

# Board of Public Works Meeting

## June 3, 2025



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

Public comments and questions will be encouraged via Zoom or [bloomington.in.gov](http://bloomington.in.gov) rather than in person

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



## Board of Public Works Staff Report

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

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### Report:

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

The following plans are included in the application:

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

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

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

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

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

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

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

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

**RESOLUTION 2025-39**

property required for any art or performance at the festival.

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

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

**BOARD OF PUBLIC WORKS:**

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

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

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

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

**PARKS:**

\_\_\_\_\_  
Signature

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

\_\_\_\_\_  
Printed Name, Title



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

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

City Permit #: SE2025-0010  
Application Date: 5/9/2025

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

## Application For Special Event Permit To The Board of Public Works

**Applicant**  
Monroe County Convention Center Building Corp  
302 S COLLEGE AVENUE  
Bloomington IN 47403

**Applicant**  
Bill Ream  
401 N. Morton St. Suite 250  
Bloomington IN 47404

### Overview

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

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

- Festival/Community Event
- Neighborhood Block Party
- Public Art Installation

**Run/Walk/Parade**  Checked

**Other**

**Setup - Date and Time** July 4, 2025 5am

**Start - Date and Time** July 4, 2025 7am

**End - Date and Time** July 4, 2025; 12pm

**Teardown - Date and Time** July 4, 2025, 12-1pm

**Expected Number of Participants** 10000

**Event Classification** Non-Profit

### Financial

**Will you be charging admission?** Yes

**If yes, please describe admission including amount, who admission will benefit, etc.:** \$30 for each parade entry; No spectator admission

**Will you be collecting donations?** No

**If yes, who will donations benefit?**

### Right of Way

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

**Street(s)**  Checked

**Sidewalk(s)**

**Metered Parking Space(s)**  Checked

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

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

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

**Is this event on Indiana University campus?**  No

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

**Emergency**

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

Bloomington Police Dept.  
Deputy Chief of Police Scott Oldham  
812-349-3309  
oldhams@bloomington.in.gov

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

**Medical Emergencies**

EMT with MR10 vehicle (golf cart type) from IU Health Lifeline is being requested to be onsite for the parade. If this happens, they will be stationed next to the review stand on Kirkwood Ave in front of Fountain Square Mall. First Aid will be handled by this person unless it is a major incident then 911 will be called and an ambulance requested.

**Severe Weather**

Plan A - Good Weather:  
Staging of entries starts at 7am  
Street closures start at 8am  
Parade kicks off at 10am

Plan B - Heavy rain or other inclement weather @ 7am  
The decision to delay the parade will be made by 6:30am and entries and other people involved with parade operations will be contacted as soon as the decision is made.  
Staging of entries is delayed until 10am  
Street closures delayed until 11am  
Parade kick off delayed until 1pm

Plan C - Heavy rain or other inclement weather continues at 10am  
The decision to cancel the parade will be made by 9:30am and entries and other people involved with parade operations will be contacted as soon as the decision is made.  
Parade will be cancelled and not rescheduled

**NOTE:**

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

**Fire/Evacuation**

This will be handled by onsite personnel from Bloomington Police Department. If necessary, parade operations will be stopped as directed by Police or Fire Department personnel or as necessary by other designated city staff.

**Lost or Missing Persons**

- i. In the courthouse area, the reviewing stand will be the home base for reporting missing children and starting a search for missing children.
- ii. Advise a parent in this area to report to the reviewing stand.
- iii. A lost child/parent of a lost child who reports to one of the staff in the staging lots will stay with that staff member. That staff member will communicate the location of the child/parent via radio to other staff and emergency personnel.
- iv. Initiate search.

**Other**

**Have you arranged for security at your event?**

Yes

**If yes, who will be providing security?**

Marshall Security

**Waste**

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

In the staging area, parade entries are asked to take trash from their entry with them when they leave the area. COB Parks & Recreation staff will pick up any trash left behind.

**Will you have food vendor(s)?**

No

**If yes, please name the food vendors:**

**Will you have alcohol vendor(s)?**

No

**If yes, please name the alcohol vendors:**

**What types of waste will need to be collected i.e. food waste, beverage containers, etc.?**

In staging areas, general trash from entries. Along the parade route there may be trash from spectators.

**What is your plan to collect and dispose of trash and recycling?**

In the staging area, parade entries are asked to take trash from their entry with them when they leave the area. COB Parks & Recreation staff will pick up any trash left behind. Trash cans along the parade route will be emptied as part of the city's regular trash pickup routine.

**What vendor will provide waste bins and collection service?**

Existing City of Bloomington trash cans along the city streets that are part of the parade route.

**Will you be providing portable toilets?**

Yes

**If yes, how many portable toilets?**

4

**If yes, what company is providing the portable toilets?**

Izzy's Rentals

NOTE: Portable toilets will only be provided in the parade staging areas and not along the parade route.

## Noise & Entertainment

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

**Live Music**

Checked

**Recorded Music i.e. DJ, etc.**

Checked

**Loudspeaker**

Checked

**Other**

Checked

**Will the noise be amplified?**

Yes

**Please describe event entertainment and associated infrastructure including stage, sound amplification equipment, etc.?**

Live and recorded music from parade entries.  
Live music prior to parade from Bloomington Community Band  
Live announcements about entries and general parade information from the review stage.

**What will be the power source for equipment?**

Outlet in front of Fountain Square Mall will be utilized for sound system for announcements.

**Describe any other electrical needs:**

The stage for the review stand will be set up on Kirkwood Ave in front of Fountain Square Mall beginning at 8am on Thursday July 3, 2025 and will be removed by 10am on Saturday July 5, 2025. This stage will take up approximately 6 parking spaces directly in front of the main entrance to the mall.

**Have you notified businesses/residents impacted by your event?**

Yes

**Which businesses/residents have been notified?**

Businesses and homes along the parade route and in the parade staging area will be notified via letter and/or information door hanger.

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

6/16/2025 12:00:00 AM

## **Insurance**

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

No



# FOURTH of JULY PARADE 2025



Dear Business Owner/Manager,

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

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

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

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

Thank you,

A handwritten signature in black ink that reads "Bill Ream".

Bill Ream  
Fourth of July Parade Coordinator  
City of Bloomington Parks & Recreation  
812-349-3748  
[reamw@bloomington.in.gov](mailto:reamw@bloomington.in.gov)

[bloomington.in.gov/parks](http://bloomington.in.gov/parks)



City of Bloomington, IN -  
Parks and Recreation



btownparks



BloomingtonParks



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# Fourth of July Parade

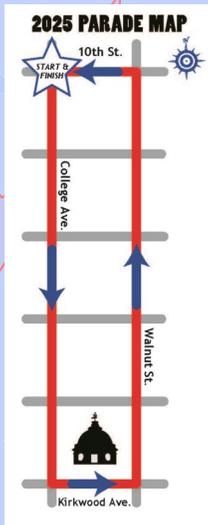
**Friday, July 4, 2025**  
**10am**

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

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

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

**Questions or concerns: contact Bill Ream, Parade Coordinator at 812-349-3748 or [reamw@bloomington.in.gov](mailto:reamw@bloomington.in.gov)**



# Fourth of July Parade

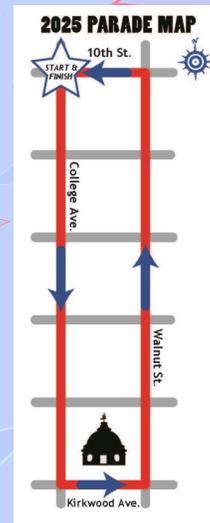
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**Questions or concerns: contact Bill Ream, Parade Coordinator at 812-349-3748 or [reamw@bloomington.in.gov](mailto:reamw@bloomington.in.gov)**



# City of Bloomington

## PARADE PERMIT APPLICATION

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

Organization name and mailing address: Bloomington Parks and Recreation

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

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

Information regarding proposed parade:

Date: Friday July 4, 2025

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

Expected duration: 7am-12pm

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

See accompanying map

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

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

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

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

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

See accompanying map

The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control:

Bloomington Police Department, Bloomington Parking Enforcement

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

*Bill Ream*

Signature of Person requesting Permit

**Permit Granted**

**Permit Denied**

*M. W. ...*  
Chief of Police, Bloomington, Indiana

05/09/2025  
Date

**Action taken by Police Department:**

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_



# Fourth of July Parade 2025



## Rules and Procedures

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

### PREPARING FOR PARADE:

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

### GROUP LEADER RESPONSIBILITIES:

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

(additional information on back)

## CHECKING IN FOR PARADE:

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

## DURING THE PARADE:

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

## AFTER THE PARADE:

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

### **IMPORTANT!!**

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



# Fourth of July Parade 2025 Weather Plans



## **Plan A - Good Weather:**

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

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

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

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

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

## **NOTE:**

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

# Fourth of July Parade 2025

## Frequently Asked Questions (FAQs)



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

(additional information on back)

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

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

**Plan A - Good Weather:**

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

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

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

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

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

**NOTE:**

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





## Board of Public Works Staff Report

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

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### Report:

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

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

The following plans are included in the application:

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

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

**TASTE OF BLOOMINGTON**

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

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

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

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

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

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

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

- h. Shall contain an approved grease interceptor or grease trap;
- i. If a generator is utilized, the generators shall not exceed 70dBa;
- j. Shall maintain the food storage areas in a manner that are free from rats, mice, flies and other insects or vermin.

12. Davis, Taste of Bloomington, and their officers, directors, agents, employees, members, successors and assigns, do hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

13. Jordan Davis, organizer for the Taste of Bloomington event, presents that they are fully empowered by proper action of their entities or organizations, to bind their entities or organizations to the terms and conditions set forth in this Resolution and does so bind their entities or organizations by their signature set forth below.

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

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

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

\_\_\_\_\_  
Jordan Davis, Organizer

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



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

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

City Permit #: SE2025-0014  
Application Date: 5/19/2025

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

## Application For Special Event Permit To The Board of Public Works

### Applicant

Jordan Davis  
512 West Skyline Drive  
BLOOMINGTON IN 47404-1834

## Overview

### Event Description

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

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

**Festival/Community Event**

Checked

**Neighborhood Block Party**

**Public Art Installation**

**Run/Walk/Parade**

**Other**

**Setup - Date and Time**

Friday 8/1/25 8 am - 5 pm, Saturday 8/2/25 9 am - 3 pm

**Start - Date and Time**

Saturday 8/2/25, 3 pm

**End - Date and Time**

Saturday 8/2/25, 10 pm

**Teardown - Date and Time**

Saturday 8/2/25 10 pm - 1am, Sunday 8/3/25 8 am-5 pm, Monday 8/4/25 8am - 12pm

**Expected Number of Participants**

10000

**Event Classification**

For-Profit

## Financial

**Will you be charging admission?**

No

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

**Will you be collecting donations?**

Yes

**If yes, who will donations benefit?**

Funds will go towards expenses of Taste of Bloomington and be collected online.

## Right of Way

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

Street(s)  Checked

Sidewalk(s)

Metered Parking Space(s)  Checked

Please describe location of public rights of way you are requesting to use/close: 100-500 blocks of Kirkwood Ave. Grant St north to the alley and south of Kirkwood to 4th St. Alley in between Kirkwood and Fourth street at Grant. Some parking spaces to put dumpsters in surface lot 3 at 4th/Washington. Western half of surface lot 5 at 6th/Lincoln. Northern half of surface lot 1 at 4th/Dunn.

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

Is this event on Indiana University campus?  No

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

## Emergency

Who is responsible for overall event safety and coordinating emergency response? Please provide contact name and phone number. Jordan Davis - 317-439-3903

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

**Medical Emergencies** First Aid/EMT tent will be on site. Will call 911 for any emergencies needing more assistance than what is already available on-site.

**Severe Weather** Jordan Davis will asses weather forecast with other stakeholders on Thursday and make call on whether or not event needs cancelled.

**Fire/Evacuation** Event is not fenced in and all staff/attendees should easily be able to move quickly to safety. Will utilize 911 if needed.

**Lost or Missing Persons** Send out message to all staff and volunteers with description of missing individual. Will call 911 if necessary.

**Other**

Have you arranged for security at your event?  Yes

If yes, who will be providing security? Security Pro 24/7. 8 security guards for duration of the event. 2 assigned to blocks 200 - 500.

## Waste

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

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

## Noise & Entertainment

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

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

## **Insurance**

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

Yes



100 Block

200 Block

300 Block

400 Block

500 Block

Info/Merch/Seating/Alcohol

Food Vendors

Food Trucks & Seating

Seating

Alcohol Vendors

Main Stage

WFHB Stage

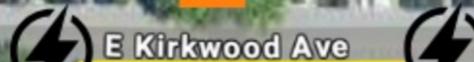
SEATING

Power lines (They won't block alleys)

"X" designates "No alcohol beyond this point" signage

Bollards Water barricades

Type 3 Baricade



N Washington St

S Washington St

N Lincoln St

S Lincoln St

N G St

S G St

N Dunn St

S Dunn St

Indiana University

S Indiana Ave

E 6th St

E 4th St

Monroe County History Center  
Local history museum & research center

Community Access TV Services

Monroe County Public Library - Downtown

Orangetheory Fitness  
Voted The Best Gym

Graduate by Hilton Bloomington  
From \$159/night on Graduate by Hilton...

First United Methodist Church

Runcible Spoon

Malibu Grill American

Cloud Curio Game store

Buskirk-Chumley Theater

Soma Coffeehouse and Juice Bar

Raising Cane's Chicken Fingers  
View Our Menu

Kilroy's on Kirkwood Grill

Urban O UO Tech & Accessories - UO LI...

News and Media Carmichael Center

BuffaLouie's at The Gables

Lewis Bldg

Kid Zone

Peoples Park

Bicycle Garage, Inc  
Bicycle store

Main Stage

Urban O UO Tech & Accessories - UO LI...

News and Media Carmichael Center

BuffaLouie's at The Gables

Lewis Bldg



Book Corner  
Book store



Cloud Curio  
Game store



100

113

115

CVS Pharmacy



117

100

Office Clothier  
Vintage clothing store



E Kirkwood Ave

E Kirkwood Ave

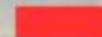
Alcohol Vendors



Info/Bev Station



E Kirkwood Ave



Alcohol Vendors



Badknees Merch

**100 Block**



Seating



Trash, recycling, and composting



Food Vendor Tent

Food Vendor Tent

E Kirkwood Ave

E Kirkwood Ave

Food Vendor Tent

Food Vendor Tent

200 Block

Trash, recycling, and composting



# 300 Block

-  Seating
-  Trash, recycling, and composting



Alcohol vendors

Alcohol vendors

Dunkirk Square Shopping mall

400 Block

Trash, recycling, and composting

# 500 Block

Trash, recycling, and composting





E 6th St

E 6th St

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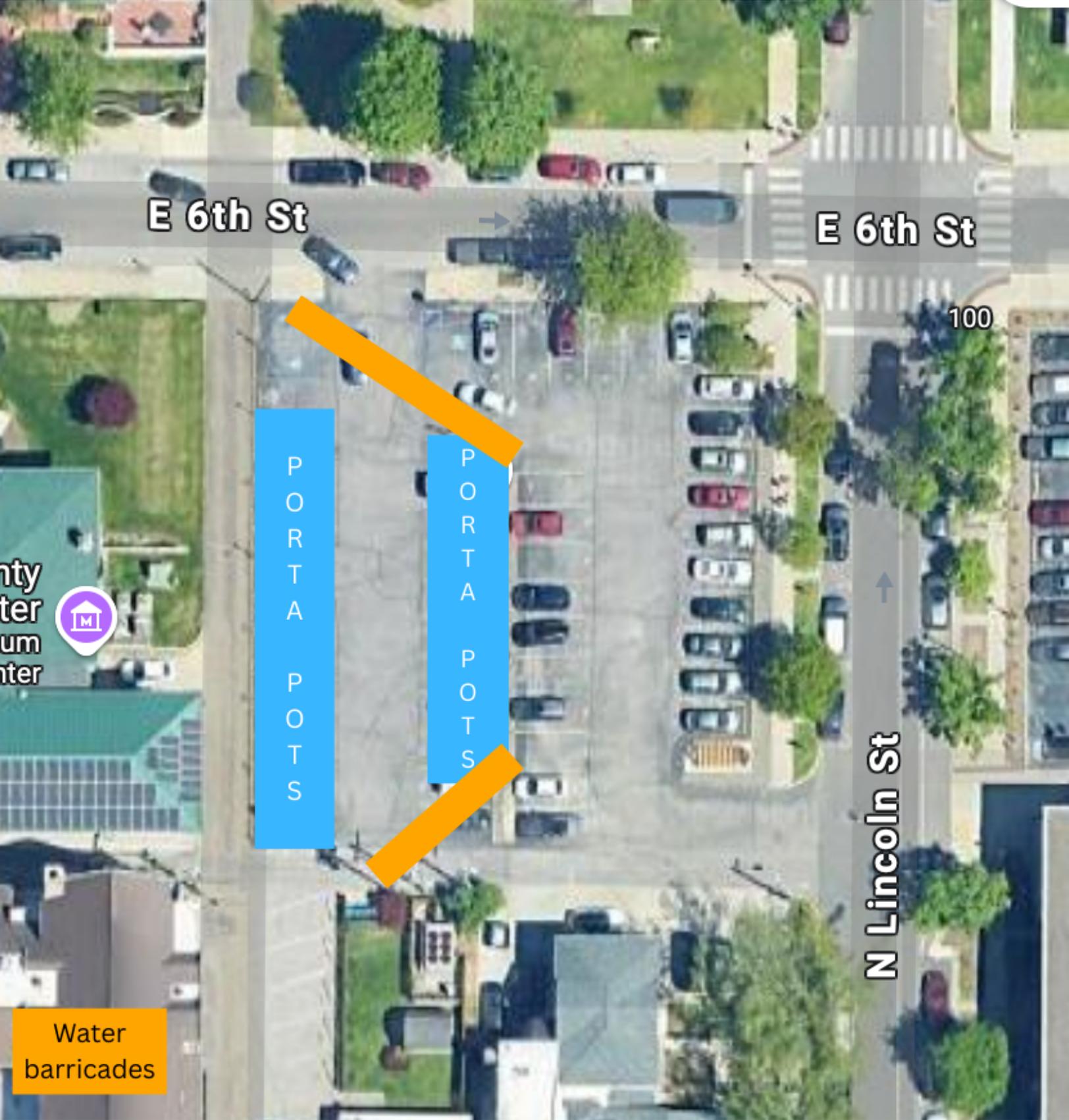
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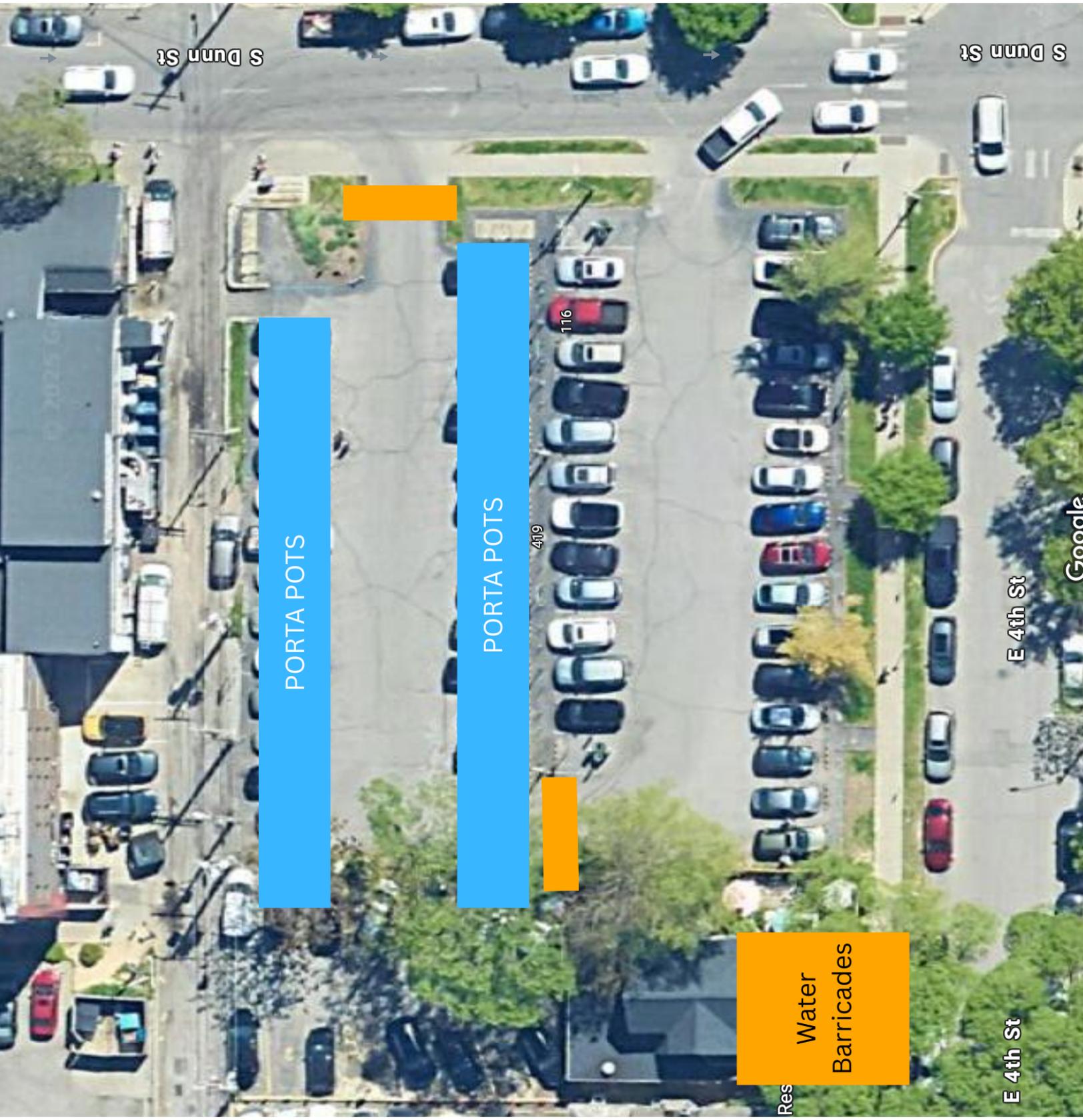
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Water  
barricades





PORTA POTS

PORTA POTS

Water  
Barricades

S Dunn St

S Dunn St

E 4th St

E 4th St

Google

116

419

Res

# 2025 Taste of Bloomington | Timeline

Thursday 7/31/25

Time	Activity	POC
9am	'No Parking' signs posted on — <ul style="list-style-type: none"> <li>- ½ block of 100</li> <li>- 200 block</li> <li>- Grant St from alley N of Kirkwood to 4th St</li> <li>- 4th/Wash surface lot [lot 3] for dumpsters</li> <li>- 6th/Lincoln surface lot [lot 5] for portable toilets</li> <li>- 4th/Dunn surface lot [lot 1] for portable toilets</li> </ul>	Charlene/Parking Services
10am	Water barricades staged for event	Charlene/Parking Services

Friday 8/1/25

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

**Saturday 8/2/25**

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

1am	Clean-up, stage tables/chairs on 200 block	Maddie/Volunteers
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**Sunday 8/3/25**

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

**Monday 8/4/25**

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

## ALCOHOL VENDORS:

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

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

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

The Cabin
Phat Daddys
Smokin Jacks
Eagle Pointe

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

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

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

Uptown
Farm
Nicks
Bloomington Chocolate Company
Lennies
Everbowl
Trojan Horse

## **Taste of Bloomington Power Plan**

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

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

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

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

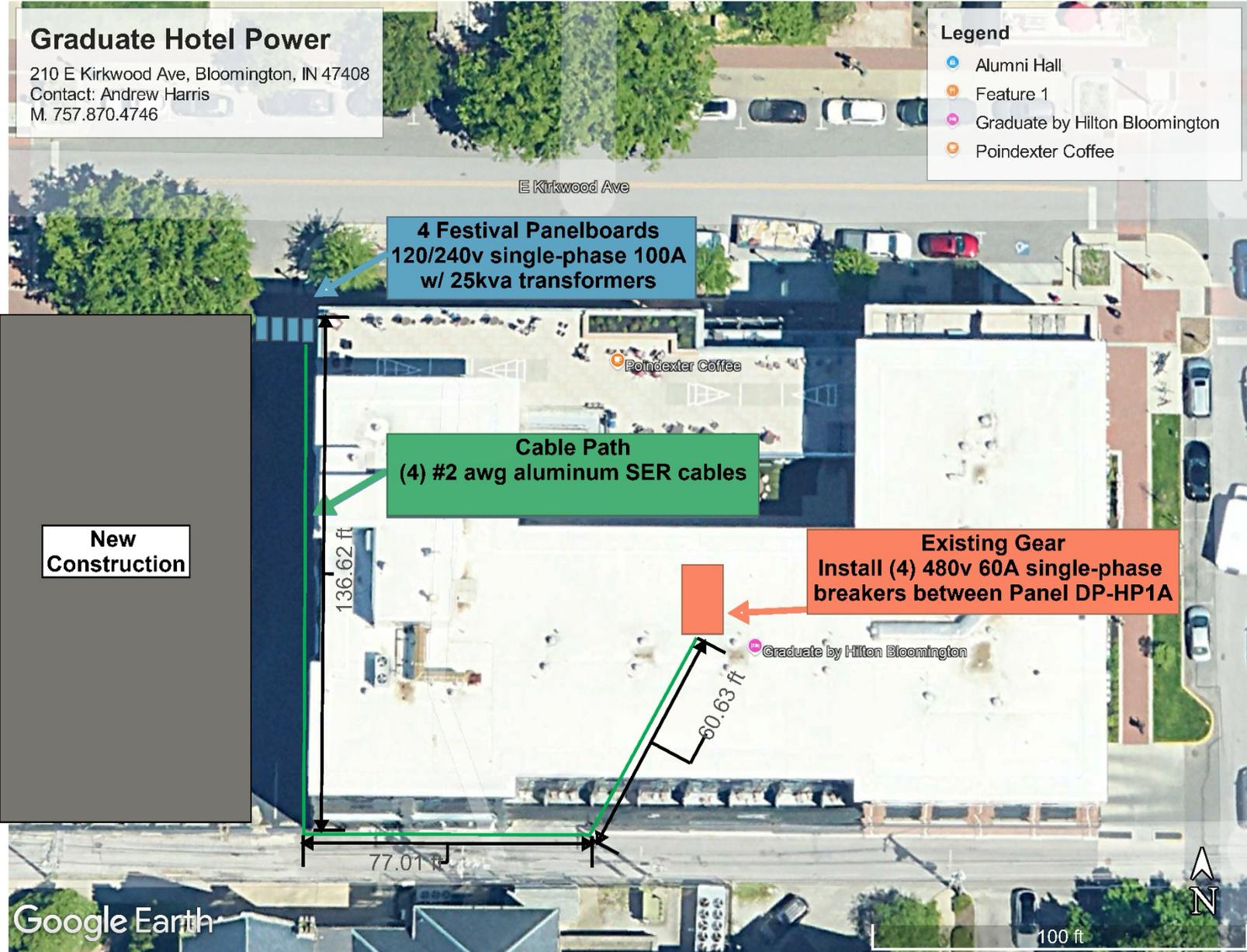
(drawings on next page)

# Graduate Hotel Power

210 E Kirkwood Ave, Bloomington, IN 47408  
Contact: Andrew Harris  
M. 757.870.4746

## Legend

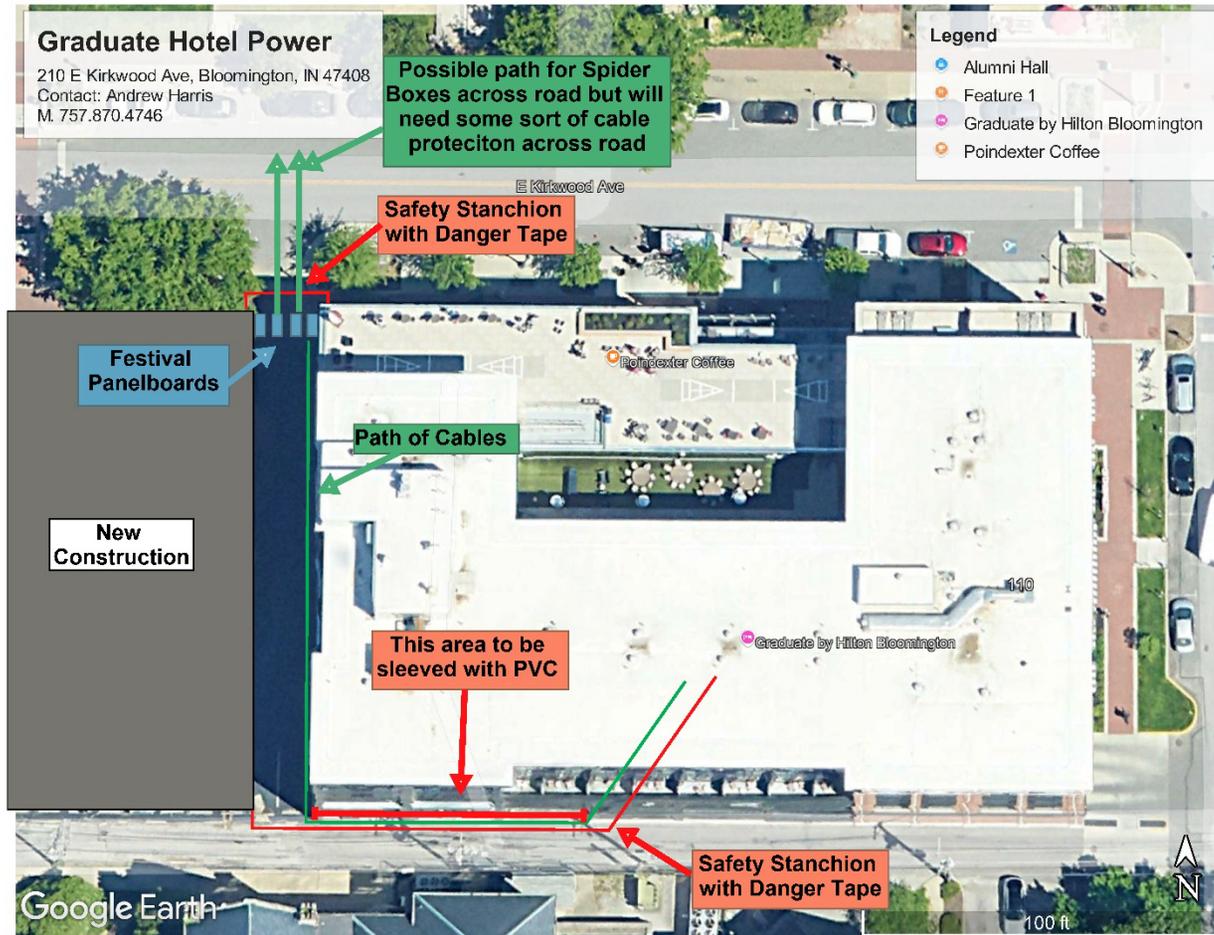
- Alumni Hall
- Feature 1
- Graduate by Hilton Bloomington
- Poindexter Coffee



**Safety:**

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

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



**Equipment:**

Festival Panel:



Spider Box:



Cable Ramp:





**RE: Notice of Public Meeting**

Hello:

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

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

Petitioner: Jordan Davis

Date: May 27, 2025



## Board of Public Works Staff Report

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

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### Report:

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

The following plans are included in the application:

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

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

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

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

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

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

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

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

**RESOLUTION 202546**

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

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

**BOARD OF PUBLIC WORKS:**

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

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

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

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

**BLOOMINGTON HOUSING AUTHORITY:**

\_\_\_\_\_  
Signature

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

\_\_\_\_\_  
Printed Name, Title



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

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

City Permit #: SE2025-0015  
Application Date: 5/19/2025

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

## Application For Special Event Permit To The Board of Public Works

**Applicant**  
Rukus Harris

**Applicant**  
Sherry Clay

**Applicant**  
Nathan Ferreira  
1007 N. Summit Street  
Bloomington IN 47404

### Overview

**Event Description**

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

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

**Festival/Community Event**

**Neighborhood Block Party** Checked

**Public Art Installation**

**Run/Walk/Parade**

**Other**

**Setup - Date and Time** Wed 6/18/25 noon

**Start - Date and Time** Wed 6/18/25 4:00 pm

**End - Date and Time** Wed 6/18/25 7:00 pm

**Teardown - Date and Time** Wed 6/18/25 7:00 pm

**Expected Number of Participants** 300

**Event Classification** Non-Profit

### Financial

**Will you be charging admission?** No

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

Will you be collecting donations? No

If yes, who will donations benefit?

## Right of Way

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

Street(s) Checked

Sidewalk(s)

Metered Parking Space(s)

Please describe location of public rights of way you are requesting to use/close: N Summit St between N Monroe St and W 13th St

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

Is this event on Indiana University campus? No

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

## Emergency

Who is responsible for overall event safety and coordinating emergency response? Please provide contact name and phone number. Resident Council - Sheriff's office will be attending event

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

Medical Emergencies We will contact emergency services. No special arrangements have been needed in past years.

Severe Weather This is an outdoor event. In the case of a severe weather event will move people to the Community Center directly neighboring event.

Fire/Evacuation Outdoor event. We will contact the fire department if there is a fire.

Lost or Missing Persons We will utilize event staff to put out a notice and contact authorities as needed.

Other

Have you arranged for security at your event? No

If yes, who will be providing security? Not needed

## Waste

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

We are responsible for cleaning up the waste and recycling. We have all of the bins on site that we need. Sherry Clay 812.727.6274

**Will you have food vendor(s)?**

No

**If yes, please name the food vendors:**

The Resident Council provides the food themselves.

**Will you have alcohol vendor(s)?**

No

**If yes, please name the alcohol vendors:**

**What types of waste will need to be collected i.e. food waste, beverage containers, etc.?**

Food waste and beverage containers.

**What is your plan to collect and dispose of trash and recycling?**

We have bins on site.

**What vendor will provide waste bins and collection service?**

Republic

**Will you be providing portable toilets?**

No

**If yes, how many portable toilets?**

**If yes, what company is providing the portable toilets?**

## **Noise & Entertainment**

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

**Live Music**

**Recorded Music i.e. DJ, etc.**

Checked

**Loudspeaker**

Checked

**Other**

**Will the noise be amplified?**

Yes

**Please describe event entertainment and associated infrastructure including stage, sound amplification equipment, etc.?**

DJ and small p.a. system.

**What will be the power source for equipment?**

BHA owned

**Describe any other electrical needs:**

None

**Have you notified businesses/residents impacted by your event?**

No

**Which businesses/residents have been notified?**

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

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

6/11/2025 12:00:00 AM

## **Insurance**

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

Yes

# BHA

Shed



Stage

Popcorn, Pizza,  
Popsicles, Drinks

1: Registration

Chairs

- BHA
- Buildings
- Booths
- Water
- Electricity

13th Street

TYPE 3 BARRICADE

Games



Community Building



RESTROOM



Summit Street

TYPE 3 BARRICADE

Monroe Street



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

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## Re: IEDC READI Information Request

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**Sherry Clay** <raven51516@yahoo.com>

Thu, May 22, 2025 at 9:14 AM

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

Cc: Nathan Ferreira <nferreira@blha.net>, Rukus Harris <rharris@blha.net>

Good morning Cassie,

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

Hello,

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

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

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

Best

Sherry Clay

BHARC president

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

Best

Sherry

[Sent from Yahoo Mail for iPad](#)

[Quoted text hidden]



## STAFF REPORT

**TO:** Board of Public Works  
**FROM:** Haskell Smith, Urban Forester  
**DATE:** June 3, 2025  
**SUBJECT:** REVIEW AND APPROVAL OF CONTRACT WITH BLUESTONE TREE LLC FOR HORIZONTAL GRINDING.

### Recommendation

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

Contract not to Exceed: \$17,165.00

Funding Source: \$8,000.00 2204-18-189503-53990 (Parks and Recreation)

\$9,165.00 101-02-020000-53990 (Public Works)

### Background

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

**RESPECTFULLY SUBMITTED,**

A handwritten signature in black ink, appearing to read "Haskell Smith". The signature is fluid and cursive.

**Haskell Smith, Urban Forester**



**CONTRACT COVER MEMORANDUM**

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

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

**Summary of Contract:**

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

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

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

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
  
2. **Effective Date, Term and Termination.**
  - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
  
  - b. **Term.** This Agreement shall commence on the effective date and expire on the 31st day of December, 2025
  
  - c. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
  
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Seventeen Thousand One Hundred Sixty Five Dollars and Zero Cents. (\$17,165.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Haskell Smith, Urban Forester, City of Bloomington, 401 N Morton Suite 250, Bloomington IN 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work

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

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
5. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
6. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
7. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
8. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
9. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.
10. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.
11. **Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands,

damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

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

**12. Insurance.** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:

- a. Comprehensive General Liability Insurance.
  - i. \$1,000,000 for each occurrence;
  - ii. \$1,000,000 personal injury and advertising injury;
  - iii. \$2,000,000 products and completed operations aggregate; and
  - iv. \$2,000,000 general aggregate.
- b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
- c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
- d. Umbrella/Excess Liability with a required limit of \$1,000,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, its Department, and the officers, members, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish

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

- 13. Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
- 14. Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
- 15. Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
- 16. Assignment.** Neither the City nor the Contractor may assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
- 17. Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 18. Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
- 19. Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.

**20. Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.

**21. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit “C”**. Contractor shall maintain on file all subcontractors’ e-verify certifications throughout the term of this Agreement.

**22. Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.

**23. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

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

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

**24. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

- a. This Agreement
- b. All Exhibits.
- c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

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

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

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

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

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

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

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

**CITY OF BLOOMINGTON  
BY:**

Signed by:  
*Kathleen Mills* 4/28/2025  
88632E64EA46434...  
Kathleen Mills, Chair DATED  
Board of Park Commissioners

Signed by:  
*Tim Street* 4/22/2025  
1037C9A399C14F3...  
Tim Street, Director DATED

Signed by:  
*Margie Rice* 5/7/2025  
70B1F031F43E4C6...  
Margie Rice, Corporation Counsel DATED

**BLUESTONE TREE LLC  
BY:**

Signed by:  
*Tiffany Oren* 5/5/2025  
DCBB92416E5E421...  
Signature DATED

Tiffany Oren  
\_\_\_\_\_  
Printed Name

Owner  
\_\_\_\_\_  
Title

## **EXHIBIT "A"**

### **SCOPE OF WORK**

The Services shall include the following:

**Horizontal grinding and removal of all accumulated green waste near Ferguson Dog Park.**

**EXHIBIT "B"**

**PROJECT SCHEDULE**

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

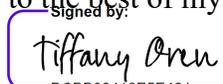
**EXHIBIT "C"**

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

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

1. The undersigned is the owner of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

Signed by:  
  
DCBB92418E5E421...  
Signature  
Tiffany Oren

Printed name

**EXHIBIT "D"**

**AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE**

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

1. The undersigned is the owner of the Contractor.  
(job title)

2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.

3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the "Living Wage Ordinance."

4. The projected employment needs under the award include the following: \_\_\_\_\_  
2 people

5. The projected net increase or decrease in jobs for covered employees by job title that will result from awarding the assistance:  
No increase or decrease

6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage, which is set forth at <https://bloomington.in.gov/business/living-wage>.

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

Tiffany Oren  
Signature

Tiffany Oren  
Printed name



# Board of Public Works Staff Report

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

**Petitioner/Representative:** Public Works Facilities Division

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

**Meeting Date:** 6/3/25

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

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

Respectfully submitted,

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

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



**CONTRACT COVER MEMORANDUM**

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

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

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

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

# City of Bloomington Contract and Purchase Justification Form

Vendor: Cassady Electric

Contract Amount: Not to Exceed \$50,000.00

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

## PURCHASE INFORMATION

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	Was the lowest cost selected? (If no, please state below why it was not.)	Yes	No
# of Submittals: 3				<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 checked="" type="checkbox"/>	<input type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

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

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

J. D. Boruff

Facilities Director

Public Works

Print/Type Name

Print/Type Title

Department

**AGREEMENT BETWEEN THE  
CITY OF BLOOMINGTON PUBLIC WORKS DEPARTMENT AND  
HUSTON ELECTRIC HOLDING CORPORATION, DBA CASSADY ELECTRIC, LLC  
FOR ON CALL SERVICES**

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

1. **Scope of Services.** Contractor shall provide the Services for the City as outlined in **Exhibit “A”**. Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below. Contractor shall not commence any work until City communicates a work order to Contractor and both have agreed on costs. Specific scopes of work shall be quoted and agreed upon in writing prior to the start of any work.
2. **Effective Date, Term and Termination.**
  - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
  - b. **Term.** This Agreement shall commence on the effective date and expire on the 31st day of December, 2026.
  - c. **Renewal.** This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way. Any renewal must be agreed upon between the parties and memorialized in a renewal agreement.
  - d. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
3. **Compensation.** The City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Fifty Thousand Dollars (\$50,000.00). Upon completion of any Services herein, Contractor shall submit an invoice to the City. The invoice shall be sent to: [pw.facilities@bloomington.in.gov](mailto:pw.facilities@bloomington.in.gov). Invoices must be sent via email or to any electronic system adopted by the City, if the City adopts such a system. Invoices must be sent within

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

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
5. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
6. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.
7. **Indemnification and Hold Harmless.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

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

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

8. **Insurance.** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:
  - a. Comprehensive General Liability Insurance.
    - i. \$1,000,000 for each occurrence;
    - ii. \$1,000,000 personal injury and advertising injury;
    - iii. \$2,000,000 products and completed operations aggregate; and
    - iv. \$2,000,000 general aggregate.
  - b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
  - c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
  - d. Umbrella/Excess Liability with a required limit of \$1,000,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

9. **Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
10. **Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

- 11. Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
- 12. Assignment.** Neither the City nor the Contractor may assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
- 13. Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 14. Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
- 15. Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.
- 16. Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 17. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "B"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.

**18. Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.

**19. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

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

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

**20. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

- a. This Agreement
- b. All Exhibits.
- c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

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

**21. Living Wage Ordinance.** Contractor is considered a “covered employer” and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit “C”**. Contractor shall post the Living Wage Poster provided to Contractor by the City Legal Department in prominent areas of Contractor’s facilities frequented by their covered employees.

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

*[Signatures are on the following page.]*

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

**CITY OF BLOOMINGTON**

**HUSTON ELECTRIC HOLDING CORPORATION, DBA CASSADY ELECTRIC, LLC**

**BY:**

**BY:**

\_\_\_\_\_  
Kyla Cox-Deckard, Chair                      DATED  
Board of Public Works

\_\_\_\_\_  
(Name Signed)                                      DATED

\_\_\_\_\_  
Adam Wason, Director                      DATED  
Department of Public Works

\_\_\_\_\_  
(Name Printed)                                      DATED

\_\_\_\_\_  
Kerry Thomson, Mayor                      DATED  
City of Bloomington

\_\_\_\_\_  
(Title)

## **EXHIBIT "A"**

### **SCOPE OF WORK**

The Services shall include the following:

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

Supervisor/Foreman -

Normal Hours at Ninety Dollars (\$90.00) per hour

After Hours at One Hundred Thirty Five Dollars (\$135.00) per hour

Holidays at One Hundred Eighty Dollars (\$180.00) per hour

Journeyman -

Normal Hours at Ninety Dollars (\$90.00) per hour

After Hours at One Hundred Thirty Five Dollars (\$135.00) per hour

Holidays at One Hundred Eighty Dollars (\$180.00) per hour

Apprentice/ Helper -

Normal Hours at Eighty Dollars (\$80.00) per hour

After Hours at One Hundred Twenty Dollars (\$120.00) per hour

Holidays at One Hundred Sixty Dollars (\$160.00) per hour

Laborer -

Normal Hours at Eighty Dollars (\$80.00) per hour

After Hours at One Hundred Twenty Dollars (\$120.00) per hour

Holidays at One Hundred Sixty Dollars (\$160.00) per hour

Materials Markup shall be Fifteen Percent (15%)

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

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

Holidays are defined as US Federal Holidays.

**EXHIBIT “B”  
AFFIDAVIT REGARDING E-VERIFY**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

**EXHIBIT "C"**

**AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor .  
(job title)
2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the "Living Wage Ordinance."

4. The projected employment needs under the award include the following: \_\_\_\_\_  
\_\_\_\_\_

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

6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage, which is set forth at <https://bloomington.in.gov/business/living-wage>.

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

Updated May 13, 2025

To: Prospective Bidders/Vendors/Grant Recipients

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

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

**EQUAL EMPLOYMENT OPPORTUNITY:**

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

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

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

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

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

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

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

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

## CONTRACT COMPLIANCE REQUIREMENTS

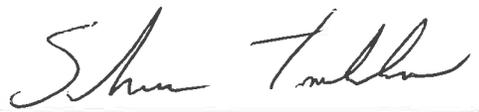
The following contract compliance requirements will be used to satisfy the requirements in BMC §2.23.180, until such a time that the Common Council of the City of Bloomington considers new code regulations concerning contracting with the city.

I, Shawn Trendelman [Contractor], certify that Cassady Electric, LLC [name of company] is in compliance with the contract requirements listed below:

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

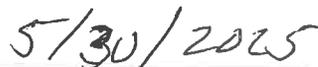
I understand that no portion of this contract should be construed to conflict with any portion of federal or state laws or regulations. To the extent any portion of the contract is held to be invalid, the remainder of the contract and the application of its provisions to any other persons or circumstances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

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



Signed/Title

*Service Manager*



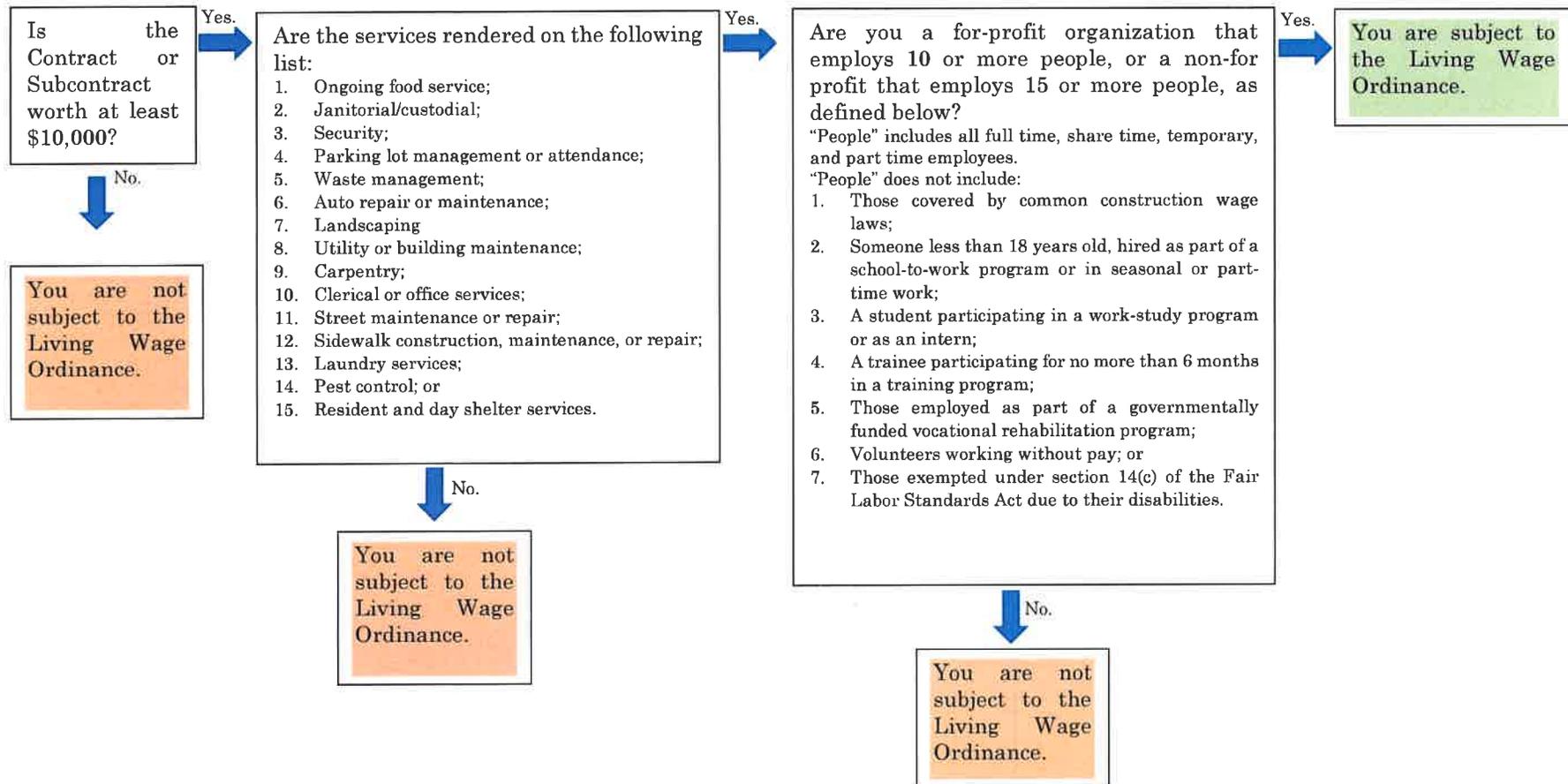
Date

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

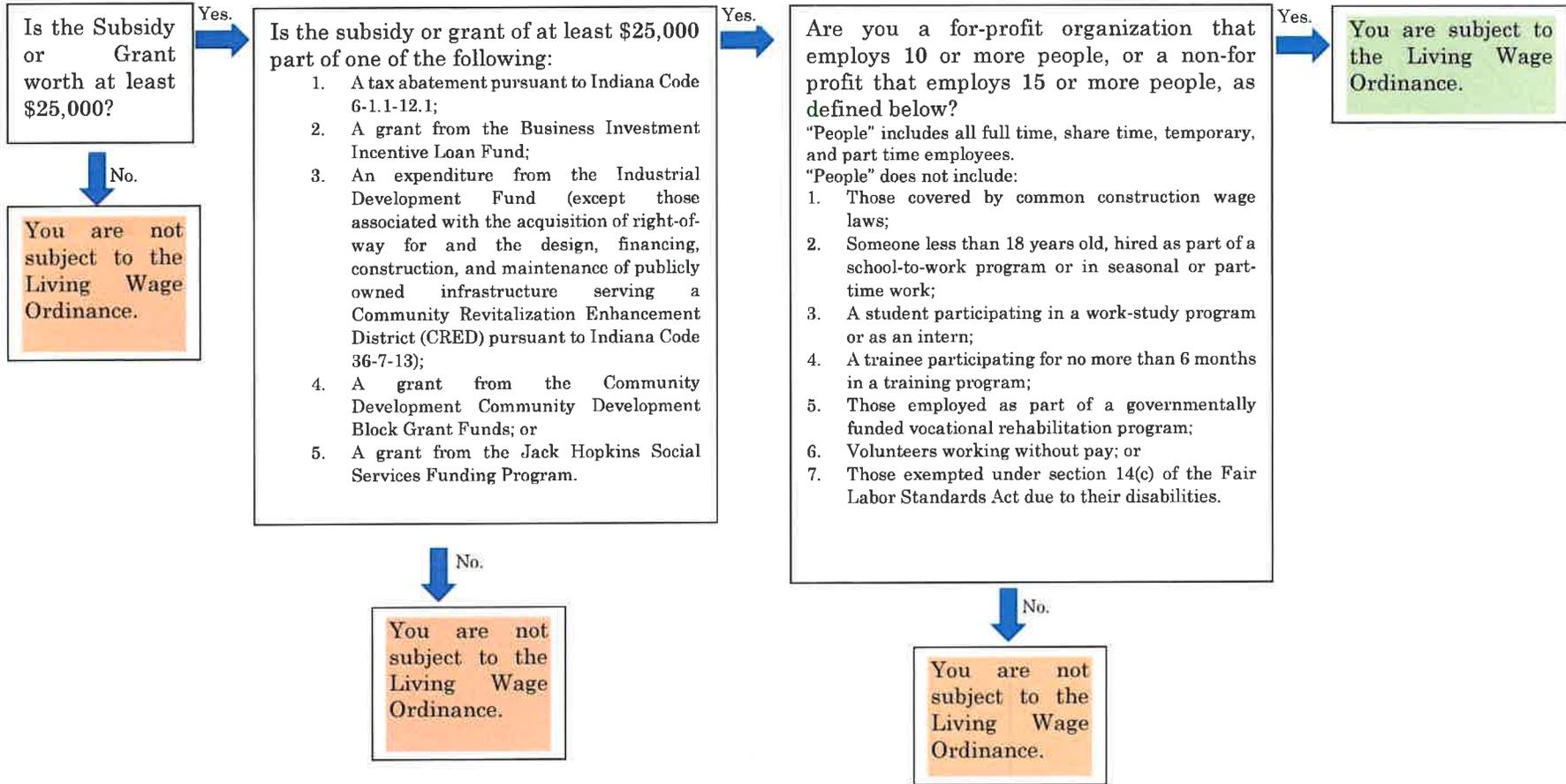
- 1) The CoB;
- 2) Companies that provide services to the CoB through contracts or subcontracts; or
- 3) Organizations that receive CoB subsidies or grants.

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

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



Companies or Organizations that Receive CoB Subsidies or Grants





# Board of Public Works Staff Report

**Project/Event:**

**Petitioner/Representative:** Public Works Facilities Division

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

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

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

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

Respectfully submitted,

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

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



**CONTRACT COVER MEMORANDUM**

**TO:** Audrey Brittingham  
**FROM:** J. D. Boruff  
**DATE:** 6/3/25  
**RE:** Service Agreement for Construction Services

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

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

# City of Bloomington Contract and Purchase Justification Form

Vendor: Ann-Kriss, LLC

Contract Amount: Not to Exceed \$75,000.00

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

## PURCHASE INFORMATION

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

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

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

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

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

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

J. D. Boruff

Facilities Director

Public Works

Print/Type Name

Print/Type Title

Department

**AGREEMENT BETWEEN THE  
CITY OF BLOOMINGTON PUBLIC WORKS DEPARTMENT AND  
ANN-KRISS, LLC FOR ON CALL SERVICES**

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

1. **Scope of Services.** Contractor shall provide the Services for the City as outlined in **Exhibit “A”**. Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below. Contractor shall not commence any work until City communicates a work order to Contractor and both have agreed on costs. Specific scopes of work shall be quoted and agreed upon in writing prior to the start of any work.
  
2. **Effective Date, Term and Termination.**
  - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
  - b. **Term.** This Agreement shall commence on the effective date and expire on the 31st day of December, 2026.
  - c. **Renewal.** This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way. Any renewal must be agreed upon between the parties and memorialized in a renewal agreement.
  - d. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
  
3. **Compensation.** The City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Seventy-Five Thousand (\$75,000.00) Dollars. Upon completion of any Services herein, Contractor shall submit an invoice to the City. The invoice shall be sent to: [pw.facilities@bloomington.in.gov](mailto:pw.facilities@bloomington.in.gov). Invoices must be sent via email or to any electronic system adopted by the City, if the City adopts such a system. Invoices must be sent within ninety (90) days of completion of work. Invoices not sent within ninety (90) days will

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

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
5. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
6. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.
7. **Indemnification and Hold Harmless.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

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

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

8. **Insurance.** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:
  - a. Comprehensive General Liability Insurance.
    - i. \$1,000,000 for each occurrence;
    - ii. \$1,000,000 personal injury and advertising injury;
    - iii. \$2,000,000 products and completed operations aggregate; and
    - iv. \$2,000,000 general aggregate.
  - b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
  - c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
  - d. Umbrella/Excess Liability with a required limit of \$1,000,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

9. **Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
10. **Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
11. **Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall

in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

12. **Assignment.** Neither the City nor the Contractor may assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
13. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
14. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
15. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.
16. **Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.
17. **E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "B"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.

**18. Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.

**19. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

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

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

**20. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

- a. This Agreement
- b. All Exhibits.
- c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

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

**21. Living Wage Ordinance.** Contractor is considered a “covered employer” and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit “C”**. Contractor shall post the Living Wage Poster provided to Contractor by the City Legal Department in prominent areas of Contractor’s facilities frequented by their covered employees.

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

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

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

**CITY OF BLOOMINGTON**  
**BY:**

**ANN-KRISS, LLC**  
**BY:**

\_\_\_\_\_  
Kyla Cox-Deckard, Chair                      DATED  
Board of Public Works

\_\_\_\_\_  
(Name Signed)                                      DATED

\_\_\_\_\_  
Adam Wason, Director                      DATED  
Department of Public Works

\_\_\_\_\_  
(Name Printed)                                      DATED

\_\_\_\_\_  
Kerry Thomson, Mayor                      DATED  
City of Bloomington

\_\_\_\_\_  
(Title)

## **EXHIBIT "A"**

### **SCOPE OF WORK**

The Services shall include the following:

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

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

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

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

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

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

One Hundred Sixty Dollars (\$160.00) per hour for a Journeyman/Technician during holiday hours.

Forty Dollars (\$40.00) per hour for an Apprentice during normal business hours.

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

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

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

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

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

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

Holidays are defined as US Federal Holidays.

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

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

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

**EXHIBIT "C"**

**AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor .  
(job title)

2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.

3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the "Living Wage Ordinance."

4. The projected employment needs under the award include the following: \_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage, which is set forth at <https://bloomington.in.gov/business/living-wage>.

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

### CONTRACT COMPLIANCE REQUIREMENTS

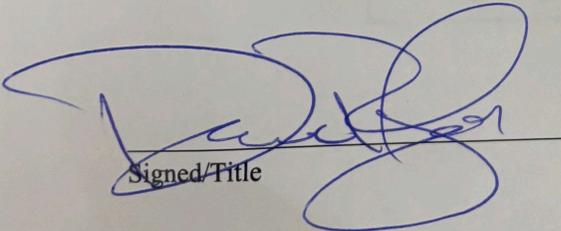
The following contract compliance requirements will be used to satisfy the requirements in BMC §2.23.180, until such a time that the Common Council of the City of Bloomington considers new code regulations concerning contracting with the city.

I, DAVID PADGETT ANN-KRISS LLC [Contractor], certify that ANN-KRISS LLC [name of company] is in compliance with the contract requirements listed below:

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

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

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

  
Signed/Title

Date 5/25/25



## Board of Public Works Staff Report

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

**Petitioner/Representative:** Public Works Facilities Division

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

**Meeting Date:** 6/3/25

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

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

Respectfully submitted,

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

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



**CONTRACT COVER MEMORANDUM**

**TO:** Audrey Brittingham  
**FROM:** J. D. Boruff  
**DATE:** 6/3/25  
**RE:** Service Agreement with Economy Termite and Pest Control, Inc.

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

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

## City of Bloomington Contract and Purchase Justification Form

Vendor: Economy Termite and Pest Control, Inc. +

Contract Amount: \$15,000.00

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

**PURCHASE 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

# of Submittals: 1	Yes	No		Yes	No
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Was the lowest cost selected? (If no, please state below why it was not.)	<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 checked="" type="checkbox"/>	<input type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

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

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

J.D. Boruff

Print/Type Name

Facilities Director

Print/Type Title

Public Works

Department

**AGREEMENT BETWEEN THE  
CITY OF BLOOMINGTON PUBLIC WORKS DEPARTMENT AND  
ECONOMY TERMITE AND PEST CONTROL, INC. FOR ON CALL SERVICES**

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

1. **Scope of Services.** Contractor shall provide the Services for the City as outlined in **Exhibit “A”**. Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below. Contractor shall not commence any work until City communicates a work order to Contractor and both have agreed on costs. Specific scopes of work shall be quoted and agreed upon in writing prior to the start of any work.
  
2. **Effective Date, Term and Termination.**
  - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
  - b. **Term.** This Agreement shall commence on the effective date and expire on the 31st day of December, 2026.
  - c. **Renewal.** This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way. Any renewal must be agreed upon between the parties and memorialized in a renewal agreement.
  - d. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
  
3. **Compensation.** The City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Fifteen Thousand (\$15,000.00) Dollars. Upon completion of any Services herein, Contractor shall submit an invoice to the City. The invoice shall be sent to: pw.facilities@bloomington.in.gov. Invoices must be sent via email or to any electronic system adopted by the City, if the City adopts such a system. Invoices must be sent within ninety (90) days of completion of work. Invoices not sent within ninety (90) days will not be

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

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
5. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
6. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.
7. **Indemnification and Hold Harmless.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

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

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

8. **Insurance.** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:
  - a. Comprehensive General Liability Insurance.
    - i. \$1,000,000 for each occurrence;
    - ii. \$1,000,000 personal injury and advertising injury;
    - iii. \$2,000,000 products and completed operations aggregate; and
    - iv. \$2,000,000 general aggregate.
  - b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
  - c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
  - d. Umbrella/Excess Liability with a required limit of \$1,000,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

9. **Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
10. **Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
11. **Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall

in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

12. **Assignment.** Neither the City nor the Contractor may assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
13. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
14. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
15. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.
16. **Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.
17. **E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "B"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.

**18. Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.

**19. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

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

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

**20. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

- a. This Agreement
- b. All Exhibits.
- c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

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

**21. Living Wage Ordinance.** Contractor is considered a “covered employer” and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit “C”**. Contractor shall post the Living Wage Poster provided to Contractor by the City Legal Department in prominent areas of Contractor’s facilities frequented by their covered employees.

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

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

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

**CITY OF BLOOMINGTON**

**ECONOMY TERMITE AND PEST CONTROL, INC.**

**BY:**

**BY:**

\_\_\_\_\_  
Kyla Cox-Deckard, Chair                      DATED  
Board of Public Works

\_\_\_\_\_  
(Name Signed)                                      DATED

\_\_\_\_\_  
Adam Wason, Director                      DATED  
Department of Public Works

\_\_\_\_\_  
(Name Printed)                                      DATED

\_\_\_\_\_  
Kerry Thomson, Mayor                      DATED  
City of Bloomington

\_\_\_\_\_  
(Title)

## **EXHIBIT "A"**

### **SCOPE OF WORK**

The Services shall include the following:

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

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

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

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

Service for bed bugs is quoted per instance.

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

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

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

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

Holidays are defined as US Federal Holidays.

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

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

**EXHIBIT "C"**

**AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor .  
(job title)

2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.

3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the "Living Wage Ordinance."

4. The projected employment needs under the award include the following: \_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage, which is set forth at <https://bloomington.in.gov/business/living-wage>.

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

Updated May 13, 2025

To: Prospective Bidders/Vendors/Grant Recipients

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

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

**EQUAL EMPLOYMENT OPPORTUNITY:**

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

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

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

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

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

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

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

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

## CONTRACT COMPLIANCE REQUIREMENTS

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

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

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

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

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

B Sterrett  
Signed/Title

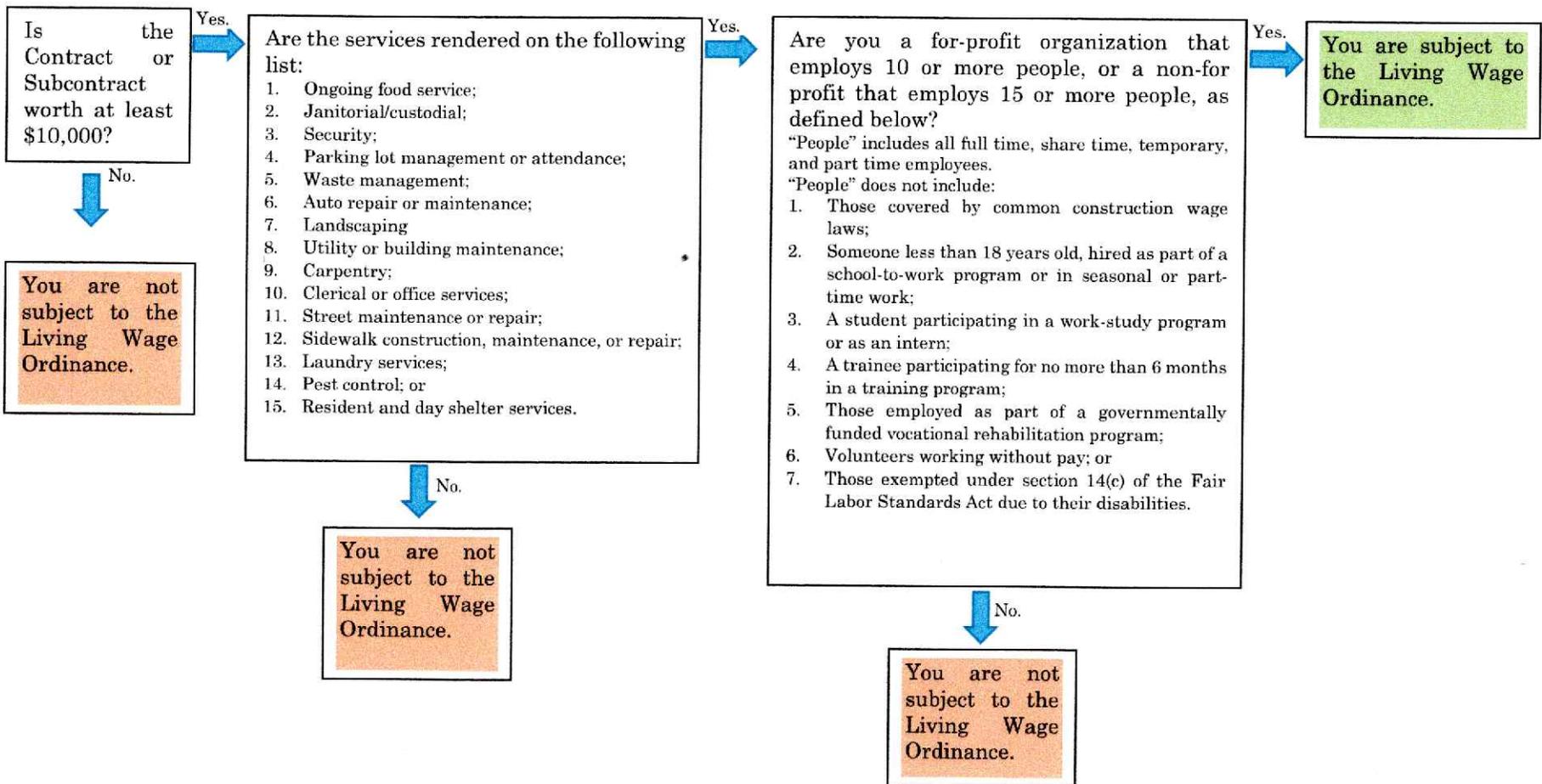
5/29/25  
Date

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

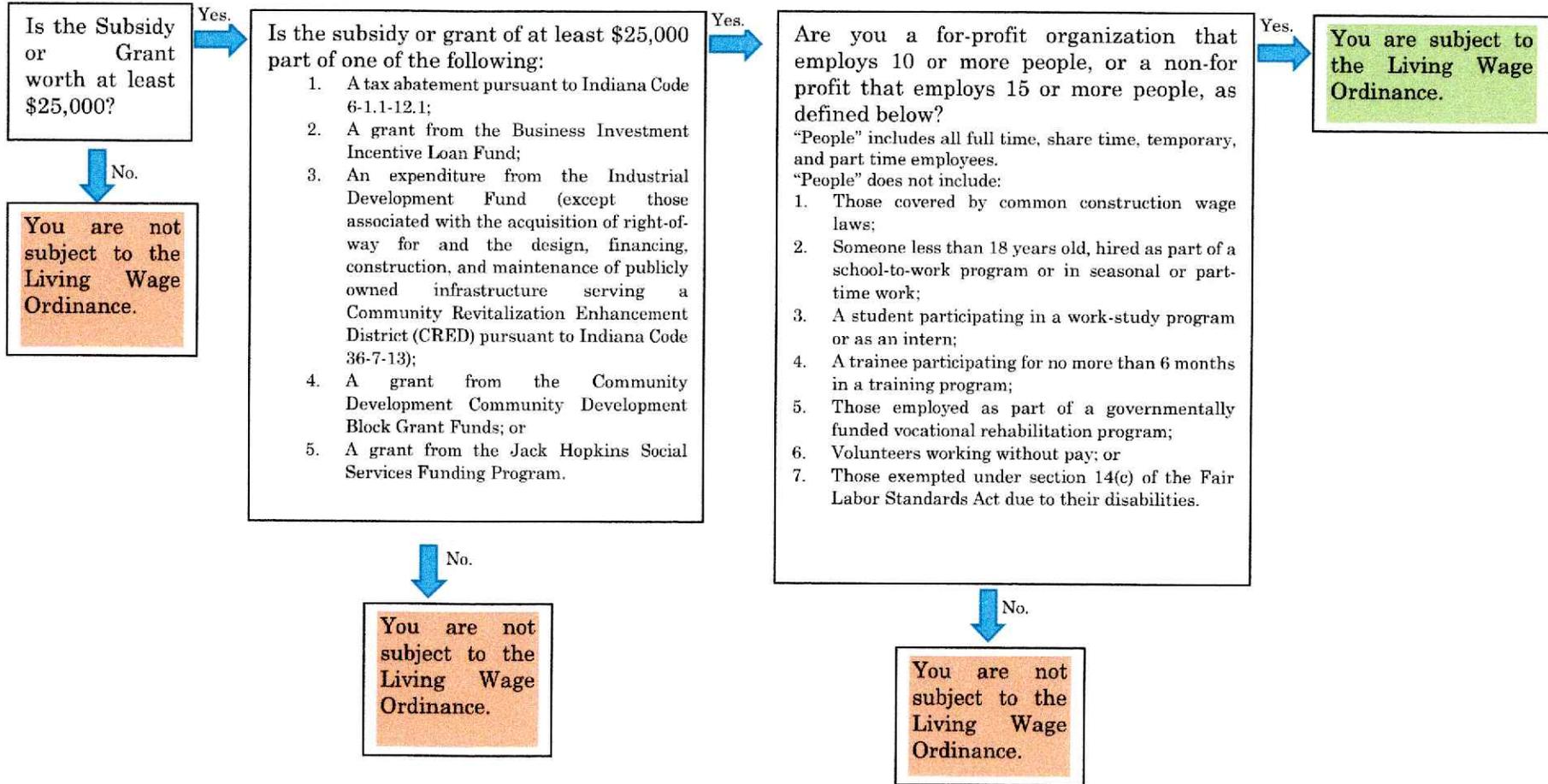
- 1) The CoB;
- 2) Companies that provide services to the CoB through contracts or subcontracts; or
- 3) Organizations that receive CoB subsidies or grants.

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

### Companies that Provide Services to the CoB through Contracts or Subcontracts (“Agreement”)



Companies or Organizations that Receive CoB Subsidies or Grants





# Board of Public Works Staff Report

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

**Petitioner/Representative:** Public Works Facilities Division

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

**Meeting Date:** 6/3/25

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

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

Respectfully submitted,

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

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



**CONTRACT COVER MEMORANDUM**

**TO:** Audrey Brittingham  
**FROM:** J. D. Boruff  
**DATE:** 6/3/25  
**RE:** Service Agreement with Bounds Flooring, Inc.

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

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

## City of Bloomington Contract and Purchase Justification Form

Vendor:      Bounds Flooring, Inc.

Contract Amount: Not to Exceed \$10,000.00

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

### PURCHASE 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 checked="" type="checkbox"/>	<input type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

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

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

J. D. Boruff

Facilities Director

Public Works

Print/Type Name

Print/Type Title

Department

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

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

1. **Scope of Services.** Contractor shall provide the Services for the City as outlined in **Exhibit “A”**. Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below. Contractor shall not commence any work until City communicates a work order to Contractor and both have agreed on costs. Specific scopes of work shall be quoted and agreed upon in writing prior to the start of any work.
2. **Effective Date, Term and Termination.**
  - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
  - b. **Term.** This Agreement shall commence on the effective date and expire on the 31st day of December, 2026.
  - c. **Renewal.** This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way. Any renewal must be agreed upon between the parties and memorialized in a renewal agreement.
  - d. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
3. **Compensation.** The City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Ten Thousand Dollars (\$10,000.00). Upon completion of any Services herein, Contractor shall submit an invoice to the City. The invoice shall be sent to: pw.facilities@bloomington.in.gov. Invoices must be sent via email or to any electronic system adopted by the City, if the City adopts such a system. Invoices must be sent within ninety (90) days of completion of work. Invoices not sent within ninety (90) days will not be

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

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
5. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
6. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.
7. **Indemnification and Hold Harmless.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

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

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

8. **Insurance.** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:
  - a. Comprehensive General Liability Insurance.
    - i. \$1,000,000 for each occurrence;
    - ii. \$1,000,000 personal injury and advertising injury;
    - iii. \$2,000,000 products and completed operations aggregate; and
    - iv. \$2,000,000 general aggregate.
  - b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
  - c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
  - d. Umbrella/Excess Liability with a required limit of \$1,000,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

9. **Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
10. **Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
11. **Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall

in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

12. **Assignment.** Neither the City nor the Contractor may assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
13. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
14. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
15. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.
16. **Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.
17. **E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "B"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.

**18. Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.

**19. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

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

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

**20. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

- a. This Agreement
- b. All Exhibits.
- c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

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

**21. Living Wage Ordinance.** Contractor is considered a “covered employer” and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit “C”**. Contractor shall post the Living Wage Poster provided to Contractor by the City Legal Department in prominent areas of Contractor’s facilities frequented by their covered employees.

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

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

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

**CITY OF BLOOMINGTON**  
**BY:**

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

\_\_\_\_\_  
Kyla Cox-Deckard, Chair                      DATED  
Board of Public Works

\_\_\_\_\_  
(Name Signed)                                      DATED

\_\_\_\_\_  
Adam Wason, Director                      DATED  
Department of Public Works

\_\_\_\_\_  
(Name Printed)                                      DATED

\_\_\_\_\_  
Kerry Thomson, Mayor                      DATED  
City of Bloomington

\_\_\_\_\_  
(Title)

## **EXHIBIT "A"**

### **SCOPE OF WORK**

The Services shall include the following:

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

Supervisor/Foreman -

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

Journeyman -

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

Apprentice/ Helper -

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

Laborer -

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

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

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

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

Holidays are defined as US Federal Holidays.

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

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

**EXHIBIT “C”**

**AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor .  
(job title)
  
2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
  
3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the “Living Wage Ordinance.”
  
4. The projected employment needs under the award include the following: \_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_

6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage, which is set forth at <https://bloomington.in.gov/business/living-wage>.

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name



# Board of Public Works Staff Report

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

**Petitioner/Representative:** Public Works Facilities Division

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

**Meeting Date:** 6/3/25

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

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

Respectfully submitted,

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

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



## CONTRACT COVER MEMORANDUM

**TO:** Audrey Brittingham  
**FROM:** J. D. Boruff  
**DATE:** 6/3/25  
**RE:** Service Agreement with Hoosier Drywall Specialist, LLC

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

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

## City of Bloomington Contract and Purchase Justification Form

Vendor: Hoosier Drywall Specialist, LLC

Contract Amount: Not to Exceed \$7,500.00

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

### PURCHASE 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: 1			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 checked="" type="checkbox"/>	<input type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

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

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

J. D. Boruff  


---

  
 Print/Type Name

Facilities Director  


---

  
 Print/Type Title

Public Works  


---

  
 Department

**AGREEMENT BETWEEN THE  
CITY OF BLOOMINGTON PUBLIC WORKS DEPARTMENT AND  
HOOSIER DRYWALL SPECIALIST, LLC FOR ON CALL SERVICES**

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

1. **Scope of Services.** Contractor shall provide the Services for the City as outlined in **Exhibit “A”**. Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below. Contractor shall not commence any work until City communicates a work order to Contractor and both have agreed on costs. Specific scopes of work shall be quoted and agreed upon in writing prior to the start of any work.
2. **Effective Date, Term and Termination.**
  - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
  - b. **Term.** This Agreement shall commence on the effective date and expire on the 31st day of December, 2026.
  - c. **Renewal.** This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way. Any renewal must be agreed upon between the parties and memorialized in a renewal agreement.
  - d. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
3. **Compensation.** The City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Seven Thousand Five Hundred Dollars (\$7,500.00). Upon completion of any Services herein, Contractor shall submit an invoice to the City. The invoice shall be sent to: [pw.facilities@bloomington.in.gov](mailto:pw.facilities@bloomington.in.gov). Invoices must be sent via email or to any electronic system adopted by the City, if the City adopts such a system. Invoices must be sent within ninety (90) days of completion of work. Invoices not sent within ninety (90) days will

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

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
5. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
6. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.
7. **Indemnification and Hold Harmless.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

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

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

8. **Insurance.** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:
  - a. Comprehensive General Liability Insurance.
    - i. \$1,000,000 for each occurrence;
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  - b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
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9. **Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
10. **Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
11. **Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall

in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

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14. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
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**19. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

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

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

**20. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

- a. This Agreement
- b. All Exhibits.
- c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

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

**21. Living Wage Ordinance.** Contractor is considered a “covered employer” and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit “C”**. Contractor shall post the Living Wage Poster provided to Contractor by the City Legal Department in prominent areas of Contractor’s facilities frequented by their covered employees.

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

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

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

**CITY OF BLOOMINGTON**

**HOOSIER DRYWALL  
SPECIALIST, LLC**

**BY:**

**BY:**

\_\_\_\_\_  
Kyla Cox-Deckard, Chair                      DATED  
Board of Public Works

\_\_\_\_\_  
(Name Signed)                                      DATED

\_\_\_\_\_  
Adam Wason, Director                      DATED  
Department of Public Works

\_\_\_\_\_  
(Name Printed)                                      DATED

\_\_\_\_\_  
Kerry Thomson, Mayor                      DATED  
City of Bloomington

\_\_\_\_\_  
(Title)

## **EXHIBIT "A"**

### **SCOPE OF WORK**

The Services shall include the following:

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

All personnel -

Normal Hours at Eighty Dollars (\$80.00) per hour.

After Hours at One Hundred Twelve Dollars (\$112.00) per hour.

Holidays at One Hundred Fifty Dollars (\$150.00) per hour.

Trip Charge shall be One Hundred Dollars (\$100) per work order.

Fuel/Gas Surcharge shall be Twenty-Five Dollars (\$25) per work order.

Materials Markup shall be Twenty Percent (20%).

There shall be no Equipment Charges.

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

Holidays are defined as US Federal Holidays.

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

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

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

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

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

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

**EXHIBIT “C”**

**AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor .  
(job title)
  
2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
  
3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the “Living Wage Ordinance.”
  
4. The projected employment needs under the award include the following: \_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_

6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage, which is set forth at <https://bloomington.in.gov/business/living-wage>.

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
5/30/2025	Payroll				705,541.34
					<u>705,541.34</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 \$ 705,541.34

**Dated this 3rd day of June year of 2025.**

\_\_\_\_\_

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

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

Fiscal Officer \_\_\_\_\_



# Board of Public Works Staff Report

**Project/Event:** Approve Amendment 2 to the LPA-Consulting Contract with Butler, Fairman & Seufert, Inc. for Preliminary Engineering Services for the High Street Intersection Modernizations and Multiuse Path Project

**Petitioner/Representative:** Engineering Department

**Staff Representative:** Neil Kopper, Senior Project Engineer

**Date:** 6/3/2025

**Report:** This project will construct a multiuse path on the east side of High Street from Arden Drive to Hunter Ave and modernize the two existing traffic signals within the project limits. The project is programmed in the MPO TIP to utilize federal funding for design and construction. The City has an existing preliminary engineering contract with BF&S with a not-to-exceed amount of \$1,099,390. This amendment will remove some right of way services that are no longer necessary and will add services for right-of-way staking as well as higher complexity appraising services. The not-to-exceed contract amount will increase by \$43,770 to a new total of \$1,143,160. Construction of this project is anticipated to start in 2026.

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

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

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



**CONTRACT COVER MEMORANDUM**

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

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

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

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

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

# City of Bloomington Contract and Purchase Justification Form

Vendor: Butler, Fairman & Seufert

Contract Amount: \$1,143,160

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

## PURCHASE INFORMATION

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

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

2. List the results of procurement process. Give further explanation where requested. Yes    No

# of Submittals: 6	Yes	No	
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Was the lowest cost selected? (If no, please state below why it was not.) <span style="float: right;"><input type="checkbox"/> Yes    <input checked="" type="checkbox"/> No</span>  Per INDOT requirements, selection was based on qualifications per the highest scoring submittal
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Was an evaluation team used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Was scoring grid used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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

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

Neil Kopper

---

Print/Type Name

Senior Project Engineer

---

Print/Type Title

Engineering

---

Department

**SUPPLEMENTAL AGREEMENT NO. 2**

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

**WITNESSETH**

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

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

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

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

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

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

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

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

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

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

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

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

---

Signature  
Michael D. Eichenauer, Executive V.P.

---

Signature  
Kyla Cox Deckard, President

---

Signature  
Elizabeth Karon, Vice President

---

Signature  
James Roach, Secretary

---

Signature  
Kerry Thomson, Mayor

**APPENDIX "D – Supplemental 2"**

COMPENSATION:

A. Amount of Payment

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

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

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

<u>Revised Service</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Right-of Way Management	See Table (Exhibit "A")		\$46,410.00
Appraisal	See Table (Exhibit "A")		\$144,510.00
Review Appraising	See Table (Exhibit "A")		\$69,095.00
Fee Scope Changes for Appraisal (Not to Exceed)			\$15,030.00
TOTAL from May 21, 2024 supplement			\$252,390.00
REVISED TOTAL			\$275,045.00

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

**EXHIBIT "A"**

**High Street Trail - Des. No. 2200020**

**City of Bloomington**

<b>Parcel Number</b>	<b>Property Owner</b>	<b>ROW Mgmt.</b>	<b>Appr. Type</b>	<b>Appraising</b>	<b>Second Appraising</b>	<b>Review Appraising</b>
1	Reformed Presbyterian Church, Trustees Of	\$ 1,365.00	VF	\$ 2,140.00		\$ 1,080.00
2	Clay H. Carter, III & Julie A. Carter	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
3	Patricia E. Anderson	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
4	Roxanne & Bryan Smith	\$ 1,365.00	VF	\$ 2,140.00		\$ 1,080.00
5	Robert Price & Mary Runells	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
6	Daniel Mitchell	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
7	Glen, James C & Constance Cook - Eliminated					
8	Tilman Piedmont	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
9	Matthew S. & Eunice C. Donovan	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
10	R&R Martin Realty LLC	\$ 1,365.00	VF	\$ 2,140.00		\$ 1,080.00
11 11A 11B	Privet Drive LLC.	\$ 1,365.00	VF	\$ 2,140.00	\$ 1,070.00	\$ 1,080.00
12	Eric M. Garabrant & Alissia A. Lauer	\$ 1,365.00	LF RES/AG	\$ 5,010.00	\$ 2,505.00	\$ 2,375.00
13	James P. Cripe & Laila S. Salibi-Cripe	\$ 1,365.00	LF RES/AG	\$ 5,010.00	\$ 2,505.00	\$ 2,375.00
14	Matthew Aaron Hassfurther	\$ 1,365.00	LF RES/AG	\$ 5,010.00	\$ 2,505.00	\$ 2,375.00
15	Brian J. McGough	\$ 1,365.00	LF RES/AG	\$ 5,010.00	\$ 2,505.00	\$ 2,375.00
16	Todd L. & Lisa Thomassen, Janet Louise	\$ 1,365.00	VF	\$ 2,140.00	\$ 1,070.00	\$ 1,080.00
17	Todd L. & Lisa Thomassen	\$ 1,365.00	LF RES/AG	\$ 5,010.00	\$ 2,505.00	\$ 2,375.00
18	Gary M. & Judith Ann Crow	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
19	Joel A. Ybe & Ruth A. Gassman	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
20	Darrel L. & Jane F. Smith Keystone Trust	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
21	Sarah Dorwin 2007 Declaration Of Trust	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
22	Frederick R. Prall	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
23	Caroline Verdier	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
24	Rebekah Clare Sheldon	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
25	Jeffrey M. & Deborah L. Bundy	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
26	801 South High LLC.	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
27	Leo B. & Catherine A. Pilachowski - Eliminated					
28	Jeremy D. & Julie A. Warren	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
29	Feisal Amin & Juliet R. Istrabadi	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
30	Anjali Kumar	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
31	Cheng Family Properties, LLC	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
32	Hussain M. & Parwin Farzad	\$ 1,365.00	LF RES/AG	\$ 5,010.00		\$ 2,375.00
33	Joseph Christine LLC.	\$ 1,365.00	VF	\$ 2,140.00		\$ 1,080.00
34	The Evangelical Community Church Of Bloomington	\$ 1,365.00	VF	\$ 2,140.00		\$ 1,080.00
35	Carol E. Mackay Revocable Living Trust	\$ 1,365.00	VF	\$ 2,140.00		\$ 1,080.00
36	Richard A. McClung	\$ 1,365.00	VF	\$ 2,140.00		\$ 1,080.00
37	Sycamore Village HOA - Eliminated					
38	Sara E & James Nicholas Topolpus - Eliminated					
	<b>Totals</b>	<b>\$ 46,410.00</b>		<b>\$ 144,510.00</b>	<b>\$ 14,665.00</b>	<b>\$ 69,095.00</b>
ROW Management -----					\$ 46,410.00	\$ 289,710.00
Total Appraising-----					\$ 144,510.00	
Total Second Appraising on revised Parcels-----					\$ 14,665.00	
Total Review Appraising-----					\$ 69,095.00	
Appraisal Scope Changes (up to 6 additional parcels - parcels 11-17 not included here)-----					\$ 15,030.00	
Additional Services-----					\$ 7,500.00	
Direct Expenses & Fees (Cost-to-Cure, etc.) -----					\$ 7,500.00	Direct Expenses
<b>Total Right-of-Way Services -----</b>					<b>\$ 304,710.00</b>	



**Exhibit "B"**

**High Street Trail - Des. No. 2200020**

**City of Bloomington**

**Agreement Summary**

<b>Item</b>	<b>Original</b>	<b>Supplement 1</b>	<b>Supplement 2</b>	<b>Item Total</b>
Conceptual Scoping Report	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00
Topographic Survey	\$ 56,700.00	\$ 8,100.00	\$ -	\$ 64,800.00
Environmental Document (CE)	\$ 19,900.00	\$ -	\$ -	\$ 19,900.00
Historic Properties Section 106/4(f) (CE)	\$ 31,800.00	\$ -	\$ -	\$ 31,800.00
IDNR Construction in a Floodway Permit (non-modeling)	\$ 3,400.00	\$ -	\$ -	\$ 3,400.00
IDNR Floodway Permit Tree Impact Analysis	\$ 1,350.00	\$ -	\$ -	\$ 1,350.00
IDEM 401/USACE 404 Water Quality Permits	\$ 5,100.00	\$ -	\$ -	\$ 5,100.00
Path Design	\$ 405,950.00	\$ (13,000.00)	\$ -	\$ 392,950.00
Traffic Signal Design	\$ 17,850.00	\$ (5,350.00)	\$ -	\$ 12,500.00
Traffic Counts and Analysis	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00
IDEM CSGP Erosion and Sediment Control Permit	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00
Project Management & Administration	\$ 20,200.00	\$ -	\$ -	\$ 20,200.00
Utility Coordination and Certification	\$ 13,900.00	\$ -	\$ -	\$ 13,900.00
Utility Coordination Construction Phase	\$ 5,100.00	\$ -	\$ -	\$ 5,100.00
<b>Total</b>	<b>\$ 617,250.00</b>	<b>\$ (10,250.00)</b>	<b>\$ -</b>	<b>\$ 607,000.00</b>
Establish R/W and property lines, R/W oversight	\$ 17,500.00	\$ -	\$ -	\$ 17,500.00
T&E Reports	\$ 25,000.00	\$ (5,000.00)	\$ (2,500.00)	\$ 17,500.00
Legal Descriptions and Land Plats	\$ 92,500.00	\$ (18,500.00)	\$ (12,950.00)	\$ 61,050.00
R/W Plans	\$ 17,000.00	\$ -	\$ -	\$ 17,000.00
Appraisal Problem Analysis	\$ 15,000.00	\$ (3,000.00)	\$ (2,100.00)	\$ 9,900.00
Right-of-Way Management	\$ -	\$ 52,355.00	\$ (5,945.00)	\$ 46,410.00
Appraising	\$ -	\$ 123,015.00	\$ 21,495.00	\$ 144,510.00
Review Appraising	\$ -	\$ 58,820.00	\$ 10,275.00	\$ 69,095.00
Appraisal Scope Changes (up to 6 additional parcels, not including parcels 11-17)	\$ -	\$ 18,200.00	\$ (3,170.00)	\$ 15,030.00
Additional Services for Right-of-Way acquisition	\$ -	\$ 7,500.00	\$ -	\$ 7,500.00
Direct Expenses & Fees	\$ -	\$ 7,500.00	\$ -	\$ 7,500.00
Revised Appraising for Parcels 11-17	\$ -	\$ -	\$ 14,665.00	\$ 14,665.00
Right-of-Way Staking	\$ -	\$ -	\$ 24,000.00	\$ 24,000.00
<b>Total</b>	<b>\$ 167,000.00</b>	<b>\$ 240,890.00</b>	<b>\$ 43,770.00</b>	<b>\$ 451,660.00</b>
Potential on-call additional services required:	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00
Public Engagement & Information Meetings	\$ 15,000.00	\$ 6,000.00	\$ -	\$ 21,000.00
NEPA Public Involvement (Hearing or Individual Meetings)	\$ 11,000.00	\$ -	\$ -	\$ 11,000.00
Utility Relocation Staking	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00
Follow-up Utility Survey	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00
Geotechnical Investigation	\$ 38,000.00	\$ -	\$ -	\$ 38,000.00
<b>Total</b>	<b>\$ 78,500.00</b>	<b>\$ 6,000.00</b>	<b>\$ -</b>	<b>\$ 84,500.00</b>
<b>Grand Total</b>	<b>\$ 862,750.00</b>	<b>\$ 236,640.00</b>	<b>\$ 43,770.00</b>	<b>\$ 1,143,160.00</b>



# Board of Public Works Staff Report

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**Project/Event:** North Walnut Street Resurfacing  
**Petitioner/Representative:** Engineering Department  
**Staff Representative:** Zac Rogers  
**Date:** June 3rd, 2025

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## Report:

This project shall include, but is not limited to, the asphalt resurfacing, pavement markings, curb ramp modifications, guardrail replacement, and stormwater infrastructure updates on Walnut Street from 400 feet north of Old Indiana 37 to 450 feet south of Gilbert Drive. Additionally, this project will have intermittent lane closures.

Bids were publicly opened and read aloud on June 2nd, 12:00 PM at the Board of Public Works work session. E&B Paving, LLC was the lowest responsible and responsive bidder.

Bidder	Amount
E&B Paving, LLC	\$1,332,900.00
Milestone Contractors, LP	1,343,375.25
Crider & Crider, Inc.	\$1,542,131.30

Engineering recommends awarding the contract to E&B Paving, LLC.



**CONTRACT COVER MEMORANDUM**

**TO:** Jessica McClellan, Controller  
**FROM:** Engineering Department  
**DATE:** June 03, 2025  
**RE:** N Walnut Street Resurfacing

<b>Contract Recipient/Vendor Name:</b>	E&B Paving, LLC
<b>Department Head Initials of Approval:</b>	Andrew Cibor
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Zac Rogers
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Aleksandrina Pratt
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	2038
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-431
<b>Due Date For Signature:</b>	June 03, 2025
<b>Expiration Date of Contract:</b>	06/02/2027
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	\$1,332,900.0
<b>Funding Source:</b>	\$664,450.00 2407-20-G25001-54510 (CCMG) \$664,450.00 2203-20-200000-54510 (MVH Restricted)
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Equal Employment Plan Complete</b> <b>(if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** This project shall include, but is not limited to, the asphalt resurfacing, pavement markings, curb ramp modifications, guardrail replacement, and stormwater infrastructure updates on Walnut Street from 400 feet north of Old Indiana 37 to 450 feet south of Gilbert Drive.

# City of Bloomington Contract and Purchase Justification Form

Vendor: E&B Paving, LLC

Contract Amount: \$1,332,900.00

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

## PURCHASE INFORMATION

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

<input type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input 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

# of Submittals: 3	Yes	No	Was the lowest cost selected? (If no, please state below why it was not.)	Yes	No
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

3. State why this vendor was selected to receive the award and contract:  
E&B Paving, LLC was the lowest responsible and responsive bidder.

Zac Rogers  
\_\_\_\_\_  
Print/Type Name

Project Manager  
\_\_\_\_\_  
Print/Type Title

Engineering  
\_\_\_\_\_  
Department

**AGREEMENT**  
**BETWEEN**  
**CITY OF BLOOMINGTON**  
**ENGINEERING DEPARTMENT**  
**AND**  
**E&B PAVING, LLC**  
**FOR**  
**NORTH WALNUT STREET RESURFACING**

**THIS AGREEMENT**, executed by and between the City of Bloomington, Indiana, Engineering Department through the Board of Public Works (hereinafter CITY), and E&B Paving, LLC, (hereinafter CONTRACTOR);

**WITNESSETH THAT:**

WHEREAS, CITY desires to retain CONTRACTOR'S services for but is not limited to, the asphalt resurfacing, pavement markings, curb ramp modifications, guardrail replacement, and stormwater infrastructure updates on North Walnut Street from 400 feet north of Old Indiana 37 to 450 feet south of Gilbert Drive. Additionally, this project will have intermittent lane closures. (more particularly described in Attachment A, "Scope of Work"; and

WHEREAS, CONTRACTOR is capable of performing work as per his/her Bid on the Bid 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 Bidder 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 as specified or indicated in the Contract Documents. The Work is generally described in Attachment A, "Scope of Work".

**2.02** All work required under this Agreement shall be substantially completed by the CONTRACTOR within ninety (90) calendar days from the date of the Notice to Proceed, unless the parties mutually agree to a later completion date. Substantial Completion shall mean that all work is sufficiently completed in accordance with the plans and specifications, as modified by any approved change orders, so that it can be used for its intended purpose.

**2.03** 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 and that the measure of those damages shall be determined by reference Section 13.00 of the General Conditions for Each Day of Overrun in Contract Time. CONTRACTOR agrees to pay CITY said damages or, in the alternative, 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.

**2.04** CONTRACTOR agrees that no charges or claims for damages shall be made by him or her 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** Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, subject to adjustment under the Contract, at the unit prices stated in Contractor's Bid, attached hereto as Attachment 'D'. 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 or her own and all subcontracted employees, to City Engineer or his or her representative for approval and review, including review for compliance with Davis Bacon requirements. If federal funds are not used, this requirement does not apply.

**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 \$200,000 and for which Contractor requested Progressive Payments on its Bid Form, the Owner requires that retainage be held as set out below.

**4.02 Retainage Amount** The retainage amount shall be five percent (5%) of the dollar value of all work satisfactorily completed and shall be withheld until the Contract work is complete. The retainage amount shall be placed in an escrow account with an escrow agent or shall be held by the Board of Public Works ("Board"). Yellow Cardinal Group Columbus, Indiana, shall serve as the escrow agent.

**4.03 Escrow Agent** If an escrow agent is used, the escrow agent, Owner and Contractor shall enter into a written escrow agreement and Contractor shall work directly with the escrow agent to set up the account. 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.

**4.04 Board** If the retainage is held by the Board, the Owner shall place the funds so retained in a retainage account with the Board. Such deposit shall be made within three business days after the date such payments are made to Contractor. No income will be earned or will be payable on the deposit.

**4.05 Payment of Escrow Amount** The escrow agent shall hold the escrowed principal and income until receipt of the notice from Owner and Contractor that the Contract work has been substantially completed to the reasonable satisfaction of Owner, at which time 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 4.07.

**4.06 Payment of Retainage Amount by the Board** The Board shall hold the retainage until notice from the Owner that the Contract work has been substantially completed to the reasonable satisfaction of the Owner. At this 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 Board to pay the Contractor the retainage. No interest will have been earned or will be payable. Nothing in this section shall prohibit Owner from requiring the Board to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.07.

**4.07 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, the Owner may direct the escrow agent or the Board to retain 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 or the Board 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 the Owner or another party under contract with Owner, said funds shall be released to 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 or her 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 or her 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 or she 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 or her 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 or her 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 or her 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 or her Surety for his or her 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 Bid Documents.
4. The Invitation to Bidders.
5. The Instructions to Bidders.
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 (if applicable).
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 or her 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>Limit</u>
A. Worker's Compensation & Disability	Statutory Requirements
B. 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) Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations)	\$1,000,000 per occurrence 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. Deductible shall not be more than \$10,000.
F. Cyber Attack and Cyber Extortion	
Computer Attack Limit (Annual Aggregate)	\$1,000,000
Sublimit (Per Occurrence) for Cyber Extortion	\$100,000
Computer Attack and Cyber Extortion deductible (per occurrence)	\$10,000
G. Network Security Liability	
Limit (Annual Aggregate)	\$1,000,000
Deductible (per occurrence)	\$10,000
H. Electronic Media Liability	
Limit (Annual Aggregate)	\$1,000,000
Deductible (Per Occurrence)	\$10,000
I. Fraudulent Impersonator Coverage	
Limit (Annual Aggregate)	\$250,000
Deductible (Per Occurrence)	\$5,000

**5.05.02** CONTRACTOR'S comprehensive general liability insurance shall also provide coverage for the following:

Premises and operations;

Contractual liability insurance as applicable to any hold-harmless agreements;

Completed operations and products; which also must be maintained for a minimum period of two (2) years after final payment and CONTRACTOR shall continue to provide evidence of such coverage to CITY on an annual basis during the aforementioned period;

Broad form property damage - including completed operations;

Fellow employee claims under Personal Injury; and Independent Contractors.

**5.05.03** With the prior written approval of CITY, CONTRACTOR may substitute different types or amounts of coverage for those specified as long as the total amount of required protection is not reduced.

**5.05.04** Certificates of Insurance showing such coverage then in force (but not less than the amount shown above) shall be on file with CITY prior to commencement of work. These Certificates shall contain a provision that coverage afforded under the policies will not be canceled or non-renewed until at least sixty (60) days' prior written notice has been received by CITY. The CITY shall be named as an additional insured on the Commercial General Liability, Automobile Liability, and Umbrella Excess Liability policies. The CONTRACTOR shall agree to a waiver of subrogation on its Worker's Compensation policy.

**5.05.05** After Substantial Completion of the Project and the release of Retainage, and with the prior written approval of CITY, CONTRACTOR may reduce the coverage of Cyber Attack and Cyber Extortion, Network Security Liability, Electronic Media Liability, and Fraudulent Impersonator Coverage.

**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. CONTRACTOR shall comply with Bloomington Municipal Code 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. 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. 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;

CONTRACTOR understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If CONTRACTOR believes that a City employee engaged in such conduct towards CONTRACTOR and/or any of its employees, CONTRACTOR or its employees may file a complaint with the City department head in charge of the CONTRACTOR'S work and/or with the 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.

**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 or she 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 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** 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 and Performance 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	E&B Paving, LLC
Attn Zac Rogers	Attn: Keith Spenner
P.O. Box 100 Suite 130	2520 W. Industrial Park Drive
Bloomington, Indiana 47404	Bloomington, Indiana 47404

**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**     **Drug Testing Plan**

In accordance with Indiana Code 4-13-18 as amended, the CONTRACTOR was required to submit with his/her bid a written drug testing policy for a public works project that is estimated to cost \$150,000 or more. Among other things, the law sets forth specific requirements that must be in the plan for a program to test the employees of the CONTRACTOR and Subcontractors for drugs. The successful CONTRACTOR must comply with all provisions of the statute. This contract is subject to cancellation if CONTRACTOR fails to implement its testing program during the term of this contract, fails to provide information regarding this testing at the request of CITY; or provides false information to CITY regarding CONTRACTOR’s employee drug testing program.

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

DATE: \_\_\_\_\_

City of Bloomington

BY:

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

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

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

\_\_\_\_\_  
Kerry Thomson, Mayor of Bloomington

BY:

  
\_\_\_\_\_  
Contractor Representative

Todd Hoops

\_\_\_\_\_  
Printed Name

Area Manager

\_\_\_\_\_  
Title of Contractor Representative



## **ATTACHMENT 'A'**

### **"SCOPE OF WORK"**

#### **North Walnut Street Resurfacing**

This project shall include, but is not limited to, the asphalt milling, asphalt resurfacing, pavement markings, curb ramp modifications, guardrail replacement, and stormwater infrastructure updates on Walnut Street from 400 feet north of Old Indiana 37 to 450 feet south of Gilbert Drive.

**ATTACHMENT 'B'**

**BIDDER'S AFFIDAVIT IN COMPLIANCE WITH INDIANA CODE 36-1-12-20 TRENCH SAFETY SYSTEMS; COST RECOVERY**

STATE OF INDIANA )  
 ) SS:  
COUNTY OF Monroe )

**AFFIDAVIT**

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

1. The undersigned is the Area Manager of E&B Paving LLC (job title) (company name).
2. The undersigned is duly authorized and has full authority to execute this Bidder'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 Bid and subsequent execution of a Contract, the undersigned Bidder certifies that as successful Bidder (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 Bidder certifies that as successful Bidder (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 Bidder acknowledges that included in the various items listed in the Schedule of Bid Prices and in the Total Amount of Bid Prices are costs for complying with I.C. 36-1-12-20. The Bidder further identifies the costs to be summarized below\*:

	Trench Safety Measure	Units of Measure	Unit Cost	Unit Quantity	Extended Cost
A.	none				
B.					
C.					
D.					
				Total	\$ _____

Method of Compliance (Specify) none

Signature *Todd Hoops* Date June 3rd, 2025  
 Printed Name Todd Hoops



STATE OF INDIANA )  
 ) SS:  
 COUNTY OF Monroe )

Before me, a Notary Public in and for said County and State, personally appeared Todd Hoops and acknowledged the execution of the foregoing this 3rd day of June, 2025.

My Commission Expires: March 5, 2028  
 County of Residence: Madison  
 Commission #: 0725648

*Whitney L Bond*  
 Signature of Notary Public  
Whitney L Bond  
 Printed Name of Notary Public



\*Bidders: Add extra sheet(s), if needed.

If Bidder fails to complete and execute this sworn affidavit, his/her Bid may be declared nonresponsive and rejected by the **CITY OF BLOOMINGTON**.

ATTACHMENT 'C'

"E-Verify AFFIDAVIT"

STATE OF INDIANA )
)SS:
COUNTY OF Monroe )

E-Verify AFFIDAVIT

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

- 1. The undersigned is the Area Manager of E&B Paving LLC
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.

Handwritten signature of Todd Hoops
Todd Hoops



Printed Name

STATE OF INDIANA )
)SS:
COUNTY OF Monroe )

Before me, a Notary Public in and for said County and State, personally appeared Todd Hoops and acknowledged the execution of the foregoing this 3rd day of June, 20 25.

My Commission Expires: March 5, 2028

Handwritten signature of Whitney L Bond
Signature of Notary Public

County of Residence: Madison

Whitney L Bond
Printed Name of Notary Public

My Commission #: 0725648



## ATTACHMENT 'D'

### "Unit Prices"

Line Item	Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	105-06845	CONSTRUCTION ENGINEERING	1	LS	\$10,000.00	\$10,000.00
2	109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	0	DOL	\$0.00	0.00
3	109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	0	DOL	\$0.00	0.00
4	109-11362	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	0	DOL	\$0.00	0.00
5	110-01001	MOBILIZATION AND DEMOBILIZATION	1	LS	\$62,000.00	\$62,000.00
6	201-52370	CLEARING RIGHT OF WAY	1	LS	\$20,000.00	\$20,000.00
7	202-02240	PAVEMENT REMOVAL	8988	SYS	\$15.00	\$134,820.00
8	202-02278	CURB, CONCRETE, REMOVE	174	LFT	\$32.00	\$5,568.00
9	202-02279	CURB AND GUTTER, REMOVE	44	LFT	\$53.00	\$2,332.00
10	202-52710	SIDEWALK, CONCRETE, REMOVE	52	SYS	\$100.00	\$5,200.00
11	202-93741	GUARDRAIL, END TREATMENT, REMOVE	2	EACH	\$900.00	\$1,800.00
12	202-90277	DETECTOR HOUSING, REMOVE	1	EACH	\$250.00	\$250.00
13	202-96133	PIPE, REMOVE	22	LFT	\$85.00	\$1,870.00
14	205-06933	TEMPORARY INLET PROTECTION	3	EACH	\$200.00	\$600.00

15	303-01180	COMPACTED AGGREGATE, NO. 53	1953	TON	\$40.00	\$78,120.00
16	305-07464	PCC BASE PATCHING, 9 IN	330	SYS	\$200.00	\$66,000.00
17	306-08034	MILLING, ASPHALT, 1 1/2 IN	23728	SYS	\$1.60	\$37,964.80
18	306-08036	MILLING, ASPHALT, 2 IN.	5611	SYS	\$2.00	\$11,222.00
19	306-10163	MILLING, ASPHALT, 2 1/2 IN.	2018	SYS	\$2.50	\$5,045.00
20	401-07321	HMA, 3, 58H, SURFACE, 9.5 mm	3492	TON	\$104.00	\$363,168.00
21	401-07390	HMA, 3, 58H, INTERMEDIATE, 19.0 MM	686	TON	\$105.00	\$72,030.00
22	401-07407	HMA, 3, 58S, BASE, 25.0 MM	1029	TON	\$90.00	\$92,610.00
23	401-10258	JOINT ADHESIVE, SURFACE	1712	LFT	\$1.00	\$1,712.00
24	402-07451	HMA WEDGE AND LEVEL, TYPE B	392	SYS	\$14.00	\$5,488.00
25	406-05521	ASPHALT FOR TACK COAT	42004	SYS	\$.25	\$10,501.00
26	502-06329	PCCP, 12 IN.	8	SYS	\$420.00	\$3,360.00
27	601-01625	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	1	EACH	\$2,100.00	\$2,100.00
28	601-01700	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	1	EACH	\$3,650.00	\$3,650.00
29	601-02241	GUARDRAIL, REMOVE	595	LFT	\$13.00	\$7,735.00
30	601-05586	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	1	EACH	\$3,850.00	\$3,850.00
31	601-09238	HAND DIG GUARDRAIL POST HOLES	6	EACH	\$125.00	\$750.00
32	601-12281	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	530	LFT	\$26.50	\$14,045.00
33	601-12281	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING , 10' POST	113	LFT	\$42.00	\$4,746.00
34	601-12294	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	2	EACH	\$1,350.00	\$2,700.00
35	601-94689	GUARDRAIL, END TREATMENT, OS	2	EACH	\$3,650.00	\$7,300.00

36	604-06070	SIDEWALK, CONCRETE, 4IN	3	SYS	\$330.00	\$990.00
37	604-08086	CURB RAMP, CONCRETE	50	SYS	\$330.00	\$16,500.00
38	604-12083	DETECTABLE WARNING SURFACES	8	SYS	\$310.00	\$2,480.00
39	605-06120	CURB, CONCRETE	174	LFT	\$85.00	\$14,790.00
40	605-06121	CURB, CONCRETE, TYPE B	43	LFT	\$100.00	\$4,300.00
41	605-06140	CURB AND GUTTER, CONCRETE	44	LFT	\$100.00	\$4,400.00
42	616-06406	RIPRAP, REVETMENT	7	SYS	\$250.00	\$1,750.00
43	616-12246	GEOTEXTILE FOR RIPRAP, TYPE 1A	7	SYS	\$20.00	\$140.00
44	621-06561	MULCHED SEEDING, CITY OF BLOOMINGTON MIX	3386	SYS	\$3.50	\$11,851.00
45	621-06576	TURF RESTORE, EXISTING PAVEMENT AREA	3236	SYS	\$22.00	\$71,192.00
46	715-05153	PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.	44	LFT	\$200.00	\$8,800.00
47	715-46015	PIPE END SECTION, DIAMETER 21 IN.	2	EACH	\$1,200.00	\$2,400.00
48	720-12797	CASTING, INLET, ADJUST TO GRADE	1	EACH	\$1,700.00	\$1,700.00
49	720-12798	CASTING, MANHOLE, ADJUST TO GRADE	1	EACH	\$1,700.00	\$1,700.00
50	720-94840	CASTING, WATER VALVE, ADJUST TO GRADE	3	EACH	\$250.00	\$750.00
51	801-06775	MAINTAINING TRAFFIC	1	LS	\$79,915.90	\$79,915.90
52	802-05704	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	43	LFT	\$30.00	\$1,290.00
53	802-09840	SIGN, SHEET, WITH LEGEND, 0.100 IN.	23	SFT	\$48.00	\$1,104.00
54	802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	3	EACH	\$160.00	\$480.00

55	808-02978	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BICYCLE LANE MARKING	19	EACH	\$275.00	\$5,225.00
56	808-03439	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	130	LFT	\$10.50	\$1,365.00
57	808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	10	LFT	\$10.00	\$100.00
58	808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	25650	LFT	\$.90	\$23,085.00
59	808-09381	RETRO-REFLECTIVITY TESTING	1	LS	\$4,500.00	\$4,500.00
60	808-11482	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	1766	LFT	\$.85	\$1,501.10
61	808-12013	PAVEMENT MESSAGE MARKING, THERMOPLASTIC , SHARED LANE	3	EACH	\$325.00	\$975.00
62	808-75043	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	317	LFT	\$1.85	\$586.45
63	808-75260	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	995	LFT	\$4.75	\$4,726.25
64	808-75278	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	168	LFT	\$4.75	\$798.00
65	808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14080	LFT	\$.90	\$12,672.00
66	808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	83	LFT	\$10.50	\$871.50
67	808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5	EACH	\$210.00	\$1,050.00
68	808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	83	EACH	\$125.00	\$10,375.00
		Total				\$1,332,900.00



# CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

State Form 52414 (R2 / 2-13) / Form 96 (Revised 2013)

Prescribed by State Board of Accounts

## PART I

(To be completed for all bids. Please type or print)

Date (month, day, year): 06/02/25

1. Governmental Unit (Owner): Board of Public Works of the City of Bloomington Indiana
2. County : Monroe
3. Bidder (Firm): E & B Paving, LLC  
Address: 2520 W. Industrial Park Drive  
City/State/ZIPcode: Bloomington, IN 47404
4. Telephone Number: 812-334-7940
5. Agent of Bidder (if applicable): Garrett Gough

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of North Walnut Street Resurfacing

(Governmental Unit) in accordance with plans and specifications prepared by Board of Public Works of the City of Bloomington Indiana

\_\_\_\_\_ and dated 05/19/25 for the sum of  
One Million Three Hundred Thirty Two Thousand Nine Hundred & 00/100 Dollars \$ 1,332,900.00

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

### CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS

(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

ACCEPTANCE

The above bid is accepted this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, subject to the following conditions: \_\_\_\_\_

Contracting Authority Members:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PART II

(For projects of \$150,000 or more – IC 36-1-12-4)

Governmental Unit: Board of Public Works of the City of Bloomington Indiana

Bidder (Firm) E & B Paving, LLC

Date (month, day, year): 06/02/25

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed for the period of one (1) year prior to the date of the current bid?

Contract Amount	Class of Work	Completion Date	Name and Address of Owner
14,229,922.00	Patch & Rehab	2020	RS-39090-B Patch & Rehab I-69
2,660,660.45	Road Resurface	2020	RS-40072-A SR 45 Monroe Co.
5,093,766.44	HMA Placement & Concrete	2021	R-33541 I-69 3.1 HMA & Concrete
3,721,333.57	Road Resurface	2021	R-41163-A SR 57 Resurface

2. What public works projects are now in process of construction by your organization?

Contract Amount	Class of Work	Expected Completion Date	Name and Address of Owner
3,641,742.08	Road Reconstruction	2022	R-39933 SR 56/61 Pike County
6,542,542.00	Road Reconstruction	2022	R-39366-ASR 42 Mooresville
26,725,142.00	Road Reconstruction	2020	INDOT B-33539 US 41
4,847,135.00	Road Reconstruction	2022	RS-40939-A SR 135 Resurface

3. Have you ever failed to complete any work awarded to you? No If so, where and why?

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4. List references from private firms for which you have performed work.

Duke Energy - Bloomington, IN

CDI, Inc - Terre Haute, IN

Gastoff Restaurant - Montgomery, IN

Jay C Foods - Petersburg, IN

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## SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain your plan or layout for performing proposed work. *(Examples could include a narrative of when you could begin work, complete the project, number of workers, etc. and any other information which you believe would enable the governmental unit to consider your bid.)*

Per Plans and Specifications

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2. Please list the names and addresses of all subcontractors *(i.e. persons or firms outside your own firm who have performed part of the work)* that you have used on public works projects during the past five (5) years along with a brief description of the work done by each subcontractor.

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3. If you intend to sublet any portion of the work, state the name and address of each subcontractor, equipment to be used by the subcontractor, and whether you will require a bond. However, if you are unable to currently provide a listing, please understand a listing must be provided prior to contract approval. Until the completion of the proposed project, you are under a continuing obligation to immediately notify the governmental unit in the event that you subsequently determine that you will use a subcontractor on the proposed project.

SEE BID FORM

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4. What equipment do you have available to use for the proposed project? Any equipment to be used by subcontractors may also be required to be listed by the governmental unit.

Any equipment required to complete the project.

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5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, please explain the rationale used which would corroborate the prices listed.

Yes

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### SECTION III CONTRACTOR'S FINANCIAL STATEMENT

Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

SECTION IV CONTRACTOR'S NON – COLLUSION AFFIDAVIT

The undersigned bidder 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 bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

SECTION V OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated at Bloomington, IN this 02 day of June, 2025

E & B Paving, LLC  
(Name of Organization)

By Garrett Gough

Division Manager  
(Title of Person Signing)



ACKNOWLEDGEMENT

STATE OF INDIANA )  
 ) ss  
COUNTY OF MONROE )

Before me, a Notary Public, personally appeared the above-named Garrett Gough and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 02 day of June, 2025

Whitney L. Bond  
Notary Public

My Commission Expires: March 5, 2028

County of Residence: Madison



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**BID OF**

E & B Paving, LLC

*(Contractor)*

2520 W Industrial Park Drive

*(Address)*

Bloomington, IN 47404

**FOR**

**PUBLIC WORKS PROJECTS**

**OF**

Board of Public Works of the City of Bloomington Indiana

\_\_\_\_\_

\_\_\_\_\_

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Filed 06/02, 2025

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Action taken \_\_\_\_\_

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## Board of Public Works Staff Report

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

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

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



## 1CONTRACT COVER MEMORANDUM

**TO:** Jessica McClellan, Controller  
**FROM:** Engineering Department  
**DATE:** June 03, 2025  
**RE:** East Third Street Protected Bike Lane Phase 2

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

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

# City of Bloomington Contract and Purchase Justification Form

Vendor: Milestone Contracting LP

Contract Amount: \$108,875

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

## PURCHASE INFORMATION

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

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

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

	Yes	No		Yes	No
# of Submittals: NA			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"/>	Under 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:

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

Zac Rogers  


---

  
 Print/Type Name

Project Manager  


---

  
 Print/Type Title

Engineering Department  


---

  
 Department



# City of Bloomington, Indiana

## Change Order Details

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

---

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

### Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
<b>Section: 1 - Description</b>									
0005	804-11921	EACH	\$475.000	34.000	\$16,150.00	1.000	\$475.00	35.000	\$16,625.00
DELINEATOR POST FLEXIBLE, TYPE II									
<b>Reason:</b> replace existing damaged delineators in phase 1									
0006	804-93722	EACH	\$225.000	326.000	\$73,350.00	4.000	\$900.00	330.000	\$74,250.00
RUBBER DELINEATOR (3 BOLT) - MODIFIED									
<b>Reason:</b> replace existing damaged delineators in phase 1									
2 items			Totals		\$89,500.00		\$1,375.00		\$90,875.00

### Time Limit Changes

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

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

\_\_\_\_\_  
Engineer

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Board of Public Works

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



## Board of Public Works Staff Report

---

**Project/Event:** Approval of parking lane closure for sidewalk diversion for ROW permit at 206 N. Walnut St. (Princess Theater)

**Petitioner/Representative:** Josh Brownell - Crow Stone Masonry, Inc.

**Staff Representative:** [Maria McCormick](#) & [Zach Bell](#)

**Date:** June 3, 2025

---

### Report:

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

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

# "SIDEWALK DETOUR/ DIVERSION"

ALLEY EASEMENT

ALLEY EASEMENT

(A) - SIGNAGE  
"SIDEWALK CLOSED"

(B) - SIGNAGE  
"PEDESTRIAN TRAFFIC  
THIS WAY"

(C) - BARRICADED PEDESTRIAN  
DIVERSION, 6' WIDE, 55'  
LONG, INCLUDES CURB RAMPS,

(D) - CLOSED PARKING SPACES  
FOR PROJECT LOADING AND  
STAGING.

N. WALNUT ST.



208 N. WALNUT

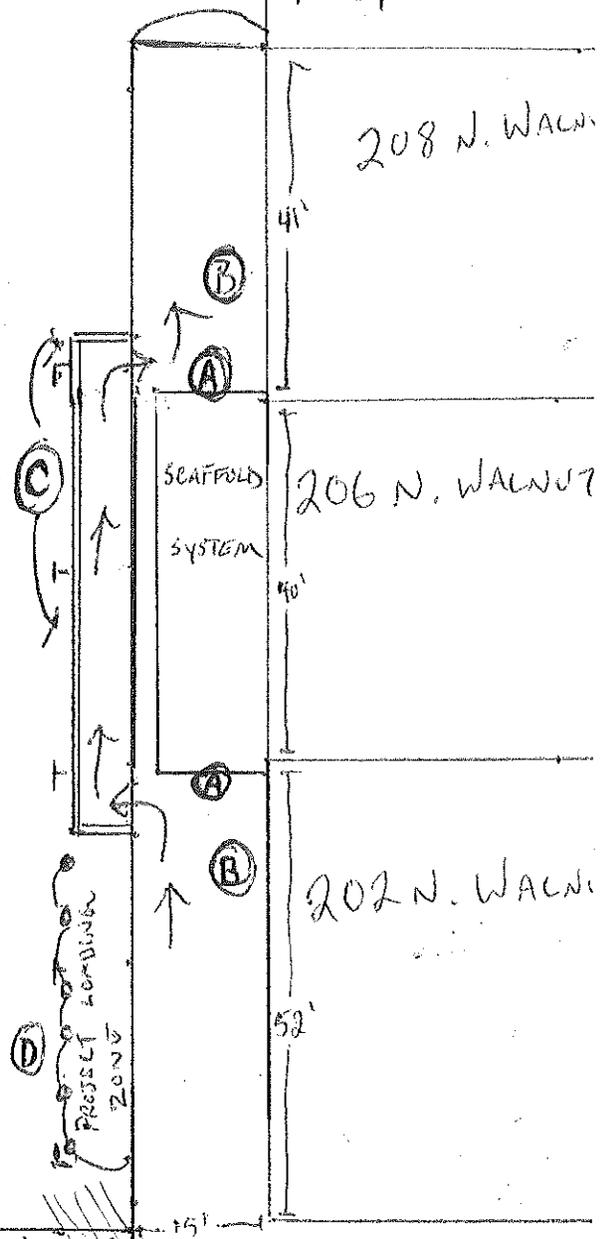
41'

206 N. WALNUT

40'

202 N. WALNUT

52'



15'





**City of Bloomington  
Engineering Department**

**Certificate of Final Acceptance of Public Improvements**

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

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

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

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

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

Signature: \_\_\_\_\_

Date: June 3, 2025

Printed Name: Kyla Cox-Deckard

Title: Board President

Signature: \_\_\_\_\_

Date: June 3, 2025

Printed Name: Elizabeth Karon

Title: Board Vice President

Signature: \_\_\_\_\_

Date: June 3, 2025

Printed Name: James Roach

Title: Board Secretary

In accordance with Bloomington Municipal Code 20.06.060 and 20.05.050



**City of Bloomington  
Engineering Department**

CERTIFICATE OF FINAL ACCEPTANCE – INSPECTION AND RECOMMENDATION

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

INSPECTION

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

RECOMMENDATION

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

Development Services Representative:

Signature: 

Date: May 20, 2025

Printed Name: Eric Greulich

Title: Development Services Manager

Engineering Department Representative:

Signature: 

Date: May 20, 2025

Printed Name: Maria McCormick

Title: Public Improvements Manager

In accordance with Bloomington Municipal Code 20.06.060 and 20.05.050



**City of Bloomington  
Planning and Transportation Department**

**Certificate of Final Acceptance - Application**

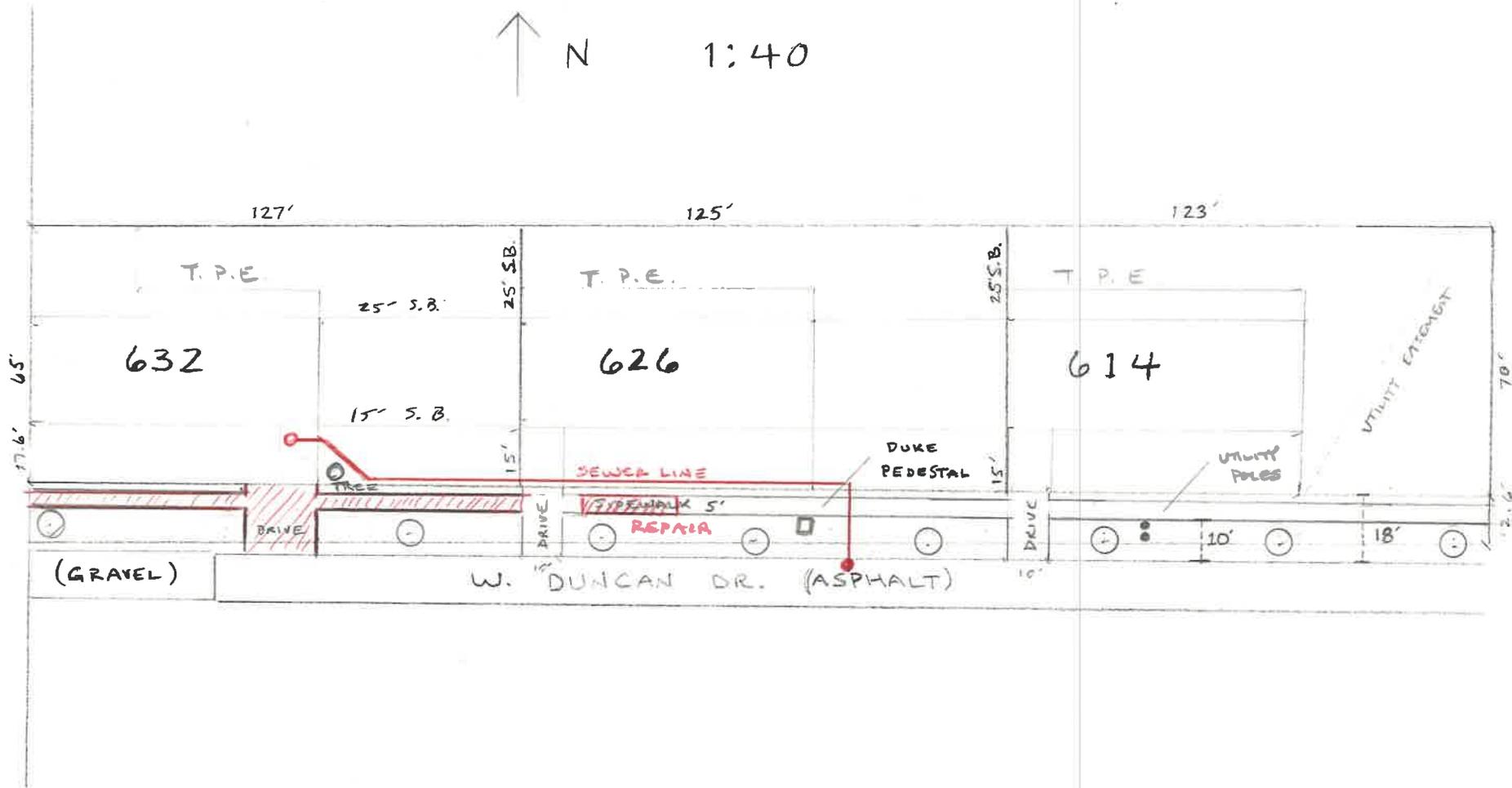
Application: C21-ROW-141  
Public Improvement Project Location (Name on plat): Duncan Drive / Lutes Subdivision  
Public Improvement Project Description: Sidewalk and Drive Installation  
Developer: Habitat for Humanity of Monroe County, Inc.  
General Contractor: Habitat for Humanity of Monroe County, Inc.  
Relevant Instrument Number(s): \_\_\_\_\_  
Date of Substantial Completion of Public Improvement Project: April 12, 2025  
  
Applicant's Name: Kari Bennett  
Applicant's Title: Housing Solutions Director  
Applicant's Agency: Habitat for Humanity of Monroe County, Inc.  
Date of Application for Final Acceptance: April 16, 2025

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

 04/16/2025  
Applicant's Signature Date

HABITAT FOR HUMANITY OF MONROE COUNTY  
W. DUNCAN R.O.W. SITE PLAN

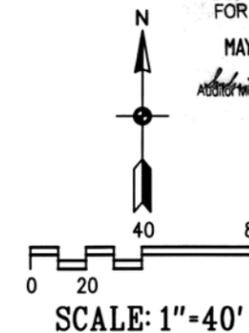
↑ N 1:40



DULY ENTERED  
FOR TAXATION

MAY 21 2008

13  
Auditor Monroe County, Indiana

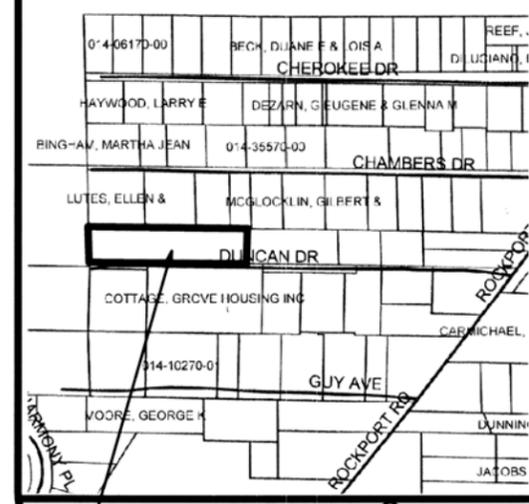


MONUMENT LEGEND

- STONE MONUMENT
- STONE WITH X
- CONCRETE MONUMENT
- 5/8" REBAR W/ PLASTIC CAP SET
- REBAR FOUND
- IRON PIPE FOUND
- FENCE POST FOUND
- RAILROAD SPIKE FOUND
- PK NAIL
- GPS MONUMENT
- HIGHWAY BOX

NOTES:

1. Field work for this project was completed August 2006
2. Basis of bearing is from a boundary survey done previously by Smith Neubecker & Assoc. Inc. August 20th, 2006.
3. 5/8" x 2' rebar with cap to be set at each Lot Corner.

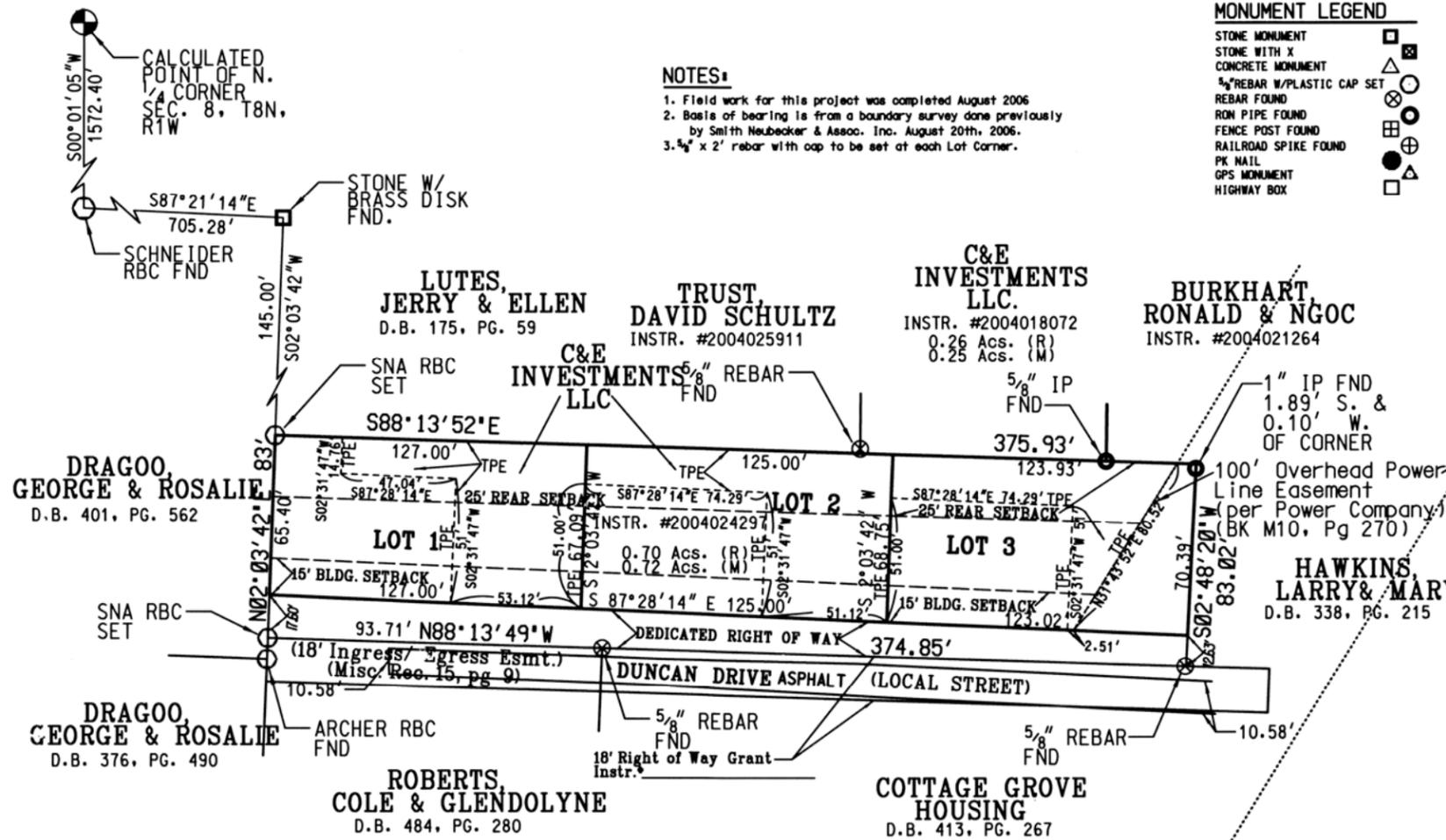


LOCATION MAP No Scale

DEVELOPER(S) & APPLICANT(S)  
OWNER(S)  
C & E INVESTMENTS, LLC  
PO BOX 15  
CLEAR CREEK, IN 47426

DESIGNER(S) AND SURVEYOR(S)  
SMITH NEUBECKER & ASSOCIATES INC  
453 S. CLARIZZ BLVD.  
P.O. BOX 5355  
BLOOMINGTON, IN. 47407-5355  
(812) 336-6536

LOT	STREET ADDRESS
LOT 1	632 W. DUNCAN DRIVE
LOT 2	626 W. DUNCAN DRIVE
LOT 3	614 W. DUNCAN DRIVE



NOTES:

- 1.) TPE = Tree Preservation Easement
  - a) Prohibits the removal of any tree over six (6) inches dbh within the easement area.
  - b) Allows the removal of dead and diseased trees that pose a safety risk or impede drainage, only after first obtaining written approval from the Planning Department.
  - c) All Tree Preservation Easements shall be identified with signs located along the boundary of the easement. Signs shall be placed at intervals of no more than two hundred (200) feet, and each sign shall be a maximum of one and a half (1.5) square feet in area. A minimum of one (1) sign is required, regardless of easement size.
- 2.) Street Trees and Sidewalk required within Right of Way.

"I affirm, under the penalties for perjury, that I have taken reasonable care to read each social security number in this document, unless required by law."  
James D. Smale

I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and to the best of my knowledge and belief was performed according to the survey requirements in 865 IAC 1-12-1 through 19.  
Certified this 20<sup>th</sup> day of May, 2008.

*James D. Smale*  
James D. Smale  
Registered Land Surveyor No. LS29500020  
State of Indiana



C & E Investments, LLC, an Indiana Limited Liability Company, by Tracee Lutes Member, being the owner of the above described real estate, does hereby layoff, plat and subdivide the same into lots and streets in accordance with this plat. The within plat shall be known and designated as LUTES SUBDIVISION.

IN WITNESS WHEREOF, C & E Investments, LLC, an Indiana Limited Liability Company, by Tracee Lutes, Member, has hereunto executed this 20<sup>th</sup> day of May, 2008

*Tracee Lutes*  
C & E Investments, LLC

STATE OF INDIANA )  
COUNTY OF MONROE )

Before me, a Notary Public in and for the State of Indiana and Monroe County, personally appeared \_\_\_\_\_, personally known to me \_\_\_\_\_, \_\_\_\_\_, and being the owner of the described real estate, and who acknowledged the execution of the foregoing plat for the Real Estate known as LUTES SUBDIVISION as his voluntary act and deed for the uses and purposes therein expressed.

WITNESS my hand and Notarial Seal this 20<sup>th</sup> day of May, 2008.

My Commission Expires: 07-11-08.

*Randa R. Brown*  
Randa R. Brown, NOTARY PUBLIC  
a resident of Monroe County



FLOOD HAZARD STATEMENT  
The surveyed land (as plotted by scale) is designated Zone "X" per F.I.R.M. (Flood Insurance Rate Map) for the City of Bloomington, Indiana, Monroe County Community Panel No. 180169 0025 C, revised date June 17, 1991, Federal Emergency Management Agency, Federal Insurance Administration.

PLAN COMMISSION AND BOARD OF PUBLIC WORKS

Under the authority provided by Chapter 174, Acts of 1947, enacted by the General Assembly of the State of Indiana and ordinance adopted by the Common Council of the City of Bloomington, Indiana, this plat was given approval by the City of Bloomington as follows:

Approved by the Board of Public Works at a meeting held:

May 13<sup>th</sup>, 2008  
*Charlotte Zietlow*  
Charlotte Zietlow, President  
*Beth Hollingsworth*  
Beth Hollingsworth, Member  
*Frank N. Hrisomalos*  
Frank N. Hrisomalos, Member

Approved by the City Plan Commission at a meeting held:

May 12, 2008  
*Tom Micauda*  
Tom Micauda, Director of Planning  
*W.E. Stuebe*  
W. E. Stuebe, President of Plan Commission

RECORD DESCRIPTION

A part of the Northeast quarter of Section 8, Township 8 North, Range 1 West, in Monroe County, Indiana, described as follows: Beginning at a point which is 1691.71 2/3 feet South and 693 feet East of the Northwest corner of the said Quarter, thence South for a distance of 83.0 feet, thence East for a distance of 374.0 feet, thence North for a distance of 83.0 feet, thence West for a distance 374.0 feet and to the place of beginning, containing 0.70 acres, more or less.

SURVEY DESCRIPTION

A part of the Northeast quarter of Section 8, Township 8 North, Range 1 West, in Monroe County, Indiana, bounded and described as follows:

Commencing at the Northwest corner of said quarter; thence South 00 degree 01 minute 15 seconds West 1572.40 feet and to a Schneider rebar with cap; thence South 87 degrees 21 minutes 14 seconds East 705.28 feet and to a stone with brass disk; thence South 02 degrees 03 minutes 42 seconds West 145.00 feet to a rebar with plastic cap and to the Point-of-Beginning; thence South 88 degrees 13 minutes 52 seconds East 375.93 feet; thence South 02 degrees 48 minutes 02 seconds West 83.02 feet and to a 5/8" rebar; thence North 88 degrees 13 minutes 49 seconds West 374.85 feet and to a rebar with plastic cap; thence North 02 degrees 03 minutes 42 seconds East 83.00 feet and to the Point-of-Beginning, containing in all 0.72 acres, more or less.

LUTES SUBDIVISION





## Board of Public Works Staff Report

---

**Project/Event:** Approval of an Encroachment Agreement with Duke Energy at 1981 S. Henderson

**Petitioner/Representative:** Jonathan Rollyson - Duke Energy

**Staff Representative:** Maria McCormick

**Date:** June 3, 2025

---

### Report:

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

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

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

### EASEMENT

State of Indiana  
County of Monroe

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

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

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

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

*For Grantee’s Internal Use:*  
Work Order #: 57281231

Said easement being that area indicated, relative to landmarks and property lines, shown on a drawing marked Exhibit "A", attached hereto and becoming a part hereof (hereinafter referred to as the "Easement Area").

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

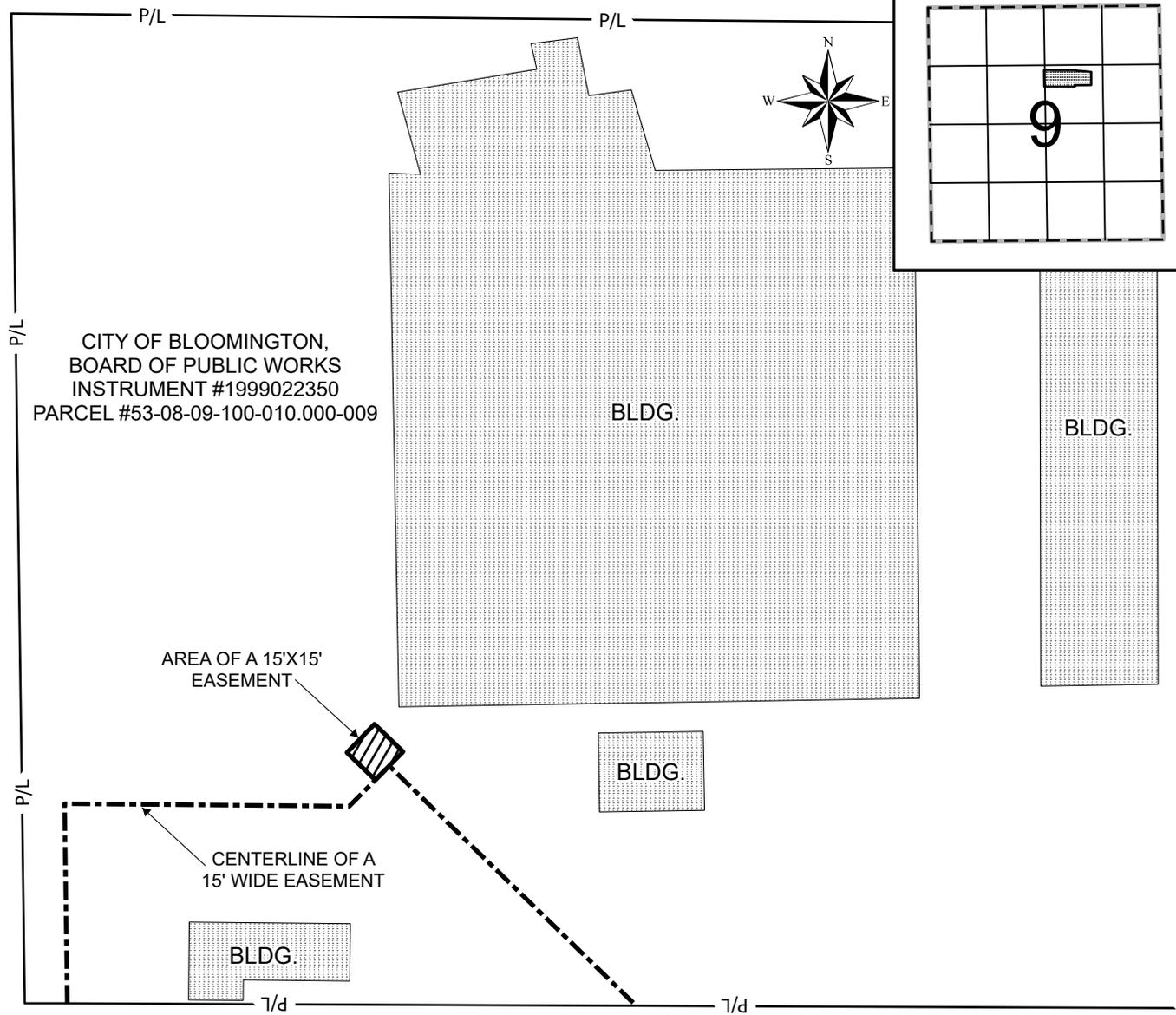
1. Grantee shall have the right of ingress and egress over the Easement Area, Property, and any adjoining lands now owned or hereinafter acquired by Grantor (using lanes, driveways, and adjoining public roads where practical as determined by Grantee).
2. Grantee shall have the right to trim, cut down,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

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

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



THIS IS NOT A SURVEY. LOCATIONS SHOWN ARE APPROXIMATE. THE ACTUAL CENTERLINE LOCATION OF THE UTILITY LINE IS THE CENTERLINE OF THE EASEMENT.



NOTE: PROPERTY LINE AS SHOWN WERE PLOTTED FROM INSTRUMENT #1999022350 AND SITE IMPROVEMENTS FROM GIS DATA

# MONROE COUNTY, INDIANA

SITE NAME: PERRY TOWNSHIP SECTION 9 TOWNSHIP 8N RANGE 1W



DR.	PV	EXHIBIT MAP OF:	EASEMENT
CK.	KA	LOCATION	1981 S HENDERSON ST, BLOOMINGTON, IN 47401
DATE	4/14/2025	EXHIBIT MAP FOR:	CITY OF BLOOMINGTON, BOARD OF PUBLIC WORKS, AN INDIANA MUNICIPAL CORPORATION
			EXHIBIT 'A'
			WO #57281231



## Board of Public Works Staff Report

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

---

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

This closure would consist of a crew member being posted when vehicles are entering/exiting the construction entrance.



May 27, 2025

*Via Electronic Delivery*

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

RE: Right of Way Use Permit

Dear Board Members:

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

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

Kind Regards,

A handwritten signature in black ink that reads "Jeff Wilson". The signature is written in a cursive, flowing style.

Jeff Wilson  
Project Manager



## Board of Public Works Staff Report

---

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

---

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

Question from work session on notification/access to adjacent properties, Bloomington Transit:  
Response from HNTB

- The project bid documents require the contractor to notify residential and commercial property owners along Rogers Street prior to placement of MOT measures. At the project pre-bid meeting we will make sure that each of the sites/property owners and City services are notified accordingly.

Question from work session on signage for signage for Switchyard Park parking lot being open:  
Response from HNTB

- To include any additional signage at this point would likely have to be done by change order, with a cost increase on the contract. I will discuss that with City Utilities, and we will work with the contractor on that request.



**CITY OF BLOOMINGTON UTILITIES**  
Engineering Department

May 27, 2025

*Via Electronic Delivery*

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

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

Dear Board Members:

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

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

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

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

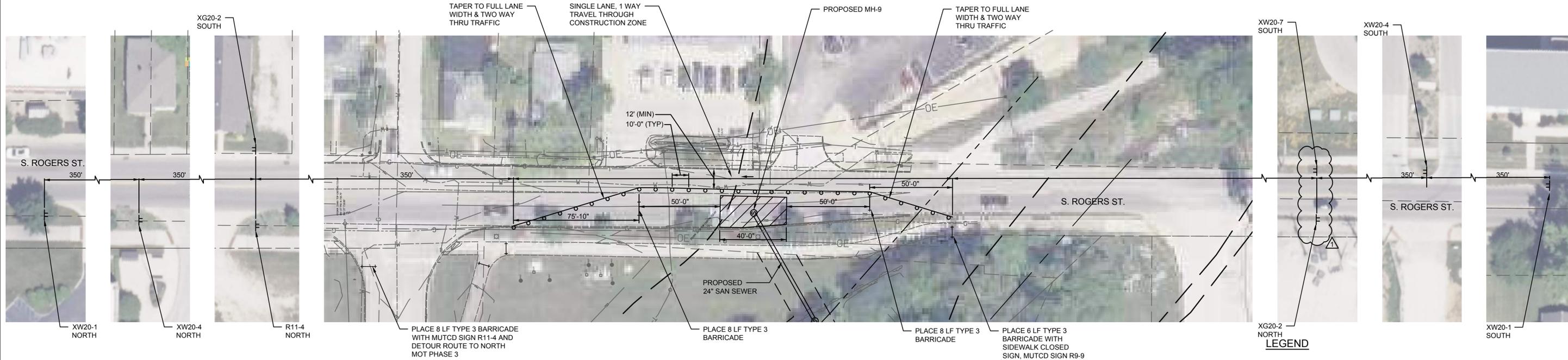
The Utility Department will confirm the schedule with City Engineering Department staff, and City law enforcement and transit providers will be notified during construction to assure that this restriction and detour information is fully coordinated. Therefore, the Utility Department respectfully requests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

Sincerely,

Kevin White  
Capital Projects Coordinator\

cc: Kyle Baugh, City of Bloomington Engineering  
Jennifer Burrell, City of Bloomington Planning and Transportation

Plot Date: Apr 10, 2025 - 9:49am

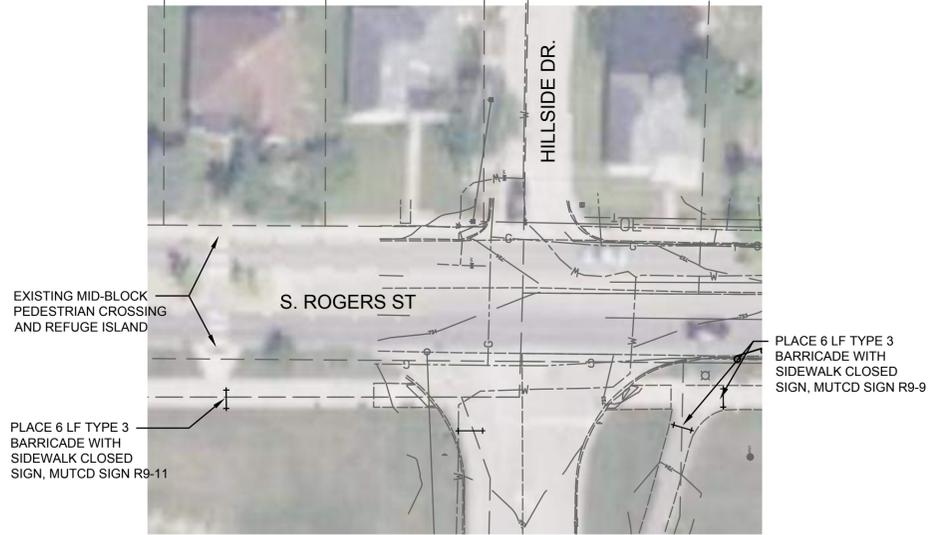
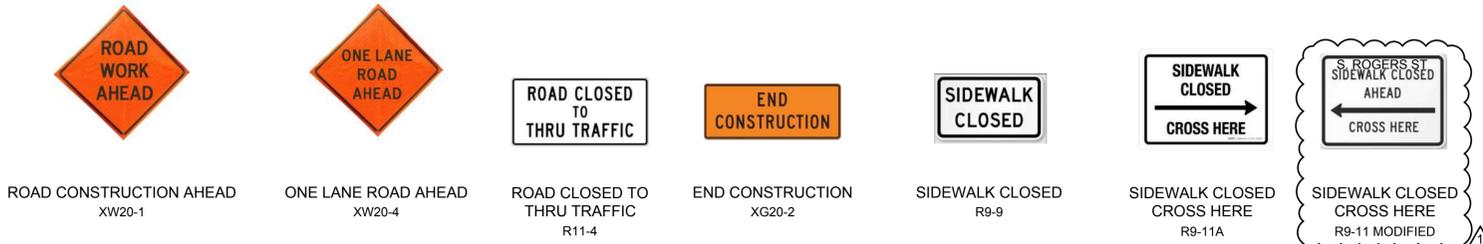


**MAINTENANCE OF TRAFFIC PLAN**

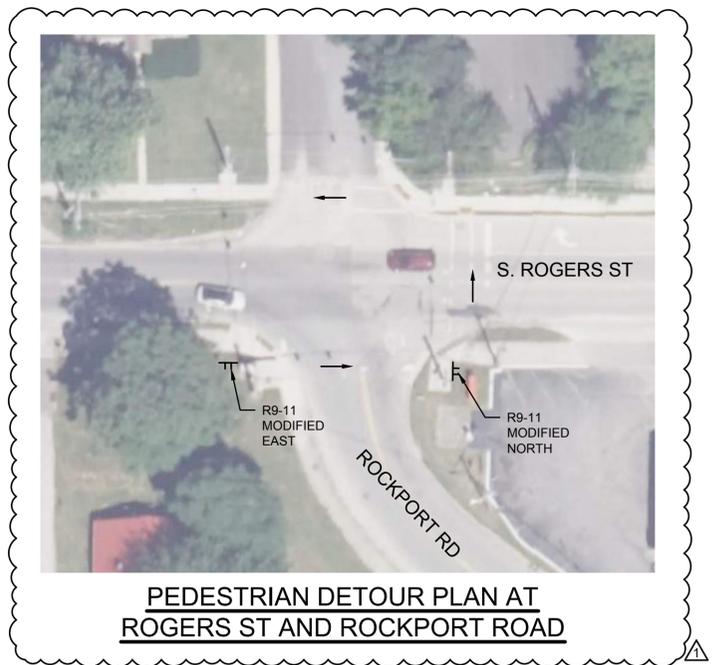
**GENERAL NOTES:**

1. ADVISORY SPEED LIMIT OF 25 MPH & TYPICAL 12' TRAVEL LANE WIDTH FOR ONE WAY TRAFFIC.
2. REFER TO TRUCK AND SIDEWALK DETOUR ON PLAN SHEET MOT-2.
3. LANE CLOSURE SHALL BE PERMITTED FOR DAYTIME CONSTRUCTION OPERATIONS ONLY. UNRESTRICTED, TWO WAY TRAVEL THROUGH THE CONSTRUCTION ZONE SHALL BE PROVIDED AFTER DAILY CONSTRUCTION OPERATIONS ARE COMPLETE.
4. UPON COMPLETION OF CONSTRUCTION ACTIVITIES ON ROGERS STREET, CONTRACTOR SHALL REPAIR DAMAGED PAVEMENT SURFACES AND REPLACE PERMANENT PAVEMENT MARKINGS TO MATCH PRE-CONSTRUCTION CONDITIONS.
5. CONTRACTOR SHALL NOTIFY RESIDENTIAL AND COMMERCIAL PROPERTIES THAT WILL BE IMPACTED BY TEMPORARY LANE RESTRICTION AND ONE-WAY TRAFFIC FLOW ON ROGERS STREET. FLAGGERS SHALL BE DIRECTED TO ALLOW TRAFFIC FROM RESIDENTIAL AND/OR COMMERCIAL PROPERTIES TO MERGE INTO TRAFFIC AS IT FLOWS NORTH OR SOUTH.
6. COORDINATE ANY CLOSURES AND/OR LANE RESTRICTIONS WITH THE CITY OF BLOOMINGTON ENGINEERING DEPARTMENT AT LEAST THREE WEEKS IN ADVANCE OF ANY ROAD WORK.
7. ALL MAINTENANCE OF TRAFFIC IS TO BE IN COMPLIANCE WITH THE LATEST EDITION OF THE INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).
8. ALL MAINTENANCE OF TRAFFIC SIGNAGE SHALL BE PLACED OUTSIDE OF EXISTING PAVEMENT AND/OR ROADSIDE WALKING TRAIL OR SIDEWALK LIMITS.
9. ROGERS STREET CONSTRUCTION SITE MAINTENANCE OF TRAFFIC PLAN MEASURES SHALL BE INSTALLED DURING MOT PHASE 4, UNLESS OTHERWISE NOTED.

**MAINTENANCE OF TRAFFIC SIGNAGE LEGEND**



**CONSTRUCTION ZONE SIDEWALK CLOSURE SIGNAGE**



**PEDESTRIAN DETOUR PLAN AT ROGERS ST AND ROCKPORT ROAD**

Plan and Profile.dwg  
4/10/2025 9:49:29 AM  
\\new00288\PROJECTS\84587 - cbu sewer\CADD\4/10/2025 9:49:29 AM

VERIFY SCALES	SYMBOL	REVISIONS	BY	DATE	APPROVED
BAR IS ONE INCH ON ORIGINAL DRAWING.	△	SITE DEVELOPMENT PERMIT REVIEW COMMENT REVISIONS	BBK	4/7/25	-
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.					



DESIGNER	R. GANSEMER
DRAFTING	N. BRENNEMAN
PROJ. ENGR.	B. KONARSKI
PROJ. MGR.	R. PAGE

**HNTB**  
HNTB CORPORATION  
111 Monument Circle, Indianapolis, Indiana 46204-5178

JOB NO.	84587-DS-001-001
DATE	4/10/2025

CITY OF BLOOMINGTON UTILITIES	SHEET NO.
CATALENT - SANITARY SEWER RELOCATION	MOT-1
MAINTENANCE OF TRAFFIC PLAN	11



**SIGN LEGEND**

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

**TRUCK DETOUR ROUTE LEGEND**

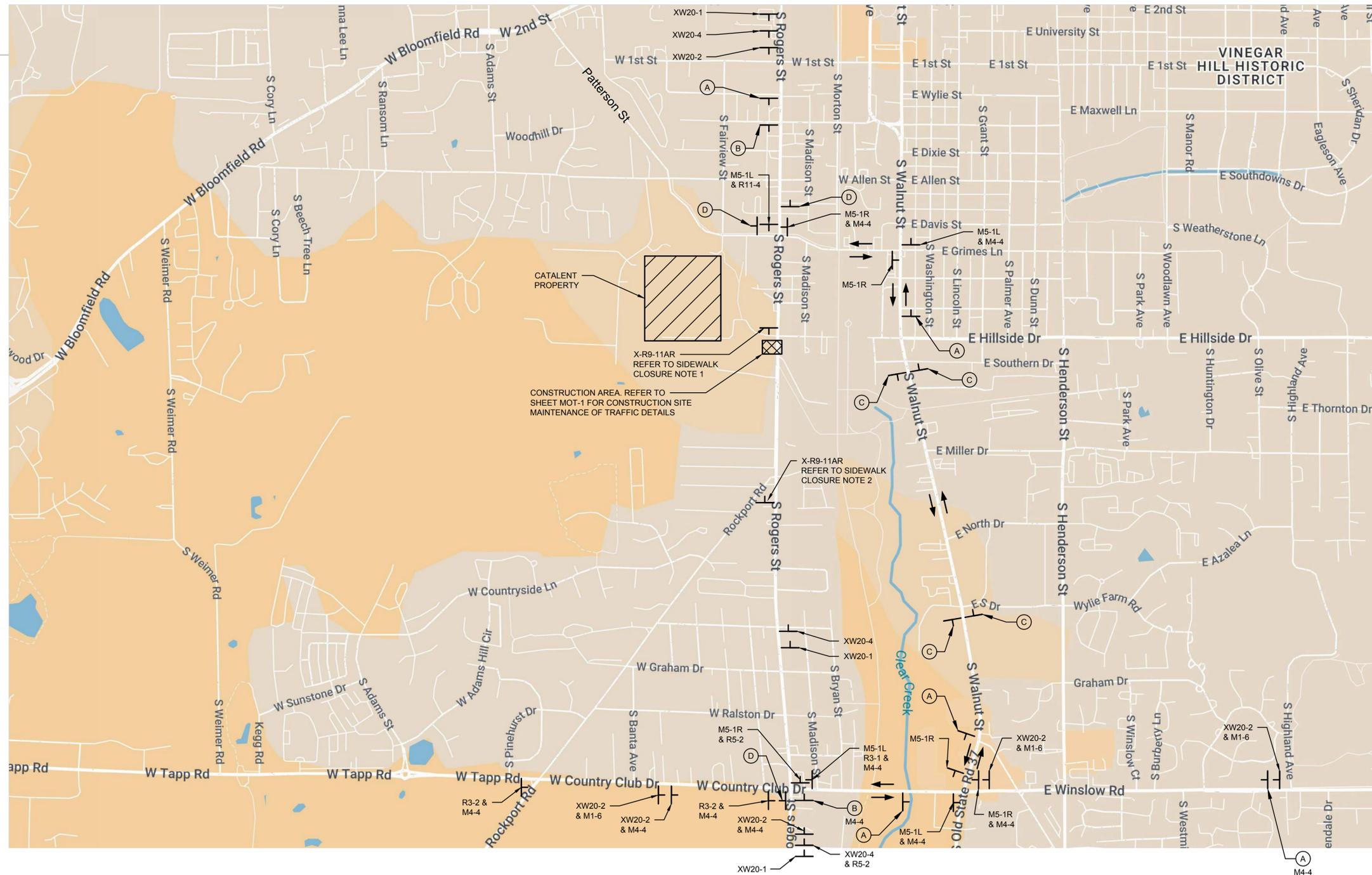
- DETOUR ROUTE
- ▣ CONSTRUCTION AREA
- (A) ADVANCE TURN DETOUR ROUTE MARKER ASSEMBLY ROGERS ST
- (B) DIRECTIONAL DETOUR ROUTE MARKER ASSEMBLY ROGERS ST
- (C) CONFIRMING DETOUR ROUTE MARKER ASSEMBLY ROGERS ST
- (D) END DETOUR ROUTE MARKER ASSEMBLY ROGERS ST

**GENERAL NOTES:**

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

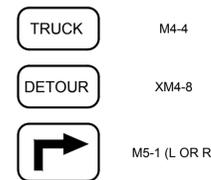
**SIDEWALK CLOSURE NOTES:**

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



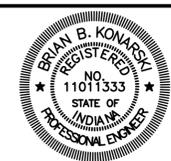
**DETOUR PLAN**

**TYPICAL TRUCK DETOUR ROUTE MARKER ASSEMBLY**



Plan and Profile.dwg  
4/10/2025 9:50:01 AM  
\\new00288\PROJECTS\84587 - cbu sewer\CADD  
ctgong

VERIFY SCALES	SYMBOL	REVISIONS	BY	DATE	APPROVED
BAR IS ONE INCH ON ORIGINAL DRAWING.					
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.					



DESIGNER	R. GANSEMER
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PROJ. MGR.	R. PAGE
DATE	4/10/2025

**HNTB**  
HNTB CORPORATION  
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DATE	4/10/2025

CITY OF BLOOMINGTON UTILITIES	SHEET NO.
CATALENT - SANITARY SEWER RELOCATION	MOT-3
DETOUR PLAN	13



## Board of Public Works Staff Report

---

**Project/Event:** Utility Relocations for Monroe County Convention Center  
**Petitioner/Representative:** BRCJ  
**Staff Representative:** Alex Gray  
**Date:** 6/3/25

---

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



<b>Work Order Number:</b>	H24-MT262432
<b>Issued To:</b>	Lineal
<b>Date Issued:</b>	TBD
<b>Due Date:</b>	<b>Outside plant construction TBD</b>
<b>Priority:</b>	2
<b>Engineer:</b>	MASON BOHALL

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

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

03/11/2025 5:15:00 pm

Page: 1

# WORK ORDER ITEM PICK LIST

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

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

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

## Construction

Group	Item	Description	Original Quantity	UOM	Charged		Loc
					All	Quantity	
ENT	BOLT-SPLT-6	SI2006 > #6 Split Bolt CU Conn 100/PK	1.000	EACH			
ENT	CLAMP-ROD-0.5	CP58>1/2-5/8" Ground Rod Clamp	2.000	EACH			
ENT	CLSR-F-450-A-01	FOSC-450-A4-2-24-1-A1V>A CLSR, 2 CABLE	1.000	EACH			
ENT	CLSR-F-450-B	FOSC-450-B6-6-24-1-T3V>B FBR Splice CLSR	1.000	EACH			
ENT	GUY-GRD-YELLOW	707YTIE > 8' Guy Guard Yellow	1.000	EACH			
ENT	GUY-HOOK-RAM-HD	P135AXW>"Rams Head" Guy Hook	2.000	EACH			
ENT	NUT-EYE-.75-1.0	12585>3/4"-1" PISA TRIPLEYE ROD NUT	1.000	EACH			
ENT	ROD-ANCHOR-0.75	12632P > Rods for screw in anchors	1.000	EACH			
TEL	ANCHOR-PISA-12	E102-0821 > Screw in anchors	1.000	EA			
TEL	BOLT-16	J8816>16" FRAMING BOLT	1.000	EACH			
TEL	BUS-BAR	EM4250-8BC-MP>EMC Brass Ground Block	1.000	EACH			
TEL	DEADEND-3/8	GDE-2107>3/8" C-Coat Galvinzed Dead End	3.000	EA			
TEL	DUCT-1.25-ORNG	POLY114SDR13.5>1.25" Orange Duct	1,684.000	FOOT			
TEL	FO-12FL	12 Fiber Cable Flat Drop SEB012	182.000	FOOT			
TEL	FO-48	120483D01 > 48 Fiber Cable Armored Loose	1,033.000	FOOT			
TEL	HH-17X30	PHA173012SM001>17x30x18 Hand Holes	1.000	EACH			
TEL	HH-24X36	PHA243630H27370100>24x36x30 Hand Hole	1.000	EACH			
TEL	RISER-GRD-2.0-1	PE2UG8>2.0" x 8' RISER GUARD	1.000	EACH			
TEL	ROD-GRND-5FT	550-010007>5ft Copper Ground Rod	2.000	EACH			
Total Quantity For Construction:			2,920.000				

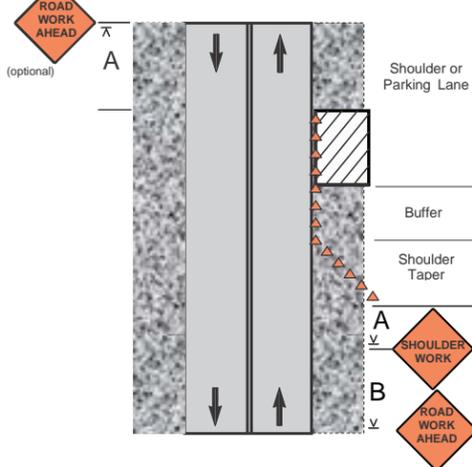
\* Indicates Non-Stock Or Exempt Material Item

Signature: \_\_\_\_\_

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

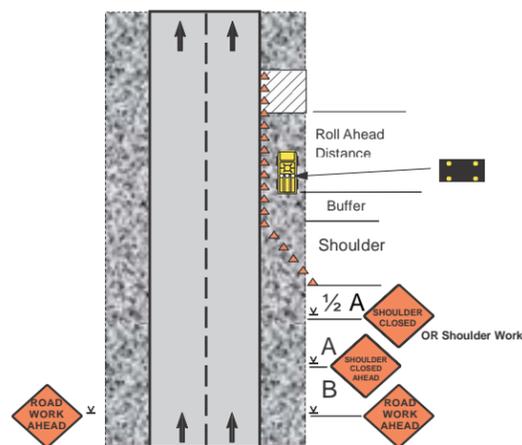
# Indiana Department Of Transportation Permit Section Traffic Control Quick Reference Guide

## Work on Paved Shoulders $\geq 8ft.$ or Parking Lanes



**Note:** WORKERS or UTILITY WORK AHEAD signs may be used instead of the SHOULDER WORK or ROAD WORK AHEAD signs.

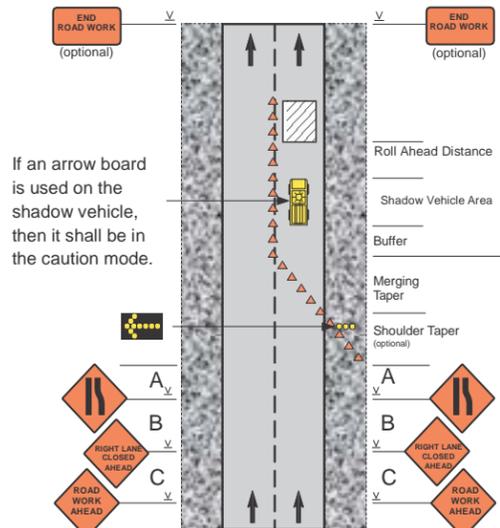
## Paved Shoulder $\geq 8ft.$ Closed on Divided Roadway



- Notes:**
1. SHOULDER CLOSED signs should be used on limited-access highways where there is no opportunity for disabled vehicles to pull off the traveled way.
  2. UTILITY WORK AHEAD or WORKERS signs may be used instead of the ROAD WORK AHEAD sign.
  3. Use of an arrow display is optional. If used, it shall be operated in the caution mode.
  4.  $\leq 40$ mph speed limit, shadow vehicle optional.

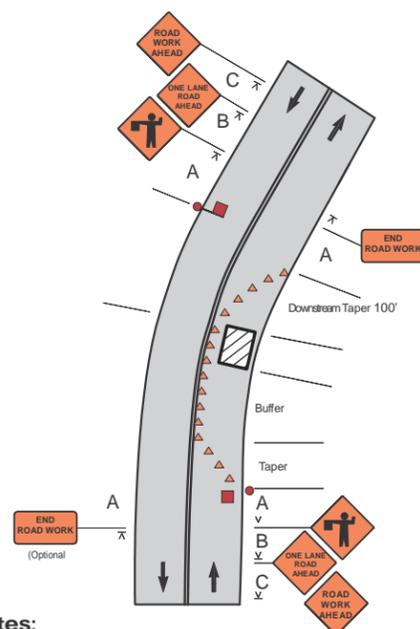
Shadow Vehicles **CANNOT** be used as work vehicles

## Lane Closure on a Divided Roadway or One Way Street



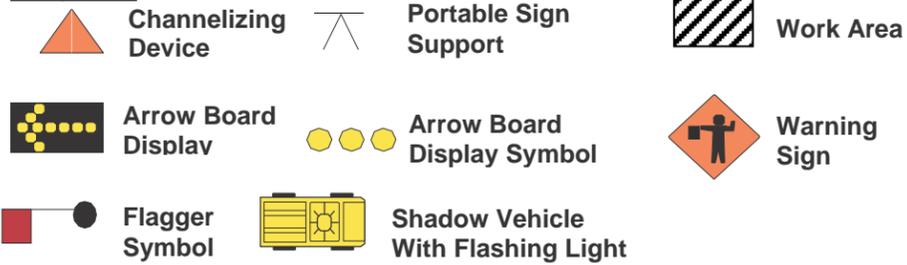
- Notes:**
1. When a side road intersects the roadway within the work zone, additional devices shall be erected to channelize traffic to/from the side road, and a ROAD WORK AHEAD sign shall be placed on each side road approach.
  2. On non-freeway multi-lane roads in urban areas, the sign spacing may be reduced.
  3.  $\leq 40$ mph speed limit, shadow vehicle optional.

## Lane Closure on a Two-Lane Road (Two Flagger Operation)



- Notes:**
1. The flagger or flaggers shall use approved flagging procedures according to the MUTCD.
  2. If there is a side road intersection within the work area, additional traffic control, such as flaggers and appropriate signage, may be needed on the side road approaches.

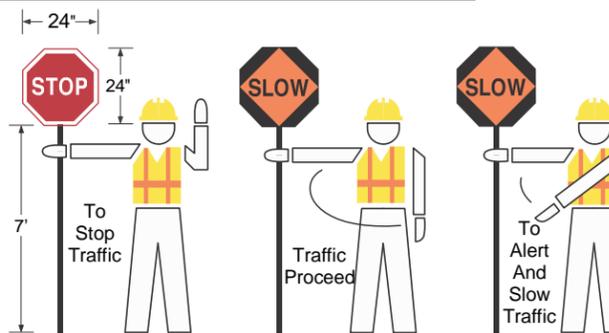
## Legend



## Flagger Standards and Procedures

If flaggers are used they must be properly trained and equipped at all times.

Only 24" Diameter Stop/Slow paddles are allowed while flagging on State Right-Of-Way



## Acceptable Channelizing Devices

1. Stripes on barricade rails slope downward at an angle of 45 degrees toward the direction traffic is to pass.
2. Barricade rail stripe widths shall be 6 inches except where rail lengths are less than 36 inches, then 4 inch wide stripes may be used.
3. The sides of barricades facing traffic shall have retroreflective rail faces.
4. All channelizing devices shall meet AASHTO Manual for Assessing Safety Hardware (MASH) Requirements.

**Spacing**  
On Tapers: The distance in feet equal to the speed limit in mph, Alongside the work area: The distance in feet equal to 2.0 times the speed limit in mph.  
Alternatively, the spacing for straight-a-ways may be as follows:

- 20 to 40 mph: 1 cone for every 40' (every skip)
- 40 to 55 mph: 1 cone for every 80' (every other skip)
- 60 mph & above: 1 cone for every 120' (every 3 skips)

	Sign Spacing (feet)				
	25-30 mph	35-40 mph	45-55 mph	Multilane Divided 50 mph or higher	Expressway/Freeway
A	100	350	500	1000	1000
B	100	350	500	1600	1600
C	100	350	500	2640	2640

Distances shown are approximate. Sign spacing should be adjusted for curves, hills, intersections, driveways, etc., to improve sign visibility.

OPTIONAL SKIPS BASED TAPERS (For a 12 Ft Wide Closure)													
Speed (MPH)	Shoulder Tapers				Shifting Tapers				Merging Tapers				
	L	#S	CS	#C	L	#S	CS	#C	L	#S	CS	#C	
Low Speed	20	80	2	20	5	80	2	20	5	160	4	20	9
	25	80	2	20	5	80	2	20	5	160	4	20	9
	30	80	2	20	5	120	3	20	7	200	5	20	11
	35	120	3	20	7	160	4	20	9	280	7	20	15
	40	120	3	40	4	160	4	40	5	320	8	40	9
High Speed	45	200	5	40	6	280	7	40	8	560	14	40	16
	50	200	5	40	6	320	8	40	9	600	15	40	17
	55	240	6	40	7	360	9	40	10	680	17	40	18
	60	240	6	60	5	360	9	60	7	720	18	60	13
	65	280	7	60	6	400	10	60	8	800	20	60	15
70	280	7	60	6	440	11	60	9	840	21	60	15	

2-Way & Downstream Tapers are always 100/2.5/20/7

L = Length (ft)	#S = Number of Skips	CS = Cone Spacing (ft)	#C = Number of Cones
-----------------	----------------------	------------------------	----------------------

## Guidelines for Buffer Lengths and Distance of Flagger Station in Advance of the Workspace

Speed (mph)	MUTCD Based Buffer Length (ft)	Optional Skips Based	
		Buffer Length (ft)	Number of Skips
20	115	120	3
25	155	160	4
30	200	200	5
35	250	280	7
40	305	320	8
45	360	360	9
50	425	440	11
55	495	520	13
60	570	600	15
65	645	680	17
70	730	760	19

## Roll-ahead Distances

Speed	Stationary	Mobile
$\leq 45$ mph	100 ft	150 ft
50 - 55 mph	150 ft	200 ft
60 - 65 mph	200 ft	275 ft
70 mph	225 ft	325 ft

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

Created By INDOT, Work Zone Safety Section, June 2011.





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



W 3rd St

### Flagging Procedures

**Properly Trained Flaggers**

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

**Properly Equipped Flaggers**

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

**Proper Flagging Stations**

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

**Proper Advance Warning Signs**

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

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

**To Stop Traffic**

**Traffic Proceed**

**To Alert And Slow Traffic**

S Coll

RE/MAX Realty Professionals

The Davis Academy of Music

Chef Lee - In Your Home

K-bap Korean

S Walnut St

Stagey

dtown Lofts

je Ave

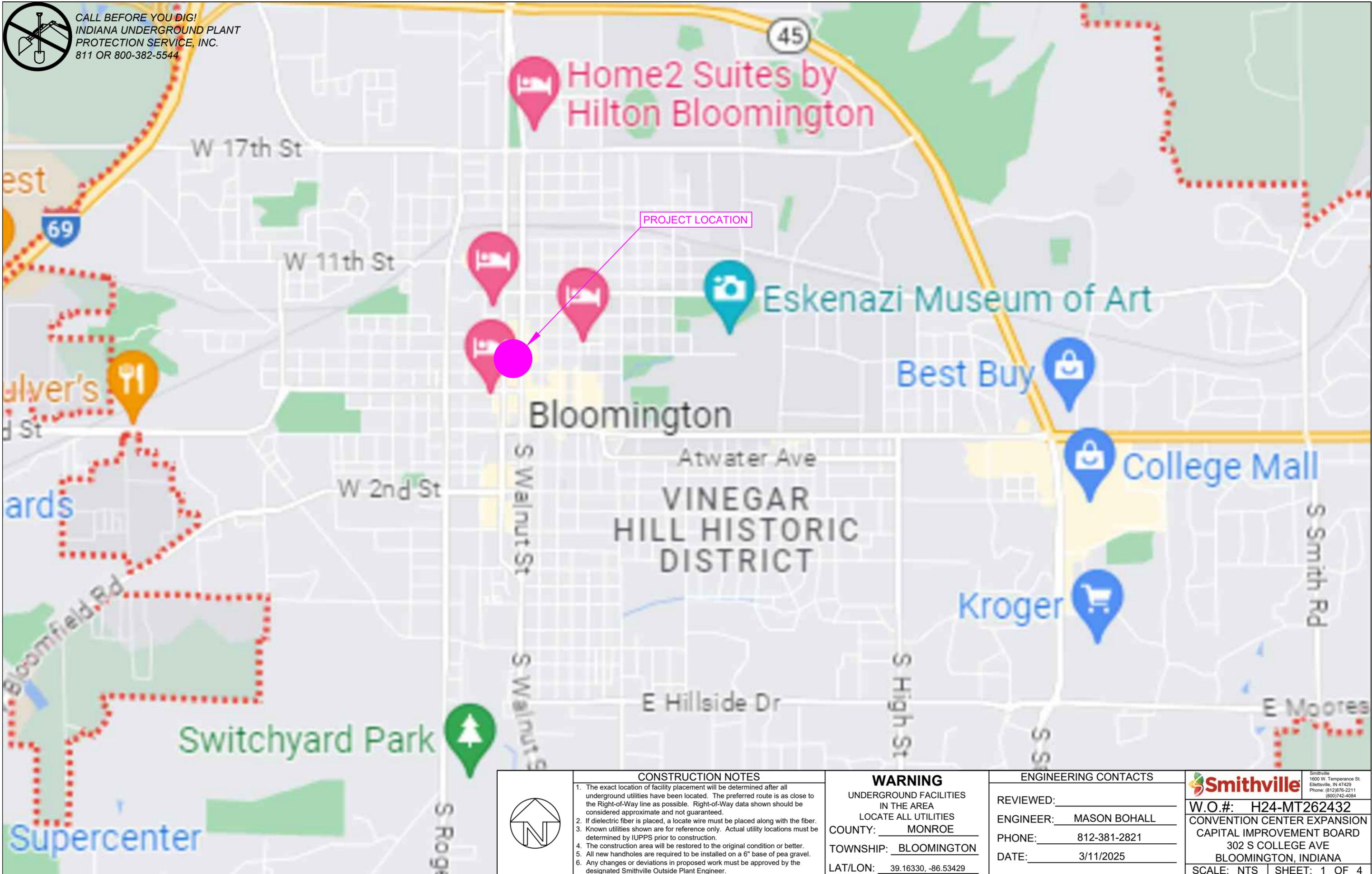
Google



		<small>Smithville 1600 W. Temperance St. Ellettsville, IN 47429 Phone: (812)876-2211 (800)742-4084</small>
W.O.#:	W.O. NUMBER	
DESCRIPTION		
CUSTOMER NAME		
STREET ADDRESS		
CITY, STATE		
SCALE: NTS	SHEET: X OF Y	



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



PROJECT LOCATION

**CONSTRUCTION NOTES**

1. The exact location of facility placement will be determined after all underground utilities have been located. The preferred route is as close to the Right-of-Way line as possible. Right-of-Way data shown should be considered approximate and not guaranteed.
2. If dielectric fiber is placed, a locate wire must be placed along with the fiber.
3. Known utilities shown are for reference only. Actual utility locations must be determined by IUPPS prior to construction.
4. The construction area will be restored to the original condition or better.
5. All new handholes are required to be installed on a 6" base of pea gravel.
6. Any changes or deviations in proposed work must be approved by the designated Smithville Outside Plant Engineer.



**WARNING**

UNDERGROUND FACILITIES  
 IN THE AREA  
 LOCATE ALL UTILITIES  
 COUNTY: MONROE  
 TOWNSHIP: BLOOMINGTON  
 LAT/LON: 39.16330, -86.53429

**ENGINEERING CONTACTS**

REVIEWED: \_\_\_\_\_  
 ENGINEER: MASON BOHALL  
 PHONE: 812-381-2821  
 DATE: 3/11/2025



Smithville  
 1600 W. Temperance St.  
 Ellettsville, IN 47429  
 Phone: (812)876-2211  
 (800)742-4084

W.O.#: H24-MT262432  
 CONVENTION CENTER EXPANSION  
 CAPITAL IMPROVEMENT BOARD  
 302 S COLLEGE AVE  
 BLOOMINGTON, INDIANA  
 SCALE: NTS | SHEET: 1 OF 4



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

EXISTING  
 TE-CC  
 SEBO12

211 S. COLLEGE AVE

PROPOSED  
 LINEAL  
 TE-CC  
 BM61A  
 SEAO12 IN 1.25"D  
 AT A MINIMUM DEPTH OF 36"  
 APPROX. 82'

PROPOSED  
 LINEAL  
 TE-CC/8D  
 BHF2X3  
 BM2 / BUS BAR  
 LEAVE 50' BFO48 TAIL  
 SEQ. IN: \_\_\_\_\_  
 SEQ. END: \_\_\_\_\_  
 LEAVE 50' SEAO12 TAIL  
 SEQ. IN: \_\_\_\_\_  
 SEQ. END: \_\_\_\_\_  
 TELECOM  
 PLACE TYCO-B CASE AND SPLICE  
 BFO48 TO SEAO12 ACCORDING TO  
 SPLICE SHEETS

PROPOSED  
 LINEAL  
 TE-CC/8D1  
 WUD  
 BHF17X30  
 BM2  
 LEAVE 50' SEAO12 TAIL (NEW)  
 SEQ. IN: \_\_\_\_\_  
 SEQ. END: \_\_\_\_\_  
 TELECOM  
 OPEN 1.25"D AND PULL CUT SEAO12 TAIL  
 FROM CASE INTO NEW HH  
 LEAVE 50' SEAO12 TAIL (OLD)  
 SEQ. IN: \_\_\_\_\_  
 SEQ. END: \_\_\_\_\_  
 PLACE TYCO-A CASE AND SPLICE  
 SEAO12'S TOGETHER ACCORDING TO  
 SPLICE SHEETS

EXISTING  
 TE-CC/8G  
 DUKE POLE #: 152-726-BLM  
 LAT/LONG: 39.164831, -86.534292  
 TELECOM  
 CUT SEAO12 AT CASE FOR TAIL  
 XXDOWNGUY&ANCHOR  
 XXATTACHMENT HARDWARE  
 XXTYCO-B CASE  
 XXSNO-SHOE

EXISTING  
 TE-CC/??  
 DUKE POLE #: 763-729-BLM  
 LAT/LONG: 39.164751, -86.534287  
 XXATTACHMENT HARDWARE

EXISTING  
 TE-CC  
 XXCO48(6M)  
 XXSTRAND

PROPOSED  
 LINEAL  
 TE-CC  
 BM61A  
 BFO48 IN 1.25"D + 1 VACANT 1.25"D  
 AT A MINIMUM DEPTH OF 36"  
 APPROX. 883'

S WALNUT ST

W 3RD ST

EXISTING  
 TRAFFIC POLE



**Smithville**  
 1600 W. Temperance St.  
 Ellettsville, IN 47429  
 Phone: (812)876-2211  
 (800)742-4084

W.O.#: H24-MT262432  
 CONVENTION CENTER EXPANSION  
 CAPITAL IMPROVEMENT BOARD  
 302 S COLLEGE AVE  
 BLOOMINGTON, INDIANA  
 SCALE: NTS | SHEET: 2 OF 4



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

EXISTING  
 TE-CC/8F  
 DUKE POLE #: 152-727-BLM  
 LAT/LONG: 39.164484, -86.534286  
 XXATTACHMENT HARDWARE

EXISTING  
 TE-CC  
 XXCO48(6M)  
 XXSTRAND

PROPOSED  
 LINEAL  
 TE-CC  
 BM61A  
 BFO48 IN 1.25"D + 1 VACANT 1.25"D  
 AT A MINIMUM DEPTH OF 36"  
 APPROX. 883'

EXISTING  
 TE-CC/8E  
 DUKE POLE #: 152-728-BLM  
 LAT/LONG: 39.164155, -86.534283  
 XXATTACHMENT HARDWARE

EXISTING  
 TE-CC  
 XXCO48(6M)  
 XXSTRAND

15'-8"

83'

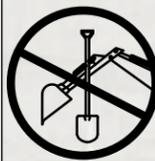
883'

S WALNUT ST



**Smithville**  
 1600 W. Temperance St.  
 Ellettsville, IN 47429  
 Phone: (812)876-2211  
 (800)742-4084

W.O.#: H24-MT262432  
 CONVENTION CENTER EXPANSION  
 CAPITAL IMPROVEMENT BOARD  
 302 S COLLEGE AVE  
 BLOOMINGTON, INDIANA  
 SCALE: NTS | SHEET: 3 OF 4



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

EXISTING  
 TE-CC  
 XXCO48(6M)  
 XXSTRAND

883'

4'-7"

16'-6"

EXISTING  
 TE-CC/8D  
 DUKE POLE #: 161-671-BLM  
 LAT/LONG: 39.163747, -86.534331  
 XXATTACHMENT HARDWARE

EXISTING  
 TE-CC  
 XXCO48(6M)  
 XXSTRAND

12'

11'-4"

PROPOSED  
 LINEAL  
 TE-CC  
 BM61A  
 BFO48 IN 1.25"D + 1 VACANT 1.25"D  
 AT A MINIMUM DEPTH OF 36"  
 APPROX. 883'

328 S. WALNUT ST.

S WALNUT ST

EXISTING  
 DUKE POLE#:  
 LAT/LONG: 39.16356, -86.53429

PROPOSED  
 LINEAL  
 TE-CC/8C1A  
 OVER HEAD GUY  
 PE1-3G  
 PF1-5  
 PM11  
 ATTACH DEAD-END @  
 ATTACHMENT HEIGHT:

EXISTING  
 TE-CC/8C1  
 DUKE POLE #: 765-127-BLM

EXISTING  
 TE-CC/8C  
 DUKE POLE #: 152-730-BLM  
 LAT/LONG: 39.163464, -86.534283

PROPOSED  
 LINEAL  
 BM81  
 LEAVE 100' CO48 TAIL FOR TELECOM  
 SEQ. IN: \_\_\_\_\_  
 SEQ. END: \_\_\_\_\_  
 TELECOM  
 CUT OLD CO48 HEADING NORTH AND  
 SPLICE CO48(NEW) TO CO48(SOUTH)  
 ACCORDING TO SPLICE SHEETS

338 S. WALNUT ST.



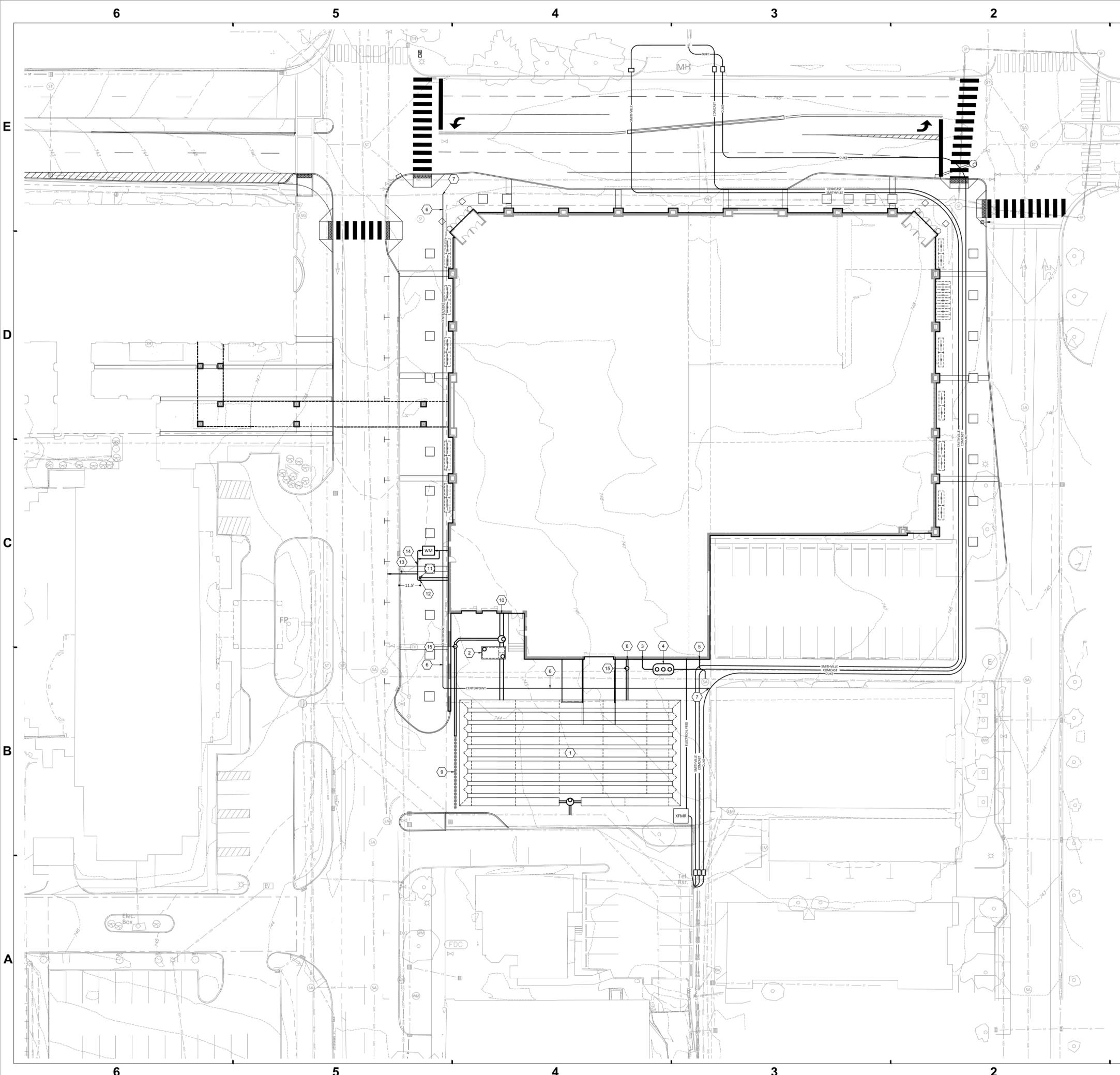
**Smithville**

Smithville  
 1600 W. Temperance St.  
 Ellettsville, IN 47429  
 Phone: (812)876-2211  
 (800)742-4084

W.O.#: H24-MT262432

CONVENTION CENTER EXPANSION  
 CAPITAL IMPROVEMENT BOARD  
 302 S COLLEGE AVE  
 BLOOMINGTON, INDIANA

SCALE: NTS | SHEET: 4 OF 4



**Biedsoe Riggert Cooper James**  
**BRCJ**  
 LAND SURVEYING • CIVIL ENGINEERING • GIS  
 1351 West Tapp Road Bloomington, Indiana 47403  
 Phone: 812-336-8277 www.brcjcivil.com  
 BRCJ Project No. 10061

**SCHMIDT ASSOCIATES**  
 schmidt-arch.com • 317.263.6226  
 415 Massachusetts Ave., Indianapolis, IN 46204  
 731 Brent St., #203, Louisville, KY 40204

- ### GENERAL NOTES
- REFER TO DEMOLITION PLANS FOR SEQUENCE OF UTILITY REPLACEMENT TO ENSURE CONTINUOUS SERVICE OF ALL UTILITIES.
  - CONTRACTOR SHALL BE RESPONSIBLE FOR CUTTING AND PATCHING AS REQUIRED TO COMPLETELY INSTALL THE WORK INDICATED.
  - CONTRACTOR SHALL COORDINATE EXACT UTILITY LOCATIONS WITH THE OWNER AND LOCAL UTILITY COMPANIES PRIOR TO COMMENCING ANY WORK. CONTACT INDIANA 811 AND OTHER UTILITIES PRIOR TO ANY EXCAVATION ON THE SITE.
  - ALL WORK ASSOCIATED WITH WATER AND SEWER SYSTEMS SHALL COMPLY WITH THE STANDARDS & REQUIREMENTS OF THE INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT (IDEM), THE INDIANA STATE DEPARTMENT OF HEALTH (IDHS), THE AMERICAN WATER WORKS ASSOCIATION (AWWA), THE GREAT LAKES WATER RESEARCH INSTITUTE (GLARI), THE INDIAN ENVIRONMENTAL MANAGEMENT (IDEM), THE INDIANA PLUMBING CODE AND THE CITY OF BLOOMINGTON UTILITIES CONSTRUCTION SPECIFICATIONS.
  - CONTRACTOR IS REQUIRED TO VERIFY FIELD CONDITIONS AND NOTIFY ARCHITECT/ENGINEER OF ANY DISCREPANCIES PRIOR TO BEGINNING WORK.
  - CONTRACTOR SHALL SET ALL EXISTING AND PROPOSED CASTINGS AND CLEANOUT COVERS TO FINAL FINISHED GRADE.
  - A MINIMUM OF 18 INCHES VERTICAL SEPARATION SHALL BE MAINTAINED BETWEEN WATER AND SANITARY/STORM SEWER UNLESS OTHERWISE INDICATED, OR UNLESS WRITTEN PERMISSION IS GIVEN BY THE ENGINEER. SEWER SPOILING WATER SHALL BE Laid TO TERMINATE AT A MINIMUM VERTICAL DISTANCE OF 18 INCHES BETWEEN THE OUTSIDE OF THE WATER MAIN AND OUTSIDE OF THE SEWER MAIN. THIS SHALL BE THE CASE WHETHER THE WATER MAIN IS ABOVE OR BELOW THE SEWER. THE CROSSING SHALL BE ARRANGED SO THAT THE JOINTS IN THE SEWER MAIN WILL BE EQUIDISTANT AND AS FAR AS POSSIBLE FROM THE JOINTS IN THE WATER MAIN. THE CROSSING SHALL BE AT A MINIMUM ANGLE OF 45 DEGREES FROM THE CENTERLINE OF THE SEWER AND WATER MAINS. WHERE A WATER MAIN CROSSES UNDER A SEWER, ADEQUATE STRUCTURAL SUPPORT SHALL BE PROVIDED FOR THE SEWER TO MAINTAIN LINE AND GRADE.
  - A MINIMUM OF 30 FEET HORIZONTAL SEPARATION SHALL BE MAINTAINED BETWEEN WATER AND SANITARY/STORM SEWER UNLESS OTHERWISE INDICATED, OR UNLESS WRITTEN PERMISSION IS GIVEN BY THE ENGINEER.
  - ALL STORM AND SANITARY MANHOLES AND STORM INLET STRUCTURES SHALL HAVE A MINIMUM SEPARATION OF 8 FEET FROM WATER MAINS.
  - ALL SANITARY LATERALS SHALL HAVE A MINIMUM COVER OF 30" UNLESS NOTED OTHERWISE.
  - ALL STORM LATERALS SHALL HAVE A MINIMUM COVER OF 24" UNLESS NOTED OTHERWISE.
  - ALL SANITARY AND STORM LATERALS SHALL HAVE A MINIMUM SLOPE OF 1/8" PER FOOT UNLESS NOTED OTHERWISE.
  - ALL WATER LINES SHALL HAVE A MINIMUM COVER OF 48". INSTALL LINES WITH NO ISOLATED HIGH POINTS.
  - WHERE DISSIMILAR PIPING MATERIALS ARE JOINED TOGETHER ALONG GRAVITY SANITARY AND STORM LATERALS, THE CONTRACTOR SHALL USE A NON-SHEAR COUPLING EQUAL TO FERROUS.
  - CONTRACTOR SHALL REFER TO ARCHITECTURAL, MECHANICAL, ELECTRICAL, PLUMBING, AND LANDSCAPE PLANS FOR ADDITIONAL UTILITY MODIFICATIONS AND NOTIFY ARCHITECT/ENGINEER OF ANY DISCREPANCIES PRIOR TO START OF CONSTRUCTION.
  - CONTRACTOR TO VERIFY ALL FOUNDATION, SUBGRADE, UNDERDRAIN, INTERNAL DRAIN, ROOF DRAIN AND RETAINING WALL DRAIN PIPING TO THE NEAREST PROPOSED STORM STRUCTURE WHILE MAINTAINING POSITIVE FLOOR, UNLESS NOTED OTHERWISE. ALL CONNECTIONS SHALL BE WATER TIGHT.
  - PRE-CONSTRUCTION MEETING: A PRE-CONSTRUCTION MEETING WITH THE CITY OF BLOOMINGTON UTILITIES (CBU) IS REQUIRED PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR AND/OR DEVELOPER MUST CONTACT THE UTILITIES TECHNICIAN AT (812) 349-3610 TO SCHEDULE THE MEETING.
  - UTILITIES INSPECTION: CONTRACTOR SHALL NOTIFY THE CITY OF BLOOMINGTON UTILITIES ENGINEERING DEPARTMENT (EED) ADVISING 24H PRIOR TO CONSTRUCTION OF ANY WATER, STORM OR SANITARY SEWER UTILITY WORK. A CBU INSPECTOR MUST HAVE NOTICE SO WORK CAN BE INSPECTED, DOCUMENTED, AND A PROPER RECORD MADE. WHEN A CONTRACTOR WORKS ON UTILITY LINES, ALL DISINTEGRATE HOLES, OR BEYOND NORMAL CBU WORK HOURS, THE CONTRACTOR WILL PAY FOR THE INSPECTOR'S OVERTIME. FOR CBU WORK HOURS AND REGULAR INFORMATION, PLEASE CONTACT THE CITY OF BLOOMINGTON UTILITIES DEPARTMENT AT (812) 349-3660.
  - ALL STORM STRUCTURES WITHIN 30 FEET OF A WATER MAIN SHALL BE EPOXY COATED. STORM DRAINAGE PIPING WITHIN 25 FEET OF A WATER MAIN, OR WITHIN 50' OF VERTICAL SEPARATION AT A CROSSING IS NOT FEASIBLE. PIPING MATERIAL SHALL BE AWWA C900 PVC PIPE OF EQUIVALENT DIAMETER.

- ### PLAN NOTES
- UNDERGROUND DETENTION SYSTEM - 36" DIAMETER, SOLID GALVANIZED, CORRUGATED METAL PIPE Laid FLAT AT ELEVATION 737.77 WITH TWO 3-1/2" OUTLET ORIFICES ONE AT EACH BUSKIDNEY AT INVERT 737.77. MANUFACTURED BY CONTECH ENGINEERED SOLUTIONS LLC OR APPROVED EQUAL.
  - HIGH-CAPACITY KRAMER FILTER - 6" x 12" WITH SIXTY 80% CARTRIDGES AND AN INTERNAL HIGH-FLOW BYPASS WEIR, MANUFACTURED BY CONTECH ENGINEERED SOLUTIONS LLC OR APPROVED EQUAL DEVICE WITH THE CAPABILITY TO REMOVE BOD5 TO A TREATMENT FLOW RATE OF 2.5 CFS WITH AN INTERNAL BRASS.
  - GREASE LADEN WASTE LINE FROM BUILDING.
  - GREASE INTERCEPTOR - SIZED AND SPECIFIED BY MEP, LOCATED BY CIVIL.
  - SANITARY SEWER LATERAL - REFER TO PLUMBING PLAN FOR CONTINUATION WITHIN THE BUILDING.
  - NEW 2" DIA. HIGH-DENSITY POLYETHYLENE NATURAL GAS MAIN BY CENTERPOINT ENERGY.
  - POINT OF CONNECTION BETWEEN EXISTING AND NEW NATURAL GAS MAIN.
  - GREEN ROOF STORM DRAINAGE - REFER TO PLUMBING PLANS FOR CONTINUATION INSIDE THE BUILDING.
  - 12" DIA. CORRUGATED METAL PIPE SLOT DRAIN - INSTALL WITH MINIMUM 1% SLOPE TO STRUCTURE.
  - UNBARRIRED ROOF STORM DRAINAGE - REFER TO PLUMBING PLANS FOR CONTINUATION INSIDE THE BUILDING.
  - FIRE DEPARTMENT CONNECTION JEEC WITH 4" SERVICE LINE TO BUILDING. CONTRACTOR TO CONFIRM FINAL LOCATION WITH THE CITY OF BLOOMINGTON FIRE INSPECTOR.
  - POST INDICATOR VALVE WITH 4" FIRE SERVICE LINE TO BUILDING. CONTRACTOR TO CONFIRM FINAL LOCATION WITH THE CITY OF BLOOMINGTON FIRE INSPECTOR.
  - 4" COMBINED FIRE AND DOMESTIC WATER SERVICE TAP. CONTRACTOR TO CONFIRM FINAL LOCATION WITH THE CITY OF BLOOMINGTON UTILITIES.
  - 4" DOMESTIC WATER SERVICE LINE - REDUCE TO 3" BEFORE FOR METER AND BYPASS ASSEMBLY AND EXPAND BACK TO 4" AFTER METER AND BYPASS ASSEMBLY.
  - VAULT CLEANOUT WITH ENH 3020 FRAME AND COVER - REFER TO DETAIL.

### LEGEND

- GREASE INTERCEPTOR
- COMMUNICATION INFRASTRUCTURE RELOCATION - BY OTHERS
- FIRE HYDRANT
- WATER VALVE
- WATER METER VAULT
- STORM STRUCTURE AND PIPING
- STORM MANHOLE
- 8" x 8" ELECTRIC TRANSFORMER PAD

20 0 20  
 SCALE: 1" = 20'

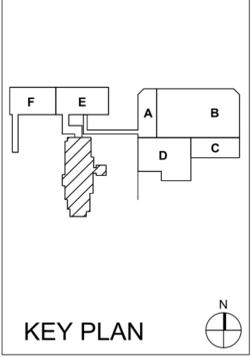
Project No. 2018-067.MCC  
 Project Date 02.19.2025  
 Produced WR DN KP

**100% FD SET NOT FOR CONSTRUCTION**

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#	Revision	Date

302 S College Ave,  
 Bloomington, IN 47403



**MONROE COUNTY CAPITAL IMPROVEMENT BOARD**



**MONROE CONVENTION CENTER EXPANSION**

SITE UTILITY PLAN  
 CU101



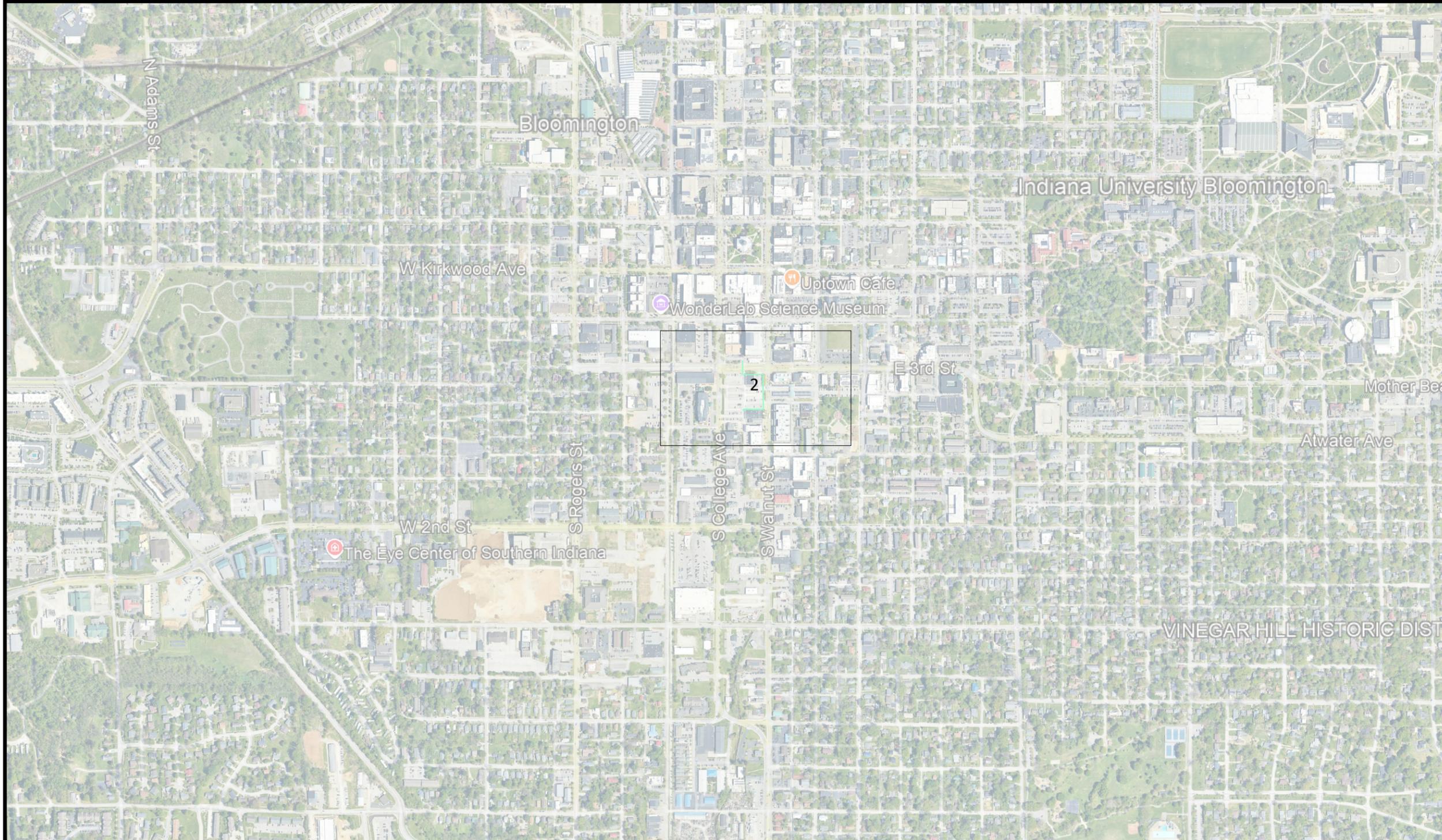
**Forced Relocate**  
 302 S College Ave.,  
 Bloomington, IN

**JB0001942712**

**FIBER OPTIC AND COAXIAL CABLE**

**CONSTRUCTION NOTES:**

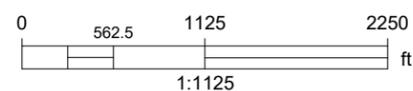
1. Projects are constructed with NESC (National Electrical Safety Code), NEC (National Electric Code) and local regulatory compliance.
2. New underground facilities will be installed at 36"- 48" standard min. depth unless otherwise specified.
3. All work sites will be secured if tasks require more than one day for completion.



**INDEX OF SHEETS**

1	COVER
2	CONSTRUCTION PLANS
3	MOT SHEET
4-5	DETAIL SHEETS

SHEET  
**1**  
 OF  
**5**



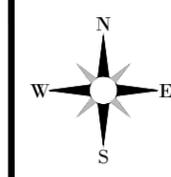
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 PRELIM: N/A N/A  
 PERMIT: CEM 04/14/2025  
 REV-1: N/A N/A  
 CONSTR: N/A N/A  
 AS-BUILT: N/A N/A

**PERMITTING REQ.**  
 CITY: YES  
 COUNTY: NO  
 STATE: NO  
 RAILROAD: NO  
 DNR: NO

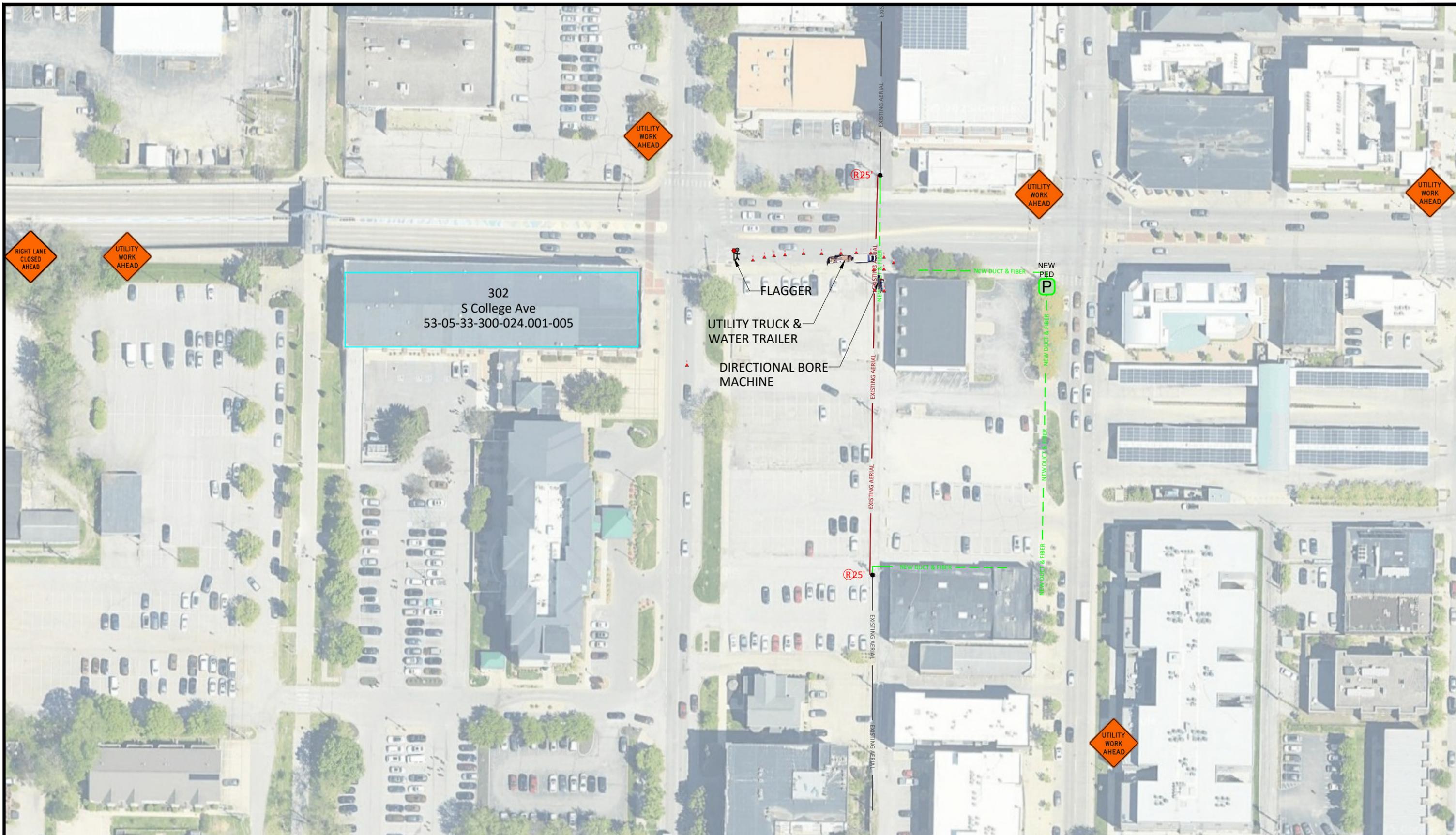
**LOCATION**  
 302 S College Ave.  
 Bloomington, IN  
 Monroe County  
 Bloomington Township

**JOB INFORMATION**  
 Forced Relocate  
 JB0001942712.01  
 Conduit MIN. Depth: 36"- 48"

**CITY OF BLOOMINGTON**  
**R.O.W. PERMIT**







302  
S College Ave  
53-05-33-300-024.001-005

UTILITY WORK AHEAD

RIGHT LANE CLOSED AHEAD

UTILITY WORK AHEAD

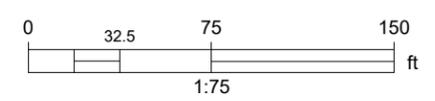
UTILITY WORK AHEAD

UTILITY WORK AHEAD

UTILITY WORK AHEAD

FLAGGER  
UTILITY TRUCK & WATER TRAILER  
DIRECTIONAL BORE MACHINE

SHEET  
3  
OF  
5



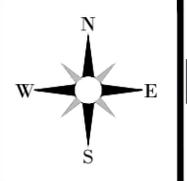
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PRELIM: N/A N/A  
PERMIT: CEM 04/14/2025  
REV-1: N/A N/A  
CONSTR: N/A N/A  
AS-BUILT: N/A N/A

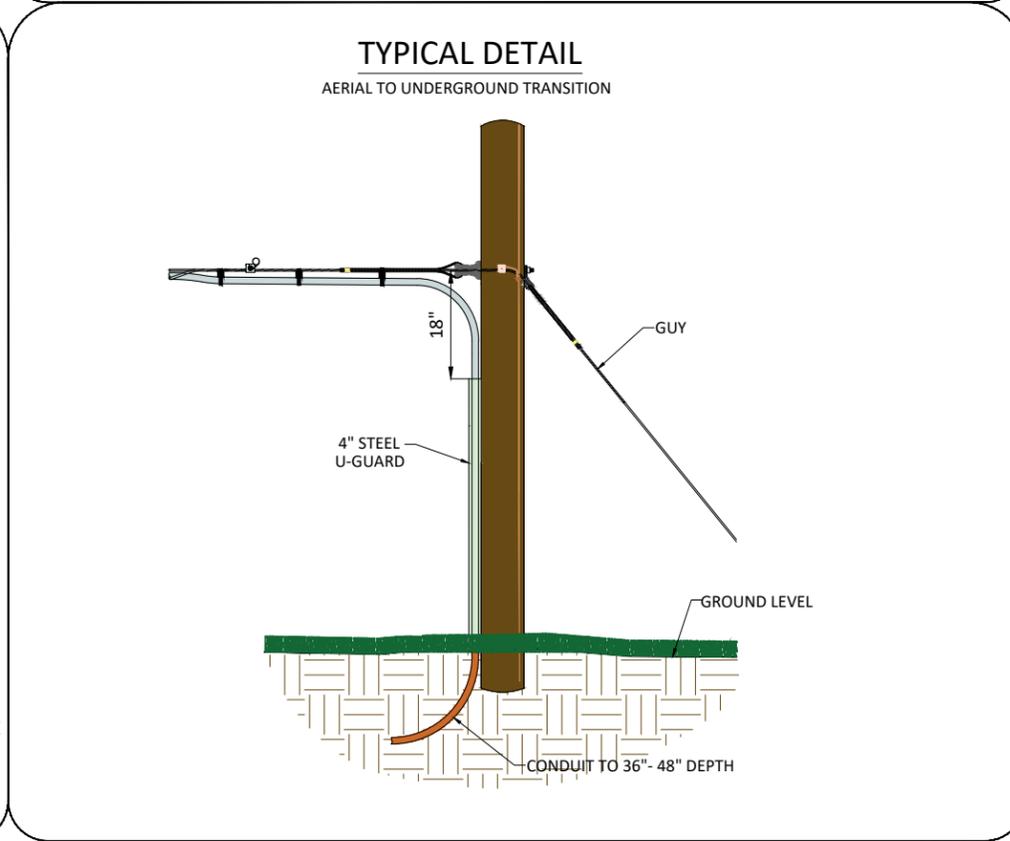
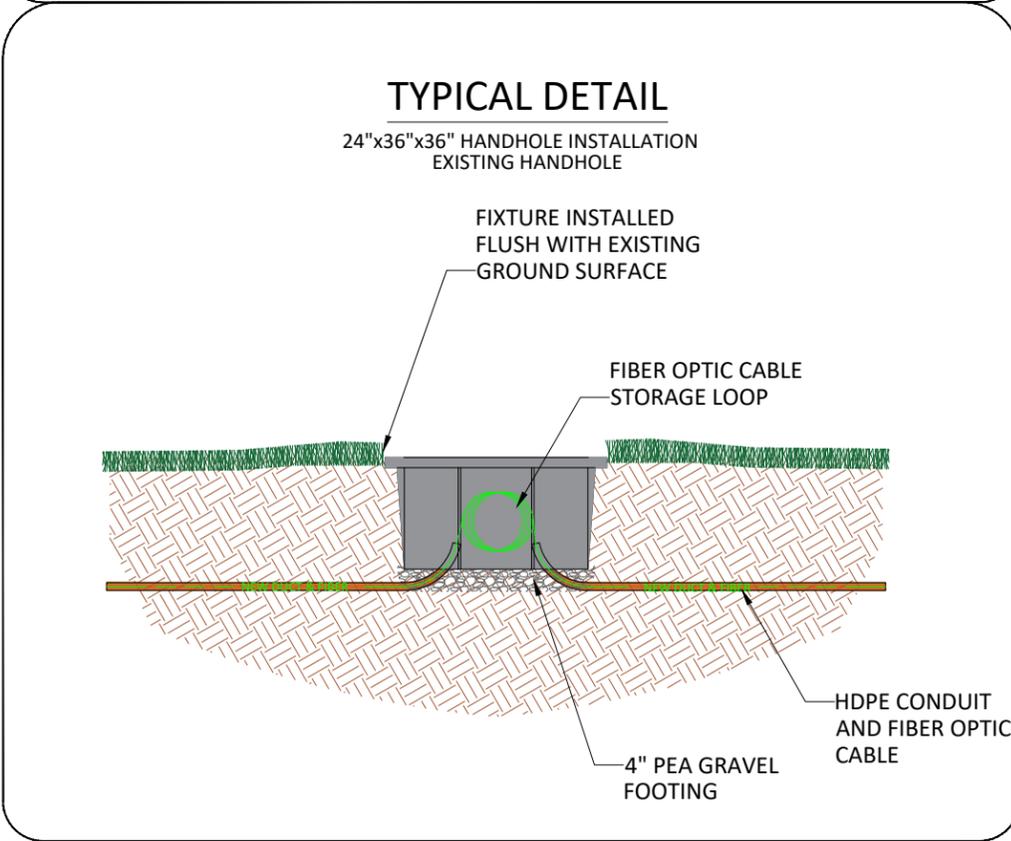
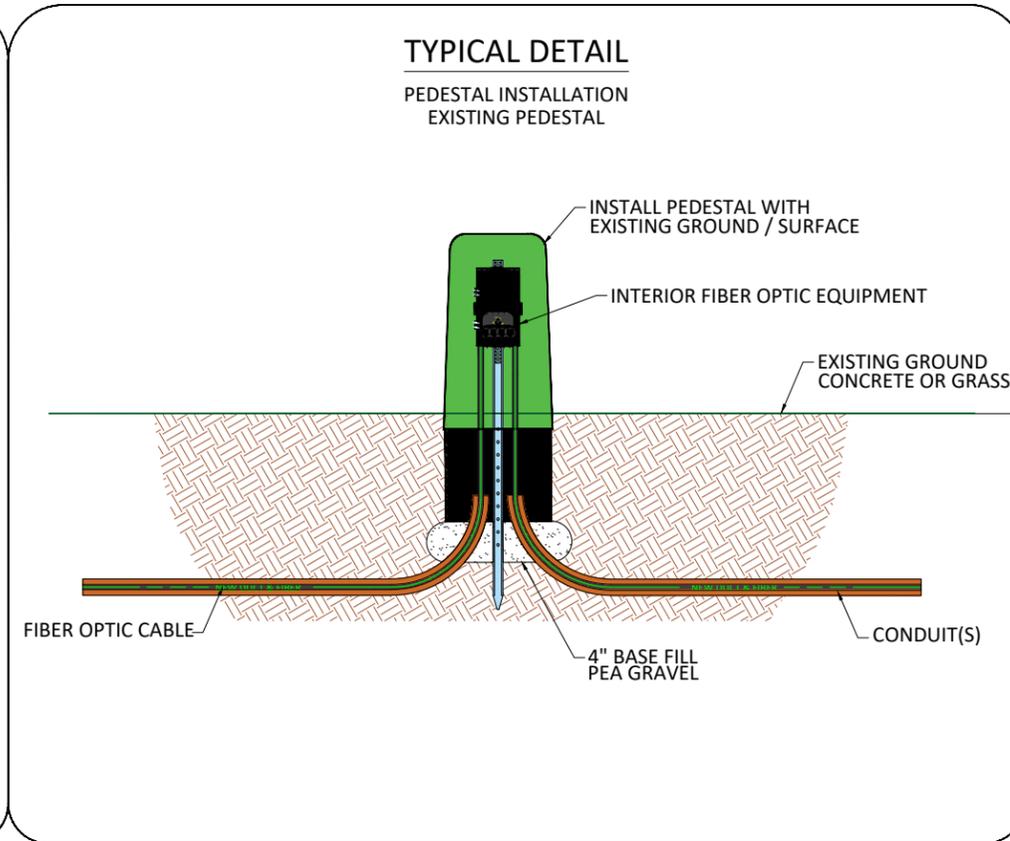
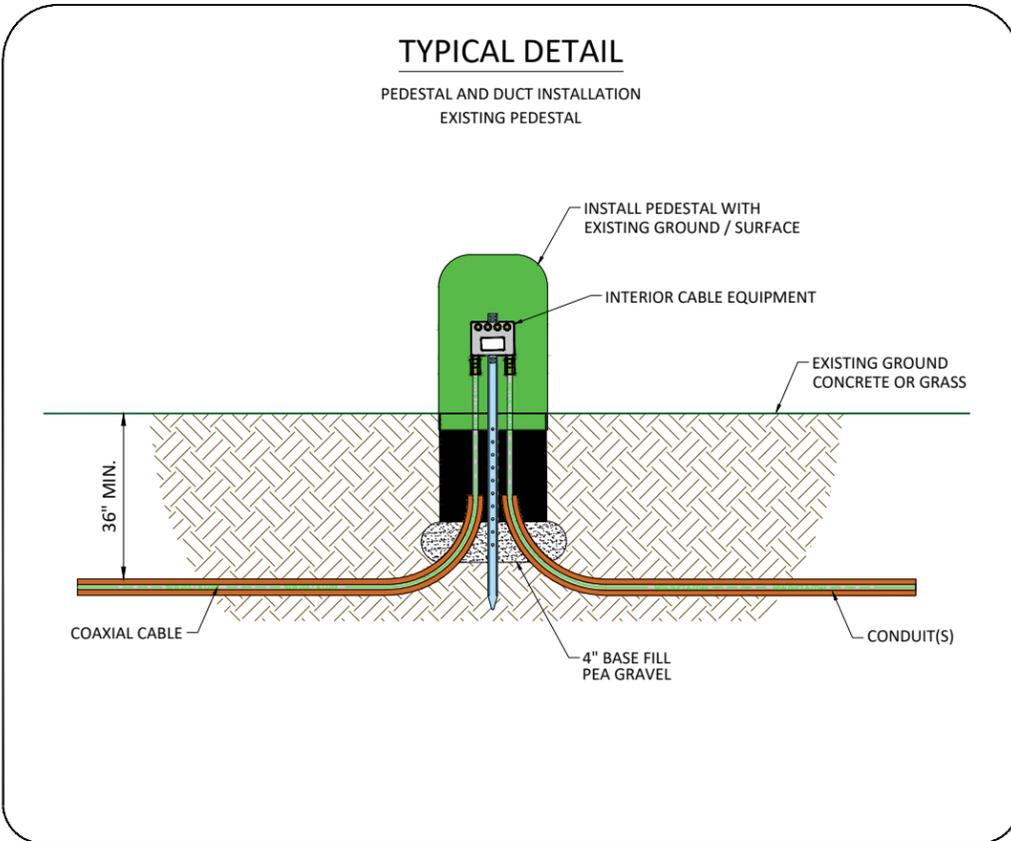
**PERMITTING REQ.**  
CITY: YES  
COUNTY: NO  
STATE: NO  
RAILROAD: NO  
DNR: NO

**LOCATION**  
302 S College Ave.  
Bloomington, IN  
Monroe County  
Bloomington Township

**JOB INFORMATION**  
Forced Relocate  
JB0001942712.01  
Conduit MIN. Depth: 36" - 48"

**CITY OF BLOOMINGTON**  
R.O.W. PERMIT





SHEET  
**4**  
OF  
**5**

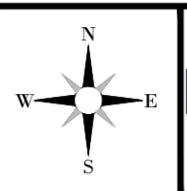
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PERMIT: CEM 04/14/2025  
REV-1: N/A N/A  
CONSTR: N/A N/A  
AS-BUILT: N/A N/A

**PERMITTING REQ.**  
CITY: YES  
COUNTY: NO  
STATE: NO  
RAILROAD: NO  
DNR: NO

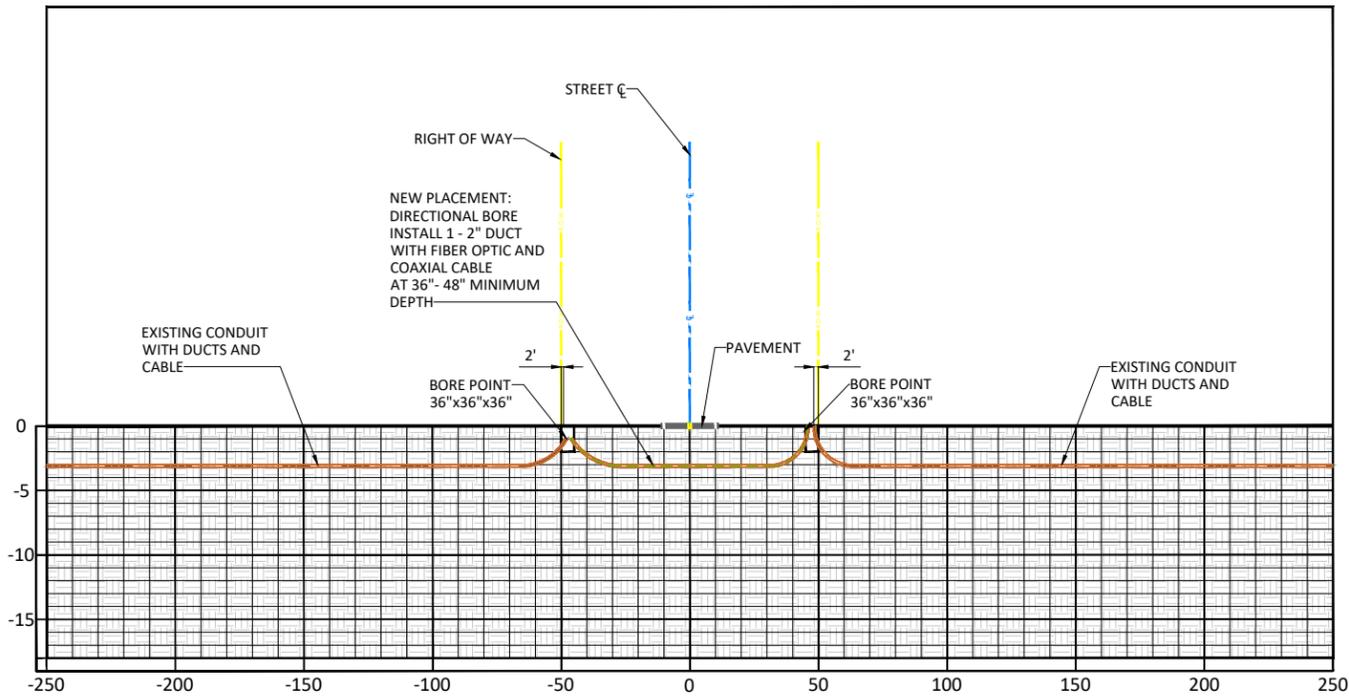
**LOCATION**  
302 S College Ave.  
Bloomington, IN  
Monroe County  
Bloomington Township

**JOB INFORMATION**  
Forced Relocate  
JB0001942712.01  
Conduit MIN. Depth: 36"- 48"

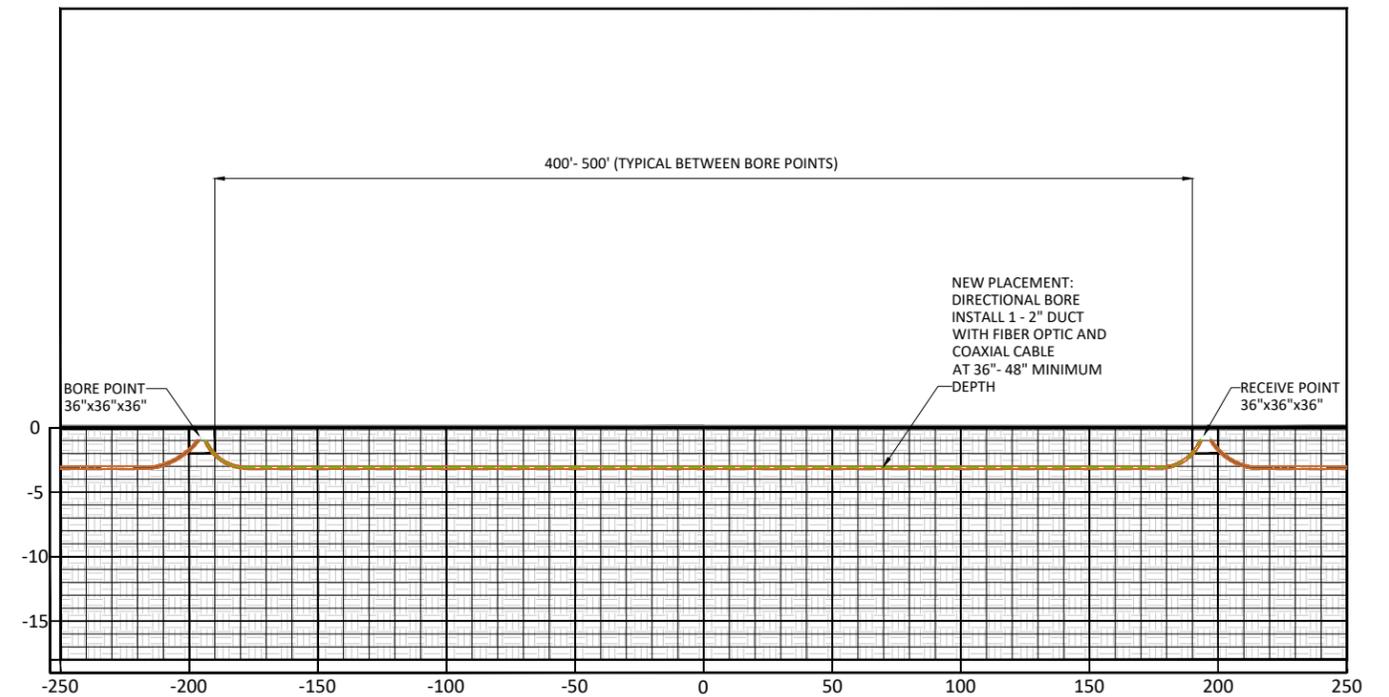
**CITY OF BLOOMINGTON**  
**R.O.W. PERMIT**



# TYP BORE PROFILE - CROSSING



# TYP BORE PROFILE - PARALLEL



SHEET  
5  
OF  
5

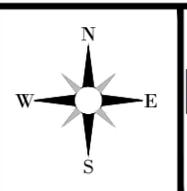
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REV-1: N/A N/A  
CONSTR: N/A N/A  
AS-BUILT: N/A N/A

**PERMITTING REQ.**  
CITY: YES  
COUNTY: NO  
STATE: NO  
RAILROAD: NO  
DNR: NO

**LOCATION**  
302 S College Ave.  
Bloomington, IN  
Monroe County  
Bloomington Township

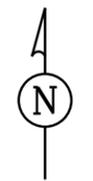
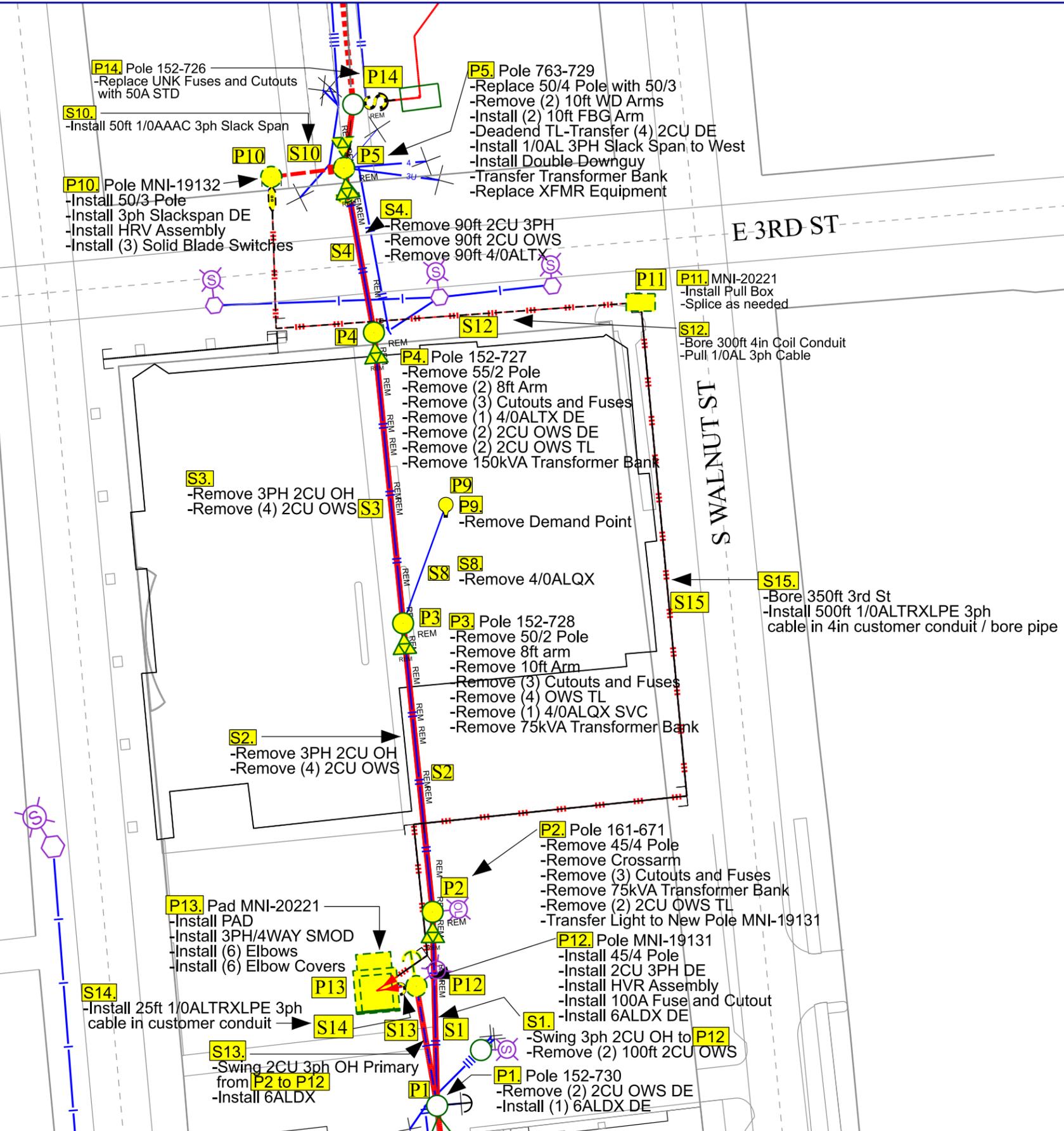
**JOB INFORMATION**  
Forced Relocate  
JB0001942712.01  
Conduit MIN. Depth: 36" - 48"

**CITY OF BLOOMINGTON**  
R.O.W. PERMIT





**REMEMBER: Work zone area conditions may have changed for this job! Everyone is responsible for verifying the above safety information is correct prior to any work being performed each day.**



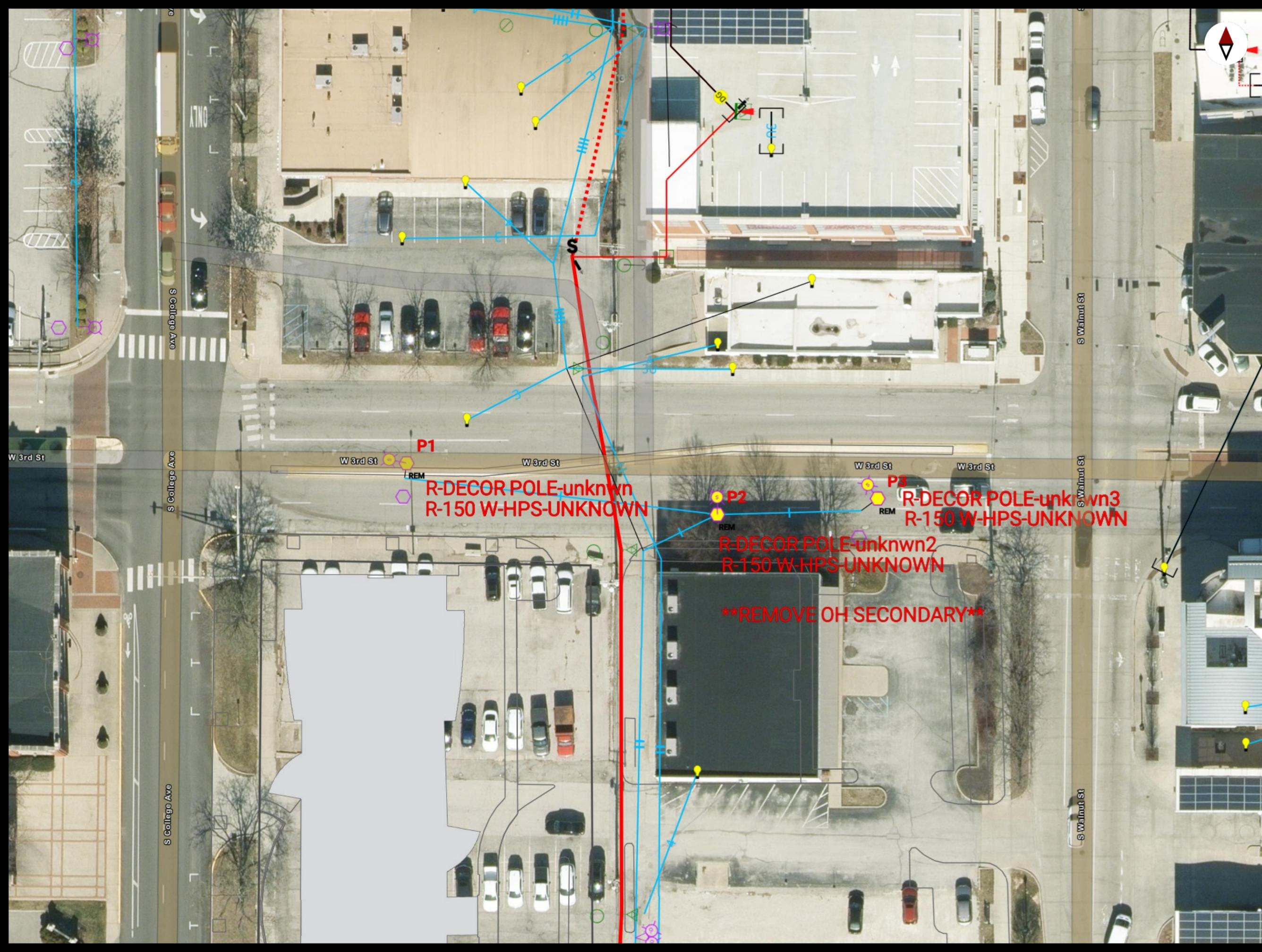
Work Order Number	54720000
Customer/Contact	MONROE COUNTY CAPITAL IMPROVEMENT BOARD
Contact Phone	
Job Site Address	301 S College Ave
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47403
Designer	Rob Sanders
Designer Phone	812-632-8904
Circuit ID	BLM Rogers St 1207
Primary Voltage	12.47/7.2kV
Permit Required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

Work Order # **58082822**  
Job Site Address  
**CITY OF BLOOMINGTON,  
BLOOMINGTON, IN,  
47401-2433, USA**  
Designer Name  
**Craig Jacob Barker**  
Designer Phone  
**317-452-3743**  
Customer Name  
**CITY OF BLOOMINGTON**  
Customer Phone  
**812-327-3340**  
Feeder/Circuit ID

Primary Voltage

Upstream Protective Devices

Permits



SAP #: 113393528

Address: 503 W. SMITH AVE

City: BLOOMINGTON

County: MONROE

Township: PERRY

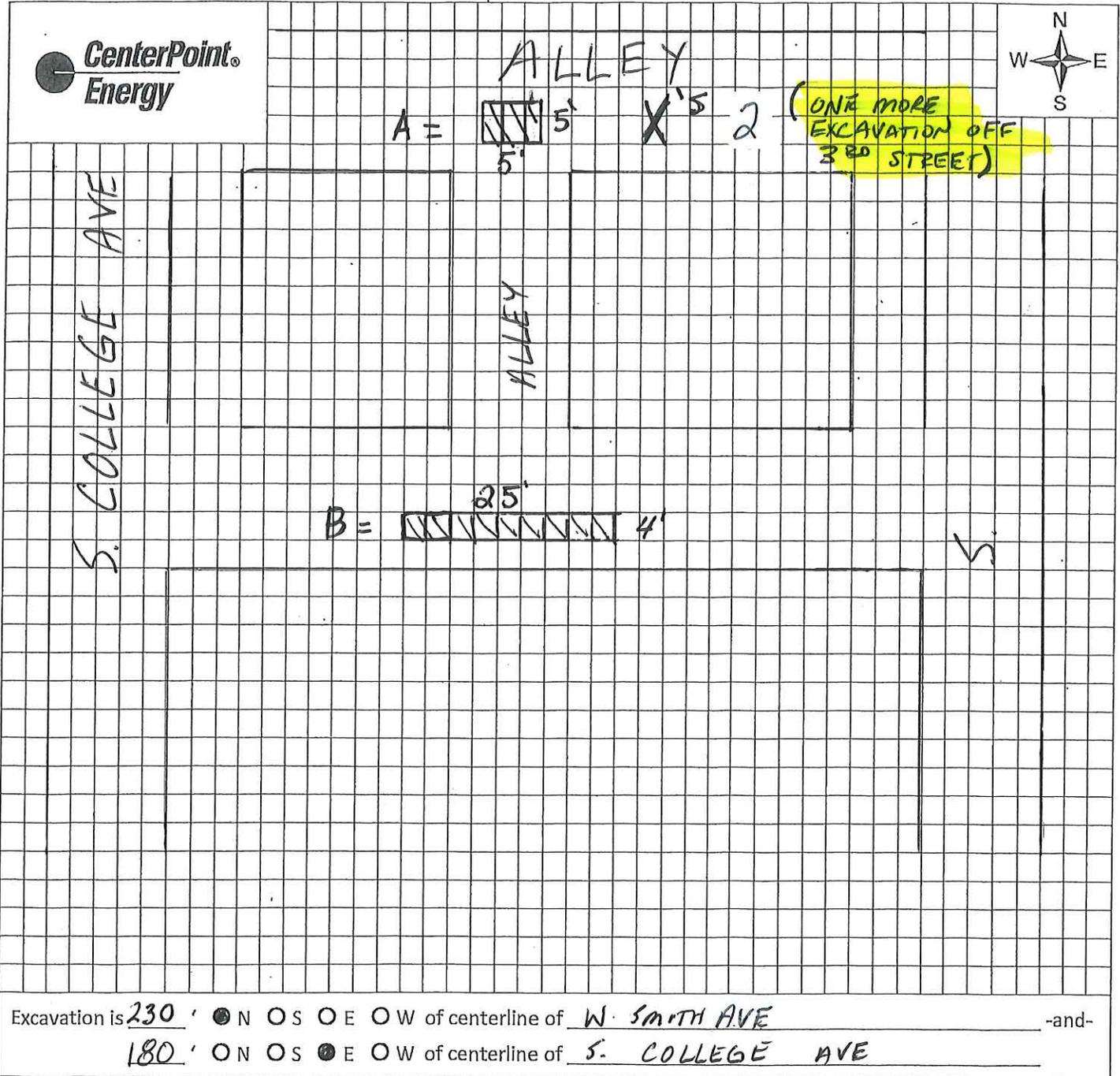
Submitted by: BRETT BERGMAN Phone #: 812-375-4950

Date permit needed by: 5-5-25 (allow 5+ business days)

Permit Type:  City  County  INDOT (MOT Page #     )

Project:  New Service  Retire Service  Replace Service

Repair Service  EMERGENCY Repair completed



Excavation is 230'  N  S  E  W of centerline of W. SMITH AVE -and-  
180'  N  S  E  W of centerline of S. COLLEGE AVE

ROW Method(s):  Bore  Tap Pit  Trench  Cut

ROW Area(s):  Street  Sidewalk  Alley  Other

ROW Surface(s):  Asphalt  Concrete  Gravel  Grass

Excavation dimensions: A=3 ' D x 5 ' W x 5 ' L (2 HOLES)  
B=3 ' D x 4 ' W x 25 ' L

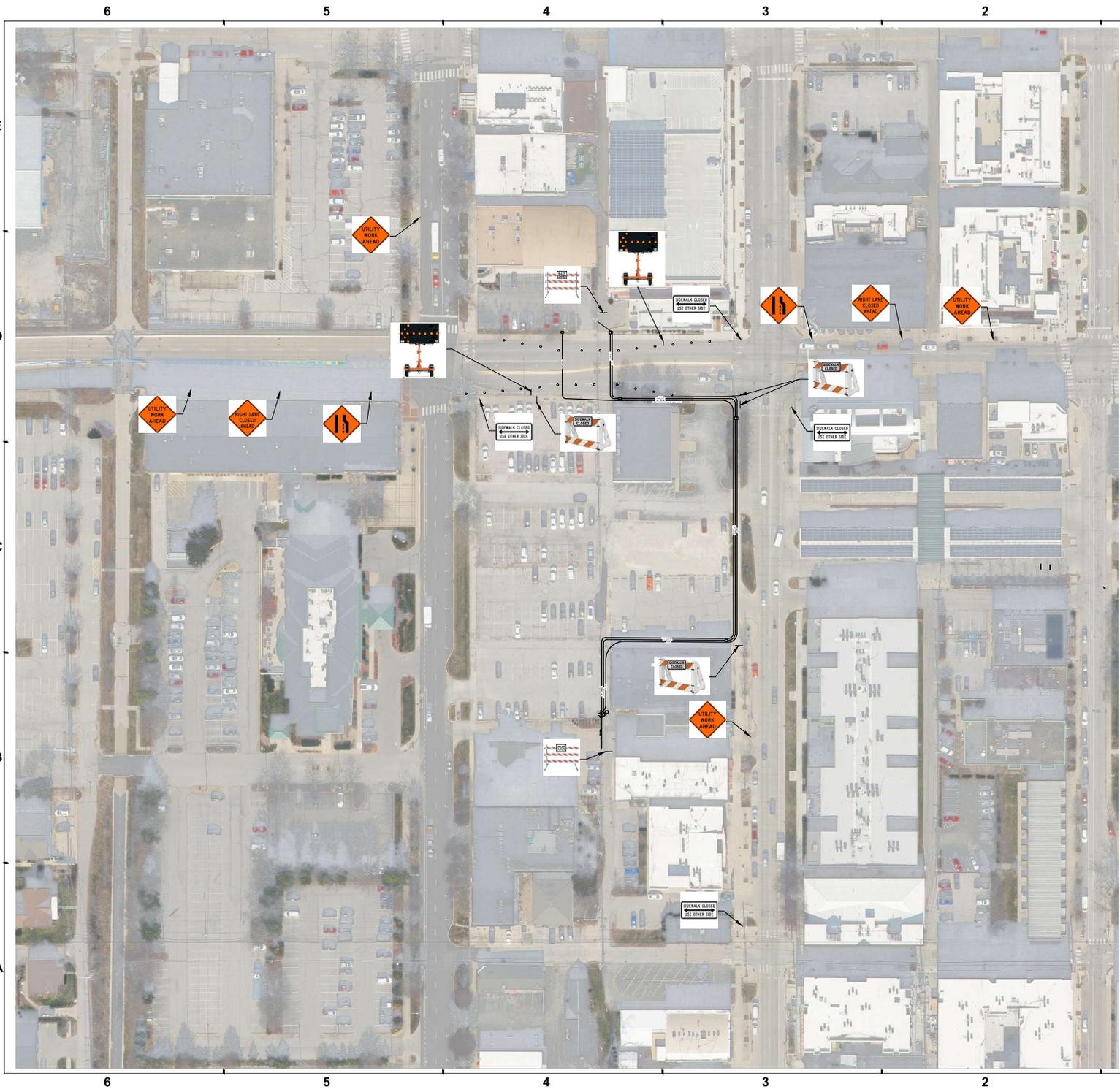
Service Length: 7 ' Bore Length: 0 ' (if applicable)

Lane Closure:  Yes  No

Road Closure:  Yes  No

Heavy Equipment:  Yes  No

Notes: ABANDON MAIN  
CONNECT 2 SECTIONS OF MAIN



**GENERAL NOTES**

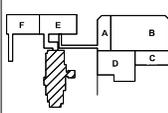
- 1. ALL UTILITY LOCATIONS SHOWN ARE BASED ON THE INFORMATION PROVIDED BY THE MONROE COUNTY UTILITIES DEPARTMENT AND CITY ENGINEERING DEPARTMENT.
- 2. WORKING CONDITIONS SHOULD BE REVIEWED PRIOR TO THE BEGINNING OF ANY CONSTRUCTION WORK.
- 3. LOCATIONS SHOWN ARE FOR THE LOCATION OF TEMPORARY TRAFFIC CONTROL BARRIERS WITH SIGNAGE TO BE PROVIDED BY THE CONTRACTOR AT ALL TIMES.
- 4. ALL UTILITY LOCATIONS SHOULD BE MARKED TO THE SATELLITE OVERLAY.

Project No.	2016-067 MCC
Project Date	05.14.2025
Prepared by	WJR/CP

These Drawings and Specifications, and all copies thereof, are the property of the Architect. They shall be used only in respect to this Project and are not to be used on any other Project or Work without prior written permission from the Architect.

#	Revision	Date
1	R/W Permit Review 1	05.22.2025

302 S. College Ave.  
Bloomington, IN 47403



KEY PLAN

MONROE COUNTY  
CAPITAL  
IMPROVEMENT  
BOARD

BLOOMINGTON  
CONVENTION  
CENTER  
EXPANSION

MAINTENANCE OF  
TRAFFIC PLAN -  
UTILITIES RELOCATION  
CT000

**LEGEND**

CHANNELIZATION DRUM





## Board of Public Works Staff Report

---

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

---

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



**FA. WILHELM**  
CONSTRUCTION

## POPLARS BLOOMINGTON – Elevation Narrative

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

### General Narrative:

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

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

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



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

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

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

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



## POPLARS BLOOMINGTON – MOT Phase 3 Narrative

F.A. WILHELM  
CONSTRUCTION

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

### West Elevation (Grant Street):



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

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

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



## POPLARS BLOOMINGTON – MOT Phase 3 Narrative

**F.A. WILHELM**  
CONSTRUCTION

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

### East Elevation (Dunn Street):



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

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

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

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

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



**F.A. WILHELM**  
CONSTRUCTION

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

## **POPLARS BLOOMINGTON – MOT Phase 3 Narrative**

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

### **SUPPLEMENTARY EXHIBITS:**

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

# Exhibit 1



**F.A. WILHELM**  
CONSTRUCTION

## North Side Timeline

**Panel/Decking/Concrete - Current - 8/8 - 2025**

**Interior Finish Delivery/Install - Current - 6/1 - 2026**

**AVB Install - 6/16 - 8/19 - 2025**

**Window Install - 7/1 - 8/26 - 2025**

**Roof Truss Install - 8/14 - 9/4 - 2025**

**Roof Slate Install - 8/21 - 10/2 - 2025**

**Masonry Install: Area 5 - 8/1 - 8/29 - 2025**

Area 10 - 8/19 - 9/24 - 2025

Area 11 - 8/29 - 9/29 - 2025

Area 1 - TBD (Crane Interference)

Area 4 - 11/4 - 12/8 - 2025

Area 7 - 12/8 - 1/11 - 2026

Area 8 - 1/12 - 2/16 - 2026

Area 18 - 2/6 - 3/12 - 2026

Area 12 - 2/16 - 3/23 - 2026

Area 14 - TBD (Crane Interference)

Area 17 - 3/24 - 4/27 - 2026

Area 19 - 4/17 - 5/28 - 2026

Area 15 - 4/28 - 6/1 - 2026

**Masonry Wash Down - 3/18 - 6/8 - 2026**

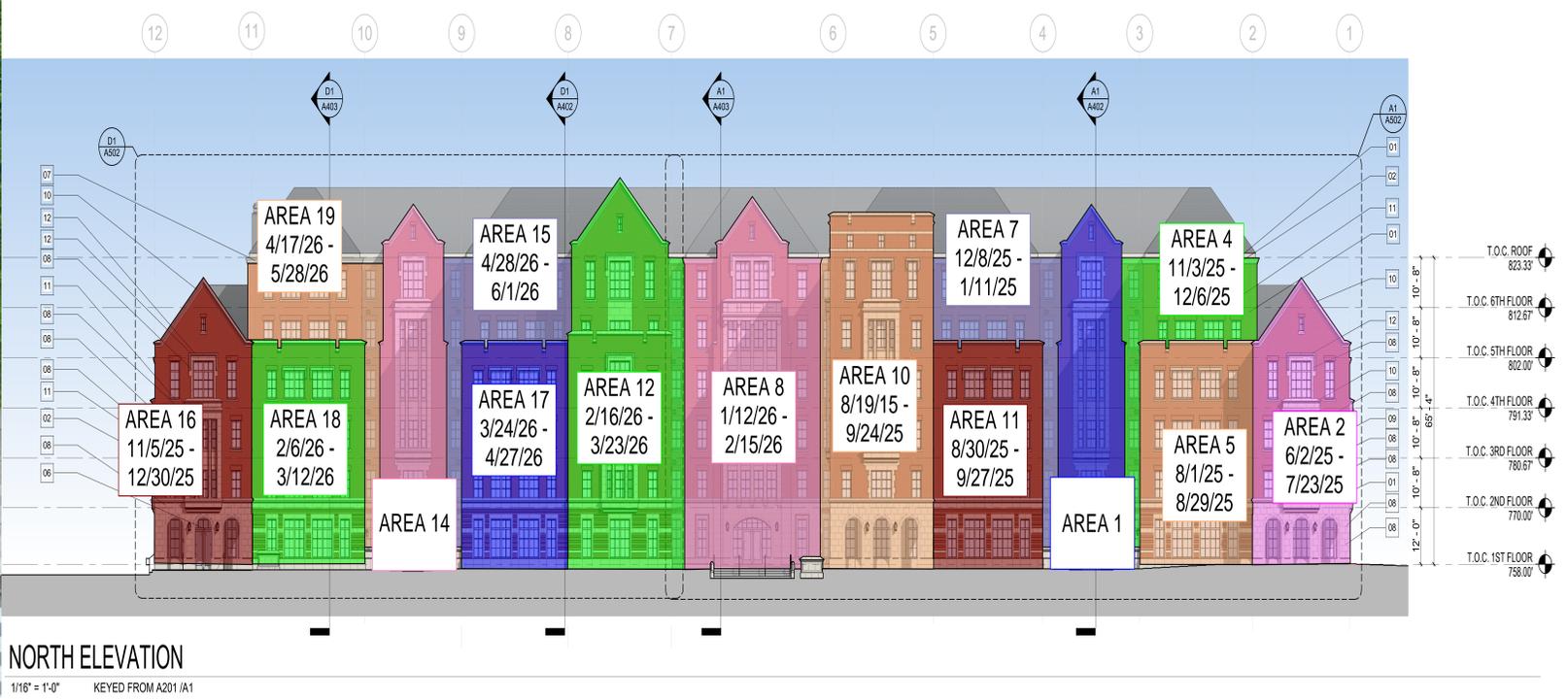
**Caulk Limestone/Window Joints - 3/26 - 6/15 - 2026**

**Site Concrete Work - 4/17 - 7/2 - 2026**

**Landscaping - 4/24 - 7/2 - 2026**

**NORTH CLOSURE (Approved) - Current - 11/21 - 2025**

**NORTH CLOSURE (Preferred) - Current - 6/2 - 2026**



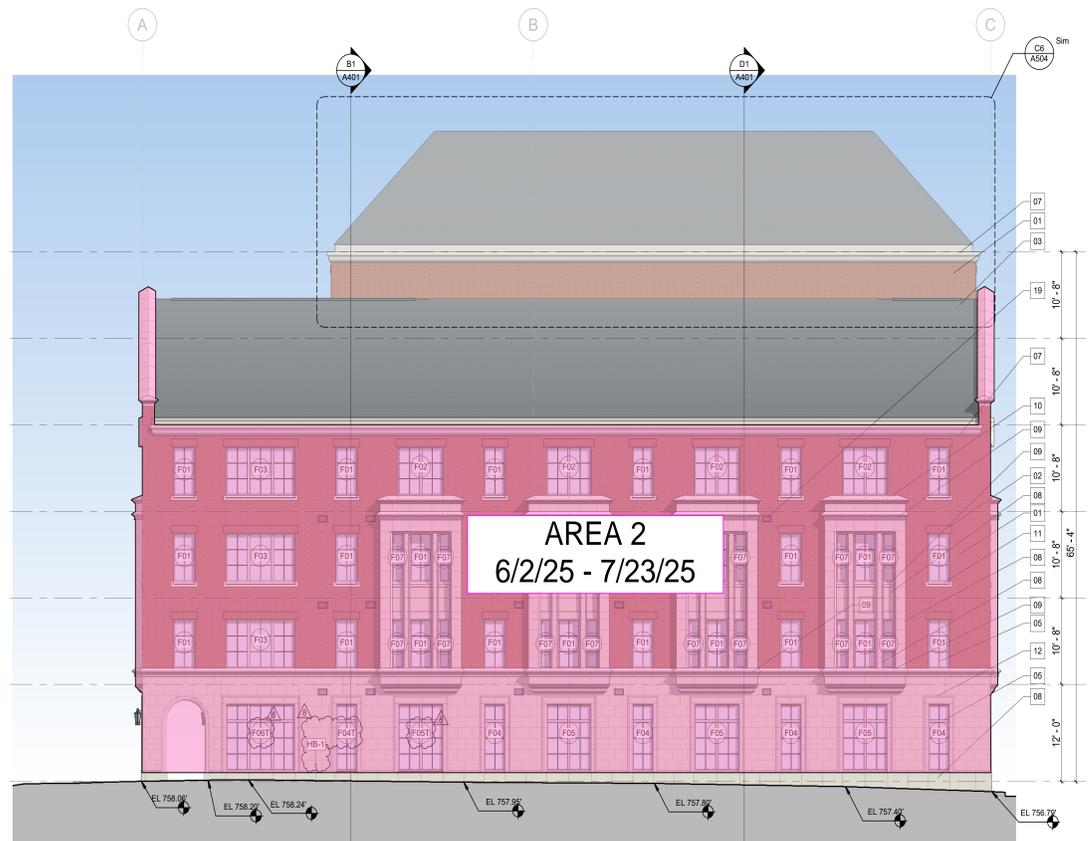
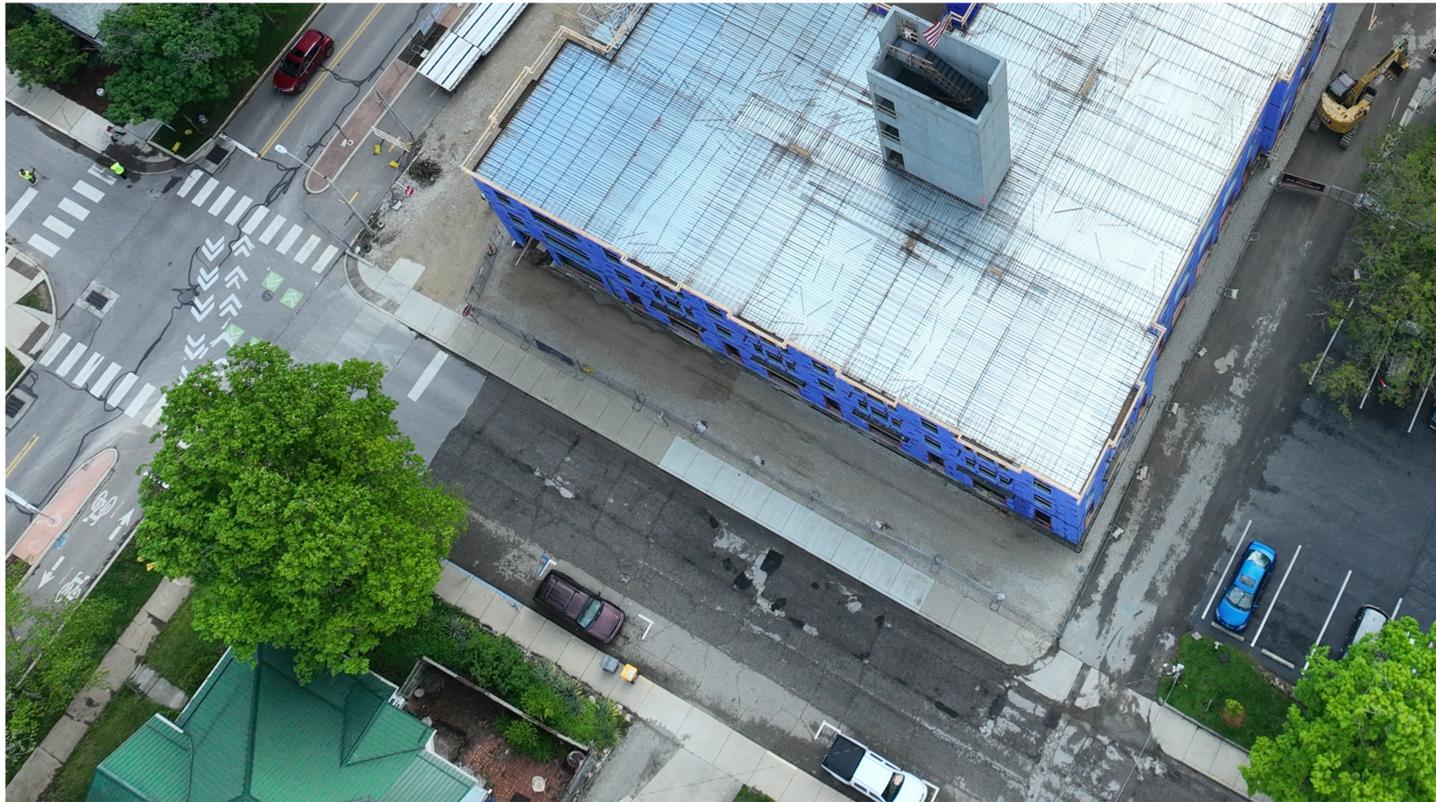


**F.A. WILHELM**  
CONSTRUCTION

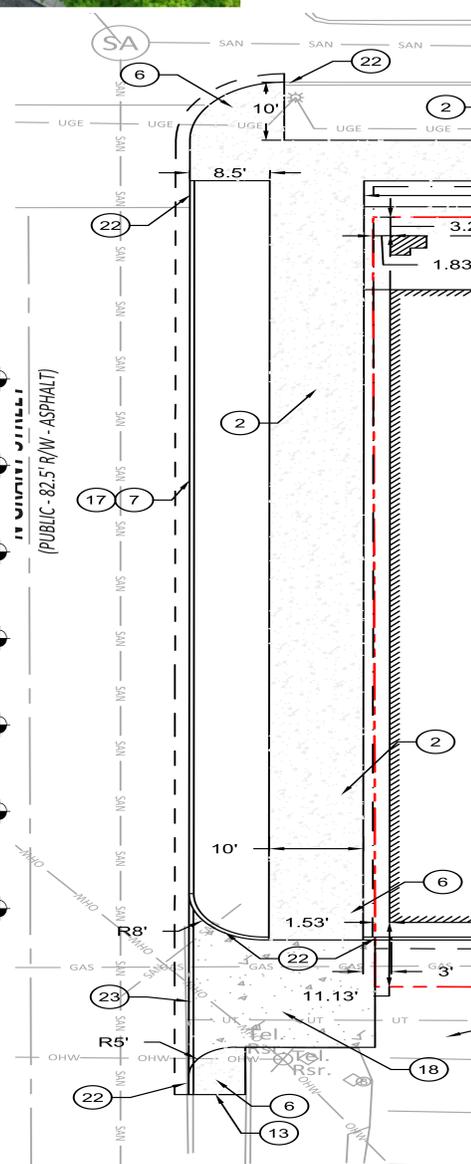
# West Side Timeline

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

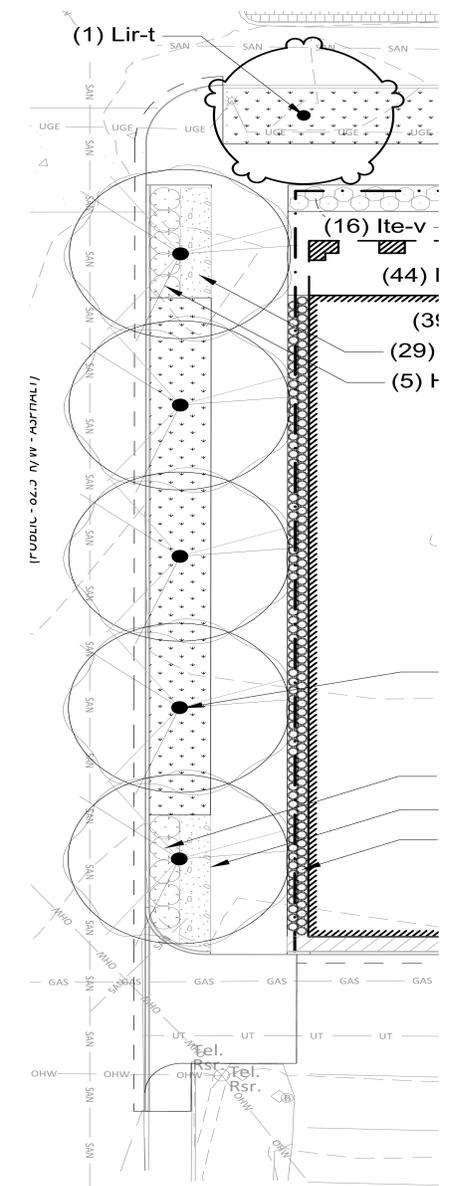
**WEST CLOSURE - 5/29 - 7/25 - 2025**  
**+ 3/9 - 4/17 - 2026**

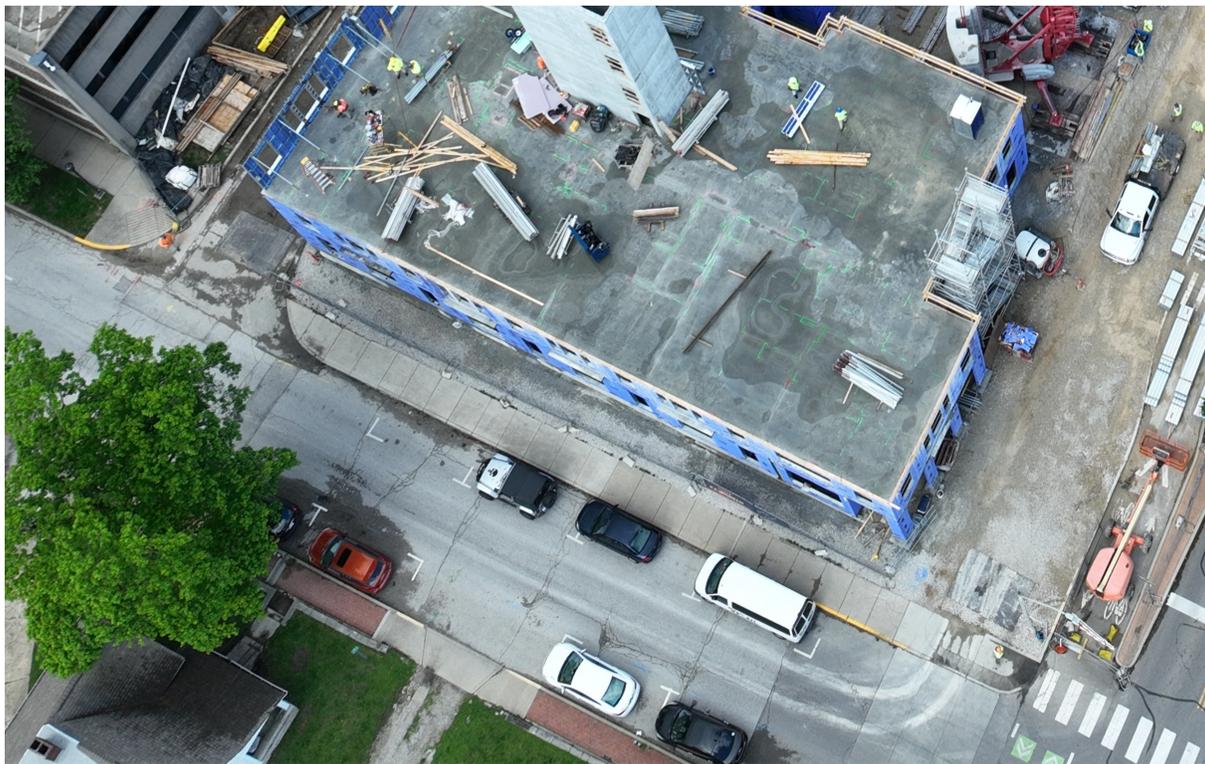


**A1 WEST ELEVATION**  
1/8" = 1'-0"  
KEYED FROM A201/A1



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



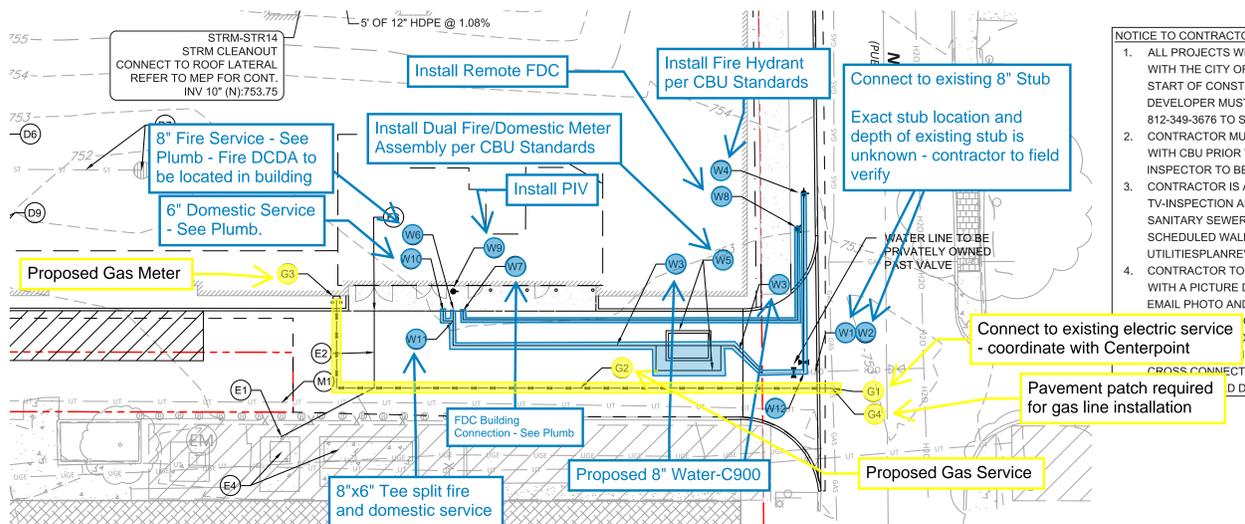


# East Side Timeline



**F.A. WILHELM**  
CONSTRUCTION

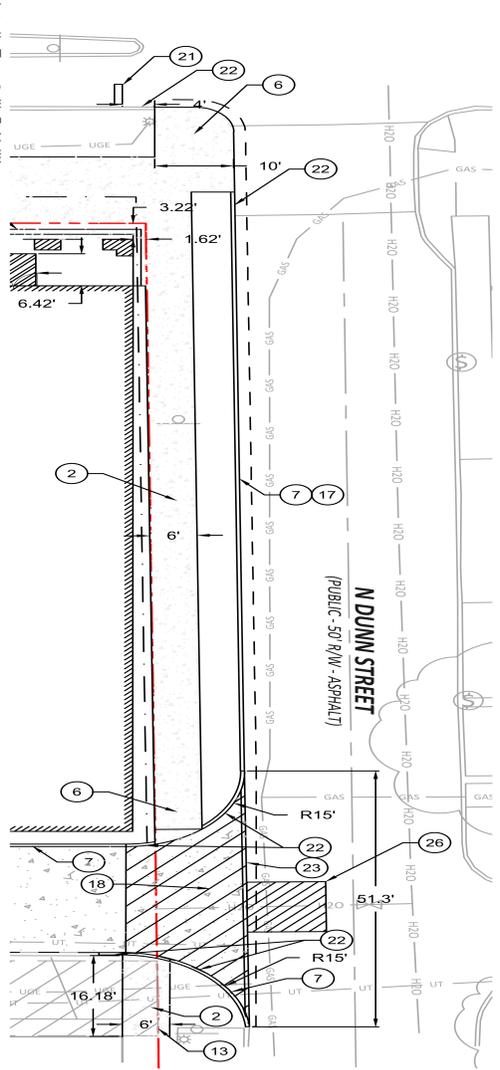
- Sidewalk Removal, Water/Gas Routing - 6/9 - 6/16 - 2025**
- Water Vault Install - 6/13 - 6/24 - 2025**
- Air Vapor Barrier Install - 6/16 - 6/27 - 2025**
- Pavement Patch & SE Concrete Pour Back - 6/25 - 7/3 - 2025**
- Window Install - 7/9 - 7/29 - 2025**
- Masonry Install - 11/5 - 12/30 - 2025**
-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



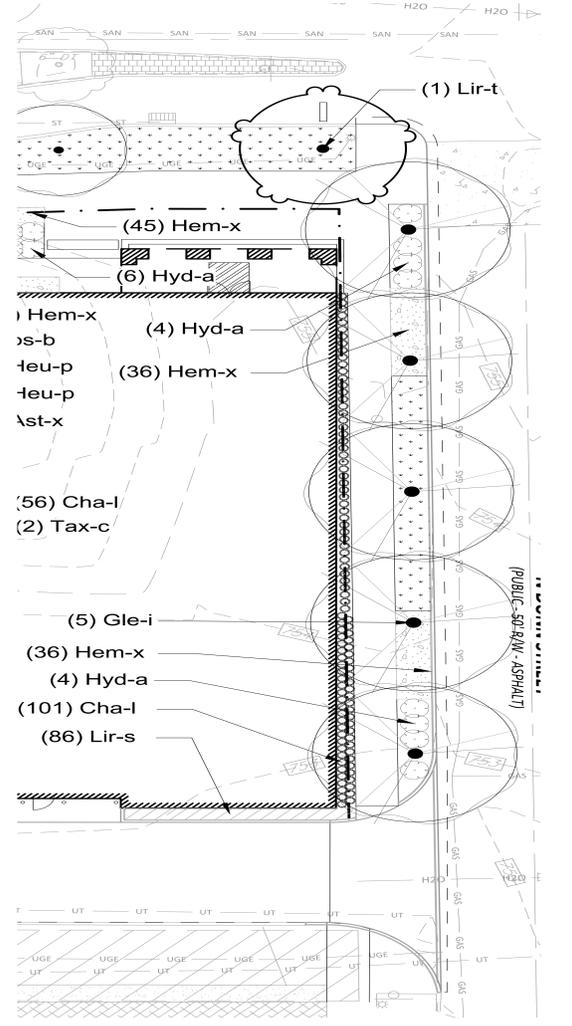
- EAST CLOSURE (Preferred) - 6/6/2025 - 5/5/2026**
- EAST CLOSURE (Workable) - 6/6/2025 - 8/3/2025 + 11/3/2025 - 1/4/2026 + 3/7/2026 - 5/5/2026**



**D1 EAST ELEVATION**  
1/8" = 1'-0"  
KEYED FROM A201 /A1



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

















# Exhibit 2

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

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

## POPLARS REDEVELOPMENT

400 E 7TH STREET  
 BLOOMINGTON, IN 47405



OWNER / DEVELOPER  
 BUCKINGHAM COMPANIES  
 463.202.2476

STRUCTURAL ENGINEER  
 FINK, ROBERTS & PETRIE, INC  
 317.872.8400

MECHANICAL / PUMBING ENGINEER  
 R.T. MOORE  
 317.291.1052

ELECTRICAL ENGINEER  
 CEC, INC  
 317.782.1008

CIVIL ENGINEER  
 F.A. WILHELM  
 317.359.5411

LANDSCAPE ENGINEER  
 EARTH LANDSCAPE ARCHITECTURE  
 317.564.4781

INTERIOR DESIGNER  
 SJL DESIGN GROUP  
 214.443.9090



Issue	
NO.	DATE
1	Schematic Design 04/26/2024
3	Foundation Permit 06/21/2024
4	25% Construction Documents 06/21/2024
5	PERMIT SET 08/16/2024
6	85% CD SET 10/16/2024
7	IFC SET 12/13/2024

Revisions	
NO.	DATE
4	85% CD Set 10/16/2024

THIS DOCUMENT IS CERTIFIED BY

## BUILDING ELEVATIONS - 1/16"

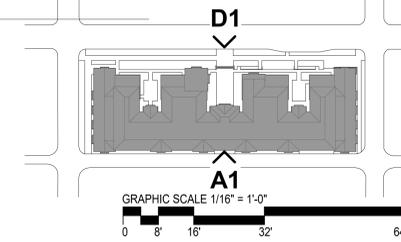
PRINCIPAL IN CHARGE S.F.	
PROJECT ARCHITECT J.T., K.T.	
DRAWN J.S., J.T., K.T., N.B., R.D., S.F., W.C.	
DATE 12.13.24	APPROVED
SCALE: As indicated	JOB NO. 23317.03
DRAWING NO. <b>A501</b>	



**D1 NORTH ELEVATION**  
 1/16" = 1'-0" KEYED FROM A201 /A1



**A1 SOUTH ELEVATION**  
 1/16" = 1'-0" KEYED FROM A201 /A1



IFC SET - DECEMBER 13, 2024

**POPLARS REDEVELOPMENT**

400 E 7TH STREET  
 BLOOMINGTON, IN 47405



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LANDSCAPE ENGINEER  
 EARTH LANDSCAPE ARCHITECTURE  
 317.564.4781

INTERIOR DESIGNER  
 SJL DESIGN GROUP  
 214.443.9090



**Issue**

NO.	DATE
1 Schematic Design	04/26/2024
2 Foundation Permit	06/21/2024
3 25% Construction Documents	06/21/2024
4 PERMIT SET	08/16/2024
5 55% CD SET	10/16/2024
6 IFC SET	12/13/2024

**Revisions**

NO.	DATE
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2 IFC Set	12/13/2024

THIS DOCUMENT IS CERTIFIED BY

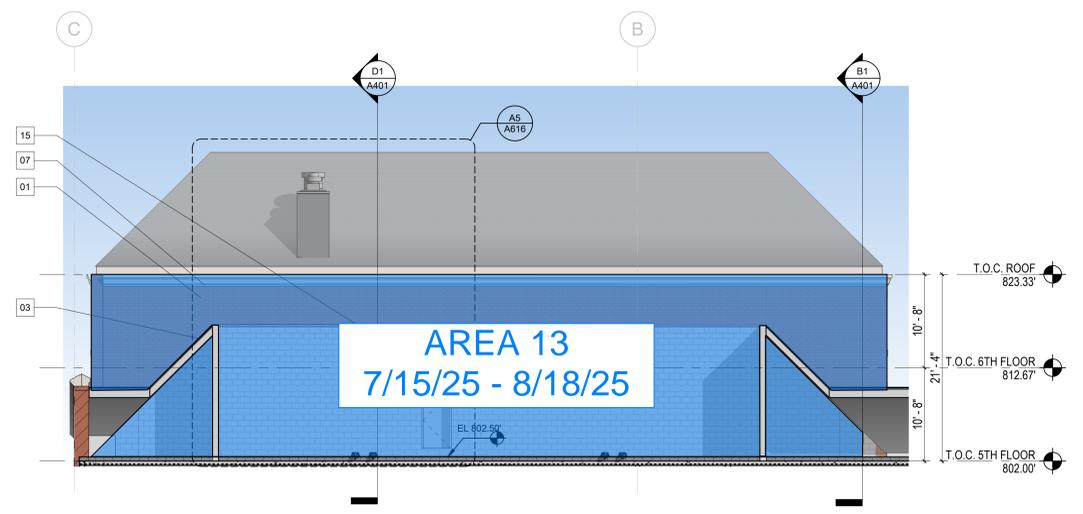
**BUILDING ELEVATIONS - EAST & WEST**

PRINCIPAL IN CHARGE  
 S.F.  
 PROJECT ARCHITECT  
 J.T., K.T.  
 DRAWN  
 J.S., J.T., K.T., N.B., R.D., S.F., W.C.  
 DATE  
 12.13.24  
 SCALE:  
 As indicated  
 APPROVED  
 JOB NO.  
 23317.03

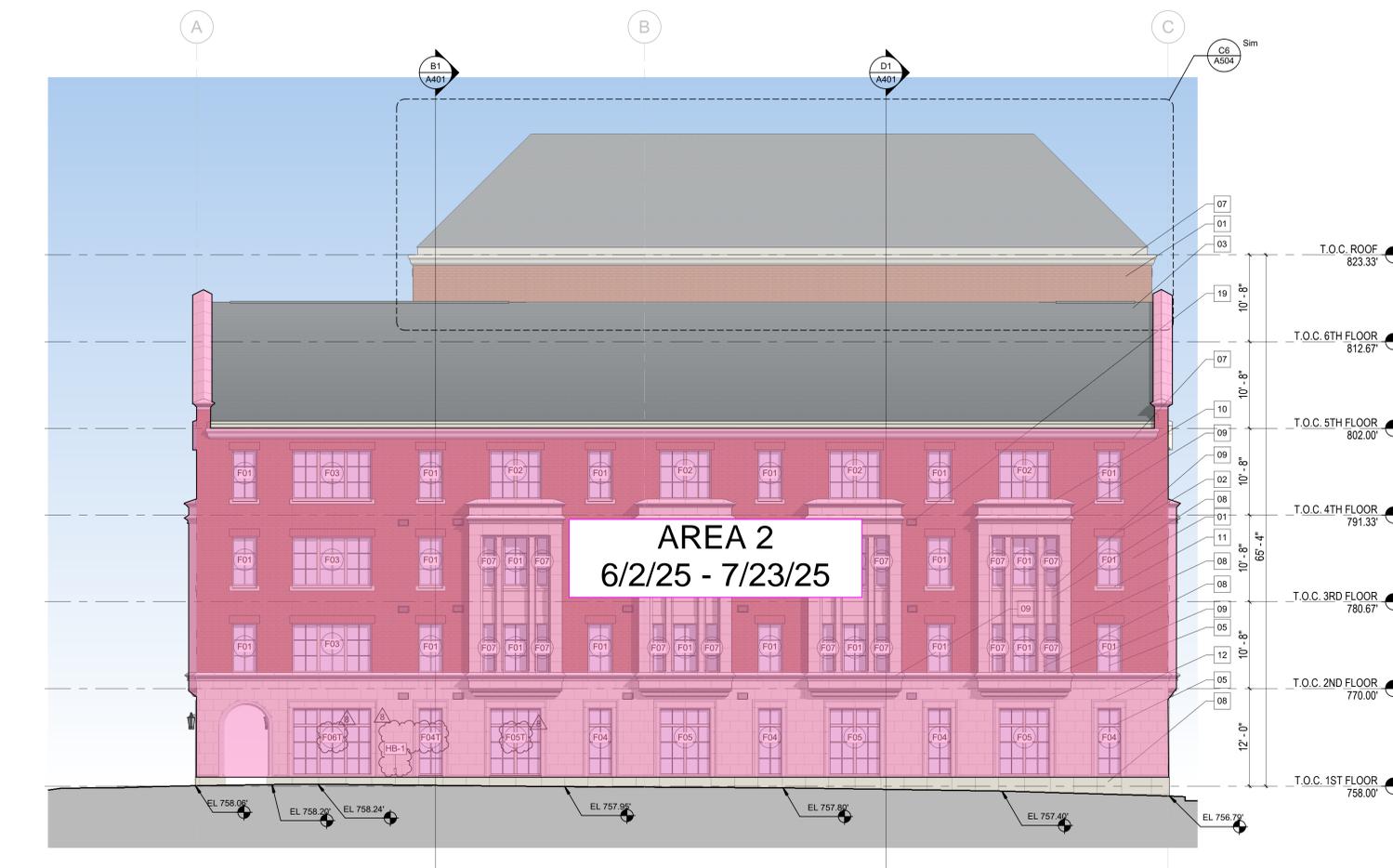
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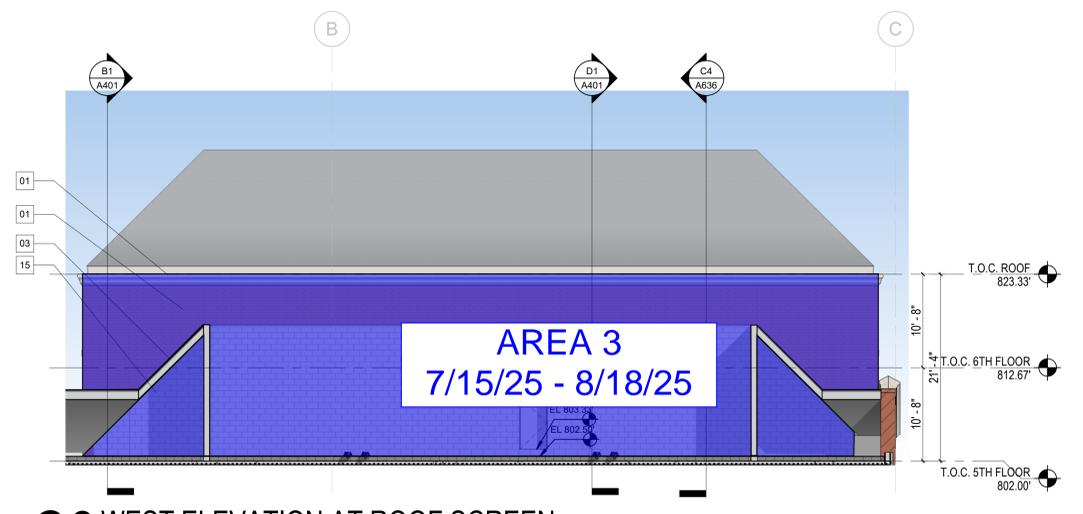
**D1 EAST ELEVATION**  
 1/8" = 1'-0" KEYED FROM A201 /A1



**F6 EAST ELEVATION AT ROOF SCREEN**  
 1/8" = 1'-0" KEYED FROM A219 /A1



**A1 WEST ELEVATION**  
 1/8" = 1'-0" KEYED FROM A201 /A1

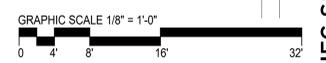
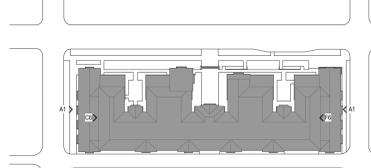


**C6 WEST ELEVATION AT ROOF SCREEN**  
 1/8" = 1'-0" KEYED FROM A218 /A1

**MATERIAL LEGEND**

NUMBER	MATERIAL
01	BRICK VENEER
02	SOLDIER BRICK HEADER
03	FAUX SLATE ROOF TILES
04	HOLLOW METAL DOOR
05	PREFINISHED ALUMINUM STOREFRONT WINDOW
06	PREFINISHED ALUMINUM STOREFRONT DOOR
07	PREFINISHED ALUMINUM CORNICE
08	LIMESTONE VENEER
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20	PERFORATED METAL GATE
21	METAL OVERFLOW SCUPPERS
22	PAINTED SOFFIT

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





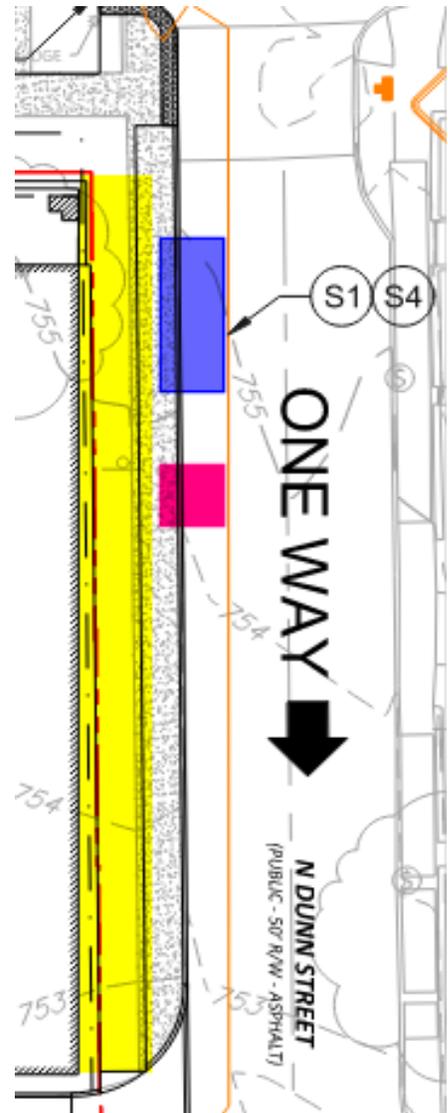
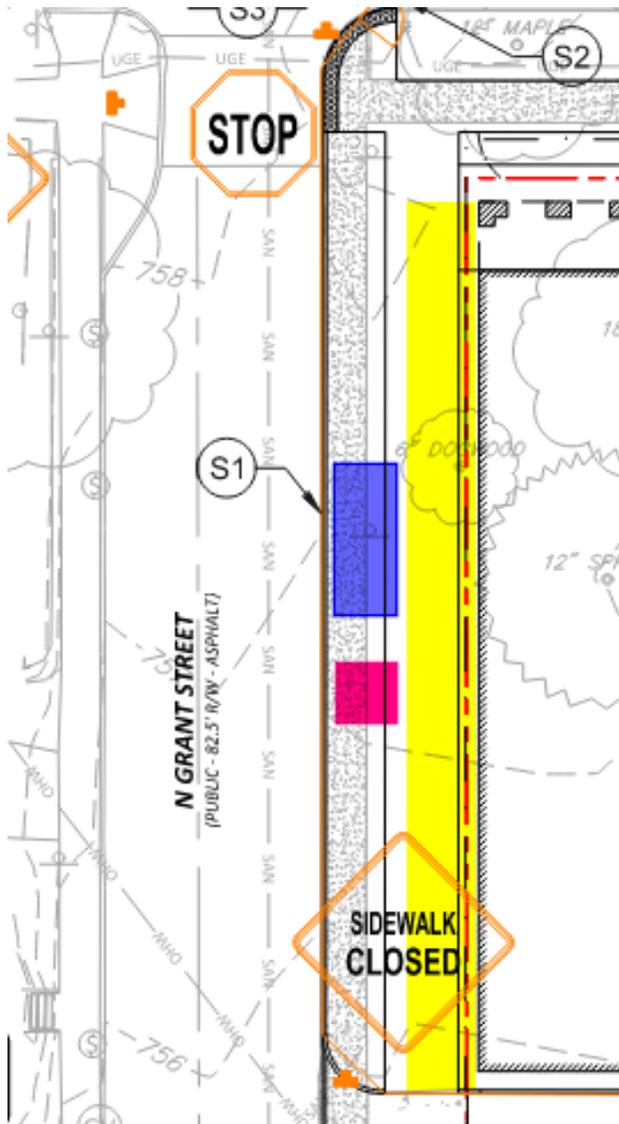
POPLARS BLOOMINGTON – MOT Phase 3 Narrative

F.A. WILHELM  
CONSTRUCTION

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

**East and West Site Conditions:**

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

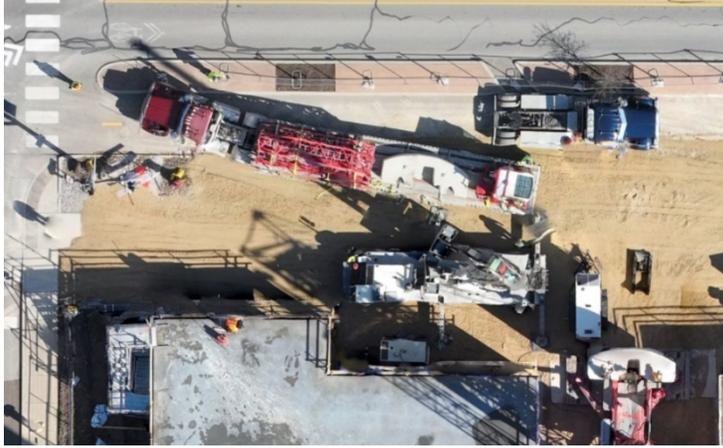




POPLARS BLOOMINGTON – MOT Phase 3 Narrative

F.A. WILHELM  
CONSTRUCTION

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



Corner of Grant and 7<sup>th</sup>



Corner of Dunn and 7<sup>th</sup>



Boom Lift in Bike Lane



Corner of Dunn and 7<sup>th</sup>



**F.A. WILHELM**  
CONSTRUCTION

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

## POPLARS BLOOMINGTON – MOT Phase 3 Narrative



**Boom Lift with Material Loading**



**Pump Truck Outriggers**



**Illustration of Constraints of Outriggers**



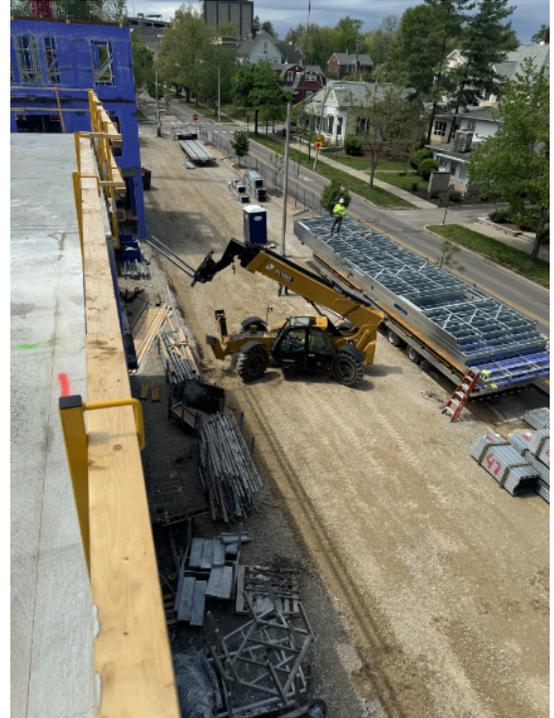
## POPLARS BLOOMINGTON – MOT Phase 3 Narrative

**F.A. WILHELM**  
CONSTRUCTION

3914 Prospect St.  
Indianapolis, Indiana 46203  
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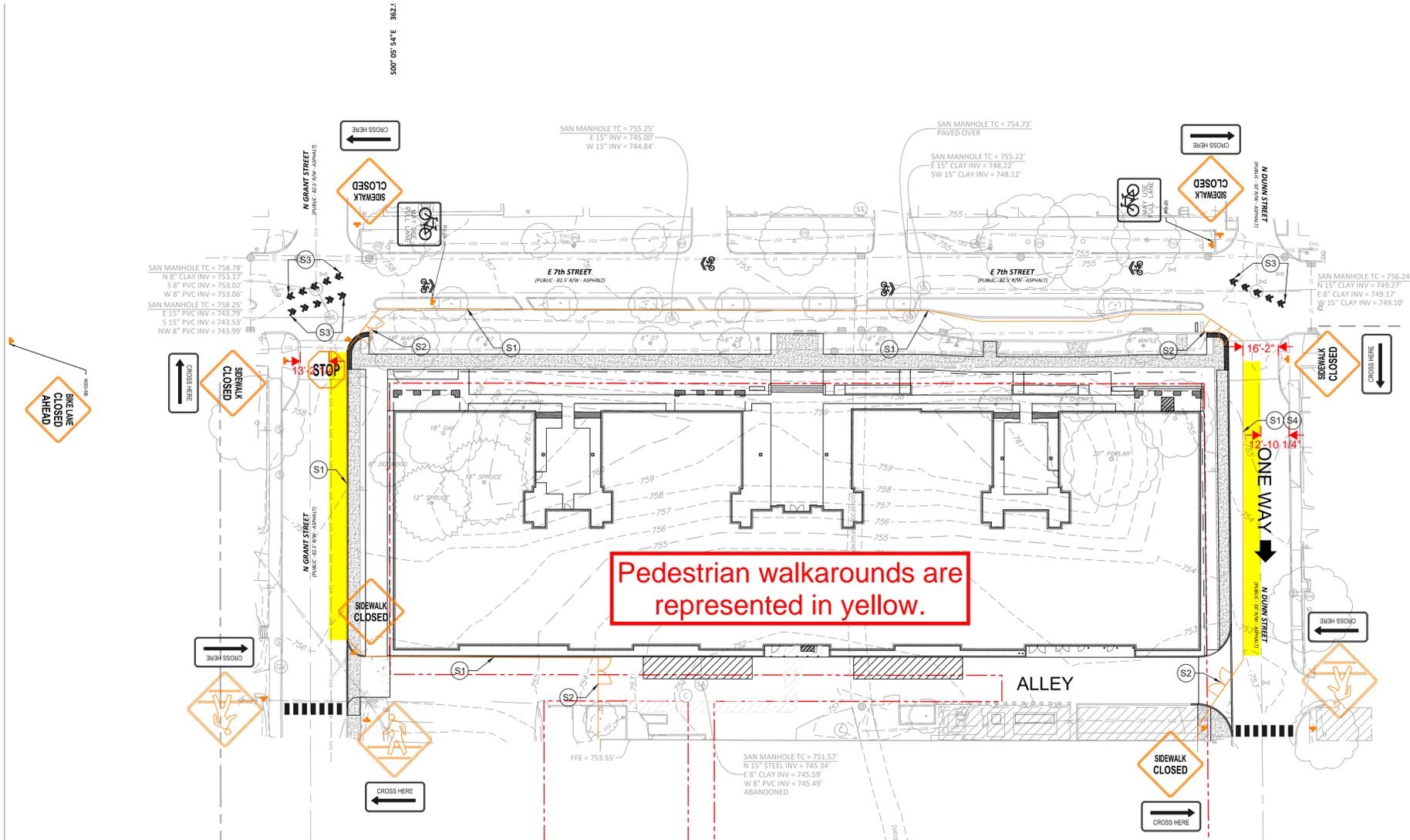


**Material Loading – 7<sup>th</sup> and Dunn**



**Material Loading – View from Deck**

# Exhibit 5



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

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

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

# Exhibit 6



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

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

**Material Access**

**Scaffold Access**



**A1 PARTIAL NORTH ELEVATION**  
1/8" = 1'-0" KEYED FROM A501 /D1

**West**

**TORTI GALLAS + PARTNERS**  
1923 VERMONT AVE NW, 2<sup>nd</sup> Floor  
WASHINGTON, DC 20001  
t: 301.588.4800 f: 301.650.2255  
www.tortigallas.com

**POPLARS REDEVELOPMENT**

400 E 7TH STREET  
BLOOMINGTON, IN 47405

**BUCKINGHAM COMPANIES**

OWNER / DEVELOPER  
BUCKINGHAM COMPANIES  
463.202.2476

STRUCTURAL ENGINEER  
FINK, ROBERTS & PETRIE, INC  
317.872.8400

MECHANICAL / PUMING ENGINEER  
R.T. MOORE  
317.291.1052

ELECTRICAL ENGINEER  
CEC, INC  
317.782.1008

CIVIL ENGINEER  
F.A. WILHELM  
317.359.5411

LANDSCAPE ENGINEER  
EARTH LANDSCAPE ARCHITECTURE  
317.564.4781

INTERIOR DESIGNER  
SJL DESIGN GROUP  
214.443.9090



**Issue**

NO.	DATE
1	04/26/2024
2	06/21/2024
3	08/16/2024
4	08/16/2024
5	08/16/2024
6	10/16/2024
7	12/13/2024

**Revisions**

NO.	DATE
4	10/18/2024
8	12/13/2024

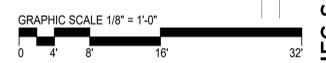
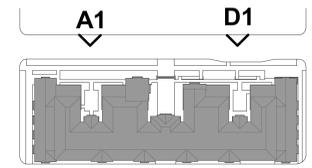
THIS DOCUMENT IS CERTIFIED BY

**BUILDING ELEVATIONS - NORTH**

PRINCIPAL IN CHARGE  
S.F.  
PROJECT ARCHITECT  
J.T., K.T.  
DRAWN  
J.S., J.T., K.T., N.B., R.D., S.F., W.C.  
DATE  
12.13.24  
SCALE:  
As indicated  
JOB NO.  
23317.03

DRAWING NO.  
**A502**

IFC SET - DECEMBER 13, 2024



12/13/2024 1:52:11 PM

# Exhibit 7

164 ft	11	66	72	79	85	92	98	105	112	118	125	131	138	143	ft
		8,818	7,716	7,055	6,283	5,732	5,181	4,740	4,409	4,079	3,748	3,527	3,307	3,086	lb

## East Crane - 143' Reach Raised Jib

**TORTI GALLAS + PARTNERS**  
 1923 VERMONT AVE NW, 2<sup>nd</sup> Floor  
 WASHINGTON, DC 20001  
 t: 301.588.4800 f: 301.650.2255  
 www.tortigallas.com

### POPLARS REDEVELOPMENT

400 E 7TH STREET  
 BLOOMINGTON, IN 47405



OWNER / DEVELOPER  
 BUCKINGHAM COMPANIES  
 463.202.2476

STRUCTURAL ENGINEER  
 FINK, ROBERTS & PETRIE, INC  
 317.872.8400

MECHANICAL / PUMING ENGINEER  
 R.T. MOORE  
 317.291.1052

ELECTRICAL ENGINEER  
 CEC, INC  
 317.782.1008

CIVIL ENGINEER  
 F.A. WILHELM  
 317.359.5411

LANDSCAPE ENGINEER  
 EARTH LANDSCAPE ARCHITECTURE  
 317.564.4781

INTERIOR DESIGNER  
 SJL DESIGN GROUP  
 214.443.9090



Issue NO.	DATE
1 Schematic Design	04/26/2024
3 Foundation Permit	06/21/2024
4 25% Construction Documents	06/21/2024
5 PERMIT SET	08/16/2024
6 85% CD SET	10/16/2024
7 IFC SET	12/13/2024

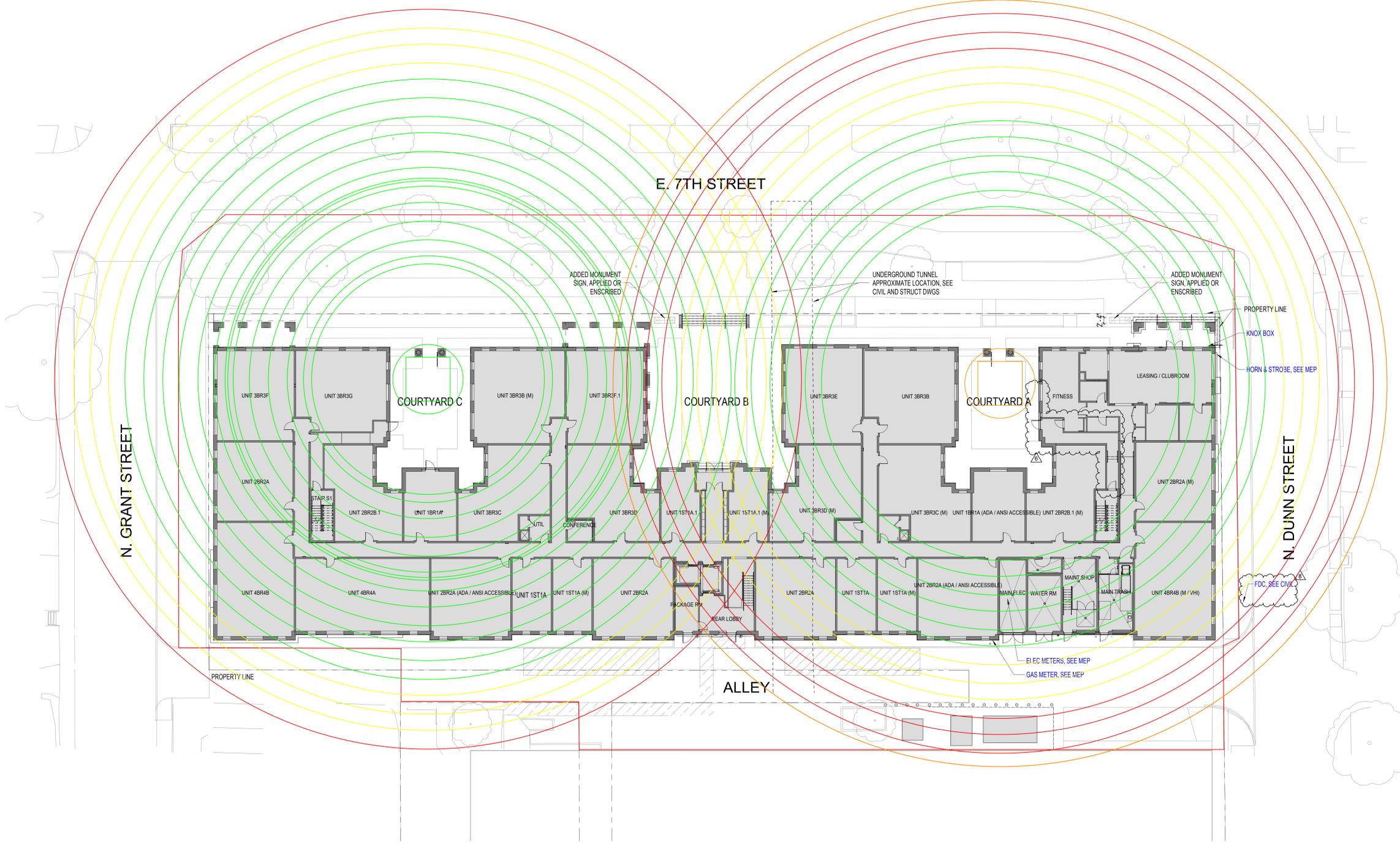
Revisions NO.	DATE
4 85% CD Set	10/16/2024
6 Egress Corridor Rev	11/22/2024
8 IFC Set	12/13/2024

THIS DOCUMENT IS CERTIFIED BY

### SITE PLAN

PRINCIPAL IN CHARGE  
 S.F.  
 PROJECT ARCHITECT  
 J.T., K.T.  
 DRAWN  
 J.S., J.T., K.T., N.B., R.D., S.F., W.C.  
 DATE  
 12.13.24  
 SCALE:  
 1/16" = 1'-0"  
 APPROVED  
 JOB NO.  
 23317.03

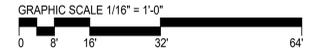
### DRAWING NO. A200



**A1 SITE PLAN**  
 1/16" = 1'-0"

## West Crane - 138' Reach

138 ft	11	43	46	52	59	66	72	74	75	79	85	92	98	105	112	118	125	131	138	ft
		17,637	16,314	13,669	11,905	10,362	9,259	-	8,598	8,157	7,496	6,834	6,173	5,732	5,291	4,850	4,519	4,189	3,968	ft
		8,818	8,598	8,157	7,496	6,834	6,173	5,732	5,291	4,850	4,519	4,189	3,968	ft						



IFC SET - DECEMBER 13, 2024

12/13/2024 1:43:46 PM



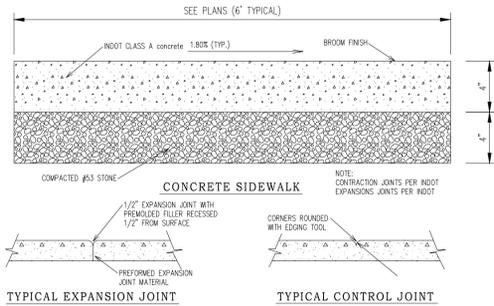
## Board of Public Works Staff Report

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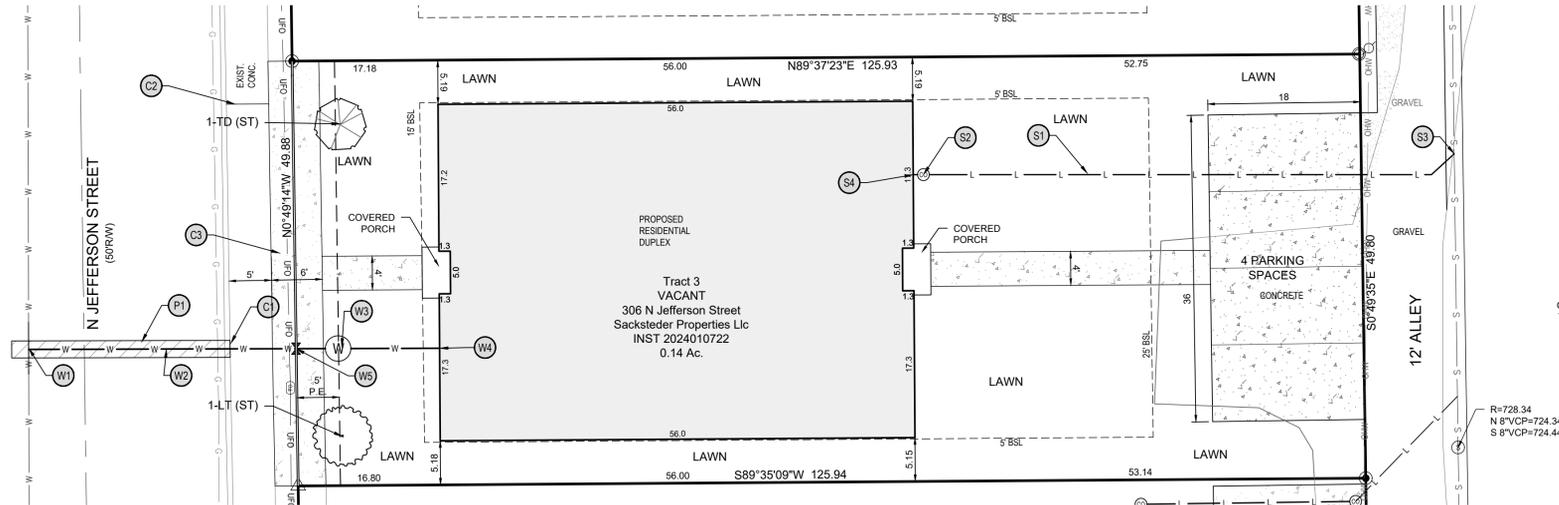
**Project/Event:** Sidewalk Closure for Sidewalk Removal and Replacement  
**Petitioner/Representative:** Blackwell Construction  
**Staff Representative:** Alex Gray  
**Date:** 6/3/25

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



**SIDEWALK & JOINT DETAIL**  
NO SCALE



**NOTES**  
THIS EXHIBIT WAS PREPARED BASED UPON DOCUMENTS OBTAINED FROM THE OFFICE OF THE RECORDER OF MONROE COUNTY, AND OTHER SOURCES AND IS NOT INTENDED TO BE REPRESENTED AS A RETRACEMENT OR ORIGINAL BOUNDARY SURVEY, A ROUTE SURVEY OR A SURVEYOR LOCATION REPORT.

**UTILITY KEY NOTES**

**WATER LINE NOTES (W)**

1. TAP EXISTING 6" WATER MAIN PER CBU REQUIREMENTS. CONTRACTOR TO PROVIDE ALL NECESSARY EXCAVATION, SHORING, BACKFILL, SURFACE REPAIR, TAP SADDLE, AND TAP VALVE FOR THE TAP. CBU PERSONNEL MUST PERFORM THE TAP AND WILL PROVIDE THE NECESSARY TAPPING EQUIPMENT AND LABOR FOR THE TAP. SCHEDULE THE TAP WITH THE CBU INSPECTOR THAT IS ASSIGNED TO THIS JOB.
2. 2" DOMESTIC WATER SERVICE SHALL BE EITHER TYPE "K" COPPER IN CONFORMANCE WITH ASTM B88 OR BLUE POLYETHYLENE ANSWA 901 PE4710, ASTM D2737, CTS SDR9 PC250 (NSF 61). BACKFILL PER CBU DETAIL 11. 48" OF COVER MIN.
3. DOMESTIC METER. FINAL SIZE AND LOCATION TO BE DETERMINED BY CBU.
4. CONNECT TO BUILDING, SEE ARCHITECTURAL/PLUMBING PLANS.
5. CURB STOP BALL VALVE, SEE CBU STANDARD DETAIL 10.

**SANITARY SEWER NOTES (S)**

1. 6" SDR-35 PVC SANITARY SEWER LATERAL (SLOPE @ 1.00% MIN). BACKFILL PER CBU DETAIL 11.
2. SANITARY CLEANOUT PER CBU STANDARD DETAIL 19.
3. CONNECT SANITARY LATERAL TO 8" SANITARY MAIN WITH WYE. NEW WYE REQUIRED TO BE CUT IN BY CBU. EXCAVATION BY OWNER. EXCAVATION IN RIGHT-OF-WAY AND ALLEY REQUIRES A RIGHT-OF-WAY USE PERMIT FROM THE CITY OF BLOOMINGTON ENGINEERING DEPARTMENT.
4. CONNECT TO BUILDING SANITARY WASTE LINE (SEE PLUMBING PLANS). SANITARY SEWER PIPE TO BE 6" MINIMUM DIAMETER OUTSIDE OF BUILDING.

**SITE KEY NOTES**

- (P1) SAW CUT PAVEMENT TO BE REMOVED FOR SEWER LATERAL INSTALLATION AND REPLACE PER THE CITY OF BLOOMINGTON PAVEMENT PATCH DETAIL.
- (C1) SAW CUT CURB TO INSTALL WATER LINE AND REPLACE WHEN COMPLETE.
- (C2) SAW CUT EXISTING SIDEWALK TO NEAREST CONTROL JOINT AND ALONG BACK OF CURB AND REMOVE EXISTING SIDEWALK.
- (C3) NEW 6" WIDE X 4" CONCRETE SIDEWALK (SEE DETAIL THIS SHEET).

**SITE NOTES:**

ZONED: RM (R4 DIMENSIONAL STANDARDS FOR DUPLEX)  
 BUILDING SETBACKS: FRONT YARD SETBACK 15 FT  
 SIDE YARD SETBACK 5 FT  
 REAR YARD SETBACK 25 FT  
 PARKING SETBACKS: 10 FT BEHIND THE PRIMARY STRUCTURE'S FRONT BUILDING WALL  
 IMPERVIOUS SURFACE COVERAGE CALCULATIONS: LOT AREA: 6276.6 SFT ALLOWED IMPERVIOUS 50% = 3138.3 SFT  
 BUILDING FOOTPRINT: 2,236 SFT  
 PAVEMENT: 840 SFT  
 TOTAL: 3,076 SFT  
 IMPERVIOUS SURFACE PROPOSED: 49.0 % PROPOSED

**LANDSCAPE NOTES**

ROAD FRONTAGE = 49.88 FT  
 STREET TREE REQ'D = 1 TREE/ 30 FT. OF FRONTAGE = 2 TREES  
 2 LARGE TREES  
 (1) - (LT) TULIP TREE (Liriodendron tulipifera)  
 (1) - (TD) BALD CYPRESS (Taxodium distichum)  
 OR  
 TREES TO BE MIN. 2" CALIPER FROM THE CITY OF BLOOMINGTON UDO PERMITTED LARGE STREET TREE TABLE

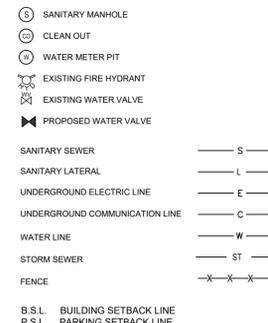
**LAWN NOTES**

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

**UTILITY NOTES**

1. NO WATER/SEWER UTILITY CONNECTIONS ARE TO BE MADE UNTIL CBU HAS VERIFIED THE SERVICES FOR EACH UNIT, AND APPLICATIONS ARE APPROVED ACCORDINGLY.
2. CONTRACTOR TO VERIFY THE LOCATION OF ALL EXISTING UTILITIES.
3. ALL PROJECTS WILL REQUIRE A PRE-CONSTRUCTION MEETING WITH THE CITY OF BLOOMINGTON UTILITIES PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR AND/OR DEVELOPER MUST CONTACT THE UTILITIES TECHNICIAN AT (812) 349-3676 TO SCHEDULE THE MEETING.
4. CONTRACTOR SHALL NOTIFY THE CITY OF BLOOMINGTON UTILITIES ENGINEERING DEPARTMENT ONE (1) WORKING DAY PRIOR TO CONSTRUCTION OF ANY WATER, STORM OR SANITARY SEWER UTILITY WORK. A CBU INSPECTOR MUST HAVE NOTICE SO WORK CAN BE INSPECTED, DOCUMENTED, AND A PROPER AS-BUILT MADE. WHEN A CONTRACTOR WORKS ON WEEKENDS, A CBU DESIGNATED HOLIDAY, OR BEYOND NORMAL CBU WORK HOURS, THE CONTRACTOR WILL PAY FOR THE INSPECTOR'S OVERTIME. FOR CBU WORK HOURS AND HOLIDAY INFORMATION, PLEASE CONTACT THE CITY OF BLOOMINGTON UTILITIES ENGINEERING DEPARTMENT AT (812)349-3680.
5. IN ACCORDANCE WITH SECTION 4.5.2.1.5.1 OF THE CBU CONSTRUCTION SPECIFICATIONS ALL SEWER LATERALS SHALL HAVE A CLEAN-OUT AT LEAST EVERY 90 FEET. ALL CLEAN-OUTS, WETHER IN GRASSY AREAS OR IN PAVEMENT, SHALL BE SUB-SURFACE AND PROTECTED BY A SUITABLE METAL CASTING SUCH AS EAST JORDAN CATALOGUE NO. 2975 OR NEENAH CATALOGUE NO. R-1974-A. IN GRASSY AREAS, THE CASTING SHALL BE PROVIDED WITH A CIRCULAR CONCRETE COLLAR FLUSH WITH THE TOP OF THE CASTING AND THE GROUND SURFACE. THE COLLAR SHALL BE MINIMUM 6" THICK AND SHALL EXTEND AT LEAST 8" BEYOND THE OUTSIDE OF THE CASTING ON ALL SIDES. IN PAVEMENT, THE TOP OF THE CASTING SHALL BE FLUSH WITH THE SURROUNDING PAVEMENT. TOP OF CLEAN-OUT SHALL BE NO MORE THAN 3" BELOW THE TOP OF THE CASTING. A #10 INSULATED SOLID COPPER LOCATOR WIRE SHALL BE WRAPPED AROUND ALL NON-METALLIC PIPES SO THAT ONE REVOLUTION IS MADE AT LEAST EVERY PIPE JOINT. SPLICES ARE TO BE MADE WITH AN APPROVED CONNECTOR, AND ARE TO BE SUITABLY PROTECTED AGAINST CORROSION. THE WIRE IS TO BE BROUGHT TO THE SURFACE WITH A CLEAN-OUT IN A CASTING. ALSO SEE THE CBU CONSTRUCTION SPECIFICATIONS FOR THE "STANDARD SANITARY LATERAL CLEAN-OUT DETAIL #19".
6. WHEREVER C900 PIPE IS USED FOR SEWER, ALL WYES SHALL BE HARCO. SIZED FOR C900 ON THE RUN AND SDR-35 ON THE BRANCH. TRANSITION FROM C900 TO SDR-35 PIPE SHALL BE MADE BY USE OF A HARCO C900 TO SDR-35 ADAPTER WYES.
7. ALL D.I.P. USED FOR SANITARY SEWER SHALL HAVE CERAMIC EPOXY LINING, MINIMUM THICKNESS 40 MILS, AND SHALL BE PROTECTO 401, AS MANUFACTURED BY INDIURON PROTECTIVE COATINGS. WYES FOR D.I.P. SHALL BE HARCO D.I.P. TO SDR-35 ADAPTER WYES.
8. ALL DUCTILE IRON PIPE (DIP) WILL REQUIRE POLYETHYLENE ENCASEMENT SLEEVES AND SHALL BE 8-MIL LINEAR LOW-DENSITY POLYETHYLENE ENCASEMENT OR 4-MIL, HIGH-DENSITY CROSS-LAMINATED (HDCL), POLYETHYLENE ENCASEMENT MATERIAL, INCLUSIVE OF VALVES AND FITTINGS. THE MATERIAL SHALL BE FURNISHED AND INSTALLED IN ACCORDANCE WITH ANSIAWWA C-105/A21.5, USING PLASTIC TIE STRAPS OR CIRCUMFERENTIAL OR ADHESIVE TAPE PROVIDING THE PIPE WITH A SECURE PROTECTIVE ENCLOSURE.
9. ALL GRATES AND CASTINGS WITHIN THE PUBLIC RIGHT OF WAY MUST BE EJ (FORMERLY EAST JORDAN IRON WORKS).
10. NOTE: ANY SERVICES REQUIRED TO BE CUT/CAPPED AT THE MAIN ARE THE RESPONSIBILITY OF THE OWNER/CONTRACTOR, AND MUST HAVE A VISUAL INSPECTION COMPLETED BY A CBU INSPECTOR PRIOR TO COVERING/BURY. CONTACT CBU TO SCHEDULE THIS INSPECTION.
11. ALL EXCAVATION, SITE PREP AND RESTORATION FOR ALL SERVICE-RELATED WORK IS THE RESPONSIBILITY OF THE OWNER/CONTRACTOR; TAPS WILL BE COMPLETED BY CBU.
12. ANY EXCAVATION IN RIGHT-OF-WAY AND ALLEY REQUIRES A RIGHT-OF-WAY USE PERMIT FROM THE CITY OF BLOOMINGTON ENGINEERING DEPARTMENT.

**LEGEND**



**BASIS OF BEARINGS:**  
INDIANA STATE PLANE,  
WEST ZONE

**NOTES**

1. ALL DIMENSIONS SHOWN HEREON ARE IN FEET AND DECIMALS THEREOF UNLESS OTHERWISE LABELED.
2. BUILDER/CONTRACTOR SHALL VERIFY THE DIMENSIONS OF THE BUILDING PRIOR TO CONSTRUCTION.
3. BUILDER TO GRADE LOT TO PROVIDE ADEQUATE DRAINAGE AWAY FROM BUILDING.
4. BUILDER TO GRADE LOT TO PROVIDE ADEQUATE DRAINAGE AWAY FROM NEIGHBORING LOTS UNLESS THERE IS AN EXISTING DRAINAGE EASEMENT.
5. SEDIMENT DISCHARGE AND TRACKING FROM LOT WILL BE MINIMIZED THROUGHOUT LAND DISTURBING ACTIVITIES UNTIL PERMANENT STABILIZATION HAS BEEN ACHIEVED.
6. ADJACENT LOTS DISTURBED BY AN INDIVIDUAL LOT OPERATOR MUST BE REPAIRED AND STABILIZED WITH TEMPORARY OR PERMANENT SURFACE STABILIZATION.
7. SEDIMENT TRACKED OR WASHED ONTO ROADS SHALL BE CLEANED UP.
8. THE SILT FENCE AND APPROPRIATE EROSION CONTROL SHALL BE INSTALLED PRIOR TO ANY CONSTRUCTION. LOCATION OF SILT FENCE TO BE APPROVED BY THE CITY OF BLOOMINGTON.
9. ANY DISTURBED AREAS TO REMAIN IDLE FOR MORE THAN 7 DAYS SHALL BE TEMPORARY MULCH SEEDED.
10. CONTRACTOR TO CONTACT CBU UTILITIES (812)349-3676 PRIOR TO START OF CONSTRUCTION TO HAVE A CBU INSPECTOR ASSIGNED TO THE PROJECT.



**VICINITY MAP**  
★ PROJECT LOCATION

Scott P. Pardue  
01/13/2025

**JOB TITLE**  
306 N JEFFERSON STREET  
BLOOMINGTON, INDIANA  
HIGHLAND HOMES BLK O  
LOTS 14 & 15

REVISIONS	BY	DATE
REVISED PARKING & IMPERVIOUS SURFACE	SPP	12/10/24
REVISED PER CBU COMMENTS	SPP	12/10/24
REVISED PER CBU COMMENTS	SPP	12/20/24
REVISED SIDEWALK & ADDED PEDESTRIAN EASEMENT	SPP	01/08/25
REVISED STREET TREE LOCATIONS ALONG JEFFERSON ST	SPP	01/13/25

DESIGNED	DRAWN	CHECKED
SPP	SPP	SPP

**JOB NUMBER**  
7029  
**SHEET**  
1 OF 1

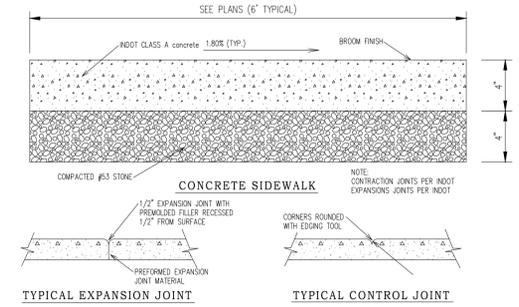
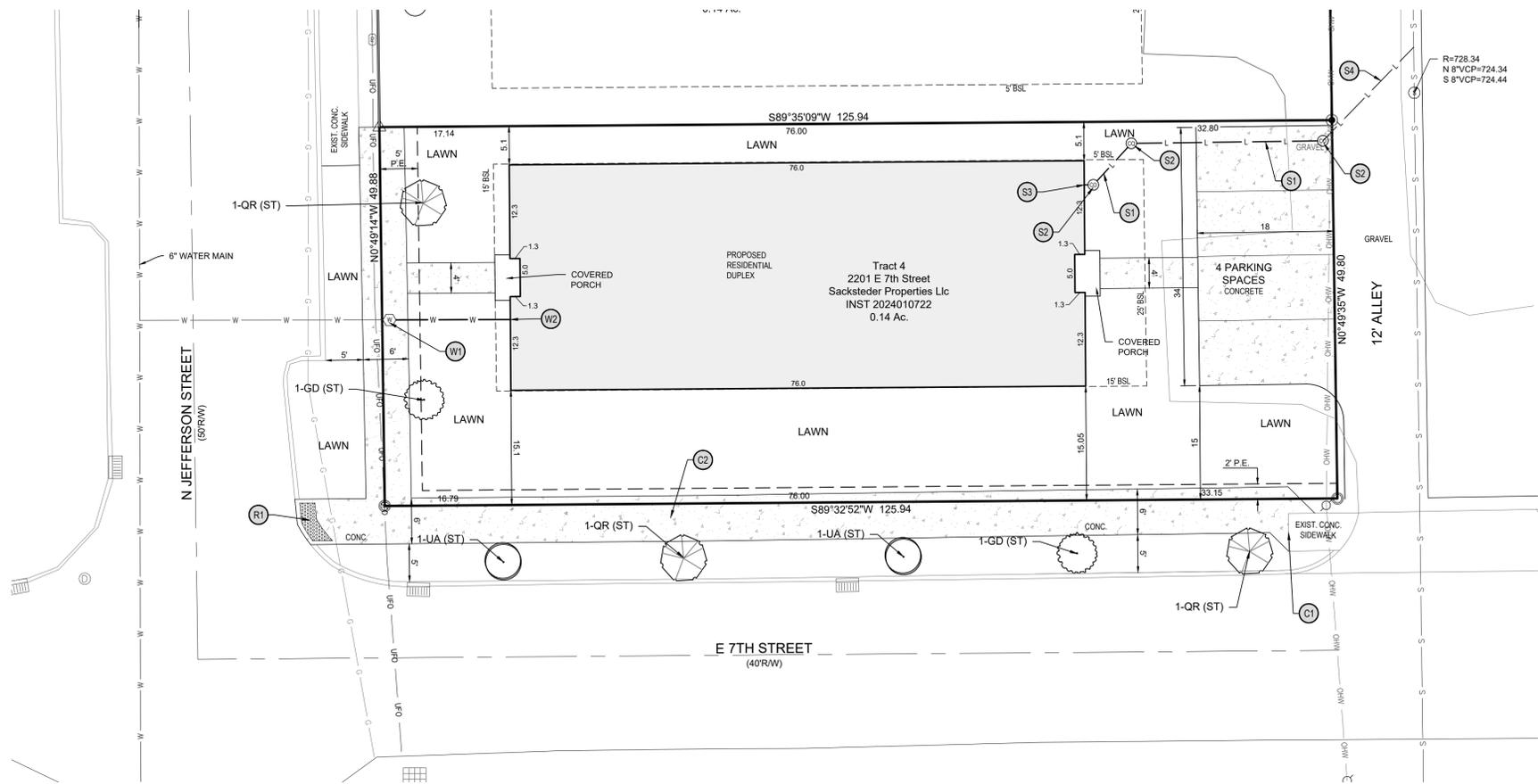
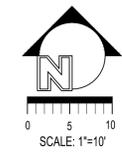
**DATE** 01/13/25  
**SITE PLAN**



**Know what's below.  
Call before you dig.**  
CALL 2 WORKING DAYS BEFORE YOU DIG  
**1-800-382-5544** CALL TOLL FREE  
PER INDIANA STATE LAW IC8-1-26.  
IT IS AGAINST THE LAW TO EXCAVATE  
WITHOUT NOTIFYING THE UNDERGROUND  
LOCATION SERVICE TWO (2) WORKING DAYS  
BEFORE COMMENCING WORK.



Scott P. Pardue  
01/13/2025



**SIDEWALK & JOINT DETAIL**  
NO SCALE

**NOTES**  
THIS EXHIBIT WAS PREPARED BASED UPON DOCUMENTS OBTAINED FROM THE OFFICE OF THE RECORDER OF MONROE COUNTY, AND OTHER SOURCES AND IS NOT INTENDED TO BE REPRESENTED AS A RETRACEMENT OR ORIGINAL BOUNDARY SURVEY, A ROUTE SURVEY OR A SURVEYOR LOCATION REPORT.

**JOB TITLE**  
2201 E 7TH STREET  
BLOOMINGTON, INDIANA  
HIGHLAND HOMES  
BLK O LOTS 16, & 17

REVISIONS	BY	DATE
REVISED PARKING & IMPERVIOUS SURFACE	SPP	12/10/24
REVISED PER CBU COMMENTS	SPP	12/16/24
REVISED PER PLANNING COMMENTS	SPP	12/20/24
REVISED SIDEWALK & ADDED PEDESTRIAN EASEMENTS	SPP	01/08/25
REVISED STREET TREE LOCATIONS ALONG JEFFERSON ST	SPP	01/13/25

**BASIS OF BEARINGS:**  
INDIANA STATE PLANE,  
WEST ZONE



**VICINITY MAP**  
★ PROJECT LOCATION

DESIGN	DRRAWN	CHECKED
SPP	SPP	SPP

JOB NUMBER  
**7029**  
SHEET  
**1 OF 1**  
DATE: 01/13/25

SITE PLAN

**SITE KEY NOTES**

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

**UTILITY KEY NOTES**

- WATER LINE NOTES (W)**
- EXISTING WATER METER. DETERMINATION FOR RE-USE OF AN EXISTING SERVICE, OR INSTALLATION OF A NEW SINGLE OR DOUBLE WATER SERVICE WILL BE DETERMINED BY CBU.
  - CONNECT TO BUILDING, SEE ARCHITECTURAL/PLUMBING PLANS.
- SANITARY SEWER NOTES (S)**
- 6" SDR-35 PVC SANITARY SEWER LATERAL (SLOPE @ 1.00% MIN). BACKFILL PER CBU DETAIL 11.
  - SANITARY CLEANOUT PER CBU STANDARD DETAIL 19.
  - CONNECT TO BUILDING SANITARY WASTE LINE (SEE PLUMBING PLANS). SANITARY SEWER PIPE TO BE 6" MINIMUM DIAMETER OUTSIDE OF BUILDING.
  - APPROXIMATE LOCATION OF THE EXISTING LATERAL CONNECTION POINT ON THE MAIN HAS BEEN PROVIDED BY CBU FOR THE CONTRACTOR'S REFERENCE. CONTRACTOR TO VERIFY LOCATION, AND CONDITION REPLACE AS NEEDED.

**SITE NOTES:**

- ZONED: RM (4 DIMENSIONAL STANDARDS FOR DUPLEX)
- BUILDING SETBACKS: FRONT YARD SETBACK 15 FT  
SIDE YARD SETBACK 5 FT  
REAR YARD SETBACK 25 FT
- PARKING SETBACKS: 10 FT BEHIND THE PRIMARY STRUCTURE'S FRONT BUILDING WALL
- IMPERVIOUS SURFACE COVERAGE CALCULATIONS: LOT AREA: 6,277 SFT ALLOWED IMPERVIOUS 50% = 3,138.5 SFT  
BUILDING FOOTPRINT: 2,278 SFT  
PAVEMENT: 724 SFT  
TOTAL IMPERVIOUS SURFACE PROPOSED: 47.8 % PROPOSED

**UTILITY NOTES**

- NO WATER/SEWER UTILITY CONNECTIONS ARE TO BE MADE UNTIL CBU HAS VERIFIED THE SERVICES FOR EACH UNIT, AND APPLICATIONS ARE APPROVED ACCORDINGLY.
- CONTRACTOR TO VERIFY THE LOCATION OF ALL EXISTING UTILITIES.
- ALL PROJECTS WILL REQUIRE A PRE-CONSTRUCTION MEETING WITH THE CITY OF BLOOMINGTON UTILITIES PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR AND/OR DEVELOPER MUST CONTACT THE UTILITIES TECHNICIAN AT (812) 349-3676 TO SCHEDULE THE MEETING.
- CONTRACTOR SHALL NOTIFY THE CITY OF BLOOMINGTON UTILITIES ENGINEERING DEPARTMENT ONE (1) WORKING DAY PRIOR TO CONSTRUCTION OF ANY WATER, STORM OR SANITARY SEWER UTILITY WORK. A CBU INSPECTOR MUST HAVE NOTICE SO WORK CAN BE INSPECTED, DOCUMENTED, AND A PROPER AS-BUILT MADE. WHEN A CONTRACTOR WORKS ON WEEKENDS, A CBU DESIGNATED HOLIDAY, OR BEYOND NORMAL CBU WORK HOURS, THE CONTRACTOR WILL PAY FOR THE INSPECTOR'S OVERTIME. FOR CBU WORK HOURS AND HOLIDAY INFORMATION, PLEASE CONTACT THE CITY OF BLOOMINGTON UTILITIES ENGINEERING DEPARTMENT AT (812)349-3600.
- IN ACCORDANCE WITH SECTION 4.5.2.1.5.1 OF THE CBU CONSTRUCTION SPECIFICATIONS ALL SEWER LATERALS SHALL HAVE A CLEAN-OUT AT LEAST EVERY 90 FEET. ALL CLEAN-OUTS, WHETHER IN GRASSY AREAS OR IN PAVEMENT, SHALL BE SUB-SURFACE AND PROTECTED BY A SUITABLE METAL CASTING SUCH AS EAST JORDAN CATALOGUE NO. 2975 OR NEENAH CATALOGUE NO. R-1974-A. IN GRASSY AREAS, THE CASTING SHALL BE PROVIDED WITH A CIRCULAR CONCRETE COLLAR FLUSH WITH THE TOP OF THE CASTING AND THE GROUND SURFACE. THE COLLAR SHALL BE MINIMUM 6" THICK AND SHALL EXTEND AT LEAST 8" BEYOND THE OUTSIDE OF THE CASTING ON ALL SIDES. IN PAVEMENT, THE TOP OF THE CASTING SHALL BE FLUSH WITH THE SURROUNDING PAVEMENT. TOP OF CLEAN-OUT SHALL BE NO MORE THAN 3" BELOW THE TOP OF THE CASTING. A #10 INSULATED SOLID COPPER LOCATOR WIRE SHALL BE WRAPPED AROUND ALL NON-METALLIC PIPES SO THAT ONE REVOLUTION IS MADE AT LEAST EVERY PIPE JOINT. SPLICES ARE TO BE MADE WITH AN APPROVED CONNECTOR, AND ARE TO BE SUITABLY PROTECTED AGAINST CORROSION. THE WIRE IS TO BE BROUGHT TO THE SURFACE WITH A CLEAN-OUT IN A CASTING. ALSO SEE THE CBU CONSTRUCTION SPECIFICATIONS FOR THE 'STANDARD SANITARY LATERAL CLEAN-OUT DETAIL #19'.
- WHEREVER C900 PIPE IS USED FOR SEWER, ALL WYES SHALL BE HARCO, SIZED FOR C900 ON THE RUN AND SDR-35 ON THE BRANCH. TRANSITION FROM C900 TO SDR-35 PIPE SHALL BE MADE BY USE OF A HARCO C900 TO SDR-35 ADAPTER WYES.
- ALL D.I.P. USED FOR SANITARY SEWER SHALL HAVE CERAMIC EPOXY LINING, MINIMUM THICKNESS 40 MILS, AND SHALL BE PROTECTED AS MANUFACTURED BY INDRON PROTECTIVE COATINGS. WYES FOR D.I.P. SHALL BE HARCO D.I.P. TO SDR-35 ADAPTER WYES.
- ALL DUCTILE IRON PIPE (DIP) WILL REQUIRE POLYETHYLENE ENCASEMENT SLEEVES AND SHALL BE 8-MIL LINEAR LOW-DENSITY (LLD) POLYETHYLENE ENCASEMENT OR 4-MIL HIGH-DENSITY CROSS-LAMINATED (HDCL) POLYETHYLENE ENCASEMENT MATERIAL, INCLUSIVE OF VALVES AND FITTINGS. THE MATERIAL SHALL BE FURNISHED AND INSTALLED IN ACCORDANCE WITH ANSIAWWA C-108/A21.5, USING PLASTIC TIE STRAPS OR CIRCUMFERENTIAL OR ADHESIVE TAPE PROVIDING THE PIPE WITH A SECURE PROTECTIVE ENCLOSURE.
- ALL GRATES AND CASTINGS WITHIN THE PUBLIC RIGHT OF WAY MUST BE EJ (FORMERLY EAST JORDAN IRON WORKS).
- NOTE: ANY SERVICES REQUIRED TO BE CUT/CAPPED AT THE MAIN ARE THE RESPONSIBILITY OF THE OWNER/CONTRACTOR, AND MUST HAVE A VISUAL INSPECTION COMPLETED BY A CBU INSPECTOR PRIOR TO COVERING/BURY. CONTACT CBU TO SCHEDULE THIS INSPECTION.
- ALL EXCAVATION, SITE PREP AND RESTORATION FOR ALL SERVICE-RELATED WORK IS THE RESPONSIBILITY OF THE OWNER/CONTRACTOR. TAPS WILL BE COMPLETED BY CBU.
- ANY EXCAVATION IN RIGHT-OF-WAY AND ALLEY REQUIRES A RIGHT-OF-WAY USE PERMIT FROM THE CITY OF BLOOMINGTON ENGINEERING DEPARTMENT.

**NOTES**

- ALL DIMENSIONS SHOWN HEREON ARE IN FEET AND DECIMALS THEREOF UNLESS OTHERWISE LABELED.
- BUILDER/CONTRACTOR SHALL VERIFY THE DIMENSIONS OF THE BUILDING PRIOR TO CONSTRUCTION.
- BUILDER TO GRADE LOT TO PROVIDE ADEQUATE DRAINAGE AWAY FROM BUILDING.
- BUILDER TO GRADE LOT TO PROVIDE ADEQUATE DRAINAGE AWAY FROM NEIGHBORING LOTS UNLESS THERE IS AN EXISTING DRAINAGE EASEMENT.
- SEDIMENT DISCHARGE AND TRACKING FROM LOT WILL BE MINIMIZED THROUGHOUT LAND DISTURBING ACTIVITIES UNTIL PERMANENT STABILIZATION HAS BEEN ACHIEVED.
- ADJACENT LOTS DISTURBED BY AN INDIVIDUAL LOT OPERATOR MUST BE REPAIRED AND STABILIZED WITH TEMPORARY OR PERMANENT SURFACE STABILIZATION.
- SEDIMENT TRACKED OR WASHED ONTO ROADS SHALL BE CLEANED UP.
- THE SILT FENCE AND APPROPRIATE EROSION CONTROL SHALL BE INSTALLED PRIOR TO ANY CONSTRUCTION. LOCATION OF SILT FENCE TO BE APPROVED BY THE CITY OF BLOOMINGTON.
- ANY DISTURBED AREAS TO REMAIN IDE FOR MORE THAN 7 DAYS SHALL BE TEMPORARY MULCH SEEDED.
- CONTRACTOR TO CONTACT CBU UTILITIES (812)349-3676 PRIOR TO START OF CONSTRUCTION TO HAVE A CBU INSPECTOR ASSIGNED TO THE PROJECT.
- UTILITY METERS - PER CITY OF BLOOMINGTON UDO EACH UNIT IS REQUIRED TO HAVE SEPARATE UTILITY METERS INCLUDING ELECTRIC AND GAS AND EXCLUDING WATER/PER CBU.

**LANDSCAPE NOTES**

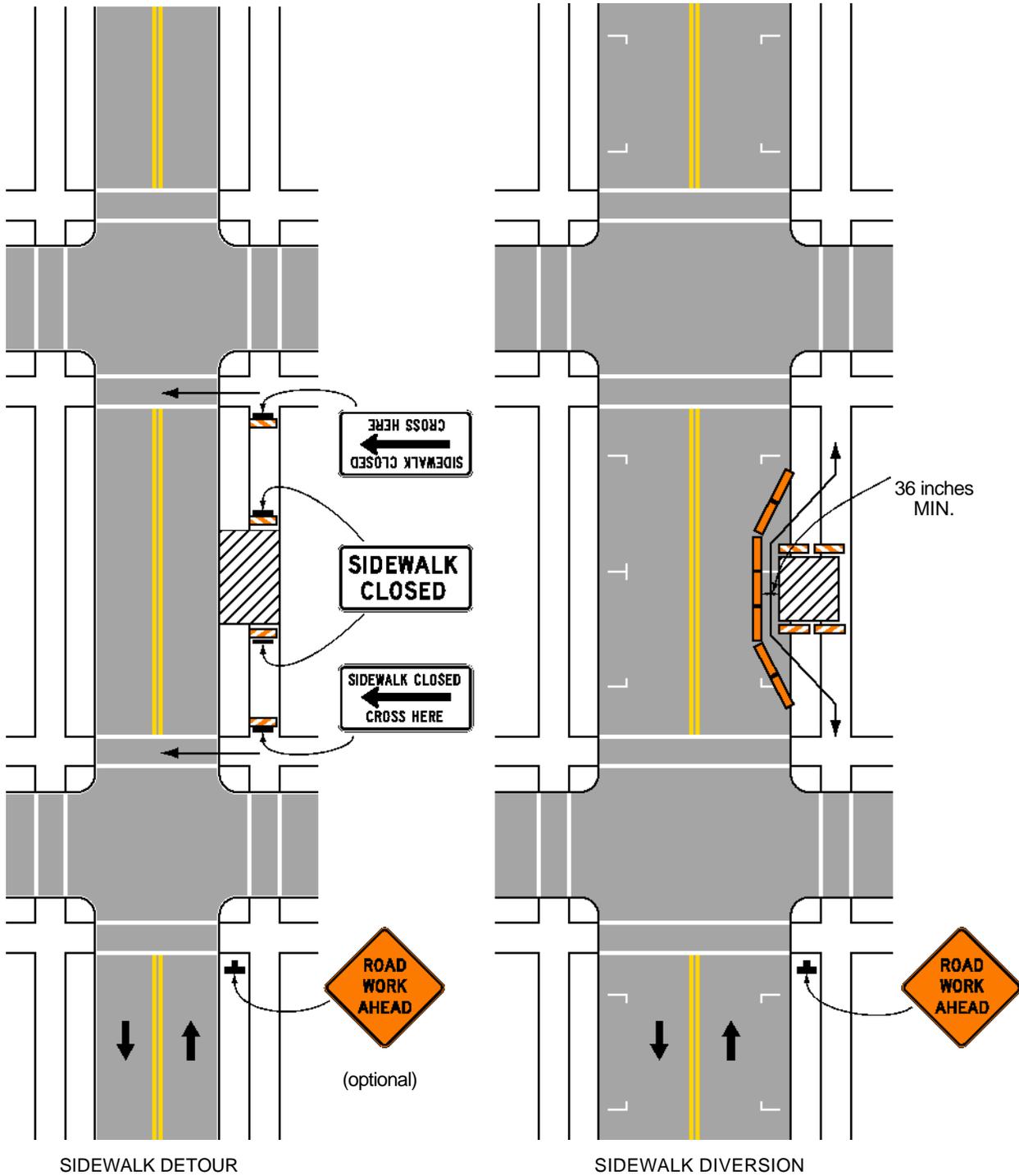
- ROAD FRONTAGE = 49.88 FT (JEFFERSON STREET) AND 125.94 FT (7TH STREET)  
STREET TREE REQ'D = 1 TREE/ 30 FT. OF FRONTAGE = 2 TREES (JEFFERSON STREET)  
5 TREES (7TH STREET)
- 7 LARGE TREES  
(2) - (GD) KENTUCKY COFFEE TREE (Gymnocladus dioicis)  
(3) - (QR) RED OAK (Quercus rubra)  
(2) - (UA) AMERICAN ELM (Ulmus Americana)  
OR  
TREES TO BE MIN. 2" CALIPER FROM THE CITY OF BLOOMINGTON UDO PERMITTED LARGE STREET TREE TABLE

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

**LAWN NOTES**

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

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



Typical Application 28

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



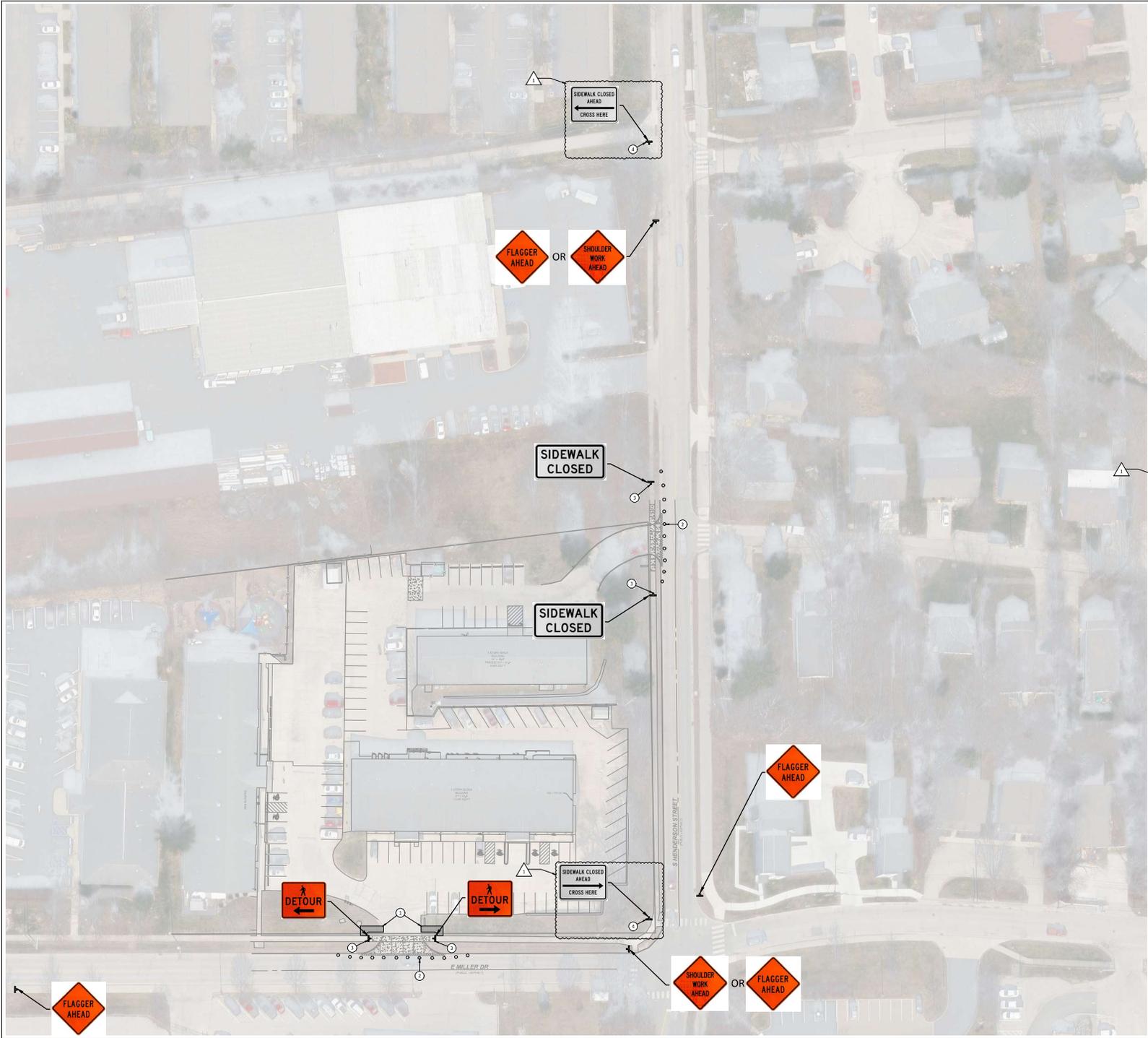
## Board of Public Works Staff Report

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

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



**GENERAL NOTES**

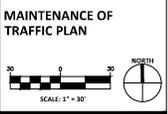
- A. ALL TRAFFIC CONTROL DEVICES, SIGNAGE, BARRICADES, AND THEIR INSTALLATION SHALL COMPLY WITH THE INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES AND CITY ENGINEERING REQUIREMENTS.
- B. SIGNAGE, BARRICADES, AND ASSOCIATED TRAFFIC CONTROL DEVICES SHALL BE MAINTAINED DURING THE CONSTRUCTION OF THE DESIGN'S IMPROVEMENTS.
- C. THE WALKWAY SHALL REMAIN UNRESTRICTED AT ALL TIMES UNLESS APPROVED OTHERWISE BY CITY ENGINEERING.
- D. UPON COMPLETION OF THE WORK, REMOVE ALL TRAFFIC CONTROL DEVICES, SIGNAGE, BARRICADES, AND RESTORE ANY DAMAGE TO PRE-EXISTING CONDITIONS TO THE SATISFACTION OF CITY ENGINEERING.
- E. A CITY OF BLOOMINGTON RIGHT-OF-WAY (ROW) USE PERMIT APPLICATION MUST BE SUBMITTED AND A PERMIT ISSUED PRIOR TO ANY ROW USE, SIDEWALK, LANE, OR STREET CLOSURE OR RELOCATION WITHIN THE ROW. SOME CLOSURES MAY REQUIRE BOARD OF PUBLIC WORKS APPROVAL. PLEASE REFER TO ORDINANCES 20-21 FOR PERMIT REQUIREMENTS AND DETAILS.

**PLAN NOTES**

- 1. TEMPORARY WALKWAY: IF THERE IS OBSTRUCTION OR UNUSUAL FEATURES, CONSTRUCTION SHALL NOT BE PROCEEDED UNTIL THE WALKWAY IS IN PLACE AND THE SIGNAGE IS IN PLACE.
- 2. CHANNELIZATION BEAM: SPACED AS INDICATED AND NO LESS THAN 10' OR ENTER MAINWAY A MINIMUM OF 15' FROM THE EDGE OF THE ROAD.
- 3. SIDEWALK CLOSURE: SIDEWALKS SHALL BE CLOSED TO TRAFFIC PRIOR TO THE START OF CONSTRUCTION. SIDEWALKS SHALL BE CLOSED TO TRAFFIC PRIOR TO THE START OF CONSTRUCTION. SIDEWALKS SHALL BE CLOSED TO TRAFFIC PRIOR TO THE START OF CONSTRUCTION.



**MCCSC COLAB-ELC-ABEL PARKING LOT IMPROVEMENTS**  
 553 E. Miller Drive  
 Bloomington, IN 47403  
 BRCJ Project No: 11263



Date: 04-22-2025  
 Issue: ISSUED FOR CONSTRUCTION

REV	DESCRIPTION	DATE
0	ADD/REMOVE	05-06-2023
1	R/W USE PERMIT	05-21-2023

**LEGEND**

- LIMITS OF TEMPORARY WALKAROUND
- LIMITS OF NEW CONCRETE PAVING
- PAVEMENT STRIPING 2' O.C.
- LIMITS OF ASPHALT PAVEMENT PATCH
- CHANNELIZATION DRUM
- TEMPORARY TRAFFIC CONTROL SIGN

Drawn By: KJP  
 Designed By: KJP  
 Checked By: WSR

**C601**



# Board of Public Works Staff Report

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

**Petitioner/Representative:** Public Works Facilities Division

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

**Meeting Date:** 5/20/2025

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

1. Additional can light fixtures are needed. This change adds \$5,200.00 to the project cost.
2. There is a deduction of \$25,536.00 for replacement of troffer fixtures with universal voltage units.
3. A cost of \$7,587.00 for changing from XDIM model fixtures to ZDIM model fixtures in some common areas.
4. It has been decided to replace bathroom fixtures instead of retrofitting them with LED's. The additional cost will be \$13,760.00
5. For additional wiring and components needed for replacing wall switches with dimmers. This additional cost will be \$14,618.00.
6. Additional engineering and project management services required to complete work list in this change order. This additional cost will be \$6,032.00.

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

Respectfully submitted,

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

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



## CONTRACT COVER MEMORANDUM

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

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

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

# City of Bloomington Contract and Purchase Justification Form

Vendor: Innovasol Energy

Contract Amount: \$275,671.00

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

**PURCHASE INFORMATION**

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

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

2. List the results of procurement process. Give further explanation where requested. Yes No

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

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

1. Additional can light fixtures are needed. This change adds \$5,200.00 to the project cost.
2. There is a deduction of \$25,536.00 for replacement of troffer fixtures with universal voltage units.
3. A cost of \$7,587.00 for changing from XDIM model fixtures to ZDIM model fixtures in some common areas.
4. It has been decided to replace bathroom fixtures instead of retrofitting them with LED's. The additional cost will be \$23,760.00
5. For additional wiring and components needed for replacing wall switches with dimmers. This additional cost will be \$14,618.00.
6. Additional engineering and project management services required to complete work list in this change order. This additional cost will be \$6,032.00.

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

J. D. Boruff	Facilities Director	Public Works
Print/Type Name	Print/Type Title	Department

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

WHEREAS, in December of 2024, the City of Bloomington Public Works Department (the “Department”) and Innovasol Energy (“Contractor”) entered into an Agreement for lighting repair and replacement at City Hall, attached hereto as Exhibit A; and

WHEREAS, the Department wishes to amend the contract; and

WHEREAS, the Department wishes to have this work done; and

WHEREAS, the Contractor is in agreement with this addendum; and

WHEREAS, pursuant the Agreement, additional Services or changes in the Services not agreed upon in the Agreement must be authorized in writing by the Department prior to such work being performed or expenses incurred.

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

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

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

**CITY OF BLOOMINGTON**

**INNOVASOL ENERGY**

\_\_\_\_\_  
Adam Wason, Director                      DATE  
Parks and Recreation Department

\_\_\_\_\_  
Signature                                      DATE

\_\_\_\_\_  
Kayla Cox-Deckard, Chair                      DATE  
Board of Public Works

\_\_\_\_\_  
Name, Title

\_\_\_\_\_  
Margie Rice, Corporation Counsel                      DATE

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

### 1. Project Overview

Project Name: Bloomington City Hall Lighting Upgrade

Project Manager: Tim Donovan, Jagger Vetter

Report Date: 27 May, 2025

### 2. Scope of Change – Rewiring Switches

#### 1. Objective

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

#### 2. Existing Conditions

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

#### 3. Scope of Work

##### 1. Junction Box Modifications

- Inspect, label, and document existing wiring in the affected junction boxes.
- Remove or bypass the existing step-dimming circuit to allow full-voltage power to the new LED fixtures.
- Re-wire as required to integrate the new Bluetooth-controlled switches/dimmers with the existing electrical infrastructure.

##### 2. Dimmer Installation & Configuration

- Install RAB dimmers at designated locations.
- Configure the dimmers to work in conjunction with the new Bluetooth system and existing display screen.
- Verify that the user interface allows manual and automated lighting adjustments without step-dimming conflicts.

##### 3. Testing & Commissioning

- Perform thorough functional testing of all new wiring, switches, dimmers, and the display screen.
- Confirm that lighting can be fully powered, dimmed, and shut off without flicker or unintended disruptions.
- Document final wiring diagrams, controller settings, and system configurations for City Hall's records.

#### 4. Deliverables & Responsibilities

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

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

1. Objective

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

2. Scope of Work

A220A	(9) 3-lamp LCB install
Chambers	(9) 3-lamp LCB install
A132C	(2) 2X4 fixture install
A162B	(1) 8" can fixture install
Foyer Display Case	T8 4' bypass install
Clerical	(1) 6" can fixture install
Code Inspector Waiting	(1) 6" can fixture install
A140A Clerical	(3) 6" can fixture install
A114A Conference	(1) 6" can fixture install
B166A	(1) 8" can fixture install
Electrical	(2) 4' bypass install
Elevator Closet	(2) 4' bypass install
B 1st Floor Corridor	(2) 8" can fixture install
A208A	(1) 6" can fixture install
B227A	(1) 3-lamp LCB install
B 2nd Floor Corridor IT	(8) 8" can fixture install
2nd Floor Break Room	(8) 8" can fixture install
2nd Floor Break Room	(16) 3-lamp LCB install

3. Deliverables & Responsibilities

- Innovasol: Complete installation of remaining fixtures.

4. Exclusions & Assumptions

- None

5. Schedule & Coordination

- All work will be scheduled to minimize disruption to City Hall operations.
- A final walkthrough and handover session with City Hall staff

will conclude this scope of work.

#### 4. Budget

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



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

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



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Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>1101 - General</b>										
Department <b>01 - Animal Shelter</b>										
Program <b>010000 - Main</b>										
Account <b>53130 - Medical</b>										
6529 - BloomingPaws, LLC	737020	01-Follow up Appointment-Koda	Paid by EFT # 65820		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.01
6529 - BloomingPaws, LLC	737028	01-Emergency Exam and euthanasia-Hbc	Paid by EFT # 65820		05/27/2025	05/27/2025	06/06/2025		06/06/2025	149.60
6529 - BloomingPaws, LLC	736805	01-Wound repair, surgery follow ups-Koda	Paid by EFT # 65820		05/27/2025	05/27/2025	06/06/2025		06/06/2025	263.60
6529 - BloomingPaws, LLC	737153	01-Bandage change, wound care, emergency issue-Tippy	Paid by EFT # 65820		05/27/2025	05/27/2025	06/06/2025		06/06/2025	333.60
6529 - BloomingPaws, LLC	737399	01-Dental Surgery-GW	Paid by EFT # 65820		05/27/2025	05/27/2025	06/06/2025		06/06/2025	412.00
6529 - BloomingPaws, LLC	736932	01-Emergency service wound repair-Tippy	Paid by EFT # 65820		05/27/2025	05/27/2025	06/06/2025		06/06/2025	954.34
3376 - Bloomington Pets Alive, INC	2284005	01-Spay/Neuter Surgeries-4/3-4/29/25	Paid by EFT # 65824		05/27/2025	05/27/2025	06/06/2025		06/06/2025	11,239.63
							Account <b>53130 - Medical</b> Totals	Invoice Transactions 7		<u>\$13,477.78</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25-Inv. 287297421132X05192025	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	41.08
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		<u>\$41.08</u>
Account <b>53610 - Building Repairs</b>										
321 - Harrell Fish, INC (HFI)	ZW25582	01-preventative maintenance on HVAC-Spring PM Service-4/17	Paid by EFT # 65892		05/27/2025	05/27/2025	06/06/2025		06/06/2025	3,112.06
							Account <b>53610 - Building Repairs</b> Totals	Invoice Transactions 1		<u>\$3,112.06</u>
							Program <b>010000 - Main</b> Totals	Invoice Transactions 24		<u>\$23,118.09</u>
							Department <b>01 - Animal Shelter</b> Totals	Invoice Transactions 24		<u>\$23,118.09</u>
Department <b>02 - Public Works</b>										
Program <b>020000 - Main</b>										
Account <b>46060 - Other Violations</b>										
Tamara Giles	GILES-051625	26-Ticket was voided and not recalled from Capital Recovery Sys	Paid by Check # 80182		05/27/2025	05/27/2025	06/06/2025		06/06/2025	60.00
							Account <b>46060 - Other Violations</b> Totals	Invoice Transactions 1		<u>\$60.00</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>1101 - General</b>											
Department <b>02 - Public Works</b>											
Program <b>020000 - Main</b>											
Account <b>52210 - Institutional Supplies</b>											
8658 - Kleindorfer's Hardware LLC	783758	26-AAA batteries for equipment remotes	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	18.99	
								Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 1	<u>\$18.99</u>
Account <b>52330 - Street, Alley, and Sewer Material</b>											
5149 - E&B Paving, INC	30063405	20-Asphalt for patching 04/30/25 & materials for paving Basswood	Paid by EFT # 65859		05/27/2025	05/27/2025	06/06/2025		06/06/2025	4,501.77	
5149 - E&B Paving, INC	30063660	20-Asphalt materials for paving, S. McIntire Dr. 05/12/25	Paid by EFT # 65859		05/27/2025	05/27/2025	06/06/2025		06/06/2025	8,261.58	
5149 - E&B Paving, INC	30063545	20-Asphalt for patching-Bloomfield Rd-5/6/25	Paid by EFT # 65859		05/27/2025	05/27/2025	06/06/2025		06/06/2025	2,440.69	
								Account <b>52330 - Street, Alley, and Sewer Material</b> Totals		Invoice Transactions 3	<u>\$15,204.04</u>
Account <b>52420 - Other Supplies</b>											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1JC4-PFLD-4VMN	02-Downtown Cleanup-Totes for vests, Bags for debris removal	Paid by EFT # 65809		05/27/2025	05/27/2025	06/06/2025		06/06/2025	570.90	
8658 - Kleindorfer's Hardware LLC	784561	02 - (30) 4" roller covers & (2) 4" roller frames	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	50.68	
4443 - The Sherwin Williams Company	7721-3	02- Brighten Btown Curb Paint	Paid by EFT # 66013		05/27/2025	05/27/2025	06/06/2025		06/06/2025	278.10	
798 - Winters Associates Promotional Products, INC	115698	02-DPW Gear for the field, public meets, special events	Paid by EFT # 66044		05/27/2025	05/27/2025	06/06/2025		06/06/2025	473.46	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 4	<u>\$1,373.14</u>
Account <b>53710 - Land Rental</b>											
1136 - The Indiana Rail Road Company	000103	02-Polly Grimshaw Trail Rental-6/10/25-6/9/26	Paid by EFT # 66012		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,944.70	
								Account <b>53710 - Land Rental</b> Totals		Invoice Transactions 1	<u>\$1,944.70</u>
Account <b>53990 - Other Services and Charges</b>											
3892 - Midwest Color Printing, INC	INV22846	02 -250 Business cards for Cassie Werne	Paid by EFT # 65944		05/27/2025	05/27/2025	06/06/2025		06/06/2025	75.83	
								Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$75.83</u>
								Program <b>020000 - Main</b> Totals		Invoice Transactions 11	<u>\$18,676.70</u>
								Department <b>02 - Public Works</b> Totals		Invoice Transactions 11	<u>\$18,676.70</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 1101 - General</b>										
Department <b>03 - City Clerk</b>										
Program <b>030000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
7502 - Doing It Right, LLC (Budget Blinds of Columbus)	2622	03-blinds for 3 offices-8 Faux Wood blinds-incl install/shipping	Paid by EFT # 65856		05/27/2025	05/27/2025	06/06/2025		06/06/2025	3,796.40
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>\$3,796.40</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25-Inv. 287297421132X05192025	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	82.16
								Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1	<u>\$82.16</u>
								Program <b>030000 - Main</b> Totals	Invoice Transactions 2	<u>\$3,878.56</u>
								Department <b>03 - City Clerk</b> Totals	Invoice Transactions 2	<u>\$3,878.56</u>
Department <b>04 - Economic &amp; Sustainable Dev</b>										
Program <b>040000 - Main</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25-Inv. 287297421132X05192025	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	82.16
								Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1	<u>\$82.16</u>
Account <b>53310 - Printing</b>										
53125 - Mr. Copy, INC	37514	04-Printing 38 Postcards for Allen St Mural Notifications	Paid by EFT # 65951		05/27/2025	05/27/2025	06/06/2025		06/06/2025	41.00
								Account <b>53310 - Printing</b> Totals	Invoice Transactions 1	<u>\$41.00</u>
Account <b>53960 - Grants</b>										
8051 - Community Climate Solutions	1166	04-Zero In Bloomington Engagement Support 05/08/25	Paid by EFT # 65843		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,800.00
								Account <b>53960 - Grants</b> Totals	Invoice Transactions 1	<u>\$1,800.00</u>
Account <b>53970 - Mayor's Promotion of Business</b>										
7420 - Rachel Kavathe (Loci Creative, LLC)	25-10	04-Art Design for Bus Shelter Project 05/12/25	Paid by EFT # 65918		05/27/2025	05/27/2025	06/06/2025		06/06/2025	500.00
								Account <b>53970 - Mayor's Promotion of Business</b> Totals	Invoice Transactions 1	<u>\$500.00</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 1101 - General</b>										
Department <b>04 - Economic &amp; Sustainable Dev</b>										
Program <b>040000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
7532 - Christina Elem	028	04-Consulting Services for public art 04/01/25-04/17/25	Paid by EFT # 65862		05/27/2025	05/27/2025	06/06/2025		06/06/2025	880.00
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions	1	<u>\$880.00</u>
							Program <b>040000 - Main</b> Totals	Invoice Transactions	5	<u>\$3,303.16</u>
							Department <b>04 - Economic &amp; Sustainable Dev</b> Totals	Invoice Transactions	5	<u>\$3,303.16</u>
Department <b>05 - Common Council</b>										
Program <b>050000 - Main</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25-Inv. 287297421132X05192025	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	88.16
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions	1	<u>\$88.16</u>
							Program <b>050000 - Main</b> Totals	Invoice Transactions	1	<u>\$88.16</u>
							Department <b>05 - Common Council</b> Totals	Invoice Transactions	1	<u>\$88.16</u>
Department <b>06 - Controller's Office</b>										
Program <b>060000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
371 - Pitney Bowes, INC	1027403907	06- Red Ink for Postage Machine 05/05/25	Paid by Check # 80171		05/27/2025	05/27/2025	06/06/2025		06/06/2025	259.10
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions	1	<u>\$259.10</u>
Account <b>53160 - Instruction</b>										
5444 - Tyler Technologies, INC	4807	06-Tyler Connect 2025 conference registration - Gilliland	Paid by EFT # 66025		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,449.00
							Account <b>53160 - Instruction</b> Totals	Invoice Transactions	1	<u>\$1,449.00</u>
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b>										
50587 - Barnes & Thornburg LLP	3407329	06-Legal services-Sudbury/Summit Housing Dev-March 2025	Paid by EFT # 65816		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,365.00
							Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals	Invoice Transactions	1	<u>\$1,365.00</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>1101 - General</b>											
Department <b>06 - Controller's Office</b>											
Program <b>060000 - Main</b>											
Account <b>53230 - Travel</b>											
8248 - Cheryl Gilliland	TYLERCON-05.2025	06-Travel reimbursement-2025 Tyler Conf. 5/11-5/18/25 Texaso	Paid by EFT # 65882		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,787.81	
									Account <b>53230 - Travel</b> Totals	Invoice Transactions 1	<u>\$1,787.81</u>
Account <b>53320 - Advertising</b>											
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007029452A	06-Public Notice additional appropriations printed 3.21.25	Paid by EFT # 65880		05/27/2025	05/27/2025	06/06/2025		06/06/2025	35.88	
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007082509B	06-Public Notice additional appropriations printed 4.1.25	Paid by EFT # 65880		05/27/2025	05/27/2025	06/06/2025		06/06/2025	58.24	
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007082509C	06-Public Notice additional appropriations printed 4.1.25	Paid by EFT # 65880		05/27/2025	05/27/2025	06/06/2025		06/06/2025	97.76	
									Account <b>53320 - Advertising</b> Totals	Invoice Transactions 3	<u>\$191.88</u>
									Program <b>060000 - Main</b> Totals	Invoice Transactions 7	<u>\$5,052.79</u>
									Department <b>06 - Controller's Office</b> Totals	Invoice Transactions 7	<u>\$5,052.79</u>
Department <b>07 - Engineering</b>											
Program <b>070000 - Main</b>											
Account <b>53210 - Telephone</b>											
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25-Inv. 287297421132X05192025	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	934.28	
									Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1	<u>\$934.28</u>
Account <b>53910 - Dues and Subscriptions</b>											
9698 - Doxpop LLC	17602034	07 - Public Records Subscription Access 05/13/25-06/12/25	Paid by EFT # 65857		05/27/2025	05/27/2025	06/06/2025		06/06/2025	32.40	
									Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice Transactions 1	<u>\$32.40</u>
									Program <b>070000 - Main</b> Totals	Invoice Transactions 2	<u>\$966.68</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 1101 - General</b>										
Department <b>07 - Engineering</b>										
Program <b>07CRED - ENG CRED</b>										
Account <b>54510 - Other Capital Outlays</b>										
249 - Crider And Crider, INC	CRIDLONGGRN WAY-1	07-Longview Greenway (CN) 01/27/25-05/12/25-	Paid by EFT # 65848		05/27/2025	05/27/2025	06/06/2025		06/06/2025	77,620.43
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 1		<u>\$77,620.43</u>
							Program <b>07CRED - ENG CRED</b> Totals	Invoice Transactions 1		<u>\$77,620.43</u>
							Department <b>07 - Engineering</b> Totals	Invoice Transactions 3		<u>\$78,587.11</u>
Department <b>09 - CFRD</b>										
Program <b>090000 - Main</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320 525	06-cell phone chgs 04/12/25-05/11/25-Inv. 287297421132X051920 25	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	211.40
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		<u>\$211.40</u>
Account <b>53960 - Grants</b>										
205 - City Of Bloomington	051925-BVN	09-CFRD Sponsorship of 2025 Be More Awards	Paid by Check # 80157		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,000.00
							Account <b>53960 - Grants</b> Totals	Invoice Transactions 1		<u>\$1,000.00</u>
							Program <b>090000 - Main</b> Totals	Invoice Transactions 2		<u>\$1,211.40</u>
							Department <b>09 - CFRD</b> Totals	Invoice Transactions 2		<u>\$1,211.40</u>
Department <b>10 - Legal</b>										
Program <b>100000 - Main</b>										
Account <b>53120 - Special Legal Services</b>										
19660 - Bose McKinney & Evans, LLP	909650	10- legal services Annexation 04/01/25-04/30/25	Paid by EFT # 65827		05/27/2025	05/27/2025	06/06/2025		06/06/2025	36,252.96
							Account <b>53120 - Special Legal Services</b> Totals	Invoice Transactions 1		<u>\$36,252.96</u>
Account <b>53910 - Dues and Subscriptions</b>										
4652 - Indiana State Bar Association	300094812	10-2025 dues T. Brown	Paid by EFT # 65908		05/27/2025	05/27/2025	06/06/2025		06/06/2025	101.00
4652 - Indiana State Bar Association	300095019	10-2025 dues A. Pratt	Paid by EFT # 65908		05/27/2025	05/27/2025	06/06/2025		06/06/2025	150.00
							Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice Transactions 2		<u>\$251.00</u>
							Program <b>100000 - Main</b> Totals	Invoice Transactions 3		<u>\$36,503.96</u>
							Department <b>10 - Legal</b> Totals	Invoice Transactions 3		<u>\$36,503.96</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 1101 - General</b>										
Department <b>11 - Mayor's Office</b>										
Program <b>110000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VH9-1NX6-43WK	11- Paper towels	Paid by EFT # 65809		05/27/2025	05/27/2025	06/06/2025		06/06/2025	21.84
								Account <b>52110 - Office Supplies</b> Totals	Invoice Transactions 1	<u>\$21.84</u>
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1RCH-Q43N-WNKN	11- Tripod Mount Adapter for iPhone	Paid by EFT # 65809		05/27/2025	05/27/2025	06/06/2025		06/06/2025	6.96
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>\$6.96</u>
Account <b>53910 - Dues and Subscriptions</b>										
6891 - Gannett Media Corp (Herald Times)	TH0373968-2025	11-Annual Sub-Herald Times Print_Digital 5/1/25-5/31/26	Paid by Check # 80162		05/27/2025	05/27/2025	06/06/2025		06/06/2025	336.13
								Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice Transactions 1	<u>\$336.13</u>
								Program <b>110000 - Main</b> Totals	Invoice Transactions 3	<u>\$364.93</u>
								Department <b>11 - Mayor's Office</b> Totals	Invoice Transactions 3	<u>\$364.93</u>
Department <b>12 - Human Resources</b>										
Program <b>120000 - Main</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25-Inv. 287297421132X05192025	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	94.16
								Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1	<u>\$94.16</u>
Account <b>53230 - Travel</b>										
8764 - Kathryn Elizabeth Scales	SIRM-03.2025	12-per diem/mileage-SIRM Conf-Nashville TN 03/23-03/27/25	Paid by EFT # 65989		05/27/2025	05/27/2025	06/06/2025		06/06/2025	635.10
								Account <b>53230 - Travel</b> Totals	Invoice Transactions 1	<u>\$635.10</u>
Account <b>53990 - Other Services and Charges</b>										
250 - Crowe LLP	CI-162305	12-Union Study January 2025	Paid by EFT # 65850		05/27/2025	05/27/2025	06/06/2025		06/06/2025	7,975.00
9457 - Kelsey Pierce Gregory	011	12-Compensation and Classification Consult 04/01/25-05/15/25	Paid by EFT # 65888		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,815.00
9291 - Sarah Shahnavaz	1430658	12-Educational Reimbursement 2025 Spring	Paid by EFT # 65993		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,765.95
								Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 3	<u>\$11,555.95</u>
								Program <b>120000 - Main</b> Totals	Invoice Transactions 5	<u>\$12,285.21</u>
								Department <b>12 - Human Resources</b> Totals	Invoice Transactions 5	<u>\$12,285.21</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 1101 - General</b>											
Department <b>13 - Planning</b>											
Program <b>130000 - Main</b>											
Account <b>52420 - Other Supplies</b>											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1G9K-TC6G-CN4X	13- Work cell phone charging cords and charging blocks	Paid by EFT # 65809		05/27/2025	05/27/2025	06/06/2025		06/06/2025	16.76	
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>16.76</u>
Account <b>53210 - Telephone</b>											
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25-Inv. 287297421132X05192025	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	369.72	
									Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1	<u>369.72</u>
Account <b>53230 - Travel</b>											
9065 - Joy Elisabeth Brown	APA IN-05.2025	13-per diem-APA Conf-Madison, IN- 05/08-05/09/25	Paid by EFT # 65830		05/27/2025	05/27/2025	06/06/2025		06/06/2025	75.75	
8456 - Gabriel Holbrow	APA IN-05.2025	13-per diem-APA Conf-Madison, IN- 05/08-05/09/25	Paid by EFT # 65898		05/27/2025	05/27/2025	06/06/2025		06/06/2025	75.75	
									Account <b>53230 - Travel</b> Totals	Invoice Transactions 2	<u>151.50</u>
Account <b>53990 - Other Services and Charges</b>											
6235 - Toole Design Group, LLC	CMH.00196_21	13- Safe Streets & Roads for All Action Plan thru 05/02/25	Paid by EFT # 66018		05/27/2025	05/27/2025	06/06/2025		06/06/2025	22,012.78	
6235 - Toole Design Group, LLC	CMH.00168_24	13-Corridor Study-College &Walnut-45/46 Bypass to Allen-05/02/25	Paid by EFT # 66018		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,317.54	
									Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 2	<u>23,330.32</u>
									Program <b>130000 - Main</b> Totals	Invoice Transactions 6	<u>23,868.30</u>
									Department <b>13 - Planning</b> Totals	Invoice Transactions 6	<u>23,868.30</u>
Department <b>19 - Facilities Maintenance</b>											
Program <b>190000 - Main</b>											
Account <b>52210 - Institutional Supplies</b>											
651 - Engraving & Stamp Center, INC	49789	19 - signage and nameplates for City Hall	Paid by EFT # 65867		05/27/2025	05/27/2025	06/06/2025		06/06/2025	40.12	
									Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions 1	<u>40.12</u>
Account <b>52310 - Building Materials and Supplies</b>											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1D94-449H-6RMX	19 - portable air conditioning unit	Paid by EFT # 65809		05/27/2025	05/27/2025	06/06/2025		06/06/2025	373.99	



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 1101 - General</b>											
Department <b>19 - Facilities Maintenance</b>											
Program <b>190000 - Main</b>											
Account <b>52310 - Building Materials and Supplies</b>											
4574 - John Deere Financial f.s.b. (Rural King)	294005	19 - drum liners, patio umbrellas	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	239.94	
8658 - Kleindorfer's Hardware LLC	800260	19 - 3" & 4" roller covers, deadbolts, contact cement, keys,	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	123.71	
									Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice Transactions 3	<u>\$737.64</u>
Account <b>52430 - Uniforms and Tools</b>											
19171 - Vestis Group, INC (FKA Aramark)	4080181781	19 - Uniform pants for R Flake - 5/8/2025	Paid by EFT # 66031		05/27/2025	05/27/2025	06/06/2025		06/06/2025	14.20	
19171 - Vestis Group, INC (FKA Aramark)	4080182702	19 - Uniform pants for R Flake - 5/15/2025	Paid by EFT # 66031		05/27/2025	05/27/2025	06/06/2025		06/06/2025	14.20	
									Account <b>52430 - Uniforms and Tools</b> Totals	Invoice Transactions 2	<u>\$28.40</u>
Account <b>53140 - Exterminator Services</b>											
51538 - Economy Termite & Pest Control, INC	66888	19-CH-Counsel Office-monthly pest control-5/15/25	Paid by EFT # 65861		05/27/2025	05/27/2025	06/06/2025		06/06/2025	75.00	
									Account <b>53140 - Exterminator Services</b> Totals	Invoice Transactions 1	<u>\$75.00</u>
Account <b>53610 - Building Repairs</b>											
321 - Harrell Fish, INC (HFI)	C018338	19-SA-City Hall quarterly planned maintenance May 2025	Paid by EFT # 65892		05/27/2025	05/27/2025	06/06/2025		06/06/2025	2,150.67	
321 - Harrell Fish, INC (HFI)	ZW26166	19-SA-repair to OOTM air units 22-A & 22-B-4/30/25	Paid by EFT # 65892		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,172.00	
9300 - Huston Electric Holding CORP (Cassady Electric)	W12734	19-SA-remove electric meter in Buskirk parking lot-4/14/25	Paid by EFT # 65903		05/27/2025	05/27/2025	06/06/2025		06/06/2025	639.04	
392 - Koorsen Fire & Security, INC	IN00949348	19 - panic button service	Paid by EFT # 65922		05/27/2025	05/27/2025	06/06/2025		06/06/2025	303.95	
5534 - Presidio Holdings, INC	6011825901312	19 - repair to door access controls throughout City Hall	Paid by EFT # 65971		05/27/2025	05/27/2025	06/06/2025		06/06/2025	357.92	
6688 - SSW Enterprises, LLC (Office Pride)	Inv-262381	19 - extra clean of Legal suite post-construction-5/1/25	Paid by EFT # 66002		05/27/2025	05/27/2025	06/06/2025		06/06/2025	80.00	
1420 - Richard Trinkle (Trinkle SnowPlowing LLC)	221293FAC	19-SW E Side Showers/alley-snow removal 2/16/25	Paid by EFT # 66021		05/27/2025	05/27/2025	06/06/2025		06/06/2025	345.00	
									Account <b>53610 - Building Repairs</b> Totals	Invoice Transactions 7	<u>\$5,048.58</u>
									Program <b>190000 - Main</b> Totals	Invoice Transactions 14	<u>\$5,929.74</u>
									Department <b>19 - Facilities Maintenance</b> Totals	Invoice Transactions 14	<u>\$5,929.74</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 1101 - General</b>										
Department <b>20 - Street</b>										
Program <b>20CRED - STREET CRED</b>										
Account <b>54510 - Other Capital Outlays</b>										
5149 - E&B Paving, INC	E&B3RDFRPAT-APP4	20-CCMG 2024-1 W 3rd Street Maint 01/31-04/29/25 App 4	Paid by EFT # 65859		05/27/2025	05/27/2025	06/06/2025		06/06/2025	17,115.71
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions	1	<u>\$17,115.71</u>
							Program <b>20CRED - STREET CRED</b> Totals	Invoice Transactions	1	<u>\$17,115.71</u>
							Department <b>20 - Street</b> Totals	Invoice Transactions	1	<u>\$17,115.71</u>
Department <b>26 - Parking</b>										
Program <b>26CRED - PARKING CRED</b>										
Account <b>54510 - Other Capital Outlays</b>										
7453 - Browning Chapman, LLC	BRWNMORTWA L-APP2	26-Morton & Walnut St Garages repairs -thru 04/30/25-APP 2	Paid by EFT # 65831		05/27/2025	05/27/2025	06/06/2025		06/06/2025	161,880.00
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions	1	<u>\$161,880.00</u>
							Program <b>26CRED - PARKING CRED</b> Totals	Invoice Transactions	1	<u>\$161,880.00</u>
							Department <b>26 - Parking</b> Totals	Invoice Transactions	1	<u>\$161,880.00</u>
Department <b>28 - ITS</b>										
Program <b>280000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
6530 - Office Depot, INC	420920560001	28-(10) Cases of Copy Paper 05/02/25	Paid by EFT # 65956		05/27/2025	05/27/2025	06/06/2025		06/06/2025	384.00
							Account <b>52110 - Office Supplies</b> Totals	Invoice Transactions	1	<u>\$384.00</u>
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1HVQ-LNKW-FC6F	28-Office Supplies, Duster Refills, Wastebasket	Paid by EFT # 65809		05/27/2025	05/27/2025	06/06/2025		06/06/2025	39.08
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions	1	<u>\$39.08</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320 525	06-cell phone chgs 04/12/25-05/11/25-Inv. 287297421132X051920 25	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	78.48
1079 - AT&T	812339226105-25	28-phone charges 04/20/25-05/19/25-#812 339-2261 261 1	Paid by Check # 80141		05/28/2025	05/28/2025	05/28/2025		05/28/2025	3,627.10
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions	2	<u>\$3,705.58</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 1101 - General</b>										
Department <b>28 - ITS</b>										
Program <b>280000 - Main</b>										
Account <b>53640 - Hardware and Software Maintenance</b>										
3989 - Ricoh USA, INC	5071323012	28-BPD Detective-Copier/Printer Maintenance 04/01/25-04/30/25	Paid by EFT # 65981		05/27/2025	05/27/2025	06/06/2025		06/06/2025	47.42
							Account <b>53640 - Hardware and Software Maintenance</b> Totals		Invoice Transactions 1	<u>\$47.42</u>
							Program <b>280000 - Main</b> Totals		Invoice Transactions 5	<u>\$4,176.08</u>
							Department <b>28 - ITS</b> Totals		Invoice Transactions 5	<u>\$4,176.08</u>
							Fund <b>1101 - General</b> Totals		Invoice Transactions 93	<u>\$396,039.90</u>
<b>Fund 2201 - Motor Vehicle Highway</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>52210 - Institutional Supplies</b>										
313 - Fastenal Company	INBLM238915	20-Safety & Supplies for crews-safety glasses, gloves, paint	Paid by EFT # 65871		05/27/2025	05/27/2025	06/06/2025		06/06/2025	301.37
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 1	<u>\$301.37</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
51575 - Ennis-Flint, INC	290426	20-12" White Line Pavement Markings	Paid by EFT # 65868		05/27/2025	05/27/2025	06/06/2025		06/06/2025	588.40
3039 - Unistructural Support Systems, LTD	0157619-IN	20-Sleeves 2 1/2 x 42" for traffic signs	Paid by EFT # 66028		05/27/2025	05/27/2025	06/06/2025		06/06/2025	2,725.00
							Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice Transactions 2	<u>\$3,313.40</u>
Account <b>52420 - Other Supplies</b>										
409 - Black Lumber Co. INC	602750	20-Compact Knife for Paving Crew	Paid by EFT # 65818		05/27/2025	05/27/2025	06/06/2025		06/06/2025	11.49
409 - Black Lumber Co. INC	602825	20-Broom for Sidewalk Crew	Paid by EFT # 65818		05/27/2025	05/27/2025	06/06/2025		06/06/2025	34.99
177 - Indiana Oxygen Company, INC	10640313	20-Propane Supplies for Crews 05/15/25	Paid by EFT # 65906		05/27/2025	05/27/2025	06/06/2025		06/06/2025	47.13
4574 - John Deere Financial f.s.b. (Rural King)	271007	20-Straw bales for sidewalks	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	79.90
8658 - Kleindorfer's Hardware LLC	42501	20-(3) Shovels for hot patch	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	119.97
8658 - Kleindorfer's Hardware LLC	783874	20-Box of Rags for Mowing Crews	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	15.99
8658 - Kleindorfer's Hardware LLC	784490	20-(1) box rags, (1) 1/1/2 expan plug, (1) 1/1/4 plug for Paving	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	27.48



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 2201 - Motor Vehicle Highway</b>											
Department <b>20 - Street</b>											
Program <b>200000 - Main</b>											
Account <b>52420 - Other Supplies</b>											
2974 - MacAllister Machinery Co, INC	P9902886	20-Bearing-Plan for milling machine	Paid by EFT # 65934		05/27/2025	05/27/2025	06/06/2025		06/06/2025	226.75	
7516 - Quality Supply & Tool Co INC	324042-00	20-Sonotubes Concrete Forming Tubes for Sidewalks	Paid by EFT # 65973		05/27/2025	05/27/2025	06/06/2025		06/06/2025	112.08	
786 - Richard's Small Engine, INC	580327	20-Alum rigging block, sling, 8" wedge & bar oil for tree crew	Paid by EFT # 65977		05/27/2025	05/27/2025	06/06/2025		06/06/2025	400.11	
19681 - Southeastern Equipment Co, INC	C75860	20-(4) Hot Tar Hoses for Hot Box	Paid by EFT # 66000		05/27/2025	05/27/2025	06/06/2025		06/06/2025	171.02	
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 11	<u>\$1,246.91</u>
Account <b>53130 - Medical</b>											
231 - IU Health OCC Health Services	00168597-00	20-DOT 5 Panel Screen for G. Henson 04/29/25	Paid by EFT # 65913		05/27/2025	05/27/2025	06/06/2025		06/06/2025	55.00	
231 - IU Health OCC Health Services	00168598-00	20-DOT 5 Panel Screen for K. King 04/18/25	Paid by EFT # 65913		05/27/2025	05/27/2025	06/06/2025		06/06/2025	55.00	
231 - IU Health OCC Health Services	00168599-00	20-DOT 5 Panel Screen for F. Love 04/29/25	Paid by EFT # 65913		05/27/2025	05/27/2025	06/06/2025		06/06/2025	55.00	
									Account <b>53130 - Medical</b> Totals	Invoice Transactions 3	<u>\$165.00</u>
Account <b>53160 - Instruction</b>											
2871 - International Municipal Signal Association (IMSA)	394966	20-Cert Renewal - Traffic Signal II - VanDeventer	Paid by EFT # 65910		05/27/2025	05/27/2025	06/06/2025		06/06/2025	40.00	
2871 - International Municipal Signal Association (IMSA)	394965	20-Cert Renewal - Traffic Signal II - Bitner	Paid by EFT # 65910		05/27/2025	05/27/2025	06/06/2025		06/06/2025	40.00	
									Account <b>53160 - Instruction</b> Totals	Invoice Transactions 2	<u>\$80.00</u>
Account <b>53210 - Telephone</b>											
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25-Inv. 287297421132X05192025	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	393.38	
									Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1	<u>\$393.38</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>											
19171 - Vestis Group, INC (FKA Aramark)	4080182538	20-uniform rental (minus payroll ded)-5/14/25	Paid by EFT # 66031		05/27/2025	05/27/2025	06/06/2025		06/06/2025	11.36	
19171 - Vestis Group, INC (FKA Aramark)	4080182539	20-mat/towel service-5/14/25	Paid by EFT # 66031		05/27/2025	05/27/2025	06/06/2025		06/06/2025	42.50	
19171 - Vestis Group, INC (FKA Aramark)	4080183484	20-mat/towel service-5/21/25	Paid by EFT # 66031		05/27/2025	05/27/2025	06/06/2025		06/06/2025	42.50	



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2201 - Motor Vehicle Highway</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>53920 - Laundry and Other Sanitation Services</b>										
19171 - Vestis Group, INC (FKA Aramark)	4080183483	20-uniform rental (minus payroll ded)-5/21/25	Paid by EFT # 66031		05/27/2025	05/27/2025	06/06/2025		06/06/2025	11.36
								Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice Transactions 4	<u>\$107.72</u>
Account <b>53990 - Other Services and Charges</b>										
Jeffrey Nesbitt	NESBITT-013125	20-Dump Truck backing into 2003 Nissan LEU72TVCO 8/17/24	Paid by Check # 80184		05/27/2025	05/27/2025	06/06/2025		06/06/2025	757.05
4810 - Jon Richardson	5-8-25	20-Replace/Repair wooden sidewalk on E 2nd Street	Paid by EFT # 65979		05/27/2025	05/27/2025	06/06/2025		06/06/2025	5,560.00
9664 - RLH Sealcoating INC	531	20-Crack Sealing Projects 2025-05/19/25	Paid by EFT # 65983		05/27/2025	05/27/2025	06/06/2025		06/06/2025	30,915.00
								Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 3	<u>\$37,232.05</u>
								Program <b>200000 - Main</b> Totals	Invoice Transactions 27	<u>\$42,839.83</u>
								Department <b>20 - Street</b> Totals	Invoice Transactions 27	<u>\$42,839.83</u>
								Fund <b>2201 - Motor Vehicle Highway</b> Totals	Invoice Transactions 27	<u>\$42,839.83</u>
<b>Fund 2202 - Local Road and Street</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>53520 - Street Lights / Traffic Signals</b>										
223 - Duke Energy	02-TS05.28.25-01	02-Traffic Signals-03/27/25-05/02/25	Edit		06/04/2025	06/04/2025	06/04/2025			1,237.94
223 - Duke Energy	02-TS05.28.25-02	02-Traffic Signals-03/28/25-05/02/25	Edit		06/04/2025	06/04/2025	06/04/2025			1,002.77
223 - Duke Energy	02-TS05.28.25-03	02-Traffic Signals-03/28/25-05/02/25	Edit		06/04/2025	06/04/2025	06/04/2025			1,211.44
223 - Duke Energy	02-TS05.28.25-04	02-Traffic Signals-03/22/25-05/02/25	Edit		06/04/2025	06/04/2025	06/04/2025			528.02
								Account <b>53520 - Street Lights / Traffic Signals</b> Totals	Invoice Transactions 4	<u>\$3,980.17</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2202 - Local Road and Street</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
351 - Young Trucking, INC	131805	20-Moving Paver/Milling Machine Basswood 04/22/25	Paid by Check # 80177		05/27/2025	05/27/2025	06/06/2025		06/06/2025	525.00
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1		<u>\$525.00</u>
							Program <b>200000 - Main</b> Totals	Invoice Transactions 5		<u>\$4,505.17</u>
							Department <b>20 - Street</b> Totals	Invoice Transactions 5		<u>\$4,505.17</u>
							Fund <b>2202 - Local Road and Street</b> Totals	Invoice Transactions 5		<u>\$4,505.17</u>
<b>Fund 2203 - MVH Restricted (subfund of Motor Vehicle Highway)</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>54510 - Other Capital Outlays</b>										
5149 - E&B Paving, INC	E&B3RDFRPAT-APP4	20-CCMG 2024-1 W 3rd Street Maint 01/31-04/29/25 App 4	Paid by EFT # 65859		05/27/2025	05/27/2025	06/06/2025		06/06/2025	18,288.50
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 1		<u>\$18,288.50</u>
							Program <b>200000 - Main</b> Totals	Invoice Transactions 1		<u>\$18,288.50</u>
							Department <b>20 - Street</b> Totals	Invoice Transactions 1		<u>\$18,288.50</u>
							Fund <b>2203 - MVH Restricted (subfund of Motor Vehicle Highway)</b> Totals	Invoice Transactions 1		<u>\$18,288.50</u>
<b>Fund 2207 - Parking Meter</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CTD-PXY7-RMJG	26-landyards and badge holders for staff ID's	Paid by EFT # 65809		05/27/2025	05/27/2025	06/06/2025		06/06/2025	39.40
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1TMW-NWX4-4QVH	26-landyards and badge holders for staff ID's	Paid by EFT # 65809		05/27/2025	05/27/2025	06/06/2025		06/06/2025	19.99
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 2		<u>\$59.39</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2207 - Parking Meter</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>52430 - Uniforms and Tools</b>										
4489 - J.L. Waters & Company, INC	256214	26-safety shoes-S. Bowman 10-4/29/25	Paid by Check # 80164		05/27/2025	05/27/2025	06/06/2025		06/06/2025	100.00
							Account <b>52430 - Uniforms and Tools</b> Totals		Invoice Transactions 1	<u>\$100.00</u>
Account <b>53990 - Other Services and Charges</b>										
54915 - VanHorn Tint & Accessories, INC	30731	26-vehicle 274 decal application	Paid by EFT # 66030		05/27/2025	05/27/2025	06/06/2025		06/06/2025	40.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$40.00</u>
							Program <b>260000 - Main</b> Totals		Invoice Transactions 4	<u>\$199.39</u>
							Department <b>26 - Parking</b> Totals		Invoice Transactions 4	<u>\$199.39</u>
							Fund <b>2207 - Parking Meter</b> Totals		Invoice Transactions 4	<u>\$199.39</u>
<b>Fund 2209 - LIT – Economic Development</b>										
Department <b>04 - Economic &amp; Sustainable Dev</b>										
Program <b>040000 - Main</b>										
Account <b>53960 - Grants</b>										
278 - Energy Systems Group, LLC	99005103	04-4 Yr Monitoring and Validation Services April 2025-March 2026	Paid by EFT # 65865		05/27/2025	05/27/2025	06/06/2025		06/06/2025	10,000.00
203 - INDIANA UNIVERSITY	95840867	04-IU Luddy School of Informatics Beat the Heat Program 2024	Paid by Check # 80163		05/27/2025	05/27/2025	06/06/2025		06/06/2025	10,182.24
4976 - Lewis Rogers	1	04-Entertainment for Earth Day 2025 Event 04/22/25	Paid by EFT # 65986		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,500.00
4583 - Jean B Smiths (Bikesmiths)	2025-0416	04-City Bike Repair-flat tire fix-4/16/25	Paid by EFT # 65999		05/27/2025	05/27/2025	06/06/2025		06/06/2025	18.42
							Account <b>53960 - Grants</b> Totals		Invoice Transactions 4	<u>\$21,700.66</u>
							Program <b>040000 - Main</b> Totals		Invoice Transactions 4	<u>\$21,700.66</u>
							Department <b>04 - Economic &amp; Sustainable Dev</b> Totals		Invoice Transactions 4	<u>\$21,700.66</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2209 - LIT – Economic Development</b>										
Department <b>06 - Controller's Office</b>										
Program <b>060000 - Main</b>										
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b>										
330 - Ice Miller, LLP	01-2523039	06-State Government Affairs-Lobbying-Consulting-thru 4/30/25	Paid by EFT # 65904		05/27/2025	05/27/2025	06/06/2025		06/06/2025	7,500.00
330 - Ice Miller, LLP	01-2523038	06-State Government Affairs-Lobbying-April 2025	Paid by EFT # 65904		05/27/2025	05/27/2025	06/06/2025		06/06/2025	10,000.00
							Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals	Invoice Transactions 2		<u>\$17,500.00</u>
Account <b>53990 - Other Services and Charges</b>										
5444 - Tyler Technologies, INC	045-514713	28-Budget Prioritization module 04/01/25-12/31/25	Paid by EFT # 66025		05/27/2025	05/27/2025	06/06/2025		06/06/2025	72,000.00
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1		<u>\$72,000.00</u>
							Program <b>060000 - Main</b> Totals	Invoice Transactions 3		<u>\$89,500.00</u>
							Department <b>06 - Controller's Office</b> Totals	Invoice Transactions 3		<u>\$89,500.00</u>
Department <b>19 - Facilities Maintenance</b>										
Program <b>190000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
421 - Centerstone Of Indiana, INC	BPW0425b	02-Brighten B-Town Program-April 2025	Paid by EFT # 65835		05/27/2025	05/27/2025	06/06/2025		06/06/2025	25,108.46
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1		<u>\$25,108.46</u>
							Program <b>190000 - Main</b> Totals	Invoice Transactions 1		<u>\$25,108.46</u>
							Department <b>19 - Facilities Maintenance</b> Totals	Invoice Transactions 1		<u>\$25,108.46</u>
							Fund <b>2209 - LIT – Economic Development</b> Totals	Invoice Transactions 8		<u>\$136,309.12</u>
<b>Fund 2300 - Donations (restricted; not used for capital items)</b>										
Department <b>06 - Controller's Office</b>										
Program <b>400101 - Animal Medical Services</b>										
Account <b>53130 - Medical</b>										
6529 - BloomingPaws, LLC	736923	01-Vet visit exam-Tippy	Paid by EFT # 65820		05/27/2025	05/27/2025	06/06/2025		06/06/2025	48.00
							Account <b>53130 - Medical</b> Totals	Invoice Transactions 1		<u>\$48.00</u>
							Program <b>400101 - Animal Medical Services</b> Totals	Invoice Transactions 1		<u>\$48.00</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2300 - Donations (restricted; not used for capital items)</b>										
Department <b>06 - Controller's Office</b>										
Program <b>401301 - Planning EC Eco Hero</b>										
Account <b>47050 - Donations</b>										
9840 - Bookcorner LLC	41725	13-Books and Finger Puppets for Eco Hero Winners	Paid by EFT # 65826		05/27/2025	05/27/2025	06/06/2025		06/06/2025	77.44
							Account <b>47050 - Donations</b> Totals	Invoice Transactions 1		<u>\$77.44</u>
							Program <b>401301 - Planning EC Eco Hero</b> Totals	Invoice Transactions 1		<u>\$77.44</u>
							Department <b>06 - Controller's Office</b> Totals	Invoice Transactions 2		<u>\$125.44</u>
							Fund <b>2300 - Donations (restricted; not used for capital items)</b> Totals	Invoice Transactions 2		<u>\$125.44</u>
<b>Fund 2402 - ARP COVID Local Fiscal Recovery</b>										
Department <b>20 - Street</b>										
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b>										
Account <b>54510 - Other Capital Outlays</b>										
6611 - Precision Concrete, INC	250332-2	20-Sidewalk Grinding 03/18/25-04/01/25	Paid by EFT # 65969		05/27/2025	05/27/2025	06/06/2025		06/06/2025	45,511.13
6611 - Precision Concrete, INC	250332-3	20-Sidewalk Grinding 03/24/28-04/07/25	Paid by EFT # 65969		05/27/2025	05/27/2025	06/06/2025		06/06/2025	62,377.62
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 2		<u>\$107,888.75</u>
							Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b> Totals	Invoice Transactions 2		<u>\$107,888.75</u>
							Department <b>20 - Street</b> Totals	Invoice Transactions 2		<u>\$107,888.75</u>
							Fund <b>2402 - ARP COVID Local Fiscal Recovery</b> Totals	Invoice Transactions 2		<u>\$107,888.75</u>
<b>Fund 2506 - Community Services</b>										
Department <b>09 - CFRD</b>										
Program <b>090016 - Com Serv - Safe &amp; Civil</b>										
Account <b>53990 - Other Services and Charges</b>										
9810 - Daisy Rogers	051925-BHM2nd	09-2025 BHM Poster Board Contest-2nd Place High School Division	Paid by EFT # 65985		05/27/2025	05/27/2025	06/06/2025		06/06/2025	100.00
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1		<u>\$100.00</u>
							Program <b>090016 - Com Serv - Safe &amp; Civil</b> Totals	Invoice Transactions 1		<u>\$100.00</u>
Program <b>090018 - CBVN</b>										
Account <b>53990 - Other Services and Charges</b>										
1138 - BCT Management, INC	1675	09-Be More Awards 2025-Tech Labor, AV and Projection, Parking	Paid by EFT # 65817		05/27/2025	05/27/2025	06/06/2025		06/06/2025	570.00
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1		<u>\$570.00</u>
							Program <b>090018 - CBVN</b> Totals	Invoice Transactions 1		<u>\$570.00</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2506 - Community Services</b>										
Department <b>09 - CFRD</b>										
Program <b>090020 - Commission on Aging</b>										
Account <b>52420 - Other Supplies</b>										
4549 - Kroger Limited Partnership I	055786	09-Candy for 50+ Expo Give-Aways- Commission on Aging	Paid by Check # 80167		05/27/2025	05/27/2025	06/06/2025		06/06/2025	40.43
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1		<u>\$40.43</u>
							Program <b>090020 - Commission on Aging</b> Totals	Invoice Transactions 1		<u>\$40.43</u>
Program <b>090021 - Children &amp; Youths</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1PLV-6KG7-7JJ1	09-Toys, Plates, Tablecloths, Photobooth Stuff-SWAGGER Awards	Paid by EFT # 65809		05/27/2025	05/27/2025	06/06/2025		06/06/2025	281.96
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1		<u>\$281.96</u>
							Program <b>090021 - Children &amp; Youths</b> Totals	Invoice Transactions 1		<u>\$281.96</u>
							Department <b>09 - CFRD</b> Totals	Invoice Transactions 4		<u>\$992.39</u>
							Fund <b>2506 - Community Services</b> Totals	Invoice Transactions 4		<u>\$992.39</u>
<b>Fund 2512 - Non-Reverting Telecom (S1146)</b>										
Department <b>25 - Telecommunications</b>										
Program <b>254000 - Infrastructure</b>										
Account <b>53750 - Rentals - Other</b>										
12283 - Smithville Communications	401NMRTN-050125	25-Smithville-Internet May 2025 (minus Fire)	Paid by Check # 80155		05/28/2025	05/28/2025	05/28/2025		05/28/2025	1,723.19
							Account <b>53750 - Rentals - Other</b> Totals	Invoice Transactions 1		<u>\$1,723.19</u>
							Program <b>254000 - Infrastructure</b> Totals	Invoice Transactions 1		<u>\$1,723.19</u>
Program <b>256000 - Services</b>										
Account <b>53150 - Communications Contract</b>										
4170 - Comcast Cable Communications, INC	1190626704051825	25 - Comcast Internet - 401 N Morton June 2025	Paid by Check # 80149		05/28/2025	05/28/2025	05/28/2025		05/28/2025	222.90
4170 - Comcast Cable Communications, INC	1190914670052325	28-3550 N. Kinser Cascades Clubhouse- 05/27-06/26/25	Paid by Check # 80150		05/28/2025	05/28/2025	05/28/2025		05/28/2025	110.35
12283 - Smithville Communications	401NMRTN-050125	25-Smithville-Internet May 2025 (minus Fire)	Paid by Check # 80155		05/28/2025	05/28/2025	05/28/2025		05/28/2025	2,302.92
							Account <b>53150 - Communications Contract</b> Totals	Invoice Transactions 3		<u>\$2,636.17</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2512 - Non-Reverting Telecom (S1146)</b>										
Department <b>25 - Telecommunications</b>										
Program <b>256000 - Services</b>										
Account <b>54450 - Equipment</b>										
53442 - Paragon Micro, INC	S5209546	28-(10) desktop battery backup	Paid by EFT # 65962		05/27/2025	05/27/2025	06/06/2025		06/06/2025	749.90
							Account <b>54450 - Equipment</b> Totals	Invoice Transactions	1	<u>\$749.90</u>
							Program <b>256000 - Services</b> Totals	Invoice Transactions	4	<u>\$3,386.07</u>
							Department <b>25 - Telecommunications</b> Totals	Invoice Transactions	5	<u>\$5,109.26</u>
							Fund <b>2512 - Non-Reverting Telecom (S1146)</b> Totals	Invoice Transactions	5	<u>\$5,109.26</u>
<b>Fund 2520 - Parking Facilities(S9502)</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
5099 - Office Three Sixty, INC	3110145	26- new filing cabinet for garage supervisor	Paid by EFT # 65957		05/27/2025	05/27/2025	06/06/2025		06/06/2025	166.55
							Account <b>52110 - Office Supplies</b> Totals	Invoice Transactions	1	<u>\$166.55</u>
Account <b>52210 - Institutional Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VM7-7NPG-3K94	26-cleaning supplies and striping cart for summer projects	Paid by EFT # 65809		05/27/2025	05/27/2025	06/06/2025		06/06/2025	623.82
							Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions	1	<u>\$623.82</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-62205	26-windmaster for Morton St Garage stairwell closer	Paid by EFT # 65980		05/27/2025	05/27/2025	06/06/2025		06/06/2025	115.56
							Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions	1	<u>\$115.56</u>
Account <b>52420 - Other Supplies</b>										
3397 - Evens Time, INC	91185	26- receipt paper for pay on foots and exit lanes all garages	Paid by EFT # 65869		05/27/2025	05/27/2025	06/06/2025		06/06/2025	240.60
8658 - Kleindorfer's Hardware LLC	42556	26- pledge for elevators in all garages	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	8.29
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions	2	<u>\$248.89</u>
Account <b>52430 - Uniforms and Tools</b>										
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	1905668086	26-uniforms for new and current parking garage staff	Paid by EFT # 65839		05/27/2025	05/27/2025	06/06/2025		06/06/2025	464.75
							Account <b>52430 - Uniforms and Tools</b> Totals	Invoice Transactions	1	<u>\$464.75</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2520 - Parking Facilities(S9502)</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25- Inv. 287297421132X051920 25	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	123.24
								Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1	<u>\$123.24</u>
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	9101205747430525	26-Trades Garage-489 W. 10th-elec chgs 04/21/25-05/21/25	Edit		06/04/2025	06/04/2025	06/04/2025			27.63
								Account <b>53510 - Electrical Services</b> Totals	Invoice Transactions 1	<u>\$27.63</u>
Account <b>53610 - Building Repairs</b>										
9300 - Huston Electric Holding CORP (Cassady Electric)	W12800	26-replaced wallpack lighting at 4th St Garage -3/13/25alley	Paid by EFT # 65903		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,129.10
392 - Koorsen Fire & Security, INC	IN00859860	26-waterbase sprinkler repair at Trades Garage-incl CR	Paid by EFT # 65922		05/27/2025	05/27/2025	06/06/2025		06/06/2025	8.81
								Account <b>53610 - Building Repairs</b> Totals	Invoice Transactions 2	<u>\$1,137.91</u>
Account <b>53640 - Hardware and Software Maintenance</b>										
6305 - Parker Technology, LLC	48672	26-Parker software monthly fee for all garages -May 2025	Paid by EFT # 65963		05/27/2025	05/27/2025	06/06/2025		06/06/2025	6,676.66
9313 - Windcave INC	2863582	26- April 2025 credit card subscription for all garages	Paid by EFT # 66043		05/27/2025	05/27/2025	06/06/2025		06/06/2025	900.05
								Account <b>53640 - Hardware and Software Maintenance</b> Totals	Invoice Transactions 2	<u>\$7,576.71</u>
Account <b>53650 - Other Repairs</b>										
9300 - Huston Electric Holding CORP (Cassady Electric)	W12750	26-breaker repair for EV stations at Trades Garage-3/4/25	Paid by EFT # 65903		05/27/2025	05/27/2025	06/06/2025		06/06/2025	786.74
								Account <b>53650 - Other Repairs</b> Totals	Invoice Transactions 1	<u>\$786.74</u>
								Program <b>260000 - Main</b> Totals	Invoice Transactions 13	<u>\$11,271.80</u>
								Department <b>26 - Parking</b> Totals	Invoice Transactions 13	<u>\$11,271.80</u>
								Fund <b>2520 - Parking Facilities(S9502)</b> Totals	Invoice Transactions 13	<u>\$11,271.80</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2521 - Alternative Transport(S6301)</b>										
Department <b>05 - Common Council</b>										
Program <b>050000 - Main</b>										
Account <b>54310 - Improvements Other Than Building</b>										
10 - Bledsoe Riggert Cooper & James INC	30914	07 - Jefferson St Sidewalk (8th to 10th) PE, Top Survey 100%	Paid by EFT # 65819		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,200.00
							Account <b>54310 - Improvements Other Than Building</b> Totals	Invoice Transactions 1		<u>\$1,200.00</u>
							Program <b>050000 - Main</b> Totals	Invoice Transactions 1		<u>\$1,200.00</u>
							Department <b>05 - Common Council</b> Totals	Invoice Transactions 1		<u>\$1,200.00</u>
Department <b>07 - Engineering</b>										
Program <b>070000 - Main</b>										
Account <b>54310 - Improvements Other Than Building</b>										
5999 - The Etica Group, INC	0230124.00-15	07-Downtown Curb Ramps Ph IV 03/30/25-04/30/25	Paid by EFT # 66011		05/27/2025	05/27/2025	06/06/2025		06/06/2025	7,984.60
5999 - The Etica Group, INC	0230240.00-46	07-Neighborhood Greenway (PE) 03/30/25-04/30/25	Paid by EFT # 66011		05/27/2025	05/27/2025	06/06/2025		06/06/2025	549.50
							Account <b>54310 - Improvements Other Than Building</b> Totals	Invoice Transactions 2		<u>\$8,534.10</u>
							Program <b>070000 - Main</b> Totals	Invoice Transactions 2		<u>\$8,534.10</u>
							Department <b>07 - Engineering</b> Totals	Invoice Transactions 2		<u>\$8,534.10</u>
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>53310 - Printing</b>										
53984 - Dri-Stick Decal Corp. (Rydin Decal)	PS-INV128422	26-permits neighborhood- lot 5-temp	Paid by EFT # 65858		05/27/2025	05/27/2025	06/06/2025		06/06/2025	6,626.07
							Account <b>53310 - Printing</b> Totals	Invoice Transactions 1		<u>\$6,626.07</u>
							Program <b>260000 - Main</b> Totals	Invoice Transactions 1		<u>\$6,626.07</u>
							Department <b>26 - Parking</b> Totals	Invoice Transactions 1		<u>\$6,626.07</u>
							Fund <b>2521 - Alternative Transport(S6301)</b> Totals	Invoice Transactions 4		<u>\$16,360.17</u>
<b>Fund 4401 - Cumulative Capital Improvement - Cigarette Tax</b>										
Department <b>02 - Public Works</b>										
Program <b>020000 - Main</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
365 - Rogers Group, INC	0071207513	20-Stone for Sidewalk Projects, Basswood Project 04/28/25	Paid by EFT # 65987		05/27/2025	05/27/2025	06/06/2025		06/06/2025	273.58
							Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	Invoice Transactions 1		<u>\$273.58</u>
							Program <b>020000 - Main</b> Totals	Invoice Transactions 1		<u>\$273.58</u>
							Department <b>02 - Public Works</b> Totals	Invoice Transactions 1		<u>\$273.58</u>
							Fund <b>4401 - Cumulative Capital Improvement - Cigarette Tax</b> Totals	Invoice Transactions 1		<u>\$273.58</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 4402 - Cumulative Capital Development</b>										
Department <b>02 - Public Works</b>										
Program <b>020000 - Main</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
5149 - E&B Paving, INC	30063287	20-Asphalt for patching Miller Dr. 04/28/25	Paid by EFT # 65859		05/27/2025	05/27/2025	06/06/2025		06/06/2025	181.48
5149 - E&B Paving, INC	30063405	20-Asphalt for patching 04/30/25 & materials for paving Basswood	Paid by EFT # 65859		05/27/2025	05/27/2025	06/06/2025		06/06/2025	184.45
5149 - E&B Paving, INC	30063574	20-Asphalt for patching 05/08/25	Paid by EFT # 65859		05/27/2025	05/27/2025	06/06/2025		06/06/2025	185.05
5149 - E&B Paving, INC	30063572	20-Asphalt for patching Bloomfield Rd. 05/07/25	Paid by EFT # 65859		05/27/2025	05/27/2025	06/06/2025		06/06/2025	195.16
5149 - E&B Paving, INC	30063488	20-Asphalt for patching Basswood Dr/street cut- 05/01/25	Paid by EFT # 65859		05/27/2025	05/27/2025	06/06/2025		06/06/2025	297.26
5149 - E&B Paving, INC	30063545	20-Asphalt for patching-Bloomfield Rd-5/6/25	Paid by EFT # 65859		05/27/2025	05/27/2025	06/06/2025		06/06/2025	181.48
							Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 6	<u>\$1,224.88</u>
							Program <b>020000 - Main</b> Totals		Invoice Transactions 6	<u>\$1,224.88</u>
							Department <b>02 - Public Works</b> Totals		Invoice Transactions 6	<u>\$1,224.88</u>
Department <b>07 - Engineering</b>										
Program <b>070000 - Main</b>										
Account <b>54310 - Improvements Other Than Building</b>										
9519 - Resolution Group INC	9667	07-Crosswalks Safety PH2, CE through 04/26/25	Paid by EFT # 65976		05/27/2025	05/27/2025	06/06/2025		06/06/2025	941.29
3444 - Rundell Ernstberger Associates, INC	2023-1713-20	07-On-Call Engineering Services-March 2025	Paid by EFT # 65988		05/27/2025	05/27/2025	06/06/2025		06/06/2025	6,475.00
3444 - Rundell Ernstberger Associates, INC	2023-1713-21	07-On-Call Engineering Services-April 2025	Paid by EFT # 65988		05/27/2025	05/27/2025	06/06/2025		06/06/2025	17,251.92
							Account <b>54310 - Improvements Other Than Building</b> Totals		Invoice Transactions 3	<u>\$24,668.21</u>
							Program <b>070000 - Main</b> Totals		Invoice Transactions 3	<u>\$24,668.21</u>
							Department <b>07 - Engineering</b> Totals		Invoice Transactions 3	<u>\$24,668.21</u>
							Fund <b>4402 - Cumulative Capital Development</b> Totals		Invoice Transactions 9	<u>\$25,893.09</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 4667 - Econ Dev LIT Bonds of 2022</b>										
Department <b>06 - Controller's Office</b>										
Program <b>08FIR3 - Fire Station 3</b>										
Account <b>54510 - Other Capital Outlays</b>										
6985 - Martin Riley, INC	9639	08-Construction Administration-Station 3 Addn/Renovation-5/12	Paid by EFT # 65938		05/27/2025	05/27/2025	06/06/2025		06/06/2025	5,471.04
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 1		<u>\$5,471.04</u>
							Program <b>08FIR3 - Fire Station 3</b> Totals	Invoice Transactions 1		<u>\$5,471.04</u>
Program <b>08FIRL - Fire Logistics</b>										
Account <b>54510 - Other Capital Outlays</b>										
6985 - Martin Riley, INC	9640	08-Supplemental Services-Training/Logistics Construction-5/12	Paid by EFT # 65938		05/27/2025	05/27/2025	06/06/2025		06/06/2025	6,750.00
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 1		<u>\$6,750.00</u>
							Program <b>08FIRL - Fire Logistics</b> Totals	Invoice Transactions 1		<u>\$6,750.00</u>
							Department <b>06 - Controller's Office</b> Totals	Invoice Transactions 2		<u>\$12,221.04</u>
							Fund <b>4667 - Econ Dev LIT Bonds of 2022</b> Totals	Invoice Transactions 2		<u>\$12,221.04</u>
<b>Fund 6604 - Sanitation</b>										
Department <b>16 - Sanitation</b>										
Program <b>160000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	345851	16-cleaners and rags for the shop	Paid by Check # 80165		05/27/2025	05/27/2025	06/08/2025		06/06/2025	71.91
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1		<u>\$71.91</u>
Account <b>53130 - Medical</b>										
231 - IU Health OCC Health Services	00168593-00	16-DS DOT 5 Panel E Screen T. Brown 04/22/25	Paid by EFT # 65913		05/27/2025	05/27/2025	06/06/2025		06/06/2025	55.00
231 - IU Health OCC Health Services	00168595-00	16-DS DOT 5 Panel E Screen R. East 4/22/25	Paid by EFT # 65913		05/27/2025	05/27/2025	06/06/2025		06/06/2025	55.00
231 - IU Health OCC Health Services	00168596-00	16-DS DOT 5 Panel E Screen D. Fields 04/22/25	Paid by EFT # 65913		05/27/2025	05/27/2025	06/06/2025		06/06/2025	55.00
231 - IU Health OCC Health Services	00168600-00	16-DS DOT 5 Panel E Screen T. Morrison 04/22/25	Paid by EFT # 65913		05/27/2025	05/27/2025	06/06/2025		06/06/2025	55.00
231 - IU Health OCC Health Services	00168601-00	16-DS DOT 5 Panel E Screen J. Wolford 04/22/25	Paid by EFT # 65913		05/27/2025	05/27/2025	06/06/2025		06/06/2025	55.00
							Account <b>53130 - Medical</b> Totals	Invoice Transactions 5		<u>\$275.00</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 6604 - Sanitation</b>										
Department <b>16 - Sanitation</b>										
Program <b>160000 - Main</b>										
Account <b>53140 - Exterminator Services</b>										
51538 - Economy Termite & Pest Control, INC	66846	16-bi-monthly pest control 05/13/25	Paid by EFT # 65861		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.00
							Account <b>53140 - Exterminator Services</b> Totals		Invoice Transactions 1	<u>125.00</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25-Inv. 287297421132X05192025	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	477.84
							Account <b>53210 - Telephone</b> Totals		Invoice Transactions 1	<u>477.84</u>
Account <b>53230 - Travel</b>										
9788 - Lazarus Sears	APWA-04.2025	16-Per Diem-APWA Accreditation-Columbia, MO-4/8-4/10	Paid by EFT # 65992		05/27/2025	05/27/2025	06/06/2025		06/06/2025	123.00
							Account <b>53230 - Travel</b> Totals		Invoice Transactions 1	<u>123.00</u>
Account <b>53610 - Building Repairs</b>										
9300 - Huston Electric Holding CORP (Cassady Electric)	W12705	16-install of power outlet for the TV	Paid by EFT # 65903		05/27/2025	05/27/2025	06/06/2025		06/06/2025	681.51
							Account <b>53610 - Building Repairs</b> Totals		Invoice Transactions 1	<u>681.51</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
19171 - Vestis Group, INC (FKA Aramark)	4080182541	16-uniform rental (minus payroll ded)- 5/14/25	Paid by EFT # 66031		05/27/2025	05/27/2025	06/06/2025		06/06/2025	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080182542	16-mat/towel services- 5/14/25	Paid by EFT # 66031		05/27/2025	05/27/2025	06/06/2025		06/06/2025	29.68
							Account <b>53920 - Laundry and Other Sanitation Services</b> Totals		Invoice Transactions 2	<u>36.16</u>
Account <b>53950 - Landfill</b>										
52226 - Hoosier Transfer Station-3140	3140-000024275	16-trash disposal fees 05/01/25-05/15/25	Paid by EFT # 65900		05/27/2025	05/27/2025	06/06/2025		06/06/2025	16,395.72
52226 - Hoosier Transfer Station-3140	3140-000024280	16-recycle disposal fees 05/01/25-05/15/25	Paid by EFT # 65900		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,035.70
							Account <b>53950 - Landfill</b> Totals		Invoice Transactions 2	<u>\$17,431.42</u>
							Program <b>160000 - Main</b> Totals		Invoice Transactions 14	<u>\$19,221.84</u>
							Department <b>16 - Sanitation</b> Totals		Invoice Transactions 14	<u>\$19,221.84</u>
							Fund <b>6604 - Sanitation</b> Totals		Invoice Transactions 14	<u>\$19,221.84</u>



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 7006 - Health Insurance Trust</b>										
Department <b>12 - Human Resources</b>										
Program <b>120000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
18539 - Life Insurance Company Of North America	April 2025	12-LINA-April 2025-Bill Reference # 103094_4/7/2025	Paid by EFT # 65929		05/27/2025	05/27/2025	06/06/2025		06/06/2025	4,122.00
18539 - Life Insurance Company Of North America	May 2025	12-LINA-May 2025-Bill Reference #103094_05/05/2025	Paid by EFT # 65929		05/27/2025	05/27/2025	06/06/2025		06/06/2025	4,117.50
9701 - Marathon Health Parent LLC (Marathon Health LLC)	INV408508	12 - April 2025 Health Membership and Vaccines	Paid by EFT # 65936		05/27/2025	05/27/2025	06/06/2025		06/06/2025	31,038.70
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 3	<u>\$39,278.20</u>
Account <b>53990.1201 - Other Services and Charges Health Insurance</b>										
9375 - WEX Health INC (Chard, Snyder & Associates)	052725Well	12- May 2025 Wellness Reimbursements	Paid by EFT # 65793		05/27/2025	05/27/2025	05/27/2025		05/27/2025	1,105.00
							Account <b>53990.1201 - Other Services and Charges Health Insurance</b> Totals		Invoice Transactions 1	<u>\$1,105.00</u>
Account <b>53990.1278 - Other Services and Charges Disability LTD</b>										
18539 - Life Insurance Company Of North America	April 2025	12-LINA-April 2025-Bill Reference # 103094_4/7/2025	Paid by EFT # 65929		05/27/2025	05/27/2025	06/06/2025		06/06/2025	13,377.30
18539 - Life Insurance Company Of North America	May 2025	12-LINA-May 2025-Bill Reference #103094_05/05/2025	Paid by EFT # 65929		05/27/2025	05/27/2025	06/06/2025		06/06/2025	13,362.04
							Account <b>53990.1278 - Other Services and Charges Disability LTD</b> Totals		Invoice Transactions 2	<u>\$26,739.34</u>
							Program <b>120000 - Main</b> Totals		Invoice Transactions 6	<u>\$67,122.54</u>
							Department <b>12 - Human Resources</b> Totals		Invoice Transactions 6	<u>\$67,122.54</u>
							Fund <b>7006 - Health Insurance Trust</b> Totals		Invoice Transactions 6	<u>\$67,122.54</u>
<b>Fund 7008 - Insurance Voluntary Trust</b>										
Department <b>12 - Human Resources</b>										
Program <b>120000 - Main</b>										
Account <b>47090.1283 - Employee Contributions Health Savings Account</b>										
9375 - WEX Health INC (Chard, Snyder & Associates)	053025Payroll	12-HSA Employee Contributions 5-30-25	Paid by EFT # 65801		05/29/2025	05/29/2025	05/29/2025		05/29/2025	31,740.16
							Account <b>47090.1283 - Employee Contributions Health Savings Account</b> Totals		Invoice Transactions 1	<u>\$31,740.16</u>
Account <b>53990.1271 - Other Services and Charges Section 125 - URM- City</b>										
9375 - WEX Health INC (Chard, Snyder & Associates)	052225daily	12-City URM	Paid by EFT # 65794		05/27/2025	05/27/2025	05/27/2025		05/27/2025	40.75
9375 - WEX Health INC (Chard, Snyder & Associates)	052625daily	12-City/Util URM	Paid by EFT # 65795		05/27/2025	05/27/2025	05/27/2025		05/27/2025	2.27
9375 - WEX Health INC (Chard, Snyder & Associates)	052425daily	12-City URM	Paid by EFT # 65796		05/27/2025	05/27/2025	05/27/2025		05/27/2025	90.00
9375 - WEX Health INC (Chard, Snyder & Associates)	052325daily	12-City URM	Paid by EFT # 65797		05/27/2025	05/27/2025	05/27/2025		05/27/2025	125.00



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 7008 - Insurance Voluntary Trust</b>											
Department <b>12 - Human Resources</b>											
Program <b>120000 - Main</b>											
Account <b>53990.1271 - Other Services and Charges Section 125 - URM- City</b>											
9375 - WEX Health INC (Chard, Snyder & Associates)	052725daily	12-City URM	Paid by EFT # 65799		05/28/2025	05/28/2025	05/28/2025		05/28/2025	372.49	
9375 - WEX Health INC (Chard, Snyder & Associates)	052825daily	12-City/Util URM	Paid by EFT # 65800		05/29/2025	05/29/2025	05/29/2025		05/29/2025	215.73	
									Account <b>53990.1271 - Other Services and Charges Section 125 - URM- City Totals</b>	Invoice Transactions 6	<u>\$846.24</u>
Account <b>53990.1273 - Other Services and Charges Term Life</b>											
18539 - Life Insurance Company Of North America	April 2025	12-LINA-April 2025-Bill Reference # 103094_4/7/2025	Paid by EFT # 65929		05/27/2025	05/27/2025	06/06/2025		06/06/2025	20,239.78	
18539 - Life Insurance Company Of North America	May 2025	12-LINA-May 2025-Bill Reference #103094_05/05/2025	Paid by EFT # 65929		05/27/2025	05/27/2025	06/06/2025		06/06/2025	20,166.02	
									Account <b>53990.1273 - Other Services and Charges Term Life Totals</b>	Invoice Transactions 2	<u>\$40,405.80</u>
Account <b>53990.1277 - Other Services and Charges Disability STD</b>											
18539 - Life Insurance Company Of North America	April 2025	12-LINA-April 2025-Bill Reference # 103094_4/7/2025	Paid by EFT # 65929		05/27/2025	05/27/2025	06/06/2025		06/06/2025	11,755.36	
18539 - Life Insurance Company Of North America	May 2025	12-LINA-May 2025-Bill Reference #103094_05/05/2025	Paid by EFT # 65929		05/27/2025	05/27/2025	06/06/2025		06/06/2025	11,659.61	
									Account <b>53990.1277 - Other Services and Charges Disability STD Totals</b>	Invoice Transactions 2	<u>\$23,414.97</u>
Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util</b>											
9375 - WEX Health INC (Chard, Snyder & Associates)	052625daily	12-City/Util URM	Paid by EFT # 65795		05/27/2025	05/27/2025	05/27/2025		05/27/2025	75.00	
9375 - WEX Health INC (Chard, Snyder & Associates)	052825daily	12-City/Util URM	Paid by EFT # 65800		05/29/2025	05/29/2025	05/29/2025		05/29/2025	30.00	
									Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util Totals</b>	Invoice Transactions 2	<u>\$105.00</u>
									Program <b>120000 - Main Totals</b>	Invoice Transactions 13	<u>\$96,512.17</u>
									Department <b>12 - Human Resources Totals</b>	Invoice Transactions 13	<u>\$96,512.17</u>
									Fund <b>7008 - Insurance Voluntary Trust Totals</b>	Invoice Transactions 13	<u>\$96,512.17</u>
<b>Fund 7702 - Fleet Maintenance</b>											
Department <b>17 - Fleet Maintenance</b>											
Program <b>170000 - Main</b>											
Account <b>52230 - Garage and Motor Supplies</b>											
4693 - Monroe County Tire & Supply, INC	077585	17 - (2) Goodyear Assurance A/S 102T for 515	Paid by EFT # 65948		05/27/2025	05/27/2025	06/06/2025		06/06/2025	201.08	
4693 - Monroe County Tire & Supply, INC	077646	17 - (4) Goodyear Wrangler AT ADB 10P tires for 351	Paid by EFT # 65948		05/27/2025	05/27/2025	06/06/2025		06/06/2025	768.60	



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 7702 - Fleet Maintenance</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>52230 - Garage and Motor Supplies</b>										
4693 - Monroe County Tire & Supply, INC	077848	17 - (4) P255/70R17 Yokohama tires for 584	Paid by EFT # 65948		05/27/2025	05/27/2025	06/06/2025		06/06/2025	410.50
							Account <b>52230 - Garage and Motor Supplies</b> Totals		Invoice Transactions 3	<u>\$1,380.18</u>
Account <b>52240 - Fuel and Oil</b>										
7854 - Premier AG CO-OP, INC (Premier Energy)	23651	17-fuel-unleaded-87 Regular (7,813 gallons)-5/8/25-Adams	Paid by EFT # 65970		05/27/2025	05/27/2025	06/06/2025		06/06/2025	24,746.11
							Account <b>52240 - Fuel and Oil</b> Totals		Invoice Transactions 1	<u>\$24,746.11</u>
Account <b>52320 - Motor Vehicle Repair</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YXC-1XF7-HJ1W	17 - Brake rotors for 1000	Paid by EFT # 65809		05/27/2025	05/27/2025	06/06/2025		06/06/2025	709.08
244 - Bloomington Ford, INC	5086526	17 - Motor assembly for 529	Paid by EFT # 65822		05/27/2025	05/27/2025	06/06/2025		06/06/2025	29.77
244 - Bloomington Ford, INC	5086536	17 - splash shield for 325	Paid by EFT # 65822		05/27/2025	05/27/2025	06/06/2025		06/06/2025	35.73
244 - Bloomington Ford, INC	5086508	17 - TPMS sensor kit for 776	Paid by EFT # 65822		05/27/2025	05/27/2025	06/06/2025		06/06/2025	62.72
244 - Bloomington Ford, INC	5086549	17 - Bushing repair kit for 325	Paid by EFT # 65822		05/27/2025	05/27/2025	06/06/2025		06/06/2025	345.00
244 - Bloomington Ford, INC	5086535	17 - knuckle & Brushing for 325	Paid by EFT # 65822		05/27/2025	05/27/2025	06/06/2025		06/06/2025	345.00
244 - Bloomington Ford, INC	5086498	17 - (2) oil cooler tubes & Tube assembly for 529	Paid by EFT # 65822		05/27/2025	05/27/2025	06/06/2025		06/06/2025	401.13
244 - Bloomington Ford, INC	5086537	17 - evaporator assembly for 529	Paid by EFT # 65822		05/27/2025	05/27/2025	06/06/2025		06/06/2025	595.00
244 - Bloomington Ford, INC	5086462	17 - Wheel assembly (8) for 1000	Paid by EFT # 65822		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,833.68
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	M4010755	17 - Drive belt for #469	Paid by EFT # 65829		05/27/2025	05/27/2025	06/06/2025		06/06/2025	58.04
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	M4010776	17 - Idler Micro V-Belt for #469	Paid by EFT # 65829		05/27/2025	05/27/2025	06/06/2025		06/06/2025	321.61
5792 - Clark Truck Equipment Co., INC	S2285	17 - 20 gal frame mount reservoir for 495	Paid by EFT # 65840		05/27/2025	05/27/2025	06/06/2025		06/06/2025	934.00
594 - Curry Auto Center, INC	5120120	17 - SL-N-Hose for 584	Paid by EFT # 65852		05/27/2025	05/27/2025	06/06/2025		06/06/2025	70.66
594 - Curry Auto Center, INC	5120137	17 - SL-N-Bolt & SL-N-balancer for 573	Paid by EFT # 65852		05/27/2025	05/27/2025	06/06/2025		06/06/2025	133.56
51827 - Fire Service, INC	IN-19917	17 - single cyclinder air compressor for 396	Paid by EFT # 65874		05/27/2025	05/27/2025	06/06/2025		06/06/2025	880.75



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>7702 - Fleet Maintenance</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>52320 - Motor Vehicle Repair</b>										
455 - Industrial Service & Supply, INC	86896	17 - 1/2x1/2 push-in S/Elbow for 444	Paid by EFT # 65909		05/27/2025	05/27/2025	06/06/2025	06/06/2025		10.16
455 - Industrial Service & Supply, INC	86192	17 - F/Fx NPT, #4 F/F O-ring, steel ferrule, Swivel orings	Paid by EFT # 65909		05/27/2025	05/27/2025	06/06/2025	06/06/2025		47.00
796 - Interstate Battery System of Bloomington, INC	2731	17 - (2) 31P-MHD Batteries for 623	Paid by EFT # 65911		05/27/2025	05/27/2025	06/06/2025	06/06/2025		223.92
796 - Interstate Battery System of Bloomington, INC	200004034	17 - (1) each of MT-34, MT-78, FRY0070 Batteries	Paid by EFT # 65911		05/27/2025	05/27/2025	06/06/2025	06/06/2025		229.52
796 - Interstate Battery System of Bloomington, INC	500105163	17 - (2) 31P-MHD, (1) MTP-65HD, (1) MTX-94R/H7 batteries	Paid by EFT # 65911		05/27/2025	05/27/2025	06/06/2025	06/06/2025		552.20
4439 - JX Enterprises, INC	27432730P	17 - slack adjuster (4) for 443	Paid by EFT # 65917		05/27/2025	05/27/2025	06/06/2025	06/06/2025		706.32
4439 - JX Enterprises, INC	27432881P	17 - Camshaft & bracket assemblies, Spider pin assembly	Paid by EFT # 65917		05/27/2025	05/27/2025	06/06/2025	06/06/2025		2,321.72
8658 - Kleindorfer's Hardware LLC	785236	17 - 10mmx10x25 hex head cap screw	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025	06/06/2025		1.40
8658 - Kleindorfer's Hardware LLC	783946	17 - 3/4 brass barb fitting for 201	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025	06/06/2025		19.99
8658 - Kleindorfer's Hardware LLC	783930	17 - 1"x1 1/4 bushing, 1x10" black pipe, 1x3" black pipe for 495	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025	06/06/2025		26.77
8658 - Kleindorfer's Hardware LLC	42361	17 - (2) ea 1/4 bushing, 1/2 tee & 4-gal acetone	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025	06/06/2025		123.81
2974 - MacAllister Machinery Co, INC	P9932492	17 - Grooved G.E.T. Pins, tip pin retainer and washers for 657	Paid by EFT # 65934		05/27/2025	05/27/2025	06/06/2025	06/06/2025		65.00
2974 - MacAllister Machinery Co, INC	P9933999	17 - Bushings, push turn rivets, tapping screws for 755	Paid by EFT # 65934		05/27/2025	05/27/2025	06/06/2025	06/06/2025		117.12
2974 - MacAllister Machinery Co, INC	P9932998	17 - penetrating tips, bolts, nuts for 657	Paid by EFT # 65934		05/27/2025	05/27/2025	06/06/2025	06/06/2025		140.24
2974 - MacAllister Machinery Co, INC	P9932906	17 - (2) cutting edge for 657	Paid by EFT # 65934		05/27/2025	05/27/2025	06/06/2025	06/06/2025		378.30
2974 - MacAllister Machinery Co, INC	CR9906800	17 - Refund for Core charge on water pump GP	Paid by EFT # 65934		05/27/2025	05/27/2025	06/06/2025	06/06/2025		(163.49)



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>7702 - Fleet Maintenance</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>52320 - Motor Vehicle Repair</b>										
7308 - MacQueen Equipment, LLC	P05857	17 - #396 valves	Paid by EFT # 65935		05/27/2025	05/27/2025	06/06/2025		06/06/2025	378.59
53385 - O'Reilly Automotive Stores, INC	1903-116192	17 - capsule for 774	Paid by Check # 80170		05/27/2025	05/27/2025	06/06/2025		06/06/2025	8.56
53385 - O'Reilly Automotive Stores, INC	1903-114364	17 - PVC Pipe & Manifold Set for 133	Paid by Check # 80170		05/27/2025	05/27/2025	06/06/2025		06/06/2025	14.82
53385 - O'Reilly Automotive Stores, INC	1903-116429	17 - Engine lift Chain for shop	Paid by Check # 80170		05/27/2025	05/27/2025	06/06/2025		06/06/2025	16.99
53385 - O'Reilly Automotive Stores, INC	1903-111881	17 - Capsule for P131	Paid by Check # 80170		05/27/2025	05/27/2025	06/06/2025		06/06/2025	31.34
53385 - O'Reilly Automotive Stores, INC	1903-115647	17 - Electrical Contact Cleaner for shop	Paid by Check # 80170		05/27/2025	05/27/2025	06/06/2025		06/06/2025	41.97
53385 - O'Reilly Automotive Stores, INC	1903-103606	17 - Fuel filter for inventory	Paid by Check # 80170		05/27/2025	05/27/2025	06/06/2025		06/06/2025	57.21
53385 - O'Reilly Automotive Stores, INC	1903-114740	17 - (4) megacrimp couplings & Wheel weight for Inventory	Paid by Check # 80170		05/27/2025	05/27/2025	06/06/2025		06/06/2025	108.41
53385 - O'Reilly Automotive Stores, INC	1903-116305	17 - (2) Megacrimp couplings for inventory	Paid by Check # 80170		05/27/2025	05/27/2025	06/06/2025		06/06/2025	111.22
53385 - O'Reilly Automotive Stores, INC	1903-115968	17 - control arm assembly for 255	Paid by Check # 80170		05/27/2025	05/27/2025	06/06/2025		06/06/2025	112.98
53385 - O'Reilly Automotive Stores, INC	1905-115681	17 - thermal camera for shop	Paid by Check # 80170		05/27/2025	05/27/2025	06/06/2025		06/06/2025	159.99
53385 - O'Reilly Automotive Stores, INC	1903-114580	17 - assortment of Air break fittings	Paid by Check # 80170		05/27/2025	05/27/2025	06/06/2025		06/06/2025	239.25
53385 - O'Reilly Automotive Stores, INC	1903-114868	17 - Transmission filter & Right front strut assembly for 529	Paid by Check # 80170		05/27/2025	05/27/2025	06/06/2025		06/06/2025	349.44
53385 - O'Reilly Automotive Stores, INC	1903-116025	17 - Engine hoist and load leveler for shop	Paid by Check # 80170		05/27/2025	05/27/2025	06/06/2025		06/06/2025	374.98
53385 - O'Reilly Automotive Stores, INC	1903-116024	17 - Fuel injector for 573	Paid by Check # 80170		05/27/2025	05/27/2025	06/06/2025		06/06/2025	514.50
53385 - O'Reilly Automotive Stores, INC	1903-113357	17 - Returned Fuel filter & Air break fitting- 1903-109689/112639	Paid by Check # 80170		05/27/2025	05/27/2025	06/06/2025		06/06/2025	(245.83)
53385 - O'Reilly Automotive Stores, INC	1903-116123	17 - credit for returned HD Air filter-#1903-112769	Paid by Check # 80170		05/27/2025	05/27/2025	06/06/2025		06/06/2025	(62.93)
6095 - Old Dominion Brush Company, INC	9447098	17- #464 back up alarm kit	Paid by EFT # 65958		05/27/2025	05/27/2025	06/06/2025		06/06/2025	338.70



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>7702 - Fleet Maintenance</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>52320 - Motor Vehicle Repair</b>										
16069 - Palmer Trucks, INC	I563534	17 - Pump, Seal & Wiper rotary Switch (12V)	Paid by EFT # 65961		05/27/2025	05/27/2025	06/06/2025	06/06/2025		210.48
786 - Richard's Small Engine, INC	579176	17- #464 back up alarm kit	Paid by EFT # 65977		05/27/2025	05/27/2025	06/06/2025	06/06/2025		92.92
54351 - Sternberg, INC	987994	17 - Sensor for 394	Paid by EFT # 66006		05/27/2025	05/27/2025	06/06/2025	06/06/2025		149.34
54351 - Sternberg, INC	987947	17 - exhaust kit and pressure sensor for 600	Paid by EFT # 66006		05/27/2025	05/27/2025	06/06/2025	06/06/2025		1,109.46
54351 - Sternberg, INC	66926	17 - #938 labor and parts to replace engine	Paid by EFT # 66006		05/27/2025	05/27/2025	06/06/2025	06/06/2025		25,037.02
54351 - Sternberg, INC	CM987703	17 - credit for core charge	Paid by EFT # 66006		05/27/2025	05/27/2025	06/06/2025	06/06/2025		(6.25)
54351 - Sternberg, INC	CM987518	17 - refund of core charge	Paid by EFT # 66006		05/27/2025	05/27/2025	06/06/2025	06/06/2025		(87.50)
54351 - Sternberg, INC	987990	17 - sensor (2) for inventory	Paid by EFT # 66006		05/27/2025	05/27/2025	06/06/2025	06/06/2025		381.64
582 - Town & Country Chrysler Dodge Jeep, INC	5078408	17 -(8) Tire pressure sensor nuts for 1000	Paid by EFT # 66020		05/27/2025	05/27/2025	06/06/2025	06/06/2025		25.12
582 - Town & Country Chrysler Dodge Jeep, INC	5078378	17 - (4) Steel Wheel for Durango & (8) steel wheel for Charger	Paid by EFT # 66020		05/27/2025	05/27/2025	06/06/2025	06/06/2025		4,329.60
4606 - Truck Service, INC	01S10597	17 - #395 parts and labor to replace rear springs	Paid by EFT # 66023		05/27/2025	05/27/2025	06/06/2025	06/06/2025		2,530.13
2096 - West Side Tractor Sales CO.	B58671	17 - bolts, washers, & stop nuts for 623	Paid by EFT # 66036		05/27/2025	05/27/2025	06/06/2025	06/06/2025		99.03
2096 - West Side Tractor Sales CO.	B58694	17 - (2) Antenna for 782	Paid by EFT # 66036		05/27/2025	05/27/2025	06/06/2025	06/06/2025		123.07
2096 - West Side Tractor Sales CO.	B58619	17 - alternator for 782	Paid by EFT # 66036		05/27/2025	05/27/2025	06/06/2025	06/06/2025		1,004.44
2096 - West Side Tractor Sales CO.	B58642	17 - returned of core	Paid by EFT # 66036		05/27/2025	05/27/2025	06/06/2025	06/06/2025		(75.00)
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV9624	17 - bolt/screw for 573	Paid by EFT # 66047		05/27/2025	05/27/2025	06/06/2025	06/06/2025		11.96
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV9265	17 - V-Belt for 543	Paid by EFT # 66047		05/27/2025	05/27/2025	06/06/2025	06/06/2025		30.27
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV9399	17 - (8) bolts & (1) transmission torque converter bolt for 573	Paid by EFT # 66047		05/27/2025	05/27/2025	06/06/2025	06/06/2025		43.30
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV9329	17 - (6) spark plug assembly for 573	Paid by EFT # 66047		05/27/2025	05/27/2025	06/06/2025	06/06/2025		53.94



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 7702 - Fleet Maintenance</b>											
Department <b>17 - Fleet Maintenance</b>											
Program <b>170000 - Main</b>											
Account <b>52320 - Motor Vehicle Repair</b>											
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV9197	17 - G shock excel for 325	Paid by EFT # 66047		05/27/2025	05/27/2025	06/06/2025		06/06/2025	141.52	
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV9582	17 - Remanufactured starter for 819	Paid by EFT # 66047		05/27/2025	05/27/2025	06/06/2025		06/06/2025	144.87	
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV9156	17 - 1 qt of Mercon (24) for inventory	Paid by EFT # 66047		05/27/2025	05/27/2025	06/06/2025		06/06/2025	178.08	
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV9338	17 - Reservoir coolant, SPLG wire kit & oil cooler line for 573	Paid by EFT # 66047		05/27/2025	05/27/2025	06/06/2025		06/06/2025	195.52	
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV9364	17 - ceramic pads w/hdw, rotor RR brake, & brake pad wear sensor	Paid by EFT # 66047		05/27/2025	05/27/2025	06/06/2025		06/06/2025	228.64	
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV8882	17 - TPMS sensor kit (4) for 1000	Paid by EFT # 66047		05/27/2025	05/27/2025	06/06/2025		06/06/2025	241.84	
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV9266	17 - credit-core return on New Alternator & ball joint assembly	Paid by EFT # 66047		05/27/2025	05/27/2025	06/06/2025		06/06/2025	(160.98)	
5639 - Yale Industrial Trucks-Tynan, INC	PSO013136-1	17 - #521 vinyl seat	Paid by EFT # 66048		05/27/2025	05/27/2025	06/06/2025		06/06/2025	138.89	
									Account <b>52320 - Motor Vehicle Repair</b> Totals	Invoice Transactions 76	<u>\$50,277.25</u>
Account <b>52420 - Other Supplies</b>											
177 - Indiana Oxygen Company, INC	10638789	17 - torch cylinders - 5/13/2025	Paid by EFT # 65906		05/27/2025	05/27/2025	06/06/2025		06/06/2025	666.09	
8181 - Lawson Products, INC	9312493975	17 - misc shop supplies srews, zip ties wire and etc	Paid by EFT # 65926		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,194.30	
6216 - Terminal Supply, INC	26538-00	17 -(2) cryo-tech drill jobs, 2-1/2" .04 Circular, Quick connect	Paid by EFT # 66009		05/27/2025	05/27/2025	06/06/2025		06/06/2025	212.74	
6216 - Terminal Supply, INC	28086-00	17 - led light work, cryo-tech drill bit jobs for shop	Paid by EFT # 66009		05/27/2025	05/27/2025	06/06/2025		06/06/2025	201.17	
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 4	<u>\$2,274.30</u>
Account <b>52430 - Uniforms and Tools</b>											
7527 - Kenneth Arthur	TOOLCHECK-060625	17 - tool reimbursement 2025 per contract	Paid by EFT # 65812		05/27/2025	05/27/2025	06/06/2025		06/06/2025	900.00	
5918 - Ryan W Hillenburg	TOOLCHECK-060625	17 - tool reimbursement2025 per contract	Paid by EFT # 65897		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,000.00	



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 7702 - Fleet Maintenance</b>											
Department <b>17 - Fleet Maintenance</b>											
Program <b>170000 - Main</b>											
Account <b>52430 - Uniforms and Tools</b>											
5183 - Frank L Robinson	TOOLCHECK-060625	17 - tool reimbursement 2025 per contract	Paid by EFT # 65984		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,000.00	
5383 - Michael Glenn Sciscoe	TOOLCHECK-060625	17 - tool reimbursement 2025 per contract	Paid by EFT # 65991		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,000.00	
1072 - Keith L Sharp	TOOLCHECK-060625	17 - tool reimbursement 2025 per contract	Paid by EFT # 65994		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,000.00	
4878 - James M Smith	TOOLCHECK-060625	17 - tool reimbursement 2025 per contract	Paid by EFT # 65998		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,000.00	
9813 - Jeremy Thompson	TOOLCHECK-060625	17 - tool reimbursement 2025 per contract	Paid by EFT # 66016		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,000.00	
									Account <b>52430 - Uniforms and Tools</b> Totals	Invoice Transactions 7	\$6,900.00
Account <b>53610 - Building Repairs</b>											
392 - Koorsen Fire & Security, INC	IN00938371	17 - fire and security monitoring	Paid by EFT # 65922		05/27/2025	05/27/2025	06/06/2025		06/06/2025	282.25	
									Account <b>53610 - Building Repairs</b> Totals	Invoice Transactions 1	\$282.25
Account <b>53620 - Motor Repairs</b>											
4474 - Ken's Westside Service & Towing, LLC	25-0516-103815	17 -Unit #1713-replaced PF Wheel with provided spare-5/16/25	Paid by EFT # 65919		05/27/2025	05/27/2025	06/06/2025		06/06/2025	75.00	
4474 - Ken's Westside Service & Towing, LLC	25-0519-103848	17-towing Unit 221-5/19/25	Paid by EFT # 65919		05/27/2025	05/27/2025	06/06/2025		06/06/2025	120.00	
4474 - Ken's Westside Service & Towing, LLC	25-0419-102988	17-towing Unit #1231 - 4/19/25	Paid by EFT # 65919		05/27/2025	05/27/2025	06/06/2025		06/06/2025	120.00	
4474 - Ken's Westside Service & Towing, LLC	25-0512-103666	17 - tow - bob cat 5600 utility vehicle-5/12/25	Paid by EFT # 65919		05/27/2025	05/27/2025	06/06/2025		06/06/2025	150.00	
4474 - Ken's Westside Service & Towing, LLC	25-0508-103547	17-towing Unit P137-5/8/25	Paid by EFT # 65919		05/27/2025	05/27/2025	06/06/2025		06/06/2025	207.00	
4474 - Ken's Westside Service & Towing, LLC	25-0513-103693	17-towing Unit 443-5/13/25	Paid by EFT # 65919		05/27/2025	05/27/2025	06/06/2025		06/06/2025	325.00	
4474 - Ken's Westside Service & Towing, LLC	60541	17 - #665 Labor and parts to repair fuel pump fuse issue	Paid by EFT # 65919		05/27/2025	05/27/2025	06/06/2025		06/06/2025	397.02	
54351 - Sternberg, INC	67012	17 - #495 alignment	Paid by EFT # 66006		05/27/2025	05/27/2025	06/06/2025		06/06/2025	160.50	
54351 - Sternberg, INC	414770	17 - #634 labor for repairs	Paid by EFT # 66006		05/27/2025	05/27/2025	06/06/2025		06/06/2025	510.00	



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 7702 - Fleet Maintenance</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>53620 - Motor Repairs</b>										
54351 - Sternberg, INC	66926	17 - #938 labor and parts to replace engine	Paid by EFT # 66006		05/27/2025	05/27/2025	06/06/2025		06/06/2025	3,435.00
622 - Truck Country of Indiana, INC (Stoops Freightliner	R301195417:03	17 - #966 repair of back up camera	Paid by EFT # 66022		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,067.20
4606 - Truck Service, INC	01S10597	17 - #395 parts and labor to replace rear springs	Paid by EFT # 66023		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,374.90
484 - Uebelhor & Sons Chevrolet Cadillac Jasper, INC	330245	17 - 4691 repair of out put shaft	Paid by EFT # 66027		05/27/2025	05/27/2025	06/06/2025		06/06/2025	181.68
								Account <b>53620 - Motor Repairs</b> Totals	Invoice Transactions 13	<u>\$8,123.30</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
19171 - Vestis Group, INC (FKA Aramark)	4080182536	17 - City portion Of uniform rentals - 5/14/2025	Paid by EFT # 66031		05/27/2025	05/27/2025	06/06/2025		06/06/2025	26.06
19171 - Vestis Group, INC (FKA Aramark)	4080181507	17 - City portion Of uniform rentals - 5/7/2025	Paid by EFT # 66031		05/27/2025	05/27/2025	06/06/2025		06/06/2025	50.75
19171 - Vestis Group, INC (FKA Aramark)	4080182537	17 - mat rentals and shop towels- 5/14/2025	Paid by EFT # 66031		05/27/2025	05/27/2025	06/06/2025		06/06/2025	93.34
19171 - Vestis Group, INC (FKA Aramark)	4080181508	17 - mat rentals and shop towels- 5/7/2025	Paid by EFT # 66031		05/27/2025	05/27/2025	06/06/2025		06/06/2025	93.34
								Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice Transactions 4	<u>\$263.49</u>
								Program <b>170000 - Main</b> Totals	Invoice Transactions 109	<u>\$94,246.88</u>
								Department <b>17 - Fleet Maintenance</b> Totals	Invoice Transactions 109	<u>\$94,246.88</u>
								Fund <b>7702 - Fleet Maintenance</b> Totals	Invoice Transactions 109	<u>\$94,246.88</u>
<b>Fund 7704 - Self-Insurance</b>										
Department <b>10 - Legal</b>										
Program <b>100000 - Main</b>										
Account <b>52430 - Uniforms and Tools</b>										
8613 - Crane's Leather & Shoe Shop, INC	8366	10-Safety Shoes B. Ramey 12 EE-4/25/25	Paid by EFT # 65846		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.00
8613 - Crane's Leather & Shoe Shop, INC	8386	10-Safety Shoes C. Lessig 10.5 D-4/30/25	Paid by EFT # 65846		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.00
8613 - Crane's Leather & Shoe Shop, INC	8371	10-Safety Shoes G. Field 7.5 W-4/26/25	Paid by EFT # 65846		05/27/2025	05/27/2025	06/06/2025		06/06/2025	123.75
8613 - Crane's Leather & Shoe Shop, INC	8392	10-Safety Shoes J. Ruthenburg 12 D-5/6/25	Paid by EFT # 65846		05/27/2025	05/27/2025	06/06/2025		06/06/2025	108.75
8613 - Crane's Leather & Shoe Shop, INC	8406	10-Safety Shoes D. Douglas 12 W-5/14/25	Paid by EFT # 65846		05/27/2025	05/27/2025	06/06/2025		06/06/2025	116.25



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>7704 - Self-Insurance</b>										
Department <b>10 - Legal</b>										
Program <b>100000 - Main</b>										
Account <b>52430 - Uniforms and Tools</b>										
8613 - Crane's Leather & Shoe Shop, INC	8407	10-Safety Shoes P. Edwards 13 D-5/14/25	Paid by EFT # 65846		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.00
4574 - John Deere Financial f.s.b. (Rural King)	163163	10-Safety Shoes VanDeventer E2130-4/22/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.00
4574 - John Deere Financial f.s.b. (Rural King)	200497	10-Safety Shoes B. Moore B 12 D-4/11/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	124.95
4574 - John Deere Financial f.s.b. (Rural King)	200575	10-Safety Shoes D Baugh 12 EE-4/12/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.00
4574 - John Deere Financial f.s.b. (Rural King)	201727	10-Safety Shoes S. McNeely 11 M-4/19/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.00
4574 - John Deere Financial f.s.b. (Rural King)	289552	10-Safety Shoes S. Henson 10D-4/28/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.00
4574 - John Deere Financial f.s.b. (Rural King)	341477	10-Safety Shoes Fulford 12 W-4/24/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	124.95
4574 - John Deere Financial f.s.b. (Rural King)	341478	10-Safety Shoes McCalister 9.5 M-4/24/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	124.95
4574 - John Deere Financial f.s.b. (Rural King)	342485	10-Safety Shoes T. Brewer 9.5 D-4/27/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.00
4574 - John Deere Financial f.s.b. (Rural King)	343212	10-Safety Shoes Sciscoe 13 EE-4/30/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.00
4574 - John Deere Financial f.s.b. (Rural King)	343220	10-Safety Shoes Love 9.5 M-4/30/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	109.95
4574 - John Deere Financial f.s.b. (Rural King)	343221	10-Safety Shoes T. Carroll 9.5 D-4/30/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.00
4574 - John Deere Financial f.s.b. (Rural King)	343343	10-Safety Shoes K. Arthur 11.5 W-4/30/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	79.99
4574 - John Deere Financial f.s.b. (Rural King)	339536	10-Safety Shoes D. Dodson 9.5 M-4/16/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	99.99
4574 - John Deere Financial f.s.b. (Rural King)	290010	10-Safety Shoes A. Edwards 11M-4/30/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.00
4574 - John Deere Financial f.s.b. (Rural King)	201836	10-Safety Shoes D. Bitner 10 W-4/21/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.00
4574 - John Deere Financial f.s.b. (Rural King)	342952	10-Safety Shoes D. Brantex 13 D-4/29/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	124.95
4574 - John Deere Financial f.s.b. (Rural King)	343413	10-Safety Shoes G. Hawkins 12 M-4/30/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.00
4574 - John Deere Financial f.s.b. (Rural King)	202622	10-Safety Shoes C. Malicoat E2120-4/28/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	124.95



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>7704 - Self-Insurance</b>										
Department <b>10 - Legal</b>										
Program <b>100000 - Main</b>										
Account <b>52430 - Uniforms and Tools</b>										
4574 - John Deere Financial f.s.b. (Rural King)	120814	10-Safety Shoes J. White 12 EE-4/15/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		124.95
4574 - John Deere Financial f.s.b. (Rural King)	160773	10-Safety Shoes R. Hillenburg 11.5 W-4/9/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		124.95
4574 - John Deere Financial f.s.b. (Rural King)	200504	10-Safety Shoes W. Keene 9 D-4/11/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		124.95
4574 - John Deere Financial f.s.b. (Rural King)	201807	10-Safety Shoes A. Hustlar 9 EE-4/21/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		124.95
4574 - John Deere Financial f.s.b. (Rural King)	202043	10-Safety Shoes F. Robinson 10.5 EW-4/22/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00
4574 - John Deere Financial f.s.b. (Rural King)	202197	10-Safety Shoes L. Lazell 6.5 M-4/24/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00
4574 - John Deere Financial f.s.b. (Rural King)	202198	10-Safety Shoes C. Axsom 7.5 M-4/24/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00
4574 - John Deere Financial f.s.b. (Rural King)	202399	10-Safety Shoes C. Eagan E2100-4/26/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00
4574 - John Deere Financial f.s.b. (Rural King)	202590	10-Safety Shoes J. Smith 10 EW-4/28/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00
4574 - John Deere Financial f.s.b. (Rural King)	339835	10-Safety Shoes B. Slone 11 EE-4/17/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		124.95
4574 - John Deere Financial f.s.b. (Rural King)	340079	10-Safety Shoes J. Prince 12 EE-4/18/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00
4574 - John Deere Financial f.s.b. (Rural King)	340317	10-Safety Shoes S. Tamewitz 10 D-4/19/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00
4574 - John Deere Financial f.s.b. (Rural King)	342850	10-Safety Shoes G. Flynn E280-4/28/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00
4574 - John Deere Financial f.s.b. (Rural King)	342897	10-Safety Shoes N. Campbell 12 M-4/29/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		124.95
4574 - John Deere Financial f.s.b. (Rural King)	342899	10-Safety Shoes T. Axsom 10.5 M-4/29/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00
4574 - John Deere Financial f.s.b. (Rural King)	343345	10-Safety Shoes D. Akers 12 EW-4/30/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00
4574 - John Deere Financial f.s.b. (Rural King)	343415	10-Safety Shoes J. Creech 10 W-4/30/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00
4574 - John Deere Financial f.s.b. (Rural King)	343654	10-Safety Shoes K. King 11 EW-5/1/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00
4574 - John Deere Financial f.s.b. (Rural King)	122113	10-Safety Shoes T. Swank 9.5 M-4/29/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		109.95
4574 - John Deere Financial f.s.b. (Rural King)	122135	10-Safety Shoes J. Riddle 10 M-4/30/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>7704 - Self-Insurance</b>										
Department <b>10 - Legal</b>										
Program <b>100000 - Main</b>										
Account <b>52430 - Uniforms and Tools</b>										
4574 - John Deere Financial f.s.b. (Rural King)	285453	10-Safety Shoes H. Perry 9 EE-4/11/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00
4574 - John Deere Financial f.s.b. (Rural King)	342886	10-Safety Shoes J. Patterson 12 D-4/28/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		124.95
4574 - John Deere Financial f.s.b. (Rural King)	343922	10-Safety Shoes J. Lavender 9.5 M-5/2/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00
4574 - John Deere Financial f.s.b. (Rural King)	344711	10-Safety Shoes M. Hancock 9.5 E-5/9/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00
4574 - John Deere Financial f.s.b. (Rural King)	343264	10-Safety Shoes C. Wilhelm 12 D-4/30/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		119.93
4574 - John Deere Financial f.s.b. (Rural King)	285680	10-Safety Shoes A. Wason D90-4/12/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		120.00
4574 - John Deere Financial f.s.b. (Rural King)	340446	10-Safety Shoes L. Armes 10.5 D-4/19/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00
4574 - John Deere Financial f.s.b. (Rural King)	203979	10-Safety Shoes J. Ziegler 14 D-5/7/25	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025	06/06/2025		124.95
4291 - Monroe Optical, INC	BTONFS425	10-Safety Shoes - 66 employees	Paid by EFT # 65949		05/27/2025	05/27/2025	06/06/2025	06/06/2025		8,250.00
1448 - Shoe Carnival, INC	SC1052175	10-Safety Shoes A. Johnson 11-4/23/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025	06/06/2025		94.98
1448 - Shoe Carnival, INC	SC1052164	10-Safety Shoes A. Krebbs 11-4/10/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025	06/06/2025		110.00
1448 - Shoe Carnival, INC	SC1052163	10-Safety Shoes B. Wallock 9-4/8/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025	06/06/2025		89.98
1448 - Shoe Carnival, INC	SC1052174	10-Safety Shoes C. Ennis 12-4/24/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025	06/06/2025		49.99
1448 - Shoe Carnival, INC	SC1059052	10-Safety Shoes C. Abbott 11-4/30/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025	06/06/2025		114.99
1448 - Shoe Carnival, INC	SC1059051	10-Safety Shoes D. Carpenter 6.5-4/30/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025	06/06/2025		74.98
1448 - Shoe Carnival, INC	SC1052199	10-Safety Shoes D. Gaither 8-4/30/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00
1448 - Shoe Carnival, INC	SC1052195	10-Safety Shoes F. Tiller 9-4/14/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025	06/06/2025		124.99
1448 - Shoe Carnival, INC	SC1052165	10-Safety Shoes G. Avendano 11-4/10/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025	06/06/2025		94.98
1448 - Shoe Carnival, INC	SC1052168	10-Safety Shoes I. Martin 9-4/6/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00
1448 - Shoe Carnival, INC	SC1052196	10-Safety Shoes J. Wolford 11.5-4/17/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025	06/06/2025		125.00
1448 - Shoe Carnival, INC	SC1052170	10-Safety Shoes J. Pontius 115-4/30/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025	06/06/2025		110.00



# Board of Public Works Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 7704 - Self-Insurance</b>											
Department <b>10 - Legal</b>											
Program <b>100000 - Main</b>											
Account <b>52430 - Uniforms and Tools</b>											
1448 - Shoe Carnival, INC	SC1052172	10-Safety Shoes J. Farmer 13-4/29/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025		06/06/2025	114.99	
1448 - Shoe Carnival, INC	SC1059053	10-Safety Shoes L. Richtel 11-4/30/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025		06/06/2025	54.98	
1448 - Shoe Carnival, INC	SC1052194	10-Safety Shoes M. Clarke 11-4/14/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.00	
1448 - Shoe Carnival, INC	SC1052171	10-Safety Shoes M. Gocken 10-4/30/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025		06/06/2025	104.98	
1448 - Shoe Carnival, INC	SC1052198	10-Safety Shoes R. Brown 10-4/23/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025		06/06/2025	109.98	
1448 - Shoe Carnival, INC	SC1059000	10-Safety Shoes S. Nelson 11-5/3/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.00	
1448 - Shoe Carnival, INC	SC1052197	10-Safety Shoes T. Caswell 7.5-4/21/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025		06/06/2025	94.98	
1448 - Shoe Carnival, INC	SC1052167	10-Safety Shoes T. Brown 10.5-4/6/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025		06/06/2025	94.98	
1448 - Shoe Carnival, INC	SC1052162	10-Safety Shoes W. Henderson 13-4/6/25	Paid by EFT # 65995		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.00	
									Account <b>52430 - Uniforms and Tools</b> Totals	Invoice Transactions 74	<u>\$16,802.69</u>
Account <b>53130 - Medical</b>											
6479 - Noah Campbell	PHYS CDL-2025	10-reimb for CDL physical-4/3/25	Paid by EFT # 65833		05/27/2025	05/27/2025	06/06/2025		06/06/2025	110.00	
6382 - David Fields	PHYS CDL-2025	10-reimb for CDL physical-4/17/25	Paid by EFT # 65873		05/27/2025	05/27/2025	06/06/2025		06/06/2025	110.00	
									Account <b>53130 - Medical</b> Totals	Invoice Transactions 2	<u>\$220.00</u>
Account <b>53990 - Other Services and Charges</b>											
204 - State Of Indiana	7354850	10-Driver's License Inquiry 04/30/25	Paid by Check # 80173		05/27/2025	05/27/2025	06/06/2025		06/06/2025	15.00	
									Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1	<u>\$15.00</u>
									Program <b>100000 - Main</b> Totals	Invoice Transactions 77	<u>\$17,037.69</u>
									Department <b>10 - Legal</b> Totals	Invoice Transactions 77	<u>\$17,037.69</u>
									Fund <b>7704 - Self-Insurance</b> Totals	Invoice Transactions 77	<u>\$17,037.69</u>
									Grand Totals	Invoice Transactions 399	<u>\$1,072,458.55</u>

**REGISTER OF CLAIMS**  
**Board of Public Works Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
06/06/25	Claims				\$1,072,458.55
					<u>\$1,072,458.55</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 \$1,072,458.55

**Dated this 3rd day of June year of 2025.**

\_\_\_\_\_

Kyla Cox Deckard, President

\_\_\_\_\_

Elizabeth Karon, Vice President

\_\_\_\_\_

James Roach, Secretary

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

Fiscal Office \_\_\_\_\_