

**Board of Public Works Meeting
February 02, 2021**



Topic: Board of Public Works

Time: Feb 2, 2021 05:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://bloomington.zoom.us/j/96941285883?pwd=KzJWaThqY3VHSVVZOWs0eFNNdTIyZz09>

Meeting ID: **969 4128 5883**

Passcode: **962963**

Dial by your location

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+1 669 900 6833 US (San Jose)

Find your local number: <https://bloomington.zoom.us/u/aceZ213muw>

**AGENDA
BOARD OF PUBLIC WORKS
FEBRUARY 02, 2021**

A Regular Meeting of the Board of Public Works will be held through Virtual Meeting on Tuesday, February 02, 2021 at 5:30 p.m.

The City will offer virtual options, including CATS public access television (live and tape- delayed) and Zoom. Public comments and questions will be encouraged via bloomington.in.gov rather than in person.

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS & REMONSTRANCES

1. Appeal Trash Violation #47248 601 E. University

III. CONSENT AGENDA

1. Approval of Minutes – January 19, 2021
2. Approval of Payroll

IV. NEW BUSINESS

1. Approve Memorandum of Understanding with City of Bloomington Utilities for Payment of Construction Costs for Traffic Signal Improvements at Intersection of 3rd and Lincoln Streets

V. STAFF REPORTS & OTHER BUSINESS

1. Update on Jordan River Project
2. ReCollect Sanitation Systems Demonstration

VI. APPROVAL OF CLAIMS

VII. ADJOURNMENT

Auxiliary aids for people with disabilities are available upon request with adequate notice. Please call 812-349-3410 or email public.works@bloomington.in.gov.

STAFF REPORT
NOV APPEAL (garbage, recyclable materials, yard waste)

Appellant Information:

Name: Larry Chen
Address: 601 E. University St.

Date Appealed: 1/28/2021

NOV Information:

Date Issued: 1/21/2021
By: Mike Arnold, compliance officer
Where: 601 E. University St.
For: Trash in yard

Attachments:

1. Notice of Violation
2. Written appeal by Mr. Chen
3. Photographs
4. Proposed Order

Controlling Ordinance: BMC § 6.06.020; BMC § 6.06.070(a);
BMC § 6.06.070(b)(7)

Ordinance Language:

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

6.06.070(a) For purposes of issuing a NOV, the following persons shall be considered responsible parties, with liability for fines and responsibility for remedy of the violation: persons with any possessory interest in the property; property owner(s); and/or any persons who have caused the violation.

6.06.070(b)(7) That the NOV may be appealed to the board, provided the appeal is in writing and filed with the board no later than seven days from the date of the NOV.

6.04.100(b)(7) That the fine for trash cans may be contested only in the circuit court.

Discussion:

1. The Board does not have jurisdiction over NOV #47247.
2. NOV #47248 regarding garbage deposited on the premises was timely appealed.
3. Mike Arnold observed garbage deposited on the Property on January 7, and January 21, 2021.
4. It is a violation of BMC § 6.06.020 for any person to throw, place, or scatter or to suffer or permit any garbage to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.

Staff Recommendation:

1. Deny the appeal of NOV #47247 and #47248.



merry maids
812 323 0934
SERVICES

SUBARU
Blade



SUBARU
AWD
Blade

INDIANA #21
989DLB

09170 12967

PROPERTY OF CITY OF BLOOMINGTON
TRASH ONLY
STREET SIDE



YOU'VE BEEN NOMINATED

Aracia





TRASH ONLY
STREET SIDE



CITY OF BLOOMING



SAHARA

17745



09170 12367



Appeal of Trash Citation to the Board of Public Works

City of Bloomington
Department of Public Works
401 North Morton Street, Suite 120
Phone (812)349-3410
Email: Public.Works@Bloomington.IN.gov

Please complete this form in its entirety. Use black or blue ink only and Print legibly. A copy of the Trash citation you were issued **MUST** be attached to this form. You are encouraged to attach all documents that you believe support your appeal. **All of these documents must be submitted within seven (7) days** after the Trash citation was issued. The Board of Public Works will primarily consider the written materials submitted, including: this appeal form, documents you provide, a statement from the police officer including any complaints made, and staff recommendations. In addition, on the date given below, you will have the opportunity to speak to the Board for two minutes. You will be notified of the Board's decision by first class mail. If your appeal is denied, you may file an appeal with the Monroe County Circuit within seven (7) days from the date of the Board's decision.

Name: Larry Chen Phone Number 317-847-1784

Citation Number: 47248 Date on Trash Citation: 1/21/21

(Located in the top right hand corner of the citation)

Local Address:
601 E University St
Bloomington, IN 47401

Permanent Address:
6065 Osage Dr
Carrel, IN 46033

Today's Date: 1/28/21

Reason for Appeal: The Citation says that there was trash & litter scattered. However, my roommates & I cleaned the trash before we left for break, & none of us have been to Bloomington since 1/21/21. Since we have not been @ the rental house in about 3 weeks, we believe the trash is not ours. Our classes don't start until 02/08/21, so we don't have a reason to be in Bloomington.

(You may continue on another page if necessary)

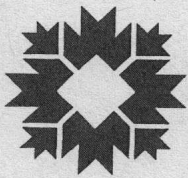
On this day, I submitted my completed appeal of Trash citation and received the date of _____
When the Board of Public Works will consider my appeal.

[Signature]
Signature

1/28/21
Date

For use by Public Works:

Date Appeal Received: _____ Received By: _____
Date Appeal Forwarded to Legal Department: _____



Notice of Violation

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

Date 1/21/21 Time 2:56 Address/location 601 E UNIVERSITY ST 47401

Issued by: 220

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

Fine Due: \$15.00 **Warning (No fine due at this time)** Ticket# 47247

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

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

Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# 47248

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

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

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

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

Comments: TRASH JUNK @ CURB
SCATTERED BITTER & TRASH

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

Owner Name CADYON DEV. LLC
 Address 555 N. MORTON ST
 City B- State IN
 Zip Code 47404

Agent Name SARGE RENIGALS LLC
 Address 2623 N WALNUT ST
 City B- State IN
 Zip Code 47404

City of Bloomington's Board of Public Works
Order on Appeal of Notice of Violation
Ticket #47247, #47248

This matter is before the Board of Public Works for Appeal of Notices of Violations under ticket numbers #47247 and #47248 (the "NOV") at 601 East University Street, Bloomington, IN (the "Property"). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, February 2, 2021.

The Board of Public Works now finds as follows:

1. Mr. Larry Chen ("Appellant") did timely appeal the NOV.
2. NOV #47247 regarding trash containers is not an issue that the Board of Public Works has jurisdiction to hear on appeal and must therefore be denied.
3. With regard to NOV #47248, Appellant admits that he resides at the Property. Appellant is therefore a "responsible party" pursuant to BMC § 6.06.070 which provides: "the following persons shall be considered responsible parties, with liability for fines and responsibility for remedy of the violation: persons with any possessory interest in the property; property owner(s); and/or any persons who have caused the violation."
4. Mike Arnold inspected the property on January 7, 2021, and January 21, 2021, and observed garbage deposited upon the Property and around the curb of the Property on both dates.
5. It is a violation of BMC § 6.06.020 to either be the one who places garbage on your own property or suffers or permits garbage to be deposited on your property.
6. The facts support a finding that Appellant did violate BMC § 6.06.020 regarding garbage.

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

1. Denies the appeal of NOV #47247 regarding trash containers as not being an issue that the Board of Public Works may hear on appeal.
2. Denies the appeal of NOV #47248 regarding garbage.

So Ordered this 2nd Day of February, 2021.

Dana Palazzo, President
Board of Public Works
City of Bloomington

The Board of Public Works meeting was held on Tuesday, January 19, 2021, at 5:30 pm virtually through Zoom. Dana Palazzo presiding

**REGULAR MEETING OF
THE BOARD OF PUBLIC
WORKS**

Present: Dana Palazzo
Beth H. Hollingsworth
Kyla Cox Deckard

ROLL CALL

City Staff: Adam Wason – Public Works
April Rosenberger – Public Works
J.D. Boruff – Public Works
Jacqueline Moore – City Legal
Daniel Dixon – City Legal
Kenny Liford – Housing and Neighborhood Dev.
Mike Stewart – Engineering
Paul Kehrberg – Engineering

Beth H. Hollingsworth just wanted to thank everyone who is working hard to keep roads safe during some of the winter weather.

**MESSAGES FROM
BOARD MEMBERS**

None

**PETITIONS AND
REMONSTRANCES**

Kenny Liford, Housing and Neighborhood Development, presented Approve Permission to Abate Property at 1615 S. Walnut Street. See meeting packet for details.

**TITLE VI
ENFORCEMENT**
**Approve Permission to
Abate Property at 1615 S.
Walnut Street**

Board Comments: None

Hollingsworth made a motion to Approve Permission to Abate Property at 1615 S. Walnut Street. Cox Deckard seconded. Motion is passed.

1. **Approval of Minutes – January 05, 2021**
2. **Approve Bloomington Digital Underground Advisory Committee Member Appointees**
3. **Approve 2021 CATS Funding Agreement**
4. **Approve 2021 Renewal of PEG Agreement with CATS and WTIU**
5. **Approve Renewal of Service Agreement with Trinkle Snowplowing**
6. **Approve Service Agreement with AMC Construction, LLC for Concrete Repair Services at Public Works Facilities**
7. **Approve Outdoor Lighting Service Agreements with Duke Energy**
8. **Approve Renewal of Contract with Groomer Construction, Inc., for Concrete Services**
9. **Approve Renewal #2 of Pavement Markings Contract with Airmarking Company**
10. **Approval of Payroll**

CONSENT AGENDA

Board Comments: None

Cox Deckard made a motion to approve the consent agenda. Hollingsworth seconded. Motion is passed.

Mike Stewart, Engineering, presented Approve Request to use Right-of-Way for Placement of Dumpster at 210 E. Kirkwood by Mattingly Construction. See meeting packet for details.

Board Comments: None

Hollingsworth made a motion to Approve Request to use Right-of-Way for Placement of Dumpster at 210 E. Kirkwood by Mattingly Construction. Cox Deckard seconded. Motion is

NEW BUSINESS
Approve Request to use Right-of-Way for Placement of Dumpster at 210 E. Kirkwood by Mattingly Construction

passed.

Paul Kehrberg, Engineering, presented Approve Request from Weddle Brothers Construction to Extend full Street Closure on E. 11th Street (January 29, 2021-March 31, 2021).

See meeting packet for details.

Board Comments: Cox Deckard commented that is was discussed during the Work Session that this property is surrounded by IU properties and that all of the property owners are aware of the closure extension.

Hollingsworth made a motion to Approve Request from Weddle Brothers Construction to Extend full Street Closure on E. 11th Street (January 29, 2021-March 31, 2021). Cox Deckard seconded. Motion is passed.

Paul Kehrberg, Engineering, presented Approve Request from Gilliate General Contractors, Inc., to close Lanes of North College Avenue from W. 10th to W. 11th Streets. See meeting packet for details.

Board Comments: Hollingsworth questioned if each phase should be approved or if it could be approved as one motion. Cox Deckard answered that it would be as one motion. Wason agreed. Cox Deckard asked if there were any concerns from other residential rental properties in the area regarding access. Tom Ritman, Gilliate General Contractors, explained that the same developers own the properties on the south and west side of College and 10th and they had been in discussion with them. Ritman also explained that he didn't feel like the closures would impede upon any of the residents in that area.

Public Comments: Greg Alexander stated that he had just walked by this site the previous day and that he and his children were forced to walk on College Ave. because the sidewalk was completely blocked off by Gilliate's trailer. He also went on to state that the contractor had already placed their fence on the public sidewalk blocking about 30 % of it with just the fence. He commented that he had just been to the site 45 minutes before this meeting and the pedestrian access is a two foot muddy strip between the contractor's fence and heavy equipment. Alexander continued with stating it is irresponsible to approve a plan when the contractor is already demonstrating an unwillingness to comply and the Board should reject the MOT at this time.

Approve Request from Weddle Brothers Construction to Extend full Street Closure on E. 11th Street (January 29, 2021-March 31, 2021)

Approve Request from Gilliate General Contractors, Inc., to close Lanes of North College Avenue from W. 10th to W. 11th Streets

Palazzo asked Wason if he could speak of how MOTs are enforced and how often construction sites are reviewed? Wason explained that the Planning and Transportation staff and the Engineering Department are responsible for inspection and compliance of any approved Maintenance of Traffic (MOT) plans. He stated that he will be happy to work very closely, as always, with those departments to be certain any issues are responded to as quickly as possible. Wason asked Ritman to comment to the points mentioned by Mr. Alexander. Ritman explained that he would be certain that the MOT would be followed very closely. Wason suggested to be certain that there be plenty of advance warning signs for the closure.

Cox Deckard made a motion to Approve Request from Gilliate General Contractors, Inc., to close Lanes of North College Avenue from W. 10th to W. 11th Streets. Hollingsworth seconded. Motion is passed.

J.D. Boruff, Public Works, presented Approve Contract with Stanley Access Technologies for Installation of ADA compliant Automatic Door at Animal Care and Control. See meeting packet for details.

Approve Contract with Stanley Access Technologies for Installation of ADA compliant Automatic Door at Animal Care and Control

Board Comments: None

Hollingsworth made a motion to Approve Contract with Stanley Access Technologies for Installation of ADA compliant Automatic Door at Animal Care and Control. Cox Deckard seconded. Motion is passed.

J.D. Boruff, Public Works, presented Approve Contract with Hamm's Blinds and Drapes, Inc., for Installation of Blinds at Fire Station #4. See meeting packet for details.

Approve Contract with Hamm's Blinds and Drapes, Inc., for Installation of Blinds at Fire Station #4

Board Comments: None

Hollingsworth made a motion to Approve Contract with Hamm's Blinds and Drapes, Inc., for Installation of Blinds at Fire Station #4. Cox Deckard seconded. Motion is passed.

J.D. Boruff, Public Works, presented Approve Contract with John C. Martin dba Martin's Wallpaper and Paint for Painting of Living Quarters' Walls at Fire Station #4. See meeting packet for details.

Board Comments: None

Cox Deckard made a motion to Approve Contract with John C. Martin dba Martin's Wallpaper and Paint for Painting of Living Quarters' Walls at Fire Station #4. Hollingsworth seconded. Motion is passed.

None.

Cox Deckard made a motion to approve claims in the amount of \$2,755,116.34. Hollingsworth seconded. Motion is passed.

Palazzo called for adjournment at 5:59 p.m.

Accepted By:

Dana Palazzo, President

Beth H. Hollingsworth, Vice-President

Kyla Cox Deckard, Secretary

Date:

Attest to:

**Approve Contract with
John C. Martin dba
Martin's Wallpaper and
Paint for Painting of Living
Quarters' Walls at Fire
Station #4**

**STAFF REPORTS AND
OTHER BUSINESS**

APPROVAL OF CLAIMS

ADJOURNMENT

REGISTER OF PAYROLL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1/29/2021	Payroll				465,205.98
					<u>465,205.98</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 \$ 465,205.98

Dated this 2nd day of February year of 2021.

Dana Palazzo President

Beth H. Hollingsworth Vice President

Kyla Cox Deckard 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 Memorandum of Understanding with the City of Bloomington Utilities Department for payment of construction costs for traffic signal improvements at the intersection of 3rd Street and Lincoln Street

Petitioner/Representative: Engineering Department

Staff Representative: Neil Kopper, Senior Project Engineer

Date: 02/02/2021

Report: The City of Bloomington Utilities (CBU) will include the modernization of the traffic signal at the intersection of 3rd Street and Lincoln Street as a part of the Jordan Culvert Reconstruction Project between 2nd Street and 4th Street.

This Memorandum of Understanding (MOU) details the Engineering Department's commitment to fund the portion of the CBU project associated with the traffic signal replacement. Cost to the Engineering Department is estimated at 228,000. CBU will be responsible for all other costs associated with construction of the project.

The Utilities Service Board (USB) will separately review and approve this MOU.

Recommendation and Supporting Justification: Staff recommends that the BPW approve the MOU between CBU and Engineering for the funding of construction costs for traffic signal improvements at the intersection of 3rd Street and Lincoln Street.

Recommend **Approval** **Denial** by *Neil Kopper*

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF BLOOMINGTON ENGINEERING DEPARTMENT
AND
THE CITY OF BLOOMINGTON UTILITIES DEPARTMENT
FOR THE PAYMENT OF CONSTRUCTION COSTS FOR
TRAFFIC SIGNAL IMPROVEMENTS AT THE INTERSECTION OF THIRD
STREET AND LINCOLN STREET**

WHEREAS, the City of Bloomington, Indiana (“City”), pursuant to statutory authority set out in Indiana Code Section 36-4-9-4, has established an Engineering Department (“Engineering”) which acts by and through the City’s Board of Public Works (“BPW”), pursuant to statutory authority set out in Indiana Code Section 8-1.5-3-3, has established the City of Bloomington Utilities Department (“CBU”) which acts by and through its Utilities Service Board (“USB”); and,

WHEREAS, CBU is reconstructing a segment of the Jordan River culvert stormwater infrastructure (“Project”) which includes that section of the culvert running through the intersection of Third Street and Lincoln Street; and,

WHEREAS, Engineering wishes to replace the traffic signal at the intersection of Third Street and Lincoln Street as part of the Project in cooperation with CBU and wishes to cover the cost of said replacement; and

WHEREAS, USB received bids and the lowest responsible and responsive bidder was Milestone Contractors, Inc. (“Milestone”), which was awarded the contract for the Project; and

WHEREAS, Milestone’s bid included the cost to replace the traffic signal at the intersection of Third Street and Lincoln Street in the amount of \$228,000.00; and

WHEREAS, Engineering and CBU wish to formalize this Memorandum of Understanding;

NOW, THEREFORE, in consideration of the mutual covenants, herein contained, the parties hereto agree as follows:

1. The parties acknowledge that the total cost for replacement of the traffic signal at the intersection of Third Street and Lincoln Street is \$228,000.00 and that said total cost does not include any expenses that may be incurred as a result of any change orders.
2. Engineering shall be responsible for all costs associated with replacement of the traffic signal at the intersection of Third Street and Lincoln Street. The cost for replacement shall not exceed Two Hundred Twenty-Eight Thousand and Zero/One-Hundredth (\$228,000.00) Dollars. However, Engineering agrees that it shall be

responsible for 100% of the costs and expenses for the actual work performed in the replacement of the traffic signal at the intersection of Third Street and Lincoln Street including any and all costs and expenses for any and all change orders for said replacement.

3. CBU will pay all invoiced amounts to Milestone, and Engineering shall, upon written notice of invoice amounts, promptly reimburse CBU for the cost of the work performed by Milestone for the replacement of the traffic signal at the intersection of Third Street and Lincoln Street.

IN WITNESS WHEREOF, the parties hereto have executed this *Memorandum of Understanding* which shall become effective as of the date last entered below.

**CITY OF BLOOMINGTON
UTILITIES SERVICE BOARD**

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS**

Jean Capler, President Dated

Dana Palazzo, President Dated

Beth Hollingsworth, Vice-President Dated

Kyla Cox Deckard, Secretary Dated

Attest:

LaTreana Teague, Dated
Secretary to the Board

Vic Kelson, Director Dated
City of Bloomington Utilities



Board of Public Works Claim Register

Invoice Date Range 01/20/21 - 02/05/21

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)				
Department 01 - Animal Shelter				
Program 010000 - Main				
Account 43430 - Animal Adoption Fees				
Stacy Blair	01-refund adoption fee-feline-1/09/2021		02/05/2021	75.00
Whitney Blake	01-refund adoption fee-1/19/21		02/05/2021	75.00
Tony Devito & Kayla Malorian	01-refund adoption fee-canine-1/22/21		02/05/2021	75.00
Linda Haskell-Roberts	01-refund adoption fee-1/12/21		02/05/2021	75.00
James Hutton	01-refund adoption fee-canine-1/19/21		02/05/2021	55.00
Kori Smith	01-refund adoption fee-1/25/21		02/05/2021	75.00
Account 43430 - Animal Adoption Fees Totals			Invoice 6 Transactions	\$430.00
Account 52210 - Institutional Supplies				
4832 - Animal Care Equipment & Services, LLC	01-feral cat dens (2)-inc. s/h-1/14/21		02/05/2021	226.94
4586 - Hill's Pet Nutrition Sales, INC	01-prescription feline food-1/8/21		02/05/2021	31.61
4586 - Hill's Pet Nutrition Sales, INC	01-canine/feline food-1/8/21		02/05/2021	229.62
4633 - Midwest Veterinary Supply, INC	01-antibiotics/nitrile exam gloves-12/29/20		02/05/2021	159.58
4633 - Midwest Veterinary Supply, INC	01-gloves exam nitrile (L)-12/29/20		02/05/2021	208.00
4137 - Patterson Veterinary Supply, INC	01-milk replacer-1/8/2021		02/05/2021	21.26
4137 - Patterson Veterinary Supply, INC	01-incontinence treatment-1/18/21		02/05/2021	49.69
4137 - Patterson Veterinary Supply, INC	01-syringes, cover slips, anti nausea meds-1/18/21		02/05/2021	86.73



Board of Public Works Claim Register

Invoice Date Range 01/20/21 - 02/05/21

5819 - Synchrony Bank	01-dishwasher detergent-1/19/21	02/05/2021	67.54
5819 - Synchrony Bank	01-hose nozzles, dog clippers	02/05/2021	98.67
453 - ULINE, INC	01-cable ties, step stool, mop head-1/2/21	02/05/2021	257.02
4666 - Zoetis, INC	01-antibiotics-Cytopoint, Convenia-12/28/20	02/05/2021	764.51
Account 52210 - Institutional Supplies Totals		Invoice 12 Transactions	<u>\$2,201.17</u>
Account 52340 - Other Repairs and Maintenance			
313 - Fastenal Company	01-roll paper towels, distilled water-1/19/21	02/05/2021	21.23
Account 52340 - Other Repairs and Maintenance Totals		Invoice 1 Transactions	<u>\$21.23</u>
Account 52410 - Books			
4832 - Animal Care Equipment & Services, LLC	01-shelter med book, tools/gloves-safe animal handling-1/11/21	02/05/2021	99.25
Account 52410 - Books Totals		Invoice 1 Transactions	<u>\$99.25</u>
Account 52420 - Other Supplies			
4045 - Datamars, INC	01-Xtend Max microchip scanner-inc freight chgs-1/6/21	02/05/2021	541.78
Account 52420 - Other Supplies Totals		Invoice 1 Transactions	<u>\$541.78</u>
Account 52430 - Uniforms and Tools			
4832 - Animal Care Equipment & Services, LLC	01-shelter med book, tools/gloves-safe animal handling-1/11/21	02/05/2021	365.08
Account 52430 - Uniforms and Tools Totals		Invoice 1 Transactions	<u>\$365.08</u>
Account 53130 - Medical			
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-bloodwork, dental surgery, xrays, spay-1/12/21	02/05/2021	906.47
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-spay/neuter surgeries, bloodwork-1/19/21	02/05/2021	1,055.86
Account 53130 - Medical Totals		Invoice 2 Transactions	<u>\$1,962.33</u>



Board of Public Works Claim Register

Invoice Date Range 01/20/21 - 02/05/21

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12-12/11/20- #287289748780X12192020	01/25/2021	218.94
13969 - AT&T Mobility II, LLC	06-cell phone chgs 12/12/20-1/11/21- #287289748780X01192021	01/25/2021	219.09
Account 53210 - Telephone Totals		Invoice 2 Transactions	\$438.03

Account 53220 - Postage

4487 - PMB East, INC (PakMail)	01-BOH shipping-1/11/21	02/05/2021	22.82
Account 53220 - Postage Totals		Invoice 1 Transactions	\$22.82

Account 53530 - Water and Sewer

208 - City Of Bloomington Utilities	19-ACC-water/sewer bill-December 2020	01/20/2021	484.99
Account 53530 - Water and Sewer Totals		Invoice 1 Transactions	\$484.99

Account 53540 - Natural Gas

222 - Vectren	19-ACC gas bill 12/2/20-1/5/21	01/20/2021	526.70
6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity- December 2020 management fee	01/25/2021	794.85
Account 53540 - Natural Gas Totals		Invoice 2 Transactions	\$1,321.55

Account 53610 - Building Repairs

321 - Harrell Fish, INC (HFI)	01-Unclogged Drain @ ACC	02/05/2021	840.00
Account 53610 - Building Repairs Totals		Invoice 1 Transactions	\$840.00

Account 53990 - Other Services and Charges

912 - Central Security Systems, INC	01-fire alarm monitoring/comm lease-2/1- 4/30/21	02/05/2021	264.00
Account 53990 - Other Services and Charges Totals		Invoice 1 Transactions	\$264.00
Program 010000 - Main Totals		Invoice 32 Transactions	\$8,992.23



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Program 010001 - Donations Over \$5K

Account 53130 - Medical

175 - Monroe County Humane Association, INC

01-spay/neuter surgery-1/5/21 02/05/2021 142.00

Account **53130 - Medical** Totals Invoice 1 \$142.00

Transactions

Program **010001 - Donations Over \$5K** Totals Invoice 1 \$142.00

Transactions

Department **01 - Animal Shelter** Totals Invoice 33 \$9,134.23

Transactions

Department 02 - Public Works

Program 020000 - Main

Account 52420 - Other Supplies

53442 - Paragon Micro, INC

02-Adobe Pro for City Laptops for PW Admin 02/05/2021 809.98

Account **52420 - Other Supplies** Totals Invoice 1 \$809.98

Transactions

Account 53160 - Instruction

3560 - First Financial Bank / Credit Cards

02-APWA Public Works Admin Operations & Best Practices Manuals 02/05/2021 163.81

Account **53160 - Instruction** Totals Invoice 1 \$163.81

Transactions

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC

06-cell phone chgs 11/12-12/11/20-#287289748780X12192020 01/25/2021 41.74

13969 - AT&T Mobility II, LLC

06-cell phone chgs 12/12/20-1/11/21-#287289748780X01192021 01/25/2021 41.79

Account **53210 - Telephone** Totals Invoice 2 \$83.53

Transactions

Account 53990 - Other Services and Charges

231 - IU Health OCC Health Services

02- Hepatitis Vaccine Shot for PW Director Adam Wason 02/05/2021 121.00

Account **53990 - Other Services and Charges** Totals Invoice 1 \$121.00

Transactions



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	Program 020000 - Main Totals	Invoice 5 Transactions	\$1,178.32
	Department 02 - Public Works Totals	Invoice 5 Transactions	\$1,178.32
Department 03 - City Clerk			
Program 030000 - Main			
Account 52110 - Office Supplies			
53442 - Paragon Micro, INC	03-Office Supplies-laptop, docking station, bag-11/16/20	02/05/2021	1,878.97
	Account 52110 - Office Supplies Totals	Invoice 1 Transactions	\$1,878.97
Account 52410 - Books			
843 - A.E. Boyce Company, INC	03-Books-ord, minute, resolution-freight- 12/7/20	02/05/2021	223.75
843 - A.E. Boyce Company, INC	03-Books-ord, minute, resolution, freight- 12/4/20	02/05/2021	1,359.00
5819 - Synchrony Bank	03-Robert's Rules books-12/2/20	02/05/2021	55.92
	Account 52410 - Books Totals	Invoice 3 Transactions	\$1,638.67
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12-12/11/20-Inv. 287297421132X12192020	01/25/2021	111.90
13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12/20-1/12/21-Inv. 287297421132X01192021	01/25/2021	123.33
	Account 53210 - Telephone Totals	Invoice 2 Transactions	\$235.23
Account 53320 - Advertising			
6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	03-Ord 20-21 publication-11/30/20	02/05/2021	467.68
	Account 53320 - Advertising Totals	Invoice 1 Transactions	\$467.68
	Program 030000 - Main Totals	Invoice 7 Transactions	\$4,220.55
	Department 03 - City Clerk Totals	Invoice 7 Transactions	\$4,220.55



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Department **04 - Economic & Sustainable Dev**

Program **040000 - Main**

Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12/20-1/12/21-Inv. 287297421132X01192021	01/25/2021	38.16
	Account 53210 - Telephone Totals	Invoice 1	<hr/> \$38.16
		Transactions	

Account **53910 - Dues and Subscriptions**

7656 - Dude Solutions, INC	04 - Energy Tracking Software for Sustainability	02/05/2021	10,419.36
6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	04 - ESD's Herald Times Subscription Remaining Balance for 2021	02/05/2021	249.60
53442 - Paragon Micro, INC	04 - Microsoft Power BI Allocated Subscription	02/05/2021	18.32
	Account 53910 - Dues and Subscriptions Totals	Invoice 3	<hr/> \$10,687.28
		Transactions	

Account **53990 - Other Services and Charges**

6515 - Green Camino, INC	04 - Monthly City Composting Fees	02/05/2021	375.00
	Account 53990 - Other Services and Charges Totals	Invoice 1	<hr/> \$375.00
		Transactions	
	Program 040000 - Main Totals	Invoice 5	<hr/> \$11,100.44
		Transactions	

Program **04RCVR - Recover Foward**

Account **52420 - Other Supplies**

53442 - Paragon Micro, INC	04 - Computer and Supplies for TDM Position	02/05/2021	2,527.44
	Account 52420 - Other Supplies Totals	Invoice 1	<hr/> \$2,527.44
		Transactions	

Account **53960 - Grants**

7628 - Bloomington Farm Stop Collective INC	04: Grant to Bloomington Farm Stop for startup funding	02/05/2021	75,000.00
7545 - Big Boy's Moving LLC (BBM Services)	04 -Services Agreement with Big Boys Moving Inv# 1618	02/05/2021	2,131.96



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	Account 53960 - Grants Totals	Invoice 2	\$77,131.96
		Transactions	
	Program 04RCVR - Recover Foward Totals	Invoice 3	\$79,659.40
		Transactions	
	Department 04 - Economic & Sustainable Dev Totals	Invoice 8	\$90,759.84
		Transactions	
Department 06 - Controller's Office			
Program 060000 - Main			
Account 53910 - Dues and Subscriptions			
202 - Government Finance Officers Association	06-GFOA Newsletter and Finance Review 2/1/2021 through 1/31/2022	02/05/2021	55.00
	Account 53910 - Dues and Subscriptions Totals	Invoice 1	\$55.00
		Transactions	
Account 53990 - Other Services and Charges			
910 - BKD, LLP	06- Assist with GAAP Conversion and creation of GAAP financial s	02/05/2021	13,780.00
	Account 53990 - Other Services and Charges Totals	Invoice 1	\$13,780.00
		Transactions	
	Program 060000 - Main Totals	Invoice 2	\$13,835.00
		Transactions	
	Department 06 - Controller's Office Totals	Invoice 2	\$13,835.00
		Transactions	
Department 07 - Engineering			
Program 070000 - Main			
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12/20-1/12/21-Inv. 287297421132X01192021	01/25/2021	380.23
	Account 53210 - Telephone Totals	Invoice 1	\$380.23
		Transactions	
	Program 070000 - Main Totals	Invoice 1	\$380.23
		Transactions	
	Department 07 - Engineering Totals	Invoice 1	\$380.23
		Transactions	
Department 09 - CFRD			



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Program 090000 - Main

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12-12/11/20-Inv. 287297421132X12192020	01/25/2021	40.91
13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12/20-1/12/21-Inv. 287297421132X01192021	01/25/2021	41.11
Account 53210 - Telephone Totals		Invoice 2	\$82.02
		Transactions	

Account 53910 - Dues and Subscriptions

6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	09-Herald Times 2021 Annual Subscription	02/05/2021	249.60
1617 - Sister City International, INC	09-Annual membership dues	02/05/2021	810.00
Account 53910 - Dues and Subscriptions Totals		Invoice 2	\$1,059.60
		Transactions	

Account 53960 - Grants

205 - City Of Bloomington	09-CFRD sponsorship of 2021 WHM Celebration keynote speaker	02/05/2021	500.00
Account 53960 - Grants Totals		Invoice 1	\$500.00
		Transactions	
Program 090000 - Main Totals		Invoice 5	\$1,641.62
		Transactions	
Department 09 - CFRD Totals		Invoice 5	\$1,641.62
		Transactions	

Department 10 - Legal

Program 100000 - Main

Account 53120 - Special Legal Services

19660 - Bose McKinney & Evans, LLP	10-legal services-2016 Annexation- December 2020-1/6/21	02/05/2021	1,736.00
608 - Krieg Devault, LLP	10-retainer agreement December 2020- 1/11/21	02/05/2021	2,500.00
Account 53120 - Special Legal Services Totals		Invoice 2	\$4,236.00
		Transactions	
Program 100000 - Main Totals		Invoice 2	\$4,236.00
		Transactions	



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Program 101000 - Human Rights

Account 52110 - Office Supplies

6530 - Office Depot, INC	10-desk pad-1/5/21	02/05/2021	3.96
	Account 52110 - Office Supplies Totals	Invoice 1	<hr/> \$3.96
		Transactions	

Account 53160 - Instruction

6807 - National Employment Law Institute	10-B. McKinney-ADA&FMLA Comp. Update Webinar-4/7-4/9/21	02/05/2021	596.25
	Account 53160 - Instruction Totals	Invoice 1	<hr/> \$596.25
		Transactions	
	Program 101000 - Human Rights Totals	Invoice 2	<hr/> \$600.21
		Transactions	
	Department 10 - Legal Totals	Invoice 4	<hr/> \$4,836.21
		Transactions	

Department 11 - Mayor's Office

Program 110000 - Main

Account 52110 - Office Supplies

5819 - Synchrony Bank	11-laminating pouches for signs	01/25/2021	22.99
6530 - Office Depot, INC	11-paper for Seminary Park signs	02/05/2021	22.93
5819 - Synchrony Bank	11-alcohol wipes for office use	02/05/2021	29.98
5819 - Synchrony Bank	11-laminating pouches for signs	02/05/2021	57.98
	Account 52110 - Office Supplies Totals	Invoice 4	<hr/> \$133.88
		Transactions	

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12-12/11/20-Inv. 287287430216X12192020	01/25/2021	114.41
13969 - AT&T Mobility II, LLC	06-cell phone chgs 12/12/20-1/11/21-Inv. 287287430216X01192021	01/25/2021	114.49
	Account 53210 - Telephone Totals	Invoice 2	<hr/> \$228.90
		Transactions	



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Account 53910 - Dues and Subscriptions

53442 - Paragon Micro, INC	11-PowerBI subscriptions for Innovation	02/05/2021	18.32
		Account 53910 - Dues and Subscriptions Totals	Invoice 1
			Transactions
			\$18.32

Account 53960 - Grants

5954 - The Greater Bloomington Chamber Of Commerce, INC	11-sponsorship of 2021 Chamber programs	02/05/2021	4,100.00
		Account 53960 - Grants Totals	Invoice 1
			Transactions
			\$4,100.00
		Program 110000 - Main Totals	Invoice 8
			Transactions
			\$4,481.10
		Department 11 - Mayor's Office Totals	Invoice 8
			Transactions
			\$4,481.10

Department 12 - Human Resources

Program 120000 - Main

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12-12/11/20-Inv. 287297421132X12192020	01/25/2021	23.84
13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12/20-1/12/21-Inv. 287297421132X01192021	01/25/2021	24.14
		Account 53210 - Telephone Totals	Invoice 2
			Transactions
			\$47.98

Account 53910 - Dues and Subscriptions

6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	12-HT Renewal \$249.60	02/05/2021	249.60
		Account 53910 - Dues and Subscriptions Totals	Invoice 1
			Transactions
			\$249.60

Account 53990 - Other Services and Charges

5444 - Tyler Technologies, INC	12 HR Report for FMLA Case #7647439	02/05/2021	2,100.00
		Account 53990 - Other Services and Charges Totals	Invoice 1
			Transactions
			\$2,100.00
		Program 120000 - Main Totals	Invoice 4
			Transactions
			\$2,397.58



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	Department 12 - Human Resources Totals	Invoice 4 Transactions	\$2,397.58
Department 13 - Planning			
Program 130000 - Main			
Account 52110 - Office Supplies			
6530 - Office Depot, INC	13-office supplies-planner refill, pens,pads, batteries-12/29/20	02/05/2021	204.12
	Account 52110 - Office Supplies Totals	Invoice 1 Transactions	\$204.12
Account 53170 - Mgt. Fee, Consultants, and Workshops			
6289 - Clarion Associates, LLC	13-Blgtn UDO-services thru 12/31/20	02/05/2021	382.50
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice 1 Transactions	\$382.50
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12-12/11/20-Inv. 287297421132X12192020	01/25/2021	714.90
13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12/20-1/12/21-Inv. 287297421132X01192021	01/25/2021	369.99
	Account 53210 - Telephone Totals	Invoice 2 Transactions	\$1,084.89
Account 53990 - Other Services and Charges			
5409 - VS Engineering, INC	13-On Call Engineering Services-period ending 11/30/20	BC 2020-104 02/05/2021	15,799.00
5409 - VS Engineering, INC	13-Sare Road Trail-services thru 11/30/20	BC 2019-142 02/05/2021	6,511.76
	Account 53990 - Other Services and Charges Totals	Invoice 2 Transactions	\$22,310.76
	Program 130000 - Main Totals	Invoice 6 Transactions	\$23,982.27
	Department 13 - Planning Totals	Invoice 6 Transactions	\$23,982.27
Department 19 - Facilities Maintenance			
Program 190000 - Main			



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Account 52310 - Building Materials and Supplies

409 - Black Lumber Co. INC	19-Satin Nickel Door Sweep at City Hall	02/05/2021	13.99
177 - Indiana Oxygen Company, INC	19- Small Acetylene and small HP	02/05/2021	36.52
395 - Kirby Risk Corp	19-Utility box, connector, 3/8" connectors for City Hall	02/05/2021	38.19
394 - Kleindorfer Hardware & Variety	19- Paint tray liners for City Hall	02/05/2021	4.55
394 - Kleindorfer Hardware & Variety	19-Draino & slime @ City Hall	02/05/2021	20.68
394 - Kleindorfer Hardware & Variety	19- (20) 10-3 Wire for City Hall	02/05/2021	24.40
394 - Kleindorfer Hardware & Variety	19- 2 push brooms 5 sweep brooms & shovel @ City Hall	02/05/2021	87.42
394 - Kleindorfer Hardware & Variety	19- toilet seat, (3)trash cans case 2 cycle oil 3 trash cans	02/05/2021	168.78
394 - Kleindorfer Hardware & Variety	19- 2 pk of ratchet straps for Facilities	02/05/2021	49.98
394 - Kleindorfer Hardware & Variety	19- sawzall blades, screws, sharpies, masking tape @ City Hall	02/05/2021	45.27
394 - Kleindorfer Hardware & Variety	26- Utility sink & faucet, (2) 2" chip brushes for parking	02/05/2021	74.56
Account 52310 - Building Materials and Supplies Totals		Invoice 11 Transactions	\$564.34

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12-12/11/20- #287289748780X12192020	01/25/2021	166.96
13969 - AT&T Mobility II, LLC	06-cell phone chgs 12/12/20-1/11/21- #287289748780X01192021	01/25/2021	167.16
Account 53210 - Telephone Totals		Invoice 2 Transactions	\$334.12

Account 53530 - Water and Sewer

208 - City Of Bloomington Utilities	19-Graffiti Team-Temp Mtr-water/sewer bill-December 2020	01/20/2021	15.48
208 - City Of Bloomington Utilities	19-City Hall-water/sewer bill - December 2020	01/20/2021	661.03
Account 53530 - Water and Sewer Totals		Invoice 2 Transactions	\$676.51



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Account 53610 - Building Repairs

1537 - Indiana Door & Hardware Specialties, INC	19-Master Key Cut and AD4 Key Cut	02/05/2021	18.00
7402 - Nature's Way, INC	Monthly Maintenance - Inv# 51487	BC 2020-85 02/05/2021	353.43
Account 53610 - Building Repairs Totals		Invoice 2	<u>\$371.43</u>
Program 190000 - Main Totals		Transactions Invoice 17	<u>\$1,946.40</u>
Department 19 - Facilities Maintenance Totals		Transactions Invoice 17	<u>\$1,946.40</u>
		Transactions	

Department 28 - ITS

Program 280000 - Main

Account 52110 - Office Supplies

6530 - Office Depot, INC	28 - Gel ink pens-1/11/21	02/05/2021	14.40
Account 52110 - Office Supplies Totals		Invoice 1	<u>\$14.40</u>
		Transactions	

Account 52420 - Other Supplies

9523 - Freedom Business Solutions, LLC	28 - Ricoh toner-CH lobby machine-not contracted-1/12/21	02/05/2021	40.58
4475 - Plasco ID Holdings, LLC (IDW, LLC) (ID Wholesaler)	28 - 500 blank PVC ID cards-1/7/21	02/05/2021	53.71
5819 - Synchrony Bank	28 - Micro Scientific Opti-cide Disinfectant wipes	02/05/2021	31.30
5819 - Synchrony Bank	28 - Phishing training dept. prizes-Swedish Fish	02/05/2021	13.99
Account 52420 - Other Supplies Totals		Invoice 4	<u>\$139.58</u>
		Transactions	

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12-12/11/20- #287289748780X12192020	01/25/2021	976.59
13969 - AT&T Mobility II, LLC	06-cell phone chgs 12/12/20-1/11/21- #287289748780X01192021	01/25/2021	577.10
1079 - AT&T	28-CH/off site fac-long distance chgs- 14/09/21-BAN #849494015	01/25/2021	127.76



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1079 - AT&T	28-CH/off site fac-long distance chgs- 12/09/20-BAN #849494015	01/25/2021	114.47
	Account 53210 - Telephone Totals	Invoice 4	<u>1,795.92</u>
		Transactions	
Account 53640 - Hardware and Software Maintenance			
3989 - Ricoh USA, INC	28 - Ricoh NX software renewal-12/31/20	02/05/2021	317.00
	Account 53640 - Hardware and Software Maintenance Totals	Invoice 1	<u>317.00</u>
		Transactions	
Account 53910 - Dues and Subscriptions			
53442 - Paragon Micro, INC	28-VMWare Annual Renewal 11/19/20- 11/18/21-11/17/20	02/05/2021	7,506.75
53442 - Paragon Micro, INC	28-Two Adobe Acrobat Pro licenses-Clerk- CARES-11/13/20	02/05/2021	809.98
	Account 53910 - Dues and Subscriptions Totals	Invoice 2	<u>8,316.73</u>
		Transactions	
Account 54420 - Purchase of Equipment			
5819 - Synchrony Bank	28 - Fiber to Ethernet Converter cable- 9/18/20	01/25/2021	430.40
5819 - Synchrony Bank	28 - Two Otterbox cases for iPhone 8/7	01/25/2021	89.48
5819 - Synchrony Bank	28 - Fiber to Ethernet Converter cable	01/25/2021	29.28
53442 - Paragon Micro, INC	28-StarTech DisplayPort to VGA adapter- ITS stock-1/7/21	02/05/2021	239.90
53442 - Paragon Micro, INC	28 - Dell Thunderbolt dock_Alan Schertz	02/05/2021	248.99
	Account 54420 - Purchase of Equipment Totals	Invoice 5	<u>1,038.05</u>
		Transactions	
	Program 280000 - Main Totals	Invoice 17	<u>11,621.68</u>
		Transactions	
Program 28RCVR - Recover Forward			
Account 53960 - Grants			
41 - Area 10 Agency On Aging	28 - 2020 Digital Equity grant recipient	02/05/2021	9,400.00
6590 - Artisan Alley, LTD	28 - 2020 Digital Equity grant recipient	02/05/2021	3,000.00



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7645 - Farmer House Museum INC	28-2020 Digital Equity grant recipient- Farmer House/TechHeros		02/05/2021	7,300.00
234 - Monroe County Community School Corporation	28 - 2020 Digital Equity grant recipient		02/05/2021	1,500.00
64 - Monroe County Public Library	28 - 2020 Digital Equity grant recipient		02/05/2021	10,500.00
18311 - New Leaf/New Life, INC	28-2020 Digital Equity grant recipient- Hotels 4 Homeless		02/05/2021	3,300.00
	Account 53960 - Grants Totals		Invoice 6	<hr/> \$35,000.00
			Transactions	
	Program 28RCVR - Recover Forward Totals		Invoice 6	<hr/> \$35,000.00
			Transactions	
	Department 28 - ITS Totals		Invoice 23	<hr/> \$46,621.68
			Transactions	
	Fund 101 - General Fund (S0101) Totals		Invoice 123	<hr/> \$205,415.03
			Transactions	

Fund **249 - Grants Non Approp**

Department **06 - Controller's Office**

Program **G19014 - IU Health Range Rd Reconst**

Account **54510 - Other Capital Outlays**

399 - American Structurepoint, INC	13-Discovery Parkway-services 11/1- 11/30/20	BC 2020-96	02/05/2021	8,005.25
	Account 54510 - Other Capital Outlays Totals		Invoice 1	<hr/> \$8,005.25
			Transactions	
	Program G19014 - IU Health Range Rd Reconst Totals		Invoice 1	<hr/> \$8,005.25
			Transactions	
	Department 06 - Controller's Office Totals		Invoice 1	<hr/> \$8,005.25
			Transactions	

Department **20 - Street**

Program **G19018 - 2019 Community Crossings INDOT**

Account **53990 - Other Services and Charges**

5149 - E&B Paving, INC	20 Bloomfiled/Arlington CCGM Proj-App No 3-Inv date 7/19/20	BC 2019-144	02/05/2021	5,200.00
	Account 53990 - Other Services and Charges Totals		Invoice 1	<hr/> \$5,200.00
			Transactions	



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Program G19018 - 2019 Community Crossings INDOT Totals	Invoice 1	\$5,200.00
	Transactions	
Department 20 - Street Totals	Invoice 1	\$5,200.00
	Transactions	
Fund 249 - Grants Non Approp Totals	Invoice 2	\$13,205.25
	Transactions	

Fund **270 - CC Jack Hopkins NR17-42 (S0011)**

Department **05 - Common Council**

Program **050000 - Main**

Account **53960 - Grants**

7646 - Bloomington Refugee Support Network	15-Recover Forward JH Grant-medical/rent receipts Sept-Dec 2020	02/05/2021	5,000.00
7014 - Society of St. Vincent De Paul, Archdiocesan	15-JH2020 Grant-Clients-claim #7 (Final)	02/05/2021	3,135.00
5849 - Wheeler Mission Ministries, INC	15-Recover Forward JH Grant-Case Manager-11/7/20-1/15/21	02/05/2021	5,141.25
	Account 53960 - Grants Totals	Invoice 3	\$13,276.25
		Transactions	
	Program 050000 - Main Totals	Invoice 3	\$13,276.25
		Transactions	

Program **05RCVR - Recover Forward**

Account **53960 - Grants**

242 - Amethyst House, INC	15-JH2020-Recover Forward-salaries-Case Manager-December 2020	02/05/2021	6,708.25
6276 - Bloomington Meals on Wheels, INC	15-Recover Forward JH Grant-prep/manage meal dist.11/26-12/27/20	02/05/2021	4,998.00
7033 - Courage to Change Sober Living, INC	15-Recover Forward JH Grant-Extra Hrs. House Mgr-12/15-1/15/21	02/05/2021	520.00
18311 - New Leaf/New Life, INC	15-Recover Forward JH Grant-Hotels 4 Homeless Claim #1	02/05/2021	4,704.00
	Account 53960 - Grants Totals	Invoice 4	\$16,930.25
		Transactions	
	Program 05RCVR - Recover Forward Totals	Invoice 4	\$16,930.25
		Transactions	
	Department 05 - Common Council Totals	Invoice 7	\$30,206.50
		Transactions	



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Fund **270 - CC Jack Hopkins NR17-42 (S0011)** Totals Invoice 7 Transactions \$30,206.50

Fund **312 - Community Services**

Department **09 - CFRD**

Program **090002 - Com Serv - MLK Comm**

Account **53310 - Printing**

11693 - The Award Center, INC	09-MLK Birthday - plaque for Legacy Award	02/05/2021	35.00
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Account 53310 - Printing Totals	Invoice 1 Transactions	<u>\$35.00</u>
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Account **53990 - Other Services and Charges**

203 - INDIANA UNIVERSITY	09-MLK Birthday Celebration - Entertainment	02/05/2021	250.00
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7096 - Institute for Democratic Ed & Culture (SpeakOut)	09-MLK Birthday Celebration--Keynote Speaker fee	02/05/2021	3,750.00
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Account 53990 - Other Services and Charges Totals	Invoice 2 Transactions	<u>\$4,000.00</u>
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Program 090002 - Com Serv - MLK Comm Totals	Invoice 3 Transactions	<u>\$4,035.00</u>
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Department 09 - CFRD Totals	Invoice 3 Transactions	<u>\$4,035.00</u>
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Fund 312 - Community Services Totals	Invoice 3 Transactions	<u>\$4,035.00</u>
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Fund **401 - Non-Reverting Telecom (S1146)**

Department **25 - Telecommunications**

Program **254000 - Infrastructure**

Account **54420 - Purchase of Equipment**

5534 - Presidio Holdings, INC	28-wireless access points-12/24/20	02/05/2021	1,164.30
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5534 - Presidio Holdings, INC	28 - Network Refresh Phase I-1/9/21	02/05/2021	7,008.96
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5534 - Presidio Holdings, INC	28 - Network Refresh Phase I-1/13/21	02/05/2021	107.06
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Account 54420 - Purchase of Equipment Totals		Invoice 3	\$8,280.32
		Transactions	
Program 254000 - Infrastructure Totals		Invoice 3	\$8,280.32
		Transactions	
Program 256000 - Services			
Account 53150 - Communications Contract			
4170 - Comcast Cable Communications, INC	28-401 N Morton-internet-2/1-2/28/21	01/25/2021	149.85
4170 - Comcast Cable Communications, INC	28-3550 N Kinser Pike-internet-12/27/20-1/26/21	01/25/2021	118.35
203 - INDIANA UNIVERSITY	25 - Dark Fiber - January 2021	02/05/2021	65.00
Account 53150 - Communications Contract Totals		Invoice 3	\$333.20
		Transactions	
Program 256000 - Services Totals		Invoice 3	\$333.20
		Transactions	
Department 25 - Telecommunications Totals		Invoice 6	\$8,613.52
		Transactions	
Fund 401 - Non-Reverting Telecom (S1146) Totals		Invoice 6	\$8,613.52
		Transactions	
Fund 450 - Local Road and Street(S0706)			
Department 20 - Street			
Program 200000 - Main			
Account 53520 - Street Lights / Traffic Signals			
223 - Duke Energy	02-10th & Union signal-electric bill 12/8/20-1/11/21	01/20/2021	51.37
223 - Duke Energy	02-E. 10th St-electric chgs 12/8/20-1/11/21	BC 2017-12 01/20/2021	123.66
223 - Duke Energy	02-Atwater & Mitchell LED Upgrade-12/3/20-1/6/21	BC 2020-65 01/20/2021	8,714.18
223 - Duke Energy	02-Street Light Summary Electric bill-01/08/2021	BC 2018-03 01/25/2021	35,145.43
223 - Duke Energy	02-114 N Walnut St (alley)-street light chgs 12/1/20-1/4/21	BC 2018-86 01/25/2021	5.24
223 - Duke Energy	02-Traffic Signal Summary electric bill-bill date 1/12/21	BC 2010-23 01/25/2021	3,493.48



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603 - Traffic Control Corporation

20-Preempt/Proir Signals for 2/Patterson & 2nd/Landmark-1/13/21	BC 2020-64	02/05/2021	720.00
Account 53520 - Street Lights / Traffic Signals Totals			Invoice 7
			Transactions
			\$48,253.36
Program 200000 - Main Totals			Invoice 7
			Transactions
			\$48,253.36
Department 20 - Street Totals			Invoice 7
			Transactions
			\$48,253.36
Fund 450 - Local Road and Street(S0706) Totals			Invoice 7
			Transactions
			\$48,253.36

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

Department **20 - Street**

Program **200000 - Main**

Account **52210 - Institutional Supplies**

5819 - Synchrony Bank	20-Automatic Touchless Hand Sanitizer Dispenser (Return)-1/6/21	02/05/2021	(39.98)
Account 52210 - Institutional Supplies Totals			Invoice 1
			Transactions
			(\$39.98)

Account **52420 - Other Supplies**

409 - Black Lumber Co. INC	20-do-it shovel LHSP (2)-1/13/21	02/05/2021	19.98
409 - Black Lumber Co. INC	20-80# quikrete concrete gravel mix-meter poles-1/14/21	02/05/2021	6.29
409 - Black Lumber Co. INC	20-20GR pro super glue for vehicles-1/14/21	02/05/2021	7.79
409 - Black Lumber Co. INC	20-Gate-single cut keys-12/22/20	02/05/2021	5.96
394 - Kleindorfer Hardware & Variety	20-COVID 19-6 rolls paper towels for disinfecting -1/5/21	02/05/2021	8.94
Account 52420 - Other Supplies Totals			Invoice 5
			Transactions
			\$48.96

Account **53130 - Medical**

231 - IU Health OCC Health Services	20-A. Johnson-DS DOT 5 Panel E Screen-12/10/20	02/05/2021	47.00
231 - IU Health OCC Health Services	20-I. Drescher-Drug screen DOT 5 Panel E screen-12/10/20	02/05/2021	47.00



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		Account 53130 - Medical Totals	Invoice 2 Transactions	\$94.00
Account 53150 - Communications Contract				
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	20-Two-way Radio Service Contract- January 2021-1/4/21		02/05/2021	2,321.25
		Account 53150 - Communications Contract Totals	Invoice 1 Transactions	\$2,321.25
Account 53210 - Telephone				
13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12-12/11/20-Inv. 287297421132X12192020		01/25/2021	42.50
13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12-12/11/20- #287289748780X12192020		01/25/2021	166.96
13969 - AT&T Mobility II, LLC	06-cell phone chgs 12/12/20-1/11/21- #287289748780X01192021		01/25/2021	167.16
13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12/20-1/12/21-Inv. 287297421132X01192021		01/25/2021	42.50
		Account 53210 - Telephone Totals	Invoice 4 Transactions	\$419.12
Account 53250 - Pagers				
332 - Indiana Paging Network, INC	20-Paging Service for Snow Control- February 2021		02/05/2021	87.26
		Account 53250 - Pagers Totals	Invoice 1 Transactions	\$87.26
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	19-Street Dept-Fire Hydrant meter- water/sewer -December 2020		01/20/2021	41.84
208 - City Of Bloomington Utilities	19-Street Dept-water/sewer bill-December 2020		01/20/2021	247.58
208 - City Of Bloomington Utilities	19-Traffic Bldg-water/sewer bill-December 2020		01/20/2021	35.28
		Account 53530 - Water and Sewer Totals	Invoice 3 Transactions	\$324.70
Account 53540 - Natural Gas				
6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity- December 2020 management fee		01/25/2021	282.93
222 - Vectren	19-Street Dept-gas bill 12/4/20-1/7/21		01/25/2021	201.80



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222 - Vectren

19-Traffic Bldg-gas bill 12/4/20-1/7/21	01/25/2021	131.19
Account 53540 - Natural Gas Totals		Invoice 3 Transactions \$615.92

Account 53610 - Building Repairs

321 - Harrell Fish, INC (HFI)	20-Repair of Heat in Breakroom at Street Dept.	BC 2020-75	02/05/2021	145.00
321 - Harrell Fish, INC (HFI)	20-Repair of Heater in Wash Bay Completed	BC 2020-75	02/05/2021	1,509.74
Account 53610 - Building Repairs Totals			Invoice 2 Transactions	\$1,654.74

Account 53920 - Laundry and Other Sanitation Services

19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-1/13/21		02/05/2021	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-1/13/21	BC 200+52	02/05/2021	13.95
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-1/6/21	BC 2009-52	02/05/2021	13.95
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-12/16/20	BC 2009-52	02/05/2021	39.69
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-12/23/20	BC 2009-52	02/05/2021	13.95
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-12/30/20	BC 2009-52	02/05/2021	13.95
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-1/20/21	BC 2009-52	02/05/2021	13.10
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-1/20/21		02/05/2021	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-12/23/20		02/05/2021	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-12/30/20		02/05/2021	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-1/6/21		02/05/2021	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-12/16/20		02/05/2021	34.28
Account 53920 - Laundry and Other Sanitation Services Totals			Invoice 12 Transactions	\$314.27

Account 53950 - Landfill



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52226 - Hoosier Transfer Station-3140	20-sweeper dump disposal fee-12/29/20	BC 2019-45	02/05/2021	876.30
10330 - Kevin R Huntley (Green Earth Recycling & Compost)	20-Composting Services for 2020 leafing season-1/20/21	BC 2019-45	02/05/2021	4,290.00
			Account 53950 - Landfill Totals	Invoice 2 Transactions
				\$5,166.30
Account 53990 - Other Services and Charges				
32 - Cassady Electrical Contractors, INC	20-Repair conduit & wiring for northside Kirkwood-12/24/20	BC 2020-70	02/05/2021	6,538.86
902 - Indiana Underground Plant Protection Service, INC	20-IN 811 calls, monthly tickets-December 2020-646 tickets1/8/21		02/05/2021	613.70
6152 - K&S Rolloff, INC	20-rolloff serv.-sweeper dumps-12/29/20-452207/452215-1/4/21		02/05/2021	330.00
6688 - SSW Enterprises, LLC (Office Pride)	20-Electrostatic Disinfecting Service-12/10/20	BC 2020-05	02/05/2021	150.00
19444 - Jeffery D Todd (Todd Septic Tank Service)	20-pump saltwater collection tanks-12/14/20		02/05/2021	170.00
			Account 53990 - Other Services and Charges Totals	Invoice 5 Transactions
				\$7,802.56
			Program 200000 - Main Totals	Invoice 41 Transactions
				\$18,809.10
			Department 20 - Street Totals	Invoice 41 Transactions
				\$18,809.10
			Fund 451 - Motor Vehicle Highway(S0708) Totals	Invoice 41 Transactions
				\$18,809.10
Fund 452 - Parking Facilities(S9502)				
Department 26 - Parking				
Program 260000 - Main				
Account 53210 - Telephone				
13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12-12/11/20-Inv. 287297421132X12192020		01/25/2021	122.73
13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12-12/11/20-#287289748780X12192020		01/25/2021	13.92
13969 - AT&T Mobility II, LLC	06-cell phone chgs 12/12/20-1/11/21-#287289748780X01192021		01/25/2021	13.93
13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12/20-1/12/21-Inv. 287297421132X01192021		01/25/2021	123.33



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Account 53210 - Telephone Totals		Invoice 4 Transactions	\$273.91
Account 53530 - Water and Sewer			
208 - City Of Bloomington Utilities	19-Morton St Garage-water/sewer bill- December 2020	01/20/2021	47.56
Account 53530 - Water and Sewer Totals		Invoice 1 Transactions	\$47.56
Program 260000 - Main Totals		Invoice 5 Transactions	\$321.47
Department 26 - Parking Totals		Invoice 5 Transactions	\$321.47
Fund 452 - Parking Facilities(S9502) Totals		Invoice 5 Transactions	\$321.47
Fund 454 - Alternative Transport(S6301)			
Department 02 - Public Works			
Program 020000 - Main			
Account 43170.0004 - Residential Neighborhood Permits Zone # 4			
Corinne Timmons	26-refund Zone 4 Permit #Z425813- exceeded limit	02/05/2021	46.00
Account 43170.0004 - Residential Neighborhood Permits Zone # 4 Totals		Invoice 1 Transactions	\$46.00
Account 43170.0005 - Residential Neighborhood Permits Zone # 5			
Purdy, LLC	26-refund pkg space reservations 1/19- 2/5/21-wrong spaces	02/05/2021	570.00
Account 43170.0005 - Residential Neighborhood Permits Zone # 5 Totals		Invoice 1 Transactions	\$570.00
Account 53110 - Engineering and Architectural			
399 - American Structurepoint, INC	13-7th St Protected Bike Lane Imp-serv. 11/1-11/30/20	BC 2020-36 02/05/2021	14,375.65
Account 53110 - Engineering and Architectural Totals		Invoice 1 Transactions	\$14,375.65
Program 020000 - Main Totals		Invoice 3 Transactions	\$14,991.65
Department 02 - Public Works Totals		Invoice 3 Transactions	\$14,991.65



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Department **26 - Parking**

Program **260000 - Main**

Account **52420 - Other Supplies**

6530 - Office Depot, INC	14-PE-staples-12/17/20	02/05/2021	.85
6530 - Office Depot, INC	14-PE-staples-12/17/20	02/05/2021	1.33
6530 - Office Depot, INC	14-PE-heavy duty stapler-12/15/20	02/05/2021	7.76
6530 - Office Depot, INC	14-PE-stapler, staples-12/15/20	02/05/2021	13.65
Account 52420 - Other Supplies Totals		Invoice 4 Transactions	\$23.59

Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12-12/11/20-Inv. 287297421132X12192020	01/25/2021	40.91
13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12-12/11/20- #287289748780X12192020	01/25/2021	13.91
13969 - AT&T Mobility II, LLC	06-cell phone chgs 12/12/20-1/11/21- #287289748780X01192021	01/25/2021	13.93
13969 - AT&T Mobility II, LLC	06-cell phone chgs 12/12/20-1/11/21-Inv. 287287430216X01192021	01/25/2021	25.00
13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12/20-1/12/21-Inv. 287297421132X01192021	01/25/2021	41.11
Account 53210 - Telephone Totals		Invoice 5 Transactions	\$134.86
Program 260000 - Main Totals		Invoice 9 Transactions	\$158.45
Department 26 - Parking Totals		Invoice 9 Transactions	\$158.45
Fund 454 - Alternative Transport(S6301) Totals		Invoice 12 Transactions	\$15,150.10

Fund **456 - MVH Restricted**

Department **20 - Street**

Program **200000 - Main**



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Account 52340 - Other Repairs and Maintenance

409 - Black Lumber Co. INC	20-Bloomfield/Landmark signal repair- quikrete (16)-1/12/21	02/05/2021	100.64
409 - Black Lumber Co. INC	20-Bloomfield/Landmark signal repair- quikrete (5)-1/12/21	02/05/2021	31.45

Account 52340 - Other Repairs and Maintenance Totals	Invoice 2 Transactions	\$132.09
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Account 52420 - Other Supplies

409 - Black Lumber Co. INC	20-SW on Miller Dr-lumber-1/20/21	02/05/2021	16.28
409 - Black Lumber Co. INC	20-Kirkwood/Lincoln-SW ST light repair- quikcrete-1/4/21	02/05/2021	62.90
311 - Everett J Prescott, INC	20-Asphalt Shovels (6)-inc. freight- 12/22/20	02/05/2021	282.13
793 - Indiana Safety Company, INC	20 -Asphalt lutes for paving (4)-1/13/21	02/05/2021	209.16
793 - Indiana Safety Company, INC	20-Asphalt lutes for paving (5)-1/6/21	02/05/2021	261.45

Account 52420 - Other Supplies Totals	Invoice 5 Transactions	\$831.92
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Program 200000 - Main Totals	Invoice 7 Transactions	\$964.01
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Department 20 - Street Totals	Invoice 7 Transactions	\$964.01
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Fund 456 - MVH Restricted Totals	Invoice 7 Transactions	\$964.01
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Fund 601 - Cumulative Capital Devlp(S2391)

Department 02 - Public Works

Program 020000 - Main

Account 52330 - Street , Alley, and Sewer Material

50944 - Cargill Deicing Techno	20-de-icing salt-153.54 tons-1/11/21	BC 2020-05	02/05/2021	14,495.70
50944 - Cargill Deicing Techno	20-de-icing salt-206.51 tons-1/12/21	BC 2020-05	02/05/2021	19,496.61
50944 - Cargill Deicing Techno	20-de-icing salt-204.12 tons-1/13/21	BC 202-05	02/05/2021	19,270.97



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50944 - Cargill Deicing Techno	20-de-icing sale-153.40 tons-1/14/21	BC 2020-05	02/05/2021	14,482.49
50944 - Cargill Deicing Techno	20-de-icing sale-25.66 tons-12/16/20	BC 2020-05	02/05/2021	2,422.56
19278 - Milestone Contractors, LP	20-surface for cold mix-38.61 tons-12/18/20	BC 2020-78	02/05/2021	4,633.20
Account 52330 - Street , Alley, and Sewer Material Totals			Invoice 6	\$74,801.53
			Transactions	
Program 020000 - Main Totals			Invoice 6	\$74,801.53
			Transactions	
Department 02 - Public Works Totals			Invoice 6	\$74,801.53
			Transactions	

Department 13 - Planning

Program 130000 - Main

Account 54310 - Improvements Other Than Building

18844 - First Financial Bank, N.A.	13-Adams St SW & Intersection-9/15-12/9/20-App #7	BC 2019-129	02/05/2021	1,432.40
19278 - Milestone Contractors, LP	13-Adams St SW & Intersection-9/15-12/9/20-App #7	BC 2019-129	02/05/2021	27,215.60
5999 - The Etica Group, INC	13-Guardrails PH II (PE)_Design-10/25-11/28/20	BC 2020-62	02/05/2021	35,378.60
5999 - The Etica Group, INC	13-Guardrails PH II (PE)_Design-11/29-12/31/20	BC 2020-62	02/05/2021	23,681.83
Account 54310 - Improvements Other Than Building Totals			Invoice 4	\$87,708.43
			Transactions	
Program 130000 - Main Totals			Invoice 4	\$87,708.43
			Transactions	
Department 13 - Planning Totals			Invoice 4	\$87,708.43
			Transactions	
Fund 601 - Cumulative Capital Devlp(S2391) Totals			Invoice 10	\$162,509.96
			Transactions	

Fund 730 - Solid Waste (S6401)

Department 16 - Sanitation

Program 160000 - Main

Account 52420 - Other Supplies



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7225 - Arctic Glacier USA, INC	16-50 7# bags of ice for employees-1/11/21	02/05/2021	77.50
409 - Black Lumber Co. INC	16-2 mailboxes, hardware & hanging pkg-1/12/21	02/05/2021	57.48
409 - Black Lumber Co. INC	16-truck key replacement-12/28/20	02/05/2021	1.49
6530 - Office Depot, INC	16-planner refill-12/22/20	02/05/2021	33.99
6530 - Office Depot, INC	16-note pads, binders, post it notes-12/22/20	02/05/2021	48.40
6530 - Office Depot, INC	16-2021 deskpad-12/22/20	02/05/2021	11.98
6530 - Office Depot, INC	16-mechanical pencils-12/22/20	02/05/2021	7.39
Account 52420 - Other Supplies Totals		Invoice 7 Transactions	<u>\$238.23</u>
Account 53130 - Medical			
231 - IU Health OCC Health Services	16-R. Pfeiffer-drug screen DOT 5 Panel E screen-12/22/20	02/05/2021	47.00
Account 53130 - Medical Totals		Invoice 1 Transactions	<u>\$47.00</u>
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12-12/11/20-Inv. 287297421132X12192020	01/25/2021	419.36
13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12-12/11/20-#287289748780X12192020	01/25/2021	41.74
13969 - AT&T Mobility II, LLC	06-cell phone chgs 12/12/20-1/11/21-#287289748780X01192021	01/25/2021	41.79
13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12/20-1/12/21-Inv. 287297421132X01192021	01/25/2021	419.36
Account 53210 - Telephone Totals		Invoice 4 Transactions	<u>\$922.25</u>
Account 53530 - Water and Sewer			
208 - City Of Bloomington Utilities	19-Sanitation-water/sewer bill-December 2020	01/20/2021	163.84
Account 53530 - Water and Sewer Totals		Invoice 1 Transactions	<u>\$163.84</u>
Account 53540 - Natural Gas			



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222 - Vectren	19-Sanitation-gas bill 12/2/20-1/5/21		01/20/2021	205.22
6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity- December 2020 management fee		01/25/2021	93.07
	Account 53540 - Natural Gas Totals		Invoice 2 Transactions	<hr/> \$298.29
Account 53610 - Building Repairs				
321 - Harrell Fish, INC (HFI)	16- Hot Water Heater Repair @ Sanitation Garage		02/05/2021	185.00
392 - Koorsen Fire & Security, INC	16-Quarterly Billing (Jan 1 thru March 31, 2021 for Sanitation		02/05/2021	98.86
	Account 53610 - Building Repairs Totals		Invoice 2 Transactions	<hr/> \$283.86
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 1/13/21	BC 2009-52	02/05/2021	9.66
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-1/13/21		02/05/2021	23.26
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 1/20/21	BC 2009-52	02/05/2021	9.66
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-1/20/21		02/05/2021	23.26
	Account 53920 - Laundry and Other Sanitation Services Totals		Invoice 4 Transactions	<hr/> \$65.84
Account 53950 - Landfill				
52226 - Hoosier Transfer Station-3140	16-recycling fees-12/16-12/31/20-Inv date 12/31/20		02/05/2021	5,261.26
52226 - Hoosier Transfer Station-3140	16-trash disposal fee-12/16-12/31/20-Inv. date 12/31/20		02/05/2021	15,774.30
10330 - Kevin R Huntley (Green Earth Recycling & Compost)	16-yard waste disposal-December 2020-5 loads-1/11/21	BC 2019-45	02/05/2021	110.00
	Account 53950 - Landfill Totals		Invoice 3 Transactions	<hr/> \$21,145.56
	Program 160000 - Main Totals		Invoice 24 Transactions	<hr/> \$23,164.87
	Department 16 - Sanitation Totals		Invoice 24 Transactions	<hr/> \$23,164.87
	Fund 730 - Solid Waste (S6401) Totals		Invoice 24 Transactions	<hr/> \$23,164.87



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

Department **10 - Legal**

Program **100000 - Main**

Account **52430 - Uniforms and Tools**

327 - Hoosier Workwear Outlet, INC	10-safety shoes-T. Street (10EW)-1/13/21	02/05/2021	100.00
Account 52430 - Uniforms and Tools Totals		Invoice 1 Transactions	<u>\$100.00</u>

Account **53130 - Medical**

6755 - John L Barnes	10- reimb for physical for CDL-10/28/20	02/05/2021	100.00
6716 - Rose M Harden	10- reimb for physical for CDL-1/8/2021	02/05/2021	100.00
7262 - Robert DeWayne Hoene	10- reimb for physical for CDL-1/13/2021	02/05/2021	90.00
5919 - Allan W Johnson	10- reimb for physical for CDL-1/8/2021	02/05/2021	97.00
7667 - Steven K Robertson	10- reimb for physical for CDL-1/18/2021	02/05/2021	90.00
5992 - Danny L Wall	10- reimb for physical for CDL-1/18/2021	02/05/2021	90.00
Account 53130 - Medical Totals		Invoice 6 Transactions	<u>\$567.00</u>

Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12-12/11/20-Inv. 287287430216X12192020	01/25/2021	41.74
13969 - AT&T Mobility II, LLC	06-cell phone chgs 12/12/20-1/11/21-Inv. 287287430216X01192021	01/25/2021	41.79
Account 53210 - Telephone Totals		Invoice 2 Transactions	<u>\$83.53</u>

Account **53420 - Worker's Comp & Risk**

2618 - Southeastern Indiana Health Operations, INC (SIHO)	10-Siho -TTD - WC Claim Fees - 20215	01/20/2021	18,918.34
2618 - Southeastern Indiana Health Operations, INC (SIHO)	10-Siho -TTD - WC Admin Fees - 20216	01/20/2021	2,371.50



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2618 - Southeastern Indiana Health Operations, INC (SIHO)	10-Siho-TTD - S.Kinser-20214	01/21/2021	488.38
2618 - Southeastern Indiana Health Operations, INC (SIHO)	10-Siho-TTD - S. Kinser-20218	01/25/2021	488.38
7601 - Ametros Financial Corporation	10-noting Admin Invoice re: Kevin Leech	02/05/2021	1,000.00
7601 - Ametros Financial Corporation	10-noting FBO Kevin Leech	02/05/2021	22,080.84
7604 - Greene & Schultz Trial Lawyers	10-noting Kevin Leech	02/05/2021	95,000.00
7606 - MetLife Assignment Company INC	10-noting Kevin Leech	02/05/2021	145,659.44
Account 53420 - Worker's Comp & Risk Totals		Invoice 8	<u>\$286,006.88</u>
		Transactions	
Program 100000 - Main Totals		Invoice 17	<u>\$286,757.41</u>
		Transactions	
Department 10 - Legal Totals		Invoice 17	<u>\$286,757.41</u>
		Transactions	
Fund 800 - Risk Management(S0203) Totals		Invoice 17	<u>\$286,757.41</u>
		Transactions	
Fund 801 - Health Insurance Trust			
Department 12 - Human Resources			
Program 120000 - Main			
Account 53990 - Other Services and Charges			
18539 - Life Insurance Company Of North America	12-December 2020 LINA \$35,617.99	02/05/2021	4,251.70
Account 53990 - Other Services and Charges Totals		Invoice 1	<u>\$4,251.70</u>
		Transactions	
Account 53990.1201 - Other Services and Charges Health Insurance			
3908 - CIGNA Healthcare	12-January 2021 Cigna Dental Claim Funding \$31,430.53	01/21/2021	31,430.53
17785 - The Howard E. Nyhart Company, INC	12-January Wellness Reimbursements \$15600.01	01/26/2021	15,600.01
17785 - The Howard E. Nyhart Company, INC	12-Nyhart ER Cont \$1027.08	01/28/2021	1,027.08
Account 53990.1201 - Other Services and Charges Health Insurance Totals		Invoice 3	<u>\$48,057.62</u>
		Transactions	



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Account **53990.1278 - Other Services and Charges Disability LTD**

18539 - Life Insurance Company Of North America	12-December 2020 LINA \$35,617.99	02/05/2021	5,793.63
Account 53990.1278 - Other Services and Charges Disability LTD Totals		Invoice 1	<u>\$5,793.63</u>
Program 120000 - Main Totals		Transactions	
Department 12 - Human Resources Totals		Invoice 5	<u>\$58,102.95</u>
Fund 801 - Health Insurance Trust Totals		Transactions	
		Invoice 5	<u>\$58,102.95</u>
		Transactions	

Fund **802 - Fleet Maintenance(\$9500)**

Department **17 - Fleet Maintenance**

Program **170000 - Main**

Account **52230 - Garage and Motor Supplies**

50605 - Bauer Built, INC	17- Disposal fee for (7) tires scrapped	02/05/2021	70.00
4693 - Monroe County Tire & Supply, INC	17 - Tire change Installed caps on 948 Tires	02/05/2021	335.00
4693 - Monroe County Tire & Supply, INC	17- (4)P265/70R16 for Yokohama GEO	02/05/2021	601.00
4693 - Monroe County Tire & Supply, INC	17 - 6 - LT215/85R16 Firestone	02/05/2021	696.78
4693 - Monroe County Tire & Supply, INC	17 - 245/55R18 Firestone FHawk Pursuit (20)	02/05/2021	2,491.00
Account 52230 - Garage and Motor Supplies Totals		Invoice 5	<u>\$4,193.78</u>
		Transactions	

Account **52240 - Fuel and Oil**

613 - Hoosier Penn Oil Company, INC	17-HP Group II AW 68 Hydra Inv#1126055-IN	02/05/2021	341.00
349 - White River Cooperative, INC	17 - fuel unleaded and diesel	BC 2019-107A 02/05/2021	15,551.36
349 - White River Cooperative, INC	17 - fuel unleaded and diesel	BC 2019-107A 02/05/2021	17,709.72
Account 52240 - Fuel and Oil Totals		Invoice 3	<u>\$33,602.08</u>
		Transactions	



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Account 52320 - Motor Vehicle Repair

1107 - Best Equipment Company, INC	17-stock leafer parts	02/05/2021	13,878.04
1107 - Best Equipment Company, INC	17-stock leafer parts	02/05/2021	1,422.39
244 - Bloomington Ford, INC	17-Key 5 Button R/S & sensor assembly	02/05/2021	135.61
244 - Bloomington Ford, INC	17-Headlamp Assembly	02/05/2021	491.28
4335 - Circle Distributing, INC	17- Front Wall Nercon LV	02/05/2021	60.48
4335 - Circle Distributing, INC	17-Invoice# 03MW2780	02/05/2021	154.32
5792 - Clark Truck Equipment Co., INC	17-438,497 cylinder, shaft and sleeve, goes w/INV# 57288	02/05/2021	258.97
5792 - Clark Truck Equipment Co., INC	17-438,497 cylinder, shaft and sleeve, goes w/INV# 57278 invoice	02/05/2021	1,353.26
594 - Curry Auto Center, INC	17-connector Kit	02/05/2021	28.99
594 - Curry Auto Center, INC	17- connector Kit & bulb	02/05/2021	32.67
455 - Industrial Service & Supply, INC	17-438/884 hyd cylinder and fittings - female 90 deg elbow	02/05/2021	9.59
455 - Industrial Service & Supply, INC	17- O-Rings & Sealant, Clean & repack Cylinder	02/05/2021	140.26
455 - Industrial Service & Supply, INC	17 - fittings stock - 3/4 coupler & Nipple, 1/2 M/F firg NPT	02/05/2021	693.90
796 - Interstate Battery System of Bloomington, INC	17- (2) 40-XHD Batteries	02/05/2021	332.94
796 - Interstate Battery System of Bloomington, INC	17-2-31MNO, MT-58,MTP-48/H5,MTP- 65HD,MTP-67R,MTP-96R batteries	02/05/2021	887.23
11672 - Jack Doheny Companies, INC	17- Scraper-Dirt Shoe, Dirt Shoe Runner- Mod, SB Segment Set	02/05/2021	1,467.71
11672 - Jack Doheny Companies, INC	17-601/stock debris hose/elbow	02/05/2021	1,805.22
11672 - Jack Doheny Companies, INC	17-stock sweeper parts	02/05/2021	2,613.37
4439 - JX Enterprises, INC	17-2 gasket connector peterbult parts	02/05/2021	6.48
4439 - JX Enterprises, INC	17-removal fuel connector & Brush Injector bore peterbult parts	02/05/2021	52.62



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4439 - JX Enterprises, INC	17-cover intake manifold, Gasket, clamps,Hex&Stud screws	02/05/2021	53.77
4439 - JX Enterprises, INC	17- Gasket, Screw studded flange cap & Head cap, clamp V band	02/05/2021	227.81
4439 - JX Enterprises, INC	17-Cover intake manifold, Gasket, Screw Studded flange cap,clamp	02/05/2021	369.64
4439 - JX Enterprises, INC	17-Valves and core, Gasket, Screw,compressor tube and Hose	02/05/2021	773.39
4439 - JX Enterprises, INC	17-injector & core peterbult parts	02/05/2021	806.50
4439 - JX Enterprises, INC	17-(2)Injector & core peterbult parts	02/05/2021	4,032.50
4439 - JX Enterprises, INC	17-Screw Hex flange, gasket, injectors, seal peterbult parts	02/05/2021	6,061.42
4439 - JX Enterprises, INC	17-core/parts return (27165608P)	02/05/2021	(263.10)
4439 - JX Enterprises, INC	17-core/parts returns	02/05/2021	(3,810.13)
2974 - MacAllister Machinery Co, INC	17-alternator cat parts	02/05/2021	466.94
680 - NCH Corporation- Partsmaster	17-Inverted Flared Nut	02/05/2021	5.06
680 - NCH Corporation- Partsmaster	17-Z-Disk II Grinder Disk	02/05/2021	63.25
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Airhose reel tool set, tool box workstation, Decmisc tools	02/05/2021	9,814.96
54351 - Sternberg, INC	17-Core Deposit, Chamber, Drum international parts	02/05/2021	395.58
6216 - Terminal Supply, INC	17-size 7/32 & 5/16, 29/64 Drill Bits	02/05/2021	33.01
6216 - Terminal Supply, INC	17-20 Jump8-blk-2/OSp 8" Long Jump Eye to Eye	02/05/2021	318.00
582 - Town & Country Chrysler Dodge Jeep, INC	17-Tube Assembly & master brake	02/05/2021	28.88
622 - Truck Country of Indiana, INC (Stoops Freightliner)	17-Switch PTO ac,d	02/05/2021	33.70
2096 - West Side Tractor Sales CO.	17-Hydraulic Oil	02/05/2021	324.72
2096 - West Side Tractor Sales CO.	17-Oil IIne and Tie Rod end	02/05/2021	337.12

Account **52320 - Motor Vehicle Repair** Totals

Invoice 40
Transactions

\$45,898.35



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Account 52420 - Other Supplies

409 - Black Lumber Co. INC	17- (4) 1/2 EMT CMP Connector	02/05/2021	5.96
409 - Black Lumber Co. INC	17-(2)ea Ivory Duplex Outlet plate & Receptacle, (2) Steel boxes	02/05/2021	8.14
409 - Black Lumber Co. INC	17-Commercial Lever entry for West Walk in Door	02/05/2021	69.99
51565 - EmJay Automotive Equipment, LLC	17 - replacement antennas for column lifts	02/05/2021	110.40
4918 - HELM, INC	17 - Ford Fleet Subscription(1 year)	02/05/2021	2,750.00
4918 - HELM, INC	17 - ford VCM Software New License Inv# INVH1027	02/05/2021	800.00
177 - Indiana Oxygen Company, INC	17-Acetylene, Fuel gasses, Mix gasses, Oxygen	02/05/2021	168.33
394 - Kleindorfer Hardware & Variety	17- 3 Brushes	02/05/2021	13.47
680 - NCH Corporation- Partsmaster	17-shop work light	02/05/2021	583.62
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Airhose reel tool set, tool box workstation, Decmisc tools	02/05/2021	3,081.09
Account 52420 - Other Supplies Totals		Invoice 10 Transactions	\$7,591.00

Account 53130 - Medical

231 - IU Health OCC Health Services	17 - M. Sciscoe DOT screen	02/05/2021	47.00
Account 53130 - Medical Totals		Invoice 1 Transactions	\$47.00

Account 53140 - Exterminator Services

51538 - Economy Termite & Pest Control, INC	17- Monthly Pest Control for Fleet	BC 2020-84	02/05/2021	95.00
Account 53140 - Exterminator Services Totals		Invoice 1 Transactions	\$95.00	

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC	06-cell phone chgs 11/12-12/11/20- #287289748780X12192020	01/25/2021	41.74
13969 - AT&T Mobility II, LLC	06-cell phone chgs 12/12/20-1/11/21- #287289748780X01192021	01/25/2021	41.79



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Account 53210 - Telephone Totals		Invoice 2 Transactions	\$83.53
Account 53530 - Water and Sewer			
208 - City Of Bloomington Utilities	19-Fleet Maint-water/sewer bill-December 2020	01/20/2021	119.99
Account 53530 - Water and Sewer Totals		Invoice 1 Transactions	\$119.99
Account 53540 - Natural Gas			
6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-December 2020 management fee	01/25/2021	214.70
222 - Vectren	19-Fleet Maint-gas bill 12/4/20-1/7/21	01/25/2021	374.01
Account 53540 - Natural Gas Totals		Invoice 2 Transactions	\$588.71
Account 53610 - Building Repairs			
1537 - Indiana Door & Hardware Specialties, INC	17- Yale Grade 2 Lock, Labor to Install	02/05/2021	208.00
32 - Cassady Electrical Contractors, INC	17 - wiring for new garage doors	02/05/2021	435.43
Account 53610 - Building Repairs Totals		Invoice 2 Transactions	\$643.43
Account 53620 - Motor Repairs			
4439 - JX Enterprises, INC	17 - #4231 repairs driveshat	02/05/2021	181.65
4474 - Ken's Westside Service & Towing, LLC	17-towing on 2010 White Dakota Doge	02/05/2021	77.00
4474 - Ken's Westside Service & Towing, LLC	17-Brakes for 2017 Crane Carrier	02/05/2021	798.18
4474 - Ken's Westside Service & Towing, LLC	17-towing service for Heavy Duty Tow Extra Large Fire Truck	02/05/2021	900.00
Account 53620 - Motor Repairs Totals		Invoice 4 Transactions	\$1,956.83
Account 53640 - Hardware and Software Maintenance			
53954 - Ron Turley Associates, INC	17 - RTA software update	02/05/2021	7,280.00
Account 53640 - Hardware and Software Maintenance Totals		Invoice 1 Transactions	\$7,280.00



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Account 53920 - Laundry and Other Sanitation Services

19171 - Aramark Uniform & Career Apparel Group, INC	17 - mats and towels, Inv# 1824663311		02/05/2021	69.56
19171 - Aramark Uniform & Career Apparel Group, INC	17 - uniforms, Inv# 1824663312	BC 2009-52	02/05/2021	16.72
19171 - Aramark Uniform & Career Apparel Group, INC	17 - uniforms, mats and towel., Inv# 1824672621	BC 2009-52	02/05/2021	69.82
19171 - Aramark Uniform & Career Apparel Group, INC	17 - uniforms inv# 1824672622	BC 2009-52	02/05/2021	16.72
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mats and towels, Inv# 1824682172		02/05/2021	69.82
19171 - Aramark Uniform & Career Apparel Group, INC	17 - uniforms - Inv# 1824682173	BC 2009-52	02/05/2021	16.72
Account 53920 - Laundry and Other Sanitation Services Totals			Invoice 6 Transactions	\$259.36

Account 53990 - Other Services and Charges

6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	17 - advertisement sale ads - invoice# 123120		02/05/2021	14.22
Account 53990 - Other Services and Charges Totals			Invoice 1 Transactions	\$14.22
Program 170000 - Main Totals			Invoice 79 Transactions	\$102,373.28
Department 17 - Fleet Maintenance Totals			Invoice 79 Transactions	\$102,373.28
Fund 802 - Fleet Maintenance(S9500) Totals			Invoice 79 Transactions	\$102,373.28

Fund 804 - Insurance Voluntary Trust

Department 12 - Human Resources

Program 120000 - Main

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

17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		01/20/2021	604.19
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		01/21/2021	123.43
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		01/22/2021	25.00



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17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/25/2021	480.74
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/25/2021	57.91
17785 - The Howard E. Nyhart Company, INC	12-City URM	01/25/2021	51.28
17785 - The Howard E. Nyhart Company, INC	12-City URM	01/26/2021	155.93
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/27/2021	160.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/28/2021	114.99

Account **53990.1271 - Other Services and Charges Section 125 - URM- City** Totals Invoice 9 Transactions \$1,773.47

Account **53990.1273 - Other Services and Charges Term Life**

18539 - Life Insurance Company Of North America	12-December 2020 LINA \$35,617.99	02/05/2021	15,749.40
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Account **53990.1273 - Other Services and Charges Term Life** Totals Invoice 1 Transactions \$15,749.40

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

17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/20/2021	217.71
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/21/2021	17.41
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/22/2021	244.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/25/2021	43.47
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/25/2021	13.85
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/27/2021	743.19
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/28/2021	93.23

Account **53990.1281 - Other Services and Charges Section 125 - URM- Util** Totals Invoice 7 Transactions \$1,372.86

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

17785 - The Howard E. Nyhart Company, INC	12-Nyhart HSA EE Contributions	01/28/2021	20,459.01
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Account 53990.1283 - Other Services and Charges Health Savings Account Totals	Invoice 1	\$20,459.01
	Transactions	
Program 120000 - Main Totals	Invoice 18	\$39,354.74
	Transactions	
Department 12 - Human Resources Totals	Invoice 18	\$39,354.74
	Transactions	
Fund 804 - Insurance Voluntary Trust Totals	Invoice 18	\$39,354.74
	Transactions	

Fund **978 - City 2016 GO Bond Proceeds**

Department **06 - Controller's Office**

Program **06016B - 2016 B Ped/Signal/Intersection**

Account **54510 - Other Capital Outlays**

1959 - Clark Dietz INC	13-3rd & Indiana_Signal Proj-10/31-11/27/20	BC 2020-61	02/05/2021	1,261.76
5409 - VS Engineering, INC	13-Sare Road Trail-services thru 11/30/20	BC 2019-142	02/05/2021	9,847.87
3663 - WSP USA, INC	13-Sare Rd. Path & Intersection Proj.-9/1-11/30/20	BC 2019-46	02/05/2021	528.63
	Account 54510 - Other Capital Outlays Totals	Invoice 3		\$11,638.26
		Transactions		
	Program 06016B - 2016 B Ped/Signal/Intersection Totals	Invoice 3		\$11,638.26
		Transactions		

Program **06016C - 2016 C Jackson Trail**

Account **54310 - Improvements Other Than Building**

16 - Butler, Fairman & Seufert, INC	13-Jackson Creek Trail PH2_(PE)-11/1-11/30/20	BC 2019-88	02/05/2021	1,334.99
	Account 54310 - Improvements Other Than Building Totals	Invoice 1		\$1,334.99
		Transactions		
	Program 06016C - 2016 C Jackson Trail Totals	Invoice 1		\$1,334.99
		Transactions		
	Department 06 - Controller's Office Totals	Invoice 4		\$12,973.25
		Transactions		
	Fund 978 - City 2016 GO Bond Proceeds Totals	Invoice 4		\$12,973.25
		Transactions		
	Grand Totals	Invoice 370		\$1,030,209.80
		Transactions		

REGISTER OF CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
2/5/2021					1,030,209.80
					<u><u>1,030,209.80</u></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 **\$ 1,030,209.80**

Dated this 2nd day of February year of 2021.

_____	_____	_____
Dana Palazzo President	Beth H. Hollingsworth Vice President	Kyla Cox Deckard 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 _____