | Paid by EFT #          |                       | 05/27/2025      | 05/27/2025    | 06/06/2025  |                   | 06/06/2025   | 241.84         |
| Service Warehouse)   | 00000001     | (4) for 1000                                    | 66047                  |                       | 00/1//1010      | 00, _, _0_0   | 00,00,2020  |                   | 00,00,2020   |                |
| 8183 - XL Parts LLC (XL Parts/Dealer                       | 0603NV9266   | 17 - credit-core return                         | Paid by EFT #          |                       | 05/27/2025      | 05/27/2025    | 06/06/2025  |                   | 06/06/2025   | (160.98)       |
| Service Warehouse)   |              | on New Alternator &                             | 66047                  |                       |                 |               |             |                   |              |                |
|  |              | ball joint assembly                             |                        |                       |                 |               |             |                   |              |                |
| 5639 - Yale Industrial Trucks-Tynan, INC                   | PSO013136-1  | 17 - #521 vinyl seat                            | Paid by EFT #          |                       | 05/27/2025      | 05/27/2025    | 06/06/2025  |                   | 06/06/2025   | 138.89         |
|  |              |   | 66048                  | ount <b>52320 - M</b> | latar Vahiala I | Consir Totala | Inv         | pice Transactions | 76           | \$50,277.25    |
| Account 52420 - Other Sup                                  | nlies        |   | ACCC                   | unt <b>32320 - M</b>  | lotor venicle i |               | THIVE       |                   | 70           | \$50,277.25    |
| 177 - Indiana Oxygen Company, INC                          | 10638789     | 17 - torch cylinders -                          | Paid by EFT #          |                       | 05/27/2025      | 05/27/2025    | 06/06/2025  |                   | 06/06/2025   | 666.09         |
| 177 Indiana oxygen company, inc                            | 10050/05     | 5/13/2025                                       | 65906                  |                       | 05/27/2025      | 03/2//2025    | 00/00/2025  |                   | 00,00,2025   | 000.05         |
| 8181 - Lawson Products, INC                                | 9312493975   | 17 - misc shop supplies                         |                        |                       | 05/27/2025      | 05/27/2025    | 06/06/2025  |                   | 06/06/2025   | 1,194.30       |
|  |              | srews, zip ties wire and                        | 65926                  |                       |                 |               |             |                   |              |                |
|  |              | etc   |                        |                       |                 |               |             |                   |              |                |
| 6216 - Terminal Supply, INC                                | 26538-00     | 17 -(2) cryo-tech drill                         | Paid by EFT #          |                       | 05/27/2025      | 05/27/2025    | 06/06/2025  |                   | 06/06/2025   | 212.74         |
|  |              | jobs, 2-1/2" .04                                | 66009                  |                       |                 |               |             |                   |              |                |
| 6216 - Terminal Supply, INC                                | 28086-00     | Circular, Quick connect<br>17 - led light work, | Paid by EFT #          |                       | 05/27/2025      | 05/27/2025    | 06/06/2025  |                   | 06/06/2025   | 201.17         |
| 0210 - Terminal Supply, INC                                | 20000-00     | cryo-tech drill bit jobs                        | 66009                  |                       | 03/2//2023      | 03/2//2023    | 00/00/2023  |                   | 00/00/2025   | 201.17         |
|  |              | for shop  | 00005                  |                       |                 |               |             |                   |              |                |
|  |              | <b>P</b>  |                        | Account 524           | 20 - Other Su   | pplies Totals | Invo        | pice Transactions | 4            | \$2,274.30     |
| Account 52430 - Uniforms                                   | and Tools    |   |                        |                       |                 |               |             |                   |              |                |
| 7527 - Kenneth Arthur                                      | TOOLCHECK-   | 17 - tool                                       | Paid by EFT #          |                       | 05/27/2025      | 05/27/2025    | 06/06/2025  |                   | 06/06/2025   | 900.00         |
|  | 060625       | reimbursement 2025                              | 65812                  |                       |                 |               |             |                   |              |                |
| 5040 B 1441111   |              | per contract                                    | <b>B</b>               |                       | 05 (07 (0005    | 05 (07 (000)  | 0.000/0000- |                   | 00/00/0000   |                |
| 5918 - Ryan W Hillenburg                                   | TOOLCHECK-   | 17 - tool                                       | Paid by EFT #          |                       | 05/27/2025      | 05/27/2025    | 06/06/2025  |                   | 06/06/2025   | 1,000.00       |
|  | 060625       | reimbursement2025<br>per contract               | 65897                  |                       |                 |               |             |                   |              |                |
|  |              |   |                        |                       |                 |               |             |                   |              |                |



| Vendor  | Invoice No.        | Invoice Description                           | Status                 | Held Reason         | Invoice Date   | Due Date      | G/L Date   | Received Date     | Payment Date | Invoice Amount     |
|---|--------------------|---|------------------------|---------------------|----------------|---------------|------------|-------------------|--------------|--------------------|
| Fund 7702 - Fleet Maintenance                                   |                    |   |                        |                     |                |               |            |                   |              |                    |
| Department <b>17 - Fleet Maintenance</b>                        |                    |   |                        |                     |                |               |            |                   |              |                    |
| Program <b>170000 - Main</b><br>Account <b>52430 - Uniforms</b> | and Tools          |   |                        |                     |                |               |            |                   |              |                    |
| 5183 - Frank L Robinson   | TOOLCHECK-         | 17 - tool                                     | Paid by EFT #          |                     | 05/27/2025     | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 1,000.00           |
| 5165 - FIANK L RODINSON   | 060625             | reimbursement 2025                            | 65984                  |                     | 05/2//2025     | 05/27/2025    | 00/00/2025 |                   | 00/00/2025   | 1,000.00           |
|   | 000025             | per contract                                  | 00001                  |                     |                |               |            |                   |              |                    |
| 5383 - Michael Glenn Sciscoe                                    | TOOLCHECK-         | 17 - tool                                     | Paid by EFT #          |                     | 05/27/2025     | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 1,000.00           |
|   | 060625             | reimbursement 2025                            | 65991                  |                     |                |               |            |                   |              |                    |
|   |                    | per contract                                  | "                      |                     |                |               |            |                   |              |                    |
| 1072 - Keith L Sharp  | TOOLCHECK-         | 17 - tool                                     | Paid by EFT #          |                     | 05/27/2025     | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 1,000.00           |
|   | 060625             | reimbursement 2025<br>per contract            | 65994                  |                     |                |               |            |                   |              |                    |
| 4878 - James M Smith  | TOOLCHECK-         | 17 - tool                                     | Paid by EFT #          |                     | 05/27/2025     | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 1,000.00           |
|   | 060625             | reimbursement 2025                            | 65998                  |                     | 00/1//1010     | 00, _, , _0_0 | 00,00,2020 |                   | 00,00,2020   | 2,000100           |
|   |                    | per contract                                  |                        |                     |                |               |            |                   |              |                    |
| 9813 - Jeremy Thompson  | TOOLCHECK-         | 17 - tool                                     | Paid by EFT #          |                     | 05/27/2025     | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 1,000.00           |
|   | 060625             | reimbursement 2025                            | 66016                  |                     |                |               |            |                   |              |                    |
|   |                    | per contract                                  | ٨                      |                     | Uniforms and   | Tools Totals  | Inv        | oice Transactions | 7            | \$6,900.00         |
| Account 53610 - Building  | Renairs            |   | AC                     |                     | onnorms and    |               | THAC       |                   |              | φ <b>0</b> ,900.00 |
| 392 - Koorsen Fire & Security, INC                              | IN00938371         | 17 - fire and security                        | Paid by EFT #          |                     | 05/27/2025     | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 282.25             |
|   |                    | monitoring                                    | 65922                  |                     | ,,             | ,,            | ,,         |                   |              |                    |
|   |                    |   |                        | Account <b>5361</b> | 0 - Building R | epairs Totals | Invo       | pice Transactions | 1            | \$282.25           |
| Account 53620 - Motor Re  |                    |   |                        |                     |                |               |            |                   |              |                    |
| 4474 - Ken's Westside Service & Towing,                         | 25-0516-           | 17 -Unit #1713-                               | Paid by EFT #          |                     | 05/27/2025     | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 75.00              |
| LLC   | 103815             | replaced PF Wheel with                        |                        |                     |                |               |            |                   |              |                    |
| 4474 - Ken's Westside Service & Towing,                         | 25-0519-           | provided spare-5/16/25<br>17-towing Unit 221- | Paid by EFT #          |                     | 05/27/2025     | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 120.00             |
| LLC   | 103848             | 5/19/25                                       | 65919                  |                     | 03/2//2023     | 05/2//2025    | 00,00,2025 |                   | 00,00,2025   | 120.00             |
| 4474 - Ken's Westside Service & Towing,                         | 25-0419-           | 17-towing Unit #1231 -                        |                        |                     | 05/27/2025     | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 120.00             |
| LLC   | 102988             | 4/19/25                                       | 65919                  |                     |                |               |            |                   |              |                    |
| 4474 - Ken's Westside Service & Towing,                         | 25-0512-           | 17 - tow - bob cat 5600                       | ,                      |                     | 05/27/2025     | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 150.00             |
| LLC   | 103666<br>25-0508- | utility vehicle-5/12/25                       | 65919                  |                     | 05/27/2025     | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 207.00             |
| 4474 - Ken's Westside Service & Towing,<br>LLC                  | 103547             | 17-towing Unit P137-<br>5/8/25                | Paid by EFT #<br>65919 |                     | 05/2//2025     | 05/27/2025    | 00/00/2025 |                   | 06/06/2025   | 207.00             |
| 4474 - Ken's Westside Service & Towing,                         | 25-0513-           | 17-towing Unit 443-                           | Paid by EFT #          |                     | 05/27/2025     | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 325.00             |
| LLC   | 103693             | 5/13/25                                       | 65919                  |                     |                | ,,            | ,,         |                   | ,            |                    |
| 4474 - Ken's Westside Service & Towing,                         | 60541              | 17 - #665 Labor and                           | Paid by EFT #          |                     | 05/27/2025     | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 397.02             |
| LLC   |                    | parts to repair fuel                          | 65919                  |                     |                |               |            |                   |              |                    |
| E42E1 Storphorg INC   | 67012              | pump fuse issue                               | Daid by EET #          |                     | 05/27/2025     | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 160.50             |
| 54351 - Sternberg, INC  | 0/012              | 17 - #495 alignment                           | Paid by EFT #<br>66006 |                     | 03/27/2025     | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 100.50             |
| 54351 - Sternberg, INC  | 414770             | 17 - #634 labor for                           | Paid by EFT #          |                     | 05/27/2025     | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 510.00             |
|   |                    | repairs                                       | 66006                  |                     |                | ,             |            |                   | ,            |                    |
|   |                    |   |                        |                     |                |               |            |                   |              |                    |



| Vendor  | Invoice No.      | Invoice Description                           | Status                 | Held Reason        | Invoice Date         | Due Date      | G/L Date   | Received Date     | Payment Date | Invoice Amount |
|---|------------------|---|------------------------|--------------------|----------------------|---------------|------------|-------------------|--------------|----------------|
| Fund 7702 - Fleet Maintenance                                   |                  |   |                        |                    |                      |               |            |                   |              |                |
| Department <b>17 - Fleet Maintenance</b>                        |                  |   |                        |                    |                      |               |            |                   |              |                |
| Program <b>170000 - Main</b><br>Account <b>53620 - Motor Re</b> | naire            |   |                        |                    |                      |               |            |                   |              |                |
| 54351 - Sternberg, INC  | 66926            | 17 - #938 labor and                           | Paid by EFT #          |                    | 05/27/2025           | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 3,435.00       |
| 54551 - Sternberg, INC  | 00920            |   | ,                      |                    | 03/27/2025           | 05/27/2025    | 00/00/2025 |                   | 00/00/2025   | 5,455.00       |
| 622 - Truck Country of Indiana, INC                             | R301195417:03    | 17 - #966 repair of                           | Paid by EFT #          |                    | 05/27/2025           | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 1,067.20       |
| (Stoops Freightliner  |                  | back up camera                                | 66022                  |                    |                      |               |            |                   |              |                |
| 4606 - Truck Service, INC                                       | 01S10597         | 17 - #395 parts and                           | Paid by EFT #          |                    | 05/27/2025           | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 1,374.90       |
|   |                  | labor to replace rear                         | 66023                  |                    |                      |               |            |                   |              |                |
| 484 - Uebelhor & Sons Chevrolet Cadillac                        | 330245           | springs<br>17 - 4691 repair of out            | Paid by FFT #          |                    | 05/27/2025           | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 181.68         |
| Jasper, INC   | 5562 15          | put shaft                                     | 66027                  |                    | 03/2//2023           | 03/2//2023    | 00,00,2025 |                   | 00,00,2025   | 101.00         |
|   |                  | •   |                        | Account 536        | 520 - Motor R        | epairs Totals | Invo       | pice Transactions | 13           | \$8,123.30     |
| Account 53920 - Laundry a                                       | and Other Sanita | tion Services                                 |                        |                    |                      |               |            |                   |              |                |
| 19171 - Vestis Group, INC (FKA Aramark)                         | 4080182536       | 17 - City portion Of                          | Paid by EFT #          |                    | 05/27/2025           | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 26.06          |
|   |                  | uniform rentals -                             | 66031                  |                    |                      |               |            |                   |              |                |
| 19171 - Vestis Group, INC (FKA Aramark)                         | 4080181507       | 5/14/2025<br>17 - City portion Of             | Paid by EFT #          |                    | 05/27/2025           | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 50.75          |
|   | 4000101307       | uniform rentals -                             | 66031                  |                    | 03/27/2023           | 03/2//2023    | 00/00/2023 |                   | 00/00/2025   | 50.75          |
|   |                  | 5/7/2025                                      | 00001                  |                    |                      |               |            |                   |              |                |
| 19171 - Vestis Group, INC (FKA Aramark)                         | 4080182537       | 17 - mat rentals and                          | Paid by EFT #          |                    | 05/27/2025           | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 93.34          |
|   |                  | shop towels-                                  | 66031                  |                    |                      |               |            |                   |              |                |
|   | 4000101500       | 5/14/2025                                     |                        |                    | 05/27/2025           | 05/27/2025    | 06/06/2025 |                   | 00/00/2025   | 02.24          |
| 19171 - Vestis Group, INC (FKA Aramark)                         | 4080181508       | 17 - mat rentals and<br>shop towels- 5/7/2025 | Paid by EFT #          |                    | 05/27/2025           | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 93.34          |
|   |                  |   | 53920 - Laund          | Iry and Other      | Sanitation Se        | rvices Totals | Invo       | pice Transactions | 4            | \$263.49       |
|   |                  |   |                        |                    | gram <b>170000</b> · |               | Invo       | oice Transactions | 109          | \$94,246.88    |
|   |                  |   | D                      | epartment 17 -     | Fleet Mainte         | nance Totals  | Invo       | pice Transactions | 109          | \$94,246.88    |
|   |                  |   |                        | Fund <b>7702</b> - | Fleet Mainte         | nance Totals  | Invo       | pice Transactions | 109          | \$94,246.88    |
| Fund 7704 - Self-Insurance                                      |                  |   |                        |                    |                      |               |            |                   |              |                |
| Department <b>10 - Legal</b>                                    |                  |   |                        |                    |                      |               |            |                   |              |                |
| Program <b>100000 - Main</b>                                    |                  |   |                        |                    |                      |               |            |                   |              |                |
| Account 52430 - Uniforms  |                  |   |                        |                    |                      |               |            |                   |              |                |
| 8613 - Crane's Leather & Shoe Shop, INC                         | 8366             | 10-Safety Shoes B.                            | Paid by EFT #          |                    | 05/27/2025           | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 125.00         |
| 8613 - Crane's Leather & Shoe Shop, INC                         | 8386             | Ramey 12 EE-4/25/25<br>10-Safety Shoes C.     | 65846<br>Paid by EFT # |                    | 05/27/2025           | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 125.00         |
| ous - chane's Leather & Shoe Shop, INC                          | 0500             | Lessig 10.5 D-4/30/25                         | 65846                  |                    | 03/27/2023           | 03/2//2023    | 00/00/2025 |                   | 00/00/2025   | 125.00         |
| 8613 - Crane's Leather & Shoe Shop, INC                         | 8371             | 10-Safety Shoes G.                            | Paid by EFT #          |                    | 05/27/2025           | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 123.75         |
|   |                  | Field 7.5 W-4/26/25                           | 65846                  |                    |                      |               |            |                   |              |                |
| 8613 - Crane's Leather & Shoe Shop, INC                         | 8392             | 10-Safety Shoes J.                            | Paid by EFT #          |                    | 05/27/2025           | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 108.75         |
|   |                  | Ruthenburg 12 D-<br>5/6/25                    | 65846                  |                    |                      |               |            |                   |              |                |
| 8613 - Crane's Leather & Shoe Shop, INC                         | 8406             | 5/6/25<br>10-Safety Shoes D.                  | Paid by EFT #          |                    | 05/27/2025           | 05/27/2025    | 06/06/2025 |                   | 06/06/2025   | 116.25         |
|   | 0.00             | Douglas 12 W-5/14/25                          |                        |                    | 55/27/2025           | 33,27,2023    | 55,00,2025 |                   | 00,00,2020   | 110.25         |
|   |                  |   |                        |                    |                      |               |            |                   |              |                |



| Vendor  | Invoice No. | Invoice Description  | Status                              | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date Payment Date | Invoice Amount |
|---|-------------|--|-------------------------------------|-------------|--------------|------------|------------|----------------------------|----------------|
| Fund 7704 - Self-Insurance                                  |             |  |                                     |             |              |            |            |                            |                |
| Department <b>10 - Legal</b>                                |             |  |                                     |             |              |            |            |                            |                |
| Program <b>100000 - Main</b>                                |             |  |                                     |             |              |            |            |                            |                |
| Account <b>52430 - Uniforms</b>                             |             |  | <b>N</b>                            |             | 05/07/0005   | 05/07/0005 | 0.0.00000  | 00/00/0005                 | 405.00         |
| 8613 - Crane's Leather & Shoe Shop, INC                     | 8407        | 10-Safety Shoes P.<br>Edwards 13 D-5/14/25                               | Paid by EFT #<br>65846              |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 125.00         |
| 4574 - John Deere Financial f.s.b. (Rural<br>King)          | 163163      | 10-Safety Shoes<br>VanDeventer E2130-<br>4/22/25                         | Paid by Check<br># 80165            |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 125.00         |
| 4574 - John Deere Financial f.s.b. (Rural<br>King)          | 200497      | 10-Safety Shoes B.<br>Moore B 12 D-4/11/25                               | Paid by Check<br># 80165            |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 124.95         |
| 4574 - John Deere Financial f.s.b. (Rural<br>King)          | 200575      | 10-Safety Shoes D<br>Baugh 12 EE-4/12/25                                 | Paid by Check<br># 80165            |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 125.00         |
| 4574 - John Deere Financial f.s.b. (Rural<br>King)          | 201727      | 10-Safety Shoes S.<br>McNeely 11 M-4/19/25                               | Paid by Check<br># 80165            |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 125.00         |
| 4574 - John Deere Financial f.s.b. (Rural<br>King)          | 289552      | 10-Safety Shoes S.<br>Henson 10D-4/28/25                                 | # 00105<br>Paid by Check<br># 80165 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 125.00         |
| 4574 - John Deere Financial f.s.b. (Rural                   | 341477      | 10-Safety Shoes  | # 80105<br>Paid by Check<br># 80165 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 124.95         |
| King)<br>4574 - John Deere Financial f.s.b. (Rural          | 341478      | Fulford 12 W-4/24/25<br>10-Safety Shoes                                  | Paid by Check                       |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 124.95         |
| King)   |             | McCalister 9.5 M-<br>4/24/25   | # 80165                             |             |              |            |            |                            |                |
| 4574 - John Deere Financial f.s.b. (Rural<br>King)          | 342485      | 10-Safety Shoes T.<br>Brewer 9.5 D-4/27/25                               | Paid by Check<br># 80165            |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 125.00         |
| 4574 - John Deere Financial f.s.b. (Rural<br>King)          | 343212      | 10-Safety Shoes<br>Sciscoe 13 EE-4/30/25                                 | Paid by Check<br># 80165            |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 125.00         |
| 4574 - John Deere Financial f.s.b. (Rural<br>King)          | 343220      | 10-Safety Shoes Love<br>9.5 M-4/30/25                                    | Paid by Check<br># 80165            |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 109.95         |
| 4574 - John Deere Financial f.s.b. (Rural King)             | 343221      | 10-Safety Shoes T.<br>Carroll 9.5 D-4/30/25                              | Paid by Check<br># 80165            |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 125.00         |
| 4574 - John Deere Financial f.s.b. (Rural<br>King)          | 343343      | 10-Safety Shoes K.<br>Arthur 11.5 W-4/30/25                              | Paid by Check                       |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 79.99          |
| 4574 - John Deere Financial f.s.b. (Rural<br>King)          | 339536      | 10-Safety Shoes D.<br>Dodson 9.5 M-4/16/25                               | # 00105<br>Paid by Check<br># 80165 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 99.99          |
| 4574 - John Deere Financial f.s.b. (Rural                   | 290010      | 10-Safety Shoes A.   | # 80105<br>Paid by Check<br># 80165 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 125.00         |
| King)<br>4574 - John Deere Financial f.s.b. (Rural          | 201836      | Edwards 11M-4/30/25<br>10-Safety Shoes D.                                | Paid by Check                       |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 125.00         |
| King)<br>4574 - John Deere Financial f.s.b. (Rural          | 342952      | Bitner 10 W-4/21/25<br>10-Safety Shoes D.                                | # 80165<br>Paid by Check            |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 124.95         |
| King)<br>4574 - John Deere Financial f.s.b. (Rural          | 343413      | Brantex 13 D-4/29/25<br>10-Safety Shoes G.                               | # 80165<br>Paid by Check            |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 125.00         |
| King)<br>4574 - John Deere Financial f.s.b. (Rural<br>King) | 202622      | Hawkins 12 M-4/30/25<br>10-Safety Shoes C.<br>Malicoat E2120-<br>4/28/25 | # 80165<br>Paid by Check<br># 80165 |             | 05/27/2025   | 05/27/2025 | 06/06/2025 | 06/06/2025                 | 124.95         |



| Department 10 - Legal<br>Program 100000 - Main<br>Account 52430 - Uniforms and Tools         4574 - John Deere Financial f.s.b. (Rural       120814       10-Safety Shoes J.<br>White 12 EE-4/15/25       # 80165       05/27/2025       05/27/2025       06/06/2025       06/06/2025       124.95         4574 - John Deere Financial f.s.b. (Rural       160773       10-Safety Shoes R.<br>Hillenburg 11.5 W-<br>4/9/25       Paid by Check<br>80165       05/27/2025       05/27/2025       06/06/2025       06/06/2025       124.95         4574 - John Deere Financial f.s.b. (Rural       160773       10-Safety Shoes R.<br>Hillenburg 11.5 W-<br>4/9/25       Paid by Check<br>80165       05/27/2025       05/27/2025       06/06/2025       06/06/2025       124.95         4574 - John Deere Financial f.s.b. (Rural       200504       10-Safety Shoes W.<br>Keene 9 D-4/11/25       Paid by Check<br>80165       05/27/2025       05/27/2025       06/06/2025       06/06/2025       124.95   | Vendor                                    | Invoice No. | Invoice Description  | Status        | Held Reason | Invoice Date | Due Date   | G/L Date    | Received Date Payment Date | Invoice Amount |
|---|---|-------------|----------------------|---------------|-------------|--------------|------------|-------------|----------------------------|----------------|
| Program 100000 - Main         Account 52430 - Uniforms and Tools         4574 - John Deere Financial f.s.b. (Rural 120814       10-Safety Shoes J. Paid by Check White 12 EE-4/15/25 # 80165       05/27/2025 05/27/2025 06/06/2025       06/06/2025 124.95         4574 - John Deere Financial f.s.b. (Rural 160773       10-Safety Shoes R. Paid by Check White 12 EE-4/15/25 # 80165       05/27/2025 05/27/2025 06/06/2025       06/06/2025 06/06/2025       124.95         4574 - John Deere Financial f.s.b. (Rural 160773       10-Safety Shoes R. Paid by Check Hillenburg 11.5 W # 80165       05/27/2025 05/27/2025 05/27/2025 06/06/2025       06/06/2025 06/06/2025 124.95         4574 - John Deere Financial f.s.b. (Rural 200504       10-Safety Shoes W. Paid by Check Keen 9 D-4/11/25 # 80165       05/27/2025 05/27/2025 05/27/2025 06/06/2025 06/06/2025 06/06/2025 124.95  | Fund 7704 - Self-Insurance                |             |                      |               |             |              |            |             |                            |                |
| Account 52430 - Uniforms and Tools         4574 - John Deere Financial f.s.b. (Rural       120814       10-Safety Shoes J.       Paid by Check       05/27/2025       05/27/2025       06/06/2025       06/06/2025       124.95         King)       White 12 EE-4/15/25       # 80165       10-Safety Shoes R.       Paid by Check       05/27/2025       05/27/2025       06/06/2025       06/06/2025       124.95         4574 - John Deere Financial f.s.b. (Rural       160773       10-Safety Shoes R.       Paid by Check       05/27/2025       05/27/2025       06/06/2025       06/06/2025       124.95         King)       Hillenburg 11.5 W-       # 80165       4/9/25       05/27/2025       05/27/2025       06/06/2025       06/06/2025       124.95         4574 - John Deere Financial f.s.b. (Rural       200504       10-Safety Shoes W.       Paid by Check       05/27/2025       05/27/2025       06/06/2025       06/06/2025       124.95         4574 - John Deere Financial f.s.b. (Rural       200504       10-Safety Shoes W.       Paid by Check       05/27/2025       05/27/2025       06/06/2025       06/06/2025       124.95         King)       Keene 9 D-4/11/25       # 80165       10-Safety Shoes W.       Paid by Check       05/27/2025       05/27/2025       06/06/2025       06/06/2025       124.95   |   |             |                      |               |             |              |            |             |                            |                |
| 4574 - John Deere Financial f.s.b. (Rural       120814       10-Safety Shoes J.<br>White 12 EE-4/15/25       Paid by Check<br># 80165       05/27/2025       05/06/2025       06/06/2025       124.95         4574 - John Deere Financial f.s.b. (Rural       160773       10-Safety Shoes R.<br>Hillenburg 11.5 W-<br>4/9/25       Paid by Check<br># 80165       05/27/2025       05/27/2025       06/06/2025       06/06/2025       124.95         4574 - John Deere Financial f.s.b. (Rural       200504       10-Safety Shoes W.<br>Hillenburg 11.5 W-<br>4/9/25       Paid by Check<br># 80165       05/27/2025       05/27/2025       06/06/2025       06/06/2025       124.95         4574 - John Deere Financial f.s.b. (Rural       200504       10-Safety Shoes W.<br>Keene 9 D-4/11/25       Paid by Check<br># 80165       05/27/2025       05/27/2025       06/06/2025       06/06/2025       124.95  | 5   |             |                      |               |             |              |            |             |                            |                |
| King)       White 12 EE-4/15/25       # 80165         4574 - John Deere Financial f.s.b. (Rural       160773       10-Safety Shoes R.       Paid by Check       05/27/2025       05/27/2025       06/06/2025       06/06/2025       124.95         King)       Hillenburg 11.5 W-       # 80165       4/9/25       10-Safety Shoes W.       Paid by Check       05/27/2025       05/27/2025       06/06/2025       06/06/2025       124.95         4574 - John Deere Financial f.s.b. (Rural       200504       10-Safety Shoes W.       Paid by Check       05/27/2025       05/27/2025       06/06/2025       06/06/2025       124.95         King)       Keene 9 D-4/11/25       # 80165       124.95       124.95       124.95  |   |             |                      |               |             | 05/07/0005   | 05/07/0005 | 00,000,0000 | 06/06/2025                 | 124.05         |
| 4574 - John Deere Financial f.s.b. (Rural       160773       10-Safety Shoes R.       Paid by Check       05/27/2025       05/27/2025       06/06/2025       124.95         King)       Hillenburg 11.5 W-<br>4/9/25       # 80165       49/25       10-Safety Shoes W.       Paid by Check       05/27/2025       05/27/2025       06/06/2025       124.95         4574 - John Deere Financial f.s.b. (Rural       200504       10-Safety Shoes W.       Paid by Check       05/27/2025       05/27/2025       06/06/2025       06/06/2025       124.95         King)       Keene 9 D-4/11/25       # 80165       124.95       124.95       124.95       124.95  |   | 120814      | ,                    | ,             |             | 05/2//2025   | 05/2//2025 | 06/06/2025  | 06/06/2025                 | 124.95         |
| King)       Hillenburg 11.5 W-<br>4/9/25       # 80165         4574 - John Deere Financial f.s.b. (Rural 200504       10-Safety Shoes W.<br>Keene 9 D-4/11/25       Paid by Check       05/27/2025       05/27/2025       06/06/2025       06/06/2025       124.95         King)       Keene 9 D-4/11/25       # 80165       40/25       40/25       40/25       124.95   |   | 160773      |                      |               |             | 05/27/2025   | 05/27/2025 | 06/06/2025  | 06/06/2025                 | 124 05         |
| 4/9/25           4574 - John Deere Financial f.s.b. (Rural 200504         10-Safety Shoes W. Paid by Check         05/27/2025         05/27/2025         06/06/2025         06/06/2025         124.95           King)         Keene 9 D-4/11/25         # 80165         40/25         40/25         40/25         124.95  |   | 100775      |                      |               |             | 03/2//2023   | 05/27/2025 | 00/00/2025  | 00/00/2025                 | 124.95         |
| 4574 - John Deere Financial f.s.b. (Rural         200504         10-Safety Shoes W.         Paid by Check         05/27/2025         05/27/2025         06/06/2025         06/06/2025         124.95           King)         Keene 9 D-4/11/25         # 80165         # 80165         124.95   |   |             |                      |               |             |              |            |             |                            |                |
| 57  | 4574 - John Deere Financial f.s.b. (Rural | 200504      | 10-Safety Shoes W.   | Paid by Check |             | 05/27/2025   | 05/27/2025 | 06/06/2025  | 06/06/2025                 | 124.95         |
| 4574 John Deare Einancial fich (Dural 201807 10-Safety Shees A Daid by Check 05/27/2025 05/27/2025 05/06/2025 124.05  | King)                                     |             |                      | # 80165       |             |              |            |             |                            |                |
|   | 4574 - John Deere Financial f.s.b. (Rural | 201807      | 10-Safety Shoes A.   | Paid by Check |             | 05/27/2025   | 05/27/2025 | 06/06/2025  | 06/06/2025                 | 124.95         |
| King) Hustlar 9 EE-4/21/25 # 80165  |   | 2020.42     |                      |               |             | 05/07/0005   | 05/07/0005 | 00,000,0000 | 06/06/2025                 | 125.00         |
|   |   | 202043      |                      |               |             | 05/2//2025   | 05/2//2025 | 06/06/2025  | 06/06/2025                 | 125.00         |
| King) Robinson 10.5 EW- # 80165<br>4/22/25  | Kiig)                                     |             |                      | # 80105       |             |              |            |             |                            |                |
| 4574 - John Deere Financial f.s.b. (Rural 202197 10-Safety Shoes L. Paid by Check 05/27/2025 05/27/2025 06/06/2025 06/06/2025 125.00  | 4574 - John Deere Financial f.s.b. (Rural | 202197      |                      | Paid by Check |             | 05/27/2025   | 05/27/2025 | 06/06/2025  | 06/06/2025                 | 125.00         |
| King) Lazell 6.5 M-4/24/25 # 80165  |   |             | ,                    | ,             |             | ,,           | ,,         | ,,          |                            |                |
| 4574 - John Deere Financial f.s.b. (Rural 202198 10-Safety Shoes C. Paid by Check 05/27/2025 05/27/2025 06/06/2025 06/06/2025 125.00  | 4574 - John Deere Financial f.s.b. (Rural | 202198      |                      |               |             | 05/27/2025   | 05/27/2025 | 06/06/2025  | 06/06/2025                 | 125.00         |
| King) Axsom 7.5 M-4/24/25 # 80165   |   |             | Axsom 7.5 M-4/24/25  | # 80165       |             |              |            |             |                            |                |
| 4574 - John Deere Financial f.s.b. (Rural 202399 10-Safety Shoes C. Paid by Check 05/27/2025 05/27/2025 06/06/2025 06/06/2025 125.00  |   | 202399      | ,                    | ,             |             | 05/27/2025   | 05/27/2025 | 06/06/2025  | 06/06/2025                 | 125.00         |
| King) Eagan E2100-4/26/25 # 80165   |   | 202500      | 5 , ,                |               |             | 05/27/2025   | 05/27/2025 | 00/00/2025  | 06/06/2025                 | 125.00         |
| 4574 - John Deere Financial f.s.b. (Rural         202590         10-Safety Shoes J.         Paid by Check         05/27/2025         05/27/2025         06/06/2025         06/06/2025         125.00           King)         Smith 10 EW-4/28/25         # 80165         80165         125.00         125.00  |   | 202590      | ,                    | ,             |             | 05/27/2025   | 05/27/2025 | 06/06/2025  | 06/06/2025                 | 125.00         |
| 4574 - John Deere Financial f.s.b. (Rural 339835 10-Safety Shoes B. Paid by Check 05/27/2025 05/27/2025 06/06/2025 06/06/2025 124.95  |   | 339835      |                      |               |             | 05/27/2025   | 05/27/2025 | 06/06/2025  | 06/06/2025                 | 124 95         |
| King) Slone 11 EE-4/17/25 # 80165   | King)                                     | 555655      |                      |               |             | 05/2//2025   | 03/2//2023 | 00/00/2025  | 0070072025                 | 121.55         |
| 4574 - John Deere Financial f.s.b. (Rural 340079 10-Safety Shoes J. Paid by Check 05/27/2025 05/27/2025 06/06/2025 06/06/2025 125.00  |   | 340079      |                      |               |             | 05/27/2025   | 05/27/2025 | 06/06/2025  | 06/06/2025                 | 125.00         |
| King) Prince 12 EE-4/18/25 # 80165  |   |             |                      | # 80165       |             |              |            |             |                            |                |
| 4574 - John Deere Financial f.s.b. (Rural         340317         10-Safety Shoes S.         Paid by Check         05/27/2025         05/27/2025         06/06/2025         06/06/2025         125.00  |   | 340317      |                      | ,             |             | 05/27/2025   | 05/27/2025 | 06/06/2025  | 06/06/2025                 | 125.00         |
| King) Tamewitz 10 D-4/19/25 # 80165   |   | 242050      |                      |               |             | 05/07/0005   | 05/07/0005 | 00,000,0000 | 06/06/2025                 | 125.00         |
| 4574 - John Deere Financial f.s.b. (Rural         342850         10-Safety Shoes G.         Paid by Check         05/27/2025         05/27/2025         06/06/2025         06/06/2025         125.00           King)         Flynn E280-4/28/25         # 80165 </td <td></td> <td>342850</td> <td>,</td> <td></td> <td></td> <td>05/27/2025</td> <td>05/2//2025</td> <td>06/06/2025</td> <td>06/06/2025</td> <td>125.00</td> |   | 342850      | ,                    |               |             | 05/27/2025   | 05/2//2025 | 06/06/2025  | 06/06/2025                 | 125.00         |
| King) Flynn E280-4/28/25 # 80165<br>4574 - John Deere Financial f.s.b. (Rural 342897 10-Safety Shoes N. Paid by Check 05/27/2025 05/27/2025 06/06/2025 06/06/2025 124.95  |   | 342897      | , , ,                |               |             | 05/27/2025   | 05/27/2025 | 06/06/2025  | 06/06/2025                 | 124 95         |
| King) Campbell 12 M-4/29/25 # 80165   |   | 512057      | ,                    | ,             |             | 05/2//2025   | 03/2//2023 | 00/00/2025  | 0070072025                 | 121.55         |
| 4574 - John Deere Financial f.s.b. (Rural 342899 10-Safety Shoes T. Paid by Check 05/27/2025 05/27/2025 06/06/2025 06/06/2025 125.00  |   | 342899      |                      |               |             | 05/27/2025   | 05/27/2025 | 06/06/2025  | 06/06/2025                 | 125.00         |
| King) Axsom 10.5 M-4/29/25 # 80165  | King)                                     |             | Axsom 10.5 M-4/29/25 | # 80165       |             |              |            |             |                            |                |
| 4574 - John Deere Financial f.s.b. (Rural 343345 10-Safety Shoes D. Paid by Check 05/27/2025 05/27/2025 06/06/2025 06/06/2025 125.00  |   | 343345      |                      | ,             |             | 05/27/2025   | 05/27/2025 | 06/06/2025  | 06/06/2025                 | 125.00         |
| King) Akers 12 EW-4/30/25 # 80165   |   | 242445      |                      |               |             | 05/07/0005   | 05/07/0005 | 00,000,0000 | 06/06/2025                 | 125.00         |
| 4574 - John Deere Financial f.s.b. (Rural         343415         10-Safety Shoes J.         Paid by Check         05/27/2025         05/27/2025         06/06/2025         06/06/2025         125.00           King)         Creech 10 W-4/30/25         # 80165         05/27/2025         05/27/2025         06/06/2025         06/06/2025         125.00   |   | 343415      |                      | ,             |             | 05/2//2025   | 05/2//2025 | 06/06/2025  | 06/06/2025                 | 125.00         |
|   |   | 343654      |                      |               |             | 05/27/2025   | 05/27/2025 | 06/06/2025  | 06/06/2025                 | 125.00         |
| King 11 EW-5/1/25 # 80165   |   | 5 1505 1    | ,                    | ,             |             | 05/2//2025   | 03/2//2023 | 00/00/2025  | 0070072025                 | 125.00         |
| 4574 - John Deere Financial f.s.b. (Rural 122113 10-Safety Shoes T. Paid by Check 05/27/2025 05/27/2025 06/06/2025 06/06/2025 109.95  |   | 122113      | -                    |               |             | 05/27/2025   | 05/27/2025 | 06/06/2025  | 06/06/2025                 | 109.95         |
| King) Swank 9.5 M-4/29/25 # 80165   | King)                                     |             |                      | # 80165       |             |              |            |             |                            |                |
| 4574 - John Deere Financial f.s.b. (Rural         122135         10-Safety Shoes J.         Paid by Check         05/27/2025         05/27/2025         06/06/2025         06/06/2025         125.00  |   | 122135      | ,                    | ,             |             | 05/27/2025   | 05/27/2025 | 06/06/2025  | 06/06/2025                 | 125.00         |
| King) Riddle 10 M-4/30/25 # 80165   | King)                                     |             | Riddle 10 M-4/30/25  | # 80165       |             |              |            |             |                            |                |



| Vendor   | Invoice No. | Invoice Description                         | Status                   | Held Reason | Invoice Date  | Due Date      | G/L Date   | Received Date Payment Date | Invoice Amount |
|--|-------------|---|--------------------------|-------------|---------------|---------------|------------|----------------------------|----------------|
| Fund 7704 - Self-Insurance                         |             |   |                          |             |               |               |            |                            |                |
| Department <b>10 - Legal</b>                       |             |   |                          |             |               |               |            |                            |                |
| Program <b>100000 - Main</b>                       | and Table   |   |                          |             |               |               |            |                            |                |
| Account 52430 - Uniforms                           |             | 10 Cofety Chase II                          | Daid by Charle           |             | 05/27/2025    | 05/27/2025    | 00/00/2025 | 06/06/2025                 | 125.00         |
| 4574 - John Deere Financial f.s.b. (Rural<br>King) | 285453      | 10-Safety Shoes H.<br>Perry 9 EE-4/11/25    | Paid by Check<br># 80165 |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 125.00         |
| 4574 - John Deere Financial f.s.b. (Rural          | 342886      | 10-Safety Shoes J.                          | Paid by Check            |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 124.95         |
| King)  | 0.2000      | Patterson 12 D-4/28/25                      | ,                        |             | 00, _, , _0_0 | 00, _, , _0_0 | 00,00,2020 | 00,00,2020                 |                |
| 4574 - John Deere Financial f.s.b. (Rural          | 343922      | 10-Safety Shoes J.                          | Paid by Check            |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 125.00         |
| King)  |             | Lavender 9.5 M-5/2/25                       |                          |             |               |               |            |                            |                |
| 4574 - John Deere Financial f.s.b. (Rural          | 344711      | 10-Safety Shoes M.                          | Paid by Check            |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 125.00         |
| King)<br>4574 - John Deere Financial f.s.b. (Rural | 343264      | Hancock 9.5 E-5/9/25<br>10-Safety Shoes C.  | # 80165<br>Paid by Check |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 119.93         |
| King)  | 343204      | Wilhelm 12 D-4/30/25                        | # 80165                  |             | 03/2//2023    | 05/2//2025    | 00/00/2025 | 00/00/2025                 | 119.95         |
| 4574 - John Deere Financial f.s.b. (Rural          | 285680      | 10-Safety Shoes A.                          | Paid by Check            |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 120.00         |
| King)  |             | Wason D90-4/12/25                           | # 80165                  |             |               |               |            |                            |                |
| 4574 - John Deere Financial f.s.b. (Rural          | 340446      | 10-Safety Shoes L.                          | Paid by Check            |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 125.00         |
| King)<br>4574 John Dooro Einongial fight (Bural    | 202070      | Armes 10.5 D-4/19/25                        | # 80165                  |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 124.05         |
| 4574 - John Deere Financial f.s.b. (Rural<br>King) | 203979      | 10-Safety Shoes J.<br>Ziegler 14 D-5/7/25   | Paid by Check<br># 80165 |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 124.95         |
| 4291 - Monroe Optical, INC                         | BTONFS425   | 10-Safety Shoes - 66                        | Paid by EFT #            |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 8,250.00       |
|  | 510110120   | employees                                   | 65949                    |             | 00, _, , _0_0 | 00, _, , _0_0 | 00,00,2020 | 00,00,2020                 | 0,200100       |
| 1448 - Shoe Carnival, INC                          | SC1052175   | 10-Safety Shoes A.                          | Paid by EFT #            |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 94.98          |
|  |             | Johnson 11-4/23/25                          | 65995                    |             |               |               |            |                            |                |
| 1448 - Shoe Carnival, INC                          | SC1052164   | 10-Safety Shoes A.                          | Paid by EFT #<br>65995   |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 110.00         |
| 1448 - Shoe Carnival, INC                          | SC1052163   | Krebbs 11-4/10/25<br>10-Safety Shoes B.     | Paid by EFT #            |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 89.98          |
|  | 501052105   | Wallock 9-4/8/25                            | 65995                    |             | 03/2//2023    | 05/27/2025    | 00,00,2025 | 00/00/2025                 | 05.50          |
| 1448 - Shoe Carnival, INC                          | SC1052174   | 10-Safety Shoes C.                          | Paid by EFT #            |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 49.99          |
|  |             | Ennis 12-4/24/25                            | 65995                    |             |               |               |            |                            |                |
| 1448 - Shoe Carnival, INC                          | SC1059052   | 10-Safety Shoes C.                          | Paid by EFT #            |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 114.99         |
| 1449 Chao Compiled INC                             | SC1059051   | Abbott 11-4/30/25                           | 65995<br>Paid by EFT #   |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 74.98          |
| 1448 - Shoe Carnival, INC                          | 201022021   | 10-Safety Shoes D.<br>Carpenter 6.5-4/30/25 | 65995                    |             | 05/27/2025    | 05/27/2025    | 00/00/2025 | 06/06/2025                 | /4.90          |
| 1448 - Shoe Carnival, INC                          | SC1052199   | 10-Safety Shoes D.                          | Paid by EFT #            |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 125.00         |
| , -  |             | Gaither 8-4/30/25                           | 65995                    |             | , ,           | , ,           |            |                            |                |
| 1448 - Shoe Carnival, INC                          | SC1052195   | 10-Safety Shoes F.                          | Paid by EFT #            |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 124.99         |
|  |             | Tiller 9-4/14/25                            | 65995                    |             |               |               |            |                            |                |
| 1448 - Shoe Carnival, INC                          | SC1052165   | 10-Safety Shoes G.<br>Avendano 11-4/10/25   | Paid by EFT #<br>65995   |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 94.98          |
| 1448 - Shoe Carnival, INC                          | SC1052168   | 10-Safety Shoes I.                          | Paid by EFT #            |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 125.00         |
|  | 501052100   | Martin 9-4/6/25                             | 65995                    |             | 05/2//2025    | 05,27,2025    | 00,00,2025 | 00,00,2025                 | 125.00         |
| 1448 - Shoe Carnival, INC                          | SC1052196   | 10-Safety Shoes J.                          | Paid by EFT #            |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 125.00         |
|  |             | Wolford 11.5-4/17/25                        | 65995                    |             |               |               |            |                            |                |
| 1448 - Shoe Carnival, INC                          | SC1052170   | 10-Safety Shoes J.                          | Paid by EFT #            |             | 05/27/2025    | 05/27/2025    | 06/06/2025 | 06/06/2025                 | 110.00         |
|  |             | Pontius 115-4/30/25                         | 65995                    |             |               |               |            |                            |                |



| Vendor                                | Invoice No.   | Invoice Description                     | Status                 | Held Reason          | Invoice Date          | Due Date      | G/L Date   | Received Date    | Payment Date | Invoice Amount |
|---------------------------------------|---------------|---|------------------------|----------------------|-----------------------|---------------|------------|------------------|--------------|----------------|
| Fund 7704 - Self-Insurance            |               |   |                        |                      |                       |               |            |                  |              |                |
| Department 10 - Legal                 |               |   |                        |                      |                       |               |            |                  |              |                |
| Program <b>100000 - Main</b>          |               |   |                        |                      |                       |               |            |                  |              |                |
| Account 52430 - Uniforms              |               |   |                        |                      |                       |               |            |                  |              |                |
| 1448 - Shoe Carnival, INC             | SC1052172     | 10-Safety Shoes J.                      | Paid by EFT #          |                      | 05/27/2025            | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 114.99         |
|                                       |               | Farmer 13-4/29/25                       | 65995                  |                      |                       |               |            |                  |              |                |
| 1448 - Shoe Carnival, INC             | SC1059053     | 10-Safety Shoes L.                      | Paid by EFT #          |                      | 05/27/2025            | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 54.98          |
|                                       | 001050101     | Richtel 11-4/30/25                      | 65995                  |                      | 05/07/0005            | 05/07/0005    |            |                  |              | 105.00         |
| 1448 - Shoe Carnival, INC             | SC1052194     | 10-Safety Shoes M.                      | Paid by EFT #          |                      | 05/27/2025            | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 125.00         |
| 1449 Chas Comminal INC                | CC10F2171     | Clarke 11-4/14/25                       | 65995                  |                      | 05/27/2025            | 05/27/2025    | 00/00/2025 |                  | 00/00/2025   | 104.00         |
| 1448 - Shoe Carnival, INC             | SC1052171     | 10-Safety Shoes M.<br>Gocken 10-4/30/25 | Paid by EFT #<br>65995 |                      | 05/27/2025            | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 104.98         |
| 1448 - Shoe Carnival, INC             | SC1052198     | 10-Safety Shoes R.                      | Paid by EFT #          |                      | 05/27/2025            | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 109.98         |
|                                       | 301032190     | Brown 10-4/23/25                        | 65995                  |                      | 03/2//2023            | 03/2//2023    | 00/00/2023 |                  | 00/00/2025   | 109.90         |
| 1448 - Shoe Carnival, INC             | SC1059000     | 10-Safety Shoes S.                      | Paid by EFT #          |                      | 05/27/2025            | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 125.00         |
|                                       | 001000000     | Nelson 11-5/3/25                        | 65995                  |                      | 00, = , , = 0 = 0     | 00/1//2010    | 00,00,2020 |                  | 00,00,2020   | 120100         |
| 1448 - Shoe Carnival, INC             | SC1052197     | 10-Safety Shoes T.                      | Paid by EFT #          |                      | 05/27/2025            | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 94.98          |
| · · · · · · · · · · · · · · · · · · · |               | Caswell 7.5-4/21/25                     | 65995                  |                      |                       |               | ,,         |                  | ,,           |                |
| 1448 - Shoe Carnival, INC             | SC1052167     | 10-Safety Shoes T.                      | Paid by EFT #          |                      | 05/27/2025            | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 94.98          |
|                                       |               | Brown 10.5-4/6/25                       | 65995                  |                      |                       |               |            |                  |              |                |
| 1448 - Shoe Carnival, INC             | SC1052162     | 10-Safety Shoes W.                      | Paid by EFT #          |                      | 05/27/2025            | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 125.00         |
|                                       |               | Henderson 13-4/6/25                     | 65995                  |                      |                       | _             |            |                  |              |                |
|                                       |               |   | Ac                     | count <b>52430 -</b> | Uniforms and          | Tools Totals  | Invo       | ice Transactions | 74           | \$16,802.69    |
| Account 53130 - Medical               |               |   |                        |                      |                       |               |            |                  |              |                |
| 6479 - Noah Campbell                  | PHYS CDL-2025 | 10-reimb for CDL                        | Paid by EFT #          |                      | 05/27/2025            | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 110.00         |
|                                       |               | physical-4/3/25                         | 65833                  |                      |                       |               |            |                  |              |                |
| 6382 - David Fields                   | PHYS CDL-2025 | 10-reimb for CDL                        | Paid by EFT #          |                      | 05/27/2025            | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 110.00         |
|                                       |               | physical-4/17/25                        | 65873                  |                      |                       |               | Ŧ          |                  | -<br>-       | +220.00        |
|                                       |               |   |                        | ACCO                 | unt <b>53130 - M</b>  | edical lotais | Invo       | ice Transactions | 2            | \$220.00       |
| Account 53990 - Other Se              |               |   |                        |                      |                       |               |            |                  |              |                |
| 204 - State Of Indiana                | 7354850       | 10-Driver's License                     | Paid by Check          |                      | 05/27/2025            | 05/27/2025    | 06/06/2025 |                  | 06/06/2025   | 15.00          |
|                                       |               | Inquiry 04/30/25                        | # 80173                |                      |                       |               | _          |                  |              |                |
|                                       |               |   | Account 53             |                      | ervices and Ch        | -             |            | ice Transactions |              | \$15.00        |
|                                       |               |   |                        |                      | gram <b>100000 -</b>  |               |            | ice Transactions |              | \$17,037.69    |
|                                       |               |   |                        |                      | epartment <b>10</b> - | -             |            | ice Transactions |              | \$17,037.69    |
|                                       |               |   |                        | Fund <b>77</b>       | 04 - Self-Insu        |               |            | ice Transactions |              | \$17,037.69    |
|                                       |               |   |                        |                      |                       | Grand Totals  | Invo       | ice Transactions | 399          | \$1,072,458.55 |
|                                       |               |   |                        |                      |                       |               |            |                  |              |                |

#### **REGISTER OF CLAIMS** Board of Public Works Claim Register

| Date:  | Type of Claim | FUND                    | Description                  | Bank<br>Transfer | Amount         |
|--|---------------|-------------------------|------------------------------|------------------|----------------|
| 06/06/25   | Claims        |                         |                              |                  | \$1,072,458.55 |
|  |               |                         | OF CLAIMS                    |                  | \$1,072,458.55 |
| We have examined the claims list<br>claims, and except for the claims<br>total amount of |               |                         | -                            | e                |                |
| Dated this 3rd day of June   | year of 2025. |                         |                              |                  |                |
|  | _             |                         |                              |                  |                |
| Kyla Cox Deckard, President  |               | Elizabeth Karon,        | Vice President               | James Roach,     | Secretary      |
| I herby certify that each of the a accordance with IC 5-11-10-1.6.                       |               | (s) is (are) true and c | correct and I have audited s | ame in           |                |
|  |               | Fiscal Office           |                              |                  |                |