

Board of Public Works Meeting

August 12, 2025



Members:

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

Appointed 01/02/2016 by the Mayor
Appointed 01/05/2022 by the Mayor
Appointed 01/17/2024 by the Mayor

BMC 2.09.020 states that these members serve at the pleasure of the Mayor.

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](https://www.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 the Board of Public Works Liaison at public.works@bloomingtonin.gov and provide your name, contact information, and a link to or a description of the document or web page you are having problems accessing.

Staff Report

To: Board of Public Works

From: Mike Arnold, HAND NCO; Taylor Brown, Assistant City Attorney

Date: August 12, 2025

Re: Request to Abate property at 520 S. Westwood Dr., Bloomington, IN

Attachments:

1. Notice of Violation Issued on May 30, 2025; June 23, 2025; July 9, 2025; and July 21, 2025
2. Photograph(s) of the property
3. GIS property information
4. Order for Abatement (proposed)

Facts:

1. Bloomington Municipal Code § 6.06.050 makes it unlawful for “the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.”
2. On May 30, 2025; June 23, 2025; July 9, 2025; and July 21, 2025, Neighborhood Compliance Officer Mike Arnold inspected the property located at 520 S. Westwood Dr, Bloomington, IN (Hereinafter the “Property”) and issued Notice(s) of Violation for excessive growth in violation of BMC § 6.06.050 (Hereinafter the “NOV”).
3. The NOV were issued to Beverley Ann Gray Revocable Trust (Hereinafter the “Owner”) because it is the Owner(s) of the Property which is in violation of BMC § 6.06.050 in that it contains grass growing at a height exceeding 8 inches, weeds and/or noxious plants also growing at a height exceeding 8 inches and the condition of the property is overgrown.
4. The violation(s) have not been corrected and the NOV were not appealed.
5. The NOV were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
6. The Notice of Request to Abate was served on the Owner(s) of the Property by certified mail in accordance with BMC § 6.06.080(b).
7. The abatement order should be continuous.

Status of the Property and Reason for Abatement:

The Property remains out of compliance. Vegetation throughout the entire Property is overgrown. The property needs to be abated to eliminate the violation and public nuisance.

Staff Recommendation:

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



On **05/30/2025, 06/23/2025, 07/09/2025 and 07/21/2025** the Housing & Neighborhood Development Department (HAND) issued tickets for the following violation(s) of the City of Bloomington Municipal Code:

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

These tickets were issued to the property located at **520 S Westwood Dr**. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

This request is for a **continuous abatement through (1 year from 05/30/2025)**.

BPW Meeting Date: 08/12/2025

Property Owner: Beverley Ann Gray Revocable Trust

Owner Address: 520 S Westwood Dr

Is this a rental? No

Agent: NA

Property Address: 520 S Westwood Dr

Parcel Number: 53-09-01-205-001.000-0116

Legal Description: 017-01010-00 Highland Village 12th Lot 487

City of Bloomington's Board of Public Works

Order Of Abatement for NOV

(excessive growth)

This matter is before the Board of Public Works for Abatement of Notice of Violations issued May 30, 2025; June 23, 2025; July 9, 2025; and July 21, 2025, (Hereinafter the "NOV"). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, August 12, 2025.

The Board of Public Works now finds as follows:

1. Beverley Ann Gray Revocable Trust (Hereinafter the "Owner") owns the real estate located at 520 S. Westwood Drive, Bloomington, IN 47403, under parcel number 53-09-01-205-001.000-0116, and whose legal description is 017-01010-00 Highland Village 12th Lot 487 (Hereinafter the "Property").
2. On May 30, 2025; June 23, 2025; July 9, 2025; and July 21, 2025, Mike Arnold, City of Bloomington Neighborhood Compliance Officer, issued NOV after personally observing excessive growth on the Property, in violation of BMC § 6.06.050.
3. The NOV were properly issued to the Owner in accordance with BMC 6.06.070(b).
4. The NOV were not appealed.
5. The violation(s) cited in the NOV were not remedied.
6. Notice of the City's request to abate the Property was properly issued and the Owner properly notified in accordance with BMC 6.06.080(b).

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

1. The City, via either its employees or a third-party private contractor hired by the City, is authorized to enter into and onto the Property in order to bring said Property into compliance with Chapter 6.06 of the City of Bloomington Municipal Code. Specifically, the City, via either its employees or a third-party contractor hired by the City, is authorized to enter into and onto the Property to reduce the weeds, grass or noxious plants present on said Property to a height below eight inches and to remove all overgrowth.
2. The City shall bill the Owner for all associated costs of abatement. The Owner shall remit payment in full no later than ten days from receipt of the bill.
3. If the Owner fails to comply with paragraph 2 above, a certified copy of the statement of costs incurred by the City shall be filed in the office of the Monroe County Auditor. The Monroe County Auditor shall thereupon place the amount due on the tax duplicate for the Property.
4. **CONTINUOUS ABATEMENT:** In accordance with Section 6.06.080(e) of the City of Bloomington Municipal Code, this Order of Abatement is a **CONTINUOUS ORDER OF ABATEMENT**. The City is hereby authorized to abate any further ordinance violations of Chapter 6.06 of the City of Bloomington Municipal Code at

this Property concerning excessive growth without notice or a hearing in front of this Board while this Order remains in effect.

5. **THIS ABATEMENT ORDER SHALL CONTINUE FOR TWELVE MONTHS AND EXPIRES ON THE 30TH DAY OF MAY, 2026.**
6. Public Works shall notify the Owner of this Order and HAND shall post this Order on the Property at the time of abatement.
7. All appeals from the Board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

So Ordered this 12th Day of August, 2025.

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



City of Bloomington
Housing and Neighborhood Development

NOTICE OF REQUEST FOR ABATEMENT

To: Gray, Beverly Ann Revocable Trust (“Property Owner”)

The City of Bloomington Housing and Neighborhood Development (“HAND”) Department has requested that the Board of Public Works issue an order to abate the ordinance violation(s) noted on the attached ticket(s) at the property located at **520 S Westwood Dr, Bloomington 47403**, under parcel number **53-09-01-205-001.000-016** and whose legal description is **017-01010-00 HIGHLAND VILLAGE 12TH LOT 487** (Hereinafter the “Property”).

If the Board of Public Works grants HAND’s request, then HAND or its third party contractor will enter into and onto the Property and abate the violation(s). The Property Owner shall be responsible for reimbursing the City for the abatement and all associated costs. If the Property Owner fails to reimburse the city for any and all costs associated with an abatement of his property, said costs shall be filed with the county auditor and placed on the tax duplicate for the property at issue; said costs being collected as taxes are collected.

If you do not immediately remedy the ongoing ordinance violations on your property, HAND will seek authorization for abatement of said violation(s) at the Board of Public Works meeting to be held at **5:30 P.M. Tuesday August 12, 2025 via ZOOM meetings and in person in the Council Chamber of City Hall, 401 N. Morton Street, Bloomington, Indiana 47404. You must contact the Office of Public Works at 812-349-3410 or email at public.works@bloomington.in.gov for further information.**

The Property Owner is entitled to present arguments and evidence in defense of this request for abatement.

Fines are not appealed at this meeting

Monroe County, IN

520 S Westwood DR, Bloomington, IN 47403-1710
53-09-01-205-001.000-016



Parcel Information

Parcel Number: 53-09-01-205-001.000-016

Alt Parcel Number: 017-01010-00

Property Address: 520 S Westwood DR
Bloomington, IN 47403-1710

Neighborhood: Highland Village - A

Property Class: 1 Family Dwell - Platted Lot

Owner Name: Gray, Beverly Ann Revocable Trust

Owner Address: 520 S Westwood Dr
Bloomington, IN 47403

Legal Description: 017-01010-00 HIGHLAND VILLAGE 12TH
LOT 487

Taxing District

Township: VAN BUREN TOWNSHIP

Corporation: MONROE COUNTY COMMUNITY

Land Description

<u>Land Type</u>	<u>Acreage</u>	<u>Dimensions</u>
9	0.21	



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

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

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

Case #: CODET62025-05-4216
Date Opened: 5/30/2025
Inspector: 220



Notice of Violation

520 S Westwood DR
Bloomington IN 47403
53-09-01-205-001.000-016

Owner

Gray, Beverly Ann Revocable Trust
520 S Westwood DR
Bloomington IN 47403

Violation(s):

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

Warning

Corrective Action: Backyard over 8 inches

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

Cases in Current Cycle (Aug - Aug):

Case	Opened	Closed	Description
CODET62025-07-4458	7/21/2025		
CODET62025-07-4405	7/9/2025		
CODET62025-07-4376	7/3/2025		
CODET62025-06-4325	6/23/2025		
CODET62025-05-4216	5/30/2025		



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Case #: CODET62025-06-4325
Date Opened: 6/23/2025
Inspector: 220



Notice of Violation

520 S Westwood DR
Bloomington IN 47403
53-09-01-205-001.000-016

Owner

Gray, Beverly Ann Revocable Trust
520 S Westwood DR
Bloomington IN 47403

Violation(s):

6.06.020 - Deposit of garbage

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

Warning

Corrective Action:

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

1st Violation \$50.00

Corrective Action:

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

Cases in Current Cycle (Aug - Aug):

Case	Opened	Closed	Description
CODET62025-07-4458	7/21/2025		
CODET62025-07-4405	7/9/2025		
CODET62025-07-4376	7/3/2025		
CODET62025-06-4325	6/23/2025		
CODET62025-05-4216	5/30/2025		



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hand@bloomington.in.gov

Case #: CODET62025-07-4376
Date Opened: 7/3/2025
Inspector: 220



Notice of Violation

520 S Westwood DR
Bloomington IN 47403
53-09-01-205-001.000-016

Owner

Gray, Beverly Ann Revocable Trust
520 S Westwood DR
Bloomington IN 47403

Violation(s):

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

2nd Violation \$100.00

Corrective Action:

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

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CODET62025-05-4216	5/30/2025		



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Case #: CODET62025-07-4405
Date Opened: 7/9/2025
Inspector: 220



Notice of Violation

520 S Westwood DR
Bloomington IN 47403
53-09-01-205-001.000-016

Owner

Gray, Beverly Ann Revocable Trust
520 S Westwood DR
Bloomington IN 47403

Violation(s):

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

1st Violation \$50.00

Corrective Action:

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
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3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
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Case #: CODET62025-07-4458
Date Opened: 7/21/2025
Inspector: 220



Notice of Violation

520 S Westwood DR
Bloomington IN 47403
53-09-01-205-001.000-016

Owner

Gray, Beverly Ann Revocable Trust
520 S Westwood DR
Bloomington IN 47403

Violation(s):

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

3rd Violation \$150.00

Corrective Action: BPW 8/12/2025

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
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CODET62025-06-4325	6/23/2025		
CODET62025-05-4216	5/30/2025		



Staff Report

To: Board of Public Works

From: Mike Arnold, HAND and Taylor Brown, Assistant City Attorney

Date: August 12, 2025

Re: Request to abate property at 623 W. Smith Ave, Bloomington, Indiana

Attachments:

1. Notice(s) of Violation Issued on June 24, 2025; July 3, 2025; July 11, 2025; and July 18, 2025
2. Photograph(s) of the property
3. GIS Property Report Card
4. Order for Abatement (proposed)

Facts:

1. BMC § 6.06.020 makes it unlawful “for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.”
2. On June 24, 2025, a HAND Neighborhood Compliance Officer inspected the property located at 623 W. Smith Ave, Bloomington, Indiana (the “Property”) and issued a Notice of Violation for deposit of garbage, recyclable materials, or yard waste in violation of BMC § 6.06.020 (the “CODET62025-06-4331”).
3. On July 3, 2025; July 11, 2025; and July 18, 2025, a Neighborhood Compliance Officer re-inspected the Property and issued additional Notices of Violation for the garbage, recyclable materials, or yard waste on the Property in violation of BMC § 6.06.020 (the June 24 NOV and Notices of Violation issued on July 3, July 11, and July 18 are collectively the “NOVs”).
4. The NOVs were issued to Robyn C. Bower, Jordan Griffith & Garrett Kirby (the “Owner”), the owner of the Property.
5. The violations have not been corrected and the NOVs were not appealed.
6. The NOVs were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
7. The Notice of Request to Abate was served on the Owner of the Property by certified mail in accordance with BMC § 6.06.080(b).
8. The abatement order should be continuous.

Status of the Property and Reason for Abatement:

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

Staff Recommendation:

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



On **06/24/2025, 07/03/2025, 07/11/2025 and 07/18/2025** the Housing & Neighborhood Development Department (HAND) issued tickets for the following violation(s) of the City of Bloomington Municipal Code:

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

These tickets were issued to the property located at **623 W Smith Ave**. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

This request is for a **continuous abatement through (1 year from 06/24/2025)**.

BPW Meeting Date: 08/12/2025

Property Owner: Bower, Robyn C; Griffith, Jordan & Kirby, Garrett

Owner Address: 623 W Smith Ave

Is this a rental? No

Agent: NA

Property Address: NA

Parcel Number: 53-08-05-104-002.000-009

Legal Description: 015-60220-00 Seminary Pt Lot 47

City of Bloomington's Board of Public Works

Order Of Abatement for NOV

(deposit of garbage)

This matter is before the Board of Public Works for Abatement of Notice of Violations issued June 24, 2025; July 3, 2025; July 11, 2025; and July 18, 2025 (Hereinafter the "NOV"). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, August 12, 2025.

The Board of Public Works now finds as follows:

1. Robyn C. Bower, Jordan Griffith & Garrett Kirby (Hereinafter the "Owner") owns the real estate located at 623 W. Smith Avenue, Bloomington, IN 47403, under parcel number 53-08-05-104-002.000-009 and whose legal description is 015-60220-00 Seminary Pt Lot 47 (Hereinafter the "Property")
2. On June 24, 2025; July 3, 2025; July 11, 2025; and July 18, 2025, Mike Arnold, City of Bloomington Neighborhood Compliance Officer, issued NOV after personally observing garbage, recyclable materials and yard waste deposited on the Property in violation of BMC § 6.06.020.
3. The NOV were properly issued to the Owner in accordance with BMC 6.06.070(b).
4. The NOV were not appealed.
5. The violation(s) cited in the NOV were not remedied.
6. Notice of the City's request to abate the Property was properly issued and the Owner properly notified in accordance with BMC 6.06.080(b).

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

1. The City, via either its employees or a third-party private contractor hired by the City, is authorized to enter into and onto the Property in order to bring said Property into compliance with Chapter 6.06 of the City of Bloomington Municipal Code. Specifically, the City, via either its employees or a third-party contractor hired by the City, is authorized to enter into and onto the Property to remove any and all garbage, recyclable materials and yard waste as those terms are defined in Chapter 6.06 of the City of Bloomington Municipal Code.
2. The City shall bill the Owner for all associated costs of abatement. The Owner shall remit payment in full no later than ten days from receipt of the bill.
3. If the Owner fails to comply with paragraph 2 above, a certified copy of the statement of costs incurred by the City shall be filed in the office of the Monroe County Auditor. The Monroe County Auditor shall thereupon place the amount due on the tax duplicate for the Property.
4. **CONTINUOUS ABATEMENT:** In accordance with Section 6.06.080(e) of the City of Bloomington Municipal Code, this Order of Abatement is a **CONTINUOUS ORDER OF ABATEMENT**. The City is hereby authorized to abate any further ordinance violations of Chapter 6.06 of the City of Bloomington Municipal Code at

this Property concerning deposit of garbage without notice or a hearing in front of this Board while this Order remains in effect.

5. **THIS ABATEMENT ORDER SHALL CONTINUE FOR TWELVE MONTHS AND EXPIRES ON THE 24TH DAY OF MAY, 2026.**
6. Public Works shall notify the Owner of this Order and HAND shall post this Order on the Property at the time of abatement.
7. All appeals from the Board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

So Ordered this 12th Day of August, 2025.

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



City of Bloomington
Housing and Neighborhood Development

NOTICE OF REQUEST FOR ABATEMENT

To: Bower, Robyn C; Griffith, Jordan & Kirby, Garrett (“Property Owner”)

The City of Bloomington Housing and Neighborhood Development (“HAND”) Department has requested that the Board of Public Works issue an order to abate the ordinance violation(s) noted on the attached ticket(s) at the property located at **623 W Smith Ave, Bloomington 47403**, under parcel number **53-08-05-104-002.000-009** and whose legal description is **015-60220-00 Seminary Pt Lot 47** (Hereinafter the “Property”).

If the Board of Public Works grants HAND’s request, then HAND or its third party contractor will enter into and onto the Property and abate the violation(s). The Property Owner shall be responsible for reimbursing the City for the abatement and all associated costs. If the Property Owner fails to reimburse the city for any and all costs associated with an abatement of his property, said costs shall be filed with the county auditor and placed on the tax duplicate for the property at issue; said costs being collected as taxes are collected.

If you do not immediately remedy the ongoing ordinance violations on your property, HAND will seek authorization for abatement of said violation(s) at the Board of Public Works meeting to be held at **5:30 P.M. Tuesday August 12, 2025 via ZOOM meetings and in person in the Council Chamber of City Hall, 401 N. Morton Street, Bloomington, Indiana 47404. You must contact the Office of Public Works at 812-349-3410 or email at public.works@bloomington.in.gov for further information.**

The Property Owner is entitled to present arguments and evidence in defense of this request for abatement.

Fines are not appealed at this meeting

Monroe County, IN

623 W Smith AVE, Bloomington, IN 47403-2246
53-08-05-104-002.000-009



Parcel Information

Parcel Number: 53-08-05-104-002.000-009
Alt Parcel Number: 015-60220-00
Property Address: 623 W Smith AVE
Bloomington, IN 47403-2246
Neighborhood: 1515 Trending 2006 - A
Property Class: 1 Family Dwell - Platted Lot
Owner Name: Bower, Robyn C; Griffith, Jordan & Kirby, Garrett
Owner Address: 623 W Smith Ave
Bloomington, IN 47403
Legal Description: 015-60220-00 Seminary Pt Lot 47

Taxing District

Township: PERRY TOWNSHIP
Corporation: MONROE COUNTY COMMUNITY

Land Description

<u>Land Type</u>	<u>Acreage</u>	<u>Dimensions</u>
9	0.062	



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

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

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

Case #: CODET62025-05-4214
Date Opened: 5/30/2025
Inspector: 220



Notice of Violation

623 W Smith AVE
Bloomington IN 47403
53-08-05-104-002.000-009

Owner

Bower, Robyn C; Griffith, Jordan & Kirby, Garrett
623 W Smith AVE
Bloomington IN 47403

Violation(s):

6.06.020 - Deposit of garbage

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

Warning

Corrective Action: Accumulation of trash, and furniture at northeast corner of structure
Also remove broken bike parts and old tires.

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

Cases in Current Cycle (Aug - Aug):

Case	Opened	Closed	Description
CODET62025-07-4457	7/21/2025		
CODET62025-07-4421	7/11/2025		
CODET62025-07-4375	7/3/2025		
CODET62025-06-4331	6/24/2025		
CODET62025-05-4214	5/30/2025		



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hand@bloomington.in.gov

Case #: CODET62025-06-4331
Date Opened: 6/24/2025
Inspector: 220



Notice of Violation

623 W Smith AVE
Bloomington IN 47403
53-08-05-104-002.000-009

Owner

Bower, Robyn C; Griffith, Jordan & Kirby, Garrett
623 W Smith AVE
Bloomington IN 47403

Violation(s):

6.06.020 - Deposit of garbage

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

1st Violation \$50.00

Corrective Action:

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

Cases in Current Cycle (Aug - Aug):

Case	Opened	Closed	Description
CODET62025-07-4457	7/21/2025		
CODET62025-07-4421	7/11/2025		
CODET62025-07-4375	7/3/2025		
CODET62025-06-4331	6/24/2025		
CODET62025-05-4214	5/30/2025		



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hand@bloomington.in.gov

Case #: CODET62025-07-4375
Date Opened: 7/3/2025
Inspector: 220



Notice of Violation

623 W Smith AVE
Bloomington IN 47403
53-08-05-104-002.000-009

Owner

Bower, Robyn C; Griffith, Jordan & Kirby, Garrett
623 W Smith AVE
Bloomington IN 47403

Violation(s):

6.06.020 - Deposit of garbage

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

2nd Violation \$100.00

Corrective Action:

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

Cases in Current Cycle (Aug - Aug):

Case	Opened	Closed	Description
CODET62025-07-4457	7/21/2025		
CODET62025-07-4421	7/11/2025		
CODET62025-07-4375	7/3/2025		
CODET62025-06-4331	6/24/2025		
CODET62025-05-4214	5/30/2025		



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hand@bloomington.in.gov

Case #: CODET62025-07-4421
Date Opened: 7/11/2025
Inspector: 220



Notice of Violation

623 W Smith AVE
Bloomington IN 47403
53-08-05-104-002.000-009

Owner

Bower, Robyn C; Griffith, Jordan & Kirby, Garrett
623 W Smith AVE
Bloomington IN 47403

Violation(s):

6.06.020 - Deposit of garbage

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

2nd Violation \$100.00

Corrective Action:

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

Cases in Current Cycle (Aug - Aug):

Case	Opened	Closed	Description
CODET62025-07-4457	7/21/2025		
CODET62025-07-4421	7/11/2025		
CODET62025-07-4375	7/3/2025		
CODET62025-06-4331	6/24/2025		
CODET62025-05-4214	5/30/2025		



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

Case #: CODET62025-07-4457
Date Opened: 7/21/2025
Inspector: 220



Notice of Violation

623 W Smith AVE
Bloomington IN 47403
53-08-05-104-002.000-009

Owner

Bower, Robyn C; Griffith, Jordan & Kirby, Garrett
623 W Smith AVE
Bloomington IN 47403

Violation(s):

6.06.020 - Deposit of garbage

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

3rd Violation \$150.00

Corrective Action: BPW 8/12/2025

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

Cases in Current Cycle (Aug - Aug):

Case	Opened	Closed	Description
CODET62025-07-4457	7/21/2025		
CODET62025-07-4421	7/11/2025		
CODET62025-07-4375	7/3/2025		
CODET62025-06-4331	6/24/2025		
CODET62025-05-4214	5/30/2025		



Staff Report

To: Board of Public Works

From: Mike Arnold, HAND NOC, Taylor Brown, Assistant City Attorney

Date: August 12, 2025

Re: Request to abate property at 720 S. Westwood Dr, Bloomington, Indiana

Attachments:

1. Notice(s) of Violation Issued on May 5, 2025; July 9, 2025; and July 21, 2025
2. Photograph(s) of the property
3. GIS Property Report Card
4. Order for Abatement (proposed)

Facts:

1. BMC § 6.06.020 makes it unlawful “for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.”
2. On May 5, 2025, a HAND Neighborhood Compliance Officer inspected the property located at 720 S. Westwood Dr, Bloomington, Indiana (the “Property”) and issued a Notice of Violation for deposit of garbage, recyclable materials, or yard waste in violation of BMC § 6.06.020 (the “CODET62025-05-4019”).
3. On July 9, 2025 and July 21, 2025, a Neighborhood Compliance Officer re-inspected the Property and issued additional Notices of Violation for the garbage, recyclable materials, or yard waste on the Property in violation of BMC § 6.06.020 (the May 5, 2025 NOV and Notices of Violation issued on July 9, 2025 and July 18, 2025 are collectively the “NOVs”).
4. The NOVs were issued to Paul Norman Dallas White & Jessica Laurel-anne White (the “Owner”), the owner of the Property.
5. The violations have not been corrected and the NOVs were not appealed.
6. The NOVs were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
7. The Notice of Request to Abate was served on the Owner of the Property by certified mail in accordance with BMC § 6.06.080(b).
8. The abatement order should be continuous.

Status of the Property and Reason for Abatement:

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

Staff Recommendation:

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



On **07/09/2025 and 07/18/2025** the Housing & Neighborhood Development Department (HAND) issued tickets for the following violation(s) of the City of Bloomington Municipal Code:

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

These tickets were issued to the property located at **720 S Westwood Dr**. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

This request is for a **continuous abatement through (1 year from 07/09/2025)**.

BPW Meeting Date: 08/12/2025

Property Owner: White, Paul Norman Dallas & Jessica Laurel-anne

Owner Address: 720 S Westwood Dr

Is this a rental? No

Agent: NA

Property Address: NA

Parcel Number: 53-09-01-204-018.000-016

Legal Description: 017-00630-00 Highland Village 12A Lot 497

City of Bloomington's Board of Public Works

Order Of Abatement for NOV

(deposit of garbage)

This matter is before the Board of Public Works for Abatement of Notice of Violations issued May 5, 2025; July 9, 2025; and July 21, 2025, (Hereinafter the "NOV"). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, August 12, 2025.

The Board of Public Works now finds as follows:

1. Paul Norman Dallas White & Jessica Laurel-anne White (Hereinafter the "Owner") owns the real estate located at 720 S. Westwood Drive, Bloomington, IN 47403, under parcel number 53-09-01-204-018.000-016 and whose legal description is 017-00630-00 Highland Village 12A Lot 497 (Hereinafter the "Property").
2. On May 5, 2025; July 9, 2025; and July 21, 2025, Mike Arnold, City of Bloomington Neighborhood Compliance Officer, issued NOV after personally observing garbage, recyclable materials and yard waste deposited on the Property in violation of BMC § 6.06.020.
3. The NOV were properly issued to the Owner in accordance with BMC 6.06.070(b).
4. The NOV were not appealed.
5. The violation(s) cited in the NOV were not remedied.
6. Notice of the City's request to abate the Property was properly issued and the Owner properly notified in accordance with BMC 6.06.080(b).

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

1. The City, via either its employees or a third-party private contractor hired by the City, is authorized to enter into and onto the Property in order to bring said Property into compliance with Chapter 6.06 of the City of Bloomington Municipal Code. Specifically, the City, via either its employees or a third-party contractor hired by the City, is authorized to enter into and onto the Property to remove any and all garbage, recyclable materials and yard waste as those terms are defined in Chapter 6.06 of the City of Bloomington Municipal Code.
2. The City shall bill the Owner for all associated costs of abatement. The Owner shall remit payment in full no later than ten days from receipt of the bill.
3. If the Owner fails to comply with paragraph 2 above, a certified copy of the statement of costs incurred by the City shall be filed in the office of the Monroe County Auditor. The Monroe County Auditor shall thereupon place the amount due on the tax duplicate for the Property.
4. **CONTINUOUS ABATEMENT:** In accordance with Section 6.06.080(e) of the City of Bloomington Municipal Code, this Order of Abatement is a **CONTINUOUS ORDER OF ABATEMENT**. The City is hereby authorized to abate any further ordinance violations of Chapter 6.06 of the City of Bloomington Municipal Code at

this Property concerning deposit of garbage without notice or a hearing in front of this Board while this Order remains in effect.

5. **THIS ABATEMENT ORDER SHALL CONTINUE FOR TWELVE MONTHS AND EXPIRES ON THE 7TH DAY OF JULY, 2026.**
6. Public Works shall notify the Owner of this Order and HAND shall post this Order on the Property at the time of abatement.
7. All appeals from the Board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

So Ordered this 12th Day of August, 2025.

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



City of Bloomington
Housing and Neighborhood Development

NOTICE OF REQUEST FOR ABATEMENT

To: White, Paul Norman Dallas & Jessica Laurel-Anne (“Property Owner”)

The City of Bloomington Housing and Neighborhood Development (“HAND”) Department has requested that the Board of Public Works issue an order to abate the ordinance violation(s) noted on the attached ticket(s) at the property located at **720 S Westwood Dr, Bloomington 47403**, under parcel number **53-09-01-204-018.000-016** and whose legal description is **017-00630-00 HIGHLAND VILLAGE 12A LOT 497** (Hereinafter the “Property”).

If the Board of Public Works grants HAND’s request, then HAND or its third party contractor will enter into and onto the Property and abate the violation(s). The Property Owner shall be responsible for reimbursing the City for the abatement and all associated costs. If the Property Owner fails to reimburse the city for any and all costs associated with an abatement of his property, said costs shall be filed with the county auditor and placed on the tax duplicate for the property at issue; said costs being collected as taxes are collected.

If you do not immediately remedy the ongoing ordinance violations on your property, HAND will seek authorization for abatement of said violation(s) at the Board of Public Works meeting to be held at **5:30 P.M. Tuesday August 12, 2025 via ZOOM meetings and in person in the Council Chamber of City Hall, 401 N. Morton Street, Bloomington, Indiana 47404**. You must contact the Office of Public Works at **812-349-3410** or email at **public.works@bloomington.in.gov** for further information.

The Property Owner is entitled to present arguments and evidence in defense of this request for abatement.

Fines are not appealed at this meeting

Monroe County, IN

720 S Westwood DR, Bloomington, IN 47403-1779
53-09-01-204-018.000-016



Parcel Information

Parcel Number: 53-09-01-204-018.000-016
Alt Parcel Number: 017-00630-00
Property Address: 720 S Westwood DR
Bloomington, IN 47403-1779
Neighborhood: Highland Village - A
Property Class: 1 Family Dwell - Platted Lot
Owner Name: White, Paul Norman Dallas & Jessica Laurel-Anne
Owner Address: 720 S Westwood Dr
Bloomington, IN 47403
Legal Description: 017-00630-00 HIGHLAND VILLAGE 12A
LOT 497

Taxing District

Township: VAN BUREN TOWNSHIP
Corporation: MONROE COUNTY COMMUNITY

Land Description

<u>Land Type</u>	<u>Acreage</u>	<u>Dimensions</u>
9	0.3	



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

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

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

Case #: CODET62025-05-4019
Date Opened: 5/5/2025
Inspector: 220



Notice of Violation

720 S Westwood DR
Bloomington IN 47403
53-09-01-204-018.000-016

Violation(s):

6.06.020 - Deposit of garbage

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

Warning

Corrective Action:

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

Cases in Current Cycle (Aug - Aug):

Case	Opened	Closed	Description
CODET62025-07-4459	7/21/2025		
CODET62025-07-4402	7/9/2025		
CODET62025-06-4330	6/23/2025		
CODET62025-06-4235	6/4/2025		
CODET62025-05-4205	5/27/2025		
CODET62025-05-4020	5/5/2025		
CODET62025-05-4019	5/5/2025		



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Case #: CODET62025-07-4402
Date Opened: 7/9/2025
Inspector: 220



Notice of Violation

720 S Westwood DR
Bloomington IN 47403
53-09-01-204-018.000-016

Owner

Paul Norman Dallas & Jessica Laurel-Anne White
720 S Westwood DR
Bloomington IN 47403

Violation(s):

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1st Violation \$50.00

Corrective Action:

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Notice of Violation

720 S Westwood DR
Bloomington IN 47403
53-09-01-204-018.000-016

Owner

Paul Norman Dallas & Jessica Laurel-Anne White
720 S Westwood DR
Bloomington IN 47403

Violation(s):

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2nd Violation \$100.00

Corrective Action: BPW 8/12/2025

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
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CODET62025-05-4020	5/5/2025		
CODET62025-05-4019	5/5/2025		



MINUTES
BOARD OF PUBLIC WORKS
April 22, 2025

A Regular Meeting of the Board of Public Work was held on **Tuesday April 22, 2025, at 5:30 p.m.** in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom.

Board Members Present:

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

City Employees Present:

Adam Wason, Public Works
Miranda Beaver, Public Works
Ryan Robling, Planning & Transportation
Jason Kerr, Engineering
Zach Rogers, Engineering
Audrey Brittingham, Legal

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS AND REMONSTRANCES

III. CONSENT AGENDA

- 1. Resolution 2025-030 Painting Traffic Signal Cabinets**
- 2. Resolution 2025-031 Mobile Vendor Doner Kebab, Inc.**
- 3. Approval of Payroll**

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

IV. NEW BUSINESS

- 1. Approve Addendum #2 to Contract with Toole Design Group for the College Walnut Corridor Study**

Ryan Robling, Planning & Transportation, presented Addendum #2 to Contract with Toole Design Group for the College Walnut Corridor Study for approval. It was explained that the addendum was for the contract that started in 2023. Most of the work was completed but there was a roadblock. Staff are requesting to analyze an additional 23 intersections in addition to the 4 that were originally selected to be analyzed, to ensure turning movements and traffic through those intersections will be viable. The options are a one way, two way or maintain option. The analysis will help make a decision of what option is the best. Stakeholders and the public have asked what this will look like and a 2D rendering of each intersection will be created. Roach asked what the difference between the current state option and a one-way option was. Robling stated that a one way option will propose a couple of changes that are due to safety measures and then a multi-use path option will be on both streets. Karon asked if the 23 intersections added to this are along or part of the original four. Robling said that it is every remaining intersection. They will look at four and then do every other intersection that was not originally looked at to have a complete picture of the corridor. Cox Deckard wanted clarification that Dodd Street is the southern end of the analysis. Cox Deckard stated that she saw there was a reference to Allen Street in the document and wanted to clarify if it goes to Allen or does it stop at Dodds. Robling said it technically stops at Dodds but the intersection will be studied at Allen. Wason stated for the record that Dodds is where College and Walnut turn back in to two ways headed south. Cox Deckard asked if the study is examining supplier deliveries. Robling said yes, but this addendum won't address it but, it will be addressed in the final document. Karon asked what the public engagement will look like, or the timing of it, that people might look forward to. Robling stated that they are hoping to have the first phase launch in late May. Right after that there will be a public outreach. Planning has been doing pop-ups which means they go out onto the corridor and asked people what their feeling are about changes or about that corridor in general. Staff will also do some meetings in the Council Chambers as well. Karon asked how the public would know when those meetings are. Robling said there would be a dedicated College and Walnut corridor study website or page on the City of Bloomington website. Wason added council member Matt Flaherty submitted a uniform conflict of interest disclosure statement on this. Wason read on record based on Indiana code 35-44-1-1-4 that it states the City of Bloomington currently has two contracts with Toole Design Group. Flaherty's spouse works for

Toole Design Group. Both contracts were approved by the Board of Public Works before his spouse's employment. There was public comment from Eric Ost that some of the documents in the packet are unreadable. Ost also asked if in the scope of work there would be accommodations for future truck deliveries and some kind of diversion of traffic or adjustments that will impact flow of traffic. Robling said they will look at traffic changes and adjacent corridors which will be part of the final document. Karon made a motion to approve Addendum #2 to the Contract with Toole Design Group for the College Walnut Corridor Study. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

2. Approve Balancing Change Order for the W. 3rd Street Resurfacing Project

Jason Kerr, Engineering, presented a Balancing Change Order for the W. 3rd Street Resurfacing Project for approval. Kerr stated that the West 3rd project was an asphalt milling and resurfacing, curb replacement, and curb ramp replacement on West 3rd between Franklin and Patterson. The project will be completed on time, so this is a change order to balance out the end of the project. The initial contract price was \$1,060,200. The amount of the balance and change order is \$21,356.32, bringing the total new contract price to \$1,081,556.32. Roach made a comment that pages 66 through 78 have large chunks that are unreadable. Karon made a motion to approve Balancing Change Order for the West 3rd Street Resurfacing Project. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

3. Approve Change Order #9 with Milestone Contractors for the Downtown Street Maintenance Project

Zach Rogers, Engineering, presented Change Order #9 with Milestone Contractors for the Downtown Street Maintenance Project for approval. This project was awarded to Milestone on July 30, 2024 in the contract amount of \$1,997,075. The Board has previously approved change orders totaling \$109,262.59, which has increased the current authorized amount to \$2,106,337.59. This change order #9 is to install sod in various locations in the downtown locations. There were bump outs which caused erosion issues. This will ensure long-term stabilization for an additional \$5,895.89. This brings a total contract amount to \$2,112,233.48. Karon made a motion to approve Change Order #9 with Milestone Contractors for the Downtown Street Maintenance Project. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

4. Approve Contract with Parker Technology, LLC for Communications at Parking Garages

Adam Wason, Public Works, on the behalf of Jess Goodman, Parking Services, presented a Contract with Parker Technology, LLC for Communications at Parking Garages for approval. Parker Technology is the provider of video and audio communications at the kiosks of the parking garages. Parker Technology has a 24/7 customer service agreement. The total amount of the contract is \$80,119.92. Karon made a motion to approve the Contract with Parker Technology, LLC for Communications at Parking Garages. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

5. Approve Contract with True North Construction for Phase 2 of the EV Storage Facility at Bloomington Police Department's Training Facility

Adam Wason, Public Works, presented a Contract with True North Construction for Phase 2 of the EV Storage Facility at Bloomington Police Department's Training Facility for approval. City of Bloomington Facilities solicited three quotes for this work that will include the construction of a concrete drive, a sliding metal gate, installation of metal shipping containers, and an entry door. True North Construction came as the low bidder at \$17,350. During the work session there was a big discrepancy between the two bids that were quotes that staff received. True North has stood by their bid amount and staff don't have concern that they won't be able to meet that within reason. Facilities requests your approval in the amount of \$17,350 to True North Construction for phase 2 of the EV storage facility at the BPD training center. Miranda Beaver, Public Works, added that the workforce break down, that it is included in the packet, is incorrect. True North does have one employee. Karon made a motion to approve the Contract with True North Construction for Phase 2 of the EV Storage Facility at Bloomington Police Department's Training Facility. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

6. Approve Contract with RLH Sealcoating for Crack Sealing Project

Adam Wason, Public Works, presented a Contract with RLH Sealcoating for Crack Sealing Project for approval. The Street Division solicited three quotes. RLH came in at the low quote of \$30,519. This will be a crack ceiling project in several different geographic areas of the city, about 4.58 miles of road will be serviced. The Street Division requests approval of the contract with RLH Sealcoating. Roach asked if we had a contract a few months back for the same thing. Wason stated that contract was for funds encumbered from 2024 and that this contract is for funding from 2025. Karon made a motion to approve the Contract with RLH Sealcoating for Crack Sealing Project. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

7. Contract with Specialties Company, LLC for Guardrail Repair

Adam Wason, Public Works, presented a Contract with Specialties Company, LLC for Guardrail Repair for approval. This is for guardrail repair on Dunn Street and Old State Road 37 in the amount not to exceed \$9,300. Karon made a motion to approve the Contract with Specialties Company, LLC for Guardrail Repair. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

8. Contract with Specialties Company, LLC for Handrail Repair at 3rd Street

Adam Wason, Public Works, presented a Contract with Specialties Company, LLC for Handrail Repair at 3rd Street for approval. This is a repair contract for the handrails on West 3rd Street, on the north side of West 3rd and College. There is a section of hand railing that has collapsed. This handrail was budgeted to be replaced this year. Specialties Company, LLC quoted a not to exceed amount of \$17,500. Roach stated that this section of closed sidewalk was mentioned by a member of the public at the meeting two weeks ago. Karon made a motion to approve the Contract with Specialties Company, LLC for Handrail Repair at 3rd Street. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

V. STAFF REPORTS & OTHER BUSINESS

Wason stated that if you were a former attendee of the Taste of Bloomington, there is a new group that is working to put on a Reimagined Taste of Bloomington. They've made some announcements on where they plan to be and we plan to bring that to the Board of Public Works at the next meeting. This will include a section of Kirkwood being utilized. Staff are working with community partners, public safety agencies, Alcohol Tobacco Commission and Homeland Security. Wason wanted to give a big shout out to Casse Wernie on our Public Works team and Jordan Davis over at the Chocolate Moose. We are trying to work through the details and make sure to make this a successful event. Public Works and the Office of the Mayor are in support of utilizing Kirkwood for this.

VI. APPROVAL OF CLAIMS

Karon made a motion to approve the Claims in the amount of \$1,290,735.40. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

VII. ADJOURNMENT

Accepted By:

Kyla Cox Deckard, President

Date: _____ Attest to: _____

Elizabeth Karon, Vice President

James Roach, Secretary

MINUTES
BOARD OF PUBLIC WORKS
May 06, 2025

A Regular Meeting of the Board of Public Works was held **Tuesday May 6, 2025, at 5:30 p.m.** in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom.

Members in Attendance:

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

Employees in Attendance:

Adam Wason, Public Works
Miranda Beaver, Public Works
Kendall Knoke, Engineering
Maria McCormick, Engineering
Alex Gray, Engineering
Audrey Brittingham, Legal

I. MESSAGES FROM BOARD MEMBERS

James Roach reminded everyone that he will miss next week's work session. He will be out of state, so he is not sure if he will be back to attend the actual meeting.

II. PETITIONS AND REMONSTRANCES

III. CONSENT AGENDA

1. **Resolution 2025-033 Granfalloon Mainstage Concert and Handmade Market**
2. **Resolution 2025-034 4th and Rogers Block party**
3. **Resolution 2025-032 Dtd. Pizza, Inc. Pushcart Vendor (Domino's Pizza)**
4. **Resolution 2025-035 Pushcart License for Betty's Hot Dogs**
5. **Schedule Update for Building Trades Improvements**
6. **Temporary Lane Closure Request for Caritas Multifamily Development by Strauser Construction**
7. **Updated Contract with Walker Consultants for Parking Rate study**
8. **Approval of Payroll**

Karon motioned to approve the consent agenda. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

IV. NEW BUSINESS

1. **Approve Addendum #4 to Preliminary Engineering Contract for Hopewell West**

Kendall Knoke, Engineering, presented an Addendum #4 to Preliminary Engineering Contract for Hopewell West for approval. This amendment is in the amount of \$1,000.00. This is an increase in the total contract amount from \$796,640 to \$797,640. This addendum is to prepare documentation for a pedestrian access easement that's on Centerstone's property. There is going to be a right of entry curb ramp replacement on that sidewalk. A pedestrian access easement is needed to permanently formalize this sidewalk for access to the public. A legal description and exhibit will be prepared and sent to the Monroe County Commissioners to be approved. Karon asked what the result of bringing this to the Redevelopment Commission meeting yesterday was. Knoke stated that this was not going to the Redevelopment Commission, there will be another item going to them at a later date. Karon asked if it was just the contract that had to go to the Redevelopment Commission. Knoke said yes, this item was funded through TIF and therefore did go to the Redevelopment Commission for payment approval last night. Knoke apologized for the confusion. Karon made a motion to approve the Addendum #4 to Preliminary Engineering Contract for Hopewell West. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

2. Acceptance of Bond Estimate for Public Improvements for Plat Subdivision at 1225 E. Maxwell Lane

Maria McCormick, Engineering, presented a Bond Estimate for Public Improvements for Plat Subdivision at 1225 E. Maxwell Lane for acceptance. This is for replacement of sidewalks and a new drive cut for the lot that is subdivided here. This will cover their public improvement build-outs that are required as part of the subdivision. Roach asked if this was a single lot subdivision, or two lots. McCormick stated that it was a single lot subdivided into two. Karon motioned to approve Acceptance of Bond Estimate for Public Improvements for Plat Subdivision at 1225 E. Maxwell Lane. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

3. Approve Lane and Sidewalk Closures for Fiber Installation by CSU Contracting

Alex Gray, Engineering, presented Lane and Sidewalk Closures for Fiber Installation by CSU Contracting for approval. CSU is preforming fiber optic installation. It's in connection to the Duke Energy substation that's on S. Rogers Street across from Switchyard. They are planning on going from the substation, into the tree plots, going all the way south onto W. Country Club. Installation will be east all the way to Winslow, Walnut Pike and then Walnut Street Pike. It will go all the way from Walnut Street Pike south towards Rhorer Road and then it continues into the county. This project should take to the end of the year. They will be working five days a week. Karon motioned to approve Lane and Sidewalk Closures for Fiber Installation by CSU Contracting. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

4. Approve Service Agreement with Wise Building Solutions for Repairing 27 ADA Ramps

Adam Wason, Public Works, on the behalf of Joe VanDeventer presented a Service Agreement with Wise Building Solutions for Repairing 27 ADA Ramps for approval. This is a service agreement with Wise Building Solutions to repair or construct 27 accessible curb ramps and sidewalk sections. This is primarily down in the Pine Meadows, Pinehurst Drive, Sunny Slopes, Berks and Kennedy area. Staff solicited quotes through the RFQ process. Groomer Construction, Milestone Contractors and Weddle Brothers all bid. Wise was the lowest bid at \$85,300. Staff requests approval. Karon motioned to approve Service Agreement with Wise Building Solutions for Repairing 27 ADA Ramps. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

5. Approve Service Agreement with Jon Richardson Excavating to Repair Wooden Bridge on 2nd Street

Adam Wason, Public Works, presented a Service Agreement with Jon Richardson Excavating to Repair Wooden Bridge on 2nd Street for approval. This service agreement is in the amount of \$5,560 to repair a pedestrian bridge on 2nd Street, near High Street. These repairs should be completed in the next day or two. Staff requests approval. Roach asked Wason to restate what he said yesterday at the work session about the long-term plan for that section of pedestrian bridge. Wason stated that the small section of pedestrian bridge has been damaged due to trees falling during recent storms. The long-term plan is to construct a sidewalk section there. Staff did authorize that work to begin with an emergency purchase justification, due to this being a high traffic pedestrian area. Karon motioned to approve Service Agreement with Jon Richardson Excavating to Repair Wooden Bridge on 2nd Street. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

6. Approve Service Agreement with H&K Maintenance for Mowing

Adam Wason, Public Works, presented a Service Agreement with H&K Maintenance for Mowing for approval. This is a service contract with H&K Maintenance for mowing and vegetation removal at Public Works facilities. After soliciting quotes, this was the lowest price per acre and lowest cost per hour. Staff recommends awarding to H&K Maintenance in the amount not to exceed \$25,000. Karon motioned to approve Service Agreement with H&K Maintenance for Mowing. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

V. STAFF REPORTS & OTHER BUSINESS

Adam Wason updated the Board about some recent activities. There was an eventful Little 500 in Bloomington a couple weekends ago. Commended the Public Works staff and others in Public Safety divisions on a successful event. We had thousands of visitors in the community. The Brighten Btown crews did a great job with clean up with the help of Zach Sowders, the Downtown Specialist. Brighten Bloomington crews with Centerstone and extra staff from our Sanitation Division came in to help. Wason thanked all the volunteers that participated in the downtown cleanup. Thanked Fourth Phase Consulting, Lenny's and other sponsors for providing coffee and lunch. Street Division is heading into paving and construction season. Crews are out on 2nd Street doing some minor repairs, as well as Tapp Road. We have an active GIS map on the City website that shows where paving will be done.

VI. APPROVAL OF CLAIMS

Karon made a motion to approve the Claims in the amount of \$660,065.38. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

VII. ADJOURNMENT

Accepted By:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

Date: _____ Attest to: _____



Board of Public Works Staff Report

Project/Event: Lotus Festival

Petitioner/Representative: Kirsten Payton, Lotus Education & Arts Foundation

Staff Representative: Cassie Werne, Special Projects & Operations Manager

Date of Event: Thursday-Sunday, September 25-28, 2025

Date of Board Meeting: Tuesday, August 12, 2025

Report: Lotus Education & Arts Foundation is requesting to close/use the following rights of way between Thursday-Sunday, September 25-28, 2025 (see timeline):

- W. 6th St. from S. College Ave. to Washington St.;
- W. Kirkwood Ave from S. Walnut St. to Grant St.;
- parking spaces along —
 - 4th St. from S. College to S. Walnut;
 - S. Walnut St. from W. 4th St. to W. 6th St.;
 - S. Washington St. from W. 4th St. to W. 6th St.;
 - S. Lincoln St. from W. 4th St. to W. 6th St.

The annual Lotus World Music & Arts Festival celebrates the diversity of the world's cultures, through music and the arts. Lotus transforms downtown Bloomington into a vibrant musical and visual arts experience, creating a pedestrian-friendly perimeter and filling several downtown venues and streets with music and dance. Music venues include a range of public spaces, from the tent on 6th street, the BCT, First Christian Church, and the John Waldron Arts Center. In addition to ticketed evening showcases, the Lotus vision and mission of inclusion, diversity, and access includes offering a wide range of free activities to the community on Lotus Festival weekend.

The following plans and Certificate of Liability are included in the application:

- Site Plan
- Maintenance of Traffic Plan
- Timeline of event
- Emergency Action Plan
- Waste Management Plan
- Notification Letter

**CITY OF BLOOMINGTON
BOARD OF PUBLIC
WORKS RESOLUTION 2025-
057**

Lotus Festival

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, Katarina Koch (“Organizers”), with the Lotus Festival, would like to close the public Right of Way as indicated on the attached Special Event Application from 7:00 a.m. September 25, 2025 through 8:00 a.m. on September 29, 2025 in order to hold a special event: Lotus Festival; 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 Organizer and other event organizers may close the following streets: W. 6th St. from S. College Ave. to Washington St.; W. Kirkwood Ave from S. Walnut St. to Grant St.; and use the parking spaces along 4th St. from S. College to S. Walnut; S. Walnut St. from W. 4th St. to W. 6th St.; S. Washington St. from W. 4th St. to W. 6th St.; and S. Lincoln St. from W. 4th St. to W. 6th St., 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. Organizer and other event organizers shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Organizer shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
4. Organizer 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. Organizer and the other 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. Clean-up shall be completed by 8:00 a.m. on September 29, 2025.

Resolution 2025-057

6. Organizer and the other event organizers 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 September 25, 2025.
7. On the day of the event, bollards will be blocking Kirkwood Avenue to all motor vehicles. Organizer 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. Organizer 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. Organizer is responsible for returning the bollard tools to the Department of Public Works on the business day following the event. Should Organizer fail to return the bollard tools to the Department of Public Works, they 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 6:00 p.m. to 12:00 a.m. on Friday, September 26, 2025 and from 12:00 p.m. to 12:00 a.m. on Saturday, September 27, 2025.
9. Organizer and other 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. Organizer 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 Organizer agrees to submit to the City at least thirty (30) days prior to September 25, 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. Organizer, Lotus Festival, 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. Katarina Koch, organizers for the Lotus Festival event, present 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 12th DAY OF August, 2025.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-057 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Signed by:

Katarina Koch

2BBC1FFA37D044D

Katarina Koch, Organizer

Date: 8/4/2025

Resolution 2025-057



City of Bloomington Public
Works (BPW)
bloomington.in.gov

401 N Morton ST Suite 120
PO Box 100
Bloomington IN 47404

City Permit #: SE2025-0022
Application Date: 6/30/2025

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

Tamara Loewenthal

Applicant

Katarina Koch

Applicant

Kirsten Payton
105 South Rogers Street
Bloomington IN 47404

Overview

Event Description

The annual Lotus World Music & Arts Festival celebrates the diversity of the world's cultures, through music and the arts. Lotus transforms downtown Bloomington into a vibrant musical and visual arts experience, creating a pedestrian-friendly perimeter and filling several downtown venues and streets with music and dance. Music venues include a range of public spaces, from the tent on 6th street, the BCT, First Christian Church, and the John Waldron Arts Center. In addition to ticketed evening showcases, the Lotus vision and mission of inclusion, diversity, and access includes offering a wide range of free activities to the community on Lotus Festival weekend.

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

Checked

Neighborhood Block Party

Public Art Installation

Run/Walk/Parade

Other

Setup - Date and Time

09/25/2025 7:00 AM

Start - Date and Time

09/25/2025 5:00 PM

End - Date and Time

09/29/2025 8:00 AM

Teardown - Date and Time

09/29/2025 08:00 AM

Expected Number of Participants

6000

Event Classification

Non-Profit

Financial

Will you be charging admission?

Yes

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

We will be charging admission fees for only our Music Venues. Which we would like to bring a tent in on 6th street between College Ave and Walnut this would be one venue. Alongside the First Christian Church, the Buskirk Chumley Theater and the Waldron.
We plan to incorporate plenty of free arts programming including workshops, our arts village, arts partners and we hope to incorporate other non-profit partners and ideas they would like to incorporate.

Will you be collecting donations?

Yes

If yes, who will donations benefit?

The Donations will be benefiting Lotus, our non-profit organization.

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)

Checked

Metered Parking Space(s)

Checked

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

Thursday at 7:00 AM September 25th, 2025 -

We would like to activate and make use of the public rights of way space on 6th Street between N College Ave and N Walnut Street. We would like to use this space to build the 6th Street Tent along with a stage and create a venue here. We will need to use the entire space including parking spaces. We will use this day for set-up of the tent, stage and lights. Barricading road with type 3 then on Friday we will utilize Water barricades. We will have live performances running until 12:00am on Friday and Saturday. We will have technical production load outs running possibly until 3 am. Begin reopening in the morning.

We would also like to Barricade off the Block of 6th Street between Walnut and Washington for our Arts Village that will begin on Friday and run through Saturday of the Festival. We will block off this section Friday - Saturday and reopen Saturday evening/Sunday Morning.

We would also like to utilize the south space on Kirkwood in front of the BCT on the block between Washington and Walnut Thursday - Sunday. For a couple tents to sell wristbands and provide info. Reopen Monday 9.29 with Bollard removal.

We plan to utilize Kirkwood from N Washington to N Lincoln for Food Truck Village partnered by Food Truck Fridays. This would take place Friday September 26th - Saturday September 27th.

We plan to utilize the entire section on Kirkwood from N Lincoln to N Grant on Saturday September 27th to extend to Lotus in the Library and fill the streets with Arts and Activities along with performers. We will have tents, vendors, and partners here from 12pm - 5pm then clear this space. We would like to only block off street parking on 4th Street outside of the Waldron along the corner of 4th and N Walnut. We would use this space for loading in and out gear or artist shuttles. We do not need the road blocked just the parking!

Street	To Street	From Street	Closing /Opening	Date
6th	N Walnut St	N College Ave	Closing	9/25/2025 7 AM
6th	N Walnut	N College	Opening	9/29/2025 8 AM
6th	Washington	N Walnut	Closing	9/25/2025 8 AM
6th	Washington	N Walnut	Opening	9/28/2025 8 AM
Kirkwood	Washington	N Walnut	Closing	9/25/2025 8 AM

Kirkwood	Washington	N Walnut	Opening	9/29/2025 8 AM
Kirkwood	Lincoln	Washington	Closing	9/26/2025 8 AM
Kirkwood	Lincoln	Washington	Opening	9/28/2025 8 AM
Kirkwood	Grant	Lincoln	Closing	9/27/2025 8 AM
Kirkwood	Grant	Lincoln	Opening	9/28/2025 8 AM
4th	N Walnut	N College Ave	Closing	9/26/2025 8 AM
4th	N Walnut	N College Ave	Opening	9/28/2025 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?

No

Emergency

Who is responsible for overall event safety and coordinating emergency response? Please provide contact name and phone number.

Katarina Koch - Executive Director - executivedirector@lotusfest.org, (812) 336-6599
Kirsten Payton - Associate Director - associatedirector@lotusfest.org, (812) 803- 0151

Please provide your plan of action for each emergency scenario below:

Medical Emergencies

The Lotus Festival has emergency fire, police, and EMT personnel available for the duration of the event. Law Enforcement officers will be present on foot, in patrol cars, and on bikes. There will be a perimeter officer at the 6th St venue and on Kirkwood in front of the BCT. There will be an EMT based on Kirkwood Avenue, near Wristband Exchange and the Info Tent. All emergency personnel will have access to our radios, all of which share the same radio frequency.

Severe Weather

If sirens sound, the Stage Manager will announce evacuation to a safe location. Inform festival patrons and volunteers to move in a safe, orderly fashion to the secure location.

You and your volunteers should familiarize yourselves with this information before the festival starts.

Law Enforcement, the Fire Department, or Executive Director Katarina Koch have the authority to close any part of the festival, at any time, if public safety is threatened for any reason.

If this occurs, the House Manager may be involved in an initial discussion or be informed over radio or cell phone. You will be instructed if you need to send patrons to an evacuation location or simply close the venue.

Fire/Evacuation

For life-threatening medical emergencies, call 911 or alert EMT personnel IMMEDIATELY – SECONDS COUNT!

Assess the severity of the situation.

How many people at the event are affected (artists, back-stage staff, volunteers, patrons)?

How many are aware of the situation, and are there key people on site who need to be notified?

In the event of a fire, a medical emergency, or violence between patrons, you should contact emergency personnel via your radio IMMEDIATELY. Follow their instructions in clearing the area.

In case of a fire, use your best judgment: If you need to clear the tent, do so in an orderly fashion.

Inform the stage manager (if you are at a music venue), and ask for assistance.

In a tent, quick access for first-responders may be behind the stage, at the back of the venue. The stage manager should be made aware of this fact.

For other situations: Contact Volunteer Headquarters and/or the Festival Director via radio. They will help problem-solve and will head to your location as needed.

Lost or Missing Persons

Assess the severity of the situation.

How many people at the event are affected (artists, back-stage staff, volunteers, patrons)?

How many are aware of the situation, and are there key people on site who need to be notified?

In the event of a fire, a medical emergency, or violence between patrons, you should contact emergency personnel via your radio IMMEDIATELY. Follow their instructions in clearing the area.

Inform the stage manager (if you are at a music venue), and ask for assistance.

In a tent, quick access for first-responders may be behind the stage, at the back of the venue. The stage manager should be made aware of this fact.

For other situations: Contact Volunteer Headquarters and/or the Festival Director via radio. They will help problem-solve and will head to your location as needed.

Other

We will provide our Emergency Action Plan which relates to majority of issues stated here and it will include ket contacts from our team that will be provided to all house managers and to volunteers at orientation. The following Lotus personnel will also be on radio or by cell phone: Katarina Koch (Executive Director), Tamara Loewenthal (Artistic Director), Kirsten Payton (associate director), Aniah Navarro(Production Manager), Camryn Greer (Partner Relations Manager), &the Gifts Manager

Have you arranged for security at your event?

Yes

If yes, who will be providing security?

We will be working with 24/7 security pro.

Waste

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

Overall Kirsten Payton - 812 803 0151 the associate director is responsible during the event. During the overall event volunteers will lead in waste management duties such as assisting with trash to ensure an overall clean and healthy event.

Will you have food vendor(s)?

Yes

If yes, please name the food vendors:	Our food vendors will be Managed via Jordan with the Food Truck Fridays.
Will you have alcohol vendor(s)?	Yes
If yes, please name the alcohol vendors:	I believe we plan to have Upland, BBC, Cardinal. Our Alcohol Vendors will only be located in the perimeter of the 6th Street venue and volunteers will be stationed at exits not allowing drinks to exit venue.
What types of waste will need to be collected i.e. food waste, beverage containers, etc.?	Food, Beverage, Paper materials, Recyclables, Crafting materials, fabrics possibly, human waste
What is your plan to collect and dispose of trash and recycling?	We will have volunteers stationed at each waste station to help manage waste. They will haul waste to a dumpster located in the parking lot on 4th and Washington. Volunteers will have PPE equipment to manage waste if needed. They will also help sort trash to recycling as needed.
What vendor will provide waste bins and collection service?	We plan to use Rumpke along with Clear stream recycling.
Will you be providing portable toilets?	Yes
If yes, how many portable toilets?	7
If yes, what company is providing the portable toilets?	We will be using Rumpke. This year we are requesting the following: · 6th St. I: 2 standard, 1 accessible, delivered to corner of N Walnut and 6th Street · 6th St. II: 1 standard, 1 accessible, back by artists' tent (corner of 6th and N College Ave.) · 6th St. III: 1 standard, 1 accessible, arts village corner of N Washington · Kirkwood Ave between Lincoln and Grant Street: 1 standard, 1 accessible, delivered to alley across the street from the library

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	
Will the noise be amplified?	Yes
Please describe event entertainment and associated infrastructure including stage, sound amplification equipment, etc.?	We plan to host artist with stylings in world music on a 32 x 20 stage in a 60 x 60 clear span tent on 6th between college and walnut. We will have this amplified with a P.A. system brought by Quest audio. we will have variable Buskers performing through the streets in places such as our Arts Village on 6th between Walnut and Washington or on Kirkwood. We will have outdoor performances during our Festival breaks (8:30pm) at the Arts village on Friday. Then we will have a performance of a drum group on the court house lawn Saturday. I do not believe the festival wide breaks will be amplified. If we end up needing so they will MAX have a very small P.A. consisting of two speakers.
What will be the power source for equipment?	We will power the 6th tent through the court house. We have made a reservation to use this space during the time of the Lotus Fest. We have a small generator for the Arts Village. For Kirkwood closure we have used power from the Light Poles if that is still available we would appreciate being able to use it for our event.
Describe any other electrical needs:	I do not believe we have any outside of what is noted.

Have you notified businesses/residents impacted by your event?

No

Which businesses/residents have been notified?

Upon approval we plan to notify all businesses downtown and as many residents as possible. We are planning to use this as an opportunity to go door to door to meet the town and make them aware of our festival.

When did you notify businesses/residents impacted by the event?

Insurance

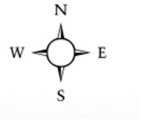
Do you agree to submit Certificate of Liability Insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate at least 2 weeks prior to your event or earlier?

Yes



2025 Lotus Festival Street & Alley Closures Map

Thursday September 25th - Monday September 29th

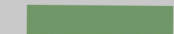


MAP KEY

- DA** DETOUR AHEAD
- DL** DETOUR LEFT
- DR** DETOUR RIGHT
- NL** NO LEFT TURN
- RC** ROAD CLOSED
- RCA** ROAD CLOSED AHEAD
- FA** FESTIVAL TRAFFIC AHEAD

- Bollards (CITY)
- #T - Type 3 Barricades
- Water Baricades (CITY)
- Orange Road Cones Indicating Loading Zone
- No Parking for Port-o-pottie service, artist drop-off, or food trucks (CITY)
- Standard Toilet
- Accessible Toilet
- Food Trucks
- Bike Barricade Drop OFF / Pick UP
- CITY OF BLOOMINGTON MESSAGE BOARD
- Buskers
- Trash
- Recycling
- Tents (Multiple 10 x 10)
- Dining Tables
- Hand Washing Station
- Bike Barricade + Temporary Orange Fencing

Festival Perimeter



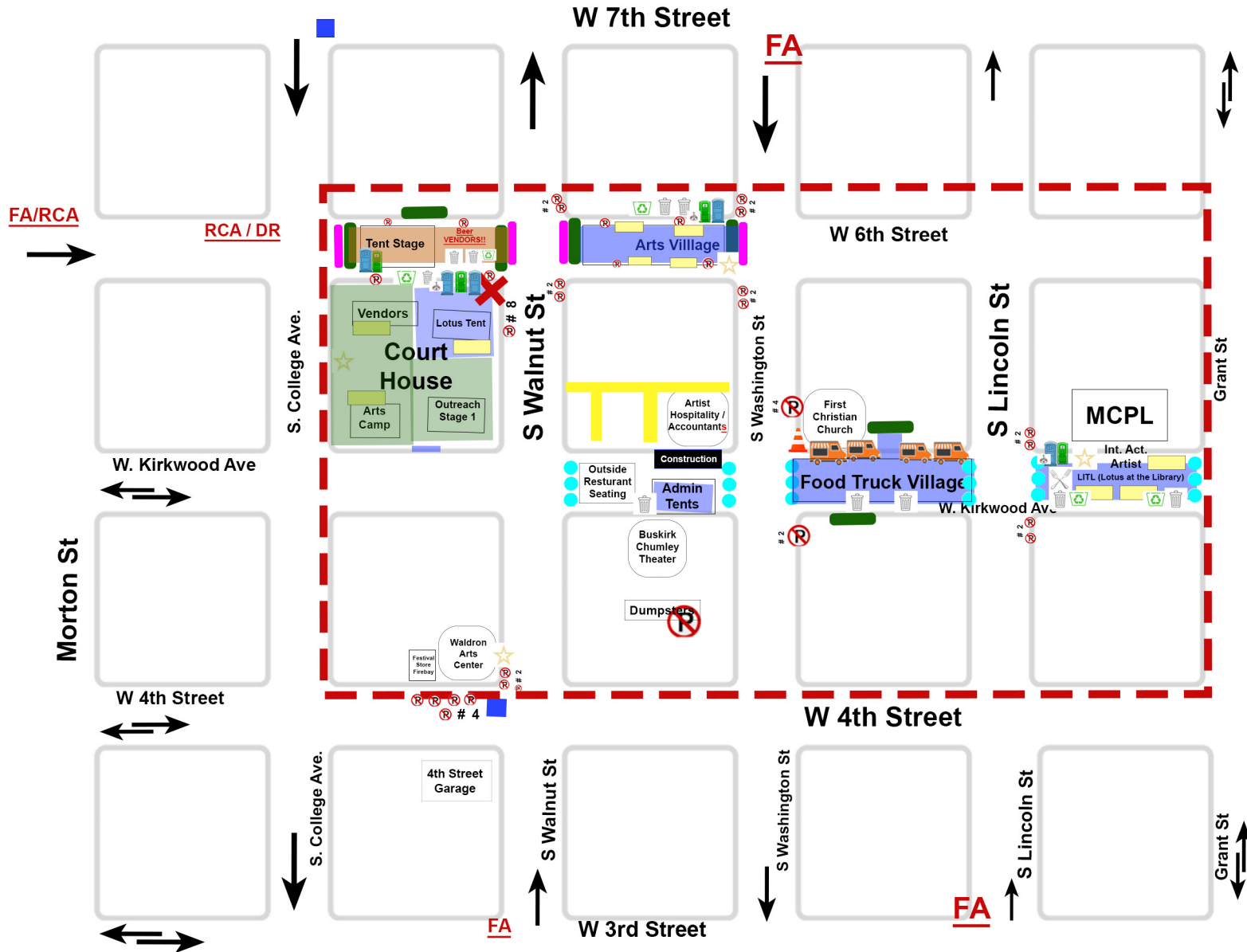
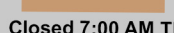
Closed 8:00 AM Saturday
- 9:00 AM Monday



Closed 8:00 AM Friday
- 8:00 AM Monday



Closed 7:00 AM Thursday
- 8:00 AM Monday





2025 Lotus Festival Street & Alley Closures Map

Thursday September 25th



MAP KEY

DA DETOUR AHEAD
DL DETOUR LEFT
DR DETOUR RIGHT
NL NO LEFT TURN
RC ROAD CLOSED
RCA ROAD CLOSED AHEAD
FA FESTIVAL TRAFFIC AHEAD

Bollards (CITY)

#T - Type 3 Barricades

Water Baricades (CITY)

Orange Road Cones Indicating Loading Zone

No Parking for Port-o-pottie service, artist drop-off, or food trucks (CITY)

Standard Toilet

Accessible Toilet

Food Trucks

Bike Barricade Drop OFF / Pick UP

CITY OF BLOOMINGTON MESSAGE BOARD

Buskers

Trash

Recycling

Tents (Multiple 10 x 10)

Dining Tables

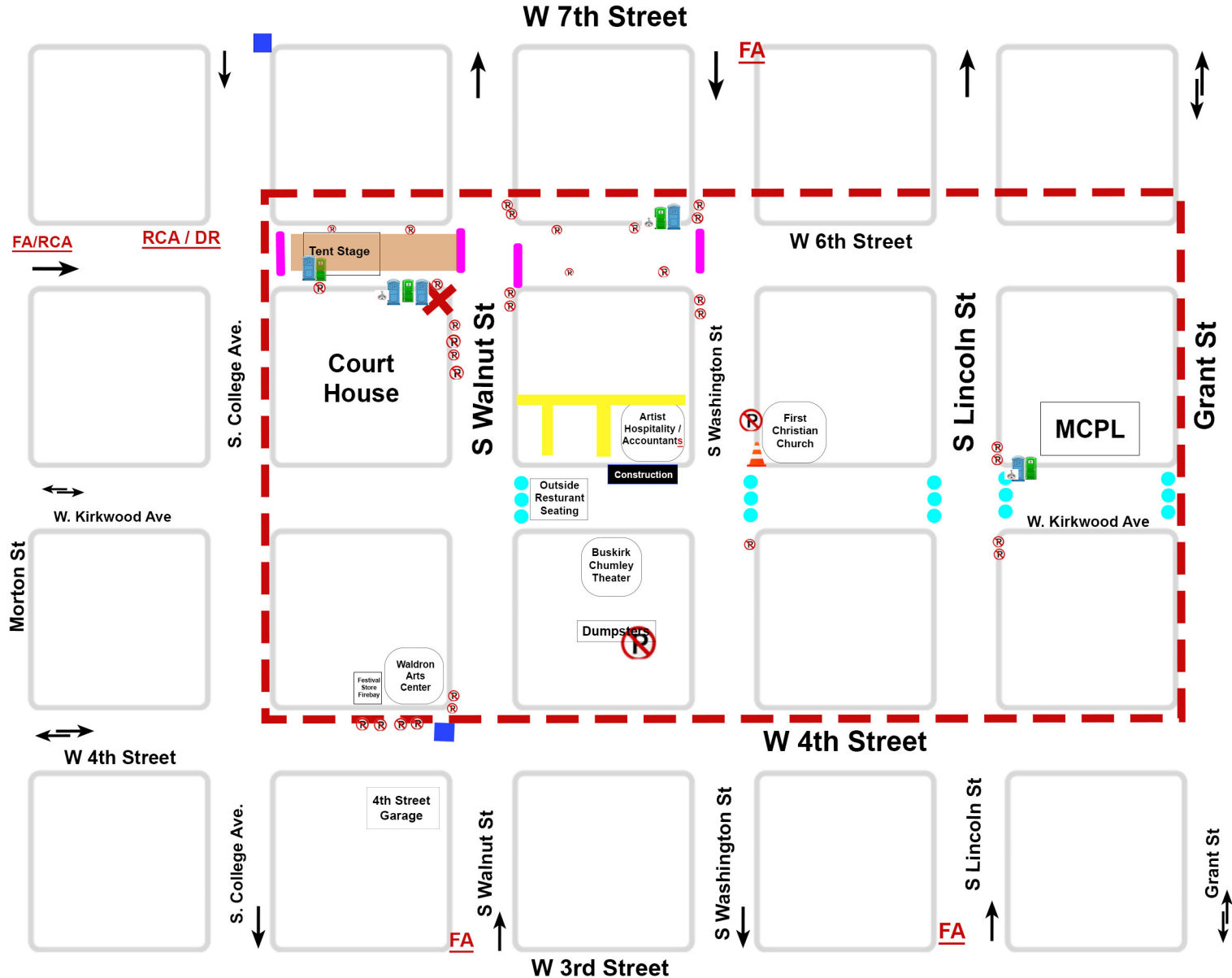
Hand Washing Station

Festival Perimeter

Closed 8:00 AM Saturday
- 9:00 AM Monday

Closed 8:00 AM Friday
- 8:00 AM Monday

Closed 7:00 AM Thursday
- 8:00 AM Monday



2025 Lotus Festival Street & Alley Closures Map

Friday September 26th




MAP KEY


DA DETOUR AHEAD
DL DETOUR LEFT
DR DETOUR RIGHT
NL NO LEFT TURN
RC ROAD CLOSED
RCA ROAD CLOSED AHEAD
FA FESTIVAL TRAFFIC AHEAD

 Bollards (CITY)

 #T - Type 3 Barricades


 Water Baricades (CITY)


 Orange Road Cones Indicating Loading Zone

 No Parking for Port-o-pottie service, artist drop-off, or food trucks (CITY)


 Standard Toilet

 Accessible Toilet


 Food Trucks


 Bike Barricade Drop OFF / Pick UP

 CITY OF BLOOMINGTON MESSAGE BOARD


 Buskers


 Trash


 Recycling

 Tents (Multiple 10 x 10)


 Dining Tables


 Hand Washing Station

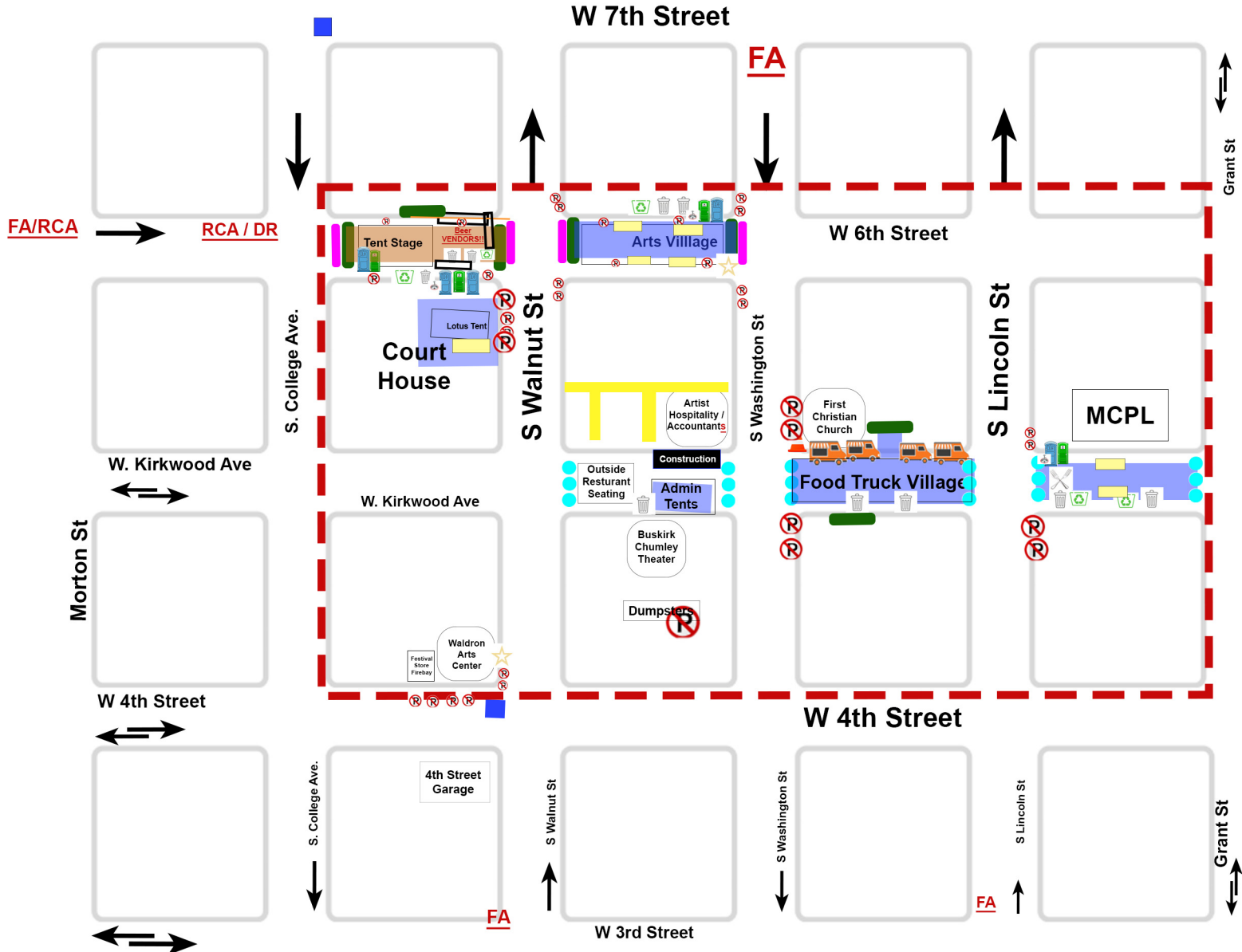
 Bike Barricade + Temporary Orange Fencing

 Festival Perimeter

 Closed 8:00 AM Saturday - 9:00 AM Monday

 Closed 8:00 AM Friday - 8:00 AM Monday

 Closed 7:00 AM Thursday - 8:00 AM Monday





2025 Lotus Festival Street & Alley Closures Map

Saturday September 27th



MAP KEY

- DA DETOUR AHEAD
- DL DETOUR LEFT
- DR DETOUR RIGHT
- NL NO LEFT TURN
- RC ROAD CLOSED
- RCA ROAD CLOSED AHEAD
- FA FESTIVAL TRAFFIC AHEAD

●●● Bollards (CITY)

— #T - Type 3 Barricades

— Water Baricades (CITY)

▲ Orange Road Cones Indicating Loading Zone

P No Parking for Port-o-pottie service, artist drop-off, or food trucks (CITY)

T Standard Toilet

T Accessible Toilet

T Food Trucks

X Bike Barricade

X Drop OFF / Pick UP

■ CITY OF BLOOMINGTON MESSAGE BOARD

★ Buskers

T Trash

T Recycling

T Tents (Multiple 10 x 10)

T Dining Tables

T Hand Washing Station

T Bike Barricade + Temporary Orange Fencing

T Festival Perimeter

■ Closed 8:00 AM Saturday - 9:00 AM Monday

■ Closed 8:00 AM Friday - 8:00 AM Monday

■ Closed 7:00 AM Thursday - 8:00 AM Monday

■ Festival Perimeter

■ Closed 8:00 AM Saturday - 9:00 AM Monday

■ Closed 8:00 AM Friday - 8:00 AM Monday

■ Closed 7:00 AM Thursday - 8:00 AM Monday

■ Festival Perimeter

■ Closed 8:00 AM Saturday - 9:00 AM Monday

■ Closed 8:00 AM Friday - 8:00 AM Monday

■ Closed 7:00 AM Thursday - 8:00 AM Monday

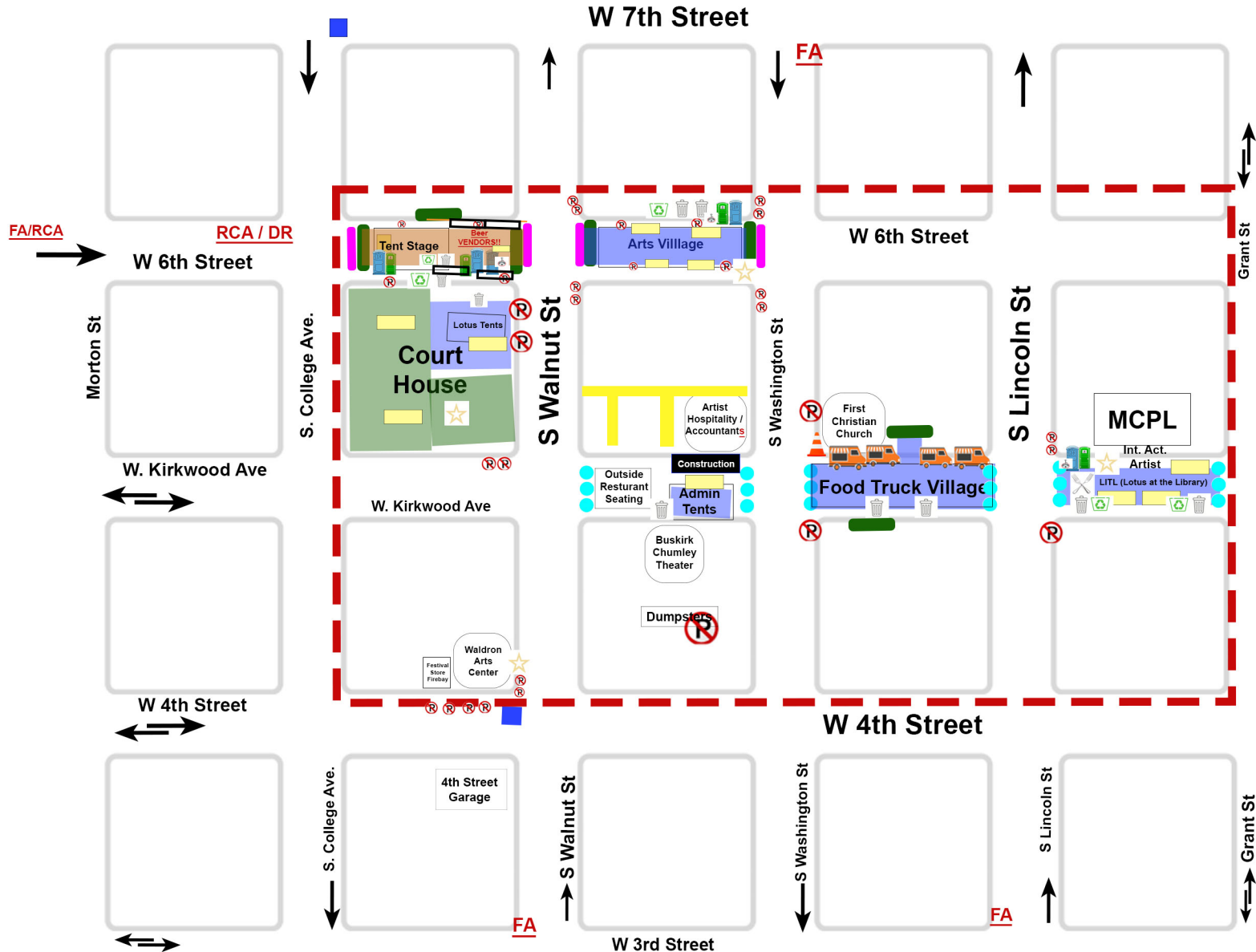
■ Festival Perimeter

■ Closed 8:00 AM Saturday - 9:00 AM Monday

■ Closed 8:00 AM Friday - 8:00 AM Monday

■ Closed 7:00 AM Thursday - 8:00 AM Monday

■ Festival Perimeter





2025 Lotus Festival Street & Alley Closures Map

Sunday September 28th



MAP KEY

DA DETOUR AHEAD
DL DETOUR LEFT
DR DETOUR RIGHT
NL NO LEFT TURN
RC ROAD CLOSED
RCA ROAD CLOSED AHEAD
FA FESTIVAL TRAFFIC AHEAD

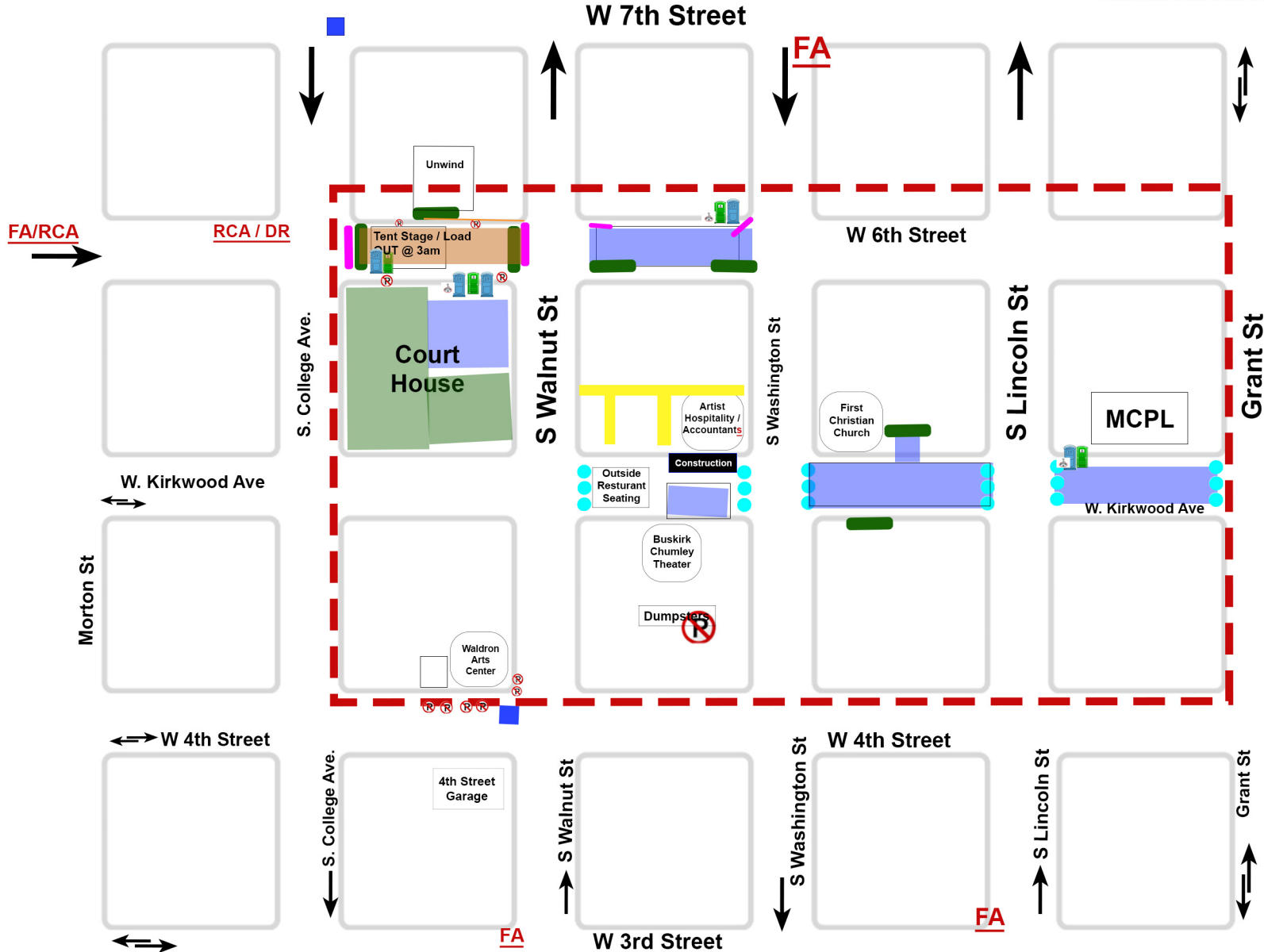
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- Buskers
- Trash
- Recycling
- Tents (Multiple 10 x 10)
- Dining Tables
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- Bike Barricade + Temporary Orange Fencing

Festival Perimeter

Closed 8:00 AM Saturday
- 9:00 AM Monday

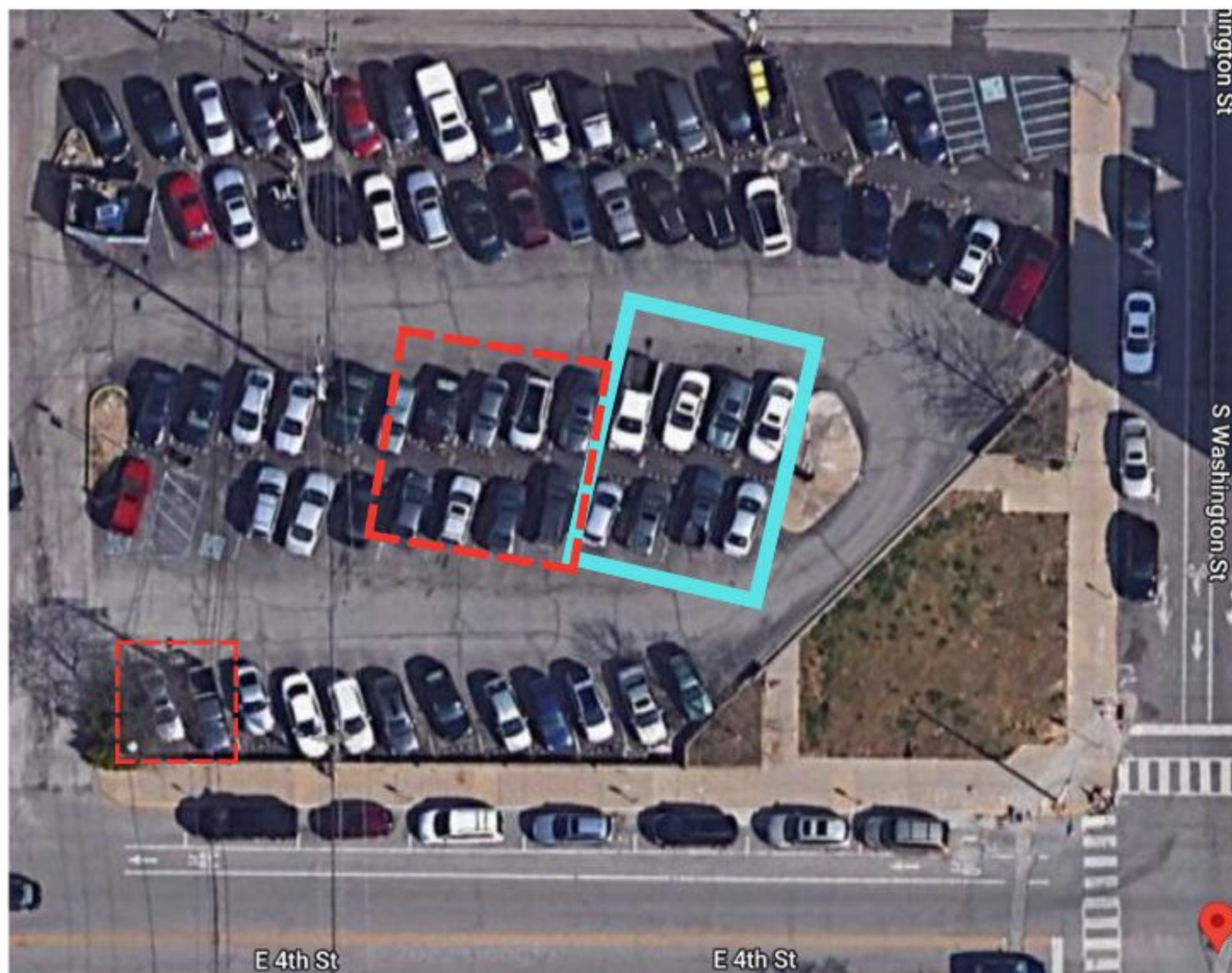
Closed 8:00 AM Friday
- 8:00 AM Monday

Closed 7:00 AM Thursday
- 8:00 AM Monday



Lotus World Music & Arts Festival 2025

Dumpster placement and no parking zones/times at City of Bloomington parking lot located at 4th and Washington



- Dumpster site(s): Closed Friday 9/26 from 9:00am THROUGH Monday 9/29 at 9:00am.
- Clearance for dumpster pickup/drop off: Closed Friday 9/26 from 8:00-11:00am **AND** Monday 9/29 from 7:00-10:00am.

Wednesday September 24th

9:00 am

Venues: Pick up of Uhaul Trucks

10am-2pm

Backdrop set up at the Waldron

1:00 pm

*Possible warehouse run just for Risers - for early Thursday morning set up

3:00 pm

Backdrop set up at BCT

TBD

Streets: ITS Barricade Delivery

5:00 pm

Artist Relations: gather flowers for Artist Hospitality bouquets (Tamara)

Thursday September 9/25/25

7:00 am

Streets: 6th Street closed between College and Walnut

8:30 am

Venues: Materials Load Out @ Organized Living Warehouse

9:00 am

Streets: Porta-lets delivered, trash barrels delivered

Venues: Tent set up by Ellis Events (Bill Hinds), Stage Set up

Noon

Festival Store: Merchandise set up @ Waldron Rose Firebay

Volunteer HQ: Set up

12:30 pm

Artist Relations: Van pick up at Enterprise

TBD

Soft Touch: Bike barricade delivery

3:00 pm

Sound checks begin at BCT

Backline: Moving gear into Firebay at Waldron and BCT

TBD

Set up at Old National Bank for Patron Reception???

4:30 pm

Festival Store: Set up Merch Table at BCT

5:00 pm

Patron Reception at Old National Bank ???

6:30 pm

Doors Open at BCT

7:00 pm

Festival Event: Opening Concert @ Buskirk Chumley Theater

- Emcee (Katarina)
- 7:10 - 8:00 Performer #1
- Intermission/ Emcee
- 8:15/8:20 - 9:30 Performer #2

10:00 pm

Artist Payout

Breakdown merch table

Close doors

Friday Sept. 26th**TBD**

Venues: BFD Inspection by Jeff Yutmeyer

7:45 am

Volunteer HQ: Opened

Venues: Committees members pick up two-way radios

8:00 am

Streets: Kirkwood Street closures (Info Tent and FTV and Arts Village)

Venues: Set up crew checks in on Kirkwood and Walnut

Volunteer HQ: Check in Morning volunteers (all who arrive at or before noon) - includes set up, shuttle drivers and captain, artist hospitality

Bollard Install by City

8:30 am

Water Barricades to be filled.

9:00 am

Venues: Sound and Lights Set up at 6th Street, Backdrop Set up at 6th st stage

Venues: Tables and chairs delivered to Kirkwood by Master Rental.

Artist Relations: AR crew sets up hospitality at MGR

Streets: Port-o-potties delivered (need to confirm)

Food trucks start setting up at Food Truck Village

Arts Village set up on 6th

9:30 am

Streets: Rumpke roll off trash/recycling (one each) dumpsters and trash/recycling totes (7 each) delivered behind BCT. **Totes distributed by Streets Committee for each venue. truck village and 6th, other locations**

Shuttle: Drivers begin their shifts

Streets: Distribution of trash barrels as follows (8 to 6th St, remaining locations get 4)

10:30 am

Venues: Tables and chairs delivered to Info Tent and FTV and LATL

Noon

AR: Coolers and snacks get delivered to venues

Volunteer Committee: first check in of volunteers at HQ

Merch: store set up

12:00 pm - 4:45 pm

Backline: Soundchecks

Staff check in with Group Text

2:00 pm

Venues: Homeland Security inspection of 6th Street stage (Kirsten & Aniah)

LITP: Trash/Recycling dumpsters, 7 trash/recycling totes, 2 port-o-potties delivered to WHB Park

TBD

TBD Artist Lotus Live @ WFHB

3:00pm

Break: Tamara

3:30 pm

Merch committee: Finalize store set up

Ticket Sales: (Katarina) Meet with Committee Member @ Vol HQ- give him, tickets, bank with \$300 (small bills)

4:00 pm

Wristband Exc: Meet with Cherri DuPree, give her banker's box with wristbands (all Friday and 2 weekend boxes (+10 pairs of scissors), reminder to batch in 100's) (Katarina) @Vol HQ

5:00 pm

Info tent: Info booth volunteer picks up Programs, Box for lost in found (bankers box), first aid kit, updated day of friday schedule at Vol HQ

Kirkwood: Security for Kirkwood arrives- check in with Vol HQ

Ticket Sales: BCT stops will call - do a transfer to Ticket Sales Tent

5:30pm

Ticket Sales: Tickets and will call are open at the tent on Kirkwood

Doors Open at BCT and Waldron

Festival Store: Open for sales

6:00 pm

Kirkwood: Two EMTs report to Ticket Sales on Kirkwood

6:30 pm

Security arrives for 6th Street tent

8:30 pm

Performance during festival wide break at the Arts Village

11:00 pm

Waldron Performances end

11:15 pm

Tickets Sales: Hand off to Accountants (Katarina to be present) redo bank bag

FCC performances end

11:30 pm

AR: Artist After party opens (alcohol will start to be served)

BCT performances end

11:45 pm

AR: Pizza X delivers

Midnight

6th Street Performances end

12:30 am

Security for 6th Street shift complete, start second shift for overnight security at 6th street

End of Night

Volunteer HQ: clean up and close down space

Wristband Exc: drop off wristbands at volunteer HQ

Info booth: take everything back to Volunteer HQ - lost n found check for anything super valuable

Artist Relations: Shuttle Keys dropped off (3am)

Food trucks depart Food Truck Village

Merch: Close out of artist merch for Friday only bands (Hopefully done at 1 am at MGR)

Info Booth: (Katarina pick up wheelchairs, store in vehicle) - drop off at lotus in the park in am

After party til 3am

Saturday September 27th**12:00am**

Security for Kirkwood shift complete

AR: Payment of Artists - Tamara

12:30am

Venues: Audio covered for overnight if needed

Security Shift overnight

1:00 am

AR: Pizza X delivers

3:00am

AR: Artist After party ends cleans up

3:15- 3:30am

Shuttle Drivers get back to AR

In the morning (8ish)

Streets: Port-o-potty serviced

8:00 am - 7:00 pm LATL (including set-up and tear-down) *Event 12:00-5:00 pm*

8:00 am

Volunteer HQ: open by volunteers for early shifts

9:30 am

AR: Artist Hospitality opens

Artist Relations: Shuttle starts

12:00 pm

Food trucks arrive downtown for Food Truck Village
Lotus at the Library begins
Waldron Dance Workshops begin
6th Tent Sound Checks Begin

TBD

Lotus Live @ WFHB

2:45 - 5:00 pm

Venue Soundchecks (Linked schedules)

2:00pm

Security for 6th Street shift starts (check in at Vol HQ)

2:30pm

6th Tent Opens

3:15pm

6th Tent Performances MAY BEGIN AT THIS TIME

3:30 pm

Ticket Sales: Meet with ticket leader - give him, tickets, bank with \$300 (small bills)(Katarina)

4:00 pm

Wristband Exh: Katarina to go through and hand off to Geoff (Katarina)

5:00 pm

Info booth: pick up Programs, Box for lost in found (banker's box), first aid kit - from Vol HQ,
Venues: Security for Kirkwood arrives

5:30pm

BCT/ Waldron Doors Open (linked schedules)

6:00pm

Two EMTs report to Vol HQ for the beginning of shift.
Venues: Tear down LATL

6:30pm

Streets: replace no parking signs behind BCT for dumpster pick up on Monday

07:00pm - 10:00 PM Courthouse Lawn Activation

08:30pm

Festival wide break - Courthouse Lawn will host a drum group.

10:00pm

Streets: Arts village tear down, no parking signs, trash, etc. reopen

11:15 pm

Tickets Sales: Hand off to Accountants (Katarina to be present)

Tear Down Crew: assembles under the direction of Aniah, Lewis Johnson and Gary Skow

- Trash barrels go to Samira's on 6th street, totes go to behind BCT next to roll off dumpsters, clear stream recycle bins to go into uhaul trucks
- First Venues for tear down are Waldron Auditorium and First Christian Church
- And Kirkwood entirety
- Remove No Parking Signs

11:30 pm

AR: Artist After party opens with alcohol service

Performances end (linked schedules)

11:45 pm

AR: Pizza X delivers

Midnight

6th Street Stage ends

12:30 am

Security for 6th Street shift complete

End of night

Volunteer HQ: clean up close down and load out (or load out sunday)

Wristband Exc: drop off wristbands at volunteer HQ

Info tent: take everything (including wheelchairs) back to Volunteer HQ - lost n found check for anything super valuable

AR: artist hospitality closes down, cleaned up and brought back to firebay

Merch: Closeout of artists merchandises (minus Sunday Bands), pullout BCT merch for Sunday

Backline: Collect all gear and return to Lotus HQ, will leave select gear at BCT

Sunday September 28th**12:00 am**

Downtown EMT shifts complete.

Kirkwood security shift complete.
AR: Payment of Artists - Tamara

12:30 am

Security for 6th Street shift complete
6th St Stage teardown

1:00 am

AR: Pizza X delivers

3:00 am

AR: Artist After party ends cleans up and closes down
AR: Shuttles are dropped off behind Firebay

Early Morning

Streets: Port-o-potties picked up at all downtown locations (6th and Kirkwood)

9:00am

Streets: Crew re-opens Kirkwood Info Tent area closure
Master Rental picks up tables and chairs from all downtown venues.

9:30am

Merch and Vol HQ: load out

11:00 am - 2:00 pm

Festival Unwind Yoga at FAR Center
Collaboration with Oak?

12:00pm

Bike barricades picked up from 6th street drop off location.
Merch: taken to BCT
table set up at BCT

1:00 pm

Backline: Soundchecks begin at BCT
AR: Shuttle returned 2 vans
Streets Committee arrives downtown to begin re-opening tasks, moving Rumpke trash/recycling next to dumpsters at BCT parking lot, removing no parking street signs.

2:30 pm

Doors open at BCT

6:00pm

Back drop pick up

Emergency Personnel & Law Enforcement

The Lotus Festival has emergency fire, police, and EMT personnel available for the duration of the event. Law Enforcement officers will be present on foot, in patrol cars, and on bikes. There will be a perimeter officer at the 6th St venue and on Kirkwood in front of the BCT. There will be an EMT based on Kirkwood Avenue, near Wristband Exchange and the Info Tent. All emergency personnel will have access to our radios, all of which share the same radio frequency.

Lotus Management

The following Lotus personnel will also be on radio or by cell phone: Katarina Koch (Executive Director), Tamara Loewenthal (Artistic Director), Kirsten Payton (associate director), Aniah Navarro(Production Manager), Camryn Greer (Partner Relations Manager), &the Gifts Manager

General Procedures

Be prepared. Walk your site with the Set-Up Manager before the evening schedule begins. **Note locations of all exits**, so that you can accurately advise emergency personnel if the occasion arises. Read all provided documentation thoroughly, including this document and the Evacuation Plan.

All venue volunteers are trained to contact the House Manager if they encounter an emergency or questionable situation. In that event, the House Manager will assess the situation.

Non-Weather Emergency

For life-threatening medical emergencies, call 911 or alert EMT personnel IMMEDIATELY – SECONDS COUNT!

- Assess the severity of the situation.
 - How many people at the event are affected (artists, back-stage staff, volunteers, patrons)?
 - How many are aware of the situation, and are there key people on site who need to be notified?
- **In the event of a fire, a medical emergency, or violence between patrons, you should contact emergency personnel via your radio IMMEDIATELY.**
 - Follow their instructions in clearing the area.
 - In case of a fire, use your best judgment: If you need to clear the tent, do so in an orderly fashion.
- Inform the stage manager (if you are at a music venue), and ask for assistance.
 - In a tent, quick access for first-responders may be behind the stage, at the back of the venue. The stage manager should be made aware of this fact.
- For other situations: Contact Volunteer Headquarters and/or the Festival Director via radio. They will help problem-solve and will head to your location as needed.

Weather Emergency

If sirens sound, the Stage Manager will announce evacuation to a safe location. Inform festival patrons and volunteers to move in a safe, orderly fashion to the secure location.

- You and your volunteers should familiarize yourselves with this information before the festival starts.

Law Enforcement, the Fire Department, or Executive Director Katarina Koch have the authority to close any part of the festival, at any time, if public safety is threatened for any reason.

If this occurs, the House Manager may be involved in an initial discussion or be informed over radio or cell phone. You will be instructed if you need to send patrons to an evacuation location or simply close the venue.

Other contact information (cell phones):

Executive Director:

Katarina Koch @ 812-272-4804

Artistic Director:

Tamara Loewenthal @ 812-219-1890

Associate Director:

Kirsten Payton @ 812-803-0151

Artist Liaison

Madeline Bailey @ 224-324-6537

Volunteer Manager:

Todd Riggins @ 812-320-6758

Merchandise:

Cathy Barfoot @ 219-662-7648

Tanner Crawford @ 330-844-5494

Venues & Streets (site issues):

Aniah Navarro@ 856-371-9031

Lotus Staff:

Camryn Greer @ 423-483-6373

Kathleen Clark-Perez @ 317-500-0866

Mallory Bowman @ 765-524-3440

Sophie Emrah @ 260-602-0240



[Date Here]

Dear Downtown Business Owner:

The 32nd Lotus World Music & Arts Festival will be held September 25 - September 28, 2025, and we look forward to another exciting year in downtown Bloomington! Once again, we expect to draw thousands of people to our city's lively and pedestrian-friendly downtown to enjoy world-class performing artists from all over the globe. The Lotus Festival has become a signature event for Bloomington, and it is made possible by the support of our community—thank you!

From past festivals, we know that ~6,000 people visit downtown Bloomington over the course of the event each year. Lotus attendees – many from out of town – start arriving long before the evening festivities start, and they spend considerable time on festival weekend exploring the streets around the Courthouse, shopping in local stores, and enjoying local restaurants and bars.

Evening showcases and other evening events will begin at approximately 6:00 p.m. and run until ~12:00 a.m. (midnight) on Friday, September 26th and Saturday, September 27th. Festival stage set-up begins early on Friday, and tear-down can run until Sunday afternoon.

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

Downtown:

- **From 8 a.m. Thursday, Sept. 25 until 1 p.m. Sunday, Sept. 28**
 - 6th Street between College Avenue and Walnut Street
- **From 8 a.m. Friday, Sept. 26 until 9a.m. Monday, Sept. 29:**
 - 6th Street between South Walnut and Washington Street.
 - Kirkwood Avenue between Washington Street and Lincoln Street, and alley running north to midpoint of block
 - Kirkwood Avenue between Lincoln Street and Grant Street, and all connecting alleys
 - Kirkwood Avenue between Walnut Street and Washington Street.
 - Four parking spaces next to the side entrance of the First Christian Church on Washington Street. This is for artist shuttle drop-off/pick-up.
 - Eight diagonal parking spaces from the middle row of the parking lot behind the Buskirk- Chumley Theater. This is for the festival trash/recycling dumpsters.
- **From 8:00a.m. - 11:00a.m. on Friday, Sept. 26 AND 7:00 a.m. - 10:00 a.m. on Monday, Sept. 29:**
 - Two spaces at the entrance from 4th Street and eight diagonal spaces in the middle of the parking lot behind the Buskirk-Chumley Theater. This is for the truck to deliver the dumpsters.

Additionally, please be aware that musicians will conduct sound checks and rehearsals in the afternoons on Friday and Saturday, in both indoor and outdoor venues, to ensure smooth production and the highest-quality performances. Sound checks usually start at or after 1:00 p.m. and may be audible downtown for several hours.

The Board of Public Works meeting to hear this request will be **TBD**. Board of Public Works meetings are held in the Council Chambers of the Showers Center City Hall at 401 N. Morton, Rm 115.

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for the Lotus World Music & Arts Festival.

If you have any questions or concerns, I encourage you to contact me directly (Katarina Koch, Executive Director, executivedirector@lotusfest.org or by phone at 812-336-6599) or to attend the Board of Public Works meeting. You can also call the Board of Public Works at 812-349-3410 or write to them at P.O. Box 100, 47402.

Thank you for your consideration and support! We look forward to celebrating our 32nd anniversary event with you and bringing the Lotus World Music & Arts Festival to downtown Bloomington for another sensational weekend in October.

Sincerely,

Katarina Koch
Executive Director



[DATE HERE]

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Sincerely,

Katarina Koch
Executive Director



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/24/2025

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

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

PRODUCER Acrisure LLC 223 West Grand River Ave #1 Howell MI 48843	CONTACT NAME: Lisa Slone PHONE (A/C. No. Ext): 812-353-6481 E-MAIL ADDRESS: lslone@acrisure.com	FAX (A/C. No): 812-332-3646
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: West Bend Insurance Company		15350
INSURER B: Siriuspoint America Insurance Company		38776
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 1831199136

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		1787098	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			1787098	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	WC PI 723658-001	2/1/2025	2/1/2026	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Lotus Festival September 25, 2025 - September 28, 2025

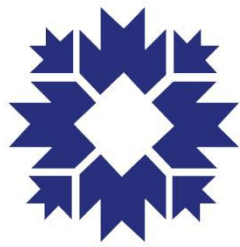
CERTIFICATE HOLDER**CANCELLATION**

City of Bloomington
PO Box 100
Bloomington IN 47402
USA

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

AUTHORIZED REPRESENTATIVE

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CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Project/Event:	Mobile Vendor in Right of Way
PW Resolution No:	25-062
Petitioner/Representative:	Michelle Martin-Walls, Owner of Chef Mikki's Munchies, LLC
Staff Representative:	Susan Coates
Meeting Date:	08/12/2025

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

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

This application is for 1 year.

Staff is supportive of the request.

RESOLUTION 25-062
CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
Mobile Vendor in Public Right of Way
CHEF MIKKI'S MUNCHIES, LLC

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

WHEREAS, Chef Mikki's Munchies, LLC (“Vendor”), is seeking a Mobile Vendor License under Bloomington Municipal Code 4.28;

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

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

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

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen, food truck or trailer for 1 year beginning 8/14/2025, and ending on 8/14/2026.

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

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

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

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

ADOPTED THIS THE 12th DAY OF AUGUST, 2025.

BOARD OF PUBLIC WORKS:

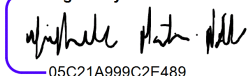
Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 25-062 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Signed by:

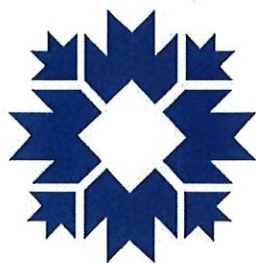


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Date: 8/5/2025

Michelle Martin-Walls

RESOLUTION 25-062



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Business License Cover Sheet

Business Name Chef Mikki's Munchies, LLC

License Type Mobile Vendor License

Contact Michelle Martin-Walls

Phone 812-320-2096

Email chefmikkismunchies@gmail.com

BPW Resolution No (if applicable) 25-062

Issue Date of License 8/14/2025

Expiration Date of License 8/14/2026

Scanned? ☒

Renewal Date for License 8/14/2026

Department Head Jane Kupersmith

Record Destruction Date 8/14/2029

ESD Tracking No N/A

Document Digital Filing Location G: ESD Shared: >SMALL BUSINESS DEVELOPMENT >
LICENSING > LICENSES > Mobile Vendor > Businesses



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

Length of
License: 1 Year - \$350

NO PMT
yet

2. Applicant Information

Name:	MICHELLE MARTIN- WALLS		
Title/Position:	OWNER		
Date of Birth:	11-18-78		
Address:	803 N PARK RIDGE RD		
City, State, Zip:	BLOOMINGTON, IN 47408		
E-Mail Address:	chefmikkis munchies @ gmail . com		
Phone Number:	812-320-2096	Mobile Phone:	812-699-9599

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

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

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

Received in ESD
JUL 31 2025

4. Company Information

Name of Employer:	CHEF MIKKI'S MUNCHIES				
Address of Employer:	803 N. PARK RIDGE RD				
City, State, Zip:	BLOOMINGTON, IN 47408				
Employment Start Date:	7/25	End Date (If known):			
Phone Number:	812-320-2096				
Website / Email:	chefmikkis munchies@gmail.com				
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

5. Company Officer Information

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

Name	Address
NONE	

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

Date of incorporation or organization:	7/25
State of incorporation or organization:	INDIANA
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

Planned hours of operation:	VARIES	
Place or places where you will conduct business (If private property, attach written permission from property owner):	SWITCHYARD FESTIVALS FARMERS MARKET REMOTE LOCATIONS - VARIES	
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	N/A Please Attach	
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(If Yes) Provide details		

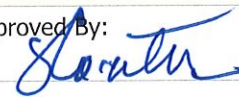
Chofr Mikki's Muchies.

Res 25-062.

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

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

For City Of Bloomington Use Only

Date Received:	Received By:	Date Approved:	Approved By:
Received in ESD	7/31/25	8/1/25	
JUL 31 2025			

7/31 - sent email re: missing info.

7/31 Reg. to Add to BPW Agenda 8/12 - OK - Res 25-062.
emailed a copy of the insp form back for completion. - rec'd 8/1

~~8/1 rec'd email - she won't do it.~~





CUSTOMER NAME: SCOTT BRIAN WALLS
Make: WYC
Year: 1971
Model: 2 AXLE
VIN/HIN: MVIN377156IND
Plate Number: TR581MHW
LAST RENEWAL DATE: 05/24/24
EXPIRATION DATE: 11/28/25

Registration

2025 Registration Fees

AGE:	1
VEHICLE EXCISE TAX:	\$8.00
COUNTY VEHICLE EXCISE/WHEEL TAX:	\$10.00
MUNICIPAL VEHICLE EXCISE/WHEEL TAX:	\$0.00
GROUP FEE:	\$0.00
SPECIAL REG. FEE:	\$0.00
REG. FEE:	\$25.35
TRANSPORTATION INFRASTRUCTURE IMPROVEMENT:	\$0.00
SUPPLEMENTAL FEE:	\$0.00
ADMIN:	\$0.00
Total:	\$43.35

5 Year Certified MVR As of: 07/29/2025 01:20 PM

This document is a certified duplicate of the information contained in the computer storage devices of the Department of Transportation, Motor Vehicle Division, in accordance with Arizona Revised Statutes section 28-444.

AZ Privilege Status: 07/29/2025

ID Card: Eligible

Commercial: Eligible

Earliest Commercial Eligibility Date in Arizona: N/A

Non-Commercial: Licensed

Earliest Noncommercial Eligibility Date in Arizona: N/A

Customer Information

Name	DOB	DLN	Customer Number	Gender	Eye	Hair	Height	Weight
Michelle M Martin	11/18/1978	D06194682	9439408	Female	Blue	Blond	5' -7"	130 lb
Street	City	State	ZIP	AddressType				
1101 S Corral Rd	Prescott	AZ	863035145	Physical				

Current Credential

Credential Type	Issue Date	Expiration Date	Restrictions	Endorsements	Attributes
Class D Driver License	09/02/2010	04/18/2043			

AKA Data

Name Type	Name	DOB	DLN
Legal Name	Michelle M Martin	11/18/1978	D06194682

Address

Type	Street	Ste, Apt, Etc	City	State	Zip Code	Source	Active
Physical	1101 S Corral Rd		Prescott	AZ	863035145	Database Conversion	Yes
Mailing	803 N Park Ridge Rd		Bloomington	IN	474083073	AZ MVD Now	Yes
Physical	1101 S Corral		Prescott	AZ	86303		No
Mailing	4230 Graystone Blvd		Little River	SC	295668817	Service Arizona	No
Mailing	4230 Graystone Blvd		Little River	SC	295668817		No

Prior Credentials

Credential type	State of Issuance	DLN / ID number	Issue date	Expiration date	Endorsements	Restrictions	Designations / Brands	Status
Class D Driver License	AZ	D06194682	05/15/2008	04/18/2043				Cancelled
Class D Driver License	AZ	D06194682	04/28/2008	04/18/2043				Cancelled

Driving History Points as of 07/29/2025 12 Months (0 Points) | 36 Months (0 Points)

No history within specified period

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION ALEXANDER'S RV
 INSPECTOR'S NAME MATT SELF INSPECTOR'S PHONE # 812-332-7442
 DATE OF INSPECTION 7/31/25
 NAME OF VENDOR CHEF MIKIK'S MUNCHIES
 VEHICLE YEAR 1971 MAKE WYC MODEL 2 axle Enclosed Cargo
 VIN MVIN3771561ND

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

Attach this completed Inspection Sheet with your permit or renewal application
 and remit to:
City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419

Additional Comments by Inspector: _____

Inspector Signature _____

Date:

8-31-2025

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

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

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

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

INSURANCE COMPANY: GREAT AMERICAN ALLIANCE INSURANCE COMPANY NAMED INSURED: HOSPITALITY & ENTERTAINMENT TRADE ALLIANCE CERTIFICATE HOLDER: Michelle Walls ADDRESS: 803 N Park Ridge Rd, Bloomington, Indiana 47408 POLICY PERIOD: 05/27/2025 to 05/27/2026 10:59 AM MDT at the Address of The Certificate Holder	POLICY NUMBER: PLF194992 CERTIFICATE NUMBER: F308835
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LIMITS OF INSURANCE

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

FORM OF BUSINESS: Sole Proprietor/Individual

BUSINESS DESCRIPTION: ; Food Trailer

PREMIUM:	\$319.00
TOTAL POLICY COST:	\$319.00

CODE NUMBER: 11168 **PREMIUM BASIS:** Gross Sales **EXPOSURE:** Up to \$50,000

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

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

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

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

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

ADMINISTRATED BY



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

ADMINISTRATOR'S SIGNATURE:

[Handwritten Signature]

Kerry Thomson

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

MICHELLE MARTIN-WALLS
Name, Printed

Michelle Martin-Walls
Signature

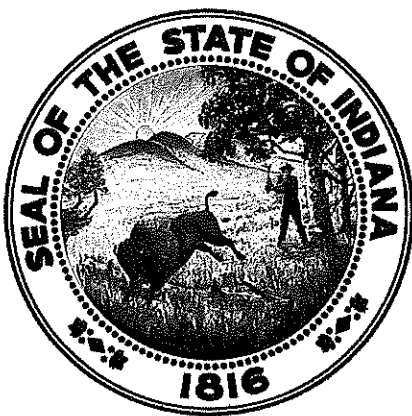
7/29/25
Date Release Signed

State of Indiana
Office of the Secretary of State

Certificate of Organization
of
CHEF MIKKI'S MUNCHIES, LLC

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

NOW, THEREFORE, with this document I certify that said transaction will become effective Tuesday, July 29, 2025.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, July 29, 2025.

Diego Morales

DIEGO MORALES
SECRETARY OF STATE

202507291912800 / 10932926

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

APPROVED AND FILED
DIEGO MORALES
INDIANA SECRETARY OF STATE
07/29/2025 06:52 PM

SIGNATURE

THE SIGNATOR(S) REPRESENTS THAT THE REGISTERED AGENT NAMED IN THE APPLICATION HAS CONSENTED TO THE APPOINTMENT OF REGISTERED AGENT.

THE UNDERSIGNED, DESIRING TO FORM A LIMITED LIABILITY COMPANY PURSUANT TO THE PROVISIONS OF THE INDIANA BUSINESS FLEXIBILITY ACT EXECUTES THESE ARTICLES OF ORGANIZATION.

IN WITNESS WHEREOF, THE UNDERSIGNED HEREBY VERIFIES, SUBJECT TO THE PENALTIES OF PERJURY, THAT THE STATEMENTS CONTAINED HEREIN ARE TRUE, THIS DAY **July 29, 2025**.

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

SIGNATURE

Michelle Martin-Walls

TITLE

Manager

Business ID : 202507291912800

Filing No : 10932926

Application for Employer Identification Number

(For use by employers, corporations, partnerships, trusts, estates, churches, government agencies, Indian tribal entities, certain individuals, and others.)

► Go to www.irs.gov/FormSS4 for instructions and the latest information.

► See separate instructions for each line. ► Keep a copy for your records.

OMB No. 1545-0003

EIN

88-2906466

1 Legal name of entity (or individual) for whom the EIN is being requested Chef Mikki's Munchies LLC			
2 Trade name of business (if different from name on line 1)		3 Executor, administrator, trustee, "care of" name	
4a Mailing address (room, apt., suite no. and street, or P.O. box) 8477 W. # 295 N.		5a Street address (if different) (Don't enter a P.O. box.)	
4b City, state, and ZIP code (if foreign, see instructions) LINTON, Indiana 47441		5b City, state, and ZIP code (if foreign, see instructions)	
6 County and state where principal business is located Greene, Indiana			
7a Name of responsible party Michelle Marie Martin-Walls		7b SSN, ITIN, or EIN 556-65-8511	
8a Is this application for a limited liability company (LLC) (or a foreign equivalent)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		8b If 8a is "Yes," enter the number of LLC members 1	
8c If 8a is "Yes," was the LLC organized in the United States? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
9a Type of entity (check only one box). Caution: If 8a is "Yes," see the instructions for the correct box to check.			
<input type="checkbox"/> Sole proprietor (SSN) _____ <input type="checkbox"/> Partnership _____ <input type="checkbox"/> Corporation (enter form number to be filed) ► _____ <input type="checkbox"/> Personal service corporation _____ <input type="checkbox"/> Church or church-controlled organization _____ <input type="checkbox"/> Other nonprofit organization (specify) ► _____ <input checked="" type="checkbox"/> Other (specify) ► Disregarded Entity - Single Member LLC		<input type="checkbox"/> Estate (SSN of decedent) _____ <input type="checkbox"/> Plan administrator (TIN) _____ <input type="checkbox"/> Trust (TIN of grantor) _____ <input type="checkbox"/> Military/National Guard <input type="checkbox"/> State/local government <input type="checkbox"/> Farmers' cooperative <input type="checkbox"/> Federal government <input type="checkbox"/> REMIC <input type="checkbox"/> Indian tribal governments/enterprises	
9b If a corporation, name the state or foreign country (if applicable) where incorporated		State _____ Foreign country _____	
10 Reason for applying (check only one box)			
<input checked="" type="checkbox"/> Started new business (specify type) ► Food Truck <input type="checkbox"/> Hired employees (Check the box and see line 13.) <input type="checkbox"/> Compliance with IRS withholding regulations <input type="checkbox"/> Other (specify) ► _____		<input type="checkbox"/> Banking purpose (specify purpose) ► _____ <input type="checkbox"/> Changed type of organization (specify new type) ► _____ <input type="checkbox"/> Purchased going business <input type="checkbox"/> Created a trust (specify type) ► _____ <input type="checkbox"/> Created a pension plan (specify type) ► _____	
11 Date business started or acquired (month, day, year). See instructions. 06/21/2022		12 Closing month of accounting year December	
13 Highest number of employees expected in the next 12 months (enter -0- if none). If no employees expected, skip line 14.		14 If you expect your employment tax liability to be \$1,000 or less in a full calendar year and want to file Form 944 annually instead of Forms 941 quarterly, check here. (Your employment tax liability generally will be \$1,000 or less if you expect to pay \$5,000 or less in total wages.) If you don't check this box, you must file Form 941 for every quarter. <input type="checkbox"/>	
Agricultural 0	Household 0	Other 0	
15 First date wages or annuities were paid (month, day, year). Note: If applicant is a withholding agent, enter date income will first be paid to nonresident alien (month, day, year) N/A			
16 Check one box that best describes the principal activity of your business.			
<input type="checkbox"/> Construction <input type="checkbox"/> Rental & leasing <input type="checkbox"/> Transportation & warehousing <input type="checkbox"/> Real estate <input type="checkbox"/> Manufacturing <input type="checkbox"/> Finance & insurance		<input type="checkbox"/> Health care & social assistance <input type="checkbox"/> Wholesale-agent/broker <input type="checkbox"/> Accommodation & food service <input type="checkbox"/> Wholesale-other <input type="checkbox"/> Retail <input checked="" type="checkbox"/> Other (specify) ► Food Truck	
17 Indicate principal line of merchandise sold, specific construction work done, products produced, or services provided. Food Truck			
18 Has the applicant entity shown on line 1 ever applied for and received an EIN? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," write previous EIN here ► _____			
Complete this section only if you want to authorize the named individual to receive the entity's EIN and answer questions about the completion of this form.			
Third Party Designee Designee's name Cheyenne Moseley		Designee's telephone number (include area code) (800) 773-0888 x5208	
Address and ZIP code 101 N. Brand Ave., 10th Floor, Glendale, CA 91203		Designee's fax number (include area code) (323) 446-7492	
Under penalties of perjury, I declare that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete.		Applicant's telephone number (include area code) (812) 699-9574	
Name and title (type or print clearly) ► Michelle Marie Martin-Walls, Member		Applicant's fax number (include area code)	
Signature ► _____		Date ► _____	



Kerry Thomson

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Prohibited Location Agreement

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

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

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

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

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

Vendor:

Name: MICHELLE MARTIN-WALLS

Signature: Michelle Martin-Walls

Date: 7/27/25

Kerry Thomson

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Standard of Conduct Agreement

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

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

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

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

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

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

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

Vendor:

Name: MICHELLE MARTIN-WALLS

Signature: Michelle Martin-Walls

Date: 7/30/25



City of Bloomington Fire Department

PO Box 100
Bloomington Indiana 47402
812-332-9763

Mayor Kerry Thomson

Fire Chief Roger Kerr

Mobil Food Vendor

Current Date	Inspected by	Inspection Number	Completed at
07/28/2025	Yutmeyer, Jeff	BFD-2025-0004314	07/28/2025 12:12:52

Business Name	Address	City	State	Zip
Mikki's Munchies	803 N PARK RIDGE RD	BLOOMINGTON	IN	47408
		Suite		
		--		

Fire Inspection Results

General:

ITEM: Hood Required ?

RESULT: No

REMARK:

No cooking will take place in the trailer Just warming.

The only equipment in place at time of inspection was two warmers and a small Toaster oven.

CODE: IMC - 507.2.1 - Type I Hoods - Type I hoods shall be installed where cooking appliances produce grease or smoke as a result of the cooking process. Type I hoods shall be installed over medium-duty, heavy-duty and extra-heavy-duty cooking appliances. Type I hoods shall be installed over light-duty cooking appliances that produce grease or smoke. Exceptions: 1. A Type I hood shall not be required for an cooking appliance where an testing agency provides documentation that the appliance effluent contains 5 mg/m³ or less of grease when tested at an exhaust flow rate of 500 cfm (0.236 m³ /s) in accordance with Section 17 of UL 710B. 2. Conveyor type pizza ovens not used to cook "raw fatty proteins" such as bone-in, skin-on chicken, raw hamburger, raw bacon, raw sausage, raw steaks, and

similar items.

N/A

ITEM: Hood serviced

CODE: Indiana Fire Code - 904.11.6.2 - Extinguishing system service. - Automatic fire-extinguishing systems shall be serviced at least every six months and after activation of the system. Inspection shall be by qualified individuals, and a certificate of inspection shall be forwarded to the fire code official upon completion.

N/A

ITEM: Hood Clean

✓ Pass

ITEM: Electrical

CODE: IMC - 507.2.1 - Type I Hoods - Type I hoods shall be installed where cooking appliances produce grease or smoke as a result of the cooking process. Type I hoods shall be installed over medium-duty, heavy-duty and extra-heavy-duty cooking appliances. Type I hoods shall be installed over light-duty cooking appliances that produce grease or smoke. Exceptions: 1. A Type I hood shall not be required for an cooking appliance where an testing agency provides documentation that the appliance effluent contains 5 mg/m³ or less of grease when tested at an exhaust flow rate of 500 cfm (0.236 m³/s) in accordance with Section 17 of UL 710B. 2. Conveyor type pizza ovens not used to cook "raw fatty proteins" such as bone-in, skin-on chicken, raw hamburger, raw bacon, raw sausage, raw steaks, and similar items.

ITEM: Any additional comments?

RESULT: No

Education:

ITEM: Number of contacts

RESULT: 1

Inspection Signatures

Occupancy Contact Signature

Unable to sign:

Not present when report completed.

Michelle Martin-walls
Business Owner
chefmikkismunchies@gmail.com

Inspector Signature



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

TACO IN A BAG

Sanitizing Wipes

TACO IN A BAG

Mobile Food Establishment License Monroe County Health Department

This is to certify that:

Chef Mikki's Munchies

Michelle Martin-Walls

2361 W Rappel Avenue

Bloomington, IN 47404

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



Issued:

7/29/2025

2025

By *Shirley A. Howard*
Monroe County Health Officer

NON-NEGOTIABLE AND NOT TRANSFERABLE PERMIT EXPIRES FEBRUARY 28, 2026

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
8/8/2025	Payroll				704,843.41
					<u>704,843.41</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of **1** claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$ 704,843.41**

Dated this 12th day of August year of 2025.

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

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

Fiscal Officer _____



Board of Public Works Staff Report

Project/Event: Approve Change Order Package #5 for the Hopewell East Project
Petitioner/Representative: Engineering Department
Staff Representative: Roy Aten
Date: August 12th, 2025

- **Report:** This project was awarded to Milestone Contractors LLC at the June 21st, 2023 meeting of the Board in the amount of \$13,373,284.90. The Board has approved prior change orders in the amount of \$543,904.11, for a current authorized contract amount of \$13,917,189.01. This package of change orders include the following change orders totaling an addition of \$91,489.78 to the contract, for a final contract amount of \$14,008,678.79. Funding for this Change Order will be a combination of \$51,627.54 from the RDC, \$6,814.86 from the Parks Department, and \$33,047.38 from 2022 Parks GO Bond. A total of 6 days are being added to the contract time for a revised final completion date of December 2nd, 2024.
 - CO #34, Wireless Access Points, Field Order #42, +\$12,187.22 – Cameras and wireless access points required access to the Bloomington Digital Underground infrastructure. This Change Order added underground conduits and cable for connection to IT fiber optics.
 - CO #35, Planter Box Casters, Field Order #43 +\$319.28 – The original plans did not allow the planter box casters to lock. This Change Order changed out the casters for timber blocking.
 - CO #36, B-Line Reconstruction, Field Order #44, +\$4,010.00 – In the original design the B-line Trail did not match flush to the proposed new curb lines. This Change Order regraded the area and added a skipped centerline pavement marking to the B-Line Trail.
 - CO #37, B-Line Repairs by Parks, +\$6,814.86 – During construction it was discovered that the B-Line Trail required some additional repairs. This Change Order resurfaced a portion of damaged trail. Funding for this Change Order is provided by the Parks Department.
 - CO #38, Lot #1 Alley drainage correction, Field Order #45, +\$10,365.00 – This Change Order corrected a sag in the alley design that did not allow storm water to drain.
 - CO #39, Tree relocations for Arts, Field Order #46, +\$3,009.66 – Three trees in the new Hopewell Commons Park were required to be relocated in order to provide room for the future installation of a sculpture.
 - CO #40, Duke additional Hand Holes, +\$2,613.22 – In order to support the new electrical infrastructure for the site, Duke had requested the addition of two new electrical hand holes be installed.
 - CO #41, Skate Stopper hardware installation, Field Order #47, +\$1,489.49 – In order to deture damage to the new benches from skate boarders, Skate Stoppers were installed throughout the Hopewell Commons Park.
 - CO #42, 2nd Street Storm Sewer Extension, +\$33,047.38 – The installation of an extension of the storm sewer along Madison was installed to allow for a connection point for the future 2nd Street Project. Funding for this Change Order will be provided through the 2022 Parks GO Bond.
 - CO #43, Revised Street Name Signs, Field Order #48, +\$1,746.11 – The original plans indicated that the street name signs be labeled with an older version of block numbers. This Change Order changed the placed signs with versions that have the corrected block numbers.
 - CO #44, Blue ADA Pavers, Field Order #51, +\$10,623.38 – The original plans directed that white bricks be used to designate ADA parking spaces. This Change Order replaced the white bricks with the required blue bricks for ADA parking spaces.
 - CO #45, Photo Cell and Time Clock, +\$1,050.93 – Due to the electrical circuits for the street lights, it was required to exchange the installed time clock for hard contacts.
 - CO #46, Centerstone ADA Ramp and Sidewalk, +\$4,213.25 – After installation, and as a result of an ADA complaint, it was determined that the installed ADA ramp to Centerstone was not complaint with Accessible Guidelines. This Change Order modified the ADA ramp to be complaint. This is a recoverable error and omissions change order.

Contract Cover and Purchase Justification Form

STAFF AND DATES			
Department:	Engineering	Department Head Initials of Approval:	AC
Department Staff:	Roy Aten	Responsible Attorney:	Aleksandrina Pratt
Date:	Jul 29, 2025	Legal Dept. Tracking Number:	25-619
Board Meeting Date:	Aug 12, 2025	Resolution Number:	25-101
Documents Link:	https://drive.google.com/drive/folders/1T2pbXMmn7FQiNWLGLc1BYQvvBbdLAKH2?usp=drive_link		

CONTRACT INFORMATION			
Contract Recipient / Vendor Name:	Milestone Contractors	Service or Item Procured (Project)	Hopewell East Construction
Total Dollar Amount of Contract:	\$14,008,678.79	Funding Source:	TIF, West 17th Street Area (439-15-159006-53990), Parks Department, and 2022 Parks GO Bond
Due for Signature:	Aug 12, 2025	Expiration Date of Contract:	Dec 31, 2025
Number of One-Year Renewals:	0	Record Destruction Date:	Dec 31, 2035
Summary of Contract:	<p>This project was awarded to Milestone Contractors LLC at the June 21st, 2023, meeting of the Board in the amount of \$13,373,284.90. The Board has approved prior change orders in the amount of \$543,904.11, for a current authorized contract amount of \$13,917,189.01. This package of change orders includes the following change orders, totaling an additional \$91,489.78 to the contract, for a final contract amount of \$14,008,678.79. Funding for this Change Order will be a combination of \$51,627.54 from the RDC, \$6,814.86 from the Parks Department, and \$33,047.38 from 2022 Parks GO Bond. A total of 6 days are being added to the contract time for a revised final completion date of December 2nd, 2024.</p>		

PURCHASE JUSTIFICATION			
Procurement Method:	Invitation to Bid (ITB)	Number of Submittals:	0
Met City Requirements?	Yes	Met Item or Need Requirements?	Yes
Was an Evaluation Team used?	No	Was the Scoring Grid Used	No
Were Vendor Presentations Requested?	No	Was the Lowest cost selected?	Yes
W9/EFT Complete?	Yes	Contract Compliance Form Complete?	Yes
State why this Vendor was selected to receive the award and contract:	Contract awarded on June 21st, 2023. This Change Order Package is in compliance with the contract documents.		
APPROVALS			



City of Bloomington, Indiana

Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	34
Status	Pending
Date Created	10/18/2024
Type	Scope Changes
Summary	Wireless Access Points, FO #42
Change Order Description	<p><u>Field Order # 42:</u></p> <p>The project's cameras and wireless access points require a connection from the existing Bloomington Digital Underground infrastructure to the project's utility enclosure. After consultation with Electric Plus and City ITS the attached plan appears to provide best connection. The field order requires the following work:</p> <p>1. Removal of the Cat cables and tracer wire from the 1" low voltage conduit.2. Intercept the 1" low voltage conduit and install a handhole3. Provide the proposed conduit connections to the fiber MH and vault as indicated on the attached plan4. Provide the two (2) Belden Cat6A cables, per attached specifications, and 12AWG tracer wire for installation by others in the 1" low voltage conduit from the handhole to the utility enclosure. Note: all fiber installed by others5. Install Cat6A cables from handhole to light pole. 10-15 feet of spare cable shall be provided at the end of all runs6. Terminate and test Cat6A cables. Utilize T568-A termination standards with RF-45 connectors.</p> <p>Milestone shall provide pricing for the work prior to any work taking place. Milestone shall advise the City prior to placing any improvements impacting the work proposed in this field order. Rework shall not be compensated unless City and REA are provided sufficient notice to address this field order prior to the work taking place.</p> <p><u>Attachments:</u></p> <p>Field Order 42:</p> <p>*E202 – SITE SYSTEMS PLAN – REA Markups *Belden CMR CAT6A OSP I0P6AF – Spec Sheet</p>

	Milestone Lump Sum Price Quote Electric Plus Lump Sum Price Quote as Supporting Documentation. No additional days are included with this change order.
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,917,189.01
Change Order Amount	\$12,187.22
Revised Project Amount	\$13,929,376.23

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0390	809-07115	LS	1.000	\$12,187.220	\$12,187.22
ITS VIDEO SURVEILLANCE					
Reason: Per Field Order 42, Fiber Optic cable is being installed from the Provider to the Utility Enclosure to to service the project camera's and wireless access points for the ITS Video Surveillance System.					
Funding Details					
		RES 23-42	1.000	\$12,187.220	\$12,187.22
1 item					Total: \$12,187.22

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
RES 23-42	\$13,373,284.90	\$13,857,824.03	\$12,187.22	\$13,870,011.25

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Not Used	\$0.00	\$0.00	\$0.00	\$0.00
CO #30, Repair Paving	\$0.00	\$14,620.00	\$0.00	\$14,620.00
Tree Grates, CO #27	\$0.00	\$44,744.98	\$0.00	\$44,744.98
4 fund packages	\$13,373,284.90	\$13,917,189.01	\$12,187.22	\$13,929,376.23

Attachments

Document	Name	Description	Submission Date
2Milestone_CO_34_Quote_Hopewell_FIELD_ORDER_42__002_.pdf	2Milestone CO 34 Quote Hopewell FIELD ORDER 42 (002).pdf	Revised Quote from Milestone.	12/19/2024 12:49 PM EST
FO_42-_Fiber_to_Utility_Enclosure_-_2024-09-26.pdf	FO 42- Fiber to Utility Enclosure - 2024-09-26.pdf	Copy of the FO 42 document as prepared by REA for The City and issued to Milestone through Appia for the additional work to run Fiber cable to the Utility Enclosure as outlined in the Field Order.	12/12/2024 02:34 PM EST
Hopewell_PH1_East_Revised_FO_42_Pricing.pdf	Hopewell PH1 East Revised FO#42 Pricing.pdf	Revised Quote from Electric Plus, subcontractor.	02/18/2025 04:43 PM EST
3 attachments			

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

Engineer

Contractor

Board of Public Works

Title

Title

Title

Date

Date

Date

Doc Express® Document Signing History

Contract: Hopewell Phase I East Infrastructure Document: Change Order #34,
Wireless Access Points

This document is in the process of being signed by all required signatories using the Doc Express® service.
Following are the signatures that have occurred so far.

Date	Signed By
06/16/2025	Judson Huber Rundell Ernstberger Associates Electronic Signature (CE Reviewed)
06/18/2025	Thomas Gott Milestone Contractors Electronic Signature (Contractor Reviewed)
07/01/2025	Roy Aten City of Bloomington Digital Signature (PM Reviewed)
	(Engineer Reviewed)
	(Funding Approved)

Field Order No. 42

Date of Issuance:	September 26, 2024	Owner:	City of Bloomington
Project Name:	Hopewell Phase 1 East	Contractor:	Milestone Contractors LP
Project Location:	Bloomington, IN	Project Engineer:	Cecil Penland
Project No:	REA # 1671		

Contractor is hereby directed to promptly execute this Field Order, issued in accordance with General Conditions Paragraph 10.00, for minor changes or alterations in the Work without changes in Contract Price or Contract Time. If Contractor considers that a change in Contract Price or Contract Time is required, submit a request for Change Order in accordance with General Conditions Paragraph 11.00, before proceeding with this Work.

Reference:	<u>26 0519 - Low Voltage Electrical</u>	<u>E202</u>
	Specification(s)	Drawing(s) / Detail(s)



Description: The project's cameras and wireless access points require a connection from the existing Bloomington Digital Underground infrastructure to the project's utility enclosure. After consultation with Electric Plus and City ITS the attached plan appears to provide best connection. The field order requires the following work:

1. Removal of the Cat cables and tracer wire from the 1" low voltage conduit.
2. Intercept the 1" low voltage conduit and install a handhole
3. Provide the proposed conduit connections to the fiber MH and vault as indicated on the attached plan
4. Provide the two (2) Belden Cat6A cables, per attached specifications, and 12 AWG tracer wire for installation by others in the 1" low voltage conduit from the handhole to the utility enclosure. Note: all fiber installed by others
5. Install Cat6A cables from handhole to light pole. 10-15 feet of spare cable shall be provided at the end of all runs
6. Terminate and test Cat6A cables. Utilize T568-A termination standards with RJ-45 connectors.

Milestone shall provide pricing for the work prior to any work taking place. Milestone shall advise the City prior to placing any improvements impacting the work proposed in this field order. Rework shall not be compensated unless City and REA are provided sufficient notice to address this field order prior to the work taking place.

Attachments: E202 - SITE SYSTEMS PLAN - REA Markups
Belden CMR CAT6A OSP I0P6AF - Spec Sheet

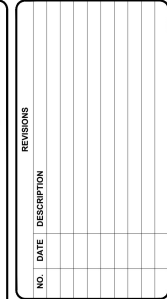
ISSUED: _____ RECEIVED: _____

By: Carol A. Pender III By: _____

Engineer (Authorized Signature) Contractor (Authorized Signature)

Title: **Landscape Architect**
Date: **September 26, 2024**

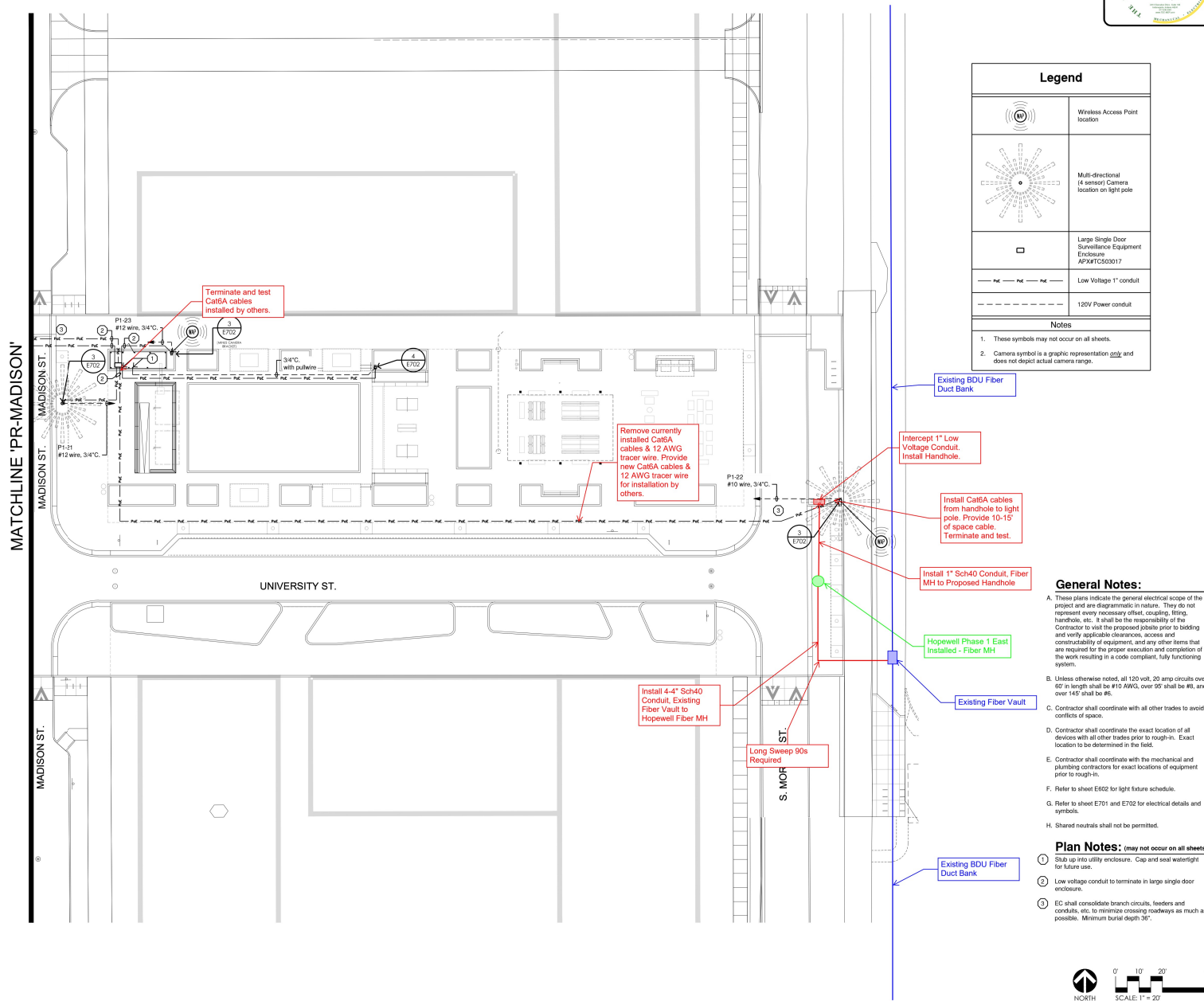
CC: Roy Aten, City of Bloomington
Andrew Cibor, City of Bloomingtons



**BLOOMINGTON HOSPITAL RE-USE
INFRASTRUCTURE & SITE ENGINEERING
PHASE 1 EAST**

CITY OF BLOOMINGTON
BLOOMINGTON, INDIANA 47403

DATE: 06/28/2023	PROJECT NO.: 2021-1623
DRAWN BY: GH, AB	CHECKED BY: SH
DRAWING STATUS:	
CONSTRUCTION ISSUE SET	
SHEET TITLE:	
SITE SYSTEMS PLAN	
SHEET NO.:	
E202	





Product: [IOP6AE](#)

Category 6A Indoor/Outdoor Cable, 4 Pair, F/UTP, CMP/CMX, Gel Free

Product Description

Category 6A Premise Horizontal Cable, Indoor/Outdoor, 4 Pair, 23 AWG Solid Bare Copper Conductors, F/UTP - Foil Shielded, Plenum-CMP/CMX Outdoor, Gel Free

Technical Specifications

Product Overview

Suitable Applications:	Indoor/Outdoor, Premise Horizontal Cable, Ethernet up to 10GBASE-T, Wi-Fi 6, Wi-Fi 5, PoE++, PoE+, PoE, Noisy Environments, HDBaseT, IP Cameras, Wet Locations following Product Notes
Patent:	This product has one or more applicable patents. More information on patents can be found at https://www.belden.com/patents .

Construction Details

Conductor

Size	Stranding	Material	No. of Pairs
23	Solid	BC - Bare Copper	4

Insulation

Material	Color Code
FEP - Fluorinated Ethylene Propylene	White & Blue, White & Orange, White & Green, White & Brown

Outer Shield

Shield Type	Material	Coverage	Drainwire Type
Tape	Bi-Laminate (Alum+Poly)	100%	26 AWG (7x34) TC

Outer Jacket

Separator	Material	Nom. Diameter	Ripcord
Center Member (Patented X-Spline®)	PVDF - Polyvinylidene Fluoride	0.27 in (6.9 mm)	Yes

Overall Cable Diameter (Nominal):	0.27 in (6.9 mm)
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Electrical Characteristics

Electricals

Max. Conductor DCR	Max. Capacitance Unbalance
82 Ohm/km (25 Ohm/1000ft)	45 pF/100m

Delay

Frequency	Max. Delay	Max. Delay Skew	Nom. Velocity of Prop.
100 MHz	537.6 ns/100m	45 ns/100m	70%

High Frequency

Frequency [MHz]	Max. Insertion Loss (Attenuation) [dB/100m]	Min. NEXT [dB]	Min. PSNEXT [dB]	Min. ACR [dB]	Min. PSACR [dB]	Min. ACRF (ELFEXT) [dB]	Min. PSACRF (PSELFEXT) [dB]	Min. RL (Return Loss) [dB]	Max./Min. Input Impedance (unFitted)	Max./Min. Fitted Impedance	Min. PSANEXT [dB]	Min. PSAACRF [dB]	Min. TCL [dB]	Min. ELTCTL [dB]
1	2.1	74.3	72.3	72.2	70.2	67.8	64.8	20.0	105 +/- 10	115 +/- 15	67.0	67.0	40.0	35.0
4	3.8	65.3	63.3	61.5	59.5	55.8	52.8	23.0	105 +/- 10	100 +/- 7	67.0	66.2	40.0	23.0

8	5.3	60.8	58.8	55.4	53.4	49.7	46.7	24.5	100 +/- 22	100 +/- 7	67.0	60.1	40.0	16.9
10	5.9	59.3	57.3	53.4	51.4	47.8	44.8	25.0	100 +/- 22	100 +/- 7	67.0	58.2	40.0	15.0
16	7.5	56.2	54.2	48.8	46.8	43.7	40.7	25.0	100 +/- 22	100 +/- 7	67.0	54.1	38.0	10.9
20	8.4	54.8	52.8	46.4	44.4	41.8	38.8	25.0	100 +/- 22	100 +/- 7	67.0	52.2	37.0	9.0
25	9.4	53.3	51.3	44.0	42.0	39.8	36.8	24.3	100 +/- 22	100 +/- 7	67.0	50.2	36.0	7.0
31.25	10.5	51.9	49.9	41.4	39.4	37.9	34.9	23.6	100 +/- 22	100 +/- 7	67.0	48.3	35.1	5.1
62.5	15.0	47.4	45.4	32.4	30.4	31.9	28.9	21.5	100 +/- 22	100 +/- 7	65.6	42.3	32.0	
100	19.1	44.3	42.3	25.2	23.2	27.8	24.8	20.1	100 +/- 22	100 +/- 7	62.5	38.2	30.0	
200	27.6	39.8	37.8	12.2	10.2	21.8	18.8	18.0	100 +/- 22	100 +/- 7	58.0	32.2	27.0	
250	31.1	38.3	36.3	7.3	5.3	19.8	16.8	17.3	100 +/- 32	100 +/- 7	56.5	30.2	26.0	
300	34.3	37.1	35.1	2.9	0.9	18.3	15.3	16.8	100 +/- 32	100 +/- 7	55.3	28.7	25.2	
350	37.2	36.1	34.1			16.9	13.9	16.3	100 +/- 32	100 +/- 7	54.3	27.3	24.6	
400	40.1	35.3	33.3			15.8	12.8	15.9	100 +/- 32	100 +/- 7	53.5	26.2	24.0	
450	42.7	34.5	32.5			14.7	11.7	15.5	100 +/- 32	100 +/- 7	52.7	25.1	23.5	
500	45.3	33.8	31.8			13.8	10.8	15.2	100 +/- 32	100 +/- 7	52.0	24.2	23.0	

Voltage

UL Voltage Rating
300 V (CMP), 300 V (CL3P)

Mechanical Characteristics

Temperature

UL Temperature	Operating	Installation	Storage
150C	-40°C To +75°C	0°C To +60°C	-40°C To +75°C

Bend Radius

Installation Min.
2.7 in (69 mm)

Max. Pull Tension:	25 lbs (11 kg)
Bulk Cable Weight:	39 lbs/1000ft (58 kg/km)

Standards and Compliance

Environmental Suitability:	Indoor/Outdoor, Water Exposure/Below-Grade Conduit, Indoor, Outdoor, Sunlight Resistance
Flammability / Reaction to Fire:	NFPA 262, UL 910 (Plenum), FT6
NEC / UL Compliance:	Article 800, CMP
IEEE Compliance:	IEEE 802.3bt Type 1, Type 2, Type 3, Type 4
Data Category:	Category 6A
TIA/EIA Compliance:	ANSI/TIA-568.2-D Category 6A
ISO/IEC Compliance:	11801 ed 2.2 (2011) Class EA
CENELEC Compliance:	Segregation class according EN50174-2 = a

Product Notes

Notes:	Electrical values are expected performance based on cable testing and representative performance within a typical Belden system. Print Includes Descending Footage/Meter Markings from Max. Put-Up Length to 0. Not Suitable for Direct Burial. Cable jacket system is specially designed to protect cable core. Cable contains no water-blocking tapes, gels, or powders. Install in accordance with all applicable electrical codes. Maintain jacket integrity throughout installation process. Do not allow water or fluids to penetrate jacket sheath or to enter ends of cable. Ensure ends of cable will be protected from water/fluids after installation.
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History

Update and Revision:	Revision Number: 0.29 Revision Date: 08-18-2023
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Part Numbers

Variants

Item #	Color	Putup Type	Length
IOP6AF 0101000	Black	Reel	1,000 ft

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Milestone Contractors, L.P.
4755 West Arlington Rd.
Bloomington, IN 47404
Phone: (812) 330-2037
Fax: (812) 330-2118

PCO Pricing Sheet

Date: October 14, 2024

www.milestonelp.com

Pages: 4

To: City of Bloomington

Attn: Cecil Penland/ ROY ATEN

Project: Hopewell East Phase 1

Description: FIELD ORDER #42
FIBER

Est. No.

Ref: FIELD ORDER #42

Qty: 1 LS

Labor:

Total Labor Cost from Estimate Sheet:

Labor Subtotal

Equipment:

Total Equipment Cost from Estimate Sheet:

Equipment Subtotal

Material:

Total Material Cost from Estimate Sheet:

Material Subtotal

Subcontractors:

Total Subcontractor cost from Attached Sheets:

Subcontractor Subtotal \$ 11,516.39

Subtotal \$ 11,516.39

Bond (.75% rate) 10% \$ 95.01

Labor Markup 10%

Equipment Markup 10% \$ -

Material Markup 10% \$ -

Subcontractor Markup 5% \$ 575.82

Total \$ 12,187.22

Per LS

Unit Price \$ 12,187.22

ANY ITEM NOT SPECIFICALLY STATED ABOVE SHALL BE CONSIDERED NOT INCLUDED IN OUR PROPOSAL.

PLEASE CALL FOR CLARIFICATIONS OR IF ADDITIONAL PRICING IS REQUESTED.

Signature represents acceptance of this Proposal.

Signed: Tommy Gott

Date: October 12, 2024

Terms: Upon Receipt

Submitted By:
Tommy Gott

Approved By:

Date

Printed:

Date

Avon Headquarters

173 S CR 525 East, Avon, IN 46123

Phone: (317) 718-0100

Fax: (317) 718-0101



www.electricplus.com

Request for Change Order

To: Milestone Contractors, LP
4755 W. Arlington Road
Bloomington, IN 47404
Project: Milestone-Hopewell Project

RFC No: 1008
Date: 10/11/2024
Description: This is the revised pricing on Field Order#42

Please see attached breakdown of material and labor for the above referenced change request.

Our pricing for the above referenced change request is: **\$11,516.39**

Please call with questions or concerns.

Authorized Signature: Julie Anderson Date: 10-11-24

Electric Plus, Inc.

Authorized Signature: _____ Date: _____
Milestone Contractors, LP

Proposed Change Order

**Electric Plus**

173 S CR 525 E, Avon
Avon, Indiana 46123

Contract Name: 232012 - Hopewell Phase 1

Contract #: 232012

Project Name: 232012 - Hopewell Phase 1

Project #: 232012

Client PCO #:

Client Address:

Milestone Contractors

4755 W. Arlington Rd.
Bloomington, Indiana 47404

Work Description

This is revised pricing for field order #42. Which is installing pull box & conduit.
We are also supplying the Cat6A cable that will be installed by others.

Proposed Change Order

Electric Plus

173 S CR 525 E, Avon
Avon, Indiana 46123

Client Address:

Milestone Contractors

4755 W. Arlington Rd.
Bloomington , Indiana 47404

Contract Name: 232012 - Hopewell Phase 1

Contract #: 232012

Project Name: 232012

Project #: 232012 - Hopewell Phase 1

Client PCO #:

Itemized Description

Description	Qty	Net Price U	Total Mat. \$	Labor U	Total Hours
1"Conduit - PVC 40 10' Lengths	50.000	72.99 C	36.50	3.000 C	1.500
4"Conduit - PVC 40 10' Lengths	400.000	440.78 C	1,763.12	5.500 C	22.000
4" x 36" RadiusSweep Elbow 30 Degree - PVC 40 Plain End	4.000	10,070.00 C	402.80	100.000 C	4.000
1"Coupling - PVC	5.000	31.86 C	1.59	1.000 C	0.050
4"Coupling - PVC	40.000	311.63 C	124.65	5.000 C	2.000
PVC Cement All-Weather (1-Quart)	2.000	18.00 E	36.00	1.000 E	2.000
1"End Bell - PVC	2.000	254.69 C	5.09	5.000 C	0.100
12x12 ! Hand Hole - Polymer (non-traffic rated)	1.000	150.00 E	150.00	1.500 E	1.500
6" W! Tape Underground Warning - Detectable	150.000	150.00 M	22.50	0.500 M	0.075
Totals	654.000		2,542.25		33.225

Proposed Change Order

Electric Plus

173 S CR 525 E, Avon
Avon, Indiana 46123

Client Address:

Milestone Contractors

4755 W. Arlington Rd.
Bloomington , Indiana 47404

Contract Name: 232012 - Hopewell Phase 1

Contract #: 232012

Project Name: 232012

Project #: 232012 - Hopewell Phase 1

Client PCO #:

Summary

Extension Materials				%	Total	
Database Material					2,542.25	
Total Extension Material Cost					2,542.25	
Material Markup				10.00	254.23	
Total Extension Material						2,796.48
Labor	Hours	Rate	Sub Total	%	Total	
Field Labor						
Electrician	33.225	99.95	3,320.84			
Total Field Labor					3,320.84	
Total Labor Cost					3,320.84	
Labor Markup				10.000	332.08	
Total Labor						3,652.92
Sub Total 1						6,449.40
Subcontracts		Cost	Tax %	OH %	MU %	Total
DATA & COMMUNICATION		4,825.70				4,825.70
Total Subcontracts						4,825.70
Sub Total 2						11,516.39
Total						11,516.39



City of Bloomington, Indiana

Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	35
Status	Pending
Date Created	10/18/2024
Type	Scope Changes
Summary	Planter Box Casters
Change Order Description	<p>Resulting from the issuance of Field Order No. 43:</p> <p>Upon Review of the Above Grade planter boxes to be placed in various locations throughout the Plaza Area, it was observed that the hardware and casters included with the Planter Boxes did not allow for the locking of the casters.</p> <p>Following review and discussion, the decision was made to alter the base mounting method, deleting the casters and changing to rigid timber mounted members to prevent any undesired moving of the Planter Boxes.</p> <p>Milestone will install the Timber Blocking at the same labor factor as what would have been the caster installation.</p> <p>There will be a slight increase in cost associated with providing the timber blocking and associated hardware that will be reflected by this Change Order.</p> <p>No additional days are included with this change order.</p>
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,917,189.01
Change Order Amount	\$319.28
Revised Project Amount	\$13,917,508.29

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0400	202-11501	LS	1.000	\$319.280	\$319.28
SHORING					
Reason: Per Field Order 43, change out planned casters for Timber Shoring (6 inch X 6 inch timber members). This is a material only change. The labor planned for the caster install is a trade for the labor in this revision.					
			Funding Details		
			RES 23-42	1.000	\$319.280
					\$319.28
1 item					Total: \$319.28

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
RES 23-42	\$13,373,284.90	\$13,857,824.03	\$319.28	\$13,858,143.31
Not Used	\$0.00	\$0.00	\$0.00	\$0.00
CO #30, Repair Paving	\$0.00	\$14,620.00	\$0.00	\$14,620.00
Tree Grates, CO #27	\$0.00	\$44,744.98	\$0.00	\$44,744.98
4 fund packages	\$13,373,284.90	\$13,917,189.01	\$319.28	\$13,917,508.29

Attachments

Document	Name	Description	Submission Date
FO_43-Planter_Boxes_-_2024-10-04.pdf	FO 43-Planter Boxes - 2024-10-04.pdf	Copy of Field Order 43 as drafted and issued by REA per request of The City.	12/12/2024 03:34 PM EST
Milestone_Quote_for_CO_35_-_TREATED_POSTS_for_Planters_per_FO_43_10-08-24.pdf	Milestone Quote for CO 35 - TREATED POSTS for Planters per FO 43 10-08-24.pdf	Milestone quote that includes Labor, timber materials, mounting hardware and acceptable mark-up.	12/19/2024 11:51 AM EST
2 attachments			

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

Engineer

Contractor

Board of Public Works

Title

Title

Title

Date

Date

Date

Doc Express® Document Signing History

Contract: Hopewell Phase I East Infrastructure Document: Change Order #35,
Planter Box Casters

This document is in the process of being signed by all required signatories using the Doc Express® service.
Following are the signatures that have occurred so far.

Date	Signed By
06/16/2025	Judson Huber Rundell Ernstberger Associates Electronic Signature (CE Reviewed)
06/18/2025	Thomas Gott Milestone Contractors Electronic Signature (Contractor Reviewed)
07/01/2025	Roy Aten City of Bloomington Digital Signature (PM Reviewed)
	(Engineer Reviewed)
	(Funding Approved)

RUNDELL ERNSTBERGER ASSOCIATES

Field Order No. 43

Date of Issuance:	October 4, 2024	Owner:	City of Bloomington
Project Name:	Hopewell Phase 1 East	Contractor:	Milestone Contractors LP
Project Location:	Bloomington, IN	Project Engineer:	Cecil Penland
Project No:	REA # 1671		

Contractor is hereby directed to promptly execute this Field Order, issued in accordance with General Conditions Paragraph 10.00, for minor changes or alterations in the Work without changes in Contract Price or Contract Time. If Contractor considers that a change in Contract Price or Contract Time is required, submit a request for Change Order in accordance with General Conditions Paragraph 11.00, before proceeding with this Work.

Reference:	<u>N/A</u>	<u>LA102, LA202</u>
	Specification(s)	Drawing(s) / Detail(s)



Description: Per discussion during the progress meeting on Thursday, October 3, 2024, the City would like to request a price for installing 6x6 blocking beneath the planters in lieu of the manufacturer supplied casters. Provide (4) 6 x 6 x 21" treated wood blocking per planter. Attach planters to wood blocking using 1/4" lag bolts with washers to eliminate heads from pulling through the planters. Provide manufacturer supplied casters to Owner.

Attachments: N/A

ISSUED:	RECEIVED:
By: <u>Cecil A. Penland III</u>	By: _____
Engineer (Authorized Signature)	Contractor (Authorized Signature)
Title: Landscape Architect	Title:
Date: October 4, 2024	Date:

CC: Roy Aten, City of Bloomington
Andrew Cibor, City of Bloomingtons



Milestone Contractors, L.P.
4755 West Arlington Rd.
Bloomington, IN 47404
Phone: (812) 330-2037
Fax: (812) 330-2118

PCO Pricing Sheet

Date: October 8, 2024

www.milestonelp.com

Pages: 1

To: CITY OF BLOOMINGTON
Attn: ROY ATEN

Project: HOPEWELL PHASE 1 EAST

Description: TREATED 6x6 POSTS
8 POSTS/ANCHORS

Est. No.

Ref: TREATED POSTS FOR PLANTERS

Qty: 8.00 EA

Labor:

Total Labor Cost from Estimate Sheet:

Labor Subtotal

Equipment:

Total Equipment Cost from Estimate Sheet:

Equipment Subtotal

Material:

Total Material Cost from Estimate Sheet:

Material Subtotal \$ 288.00

Trucking

Total Trucking cost from Attached Sheets:

Trucking

Trucking Subtotal

Subcontractor

Total Trucking cost from Attached Sheets:

Subcontractor Subtotal

Subtotal \$ 288.00

Bond (.75% rate) 10% \$ 2.48

Labor Markup 10% \$ -

Equipment Markup 10% \$ -

Material Markup 10% \$ 28.80

Trucking Markup 5% \$ -

Subcontract Markup 5% \$ -

Total \$ 319.28

Unit Price \$ 39.91

ANY ITEM NOT SPECIFICALLY STATED ABOVE SHALL BE CONSIDERED NOT INCLUDED IN OUR PROPOSAL.

PLEASE CALL FOR CLARIFICATIONS OR IF ADDITIONAL PRICING IS REQUESTED.

Signature represents acceptance of this Proposal.

Signed:

Date: October 8, 2024

this is material only WE WILL STILL NEED PAID a percentage of item 186.
estimated at 3% towards item 186

Terms: Upon Receipt

Submitted By:

THOMAS GOTT

Approved By:

Printed:

Date

Date



City of Bloomington, Indiana

Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	36
Status	Pending
Date Created	10/18/2024
Type	Scope Changes
Summary	The B-Line Reconstruction, FO #44.
Change Order Description	Per Field Order 44 related to the work planned for the Reconstruction of The B-Line Trail adjacent to Morton St. and The Kroger Property, There are some new Items and Quantity revisions that are a result of this Field Order. When some grade discrepancies were discovered, the need for supplemental direction was observed. Milestone was asked to install the 4 inch Thermoplastic Pavement Marking skip line for use as the center line (yellow in color) on the B-Line Trail. Also, the additional depth to match the planned curb grades created an increase in the Common Excavation Item and the potential for Regulated Material Handling and Disposal, to be determined by testing. Another item that will be increased following the review of the existing conditions, was the removal and replacement of the concrete sidewalk pad adjacent to the existing Interpretive sign in this area. No additional days are included with this change order.
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,917,189.01
Change Order Amount	\$4,010.00
Revised Project Amount	\$13,921,199.01

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									

0011	202-52710	SYS	\$25.000	895.000	\$22,375.00	12.000	\$300.00	907.000	\$22,675.00
SIDEWALK CONCRETE, REMOVE									

Reason: Relocation of the Interpretive Sign adjacent to the Kroger parking lot.

				Funding Details					
CO #30, Repair Paving				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Not Used				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
RES 23-42				895.000	\$22,375.00	12.000	\$300.00	907.000	\$22,675.00
Tree Grates, CO #27				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

0025	203-02000	CYS	\$46.000	13,925.230	\$640,560.58	50.000	\$2,300.00	13,975.230	\$642,860.58
EXCAVATION, COMMON									

Reason: Grade Revisions for B-Line Reconstruction to match existing conditions and provided planned pavement section.

				Funding Details					
CO #30, Repair Paving				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Not Used				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
RES 23-42				13,925.230	\$640,560.58	50.000	\$2,300.00	13,975.230	\$642,860.58
Tree Grates, CO #27				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0121	SP	SFT	\$8.000	12,773.000	\$102,184.00	80.000	\$640.00	12,853.000	\$102,824.00
SIDEWALK, CONCRETE, MODIFIED									
Reason: Relocation of the Interpretive Sign adjacent to the Kroger parking lot.									
				Funding Details					
CO #30, Repair Paving				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Not Used				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
RES 23-42				12,773.000	\$102,184.00	80.000	\$640.00	12,853.000	\$102,824.00
Tree Grates, CO #27				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0178	SP	TON	\$3.500	18,495.000	\$64,732.50	100.000	\$350.00	18,595.000	\$65,082.50
CONTAMINATED SOILS, STOCKPILE									
				Funding Details					
CO #30, Repair Paving				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Not Used				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
RES 23-42				18,495.000	\$64,732.50	100.000	\$350.00	18,595.000	\$65,082.50
Tree Grates, CO #27				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
4 items	Totals			\$829,852.08		\$3,590.00		\$833,442.08	

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
0410	808-75240	LFT	100.000	\$4.200	\$420.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.					
Reason: Per FO 44, the 4 inch wide Yellow Thermo skip lines at 3 ft in length were needed on the job for payment.					
			Funding Details		
			RES 23-42	100.000	\$4.200
					\$420.00
1 item					Total: \$420.00

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
RES 23-42	\$13,373,284.90	\$13,857,824.03	\$4,010.00	\$13,861,834.03
Not Used	\$0.00	\$0.00	\$0.00	\$0.00
CO #30, Repair Paving	\$0.00	\$14,620.00	\$0.00	\$14,620.00
Tree Grates, CO #27	\$0.00	\$44,744.98	\$0.00	\$44,744.98
4 fund packages	\$13,373,284.90	\$13,917,189.01	\$4,010.00	\$13,921,199.01

Attachments

Document	Name	Description	Submission Date
FO_44_-_B-Line_Reconstruction_2024-10-11__1_.pdf	FO 44 - B-Line Reconstruction_2024-10-11 (1).pdf	The Field Order that was generated and issued by REA, thru The City, and issued to Mil estone for the additional work and pay items related to the B-Line Reconstruction work.	12/12/2024 03:49 PM
3 attachments			

Document	Name	Description	Submission Date
			EST
ISB_-_CO_44_Thrermo_Stripin g_Quote_EWA_1.pdf	ISB - CO 44 Thrermo Striping Q uote EWA 1.pdf	Supporting documentation info from Milestone subcontractor ISB (Indiana Sign & Barri cade) for the additional Thermoplastic line item as referenced in FO 44.	12/12/2024 03:55 PM EST
Milestone_CO_44_Quote_THERM O_STRIPING_on_BLINE__002_.p df	Milestone CO 44 Quote THERM O STRIPING on BLINE (002).p df	Overall quote from Milestone for the additional Thermoplastic Pavement Marking Line i tem for use on the B-Line Reconstruction area of work.	12/12/2024 03:54 PM EST
3 attachments			

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

Engineer

Contractor

Board of Public Works

Title

Title

Title

Date

Date

Date

Doc Express® Document Signing History

Contract: Hopewell Phase I East Infrastructure Document: Change Order #36, B-Line Reconstruction

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
06/16/2025	Judson Huber Rundell Ernstberger Associates Electronic Signature (CE Reviewed)
07/01/2025	Thomas Gott Milestone Contractors Electronic Signature (Contractor Reviewed)
07/22/2025	Roy Aten City of Bloomington Digital Signature (PM Reviewed)
	(Engineer Reviewed)
	(Funding Approved)

RUNDELL ERNSTBERGER ASSOCIATES

Field Order No. 44

Date of Issuance:	October 11, 2024	Owner:	City of Bloomington
Project Name:	Hopewell Phase 1 East	Contractor:	Milestone Contractors LP
Project Location:	Bloomington, IN	Project Engineer:	Cecil Penland
Project No:	REA # 1671		


Contractor is hereby directed to promptly execute this Field Order, issued in accordance with General Conditions Paragraph 10.00, for minor changes or alterations in the Work without changes in Contract Price or Contract Time. If Contractor considers that a change in Contract Price or Contract Time is required, submit a request for Change Order in accordance with General Conditions Paragraph 11.00, before proceeding with this Work.

Reference:	N/A	LA102, LA202
	Specification(s)	Drawing(s) / Detail(s)

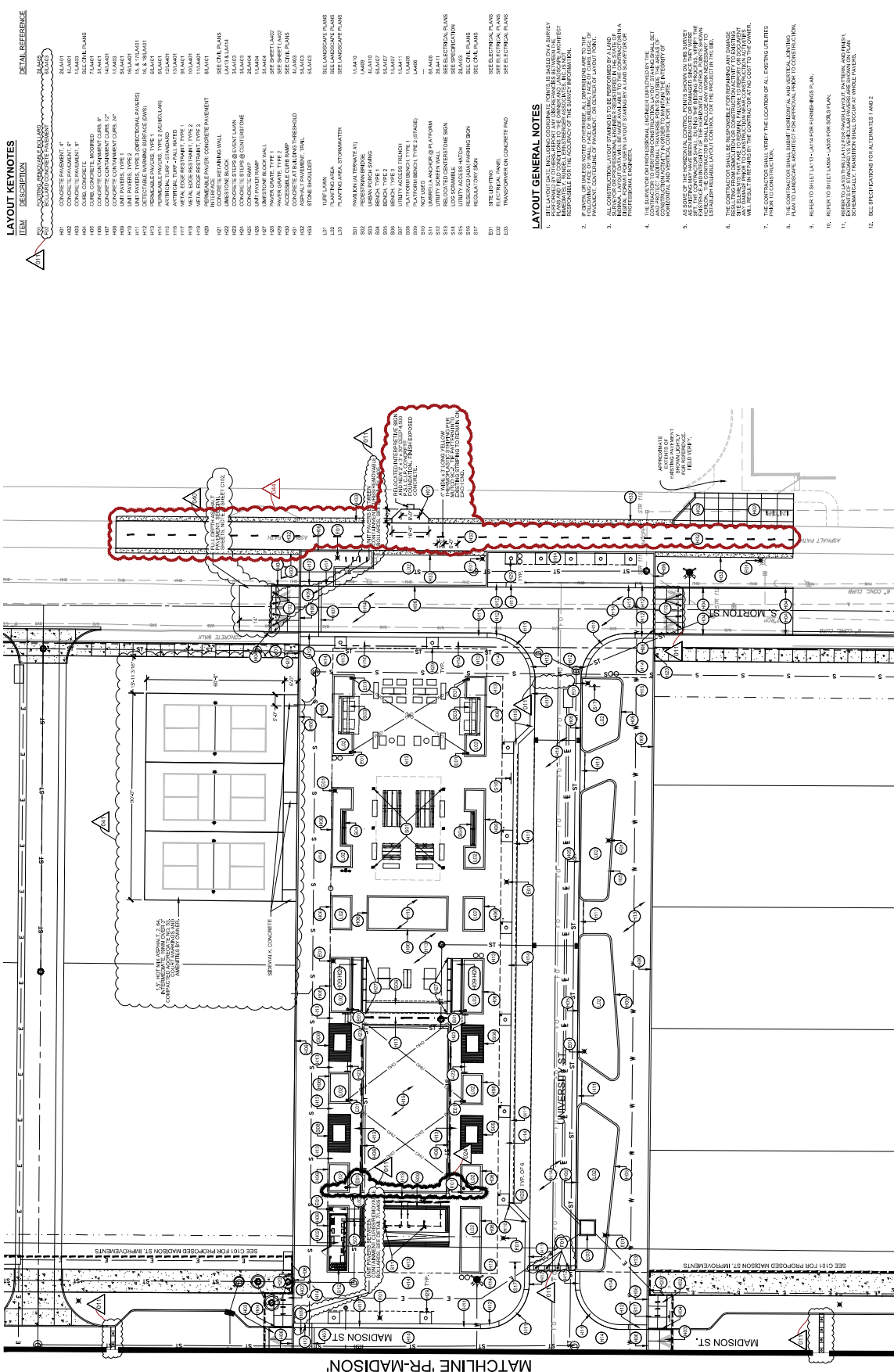


Description: Provide additional B-Line trail reconstruction to the north as indicated within the attached. Provide thermoplastic centerline striping as indicated. Salvage the existing B-Line trail interpretive sign and remove the existing B-Line trail interpretive sign concrete and foundation. Relocate the sign and construct a new concrete pad and foundation as indicated.

Attachments: LA102 - Site Layout Plan
LA202 - Site Grading Plan

ISSUED:	RECEIVED:
By: 	By: _____
Engineer (Authorized Signature)	Contractor (Authorized Signature)
Title: Landscape Architect	Title:
Date: October 11, 2024	Date:

CC: Roy Aten, City of Bloomington
Andrew Cibor, City of Bloomingtons



NO.	DATE	DESCRIPTION
01	11/03/23	REVISIONS
02	08/17/24	REVISIONS

NO.	DATE	DESCRIPTION
01	11/03/23	REVISIONS
02	08/17/24	REVISIONS

- LAYOUT GENERAL NOTES**
1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF BLOOMINGTON AND THE INDIANA DEPARTMENT OF TRANSPORTATION (INDOT) PRIOR TO CONSTRUCTION.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF BLOOMINGTON AND THE INDIANA DEPARTMENT OF TRANSPORTATION (INDOT) PRIOR TO CONSTRUCTION.
 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF BLOOMINGTON AND THE INDIANA DEPARTMENT OF TRANSPORTATION (INDOT) PRIOR TO CONSTRUCTION.
 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF BLOOMINGTON AND THE INDIANA DEPARTMENT OF TRANSPORTATION (INDOT) PRIOR TO CONSTRUCTION.
 5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF BLOOMINGTON AND THE INDIANA DEPARTMENT OF TRANSPORTATION (INDOT) PRIOR TO CONSTRUCTION.
 6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF BLOOMINGTON AND THE INDIANA DEPARTMENT OF TRANSPORTATION (INDOT) PRIOR TO CONSTRUCTION.
 7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF BLOOMINGTON AND THE INDIANA DEPARTMENT OF TRANSPORTATION (INDOT) PRIOR TO CONSTRUCTION.
 8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF BLOOMINGTON AND THE INDIANA DEPARTMENT OF TRANSPORTATION (INDOT) PRIOR TO CONSTRUCTION.
 9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF BLOOMINGTON AND THE INDIANA DEPARTMENT OF TRANSPORTATION (INDOT) PRIOR TO CONSTRUCTION.
 10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF BLOOMINGTON AND THE INDIANA DEPARTMENT OF TRANSPORTATION (INDOT) PRIOR TO CONSTRUCTION.
 11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF BLOOMINGTON AND THE INDIANA DEPARTMENT OF TRANSPORTATION (INDOT) PRIOR TO CONSTRUCTION.
 12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF BLOOMINGTON AND THE INDIANA DEPARTMENT OF TRANSPORTATION (INDOT) PRIOR TO CONSTRUCTION.

NO.	DATE	DESCRIPTION
01	11/03/23	REVISIONS
02	08/17/24	REVISIONS



Milestone Contractors, L.P.
4755 West Arlington Rd.
Bloomington, IN 47404
Phone: (812) 330-2037
Fax: (812) 330-2118

PCO Pricing Sheet

Date: October 15, 2024

www.milestonelp.com

Pages: 4

To: City of Bloomington

Attn: Cecil Penland/ ROY ATEN

Project: Hopewell East Phase 1

Description: LINE THERMO BROKEN YELLOW 4"

Est. No.

Ref: STRIPING

Qty: 1 LS

Labor:

Total Labor Cost from Estimate Sheet:

Labor Subtotal

Equipment:

Total Equipment Cost from Estimate Sheet:

Equipment Subtotal

Material:

Total Material Cost from Estimate Sheet:

Material Subtotal

Subcontractors:

Total Subcontractor cost from Attached Sheets:

Subcontractor Subtotal \$ 420.00

Subtotal \$ 420.00

Bond (.75% rate) 10% \$ 3.47

Labor Markup 10%

Equipment Markup 10% \$ -

Material Markup 10% \$ -

Subcontractor Markup 5% \$ 21.00

Total \$ 444.47

Per LS

Unit Price \$ 444.47

ANY ITEM NOT SPECIFICALLY STATED ABOVE SHALL BE CONSIDERED NOT INCLUDED IN OUR PROPOSAL.

PLEASE CALL FOR CLARIFICATIONS OR IF ADDITIONAL PRICING IS REQUESTED.

Signature represents acceptance of this Proposal.

Signed: Tommy Gott

Date: October 15, 2024

Terms: Upon Receipt

Submitted By:

Tommy Gott

Approved By:

Date

Printed:

Date



Indiana Sign & Barricade, Inc.
is a Certified DBE/WBE

Change Order #1

5240 E. 25th Street
Indianapolis, IN 46218
317-377-8000
317-377-8008

www.IndianaSB.com

Contract Name: Hopewell
Customer Name: Milestone
Contact Name: Thomas Gott
ISB Job No: 23-180
Letting Date: June 28, 2023
Completion Date: November 1, 2024

Submitted by: Kirby Faulkner
Cell Phone: 812-629-7784
kfaulkner@IndianaSB.com

Page 1 of 1

ITEM #	INDOT Item	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
EWA1-1	808-75240	Line Thermo Broken Yellow 4 IN	100.00	LF	4.20	420.00
					Total:	\$ 420.00

NOTES: Pricing for 3' yellow thermoplastic skips on plan sheet LA 202.

Amy L. Zakutansky

Amy L. Zakutansky, President

Date: October 15, 2024

Accepted: _____
Printed Name: _____
Company Name: _____

Date: _____

"An Equal Opportunity Employer"



City of Bloomington, Indiana

Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	37
Status	Pending
Date Created	12/10/2024
Type	Scope Changes
Summary	B-Line Repair by Parks
Change Order Description	This work is for additional 60 ft of B-Line Trail South of 1st Street to remove and replace asphalt because the boring contractor damaged the pavement when they bored under the path. Funding for this change order will be provided by the Parks Department. No additional days are included with this change order.
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,917,189.01
Change Order Amount	\$6,814.86
Revised Project Amount	\$13,924,003.87

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									
0025	203-02000	CYS	\$46.000	13,925.230	\$640,560.58	7.410	\$340.86	13,932.640	\$640,901.44
EXCAVATION, COMMON									
Reason: B-Line related work, South of 1st St. for Parks.									
				Funding Details					
B-Line, CO #37				0.000	\$0.00	7.410	\$340.86	7.410	\$340.86
CO #30, Repair Paving				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Not Used				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
RES 23-42				13,925.230	\$640,560.58	0.000	\$0.00	13,925.230	\$640,560.58
Tree Grates, CO #27				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0032	SP	TON	\$165.000	714.000	\$117,810.00	8.000	\$1,320.00	722.000	\$119,130.00
HOT MIX ASPHALT, 2, 64, SURFACE, 9.5MM									
Reason: B-Line related work, South of 1st St. for Parks.									
				Funding Details					
B-Line, CO #37				0.000	\$0.00	8.000	\$1,320.00	8.000	\$1,320.00
CO #30, Repair Paving				21.000	\$3,465.00	0.000	\$0.00	21.000	\$3,465.00
Not Used				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
RES 23-42				693.000	\$114,345.00	0.000	\$0.00	693.000	\$114,345.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Tree Grates, CO #27	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0033	SP	TON	\$115.000	692.800	\$79,672.00	10.000	\$1,150.00	702.800	\$80,822.00
HOT MIX ASPHALT, 2, 64, INTERMEDIATE, 19MM									
Reason: B-Line related work, South of 1st St. for Parks.									
			Funding Details						
			B-Line, CO #37	0.000	\$0.00	10.000	\$1,150.00	10.000	\$1,150.00
			CO #30, Repair Paving	42.000	\$4,830.00	0.000	\$0.00	42.000	\$4,830.00
			Not Used	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			RES 23-42	650.800	\$74,842.00	0.000	\$0.00	650.800	\$74,842.00
			Tree Grates, CO #27	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
3 items			Totals		\$838,042.58		\$2,810.86		\$840,853.44

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0420	808-04767	LFT	60.000	\$4.200	\$252.00
LINE:					
Reason: B-Line related work, South of 1st St. for Parks.					

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
		Funding Details			
		B-Line, CO #37	60.000	\$4.200	\$252.00
0430	110-07025	EACH	1.000	\$2,752.000	\$2,752.00
MOBILIZATION AND DEMOBILIZATION					
Reason: B-Line related work, South of 1st St. for Parks.					
		Funding Details			
		B-Line, CO #37	1.000	\$2,752.000	\$2,752.00
0440	801-06775	LS	1.000	\$1,000.000	\$1,000.00
MAINTAINING TRAFFIC					
Reason: Addit. for B-Line related work, South of 1st St. for Parks.					
		Funding Details			
		B-Line, CO #37	1.000	\$1,000.000	\$1,000.00
3 items					Total: \$4,004.00

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
RES 23-42	\$13,373,284.90	\$13,857,824.03	\$0.00	\$13,857,824.03
Not Used	\$0.00	\$0.00	\$0.00	\$0.00
CO #30, Repair Paving	\$0.00	\$14,620.00	\$0.00	\$14,620.00
Tree Grates, CO #27	\$0.00	\$44,744.98	\$0.00	\$44,744.98

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
B-Line, CO #37	\$0.00	\$0.00	\$6,814.86	\$6,814.86
5 fund packages	\$13,373,284.90	\$13,917,189.01	\$6,814.86	\$13,924,003.87

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

Engineer

Contractor

Board of Public Works

Title

Title

Title

Date

Date

Date

Doc Express® Document Signing History

Contract: Hopewell Phase I East Infrastructure Document: Change Order #37, B-Line Repair

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
06/16/2025	Judson Huber Rundell Ernstberger Associates Electronic Signature (CE Reviewed)
06/18/2025	Thomas Gott Milestone Contractors Electronic Signature (Contractor Reviewed)
07/01/2025	Roy Aten City of Bloomington Digital Signature (PM Reviewed)
	(Engineer Reviewed)
	(Funding Approved)



City of Bloomington, Indiana

Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	38
Status	Pending
Date Created	12/10/2024
Type	Errors and Omissions
Summary	Lot #1 Alley drainage correction, FO #45.
Change Order Description	The original design for the lots did not grade the lot elevations to drain stormwater off the lots. Change Order #22 added additional grading to the project. After grading it was determined that the alley had a sag in the design and that stormwater was unable to drain to the structure. This change order corrects the sag in the alley. No additional days are included with this change order.
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,917,189.01
Change Order Amount	\$10,365.00
Revised Project Amount	\$13,927,554.01

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									
0008	306-08034	SYS	\$18.000	324.000	\$5,832.00	30.000	\$540.00	354.000	\$6,372.00
ASPHALT MILLING 1.5"									
Reason: Lot 1 Alley Drainage Corrective Action.									
			Funding Details						
CO #30, Repair Paving			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
Not Used			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
RES 23-42			324.000	\$5,832.00	30.000	\$540.00	354.000	\$6,372.00	
Tree Grates, CO #27			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
0031	SP	TON	\$90.000	2,214.710	\$199,323.90	20.000	\$1,800.00	2,234.710	\$201,123.90
COMPACTED AGGREGATE NO. 53									
Reason: Lot 1 Alley Drainage Corrective Action.									
			Funding Details						
CO #30, Repair Paving			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
Not Used			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
RES 23-42			2,214.710	\$199,323.90	20.000	\$1,800.00	2,234.710	\$201,123.90	
Tree Grates, CO #27			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0032	SP	TON	\$165.000	714.000	\$117,810.00	45.000	\$7,425.00	759.000	\$125,235.00
HOT MIX ASPHALT, 2, 64, SURFACE, 9.5MM									
Reason: Lot 1 Alley Drainage Corrective Action.									
				Funding Details					
CO #30, Repair Paving				21.000	\$3,465.00	0.000	\$0.00	21.000	\$3,465.00
Not Used				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
RES 23-42				693.000	\$114,345.00	45.000	\$7,425.00	738.000	\$121,770.00
Tree Grates, CO #27				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
3 items	Totals			\$322,965.90		\$9,765.00		\$332,730.90	

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0450	720-04790	EACH	2.000	\$300.000	\$600.00
CASTING					
Reason: Lot 1 Alley Drainage Corrective Action.					
			Funding Details		
RES 23-42			2.000	\$300.000	\$600.00
1 item	Total: \$600.00				

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
RES 23-42	\$13,373,284.90	\$13,857,824.03	\$10,365.00	\$13,868,189.03
Not Used	\$0.00	\$0.00	\$0.00	\$0.00
CO #30, Repair Paving	\$0.00	\$14,620.00	\$0.00	\$14,620.00
Tree Grates, CO #27	\$0.00	\$44,744.98	\$0.00	\$44,744.98
B-Line, CO #37	\$0.00	\$0.00	\$0.00	\$0.00
5 fund packages	\$13,373,284.90	\$13,917,189.01	\$10,365.00	\$13,927,554.01

Attachments

Document	Name	Description	Submission Date
CO_38_Price_Quote_for_Lot_1_Drainage_FO_45.pdf	CO 38 Price Quote for Lot 1 Drainage -FO 45.pdf	Price quote from Milestone PM T. Gott for the work outlined by FO 45.	02/28/2025 12:58 PM EST
FO_45_-_Lot_1_Alley_Drainage_-_2024-12-04_CO38.pdf	FO 45 - Lot 1 Alley Drainage - 2024-12-04 CO38.pdf	Copy as attached of Field Order (FO) 45 for the specified drainage corrections in the Alley for Lot 1.	02/28/2025 12:57 PM EST
2 attachments			

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

Engineer

Contractor

Board of Public Works

Title

Title

Title

Date

Date

Date

Doc Express® Document Signing History

Contract: Hopewell Phase I East Infrastructure Document: Change Order #38,
Lot 1 Drainage Correction

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
06/16/2025	Judson Huber Rundell Ernstberger Associates Electronic Signature (CE Reviewed)
07/01/2025	Thomas Gott Milestone Contractors Electronic Signature (Contractor Reviewed)
07/22/2025	Roy Aten City of Bloomington Digital Signature (PM Reviewed)
	(Engineer Reviewed)
	(Funding Approved)

RUNDELL ERNSTBERGER ASSOCIATES

Field Order No. 45

Date of Issuance:	December 4, 2024	Owner:	City of Bloomington
Project Name:	Hopewell Phase 1 East	Contractor:	Milestone Contractors LP
Project Location:	Bloomington, IN	Project Engineer:	Cecil Penland
Project No:	REA # 1671		

Contractor is hereby directed to promptly execute this Field Order, issued in accordance with General Conditions Paragraph 10.00, for minor changes or alterations in the Work without changes in Contract Price or Contract Time. If Contractor considers that a change in Contract Price or Contract Time is required, submit a request for Change Order in accordance with General Conditions Paragraph 11.00, before proceeding with this Work.

Reference:	N/A	C305
	Specification(s)	Drawing(s) / Detail(s)

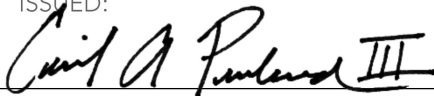


Description: This field order addresses a ponding issue in the sag of Lot 1 Alley. The field order removes the sag in the alley with an overlay of HMA Surface and replaces the existing solid manhole covers with open grates to allow drainage to enter the storm sewer system.

Milestone shall provide as-built grades of the existing alley for review prior to work taking place.

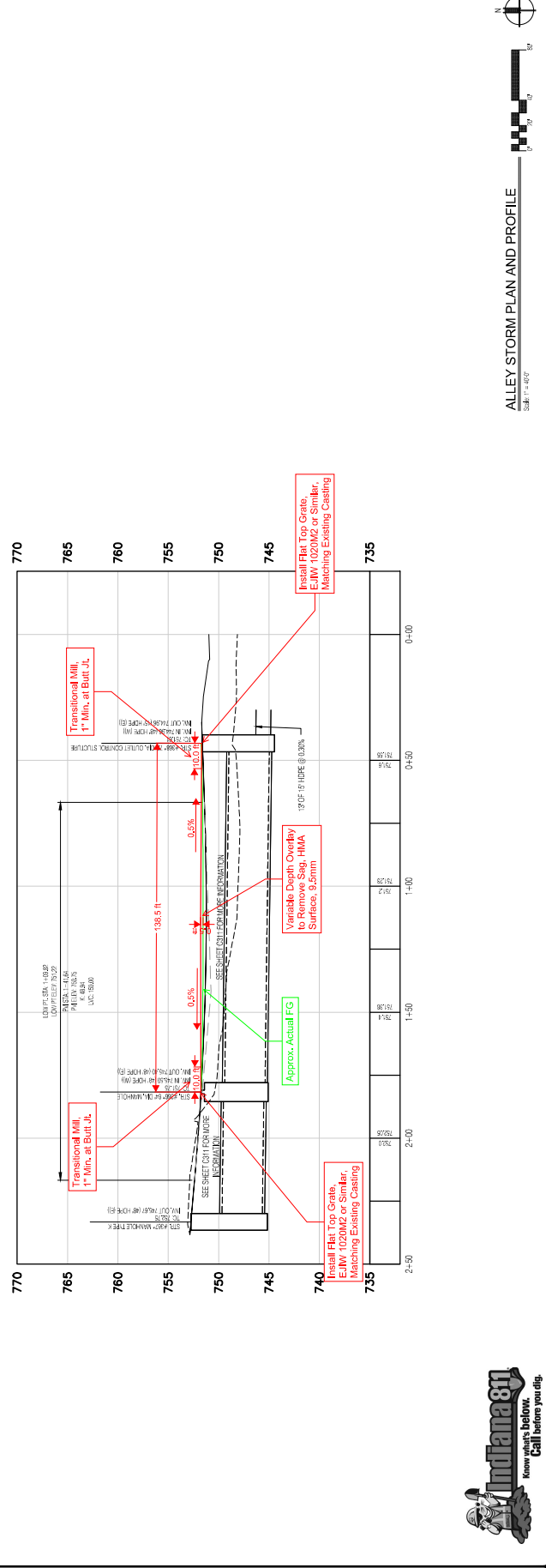
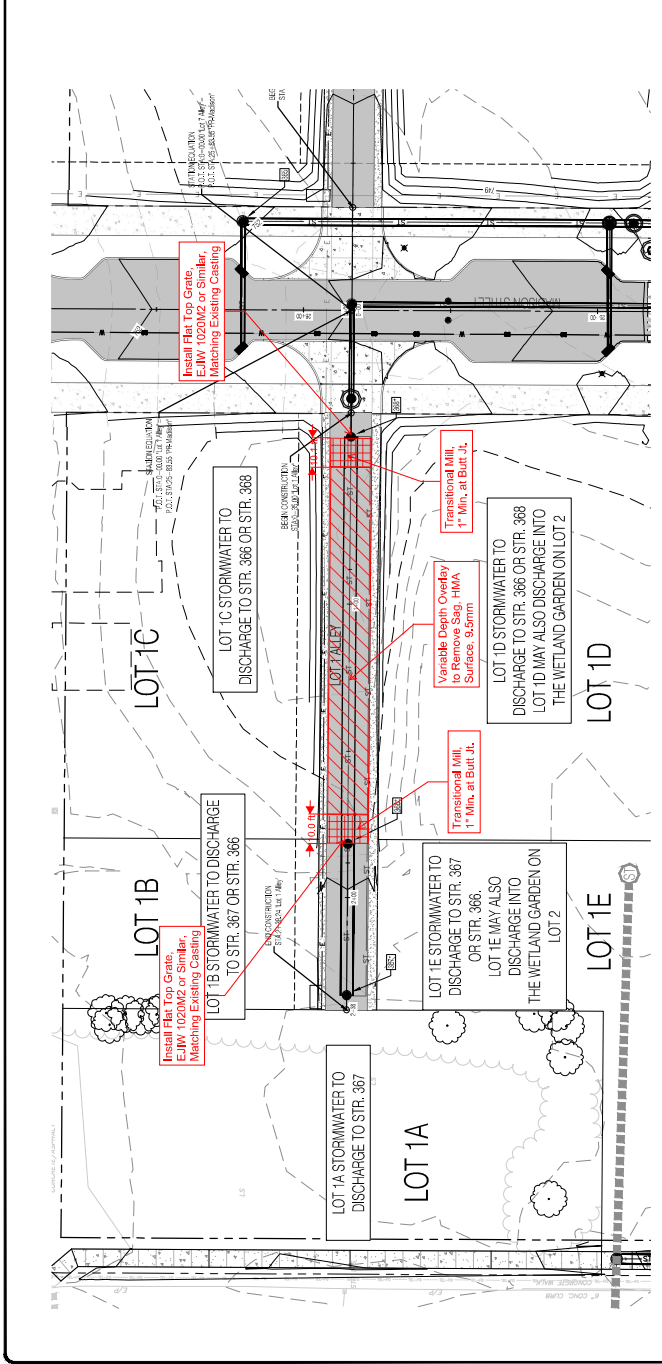
Milestone shall provide change order pricing for review and approval prior to work taking place.

Attachments: C305 - Lot 1 Alley Storm Plan & Profile

ISSUED:	RECEIVED:
By: 	By: _____
Engineer (Authorized Signature)	Contractor (Authorized Signature)
Title: Landscape Architect	Title:
Date: December 4, 2024	Date:

CC: Roy Aten, City of Bloomington
Andrew Cibor, City of Bloomington

DATE	03/15/2023	PROJECT NO.	21-0049
DRAWN BY	RDR	CHECKED BY	MCW
DRAWING STATUS	RE-BID		
SHEET TITLE	LOT 1 ALLEY STORM PLAN & PROFILE		
SHEET NO.	C305		



MILESTONE CONTRACTORS, L. P.

Change
Order

4755 W. Arlington Road
Bloomington IN 47404
PHONE(812) 330-2037
FAX (812) 330-2118

TO: City of Bloomington
HOPEWELL PHASE 1 EAST
Bloomington, In. 47402
Attn: MR. ROY ATEN

Change Order NO.
DATE
OUR CONTRACT NO.

12/2/2024
235032

PROJECT: HOPEWELL PHASE 1 EAST

LOCATION: Bloomington, IN

ITEM NOS.	DESCRIPTION	UNIT PRICE	UNIT	INCREASE		DECREASE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT
#32	HMA SURFACE 9.5MM	\$165.00	TN	45.00	\$7,425.00	0.00	\$0.00
#31	COMPACTED AGG 53	\$90.00	TN	20.00	\$1,800.00		\$0.00
NO ITEM	1020 OPEN GRADE CASTINGS	\$300.00	EA	2.00	\$600.00		\$0.00
#8	ASPHALT MILLING 1.5"	\$18.00	SY	30.00	\$540.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
		TOTALS			\$10,365.00		\$0.00
		NET	INCREASED DECREASED	ESTIMATED COST	\$	10,365.00	

THIS CHANGE ORDER IS MADE FOR THE FOLLOWING REASONS:

THIS ADDITIONAL PRICING WIL BE TO ACCOMADATE FIELD ORDER 45 LOT 1
ALLEY DRAINAGE

THE ABOVE CHANGE ORDER IS ACCEPTED:

COMPANY NAME

SIGNATURE/TITLE

DATE

PLEASE SIGN AND RETURN ONE COPY.

MILESTONE CONTRACTORS, L. P.

Thomas Gott
SUBMITTED BY

MILESTONE CONTRACTORS, L. P.

THOMAS GOTT
APPROVED BY



City of Bloomington, Indiana

Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	39
Status	Pending
Date Created	12/19/2024
Type	Scope Changes
Summary	Tree relocations for Art, FO #46.
Change Order Description	As defined by Field Order 46, This Change Order (39) is being created to generate a new pay item to reimburse Milestone and their Subcontractor Earth Images to relocate 3.0 Each Trees that have previously been planted per the plans. These efforts are needed to allow for a preferred layout that will allow for more space when the selected Public Art Piece when it is installed in 2025. No additional days are included with this change order.
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,917,189.01
Change Order Amount	\$3,009.66
Revised Project Amount	\$13,920,198.67

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0460	202-06542	EACH	3.000	\$1,003.220	\$3,009.66
RELOCATE					
Reason: Tree Relocation per FO 46 for future Public Art display.					
			Funding Details		
			RES 23-42	3.000	\$1,003.220
					\$3,009.66
1 item					Total: \$3,009.66

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
RES 23-42	\$13,373,284.90	\$13,857,824.03	\$3,009.66	\$13,860,833.69
Not Used	\$0.00	\$0.00	\$0.00	\$0.00
CO #30, Repair Paving	\$0.00	\$14,620.00	\$0.00	\$14,620.00
Tree Grates, CO #27	\$0.00	\$44,744.98	\$0.00	\$44,744.98
B-Line, CO #37	\$0.00	\$0.00	\$0.00	\$0.00
5 fund packages	\$13,373,284.90	\$13,917,189.01	\$3,009.66	\$13,920,198.67

Attachments

Document	Name	Description	Submission Date
CO_39_Milestone_Quote_for_Tree_Relocation_-Hopewell_FO_46.pdf	CO 39 Milestone Quote for Tree Relocation -Hopewell FO 46.pdf	Fina Price quote from Milestone for the work requested by FO 46 that will be performed by their sub EI with the acceptable mark-up.	02/28/2025 01:03 PM EST
CO_39_Tree_Relocation_EI_Quote_for_HOPEWELL_FO_46.pdf	CO 39 Tree Relocation EI Quote for HOPEWELL FO 46.pdf	Price quote from EI- Earth Images to Milestone for the work requested by FO 46.	02/28/2025 01:02 PM EST
FO_46_-_Tree_Relocation_-_2024-12-04_CO39.pdf	FO 46 - Tree Relocation - 2024-12-04 CO39.pdf	Field Order 46 to outline the 3 trees that need relocated to accommodate the forthcoming Art display and the new locations to re-plant them.	02/28/2025 01:00 PM EST
3 attachments			

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

Engineer

Contractor

Board of Public Works

Title

Title

Title

Date

Date

Date

Doc Express® Document Signing History

Contract: Hopewell Phase I East Infratructure Document: Change Order #39,
Tree Relocation

This document is in the process of being signed by all required signatories using the Doc Express® service.
Following are the signatures that have occurred so far.

Date	Signed By
06/16/2025	Judson Huber Rundell Ernstberger Associates Electronic Signature (CE Reviewed)
06/18/2025	Thomas Gott Milestone Contractors Electronic Signature (Contractor Reviewed)
07/01/2025	Roy Aten City of Bloomington Digital Signature (PM Reviewed)
	(Engineer Reviewed)
	(Funding Approved)

RUNDELL ERNSTBERGER ASSOCIATES

Field Order No. 46

Date of Issuance:	December 4, 2024	Owner:	City of Bloomington
Project Name:	Hopewell Phase 1 East	Contractor:	Milestone Contractors LP
Project Location:	Bloomington, IN	Project Engineer:	Cecil Penland
Project No:	REA # 1671		

Contractor is hereby directed to promptly execute this Field Order, issued in accordance with General Conditions Paragraph 10.00, for minor changes or alterations in the Work without changes in Contract Price or Contract Time. If Contractor considers that a change in Contract Price or Contract Time is required, submit a request for Change Order in accordance with General Conditions Paragraph 11.00, before proceeding with this Work.

Reference:	N/A	LA501
	Specification(s)	Drawing(s) / Detail(s)



Description: Per the City's request, relocate three trees in the stormwater recharge area to avoid conflicts with the future public art. Please note one Bald Cypress will shift from the east side of the bridge to west side of the bridge. One Serviceberry on the west side of the bridge will shift to the east side of the bridge. One Bald Cypress on the west side of the bridge will shift slightly northwest.

Attachments: LA501 - Landscape Plan Tree Canopy Mark-Up

ISSUED:	RECEIVED:
By: <u>Cecil A. Penland III</u>	By: _____
Engineer (Authorized Signature)	Contractor (Authorized Signature)
Title: Landscape Architect	Title:
Date: December 4, 2024	Date:

CC: Roy Aten, City of Bloomington
Andrew Cibor, City of Bloomington



Milestone Contractors, L.P.
4755 West Arlington Rd.
Bloomington, IN 47404
Phone: (812) 330-2037
Fax: (812) 330-2118

PCO Pricing Sheet

Date: December 6, 2024

www.milestonelp.com

Pages: 1

To: CITY OF BLOOMINGTON
Attn: ROY ATEN

Project: HOPEWELL PHASE 1 EAST

Description: REMOVE AND RESET TREES

Est. No.

Ref: FIELD ORDER 46

Qty: 1.00 ls

Labor:

Total Labor Cost from Estimate Sheet:

Labor Subtotal

Equipment:

Total Equipment Cost from Estimate Sheet:

Equipment Subtotal

Material:

Total Material Cost from Estimate Sheet:

Material Subtotal

Trucking

Total Trucking cost from Attached Sheets:

Trucking

Trucking Subtotal

Subcontractor

Total Trucking cost from Attached Sheets:

Subcontractor Subtotal \$ 2,843.00

Subtotal \$ 2,843.00

Bond (.75% rate) 10% \$ 24.52

Labor Markup 10% \$ -

Equipment Markup 10% \$ -

Material Markup 10% \$ -

Trucking Markup 5% \$ -

Subcontract Markup 5% \$ 142.15

Total \$ 3,009.67

Unit Price \$ 3,009.67

ANY ITEM NOT SPECIFICALLY STATED ABOVE SHALL BE CONSIDERED NOT INCLUDED IN OUR PROPOSAL.

PLEASE CALL FOR CLARIFICATIONS OR IF ADDITIONAL PRICING IS REQUESTED.

Signature represents acceptance of this Proposal.

Signed:

Date: December 6, 2024

Terms: Upon Receipt

Submitted By:

THOMAS GOTT

Approved By:

Printed:

Date

Date

Central Indiana Area
 Contact: David Slusser
 Direct: (812) 728-8297
 Fx: (812) 923-7505
 Email: davids@earthimagesinc.com
www.earthimagesinc.com



CERTIFIED
DBE/WBE MINORITY SUBCONTRACTOR

To: Milestone Contractors, L.P.
Address: 4755 W. Arlington Road
 Bloomington, IN 47404
Phone: (812) 330-2037

Project: HOPEWELL PHASE I EAST
 INFRASTRUCTURE
Location: MONROE COUNTY, IN
Quote Date: 12/05/2024

LINE ITEM	BID ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1		FIELD ORDER NO. 46	1.000	LSUM	\$2,843.00	\$2,843.00

++++ TERMS AND SPECIAL CONDITIONS +++++

- Scope of Work:** Furnish labor and equipment to relocate plants as per Field Order #46, attached.

RUNDELL ERNSTBERGER ASSOCIATES

Field Order No. 46

Date of Issuance:	December 4, 2024	Owner:	City of Bloomington
Project Name:	Hopewell Phase 1 East	Contractor:	Milestone Contractors LP
Project Location:	Bloomington, IN	Project Engineer:	Cecil Penland
Project No:	REA # 1671		

Contractor is hereby directed to promptly execute this Field Order, issued in accordance with General Conditions Paragraph 10.00, for minor changes or alterations in the Work without changes in Contract Price or Contract Time. If Contractor considers that a change in Contract Price or Contract Time is required, submit a request for Change Order in accordance with General Conditions Paragraph 11.00, before proceeding with this Work.

Reference:	N/A	LA501
	Specification(s)	Drawing(s) / Detail(s)



Description: Per the City's request, relocate three trees in the stormwater recharge area to avoid conflicts with the future public art. Please note one Bald Cypress will shift from the east side of the bridge to west side of the bridge. One Serviceberry on the west side of the bridge will shift to the east side of the bridge. One Bald Cypress on the west side of the bridge will shift slightly northwest.

Attachments: LA501 - Landscape Plan Tree Canopy Mark-Up

ISSUED:	RECEIVED:
By: <u>Cecil A. Penland III</u>	By: _____
Engineer (Authorized Signature)	Contractor (Authorized Signature)
Title: Landscape Architect	Title:
Date: December 4, 2024	Date:

CC: Roy Aten, City of Bloomington
Andrew Cibor, City of Bloomington

LA501



City of Bloomington, Indiana

Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	40
Status	Pending
Date Created	01/03/2025
Type	Changed Conditions
Summary	Duke additional Hand Holes.
Change Order Description	Duke Energy has Requested the addition of 2 Electrical Hand Holes to be installed through this contract for use as the Electrical Power lines and transformers are installed to the site and future Development. Milestone has provided the price to have their Electrical Subcontractor install the 2 requested Electrical Hand Holes as needed for the supply of the Power infrastructure to the site. The work will be performed by Milestone, thru their subcontractor (Electric Plus) and their underground subcontractor (Snedeger), in the locations and the manner as required by Duke Energy. No additional days are being added with this change order.
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,917,189.01
Change Order Amount	\$2,613.22
Revised Project Amount	\$13,919,802.23

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0470	807-78590	EACH	2.000	\$1,306.610	\$2,613.22
HANDHOLE: - Electrical for Duke Energy.					
Reason: As required by Duke Energy for the supply of the Power Infrastructure to the Hopewell site to provide for current and future power needs, agreed to and approved by City Engineering.					
		Funding Details			
		RES 23-42	2.000	\$1,306.610	\$2,613.22
1 item					Total: \$2,613.22

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
RES 23-42	\$13,373,284.90	\$13,857,824.03	\$2,613.22	\$13,860,437.25
Not Used	\$0.00	\$0.00	\$0.00	\$0.00
CO #30, Repair Paving	\$0.00	\$14,620.00	\$0.00	\$14,620.00
Tree Grates, CO #27	\$0.00	\$44,744.98	\$0.00	\$44,744.98
B-Line, CO #37	\$0.00	\$0.00	\$0.00	\$0.00
5 fund packages	\$13,373,284.90	\$13,917,189.01	\$2,613.22	\$13,919,802.23

Attachments

Document	Name	Description	Submission Date
CO_40_DUKE_HAND_HOLES__002_.pdf	CO 40 DUKE HAND HOLES (002).pdf	Price Quote as provided from Milestone for the RFP initiated by City Engineering.	01/03/2025 12:14 PM EST
1 attachment			

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

Engineer

Contractor

Board of Public Works

Title

Title

Title

Date

Date

Date

Doc Express® Document Signing History

Contract: Hopewell Phase I East Infrastructure Document: Change Order #40,
Duke additional Hand Holes

This document is in the process of being signed by all required signatories using the Doc Express® service.
Following are the signatures that have occurred so far.

Date	Signed By
06/16/2025	Judson Huber Rundell Ernstberger Associates Electronic Signature (CE Reviewed)
06/18/2025	Thomas Gott Milestone Contractors Electronic Signature (Contractor Reviewed)
07/01/2025	Roy Aten City of Bloomington Digital Signature (PM Reviewed)
	(Engineer Reviewed)
	(Funding Approved)



Milestone Contractors, L.P.
4755 West Arlington Rd.
Bloomington, IN 47404
Phone: (812) 330-2037
Fax: (812) 330-2118

PCO Pricing Sheet

Date: October 30, 2024

www.milestonelp.com

Pages: 1

To: CITY OF BLOOMINGTON
Attn: ROY ATEN

Project: HOPEWELL PHASE 1 EAST

Description: DUKE HANDHOLES

Est. No.

Ref: DUKE HANDHOLES

Qty: 2.00 EA

Labor:

Total Labor Cost from Estimate Sheet:

Labor Subtotal

Equipment:

Total Equipment Cost from Estimate Sheet:

Equipment Subtotal

Material:

Total Material Cost from Estimate Sheet:

Material Subtotal

Trucking

Total Trucking cost from Attached Sheets:

Trucking

Trucking Subtotal

Subcontractor

Total Trucking cost from Attached Sheets:

Subcontractor Subtotal \$ 2,468.51

Subtotal \$ 2,468.51

Bond (.75% rate) 10% \$ 21.29

Labor Markup 10% \$ -

Equipment Markup 10% \$ -

Material Markup 10% \$ -

Trucking Markup 5% \$ -

Subcontract Markup 5% \$ 123.43

Total \$ 2,613.23

Unit Price \$ 1,306.61

ANY ITEM NOT SPECIFICALLY STATED ABOVE SHALL BE CONSIDERED NOT INCLUDED IN OUR PROPOSAL.

PLEASE CALL FOR CLARIFICATIONS OR IF ADDITIONAL PRICING IS REQUESTED.

Signature represents acceptance of this Proposal.

Signed:

Date: October 30, 2024

Terms: Upon Receipt

Submitted By:

THOMAS GOTT

Approved By:

Printed:

Date

Date



City of Bloomington, Indiana

Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	41
Status	Pending
Date Created	02/11/2025
Type	Scope Changes
Summary	Skate Stopper Hardware and installation, FO #47.
Change Order Description	<p>As requested by FO 47, CO 41 addresses the Labor and the hardware necessary to install the Skate Stopper product provided by City Parks. It was agreed that it would be beneficial to the project to install a Skate Board type deterrent to the wooden bend seating products within the Hopewell project site. The City has agreed to purchase the selected product type and model, providing them to The Contractor (Milestone) for installation. The specific type and model of screw type hardware was called out by REA and City Parks and provided to Milestone, along with the plan sheet referencing the desired locations and spacing for installation.</p> <p>Milestone has provided the Lumpsum Pricing Quote for the labor and the specified screw hardware.</p> <p>This change order will add one (1) day to the project time line.</p>
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,917,189.01
Change Order Amount	\$1,489.49
Revised Project Amount	\$13,918,678.50

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0480	105-06807	LS	1.000	\$1,489.490	\$1,489.49
ADDITIONAL					
Reason: Treatment for Benches - Skate Stoppers.					
		Funding Details			
		RES 23-42	1.000	\$1,489.490	\$1,489.49
1 item					Total: \$1,489.49

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
RES 23-42	\$13,373,284.90	\$13,857,824.03	\$1,489.49	\$13,859,313.52
Not Used	\$0.00	\$0.00	\$0.00	\$0.00
CO #30, Repair Paving	\$0.00	\$14,620.00	\$0.00	\$14,620.00
Tree Grates, CO #27	\$0.00	\$44,744.98	\$0.00	\$44,744.98
B-Line, CO #37	\$0.00	\$0.00	\$0.00	\$0.00
5 fund packages	\$13,373,284.90	\$13,917,189.01	\$1,489.49	\$13,918,678.50

Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Completion Date	10/31/2024	11/07/2024	1.0 Day	11/08/2024
Substantial Completion Date				
Reason: CO #41, Skate Stoppers				
1 time limit				

Attachments

Document	Name	Description	Submission Date
CO_41_Skate_Deterrent-_DIRECT_COST_Milestone_FO_47.pdf	CO 41 Skate Deterrent- DIRECT COST Milestone FO 47.pdf	Direct Cost Report form from Milestone as provided by PM T. Gott for the estimate d Labor and mounting Hardware supplies.	02/28/2025 11:20 AM EST
CO_41_Skate_Deterrent_Hardware_Options_-_Milestone_FO_47.pdf	CO 41 Skate Deterrent Hardware Options - Milestone FO 47.pdf	Cut Sheet for the Mounting Hardware (screws) that have been proposed and selected with input from REA and City Parks.	02/28/2025 11:26 AM EST
CO_41_SKATE_DETERRENTS-_Milestone_Quote_FO_47.pdf	CO 41 SKATE DETERRENTS- Milestone Quote FO 47.pdf	PCO Pricing sheet from T. Gott of Milestone to show the Labor cost and Mounting Hardware material cost, with the allowable mark-up.	02/28/2025 11:24 AM EST
FO_47_-_Skateboard_Deterrents_-_2025-01-07.pdf	FO 47 - Skateboard Deterrents - 2025-01-07.pdf	The Field Order as issued by REA on behalf of The City on 1-7-25 for the Labor and mounting Hardware for the City Parks provided Skate Deterrents.	02/28/2025 11:15 AM EST
4 attachments			

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

Engineer

Contractor

Board of Public Works

Title

Title

Title

Date

Date

Date

Doc Express® Document Signing History

Contract: Hopewell Phase I East Infrastructure Document: Change Order #41,
Skate Stoppers

This document is in the process of being signed by all required signatories using the Doc Express® service.
Following are the signatures that have occurred so far.

Date	Signed By
06/16/2025	Judson Huber Rundell Ernstberger Associates Electronic Signature (CE Reviewed)
06/18/2025	Thomas Gott Milestone Contractors Electronic Signature (Contractor Reviewed)
07/01/2025	Roy Aten City of Bloomington Digital Signature (PM Reviewed)
	(Engineer Reviewed)
	(Funding Approved)

RUNDELL ERNSTBERGER ASSOCIATES

Field Order No. 47

Date of Issuance:	January 7, 2025	Owner:	City of Bloomington
Project Name:	Hopewell Phase 1 East	Contractor:	Milestone Contractors LP
Project Location:	Bloomington, IN	Project Engineer:	Cecil Penland
Project No:	REA # 1671		

Contractor is hereby directed to promptly execute this Field Order, issued in accordance with General Conditions Paragraph 10.00, for minor changes or alterations in the Work without changes in Contract Price or Contract Time. If Contractor considers that a change in Contract Price or Contract Time is required, submit a request for Change Order in accordance with General Conditions Paragraph 11.00, before proceeding with this Work.

Reference:	N/A	LA406, LA407, & LA408
	Specification(s)	Drawing(s) / Detail(s)



Description: Provide a price for the installation of owner-provided skateboard deterrents per the attached exhibits. Attach the skateboard deterrent to the benches using tamper resistant screws.

Product information for the skateboard deterrent that has been ordered can be found at:
https://www.emedco.com/skateboard-protection-devices-skt7.html?utm_campaign=%5BNB%5D_TP+Signs_Catch+All_Over_100_PLA-S_All_PC-03_GGL_EMED&utm_source=google&utm_medium=cpc&utm_term=&matchtype=&device=c&adgroupid=&gad_source=1&gclid=CjwKCAiAgoq7BhBxEiwAVcW0LLrglD0Wg8VBG1xFtLIVx09F7tBH6r31pJG2KSq8HgsHs6VchKvEBoCATwQAvD_BwE&gclidsrc=aw.ds#SKT7-60.

Attachments: Exhibit A

Exhibit B

ISSUED:	RECEIVED:
By: 	By: _____
Engineer (Authorized Signature)	Contractor (Authorized Signature)

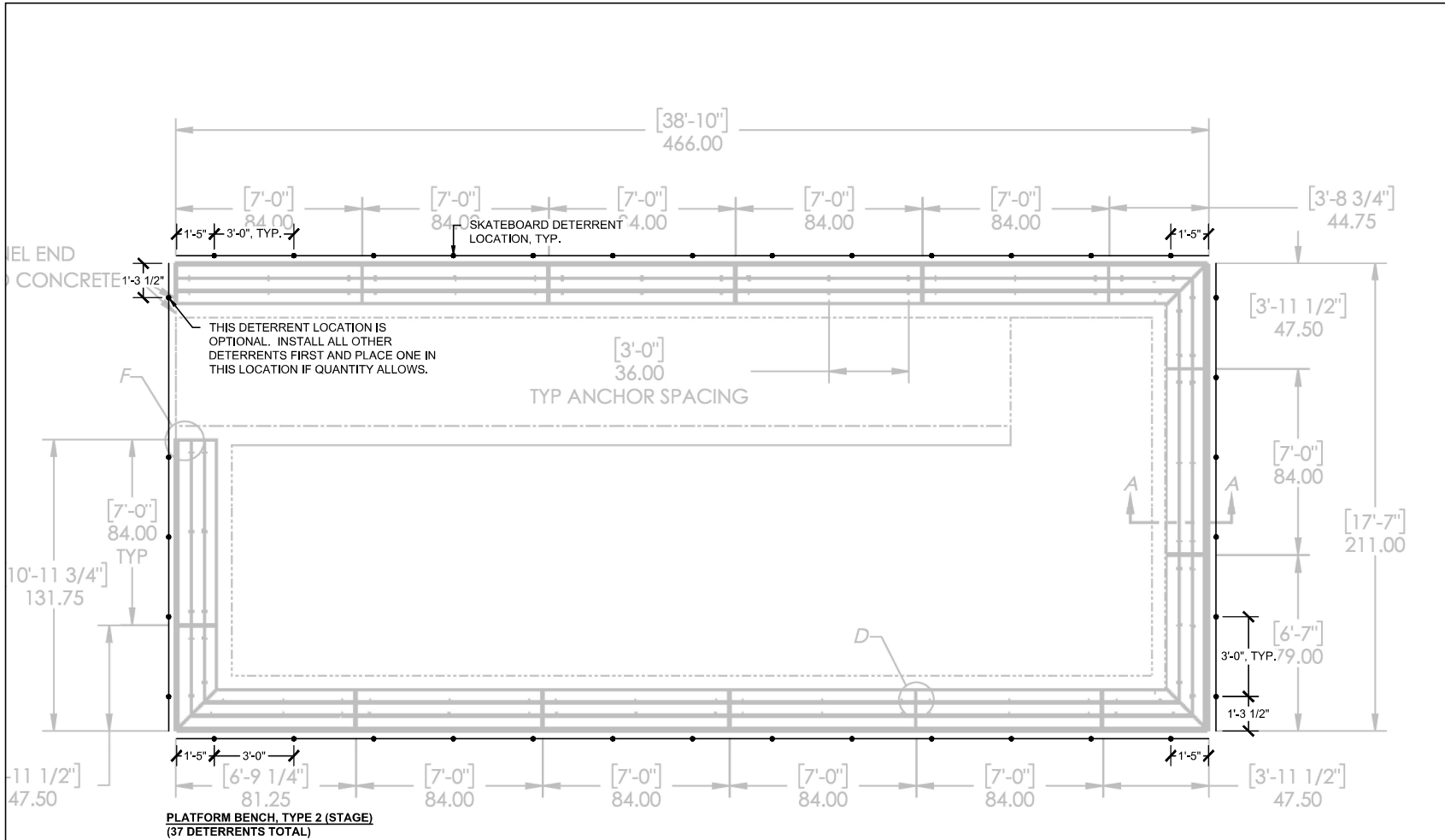
Title: Landscape Architect

Title:

Date: January 7, 2025

Date:

CC: Roy Aten, City of Bloomington
Andrew Cibor, City of Bloomington
Tim Street, City of Bloomington



TOP VIEW



REASONABLE ENGINEERING ASSOCIATES
URBAN DESIGN / PLANNING / LANDSCAPE ARCHITECTURE
610 EAST MARKET STREET / BIRMINGHAM, AL 35201
P: 205.261.1107 / H: 205.261.1108

PREPARED FOR:

PROJECT:
**BLOOMINGTON HOSPITAL
RE-USE INFRASTRUCTURE
& SITE ENGINEERING
PHASE 1 EAST**
CITY OF BLOOMINGTON
FIELD ORDER 47

REVISIONS:

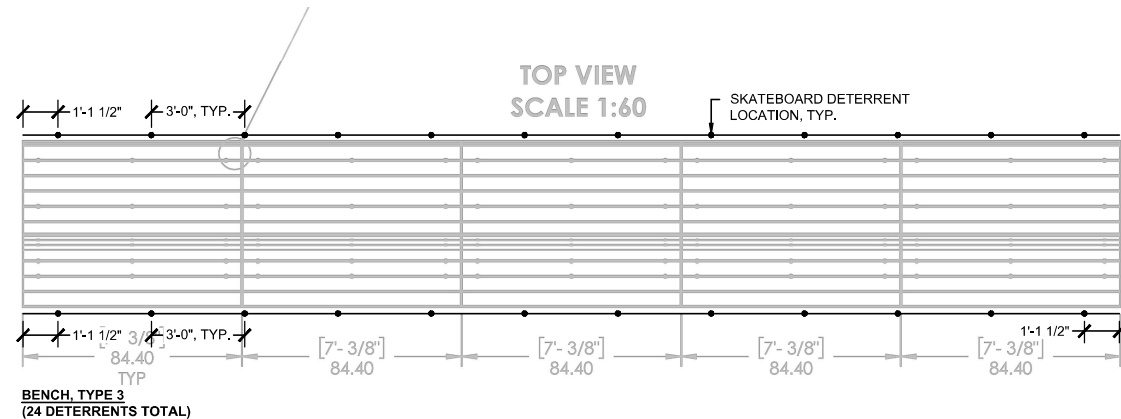
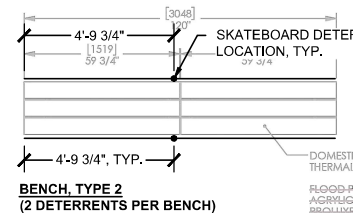
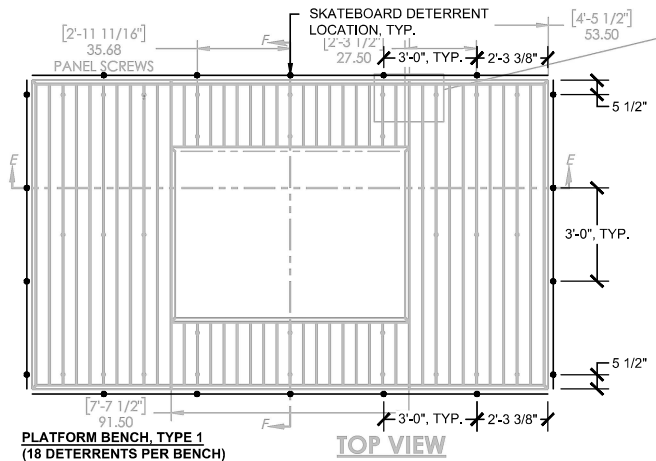
NO.	BY	DESCRIPTION	DATE
47	CP	FIELD ORDER 47	10/17/2025


THE CHANGES, SPECIFICATIONS AND OTHER DOCUMENTS INCLUDING THOSE IN ELECTRONIC FORM PROVIDED BY REA FOR THE PROJECT ARE HEREBY ACCEPTED BY THE USER. THE USER MAY BE RESPONSIBLE FOR THE PROJECT. THE DOCUMENTS MAY NOT BE APPROVED OR MODIFIED BY A THIRD PARTY WITHOUT FIRST OBTAINING THE WRITTEN PERMISSION OF REA. THE USER'S USE OF ELECTRONIC MEDIA OR FILES DOES NOT GUARANTEE THAT THESE FILES CONTAIN COMPLETE AND ACCURATE INFORMATION. IN ORDER TO INSURE THE ACCURACY OF THE INFORMATION PROVIDED, THE USER SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY INFORMATION AND CONFIRMING THE INFORMATION PROVIDED TO THE PROJECT'S CONTRACT DOCUMENTS WITH SHARED AND SCALED COORDINATES AND APPROVED APPROVALS TO THE PROJECT.

DRAWING NAME:
EXHIBIT A

REA PROJECT #: 1571
DATE: 10/17/2025
DRAWN BY: CP
REVIEWED BY: CP

DRAWING:
LA406





REDA
RUNDLE ERNST BERGER ASSOCIATES, INC.

URBAN DESIGN • PLANNING • LANDSCAPE ARCHITECTURE
610 EAST MARKET STREET • BIRMINGHAM, AL 35203
P: 205.261.1107 • M: 205.261.1108

PREPARED FOR:

PROJECT:
**BLOOMINGTON HOSPITAL
RE-USE INFRASTRUCTURE
& SITE ENGINEERING
PHASE 1 EAST**
CITY OF BLOOMINGTON
FIELD ORDER 47

REVISIONS:

NO.	BY	DESCRIPTION	DATE
47	CP	FIELD ORDER 47	1/1/2025

THE DRAWINGS, SPECIFICATIONS AND OTHER DOCUMENTS INCLUDING THESE IN ELECTRONIC FORM PROVIDED BY REA FOR THE PROJECT ARE HEREBY ACCEPTED BY THE USER. THE USER MAY BE USED ONLY IN CONNECTION WITH THE PROJECT. THE DOCUMENTS MAY NOT BE REPRODUCED OR COPIED BY A THIRD PARTY WITHOUT FIRST OBTAINING THE WRITTEN PERMISSION OF REA. ANY UNAUTHORIZED USE OF ELECTRONIC WORK OR FILE DOES NOT GUARANTEE THAT THESE FILES CONTAIN COMPLETE AND ACCURATE INFORMATION. IN ORDER TO INSURE THE ACCURACY OF THE INFORMATION CONTAINED HEREIN, THE USER IS ADVISED TO OBTAIN THE ORIGINAL DRAWINGS AND SPECIFICATIONS FROM THE PROJECT'S CONTRACT DOCUMENTS WITH SHAPED AND SCALED COPIES FOR ANY AND ALL PURPOSES. APPROVED FOR REA:

DRAWING NAME:
EXHIBIT B

REA PROJECT #: 1571
DATE: 1/1/2025
DRAWN BY: CP
REVIEWED BY: CP

DRAWING:
LA407/408



Milestone Contractors, L.P.
4755 West Arlington Rd.
Bloomington, IN 47404
Phone: (812) 330-2037
Fax: (812) 330-2118

PCO Pricing Sheet

Date: January 28, 2025

www.milestonelp.com

Pages: 4

To: City of Bloomington

Attn: Cecil Penland/ ROY ATEN

Project: Hopewell East Phase 1

Description: INSTALL SKATEBOARD DETERRENTS

Est. No.

Ref: INSTALL

Qty: 1 LS

Labor:

Total Labor Cost from Estimate Sheet:

Labor Subtotal \$ 1,044.00

Equipment:

Total Equipment Cost from Estimate Sheet:

Equipment Subtotal

Material:

Total Material Cost from Estimate Sheet:

Material Subtotal \$ 300.00

Subcontractors:

Total Subcontractor cost from Attached Sheets:

Subcontractor Subtotal

Subtotal \$ 1,344.00

Bond (.75% rate) 10% \$ 11.09

Labor Markup 10% \$ 104.40

Equipment Markup 10% \$ -

Material Markup 10% \$ 30.00

Subcontractor Markup 5% \$ -

Total \$ 1,489.49

Per LS

Unit Price \$ 1,489.49

ANY ITEM NOT SPECIFICALLY STATED ABOVE SHALL BE CONSIDERED NOT INCLUDED IN OUR PROPOSAL.

PLEASE CALL FOR CLARIFICATIONS OR IF ADDITIONAL PRICING IS REQUESTED.

Signature represents acceptance of this Proposal.

Signed: Tommy Gott

Date: January 28, 2025

Terms: Upon Receipt

Submitted By:

Tommy Gott

Approved By:

Date

Printed:

Date

Activity	Desc	Quantity	Unit	Unit	Labor	Equip-	Material	Supplie	Sub-	Trucking
Resource		Pcs		Cost		Ment			Contract	

BID ITEM = 1

Description = INSTALL ANCHORS ON BENCH'S

Land Item Unit =

SCHEDULE: 1 100

LS Takeoff Quan: 1.000

Engr Quan: 1.000

1	MATERIAL AND LABOR FOR INSTALL	Quan:	1.00 L;S	Hrs/Shft:	10.00	Cal:	510	WC:	1
---	--------------------------------	-------	----------	-----------	-------	------	-----	-----	---

<u>BLANK</u>	(Mod) Blank Crew	8.00	CH	Prod:	0.8000	S	Lab Pcs:	2.00	Eqp Pcs:	0.00
66	SS HEAVY DUTY SCRE	1.00	LS	300.000				300		
HSUP41-81	Hourly Superintendent 41/8	1.00	MH	40.650	615					
LAB	laborers (all except 41/81)	1.00	MH	27.400	429					
\$1,343.96	16.0000 MH/L;S	16.00	MH	[598.84]	1,044			300		

====>	Item Totals:	1	-	INSTALL ANCHORS ON BENCH'S						
\$1,343.96	16.0000 MH/LS	16.00	MH	[598.84]	1,044			300		
1,343.960	1 LS				1,043.96			300.00		

\$1,343.96	*** Report Totals ***	16.00	MH		1,044			300		
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>>> indicates Non Additive Activity

-----Report Notes:-----

The estimate was prepared with TAKEOFF Quantities.

This report shows TAKEOFF Quantities with the resources.

Bid Date: Owner: Engineering Firm:

Estimator-In-Charge:

JOB DOES NOT HAVE NOTES

* on units of MH indicate average labor unit cost was used rather than base rate.

[] in the Unit Cost Column = Labor Unit Cost Without Labor Burdens

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

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

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

Exterior Screws

Strong-Drive® SDS HEAVY-DUTY CONNECTOR Screw

Heavy-Duty Simpson Strong-Tie® Connectors

A 0.250"-diameter high-strength structural wood screw ideal for various connector installations as well as wood-to-wood and engineered wood applications.

Features:

- Type-17 point enables easy driving with no predrilling
- Available with a double-barrier coating and Type 316 stainless steel
- 3/8" hex head with 0.500" integrated washer
- Head is stamped with the Simpson Strong-Tie "S" sign and fastener length for easy identification after installation
- Replacement driver bit — BITHEXR38-R1

For more information regarding driver bits for Simpson Strong-Tie fasteners, see p. 129.

Install Tips: A low-speed 1/2" drill with a 3/8" hex driver is the recommended tool for installation.

Codes/Standards: ICC-ES ESR-2236 (including City of LA Supplement), State of Florida FL9589

For Technical Data and Loads, see C-F-2023TECHSUP *Fastening Systems*

Technical Guide, pp. 70–71, 78, 112, 166–169, 202



Type 316 Stainless Steel

Model No.	Dimensions				Retail Pack		Bulk	
	Inches		Millimeters		Fasteners per Pack	Model No.	Fasteners per Pack	Model No.
	O.D. ¹ x Length	Thread Length	O.D. x Length	Thread Length				
SDS25112SS	0.250 x 1 1/2	1	6.5 x 38	25	25	SDS25112SS-R25	1,500	SDS25112SS
SDS25200SS	0.250 x 2	1 1/4	6.5 x 51	31	25	SDS25200SS-R25	1,300	SDS25200SS
SDS25212SS	0.250 x 2 1/2	1 1/2	6.5 x 63	38	25	SDS25212SS-R25	1,100	SDS25212SS
SDS25300SS	0.250 x 3	2	6.5 x 76	51	25	SDS25300SS-R25	950	SDS25300SS
SDS25312SS	0.250 x 3 1/2	2 1/4	6.5 x 89	57	25	SDS25312SS-R25	900	SDS25312SS
					25	SDS25312SS-R25L*	—	—

*Packaged in a ledger-specific box with 3/8" hex-driver bit.

1. O.D. denotes thread outer diameter. Shank diameter is 0.235".



Double-Barrier Coating

Model No.	Dimensions				Retail Pack		Mini Bulk		Bulk	
	Inches		Millimeters		Fasteners per Pack	Model No.	Fasteners per Pack	Model No.	Fasteners per Pack	Model No.
	O.D. ¹ x Length	Thread Length	O.D. x Length	Thread Length						
SDS25112	0.250 x 1 1/2	1	6.5 x 38	25	25	SDS25112-R25	300	SDS25112MB	1,500	SDS25112
SDS25200	0.250 x 2	1 1/4	6.5 x 51	31	25	SDS25200-R25	250	SDS25200MB	1,300	SDS25200
SDS25212	0.250 x 2 1/2	1 1/2	6.5 x 63	38	25	SDS25212-R25	200	SDS25212MB	1,100	SDS25212
SDS25300	0.250 x 3	2	6.5 x 76	51	25	SDS25300-R25	150	SDS25300MB	950	SDS25300
SDS25312	0.250 x 3 1/2	2 1/4	6.5 x 89	57	10	SDS25312-R10	125	SDS25312MB	900	SDS25312
					25	SDS25312-R25L*	—	—	—	—
SDS25412	0.250 x 4 1/2	2 3/4	6.5 x 114	70	10	SDS25412-R10	100	SDS25412MB	800	SDS25412
SDS25500	0.250 x 5	2 3/4	6.5 x 127	70	10	SDS25500-R10	100	SDS25500MB	500	SDS25500
					25	SDS25500-R25L*	—	—	—	—
SDS25600	0.250 x 6	3 1/4	6.5 x 152	82	10	SDS25600-R10	100	SDS25600MB	600	SDS25600
SDS25800	0.250 x 8	3 1/4	6.5 x 203	82	10	SDS25800-R10	—	—	—	—
					50	SDS25800-R50	—	—	400	SDS25800

*Packaged in a ledger-specific box with 3/8" hex-driver bit.

1. O.D. denotes thread outer diameter. Shank diameter is 0.235".

Exterior Screws

Strong-Drive® SD CONNECTOR SS Screw

For Simpson Strong-Tie Stainless-Steel Connectors

The stainless-steel Strong-Drive SD Connector SS screw (SD SS) is specifically designed to replace nails in certain Simpson Strong-Tie stainless-steel connectors. The load-rated SD SS screw has been tested and approved for use in many popular Simpson Strong-Tie products. In certain applications screws are easier and more convenient to install than nails, and the single-fastener load values achieved by the SD SS screw exceed those of 10d common nails. In addition, the Type 316 stainless steel provides excellent corrosion resistance appropriate for severe-exposure environments.

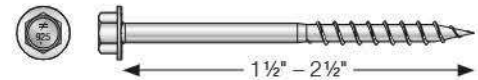
Features:

- Specifically designed to replace nails in certain Simpson Strong-Tie stainless-steel connectors and is the only screw tested and approved for that application
- The single-fastener load capacity of the #9 SD SS exceeds the capacity of a 10d common nail
- Ideal for use in connector applications where more control is desired or using a hammer is inconvenient installation
- ¼" hex head with 0.370"-dia. integrated washer is stamped with the Simpson Strong-Tie "S" sign and the fastener size for easy identification after installation
- Shank is specifically designed to match the fastener holes in Simpson Strong-Tie connectors
- Hex driver bit included

For more information regarding driver bits for Simpson Strong-Tie fasteners, see p. 129.

Codes/Standards: ICC-ES ESR-3046 (including City of LA Supplement), State of Florida FL9589

For Technical Data and Loads, see C-F-2023TECHSUP *Fastening Systems Technical Guide*, pp. 68–69, 203–205



Type 316 Stainless Steel

Dimensions						Drive Type	Retail Pack		Mini-Bulk Pack		Bulk Packaging SKU	
Inches			Millimeters				Model No.	Fasteners per Pack	Model No.	Fasteners per Pack	Model No.	Fasteners per Pack
O.D. x Length	Thread Length	Head Dia.	O.D. x Length	Thread Length	Head Dia.							
#9 x 1½	1¼	0.370	4.2 x 38	28	9.3	¼" Hex	SD9112SS-R100	100	SD9112SS-R500	500	SD9112SSMB	3,000
#9 x 2½	1¼	0.370	4.2 x 63	28	9.3	¼" Hex	SD9212SS-R100	100	SD9212SS-R500	500	SD9212SSMB	2,000

1. O.D. denotes thread outer diameter.

2. Shank diameter is 0.130".

3. Master carton retail pack quantity: 10; mini-bulk pack quantity: 3.

4. One (1) hex driver bit is included in each package.



City of Bloomington, Indiana

Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	42
Status	Pending
Date Created	02/11/2025
Type	Other
Summary	2nd Street Storm Sewer Extension.
Change Order Description	The City's future 2nd Street Project requires a connection point for its proposed storm sewer. The location of that connection point is located within the construction limits of the Hopewell East Project. The 2nd Street Project designed the structure and the installation will be performed by Milestone Contractors. This change order is for labor and materials for the extension of the storm sewer to the new connection point. Funding for this change order is being provided through the 2nd Street Project. This change order will add four (4) additional days to the time limit.
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,917,189.01
Change Order Amount	\$33,047.38
Revised Project Amount	\$13,950,236.39

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									
0011	202-52710	SYS	\$25.000	895.000	\$22,375.00	85.000	\$2,125.00	980.000	\$24,500.00
SIDEWALK CONCRETE, REMOVE									
Reason: Additional 2nd St. Connection.									
			Funding Details						
2nd St Storm Sewer, CO #42				0.000	\$0.00	85.000	\$2,125.00	85.000	\$2,125.00
B-Line, CO #37				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
CO #30, Repair Paving				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Not Used				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
RES 23-42				895.000	\$22,375.00	0.000	\$0.00	895.000	\$22,375.00
Tree Grates, CO #27				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0035	604-06070	SFT	\$15.000	1,914.000	\$28,710.00	765.000	\$11,475.00	2,679.000	\$40,185.00
SIDEWALK, CONCRETE									
Reason: Additional 2nd St. Connection.									
			Funding Details						
2nd St Storm Sewer, CO #42				0.000	\$0.00	765.000	\$11,475.00	765.000	\$11,475.00
B-Line, CO #37				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
CO #30, Repair Paving				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Not Used	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			RES 23-42	1,914.000	\$28,710.00	0.000	\$0.00	1,914.000	\$28,710.00
			Tree Grates, CO #27	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0079	SP	LFT	\$210.000	319.000	\$66,990.00	66.000	\$13,860.00	385.000	\$80,850.00
PIPE, STORM SEWER, 24 IN., RCP									
Reason: Additional 2nd St. Connection.									
			Funding Details						
			2nd St Storm Sewer, CO #42	0.000	\$0.00	66.000	\$13,860.00	66.000	\$13,860.00
			B-Line, CO #37	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			CO #30, Repair Paving	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Not Used	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			RES 23-42	319.000	\$66,990.00	0.000	\$0.00	319.000	\$66,990.00
			Tree Grates, CO #27	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0095	720-94157	EACH	\$4,000.000	15.000	\$60,000.00	1.000	\$4,000.00	16.000	\$64,000.00
MANHOLE, TYPE C									
Reason: Additional 2nd St. Connection.									
			Funding Details						
			2nd St Storm Sewer, CO #42	0.000	\$0.00	1.000	\$4,000.00	1.000	\$4,000.00
			B-Line, CO #37	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			CO #30, Repair Paving	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Not Used	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			RES 23-42	15.000	\$60,000.00	0.000	\$0.00	15.000	\$60,000.00
			Tree Grates, CO #27	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
4 items			Totals		\$178,075.00		\$31,460.00		\$209,535.00

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0490	715-05059	LS	1.000	\$1,587.380	\$1,587.38
SEWER					
Reason: Storm Manhole, Core.					
Funding Details					
		2nd St Storm Sewer, CO #42	1.000	\$1,587.380	\$1,587.38
1 item					Total: \$1,587.38

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
RES 23-42	\$13,373,284.90	\$13,857,824.03	\$0.00	\$13,857,824.03
Not Used	\$0.00	\$0.00	\$0.00	\$0.00

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
CO #30, Repair Paving	\$0.00	\$14,620.00	\$0.00	\$14,620.00
Tree Grates, CO #27	\$0.00	\$44,744.98	\$0.00	\$44,744.98
B-Line, CO #37	\$0.00	\$0.00	\$0.00	\$0.00
2nd St Storm Sewer, CO #42	\$0.00	\$0.00	\$33,047.38	\$33,047.38
6 fund packages	\$13,373,284.90	\$13,917,189.01	\$33,047.38	\$13,950,236.39

Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Completion Date	10/31/2024	11/07/2024	4.0 Days	11/11/2024
Substantial Completion Date				
Reason: CO #42, 2nd Street Storm Sewer Extension.				
1 time limit				

Attachments

Document	Name	Description	Submission Date
1-7-25_R-Aten_email_attachments.pdf	1-7-25 R-Aten email attachments.pdf	The attachment included with the 1/7/25 email from Roy of City Engineering that provided the exhibit for the work requested.	04/17/2025 11:30 AM EDT
1-7-25_R-Aten_email_to_create_FO.pdf	1-7-25 R-Aten email to create FO.pdf	This is the January 7th, 2025 email from Roy of City Engineering that directed REA to generate the Field Order that would request the Pricing and work for the extension of the Storm Sewer connection to the north end of Madison at 2nd St. for future use.	04/17/2025 11:27 AM EDT
4 attachments			

Document	Name	Description	Submission Date
CO_42_-_Milestone_Price_Quote_for_Added_Storm_Pipe_Connection.pdf	CO 42 - Milestone Price Quote for Added Storm Pipe Connection.pdf	Price quote from Tom of Milestone for the work outlined by Field Order 47-B.	04/17/2025 11:34 AM EDT
FO_47B_-_Madison_Storm_Sewer_Connection_2025-01-17.pdf	FO 47B - Madison Storm Sewer Connection_2025-01-17.pdf	Field Order 47-B as generated by REA, accepted by The City and issued to Milestone for review and a construction quote.	04/17/2025 11:32 AM EDT
4 attachments			

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

Engineer

Contractor

Board of Public Works

Title

Title

Title

Date

Date

Date

Doc Express® Document Signing History

Contract: Hopewell Phase I East Infrastructure Document: Change Order #42,
2nd St Storm Sewer

This document is in the process of being signed by all required signatories using the Doc Express® service.
Following are the signatures that have occurred so far.

Date	Signed By
06/16/2025	Judson Huber Rundell Ernstberger Associates Electronic Signature (CE Reviewed)
07/01/2025	Thomas Gott Milestone Contractors Electronic Signature (Contractor Reviewed)
07/22/2025	Roy Aten City of Bloomington Digital Signature (PM Reviewed)
	(Engineer Reviewed)
	(Funding Approved)

RUNDELL ERNSTBERGER ASSOCIATES

Field Order No. 47

Date of Issuance:	January 21, 2025	Owner:	City of Bloomington
Project Name:	Hopewell Phase 1 East	Contractor:	Milestone Contractors LP
Project Location:	Bloomington, IN	Project Engineer:	Cecil Penland
Project No:	REA # 1671		

Contractor is hereby directed to promptly execute this Field Order, issued in accordance with General Conditions Paragraph 10.00, for minor changes or alterations in the Work without changes in Contract Price or Contract Time. If Contractor considers that a change in Contract Price or Contract Time is required, submit a request for Change Order in accordance with General Conditions Paragraph 11.00, before proceeding with this Work.

Reference:	<u>33 4200 - Stormwater Conveyance</u>	<u>C303 & C304</u>
	Specification(s)	Drawing(s) / Detail(s)



Description: The City requested extension of the Madison Street storm sewer system to 2nd Street to provide a connection for the West 2nd Street Modernization and Safety Improvements project. The attached plan markups were created by the City and require connection to STR-365 and an extension of the system to the north with a 24" RCP and the installation of a new manhole, STR-365A.

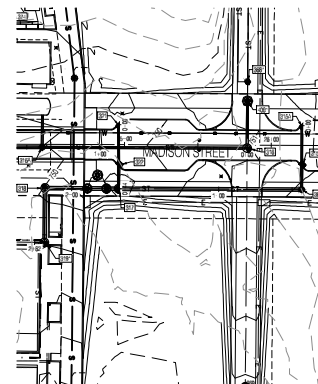
The Contractor is directed to provide change order pricing for the proposed storm sewer installation and the removals and restoration of the impacted improvements.

Attachments: C303 - Storm Sewer Plan & Profile - City of Bloomington Markups
C304 - Storm Sewer Plan & Profile - City of Bloomington Markups

ISSUED:	RECEIVED:
By: <u>Cecil A. Penland III</u>	By: _____
Engineer (Authorized Signature)	Contractor (Authorized Signature)
Title: Landscape Architect	Title:
Date: January 21, 2025	Date:
CC: Roy Aten, City of Bloomington Andrew Cibor, City of Bloomington	

SHEET NO.:

C303



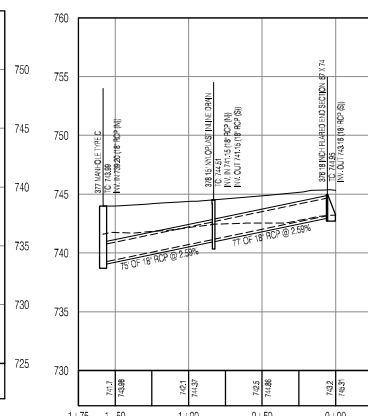
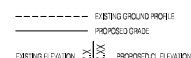
STORM PLAN

Scale: 1" = 40'-0"

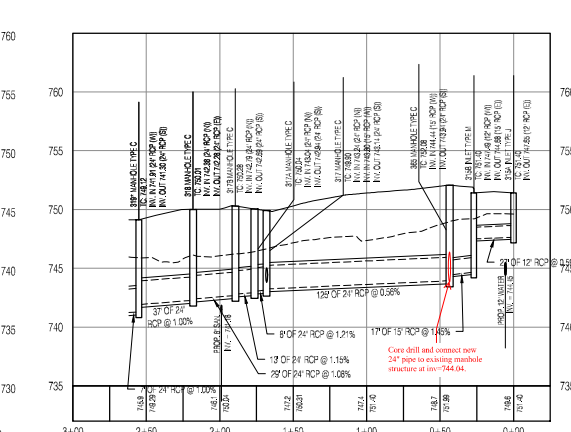
0' 20' 40' 80'



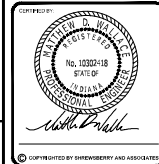
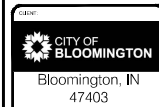
	POINT OF VIEW LINE (EXISTING RW)
	EASEMENT LINE
	CENTERLINE
	POINT OF VIEW LINE (NEW RW)
	LOT LINE
	PAVING STRIPPING
	WATER MAIN
	STORM SEWER
	SEWARI SEWER
	EXISTING
	INVERT ELEVATION
	MANHOLE
	REINFORCED CONCRETE PIPE
	TOP OF CURB TOP OF CISTERN GRADE
	GRAVULAR BENCH LINE - SEE DETAIL SHEET C020

[illegible]

Proposed Storm 376 to 377



Proposed Storm 315A to Plaza Detention



**HOPEWELL INFRASTRUCTURE & SITE
ENGINEERING**
PHASE 1 EAST - RE-BID
CITY OF BLOOMINGTON
BLOOMINGTON, INDIANA 47403

DATE: 03/15/2023	PROJECT NO. 21-0019
DRAWN BY: RDR	CHECKED BY: MDW

RE-BID

SHEET TITLE:
**STORM SEWER PLAN &
PROFILE**

SHEET NO. C304

4755 W. Arlington Road
Bloomington IN 47404
PHONE (812) 330-2037
FAX (812) 330-2118

TO:	City of Bloomington	Change Order NO.	
	HOPEWELL PHASE 1 EAST	DATE	1/21/2025
	Bloomington, In. 47402	OUR CONTRACT NO.	235032
	Attn: MR. ROY ATEN		

PROJECT: HOPEWELL PHASE 1 EAST LOCATION: Bloomington, IN

[illegible]

THIS CHANGE ORDER IS MADE FOR THE FOLLOWING REASONS:

THIS CO WILL ACCOMADATE FUTURE STORM DRAINAGE FOR THE 2ND STREET PROJECT

THIS IS A TOTAL OF 4 DAYS OF

THE ABOVE CHANGE ORDER IS ACCEPTED:

COMPANY NAME

SIGNATURE/TITLE

DATE _____

PLEASE SIGN AND RETURN ONE COPY.

MILESTONE CONTRACTORS, L. P.

Thomas Gott
SUBMITTED BY

MILESTONE CONTRACTORS, L. P.

THOMAS GOTT
APPROVED BY




Re: Hopewell - Storm Connection along the north end of Madison for Future 2nd St. work.

From Roy Aten <atenro@bloomington.in.gov>

Date Tue 1/7/2025 9:55 AM

To Judson Huber <jhuber@reasite.com>

Cc Cecil Penland <cpenland@reasite.com>; Patrick Dierkes <pdierkes@reasite.com>;
zac.rogers@bloomington.in.gov <zac.rogers@bloomington.in.gov>

 1 attachment (3 MB)

Hopewell East Madison Storm Sewer Connection.pdf;

External (atenro@bloomington.in.gov)

[Report This Email](#) [Protection by Teknabyte Consulting](#)

Jud,

Attached is the plan for the added storm structure at 2nd and Madison. We need to issue a FO for this to Milestone and start working up the Change Order.

Thanks,

Roy Aten
Senior Project Manager
Engineering Department
City of Bloomington
812-349-3913

On Fri, Jan 3, 2025 at 2:40 PM Judson Huber <jhuber@reasite.com> wrote:

Cecil and Patrick,

During our Engineering PRE-Final Inspection Walk, Roy brought up any pending status of a Field Order that had been discussed to request Milestone to provide a Pipe or Manhole outlet connection for future drainage from the forthcoming 2nd St. Reconstruction Project.

If my memory serves correctly, Patrick did not think that any final direction had been reached that resulted from 2nd St. design discussions that could have been passed on to Milestone in the proper form of a Field Order.

I spoke with Roy this afternoon and we talked about the necessary follow-up regarding this matter.

As you both return to work early next week, I have advised Roy that REA will begin the review of this issue to determine a path forward with the appropriate written direction to follow.

Roy as advised that City Engineering is in the process of Final Close outs for the 2024 Fiscal year, so it may be Tuesday or Wednesday before we can all discuss this, but wanted to get the ball rolling on the REA plate to start the discussion.

Thank you all and have a good weekend,

Jud



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Date Tue 1/7/2025 9:55 AM

To Judson Huber <jhuber@reasite.com>

Cc Cecil Penland <cpenland@reasite.com>; Patrick Dierkes <pdierkes@reasite.com>;
zac.rogers@bloomington.in.gov <zac.rogers@bloomington.in.gov>

 1 attachment (3 MB)

Hopewell East Madison Storm Sewer Connection.pdf;

External (atenro@bloomington.in.gov)

[Report This Email](#) [Protection by Teknabyte Consulting](#)

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Engineering Department
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Thank you all and have a good weekend,

Jud



City of Bloomington, Indiana

Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	43
Status	Pending
Date Created	04/03/2025
Type	Changed Conditions
Summary	Revised Street Name Signs, FO #48.
Change Order Description	The original plans indicated that the street name signs be labeled with an older version of the block numbers. This change order changes the street signs to reflect the new and current block numbers. No additional days are being considered with this change order.
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,917,189.01
Change Order Amount	\$1,746.11
Revised Project Amount	\$13,918,935.12

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0500	802-04993	LS	1.000	\$1,746.110	\$1,746.11
SIGN: - Revise & Replace Street Name Signs for address changes.					
Reason: Per FO 48, The City has requested a change to the previously approved Street Name Sheet Signs with the corresponding address numbers, to a revised address numbering notation.					
		Funding Details			
		RES 23-42	1.000	\$1,746.110	\$1,746.11
1 item					Total: \$1,746.11

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
RES 23-42	\$13,373,284.90	\$13,857,824.03	\$1,746.11	\$13,859,570.14
Not Used	\$0.00	\$0.00	\$0.00	\$0.00
CO #30, Repair Paving	\$0.00	\$14,620.00	\$0.00	\$14,620.00
Tree Grates, CO #27	\$0.00	\$44,744.98	\$0.00	\$44,744.98
B-Line, CO #37	\$0.00	\$0.00	\$0.00	\$0.00
2nd St Storm Sewer, CO #42	\$0.00	\$0.00	\$0.00	\$0.00
6 fund packages	\$13,373,284.90	\$13,917,189.01	\$1,746.11	\$13,918,935.12

Attachments

Document	Name	Description	Submission Date
3-18-25_Sheet_Sign_email_chain_with_City_Approval.pdf	3-18-25 Sheet Sign email chain with City Approval.pdf	Email Correspondence between Milestone & REA starting in January & February regarding the FO and pricing quote. Further discussion between REA & City Engineering continues in March, with the Acceptance and Directive to proceed with the Change Order by R.Aten of City Engineering.	04/17/2025 12:02 PM EDT
Change_Order_Master_Hopewell_SHEET_SIGN_REPLACE.pdf	Change Order Master Hopewell SHEET SIGN REPLACE.pdf	Milestone LS price for FO 48, with the subcontractor quote (Specialties) shown.	04/17/2025 12:00 PM EDT
FO_48_-_Street_Sign_Updates_2025-01-23.pdf	FO 48 - Street Sign Updates_2025-01-23.pdf	Field Order as issued by REA to Milestone for a Project Revision related to the Street Signs for a Pricing CO Request.	04/17/2025 11:57 AM EDT
Hopewell_Phase_1_East_Monroe_County_IN_QUOTE__SIGN_CO_2.pdf	Hopewell Phase 1 East, Monroe County, IN (QUOTE) SIGN CO#2.pdf	The subcontractor quote from Specialties to Milestone for the work outlined in FO 48.	04/17/2025 12:01 PM EDT
4 attachments			

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

Engineer

Contractor

Board of Public Works

Title

Title

Title

Date

Date

Date

Doc Express® Document Signing History

Contract: Hopewell Phase I East Infrastructure Document: Change Order #43,
Revised Street Name Signs

This document is in the process of being signed by all required signatories using the Doc Express® service.
Following are the signatures that have occurred so far.

Date	Signed By
06/16/2025	Judson Huber Rundell Ernstberger Associates Electronic Signature (CE Reviewed)
06/18/2025	Thomas Gott Milestone Contractors Electronic Signature (Contractor Reviewed)
07/01/2025	Roy Aten City of Bloomington Digital Signature (PM Reviewed)
	(Engineer Reviewed)
	(Funding Approved)

RUNDELL ERNSTBERGER ASSOCIATES

Field Order No. 48

Date of Issuance:	January 23, 2025	Owner:	City of Bloomington
Project Name:	Hopewell Phase 1 East	Contractor:	Milestone Contractors LP
Project Location:	Bloomington, IN	Project Engineer:	Cecil Penland
Project No:	REA # 1671		

Contractor is hereby directed to promptly execute this Field Order, issued in accordance with General Conditions Paragraph 10.00, for minor changes or alterations in the Work without changes in Contract Price or Contract Time. If Contractor considers that a change in Contract Price or Contract Time is required, submit a request for Change Order in accordance with General Conditions Paragraph 11.00, before proceeding with this Work.

Reference:	<u>10 1426 – Post and Panel/Pylon Signage</u>	<u>C102B</u>
	Specification(s)	Drawing(s) / Detail(s)



Description: The street signs installed per the project documents and reviewed submittal were not installed in the correct locations. In addition, the final plat of the project area requires updates to the installed street signs. This field order provides sign location and orientation details and provides markup of the previously reviewed sign submittal detailing both sign updates and sign relocations.

Contractor shall provide change order pricing for the required sign updates.

Attachments: C102B – Signage and Pavement Marking Plan
Signage Submittal Markups

ISSUED:	RECEIVED:
By: <u>Cecil A. Penland III</u>	By: _____
Engineer (Authorized Signature)	Contractor (Authorized Signature)
Title: Landscape Architect	Title:
Date: January 23, 2025	Date:

CC: Roy Aten, City of Bloomington
Andrew Cibor, City of Bloomington

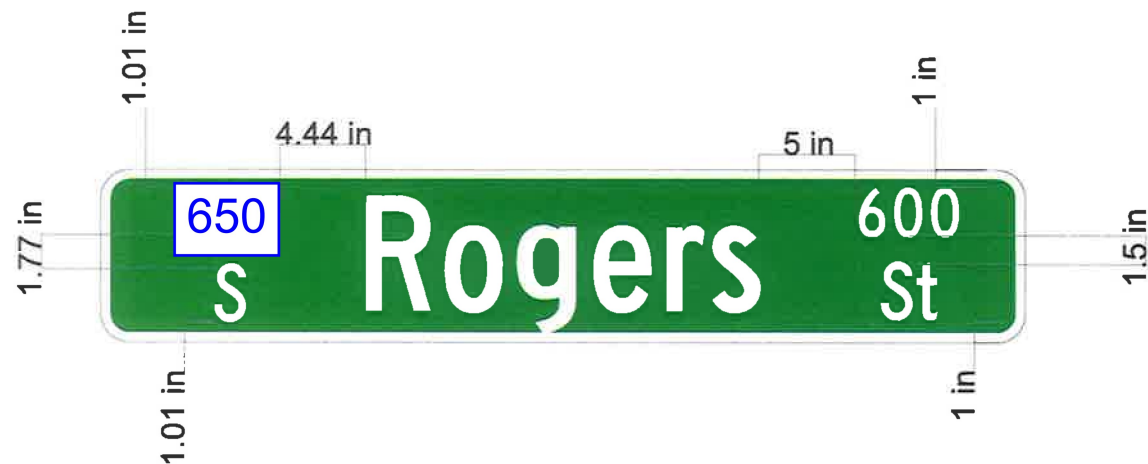
SIGN UPDATE REQUIRED PER THE MARKUPS
SEE C102B FOR INSTALLATION LOCATION

FRONT

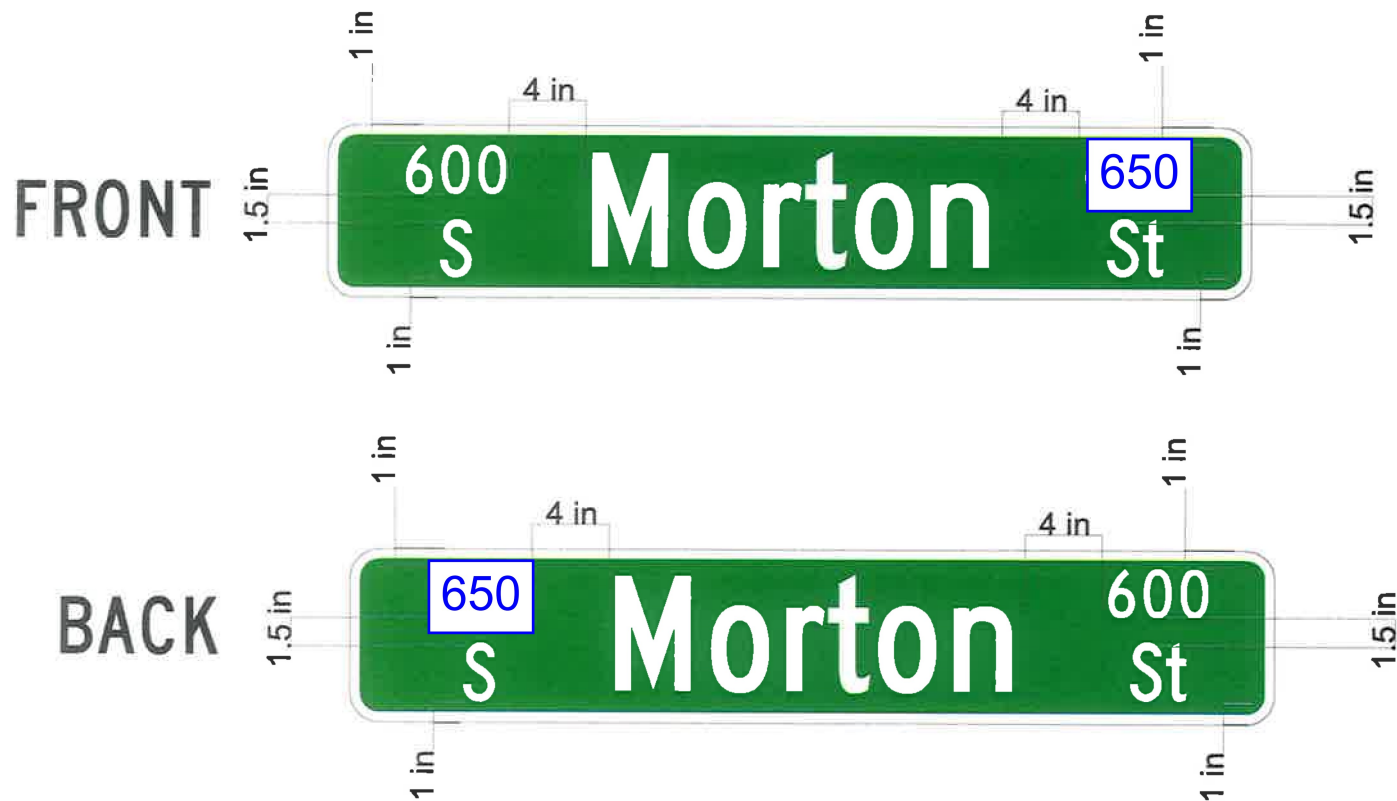


WHITE/GREEN HIP
9" HEIGHT
48" LENGTH
6" UC B SERIES LETTERS
2.5" BLOCK NUMBERS
3" DIRECTIONAL LETTERS
1.5" RADIUS
0.5" WHITE BORDER
DOUBLE FACED (SAME BOTH SIDES)
0.100" THICKNESS

BACK

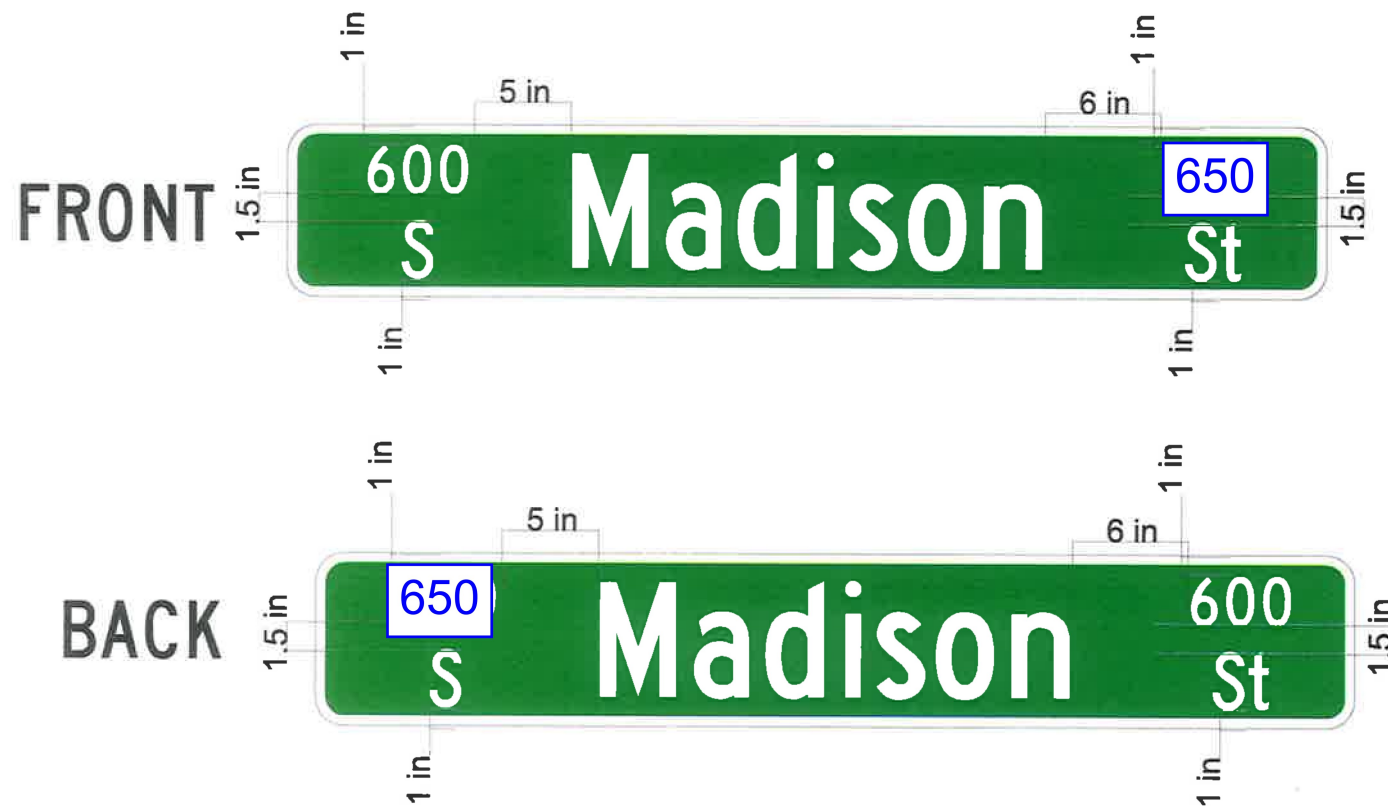


SIGN UPDATE REQUIRED PER THE MARKUPS
SEE C102B FOR INSTALLATION LOCATION



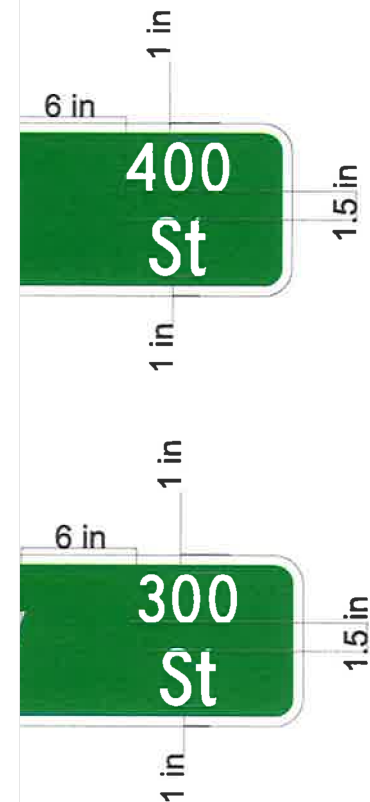
WHITE/GREEN HIP
9" HEIGHT
48" LENGTH
6" UC B SERIES LETTERS
2.5" BLOCK NUMBERS
3" DIRECTIONAL LETTERS
1.5" RADIUS
0.5" WHITE BORDER
DOUBLE FACED (SAME BOTH SIDES)
0.100" THICKNESS

SIGN UPDATE REQUIRED PER THE MARKUPS
SEE C102B FOR INSTALLATION LOCATION



WHITE/GREEN HIP
9" HEIGHT
54" LENGTH
6" UC B SERIES LETTERS
2.5" BLOCK NUMBERS
3" DIRECTIONAL LETTERS
1.5" RADIUS
0.5" WHITE BORDER
DOUBLE FACED (SAME BOTH SIDES)
0.100" THICKNESS

ON WAS INSTALLED AT UNIVERISTY
GERS
TE SIGN PER C102B MARKUPS



WHITE/GREEN HIP
9" HEIGHT
60" LENGTH
6" UC B SERIES LETTERS
2.5" BLOCK NUMBERS
3" DIRECTIONAL LETTERS
1.5" RADIUS
0.5" WHITE BORDER
DOUBLE FACED
0.100" THICKNESS

THIS SIGN WAS INSTALLED AT UNIVERISTY
AND MORTON
RELOCATE SIGN PER C102B MARKUPS

North Face
FRONT



South Face
BACK



WHITE/GREEN HIP
9" HEIGHT
60" LENGTH
6" UC B SERIES LETTERS
2.5" BLOCK NUMBERS
3" DIRECTIONAL LETTERS
1.5" RADIUS
0.5" WHITE BORDER
DOUBLE FACED
0.100" THICKNESS

THIS SIGN WAS INSTALLED AT UNIVERISTY
AND MADISON
RELOCATE SIGN PER C102B MARKUPS

North Face
FRONT



WHITE/GREEN HIP
9" HEIGHT
60" LENGTH
6" UC B SERIES LETTERS
2.5" BLOCK NUMBERS
3" DIRECTIONAL LETTERS
1.5" RADIUS
0.5" WHITE BORDER
DOUBLE FACED
0.100" THICKNESS

South Face
BACK





Milestone Contractors, L.P.
4755 West Arlington Rd.
Bloomington, IN 47404
Phone: (812) 330-2037
Fax: (812) 330-2118

PCO Pricing Sheet

Date: March 3, 2025

www.milestonelp.com

Pages: 4

To: City of Bloomington

Attn: Cecil Penland/ ROY ATEN

Project: Hopewell East Phase 1

Description: PUNCH LIST FOR SIGNS

Est. No.

Ref: SHEET SIGN REPLACE

Qty: 1 LS

Labor:

Total Labor Cost from Estimate Sheet:

Labor Subtotal

Equipment:

Total Equipment Cost from Estimate Sheet:

Equipment Subtotal

Material:

Total Material Cost from Estimate Sheet:

Material Subtotal

Subcontractors:

Total Subcontractor cost from Attached Sheets:

Subcontractor Subtotal \$ 1,650.00

Subtotal \$ 1,650.00

Bond (.75% rate) 10% \$ 13.61

Labor Markup 10%

Equipment Markup 10% \$ -

Material Markup 10% \$ -

Subcontractor Markup 5% \$ 82.50

Total \$ 1,746.11

Per LS

Unit Price \$ 1,746.11

ANY ITEM NOT SPECIFICALLY STATED ABOVE SHALL BE CONSIDERED NOT INCLUDED IN OUR PROPOSAL.

PLEASE CALL FOR CLARIFICATIONS OR IF ADDITIONAL PRICING IS REQUESTED.

Signature represents acceptance of this Proposal.

Signed: Tommy Gott

Date: March 3, 2025

Terms: Upon Receipt

Submitted By:
Tommy Gott

Approved By:

Date

Printed:

Date



**Soil Stabilization - Full Depth Reclamation - Concrete Breaking
Milling - Guardrail - Fence - Subsurface Video Inspection**

www.specialtiescompany.com

9350 East 30th Street

Indianapolis, IN 46229

Phone: (317) 594-0291

Specialties Company, LLC is an Equal Opportunity Employer

24 Hour Contact Information:

Spencer Storie (317) 450-5407 spencer.storie@specialtiescompany.com

Quotation: Hopewell Phase 1 East, Monroe County, IN

To: MILESTONE CONTRACTORS

Date: February 28, 2025

Description	Item	Quantity	Units	Tax	Unit Price	Total
Sign, Sheet, Replace	9801	3.00	Each	No	\$550.00	\$1,650.00
Total						\$1,650.00

Quotation Valid For: 30 Days

Quotation Prepared By: Spencer Storie Mobile: (317) 450-5407

This is a quotation on the goods named, subject to the conditions noted below:

1. Construction engineering, clearing, staking, grading/earthwork, aggregate, and seeding, if required, are by others.
2. All traffic control is by others.
3. Item 9801: Unit price includes the removal and replacement of existing sheet signs only. No other costs are included.
4. Quotation includes one mobilization. Additional mobilizations are \$1,500.00 each.
5. Identification and location of any utilities not located through Indiana Underground Plant Protection Services (Holey Moley) are the responsibility of the Prime Contractor.
6. Vac excavation and/or hand digging, if required, are not included.
7. Any excavation or drilling of rock, if required, to install any of the quoted items is not included.
8. All items are quoted in total for any contract and may only be divided with the consent of Specialties Company, LLC.



Re: Hopewell Phase 1 East - Field Order #48

From Judson Huber <jhuber@reasite.com>

Date Tue 3/18/2025 9:02 AM

To Roy Aten <atenro@bloomington.in.gov>

Cc Patrick Dierkes <pdierkes@reasite.com>; zac.rogers@bloomington.in.gov <zac.rogers@bloomington.in.gov>; Cecil Penland <cpenland@reasite.com>

I will process the CO later today or tomorrow.

Thank you for your review,
Jud

JUDSON HUBER, C.P.E.S.C.
CONSTRUCTION SUPERVISOR & INSPECTOR

RUNDELL ERNSTBERGER ASSOCIATES

URBAN DESIGN / PLANNING / LANDSCAPE ARCHITECTURE
[618 EAST MARKET STREET / INDIANAPOLIS, INDIANA 46202](#)
O [317.263.0127](#) / M [317.997.5093](#) / [REASITE.COM](#)

On Mar 18, 2025, at 8:25 AM, Roy Aten <atenro@bloomington.in.gov> wrote:

This email comes from outside the organization.

Do not click links or open attachments unless it is an email you expected to receive.

It is a bit high but the mob/demob is hard to quantify. It appears this CO is a result of us changing the design after installation. The amount is relatively small. Let's put together the CO and get this project closed.

City approves the amount

On Mar 18, 2025, at 7:29 AM, Patrick Dierkes <pdierkes@reasite.com> wrote:

Roy and Zac,

This is updated pricing after the previous CO pricing included work that was punchlist. This signing update was initiated by the City after the decision to add 50 numbers to the signs. The previous sign submittal was reviewed and approved by the City. As I understand it, the decision to update numbers was made during the platting process that took places after the previous sign submittal review.

At the contract unit price for signs per SFT the CO cost would be \$356.25. I agree they have some additional labor returning to site and changing previously installed signs but the \$1,746.11 seems a bit high.

Please let me know if you'd like me to push back on the pricing.

Thank you,
Patrick

PATRICK DIERKES, PE
PROJECT ENGINEER

RUNDELL ERNSTBERGER ASSOCIATES

URBAN DESIGN / PLANNING / LANDSCAPE ARCHITECTURE
618 EAST MARKET STREET / INDIANAPOLIS, INDIANA 46202
O 317.263.0127 / M 573.808.6870 / REASITE.COM

From: Gott, Thomas <Thomas.Gott@milestonelp.com>
Sent: Tuesday, March 18, 2025 7:18 AM
To: Patrick Dierkes <pdierkes@reasite.com>; Holland, Lesley <Lesley.Holland@milestonelp.com>; Foster, Brent <bfoster@milestonelp.com>
Cc: Judson Huber <jhuber@reasite.com>; Cecil Penland <cpenland@reasite.com>; Roy Aten <atenro@bloomington.in.gov>; zac.rogers@bloomington.in.gov
Subject: RE: Hopewell Phase 1 East - Field Order #48

Patrick see attached for additional signs.
Please let us know when this pricing is approved by the city

<image001.png>

THOMAS GOTT
ASSISTANT GENERAL SUPERINTENDENT
Mobile 812-318-5546
Email THOMAS.GOTT@MILESTONELP.COM
Web milestonelp.com
[<image002.png>](#)

[<image002.png>](#)

[<image002.png>](#)

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From: Patrick Dierkes <pdierkes@reasite.com>
Sent: Tuesday, February 11, 2025 9:04 AM
To: Gott, Thomas <Thomas.Gott@milestonelp.com>; Holland, Lesley <Lesley.Holland@milestonelp.com>; Foster, Brent <bfoster@milestonelp.com>
Cc: Judson Huber <jhuber@reasite.com>; Cecil Penland <cpenland@reasite.com>; Roy Aten <atenro@bloomington.in.gov>; zac.rogers@bloomington.in.gov
Subject: [EXT] RE: Hopewell Phase 1 East - Field Order #48

Tom,

This CO is not acceptable. The sign contractor installed the signs in the wrong locations so relocating them to the correct locations should be at no cost.

There are 3 signs that require being remade: Rogers 600-650, Morton 600-650 & Madison 600-650. The other 3 signs detailed exist on site per the submittal markups but were installed in the wrong locations.

Per the contract unit price for double sided signs the cost to remake the signs is \$356.25, see breakdown below. I can understand adding installation costs related to replacing the signs installed correctly that are being replaced.

<image003.png>

Please provide updated pricing to reflect the CO work and remove costs associated with the incorrectly installed signs.

Thank you,
Patrick

PATRICK DIERKES, PE
PROJECT ENGINEER

RUNDELL ERNSTBERGER ASSOCIATES

URBAN DESIGN / PLANNING / LANDSCAPE ARCHITECTURE
618 EAST MARKET STREET / INDIANAPOLIS, INDIANA 46202
O 317.263.0127 / M 573.808.6870 / REASITE.COM

From: Gott, Thomas <Thomas.Gott@milestonelp.com>
Sent: Friday, February 7, 2025 9:07 AM
To: Patrick Dierkes <pdierkes@reasite.com>; Holland, Lesley <Lesley.Holland@milestonelp.com>; Foster, Brent <bfoster@milestonelp.com>
Cc: Judson Huber <jhuber@reasite.com>; Cecil Penland <cpenland@reasite.com>; Roy Aten <atenro@bloomington.in.gov>; zac.rogers@bloomington.in.gov
Subject: RE: Hopewell Phase 1 East - Field Order #48

Patrick. See pricing for Updated signs and relocates per punch list for HOPEWELL sir.
Let me know if you have any questions

<image001.png>

THOMAS GOTT
PROJECT SUPERINTENDENT
Mobile 812-318-5546
Email THOMAS.GOTT@MILESTONELP.COM
Web milestonelp.com
[<image002.png>](#)

[<image002.png>](#)

[<image002.png>](#)

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From: Patrick Dierkes <pdierkes@reasite.com>
Sent: Thursday, January 23, 2025 4:01 PM
To: Gott, Thomas <Thomas.Gott@milestonelp.com>
Cc: Judson Huber <jhuber@reasite.com>; Cecil Penland <cpenland@reasite.com>; Roy Aten <atenro@bloomington.in.gov>; zac.rogers@bloomington.in.gov
Subject: [EXT] Hopewell Phase 1 East - Field Order #48

Tom,
I've uploaded FO #48 to BuildingConnect, see document attached. The field order addresses the incorrectly installed street signs at Hopewell and the street numbering updates from the final plat.

Please review and let me know if you have any questions.

Thank you,
Patrick

PATRICK DIERKES, PE
PROJECT ENGINEER

RUNDELL ERNSTBERGER ASSOCIATES

URBAN DESIGN / PLANNING / LANDSCAPE ARCHITECTURE

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<Change Order Master Hopewell SHEET SIGN REPLACE.pdf>

<Hopewell Phase 1 East, Monroe County, IN (QUOTE) SIGN CO#2.pdf>



City of Bloomington, Indiana

Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	44
Status	Pending
Date Created	04/03/2025
Type	Scope Changes
Summary	Blue ADA Pavers, FO #51.
Change Order Description	<p>The issuance of Field Order 51 outlined the need to modify the placement of White Pavers with Blue Pavers as an indication of accessible parking.</p> <p>The original design included an accessible logo in the center of the space with white pavers to indicate the ADA space, along with the addition of an accessible parking sign.</p> <p>In an effort to bring the accessible space markings in line with the City's established policy regarding the marking for accessible spaces, FO 51 was generated and issued by REA to the Contractor, on behalf of The City. This change order will add one (1) additional day to the time limit.</p>
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,917,189.01
Change Order Amount	\$10,623.38
Revised Project Amount	\$13,927,812.39

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0510	711-05396	LS	1.000	\$10,623.380	\$10,623.38
REPLACE: -White Pavers for Blue Pavers at Accessible Parking locations.					
Reason: Per Field Order 51, The City has directed a change to the original design related to the Brick Paver color adjacent to Accessible Parking spots from White to Blue to properly align with the current City Policy.					
			Funding Details		
			RES 23-42	1.000	\$10,623.380
					\$10,623.38
1 item					Total: \$10,623.38

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
RES 23-42	\$13,373,284.90	\$13,857,824.03	\$10,623.38	\$13,868,447.41
Not Used	\$0.00	\$0.00	\$0.00	\$0.00
CO #30, Repair Paving	\$0.00	\$14,620.00	\$0.00	\$14,620.00
Tree Grates, CO #27	\$0.00	\$44,744.98	\$0.00	\$44,744.98
B-Line, CO #37	\$0.00	\$0.00	\$0.00	\$0.00
2nd St Storm Sewer, CO #42	\$0.00	\$0.00	\$0.00	\$0.00
6 fund packages	\$13,373,284.90	\$13,917,189.01	\$10,623.38	\$13,927,812.39

Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Completion Date	10/31/2024	11/07/2024	1.0 Day	11/08/2024
Substantial Completion Date				
Reason: CO #44, Blue ADA Pavers				
1 time limit				

Attachments

Document	Name	Description	Submission Date
4-4-25_email_chain_with_Clty_Eng_Approval.pdf	4-4-25 email chain with Clty Eng Approval.pdf	Email Chain of correspondence between involved parties and direction by City Engineering to proceed with the Change Order, Accepting the submitted Price Quote.	04/17/2025 12:24 PM EDT
CO_44_Milestone-Decorative_Paving_FO_No_51__Blue_Pavers_.pdf	CO 44 Milestone-Decorative Paving FO No. 51 (Blue Pavers).pdf	Quote from the brick paver subcontractor (Decorative Paving) to Milestone.	04/17/2025 12:23 PM EDT
CO_44_Milestone_quote_Hopewell_FO_51.pdf	CO 44 Milestone quote Hopewell FO 51.pdf	Milestone quote from T. Gott for the work outlined in FO 51.	04/17/2025 12:22 PM EDT
Hopewell_Phase_1_East_Field_Order_No_51_-_Blue_Pavers_Acces_Spaces_-_2025-03-10.pdf	FO 51 - Blue Pavers Access Spaces - 2025-03-10.pdf	Field Order with exhibit as directed by City Engineering and issued to the Contractor by REA.	04/17/2025 12:21 PM EDT
4 attachments			

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

Engineer

Contractor

Board of Public Works

Title

Title

Title

Date

Date

Date

Doc Express® Document Signing History

Contract: Hopewell Phase I East Infrastructure Document: Change Order #44,
Blue ADA Pavers

This document is in the process of being signed by all required signatories using the Doc Express® service.
Following are the signatures that have occurred so far.

Date	Signed By
06/16/2025	Judson Huber Rundell Ernstberger Associates Electronic Signature (CE Reviewed)
06/18/2025	Thomas Gott Milestone Contractors Electronic Signature (Contractor Reviewed)
07/01/2025	Roy Aten City of Bloomington Digital Signature (PM Reviewed)
	(Engineer Reviewed)
	(Funding Approved)

RUNDELL ERNSTBERGER ASSOCIATES

Field Order No. 51

Date of Issuance:	March 10, 2025	Owner:	City of Bloomington
Project Name:	Hopewell Phase 1 East	Contractor:	Milestone Contractors LP
Project Location:	Bloomington, IN	Project Engineer:	Cecil Penland
Project No:	REA # 1671		

Contractor is hereby directed to promptly execute this Field Order, issued in accordance with General Conditions Paragraph 10.00, for minor changes or alterations in the Work without changes in Contract Price or Contract Time. If Contractor considers that a change in Contract Price or Contract Time is required, submit a request for Change Order in accordance with General Conditions Paragraph 11.00, before proceeding with this Work.

Reference:	N/A	LA103,104,106
	Specification(s)	Drawing(s) / Detail(s)



Description: This field order addresses the need for blue pavers to indicate the accessible spaces on the project. The City requested the removal of the accessible space symbol and associated asphalt pavers for all accessible spaces on the project.

The contractor shall replace the previously installed pavers with blue clay pavers as indicated on the attached plan sheets. REA has coordinated with the paver manufacturer, Belden, to ensure the blue clay pavers are available.

The removal of the asphalt pavers associated with the accessible space symbols was previously coordinated in the field with Decorative Paving.

Contractor shall provide change order pricing for the required scope of work.

Attachments: LA103 - Pavement Enlargement Plan A
LA104 - Pavement Enlargement Plan B
LA106 - Pavement Enlargement Plan D

ISSUED:	RECEIVED:
By: <u>Cecil A. Penland III</u>	By: _____
Engineer (Authorized Signature)	Contractor (Authorized Signature)
Title: Landscape Architect	Title:
Date: March 10, 2025	Date:

CC: Roy Aten, City of Bloomington
Andrew Cibor, City of Bloomington



Milestone Contractors, L.P.
4755 West Arlington Rd.
Bloomington, IN 47404
Phone: (812) 330-2037
Fax: (812) 330-2118

PCO Pricing Sheet

Date: March 23, 2025

www.milestonelp.com

Pages: 4

To: City of Bloomington

Attn: Cecil Penland/ ROY ATEN

Project: Hopewell East Phase 1

Description: FIELD ORDER 51 BLUE PAVERS

Est. No.

Ref: FIELD ORDER 51 BLUE PAVERS

Qty: 1 LS

Labor:

Total Labor Cost from Estimate Sheet:

Labor Subtotal

Equipment:

Total Equipment Cost from Estimate Sheet:

Equipment Subtotal

Material:

Total Material Cost from Estimate Sheet:

Material Subtotal

Subcontractors:

Total Subcontractor cost from Attached Sheets:

Subcontractor Subtotal \$ 9,852.43

Subtotal \$ 9,852.43

Bond (.75% rate) 10% \$ 81.28

Labor Markup 10%

Equipment Markup 10% \$ -

Material Markup 10% \$ -

Subcontractor Markup 7% \$ 689.67

Total \$ 10,623.38

Per LS

Unit Price \$ 10,623.38

ANY ITEM NOT SPECIFICALLY STATED ABOVE SHALL BE CONSIDERED NOT INCLUDED IN OUR PROPOSAL.

PLEASE CALL FOR CLARIFICATIONS OR IF ADDITIONAL PRICING IS REQUESTED.

Signature represents acceptance of this Proposal.

Signed: Tommy Gott

4 TO 6 WEEKS FOR THIS MATERIAL

Date: March 23, 2025

Terms: Upon Receipt

Submitted By:

Tommy Gott

Approved By:

Date

Printed:

Date



39 Glendale Milford Rd.
Loveland, OH 45140

Change Order

To Milestone Contractors, LP
4755 W Arlington Rd.
Bloomington, IN 47404

Attn Thomas Gott
Date 3/21/24
Project Hopewell Phase 1 East

RFC #	Cost Impact	Notes
2	\$9,852.43	ADD for DPC to furnish and install approximately 85 SF of Belden blue pavers per Field Order No. 51. Cost includes labor and materials. \$115.91/SF

This change order becomes an integral part of the subcontract-purchase order, all other terms, conditions and stipulations remaining in full force and effect and applying hereto.

Please sign & return for our records.

Decorative Paving Company:

Kelli Brown

(Authorized signature)

Milestone Contractors, LP:

(Authorized signature – title)



RE: Hopewell Phase 1 East - Blue Pavers FO#51

From Patrick Dierkes <pdierkes@reasite.com>

Date Fri 4/4/2025 10:07 AM

To Roy Aten <atenro@bloomington.in.gov>

Cc zac.rogers@bloomington.in.gov <zac.rogers@bloomington.in.gov>; Judson Huber <jhuber@reasite.com>; Cecil Penland <cpenland@reasite.com>

Roy,

The contract quantity for accessible symbols is 4 and that is the amount installed in Centerstone's parking lot. The specs indicate the paint and thermo symbols are paid under the same item, so it doesn't appear there will be a deduct since the quantity for the spaces on University was not accounted for.

PATRICK DIERKES, PE
PROJECT ENGINEER

RUNDELL ERNSTBERGER ASSOCIATES

URBAN DESIGN / PLANNING / LANDSCAPE ARCHITECTURE
[618 EAST MARKET STREET / INDIANAPOLIS, INDIANA 46202](#)
O 317.263.0127 / M 573.808.6870 / [REASITE.COM](#)

From: Roy Aten <atenro@bloomington.in.gov>

Sent: Thursday, April 3, 2025 3:23 PM

To: Patrick Dierkes <pdierkes@reasite.com>

Cc: zac.rogers@bloomington.in.gov; Judson Huber <jhuber@reasite.com>; Cecil Penland <cpenland@reasite.com>

Subject: Re: Hopewell Phase 1 East - Blue Pavers FO#51

Go ahead with this.

Please write up the change order and create a new line item for these. We also need to include a deduct for the ADA symbols.

Thanks,
Roy Aten
Senior Project Manager
Engineering Department
City of Bloomington
812-349-3913

On Thu, Apr 3, 2025 at 2:49 PM Patrick Dierkes <pdierkes@reasite.com> wrote:

Roy and Zac,

In response to FO#51 Milestone has provided the attached CO for \$10,623.38 to replace the white pavers indicating the accessible spaces on the project with blue pavers.

This FO was issued at the City's direction to bring the accessible space markings in line with the City's established policy regarding markings for accessible spaces. The original design included an accessible logo in the center of the space with white pavers indicating the space in addition to the accessible parking sign.

I've attached the FO for reference and the CO documents.

Please let me know if you have any questions.

Jud – Please enter this CO into the Appia system.

Thank you,
Patrick

PATRICK DIERKES, PE
PROJECT ENGINEER

RUNDELL ERNSTBERGER ASSOCIATES

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City of Bloomington, Indiana

Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	45
Status	Pending
Date Created	07/02/2025
Type	Scope Changes
Summary	Photo Cell and Time Clock
Change Order Description	<p>The Lump Sum item for the electrical & lighting system in the Contract specified for a time clock feature, as well as the installation of photo cells. With multiple service point locations provided by Duke Energy for the various zones of the project, and the project lighting and power outlets controlled from these sources, the redundancy of the photo cells and the time clock has created situations for inconsistencies in the standard operation of the lighting, with respect to consistent hours of operation and function.</p> <p>This issue can be resolved by exchanging the time clock apparatus for electrical contactors. The time clock system has been previously paid for as part of the Lump Sum Electrical pay item and would be turned over to Bloomington Parks for their possession and use at a later time if deemed necessary.</p> <p>The Change Order pricing issued by Milestone for the work as provided by their subcontractor Electric Plus has been discussed, reviewed, and deemed acceptable by the Designer.</p> <p>No Additional Days for Work have been requested by the Contractor and thus none are being added to the Contract by way of this Change Order.</p>
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,917,189.01
Change Order Amount	\$1,050.93

Revised Project Amount

\$13,918,239.94

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0410	711-05396	LS	1.000	\$1,050.930	\$1,050.93
REPLACE: - the Existing Electrical Time Clocks & Replacing them with Contactors.					
Reason: The Purpose of this Item & CO is to remove the existing Time Clocks and Replace them with Contactors, in an effort to mitigate the difference in times that the lights are energized.					
			Funding Details		
			RES 23-42	1.000	\$1,050.930
1 item			Total: \$1,050.93		

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
RES 23-42	\$13,373,284.90	\$13,857,824.03	\$1,050.93	\$13,858,874.96
Not Used	\$0.00	\$0.00	\$0.00	\$0.00
CO #30, Repair Paving	\$0.00	\$14,620.00	\$0.00	\$14,620.00
Tree Grates, CO #27	\$0.00	\$44,744.98	\$0.00	\$44,744.98
B-Line, CO #37	\$0.00	\$0.00	\$0.00	\$0.00
2nd St Storm Sewer, CO #42	\$0.00	\$0.00	\$0.00	\$0.00

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
6 fund packages	\$13,373,284.90	\$13,917,189.01	\$1,050.93	\$13,918,239.94

Attachments

Document	Name	Description	Submission Date
Electric_Plus_Quote_-_RFC_No_101_1_Rev_-_Add_Contactors_to_Lighting.pdf	Electric Plus Quote - RFC No 101 1 Rev - Add Contactors to Lighting.pdf	The Subcontractor quote of Electric Plus to The Prime Contractor Milestone for the Labor, materials, etc involved in the work outlined by this Change Order.	07/17/2025 10:48 AM EDT
Milestone_Quote_-_Change_Order_Master_Hopewell_TIME_CLOCK.pdf	Milestone Quote - Change Order Master Hopewell TIME CLOCK.pdf	Quote from Milestone for the work performed by the Subcontractor Electric Plus for the removal of the Existing Time Clock and replace it with the agreed upon Electrical Contactors.	07/17/2025 10:50 AM EDT
2 attachments			

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

Engineer

Contractor

Board of Public Works

Title

Title

Title

Date

Date

Date



Milestone Contractors, L.P.
4755 West Arlington Rd.
Bloomington, IN 47404
Phone: (812) 330-2037
Fax: (812) 330-2118

PCO Pricing Sheet

Date: June 19, 2025

www.milestonelp.com

Pages: 4

To: City of Bloomington

Attn: Cecil Penland/ ROY ATEN

Project: Hopewell East Phase 1

Description: TIME CLOCK

Est. No.

Ref: TIME CLOCK

Qty: 1 LS

Labor:

Total Labor Cost from Estimate Sheet:

Labor Subtotal

Equipment:

Total Equipment Cost from Estimate Sheet:

Equipment Subtotal

Material:

Total Material Cost from Estimate Sheet:

Material Subtotal

Subcontractors:

Total Subcontractor cost from Attached Sheets:

Subcontractor Subtotal \$ 993.08

Subtotal \$ 993.08

Bond (.75% rate) 10% \$ 8.19

Labor Markup 10%

Equipment Markup 10% \$ -

Material Markup 10% \$ -

Subcontractor Markup 5% \$ 49.65

Total \$ 1,050.93

Per LS

Unit Price \$ 1,050.93

ANY ITEM NOT SPECIFICALLY STATED ABOVE SHALL BE CONSIDERED NOT INCLUDED IN OUR PROPOSAL.

PLEASE CALL FOR CLARIFICATIONS OR IF ADDITIONAL PRICING IS REQUESTED.

Signature represents acceptance of this Proposal.

Signed: Tommy Gott

Date: June 19, 2025

Terms: Upon Receipt

Submitted By:

Tommy Gott

Approved By:

Printed:

Date

Date

Avon Headquarters
173 S CR 525 East, Avon, IN 46123
Phone: (317) 718-0100
Fax: (317) 718-0101



www.electricplus.com

Request for Change Order

To: Milestone Contractors, LP
4755 W. Arlington Road
Bloomington, IN 47404
Project: Milestone-Hopewell Project

RFC No: 1011
Date: 6/10/2025
Description: This proposal is for removing the time clocks and replacing them with contactors to try to mitigate the difference in times that the lights are energized.

Revised RFC 1011

Please see attached breakdown of material and labor for the above referenced change request.

Our pricing for the above referenced change request is: **\$993.08**

Please call with questions or concerns.

Authorized Signature: Tanner Watson Date: 6/10/2025
Electric Plus, Inc.

Authorized Signature: _____ Date: _____
Milestone Contractors, LP

Proposed Change Order



Electric Plus

173 S CR 525 E, Avon
Avon, Indiana 46123

Client Address:

Milestone Contractors

4755 W. Arlington Rd.
Bloomington , Indiana 47404

Contract Name: 232012 - Hopewell Phase 1

Contract #: 232012

Project Name: 232012 - Hopewell Phase 1

Project #: 232012

Client PCO #:

Work Description

This Proposal is for removing the time clocks and replacing them with contactors to try to mitigate the difference in times that the lights are energized.

Proposed Change Order

Electric Plus
173 S CR 525 E, Avon
Avon, Indiana 46123

Client Address:

Milestone Contractors
4755 W. Arlington Rd.
Bloomington , Indiana 47404

Contract Name: 232012 - Hopewell Phase 1
Contract #: 232012
Project Name: 232012
Project #: 232012 - Hopewell Phase 1
Client PCO #:

Itemized Description					
Description	Qty	Net Price U	Total Mat. \$	Labor U	Total Hours
30A 4PContactor Lighting Electrically Held 600V - NEMA 1	1.000	123.30 E	123.30	2.200 E	2.200
#10 Black! Wire THHN / T90 - Copper	30.000	401.88 M	12.06	7.000 M	0.210
! DEMO Hours	2.000	0.00 E	0.00	1.000 E	2.000
Box - Medium xxx Standard Supports - Box	1.000	1.25 E	1.25	0.250 E	0.250
Totals	34.000		136.61		4.660

3/3



City of Bloomington, Indiana

Change Order Details

Hopewell Phase I East Infrastructure

Description	Construction of infrastructure for Hopewell Phase I East Site.
Prime Contractor	Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN
Change Order	46
Status	Pending
Date Created	07/03/2025
Type	Errors and Omissions
Summary	Centerstone ADA Ramp and Sidewalk
Change Order Description	<p>Through an ADA complaint received by the City, it was discovered that a portion of Concrete Sidewalk and Ramp area, located along the North side of The Centerstone Facility and East of the main north entrance, did not fully meet the requirements regarding running slopes, length of run, landing locations, and handrail.</p> <p>Following a detailed review by City Engineering and Rundell Ernstberger Associates (REA), it was determined that REA had some ownership in the error to the west of the required replacement section, and the Contractor (Milestone) also contributed to the issue with an installation that did not meet the original design. As a result, REA is responsible for the removal and replacement of approximately 40 LFT of the 6-foot-wide Concrete Sidewalk and Ramp, as well as about 6 LFT on the East end at the parking lot; while Milestone will be responsible for the additional handrail that is now required as a result of deviating from the original design.</p>
Awarded Project Amount	\$13,373,284.90
Authorized Project Amount	\$13,917,189.01
Change Order Amount	\$4,213.25
Revised Project Amount	\$13,921,402.26

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									
0011	202-52710	SYS	\$25.000	895.000	\$22,375.00	26.330	\$658.25	921.330	\$23,033.25
SIDEWALK CONCRETE, REMOVE									
Reason: Corrective action needed on concrete sidewalk / ramp at the Centerstone North entrance for acceptable compliance.									
				Funding Details					
2nd St Storm Sewer, CO #42				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
B-Line, CO #37				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
CO #30, Repair Paving				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Not Used				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
RES 23-42				895.000	\$22,375.00	26.330	\$658.25	921.330	\$23,033.25
Tree Grates, CO #27				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0035	604-06070	SFT	\$15.000	1,914.000	\$28,710.00	237.000	\$3,555.00	2,151.000	\$32,265.00
SIDEWALK, CONCRETE									
Reason: Corrective action needed on concrete sidewalk / ramp at the Centerstone North entrance for acceptable compliance.									
				Funding Details					
2nd St Storm Sewer, CO #42				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
B-Line, CO #37				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
CO #30, Repair Paving				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Not Used	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			RES 23-42	1,914.000	\$28,710.00	237.000	\$3,555.00	2,151.000	\$32,265.00
			Tree Grates, CO #27	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
2 items			Totals		\$51,085.00		\$4,213.25		\$55,298.25

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
RES 23-42	\$13,373,284.90	\$13,857,824.03	\$4,213.25	\$13,862,037.28
Not Used	\$0.00	\$0.00	\$0.00	\$0.00
CO #30, Repair Paving	\$0.00	\$14,620.00	\$0.00	\$14,620.00
Tree Grates, CO #27	\$0.00	\$44,744.98	\$0.00	\$44,744.98
B-Line, CO #37	\$0.00	\$0.00	\$0.00	\$0.00
2nd St Storm Sewer, CO #42	\$0.00	\$0.00	\$0.00	\$0.00
6 fund packages	\$13,373,284.90	\$13,917,189.01	\$4,213.25	\$13,921,402.26

Attachments

Document	Name	Description	Submission Date
Centerstone_Ramp_Ex	Centerstone Ramp Ex	REA Exhibit for the Concrete Centerstone Ramp on the north side of the Centerstone facility, traveling East-We	07/17/2025
1 attachment			

Document	Name	Description	Submission Date
hibit_-_PD_Markups.pdf	hibit - PD Markups.pdf	st, as provided by Patrick Dierkes per discussions with The City, The Design Team and the Contractor.	01:22 PM EDT
1 attachment			

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

Engineer

Contractor

Board of Public Works

Title

Title

Title

Date

Date

Date



Board of Public Works Staff Report

Project/Event: Road Closure Request for Intersection of Acuff Rd. & Prow Rd.
Petitioner/Representative: Bill Evans - Beacon Builders
Staff Representative: Maria McCormick
Date: August 12, 2025

Report:

Beacon Builders is requesting a closure of the intersection of Acuff Rd. and Prow Rd. This closure will allow for the reconstruction of the intersection that was required as a condition of approval for the Kinser Ridge Subdivision by the City of Bloomington Plan (approved 10/07/2024 DP-27-24/PLAT2024-07-0034). This will be a complete road closure between 1025 W. Acuff and 3993 N. Prow Rd. There will be access maintained to all properties on either side of the closure. Notification to all adjacent properties & MCCSC went out on August 5, 2025. Advanced warning signage advising drivers in the area of the upcoming closure will be posted no later than August 14, 2025.

Closure Date - August 18, 2025 through September 1, 2025



August 5, 2025

Maria McCormick

Public Improvements Manager

Engineering Department

Office: 812-349-3913

Cell: 812-360-6291

maria.mccormick@bloomington.in.gov

<https://bloomington.in.gov/engineering>

Re: Road Closure request for Phase 1 Kinser Ridge

Maria,

This letter is to act as a formal request for a road closure to allow for the construction of the new intersection at Prow Road and Acuff Road. Construction activities include storm sewer installation, road demolition, placement of new curbs, road & sidewalks.

The road will be closed from August 18th until September 1st at the latest. Barricades and Directional sign information will be in place on August 17th.

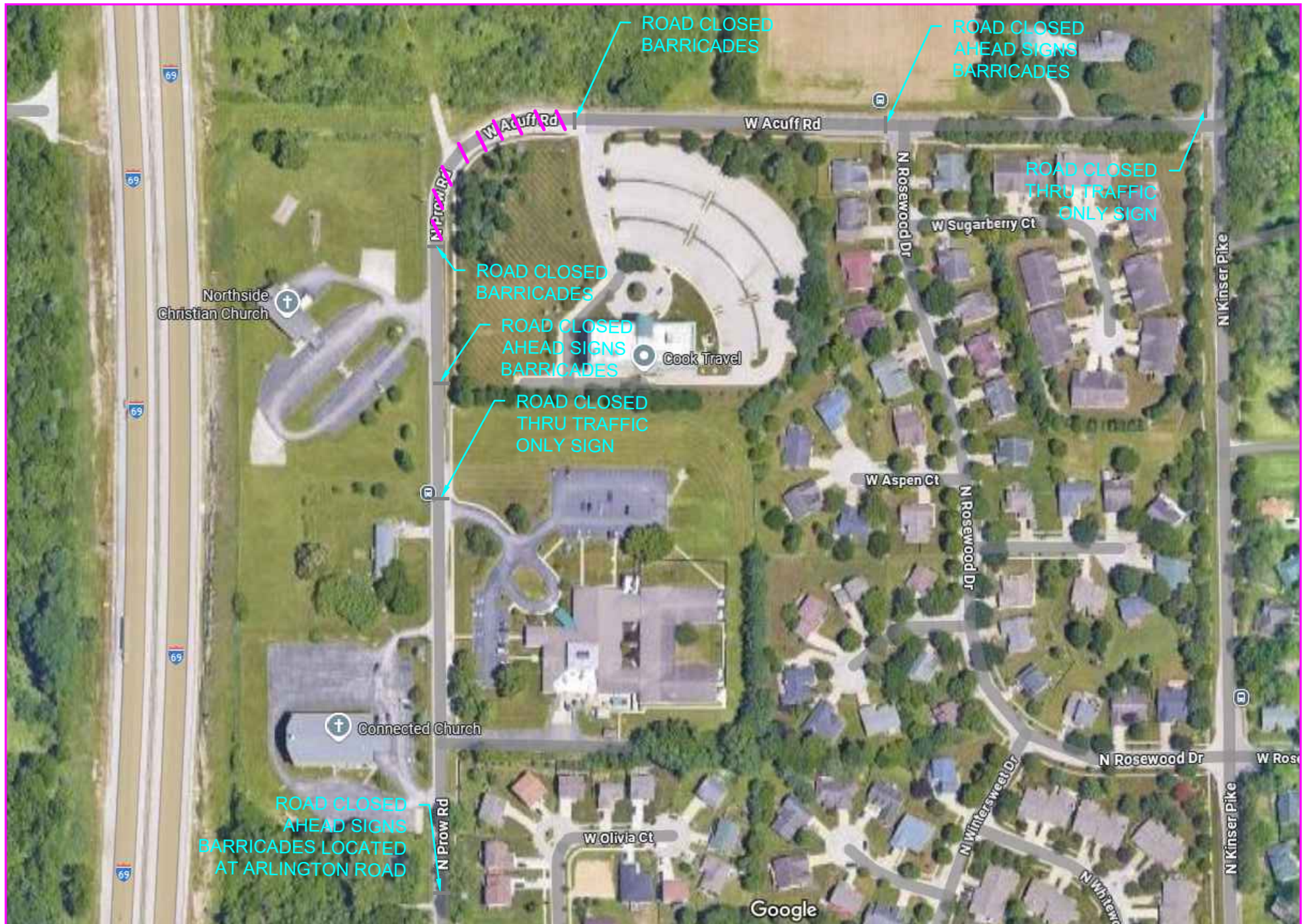
Any Questions you have please direct to me.

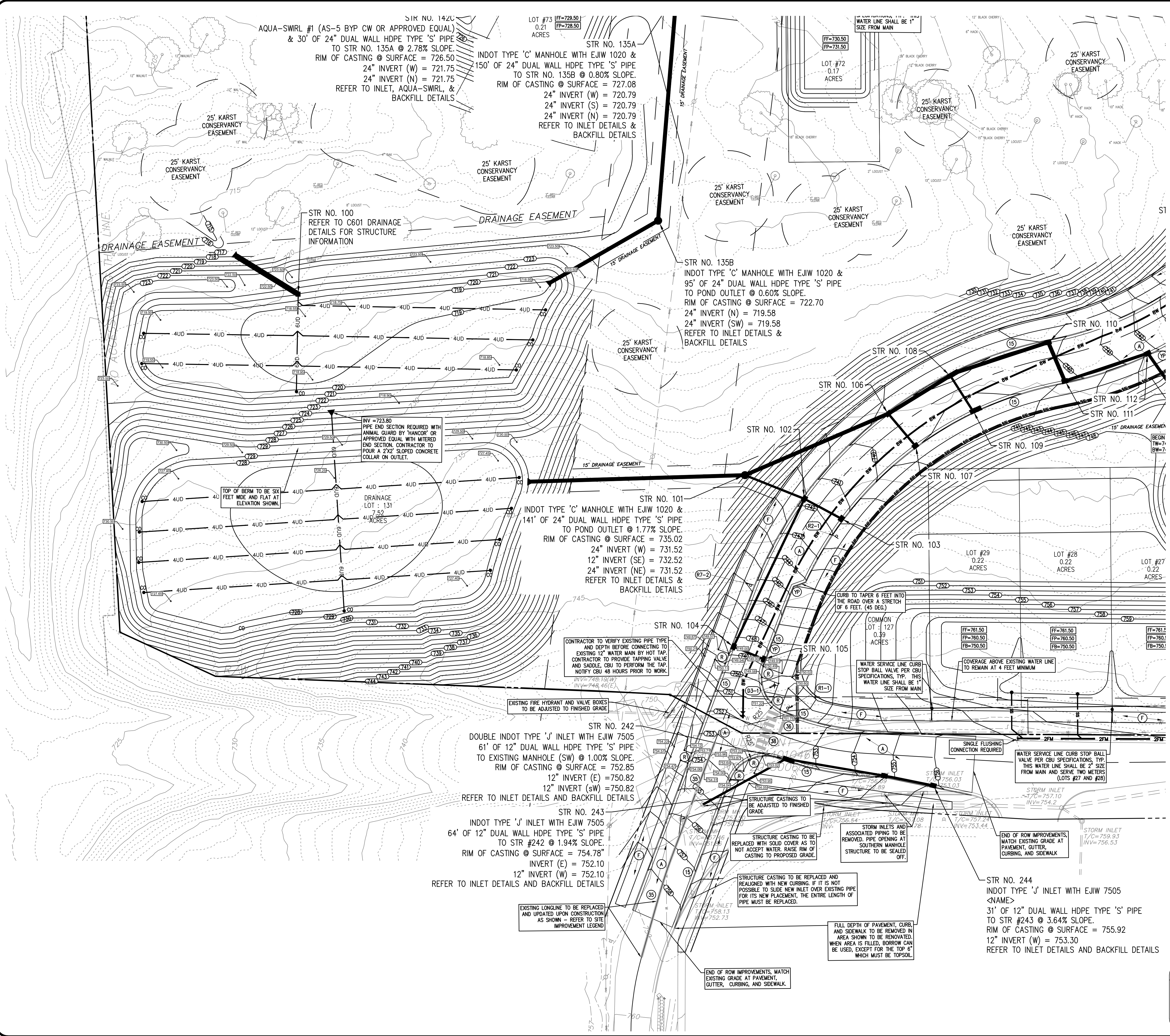
Respectfully,

William R. Evans Jr

Bill Evans, Director of Land Development

Beacon Builders LLC.





EXISTING LEGEND

EXISTING FENCE	---
EXISTING WATER LINE	W
EXISTING OVERHEAD UTILITY LINES	OHU
EXISTING UNDERGROUND ELECTRIC LINES	UGE
EXISTING UNDERGROUND TELEPHONE LINES	UGT
EXISTING UNDERGROUND FIBER OPTIC LINES	FO
EXISTING GAS LINE	GAS
EXISTING SANITARY FORCEMAIN	FM
EXISTING ELEVATION CONTOUR LINE	XXX
EXISTING SANITARY SEWER AND MANHOLE	---
EXISTING STORM SEWER AND INLET	---
PROPERTY LINE	---
EXISTING EASEMENT	---
GEOTECHNICAL REPORT BORE HOLE LOCATION - SEE SEPARATE GEOTECHNICAL REPORT BY "APEC" FOR MORE INFORMATION	---

GRADING LEGEND

EXISTING CONTOUR	XXX
PROPOSED CONTOUR	XXX
PROPOSED SPOT GRADE ELEVATION	XXX
FINISH FLOOR ELEVATION	FF=XXXXXX
FINISH EARTHEN PAD ELEVATION FOR FUTURE HOME/GARAGE PLACEMENT	FP=XXXXXX
FINISH BASEMENT LEVEL ELEVATION	FB=XXXXXX
PROPOSED STORM PIPE AND INLET/MANHOLE, REFER TO PLAN AND PROFILE SHEETS FOR INLET DESIGN, REFER TO C801 FOR BACKFILL SPECIFICATIONS AND INLET/MANHOLE SPECIFICATIONS PER CBU STANDARDS	---

UTILITY LEGEND

PROPOSED COMMERCIAL OR RESIDENTIAL DOMESTIC FOR 2-INCH OR LESS SERVICE LINES FROM THE METER SHALL BE EITHER TYPE "K" COPPER IN CONFORMANCE WITH ASTM B88 OR BLUE POLYETHYLENE AWWA 901 PE4710, ASTM D2733, CTS SDR35 P250 (NSF 61). USE SDR-21 AND FITTINGS FOR DOMESTIC SERVICE LINES FROM THE METER TO THE BUILDINGS TO BE COMPRESSION TYPE, 48" COVER MIN. REFER TO THE "P" SERIES DRAWINGS FOR MORE INFORMATION AND FINAL SIZE DETERMINATION. LINE SHOWN SHALL BE CONNECTED AND SPLIT WITH VALVES AS INDICATED FOR ALL DOMESTIC RESIDENTIAL PORTIONS OF THE BUILDINGS. SEE CBU SPECIFICATIONS.

PROPOSED PUBLIC WATER LINE MAIN WITH LOCATE WIRE, AWWA C900 DR14, 48" COVER MIN. REFER TO PLAN AND PROFILE SHEETS FOR JOINT RESTRAINT DETAIL AND PROFILE FOR THURST RESTRAINT DESIGN REQUIREMENT. NOTE: PRIVATE WATER MAIN SHALL BE FULLY CONSTRUCTED AND TESTED AS SHOWN BEFORE CBU WILL RELEASE MASTER METERS FOR PRIVATE WATER TO BE IMPLEMENTED. CONTRACTOR TO COORDINATE WITH CBU.

PROPOSED POST INDICATOR VALVE LOCATION IN ACCORDANCE WITH CBU SPECIFICATIONS. CONTRACTOR TO PLACE MONITORING SWITCH WITH CONDUIT TO CONNECT TO CORRESPONDING PANEL WITHIN BUILDING - REFER TO THE FIRE PROTECTION SERIES DRAWINGS FOR MORE INFORMATION.

PROPOSED WATER VALVE PER CBU SPECIFICATIONS.

PROPOSED FIRE HYDRANT, HYDRANTS FROM PRIVATE MAINS SHALL BE PAINTED YELLOW AND "ALUMINIZED" FROM PUBLIC MAINS PER CBU SPECIFICATION 4.4.4.4, REFER TO DETAIL.

PROPOSED DUAL WALL TYPE "S" HOPE PERFORATED STORM PIPE UNDERDRAIN WITH SOCK SLOPED AT 1/8" MIN. TO OUTLET CONTROL STRUCTURE AS INDICATED ON SHEET C604. REFER TO PLAN FOR LOCATIONS AND STORM SWIFT CLEAN-OUT DETAIL, REFER TO POND DETAILS ON SHEET C604 FOR MORE INFORMATION AND STORM CLEAN-OUT DETAIL.

PROPOSED 8" ASTM D3034 SDR-35 PVC 6" MIN. SANITARY LATERAL AND SANITARY SEWER CLEAN-OUT, REFER TO DETAILS, 24" COVER MIN. CONTRACTOR TO INSTALL "RECTORSEAL" CLEAN CHECK BACKWATER PREVENTER VALVE PER CBU SPECIFICATIONS, TYP. THIS WATER LINE SHALL BE 1" SIZE FROM MAIN.

PROPOSED PRIVATE 1-1/4" DR-11 HOPE FORCEMAIN PIPES AND E-ONE PUMP - REFER TO PLAN AND DETAIL SHEET C603.

PROPOSED PUBLIC 6" SDR-21 PVC FORCEMAIN PIPES WITH LOCATE WIRE, REFER TO PLAN NOTES AND CBU SPECIFICATIONS FOR MORE INFORMATION ON FORCEMAIN SPECIFICATIONS REQUIRED. 48" COVER MIN. CONNECT TO EXISTING MANHOLE AT LOCATIONS INDICATED ON PLAN. REFER TO BACKFILL DETAIL AS WELL.

PROPOSED PUBLIC 2" DR-11 HOPE FORCEMAIN PIPES WITH LOCATE WIRE, REFER TO PLAN NOTES AND CBU SPECIFICATIONS FOR MORE INFORMATION ON FORCEMAIN SPECIFICATIONS REQUIRED. 48" COVER MIN. CONNECT TO EXISTING MANHOLE AT LOCATIONS INDICATED ON PLAN. REFER TO BACKFILL DETAIL AS WELL.

PROPOSED PUBLIC 6" SDR-21 PVC FORCEMAIN PIPES WITH LOCATE WIRE, REFER TO PLAN NOTES AND CBU SPECIFICATIONS FOR MORE INFORMATION ON FORCEMAIN SPECIFICATIONS REQUIRED. 48" COVER MIN. CONNECT TO EXISTING MANHOLE AT LOCATIONS INDICATED ON PLAN. REFER TO BACKFILL DETAIL AS WELL.

PROPOSED PUBLIC 4" NON-METALLIC SCHEDULE 40 PVC (HEAVY WALL) WITH FULL STRING FOR INSERTION OF FIBER CABLES. MINIMUM 36" COVER AND 12" MINIMUM SEPARATION FROM OTHER UTILITIES. REFER TO PLAN NOTES AND CBU SPECIFICATIONS FOR REQUIREMENTS AND INSTALLATION PROCEDURES.

NOTE: ALL WATER AND SEWER CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF BLOOMINGTON UTILITY SPECIFICATIONS.

NOTE: ALL SITE AND BUILDING INTERNAL FIRE SUPPRESSION SYSTEM COMPONENTS SHALL BE COORDINATED WITH AND APPROVED BY THE CITY OF BLOOMINGTON FIRE INSPECTOR TM CLAPP AT (812) 349-3689 AND THE FIRE SUPPRESSION ENGINEER BEFORE SYSTEM SHOWN IS CONSTRUCTED OR PARTS ORDERED.

SITE LEGEND

(RW)	PROPOSED RETAINING WALL. SEE ENLARGED PLANS FOR ELEVATIONS AT GRADE. WALL TO INCLUDE A HANDRAIL WHEN GRADE TO GRADE. PRIVATE STREETS SHALL BE BLUE. PUBLIC STREETS SHALL BE GREEN PER CBU STANDARDS. NOTIFY CUB OR ENGINEER WITH ANY QUESTIONS BEFORE SIGNS ORDERED.	(D3-1)	PROPOSED INDOT 8" TALL ROAD STREET NAMES INTERSECTION SIGNS PER CITY OF BLOOMINGTON STANDARDS - REFER TO DETAILS (NOTE: PRIVATE STREETS SHALL BE BLUE. PUBLIC STREETS SHALL BE GREEN PER CBU STANDARDS. NOTIFY CUB OR ENGINEER WITH ANY QUESTIONS BEFORE SIGNS ORDERED).
(C)	PROPOSED CONCRETE PAVING - REFER TO DETAIL.	(R2-1)	PROPOSED INDOT 24" X 30" ROAD "SPEED LIMIT" (20 MPH ON INTERNAL ROADS, 25 MPH ON NORTH SIDE) SIGN - REFER TO DETAILS.
(A)	PROPOSED ROAD PAVEMENT MARKING - REFER TO DETAIL.	(W4-1)	PROPOSED INDOT 30" X 30" ROAD "DEAD END" SIGN - REFER TO DETAILS.
(F)	PROPOSED CONCRETE SIDEWALK - REFER TO DETAIL.	(R7-2)	PROPOSED INDOT 12" X 18" ROAD NO PARKING WITH "ANY TIME" SIGN - REFER TO DETAILS.
(15)	PROPOSED 6 IN. CONCRETE CURB AND GUTTER - REFER TO DETAIL.	(R1-1)	PROPOSED INDOT 30 IN. X 30 IN. ROAD STOP SIGN - REFER TO DETAIL.
(35)	PROPOSED PAVEMENT MARKING, THERMOPLASTIC, DOUBLE SOLID LINE, YELLOW, 2 - 4" WIDE LINES SPACED 4" WIDE (MARKING PER INDOT STANDARD SPECIFICATIONS CHAP. 808 AND MUTCD PART 3 STANDARDS).	(QMA-3)	PROPOSED INDOT DIAMOND-SHAPED ALL-RED RETROREFLECTIVE SIGN 18" PER SIDE - REFER TO DETAILS.
(36)	PROPOSED STOP BAR PAVEMENT MARKING, THERMOPLASTIC, SOLID, WHITE, 24" WIDE, VARIABLE LENGTH AS SHOWN ON PLANS.	(R)	PROPOSED SIDEWALK ACCESSIBLE RAMP - REFER TO DETAIL.
(38)	PROPOSED CROSSWALK PAVEMENT MARKING, THERMOPLASTIC, SOLID, WHITE, WIDTH TO MATCH SIDEWALK, SEE PLAN (TRADITIONAL CROSSWALK PAVEMENT MARKINGS PER CBU STANDARD DRAWING PM-3 & PM-6).	(YP)	NOTE: ASSOCIATED CROSSWALK TO ADHERE TO PROWAG ADA PUBLIC ROW ACCESSIBILITY STANDARDS. REFER TO PROFILE SHEETS FOR LOCAL CROSS SLOPES. SPOT GRADES PROVIDED FOR UNIQUE GEOMETRY.
(PP)	PROPOSED PAVEMENT PATCH - REFER TO DETAIL.		TOP AND FACE OF CURB WITHIN ADJACENT HATCHED AREA TO BE PAINTED YELLOW.

NOTE TO CONTRACTOR

CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS & DEPTHS AND NOTIFY ENGINEER OF ANY INACCURACIES IN LOCATION OR ELEVATION OR ANY CONFLICTS PRIOR TO & AFTER ANY EXCAVATION. NO PAYMENT SHALL BE MADE TO CONTRACTOR FOR UTILITY DESTRUCTION OR UNDERGROUND CHANGES REQUIRED DUE TO CONFLICTING ELEVATIONS.

ARCHITECTURE
CIVIL ENGINEERING
PLANNING

BYNUM FANYO & ASSOCIATES, INC.

528 north walnut street
(812) 332-8030

PROPOSED
KINSER RIDGE SUBDIVISION

1030 W ACUFF RD
BLOOMINGTON, IN 47404

revisions:

designed by: DAS
drawn by: DAS
checked by: DJB
sheet no: C307
project no: 402334

title: ENLARGED SITE PLAN



August 5, 2025

Neighbor Information

Re: North Prow Road and Acuff Road, Road Closure Phase 1 Kinser Ridge

Dear Neighbor

This letter is to act as formal notice for a road closure to allow for the construction of the new intersection at Prow Road and Acuff Road. Construction activities include storm sewer installation, road demolition, placement of new curbs, road & sidewalks.

The road will be closed from August 18th until September 1st at the latest. Barricades and Directional sign information will be in place on August 17th.

Any Questions you have please direct to me.

Respectfully,

William R. Evans Jr

Bill Evans, Director of Land Development

Beacon Builders LLC.

317-871-1204



Board of Public Works Staff Report

Project/Event: Extension of Previously Approved Closure and Approval for New Closure for HUB II Utility Relocation

Petitioner/Representative: Jesse Graber - Wells & Wells Construction

Staff Representative: Maria McCormick & Zach Bell

Date: August 12, 2025

Report:

Hub II, a multi-family student housing project. The development consists of two 5-story buildings, totaling 441 units and 1,143 bedrooms.

The petitioner is requesting an extension to the lane restrictions/intermittent closures of 1300-1400 Block N. Lincoln St., 200 Block E. 19th St., and 1300 Block N. Washington St. that was approved at the May 20, 2025 meeting. The closure that was approved at that time was for the relocation of domestic water service, storm sewer and sanitary sewer from May 21, 2025 through August 13, 2025. Due to weather delays and issues with receiving the IDEM permit for the installation of the sanitary sewer the petitioner is requesting that the board extend the closure. This will allow time to complete installation of the sanitary sewer and rebuilding the roadways. All closures are limited to thru traffic only. Access for adjacent residents and emergency vehicles will be maintained at all times. Notice to adjacent property owners notifying them of the extension request and work to be completed on 17th St. will be posted by August 11, 2025.

Request for Extension -

- September 19, 2025 for the lane restriction/intermittent closures of N. Lincoln, E. 19th St, and N. Washington St.

The petitioner is also requesting a 3 phased single lane closure and closure of the sidewalks on the north side of E. 17th St. between Washington St. and Lincoln St. with a flagger.

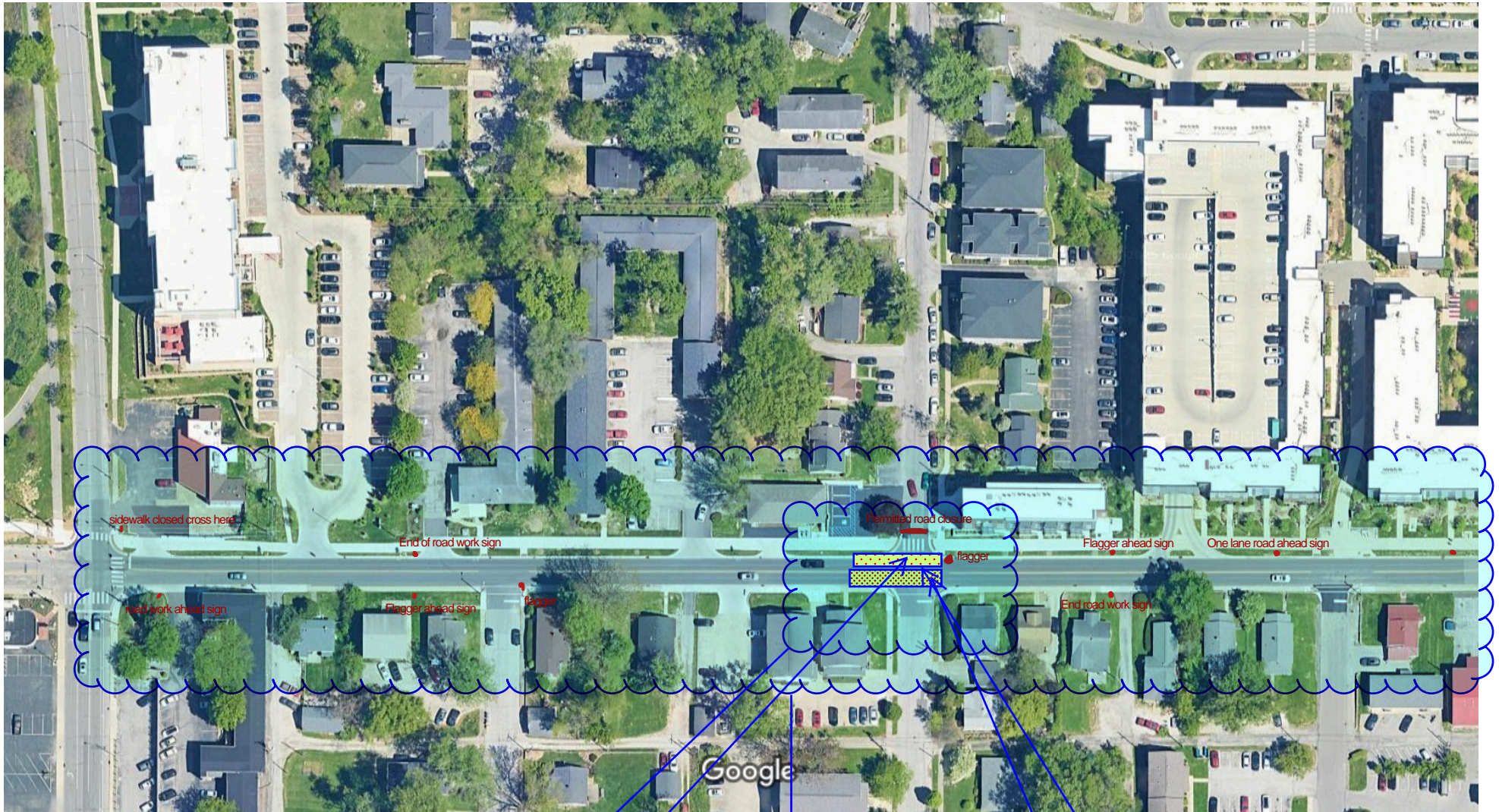
- August 13, 2025 and completing no later than August 18, 2025.
 - Phase 1 - Street cut across 17th St. to tie in the new water service. This will include a 2-3 day closure. First through the westbound lane, where traffic will be diverted to the southbound lane with a flagger. That street cut will be plated and the lane closure flipped so that the water tie-in can be completed on the southside of the eastbound lane.
 - Phase 2 & 3 - Replacement of 2 stormwater structures located in the westbound lane.

Additional conditions to the permit -

1. At least 24 hours prior to blocking access to any driveway access a notice shall be posted on the front door of the property and the notice emailed to a list provided by City of Bloomington Engineering Department.
2. Due to the proximity of occupied residential units no hammering of rock on Lincoln St. may occur until after 8am.

This permit was given Administrative Approval to begin the closures on E. 17th St. on Tuesday August 12, 2025. Notification via email was issued to all applicable agencies.

DAY 1 - 3: Two sequential single lane restrictions and sidewalk detours



Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 50 ft

Sequential single lane restrictions of Westbound lane then Eastbound lane of 17th Street

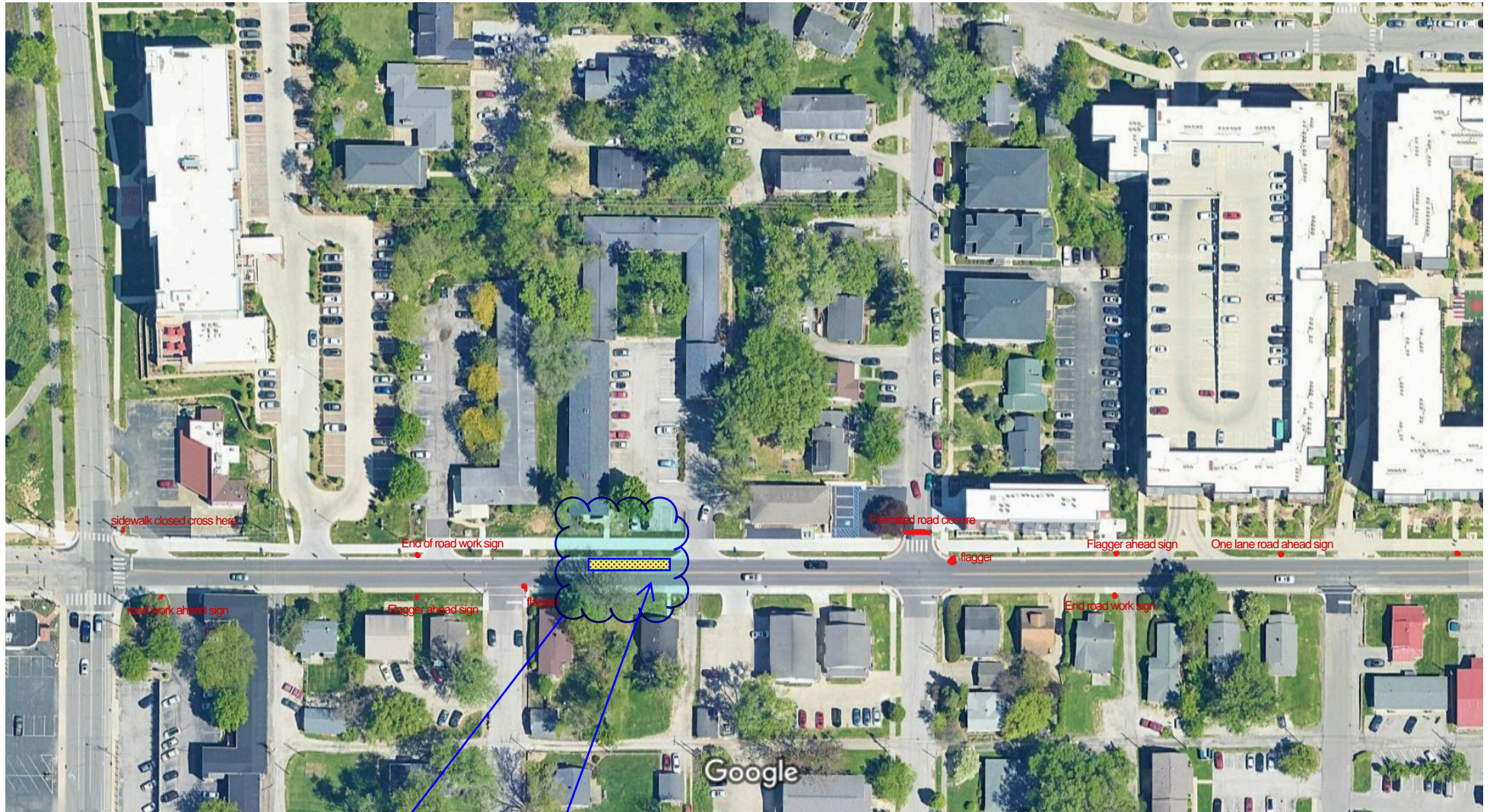
Will flip MOT and signage for sequential restrictions

Single lane restrictions with approved MOT

Day 1 Single lane restriction- Water main tap- Will cover with plate to allow single lane closure.

Day 2 single lane restriction -Water main tap

Day 4: single lane restriction and sidewalk detour

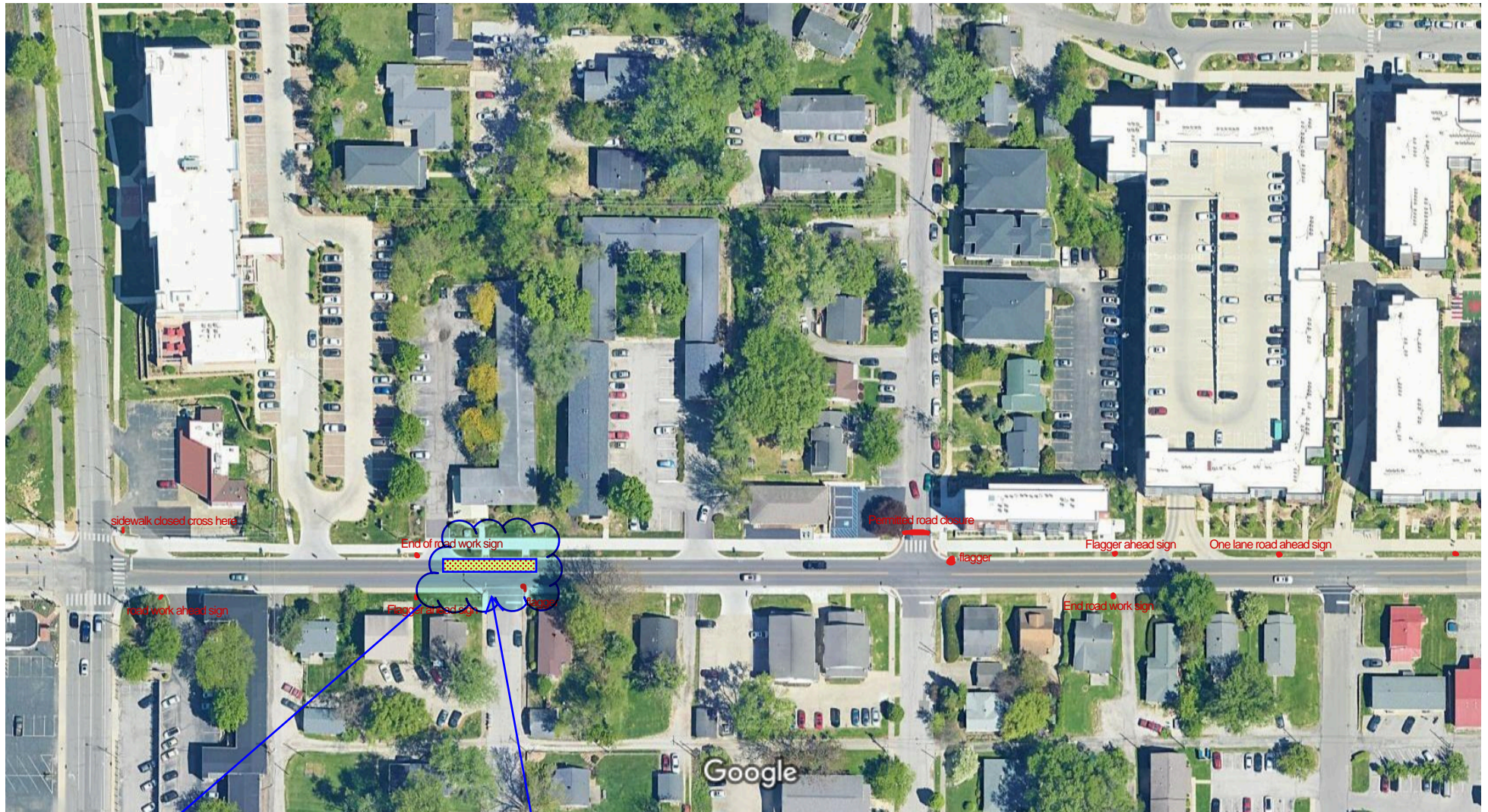


Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 50 ft

Single lane restriction of Westbound lane of 17th ST for storm inlet replacement.

Lane restriction with approved MOT

Day 5: Single lane restriction and sidewalk detour



Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 50 ft

Single lane restriction of Westbound lane of 17th ST for storm inlet replacement.

Lane restriction with approved MOT



Board of Public Works Staff Report

Project/Event: Kinser Ridge Subdivision - Phase 1 Public improvement Bond Estimate Acceptance

Petitioner/Representative: Bill Evans - Beacon Builders

Staff Representative: Maria McCormick

Date: August 12, 2025

Report:

Kinser Ridge Subdivision located north of the intersection of Kinser Pike and Acuff Rd. is requesting approval of the Public Improvement Bond in the amount of \$3,992,400.00 for Phase One of development.

The Public Improvements for Phase 1 include -

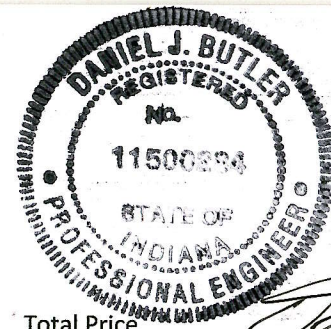
- Domestic Water Service, Sanitary Sewer, Storm Sewer
- Internal public roadways and alleys
 - N. Prow Rd. extension - 60' wide ROW with 7' wide tree plot and 7' wide sidewalks on both sides of the street built to City of Bloomington and INDOT specifications. This also includes a reconstruction of the intersection of Acuff Rd. & Prow Rd.
 - W. Loveland Dr. and N. Rosewood Dr. - sections of both of these roads will be constructed - 61' ROW with 5' tree plot and 6' sidewalks on both sides of the streets built to City of Bloomington and INDOT standards.
 - 2 alleys - 20' wide ROW.
- Landscaping including grass and street trees for the tree plots.
- Street Lighting

The Public Improvement Bond must remain in place until the City of Bloomington accepts the Public Improvements into the City's inventory. City services including trash pickup and snow removal will not be provided until Public Improvements have been accepted by the City.

KINSER RIDGE SUBDIVISION - 1030 W ACUFF RD

PHASE ONE - ROW IMPROVEMENTS COST ESTIMATE (TOTAL)

July 29, 2025



[Signature]
07-29-25

	Quantity	Unit	Unit Price	Total Price
ELECTRICAL				
SITE LIGHTING	6	EA	\$1,758.00	\$10,548
SITE LIGHTING CONDUIT	3414	LFT	\$9.91	\$33,833
SITE IMPROVEMENTS				
ROADWAY AGGREGATE BASE	10737	SYS	\$16.43	\$176,409
ROADWAY HMA BASE (3")	5171	SYS	\$19.64	\$101,558
ROADWAY HMA INTERMEDIATE (2")	5171	SYS	\$15.90	\$82,219
ROADWAY HMA BASE (6")	5466	SYS	\$39.29	\$214,759
ROADWAY HMA INTERMEDIATE (4")	5466	SYS	\$31.80	\$173,819
ROADWAY HMA SURFACE (1.5")	10737	SYS	\$9.96	\$106,941
SIDEWALK CONCRETE WITH BASE	4416	SYS	\$176.64	\$780,042
SIDEWALK RAMPS	34	EA	\$500.00	\$17,000
DETECTABLE WARNING STRIPS	34	EA	\$500.00	\$17,000
CURB AND GUTTER	6812	LFT	\$66.00	\$449,592
CROSSWALK MARKINGS/STOP BARS	324	LFT	\$10.00	\$3,240
STREET SIGNS AND POSTS	29	EA	\$300.00	\$8,700
STREET TREES	247	EA	\$537.66	\$132,802
GRASS SEEDING/MULCH	8369	SYS	\$12.71	\$106,370
BLOCK RETAINING WALL	75	SFT	\$116.00	\$8,700
UTILITIES				
INLET TYPE J	51	EA	\$1,250.00	\$63,750
INLET TYPE C	4	EA	\$1,800.00	\$7,200
INLET TYPE A	8	EA	\$2,000.00	\$16,000
48" WATER SEWER MANHOLE	1	EA	\$3,750.00	\$3,750
EJIW 7505 FRAME AND CASTING	51	EA	\$1,000.00	\$51,000
EJIW 1020 FRAME AND CASTING	1	EA	\$1,750.00	\$1,750
EJIW 7565 FRAME AND CASTING	4	EA	\$1,500.00	\$6,000
EJIW 5370 FRAME AND CASTING	8	EA	\$1,120.00	\$8,960
12" TYPE 'S' HDPE STORM PIPE	2192	LFT	\$46.00	\$100,832
15" TYPE 'S' HDPE STORM PIPE	559	LFT	\$52.00	\$29,068
18" TYPE 'S' HDPE STORM PIPE	83	LFT	\$60.00	\$4,980
24" TYPE 'S' HDPE STORM PIPE	238	LFT	\$68.00	\$16,184
8" PUBLIC WATER MAIN	2,530	LFT	\$78.00	\$197,340
FIRE HYDRANTS	4	EA	\$8,750.00	\$35,000
8" WATER VALVE	21	EA	\$2,030.00	\$42,630
48" SANITARY MANHOLE WITH CASTING	9	EA	\$6,000.00	\$54,000
8" SANITARY GRAVITY PIPE	1498	LFT	\$75.00	\$112,350
2" SANITARY FORCEMAIN	280	LFT	\$70.00	\$19,600
SUB-TOTAL=				\$3,193,926
25% CONTINGENCY=				\$798,481
TOTAL=				\$3,992,407
ESTIMATED COSTS=				\$3,992,400

This estimate was prepared with information from the INDOT unit price spreadsheet and information from recent prices bid on projects prepared by this firm.

revisions:

ARCHITECTURE
CIVIL ENGINEERING
PLANNING
Bloomington, Indiana
(812) 339-2940 (fax)

BYNUM FANVO & ASSOCIATES, INC.
528 North Walnut Street
(812) 332-8610

BBB



PROPOSED
KINSER RIDGE SUBDIVISION
BLOOMINGTON, IN 47404

TITLE: PHASING PLAN

designed by: DAS
drawn by: DAS
checked by: DAS
project no: 10-002
sheet no: C-1002
dwg no: 10-002334

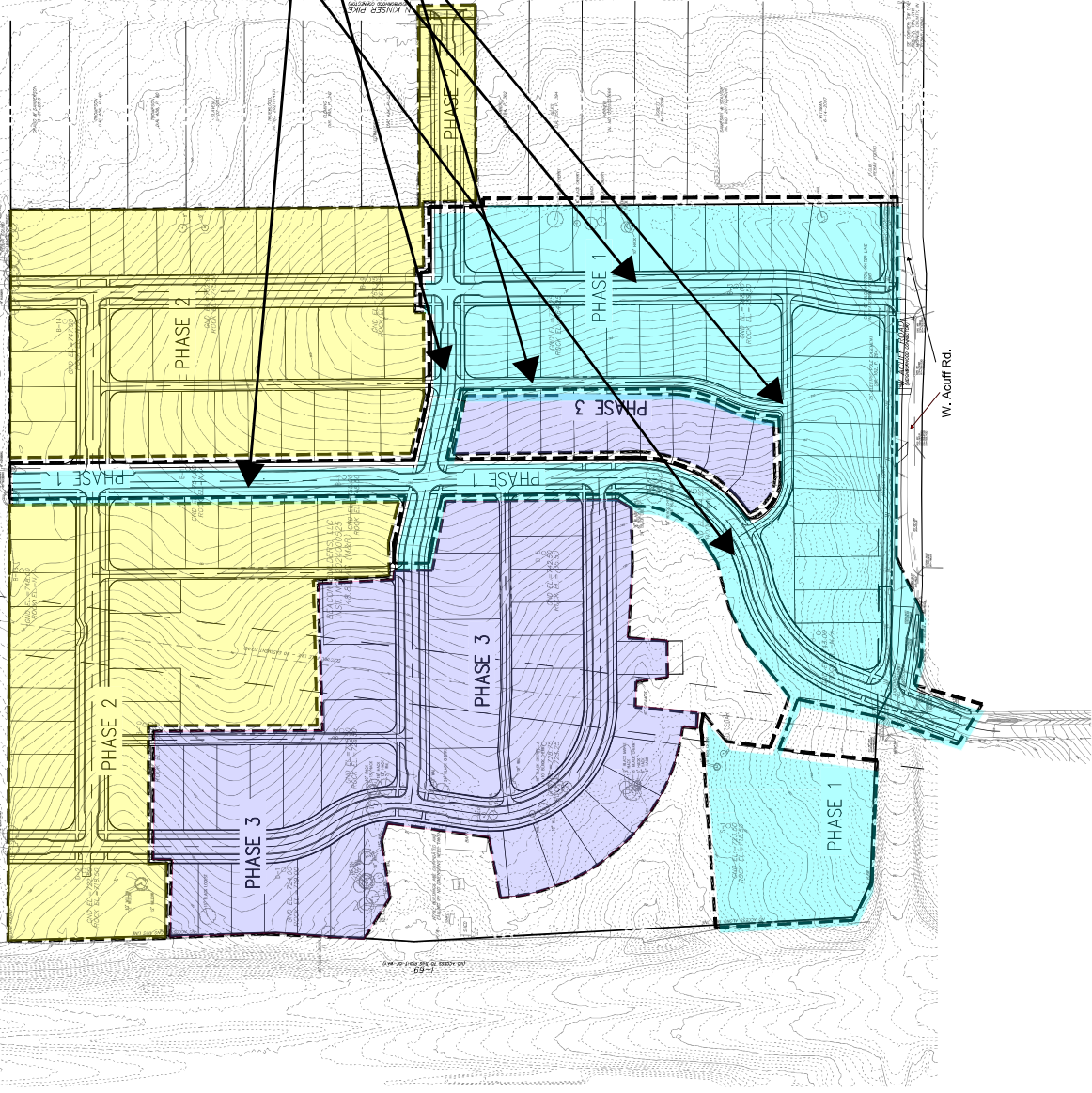
NOTE TO CONTRACTOR

CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS & DEPTHS AND NOTIFY ENGINEER OF ANY INACCURACIES IN LOCATION OR ELEVATION OR ANY OTHER INFORMATION. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO CONTRACTOR FOR UTILITY DESTRUCTION OR UNDERGROUND CHANGES REQUIRED DUE TO CONFLICTING ELEVATIONS.

SCALE: 1"=100'

Kinser Ridge Subdivision Phase 1

N. Prow Road (Extension)
W. Loveland Drive
N. Rosewood Drive
Alley





Board of Public Works Staff Report

Project/Event: Taylor Addition - Costello Final Plat (1924 E. 2nd St.)
Petitioner/Representative: Keri Costello
Staff Representative: [Maria McCormick](#)
Date: Aug 12, 2025

Report:

The Public Improvements triggered by the recording of the Taylor Addition - Costello Final Plat (1924 E. 2nd St.) Doc #2018016871 recorded 12/19/2018 have been completed and the Petitioner is requesting that the City accept the Public improvements. Public Improvements have been inspected by Engineering Department Staff and meet City of Bloomington and INDOT requirements and specifications.

Public Improvements include -

- 5' wide sidewalk 83' long

A maintenance bond in the amount of \$2,500.00 shall remain in force until August 12, 2027 per BMC 20.06.060(C)(iii)(f).



**City of Bloomington
Engineering Department**

Certificate of Final Acceptance of Public Improvements

Project: Taylor Addition – Costello Final Plat (1924 E. 2nd St.)

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 and Traffic Engineer shall be maintained for two years from 30 days after the date 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: August 12, 2025

Printed Name: Kyla Cox-Deckard

Title: Board President

Signature: _____

Date: August 12, 2025

Printed Name: Elizabeth Karon

Title: Board Vice President

Signature: _____

Date: August 12, 2025

Printed Name: James Roach

Title: Board Secretary

In accordance with Bloomington Municipal Code 20.06.060 and 20.05.050



**City of Bloomington
Engineering Department**

CERTIFICATE OF FINAL ACCEPTANCE – INSPECTION AND RECOMMENDATION

Project: Taylor Addition – Costello Final Plat (1924 E. 2nd St.)

INSPECTION

Signing of this portion of this form shall certify that the public improvements within the public right-of-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: [Signature]

Date: August 5, 2025

Printed Name: Eric Greulich

Title: Development Services Manager

Engineering Department Representative:

Signature: [Signature]

Date: August 5, 2025

Printed Name: Maria McCormick

Title: Public Improvements Manager

In accordance with Bloomington Municipal Code 20.06.060 and 20.05.050



City of Bloomington
Planning and Transportation Department

Certificate of Final Acceptance - Application

Application:

Public Improvement Project Location (Name on plat): Costello Final plat (1924 E 2nd St)

Public Improvement Project Description: Sidewalk

Developer: Bob & Kari Costello, LLC

General Contractor: Jon Richardson Excavating

Relevant Instrument Number(s): 2018016671

Date of Substantial Completion of Public Improvement Project: Nov 2024

Applicant's Name: Kari Costello

Applicant's Title: member

Applicant's Agency:

Date of Application for Final Acceptance: 7-2-25

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.

[Signature]
Applicant's Signature

7/2/25
Date

COSTELLO FINAL PLAT

A PART OF SEMINARY LOT 129 AND A PART OF TAYLOR ADDITION TO
THE CITY OF BLOOMINGTON, INDIANA ALL IN THE NORTHWEST
QUARTER OF SECTION 3, TOWNSHIP 8 NORTH, RANGE 1 WEST
MONROE COUNTY, INDIANA

OWNER CERTIFICATION

The undersigned, Bob & Kari Costello, LLC, being the owner of the described real estate herein, do hereby layoff and plat the same into two lots in accordance with the plat and certificate.

All additional road rights-of-way shown and not previously dedicated are hereby dedicated to public use.

This plat shall be known and designated as Costello Final Plat.

In Witness Whereof, Bob & Kari Costello, LLC, has executed this instrument and caused its name to be subscribed thereto, this 12 day of December, 2018.

By Kari Costello member
Bob & Kari Costello, LLC

STATE OF INDIANA, COUNTY OF MONROE

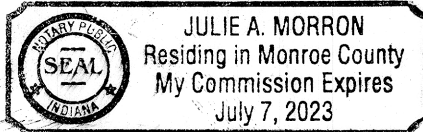
Before me, a Notary Public for said County and State, Kari Costello, personally appeared and acknowledged the execution of this instrument this 12 day of December 2018.

Julie A. Morron - Julie A. MORRON
Notary

Notary Signature

My commission expires: 7/7/2023

County of Residence: Monroe



PLAT COMMITTEE AND BOARD OF PUBLIC WORKS

Under the authority provided by Chapter 174, Acts of 1947, enacted by the General Assembly of the State of Indiana and ordinance adopted by the Common Council of the City of Bloomington, Indiana, this plat, and acceptance of right-of-way dedication, was given approval by the City of Bloomington as follows:

APPROVED BY THE CITY AT A PLAT COMMITTEE MEETING HELD: December 10th 2018

APPROVED BY THE CITY BOARD OF PUBLIC WORKS MEETING HELD: December 11th 2018

Director Planning & Transportation Department

Chair, Plat Committee

President, Board of Public Works

Member of Board of Public Works

Dana Paolano
Member, Board of Public Works

OWNER/DEVELOPER

Bob & Kari Costello, LLC
3415 Olcott Boulevard
Bloomington, IN 47401

RECORD INFORMATION

Bob & Kari Costello, LLC
Instrument No. 2017015795
Parcel Number: 53-08-03-200-029.000-009

ZONING

Subject: Residential Single-Family (RS)
Adjoiners: Residential Single-Family (RS)

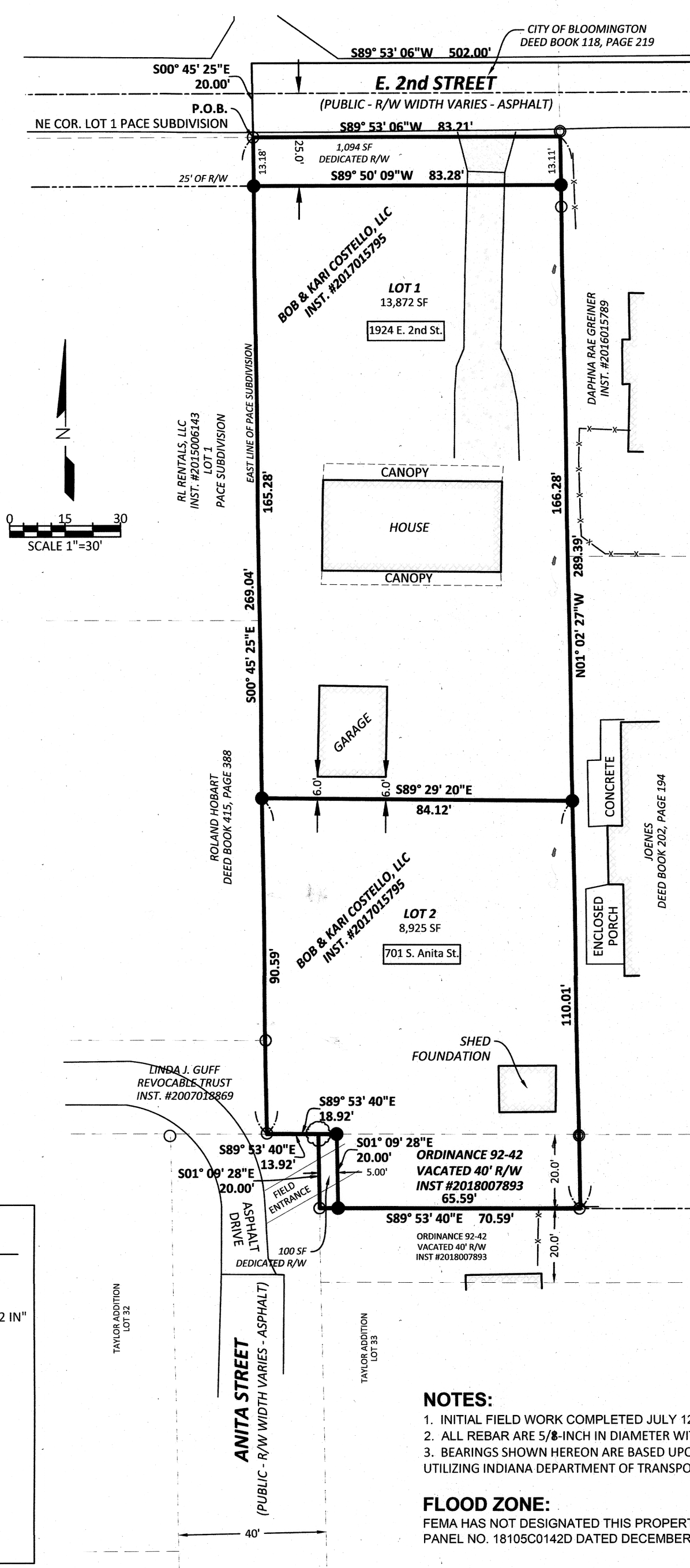
SETBACKS

PRIMARY STRUCTURE

FRONT: 15 feet
SIDE: 8 feet plus 4 feet for each
story above the ground floor.
REAR: 25 feet

LEGEND:

- FENCE
- LINE NOT TO SCALE
- 3/8" DIA. REBAR WITH CAP "BRCJ INC 6892 IN"
- IRON PIPE FOUND AS NOTED
- REBAR FOUND AS NOTED
- △ STONE FOUND
- POST FOUND
- R/W RIGHT-OF-WAY
- C/L CENTERLINE
- A.G. ABOVE GROUND
- B.G. BELOW GROUND
- FD FOUND
- XXXX ADDRESS



P.O.C.
NE COR. SEMINARY LOT 129

SUBDIVISION DESCRIPTION

A part of Seminary Lot 129 to the City of Bloomington, Indiana as recorded in Plat Cabinet C, Envelope 220, in the Office of the Recorder of Monroe County, Indiana and a part of Taylor Addition to the City of Bloomington, Indiana as recorded in Plat Cabinet B, Envelope 34, in the Office of the Recorder of Monroe County, being the 0.55 acre tract of land shown on the retracement boundary survey certified by Matthew M. Knoy, LS20800146, on July 30, 2018 as Bledsoe Riggert Cooper & James, Inc. job number 9725 and described as follows:

COMMENCING at the Northeast corner of said Seminary Lot 129; thence SOUTH 89 degrees 53 minutes 06 seconds WEST, along the north line of said Seminary Lot 129, 502.00 feet; thence leaving the north line of said Seminary Lot 129, SOUTH 00 degrees 45 minutes 25 seconds EAST, 20.00 feet to the Northeast corner of Pace Subdivision, Bloomington, Indiana as recorded in Plat Cabinet B, Envelope 382, in the Office of the Recorder of Monroe County and the POINT OF BEGINNING; thence SOUTH 00 degrees 45 minutes 25 seconds EAST, along the east line of said Pace Subdivision, 269.04 feet to the right-of-way of Anita Street; thence leaving the east line of said Pace Subdivision, SOUTH 89 degrees 53 minutes 40 seconds EAST, along said right-of-way, 13.92 feet; thence SOUTH 01 degrees 09 minutes 28 seconds EAST, continuing along said right-of-way, 20.00 feet to the centerline of a vacated alley per Instrument number 2018007893; thence leaving said right-of-way, SOUTH 89 degrees 53 minutes 40 seconds EAST, along said vacated alley centerline 70.59 feet; thence leaving said vacated alley centerline, NORTH 01 degrees 02 minutes 27 seconds WEST, 289.39 feet; thence SOUTH 89 degrees 53 minutes 06 seconds WEST, 83.21 feet to the point of beginning, containing 0.55 acres more or less and subject to all legal rights of way and easements.

REPORT OF SURVEY

In accordance with Title 865, 1-12-1 through 1-12-30 of the Indiana Administrative Code, the following observations and opinions are submitted regarding the various uncertainties in the locations of the lines and corners established on this survey as a result of:

- Reference monuments of record
- Title documents of record
- Evidence of active lines of occupation
- Relative Positional Accuracy "RPA"

The Relative Positional Accuracy "RPA" (due to random errors in measurement) of this survey is within that allowable for a suburban survey (0.13 feet plus 100 ppm) as defined IAC, Title 865 ("Relative Positional Accuracy" means the value expressed in feet or meters that represents the uncertainty due to random errors in measurements in the location of any point on a survey relative to any other point on the same survey at the 95 percent confidence level.)

In regard to "ACTIVE LINES OF OCCUPATION", point (c) above: ACTIVE refers to lines which are marked by visible, obvious, well defined and maintained, man-made or placed objects, such as, but not limited to, fences, hedges and retaining walls. The uncertainty cited for a line of occupation is general in nature and is NOT intended to be specific for every point along the line. Therefore portions of the occupation line may vary from the surveyed line by a distance greater or less than uncertainty cited in this report.

This survey is an original survey. The property is currently in the name of Bob & Kari Costello, LLC (Instrument Number 2017015795) located at 1924 East 2nd Street, Bloomington, Indiana 47404. This survey was performed at the request of Bob & Kari Costello, LLC to divide the subject parcel into two lots. This survey is not complete without the Report of Survey associated with the retracement survey by Matthew M. Knoy of Bledsoe Riggert Cooper James, Inc.; dated July 30, 2018; recorded in the Office of the Recorder of Monroe County, Indiana as Instrument No. 2018010249.

MONUMENTS FOUND:

See survey #1.

SURVEYS CONSULTED:

1. Matthew M. Knoy of Bledsoe Riggert Cooper James, Inc.; dated July 30, 2018; recorded in the Office of the Recorder of Monroe County, Indiana as Instrument No. 2018010249.

DEED ANALYSIS:

See survey #1.

ESTABLISHMENT OF LINES AND CORNERS:

The new parcels and street right-of-way were at the direction of the owner and the City of Bloomington.

As a result of the above observations, it is my opinion that the uncertainties in the location of the lines and corners established on this survey are as follows: as noted in survey #1.

Due to Availability and condition of reference monuments; as noted in survey #1.

Due to Occupation or possession lines; as shown and as noted in survey #1.

Due to Clarity or ambiguity of the record description used and of adjoiners' descriptions and the relationship of the lines of the subject tract with adjoiners' lines; as noted in survey #1.

SURVEYOR'S CERTIFICATION

This survey was executed according to survey requirements contained in Section 1 through 19 of 865 IAC 1-12. This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose. Evidence of easements have not been located in the field and are not shown on this survey drawing. Subject to the above reservation, I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

"I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT I HAVE TAKEN REASONABLE CARE TO REDACT EACH SOCIAL SECURITY NUMBER IN THIS DOCUMENT, UNLESS REQUIRED BY LAW."

Certified December 11, 2018.

Matthew M. Knoy
Matthew M. Knoy
Professional Surveyor No. LS20800146
State of Indiana

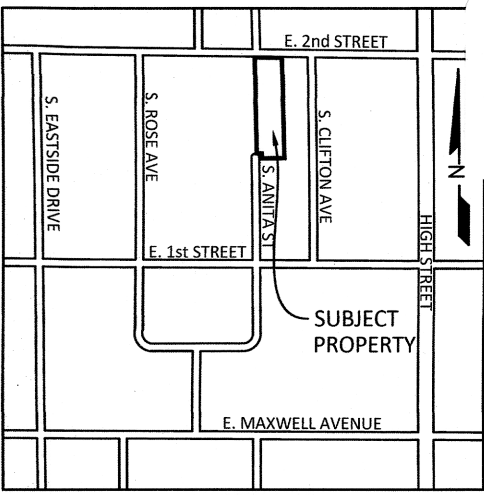


NOTES:

- INITIAL FIELD WORK COMPLETED JULY 12, 2018.
- ALL REBAR ARE 5/8-INCH IN DIAMETER WITH YELLOW PLASTIC CAP STAMPED "BRCJ INC 6892IN" SET FLUSH.
- BEARINGS SHOWN HEREON ARE BASED UPON GRID NORTH, NAD83(2011) (INDIANA STATE PLANE WEST ZONE), ESTABLISHED FROM GPS OBSERVATIONS UTILIZING INDIANA DEPARTMENT OF TRANSPORTATION (INDOT) INCORS VRS NETWORK; PROCESSED MAY 04, 2018.

FLOOD ZONE:

FEMA HAS NOT DESIGNATED THIS PROPERTY AS A SPECIAL FLOOD HAZARD AREA, PROPERTY IS LOCATED IN FLOOD ZONE X PER COMMUNITY PANEL NO. 18105C0142D DATED DECEMBER 17, 2010.



2018016871 SPL \$25.00
12/19/2018 11:45:24A 1 PGS
Eric Schmitz
Monroe County Recorder IN
Recorded as Presented

JULY ENTERED FOR TAXATION
DEC 19 2018

Catherine Smith
Auditor Monroe County, Indiana

AUDITOR'S STAMP

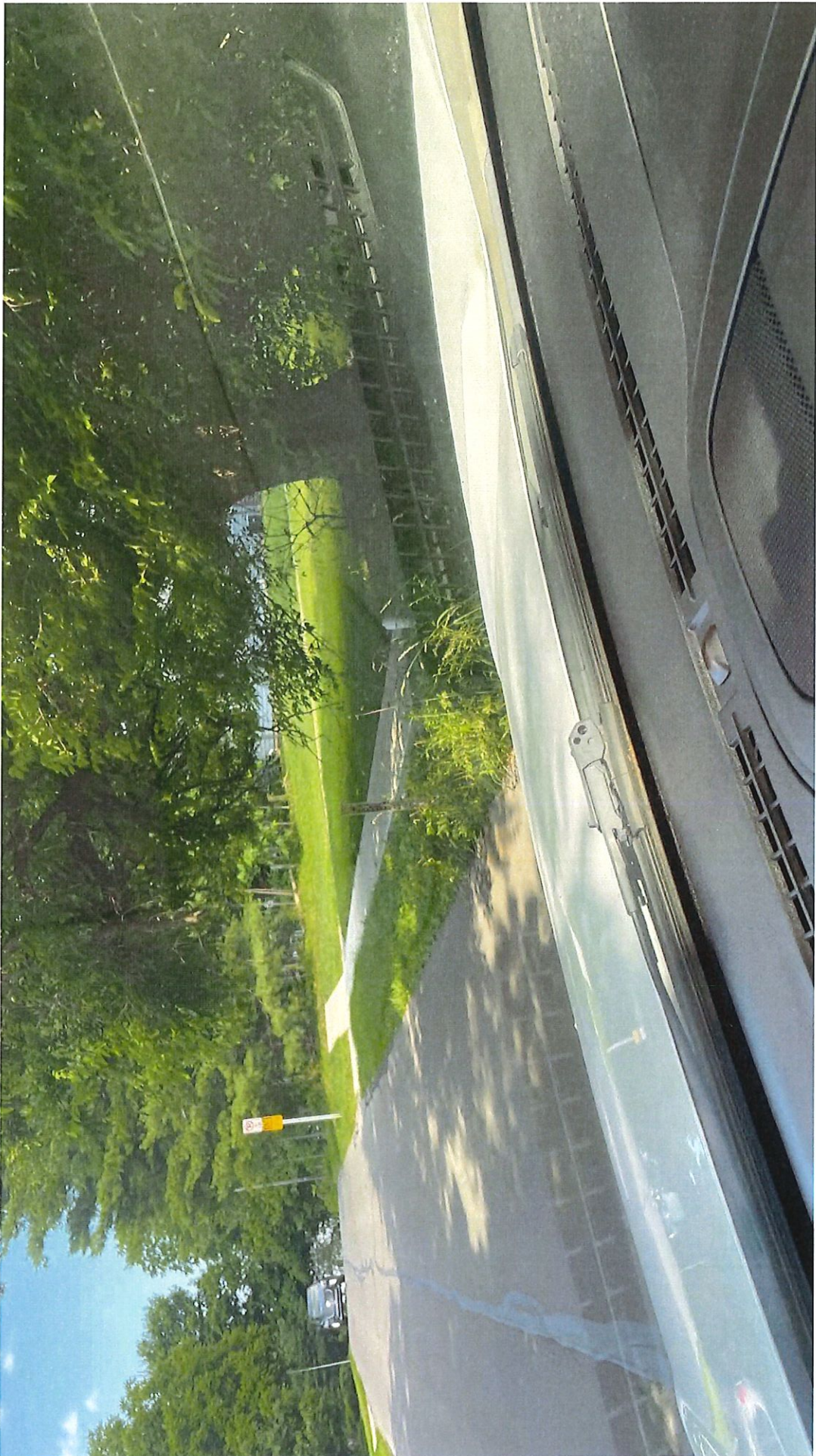
Bledsoe Riggert Cooper James

BRCJ

LAND SURVEYING • CIVIL ENGINEERING • GIS

1351 West Tapp Road Bloomington, Indiana 47403

Phone: 812-336-8277 Email: mknoy@brcjcivil.com





Board of Public Works Staff Report

Project/Event:	Service Agreement – Groomer Construction, Inc.
Petitioner/Representative:	Street Department
Staff Representative:	Joe VanDeventer
Meeting Date:	August 12, 2025

Report: This services agreement with Groomer Construction, Inc. will provide repairs/construction of existing (24) accessible curb ramps, curbs, sidewalk sections as marked, and asphalt patch if needed around new curb ramps at locations listed in the amount not to exceed of \$149,987.00.

RFQ packets were sent and the results are as follows:

- Milestone Contractors, LP - \$ 213,340.00
- Groomer Construction - \$ 149,987.00
- E&B Paving, LLC - \$ 256,000.00
- Weddle Brothers – No Response

Locations:

E Blue Ridge Dr & N Ramble Rd West - NW Corner (Adjust to go around fire hydrant)
N Ramble Rd West & E Ruscan Drive - NE & SE Corners
N Ramble Rd West & E Lakewood Dr - NE & SE Corners
N Ramble Rd West & E Oliver Dr - NE Corner
N Ramble Rd West & Kenler Dr - NE & SE Corners
N Ramble Rd & Ramble Rd Ct - NW & NE Corners
N Ramble Rd East & Kenler Dr - NW & SW Corners
N Ramble Rd East & E Oliver Dr - NW & SW Corners
N Ramble Rd East & E Lakewood Dr - All 4 Corners
E Lakewood Dr & Lakewood Ct - SW & SE Corners
E Lakewood Dr & N Dunn St - NW & SW Corners - (New ramps facing each other North/South **NOT** heading East towards Dunn)
N Ramble Rd East & E Rusgan Dr - NW Corner
E Clover Ln & Blue Ridge Ct - SE Corner



CONTRACT COVER MEMORANDUM

TO: Office of the Mayor
FROM: Public Works/Street Division
DATE: August 12, 2025
RE: Groomer Construction, Inc. - Service Agreement

Contract Recipient/Vendor Name:	Groomer Construction, Inc.
Department Head Initials of Approval:	Adam Wason
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Danna Stephens
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Aleksandrina Pratt
Record Destruction Date: <i>(Legal to fill in)</i>	2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-644
Due Date For Signature:	8/12/2025
Expiration Date of Contract:	12/31/2025
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	\$ 149,987.00
Funding Source:	MVHR 2203-20-200000-53990
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract:

This services agreement with Groomer Construction, Inc. will provide repairs/construction of existing (24) accessible curb ramps, curbs, sidewalk sections as marked, and asphalt patch if needed around new curb ramps at locations listed in the amount not to exceed of \$149,987.00.

RFQ packets were sent and the results are as follows:

- Milestone Contractors, LP - \$ 213,340.00
- Groomer Construction - \$ 149,987.00
- E&B Paving, LLC - \$ 256,000.00
- Weddle Brothers – No Response

City of Bloomington Contract and Purchase Justification Form

Vendor: Groomer Construction, Inc.

Contract Amount: \$ 149,987.00

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

PURCHASE INFORMATION

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

☒

Request for Quote (RFQ)

☐

Request for Proposal (RFP)

☐

Sole Source

☐

Not Applicable
(NA)

☐

Invitation to Bid (ITB)

☐

Request for Qualifications
(RFQu)

☐

Emergency Purchase

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

Yes No

of Submittals: 3

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:

RFQ packets were sent July 23, 2025. The quotes were received with award to lowest responsible and responsive quote.

Results are as follows:

Milestone Contractors, LP \$ 213,340.00

Groomer Construction - \$ 149,987.00

E&B Paving, LLC \$ 256,000.00

Weddle Brothers - No Response

Joe VanDeventer

Director of Operations

PW/Street

Print/Type Name

Print/Type Title

Department

AGREEMENT FOR SERVICES
between the
City of Bloomington Public Works Department
and
Groomer Construction, Inc.

THIS AGREEMENT (the “Agreement”) is entered into by and between the City of Bloomington, Indiana, and its Public Works Department (“Department”), by its Board of Public Works (“Board”) (collectively the “City”), and Groomer Construction, Inc. (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** 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. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
 - b. **Term.** This Agreement shall commence on the effective date and expire on December 31, 2025.
 - c. **Termination.** 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. **Compensation.** 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 One Hundred Forty-Nine Thousand Nine Hundred Eighty-Seven Dollars (\$149,987.00). Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: public.works@bloomington.in.gov or to Public Works Department, 401 N. Morton Street, Suite 120, 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. **Retainage.** [This Section Intentionally Left Blank].
5. **Standard of Care.** 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.
6. **Responsibilities of the City.** 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.
7. **Appropriation of Funds.** 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.
8. **Schedule.** 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.
9. **Identity of Contractor.** 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 sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** 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.
11. **Independent Contractor Status.** 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.

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

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.

- 13. Insurance.** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:
- a. Comprehensive General Liability Insurance.
 - 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.
 - e. Cyber Attack and Cyber Extortion.
 - i. Computer Attack Limit (Annual Aggregate) of \$1,000,000;
 - ii. Sublimit (Per Occurrence) for Cyber Extortion of \$100,000; and
 - iii. Computer attack and Cyber Extortion deductible (per occurrence) of \$10,000.
 - f. Network Security Liability.
 - i. Limit (Annual Aggregate) of \$1,000,000; and
 - ii. Deductible (per occurrence) of \$10,000.

- g. Electronic Media Liability.
 - i. Limit (Annual Aggregate) of \$1,000,000; and
 - ii. Deductible (Per Occurrence) of \$10,000.
- h. Fraudulent Impersonator Coverage.
 - i. Limit (Annual Aggregate) of \$250,000; and
 - ii. Deductible (Per Occurrence) of \$5,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. 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.

- 14. **Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
- 15. **Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
- 16. **Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
- 17. **Assignment.** 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.

- 18. Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 19. Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
- 20. Non-Discrimination.** 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.
- 21. Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 22. E-Verify.** 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.
- 23. Non-Collusion.** 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.
- 24. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

TO CITY:

City of Bloomington Public Works
Attn: Joe VanDeventer, Project Manager
401 N Morton Street, Suite 120

TO CONTRACTOR:

Groomer Construction, Inc.
Attn: Richard Groomer
6535 W Ison Road

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

25. Integration and Modification. 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.

26. Living Wage Ordinance. 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.

27. Intent and Authority to Bind. 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.]

CITY OF BLOOMINGTON

BY:

Kyla Cox Deckard, Chair DATED
Board of Public Works

Adam Wason, Director DATED
Department of Public Works

Kerry Thomson, Mayor DATED
City of Bloomington

**GROOMER CONSTRUCTION,
INC.
BY:**

Richard Groomer DATED
President

(Name Printed)

(Title)

EXHIBIT "A"

SCOPE OF WORK

This services agreement with Groomer Construction, Inc. will provide repairs/construction of existing (24) accessible curb ramps, curbs, sidewalk sections as marked, and asphalt patch if needed around new curb ramps at locations listed in the amount not to exceed of \$149,987.00.

Locations:

E. Blue Ridge Dr. & N. Ramble Rd. West - NW Corner (Adjust to go around fire hydrant)
N. Ramble Rd. West & E. Ruscan Drive - NE & SE Corners
N. Ramble Rd. West & E. Lakewood Dr. - NE & SE Corners
N. Ramble Rd. West & E. Oliver Dr. - NE Corner
N. Ramble Rd. West & Kenler Dr. - NE & SE Corners
N. Ramble Rd. & Ramble Rd Ct - NW & NE Corners
N. Ramble Rd. East & Kenler Dr. - NW & SW Corners
N. Ramble Rd. East & E. Oliver Dr. - NW & SW Corners
N. Ramble Rd. East & E. Lakewood Dr. - All 4 Corners
E. Lakewood Dr. & Lakewood Ct. - SW & SE Corners
E. Lakewood Dr. & N. Dunn St. - NW & SW Corners - (New ramps facing each other North/South **NOT** heading East towards Dunn)
N. Ramble Rd East & E Rusgan Dr. - NW Corner
E. Clover Ln. & Blue Ridge Ct. - SE Corner

EXHIBIT “B”

PROJECT SCHEDULE

Groomer Construction, Inc. can begin the project upon written authorization from the department.
All Services must be completed by 09/15/2025.

EXHIBIT “C”

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 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 “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: _____

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 Claim Register

Invoice Date Range 08/02/25 - 08/15/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 43430 - Animal Adoption Fees										
Samantha Matthews	MATTHEWS-072925	01-refund adoption fee-feline-7/29/25	Paid by Check # 80449		08/05/2025	08/05/2025	08/15/2025		08/15/2025	90.00
Jason Wilkerson & Natosha Stillions	STILLIONS-072525	01-They are hospice fostering, cannot adopt at this point	Paid by Check # 80450		08/05/2025	08/05/2025	08/15/2025		08/15/2025	100.00
Account 43430 - Animal Adoption Fees Totals									Invoice Transactions 2	\$190.00
Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	6036537218	01-Paper for Adoption Program	Paid by EFT # 67447		08/05/2025	08/05/2025	08/15/2025		08/15/2025	70.48
5103 - Staples Contract & Commercial, INC	6036603977	01-Envelopes for Adoption Program	Paid by EFT # 67447		08/05/2025	08/05/2025	08/15/2025		08/15/2025	149.96
Account 52110 - Office Supplies Totals									Invoice Transactions 2	\$220.44
Account 52210 - Institutional Supplies										
313 - Fastenal Company	INBLM239514	01-Duct Tape	Paid by EFT # 67313		08/05/2025	08/05/2025	08/15/2025		08/15/2025	7.16
313 - Fastenal Company	INBLM239487	01-Towels, Duct Tape	Paid by EFT # 67313		08/05/2025	08/05/2025	08/15/2025		08/15/2025	64.72
4586 - Hill's Pet Nutrition Sales, INC	254053838	01-Prescription Veterinary Food	Paid by EFT # 67336		08/05/2025	08/05/2025	08/15/2025		08/15/2025	92.26
4586 - Hill's Pet Nutrition Sales, INC	253975903	01-Prescription Veterinary Food	Paid by EFT # 67336		08/05/2025	08/05/2025	08/15/2025		08/15/2025	205.42
4586 - Hill's Pet Nutrition Sales, INC	254053837	01-Dog, Puppy, Kitten and Cat Food	Paid by EFT # 67336		08/05/2025	08/05/2025	08/15/2025		08/15/2025	220.25
3929 - IDEXX Laboratories, INC	3180375095	01-4 DX, FIV/FelV and Heartworm Test Kits	Paid by EFT # 67344		08/05/2025	08/05/2025	08/15/2025		08/15/2025	2,420.43
4574 - John Deere Financial f.s.b. (Rural King)	365843	01-Goat Food	Paid by Check # 80426		08/05/2025	08/05/2025	08/15/2025		08/15/2025	16.99
4549 - Kroger Limited Partnership I	117698	01-Rabbit Food, gas drops for kittens	Paid by Check # 80427		08/05/2025	08/05/2025	08/15/2025		08/15/2025	13.63
4633 - Midwest Veterinary Supply, INC	25800052-050	01-Antivirals	Paid by EFT # 67388		08/05/2025	08/05/2025	08/15/2025		08/15/2025	9.75
4633 - Midwest Veterinary Supply, INC	25717609-050	01-vinyl exam gloves (L & XL)	Paid by EFT # 67388		08/05/2025	08/05/2025	08/15/2025		08/15/2025	55.95
4633 - Midwest Veterinary Supply, INC	25763408-050	01-Sharps Container	Paid by EFT # 67388		08/05/2025	08/05/2025	08/15/2025		08/15/2025	76.93
4633 - Midwest Veterinary Supply, INC	25845554-050	01-Syringes	Paid by EFT # 67388		08/05/2025	08/05/2025	08/15/2025		08/15/2025	148.37
4633 - Midwest Veterinary Supply, INC	25845554-000	01-Syringes, pain management, supportive meds	Paid by EFT # 67388		08/05/2025	08/05/2025	08/15/2025		08/15/2025	306.12



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 52210 - Institutional Supplies										
4633 - Midwest Veterinary Supply, INC	25800052-100	01-Antibiotics, pain managment, bottles, antivirals, supportive	Paid by EFT # 67388		08/05/2025	08/05/2025	08/15/2025		08/15/2025	461.54
4633 - Midwest Veterinary Supply, INC	25763408-000	01-Antibiotics, syringes	Paid by EFT # 67388		08/05/2025	08/05/2025	08/15/2025		08/15/2025	503.13
4633 - Midwest Veterinary Supply, INC	25717609-100	01-Sanitizer cleaner-Rescue Concentrate-55 gal drum	Paid by EFT # 67388		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,837.06
Account 52210 - Institutional Supplies Totals									Invoice Transactions 16	\$6,439.71
Account 52420 - Other Supplies										
5103 - Staples Contract & Commercial, INC	6037504943	01-Toner for color printer & ATT workroom	Paid by EFT # 67447		08/05/2025	08/05/2025	08/15/2025		08/15/2025	562.86
Account 52420 - Other Supplies Totals									Invoice Transactions 1	\$562.86
Account 53130 - Medical										
3376 - Bloomington Pets Alive, INC	2310422	01-Spay/Neuter Surgeries-7/7-7/17/25	Paid by EFT # 67267		08/05/2025	08/05/2025	08/15/2025		08/15/2025	8,595.00
Account 53130 - Medical Totals									Invoice Transactions 1	\$8,595.00
Account 53220 - Postage										
3560 - First Financial Bank / Credit Cards	1Z9X3V670316 3892	01-UPS Store-BOH Shipping 06/30/25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	15.10
Account 53220 - Postage Totals									Invoice Transactions 1	\$15.10
Account 53640 - Hardware and Software Maintenance										
3560 - First Financial Bank / Credit Cards	6566286	01-Computer Software-Advertising/Photography 6/25-6/26'	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	120.00
Account 53640 - Hardware and Software Maintenance Totals									Invoice Transactions 1	\$120.00
Account 53650 - Other Repairs										
9300 - Huston Electric Holding CORP (Cassady Electric)	W13219	01-Repair to Electrical System 04/24/25	Paid by EFT # 67342		08/05/2025	08/05/2025	08/15/2025		08/15/2025	2,602.26
Account 53650 - Other Repairs Totals									Invoice Transactions 1	\$2,602.26
Account 53990 - Other Services and Charges										
4045 - Datamars, INC	943298	01-Microchip Registrations (1)	Paid by EFT # 67294		08/05/2025	08/05/2025	08/15/2025		08/15/2025	9.99
4045 - Datamars, INC	943297	01-Microchip Registrations (2)	Paid by EFT # 67294		08/05/2025	08/05/2025	08/15/2025		08/15/2025	19.98
Account 53990 - Other Services and Charges Totals									Invoice Transactions 2	\$29.97
Program 010000 - Main Totals									Invoice Transactions 27	\$18,775.34
Department 01 - Animal Shelter Totals									Invoice Transactions 27	\$18,775.34



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Invoice Date Range 08/02/25 - 08/15/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 02 - Public Works										
Program 020000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1HPK-C6FJ-1V16	02- Headphones for front desk for minutes	Paid by EFT # 67247		08/05/2025	08/05/2025	08/15/2025		08/15/2025	18.99
Account 52110 - Office Supplies Totals Invoice Transactions 1										<u>\$18.99</u>
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1V69-WNP3-FQRY	02-Hex Keys for Downtown Bollards	Paid by EFT # 67247		08/05/2025	08/05/2025	08/15/2025		08/15/2025	48.45
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1WXH-QJRG-1V6X	02 - (2) MUTCD Manuals for downtown crew	Paid by EFT # 67247		08/05/2025	08/05/2025	08/15/2025		08/15/2025	201.44
293 - J&S Locksmith Shop, INC	267437	02-Weed Eater Supplies for Downtown-trimmer line	Paid by EFT # 67354		08/05/2025	08/05/2025	08/15/2025		08/15/2025	222.96
4574 - John Deere Financial f.s.b. (Rural King)	367529	02- trash bags & Towels for Brighton Btown & 527 N Morton	Paid by Check # 80426		08/05/2025	08/05/2025	08/15/2025		08/15/2025	169.90
8658 - Kleindorfer's Hardware LLC	39534	02 - (6) frames & (5) rollers for curb & Ballard painting	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	26.59
Account 52420 - Other Supplies Totals Invoice Transactions 5										<u>\$669.34</u>
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	197311564	02 - Notary Renewal - Chelsea Gregory	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	49.37
Account 53160 - Instruction Totals Invoice Transactions 1										<u>\$49.37</u>
Account 53210 - Telephone										
1079 - AT&T	812R08178807-25	02-Radio circuits-phone charges 06/29/25-07/28/25	Paid by Check # 80406		08/06/2025	08/06/2025	08/06/2025		08/06/2025	179.35
Account 53210 - Telephone Totals Invoice Transactions 1										<u>\$179.35</u>
Account 53410 - Liability / Casualty Premiums										
19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	755873	10-2024-2025 Workers Compensation Audit-City portion	Paid by EFT # 67404		08/05/2025	08/05/2025	08/15/2025		08/15/2025	9,737.27
Account 53410 - Liability / Casualty Premiums Totals Invoice Transactions 1										<u>\$9,737.27</u>
Account 53910 - Dues and Subscriptions										
4498 - American Public Works Association	000892051	02-Annual Membership Dues	Paid by Check # 80413		08/05/2025	08/05/2025	08/15/2025		08/15/2025	2,456.00
Account 53910 - Dues and Subscriptions Totals Invoice Transactions 1										<u>\$2,456.00</u>



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Invoice Date Range 08/02/25 - 08/15/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 02 - Public Works										
Program 020000 - Main										
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	3000P0205032092	02-Tesla-W. 3rd St-Truck Charging Fees-Adam Wason 07.02.2025	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	6.92
3560 - First Financial Bank / Credit Cards	3000P0205219632	02-Tesla-W. 3rd St-Truck Charging Fees-Adam Wason 07.02.2025	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	9.78
3560 - First Financial Bank / Credit Cards	3000P0206074787	02-Tesla-W. 3rd St-Truck Charging Fees-Adam Wason 07.05.2025	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	9.86
3560 - First Financial Bank / Credit Cards	3000P0206399061	02-Tesla-W. 3rd St-Truck Charging Fees-Adam Wason 07.06.2025	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	8.34
3560 - First Financial Bank / Credit Cards	3000P0206434068	02-Tesla-W. 3rd St-Truck Charging Fees-Adam Wason 07.06.2025	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	16.78
3560 - First Financial Bank / Credit Cards	3000P0207233185	02-Tesla-W. 3rd St-Truck Charging Fees-Adam Wason 07.09.2025	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	19.79
3560 - First Financial Bank / Credit Cards	3000P0209868192	02-Tesla-W. 3rd St-Truck Charging Fees-Adam Wason 07.18.2025	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	11.66
3560 - First Financial Bank / Credit Cards	3000P0211505069	02-Tesla-W. 3rd St-Truck Charging Fees-Adam Wason 07.23.2025	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	10.50
Account 53990 - Other Services and Charges Totals							Invoice Transactions 8		\$93.63	
Program 020000 - Main Totals							Invoice Transactions 18		\$13,203.95	
Department 02 - Public Works Totals							Invoice Transactions 18		\$13,203.95	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 03 - City Clerk										
Program 030000 - Main										
Account 53320 - Advertising										
3560 - First Financial Bank / Credit Cards	LSBN0339837	03-Gannet (HT)-advertisement alley vacation	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	147.50
Account 53320 - Advertising Totals								Invoice Transactions	1	<u>\$147.50</u>
Program 030000 - Main Totals								Invoice Transactions	1	<u>\$147.50</u>
Department 03 - City Clerk Totals								Invoice Transactions	1	<u>\$147.50</u>
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 52110 - Office Supplies										
651 - Engraving & Stamp Center, INC	50165	04-Engraving Services for Department Name Directory	Paid by EFT # 67308		08/05/2025	08/05/2025	08/15/2025		08/15/2025	128.20
Account 52110 - Office Supplies Totals								Invoice Transactions	1	<u>\$128.20</u>
Account 52420 - Other Supplies										
4549 - Kroger Limited Partnership I	002702	04-water for artist workshop	Paid by Check # 80427		08/05/2025	08/05/2025	08/15/2025		08/15/2025	14.27
Account 52420 - Other Supplies Totals								Invoice Transactions	1	<u>\$14.27</u>
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	533040	04-IU Economic Dev Summit Conference Reg. - Blandford	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	99.00
3560 - First Financial Bank / Credit Cards	533041	04-IU Economic Dev Summit Conference Reg. - Kupersmith	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	99.00
13383 - Shawn Christie Miya	DALECARN-07.2025	04-per diem/pkg/car/air-Long Bch, CA-Dale Carnegie Trng-7/20-24	Paid by EFT # 67390		08/05/2025	08/05/2025	08/15/2025		08/15/2025	2,095.00
Account 53160 - Instruction Totals								Invoice Transactions	3	<u>\$2,293.00</u>
Account 53230 - Travel										
13383 - Shawn Christie Miya	DALECARN-07.2025	04-per diem/pkg/car/air-Long Bch, CA-Dale Carnegie Trng-7/20-24	Paid by EFT # 67390		08/05/2025	08/05/2025	08/15/2025		08/15/2025	2,260.14
Account 53230 - Travel Totals								Invoice Transactions	1	<u>\$2,260.14</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	MC23080231	04-MailChimp subscription 07/27/25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	45.00



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Fund 1101 - General										
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	TRINV-32341683	04-Trello Premium-annual renewal 07/08/25-7/8/26	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,319.89
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 2	\$1,364.89
Account 53970 - Mayor's Promotion of Business										
8497 - Jonathon Keown (Hideout Press)	250432	04-Intern T-shirt for Allen Mural Comm Paint Day (second t-shi	Paid by EFT # 67359		08/05/2025	08/05/2025	08/15/2025		08/15/2025	58.21
8937 - Wright Traffic Control INC	INV82927	04-Road Closure Signage-Allen/Fairview Mural-6/19-6/22	Paid by EFT # 67486		08/05/2025	08/05/2025	08/15/2025		08/15/2025	2,836.00
Account 53970 - Mayor's Promotion of Business Totals									Invoice Transactions 2	\$2,894.21
Program 040000 - Main Totals									Invoice Transactions 10	\$8,954.71
Program 04CRED - ESD CRED										
Account 53960 - Grants										
1138 - BCT Management, INC	MANAGEMENT-2025	04-Renewed Lease Agreement with Annual Funding 2025-ESD	Paid by EFT # 67259		08/05/2025	08/05/2025	08/15/2025		08/15/2025	25,000.00
Account 53960 - Grants Totals									Invoice Transactions 1	\$25,000.00
Program 04CRED - ESD CRED Totals									Invoice Transactions 1	\$25,000.00
Department 04 - Economic & Sustainable Dev Totals									Invoice Transactions 11	\$33,954.71
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	7313 31613	06-Marriot-Hotel/Park-McClellan-GFOA Conf. Wash. DC 6.28-7.3.25.	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	2,013.10
3560 - First Financial Bank / Credit Cards	7166 31613	06-Marriot-Hotel-C Gilliland-GFOA Conf. Wash. DC 6.28-7.3.25.	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,600.10
Account 53230 - Travel Totals									Invoice Transactions 2	\$3,613.20
Account 53640 - Hardware and Software Maintenance										
371 - Pitney Bowes, INC	1027851823	06- Postage Meter Service Agreement 7/26/24-7/25/25	Paid by Check # 80431		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,213.12
Account 53640 - Hardware and Software Maintenance Totals									Invoice Transactions 1	\$1,213.12
Program 060000 - Main Totals									Invoice Transactions 3	\$4,826.32
Department 06 - Controller's Office Totals									Invoice Transactions 3	\$4,826.32



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Fund 1101 - General										
Department 07 - Engineering										
Program 070000 - Main										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1FYH-GGF7-XKLV	07 - Cellphone charger and protective case for M McCormick	Paid by EFT # 67247		08/05/2025	08/05/2025	08/15/2025		08/15/2025	37.95
Account 52420 - Other Supplies Totals									Invoice Transactions 1	<u>\$37.95</u>
Account 53320 - Advertising										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007188881	07-Hopewell West BID 06/04/25-06/11/25	Paid by EFT # 67319		08/05/2025	08/05/2025	08/15/2025		08/15/2025	216.84
Account 53320 - Advertising Totals									Invoice Transactions 1	<u>\$216.84</u>
Account 53910 - Dues and Subscriptions										
9698 - Doxpop LLC	17803101	07 - Public Records Subscription Access 07/13/25-08/12/25	Paid by EFT # 67299		08/05/2025	08/05/2025	08/15/2025		08/15/2025	43.45
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 1	<u>\$43.45</u>
Account 53990 - Other Services and Charges										
7396 - Infinity Parent, LLC (Info Tech Operating LLC)	INV93353	07-License (4) - 7/1/25 -7/1/26	Paid by EFT # 67349		08/05/2025	08/05/2025	08/15/2025		08/15/2025	9,000.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 1	<u>\$9,000.00</u>
Account 54310 - Improvements Other Than Building										
9918 - Patricia E Anderson	ROW-PARCEL 3	07-High St Modernization/Multiuse Path-DES 2200020-Parcel 3	Paid by Check # 80414		08/05/2025	08/05/2025	08/15/2025		08/15/2025	14,220.00
9921 - Brian J McGough	ROW-PARCEL 15	07-High St Modernization/Multiuse Path-DES 2200020-Parcel 15	Paid by Check # 80428		08/05/2025	08/05/2025	08/15/2025		08/15/2025	81,820.00
9922 - Robert Price	ROW-PARCEL 5	07-High St Modernization/Multiuse Path-DES 2200020-Parcel 5	Paid by Check # 80433		08/05/2025	08/05/2025	08/15/2025		08/15/2025	8,790.00
9935 - R & R Martin Realty LLC	ROW-PARCEL 10	07-High St Modernization/Multiuse Path-DES 2200020-Parcel 10	Paid by Check # 80434		08/05/2025	08/05/2025	08/15/2025		08/15/2025	6,990.00
9923 - Mary Runnells	ROW-PARCEL 5	07-High St Modernization/Multiuse Path-DES 2200020-Parcel 5	Paid by Check # 80436		08/05/2025	08/05/2025	08/15/2025		08/15/2025	8,790.00
Account 54310 - Improvements Other Than Building Totals									Invoice Transactions 5	<u>\$120,610.00</u>
Program 070000 - Main Totals									Invoice Transactions 9	<u>\$129,908.24</u>
Department 07 - Engineering Totals									Invoice Transactions 9	<u>\$129,908.24</u>



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Fund 1101 - General										
Department 09 - CFRD										
Program 090000 - Main										
Account 52420 - Other Supplies										
3560 - First Financial Bank / Credit Cards	004796	09-Walmart-Balloons for Human RIghts 4th of July Float	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	4.32
6219 - Half-Baked, LLC	808433	09-100 Individually Wrapped Cookies for ADA Anniversary Guests	Paid by EFT # 67330		08/05/2025	08/05/2025	08/15/2025		08/15/2025	109.99
798 - Winters Associates Promotional Products, INC	115758	09-2 Uniform Polos for After Hours Ambassador Alex Krouse	Paid by EFT # 67483		08/05/2025	08/05/2025	08/15/2025		08/15/2025	84.24
Account 52420 - Other Supplies Totals								Invoice Transactions 3		\$198.55
Account 53640 - Hardware and Software Maintenance										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1J9D-1F49-6L1F	09-New Phone Case for Work Phone (Charles Culp) Samsung Galaxy	Paid by EFT # 67247		08/05/2025	08/05/2025	08/15/2025		08/15/2025	15.08
Account 53640 - Hardware and Software Maintenance Totals								Invoice Transactions 1		\$15.08
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	8.27.25	09-Constant Contact Monthly Subscription Fee-July 2025	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	175.00
3560 - First Financial Bank / Credit Cards	15451841-1120139	09-Paddle.com Renderforest Subscription-Annual 25 -26-Video Edit	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	119.88
Account 53910 - Dues and Subscriptions Totals								Invoice Transactions 2		\$294.88
Program 090000 - Main Totals								Invoice Transactions 6		\$508.51
Department 09 - CFRD Totals								Invoice Transactions 6		\$508.51
Department 10 - Legal										
Program 100000 - Main										
Account 53120 - Special Legal Services										
50872 - Bunger & Robertson, LLP	18320-003N	10-Legal Services, City & HAND v. Jones Mediation-7/3/25	Paid by EFT # 67272		08/05/2025	08/05/2025	08/15/2025		08/15/2025	2,152.50
205 - City Of Bloomington	000449452	10-PC Reimb-Mo Co Rec- Waiver - Parker-7/24/25	Paid by Check # 80415		08/05/2025	08/05/2025	08/15/2025		08/15/2025	25.00



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Fund 1101 - General										
Department 10 - Legal										
Program 100000 - Main										
Account 53120 - Special Legal Services										
1847 - Hylant of Indianapolis, LLC	483936	10-Bond-Notary J. Arabie-7/23/25-7/23/33	Paid by EFT # 67343		08/05/2025	08/05/2025	08/15/2025		08/15/2025	50.00
Account 53120 - Special Legal Services Totals							Invoice Transactions	3		\$2,227.50
Program 100000 - Main Totals							Invoice Transactions	3		\$2,227.50
Department 10 - Legal Totals							Invoice Transactions	3		\$2,227.50
Department 11 - Mayor's Office										
Program 110000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1WHM-TP4X-KN6H	11-Pens, Promo Items for OOTM Events	Paid by EFT # 67247		08/05/2025	08/05/2025	08/15/2025		08/15/2025	70.83
Account 52110 - Office Supplies Totals							Invoice Transactions	1		\$70.83
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	SIB-3522251	11-Brevo Subscription 07.30-08.30.25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	181.00
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions	1		\$181.00
Account 53990 - Other Services and Charges										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1WHM-TP4X-KN6H	11-Pens, Promo Items for OOTM Events	Paid by EFT # 67247		08/05/2025	08/05/2025	08/15/2025		08/15/2025	390.35
3560 - First Financial Bank / Credit Cards	001605	11-Blgtn Bagel-bagels for Cabinet Retreat-7/16/25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	80.00
3560 - First Financial Bank / Credit Cards	653738	11-Magic Morning-Donuts for Day 1 of Cabinet Retreat-7/15/25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	33.23
Account 53990 - Other Services and Charges Totals							Invoice Transactions	3		\$503.58
Program 110000 - Main Totals							Invoice Transactions	5		\$755.41
Department 11 - Mayor's Office Totals							Invoice Transactions	5		\$755.41
Department 12 - Human Resources										
Program 120000 - Main										
Account 52420 - Other Supplies										
5099 - Office Three Sixty, INC	3191064	12 - Furniture for new offices (HR suite renovation)	Paid by EFT # 67402		08/05/2025	08/05/2025	08/15/2025		08/15/2025	8,462.04
Account 52420 - Other Supplies Totals							Invoice Transactions	1		\$8,462.04



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Fund 1101 - General										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	1853959	12- L. Anderson payroll certification program.	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,539.00
Account 53160 - Instruction Totals Invoice Transactions 1										<u>\$1,539.00</u>
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	531099	12- S. Johnson IU College of Arts & Sciences Fall Career Fair	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	225.00
3560 - First Financial Bank / Credit Cards	7.14.25	12- S. Johnson COB All Majors Job and Internship Career Fair- ISU	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	100.00
8799 - Stephen Anthony Johnson	7.17.25	12-pkg/gas reimb-IBE Career Fair-Indy-7/17-7/20/205	Paid by EFT # 67357		08/05/2025	08/05/2025	08/15/2025		08/15/2025	60.50
Account 53230 - Travel Totals Invoice Transactions 3										<u>\$385.50</u>
Account 53310 - Printing										
9148 - Office Easel LLC	1651	12-Fire Rack Recruitment Cards (250)	Paid by EFT # 67401		08/05/2025	08/05/2025	08/15/2025		08/15/2025	122.50
Account 53310 - Printing Totals Invoice Transactions 1										<u>\$122.50</u>
Account 53320 - Advertising										
9384 - AmericasBest Enterprises INC (HLP - Hispanic)	120212	12 - HLP Membership Renewal thru 12/31/26	Paid by EFT # 67248		08/05/2025	08/05/2025	08/15/2025		08/15/2025	4,495.00
Account 53320 - Advertising Totals Invoice Transactions 1										<u>\$4,495.00</u>
Account 53640 - Hardware and Software Maintenance										
53442 - Paragon Micro, INC	S5213322	12-C Mevis Adobe Acrobat Pro	Paid by EFT # 67411		08/05/2025	08/05/2025	08/15/2025		08/15/2025	82.55
Account 53640 - Hardware and Software Maintenance Totals Invoice Transactions 1										<u>\$82.55</u>
Account 53990 - Other Services and Charges										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1TKX-WD16-49D4	12-Security Camera for HR Office	Paid by EFT # 67247		08/05/2025	08/05/2025	08/15/2025		08/15/2025	63.99
250 - Crowe LLP	CI-221340	12-Crowe Compensation Consult Contract Amendment - June 25	Paid by EFT # 67291		08/05/2025	08/05/2025	08/15/2025		08/15/2025	320.00



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Fund 1101 - General										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990 - Other Services and Charges										
9457 - Kelsey Pierce Gregory	15	12-Compensation and Classification Consultation 7/7/25-7/17/25	Paid by EFT # 67328		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,430.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	3	\$1,813.99
Program 120000 - Main Totals								Invoice Transactions	11	\$16,900.58
Department 12 - Human Resources Totals								Invoice Transactions	11	\$16,900.58
Department 13 - Planning										
Program 130000 - Main										
Account 52240 - Fuel and Oil										
3560 - First Financial Bank / Credit Cards	16642585	13-EV Charging Fees-Trades Garage-Department Vehicle 07/08//25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1.15
3560 - First Financial Bank / Credit Cards	16637904	13-EV Charging Fees-Trades Garage-Department Vehicle 07/08//25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	6.16
3560 - First Financial Bank / Credit Cards	16815578	13-EV Charging Fees-Trades Garage-Department Vehicle 07/18/25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	12.61
Account 52240 - Fuel and Oil Totals								Invoice Transactions	3	\$19.92
Account 53310 - Printing										
3404 - J.R. Watkins & Family, INC (Signs Now-Abracadabra)	17033	13- Name plate for Plan Commission Member Patrick Holmes	Paid by EFT # 67355		08/05/2025	08/05/2025	08/15/2025		08/15/2025	26.00
3404 - J.R. Watkins & Family, INC (Signs Now-Abracadabra)	17005	13- BZA Name plate for Leslie Kutsenkow	Paid by EFT # 67355		08/05/2025	08/05/2025	08/15/2025		08/15/2025	26.00
Account 53310 - Printing Totals								Invoice Transactions	2	\$52.00
Program 130000 - Main Totals								Invoice Transactions	5	\$71.92
Department 13 - Planning Totals								Invoice Transactions	5	\$71.92
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 52210 - Institutional Supplies										
651 - Engraving & Stamp Center, INC	50178	19 - signage and nameplates for City Hall	Paid by EFT # 67308		08/05/2025	08/05/2025	08/15/2025		08/15/2025	25.03
Account 52210 - Institutional Supplies Totals								Invoice Transactions	1	\$25.03



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Fund 1101 - General										
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 52310 - Building Materials and Supplies										
409 - Black Lumber Co. INC	609036	19 - screws, shims countersink tool & white caulk for Facilities	Paid by EFT # 67263		08/05/2025	08/05/2025	08/15/2025		08/15/2025	51.43
409 - Black Lumber Co. INC	609191	19 - Brushless grinder for Facilities	Paid by EFT # 67263		08/05/2025	08/05/2025	08/15/2025		08/15/2025	149.97
395 - Kirby Risk Corp	S210947626.00 1	19 - thermostat wallplate	Paid by EFT # 67361		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1.30
8658 - Kleindorfer's Hardware LLC	27367	19 - striping paint, Red & green spray paint & 3" stencils	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	41.94
4443 - The Sherwin Williams Company	7685-3	19 - paint, microfiber, plastic buckets for City Hall	Paid by EFT # 67459		08/05/2025	08/05/2025	08/15/2025		08/15/2025	77.31
Account 52310 - Building Materials and Supplies Totals									Invoice Transactions 5	\$321.95
Account 52430 - Uniforms and Tools										
19171 - Vestis Group, INC (FKA Aramark)	4080191688	19 - Uniform pants for R Flake - 7/17/2025	Paid by EFT # 67472		08/05/2025	08/05/2025	08/15/2025		08/15/2025	14.20
19171 - Vestis Group, INC (FKA Aramark)	4080192665	19 - Uniform pants for R Flake - 7/24/2025	Paid by EFT # 67472		08/05/2025	08/05/2025	08/15/2025		08/15/2025	14.20
Account 52430 - Uniforms and Tools Totals									Invoice Transactions 2	\$28.40
Account 53140 - Exterminator Services										
51538 - Economy Termite & Pest Control, INC	68056	19-monthly pest control-Counsel Office- 7/25/25	Paid by EFT # 67305		08/05/2025	08/05/2025	08/15/2025		08/15/2025	75.00
Account 53140 - Exterminator Services Totals									Invoice Transactions 1	\$75.00
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	F8RF91	19-Delta-airfare-Boruff- Innovate User Conf- Utah	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	488.97
Account 53230 - Travel Totals									Invoice Transactions 1	\$488.97
Account 53610 - Building Repairs										
9300 - Huston Electric Holding CORP (Cassady Electric)	W13234	19-SA reroute data cables in HR suite- 7/7/25	Paid by EFT # 67342		08/05/2025	08/05/2025	08/15/2025		08/15/2025	4,546.49
1537 - Indiana Door & Hardware Specialties, INC	14422AA	19 - re-key doors for HR suite	Paid by Check # 80423		08/05/2025	08/05/2025	08/15/2025		08/15/2025	272.00
Account 53610 - Building Repairs Totals									Invoice Transactions 2	\$4,818.49
Program 190000 - Main Totals									Invoice Transactions 12	\$5,757.84
Department 19 - Facilities Maintenance Totals									Invoice Transactions 12	\$5,757.84



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Fund 1101 - General										
Department 20 - Street										
Program 20CRED - STREET CRED										
Account 54510 - Other Capital Outlays										
9577 - Kimley-Horn and Associates, INC	268889000-0625	07-Grimes at Walnut Signal-thru 6/30/25	Paid by EFT # 67360		08/05/2025	08/05/2025	08/15/2025		08/15/2025	12,531.29
5149 - E&B Paving, INC	35250697-1A	20-Paving Projects - Smith Rd, Hagan St & Kingston Dr-Lump Sum	Paid by EFT # 67302		08/05/2025	08/05/2025	08/15/2025		08/15/2025	375,573.00
9651 - International Cybernetics Company LP - IMS	250630-49	20-Asset Condition Data Collection & Reporting Project 06/30/25	Paid by EFT # 67350		08/05/2025	08/05/2025	08/15/2025		08/15/2025	7,850.80
Account 54510 - Other Capital Outlays Totals								Invoice Transactions	3	\$395,955.09
Program 20CRED - STREET CRED Totals								Invoice Transactions	3	\$395,955.09
Department 20 - Street Totals								Invoice Transactions	3	\$395,955.09
Department 28 - ITS										
Program 280000 - Main										
Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	6037201397	28-(5) City Hall Copy Paper 07/18/25	Paid by EFT # 67447		08/05/2025	08/05/2025	08/15/2025		08/15/2025	197.45
Account 52110 - Office Supplies Totals								Invoice Transactions	1	\$197.45
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1M63-L79D-CTT9	28-Batteries and Tape for Office Supplies	Paid by EFT # 67247		08/05/2025	08/05/2025	08/15/2025		08/15/2025	90.23
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$90.23
Account 53170 - Mgt. Fee, Consultants, and Workshops										
2898 - JDH Contracting, INC	85663	28-Winston Thomas Network 07/24/25	Paid by EFT # 67356		08/05/2025	08/05/2025	08/15/2025		08/15/2025	6,112.65
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals								Invoice Transactions	1	\$6,112.65
Account 53230 - Travel										
9328 - Charles Moore	ESRI-07.2025	28-per diem/pkg/Uber/mileage ESRI San Diego-07/12-7/20	Paid by EFT # 67393		08/05/2025	08/05/2025	08/15/2025		08/15/2025	524.56
Account 53230 - Travel Totals								Invoice Transactions	1	\$524.56
Account 53640 - Hardware and Software Maintenance										
9875 - PagerDuty INC	INV01107674	28-Five Professional Licenses 07-25-25 to 07-24-26	Paid by EFT # 67407		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,222.20
3989 - Ricoh USA, INC	5071762778	28-4th St Garage Copier/Printer Maintenance 06/01/25-06/30/25	Paid by EFT # 67430		08/05/2025	08/05/2025	08/15/2025		08/15/2025	28.94



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Fund 1101 - General										
Department 28 - ITS										
Program 280000 - Main										
Account 53640 - Hardware and Software Maintenance										
3989 - Ricoh USA, INC	5071762822	28-City Civil Copier/Printer Maintenance 06/01/25-06/30/25	Paid by EFT # 67430		08/05/2025	08/05/2025	08/15/2025		08/15/2025	5,129.55
3989 - Ricoh USA, INC	5071762824	28-ACC/BPD Copier/Printer Maintenance 06/01/25-06/30/25	Paid by EFT # 67430		08/05/2025	08/05/2025	08/15/2025		08/15/2025	454.14
5444 - Tyler Technologies, INC	045-530109	28-Notify for ERP 07/08/25	Paid by EFT # 67469		08/05/2025	08/05/2025	08/15/2025		08/15/2025	195.00
Account 53640 - Hardware and Software Maintenance Totals Invoice Transactions 5										<u>\$7,029.83</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	2217475237	28-Amazon web services 06/01/25-06/30/25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	2.08
3560 - First Financial Bank / Credit Cards	6dan62j6	28-BlueSky - Zoom Timer Subscription 07/04/25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	89.95
3560 - First Financial Bank / Credit Cards	245226	28-Parted Magic - Quarterly Subscription 07/13/25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	13.00
3560 - First Financial Bank / Credit Cards	INV312403141	28-Zoom - Subscription Fees 07/06/25-08/05/25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	430.00
3560 - First Financial Bank / Credit Cards	V722598199716552	28-Google Cloud Subscription 06/01/25-06/30/25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	334.96
7344 - Periodic INC	1443	28-Online Booking Subscriptions July 2025	Paid by EFT # 67415		08/05/2025	08/05/2025	08/15/2025		08/15/2025	154.50
Account 53910 - Dues and Subscriptions Totals Invoice Transactions 6										<u>\$1,024.49</u>
Program 280000 - Main Totals Invoice Transactions 15										<u>\$14,979.21</u>
Department 28 - ITS Totals Invoice Transactions 15										<u>\$14,979.21</u>
Fund 1101 - General Totals Invoice Transactions 129										<u>\$637,972.12</u>
Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 52110 - Office Supplies										
53442 - Paragon Micro, INC	S5212893	20-Acrobat Pro for Admin-Bowlen (Req# 252596)	Paid by EFT # 67411		08/05/2025	08/05/2025	08/15/2025		08/15/2025	83.25
Account 52110 - Office Supplies Totals Invoice Transactions 1										<u>\$83.25</u>



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Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 52210 - Institutional Supplies										
7516 - Quality Supply & Tool Co INC	326361-00	20-Rainsuits for Street Crews (55)	Paid by EFT # 67421		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,820.31
Account 52210 - Institutional Supplies Totals									Invoice Transactions 1	\$1,820.31
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YGN-33QP-QJWQ	20-Type C Cable for Ipad Chargers (CityWorks)	Paid by EFT # 67247		08/05/2025	08/05/2025	08/15/2025		08/15/2025	19.98
409 - Black Lumber Co. INC	607867	20-(1) blk cable tie & (6) 1x4-12 Pine Pro for Sidewalk Crew	Paid by EFT # 67263		08/05/2025	08/05/2025	08/15/2025		08/15/2025	72.33
409 - Black Lumber Co. INC	607871	20-4.5" metal 1/4 cut off, blades, 3" cup brush for Cabinet Swap	Paid by EFT # 67263		08/05/2025	08/05/2025	08/15/2025		08/15/2025	46.97
409 - Black Lumber Co. INC	608208	20-12-3 100' Highlighter Green	Paid by EFT # 67263		08/05/2025	08/05/2025	08/15/2025		08/15/2025	79.97
409 - Black Lumber Co. INC	608264	20-Duct Tape	Paid by EFT # 67263		08/05/2025	08/05/2025	08/15/2025		08/15/2025	10.49
409 - Black Lumber Co. INC	608349	20-10lb Rye Grass for Street Cut Crew	Paid by EFT # 67263		08/05/2025	08/05/2025	08/15/2025		08/15/2025	22.99
409 - Black Lumber Co. INC	608423	20-(2) oil Dry #43Lb for oil spill	Paid by EFT # 67263		08/05/2025	08/05/2025	08/15/2025		08/15/2025	35.98
409 - Black Lumber Co. INC	608437	20-Thick Lawn, utility blades, Pens for Sidewalk Crew	Paid by EFT # 67263		08/05/2025	08/05/2025	08/15/2025		08/15/2025	36.47
8658 - Kleindorfer's Hardware LLC	39238	20-Master Lock for Traffic Breaker box	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	19.49
786 - Richard's Small Engine, INC	588193	20-Air Purge Bubble for Tree Crew Chainsaw	Paid by EFT # 67428		08/05/2025	08/05/2025	08/15/2025		08/15/2025	7.99
Account 52420 - Other Supplies Totals									Invoice Transactions 10	\$352.66
Account 53250 - Pagers										
332 - Indiana Paging Network, INC	16034376	20-Paging Service for Snow Control Crews 07/11/25	Paid by EFT # 67348		08/05/2025	08/05/2025	08/15/2025		08/15/2025	206.76
Account 53250 - Pagers Totals									Invoice Transactions 1	\$206.76
Account 53410 - Liability / Casualty Premiums										
19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	755873	10-2024-2025 Workers Compensation Audit-City portion	Paid by EFT # 67404		08/05/2025	08/05/2025	08/15/2025		08/15/2025	766.49
Account 53410 - Liability / Casualty Premiums Totals									Invoice Transactions 1	\$766.49



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Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 53630 - Machinery and Equipment Repairs										
786 - Richard's Small Engine, INC	588815	20-Service to Cutt Off Saw/Street Cut Crew	Paid by EFT # 67428		08/05/2025	08/05/2025	08/15/2025		08/15/2025	160.42
Account 53630 - Machinery and Equipment Repairs Totals										Invoice Transactions 1
										<u>\$160.42</u>
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080192538	20-uniform rental (minus payroll ded)- 7/23/25	Paid by EFT # 67472		08/05/2025	08/05/2025	08/15/2025		08/15/2025	9.01
19171 - Vestis Group, INC (FKA Aramark)	4080192539	20-mat/towel service- 7/23/25	Paid by EFT # 67472		08/05/2025	08/05/2025	08/15/2025		08/15/2025	42.50
Account 53920 - Laundry and Other Sanitation Services Totals										Invoice Transactions 2
										<u>\$51.51</u>
Account 53950 - Landfill										
137 - Good Earth, LLC	22183	20-Debris Disposal Fee (Sidewalks & Brush) 07/10/25	Paid by EFT # 67324		08/05/2025	08/05/2025	08/15/2025		08/15/2025	40.00
137 - Good Earth, LLC	22204	20-Debris Disposal Fee (Sidewalks & Brush) 07/17/25	Paid by EFT # 67324		08/05/2025	08/05/2025	08/15/2025		08/15/2025	40.00
137 - Good Earth, LLC	22207	20-Debris Disposal Fee (Sidewalks & Brush) 07/21/25	Paid by EFT # 67324		08/05/2025	08/05/2025	08/15/2025		08/15/2025	40.00
137 - Good Earth, LLC	22210	20-Debris Disposal Fee (Sidewalks & Brush) 07/22/25	Paid by EFT # 67324		08/05/2025	08/05/2025	08/15/2025		08/15/2025	40.00
137 - Good Earth, LLC	22230	20-Debris Disposal Fee (Sidewalks & Brush) 07/28/25	Paid by EFT # 67324		08/05/2025	08/05/2025	08/15/2025		08/15/2025	32.00
Account 53950 - Landfill Totals										Invoice Transactions 5
										<u>\$192.00</u>
Account 54440 - Motor Equipment										
16069 - Palmer Trucks, INC	219400	20-2026 KW T480 Tandem Plow Truck (SW #032824-KTC) Unit 4441	Paid by EFT # 67408		08/05/2025	08/05/2025	08/15/2025		08/15/2025	38,642.50
Account 54440 - Motor Equipment Totals										Invoice Transactions 1
Program 200000 - Main Totals										<u>\$38,642.50</u>
Department 20 - Street Totals										<u>\$42,275.90</u>
Fund 2201 - Motor Vehicle Highway Totals										<u>\$42,275.90</u>
Fund 2202 - Local Road and Street										



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Fund 2202 - Local Road and Street										
Department 20 - Street										
Program 200000 - Main										
Account 52330 - Street, Alley, and Sewer Material										
5149 - E&B Paving, INC	30065260	20-Asphalt - paving 10th & Fee Ln. 07/02/25	Paid by EFT # 67302		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,191.79
5149 - E&B Paving, INC	30065521	20-Asphalt-patching & paving Long View 07/15/25	Paid by EFT # 67302		08/05/2025	08/05/2025	08/15/2025		08/15/2025	6,855.59
5149 - E&B Paving, INC	30065522	20-Asphalt materials for paving Longview Ave 07/16/25	Paid by EFT # 67302		08/05/2025	08/05/2025	08/15/2025		08/15/2025	13,878.38
5149 - E&B Paving, INC	30065572	20-Asphalt materials for paving Longview Ave 07/17/25	Paid by EFT # 67302		08/05/2025	08/05/2025	08/15/2025		08/15/2025	13,696.90
5149 - E&B Paving, INC	30065838	20-Asphalt-patching & paving Ladimire 07/22/25	Paid by EFT # 67302		08/05/2025	08/05/2025	08/15/2025		08/15/2025	3,003.56
5149 - E&B Paving, INC	30065837	20-Asphalt-patching & paving Bryan St 07/23/25	Paid by EFT # 67302		08/05/2025	08/05/2025	08/15/2025		08/15/2025	17,493.01
5149 - E&B Paving, INC	30065836	20-Asphalt- paving 4th Street 07/24/25	Paid by EFT # 67302		08/05/2025	08/05/2025	08/15/2025		08/15/2025	5,973.21
334 - Irving Materials, INC	11570843	20-Concrete materials ramps-1002 E Allendale Dr-6/12/25	Paid by EFT # 67352		08/05/2025	08/05/2025	08/15/2025		08/15/2025	920.00
334 - Irving Materials, INC	11573228	20-Concrete materials-ramps Allendale & Bradshire-6/18/25	Paid by EFT # 67352		08/05/2025	08/05/2025	08/15/2025		08/15/2025	984.00
334 - Irving Materials, INC	11575355	20-Concrete materials-ramps-3805 S Woods Edge Bend-6/23/25	Paid by EFT # 67352		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,483.00
334 - Irving Materials, INC	11576048	20-Concrete materials-ramps-1416 E. Bradshire-6/24/25	Paid by EFT # 67352		08/05/2025	08/05/2025	08/15/2025		08/15/2025	813.00
334 - Irving Materials, INC	11576049	20-Concrete materials-ramps-212 S Roosevelt-6/24/25	Paid by EFT # 67352		08/05/2025	08/05/2025	08/15/2025		08/15/2025	555.00
334 - Irving Materials, INC	11579588	20-Concrete materials-ramps-Cottage Grove & Forrest Ave-7/1/25	Paid by EFT # 67352		08/05/2025	08/05/2025	08/15/2025		08/15/2025	813.00
334 - Irving Materials, INC	11580364	20-Concrete materials-sidewalks-915 E. 1st St-7/2/25	Paid by EFT # 67352		08/05/2025	08/05/2025	08/15/2025		08/15/2025	736.00



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Fund 2202 - Local Road and Street										
Department 20 - Street										
Program 200000 - Main										
Account 52330 - Street , Alley, and Sewer Material										
334 - Irving Materials, INC	11582367	20-Concrete materials-signal pole base-North Dr & Walnut-7/8/25	Paid by EFT # 67352		08/05/2025	08/05/2025	08/15/2025		08/15/2025	214.00
334 - Irving Materials, INC	11583038	20-Concrete materials-ramps 620 N Monroe St-7/9/25	Paid by EFT # 67352		08/05/2025	08/05/2025	08/15/2025		08/15/2025	776.00
334 - Irving Materials, INC	11586021	20-Concrete materials-ramps-12th & Monroe-7/15/25	Paid by EFT # 67352		08/05/2025	08/05/2025	08/15/2025		08/15/2025	853.00
Account 52330 - Street , Alley, and Sewer Material Totals								Invoice Transactions	17	\$70,239.44
Account 53990 - Other Services and Charges										
351 - Young Trucking, INC	132812	20-Truck/Trailer Services-Moving Paver/Milling Machine 07/01/25	Paid by Check # 80443		08/05/2025	08/05/2025	08/15/2025		08/15/2025	225.00
351 - Young Trucking, INC	132915	20-Truck/Trailer Services-Moving Paver/Milling Machine 07/10/25	Paid by Check # 80443		08/05/2025	08/05/2025	08/15/2025		08/15/2025	150.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	2	\$375.00
Program 200000 - Main Totals								Invoice Transactions	19	\$70,614.44
Department 20 - Street Totals								Invoice Transactions	19	\$70,614.44
Fund 2202 - Local Road and Street Totals								Invoice Transactions	19	\$70,614.44
Fund 2203 - MVH Restricted (subfund of Motor Vehicle Highway)										
Department 20 - Street										
Program 200000 - Main										
Account 54510 - Other Capital Outlays										
3642 - Lentz Paving, LLC	3614	20-Paving Proj-W 6th Street-N Rogers to N Elm- 06/16/25	Paid by EFT # 67370		08/05/2025	08/05/2025	08/15/2025		08/15/2025	71,250.00
Account 54510 - Other Capital Outlays Totals								Invoice Transactions	1	\$71,250.00
Program 200000 - Main Totals								Invoice Transactions	1	\$71,250.00
Department 20 - Street Totals								Invoice Transactions	1	\$71,250.00
Fund 2203 - MVH Restricted (subfund of Motor Vehicle Highway) Totals								Invoice Transactions	1	\$71,250.00



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Fund 2207 - Parking Meter										
Department 26 - Parking										
Program 260000 - Main										
Account 41020 - Permits										
CFC	CFC-072925	26-Had to Cancel project, equipment not approved by Engineering	Paid by Check # 80446		08/05/2025	08/05/2025	08/15/2025		08/15/2025	600.00
Account 41020 - Permits Totals									Invoice Transactions 1	\$600.00
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1W4J-CQVT-1XNM	26-waiting room bench parking services front office lounge	Paid by EFT # 67247		08/05/2025	08/05/2025	08/15/2025		08/15/2025	179.99
Account 52110 - Office Supplies Totals									Invoice Transactions 1	\$179.99
Account 52430 - Uniforms and Tools										
1448 - Shoe Carnival, INC	SC1059083	26-shoes for L. Pishon 12- 07/20/25	Paid by EFT # 67437		08/05/2025	08/05/2025	08/15/2025		08/15/2025	89.99
Account 52430 - Uniforms and Tools Totals									Invoice Transactions 1	\$89.99
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	6554	26-IPMI training webinar-M. Wahl	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	50.00
Account 53160 - Instruction Totals									Invoice Transactions 1	\$50.00
Account 53240 - Freight / Other										
4524 - Paper Solutions, INC (Partek Solutions)	51941366	26-parking ticket rolls	Paid by EFT # 67409		08/05/2025	08/05/2025	08/15/2025		08/15/2025	159.47
Account 53240 - Freight / Other Totals									Invoice Transactions 1	\$159.47
Account 53310 - Printing										
50680 - Biller Press & Manufacturing, INC	2025-26325	26-meter repair books for user complaints (7,500)	Paid by EFT # 67262		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,178.18
53984 - Dri-Stick Decal Corp. (Rydin Decal)	PS-INV131269	26-permits for BFD-westside showers-City Hall employee	Paid by EFT # 67300		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,068.95
53984 - Dri-Stick Decal Corp. (Rydin Decal)	PS-INV131467	26-all zone contractor permits (1,000)	Paid by EFT # 67300		08/05/2025	08/05/2025	08/15/2025		08/15/2025	2,436.43
4524 - Paper Solutions, INC (Partek Solutions)	51941366	26-parking ticket rolls	Paid by EFT # 67409		08/05/2025	08/05/2025	08/15/2025		08/15/2025	4,633.20
Account 53310 - Printing Totals									Invoice Transactions 4	\$9,316.76
Account 53410 - Liability / Casualty Premiums										
19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	755873	10-2024-2025 Workers Compensation Audit-City portion	Paid by EFT # 67404		08/05/2025	08/05/2025	08/15/2025		08/15/2025	982.51
Account 53410 - Liability / Casualty Premiums Totals									Invoice Transactions 1	\$982.51
Program 260000 - Main Totals									Invoice Transactions 10	\$11,378.72
Department 26 - Parking Totals									Invoice Transactions 10	\$11,378.72



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				Fund 2207 - Parking Meter Totals			Invoice Transactions 10		\$11,378.72	
Fund 2209 - LIT – Economic Development										
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53960 - Grants										
9881 - Robert E Flynn	BGHIP-07.2025	04-BGHIP Rebate-Battery Energy Storage Sys/Elect Panel Upgrade	Paid by EFT # 67315		08/05/2025	08/05/2025	08/15/2025		08/15/2025	4,611.00
9359 - Herron Contracting LLC	138-ST	04-AC Sales Tax 5/25/25-originally waived-Inv 138 (7/3/25)	Paid by EFT # 67334		08/05/2025	08/05/2025	08/15/2025		08/15/2025	28.70
9359 - Herron Contracting LLC	139-ST	04-AC Sales Tax 5/25/25-originally waived-Inv 139 (7/3/25)	Paid by EFT # 67334		08/05/2025	08/05/2025	08/15/2025		08/15/2025	28.84
7686 - Lake Monroe Water Fund	CAP-BUILD-07.25	04-Capacity-building grant -ED-LIT 2025	Paid by EFT # 67365		08/05/2025	08/05/2025	08/15/2025		08/15/2025	25,000.00
7995 - Peter A Lenzen	BGHIP-07.2025	04-BGHIP Rebate-Level 2 EV Charger Install/Elect Panel Upgrade	Paid by EFT # 67371		08/05/2025	08/05/2025	08/15/2025		08/15/2025	570.00
9582 - Timel LLC	SEEL-05.2025	04-SEEL Grant to Replace Gas Furnace with Heat Pump	Paid by EFT # 67463		08/05/2025	08/05/2025	08/15/2025		08/15/2025	10,000.00
8550 - Veregy IN, LLC	8319	04-Maint/Repairs to Solar Panels-TLRC 07/21/25	Paid by EFT # 67471		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,640.00
8550 - Veregy IN, LLC	8266	04-Maint/Repairs to Solar Panels-TL Ball Fields 07/03/25	Paid by EFT # 67471		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,195.00
8550 - Veregy IN, LLC	8318	04-Maint/Repairs to Solar Panels-City Hall 07/21/25	Paid by EFT # 67471		08/05/2025	08/05/2025	08/15/2025		08/15/2025	2,140.00
Account 53960 - Grants Totals							Invoice Transactions 9		\$45,213.54	
Program 040000 - Main Totals							Invoice Transactions 9		\$45,213.54	
Department 04 - Economic & Sustainable Dev Totals							Invoice Transactions 9		\$45,213.54	



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Fund 2209 - LIT – Economic Development										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990 - Other Services and Charges										
9121 - Studio Auteur LLC	527-7.23.2025	12-recruitment videos- 2nd payment 2025 recruitment videos- 7/23	Paid by EFT # 67451		08/05/2025	08/05/2025	08/15/2025		08/15/2025	30,000.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$30,000.00
Program 120000 - Main Totals								Invoice Transactions	1	\$30,000.00
Department 12 - Human Resources Totals								Invoice Transactions	1	\$30,000.00
Fund 2209 - LIT – Economic Development Totals								Invoice Transactions	10	\$75,213.54
Fund 2248 - LOIT Special Distribution										
Department 20 - Street										
Program 200000 - Main										
Account 54440 - Motor Equipment										
16069 - Palmer Trucks, INC	219396	20-2026 KW T480 Tandem Plow Truck (SW #032824-KTC) Unit 4421	Paid by EFT # 67408		08/05/2025	08/05/2025	08/15/2025		08/15/2025	134,296.00
16069 - Palmer Trucks, INC	219397	20-2026 KW T480 Tandem Plow Truck (SW #032824-KTC) Unit 4431	Paid by EFT # 67408		08/05/2025	08/05/2025	08/15/2025		08/15/2025	134,296.00
16069 - Palmer Trucks, INC	219400	20-2026 KW T480 Tandem Plow Truck (SW #032824-KTC) Unit 4441	Paid by EFT # 67408		08/05/2025	08/05/2025	08/15/2025		08/15/2025	30,806.72
16069 - Palmer Trucks, INC	219401	20-2026 KW T480 Tandem Plow Truck (SW #032824-KTC) Unit 4451	Paid by EFT # 67408		08/05/2025	08/05/2025	08/15/2025		08/15/2025	122,906.00
Account 54440 - Motor Equipment Totals								Invoice Transactions	4	\$422,304.72
Program 200000 - Main Totals								Invoice Transactions	4	\$422,304.72
Department 20 - Street Totals								Invoice Transactions	4	\$422,304.72
Fund 2248 - LOIT Special Distribution Totals								Invoice Transactions	4	\$422,304.72
Fund 2402 - ARP COVID Local Fiscal Recovery										
Department 12 - Human Resources										
Program G21005 - ARPA COVID Local Fiscal Recovery										
Account 53990 - Other Services and Charges										
6766 - Justin Crossley	20252306	12-Recruitment Videos - Milestone #1 Pre- Production & Production	Paid by EFT # 67290		08/05/2025	08/05/2025	08/15/2025		08/15/2025	8,000.00



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Fund 2402 - ARP COVID Local Fiscal Recovery										
Department 12 - Human Resources										
Program G21005 - ARPA COVID Local Fiscal Recovery										
Account 53990 - Other Services and Charges										
9548 - Pauli Escobedo	4	12- Training instruction consultation/developme nt package-7/25	Paid by EFT # 67309		08/05/2025	08/05/2025	08/15/2025		08/15/2025	12,350.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions	2		\$20,350.00
Program G21005 - ARPA COVID Local Fiscal Recovery Totals							Invoice Transactions	2		\$20,350.00
Department 12 - Human Resources Totals							Invoice Transactions	2		\$20,350.00
Department 28 - ITS										
Program G21005 - ARPA COVID Local Fiscal Recovery										
Account 54420 - Purchase of Equipment										
5437 - Columbia Telecommunications Corporation	SIN004673	28-City-wide broadband consult NTIA Grant-07/15/25	Paid by EFT # 67284		08/05/2025	08/05/2025	08/15/2025		08/15/2025	41,458.00
Account 54420 - Purchase of Equipment Totals							Invoice Transactions	1		\$41,458.00
Program G21005 - ARPA COVID Local Fiscal Recovery Totals							Invoice Transactions	1		\$41,458.00
Department 28 - ITS Totals							Invoice Transactions	1		\$41,458.00
Fund 2402 - ARP COVID Local Fiscal Recovery Totals							Invoice Transactions	3		\$61,808.00
Fund 2407 - Grants Non Approp										
Department 04 - Economic & Sustainable Dev										
Program G24014 - CoB Cultural Plan Development										
Account 42110 - Grants - State										
204 - State Of Indiana	FY24GRNTREFU ND	04-refund 1st payment FY24 Cultural District Grant	Paid by Check # 80437		08/05/2025	08/05/2025	08/15/2025		08/15/2025	3,750.00
Account 42110 - Grants - State Totals							Invoice Transactions	1		\$3,750.00
Program G24014 - CoB Cultural Plan Development Totals							Invoice Transactions	1		\$3,750.00
Department 04 - Economic & Sustainable Dev Totals							Invoice Transactions	1		\$3,750.00
Fund 2407 - Grants Non Approp Totals							Invoice Transactions	1		\$3,750.00
Fund 2506 - Community Services										
Department 09 - CFRD										
Program 090016 - Com Serv - Safe & Civil										
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	1DEEBBC5- 0055	09-Safe & Civil City Jotform-July 2025-Acct 1 mosss	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	19.00



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Fund 2506 - Community Services										
Department 09 - CFRD										
Program 090016 - Com Serv - Safe & Civil										
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	9BE28DEA-0037	09-Safe & Civil City Jotform-July 2025-Acct 2 safeandcivil	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	19.00
3560 - First Financial Bank / Credit Cards	20251800123	09-Safe & Civil City Jotform-June 2025-Acct 2 safeandcivi	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	19.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions	3		\$57.00
Program 090016 - Com Serv - Safe & Civil Totals							Invoice Transactions	3		\$57.00
Program 090018 - CBVN										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CLQ-V3RV-66VQ	09-10 packs of 100 Bee Stickers-BVN Tabling at Fall 2025 Events	Paid by EFT # 67247		08/05/2025	08/05/2025	08/15/2025		08/15/2025	89.90
Account 52420 - Other Supplies Totals							Invoice Transactions	1		\$89.90
Program 090018 - CBVN Totals							Invoice Transactions	1		\$89.90
Department 09 - CFRD Totals							Invoice Transactions	4		\$146.90
Fund 2506 - Community Services Totals							Invoice Transactions	4		\$146.90
Fund 2512 - Non-Reverting Telecom (S1146)										
Department 25 - Telecommunications										
Program 254000 - Infrastructure										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
2898 - JDH Contracting, INC	85663	28-Winston Thomas Network 07/24/25	Paid by EFT # 67356		08/05/2025	08/05/2025	08/15/2025		08/15/2025	11,791.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals							Invoice Transactions	1		\$11,791.00
Account 53640 - Hardware and Software Maintenance										
13482 - Northern Lights Locating & Inspection, INC	19399	28-BDU Line Locates & Emerg Call Fees June 2025	Paid by EFT # 67400		08/05/2025	08/05/2025	08/15/2025		08/15/2025	3,875.00
Account 53640 - Hardware and Software Maintenance Totals							Invoice Transactions	1		\$3,875.00
Account 53750 - Rentals - Other										
203 - INDIANA UNIVERSITY	96236626	25 - IU Data Center 07/01/25-07/31/25	Paid by Check # 80425		08/05/2025	08/05/2025	08/15/2025		08/15/2025	170.00
Account 53750 - Rentals - Other Totals							Invoice Transactions	1		\$170.00
Program 254000 - Infrastructure Totals							Invoice Transactions	3		\$15,836.00



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Fund 2512 - Non-Reverting Telecom (S1146)										
Department 25 - Telecommunications										
Program 256000 - Services										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
2898 - JDH Contracting, INC	85663	28-Winston Thomas Network 07/24/25	Paid by EFT # 67356		08/05/2025	08/05/2025	08/15/2025		08/15/2025	4,786.30
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals									Invoice Transactions 1	\$4,786.30
Account 53640 - Hardware and Software Maintenance										
2898 - JDH Contracting, INC	85663	28-Winston Thomas Network 07/24/25	Paid by EFT # 67356		08/05/2025	08/05/2025	08/15/2025		08/15/2025	16,597.96
Account 53640 - Hardware and Software Maintenance Totals									Invoice Transactions 1	\$16,597.96
Account 54450 - Equipment										
53442 - Paragon Micro, INC	S5209926	28-Smart Dock for ITS	Paid by EFT # 67411		08/05/2025	08/05/2025	08/15/2025		08/15/2025	259.99
53442 - Paragon Micro, INC	S5214292	28-Dell Pro Tower Plus for Public Works, Street	Paid by EFT # 67411		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,699.99
53442 - Paragon Micro, INC	S5214479	28-Laptop for ITS	Paid by EFT # 67411		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,294.99
Account 54450 - Equipment Totals									Invoice Transactions 3	\$3,254.97
Program 256000 - Services Totals									Invoice Transactions 5	\$24,639.23
Department 25 - Telecommunications Totals									Invoice Transactions 8	\$40,475.23
Fund 2512 - Non-Reverting Telecom (S1146) Totals									Invoice Transactions 8	\$40,475.23
Fund 2520 - Parking Facilities(S9502)										
Department 26 - Parking										
Program 260000 - Main										
Account 52420 - Other Supplies										
3397 - Evens Time, INC	92257	26-receipt paper for all garages pay equipment	Paid by EFT # 67310		08/05/2025	08/05/2025	08/15/2025		08/15/2025	240.60
Account 52420 - Other Supplies Totals									Invoice Transactions 1	\$240.60
Account 53510 - Electrical Services										
223 - Duke Energy	9101205747430725	26-Trades Garage-489 W. 10th-elec chgs 06/20/25-07/21/25	Paid by Check # 80408		08/06/2025	08/06/2025	08/06/2025		08/06/2025	656.15
Account 53510 - Electrical Services Totals									Invoice Transactions 1	\$656.15
Account 53840 - Lease Payments										
512 - 7th & Walnut , LLC	RENT-Sept 2025	26-Walnut St Garage-garage rent September 2025	Paid by EFT # 67240		08/05/2025	08/05/2025	08/15/2025		08/15/2025	17,824.79



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Fund 2520 - Parking Facilities(S9502)										
Department 26 - Parking										
Program 260000 - Main										
Account 53840 - Lease Payments										
3887 - Mercury Development Group, LLC	341	26-Morton St Garage-garage rent September 2025	Paid by EFT # 67384		08/05/2025	08/05/2025	08/15/2025		08/15/2025	41,706.45
Account 53840 - Lease Payments Totals							Invoice Transactions	2		\$59,531.24
Program 260000 - Main Totals							Invoice Transactions	4		\$60,427.99
Department 26 - Parking Totals							Invoice Transactions	4		\$60,427.99
Fund 2520 - Parking Facilities(S9502) Totals							Invoice Transactions	4		\$60,427.99
Fund 2521 - Alternative Transport(S6301)										
Department 02 - Public Works										
Program 020000 - Main										
Account 43170.0006 - Residential Neighborhood Permits Zone # 6										
Margaret Rider	RIDER-071825	26-Customer changed dates of POD Drop off, didn't need signs	Paid by Check # 80451		08/05/2025	08/05/2025	08/15/2025		08/15/2025	80.00
Account 43170.0006 - Residential Neighborhood Permits Zone # 6 Totals							Invoice Transactions	1		\$80.00
Program 020000 - Main Totals							Invoice Transactions	1		\$80.00
Department 02 - Public Works Totals							Invoice Transactions	1		\$80.00
Department 05 - Common Council										
Program 050000 - Main										
Account 54310 - Improvements Other Than Building										
10 - Bledsoe Riggert Cooper & James INC	31502	07 - Jefferson St Sidewalk (8th to 10th) PE 30% Complete-6/30/25	Paid by EFT # 67264		08/05/2025	08/05/2025	08/15/2025		08/15/2025	3,084.00
5999 - The Etica Group, INC	0240039.00-8	07-Dunn St Sidewalk (17th to 18th) PE 06/01/25-06/28/25	Paid by EFT # 67458		08/05/2025	08/05/2025	08/15/2025		08/15/2025	827.50
Account 54310 - Improvements Other Than Building Totals							Invoice Transactions	2		\$3,911.50
Program 050000 - Main Totals							Invoice Transactions	2		\$3,911.50
Department 05 - Common Council Totals							Invoice Transactions	2		\$3,911.50



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Fund 2521 - Alternative Transport(S6301)										
Department 07 - Engineering										
Program 070000 - Main										
Account 54310 - Improvements Other Than Building										
5999 - The Etica Group, INC	0230124.00-17	07-Downtown Curb Ramps Ph IV 06/01/25-06/28/25	Paid by EFT # 67458		08/05/2025	08/05/2025	08/15/2025		08/15/2025	9,766.85
Account 54310 - Improvements Other Than Building Totals							Invoice Transactions	1		\$9,766.85
Program 070000 - Main Totals							Invoice Transactions	1		\$9,766.85
Department 07 - Engineering Totals							Invoice Transactions	1		\$9,766.85
Department 26 - Parking										
Program 260000 - Main										
Account 53310 - Printing										
50680 - Biller Press & Manufacturing, INC	2025-26325	26-meter repair books for user complaints (7,500)	Paid by EFT # 67262		08/05/2025	08/05/2025	08/15/2025		08/15/2025	294.54
4524 - Paper Solutions, INC (Partek Solutions)	51941366	26-parking ticket rolls	Paid by EFT # 67409		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,158.30
Account 53310 - Printing Totals							Invoice Transactions	2		\$1,452.84
Program 260000 - Main Totals							Invoice Transactions	2		\$1,452.84
Department 26 - Parking Totals							Invoice Transactions	2		\$1,452.84
Fund 2521 - Alternative Transport(S6301) Totals							Invoice Transactions	6		\$15,211.19
Fund 2535 - Digital Opportunity Fund										
Department 28 - ITS										
Program 280000 - Main										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1C94-6PQJ-HXF1	28-Zip Ties for DO Tabling	Paid by EFT # 67247		08/05/2025	08/05/2025	08/15/2025		08/15/2025	23.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1NJN-F1XR-J4P7	28-Bungee Cords for DO Tabling	Paid by EFT # 67247		08/05/2025	08/05/2025	08/15/2025		08/15/2025	14.24
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	17PG-7DL6-FRT7	28-Digital Opportunity Supplies-candy, stress balls, rolling cra	Paid by EFT # 67247		08/05/2025	08/05/2025	08/15/2025		08/15/2025	100.84
Account 52420 - Other Supplies Totals							Invoice Transactions	3		\$139.07
Program 280000 - Main Totals							Invoice Transactions	3		\$139.07
Department 28 - ITS Totals							Invoice Transactions	3		\$139.07
Fund 2535 - Digital Opportunity Fund Totals							Invoice Transactions	3		\$139.07
Fund 3338 - 2016 GO Bonds Bond #2 (S0182)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53810 - Principal										
5232 - The Huntington National Bank	4084001125-0825	06-General Obligation Bond Series 2016A-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	40,000.00



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Fund 3338 - 2016 GO Bonds Bond #2 (S0182)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53810 - Principal										
5232 - The Huntington National Bank	4084001134-0825	06-General Obligation Bond Series 2016B-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	15,000.00
5232 - The Huntington National Bank	4084001152-0825	06-General Obligation Bond Series 2016D-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	20,000.00
5232 - The Huntington National Bank	4084001161-0825	06-General Obligation Bond Series 2016E-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	70,000.00
5232 - The Huntington National Bank	4084001170-0825	06-General Obligation Bond Series 2016F-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	20,000.00
5232 - The Huntington National Bank	4084001189-0825	06-General Obligation Bond Series 2016G-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	85,000.00
5232 - The Huntington National Bank	4084001198-0825	06-General Obligation Bond Series 2016H-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	10,000.00
Account 53810 - Principal Totals									Invoice Transactions 7	\$260,000.00
Account 53820 - Interest										
5232 - The Huntington National Bank	4084001125-0825	06-General Obligation Bond Series 2016A-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	21,000.00
5232 - The Huntington National Bank	4084001134-0825	06-General Obligation Bond Series 2016B-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	26,150.00
5232 - The Huntington National Bank	4084001143-0825	06-General Obligation Bond Series 2016C-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	39,493.75
5232 - The Huntington National Bank	4084001152-0825	06-General Obligation Bond Series 2016D-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	11,912.50
5232 - The Huntington National Bank	4084001161-0825	06-General Obligation Bond Series 2016E-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	18,793.75
5232 - The Huntington National Bank	4084001170-0825	06-General Obligation Bond Series 2016F-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	5,475.00
5232 - The Huntington National Bank	4084001189-0825	06-General Obligation Bond Series 2016G-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	5,606.25



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Fund 3338 - 2016 GO Bonds Bond #2 (S0182)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53820 - Interest										
5232 - The Huntington National Bank	4084001198-0825	06-General Obligation Bond Series 2016H-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	5,456.25
Account 53820 - Interest Totals								Invoice Transactions	8	\$133,887.50
Program 060000 - Main Totals								Invoice Transactions	15	\$393,887.50
Department 06 - Controller's Office Totals								Invoice Transactions	15	\$393,887.50
Fund 3338 - 2016 GO Bonds Bond #2 (S0182) Totals								Invoice Transactions	15	\$393,887.50
Fund 3339 - 2016 Parks GO Bond #3 (S0183)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53810 - Principal										
5232 - The Huntington National Bank	4084001312-0825	06-Park District Bonds Series 2016A-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	45,000.00
5232 - The Huntington National Bank	4084001321-0825	06-Park District Bonds Series 2016B-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	20,000.00
5232 - The Huntington National Bank	4084001330-0825	06-Park District Bonds Series 2016C-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	25,000.00
5232 - The Huntington National Bank	4084001349-0825	06-Park District Bonds Series 2016D-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	35,000.00
5232 - The Huntington National Bank	4084001358-0825	06-Park District Bonds Series 2016E-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	45,000.00
Account 53810 - Principal Totals								Invoice Transactions	5	\$170,000.00
Account 53820 - Interest										
5232 - The Huntington National Bank	4084001312-0825	06-Park District Bonds Series 2016A-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	21,375.00
5232 - The Huntington National Bank	4084001321-0825	06-Park District Bonds Series 2016B-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	9,106.25
5232 - The Huntington National Bank	4084001330-0825	06-Park District Bonds Series 2016C-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	12,071.88
5232 - The Huntington National Bank	4084001349-0825	06-Park District Bonds Series 2016D-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	16,640.63
5232 - The Huntington National Bank	4084001358-0825	06-Park District Bonds Series 2016E-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	21,615.63
Account 53820 - Interest Totals								Invoice Transactions	5	\$80,809.39
Program 060000 - Main Totals								Invoice Transactions	10	\$250,809.39
Department 06 - Controller's Office Totals								Invoice Transactions	10	\$250,809.39
Fund 3339 - 2016 Parks GO Bond #3 (S0183) Totals								Invoice Transactions	10	\$250,809.39



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 3341 - 2018 Parks Bicentennial (\$1380)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53810 - Principal										
5232 - The Huntington National Bank	4084020113-0825	06-Series 2018C Parks District Bond (Bicentennial)-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	65,000.00
5232 - The Huntington National Bank	4084020104-0825	06-Series 2018B Parks District Bond (Bicentennial)-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	80,000.00
5232 - The Huntington National Bank	4084020097-0825	06-Series 2018A Parks District Bond (Bicentennial)-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	70,000.00
Account 53810 - Principal Totals									Invoice Transactions 3	\$215,000.00
Account 53820 - Interest										
5232 - The Huntington National Bank	4084020113-0825	06-Series 2018C Parks District Bond (Bicentennial)-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	37,015.63
5232 - The Huntington National Bank	4084020104-0825	06-Series 2018B Parks District Bond (Bicentennial)-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	60,550.00
5232 - The Huntington National Bank	4084020097-0825	06-Series 2018A Parks District Bond (Bicentennial)-Aug 2025	Paid by EFT # 67231		08/08/2025	08/08/2025	08/08/2025		08/08/2025	53,500.00
Account 53820 - Interest Totals									Invoice Transactions 3	\$151,065.63
Program 060000 - Main Totals									Invoice Transactions 6	\$366,065.63
Department 06 - Controller's Office Totals									Invoice Transactions 6	\$366,065.63
Fund 3341 - 2018 Parks Bicentennial (\$1380) Totals									Invoice Transactions 6	\$366,065.63
Fund 3350 - 2022 Parks GO Bond(Park Bond #2)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53810 - Principal										
8795 - Regions Capital Advantage	2061044	06-Bond Payment-Park District Bonds Series 2022-Aug 2025	Paid by EFT # 67230		08/08/2025	08/08/2025	08/08/2025		08/08/2025	515,000.00
Account 53810 - Principal Totals									Invoice Transactions 1	\$515,000.00



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Fund 3350 - 2022 Parks GO Bond(Park Bond #2)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53820 - Interest										
8795 - Regions Capital Advantage	2061044	06-Bond Payment-Park District Bonds Series 2022-Aug 2025	Paid by EFT # 67230		08/08/2025	08/08/2025	08/08/2025		08/08/2025	42,880.02
Account 53820 - Interest Totals								Invoice Transactions	1	\$42,880.02
Program 060000 - Main Totals								Invoice Transactions	2	\$557,880.02
Department 06 - Controller's Office Totals								Invoice Transactions	2	\$557,880.02
Fund 3350 - 2022 Parks GO Bond(Park Bond #2) Totals								Invoice Transactions	2	\$557,880.02
Fund 3351 - 2022 GO Bonds (Bond #4)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53810 - Principal										
8795 - Regions Capital Advantage	2061043	06-Bond Payment-GO BOND-City of Bloomington-Aug 2025	Paid by EFT # 67230		08/08/2025	08/08/2025	08/08/2025		08/08/2025	515,000.00
Account 53810 - Principal Totals								Invoice Transactions	1	\$515,000.00
Account 53820 - Interest										
8795 - Regions Capital Advantage	2061043	06-Bond Payment-GO BOND-City of Bloomington-Aug 2025	Paid by EFT # 67230		08/08/2025	08/08/2025	08/08/2025		08/08/2025	42,880.02
Account 53820 - Interest Totals								Invoice Transactions	1	\$42,880.02
Program 060000 - Main Totals								Invoice Transactions	2	\$557,880.02
Department 06 - Controller's Office Totals								Invoice Transactions	2	\$557,880.02
Fund 3351 - 2022 GO Bonds (Bond #4) Totals								Invoice Transactions	2	\$557,880.02
Fund 4401 - Cumulative Capital Improvement - Cigarette Tax										
Department 02 - Public Works										
Program 020000 - Main										
Account 52330 - Street , Alley, and Sewer Material										
365 - Rogers Group, INC	0071208798	20-Stone (#11 Commercial) for Sidewalk Projects 07/07/25	Paid by EFT # 67432		08/05/2025	08/05/2025	08/15/2025		08/15/2025	229.51
Account 52330 - Street , Alley, and Sewer Material Totals								Invoice Transactions	1	\$229.51
Program 020000 - Main Totals								Invoice Transactions	1	\$229.51
Department 02 - Public Works Totals								Invoice Transactions	1	\$229.51
Fund 4401 - Cumulative Capital Improvement - Cigarette Tax Totals								Invoice Transactions	1	\$229.51



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Fund 4402 - Cumulative Capital Development										
Department 02 - Public Works										
Program 020000 - Main										
Account 52330 - Street, Alley, and Sewer Material										
5149 - E&B Paving, INC	30065261	20-Asphalt-surface 7th & Jordan 07/02/25	Paid by EFT # 67302		08/05/2025	08/05/2025	08/15/2025		08/15/2025	605.12
5149 - E&B Paving, INC	30065262	20-Asphalt for patching 07/02/25	Paid by EFT # 67302		08/05/2025	08/05/2025	08/15/2025		08/15/2025	183.86
5149 - E&B Paving, INC	30065343-STREET	20-Asphalt for patching 07/08/25-CBU pays remaining on invoice	Paid by EFT # 67302		08/05/2025	08/05/2025	08/15/2025		08/15/2025	184.45
5149 - E&B Paving, INC	30065467	20-Asphalt for patching 07/14/25	Paid by EFT # 67302		08/05/2025	08/05/2025	08/15/2025		08/15/2025	223.13
5149 - E&B Paving, INC	30065521	20-Asphalt-patching & paving Long View 07/15/25	Paid by EFT # 67302		08/05/2025	08/05/2025	08/15/2025		08/15/2025	183.26
5149 - E&B Paving, INC	30065522	20-Asphalt materials for paving Longview Ave 07/16/25	Paid by EFT # 67302		08/05/2025	08/05/2025	08/15/2025		08/15/2025	186.83
5149 - E&B Paving, INC	30065572	20-Asphalt materials for paving Longview Ave 07/17/25	Paid by EFT # 67302		08/05/2025	08/05/2025	08/15/2025		08/15/2025	188.62
5149 - E&B Paving, INC	30065835	20-Asphalt for patching 4th Street 07/24/25	Paid by EFT # 67302		08/05/2025	08/05/2025	08/15/2025		08/15/2025	186.24
5149 - E&B Paving, INC	30065838	20-Asphalt-patching & paving Ladimire 07/22/25	Paid by EFT # 67302		08/05/2025	08/05/2025	08/15/2025		08/15/2025	183.26
Account 52330 - Street, Alley, and Sewer Material Totals									Invoice Transactions 9	\$2,124.77
Account 52420 - Other Supplies										
2096 - West Side Tractor Sales CO.	B01065	20-Grapple Bucket 544K for Unit #456	Paid by EFT # 67478		08/05/2025	08/05/2025	08/15/2025		08/15/2025	19,240.00
Account 52420 - Other Supplies Totals									Invoice Transactions 1	\$19,240.00
Account 54440 - Motor Equipment										
16069 - Palmer Trucks, INC	219400	20-2026 KW T480 Tandem Plow Truck (SW #032824-KTC) Unit 4441	Paid by EFT # 67408		08/05/2025	08/05/2025	08/15/2025		08/15/2025	53,456.78
Account 54440 - Motor Equipment Totals									Invoice Transactions 1	\$53,456.78
Account 54510 - Other Capital Outlays										
8629 - CE Hughes Milling, INC (The Airmarking Co)	25-10381-02	20-2025 Pavement Marking 07/17/25	Paid by EFT # 67276		08/05/2025	08/05/2025	08/15/2025		08/15/2025	74,792.42
Account 54510 - Other Capital Outlays Totals									Invoice Transactions 1	\$74,792.42
Program 020000 - Main Totals									Invoice Transactions 12	\$149,613.97
Department 02 - Public Works Totals									Invoice Transactions 12	\$149,613.97



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Fund 4402 - Cumulative Capital Development										
Department 07 - Engineering										
Program 070000 - Main										
Account 54310 - Improvements Other Than Building										
9577 - Kimley-Horn and Associates, INC	170594000-0625	07 - Kirkwood (Pine to Rogers) Improvements thru 06/30/25	Paid by EFT # 67360		08/05/2025	08/05/2025	08/15/2025		08/15/2025	32,674.90
3444 - Rundell Ernstberger Associates, INC	2023-1713-23	07-On-Call Engineering Services-thru 6/30/25	Paid by EFT # 67434		08/05/2025	08/05/2025	08/15/2025		08/15/2025	8,945.25
Account 54310 - Improvements Other Than Building Totals							Invoice Transactions	2		\$41,620.15
Program 070000 - Main Totals							Invoice Transactions	2		\$41,620.15
Department 07 - Engineering Totals							Invoice Transactions	2		\$41,620.15
Fund 4402 - Cumulative Capital Development Totals							Invoice Transactions	14		\$191,234.12
Fund 4653 - City 2016 GO Bond Proceeds										
Department 06 - Controller's Office										
Program 06016D - 2016 D Multi Use Paths										
Account 54310 - Improvements Other Than Building										
204 - State Of Indiana	000089315	07 - Rogers/Henderson/Win slow Multiuse Path 07/11/25	Paid by EFT # 67448		08/05/2025	08/05/2025	08/15/2025		08/15/2025	2,625.00
204 - State Of Indiana	000089491	07 - Rogers/Henderson/Win slow Multiuse Path 07/18/25	Paid by Check # 80439		08/05/2025	08/05/2025	08/15/2025		08/15/2025	5,421.00
Account 54310 - Improvements Other Than Building Totals							Invoice Transactions	2		\$8,046.00
Program 06016D - 2016 D Multi Use Paths Totals							Invoice Transactions	2		\$8,046.00
Department 06 - Controller's Office Totals							Invoice Transactions	2		\$8,046.00
Fund 4653 - City 2016 GO Bond Proceeds Totals							Invoice Transactions	2		\$8,046.00
Fund 4667 - Econ Dev LIT Bonds of 2022										
Department 06 - Controller's Office										
Program 08FIR1 - Fire Station 1										
Account 54510 - Other Capital Outlays										
595 - Weddle Bros Construction Co., INC	108026	06-Public Safety Improvements-FS#3-App 24	Paid by EFT # 67477		08/05/2025	08/05/2025	08/15/2025		08/15/2025	60,957.00
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	1		\$60,957.00
Program 08FIR1 - Fire Station 1 Totals							Invoice Transactions	1		\$60,957.00
Program 08FIR3 - Fire Station 3										
Account 54510 - Other Capital Outlays										
3885 - Building Associates, INC	BLDAS-FIREST3-8	08-FS#3 Project #F23116- thru 5/15/25 -App 8-#15188	Paid by EFT # 67271		08/05/2025	08/05/2025	08/15/2025		08/15/2025	239,259.40



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Fund 4667 - Econ Dev LIT Bonds of 2022										
Department 06 - Controller's Office										
Program 08FIR3 - Fire Station 3										
Account 54510 - Other Capital Outlays										
298 - Commercial Service Of Bloomington, INC	CSBFIREST3-App 7	08-FS#3 Renovations-#24-1093-App #7-#J39113	Paid by EFT # 67285		08/05/2025	08/05/2025	08/15/2025		08/15/2025	72,247.51
18844 - First Financial Bank, N.A.	BLDAS-FIREST3-8	08-FS#3 Proj #F23116 - Bldg Associates-Pay App 8	Paid by Check # 80420		08/05/2025	08/05/2025	08/15/2025		08/15/2025	12,592.60
18844 - First Financial Bank, N.A.	CSBFIREST3-App 7	08-Commercial Serv-FS#3 Renovations-#24-1093-App #7	Paid by Check # 80421		08/05/2025	08/05/2025	08/15/2025		08/15/2025	3,802.49
18844 - First Financial Bank, N.A.	WDELECF3S3-App 7	08-Woods Electrical-FS#3 Renovations-Pay App 7	Paid by Check # 80422		08/05/2025	08/05/2025	08/15/2025		08/15/2025	4,165.75
11611 - Woods Electrical Contractors, INC	WDELECF3S3-App 7	08-Electrical Contracting-FS#3 Renovations-Pay App 7	Paid by EFT # 67484		08/05/2025	08/05/2025	08/15/2025		08/15/2025	79,149.25
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	6		\$411,217.00
Program 08FIR3 - Fire Station 3 Totals							Invoice Transactions	6		\$411,217.00
Department 06 - Controller's Office Totals							Invoice Transactions	7		\$472,174.00
Fund 4667 - Econ Dev LIT Bonds of 2022 Totals							Invoice Transactions	7		\$472,174.00
Fund 6604 - Sanitation										
Department 16 - Sanitation										
Program 160000 - Main										
Account 53140 - Exterminator Services										
51538 - Economy Termite & Pest Control, INC	67996	16-Bi-Monthly Pest Control - 7/14/25	Paid by EFT # 67305		08/05/2025	08/05/2025	08/15/2025		08/15/2025	125.00
51538 - Economy Termite & Pest Control, INC	64891	16-Bi-Monthly Pest Control - 1/27/25	Paid by EFT # 67305		08/05/2025	08/05/2025	08/15/2025		08/15/2025	125.00
51538 - Economy Termite & Pest Control, INC	63102	16-Bi-Monthly Pest Control - 9/23/24	Paid by EFT # 67305		08/05/2025	08/05/2025	08/15/2025		08/15/2025	125.00
51538 - Economy Termite & Pest Control, INC	66847	16-Bi-Monthly Pest Control - 5/27/25	Paid by EFT # 67305		08/05/2025	08/05/2025	08/15/2025		08/15/2025	125.00
51538 - Economy Termite & Pest Control, INC	67997	16-Bi-Monthly Pest Control - 7/28/25	Paid by EFT # 67305		08/05/2025	08/05/2025	08/15/2025		08/15/2025	125.00
Account 53140 - Exterminator Services Totals							Invoice Transactions	5		\$625.00



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Fund 6604 - Sanitation										
Department 16 - Sanitation										
Program 160000 - Main										
Account 53410 - Liability / Casualty Premiums										
19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	755873	10-2024-2025 Workers Compensation Audit-City portion	Paid by EFT # 67404		08/05/2025	08/05/2025	08/15/2025		08/15/2025	414.30
Account 53410 - Liability / Casualty Premiums Totals										Invoice Transactions 1
										<u>\$414.30</u>
Account 53610 - Building Repairs										
392 - Koorsen Fire & Security, INC	IN00982885	16-Quarterly Fire Alarm Monitoring from 7/1/25 -09/30/25	Paid by EFT # 67363		08/05/2025	08/05/2025	08/15/2025		08/15/2025	116.87
Account 53610 - Building Repairs Totals										Invoice Transactions 1
										<u>\$116.87</u>
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080192541	16-uniform rental (minus payroll ded)-07/23/25	Paid by EFT # 67472		08/05/2025	08/05/2025	08/15/2025		08/15/2025	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080192542	16-Mat Services - 07/23/2025	Paid by EFT # 67472		08/05/2025	08/05/2025	08/15/2025		08/15/2025	29.68
19171 - Vestis Group, INC (FKA Aramark)	4080193503	16-uniform rental (minus payroll ded)-07/30/2025	Paid by EFT # 67472		08/05/2025	08/05/2025	08/15/2025		08/15/2025	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080193504	16-Mat Services - 07/30/2025	Paid by EFT # 67472		08/05/2025	08/05/2025	08/15/2025		08/15/2025	29.68
Account 53920 - Laundry and Other Sanitation Services Totals										Invoice Transactions 4
										<u>\$72.32</u>
Program 160000 - Main Totals										Invoice Transactions 11
										<u>\$1,228.49</u>
Department 16 - Sanitation Totals										Invoice Transactions 11
										<u>\$1,228.49</u>
Fund 6604 - Sanitation Totals										Invoice Transactions 11
										<u>\$1,228.49</u>
Fund 7006 - Health Insurance Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990 - Other Services and Charges										
9375 - WEX Health INC (Chard, Snyder & Associates)	172318	12- July 2025 Monthly Administrative Fees	Paid by EFT # 67479		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,495.85
Account 53990 - Other Services and Charges Totals										Invoice Transactions 1
										<u>\$1,495.85</u>



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Fund 7006 - Health Insurance Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990.1201 - Other Services and Charges Health Insurance										
3928 - Aim Medical Trust	August 2025	12 - August 2025 Medical Premiums	Paid by EFT # 67237		08/07/2025	08/07/2025	08/07/2025		08/07/2025	1,154,563.52
Account 53990.1201 - Other Services and Charges Health Insurance Totals							Invoice Transactions	1		<u>\$1,154,563.52</u>
Program 120000 - Main Totals							Invoice Transactions	2		<u>\$1,156,059.37</u>
Department 12 - Human Resources Totals							Invoice Transactions	2		<u>\$1,156,059.37</u>
Fund 7006 - Health Insurance Trust Totals							Invoice Transactions	2		<u>\$1,156,059.37</u>
Fund 7008 - Insurance Voluntary Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990.1271 - Other Services and Charges Section 125 - URM- City										
9375 - WEX Health INC (Chard, Snyder & Associates)	080225daily	12-City URM	Paid by EFT # 67233		08/04/2025	08/04/2025	08/04/2025		08/04/2025	22.94
9375 - WEX Health INC (Chard, Snyder & Associates)	080325daily	12-City URM	Paid by EFT # 67234		08/04/2025	08/04/2025	08/04/2025		08/04/2025	40.00
9375 - WEX Health INC (Chard, Snyder & Associates)	072725daily	12-City URM	Paid by EFT # 67220		08/05/2025	08/05/2025	08/15/2025		08/15/2025	68.48
9375 - WEX Health INC (Chard, Snyder & Associates)	080425daily	12-City URM	Paid by EFT # 67235		08/05/2025	08/05/2025	08/05/2025		08/05/2025	60.00
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals							Invoice Transactions	4		<u>\$191.42</u>
Program 120000 - Main Totals							Invoice Transactions	4		<u>\$191.42</u>
Department 12 - Human Resources Totals							Invoice Transactions	4		<u>\$191.42</u>
Fund 7008 - Insurance Voluntary Trust Totals							Invoice Transactions	4		<u>\$191.42</u>
Fund 7010 - Unemployment Comp Non-Reverting										
Department 12 - Human Resources										
Program 120000 - Main										
Account 51240 - Unemployment Compensation										
204 - State Of Indiana	131447 07/2025	12- August 2025 unemployment	Paid by Check # 80410		08/06/2025	08/06/2025	08/06/2025		08/06/2025	3,015.94
Account 51240 - Unemployment Compensation Totals							Invoice Transactions	1		<u>\$3,015.94</u>
Program 120000 - Main Totals							Invoice Transactions	1		<u>\$3,015.94</u>
Department 12 - Human Resources Totals							Invoice Transactions	1		<u>\$3,015.94</u>
Fund 7010 - Unemployment Comp Non-Reverting Totals							Invoice Transactions	1		<u>\$3,015.94</u>



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Fund 7702 - Fleet Maintenance										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52230 - Garage and Motor Supplies										
50605 - Bauer Built, INC	360155444	17 - Disposal of 14 light truck tires & 2 commercial tires	Paid by EFT # 67258		08/05/2025	08/05/2025	08/15/2025		08/15/2025	95.50
50605 - Bauer Built, INC	360155052	17 - (2) tires mount & dismount, metal valve, flow thru valve	Paid by EFT # 67258		08/05/2025	08/05/2025	08/15/2025		08/15/2025	959.29
50605 - Bauer Built, INC	360155271	17 - 11R225 tires, white powder coat, valve stems, etc	Paid by EFT # 67258		08/05/2025	08/05/2025	08/15/2025		08/15/2025	5,550.27
50605 - Bauer Built, INC	360155478	17 - (4) H route control S tires for 331	Paid by EFT # 67258		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,638.56
50605 - Bauer Built, INC	360155350	17 - 11R225 Tires, mount & dismount, metal valve stem & etc.	Paid by EFT # 67258		08/05/2025	08/05/2025	08/15/2025		08/15/2025	2,168.59
50605 - Bauer Built, INC	360155521	17 - Disposal of 2 commercial truck tires & 42 light truck tires	Paid by EFT # 67258		08/05/2025	08/05/2025	08/15/2025		08/15/2025	235.50
4693 - Monroe County Tire & Supply, INC	079079	17 - (2) Firestone transforce tires (LT225/75R16) for 549	Paid by EFT # 67392		08/05/2025	08/05/2025	08/15/2025		08/15/2025	244.34
4693 - Monroe County Tire & Supply, INC	079118	17 - (4) PRinx HH2 tires (225/50R17) for 238	Paid by EFT # 67392		08/05/2025	08/05/2025	08/15/2025		08/15/2025	341.00
4693 - Monroe County Tire & Supply, INC	079131	17 - 2 Continental Hybrid tires (265/70R19.5) for 939	Paid by EFT # 67392		08/05/2025	08/05/2025	08/15/2025		08/15/2025	934.74
4693 - Monroe County Tire & Supply, INC	079021	17 - 6 firestone tires (225/70R19.5) + balance for 938	Paid by EFT # 67392		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,997.18
4461 - Tieman Tire Co, of Bloomington, INC	20030739	17 - (4) used 16 inch wheel for Chevrolet 6 L	Paid by EFT # 67462		08/05/2025	08/05/2025	08/15/2025		08/15/2025	300.00
Account 52230 - Garage and Motor Supplies Totals									Invoice Transactions 11	<u>\$14,464.97</u>
Account 52240 - Fuel and Oil										
7854 - Premier AG CO-OP, INC (Premier Energy)	695033	17 - Diesel exhaust fluid (297.50 gallons) for stock-7/23/25	Paid by EFT # 67420		08/05/2025	08/05/2025	08/15/2025		08/15/2025	621.78
Account 52240 - Fuel and Oil Totals									Invoice Transactions 1	<u>\$621.78</u>
Account 52320 - Motor Vehicle Repair										
244 - Bloomington Ford, INC	5087159	17 - Socket assemblies for 531	Paid by EFT # 67266		08/05/2025	08/05/2025	08/15/2025		08/15/2025	12.50
244 - Bloomington Ford, INC	5086450	17 - Motor assembly for 530	Paid by EFT # 67266		08/05/2025	08/05/2025	08/15/2025		08/15/2025	29.77



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Fund 7702 - Fleet Maintenance										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
244 - Bloomington Ford, INC	5086707	17 - Thermostat assembly & seals for 1220	Paid by EFT # 67266		08/05/2025	08/05/2025	08/15/2025		08/15/2025	35.41
244 - Bloomington Ford, INC	5086818	17 - window motor assembly for 922	Paid by EFT # 67266		08/05/2025	08/05/2025	08/15/2025		08/15/2025	63.42
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	M4011396	17 - #868 knives and bolts	Paid by EFT # 67270		08/05/2025	08/05/2025	08/15/2025		08/15/2025	223.86
941 - Central Indiana Truck Equipment Corporation	36258	17 - stock arms and various truck parts- Sanitation truck #962	Paid by EFT # 67278		08/05/2025	08/05/2025	08/15/2025		08/15/2025	22,266.40
594 - Curry Auto Center, INC	5120974	17 - SL-N-Sensor for 462	Paid by EFT # 67293		08/05/2025	08/05/2025	08/15/2025		08/15/2025	72.80
8665 - Effingham Crossroads Truck Equipment INC	104557353	17 - Scotseal Plusxl seal for 965	Paid by EFT # 67306		08/05/2025	08/05/2025	08/15/2025		08/15/2025	61.03
796 - Interstate Battery System of Bloomington, INC	59764	17 - (2) MTX-48/H6 batteries for 922	Paid by EFT # 67351		08/05/2025	08/05/2025	08/15/2025		08/15/2025	411.84
53385 - O'Reilly Automotive Stores, INC	1903-132049	17 - Drain plug for 1251	Paid by Check # 80430		08/05/2025	08/05/2025	08/15/2025		08/15/2025	13.31
53385 - O'Reilly Automotive Stores, INC	1903-131459	17 - (3) TPMS Service kit & valve for 1706	Paid by Check # 80430		08/05/2025	08/05/2025	08/15/2025		08/15/2025	33.30
53385 - O'Reilly Automotive Stores, INC	1903-131689	17 - megacrimp for inventory	Paid by Check # 80430		08/05/2025	08/05/2025	08/15/2025		08/15/2025	35.26
53385 - O'Reilly Automotive Stores, INC	1903-132781	17 - fuel pump for 884	Paid by Check # 80430		08/05/2025	08/05/2025	08/15/2025		08/15/2025	41.65
53385 - O'Reilly Automotive Stores, INC	1903-131407	17 - Brake rotors for 238	Paid by Check # 80430		08/05/2025	08/05/2025	08/15/2025		08/15/2025	106.00
53385 - O'Reilly Automotive Stores, INC	1903-130430	17 - new CV shift for P136	Paid by Check # 80430		08/05/2025	08/05/2025	08/15/2025		08/15/2025	129.81
53385 - O'Reilly Automotive Stores, INC	1903-132787	17 - (2) HD air filters for 662	Paid by Check # 80430		08/05/2025	08/05/2025	08/15/2025		08/15/2025	56.97
54351 - Sternberg, INC	CM988482	17 - #445 returned Core credit	Paid by EFT # 67449		08/05/2025	08/05/2025	08/15/2025		08/15/2025	(6.25)
5333 - Total Truck Parts, INC	292426	17 - 1 1/2" - 28 spline 5 for 965	Paid by EFT # 67465		08/05/2025	08/05/2025	08/15/2025		08/15/2025	71.60
582 - Town & Country Chrysler Dodge Jeep, INC	5078874	17 - Micro power relay for 415	Paid by EFT # 67466		08/05/2025	08/05/2025	08/15/2025		08/15/2025	39.36
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301973866:01	17 - Transmission shift control kit for 939	Paid by EFT # 67467		08/05/2025	08/05/2025	08/15/2025		08/15/2025	33.15
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301973866:02	17 - (2) transmission sft control kit for 939	Paid by EFT # 67467		08/05/2025	08/05/2025	08/15/2025		08/15/2025	60.81
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301973429:01	17 - 77" shift control cable for 939	Paid by EFT # 67467		08/05/2025	08/05/2025	08/15/2025		08/15/2025	390.14



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Fund 7702 - Fleet Maintenance										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
7555 - VoMac Truck Sales & Service INC	121271T	17 - resistor for 962	Paid by EFT # 67475		08/05/2025	08/05/2025	08/15/2025		08/15/2025	24.73
2096 - West Side Tractor Sales CO.	B59598	17 - Diode for 617 tractor	Paid by EFT # 67478		08/05/2025	08/05/2025	08/15/2025		08/15/2025	32.85
2096 - West Side Tractor Sales CO.	B59640	17 - Plus-50 engine oil for tractors	Paid by EFT # 67478		08/05/2025	08/05/2025	08/15/2025		08/15/2025	130.00
2096 - West Side Tractor Sales CO.	B59597	17 - Filter elements & Air filters for 650	Paid by EFT # 67478		08/05/2025	08/05/2025	08/15/2025		08/15/2025	184.37
2096 - West Side Tractor Sales CO.	B59596	17 - Oil filters & Filter elements for 4831	Paid by EFT # 67478		08/05/2025	08/05/2025	08/15/2025		08/15/2025	241.41
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NW3805	17 - Kit for 256	Paid by EFT # 67487		08/05/2025	08/05/2025	08/15/2025		08/15/2025	10.60
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NW3391	17 - police inteceptor utility base for 256	Paid by EFT # 67487		08/05/2025	08/05/2025	08/15/2025		08/15/2025	13.20
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NW3222	17 - Thermostat housing for 1230	Paid by EFT # 67487		08/05/2025	08/05/2025	08/15/2025		08/15/2025	53.04
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NW3202	17 - Brake pad for 1231	Paid by EFT # 67487		08/05/2025	08/05/2025	08/15/2025		08/15/2025	65.99
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NW3915	17 - (2) heater hose assemblies for 572	Paid by EFT # 67487		08/05/2025	08/05/2025	08/15/2025		08/15/2025	102.47
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NW3573	17 - #256 compressor kit, accumulators, EXP Valves, seal kit	Paid by EFT # 67487		08/05/2025	08/05/2025	08/15/2025		08/15/2025	411.98
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NW3117	17 - right Caliper for 831	Paid by EFT # 67487		08/05/2025	08/05/2025	08/15/2025		08/15/2025	142.12
Account 52320 - Motor Vehicle Repair Totals									Invoice Transactions 34	\$25,594.90
Account 52420 - Other Supplies										
409 - Black Lumber Co. INC	608221	17 - (3) single cut keys for shop	Paid by EFT # 67263		08/05/2025	08/05/2025	08/15/2025		08/15/2025	4.47
409 - Black Lumber Co. INC	608470	17 - (2) White cleanz for shop	Paid by EFT # 67263		08/05/2025	08/05/2025	08/15/2025		08/15/2025	17.98
177 - Indiana Oxygen Company, INC	10682477	17 - torch cylinders - 7/25/2025	Paid by EFT # 67347		08/05/2025	08/05/2025	08/15/2025		08/15/2025	174.69
8181 - Lawson Products, INC	9312674412	17 - cable ties, UI heat sealbutt connectors	Paid by EFT # 67368		08/05/2025	08/05/2025	08/15/2025		08/15/2025	139.42
6216 - Terminal Supply, INC	42696-00	17 - Vortex, cryo-tech drill bit jobs, mini fuse & switches	Paid by EFT # 67456		08/05/2025	08/05/2025	08/15/2025		08/15/2025	300.67
Account 52420 - Other Supplies Totals									Invoice Transactions 5	\$637.23



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Fund 7702 - Fleet Maintenance										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 53140 - Exterminator Services										
51538 - Economy Termite & Pest Control, INC	68015	17-monthly pest control service for Fleet-7/15/25	Paid by EFT # 67305		08/05/2025	08/05/2025	08/15/2025		08/15/2025	95.00
51538 - Economy Termite & Pest Control, INC	64120	17-monthly pest control service for Fleet-11/19/2024-	Paid by EFT # 67305		08/05/2025	08/05/2025	08/15/2025		08/15/2025	95.00
51538 - Economy Termite & Pest Control, INC	61540	17-monthly pest control-6/18/24	Paid by EFT # 67305		08/05/2025	08/05/2025	08/15/2025		08/15/2025	95.00
51538 - Economy Termite & Pest Control, INC	64534	17-monthly pest control-12/17/24	Paid by EFT # 67305		08/05/2025	08/05/2025	08/15/2025		08/15/2025	95.00
51538 - Economy Termite & Pest Control, INC	64899	17-monthly pest control-1/21/25	Paid by EFT # 67305		08/05/2025	08/05/2025	08/15/2025		08/15/2025	95.00
51538 - Economy Termite & Pest Control, INC	65277	17-monthly pest control-2/18/25	Paid by EFT # 67305		08/05/2025	08/05/2025	08/15/2025		08/15/2025	95.00
Account 53140 - Exterminator Services Totals									Invoice Transactions 6	\$570.00
Account 53410 - Liability / Casualty Premiums										
19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	755873	10-2024-2025 Workers Compensation Audit-City portion	Paid by EFT # 67404		08/05/2025	08/05/2025	08/15/2025		08/15/2025	135.33
Account 53410 - Liability / Casualty Premiums Totals									Invoice Transactions 1	\$135.33
Account 53610 - Building Repairs										
321 - Harrell Fish, INC (HFI)	C018961	17-backflow preventor testing-Semi-annual BFP test-2 devices-7/7	Paid by EFT # 67332		08/05/2025	08/05/2025	08/15/2025		08/15/2025	385.00
Account 53610 - Building Repairs Totals									Invoice Transactions 1	\$385.00
Account 53620 - Motor Repairs										
4474 - Ken's Westside Service & Towing, LLC	25-0728-105673	17-tow/hook fee-Unit 263-7/28/25	Paid by EFT # 67358		08/05/2025	08/05/2025	08/15/2025		08/15/2025	95.00
4474 - Ken's Westside Service & Towing, LLC	25-0717-105405	17-tow/hook fee-Unit #884-7/17/25	Paid by EFT # 67358		08/05/2025	08/05/2025	08/15/2025		08/15/2025	187.50
4474 - Ken's Westside Service & Towing, LLC	25-0728-105682	17-tow/hook fee/winch/tow miles-Unit 1710-7/28/25	Paid by EFT # 67358		08/05/2025	08/05/2025	08/15/2025		08/15/2025	292.00
4474 - Ken's Westside Service & Towing, LLC	25-0721-105483	17-heavy duty tow per HR-Unit 961-7/21/25	Paid by EFT # 67358		08/05/2025	08/05/2025	08/15/2025		08/15/2025	700.00
4474 - Ken's Westside Service & Towing, LLC	25-0729-105698	17-tow/hook fee-Unit 311-7/29/25	Paid by EFT # 67358		08/05/2025	08/05/2025	08/15/2025		08/15/2025	95.00
4474 - Ken's Westside Service & Towing, LLC	25-0729-105694	17-tow/hook fee-Unit 415-7/29/25	Paid by EFT # 67358		08/05/2025	08/05/2025	08/15/2025		08/15/2025	95.00



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Fund 7702 - Fleet Maintenance										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 53620 - Motor Repairs										
4693 - Monroe County Tire & Supply, INC	079021	17 - 6 firestone tires (225/70R19.5) + balance for 938	Paid by EFT # 67392		08/05/2025	08/05/2025	08/15/2025		08/15/2025	151.50
54351 - Sternberg, INC	67283	17 - Maintenance service on 961(CPBL) refer to Clark or reliable	Paid by EFT # 67449		08/05/2025	08/05/2025	08/15/2025		08/15/2025	250.00
54351 - Sternberg, INC	67106	17 - labor for regen services	Paid by EFT # 67449		08/05/2025	08/05/2025	08/15/2025		08/15/2025	350.00
6476 - Samuel D Wray (Wray Automotive)	14263	17 - Alignment for P134	Paid by EFT # 67485		08/05/2025	08/05/2025	08/15/2025		08/15/2025	140.00
6476 - Samuel D Wray (Wray Automotive)	14260	17 - Alignment for P136	Paid by EFT # 67485		08/05/2025	08/05/2025	08/15/2025		08/15/2025	140.00
Account 53620 - Motor Repairs Totals								Invoice Transactions	11	\$2,496.00
Account 53640 - Hardware and Software Maintenance										
3560 - First Financial Bank / Credit Cards	100305586	17-Mopar wiTECH SolvIT software-1 year	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	880.00
Account 53640 - Hardware and Software Maintenance Totals								Invoice Transactions	1	\$880.00
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080191563	17 - city portion of uniform rentals - 7/16/2025	Paid by EFT # 67472		08/05/2025	08/05/2025	08/15/2025		08/15/2025	43.19
19171 - Vestis Group, INC (FKA Aramark)	4080192536	17 - city portion of uniform rentals - 7/23/2025	Paid by EFT # 67472		08/05/2025	08/05/2025	08/15/2025		08/15/2025	43.19
19171 - Vestis Group, INC (FKA Aramark)	4080192537	17 - mat rentals and shop towels- 7/23/2025	Paid by EFT # 67472		08/05/2025	08/05/2025	08/15/2025		08/15/2025	93.34
Account 53920 - Laundry and Other Sanitation Services Totals								Invoice Transactions	3	\$179.72
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	BMV - 224	17 - Bureau of Motor Vehicle Fees for Unit #224	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	15.00
3560 - First Financial Bank / Credit Cards	296725563	17 - Bureau of Motor Vehicle Fees - Unit #603	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	15.00
3560 - First Financial Bank / Credit Cards	BMV - 2211	17 - Bureau of Motor Vehicle Fees - Unit 2211	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	15.00
3560 - First Financial Bank / Credit Cards	296725812	17 - Bureau of Motor Vehicle Fees - Unit 4016	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	45.00



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Fund 7702 - Fleet Maintenance										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	297243581	17 - Bureau of Motor Vehicle Fees-Units #684 & #538	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	90.00
3560 - First Financial Bank / Credit Cards	BMV-4 Units	17-Bureau of Motor Vehicle Fees-Units 503, 547, 548 & 588	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	180.00
3560 - First Financial Bank / Credit Cards	BMV - 537 & 539	17 - Bureau of Motor Vehicle Fees for 537 & 539	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	90.00
3560 - First Financial Bank / Credit Cards	BMV 659 & 672	17 - Bureau of Motor Vehicle Fees - Unit# 659 & 672	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	30.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 8		<hr/> \$480.00	
Program 170000 - Main Totals							Invoice Transactions 82		<hr/> \$46,444.93	
Department 17 - Fleet Maintenance Totals							Invoice Transactions 82		<hr/> \$46,444.93	
Fund 7702 - Fleet Maintenance Totals							Invoice Transactions 82		<hr/> \$46,444.93	
Fund 7704 - Self-Insurance										
Department 10 - Legal										
Program 100000 - Main										
Account 53130 - Medical										
9395 - Travis Morrison	PHYS CDL-2025	10-reimburse CDL physical-6/27/25	Paid by EFT # 67394		08/05/2025	08/05/2025	08/15/2025		08/15/2025	110.00
5183 - Frank L Robinson	PHYS CDL-2025	10-reimburse CDL physical-2/20/25	Paid by EFT # 67431		08/05/2025	08/05/2025	08/15/2025		08/15/2025	110.00
5183 - Frank L Robinson	PHYS CDL-2025A	10-reimburse CDL physical #2-5/21/25	Paid by EFT # 67431		08/05/2025	08/05/2025	08/15/2025		08/15/2025	110.00
Account 53130 - Medical Totals							Invoice Transactions 3		<hr/> \$330.00	
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	O-0020443419	10-American Red Cross (7) CPR Classes 07/14/25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	280.00
3560 - First Financial Bank / Credit Cards	O-0020443487	10-American Red Cross (3) CPR Classes 07/14/25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	120.00
Account 53160 - Instruction Totals							Invoice Transactions 2		<hr/> \$400.00	
Account 53410 - Liability / Casualty Premiums										
19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	755873	10-2024-2025 Workers Compensation Audit-City portion	Paid by EFT # 67404		08/05/2025	08/05/2025	08/15/2025		08/15/2025	81.88



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Fund 7704 - Self-Insurance										
Department 10 - Legal										
Program 100000 - Main										
Account 53410 - Liability / Casualty Premiums										
8189 - Paragon Asset Recovery Services, LLC (Sedgwick)	1303416	10-Deductible Insurance Payment-Ryan Schwartz Claim 4A2307BSM4G	Paid by EFT # 67410		08/05/2025	08/05/2025	08/15/2025		08/15/2025	5,000.00
Account 53410 - Liability / Casualty Premiums Totals							Invoice Transactions 2			\$5,081.88
Account 53420 - Worker's Comp & Risk										
7792 - ONB Benefit Administration LLC (JWF Specialty)	786799	10-Workers Comp-Annual Admin Service Fee 06/01/25-06/01/26	Paid by EFT # 67403		08/05/2025	08/05/2025	08/15/2025		08/15/2025	20,000.00
7792 - ONB Benefit Administration LLC (JWF Specialty)	BL072325	10-Workers Comp Payment -7/17-7/23/25	Paid by EFT # 67229		08/05/2025	08/05/2025	08/05/2025		08/05/2025	267.89
Account 53420 - Worker's Comp & Risk Totals							Invoice Transactions 2			\$20,267.89
Program 100000 - Main Totals							Invoice Transactions 9			\$26,079.77
Department 10 - Legal Totals							Invoice Transactions 9			\$26,079.77
Fund 7704 - Self-Insurance Totals							Invoice Transactions 9			\$26,079.77
Grand Totals							Invoice Transactions 393			\$5,544,193.93

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Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
08/15/25	Claims				\$5,544,193.93

\$5,544,193.93

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$5,544,193.93**

Dated this 12th day of August year of 2025.

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

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

Fiscal Office _____

