

Board of Public Works Meeting

January 16, 2024



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

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

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

AGENDA
BOARD OF PUBLIC WORKS
January 16, 2024

A Regular Meeting of the Board of Public Work will be held Tuesday, **January 16, 2024 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/84507289486?pwd=spV96PuyRdNTOr0jnY4a9amnj0CyfA.1>

Meeting ID: 845 0728 9486 Passcode: 745891

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS AND REMONSTRANCES

III. TITLE VI ABATEMENT

1. Request for Abatement at 333 N. Clark Street

IV. CONSENT AGENDA

1. Approval of Payroll

V. NEW BUSINESS

1. Lane and Sidewalk Closure Request from Steve's Roofing & Sheet Metal on E. 19th Street
2. Contract with Ann-Kriss, LLC for Engineering Department Office Remodel
3. Amendment #1 to Contract with Ann-Kriss, LLC for Kitchen Renovation at FS #2

VI. STAFF REPORTS & OTHER BUSINESS

VII. APPROVAL OF CLAIMS

VIII. ELECTION OF OFFICERS

IX. ADJOURNMENT

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

Staff Report

To: Board of Public Works

From: Rob Council, HAND and Colleen Newbill, Assistant City Attorney

Date: January 16, 2024

Re: Request to abate property at 333 N. Clark Street, Bloomington, Indiana

Attachments:

1. Notice(s) of Violation Issued on March 16, 2023; September 26, 2023; November 30, 2023; and December 29, 2023
2. Photograph(s) of the property
3. GIS Property Report Card
4. Order for Abatement (proposed)

Facts:

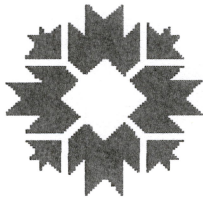
1. BMC § 6.06.020 makes it unlawful “for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.”
2. On March 16, 2023, a HAND Neighborhood Compliance Officer inspected the property located at 333 N. Clark Street, Bloomington, Indiana (the “Property”) and issued a Notice of Violation for deposit of garbage, recyclable materials, or yard waste in violation of BMC § 6.06.020 (the “ March 16 NOV”).
3. On September 26, 2023; November 30, 2023; and December 29, 2023; a Neighborhood Compliance Officer re-inspected the Property and issued additional Notices of Violation for the garbage, recyclable materials, or yard waste on the Property in violation of BMC § 6.06.020 (the March 16 NOV and Notices of Violation issued on September 26, November 30, and December 29 are collectively the “NOVs”).
4. The NOVs were issued to Randall D. Hammond (the “Owner”), the owner of the Property.
5. The violations have not been corrected and the NOVs were not appealed.
6. The NOVs were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
7. The Notice of Request to Abate was served on the Owner of the Property by certified mail in accordance with BMC § 6.06.080(b).

Status of the Property and Reason for Abatement:

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

Staff Recommendation:

Staff recommends that the Property be abated as soon as reasonably possible.



Notice of Violation

**Housing & Neighborhood
Development Department (HAND)**
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov/hand/

Date 3/16/23 Time 1:30 Address/location 333 N. Clark St 47408

Issued by: 207 53-01-31-039-000-000-005

BMC 6.04.110 Carts, containers and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than twenty-four hours prior to the time when such solid waste, recycling or yard waste is to be collected. Carts and containers shall be removed from the street or sidewalk on the same day as the collection is made.

Fine Due: \$15.00 **Warning (No fine due at this time)** Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at **\$15.00/day** per BMC 6.04.100(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 **\$100** \$150 **Warning (No fine due at this time)** Ticket# 02023 03-0614

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at **\$50.00, \$100, or \$150/day** per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at **\$50.00, \$100, or \$150/day** per BMC 6.06.070(c).

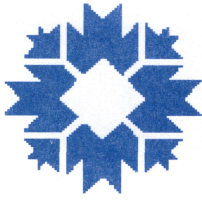
Comments: _____

VOID

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

Owner Name Randall Hammond
 Address 2501 E 8th St.
 City Bloomington State IN
 Zip Code 47408

Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____



Notice of Violation

**Housing & Neighborhood
Development Department (HAND)**
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov/hand/

Date 3/16/23 Time 1:30 Address/location 333 N. Clark St 47408

Issued by: 207 53-01-31-039-000-000-005

BMC 6.04.110 Carts, containers and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than twenty-four hours prior to the time when such solid waste, recycling or yard waste is to be collected. Carts and containers shall be removed from the street or sidewalk on the same day as the collection is made.

Fine Due: \$15.00 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.100(c).

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Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 02023-03-0614

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: _____

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

Owner Name Randall Hammond
 Address 2501 E 8th St.
 City Bloomington State IN
 Zip Code 47408

Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____



Notice of Violation

**Housing & Neighborhood
Development Department (HAND)**
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov/hand/

Date 9/26/23 Time 1:30 Address/location 333 W Clark St 47402

Issued by: 207

BMC 6.04.110 Carts, containers and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than twenty-four hours prior to the time when such solid waste, recycling or yard waste is to be collected. Carts and containers shall be removed from the street or sidewalk on the same day as the collection is made.

Fine Due: \$15.00 **Warning (No fine due at this time)** Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at **\$15.00/day** per BMC 6.04.100(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# 62073-09-1677

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at **\$50.00, \$100, or \$150/day** per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at **\$50.00, \$100, or \$150/day** per BMC 6.06.070(c).

Comments: _____

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

Owner Name Randall Hammond
 Address 2501 E 8th St.
 City Bloomington State IN
 Zip Code 47408

Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____

BPW: _____

Mail Copies To: Resident: _____ Owner: Agent: _____



Notice of Violation

**Housing & Neighborhood
Development Department (HAND)**
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov/hand/

Date 11/30/23 Time 3:30 Address/location 333 N. Clark St 47408

Issued by: 207

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Fine Due: \$15.00 **Warning (No fine due at this time)** Ticket# _____

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Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# 62023-11-1927

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at **\$50.00, \$100, or \$150/day** per BMC 6.06.070(c).

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Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at **\$50.00, \$100, or \$150/day** per BMC 6.06.070(c).

Comments: _____

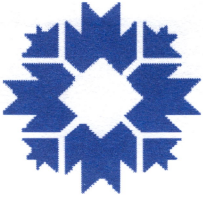
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4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name Randall Hammond
 Address 2501 E 8th St
 City Bloomington State IN
 Zip Code 47408

Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____

BPW: _____

Mail Copies To: Resident: _____ Owner: _____ Agent: _____



Notice of Violation

**Housing & Neighborhood
Development Department (HAND)**
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov/hand/

Date 12/29/23 Time 1:30 Address/location 333 N. Clark St 47408

Issued by: 257

BMC 6.04.110 Carts, containers and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than twenty-four hours prior to the time when such solid waste, recycling or yard waste is to be collected. Carts and containers shall be removed from the street or sidewalk on the same day as the collection is made.

Fine Due: \$15.00 **Warning (No fine due at this time)** Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at **\$15.00/day** per BMC 6.04.100(c).

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Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# 62024-01-2032

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at **\$50.00, \$100, or \$150/day** per BMC 6.06.070(c).

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Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at **\$50.00, \$100, or \$150/day** per BMC 6.06.070(c).

Comments: Request Abatement

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "The City of Bloomington."** All fines listed above may be contested in the Monroe County Circuit Courts.
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4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name Randall Hammond
 Address 2501 E 8th St
 City Bloomington State IN
 Zip Code 47408

Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____

BPW: 1/16/24

Mail Copies To: Resident: _____ Owner: _____ Agent: _____



**City of Bloomington
Housing and Neighborhood Development**

NOTICE OF REQUEST FOR ABATEMENT

To: Randall Hammond (“Property Owner”)

The City of Bloomington Housing and Neighborhood Development (“HAND”) Department has requested that the Board of Public Works issue an order to abate the ordinance violation(s) noted on the attached ticket(s) at the property located at **333 N Clark ST, Bloomington 47408**, under parcel number 53-01-31-039-000.000-005 and whose legal description is 013-10390-00 HIGHLAND HOMES BLK V LOT 33 & LOT 34 (Hereinafter the “Property”).

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

If you do not immediately remedy the ongoing ordinance violations on your property, HAND will seek authorization for abatement of said violation(s) at the Board of Public Works meeting to be held at **5:30 P.M. Tuesday January 16, 2024 via ZOOM meetings and in person in the Council Chamber of City Hall, 401 N. Morton Street, Bloomington, Indiana 47404. You must contact the Office of Public Works at 812-349-3410 or email at public.works@bloomington.in.gov for further information.**

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

Fines are not appealed at this meeting













Monroe County, IN

333 N Clark ST, Bloomington, IN 47408-4179
53-01-31-039-000.000-005



Parcel Information

Parcel Number: 53-01-31-039-000.000-005
Alt Parcel Number: 013-10390-00
Property Address: 333 N Clark ST
Bloomington, IN 47408-4179
Neighborhood: 133 Trending 2006 - A
Property Class: Other Residential Structures
Owner Name: Hammond, Randall D.
Owner Address: 333 N Clark St
Bloomington, IN 47408
Legal Description: 013-10390-00 HIGHLAND HOMES BLK V
LOT 33 & LOT 34

Taxing District

Township: BLOOMINGTON TOWNSHIP
Corporation: MONROE COUNTY COMMUNITY

Land Description

<u>Land Type</u>	<u>Acreage</u>	<u>Dimensions</u>
9	0.145	

City of Bloomington’s Board of Public Works Order of Abatement for NOV (Deposit of Garbage)

This matter is before the Board of Public Works for Abatement of Notice of Violations issued March 16, 2023; September 26, 2023; November 30, 2023; and December 29, 2023 (collectively, the “NOV”). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, January 16, 2024.

The Board of Public Works now finds as follows:

1. Randall D. Hammond (“Owner”) owns the real estate located at 333 N. Clark Street, Bloomington, IN 47408, under parcel number 53-01-31-039-000.000-005 and whose legal description is 013-10390-00 HIGHLAND HOMES BLK V LOT 33 & LOT 34 (the “Property”)
2. On March 16, 2023; September 26, 2023; November 30, 2023; and December 29, 2023; Rob Council, City of Bloomington Neighborhood Compliance Officer, issued Notices of Violation after personally observing garbage, recyclable materials and yard waste deposited on the Property in violation of BMC § 6.06.020.
3. Substantial evidence in the form of photographs of the Property and eye witness testimony from the City of Bloomington Neighborhood Compliance Officer establish the need to abate the Property.
4. The NOV were properly issued to the Owner in accordance with BMC 6.06.070(b).
5. The NOV were not appealed.
6. The violation(s) cited in the NOV were not remedied.
7. Notice of the City’s request to abate the Property was properly issued and the Owner properly notified in accordance with BMC 6.06.080(b).

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

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

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

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

So Ordered this 16th Day of January, 2024.

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

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1/12/2024	Payroll				624,098.95
					<u>624,098.95</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 \$ 624,098.95

Dated this 16th day of January year of 2024.

Kyla Cox Deckard, President Elizabeth Karon, Vice President 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.

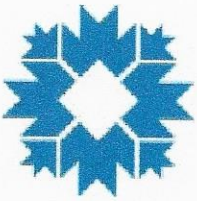
Fiscal Officer _____



Board of Public Works Staff Report

Project/Event:	Lane and Sidewalk Closure for 19 th & Dunn development
Staff Representative:	Alex Gray
Petitioner/Representative:	Steve's Roofing and Sheet Metal
Date:	January 16 th , 2024

Report: Steve's Roofing and Sheet Metal is requesting the closure of a lane and sidewalk for use of a lift on E 19th St at the corner of N Dunn St for 3 days and then a sidewalk closure on N Dunn St at the corner of E 19th St for 2 days for use of a lift. In both cases, the lift will be used to work on the apartments. The E 19th St side work will have flaggers and the sidewalk will be open during the evening hours. The contractor is waiting to schedule until after approval is made by the Board.



CITY OF BLOOMINGTON

RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3913
Fax: (812) 349-3520
Email:
engineering@bloomington.in.gov

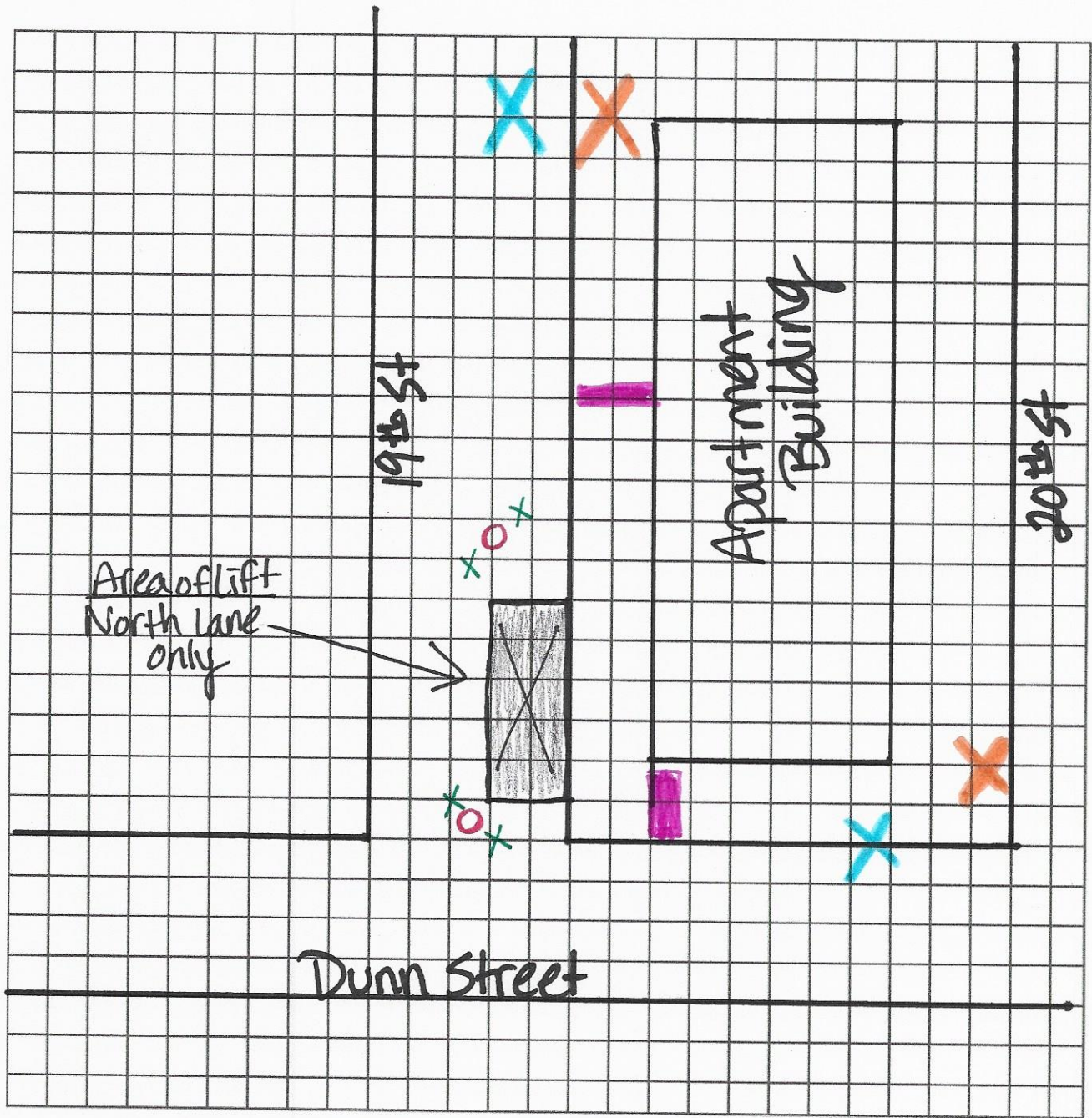
ROW EXCAVATION ROW USE
ADDRESS OF ROW ACTIVITY: _____

A. APPLICANT/AGENT INFORMATION: APPLICANT NAME: <u>George Schermer</u> E-MAIL: <u>stexes@bluemarble.net</u> COMPANY: <u>Stexes Roofing & sheet metal</u> ADDRESS: <u>5108 S. Commercial St</u> CITY, STATE, ZIP: <u>Bloomington, IN 47403</u> 24-HR EMERGENCY CONTACT NAME: <u>George Schermer</u> 24-HR CONTACT PHONE #: <u>812-320-3253</u> INSURANCE #*: <u>6071918655</u> COMPANY: <u>CNA</u> BOND #*: <u>9438999</u> COMPANY: <u>Zurich American</u> <small>*INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small> **SUBCONTRACTOR INFORMATION** <small>(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)</small> COMPANY NAME: _____	D. TRAFFIC CONTROL DEVICES*: <input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD <input type="checkbox"/> LIGHTED BARRELS <input checked="" type="checkbox"/> TYPE 3 BARRICADES <input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER <small>*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED. See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet</small>
B. WORK DESCRIPTION: <input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): <u>Lift in Road + on sidewalk to work on Apts</u> <small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small>	E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/ moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436
C. RIGHT OF WAY TO BE USED/CLOSED: STREET NAME 1: <u>E 19th St</u> 1ST INTERSECTING STREET NAME: <u>N Dunn St</u> 2ND INTERSECTING STREET NAME: <u>N Grant St</u> <input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input checked="" type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N PARKING LANE(S)** <input checked="" type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED START DATE: _____ END DATE: _____ # OF DAYS*: <u>3</u> STREET NAME 2: <u>Side walk - N Dunn St</u> 1ST INTERSECTING STREET NAME: <u>19th St</u> 2ND INTERSECTING STREET NAME: <u>20th St</u> <input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input checked="" type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input checked="" type="checkbox"/> N **NON-METERED START DATE: _____ END DATE: _____ # OF DAYS*: <u>2</u> <small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW</small>	F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT? PROJECT NAME: _____ PROJECT #: _____ PROJECT MGR.: _____ PROJECT MGR. #: _____ <small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY</small>
STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM STANDARD CLOSURE HOURS <input type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input checked="" type="checkbox"/> REQUESTED CLOSURE HOURS: <u>8</u> AM - <u>4</u> PM <small>*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)</small>	G. EXCAVATIONS: SQ FT OF PAVEMENT* EXCAVATIONS: _____ <small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small> SQ FT OF NON-PAVEMENT* EXCAVATIONS: _____ <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small> LINEAL FT OF BORE*: _____ <small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small> # OF POLE INSTALLATIONS/REMOVAL: _____ SQ FT OF SIDEWALK RECONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small> SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small> #RESIDENTIAL DRIVEWAY INSTALLATION: _____
<div style="display: inline-block; vertical-align: middle; margin-left: 10px;"> TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW. </div>	
H. INDEMNIFICATION AGREEMENT: The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant. I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE. PRINT NAME: <u>George Schermer</u> SIGNATURE: _____ DATE: <u>1/4/2024</u>	

For Administration Use Only (applicable to CLOSURE approval)

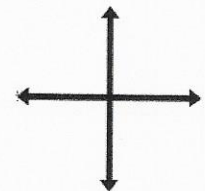
Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



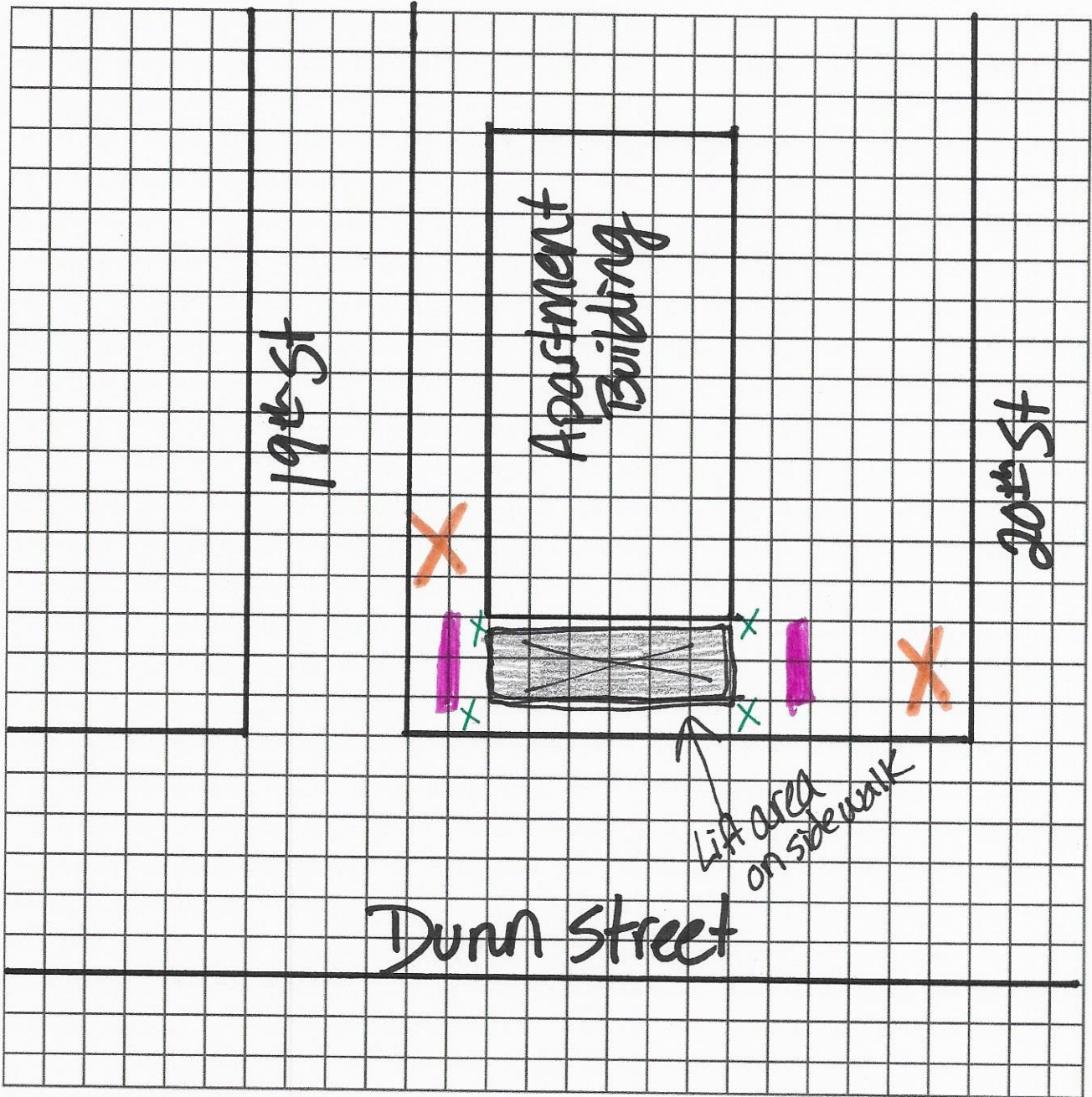
NOTES/ADDITIONAL INFORMATION/LEGEND:

- Sidewalk closed sign with Type 3 barricades
- Cones
- Flagger
- Lane closed ahead sign
- Sidewalk closed ahead, cross here sign






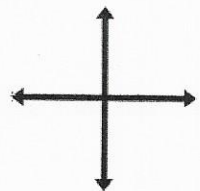
Additional Temporary Traffic Control Resource(s):

MUTCD https://mutcd.fhwa.dot.gov/htm/2009/part6/part6_toc.htm



NOTES/ADDITIONAL INFORMATION/LEGEND:

-  Side walk closed sign with Type 3 barricades
-  Cones
-  Sidewalk closed ahead, cross here sign



Additional Temporary Traffic Control Resource(s):

MUTCD https://mutcd.fhwa.dot.gov/hm/2009/part6/part6_toc.htm

License and/or Permit Term Bond

Bond No. 9438999

KNOW ALL MEN BY THESE PRESENTS:

That we,

Professional Contracting dba Steve's Roofing & Sheet Metal

as Principal, and Fidelity and Deposit Company of Maryland, incorporated under the laws of the State of Illinois, with principal office in 1299 Zurich Way, Schaumburg, IL 60196-1056

as Surety, are held and firmly bound unto City of Bloomington, 401 N. Morton St., Suite 130, Bloomington, IN 47402

as Obligee, in the penal sum of Five Thousand and 00/100 (\$5,000.00) Dollars, lawful money of the United States, for which payment, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly, by these presents.

WHEREAS, the above bounden Principal has obtained or is about to obtain from the said Obligee a license or permit for Right-of-Way work at 19th Street and Dun Street, Bloomington, Indiana; and the term of said license or permit begins the 4th day of January, 2024 and ends the 4th day of January, 2025.

WHEREAS, the Principal is required by law to file with City of Bloomington, 401 N. Morton St., Suite 130, Bloomington, IN 47402

a bond for the above indicated term and conditioned as hereinafter set forth.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if the above bounden Principal as such licensee or permittee shall indemnify said Obligee against all loss, costs, expenses or damage to it caused by said Principal's non-compliance with or breach of any laws, statutes, ordinances, rules or regulations pertaining to such license or permit issued to the Principal, which said breach or non-compliance shall occur during the term of this bond, then this obligation shall be void, otherwise to remain in full force and effect.

PROVIDED, that if this bond is for a fixed term, it may be continued by Certificate executed by the Surety hereon; and

PROVIDED FURTHER, that regardless of the number of years this bond shall continue or be continued in force and of the number of premiums that shall be payable or paid the Surety shall not be liable hereunder for a larger amount, in the aggregate, than the amount of this bond, and

PROVIDED FURTHER, that if this is a continuous bond and the Surety shall so elect, this bond maybe cancelled by the Surety as to subsequent liability by giving thirty (30) days notice in writing to said Obligee.

Signed, sealed and dated the 4th day of January, 2024

Professional Contracting dba Steve's Roofing & Sheet Metal

Principal

By _____

Fidelity and Deposit Company of Maryland

By Robin L. Young
Robin L. Young, Attorney-in-Fact



**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Daniel C. APPEL, Kathleen T. DEVITO, Brenda RAYMER, Lora L. YOUNG, Lakisa L. MASON, Keith CORDER, Robin L. YOUNG and Andrew APPEL, all of Indianapolis, Indiana**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 30th day of September, A.D. 2019.



**ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: *Robert D. Murray*
Vice President

By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 30th day of September, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposed and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 4th day of January, 2024.



Brian M. Hodges

Brian M. Hodges, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577



ADDENDUM
Electronic Seals Approved for Surety Bonds

To ensure business continuity during the COVID-19 pandemic, Zurich American Insurance Company and its related companies authorize their Attorneys-in-Fact within all 50 U.S. States, territories and possessions, to affix an electronic seal to all bond documents as if it were a raised corporate seal.

Effective this 2nd day of April, 2020.

Zurich American Insurance Company
Fidelity and Deposit Company of Maryland
Colonial American Insurance Company

A handwritten signature in black ink, appearing to read 'R. Murray', is written above a horizontal line.

Robert D. Murray
Executive Vice President
Head of Surety





Board of Public Works Staff Report

Project/Event: Engineering Department Office Remodel

Petitioner/Representative: Public Works Facilities Division

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

Meeting Date: 1/16/2024

Due to additional staff members, the Engineering Department has requested that their office space be remodeled to add additional office space. The work would include partitioning off a section of their printer/plotter room into a 10' X 10" office for the new Traffic Engineer, and rearranging walls to accommodate an additional cubicle in their common space.

Three quotes were solicited, with two responsive contactors and one unresponsive. They are as follows:

Ann-Kriss, LLC	\$ 8,671.40
TruNorth Construction	\$11,400.00
Strauser Construction	Unresponsive

Staff recommends awarding this contract to Ann-Kriss, LLC for the amount of \$8,671.40.

Respectfully submitted,

A handwritten signature in black ink that reads "JD Boruff".

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

City of Bloomington Contract and Purchase Justification Form

Vendor: Ann-Kriss, LLC

Contract Amount: \$8,671.40

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

PURCHASE INFORMATION

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

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

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

	Yes	No		Yes	No
# of Submittals: 2			Was the lowest cost selected? (If no, please state below why it was not.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

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

Due to additional staff members, the Engineering Department has requested that their office space be remodeled to add additional office space. The would include partitioning off a section of their printer/plotter room into a 10' X 10" office for the new Traffic Engineer, and rearranging walls to accommodate an additional cubicle in their common space.

Three quotes were solicited, with two responsive contactors and one unresponsive. They are as follows:

Ann-Kriss, LLC \$ 8,671.40
 TruNorth Construction \$11,400.00
 Strauser Construction Unresponsive

J. D. Boruff

Print/Type Name

Facilities Director

Print/Type Title

Public Works

Department

AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

PUBLIC WORKS DEPARTMENT

AND

ANN-KRISS, LLC

FOR

ENGINEERING DEPARTMENT OFFICE REMODEL

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana, Public Works Department through the Board of Public Works (hereinafter CITY), and Ann-Kriss, LLC, (hereinafter CONTRACTOR);

WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for **Engineering Department Office Remodel**, (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 90 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 Eight Thousand Six Hundred Seventy One Dollars and Forty Cents (\$8,671.40). 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 City Engineer 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

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	Ann-Kriss, LLC
Attn: J. D. Boruff, Facilities Director	Attn: Dave Padgett
P.O. Box 100 Suite 120	736 S. Morton St.
Bloomington, Indiana 47402	Bloomington, IN 47403

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: _____

City of Bloomington
Bloomington Board of Public Works

Ann-Kriss, LLC

BY:

BY:

Kyla Cox Deckard, President

Dave Padgett, Owner

Elizabeth Karon, Vice President

Kerry Thomson, Mayor of Bloomington

ATTACHMENT 'A'

"SCOPE OF WORK"

Engineering Department Office Remodel

Contractor will supply all labor and materials to complete the following:

1. Build two 10' walls to create 10' X10' office in designated space.
2. Install and paint window in new office space to duplicate look of existing windows in hallway.
3. Close cased opening in existing office space.
4. Remove alcove in wall and install cased opening.
5. Re-work suspended ceiling grid to accommodate new walls.
6. Drywall and paint all new and existing walls in designated areas.
7. Install carpet in all affected areas of project.
8. Rewire areas affected to split lighting circuits and move light switches.

Inclusions:

1. Allowance for Electrical Work of \$750.00
2. Allowance for cost of window of \$465.00
3. Carpet allowance of \$1,500.00

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 'C'

"E-Verify AFFIDAVIT"

STATE OF INDIANA)
)SS:
COUNTY OF _____)

E-VERIFY AFFIDAVIT

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

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

Signature

Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this ____ day of _____, 20__.

My Commission Expires: _____

Notary Public's Signature

County of Residence: _____

Printed Name of Notary Public

Commission Number

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 Staff Report

Project/Event: Contract Addendum #1 for Fire Station #2 Kitchen Renovation

Petitioner/Representative: Bloomington Fire Department

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

Meeting Date: January 16, 2024

As part of the renovation project at Fire Station #2, an existing wall is to be removed and relocated. During removal of a wall, we discovered 4 conduits running floor to ceiling. These conduits, and the wiring they contain, will have to be rerouted. This will involve considerable removal of drywall, core drilling concrete floors, and an extensive amount of time for the electricians performing the work.

The estimate from Ann-Kriss, LLC for this additional work is \$5,112.70. The original amount of the contract was \$64,975.00. This will bring the total cost of this project to \$70,087.70. Staff recommends approval of these repairs.

Respectfully submitted,

A handwritten signature in black ink that reads "JD Boruff".

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

City of Bloomington Contract and Purchase Justification Form

Vendor: Ann-Kriss, LLC

Contract Amount: \$70,087.70 (Revised)

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 checked="" type="checkbox"/> Invitation to Bid (ITB)	<input type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

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

	Yes	No		Yes	No
# of Submittals: 1			Was the lowest cost selected? (If no, please state below why it was not.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	This is an addendum to the existing contract		
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:

As part of the renovation project at Fire Station #2, an existing wall is to be removed and relocated. During removal of a wall, we discovered 4 conduits running floor to ceiling. These conduits, and the wiring they contain, will have to be rerouted. This will involve considerable removal of drywall, core drilling concrete floors, and an extensive amount of time for the electricians performing the work.

The estimate from Ann-Kriss, LLC for this additional work is \$5,112.70. The original amount of the contract was \$64,975.00. This will bring the total cost of this project to \$70,087.00. Staff recommends approval of these repairs.

 J. D. Boruff

 Facilities Director

 Public Works

Print/Type Name

Print/Type Title

Department

ADDENDUM #1 TO CONTRACT FOR KITCHEN RENOVATION AT FIRE STATION #2
BETWEEN
CITY OF BLOOMINGTON
AND
ANN-KRISS, LLC

This Addendum #1 increases the Not to exceed amount of compensation allowed under this Contract as follows:

1. In October, 2023, the Board of Public Works approved the contract for the Kitchen Renovation at Fire Station #2 with Ann-Kris, LLC. The original contract amount was \$64,975.00.
2. Additional repairs were identified and deemed necessary. These additional repairs include moving electrical conduits and wire, extensive drywall removal and replacement, core drilling concrete floor decks, and additional labor for electricians.
3. **Article 4. Compensation** contains the not to exceed amount of compensation of \$64,975.00. This Addendum #1 adds \$5,112.70 in compensation, for a revised NTE cost of \$70,087.70 for this contract.
4. In all other respects, the Agreement shall remain in effect as originally written.

IN WITNESS WHEREOF, the parties have caused this Addendum # 1 to be executed the day and year last written below:

CITY OF BLOOMINGTON

ANN-KRISS, LLC.

By: _____
Kyla Cox Deckard, President
Board of Public Works

By: _____

Name and Title

Date: _____

Date: _____

By: _____
Adam Wason, Director
Public Works Department

Date: _____

By: _____
Kerry Thomson, Mayor

Date: _____



Board of Public Works Claim Register

Invoice Date Range 12/23/23 - 01/19/24

Vendor	Invoice Description	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)				
Department 01 - Animal Shelter				
Program 010000 - Main				
Account 43430 - Animal Adoption Fees				
Sarah Dolohanty	01-refund adoption fee-canine-12/19/23		01/19/2024	40.00
Caid Oltman	01-refund adoption fee-canine-12/20/23		01/19/2024	40.00
	Account 43430 - Animal Adoption Fees Totals		Invoice 2 Transactions	\$80.00
Account 52110 - Office Supplies				
6530 - Office Depot, INC	01-Markers		01/19/2024	3.60
6530 - Office Depot, INC	01-clasp envelopes		01/19/2024	32.52
6530 - Office Depot, INC	01-duct tape		01/19/2024	47.98
	Account 52110 - Office Supplies Totals		Invoice 3 Transactions	\$84.10
Account 52210 - Institutional Supplies				
3278 - Boehringer Ingelheim Animal Health (Merial, INC)	01-Rabies Vaccines		01/19/2024	335.24
3560 - First Financial Bank / Credit Cards	01-Petco-Reptile Food		01/19/2024	23.79
3560 - First Financial Bank / Credit Cards	01-PetSmart-Mealworms		01/19/2024	3.19
4586 - Hill's Pet Nutrition Sales, INC	01-canine, kitten, feline food		01/19/2024	175.28
4586 - Hill's Pet Nutrition Sales, INC	01-Prescription vet food		01/19/2024	227.86
4586 - Hill's Pet Nutrition Sales, INC	01-Prescription Veterinary Food		01/19/2024	326.03
4586 - Hill's Pet Nutrition Sales, INC	01-canine, puppy, kitten & feline food		01/19/2024	337.42
4574 - John Deere Financial f.s.b. (Rural King)	01-litter-50 40lb bags pellet bedding,		01/19/2024	249.50



Board of Public Works Claim Register

Invoice Date Range 12/23/23 - 01/19/24

4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves (XL)	01/19/2024	27.35
4633 - Midwest Veterinary Supply, INC	01-Fluids-lactated ringers	01/19/2024	76.11
4633 - Midwest Veterinary Supply, INC	01-Antiparasitics	01/19/2024	248.22
4633 - Midwest Veterinary Supply, INC	01-Milk replacer, pain meds, FeLV test kits, sharps container	01/19/2024	544.59
4633 - Midwest Veterinary Supply, INC	01-Syringes	01/19/2024	89.85
4633 - Midwest Veterinary Supply, INC	01-Antiparasitic, antiviral, face masks	01/19/2024	128.88
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves (L), syringes	01/19/2024	174.95
4633 - Midwest Veterinary Supply, INC	01-Antiparasitics	01/19/2024	248.22
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves (L), ISO gowns	01/19/2024	248.32
4633 - Midwest Veterinary Supply, INC	01-Antibiotics, bottles for meds	01/19/2024	327.23
4633 - Midwest Veterinary Supply, INC	01-Antibiotics, antihistamines, needles	01/19/2024	752.85
4633 - Midwest Veterinary Supply, INC	01-Sanitizer-Rescue Concentrate (55 gal)	01/19/2024	1,678.92
4137 - Patterson Veterinary Supply, INC	01-Rabbit Food-Timothy hay	01/19/2024	66.80
4137 - Patterson Veterinary Supply, INC	01-Heparin, feline vaccines	01/19/2024	821.99
4666 - Zoetis, INC	01-Feline and canine vaccines	01/19/2024	885.00
Account 52210 - Institutional Supplies Totals		Invoice 23 Transactions	\$7,997.59
Account 52310 - Building Materials and Supplies			
395 - Kirby Risk Corp	01-Ballast	01/19/2024	35.10
8658 - Kleindorfer's Hardware LLC	01-Latches for dog kennels (27)	01/19/2024	24.03
Account 52310 - Building Materials and Supplies Totals		Invoice 2 Transactions	\$59.13
Account 52340 - Other Repairs and Maintenance			
313 - Fastenal Company	01-Bleach	01/19/2024	50.24
313 - Fastenal Company	01-Towels, Laundry Detergent	01/19/2024	146.61



Board of Public Works Claim Register

Invoice Date Range 12/23/23 - 01/19/24

Account 52340 - Other Repairs and Maintenance Totals		Invoice 2	<u>\$196.85</u>
		Transactions	
Account 52420 - Other Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	01-IPhone Case and Adapter	01/19/2024	49.87
Account 52420 - Other Supplies Totals		Invoice 1	<u>\$49.87</u>
		Transactions	
Account 52430 - Uniforms and Tools			
3560 - First Financial Bank / Credit Cards	01-Tractor Supply-ACT Work Boots	01/19/2024	33.99
4447 - Municipal Emergency Services, INC	01-Staff Shirts and Scrubs	01/19/2024	972.21
Account 52430 - Uniforms and Tools Totals		Invoice 2	<u>\$1,006.20</u>
		Transactions	
Account 53130 - Medical			
6529 - BloomingPaws, LLC	01-Vet exam for Tally	01/19/2024	80.00
6529 - BloomingPaws, LLC	01-Vet exam & wound care	01/19/2024	91.36
6529 - BloomingPaws, LLC	01-Heartworm treatment	01/19/2024	123.57
6529 - BloomingPaws, LLC	01-Heartworm Treatment	01/19/2024	211.32
6529 - BloomingPaws, LLC	01-Vet exam, x-rays	01/19/2024	252.00
6529 - BloomingPaws, LLC	01-Vet exam, dental surgery	01/19/2024	374.22
6529 - BloomingPaws, LLC	01-Vet exam, x-rays	01/19/2024	411.74
6529 - BloomingPaws, LLC	01-Spay/Neuter Surgeries-December 2023	01/19/2024	1,338.90
3376 - Bloomington Pets Alive, INC	01-Spay/Neuter surgeries -11/30-12/4/23	01/19/2024	855.00
175 - Monroe County Humane Association, INC	01-Spay/Neuter surgeries -12/09/2023	01/19/2024	1,043.00
175 - Monroe County Humane Association, INC	01-Spay/Neuter Surgeries-1/2/2024	01/19/2024	811.00
Account 53130 - Medical Totals		Invoice 11	<u>\$5,592.11</u>
		Transactions	
Account 53220 - Postage			
3560 - First Financial Bank / Credit Cards	01-USPS Certified Mail	01/19/2024	10.02



Board of Public Works Claim Register

Invoice Date Range 12/23/23 - 01/19/24

Account 53220 - Postage Totals		Invoice 1	\$10.02
		Transactions	
Account 53510 - Electrical Services			
223 - Duke Energy	02-Facilities Summary-FS#4 bill-10/28/23-12/01/23	01/10/2024	1,270.69
Account 53510 - Electrical Services Totals		Invoice 1	\$1,270.69
		Transactions	
Account 53530 - Water and Sewer			
208 - City Of Bloomington Utilities	01-ACC-water/sewer bill-December 2023	01/10/2024	667.09
Account 53530 - Water and Sewer Totals		Invoice 1	\$667.09
		Transactions	
Account 53990 - Other Services and Charges			
4045 - Datamars, INC	01-Microchip Registrations (2)	01/19/2024	19.98
231 - IU Health OCC Health Services	01-Hearing Test-J. Clendening-11/20/23	01/19/2024	37.00
Account 53990 - Other Services and Charges Totals		Invoice 2	\$56.98
		Transactions	
Program 010000 - Main Totals		Invoice 51	\$17,070.63
		Transactions	
Program 010001 - Donations Over \$5K			
Account 52210 - Institutional Supplies			
3278 - Boehringer Ingelheim Animal Health (Merial, INC)	01-Insulin	01/19/2024	167.16
Account 52210 - Institutional Supplies Totals		Invoice 1	\$167.16
		Transactions	
Account 53130 - Medical			
6529 - BloomingPaws, LLC	01-Heartworm Treatment and follow up	01/19/2024	242.95
3929 - IDEXX Laboratories, INC	01-Bloodwork and fecals	01/19/2024	465.30
Account 53130 - Medical Totals		Invoice 2	\$708.25
		Transactions	
Account 54510 - Other Capital Outlays			
175 - Monroe County Humane Association, INC	01-Buyout of Lease January 1, 2024-July 18, 2044	01/19/2024	95,000.00
Account 54510 - Other Capital Outlays Totals		Invoice 1	\$95,000.00
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 12/23/23 - 01/19/24

<p>Program 010001 - Donations Over \$5K Totals</p>		Invoice 4	\$95,875.41
<p>Department 01 - Animal Shelter Totals</p>		Transactions Invoice 55	\$112,946.04
		Transactions	
<p>Department 02 - Public Works</p>			
<p>Program 020000 - Main</p>			
<p>Account 46060 - Other Violations</p>			
Mark C. Webb	26-Overpayment of citation #23204405405	01/19/2024	30.00
<p>Account 46060 - Other Violations Totals</p>		Invoice 1	\$30.00
		Transactions	
<p>Account 52110 - Office Supplies</p>			
6530 - Office Depot, INC	02-Pens & tape for PW Admin	01/19/2024	67.04
<p>Account 52110 - Office Supplies Totals</p>		Invoice 1	\$67.04
		Transactions	
<p>Account 52420 - Other Supplies</p>			
8801 - Good Guys Signs INC	02 -200 yard signs for Innovation	01/19/2024	906.00
<p>Account 52420 - Other Supplies Totals</p>		Invoice 1	\$906.00
		Transactions	
<p>Account 53230 - Travel</p>			
3560 - First Financial Bank / Credit Cards	02-Drury Hotel Rate for N. Nickel-12/5-12/6/23	01/19/2024	121.36
3560 - First Financial Bank / Credit Cards	02-Drury Hotel Rate for C. Smith-12/5-12/6/23	01/19/2024	121.36
3560 - First Financial Bank / Credit Cards	02-Drury Hotel Rate for A. Wason-12/5-12/6/23	01/19/2024	121.36
<p>Account 53230 - Travel Totals</p>		Invoice 3	\$364.08
		Transactions	
<p>Account 53990 - Other Services and Charges</p>			
199 - Monroe County Government	02-2023 Primary Municipal Election Costs	01/19/2024	198,127.39
199 - Monroe County Government	02-COB Portion of 2023 Municipal Election Costs-General Election	01/19/2024	273,676.49
<p>Account 53990 - Other Services and Charges Totals</p>		Invoice 2	\$471,803.88
		Transactions	
<p>Program 020000 - Main Totals</p>		Invoice 8	\$473,171.00
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 12/23/23 - 01/19/24

Department 02 - Public Works Totals		Invoice 8 Transactions	\$473,171.00
Department 03 - City Clerk			
Program 030000 - Main			
Account 52110 - Office Supplies			
501 - Karl Clark (KC Designs)	03- windowed envelopes for Clerk's office (#10-2,500)	01/19/2024	430.00
Account 52110 - Office Supplies Totals		Invoice 1 Transactions	\$430.00
Account 52420 - Other Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	03-lamp for office	01/19/2024	15.98
Account 52420 - Other Supplies Totals		Invoice 1 Transactions	\$15.98
Account 53230 - Travel			
3560 - First Financial Bank / Credit Cards	03-Victory Conf Bolden-Uber charge 11-29-23	01/19/2024	26.89
3560 - First Financial Bank / Credit Cards	03-Victory Conf Bolden-Uber charge 11-29-23	01/19/2024	29.23
3560 - First Financial Bank / Credit Cards	03-Victory Conf Bolden-Uber charge 12-1-23	01/19/2024	26.42
3560 - First Financial Bank / Credit Cards	03-Victory Conf Bolden-Uber charge 12-1-23	01/19/2024	27.64
3560 - First Financial Bank / Credit Cards	03- Victory Conf Bolden-airport parking fee-11/27-12/3/23	01/19/2024	140.00
3560 - First Financial Bank / Credit Cards	03-Victory Conf Bolden-Marriott-hotel fee-11/27-12/3/23	01/19/2024	1,843.62
3560 - First Financial Bank / Credit Cards	03-Victory Conf Bolden-Uber charge 12-4-23	01/19/2024	52.41
3560 - First Financial Bank / Credit Cards	03-Victory Conf Bolden-airline baggage fee 12-3-23	01/19/2024	30.00
Account 53230 - Travel Totals		Invoice 8 Transactions	\$2,176.21
Account 53310 - Printing			
6309 - CivicPlus, LLC	03- Municipal Code Supplemental Annual '24 Subscription	01/19/2024	5,681.25
6309 - CivicPlus, LLC	03-Municipal Code supplement update-12/18/23	01/19/2024	1,602.00
3560 - First Financial Bank / Credit Cards	03- Invitations to new official swearing in 1-1-24	01/19/2024	74.90



Board of Public Works Claim Register

Invoice Date Range 12/23/23 - 01/19/24

Account 53310 - Printing Totals	Invoice 3	<u>\$7,358.15</u>
Program 030000 - Main Totals	Transactions Invoice 13	<u>\$9,980.34</u>
Department 03 - City Clerk Totals	Transactions Invoice 13	<u>\$9,980.34</u>
	Transactions	

Department **04 - Economic & Sustainable Dev**

Program **040000 - Main**

Account **52420 - Other Supplies**

4443 - The Sherwin Williams Company

04- Paint Supplies for Art Project-tape, paint brushes 01/19/2024 29.40

Account 52420 - Other Supplies Totals	Invoice 1	<u>\$29.40</u>
	Transactions	

Account **53310 - Printing**

4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)

04-printing tow truck licenses 2024 01/19/2024 194.10

Account 53310 - Printing Totals	Invoice 1	<u>\$194.10</u>
	Transactions	

Account **53320 - Advertising**

905 - Convention And Visitors Bureau Of Monroe County

04-Arts Advertisement in BTown Catalog 2024 01/19/2024 1,000.00

Account 53320 - Advertising Totals	Invoice 1	<u>\$1,000.00</u>
	Transactions	

Account **53910 - Dues and Subscriptions**

3560 - First Financial Bank / Credit Cards

04-MailChimp Monthly Subscription -12/27/23 01/19/2024 45.00

4622 - SurveyMonkey INC

04-Grant Software - 12/17/2023 - 12/16/2024 01/19/2024 21,128.60

Account 53910 - Dues and Subscriptions Totals	Invoice 2	<u>\$21,173.60</u>
	Transactions	

Account **53960 - Grants**

9049 - Andrea M Basile

04-BAC Emerging Artists Grant - Andrea Basile 01/19/2024 1,000.00

9086 - Annalise Cain

04- BAC Emerging Artists Grant - Annalise Cain 01/19/2024 1,000.00

9089 - Austin Clark

04-BAC Emerging Artists Grant - Austin Clark 01/19/2024 750.00

9064 - Antonia Constantine

04-Emerging Artist Grant - Antonia Constantine 01/19/2024 1,000.00



Board of Public Works Claim Register

Invoice Date Range 12/23/23 - 01/19/24

9071 - David Omar Davila	04-Emerging Artist Grant - David Davila Omar	01/19/2024	1,000.00
9085 - GardenQuest INC	04-BCOS Sustainable Neighborhoods Grant - GardenQuest	01/19/2024	1,000.00
9079 - Meagan Haberman-Ducey (The Children's Coop, LLC)	04-BAC Emerging Artists Grant - Meagan Haberman	01/19/2024	1,500.00
9087 - Zackary Herzig	04-BAC Emerging Artists Grant -Zack Herzig	01/19/2024	1,000.00
9088 - Justin Kern (JK Glass CO)	04-BAC Emerging Artists Grant - Justin Kern	01/19/2024	1,500.00
9046 - Jesse Lloyd	04-Emerging Artist Grant - Jesse Lloyd	01/19/2024	1,000.00
7775 - Matthew P Lundquist (Otto and the Moaners)	04-BAC Emerging Artists Grant - Matt Lundquist	01/19/2024	1,000.00
9083 - Makobi, Sylvester Matete	04-BAC Emerging Artists Grant - Sylvester Makobi	01/19/2024	1,000.00
9048 - Kelly Rauch (Kelly Wow Glass)	04-Emerging Artist Grant - Kelly Rauch	01/19/2024	1,000.00
9070 - Irasema Rivera	04-Emerging Artist Grant - Irasema Rivera	01/19/2024	1,000.00
9073 - Dominick Rivers	04-Emerging Artist Grant - Dominick Rivers	01/19/2024	1,000.00

Account 53960 - Grants Totals	Invoice 15	\$15,750.00
	Transactions	

Account **53970 - Mayor's Promotion of Business**

3560 - First Financial Bank / Credit Cards	04-Refreshments for Mural Ribbon Cutting Ceremony	01/19/2024	72.00
8706 - Elizabeth Garrett	04-Bartending for 12-14-23 Artist Party	01/19/2024	100.00
8427 - Claudia Hodges	04: Artwork for BAC - Claudia Hodges	01/19/2024	50.00
15674 - Nick's English Hut	04-Downtown Bloomington Inc Beautification Grant	01/19/2024	500.00
8528 - Caleb Olin Meredith Poer	04-Artwork for BAC - Caleb Poer	01/19/2024	50.00

Account 53970 - Mayor's Promotion of Business Totals	Invoice 5	\$772.00
	Transactions	

Program 040000 - Main Totals	Invoice 25	\$38,919.10
	Transactions	

Program **04TECH - Trades Tech Center**

Account **53990 - Other Services and Charges**

3885 - Building Associates, INC	04-Trades District Tech Center - App 2 (Inv #14873)	01/19/2024	83,747.25
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Board of Public Works Claim Register

Invoice Date Range 12/23/23 - 01/19/24

18844 - First Financial Bank, N.A.	04-Escrow for Building Associates-Trades Tech Ctr-Pay App 2	01/19/2024	4,407.75
18844 - First Financial Bank, N.A.	04-Harrell Fish (HFI)-Escrow-Tech Ctr-App 1	01/19/2024	5,465.25
18844 - First Financial Bank, N.A.	04-Harrell-Fish (HFI) Escrow-Tech Ctr-App 2	01/19/2024	2,086.00
321 - Harrell Fish, INC (HFI)	04-Mechanical Contractor Work-Tech Ctr-Proj 004307--App 1	01/19/2024	103,839.75
321 - Harrell Fish, INC (HFI)	04-Mechanical Contractor Work-Tech Ctr-Proj 004307--App 2	01/19/2024	39,634.00
5966 - Multicraft Electric, LLC	04-Fire Protection-Tech Center-App 1	01/19/2024	6,650.00
595 - Weddle Bros Construction Co., INC	04-Trades District Tech Ctr Management - Pay App #5	01/19/2024	43,931.13

Account 53990 - Other Services and Charges Totals	Invoice 8	\$289,761.13
	Transactions	
Program 04TECH - Trades Tech Center Totals	Invoice 8	\$289,761.13
	Transactions	
Department 04 - Economic & Sustainable Dev Totals	Invoice 33	\$328,680.23
	Transactions	

Department **05 - Common Council**

Program **050000 - Main**

Account **53160 - Instruction**

259 - Indiana Association Of Cities & Towns (AIM)	05 - AIM newly-elected officials training-NEO	01/19/2024	545.00
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Account 53160 - Instruction Totals	Invoice 1	\$545.00
	Transactions	

Account **53990 - Other Services and Charges**

4123 - Central Indiana Interpreting Service	05 - ASL interpreting services - Ordinance 23-31	01/19/2024	534.38
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Account 53990 - Other Services and Charges Totals	Invoice 1	\$534.38
	Transactions	
Program 050000 - Main Totals	Invoice 2	\$1,079.38
	Transactions	
Department 05 - Common Council Totals	Invoice 2	\$1,079.38
	Transactions	

Department **06 - Controller's Office**

Program **060000 - Main**

Account **52110 - Office Supplies**



Board of Public Works Claim Register

Invoice Date Range 12/23/23 - 01/19/24

5103 - Staples Contract & Commercial, INC

06- Pens, planner, correction tape, paper towels 01/19/2024 34.08

Account **52110 - Office Supplies** Totals Invoice 1 Transactions \$34.08

Account **52420 - Other Supplies**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)

06-Wireless Solar Keyboard and Mouse for Accts Manager (D Dean) 01/19/2024 67.99

6530 - Office Depot, INC

06-Banker boxes for Controller document storage 24x12x10 01/19/2024 102.57

53442 - Paragon Micro, INC

06-Adobe Acrobat Pro for Accounts Manager (D Dean) 01/19/2024 489.99

5103 - Staples Contract & Commercial, INC

06- Pens, planner, correction tape, paper towels 01/19/2024 8.79

Account **52420 - Other Supplies** Totals Invoice 4 Transactions \$669.34

Account **53160 - Instruction**

259 - Indiana Association Of Cities & Towns (AIM)

06- Aim Boot Camp training for municipal officers (J McClellan) 01/19/2024 309.00

Account **53160 - Instruction** Totals Invoice 1 Transactions \$309.00

Account **53910 - Dues and Subscriptions**

3560 - First Financial Bank / Credit Cards

06-ISM 2024 Membership dues-J Martindale-12/9/23-12/7/24 01/19/2024 190.00

3560 - First Financial Bank / Credit Cards

06-GFOA/GFAAR+ 2024 Membership dues- C Gilliland-2/1/24-1/31/25 01/19/2024 149.00

Account **53910 - Dues and Subscriptions** Totals Invoice 2 Transactions \$339.00

Program **060000 - Main** Totals Invoice 8 Transactions \$1,351.42

Department **06 - Controller's Office** Totals Invoice 8 Transactions \$1,351.42

Department **07 - Engineering**

Program **070000 - Main**

Account **53310 - Printing**

3892 - Midwest Color Printing, INC

07-250 Business Cards D. Tahir's new job title 01/19/2024 69.58

Account **53310 - Printing** Totals Invoice 1 Transactions \$69.58

Account **53320 - Advertising**



Board of Public Works Claim Register

Invoice Date Range 12/23/23 - 01/19/24

6891 - Gatehouse Media Indiana Holdings

07-Legal Ad Adams Street, Liberty Drive, Moores Pike Orders	01/19/2024	591.26
Account 53320 - Advertising Totals	Invoice 1 Transactions	<u>\$591.26</u>

Account **53830 - Bank Charges**

18844 - First Financial Bank, N.A.

06-EPL Bank Fees-Eng/ P&T/HAND-Nov 2023 paid in Dec 2023	12/29/2023	55.45
Account 53830 - Bank Charges Totals	Invoice 1 Transactions	<u>\$55.45</u>

Account **53910 - Dues and Subscriptions**

3560 - First Financial Bank / Credit Cards

07-doxpop Subscription Public Records Access 12/13/23	01/19/2024	17.85
Account 53910 - Dues and Subscriptions Totals	Invoice 1 Transactions	<u>\$17.85</u>

Account **53990 - Other Services and Charges**

3560 - First Financial Bank / Credit Cards

07-Mother Bears Engineering Team Building Session 12/19/23	01/19/2024	168.11
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3444 - Rundell Ernstberger Associates, INC

07-On-Call Engineering Services, REA thru November 30, 2023	01/19/2024	5,318.75
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2128 - Van Ausdall & Farrar, INC

07-Scan & Convert archived Files to digital-oversized-9/30/23	01/19/2024	614.04
Account 53990 - Other Services and Charges Totals	Invoice 3 Transactions	<u>\$6,100.90</u>

Account **54310 - Improvements Other Than Building**

5409 - VS Engineering, INC

07-Crosswalk Ph2 (PE) -10/31/23	BC 2022-136	01/19/2024	16,335.00
Account 54310 - Improvements Other Than Building Totals	Invoice 1 Transactions		<u>\$16,335.00</u>
Program 070000 - Main Totals	Invoice 8 Transactions		<u>\$23,170.04</u>
Department 07 - Engineering Totals	Invoice 8 Transactions		<u>\$23,170.04</u>

Department **09 - CFRD**

Program **090000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC

09-11 x 17 paper, Tissues, Duck Tape, Laminating Sheets	01/19/2024	179.67
Account 52110 - Office Supplies Totals	Invoice 1 Transactions	<u>\$179.67</u>



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Account 52420 - Other Supplies

6274 - Quality Logo Products	09-CFRD Logo Products- Water Bottles (400)	01/19/2024	489.94
6274 - Quality Logo Products	09-CFRD Logo Products-Pens (400)	01/19/2024	196.00
6274 - Quality Logo Products	09-CFRD Logo Products-Hand Sanitizers (500)	01/19/2024	368.19
Account 52420 - Other Supplies Totals		Invoice 3 Transactions	\$1,054.13

Account 53160 - Instruction

3560 - First Financial Bank / Credit Cards	09-Upland Brewing Co.-Lunch for CFRD Staff Retreat-12/6/23	01/19/2024	202.80
3560 - First Financial Bank / Credit Cards	09-Upland Brewing Co.-Venue Rental Fee-CFRD Staff Retrea-12/6/23	01/19/2024	180.00
3560 - First Financial Bank / Credit Cards	09-Reimbursement for Hoosier Escape Room Cancellation Fee	01/19/2024	(56.00)
Account 53160 - Instruction Totals		Invoice 3 Transactions	\$326.80

Account 53230 - Travel

8757 - Ximena Amaranta Martinez Ruiz	09-Boston Scientific Trip-Mileage Reimb-9/27/23	01/19/2024	26.20
Account 53230 - Travel Totals		Invoice 1 Transactions	\$26.20

Account 53910 - Dues and Subscriptions

3560 - First Financial Bank / Credit Cards	09-Constant Contact Monthly-December 2023	01/19/2024	145.00
3560 - First Financial Bank / Credit Cards	09-CFRD Department Jotform Account-Annual Subscription 2024	01/19/2024	390.00
Account 53910 - Dues and Subscriptions Totals		Invoice 2 Transactions	\$535.00

Account 53960 - Grants

203 - INDIANA UNIVERSITY	09-2023 Conference on Aging Dues-Commission on Aging	01/19/2024	375.00
230 - South Central Community Action Program INC	09-SCCAP Local Income Tax Grant-Medical Debt Relief Program	01/19/2024	12,867.00
Account 53960 - Grants Totals		Invoice 2 Transactions	\$13,242.00

Account 53990 - Other Services and Charges

3560 - First Financial Bank / Credit Cards	09-Bloomington Cleaners-Table Cloths & Table Runner	01/19/2024	46.72
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Account 53990 - Other Services and Charges Totals	Invoice 1	\$46.72
	Transactions	
Program 090000 - Main Totals	Invoice 13	\$15,410.52
	Transactions	
Department 09 - CFRD Totals	Invoice 13	\$15,410.52
	Transactions	

Department **10 - Legal**

Program **100000 - Main**

Account **52110 - Office Supplies**

501 - Karl Clark (KC Designs)	10-envelopes (1,000) and letterhead (500)	01/19/2024	320.00
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Account 52110 - Office Supplies Totals	Invoice 1	\$320.00
	Transactions	

Account **53220 - Postage**

3560 - First Financial Bank / Credit Cards	10-postage FedEx 3M class action suit	01/19/2024	300.93
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3560 - First Financial Bank / Credit Cards	10-postage USPS 3M class action suit	01/19/2024	80.75
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3560 - First Financial Bank / Credit Cards	10- FedEx-shipping cost Hopewell closing	01/19/2024	70.74
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Account 53220 - Postage Totals	Invoice 3	\$452.42
	Transactions	

Account **53320 - Advertising**

3560 - First Financial Bank / Credit Cards	10-your membership ISBA for attorney position	01/19/2024	399.00
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6891 - Gatehouse Media Indiana Holdings	10-Public Notice-Notice of Real Estate for Sale	01/19/2024	108.04
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4579 - IBJ Corporation (Indiana Lawyer)	10-attorney job posting-12/18/23	01/19/2024	998.00
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Account 53320 - Advertising Totals	Invoice 3	\$1,505.04
	Transactions	

Program 100000 - Main Totals	Invoice 7	\$2,277.46
	Transactions	

Department 10 - Legal Totals	Invoice 7	\$2,277.46
	Transactions	

Department **11 - Mayor's Office**

Program **110000 - Main**

Account **53170 - Mgt. Fee, Consultants, and Workshops**



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3560 - First Financial Bank / Credit Cards	11-US Conf of Mayor's-Reg-K. Thomson-DC- 01/16-01/19/24	01/19/2024	1,500.00
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice 1 Transactions	<u>\$1,500.00</u>
Account 53230 - Travel			
3560 - First Financial Bank / Credit Cards	11-Wifi-air travel D. Kidd-Washington DC Conf-11/29/23	01/19/2024	7.00
3560 - First Financial Bank / Credit Cards	11-United Airline-baggage fee-WA DC Conf-D. Kidd-11/29/23	01/19/2024	35.00
3560 - First Financial Bank / Credit Cards	11-United Airline-baggage fee-WA DC Conf-D. Kidd-12/3/23	01/19/2024	35.00
	Account 53230 - Travel Totals	Invoice 3 Transactions	<u>\$77.00</u>
Account 53910 - Dues and Subscriptions			
3560 - First Financial Bank / Credit Cards	11-Brevo sendinblue digital newsletter platform-11/30-12/30/23	01/19/2024	181.00
	Account 53910 - Dues and Subscriptions Totals	Invoice 1 Transactions	<u>\$181.00</u>
Account 53990 - Other Services and Charges			
651 - Engraving & Stamp Center, INC	11 -OOTM name plates for new employees	01/19/2024	53.50
3560 - First Financial Bank / Credit Cards	11 - transcription for Bloomington promotion video	01/19/2024	.50
	Account 53990 - Other Services and Charges Totals	Invoice 2 Transactions	<u>\$54.00</u>
	Program 110000 - Main Totals	Invoice 7 Transactions	<u>\$1,812.00</u>
	Department 11 - Mayor's Office Totals	Invoice 7 Transactions	<u>\$1,812.00</u>
Department 12 - Human Resources			
Program 120000 - Main			
Account 53910 - Dues and Subscriptions			
3560 - First Financial Bank / Credit Cards	12-SHRM Membership Renewal-E. Fields	01/19/2024	244.00
	Account 53910 - Dues and Subscriptions Totals	Invoice 1 Transactions	<u>\$244.00</u>
Account 53990 - Other Services and Charges			
8882 - Employers Choice Online INC	12-background check	01/19/2024	59.99



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Account 53990 - Other Services and Charges Totals		Invoice 1	\$59.99
Program 120000 - Main Totals		Transactions Invoice 2	\$303.99
Department 12 - Human Resources Totals		Transactions Invoice 2	\$303.99
Department 13 - Planning			
Program 130000 - Main			
Account 42080 - F.H.W.A. Planning			
585 - Bloomington Public Transportation Corporation	13- FY 2023 UPWP Q4 - Foursquare Fare Study	01/19/2024	16,050.61
Account 42080 - F.H.W.A. Planning Totals		Invoice 1	\$16,050.61
Account 52110 - Office Supplies		Transactions	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13- Pens, and pair of scissors	01/19/2024	23.52
5099 - Office Three Sixty, INC	13- Paper Towels	01/19/2024	18.71
Account 52110 - Office Supplies Totals		Invoice 2	\$42.23
Account 52410 - Books		Transactions	
3560 - First Financial Bank / Credit Cards	13- Equity Ethics & Expanding Universe of Group Living APA Books	01/19/2024	40.00
Account 52410 - Books Totals		Invoice 1	\$40.00
Account 52420 - Other Supplies		Transactions	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13-Return of Plotter Printhead	01/19/2024	(125.99)
Account 52420 - Other Supplies Totals		Invoice 1	(\$125.99)
Account 53830 - Bank Charges		Transactions	
18844 - First Financial Bank, N.A.	06-EPL Bank Fees-Eng/ P&T/HAND-Nov 2023 paid in Dec 2023	12/29/2023	193.84
Account 53830 - Bank Charges Totals		Invoice 1	\$193.84
Account 53910 - Dues and Subscriptions		Transactions	
3560 - First Financial Bank / Credit Cards	13-APA and AICP Membership Renewal for J Scanlan	01/19/2024	760.00



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3560 - First Financial Bank / Credit Cards

13- APA Membership Renewal for E Greulich		01/19/2024	589.59
Account 53910 - Dues and Subscriptions Totals	Invoice 2		<u>\$1,349.59</u>
	Transactions		

Account **53990 - Other Services and Charges**

6235 - Toole Design Group, LLC

13- Safe Streets & Roads-All Action Plan-thru 11/24/23	BC 2023-036	01/19/2024	2,792.42
Account 53990 - Other Services and Charges Totals	Invoice 1		<u>\$2,792.42</u>
	Transactions		
Program 130000 - Main Totals	Invoice 9		<u>\$20,342.70</u>
	Transactions		
Department 13 - Planning Totals	Invoice 9		<u>\$20,342.70</u>
	Transactions		

Department **19 - Facilities Maintenance**

Program **190000 - Main**

Account **52430 - Uniforms and Tools**

19171 - Aramark Uniform & Career Apparel Group, INC	19 - Uniforms for Facilities employees - 11/30/2023	01/19/2024	12.41
19171 - Aramark Uniform & Career Apparel Group, INC	19 - Uniforms for Facilities employees - 12/14/2023	01/19/2024	12.41
19171 - Aramark Uniform & Career Apparel Group, INC	19 - Uniforms for Facilities employees - 12/21/2023	01/19/2024	12.41
19171 - Aramark Uniform & Career Apparel Group, INC	19 - Uniforms for Facilities employees - 12/28/2023	01/19/2024	12.41
19171 - Aramark Uniform & Career Apparel Group, INC	19 - Uniforms for Facilities employees - 01/4/2024	01/19/2024	12.41
8613 - Crane's Leather & Shoe Shop, INC	19 - (2) each of Navy beanie and Charcoal beanie-12/21/23	01/19/2024	39.00
11693 - The Award Center, INC	19 - Name Tag Diana Shelby	01/19/2024	24.00
	Account 52430 - Uniforms and Tools Totals	Invoice 7	<u>\$125.05</u>
		Transactions	

Account **53140 - Exterminator Services**

51538 - Economy Termite & Pest Control, INC	19 -City Hall-monthly pest control-12/14/2023	BC 2023-070	01/19/2024	75.00
	Account 53140 - Exterminator Services Totals	Invoice 1		<u>\$75.00</u>
		Transactions		

Account **53510 - Electrical Services**

223 - Duke Energy	02-Facilities Summary-FS#4 bill-10/28/23-12/01/23		01/10/2024	18,638.49
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		Account 53510 - Electrical Services Totals	Invoice 1 Transactions	<u>\$18,638.49</u>
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	19-City Hall-water/sewer bill - December 2023			738.96
208 - City Of Bloomington Utilities	19-Temp Mtr-Graffiti Team-water/sewer bill-December 2023			15.84
		Account 53530 - Water and Sewer Totals	Invoice 2 Transactions	<u>\$754.80</u>
Account 53610 - Building Repairs				
651 - Engraving & Stamp Center, INC	19-Signs for Facilities		01/19/2024	76.75
651 - Engraving & Stamp Center, INC	19-Engraving and Mag Strips for Signs		01/19/2024	42.20
651 - Engraving & Stamp Center, INC	19- Mag Plates and Engraving		01/19/2024	26.23
321 - Harrell Fish, INC (HFI)	19-SA-4 valves for Council Chambers Chiller-12/11/23	BC 2022-115	01/19/2024	643.56
321 - Harrell Fish, INC (HFI)	19-SA Work On Baseboard Heaters in Atrium-12/4/23	BC 2022-115	01/19/2024	360.00
321 - Harrell Fish, INC (HFI)	19-SA Replace Water Cooler & Bottle Filler 2nd Floor-11/16/23	BC 2022-116	01/19/2024	2,129.12
393 - Kone INC	19-SA-elevator maintenance for City Hall for January 2024	BC 2023-101	01/19/2024	332.87
		Account 53610 - Building Repairs Totals	Invoice 7 Transactions	<u>\$3,610.73</u>
		Program 190000 - Main Totals	Invoice 18 Transactions	<u>\$23,204.07</u>
		Department 19 - Facilities Maintenance Totals	Invoice 18 Transactions	<u>\$23,204.07</u>
Department 26 - Parking				
Program 26CRED - PARKING CRED				
Account 54510 - Other Capital Outlays				
393 - Kone INC	26-4th St Garage-elevator board upgrade-9/29, 10/18 & 10/24/23		01/19/2024	10,609.01
		Account 54510 - Other Capital Outlays Totals	Invoice 1 Transactions	<u>\$10,609.01</u>
		Program 26CRED - PARKING CRED Totals	Invoice 1 Transactions	<u>\$10,609.01</u>
		Department 26 - Parking Totals	Invoice 1 Transactions	<u>\$10,609.01</u>



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Department **28 - ITS**

Program **280000 - Main**

Account **52420 - Other Supplies**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	28- Magnetic Paper for Benchroom 5S	01/19/2024	24.00
6530 - Office Depot, INC	28-Duster, tissues, cartridge, pens, batteries, sanitizer	01/19/2024	183.66
6530 - Office Depot, INC	28-Duster, tissues, cartridge, pens, batteries, sanitizer	01/19/2024	172.60
6530 - Office Depot, INC	28-(2) office chairs for new staff	01/19/2024	585.98
6530 - Office Depot, INC	28-scissors, stapler, organizer	01/19/2024	76.11

Account **52420 - Other Supplies** Totals

Invoice 5 Transactions

\$1,042.35

Account **53210 - Telephone**

8543 - Insight Public Sector	28 -UC (VOIP) Telephone Hardware (75) VoIP phones-11/30/23	01/19/2024	13,357.50
8543 - Insight Public Sector	28 -UC (VOIP) Telephone Hardware 35) VoIP phone-11/30/23	01/19/2024	6,233.50
8543 - Insight Public Sector	28 -UC (VOIP) Telephone Hardware (1) key ext-PoIP phone-12/5/23	01/19/2024	141.13
8543 - Insight Public Sector	28 -UC (VOIP) Telephone Hardware (5) headset-12/5/23	01/19/2024	583.65
8543 - Insight Public Sector	28 -UC (VOIP) Telephone Hardware (5) headset-12/19/23	01/19/2024	583.65
8543 - Insight Public Sector	28 -UC (VOIP) Telephone Hardware (4) headset-12/21/23	01/19/2024	466.92

Account **53210 - Telephone** Totals

Invoice 6 Transactions

\$21,366.35

Account **53640 - Hardware and Software Maintenance**

7239 - Azteca Systems Holdings, LLC	28- Cityworks-Asset Mgmt. Cityworks Software ITS Portion	01/19/2024	30,000.00
6309 - CivicPlus, LLC	28- CivicHR Extension 12/22/23-12/21/24	01/19/2024	1,517.86
9118 - CrowdStrike INC	28 -Annual Uni LMS Sub Cust 10/6/23-10/5/24	01/19/2024	500.00
8535 - NextRequest LLC	28-NextRequest-Public Records Req Software-1/16/24-1/15/25	01/19/2024	8,807.40
5534 - Presidio Holdings, INC	28 - Palo Alto Renewal All Locations-1/21/24-1/21/25	01/19/2024	21,020.48



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5444 - Tyler Technologies, INC	28-EPL EnterGov Annual Renewal for 2024	01/19/2024	66,447.68
5444 - Tyler Technologies, INC	28-EPL Tyler System Management for 2024	01/19/2024	16,116.00
Account 53640 - Hardware and Software Maintenance Totals		Invoice 7 Transactions	<u>\$144,409.42</u>
Account 53910 - Dues and Subscriptions			
3560 - First Financial Bank / Credit Cards	28- HT Newspaper Subscription 2023 3-months ends 3/3/24	01/19/2024	35.97
3560 - First Financial Bank / Credit Cards	28 - Google APIs Payment-12/14/23	01/19/2024	3.88
3560 - First Financial Bank / Credit Cards	28 - Google domain bloomingtonmonroecensus.org 2023/24	01/19/2024	12.00
3560 - First Financial Bank / Credit Cards	28- Submittable - Appl Sub Software 12/27/23-1/27/24	01/19/2024	119.00
3560 - First Financial Bank / Credit Cards	28 -Zoom - Sub & Storage Fees 12/20/23-01/19/24	01/19/2024	430.00
3560 - First Financial Bank / Credit Cards	28- BlueSky - Zoom Timer Subscription 11/4/23	01/19/2024	89.95
8984 - Placer Labs INC	28 - Platform Annual Access 12-13-23 to 12-12-24	01/19/2024	31,000.00
8441 - Promevo Holdings, INC (Promevo, LLC)	28-Google Enter & gPanel Renewal&Archive 11/1-11/30/23	01/19/2024	124.60
Account 53910 - Dues and Subscriptions Totals		Invoice 8 Transactions	<u>\$31,815.40</u>
Account 54420 - Purchase of Equipment			
8473 - Datacom Connect, INC	28 - Structured wiring for Showers 12/21/23	01/19/2024	40,000.00
Account 54420 - Purchase of Equipment Totals		Invoice 1 Transactions	<u>\$40,000.00</u>
Program 280000 - Main Totals		Invoice 27 Transactions	<u>\$238,633.52</u>
Department 28 - ITS Totals		Invoice 27 Transactions	<u>\$238,633.52</u>
Fund 101 - General Fund (S0101) Totals		Invoice 211 Transactions	<u>\$1,262,971.72</u>
Fund 153 - LIT – Economic Development			
Department 04 - Economic & Sustainable Dev			
Program 040000 - Main			
Account 53960 - Grants			



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9086 - Annalise Cain	04-Public Art Grant - Annalise Cain	01/19/2024	700.00
9062 - Benjamin Cooke-Akaiwa	04-Emerging Artist Grant - Ben Cooke-Akaiwa	01/19/2024	750.00
3560 - First Financial Bank / Credit Cards	04-Panera - catered lunch for Project 46 meeting	01/19/2024	350.25
3560 - First Financial Bank / Credit Cards	04-IN DNR - Vallonia -Tree Seedings for Parks & Rec	01/19/2024	243.07
9085 - GardenQuest INC	04-Public Art Grant - GardenQuest	01/19/2024	1,000.00
5936 - Emily Wilson Gillespie	04-Public Art Grant - Emily Wilson Gillespie	01/19/2024	1,000.00
9082 - Greenwood, Laura	04-BAC Emerging Artists Grant - Laura Greenwood	01/19/2024	750.00
686 - Habitat For Humanity of Monroe County INC	04-Low Income Solar Grant Agreement	01/19/2024	250,000.00
9045 - Heritage Fund-The Comm. Foundation of Bartholomew	04-Field Agreement Non-Perm Fund-Proj 46 Regional Climate-23/24	01/19/2024	80,000.00
1481 - Ivy Tech Community College	04-IvyTech/SBDC- Work Plan Grant	01/19/2024	60,000.00
8963 - Learfield Sub LLC (IU Sports Properties LLC)	04-Advertising Agreement to Promote Go Bloomington 2023-24	01/19/2024	22,000.00
13383 - Shawn Christie Miya	04-Reimb-Postage Exp-FedEx-for Project 46 FedEx	01/19/2024	32.95
7387 - Penguin Enterprises, LLC (The Chocolate Moose)	04-Public Art Grant - Chocolate Moose	01/19/2024	500.00
9074 - Grace Kathryn Wallstead	04-Emerging Artist Grant - Grace Wallstead	01/19/2024	750.00
9010 - Kyla Wargel	04-Public Art Grant - Kyla Wargel	01/19/2024	1,000.00
9117 - Johanna Winters	04-BAC Public Art Grant - Johanna Winters	01/19/2024	1,000.00
	Account 53960 - Grants Totals	Invoice 16	<u>\$420,076.27</u>
		Transactions	
	Program 040000 - Main Totals	Invoice 16	<u>\$420,076.27</u>
		Transactions	
	Department 04 - Economic & Sustainable Dev Totals	Invoice 16	<u>\$420,076.27</u>
		Transactions	
Department 09 - CFRD			
Program 090000 - Main			
Account 53960 - Grants			
230 - South Central Community Action Program INC	09-SCCAP Local Income Tax Grant-Medical Debt Relief Program	01/19/2024	487,133.00



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Account 53960 - Grants Totals	Invoice 1	\$487,133.00
	Transactions	
Program 090000 - Main Totals	Invoice 1	\$487,133.00
	Transactions	
Department 09 - CFRD Totals	Invoice 1	\$487,133.00
	Transactions	

Department **12 - Human Resources**

Program **120000 - Main**

Account **53320 - Advertising**

3560 - First Financial Bank / Credit Cards	12-APA Job Posting -12/13/23	01/19/2024	395.00
3560 - First Financial Bank / Credit Cards	12-LinkedIn Job Postings 12/13-12/14/23	01/19/2024	959.85
3560 - First Financial Bank / Credit Cards	12-LinkedIn Job Postings 12/15-12/17/23	01/19/2024	974.96

Account 53320 - Advertising Totals	Invoice 3	\$2,329.81
	Transactions	

Account **53990 - Other Services and Charges**

9044 - Emily Buuck	12-E Buuck Educational Reimbursement	01/19/2024	2,500.00
6343 - Tania Daffron	12-T Daffron Education Reimbursement	01/19/2024	1,458.00
8834 - Seth D Staggs	12-S Staggs Educational Reimbursement	01/19/2024	1,150.00
2282 - Steve A Weaver	12-S Weaver Educational Reimbursement	01/19/2024	2,500.00

Account 53990 - Other Services and Charges Totals	Invoice 4	\$7,608.00
	Transactions	

Program 120000 - Main Totals	Invoice 7	\$9,937.81
	Transactions	

Department 12 - Human Resources Totals	Invoice 7	\$9,937.81
	Transactions	

Department **19 - Facilities Maintenance**

Program **190000 - Main**

Account **53990 - Other Services and Charges**

421 - Centerstone Of Indiana, INC	02-Brighten B-Town Program - November 2023	BC 2023-001	01/19/2024	19,137.96
421 - Centerstone Of Indiana, INC	02-Brighten B-Town Program Nov. 2023-May 2024	BC 2023-001	01/19/2024	649.00



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4483 - City Lawn Corporation

19 - Leaf removal 12/13/23 at City Hall	BC 2022-091	01/19/2024	150.00
Account 53990 - Other Services and Charges Totals	Invoice 3		<u>\$19,936.96</u>
Program 190000 - Main Totals	Transactions Invoice 3		<u>\$19,936.96</u>
Department 19 - Facilities Maintenance Totals	Transactions Invoice 3		<u>\$19,936.96</u>
Fund 153 - LIT - Economic Development Totals	Transactions Invoice 27		<u>\$937,084.04</u>
	Transactions		

Fund **176 - ARPA Local Fiscal Recvry (S9512)**

Department **04 - Economic & Sustainable Dev**

Program **G21005 - ARPA COVID Local Fiscal Recovery**

Account **53960 - Grants**

7532 - Christina Elem

04-Consulting Services for public art - C.Elam 11/27/23-12/22/23 01/19/2024 690.00

8530 - Elise Adele Putnam

04-Arts Storefront Initiative Oct 15-Dec 18, 2023 01/19/2024 1,590.00

Account 53960 - Grants Totals	Invoice 2		<u>\$2,280.00</u>
Program G21005 - ARPA COVID Local Fiscal Recovery Totals	Transactions Invoice 2		<u>\$2,280.00</u>
Department 04 - Economic & Sustainable Dev Totals	Transactions Invoice 2		<u>\$2,280.00</u>
	Transactions		

Department **20 - Street**

Program **G21005 - ARPA COVID Local Fiscal Recovery**

Account **52420 - Other Supplies**

53442 - Paragon Micro, INC

20-Dell Latitude 5430 Rugged Intel Core I7 for Signal Crew 01/19/2024 2,679.99

Account 52420 - Other Supplies Totals	Invoice 1		<u>\$2,679.99</u>
Program G21005 - ARPA COVID Local Fiscal Recovery Totals	Transactions Invoice 1		<u>\$2,679.99</u>
Department 20 - Street Totals	Transactions Invoice 1		<u>\$2,679.99</u>
Fund 176 - ARPA Local Fiscal Recvry (S9512) Totals	Transactions Invoice 3		<u>\$4,959.99</u>
	Transactions		

Fund **249 - Grants Non Approp**



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Department **04 - Economic & Sustainable Dev**

Program **G22008 - 2021 to 2024 Brownfield**

Account **53990 - Other Services and Charges**

4571 - BCA Environmental Consultants, LLC	04-2021-2024 EPA Brownfield Grant-Program Management-10/31/23	01/19/2024	1,040.00
4571 - BCA Environmental Consultants, LLC	04- EPA Brownfield-Inventory & Prior- 10/31/23	01/19/2024	480.00
4571 - BCA Environmental Consultants, LLC	04- EPA Brownfield-SYP ERC-1601 S. Rogers- 10/31/23	01/19/2024	809.60
4571 - BCA Environmental Consultants, LLC	04- EPA Brownfield -PH II-Parcel A-Hopewell Hosp-11/30/23	01/19/2024	9,266.00
4571 - BCA Environmental Consultants, LLC	04- EPA Brownfield-PH II-Parcel A-Hopewell Hosp- 10/31/23	01/19/2024	5,188.96
Account 53990 - Other Services and Charges Totals		Invoice 5	<u>\$16,784.56</u>
Program G22008 - 2021 to 2024 Brownfield Totals		Transactions Invoice 5	<u>\$16,784.56</u>
Department 04 - Economic & Sustainable Dev Totals		Transactions Invoice 5	<u>\$16,784.56</u>
		Transactions	

Department **07 - Engineering**

Program **G23015 - Private Sidewalk Grant**

Account **47250 - Grant - Other**

204 - State Of Indiana	15-1st Street Reconstruction (local match CN)	01/09/2024	19,000.00
Account 47250 - Grant - Other Totals		Invoice 1	<u>\$19,000.00</u>
Program G23015 - Private Sidewalk Grant Totals		Transactions Invoice 1	<u>\$19,000.00</u>
Department 07 - Engineering Totals		Transactions Invoice 1	<u>\$19,000.00</u>
Fund 249 - Grants Non Approp Totals		Transactions Invoice 6	<u>\$35,784.56</u>
		Transactions	

Fund **312 - Community Services**

Department **09 - CFRD**

Program **090001 - Com Serv - Black Males**

Account **52420 - Other Supplies**



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8541 - Amazon.com Sales, INC (Amazon.com Services LLC)

5819 - Synchrony Bank

09-Winter Wonderland Supplies-Crafts, Food, GIve-Aways

09-Sam's Club-cookies for Winter Wonderland 2023

01/19/2024

01/19/2024

609.57

59.94

Account **52420 - Other Supplies** Totals

Program **090001 - Com Serv - Black Males** Totals

Invoice 2
Transactions
Invoice 2
Transactions

\$669.51

\$669.51

Program **090016 - Com Serv - Safe & Civil**

Account **53990 - Other Services and Charges**

3560 - First Financial Bank / Credit Cards

3560 - First Financial Bank / Credit Cards

3560 - First Financial Bank / Credit Cards

09-Safe & Civil City Jotform-12/23/23-1/23/24-Act 1-moss

09-Safe & Civil City Jotform-12/29/23-1/29/24 Act 2-safeandcivil

09-Safe & Civil City Jotform-11/23-12/23/23-Act 2-safeandcivil

01/19/2024

01/19/2024

01/19/2024

19.00

19.00

19.00

Account **53990 - Other Services and Charges** Totals

Program **090016 - Com Serv - Safe & Civil** Totals

Invoice 3
Transactions
Invoice 3
Transactions

\$57.00

\$57.00

Program **090020 - Commission on Aging**

Account **53990 - Other Services and Charges**

203 - INDIANA UNIVERSITY

09-2023 Conference on Aging Dues-Commission on Aging

01/19/2024

375.00

Account **53990 - Other Services and Charges** Totals

Program **090020 - Commission on Aging** Totals

Department **09 - CFRD** Totals

Fund **312 - Community Services** Totals

Invoice 1
Transactions
Invoice 1
Transactions
Invoice 6
Transactions
Invoice 6
Transactions

\$375.00

\$375.00

\$1,101.51

\$1,101.51

Fund **401 - Non-Reverting Telecom (S1146)**

Department **25 - Telecommunications**

Program **254000 - Infrastructure**

Account **53640 - Hardware and Software Maintenance**

5534 - Presidio Holdings, INC

25 -2024 Cisco Smartnet Renewal 01/01/24-12/31/24

01/19/2024

47,992.54



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Account 53640 - Hardware and Software Maintenance Totals		Invoice 1	\$47,992.54
		Transactions	
Program 254000 - Infrastructure Totals		Invoice 1	\$47,992.54
		Transactions	
Program 256000 - Services			
Account 53150 - Communications Contract			
203 - INDIANA UNIVERSITY	25- Fire Station Dark Fiber Service 12/1/23-12/31/23	01/19/2024	65.00
Account 53150 - Communications Contract Totals		Invoice 1	\$65.00
		Transactions	
Account 54450 - Equipment			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	28- Monitor TSG Team CapR	01/19/2024	431.32
6222 - Apple, INC	25 -CAPR for Clerk MAC Keyboard Mouse ADAPTER Cable	01/19/2024	376.00
3560 - First Financial Bank / Credit Cards	28-Best Buy -CAPR MAC's- J. Kupersmith ESD	01/19/2024	2,128.00
3560 - First Financial Bank / Credit Cards	28-Best Buy - CAPR MACs for K. Thomson & G. Knapp OOTM	01/19/2024	4,256.00
3560 - First Financial Bank / Credit Cards	28-Best Buy CAPR MACs for A. Baer OOTM, I Piedmont Counsel , Rep	01/19/2024	6,384.00
53442 - Paragon Micro, INC	28- Equipment for New ITS GIS & Assistant System-	01/19/2024	9,633.84
53442 - Paragon Micro, INC	28 -CAPR 3 Monitors PW	01/19/2024	779.97
53442 - Paragon Micro, INC	28- CAPR Adobe OOTC	01/19/2024	489.99
53442 - Paragon Micro, INC	28 - CAPR 15 UPS City Stock	01/19/2024	1,124.85
53442 - Paragon Micro, INC	28 - CAPR 2 iPads for Council	01/19/2024	2,779.94
53442 - Paragon Micro, INC	28-CAPR 1 x Dell Touchscreen laptop - Council	01/19/2024	1,574.99
53442 - Paragon Micro, INC	28 -CAPR MS Office for Council	01/19/2024	2,040.00
53442 - Paragon Micro, INC	28 - CAPR MS Office for Council	01/19/2024	408.00
53442 - Paragon Micro, INC	28- CAPR 10 Solar Keyboard	01/19/2024	749.90
Account 54450 - Equipment Totals		Invoice 14	\$33,156.80
		Transactions	
Program 256000 - Services Totals		Invoice 15	\$33,221.80
		Transactions	



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Department 25 - Telecommunications Totals	Invoice 16	\$81,214.34
Fund 401 - Non-Reverting Telecom (S1146) Totals	Transactions Invoice 16	\$81,214.34
	Transactions	

Fund **450 - Local Road and Street(S0706)**

Department **20 - Street**

Program **200000 - Main**

Account **53520 - Street Lights / Traffic Signals**

603 - Traffic Control Corporation	20-MioVision Video detection for 2 intersections	01/19/2024	47,998.00
223 - Duke Energy	02-Street Light (Misc Lights)-10/28/23-12/28/23	01/10/2024	60,698.47
223 - Duke Energy	02-Street Light (Misc Lights)-10/28/23-12/01/23	01/10/2024	7,484.35
223 - Duke Energy	02-Street Light (Misc Lights)-10/28/23-12/01/23	01/10/2024	3,634.91
223 - Duke Energy	02-Street Light (Misc Lights)-10/28/23-12/01/23	01/10/2024	1,031.90
223 - Duke Energy	02-Street Light (Misc Lights)-10/28/23-11/29/23	01/10/2024	1,233.79
223 - Duke Energy	02-Street Light (Misc Lights)-10/28/23-12/21/23	01/10/2024	1,878.91
223 - Duke Energy	02-Street Light (Misc Lights)-10/27/23-12/20/23	01/10/2024	1,359.43
223 - Duke Energy	02-Street Light (Misc Lights)-10/27/23-12/02/23	01/10/2024	1,116.15
223 - Duke Energy	02-Street Light (Misc Lights)-10/28/23-12/02/23	01/10/2024	1,086.95
223 - Duke Energy	02-Street Light (Misc Lights)-10/28/23-12/02/23	01/10/2024	1,015.34
223 - Duke Energy	02-Street Light (Misc Lights)-10/28/23-12/02/23	01/10/2024	726.50

Account 53520 - Street Lights / Traffic Signals Totals	Invoice 12	\$129,264.70
Program 200000 - Main Totals	Transactions Invoice 12	\$129,264.70
Department 20 - Street Totals	Transactions Invoice 12	\$129,264.70
Fund 450 - Local Road and Street(S0706) Totals	Transactions Invoice 12	\$129,264.70
	Transactions	

Fund **451 - Motor Vehicle Highway(S0708)**



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Department **20 - Street**

Program **200000 - Main**

Account **52110 - Office Supplies**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	20-2024 Office Supplies for Admin (calenders)	01/19/2024	124.80
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	20-Logitech Wireless Mouse for Love	01/19/2024	36.77
Account 52110 - Office Supplies Totals		Invoice 2 Transactions	\$161.57

Account **52210 - Institutional Supplies**

313 - Fastenal Company	20-safety glasses, earplugs, gloves, spray paint-12/21/23	01/19/2024	237.95
Account 52210 - Institutional Supplies Totals		Invoice 1 Transactions	\$237.95

Account **52330 - Street , Alley, and Sewer Material**

365 - Rogers Group, INC	20-Stone #53 for Sidewalks -12/7/23	01/19/2024	123.91
Account 52330 - Street , Alley, and Sewer Material Totals		Invoice 1 Transactions	\$123.91

Account **52420 - Other Supplies**

50637 - Bender Lumber Company INC	20-Misc Supplies for Street Cut Crew (nylon, float, con plac)	01/19/2024	138.05
50637 - Bender Lumber Company INC	20-Orbiter Tilt Bracket & handle for street cut crew	01/19/2024	114.59
409 - Black Lumber Co. INC	20-Scoop, #12 Alum for Tree Crew	01/19/2024	119.97
409 - Black Lumber Co. INC	20-spray paint, 5 gal bucket, push broom, impact bit set	01/19/2024	80.38
409 - Black Lumber Co. INC	20-multi surface brooms	01/19/2024	39.98
409 - Black Lumber Co. INC	20-(1) Silver duct tape for sign crew	01/19/2024	5.94
409 - Black Lumber Co. INC	20-(2) 14"x1" metal blade for crew	01/19/2024	17.98
455 - Industrial Service & Supply, INC	20-Misc Supplies for Brine Machine (hose, camlock, clamps)	01/19/2024	205.32
8658 - Kleindorfer's Hardware LLC	20-Super lube spray for snow trucks	01/19/2024	47.16
8658 - Kleindorfer's Hardware LLC	20-(2) screwdriver (1 pr) over boots buddle up	01/19/2024	102.97



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8658 - Kleindorfer's Hardware LLC	20-tape, rake, edger, brush, level, trowel-also ticket 774377	01/19/2024	1,057.76
8658 - Kleindorfer's Hardware LLC	20-(8) hose clamps for Brine Machine	01/19/2024	14.00
6262 - Koenig Equipment, INC	20-Keys & Cover for Tree crew	01/19/2024	29.11
6217 - Michael Todd & Company, INC	20-4" Temp Pavement Marking Tape-12/6/23	01/19/2024	280.85
53442 - Paragon Micro, INC	20-Dell Latitude 5540 Computer for Sidewalk Supervisor	01/19/2024	2,122.94
7516 - Quality Supply & Tool Co INC	20-Misc Supp for Paving & Sidewalk crews (tape, sprayer, stakes)	01/19/2024	1,255.89
786 - Richard's Small Engine, INC	20-14" Power Cutter Saw for Street Cut Crew	01/19/2024	1,479.99
13706 - Sunbelt Rentals, INC	20-Concrete saw blades	01/19/2024	375.00
Account 52420 - Other Supplies Totals		Invoice 18 Transactions	\$7,487.88
Account 53130 - Medical			
231 - IU Health OCC Health Services	20-DOT 5 Panel E Screen- E. Albright-11/27/23	01/19/2024	50.00
231 - IU Health OCC Health Services	20-DOT 5 Panel E Screen-T. Carroll-11/27/23	01/19/2024	50.00
Account 53130 - Medical Totals		Invoice 2 Transactions	\$100.00
Account 53150 - Communications Contract			
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	20-Two-way radio services for crews-January 2024	01/19/2024	2,321.25
Account 53150 - Communications Contract Totals		Invoice 1 Transactions	\$2,321.25
Account 53230 - Travel			
3560 - First Financial Bank / Credit Cards	20-Hotel for travel Bowling Green, KY- VanDeventer-12/5-12/6/23	01/19/2024	121.36
3560 - First Financial Bank / Credit Cards	20-Hotel for travel Bowling Green, KY- Love-12/5-12/6/23	01/19/2024	121.36
5629 - Daniel Bitner	20-Per Diem-Reimb-Bowling Green, KY APWA Acredit	01/19/2024	51.00
6081 - Freddie J Love	20-Per Diem-Reimb-Bowling Green, KY APWA Acredit	01/19/2024	51.00
2649 - Danna J Stephens	20-Per diem reimb-Bowling Green, KY APWA Acredit	01/19/2024	51.00
7246 - Joseph D Vandeventer	20-per diem reimb-Bowling Green, KY APWA Acredit	01/19/2024	51.00



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Account 53230 - Travel Totals		Invoice 6 Transactions	<u>\$446.72</u>
Account 53250 - Pagers			
332 - Indiana Paging Network, INC	20-Pagers for Snow Control Crews February 2024	01/19/2024	111.48
Account 53250 - Pagers Totals		Invoice 1 Transactions	<u>\$111.48</u>
Account 53510 - Electrical Services			
223 - Duke Energy	02-Facilities Summary-FS#4 bill-10/28/23-12/01/23	01/10/2024	270.39
Account 53510 - Electrical Services Totals		Invoice 1 Transactions	<u>\$270.39</u>
Account 53530 - Water and Sewer			
208 - City Of Bloomington Utilities	20-Traffic Bldg-water/sewer bill-December 2023	01/10/2024	53.23
208 - City Of Bloomington Utilities	20-Street Dept-water/sewer bill-December 2023		290.14
208 - City Of Bloomington Utilities	20-Street Dept-fire hydrant-water/sewer bill-December 2023		44.47
Account 53530 - Water and Sewer Totals		Invoice 3 Transactions	<u>\$387.84</u>
Account 53610 - Building Repairs			
321 - Harrell Fish, INC (HFI)	20-SA-Fixed Water Leak on Shut Off Valve in Garage-11/30/23	BC 2022-116 01/19/2024	90.00
392 - Koorsen Fire & Security, INC	SA-Annual Inspection 1/2/2024	BC 2023-089 01/19/2024	1,133.24
Account 53610 - Building Repairs Totals		Invoice 2 Transactions	<u>\$1,223.24</u>
Account 53630 - Machinery and Equipment Repairs			
5768 - Thomas J Grimes Enterprises, INC (Torco Testing)	20-Dielectric Tests of Bucket Trucks (Trees/Signs/Signals)	01/19/2024	1,650.00
Account 53630 - Machinery and Equipment Repairs Totals		Invoice 1 Transactions	<u>\$1,650.00</u>
Account 53920 - Laundry and Other Sanitation Services			
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-12/27/23	01/19/2024	9.24
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-12/27/23	01/19/2024	38.47
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-12/13/23	01/19/2024	9.24



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19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-12/13/23	01/19/2024	38.47
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-12/20/23	01/19/2024	38.47
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-12/20/23	01/19/2024	9.24
Account 53920 - Laundry and Other Sanitation Services Totals		Invoice 6	<u>\$143.13</u>
		Transactions	
Account 53950 - Landfill			
52226 - Hoosier Transfer Station-3140	20-Landfill fees for sweeper dumps 12/21/23, 12/28/23	01/19/2024	1,429.81
6152 - K&S Rolloff, INC	20-Rolloff Services for sweeper debris-12/13-12/28/23	01/19/2024	1,200.00
Account 53950 - Landfill Totals		Invoice 2	<u>\$2,629.81</u>
		Transactions	
Program 200000 - Main Totals		Invoice 47	<u>\$17,295.17</u>
		Transactions	
Department 20 - Street Totals		Invoice 47	<u>\$17,295.17</u>
		Transactions	
Fund 451 - Motor Vehicle Highway(S0708) Totals		Invoice 47	<u>\$17,295.17</u>
		Transactions	
Fund 452 - Parking Facilities(S9502)			
Department 26 - Parking			
Program 260000 - Main			
Account 53610 - Building Repairs			
392 - Koorsen Fire & Security, INC	26-Trades Garage-module monitor sensor	01/19/2024	813.24
Account 53610 - Building Repairs Totals		Invoice 1	<u>\$813.24</u>
		Transactions	
Account 53830 - Bank Charges			
18844 - First Financial Bank, N.A.	26-Parking Garages-Nov 2023 bank fees paid in Dec 2023	12/29/2023	10,673.16
Account 53830 - Bank Charges Totals		Invoice 1	<u>\$10,673.16</u>
		Transactions	
Account 53840 - Lease Payments			
512 - 7th & Walnut , LLC	26-Walnut St Garage- February 2024 garage rent	01/19/2024	17,824.79
3887 - Mercury Development Group, LLC	26-Morton St Garage-February 2024 garage rent	01/19/2024	38,035.85



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Account 53840 - Lease Payments Totals	Invoice 2	\$55,860.64
	Transactions	
Program 260000 - Main Totals	Invoice 4	\$67,347.04
	Transactions	
Department 26 - Parking Totals	Invoice 4	\$67,347.04
	Transactions	
Fund 452 - Parking Facilities(S9502) Totals	Invoice 4	\$67,347.04
	Transactions	

Fund **454 - Alternative Transport(S6301)**

Department **05 - Common Council**

Program **050000 - Main**

Account **54310 - Improvements Other Than Building**

10 - Bledsoe Riggert Cooper & James INC

07-Liberty Sidewalk project management lump sum fee 100% comp	BC 222-069	01/19/2024	1,680.00
Account 54310 - Improvements Other Than Building Totals	Invoice 1		\$1,680.00
	Transactions		
Program 050000 - Main Totals	Invoice 1		\$1,680.00
	Transactions		
Department 05 - Common Council Totals	Invoice 1		\$1,680.00
	Transactions		
Fund 454 - Alternative Transport(S6301) Totals	Invoice 1		\$1,680.00
	Transactions		

Fund **455 - Parking Meter Fund(S2141)**

Department **26 - Parking**

Program **260000 - Main**

Account **52420 - Other Supplies**

651 - Engraving & Stamp Center, INC	26-stamp for parking services mailings	01/19/2024	22.95
8658 - Kleindorfer's Hardware LLC	26- paint brushes/sandpaper to paint parking meters	01/19/2024	44.06
9040 - MacKay Meters, INC	26-meter collection boxes, carts and coin heads	01/19/2024	4,988.90
6530 - Office Depot, INC	26-phone call log record books	01/19/2024	46.25
480 - Proveli, LLC (Hall Signs, INC)	26-signs for downtown parking upgrade	01/19/2024	1,298.32
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	26-install info stickers (500) for new parking signs on street	01/19/2024	903.10



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Account 52420 - Other Supplies Totals		Invoice 6	\$7,303.58
		Transactions	
Account 53150 - Communications Contract			
4264 - IPS Group, INC	26-bank fees and communications fees November 2023	01/19/2024	9,118.75
Account 53150 - Communications Contract Totals		Invoice 1	\$9,118.75
		Transactions	
Account 53160 - Instruction			
3560 - First Financial Bank / Credit Cards	26-CAPP recertification dues for Michelle Wahl	01/19/2024	200.00
Account 53160 - Instruction Totals		Invoice 1	\$200.00
		Transactions	
Account 53830 - Bank Charges			
18844 - First Financial Bank, N.A.	26-Parking Meters-Nov 2023 bank fees paid in Dec 2023	12/29/2023	5,044.30
18844 - First Financial Bank, N.A.	26-Parking Web-Nov 2023 bank fees paid in Dec 2023	12/29/2023	6,537.71
4264 - IPS Group, INC	26-bank fees and communications fees November 2023	01/19/2024	3,887.13
Account 53830 - Bank Charges Totals		Invoice 3	\$15,469.14
		Transactions	
Program 260000 - Main Totals		Invoice 11	\$32,091.47
		Transactions	
Department 26 - Parking Totals		Invoice 11	\$32,091.47
		Transactions	
Fund 455 - Parking Meter Fund(S2141) Totals		Invoice 11	\$32,091.47
		Transactions	
Fund 456 - MVH Restricted			
Department 20 - Street			
Program 200000 - Main			
Account 52330 - Street , Alley, and Sewer Material			
334 - Irving Materials, INC	20-Concrete Materials class A stone-2265 S. Wexley Rd	BC 2023-008 01/19/2024	13.50
334 - Irving Materials, INC	20-Concrete for Sidewalk Projects class A Stone-7th & Eagleson	BC 2023-008 01/19/2024	660.00
Account 52330 - Street , Alley, and Sewer Material Totals		Invoice 2	\$673.50
		Transactions	
Account 53990 - Other Services and Charges			



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467 - Groomer Construction, INC

20-BC 2023-020 Sidewalk Repair Replacement Services	BC 2023-020	01/19/2024	199,992.25
Account 53990 - Other Services and Charges Totals	Invoice 1		<u>\$199,992.25</u>
Program 200000 - Main Totals	Transactions Invoice 3		<u>\$200,665.75</u>
Department 20 - Street Totals	Transactions Invoice 3		<u>\$200,665.75</u>
Fund 456 - MVH Restricted Totals	Transactions Invoice 3		<u>\$200,665.75</u>
	Transactions		

Fund **457 - Digital Equity Fund**

Department **28 - ITS**

Program **280000 - Main**

Account **53990 - Other Services and Charges**

54546 - Charles Y Coghlan, DMD (Office Easel)

28 - 6 Digital Equity Posters		01/19/2024	106.00
Account 53990 - Other Services and Charges Totals	Invoice 1		<u>\$106.00</u>
Program 280000 - Main Totals	Transactions Invoice 1		<u>\$106.00</u>
Department 28 - ITS Totals	Transactions Invoice 1		<u>\$106.00</u>
Fund 457 - Digital Equity Fund Totals	Transactions Invoice 1		<u>\$106.00</u>
	Transactions		

Fund **600 - Cumulative Cap Imprv(CIG)(S2379)**

Department **02 - Public Works**

Program **020000 - Main**

Account **52330 - Street , Alley, and Sewer Material**

5149 - E&B Paving, INC

20-Asphalt for patching 12/07/23 BC 2023-009A 01/19/2024 192.78

5149 - E&B Paving, INC

20-Asphalt for patching 12/06/23 BC 2023-009A 01/19/2024 396.87

334 - Irving Materials, INC

20-Concrete Materials class A stone-2265 S. Wexley Rd BC 2023-008 01/19/2024 779.00

19278 - Milestone Contractors, LP

20-Asphalt for patching 12/14/23 BC 2023-009B 01/19/2024 194.52

365 - Rogers Group, INC

20-Sand for salt dome filter 12/11/23 01/19/2024 350.35



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Account 52330 - Street , Alley, and Sewer Material Totals		Invoice	5		\$1,913.52
		Transactions			
Program 020000 - Main Totals		Invoice	5		\$1,913.52
		Transactions			
Department 02 - Public Works Totals		Invoice	5		\$1,913.52
		Transactions			
Fund 600 - Cumulative Cap Imprv(CIG)(S2379) Totals		Invoice	5		\$1,913.52
		Transactions			
Fund 601 - Cumulative Capital Devlp(S2391)					
Department 07 - Engineering					
Program 070000 - Main					
Account 54310 - Improvements Other Than Building					
10 - Bledsoe Riggert Cooper & James INC	07-Moores/SE Trail (PE) Design Development-100% complete	BC 2022-137	01/19/2024		753.00
10 - Bledsoe Riggert Cooper & James INC	07-Moores/SE Trail (PE)-Proj Development-100% Comp	BC 2022-137	01/19/2024		1,680.00
	Account 54310 - Improvements Other Than Building Totals	Invoice	2		\$2,433.00
		Transactions			
	Program 070000 - Main Totals	Invoice	2		\$2,433.00
		Transactions			
	Department 07 - Engineering Totals	Invoice	2		\$2,433.00
		Transactions			
	Fund 601 - Cumulative Capital Devlp(S2391) Totals	Invoice	2		\$2,433.00
		Transactions			
Fund 730 - Solid Waste (S6401)					
Department 16 - Sanitation					
Program 160000 - Main					
Account 52110 - Office Supplies					
6530 - Office Depot, INC	16- planner		01/19/2024		16.99
6530 - Office Depot, INC	16-office supplies; labels, paper, deskpad, pens, binders, medic		01/19/2024		136.50
	Account 52110 - Office Supplies Totals	Invoice	2		\$153.49
		Transactions			
Account 52420 - Other Supplies					
7076 - Beaver Research Company	16-degreaser to clean trucks		01/19/2024		570.35



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4574 - John Deere Financial f.s.b. (Rural King)	16-oil dry		01/19/2024	149.80
4574 - John Deere Financial f.s.b. (Rural King)	16-Sanitation Supplies; microfiber cloths, variety of cleaners,		01/19/2024	165.84
Account 52420 - Other Supplies Totals			Invoice 3	\$885.99
			Transactions	
Account 52430 - Uniforms and Tools				
793 - Indiana Safety Company, INC	16-gloves for employees		01/19/2024	207.20
793 - Indiana Safety Company, INC	16-gloves for employees		01/19/2024	165.25
793 - Indiana Safety Company, INC	16-gloves for employees		01/19/2024	863.40
Account 52430 - Uniforms and Tools Totals			Invoice 3	\$1,235.85
			Transactions	
Account 53140 - Exterminator Services				
51538 - Economy Termite & Pest Control, INC	16-Pest Control Services @ Sanitation 11-27-23	BC 2022-113	01/19/2024	125.00
51538 - Economy Termite & Pest Control, INC	16-Pest Control Services @ Sanitation 12/11/23	BC 2022-113	01/19/2024	125.00
Account 53140 - Exterminator Services Totals			Invoice 2	\$250.00
			Transactions	
Account 53150 - Communications Contract				
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	16-repair truck radio		01/19/2024	89.64
Account 53150 - Communications Contract Totals			Invoice 1	\$89.64
			Transactions	
Account 53240 - Freight / Other				
7076 - Beaver Research Company	16-degreaser to clean trucks		01/19/2024	135.31
793 - Indiana Safety Company, INC	16-gloves for employees		01/19/2024	42.61
793 - Indiana Safety Company, INC	16-gloves for employees		01/19/2024	18.84
793 - Indiana Safety Company, INC	16-gloves for employees		01/19/2024	59.64
7146 - Routeware, INC	16-Purchase of new tablets for trucks		01/19/2024	160.00
Account 53240 - Freight / Other Totals			Invoice 5	\$416.40
			Transactions	
Account 53410 - Liability / Casualty Premiums				



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8189 - Paragon Asset Recovery Services, LLC (Sedgwick)	16- Accident B.Gross-11/15/23-Claim #4A2311H2G7J-	01/19/2024	5,000.00
	Account 53410 - Liability / Casualty Premiums Totals	Invoice 1 Transactions	<u>\$5,000.00</u>
Account 53510 - Electrical Services			
223 - Duke Energy	02-Facilities Summary-FS#4 bill-10/28/23-12/01/23	01/10/2024	21.84
	Account 53510 - Electrical Services Totals	Invoice 1 Transactions	<u>\$21.84</u>
Account 53530 - Water and Sewer			
208 - City Of Bloomington Utilities	16-Sanitation-water/sewer bill-December 2023	01/10/2024	153.31
	Account 53530 - Water and Sewer Totals	Invoice 1 Transactions	<u>\$153.31</u>
Account 53640 - Hardware and Software Maintenance			
7146 - Routeware, INC	16-DVR service for trucks plus video system-1/1-6/30/24	01/19/2024	2,448.00
7146 - Routeware, INC	16-Purchase of new tablets for trucks	01/19/2024	10,312.50
	Account 53640 - Hardware and Software Maintenance Totals	Invoice 2 Transactions	<u>\$12,760.50</u>
Account 53920 - Laundry and Other Sanitation Services			
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 12/20/23	01/19/2024	7.97
19171 - Aramark Uniform & Career Apparel Group, INC	16-Mat Services -12/13/23	01/19/2024	26.76
19171 - Aramark Uniform & Career Apparel Group, INC	16-Mat Services - 12/20/23	01/19/2024	26.76
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 12/13/23	01/19/2024	7.97
	Account 53920 - Laundry and Other Sanitation Services Totals	Invoice 4 Transactions	<u>\$69.46</u>
Account 53950 - Landfill			
52226 - Hoosier Transfer Station-3140	16-trash disposal fee-12/01-12/15/23	01/19/2024	15,693.16
52226 - Hoosier Transfer Station-3140	16-recycling fees-12/4-12/14/23	01/19/2024	2,034.90
52226 - Hoosier Transfer Station-3140	16-recycling fees-12/18-12/29/2023	01/19/2024	2,657.71
52226 - Hoosier Transfer Station-3140	16-trash disposal fee-12/16-12/30/23	01/19/2024	12,499.33



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Account 53990 - Other Services and Charges

1743 - The Home City Ice Company

16-yearly box rental minus sales tax

Invoice 4
Transactions \$32,885.10

01/19/2024 225.00

Account **53990 - Other Services and Charges** Totals Invoice 1 \$225.00
Transactions

Program **160000 - Main** Totals Invoice 30 \$54,146.58

Department **16 - Sanitation** Totals Invoice 30 \$54,146.58

Fund **730 - Solid Waste (S6401)** Totals Invoice 30 \$54,146.58
Transactions

Fund 800 - Risk Management(S0203)

Department **10 - Legal**

Program **100000 - Main**

Account **53130 - Medical**

7851 - Dave Spansle Dodson

10-reimb for CDL physical-12/15/2023

01/19/2024 100.00

Account **53130 - Medical** Totals Invoice 1 \$100.00
Transactions

Account **53160 - Instruction**

3560 - First Financial Bank / Credit Cards

10-CPR Training (10)-11/28/23

01/19/2024 360.00

Account **53160 - Instruction** Totals Invoice 1 \$360.00
Transactions

Account **53410 - Liability / Casualty Premiums**

19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest

10-Public Official Bond- Bolden 01/01/24-01/01/25

01/19/2024 105.00

19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest

10-Public Official Bond- Zeeks- 01/01/24-01/01/25

01/19/2024 75.00

19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest

10-surety bond-Jessica McClellan-01/01/24-01/01/25

01/19/2024 900.00

Account **53410 - Liability / Casualty Premiums** Totals Invoice 3 \$1,080.00
Transactions

Account **53990 - Other Services and Charges**

3560 - First Financial Bank / Credit Cards

10-doxpop searches-subscription 12/3/23-3/2/24

01/19/2024 103.95



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204 - State Of Indiana

10-Risk driv lic lookup

01/19/2024

77.00

Account **53990 - Other Services and Charges** Totals

Invoice 2

\$180.95

Transactions

Program **100000 - Main** Totals

Invoice 7

\$1,720.95

Transactions

Department **10 - Legal** Totals

Invoice 7

\$1,720.95

Transactions

Fund **800 - Risk Management(S0203)** Totals

Invoice 7

\$1,720.95

Transactions

Fund **801 - Health Insurance Trust**

Department **12 - Human Resources**

Program **120000 - Main**

Account **53990 - Other Services and Charges**

259 - Indiana Association Of Cities & Towns (AIM)

06 -2024 AIM Dues for City of Bloomington

01/19/2024

21,305.00

Account **53990 - Other Services and Charges** Totals

Invoice 1

\$21,305.00

Transactions

Account **53990.1201 - Other Services and Charges Health Insurance**

17785 - The Howard E. Nyhart Company, INC

12-HSA Plan Funding Collection Notification-12/30/2023

01/04/2024

112.14

3908 - CIGNA Healthcare

12-Cigna Dental Funding - December 2023

01/05/2024

35,694.84

17785 - The Howard E. Nyhart Company, INC

12-HSA Employer Contributions \$814050.00

01/05/2024

814,050.00

3928 - Aim Medical Trust

12 - January 2024 Med Dent Vis Premiums

01/08/2024

849,235.25

17785 - The Howard E. Nyhart Company, INC

12-HSA ER Contributions City - Kepilino

01/08/2024

1,700.00

17785 - The Howard E. Nyhart Company, INC

12-HSA ER Contributions City

01/09/2024

10,700.00

Account **53990.1201 - Other Services and Charges Health Insurance** Totals

Invoice 6

\$1,711,492.23

Transactions

Program **120000 - Main** Totals

Invoice 7

\$1,732,797.23

Transactions

Department **12 - Human Resources** Totals

Invoice 7

\$1,732,797.23

Transactions

Fund **801 - Health Insurance Trust** Totals

Invoice 7

\$1,732,797.23

Transactions

Fund **802 - Fleet Maintenance(S9500)**



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Department **17 - Fleet Maintenance**

Program **170000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC	17 - dry erase board		01/19/2024	45.99
6530 - Office Depot, INC	17 - markers, highlighters, sharpies and etc		01/19/2024	140.37
6530 - Office Depot, INC	17 - magnifier		01/19/2024	23.96
Account 52110 - Office Supplies Totals			Invoice 3 Transactions	\$210.32

Account **52230 - Garage and Motor Supplies**

50605 - Bauer Built, INC	17 - various tires for stock-12/26/23		01/19/2024	41,306.85
4693 - Monroe County Tire & Supply, INC	17 - stock/unit #939 4 tires		01/19/2024	1,841.00
Account 52230 - Garage and Motor Supplies Totals			Invoice 2 Transactions	\$43,147.85

Account **52240 - Fuel and Oil**

612 - Petroleum Traders Corporation	17 - unleaded fuel (8,002 gallons)- 11/28/2023	BC 2022-109D	01/19/2024	23,911.90
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - unleaded fuel (7,580 gallons)- 12/8/2023	BC 2022-109D	01/19/2024	20,917.77
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - diesel fuel (7,360 gallons)- 12/8/2023	BC 2022-109D	01/19/2024	22,681.31
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - DEF fluid (287.90 gallons)-12/13/23		01/19/2024	688.08
362 - Schaeffer Manufacturing Company	17 - oil and other lubricants		01/19/2024	3,875.34
Account 52240 - Fuel and Oil Totals			Invoice 5 Transactions	\$72,074.40

Account **52320 - Motor Vehicle Repair**

244 - Bloomington Ford, INC	17 - #634 outlet tube, seperator and element		01/19/2024	419.52
244 - Bloomington Ford, INC	17 - P130 oil cooler assembly		01/19/2024	131.25
244 - Bloomington Ford, INC	17 - A/B Gas lift assembly for 841		01/19/2024	58.60
244 - Bloomington Ford, INC	17 - TPMS sensor kit for 841		01/19/2024	125.44



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941 - Central Indiana Truck Equipment Corporation	17 - Valves for stock	01/19/2024	724.41
941 - Central Indiana Truck Equipment Corporation	17 - 1 1/4" rod ends, bearing, rr dump cylinder 1 3/8"- stock	01/19/2024	1,629.03
5792 - Clark Truck Equipment Co., INC	17 - #462 plow parts-spreader controller, power cable kit, wire	01/19/2024	1,357.00
5792 - Clark Truck Equipment Co., INC	17 - #443 plow parts	01/19/2024	711.00
5792 - Clark Truck Equipment Co., INC	17 - #410 plow parts-motor, upper shaft, bearing	01/19/2024	437.00
5792 - Clark Truck Equipment Co., INC	17 - 4241 moldboard part for RSP plow	01/19/2024	8,662.00
4387 - Force America Distributing, LLC	17 - 429 sight guage	01/19/2024	36.14
4387 - Force America Distributing, LLC	17 - Valve tank enclosure for 463	01/19/2024	2,659.62
4046 - Heritage-Crystal Clean, INC	17 - anti freeze stock (94 50/50 premix)	01/19/2024	784.88
4044 - Industrial Hydraulics, INC	17 - (2) male and female Firg 100 NPT stock fitting	01/19/2024	1,647.57
455 - Industrial Service & Supply, INC	17 - 1/4 5500 psi W/P hose, crimp charge, 1/4 stee ferrule-4831	01/19/2024	59.17
455 - Industrial Service & Supply, INC	17 - non-skive ferrule, female JIC & double hex, flexor TR2MT	01/19/2024	129.01
455 - Industrial Service & Supply, INC	17 - Hydraulic hose for 961	01/19/2024	164.79
455 - Industrial Service & Supply, INC	17 - Double hex, non-skive ferrule, adjustable elbow - 438	01/19/2024	283.34
796 - Interstate Battery System of Bloomington, INC	17 - batteries for City vehicles - 12/15/2023	01/19/2024	1,457.59
4439 - JX Enterprises, INC	17 - #438 reactor-decomposition	01/19/2024	869.51
4439 - JX Enterprises, INC	17 - #4241 spring and bolts	01/19/2024	1,291.94
4439 - JX Enterprises, INC	17 - #438 clamps. straps, air tanks and etc	01/19/2024	4,524.60
4439 - JX Enterprises, INC	17 - Exhaust Accuseal Clamp 5" for 438	01/19/2024	11.54
4439 - JX Enterprises, INC	17 - Band clamp for 438	01/19/2024	43.16
4439 - JX Enterprises, INC	17 - U-Bolt air tank 9.5" for 438	01/19/2024	47.36
4439 - JX Enterprises, INC	17 - U-Bolt Aire tank HD 9.5" for 4241	01/19/2024	94.72
4439 - JX Enterprises, INC	17 - 2 - PC8/ISL DPF Strap assembly & V Band Clamp for 438	01/19/2024	166.03



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4439 - JX Enterprises, INC	17 - Gussett/Cradle Scr bracket for 438	01/19/2024	190.67
4439 - JX Enterprises, INC	17 - DPF Maintenance cleaning on Heavy Duty Truck(84)	01/19/2024	441.46
4439 - JX Enterprises, INC	17 - Air STL 9.5"X33" tank for 438	01/19/2024	583.99
4439 - JX Enterprises, INC	17 - U Bolt Tank, Tube connector Elbow for 438	01/19/2024	639.85
4439 - JX Enterprises, INC	17 - SCR IN MD Elbow for 438	01/19/2024	644.32
4439 - JX Enterprises, INC	17 - Modules inlet Catalyst & outlet, Exhaust gasket,temp sensor	01/19/2024	6,277.98
53385 - O'Reilly Automotive Stores, INC	17 - Washer fluid cap for 764	01/19/2024	10.99
53385 - O'Reilly Automotive Stores, INC	17 - Flasher for 4241	01/19/2024	28.49
53385 - O'Reilly Automotive Stores, INC	17 - Cop coil for 1207(Dodge Charger)	01/19/2024	32.56
53385 - O'Reilly Automotive Stores, INC	17 - Fuel filter for 939	01/19/2024	34.64
53385 - O'Reilly Automotive Stores, INC	17 - Valve cover set for 251 (Chevrolet colorado)	01/19/2024	43.79
53385 - O'Reilly Automotive Stores, INC	17 - Barrel pump for shop	01/19/2024	43.99
53385 - O'Reilly Automotive Stores, INC	17 - Torque mount for Ford sedan-P135	01/19/2024	52.24
53385 - O'Reilly Automotive Stores, INC	17 - Torque mount for Ford Sedan-P130	01/19/2024	52.24
53385 - O'Reilly Automotive Stores, INC	17 - Hand pump for shop	01/19/2024	78.99
53385 - O'Reilly Automotive Stores, INC	17 - New CV Shift for sedan-P135	01/19/2024	106.29
53385 - O'Reilly Automotive Stores, INC	17 - Control arms, control arms assemblies&Hub assembly for P135	01/19/2024	620.44
4608 - Reliable Transmission Service-Midwest, INC	17 - 939 oil filter suction	01/19/2024	57.84
54351 - Sternberg, INC	17 - credit for returned parts - Core returned	01/19/2024	(59.00)
54351 - Sternberg, INC	17 - filters for 939	01/19/2024	70.00
54351 - Sternberg, INC	17 - credit for returned parts - Core returned	01/19/2024	(80.00)
54351 - Sternberg, INC	17 - Breather for 939	01/19/2024	84.35
54351 - Sternberg, INC	17 - fuel filters for 850	01/19/2024	100.84



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54351 - Sternberg, INC	17 - fuel pump & Jaw Coupling Spider for 956	01/19/2024	1,654.02
582 - Town & Country Chrysler Dodge Jeep, INC	17 - #1206 heater hoses	01/19/2024	265.20
622 - Truck Country of Indiana, INC (Stoops Freightliner	17 - #939 springs and shoe kits	01/19/2024	2,620.78
7555 - VoMac Truck Sales & Service INC	17 -Alternator for 962	01/19/2024	208.49
2096 - West Side Tractor Sales CO.	17 - O'Ring & Filter element for 467	01/19/2024	53.69
2096 - West Side Tractor Sales CO.	17 -Tie rod end for 648	01/19/2024	175.38
5370 - Winter Equipment Company, INC	17 - stock plows blades and rubbers	01/19/2024	33,659.10
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Oil Filter	01/19/2024	7.49
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - tpms sensor kit for 841	01/19/2024	60.46
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 -Purge valve	01/19/2024	69.89
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Cool hose - BR & Heater hose assembly	01/19/2024	77.92
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Oil Filters (11)	01/19/2024	82.39
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - A/CL Element, oil filter (lube gasket) & fuel filter kit	01/19/2024	87.92
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Front Axle shaft for P135	01/19/2024	132.53
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - G shock R Excel for Police interceptor	01/19/2024	160.22
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Ignition coil assembly & Iridium plug for ford interceptor	01/19/2024	167.20
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - ignition coil assembly, Iridium plug, plenum gasket	01/19/2024	235.03
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Shock absorber assembly	01/19/2024	237.74
Account 52320 - Motor Vehicle Repair Totals		Invoice 68	\$78,538.63
Account 52420 - Other Supplies		Transactions	
409 - Black Lumber Co. INC	17 - step ladder, pine lumber & shelf brackets for shop	01/19/2024	90.62
313 - Fastenal Company	17 - shop oil rag cans (7)	01/19/2024	931.00
4918 - HELM, INC	17 - Ford service publication for 1 year (expires 12/15/24)	01/19/2024	3,350.00



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177 - Indiana Oxygen Company, INC	17 - gases for torches - 8/31/2023		01/19/2024	289.23
177 - Indiana Oxygen Company, INC	17 - gases for torches - 10/31/2023		01/19/2024	289.23
8658 - Kleindorfer's Hardware LLC	17 - (4) 7/16 bolts		01/19/2024	3.08
8658 - Kleindorfer's Hardware LLC	17 - (4) 5/3 x 2 Allen bolts		01/19/2024	12.60
8658 - Kleindorfer's Hardware LLC	17 - (5) Sawzall blades, 48" angle alum. - shop supplies		01/19/2024	74.64
6530 - Office Depot, INC	17 - file cabinet		01/19/2024	949.99
6530 - Office Depot, INC	17 - heater		01/19/2024	87.99
Account 52420 - Other Supplies Totals			Invoice 10 Transactions	\$6,078.38
Account 52430 - Uniforms and Tools				
9096 - Cory J Snider	17 - tool check 2023-full payment		01/19/2024	999.17
Account 52430 - Uniforms and Tools Totals			Invoice 1 Transactions	\$999.17
Account 53140 - Exterminator Services				
51538 - Economy Termite & Pest Control, INC	17 -Fleet-monthly pest control-12/19/23	BC 2022-113	01/19/2024	95.00
Account 53140 - Exterminator Services Totals			Invoice 1 Transactions	\$95.00
Account 53240 - Freight / Other				
54351 - Sternberg, INC	17 - freight		01/19/2024	17.00
Account 53240 - Freight / Other Totals			Invoice 1 Transactions	\$17.00
Account 53510 - Electrical Services				
223 - Duke Energy	02-Facilities Summary-FS#4 bill-10/28/23-12/01/23		01/10/2024	436.27
Account 53510 - Electrical Services Totals			Invoice 1 Transactions	\$436.27
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	17-Fleet Maint-water/sewer bill-December 2023		01/10/2024	463.72
Account 53530 - Water and Sewer Totals			Invoice 1 Transactions	\$463.72



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Account 53610 - Building Repairs

321 - Harrell Fish, INC (HFI)	17 - repair to water heater-T&P valve leaking-12/6/23	BC 2022-115	01/19/2024	311.43
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Account 53610 - Building Repairs Totals	Invoice 1	\$311.43
	Transactions	

Account 53620 - Motor Repairs

474 - Auto-X-10'd, INC (Ziebart)	17 - #804 rhino liner		01/19/2024	1,230.00
244 - Bloomington Ford, INC	17 - 626 outside repairs-oil change		01/19/2024	78.89
244 - Bloomington Ford, INC	17 - #636 oil change		01/19/2024	82.41
244 - Bloomington Ford, INC	17 - 328 outside service-replaced active grill shutter		01/19/2024	1,556.67
244 - Bloomington Ford, INC	17 - P128 water pump replacement		01/19/2024	5,311.99
594 - Curry Auto Center, INC	17 - Oil change service (outside service) -Unit #542		01/19/2024	75.95
594 - Curry Auto Center, INC	17 - #544 outside services (oil change) & replace air filter		01/19/2024	198.25
8440 - Custom Truck One Source, L.P.	17 - #4661 repairs to leveling rod		01/19/2024	4,781.27
455 - Industrial Service & Supply, INC	17 - #960 cylinder repair-O-rings, polyseal, wiper seal, rod wip		01/19/2024	1,263.95
4474 - Ken's Westside Service & Towing, LLC	17 - #959 tow bill - Engine issues -12/20/23		01/19/2024	700.00
4474 - Ken's Westside Service & Towing, LLC	17 - tow service for Unit 964 Heavy Duty tow-12/13/23		01/19/2024	735.00
4474 - Ken's Westside Service & Towing, LLC	17-Unit #950 tow bill - blew an hydraulic line-12/13/23		01/19/2024	325.00
4474 - Ken's Westside Service & Towing, LLC	17 - P130 towing -12/8/23		01/19/2024	100.00
4474 - Ken's Westside Service & Towing, LLC	17 - #1211 tow bill from E. Third to E Miller DR-12/7/23		01/19/2024	100.00
4693 - Monroe County Tire & Supply, INC	17 - #454 tire repair		01/19/2024	515.69
54351 - Sternberg, INC	17 - #938 outside repairs to EGR and brakes		01/19/2024	10,427.18
54351 - Sternberg, INC	17 - #962 repair to trunion bushing		01/19/2024	6,463.98
582 - Town & Country Chrysler Dodge Jeep, INC	17 - #419 diagnostic		01/19/2024	145.00
582 - Town & Country Chrysler Dodge Jeep, INC	17-#1707 pm service		01/19/2024	73.34



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7555 - VoMac Truck Sales & Service INC	17 - #958 outside repairs- injectors and new injector lines	01/19/2024	12,919.07
2096 - West Side Tractor Sales CO.	17 - #648 cylinder repair	01/19/2024	6,430.97
Account 53620 - Motor Repairs Totals		Invoice 21 Transactions	\$53,514.61
Account 53650 - Other Repairs			
3286 - Peacetree, INC (PEI Maintenance)	17 - repairs and service for Henderson fuel site	01/19/2024	539.01
3286 - Peacetree, INC (PEI Maintenance)	17-Annual UST Testing & Inspection-Henderson St	01/19/2024	1,120.00
3286 - Peacetree, INC (PEI Maintenance)	17-Annual UST Testing & Inspection-Adams St	01/19/2024	1,250.00
3286 - Peacetree, INC (PEI Maintenance)	17 -UST ACR Services-9/1/23 thru 8/31/24	BC 2023-003 01/19/2024	5,790.00
7668 - Michael J Wiles (Mikes Equipment Service)	17 - service call to preform a calibration on the wheel balancer	01/19/2024	125.00
Account 53650 - Other Repairs Totals		Invoice 5 Transactions	\$8,824.01
Account 53920 - Laundry and Other Sanitation Services			
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mat rentals and shop towels- 9/13/23	01/19/2024	88.90
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mat rentals and shop towels, restroom serv-12/31/23	01/19/2024	93.35
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)- 12/13/23	01/19/2024	22.42
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mat rentals and shop towels, restroom serv-12/20/2023	01/19/2024	93.35
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)- 12/20/23	01/19/2024	63.18
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mat rentals & shop towels, restroom serv- 12/27/2023	01/19/2024	93.35
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)- 12/27/23	01/19/2024	20.02
Account 53920 - Laundry and Other Sanitation Services Totals		Invoice 7 Transactions	\$474.57
Account 53990 - Other Services and Charges			
3560 - First Financial Bank / Credit Cards	17 - Title fees for City vehicles - 305, 549, 268 & 269	01/19/2024	90.00
Account 53990 - Other Services and Charges Totals		Invoice 1 Transactions	\$90.00
Program 170000 - Main Totals		Invoice 128 Transactions	\$265,275.36



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Department **17 - Fleet Maintenance** Totals
 Fund **802 - Fleet Maintenance(S9500)** Totals

Invoice	128	\$265,275.36
Transactions		
Invoice	128	\$265,275.36
Transactions		

Fund **804 - Insurance Voluntary Trust**

Department **12 - Human Resources**

Program **120000 - Main**

Account **53990.1271 - Other Services and Charges Section 125 - URM- City**

17785 - The Howard E. Nyhart Company, INC	12-City/Util URM-12/22-includes 12/21 w/credit	12/26/2023	62.21
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	12/26/2023	17.93
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	12/26/2023	69.00
17785 - The Howard E. Nyhart Company, INC	12-City URM-12/28/2023	12/29/2023	17.53
17785 - The Howard E. Nyhart Company, INC	12-City URM	01/04/2024	85.33
17785 - The Howard E. Nyhart Company, INC	12-City URM/Util	01/04/2024	389.23
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/08/2024	10.69
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/08/2024	60.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/08/2024	467.95
17785 - The Howard E. Nyhart Company, INC	12-City URM	01/09/2024	30.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/10/2024	606.94
17785 - The Howard E. Nyhart Company, INC	12-City URM		243.61
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		1,222.93

Account **53990.1271 - Other Services and Charges Section 125 - URM- City** Totals

Invoice	13	\$3,283.35
Transactions		

Account **53990.1281 - Other Services and Charges Section 125 - URM- Util**

17785 - The Howard E. Nyhart Company, INC	12-City/Util URM-12/22-includes 12/21 w/credit	12/26/2023	42.97
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	12/26/2023	2.60



Board of Public Works Claim Register

Invoice Date Range 12/23/23 - 01/19/24

17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	12/26/2023	97.01
17785 - The Howard E. Nyhart Company, INC	12-City URM/Util	01/04/2024	64.87
17785 - The Howard E. Nyhart Company, INC	12-City URM/Util	01/04/2024	21.39
17785 - The Howard E. Nyhart Company, INC	12-Util URM	01/04/2024	44.97
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/08/2024	140.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/08/2024	45.95
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/08/2024	24.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/10/2024	10.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		16.95

Account **53990.1281 - Other Services and Charges Section 125 - URM- Util** Totals Invoice 11 \$510.71

Transactions

Account **53990.1283 - Other Services and Charges Health Savings Account**

17785 - The Howard E. Nyhart Company, INC	12-Nyhart HSA Employee Contribution 12-29-23	12/28/2023	20,663.73
17785 - The Howard E. Nyhart Company, INC	12-HSA EE-Addtl - 12/28/2023	12/29/2023	1,543.05
17785 - The Howard E. Nyhart Company, INC	12-HSA Employee Contributions 1-12-2024		34,420.78

Account **53990.1283 - Other Services and Charges Health Savings Account** Totals Invoice 3 \$56,627.56

Transactions

Program **120000 - Main** Totals Invoice 27 \$60,421.62

Transactions

Department **12 - Human Resources** Totals Invoice 27 \$60,421.62

Transactions

Fund **804 - Insurance Voluntary Trust** Totals Invoice 27 \$60,421.62

Transactions

Fund **805 - Unemployment Comp Non-Reverting**

Department **12 - Human Resources**

Program **120000 - Main**

Account **51240 - Unemployment Compensation**

204 - State Of Indiana	12-Unemployment-11/2023-HR portion	12/27/2023	320.00
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Board of Public Works Claim Register

Invoice Date Range 12/23/23 - 01/19/24

Account 51240 - Unemployment Compensation Totals	Invoice 1	\$320.00
	Transactions	
Program 120000 - Main Totals	Invoice 1	\$320.00
	Transactions	
Department 12 - Human Resources Totals	Invoice 1	\$320.00
	Transactions	
Fund 805 - Unemployment Comp Non-Reverting Totals	Invoice 1	\$320.00
	Transactions	

Fund **986 - GO Bonds 2022**

Department **06 - Controller's Office**

Program **060000 - Main**

Account **54510 - Other Capital Outlays**

16 - Butler, Fairman & Seufert, INC

07-High Street Multiuse Path and Intersections 11/1/23-11/30/23 BC 2022-063 01/19/2024 50,386.50

16 - Butler, Fairman & Seufert, INC

07-High Street Multiuse Path and Intersections 10/1/23-10/31/23 BC 2022-063 01/19/2024 38,716.50

Account 54510 - Other Capital Outlays Totals	Invoice 2	\$89,103.00
	Transactions	
Program 060000 - Main Totals	Invoice 2	\$89,103.00
	Transactions	
Department 06 - Controller's Office Totals	Invoice 2	\$89,103.00
	Transactions	
Fund 986 - GO Bonds 2022 Totals	Invoice 2	\$89,103.00
	Transactions	

Fund **987 - Econ Dev LIT Bonds of 2022**

Department **06 - Controller's Office**

Program **060000 - Main**

Account **54510 - Other Capital Outlays**

7509 - Axis Architecture + Interiors, LLC

06-Design Services-Showers West Public Safety Imp-12/25/2023 01/19/2024 8,635.71

595 - Weddle Bros Construction Co., INC

06-Public Safety Improvements, App 5 (Showers West) 01/19/2024 75,858.00

Account 54510 - Other Capital Outlays Totals	Invoice 2	\$84,493.71
	Transactions	
Program 060000 - Main Totals	Invoice 2	\$84,493.71
	Transactions	
Department 06 - Controller's Office Totals	Invoice 2	\$84,493.71
	Transactions	



Board of Public Works Claim Register

Invoice Date Range 12/23/23 - 01/19/24

Fund 987 - Econ Dev LIT Bonds of 2022 Totals	Invoice 2	<u>\$84,493.71</u>
	Transactions	
Grand Totals	Invoice 559	<u><u>\$5,064,191.26</u></u>
	Transactions	

REGISTER OF CLAIMS
Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
01/19/24	Claims				\$5,064,191.26
					<u>\$5,064,191.26</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$5,064,191.26

Dated this 16th day of January year of 2024.

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

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 _____