

Board of Public Works Meeting

February 10, 2026



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 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.

**MEETING
AGENDA
BOARD OF PUBLIC WORKS
February 10, 2026**

A meeting of the Board of Public Works will be held **Tuesday, February 10, 2026, at 5:30pm.** in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link:

<https://bloomington.zoom.us/j/83055656981?pwd=uXahfhO21NkSndj1FFC2O2N8XVr5DP.1>

Meeting ID: 830 5565 6981

Passcode: 788140

- 1. MESSAGES FROM BOARD MEMBERS.**
- 2. APPEALS.**
 - a. Beacon Builders Appeal for Notice of Violation for Acuff Road Closure.**
- 3. PETITIONS & REMONSTRANCES.**
- 4. CONSENT.**
 - a. Minutes November 3, 2025.**
 - b. Minutes November 18, 2025.**
 - c. Resolution 2026-010 Mobile Vendor Bloomingbowl.**
 - d. Right of Way Special Event: Candy Stripe Criterium.**
 - e. Service Agreement with Steve Chafin for Right of Way Weed Management.**
 - f. Outdoor Lighting Service Agreement with Duke Energy for S. Jackson Street and S. Rogers Street.**
 - g. Change Order Package for Thornton Arden Washington Traffic Calming and Greenway Project.**
 - h. Payroll.**
- 5. NEW BUSINESS.**
 - a. Approve Right of Way Closures for FA Wilhelm at the Poplars Development.**
 - b. Contract Addendum to CGR Services Contract for Economic and Sustainable Development Department Bus Stop Project to Build Additional Bus Stops.**
 - c. Contract with Jack Laurie Group for Animal Care and Control Cat Room Floor Replacement.**
- 6. STAFF REPORTS & OTHER BUSINESS.**
- 7. APPROVAL OF CLAIMS.**
 - a. Approve Claims.**
- 8. ADJOURNMENT**

Members:

Kyla Cox Deckard, President	Appointed 01/02/2016 by the Mayor.
Elizabeth Karon, Vice President	Appointed 01/05/2022 by the Mayor.
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Board of Public Works Staff Report

Project/Event: Kinser Ridge Development NOV Appeal
Staff Representative: Kyle Baugh
Petitioner/Representative: Bill Evans
Date: February 10th, 2026

Report:

Engineering staff recommends upholding the Notice of Violation issued on December 11, 2025, as the permit holder was provided multiple notices, deadlines, and an administrative extension yet failed to reopen the roadway within the approved timeframe.

Background and Prior NOV Not Under Consideration for Appeal

Right-of-way (ROW) permit [ROW2025-08-1851](#) approved a road closure on W. Acuff Road associated with the Kinser Ridge subdivision. The approved closure period under the permit was August 18, 2025 through September 1, 2025.

On September 10, 2025, engineering staff contacted the permit holder via email to notify them that the roadway was required to be reopened no later than September 17, 2025, and that failure to do so would result in enforcement action. The permit holder responded the same day indicating that asphalt would be placed by September 18, 2025.

Despite this correspondence, staff confirmed on September 25, 2025, at approximately 12:18 p.m., that the roadway remained closed beyond the approved permit dates and the communicated compliance deadline. As a result, a Notice of Violation was issued on September 29, 2025, for failure to reopen the roadway per the approved permit conditions.

During this period, engineering staff also received multiple complaints from area residents regarding the continued closure of W. Acuff Road that impacted access to the

nearby high school and hospital. These complaints occurred within the September 2025 timeframe (received via uReport #205934 and phone calls) while the roadway remained closed beyond the approved permit dates.

As part of that enforcement action, staff granted an administrative extension through October 3, 2025 (the timeline sought by the permit holder), due to extenuating utility relocation delays. This additional time was intended for the permit holder to complete restoration and reopen the roadway. This extension was explicitly tied to the issued NOV and was intended to provide a final opportunity for compliance without further escalation.

This appeal was ruled ineligible for appeal given the date of the appeal (December 17th, 2025) in relation to the issuance date of the NOV (September 29th, 2025).

Context for NOV under Consideration for Appeal

On October 3, 2025, the permit holder submitted an additional request for an extension; however, this request was not approved. At that point, the closure had already been in place for roughly 53 days. Staff determined that further extensions were not reasonable or consistent with ROW management practices, given the prolonged closure and prior accommodations.²

Despite the approved extension period expiring on October 3, 2025, the roadway remained closed until October 6, 2025. This continued closure beyond both the original permit dates and the administratively approved extension constituted an ongoing violation of the permit conditions.

The December 11, 2025 Notice of Violation was issued to address this continued noncompliance. The permit holder was given clear notice of the approved closure duration, multiple reminders of reopening deadlines, and an administrative extension following the initial NOV. The failure to reopen the roadway within the extended timeframe supports the enforcement action and associated fines.

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS'
ORDER ON APPEAL OF NOTICE OF VIOLATION FOR VIOLATION OF
RIGHT OF WAY USE

This matter is before the Board of Public Works for an appeal of Notice of Violation (“NOV”) that occurred on October 4, 2025 and was issued to Beacon Builders (“Appellant”) on December 11, 2025, for violations of Bloomington Municipal Code (“BMC”) Title 12 for failure to re-open the right-of-way at N Prow Rd and W Acuff Rd, in Bloomington, IN. The Board of Public Works received information regarding the NOV at its regular meeting on February 10, 2026.

The Board of Public Works now finds as follows:

1. Appellant timely appealed the NOV.
2. BMC 12.10.050(a), in relevant part, reads as follows: “[f]or purposes of issuing a notice of violation, the following persons shall be considered responsible parties, with liability for fines and responsibility for remedy of the violation: . . . (3) Any person who, whether as property manager, principal agent, owner, lessee, tenant, contractor, builder, architect, engineer or otherwise who, either individually or in concert with another, causes, maintains, suffers or permits the violations to occur and/or to continue.” Appellant, therefore, is a responsible party.
3. Appellant was granted approval via permit for a road closure at W Acuff Rd for the period of August 18 to September 1, 2025. Upon failure to reopen the road by the deadline, staff extended the deadline via email to September 18, 2025. Appellant failed yet again to re-open the road by the extended deadline and staff commenced an enforcement action. As part of the enforcement action, staff granted an administrative extension through October 3, 2025 due to extenuating utility relocation delays.

4. On October 3, 2025, Appellant submitted an additional request for an extension which staff determined was unreasonable and the request was denied. Appellant maintained the road closure until October 6, 2025, 42 more days than originally approved.

5. Appellant was assessed a fine of \$22,500.00 in accordance with BMC 12.10.040(b) and (c).

6. The facts *support/do not support* a finding that the Appellant did violate BMC §12.08.020 for failure to reopen the right of way per approved dates for right of way use permit.

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

1. Upholds the NOV and assessed fines regarding the violation of BMC 12.08 (Use of the Right-of-Way).
2. Upholds the NOV regarding violation and assessed fines of _____ regarding violation of BMC 12.08 (Use of the Right-of-Way).
3. Voids the NOV and assessed fines regarding violation of BMC 12.08 (Use of the Right-of-Way).

So ordered this 10th day of February, 2026.

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



Kyle Baugh

Engineering Field Specialist

Engineering Department
City of Bloomington, IN
kyle.baugh@bloomington.in.gov
812.349.3913 Department
8123493522 Direct
bloomington.in.gov

December 17, 2025

Kyle,

This letter is to act as formal notice of appeal for waiver of fees referenced in the Notice of Violation Invoice INV-00005515 and Invoice INV-00005030. I would like to proceed with the avenue for our request to be reviewed and our reasoning heard by Bloomington Public Works for the appeal.

We feel the delay in timing was out of our control due to several unforeseen construction delays & obstacles. I have had a few days to prepare a timeline for the board of the activities during the road closure delay.

In the submittal you will find timeline of events that took place during the road closure. Also is copy of emails showing the timeline of the Duke pole removal at the proposed road intersection, which caused ninety (90) percent of the delay. We started efforts with Duke on this project in January 2025 and the pole was removed September 29, 2025. We are still waiting for Duke to complete the installation of the lines within Phase 1 of the Development. Duke's starting date was supposed to be on site July 29, 2025, after lengthy delays.

The timeline will indicate the constant correspondence between Beacon Builder's, City Staff and Bloomington School dispatchers regarding the status of the reopening of Acuff Road. The original approval of the closure was August 18, 2025, to September 1, 2025.

Timeline of Events for Acuff Road Closure:

August 5, 2025. Notice of filing for Road Closure permit

August 5, 2025. Notice of adjoining properties sent to homeowners.

August 11, 2025. Board of Public Works meeting for approval of the closure.

August 18, 2025. Barricades and road closure sign in place.

August 19, 2025. Locates indicated a fiber line crossing at the new intersection being constructed not shown on engineering plans.

The fiber line was located vertically to be 0.5' to 15" deep under the existing surface on Wednesday 8-20-2025. The location of the fiber optic line did not meet City of Bloomington Road crossing standards as referenced on the permit.

August 20, 2025. We finally found the source of the fiber to be owned by M Street fiber. The City GIS department provided us with some information We contacted Malcomb Glover (Owner Representative) & Rich (Foreman) to meet on site Friday morning.

August 22, 2025. We met Malcomb and Rich onsite to discuss the issue. It was determined to lower and relocate the fiber line.

August 22, 2025. United excavating found casting and pipe cover issues in the morning. Daniel Butler and Phil Peden met to discuss a casting issue with the existing storm structures. A plan was discussed for a field change to revise structures and piping to allow for the road to be constructed as planned.

August 25, 2025. Phil Peden approved a plan for the changes to the storm infrastructure.

August 25, 2025. The fiber optic line was lowered two feet vertically to place the line under the sub-grade of the road per the proposed grading plans. Representatives from M Street Fiber and United were on site. Beacon absorbs the cost of \$20,000 to move the line to keep the project moving. M Street Fiber could not get to the site for 30 days.

August 26, 2025. Duke completed the underground portion of the line relocation. Pole and wires were still located at the intersection preventing contractor to complete the required work. Duke indicated



the wires or the pole could not be removed until September 16, 2025, due to notifying Cook industries and the school district of the nightly disruption of the fiber optic main servicing them.

August 27, 2025. An existing water valve was found at the intersection, not located by the engineer or 811 locations. The water valve had only 24 inches of cover over the pipe. Daniel Butler contacted Phil Peden to discuss it immediately.

August 28, 2025. Saw cutting and removing the storm structure took place for the new structures and pipe for the plan change. Beacon absorbs the cost of \$10,000 for the storm changes to keep the project moving.

September 2, 2025. A proof roll was completed on the subbase after the completion of the revised storm inlet plan. The subbase failed the compaction test. A 30'x70' area needing fixing.

September 3, 2025. The installation of 2 feet of #2 stone over Geo-Grid was placed over the bad area in the road. Still waiting on power pole & lines to be removed.

September 4, 2025. An existing water valve was found at the intersection, not located by the engineer or 811 locations. The water valve had only 30 inches of cover over the pipe. Daniel Butler contacted Phil Peden to discuss it immediately.

September 5, 2025. ATT removed all lines from the poles at the intersection.

September 8, 2025. The intersection grades were redesigned by Daniel Butler and approved by Phil Peden and the contractor continued to work.

September 15, 2025. Comcast was on site for the day.

September 29, 2025. Comcast finishes underground and removes the line from the poles.

September 29, 2025. United pulls the pole from the intersection and begin work.

September 29, 2025. Final proof roll of stone was completed.

October 1, 2025. Curbs around the pole relocation were completed.

October 2, 2025. Lentz paving completed the first layers of asphalt. In the afternoon pavement was too hot to apply the final surface.

October 3, 2025. Lentz Paving completed the final surface to the road. The road needed to be free of traffic on the road for 48 hours.



October 6, 2026. The road opened and the barricades were removed.

Conclusion:

In review of the past couple of months, due to the amount of activity needed to construct the newly constructed intersection, this portion of the residential subdivision should have been considered a public works project.

Additional time should have been allocated at the beginning for the project. With school in session our group planned to move forward as soon as possible with the closure based on false promises by Duke Energy and Comcast. Dukes delay from July 29, 2025, to September 15, 2025 was very costly to Beacon Builders and a hardship to the City of Bloomington.

Beacon Builders could not afford to wait the three months for the removal of the poles. We purchased this property in December of 2024 and completed the subdivision approvals by staff and the Bloomington Plan Commission in November of 2024. We began construction in February of 2025. We received our building permit last week, two years after our land purchase.

Additional costs associated with project only adversely affect the future home buyers of Kinser Ridge. The additional fees for the delays would add a higher home price to each lot. Our efforts were not to delay or disrupt the normal road activities of Acuff Road during that time.

We appreciate the continued efforts and collaboration by the City Staff, CBU and Board of Public works to make Kinser Ridge one of the nicest affordable home options for the citizens of Bloomington.

Please contact me if you need any other information. I look forward to discussing this matter further with the Board at their earliest convenience.

Respectfully,

William R. Evans Jr

Bill Evans, Director of Land Development

Beacon Builders LLC.

317-871-1204

bill@beacon-builders.com

**Appeal of Notice of Violation
Issued for Violation of Right of Way use Chapter 12.08**

Please complete this form in its entirety. Use black or blue ink and print legibly. A copy of the Notice of Violation you were issued MUST be attached to this form. You are encouraged to attach all documents that you believe support your appeal. All of these documents must be submitted to the Public Works Department within seven (7) days the order, requirement, decision, or determination that is being appealed. You will receive notice at the address you provide below of the date your appeal will be considered by the Board of Public Works ("Board"). The Board will primarily consider the written materials submitted, including this appeal form, documents you provide, and staff recommendations. In addition, on the date given below you will have the opportunity to speak to the Board. You will be notified of the Board's decision by first class mail. If your appeal is denied, you may file an appeal with the Monroe County Circuit Court.

Name: BEACON BUILDERS, LLC

Address: PO BOX 78483 INDIANAPOLIS, IN. 46278

Phone Number: 317-871-1204

Date on Notice of Violation: 10-6-2025 Today's Date: 12-17-2025

Reason for Appeal: INV-00005191

WE FEEL THE DELAYING TIMING WAS OUT OF BEACON BUILDERS CONTROL DUE TO
SEVERAL UNFORESEEN CONSTRUCTION DELAYS & OBSTACLES. PLEASE SEE THE
ATTACHED TIMELINE OF THE DELAYS IN MY WORD DOCUMENT

(you may continue on another page if necessary)

Send notice of my appeal date to me at the following address: bill@beacon-builders.com


Signature

12-17-2025
Date

For City Use Only:
Date Appeal Received: _____ By: _____
Date Appeal Forwarded to Legal Department: _____

**Appeal of Notice of Violation
Issued for Violation of Right of Way use Chapter 12.08**

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Name: BEACON BUILDERS, LLC

Address: PO BOX 78483 INDIANAPOLIS, IN. 46278

Phone Number: 317-871-1204

Date on Notice of Violation: 9-29-2025 Today's Date: 12-17-2025

Reason for Appeal: INV-00005032

WE FEEL THE DELAYING TIMING WAS OUT OF BEACON BUILDERS CONTROL DUE TO
SEVERAL UNFORESEEN CONSTRUCTION DELAYS & OBSTACLES. PLEASE SEE THE
ATTACHED TIMELINE OF THE DELAYS IN MY WORD DOCUMENT

(you may continue on another page if necessary)

Send notice of my appeal date to me at the following address: bill@beacon-builders.com



Signature

12-17-2025
Date

For City Use Only:
Date Appeal Received: _____ By: _____
Date Appeal Forwarded to Legal Department: _____

401 N. Morton Street ▪ Bloomington, IN 47404 **City Hall** Phone: (812) 349-3913 ▪ Fax: (812) 349-3520

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



NOTICE OF VIOLATION

Date: October 4th, 2025

Time: 8am

Address/location: N Prow Rd/W Acuff Rd

BMC 12.08.020 Right of Way Closure or Excavation without a permit. Any person closing, prohibiting access to, digging, cutting or excavating on or causing the same to be made in pavements or adjacent to pavements shall take out a right-of-way use permit as required by this chapter. A person shall not begin the aforementioned activities until a right-of-way use permit has been duly granted as provided in this chapter. The right of way use permit shall be kept on site in paper or digital form and be able to be produced as requested by city staff. See BMC 12.10.040(c) for right of way use violation fines.

Fine for first offense: \$500.00

Warning (No fine due at this time)

BMC 12.08.140 Failure to repair damage to right of way following excavation. After any work requiring excavation has been properly completed, the responsible party to the permit under the provisions of this chapter shall refill that portion of the street, alley, right-of-way, or public place excavated and restore the excavated area in accordance with specifications and standards as set forth by the transportation and traffic engineer. . See BMC 12.10.040(c) for right of way use violation fines.

Fine for first offense: \$100.00

Warning (No fine due at this time)

BMC 12.08.140 Failure to comply with City standards and specifications for right of way repairs. After any work requiring excavation has been properly completed, the responsible party to the permit under the provisions of this chapter shall refill that portion of the street, alley, right-of-way, or public place excavated and restore the excavated area in accordance with specifications and standards as set forth by the transportation and traffic engineer. See BMC 12.10.040(c) for right of way use violation fines.

Fine for first offense: \$100.00

Warning (No fine due at this time)

BMC 12.08.050(2)(f) Right of way use without approved maintenance of traffic plan. Any person desiring to close, prohibit access to, or make any opening or excavation shall file with the transportation and traffic engineer, or their designees, a maintenance of traffic plan that is compliant with the Manual on Uniform Traffic Control Devices (MUTCD). See BMC 12.10.040(c) for right of way use violation fines.

Fine for first offense: \$500.00

Warning (No fine due at this time)

BMC 12.08.100 and 12.08.110 Failure to maintain approved maintenance of traffic plan including, but not limited to, maintaining compliant traffic control devices. Deviation from or failure to maintain approved traffic control plans including, but not limited to, maintaining compliant traffic control devices and/or pedestrian walkarounds shall be considered a violation and shall be subject to penalty. See BMC 12.10.040(c) for right of way use violation fines.

Fine for first offense: \$500.00

Warning (No fine due at this time)

BMC 12.08.020 Failure to have permit on site. The right of way use permit shall be kept on site in paper or digital form and be able to be produced as requested by city staff. See BMC 12.10.040(c) for right of way use violation fines.

Fine Due: \$100.00

Warning (No fine due at this time)

401 N. Morton Street ▪ Bloomington, IN 47404
349-3520

City Hall

Phone: (812) 349-3913 ▪ Fax: (812)

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

BMC 12.08.020 Failure to reopen right of way per approved dates for right of way use permit. The right of way use permit shall be kept on site in paper or digital form and be able to be produced as requested by city staff. See BMC 12.10.040(c) for right of way use violation fines.

Fine for first offense: \$250.00 Warning (No fine due at this time)

Description of Violation

On September 29, 2025, an administrative approval was granted for a request to extend the Acuff/Prow closure associated with the Kinser Ridge subdivision ([ROW2025-08-1851](#)) which extended the closure to October 3rd, 2025 as a condition of a notice of violation (NOV) for failure to reopen per approved dates ([CENG2025-09-0150](#)) which was issued on September 29th, 2025.

On October 3rd, 2025 an additional extension request was submitted via email by the builder; however, it was not approved because the closure had already been in place for 53 days-39 more than the originally approved.

Despite the approved extension period, the road remained closed until October 6, 2025.

Description of Fine

According to **BMC Chapter 12.10 Enforcement and Penalties, Section 12.10.040 [Penalty]**, a violation of **BMC Chapter 12.08 Use of the Right of Way, Section 12.08.020** is subject to an initial fine of two-hundred and fifty dollars (\$250.00) for failure to reopen right of way per approved dates for right of way use permit. Each day a violation is allowed to continue is considered an additional and separate violation. Subsequent violations are twice the previous fine, up to a maximum daily fine of seven thousand, five hundred dollars (\$7,500).

According to **BMC Chapter 12.10 Enforcement and Penalties, Section 12.10.040(b)**:

The following violations of this title shall be subject to the fines listed in the table below for the first offense. In addition, if a responsible party commits a second or subsequent violation of the same provision within three years of the first such violation, regardless of whether the second or subsequent violation is on the same property as the first such violation, the listed fine for such second or subsequent offense shall be twice the previous fine, subject to the maximum set forth in subsection (a) above. (For example, a violation that is subject to a one hundred dollar fine per the table will be subject to a two hundred dollar fine for the second offense, a four hundred dollar fine for the third offense, and so forth.)

As a result of these violations, pursuant to **BMC Chapter 12.10 Enforcement and Penalties, Section 12.10.040 Beacon Builders** is hereby assessed a fine of twenty-two thousand five hundred (\$22,500) for violations of BMC Chapter 12.08, Section 12.08.020 Failure to reopen right of way per approved dates for right of way use permit.

Fine Tabulation			
BMC 12.08.100 Failure to reopen right of way per approved dates for right of way use permit	9/19/25 \$250	9/20/25 \$500	9/21/25 \$1,000
	9/22/25 \$2,000	9/23/25 \$4,000	9/24/25 \$7,500
	9/25/25 \$7,500	9/26/25 \$7,500	10/4/25 \$7,500
	10/5/25 \$7,500	10/6/25 \$7,500	

The following actions are required to remedy the situation

1. Permit fee for administratively approved road closure extension to be paid by 12/18/25 ([INV-00005191](#)).
 2. Fees for [9/29/25 notice of violation](#) to be paid by 12/18/25 ([INV-00005032](#)).
-

1. Fine must be paid within seven (7) days 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 Engineering Department at the address shown above. Please make check/money order payable to “City of Bloomington”. All fines listed above may be contested in the Monroe County Circuit Courts.**
2. This NOV may be appealed, an administrative appeal must be filed with the Public Works Department within seven days of the order, requirement, decision, or determination that is being appealed.

Owner or Company Name: Beacon Builders

Address: PO Box 78483

City: Indianapolis State: In Zip Code: 46278

Issued by: Kyle Baugh Mail Copy to Owner: December 11th, 2025

Enclosures (2): Beacon Builders request letter, 2nd Beacon Builders request letter, Appeal form



September 30, 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 September 29th to October 3rd evening. Barricades and Directional sign information will be in place until October 3rd.

Any Questions you have please direct to me.

Respectfully,

William R. Evans Jr

Bill Evans, Director of Land Development

Beacon Builders LLC.

Beacon Builders request letter: sent to Engineering staff on September 30th, 2025 and subsequently administratively approved



October 3, 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 placement of new curbs, road & sidewalks.

The road will be closed from October 3rd to October 8th evening. Barricades and Directional sign information will be in place until October 4th morning at 6:00 am.

Today the base and one other lifts are in place in the street. The asphalt was to hot to complete the additional lifts.

I reached out to the school corporation to give them the status of the project. I spoke to the school bus dispatcher

Any Questions you have please direct to me.

Respectfully,

William R. Evans Jr

Bill Evans, Director of Land Development

Beacon Builders LLC.

Additional Beacon Builders request letter: sent to Engineering staff on October 3rd, 2025 Which was not approved

Appeal of Notice of Violation
Issued for Violation of Right of Way use Chapter 12.08

Please complete this form in its entirety. Use black or blue ink and print legibly. A copy of the Notice of Violation you were issued MUST be attached to this form. You are encouraged to attach all documents that you believe support your appeal. All of these documents must be submitted to the Public Works Department within seven (7) days the order, requirement, decision, or determination that is being appealed. You will receive notice at the address you provide below of the date your appeal will be considered by the Board of Public Works ("Board"). The Board will primarily consider the written materials submitted, including this appeal form, documents you provide, and staff recommendations. In addition, on the date given below you will have the opportunity to speak to the Board. You will be notified of the Board's decision by first class mail. If your appeal is denied, you may file an appeal with the Monroe County Circuit Court.

Name: _____

Address: _____

Phone Number: _____

Date on Notice of Violation: _____ Today's Date: _____

Reason for Appeal: _____

(you may continue on another page if necessary)

Send notice of my appeal date to me at the following address: _____

Signature

Date

For City Use Only: Date Appeal Received: _____ By: _____ Date Appeal Forwarded to Legal Department: _____
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Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

From Bill Evans <Bill@Beacon-Builders.com>

Date Wed 6/5/2024 11:43 AM

To West, Cameron Lee <Cameron.West@duke-energy.com>; Daugherty, Ryan <Ryan.Daugherty@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Thank you for the update.

Bill

Bill Evans
Land Development
Beacon Builders
317-871-1204
bill@beacon-builders.com

From: West, Cameron Lee <Cameron.West@duke-energy.com>

Sent: Tuesday, June 4, 2024 1:38 PM

To: Bill Evans <Bill@Beacon-Builders.com>; Daugherty, Ryan <Ryan.Daugherty@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Bill,

Unfortunately it turns out the colleague I passed the job on to ended up busier than myself, so I have the job back now and have it mostly designed with a few details yet to be finalized. I expect to have the design finished and a price for you within the next week.

Thank you,

Cameron West

Engineering Technologist III – Distribution Design

Sullivan Operations Center

Cell: 812-340-8107

cameron.west@duke-energy.com



[Builders, Contractors, and Developers: Click here to learn Duke's requirements for new installations](#)

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Thursday, May 30, 2024 12:26 PM

To: West, Cameron Lee <Cameron.West@duke-energy.com>; Daugherty, Ryan <Ryan.Daugherty@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Cameron,

I have not heard from anyone in regard to the cost estimate to bury the line at our proposed entrance on Acuff Road? Can you please provide an update.

Thank you

Bill Evans

Land Development

Beacon Builders

317-871-1204

bill@beacon-builders.com

From: West, Cameron Lee <Cameron.West@duke-energy.com>

Sent: Thursday, April 25, 2024 4:11 PM

To: Bill Evans <Bill@Beacon-Builders.com>; Daugherty, Ryan <Ryan.Daugherty@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Hi Bill,

We've got another one of our colleagues in Bloomington working on this one now, hope to have something for you soon.

Thank you,

Cameron West

Engineering Technologist III – Distribution Design

Sullivan Operations Center

Cell: 812-340-8107

cameron.west@duke-energy.com



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From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Tuesday, April 23, 2024 10:14 AM

To: Daugherty, Ryan <Ryan.Daugherty@duke-energy.com>; West, Cameron Lee <Cameron.West@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Yes, I am referring to distribution.

Thank you

Bill Evans

Land Development

Beacon Builders

317-871-1204

bill@beacon-builders.com

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To: Bill Evans <Bill@Beacon-Builders.com>; West, Cameron Lee <Cameron.West@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Bill- I assume that you're asking about the distribution poles and not the 69kV transmission poles? As for the proposed grading/fill, I still need Daniel to submit a CAD file that references our poles and the proposed grading in state plane coordinates in order for us to review for clearances. Thanks,

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Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

All,

Good Afternoon,

Any news on the cost to remove the 2 poles and go underground at Acuff Road?

Thank you

Bill Evans

Land Development

Beacon Builders

317-871-1204

bill@beacon-builders.com

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Sent: Monday, March 25, 2024 9:48 AM

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Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

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Thank you for the email. You should have the request from the Concierge in 20 minutes.

Have a great day!

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Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

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Thank you,

Cameron West

Engineering Technologist III – Distribution Design

Sullivan Operations Center

Cell: 812-340-8107

cameron.west@duke-energy.com



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Again thank you for your time yesterday.

Bill Evans

Land Development

Beacon Builders

317-871-1204

bill@beacon-builders.com

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Justin Andrew <Justin.Wolford@duke-energy.com>

Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

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Thank you,

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Sent: Wednesday, March 13, 2024 12:35 PM

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Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

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Ryan

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Cc: Daugherty, Ryan <Ryan.Daugherty@duke-energy.com>

Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Is this really stating 100' wide easement centered on the poles?

-Daniel

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Sent: Tuesday, March 12, 2024 11:15 AM

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Cc: Daugherty, Ryan <Ryan.Daugherty@duke-energy.com>

Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Bill,

Please find attached a copy of the transmission easement. If you have any questions about that, Ryan Daugherty (cc'd) should be able to help.

Thank you,

Cameron West

Engineering Technologist III – Distribution Design

Bloomington Operations Center

Cell: 812-340-8107

cameron.west@duke-energy.com



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Sent: Monday, March 11, 2024 9:27 PM

To: West, Cameron Lee <Cameron.West@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Thank you for your efforts.

Bill Evans

Land Development

Beacon Builders

317-871-1204

bill@beacon-builders.com

From: West, Cameron Lee <Cameron.West@duke-energy.com>

Sent: Monday, March 11, 2024 9:25 PM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Bill,

I've reached out to our land rights team to see if they'd be able to provide a copy.

Thank you,

Cameron West

Engineering Technologist III – Distribution Design

Bloomington Operations Center

Cell: 812-340-8107

cameron.west@duke-energy.com



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From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Monday, March 11, 2024 6:44 PM

To: West, Cameron Lee <Cameron.West@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Cameron,

Does Duke have a copy of the transmission easement? The City is asking us for a copy. Our researcher has not had any luck finding one.

Thank you.

Bill Evans

Land Development

Beacon Builders

317-871-1204

bill@beacon-builders.com

From: West, Cameron Lee <Cameron.West@duke-energy.com>

Sent: Monday, March 11, 2024 1:57 PM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

As long as that works for Daniel then we'll plan on seeing you then.

Thank you,

Cameron West

Engineering Technologist III – Distribution Design

Bloomington Operations Center

Cell: 812-340-8107

cameron.west@duke-energy.com



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From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Monday, March 11, 2024 1:42 PM

To: West, Cameron Lee <Cameron.West@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

That is a good day and time for me. Thank you

Sent via the Samsung Galaxy S21 5G, an AT&T 5G smartphone

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From: West, Cameron Lee <Cameron.West@duke-energy.com>

Sent: Monday, March 11, 2024 1:18:44 PM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Bill,

We could do Monday March 18th at 11:00 if that works for you.

Thank you,

Cameron West

Engineering Technologist III – Distribution Design

Bloomington Operations Center

Cell: 812-340-8107

cameron.west@duke-energy.com



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From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Friday, March 8, 2024 7:15 AM

To: Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Cc: West, Cameron Lee <Cameron.West@duke-energy.com>

Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

I am available to meet at site from 10:00 am to -3:00pm on March 18th thur March 21st.

Thank you

Bill Evans

Land Development

Beacon Builders

317-871-1204

bill@beacon-builders.com

From: Daniel Butler <dbutler@bynumfanyo.com>

Sent: Thursday, March 7, 2024 3:05 PM

To: Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>; Bill Evans <Bill@Beacon-Builders.com>

Cc: West, Cameron Lee <Cameron.West@duke-energy.com>

Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Bill,

Can you throw out some times and we can be there as well?

-Daniel

From: Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Sent: Thursday, March 7, 2024 2:16 PM

To: Daniel Butler <dbutler@bynumfanyo.com>; Bill Evans <Bill@Beacon-Builders.com>

Cc: West, Cameron Lee <Cameron.West@duke-energy.com>

Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

I'm dropping Blake off the conversation since he's in Terre Haute. I'm adding Cam West (this project takes place within his area). If you could provide some times that work for you, we can try and make one of them work.

Thanks,
Justin

From: Daniel Butler <dbutler@bynumfanyo.com>
Sent: Thursday, March 7, 2024 2:05 PM
To: Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>; Bill Evans <Bill@Beacon-Builders.com>
Cc: Dalton, Blake A <Blake.Dalton@duke-energy.com>
Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Sure. I think something informal works to get our planning further along

-Daniel

From: Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>
Sent: Thursday, March 7, 2024 1:58 PM
To: Daniel Butler <dbutler@bynumfanyo.com>; Bill Evans <Bill@Beacon-Builders.com>
Cc: Dalton, Blake A <Blake.Dalton@duke-energy.com>
Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

I think generally, the process is that we require finalized plans before we will set up a site meeting. However, I don't mind setting up an informal meeting to discuss the project. Let me know if you want to set up something like that.

Justin

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From: Daniel Butler <dbutler@bynumfanyo.com>
Sent: Thursday, March 7, 2024 1:37:47 PM
To: Bill Evans <Bill@Beacon-Builders.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>
Cc: Dalton, Blake A <Blake.Dalton@duke-energy.com>
Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Bill,

Was this on-site meeting ever setup?

-Daniel

From: Bill Evans <Bill@Beacon-Builders.com>
Sent: Tuesday, February 27, 2024 3:34 PM

To: Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>
Cc: Dalton, Blake A <Blake.Dalton@duke-energy.com>
Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Justin,

I will call and set up an appointment as indicated.

Thank you for your help in this matter.

Bill Evans
Land Development
Beacon Builders
317-871-1204
bill@beacon-builders.com

From: Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>
Sent: Tuesday, February 27, 2024 3:27 PM
To: Bill Evans <Bill@Beacon-Builders.com>; dbutler@bynumfanyo.com <dbutler@bynumfanyo.com>
Cc: Dalton, Blake A <Blake.Dalton@duke-energy.com>
Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Thanks Blake,

Bill, could you please have someone call 1-800-774-0246 to set up an engineering appointment for this new subdivision? We won't be able to begin our work until that is done. Let me know if you have any questions.

Thanks,
Justin

Justin Wolford | Senior Engineer – Distribution Design



1100 W 2nd St. | Bloomington, IN | 47403
812-240-1026 • Cell

Justin.Wolford@duke-energy.com

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From: Dalton, Blake A <Blake.Dalton@duke-energy.com>
Sent: Tuesday, February 27, 2024 11:05 AM
To: Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>
Cc: Bill@Beacon-Builders.com; dbutler@bynumfanyo.com
Subject: FW: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Justin,

I just got this email regarding a subdivision in the Bloomington area. I have never spoken with these folks before and don't know anything about this project. I assume they will still need to go through our call center to get this initiated, but figured I'd forward it to you in case you or anyone else in that area knew anything about this.

Thanks,

Blake Dalton

Duke Energy – Indiana

Lead Engineering Technologist

Mobile 812-454-5965

[Builder and Developer's Guide \(Playbook\)](#)

From: Bill Evans <Bill@Beacon-Builders.com>
Sent: Tuesday, February 27, 2024 10:50 AM
To: Dalton, Blake A <Blake.Dalton@duke-energy.com>
Cc: Daniel Butler <dbutler@bynumfanyo.com>
Subject: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

*** CAUTION! EXTERNAL SENDER *** STOP. ASSESS. VERIFY!! Were you expecting this email? Are grammar and spelling correct? Does the content make sense? Can you verify the sender? If suspicious report it, then do not click links, open attachments or enter your ID or password.

Blake,

Good morning.

Attached is a copy of the conceptual drawing for a 128-lot subdivision located at the intersection of Prowe Road and Acuff Road. Please review and let us know your thoughts. We would like to meet on site to discuss any concerns or thoughts.

Let us know your schedule for availability the next two weeks. We appreciate your time and effort in this matter.

Respectfully,

Bill Evans
Land Development
Beacon Builders
317-871-1204
bill@beacon-builders.com



Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

From Bill Evans <Bill@Beacon-Builders.com>

Date Thu 4/25/2024 4:23 PM

To West, Cameron Lee <Cameron.West@duke-energy.com>; Daugherty, Ryan <Ryan.Daugherty@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Cameron,

Thank you for the update, we look forward to hearing from you soon.

Have a great weekend

Bill Evans
Land Development
Beacon Builders
317-871-1204
bill@beacon-builders.com

From: West, Cameron Lee <Cameron.West@duke-energy.com>

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To: Bill Evans <Bill@Beacon-Builders.com>; Daugherty, Ryan <Ryan.Daugherty@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

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Thank you,

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Engineering Technologist III – Distribution Design

Sullivan Operations Center

Cell: 812-340-8107

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Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Yes, I am referring to distribution.

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Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

All,

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Engineering Technologist III – Distribution Design

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Cell: 812-340-8107

cameron.west@duke-energy.com



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Bill Evans

Land Development

Beacon Builders

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To: Daniel Butler <dbutler@bynumfanyo.com>; West, Cameron Lee <Cameron.West@duke-energy.com>; Bill Evans <Bill@Beacon-Builders.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

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To: West, Cameron Lee <Cameron.West@duke-energy.com>; Bill Evans <Bill@Beacon-Builders.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Cc: Daugherty, Ryan <Ryan.Daugherty@duke-energy.com>

Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

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Cc: Daugherty, Ryan <Ryan.Daugherty@duke-energy.com>

Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

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Thank you,

Cameron West

Engineering Technologist III – Distribution Design

Bloomington Operations Center

Cell: 812-340-8107

cameron.west@duke-energy.com



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From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Monday, March 11, 2024 9:27 PM

To: West, Cameron Lee <Cameron.West@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Thank you for your efforts.

Bill Evans

Land Development

Beacon Builders

317-871-1204

bill@beacon-builders.com

From: West, Cameron Lee <Cameron.West@duke-energy.com>

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To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Bill,

I've reached out to our land rights team to see if they'd be able to provide a copy.

Thank you,

Cameron West

Engineering Technologist III – Distribution Design

Bloomington Operations Center

Cell: 812-340-8107

cameron.west@duke-energy.com



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Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

As long as that works for Daniel then we'll plan on seeing you then.

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Cameron West

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Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

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Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

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We could do Monday March 18th at 11:00 if that works for you.

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Cameron West

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Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

I am available to meet at site from 10:00 am to -3:00pm on March 18th thur March 21st.

Thank you

Bill Evans
Land Development
Beacon Builders
317-871-1204
bill@beacon-builders.com

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Cc: Dalton, Blake A <Blake.Dalton@duke-energy.com>
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Thank you for your help in this matter.

Bill Evans

Land Development

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317-871-1204

bill@beacon-builders.com

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Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Thanks Blake,

Bill, could you please have someone call 1-800-774-0246 to set up an engineering appointment for this new subdivision? We won't be able to begin our work until that is done. Let me know if you have any questions.

Thanks,

Justin

Justin Wolford | Senior Engineer – Distribution Design



1100 W 2nd St. | Bloomington, IN | 47403

812-240-1026 • Cell

Justin.Wolford@duke-energy.com

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From: Dalton, Blake A <Blake.Dalton@duke-energy.com>
Sent: Tuesday, February 27, 2024 11:05 AM
To: Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>
Cc: Bill@Beacon-Builders.com; dbutler@bynumfanyo.com
Subject: FW: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Justin,

I just got this email regarding a subdivision in the Bloomington area. I have never spoken with these folks before and don't know anything about this project. I assume they will still need to go through our call center to get this initiated, but figured I'd forward it to you in case you or anyone else in that area knew anything about this.

Thanks,

Blake Dalton

Duke Energy – Indiana
Lead Engineering Technologist
Mobile 812-454-5965
[Builder and Developer's Guide \(Playbook\)](#)

From: Bill Evans <Bill@Beacon-Builders.com>
Sent: Tuesday, February 27, 2024 10:50 AM
To: Dalton, Blake A <Blake.Dalton@duke-energy.com>
Cc: Daniel Butler <dbutler@bynumfanyo.com>
Subject: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

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Blake,

Good morning.

Attached is a copy of the conceptual drawing for a 128-lot subdivision located at the intersection of Prowe Road and Acuff Road. Please review and let us know your thoughts. We would like to meet on site to discuss any concerns or thoughts.

Let us know your schedule for availability the next two weeks. We appreciate your time and effort in this matter.

Respectfully,

Bill Evans

Land Development

Beacon Builders

317-871-1204

bill@beacon-builders.com



Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

From Bill Evans <Bill@Beacon-Builders.com>

Date Mon 4/22/2024 2:51 PM

To West, Cameron Lee <Cameron.West@duke-energy.com>; Daugherty, Ryan <Ryan.Daugherty@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

All,

Good Afternoon,

Any news on the cost to remove the 2 poles and go underground at Acuff Road?

Thank you

Bill Evans
Land Development
Beacon Builders
317-871-1204
bill@beacon-builders.com

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Monday, March 25, 2024 9:48 AM

To: West, Cameron Lee <Cameron.West@duke-energy.com>; Daugherty, Ryan <Ryan.Daugherty@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Cameron,

Thank you for the email. You should have the request from the Concierge in 20 minutes.

Have a great day!

From: West, Cameron Lee <Cameron.West@duke-energy.com>

Sent: Monday, March 25, 2024 9:33 AM

To: Bill Evans <Bill@Beacon-Builders.com>; Daugherty, Ryan <Ryan.Daugherty@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Thanks Bill. Please call in and get the commercial relocation work order created as soon as possible, as I won't be able to get started on that to provide an estimate until I get the work order.

Thank you,

Cameron West

Engineering Technologist III – Distribution Design

Sullivan Operations Center

Cell: 812-340-8107

cameron.west@duke-energy.com



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From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Tuesday, March 19, 2024 8:06 AM

To: West, Cameron Lee <Cameron.West@duke-energy.com>; Daugherty, Ryan <Ryan.Daugherty@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>

Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Cameron,

Attached is the latest conceptual plan for your use. Please let us know Ryan's thoughts as soon as possible.

Again thank you for your time yesterday.

Bill Evans

Land Development

Beacon Builders
317-871-1204
bill@beacon-builders.com

From: West, Cameron Lee <Cameron.West@duke-energy.com>
Sent: Tuesday, March 19, 2024 7:58 AM
To: Daugherty, Ryan <Ryan.Daugherty@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Bill Evans <Bill@Beacon-Builders.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>
Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Bill/Daniel, can you send us the current version of the subdivision plans so that Ryan can see the entrance and make sure there are no issues with it's location?

Thank you,

From: Daugherty, Ryan <Ryan.Daugherty@duke-energy.com>
Sent: Wednesday, March 13, 2024 12:35 PM
To: Daniel Butler <dbutler@bynumfanyo.com>; West, Cameron Lee <Cameron.West@duke-energy.com>; Bill Evans <Bill@Beacon-Builders.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>
Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Yes, and that's still our standard for a cross country 69kv line. Thanks,
Ryan

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From: Daniel Butler <dbutler@bynumfanyo.com>
Sent: Wednesday, March 13, 2024 12:30:46 PM
To: West, Cameron Lee <Cameron.West@duke-energy.com>; Bill Evans <Bill@Beacon-Builders.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>
Cc: Daugherty, Ryan <Ryan.Daugherty@duke-energy.com>
Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Is this really stating 100' wide easement centered on the poles?

-Daniel

From: West, Cameron Lee <Cameron.West@duke-energy.com>
Sent: Tuesday, March 12, 2024 11:15 AM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Wolford, Justin Andrew <Justin.Wolford@duke-energy.com>
Cc: Daugherty, Ryan <Ryan.Daugherty@duke-energy.com>
Subject: RE: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Bill,

Please find attached a copy of the transmission easement. If you have any questions about that, Ryan Daugherty (cc'd) should be able to help.

Thank you,

Cameron West

Engineering Technologist III – Distribution Design

Bloomington Operations Center

Cell: 812-340-8107

cameron.west@duke-energy.com



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Subject: Re: [EXTERNAL] Proposed layout for Kinser Ridge, Prowe Road, Bloomington Indiana

Thank you for your efforts.

Bill Evans

Land Development

Beacon Builders

317-871-1204

bill@beacon-builders.com

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Justin Wolford | Senior Engineer – Distribution Design



1100 W 2nd St. | Bloomington, IN | 47403
812-240-1026 • Cell

Justin.Wolford@duke-energy.com

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Duke Energy – Indiana
Lead Engineering Technologist
Mobile 812-454-5965

[Builder and Developer's Guide \(Playbook\)](#)

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Cc: Daniel Butler <dbutler@bynumfanyo.com>
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Respectfully,

Bill Evans

Land Development

Beacon Builders

317-871-1204

bill@beacon-builders.com



RE: [EXTERNAL] Re: New crossing for Kinser Ridge

From Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Date Mon 6/30/2025 9:10 AM

To Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>; West, Cameron Lee <Cameron.West@duke-energy.com>

Bill,

Here are your scheduled dates for work to be performed

New pole set 7/14

Underground cable installs any time in between 7/15 to 7/30

Underground hook up and wire removal 7/31

Just a reminder of things needed:

Area graded and clear of any obstructions

Entry way staked out

Also just a reminder:

The pole we are abandoning won't be removed until the communication lines are transferred to the new pole

Thanks if you have any questions let me know

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Monday, June 23, 2025 2:54 PM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>; West, Cameron Lee <Cameron.West@duke-energy.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

Great! See you then!

From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Sent: Monday, June 23, 2025 2:51 PM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>; West, Cameron Lee <Cameron.West@duke-energy.com>

Subject: RE: [EXTERNAL] Re: New crossing for Kinser Ridge

K will see you Wednesday

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Monday, June 23, 2025 2:50 PM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>; West, Cameron Lee <Cameron.West@duke-energy.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

Yes, that works for me.

From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Sent: Monday, June 23, 2025 10:28 AM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>; West, Cameron Lee <Cameron.West@duke-energy.com>

Subject: RE: [EXTERNAL] Re: New crossing for Kinser Ridge

Bill would you be available to meet on site this Wednesday 6/25 at 10:00am

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Wednesday, June 18, 2025 9:31 PM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

Kenneth,

Hello,

I processed the backbone payment. Can I please meet a representative out at the site to coordinate any items you need from us. The storm inlets are in and the utilities are completed in the area of the pole relocation.

I really need to get the poles moved as soon as possible, anything I can do let me know.

Also, the asphalt and curbs are scheduled for July 30th. Please consider this your notice for installation of electric in phase 1.

Thank you for your efforts.

Bill Evans

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Friday, June 13, 2025 10:07 AM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

Thank you. I appreciate it.

From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Sent: Friday, June 13, 2025 10:04 AM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Subject: RE: [EXTERNAL] Re: New crossing for Kinser Ridge

Bill,

I sent it to billing. You should receive it within the next few days

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Friday, June 13, 2025 10:02 AM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

Kenneth,

Good Morning

Can you please send me an invoice that shows the additional costs, I need that in order to cut a check.

Thank you

Bill

From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Sent: Friday, June 13, 2025 9:52 AM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Subject: RE: [EXTERNAL] Re: New crossing for Kinser Ridge

Good morning , we got the revenue credit applied to the subdivision. There's a remaining balance if 14,500.22. I will be sending out this invoice to billing today and you should receive it within the next few days. If you have any questions, please let me know.

Thanks

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Sunday, June 1, 2025 10:20 AM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

All,

Attached is the signed phase 2 as requested.

Thanks

Bill

From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Sent: Wednesday, May 28, 2025 2:24 PM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Subject: RE: [EXTERNAL] Re: New crossing for Kinser Ridge

Good afternoon, here is the crossing drawings including the lift station for phase 2. Please look over it. If everything is agreed upon, please send in a signed copy

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Tuesday, May 27, 2025 7:44 AM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Cc: HEACOX, CHAD <CHAD.HEACOX@duke-energy.com>

Subject: [EXTERNAL] Re: New crossing for Kinser Ridge

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Chad,

Good Morning.

Attached is the signed Exhibits for your use.

We will be paving in July.

Thank you

Bill

From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Sent: Friday, May 23, 2025 8:21 AM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Cc: HEACOX, CHAD <CHAD.HEACOX@duke-energy.com>

Subject: New crossing for Kinser Ridge

Good morning,

I've attached new crossing drawings for your review. We had to change up the game plan to accommodate your purposed 3ph route. If everything looks ok, please send me back a signed copy of each.

Thanks

Kenny Johnson

BLGTN OPS- Engineering Design

Cell-812-929-3260





RE: [EXTERNAL] RE: Att service to Kinser Ridge, poles moved at Acuff Road

From Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Date Tue 8/26/2025 6:34 AM

To Bill Evans <Bill@Beacon-Builders.com>; West, Cameron Lee <Cameron.West@duke-energy.com>; OWENS, JAMES R <JO3792@att.com>

Good morning they are on the schedule for this Wednesday and Thursday as long as there's no emergencies

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Monday, August 25, 2025 5:56 PM

To: West, Cameron Lee <Cameron.West@duke-energy.com>; OWENS, JAMES R <JO3792@att.com>; Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Subject: Re: [EXTERNAL] RE: Att service to Kinser Ridge, poles moved at Acuff Road

Cameron,

Hello.

When are the lines going to be pulled off the pole?

Thank you

Bill

From: West, Cameron Lee <Cameron.West@duke-energy.com>

Sent: Monday, August 18, 2025 3:03 PM

To: OWENS, JAMES R <JO3792@att.com>; Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Bill Evans <Bill@Beacon-Builders.com>

Subject: RE: [EXTERNAL] RE: Att service to Kinser Ridge, poles moved at Acuff Road

Good afternoon,

We removed the existing pole 766-736 which does have AT&T on it, and we set a dip and riser pole so that we won't have overhead wires above the subdivision entrance. This new poles have been set but the work will not be complete until 8/20.

Thank you

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Cc: West, Cameron Lee <Cameron.West@duke-energy.com>
Subject: RE: [EXTERNAL] RE: Att service to Kinser Ridge, poles moved at Acuff Road

Thank you. Are the poles relocated and ready for us to transfer?

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Subject: RE: [EXTERNAL] RE: Att service to Kinser Ridge, poles moved at Acuff Road

James,
I believe this is AT&T spans number 2506DEI1096ATT

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Bill,

Do you have a site plan showing all 3 phases of the development? I will need it to submit the request for fiber.

Cameron,

Bill said you relocated poles on W Acuff Rd. Is AT&T on the old poles and if so, do you have a SPANS request number?

Thank you,

Rusty

James R. Owens
Sr. Specialist – OSP Design Engineer
Access - Construction and Engineering

AT&T
4517 E Indiana Bell Ct.
Bloomington, IN 47408
O 812-334-4718
M 765-341-0201
jo3792@att.com

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Subject: Att service to Kinser Ridge, poles moved at Acuff Road

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Attached is the information for the subdivision. Let me know if you have any questions.

Also all conduit crossings should be completed this Friday. Curbs are being started this Wednesday. The curbs and asphalt will be installed by next Friday.

Thank you for your time.

Bill Evans
Land Development

Beacon Builders
317-871-1204
bill@beacon-builders.com



RE: [EXTERNAL] RE: Att service to Kinser Ridge, poles moved at Acuff Road

From Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Date Wed 8/27/2025 9:29 AM

To Bill Evans <Bill@Beacon-Builders.com>; West, Cameron Lee <Cameron.West@duke-energy.com>; OWENS, JAMES R <JO3792@att.com>

This got pushed back to 9/2 to 9/3 due to an emergency repair

From: Johnson, Kenneth David

Sent: Tuesday, August 26, 2025 6:34 AM

To: 'Bill Evans' <Bill@Beacon-Builders.com>; West, Cameron Lee <Cameron.West@duke-energy.com>; OWENS, JAMES R <JO3792@att.com>

Subject: RE: [EXTERNAL] RE: Att service to Kinser Ridge, poles moved at Acuff Road

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To: West, Cameron Lee <Cameron.West@duke-energy.com>; OWENS, JAMES R <JO3792@att.com>; Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Subject: Re: [EXTERNAL] RE: Att service to Kinser Ridge, poles moved at Acuff Road

Cameron,

Hello.

When are the lines going to be pulled off the pole?

Thank you

Bill

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To: OWENS, JAMES R <JO3792@att.com>; Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Bill Evans <Bill@Beacon-Builders.com>
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Bill said you relocated poles on W Acuff Rd. Is AT&T on the old poles and if so, do you have a SPANS request number?

Thank you,

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Attached is the information for the subdivision. Let me know if you have any questions.

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Thank you for your time.

Bill Evans
Land Development
Beacon Builders
317-871-1204
bill@beacon-builders.com



RE: [EXTERNAL] RE: Att service to Kinser Ridge, poles moved at Acuff Road

From Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Date Mon 9/8/2025 7:32 AM

To Bill Evans <Bill@Beacon-Builders.com>; West, Cameron Lee <Cameron.West@duke-energy.com>; OWENS, JAMES R <JO3792@att.com>

Cc Daniel Butler <dbutler@bynumfanyo.com>; Tristan Graber <tristan.graber@unitedexcavating.com>

Bill,

I'm not sure what has happened once it goes to the scheduling department I don't hear much. I forwarded your email on to them.

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Friday, September 5, 2025 1:40 PM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; West, Cameron Lee <Cameron.West@duke-energy.com>; OWENS, JAMES R <JO3792@att.com>

Cc: Daniel Butler <dbutler@bynumfanyo.com>; Tristan Graber <tristan.graber@unitedexcavating.com>

Subject: Re: [EXTERNAL] RE: Att service to Kinser Ridge, poles moved at Acuff Road

Kenneth,

Good Afternoon. The delay in moving the lines is causing many issues. The City is wanting this intersection open by the end of next week. ATT lines are removed and Comcast will be on Monday. We did not ask for the new intersection, the City required us to do so. We have worked with Duke for months to get this completed.

The August 26th date worked well for this project and now it has become an emergency. The pole is in the new intersection, and we cannot finish the intersection until it is moved.

Any help to get the lines off would be appreciated.

Bill Evans

Land Development

Beacon Builders

317-871-1204

bill@beacon-builders.com

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 1 attachment (332 KB)

WO53161620_Construction_PDF (8).PDF;

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Also all conduit crossings should be completed this Friday. Curbs are being started this Wednesday. The curbs and asphalt will be installed by next Friday.

Thank you for your time.

Bill Evans
Land Development
Beacon Builders
317-871-1204
bill@beacon-builders.com



Re: [EXTERNAL] Re: Invoice P5316162001 has been generated for your review.

From Bill Evans <Bill@Beacon-Builders.com>

Date Tue 5/20/2025 2:29 PM

To Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; West, Cameron Lee <cameron.west@duke-energy.com>; miscar@duke-energy.com <miscar@duke-energy.com>

Cameron,

Are we on the schedule for the pole relocations, if so when is the expected date of work?

Thank you

Bill

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Tuesday, May 13, 2025 6:19 AM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; West, Cameron Lee <cameron.west@duke-energy.com>; miscar@duke-energy.com <miscar@duke-energy.com>

Subject: Re: [EXTERNAL] Re: Invoice P5316162001 has been generated for your review.

Cameron,

Good Morning.

The invoice was paid yesterday for the invoice of moving the poles. You should receive notice of payment in a couple of days.

Can you please schedule the work to be completed as soon as you can. Also, the expected time for asphalt is July 1st for this community. Can you please also provide this timeline to the installers for the subdivision. We will have the site ready for the required walk thru then.

Thank you for your efforts in this matter.

Bill Evans
Land Development
Beacon Builders
317-871-1204
bill@beacon-builders.com

From: Bill Evans <Bill@Beacon-Builders.com>
Sent: Wednesday, April 16, 2025 2:51 PM
To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; West, Cameron Lee <Cameron.West@duke-energy.com>; MiscAR@duke-energy.com <miscar@duke-energy.com>
Subject: Re: [EXTERNAL] Re: Invoice P5316162001 has been generated for your review.

Sounds good, thank you.

From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>
Sent: Wednesday, April 16, 2025 2:42 PM
To: West, Cameron Lee <Cameron.West@duke-energy.com>; Bill Evans <Bill@Beacon-Builders.com>; MiscAR@duke-energy.com <miscar@duke-energy.com>
Subject: RE: [EXTERNAL] Re: Invoice P5316162001 has been generated for your review.

Bill, we will install the switch gear at the same time as the relocate. We will need that corner cleaned up and laid out for we know where to set it. I've attached the print for reference.

Thanks

From: West, Cameron Lee <Cameron.West@duke-energy.com>
Sent: Wednesday, April 16, 2025 2:29 PM
To: Bill Evans <Bill@Beacon-Builders.com>; MiscAR@duke-energy.com; Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>
Subject: RE: [EXTERNAL] Re: Invoice P5316162001 has been generated for your review.

Bill,

The new invoice should be generated and sent to your email tomorrow. The new estimate was actually about \$1,000 cheaper than before.

Thank you

From: Bill Evans <Bill@Beacon-Builders.com>
Sent: Wednesday, April 16, 2025 1:33 PM
To: MiscAR@duke-energy.com; West, Cameron Lee <Cameron.West@duke-energy.com>
Subject: [EXTERNAL] Re: Invoice P5316162001 has been generated for your review.

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Cameron,

Good afternoon

Can you please send us a most current invoice for the pole relocation at 1030 W Acuff Rd BLOOMINGTON IN.

We now in the construction phase and need to get on your schedule to perform the work

Thank you

Bill Evans
Land Development
Beacon Builders
317-871-1204
bill@beacon-builders.com

From: miscar@duke-energy.com <miscar@duke-energy.com>
Sent: Thursday, December 19, 2024 12:19 PM
To: Bill Evans <Bill@Beacon-Builders.com>; cameron.west@duke-energy.com <cameron.west@duke-energy.com>
Subject: Invoice P5316162001 has been generated for your review.



Attached, please find your Duke Energy invoice.

Invoice for work or services performed at: 1030 W Acuff Rd BLOOMINGTON IN.

Please print your invoice and send payment as indicated on the remittance portion at the bottom of the invoice. If you have any questions regarding your invoice, contact the number at the top of your invoice.

Note: If you're having trouble opening your bills, try upgrading to the [latest version of Adobe Reader](#).

This is a post only message. Please do not reply to this e-mail, as we are unable to respond to messages sent to this address.



RE: [EXTERNAL] Re: Invoice P5316162001 has been generated for your review.

From West, Cameron Lee <Cameron.West@duke-energy.com>

Date Fri 5/23/2025 9:45 AM

To Bill Evans <Bill@Beacon-Builders.com>; Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Bill,

We checked the site and we will need one more thing before scheduling the pole relocation. We will be setting the switchgear by the entrance at the same time as the pole relocation/underground primary line installation, and to do that we will need the new road entrance to the site staked to ensure we don't install it in the future road, and we'll need the ground around it near final grade so that we can install the switchgear. Could you let us know when that could be done?

Thank you,

Cameron West

Engineering Technologist III – Power Grid Operations

Sullivan Operations Center

Cell: 812-340-8107

cameron.west@duke-energy.com

[Builders, Contractors, and Developers: Click here to learn Duke's requirements for new installations](#)

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Tuesday, May 20, 2025 2:30 PM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; West, Cameron Lee <Cameron.West@duke-energy.com>; MiscAR@duke-energy.com

Subject: Re: [EXTERNAL] Re: Invoice P5316162001 has been generated for your review.

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To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; West, Cameron Lee <cameron.west@duke-energy.com>; miscar@duke-energy.com <miscar@duke-energy.com>

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Land Development

Beacon Builders

317-871-1204

bill@beacon-builders.com

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<miscar@duke-energy.com>

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We now in the construction phase and need to get on your schedule to perform the work

Thank you

Bill Evans

Land Development

Beacon Builders

317-871-1204

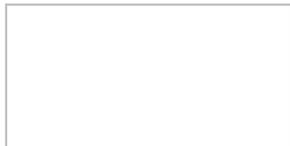
bill@beacon-builders.com

From: miscar@duke-energy.com <miscar@duke-energy.com>

Sent: Thursday, December 19, 2024 12:19 PM

To: Bill Evans <Bill@Beacon-Builders.com>; cameron.west@duke-energy.com <cameron.west@duke-energy.com>

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Please print your invoice and send payment as indicated on the remittance portion at the bottom of the invoice. If you have any questions regarding your invoice, contact the number at the top of your invoice.

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This is a post only message. Please do not reply to this e-mail, as we are unable to respond to messages sent to this address.



RE: [EXTERNAL] Re: New crossing for Kinser Ridge

From Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Date Fri 6/20/2025 8:59 AM

To Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Good morning, Let me get with Cam and check his schedule so we can do a on site check.

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Wednesday, June 18, 2025 9:31 PM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

Kenneth,

Hello,

I processed the backbone payment. Can I please meet a representative out at the site to coordinate any items you need from us. The storm inlets are in and the utilities are completed in the area of the pole relocation.

I really need to get the poles moved as soon as possible, anything I can do let me know.

Also, the asphalt and curbs are scheduled for July 30th. Please consider this your notice for installation of electric in phase 1.

Thank you for your efforts.

Bill Evans

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Friday, June 13, 2025 10:07 AM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas

<jthomas@bynumfanyo.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

Thank you. I appreciate it.

From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Sent: Friday, June 13, 2025 10:04 AM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Subject: RE: [EXTERNAL] Re: New crossing for Kinser Ridge

Bill,

I sent it to billing. You should receive it within the next few days

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Friday, June 13, 2025 10:02 AM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

Kenneth,

Good Morning

Can you please send me an invoice that shows the additional costs, I need that in order to cut a check.

Thank you

Bill

From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Sent: Friday, June 13, 2025 9:52 AM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Subject: RE: [EXTERNAL] Re: New crossing for Kinser Ridge

Good morning , we got the revenue credit applied to the subdivision. There's a remaining balance if 14,500.22. I will be sending out this invoice to billing today and you should receive it within the next few days. If you have any questions, please let me know.

Thanks

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Sunday, June 1, 2025 10:20 AM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

All,

Attached is the signed phase 2 as requested.

Thanks

Bill

From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Sent: Wednesday, May 28, 2025 2:24 PM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Subject: RE: [EXTERNAL] Re: New crossing for Kinser Ridge

Good afternoon, here is the crossing drawings including the lift station for phase 2. Please look over it. If everything is agreed upon, please send in a signed copy

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Tuesday, May 27, 2025 7:44 AM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Cc: HEACOX, CHAD <CHAD.HEACOX@duke-energy.com>

Subject: [EXTERNAL] Re: New crossing for Kinser Ridge

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Chad,

Good Morning.

Attached is the signed Exhibits for your use.

We will be paving in July.

Thank you

Bill

From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Sent: Friday, May 23, 2025 8:21 AM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Cc: HEACOX, CHAD <CHAD.HEACOX@duke-energy.com>

Subject: New crossing for Kinser Ridge

Good morning,

I've attached new crossing drawings for your review. We had to change up the game plan to accommodate your purposed 3ph route. If everything looks ok, please send me back a signed copy of each.

Thanks

Kenny Johnson

BLGTN OPS- Engineering Design

Cell-812-929-3260





RE: [EXTERNAL] RE: Att service to Kinser Ridge, poles moved at Acuff Road

From Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>
Date Mon 8/11/2025 12:34 PM
To OWENS, JAMES R <JO3792@att.com>; Bill Evans <Bill@Beacon-Builders.com>
Cc West, Cameron Lee <Cameron.West@duke-energy.com>

James,
I believe this is AT&T spans number 2506DEI1096ATT

From: OWENS, JAMES R <JO3792@att.com>
Sent: Monday, August 11, 2025 12:27 PM
To: Bill Evans <Bill@beacon-builders.com>
Cc: West, Cameron Lee <Cameron.West@duke-energy.com>; Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>
Subject: [EXTERNAL] RE: Att service to Kinser Ridge, poles moved at Acuff Road

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Bill,

Do you have a site plan showing all 3 phases of the development? I will need it to submit the request for fiber.

Cameron,

Bill said you relocated poles on W Acuff Rd. Is AT&T on the old poles and if so, do you have a SPANS request number?

Thank you,

Rusty

James R. Owens
Sr. Specialist – OSP Design Engineer
Access - Construction and Engineering

AT&T

4517 E Indiana Bell Ct.
Bloomington, IN 47408
O 812-334-4718
M 765-341-0201
jo3792@att.com

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From: Bill Evans <Bill@beacon-builders.com>
Sent: Monday, August 11, 2025 12:03 PM
To: OWENS, JAMES R <JO3792@att.com>
Cc: West, Cameron Lee <cameron.west@duke-energy.com>; Johnson, Kenneth David <kenneth.johnson@duke-energy.com>
Subject: Att service to Kinser Ridge, poles moved at Acuff Road

James,

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Attached is the information for the subdivision. Let me know if you have any questions.

Also all conduit crossings should be completed this Friday. Curbs are being started this Wednesday. The curbs and asphalt will be installed by next Friday.

Thank you for your time.

Bill Evans
Land Development
Beacon Builders
317-871-1204
bill@beacon-builders.com



RE: [EXTERNAL] Re: New crossing for Kinser Ridge

From Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Date Mon 6/23/2025 10:30 AM

To Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>; West, Cameron Lee <Cameron.West@duke-energy.com>

Bill would you be available to meet on site this Wednesday 6/25 at 10:00am

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To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

Kenneth,

Hello,

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I really need to get the poles moved as soon as possible, anything I can do let me know.

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Kenny Johnson

BLGTN OPS- Engineering Design

Cell-812-929-3260





RE: [EXTERNAL] Re: New crossing for Kinser Ridge

From Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Date Tue 7/29/2025 2:06 PM

To Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>; West, Cameron Lee <Cameron.West@duke-energy.com>

I went and talked to the scheduler. They ended up having to Vac the holes. They are due to be set Thursday

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Tuesday, July 29, 2025 1:12 PM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>; West, Cameron Lee <Cameron.West@duke-energy.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

Kenneth,

Good afternoon,

Can you please let me know the status of the pole relocations. We have not seen anyone representing Duke on site. I am concerned we are not going to meet the dates you provided as it is 7/29.

Can you Please help us get the ball rolling on this. ATT & Comcast have been notified and are waiting for progress.

Thank you for your efforts.

Bill Evans

Land Development

Beacon Builders

317-871-1204

bill@beacon-builders.com

From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Sent: Monday, June 30, 2025 9:09 AM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>; West, Cameron Lee <Cameron.West@duke-energy.com>

Subject: RE: [EXTERNAL] Re: New crossing for Kinser Ridge

Bill,

Here are your scheduled dates for work to be performed

New pole set 7/14

Underground cable installs any time in between 7/15 to 7/30

Underground hook up and wire removal 7/31

Just a reminder of things needed:

Area graded and clear of any obstructions

Entry way staked out

Also just a reminder:

The pole we are abandoning won't be removed until the communication lines are transferred to the new pole

Thanks if you have any questions let me know

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Monday, June 23, 2025 2:54 PM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>; West, Cameron Lee <Cameron.West@duke-energy.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

Great! See you then!

From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Sent: Monday, June 23, 2025 2:51 PM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>; West, Cameron Lee

<Cameron.West@duke-energy.com>

Subject: RE: [EXTERNAL] Re: New crossing for Kinser Ridge

K will see you Wednesday

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Monday, June 23, 2025 2:50 PM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>; West, Cameron Lee <Cameron.West@duke-energy.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

Yes, that works for me.

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Kenneth,

Hello,

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Thank you for your efforts.

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Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

All,

Attached is the signed phase 2 as requested.

Thanks

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From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

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To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

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Good afternoon, here is the crossing drawings including the lift station for phase 2. Please look over it. If everything is agreed upon, please send in a signed copy

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Cc: HEACOX, CHAD <CHAD.HEACOX@duke-energy.com>

Subject: [EXTERNAL] Re: New crossing for Kinser Ridge

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We will be paving in July.

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Thanks

Kenny Johnson

BLGTN OPS- Engineering Design

Cell-812-929-3260





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Bill Evans
Land Development
Beacon Builders
317-871-1204
bill@beacon-builders.com

From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Sent: Monday, June 30, 2025 9:09 AM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>; West, Cameron Lee <Cameron.West@duke-energy.com>

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Underground cable installs any time in between 7/15 to 7/30
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Thanks

Kenny Johnson

BLGTN OPS- Engineering Design

Cell-812-929-3260





Re: [EXTERNAL] Re: Invoice P5316162001 has been generated for your review.

From Bill Evans <Bill@Beacon-Builders.com>

Date Tue 5/13/2025 6:19 AM

To Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; West, Cameron Lee <cameron.west@duke-energy.com>; miscar@duke-energy.com <miscar@duke-energy.com>

Cameron,

Good Morning.

The invoice was paid yesterday for the invoice of moving the poles. You should receive notice of payment in a couple of days.

Can you please schedule the work to be completed as soon as you can. Also, the expected time for asphalt is July 1st for this community. Can you please also provide this timeline to the installers for the subdivision. We will have the site ready for the required walk thru then.

Thank you for your efforts in this matter.

Bill Evans
Land Development
Beacon Builders
317-871-1204
bill@beacon-builders.com

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Wednesday, April 16, 2025 2:51 PM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; West, Cameron Lee <Cameron.West@duke-energy.com>; MiscAR@duke-energy.com <miscar@duke-energy.com>

Subject: Re: [EXTERNAL] Re: Invoice P5316162001 has been generated for your review.

Sounds good, thank you.

From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Sent: Wednesday, April 16, 2025 2:42 PM

To: West, Cameron Lee <Cameron.West@duke-energy.com>; Bill Evans <Bill@Beacon-Builders.com>; MiscAR@duke-energy.com <miscar@duke-energy.com>

Subject: RE: [EXTERNAL] Re: Invoice P5316162001 has been generated for your review.

Bill, we will install the switch gear at the same time as the relocate. We will need that corner cleaned up and laid out for we know where to set it. I've attached the print for reference.

Thanks

From: West, Cameron Lee <Cameron.West@duke-energy.com>

Sent: Wednesday, April 16, 2025 2:29 PM

To: Bill Evans <Bill@Beacon-Builders.com>; MiscAR@duke-energy.com; Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Subject: RE: [EXTERNAL] Re: Invoice P5316162001 has been generated for your review.

Bill,

The new invoice should be generated and sent to your email tomorrow. The new estimate was actually about \$1,000 cheaper than before.

Thank you

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Wednesday, April 16, 2025 1:33 PM

To: MiscAR@duke-energy.com; West, Cameron Lee <Cameron.West@duke-energy.com>

Subject: [EXTERNAL] Re: Invoice P5316162001 has been generated for your review.

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Cameron,

Good afternoon

Can you please send us a most current invoice for the pole relocation at 1030 W Acuff Rd BLOOMINGTON IN.

We now in the construction phase and need to get on your schedule to perform the work

Thank you

Bill Evans

Land Development

Beacon Builders

317-871-1204

bill@beacon-builders.com

From: miscar@duke-energy.com <miscar@duke-energy.com>

Sent: Thursday, December 19, 2024 12:19 PM

To: Bill Evans <Bill@Beacon-Builders.com>; cameron.west@duke-energy.com <cameron.west@duke-energy.com>

Subject: Invoice P5316162001 has been generated for your review.



Attached, please find your Duke Energy invoice.

Invoice for work or services performed at: 1030 W Acuff Rd BLOOMINGTON IN.

Please print your invoice and send payment as indicated on the remittance portion at the bottom of the invoice. If you have any questions regarding your invoice, contact the number at the top of your invoice.

Note: If you're having trouble opening your bills, try upgrading to the [latest version of Adobe Reader](#).

This is a post only message. Please do not reply to this e-mail, as we are unable to respond to messages sent to this address.



Re: [EXTERNAL] Re: New crossing for Kinser Ridge

From Bill Evans <Bill@Beacon-Builders.com>

Date Mon 9/15/2025 1:43 PM

To Nienaber, Dan <Dan_Nienaber@comcast.com>; Ray, Shawn <Shawn_Ray@comcast.com>

Dan,

Duke is now off the pole at Kinser. My understanding comcast lines would be removed last week. I am getting fined by the City if I don not get the lines off this pole. I am not asking that your work be completed. Temp

Poles are installed for you to relocate. Any help with this is appreciated.

Thank you

Bill Evans

From: Nienaber, Dan <Dan_Nienaber@comcast.com>

Sent: Tuesday, August 26, 2025 11:40 AM

To: Bill Evans <Bill@Beacon-Builders.com>; Ray, Shawn <Shawn_Ray@comcast.com>

Subject: RE: [EXTERNAL] Re: New crossing for Kinser Ridge

I have a job built and issued to our business partner and should be starting work soon relocating our lines.

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Tuesday, August 26, 2025 11:03 AM

To: Ray, Shawn <shawn_ray@comcast.com>

Cc: Nienaber, Dan <Dan_Nienaber@comcast.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

Dan,

I have not heard from you folks. We are in need of help as soon as possible. After next week your cables will be the only lines left on the pole .

Thank you

Bill Evans

Land Development

Beacon Builders

317-871-1204

bill@beacon-builders.com

From: Ray, Shawn <shawn_ray@comcast.com>
Sent: Tuesday, July 29, 2025 6:25 PM
To: Bill Evans <Bill@Beacon-Builders.com>
Cc: Nienaber, Dan <Dan_Nienaber@comcast.com>
Subject: RE: [EXTERNAL] Re: New crossing for Kinser Ridge

Bill, I am forwarding this email to our relo team

From: Bill Evans <Bill@Beacon-Builders.com>
Sent: Tuesday, July 29, 2025 3:03 PM
To: Ray, Shawn <shawn_ray@comcast.com>
Subject: Fw: [EXTERNAL] Re: New crossing for Kinser Ridge

Shawn,

Good afternoon,

Below is an update for the pole relocation for the Acuff Road & Prow intersection.

Thank you

Bill

From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Sent: Tuesday, July 29, 2025 2:06 PM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>; West, Cameron Lee <Cameron.West@duke-energy.com>

Subject: RE: [EXTERNAL] Re: New crossing for Kinser Ridge

I went and talked to the scheduler. They ended up having to Vac the holes. They are due to be set Thursday

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Tuesday, July 29, 2025 1:12 PM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>; West, Cameron Lee <Cameron.West@duke-energy.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

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Land Development

Beacon Builders

317-871-1204

bill@beacon-builders.com

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From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>
Sent: Wednesday, May 28, 2025 2:24 PM
To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>
Subject: RE: [EXTERNAL] Re: New crossing for Kinser Ridge

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Kenny Johnson

BLGTN OPS- Engineering Design

Cell-812-929-3260





Fw: [EXTERNAL] Re: New crossing for Kinser Ridge

From Bill Evans <Bill@Beacon-Builders.com>

Date Wed 9/24/2025 3:16 PM

To Maria McCormick <maria.mccormick@bloomington.in.gov>; Tristan Graber <tristan.graber@unitedexcavating.com>

Maria,

Good afternoon,

Below is a response from comcast. We should have the pole out and fiber off the pole Monday. I will be on site to make this is done. We are proof rolling Monday afternoon. The paving company will be on site Tuesday.

Thank you

Bill

From: Nienaber, Dan <Dan_Nienaber@comcast.com>

Sent: Wednesday, September 24, 2025 10:03 AM

To: Bill Evans <Bill@Beacon-Builders.com>; Ray, Shawn <Shawn_Ray@comcast.com>

Subject: RE: [EXTERNAL] Re: New crossing for Kinser Ridge

Our conduits are in and I have it scheduled for next Monday morning for fiber cut over so we should be off that pole by 8 am Monday morning as long as fiber is cut over.

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Wednesday, September 24, 2025 9:22 AM

To: Nienaber, Dan <Dan_Nienaber@comcast.com>; Ray, Shawn <Shawn_Ray@comcast.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

Dan,

Good morning

We haven't seen the contractors the last 9 days. My fines started as of Monday from the City of Bloomington.

Any help in this matter to just get the line off the pole so I can get this paved as soon as possible.

Thank you

Bill Evans

From: Nienaber, Dan <Dan_Nienaber@comcast.com>
Sent: Tuesday, August 26, 2025 11:40 AM
To: Bill Evans <Bill@Beacon-Builders.com>; Ray, Shawn <Shawn_Ray@comcast.com>
Subject: RE: [EXTERNAL] Re: New crossing for Kinser Ridge

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Thank you

Bill Evans

Land Development

Beacon Builders

317-871-1204

bill@beacon-builders.com

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Just a reminder of things needed:

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Entry way staked out

Also just a reminder:

The pole we are abandoning won't be removed until the communication lines are transferred to the new pole

Thanks if you have any questions let me know

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Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

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Sent: Monday, June 23, 2025 2:51 PM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>; West, Cameron Lee <Cameron.West@duke-energy.com>

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I really need to get the poles moved as soon as possible, anything I can do let me know.

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Cell-812-929-3260





Outlook

RE: [EXTERNAL] Re: New crossing for Kinser Ridge

From Nienaber, Dan <Dan_Nienaber@comcast.com>

Date Mon 9/15/2025 4:35 PM

To Bill Evans <Bill@Beacon-Builders.com>; Ray, Shawn <Shawn_Ray@comcast.com>

THE BUISNESS PARTNER WILL GO OVER TOMORROW TO SEE IF THE CAN SWING TEMP. TO THOSE NEW POLES

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Monday, September 15, 2025 1:43 PM

To: Nienaber, Dan <Dan_Nienaber@comcast.com>; Ray, Shawn <Shawn_Ray@comcast.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

Dan,

Duke is now off the pole at Kinser. My understanding comcast lines would be removed last week. I am getting fined by the City if I don not get the lines off this pole. I am not asking that your work be completed. Temp

Poles are installed for you to relocate. Any help with this is appreciated.

Thank you

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Cell-812-929-3260





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Our conduits are in and I have it scheduled for next Monday morning for fiber cut over so we should be off that pole by 8 am Monday morning as long as fiber is cut over.

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Sent: Wednesday, September 24, 2025 9:22 AM

To: Nienaber, Dan <Dan_Nienaber@comcast.com>; Ray, Shawn <Shawn_Ray@comcast.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

Dan,

Good morning

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Any help in this matter to just get the line off the pole so I can get this paved as soon as possible.

Thank you

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Sent: Friday, June 13, 2025 9:52 AM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Subject: RE: [EXTERNAL] Re: New crossing for Kinser Ridge

Good morning , we got the revenue credit applied to the subdivision. There's a remaining balance if 14,500.22. I will be sending out this invoice to billing today and you should receive it within the next few days. If you have any questions, please let me know.

Thanks

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Sunday, June 1, 2025 10:20 AM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Subject: Re: [EXTERNAL] Re: New crossing for Kinser Ridge

All,

Attached is the signed phase 2 as requested.

Thanks

Bill

From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Sent: Wednesday, May 28, 2025 2:24 PM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Subject: RE: [EXTERNAL] Re: New crossing for Kinser Ridge

Good afternoon, here is the crossing drawings including the lift station for phase 2. Please look over it. If everything is agreed upon, please send in a signed copy

From: Bill Evans <Bill@Beacon-Builders.com>

Sent: Tuesday, May 27, 2025 7:44 AM

To: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Cc: HEACOX, CHAD <CHAD.HEACOX@duke-energy.com>

Subject: [EXTERNAL] Re: New crossing for Kinser Ridge

*** CAUTION! EXTERNAL SENDER *** STOP. ASSESS. VERIFY!! Were you expecting this email? Are grammar and spelling correct? Does the content make sense? Can you verify the sender? If suspicious report it, then do not click links, open attachments or enter your ID or password.

Chad,

Good Morning.

Attached is the signed Exhibits for your use.

We will be paving in July.

Thank you

Bill

From: Johnson, Kenneth David <Kenneth.Johnson@duke-energy.com>

Sent: Friday, May 23, 2025 8:21 AM

To: Bill Evans <Bill@Beacon-Builders.com>; Daniel Butler <dbutler@bynumfanyo.com>; Jon Thomas <jthomas@bynumfanyo.com>

Cc: HEACOX, CHAD <CHAD.HEACOX@duke-energy.com>

Subject: New crossing for Kinser Ridge

Good morning,

I've attached new crossing drawings for your review. We had to change up the game plan to accommodate your proposed 3ph route. If everything looks ok, please send me back a signed copy of each.

Thanks

Kenny Johnson

BLGTN OPS- Engineering Design

Cell-812-929-3260





RE: Kinser Ridge

From Ray, Shawn <Shawn_Ray@comcast.com>

Date Wed 6/25/2025 11:18 AM

To Tracee Lutes <tracee@traceelutes.com>; Bill Evans <Bill@Beacon-Builders.com>

Good morning, just checking to see if we have received a power print from Duke yet or if we have a conduit crossing print

Thanks Shawn Ray

From: Tracee Lutes <tracee@traceelutes.com>

Sent: Thursday, May 1, 2025 9:55 AM

To: Ray, Shawn <Shawn_Ray@comcast.com>

Cc: Bill Evans <bill@beacon-builders.com>

Subject: [EXTERNAL] RE: Kinser Ridge

Good Morning Shawn,

I've attached the plat formats I have for you. I've also copied Bill Evans with Beacon on this if you need anything else.

From: Ray, Shawn <Shawn_Ray@comcast.com>

Sent: Thursday, May 1, 2025 8:31 AM

To: Tracee Lutes <tracee@traceelutes.com>

Subject: Kinser Ridge

Morning Tracee, I'm with Comcast construction. I need the overall Plat for your development. If you are not the POC for this project, could you please give the correct persons contact info.

Thanks

Shawn Ray
Construction Specialist 2

Comcast Cable Corp.

5330 E 65th St, Indianapolis, IN

317-800-1964

shawn_ray@comcast.com



COMCAST



NOTICE OF VIOLATION

Date: October 4th, 2025

Time: 8am

Address/location: N Prow Rd/W Acuff Rd

BMC 12.08.020 Right of Way Closure or Excavation without a permit. Any person closing, prohibiting access to, digging, cutting or excavating on or causing the same to be made in pavements or adjacent to pavements shall take out a right-of-way use permit as required by this chapter. A person shall not begin the aforementioned activities until a right-of-way use permit has been duly granted as provided in this chapter. The right of way use permit shall be kept on site in paper or digital form and be able to be produced as requested by city staff. See BMC 12.10.040(c) for right of way use violation fines.

Fine for first offense: \$500.00

Warning (No fine due at this time)

BMC 12.08.140 Failure to repair damage to right of way following excavation. After any work requiring excavation has been properly completed, the responsible party to the permit under the provisions of this chapter shall refill that portion of the street, alley, right-of-way, or public place excavated and restore the excavated area in accordance with specifications and standards as set forth by the transportation and traffic engineer. See BMC 12.10.040(c) for right of way use violation fines.

Fine for first offense: \$100.00

Warning (No fine due at this time)

BMC 12.08.140 Failure to comply with City standards and specifications for right of way repairs. After any work requiring excavation has been properly completed, the responsible party to the permit under the provisions of this chapter shall refill that portion of the street, alley, right-of-way, or public place excavated and restore the excavated area in accordance with specifications and standards as set forth by the transportation and traffic engineer. See BMC 12.10.040(c) for right of way use violation fines.

Fine for first offense: \$100.00

Warning (No fine due at this time)

BMC 12.08.050(2)(f) Right of way use without approved maintenance of traffic plan. Any person desiring to close, prohibit access to, or make any opening or excavation shall file with the transportation and traffic engineer, or their designees, a maintenance of traffic plan that is compliant with the Manual on Uniform Traffic Control Devices (MUTCD). See BMC 12.10.040(c) for right of way use violation fines.

Fine for first offense: \$500.00

Warning (No fine due at this time)

BMC 12.08.100 and 12.08.110 Failure to maintain approved maintenance of traffic plan including, but not limited to, maintaining compliant traffic control devices. Deviation from or failure to maintain approved traffic control plans including, but not limited to, maintaining compliant traffic control devices and/or pedestrian walkarounds shall be considered a violation and shall be subject to penalty. See BMC 12.10.040(c) for right of way use violation fines.

Fine for first offense: \$500.00

Warning (No fine due at this time)

BMC 12.08.020 Failure to have permit on site. The right of way use permit shall be kept on site in paper or digital form and be able to be produced as requested by city staff. See BMC 12.10.040(c) for right of way use violation fines.

Fine Due: \$100.00

Warning (No fine due at this time)

401 N. Morton Street ▪ Bloomington, IN 47404
349-3520

City Hall

Phone: (812) 349-3913 ▪ Fax: (812)

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

BMC 12.08.020 Failure to reopen right of way per approved dates for right of way use permit. The right of way use permit shall be kept on site in paper or digital form and be able to be produced as requested by city staff. See BMC 12.10.040(c) for right of way use violation fines.

Fine for first offense: \$250.00 Warning (No fine due at this time)

Description of Violation

On September 29, 2025, an administrative approval was granted for a request to extend the Acuff/Prow closure associated with the Kinser Ridge subdivision ([ROW2025-08-1851](#)) which extended the closure to October 3rd, 2025 as a condition of a notice of violation (NOV) for failure to reopen per approved dates ([CENG2025-09-0150](#)) which was issued on September 29th, 2025.

On October 3rd, 2025 an additional extension request was submitted via email by the builder; however, it was not approved because the closure had already been in place for 53 days-39 more than the originally approved.

Despite the approved extension period, the road remained closed until October 6, 2025.

Description of Fine

According to **BMC Chapter 12.10 Enforcement and Penalties, Section 12.10.040 [Penalty]**, a violation of **BMC Chapter 12.08 Use of the Right of Way, Section 12.08.020** is subject to an initial fine of two-hundred and fifty dollars (\$250.00) for failure to reopen right of way per approved dates for right of way use permit. Each day a violation is allowed to continue is considered an additional and separate violation. Subsequent violations are twice the previous fine, up to a maximum daily fine of seven thousand, five hundred dollars (\$7,500).

According to **BMC Chapter 12.10 Enforcement and Penalties, Section 12.10.040(b)**:

The following violations of this title shall be subject to the fines listed in the table below for the first offense. In addition, if a responsible party commits a second or subsequent violation of the same provision within three years of the first such violation, regardless of whether the second or subsequent violation is on the same property as the first such violation, the listed fine for such second or subsequent offense shall be twice the previous fine, subject to the maximum set forth in subsection (a) above. (For example, a violation that is subject to a one hundred dollar fine per the table will be subject to a two hundred dollar fine for the second offense, a four hundred dollar fine for the third offense, and so forth.)

As a result of these violations, pursuant to **BMC Chapter 12.10 Enforcement and Penalties, Section 12.10.040 Beacon Builders** is hereby assessed a fine of twenty-two thousand five hundred (\$22,500) for violations of BMC Chapter 12.08, Section 12.08.020 Failure to reopen right of way per approved dates for right of way use permit.

Fine Tabulation			
BMC 12.08.100 Failure to reopen right of way per approved dates for right of way use permit	9/19/25 \$250	9/20/25 \$500	9/21/25 \$1,000
	9/22/25 \$2,000	9/23/25 \$4,000	9/24/25 \$7,500
	9/25/25 \$7,500	9/26/25 \$7,500	10/4/25 \$7,500
	10/5/25 \$7,500	10/6/25 \$7,500	

The following actions are required to remedy the situation

1. Permit fee for administratively approved road closure extension to be paid by 12/18/25 ([INV-00005191](#)).
 2. Fees for [9/29/25 notice of violation](#) to be paid by 12/18/25 ([INV-00005032](#)).
-

1. Fine must be paid within seven (7) days 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 Engineering Department at the address shown above. Please make check/money order payable to “City of Bloomington”. All fines listed above may be contested in the Monroe County Circuit Courts.**
2. This NOV may be appealed, an administrative appeal must be filed with the Public Works Department within seven days of the order, requirement, decision, or determination that is being appealed.

Owner or Company Name: Beacon Builders

Address: PO Box 78483

City: Indianapolis State: In Zip Code: 46278

Issued by: Kyle Baugh Mail Copy to Owner: December 11th, 2025

Enclosures (2): Beacon Builders request letter, 2nd Beacon Builders request letter, Appeal form



September 30, 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 September 29th to October 3rd evening. Barricades and Directional sign information will be in place until October 3rd.

Any Questions you have please direct to me.

Respectfully,

William R. Evans Jr

Bill Evans, Director of Land Development

Beacon Builders LLC.

Beacon Builders request letter: sent to Engineering staff on September 30th, 2025 and subsequently administratively approved



October 3, 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 placement of new curbs, road & sidewalks.

The road will be closed from October 3rd to October 8th evening. Barricades and Directional sign information will be in place until October 4th morning at 6:00 am.

Today the base and one other lifts are in place in the street. The asphalt was to hot to complete the additional lifts.

I reached out to the school corporation to give them the status of the project. I spoke to the school bus dispatcher

Any Questions you have please direct to me.

Respectfully,

William R. Evans Jr

Bill Evans, Director of Land Development

Beacon Builders LLC.

Additional Beacon Builders request letter: sent to Engineering staff on October 3rd, 2025 Which was not approved

Appeal of Notice of Violation
Issued for Violation of Right of Way use Chapter 12.08

Please complete this form in its entirety. Use black or blue ink and print legibly. A copy of the Notice of Violation you were issued MUST be attached to this form. You are encouraged to attach all documents that you believe support your appeal. All of these documents must be submitted to the Public Works Department within seven (7) days the order, requirement, decision, or determination that is being appealed. You will receive notice at the address you provide below of the date your appeal will be considered by the Board of Public Works ("Board"). The Board will primarily consider the written materials submitted, including this appeal form, documents you provide, and staff recommendations. In addition, on the date given below you will have the opportunity to speak to the Board. You will be notified of the Board's decision by first class mail. If your appeal is denied, you may file an appeal with the Monroe County Circuit Court.

Name: _____

Address: _____

Phone Number: _____

Date on Notice of Violation: _____ Today's Date: _____

Reason for Appeal: _____

(you may continue on another page if necessary)

Send notice of my appeal date to me at the following address: _____

Signature

Date

For City Use Only: Date Appeal Received: _____ By: _____ Date Appeal Forwarded to Legal Department: _____
--



CITY OF
BLOOMINGTON

bloomington.in.gov



Bill Evans
Beacon Builders, LLC
PO Box 78483
Indianapolis, IN 46278
bill@beacon-builders.com
317-871-1204

Dear Bill Evans,

The Board of Public Works received your appeal request on December 17, 2025 to appeal the Notice of Violation Issued on December 11, 2025 for a violation that occurred on October 4, 2025 at the intersection of N. Prow Road and Acuff Road.

The Board of Public Works will hear your appeal on Tuesday, February 10, 2026 at 5:30 pm at the Regular Session of the Board of Public Works in the City Hall Council Chambers (Room 115). City Hall is located at 401 North Morton Street, Bloomington, Indiana 47404. If you have any questions regarding the violation, please contact the City of Bloomington Engineering Department at 812-349-3913. If you have any questions regarding the appeal process for the Board of Public Works Meeting, please reach out to the Board of Public Works Liaison at public.works@bloomington.in.gov, or 812-349-3410.

Sincerely,

(Miranda Beaver)
Board of Public Works Liaison
Department of Public Works

CC: Legal
Engineering
File

MINUTES
BOARD OF PUBLIC WORKS
November 03, 2025

A Regular Meeting of the Board of Public Work was held on **Monday November 03, 2025, at 5:30 p.m.** in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link

<https://bloomington.zoom.us/j/85247958097?pwd=5ywlSMFVvPwRvu7upc4TGQbdQCDzFu.1>

Meeting ID: 852 4795 8097 Passcode: 441218

Board Members Present:

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

City Employees Present:

Miranda Beaver, Public Works
Kyle Baugh, Engineering
Zach Bell, Engineering

I. MESSAGES FROM BOARD MEMBERS

II. APPEALS

1. Appeal of Notice of Violation to Wells & Wells Issued on August 15, 2025

Zach Bell presented the appeal of Notice of Violation to Wells & Wells Issued on August 15th, 2025. City of Bloomington Engineering staff found that the approved detour for the sidewalk closure on the north side of E. 17th St. associated with right-of-way (ROW) permit number ROW2025-08-1855 was not properly executed by the Crider & Crider crews. Equipment, machinery and a ladder, were blocking access to the accessible curb ramp on the north east corner of the 17th Street and Lincoln Street intersection which prevented mid-block crossings by pedestrians. Bell stated he reached out via phone call on August 15, 2025 to James Ford of Crider and Crider who was completing the work on behalf of Wells and Wells.

The appellant, James Ford of Crider and Crider, presented the appeal for Wells and Wells. Roach asked Bell if the amount of \$4,000 is correct. Bell stated that was correct. Roach asked Bell to speak about each incident on June 3rd, 4th and 5th and how they relate. Bell said that the initial fine to a contractor is \$500 and it doubles each time another infraction occurs, up to \$7,500. Wells and Wells had received three other fines previous to this. Roach asked if the fines were for different sites but same company. Bell stated the same contractor was responsible for the three violations as they were the permit holder. Bell said some of violations were for HUB 1 site, but that these permits were also held by Wells and Wells. Roach stated that there is a picture showing a piece of equipment blocking the cross path. Why not ask them to move it vs giving a fine. Bell said a phone call could probably fix it but Wells and Wells has a history. There wasn't a way to avoid that violation. Roach asked if there was utility work being done on the north-south street. Maria McCormick, Engineering, responded that this street cut was for the final water tap as part of HUB 2's construction. The Contractor was required to upgrade the water mains on Lincoln, 19th and Washington and to also provide new water main service to all perimeter properties. This was the final tap into the City's new water main for this new water service. Roach asked Bell when he witnessed this violation, where the flaggers in place where they flag traffic. Bell stated at that moment the lane closure might not have been active. This was just regarding the sidewalk detour that was not implemented correctly.

The appellant, Ford, talked about CBU, flagging and the events as followed. Roach asked Bell about the sidewalk closure vs the sidewalk detour signage and was that the first time Bell had witnessed this infraction on this site. Bell said that the violation has to do with the obstruction, so the signage is just secondary. Cox Deckard asked the Staff for clarification if the current fine was issued at \$4,000 in total or was the last fine in total of \$4,000. Bell stated that this fine was \$4,000 and the previous fine was \$2,000. McCormick explained how the fines work. Appellant Ford, explained that in coordination with CBU, tapping the main, flagging traffic, getting steel plates down and flow fill concrete was a huge undertaking. To backfill the excavation without temporarily going across the curb ramp into pedestrian traffic, was impossible to avoid. Cox Deckard asked if flagging was happening at the time the ramp was blocked. Bell stated no. That the flaggers are for vehicular traffic and the sidewalk detour is what would route pedestrians in the mid-block. The correct solution during backfill, would be to place the signage at the eastern or western most ADA crosswalks. Karon asked how long in total that the pedestrian crosswalk was blocked. Bell stated he wasn't sure of the time frame but by the end of the day it was corrected. Roach asked if there was a preferred or correct process, if a company says we can't redirect traffic in the way we originally thought. McCormick stated there is a scope of change request and the contractor

could have called to inform staff. Karon asked if this fine for this particular day, was not a repeated offense. McCormick stated that was correct. Karon asked if the other fines associated with Wells & Wells with this project are not coming before us. McCormick said not right now and the previous fines were for HUB 1. Roach asked if we can approve the appeal with no fines or can we deny the appeal with the \$4,000 fine. Aleksandrina Pratt, Legal, stated that there are three options. First option is to uphold fine and notice of violation, second option is to uphold the notice of violation but reduce fine and third option is to void the fine and notice of violation. Cox Deckard asked if it is the City's preference that the general contractor be the permit holder for these projects. Bell stated that was correct but it is possible that the other people can be applicants. Cox Deckard asked that of the other fines given to Wells & Wells, are Staff anticipating that other contractors are coming to the Board in the future. McCormick said she that all other fines have gone past the date of appeal. Cox Deckard asked Legal why they were receiving an appeal from the subcontractor and not the general contractor who the fine was issued to. Pratt responded city code specifically refers to contractor in addition with the engineering practice of associating responsible party with the permit holder points to Wells & Wells in this case. The code could be changed in the future and needs to be clarified with Engineering whether a subcontractor would need to apply for a permit to be considered to be the responsible party. Cox Deckard asked again why the city accepted an appeal not from the responsible party. Miranda Beaver, Public Works, explained that the actual appeal came from Wells & Wells. The representative for the contractor that came today is Crider & Crider, but the actual appeal is from Jesse Graber from Wells & Wells which should be in the documentation. The Board are hearing from Crider and Crider on behalf of Wells and Wells.

Karon made a motion to uphold the notice of violation and assessed fines regarding the violation of BMC 12.08 use of right of way. Cox Deckard called roll. Karon abstained. Roach declined vote. Cox-Deckard voted yes. Motion did not pass. Cox Deckard spoke to Pratt. Pratt stated there needs to a majority, so there needs to be another motion. Roach made a motion to uphold the notice of violation and asses fines of \$500. Karon seconded. Cox Deckard called roll, Roach yes. Karon yes. Cox Deckard no. Motion is passed.

III. CONSENT AGENDA

- 1. Minutes from August 12, 2025**
- 2. Minutes from August 26, 2025**
- 3. Resolution 2025-081 Canopy of Lights 2025**
- 4. Memorandum of Understanding for Hopewell Commons between City of Bloomington Parks & Recreation, City of Bloomington Utilities, and City of Bloomington Public Works**
- 5. Outdoor Lighting Service Agreement with Duke Energy for W. 2nd Street from S. Walker St. to S. Morton St.**
- 6. Outdoor Lighting Service Agreement with Duke Energy for N. Indiana Ave. from E. Cottage Grove Ave. to E. 13th St.**
- 7. Change Order Package #1 with E&B Paving for the North Walnut Street Resurfacing Project**
- 8. Amendment 2 to Preliminary Engineering Contract with Kimley-Horn & Associates Inc. for the Grimes at Walnut Signal Replacement Project**
- 9. Contract for Tree Trimming for 2nd Street Modernization Project**
- 10. Payroll**

Beaver, Public Works, asked that an adjustment be made to the consent agenda. Item number 1 on New Business, Contract for Tree Trimming for 2nd Street Modernization Project be added to the Consent agenda as requested in the Work Session, Cox Deckard stated the Contract for Tree Trimming for 2nd Street Modernization Project would be added to the consent agenda. Karon made a motion to approve the consent agenda. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

IV. NEW BUSINESS

1. Sidewalk & Alley Closure for Phase 3 of Poplars Redevelopment

Kyle Baugh, Engineering, presented Sidewalk & Alley Closure for Phase 3 of Poplars Redevelopment for approval. F.A. Wilhelm is requesting sidewalk and alley closures on the south side of E. 7th St. between Dunn and Grant, and the east-west alley between Dunn and Grant on the south side of the property as part of the Poplars redevelopment project located at 400 E. 7th St. This request is to accommodate equipment and material movement for construction activities. The traffic control would be in place from November 13th, 2025 through June 18th, 2026. Cox Deckard asked if the request was actually through February. Project manager stated they had asked through the month of June, but February was an alternative. The turn over date would be March 2nd, 2026 if they are able to use that space. Karon made a motion to approve the Sidewalk & Alley Closure for Phase 3 of Poplars Redevelopment. Roach seconded. Cox Deckard, called roll, all in favor, motion passed.

2. Bike Lane Closure Extension for Poplars Redevelopment

Kyle Baugh, Engineering, presented a Bike Lane Closure Extension for Poplars Redevelopment for approval. F.A. Wilhelm is requesting a bike lane closure on the south side of E. 7th St. between Dunn and Grant as part of the Poplars redevelopment project located at 400 E. 7th St. This request is to accommodate crane placement for onsite material movement. The traffic control would be in place from November 13th, 2025 through February 2026. F.A. Wilhelm has supplied maintenance of traffic plans for all work. This request is an extension of the previously approved bike lane closure which will expire on November 12th, 2025. Because of the duration and the impact to the transportation network, engineering staff will not be recommending approval of this request. Roach asked to hear from the petitioners. The project manager and assistant project manager from Wilhelm shared documents that outlined their scope of work and they pleaded their case. Karon made a motion to approve the Bike Lane Closure Extension for Poplars Redevelopment through the month of February 2026. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

3. Alley Closure at 205 E. Kirkwood – Closure for Northern Alley for Loading and Unloading of Trucks by Service Master

Zach Bell, Engineering, presented an Alley Closure at 205 E. Kirkwood – Closure for Northern Alley for Loading and Unloading of Trucks by Service Master for approval. Service Master is requesting approval to close the east/west alley to the north of 205 E. Kirkwood Ave. for 4 weeks as part of restoration work for First Christian Church. This request is to accommodate loading and hauling of materials. The traffic control would be in place from November 12th, 2025 through December 10th, 2025. There is a possibility of them starting earlier if the masonry work on the east side is completed ahead of schedule and that alley is re-opened. Additionally 6 parking spaces will also be reserved through that time period if approved. Sheena Nicholson from Service Master has supplied maintenance of traffic plans. Karon made a motion to approve the Alley Closure at 205 E. Kirkwood – Closure for Northern Alley for Loading and Unloading of Trucks by Service Master. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

4. Road and Sidewalk Closure for Work Related to Banneker Center Stair Repair by LRT Restoration Technologies

Zach Bell, Engineering, presented a Road and Sidewalk Closure for Work to Banneker Center Stair Repair by LRT Restoration Technologies for approval. LRT Restoration Technologies is requesting sidewalk and road closures on one block of W. 7th St. and the sidewalk on the north side of 7th at 930 W. 7th St. as part of a project at the Banneker Community Center. This request is to accommodate machinery for the placement of the limestone steps. The traffic control would be in place from November 4th, 2025 through November 25th, 2025. Additionally several parking spaces will also be reserved through that time period if approved. Eric Spangler from LRT Restoration Technologies has supplied maintenance of traffic plans for all work. Roach talked about in the work session it was discussed that the homes on the south side of the streets have no driveways. Roach mentioned that speaking with the residents about where trash cans should be placed is encouraged. Roach asked for future projects with a maintenance traffic plan, that the board would like to see it. Roach asked if the nearest cross streets would include some detour signs. Bell stated that is correct. That the sidewalk detours would be placed at the curb ramps. Roach asked if this would be for traffic too. Bell said yes and they can put some detour signs that would direct people around the closure. Eric Spangler with LRT stated there was some miscommunication. That the closure is going to be more towards December 4th, 2025 instead of November due to the materials not being available until November 24th, 2025. Karon made a motion to approve the Road and Sidewalk Closure for Work Related to Banneker Center Stair Repair by LTR Restoration Technologies with a date adjustment. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

5. Approve Sidewalk Closure for Commercial Driveway Installation at 2655 S. Adams Street by United Rental

Zach Bell, Engineering, presented a Sidewalk Closure for Commercial Driveway Installation at 2655 S. Adams Street by United Rental for approval. United Rental is requesting approval to close the sidewalk on the east side of Adams St. at 2655 S. Adams St. for one week as part of driveway installation at Cornerstone Christian Fellowship. The traffic control would be in place for one week between the dates of November 4, 2025 and November 25, 2025. Bynum Fanyo has supplied a sidewalk detour maintenance of traffic plan. Roach asked if the maintenance of pedestrian traffic is on the west side of Adams. Bell stated that the closure will be on the east side where they're installing a driveway similar to LTR's closure. The detour will send them across appropriate crosswalks to the west side. Roach stated that they should consider the crossing to happen at the roundabout due to the two ponds. He asked for engineering in the future to include those maintenance of traffic plans again. Karon made a motion to approve the Sidewalk Closure for Commercial Driveway Installation at 2655 S. Adams Street by United Rental. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

6. Change Order Package 1 with Weddle Brothers for CMC Logistics Center

Max Litwin, Bloomington Fire Department, presented Change Order Package 1 with Weddle Brothers for CMC Logistics Center for approval. This change order encompasses the cost of unforeseen work and additional requests to complete the project. The additional amount consists of \$239,246.00 in costs associated with change in scope (3.0%) and \$846,627.00 in costs associated with unforeseen work (10.6%). Of the items related to change in scope, \$171,161.00 of the \$239,246.00 was a result of requests from Planning. Of the items related to unforeseen work, a majority of the cost was related to the discovery and remedy of an inability to use soil on site combined with a requirement to haul that unusable soil off site and replace it with usable material. Roach asked in this item, was this due to unsuitable soil or trash. Litwin said it was mostly trash dumped over the years. Roach asked for Litwin to describe the UDO requirements. This is for the entire Winston Thomas site that normally would be small but becomes large when it's the entire parcel. Karon asked, as discussed in the work session, that it appears there is a 20% cutoff to change orders but the 10.6% of unforeseen work we have been told by staff that it does reflect that 20%. Only 3% is due to change in scope. Litwin stated that is correct. Karon made a motion to approve Change Order Package 1 with Weddle Brothers for CMC Logistics Center. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

7. Contract with Precision Concrete for Trip Hazard Elimination in Various Locations

Miranda Beaver, on the behalf of Joe Van Deventer, Street, presented a Contract with Precision Concrete for Trip Hazard Elimination in Various Locations for approval. Precision Concrete, Inc., is proposing a saw cut solution (not grinding) for the City of Bloomington, to remove sidewalk trip hazards on sidewalks located in various locations. Trip hazards will be eliminated leaving a maximum running slop (ramp) of 1:8 as permitted to meet ADA requirements. Precision Concrete Services will correct 1,542 trip hazards. This is a continuous project to repair trip hazards within the City. Precision Concrete is a well-known vendor for sidewalk cutting repairs. They specialize in trip hazard removal and uneven sidewalk repair using saw-cutting technology. PCC services are ADA compliant and cost-effective. They are prompt with communication and ability to provide GIS detailed updates on the status of sidewalk repairs. This service agreement is set at not to exceed \$95,000. Roach asked instead grinding down are we taking out a section of sidewalk and replacing it. Beaver stated yes. Roach asked if Precision Concrete would be saw cutting or just allowed for some cutting and grinding. Beaver said that is a saw cut solution only. Some of the other contracts through Precision are for grinding and you may see some come back through for grinding, but decisions depend on what type of sidewalks are currently there. Karon made a motion to approve the Contract with Precision Concrete for Trip Hazard Elimination in Various Locations. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

V. STAFF REPORTS & OTHER BUSINESS

VI. APPROVAL OF CLAIMS

Karon made a motion to approve the Claims in the amount of \$724,846.57. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

VII. ADJOURNMENT

Cox Deckard called for adjournment at 6:35pm.

Accepted By:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

Date: _____

Attest to: _____

MINUTES
BOARD OF PUBLIC WORKS
November 18, 2025

A Regular Meeting of the Board of Public Work was held on **Tuesday November 18, 2025, at 5:30 p.m.** in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link

<https://bloomington.zoom.us/j/82104772990?pwd=bIfjNGoidPdb6MaVNAysQuZiF7D5Yp.1>

Meeting ID: 821 0477 2990 Passcode: 082151

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
Neil Kopper, Engineering
Jason Kerr, Engineering
Kyle Baugh, Engineering
Zach Bell, Engineering
Maria McCormick, Engineering
Cassie Warne, Public Works
Nicholas Spagnolo, Facilities

I. MESSAGES FROM BOARD MEMBERS

Elizabeth Karon thanked Adam Wason, Public Works, for sending crews out today to a blocked intersection due to water.

II. APPEALS – Seen at Meeting on Tuesday November 18, 2025

1. Noise Appeal – 702 E. University Street

Adam Wason, Public Works, stated that the appellant for this case was neither online or in person. On October 25, 2025, shortly after midnight, Noise Citation 36997 was issued to Isabel Rygiel at 720 E. University Street; Bloomington, Indiana 47401 by Officer Chad Dorman. Officer Dorman identified Ms. Rygiel through ID and confirmed that it was her party and that she lived there. There was a house party going on in the back yard with more than 25 people. Officer Dorman received a call from dispatch that there had been a noise complaint filed for this location. On October 31, 2025, Isabel Rygiel requested an appeal. A Notice of Meeting was sent to Isabel Rygiel that the appeal would be heard at the November 15, 2025 Board of Public Works Meeting. Karon made a motion to deny the Appeal at 702 E. University Street. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

III. PETITIONS AND REMONSTRANCES

IV. CONSENT AGENDA

- 1. Resolution 2025-075 Hoosier Dogs Pushcart**
- 2. Resolution 2025-082 The Crepe Outdoors**
- 3. Resolution 2025-083 Elli-May’s Smoked BBQ**
- 4. Payroll**

Karon made a motion to approve the Consent Agenda. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

I. NEW BUSINESS

- 1. Amendment 1 to Engineering Contract with Resolution Group for the Crosswalk Improvement Project Phase II**

Neil Kopper, Engineering, presented Amendment 1 to Engineering Contract with Resolution Group for the Crosswalk Improvement Project Phase II for approval. This project constructed improved pedestrian curb ramps and crosswalks at four different locations (11th-Monroe, 11th-Adams, Kinser near Parrish, Liberty north of SR45). Resolution Group, Inc. was selected through a Request for Proposals to perform construction engineering for this project. The original contract for these construction engineering services was set at a not-to-exceed amount of \$64,800. This amendment increases the not-to-exceed amount by \$18,886.56 to accommodate the remainder of construction inspection and contract administration work required to close out the construction project. This amendment brings the new total not-to-exceed amount to \$83,686.56. This is expected to be the final amendment to this contract. Roach stated that there was a recent amendment that talked about closeouts of projects. Roach asked since this project is an hourly charge, is it possible they may not use all those hourly funds? Kopper stated it is possible. That the actual construction work is complete and they are there only to do those closeout tasks. Karon made a motion to approve Amendment 1 to Engineering Contract with Resolution Group for the Crosswalk Improvement Project Phase II. Roach seconded. Cox Deckard, called roll, all in favor, motion passed.

2. Award Contract for 11th Street Calming Project with E&B Paving

Jason Kerr, Engineering, presented the Contract for 11th Street Calming Project with E&B Paving for approval. This project shall include, but is not limited to, the installation of asphalt speed cushions, signs, and pavement markings along West 11th Street between Monroe Street and Maple Street. Bids were publicly opened and read aloud on November 17th, 2025 at 12:00PM, at a public meeting, E&B Paving was the lowest responsible and responsive bidder. E&B Paving bid was \$38,495.00 and Crider & Crider's bid was \$92,440.00. Additionally, lane closures shall be needed for construction. Intermittent road closures will be used while speed cushions are installed. Flagging will be provided in these circumstances. The construction time limits are as follows: The maximum allowed project duration shall be twenty-five (25) calendar days. All work shall be substantially completed and open to the public by July 31st. Roach asked if this was the same general area as the last one. Kerr stated it's close to that area, but is on 11th, where the old 7/11 was, down to Maple Street heading towards the Fairview railroad overpass. Cox Deckard asked if this project happened due to public input about neighborhood traffic. Kerr said that was correct. Karon made a motion to approve the Contract for 11th Street Calming Project with E&B Paving. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

3. CBU W. 2nd Street Project Phase 8 Closures and Noise Variance

Zach Bell, Engineering, presented the CBU W. 2nd Street Project Phase 8 Closures and Noise Variance for approval. City of Bloomington Utilities (CBU) is requesting approval for road and sidewalk closures, as well as a noise permit, associated with Phases 7 and 8 of the W. 2nd St. Modernization Project between S. College Ave. and S. Walker St. These closures are needed to complete utility relocations and upgrades scheduled for completion by the end of the year. Phase 7 will require a one-night closure of S. Rogers St. from W. 2nd St. to W. 1st St. Phase 8 will require a two-night closure of the north sidewalk and roadway on W. 2nd St. beginning at S. Walker St. CBU has provided Maintenance of Traffic (MOT) plans for all proposed work. Actual closure dates will be weather-dependent. CBU will issue public notices in advance of each phase to ensure proper notification. Karon stated that on the notification check list for property owners it says closure notice to be given via Office of the Mayor announcement and asked if that was a new project. Wason stated that with these road closures, Staff have been doing news releases and putting them through social media. Cox Deckard asked as far as the date or specifics on the closure, would the specified dates change? Bell said that he would ask James Hall, Assistant Director T&D, Utilities, his opinion on that. Hall stated they would like to be done by this Thursday but with the weather, he thinks it will push it to December 4th, 2025. There is one business that performs surgeries on Thursdays, so we will have to do it Thursday night into Friday. Wason added that they have a system where you are able to interact online with closures that are taking place. Karon made a motion to approve CBU W. 2nd Street Project Phase 8 Closures and Noise Variance. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

4. Extension of Lane and Sidewalk Closures for Duke Energy

Zach Bell, Engineering, presented Extension of Lane and Sidewalk Closures for Duke Energy. Duke Energy is requesting an extension of permitted lane and sidewalk closures on W. 11th starting at W. Fountain Dr. and working east until Diamond St. This request is to accommodate the installation of 28 poles and relocation of overhead conductors. With approval the new duration of the closures will be 40-50 working days. Sidewalks will reopen after each work day, except for a 3-5 day sidewalk closure at 903 W. 11th. The traffic control would be in place from November 4, 2025 until approximately February 15, 2025. Paige Summers has supplied maintenance of traffic plans for all work. Cox Deckard asked if everything was going ok in general with the project or if there were any issues? Bell said there were no issues, just a scope expansion. There was a lapse of communication on Duke and their subcontractors. Once in the field, they saw that the permit issued wasn't correct. Duke then reached out with this adjustment. Karon made a motion to approve Extension of Lane and Sidewalk Closures for Duke Energy. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

5. Memorandum of Understanding for Public Improvement Bond for Kinser Ridge Subdivision Phase I

Maria McCormick, Engineering, presented a Memorandum of Understanding for Public Improvement Bond for Kinser Ridge Subdivision Phase I for approval. The petitioner is requesting approval of the Performance Agreement for the Completion of Required Public Facility Improvements for Kinser Ridge Phase 1. The Public Improvement Bond amount was approved by this Board at the August 12, 2025 meeting in the amount of \$3,992,400. The agreement allows Beacon Builders to post a bond in the amount of \$2,502,231. This amount takes into account the public improvements that have been installed as of October 24, 2025. This completed work has been inspected by Engineering and CBU and has passed all required inspections to date. Current work includes curbs and gutters, roadways and alleys (53 subbase, Hot Material Asphalt base and intermediate layers). The northern most extension of Prow Rd. which is part of Phase 1 has not yet been started. Beacon Builders is providing two bonds. N. Prow Road extension in the amount of \$937,900 and Remainder of Phase 1 Improvements in the amount of \$1,564,331. This agreement also clarifies the time line for the completion of the Public Improvements, two years from the date of secondary plat approval (October 13, 2025). As well as noting that the city will not provide sanitation or snow removal until the final acceptance of Phase 1 Public Improvements. Karon made a motion to approve the Memorandum of Understanding for Public Improvement Bond for Kinser Ridge Subdivision Phase I. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

6. Sidewalk Closure on E. 9th Street for May & May Properties

Zach Bell, Engineering, presented a Sidewalk Closure on E. 9th Street for May & May Properties for approval. Randy May is requesting a five day sidewalk closure at 501 N. Grant St. This request is to accommodate driveway demo and installation work. The traffic control would be in place for five days between November 19th and November 30th. Randy May has reviewed and agreed to the maintenance of traffic plan on file. Karon made a motion to approve the Sidewalk Closure on E. 9th Street for May & May Properties. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

7. Service Agreement with Allison Farms Lawn & Landscaping for Right-of-Way Weed Control

Cassie Werne, Public Works, presented a Service Agreement with Allison Farms Lawn & Landscaping for Right-of-Way Weed Control. This Service Agreement is for weed management in the right of way. Quotes were solicited from four Contractors. Allison Farms was one of two contractors that submitted quotes. Staff recommends awarding this service agreement to Allison Farms for an amount not to exceed \$30,000.00. This agreement will run through 2026 with two optional one year renewals. Roach asked if this was a new type of contract, one that hasn't been done before. Wason stated they get a lot of feedback about vegetation management in the right of way. Weeds are growing up between the cracks of the asphalt and the concrete. Werne added that part of the goal is also to reduce the amount of manual maintenance time that crews are needed to be out doing that maintenance. Roach asked if this company would be on a regular cycle or are they an on-call service? Werne stated they will mobilize with them in spring to come up with a plan and will have another service agreement with the other vendor that will help focus on some of the other street classes. Cox Deckard asked if the contract will be about the same amount up to \$30,000.00. Werne said yes this was correct and is budgeted for next year. Karon made a motion to approve the Service Agreement with Allison Farms Lawn & Landscaping for Right-of-Way Weed Control. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

8. A Service Agreement with Rolling Suds for Power Washing in the Right-of-Way

Cassie Werne, Public Works, presented A Service Agreement with Rolling Suds for Power Washing in the Right-of-Way. This contract is for power washing sidewalks in the downtown. Quotes were solicited from four Contractors. Rolling Suds was the lowest responsive quote. Staff recommends awarding this contract to Rolling Suds for an amount not to exceed \$7,252.00. Karon stated that Kirkwood is heavily traveled and asked when would be the time to power wash the sidewalks. Werne said they are trying to get this work done between now and the spring. There will also be outreach with all the businesses and we expect the contractors to work in the morning before lunch rush. Karon made a motion to approve the Service Agreement with Rolling Suds for Power Washing in the Right-of-Way. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

9. A Service Agreement with Trinkle Snow Plowing for Snow and Ice Removal

Nicholas Spagnolo, Facilities, presented a Service Agreement with Trinkle Snow Plowing for Snow and Ice Removal for approval. This service agreement is for snow and ice removal services at Public Works owned facilities and key locations throughout the City of Bloomington. Quotes were solicited from many contractors. Trinkle Snowplowing, LLC provided a competitive quote. Multiple vendors will be awarded service agreements to ensure adequate service and response time. Staff recommends awarding this service agreement to Trinkle Snowplowing, LLC for an amount not to exceed \$40,000.00. This agreement will run through 2026 with two optional one year renewals. Roach asked if this was for actual property such as parking lots and sidewalks around the buildings,

etc. Spagnolo said yes, that these are included. That it has been broken into four packages. Package one reflects work the street division does, package two includes parking and facilities, package three is for high priority network and package four is for Redevelopment Commission properties. Roach asked if the first package is to supplement the work that the Street Department is doing. Spagnolo stated that was correct. Karon made a motion to approve the Service Agreement with Trinkle Snow Plowing for Snow and Ice Removal. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

10. Service Agreement with Allison Farms Lawn & Landscaping for Snow & Ice Removal

Nicholas Spagnolo, Public Works, presented a Service Agreement with Allison Farms Lawn & Landscaping for Snow & Ice Removal for approval. This service agreement is for snow and ice removal services at Public Works owned facilities and key locations throughout the City of Bloomington. Quotes were solicited from many contractors. Allison Farms Lawn and Landscaping Services, LLC provided a competitive quote. Multiple vendors will be awarded service agreements for snow and ice removal services to ensure adequate service and response time. Staff recommends awarding this service agreement to Allison Farms Lawn and Landscaping Services, LLC for an amount not to exceed \$24,000.00. This agreement will run through 2026 with two optional one year renewals. Karon made a motion to approve the Service Agreement with Allison Farms Lawn & Landscaping for Snow & Ice Removal. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

II. STAFF REPORTS & OTHER BUSINESS

Adam Wason, Public works, stated as we are headed into the holiday season that there will be some free parking downtown to encourage shopping downtown. That will be the Friday after Thanksgiving, as well as that following weekend and then all Saturday's through December. The canopy of lights downtown will be next Friday after Thanksgiving. Staff are finishing up general construction projects with paving and the parking master plan study, as well as our pavement and sidewalk condition analysis. All that data will be presented to the board soon.

III. APPROVAL OF CLAIMS

Karon made a motion to approve the Claims in the amount of \$1,445,926.00. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

IV. ADJOURNMENT

Cox Deckard called for adjournment at 6:05pm.

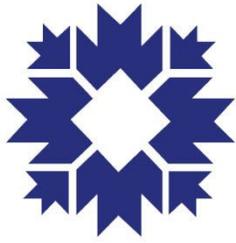
Accepted By:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

Date: _____ Attest to: _____



**CITY OF
BLOOMINGTON**
ECONOMIC AND SUSTAINABLE DEVELOPMENT

Project/Event: Mobile Vendor in Right of Way
PW Resolution No: 2026-010
Petitioner/Representative: Julia Tobin, Owner of Bloomingbowls
Staff Representative: Susan Coates
Meeting Date: 02/10/2026

Bloomingbowls, by its owner, Julia Tobin, 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 2026-010
CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
Mobile Vendor in Public Right of Way
BLOOMINGBOWLS

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, Bloomingbowls (“Vendor”), is seeking a Mobile Vendor License under Bloomington Municipal Code 4.28;

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

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

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

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen, food truck or trailer for 1 year beginning 2/11/2026, and ending on 2/11/2027.

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

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

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

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

ADOPTED THIS THE 10th DAY OF FEBRUARY, 2026.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

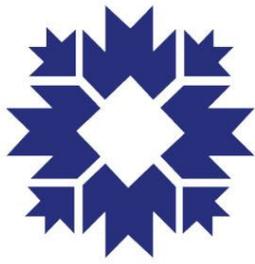
Elizabeth Karon, Vice President

James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2026-010 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Julia Tobin

Date: _____



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Business License Cover Sheet

Business Name	Bloomingbowls
License Type	Mobile Vendor License
Contact	Julia Tobin
Phone	812-345-3399
Email	bloomingbowls@gmail.com
BPW Resolution No (if applicable)	2026-010
Issue Date of License	2/11/2026
Expiration Date of License	2/11/2027
Scanned?	<input checked="" type="checkbox"/>
Renewal Date for License	2/11/2027
Department Head	Jane Kupersmith
Record Destruction Date	2/11/2030
License #	BL2026-000024
Document Digital Filing Location	G: ESD Shared: >SMALL BUSINESS DEVELOPMENT > LICENSING > LICENSES > Mobile Vendor > Businesses



City of Bloomington
Economic and Sustainable
Development (ESD)
bloomington.in.gov

401 N Morton ST Suite 150
Bloomington IN 47404

Phone: (812) 349-3418
esd@bloomington.in.gov

License #: BL2026-000024
Application Date: 1/26/2026

Application For Mobile Vendor License To The Board of Public Works

Applicant, Owner

Julia H Tobin
4307 E Bill Mallory Blvd
Bloomington IN 47401

Business Name: Bloomingbowls, LLC
DBA:

Overview

License Classification: Mobile Vendor

Products to be Sold: Mobile Vendors License for food truck

License Length: 1 Year - \$350

Planned hours of operation: Mostly Saturdays 8am-1pm. May do an occasional Food Truck Friday or special event such as Taste of Bloomington.

Place or places where you will conduct business (If private property, attach written permission from property owner): We don't anticipate parking on any private property.

Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?: No

(If Yes) Provide details:

The digital signature below was captured in the Enterprise Permitting Licensing online software during the mobile vendor application process. It signifies the agreement to the following documents/statements:

- The Release of Liability where 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
- The Prohibited Location Agreement
- The Standards Conduct Agreement

Julia Tobin
January, 26 2026





Bureau of Motor Vehicles Customer Registration Fees Detailed Receipt

State Form 51718 (4-04)

Branch: INTERNET RENEWAL (274)

Date: 10/15/2025

Time: 14:35 EDT

Visit ID: 299600487

Tran ID: 406435631

Visit Customer: JULIA HOPE TOBIN

STARS Trans #: 10152527477715



Transaction Type: Registration Renewal
 Registration License Type: PERSONALIZED RV
 Secondary Registration Type:
 Plate\Permit\Registration Number: BBACAI
 Vehicle Identification Number: V17375
 Vehicle Year: 1966
 Vehicle Make: UNKNOWN
 Vehicle Model: UNKNOWN

Registration Year	Fee Type	Subtotal	Total
2026			
	Recreational Vehicle Registration	\$29.35	
	Personalized License Plate Message	\$45.00	
	Total for 2026 :		
2025			
	County Wheel Tax 2025	\$40.00	
	JULIA HOPE TOBIN		
	Total County Wheel Tax 2025:		\$40.00
	Recreational Vehicle Excise Tax 2025	\$12.00	
	JULIA HOPE TOBIN		
	Total Recreational Vehicle Excise Tax 2025:		\$12.00
	Total for 2025 :		52.00
	Transaction Total :		126.35



STATE OF INDIANA

Mike Braun, Governor

Kevin M. Garvey, Commissioner
Bureau of Motor Vehicles
100 North Senate Avenue
Indianapolis, Indiana 46204

Certification of Driver's Record

For: JULIA HOPE TOBIN
DOB: 01/12/1968
STATUS: VALID as of 01/26/2026
NUMBER of DOCUMENTS: 1

I, Loretta Robinson, Director of Driver Records of the Indiana Bureau of Motor Vehicles and custodian of its records, hereby attest that the attached is a true and complete copy of the record, as requested, and as it appears in the files of the Indiana Bureau of Motor Vehicles.

Therefore, by my duly authorized representative, I certify this record by my signature and by the seal of the Indiana Bureau of Motor Vehicles this 26th of January, 2026.

Loretta Robinson, Director of Driver Records



CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Pomp's Tire Service
INSPECTOR'S NAME Rescoe L Knight INSPECTOR'S PHONE # 812-336-6300
DATE OF INSPECTION 3/23/2024
TAXICAB COMPANY Bloomington Bows LLC
VEHICLE YEAR 1966 MAKE Shasta MODEL Trailer
VIN V17375

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	✓	_____	_____
FLASHERS	✓	_____	_____
REFLECTORS	✓	_____	_____
HORN	NA	_____	_____
WINDSHIELD WIPERS	NA	_____	_____
MIRRORS	NA	_____	_____
SEATBELTS	NA	_____	_____
BUMPER HEIGHT	✓	_____	_____
ALL WINDOWS	✓	_____	_____
MUFFLER	NA	_____	_____
TIRES	✓	_____	_____
BRAKES	NA	_____	_____
DOORS	✓	_____	_____
GENERAL CONDITION OF VEHICLE	✓	_____	_____

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

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

Mount Vernon Fire Insurance Company
1190 Devon Park Drive, Wayne, Pennsylvania 19087
A Member Company of United States Liability Insurance Group

POLICY DECLARATIONS

No. CP 2644020D

NAMED INSURED AND ADDRESS:

BLOOMINGBOWLS LLC
4307 E BILL MALLORY BLVD
BLOOMINGTON, IN 47401

POLICY PERIOD: (MO. DAY YR.) From: 04/01/2025 To: 04/01/2026

12:01 A.M. STANDARD TIME AT YOUR
MAILING ADDRESS SHOWN ABOVE

FORM OF BUSINESS: Limited Liability Company

BUSINESS DESCRIPTION: Concessionaire

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED.
THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

	PREMIUM
Commercial Liability Coverage Part	\$375.00
Commercial Inland Marine Coverage Part	\$592.00
Wholesaler Broker Fee	\$75.00
TOTAL:	\$1,042.00

Coverage Form(s) and Endorsement(s) made a part of this policy at time of issue

See Endorsement EOD (1/95)

Agent: ARLINGTON/ROE & CO. (49)
8888 Keystone Crossing Suite 900
Indianapolis, IN 46240

Issued: 03/07/2025 11:42 AM

Broker: David E Barber Insurance Inc. (USLI-0934)

By: 
Authorized Representative

PO Box 29351
Indianapolis, IN 46229

EXTENSION OF DECLARATIONS

Policy No. CP 2644020D

Effective Date: 04/01/2025

12:01 AM STANDARD TIME AT YOUR MAILING ADDRESS

FORMS AND ENDORSEMENTS

The following forms apply to multiple coverage parts

<i>Endt#</i>	<i>Revised</i>	<i>Description of Endorsements</i>
2110IN	10/19	Indiana Service of Suit
CG2173	01/15	Exclusion Of Certified Acts Of Terrorism
CI 116	01/07	Amendment Of Coverage Territory
IL0017	11/98	Common Policy Conditions
IL0021	09/08	Nuclear Energy Liability Exclusion Endorsement
IL0156	09/07	Indiana Changes - Concealment, Misrepresentation Or Fraud
IL0272	11/21	Indiana Changes - Cancellation and Nonrenewal
IL0935	07/02	Exclusion Of Certain Computer-Related Losses
Jacket	07/19	Policy Jacket
L-610	11/04	Expanded Definition Of Bodily Injury
LLQ100	07/06	Amendatory Endorsement
LLQ368	08/10	Separation Of Insureds Clarification Endorsement

The following forms apply to the Commercial Liability coverage part

<i>Endt#</i>	<i>Revised</i>	<i>Description of Endorsements</i>
CG 21 06	12/23	EXCLUSION - ACCESS OR DISCLOSURE OF CONFIDENTIAL OR PERSONAL MATERIAL OR INFORMATION
CG0001	12/07	Commercial General Liability Coverage Form
CG0068	05/09	Recording And Distribution Of Material Or Information In Violation Of Law Exclusion
CG2109	06/15	Exclusion - Unmanned Aircraft
CG2136	03/05	Exclusion - New Entities
CG2147	12/07	Employment-Related Practices Exclusion
CG4032	05/23	Exclusion - Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS)
IL0117	12/10	Indiana Changes - Workers' Compensation Exclusion
IL0272	11/21	Indiana Changes - Cancellation and Nonrenewal
L-232s	09/05	Classification Limitation Endorsement
L-428	11/20	Absolute Firearms Exclusion
L-549	12/07	Absolute Professional Liability Exclusion
L-599	10/12	Absolute Exclusion for Pollution, Organic Pathogen, Silica, Asbestos and Lead with a Hostile Fire Exception
L-618C	09/09	Amendment Of Premium Audit Conditions
L-686	10/12	Absolute Exclusion for Liquor and Other Related Liability
L-714	09/08	Miscellaneous Services Exclusion
L-723	02/09	Blanket Additional Insured Endorsement
L-787	05/18	Infringement of Copyright, Patent, Trademark, Trade Secret or Trade Dress Exclusion Endorsement
NTE	12/20	Notice of Terrorism Exclusion

The following forms apply to the Commercial Inland Marine coverage part

EXTENSION OF DECLARATIONS

Policy No. CP 2644020D

Effective Date: 04/01/2025

12:01 AM STANDARD TIME AT YOUR MAILING ADDRESS

FORMS AND ENDORSEMENTS

<i>Endt#</i>	<i>Revised</i>	<i>Description of Endorsements</i>
CI 103	03/06	Lead Contamination Exclusion
CI 104	03/06	Asbestos Material Exclusion
CI 105	03/06	Absolute Pollution Exclusion - Property
CI 106	03/06	Mold, Fungus, Bacteria, Virus Or Organic Pathogen Exclusion
CI 107	03/06	Earth Movement Exclusion
CI 108	03/06	Water Exclusion
CI 218	04/17	Equipment Breakdown Enhancement Endorsement
CM0001	09/04	Commercial Inland Marine Conditions
CM0139	09/00	Indiana Changes - Rights Of Recovery
CMP005	08/21	Cyber Incident Exclusion Endorsement Advisory Notice to Policyholders
IH0079	12/00	Miscellaneous Articles Coverage Form
IH9933	08/21	Cyber Incident Exclusion
IL0272	11/21	Indiana Changes - Cancellation and Nonrenewal
NTE	12/20	Notice of Terrorism Exclusion
P 241	02/06	Amendatory Endorsement Unscheduled Computer Exclusion
P 243	02/06	Amendatory Endorsement Theft From Vehicle Exclusion
P 244	02/06	Representation And Warranty Endorsement
P 245	03/06	Amendatory Endorsement Additional Property Not Covered
P-247	12/20	Exclusion of Certified Acts of Terrorism

COMMERCIAL GENERAL LIABILITY COVERAGE PART DECLARATIONS

Policy No. CP 2644020D

Effective Date: 04/01/2025
12:01 STANDARD TIME

LIMITS OF INSURANCE

Each Occurrence Limit	\$1,000,000
Personal & Advertising Injury Limit (Any One Person/Organization)	\$1,000,000
Medical Expense (Any One Person)	\$5,000
Damages To Premises Rented To You (Any One Premises)	\$100,000
Products/Completed Operations Aggregate Limit	Included
General Aggregate Limit	\$2,000,000

LIABILITY DEDUCTIBLE \$0

LOCATIONS OF ALL PREMISES YOU OWN, RENT OR OCCUPY

<i>Location</i>	<i>Address</i>	<i>Territory</i>
1	4307 E Bill Mallory Blvd, Bloomington, IN 47401	006

PREMIUM COMPUTATION

<i>Loc</i>	<i>Classification</i>	<i>Code No.</i>	<i>Premium Basis</i>	<i>Rate</i>		<i>Advance Premium</i>	
				<i>Pr/Co</i>	<i>All Other</i>	<i>Pr/Co</i>	<i>All Other</i>
1	Concessionaire - outdoor - multiple operating locations	11164	1 Per Stand	Included	279.496	Included	\$279
1	Additional Insured - Blanket	49950	1 Flat	Included	50.000	Included	\$50
MINIMUM PREMIUM FOR GENERAL LIABILITY COVERAGE PART:							\$375
TOTAL PREMIUM FOR GENERAL LIABILITY COVERAGE PART:							\$375 MP
(This Premium may be subject to adjustment.) MP - minimum premium							

Coverage Form(s)/Part(s) and Endorsement(s) made a part of this policy at time of issue:
See Form EOD (01/95)

THESE DECLARATIONS ARE PART OF THE POLICY DECLARATIONS CONTAINING THE NAME OF THE INSURED AND THE POLICY PERIOD.

COMMERCIAL INLAND MARINE COVERAGE PART DECLARATIONS

Policy No. CP 2644020D

Effective Date: 04/01/2025
12:01 AM STANDARD TIME

DESCRIPTION OF COVERED PROPERTY

Location	Address / Description
1	4307 E Bill Mallory Blvd, Bloomington, IN 47401 Concessionaire

COVERAGES PROVIDED- Insurance at the described premises applies only for coverage for which a limit of insurance is shown

Location	Coverage	Deductible	Limit Of Insurance	Coinsurance
1	Equipment Breakdown - Inland Marine	\$1,000	Included	

SCHEDULED ARTICLES

Description	Deductible	Valuation	Coinsurance	Limit
<i>Scheduled Concession Stand-Mobile</i>				
1966 Shasta Camper	\$1,000	ACV	100%	\$20,000

Minimum Premium for Inland Marine Coverage Part: \$354
Total Premium for Inland Marine Coverage Part: \$592

Loss Payable: Not Applicable

Coverage Form(s)/Part(s) and Endorsement(s) made a part of this policy at time of issue:
See Endorsement EOD (01/95)

THESE DECLARATIONS ARE PART OF THE POLICY DECLARATIONS CONTAINING THE NAME OF THE INSURED AND THE POLICY PERIOD.

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Date of this notice: 02-26-2020

Employer Identification Number:
84-4875986

Form: SS-4

Number of this notice: CP 575 A

BLOOMINGBOWLS LLC
JULIA H TOBIN SOLE MBR
4307 E BILL MALLORY BLVD
BLOOMINGTON, IN 47401

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 84-4875986. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

Based on the information received from you or your representative, you must file the following form(s) by the date(s) shown.

Form 940	01/31/2021
Form 944	01/31/2021

If you have questions about the form(s) or the due date(s) shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, *Accounting Periods and Methods*.

We assigned you a tax classification based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2004-1, 2004-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, *Entity Classification Election*. See Form 8832 and its instructions for additional information.

If you are required to deposit for employment taxes (Forms 941, 943, 940, 944, 945, CT-1, or 1042), excise taxes (Form 720), or income taxes (Form 1120), you will receive a Welcome Package shortly, which includes instructions for making your deposits electronically through the Electronic Federal Tax Payment System (EFTPS). A Personal Identification Number (PIN) for EFTPS will also be sent to you under separate cover. Please activate the PIN once you receive it, even if you have requested the services of a tax professional or representative. For more information about EFTPS, refer to Publication 966, *Electronic Choices to Pay All Your Federal Taxes*. If you need to make a deposit immediately, you will need to make arrangements with your Financial Institution to complete a wire transfer.

State of Indiana
Office of the Secretary of State
Certificate of Organization
of
BLOOMINGBOWLS, LLC

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

NOW, THEREFORE, with this document I certify that said transaction will become effective
Wednesday, February 26, 2020.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, February 26, 2020.

Connie Lawson

CONNIE LAWSON
SECRETARY OF STATE

202002261376561 / 8534347

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

ServSafe
National Restaurant Association

ServSafe® CERTIFICATION

JULIA TOBIN

for successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination, which is accredited by the ANSI (American National Standards Institute) National Accreditation Board (ANAB)-Conference for Food Protection (CFP).

26886767

CERTIFICATE NUMBER

10911

EXAM FORM NUMBER

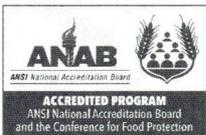
2/6/2025

DATE OF EXAMINATION

2/6/2030

DATE OF EXPIRATION

Local laws apply. Check with your local regulatory agency for recertification requirements.



#0655

A handwritten signature in black ink that reads "Sherman L. Brown".

Sherman Brown
Executive Vice President, Business Services



In accordance with Maritime Labour Convention 2006, Resolution ADM N-068-2013 (Regulation 3.2, Standard A3.2)

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Contact us with questions at 233 S. Wacker Drive, Suite 3600, Chicago, IL 60606-6383 or ServSafe@restaurant.org





Board of Public Works Staff Report

Project/Event: Candy Stripe Criterium

Petitioner/Representative: Sophie Boller & Allison Edgar, Indiana University Cycling Club; Laura Kucik, Indiana University Recreational Sports

Staff Representative: Cassie Werne, Special Projects & Operations Manager

Date of Event: Sunday, March 8, 2026

Date of Board Meeting: Tuesday, February 10, 2026

Report:

The Indiana University (IU) Cycling Club with support from IU Recreational Sports is requesting to close the following streets on Sunday, March 8, 2026 from 7am to 6pm for a Candy Stripe Criterium bicycle race:

- Morton between 11th and 10th
- Madison between 11th and 10th
- 10th between Madison and Morton
- 11th between Madison and Morton
- Maker Way between Rogers and Madison

A criterium is a fast, exciting bicycle race on a short, closed circuit. It has many laps and is typically 30 to 70 minutes long. The IU Cycling Club hosted a criterium race in March of 2025 at Memorial Stadium that attracted over 500 riders from across the country. These racers, from many different collegiate universities and club teams, bring additional spectators and energy to the area.

IU Cycling Club is responsible for all barricades excluding water barricades at the intersection of Makers Way/Rogers which will be provided by the City. IU Cycling Club is responsible for all maintenance of traffic and has hired 5 certified officers through the Monroe County Sheriffs Reserve to staff all intersections plus one other as backup/support within the event space. Lifeline EMS will be present with an ambulance and 2 EMTS from IC-EMS will also be onsite.

The following 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 Public Works (BPW)
bloomington.in.gov

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

City Permit #: SE2026-01-0038
Application Date: 1/12/2026

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
Sophia Louise Boller
1025 E 7th St
Bloomington IN 47405

Partner
Laura Kucik

Event Organizer
Allison Edgar

Overview

Event Description

Candy Stripe Classic Criterium Hosted by the Cycling Club at IU - Sunday March 8.

More information about this event will follow in the event application.

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 7am Sunday, March 8, 2026

Start - Date and Time 9am Sunday, March 8, 2026

End - Date and Time 4pm Sunday, March 8, 2026

Teardown - Date and Time 6pm Sunday, March 8, 2026

Expected Number of Participants 400

Event Classification Non-Profit

Financial

Will you be charging admission? No

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

Will you be collecting donations? No

If yes, who will donations benefit?

Right of Way

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

Street(s) Checked

Sidewalk(s)

Metered Parking Space(s) Checked

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

- Morton between 10th and 11th
- 11th between Morton and Madison
- Madison between 10th and 11th
- 10th between Madison and Morton
- Maker Way between Rogers and Madison

Street	To Street	From Street	Closing /Opening	Date
Morton	11th	10th	Closing	3/8/2026 7 AM
Madison	11th	10th	Closing	3/8/2026 7 AM
10th	Madison	Morton	Closing	3/8/2026 7 AM
11th	Madison	Morton	Closing	3/8/2026 7 AM
Maker Way	Madison	Rogers	Closing	3/8/2026 7 AM

Is this event on Indiana University campus? No

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

Emergency

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

- Cycling Club at IU Co-Presidents
- Allison Edgar 6303295348
 - Sophia Boller 3179184635

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

Medical Emergencies

Lifeline EMS services to be onsite as well as 5 officers from the Monroe County Sheriffs Reserve. These services will all have walkie-talkies which will be interconnected with the volunteer around the course in marked areas to respond to any emergencies.

Severe Weather

We will make announcements over the PA system following any indication of severe weather and provide constant updates or notification of cancellation. We cannot host a bicycle race in poor weather so if there were dangerous winds or storms the event would be canceled. Attendees can shelter in The Mill in the event of severe weather.

Fire/Evacuation

We will make announcements over the PA system incase of need for fire or evacuation.

Lost or Missing Persons

We will make necessary announcements over our PA system in the case of a lost person.

Other

Have you arranged for security at your event? Yes
If yes, who will be providing security? Monroe County Sheriffs Reserve

Waste

Who is responsible for event clean-up and ensuring trash and recycling are properly disposed of? Please provide contact name and phone number. Cycling Club at IU Executive Board:
Co President Sophie Boller 3179184635

Will you have food vendor(s)? Yes
If yes, please name the food vendors: TBD

Will you have alcohol vendor(s)? No
If yes, please name the alcohol vendors:

What types of waste will need to be collected i.e. food waste, beverage containers, etc.? Mixed Paper, Food, Beverage Bottles and Cups

What is your plan to collect and dispose of trash and recycling? We will have cardboard recycling and waste bins - marked on course map. Determining if dumpster at The Mill can be used. If not, Republic Services will provide trash & recycling bins/service.

What vendor will provide waste bins and collection service? We will supply bins and collection ourselves.

Will you be providing portable toilets? Yes

If yes, how many portable toilets? 4
If yes, what company is providing the portable toilets? Izzy's Rentals

Noise & Entertainment

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

Live Music

Recorded Music i.e. DJ, etc. Checked

Loudspeaker Checked

Other

Will the noise be amplified? Yes

Please describe event entertainment and associated infrastructure including stage, sound amplification equipment, etc.? - Platform stage from Master Rental.
- Sound equipment is pending but we plan to have speakers and a PA system near the start finish line to provide music and announcements and a DJ for music.

What will be the power source for equipment? Generator

Describe any other electrical needs:

Have you notified businesses/residents impacted by your event?

Yes

Which businesses/residents have been notified?

We are walking the course this week hand out notices to all impacted businesses and residents.

Some of the main businesses include:

- The Mill
- Le Esthetics
- Cj Autos and Rentals
- The Park on Morton
- Tenth and College Village
- Tenth and College Horizons
- Morton Grad

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

1/14/2026 12:00:00 AM

Insurance

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

Yes

**Candy Stripe
Event Application
Supplementals**

Waste and Recycling Management Plan

Event name: Candy Stripe Classic Criterium
Number of expected attendees: 400 Registrants
Number of food vendors: 0-3 Vendors (TBD)
Number of other vendors: 4-8 Vendors

Designated waste and recycling manager: This may be a staff member or a volunteer. Events expecting over 100 attendees are required to designate a waste and recycling manager who will be in charge of overseeing the implementation of the waste and recycling management plan.

Event map: In the event map you submit with your event application, please clearly designate where waste and recycling bins will be placed. Each waste bin should be paired with one or more recycling bins. Also designate any larger collection areas (such as dumpsters) and the path for access by waste haulers.

TIP: Recycling bins should be visually distinct from waste bins, and all bins should be clearly labeled for easy use by attendees. ClearStream recycling bins are available for use through [Downtown Bloomington, Inc.](#)

Targeted waste: Please enumerate the types of waste expected at the event and plans for collecting each type of item using the following table.

Type of waste	Collection plan
Mixed paper	Recycling in on-site, designated bins staffed by volunteers
Food waste	waste bins

Collection and hauling system:

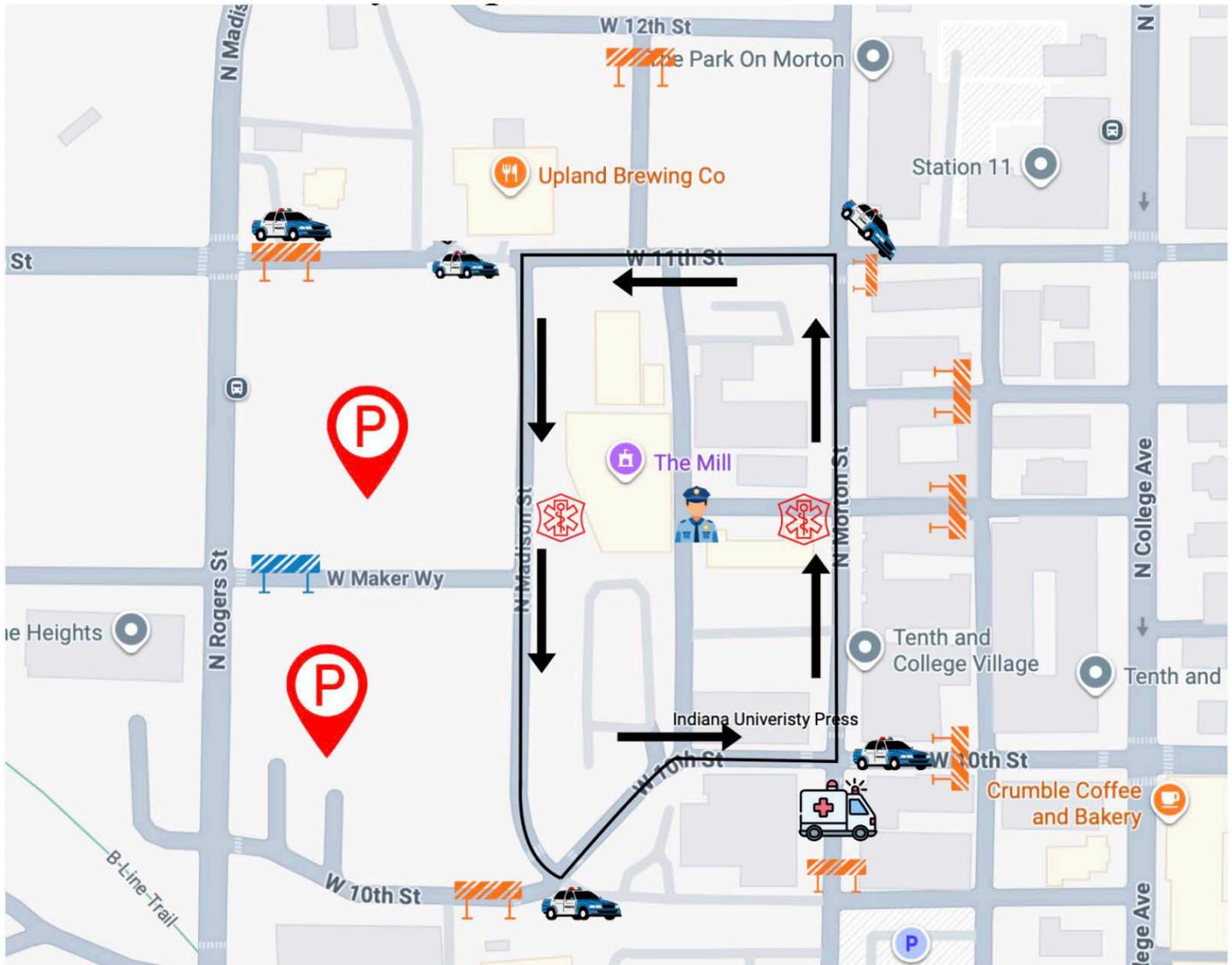
- We will have marked cardboard waste and recycling bins (marked on Site Plan). Each waste bin will be accompanied by a recycling bin. (Total of 6 waste bins & 6 recycling bins)
- Volunteers will check bins bi-hourly and empty them as necessary
- We plan on disposing of trash in the dumpster located at The Mill.
- Waiting on confirmation about recycling (1/26). If The Mill doesn't have recycling, we will take this to South Walnut Recycling Center
- **Alternative Plan:** Rent out waste and recycling "toters" from Republic

Vendor and volunteer education and training: We will provide a detailed list of recyclable materials in our volunteer manual and how to sort them.

Materials and supplies: Cardboard recycling bins and waste bins with trash bags (6 of each). Waste and Recycling bins to be clearly labeled.

Designation of duties: We will have three members of the executive board in charge of trash and recycling duty for the duration of the event.

Maintenance of Traffic Plan



- One single water barricade (marked in blue) to be placed and filled by the city on the west side of W Maker Way.
- Type III Barricades to be placed 2 per intersection on map with exception of the water barricade (marked in blue) to be placed by the city on Maker Way. The intersection of Morton & 11th will be partially blocked off in order to allow for flow of traffic to The Park on Morton. We will rent out 16 Type III barricades (2 per intersection).
- On the course (outlined in black), IU Athletics will provide us with standard crowd control fencing, which we will fully line the insides and outsides of corners (11th & Morton, 10th & Morton, 11th & Madison, and 10th & Madison) with. We will then place barricades every 20ft on the insides and outsides of the course interconnected with event tape. Around the S/F line, the course will be completely barricaded off. We intend to need 250 barricades.
- The entire intersection of 11th & Morton will **not** be closed off, instead, we will have a smaller radius for turn 1 on the course, allowing for traffic flow to *The Park on Morton*

Types of barricades below:



Officer Presence

- Five (5) officers to be on site from set-up to tear down of the event.
- We will stage officers at the 4 main intersections on the edges of the course
 - 11th & Morton
 - 10th & Morton
 - 10th & Rogers
 - 11th & Rogers
- We will also have an additional officer roaming on the inside of the course. This officer will handle any necessary events happening internally on the course and can take over for the other officers if necessary.
- *We have five officers reserved from the Monroe Co. Sheriffs Reserve for this event*

EMT/Ambulance

- Ambulance (Lifeline) will be stationed just south of turn 4 on the course (10th & Morton)
- Additionally, we will have two EMT's from IC-EMS on opposite sides of the course (along Morton & Madison)

Parking

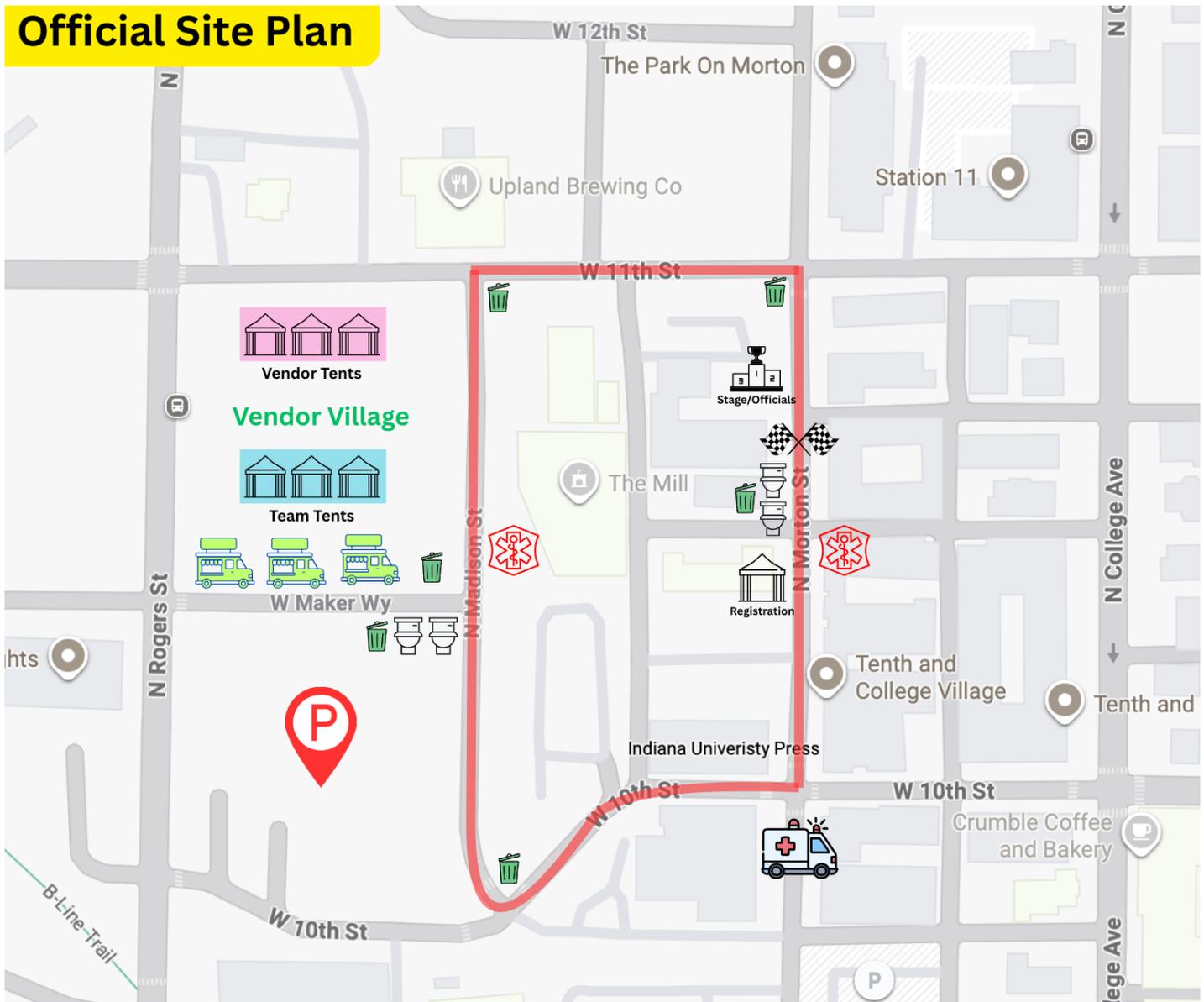
- Our main lot for spectator parking will be along 10th between Rogers & Madison

Other notes

- The full radius of 11th and Morton will **NOT** be blocked off. We will create a smaller radius out of event fencing to allow for traffic to flow through to *The Park on Morton*. Since this is an uphill corner, we do not believe it will interfere with racers.
- The S/F line will be on Morton St between 10th & 11th - closer to 11th.
- There will be no less than 6 volunteers on course at all times, stationed at all four corners and in the middle of the Madison and Morton straight-aways.

Candy Stripe Site Plan

Official Site Plan



Start/Finish Line

- Start/Finish line to be positioned on the uphill grade on Morton street. We do not plan on having any large banners running across the course above the S/F line but we may have other signage. There will be fencing on either side of the S/F line to keep the area clear and safe

Trash Cans

- To be located according to the map. We will have four trash cans located within the course and two additional located to the west of the course near Makers Way
- Each trash bin will be paired with an additional recycling bin

Podium/Stage

- We intend to place a 12x8ft raised platform near the start finish line. This will host a DJ/announcer and our USA Cycling officials. We may put this in an Alleyway on the east side of Morton St, somewhere in the closed off vertical parking spots along Morton St, or in the private parking lot where it is marked on the map.

Tents

- *Registration tent:* To be located inside of the course near the S/F line.
- *Team Tent Area:* Located in the grassy area north of Makers Way. Teams with tents (and buses) can drive in, park, and set up their team tents in this area if they come in before the start of the race. They may also be able to set up directly on Makers Way on the opposite side of food trucks.
- *Vendor Tents:* Located in the grassy area north of Makers Way

EMS / Ambulance

- Ambulance (Lifeline) will be stationed just south of turn 4 on the course (10th & Morton)
- Additionally, we will have two EMT's from IC-EMS on opposite sides of the course (along Morton & Madison)

TIMELINE OF EVENTS

Sunday, March 8th | Criterium | Bloomington Trades District

“No Parking” sign instillation: Friday or Saturday (6th/7th) if possible
 Set-up crew arrival: 7:00am
 Barricade instillation: 7:30am
 Registration open to all riders: 7:45am
 Course open for pre-ride: 8:30am

Women 3/4/5 staging: 8:50am
 Women 3/4/5 start time: 9:00am
 Women 3/4/5 completion: 9:30am
 Men 5 staging, immediately following conclusion of Women 3/4/5
 Men 5 start time: 9:40am
 Men 5 completion: 10:10am
 Mens Masters staging, immediately following conclusion of Men 5
 Mens Masters start time: 10:20am
 Mens Masters completion: 11:10am

Lunch break for USAC officials, volunteer shift switch
 11:20-11:40 Family/Children “Fun/Community” ride around the course

Mens 4/5 staging: 11:50am
 Mens 4/5 start time: 12:00pm
 Mens 4/5 completion: 12:40pm
 Mens 3/4 staging, immediately following conclusion of Mens 4/5
 Mens 3/4 start time: 12:50pm
 Mens 3/4 completion: 1:40pm
 Womens 1/2/3 staging, immediately following conclusion of Mens 3/4
 Womens 1/2/3 start time: 1:50pm
 Womens 1/2/3 completion: 2:50pm
 Mens 1/2/3 staging, immediately following conclusion of Womens 1/2/3
 Mens 1/2/3 start time: 3:00pm
 Mens 1/2/3 completion: 4:00pm

Barricade removal: 4:30pm
 Clean-up & Tear-down completion: 6:00pm

Criterium			
Start Time	End Time	Event Category	Duration
9:00 AM	9:30 AM	Women 3/4/5 + Masters	30 min
9:40 AM	10:10 AM	Men 5	30 min
10:20 AM	11:10 PM	Mens Masters	50 min
BREAK			
12:00 PM	12:40 PM	Men 4/5	40 min
12:50 PM	1:40 PM	Men 3/4	50 min
1:50 PM	2:50 PM	Women 1/2/3 + Masters	1 hour
3:00 PM	4:00 PM	Men 1/2/3	1 hour

Notification Letter to Affected Businesses

***As of 1/26 this has been given to and/or sent out to all businesses on course**

Hello,

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in the Public Right-of-Way for the **Candy Stripe Criterium, presented by the Cycling Club at Indiana University**. If you would like to comment on this event, you can do so by attending an upcoming Board of Public Works meeting. The schedule can be found at: <https://bloomington.in.gov/boards/public-works>.

This proposed event is a cycling race called the Candy Stripe Criterium, hosted by the Cycling Club at Indiana University. It will take place on **Sunday, March 8th, 2026**. We anticipate the event (including set-up and teardown) to **start at 7:00am and conclude by 6:00pm**. The course will follow a counter-clockwise pattern starting on N Morton Street, turning left onto West 11th, left on Madison, left on W 10th, and finally left back onto N Morton. Please find a visual course map attached to this email.

The streets that the course includes will be closed to parking, with specific sections intermittently opened to allow traffic flow as permitted by safety officers. Additionally, West Makers Way will be closed completely for the day. We will have approximately 5 officers posted at points along the course to direct traffic as needed.

A criterium is a fast, exciting bicycle race on a short, closed circuit. It has many laps and is typically 30 to 70 minutes long. We (Cycling Club at IU) hosted a criterium race in March of 2025 at Memorial Stadium that attracted over 500 riders from across the country. These racers, from many different collegiate universities and club teams, bring additional spectators and energy to the area. We would love to have the support of local businesses for this event and encourage your participation through tabling, booths, sponsorship collaborations, advertising opportunities for your business, etc. For any inquiries along these lines, please contact the Cycling Club at IU via: cyclingclubiu@gmail.com.

To learn which meeting this specific event will be heard at, please contact the Public Works Department at **(812) 349-3411** or email public.works@bloomington.in.gov. Board of Public Works meetings are held virtually via Zoom and in-person in the City of Bloomington Council Chambers at **City Hall, 401 N. Morton Street, Bloomington**. Zoom information for the meeting can also be found at <https://bloomington.in.gov/boards/public-works>. Alternatively, you can call (812) 349-3411 for the Zoom details. The proposal for this event will be on file and may be examined in the Public Works office on the Friday before the Tuesday meeting. If you would rather voice your opinion by phone, you may call **(812) 349-3411** or email public.works@bloomington.in.gov. Written and verbal objections filed with the Board of Public Works before the hearing will be considered.

Petitioner: **Cycling Club at Indiana University**

Date: **December 30th, 2025**

Special Event in the Right-of-Way Application

By signing and submitting this application, the permit applicant agrees to abide by the rules and regulations of the Department of Public Works including, but not limited to, the conditions as stated on this application and the Special Event in the Right-of-Way Policy, Bloomington Municipal Code, and the Unified Development Ordinance.

Read Carefully:

I, a duly authorized representative of the applicant, hereby affirm that the submitted information is true and correct to the best of my knowledge. As such, I have been authorized by the applicant to apply for this permit and have read, understand and agree to comply with all rules concerning the use of a public right-of-way. The applicant agrees that while using the right-of-way, the applicant will not exclude anyone from participation in, deny anyone benefits of, or otherwise subject anyone to discrimination because of that person's race, color, sex, religion, creed, sexual orientation, national origin or ancestry, age or handicap. Under this Special Event in the Right-of-Way Permit, the applicant assumes all responsibility for proper conduct in the right-of-way as outlined above.

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 between the approved start and end time of the event.

Should your event be located within an event footprint secured by bollards, the applicant will need to remove and replace the bollards in order to bring vendor items and food trucks in and out of the event space. The Department of Public Works shall loan bollard tools to the applicant on the last business day prior to the event. The applicant 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. Applicant is responsible for returning the bollard tools to the Department of Public Works on the business day following the event. Should applicant fail to return the bollard tools to the Department of Public Works, they will be charged Six Hundred and Fifty Dollars (\$650.00).

I _____, on behalf of the permit applicant, shall agree to release, hold harmless, and forever indemnify the City of Bloomington, Indiana its employees, officers, and agents, and the Board of Public Works from any and all claims or causes of action that may arise from the activities described herein. This includes claims for personal injury, property damage, and/or any other types of claim which may arise from these activities, whether such claims may be brought by the permit applicant or any of its agents, or by any third party.

I have read the Special Event in the Right-of-Way Policy and understand all of its terms. I have read this Special Event in the Right-of-Way Application release and understand all of its terms. I agree with these terms and sign voluntarily.

Signature

Date

APPROVED THIS 10th DAY OF FEBRUARY, 2026

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary



Board of Public Works Staff Report

Project/Event: Service Agreement for Steve Chafin

Petitioner/Representative: Public Works Admin Division

Staff Representative: Cassie Werne, Special Projects & Operations Manager

Meeting Date: February 10, 2026

This Service Agreement is for weed management in the right of way. Quotes were solicited from four Contractors. Steve Chafin was one of two contractors that submitted quotes.

Staff recommends awarding this service agreement to Steve Chafin for an amount not to exceed \$30,000.00. This agreement will run through 2026 with two optional one year renewals.



CONTRACT COVER MEMORANDUM

TO: Audrey Brittingham
FROM: Cassie Werne
DATE: 1/28/26
RE: Service Agreement for ROW Weed Management Services

Contract Recipient/Vendor Name:	Steve Chafin
Department Head Initials of Approval:	AW
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cassie Werne
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Audrey Brittingham
Record Destruction Date: <i>(Legal to fill in)</i>	1/1/2037
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-903
Due Date For Signature:	2/10/26
Expiration Date of Contract:	12/31/26
Renewal Date for Contract:	12/31/28
Total Dollar Amount of Contract:	Not to Exceed \$30,000.00
Funding Source:	1101-02-020000-53990
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
EEO Statement (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes

Summary of Contract: This Service Agreement is for weed management services in the right of way.

**AGREEMENT BETWEEN THE
CITY OF BLOOMINGTON PUBLIC WORKS DEPARTMENT AND
STEVE CHAFIN FOR ON CALL SERVICES**

THIS AGREEMENT (the “Agreement”) is entered into by and between the City of Bloomington and its Public Works Department, by its Board of Public Works (the “City”), and Steve Chafin (the “Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the Services for the City as outlined in **Exhibit “A”**. Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below. Contractor shall not commence any work until City communicates a work order to Contractor and both have agreed on costs. Specific scopes of work shall be quoted and agreed upon in writing prior to the start of any work.
2. **Effective Date, Term and Termination.**
 - a. **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 the 31st day of December, 2026.
 - c. **Renewal.** This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way. Any renewal must be agreed upon between the parties and memorialized in a renewal agreement.
 - d. **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.** The City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed **Thirty Thousand Dollars (\$30,000.00)**. Upon completion of any Services herein, Contractor shall submit an invoice to the City. The invoice shall be sent to: pw.facilities@bloomington.in.gov. Invoices must be sent via email or to any electronic system adopted by the City, if the City adopts such a system. Invoices must be sent within ninety (90) days of completion of work. Invoices not sent within ninety (90)

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

4. **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.
5. **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.
6. **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.
7. **Indemnification and Hold Harmless.** 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.

8. **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.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

9. **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.
10. **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.
11. **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.

- 12. 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.
- 13. Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 14. 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.
- 15. 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.
- 16. 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.
- 17. 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 "B"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.

18. 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.

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

TO CITY:	TO CONTRACTOR:
City of Bloomington	Steve Chafin
Attn: Cassie Werne, Project Manager	
401 N. Morton St. suite 120	6640 N. Old State Rd. 37
Bloomington, IN. 47404	Bloomington, IN 47408

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

20. 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.

21. 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 “C”**. Contractor shall post the Living Wage Poster provided to Contractor by the City Legal Department in prominent areas of Contractor’s facilities frequented by their covered employees.

22. 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.

[Signatures are on the following page.]

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

CITY OF BLOOMINGTON
BY:

Steve Chafin
BY:

Kyla Cox Deckard, Chair DATED
Board of Public Works

(Name Signed) DATED

Adam Wason, Director DATED
Department of Public Works

(Name Printed) DATED

Margie Rice, Corporation Counsel DATED
City of Bloomington

(Title)

EXHIBIT "A"

SCOPE OF WORK

The Services shall include the following:

Contractor shall perform services of the following types: weed management in the right of way using pre-emergent and post-emergent control measures. These services will be performed in the City of Bloomington ("Services") for the set prices of:

A base mobilization fee of \$1,500 with traffic control and \$700 per treatment without traffic control.

\$.24/square foot if traffic control is needed and \$.15/square foot without traffic control.

Contractor will be responsible for providing Temporary Traffic Control according to the MUTCD and will perform services at times so as to minimize impact to traffic.

Contractor will be responsible for wearing proper Personal Protective Equipment.

Contractor must have active Category 6 Industrial Weed Management certification.

Primary treatment areas will be lower speed, lower traffic rights-of-way. Service is not limited to these areas and treatment on other rights-of-way may be requested.

Specific scopes of services, locations, and costs will be agreed to between Contractor and the City before any work begins.

EXHIBIT "B"
AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

Signature

Printed name

EXHIBIT "C"

AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE

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

1. The undersigned is the _____ of the Contractor .
(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

Updated August 20, 2025

To: Prospective Bidders/Vendors/Grant Recipients

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

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

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

All bidders, quoters, vendors, and grant recipients with the City of Bloomington for projects in excess of \$10,000.00 must certify their compliance with the city's contract requirements by submitting the attached affidavit prior to submitting a bid. The legal department will provide a letter acknowledging receipt of the affidavit and provide a date for an annual review of the certification. You must include this acknowledgment letter with your bid submission.

The attached contract compliance affidavit *replaces* the previously required AAP and workforce breakdown form and must be on file in the legal department.

LIVING WAGE: Contractors that are considered "covered employers" under City Ordinance 2.28, otherwise known as the "Living Wage Ordinance" or "LWO," are required to pay their covered employees at least a living wage. Currently, the living wage is \$16.22 per hour for covered employees. Up to 15% of that amount, or \$2.43, may be in the form of the covered employer's contribution to health insurance available to the covered employee. As of June 30, 2025, the Consumer Price Index increased 2.7%. Therefore, as of January 1, 2026, the City of Bloomington Living Wage shall be \$16.66 per hour. Up to \$2.50 of that hourly rate may be provided in the form of the employer's contribution to health insurance.

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

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

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

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

CONTRACT COMPLIANCE AFFIDAVIT

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

I, Steve Chafin [Contractor], certify that Steve Chafin [name of company] is in compliance with the contract requirements listed below:

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

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

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

Steve Chafin
Signed/Title

01/22/2026
Date

Board of Public Works

Staff Report

Project/Event: Outdoor Lighting Service Agreements with Duke Energy

Petitioner/Representative: Street Division

Staff Representative: Cheyenne Bowlen

Meeting Date: February 10, 2026

Department of Public Works (DPW) received Outdoor Lighting Service Agreements for street lighting. In order to facilitate the Hopewell Project, 22 - 50W traditional fixtures mounted on new aluminum poles with a black finish will be installed.

All of the street lights will be leased through Duke Energy with the City paying for the ongoing monthly costs and Duke will be providing the maintenance services. All of the monthly costs for street lights will be paid out of the Local Road & Street Fund within the Street Operations Division's budget.

1. **Location: S Rogers St between W 1st St and W 2nd St**

Fixtures & Poles: Fifteen (15) 50W LED Traditional fixtures mounted on new aluminum poles with a black finish

Location: S Jackson St between W 1st St and W 2nd St

Fixtures & Poles: Seven (7) 50W LED Traditional fixtures mounted on new aluminum poles with a black finish

Estimated Monthly Charge: \$295.26

One Time Equipment Charge: \$24,739.20



CONTRACT COVER MEMORANDUM

TO: Audrey Brittingham
FROM: Cheyenne Bowlen
DATE: February 10, 2026
RE: Outdoor Lighting Service Agreement with Duke Energy for Various Locations

Contract Recipient/Vendor Name:	Duke Energy
Department Head Initials of Approval:	AW
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cheyenne Bowlen
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Audrey Brittingham
Record Destruction Date: <i>(Legal to fill in)</i>	1/1/2047
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	26-100
Due Date For Signature:	February 10, 2026
Expiration Date of Contract:	12/31/2036
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	Mo. Costs \$295.26; Equipment Charge: \$24,739.20
Funding Source:	2202-20-200000-53520
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	NA
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	NA
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Cheyenne Bowlen

Location: S Rogers St between W 1st St and W 2nd St

Fixtures & Poles: Fifteen (15) 50W LED Traditional fixtures mounted on new aluminum poles with a black finish

Location: S Jackson St between W 1st St and W 2nd St

Fixtures & Poles: Seven (7) 50W LED Traditional fixtures mounted on new aluminum poles with a black finish

Estimated Monthly Charge: \$295.26

One Time Equipment Charge: \$24,739.20

Note: Duke has, via email, refused to execute the statutorily required E-Verify, Non-Collusion, and Non-Discrimination provisions.

City of Bloomington Contract and Purchase Justification Form

Vendor: Duke Energy

Contract Amount: \$295.26 MO

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

PURCHASE INFORMATION

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

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

2. List the results of procurement process. Give further explanation where requested. Yes No

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

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

Duke Energy is a sole source provider for street light installation within the public right of way. The City leases street lights from Duke Energy and pays for the installation costs, energy, and maintenance costs with Duke providing the maintenance services. The City does not have the labor force or equipment necessary to provide maintenance services for over 3,000 street lights within the public right of way.

Cheyenne Bowlen

Asset Clerk

Street Division

Print/Type Name

Print/Type Title

Department



INDIANA LIGHTING SERVICE AGREEMENT

Customer Information:

CITY OF BLOOMINGTON

CHEYENNE.BOWLEN@BLOOMINGTON.IN.GOV

..

Project Information:

CITY OF BLOOMINGTON LIGHT

BLOOMINGTON Indiana 47401-2433

Account Number:

Installation Number:

7011384514

Work Order Number:

60044787

Duke Energy Representative Contact Info:

Craig Barker

This Lighting Service Agreement is hereby entered into this 18th day of November, 2025, between Duke Energy (hereinafter called the "Company") and CITY OF BLOOMINGTON (hereinafter referred to as the "Customer") for lighting service at the above location(s). The Customer agrees to receive and pay for lighting service from the Company in accordance with the rates, terms and provisions of the Company's Rate Schedule LED (INEO_XLEH) and Service Regulations, or its successor, as the same is on file with the Indiana Public Service Commission (INDIANA UTILITY REGULATORY COMMISSION) and as may be amended and subsequently filed with the INDIANA UTILITY REGULATORY COMMISSION.

To the extent there is any conflict between this Agreement and the Lighting Service Rate Schedule, the Lighting Service Rate Schedule shall control. In the event of termination by the Customer during the initial term of this agreement under this rate schedule or upon early termination of service under this schedule, the customer agrees to pay remaining terms of this agreement as delegated by the INDIANA UTILITY REGULATORY COMMISSION.

The date of *initiation* of service shall be defined as the date the first light(s) is energized. It is further agreed that Duke Energy reserves the right to discontinue service and remove any Duke Energy-owned facilities from the Customers premise if the Customer violates any of the terms of the Service Regulations, Rate Schedule or this Agreement.

Customer Print Name _____ Date Signed _____

Customer Signature _____ Date Signed _____

Duke Energy Representative Craig Barker Date Signed 11/18/2025

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.



INEO_XLEH - Monthly Base Charges							
Service Required	Quantity	Product Description Fixtures and Poles	Equipment	Maintenance	Energy	Unit Total	Sub-Total
I	22	Light Pole Style A Direct Buried Aluminum 15ft long Bla	\$3.34	\$0.00	\$0.00	\$3.34	\$73.48
I	22	Light Fixture Traditional LED 50W Black Type III 3000K	\$2.71	\$2.31	\$1.74	\$6.76	\$148.72
I	1	Lighting Pedestal Hand Hole 20in wide 30in long 16in de	\$1.32	\$0.00	\$0.00	\$1.32	\$1.32
I	65	Total Monthly Wire Charge for 10ft 6ALDX UG Bore with C	\$1.02	\$0.00	\$0.00	\$66.30	\$66.30
I	17	Total Monthly Wire Charge for 10ft 6ALDX UG in Existing	\$0.32	\$0.00	\$0.00	\$5.44	\$5.44
		Subtotal Based On Quantity:	\$206.16	\$50.82	\$38.28		
Estimated Monthly Charge							\$295.26

*Tariff riders and applicable taxes are not included, which may cause the amounts to fluctuate.

**The equipment rental price is based on the reduced price due to the upfront payment option.

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.



OUTDOOR LIGHTING LED SERVICE AGREEMENT

PROPOSALS ARE VALID FOR 90 DAYS FROM THE DATE ON THE AGREEMENT AND MUST BE SIGNED AND RETURNED BEFORE THE PROPOSAL EXPIRATION DATE.

See Section I for lighting equipment and cost detail. Requests for changes in number of lights and poles, pole locations, equipment or other requests will result in a recalculation of the amounts listed.

IN WITNESS WHEREOF, Company and Customer (each individually a "Party" or collectively the "Parties") hereto have caused two copies of this Agreement to be executed by a duly authorized representative(s), effective the Current Date first written above. This Outdoor Lighting LED Service Agreement ("Agreement") is made and entered into by Duke Energy Indiana, LLC an Indiana limited liability corporation (hereafter, "Company"). Company is a subsidiary of Duke Energy Corporation. Neither Duke Energy Corporation nor any of its other subsidiaries and/or affiliated companies are parties to this Agreement.

WITNESSETH:

WHEREAS, Customer desires to have: a Company-owned outdoor lighting system ("System"), on designated property; and

WHEREAS, Company has the ability to own, install, operate and maintain an outdoor lighting system.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

SECTION I. – EQUIPMENT AND INSTALLATION

- 1.1 In accordance with conditions set forth herein, Company agrees to install for Customer all necessary equipment ("Equipment") to provide, operate and maintain the System. In Company's sole discretion, the cost of any additional electrical distribution facilities required to provide energy to the System may or may not be included in the monthly terms of this Agreement.
- 1.2 Costs quoted excludes Commission approved tariff riders and sales tax.

A. ENERGY USAGE – BASED ON UTILITY REGULATORY COMMISSION APPROVED RATES

<p>**CALCULATION FOR ESTIMATING UNMETERED ENERGY USAGE</p> <p>Impact Watts = the energy used by the lamp watts plus ballast watts.</p>	
<p>a. Impact watts times estimated Annual Burn Hours as shown in lines above equal annual watt hours.</p> <p>c. Annual watt hours divided by 1000 hours equals annual kilowatt hours (kWh).</p>	<p>b. Annual kWh divided by twelve (12) months equals monthly kWh.</p> <p>d. Monthly kWh times current rate per kWh equals the monthly dollar amount for each item.</p>

LIGHTING LAYOUT DESIGN DISCLAIMER

<p><i>Company will install the System in accordance with Customer's specifications concerning the design and layout (including pole locations, number, and types of lights). Customer is responsible for all aspects of the design and layout of the System. Customer understands that its design and layout of the System may not be in accordance with minimum foot-candle and lighting uniformity standards. Therefore, Customer agrees to release, indemnify, hold harmless, and defend Company (including Company's parent, subsidiary and affiliate companies and all of their respective employees, officers, directors and agents) from and against any and all claims, demands, causes of action, liabilities, losses, damages, and/or expenses resulting from (or alleged to result from) the design and/or layout of the System, including damage to or destruction of personal property, personal injuries including death, and reasonable attorneys' fees.</i></p>

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.

SECTION II. – CUSTOMER OPTIONS FOR SYSTEM OPERATING HOURS

- 2.1 HOURS OF OPERATION are either the typical dusk-to-dawn photoelectric cell automatically operated System or as prescribed by a schedule agreed upon by the Company and the Customer. Lights turn on approximately 1/2 hour after sunset and shut-off 1/2 hour before sunrise. In Company's sole discretion, there may be assessed a monthly estimated energy usage based on either i) luminaire impact wattage and lamp source equally over twelve months (See Section I - A, above); ii) metered using actual energy usage plus a monthly meter charge; or iii) based upon a calculation related to an agreed upon schedule of usage and the luminaire impact wattage.

SECTION III. – ENERGY USAGE COST CALCULATION

- 3.1 Except as otherwise provided in this Agreement, Customer shall pay Company the monthly energy charges. Monthly charges are based on estimated unmetered charges using the calculation methods shown on Page 3 of this Agreement and adding any energy Commission approved tariff riders and applicable sales tax. Both unmetered and metered outdoor lighting energy usage charges are based on the per kilowatt hour amount approved by the Commission.
- 3.2 The "Schedule of Rates, Classifications, Rules and Regulations for Electric Service", and/or General Terms and Conditions of the Company, and all amendments thereto, are filed with and approved by the Commission and shall be deemed a part of this Agreement.

SECTION IV. – SYSTEM MAINTENANCE

- 4.1 Company provided routine maintenance ("Maintenance") includes the replacement or repair of any item included in the System except seasonal outlets. Maintenance is performed after notification from the Customer that a problem exists and/or during a Company scheduled maintenance cycle. Company will stock only the most common Equipment. Acquisition of some repair parts could cause a delay in permanent repair.
- 4.2 Maintenance also covers ordinary wear and tear but only from Customer's proper use of the System. Repairs or replacements requested as a result of Customer caused damage will be performed on a time and material cost basis, in which instance i) an estimate of costs will be provided to the Customer; and ii) Customer agrees to pay for all such costs before the work begins. Company reserves the right, in its sole discretion, to charge Customer for repair costs incurred due to vandalism.
- 4.3 Maintenance does not include partial or full System replacement or major repairs due to System age. Customer herein acknowledges that different types of lighting Equipment have different life spans and that lighting Equipment suppliers may also discontinue manufacture of certain Equipment. End of useful life for a System will be determined by the Company, in Company's sole discretion.
- 4.4 Company reserves the right to update or modify the monthly Maintenance charges to reflect changes in Company costs for materials and labor no more often than every three years on a Company assigned schedule, which may not coincide with the term of this Agreement.
- 4.5 Company reserves the right to charge a fee equal to a minimum of one-hour labor and transportation costs for trips to disconnect and reconnect lights in a Company-owned lighting System when requested to do so more times than the Company deems necessary.

SECTION V. – PAYMENT

- 5.1 Customer hereby agrees to pay Company the monthly costs set forth in accordance with the applicable Commission approved tariff rate for the energy provided for the term of this Agreement. The estimated monthly amount due is summarized on Page 2 of this Agreement and are current at the time the Agreement is executed. A monthly bill will be rendered and due each month in accordance with the applicable Commission approved tariff rate and payment rules. Any Customer charge that is not paid in full on or before its due date, shall incur a late fee.
- 5.2 Should any change in the energy usage monthly charges be ordered by the Commission, then payments by Customer to Company for this System shall be made upon the basis of such new rates as changed and approved by the Commission.

SECTION VI. – TERM OF AGREEMENT

- 6.1 Service under this Agreement shall commence as soon as practicable after the System is installed and operational. The Company shall notify Customer in writing as to the date on which service will begin.
- 6.2 The initial term of this Agreement shall be in accordance with the Option indicated on Page 2 of this Agreement ("Initial Term"). After the Initial Term, this Agreement shall continue in force and effect for successive automatic one-year extensions unless terminated by either Party upon sixty (60) days prior written notice.

SECTION VII. – OTHER TERMS AND CONDITIONS

- 7.1 Other Terms and Conditions governing the System are set forth in Exhibit "B" and incorporated herein by reference and made a part of this Agreement.
- 7.2 This Agreement constitutes the final written expression between the Parties. It is a complete and exclusive statement and supersedes all prior negotiations, representations, or agreements, either written or oral, with respect to the System. Nothing herein shall preclude either Party from commencing an action for unpaid bills, other damages, or breach of prior agreements during the time they were in effect.
- 7.3 This Agreement, the construction of this Agreement, all rights and obligations between the Parties to this Agreement, and any and all claims arising out of or related to the subject matter of this Agreement (including tort claims), shall be governed by the laws of the State in which the work is rendered without regard to its conflict of laws provisions.

EXHIBIT 'B' - OTHER TERMS AND CONDITIONS

1. All System facilities installed by Company under this Agreement are and shall remain the property of Company. The termination of this Agreement, for any reason whatsoever, shall not in any way affect such ownership by Company, deprive Company of the right either to remove any or all property comprising the System or any part thereof or to use the same in or in connection with the rendering of other work by Company.
2. If Customer requests part or all of the System's removal before the end of the System's useful life, including by reason of termination of this Agreement, Customer must pay Company's unrecovered costs of the System, to be determined at the sole discretion of Company, plus System removal costs.
3. The obligations of Customer to pay the monthly invoice and any applicable late fees or any amount due and owing to Company as a result of this Agreement or in connection with the rights and privileges granted hereby, are independent of the liabilities or obligations of Company hereunder. Customer shall make all such payments due to Company without any deductions, setoffs or counterclaims against such payments on account of any alleged breach or default by, or claims against, the Company pursuant to this Agreement or otherwise or on account of any claims against or default by any third party.
4. Service under this rate schedule shall be for a minimum initial term of ten (10) years from the commencement of service and shall continue until terminated by either Party by sixty (60) days prior written notice. Upon early termination of service under this schedule, the Customer shall pay an amount equal to the remaining monthly lease amount for the term of contract, applicable Customer Charges and removal cost of the facilities.
5. Company's installation of the System is contingent upon obtaining adequate easements and rights-of-way, if necessary; and Customer agrees to assist the Company when necessary in obtaining easements or rights-of-way which shall include permission to install and maintain service lines and facilities required for serving and providing the System.
6. Company is an independent contractor and not an agent or employee of Customer and nothing contained in this Agreement shall be so construed as to justify a finding of the existence of any relationship between Company and Customer inconsistent with that status. Company shall have exclusive control of and responsibility for its labor relations.
7. Company does not warrant nor guarantee the safety of Customer or any third party, nor does it warrant or guarantee the security of Customer's property or any third-party property, lighting levels, or uniformity of lighting as a result of Customer's use of the System. Company is not liable for any injury to Customer, or any persons or property arising out of the System use other than that arising from the sole negligence of the Company. Company is not liable for any incidental, punitive, exemplary and/or consequential damages of any kind or nature arising under this Agreement. COMPANY EXPLICITLY DISCLAIMS WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR USE, EITHER EXPRESSED OR IMPLIED, OR ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.
8. If a breach or default occurs, the non-breaching Party shall provide the breaching Party with a thirty (30) day written notice to cure such default or breach, or if the defect cannot be cured within thirty (30) days, the breaching Party shall nonetheless commence to cure such defect and shall, in good faith, complete such cure in as timely and expeditious manner as is feasible in the circumstances. If the breaching Party fails to cure or to commence the cure of the defect within the prescribed time frame set forth herein, the non-breaching Party, at its sole discretion, shall provide notice to the breaching Party of the immediate termination of this Agreement. Events beyond Company's control, including but not limited to acts of nature, pandemics or epidemics, electricity outages, and inability to obtain needed replacement parts, shall not constitute breaches of this Agreement.
9. Customer desiring a Company-installed System on a public right-of-way or on other property not under Customer's jurisdiction must provide the Company with written permission from the entity with legal jurisdiction over that right-of-way or property before installation will begin. Customer must reimburse Company for costs associated with obtaining all easements and/or all applicable property rights.
10. Company reserves the right to refuse to install Company Equipment on another's property; however, any Company agreement to install System luminaires or other Company facilities on poles or structures owned by a third entity is contingent upon receiving written consent for such installation from that entity. Customer will be required to reimburse the Company for monthly fees charged for pole contacts for System attachments on poles or structures not owned by the Company, (i.e., owned by other utilities or entities). This fee will be imposed only when contacting or modifying existing poles to allow for clearances required for the System Equipment.
11. Company shall not be liable for any claims, demands, cause of action, liabilities, loss, damage or expense of whatever kind or nature, including attorney fees, incurred by Customer for actions involving a structure not Company-owned on which the Company has placed Company-owned Equipment at Customer request. Additionally, the Company will not be responsible for any repairs needed by the structure that is not owned by Company. If, in Company's sole discretion, the structure becomes unsuitable, or unsafe to support Company-owned Equipment, the Company retains the right to remove the Equipment from the structure. If Company Equipment is removed under these conditions, Customer shall pay Company a pro-rated amount for the removed Equipment plus removal costs minus salvage value.
12. When changes are requested by Customer at any time after the System is installed and before the normal end of System life, Company will evaluate and estimate the costs of the changes. The changes will be made after the Customer pays the agreed upon amount (if any) to make changes. Changes include such matters as relocating poles, changing luminaire styles (post top, cobra head, floodlight), their locations, wattage, and lamp source (e.g., metal halide, high pressure sodium, light emitting diode). Any such agreed upon changes will be documented either by a new or an amended Agreement. New Equipment added to the System will require a new Agreement.
13. If any part, term, or provision of this Agreement is adjudged by a court of competent jurisdiction to be contrary to the law governing this Agreement, the validity of the remaining parts, terms, and provisions shall not be affected thereby.
14. This Agreement, and all the terms and provisions hereof, shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, executors, administrators, successors, personal representatives, and/or permitted assigns.
15. Each Party to this Agreement represents that it is sophisticated and capable of understanding all of the terms of this Agreement, that it has had an opportunity to review this Agreement with its counsel, and that it enters this Agreement with full knowledge of the terms of the Agreement.
16. No delay of or omission in the exercise of any right, power or remedy accruing to any Party under this Agreement shall impair any such right, power or remedy, nor shall it be construed as a waiver of any future exercise of any right, power or remedy.
17. Neither Party shall assign this Agreement without the prior written consent of the other Party, which consent, if given shall not relieve the Party of making such assignment from full responsibility for the fulfillment of its obligations under this Agreement. PROVIDED, THAT the Company may assign this Agreement to its parent or any subsidiary entity or to an affiliate.

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.



IN01 LIGHTING SERVICE AGREEMENT
INEO_XLEH

Customer Information:
CITY OF BLOOMINGTON
SMITHC@BLOOMINGTON.IN.GOV
..

Project Information:
CITY OF BLOOMINGTON LIGHT
BLOOMINGTON Indiana 47401-2433

Account Number:

Work Order Number:
60044787

Duke Energy Representative Contact Info:
Craig Barker

This Lighting Service Agreement is hereby entered into this 18th day of November, 2025, between Duke Energy (hereinafter called the "Company") and CITY OF BLOOMINGTON (hereinafter referred to as the "Customer") for applicable equipment portion of the lighting service at the above location(s). By signing below, the Customer agrees pay for the one-time charge listed below which will be billed based on the agreed upon process.

One-Time Equipment Charge*
\$24739.20
<small>*Amount shown excludes any applicable taxes. Appropriate taxes will be added when the charge is billed. This reflects the agreed upon payment required for INEO_XLEH equipment.</small>

Customer Signature _____

Date Signed _____

Duke Energy Representative Craig Barker

Date Signed 11/18/2025

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.

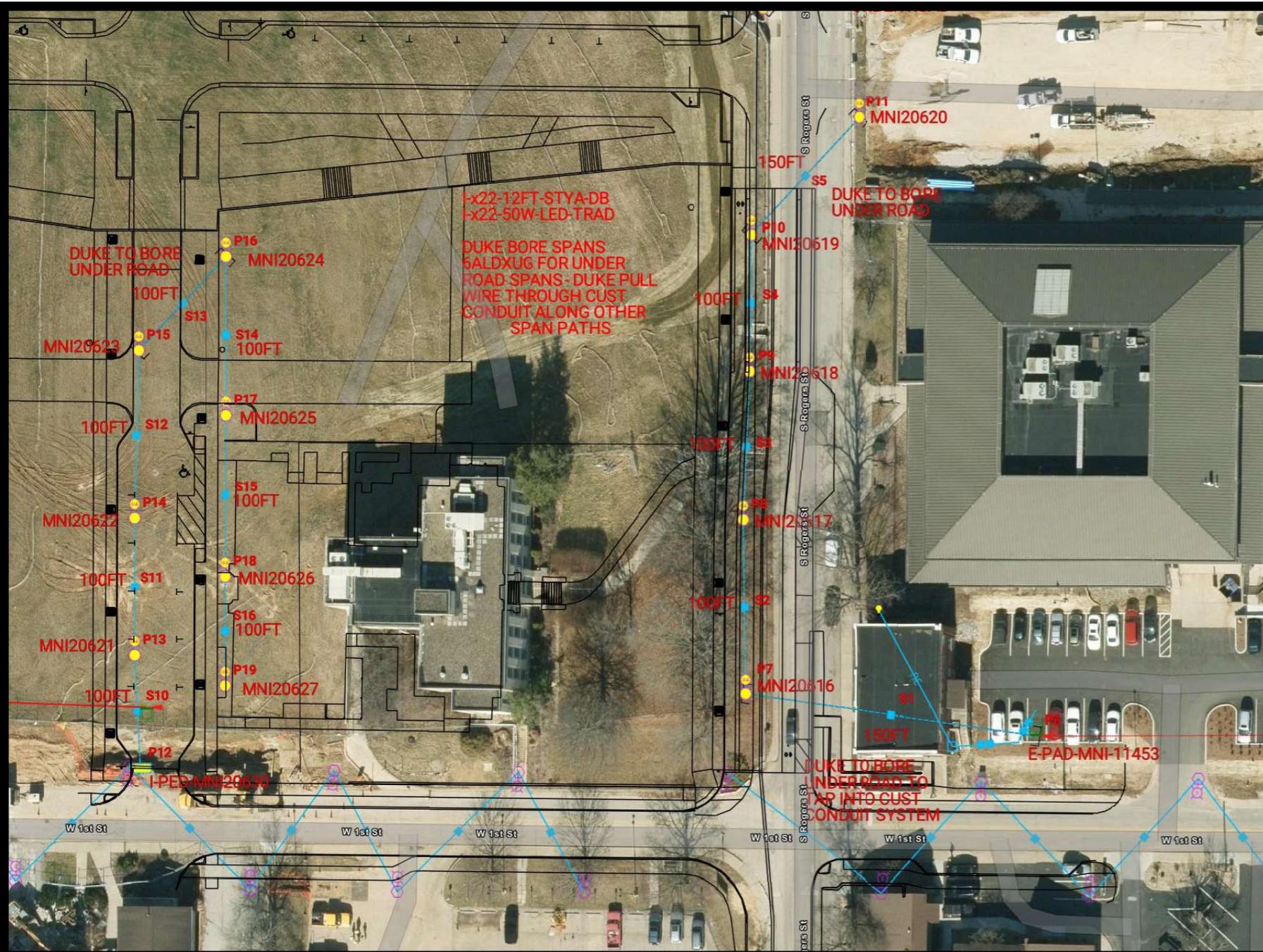
11/18/25
 Work Order Number
58309576
 Job Plan Number
LGSTR
 Job Site Address
**CITY OF BLOOMINGTON,
 BLOOMINGTON, IN, 47401-2433,
 USA**

Designer
Tony Dickson
 Designer Phone
765-481-7931
 Customer Name
CITY OF BLOOMINGTON
 Customer Phone
812-327-3340
 Circuit Id

Primary Voltage

Upstream Protective Devices

Permits





Board of Public Works Staff Report

Project/Event: Change Order #1 & #2, Thornton-Arden-Washington Traffic Calming Project

Petitioner/Representative: Engineering Department

Staff Representative: Jason Kerr

Date: February 10th, 2026

Report: This project shall include, but is not limited to, the work on multiple streets of the Thornton/Arden Greenway route connecting from the intersection of Hillside Drive at Olive Street to the intersection of High Street at Arden Drive. Work shall also take place on Washington Street between 1st Street and Grimes Lane. Work shall include, but is not limited to, the installation of asphalt speed cushions and speed humps, concrete curb and curb ramps, pavement markings, signs, incidental patching, and restoration of areas with topsoil and sodding.

Change Order #1- Represents a change in scheduled days. This Change Order is for adding 7 days to the contracted time due to inclement weather days. There is no monetary changes.

Note: Time was held from 5-26-2025 to 11-12-2025 to allow the City Street Department to mill and repave the contracted area. When work resumed on 11-12-2025, inclement weather became an issue and resulted in 7 days of non-workable conditions. The Change Order will add these 7 days to the contract.

Change Order #2 - This is the balancing change order for this project. The balancing amount is a deduction of \$4,400.79 from the original contract amount.

Contract Price – \$ 308,925.00

Change Order #2 - \$ -4,400.79

New Price - \$ 304,524.21

Contract Cover and Purchase Justification Form

STAFF AND DATES			
Department:	Engineering	Department Head Initials of Approval:	AC
Department Staff:	Jason Kerr	Responsible Attorney:	Aleks Pratt
Date:	January 21 st , 2026	Legal Dept. Tracking Number:	
Board Meeting Date:	February 10 th , 2026	Resolution Number:	
Documents Link:	https://drive.google.com/drive/folders/1CmP65IluvxQlz_njJwVtZpGEv97h-Lj1?usp=drive_link		

CONTRACT INFORMATION			
Contract Recipient / Vendor Name:	E&B Paving	Service or Item Procured (Project)	Thornton-Arden-Washington Traffic Calming
Total Dollar Amount of Contract:	\$304,524.21	Funding Source:	
Due for Signature:	February 10 th , 2026	Expiration Date of Contract:	December, 2027
Number of One-Year Renewals:		Record Destruction Date:	December, 2037
Summary of Contract:	This project added traffic calming along S Washington, between 1 st and Grimes, and along Thornton and Arden, between Olive and High. There were curbs and curb ramps installed along Thornton and Arden as well, in this area.		

PURCHASE JUSTIFICATION

Procurement Method:	Not Applicable (NA)	Number of Submittals:	0
Met City Requirements?	Yes	Met Item or Need Requirements?	Yes
List vendors and dollar amounts of solicitations?			
Were Vendor Presentations Requested?	No	Contract Compliance Form Complete?	No
W9/EFT Complete?	Yes	Was the Scoring Grid Used	No
Was the Lowest cost selected? <i>(If 'No', then state why this Vendor was selected to receive the award and contract)</i>	Yes		

Purchase and Contract authorization are not complete until this form has been submitted and approved by the City Controller's Office and the Legal Department.



City of Bloomington, Indiana

Change Order Details

Thornton-Arden Greenway/Washington Traffic Calming

Description	This project shall include, but is not limited to, the work on multiple streets of the Thornton/Arden Greenway route connecting from the intersection of Hillside Drive at Olive Street to the intersection of High Street at Arden Drive. Work shall also take place on Washington Street between 1st Street and Grimes Lane. Work shall include, but is not limited to, the installation of asphalt speed cushions and speed humps, concrete curb and curb ramps, pavement markings, signs, incidental patching, and restoration of areas with topsoil and sodding.
Prime Contractor	E & B Paving, INC 2520 W Industrial Park Dr Bloomington, IN 47404
Change Order	1
Status	Pending
Date Created	01/21/2026
Change Order Description	Adding of days to contract
Awarded Project Amount	\$308,925.00
Authorized Project Amount	\$308,925.00
Change Order Amount	\$0.00
Revised Project Amount	\$308,925.00

New Time Limits

Type	Pending Deadline	Pending Cost per Day
Calendar Days	7.0 Calendar Days	\$500.00

Addition of days due to City Street Department milling and paving the area of contract work. Also, the addition of days due to inclement weather.

Type	Pending Deadline	Pending Cost per Day
1 time limit		

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

_____	_____	_____
Engineer	Contractor	Board of Public Works
_____	_____	_____
Title	Title	Title
_____	_____	_____
Date	Date	Date

Doc Express® Document Signing History

Contract: Thornton-Arden Greenway/Washington Traffic Control Document:
Change Order #1 Additional Days

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
02/02/2026	Jason Kerr City of Bloomington Electronic Signature (Submitted)
02/05/2026	Trevor Hassler E&B Paving-- Bloomigton Digital Signature (Contractor Reviewed)
02/05/2026	Jason Kerr City of Bloomington Digital Signature (PM Reviewed)
	(Engineer Reviewed)
	(Board of Public Works Approval)
	(Funding Approved)



City of Bloomington, Indiana

Change Order Details

Thornton-Arden Greenway/Washington Traffic Calming

Description	This project shall include, but is not limited to, the work on multiple streets of the Thornton/Arden Greenway route connecting from the intersection of Hillside Drive at Olive Street to the intersection of High Street at Arden Drive. Work shall also take place on Washington Street between 1st Street and Grimes Lane. Work shall include, but is not limited to, the installation of asphalt speed cushions and speed humps, concrete curb and curb ramps, pavement markings, signs, incidental patching, and restoration of areas with topsoil and sodding.
Prime Contractor	E & B Paving, INC 2520 W Industrial Park Dr Bloomington, IN 47404
Change Order	2
Status	Pending
Date Created	01/21/2026
Type	Other
Change Order Description	Balancing Change Order
Awarded Project Amount	\$308,925.00
Authorized Project Amount	\$308,925.00
Change Order Amount	-\$4,400.79
Revised Project Amount	\$304,524.21

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
Section: 1 - Description										
0006	301-12234	CYS	\$95.000	70.000	\$6,650.00	-28.880	-\$2,743.60	41.120	\$3,906.40	
COMPACTED AGGREGATE, NO. 53										
Reason: Balancing Change Order										
				Funding Details						
				Greenways	70.000	\$6,650.00	-28.880	-\$2,743.60	41.120	\$3,906.40
				Washington	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0010	401-11785	LFT	\$3.500	77.000	\$269.50	-77.000	-\$269.50	0.000	\$0.00	
LIQUID ASPHALT SEALANT										
Reason: Balancing Change Order										
				Funding Details						
				Greenways	77.000	\$269.50	-77.000	-\$269.50	0.000	\$0.00
				Washington	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0014	604-06070	SYS	\$200.000	32.000	\$6,400.00	0.780	\$156.00	32.780	\$6,556.00	
SIDEWALK, CONCRETE										
Reason: Balancing Change Order										

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
				Funding Details						
				Greenways	32.000	\$6,400.00	0.780	\$156.00	32.780	\$6,556.00
				Washington	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0015	604-08086	SYS	\$450.000	36.000	\$16,200.00	-6.300	-\$2,835.00	29.700	\$13,365.00	
CURB RAMP, CONCRETE										
Reason: Balancing Change Order										
				Funding Details						
				Greenways	36.000	\$16,200.00	-6.300	-\$2,835.00	29.700	\$13,365.00
				Washington	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0016	604-12083	SYS	\$550.000	6.000	\$3,300.00	1.400	\$770.00	7.400	\$4,070.00	
DETECTABLE WARNING SURFACES										
Reason: Balancing Change Order										
				Funding Details						
				Greenways	6.000	\$3,300.00	1.400	\$770.00	7.400	\$4,070.00
				Washington	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0017	605-06120	LFT	\$111.000	75.000	\$8,325.00	14.000	\$1,554.00	89.000	\$9,879.00	
CURB, CONCRETE										
Reason: Balancing Change Order										

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
				Funding Details						
				Greenways	75.000	\$8,325.00	14.000	\$1,554.00	89.000	\$9,879.00
				Washington	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0018	605-06140	LFT	\$112.000	106.000	\$11,872.00	9.000	\$1,008.00	115.000	\$12,880.00	
CURB AND GUTTER, CONCRETE										
Reason: Balancing Change Order										
				Funding Details						
				Greenways	106.000	\$11,872.00	9.000	\$1,008.00	115.000	\$12,880.00
				Washington	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0019	621-06570	CYS	\$90.000	49.000	\$4,410.00	-25.000	-\$2,250.00	24.000	\$2,160.00	
TOPSOIL										
Reason: Balancing Change Order										
				Funding Details						
				Greenways	49.000	\$4,410.00	-25.000	-\$2,250.00	24.000	\$2,160.00
				Washington	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0020	621-06575	SYS	\$80.000	79.000	\$6,320.00	10.000	\$800.00	89.000	\$7,120.00	
SODDING, NURSERY										
Reason: Balancing Change Order										

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
				Funding Details						
				Greenways	79.000	\$6,320.00	10.000	\$800.00	89.000	\$7,120.00
				Washington	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0026	808-02977	EACH	\$295.000	35.000	\$10,325.00	-1.000	-\$295.00	34.000	\$10,030.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL										
Reason: Balancing Change Order										
				Funding Details						
				Greenways	35.000	\$10,325.00	-1.000	-\$295.00	34.000	\$10,030.00
				Washington	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0027	808-06609	EACH	\$200.000	35.000	\$7,000.00	-1.000	-\$200.00	34.000	\$6,800.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, CHEVRON (PAIRS) WHITE										
Reason: Balancing Change Order										
				Funding Details						
				Greenways	35.000	\$7,000.00	-1.000	-\$200.00	34.000	\$6,800.00
				Washington	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0028	808-06703	LFT	\$0.980	154.000	\$150.92	42.000	\$41.16	196.000	\$192.08	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.										
Reason: Balancing Change Order										

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Funding Details									
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Greenways	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Washington	154.000	\$150.92	42.000	\$41.16	196.000	\$192.08		

0030	808-75297	LFT	\$5.950	135.000	\$803.25	-21.000	-\$124.95	114.000	\$678.30
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.									

Reason: Balancing Change Order

Funding Details									
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Greenways	135.000	\$803.25	-21.000	-\$124.95	114.000	\$678.30		
Washington	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00		

0033	808-95932	LFT	\$5.950	40.000	\$238.00	-1.000	-\$5.95	39.000	\$232.05
CURB, PAINTING, GRAY									

Reason: Balancing Change Order

Funding Details									
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Greenways	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Washington	40.000	\$238.00	-1.000	-\$5.95	39.000	\$232.05		

0034	808-95933	LFT	\$5.950	54.000	\$321.30	-1.000	-\$5.95	53.000	\$315.35
CURB, PAINTING, YELLOW									

Reason: Balancing Change Order

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			Greenways	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Washington	54.000	\$321.30	-1.000	-\$5.95	53.000	\$315.35
15 items			Totals		\$82,584.97		-\$4,400.79		\$78,184.18

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Greenways	\$263,461.59	\$263,461.59	-\$4,430.05	\$259,031.54
Washington	\$45,463.41	\$45,463.41	\$29.26	\$45,492.67
2 fund packages	\$308,925.00	\$308,925.00	-\$4,400.79	\$304,524.21

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: Thornton-Arden Greenway/Washington Traffic Control Document:
Change Order #2 Balancing Change Order

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
02/02/2026	Jason Kerr City of Bloomington Electronic Signature (Submitted)
02/05/2026	Trevor Hassler E&B Paving-- Bloomington Digital Signature (Contractor Reviewed)
02/05/2026	Jason Kerr City of Bloomington Digital Signature (PM Reviewed)
	(Engineer Reviewed)
	(Board of Public Works Approval)
	(Funding Approved)

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
2/6/2026	Payroll				873,493.20
					<u>873,493.20</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 **\$ 873,493.20**

Dated this 10th day of February year of 2026

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: Poplars Redevelopment (The Beverly)
Staff Representative: Kyle Baugh
Petitioner/Representative: Dylan Rauch - Project Manager F.A. Wilhelm
Date: February 10th, 2026

Report: F.A. Wilhelm is requesting sidewalk closures, metered parking reservations, and alley closures surrounding the former Poplars Building located at 400 E. 7th Street. The request includes the eastern sidewalk and adjacent parking lanes on N. Dunn Street, the southern sidewalk on E. 7th Street, and the east/west alley between E. 6th Street and E. 7th Street.

The requested closures are to accommodate completion of exterior façade work, including masonry cleaning and sealing, followed by sidewalk reconstruction and perimeter landscaping along the east side of the Poplars Building on Dunn Street.

Traffic control on N. Dunn Street is proposed to be in place from February 23, 2026, through July 17, 2026. Traffic control on E. 7th Street and within the east/west alley between E. 6th Street and E. 7th Street will remain in place through July 27, 2026, to support final site concrete work and landscaping associated with project completion. F.A. Wilhelm has supplied maintenance of traffic plans for all proposed work.

City staff met with F.A. Wilhelm to review the scope of work associated with the requested closures and to evaluate alternative options, including pedestrian diversions and roadway closures. Based on this review, staff determined that the proximity of the worksite to pedestrian facilities could create undesirable interactions if alternative configurations were implemented. During this meeting, the anticipated timeline for reopening the 7th Street bike lane was also discussed and is currently reported to be on track for reopening on March 3, 2026. At this time the only remaining expected closure request will be for the western sidewalk of N. Grant as reconstruction of the sidewalk and final landscaping occurs. This request will be made at a later date.

Stakeholder Notification checklist:

Stakeholder name/Contact Info	Notes:
Public	Signage to be posted prior to closure implementation
Emergency services	Notice provided via inRoads system

<p>Bloomington Transit: Shelley Strimaitis, Planning and Special Projects Coordinator - shelley.strimaitis@bloomin gtontransit.com</p>	<p>No major transit implications stem from this request</p>
<p>Indiana University:</p> <ul style="list-style-type: none"> ● Susie Johnson, Associate Vice President for Facility Operations - saj3@iu.edu ● Matthew Jeffries, Director of Construction and Operations - mdjeffri@iu.edu ● Jason Banach, University Director of Real Estate - jbanach@iu.edu 	<p>This is an Indiana University Supported project</p>
<p>MCCSC: Scott Waddell, Director of Transportation - dwaddell@mccsc.edu</p>	<p>Notice provided via inRoads system</p>
<p>Affected property owners</p>	<p>Coordination is ongoing</p>

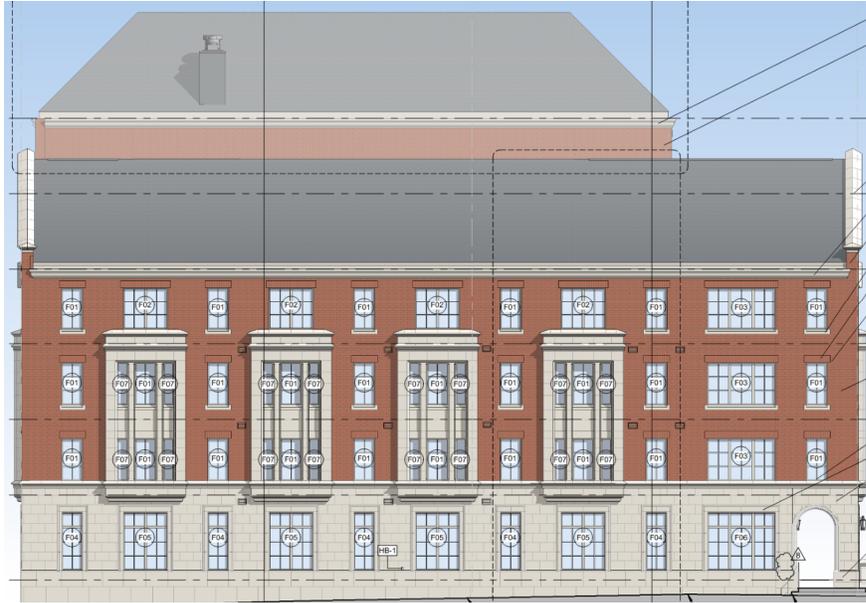
Site map:





POPLARS BLOOMINGTON – MOT Request - 3.B Dunn Street Masonry & Sitework

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



Dunn Street – Finished Building Elevation

Dunn Street – Elevation Narrative:

The east façade of the Poplars Building, which runs along Dunn Street, features a ground-level floor of limestone, followed by three floors of rusticated brick with limestone accents. This area is also scheduled for City-requested improvements, including a new sidewalk adjacent to the building, as well as landscaping. The landscaping includes a protective row of Thornless Honeylocust trees planted along the curb, as well as hydrangeas for accent.

At Dunn Street, the building features a base level of limestone followed by three stories of brick accented with limestone. After installation, the brick and limestone will receive a chemical wash, followed by caulking of the windows and control joints, and installation of the gutter. Following the conclusion of the elevated work, we will proceed directly to site work, namely the new sidewalk, and finish with landscaping.

We are pursuing the closure of the Dunn Street sidewalk and the associated parking lane from **February 23rd, 2026** to **July 17th, 2026**. This will occur as we finalize any reparative work required at the 7th Street Bike Lane. We are also requesting an extension of our use of the Alley to the South of the project as well as the Northern sidewalk until **July 27th, 2026** (project completion). Our final MOT request for this project will be the last mobilization to Grant, in order to perform the perimeter work such as site concrete and landscaping.

On Dunn, we accomplished much of the prerequisite work during the Winter Break MOT, and that allowed us to jump directly into masonry installation, shortening the duration of this MOT. We recognize the lengthy duration of this request, and hope the City recognizes the scope of work required here.

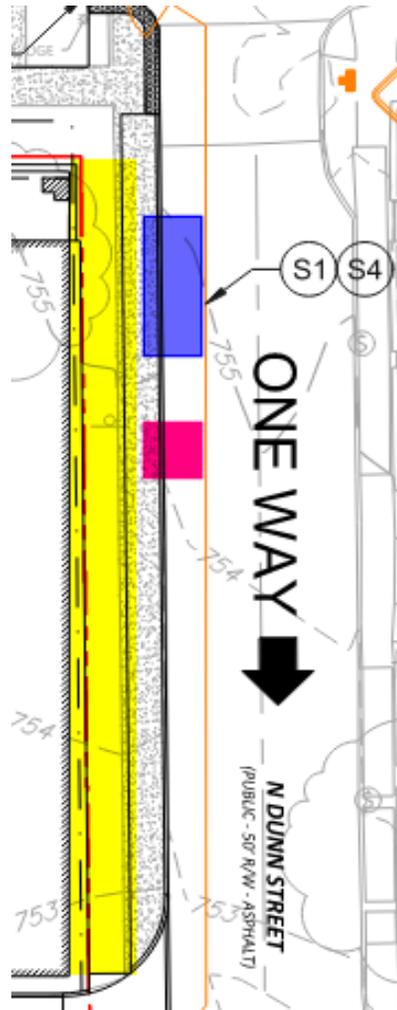
3914 Prospect St.
Indianapolis, Indiana 46203
Phone: (317) 359-5411

Our intention is to mirror the MOT procedure and pedestrian re-route of the previously-approved Dunn Street closure. See drawing “**20250602_C800 MOT PLAN_7**”; this mobilization would only include the items relevant to Dunn Street.

Dunn Street - Site Conditions:

In performing this work, we will utilize a Lull, measuring 20’ 11” by 8’5” shown in blue, a boom lift, measuring 8’ 2” by 8’3”, shown in magenta, and a hydromobile scaffold, shown in yellow below, which will project 12’ off the side of the building.

This equipment is required to reach the more than eighty feet height of the project – traditional scaffolding array will not be sufficient. The figures below, which are to-scale, illustrate how tight these conditions are, even the additional space we have requested. It would be impossible to perform the project scope without taking additional space.





Board of Public Works Staff Report

Project/Event: ESD Bus Stop Shelter Installations
Petitioner/Representative:
Staff Representative: Shawn Miya, Assistant Director of Sustainability
Date of Event: 2026
Date of Board Meeting: February 10, 2026

Report:

In December 2025, the Board of Public Works approved a contract between ESD and CGR Services to install five bus stop shelters at various locations across the city.

On January 8, 2026, ESD requested quotes from Weddle Brothers, E & B Paving, and CGR Services to install a 6th bus stop shelter at the intersection of W. Bloomfield Road and Landmark Avenue.

Two complete proposals were submitted by email to Shawn Miya. Complete proposals were submitted by:

E & B Paving: \$25,000.00

CGR Services: \$12,795.00

E & B Paving was not selected for this project due to their higher proposal price compared to CGR Services.

ESD is asking BPW to allow the project to move forward with CGR Services as the lowest responsive and responsible bidder.



CONTRACT COVER MEMORANDUM

TO: Controller Geoff McKim; Corporation Counsel Margie Rice
FROM: Shawn Miya
DATE: 1/20/2026
RE: Contract Addendum with CGR Services for installing an ESD bus stop shelter at the intersection of W. Bloomfield Road and Landmark Ave.

Contract Recipient/Vendor Name:	CGR Services
Controller's Initials of Approval:	 ^{Initial}
Department Head's Initials of Approval:	 ^{DS}
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Shawn Miya
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Brittingham
Record Destruction Date: <i>(Legal to fill in)</i>	3/2/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	26-087
Due Date For Signature:	2/1/2026
Expiration Date of Contract:	3/1/2026
Renewal Date for Contract:	na
Total Dollar Amount of Contract:	Original Contract: \$47,150 Contract Addendum: \$12,795
Funding Source:	2209-04-040000-54450
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>	RFP for ESD Bus Stop Shelter Installations released , October 6, 2025 and responses submitted by October 20, 2025.

Summary of Contract: CGR Services will install one additional bus stop shelter purchased by the Economic and Sustainable Development Department at the intersection of W. Bloomfield Road and Landmark Avenue. .

**AMENDMENT TO AGREEMENT BETWEEN
CITY OF BLOOMINGTON ECONOMIC AND SUSTAINABLE DEVELOPMENT
DEPARTMENT AND CGR SERVICES FOR BUS STOP SHELTER INSTALLATIONS**

WHEREAS, in December of 2025, the City of Bloomington Economic and Sustainable Development Department (the “Department”) and CGR Services (“Contractor”) entered into an Agreement to install five bus stop shelters (“2025 Agreement”), attached hereto and incorporated by reference as Attachment A; and

WHEREAS, the Agreement outlines Contractor’s responsibilities for the installation of five bus stop shelters;

WHEREAS, the Department wishes to add one additional bus stop shelter installation at the intersection of W. Bloomfield Road and Landmark Avenue to the contract;

WHEREAS, the Contractor’s responsibilities for the installation of the additional shelter are outlined in the 2025 Agreement referenced in Attachment A.

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

1. The recitals are incorporated into this Amendment, by reference.
2. The Contractor Proposal in Attachment B amends the 2025 Agreement to include the following additional services:

Contractor shall install one additional bus stop shelter at the intersection of W. Bloomfield Road and Landmark Avenue pursuant to the requirements listed in the 2025 Agreement Scope of Work and .

3. In consideration of the work outlined above, the Department will pay to Contractor an additional Twelve Thousand, Seven Hundred, and Ninety Five Dollars (\$12,795.00), for a new total not-to-exceed amount of Fifty Nine Thousand, Nine Hundred, and Forty Five Dollars (\$59,945.00).
4. All other terms of the 2025 Agreement not expressly modified herein remain in full force and effect.

[Signatures are on the following page.]

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

CITY OF BLOOMINGTON

CONTRACTOR: CGR SERVICES

Margie Rice, Corporation Counsel DATE

Carven Thomas, Owner DATE

CITY OF BLOOMINGTON ECONOMIC AND SUSTAINABLE DEVELOPMENT

Jane Kupersmith, Director DATE

Board of Public Works

Kyla Cox Deckard DATE

EXHIBIT A

2025 Agreement



CONTRACT COVER MEMORANDUM

TO: Controller Jessica McClellan; Corporation Counsel Margie Rice
FROM: Shawn Miya
DATE: 11/25/2025
RE: Service agreement with CGR Services for installing ESD bus stop shelters

Contract Recipient/Vendor Name:	CGR Services
Controller’s Initials of Approval:	JM DS
Department Head’s Initials of Approval:	Jk
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Shawn Miya
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Brittingham
Record Destruction Date: <i>(Legal to fill in)</i>	2/1/2026
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-1053
Due Date For Signature:	12/2/2025
Expiration Date of Contract:	1/31/2026
Renewal Date for Contract:	na
Total Dollar Amount of Contract:	\$47,150.00
Funding Source:	2209-04-040000-53960
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>	RFP for ESD Bus Stop Shelter Installations released , October 6, 2025 and responses submitted by October 20, 2025

Summary of Contract: CGR Services will install five bus stop shelters purchased by the Economic and Sustainable Development Department at specific locations throughout the city.

**AGREEMENT BETWEEN THE CITY OF BLOOMINGTON
ECONOMIC AND SUSTAINABLE DEVELOPMENT DEPARTMENT AND
CGR SERVICES**

This Agreement, entered into on the last date indicated on the signature lines below, by and between the City of Bloomington Department of Economic and Sustainable Development (the “Department”), and CGR Services (“Contractor”), and arises out of the following circumstances:

- A. As part of the City of Bloomington’s Climate Action Plan, the Department provides funding for climate resilience projects that protect residents from extreme weather events.
- B. Department wishes to contract with an entity to perform bus stop shelter installations at the following locations:

- Shelter #1: Intersection of 15th Street and Lindbergh Dr.
- Shelter #2: 122 E. Miller Drive
- Shelter #3: 2801 E. Buick Cadillac Blvd.
- Shelter #4: 1200 S. Rogers St.
- Shelter #5: Intersection of E. Rogers Rd. and Winding Brook

- C. The Department issued a Request for Proposals to find a group that installs concrete pads and constructs bus stop shelters, and Contractor was chosen as the most responsive and responsible bidder.

NOW, therefore, in consideration of the foregoing information, the parties agree as follows:

Article 1. Scope of Services The recitals listed above are incorporated into the Scope of Services of this Agreement. Contractor shall perform services as detailed in Exhibit A, “Scope of Work.”

Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before January 31, 2026, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Shawn Miya, Assistant Director of Sustainability. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in a total amount not to exceed Forty Seven Thousand, One Hundred and Fifty Dollars (\$47,150.00). Contractor shall submit an invoice(s) to the Department upon the completion of the Services described in Article 1. **Invoices shall be sent via email to shawn.miya@bloomington.in.gov or via first class mail postage prepaid to Economic and Sustainable Development Department, 401 N. Morton Street, Suite 150, Bloomington, IN 47404.** Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

Article 6. Schedule Contractor shall complete the five bus stop shelter installations before January 31, 2026. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed to by all parties.

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

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

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

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

unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

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

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.

Article 12. Insurance During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:

- a. Comprehensive General Liability Insurance.
 - 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.

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

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

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

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

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

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

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

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

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

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

Department: City of Bloomington ESD, Attn: Shawn Miya, 401 N. Morton, Suite 150, Bloomington, Indiana 47404.

Contractor: CGR Services, 121 E. Kirkwood, Ste 306, Bloomington, Indiana 47408

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

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

Article 24. Non-Collusion Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.

[Signatures are on the following page.]

CITY OF BLOOMINGTON

Signed by: Margie Rice 12/9/2025
DATE
E9A0FAE19B82413...
Margie Rice, Corporation Counsel

CONTRACTOR: CGR SERVICES

Signed by: Carven Thomas 12/1/2025
DATE
BB3F0586FC4E4D2
Carven Thomas, Owner

CITY OF BLOOMINGTON ECONOMIC AND SUSTAINABLE DEVELOPMENT

DocuSigned by: Jane Kupersmith 12/1/2025
DATE
AA8B77073674E4
Jane Kupersmith, Director

~~Board of Public Works~~
Kyla Cox Deckard 12-2-2025
DATE
Kyla

EXHIBIT A
SCOPE OF WORK



CITY OF BLOOMINGTON PROPOSAL COST FORM
RFP #2025 – ESD BUS STOP SHELTER INSTALLATIONS

Form should be uploaded to the city's e-Procurement Portal maintained by OpenGov along with the other required documents for this project.

<https://procurement.opengov.com/portal/bloomingtonin>

Pricing shall include all costs, including labor and material and a breakdown of the cost of work by level. Information detailing the cost per level can be included on an additional page, if necessary.

Item No.	Description	Cost
1.	Shelter #1: Intersection of 15th Street and Lindbergh Dr.	\$ 8350
2.	Shelter #2: 122 E. Miller Drive	\$ 10827
3.	Shelter #3: 2801 E. Buick Cadillac Blvd.	\$ 11319
4.	Shelter #4: 1200 S. Rogers St.	\$ 12454
5.	Shelter #5: Intersection of E. Rogers Rd. and Winding Brook	\$ 4200

Project Total: \$ 47,150

FIRM/CONTRACTOR INFORMATION

(Please print legibly)

Company: CGR Services
 Name and Title: Carven Thomas, Managing Partner
 Address: 121 E. Kirkwood Ste 306 Bloomington, IN 47408
 Telephone: 812-327-1222
 Fax: _____
 E-Mail: carven.thomas@cgrservicesin.com
 Signature: [Handwritten Signature]

(Must be signed by an authorized company representative.)

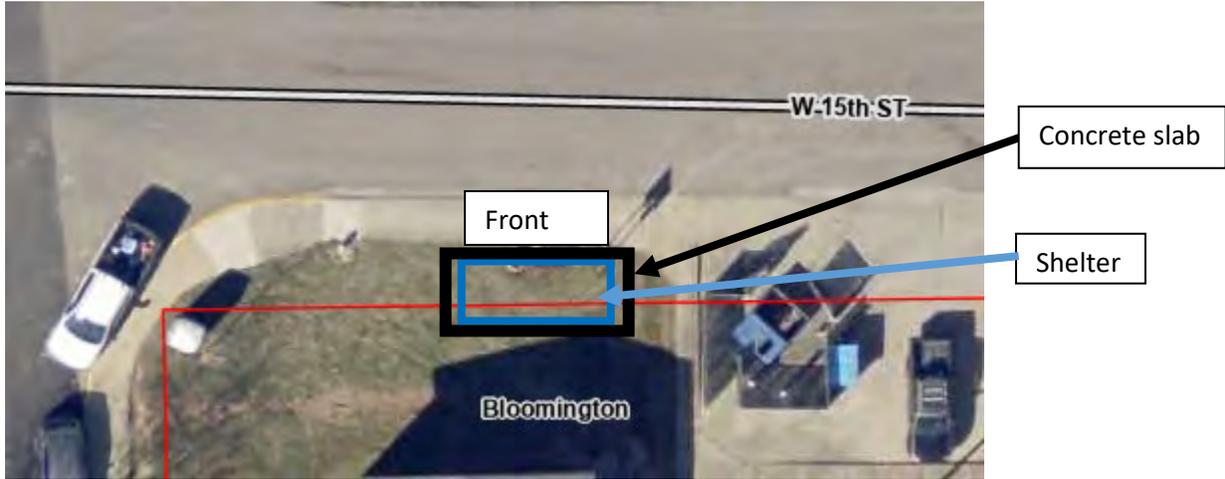
ESD Bus Stop Shelter Installation Scope of Work

All bus stop shelter installations must meet the following requirements:

1. The five (5) bus stop shelters, solar panels, and solar lights are stored in a secure outdoor storage area at the Dillman Road Wastewater Treatment Plant located at 100 W Dillman Rd, Bloomington, IN 47403. Each time the contractor needs access to the storage area, the contractor is required to sign in at the Dillman Road Wastewater Treatment Plant main office and staff will direct the Contractor to the storage location.
2. Similar parts of each shelter are shrink wrapped together in multiple large crates. The contractor is required to open the crates and ensure each part of each shelter is present. If any part is missing, the contractor will notify Shawn Miya, Assistant Director of Sustainability, at shawn.miya@bloomington.in.gov as soon as possible.
3. Contractor is responsible for determining the logistics of transporting and assembling each bus stop shelter according to this scope of work; asphalt street cut repair instructions; and attached assembly instructions, solar panel and light instructions, engineering drawings, structural calculations from Tolar Manufacturing.
4. The preferred location for the shelters is in the Right of Way (ROW). The contractor is required to apply for a Right of Way Use permit from the Engineering Department prior to starting any work. The Engineering Department will review the planned road/sidewalk closures (if any) and facilitate any Board of Public Works approvals (if they are needed).
5. Contractor is responsible for utility locates prior to excavation. If utility lines prevent an installation of a bus shelter where indicated, contractor must notify Shawn Miya by email at shawn.miya@bloomington.in.gov to request that the proposed installation be adjusted to avoid the utilities or to obtain permission for alternate location.
6. All shelter installations must be wheelchair accessible. A minimum 5 foot wide path is required to exit the existing sidewalk, travel around one side of the shelter, and exit the shelter to travel to the curb where the bus will pick up passengers. **The max slope is 2%.**
7. Concrete slabs and new sidewalks must be level with existing sidewalks, curbs, or streets as indicated in the site plans.
8. Use 4000 PSI concrete mix.
9. Shelters, benches, solar panels, and solar lights must be installed according to manufacturer's specifications and must be level upon completion.
10. The shelters must be placed with a minimum of 6 inches of concrete slab on all sides

11. Contractor is responsible for disposal of all debris generated at each site. No dumpsters will be provided by the City or property owners.
12. Each shelter has artwork around the interior walls along the top 12". Contractor is responsible to ensure that the correct artwork is placed at each designated shelter site. Refer to the pictures of the artwork under each shelter's scope of work.

Shelter #1 – Within ROW at Corner of 15th St. and Lindbergh Dr. Art Design: Rabbits and Crows



Location Description – South of sidewalk on 15th St. and west of bus stop sign

1. The shelter's opening will face 15th St.
2. Remove bench and relocate planter away from new bus stop location.
3. Move traffic signs to the west of the shelter and east of fire hydrant
4. Excavate for a 12'-1" x 6' slab 6" thick on top of 6" stone base with compacted commercial 53's
5. Form for new concrete slab to the sidewalk
6. Lay in #4 rebar 12" O.C with 3" of clearance from top of slab for slab reinforcement
7. Pour slab
8. Install shelter, bench, solar panel and solar light according to manufacturer's specification and shelter must be level upon completion



Shelter #1 – Within ROW at Corner of 15th St. and Lindbergh Dr. (cont.)



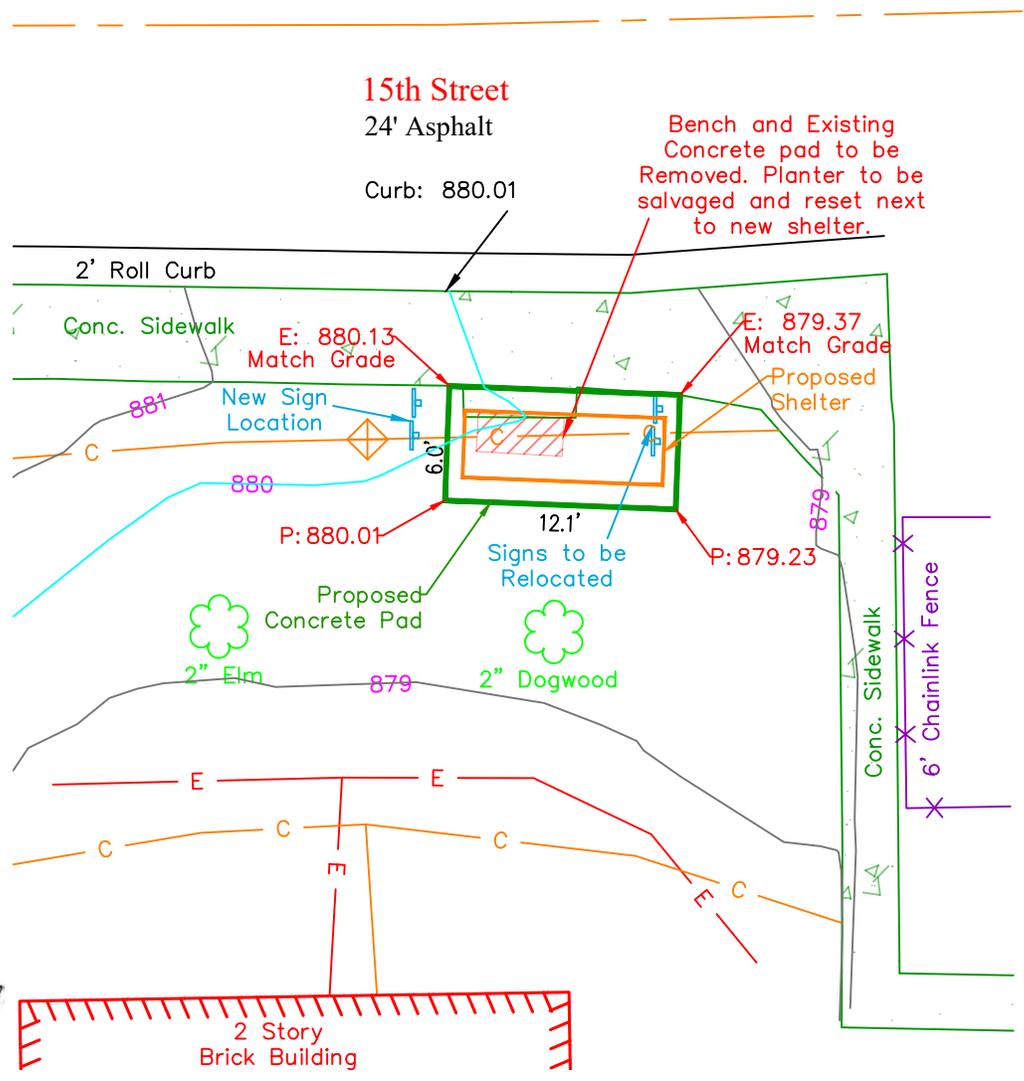
EXHIBIT: SHELTER #1

Intersection of 15th St. and Lindbergh Dr



SCALE 1" = 10'

LEGEND	
COMMUNICATIONS VAULT FIRE HYDRANT SIGN WATER VALVE Tree E Existing Grade P Proposed Grade	FENCE W UNDERGROUND WATER E UNDERGROUND ELECTRIC C UNDERGROUND COMMUNICATIONS



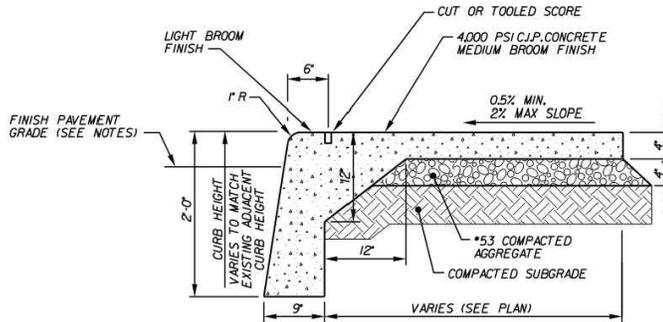
Eric Lee DeCard

CITY OF BLOOMINGTON BUS STOP		PLANNING SURVEYING MAPPING	DECKARD LAND SURVEYING 1604 S. HENDERSON ST. BLOOMINGTON IN. 47401 (812)961-0235
EXHIBIT	SHEET 1 OF 2		PROJECT NO.25-102
DRAWN BY: TAT DATED: 7/8/25	CHECKED BY: ELD	SCALE 1"=10'	

EXHIBIT: SHELTER #1 Intersection of 15th St. and Lindbergh Dr

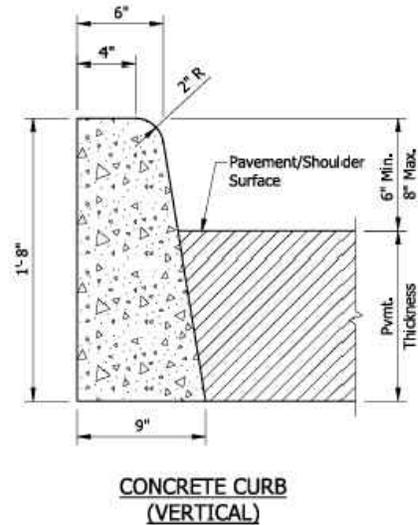
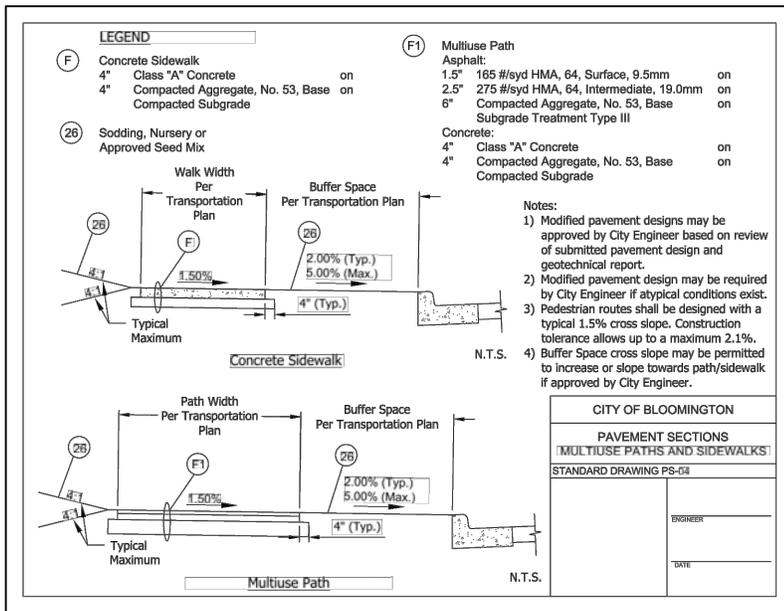
NOTES:

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- 3). Coordinate data was collected using a Carlson BRX7 GPS and a Carlson RT4 Data Collector. Coordinate positions are grid north (Indiana State Plane West Zone).
- 4). I affirm, under penalty for perjury, that I have taken responsible care to redact each Social Security Number in this document, unless required by law.
- ERIC L. DECKARD



IC INTEGRAL CURB AND WALK
NTS

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 2. THIS DETAIL MAY BE USED WHERE NEW CONCRETE WALKS ARE NEXT TO NEW CURBS. CURB AND SIDEWALK WILL BE PAID SEPARATELY REGARDLESS OF INSTALLATION METHOD.
 3. USE IN CONJUNCTION WITH PAVEMENT PATCH DETAIL.



CITY OF BLOOMINGTON BUS STOP

EXHIBIT

SHEET
2 OF 2



DECKARD LAND SURVEYING
1604 S. HENDERSON ST.
BLOOMINGTON IN. 47401
(812)961-0235

DRAWN BY: TAT
DATED: 7/8/25

CHECKED BY:
ELD

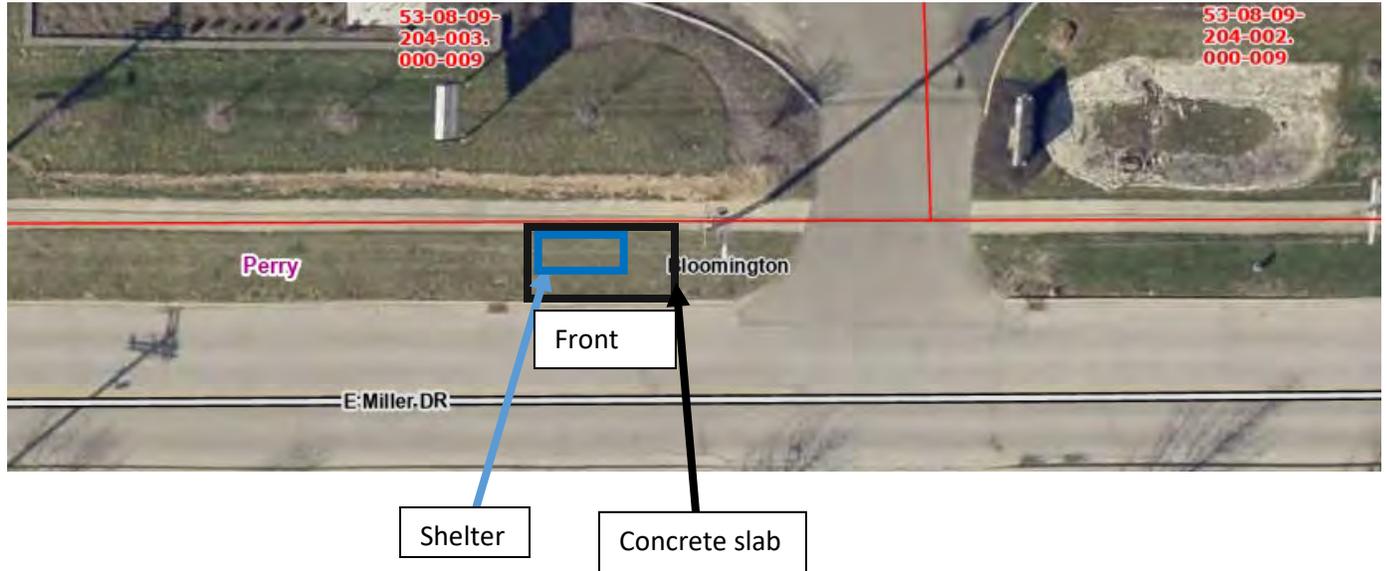
SCALE
1"=10'

PROJECT NO.25-102

Shelter #2 – Within ROW at 122 E. Miller Drive



Art Design: Flowers



Location Description – In the ROW between E. Miller Dr. and sidewalk. Passengers will travel on the sidewalk to the north side of the shelter, travel around shelter to enter, & exit south to board the bus

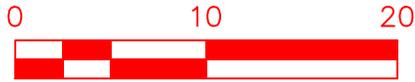
1. The shelter's opening will face E. Miller Dr.
2. Install concrete slab starting at 40 feet west of entrance to IU Community Health Clinic. May need to shift installation to the east a few feet to avoid underground utilities.
3. In order to make wheelchair accessible, a path is need from the existing sidewalk to inside the shelter and from the shelter to the curb. Minimum path of 5 feet is required along this path
4. Excavate for a 17'1" x 11'1" slab 6" thick on top of 6" stone bas with compacted commercial 53's
5. Form for new concrete slab
6. Lay in #4 rebar 12" O.C with 3" of clearance from top of slab for slab reinforcement
7. Pour slab from sidewalk to the curb to allow access to the bus
8. Install shelter, bench, solar panel and solar light according to manufacturer's specification and shelter must be level upon completion



West edge of concrete slab

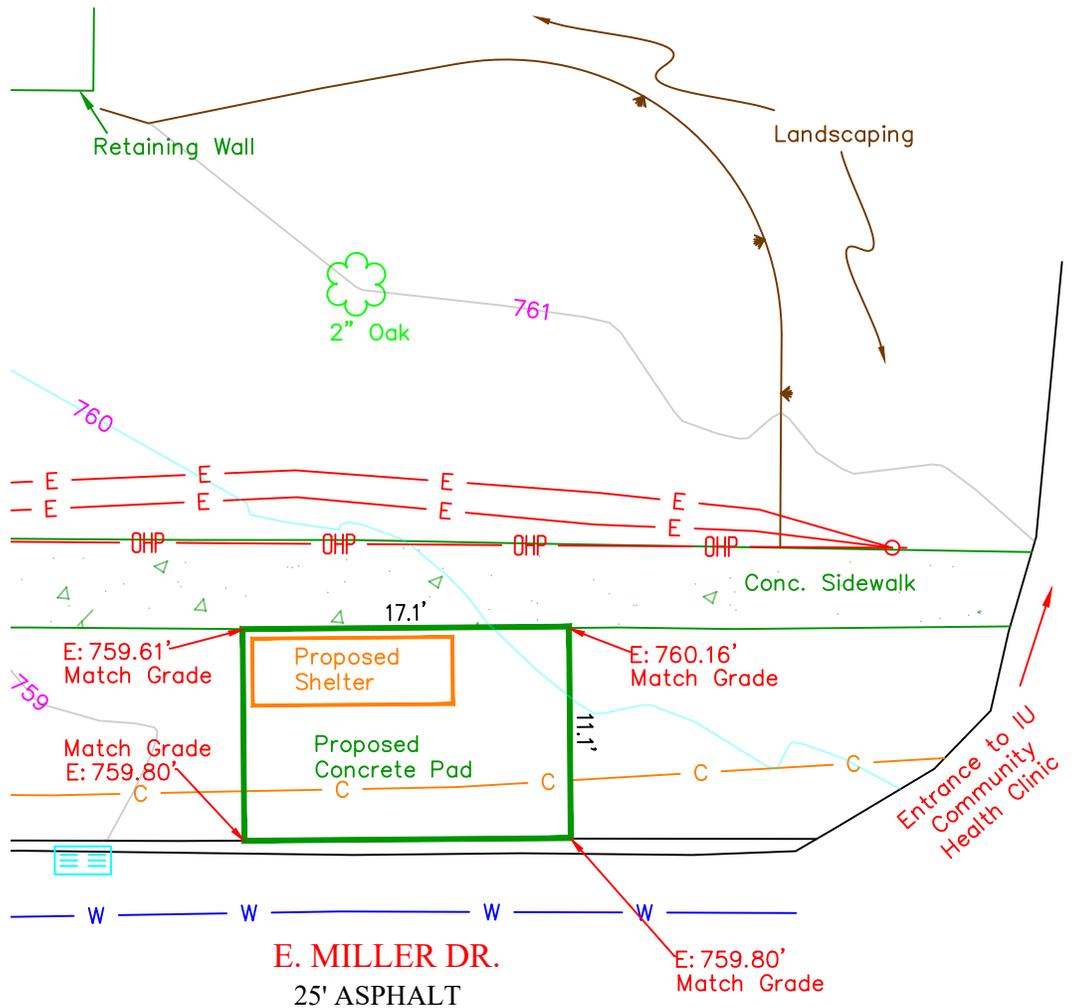
EXHIBIT: SHELTER #2

122 E. Miller Dr.



SCALE 1" = 10'

LEGEND			
○	POWER POLE	—▼—	LANDSCAPING
≡	CURB INLET	— W —	UNDERGROUND WATER
☼	Tree	— E —	UNDERGROUND ELECTRIC
E	Existing Grade	— C —	UNDERGROUND COMMUNICATIONS
P	Proposed Grade	— OHP —	OVERHEAD POWER LINE



Eric L. Deckard

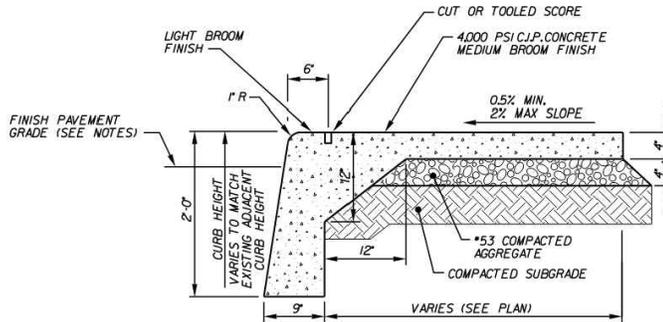
CITY OF BLOOMINGTON BUS STOP			DECKARD LAND SURVEYING 1604 S. HENDERSON ST. BLOOMINGTON IN. 47401 (812)961-0235
EXHIBIT	SHEET 1 OF 2		
DRAWN BY: TAT DATED: 7/8/25	CHECKED BY: ELD	SCALE 1"=10'	PROJECT NO. 25-102

EXHIBIT: SHELTER #2

122 E. Miller Dr.

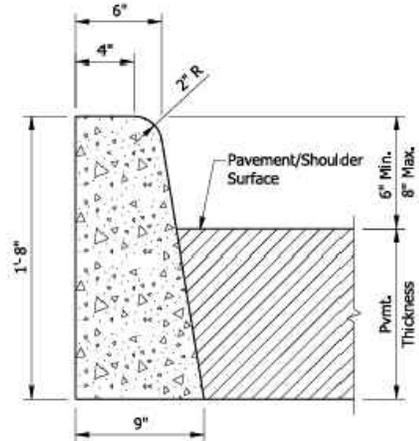
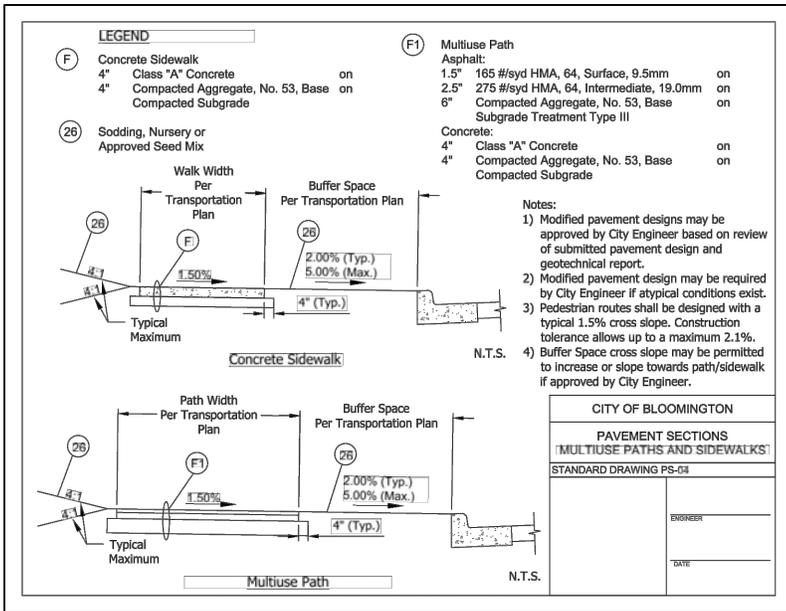
NOTES:

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- 4). I affirm, under penalty for perjury, that I have taken responsible care to redact each Social Security Number in this document, unless required by law.
- ERIC L. DECKARD



IC INTEGRAL CURB AND WALK
NTS

- NOTES:
1. HAND FINISH CURB TO A 6" DEPTH (TYP)
 2. THIS DETAIL MAY BE USED WHERE NEW CONCRETE WALKS ARE NEXT TO NEW CURBS. CURB AND SIDEWALK WILL BE PAID SEPARATELY REGARDLESS OF INSTALLATION METHOD.
 3. USE IN CONJUNCTION WITH PAVEMENT PATCH DETAIL.



CONCRETE CURB (VERTICAL)

CITY OF BLOOMINGTON BUS STOP

EXHIBIT

SHEET
2 OF 2



DECKARD LAND SURVEYING
1604 S. HENDERSON ST.
BLOOMINGTON IN. 47401
(812)961-0235

DRAWN BY: TAT
DATED: 7/8/25

CHECKED BY:
ELD

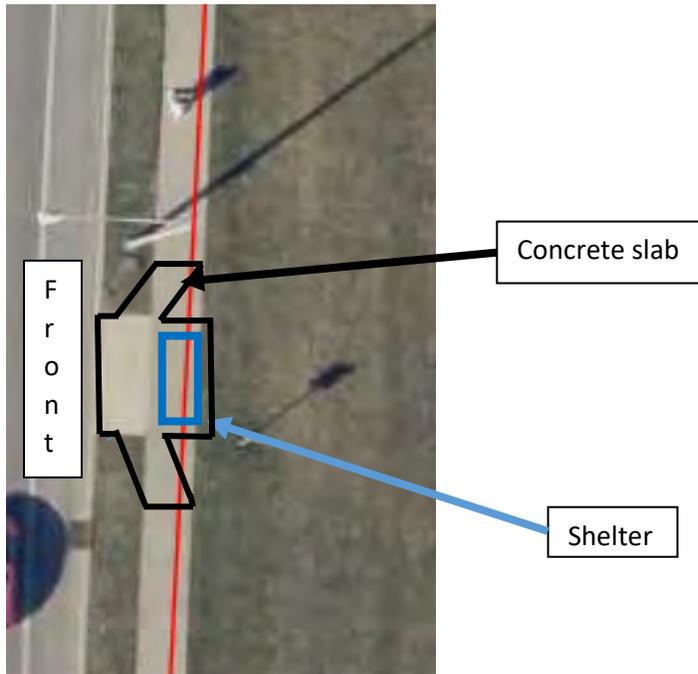
SCALE
1"=10'

PROJECT NO.25-102

Shelter #3 – Within ROW at 2801 E. Buick Cadillac Blvd



Art Design: Butterfly Wing



Location: In the ROW between College Mall Rd. and sidewalk area. Passengers will exit shelter and travel to the concrete slab to the curb to board the bus.

1. Shelter opening will face College Mall Road
2. The center of the shelter will be centered on the concrete slab with at least 6" of slab between the shelter and edge of slab on the north, south and east sides
3. Remove and reinstall 30 MPH Traffic Sign as indicated in the site plan
4. Excavate and demo existing sidewalk where the shelter will be installed
5. Excavate an area as indicated in the site plan for a slab 6" thick on top of 6" stone base with compacted commercial 53's
6. Excavate on the north and south side of the existing slab for a curved sidewalk so there is at least a 5' path around the shelter
7. Form for new concrete slab beginning at the nearest existing sidewalk joints and create curved sidewalk connections that connects the existing sidewalk to the existing concrete slab on both north and south sides of it to create a 5' sidewalk path in front of the shelter
8. Lay in #4 rebar 12" O.C with 3" of clearance from top of slab for slab reinforcement.

Shelter #3 – Within ROW at 2801 E. Buick Cadillac Blvd (cont.)

9. Pour slab to the existing concrete slab and new curved sidewalk connections to the existing concrete slab
10. Install shelter, bench, solar panel and solar light according to manufacturer's specification and shelter must be level upon completion



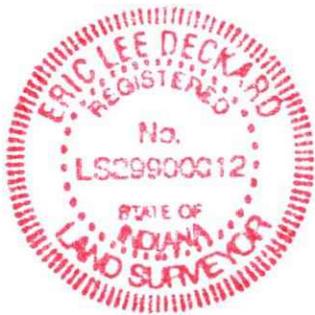
EXHIBIT: SHELTER #3
 2801 E. Buick Cadillac Blvd.



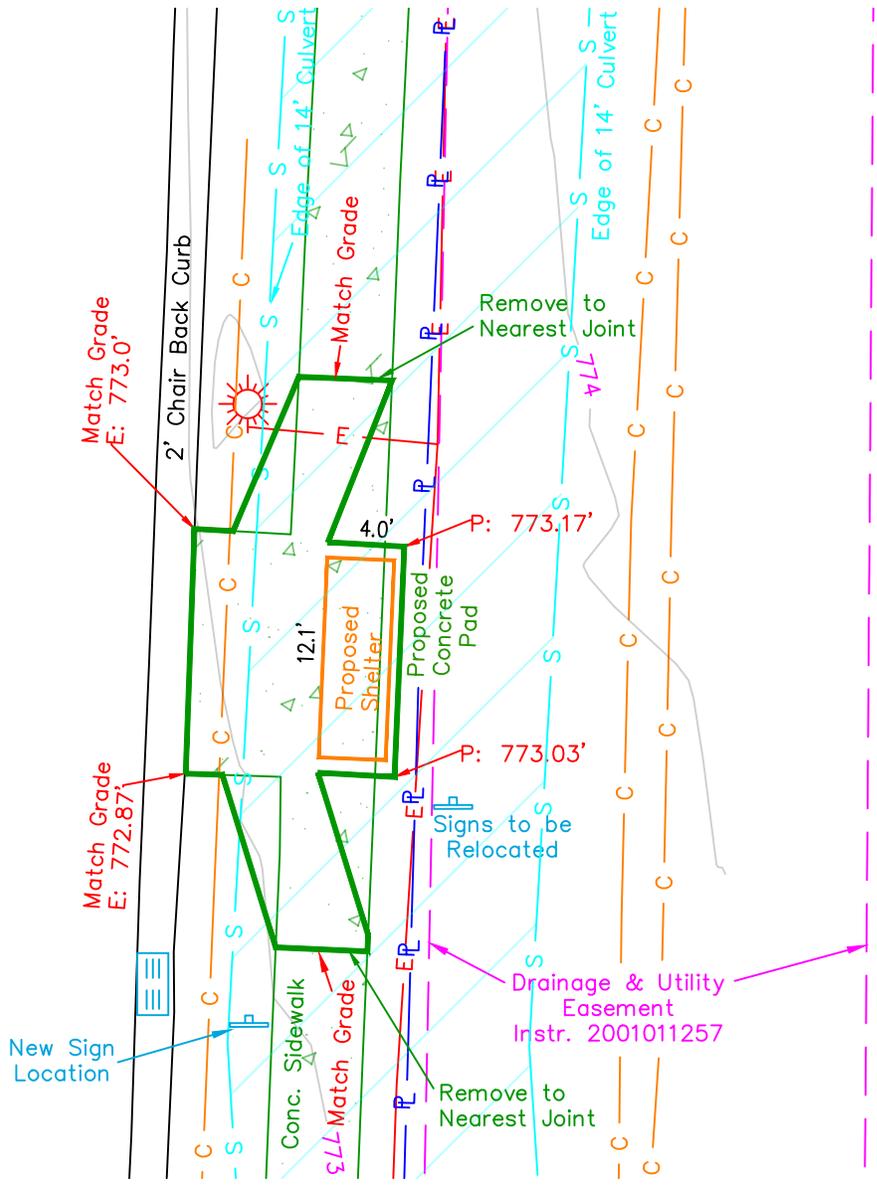
SCALE 1" = 10'

LEGEND	
LIGHT POLE	UNDERGROUND ELECTRIC
CURB INLET	UNDERGROUND COMMUNICATIONS
SIGN	Property Line
Existing Grade	
Proposed Grade	

S. COLLEGE MALL RD.
 Width Varies Asphalt



Eric L. Deckard



CITY OF BLOOMINGTON BUS STOP

EXHIBIT

SHEET
1 OF 2



DECKARD LAND SURVEYING
 1604 S. HENDERSON ST.
 BLOOMINGTON IN. 47401
 (812)961-0235

DRAWN BY: TAT
 DATED: 7/8/25

CHECKED BY:
 ELD

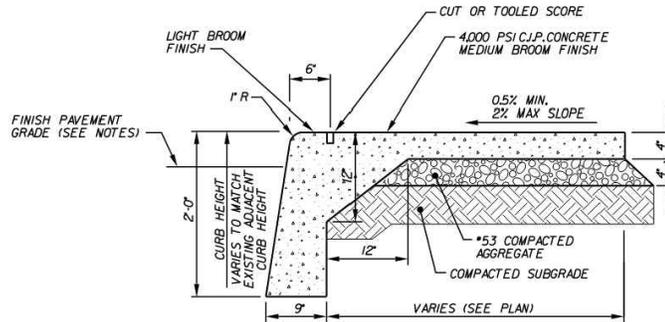
SCALE
 1"=10'

PROJECT NO.25-102

EXHIBIT: SHELTER #3 2801 E. Buick Cadillac Blvd.

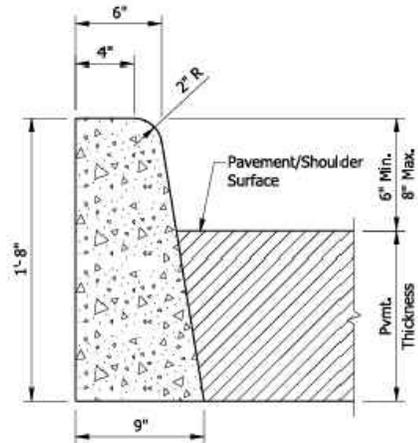
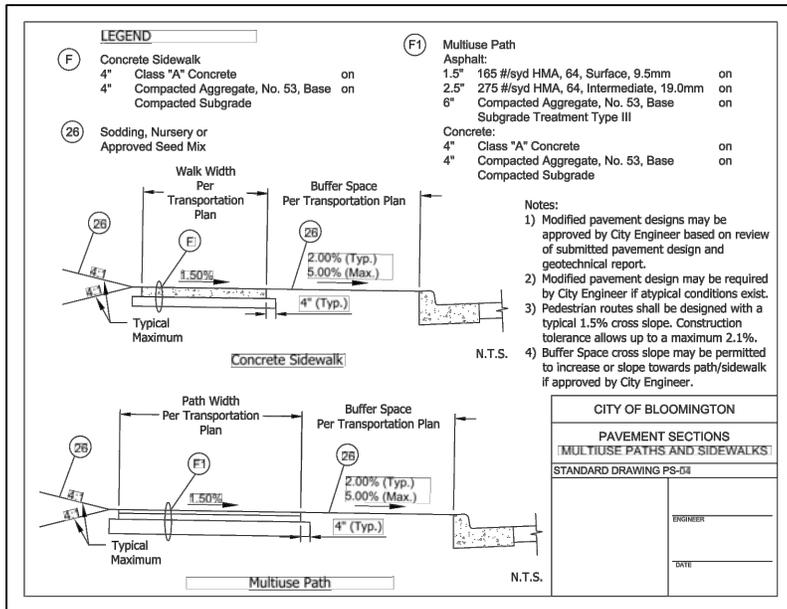
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NTS

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CONCRETE CURB (VERTICAL)

CITY OF BLOOMINGTON BUS STOP

EXHIBIT

DRAWN BY: TAT
DATED: 7/8/25

CHECKED BY:
ELD

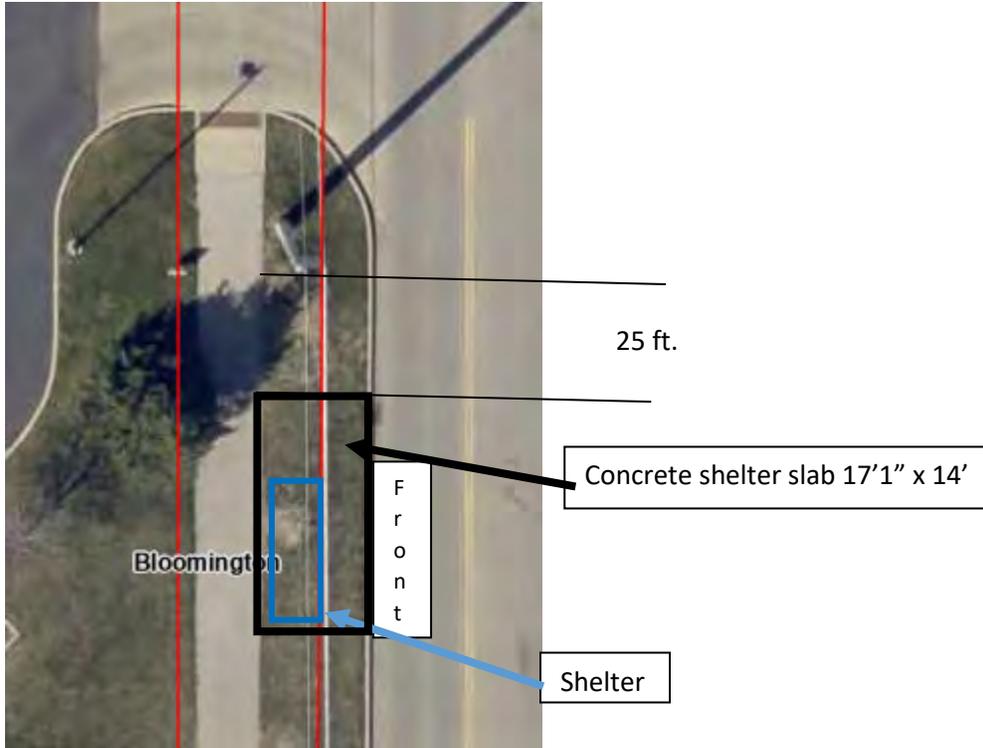
SHEET
2 OF 2
SCALE
1"=10'



DECKARD LAND SURVEYING
1604 S. HENDERSON ST.
BLOOMINGTON IN. 47401
(812)961-0235

PROJECT NO.25-102

Shelter #4 – Within ROW at 1200 S. Rogers



Location Description – South of the entrance to Dermatology Center of Southern Indiana and east of the sidewalk. Passengers will exit the shelter and travel east to board the bus on S. Rogers.

1. Shelter's opening will face S. Rogers
2. North edge of the concrete slab will be 25 ft. south of the light pole south of entrance to the Dermatology Center
3. In order to make wheelchair accessible, the new sidewalk west of the shelter and to the north of the shelter to the curb must be 5' all along this path.
4. Excavate for a 17' 1" x 14' slab 6" thick on top of 6" stone base with compacted commercial 53's
5. Form for new concrete slabs
6. Lay in #4 rebar 12" O.C with 3" of clearance from top of slab for shelter slab reinforcement.
7. Pour shelter slab from the sidewalk to the curb
8. Install shelter, bench, solar panel and solar light according to manufacturer's specification and shelter must be level upon completion

Shelter #4 – Within ROW at 1200 S. Rogers (cont.)



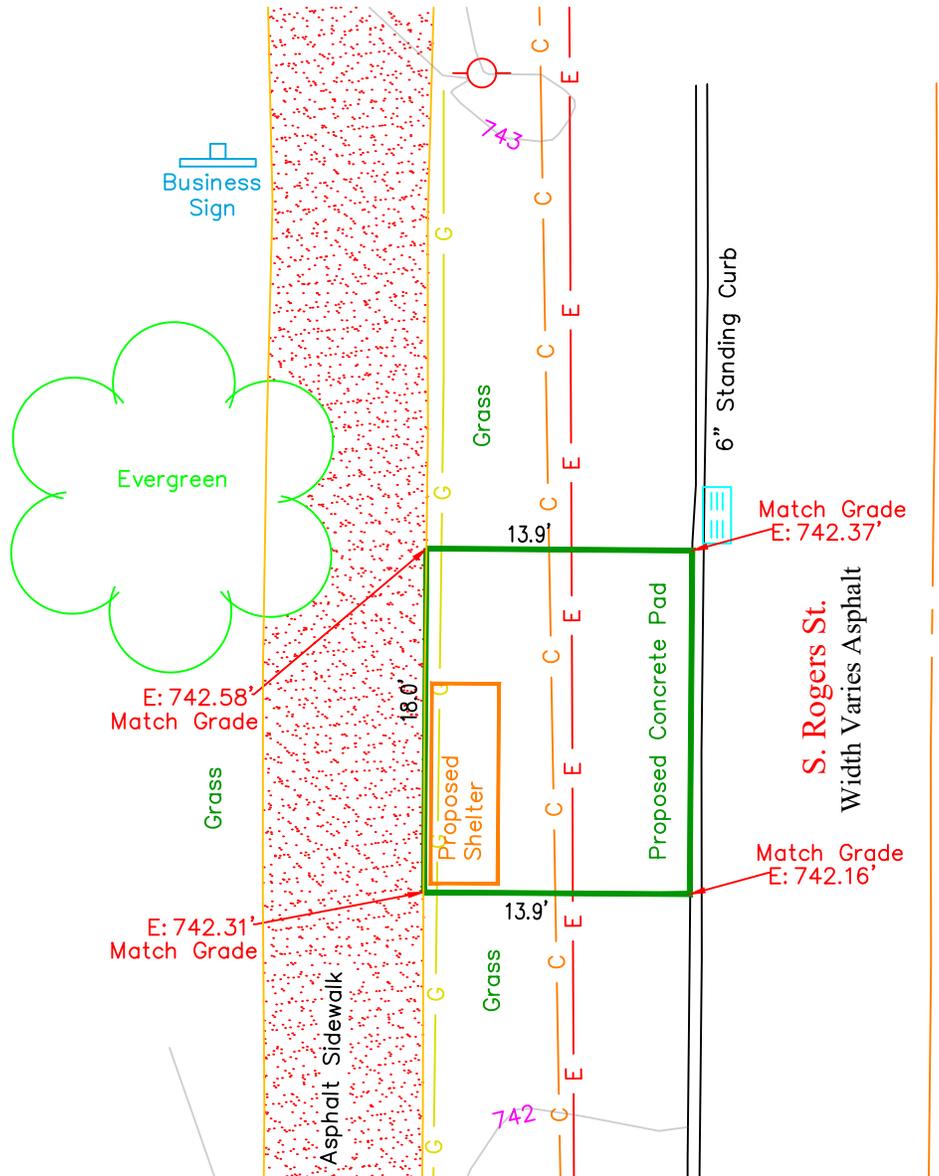
EXHIBIT: SHELTER #4 1200 S. ROGERS



SCALE 1" = 10'

LEGEND

<ul style="list-style-type: none"> POWER POLE CURB INLET Tree E Existing Grade P Proposed Grade 	<ul style="list-style-type: none"> UNDERGROUND GAS UNDERGROUND ELECTRIC UNDERGROUND COMMUNICATIONS
---	--



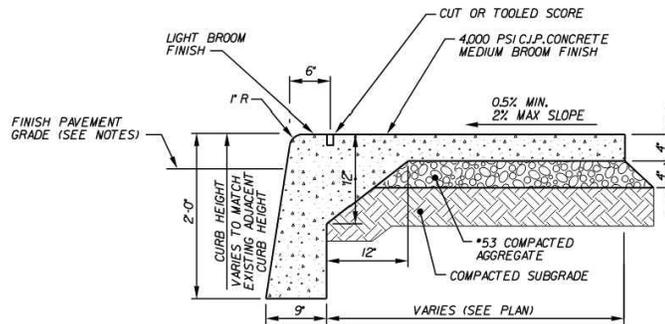
Eric L. Deckard

CITY OF BLOOMINGTON BUS STOP			DECKARD LAND SURVEYING 1604 S. HENDERSON ST. BLOOMINGTON IN. 47401 (812)961-0235
EXHIBIT	SHEET 1 OF 2		
DRAWN BY: TAT DATED: 7/8/25	CHECKED BY: ELD	SCALE 1"=10'	PROJECT NO. 25-102

EXHIBIT: SHELTER #4 1200 S. ROGERS

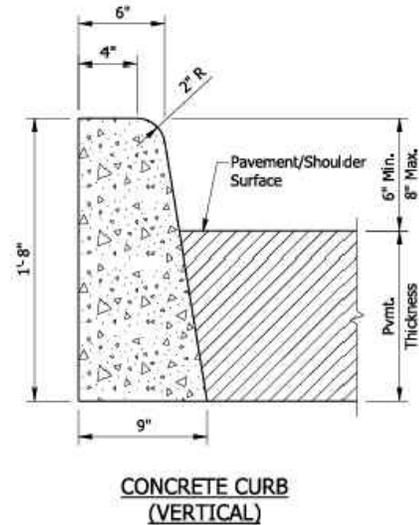
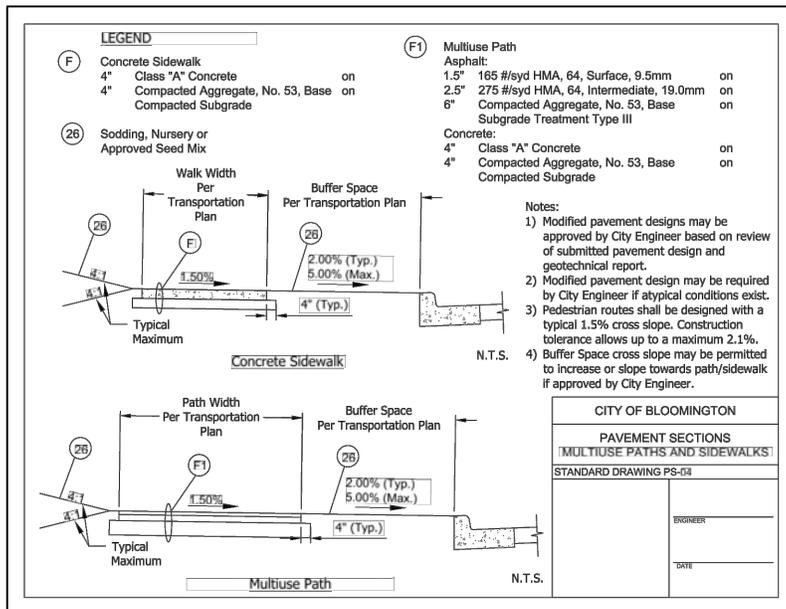
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CITY OF BLOOMINGTON BUS STOP

EXHIBIT

SHEET
2 OF 2



DECKARD LAND SURVEYING
1604 S. HENDERSON ST.
BLOOMINGTON IN. 47401
(812)961-0235

DRAWN BY: TAT
DATED: 7/8/25

CHECKED BY:
ELD

SCALE
1"=10'

PROJECT NO.25-102

Shelter #5 - Within ROW at intersection of E. Rogers Rd. and Winding Brook



Location Description – Shelter will be placed on existing concrete pad. Passengers will exit the shelter and travel to the curb cutout to board the bus on E. Rogers Rd.

1. The shelter's opening will face E. Rogers Rd.
2. Ensure concrete pad meets manufacturer's specifications. If not, demo 12' 1" x 6' concrete pad area and follow steps 3 – 6
3. Excavate for a 12' 1" x 6' slab 6" thick on top of 6" stone base with compacted commercial 53's
4. Form for new concrete slabs
5. Lay in #4 rebar 12" O.C with 3" of clearance from top of slab for shelter slab reinforcement.
6. Pour shelter slab to the existing sidewalk
7. Install shelter, bench, solar panel and solar light according to manufacturer's specification and shelter must be level upon completion



**Shelter #5 - Within in ROW at intersection of E. Rogers Rd. and Winding Brook
(cont.)**

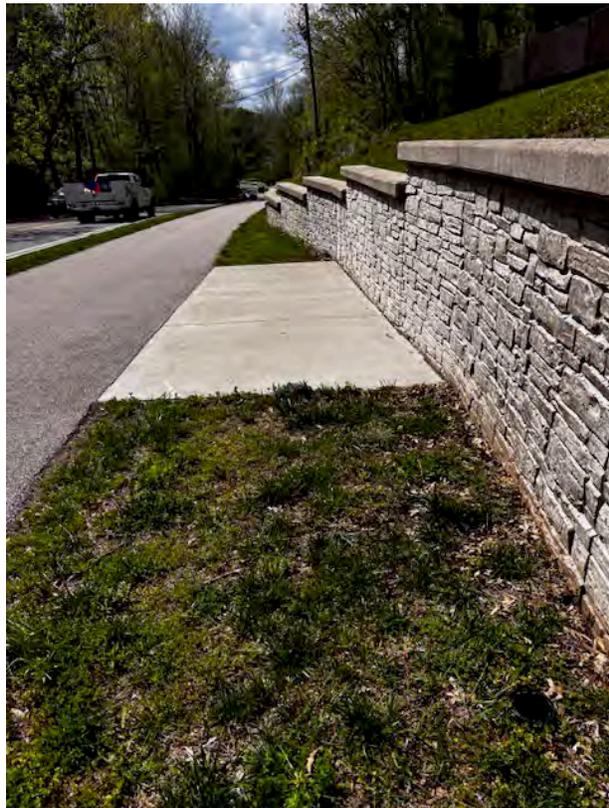


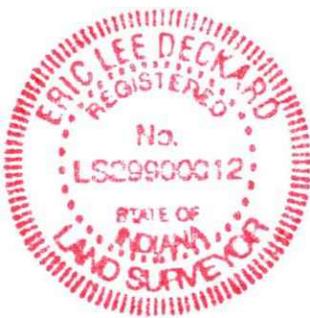
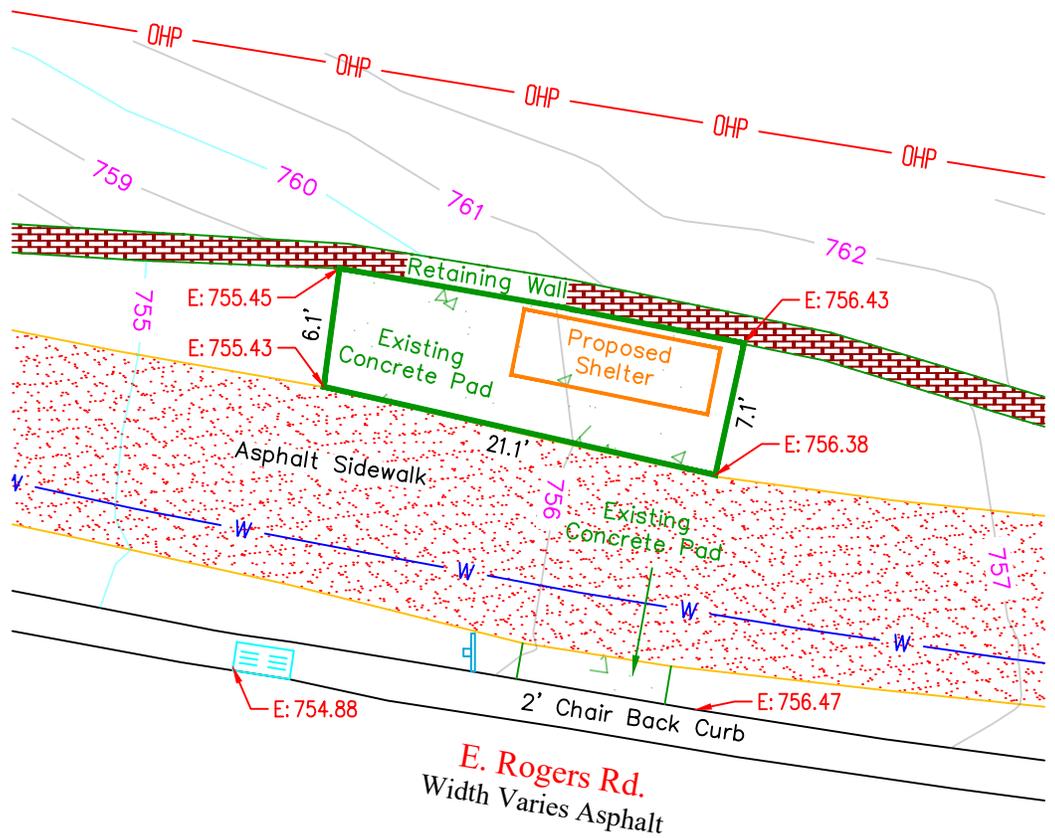
EXHIBIT: SHELTER #5

Intersection of E. Rogers Rd. and Winding Brook Cir.



SCALE 1" = 10'

LEGEND	
SIGN CURB INLET Existing Grade	OVERHEAD POWER UNDERGROUND WATER



Eric L. Deckard

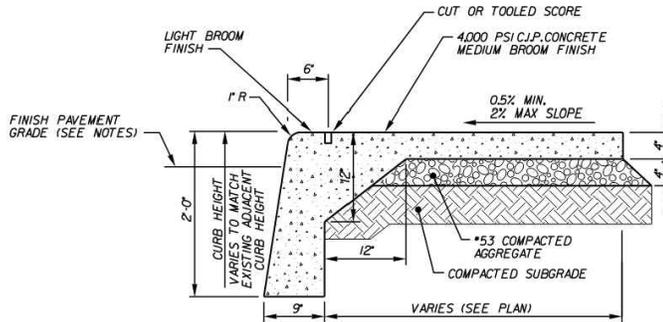
CITY OF BLOOMINGTON BUS STOP		DECKARD LAND SURVEYING 1604 S. HENDERSON ST. BLOOMINGTON IN. 47401 (812)961-0235
EXHIBIT	SHEET 1 OF 2	
DRAWN BY: TAT DATED: 7/8/25	CHECKED BY: ELD	SCALE 1"=10'
PROJECT NO. 25-102		

EXHIBIT: SHELTER #5

Intersection of E. Rogers Rd. and Winding Brook Cir.

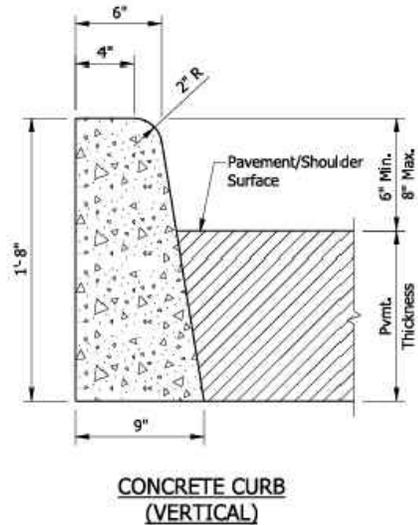
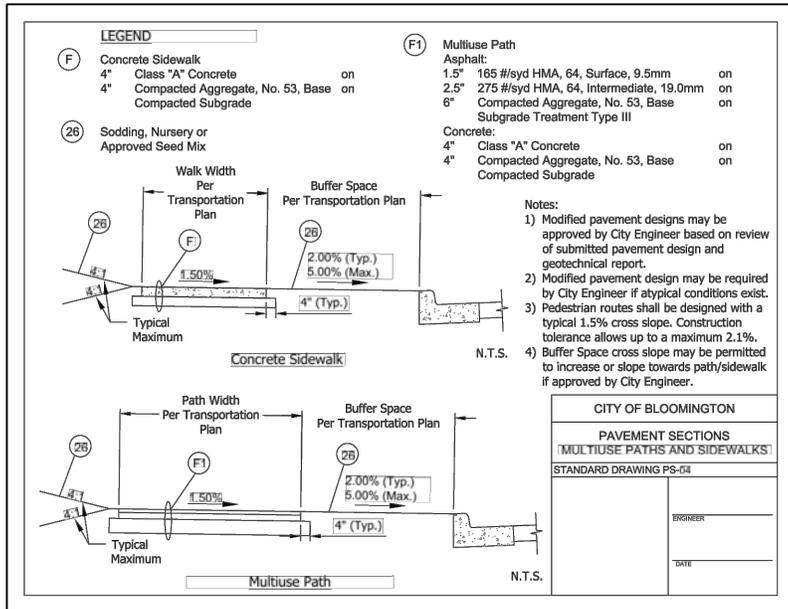
NOTES:

- 1). Fieldwork completed May 2025.
- 2). Coordinates shown hereon were obtained from GPS observations. Indiana West Zone, NAD83, State Plane Grid Coordinates, US Survey Feet. Geoid model ContinentalUS_NGS2018.
- 3). Coordinate data was collected using a Carlson BRX7 GPS and a Carlson RT4 Data Collector. Coordinate positions are grid north (Indiana State Plane West Zone).
- 4). I affirm, under penalty for perjury, that I have taken responsible care to redact each Social Security Number in this document, unless required by law.
- ERIC L. DECKARD



IC INTEGRAL CURB AND WALK
NTS

- NOTES:
1. HAND FINISH CURB TO A 6" DEPTH (TYP.)
 2. THIS DETAIL MAY BE USED WHERE NEW CONCRETE WALKS ARE NEXT TO NEW CURBS. CURB AND SIDEWALK WILL BE PAID SEPARATELY REGARDLESS OF INSTALLATION METHOD.
 3. USE IN CONJUNCTION WITH PAVEMENT PATCH DETAIL.



CONCRETE CURB (VERTICAL)

CITY OF BLOOMINGTON BUS STOP

EXHIBIT

SHEET
2 OF 2



DECKARD LAND SURVEYING
1604 S. HENDERSON ST.
BLOOMINGTON IN. 47401
(812)961-0235

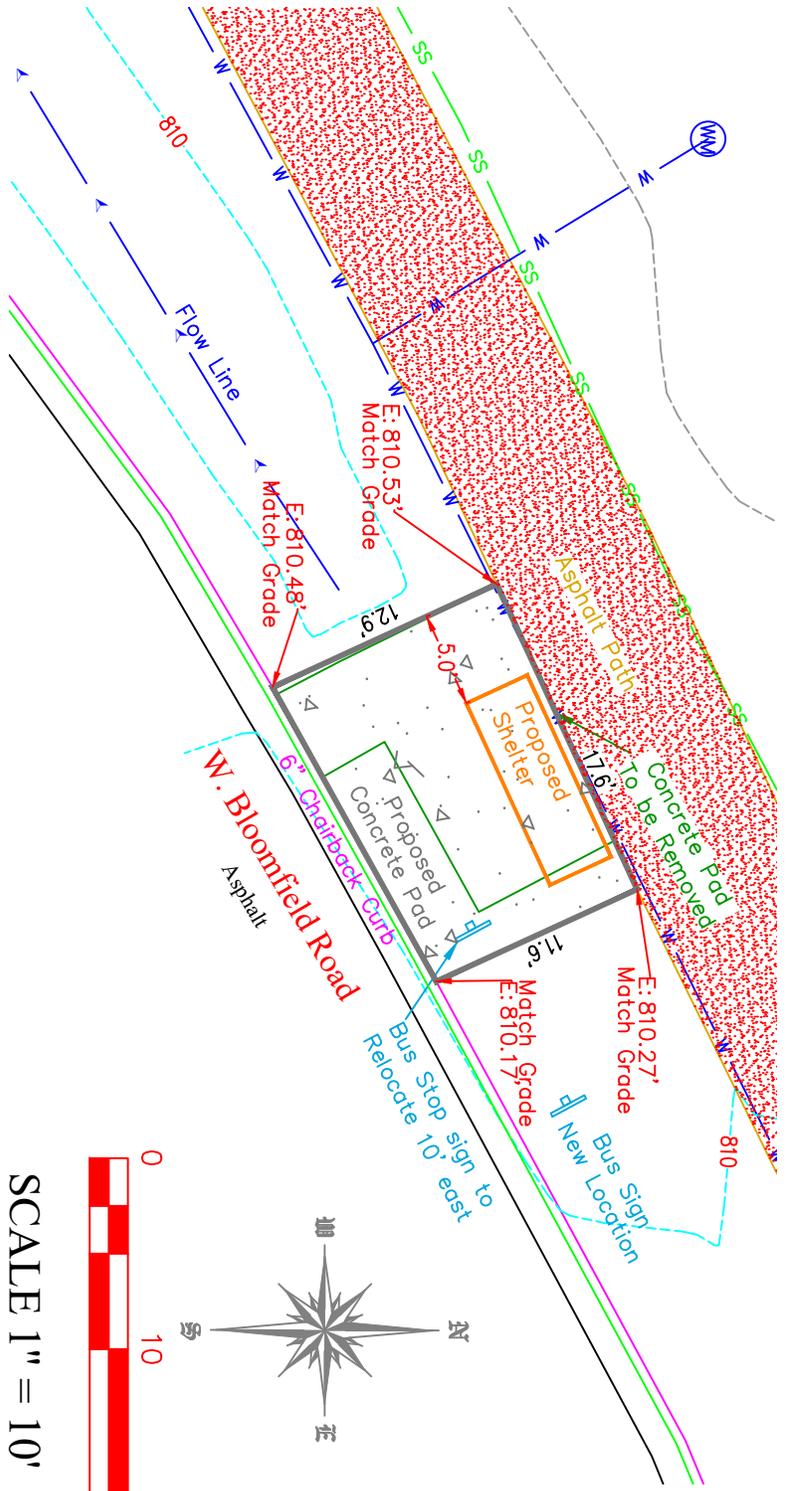
DRAWN BY: TAT
DATED: 7/8/25

CHECKED BY:
ELD

SCALE
1"=10'

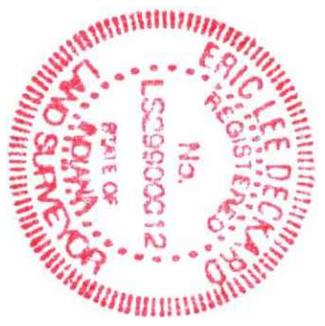
PROJECT NO. 25-102

EXHIBIT: SHELTER
Bloomfield Rd.



SCALE 1" = 10'

LEGEND	
	POWER POLE
	CURB INLET
	Tree
	Existing Grade
	Proposed Grade
	LANDSCAPING
	UNDERGROUND WATER
	UNDERGROUND ELECTRIC
	UNDERGROUND COMMUNICATIONS
	OVERHEAD POWER LINE

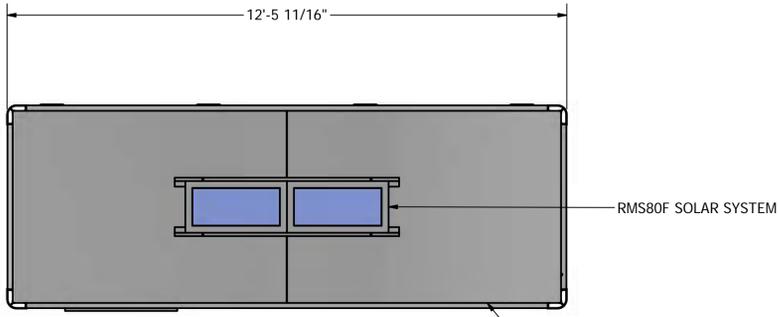


Eric LeDeckard

CITY OF BLOOMINGTON BUS STOP			DECKARD LAND SURVEYING 1604 S. HENDERSON ST. BLOOMINGTON IN. 47401 (812)961-0235
EXHIBIT	SHEET 1 OF 2		
DRAWN BY: TAT DATED: 11/6/25	CHECKED BY: ELD	SCALE 1"=10'	PROJECT NO.25-102

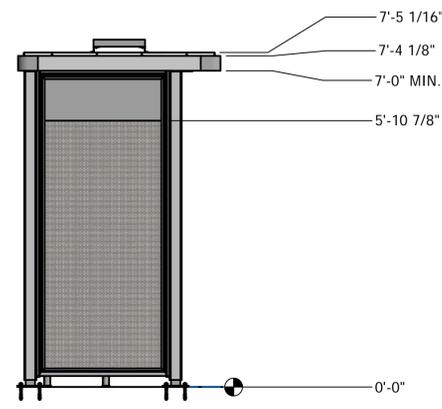
GENERAL NOTES:

1. ALL STRUCTURAL STEEL, UNLESS OTHERWISE NOTED, SHALL BE ASTM A-36, MINIMUM YIELD STRENGTH 36,000 PSI.
2. ALL STRUCTURAL ALUMINUM MEMBERS, UNLESS OTHERWISE NOTED, SHALL BE OF ALLOY 6063-T5 OR GREATER.
3. ALL HOLES TO BE DRILLED OR PUNCHED.
4. STEEL WELDING SHALL CONFORM TO AMERICAN WELDING SOCIETY STANDARD D1. 1-10. ELECTRODES SHALL CONFORM TO AWS 5.1, CLASS E70S-5.
5. ALUMINUM WELDING SHALL CONFORM TO AMERICAN WELDING SOCIETY STANDARD D1. 2-08. ELECTRODES SHALL CONFORM TO AWS/SFA 5.10 CLASS ER4043.
6. ALL WELDING TO BE DONE AT TOLAR MANUFACTURING COMPANY, INC. FACILITY.
7. ALL CORPORATE PROCEDURES, INCLUDING FABRICATION, MUST BE IN COMPLIANCE WITH TOLAR MANUFACTURING CO. INC'S QUALITY CONTROL MANUAL
8. THE CONCRETE PAD SIZES SHOWN DO NOT INCLUDE ADA CLEAR PATH REQUIREMENTS.

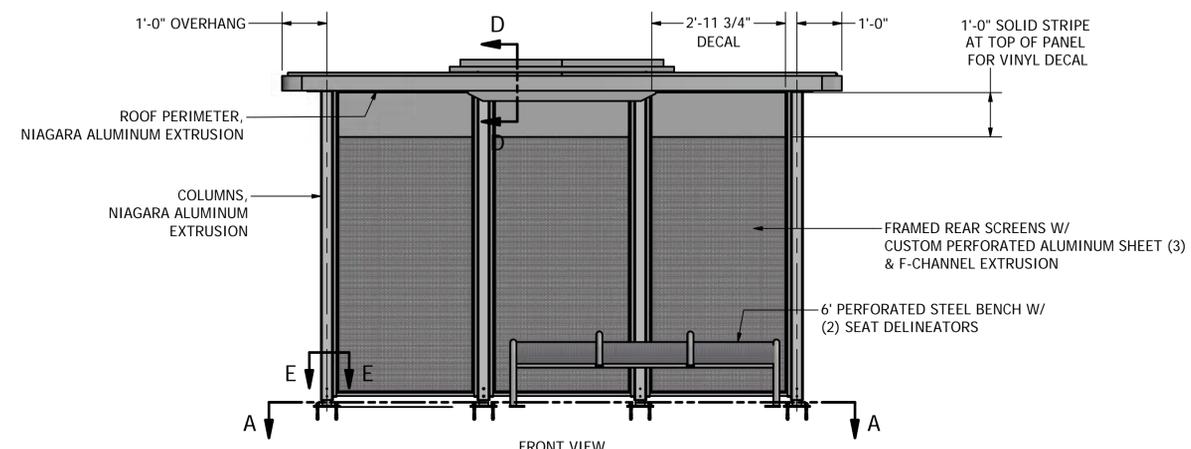


TOP VIEW
SCALE 1/2"=1'-0"

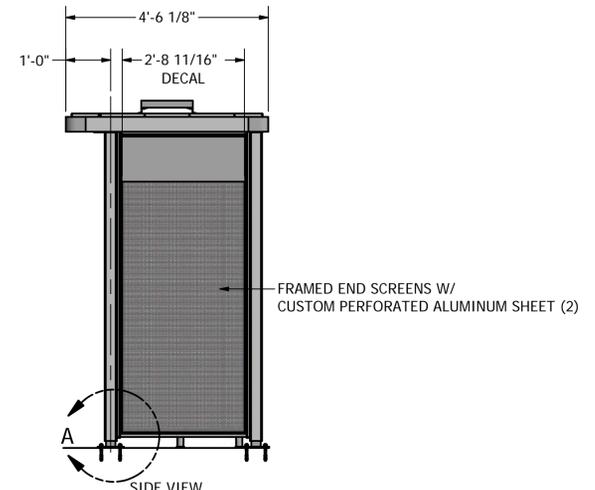
ROOF PANELS,
1/8" THICK ALUMINUM SHEET SECURED
WITH #14 X 1-1/2", SELF TAP, FLANGE HD
W/ NEOPRENE SEAL, ZINC (12" O.C.)



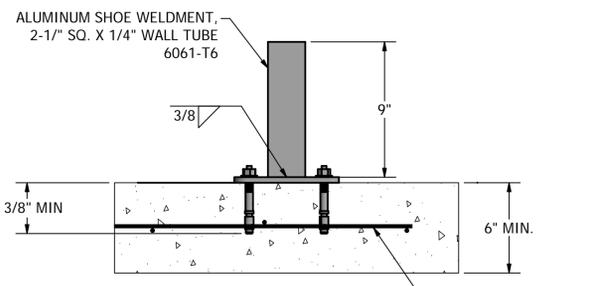
SIDE VIEW
SCALE 1/2"=1'-0"



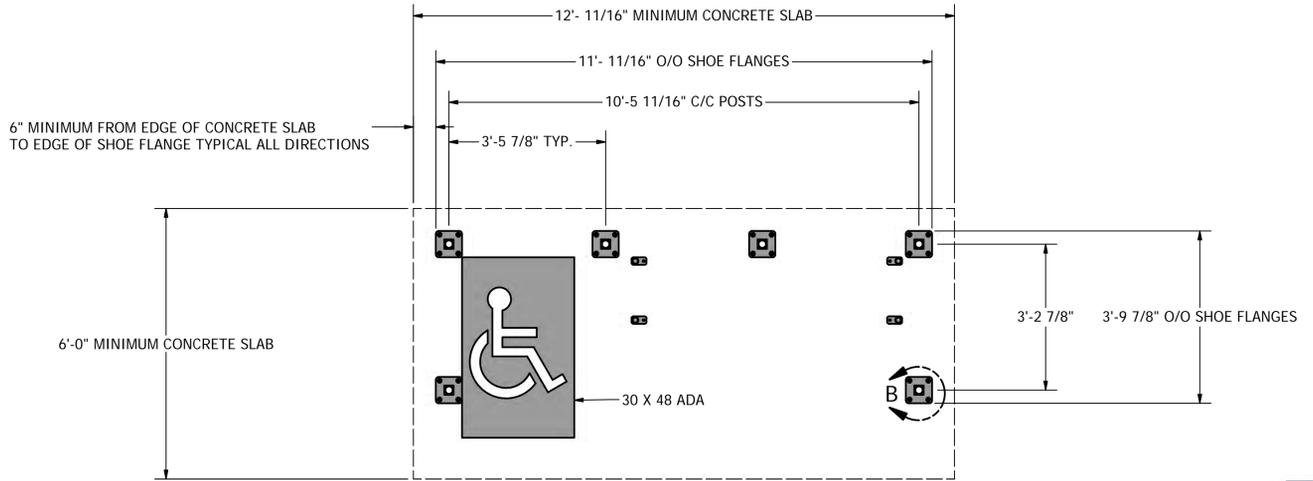
FRONT VIEW
SCALE 1/2"=1'-0"



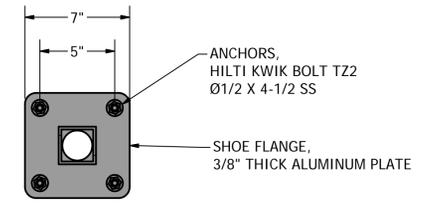
SIDE VIEW
SCALE 1/2"=1'-0"



DETAIL A
SCALE 2"=1'-0"



SECTION A-A
SCALE 1/2"=1'-0"



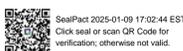
DETAIL B
SCALE 2"=1'-0"

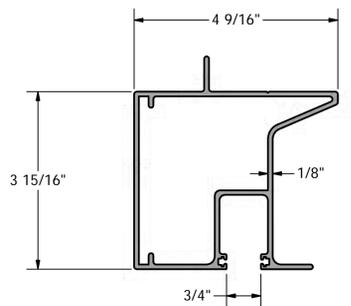
UZMAN ENGINEERING
 UZMAN ENGINEERING LLC
 1244 West Chester Pike, Ste 402, West Chester PA 19382
 Tel (610) 320-2100

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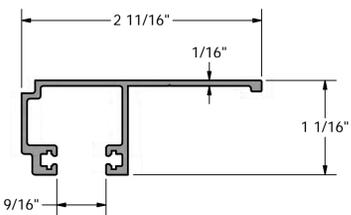
TOLAR
 TOLAR MANUFACTURING COMPANY, INC
 258 Mariah Circle, Corona CA. 92879

DESCRIPTION	12'X5'NANIAPMSOLAR		PAGE	1 of 4
CUSTOMER/VENDOR	BLOOMINGTON, IN		REV	-
SIZE	MATL	DWG NO.	52580-00	
SCALE	AS NOTED	DATE	10/8/2024	DRAWN BY: RFarr

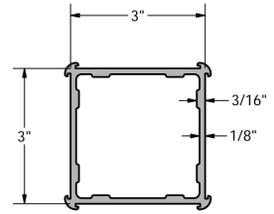




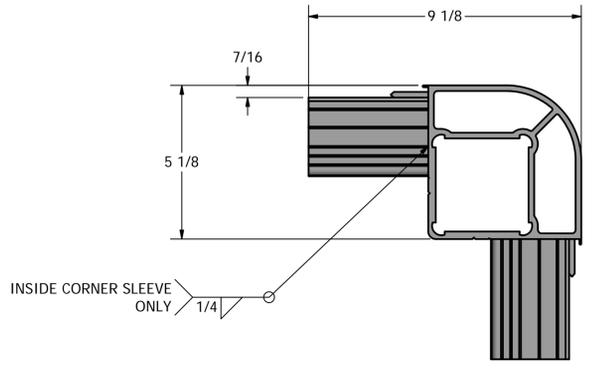
NIAGARA ROOF EXTRUSION
SCALE 6"=1'-0"



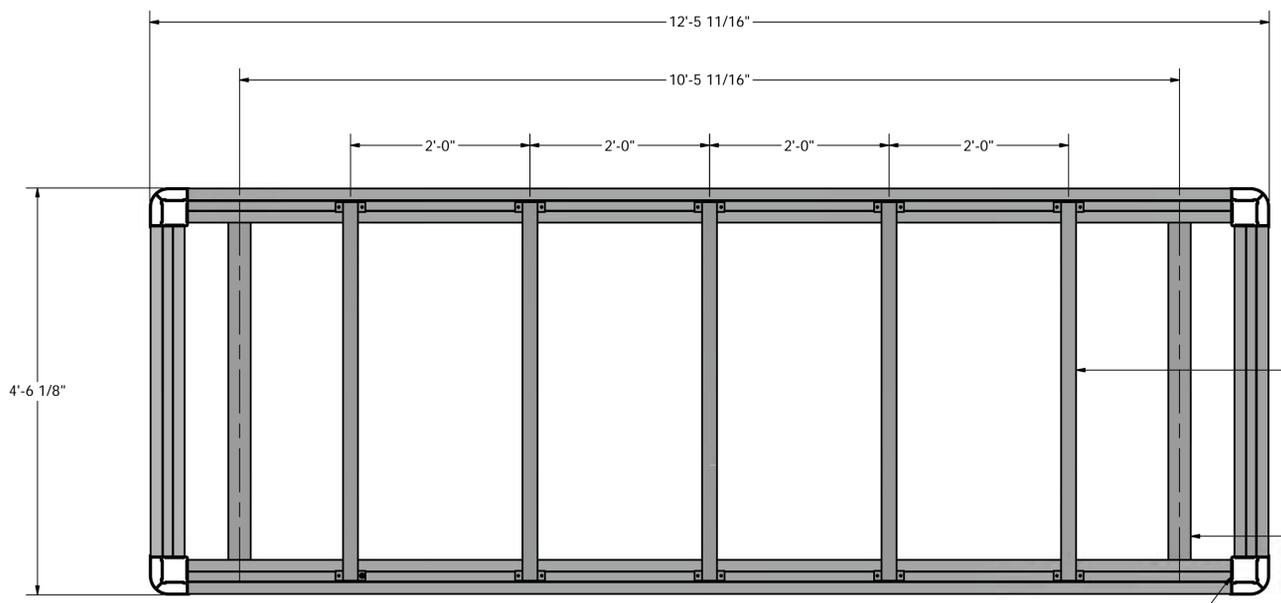
F-CHANNEL EXTRUSION
SCALE 12"=1'-0"



NIAGARA COLUMN EXTRUSION
SCALE 6"=1'-0"



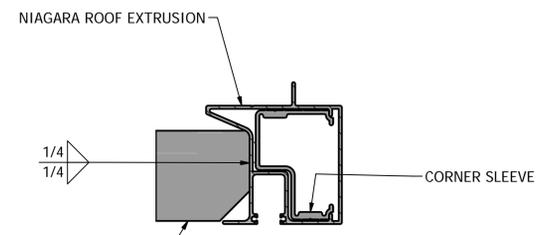
CORNER TRIM EXTRUSION PROFILE
SCALE 4"=1'-0"



TOP VIEW
SCALE 1"=1'-0"

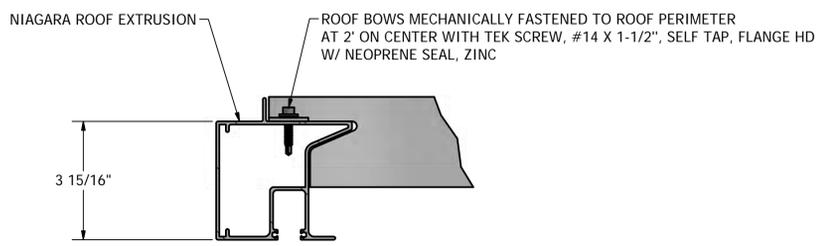
ROOF BOWS,
2" X 3" X 1/8" ALUMINUM TUBE
6061-T6

CROSS COLUMN POST CONNECTION TUBE,
3" SQ X 1/8" TUBE 6061-T6

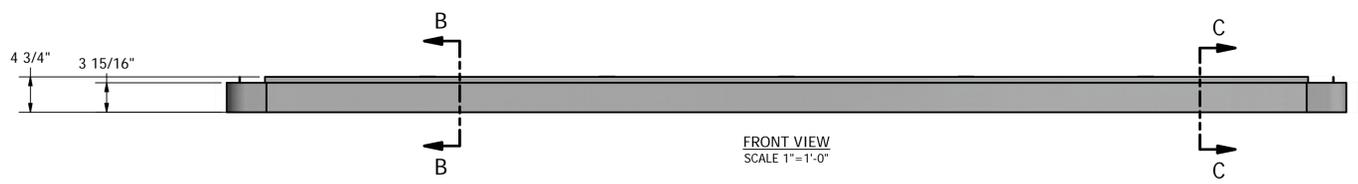


SECTION C-C
SCALE 4"=1'-0"

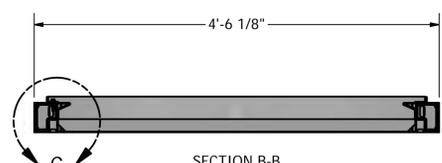
CROSS COLUMN POST CONNECTION TUBE,
3" SQ X 1/8" TUBE 6061-T6



DETAIL C
SCALE 4"=1'-0"



FRONT VIEW
SCALE 1"=1'-0"



SECTION B-B
SCALE 1"=1'-0"

UZMAN ENGINEERING
1244 West Chester Pike, Ste 402, West Chester PA 19382
Tel (610) 320-2100

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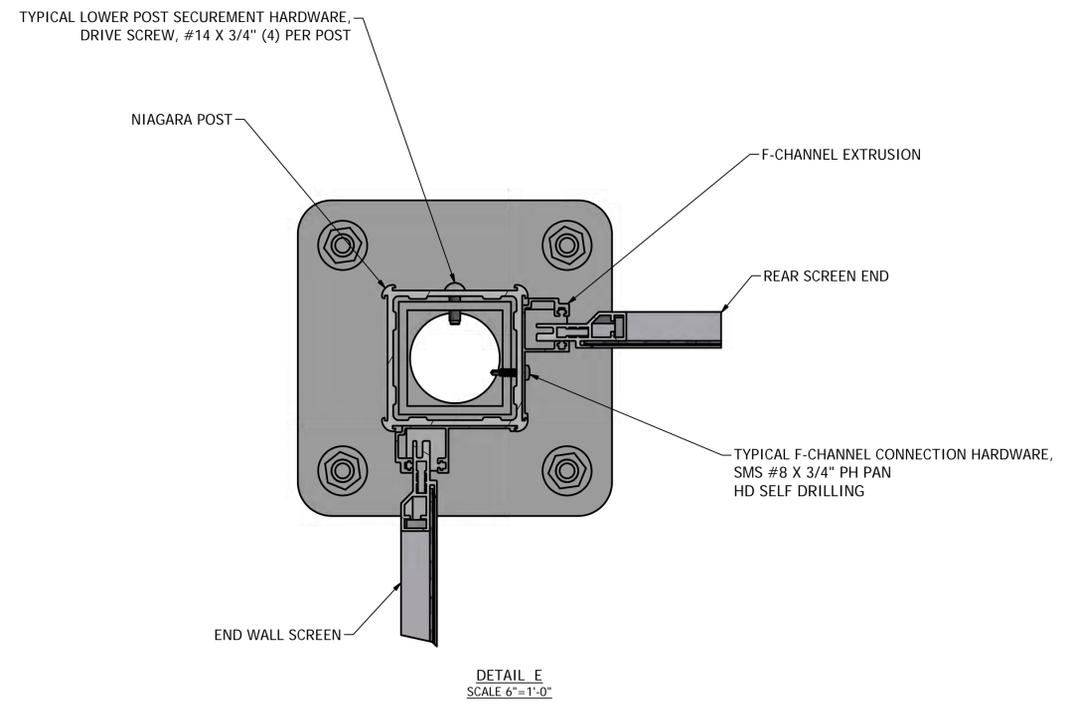
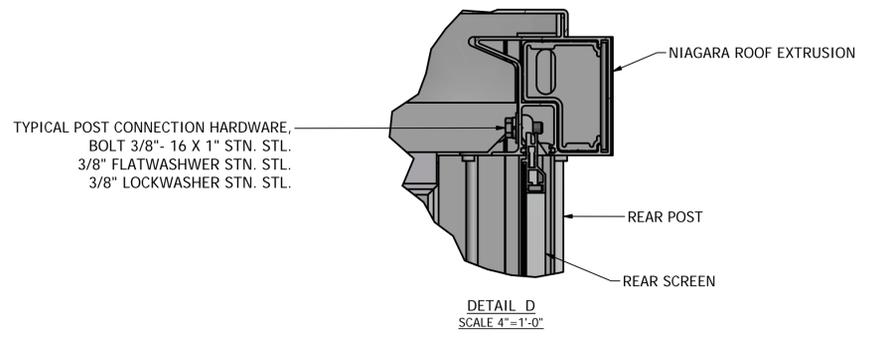
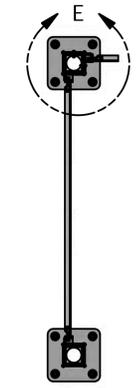
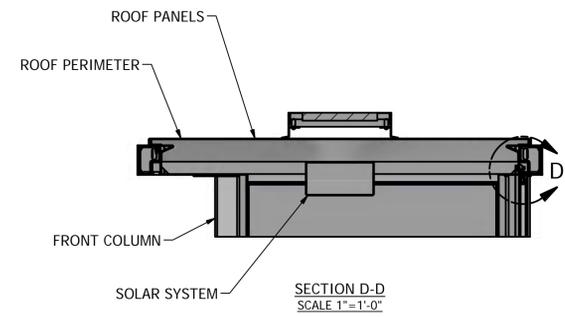
		Seal/Pact 2025-01-09 17:02:44 EST Click seal or scan QR Code for verification; otherwise not valid.	
TOLAR TOLAR MANUFACTURING COMPANY, INC 258 Mariah Circle, Corona CA. 92879		DESCRIPTION: FRONT ROOF TRIM, NIA. ROOF CUSTOMER/VENDOR: BLOOMINGTON, IN DWG NO: 52583-00 DATE: 10/8/2024 DRAWN BY: RFarr	
SIZE: D MATL: ALL ALUMINUM SCALE: AS NOTED	REV: - PAGE: 2 of 4	INVENTOR: RFarr	PROJECT: BLOOMINGTON, IN



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UZMAN ENGINEERING
 UZMAN ENGINEERING LLC
 1244 West Chester Pike, Ste 402, West Chester PA 19382
 Tel (610) 320-2100

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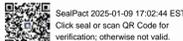
SealPact 2025-01-09 17:02:44 EST
 Click seal or scan QR Code for verification; otherwise not valid.

TOLAR		TOLAR MANUFACTURING COMPANY, INC	
258 Mariah Circle, Corona CA. 92879		258 Mariah Circle, Corona CA. 92879	
DESCRIPTION		12'X5'NANIAPMSOLAR	
CUSTOMER/VENDOR		BLOOMINGTON, IN	
PAGE:		3 of 4	
SIZE	MATL	MULTIPLE	DWG NO.
D			52580-00
SCALE	DATE	10/8/2024	DRAWN BY:
AS NOTED			RFart

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UZMAN ENGINEERING LLC
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TOLAR TOLAR MANUFACTURING COMPANY, INC
258 Mariah Circle, Corona CA. 92879

DESCRIPTION		CUSTOMER/VENDOR		BLOOMINGTON, IN		PAGE: 4 of 4	
SIZE	MATL	VARIES		DWG NO.	REV		
D							
SCALE	AS NOTED	DATE	10/8/2024	DRAWN BY:	RFarr		



A: 1244 West Chester Pike, Suite 402, West Chester, PA 19382
O: 610.320.2100

JOB TITLE 52580-00

Tolar Manufacturing

JOB NO. IN0245

SHEET NO.

CALCULATED BY HMW

DATE 1/9/25

CHECKED BY

DATE

STRUCTURAL CALCULATIONS

FOR

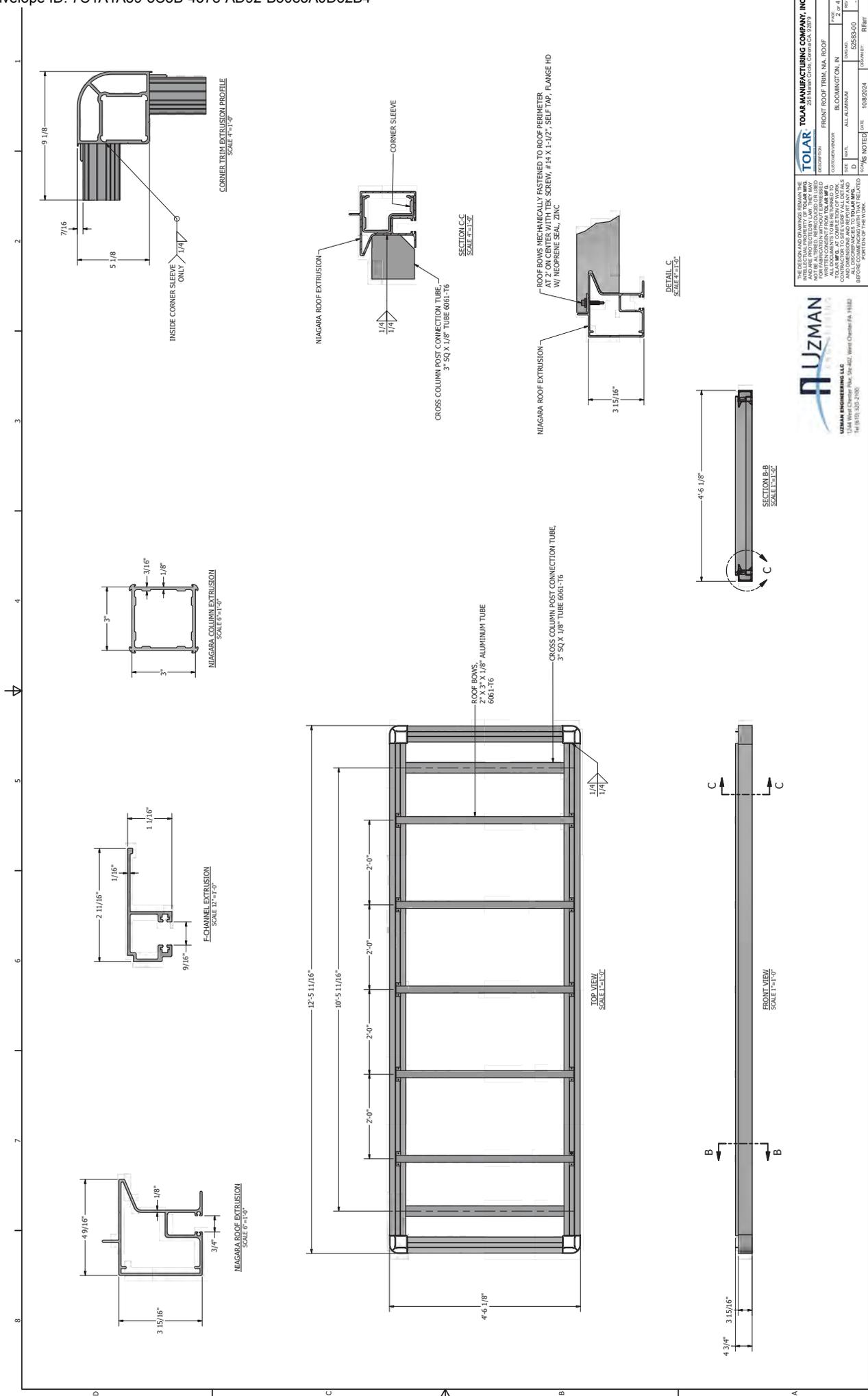
52580-00

Bloomington, IN



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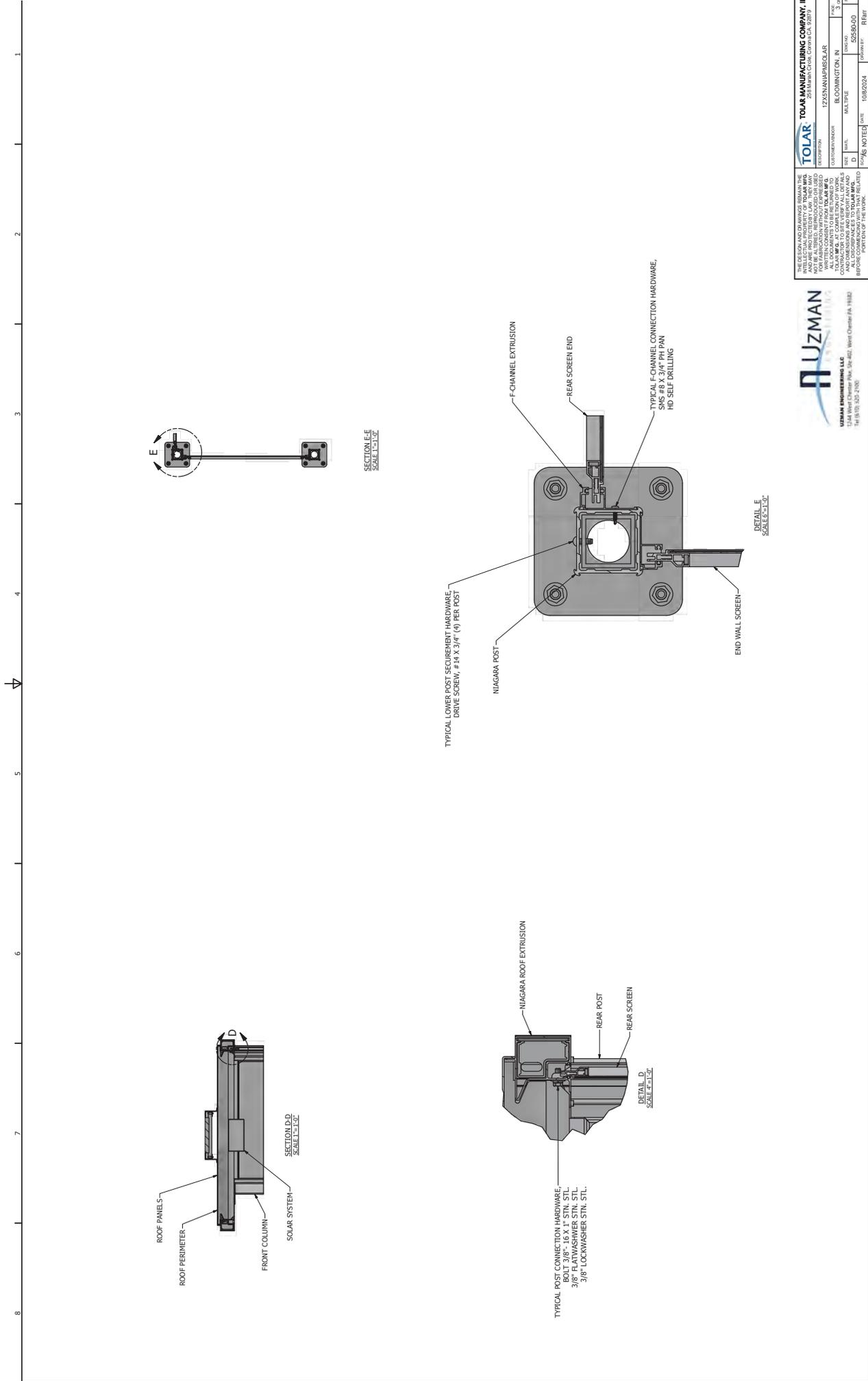
The following calculations have been prepared by me or under my direct supervision



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TOLAR MANUFACTURING COMPANY, INC. 205 North Creek, Corona CA, 92709	
DESCRIPTION FRONT ROOF TRIM, NIA, ROOF	PROJECT B. COLINGTON, IN
CONTRACTOR ALL ALUMINUM	DRAWING NO. 525B-040
DATE 10/8/2024	DRAWN BY RFB/rr

UZMAN ENGINEERING LLC
 10000 W. 10th St., West Chester, OH 45381
 Tel: (513) 325-2100

1:revised Estimation Item Kit (R) Rev: 03/20/2016



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TOLAR TOLAR MANUFACTURING COMPANY, INC.
205 North Creek, Corona, CA, 92619

DESCRIPTION: T2X5NANAPANASOLAR

CUSTOMER: BLOOMINGTON, IN

DATE: 10/20/2024

DRAWN BY: [Redacted]

CHECKED BY: [Redacted]

DATE: 10/20/2024

PROJECT: [Redacted]

DATE: 10/20/2024

DATE: 10/20/2024

NUZMAN
ENGINEERING LLC

10000 N. Merit Street, Suite 1000, Merit Center Plk. 11000
Dallas, TX 75243-3200
Tel: (972) 322-2100

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TOLAR MANUFACTURING COMPANY, INC.
205 North Creek, Corona CA, 92709

DESCRIPTION: **TOILET**

CUSTOMER: **B. COVINGTON, IN**

DATE: **04/14/2024**

DRAWN BY: **RLB**

ISSUES: **10/8/2024**

DATE: **10/8/2024**

COLLECTOR: **RLB**

UZMAN ENGINEERING LLC
10000 W. 10th St., West Chester, OH 41083
Tel: (937) 325-2100

UZMAN ENGINEERING LLC
10000 W. 10th St., West Chester, OH 41083
Tel: (937) 325-2100

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A: 1244 West Chester Pike, Suite 402, West Chester, PA 19382
 O: 610.320.2100

JOB TITLE 52580-00

Tolar Manufacturing

JOB NO. IN0245

SHEET NO.

CALCULATED BY HMW

DATE 1/9/25

CHECKED BY

DATE

www.struware.com

Code Search

Code: International Building Code 2012

Occupancy:

Occupancy Group = A Assembly

Risk Category & Importance Factors:

Risk Category = II
 Wind factor = 1.00
 Snow factor = 1.00
 Seismic factor = 1.00

Type of Construction:

Fire Rating:
 Roof = 0.0 hr
 Floor = 0.0 hr

Building Geometry:

Roof angle (θ) 0.00 / 12 0.0 deg
 Building length 12.5 ft
 Least width 4.5 ft
 Mean Roof Ht (h) 7.3 ft
 Parapet ht above grd 0.0 ft
 Minimum parapet ht 0.0 ft

Live Loads:

Roof 0 to 200 sf: 20 psf
 200 to 600 sf: 24 - 0.02Area, but not less than 12 psf
 over 600 sf: 12 psf

Floor:

Typical Floor
 Partitions N/A
 Partitions N/A
 Partitions N/A
 Partitions N/A



A: 1244 West Chester Pike, Suite 402, West Chester, PA 19382
 O: 610.320.2100

JOB TITLE 52580-00

Tolar Manufacturing

JOB NO. IN0245 SHEET NO.
 CALCULATED BY HMW DATE 1/9/25
 CHECKED BY DATE

Wind Loads : ASCE 7- 10

Ultimate Wind Speed 110 mph
 Nominal Wind Speed 85.2 mph
 Risk Category II
 Exposure Category C
 Enclosure Classif. Partially Enclosed
 Internal pressure +/-0.55
 Directionality (Kd) 0.85
 Kh case 1 0.849
 Kh case 2 0.849
 Type of roof Monoslope

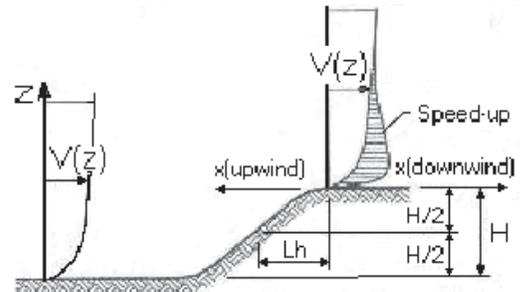
Topographic Factor (Kzt)

Topography Flat
 Hill Height (H) 80.0 ft
 Half Hill Length (Lh) 100.0 ft
 Actual H/Lh = 0.80
 Use H/Lh = 0.50
 Modified Lh = 160.0 ft
 From top of crest: x = 50.0 ft
 Bldg up/down wind? downwind

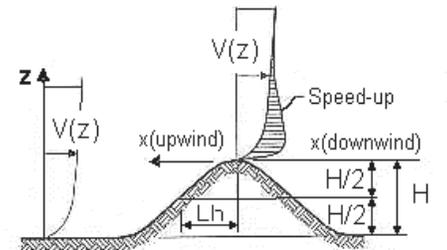
H/Lh = 0.50 $K_1 = 0.000$
 x/Lh = 0.31 $K_2 = 0.792$
 z/Lh = 0.09 $K_3 = 1.000$

At Mean Roof Ht:

$K_{zt} = (1 + K_1 K_2 K_3)^2 = 1.00$



ESCARPMENT



2D RIDGE or 3D AXISYMMETRICAL HILL

Gust Effect Factor

h = 7.3 ft
 B = 4.5 ft
 /z (0.6h) = 15.0 ft

Flexible structure if natural frequency < 1 Hz (T > 1 second).
 If building h/B > 4 then may be flexible and should be investigated.
 h/B = 1.63

G = 0.85 Using rigid structure default

Rigid Structure

$\bar{e} = 0.20$
 $\ell = 500$ ft
 $Z_{min} = 15$ ft
 c = 0.20
 $g_Q, g_v = 3.4$
 $L_z = 427.1$ ft
 Q = 0.97
 $I_z = 0.23$
 G = 0.91 use G = 0.85

Flexible or Dynamically Sensitive Structure

$34 \nu c y (\eta_1) = 0.0$ Hz
 Damping ratio (β) = 0
 /b = 0.65
 / α = 0.15
 $V_z = 92.9$
 $N_1 = 0.00$
 $R_n = 0.000$
 $R_h = 28.282$ $\eta = 0.000$ h = 7.3 ft
 $R_B = 28.282$ $\eta = 0.000$
 $R_L = 28.282$ $\eta = 0.000$
 $g_R = 0.000$
 R = 0.000
 Gf = 0.000



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Wind Loads - MWFRS all h (Except for Open Buildings)

Kh (case 2) = 0.85 h = 7.3 ft GCpi = +/-0.55
 Base pressure (q_n) = 22.4 psf ridge ht = 7.3 ft G = 0.85
 Roof Angle (θ) = 0.0 deg Bldg length = 12.5 ft z for q_i : 7.3 ft
 Roof tributary area - (h/2)*L: 46 sf width = 4.5 ft q_i = 22.4 psf for positive internal pressures
 (h/2)*w: 16 sf

Ultimate Wind Surface Pressures (psf)

Surface	Wind Normal to Ridge				Wind Parallel to Ridge				
	B/L = 0.36	h/L = 1.63			L/B = 2.78	h/L = 0.59			
	C _p	q _n GC _p	w/+q _i GC _{pi}	w/-q _i GC _{pi}	Dist.*	C _p	q _n GC _p	w/+q _i GC _{pi}	w/-q _i GC _{pi}
Windward Wall (WW)	0.80	15.2	see table below			0.80	15.2	see table below	
Leeward Wall (LW)	-0.50	-9.5	-21.8	2.8		-0.26	-5.0	-17.3	7.3
Side Wall (SW)	-0.70	-13.3	-25.6	-1.0		-0.70	-13.3	-25.6	-1.0
Leeward Roof (LR)	**				Included in windward roof				
Neg Windward Roof: 0 to h/2*	-1.30	-24.7	-37.0	-12.4	0 to h/2*	-0.97	-18.4	-30.7	-6.1
> h/2*	-0.70	-13.3	-25.6	-1.0	h/2 to h*	-0.87	-16.4	-28.7	-4.1
					h to 2h*	-0.53	-10.2	-22.4	2.1
Pos/min windward roof press.	-0.18	-3.4	-15.7	8.9	Min press.	-0.18	-3.4	-15.7	8.9

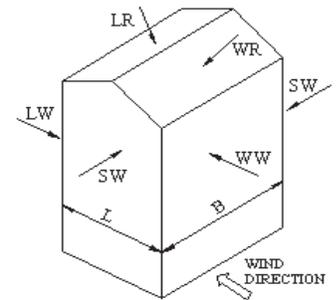
**Roof angle < 10 degrees. Therefore, leeward roof is included in windward roof pressure zones.

*Horizontal distance from windward edge

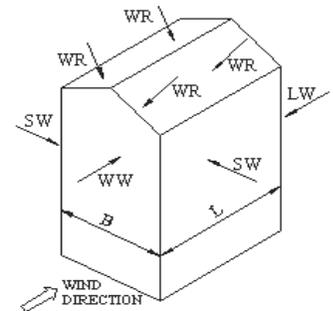
For monoslope roofs, entire roof surface is either windward or leeward surface.

Windward Wall Pressures at "z" (psf)

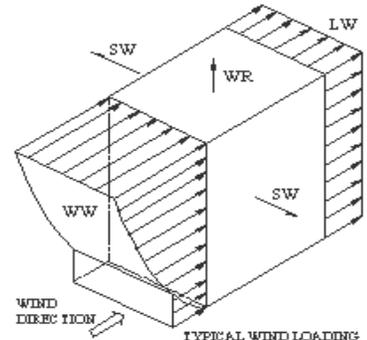
z	Kz	Kzt	Windward Wall			Combined WW + LW	
			q _z GC _p	w/+q _i GC _{pi}	w/-q _i GC _{pi}	Normal to Ridge	Parallel to Ridge
h= 0 to 15'	0.85	1.00	15.2	2.9	27.5	24.7	20.2



WIND NORMAL TO RIDGE



WIND PARALLEL TO RIDGE



TYPICAL WIND LOADING

NOTE:

See figure in ASCE7 for the application of full and partial loading of the above wind pressures. There are 4 different loading cases.

Parapet

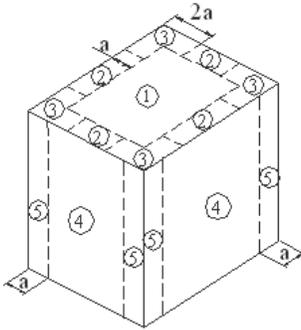
z	Kz	Kzt	qp (psf)
0.0 ft	0.85	1.00	0.0

Windward parapet: 0.0 psf (GC_pn = +1.5)

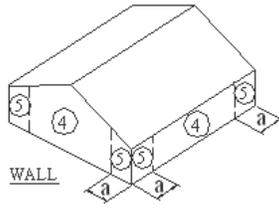
Leeward parapet: 0.0 psf (GC_pn = -1.0)

Windward roof overhangs (add to windward roof pressure) : 15.2 psf (upward)

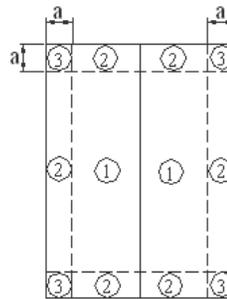
Location of C&C Wind Pressure Zones - ASCE 7-10 & earlier



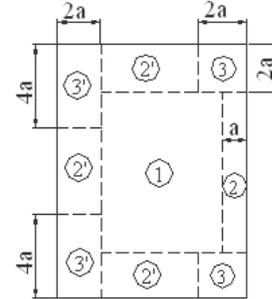
Roofs w/ $\theta \leq 10^\circ$
 and all walls
 $h > 60'$



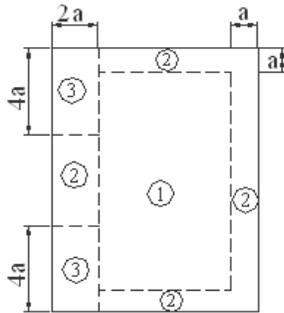
Walls $h \leq 60'$
 & alt design $h < 90'$



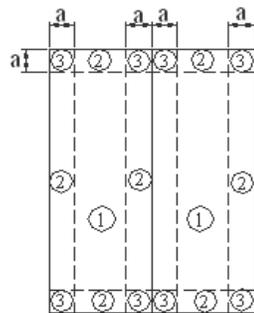
Gable, Sawtooth and
 Multispan Gable $\theta \leq 7$ degrees &
 Monoslope ≤ 3 degrees
 $h \leq 60'$ & alt design $h < 90'$



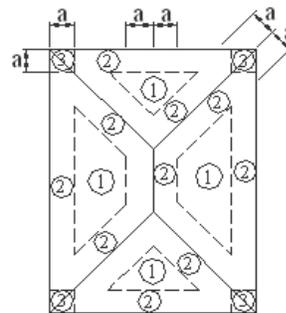
Monoslope roofs
 $3^\circ < \theta \leq 10^\circ$
 $h \leq 60'$ & alt design $h < 90'$



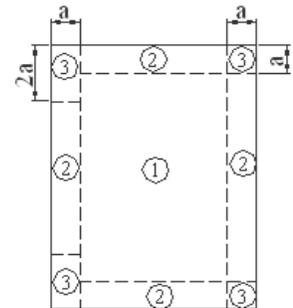
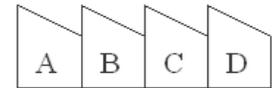
Monoslope roofs
 $10^\circ < \theta \leq 30^\circ$
 $h \leq 60'$ & alt design $h < 90'$



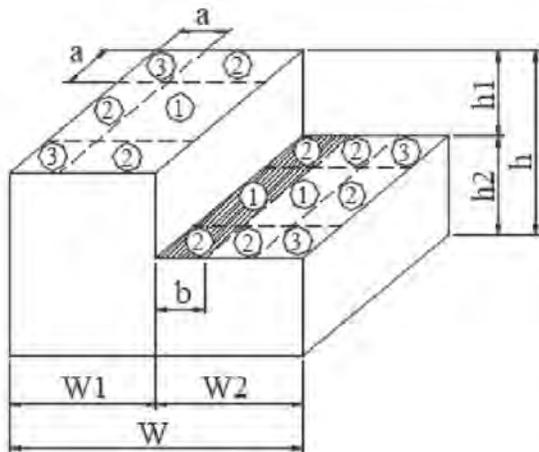
Multispan Gable &
 Gable $7^\circ < \theta \leq 45^\circ$



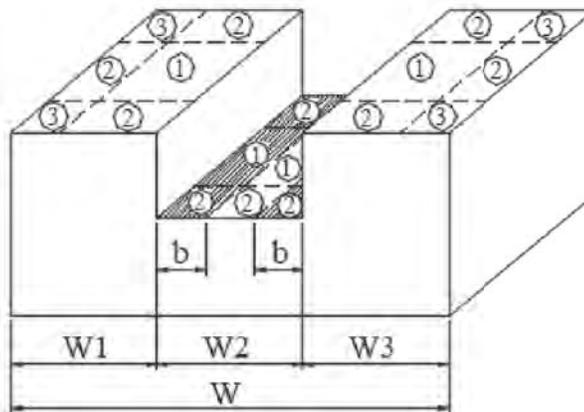
Hip $7^\circ < \theta \leq 27^\circ$



Sawtooth $10^\circ < \theta \leq 45^\circ$
 $h \leq 60'$ & alt design $h < 90'$



Stepped roofs $\theta \leq 3^\circ$
 $h \leq 60'$ & alt design $h < 90'$





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Snow Loads : ASCE 7-10

Nominal Snow Forces

Roof slope	=	0.0 deg
Horiz. eave to ridge dist (W)	=	4.5 ft
Roof length parallel to ridge (L)	=	12.5 ft
Type of Roof		Monoslope
Ground Snow Load	Pg =	20.0 psf
Risk Category	=	II
Importance Factor	I =	1.0
Thermal Factor	Ct =	1.20
Exposure Factor	Ce =	1.0
Pf = 0.7*Ce*Ct*I*Pg	=	16.8 psf
Unobstructed Slippery Surface		yes
Sloped-roof Factor	Cs =	1.00
Balanced Snow Load	=	16.8 psf
Rain on Snow Surcharge Angle		0.09 deg
Code Maximum Rain Surcharge		5.0 psf
Rain on Snow Surcharge	=	5.0 psf
Ps plus rain surcharge	=	21.8 psf
Minimum Snow Load	Pm =	20.0 psf
Uniform Roof Design Snow Load	=	21.8 psf

Near ground level surface balanced snow load = **20.0 psf**

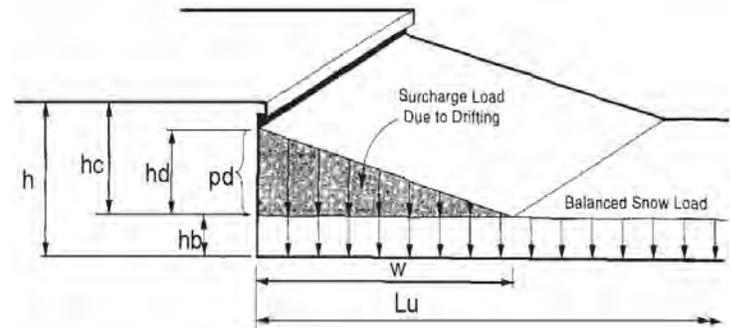
NOTE: Alternate spans of continuous beams shall be loaded with half the design roof snow load so as to produce the greatest possible effect - see code for loading diagrams and exceptions for gable roofs..

Windward Snow Drifts 1 - Against walls, parapets, etc

Up or downwind fetch	lu =	0.0 ft
Projection height	h =	0.0 ft
Projection width/length	lp =	0.0 ft
Snow density	g =	16.6 pcf
Balanced snow height	hb =	1.01 ft
	hd =	0.92 ft
	hc =	-1.01 ft
hc/hb < 0.2 = -1.0	lp < 15', drift not req'd	
Drift height (hc)	=	0.00 ft
Drift width	w =	-8.10 ft
Surcharge load:	pd = $\gamma \cdot hd$ =	0.0 psf
Balanced Snow load:	=	16.8 psf
		16.8 psf

Windward Snow Drifts 2 - Against walls, parapets, etc

Up or downwind fetch	lu =	0.0 ft
Projection height	h =	0.0 ft
Projection width/length	lp =	0.0 ft
Snow density	g =	16.6 pcf
Balanced snow height	hb =	1.01 ft
	hd =	0.92 ft
	hc =	-1.01 ft
hc/hb < 0.2 = -1.0	lp < 15', drift not req'd	
Drift height (hc)	=	0.00 ft
Drift width	w =	-8.10 ft
Surcharge load:	pd = $\gamma \cdot hd$ =	0.0 psf
Balanced Snow load:	=	16.8 psf
		16.8 psf





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Design Loads:

D = 10.0 psf
 Lr = 20.0 psf
 S = 21.8 psf
 W = -37.0 psf 16.0 psf
 W C&C = -74.9 psf 19.0 psf

Aluminium Type:

6063-T5

F_y = 22,000 psi
 E = 10,100,000 psi

Tube Alum Type:

6061-T6

F_y = 35,000 psi
 E = 10,100,000 psi

Sheet Alum Type:

5052-H32

F_y = 23,000 psi
 E = 10,100,000 psi

Load Combinations:

D+Lr = 30.0 psf
 D+S = 31.8 psf
 D+0.6W = 19.6 psf 21.4 psf
 D+0.75Lr+0.45W = 32.2 psf 33.5 psf
 D+0.75S+0.45W = 33.6 psf 34.9 psf
 0.6D+0.6W = -16.2 psf -38.9 psf

Roof Sheet:

L = 2.0 ft
 Trib Width = 1.00 ft
 Mmax = 19.46 ft-lb
 Vmax = 38.93 lb
 I = 0.00195 in⁴
 y = 0.0625 in
 S = 0.031 in³

F_y = 12,331 psi OK

Limit = 0.400 in L/60
 D = 0.107 in OK

Section = 1/8" Sheet

Roof Bows:

L = 4.5 ft
 Trib Width = 2.00 ft
 Mmax = 169.85 ft-lb
 Vmax = 150.98 lb
 I = 1.47 in⁴
 y = 1.5 in
 S = 0.980 in³

F_y = 3,432 psi OK

Limit = 0.900 in L/60
 D = 0.042 in OK

Section = 2x3x1/8 Tube

Perimeter Roof Beam:

L = 10.50 ft
 Trib Width = 2.25 ft
 Mmax = 1040.31 ft-lb
 Vmax = 396.31 lb
 I = 5.028 in⁴
 y = 2.59145 in
 S = 1.940 in³

F_y = 10617 psi OK 30.33%

Limit = 2.100 in L/120
 D = 0.407 in OK 19.36%

Section = Niagara Roof Extrusion



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Perimeter Roof Lateral:

L = 3.50 ft
 Trib Width = 3.50 ft

Mmax = 147.34 ft-lb
 Vmax = 168.39 lb
 I = 4.02 in⁴
 y = 2.58 in
 S = 1.599 in³

Fy = 1,869 psi OK

Limit = 0.350 in L/120

D = 0.008 in OK

Section = Niagara Roof Extrusion

Column Connection Tube:

L = 3.25 ft
 P = 396.31 lb
 a = 1.25 ft

Mmax = 495.39 ft-lb
 Vmax = 548.74 lb
 I = 1.98 in⁴
 y = 1.50 in
 S = 1.320 in³

Fy = 7,431 psi OK

Limit = 0.223 in L/175

D = 0.047 in OK

Section = 3x3x1/8 Tube



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Corner Column

Niagara Column Extrusion

Height =	7.00 ft		
Trib Width =	1.75 ft		
Trib Depth =	1.63 ft		
Defl Limit =	L/170 =	0.49 in	
DL =	0 psf		
WL =	15 psf		
W _{total} =	26 psf		
End Rxn's =	182 lbs		
Moment =	159 ft-lb	=	1906 in-lb
			Provided OK?
Sx >=	0.1 in ³	1.60 in ³	OK
Ix >=	0.1 in ⁴	2.59 in ⁴	OK
Axial Force =	549 lb		
Moment M _x =	159 lb-ft		
Moment M _y =	147 lb-ft		

k =	1	F _{ex} =	20343.5 psi
L _x =	7.00 ft	l =	70
L _y =	7 ft	F _{cy} =	22,000 psi
r _x =	1.2 in	B _c =	22108
r _y =	1.2 in	D _c =	103
kL/r _x =	70	C _c =	88
kL/r _y =	70	l ₁ =	1
		l ₂ =	88

Limit State = INELASTIC BUCKLING

F _c =	13091.4 psi
A _g =	1.8 in ²
P _{nc} =	14258.2 lb
F _b =	13333 psi
S _{xc} =	1.60 in ³
M _{nx} =	1776 lb-ft
S _{yc} =	1.60 in ³
M _{ny} =	1776 lb-ft

Interaction 0.21 <= 1 OK



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Center Column

Niagara Column Extrusion

Height =	7.00 ft		
Trib Width =	3.50 ft		
Trib Depth =	0.00 ft		
Defl Limit =	L/170 =	0.49 in	
DL =	0 psf		
WL =	15 psf		
W _{total} =	52 psf		
End Rxn's =	363 lbs		
Moment =	318 ft-lb	=	3812 in-lb
			Provided OK?
Sx >=	0.3 in ³	1.60 in ³	OK
Ix >=	0.2 in ⁴	2.59 in ⁴	OK
Axial Force =	1097 lb		
Moment M _x =	318 lb-ft		
Moment M _y =	0 lb-ft		

k =	1	F _{ex} =	20343.5 psi
L _x =	7.00 ft	l =	70
L _y =	7 ft	F _{cy} =	22,000 psi
r _x =	1.2 in	B _c =	22108
r _y =	1.2 in	D _c =	103
kL/r _x =	70	C _c =	88
kL/r _y =	70	l ₁ =	1
		l ₂ =	88

Limit State = INELASTIC BUCKLING

F _c =	13091.4 psi
A _g =	1.8 in ²
P _{nc} =	14258.2 lb
F _b =	13333 psi
S _{xc} =	1.60 in ³
M _{nx} =	1776 lb-ft
S _{yc} =	1.60 in ³
M _{ny} =	1776 lb-ft

Interaction 0.26 <= 1 OK



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Base Plate Design:

P =	549 lb	Area =	14.0625 ft ²		
Bearing Area =	49.0 in ²	Uplift =	520.2 lb		
Moment =	14390 lb-in				
f _{brg} =	179 psi	OK		t =	0.36 in
F _{brg} =	1,600 psi			Actual t =	0.375 in
					OK

Anchor Loads:

	Corner:		Center:
Area =	14.0625 ft2	Area =	9.375 ft2
Uplift =	-520 lb	Uplift =	-347 lb
Shear X =	303 lb	Shear X =	605 lb
Shear Y =	280.9 lb	Shear Y =	0.0 lb

Roof Sheet to Roof Framing Connection:

#14 TEK Screws

Max Uplift = 77.85 lb
 # fasteners = 1 @ 12" o.c.
 Pullout/fastener = 77.8501 lb
 Allowable Pullout = 237 lb OK

Roof Bow to Perimeter Connection:

#14 TEK Screws

Max Uplift = 145.75 lb
 # fasteners = 2
 Pullout/fastener = 72.8745 lb
 Allowable Pullout = 237 lb OK

Rear Perimeter to Column Connection:

3/8" Machine Screws

Max Uplift = 664.67 lb
 # fasteners = 2
 Pullout/fastener = 332.337 lb
 Fastener Bearing = 1442.31 lb
 Fastener Shear Capacity = 813.75 lb
 Allowable Shear = 813.75 lb OK

Rear Perimeter to Column Connection:

3/8" Machine Screws

Max Shear = 396.31 lb
 # fasteners = 2
 Shear/fastener = 198.155 lb
 Fastener Bearing = 1442.31 lb
 Fastener Shear Capacity = 813.75 lb
 Allowable Shear = 813.75 lb OK



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Perimeter to Connection Tube Connection:

1/4" Fillet Weld Both Sides

Filler Metal:

Fnw = 12240 psi
 Sw = 4 16ths
 Swe = 0.17675 in
 Lwe = 4 in
 Awe = 0.707 in²

Weld Strength = 4437.78 lb
 Max Shear = 396.31 lb OK

Column to Base Tube Connection:

#14 TEK Screws

Max Shear = 478.8 lb
 # fasteners = 4
 Shear/fastener = 119.692 lb
 Allowable Shear = 344 lb OK

Base Tube to Base Plate Connection:

3/8" Fillet Weld One Side

Filler Metal:

Fnw = 12240 psi
 Sw = 6 16ths
 Swe = 0.26513 in
 Lwe = 4 in
 Awe = 1.0605 in²

Weld Strength = 6656.68 lb
 Max Shear = 363.05 lb OK

Project Title:
 Engineer:
 Project ID:
 Project Descr:

General Footing

Project File: slab.ec6

LIC#: KW-06016543, Build:20.23.09.30

UZMAN ENGINEERING

(c) ENERCALC INC 1983-2023

DESCRIPTION: Concrete Slab

Code References

Calculations per ACI 318-14, IBC 2018, CBC 2019, ASCE 7-16
 Load Combinations Used : IBC 2021

General Information

Material Properties

f _c : Concrete 28 day strength	=	2.50 ksi
f _y : Rebar Yield	=	60.0 ksi
E _c : Concrete Elastic Modulus	=	3,122.0 ksi
Concrete Density	=	145.0 pcf
φ Values Flexure	=	0.90
Shear	=	0.750

Soil Design Values

Allowable Soil Bearing	=	1.50 ksf
Soil Density	=	110.0 pcf
Increase Bearing By Footing Weight	=	No
Soil Passive Resistance (for Sliding)	=	250.0 pcf
Soil/Concrete Friction Coeff.	=	0.30

Analysis Settings

Min Steel % Bending Reinf.	=	
Min Allow % Temp Reinf.	=	0.00180
Min. Overturning Safety Factor	=	1.0 : 1
Min. Sliding Safety Factor	=	1.0 : 1
Add Ftg Wt for Soil Pressure	:	Yes
Use ftg wt for stability, moments & shears	:	Yes
Add Pedestal Wt for Soil Pressure	:	No
Use Pedestal wt for stability, mom & shear	:	No

Increases based on footing depth

Footing base depth below soil surface	=	0.50 ft
Allow press. increase per foot of depth when footing base is below	=	ksf ft

Increases based on footing plan dimension

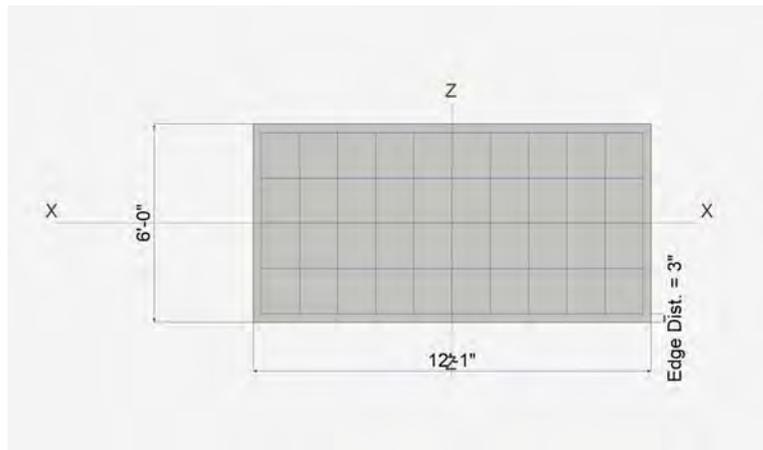
Allowable pressure increase per foot of depth when max. length or width is greater than	=	ksf ft
---	---	--------

Dimensions

Width parallel to X-X Axis	=	12.083 ft
Length parallel to Z-Z Axis	=	6.0 ft
Footing Thickness	=	6.0 in

Pedestal dimensions...

px : parallel to X-X Axis	=	in
pz : parallel to Z-Z Axis	=	in
Height	=	in
Rebar Centerline to Edge of Concrete... at Bottom of footing	=	3.0 in



Reinforcing

Bars parallel to X-X Axis	=	
Number of Bars	=	5
Reinforcing Bar Size	=	# 4

Bars parallel to Z-Z Axis	=	
Number of Bars	=	11
Reinforcing Bar Size	=	# 4

Bandwidth Distribution Check (ACI 15.4.4.2)

Direction Requiring Closer Separation		Bars along Z-Z Axis
# Bars required within zone	=	66.4 %
# Bars required on each side of zone	=	33.6 %



Applied Loads

	D	L _r	L	S	W	E	H	
P : Column Load	=	0.5630	1.125		1.226	0.90		k
OB : Overburden	=							ksf
M-xx	=				7.072			k-ft
M-zz	=				2.526			k-ft
V-x	=				0.7220			k
V-z	=				2.021			k

Project Title:
 Engineer:
 Project ID:
 Project Descr:

General Footing

Project File: slab.ec6

LIC#: KW-06016543, Build:20.23.09.30

UZMAN ENGINEERING

(c) ENERCALC INC 1983-2023

DESCRIPTION: Concrete Slab

DESIGN SUMMARY

Design OK

	Min. Ratio	Item	Applied	Capacity	Governing Load Combination
PASS	0.1026	Soil Bearing	0.1539 ksf	1.50 ksf	+D+0.60W about X-X axis
PASS	2.494	Overturing - X-X	4.850 k-ft	12.094 k-ft	+0.60D+0.60W
PASS	14.061	Overturing - Z-Z	1.732 k-ft	24.356 k-ft	+0.60D+0.60W
PASS	3.225	Sliding - X-X	0.4332 k	1.397 k	+0.60D+0.60W
PASS	1.309	Sliding - Z-Z	1.213 k	1.587 k	+0.60D+0.60W
PASS	n/a	Uplift	0.0 k	0.0 k	No Uplift
PASS	0.4267	Z Flexure (+X)	0.8974 k-ft/ft	2.103 k-ft/ft	+1.20D+1.60S+0.50W
PASS	0.3157	Z Flexure (-X)	0.6639 k-ft/ft	2.103 k-ft/ft	+1.20D+1.60S
PASS	0.2060	X Flexure (+Z)	0.4703 k-ft/ft	2.282 k-ft/ft	+1.20D+0.50S+W
PASS	0.1036	X Flexure (-Z)	0.2365 k-ft/ft	2.282 k-ft/ft	+0.90D+W
PASS	0.1025	1-way Shear (+X)	7.689 psi	75.0 psi	+1.20D+1.60S+0.50W
PASS	0.08043	1-way Shear (-X)	6.032 psi	75.0 psi	+1.20D+1.60S+0.50W
PASS	0.09240	1-way Shear (+Z)	6.930 psi	75.0 psi	+1.20D+0.50S+W
PASS	0.04255	1-way Shear (-Z)	3.191 psi	75.0 psi	+0.90D+W
PASS	0.5712	2-way Punching	85.687 psi	150.0 psi	+1.20D+1.60S+0.50W

Detailed Results

Soil Bearing

Rotation Axis & Load Combination...	Gross Allowable	Xeccc	Zeccc (in)	Actual Soil Bearing Stress @ Location				Actual / Allow Ratio
				Bottom, -Z	Top, +Z	Left, -X	Right, +X	
X-X, D Only	1.50	n/a	0.0	0.08027	0.08027	n/a	n/a	0.054
X-X, +D+Lr	1.50	n/a	0.0	0.09578	0.09578	n/a	n/a	0.064
X-X, +D+S	1.50	n/a	0.0	0.09718	0.09718	n/a	n/a	0.065
X-X, +D+0.750Lr	1.50	n/a	0.0	0.09190	0.09190	n/a	n/a	0.061
X-X, +D+0.750S	1.50	n/a	0.0	0.09295	0.09295	n/a	n/a	0.062
X-X, +D+0.60W	1.50	n/a	9.151	0.02149	0.1539	n/a	n/a	0.103
X-X, +D+0.750Lr+0.450W	1.50	n/a	6.175	0.04782	0.1472	n/a	n/a	0.098
X-X, +D+0.750S+0.450W	1.50	n/a	6.110	0.04887	0.1482	n/a	n/a	0.099
X-X, +0.60D+0.60W	1.50	n/a	14.435	0.0	0.1231	n/a	n/a	0.082
X-X, +0.60D	1.50	n/a	0.0	0.04816	0.04816	n/a	n/a	0.032
Z-Z, D Only	1.50	0.0	n/a	n/a	n/a	0.08027	0.08027	0.054
Z-Z, +D+Lr	1.50	0.0	n/a	n/a	n/a	0.09578	0.09578	0.064
Z-Z, +D+S	1.50	0.0	n/a	n/a	n/a	0.09718	0.09718	0.065
Z-Z, +D+0.750Lr	1.50	0.0	n/a	n/a	n/a	0.09190	0.09190	0.061
Z-Z, +D+0.750S	1.50	0.0	n/a	n/a	n/a	0.09295	0.09295	0.062
Z-Z, +D+0.60W	1.50	3.269	n/a	n/a	n/a	0.07597	0.09946	0.066
Z-Z, +D+0.750Lr+0.450W	1.50	2.206	n/a	n/a	n/a	0.08868	0.1063	0.071
Z-Z, +D+0.750S+0.450W	1.50	2.182	n/a	n/a	n/a	0.08973	0.1073	0.072
Z-Z, +0.60D+0.60W	1.50	5.156	n/a	n/a	n/a	0.04386	0.06735	0.045
Z-Z, +0.60D	1.50	0.0	n/a	n/a	n/a	0.04816	0.04816	0.032

Overturing Stability

Rotation Axis & Load Combination...	Overturing Moment	Resisting Moment	Stability Ratio	Status
X-X, D Only	None	0.0 k-ft	Infinity	OK
X-X, +D+Lr	None	0.0 k-ft	Infinity	OK
X-X, +D+S	None	0.0 k-ft	Infinity	OK
X-X, +D+0.750Lr	None	0.0 k-ft	Infinity	OK
X-X, +D+0.750S	None	0.0 k-ft	Infinity	OK
X-X, +D+0.60W	4.850 k-ft	19.077 k-ft	3.934	OK
X-X, +D+0.750Lr+0.450W	3.637 k-ft	21.204 k-ft	5.830	OK
X-X, +D+0.750S+0.450W	3.637 k-ft	21.431 k-ft	5.892	OK
X-X, +0.60D+0.60W	4.850 k-ft	12.094 k-ft	2.494	OK
X-X, +0.60D	None	0.0 k-ft	Infinity	OK
Z-Z, D Only	None	0.0 k-ft	Infinity	OK
Z-Z, +D+Lr	None	0.0 k-ft	Infinity	OK

Project Title:
 Engineer:
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 Project Descr:

General Footing

Project File: slab.ec6

LIC# : KW-06016543, Build:20.23.09.30

UZMAN ENGINEERING

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DESCRIPTION: Concrete Slab

Overtuning Stability

Rotation Axis & Load Combination...	Overtuning Moment	Resisting Moment	Stability Ratio	Status
Z-Z, +D+S	None	0.0 k-ft	Infinity	OK
Z-Z, +D+0.750Lr	None	0.0 k-ft	Infinity	OK
Z-Z, +D+0.750S	None	0.0 k-ft	Infinity	OK
Z-Z, +D+0.60W	1.732 k-ft	38.419 k-ft	22.179	OK
Z-Z, +D+0.750Lr+0.450W	1.299 k-ft	42.70 k-ft	32.868	OK
Z-Z, +D+0.750S+0.450W	1.299 k-ft	43.158 k-ft	33.220	OK
Z-Z, +0.60D+0.60W	1.732 k-ft	24.356 k-ft	14.061	OK
Z-Z, +0.60D	None	0.0 k-ft	Infinity	OK

All units k

Sliding Stability

Force Application Axis Load Combination...	Sliding Force	Resisting Force	Stability Ratio	Status
X-X, D Only	0.0 k	1.933 k	No Sliding	OK
X-X, +D+Lr	0.0 k	2.271 k	No Sliding	OK
X-X, +D+S	0.0 k	2.301 k	No Sliding	OK
X-X, +D+0.750Lr	0.0 k	2.186 k	No Sliding	OK
X-X, +D+0.750S	0.0 k	2.209 k	No Sliding	OK
X-X, +D+0.60W	0.4332 k	2.095 k	4.837	OK
X-X, +D+0.750Lr+0.450W	0.3249 k	2.308 k	7.103	OK
X-X, +D+0.750S+0.450W	0.3249 k	2.331 k	7.173	OK
X-X, +0.60D+0.60W	0.4332 k	1.397 k	3.225	OK
X-X, +0.60D	0.0 k	1.235 k	No Sliding	OK
Z-Z, D Only	0.0 k	2.123 k	No Sliding	OK
Z-Z, +D+Lr	0.0 k	2.461 k	No Sliding	OK
Z-Z, +D+S	0.0 k	2.491 k	No Sliding	OK
Z-Z, +D+0.750Lr	0.0 k	2.376 k	No Sliding	OK
Z-Z, +D+0.750S+0.450W	0.9095 k	2.521 k	2.772	OK
Z-Z, +0.60D+0.60W	1.213 k	1.587 k	1.309	OK
Z-Z, +0.60D	0.0 k	1.425 k	No Sliding	OK
Z-Z, +D+0.750S	0.0 k	2.399 k	No Sliding	OK
Z-Z, +D+0.60W	1.213 k	2.285 k	1.885	OK
Z-Z, +D+0.750Lr+0.450W	0.9095 k	2.498 k	2.747	OK

Footing Flexure

Flexure Axis & Load Combination	Mu k-ft	Side	Tension Surface	As Req'd in^2	Gvrn. As in^2	Actual As in^2	Phi*Mn k-ft	Status
X-X, +1.40D	0.04892	+Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +1.40D	0.04892	-Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +1.20D+0.50Lr	0.07685	+Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +1.20D+0.50Lr	0.07685	-Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +1.20D+0.50S	0.07998	+Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +1.20D+0.50S	0.07998	-Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +1.20D+1.60Lr	0.1537	+Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +1.20D+1.60Lr	0.1537	-Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +1.20D+1.60Lr+0.50W	0.3488	+Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +1.20D+1.60Lr+0.50W	0.01438	-Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +1.20D+1.60S	0.1637	+Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +1.20D+1.60S	0.1637	-Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +1.20D+1.60S+0.50W	0.3588	+Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +1.20D+1.60S+0.50W	0.02441	-Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +1.20D+0.50Lr+W	0.4671	+Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +1.20D+0.50Lr+W	0.2017	-Z	Top	0.1296	AsMin	0.1821	2.282	OK
X-X, +1.20D+0.50S+W	0.4703	+Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +1.20D+0.50S+W	0.1986	-Z	Top	0.1296	AsMin	0.1821	2.282	OK
X-X, +1.20D+0.70S	0.09520	+Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +1.20D+0.70S	0.09520	-Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +0.90D+W	0.4324	+Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +0.90D+W	0.2365	-Z	Top	0.1296	AsMin	0.1821	2.282	OK
X-X, +0.90D	0.03145	+Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
X-X, +0.90D	0.03145	-Z	Bottom	0.1296	AsMin	0.1821	2.282	OK
Z-Z, +1.40D	0.1984	-X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +1.40D	0.1984	+X	Bottom	0.1296	AsMin	0.1667	2.103	OK

Project Title:
 Engineer:
 Project ID:
 Project Descr:

General Footing

Project File: slab.ec6

LIC# : KW-06016543, Build:20.23.09.30

UZMAN ENGINEERING

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DESCRIPTION: Concrete Slab

Footing Flexure

Flexure Axis & Load Combination	Mu k-ft	Side	Tension Surface	As Req'd in^2	Gvrn. As in^2	Actual As in^2	Phi*Mn k-ft	Status
Z-Z, +1.20D+0.50Lr	0.3117	-X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +1.20D+0.50Lr	0.3117	+X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +1.20D+0.50S	0.3244	-X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +1.20D+0.50S	0.3244	+X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +1.20D+1.60Lr	0.6232	-X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +1.20D+1.60Lr	0.6232	+X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +1.20D+1.60Lr+0.50W	0.6162	-X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +1.20D+1.60Lr+0.50W	0.8567	+X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +1.20D+1.60S	0.6639	-X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +1.20D+1.60S	0.6639	+X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +1.20D+1.60S+0.50W	0.6569	-X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +1.20D+1.60S+0.50W	0.8974	+X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +1.20D+0.50Lr+W	0.2977	-X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +1.20D+0.50Lr+W	0.7788	+X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +1.20D+0.50S+W	0.3104	-X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +1.20D+0.50S+W	0.7915	+X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +1.20D+0.70S	0.3861	-X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +1.20D+0.70S	0.3861	+X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +0.90D+W	0.1135	-X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +0.90D+W	0.5947	+X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +0.90D	0.1276	-X	Bottom	0.1296	AsMin	0.1667	2.103	OK
Z-Z, +0.90D	0.1276	+X	Bottom	0.1296	AsMin	0.1667	2.103	OK

One Way Shear

Load Combination...	Vu @ -X	Vu @ +X	Vu @ -Z	Vu @ +Z	Vu:Max	Phi Vn	Vu / Phi*Vn	Status
+1.40D	1.75 psi	1.75 psi	0.83 psi	0.83 psi	1.75 psi	75.00 psi	0.02	OK
+1.20D+0.50Lr	2.75 psi	2.75 psi	1.31 psi	1.31 psi	2.75 psi	75.00 psi	0.04	OK
+1.20D+0.50S	2.86 psi	2.86 psi	1.36 psi	1.36 psi	2.86 psi	75.00 psi	0.04	OK
+1.20D+1.60Lr	5.50 psi	5.50 psi	2.62 psi	2.62 psi	5.50 psi	75.00 psi	0.07	OK
+1.20D+1.60Lr+0.50W	5.67 psi	7.33 psi	0.79 psi	5.40 psi	7.33 psi	75.00 psi	0.10	OK
+1.20D+1.60S	5.86 psi	5.86 psi	2.79 psi	2.79 psi	5.86 psi	75.00 psi	0.08	OK
+1.20D+1.60S+0.50W	6.03 psi	7.69 psi	0.96 psi	5.57 psi	7.69 psi	75.00 psi	0.10	OK
+1.20D+0.50Lr+W	3.10 psi	6.41 psi	2.35 psi	6.88 psi	6.88 psi	75.00 psi	0.09	OK
+1.20D+0.50S+W	3.21 psi	6.52 psi	2.30 psi	6.93 psi	6.93 psi	75.00 psi	0.09	OK
+1.20D+0.70S	3.41 psi	3.41 psi	1.62 psi	1.62 psi	3.41 psi	75.00 psi	0.05	OK
+0.90D+W	1.47 psi	4.78 psi	3.19 psi	6.21 psi	6.21 psi	75.00 psi	0.08	OK
+0.90D	1.13 psi	1.13 psi	0.54 psi	0.54 psi	1.13 psi	75.00 psi	0.02	OK

Two-Way "Punching" Shear

All units k

Load Combination...	Vu	Phi*Vn	Vu / Phi*Vn	Status
+1.40D	21.88 psi	150.00 psi	0.1458	OK
+1.20D+0.50Lr	34.36 psi	150.00 psi	0.2291	OK
+1.20D+0.50S	35.77 psi	150.00 psi	0.2384	OK
+1.20D+1.60Lr	68.71 psi	150.00 psi	0.4581	OK
+1.20D+1.60Lr+0.50W	81.20 psi	150.00 psi	0.5413	OK
+1.20D+1.60S	73.20 psi	150.00 psi	0.488	OK
+1.20D+1.60S+0.50W	85.69 psi	150.00 psi	0.5712	OK
+1.20D+0.50Lr+W	59.34 psi	150.00 psi	0.3956	OK
+1.20D+0.50S+W	60.75 psi	150.00 psi	0.405	OK
+1.20D+0.70S	42.57 psi	150.00 psi	0.2838	OK
+0.90D+W	39.05 psi	150.00 psi	0.2603	OK
+0.90D	14.06 psi	150.00 psi	0.09376	OK



Hilti PROFIS Engineering 3.1.9

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Company:		Page:	2
Address:		Specifier:	
Phone Fax:		E-Mail:	
Design:	IN0245 Corner Column Anchors	Date:	1/8/2025
Fastening point:			

1.1 Design results

Case	Description	Forces [lb] / Moments [in.lb]	Seismic	Max. Util. Anchor [%]
1	Combination 1	N = 520; V _x = 281; V _y = 303; M _x = 0; M _y = 0; M _z = 0;	no	16

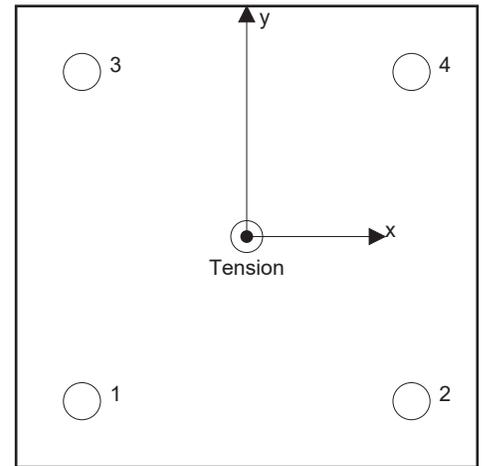
2 Load case/Resulting anchor forces

Anchor reactions [lb]

Tension force: (+Tension, -Compression)

Anchor	Tension force	Shear force	Shear force x	Shear force y
1	130	103	70	76
2	130	103	70	76
3	130	103	70	76
4	130	103	70	76

Max. concrete compressive strain: - [%]
 Max. concrete compressive stress: - [psi]
 Resulting tension force in (x/y)=(0.000/0.000): 520 [lb]
 Resulting compression force in (x/y)=(-/-): 0 [lb]



Anchor forces are calculated based on the assumption of a rigid anchor plate.

3 Tension load

	Load N _{ua} [lb]	Capacity ϕ N _n [lb]	Utilization $\beta_N = N_{ua} / \phi N_n$	Status
Steel Strength*	130	8,906	2	OK
Pullout Strength*	N/A	N/A	N/A	N/A
Concrete Breakout Failure**	520	7,494	7	OK

* highest loaded anchor **anchor group (anchors in tension)



Hilti PROFIS Engineering 3.1.9

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Company:		Page:	3
Address:		Specifier:	
Phone Fax:		E-Mail:	
Design:	IN0245 Corner Column Anchors	Date:	1/8/2025
Fastening point:			

3.1 Steel Strength

N_{sa} = ESR value refer to ICC-ES ESR-4266
 $\phi N_{sa} \geq N_{ua}$ ACI 318-19 Table 17.5.2

Variables

$A_{se,N}$ [in. ²]	f_{uta} [psi]
0.10	120,404

Calculations

N_{sa} [lb]
11,875

Results

N_{sa} [lb]	ϕ_{steel}	ϕN_{sa} [lb]	N_{ua} [lb]
11,875	0.750	8,906	130

3.2 Concrete Breakout Failure

$N_{cbg} = \left(\frac{A_{Nc}}{A_{Nc0}} \right) \psi_{ec,N} \psi_{ed,N} \psi_{c,N} \psi_{cp,N} N_b$ ACI 318-19 Eq. (17.6.2.1b)

$\phi N_{cbg} \geq N_{ua}$ ACI 318-19 Table 17.5.2

A_{Nc} see ACI 318-19, Section 17.6.2.1, Fig. R 17.6.2.1(b)

$A_{Nc0} = 9 h_{ef}^2$ ACI 318-19 Eq. (17.6.2.1.4)

$\psi_{ec,N} = \left(\frac{1}{1 + \frac{2 e_N}{3 h_{ef}}} \right) \leq 1.0$ ACI 318-19 Eq. (17.6.2.3.1)

$\psi_{ed,N} = 0.7 + 0.3 \left(\frac{c_{a,min}}{1.5 h_{ef}} \right) \leq 1.0$ ACI 318-19 Eq. (17.6.2.4.1b)

$\psi_{cp,N} = \text{MAX} \left(\frac{c_{a,min}}{c_{ac}}, \frac{1.5 h_{ef}}{c_{ac}} \right) \leq 1.0$ ACI 318-19 Eq. (17.6.2.6.1b)

$N_b = k_c \lambda_a \sqrt{f'_c} h_{ef}^{1.5}$ ACI 318-19 Eq. (17.6.2.2.1)

Variables

h_{ef} [in.]	$e_{c1,N}$ [in.]	$e_{c2,N}$ [in.]	$c_{a,min}$ [in.]	$\psi_{c,N}$
2.500	0.000	0.000	6.000	1.000

c_{ac} [in.]	k_c	λ_a	f'_c [psi]
6.250	21	1.000	2,500

Calculations

A_{Nc} [in. ²]	A_{Nc0} [in. ²]	$\psi_{ec1,N}$	$\psi_{ec2,N}$	$\psi_{ed,N}$	$\psi_{cp,N}$	N_b [lb]
156.25	56.25	1.000	1.000	1.000	1.000	4,150

Results

N_{cbg} [lb]	$\phi_{concrete}$	ϕN_{cbg} [lb]	N_{ua} [lb]
11,529	0.650	7,494	520

Input data and results must be checked for conformity with the existing conditions and for plausibility!
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4 Shear load

	Load V_{ua} [lb]	Capacity ϕV_n [lb]	Utilization $\beta_v = V_{ua} / \phi V_n$	Status
Steel Strength*	103	5,426	2	OK
Steel failure (with lever arm)*	N/A	N/A	N/A	N/A
Pryout Strength**	413	16,141	3	OK
Concrete edge failure in direction y+**	413	2,709	16	OK

* highest loaded anchor **anchor group (relevant anchors)

4.1 Steel Strength

V_{sa} = ESR value refer to ICC-ES ESR-4266
 $\phi V_{steel} \geq V_{ua}$ ACI 318-19 Table 17.5.2

Variables

$A_{se,V}$ [in. ²]	f_{uta} [psi]
0.10	120,404

Calculations

V_{sa} [lb]
8,348

Results

V_{sa} [lb]	ϕ_{steel}	ϕV_{sa} [lb]	V_{ua} [lb]
8,348	0.650	5,426	103



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4.2 Pryout Strength

$$V_{cpq} = k_{cp} \left[\left(\frac{A_{Nc}}{A_{Nc0}} \right) \psi_{ec,N} \psi_{ed,N} \psi_{c,N} \psi_{cp,N} N_b \right] \quad \text{ACI 318-19 Eq. (17.7.3.1b)}$$

$$\phi V_{cpq} \geq V_{ua} \quad \text{ACI 318-19 Table 17.5.2}$$

A_{Nc} see ACI 318-19, Section 17.6.2.1, Fig. R 17.6.2.1(b)

$$A_{Nc0} = 9 h_{ef}^2 \quad \text{ACI 318-19 Eq. (17.6.2.1.4)}$$

$$\psi_{ec,N} = \left(\frac{1}{1 + \frac{2 e_N}{3 h_{ef}}} \right) \leq 1.0 \quad \text{ACI 318-19 Eq. (17.6.2.3.1)}$$

$$\psi_{ed,N} = 0.7 + 0.3 \left(\frac{c_{a,min}}{1.5 h_{ef}} \right) \leq 1.0 \quad \text{ACI 318-19 Eq. (17.6.2.4.1b)}$$

$$\psi_{cp,N} = \text{MAX} \left(\frac{c_{a,min}}{c_{ac}}, \frac{1.5 h_{ef}}{c_{ac}} \right) \leq 1.0 \quad \text{ACI 318-19 Eq. (17.6.2.6.1b)}$$

$$N_b = k_c \lambda_a \sqrt{f'_c} h_{ef}^{1.5} \quad \text{ACI 318-19 Eq. (17.6.2.2.1)}$$

Variables

k_{cp}	h_{ef} [in.]	$e_{c1,N}$ [in.]	$e_{c2,N}$ [in.]	$c_{a,min}$ [in.]
2	2.500	0.000	0.000	6.000
$\psi_{c,N}$	c_{ac} [in.]	k_c	λ_a	f'_c [psi]
1.000	6.250	21	1.000	2,500

Calculations

A_{Nc} [in. ²]	A_{Nc0} [in. ²]	$\psi_{ec1,N}$	$\psi_{ec2,N}$	$\psi_{ed,N}$	$\psi_{cp,N}$	N_b [lb]
156.25	56.25	1.000	1.000	1.000	1.000	4,150

Results

V_{cpq} [lb]	$\phi_{concrete}$	ϕV_{cpq} [lb]	V_{ua} [lb]
23,058	0.700	16,141	413



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4.3 Concrete edge failure in direction y+

$$V_{cbg} = \left(\frac{A_{Vc}}{A_{Vc0}} \right) \Psi_{ec,V} \Psi_{ed,V} \Psi_{c,V} \Psi_{h,V} \Psi_{parallel,V} V_b \quad \text{ACI 318-19 Eq. (17.7.2.1b)}$$

$$\phi V_{cbg} \geq V_{ua} \quad \text{ACI 318-19 Table 17.5.2}$$

A_{Vc} see ACI 318-19, Section 17.7.2.1, Fig. R 17.7.2.1(b)*

$$A_{Vc0} = 4.5 c_{a1}^2 \quad \text{ACI 318-19 Eq. (17.7.2.1.3)}$$

$$\Psi_{ec,V} = \left(\frac{1}{1 + \frac{e_v}{1.5c_{a1}}} \right) \leq 1.0 \quad \text{ACI 318-19 Eq. (17.7.2.3.1)}$$

$$\Psi_{ed,V} = 0.7 + 0.3 \left(\frac{c_{a2}}{1.5c_{a1}} \right) \leq 1.0 \quad \text{ACI 318-19 Eq. (17.7.2.4.1b)}$$

$$\Psi_{h,V} = \sqrt{\frac{1.5c_{a1}}{h_a}} \geq 1.0 \quad \text{ACI 318-19 Eq. (17.7.2.6.1)}$$

$$V_b = \left(7 \left(\frac{l_e}{d_a} \right)^{0.2} \sqrt{d_a} \right) \lambda_a \sqrt{f_c} c_{a1}^{1.5} \quad \text{ACI 318-19 Eq. (17.7.2.2.1a)}$$

Variables

c_{a1} [in.]	c_{a2} [in.]	e_{cV} [in.]	$\Psi_{c,V}$	h_a [in.]
4.000	6.000	0.000	1.000	6.000
l_e [in.]	λ_a	d_a [in.]	f_c [psi]	$\Psi_{parallel,V}$
2.500	1.000	0.500	2,500	1.000

Calculations

A_{Vc} [in. ²]	A_{Vc0} [in. ²]	$\Psi_{ec,V}$	$\Psi_{ed,V}$	$\Psi_{h,V}$	V_b [lb]
102.00	72.00	1.000	1.000	1.000	2,732

Results

V_{cbg} [lb]	$\phi_{concrete}$	ϕV_{cbg} [lb]	V_{ua} [lb]
3,870	0.700	2,709	413

*Anchor row defined by: Anchor 3, 4; Case 3 controls

5 Combined tension and shear loads, per ACI 318-19 section 17.8

β_N	β_V	ζ	Utilization β_{NV} [%]	Status
0.069	0.153	5/3	6	OK

$$\beta_{NV} = \beta_N^{\zeta} + \beta_V^{\zeta} \leq 1$$



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6 Warnings

- The anchor design methods in PROFIS Engineering require rigid anchor plates per current regulations (AS 5216:2021, ETAG 001/Annex C, EOTA TR029 etc.). This means load re-distribution on the anchors due to elastic deformations of the anchor plate are not considered - the anchor plate is assumed to be sufficiently stiff, in order not to be deformed when subjected to the design loading. PROFIS Engineering calculates the minimum required anchor plate thickness with CBFEM to limit the stress of the anchor plate based on the assumptions explained above. The proof if the rigid anchor plate assumption is valid is not carried out by PROFIS Engineering. Input data and results must be checked for agreement with the existing conditions and for plausibility!
- The equations presented in this report are based on imperial units. When inputs are displayed in metric units, the user should be aware that the equations remain in their imperial format.
- Condition A applies where the potential concrete failure surfaces are crossed by supplementary reinforcement proportioned to tie the potential concrete failure prism into the structural member. Condition B applies where such supplementary reinforcement is not provided, or where pullout or pryout strength governs.
- Refer to the manufacturer's product literature for cleaning and installation instructions.
- For additional information about ACI 318 strength design provisions, please go to <https://submittals.us.hilti.com/PROFISAnchorDesignGuide/>
- Hilti post-installed anchors shall be installed in accordance with the Hilti Manufacturer's Printed Installation Instructions (MPII). Reference ACI 318-19, Section 26.7.

Fastening meets the design criteria!



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7 Installation data

Profile: Square HSS (AISC), HSS3X3X.125; (L x W x T) = 3.000 in. x 3.000 in. x 0.125 in.

Hole diameter in the fixture: $d_f = 0.562$ in.

Plate thickness (input): 0.500 in.

Recommended plate thickness: not calculated

Drilling method: Hammer drilled

Cleaning: Manual cleaning of the drilled hole according to instructions for use is required.

Anchor type and diameter: Kwik Bolt TZ2 - SS 316 1/2 (2 1/2) hnom2

Item number: 2210265 KB-TZ2 1/2x4 1/2 SS316

Maximum installation torque: 481 in.lb

Hole diameter in the base material: 0.500 in.

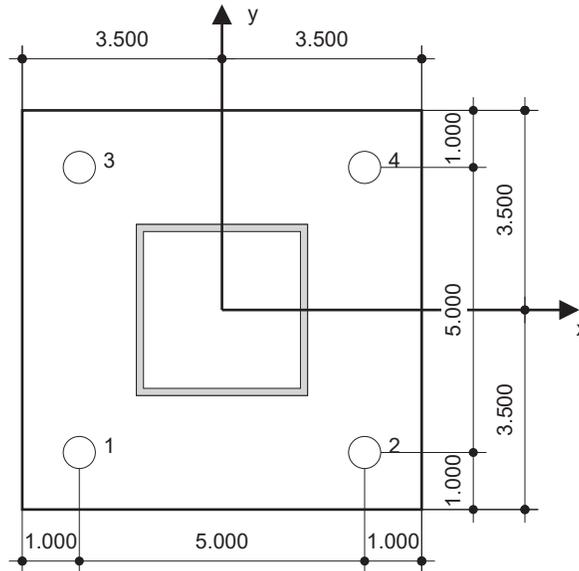
Hole depth in the base material: 3.250 in.

Minimum thickness of the base material: 5.000 in.

Hilti \varnothing 1/2 in Kwik Bolt TZ2 - SS 316 with 3 in nominal embedment depth per ICC-ES ESR-4266 , Hammer drilled installation per MPII

7.1 Recommended accessories

Drilling	Cleaning	Setting
<ul style="list-style-type: none"> • Suitable Rotary Hammer • Properly sized drill bit 	<ul style="list-style-type: none"> • Manual blow-out pump 	<ul style="list-style-type: none"> • Torque controlled cordless impact tool • Torque wrench • Hammer



Coordinates Anchor [in.]

Anchor	x	y	c _{-x}	c _{+x}	c _{-y}	c _{+y}
1	-2.500	-2.500	6.000	11.000	6.000	11.000
2	2.500	-2.500	11.000	6.000	6.000	11.000
3	-2.500	2.500	6.000	11.000	11.000	6.000
4	2.500	2.500	11.000	6.000	11.000	6.000

Input data and results must be checked for conformity with the existing conditions and for plausibility!
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8 Remarks; Your Cooperation Duties

- Any and all information and data contained in the Software concern solely the use of Hilti products and are based on the principles, formulas and security regulations in accordance with Hilti's technical directions and operating, mounting and assembly instructions, etc., that must be strictly complied with by the user. All figures contained therein are average figures, and therefore use-specific tests are to be conducted prior to using the relevant Hilti product. The results of the calculations carried out by means of the Software are based essentially on the data you put in. Therefore, you bear the sole responsibility for the absence of errors, the completeness and the relevance of the data to be put in by you. Moreover, you bear sole responsibility for having the results of the calculation checked and cleared by an expert, particularly with regard to compliance with applicable norms and permits, prior to using them for your specific facility. The Software serves only as an aid to interpret norms and permits without any guarantee as to the absence of errors, the correctness and the relevance of the results or suitability for a specific application.
- You must take all necessary and reasonable steps to prevent or limit damage caused by the Software. In particular, you must arrange for the regular backup of programs and data and, if applicable, carry out the updates of the Software offered by Hilti on a regular basis. If you do not use the AutoUpdate function of the Software, you must ensure that you are using the current and thus up-to-date version of the Software in each case by carrying out manual updates via the Hilti Website. Hilti will not be liable for consequences, such as the recovery of lost or damaged data or programs, arising from a culpable breach of duty by you.



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Specifier's comments:

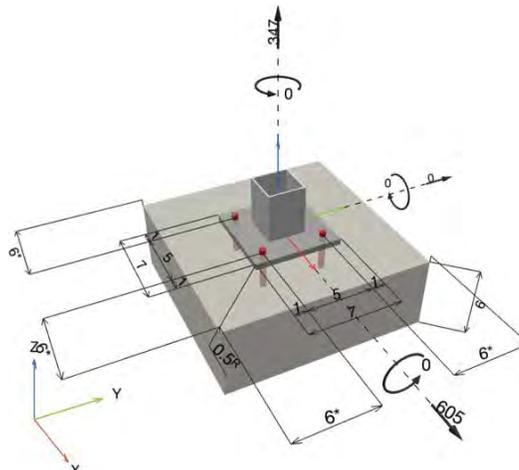
1 Input data

Anchor type and diameter:	Kwik Bolt TZ2 - SS 316 1/2 (2 1/2) hnom2
Item number:	2210265 KB-TZ2 1/2x4 1/2 SS316
Specification text:	Hilti \varnothing 1/2 in Kwik Bolt TZ2 - SS 316 with 3 in nominal embedment depth per ICC-ES ESR-4266 , Hammer drilled installation per MPII
Effective embedment depth:	$h_{ef,act} = 2.500$ in., $h_{nom} = 3.000$ in.
Material:	AISI 316
Evaluation Service Report:	ESR-4266
Issued Valid:	12/1/2023 12/1/2025
Proof:	Design Method ACI 318-19 / Mech
Shear edge breakout verification:	Row closest to edge (Case 3 only from ACI 318-19 Fig. R.17.7.2.1b)
Stand-off installation:	$e_b = 0.000$ in. (no stand-off); $t = 0.500$ in.
Anchor plate ^R :	$l_x \times l_y \times t = 7.000$ in. x 7.000 in. x 0.500 in.; (Recommended plate thickness: not calculated)
Profile:	Square HSS (AISC), HSS3X3X.125; (L x W x T) = 3.000 in. x 3.000 in. x 0.125 in.
Base material:	cracked concrete, 2500, $f'_c = 2,500$ psi; $h = 6.000$ in.
Installation:	Hammer drilled hole, Installation condition: Dry
Reinforcement:	tension: not present, shear: not present; no supplemental splitting reinforcement present edge reinforcement: none or < No. 4 bar



^R - The anchor calculation is based on a rigid anchor plate assumption.

Geometry [in.] & Loading [lb, in.lb]





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1.1 Design results

Case	Description	Forces [lb] / Moments [in.lb]	Seismic	Max. Util. Anchor [%]
1	Combination 1	N = 347; V _x = 605; V _y = 0; M _x = 0; M _y = 0; M _z = 0;	no	23

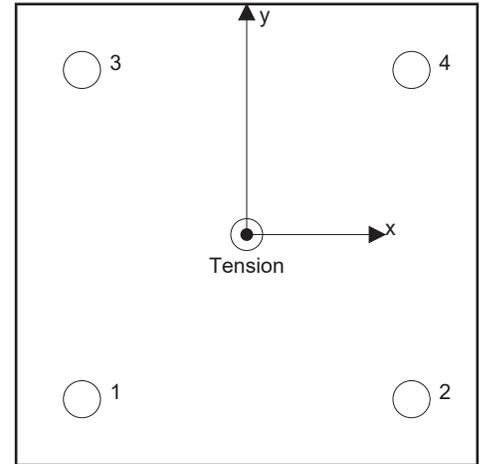
2 Load case/Resulting anchor forces

Anchor reactions [lb]

Tension force: (+Tension, -Compression)

Anchor	Tension force	Shear force	Shear force x	Shear force y
1	87	151	151	0
2	87	151	151	0
3	87	151	151	0
4	87	151	151	0

Max. concrete compressive strain: - [%]
 Max. concrete compressive stress: - [psi]
 Resulting tension force in (x/y)=(0.000/0.000): 347 [lb]
 Resulting compression force in (x/y)=(-/-): 0 [lb]



Anchor forces are calculated based on the assumption of a rigid anchor plate.

3 Tension load

	Load N _{ua} [lb]	Capacity ϕ N _n [lb]	Utilization $\beta_N = N_{ua} / \phi N_n$	Status
Steel Strength*	87	8,906	1	OK
Pullout Strength*	N/A	N/A	N/A	N/A
Concrete Breakout Failure**	347	7,494	5	OK

* highest loaded anchor **anchor group (anchors in tension)



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3.1 Steel Strength

N_{sa} = ESR value refer to ICC-ES ESR-4266
 $\phi N_{sa} \geq N_{ua}$ ACI 318-19 Table 17.5.2

Variables

$A_{se,N}$ [in. ²]	f_{uta} [psi]
0.10	120,404

Calculations

N_{sa} [lb]
11,875

Results

N_{sa} [lb]	ϕ_{steel}	ϕN_{sa} [lb]	N_{ua} [lb]
11,875	0.750	8,906	87

3.2 Concrete Breakout Failure

$N_{cbg} = \left(\frac{A_{Nc}}{A_{Nc0}} \right) \psi_{ec,N} \psi_{ed,N} \psi_{c,N} \psi_{cp,N} N_b$ ACI 318-19 Eq. (17.6.2.1b)

$\phi N_{cbg} \geq N_{ua}$ ACI 318-19 Table 17.5.2

A_{Nc} see ACI 318-19, Section 17.6.2.1, Fig. R 17.6.2.1(b)

$A_{Nc0} = 9 h_{ef}^2$ ACI 318-19 Eq. (17.6.2.1.4)

$\psi_{ec,N} = \left(\frac{1}{1 + \frac{2 e_N}{3 h_{ef}}} \right) \leq 1.0$ ACI 318-19 Eq. (17.6.2.3.1)

$\psi_{ed,N} = 0.7 + 0.3 \left(\frac{c_{a,min}}{1.5 h_{ef}} \right) \leq 1.0$ ACI 318-19 Eq. (17.6.2.4.1b)

$\psi_{cp,N} = \text{MAX} \left(\frac{c_{ac}}{c_{ac}}, \frac{1.5 h_{ef}}{c_{ac}} \right) \leq 1.0$ ACI 318-19 Eq. (17.6.2.6.1b)

$N_b = k_c \lambda_a \sqrt{f'_c} h_{ef}^{1.5}$ ACI 318-19 Eq. (17.6.2.2.1)

Variables

h_{ef} [in.]	$e_{c1,N}$ [in.]	$e_{c2,N}$ [in.]	$c_{a,min}$ [in.]	$\psi_{c,N}$
2.500	0.000	0.000	6.000	1.000
c_{ac} [in.]	k_c	λ_a	f'_c [psi]	
6.250	21	1.000	2,500	

Calculations

A_{Nc} [in. ²]	A_{Nc0} [in. ²]	$\psi_{ec1,N}$	$\psi_{ec2,N}$	$\psi_{ed,N}$	$\psi_{cp,N}$	N_b [lb]
156.25	56.25	1.000	1.000	1.000	1.000	4,150

Results

N_{cbg} [lb]	$\phi_{concrete}$	ϕN_{cbg} [lb]	N_{ua} [lb]
11,529	0.650	7,494	347

Input data and results must be checked for conformity with the existing conditions and for plausibility!
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4 Shear load

	Load V_{ua} [lb]	Capacity ϕV_n [lb]	Utilization $\beta_V = V_{ua} / \phi V_n$	Status
Steel Strength*	151	5,426	3	OK
Steel failure (with lever arm)*	N/A	N/A	N/A	N/A
Pryout Strength**	605	16,141	4	OK
Concrete edge failure in direction x+**	605	2,709	23	OK

* highest loaded anchor **anchor group (relevant anchors)

4.1 Steel Strength

V_{sa} = ESR value refer to ICC-ES ESR-4266
 $\phi V_{steel} \geq V_{ua}$ ACI 318-19 Table 17.5.2

Variables

$A_{se,V}$ [in. ²]	f_{uta} [psi]
0.10	120,404

Calculations

V_{sa} [lb]
8,348

Results

V_{sa} [lb]	ϕ_{steel}	ϕV_{sa} [lb]	V_{ua} [lb]
8,348	0.650	5,426	151



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4.2 Pryout Strength

$$V_{cpq} = k_{cp} \left[\left(\frac{A_{Nc}}{A_{Nc0}} \right) \psi_{ec,N} \psi_{ed,N} \psi_{c,N} \psi_{cp,N} N_b \right] \quad \text{ACI 318-19 Eq. (17.7.3.1b)}$$

$$\phi V_{cpq} \geq V_{ua} \quad \text{ACI 318-19 Table 17.5.2}$$

A_{Nc} see ACI 318-19, Section 17.6.2.1, Fig. R 17.6.2.1(b)

$$A_{Nc0} = 9 h_{ef}^2 \quad \text{ACI 318-19 Eq. (17.6.2.1.4)}$$

$$\psi_{ec,N} = \left(\frac{1}{1 + \frac{2 e_N}{3 h_{ef}}} \right) \leq 1.0 \quad \text{ACI 318-19 Eq. (17.6.2.3.1)}$$

$$\psi_{ed,N} = 0.7 + 0.3 \left(\frac{c_{a,min}}{1.5 h_{ef}} \right) \leq 1.0 \quad \text{ACI 318-19 Eq. (17.6.2.4.1b)}$$

$$\psi_{cp,N} = \text{MAX} \left(\frac{c_{a,min}}{c_{ac}}, \frac{1.5 h_{ef}}{c_{ac}} \right) \leq 1.0 \quad \text{ACI 318-19 Eq. (17.6.2.6.1b)}$$

$$N_b = k_c \lambda_a \sqrt{f'_c} h_{ef}^{1.5} \quad \text{ACI 318-19 Eq. (17.6.2.2.1)}$$

Variables

k_{cp}	h_{ef} [in.]	$e_{c1,N}$ [in.]	$e_{c2,N}$ [in.]	$c_{a,min}$ [in.]
2	2.500	0.000	0.000	6.000
$\psi_{c,N}$	c_{ac} [in.]	k_c	λ_a	f'_c [psi]
1.000	6.250	21	1.000	2,500

Calculations

A_{Nc} [in. ²]	A_{Nc0} [in. ²]	$\psi_{ec1,N}$	$\psi_{ec2,N}$	$\psi_{ed,N}$	$\psi_{cp,N}$	N_b [lb]
156.25	56.25	1.000	1.000	1.000	1.000	4,150

Results

V_{cpq} [lb]	$\phi_{concrete}$	ϕV_{cpq} [lb]	V_{ua} [lb]
23,058	0.700	16,141	605



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4.3 Concrete edge failure in direction x+

$$V_{cbg} = \left(\frac{A_{Vc}}{A_{Vc0}} \right) \Psi_{ec,V} \Psi_{ed,V} \Psi_{c,V} \Psi_{h,V} \Psi_{parallel,V} V_b \quad \text{ACI 318-19 Eq. (17.7.2.1b)}$$

$$\phi V_{cbg} \geq V_{ua} \quad \text{ACI 318-19 Table 17.5.2}$$

$$A_{Vc} \text{ see ACI 318-19, Section 17.7.2.1, Fig. R 17.7.2.1(b)*}$$

$$A_{Vc0} = 4.5 c_{a1}^2 \quad \text{ACI 318-19 Eq. (17.7.2.1.3)}$$

$$\Psi_{ec,V} = \left(\frac{1}{1 + \frac{e_v}{1.5c_{a1}}} \right) \leq 1.0 \quad \text{ACI 318-19 Eq. (17.7.2.3.1)}$$

$$\Psi_{ed,V} = 0.7 + 0.3 \left(\frac{c_{a2}}{1.5c_{a1}} \right) \leq 1.0 \quad \text{ACI 318-19 Eq. (17.7.2.4.1b)}$$

$$\Psi_{h,V} = \sqrt{\frac{1.5c_{a1}}{h_a}} \geq 1.0 \quad \text{ACI 318-19 Eq. (17.7.2.6.1)}$$

$$V_b = \left(7 \left(\frac{l_e}{d_a} \right)^{0.2} \sqrt{d_a} \right) \lambda_a \sqrt{f_c} c_{a1}^{1.5} \quad \text{ACI 318-19 Eq. (17.7.2.2.1a)}$$

Variables

c_{a1} [in.]	c_{a2} [in.]	e_{cV} [in.]	$\Psi_{c,V}$	h_a [in.]
4.000	6.000	0.000	1.000	6.000
l_e [in.]	λ_a	d_a [in.]	f_c [psi]	$\Psi_{parallel,V}$
2.500	1.000	0.500	2,500	1.000

Calculations

A_{Vc} [in. ²]	A_{Vc0} [in. ²]	$\Psi_{ec,V}$	$\Psi_{ed,V}$	$\Psi_{h,V}$	V_b [lb]
102.00	72.00	1.000	1.000	1.000	2,732

Results

V_{cbg} [lb]	$\phi_{concrete}$	ϕV_{cbg} [lb]	V_{ua} [lb]
3,870	0.700	2,709	605

*Anchor row defined by: Anchor 2, 4; Case 3 controls

5 Combined tension and shear loads, per ACI 318-19 section 17.8

β_N	β_V	ζ	Utilization β_{NV} [%]	Status
0.046	0.223	5/3	9	OK

$$\beta_{NV} = \beta_N^{\zeta} + \beta_V^{\zeta} \leq 1$$



Hilti PROFIS Engineering 3.1.9

www.hilti.com

Company:		Page:	7
Address:		Specifier:	
Phone Fax:		E-Mail:	
Design:	IN0245 Center Column Anchors	Date:	1/8/2025
Fastening point:			

6 Warnings

- The anchor design methods in PROFIS Engineering require rigid anchor plates per current regulations (AS 5216:2021, ETAG 001/Annex C, EOTA TR029 etc.). This means load re-distribution on the anchors due to elastic deformations of the anchor plate are not considered - the anchor plate is assumed to be sufficiently stiff, in order not to be deformed when subjected to the design loading. PROFIS Engineering calculates the minimum required anchor plate thickness with CBFEM to limit the stress of the anchor plate based on the assumptions explained above. The proof if the rigid anchor plate assumption is valid is not carried out by PROFIS Engineering. Input data and results must be checked for agreement with the existing conditions and for plausibility!
- The equations presented in this report are based on imperial units. When inputs are displayed in metric units, the user should be aware that the equations remain in their imperial format.
- Condition A applies where the potential concrete failure surfaces are crossed by supplementary reinforcement proportioned to tie the potential concrete failure prism into the structural member. Condition B applies where such supplementary reinforcement is not provided, or where pullout or pryout strength governs.
- Refer to the manufacturer's product literature for cleaning and installation instructions.
- For additional information about ACI 318 strength design provisions, please go to <https://submittals.us.hilti.com/PROFISAnchorDesignGuide/>
- Hilti post-installed anchors shall be installed in accordance with the Hilti Manufacturer's Printed Installation Instructions (MPII). Reference ACI 318-19, Section 26.7.

Fastening meets the design criteria!



Hilti PROFIS Engineering 3.1.9

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Company:
 Address:
 Phone | Fax: |
 Design: IN0245 Center Column Anchors
 Fastening point:

Page: 8
 Specifier:
 E-Mail:
 Date: 1/8/2025

7 Installation data

Profile: Square HSS (AISC), HSS3X3X.125; (L x W x T) = 3.000 in. x 3.000 in. x 0.125 in.

Hole diameter in the fixture: $d_f = 0.562$ in.

Plate thickness (input): 0.500 in.

Recommended plate thickness: not calculated

Drilling method: Hammer drilled

Cleaning: Manual cleaning of the drilled hole according to instructions for use is required.

Anchor type and diameter: Kwik Bolt TZ2 - SS 316 1/2 (2 1/2) hnom2

Item number: 2210265 KB-TZ2 1/2x4 1/2 SS316

Maximum installation torque: 481 in.lb

Hole diameter in the base material: 0.500 in.

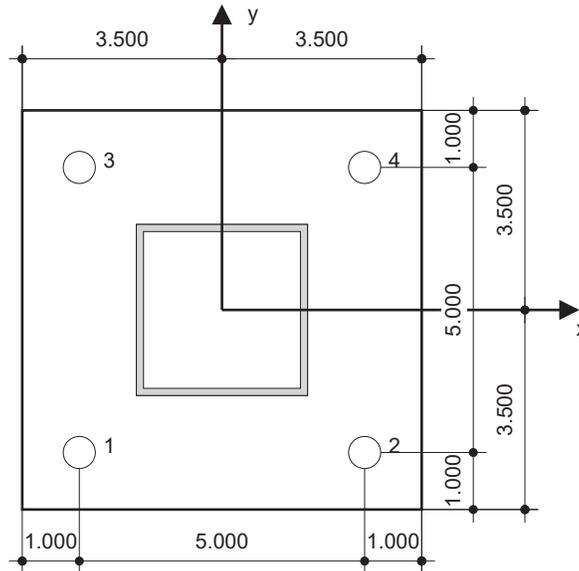
Hole depth in the base material: 3.250 in.

Minimum thickness of the base material: 5.000 in.

Hilti \varnothing 1/2 in Kwik Bolt TZ2 - SS 316 with 3 in nominal embedment depth per ICC-ES ESR-4266 , Hammer drilled installation per MPII

7.1 Recommended accessories

Drilling	Cleaning	Setting
<ul style="list-style-type: none"> • Suitable Rotary Hammer • Properly sized drill bit 	<ul style="list-style-type: none"> • Manual blow-out pump 	<ul style="list-style-type: none"> • Torque controlled cordless impact tool • Torque wrench • Hammer



Coordinates Anchor [in.]

Anchor	x	y	c _{-x}	c _{+x}	c _{-y}	c _{+y}
1	-2.500	-2.500	6.000	11.000	6.000	11.000
2	2.500	-2.500	11.000	6.000	6.000	11.000
3	-2.500	2.500	6.000	11.000	11.000	6.000
4	2.500	2.500	11.000	6.000	11.000	6.000

Input data and results must be checked for conformity with the existing conditions and for plausibility!
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Company:		Page:	9
Address:		Specifier:	
Phone Fax:		E-Mail:	
Design:	IN0245 Center Column Anchors	Date:	1/8/2025
Fastening point:			

8 Remarks; Your Cooperation Duties

- Any and all information and data contained in the Software concern solely the use of Hilti products and are based on the principles, formulas and security regulations in accordance with Hilti's technical directions and operating, mounting and assembly instructions, etc., that must be strictly complied with by the user. All figures contained therein are average figures, and therefore use-specific tests are to be conducted prior to using the relevant Hilti product. The results of the calculations carried out by means of the Software are based essentially on the data you put in. Therefore, you bear the sole responsibility for the absence of errors, the completeness and the relevance of the data to be put in by you. Moreover, you bear sole responsibility for having the results of the calculation checked and cleared by an expert, particularly with regard to compliance with applicable norms and permits, prior to using them for your specific facility. The Software serves only as an aid to interpret norms and permits without any guarantee as to the absence of errors, the correctness and the relevance of the results or suitability for a specific application.
- You must take all necessary and reasonable steps to prevent or limit damage caused by the Software. In particular, you must arrange for the regular backup of programs and data and, if applicable, carry out the updates of the Software offered by Hilti on a regular basis. If you do not use the AutoUpdate function of the Software, you must ensure that you are using the current and thus up-to-date version of the Software in each case by carrying out manual updates via the Hilti Website. Hilti will not be liable for consequences, such as the recovery of lost or damaged data or programs, arising from a culpable breach of duty by you.

Area of Bloomington	Shelter Number	Location Description	Address	Art Design
North	1	Bloomington Housing	Intersection of 15th & Lindberg	Rabbits and Crows

Central	4	Dermatology Center of Southern Indiana	1200 S. Rogers St.	Butterfly Wing
	2	IU Health Clinic/WIC Office	122 E. Miller Drive	Flowers

East	3	Old National	2801 E. Buick Cadillac	Butterfly Wing
------	---	--------------	------------------------	----------------

South	6	College Square Apartments	3100 S. Walnut St. Pike	Rabbits and Crows
	5	Intersection of E. Rogers Rd. and E. Winding Brook Cir.	Intersection of E. Rogers Rd. and E. Winding Brook Cir.	Flowers



SAFETY
AT EVERY SHELTER



RMS-F SERIES SOLAR SHELTER LIGHTING

WHY SOLAR?

Urban Solar shelter lighting systems provide bright, reliable security lighting without the need to connect to the electrical grid. RMS-F Series systems easily retrofit to most barrel, flat and peak roof shelters.



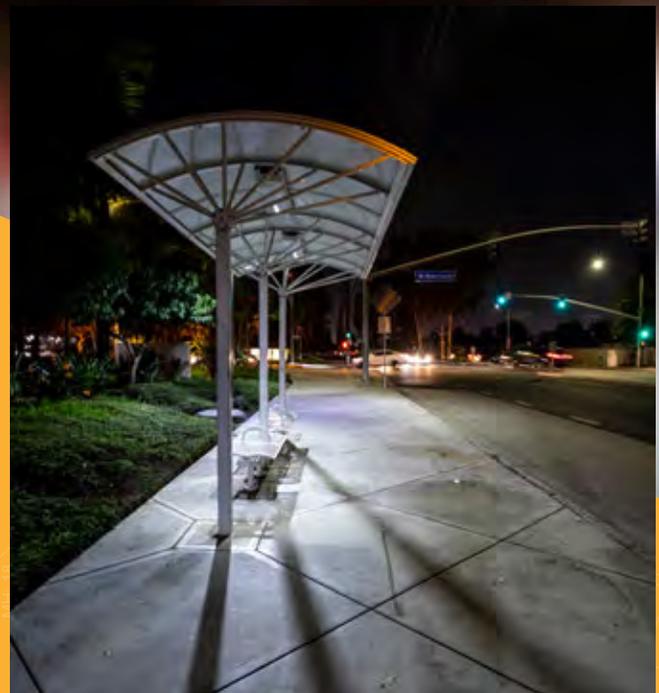
Reduce rider pass-bys



Deter crime and enhance safety



Easy to retrofit to existing shelters



Smart controller with remote monitoring options

FEATURES AND BENEFITS



STAND-ALONE POWER

No grid power, no problem



ECO-FRIENDLY

Long lasting, fully recyclable batteries eliminate reliance on grid power



EASY INSTALLATION

Minimal site disruption and downtime



Proactive ECM

Proprietary controller that maximizes light output throughout the year



ENHANCED PUBLIC SAFETY

Encourage ridership with enhanced safety



UL LISTED SYSTEMS

All systems are tested and certified for safety by Underwriters Laboratories

“ Urban Solar shelter lighting is an important ingredient to fulfilling our mission: ‘dedicated to connecting communities and moving people... making everyday life better.’ Their products properly illuminate bus stops to promote a welcoming, secure and environmentally friendly experience for our customers and the community. [...] ”

– Manager of Facilities & Infrastructure, Long Beach Transit

URBAN SOLAR ADVANTAGES

> Solutions Focused

Lighting design? Happy to help. Structural calculations? Our pleasure. Security cameras? Motion sensor activation? Give us a call today!

> Proven Reliability

Urban Solar has deployed over 10,000 systems across the United States and around the world. From the Arizona desert to the snowy mountains of Canada, we have you covered.

> Exceptional Value

Urban Solar systems are proudly made in the USA and backed by an industry leading system and battery warranty. A multitude of sizing options ensure that you only pay for the system your project requires.

RMS-F SERIES SOLAR SHELTER LIGHTING

The RMS-F Series battery and controller enclosure is installed on the underside of your shelter roof. This configuration extends battery life by keeping the battery enclosure cool and allows for fast battery replacements. Panels are mounted to the shelter roof; appropriate mounting brackets for any roof type come standard.

Array Sizes: 30-170W solar options

Battery: 18Ah to 80Ah, 12.8V

Battery Autonomy: 5 to 10 days

Battery Chemistry: Sealed Lead Acid AGM
(LiFePO4 optional)

Luminaire: 8W

Controller: Urban Solar ECM™ with real time clock and low voltage disconnect (optional ECM Connect™ wireless control and monitoring)

I/O: Power with low voltage disconnect, battery state of health data via RS232/RS485

Lighting Profile: Fully customizable with real time clock, dimming and calendar scheduling functionality come standard

Mounting Hardware: Security Torx

Mounting Hardware Options: Barrel roof, flat roof, peak roof

Operating Temperature: -40°C to 80°C (-40°F to 176°F)

Profiles: Dusk to dawn, dimming

Optional Features: ECM Connect™ wireless control and monitoring, USB charging, power for real time signage

Certification: cUL system-level listing

Put our **expertise in solar lighting** to work on your next project.

For more information or a consultation with one of our solar lighting experts, please email info@urbansolarcorp.com or call:

503.356.5516 (USA)

778.430.5516 (Canada)

www.urbansolarcorp.com



MADE IN THE USA

The Urban Solar Promise



How much is cheap solar lighting really costing you? Do it right with Urban Solar and rest easy knowing your lights are on.



Accurate Sizing

We size every system for reliable operation for your location using 22 years of local solar data from NASA. When it comes to solar, one size does NOT fit all.

Free Site Inspections

We offer free site inspections to ensure that each one of your systems will receive adequate sun exposure to charge throughout the year.

Free Installation Support

We offer free installation support for every installation, big or small. Call us with your questions!

USA-Made and UL-Listed

All Urban Solar systems are proudly made in the USA and meet Buy America requirements. Many systems also carry a system-level UL listing.

10-Year Warranty

All systems come with an industry-leading 10-year system warranty and five-year pro-rated battery warranty. You get the most reliable system on the market, backed by the best warranty.

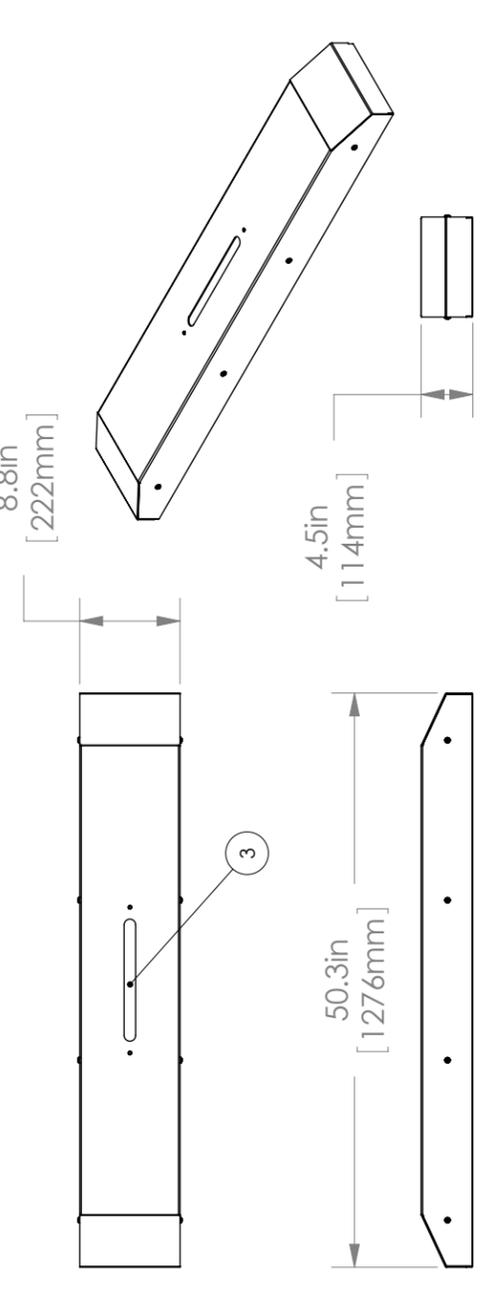
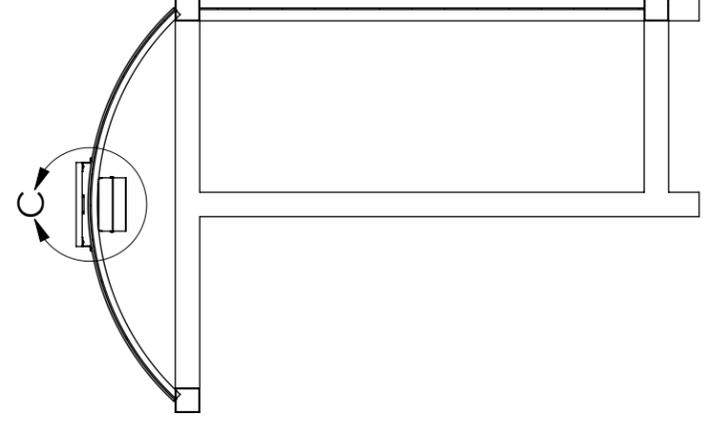
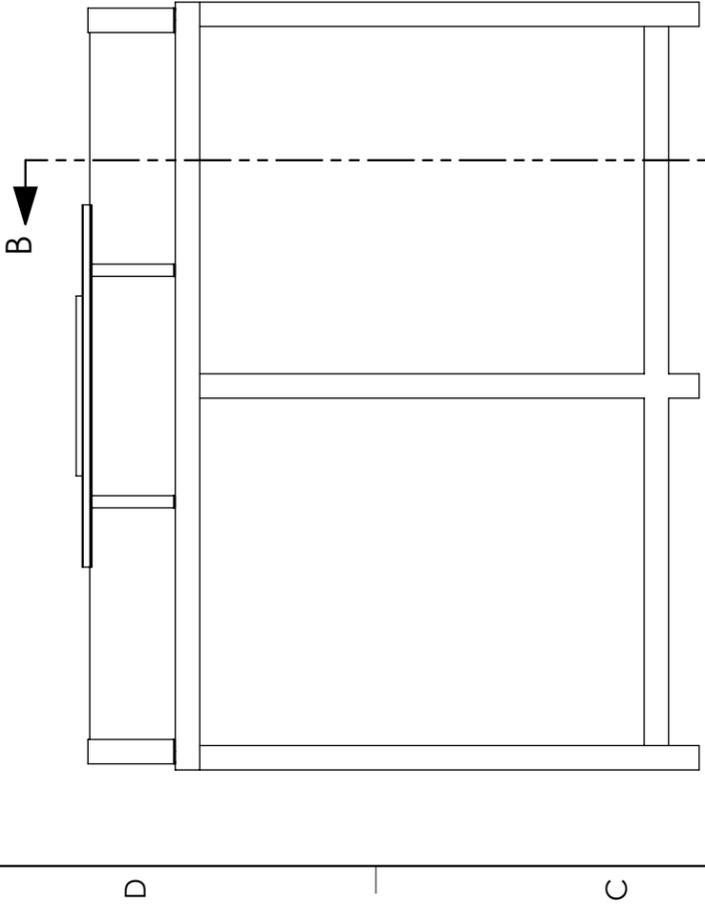


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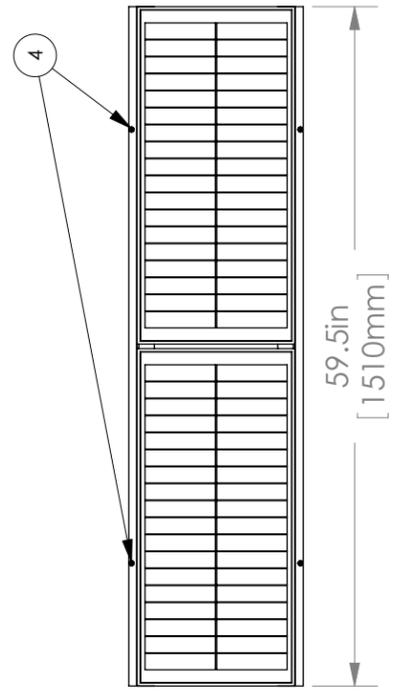


RMS-80F MODULE

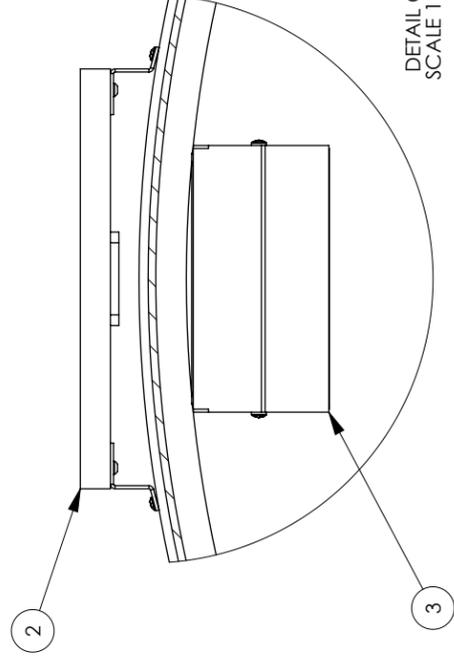
NOTES:

- ① 8W LED LUMINAIRE
 - ② RMS-80F SOLAR PANEL SECURED TO ROOF W/ SELF TAPPING SCREWS
 - ③ RMS-60F MODULE SECURED WITH INTERNAL FASTENERS
 - ④ MOUNTING HOLES ARE NOT PRE-DRILLED HOLES ARE TO BE DRILLED ON SITE TO MATCH SHELTER ROOF
 - ⑥ REMOTE SYSTEM CONTROL AND MONITORING WHEN EQUIPPED WITH OPTIONAL ECM CONNECT
- ***OPERATING PROFILE DEPENDENT ON GEOGRAPHIC LOCATION. PLEASE CONTACT URBAN SOLAR FOR ASSISTANCE WITH LIGHTING DESIGN.***

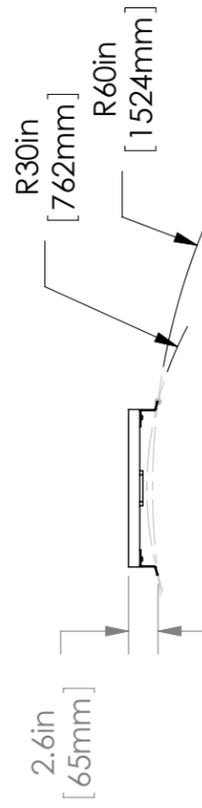
TYPICAL INSTALLATION



SECTION B-B



DETAIL C
SCALE 1 : 6



RMS-80F SOLAR ARRAY

RMS-80F SOLAR PANEL



SPECIFICATIONS:

- SOLAR ARRAY (W): 80
- NOM. SYSTEM VOLTAGE (VDC): 12
- MAX. BATTERY BANK (Ah): 72
- BATTERY TYPE: SEALED LEAD ACID (SLA)
- CONTROLLER: USC ECM C/W REAL TIME CLOCK
- CHASSIS MATERIAL: ALUMINUM
- CHASSIS COATING: POWDER COAT - POLYESTER
- SYSTEM WEIGHT W/ 4 BATTERIES (lbs): 81

DISTRIBUTED GENERATION
POWER SYSTEMS ACCESSORY
EQUIPMENT

PROPRIETARY
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BE REPRODUCED STORED IN A RETRIEVAL SYSTEM, OR
TRANSMITTED IN ANY FORM, WITHOUT THE WRITTEN
PERMISSION OF Urban Solar

DRAWN BY
D HANKE
DATE
18-NOV-2018

TITLE
RMS80F - ROOF MOUNTED SHELTER LIGHTING SYSTEM

DRAWING NO
11080

REVISION
A

PAGE
1/1



8 7 6 5 4 3 2 1

RMS-F PV SHELTER SERIES



RMS-F PV SHELTER SERIES



Transit Shelter Solar-Powered LED Lighting System



Safety Information

Notice

Thoroughly read these instructions and familiarize yourself with the equipment before installing, operating, servicing or maintaining it. The following message warns of potential hazards and offers inductions to avoid them.

This equipment should be installed, operated, serviced, and maintained only by qualified personnel. A qualified person is one who has skills and knowledge related to the construction and operation of this equipment and its installation and has received safety training to recognize and avoid the hazards involved.

⚠ DANGER

HAZARD OF BURNS, EXPLOSION, FALLING OR FALLING EQUIPMENT

- Apply appropriate personal protective equipment (PPE) and follow all local workplace safety regulations.
- This equipment must only be installed by a qualified person.
- Remove all jewelry before working with or near batteries.
- Do not short circuit batteries.
- Do not alter factory wiring.
- Do not smoke while installing or servicing this product.
- Secure all tools from falling while working overhead.
- Install batteries only after securing this to product in its intended location.
- Replace all covers, doors, or access panels after installing or servicing this product.

Failure to follow these instructions will result in death or serious injury.

RMS-F PV SHELTER SERIES



Contents

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Contents	2
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Introduction	5
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Solar Exposure & System Performance

All solar LED lighting systems require adequate sunlight exposure to ensure the energy balance is maintained. If there is not adequate exposure to direct sunlight, the system may shut down the LEDs to preserve the batteries. Once the system receives adequate exposure to recharge the batteries to a healthy state of charge, the system will resume lighting operation.

Urban Solar engineers use solar simulation tools to help determine the size of the systems (solar panel array size and battery capacity), and the lighting loads that can be supported during all times of the year. The solar data used in these simulations is from a 22-year accumulation of solar data in the NASA database; Urban Solar uses the lowest of the 22-year values in the solar simulations.

An assumption must be made that the sites will receive a reasonable amount of unobstructed sun exposure. In urban environments there can be substantial shading of the solar panels, depending on the specific installation location, due to trees and buildings. Simulations typically assume that the installation sites will receive a minimum of 50% of the available sunlight year-round – i.e. that the panels will be shaded up to a maximum of half the time.

The installation contractor should notify the agency and/or Urban Solar if they suspect a site may not have adequate solar exposure.

*Note: Urban Solar will not guarantee the battery warranty on lighting systems that are installed into locations with > 50% shading factor without a reduced lighting profile. For poor solar exposure sites, it may still be possible to deploy a solar lighting system with a **reduced lighting profile**. These sites still need to have some exposure to direct sunlight, but by reducing the lighting load an energy balance can be maintained while still providing an adequate level of security lighting. The reduced lighting profile is achieved by dimming the LEDs and/or reducing the total on-time to provide reasonable lighting during peak operating hours, and further dimming or turning off the LEDs during off-peak times.*

RMS-F PV SHELTER SERIES



Introduction

The Urban Solar RMS-F series stand-alone solar powered LED lighting system has been designed specifically to meet the requirements for lighting the barrel roof type transit shelter. The system has been engineered to integrate with the shelter's mechanical design in order to provide an aesthetic look and a simple installation procedure.

The RMS-F series has been rigorously tested and is a listed system by Underwriters Laboratories (UL-Listed). There are many sizes/model numbers available depending on the number and size of the solar panels required. RMS40F and RMS80F are the most common sizes for this application, but other solar panel configurations are available including "flex" panels. The different models are identical except for solar array size. The remainder of this manual will refer to the most common size, the RMS80F with 2 solar panels and 2 batteries, but is applicable to all models.

Primary System Components

The RMS80F shelter lighting system provides security lighting using state of the art LED luminaires, batteries and solar panels, integrated with an intelligent programmable energy control module (ECM). Electrical current generated by the solar panels flows to the ECM which regulates the charging of the battery bank and modulates power to the LEDs. The ECM is factory programmed to provide variable calendar-based lighting profiles to match the seasonally available solar insolation and lighting level requirements.

The main system components are described below:

PV Array (solar module) - The PV array typically consists of one or more 40W solar modules mounted to a metal framework. The solar panel array size is selected to provide enough solar charging for the system to operate dusk till dawn, at a specific brightness level, year-round at a given geographical location. The RMS80F has 2 x 40W solar panels.

Batteries - The battery bank is composed of 2 x 18 amp-hour 12 Volt packs. The batteries are sealed, lead acid, rechargeable, and provide a minimum of 5 days autonomy (i.e. from a full charge, the system could operate for a minimum of 5 days with absolutely no solar charging – for example during heavy snowfall).

LEDs - The LED luminaire contains high power white LEDs. The luminaires are driven well below their maximum power rating to increase efficiency and extend the already long life.

ECM - The Energy Control Module is the central control of the lighting system. It controls battery charging and regulates the power to the LED luminaires. The ECM also monitors the system performance to ensure the batteries will not be damaged by overcharging and will turn off the LEDs if the battery voltage falls below the low voltage disconnect (LVD) setting. Once the batteries have been sufficiently charged above the LVD, the ECM will turn the LEDs back on again.

Operating Profile - The RMS80F contains a built-in programmable energy control module (ECM) that is pre-programmed at the factory to set a calendar based operating profile to maximize the light intensity and duration based on NASA solar insolation data for the region.

RMS-F PV SHELTER SERIES



ECM Connect (optional) – Systems may be equipped with the ECM Connect module which allows remote programmability and system monitoring via cellular/web interface.

Data Logging / Retrieval - The ECM keeps a daily log of critical operating parameters such as battery voltage, solar panel and LED Current. This data can be retrieved in the field to assess system performance.

RMS-F PV SHELTER SERIES



Power Module – Cover On



Figure 1.

Power Module and Solar Panels



Figure 2.

RMS-F PV SHELTER SERIES



ECM with Solar, LED and Battery Connections



Figure 3.

Exploded View

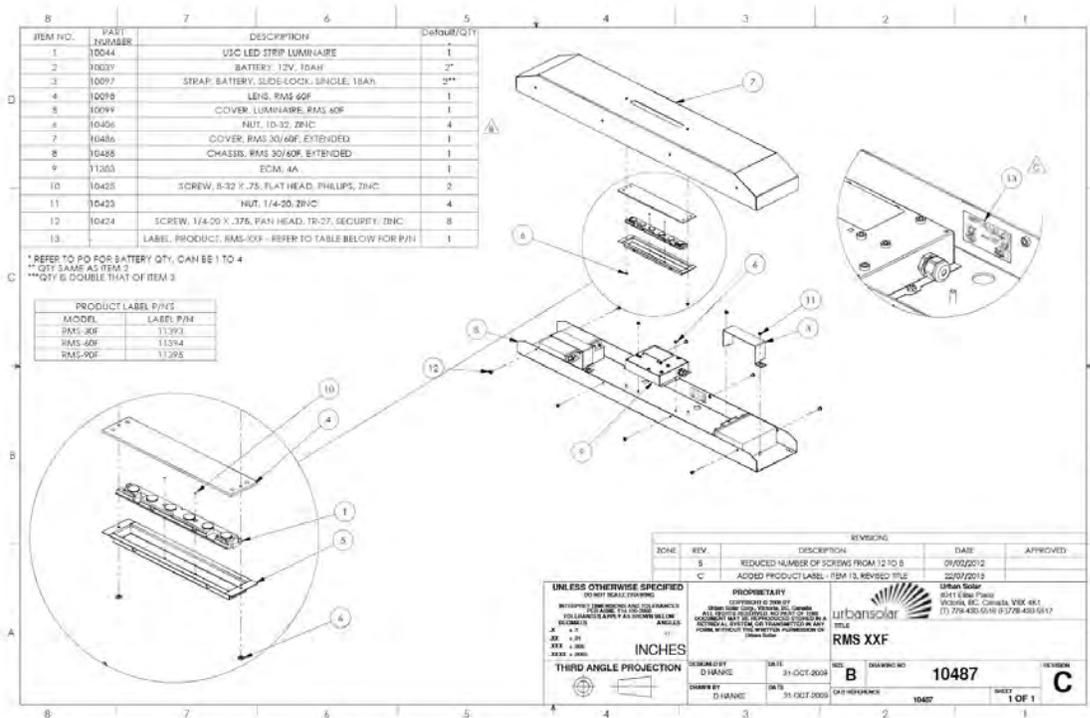


Figure 4.

RMS-F PV SHELTER SERIES

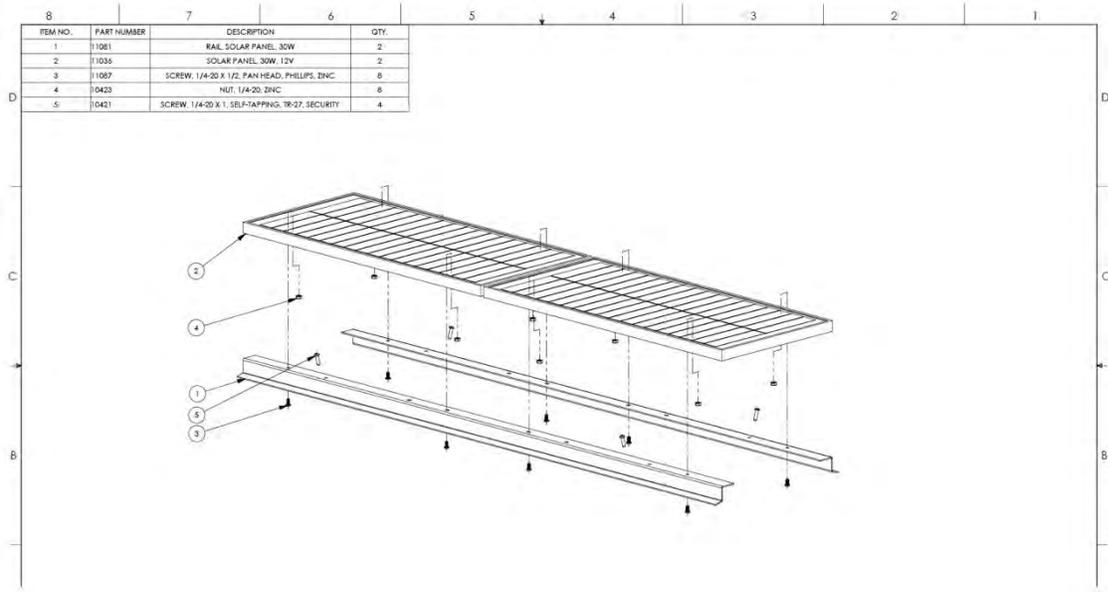


Figure 5.

Installation & Assembly

Important: Failure to follow these procedures may result in system damage and failure. The order of operations when connecting LEDs, Batteries, and Solar Panels is critical. The sequence for electrical connections is as follows:

- > Connect LED harnesses to the ECM and install LED fuse.
- > Connect main battery harnesses to the ECM and install battery fuse.
- > Connect main battery harnesses to the ECM and install battery fuse.
- > Connect Solar Panels to the ECM and install solar fuse.

The reverse order should be followed if it becomes necessary to troubleshoot the system or replace any components. **Always disconnect solar first!**

Note: Do not attempt to connect the LEDs or cut/splice the LED wires with solar and/or battery power connected or permanent damage to the ECM may occur. Always disconnect the solar fuse and remove main battery fuse before connecting, cutting, or splicing LED harnesses.

Typically, the RMS80F series is shipped with 2x12V, 18Ahr batteries installed and pre-wired to the control module.

If batteries are already installed and wired, then skip to step 6.

If batteries have not been pre-installed:

1. Position the batteries in to the power module and complete the battery wiring as detailed in the wiring diagram below.

Be cautious when handling the battery pack. It is capable of generating hazardous short-circuit currents. Remove all jewelry (bracelets, metal-strap watches, rings) before attempting to handle or disassemble the battery pack. Contact Urban Solar if further instruction is required.

Note: Use extreme caution when installing battery harnesses. Always wear insulating gloves when connecting batteries. Avoid contact of free positive ring terminals with negative terminals of battery or any part of the chassis.

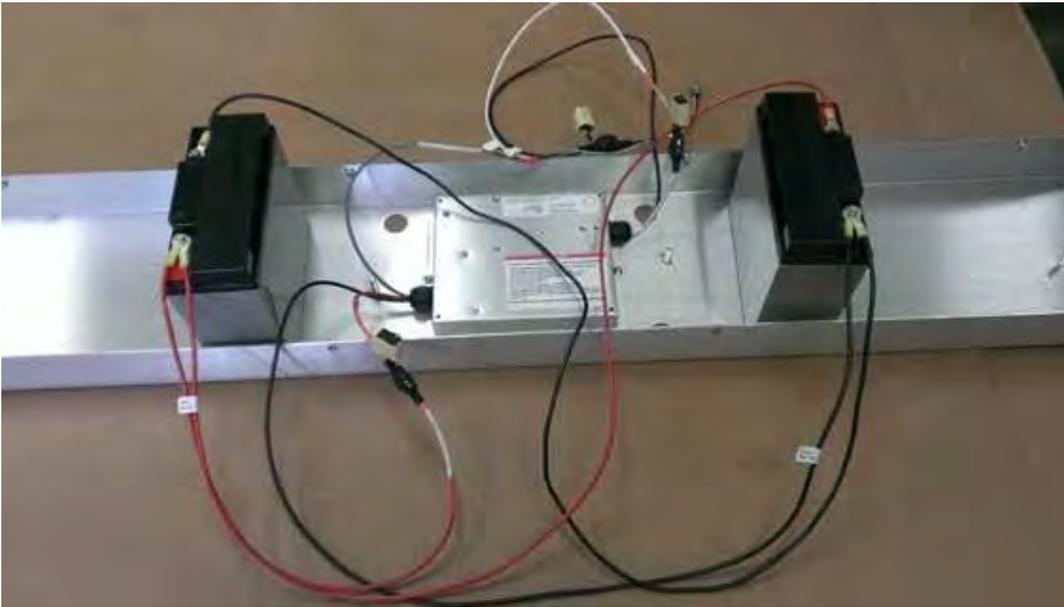
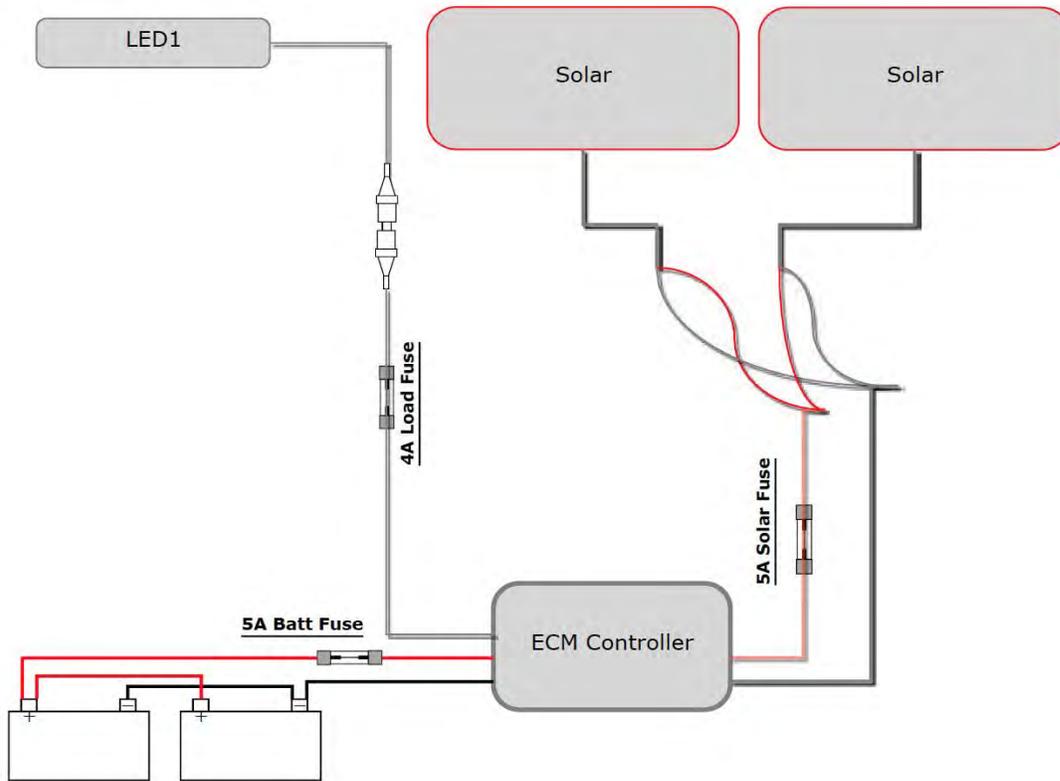


Figure 6. Batteries Wired in Parallel



12V Batteries Wired in Parallel

Figure 7. Solar Panels Wired in Parallel

2. Battery wiring – **Batteries are wired in parallel.** Use the black jumper cables to connect all of the negative (-) terminals together and use the red jumper cables to connect all the positive (+) terminals together.
3. Attach the black main negative battery power cable coming from the ECM to one of the negative battery terminals.
4. **Remove the inline fuse** and attach the red fused main positive battery power cable coming from the ECM to the positive battery terminal on the other end of the battery bank as shown.
5. Place batteries into the chassis as shown and install battery straps. Use wire ties to tidy up wiring and tuck neatly out of the way. Generously coat all battery terminals with the battery terminal protective spray provided in the installation kit.

RMS-F PV SHELTER SERIES



6. Install power module chassis to the ceiling of the shelter. The power module chassis should be positioned so that it can be secured to the shelter roof ribs near each end – i.e. centered on two roof ribs. Typically, the module will be positioned at the center of the shelter. Using appropriate hardware, mount the power module chassis to the ceiling and ensure it is secured with a minimum of four (4) TEK screws fastened directly through the roof ribs. If necessary, pilot holes can be drilled in the power module base and roof ribs – use a 3/16" drill bit for the pilot holes. 1/4"x1" TEK screws are provided in the installation kit.

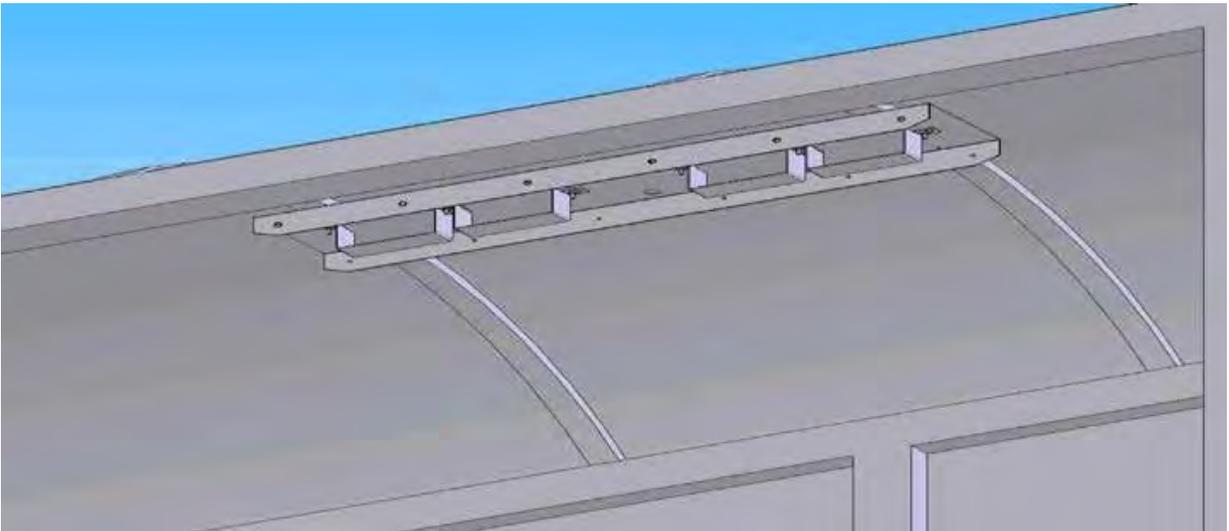


Figure 8.

RMS-F PV SHELTER SERIES



Figure 9.

RMS-F PV SHELTER SERIES



7. Install solar panel(s) on rails using the hardware and rails provided.

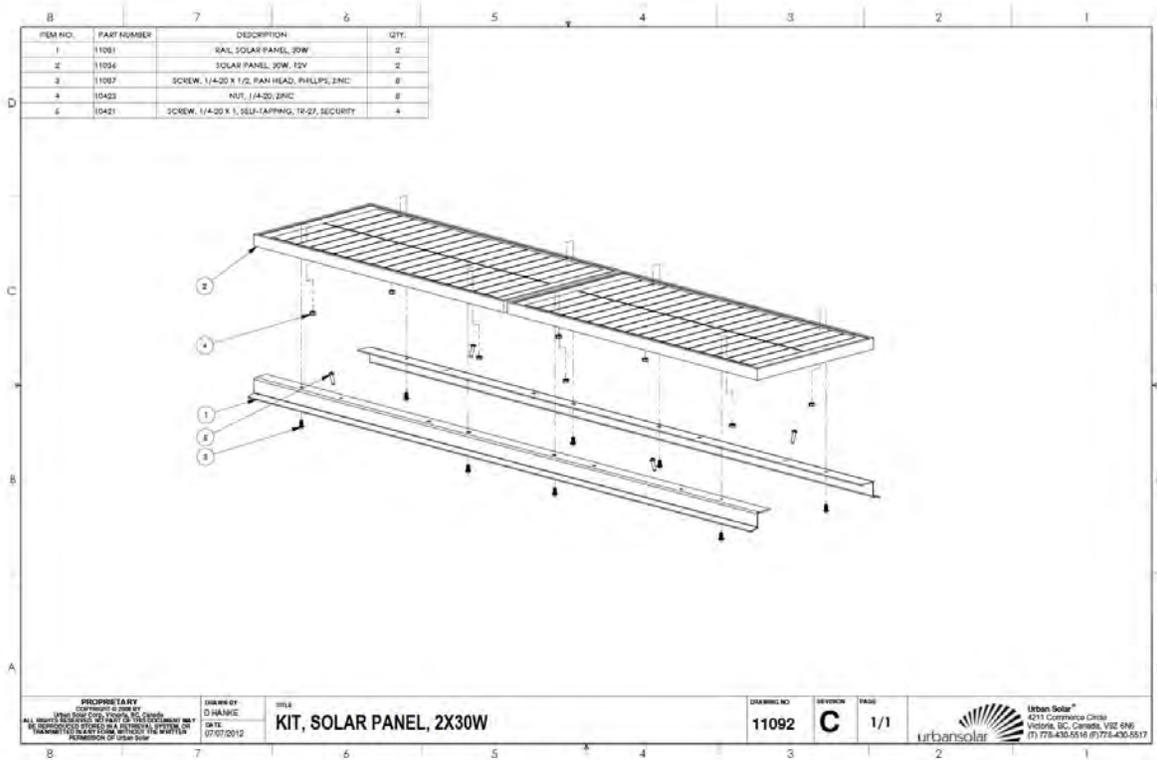


Figure 10.

8. Install solar panels on shelter roof.

Drill a 1/2" hole through the shelter roof to route solar panel wires into the power module chassis in ceiling. It is recommended that the wire feed-through is sealed using the water tight cord grip supplied in the install kit to prevent water leaking into the shelter.

Place the solar panel assembly on the shelter roof centered directly above the power module, route the solar panel wires through the cord grip and into the power module.

RMS-F PV SHELTER SERIES



Note: Do not short the solar panel positive leads to the negative leads or to any part of the metal work on the chassis or shelter. Use electrical tape to insulate leads when routing solar panel wiring.



Figure 11.

RMS-F PV SHELTER SERIES

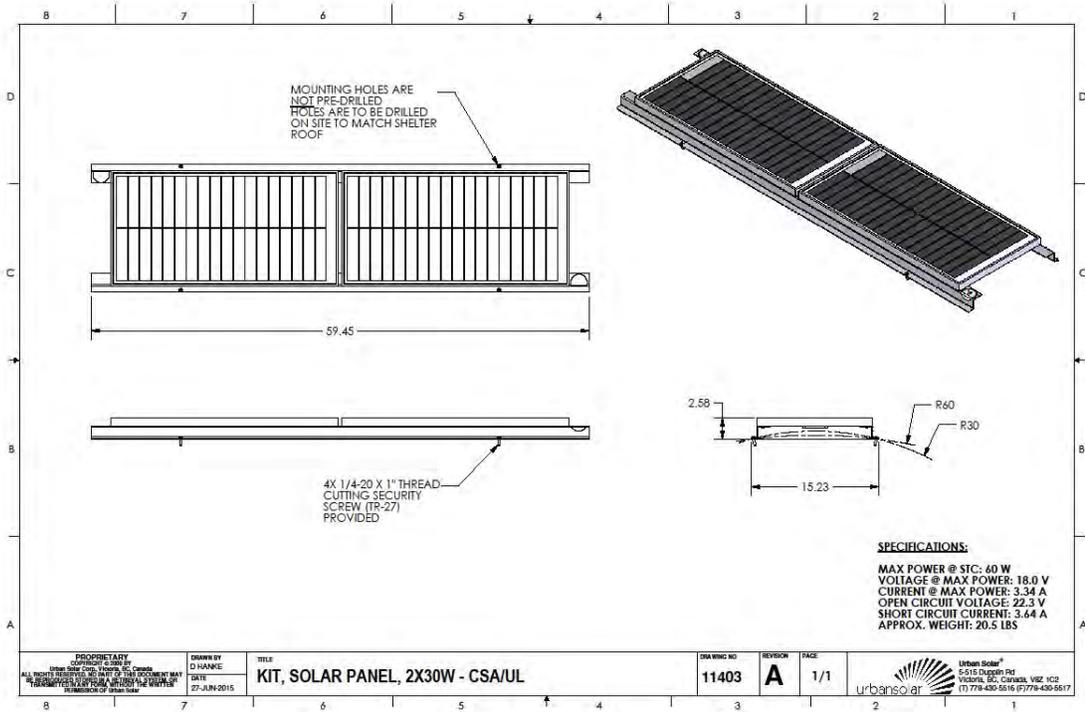


Figure 12.

RMS-F PV SHELTER SERIES



9. Connect solar panel wires to ECM.

Remove the inline fuse from the (white) positive solar harness lead from the ECM. Connect both positive solar panel leads (red) to the positive (white) lead from the ECM as shown. Connect both negative solar panel leads (black) to the negative (black) lead from the ECM. Crimp-on quick connect terminals are provided or use wire nuts (and electrical tape) to make connections.

Note: When there are two or more solar panels, the panels are wired in parallel.

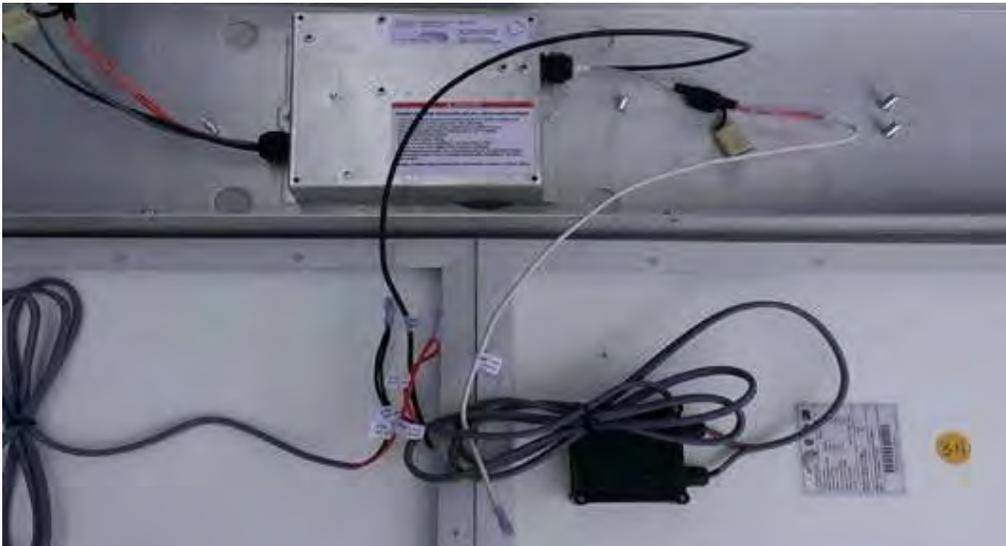


Figure 13.

10. Coil up any excess wiring and use wire wraps or zip ties to neaten up and tuck away all wiring. Make sure no wires will be pinched when the module lid is installed.
11. Raise the power module cover up into position and make the connection for the luminaire to the control module as shown in the wiring schematic – note there are two connectors on the LED fixture – it does not matter which one is used for connecting the harness. Insert the LED fuse into the in-line fuse holder on the LED harness.
12. While holding the lid up (or resting the lid on top of the ladder), insert the battery harness fuse into the battery harness fuse holder. The lights will flash briefly and then after a few seconds turn on at

RMS-F PV SHELTER SERIES



a low intensity level. If the lights do not turn on at this time, there is a problem with the wiring. Check all connections are correct - refer to the wiring schematic.

13. Insert the solar harness fuse into the solar harness fuse holder. After approximately 5 to 20 seconds, the lights will turn off once the system recognizes that the solar panel is producing charge current. If the lights do not turn off, there is a problem with the solar panel wiring. Check the polarity and security of all wire connections – refer to the wiring schematic.
14. Perform the optional self-test (see next page for instructions).
15. Secure the power module cover to the chassis using the security hardware provided. Make sure no wires are pinched when raising the cover into place. The installation is now complete. The lights will turn on automatically at dusk.

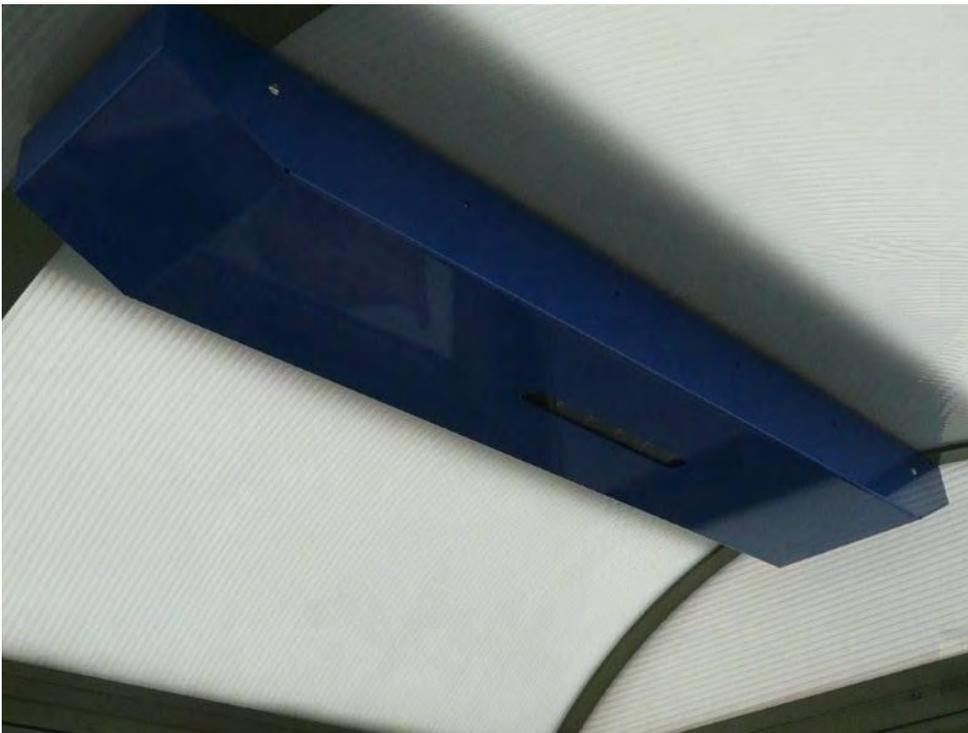


Figure 14.



Power-Up & Self-Testing

The latest designs make it easier for maintenance staff to perform a “self-test” of the lighting system without the need to access the inside of the unit by removing the covers or opening the lids.

No special tools are required to perform the self-test except for a test magnet and a small step ladder. The test magnet is supplied with each system but almost any magnet will work. Maintenance staff could find a convenient place to “hide” the magnet somewhere in the shelter for future use, or just make sure to always carry the magnet with them when inspecting the lighting systems.

Products shipped after March 2020 incorporating this change. All units will be clearly marked with the test location indicated on the outside of the unit by means of a “Test” label affixed to the appropriate test location.

Legacy product shipped prior to March 2020 will still have a self-test enabled by swiping a magnet on the top-right corner of the ECM unit located inside the chassis. To perform a system self-test on these older units the cover must be removed first to access the ECM.

RMS-F PV SHELTER SERIES



Magnetic Test switch OLD location:

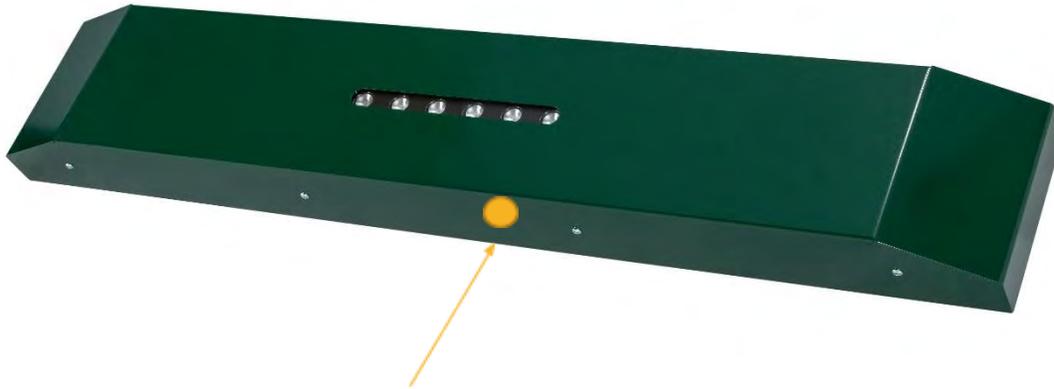


The Switch is now mounted on the inside wall of the chassis of the power module unit so that it can be enabled by swiping a magnet on the outside wall of the unit as shown in the following photos. The TEST location will be clearly labelled so that maintenance staff can quickly check the status of the unit without opening or removing any of the system covers.

RMS-F PV SHELTER SERIES



RMS60F Shelter Lighting



New location for Magnetic Test switch

Self-Testing

The self-test feature is activated by swiping a magnet over the magnetic switch label as shown in the photos above. A magnet is provided with each unit, but almost any magnet will work to enable the test.

The self-test provides information on system health by flashing the LEDs in a predetermined sequence. On activation, the LEDs will flash 3 times quickly, pause, and then flash slowly, giving 0 to 6 flashes depending on the state of charge of the batteries.

The first 3 flashes indicate that the system and LEDs are wired correctly. If any of the lights do not flash on the initiation of the magnetic swipe test, the system requires troubleshooting, and it is likely that some part of the system is not wired correctly. This usually indicates the LED wiring has not been connected properly.

Swipe the magnet over the indicated location – the lights will flash 3 times slowly and then flash 0 to 6 times to indicate the state of health of the batteries.

RMS-F PV SHELTER SERIES



During daylight, after the self-test is completed, the LEDs should turn OFF – if the LEDs do not turn off there is a problem with the system wiring – most likely the solar panel is not connected – make sure to check solar wiring and fuse. **If testing at night, then after the self-test is completed, the LEDs should remain ON.**

NOTE – the test will indicate the **lowest battery voltage measured in the previous 24 hours**, - the test does not represent the present battery voltage at time of test. This is because we want to know the lowest night- time voltage and not the daytime voltage when the batteries are receiving charge current from the solar panels. Measuring battery voltage while charging is not an indicator of battery health.

if lowest battery voltage in last 24hrs is:

- > $\geq 12.6V$ flash 6 times, system is fully charged and healthy
- > $\geq 12.4V$ flash 5 times, system is $>75\%$ charged and healthy
- > $\geq 12.2V$ flash 4 times, system $>50\%$ charged and may need attention depending on exposure and weather
- > $\geq 12.0V$ flash 3 times, system is $>25\%$ charged but struggling to maintain healthy charging of batteries
- > $\geq 11.91V$ flash 2 times, system is close to shutting down to protect batteries from over discharge
- > $\leq 11.90V$ flash 1 time, system will have shut down sometime in last 24 hours
- > If system is currently in low voltage disconnect mode (LVD) flash 0 times, system is in LVD protection mode and LEDs will not turn on until batteries have been sufficiently recharged.

Note – Systems with ECM Connect do not have the magnetic swipe test. These systems are tested remotely via the web interface.

Troubleshooting

Activating the self-test is the best way to ensure the wiring is completed correctly. The LEDs must flash – if they do not flash, there is a problem with the system wiring.

During daylight, after the self-test is completed, the LEDs should turn off – if the LEDs do not turn off there is a problem with the system wiring. Make sure the solar panels are connected and the solar fuse has been installed correctly. Check the solar fuse. During night time, or when the panels are covered up to simulate darkness (or solar fuse is removed), the LEDs should turn on. In the event the RMS60F fails to turn on after dark (or simulated darkness):

1. Check that the panel is completely dark. If there is a street-light directly overhead this can sometimes provide enough light to simulate daytime. If you are using a cover to simulate darkness, ensure that the panel is completely covered and totally dark.
2. Remove the power module cover, disconnect the LED harness and place the cover aside.
3. Remove the fuse from the solar harness, then remove the fuse from the positive battery connect lead.
4. Measure the battery voltage across the battery terminals – this requires a digital voltmeter capable of measuring voltage to at least one decimal point.
 - a. If the battery voltage is <11.0Volts, contact Urban Solar Corp for assistance.
 - b. If the voltage is between 11.0 and 11.9V, then the battery needs to be charged before the lights will activate. When the battery voltage falls to less than 11.9V, the ECM protects the battery from over-discharge by disconnecting power to the luminaires. Once the system has had sufficient time and sunlight to recharge and the battery voltage reaches 12.4 Volts, the ECM will reconnect power to the luminaires, and the system will function normally. Charging will occur naturally in the field and the unit can be checked again after a few sunny days. Alternatively, a battery charger may be used – please consult Urban Solar Corp.
 - c. If the battery voltage is >11.9V, the lights should activate.
5. Remove and check all fuses. Replace the fuse(s) if required.

RMS-F PV SHELTER SERIES



6. Re-insert the LED fuse first. Re-insert the battery fuse second. The lights should flash briefly, and then turn on at a low intensity level after about 5-20 seconds. Re-insert the solar fuse last. The lights will turn off after about 5-10 seconds (provided it is daytime).

If the above steps do not restore normal operation, contact Urban Solar for assistance.

RMS-F PV SHELTER SERIES



Maintenance

Although the system is designed to be maintenance free, optimal performance requires clean solar panels and lenses. Clean on an annual basis or as required. Use water and a soft sponge or cloth for cleaning and a mild, non-abrasive cleaning agent for more stubborn residue. Rinse well.

Batteries

Be cautious when handling the battery pack. It is capable of generating hazardous short-circuit currents. Remove all jewelry (bracelets, metal-strap watches, rings) before attempting to handle or disassemble the battery pack. Contact Urban Solar if further instruction is required.

Contact and Re-order Information

If you have any questions or feedback, we would like to hear from you. Please visit our website or feel free to contact us directly at 778-430-5516 or techsupport@urbansolarcorp.com

Urban Solar Corporation
#5-515 Dupplin Road
Victoria, BC Canada, V8Z 1C2
www.urbansolarcorp.com

Urban Solar (USA)
1880 SW Merlo Dr
Beaverton, Oregon, USA, 97003
503-356-5516

Tolar Manufacturing
258 Mariah Circle
Corona, California USA, 92879

CERTIFICATE OF COMPLIANCE

Certificate Number 20150904-E471368
Report Reference E471368-20150626
Issue Date 2015-SEPTEMBER-04

Issued to: Urban Solar Corp
5 - 515 Dupplin RD
Victoria
BC V8Z 1C2 CANADA

**This is to certify that
representative samples of**

POWER CIRCUIT AND MOTOR-MOUNTED APPARATUS
Solar load Control off-grid systems.
Models: RMS-30, RMS-50, RMS-80, RMS-30F, RMS-60F,
RMS-90F, RMS-AD-80, RMS-80 RAD-93.

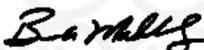
Have been investigated by UL in accordance with the
Standard(s) indicated on this Certificate.

Standard(s) for Safety: UL 508 and CSA C22.2 NO. 14-13, Industrial Control
Equipment.

Additional Information: See the UL Online Certifications Directory at
www.ul.com/database for additional information

Only those products bearing the UL Certification Mark should be considered as being covered by UL's
Certification and Follow-Up Service.

Look for the UL Certification Mark on the product.



Bruce Mahrenholz, Director North American Certification Program
UL LLC

Any information and documentation involving UL Mark services are provided on behalf of UL LLC (UL) or any authorized licensee of UL. For questions, please
contact a local UL Customer Service Representative at <http://ul.com/aboutul/locations/>





Urban Solar Warranty of BUY AMERICAN ACT (1933) & BUY AMERICA ACT (1983) Requirement Compliance

BUY AMERICAN ACT (1933) 41 U.S.C. § 8301–8305

The Buy American Act applies to all U.S. federal government agency purchases of goods valued over the micro purchase threshold, but does not apply to services. Under the Act, all goods for public use (articles, materials, or supplies) must be produced in the U.S., and manufactured items must be manufactured in the U.S. from U.S. materials when publicly funded. 1933 Buy American creates a price preference that favors "domestic end products" from American firms on U.S. federal government contracts for: unmanufactured products mined or produced in the United States and manufactured products in which the cost of its U.S. components exceeds 50% of the cost of all components of the item and the product is manufactured in the United States.

BUY AMERICA ACT (1983) 49 U.S.C. § 5323(j) and 49 C.F.R. Part 661

Buy America provisions are applied to transit-related procurements valued over \$100,000, for which funding includes grants administered by the Federal Transit Authority (FTA) or Federal Highway Administration (FHWA). Buy America provisions are a condition of U.S. federal government grants to state, municipal or other organizations including transit authorities that require 100% U.S. content for iron/steel and manufactured products.

Applicability to Contracts. The Buy America requirements apply to the following types of contracts: Construction Contracts and Acquisition of Goods or Rolling Stock valued at more than \$100,000.

Flow Down. The Buy America requirements flow down from FTA recipients and sub-recipients to first tier contractors, who are responsible for ensuring that lower tier contractors and subcontractors are in compliance. The \$100,000 threshold applies only to the grantee contract, subcontracts under that amount are subject to Buy America.

Mandatory Clause / Language. The Buy America regulation, at 49 CFR 661.13, requires notification of the Buy America requirements in FTA-funded contracts, but does not specify the language to be used. The following language has been developed by FTA. Buy America - The contractor agrees to comply with 49 U.S.C. 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver.

Urban Solar warranties that it will meet the requirements of the Buy American and Buy America Acts. We are a proud USA manufacturer and employer, and thank you for your business.



Warranty

Urban Solar Corp. ("the manufacturer") provides a limited warranty on all solar-powered LED lighting systems. Specific warranties apply to system components as follows:

Solar Panels 25 year limited warranty.

System electronics, LEDs, and energy control module (ECM) 10 years limited warranty.

Batteries 5 years limited pro-rated warranty with options for 5 and 10 year extended warranties as detailed below:

Standard 5 year Prorated Battery Warranty

60 Month Prorated Battery Warranty	
0 to 24 Months	100% battery replacement
25 to 36 Months	50% of the original battery purchase price applied to the battery replacement.
36 to 48 Months	30% of the original battery purchase price applied to the battery replacement.
48 to 60 Months	20% of the original battery purchase price applied to the battery replacement.

Extended 5 and 10 year Battery Warranty Options - Applies to Premium Batteries Only

60 or 120 Month 100% Battery Warranty	
0 to 60 Months	100% battery replacement
0 to 120 Months	100% battery replacement

All battery warranties subject to site evaluation and/or validation of the system data stored in the Energy Control Module.





☐ Warranty Conditions

Warranty effective date is from date of delivery of product to customer.

All systems and components shall be free of defects in materials and workmanship that have an effect on functionality or performance under normal installation and use conditions for industrial/commercial outdoor lighting products.

The limited warranties set forth herein **DO NOT** apply to any solar module or any other system component which has been subjected to negligence in transportation, handling, storage or use, or has been repaired, or in any way tampered with, or which has been subjected to extraordinary salt or chemical exposure, or which has been subjected to improper installation, application, alteration, unauthorized service, flood, fire, direct or indirect lightning strikes, or other acts of nature, or which has been subjected to accidental breakage, or vandalism.

In addition, the limited warranties do not apply to any cosmetic change in appearance stemming from the normal wear and tear over time of product materials. Warranty claims will not apply if the product label, type or serial number of the applicable product has been altered, removed or made illegible.

☐ Battery warranty shall be void if ☐

1. Batteries are not installed into operation systems and receiving adequate solar charging within 8 months of delivery of product.
2. Systems are installed into locations that do not have adequate sunlight exposure for charging.
3. Systems are not installed/commissioned/tested properly at time of installation per the product manuals and training provided.
4. System/battery install date is not documented or recorded at time of installation.
5. Original system batteries are replaced with batteries from a 3rd party supplier not approved by Urban Solar Corp.

Solar Panels

Annual output power degradation <1%. At 25 years output power shall be no less than 75% of initial output power assuming panels are cleaned regularly (panels must be cleaned annually).

L☐Ds

10 year performance warranty. Annual degradation in light output < 2%. At 10 years the lumen maintenance shall be > 80% of initial lumen output.



System Enclosure/Fastenerwork

Subject to the general warranty conditions, the system enclosure and fasteners shall be free of defects in materials and workmanship. Powder coated metal parts shall be warranted against defects, peeling, and corrosion for 10 years.

Energy Control Module Components and Wiring

All electrical components, wiring, fuses, circuit breakers, LED drivers, charge controllers are warranted for 10 years subject to the general warranty conditions.

Shading and Site Selection

One of the most critical considerations for solar lighting system performance in urban environments is shade. Shading is variable throughout the seasons, and can be caused by trees and/or buildings. Urban Solar works to educate customers and installation contractors about site selection and the effects of shading on system performance and reliability.

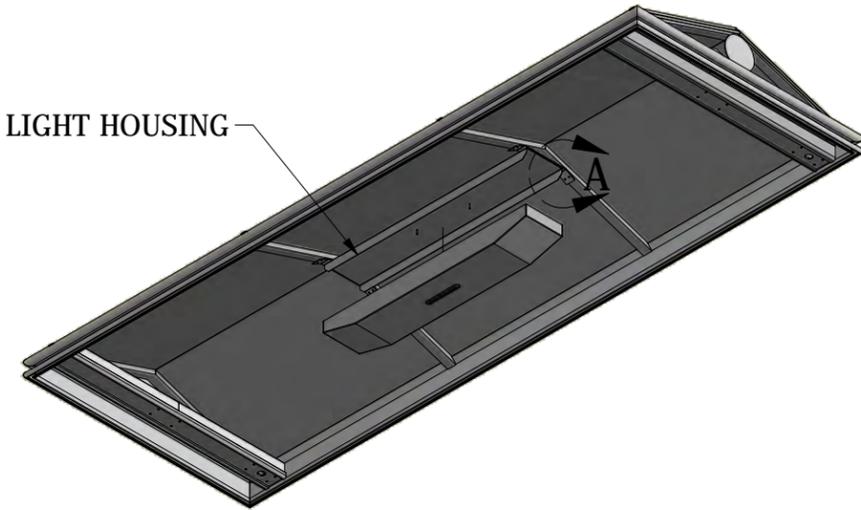
Since it is not practical to assume no shading, a design factor must be established to account for this possibility. Urban Solar typically uses a "shading factor" in the design calculations. The shading factor used depends on the urban environment in which systems are deployed as well as the geographical location and lighting loads. Typically Urban Solar assumes that the system will have a minimum of 65% unobstructed sun exposure – i.e. the solar panels will have full sun exposure for a minimum of 65% of daylight hours at all times throughout the year.

Sites with shading due to tree & building coverage resulting in less than 65% sun exposure may experience intermittent outages that will typically occur in the winter months - but depending on the exposure these systems can recover. However, sites that are receiving very little or no sun exposure are not suitable for solar lighting.

Urban Solar can provide system controllers with “reduced lighting profile programming” for poor solar sites – these sites need to be identified by the agency or contractor so that these reduced profile controllers can be provided. Urban Solar will work with agencies and contractors to identify these sites and recommend a reduced lighting profile.

Note - Any system installed in a site that receives less than the recommended sun exposure will not be covered by Urban Solar’s battery warranty. For further details please contact Urban Solar.

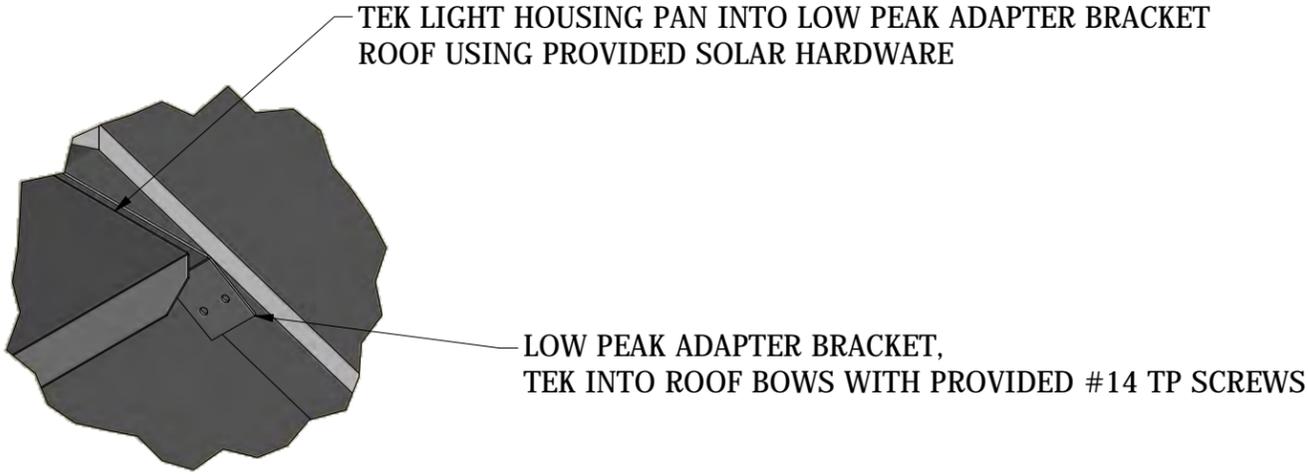
FOR REFERENCE ONLY



BOTTOM ISOMETRIC VIEW
SCALE 3/8" = 1'-0"

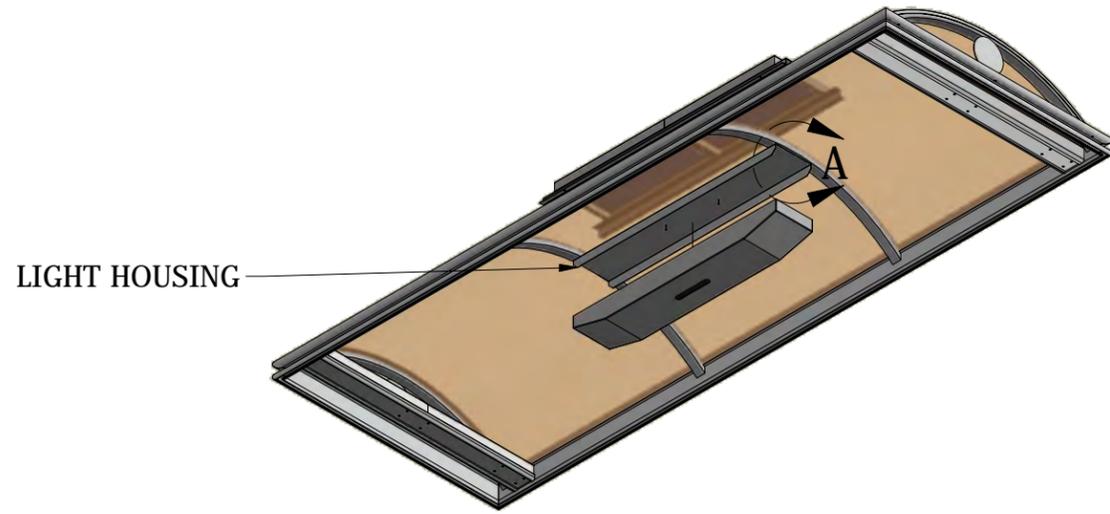


TOP ISOMETRIC VIEW
SCALE 3/8" = 1'-0"

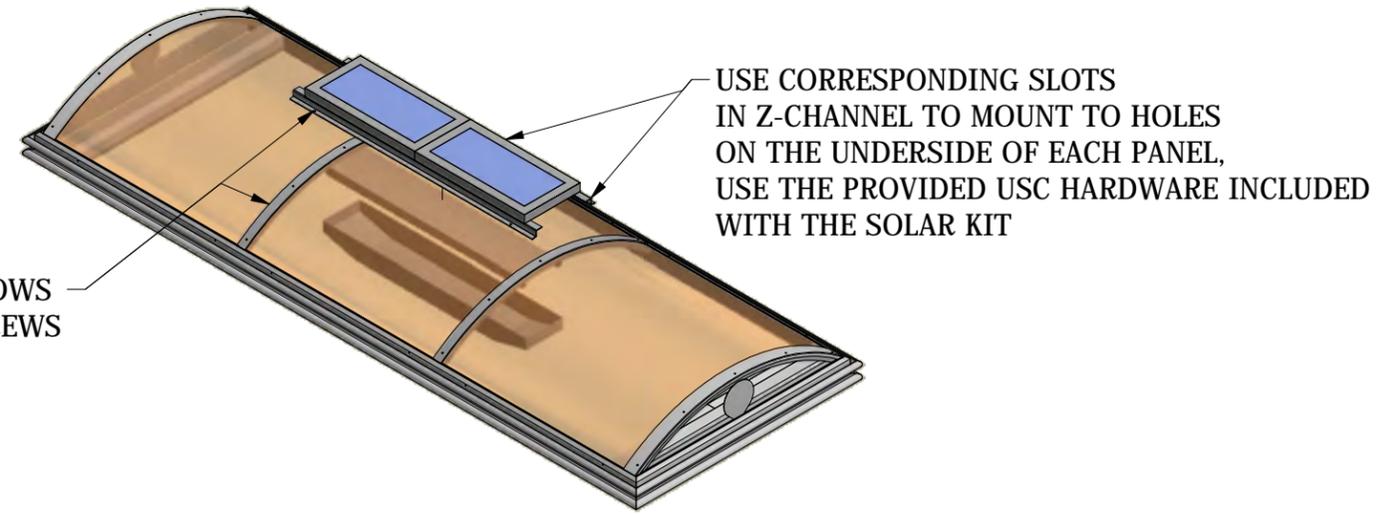


DETAIL A
SCALE 2" = 1'-0"

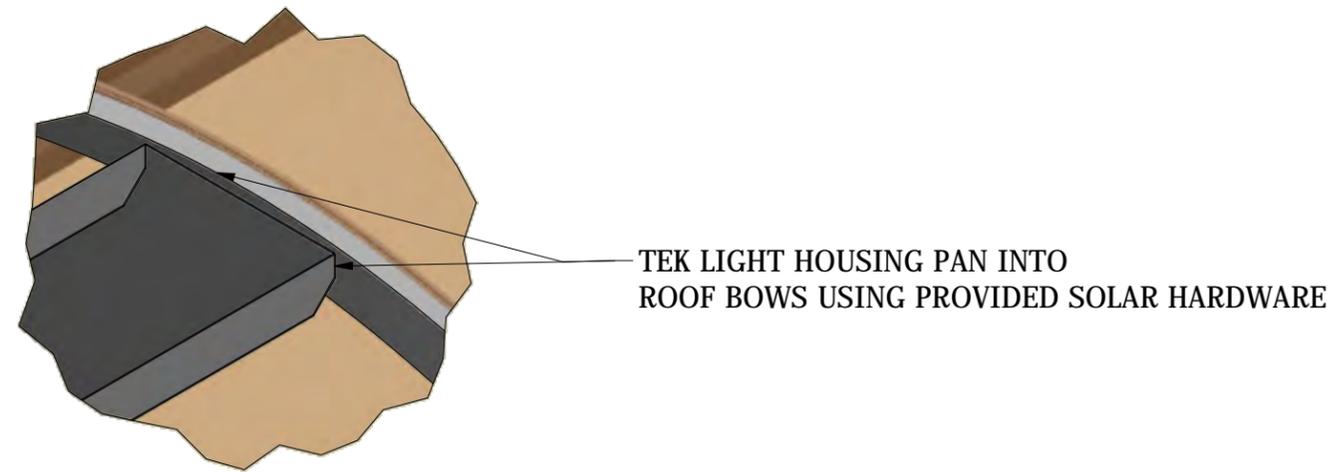
FOR REFERENCE ONLY



BOTTOM ISOMETRIC VIEW
SCALE 3/8" = 1'-0"

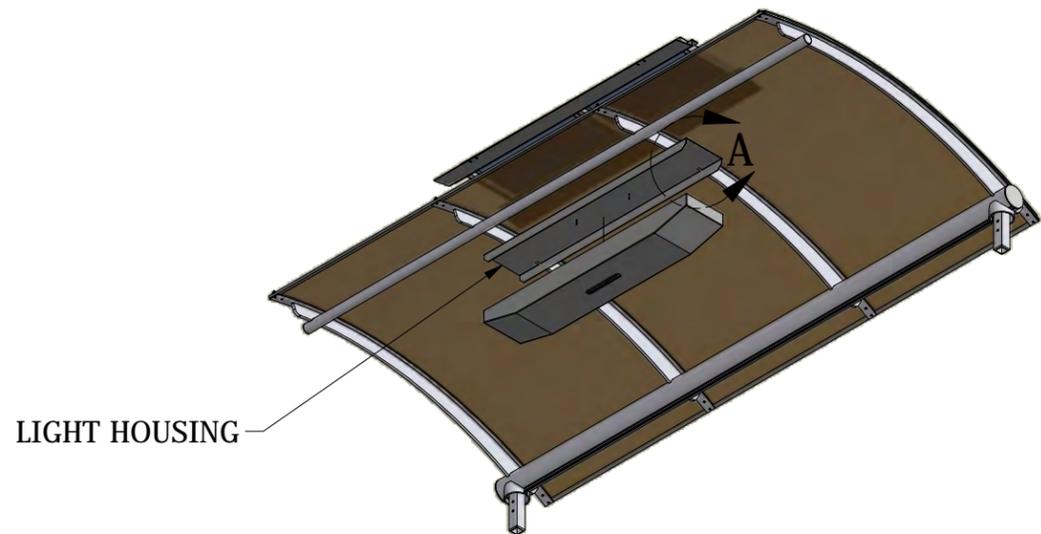


TOP ISOMETRIC VIEW
SCALE 3/8" = 1'-0"

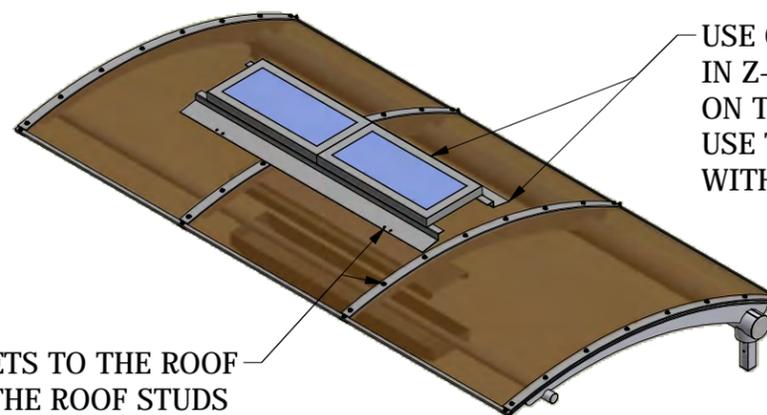


DETAIL A
SCALE 2" = 1'-0"

FOR REFERENCE ONLY



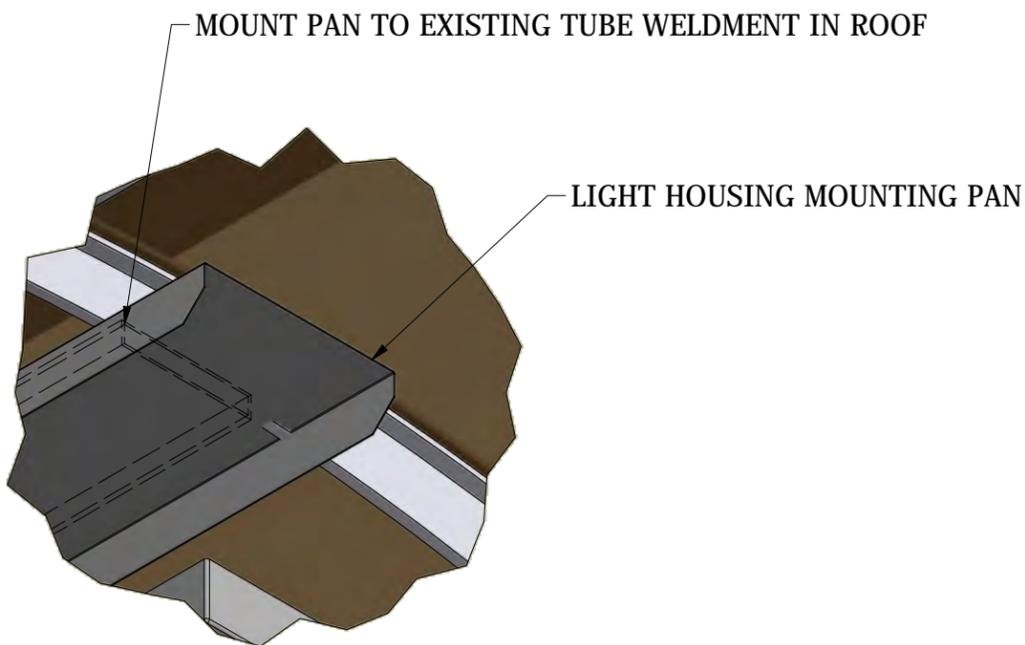
BOTTOM ISOMETRIC VIEW
SCALE 3/8" = 1'-0"



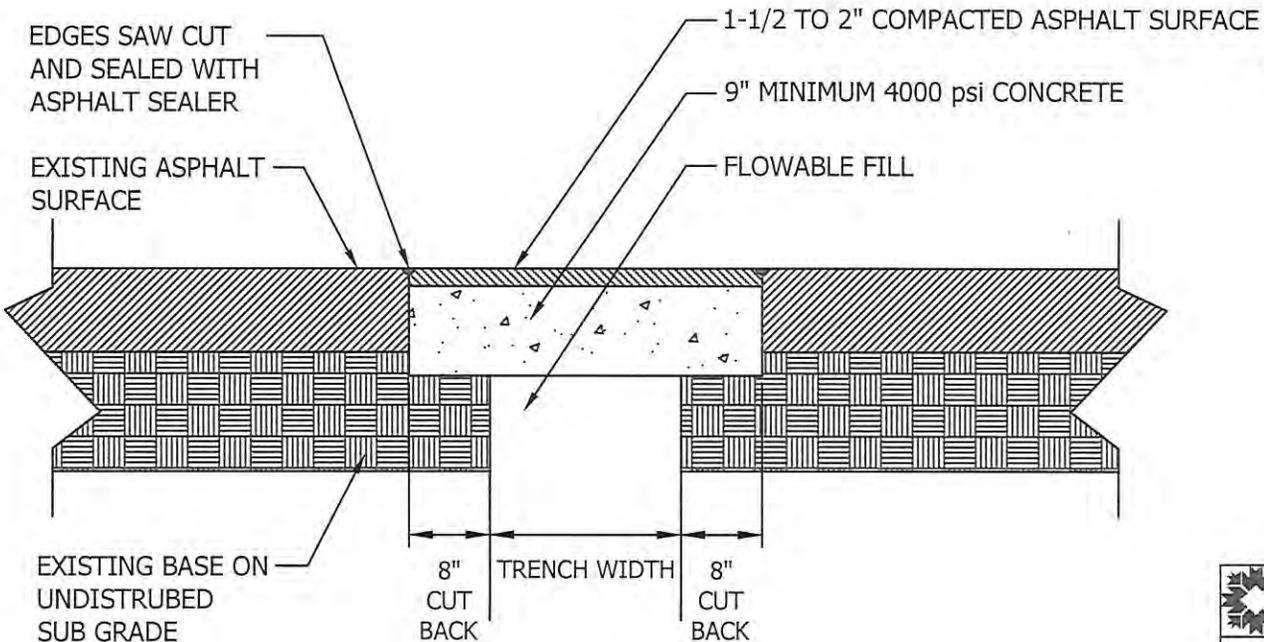
MOUNT THE BRACKETS TO THE ROOF
USING THE ROOF STUDS

USE CORRESPONDING SLOTS
IN Z-CHANNEL TO MOUNT TO HOLES
ON THE UNDERSIDE OF EACH PANEL,
USE THE PROVIDED USC HARDWARE INCLUDED
WITH THE SOLAR KIT

TOP ISOMETRIC VIEW
SCALE 3/8" = 1'-0"



DETAIL A
SCALE 2" = 1'-0"



ASPHALT SURFACE STREET CUT REPAIR

NOTES:

1. A SURFACE PATCH SHALL BE EXTENDED TO ADJACENT SEAM IF ANOTHER SEAM IS WITHIN 2' OF PATCH AREA.
2. CONTACT STREET DEPARTMENT (812-349-3448) IF USING PLATE DURING WINTER.
3. CONTRACTOR SHALL FOLLOW ALL MUTCD GUIDELINES.
4. ALLOW ADEQUATE CURE TIME BEFORE PERMITTING TRAFFIC ON CONCRETE.
5. ALLOW ADEQUATE CURE TIME BEFORE PLACING COMPACTED ASPHALT SURFACE ON CONCRETE.

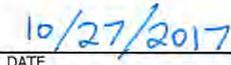
	CITY OF BLOOMINGTON
STANDARD ROADWAY STREET CUT REPAIR DETAILS	
STANDARD DRAWING SC-2	
	 ENGINEER  DATE

EXHIBIT B
E-VERIFY FORM

EXHIBIT B

STATE OF Indiana)
) SS:
)
COUNTY OF Monroe

AFFIDAVIT REGARDING E-VERIFY

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

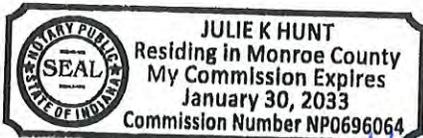
1. The undersigned is the Member of CGR, LLC DBA CGR Services
(Job title) (Company name)
2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein is enrolled in and participates in the E-verify program.

Signature [Handwritten Signature]

Printed name

STATE OF Indiana COUNTY OF Monroe)
) SS:
)

Before me, a Notary Public in and for said County and State, personally appeared Carven Thomas and acknowledged the execution of the foregoing this 30th day of September, 2025.



Notary Public [Handwritten Signature]
Printed name Julie K Hunt

My Commission Expires: 1/30/33

County of Residence: Monroe

EXHIBIT C

NON-COLLUSION AFFIDAVIT

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this 30th day of September, 2025.

CGR, LLC DBA CGR Services
(Name of Organization)

By: [Signature]

(Name and Title of Person Signing)

STATE OF Indiana COUNTY OF Monroe)
) SS:
)

Subscribed and sworn to before me this 30th day of September 2025

My Commission Expires: 1/30/33

Notary Public Signature [Signature]

Resident of Monroe County

Julie K. Hunt
Printed Name

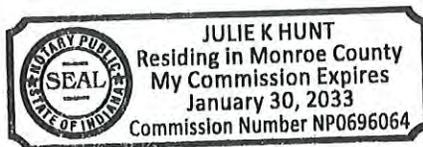


EXHIBIT D

AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE

AFFIDAVIT THE LIVING WAGE ORDINANCE

EXHIBIT D

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

1. The undersigned is the Member (title) of CGR, LLC (company).
DBA CGR Services
 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: 1 Foreman + 4 Laborers
-
5. The projected net increase or decrease in jobs for covered employees by job title that will result from awarding the assistance:

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

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

[Signature]
Signature

Carven Thomas
Printed name

STATE OF INDIANA)

SS: COUNTY OF

Monroe)

Before me, a Notary Public in and for said County and State personally appeared Carven Thomas
and acknowledged the execution of the foregoing this 30th day of September
2025

My Commission Expires: 1/30/33
Notary Public

[Signature]

County of Residence: Monroe
Name Printed

NP0696064
Commission Number



EXHIBIT E

CONTRACT COMPLIANCE REQUIREMENTS

EXHIBIT B

Contractor Proposal



January 15, 2026

Shawn Miya
Assistant Director of Sustainability
Economic and Sustainable Development Department
City of Bloomington
401 N Morton St.
Bloomington, IN 47404

RE: Bloomfield Road/Landmark Ave. Bus Shelter Addendum RFP #2025

Shawn,

Please find the following quote for bus shelter installation.

Project Description: Bus Shelter Per Scope of Work Bloomfield Rd./Landmark	
Installation of shelter: includes mobilization, excavation, dumpster, concrete pad	\$ 11,675
Assembly of shelter:	\$ 1,120
Includes all material/labor	
Total Cost	\$ 12,795

Please let us know if you have any questions or concerns.

Carven Thomas
Managing Member

ESD Bus Stop Shelter Installation Scope of Work

All bus stop shelter installations must meet the following requirements:

1. Contractor is responsible for assembling the bus stop shelter according to this scope of work; asphalt street cut repair instructions; and attached assembly instructions, solar panel and light instructions, engineering drawings, structural calculations from Tolar Manufacturing.
2. The preferred location for the shelters is in the Right of Way (ROW). The contractor is required to apply for a Right of Way Use permit from the Engineering Department prior to starting any work. The Engineering Department will review the planned road/sidewalk closures (if any) and facilitate any Board of Public Works approvals (if they are needed).
3. Contractor is responsible for utility locates prior to excavation. If utility lines prevent an installation of a bus shelter where indicated, contractor must notify Shawn Miya by email at shawn.miya@bloomington.in.gov to request that the proposed installation be adjusted to avoid the utilities or to obtain permission for alternate location.
4. The shelter installation must be wheelchair accessible. A minimum 5 foot wide path is required to exit the existing sidewalk, travel around one side of the shelter, and exit the shelter to travel to the curb where the bus will pick up passengers. **The max slope from the shelter to the curb is 2%.**
5. Concrete slabs and new sidewalks must be level with existing sidewalks, curbs, or streets as indicated in the site plans.
6. Use 4000 PSI concrete mix.
7. Shelters, benches, solar panels, and solar lights must be installed according to manufacturer's specifications and must be level upon completion.
8. The shelters must be placed with a minimum of 6 inches of concrete slab on all sides
9. Contractor is responsible for disposal of all debris generated at the site. No dumpsters will be provided by the City or property owners.

Shelter #6 - Within ROW on Bloomfield Rd

Art Design Description: Rabbits and Birds



Scope of work:

Location description: In the ROW on the north side of Bloomfield Rd. West of Landmark Ave and east of Ransom Lane. Passengers will travel on the sidewalk to the north side of the shelter, travel around the west side of the shelter to enter, and exit the shelter south to board the bus.

1. The shelter's opening will face Bloomfield Rd.
2. In order to make wheelchair accessible, a path is needed from the existing sidewalk to inside the shelter and from the shelter to the curb. A minimum width of 5 feet is required along this path.
3. Demo existing concrete and remove existing bus stop sign.
4. Excavate for a 17'7" x 13'4" slab 6" thick on top of 6" stone base with compacted commercial 53's.
5. Form for new concrete slab. The east edge of the new concrete pad will be placed 5 feet east of the existing concrete pad.
6. Lay in #4 rebar 12" O.C. with 3" of clearance from top of slab for slab reinforcement
7. Pour slab from sidewalk to the curb to allow access to the bus.
8. Install shelter, bench, solar panel and solar light according to manufacturer's specification and shelter must be level upon completion.
9. Reinstall bus stop sign 10' to the east from its original location.

See figures on page 2 below for more detail

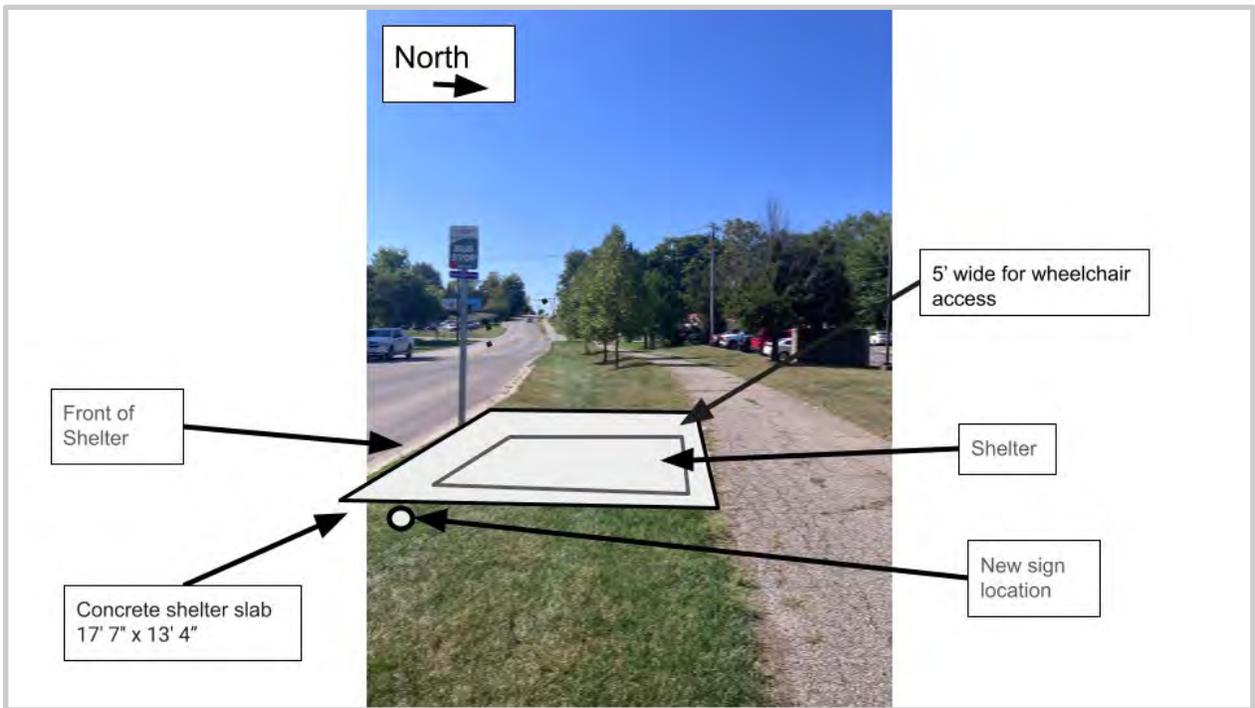
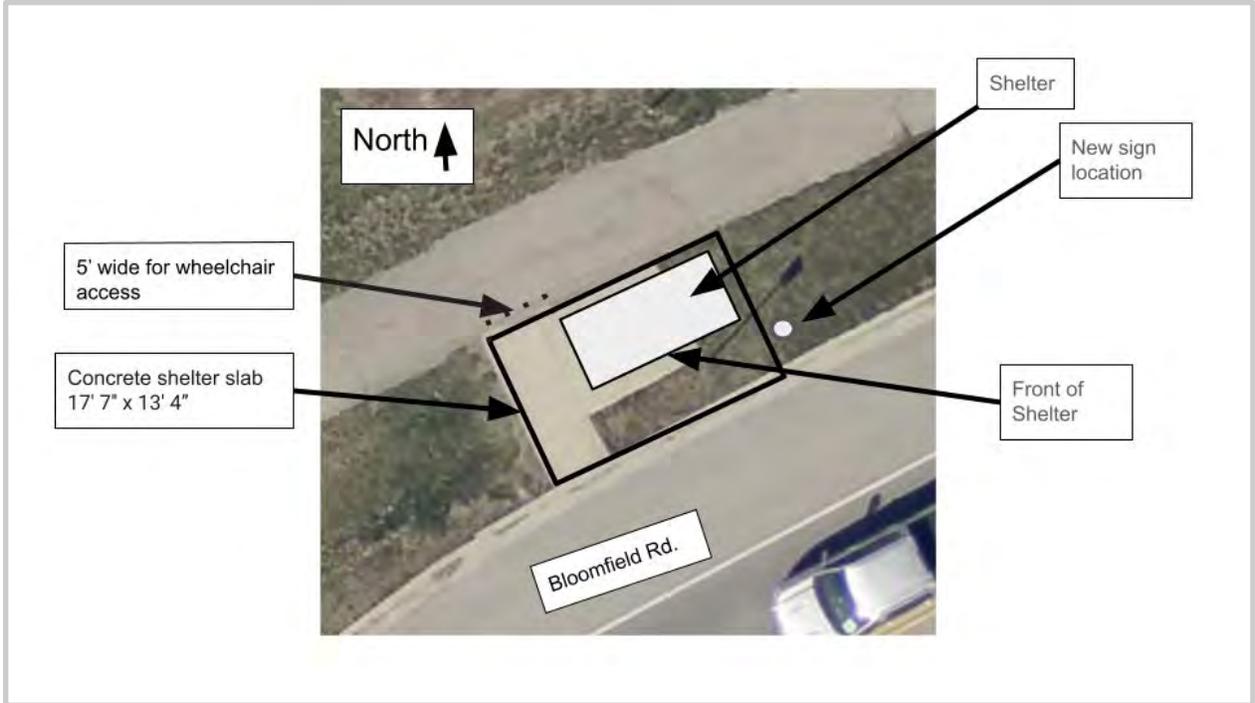
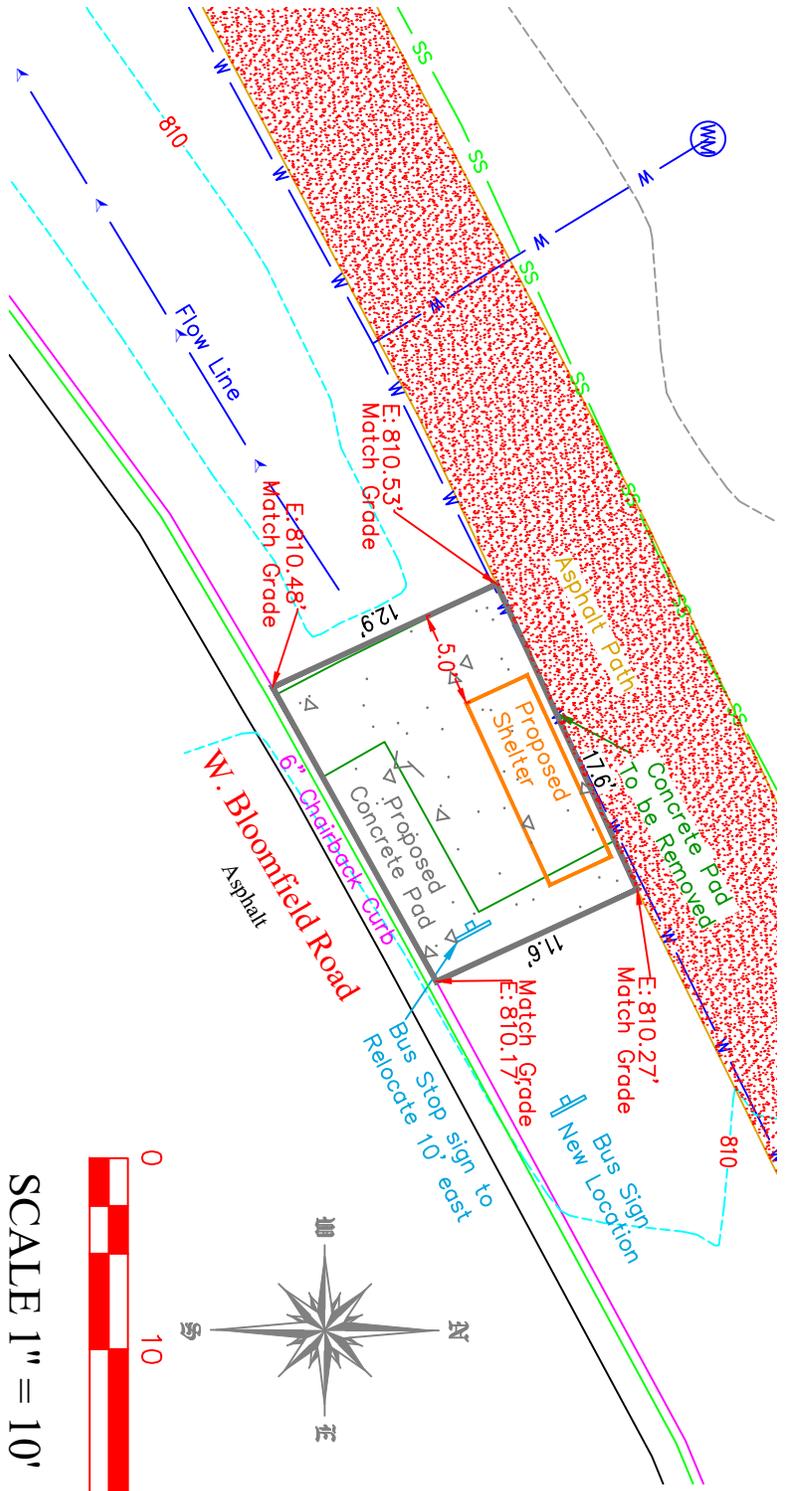
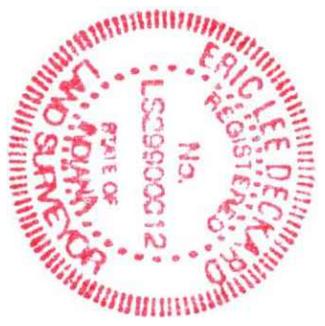


EXHIBIT: SHELTER
Bloomfield Rd.



SCALE 1" = 10'

LEGEND	
	POWER POLE
	CURB INLET
	Tree
	Existing Grade
	Proposed Grade
	LANDSCAPING
	UNDERGROUND WATER
	UNDERGROUND ELECTRIC
	UNDERGROUND COMMUNICATIONS
	OVERHEAD POWER LINE



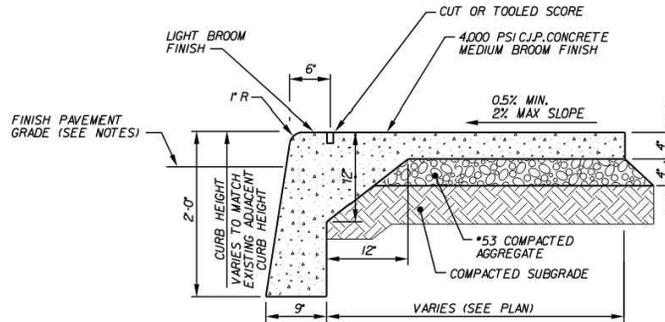
Eric LeDeckard

CITY OF BLOOMINGTON BUS STOP			DECKARD LAND SURVEYING 1604 S. HENDERSON ST. BLOOMINGTON IN. 47401 (812)961-0235
EXHIBIT	SHEET 1 OF 2		
DRAWN BY: TAT DATED: 11/6/25	CHECKED BY: ELD	SCALE 1"=10'	PROJECT NO. 25-102

EXHIBIT: SHELTER Bloomfield Rd.

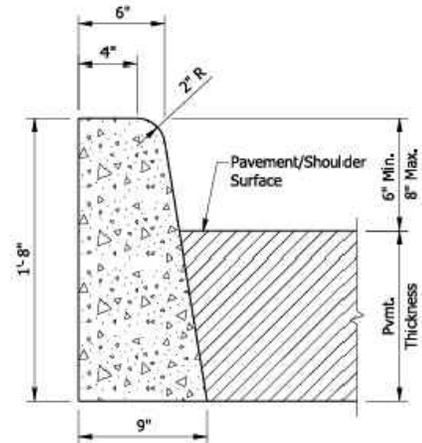
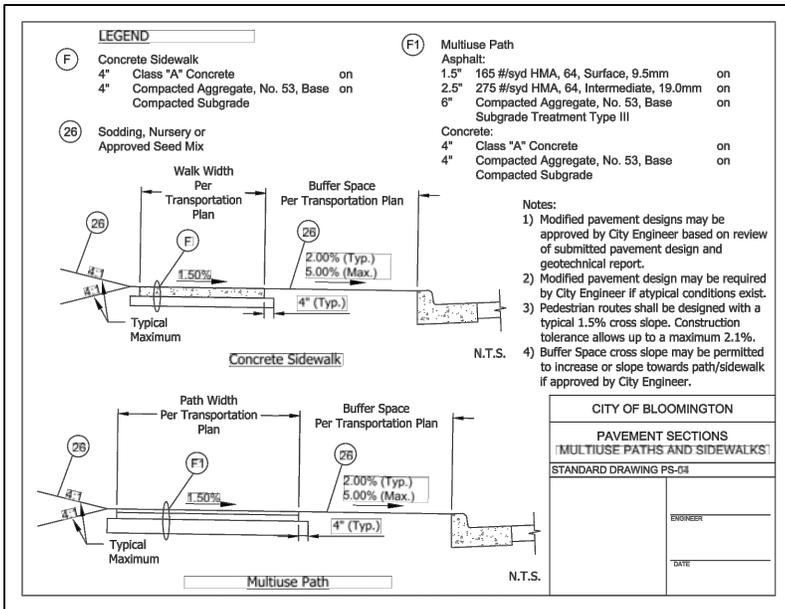
NOTES:

- 1). Fieldwork completed November 2025.
- 2). Coordinates shown hereon were obtained from GPS observations. Indiana West Zone, NAD83, State Plane Grid Coordinates, US Survey Feet. Geoid model ContinentalUS_NGS2018.
- 3). Coordinate data was collected using a Carlson BRX7 GPS and a Carlson RT4 Data Collector. Coordinate positions are grid north (Indiana State Plane West Zone).
- 4). I affirm, under penalty for perjury, that I have taken responsible care to redact each Social Security Number in this document, unless required by law.
- ERIC L. DECKARD



IC INTEGRAL CURB AND WALK
NTS

- NOTES:
1. HAND FINISH CURB TO A 6\"/>



**CONCRETE CURB
(VERTICAL)**

CITY OF BLOOMINGTON BUS STOP

EXHIBIT

DRAWN BY: TAT
DATED: 11/6/25

CHECKED BY:
ELD

SHEET
2 OF 2

SCALE
1"=10'



DECKARD LAND SURVEYING
1604 S. HENDERSON ST.
BLOOMINGTON IN. 47401
(812)961-0235

PROJECT NO.25-102



Board of Public Works Staff Report

Project/Event: ACC Cat Room Flooring Replacement

Petitioner/Representative: Public Works Facilities Division

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

Meeting Date: 2/10/2026

The Flooring in the cat rooms at Animal Care and Control is in need of removal and replacement. Three quotes were solicited and are as follows:

Bounds Flooring, Inc.	\$12,052.00
CarpetsPlus Colortile	\$ 9,977.12
Jack Laurie Floors, LLC	\$ 7,500.00

The large difference in the quoted prices comes down to the use of contracted installation, which is utilized by the two higher quotes. Jack Laurie Group has in-house staff for installation.

Staff recommends approval of the contract with Jack Laurie Floors, LLC for \$7,500.00

Respectfully submitted,

A handwritten signature in black ink that reads "JD Boruff".

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



CONTRACT COVER MEMORANDUM

TO: Audrey Brittingham
FROM: J. D. Boruff
DATE: 3/27/23
RE: Bathroom at Parking Operations

Contract Recipient/Vendor Name:	Jack Laurie Group
Department Head Initials of Approval:	AW
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	J. D. Boruff
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Brittingham
Record Destruction Date: <i>(Legal to fill in)</i>	3/26/2026
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	26-101
Due Date For Signature:	2/10/26
Expiration Date of Contract:	3/25/26
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$ 7,500.00
Funding Source:	1101-01-010000-54510 (PO 2025-9708)
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes

Summary of Contract: The Flooring in the cat rooms at Animal Care and Control is in need of removal and replacement. Three quotes were solicited and are as follows:

Bounds Flooring, Inc.	\$12,052.00
Carpets Plus Colortile	\$ 9,977.12
Jack Laurie Floors, LLC	\$ 7,500.00

City of Bloomington Contract and Purchase Justification Form

Vendor: Jack Laurie Group

Contract Amount: \$7,500.00

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

PURCHASE INFORMATION

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

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

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

# of Submittals: 3	Yes	No	Was the lowest cost selected? (If no, please state below why it was not.)	Yes	No
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

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

Three quotes were solicited and are as follows:

Bounds Flooring, Inc. \$12,052.00
 CarpetsPlus Colortile \$ 9,977.12
 Jack Laurie Group \$ 7,500.00

The large difference in the quoted prices comes down to the use of contracted installation, which is utilized by the two higher quotes. Jack Laurie Group has in-house staff for installation.

J. D. Boruff

 Print/Type Name

Facilities Director

 Print/Type Title

Public Works

 Department

AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

PUBLIC WORKS DEPARTMENT

AND

JACK LAURIE GROUP

FOR

REPLACING FLOORING IN ANIMAL CARE & CONTROL CAT ROOM

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana, Public Works Department through the Board of Public Works (hereinafter CITY), and **Jack Laurie Group**, (hereinafter CONTRACTOR);

WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for **Replacing Flooring in Animal Care & Control Cat Room**, (more particularly described in Attachment A, "Scope of Work"; and

WHEREAS, CONTRACTOR is capable of performing work as per his/her Quote on the Quote Summary sheet; and

WHEREAS, in accordance with Indiana Code 5-16-13 *et seq.*, incorporated herein by reference, Contractor is a Tier 1 or General Contractor for this project; and

WHEREAS, CONTRACTOR was determined to be the lowest responsible and responsive Quoter for said project.

NOW, THEREFORE, in consideration of the mutual promises hereinafter enumerated, the parties agree as follows:

ARTICLE 1. TERM

1.01 This Agreement shall be in effect upon execution of this Agreement by all parties. In accordance with Indiana Code 5-16-13 *et seq.*, incorporated herein by reference, Contractor is a Tier 1 contractor or general contractor for this project.

ARTICLE 2. SERVICES

2.01 CONTRACTOR shall complete all work required under this Agreement within 45 days of Notice to Proceed, unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

2.02 It is hereby understood by both parties that time is of the essence in this Agreement. Failure of CONTRACTOR to complete all work as herein provided will result in monetary damages to CITY. It is hereby agreed that CITY will be damaged for every day the work has not been performed in the manner herein provided. The CITY, at its sole discretion, may withhold monies otherwise due CONTRACTOR. It is expressly understood by the parties hereto that these damages relate to the time of performance and do not limit CITY's other remedies under this Agreement, or as provided by applicable law, for other damages.

2.03 CONTRACTOR agrees that no charges or claims for damages shall be made by him for any delays or hindrances, from any cause whatsoever during the progress of any portion of the services specified in the Agreement. Such delays or hindrances, if any, may be compensated for by an extension of time for a reasonable period as may be mutually agreed upon between the parties, it being understood, however, that permitting CONTRACTOR to proceed to complete any service, or any

part of the services / project, after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of CITY of any of its rights herein.

ARTICLE 3. COMPENSATION

3.01 CONTRACTOR shall provide services as specified in Attachment A, "Scope of Work", attached hereto and incorporated into this Agreement.

3.02 Upon the submittal of approved claims, CITY shall compensate CONTRACTOR in a lump sum not to exceed **Seven Thousand Five Hundred Dollars (\$ 7,500.00)**. CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

Evidence indicating the probable filing of claims by other parties against CONTRACTOR which may adversely affect CITY.

Failure of CONTRACTOR to make payments due to subcontractors, material suppliers or employees.

Damage to CITY or a third party.

3.03 The submission of any request for payment shall be deemed a waiver and release by CONTRACTOR of all liens and claims with respect to the work and period to which such payment request pertains except as specifically reserved and noted on such request.

3.04 CONTRACTOR shall maintain proper account records for the scope of all services of this Agreement and provide an accounting for all charges and expenditures as may be necessary for audit purposes. All such records shall be subject to inspection and examination by CITY's representatives at reasonable business hours.

3.05 For projects utilizing federal funding the CONTRACTOR shall submit time sheets (WH-347) for his own and all subcontracted employees, to City Engineer or his representative for approval and review, including review for compliance with Davis Bacon requirements, if federal funds are used.

3.06 **Engineer** The Operations and Facilities Director of the Public Works Department shall act as the CITY's representative and assume all duties and responsibilities and have all the rights and authority assigned to the Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 4. RETAINAGE

For contracts in excess of \$100,000 and for which Contractor requested Progressive Payments on its Quote Form, the Owner requires that retainage be held set out below.

4.01 **Escrow Agent** The retainage amount withheld shall be placed in an escrow account. First Financial Bank, Bloomington, Indiana, shall serve as the escrow agent.

4.02 **Retainage Amount** The escrow agent, Owner and Contractor shall enter into a written escrow agreement. Under that agreement, the Owner shall withhold five percent (5%) of the dollar value of all work satisfactorily completed until the Contract work is complete. The escrow agent shall invest all escrowed principal in obligations selected by the escrow agent. The escrow agent shall be compensated for the agent's services by a reasonable fee, agreed upon by the parties, that is comparable with fees charged for the handling of escrow accounts of similar size and duration. The fee shall be paid from the escrow income. The escrow agent's fee may be determined by specifying an amount of interest the escrow agent will pay on the escrowed amount, with any additional earned interest serving as the escrow agent's fee. The escrow agreement may include other terms and conditions as deemed necessary by the parties. However, if Contractor intends to receive a Single Lump Sum payment upon acceptance of this project, retainage will not be required and an Escrow Agreement will not be required.

4.03 **Payment of Escrow Amount** The escrow agent shall hold the escrowed principal and income until receipt of the notice from the Owner and Contractor that the Contract work has been substantially completed to the reasonable satisfaction of the Owner, at which time the Owner shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the escrow agent to pay to the Contractor the funds in the

escrow account, including both specifying the part of the escrowed principal to be released from the escrow and the person to whom that portion is to be released. After receipt of the notice, the escrow agent shall remit the designated part of the escrowed principal and the escrowed income, minus the escrow agent's fees, to the person specified in the notice. However, nothing in this section shall prohibit Owner from requiring the escrow agent to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.04.

4.04 Withholding Funds for Completion of Contract If, upon substantial completion of the Contract, there still remains minor Contract work that needs to be completed, or minor Contract work that needs to be performed to the satisfaction of the Owner, Owner may direct the escrow agent to retain in the escrow account, and withhold from payment to the Contractor, an amount equal to two hundred percent (200%) of the value of said work. The value of said work shall be determined by the architect/engineer. The escrow agent shall release the funds withheld under this section after receipt of notice from the Owner that all work on the Contract has been satisfactorily completed. In the event that said work is not completed by the Contractor, but by Owner or another party under contract with the Owner, said funds shall be released to the Owner.

ARTICLE 5. GENERAL PROVISIONS

5.01 CONTRACTOR agrees to indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all claims, actions, causes of action, judgments and liens arising out of any negligent act or omission by CONTRACTOR 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 and regardless of whether or not it is caused in part by a party indemnified herein under. Such indemnity shall include attorney's fees and all costs and other expenses arising there from or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

CONTRACTOR shall indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all damages, actions, costs, (including, but not limited to, attorney's fees, court costs and costs of investigation) judgments and claims by anyone for damage to property, injury or death to persons resulting from the collapse or failure of any trenches, ditches or other excavations constructed under or associated with this contract.

5.02 Abandonment, Default and Termination

5.02.01 CITY shall have the right to abandon the work contracted for in this Agreement without penalty. If CITY abandons the work described herein, CONTRACTOR shall deliver to CITY all surveys, notes, drawings, specifications and estimates completed or partially completed and these shall become the property of CITY. The earned value of the work performed shall be based upon an estimate of the proportion between the work performed by CONTRACTOR under this Agreement and the work which CONTRACTOR was obligated to perform under this Agreement. This proportion shall be mutually agreed upon by CITY and CONTRACTOR. The payment made to CONTRACTOR shall be paid as a final payment in full settlement of his services hereunder.

5.02.02 If CONTRACTOR defaults or fails to fulfill in a timely and proper manner the obligations pursuant to this Agreement, CITY may, after seven (7) days' written notice has been delivered to CONTRACTOR, and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due to CONTRACTOR. In the alternative, CITY, at its option, may terminate this Agreement and take possession of the site and of all materials, equipment, tools and construction equipment and machinery thereon owned by CONTRACTOR, and may finish the project by whatever method it may deem expedient, and if the such action exceeds the unpaid balance of the sum amount, CONTRACTOR or his surety, shall pay the difference to CITY.

5.02.03 Default: If CONTRACTOR breaches this Agreement or fails to perform the work in an acceptable manner, he shall be considered in default. Any one or more of the following will be considered a default:

Failure to begin the work under this Agreement within the time specified.

Failure to perform the work with sufficient supervision, workmen, equipment and materials to insure prompt completion of said work within the time limits allowed.

Unsuitable performance of the work as determined by CITY ENGINEER or his representative.

Neglecting or refusing to remove defective materials or failure to perform anew such work as shall have been rejected.

Discontinuing the prosecution of the work or any part of it.

Inability to finance the work adequately.

If, for any other reason, CONTRACTOR breaches this Agreement or fails to carry on the work in an acceptable manner.

5.02.04 CITY shall send CONTRACTOR a written notice of default. If CONTRACTOR, or his Surety, within a period of ten (10) days after such notice, fails to remedy the default, then CITY shall have full power and authority, without violation of the Contract, to take the prosecution of the work out of the hands of said CONTRACTOR, to appropriate or use any or all materials and equipment on the ground as may be suitable and acceptable, and may, at its option, turn the work over to the Surety, or enter into an agreement with another Contractor for the completion of the Agreement according to the terms and provisions thereof, or CITY may use such other methods as, in its opinion, shall be required for the completion of said Contract in an acceptable manner.

5.02.05 All cost of completing the work under the Contract shall be deducted from the monies due or which may become due to said CONTRACTOR. In case the expenses so incurred by CITY shall be less than the sum which would have been payable under the Contract if it had been completed by said CONTRACTOR, CONTRACTOR shall be entitled to receive the difference. However, in case such expense shall exceed the sum which would have been payable under the Contract, CONTRACTOR and his Surety will be liable and shall pay to CITY the amount of said excess. By taking over the prosecution of the work, CITY does not forfeit the right to recover damages from CONTRACTOR or his Surety for his failure to complete the work in the time specified.

5.02.06 Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of the Agreement by CITY are at any time not forthcoming or are insufficient, through failure of any entity to appropriate the funds or otherwise, then CITY shall have the right to terminate this Agreement without penalty by giving prior written notice documenting the lack of funding in which instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void.

5.02.07 CITY agrees that it will make its best effort to obtain sufficient funds, including but not limited to, including in its budget for each fiscal period during the term hereof a request for sufficient funds to meet its obligations hereunder in full.

5.03 Successors and Assigns

5.03.01 Both parties agree that for the purpose of this Agreement, CONTRACTOR shall be an Independent Contractor and not an employee of CITY.

5.03.02 No portion of this Agreement shall be sublet, assigned, transferred or otherwise disposed of by CONTRACTOR except with the written consent of CITY being first obtained. Consent to sublet, assign, transfer, or otherwise dispose of any portion of this Agreement shall not be construed to relieve CONTRACTOR of any responsibility of the fulfillment of this Agreement.

5.04 Extent of Agreement: Integration

5.04.01 This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

1. This Agreement and its Attachments.
2. 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.
3. All Addenda to the Quote Documents.
4. The Invitation to Quoters.
5. The Instructions to Quoters.
6. The Special Conditions.
7. All plans as provided for the work that is to be completed.
8. The Supplementary Conditions.
9. The General Conditions.
10. The Specifications.

11. The current Indiana Department of Transportation Standard Specifications and the latest addenda.
12. CONTRACTOR'S submittals.
13. The Performance Bond and the Payment Bond.
14. The Escrow Agreement.
15. Request for Taxpayer Identification number and certification: Substitute W-9.

5.04.02 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 other scope of work in question, 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 as enumerated above.

5.05 Insurance

5.05.01

CONTRACTOR shall, as a prerequisite to this Agreement, purchase and thereafter maintain such insurance as will protect him from the claims set forth below which may arise out of or result from CONTRACTOR'S operations under this Agreement, whether such operations be by CONTRACTOR or by any SUBCONTRACTORS or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

<u>Coverage</u>	<u>Limits</u>
A. Worker's Compensation & Disability	Statutory Requirements
B. Employer's Liability Bodily Injury by Accident	\$100,000 each accident
Bodily Injury by Disease	\$500,000 policy limit
Bodily Injury by Disease	\$100,000 each employee
C. Commercial General Liability (Occurrence Basis)	\$1,000,000 per occurrence
Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations)	and \$2,000,000 in the aggregate
Products/Completed Operation	\$1,000,000
Personal & Advertising Injury Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000
Fire Damage (any one fire)	\$50,000
D. Comprehensive Auto Liability (single limit, owned, hired and non-owned)	\$1,000,000 each accident
Bodily injury and property damage	
E. Umbrella Excess Liability	\$5,000,000 each occurrence and aggregate
The Deductible on the Umbrella Liability shall not be more than	\$10,000
F. Cyber Attack and Cyber Extortion	

Computer Attack Limit (Annual Aggregate)	\$1,000,000
Sublimit (Per Occurrence) for Cyber Extortion	\$100,000
Computer Attack and Cyber Extortion deductible (per occurrence)	\$10,000
G. Network Security Liability	
Limit (Annual Aggregate)	\$1,000,000
Deductible (per occurrence)	\$10,000
H. Electronic Media Liability	
Limit (Annual Aggregate)	\$1,000,000
Deductible (Per Occurrence)	\$10,000
I. Fraudulent Impersonator Coverage	
Limit (Annual Aggregate)	\$250,000
Deductible (Per Occurrence)	\$5,000

5.05.02 CONTRACTOR’S comprehensive general liability insurance shall also provide coverage for the following:

Premises and operations;

Contractual liability insurance as applicable to any hold-harmless agreements;

Completed operations and products; which also must be maintained for a minimum period of two (2) years after final payment and CONTRACTOR shall continue to provide evidence of such coverage to CITY on an annual basis during the aforementioned period;

Broad form property damage - including completed operations;

Fellow employee claims under Personal Injury; and

Independent Contractors.

5.05.03 With the prior written approval of CITY, CONTRACTOR may substitute different types or amounts of coverage for those specified as long as the total amount of required protection is not reduced.

5.05.04 Certificates of Insurance showing such coverage then in force (but not less than the amount shown above) shall be on file with CITY prior to commencement of work. These Certificates shall contain a provision that coverage afforded under the policies will not be canceled or non-renewed until at least sixty (60) days’ prior written notice has been received by CITY. The CITY shall be named as an additional insured on the Commercial General Liability, Automobile Liability, and Umbrella Excess Liability policies. The CONTRACTOR shall agree to a waiver of subrogation on its Worker’s Compensation policy.

5.06 **Necessary Documentation** CONTRACTOR certifies that it will furnish CITY any and all documentation, certification, authorization, license, permit or registration required by the laws or rules and regulations of the City of Bloomington, the State of Indiana and the United States. CONTRACTOR further certifies that it is now and will maintain in good standing with such governmental agencies and that it will keep its license, permit registration, authorization or certification in force during the term of this Agreement.

5.07 **Applicable Laws** CONTRACTOR agrees to comply with all federal, state, and local laws, rules and regulations applicable to CONTRACTOR in performing work pursuant to this Agreement, including, but not limited to, discrimination in employment, prevailing wage laws, conflicts of interest, public notice, accounting records and requirements. This Agreement shall be governed by the laws of the United States, and the State of Indiana, and by all Municipal Ordinances and Codes of the City of Bloomington. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

5.08 **Non-Discrimination**

5.08.01 CONTRACTOR and subcontractors shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to hire, tenure, terms, training, conditions or privileges of employment, because of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, or housing status.

Contractor shall comply with City of Bloomington Ordinance 2.21.020 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 the 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 City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

Breach of this covenant may be regarded as a material breach of the Agreement.

5.08.02 CONTRACTOR certifies for itself and all its subcontractors compliance with existing laws of the City of Bloomington, the State of Indiana and the United States regarding:

Prohibition of discrimination in employment practices on the basis of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, housing status, or any other legally protected classification;

The utilization of Minority and Women Business Enterprises. CONTRACTOR further certifies that it:

- a. Has formulated its own Affirmation Action plan for the recruitment, training and employment of minorities and women, including goals and timetable; which has been approved by the City's Contract Compliance Officer.
- b. Encourages the use of small business, minority-owned business and women-owned business in its operations.

5.08.03 FURTHER, PURSUANT TO INDIANA CODE 5-16-6-1, CONTRACTOR AGREES:

- A) That in the hiring of employees for the performance of work under this Agreement or any sub agreement hereunder, no contractor, or subcontractor, nor any person acting on behalf of such CONTRACTOR or subcontractor, shall by reason of race, sex, color, religion, national origin, ancestry, or any other legally protected classification, discriminate against any citizen of the State of Indiana who is qualified and available to perform the work to which the employment relates.
- B) That no contractor, subcontractor, or any person on their behalf, shall, in any manner, discriminate against or intimidate any employee hired for performance of work under this Agreement on account of race, religion, color, sex, national origin, ancestry, or any other legally protected classification.
- C) That there may be deducted from the amount payable to CONTRACTOR, by CITY, under this Agreement, penalty of Five Dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.
- D) That this Agreement may be canceled or terminated by CITY and all money due or to become hereunder may be forfeited, for a second or any subsequent violations of the terms or conditions under this section of the Agreement.

5.09 Workmanship and Quality of Materials

5.09.01 CONTRACTOR shall guarantee the work for a period of one (1) year from the date of substantial completion. Failure of any portion of the work within one (1) year due to improper construction, materials of construction, or

design may result in a refund to CITY of the purchase price of that portion which failed or may result in the forfeiture of CONTRACTOR's Performance Bond.

5.09.02 OR EQUAL: Wherever in any of the Agreement Documents an article, material or equipment is defined by describing a proprietary product, or by using the name of a manufacturer or vender, the term "Or Equal" or the term "The Equivalent" if not inserted, shall be implied, and it is done for the express purpose of establishing a basis of durability and efficiency and not for the purpose of limiting completion. Whenever material or equipment is submitted for approval as being equal to that specified, the submittal shall include sufficient information and data to demonstrate that the material or equipment conforms to the Contract requirements. The decision as to whether or not such material or equipment is equal to that specified shall be made by the ENGINEER. The approval by the ENGINEER of alternate material or equipment as being equivalent to that specified, shall not in any way relieve CONTRACTOR of responsibility for failure of the material or equipment due to faulty design, material, or workmanship, to perform the function required by the Contract Documents. Specifications as determined by other entities within the City of Bloomington such as City Utilities shall only be substituted or changed by their approval which shall be submitted in writing to the ENGINEER.

5.09.03 CITY shall be the sole judge of the sufficiency of workmanship and quality of materials. Disputes shall be resolved by the City Engineer and are not subject to arbitration.

5.10 Safety. CONTRACTOR shall be responsible for the safety of employees at all times and shall provide all equipment necessary to insure their safety. CONTRACTOR shall ensure the enforcement of all applicable safety rules, regulations, ordinances and laws, whether federal, state or local. Contractor's Superintendent of Safety shall make daily inspections upon the arrival and leaving of the site at the close of each workday.

5.10.01 CONTRACTOR is required to comply with IOSHA regulations 29 C.F.R 1926, Subpart P, Excavations for all trenches of at least five (5) feet in depth. All cost for trench safety systems shall be the responsibility of the CONTRACTOR and included in the cost of the principal work with which the safety systems are associated. CONTRACTOR shall sign an affidavit, attached as Attachment B, affirming that CONTRACTOR shall maintain compliance with IOSHA requirements for excavations of at least five (5) in depth.

5.11 Amendments/Changes

5.11.01 Except as provided in Paragraph 5.11.02, this Agreement may be amended only by written instrument signed by both CITY and CONTRACTOR.

5.11.02 Without invalidating the Agreement and without notice to any surety, CITY may, at any time or from time to time, order, in writing, additions, deletions, or revisions in the work. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the work involved, which will be performed under the applicable conditions of the Agreement Documents.

5.11.03 If CONTRACTOR believes that any direction of CITY under paragraph 5.11.02, or any other event or condition, will result in an increase in the Contract time or price, he shall file written notice with CITY no later than twenty (20) calendar days after the occurrence of the event giving rise to the claim and stating the general nature of the claim with supporting data. No claim for any adjustment of the Contract time or price will be valid if not submitted in accordance with this Paragraph.

5.11.04 CONTRACTOR shall carry on the work and adhere to the progress schedule during all disputes or disagreements with CITY. No work shall be delayed or postponed pending resolution of any dispute or disagreement except as CONTRACTOR and CITY may otherwise agree in writing.

5.12 Performance Bond and Payment Bond

5.12.01 For contracts in excess of \$100,000, CONTRACTOR shall provide CITY with both a Performance Bond and a Payment Bond in the amount of one hundred percent (100%) of the contract amount.

5.12.02 Failure by CONTRACTOR to perform the work in a timely or satisfactory fashion may result in forfeiture of CONTRACTOR'S Performance Bond.

5.12.03 Failure by CONTRACTOR to pay for labor and services performed, material furnished or services rendered may result in forfeiture of CONTRACTOR's Payment Bond.

5.12.04 If the surety on any bond furnished by CONTRACTOR becomes a party to supervision, liquidation, or rehabilitation action pursuant Indiana Code 27-9 et seq. or its right to do business in the State of Indiana is terminated, CONTRACTOR shall, within thirty (30) calendar days thereafter, substitute another bond and surety, both of which must be acceptable to CITY.

5.13 Payment of Subcontractors CONTRACTOR shall pay all subcontractors, laborers, material suppliers and those performing services to CONTRACTOR on the project under this Agreement. CITY may, as a condition precedent to any payment hereunder, require CONTRACTOR to submit satisfactory evidence of payments of any and all claims of subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR. Upon receipt of a lawful claim, CITY shall withhold money due to CONTRACTOR in a sufficient amount to pay the subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR.

5.13.01 The surety of the Payment Bond may not be released until one (1) year after the Board’s final settlement with the CONTRACTOR.

5.14 Written Notice Written notice shall be considered as served when delivered in person or sent by mail to the individual, firm, or corporation, or to the last business address of such known to CONTRACTOR who serves the Notice. Notice shall be sent as follows:

TO CITY:

TO CONTRACTOR:

City of Bloomington	Jack Laurie Group
Attn: J. D. Boruff, Operations & Facilities Director	Attn: Scott Pederson
401 N. Morton St., Suite 120	7998 Georgetown Rd.
Bloomington, Indiana 47404	Indianapolis, Indiana 46268

5.15 Severability and Waiver In the event that any clause or provision of this Agreement is held to be invalid by any court of competent jurisdiction, the invalidity of such clause or provision shall not affect any other provision of this Agreement. Failure of either party to insist on strict compliance with any provision of this Agreement shall not constitute waiver of that party’s right to demand later compliance with the same or other provisions of this Agreement.

5.16 Notice to Proceed CONTRACTOR shall not begin the work pursuant to the “Scope of Work” of this Agreement until it receives an official written Notice to Proceed from the City. Contractor shall start active and continuous work on the Agreement within fifteen (15) calendar days after the date of the Notice to Proceed. In no case shall work begin prior to the date of the Notice to Proceed. If a delayed starting date is indicated in the proposal, the fifteen (15) calendar day limitation will be waived. Work day charges will then begin on a date mutually agreed upon, but not later than the delayed starting date specified. In the event that any Agreement is canceled after an award has been made but prior to the issuing of the Notice to Proceed, no reimbursement will be made for any expenses accrued relative to this contract during that period.

5.17 Steel or Foundry Products

5.17.01 To comply with Indiana Code 5-16-8, affecting all contracts for the construction, reconstruction, alteration, repair, improvement or maintenance of public works, the following provision shall be added: If steel or foundry products are to be utilized or supplied in the performance of any contract or subcontract, only domestic steel or foundry products shall be used. Should CITY feel that the cost of domestic steel or foundry products is unreasonable; CITY will notify CONTRACTOR in writing of this fact.

5.17.02 Domestic Steel products are defined as follows:

“Products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two (2) or more of such operations, from steel made in the United States by open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.”

5.17.03 Domestic Foundry products are defined as follows:

“Products cast from ferrous and nonferrous metals by foundries in the United States.”

5.17.04 The United States is defined to include all territory subject to the jurisdiction of the United States.

5.17.05 CITY may not authorize or make any payment to CONTRACTOR unless CITY is satisfied that CONTRACTOR has fully complied with this provision.

5.18 Verification of Employees' Immigration Status

Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Attachment C, affirming that Contractor does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code Chapter 12 or by the U.S. Attorney General.

Contractor and any of its subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Contractor or any of its subcontractors learns is an unauthorized alien. If the City obtains information that the Contractor or any of its subcontractors employs or retains an employee who is an unauthorized alien, the City shall notify the Contractor or its subcontractors of the Agreement violation and require that the violation be remedied within thirty (30) calendar days of the date of notice. If the Contractor or any of its subcontractors verify the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Contractor or its subcontractor did not knowingly employ an unauthorized alien. If the Contractor or its subcontractor fails to remedy the violation within the thirty (30) calendar day period, the City shall terminate the Agreement, unless the City determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the City may allow the Agreement to remain in effect until the City procures a new contractor. If the City terminates the Agreement, the Contractor or its subcontractor is liable to the City for actual damages.

Contractor shall require any subcontractors performing work under this Agreement to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of this Agreement with the City.

5.19 Non-Collusion

Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall swear under oath, via signed affidavit, attached as Attachment D and by this reference incorporated herein, that Contractor has not engaged in any collusive conduct.

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

DATE: December 2, 2024

City of Bloomington
Bloomington Board of Public Works

BY:

BY:

Kyla Cox Deckard, President

Contractor Representative

Elizabeth Karon, Vice President

Printed Name

James Roach, Secretary

Title of Contractor Representative

Kerry Thomson, Mayor of Bloomington

ATTACHMENT 'A'

"SCOPE OF WORK"

REPLACING FLOORING IN ANIMAL CARE & CONTROL CAT ROOM

This project shall include, but is not limited to:

Provide Materials and Labor to install Owner Provided Generator and Transfer Switch. Including the following:

Provide and install Sheet Vinyl- Homogenous Mixed and Variegated

Qualifications:

1). No major floor prep or flooring protection included.

2). Tax exempt.

3). JLG to demo existing Sheet Vinyl floor.

4). JLG can use customer dumpster.

5). COB to take out all equipment in rooms and on floor before JLG to come in and demo/install flooring. COB to remove plumbing, IT equipment, or anything on walls (if necessary) in preparation for 4" High integrated wall base.

ATTACHMENT 'B'

AFFIDAVIT IN COMPLIANCE WITH INDIANA CODE 36-1-12-20 TRENCH SAFETY SYSTEMS; COST RECOVERY

STATE OF INDIANA)
) SS:
 COUNTY OF _____)

AFFIDAVIT

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

1. The undersigned is the _____ of
 (job title)
 _____.
 (company name)
2. The undersigned is duly authorized and has full authority to execute this Quoter's Affidavit.
3. The company named herein that employs the undersigned:
 - i. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
 - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
4. By submission of this Quote and subsequent execution of a Contract, the undersigned Quoter certifies that as successful Quoter (Contractor) all trench excavation done within his/her control (by his/her own forces or by his/her Subcontractors) shall be accomplished in strict adherence with OSHA trench safety standards contained in 29 C.F.R. 1926, Subpart P, including all subsequent revisions or updates to these standards as adopted by the United States Department of Labor.
5. The undersigned Quoter certifies that as successful Quoter (Contractor) he/she has obtained or will obtain identical certification from any proposed Subcontractors that will perform trench excavation prior to award of the subcontracts and that he/she will retain such certifications in a file for a period of not less than three (3) years following final acceptance.
6. The Quoter acknowledges that included in the various items listed in the Schedule of Quote Prices and in the Total Amount of Quote Prices are costs for complying with I.C. 36-1-12-20. The Quoter further identifies the costs to be summarized below*:

	Trench Safety Measure	Units of Measure	Unit Cost	Unit Quantity	Extended Cost
A.					
B.					
C.					
D.					
				Total	\$ _____

Method of Compliance (Specify) _____

 Signature

Date: _____, 20____

 Printed Name

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 20____.

My Commission Expires: _____
Signature of Notary Public

County of Residence: _____
Printed Name of Notary Public

*Quoters: Add extra sheet(s), if needed.

If Quoter fails to complete and execute this sworn affidavit, his/her Quote may be declared nonresponsive and rejected by the **CITY OF BLOOMINGTON**.

ATTACHMENT D

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20____.

(Name of Organization)

By: _____

(Name and Title of Person Signing)

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Subscribed and sworn to before me this _____ day of _____, 20____.

My Commission Expires: _____

Notary Public Signature

Resident of _____ County

Printed Name

Commission Number



Board of Public Works Claim Register

Invoice Date Range 01/31/26 - 02/13/26

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 52110 - Office Supplies											
6530 - Office Depot, INC	454576394001	01-(8) boxes envelopes for adoption program	Paid by EFT # 70717		02/03/2026	02/03/2026	02/13/2026		02/13/2026	86.72	
									Account 52110 - Office Supplies Totals	Invoice Transactions 1	<u>\$86.72</u>
Account 52210 - Institutional Supplies											
313 - Fastenal Company	INBLM241123	01-(60) Sheet towels 01/15/26	Paid by EFT # 70655		02/03/2026	02/03/2026	02/13/2026		02/13/2026	90.96	
4586 - Hill's Pet Nutrition Sales, INC	255887345	01-Dog, Puppy & Cat Food	Paid by EFT # 70668		02/03/2026	02/03/2026	02/13/2026		02/13/2026	121.67	
4586 - Hill's Pet Nutrition Sales, INC	255962184	01-Dog, puppy & kitten food	Paid by EFT # 70668		02/03/2026	02/03/2026	02/13/2026		02/13/2026	147.84	
4586 - Hill's Pet Nutrition Sales, INC	255962173	01-Prescription Veterinary Food	Paid by EFT # 70668		02/03/2026	02/03/2026	02/13/2026		02/13/2026	252.16	
4574 - John Deere Financial f.s.b. (Rural King)	421230	01-Glycol for winter cleaning of outside runs 1/21/26	Paid by Check # 81164		02/03/2026	02/03/2026	02/13/2026		02/13/2026	49.99	
4633 - Midwest Veterinary Supply, INC	27471877-000	01-Trazodone, urine test strips 1/16/26	Paid by EFT # 70705		02/03/2026	02/03/2026	02/13/2026		02/13/2026	179.46	
4633 - Midwest Veterinary Supply, INC	27524101-050	01-nitrile exam gloves (L) & syringes 01/22/26	Paid by EFT # 70705		02/03/2026	02/03/2026	02/13/2026		02/13/2026	247.19	
4633 - Midwest Veterinary Supply, INC	27524101-000	01-Artificial tears, milk replacer, OTIC antibiotics 1/22/26	Paid by EFT # 70705		02/03/2026	02/03/2026	02/13/2026		02/13/2026	316.98	
4633 - Midwest Veterinary Supply, INC	27458618-050	01-Antibiotics 01/15/26	Paid by EFT # 70705		02/03/2026	02/03/2026	02/13/2026		02/13/2026	331.22	
4633 - Midwest Veterinary Supply, INC	27437007-150	01-nitrile exam gloves (L), syringes 01/13/26	Paid by EFT # 70705		02/03/2026	02/03/2026	02/13/2026		02/13/2026	339.13	
4633 - Midwest Veterinary Supply, INC	27458618-100	01-Deworming & Anti-vomiting meds 01/15/26	Paid by EFT # 70705		02/03/2026	02/03/2026	02/13/2026		02/13/2026	458.20	
4633 - Midwest Veterinary Supply, INC	27437007-050	01-Antiparasitics 01/13/26	Paid by EFT # 70705		02/03/2026	02/03/2026	02/13/2026		02/13/2026	910.71	
5103 - Staples Contract & Commercial, INC	6052459340	01-Labels- 01/08/26	Paid by EFT # 70751		02/03/2026	02/03/2026	02/13/2026		02/13/2026	38.21	
									Account 52210 - Institutional Supplies Totals	Invoice Transactions 13	<u>\$3,483.72</u>
Account 52310 - Building Materials and Supplies											
8658 - Kleindorfer's Hardware LLC	30914	01-Flush handle for toilet repair	Paid by EFT # 70689		02/03/2026	02/03/2026	02/13/2026		02/13/2026	4.89	
8658 - Kleindorfer's Hardware LLC	15521	01-Mouse & rat traps	Paid by EFT # 70689		02/03/2026	02/03/2026	02/13/2026		02/13/2026	48.96	
									Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 2	<u>\$53.85</u>



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Invoice Date Range 01/31/26 - 02/13/26

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 53220 - Postage										
3560 - First Financial Bank / Credit Cards	129X3V670362 2970	01-UPS Store-BOH Shipping 01/06/26	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	16.14
								Account 53220 - Postage Totals	Invoice Transactions 1	<u>16.14</u>
Account 53610 - Building Repairs										
656 - B&L Sheet Metal and Roofing, INC	2412077	01-Gutter Repair for Adoption Center- 12/22/25	Paid by EFT # 70606		02/03/2026	02/03/2026	02/13/2026		02/13/2026	2,722.69
								Account 53610 - Building Repairs Totals	Invoice Transactions 1	<u>2,722.69</u>
Account 53640 - Hardware and Software Maintenance										
4464 - Volgistics, INC	86785885	01-Volunteer Management Software through 02/08/27	Paid by Check # 81175		02/03/2026	02/03/2026	02/13/2026		02/13/2026	2,256.00
								Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 1	<u>2,256.00</u>
Account 53990 - Other Services and Charges										
4045 - Datamars, INC	967040	01-2 Microchip Registration 12/30/25	Paid by EFT # 70641		02/03/2026	02/03/2026	02/13/2026		02/13/2026	9.90
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>9.90</u>
								Program 010000 - Main Totals	Invoice Transactions 20	<u>\$8,629.02</u>
Program 010001 - Donations Over \$5K										
Account 52210 - Institutional Supplies										
4633 - Midwest Veterinary Supply, INC	27437007-100	01-Diroban, antiparasitics, supportive therapy 01/13/26	Paid by EFT # 70705		02/03/2026	02/03/2026	02/13/2026		02/13/2026	2,105.64
								Account 52210 - Institutional Supplies Totals	Invoice Transactions 1	<u>2,105.64</u>
Account 53130 - Medical										
6529 - BloomingPaws, LLC	751180	01-Heartworm Treatment-Murray- 01/16/26	Paid by EFT # 70613		02/03/2026	02/03/2026	02/13/2026		02/13/2026	170.19
6529 - BloomingPaws, LLC	751471	01-Heartworm Treatment-Countess- 01/16/26	Paid by EFT # 70613		02/03/2026	02/03/2026	02/13/2026		02/13/2026	245.11
6529 - BloomingPaws, LLC	751358	01-Heartworm Treatment-Nice Boi- 01/16/26	Paid by EFT # 70613		02/03/2026	02/03/2026	02/13/2026		02/13/2026	258.97
3376 - Bloomington Pets Alive, INC	2377630	01-Spay/Neuter Surgeries 01/05/26- 01/13/26	Paid by EFT # 70617		02/03/2026	02/03/2026	02/13/2026		02/13/2026	5,982.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 01 - Animal Shelter										
Program 010001 - Donations Over \$5K										
Account 53130 - Medical										
10102 - Megan Brunn (Purrs and Paws LLC)	1/16/26 BACC	01-(9) Spay/Neuter-feline, (3) spay/neuter-puppy-	Paid by EFT # 70621		02/03/2026	02/03/2026	02/13/2026		02/13/2026	1,220.00
175 - Monroe County Humane Association, INC	57347	01-Spay/Neuter Surgeries 01/20/26	Paid by EFT # 70707		02/03/2026	02/03/2026	02/13/2026		02/13/2026	1,205.00
							Account 53130 - Medical Totals	Invoice Transactions	6	\$9,081.27
							Program 010001 - Donations Over \$5K Totals	Invoice Transactions	7	\$11,186.91
							Department 01 - Animal Shelter Totals	Invoice Transactions	27	\$19,815.93
Department 02 - Public Works										
Program 020000 - Main										
Account 46060 - Other Violations										
Donlen Corporation	DONLEN-012726	26-Citation refunded due to post mark	Paid by Check # 81176		02/03/2026	02/03/2026	02/13/2026		02/13/2026	30.00
Luke Grote	GROTE-011626	26-Customer paid under wrong plate number, citation voided	Paid by Check # 81177		02/03/2026	02/03/2026	02/13/2026		02/13/2026	60.00
							Account 46060 - Other Violations Totals	Invoice Transactions	2	\$90.00
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	22340	02- (8) tubes of sand for type III barricade	Paid by EFT # 70689		02/03/2026	02/03/2026	02/13/2026		02/13/2026	68.00
8658 - Kleindorfer's Hardware LLC	30269	02 - (4) shovels	Paid by EFT # 70689		02/03/2026	02/03/2026	02/13/2026		02/13/2026	151.96
8658 - Kleindorfer's Hardware LLC	30927	02 - (4) Pik stik for downtown trash removal	Paid by EFT # 70689		02/03/2026	02/03/2026	02/13/2026		02/13/2026	87.96
							Account 52420 - Other Supplies Totals	Invoice Transactions	3	\$307.92
							Program 020000 - Main Totals	Invoice Transactions	5	\$397.92
							Department 02 - Public Works Totals	Invoice Transactions	5	\$397.92
Department 03 - City Clerk										
Program 030000 - Main										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	454157090001	03-disinfecting wipes for Clerk suite	Paid by EFT # 70717		02/03/2026	02/03/2026	02/13/2026		02/13/2026	34.58
6530 - Office Depot, INC	454157091001	03-Notebooks for Clerk's Office	Paid by EFT # 70717		02/03/2026	02/03/2026	02/13/2026		02/13/2026	16.18
							Account 52110 - Office Supplies Totals	Invoice Transactions	2	\$50.76



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Invoice Date Range 01/31/26 - 02/13/26

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 03 - City Clerk										
Program 030000 - Main										
Account 52420 - Other Supplies										
5099 - Office Three Sixty, INC	3319151	03-Deputy Clerk office desk & furniture & installation	Paid by EFT # 70719		02/03/2026	02/03/2026	02/13/2026		02/13/2026	2,158.22
								Account 52420 - Other Supplies Totals	Invoice Transactions 1	<u>\$2,158.22</u>
Account 53170 - Mgt. Fee, Consultants, and Workshops										
10192 - New Focus HR, LLC	4509	03-Consulting services-policies-Clerk's office-1st payment	Paid by EFT # 70715		02/03/2026	02/03/2026	02/13/2026		02/13/2026	3,150.00
								Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions 1	<u>\$3,150.00</u>
Account 53310 - Printing										
6309 - CivicPlus, LLC	356564	03-City Code online hosting & print supplements-2026 annual fee	Paid by EFT # 70631		02/03/2026	02/03/2026	02/13/2026		02/13/2026	8,351.44
								Account 53310 - Printing Totals	Invoice Transactions 1	<u>\$8,351.44</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	95522467	03-Annual subscription for Grammarly Pro-2026	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	144.00
								Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	<u>\$144.00</u>
								Program 030000 - Main Totals	Invoice Transactions 6	<u>\$13,854.42</u>
								Department 03 - City Clerk Totals	Invoice Transactions 6	<u>\$13,854.42</u>
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53970 - Mayor's Promotion of Business										
8321 - Honar Ameen Ali (Huner Emin)	000002	04-Public Art Work-grinder, remove PRISMA Sculpture 9/8/25	Paid by EFT # 70596		02/03/2026	02/03/2026	02/13/2026		02/13/2026	1,347.76
8321 - Honar Ameen Ali (Huner Emin)	000005	14-Public Art Work, removing banners on Kirkwood St	Paid by EFT # 70596		02/03/2026	02/03/2026	02/13/2026		02/13/2026	500.00
								Account 53970 - Mayor's Promotion of Business Totals	Invoice Transactions 2	<u>\$1,847.76</u>
								Program 040000 - Main Totals	Invoice Transactions 2	<u>\$1,847.76</u>
Program 04CRED - ESD CRED										
Account 53960 - Grants										
7532 - Christina Elem	036	04-Public Art Services 12/17/25	Paid by EFT # 70648		02/03/2026	02/03/2026	02/13/2026		02/13/2026	60.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 04 - Economic & Sustainable Dev										
Program 04CRED - ESD CRED										
Account 53960 - Grants										
7532 - Christina Elem	034-1	04-Public Art Services 10/21/25-10/27/25	Paid by EFT # 70648		02/03/2026	02/03/2026	02/13/2026		02/13/2026	280.00
							Account 53960 - Grants Totals	Invoice Transactions 2		<u>\$340.00</u>
							Program 04CRED - ESD CRED Totals	Invoice Transactions 2		<u>\$340.00</u>
							Department 04 - Economic & Sustainable Dev Totals	Invoice Transactions 4		<u>\$2,187.76</u>
Department 06 - Controller's Office										
Program 060000 - Main										
Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	6053099257	06-Credit for Planner not recieved AAG160620027 on PO 2025-9748	Paid by EFT # 70751		02/03/2026	02/03/2026	02/13/2026		02/13/2026	(15.12)
5103 - Staples Contract & Commercial, INC	6050348201	06-Pilot Frixion pens/Workstyle /Focus Planner	Paid by EFT # 70751		02/03/2026	02/03/2026	02/13/2026		02/13/2026	39.69
							Account 52110 - Office Supplies Totals	Invoice Transactions 2		<u>\$24.57</u>
							Program 060000 - Main Totals	Invoice Transactions 2		<u>\$24.57</u>
							Department 06 - Controller's Office Totals	Invoice Transactions 2		<u>\$24.57</u>
Department 07 - Engineering										
Program 070000 - Main										
Account 53910 - Dues and Subscriptions										
9698 - Doxpop LLC	18396218	07 - Public Records Subscription Access 01/13/26-02/12/26	Paid by EFT # 70644		02/03/2026	02/03/2026	02/13/2026		02/13/2026	40.75
							Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1		<u>\$40.75</u>
Account 53990 - Other Services and Charges										
9670 - ALLSTEM CONNECTIONS INC	18-0092498- 90252	07 - Direct Hire Services-J. Garzee- 01/20/26	Paid by EFT # 70597		02/03/2026	02/03/2026	02/13/2026		02/13/2026	27,575.68
4898 - Oman Systems, INC	82225	07 - Oman Software 3 Licenses 11/30/25	Paid by EFT # 70720		02/03/2026	02/03/2026	02/13/2026		02/13/2026	1,980.00
11272 - Patriot Engineering And Enviromental, INC	147589	07-City of Blgtn On Call-Geotechnical Services through 11/30/25	Paid by EFT # 70724		02/03/2026	02/03/2026	02/13/2026		02/13/2026	39.00



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Fund 1101 - General										
Department 07 - Engineering										
Program 070000 - Main										
Account 53990 - Other Services and Charges										
11272 - Patriot Engineering And Enviromental, INC	147622	07-Hopewell West CME-Geotechnical Services through 11/30/25	Paid by EFT # 70724		02/03/2026	02/03/2026	02/13/2026		02/13/2026	2,423.75
11272 - Patriot Engineering And Enviromental, INC	148121	07-Hopewell West CME-Geotechnical Services through 12/31/25	Paid by EFT # 70724		02/03/2026	02/03/2026	02/13/2026		02/13/2026	3,150.25
							Account 53990 - Other Services and Charges Totals	Invoice Transactions	5	<u>\$35,168.68</u>
							Program 070000 - Main Totals	Invoice Transactions	6	<u>\$35,209.43</u>
							Department 07 - Engineering Totals	Invoice Transactions	6	<u>\$35,209.43</u>
Department 09 - CFRD										
Program 090000 - Main										
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	1-27-26	09-Constant Contact-Monthly Subscription Fee-January 2026	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	175.00
							Account 53910 - Dues and Subscriptions Totals	Invoice Transactions	1	<u>\$175.00</u>
Account 53960 - Grants										
1138 - BCT Management, INC	1880	09-BCT Tech Labor, AV, Streaming, Stage Hands for Football Event	Paid by EFT # 70610		02/03/2026	02/03/2026	02/13/2026		02/13/2026	1,519.37
							Account 53960 - Grants Totals	Invoice Transactions	1	<u>\$1,519.37</u>
							Program 090000 - Main Totals	Invoice Transactions	2	<u>\$1,694.37</u>
							Department 09 - CFRD Totals	Invoice Transactions	2	<u>\$1,694.37</u>
Department 10 - Legal										
Program 100000 - Main										
Account 53120 - Special Legal Services										
19660 - Bose McKinney & Evans, LLP	929622	10-legal services Annexation 12/01/25-12/31/25	Paid by EFT # 70618		02/03/2026	02/03/2026	02/13/2026		02/13/2026	23,880.50
10176 - RJL Solutions LLC	3845	10-Opportunity Zone Planning & Advocacy-Monthly Inv-1/1/26	Paid by EFT # 70739		02/03/2026	02/03/2026	02/13/2026		02/13/2026	5,000.00



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Fund 1101 - General										
Department 10 - Legal										
Program 100000 - Main										
Account 53120 - Special Legal Services										
10202 - Taylor, Minnette, Schneider & Clutter, P.C.	29060	10-legal services Planning 12/05/25-12/30/25	Paid by EFT # 70756		02/03/2026	02/03/2026	02/13/2026		02/13/2026	1,770.00
							Account 53120 - Special Legal Services Totals		Invoice Transactions 3	<u>\$30,650.50</u>
Account 53910 - Dues and Subscriptions										
7712 - Indiana Municipal Lawyers Assoc., INC (IMLA)	125610	10-2026 IMLA Membership for MR, AB, AH, CW, AP, EK, TB, DK	Paid by Check # 81162		02/03/2026	02/03/2026	02/13/2026		02/13/2026	680.00
							Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1	<u>\$680.00</u>
							Program 100000 - Main Totals		Invoice Transactions 4	<u>\$31,330.50</u>
							Department 10 - Legal Totals		Invoice Transactions 4	<u>\$31,330.50</u>
Department 11 - Mayor's Office										
Program 110000 - Main										
Account 52420 - Other Supplies										
53163 - Warm Hugs LLC (My Sports Locker)	21368	11-Encumber for Branded Jackets for COB Staff 11/19/25	Paid by EFT # 70771		02/03/2026	02/03/2026	02/13/2026		02/13/2026	1,336.00
							Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>\$1,336.00</u>
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	331758512-CREDIT	11-CR sales tax-Bottleworks Hotel-AIM Mayors Institute	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	(.17)
9147 - Carolyn Thomson	USCOM-01.2026	11-Reimb Hotel & Per Diem Mayors Roundtable Noblesville 1/16	Paid by EFT # 70763		02/03/2026	02/03/2026	02/13/2026		02/13/2026	206.00
							Account 53230 - Travel Totals		Invoice Transactions 2	<u>\$205.83</u>
Account 53310 - Printing										
3892 - Midwest Color Printing, INC	INV-24782	11-Business Cards for J. Miers 01/16/26	Paid by EFT # 70704		02/03/2026	02/03/2026	02/13/2026		02/13/2026	77.08
							Account 53310 - Printing Totals		Invoice Transactions 1	<u>\$77.08</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	0A3EYN06-0001	11-Annual Subscription for Social News Desk 01.16.26-01.16.27	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	1,188.00



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Fund 1101 - General										
Department 11 - Mayor's Office										
Program 110000 - Main										
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	LEGIS26-257	11-Annual Subscription-Legiscan-Julius Mitchell 1.16.26-1.01.27	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	25.00
3560 - First Financial Bank / Credit Cards	SIB-4327293	11-Brevo Subscription 12.30.25-01.30.26	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	181.00
259 - Indiana Association Of Cities & Towns (AIM)	125178	11-Indiana Conf of Mayors 2026 Dues	Paid by EFT # 70676		02/03/2026	02/03/2026	02/13/2026		02/13/2026	1,000.00
							Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 4		<u>\$2,394.00</u>
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	645671	11-Notary Continuing Education for April Rosenberger	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	49.37
3560 - First Financial Bank / Credit Cards	1155803	11-Registration Fee for Btown Women In Leadership Luncheon	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	20.00
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 2		<u>\$69.37</u>
							Program 110000 - Main Totals	Invoice Transactions 10		<u>\$4,082.28</u>
							Department 11 - Mayor's Office Totals	Invoice Transactions 10		<u>\$4,082.28</u>
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990 - Other Services and Charges										
14049 - Robert Half INC	65817631	12-Contract-payroll process proj-week ending 1-9-2026	Paid by EFT # 70740		02/03/2026	02/03/2026	02/13/2026		02/13/2026	1,827.50
14049 - Robert Half INC	65820890	12-Contract-payroll process proj-week ending 1-16-2026	Paid by EFT # 70740		02/03/2026	02/03/2026	02/13/2026		02/13/2026	1,317.50
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 2		<u>\$3,145.00</u>
							Program 120000 - Main Totals	Invoice Transactions 2		<u>\$3,145.00</u>
							Department 12 - Human Resources Totals	Invoice Transactions 2		<u>\$3,145.00</u>
Department 13 - Planning										
Program 130000 - Main										
Account 52240 - Fuel and Oil										
3560 - First Financial Bank / Credit Cards	20217967	13-EV Charging-CH Log-Dept Vehicle 01/06/26	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	2.25
3560 - First Financial Bank / Credit Cards	20219864	13-EV Charging-Trades Garage-Dept Vehicle 01/06/26	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	10.83
							Account 52240 - Fuel and Oil Totals	Invoice Transactions 2		<u>\$13.08</u>



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Fund 1101 - General											
Department 13 - Planning											
Program 130000 - Main											
Account 53910 - Dues and Subscriptions											
3560 - First Financial Bank / Credit Cards	0004179	13- APA Renewal Membership for Eric Greulich 1/1/26-12/31/26	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	634.70	
3560 - First Financial Bank / Credit Cards	625859	13-Notary Public Application for LeAnna Faubion	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	74.37	
3560 - First Financial Bank / Credit Cards	155765920	13- Background Check for L. Faubion for Notary Application	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	15.70	
									Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 3	<u>\$724.77</u>
Account 53960 - Grants											
2002 - Boys & Girls Club Of Bloomington, INC	LOCALMOTGRA NT-26	13-Local-Motion Grant 2026	Paid by EFT # 70619		02/03/2026	02/03/2026	02/13/2026		02/13/2026	1,000.00	
7699 - Summit Hill Community Development Corporation	LOCALMOTGRA NT-26	13-Local-Motion Grant 2026	Paid by EFT # 70754		02/03/2026	02/03/2026	02/13/2026		02/13/2026	2,000.00	
									Account 53960 - Grants Totals	Invoice Transactions 2	<u>\$3,000.00</u>
Account 53990 - Other Services and Charges											
399 - American Structurepoint, INC	200003	13-Permitting Process Support 12/01/25-12/31/25	Paid by EFT # 70600		02/03/2026	02/03/2026	02/13/2026		02/13/2026	3,600.00	
									Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$3,600.00</u>
									Program 130000 - Main Totals	Invoice Transactions 8	<u>\$7,337.85</u>
									Department 13 - Planning Totals	Invoice Transactions 8	<u>\$7,337.85</u>
Department 19 - Facilities Maintenance											
Program 190000 - Main											
Account 52210 - Institutional Supplies											
651 - Engraving & Stamp Center, INC	51637	19-City Hall signage	Paid by EFT # 70651		02/03/2026	02/03/2026	02/13/2026		02/13/2026	58.52	
									Account 52210 - Institutional Supplies Totals	Invoice Transactions 1	<u>\$58.52</u>
Account 52310 - Building Materials and Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	17TC-MTTR-DHLJ	19 - fuses, drain cleaner, door stops	Paid by EFT # 70598		02/03/2026	02/03/2026	02/13/2026		02/13/2026	124.27	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1FDR-H4KW-WTNN	19 - 3 6' nesting folding tables	Paid by EFT # 70598		02/03/2026	02/03/2026	02/13/2026		02/13/2026	390.00	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CTK-FC4T-F36T	19 - work gloves, tow straps, cable ties	Paid by EFT # 70598		02/03/2026	02/03/2026	02/13/2026		02/13/2026	82.38	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YMQ-GHWL-6D4X	19-7 6' folding tables, saw blades, humidity sensor, furniture j	Paid by EFT # 70598		02/03/2026	02/03/2026	02/13/2026		02/13/2026	1,594.45	



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Fund 1101 - General											
Department 19 - Facilities Maintenance											
Program 190000 - Main											
Account 52310 - Building Materials and Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1QX3-GYR7-7F63	19-Temp Furniture-Showers West; desks (17), chairs (17),	Paid by EFT # 70598		02/03/2026	02/03/2026	02/13/2026		02/13/2026	4,991.71	
409 - Black Lumber Co. INC	622684	19 - builders board for facilities	Paid by EFT # 70612		02/03/2026	02/03/2026	02/13/2026		02/13/2026	59.99	
409 - Black Lumber Co. INC	623161	19 - Hammer drill & smoke alarm for Facilities	Paid by EFT # 70612		02/03/2026	02/03/2026	02/13/2026		02/13/2026	159.95	
4443 - The Sherwin Williams Company	35715119240126	19 - City Hall paint-1/2/26	Paid by EFT # 70761		02/03/2026	02/03/2026	02/13/2026		02/13/2026	165.03	
									Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 8	<u>\$7,567.78</u>
Account 52420 - Other Supplies											
818 - Everywhere Signs, LLC	68086	19-City Hall atrium signage-Welcome & PVC Spanish	Paid by EFT # 70652		02/03/2026	02/03/2026	02/13/2026		02/13/2026	160.00	
									Account 52420 - Other Supplies Totals	Invoice Transactions 1	<u>\$160.00</u>
Account 52430 - Uniforms and Tools											
19171 - Vestis Group, INC (FKA Aramark)	4080216587	19 - Uniform pants for R Flake - 1/15/2026	Paid by EFT # 70769		02/03/2026	02/03/2026	02/13/2026		02/13/2026	14.20	
19171 - Vestis Group, INC (FKA Aramark)	4080217523	19 - Uniform pants for R Flake - 1/22/2026	Paid by EFT # 70769		02/03/2026	02/03/2026	02/13/2026		02/13/2026	14.20	
									Account 52430 - Uniforms and Tools Totals	Invoice Transactions 2	<u>\$28.40</u>
Account 53140 - Exterminator Services											
51538 - Economy Termite & Pest Control, INC	70992	19-monthly pest control-CH-Counsel Office-1/16/26	Paid by EFT # 70647		02/03/2026	02/03/2026	02/13/2026		02/13/2026	75.00	
51538 - Economy Termite & Pest Control, INC	71207	19-One time special service-CH-Counsel Office-1/13/26	Paid by EFT # 70647		02/03/2026	02/03/2026	02/13/2026		02/13/2026	180.00	
									Account 53140 - Exterminator Services Totals	Invoice Transactions 2	<u>\$255.00</u>
Account 53610 - Building Repairs											
321 - Harrell Fish, INC (HFI)	C020425	19-City Hall quarterly planned maintenance-Jan 2026	Paid by EFT # 70664		02/03/2026	02/03/2026	02/13/2026		02/13/2026	2,193.75	
392 - Koorsen Fire & Security, INC	IN01141692	19-SA-annual fire alarm inspection-1/15/26	Paid by EFT # 70692		02/03/2026	02/03/2026	02/13/2026		02/13/2026	439.75	
7402 - Nature's Way, INC	3594	19-monthly interior plant maintenance-Jan 2026	Paid by EFT # 70714		02/03/2026	02/03/2026	02/13/2026		02/13/2026	371.10	
									Account 53610 - Building Repairs Totals	Invoice Transactions 3	<u>\$3,004.60</u>
									Program 190000 - Main Totals	Invoice Transactions 17	<u>\$11,074.30</u>



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Fund 1101 - General											
Department 19 - Facilities Maintenance Totals										Invoice Transactions 17	\$11,074.30
Department 28 - ITS											
Program 280000 - Main											
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC	1RMF-7VHV-1QMY	28-ITS Phone Cover, Case, and Charger	Paid by EFT # 70598		02/03/2026	02/03/2026	02/13/2026		02/13/2026	27.93	
8984 - Placer Labs INC	INUS07005	28-Platform Annual Access 2026	Paid by EFT # 70728		02/03/2026	02/03/2026	02/13/2026		02/13/2026	7,302.11	
Account 52420 - Other Supplies Totals										Invoice Transactions 2	\$7,330.04
Account 53640 - Hardware and Software Maintenance											
4102 - Hyland Software, INC	LE01-419608	28-Document Maintenance for OnBase-3/1/26-2/28/27	Paid by EFT # 70674		02/03/2026	02/03/2026	02/13/2026		02/13/2026	36,524.56	
8984 - Placer Labs INC	INUS07005	28-Platform Annual Access 2026	Paid by EFT # 70728		02/03/2026	02/03/2026	02/13/2026		02/13/2026	6,542.99	
5534 - Presidio Holdings, INC	6013526000322	28-Palo Alto Licensing for IU Data Center Servers	Paid by EFT # 70732		02/03/2026	02/03/2026	02/13/2026		02/13/2026	14,222.65	
3989 - Ricoh USA, INC	5072643996	28-ACC/BPD Copier/Printer Maintenance 12/01/25-12/31/25	Paid by EFT # 70738		02/03/2026	02/03/2026	02/13/2026		02/13/2026	269.30	
3989 - Ricoh USA, INC	5072644087	28-City Civil Copier/Printer Maintenance 12/01/25-12/31/25	Paid by EFT # 70738		02/03/2026	02/03/2026	02/13/2026		02/13/2026	2,038.82	
5444 - Tyler Technologies, INC	CI100-00228796	28-Finance Insights App & Performance Insights12/01/25-11/30/26	Paid by EFT # 70766		02/03/2026	02/03/2026	02/13/2026		02/13/2026	31,255.88	
5444 - Tyler Technologies, INC	CI100-00236034	28-2026 New World ERP Core renewal	Paid by EFT # 70766		02/03/2026	02/03/2026	02/13/2026		02/13/2026	45,606.48	
5444 - Tyler Technologies, INC	CI100-00237041	28-EPL Ent. Permits and Licensing Maintenance	Paid by EFT # 70766		02/03/2026	02/03/2026	02/13/2026		02/13/2026	108,946.97	
Account 53640 - Hardware and Software Maintenance Totals										Invoice Transactions 8	\$245,407.65
Account 53910 - Dues and Subscriptions											
6870 - Carahsoft Technology Corporation	53233463INV	28- LinkedIn Annual Subscription (11) Renewal 3/26/26-3/25/27	Paid by EFT # 70623		02/03/2026	02/03/2026	02/13/2026		02/13/2026	3,806.00	
3560 - First Financial Bank / Credit Cards	YP8UD3PE-0001	28-(5) Airtable - Subscription 01/06/26-01/06/27	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	1,200.00	



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Fund 1101 - General										
Department 28 - ITS										
Program 280000 - Main										
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	2452397657	28-Amazon Web Services 12/01/25-12/31/25	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	.72
3560 - First Financial Bank / Credit Cards	cfykh4n	28-BlueSky-Zoom Timer Subscription 01/04/26	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	89.95
3560 - First Financial Bank / Credit Cards	5463490718	28-Google Cloud 12/01/25-12/31/25	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	172.19
3560 - First Financial Bank / Credit Cards	Q3S2ZX27	28-Ninite - 2026 Pro Renewal for 1000 Machines 1/30/26-1/29/27	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	2,220.00
3560 - First Financial Bank / Credit Cards	252066	28-Parted Magic-quarterly subscription 01/13/26	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	13.00
3560 - First Financial Bank / Credit Cards	217686330	28-SquareSpace bloomingtonplanroom.com 1/27/26-1/27/27	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	15.00
3560 - First Financial Bank / Credit Cards	TOR82950250M5574	28-SSL Store VPN Certification 60 months 1/5/26	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	71.80
3560 - First Financial Bank / Credit Cards	9756	28-WebAIM USU-Website Accessibility Testing Credits	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	250.00
3560 - First Financial Bank / Credit Cards	INV336573371	28-Zoom-Monthly Subscription Fees 01/6/25-02/05/26	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	430.00
3560 - First Financial Bank / Credit Cards	8755F40-0016	28-Airtable-Subscription 01/12/26-02/23/26	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	110.04
7344 - Periodic INC	1454	28-Online Booking Subscriptions December 2025	Paid by EFT # 70726		02/03/2026	02/03/2026	02/13/2026		02/13/2026	159.00
7344 - Periodic INC	1456	28-Online Booking Subscriptions January 2026	Paid by EFT # 70726		02/03/2026	02/03/2026	02/13/2026		02/13/2026	159.00
8984 - Placer Labs INC	INUS07005	28-Platform Annual Access 2026	Paid by EFT # 70728		02/03/2026	02/03/2026	02/13/2026		02/13/2026	1,240.93



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Fund 1101 - General										
Department 28 - ITS										
Program 280000 - Main										
Account 53910 - Dues and Subscriptions										
8441 - Promevo Holdings, INC (Promevo, LLC)	276601	28-Annual Google Enterprise Standard licenses 01/26/26-01/26/27	Paid by EFT # 70733		02/03/2026	02/03/2026	02/13/2026		02/13/2026	155,554.08
							Account 53910 - Dues and Subscriptions Totals	Invoice Transactions	16	<u>\$165,491.71</u>
Account 54420 - Purchase of Equipment										
5534 - Presidio Holdings, INC	6023426000046	28-Seminary Park Wi-Fi - Exterior Box & AP Deploymt 1/20/26	Paid by EFT # 70732		02/03/2026	02/03/2026	02/13/2026		02/13/2026	7,631.47
							Account 54420 - Purchase of Equipment Totals	Invoice Transactions	1	<u>\$7,631.47</u>
Account 54510 - Other Capital Outlays										
8984 - Placer Labs INC	INUS07005	28-Platform Annual Access 2026	Paid by EFT # 70728		02/03/2026	02/03/2026	02/13/2026		02/13/2026	4,293.26
							Account 54510 - Other Capital Outlays Totals	Invoice Transactions	1	<u>\$4,293.26</u>
							Program 280000 - Main Totals	Invoice Transactions	28	<u>\$430,154.13</u>
							Department 28 - ITS Totals	Invoice Transactions	28	<u>\$430,154.13</u>
							Fund 1101 - General Totals	Invoice Transactions	121	<u>\$560,308.46</u>
Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 54440 - Motor Equipment										
9418 - Municipal Equipment INC	E000598	20-Sourcewell 110223-CRB International Grapple Truck 01/14/26	Paid by EFT # 70712		02/03/2026	02/03/2026	02/13/2026		02/13/2026	208,872.00
							Account 54440 - Motor Equipment Totals	Invoice Transactions	1	<u>\$208,872.00</u>
							Program 200000 - Main Totals	Invoice Transactions	1	<u>\$208,872.00</u>
							Department 20 - Street Totals	Invoice Transactions	1	<u>\$208,872.00</u>
							Fund 2201 - Motor Vehicle Highway Totals	Invoice Transactions	1	<u>\$208,872.00</u>



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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	11659178	20-Concrete-SW & Ramp Proj-Nota Dr & Woodbine-1/13/26	Paid by EFT # 70683		02/03/2026	02/03/2026	02/13/2026		02/13/2026	882.00
								Account 52330 - Street , Alley, and Sewer Material Totals	Invoice Transactions 1	<u>\$882.00</u>
Account 52420 - Other Supplies										
603 - Traffic Control Corporation	162926	20-Signal Supplies (MMU, Load Switch, LED Peds)	Paid by EFT # 70765		02/03/2026	02/03/2026	02/13/2026		02/13/2026	17,162.00
								Account 52420 - Other Supplies Totals	Invoice Transactions 1	<u>\$17,162.00</u>
Account 54440 - Motor Equipment										
8135 - John Jones Chevrolet Buick Cadillac of Salem INC	S10684T	20-2026 Chevy Silverado 2500 Crew Cab Truck for Street Dept	Paid by EFT # 70684		02/03/2026	02/03/2026	02/13/2026		02/13/2026	52,619.50
								Account 54440 - Motor Equipment Totals	Invoice Transactions 1	<u>\$52,619.50</u>
								Program 200000 - Main Totals	Invoice Transactions 3	<u>\$70,663.50</u>
								Department 20 - Street Totals	Invoice Transactions 3	<u>\$70,663.50</u>
								Fund 2202 - Local Road and Street Totals	Invoice Transactions 3	<u>\$70,663.50</u>
Fund 2207 - Parking Meter										
Department 20 - Street										
Program 200000 - Main										
Account 52420 - Other Supplies										
409 - Black Lumber Co. INC	622556	20-Dial soap for Admin 01/15/26	Paid by EFT # 70612		02/03/2026	02/03/2026	02/13/2026		02/13/2026	15.88
409 - Black Lumber Co. INC	622662	20-(5) Gator Blade & (2) steel demon 01/16/26	Paid by EFT # 70612		02/03/2026	02/03/2026	02/13/2026		02/13/2026	66.93
409 - Black Lumber Co. INC	622931	20-Master Lock keyed Shackle for Traffic 1/21/26	Paid by EFT # 70612		02/03/2026	02/03/2026	02/13/2026		02/13/2026	16.99
409 - Black Lumber Co. INC	622939	20-(2) 9V Batteries for Tree Crew	Paid by EFT # 70612		02/03/2026	02/03/2026	02/13/2026		02/13/2026	26.98
455 - Industrial Service & Supply, INC	90312	20-Fittings for mini excavator for Street Cut Crew	Paid by EFT # 70681		02/03/2026	02/03/2026	02/13/2026		02/13/2026	128.59
455 - Industrial Service & Supply, INC	90367	20-Flat Face Coupler-mini excavator (4561)-Street Cut Crew	Paid by EFT # 70681		02/03/2026	02/03/2026	02/13/2026		02/13/2026	129.80
8658 - Kleindorfer's Hardware LLC	22141	20-(2) boxes of 5/16x2 3/4 tapcons for Traffic	Paid by EFT # 70689		02/03/2026	02/03/2026	02/13/2026		02/13/2026	49.50



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Fund 2207 - Parking Meter										
Department 20 - Street										
Program 200000 - Main										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	31420	20-Socket adaptor, socket, drill bit for Sign Crew	Paid by EFT # 70689		02/03/2026	02/03/2026	02/13/2026		02/13/2026	59.41
7516 - Quality Supply & Tool Co INC	331789-00	20-Concrete/Asphalt Crews-hammer, screws, gloves, blade	Paid by EFT # 70735		02/03/2026	02/03/2026	02/13/2026		02/13/2026	341.81
7516 - Quality Supply & Tool Co INC	331900-00	20-Credit for All-Purpose Blade 01/13/26	Paid by EFT # 70735		02/03/2026	02/03/2026	02/13/2026		02/13/2026	(229.48)
7516 - Quality Supply & Tool Co INC	332127-00	20-Concrete/Asphalt Crews-hammer drill, flexvolt, broom	Paid by EFT # 70735		02/03/2026	02/03/2026	02/13/2026		02/13/2026	635.96
1743 - The Home City Ice Company	6748262170	20-Ice (98 7lb bags) for crews 01/12/26	Paid by EFT # 70759		02/03/2026	02/03/2026	02/13/2026		02/13/2026	234.00
3560 - First Financial Bank / Credit Cards	20002	20-Food Purchase for Snow Crews - Cane's 01/25/26	Edit		02/11/2026	02/11/2026	02/11/2026			326.30
3560 - First Financial Bank / Credit Cards	20003	20-Food Purchase for Snow Crews - Cane's 01/25/26	Edit		02/11/2026	02/11/2026	02/11/2026			122.99
3560 - First Financial Bank / Credit Cards	534282	20-Food Purchase for Snow Crews - Lennie's 01/26/26	Edit		02/11/2026	02/11/2026	02/11/2026			258.75
3560 - First Financial Bank / Credit Cards	2505	20-Food Purchase for Snow Crews - Sam's Club 01/23/26	Edit		02/11/2026	02/11/2026	02/11/2026			590.39
								Account 52420 - Other Supplies Totals Invoice Transactions 16		<u>\$2,774.80</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	6BV5QJQV	20-Registration 2026 Arborist Membership & Conf Fees (McCoy)	Edit		02/11/2026	02/11/2026	02/11/2026			423.38
								Account 53910 - Dues and Subscriptions Totals Invoice Transactions 1		<u>\$423.38</u>
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080216468	20-uniform rental (minus payroll ded)- 1/14/26	Paid by EFT # 70769		02/03/2026	02/03/2026	02/13/2026		02/13/2026	9.40
19171 - Vestis Group, INC (FKA Aramark)	4080216469	20-mat/towel services- 1/14/26	Paid by EFT # 70769		02/03/2026	02/03/2026	02/13/2026		02/13/2026	43.63
19171 - Vestis Group, INC (FKA Aramark)	4080217404	20-uniform rental (minus payroll ded)- 1/21/26	Paid by EFT # 70769		02/03/2026	02/03/2026	02/13/2026		02/13/2026	9.39



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Fund 2207 - Parking Meter											
Department 20 - Street											
Program 200000 - Main											
Account 53920 - Laundry and Other Sanitation Services											
19171 - Vestis Group, INC (FKA Aramark)	4080217405	20-mat/towel services-1/21/26	Paid by EFT # 70769		02/03/2026	02/03/2026	02/13/2026		02/13/2026	43.63	
									Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 4	<u>\$106.05</u>
Account 53950 - Landfill											
365 - Rogers Group, INC	0071211628	20-Landfill Fees for Clean Fill 12/31/25	Paid by EFT # 70741		02/03/2026	02/03/2026	02/13/2026		02/13/2026	35.00	
365 - Rogers Group, INC	0071211686	20-Landfill Fees for Clean Fill 01/06/26	Paid by EFT # 70741		02/03/2026	02/03/2026	02/13/2026		02/13/2026	40.00	
60 - Formerly MCSWMD Waste Reduction District of Monroe County	42-2025	20-Disposal fees for marking paint & pesticides 11/24/25	Paid by EFT # 70772		02/03/2026	02/03/2026	02/13/2026		02/13/2026	114.45	
									Account 53950 - Landfill Totals	Invoice Transactions 3	<u>\$189.45</u>
Account 53990 - Other Services and Charges											
392 - Koorsen Fire & Security, INC	IN01137044	20-annual fire extinguisher inspection-1/15/26	Paid by EFT # 70692		02/03/2026	02/03/2026	02/13/2026		02/13/2026	435.00	
392 - Koorsen Fire & Security, INC	IN01137045	20-fire extinguisher inspection serv plan, exchange-1/15/26	Paid by EFT # 70692		02/03/2026	02/03/2026	02/13/2026		02/13/2026	601.75	
									Account 53990 - Other Services and Charges Totals	Invoice Transactions 2	<u>\$1,036.75</u>
									Program 200000 - Main Totals	Invoice Transactions 26	<u>\$4,530.43</u>
									Department 20 - Street Totals	Invoice Transactions 26	<u>\$4,530.43</u>
Department 26 - Parking											
Program 260000 - Main											
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1D9V-J6JT-CR1J	26-hitch for message bds-snow shovels for Garage staff	Paid by EFT # 70598		02/03/2026	02/03/2026	02/13/2026		02/13/2026	99.98	
8658 - Kleindorfer's Hardware LLC	30278	26-(4) snow shovels, oil dry, mixing cups	Paid by EFT # 70689		02/03/2026	02/03/2026	02/13/2026		02/13/2026	185.81	
									Account 52420 - Other Supplies Totals	Invoice Transactions 2	<u>\$285.79</u>
Account 53630 - Machinery and Equipment Repairs											
423 - City Glass of Bloomington, INC	79305	26-repair front customer service sliding windows gasket	Paid by EFT # 70630		02/03/2026	02/03/2026	02/13/2026		02/13/2026	95.00	



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Fund 2207 - Parking Meter											
Department 26 - Parking											
Program 260000 - Main											
Account 53630 - Machinery and Equipment Repairs											
4394 - Richardson Enterprises of Blgtn, LLC (FastSigns)	INV-63913	26-install replacement entrance sign on Trades Garage	Paid by EFT # 70737		02/03/2026	02/03/2026	02/13/2026		02/13/2026	150.00	
								Account 53630 - Machinery and Equipment Repairs Totals		Invoice Transactions 2	<u>\$245.00</u>
Account 53640 - Hardware and Software Maintenance											
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	524653	26-replacement light for unit 253	Paid by EFT # 70649		02/03/2026	02/03/2026	02/13/2026		02/13/2026	184.50	
								Account 53640 - Hardware and Software Maintenance Totals		Invoice Transactions 1	<u>\$184.50</u>
Account 53990 - Other Services and Charges											
6688 - SSW Enterprises, LLC (Office Pride)	Inv-295030	26-Parking Services-office cleaning-4th St Garage 12/30/25	Paid by EFT # 70750		02/03/2026	02/03/2026	02/13/2026		02/13/2026	309.67	
204 - State Of Indiana	7542130	26-BMV lookups for towing 12/31/25	Paid by Check # 81172		02/03/2026	02/03/2026	02/13/2026		02/13/2026	15.00	
								Account 53990 - Other Services and Charges Totals		Invoice Transactions 2	<u>\$324.67</u>
								Program 260000 - Main Totals		Invoice Transactions 7	<u>\$1,039.96</u>
								Department 26 - Parking Totals		Invoice Transactions 7	<u>\$1,039.96</u>
								Fund 2207 - Parking Meter Totals		Invoice Transactions 33	<u>\$5,570.39</u>
Fund 2209 - LIT - Economic Development											
Department 04 - Economic & Sustainable Dev											
Program 040000 - Main											
Account 52110 - Office Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1C3W-YD1P-KMTN	04-4x6 pouches for business licenses	Paid by EFT # 70598		02/03/2026	02/03/2026	02/13/2026		02/13/2026	18.99	
								Account 52110 - Office Supplies Totals		Invoice Transactions 1	<u>\$18.99</u>
Account 53230 - Travel											
7482 - Jane G Kupersmith	IEDA-12.2025	04-per diem/hotel/mileage-IEDA Conf-Indy 12/11 to 12/12/25	Paid by EFT # 70693		02/03/2026	02/03/2026	02/13/2026		02/13/2026	202.58	
								Account 53230 - Travel Totals		Invoice Transactions 1	<u>\$202.58</u>
Account 53960 - Grants											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1QJ1-KVDP-PLQW	04-(4) 40V Batteries for electric tools for Street	Paid by EFT # 70598		02/03/2026	02/03/2026	02/13/2026		02/13/2026	912.00	
7844 - FAR LLC (FAR Center for Contemporary Arts)	20251210	04-Artist Party Rental Fee 12/10/2025	Paid by EFT # 70654		02/03/2026	02/03/2026	02/13/2026		02/13/2026	300.00	



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Fund 2209 - LIT - Economic Development										
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53960 - Grants										
10003 - Frezzafrezza World	00125	04-Artist Party Event Services-2 hours-12/11/25	Paid by EFT # 70659		02/03/2026	02/03/2026	02/13/2026		02/13/2026	600.00
10117 - Renee LeBeau	BGHIP-01.2026	04-Rebate-1425 S. Lincoln St- battery energy storage system	Paid by EFT # 70698		02/03/2026	02/03/2026	02/13/2026		02/13/2026	4,000.00
							Account 53960 - Grants Totals	Invoice Transactions 4		\$5,812.00
							Program 040000 - Main Totals	Invoice Transactions 6		\$6,033.57
Program 041000 - Economic Development										
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	MC24927807	04-MailChimp Monthly Subscription - Feb 2026	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	57.75
							Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1		\$57.75
							Program 041000 - Economic Development Totals	Invoice Transactions 1		\$57.75
Program 042000 - Arts										
Account 53320 - Advertising										
3560 - First Financial Bank / Credit Cards	R17178896	04-SiteGround Webhosting for Arts 2026	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	359.88
							Account 53320 - Advertising Totals	Invoice Transactions 1		\$359.88
							Program 042000 - Arts Totals	Invoice Transactions 1		\$359.88
Program 043000 - Sustainability										
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	546098	04-IUBL Conference Reg. J. Perry 02/06/26	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	90.00
							Account 53160 - Instruction Totals	Invoice Transactions 1		\$90.00
							Program 043000 - Sustainability Totals	Invoice Transactions 1		\$90.00
							Department 04 - Economic & Sustainable Dev Totals	Invoice Transactions 9		\$6,541.20
Department 06 - Controller's Office										
Program 060000 - Main										
Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	6052987924	06-Banker Storage Boxes (12/Ctn)	Paid by EFT # 70751		02/03/2026	02/03/2026	02/13/2026		02/13/2026	67.28
							Account 52110 - Office Supplies Totals	Invoice Transactions 1		\$67.28
Account 52420 - Other Supplies										
3560 - First Financial Bank / Credit Cards	INV-47275939291-	06-JotForm bronze subscription for 2026	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	234.00
							Account 52420 - Other Supplies Totals	Invoice Transactions 1		\$234.00



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Fund 2209 - LIT - Economic Development										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53910 - Dues and Subscriptions										
371 - Pitney Bowes, INC	1028825459	06-Mail Machine Analytics 10/26/25 - 1/25/26 ACCT #10396436	Paid by Check # 81170		02/03/2026	02/03/2026	02/13/2026		02/13/2026	285.12
							Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1	<u>\$285.12</u>
							Program 060000 - Main Totals		Invoice Transactions 3	<u>\$586.40</u>
							Department 06 - Controller's Office Totals		Invoice Transactions 3	<u>\$586.40</u>
Department 12 - Human Resources										
Program 120000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1QWP-17YK-7Q34	12-Protective film for walls, lactation room signage	Paid by EFT # 70598		02/03/2026	02/03/2026	02/13/2026		02/13/2026	37.94
							Account 52110 - Office Supplies Totals		Invoice Transactions 1	<u>\$37.94</u>
Account 52420 - Other Supplies										
9148 - Office Easel LLC	2795	12- Name badges x6	Paid by EFT # 70718		02/03/2026	02/03/2026	02/13/2026		02/13/2026	72.00
							Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>\$72.00</u>
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	HNPEJ3	12-Delta-S. Johnson-SHRM 2026-Orlando-6/15-6/20/26	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	716.59
							Account 53230 - Travel Totals		Invoice Transactions 1	<u>\$716.59</u>
Account 53990 - Other Services and Charges										
8882 - Employers Choice Online INC	67845	12- Background checks x7-Dec 2025	Paid by EFT # 70650		02/03/2026	02/03/2026	02/13/2026		02/13/2026	263.33
3560 - First Financial Bank / Credit Cards	697269765be27	12- S. Johnson-Indy-Black Expo 2026-7/17-7/19/26	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	750.00
3560 - First Financial Bank / Credit Cards	IU SpringFair26	12-S Johnson Spring '26 Career & Intern Fair Reg-IU-2/3/26	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	300.00
3560 - First Financial Bank / Credit Cards	ISU SpringFair26	12-S Johnson Spring '26 Career & Intern Fair-ISU 2-25-26	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	100.00



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Fund 2209 - LIT - Economic Development										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990 - Other Services and Charges										
9533 - KPro , INC (HRPro)	155297	12 - January 2026 Cobra Monthly Administration Fee	Paid by EFT # 70688		02/03/2026	02/03/2026	02/13/2026		02/13/2026	45.00
							Account 53990 - Other Services and Charges Totals	Invoice Transactions	5	<u>\$1,458.33</u>
							Program 120000 - Main Totals	Invoice Transactions	8	<u>\$2,284.86</u>
							Department 12 - Human Resources Totals	Invoice Transactions	8	<u>\$2,284.86</u>
							Fund 2209 - LIT - Economic Development Totals	Invoice Transactions	20	<u>\$9,412.46</u>
Fund 2407 - Grants Non Approp										
Department 20 - Street										
Program G25001 - CCMG 2025-1 N. Walnut Street										
Account 54510 - Other Capital Outlays										
5149 - E&B Paving, INC	E&BWALNUT-APP 4	20-CCMG N Walnut St Resurfacing Proj-11/4-1/8/26 App 4	Paid by EFT # 70645		02/03/2026	02/03/2026	02/13/2026		02/13/2026	44,394.65
							Account 54510 - Other Capital Outlays Totals	Invoice Transactions	1	<u>\$44,394.65</u>
							Program G25001 - CCMG 2025-1 N. Walnut Street Totals	Invoice Transactions	1	<u>\$44,394.65</u>
							Department 20 - Street Totals	Invoice Transactions	1	<u>\$44,394.65</u>
							Fund 2407 - Grants Non Approp Totals	Invoice Transactions	1	<u>\$44,394.65</u>
Fund 2506 - Community Services										
Department 09 - CFRD										
Program 090002 - Com Serv - MLK Comm										
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	3376770553	09-Hilton Garden Inn-Traci Parker-MLK Speaker-1/18-1/19/26	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	265.40
9800 - Traci L Parker	MLK-1.19.26	09-2026 MLK Event Keynote Speaker Fee	Paid by EFT # 70723		02/03/2026	02/03/2026	02/13/2026		02/13/2026	6,500.00
							Account 53990 - Other Services and Charges Totals	Invoice Transactions	2	<u>\$6,765.40</u>
							Program 090002 - Com Serv - MLK Comm Totals	Invoice Transactions	2	<u>\$6,765.40</u>
Program 090016 - Com Serv - Safe & Civil										
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	1DEEBBC5-0061	09-Jotform-Safe & Civil City-Acct 1-moss-1/25-2/25/26	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	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	20253631226	09-Safe & Civil City Jotform-Acct 2-safeandcivil-Jan 2026-Bronze	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	19.00
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 2		<u>\$38.00</u>
							Program 090016 - Com Serv - Safe & Civil Totals	Invoice Transactions 2		<u>\$38.00</u>
							Department 09 - CFRD Totals	Invoice Transactions 4		<u>\$6,803.40</u>
							Fund 2506 - Community Services Totals	Invoice Transactions 4		<u>\$6,803.40</u>
Fund 2512 - Non-Reverting Telecom (S1146)										
Department 25 - Telecommunications										
Program 254000 - Infrastructure										
Account 53640 - Hardware and Software Maintenance										
6870 - Carahsoft Technology Corporation	IN2185504	28-Crowdstrike Annual Subscription 01/21/26 12 month	Paid by EFT # 70623		02/03/2026	02/03/2026	02/13/2026		02/13/2026	10,152.30
6309 - CivicPlus, LLC	356561	28-2026 Annual ArchiveSocial and NextRequest	Paid by EFT # 70631		02/03/2026	02/03/2026	02/13/2026		02/13/2026	18,957.96
902 - Indiana Underground Plant Protection Service, INC	INV-22108	28-BDU 811 Line Location Service December 2025	Paid by EFT # 70679		02/03/2026	02/03/2026	02/13/2026		02/13/2026	257.45
8984 - Placer Labs INC	INUS07005	28-Platform Annual Access 2026	Paid by EFT # 70728		02/03/2026	02/03/2026	02/13/2026		02/13/2026	12,928.05
5534 - Presidio Holdings, INC	6013526000261	28-2026 Palo Alto Firewall Annual Licensing Renewal	Paid by EFT # 70732		02/03/2026	02/03/2026	02/13/2026		02/13/2026	22,127.34
							Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 5		<u>\$64,423.10</u>
Account 53750 - Rentals - Other										
203 - INDIANA UNIVERSITY	97077446	25 - IU Data Center 01/01/26-01/31/26	Paid by Check # 81163		02/03/2026	02/03/2026	02/13/2026		02/13/2026	85.00
							Account 53750 - Rentals - Other Totals	Invoice Transactions 1		<u>\$85.00</u>
							Program 254000 - Infrastructure Totals	Invoice Transactions 6		<u>\$64,508.10</u>



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Fund 2512 - Non-Reverting Telecom (S1146)										
Department 25 - Telecommunications										
Program 256000 - Services										
Account 52420 - Other Supplies										
8984 - Placer Labs INC	INUS07005	28-Platform Annual Access 2026	Paid by EFT # 70728		02/03/2026	02/03/2026	02/13/2026		02/13/2026	2,521.66
								Account 52420 - Other Supplies Totals	Invoice Transactions 1	<u>\$2,521.66</u>
Account 53150 - Communications Contract										
12283 - Smithville Communications	401NMRTN-020126	25-Internet and Rental - February 2026	Paid by Check # 81155		02/04/2026	02/04/2026	02/04/2026		02/04/2026	4,629.27
								Account 53150 - Communications Contract Totals	Invoice Transactions 1	<u>\$4,629.27</u>
Account 54450 - Equipment										
6222 - Apple, INC	MC39110716	28-Apple Pencil USB-C AME for Council 12/23/25	Paid by EFT # 70602		02/03/2026	02/03/2026	02/13/2026		02/13/2026	69.00
								Account 54450 - Equipment Totals	Invoice Transactions 1	<u>\$69.00</u>
								Program 256000 - Services Totals	Invoice Transactions 3	<u>\$7,219.93</u>
								Department 25 - Telecommunications Totals	Invoice Transactions 9	<u>\$71,728.03</u>
								Fund 2512 - Non-Reverting Telecom (S1146) Totals	Invoice Transactions 9	<u>\$71,728.03</u>
Fund 2520 - Parking Facilities(S9502)										
Department 26 - Parking										
Program 260000 - Main										
Account 52310 - Building Materials and Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1D9V-J6JT-CR1J	26-hitch for message bds-snow shovels for Garage staff	Paid by EFT # 70598		02/03/2026	02/03/2026	02/13/2026		02/13/2026	131.46
								Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 1	<u>\$131.46</u>
Account 53840 - Lease Payments										
512 - 7th & Walnut , LLC	RENT-MARCH 2026	26-Walnut St Garage-garage rent March 2026	Paid by EFT # 70593		02/03/2026	02/03/2026	02/13/2026		02/13/2026	17,824.79
3887 - Mercury Development Group, LLC	351	06-Morton St Garage-garage rent -March 2026	Paid by EFT # 70703		02/03/2026	02/03/2026	02/13/2026		02/13/2026	41,706.45
								Account 53840 - Lease Payments Totals	Invoice Transactions 2	<u>\$59,531.24</u>
Account 53990 - Other Services and Charges										
6688 - SSW Enterprises, LLC (Office Pride)	Inv-295030	26-Parking Services-office cleaning-4th St Garage 12/30/25	Paid by EFT # 70750		02/03/2026	02/03/2026	02/13/2026		02/13/2026	100.00
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$100.00</u>
								Program 260000 - Main Totals	Invoice Transactions 4	<u>\$59,762.70</u>
								Department 26 - Parking Totals	Invoice Transactions 4	<u>\$59,762.70</u>
								Fund 2520 - Parking Facilities(S9502) Totals	Invoice Transactions 4	<u>\$59,762.70</u>



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Fund 2521 - Alternative Transport(S6301)										
Department 26 - Parking										
Program 260000 - Main										
Account 53990 - Other Services and Charges										
6688 - SSW Enterprises, LLC (Office Pride)	Inv-295030	26-Parking Services-office cleaning-4th St Garage 12/30/25	Paid by EFT # 70750		02/03/2026	02/03/2026	02/13/2026		02/13/2026	77.33
							Account 53990 - Other Services and Charges Totals		Invoice Transactions 1	<u>\$77.33</u>
							Program 260000 - Main Totals		Invoice Transactions 1	<u>\$77.33</u>
							Department 26 - Parking Totals		Invoice Transactions 1	<u>\$77.33</u>
							Fund 2521 - Alternative Transport(S6301) Totals		Invoice Transactions 1	<u>\$77.33</u>
Fund 3338 - 2016 GO Bonds Bond #2 (S0182)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53810 - Principal										
9983 - Argent Institutional Trust Company	BLOOMING016	06-GO Bond Series A-226 2016A-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	45,000.00
9983 - Argent Institutional Trust Company	BLOOMING016	06-GO Bond Series B-226 2016B-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	15,000.00
9983 - Argent Institutional Trust Company	BLOOMING016	06-GO Bond Series D-226 2016D-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	25,000.00
9983 - Argent Institutional Trust Company	BLOOMING016	06-GO Bond Series E-226 2016E-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	70,000.00
9983 - Argent Institutional Trust Company	BLOOMING016F	06-GO Bond Series -226 2016F-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	20,000.00
9983 - Argent Institutional Trust Company	BLOOMING016	06-GO Bond Series G-226 2016G-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	85,000.00
9983 - Argent Institutional Trust Company	BLOOMING016	06-GO Bond Series H-226 2016H-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	10,000.00
							Account 53810 - Principal Totals		Invoice Transactions 7	<u>\$270,000.00</u>
Account 53820 - Interest										
9983 - Argent Institutional Trust Company	BLOOMING016	06-GO Bond Series A-226 2016A-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	20,350.00
9983 - Argent Institutional Trust Company	BLOOMING016	06-GO Bond Series B-226 2016B-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	25,906.25
9983 - Argent Institutional Trust Company	BLOOMING016	06-GO Bond Series C-226 2016C-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	39,493.75
9983 - Argent Institutional Trust Company	BLOOMING016	06-GO Bond Series D-226 2016D-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	11,587.50
9983 - Argent Institutional Trust Company	BLOOMING016	06-GO Bond Series E-226 2016E-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	17,656.25
9983 - Argent Institutional Trust Company	BLOOMING016F	06-GO Bond Series -226 2016F-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	5,150.00
9983 - Argent Institutional Trust Company	BLOOMING016	06-GO Bond Series G-226 2016G-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	4,225.00



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Fund 3338 - 2016 GO Bonds Bond #2 (S0182)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53820 - Interest										
9983 - Argent Institutional Trust Company	BLOOMING016 H-226	06-GO Bond Series 2016H-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	5,293.75
							Account 53820 - Interest Totals		Invoice Transactions 8	<u>\$129,662.50</u>
							Program 060000 - Main Totals		Invoice Transactions 15	<u>\$399,662.50</u>
							Department 06 - Controller's Office Totals		Invoice Transactions 15	<u>\$399,662.50</u>
							Fund 3338 - 2016 GO Bonds Bond #2 (S0182) Totals		Invoice Transactions 15	<u>\$399,662.50</u>
Fund 3339 - 2016 Parks GO Bond #3 (S0183)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53810 - Principal										
9983 - Argent Institutional Trust Company	BLOOMINPD16 A-226	06-Park District Bond Series 2016A-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	45,000.00
9983 - Argent Institutional Trust Company	BLOOMINPD16 B-226	06-Park District Bond Series 2016B-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	20,000.00
9983 - Argent Institutional Trust Company	BLOOMINPD16 C-226	06-Park District Bond Series 2016C-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	25,000.00
9983 - Argent Institutional Trust Company	BLOOMINPD16 D-226	06-Park District Bond Series 2016D-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	35,000.00
9983 - Argent Institutional Trust Company	BLOOMINPD16 E-226	06-Park District Bond Series 2016E-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	50,000.00
							Account 53810 - Principal Totals		Invoice Transactions 5	<u>\$175,000.00</u>
Account 53820 - Interest										
9983 - Argent Institutional Trust Company	BLOOMINPD16 A-226	06-Park District Bond Series 2016A-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	20,700.00
9983 - Argent Institutional Trust Company	BLOOMINPD16 B-226	06-Park District Bond Series 2016B-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	8,806.25
9983 - Argent Institutional Trust Company	BLOOMINPD16 C-226	06-Park District Bond Series 2016C-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	11,696.88
9983 - Argent Institutional Trust Company	BLOOMINPD16 D-226	06-Park District Bond Series 2016D-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	16,115.63
9983 - Argent Institutional Trust Company	BLOOMINPD16 E-226	06-Park District Bond Series 2016E-2/15/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	20,940.63
							Account 53820 - Interest Totals		Invoice Transactions 5	<u>\$78,259.39</u>
							Program 060000 - Main Totals		Invoice Transactions 10	<u>\$253,259.39</u>
							Department 06 - Controller's Office Totals		Invoice Transactions 10	<u>\$253,259.39</u>
							Fund 3339 - 2016 Parks GO Bond #3 (S0183) Totals		Invoice Transactions 10	<u>\$253,259.39</u>



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Fund 3341 - 2018 Parks Bicentennial (S1380)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53810 - Principal										
9983 - Argent Institutional Trust Company	BLOOMING18A-0226	06-Park District Bond Series 2018A-2/13/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	70,000.00
9983 - Argent Institutional Trust Company	BLOOMING18B-0226	06-Park District Bond Series 2018B-2/13/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	80,000.00
9983 - Argent Institutional Trust Company	BLOOMING18C-0226	06-Park District Bond Series 2018C-2/13/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	70,000.00
							Account 53810 - Principal Totals		Invoice Transactions 3	<u>\$220,000.00</u>
Account 53820 - Interest										
9983 - Argent Institutional Trust Company	BLOOMING18A-0226	06-Park District Bond Series 2018A-2/13/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	52,100.00
9983 - Argent Institutional Trust Company	BLOOMING18B-0226	06-Park District Bond Series 2018B-2/13/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	58,950.00
9983 - Argent Institutional Trust Company	BLOOMING18C-0226	06-Park District Bond Series 2018C-2/13/26	Paid by EFT # 70580		02/04/2026	02/04/2026	02/04/2026		02/04/2026	36,040.63
							Account 53820 - Interest Totals		Invoice Transactions 3	<u>\$147,090.63</u>
							Program 060000 - Main Totals		Invoice Transactions 6	<u>\$367,090.63</u>
							Department 06 - Controller's Office Totals		Invoice Transactions 6	<u>\$367,090.63</u>
							Fund 3341 - 2018 Parks Bicentennial (S1380) Totals		Invoice Transactions 6	<u>\$367,090.63</u>
Fund 3350 - 2022 Parks GO Bond(Park Bond #2)										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53810 - Principal										
8795 - Regions Capital Advantage	2279659	06-Park District Bonds, Series 2022-2/15/26	Paid by EFT # 70581		02/04/2026	02/04/2026	02/04/2026		02/04/2026	525,000.00
							Account 53810 - Principal Totals		Invoice Transactions 1	<u>\$525,000.00</u>
Account 53820 - Interest										
8795 - Regions Capital Advantage	2279659	06-Park District Bonds, Series 2022-2/15/26	Paid by EFT # 70581		02/04/2026	02/04/2026	02/04/2026		02/04/2026	35,979.00
							Account 53820 - Interest Totals		Invoice Transactions 1	<u>\$35,979.00</u>
							Program 060000 - Main Totals		Invoice Transactions 2	<u>\$560,979.00</u>
							Department 06 - Controller's Office Totals		Invoice Transactions 2	<u>\$560,979.00</u>
							Fund 3350 - 2022 Parks GO Bond(Park Bond #2) Totals		Invoice Transactions 2	<u>\$560,979.00</u>



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Fund 3351 - 2022 GO Bonds (Bond #4)											
Department 06 - Controller's Office											
Program 060000 - Main											
Account 53810 - Principal											
8795 - Regions Capital Advantage	2279658	06-GO Bond-2/15/26	Paid by EFT # 70581		02/04/2026	02/04/2026	02/04/2026		02/04/2026	525,000.00	
								Account 53810 - Principal Totals		Invoice Transactions 1	\$525,000.00
Account 53820 - Interest											
8795 - Regions Capital Advantage	2279658	06-GO Bond-2/15/26	Paid by EFT # 70581		02/04/2026	02/04/2026	02/04/2026		02/04/2026	35,979.00	
								Account 53820 - Interest Totals		Invoice Transactions 1	\$35,979.00
								Program 060000 - Main Totals		Invoice Transactions 2	\$560,979.00
								Department 06 - Controller's Office Totals		Invoice Transactions 2	\$560,979.00
								Fund 3351 - 2022 GO Bonds (Bond #4) Totals		Invoice Transactions 2	\$560,979.00
Fund 4402 - Cumulative Capital Development											
Department 02 - Public Works											
Program 020000 - Main											
Account 52330 - Street , Alley, and Sewer Material											
50944 - Cargill Deicing Techno	2911940682	20-De-icing Salt-109.5 tons- 01/15/26	Paid by EFT # 70625		02/03/2026	02/03/2026	02/13/2026		02/13/2026	11,164.62	
								Account 52330 - Street , Alley, and Sewer Material Totals		Invoice Transactions 1	\$11,164.62
Account 53990 - Other Services and Charges											
6611 - Precision Concrete, INC	251232	20-BC2025-Sidewalk Saw Cutting Agreement-12/8/25-1/2/26	Paid by EFT # 70730		02/03/2026	02/03/2026	02/13/2026		02/13/2026	69,866.50	
								Account 53990 - Other Services and Charges Totals		Invoice Transactions 1	\$69,866.50
Account 54510 - Other Capital Outlays											
5149 - E&B Paving, INC	E&BWALNUT-APP 4	20-CCMG N Walnut St Resurfacing Proj-11/4-1/8/26 App 4	Paid by EFT # 70645		02/03/2026	02/03/2026	02/13/2026		02/13/2026	44,394.65	
								Account 54510 - Other Capital Outlays Totals		Invoice Transactions 1	\$44,394.65
								Program 020000 - Main Totals		Invoice Transactions 3	\$125,425.77
								Department 02 - Public Works Totals		Invoice Transactions 3	\$125,425.77
								Fund 4402 - Cumulative Capital Development Totals		Invoice Transactions 3	\$125,425.77
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 9	08-FS#3 Renovations-#24-1093-App #9-#J393383-FINAL	Paid by EFT # 70635		02/03/2026	02/03/2026	02/13/2026		02/13/2026	4,669.63	



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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-Ap9A	08-FS#3 Renovations-#24-1093-App #9-#J393383-FINAL	Paid by EFT # 70635		02/03/2026	02/03/2026	02/13/2026		02/13/2026	4,842.25
18844 - First Financial Bank, N.A.	CSBFIREST3-App 9	08-Commercial Serv-FS#3 Renovations-#24-1093-App #9-FINAL	Paid by Check # 81160		02/03/2026	02/03/2026	02/13/2026		02/13/2026	500.62
							Account 54510 - Other Capital Outlays Totals		Invoice Transactions 3	<u>\$10,012.50</u>
							Program 08FIR3 - Fire Station 3 Totals		Invoice Transactions 3	<u>\$10,012.50</u>
Program 08FIRL - Fire Logistics										
Account 54510 - Other Capital Outlays										
6985 - Martin Riley, INC	10160	08-Construction Admn on Training Facility/OPs Bldg-1/13	Paid by EFT # 70701		02/03/2026	02/03/2026	02/13/2026		02/13/2026	4,615.00
							Account 54510 - Other Capital Outlays Totals		Invoice Transactions 1	<u>\$4,615.00</u>
							Program 08FIRL - Fire Logistics Totals		Invoice Transactions 1	<u>\$4,615.00</u>
							Department 06 - Controller's Office Totals		Invoice Transactions 4	<u>\$14,627.50</u>
							Fund 4667 - Econ Dev LIT Bonds of 2022 Totals		Invoice Transactions 4	<u>\$14,627.50</u>
Fund 6604 - Sanitation										
Department 16 - Sanitation										
Program 160000 - Main										
Account 52430 - Uniforms and Tools										
793 - Indiana Safety Company, INC	0343684-IN	16-gloves-10 gauge palm coated, brown jersey-for emp-11/18/25	Paid by EFT # 70678		02/03/2026	02/03/2026	02/13/2026		02/13/2026	475.13
							Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1	<u>\$475.13</u>
Account 53140 - Exterminator Services										
51538 - Economy Termite & Pest Control, INC	70955	16-Exterminator Services for Sanitation - 1/28/26	Paid by EFT # 70647		02/03/2026	02/03/2026	02/13/2026		02/13/2026	125.00
							Account 53140 - Exterminator Services Totals		Invoice Transactions 1	<u>\$125.00</u>
Account 53240 - Freight / Other										
793 - Indiana Safety Company, INC	0343684-IN	16-gloves-10 gauge palm coated, brown jersey-for emp-11/18/25	Paid by EFT # 70678		02/03/2026	02/03/2026	02/13/2026		02/13/2026	158.38
							Account 53240 - Freight / Other Totals		Invoice Transactions 1	<u>\$158.38</u>



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Fund 6604 - Sanitation											
Department 16 - Sanitation											
Program 160000 - Main											
Account 53920 - Laundry and Other Sanitation Services											
19171 - Vestis Group, INC (FKA Aramark)	4080216471	16-uniform rental (minus payroll ded)-01/14/2026	Paid by EFT # 70769		02/03/2026	02/03/2026	02/13/2026		02/13/2026	6.48	
19171 - Vestis Group, INC (FKA Aramark)	4080216472	16-Mat Services - 01/14/2026	Paid by EFT # 70769		02/03/2026	02/03/2026	02/13/2026		02/13/2026	29.68	
19171 - Vestis Group, INC (FKA Aramark)	4080217408	16-Mat Services - 01/21/2026	Paid by EFT # 70769		02/03/2026	02/03/2026	02/13/2026		02/13/2026	29.68	
19171 - Vestis Group, INC (FKA Aramark)	4080217407	16-uniform rental (minus payroll ded)-01/21/2026	Paid by EFT # 70769		02/03/2026	02/03/2026	02/13/2026		02/13/2026	6.48	
									Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 4	\$72.32
Account 53950 - Landfill											
52226 - Hoosier Transfer Station-3140	3140-000025055	16-recycling fees-1/02-1/15/2026	Paid by EFT # 70672		02/03/2026	02/03/2026	02/13/2026		02/13/2026	985.70	
52226 - Hoosier Transfer Station-3140	3140-000025048	16-trash disposal fee-1/2-1/15/2026	Paid by EFT # 70672		02/03/2026	02/03/2026	02/13/2026		02/13/2026	16,260.75	
									Account 53950 - Landfill Totals	Invoice Transactions 2	\$17,246.45
									Program 160000 - Main Totals	Invoice Transactions 9	\$18,077.28
									Department 16 - Sanitation Totals	Invoice Transactions 9	\$18,077.28
									Fund 6604 - Sanitation Totals	Invoice Transactions 9	\$18,077.28
Fund 7006 - Health Insurance Trust											
Department 12 - Human Resources											
Program 120000 - Main											
Account 53990.1201 - Other Services and Charges Health Insurance											
17785 - The Howard E. Nyhart Company, INC	TMINV110525-41	12- FYE 12/31/24 GASB-actuarial serv thru 10/31/25	Paid by EFT # 70760		02/03/2026	02/03/2026	02/13/2026		02/13/2026	9,600.00	
3928 - Aim Medical Trust	February 2026	12-February 2026 Medical Premiums \$1,188,282.07	Paid by EFT # 70775		02/04/2026	02/04/2026	02/04/2026		02/04/2026	1,188,282.07	
									Account 53990.1201 - Other Services and Charges Health Insurance Totals	Invoice Transactions 2	\$1,197,882.07
									Program 120000 - Main Totals	Invoice Transactions 2	\$1,197,882.07
									Department 12 - Human Resources Totals	Invoice Transactions 2	\$1,197,882.07
									Fund 7006 - Health Insurance Trust Totals	Invoice Transactions 2	\$1,197,882.07
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)	013026daily	12-City/Util URM	Paid by EFT # 70582		02/02/2026	02/02/2026	02/02/2026		02/02/2026	927.83	



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Fund 7008 - Insurance Voluntary Trust											
Department 12 - Human Resources											
Program 120000 - Main											
Account 53990.1271 - Other Services and Charges Section 125 - URM- City											
9375 - WEX Health INC (Chard, Snyder & Associates)	020126daily	12-City URM	Paid by EFT # 70583		02/02/2026	02/02/2026	02/02/2026		02/02/2026	201.47	
9375 - WEX Health INC (Chard, Snyder & Associates)	013126daily	12-City URM	Paid by EFT # 70584		02/02/2026	02/02/2026	02/02/2026		02/02/2026	(1,123.92)	
9375 - WEX Health INC (Chard, Snyder & Associates)	020226daily	12-City/Util URM	Paid by EFT # 70585		02/03/2026	02/03/2026	02/03/2026		02/03/2026	62.42	
9375 - WEX Health INC (Chard, Snyder & Associates)	020326daily	12-City URM	Paid by EFT # 70588		02/04/2026	02/04/2026	02/04/2026		02/04/2026	109.62	
9375 - WEX Health INC (Chard, Snyder & Associates)	020426daily	12-City URM	Paid by EFT # 70776		02/05/2026	02/05/2026	02/05/2026		02/05/2026	61.65	
									Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	Invoice Transactions 6	<u>\$239.07</u>
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City											
9375 - WEX Health INC (Chard, Snyder & Associates)	020326CheckRe g	12-City DDC	Paid by EFT # 70589		02/04/2026	02/04/2026	02/04/2026		02/04/2026	5,000.00	
9375 - WEX Health INC (Chard, Snyder & Associates)	020226CheckRe g	12-City DDC	Paid by EFT # 70590		02/04/2026	02/04/2026	02/04/2026		02/04/2026	576.94	
9375 - WEX Health INC (Chard, Snyder & Associates)	020426CheckRe g	12-City DDC	Paid by EFT # 70591		02/04/2026	02/04/2026	02/04/2026		02/04/2026	1,351.44	
									Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals	Invoice Transactions 3	<u>\$6,928.38</u>
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util											
9375 - WEX Health INC (Chard, Snyder & Associates)	013026daily	12-City/Util URM	Paid by EFT # 70582		02/02/2026	02/02/2026	02/02/2026		02/02/2026	122.00	
9375 - WEX Health INC (Chard, Snyder & Associates)	020226daily	12-City/Util URM	Paid by EFT # 70585		02/03/2026	02/03/2026	02/03/2026		02/03/2026	27.70	
									Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals	Invoice Transactions 2	<u>\$149.70</u>
Account 53990.1283 - Other Services and Charges Health Savings Account											
9375 - WEX Health INC (Chard, Snyder & Associates)	020626Payroll	12-HSA Employee Contributions 02-06-2026	Paid by EFT # 70777		02/05/2026	02/05/2026	02/05/2026		02/05/2026	38,603.86	
									Account 53990.1283 - Other Services and Charges Health Savings Account Totals	Invoice Transactions 1	<u>\$38,603.86</u>
									Program 120000 - Main Totals	Invoice Transactions 12	<u>\$45,921.01</u>
									Department 12 - Human Resources Totals	Invoice Transactions 12	<u>\$45,921.01</u>
									Fund 7008 - Insurance Voluntary Trust Totals	Invoice Transactions 12	<u>\$45,921.01</u>



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Fund 7010 - Unemployment Comp Non-Reverting										
Department 12 - Human Resources										
Program 120000 - Main										
Account 51240 - Unemployment Compensation										
204 - State Of Indiana	131447 01/2026	12-January 2026 Unemployment	Edit		02/11/2026	02/11/2026	02/11/2026			572.28
								Account 51240 - Unemployment Compensation Totals	Invoice Transactions 1	<u>\$572.28</u>
								Program 120000 - Main Totals	Invoice Transactions 1	<u>\$572.28</u>
								Department 12 - Human Resources Totals	Invoice Transactions 1	<u>\$572.28</u>
								Fund 7010 - Unemployment Comp Non-Reverting Totals	Invoice Transactions 1	<u>\$572.28</u>
Fund 7702 - Fleet Maintenance										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52230 - Garage and Motor Supplies										
50605 - Bauer Built, INC	360160030	17 - Disposal fee for 8 commercial tires- 1/21/26	Paid by EFT # 70608		02/03/2026	02/03/2026	02/13/2026		02/13/2026	128.00
50605 - Bauer Built, INC	360159168	17 - (74) Tire disposal for light truck - 12/8/2025	Paid by EFT # 70608		02/03/2026	02/03/2026	02/13/2026		02/13/2026	592.00
								Account 52230 - Garage and Motor Supplies Totals	Invoice Transactions 2	<u>\$720.00</u>
Account 52240 - Fuel and Oil										
4046 - Heritage-Crystal Clean, INC	19758706	17 - used oil collection (398 gallons)	Paid by EFT # 70666		02/03/2026	02/03/2026	02/13/2026		02/13/2026	39.80
7854 - Premier AG CO-OP, INC (Premier Energy)	25451	17-fuel-Diesel-B5 PDX4 clear winter (7,358 gallons)-1/8/26	Paid by EFT # 70731		02/03/2026	02/03/2026	02/13/2026		02/13/2026	21,172.65
7854 - Premier AG CO-OP, INC (Premier Energy)	25540	17-fuel-Unleaded (4,079 gal) & diesel PDX4 (3,035 gal)- 1/23/26	Paid by EFT # 70731		02/03/2026	02/03/2026	02/13/2026		02/13/2026	19,741.13
7854 - Premier AG CO-OP, INC (Premier Energy)	25541	17-fuel-Unleaded (2,044 gal) & diesel PDX4 B5(5,073 gal)- 1/23/26	Paid by EFT # 70731		02/03/2026	02/03/2026	02/13/2026		02/13/2026	20,767.61
								Account 52240 - Fuel and Oil Totals	Invoice Transactions 4	<u>\$61,721.19</u>
Account 52320 - Motor Vehicle Repair										
4150 - Alexander's LLC	3026060	17-Trailer jack for unit # 4911	Paid by EFT # 70595		02/03/2026	02/03/2026	02/13/2026		02/13/2026	231.50
244 - Bloomington Ford, INC	5088388	17 - RTDKEY Key for 821	Paid by EFT # 70614		02/03/2026	02/03/2026	02/13/2026		02/13/2026	48.75
941 - Central Indiana Truck Equipment Corporation	92046	17 - clean out tool for 9300 sanitation	Paid by EFT # 70627		02/03/2026	02/03/2026	02/13/2026		02/13/2026	397.01



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Fund 7702 - Fleet Maintenance										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
5792 - Clark Truck Equipment Co., INC	S2954	17- snow plow parts : rubber cutting edge & (3) conveyor chains	Paid by EFT # 70633		02/03/2026	02/03/2026	02/13/2026		02/13/2026	10,524.00
594 - Curry Auto Center, INC	5123043	17 - USB port receptacle for 534	Paid by EFT # 70640		02/03/2026	02/03/2026	02/13/2026		02/13/2026	64.09
594 - Curry Auto Center, INC	5123049	17 - Back up camera for 4951	Paid by EFT # 70640		02/03/2026	02/03/2026	02/13/2026		02/13/2026	101.25
4046 - Heritage-Crystal Clean, INC	19761371	17-stock-antifreeze-50/50 Premix-gallons (59)	Paid by EFT # 70666		02/03/2026	02/03/2026	02/13/2026		02/13/2026	543.96
4474 - Ken's Westside Service & Towing, LLC	62610	17 - Oil change service for #551	Paid by EFT # 70687		02/03/2026	02/03/2026	02/13/2026		02/13/2026	65.14
4474 - Ken's Westside Service & Towing, LLC	62608	17-#532 parts and labor to repair actuator door (Ford F150)	Paid by EFT # 70687		02/03/2026	02/03/2026	02/13/2026		02/13/2026	105.20
4474 - Ken's Westside Service & Towing, LLC	62623	17- #764 parts and labor engine compression testing	Paid by EFT # 70687		02/03/2026	02/03/2026	02/13/2026		02/13/2026	140.02
6262 - Koenig Equipment, INC	P55214	17- Fuel Pump for # 117	Paid by EFT # 70691		02/03/2026	02/03/2026	02/13/2026		02/13/2026	162.33
53385 - O'Reilly Automotive Stores, INC	1903-168457	17-CR-returned Alternator & core refund -Inv 1903-168071	Paid by Check # 81169		02/03/2026	02/03/2026	02/13/2026		02/13/2026	(303.46)
53385 - O'Reilly Automotive Stores, INC	1903-161522	17-Credit for returned MDL pump-Inv 1903-156641	Paid by Check # 81169		02/03/2026	02/03/2026	02/13/2026		02/13/2026	(141.88)
53385 - O'Reilly Automotive Stores, INC	1903-171731	17 - megacrimp (3) for #602/inventory	Paid by Check # 81169		02/03/2026	02/03/2026	02/13/2026		02/13/2026	73.20
53385 - O'Reilly Automotive Stores, INC	1903-171657	17 - Blower motor & resistor for 415	Paid by Check # 81169		02/03/2026	02/03/2026	02/13/2026		02/13/2026	143.20
53385 - O'Reilly Automotive Stores, INC	1903-171614	17 - wiper blades & megacrimp for inventory	Paid by Check # 81169		02/03/2026	02/03/2026	02/13/2026		02/13/2026	204.63
53385 - O'Reilly Automotive Stores, INC	1903-170763	17 - New CV shafts for 1705	Paid by Check # 81169		02/03/2026	02/03/2026	02/13/2026		02/13/2026	329.43
53385 - O'Reilly Automotive Stores, INC	1903-171850	17 - alternator for 4221	Paid by Check # 81169		02/03/2026	02/03/2026	02/13/2026		02/13/2026	561.84
53385 - O'Reilly Automotive Stores, INC	1903-170906	17 - Megacrimp couplings & 3/4" Hydraulic hoses for inventory	Paid by Check # 81169		02/03/2026	02/03/2026	02/13/2026		02/13/2026	3,476.59



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Fund 7702 - Fleet Maintenance										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
16069 - Palmer Trucks, INC	I601082	17-Cabin air filter for #581	Paid by EFT # 70721		02/03/2026	02/03/2026	02/13/2026	02/13/2026		11.41
16069 - Palmer Trucks, INC	I602450	17 - Fuel filter for inventory	Paid by EFT # 70721		02/03/2026	02/03/2026	02/13/2026	02/13/2026		73.62
4156 - Pyramid Equipment, INC	55087	17- Eye Bolts for #966	Paid by EFT # 70734		02/03/2026	02/03/2026	02/13/2026	02/13/2026		59.74
4156 - Pyramid Equipment, INC	55154	17 - strobe light switch for 969	Paid by EFT # 70734		02/03/2026	02/03/2026	02/13/2026	02/13/2026		48.43
4156 - Pyramid Equipment, INC	55100	17 - Prox for 968	Paid by EFT # 70734		02/03/2026	02/03/2026	02/13/2026	02/13/2026		232.99
54351 - Sternberg, INC	991263	17 - brush block assembly for 551	Paid by EFT # 70752		02/03/2026	02/03/2026	02/13/2026	02/13/2026		85.05
54351 - Sternberg, INC	991293	17 - Brush block assembly for 551	Paid by EFT # 70752		02/03/2026	02/03/2026	02/13/2026	02/13/2026		85.05
54351 - Sternberg, INC	991318	17 - valve, o ring seal & gasket for 332	Paid by EFT # 70752		02/03/2026	02/03/2026	02/13/2026	02/13/2026		406.96
54351 - Sternberg, INC	67894	17-#4221 parts & labor to repair no crank no start	Paid by EFT # 70752		02/03/2026	02/03/2026	02/13/2026	02/13/2026		8,341.99
54351 - Sternberg, INC	68023	17 - #394 labor and parts to repair springs and brakes	Paid by EFT # 70752		02/03/2026	02/03/2026	02/13/2026	02/13/2026		4,773.18
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NX5717	17 - Valve assembly for D153	Paid by EFT # 70774		02/03/2026	02/03/2026	02/13/2026	02/13/2026		47.38
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NX5716	17 - purge valve assembly for stock	Paid by EFT # 70774		02/03/2026	02/03/2026	02/13/2026	02/13/2026		47.38
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NX5816	17 - solenoid assembly for 1712	Paid by EFT # 70774		02/03/2026	02/03/2026	02/13/2026	02/13/2026		49.57
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NX5478	17 - housing thermostat & coolant housing for 1237	Paid by EFT # 70774		02/03/2026	02/03/2026	02/13/2026	02/13/2026		103.86
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NX5771	17 - TPMS sensor kit for inventory	Paid by EFT # 70774		02/03/2026	02/03/2026	02/13/2026	02/13/2026		241.84
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NX5404	17 - ignition coil assembly for 402	Paid by EFT # 70774		02/03/2026	02/03/2026	02/13/2026	02/13/2026		514.80
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NX5737	17 -P137 manifold converter, exhaust gas O2 sensor & HEGO sensor	Paid by EFT # 70774		02/03/2026	02/03/2026	02/13/2026	02/13/2026		703.09
								Account 52320 - Motor Vehicle Repair Totals		
								Invoice Transactions 36		\$32,553.14



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Fund 7702 - Fleet Maintenance										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1NCL-XT33-3L1X	17 - 2 drum dollies for shop	Paid by EFT # 70598		02/03/2026	02/03/2026	02/13/2026		02/13/2026	395.94
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1HDF-3DLR-417X	17-shop-oil funnel & holder (8)	Paid by EFT # 70598		02/03/2026	02/03/2026	02/13/2026		02/13/2026	231.60
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1R7G-NHT4-LRVL	17 - oil funnel & holder (8) for shop	Paid by EFT # 70598		02/03/2026	02/03/2026	02/13/2026		02/13/2026	231.60
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1PLW-TGY3-TWJX	17 - 750W Power inverter, protection for Appliances	Paid by EFT # 70598		02/03/2026	02/03/2026	02/13/2026		02/13/2026	51.29
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1JCV-TQ64-W4C7	17 - 5 oil drain hose for shop	Paid by EFT # 70598		02/03/2026	02/03/2026	02/13/2026		02/13/2026	194.95
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1LFN-GRNP-JYDC	17-4 USB C Cable USB A to type C cable fast charging	Paid by EFT # 70598		02/03/2026	02/03/2026	02/13/2026		02/13/2026	39.96
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1F3L-KFCF-1TJ6	17-CR-returned Oil funnel & holder (8)-1HDF-3DLR-417X	Paid by EFT # 70598		02/03/2026	02/03/2026	02/13/2026		02/13/2026	(231.60)
177 - Indiana Oxygen Company, INC	10795851	17-fill of customer 33lb propane cylinders (7)	Paid by EFT # 70677		02/03/2026	02/03/2026	02/13/2026		02/13/2026	196.35
4574 - John Deere Financial f.s.b. (Rural King)	185335	17 - (4) lg/xl black balaclavas (face covers) for shop	Paid by Check # 81164		02/03/2026	02/03/2026	02/13/2026		02/13/2026	71.98
4574 - John Deere Financial f.s.b. (Rural King)	185334	17 - Black jacket - F Robinson	Paid by Check # 81164		02/03/2026	02/03/2026	02/13/2026		02/13/2026	104.99
8181 - Lawson Products, INC	9313161201	17 - shanks, lug nuts, sealbutt connectors, drill bits, etc	Paid by EFT # 70697		02/03/2026	02/03/2026	02/13/2026		02/13/2026	3,128.07
53385 - O'Reilly Automotive Stores, INC	1903-170490	17 - 10 pks gloves for shop	Paid by Check # 81169		02/03/2026	02/03/2026	02/13/2026		02/13/2026	219.90
6216 - Terminal Supply, INC	80983-00	17-shop-lights, #4071-seals & fittings	Paid by EFT # 70757		02/03/2026	02/03/2026	02/13/2026		02/13/2026	349.23
6216 - Terminal Supply, INC	80013-00	17 -drill bit jobs, LED work light & Lead strobe for 4071 & shop	Paid by EFT # 70757		02/03/2026	02/03/2026	02/13/2026		02/13/2026	777.66
							Account 52420 - Other Supplies Totals		Invoice Transactions 14	<u>\$5,761.92</u>
Account 53140 - Exterminator Services										
51538 - Economy Termite & Pest Control, INC	70962	17 - monthly pest control services-1/20/26	Paid by EFT # 70647		02/03/2026	02/03/2026	02/13/2026		02/13/2026	95.00
							Account 53140 - Exterminator Services Totals		Invoice Transactions 1	<u>\$95.00</u>



Board of Public Works Claim Register

Invoice Date Range 01/31/26 - 02/13/26

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7702 - Fleet Maintenance											
Department 17 - Fleet Maintenance											
Program 170000 - Main											
Account 53620 - Motor Repairs											
4474 - Ken's Westside Service & Towing, LLC	26-0125-110849	17-tow/hook fee-Unit 1705-1/25/26	Paid by EFT # 70687		02/03/2026	02/03/2026	02/13/2026	02/13/2026		95.00	
4474 - Ken's Westside Service & Towing, LLC	26-0121-110698	17-tow/hook fee-Unit 544-1/21/26	Paid by EFT # 70687		02/03/2026	02/03/2026	02/13/2026	02/13/2026		95.00	
4474 - Ken's Westside Service & Towing, LLC	26-0126-110922	17-tow/hook fee-Unit 4961-1/26/26	Paid by EFT # 70687		02/03/2026	02/03/2026	02/13/2026	02/13/2026		325.00	
4474 - Ken's Westside Service & Towing, LLC	62610	17 - Oil change service for #551	Paid by EFT # 70687		02/03/2026	02/03/2026	02/13/2026	02/13/2026		29.95	
4474 - Ken's Westside Service & Towing, LLC	62608	17-#532 parts and labor to repair actuator door (Ford F150)	Paid by EFT # 70687		02/03/2026	02/03/2026	02/13/2026	02/13/2026		242.40	
4474 - Ken's Westside Service & Towing, LLC	62623	17- #764 parts and labor engine compression testing	Paid by EFT # 70687		02/03/2026	02/03/2026	02/13/2026	02/13/2026		252.00	
54351 - Sternberg, INC	67894	17-#4221 parts & labor to repair no crank no start	Paid by EFT # 70752		02/03/2026	02/03/2026	02/13/2026	02/13/2026		2,566.00	
54351 - Sternberg, INC	68023	17 - #394 labor and parts to repair springs and brakes	Paid by EFT # 70752		02/03/2026	02/03/2026	02/13/2026	02/13/2026		1,352.00	
									Account 53620 - Motor Repairs Totals	Invoice Transactions 8	<u>\$4,957.35</u>
Account 53640 - Hardware and Software Maintenance											
53954 - Ron Turley Associates, INC	71080	17-Upgrade platinum Annual SaaS Subscription (2/1/26 - 1/31/27)	Paid by EFT # 70742		02/03/2026	02/03/2026	02/13/2026	02/13/2026		28,535.00	
									Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 1	<u>\$28,535.00</u>
Account 53650 - Other Repairs											
7052 - Automotive Lift Repair, LLC	3117	17-move Rotary 4 Post lift to a different bay-re-anchor-1/21/26	Paid by EFT # 70605		02/03/2026	02/03/2026	02/13/2026	02/13/2026		1,400.00	
									Account 53650 - Other Repairs Totals	Invoice Transactions 1	<u>\$1,400.00</u>
Account 53990 - Other Services and Charges											
3560 - First Financial Bank / Credit Cards	301421662	17-BMV-title fee for Unit #752-1/7/26	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026	02/13/2026		15.00	
3560 - First Financial Bank / Credit Cards	5601498271	17-river link toll fees C. Snider-time period 11/26-12/25/25	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026	02/13/2026		15.72	
3560 - First Financial Bank / Credit Cards	BMV-299	17-BMV-title fee for Unit #299	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026	02/13/2026		15.00	
3560 - First Financial Bank / Credit Cards	301808986	17-BMV-Title for unit #933	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026	02/13/2026		45.00	



Board of Public Works Claim Register

Invoice Date Range 01/31/26 - 02/13/26

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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	301808156	17-BMV-title fee for Unit #277, 278, 281 and 932	Paid by Check # 81159		02/03/2026	02/03/2026	02/13/2026		02/13/2026	60.00
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 5		<u>\$150.72</u>
							Program 170000 - Main Totals	Invoice Transactions 72		<u>\$135,894.32</u>
							Department 17 - Fleet Maintenance Totals	Invoice Transactions 72		<u>\$135,894.32</u>
							Fund 7702 - Fleet Maintenance Totals	Invoice Transactions 72		<u>\$135,894.32</u>
Fund 7704 - Self-Insurance										
Department 10 - Legal										
Program 100000 - Main										
Account 53130 - Medical										
9186 - Kenneth Kirk Larmon	PHYS CDL-2026	10-CDL Physical reimbursement-1/20/26	Paid by EFT # 70695		02/03/2026	02/03/2026	02/13/2026		02/13/2026	110.00
							Account 53130 - Medical Totals	Invoice Transactions 1		<u>\$110.00</u>
							Program 100000 - Main Totals	Invoice Transactions 1		<u>\$110.00</u>
							Department 10 - Legal Totals	Invoice Transactions 1		<u>\$110.00</u>
							Fund 7704 - Self-Insurance Totals	Invoice Transactions 1		<u>\$110.00</u>
							Grand Totals	Invoice Transactions 336		<u>\$4,718,073.67</u>

REGISTER OF CLAIMS
Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
02/13/26	Claims				\$4,718,073.67
					\$4,718,073.67

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$4,718,073.67**

Dated this 10th day of February year of 2026.

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 Office _____