

# Board of Public Works Meeting

July 1, 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.

# Staff Report

**To: Board of Public Works**

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

**Date: July 1, 2025**

**Re: Request to Abate property at 914 W. 3<sup>rd</sup> Street, Bloomington, IN**

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## **Attachments:**

1. Notice of Violation Issued on May 9, 2025; May 30, 2025; and June 6, 2025.
2. Photograph(s) of the property
3. GIS property information
4. Order for Abatement (proposed)

## **Facts:**

1. Bloomington Municipal Code § 6.06.050 makes it unlawful for “the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.”
2. On May 9, 2025; May 30, 2025; and June 6, 2025, Neighborhood Compliance Officer Mike Arnold inspected the property located at 914 W. 3<sup>rd</sup> Street, Bloomington, IN (Hereinafter the “Property”) and issued Notices of Violation for excessive growth in violation of BMC § 6.06.050 (Hereinafter the “NOVs”).
3. The NOVs were issued to Ronald Dahlberg Jr. and Susan Dahlberg (Hereinafter the “Owner”) because they are the Owner(s) of the Property which is in violation of BMC § 6.06.050 in that it contains grass growing at a height exceeding 8 inches, weeds and/or noxious plants also growing at a height exceeding 8 inches and the condition of the property is overgrown.
4. The violations have not been corrected and the NOVs were not appealed.
5. The NOVs were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
6. The Notice of Request to Abate was served on the Owner(s) of the Property by certified mail in accordance with BMC § 6.06.080(b).
7. The abatement order should be continuous.

## **Status of the Property and Reason for Abatement:**

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

## **Staff Recommendation:**

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

**City of Bloomington’s Board of Public Works**  
**Order Of Abatement for NOV**  
**(excessive growth)**

This matter is before the Board of Public Works for Abatement of Notice of Violations issued May 9, 2025; May 30, 2025; and June 6, 2025, (Hereinafter the “NOV”). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, July 1, 2025.

The Board of Public Works now finds as follows:

1. Ronald Dahlberg Jr. and Susan Dahlberg (Hereinafter the “Owner”) owns the real estate located at 914 W. 3<sup>rd</sup> Street, Bloomington, IN 47404, under parcel number 53-05-32-412-029.000005 and whose legal description is 013-13870-00 Batman Lot 22 (Hereinafter the “Property”).
2. On May 9, 2025; May 30, 2025; and June 6, 2025, Mike Arnold, City of Bloomington Neighborhood Compliance Officer, issued NOV after personally observing excessive growth on the Property, in violation of BMC § 6.06.050.
3. The NOV were properly issued to the Owner in accordance with BMC 6.06.070(b).
4. The NOV were not appealed.
5. The violation(s) cited in the NOV were not remedied.
6. Notice of the City’s request to abate the Property was properly issued and the Owner properly notified in accordance with BMC 6.06.080(b).

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

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

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

5. **THIS ABATEMENT ORDER SHALL CONTINUE FOR TWELVE MONTHS AND EXPIRES ON THE 1ST DAY OF JULY, 2026.**
6. Public Works shall notify the Owner of this Order and HAND shall post this Order on the Property at the time of abatement.
7. All appeals from the Board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

**So Ordered this 1st Day of July, 2025.**

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





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

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

These tickets were issued to the property located at **914 W 3<sup>rd</sup> St**. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

This request is for a **continuous abatement through (1 year from date of 1<sup>st</sup> citation)**.

BPW Meeting Date: 07/01/2025

Property Owner: Ronald Jr and Susan Dahlberg

Owner Address: 914 W 3<sup>rd</sup> St

Is this a rental? No

Agent: NA

Property Address: NA

Parcel Number: 53-05-32-412-029.000005

Legal Description: 013-13870-00 Batman Lot 22



**City of Bloomington  
Housing and Neighborhood Development**

**NOTICE OF REQUEST FOR ABATEMENT**

To: Ronald Jr. & Susan Dahlberg (“Property Owner”)

The City of Bloomington Housing and Neighborhood Development (“HAND”) Department has requested that the Board of Public Works issue an order to abate the ordinance violation(s) noted on the attached ticket(s) at the property located at **914 W 3<sup>rd</sup> ST**, Bloomington 47404, under parcel number **53-05-32-412-029.000-005** and whose legal description is **013-13870-00 BATMAN LOT 22** (Hereinafter the “Property”).

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

If you do not immediately remedy the ongoing ordinance violations on your property, HAND will seek authorization for abatement of said violation(s) at the Board of Public Works meeting to be held at **5:30 P.M. Tuesday July 1, 2025 via ZOOM meetings and in person in the Council Chamber of City Hall, 401 N. Morton Street, Bloomington, Indiana 47404. You must contact the Office of Public Works at 812-349-3410 or email at public.works@bloomington.in.gov for further information.**

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

**Fines are not appealed at this meeting**



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

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

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

Case #: CODET62025-05-4061  
Date Opened: 5/9/2025  
Inspector: 220



## Notice of Violation

914 W 3rd ST  
Bloomington IN 47404  
53-05-32-412-029.000-005

### Owner

Dahlberg, Ronald Jr. & Susan  
914 W 3rd ST  
Bloomington IN 47404

Violation(s):

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### 6.06.050 - Excessive growth

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

### Warning

**Corrective Action:** Grass over eight inches

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

**Cases in Current Cycle (Aug - Aug):**

<b>Case</b>	<b>Opened</b>	<b>Closed</b>	<b>Description</b>
<a href="#">CODET62025-06-4260</a>	6/6/2025		
<a href="#">CODET62025-05-4212</a>	5/30/2025		
<a href="#">CODET62025-05-4175</a>	5/23/2025		
<a href="#">CODET62025-05-4061</a>	5/9/2025		



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

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

Case #: CODET62025-05-4175  
Date Opened: 5/23/2025  
Inspector: 220



## Notice of Violation

914 W 3rd ST  
Bloomington IN 47404  
53-05-32-412-029.000-005

### Owner

Dahlberg, Ronald Jr. & Susan  
914 W 3rd ST  
Bloomington IN 47404

Violation(s):

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### 6.06.050 - Excessive growth

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

### 1st Violation \$50.00

**Corrective Action:** Grass over eight inches

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

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Bloomington IN 47404

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

Case #: CODET62025-05-4212  
Date Opened: 5/30/2025  
Inspector: 220



## Notice of Violation

914 W 3rd ST  
Bloomington IN 47404  
53-05-32-412-029.000-005

### Owner

Dahlberg, Ronald Jr. & Susan  
914 W 3rd ST  
Bloomington IN 47404

Violation(s):

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### 6.06.050 - Excessive growth

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

### 2nd Violation \$100.00

**Corrective Action:** Grass over eight inches

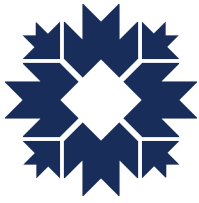
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2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence),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

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Case #: CODET62025-06-4260  
Date Opened: 6/6/2025  
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## Notice of Violation

914 W 3rd ST  
Bloomington IN 47404  
53-05-32-412-029.000-005

### Owner

Dahlberg, Ronald Jr. & Susan  
914 W 3rd ST  
Bloomington IN 47404

Violation(s):

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### 6.06.050 - Excessive growth

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

### 3rd Violation \$150.00

**Corrective Action:** Grass over eight inches tall. BPW 7/1/2025.

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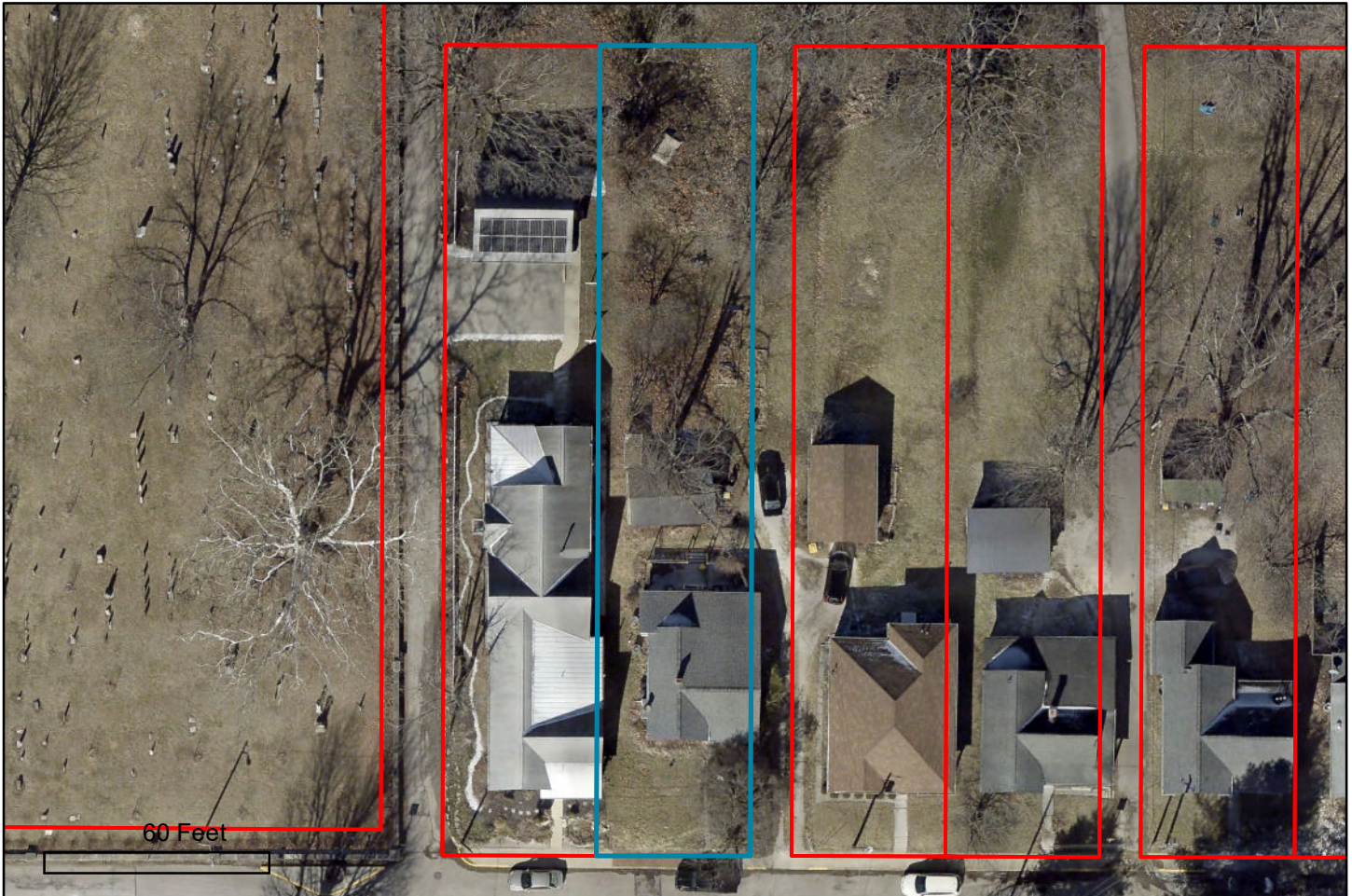
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2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence),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

**Cases in Current Cycle (Aug - Aug):**

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<a href="#">CODET62025-05-4061</a>	5/9/2025		

# Monroe County, IN

914 W 3rd ST, Bloomington, IN 47404-5004  
53-05-32-412-029.000-005



## Parcel Information

**Parcel Number:** 53-05-32-412-029.000-005  
**Alt Parcel Number:** 013-13870-00  
**Property Address:** 914 W 3rd ST  
Bloomington, IN 47404-5004  
**Neighborhood:** 1313 Trending 2006 - A  
**Property Class:** 1 Family Dwell - Platted Lot  
**Owner Name:** Dahlberg, Ronald Jr. & Susan  
**Owner Address:** 914 W 3rd St  
Bloomington, IN 47404  
**Legal Description:** 013-13870-00 BATMAN LOT 22

## Taxing District

**Township:** BLOOMINGTON TOWNSHIP  
**Corporation:** MONROE COUNTY COMMUNITY

## Land Description

<u>Land Type</u>	<u>Acreage</u>	<u>Dimensions</u>
9	0.203	











# Staff Report

**To: Board of Public Works**

**From: Rebecca Davis, HAND, and Taylor Brown, Assistant City Attorney**

**Date: 07/01/2025**

**Re: Request to Abate property at 4401 E. Cambridge Court, Bloomington, IN**

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## **Attachments:**

1. Notice of Violation Issued on 5/08/2025, 6/02/2025, 6/11/2025, and 6/13/2025 .
2. Photograph(s) of the property
3. GIS property information
4. Order for Abatement (proposed)

## **Facts:**

1. Bloomington Municipal Code § 6.06.050 makes it unlawful for “the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.”
2. On 5/08/2025, 6/02/2025, 6/11/2025, and 6/13/2025, Neighborhood Compliance Officer Rebecca Davis inspected the property located at 4401 E Cambridge Court, Bloomington, IN (Hereinafter the “Property”) and issued Notice(s) of Violation for excessive growth in violation of BMC § 6.06.050 (Hereinafter the “NOV”).
3. The NOV was/were issued to Reza Oskouie & Ahlame Zayani (Hereinafter the “Owner”) because they are the Owner(s) of the Property which is in violation of BMC § 6.06.050 in that it contains grass growing at a height exceeding 8 inches, weeds and/or noxious plants also growing at a height exceeding 8 inches and the condition of the property is overgrown.
4. The violation(s) have not been corrected and the NOV were not appealed.
5. The NOV were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
6. The Notice of Request to Abate was served on the Owner(s) of the Property by certified mail in accordance with BMC § 6.06.080(b).
7. The abatement order should be continuous.

## **Status of the Property and Reason for Abatement:**

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

## **Staff Recommendation:**

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

**City of Bloomington’s Board of Public Works**  
**Order Of Abatement for NOV**  
**(excessive growth)**

This matter is before the Board of Public Works for Abatement of Notice of Violations issued 5/08/2025, 6/02/2025, 6/11/2025, and 6/13/2025 (Hereinafter the “NOV”). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, July 1, 2025.

The Board of Public Works now finds as follows:

1. Reza Oskouie & Ahlame Zayani (Hereinafter the “Owner”) owns the real estate located at 4401 E. Cambridge Court, Bloomington, IN 47401, under parcel number 53-05-36-302-015.000-005 and whose legal description is 013-39020-00 PARK RIDGE EAST 3<sup>RD</sup> LOT 419 (Hereinafter the “Property”).
2. On 5/08/2025, 6/02/2025, 6/11/2025, and 6/13/2025, Rebecca Davis, City of Bloomington Neighborhood Compliance Officer, issued NOV after personally observing excessive growth on the Property, in violation of BMC § 6.06.050.
3. The NOV were properly issued to the Owner in accordance with BMC 6.06.070(b).
4. The NOV were not appealed.
5. The violation(s) cited in the NOV were not remedied.
6. Notice of the City’s request to abate the Property was properly issued and the Owner properly notified in accordance with BMC 6.06.080(b).

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

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

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

5. **THIS ABATEMENT ORDER SHALL CONTINUE FOR TWELVE MONTHS AND EXPIRES ON THE 1ST DAY OF JULY, 2026.**
6. Public Works shall notify the Owner of this Order and HAND shall post this Order on the Property at the time of abatement.
7. All appeals from the Board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

**So Ordered this 1<sup>st</sup> Day of July, 2025.**

---

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





On 5/08/2025, 6/02/2025, 6/11/2025, 6/13/2025 the Housing & Neighborhood Development Department (HAND) issued tickets for the following violation(s) of the City of Bloomington Municipal Code:

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

These tickets were issued to the property located at 4401 E Cambridge Ct. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

This request is for a **continuous abatement through (1 year from date of 1<sup>st</sup> citation)**.

BPW Meeting Date: July 1, 2025

Property Owner: Reza Oskouie & Ahlame Zayani

Owner Address: 3078 E Reed Ct, Bloomington, IN 47401

Is this a rental? YES

Agent: Ron Oskouie

Property Address: 4401 E Cambridge Ct

Parcel Number: 53-05-36-302-015.000-005

Legal Description: 013-39020-00 PARK RIDGE EAST 3<sup>RD</sup> LOT 419



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

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

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

Case #: CODET62025-05-4048  
Date Opened: 5/8/2025  
Inspector: 219



## Notice of Violation

4401 E Cambridge CT  
Bloomington IN 47408  
53-05-36-302-015.000-005

### Owner

Reza Oskouie  
3708 E Reed CT  
Bloomington IN 47401

Violation(s):

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### 6.06.050 - Excessive growth

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

### Warning

**Corrective Action:** Mow

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

**Cases in Current Cycle (Aug - Aug):**

<b>Case</b>	<b>Opened</b>	<b>Closed</b>	<b>Description</b>
<a href="#">CODET62025-06-4297</a>	6/13/2025		
<a href="#">CODET62025-06-4283</a>	6/11/2025		
<a href="#">CODET62025-06-4219</a>	6/2/2025		
<a href="#">CODET62025-05-4048</a>	5/8/2025		



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Case #: CODET62025-06-4219  
Date Opened: 6/2/2025  
Inspector: 219



## Notice of Violation

4401 E Cambridge CT  
Bloomington IN 47408  
53-05-36-302-015.000-005

### Owner

Reza B & Ahlame Zayani Oskouie  
3708 E Reed CT  
Bloomington IN 47401

Violation(s):

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### 6.06.050 - Excessive growth

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

### 1st Violation \$50.00

#### Corrective Action:

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

Case #: CODET62025-06-4283  
Date Opened: 6/11/2025  
Inspector: 219



## Notice of Violation

4401 E Cambridge CT  
Bloomington IN 47408  
53-05-36-302-015.000-005

### Owner

Reza B & Ahlame Zayani Oskouie  
3708 E Reed CT  
Bloomington IN 47401

Violation(s):

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### 6.06.050 - Excessive growth

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

### Warning

#### Corrective Action:

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Case #: CODET62025-06-4297  
Date Opened: 6/13/2025  
Inspector: 219



## Notice of Violation

4401 E Cambridge CT  
Bloomington IN 47408  
53-05-36-302-015.000-005

### Owner

Reza B & Ahlame Zayani Oskouie  
3708 E Reed CT  
Bloomington IN 47401

Violation(s):

---

### 6.06.050 - Excessive growth

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

### 3rd Violation \$150.00

**Corrective Action:** Request permission to abate property @ 7/1/2025 BPW meeting if not mowed.

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<a href="#">CODET62025-05-4048</a>	5/8/2025		



**City of Bloomington**  
**Housing and Neighborhood Development**

**NOTICE OF REQUEST FOR ABATEMENT**

To: Oskouie, Reza B & Ahlame Zayani (“Property Owner”)

The City of Bloomington Housing and Neighborhood Development (“HAND”) Department has requested that the Board of Public Works issue an order to abate the ordinance violation(s) noted on the attached ticket(s) at the property located at **4401 E Cambridge CT**, Bloomington 47401, under parcel number **53-05-36-302-015.000-005** and whose legal description is **013-39030-00 PARK RIDGE EAST 3RD LOT 419** (Hereinafter the “Property”).

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

If you do not immediately remedy the ongoing ordinance violations on your property, HAND will seek authorization for abatement of said violation(s) at the Board of Public Works meeting to be held at **5:30 P.M. Tuesday July 1, 2025 via ZOOM meetings and in person in the Council Chamber of City Hall, 401 N. Morton Street, Bloomington, Indiana 47404. You must contact the Office of Public Works at 812-349-3410 or email at public.works@bloomington.in.gov for further information.**

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

**Fines are not appealed at this meeting**



Jun 12, 2025 at 3:58:13 PM





**MINUTES  
BOARD OF PUBLIC WORKS  
March 11, 2025**

A Regular Meeting of the Board of Public Works was held **Tuesday March 11, 2025, at 5:30 p.m.** in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link

<https://bloomington.zoom.us/j/82898501836?pwd=Nbvs7bnki2bl7zJ7rZLCu8AoRLZ9K7.1>

Meeting ID: 828 9850 1836      Passcode: 152304

**Board Members in Attendance:**

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

**Staff Members in Attendance:**

Taylor Brown, Legal	Tara Brooks, Parks and Recreation
Kyle Baugh, Engineering	Zac Rogers, Engineering
Maria McCormick, Engineering	Mike Arnold, Housing and Neighborhood Development
Aleksandrina Pratt, Legal	Adam Wason, Public Works
Miranda Beaver, Public Works	

**I. MESSAGES FROM BOARD MEMBERS**

**II. PETITIONS AND REMONSTRANCES**

**III. CONSENT AGENDA**

- 1. Resolution 2025-011 Mobile Vendor Flam ‘N Grill Truck 1**
- 2. Resolution 2025-012 Mobile Vendor Flam ‘N Grill Truck 2**
- 3. Resolution 2025-013 International Festival 2025**
- 4. Resolution 2025-14 Jill Behrman 5K 2025**
- 5. Resolution 2025-15 Groups Scholars Program Spring Block Party**
- 6. Duke Amended Outdoor Lighting Agreement at Shadow Creek**
- 7. Duke Outdoor Lighting Agreement at 4<sup>th</sup> and Dunn**
- 8. Noise Permit for IU Museum of Archaeology and Anthropology Music at the Museum on May 5, 2025**
- 9. Approval of Payroll**

President Kyla Cox Deckard presented the Consent Agenda for questions. Seeing none, Karon made a motion to approve the Consent Agenda as presented. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

**IV. NEW BUSINESS**

- 1. Approve Order to Uphold Removal at 1205 S. Madison**

Mike Arnold, Housing and Neighborhood Development, presented an Order to Uphold Removal at 1205 S. Madison Street for approval. The property at 1205 S. Madison had a previous Order to Repair. The owner presented the property to the Historic Preservation Commission and received a Certificate of Appropriateness approval for full demolition. HAND is issuing the Order to Remove to ensure the demolition is completed in a timely manner. The Unsafe Building Law requires a hearing and for the Resolution to be upheld by the Board of Public Works. Roach asked if the City is reimbursed if we have to do this demolition. Arnold responded that yes, the owner must pay the bill, or a lien is placed on their property. Cox Deckard asked if Arnold had been in contact with the owner. Arnold responded that the owner was communicating via a representative. Karon motioned to approve the Order to Uphold Removal at 1205 S. Madison. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

- 2. Approve Road, Lane, and Sidewalk Closures for CBU on N. Forrest Avenue and E. 11<sup>th</sup> Street**

Kyle Baugh, Engineering, presented Road, Lane, and Sidewalk Closures for City of Bloomington Utilities on N. Forrest Avenue and E. 11<sup>th</sup> Street for approval. The City of Bloomington Utilities Department is requesting road, lane, and sidewalk closures on N. Forrest between E. 11<sup>th</sup> Street and E. Cottage Grove and on E. 11<sup>th</sup> Street between N. Woodlawn and N. Forrest. In addition, a

closure of the E. 11<sup>th</sup> Street and Forrest Avenue intersection is expected with access to the parking garage to the north of the intersection being maintained. This project will start on N. Forrest and work north before moving west on E. 11<sup>th</sup> Street with closures being adjusted for the moving work area. The work is anticipated to take roughly 3 weeks to complete with an anticipated start date of March 3rd, 2025. City of Bloomington Utilities has been coordinating with Indiana University as well as other relevant stakeholders to explain the scope and the timeline of the project. Karon made a motion to approve Road, Lane, and Sidewalk Closures for CBU on N. Forrest Avenue and E. 11<sup>th</sup> Street. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

### **3. Approve Sidewalk and Lane Closure for CBU on S. Patterson**

Kyle Baugh, Engineering, presented Sidewalk and Lane Closure for CBU on S. Patterson for approval. The City of Bloomington Utilities (CBU) is requesting sidewalk and lane closures on the west side of Patterson Dr. between W. 2<sup>nd</sup> St. and Allen St. for one week to address an emergent erosion control issue in the drainage area adjacent to the sidewalk and roadway. The need for the use of the southbound lane has been confirmed by CBU staff and a detour will be posted for both the southbound vehicular traffic as well as pedestrian traffic on this route. Maintenance of traffic plans are still being finalized but will be implemented in accordance with Indiana MUTCD requirements. Cox Decakard asked if this sidewalk is currently closed due to this emergent issue. Baugh responded that yes, it is closed at this time, until it has been fixed. Karon made a motion to approve Sidewalk and Lane Closure for CBU on S. Patterson. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

### **4. Approve Sidewalk and Lane Closures for Duke Energy for Pole Work in 3 Locations**

Kyle Baugh, Engineering, presented Sidewalk and Lane Closures for Duke Energy for Pole Work in 3 Locations for approval. Duke Energy is requesting sidewalk and lane closures for one to three days per location for pole replacement and overhead equipment installation. These locations include: Eastside of S. Rogers St. between W. Ralston Dr. and W. Graham Dr.; Southside of E. Winslow Rd. between E. Allendale Dr. and S. Xavier Ct.; Westside of S. Smith Rd. between E. 3<sup>rd</sup> St. and Stonegate Dr. Duke Energy is requesting these closures from March 20, 2025 up to April 10, 2025. The lane closures will be from 8am –5pm. Duke Energy has supplied maintenance of traffic plans for all work. Baugh stated that these closures were up to date on INRoads. Roach asked Baugh to clarify for the public what INRoads is. Baugh stated that this is a website that the public may visit at [INRoads.in.gov](http://INRoads.in.gov) to view all up to date road closures across the state. Cox Deckard asked if there were also potential project closures listed here. Baugh replies that it was all approved closures, including future closures that had been approved. Karon made a motion to approve the Sidewalk and Lane Closures for Duke Energy for Pole Work in 3 Locations. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

### **5. Approve Agreement for Consulting Services with HNTB for Winslow, Rogers(Allendale to Sare) Resurfacing Project**

Zac Rogers, Engineering, presented an Agreement for Consulting Services with HNTB for Winslow, Rogers (Allendale to Sare) Resurfacing Project for approval. This service agreement with HNTB will provide engineering inspection to monitor the contractor's workmanship and general compliance with the project plans and specifications. This contract is set at a not-to-exceed amount of \$86,717. The Winslow, Rogers (Allendale to Sare) Resurfacing Project was awarded on December 17, 2024, and construction is anticipated to begin in April 2025. Additionally, the project will involve: sidewalk and curb ramp improvements; crosswalk enhancements, including median island for safer pedestrian crossing at Winslow Road and Xavier Court; installation of a concrete truck apron and widened splitter islands at the Winslow/High/Rogers roundabout; pavement marking replacements and sign updates; and stormwater infrastructure improvements, such as the installation of a rain garden near Xavier Court. Karon made a motion to approve the Agreement for Consulting Services with HNTB for Winslow, Rogers (Allendale to Sare) Resurfacing Project. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

### **6. Approval of Encroachments for Tristas at Atlas on 17<sup>th</sup>**

Maria McCormick, Engineering, presented an Encroachment for Tristas at Atlas on 17<sup>th</sup> for approval. The petitioner requests an encroachment agreement for the following items that encroach into the City's right-of-way: 2 Fire Department connections and post indicator valves on the south side of Aurora Drive; 1 Fire Department connection and post indicator valve on the north side of Redlands Dr.; bicycle rack parking on the eastside of Arvada Rd.; and a retaining wall on the north side of Telluride St. at the Arlington Rd. entrance. Karon made a motion to approve Encroachments for Tristas at Atlas on 17<sup>th</sup>. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

### **7. Approve Contract Renewal #1 with Irving Materials Inc. for Concrete Materials**

Adam Wason, Public Works, presented a Contract Renewal #1 with Irving Material Inc. for Concrete Materials for approval. This contract is for concrete materials awarded to Irving Materials Inc. at the February 27, 2024 BPW meeting. This is Renewal #1 to

the contract for the 2025 concrete materials. Karon made a motion to approve Contract Renewal #1 with Irving Materials Inc. for Concrete Materials. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

#### **8. Approve Contract with Precision Concrete for Sidewalk Cutting Repairs**

Adam Wason, Public Works, presented a Contract with Precision Concrete for Sidewalk Cutting Repairs for approval. Precision Concrete, Inc., is proposing a saw cut solution (not grinding) for the City of Bloomington, to remove sidewalk trip hazards on sidewalks located in various locations. Trip hazards will be eliminated leaving a maximum running slope (ramp) of 1:8 as permitted to meet ADA requirements. Precision Concrete Services will correct 2,800 trip hazards. This is a continuous project to repair trip hazards within the city. Precision Concrete is a well-known vendor for sidewalk cutting repairs. They specialize in trip hazard removal and uneven sidewalk repair using saw-cutting technology. PCC services are ADA compliant and cost-effective. They are prompt with communication and have the ability to provide GIS detailed updates on the status of sidewalk repairs. This contract is in the amount of \$200,000. Karon made a motion to approve the Contract with Precision Concrete for Sidewalk Cutting Repairs. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

#### **9. Approve Service Agreement with Automotive Lift Repair, LLC**

Adam Wason, Public Works, presented a Service Agreement with Automotive Lift Repair, LLC for approval. This contract with Automotive Lift Repair, LLC is for the inspection, installation and repair of the automotive lifts at the Fleet Garage. This contract comes with an optional 2 time, 1 year renewal. This contract has a not to exceed amount of \$8,000. Karon made a motion to approve Service Agreement with Automotive Lift Repair, LLC. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

#### **10. Approve Service Agreement with Heritage Crystal Clean, Inc. for Parts Washer and Drain Cleaning**

Adam Wason, Public Works, presented a Service Agreement with Heritage Crystal Clean, Inc. for Parts Washer and Drain Cleaning for approval. This contract with Heritage Crystal Clean is for the inspection and maintenance of the parts washer, drain cleaning at the Fleet Garage, and the disposal of fluids and contaminants. This contract comes with an optional 2 time, 1 year renewal. This contract has a not to exceed amount of \$8,000. Karon made a motion to approve the Service Agreement with Heritage Crystal Clean, Inc. for Parts Washer and Drain Cleaning. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

#### **11. Approve Service Agreement with PEI Maintenance and Contracting for Fuel Pumps and Fuel Master**

Adam Wason, Public Works, presented a Service Agreement with PEI Maintenance and Contracting for Fuel Pumps and Fuel Master for approval. This contract with PEI Maintenance & Contracting will provide the necessary inspections, maintenance and repairs to the pumps, tank monitor, and other fuel equipment at the Henderson Street and Adams Street fuel sites and to resolve Fuel Master issues. Karon made a motion to approve the Service Agreement with PEI Maintenance for Fuel Pumps and Fuel Master. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

#### **12. Approve Service Agreement with PEI Maintenance and Contracting for IDEM Inspections**

Adam Wason, Public Works, presented a Service Agreement with PEI Maintenance and Contracting for IDEM Inspections. This contract with PEI Maintenance & Contracting will provide the necessary inspections and reports as required by IDEM for the underground fuel storage tanks at the Henderson Street and Adams Street fuel sites. Karon made a motion to approve the Service Agreement with PEI Maintenance and Contracting for IDEM Inspections. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

#### **13. Approve Contract for Concrete Pad at BFD Training Center with Grade On Excavating**

Adam Wason, Public Works, presented a Contract for a Concrete Pad at BFD Training Center with Grade On Excavating for approval. The Bloomington Fire Department will be installing a Flashover Chamber at their training center on S. Walnut St. They must first install a concrete pad for the chamber to sit on. This contract is for the installation of a 30 foot by 66 foot by 6 inch concrete pad. Three quotes were solicited. Grade On Excavating came in as the lowest responsive and responsible bid at \$16,739.72. Staff recommends awarding this contract to Grade On Excavating. Karon made a motion to approve the Contract for Concrete Pad at BFD Training Center with Grade On Excavating. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

#### **14. Approve Contract with The Lands Group LLC for Fire Station 2 Bay Floor Resurfacing and Refinishing**

Adam Wason, Public Works, presented a Contract with The Lands Group LLC for Fire Station 2 Bay Floor Resurfacing and Refinishing for approval. This contract is for the resurfacing and refinishing of the bay floor at Fire Station 2. The project solicited quotes and selected the lowest reasonable and responsive bidder to award the contract to in 2020. This project was delayed by the unexpected loss of the HQ Fire Station. This loss resulted in the moving of equipment and personnel to Station 2. Current projects that were underway at Station 2 could not run concurrently with this project with additional staff and equipment being housed at this location. Now that Station 1 is up and running again, we are able to proceed with this project with an updated quote secured from the original vendor awarded the work. This project was awarded to The Lands Group LLC with a bid of \$29,845.20. Staff asks that this contract be approved. Karon made a motion to approve the Contract with Lands Group LLC for Fire Station 2 Bay Floor Resurfacing and Refinishing. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

#### **15. Approve Centerstone 2025 Agreement**

Adam Wason, Public Works, presented the Centerstone 2025 Agreement for approval. The purpose of the 2025 Cooperative Services Agreement is to outline the City of Bloomington's program partnership with Centerstone of Indiana, Inc. and build upon previous years' success. Brighten Bloomington is a supported employment program designed to provide low-to no-barrier work experience for people throughout the City who are experiencing homelessness, mental health, and substance use concerns while also providing and connecting participants to supportive services. Brighten Bloomington crews are supervised by Centerstone staff and provide critical maintenance and upkeep throughout public rights-of-way and parks. The 2025 scope of work includes custodial services for park restrooms, trash removal, curb and sidewalk cleanup, vegetation and weed removal, tree trimming, curb painting, graffiti removal, storm drain clearing and ice removal. Through Brighten Bloomington, 117 individuals have been employed since 2017. 71 employees that were homeless or in transitional housing when they began the program were successfully housed. 90 employees have maintained permanent housing. Through Brighten Bloomington, over 90,000 pounds of debris have been collected from the City public rights-of-way and parks (including trash and vegetation), over 70,000 feet of curb have been painted, thousands of storm drains cleared, and hundreds of graffiti incidents removed. Staff recommends approval of this agreement. Cox Deckard gave a thank you to all that make this program happen. Cox Deckard congratulated staff on a successful cooperation. Karon made a motion to approve the Centerstone 2025 Agreement. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

#### **16. Approve Memorandum of Understanding Between CBU and DPW for Utility Infrastructure Repairs**

Adam Wason, Public Works, presented a Memorandum of Understanding Between CBU and DPW for Utility Infrastructure Repairs for approval. This Memorandum of Understanding is an agreement between the City of Bloomington Utilities/Utilities Service Board and City of Bloomington Public Works/Board of Public Works. CBU regularly needs to repair and replace its utility infrastructure located in the right-of-way which damages public infrastructure. DPW has the machinery, knowledge and ability to perform these repairs. CBU has the financial ability to fund 4 new DPW positions to staff a team that can provide timely infrastructure repairs. Karon made a motion to approve the Memorandum of Understanding Between CBU and DPW for Utility Infrastructure Repairs. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

### **V. STAFF REPORTS & OTHER BUSINESS**

Kyle Baugh, Engineering, gave a staff report on the City Wide Fiber Project. Hoosier Fiber Networks reported to staff on March 3, 2025 that Trueline Infrastructure would no longer be a part of the City Wide Fiber Project. Hoosier Fiber Network has assumed the responsibility of handling construction issues while they work towards finding a suitable contractor to handle the remaining buildout. Anyone experiencing any construction related issues can report them directly to Hoosier Fiber Networks at 1-800-315-3509 or [support@gigbitnow.com](mailto:support@gigbitnow.com) or the City of Bloomington Engineering Department at 1-812-349-3919 or at [engineering@bloomington.in.gov](mailto:engineering@bloomington.in.gov). Adam Wason, Public Works, asked if there would be any new activity happening at this point. Baugh responded that there would be no new activity. Hoosier Fiber Networks will be focusing on hiring a contractor to work on the corrective measures that need to be taken. Baugh updated that this process that is occurring will result in a 2 month delay of the overall project. Wason asked how we found out that Trueline had left the project. Baugh responded that an email was sent to Mayor Thomson's office. Karon asked if any homes that are currently hooked up would experience issues. Baugh said no, HFN has those stood up and running. Wason projected that we have completed about 50% of this project. Cox Deckard asked what will happen with the 12 active permits that are open. Will there be a new request that comes back to the Board when the new subcontractor takes over. Baugh said yes, that would be the process. He stated that all active permits would be placed on hold. Cox Deckard asked if City staff and HFN were doing walkthroughs of permitted areas. Baugh said that yes, they would be out on site visits to all permitted area. Currently the focus will be triaging the areas that were left exposed, which was 8 of the active locations. Then Engineering would be working with HFN on all of the other problem areas. Cox Deckard thanked Baugh for the update.

Adam Wason, Public Works, gave a staff report on the projects that Public Works are currently working on. He thanked the Public Works team for their hard work on the projects in the downtown area that are closing out. There will be alleys and sidewalks around Kirkwood that will be getting improvements, or being repaved this summer. Wason thanked Engineering and the Street Division for working hard to secure this year's Community Crossings Grant.

**VI. APPROVAL OF CLAIMS**

Karon made a motion to approve the claims in the amount of \$2,611,364.21. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

**VII. ADJOURNMENT**

Accepted By:

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

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

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

Date: \_\_\_\_\_ Attest to: \_\_\_\_\_



**MINUTES**  
**BOARD OF PUBLIC WORKS**  
**March 25, 2025**

A Regular Meeting of the Board of Public Work was held on **Tuesday March 25, 2025, at 5:30 p.m.** in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link

<https://bloomington.zoom.us/j/82864577861?pwd=yEJ4n0xvcU2uiJUrQ78mEleKj8ZSqu.1>

Passcode: 847779

Board Members Present:

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

City Employees Present:

Adam Wason, Public Works  
Christina Smith, Public Works  
Kyle Baugh, Engineering  
Roy Aten, Engineering  
Zac Rogers, Engineering  
Maria McCormick, Engineering  
Alex Gray, Engineering

**I. MESSAGES FROM BOARD MEMBERS**

**II. PETITIONS AND REMONSTRANCES**

**III. CONSENT AGENDA**

- 1. Resolution 2025-017 Mobile Vendor Renewal Bloomingbowl**
- 2. Resolution 2025-018 Mobile Vendor Kabob on Wheels**
- 3. Resolution 2025-019 Mobile Vendor Top Notch Filipino Fusion**
- 4. Resolution 2025-020 Mobile Vendor Arepa Burger**
- 5. Update to Resolution 2025-014 Jill Berhman 5K Color Run**
- 6. Approval of Payroll**

Adam Wason, Public Works, asked that item number three be removed from the consent agenda and added to new business. Cox Deckard presented the consent agenda for questions or comments. Karon made a motion to move resolution 2025-019, Mobile Vendor Top-Notch Filipino Fusion onto the last item under new business from the consent agenda. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

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

**IV. NEW BUSINESS**

**1. Lane Closures Request from Duke Energy for Pole Work**

Kyle Baugh, Engineering, presented the Lane Closure Request from Duke Energy for Pole Work. This will be in six different locations spanning from the South Walnut Street Pike and Henderson intersection to East Heather Drive. Each location should take one or two days to complete the work. The closures would be implemented within a time from July 15- October 31. This would occur during normal business hours. Duke Energy supplied maintenance of traffic for all the work. Karon asked for clarification of the Duke Energy letter that states to be completed between July 15<sup>th</sup> and August 14<sup>th</sup> but the closure is requested from July 15 - October 14. Baugh stated that Duke asked for an extension of that time frame. Karon made a motion to approve Lane Closures Request from Duke Energy for Pole Work. Roach seconded. Cox Deckard, called roll, all in favor, motion passed.

## **2. Sidewalk Closure at E. 9<sup>th</sup> Street for Indiana University**

Kyle Baugh, Engineering, presented Sidewalk Closure at E. 9<sup>th</sup> Street for Indiana University. IU is requesting temporary closure of the sidewalk and parking lane on the north side of East 9<sup>th</sup>. This would be to facilitate a demolition and reconstruction of the retaining wall on the south side. Construction equipment, materials and active demolition will occupy the area immediately adjacent to the sidewalk and parking lane. The work will take seven weeks, which would start March 26<sup>th</sup> and be completed around May 14<sup>th</sup>. Per Bloomington code, a pedestrian diversion is typically required for these situations, but pedestrian diversion is not feasible at this location due to the traffic lane encroachment. Cox Deckard asked if safety was a factor in deciding for a sidewalk closure instead of a diversion. Baugh stated yes, this was due to safety and practicality. Karon made a motion to approve Sidewalk Closure at E. 9<sup>th</sup> Street for Indiana University. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

## **3. Approve Contract with Keramida for B-Line Environmental Professional Services**

Roy Aten, Engineering, presented a contract for approval with Keramida for B-Line Environmental Professional Services. This project is constructed on a multi-use path on the east side of North Fountain Drive and North Crescent Road. connecting the B-Line trail to the multi-use path along 17<sup>th</sup> Street. The intersection of Crescent Road and Fountain Drive has been realigned. The service agreement will provide testing of soils along the B-Line trail to test levels of lead that are above the IDEM closure limits for a trail facility. The total agreement amount would be \$5,340. Karon made a motion to approve Contract with Keramida for B-Line Environmental Professional Services. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

## **4. Approve Contract with Presidio for Hopewell Cameras and WAPs**

Roy Aten, Engineering, presented Contract with Presidio for Hopewell Cameras and WAPs for approval. This service agreement with Presidio will install wireless access points and cameras into the Hopewell East Commons Park. Funding was approved by RDC through Resolution 2024-055 on August 5<sup>th</sup> 2024. The amount was not to exceed \$49,174.43. Karon made a motion to approve the Contract with Presidio for Hopewell Cameras and WAPs. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

## **5. Approve Change Order 1 for 2<sup>nd</sup> Street Tree Clearing**

Zac Rogers, Engineering, presented Change Order 1 for 2<sup>nd</sup> Street Tree Clearing for approval. This Change Order 1 includes removal of five additional trees under the contract. The original contract amount was \$23,862. The change order is in the amount of \$2,582, which brings the total contract amount to \$26,444. Karon made a motion to Approve Change Order 1 for 2<sup>nd</sup> Street Tree Clearing. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

## **6. Approve Preliminary Engineering Contract with Butler, Fairman and Seufert for Dunn Street Multi-Use Path**

Roy Aten, Engineering, presented Preliminary Engineering Contract with Butler, Fairman and Seufert for Dunn Street Multi-Use Path for approval. This project will begin with a conceptual scoping exercise, but is expected to construct a multiuse path on North Dunn Street from the SR 45/46 Bypass to Clover Lane. The project is programmed in the Metropolitan Planning Organization Transportation Improvement Program to use up to \$1,551,100 of federal funding for construction. BF&S was selected to perform design services for this project based on their response to a project-specific request for information. This contract is set to a not-to-exceed amount of \$659,417.00. Construction of this project is anticipated in 2028. Karon made a motion to approve Preliminary Engineering Contract with Butler, Fairman and Seufert for Dunn Street Multi-Use Path. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

## **7. Approve Public Improvements at Atlas on 17<sup>th</sup>**

Maria McCormick, Engineering, presented Public Improvements at Atlas on 17<sup>th</sup> approval. This is acceptance and approval of the public improvements from the Atlas on 17<sup>th</sup> subdivision. We will be accepting 7 acres of new right-of-way. This includes Englewood Drive, Aurora Drive, Redlands Drive, Telluride Street and Breckenridge Road, along with two alleyways and there is a total of 5,052.20 linear feet of roadway, a 10 foot wide multi-use path through this subdivision and 5 foot sidewalks in the right-of-way. There will be street trees, new storm sewers, sanitary sewer and domestic water. Street maintenance and repair will be provided along with snow removal for City streets. There are 35 lots that were given to the

Housing Authority for low-income housing. Sanitation services will be given to those lots. Roach asked if trash service was being provided for those lots because they are single-family lots. Maria said yes, the City provides sanitation services to single-family homes. Multi-family complexes are generally not eligible for city trash service. Karon made a motion to approve Public Improvements at Atlas on 17<sup>th</sup>. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

#### **8. Approve Lane and Sidewalk Closures for AT&T in Multiple Locations for Fiber Install**

Alex Gray, Engineering, presented Lane and Sidewalk Closures for AT&T in Multiple Locations for Fiber Install for approval. Lineal Contracting will be performing the underground fiber installation along West Bloomfield Road, South Landmark Avenue, West Ross Lane, South Timothy Court and West Allen Street. There are some additional roads that are on the plan set but those are outside of the City's jurisdiction. Those will not be permitted. They have requested lane and sidewalk closures in the area. The anticipated work schedule is March 31 – June 30. When work is started in those areas each street will only have approximately three days of closure. Cox Deckard mentioned that one thing that was talked about in the work session was that if there are any outstanding issues related to other types of fiber boring or other activities that the City would check on these to make sure before the project takes place to ensure that those are repaired in a timely fashion alongside this activity. Gray said that they do try to perform a pre inspection and a post inspection to ensure that if there is an issue that the correct contractor is consulted. Karon made a motion to approve Lane and Sidewalk Closures for AT&T in Multiple Locations for Fiber Install. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

#### **9. Approve Lane and Sidewalk Closures for Roof Repairs at 455 N. College Avenue for Nations Roof**

Alex Gray, Engineering, presented approval of Lane and Sidewalk Closures for Roof Repairs at 455 N. College Avenue for Nations Roof. Nation's Roof is presenting lane, parking lane, and sidewalks adjacent to the College Avenue for closure. This is at 455 North College Avenue. They have requested the two lanes of College Avenue be closed due to the size of the crane, needed to reach into the courtyards. The project will take place May 12 - May 28. Cox Deckard asked if those were the dates for the total project or the specified date for the two lane closure. Gray stated that she believed it was for the total work project. Cox Deckard asked if a portion of that time frame would be a two-lane closure and Gray replied yes. Cox Deckard asked how many days they are anticipating for that. AJ Smith, Nations Roof, stated that they were anticipating about one to two days. Karon made a motion to approve Lane and Sidewalk Closures for Roof Repairs at 455 N. College Avenue for Nations Roof. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

#### **10. Approve Road Closure at Kinser Pike Subdivision for Bynum Fanyo**

Alex Gray, Engineering, presented Road Closure at Kinser Pike Subdivision for Bynum Fanyo for approval. The new Kinser Ridge Subdivision that will be built off of W. Acuff Road and N. Kinser Pike is requesting a closure of W. Acuff Road between N. Kinser Pike and N. Prow Road for the installation and connection of new sanitary sewer lines through Acuff Road. The closure is being requested for April 16 – April 24. Engineering staff are inquiring about the potential of the request being a lane closure as opposed to a road closure due to the significant detour associated with a road closure at this location and the proximity to Bloomington North High School. Cox Deckard asked if they were able to talk to MCCSC transportation about their routes. Gray stated that she did provide contact information to reach out. Wason asked Daniel, contractor for the project, via skype if he had any conversations with the Monroe County Community School Corporation. Wason also made a statement that the vast majority of their buses for pickup and drop off use the drive to the north of the football field. This will need to be coordinated if there are any bus routes that are actually picking up students there off of Rosewood. Daniel stated that they didn't coordinate with MCCSC because cutting off that road during school would not be the best solution. They would like to propose moving the timeline back, still using five business days, but having that outside the MCCSC school hours or after the school year is over. Cox Deckard asked if they were thinking of doing this the month of May, or were they proposing a timing difference so it's not happening during the school transportation time. Daniel stated this would take place after the school year is over in the middle of May. Cox Deckard asked if June 2 – June 6 would work. Daniel stated that would work. Cox Deckard asked if there were any issues with City on that time. Gray and Wason stated that would be perfect. Karon stated when they read it into the record it was worth including the new dates so that they know that we have approved these new dates. Karon made a motion to approve Road Closure at Kinser Pike Subdivision for Bynum Fanyo from June 2 – June 6. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

**11. Approve Sidewalk Closure for Building Trades Park Improvements for Reed and Sons**

Alex Gray, Engineering, presented a Sidewalk Closure for Building Trades Park Improvements for Reed and Sons for approval. Reid and Sons is working with the Parks Department at the Building Trades Park off of West House Street. They are requesting a sidewalk closure between Fairview and Maple to complete their work. This will be for sidewalk improvements. The driveway entrance into the park will also change. They would like to start the project on April 1<sup>st</sup> and then continue through to June 30<sup>th</sup>. The City discussed with them about doing a diversion, but it would interfere with their work. Gray had concerns about placing a pedestrian diversion in the area where they will be actively working. Gray told them to move it back to Maple because there are no crosswalk ramps. Karon made a motion to approve Sidewalk Closure for Building Trades Park Improvements for Reed and Sons. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

**12. Approve Schedule Update for Water Line Installation at 361 and 371 W. Country Club Drive for Blackwell Contractors**

Alex Gray, Engineering, presented a Schedule Update for Water Line Installation at 361 and 371 W. Country Club Drive for Blackwell Contractors for approval. Blackwell Contractors is requesting approval to complete the water line installation for 361 and 371 W. Country Club Drive. This work was originally scheduled for December 2024, but was delayed due to weather. The request includes a sidewalk closure and partial lane closure along W. Country Club Drive in order to connect the water main just outside the curb in the eastbound lane of W. Country Club Drive. The work is requested for March 26 – March 31. Cox Deckard asked if they are requesting different times of the day, or are we approving for a different set of dates at a different time. Gray stated that she would like to table it until the next meeting because there is some coordination needed with CBU. Lana from Blackwell Contractors said they would like to start it and get it done within five days. That would help them move forward with sales and rentals. They are willing to work with Engineering to come up with a plan that suits everyone so they don't have a traffic backup at the intersection. Cox Deckard stated the next meeting is April 8, 2025, so that we could table it for that meeting and the earliest that work could be permitted would be April 9<sup>th</sup>. Cox Deckard asked if that would work for their project. Lana said yes they can work with that. They will coordinate with CBU and will have someone available for night work. They can also change their hours of the day or later in the afternoon. Karon made a motion to table the Schedule Update for Waterline Installation at 361 and 371 W. Country Club Drive for Blackwell Contractors. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

**13. Resolution 2025-019 Mobile Vendor Top Notch Filipino Fusion**

Adam Wason, Public Works, presented Resolution 2025-019 Mobile Vendor Top Notch Filipino Fusion for approval. This item was moved from the Consent Agenda for further review. After looking through the application, the Board does not have a concern at this time. Karon made a motion to approve Resolution 2025-019 Mobile Vendor Top Notch Filipino Fusion. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

**V. STAFF REPORTS & OTHER BUSINESS**

**VI. APPROVAL OF CLAIMS**

Karon made a motion to approve the Claims in the amount of \$857,092.91. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

**VII. ADJOURNMENT**

Cox Deckard called for adjournment at 6:10pm.

Accepted By:

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

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

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

Date: \_\_\_\_\_ Attest to: \_\_\_\_\_

**MINUTES**  
**BOARD OF PUBLIC WORKS**  
**April 8, 2025**

A Regular Meeting of the Board of Public Work was held on **Tuesday April 08, 2025, at 5:30 p.m.** in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link: <https://bloomington.zoom.us/j/87690092394?pwd=nqHhgzAhKhxMNL2LqR2QfoIfmCS1mG.1> . Meeting ID: 876 9009 2394 Passcode: 984815

Board Members Present:

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

City Employees Present:

April Rosenberger, Office of the Mayor  
Rob Council, HAND  
Kyle Baugh, Engineering  
Alex Gray, Engineering

**I. MESSAGES FROM BOARD MEMBERS**

**II. PETITIONS AND REMONSTRANCES**

Member of public wanted to make the City aware that the sidewalk on the north side of 3<sup>rd</sup> Street, between College and the B-Line, is elevated. The railing has been failing progressively for a decade. Two to three years ago somebody closed it with caution tape. The caution tape has now disappeared. About a week or two ago a section of it blew over and now there is a more substantial barricade at the two ends. It now says sidewalk closed. It was his understanding that a closure should come to the Board because it will probably take more than two weeks. There is argument if it is the City's job or the landowner's job to maintain it. His concern is it will wait for years while they figure out what they are going to do with that property.

**III. TITLE VI ABATEMENTS**

1. Request for Abatement at 1919 S. Walnut

Rob Council, HAND, presented a request for continuous abatement for the property at 1919 S. Walnut Street. This location is currently home to McDonald's on the south side. Karon asked about the address of the property as it doesn't match what is in question. Council stated that he initially had Bland's properties, which is 1903 through 1917, listed and they had made significant effort to clean up that property, so he asked for that property to be pulled. The only requested property for abatement today is 1919 S, Walnut Street. Roach suggested that they just make it part of the record that page 16 is not the property in question that's being abated. Roach also stated that yesterday that it was mentioned problems were related to dumpsters and unsecured dumpsters. As part of this abatement, the Board requests a discussion be had with the property owner or representative about the dumpsters. Council stated that he's had some positive conversations with Mr. Bland, but as far as locking the dumpster, he has a lot business on that property, so he would have to cut keys for each individual business. Mr. Bland stated that he will do this soon. Cox Deckard explained to the public that an abatement is something the City can go to if there is trash strewn about the property. The City will only clean when that happens during the continuous abatement. If one clean up is all it takes and it's in compliance then the City will not have to continue to render any kind of service. Karon made a motion to approve Request for Abatement at 1919 S. Walnut. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

**IV. CONSENT AGENDA**

1. **Resolution 2025-021; ITS Surplus Donation to Binary Heart**
2. **Resolution 2025-022; ITS Surplus Donation to Blue Bee Ecological Endeavors, Inc.**
3. **Resolution 2025-023; Renew Mobile Vendor Rasta Pops Pushcart**
4. **Resolution 2025-024; New Mobile Solicitor Bailey's Additive Manufacturing**
5. **Resolution 2025-027; Renew Mobile Vendor Rita's Ice**
6. **Noise Permit for Celebration of 1% for the Arts Trades District Sculpture Installation**
7. **Resolution 2025-025; Bloomington Speedway and Nick's English Hut**

- 8. Resolution 2025-026; Indy 500 Fan Fest**
- 9. Approve Contract with Electric Plus for BFD #1 Card Reader Relocation**
- 10. Approval of Payroll**

Karon made a motion to approve the Consent Agenda for April 08, 2025. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

## **V. NEW BUSINESS**

### **1. Approve Lane Closure Request from the Peterson Company on Pete Ellis Drive**

Kyle Baugh, Engineering, presented a Lane Closure Request from the Peterson Company on Pete Ellis Drive for approval. Peterson Company has been working on Crew Car Wash for several months. They are entering the final stages of the project and are ready to start to paint markings along the corridor. They are starting the bike lane markings on the east side of Pete Ellis. The work should take about a day. They will be doing the crosswalk as well but that will be in INDOT territory, so the lane closure will be leading into that. They are getting their permits through INDOT and are looking to execute this in the next week. The City has asked them to do this during non-peak traffic volume hours so there is a noise variance request attached. Cox Deckard asked in the attached noise variance that is says to be determined, but wanted to know a general estimate of when they will be working it. Baugh said they can specific, but generally speaking that would be around 9pm to 6am. Cox Deckard also asked for the right-of-way permit. Baugh said they don't have a paper permit, due to moving to a digital format, but the original submission was just for lane closure for the single day. They are still working on the dates at that time. Cox Deckard recapped this information. Peterson Company plans on having a lane closure at Pete Ellis on a date span sometime between April 9<sup>th</sup> and April 16<sup>th</sup>, work will be happening during nighttime work hours, not daytime work hours and they will use flagging as the traffic control device for that closure. Cox Deckard also asked if there were any outstanding items for the sidewalk. Baugh stated not for our sidewalk but there are some for INDOT. We have been working with them to keep the fencing off of their side but unfortunately the sidewalk that was put in was much wider than the original sidewalk. Karon asked if it was worth getting a right-of-way permit to be included with the packet just so it's on file. Baugh said they moved to an online system so it's very rare that they get an actual paper permit submitted. Karon asked if they could make some kind of notation that they have received the permit on an online version and the staff has approved. That way they know the permit has been included as part of the packet. Cox Deckard made a comment that this kind of falls in the gray area because the Board of Public Works has to approve certain right-of-way permits. Karon made a motion to approve Lane Closure Request from the Peterson Company on Pete Ellis Drive. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

### **2. Approve Night Work for Water Installation Request from Blackwell Contractors for 361 and 371 W. Country Club Drive**

Alex Gray, Engineering, presented Night Work for Water Installation Request from Blackwell Contractors for 361 and 371 W. Country Club Drive for approval. Blackwell Contractors has changed this many times. The original permit was for December 2024 and it was just water. It ended up not happening due to weather and all the winter activities. This request is to add sanitary sewer to the current water line installation. They will have to work on both the north side of Country Club and south side, due to concerns about congestion. To prevent backing up the Rogers and Country Club intersection staff asked them to do night work. CBU and Blackwell are all able to do that. The times that work will be performed is 8pm to 6am. There is a slight change to the date range. Originally it was to be from April 9<sup>th</sup> to April 19<sup>th</sup>. They would like to push it back to May 1<sup>st</sup> and it would be the first two weeks of May. Cox Deckard asked for clarification for the starting and ending date. Gray stated the starting date would be May 1<sup>st</sup> and ending date is May 11<sup>th</sup>. Roach asked if they were doing a multi-day project and if lanes would be open during the day with plates. Gray stated yes. Cox Deckard asked if the maintenance of traffic is flagging. Gray stated yes and that they will only do one lane at a time. Karon asked if the sidewalks would be reopened during the day. Gray responded with yes because they shouldn't be working in them. Cox Deckard asked if they were able to reach out to the adjacent property owners to let them know. Gray stated that they were sending notices. Cox Deckard made a note for them that May 10<sup>th</sup> is IU Graduation and commencement is May 9<sup>th</sup> and those will be heavy traffic days in all parts of the community. They might want to start a little earlier so they can get it done quicker and not run in that busy weekend. Gray stated that she believed they would start a little sooner at 8pm. Also they might not use the full ten days but they have some contingency for weather, hit rocks and those kinds of things. Karon made a motion to approve Night Work for Water Installation Request from Blackwell Contractors for 361 and 371 W. Country Club Drive. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

### **3. Approve Contract with Wise Building Solutions**

April Rosenberger, Office of the Mayor, presented a Contract with Wise Building Solutions for approval. This is a service agreement with Wise Building Solutions who will provide construction of 15 accessible curb ramps and sidewalk sections as needed on North Kinser Pike from West Vaughn to West Acuff Rd. in the amount not to exceed \$38,000. Karon made a motion to approve the Contract with Wise Building Solutions. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

**4. Approve Contract with Lentz Paving, LLC for Parking Lot Renovations at City Hall**

April Rosenberger, Office of the Mayor, presented a Contract with Lentz Paving, LLC for Parking Lot Renovations at City Hall for approval. City Hall is in need of parking lot renovations. This project will include an asphalt overlay of the entire parking lot to the south of the City Hall, curb repairs at various locations, and the replacement of the ADA ramps on the south end of the building. Karon made a motion to approve the Contract with Lentz Paving, LLC for Parking Lot Renovations at City Hall. Roach seconded. Cox Deckard called roll, all in favor, motion is passed.

**VI. STAFF REPORTS & OTHER BUSINESS**

April Rosenberger, Office of the Mayor, presented a staff report from Adam Wason. Update on the fiber project is they are working very closely with Meridian and Hoosier Fiber Network on remediation plans and who they will contract with on the rest of the build out. They plan to have a much tighter control of smaller and fewer active permits when the project starts back up. Staff will be working to set standards for the new working relations with the construction team.

**VII. APPROVAL OF CLAIMS**

Karon made a motion to approve the Claims in the amount of \$5,317,042.42. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

**VIII. ADJOURNMENT**

Cox Deckard called for adjournment at 5:55pm.

Accepted By:

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

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

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

Date: \_\_\_\_\_ Attest to: \_\_\_\_\_



July 1, 2025

## Memorandum of Appointment

The Board of Public Works appoints Rick Coppock to BPW-1 on the Transportation Commission. This appointment is in compliance with Bloomington Municipal Code 2.12.070. Coppock's term will begin July 1, 2025 and run through July 1, 2027. This appointment is recommended by staff for approval.



July 1, 2025

Rick Coppock  
812-327-6325  
rcoppock6325@gmail.com

Dear Mr. Coppock,

I am pleased to inform you that during the July 1, 2025 Board of Public Works Meeting, you were appointed to the Transportation Commission, Seat BPW-1, which is a voting seat. As a member of this commission, you will have voting privileges. Your term is from July 1, 2025 through July 1, 2027. When your term ends, you can reapply for a second term. This term is subject to the provisions of the Bloomington Municipal Code and/or Indiana Code that is subject to changes in either that might apply.

The Transportation Commission appreciates your willingness to serve in this capacity, and hope that you will enjoy your time with this important commission.

Please contact the Transportation Commission liaison with further questions.

Sincerely,

Adam Wason  
Director of Public Works

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/27/2025	Payroll				714,782.72
					<u>714,782.72</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 \$ 714,782.72

**Dated this 1st day of July 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

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**Project/Event:** Approve Addendum #1 to the Services Agreement with Keramida for Soil Investigation on the B-Line Extension Project

**Petitioner/Representative:** Engineering Department

**Staff Representative:** Roy Aten

**Date:** July 1<sup>st</sup>, 2025

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## Report:

### Background:

The B-Line Trail Extension Project is currently under construction and includes the installation of a multi-use path along the east side of North Fountain Drive and North Crescent Road. This new path will provide a critical connection between the existing B-Line Trail and the multi-use path along West 17th Street. As part of the project, the intersection of Crescent Road and Fountain Drive has also been realigned to improve safety and traffic flow.

### Original Agreement:

On March 25, 2025, the Board of Public Works approved a services agreement with Keramida for soil testing along the project corridor. The purpose of this testing is to identify potential lead contamination levels exceeding the Indiana Department of Environmental Management (IDEM) closure limits for trail facilities.

### Proposed Addendum:

This addendum will expand the scope of Keramida's services to include:

- Additional soil testing to further delineate areas of concern.
- Removal and proper disposal of approximately 250 cubic yards of unsuitable, lead-impacted soil.

The proposed addendum will increase the contract amount by \$31,775.00, bringing the total not-to-exceed (NTE) amount to \$37,115.00.

### Recommendation:

Staff recommends approval of this addendum to ensure continued compliance with IDEM requirements and to maintain the project schedule.

[Keramida Addendum #1](#)



## CONTRACT COVER MEMORANDUM

**TO:** Legal Department, Aleksandrina Pratt  
**FROM:** Engineering Department, Roy Aten  
**DATE:** July 1<sup>st</sup>, 2025  
**RE:** Approve Addendum #1 to the Services Agreement with Keramida for Soil Investigation on the B-Line Extension Project

<b>Contract Recipient/Vendor Name:</b>	Keramida, Inc.
<b>Department Head Initials of Approval:</b>	AC
<b>Responsible Department Staff:</b> <i>(Return signed copy to the responsible staff)</i>	Roy Aten
<b>Responsible Attorney:</b> <i>(Return signed copy to the responsible attorney)</i>	Audrey Brittingham
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	2037
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-503 (amending 25-233)
<b>Due Date For Signature:</b>	07/01/2025
<b>Expiration Date of Contract:</b>	March 31, 2026
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	Original: \$5,340.00 Ad #1: \$31,775.00 <b>Final NTE: \$37,115.00</b>
<b>Funding Source:</b>	Consolidated TIF Bonds Proceeds, West 17 <sup>th</sup> Street Area, GL 4445-15-159006-53990
<b>W9/EFT Complete:</b> <i>(Staff Member of the Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of the Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of the Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** This services agreement with Keramida was approved at the 03/25/25 BPW and provides testing of soils along the B-Line Extension Project for levels of lead above the IDEM closure limits for a trail facility. This addendum will provide for additional testing of the soil and the removal of 250 CYDs of soil. The addendum will increase the agreement by \$31,775.00, resulting in a final NTE of \$37,115.00. (Consolidated TIF, Est 17th Street Area, 4445-15-159006-53990). *(Staff Lead Roy Aten)*

# City of Bloomington Contract and Purchase Justification Form

Vendor: Keramida, Inc

Contract Amount: \$37,115.00

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 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

# 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 type="checkbox"/>	<input type="checkbox"/>	Professional Services Agreement, selection was based on qualifications.	
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:

Qualifications based.

\_\_\_\_\_  
Roy Aten

\_\_\_\_\_  
Senior Project Manager

\_\_\_\_\_  
Engineering

Print/Type Name

Print/Type Title

Department



**Project Addendum**

June 23, 2025

KERAMIDA Project Number: 23817

**To:** Mr. Roy Aten  
**Phone:** 812-349-3914  
**From:** Jim Alvarez, LPG  
**Phone:** 317-703-9896

**Email:** [atenro@bloomington.in.gov](mailto:atenro@bloomington.in.gov)  
**Email:** [jalvarez@keramida.com](mailto:jalvarez@keramida.com)

<b>Project Title:</b>	<b>City of Bloomington - Soil Investigation for Lead B-Line Trail Expansion Addendum for Waste Characterization and Soil Disposal</b>
<b>Facility</b>	Bloomington B-Line Recreational Trail Expansion
<b>Location</b>	Bloomington, IN
<b>Scope of Work:</b>	<p><b>1. Additional Sampling AOC-1, AOC-2 and Waste Characterization</b></p> <p>KERAMIDA mobilized to the project site to collect an additional sample in AOC-2 for total lead, re-sample in AOC-1 for total lead and composite sampling in AOC-1 for waste characterization. Waste characterization analysis included: TCLP RCRA Metals, TCLP VOCs, TCLP SVOCs, Pesticides, Herbicides, and PCBs.</p> <p><b>Additional Cost: \$3,455 (Sampling labor and laboratory analysis)</b></p> <p><b>2. Excavate and Transport Soils from AOC-1 to Non-Hazardous Landfill</b></p> <p>KERAMIDA will coordinate and oversee the excavation of approximately 350 tons (490 lateral square yards x 0.5 yard depth = ~ 250 cubic yards) of soil from AOC-1, which will be transported to the Waste Management Twin Bridges Landfill in Danville, IN for disposal as a non-hazardous waste. KERAMIDA will oversee the excavation, loading and transportation of soil from the project site and will collect the completed disposal documentation. The excavation and disposal activities will be summarized in the letter report along with the initial soil sampling and analysis in the original contract.</p> <p><b>Additional Cost: \$28,320</b></p> <p>Includes: KERAMIDA representative on-site coordinating and overseeing the excavation and transportation of the soil from the site to the landfill; mobilization/demobilization of the excavation equipment; excavation and loading trucks for three (3) days; and temporary fencing placed around the excavation perimeter each day (removed upon demobilization). As requested by the City of Bloomington, the edges of the excavation will be graded to roughly a 2 to 1 slope upon completion. Our cost does not include the landfill disposal fees, which will be direct billed by the landfill to the City of Bloomington. Our cost also assumes KERAMIDA's contractor will not backfill the generated excavation. If additional time beyond three (3) days is required due to</p>



	circumstances beyond KERAMIDA’s control (i.e., inclement weather, back-ups at the landfill) an additional cost of \$4,900 per day (labor and equipment) will be incurred.
<b>Project Cost:</b>	<b>Additional Estimated Fee: \$31,775</b>
<b>Terms:</b>	All work will be performed in accordance with the Agreement for Professional Services between City of Bloomington and KERAMIDA, as amended. To authorize the described amended scope of work, in accordance with the associated terms and conditions, cost, and schedule, please sign and return the acceptance below, or provide us with an acceptable alternative work authorization.

We appreciate the opportunity to provide this addendum and appreciate the opportunity to work with the City of Bloomington.

**Submitted by KERAMIDA:**

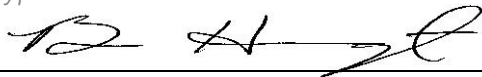
**Accepted by:**



\_\_\_\_\_  
*Signature*

Jim Alvarez, LPG, Vice President

\_\_\_\_\_  
*Typed or Printed Name and Title*



\_\_\_\_\_  
*Signature*

Brian Harrington, Senior Vice President, Land Services

\_\_\_\_\_  
*Typed or Printed Name and Title*



\_\_\_\_\_  
*Signature*

Vicky Keramida, Ph.D., CEO & Chief Technical Officer

\_\_\_\_\_  
*Typed or Printed Name and Title*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Typed or Printed Name and Title*



**CONTRACT COVER MEMORANDUM**

**TO:** Legal Department, Aleksandrina Pratt  
**FROM:** Engineering Department, Roy Aten  
**DATE:** March 25<sup>th</sup>, 2025  
**RE:** Approve Services Agreement with Keramida for Soil Investigation on the B-Line Extension Project

<b>Contract Recipient/Vendor Name:</b>	Keramida, Inc.
<b>Department Head Initials of Approval:</b>	AC
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Roy Aten
<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>	25-233
<b>Due Date For Signature:</b>	3/25/2025
<b>Expiration Date of Contract:</b>	March 31, 2026
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	\$5,340.00
<b>Funding Source:</b>	Consolidated TIF Bonds Proceeds, West 17 <sup>th</sup> Street Area, GL 4445-15-159006-53990
<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 project is constructing a multiuse path on the east side of North Fountain Drive and North Crescent Road, connecting the B-Line Trail to the multiuse path along West 17<sup>th</sup> Street. Additionally, the intersection of Crescent Road and Fountain drive has been realigned. This services agreement with Keramida will provide testing of soils along the B-line Trail section for levels of lead above the IDEM closure limits for a trail facility. Total NTE amount of \$5,340.00. (Consolidated TIF, Est 17th Street Area, 4445-15-159006-53990). *(staff lead Roy Aten)*

## AGREEMENT FOR PROFESSIONAL SERVICES

**THIS AGREEMENT** (the “Agreement”) is entered into by and between the City of Bloomington and Engineering Department, by its Public Works Board (the “City”), and Keramida (“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.
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 March, 2026.
  - 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 Five Thousand, three hundred, forty and 00/100 (\$5,340.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Engineering Department, City of Bloomington, 401 North Morton St., Bloomington, Indiana 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 Department shall provide all necessary information regarding requirements for the Services. The Department 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 Department's Project Manager designated in the Notices section below shall act on its 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 duties described in this Agreement is the qualification and experience of the principal personnel whom Contractor has represented will be responsible herein. Contractor agrees that the work to be done pursuant to this Agreement shall be performed solely by the principal personnel described in **Exhibit "C"**. Contractor shall not assign to any of Contractor's other personnel, subcontractors or agents any part of the Services without the prior written consent of the City. The City reserves the right to reject any of Contractor's other personnel, sub-contractors or agents, and the City reserves the right to request that acceptable replacement personnel, sub-contractors or agents 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 of Bloomington, its directors, officers, agents and employees for all damages, losses, costs, expenses, or other liability, including reasonable attorney's fees and defense costs, ("damages and losses") arising

out of third party claims to the extent the damages and losses are caused by the Contractor's willful misconduct or negligence.

Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, losses, liabilities, costs, and expenses or other liability including cybercrime (which shall include, but is 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 employees, Contractors or agents, (regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent) arising out of or related to this Agreement, or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent Contractors directly responsible to it (collectively "Claims"). Contractor further agrees to indemnify, defend, and hold harmless the City from and against any and all claims, damages, losses, liabilities, costs, and expenses, including reasonable attorneys' fees 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 employees, contractors, or agents. This indemnity shall apply regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental Contractor 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. **Cost Estimates.** Any estimates of construction cost to be provided by Contractor shall represent the best judgment of Contractor based upon the information currently available and Contractor's background and experience with respect to projects of this nature. It is recognized, however, that neither Contractor nor the City has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Contractor cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to the Agreement.
13. **Insurance.** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:
  - a. Comprehensive General Liability Insurance.
    - i. \$1,000,000 for each occurrence;
    - ii. \$1,000,000 personal injury and advertising injury;
    - iii. \$2,000,000 products and completed operations aggregate; and
    - iv. \$2,000,000 general aggregate.
  - b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.



- c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
- d. Umbrella/Excess Liability with a required limit of \$1,000,000.
- e. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

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

- 14. **Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
- 15. **Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
- 16. **Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
- 17. **Assignment.** Neither the City nor the Contractor may assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
- 18. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.

**19. Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

**20. Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent Contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor’s work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.

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

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

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

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

**TO CITY:**

**TO Contractor:**

City of Bloomington	Keramida, Inc
Attn: Roy Aten, Senior Project Manager	Attn: Jim Alvarez
401 North Morton St.	401 North College Ave.
Bloomington, IN 47404	Indianapolis, IN 46202

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

- 25. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:
- a. This Agreement
  - b. All Exhibits.
  - c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

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

- 26. Living Wage Ordinance.** Removed

- 27. Intent and Authority to Bind.** This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, 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:**

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

Board of Public Works 4/1/2025

Signed by:   
\_\_\_\_\_  
Andrew Cibor, Director DATED

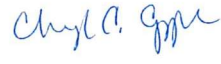
Engineering Department

Signed by:   
\_\_\_\_\_  
Marjie Rice 4/1/2025

Kerry Thomson, Mayor DATED  
City of Bloomington

**Keramida, Inc**

**BY:**

  
\_\_\_\_\_  
Cheryl Apple 3-5-25  
(Name Signed) DATED

\_\_\_\_\_  
Cheryl Apple  
(Name Printed)

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

## **EXHIBIT "A"**

### **SCOPE OF WORK**

The Services shall include the following:

The scope of the Shallow Soil Sampling will include:

#### **Soil Investigation**

- KERAMIDA will contact Indiana 811 to mark underground public utilities prior to initiation of field activities.
- KERAMIDA will advance up to 20 HA SBs across the two areas of concern (AOCs). AOC-1 is the Old Salvage Yard, where lead concentrations above the applicable SPLs has been identified, and AOC-2 is the borrow area, west of the Old Salvage Yard. Soil samples will be collected to a depth of 12 inches below ground surface (bgs) on a roughly 50-foot (ft) grid in both AOCs. Using this methodology, 12 soil samples will be collected in AOC-1 and 8 soil samples collected in AOC-2. Sample locations may be modified if soil staining or other environmental impact indicators (anthropogenic debris) are observed.
- KERAMIDA will collect representative soil samples from the HAs to the proposed termination depths at each location. KERAMIDA will also visually inspect the soil for signs of contamination and the lithology will be recorded.
- One (1) composited soil sample will be submitted from each of the 20 locations for laboratory analysis of:
  - o Total lead in accordance with US EPA SW-846 Method 6010 as indicated in Table 1.
- For quality assurance and quality control (QA/QC), two (2) field duplicates will be collected, one (1) from each AOC for total lead analysis.
- The hand auger will be decontaminated between sample locations using distilled water and a mild soap (Liquinox® or similar) mixture, followed by a distilled water rinse. Decontamination water will be contained in a 55-gallon drum, which will be labeled as "Investigation-Derived Decontamination Water" and stored on-site for later off-site disposal.

Soil spoils will be placed back into the boreholes.

#### **Reporting**

Upon receipt of the laboratory analytical lead results, KERAMIDA will prepare a report which will summarize the soil sampling activities and include a map of specific sampling locations and the lead laboratory results. KERAMIDA will also provide an estimate of the area(s) and volume of soil that exceeds the applicable SPL and will require removal and off-site disposal.

#### **Waste Disposal Coordination**

KERAMIDA will assist with coordinating disposal of the identified lead impacted soil and the drum of decontamination rinseate. KERAMIDA will prepare waste profile documentation required by the selected landfill facility(ies) and coordinate disposal approvals. KERAMIDA will coordinate with the Client and selected disposal facility prior to mobilizing for the above soil sampling. If additional laboratory analysis is required to characterize the soil and/or the decontamination rinseate for disposal, KERAMIDA will collect the samples at the time of the above soil sampling and submit them to the laboratory to complete the characterization analysis. The fees for waste characterization analysis have not been included in the base cost of this proposal.

**Table 1  
Proposed City of Bloomington Shallow Soil Sampling Plan**

Boring No.	Location - Rationale	Method	Anticipate d Depth (ft.)	Sample Depth (ft.)	Soil		Groundwater		
					Sampling Rationale	Lab Analyses	Sample Depth (ft.)	Sampling Rationale	Lab Analyses
20 HAS 2 Duplicates	AOC 1 and AOC 2	Hand Auger	≤ 1.0	Continuous	Composite	Total Lead	NA	NA	NA

Footnotes

ft = Feet  
 GW = Groundwater  
 NA = Not Applicable  
 TBD = To Be Determined

Laboratory Analyses

Lead = U.S. EPA SW846 Method 6010

PRT = Post-Run Tubing



## **EXHIBIT "B"**

### **PROJECT SCHEDULE**

#### **REPORTING & SCHEDULE**

KERAMIDA can begin the project upon written authorization. KERAMIDA requests the following project information: (i) exact property boundaries of the Site; (ii) any available Site drawings/survey maps, and construction diagrams; and (iii) if available, previous environmental assessments for the Site.

KERAMIDA anticipates that the proposed scope of work will be initiated upon receipt of written authorization. The final report will be submitted to the Client within seven to ten days of receipt of the laboratory analysis. Electronic copies of the reports will be provided; hard copies can also be supplied upon request.

**EXHIBIT "C"**

**IDENTITY OF CONTRACTOR**

CONSULTANT will provide the following key team members to provide the services described in Exhibit A. Key team members may not be changed without the approval of the Board.

**Position / Responsibility**

**Name**

Senior Project Manager

Jim Alvarez, LPG

Project Coordinator

Chelsea Conduitt, LPG

Staff Sampler

Brayton Pew

Staff Sampler

Kyle Kramer

Staff Sampler

Brandon Lytle

*Please note, any one of the three (3) Staff Samplers listed may conduct the actual field sampling activities. The selection will be dependent upon the availability on the scheduled date(s) of sampling activities.*

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

The undersigned, being duly sworn, hereby affirms and says

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

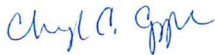
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.

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

Cheryl Apple

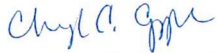
\_\_\_\_\_  
Printed name

**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

Cheryl Apple

---

Printed name



## Board of Public Works Staff Report

**Project/Event:** Rogers Street/Madison Street/Kinser Pike Corridor Study  
**Petitioner/Representative:** Planning and Transportation Department  
**Staff Representative:** Hank Duncan, Bicycle and Pedestrian Coordinator  
**Date of Event:** Tentative Start Date - July of 2025  
**Date of Board Meeting:** July 1, 2025

**Report:** Add executive summary here - read from this during BPW meeting.

### **Requested Action**

The Planning and Transportation Department requests that the Board of Public Works authorize the execution of a contract in the amount of \$209,221 between the City of Bloomington and Toole Design Group for professional services related to the Rogers Street/Madison Street/Kinser Pike Corridor Study.

### **Project Overview**

The City of Bloomington, in partnership with Toole Design Group, will undertake a comprehensive planning study of the Rogers Street/Madison Street/Kinser Pike corridor. The study will evaluate the corridor from the State Road 45/46 bypass on the north to Country Club Drive on the south, encompassing approximately 4.5 miles of roadway.

The overarching goal of this project is to develop a long-term corridor vision that enhances safety, mobility, and connectivity, aligning with the City's adopted Vision Zero goal to eliminate fatal and serious traffic crashes by 2039.

### **Scope of Work**

Toole Design Group will lead and complete the following tasks over a 10-month period from July, 2025 through April, 2026:

- Project management and coordination
- Public engagement and stakeholder outreach
- Data collection and existing conditions analysis
- Corridor analysis and visioning
- Presentation of findings
- Development and evaluation of design alternatives
- Workshop Week with community input

- Conceptual design development
- Finalization and publication of the corridor study

### **Project Cost**

The total cost of this contract is \$209,221 to be funded through local Planning and Transportation funds designation for corridor studies in the 2024 City of Bloomington budget.

### **Background and Justification**

The Rogers St/Madison St/Kinser Pk. Corridor is identified as a priority corridor in the City's Safe Streets for All (SS4A) Action Plan, adopted to support the City's Vision Zero commitment. Corridor users experience a range of safety and accessibility challenges including high crash rates and limited multimodal infrastructure.

Given the corridor's importance to the Bloomington community and the urgent need to improve safety, this study represents a critical step toward implementing infrastructure improvements and funding readiness for future capital projects.

### **Consultant Selection Process**

A qualifications-based selection process was used to identify the most suitable firm for the study. A selection committee consisting of six staff members from the Planning and Transportation Department, Engineering Department, and Bloomington Transit reviewed the submitted proposals.

Consultants were evaluated based on the following criteria:

- Experience and qualifications of the project manager
- Project team structure and coordination
- Relevant project experience and portfolio
- Alignment with City values
- Project approach and innovation
- Overall responsiveness to the request for qualifications

After independent scoring and a deliberation meeting, the committee determined that Toole Design Group demonstrated the strongest qualifications, approach, and experience for this project.





## CONTRACT COVER MEMORANDUM

**TO:** Margie Rice, Corporation Counsel  
**FROM:** Enedina Kassamanian, Assistant City Attorney  
**DATE:** 06/25/2025  
**RE:** Rogers/Madison/Kinser Corridor Study \_Toole

<b>Contract Recipient/Vendor Name:</b>	Toole Design
<b>Department Head Initials of Approval:</b>	DH
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Hank Duncan
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Enedina Kassamanian
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	01/01/2040
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-501
<b>Due Date For Signature:</b>	06/27/2025
<b>Expiration Date of Contract:</b>	N/A
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	\$209,221.00
<b>Funding Source:</b>	1101-13-130000-53990
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Work 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 contract is between Toole Design and the City of Bloomington to assist in the development of a study of Rogers Street, Madison Street, and Kinser Pike from the State Route 45/46 Bypass on the north end to Country Club Drive on the south end. Through 11 total tasks including corridor analysis and public engagement, Toole Design will provide conceptual designs of locations throughout the corridor, an implementation plan, and a final corridor study to assist in future City of Bloomington policy decisions.

**AGREEMENT FOR SERVICES**  
**between the**  
**City of Bloomington Planning and Transportation Department**  
**and**  
**Toole Design**

**THIS AGREEMENT** (the “Agreement”) is entered into by and between the City of Bloomington, Indiana, and its Planning and Transportation Department (“Department”), by the Board of Public Works (“Board”) (collectively the “City”), and Toole Design (“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 30th day of March, 2026.
  - 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 Two Hundred and Nine Thousand, Two hundred and twenty one (\$209,221.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Planning and Transportation Department, City of Bloomington, . 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. The Escrow Agent shall hold the escrowed principal and income until receipt of the notice from City and Contractor that the Contract work has been substantially completed to the reasonable satisfaction of City, at which time City 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, the part of the escrowed principal to be released from the escrow account 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 City 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(b).
  - a. **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 City, then the City may direct the Escrow Agent or the Board to retain and withhold from payment to 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 City. The Escrow Agent or the Board shall release the funds withheld under this section after receipt of notice from the City 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 City or another party under contract with the City, said funds shall be released to the City.
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.

8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit “B”**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.
11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.
12. **Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor’s knowledge or consent. Such indemnity shall include attorney’s fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-

party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

- 13. Insurance.** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:
- a. Comprehensive General Liability Insurance.**
    - i.** \$1,000,000 for each occurrence;
    - ii.** \$1,000,000 personal injury and advertising injury;
    - iii.** \$2,000,000 products and completed operations aggregate; and
    - iv.** \$2,000,000 general aggregate.
  - b. Automobile Liability** providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
  - c. Workers Compensation and Employers Liability** (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
  - d. Umbrella/Excess Liability** with a required limit of \$1,000,000.
  - e. Cyber Attack and Cyber Extortion.**
    - i.** Computer Attack Limit (Annual Aggregate) of \$1,000,000;
    - ii.** Sublimit (Per Occurrence) for Cyber Extortion of \$100,000; and
    - iii.** Computer attack and Cyber Extortion deductible (per occurrence) of \$10,000.
  - f. Network Security Liability.**
    - i.** Limit (Annual Aggregate) of \$1,000,000; and
    - ii.** Deductible (per occurrence) of \$10,000.
  - g. Electronic Media Liability.**
    - i.** Limit (Annual Aggregate) of \$1,000,000; and
    - ii.** Deductible (Per Occurrence) of \$10,000.
  - h. Fraudulent Impersonator Coverage.**
    - i.** Limit (Annual Aggregate) of \$250,000; and
    - ii.** Deductible (Per Occurrence) of \$5,000.

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

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

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



- 21. Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit “C”**. Contractor shall maintain on file all subcontractors’ e-verify certifications throughout the term of this Agreement.
- 23. Non-Collusion.** Contractor affirms under penalties for perjury that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.
- 24. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

<b>TO CITY:</b>	<b>TO CONTRACTOR:</b>
City of Bloomington	Toole Design
Attn: Planning and Transportation Dept. , Project Manager(s) :	Attn: Toole Design
Hank Duncan and David Hitle	
	Tooledesign.com
Address: 401 N. Morton St. Bloomington Indiana 47404	Address: 20 E. Broad Street Suite 400, Columbus OH 43215
Phone: 812-349-3423	Phone: 614-407-9122

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

- 25. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:
- a. This Agreement
  - b. All Exhibits.
  - c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

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

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

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

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

*[Signatures are on the following page.]*

**CITY OF BLOOMINGTON (Toole Design)**

**BY:**

**BY:**

\_\_\_\_\_  
, Chair  
Board DATED

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

\_\_\_\_\_  
, Director DATED

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

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

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

**EXHIBIT "A"**

**SCOPE OF WORK**

The Services shall include the following:

**EXHIBIT "B"**

**PROJECT SCHEDULE**

**EXHIBIT "C"**

**AFFIDAVIT REGARDING E-VERIFY**

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

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

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

\_\_\_\_\_  
Signature

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

**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 “D”**

**AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE**

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

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

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

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

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

\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

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

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

\_\_\_\_\_  
Signature

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

# CITY OF BLOOMINGTON

## ROGERS MADISON AND KINSER CORRIDOR STUDY

### SCOPE OF WORK AND FEE ESTIMATE

June 11, 2025

#### Project Background

Toole Design will support the City of Bloomington in the development of a study of Rogers Street, Madison Street, and Kinser Pike from the State Route 45/46 Bypass on the north end to Country Club Drive on the south end.

#### Task 1: Project Management

At the beginning of the project Toole Design will prepare materials for and host a kickoff meeting with city staff and the consultant team to review the project scope of work, schedule, and discuss goals for the project. After the kickoff meeting Toole Design will host up to twenty (20) 30-minute bi-weekly calls with the City PM throughout the project to provide updates and solicit input. Toole Design will submit up to twelve (12) monthly invoices and progress reports.

##### Task 1 Deliverables

- Kickoff Meeting
- Up to 20 30-minute bi-weekly check-in calls with the City PM, including other City staff as needed.
- Up to 12 monthly invoices and progress reports

#### Task 2: Public Engagement

Our proposed public engagement approach for the corridor study includes a wide variety of strategies that are listed specifically in each project task. Toole Design proposes forming a Steering Committee to provide input throughout the corridor study process, which would include hosting up to five (5) steering committee meetings. We also propose to include in-person interviews, pop-up events, an online survey, experiential corridor strolls, a public open house, text and graphics to include on the city website, and other forms of online feedback.

##### Task 2 Deliverables

- Up to five (5) virtual steering committee meetings
- One (1) online project survey
- Text and graphics for the city to post on their website
- Stroll and Discuss materials
- Up to eight (8) pop-up events (during Workshop Week)
- Evening Public Workshop (during Workshop Week)

### CORRIDOR ANALYSIS PHASE

The focus in the Corridor Analysis Phase is twofold. First, Toole Design will analyze the corridor in detail and in alignment with City of Bloomington goals. Second, and running concurrently with corridor analysis, we will work with staff, stakeholders, and residents to establish a vision and goals for the corridor conceptual design.

#### Task 3: Data Collection

Toole Design will identify the data needed to accurately understand and communicate current and potential future conditions along the corridor. Four categories of data have been identified for this corridor: City plans, land use, quantitative data, and qualitative data. We will review relevant City plans that will inform the corridor study. Existing land uses along the corridor will be reviewed, and populations as well as destinations that likely have latent demand for active transportation modes will be identified. Quantitative data collection will include existing city data such as volume data (motor vehicle volumes, motor vehicle speeds, transit users, transit routes, and active transportation use) and existing infrastructure data (motor vehicle lanes, turn lanes, transit stops, sidewalk locations, sidewalk condition, curb ramps, pedestrian crossings, bicycle facilities, on-street parking, and street lighting). No new traffic count data will be collected for this project. Qualitative data collection will focus on gaining a deeper understanding of how residents experience the corridor; qualitative data collection will include one day of virtual interviews with residents, business owners, redevelopment site representatives, and other stakeholders.

### ***Task 3 Deliverables***

- Organization of existing data
- Review and summary of previous efforts and recommendations

### ***Task 3 Engagement Activities:***

- Steering Committee #1: Present the corridor study purpose, approach, schedule, and public engagement strategy.
- Virtual interviews: Interviews with residents, business owners, redevelopment site representatives, and other stakeholders.

### **Task 4: Corridor Analysis**

The corridor analysis will utilize the data collected to develop a holistic understanding of the corridor. The results of the corridor analysis will demonstrate how the corridor is functioning currently and highlight where changes are needed to support the community's goals. Toole Design has identified six sub-tasks for corridor analysis: crash analysis, quality of the pedestrian experience, traffic simulation, gaps analysis, parking utilization, and future land use review. Corridor-specific crash analysis will be more detailed than the crash analysis in the SS4A Plan. Toole Design will analyze the crash types along the corridor, identify crash trends, and determine leading causes. The crash analysis is critical to support Bloomington's goal to eliminate serious injury and fatal crashes, and the crash analysis results will guide design strategies for the corridor.

### ***Task 4 Deliverables***

- Development of corridor analysis

### ***Task 4 Engagement Activities:***

- Steering Committee #2: Present the findings from the corridor analysis; share ideas for the upcoming online survey and context zones.

### **Task 5: Establish Corridor Vision and Goals**

Toole Design will use the Comprehensive Plan, Transportation Plan, and SS4A Plan as starting points for the corridor vision and goals. We will work with staff to identify any additional goals for the corridor. Based on feedback from the Steering Committee, Toole Design will propose context zones along the corridor. At this time we expect there will be 2-3 context zones.

Toole Design will develop an online survey designed to collect feedback on the corridor vision, corridor goals, context zones, and priorities for each context zone.

### *Task 5 Deliverables*

- Development of context zones and corridor vision and goals

### *Task 5 Engagement Activities:*

- Online survey to finalize corridor vision, goals, context zones, and context zone priorities.

### **Task 6: Present Corridor Analysis Findings**

Toole Design will summarize phase one with a highly visual report, which will be integrated into the final plan. The corridor analysis report will include graphs, charts, maps, and key takeaways from interviews to describe the existing conditions of the corridor. The corridor analysis report will be shared publicly by posting the report online.

### *Task 6 Deliverables*

- Corridor analysis summary memo
- Corridor analysis summary presentation

### *Task 6 Engagement Activities:*

- Post the report online

## **CONCEPTUAL DESIGN PHASE**

In this task, Toole Design will develop, evaluate, iterate, and finalize design alternatives to determine what design will best meet the corridor vision and goals.

### **Task 7: Alternatives Development**

Toole Design will develop up to two conceptual multimodal alternatives for the Kinser Pike, Madison Street, and Rogers Street Corridor to achieve the project vision and goals. Alternatives will consider future land use development as envisioned for the corridor. We will prepare typical cross-sections and plan view graphics for each concept alternative that are highly illustrative, fully dimensioned, and easy to read by the public. We will prepare at least one photo-realistic perspective sketch of “before and after” conditions for each context zone for each alternative.

### *Task 7 Deliverables*

- Plan view concepts at up to three (3) locations for up to two (2) alternatives
- Typical cross sections at up to three (3) locations for up to two (2) alternatives
- Before and after photo rendering at up to three (3) locations for up to two (2) alternatives

### **Task 8: Workshop Week**

After developing alternatives, we propose hosting a Workshop Week. The purpose of Workshop Week is to refine the concept alternatives, collect feedback from a range of stakeholders, and host multiple in-person public engagement opportunities.

We have found that bringing our team of planners, urban designers, and engineers into a community increases efficiency and transparency in the planning process. Convening stakeholders, staff, and the consultant team in the same location results in stronger overall plan vision, design concepts, and implementation recommendations.

#### **Internal City Staff and Consultant Team Design Workshop**

Toole Design will host a one-day internal design workshop with City staff to review, iterate, and refine design concepts. We will walk the corridor with city staff to gain a deeper understanding of the corridor and collaboratively envision the design alternatives in specific corridor locations.

## **Stroll and Discuss Events**

Toole Design will host up to two (2) Stroll and Discuss events throughout the week. These engagement events focus on experiencing the corridor with a range of stakeholders, learning about current challenges people experience on the corridor, and co-developing solutions. Stroll and Discuss events are a form of qualitative data collection and experiential public engagement.

Stroll and Discuss events will be broken down into smaller sections of the corridor. We envision a combination of events held for specific stakeholder groups as well as events where members of the public can register. Specific stakeholder group events may include the Steering Committee, city staff, elected officials, Fairview Elementary School, relevant commissions (the Council for Community Accessibility, the Transportation Commission, the Plan Commission, etc.), neighborhood residents, business owners, and more.

## **Steering Committee**

Toole Design will host an in-person Steering Committee meeting. Toole Design may present feedback collected thus far and preliminary concept alternatives. We will host a Stroll and Discuss event for the Steering Committee specifically.

## **Pop Up Events**

Toole Design will host several pop up public engagement events near the corridor and around the city. These events will include a one-page infographic-style summary of the corridor analysis as a handout and questions to collect feedback about the design alternatives.

## **Evening Public Workshop**

Toole Design will host one evening public workshop that will include similar activities to the pop-up events but will go into more detail and provide additional input opportunities.

### *Task 8 Deliverables:*

- Internal City Staff and Consultant Team Design Workshop

### *Task 8 Engagement Activities:*

- Up to two (2) Stroll and Discuss Events: qualitative and experiential public engagement with stakeholder groups, city staff, elected officials, and the public.
- Steering Committee Meeting #3: meet in-person with the Steering Committee. Host a stroll and discuss with the Steering Committee to experience a portion of the corridor together.
- Pop Up Events: events to meet people where they are and gather input on design alternatives.
- Evening Public Workshop

## **Task 9: Alternatives Evaluation**

Toole Design will develop a comprehensive alternatives screening framework to assess impacts, trade-offs, and conflicts of potential concept alternatives. Evaluation criteria will be directly informed by the project staff, steering committee, public input, and corridor vision. Criteria may include improved transportation safety in line with SS4A goals, expected crash reduction, change to VMT, access to jobs and retail, right-of-way acquisition needs, mobility impacts to freight, environmental impacts, and project feasibility.

Our team will build upon the analyses in Task 4 to quantitatively assess up to two alternatives' ability to meet the project vision and goals. We will measure a no-build future condition against the two alternative designs. Mode shift and travel demand impacts will be evaluated for baseline future conditions.

### *Task 9 Deliverables:*

- Alternatives screening framework
- Assessment of alternatives

### *Task 9 Engagement Activities:*

- Steering Committee Meeting #4: Present alternatives and the alternatives screening framework.
- Public Engagement: Post the design alternatives online with a timeframe for feedback to the corridor study website; questions will focus on to what extent the design aligns with specific context zone goals.

## **Task 10: Concept Design**

### **Concept Design for the Preferred Alternative**

Once the preferred concept alternative is selected, Toole Design will develop a plan view concept design for key intersections and midblock segments throughout the corridor. We assume this will include up to 10 intersection or midblock locations. We understand that one of these locations will be the 3<sup>rd</sup> Street intersection, and will include the portion of 3<sup>rd</sup> Street between Rogers St and College Ave.

### **Visualizations**

The plan view concept design will be supplemented by cross-sections for each typical segment based on context zone and before and after perspective renderings at up to three locations.

### **Planning Level Cost Opinion**

Toole Design will prepare a planning-level cost opinion for the preferred alternative concept. The cost opinion will include project development support, right of way, permitting, environmental mitigation, and construction phases. To the greatest extent possible, cost estimates will be based on locally available unit costs from recently constructed pedestrian, bicycle, corridor, and streetscape projects.

### **Implementation Strategy**

Toole Design will develop a short-term and long-term implementation strategy. Depending on the conceptual design selected, the short-term implementation will likely focus on a design strategy to use interim materials such as flexible delineator posts, curb delineators, paint, and other materials. The short-term implementation can include a prioritized list of improvements for changes that cannot be incorporated with interim materials such as accessible curb ramps. The short-term implementation strategy will consider where there are opportunities to install temporary demonstration projects. The short-term implementation strategy will be the primary focus, and it will recommend changes that can be quickly and easily installed. The long-term implementation strategy will depend on the selected conceptual design, and it will include prioritized phasing recommendations by context zone and possible funding sources.

### *Task 10 Deliverables:*

- Plan view concept design of the preferred concept at up to ten (10) intersection or midblock locations
- Typical cross sections at up to three (3) locations
- Before and after renderings at up to three (3) locations
- Planning level cost opinion for preferred concept
- Implementation Strategy

### *Task 10 Engagement Activities:*

- Steering Committee Meeting #5: Present the preferred concept design. Present implementation strategy. Collect feedback.



### **Task 11: Final Corridor Study**

The Toole Design Team will aggregate the recommendations into a Kinser Pike, Madison Street, and Rogers Street Corridor Study. The study document will summarize the overall planning process, public engagement, corridor analysis, recommendations, alternatives developed, alternatives evaluation, the preferred concept design, and implementation strategy.

Toole Design will provide an administrative draft corridor study report to city staff, revise to incorporate feedback from city staff, and then provide an updated public draft corridor study report.

We recommend sharing the public draft corridor study report via an online PDF commenting tool to collect public feedback. We have found this to be an effective tool to collect public feedback on plan documents. Participants can see other participants' comments, which is valuable for project transparency and community support.

Toole Design will review feedback received from staff and community members on the public draft corridor study and revise the document as necessary to create a final corridor study report. In collaboration with the City PM, our team will document all the comments received and indicate how the feedback was addressed as part of the final corridor study. We have found this is an important step for planning participants to understand that they have been heard. In addition to the final corridor study, we will develop a summary presentation that can be used in future project engagement and presentations to Commissions and City Council.

#### *Task 11 Deliverables:*

- Administrative draft report
- Public draft report
- Final report
- Summary presentation

#### *Task 11 Engagement Activities:*

- Public draft corridor study: Post the public draft corridor study on the project website with easy and clear instructions for the public to provide comments and feedback.

**Project Schedule**

We assume a 10 month schedule for the project, running from June 2025 to March 2026. A draft schedule is shown below. We will refine the project schedule with city staff once we begin work on the project.

Bloomington Rogers St Corridor Study Schedule																																												
	2025												2026																															
	June			July				August				September				October			November			December			January			February			March													
	#			#				#				#				#			#			#			#			#																
	3	10	17	24	30	7	14	21	28	4	11	18	25	1	8	15	22	29	6	13	20	27	3	10	17	24	1	8	15	22	29	6	13	20	27	3	10	17	24	2	9	16	23	30
<b>Task 1: Project Management</b>																																												
Task 1: Project Management Kickoff Meeting (KO) and bi-weekly PM calls																																												
	KO	PM		PM		PM	PM		PM	PM	PM		PM	PM	PM	PM		PM	PM		PM	PM		PM	PM	PM	PM		PM	PM	PM	PM		PM	PM	PM	PM		PM	PM				
<b>Task 2: Public Engagement</b>																																												
Task 2: Public Engagement Steering Committee Meetings, Online Survey, Engagement Summary																																												
				SC				SC	Online Survey	Workshop week prep			SC					SC											SC															
<b>Task 3: Data Collection</b>																																												
Data organizing, basemapping; review of plans; interviews with stakeholders																																												
<b>Task 4: Corridor Analysis</b>																																												
Analysis: crash, pedestrian, traffic, gaps, parking, and land use																																												
<b>Task 5: Establish Corridor Vision and Goals</b>																																												
Develop context zones; develop vision and goals																																												
<b>Task 6: Present Corridor Analysis Findings</b>																																												
Corridor Analysis Summary Memo and Presentation																																												
<b>Task 7: Alternatives Development</b>																																												
Cross sections, plan view, and renderings for 2 alternatives																																												
<b>Task 8: Workshop Week</b>																																												
Workshop Week																																												
<b>Task 9: Alternatives Evaluation</b>																																												
Develop screening framework; assess 2 alternatives																																												
<b>Task 10: Concept Design</b>																																												
Concept design, visualization, cost opinion, implementation plan																																												
<b>Task 11: Final Corridor Study</b>																																												
Draft Corridor Study; Public Draft; Final Study and Presentation																																												

: Work In Progress  
 : Typical Holiday week

**Fee Estimate**

The table below shows our draft fee estimate for the project.

Bloomington Rogers Corridor Study Fee Estimate	Staff Name	Toole Design									
		López	Parker	Lippens Urban Design Lead	Colman Engineering Lead	Al-Sharkawi Engineer	Koehle Traffic Engineer	Warren Urban Designer	Meatchem Planner		
Project Role	Principal-In- Charge	Project Manager									
Raw Rate	\$64.91	\$58.77	\$72.12	\$58.21	\$48.08	\$51.69	\$40.74	\$28.98			
Overhead (175.46%)	\$113.89	\$103.12	\$126.54	\$102.14	\$84.36	\$90.70	\$71.48	\$50.85			
Fixed Fee (10%)	\$17.88	\$16.19	\$19.87	\$16.04	\$13.24	\$14.24	\$11.22	\$7.98			
Billing Rate	\$196.68	\$178.08	\$218.53	\$176.39	\$145.68	\$156.63	\$123.44	\$87.81	Subtotal (hrs)	Subtotal (\$)	
<b>Task 1. Project Management</b>											
Kickoff Meeting		1	2	1	1		1	2		8	\$ 1,351
Bi-weekly calls with City PM (1/2-hour) + Agenda + Meeting Minutes	Up to 20	2	10					24		36	\$ 5,137
General Project Administration		8	16					16		40	\$ 6,398
Monthly Invoices and Progress Reports	Up to 12	5	10							15	\$ 2,764
Task 1 Subtotal		16	38	1	1	0	1	42	0	99	\$ 15,650
<b>Task 2. Public Engagement</b>											
Steering Committee Meetings	Up to 5		10					30		40	\$ 5,484
Online Survey (Corridor Vision, Goals, and Context Zones)		1	2					4	8	15	\$ 1,749
Stroll and Discuss prep (during Workshop Week)		2	2						10	14	\$ 1,628
Pop-Up Events (during Workshop Week)	Up to 8	4	8	8				40	40	100	\$ 12,410
Open House (during Workshop Week)		2	2	2				20	40	66	\$ 7,168
Engagement Summary		2	4						24	30	\$ 3,213
Task 2 Subtotal		11	28	10	0	0	0	94	122	265	\$ 31,651
<b>Task 3. Data Collection</b>											
Data organization and basemapping			2				8		16	26	\$ 3,014
Review and summary of previous efforts and recommendations			2						8	10	\$ 1,059
Interviews with residents, business owners, and site development reps			8							8	\$ 1,425
Task 3 Subtotal		0	12	0	0	0	8	0	24	44	\$ 5,497
<b>Task 4. Corridor Analysis</b>											
Crash analysis			4						16	20	\$ 2,117
Pedestrian quality index			4					12		16	\$ 2,194
Traffic Modeling			2				40			42	\$ 6,621
Gaps Analysis			2					16		18	\$ 2,331
Parking Utilization Study			2					16		18	\$ 2,331
Future Land Use Analysis			2	8					8	18	\$ 2,807
Task 4 Subtotal		0	16	8	0	0	40	44	24	132	\$ 18,402
<b>Task 5. Establish Corridor Vision and Goals</b>											
Develop context zones			2	2					8	12	\$ 1,496
Develop vision and goals			2	2					8	12	\$ 1,496
Task 5 Subtotal		0	4	4	0	0	0	0	16	24	\$ 2,991
<b>Task 6. Present Corridor Analysis Findings</b>											
Corridor Analysis Summary Memo		2	8						40	50	\$ 5,330
Corridor Analysis Summary Presentation		1	4						12	17	\$ 1,963
Task 6 Subtotal		3	12	0	0	0	0	0	52	67	\$ 7,293
<b>Task 7. Alternatives Development</b>											
Develop plan view concepts at key intersection for up to 2 alternatives	up to 3 int.		5					44		49	\$ 6,322
Develop cross sections at key intersection for up to 2 alternatives	up to 3 int.		5					44		49	\$ 6,322
Before and after renderings for up to 2 alternatives	up to 3 int.		5					30		35	\$ 4,594
Task 7 Subtotal		0	15	0	0	0	0	118	0	133	\$ 17,237
<b>Task 8. Workshop Week</b>											
Corridor Walk			2						8	10	\$ 1,059
Internal staff design workshop			8					40		48	\$ 6,362
Weeklong staff time (all other tasks include pre-workshop week prep time)			40	40			40	40		160	\$ 27,067
Task 8 Subtotal		0	50	40	0	0	40	80	8	218	\$ 34,488
<b>Task 9. Alternatives Evaluation</b>											
Develop screening framework			2					8		10	\$ 1,344
Assess 2 alternatives		2	4						16	22	\$ 2,511
Task 9 Subtotal		2	6	0	0	0	0	8	16	32	\$ 3,854
<b>Task 10. Concept Design</b>											
Concept Design for Preferred Alternative	Up to 10 int.		8	8	12	60		60		148	\$ 21,437
Visualizations	Up to 3		4					32		36	\$ 4,662
Planning Level Cost Opinion			2		4	32				38	\$ 5,723
Implementation Strategy			2		4	16				22	\$ 3,393
Task 10 Subtotal		0	16	8	20	108	0	92	0	244	\$ 35,215
<b>Task 11. Final Plan</b>											
Administrative Draft Report		8	24		4			40	40	116	\$ 15,003
Public Draft Report		4	8		2			40	16	70	\$ 8,907
Final Report		4	8		2				16	30	\$ 3,969
Summary Presentation		1	4						12	17	\$ 1,963
Task 11 Subtotal		17	44	0	8	0	0	80	84	233	\$ 29,841
Total Labor Hours		49	241	71	29	108	89	558	346	1491	
Total Labor Fee		\$ 9,637	\$ 42,917	\$ 15,516	\$ 5,115	\$ 15,733	\$ 13,940	\$ 68,880	\$ 30,382		\$ 202,121
Direct Expenses											\$ 7,100
Total Project Fee											\$ 209,221

## **GENERAL INFORMATION AND SUMMARY**

### **Organization Issuing Request for Information:**

City of Bloomington  
Planning and Transportation Department  
401 N. Morton St, Suite 130  
Bloomington, Indiana 47404

### **Contact:**

Ryan Robling  
Planning Services Manager  
roblingr@bloomington.in.gov

### **Summary of Request:**

The City of Bloomington (the City) is issuing the Request for Information (RFI) to aid in the selection of a consultant team to develop a Corridor Study and Conceptual Design for the 4.1 mile Kinser Pike, Madison Street, and Rogers Street corridor from 45/46 Bypass to Country Club Road (the Study). The Study will reflect the vision, goals, policies, and programs of the City's Comprehensive Plan, Transportation Plan, and Safe Streets and Roads for All Safety Action Plan and help the City advance towards its goal of eliminating fatal and serious injury crashes on the City's roadways by 2039.

Interested parties must provide submittals as outlined in this document electronically by Monday, March 14, 2025 at 5:00 PM local time (ET).

### **Communications and Project Management:**

The project will be managed by the City's Planning and Transportation Department with input from other City departments. All communications from interested parties to the City during the submission process shall be made to Ryan Robling at roblingr@bloomington.in.gov.

If necessary, interpretation of or changes to this RFI may be made by written addendum. A copy of each addendum will be posted on the City's Planning and Transportation Department website at <https://bloomington.in.gov/planning> no later than March 4, 2025. Interested parties are responsible for checking the City's website for addenda, though the City may choose to contact all known interested parties with notification of posted addenda. The City will not be responsible for any other explanations or interpretations of this RFI. If significant changes to this RFI are required, then the City may postpone the final date for submission through an addendum.

Interested parties may notify the City via email of their intent to submit a response to this RFI but are not required to do so. Failure to notify the City of intent to submit a response may result in omission from future communications including possible notification of addenda.

Responses to the RFI must be submitted in pdf formation no later than March 14, 2025, by 5:00 PM ET. Responses which, in the judgement of the City, are in any way incomplete, inaccurate, or otherwise not in compliance with the requirements described in this RFI may be rejected. The City reserves the right to contact consultants to ask questions, request additional information, or request an interview.

Any costs incurred while responding to this RFI in anticipation of receiving a contract award shall be the responsibility of the entity submitting the response. The City shall not reimburse any respondent for any such expenses.

**RFI Process Schedule:**

RFI Advertisement	January 31, 2025
Deadline for Questions/Clarifications	February 28, 2025
Last Day for Addenda Posted by the City	March 4, 2025
RFI Response Deadline (5:00 PM ET)	March 14, 2025
Respondents Notified of Results*	April 17, 2025
Issue Notices to Proceed (NTP)*	May 7, 2025

*\*Dates indicated are tentative and subject to change as needed*

**CORRIDOR STUDY DETAILS**

The City is seeking a consultant to develop a Corridor Study and Conceptual Design for the 4.1 mile Kinser Pike, Madison Street, and Rogers Street corridor from 45/46 Bypass to Country Club Road (the Study). The Study will reflect the vision, goals, policies, and programs of the City’s Comprehensive Plan, Transportation Plan, and Safe Streets and Roads for All Safety Action Plan and help the City advance towards its goal of eliminating fatal and serious injury crashes on the City’s roadways by 2039. The Comprehensive Plan, Transportation Plan, and Safe Streets and Roads for All Safety Action Plan are available online: <https://bloomington.in.gov/planning/documents>.

## **Process Goals:**

The process for developing the Study is critical to the success of the Study. The City envisions a process with two phases; however, respondents are welcome to propose a different process that includes public engagement and creates a successful conceptual design.

- Phase One: Corridor Analysis; consultants collect, analyze, and present data. Through public engagement, consultants develop consensus around goals for the conceptual design.
  - The purpose of this phase is to develop consensus around the goals of what a conceptual redesign should accomplish in our community. While goals for the corridor have been identified in the adopted Transportation Plan, other goals for the corridor should be developed and incorporated based on community engagement. This phase focuses on analyzing what is working, what needs improvement to achieve our goal of eliminating fatal and serious injury crashes in our city, and why.
  - Data collection will include quantitative and qualitative data.
    - The City can provide some traffic count data, limited bicycle count data, and crash data. It is expected that other quantitative data will be needed to analyze the many uses of the corridor.
    - Consultants are expected to collect qualitative data. This data may include observation data; interviews with business owners, residents, and more; surveys and public input; and other relevant experiential data.
    - Consultants may propose other tools and data collection techniques to better understand traffic volumes, origins/destinations, active transportation uses, bus transit, and more.
  - Data and corridor analysis:
    - It is expected that the qualitative analysis will include a traffic simulation. The City has some pre-pandemic traffic counts that will be provided to the consultants to assist in the development of the simulation.
    - The analysis and the Study are primarily focused on street design and infrastructure. However, land use and zoning changes should be considered in an effort to support transportation safety. Consultants should also assist in identifying infrastructure changes needed to achieve the community's current land use goals.

- Public presentations: This may involve multiple public meetings and engagement opportunities. It must include a format to share the corridor analysis publicly at the end of the phase before moving on to phase two.
- Phase Two: Create a feasible and readily implementable conceptual design using the adopted goals of the City and goals added through public engagement in phase one.
  - The purpose of this phase is to use the analysis and goals established in phase one in order to collaboratively develop a corridor conceptual design. This may be a charrette approach or other public engagement-based model.
    - This may include multiple design alternatives.
    - The proposed conceptual design should be analyzed using the tools from phase one, such as the goals, the traffic simulation, and more.
    - Analysis of conceptual design options may include analysis of the potential for development, redevelopment, and investment that may be spurred by the design alternatives.
  - This phase must involve robust, direct public engagement with many stakeholders groups as well as opportunities for all members of the public to share input.
  - The conceptual design is detailed to the level of providing the cross-sections for each block and/or phase of the corridor. The conceptual design is a design that will be used to develop a future construction plan set.
  - The development of the conceptual design using a public engagement process must include the use of creative visuals. This could include virtual, augmented reality, infographics, cross-sections, and other tools. Please propose what visual tools you would recommend to help residents envision the conceptual plan.
  - This phase may include presenting to several city boards, commissions, or public bodies.

**Process Timeline:**

The City envisions a project timeline of approximately 10 months. The City would like respondents to propose a project timeline that emphasizes public engagement and includes time for feedback loops at multiple points throughout the project.

**Process Expectations:**



Robust public engagement throughout the Study's development is expected. Public engagement should include virtual and in-person options. Thorough data collection and analysis is expected. An understanding of the community's values and goals, as expressed in the Comprehensive Plan, and Safe Streets and Roads for All Safety Action Plan is expected and must inform the Study.

### **Goals of the Study:**

The Study aims to analyze the existing conditions and create a conceptual redesign of the Kinser Pike, Madison Street, and Rogers Street Corridor. The analysis and conceptual design must align with the goals of the City's Comprehensive Plan, and assist in the City's goal of eliminating fatal and serious injury crashes on the city's roadways. The conceptual redesign should focus on infrastructure improvements that are cost effective, quickly implementable, and provide the greatest possible safety benefits.

As described in the Comprehensive Plan, the following is a list of some priorities for the Study:

- Goal 6.1 Increase Sustainability: Improve the sustainability of the transportation system.
- Goal 6.4 Prioritize Non-Automotive Modes: Continue to integrate all modes into the transportation network and to prioritize bicycle, pedestrian, public transit, and other non-automotive modes to make our network equally accessible, safe, and efficient for all users.
- Goal 6.5 Protect Neighborhood Streets: Protect neighborhood streets that support residential character and provide a range of local transportation options.
- Goal 6.6 Optimize Public Space for Parking: Plan and develop parking for cars and bicycles with a focus on efficiency and equity.
- Goal 6.8 Develop Equitable Access: Connect people with disabilities meaningfully to essential needs and services, including housing, grocery stores, health care facilities, jobs, schools, mass transit stops, parks, and other places to live, work, and play.

As noted in the Process section, the City is open to incorporating other goals or priorities that align with the community's adopted goals based on public feedback. The analysis and the Study are primarily focused on increasing safety through street design and infrastructure improvements. However, land use and zoning changes should be considered in an effort to support transportation safety.

### **Deliverables:**

- A feasible, conceptual design that focuses on cost effective safety improvements for the Kinser Pike, Madison Street, Rogers Street Corridor from the 45/46 bypass to Country Club Road, including cross-sections and plan view.
- An implementation strategy that includes short-term and long-term concepts with cost estimates for design and construction. The short-term concept will be the primary focus of the Study and will propose changes that can be quickly and easily installed. The long-term concept should focus on continuing improvements that improve upon the safety focused designs adopted in the short-term.
- All elements combined and provided in a final document, which includes the conceptual design, summary of public engagement, traffic analysis, other analysis elements, etc.
- Multiple public presentations and public meetings, which will include presentations to a steering committee, and may include presentations to city boards, commissions, and official bodies, and may include a final presentation.

The City encourages submissions from Minority-Owned Business Enterprises (MBE), Women's Business Enterprises (WBE), Small Business Enterprises (SBE), local firms, and diverse teams. This RFI is open to any individual or firm wishing to submit a response.

**Funding Source and Associated Requirements:**

This project is funded locally. Responses to this RFI shall be prepared with an assumed maximum project budget of \$250,000. Tasks that cannot be accomplished within that budget may still be considered.

## **SUBMITTAL REQUIREMENTS**

### **General Requirements:**

Submissions must be prepared electronically using 8.5” X 11” paper format and must be submitted as a single pdf file no later than March 14, 2025 at 5:00 PM ET. File size may not exceed 10MB. Submissions are strictly limited to a maximum of 10 total pages (total includes the submittal form). Additional pages such as cover pages, tables of contents, appendices, etc., are not permitted. Submissions must be emailed to Ryan Robling at [roblingr@bloomington.in.gov](mailto:roblingr@bloomington.in.gov).

<b>Order</b>	<b>Submittal Content</b>
1	Submittal Form
2	Introductory Letter
3	Project Team and Structure
4	Relevant Project Experience
5	Project Approach Including Public Engagement Strategies
<b>Maximum Total Pages: 10</b>	

**Content Details:** RFI responses should include all of the information required below.

- 1) Submittal Form
  - a) Complete and sign the Submittal Form attached to this document.
  - b) The content of this form shall not be modified other than to fill in the required information.
- 2) Introductory Letter

- a) Name of the individual or firm.
  - b) Contact information for the person authorized to serve as point of contact during the RFI evaluation process and to negotiate on behalf of the firm or team if selected for the Study.
  - c) Other general information as desired.
- 3) Project Team and Structure
- a) Identification, qualifications, expertise, and availability of the project manager and key staff proposed to be assigned to the projects.
  - b) Identification of proposed subconsultants for any tasks not to be completed by the prime consultant and the type and percentage of work each sub-consultant will complete.
  - c) Relevant information regarding team organization or leadership in place to ensure efficiency and accountability during the course of the project as well as quality control and schedule control.
  - d) Location of all project team members and their applicable licensure and certifications.
  - e) Knowledge of and experience with pertinent federal, state, and local laws, regulations, and policies.
  - f) Knowledge of and experience with Smart Growth, CNU, NACTO, AASHTO, PROWAG, and other relevant transportation design guidance.
  - g) Disadvantaged Business Enterprise (DBE) or other relevant certifications.
- 4) Relevant Project Experience
- a) Specific examples of projects that are relevant and similar to this project (provide a link to the project; a reference name and contact information for the clients of these projects).
  - b) Identification of which key personnel were responsible and the relevant tasks for which they were responsible.
  - c) Experience with public engagement around complex and controversial projects.
  - d) Experience with context-sensitive design and public processes.
  - e) Experience with multimodal transportation planning, land use planning, redevelopment, and pedestrian, bicycle, and transit planning.
  - f) Experience with high-quality and dynamic visuals, graphics, maps, etc.
- 5) Project Approach
- a) Description of project approach, public engagement strategy, and deliverables.
  - b) Timeline with milestones:

- i) Provide phases for the projects: outline what information comes in when, what information you will need from the City, and when public engagement occurs.
- ii) Use assumed notice to proceed (NTP) of May 7, 2025.
- c) Description of innovative ideas or strategies for public engagement, strategies to bring diverse stakeholders and residents to the table, and strategies to help residents envision changed corridors.
- d) Identify any tasks for which the City would be responsible for completing during public engagement.
- e) Specific examples of potential challenges and strategies for successfully responding to those challenges
- f) Discussion of budget; clearly identify any anticipated expenses above that budget.
- g) Other relevant information related to project approach and public engagement.

### **SELECTION CRITERIA & EVALUATION**

Staff from multiple City departments will review and evaluate responses. Reviewers will use the attached RFI Evaluation Form as one tool to aid in determining which respondent is most suitable. The City reserves the option to request interviews. The City reserves the right to reject all submittals and not select a consultant. The City reserves the right to choose a firm that, in the sole judgment of the City, is deemed to be the most qualified firm regardless of scoring.

### **ATTACHMENTS**

1. RFI Evaluation Form
2. Submittal Form

**SUBMITTAL FORM**

The undersigned declares that the Request for Information (RFI) submitted in response to the Request for Information (RFI) issued on January 31, 2025, is, in all respects, an accurate and true representation of the Firm's experience and qualifications. The undersigned further acknowledges that the RFI submitted is absent any collusion with an employee/official of the City of Bloomington. The undersigned acknowledges she/he/they reviewed and is familiar with the City of Bloomington RFI documents issued on January 31, 2025, and she/he/they acknowledge her/his/their responsibility for checking the City website for any addenda to this RFI.

If any omissions, erasures, and/or alterations (collectively "modifications") are required to be made to the RFI Documents, the undersigned acknowledges that she/he/they has carefully examined the modifications to the RFI Documents submitted by the Firm and has approved all such modifications. If said modifications are handwritten, the modifications must be initialed. The undersigned further acknowledges that the individual initialing any such modifications has authorization to do so on behalf of the Firm.

Individual/Primary Firm Name: \_\_\_\_\_

Firm Representative Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

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

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

E-mail: \_\_\_\_\_

Telephone: \_\_\_\_\_

RFI Evaluation Form:						
Name of Individual/Firm:		Reviewer #:	Date:			
Criteria	Rating (0.0 - 5.0)	x	Weight	=	Score	
<b>A</b>	<b>Project Manager:</b> Expected ability to successfully manage the project based on qualifications, experience, expertise, availability, etc.					
		x	2	=		
<b>B</b>	<b>Project Team and Structure</b> Expected ability to successfully complete the project based on qualifications, experience, expertise, availability, etc.					
		x	2	=		
<b>C</b>	<b>Relevant Project Experience</b> Evaluation of key staff member's direct experience with similar projects.					
		x	4	=		
<b>D</b>	<b>Values</b> Familiarity with City's values and an understanding of the Comprehensive Plan and Transportation Plan. Demonstrated expertise developing studies and conceptual designs with similar values and goals.					
		x	3	=		
<b>E</b>	<b>Project Approach</b> Project understanding, proposed approach, public engagement strategies, proposed timeline, etc.					
		x	7	=		
<b>F</b>	<b>Other</b> DBE, local firms, quality of submittal, or other factors					
		x	2	=		
				<b>Total:</b>		

**Total**

\_\_\_\_\_/100

Rating Points: (Use of any decimal between and including 0.0 and 5.0 is acceptable)

5.0 = Outstanding/Significant Added Value    2.5 = Average/Acceptable    0.0 = Poor/Insufficient

*Additional Comments:*



**SUBMITTAL FORM**

The undersigned declares that the Request for Information (RFI) submitted in response to the Request for Information (RFI) issued on January 31, 2025, is, in all respects, an accurate and true representation of the Firm's experience and qualifications. The undersigned further acknowledges that the RFI submitted is absent any collusion with an employee/official of the City of Bloomington. The undersigned acknowledges she/he/they reviewed and is familiar with the City of Bloomington RFI documents issued on January 31, 2025, and she/he/they acknowledge her/his/their responsibility for checking the City website for any addenda to this RFI.

If any omissions, erasures, and/or alterations (collectively "modifications") are required to be made to the RFI Documents, the undersigned acknowledges that she/he/they has carefully examined the modifications to the RFI Documents submitted by the Firm and has approved all such modifications. If said modifications are handwritten, the modifications must be initialed. The undersigned further acknowledges that the individual initialing any such modifications has authorization to do so on behalf of the Firm.

Individual/Primary Firm Name: \_\_\_\_\_

Firm Representative Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

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

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

E-mail: \_\_\_\_\_

Telephone: \_\_\_\_\_



# Board of Public Works

## Staff Report

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**Project/Event:** Fire Training Tower Painting

**Petitioner/Representative:** Max Litwin, Deputy Fire Chief

**Staff Representative:** Max Litwin, Deputy Fire Chief

**Date:** 6-3-2025

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**Report:**

Fire's training tower sustains heavy use via live fire exercises that deteriorates the exterior paint over time, leaving it vulnerable to rust and corrosion. This contract would allow for prep and painting of the existing tower to bring it up to a presentable condition, as well as allow for proper maintenance to keep the training facility in usable condition. This contract will be in the amount of \$20,100.00 awarded to J&J Painting, LLC. Staff recommends this contract be approved.



**CONTRACT COVER MEMORANDUM**

**TO:** Enedina Kassamanian, Assistant City Attorney  
**FROM:** Max Litwin, Deputy Fire Chief  
**DATE:** 6-3-2025  
**RE:** Fire Training Tower Painting

<b>Contract Recipient/Vendor Name:</b>	J&J Painting LLC
<b>Department Head Initials of Approval:</b>	<i>ML</i>
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Max Litwin
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Enedina Kassamanian
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	2040
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-504
<b>Due Date For Signature:</b>	ASAP
<b>Expiration Date of Contract:</b>	
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	\$20,100.00
<b>Funding Source:</b>	1101-08-080000-53610
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Work 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 contract is to provide painting services to prep and paint the existing Fire training tower back to a presentable appearance.

## City of Bloomington Contract and Purchase Justification Form

Vendor: J&J Painting LLC

Contract Amount: \$20,100

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

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

J&J Painting LLC was selected as the lowest responsive quote

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Print/Type Name

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Print/Type Title

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Department

**AGREEMENT FOR SERVICES**  
**between the**  
**City of Bloomington Fire Department**  
**and Axis Painting**

**THIS AGREEMENT** (the “Agreement”) is entered into by and between the City of Bloomington, Indiana, and its Fire Department (“Department”), by the Board of Public Works (“Board”) (collectively the “City”), and Axis Painting (“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 30 th day of June, 2026.
  
  - 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 Twenty Three thousand, Seven hundred and Seventy Nine Dollars and Eighty Five Cents (\$23,779.85). Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Planning and Transportation Department, City of Bloomington, . 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. The Escrow Agent shall hold the escrowed principal and income until receipt of the notice from City and Contractor that the Contract work has been substantially completed to the reasonable satisfaction of City, at which time City 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, the part of the escrowed principal to be released from the escrow account 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 City 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(b).
  - a. **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 City, then the City may direct the Escrow Agent or the Board to retain and withhold from payment to 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 City. The Escrow Agent or the Board shall release the funds withheld under this section after receipt of notice from the City 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 City or another party under contract with the City, said funds shall be released to the City.
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.

8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit “B”**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.
11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.
12. **Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor’s knowledge or consent. Such indemnity shall include attorney’s fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-



party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

- 13. Insurance.** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:
- a. Comprehensive General Liability Insurance.**
    - i.** \$1,000,000 for each occurrence;
    - ii.** \$1,000,000 personal injury and advertising injury;
    - iii.** \$2,000,000 products and completed operations aggregate; and
    - iv.** \$2,000,000 general aggregate.
  - b. Automobile Liability** providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
  - c. Workers Compensation and Employers Liability** (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
  - d. Umbrella/Excess Liability** with a required limit of \$1,000,000.
  - e. Cyber Attack and Cyber Extortion.**
    - i.** Computer Attack Limit (Annual Aggregate) of \$1,000,000;
    - ii.** Sublimit (Per Occurrence) for Cyber Extortion of \$100,000; and
    - iii.** Computer attack and Cyber Extortion deductible (per occurrence) of \$10,000.
  - f. Network Security Liability.**
    - i.** Limit (Annual Aggregate) of \$1,000,000; and
    - ii.** Deductible (per occurrence) of \$10,000.
  - g. Electronic Media Liability.**
    - i.** Limit (Annual Aggregate) of \$1,000,000; and
    - ii.** Deductible (Per Occurrence) of \$10,000.
  - h. Fraudulent Impersonator Coverage.**
    - i.** Limit (Annual Aggregate) of \$250,000; and
    - ii.** Deductible (Per Occurrence) of \$5,000.

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

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

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

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

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

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

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

<b>TO CITY:</b>	<b>TO CONTRACTOR:</b>
City of Bloomington	Painting Contractor
Attn: Planning and Bloomington Fire Dept. , Project Manager(s) :	Attn: Axis Painting
Max Litwin : Litwinm@bloomington.in.gov	
	Axisent@bluemarble.net
Address:	Address:
Phone:	Phone:

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

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

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

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

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

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

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

*[Signatures are on the following page.]*

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

**AXIS PAINTING**  
**BY:**

\_\_\_\_\_  
Kyla Cox-Deckard, Chair      DATED  
Board

\_\_\_\_\_  
(Name Signed)      DATED

\_\_\_\_\_  
, Director      DATED

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

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

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

**EXHIBIT "A"**

## **SCOPE OF WORK**

The Services shall include the following:

**EXHIBIT “B”**

**PROJECT SCHEDULE**

**EXHIBIT "C"**

**AFFIDAVIT REGARDING E-VERIFY**

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

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

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

\_\_\_\_\_  
Signature

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

**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 “D”**

**AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
  
2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
  
3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the “Living Wage Ordinance.”
  
4. The projected employment needs under the award include the following: \_\_\_\_\_  
\_\_\_\_\_
  
5. The projected net increase or decrease in jobs for covered employees by job title that will result from awarding the assistance:  
\_\_\_\_\_  
\_\_\_\_\_
  
6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage, which is set forth at <https://bloomington.in.gov/business/living-wage>.

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

\_\_\_\_\_  
Signature

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





# UNIFORM CONFLICT OF INTEREST DISCLOSURE STATEMENT

State Form 54266 (R2 / 6-15) / Form 236  
STATE BOARD OF ACCOUNTS

## Indiana Code 35-44.1-1-4

A public servant who knowingly or intentionally has a pecuniary interest in or derives a profit from a contract or purchase connected with an action by the governmental entity served by the public servant commits conflict of interest, a Class D Felony. A public servant has a pecuniary interest in a contract or purchase if the contract or purchase will result or is intended to result in an ascertainable increase in the income or net worth of the public servant or a dependent of the public servant. "Dependent" means any of the following: the spouse of a public servant; a child, stepchild, or adoptee (as defined in IC 31-9-2-2) of a public servant who is unemancipated and less than eighteen (18) years of age; and any individual more than one-half (1/2) of whose support is provided during a year by the public servant.

The foregoing consists only of excerpts from IC 35-44.1-1-4. Care should be taken to review IC 35-44.1-1-4 in its entirety.

1. Name and Address of Public Servant Submitting Statement: Colton Spires  
1134 M St, Bedford IN

2. Title or Position With Governmental Entity: Firefighter

3. a. Governmental Entity: Bloomington Fire Dept.

b. County: Monroe

4. This statement is submitted (check one):  
a.  as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or  
b.  as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.

5. Name(s) of Contractor(s) or Vendor(s): J&J Painting LLC

6. Description(s) of Contract(s) or Purchase(s) (Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship.):  
Painting of city fire tower which will  
be completed this year.



7. **Description of My Financial Interest** (Describe in what manner the public servant or "dependent" expects to derive a profit or financial benefit from, or otherwise has a pecuniary interest in, the above contract(s) or purchase(s); if reasonably determinable, state the approximate dollar value of such profit or benefit.):

J&J Painting will be owed money at completion of job.

(Attach extra pages if additional space is needed.)

8. **Approval of Appointing Officer or Body** (To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university.):

I (We) being the \_\_\_\_\_ of  
(Title of Officer or Name of Governing Body)

\_\_\_\_\_ and having the power to appoint  
(Name of Governmental Entity)

the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44.1-1-4; however, this approval does not waive any objection to any conflict prohibited by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Elected Official

\_\_\_\_\_ Office

9. **Effective Dates** (Conflict of interest statements must be submitted to the governmental entity prior to final action on the contract or purchase.):

\_\_\_\_\_ Date Submitted (month, day, year)

\_\_\_\_\_ Date of Action on Contract or Purchase (month, day, year)



10. **Affirmation of Public Servant:** This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting of the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed:   
(Signature of Public Servant)

Date: 6-6-25  
(month, day, year)

Printed Name: Cotton Spires  
(Please print legibly.)

Email Address: cotton.spires@bloomington.in.gov

Within fifteen (15) days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts by uploading it here [https://gateway.ifionline.org/sboa\\_coi/](https://gateway.ifionline.org/sboa_coi/) which is the preferred method of filing, or by mailing it to the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2765 and the Clerk of the Circuit Court of the county where the governmental entity took final action on the contract or purchase.





# Estimate

P.O. Box 6176  
 Bloomington, IN 47407

Date	Estimate #
7/3/2024	4699

Name / Address

City of Bloomington Fire Department  
 PO Box 100  
 Bloomington, IN 47403

Project

Description	Qty	Rate	Total
The exterior of the burn building and the two upper interior floors will be prepared and painted. Areas will be washed with TSP and high pressure water. The two floors will be sanded of loose rust and given two coats of black paint. The exterior will be given one coat of paint where grey. The color is assumed to change to red. A SECOND COAT MAY BE NEEDED FOR COVERAGE. THEY ARE DONE AT 70% THE FIRST COAT PRICING. Any material NOT needed will NOT appear on the invoice.			
Wash and prepare		1,100.00	1,100.00
Misc Detergent		80.00	80.00
One coat exterior including removing floor grates		15,000.00	15,000.00
Remove floor grates, paint and replace		2,468.75	2,468.75
Sw Oil Primer	5	55.12	275.60
Multiply Industrial Coating Semi Gloss/Gloss	50	97.11	4,855.50

<b>Total</b>	<b>\$23,779.85</b>
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The work explained above is guaranteed for a period of two years from completion when done to Axis: Painting specifications. The material Axis: Painting uses is guaranteed by manufacturer when applicable. Balance is due immediately upon completion of job. Price reflects a 3% cash discount. If a credit card is used there will be an additional fee. If not paid within 30 days of initial invoice a 5% service charge will be applied to the balance total. Each subsequent 30 day period of non-payment will result in another 5% charge. Any alteration or deviation from the original proposal involving extra costs will be executed only upon written orders. This proposal may be withdrawn after 90 days. Paint prices are subject to change to reflect manufacturer pricing at the time the job is done.

Phone #
8123233730

E-mail	Web Site
AXISENT@BLUEMARBLE.NET	axispainting.com

348214

BID

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
	Painting	5-11-25
NAME	Bloomington Fire Dept BC Drescher	
ADDRESS	3230 S Walnut St (812) 821-1823	
CITY, STATE, ZIP	Bloomington IN 47401	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	J Painting LLC		
	Home Maintenance		
2	Justin Spres (812)276-3155		
	Colton Spres (812)583-1159		
4	- powerwash tower with TSP		
5	to prep for paint		
6	- painting of whole tower red		
7	* southeast corner of tower		
8	stairwell will be brush/roll		
9	* staircase will be masked off		
10	* we will not be responsible for		
11	replacing sand strips on tower		
12	Labor + Paint	\$20100.00	
13	- powerwash connex boxes north		
14	of tower		
15	- painting of connex boxes		
16	Labor + Paint	\$4775.00	
17			
18			

RECEIVED BY

**PREMIER PAINTING**

4610 W Nestle Down Dr  
Bloomington, IN 47404-8972  
choosepremierpainting@gmail.com



# Estimate

**ADDRESS**

Bloomington Fire Department  
3230 S Walnut

**ESTIMATE #** 1947A

**DATE** 05/31/2025

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ACTIVITY	QTY	RATE	AMOUNT
<b>Painting</b> Pressure washing and painting training tower and three seperate connex boxes. Sherwin Williams SherChem gloss applied to all surfaces. Stairs/railing, parking lot, etc protected to prevent paint splatter and debris. Loose or failing paint scraped. Color to be international red or similar.	1	20,860.00	20,860.00
<b>Labor</b> Removing and reinstalling metal grates.	1	1,000.00	1,000.00
<b>TOTAL</b>			<b>\$21,860.00</b>

Accepted By

Accepted Date





**City of Bloomington  
Human Rights Commission**

TO: **J&J PAINTING**

EXPIRATION: **JUNE 26, 2026**

Dear Board Members:

I have received a signed and dated contract compliance certification form from **J&J PAINTING** which is on file with the City Legal Department. I will retain a copy of the form in my files. Contract compliance certification is renewed on an annual basis.

Sincerely,

*Anna Lamberti Holmes*

---

Anna Lamberti Holmes  
Assistant City Attorney

Cc: File  
Bidder



# Board of Public Works Claim Register

Invoice Date Range 06/21/25 - 07/03/25

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>											
Olissa Roberts	ROBERTS-060425	01-refund adoption fee-6/4/25	Paid by Check # 80298		06/24/2025	06/24/2025	07/03/2025		07/03/2025	90.00	
								Account <b>43430 - Animal Adoption Fees</b> Totals		Invoice Transactions 1	<u>\$90.00</u>
Account <b>52210 - Institutional Supplies</b>											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19LC-93VJ-FLWT	01-Test strips, tooth brushing for fungal testing & cat bowels	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	102.96	
4136 - C. Specialties, INC	18278	01-Carriers (600)	Paid by EFT # 66417		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,893.70	
4045 - Datamars, INC	933709	01-Microchips (300) & Scanners	Paid by EFT # 66436		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,839.22	
313 - Fastenal Company	INBLM239130	01-Soap & Laundry detergent	Paid by EFT # 66449		06/24/2025	06/24/2025	07/03/2025		07/03/2025	274.17	
313 - Fastenal Company	INBLM239190	01-Batteries & Hand Sanitizer	Paid by EFT # 66449		06/24/2025	06/24/2025	07/03/2025		07/03/2025	325.92	
4586 - Hill's Pet Nutrition Sales, INC	253454572	01-Dog, puppy, cat food	Paid by EFT # 66468		06/24/2025	06/24/2025	07/03/2025		07/03/2025	295.32	
4586 - Hill's Pet Nutrition Sales, INC	253454571	01-Dog, puppy, cat food	Paid by EFT # 66468		06/24/2025	06/24/2025	07/03/2025		07/03/2025	212.33	
4586 - Hill's Pet Nutrition Sales, INC	253538228	01-Prescription i/d, w/d foods	Paid by EFT # 66468		06/24/2025	06/24/2025	07/03/2025		07/03/2025	216.33	
4586 - Hill's Pet Nutrition Sales, INC	253454573	01-Prescription Veterinary Food	Paid by EFT # 66468		06/24/2025	06/24/2025	07/03/2025		07/03/2025	164.13	
3929 - IDEXX Laboratories, INC	3175303444	01-Heartworm & FIV/FelV samp test kits	Paid by EFT # 66474		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,753.72	
3929 - IDEXX Laboratories, INC	0525165023	01-Diagnostics urine & blood	Paid by EFT # 66474		06/24/2025	06/24/2025	07/03/2025		07/03/2025	597.31	
4574 - John Deere Financial f.s.b. (Rural King)	208408	01-litter-50 40lb bags pellet bedding	Paid by Check # 80285		06/24/2025	06/24/2025	07/03/2025		07/03/2025	264.50	
4549 - Kroger Limited Partnership I	008418	01-Rabbit food & tuna for cub	Paid by Check # 80286		06/24/2025	06/24/2025	07/03/2025		07/03/2025	18.26	
4633 - Midwest Veterinary Supply, INC	25391332-100	01-Bottles, supportive therapy, antiparasitics	Paid by EFT # 66511		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,955.86	
4633 - Midwest Veterinary Supply, INC	25476960-100	01-Gloves, needles, antibiotics, syringes, saline	Paid by EFT # 66511		06/24/2025	06/24/2025	07/03/2025		07/03/2025	286.71	
4633 - Midwest Veterinary Supply, INC	25476960-150	01-vinyl exam gloves (L)	Paid by EFT # 66511		06/24/2025	06/24/2025	07/03/2025		07/03/2025	27.60	
4633 - Midwest Veterinary Supply, INC	25441003-050	01-vinyl exam gloves (L) & Syringes	Paid by EFT # 66511		06/24/2025	06/24/2025	07/03/2025		07/03/2025	203.55	



# Board of Public Works Claim Register

Invoice Date Range 06/21/25 - 07/03/25

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>52210 - Institutional Supplies</b>										
4633 - Midwest Veterinary Supply, INC	25441003-000	01-Supoportive medication - digestive health	Paid by EFT # 66511		06/24/2025	06/24/2025	07/03/2025		07/03/2025	58.65
4633 - Midwest Veterinary Supply, INC	25391332-050	01-Flavoring for medication compounding	Paid by EFT # 66511		06/24/2025	06/24/2025	07/03/2025		07/03/2025	64.03
								Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions 19	<u>\$10,554.27</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
313 - Fastenal Company	INBLM239190	01-Batteries & Hand Sanitizer	Paid by EFT # 66449		06/24/2025	06/24/2025	07/03/2025		07/03/2025	22.49
								Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions 1	<u>\$22.49</u>
Account <b>52430 - Uniforms and Tools</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19LC-93VJ-FLWT	01-Test strips, tooth brushing for fungal testing & cat bowels	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	12.60
								Account <b>52430 - Uniforms and Tools</b> Totals	Invoice Transactions 1	<u>\$12.60</u>
Account <b>53130 - Medical</b>										
6529 - BloomingPaws, LLC	739229	01-Emergency Vet Services-English Bulldog	Paid by EFT # 66399		06/24/2025	06/24/2025	07/03/2025		07/03/2025	564.17
6529 - BloomingPaws, LLC	738902	01-Emergency Exam-Kitten	Paid by EFT # 66399		06/24/2025	06/24/2025	07/03/2025		07/03/2025	56.00
6529 - BloomingPaws, LLC	738907	01-X rays-Kitten	Paid by EFT # 66399		06/24/2025	06/24/2025	07/03/2025		07/03/2025	168.00
3376 - Bloomington Pets Alive, INC	2295436	01-spay/neuter surgeries -5/5-5/29/25	Paid by EFT # 66404		06/24/2025	06/24/2025	07/03/2025		07/03/2025	9,088.89
3376 - Bloomington Pets Alive, INC	2295444	01-Spay/Neuter Surgeries-5/1/25	Paid by EFT # 66404		06/24/2025	06/24/2025	07/03/2025		07/03/2025	160.00
								Account <b>53130 - Medical</b> Totals	Invoice Transactions 5	<u>\$10,037.06</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287297421132X06192025	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	41.08
13969 - AT&T Mobility II, LLC	2872897487800625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287289748780X06192025	Paid by Check # 80260		06/25/2025	06/25/2025	06/25/2025		06/25/2025	161.29
								Account <b>53210 - Telephone</b> Totals	Invoice Transactions 2	<u>\$202.37</u>



# Board of Public Works Claim Register

Invoice Date Range 06/21/25 - 07/03/25

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>01 - Animal Shelter</b>											
Program <b>010000 - Main</b>											
Account <b>53310 - Printing</b>											
3892 - Midwest Color Printing, INC	INV-23113ACC	01-250 Business Cards for Emily Dunham	Paid by EFT # 66510		06/24/2025	06/24/2025	07/03/2025		07/03/2025	77.08	
								Account <b>53310 - Printing</b> Totals		Invoice Transactions 1	<u>77.08</u>
Account <b>53990 - Other Services and Charges</b>											
6253 - O'Dell Equipment & Supply, INC	PS-INV152731	01-Washing Machine Service, repair to faulty water intake valve	Paid by EFT # 66525		06/24/2025	06/24/2025	07/03/2025		07/03/2025	646.26	
								Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>646.26</u>
								Program <b>010000 - Main</b> Totals		Invoice Transactions 31	<u>\$21,642.13</u>
Program <b>010001 - Donations Over \$5K</b>											
Account <b>53130 - Medical</b>											
6529 - BloomingPaws, LLC	739203	01-Hospitalization/Comprehensive exam-Tippy	Paid by EFT # 66399		06/24/2025	06/24/2025	07/03/2025		07/03/2025	155.92	
6529 - BloomingPaws, LLC	739213	01-Heartworm Treatment-Tippy	Paid by EFT # 66399		06/24/2025	06/24/2025	07/03/2025		07/03/2025	40.22	
6529 - BloomingPaws, LLC	738811	01-Heartworm Treatment-Tic-6/11/25	Paid by EFT # 66399		06/24/2025	06/24/2025	07/03/2025		07/03/2025	32.73	
6529 - BloomingPaws, LLC	738792	01-Medical Progress Exam/Hospitalization-Tic	Paid by EFT # 66399		06/24/2025	06/24/2025	07/03/2025		07/03/2025	226.42	
175 - Monroe County Humane Association, INC	52644	01-spay/neuter surgeries, surgery, diagnostics, rabies vac-6/3	Paid by EFT # 66515		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,257.00	
8424 - Pipsqueakery INC (The Pipsqueakery)	01	01-Rabbit Spays (4) and Neuters (5)	Paid by EFT # 66535		06/24/2025	06/24/2025	07/03/2025		07/03/2025	660.00	
								Account <b>53130 - Medical</b> Totals		Invoice Transactions 6	<u>\$2,372.29</u>
								Program <b>010001 - Donations Over \$5K</b> Totals		Invoice Transactions 6	<u>\$2,372.29</u>
								Department <b>01 - Animal Shelter</b> Totals		Invoice Transactions 37	<u>\$24,014.42</u>
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	30064163	20-Asphalt-patching & paving Jennifer Ct & Circle 05/29/25	Paid by EFT # 66443		06/24/2025	06/24/2025	07/03/2025		07/03/2025	8,042.02	
5149 - E&B Paving, INC	30063573	20-Asphalt-paving COTA Dr. 05/08/25	Paid by EFT # 66443		06/24/2025	06/24/2025	07/03/2025		07/03/2025	3,426.61	



# Board of Public Works Claim Register

Invoice Date Range 06/21/25 - 07/03/25

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>52330 - Street , Alley, and Sewer Material</b>										
5149 - E&B Paving, INC	30064296	20-Asphalt-paving Linda's Way/Jennifer Dr 06/02/25	Paid by EFT # 66443		06/24/2025	06/24/2025	07/03/2025		07/03/2025	19,012.04
5149 - E&B Paving, INC	30064458	20-Asphalt-patching & paving Laura Way 06/03-06/04/25	Paid by EFT # 66443		06/24/2025	06/24/2025	07/03/2025		07/03/2025	19,249.45
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	Invoice Transactions 4	<u>\$49,730.12</u>
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	42376	02-graffiti spray, goof off & scraper for brighten btown	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	26.27
8658 - Kleindorfer's Hardware LLC	784956	02 - (3) 1 1/4" scraper for Brighten B-Town	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	9.87
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 2	<u>\$36.14</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872897487800 625	06-cell phone chgs 05/12/25-06/11/25- Inv. 287289748780X061920 25	Paid by Check # 80260		06/25/2025	06/25/2025	06/25/2025		06/25/2025	422.11
								Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1	<u>\$422.11</u>
Account <b>54510 - Other Capital Outlays</b>										
4156 - Pyramid Equipment, INC	27288	06-2025 Autocar ACX64 Sidewinder Sanit. Truck w/Trade/Unit 971	Paid by EFT # 66543		06/24/2025	06/24/2025	07/03/2025		07/03/2025	50,000.00
								Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 1	<u>\$50,000.00</u>
								Program <b>020000 - Main</b> Totals	Invoice Transactions 8	<u>\$100,188.37</u>
Program <b>02RCVR - Recover Forward</b>										
Account <b>53990 - Other Services and Charges</b>										
5086 - Frame Station, INC (Framemakers)	116077	02-Frame & Matting Services-ACC Staff Photo Directory	Paid by EFT # 66452		06/24/2025	06/24/2025	07/03/2025		07/03/2025	253.94
5086 - Frame Station, INC (Framemakers)	116078	02-Frame & Matting Services-PW Admin/Fac. Staff Photo Directory	Paid by EFT # 66452		06/24/2025	06/24/2025	07/03/2025		07/03/2025	284.02
5086 - Frame Station, INC (Framemakers)	116080	02-Frame & Matting Services-Parking & SA Staff Photo Directory	Paid by EFT # 66452		06/24/2025	06/24/2025	07/03/2025		07/03/2025	554.56



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<b>Fund 1101 - General</b>										
Department <b>02 - Public Works</b>										
Program <b>02RCVR - Recover Forward</b>										
Account <b>53990 - Other Services and Charges</b>										
5086 - Frame Station, INC (Framemakers)	116079	02-Frame & Matting Services-Fleet Staff Photo Directory	Paid by EFT # 66452		06/24/2025	06/24/2025	07/03/2025		07/03/2025	211.36
5086 - Frame Station, INC (Framemakers)	116081	02-Frame & Matting Services-Street Staff Photo Directory	Paid by EFT # 66452		06/24/2025	06/24/2025	07/03/2025		07/03/2025	419.80
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 5	\$1,723.68
							Program <b>02RCVR - Recover Forward</b> Totals		Invoice Transactions 5	\$1,723.68
							Department <b>02 - Public Works</b> Totals		Invoice Transactions 13	\$101,912.05
Department <b>03 - City Clerk</b>										
Program <b>030000 - Main</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287297421132X06192025	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	82.16
							Account <b>53210 - Telephone</b> Totals		Invoice Transactions 1	\$82.16
							Program <b>030000 - Main</b> Totals		Invoice Transactions 1	\$82.16
							Department <b>03 - City Clerk</b> Totals		Invoice Transactions 1	\$82.16
Department <b>04 - Economic &amp; Sustainable Dev</b>										
Program <b>040000 - Main</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287297421132X06192025	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	82.16
							Account <b>53210 - Telephone</b> Totals		Invoice Transactions 1	\$82.16
Account <b>53230 - Travel</b>										
9848 - Nicholas Blandford	GEC-06.2025	04-mileage reimb-GEC Conference, Indianapolis, IN-6/3 & 6/4/25	Paid by EFT # 66397		06/24/2025	06/24/2025	07/03/2025		07/03/2025	138.60
7482 - Jane G Kupersmith	ST-06.2025	04-per diem/Uber/mileage/bags-Strong Towns Gather-RI-6/9-6/12	Paid by EFT # 66493		06/24/2025	06/24/2025	07/03/2025		07/03/2025	443.21
9843 - Jolie Briana Perry	MRSS-06.2025	04-per diem-Midwest Regional Sustainability Summit-OH-6/4-6/5	Paid by EFT # 66534		06/24/2025	06/24/2025	07/03/2025		07/03/2025	95.25





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<b>Fund 1101 - General</b>										
Department <b>04 - Economic &amp; Sustainable Dev</b>										
Program <b>040000 - Main</b>										
Account <b>53230 - Travel</b>										
8368 - Holly Warren	AANCONF-06.2025	04-per diem/pkg/Car Charge-American for Arts-OH-6/11-6/14	Paid by EFT # 66599		06/24/2025	06/24/2025	07/03/2025		07/03/2025	934.96
							Account <b>53230 - Travel</b> Totals		Invoice Transactions 4	<u>\$1,612.02</u>
Account <b>53310 - Printing</b>										
53125 - Mr. Copy, INC	37536	04-"Artist Working" signs (4) for community paint day	Paid by EFT # 66518		06/24/2025	06/24/2025	07/03/2025		07/03/2025	140.00
							Account <b>53310 - Printing</b> Totals		Invoice Transactions 1	<u>\$140.00</u>
Account <b>53940 - Temporary Contractual Employee</b>										
203 - INDIANA UNIVERSITY	96013913	04-9830744, AY 2024-25 Work Study Charge Year End Billing	Paid by Check # 80283		06/24/2025	06/24/2025	07/03/2025		07/03/2025	4,598.10
							Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 1	<u>\$4,598.10</u>
Account <b>53970 - Mayor's Promotion of Business</b>										
8497 - Jonathon Keown (Hideout Press)	250426	04- Artist T-shirt for Allen Mural Comm Paint Day	Paid by EFT # 66487		06/24/2025	06/24/2025	07/03/2025		07/03/2025	58.21
							Account <b>53970 - Mayor's Promotion of Business</b> Totals		Invoice Transactions 1	<u>\$58.21</u>
							Program <b>040000 - Main</b> Totals		Invoice Transactions 8	<u>\$6,490.49</u>
Program <b>04CRED - ESD CRED</b>										
Account <b>53960 - Grants</b>										
9657 - Benjamin Myers	BACGRANT-06.2025	04-BAC Community Art Grant	Paid by EFT # 66520		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,000.00
							Account <b>53960 - Grants</b> Totals		Invoice Transactions 1	<u>\$1,000.00</u>
							Program <b>04CRED - ESD CRED</b> Totals		Invoice Transactions 1	<u>\$1,000.00</u>
							Department <b>04 - Economic &amp; Sustainable Dev</b> Totals		Invoice Transactions 9	<u>\$7,490.49</u>
Department <b>05 - Common Council</b>										
Program <b>050000 - Main</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287297421132X06192025	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	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>



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<b>Fund 1101 - General</b>										
Department <b>06 - Controller's Office</b>										
Program <b>060000 - Main</b>										
Account <b>53160 - Instruction</b>										
3913 - Indiana League Of Municipal Clerks & Treasurers	2025ILMCTOOT C	06- 2025 Annual ILMCT Conf & SBOA School - McClellan & Gilliland	Paid by Check # 80281		06/24/2025	06/24/2025	07/03/2025		07/03/2025	900.00
							Account <b>53160 - Instruction</b> Totals		Invoice Transactions 1	<u>\$900.00</u>
Account <b>53320 - Advertising</b>										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007135829	06-Public Notice - Addtl Appropriations 5.14.25	Paid by EFT # 66454		06/24/2025	06/24/2025	07/03/2025		07/03/2025	30.68
							Account <b>53320 - Advertising</b> Totals		Invoice Transactions 1	<u>\$30.68</u>
							Program <b>060000 - Main</b> Totals		Invoice Transactions 2	<u>\$930.68</u>
							Department <b>06 - Controller's Office</b> Totals		Invoice Transactions 2	<u>\$930.68</u>
Department <b>07 - Engineering</b>										
Program <b>070000 - Main</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320 625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287297421132X061920 25	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	934.28
							Account <b>53210 - Telephone</b> Totals		Invoice Transactions 1	<u>\$934.28</u>
Account <b>53230 - Travel</b>										
9035 - Kyle Baugh	TYLERCON-05.2025	07-per diem/hotel/Uber/mileage-Tyler Connect Conf-TX-5/11-5/14	Paid by EFT # 66392		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,173.21
9243 - Kendall C Knoke	NACTO-05.2025	07-per diem/hotel/bag fee/pkg/mileage-NATCO 5/27-6/2	Paid by EFT # 66489		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,781.84
							Account <b>53230 - Travel</b> Totals		Invoice Transactions 2	<u>\$2,955.05</u>
Account <b>53320 - Advertising</b>										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007136302	07 - Public Notice Walnut Resurfacing Bid 05/16/25-05/23/25	Paid by EFT # 66454		06/24/2025	06/24/2025	07/03/2025		07/03/2025	190.32
							Account <b>53320 - Advertising</b> Totals		Invoice Transactions 1	<u>\$190.32</u>
Account <b>53910 - Dues and Subscriptions</b>										
9698 - Doxpop LLC	17703104	07 - Public Records Subscription Access 06/13/25-07/12/25	Paid by EFT # 66442		06/24/2025	06/24/2025	07/03/2025		07/03/2025	37.80
							Account <b>53910 - Dues and Subscriptions</b> Totals		Invoice Transactions 1	<u>\$37.80</u>
							Program <b>070000 - Main</b> Totals		Invoice Transactions 5	<u>\$4,117.45</u>
							Department <b>07 - Engineering</b> Totals		Invoice Transactions 5	<u>\$4,117.45</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 1101 - General</b>										
Department <b>09 - CFRD</b>										
Program <b>090000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1FM3-49GN- WDC4	09-Office Supplies- Notepads, Tape, Tab Dividers, Cardstock	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	138.77
								Account <b>52110 - Office Supplies</b> Totals	Invoice Transactions 1	<u>\$138.77</u>
Account <b>52420 - Other Supplies</b>										
651 - Engraving & Stamp Center, INC	46751	09-Award Plaques and Engraving Costs- Human Rights Awards 2025	Paid by EFT # 66446		06/24/2025	06/24/2025	07/03/2025		07/03/2025	115.85
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>\$115.85</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320 625	06-cell phone chgs 05/12/25-06/11/25- Inv. 287297421132X061920 25	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	211.40
								Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1	<u>\$211.40</u>
								Program <b>090000 - Main</b> Totals	Invoice Transactions 3	<u>\$466.02</u>
								Department <b>09 - CFRD</b> Totals	Invoice Transactions 3	<u>\$466.02</u>
Department <b>10 - Legal</b>										
Program <b>100000 - Main</b>										
Account <b>53120 - Special Legal Services</b>										
19660 - Bose McKinney & Evans, LLP	911849	10-legal services Annexation 05/02/25- 05/30/25	Paid by EFT # 66408		06/24/2025	06/24/2025	07/03/2025		07/03/2025	8,506.40
205 - City Of Bloomington	000447145	10-PC Reimb-Mo Co Rec- 617 N. Madison Restrictive Covenants	Paid by Check # 80278		06/24/2025	06/24/2025	07/03/2025		07/03/2025	25.00
								Account <b>53120 - Special Legal Services</b> Totals	Invoice Transactions 2	<u>\$8,531.40</u>
Account <b>53990 - Other Services and Charges</b>										
5099 - Office Three Sixty, INC	3140282	10-deliveries, installation office furniture	Paid by EFT # 66528		06/24/2025	06/24/2025	07/03/2025		07/03/2025	5,813.48
								Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1	<u>\$5,813.48</u>
								Program <b>100000 - Main</b> Totals	Invoice Transactions 3	<u>\$14,344.88</u>
								Department <b>10 - Legal</b> Totals	Invoice Transactions 3	<u>\$14,344.88</u>



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Fund <b>1101 - General</b>											
Department <b>11 - Mayor's Office</b>											
Program <b>110000 - Main</b>											
Account <b>52420 - Other Supplies</b>											
651 - Engraving & Stamp Center, INC	49970	11-Name Plate for OOTM Directory Julius Mitchell	Paid by EFT # 66446		06/24/2025	06/24/2025	07/03/2025		07/03/2025	16.60	
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>16.60</u>
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b>											
9730 - The MODassic Group LLC (CivicBrand)	4377	11-Professional Serv Agmt-Branding Initiative-6/5 20-60%	Paid by EFT # 66577		06/24/2025	06/24/2025	07/03/2025		07/03/2025	38,000.00	
									Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals	Invoice Transactions 1	<u>38,000.00</u>
Account <b>53210 - Telephone</b>											
13969 - AT&T Mobility II, LLC	2872874302160625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287287430216X06192025	Paid by Check # 80259		06/25/2025	06/25/2025	06/25/2025		06/25/2025	83.21	
									Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1	<u>83.21</u>
Account <b>53310 - Printing</b>											
3892 - Midwest Color Printing, INC	INV-23205	11-250 Business Cards for Julius Mitchell	Paid by EFT # 66510		06/24/2025	06/24/2025	07/03/2025		07/03/2025	79.58	
53125 - Mr. Copy, INC	37547	11-Public Engagement Half Sheet Fliers	Paid by EFT # 66518		06/24/2025	06/24/2025	07/03/2025		07/03/2025	116.10	
									Account <b>53310 - Printing</b> Totals	Invoice Transactions 2	<u>195.68</u>
Account <b>53940 - Temporary Contractual Employee</b>											
203 - INDIANA UNIVERSITY	96014148	11-Work Study Grant Henry 08/2024-05/2025	Paid by Check # 80283		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,955.70	
									Account <b>53940 - Temporary Contractual Employee</b> Totals	Invoice Transactions 1	<u>1,955.70</u>
									Program <b>110000 - Main</b> Totals	Invoice Transactions 6	<u>40,251.19</u>
									Department <b>11 - Mayor's Office</b> Totals	Invoice Transactions 6	<u>40,251.19</u>
Department <b>12 - Human Resources</b>											
Program <b>120000 - Main</b>											
Account <b>52420 - Other Supplies</b>											
9148 - Office Easel LLC	1531	12 - 6 employee name badges	Paid by EFT # 66527		06/24/2025	06/24/2025	07/03/2025		07/03/2025	72.00	
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>72.00</u>



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Fund <b>1101 - General</b>										
Department <b>12 - Human Resources</b>										
Program <b>120000 - Main</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320625	06-cell phone chgs 05/12/25-06/11/25- Inv. 287297421132X061920 25	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	94.16
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		<u>\$94.16</u>
Account <b>53230 - Travel</b>										
9855 - Hilary Kanyi	CCHRCONF-5.2025	12-per diem/mileage- IN Chamber HR Conf/Expo-Indy-5/5- 5/7	Paid by EFT # 66484		06/24/2025	06/24/2025	07/03/2025		07/03/2025	183.10
9855 - Hilary Kanyi	TYLERCONF-5.2025	12-per diem/pkg/Uber/Mileage -Tyler Conf-Texas-5/11 -5/14	Paid by EFT # 66484		06/24/2025	06/24/2025	07/03/2025		07/03/2025	318.87
							Account <b>53230 - Travel</b> Totals	Invoice Transactions 2		<u>\$501.97</u>
Account <b>53990 - Other Services and Charges</b>										
250 - Crowe LLP	CI-204747	12-Compensation Consult Contract Amendment-May 2025	Paid by EFT # 66435		06/24/2025	06/24/2025	07/03/2025		07/03/2025	8,118.00
9652 - Kegan Smith	6.6.25 Spring 25	12-Educational Reimbursement-IU Spring 2025	Paid by EFT # 66561		06/24/2025	06/24/2025	07/03/2025		07/03/2025	2,500.00
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 2		<u>\$10,618.00</u>
							Program <b>120000 - Main</b> Totals	Invoice Transactions 6		<u>\$11,286.13</u>
							Department <b>12 - Human Resources</b> Totals	Invoice Transactions 6		<u>\$11,286.13</u>
Department <b>13 - Planning</b>										
Program <b>130000 - Main</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320625	06-cell phone chgs 05/12/25-06/11/25- Inv. 287297421132X061920 25	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	369.72
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		<u>\$369.72</u>



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Fund <b>1101 - General</b>										
Department <b>13 - Planning</b>										
Program <b>130000 - Main</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
203 - INDIANA UNIVERSITY	95970894	13- O'Neill SPEA Intern - Fiona Kilgore Program # 80283 Share	Paid by Check		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,625.00
							Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 1	<u>\$1,625.00</u>
							Program <b>130000 - Main</b> Totals		Invoice Transactions 2	<u>\$1,994.72</u>
							Department <b>13 - Planning</b> Totals		Invoice Transactions 2	<u>\$1,994.72</u>
Department <b>19 - Facilities Maintenance</b>										
Program <b>190000 - Main</b>										
Account <b>52310 - Building Materials and Supplies</b>										
8658 - Kleindorfer's Hardware LLC	28983	19 - toilet flapper, fill valve, box of rags	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	39.76
8658 - Kleindorfer's Hardware LLC	42828	19 - rulers, safety glasses	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	35.49
							Account <b>52310 - Building Materials and Supplies</b> Totals		Invoice Transactions 2	<u>\$75.25</u>
Account <b>52430 - Uniforms and Tools</b>										
19171 - Vestis Group, INC (FKA Aramark)	4080186755	19 - Uniform pants for R Flake - 6/12/25	Paid by EFT # 66593		06/24/2025	06/24/2025	07/03/2025		07/03/2025	14.20
19171 - Vestis Group, INC (FKA Aramark)	4080185739	19 - Uniform pants for R Flake - 6/05/25	Paid by EFT # 66593		06/24/2025	06/24/2025	07/03/2025		07/03/2025	14.20
							Account <b>52430 - Uniforms and Tools</b> Totals		Invoice Transactions 2	<u>\$28.40</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2873273216180625	06-Unlim'td LTE Laptp/Hotsp-5/12-6/11/25-287327321618X06192025	Paid by Check # 80262		06/25/2025	06/25/2025	06/25/2025		06/25/2025	39.24
13969 - AT&T Mobility II, LLC	2872897487800625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287289748780X06192025	Paid by Check # 80260		06/25/2025	06/25/2025	06/25/2025		06/25/2025	167.08
							Account <b>53210 - Telephone</b> Totals		Invoice Transactions 2	<u>\$206.32</u>
Account <b>53610 - Building Repairs</b>										
9300 - Huston Electric Holding CORP (Cassady Electric)	W13047	19-SA-inspect/repair outlets in City Hall parking lot-6/3	Paid by EFT # 66472		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,120.56
4443 - The Sherwin Williams Company	6763-1	19 - paint for Legal/HR remodel 03/31/25	Paid by EFT # 66578		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,880.32





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<b>Fund 1101 - General</b>										
Department <b>19 - Facilities Maintenance</b>										
Program <b>190000 - Main</b>										
Account <b>53610 - Building Repairs</b>										
4443 - The Sherwin Williams Company	3518-9	19 - paint for Legal/HR remodel 04/01/25	Paid by EFT # 66578		06/24/2025	06/24/2025	07/03/2025		07/03/2025	56.80
							Account <b>53610 - Building Repairs</b> Totals	Invoice Transactions 3		<u>\$3,057.68</u>
							Program <b>190000 - Main</b> Totals	Invoice Transactions 9		<u>\$3,367.65</u>
							Department <b>19 - Facilities Maintenance</b> Totals	Invoice Transactions 9		<u>\$3,367.65</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-APP3	26-Morton & Walnut St Garages repairs -thru 05/31/25-APP 3	Paid by EFT # 66411		06/24/2025	06/24/2025	07/03/2025		07/03/2025	37,050.00
516 - Walker Consultants, INC	130043250006	26-discovery & operations and rate evaluation-thru 4/24/25	Paid by EFT # 66597		06/24/2025	06/24/2025	07/03/2025		07/03/2025	2,970.00
516 - Walker Consultants, INC	130043250002	26-26-Bloomington Parking Rate Study-Garages thru 2/27/25	Paid by EFT # 66597		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,837.50
516 - Walker Consultants, INC	130043250004	26-rate study proposal for all parking includ garages 03/27/25	Paid by EFT # 66597		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,652.50
516 - Walker Consultants, INC	130043250008	26-rate study proposal for all parking includ garages 05/29/25	Paid by EFT # 66597		06/24/2025	06/24/2025	07/03/2025		07/03/2025	4,807.50
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 5		<u>\$48,317.50</u>
							Program <b>26CRED - PARKING CRED</b> Totals	Invoice Transactions 5		<u>\$48,317.50</u>
							Department <b>26 - Parking</b> Totals	Invoice Transactions 5		<u>\$48,317.50</u>
Department <b>28 - ITS</b>										
Program <b>280000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
6530 - Office Depot, INC	421881687001	28-(5) Cases of Copy Paper	Paid by EFT # 66526		06/24/2025	06/24/2025	07/03/2025		07/03/2025	192.00
							Account <b>52110 - Office Supplies</b> Totals	Invoice Transactions 1		<u>\$192.00</u>
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	196J-JN6P-NNPF	28-Mouse for A. Abang	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	50.00
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1		<u>\$50.00</u>



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Fund <b>1101 - General</b>											
Department <b>28 - ITS</b>											
Program <b>280000 - Main</b>											
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b>											
9365 - Traduality Language Solutions, INC	INV-1033	28- POC mobile Interpretation App Op & Travel Exp	Paid by EFT # 66586		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,301.84	
									Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals	Invoice Transactions 1	<u>\$1,301.84</u>
Account <b>53210 - Telephone</b>											
8545 - Zoom Video Communications INC.	INV309205256	28-UC Implementation Services 2nd 30% payment	Paid by EFT # 66609		06/24/2025	06/24/2025	07/03/2025		07/03/2025	11,577.34	
13969 - AT&T Mobility II, LLC	2872974211320625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287297421132X06192025	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	78.68	
13969 - AT&T Mobility II, LLC	2872897487800625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287289748780X06192025	Paid by Check # 80260		06/25/2025	06/25/2025	06/25/2025		06/25/2025	302.20	
									Account <b>53210 - Telephone</b> Totals	Invoice Transactions 3	<u>\$11,958.22</u>
Account <b>53910 - Dues and Subscriptions</b>											
7344 - Periodic INC	1439	28- Online Booking Subscription May 2025	Paid by EFT # 66533		06/24/2025	06/24/2025	07/03/2025		07/03/2025	153.00	
8441 - Promevo Holdings, INC (Promevo, LLC)	263038	28-Google Voice 05/01/25-05/31/25	Paid by EFT # 66542		06/24/2025	06/24/2025	07/03/2025		07/03/2025	48.08	
8441 - Promevo Holdings, INC (Promevo, LLC)	264073	28-Google Workspace 06/06/25-01/26/28	Paid by EFT # 66542		06/24/2025	06/24/2025	07/03/2025		07/03/2025	673.00	
8441 - Promevo Holdings, INC (Promevo, LLC)	263050	28-Google Workspace 05/01/25-05/31/25	Paid by EFT # 66542		06/24/2025	06/24/2025	07/03/2025		07/03/2025	34.68	
2895 - Rapid Reproductions, INC	121779	28-Planroom Renewal 3 -15-25 to 1-1-26	Paid by EFT # 66548		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,120.00	
									Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice Transactions 5	<u>\$2,028.76</u>
Account <b>54420 - Purchase of Equipment</b>											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1H6G-Y7K1-1HCW	28-Conf Room & CAPR Hardware-Smart UPS power supply	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	694.29	
									Account <b>54420 - Purchase of Equipment</b> Totals	Invoice Transactions 1	<u>\$694.29</u>
									Program <b>280000 - Main</b> Totals	Invoice Transactions 12	<u>\$16,225.11</u>
									Department <b>28 - ITS</b> Totals	Invoice Transactions 12	<u>\$16,225.11</u>
									Fund <b>1101 - General</b> Totals	Invoice Transactions 114	<u>\$274,888.61</u>



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<b>Fund 2201 - Motor Vehicle Highway</b>											
Department <b>20 - Street</b>											
Program <b>200000 - Main</b>											
Account <b>52210 - Institutional Supplies</b>											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1P7N-VNDW- JKQQ	20-First Aid Eye Wash Solution for Tree Crew	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	43.11	
313 - Fastenal Company	INBLM239131	20-Safety/Supplies- safety glasses, gloves, ear plugs	Paid by EFT # 66449		06/24/2025	06/24/2025	07/03/2025		07/03/2025	220.40	
313 - Fastenal Company	INBLM239129	20-6FT Web PFL Lifeline for Sign Crew	Paid by EFT # 66449		06/24/2025	06/24/2025	07/03/2025		07/03/2025	203.74	
6217 - Michael Todd & Company, INC	218222	20-Stop/Go Signs for Crews	Paid by EFT # 66508		06/24/2025	06/24/2025	07/03/2025		07/03/2025	596.32	
6217 - Michael Todd & Company, INC	219507	20-Stop/Slow Paddles for Crews (8)	Paid by EFT # 66508		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,241.03	
								Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 5	<u>\$2,304.60</u>
Account <b>52340 - Other Repairs and Maintenance</b>											
294 - All-Phase Electric Supply, INC	0740-1029359	20-Fish Tape 100ft for Centrac/Miovision System	Paid by EFT # 66379		06/24/2025	06/24/2025	07/03/2025		07/03/2025	163.30	
4186 - Carrier & Gable, INC	IN45925	20-EMS Gen III & Snap-in Cover for RFB & School Flasher	Paid by EFT # 66420		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,402.00	
8174 - Epic Solutions	18347	20-Die Shield Regulator, burner, pilot assy for thermo-cart	Paid by EFT # 66447		06/24/2025	06/24/2025	07/03/2025		07/03/2025	932.88	
4519 - Osburn Associates, INC	INV11798	20-R1-6 Pedestrian Signs (6)	Paid by EFT # 66529		06/24/2025	06/24/2025	07/03/2025		07/03/2025	2,233.03	
337 - Stansifer Radio Co, INC	458036	20-Eclipse for Centrac (Traffic)	Paid by EFT # 66565		06/24/2025	06/24/2025	07/03/2025		07/03/2025	69.28	
603 - Traffic Control Corporation	158655	20-Econolite Video Card for 10th & Union	Paid by EFT # 66587		06/24/2025	06/24/2025	07/03/2025		07/03/2025	450.00	
603 - Traffic Control Corporation	158595	20-Controllers for Speed Board/School Flasher @ Binford School	Paid by EFT # 66587		06/24/2025	06/24/2025	07/03/2025		07/03/2025	852.00	
								Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice Transactions 7	<u>\$6,102.49</u>
Account <b>52420 - Other Supplies</b>											
4150 - Alexander's LLC	3024852	20-Adapter (6 to 7) for paving trailer	Paid by EFT # 66378		06/24/2025	06/24/2025	07/03/2025		07/03/2025	46.00	
409 - Black Lumber Co. INC	604992	20-(2) 6PC Insert bit set & tool table	Paid by EFT # 66396		06/24/2025	06/24/2025	07/03/2025		07/03/2025	21.97	
409 - Black Lumber Co. INC	604665	20-(2) Marking Spray for Sidewalks	Paid by EFT # 66396		06/24/2025	06/24/2025	07/03/2025		07/03/2025	19.98	



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<b>Fund 2201 - Motor Vehicle Highway</b>											
Department <b>20 - Street</b>											
Program <b>200000 - Main</b>											
Account <b>52420 - Other Supplies</b>											
409 - Black Lumber Co. INC	605223	20-(2) cement edger & leather gloves for Street Cut Crew	Paid by EFT # 66396		06/24/2025	06/24/2025	07/03/2025		07/03/2025	27.95	
409 - Black Lumber Co. INC	605283	20-1 Lb. prem deck screws for Traffic	Paid by EFT # 66396		06/24/2025	06/24/2025	07/03/2025		07/03/2025	10.99	
8658 - Kleindorfer's Hardware LLC	29980	20-Supplies/Crews (pipe, shovels, lumber, tape, etc)	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	88.95	
2974 - MacAllister Machinery Co, INC	P10012574	20-(2) Flashing (top) for paver machine	Paid by EFT # 66501		06/24/2025	06/24/2025	07/03/2025		07/03/2025	989.42	
7516 - Quality Supply & Tool Co INC	324935-00	20-Tape measure-40ft & 2 48" Level w/Case for sidewalk crews	Paid by EFT # 66544		06/24/2025	06/24/2025	07/03/2025		07/03/2025	587.30	
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 8	<u>\$1,792.56</u>
Account <b>53210 - Telephone</b>											
13969 - AT&T Mobility II, LLC	2873273216180625	06-Unlim'td LTE Laptp/Hotsp-5/12-6/11/25-287327321618X06192025	Paid by Check # 80262		06/25/2025	06/25/2025	06/25/2025		06/25/2025	29.24	
13969 - AT&T Mobility II, LLC	2872974211320625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287297421132X06192025	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	393.38	
13969 - AT&T Mobility II, LLC	2872897487800625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287289748780X06192025	Paid by Check # 80260		06/25/2025	06/25/2025	06/25/2025		06/25/2025	240.09	
									Account <b>53210 - Telephone</b> Totals	Invoice Transactions 3	<u>\$662.71</u>
Account <b>53630 - Machinery and Equipment Repairs</b>											
244 - Bloomington Ford, INC	6227346	20-Repairs to Unit #4171 2021 Chevrolet Silverado	Paid by EFT # 66402		06/24/2025	06/24/2025	07/03/2025		07/03/2025	8,872.41	
244 - Bloomington Ford, INC	6228871	20-Unit #4171 2021 Chevrolet Silverado- install step pkg	Paid by EFT # 66402		06/24/2025	06/24/2025	07/03/2025		07/03/2025	850.00	
									Account <b>53630 - Machinery and Equipment Repairs</b> Totals	Invoice Transactions 2	<u>\$9,722.41</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>											
19171 - Vestis Group, INC (FKA Aramark)	4080186625	20-mat/towel service-6/11/25	Paid by EFT # 66593		06/24/2025	06/24/2025	07/03/2025		07/03/2025	42.50	



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<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)	4080187622	20-uniform rental (minus payroll ded)- 6/18/25	Paid by EFT # 66593		06/24/2025	06/24/2025	07/03/2025		07/03/2025	9.01	
19171 - Vestis Group, INC (FKA Aramark)	4080187623	20-mat/towel service- 6/18/25	Paid by EFT # 66593		06/24/2025	06/24/2025	07/03/2025		07/03/2025	42.50	
									Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice Transactions 3	<u>\$94.01</u>
Account <b>53950 - Landfill</b>											
365 - Rogers Group, INC	0071207896	20-Debris Disposal Fee 05/19/25 for Sidewalk Crew	Paid by EFT # 66553		06/24/2025	06/24/2025	07/03/2025		07/03/2025	35.00	
									Account <b>53950 - Landfill</b> Totals	Invoice Transactions 1	<u>\$35.00</u>
Account <b>53990 - Other Services and Charges</b>											
137 - Good Earth, LLC	22080	20-Debris Disposal Fee 06/09/25	Paid by EFT # 66458		06/24/2025	06/24/2025	07/03/2025		07/03/2025	32.00	
137 - Good Earth, LLC	22081	20-Debris Disposal Fee 06/09/25, for tree crew	Paid by EFT # 66458		06/24/2025	06/24/2025	07/03/2025		07/03/2025	24.00	
137 - Good Earth, LLC	22088	20-Debris Disposal Fee 06/10/25 for Sidewalk crew	Paid by EFT # 66458		06/24/2025	06/24/2025	07/03/2025		07/03/2025	32.00	
137 - Good Earth, LLC	22083	20-Debris Disposal Fee 06/10/25 for Sidewalk crew	Paid by EFT # 66458		06/24/2025	06/24/2025	07/03/2025		07/03/2025	32.00	
137 - Good Earth, LLC	22085	20-Debris Disposal Fee 06/10/25 for Sidewalk crew-Truck 443	Paid by EFT # 66458		06/24/2025	06/24/2025	07/03/2025		07/03/2025	32.00	
137 - Good Earth, LLC	22106	20-Debris Disposal Fee 06/17/25-Tree Crew-Truck 43609	Paid by EFT # 66458		06/24/2025	06/24/2025	07/03/2025		07/03/2025	32.00	
137 - Good Earth, LLC	22107	20-Debris Disposal Fee 06/17/25-Tree Crew-Truck 43609	Paid by EFT # 66458		06/24/2025	06/24/2025	07/03/2025		07/03/2025	32.00	
137 - Good Earth, LLC	22108	20-Debris Disposal Fee 06/18/25-Hardin Trees-Truck 4861	Paid by EFT # 66458		06/24/2025	06/24/2025	07/03/2025		07/03/2025	32.00	
902 - Indiana Underground Plant Protection Service, INC	INV-15269	20-Ticket Fees for Line Locates May 2025	Paid by EFT # 66476		06/24/2025	06/24/2025	07/03/2025		07/03/2025	465.50	
19444 - Jeffery D Todd (Todd Septic Tank Service)	11787	20-Pump salt water collection tanks 05/23/25	Paid by EFT # 66584		06/24/2025	06/24/2025	07/03/2025		07/03/2025	225.00	
									Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 10	<u>\$938.50</u>
									Program <b>200000 - Main</b> Totals	Invoice Transactions 39	<u>\$21,652.28</u>
									Department <b>20 - Street</b> Totals	Invoice Transactions 39	<u>\$21,652.28</u>



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					Fund <b>2201 - Motor Vehicle Highway</b> Totals			Invoice Transactions 39		\$21,652.28
Fund <b>2202 - Local Road and Street</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
5149 - E&B Paving, INC	30064602	20-Asphalt-patching & paving Bainbridge-6/11/25	Paid by EFT # 66443		06/24/2025	06/24/2025	07/03/2025		07/03/2025	10,472.60
5149 - E&B Paving, INC	30064603	20-asphalt-patching & Laura's Way-6/10/25	Paid by EFT # 66443		06/24/2025	06/24/2025	07/03/2025		07/03/2025	14,533.47
334 - Irving Materials, INC	11537026	20-Concrete materials-Southern Oaks & Sare Rd-3/26/25	Paid by EFT # 66480		06/24/2025	06/24/2025	07/03/2025		07/03/2025	726.50
334 - Irving Materials, INC	11569300	20-Concrete materials - 4112 N. Rosewood-6/10/25	Paid by EFT # 66480		06/24/2025	06/24/2025	07/03/2025		07/03/2025	983.00
334 - Irving Materials, INC	11569301	20-Concrete materials-1201 W. Aspen Ct-6/10/25	Paid by EFT # 66480		06/24/2025	06/24/2025	07/03/2025		07/03/2025	944.00
334 - Irving Materials, INC	11569302	20-Concrete materials-4128 N Rosewood-6/10/25	Paid by EFT # 66480		06/24/2025	06/24/2025	07/03/2025		07/03/2025	928.50
334 - Irving Materials, INC	11569303	20-Concrete materials - 1201 Woods Edge Bend-6/10/25	Paid by EFT # 66480		06/24/2025	06/24/2025	07/03/2025		07/03/2025	967.00
334 - Irving Materials, INC	11569304	20-Concrete materials-Benson Ct & JAM-6/10/25	Paid by EFT # 66480		06/24/2025	06/24/2025	07/03/2025		07/03/2025	944.00
334 - Irving Materials, INC	11569305	20-Concrete materials-3972 S Jamie Lane-6/10/25	Paid by EFT # 66480		06/24/2025	06/24/2025	07/03/2025		07/03/2025	944.00
334 - Irving Materials, INC	11569306	20-Concrete materials-Benson Ct & JAM-6/10/25	Paid by EFT # 66480		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,329.00
					Account <b>52330 - Street , Alley, and Sewer Material</b> Totals			Invoice Transactions 10		<u>\$32,772.07</u>
Account <b>53520 - Street Lights / Traffic Signals</b>										
223 - Duke Energy	02-TS06.18.25-01	02-Traffic Signals-04/26/25-06/03/25	Paid by Check # 80272		06/25/2025	06/25/2025	06/25/2025		06/25/2025	1,237.40
223 - Duke Energy	02-TS06.18.25-02	02-Traffic Signals-04/29/25-06/03/25	Paid by Check # 80273		06/25/2025	06/25/2025	06/25/2025		06/25/2025	994.35
223 - Duke Energy	02-TS06.18.25-03	02-Traffic Signals-04/29/25-06/03/25	Paid by Check # 80274		06/25/2025	06/25/2025	06/25/2025		06/25/2025	1,207.48
223 - Duke Energy	02-TS06.18.25-04	02-Traffic Signals-04/29/25-06/06/25	Paid by Check # 80275		06/25/2025	06/25/2025	06/25/2025		06/25/2025	527.18





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<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-SL06.12.25-MA	02-Street Light (Misc Lights)-04/04/25-06/10/25	Paid by Check # 80268		06/25/2025	06/25/2025	06/25/2025		06/25/2025	25.22	
									Account <b>53520 - Street Lights / Traffic Signals</b> Totals	Invoice Transactions 5	<u>\$3,991.63</u>
Account <b>53990 - Other Services and Charges</b>											
9300 - Huston Electric Holding CORP (Cassady Electric)	W13101	20-Bucket truck for signal repair pulling wire @ Miller/Walnut	Paid by EFT # 66472		06/24/2025	06/24/2025	07/03/2025		07/03/2025	630.00	
2974 - MacAllister Machinery Co, INC	S9739231	20-Repairs for #458, #624, Caterpillar Paver	Paid by EFT # 66501		06/24/2025	06/24/2025	07/03/2025		07/03/2025	30,172.03	
603 - Traffic Control Corporation	158655	20-Econolite Video Card for 10th & Union	Paid by EFT # 66587		06/24/2025	06/24/2025	07/03/2025		07/03/2025	450.00	
351 - Young Trucking, INC	132212	20-Truck/Trailer Services - Moving Paver/Milling Machine 5/21/25	Paid by Check # 80295		06/24/2025	06/24/2025	07/03/2025		07/03/2025	150.00	
									Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 4	<u>\$31,402.03</u>
									Program <b>200000 - Main</b> Totals	Invoice Transactions 19	<u>\$68,165.73</u>
									Department <b>20 - Street</b> Totals	Invoice Transactions 19	<u>\$68,165.73</u>
									Fund <b>2202 - Local Road and Street</b> Totals	Invoice Transactions 19	<u>\$68,165.73</u>
<b>Fund 2203 - MVH Restricted (subfund of Motor Vehicle Highway)</b>											
Department <b>20 - Street</b>											
Program <b>200000 - Main</b>											
Account <b>53630 - Machinery and Equipment Repairs</b>											
2974 - MacAllister Machinery Co, INC	S9739231	20-Repairs for #458, #624, Caterpillar Paver	Paid by EFT # 66501		06/24/2025	06/24/2025	07/03/2025		07/03/2025	4,027.66	
2974 - MacAllister Machinery Co, INC	S9998792	20-Outside equipment repairs for Milling machine-Unit 4591	Paid by EFT # 66501		06/24/2025	06/24/2025	07/03/2025		07/03/2025	5,093.56	
									Account <b>53630 - Machinery and Equipment Repairs</b> Totals	Invoice Transactions 2	<u>\$9,121.22</u>
Account <b>53990 - Other Services and Charges</b>											
2974 - MacAllister Machinery Co, INC	S9998792	20-Outside equipment repairs for Milling machine-Unit 4591	Paid by EFT # 66501		06/24/2025	06/24/2025	07/03/2025		07/03/2025	20,216.82	
									Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1	<u>\$20,216.82</u>
									Program <b>200000 - Main</b> Totals	Invoice Transactions 3	<u>\$29,338.04</u>
									Department <b>20 - Street</b> Totals	Invoice Transactions 3	<u>\$29,338.04</u>
									Fund <b>2203 - MVH Restricted (subfund of Motor Vehicle Highway)</b> Totals	Invoice Transactions 3	<u>\$29,338.04</u>



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<b>Fund 2207 - Parking Meter</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19MN-4X16-XXKX	26-post-it notes for parking services office	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	4.84
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1MCQ-TGQV-16KR	26-hand soap, mailing labels	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	34.80
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KNP-MKMR-PN1W	26-post-it notes for parking services office	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	9.68
							Account <b>52110 - Office Supplies</b> Totals		Invoice Transactions 3	<u>\$49.32</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
6172 - The Tamis Corporation	61036	26-caps and plugs for water barricades	Paid by EFT # 66580		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,007.50
							Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice Transactions 1	<u>\$1,007.50</u>
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	29570	26-Graffiti remover for lot kiosk	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	13.49
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$13.49</u>
Account <b>53150 - Communications Contract</b>										
4264 - IPS Group, INC	INV111470	26-bank fees and communication fees for May 2025	Paid by EFT # 66479		06/24/2025	06/24/2025	07/03/2025		07/03/2025	9,152.10
							Account <b>53150 - Communications Contract</b> Totals		Invoice Transactions 1	<u>\$9,152.10</u>
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b>										
516 - Walker Consultants, INC	130043250001	26-Bloomington Parking Rate Study-Pkg Mtrs thru 2/27/25	Paid by EFT # 66597		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,837.50
516 - Walker Consultants, INC	130043250003	26-Bloomington Parking Rate Study-Pkg Mtr thru 3/27/25	Paid by EFT # 66597		06/24/2025	06/24/2025	07/03/2025		07/03/2025	2,172.50
516 - Walker Consultants, INC	130043250005	26-26-Bloomington Parking Rate Study-thru 4/24/25	Paid by EFT # 66597		06/24/2025	06/24/2025	07/03/2025		07/03/2025	3,230.00
516 - Walker Consultants, INC	130043250007	26-26-Bloomington Parking Rate Study-thru 5/29/25	Paid by EFT # 66597		06/24/2025	06/24/2025	07/03/2025		07/03/2025	5,067.50
							Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals		Invoice Transactions 4	<u>\$12,307.50</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872897487800625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287289748780X06192025	Paid by Check # 80260		06/25/2025	06/25/2025	06/25/2025		06/25/2025	751.16
							Account <b>53210 - Telephone</b> Totals		Invoice Transactions 1	<u>\$751.16</u>



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<b>Fund 2207 - Parking Meter</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>53240 - Freight / Other</b>										
6172 - The Tamis Corporation	61036	26-caps and plugs for water barricades	Paid by EFT # 66580		06/24/2025	06/24/2025	07/03/2025		07/03/2025	129.00
								Account <b>53240 - Freight / Other</b> Totals	Invoice Transactions 1	<u>\$129.00</u>
Account <b>53410 - Liability / Casualty Premiums</b>										
244 - Bloomington Ford, INC	6230251	26-repair body damage to unit 241	Paid by EFT # 66402		06/24/2025	06/24/2025	07/03/2025		07/03/2025	910.70
20275 - The Travelers Indemnity	000661315	26-insurance deductible claim #F6X1593	Paid by Check # 80293		06/24/2025	06/24/2025	07/03/2025		07/03/2025	3,066.62
								Account <b>53410 - Liability / Casualty Premiums</b> Totals	Invoice Transactions 2	<u>\$3,977.32</u>
Account <b>53640 - Hardware and Software Maintenance</b>										
54432 - T2 Systems, INC	R020795	26-ROVR BMW hits for owner info parking tickets-May 2025	Paid by EFT # 66571		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,659.45
								Account <b>53640 - Hardware and Software Maintenance</b> Totals	Invoice Transactions 1	<u>\$1,659.45</u>
Account <b>53830 - Bank Charges</b>										
4264 - IPS Group, INC	INV111470	26-bank fees and communication fees for May 2025	Paid by EFT # 66479		06/24/2025	06/24/2025	07/03/2025		07/03/2025	4,766.58
								Account <b>53830 - Bank Charges</b> Totals	Invoice Transactions 1	<u>\$4,766.58</u>
Account <b>54510 - Other Capital Outlays</b>										
244 - Bloomington Ford, INC	26410	26-2025 Ford Escape-Parking Services Unit 274	Paid by EFT # 66402		06/24/2025	06/24/2025	07/03/2025		07/03/2025	31,787.25
								Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 1	<u>\$31,787.25</u>
								Program <b>260000 - Main</b> Totals	Invoice Transactions 17	<u>\$65,600.67</u>
								Department <b>26 - Parking</b> Totals	Invoice Transactions 17	<u>\$65,600.67</u>
								Fund <b>2207 - Parking Meter</b> Totals	Invoice Transactions 17	<u>\$65,600.67</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>										
9847 - Alpha Delta Pi - Beta Alpha Chapter	SITSA-06.2025	04-Spring into Sustainability Award	Paid by EFT # 66380		06/24/2025	06/24/2025	07/03/2025		07/03/2025	500.00
8748 - Also Energy INC	INV-01AE-606922	04- 3rd Party Data Download Account Setup - one time fee	Paid by EFT # 66381		06/24/2025	06/24/2025	07/03/2025		07/03/2025	198.00
9647 - Emily Beck	BACGRANT-06.2025	04-BAC Community Art Grant	Paid by EFT # 66394		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,000.00



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Fund <b>2209 - LIT – Economic Development</b>										
Department <b>04 - Economic &amp; Sustainable Dev</b>										
Program <b>040000 - Main</b>										
Account <b>53960 - Grants</b>										
458 - Bloomington Symphony Orchestra	BACGRANT-06.2025	04-BAC Community Art Grant	Paid by EFT # 66405		06/24/2025	06/24/2025	07/03/2025	07/03/2025		1,000.00
9469 - Ranous E Brozell	BGHIP-06.2025	04-BGHIP Rebate - 4545 W. Middle Court	Paid by EFT # 66412		06/24/2025	06/24/2025	07/03/2025	07/03/2025		750.00
6786 - Deckard Land Surveying, LLC	13555	04-Surveying Services- Bus Stop Shelters #1- #6- 06/09/25	Paid by EFT # 66439		06/24/2025	06/24/2025	07/03/2025	07/03/2025		3,600.00
9063 - Donovan Energy	2665	04-Municipal Energy Effic and Decarb, Roadmap PH 3-50% 6/6/25	Paid by EFT # 66441		06/24/2025	06/24/2025	07/03/2025	07/03/2025		17,957.02
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007135829ES D	04-SEEL Energy Efficient RFP Ads	Paid by EFT # 66454		06/24/2025	06/24/2025	07/03/2025	07/03/2025		71.76
8531 - Girls Rock Bloomington	BACGRANT-06.2025	04-BAC Community Art Grant	Paid by EFT # 66455		06/24/2025	06/24/2025	07/03/2025	07/03/2025		1,000.00
9790 - Chelsea Holden Gurney	6/6/25	04-Graphic Design for Stay Cool Bloomington	Paid by EFT # 66461		06/24/2025	06/24/2025	07/03/2025	07/03/2025		843.75
9841 - Cory Hawkins	BGHIP-06.2025	04-BGHIP Rebate - Cory Hawkins	Paid by EFT # 66463		06/24/2025	06/24/2025	07/03/2025	07/03/2025		750.00
9359 - Herron Contracting LLC	138	04-AC Installation Services NikiGray 08/29/24	Paid by EFT # 66466		06/24/2025	06/24/2025	07/03/2025	07/03/2025		584.99
9359 - Herron Contracting LLC	139	04-AC Installation Services S. Butler 08/29/24	Paid by EFT # 66466		06/24/2025	06/24/2025	07/03/2025	07/03/2025		584.85
8279 - Diego Rafael Cruz Manansala	042925	04-Labor for Installing Art Banner Covers for Outdoor Dining	Paid by EFT # 66502		06/24/2025	06/24/2025	07/03/2025	07/03/2025		500.00
8448 - TEN31 Marketing LLC	3112	04-Marketing Services for Go Bloomington- May 2025	Paid by EFT # 66573		06/24/2025	06/24/2025	07/03/2025	07/03/2025		7,403.00
9540 - Tolar Manufacturing Company INC	15759	04-6 Bus Stop Shelters/Accessories 05/23/25	Paid by EFT # 66585		06/24/2025	06/24/2025	07/03/2025	07/03/2025		82,995.00
8550 - Veregy IN, LLC	8200	04-Maintenance & Repairs to Solar Panels- Year 3-06/03/25	Paid by EFT # 66592		06/24/2025	06/24/2025	07/03/2025	07/03/2025		9,200.00
							Account <b>53960 - Grants</b> Totals	Invoice Transactions 17		<u>\$128,938.37</u>
							Program <b>040000 - Main</b> Totals	Invoice Transactions 17		<u>\$128,938.37</u>
							Department <b>04 - Economic &amp; Sustainable Dev</b> Totals	Invoice Transactions 17		<u>\$128,938.37</u>



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<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	01-2527784	06-Federal Government Affairs - Lobbying-May 2025	Paid by EFT # 66473		06/24/2025	06/24/2025	07/03/2025		07/03/2025	10,000.00	
330 - Ice Miller, LLP	01-2527785	06-State Government Affairs - Lobbying through May 2025	Paid by EFT # 66473		06/24/2025	06/24/2025	07/03/2025		07/03/2025	7,500.00	
								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>											
19660 - Bose McKinney & Evans, LLP	912440	06-Legal services for audit responses & memorandum-5/30	Paid by EFT # 66408		06/24/2025	06/24/2025	07/03/2025		07/03/2025	126.00	
5444 - Tyler Technologies, INC	045-524328	06 Budget Prioritization module - April 2025	Paid by EFT # 66590		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,020.00	
								Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 2	<u>\$1,146.00</u>
								Program <b>060000 - Main</b> Totals		Invoice Transactions 4	<u>\$18,646.00</u>
								Department <b>06 - Controller's Office</b> Totals		Invoice Transactions 4	<u>\$18,646.00</u>
								Fund <b>2209 - LIT – Economic Development</b> Totals		Invoice Transactions 21	<u>\$147,584.37</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	739089	01-Progress Exam-Koda	Paid by EFT # 66399		06/24/2025	06/24/2025	07/03/2025		07/03/2025	51.58	
175 - Monroe County Humane Association, INC	52644	01-spay/neuter surgeries, surgery, diagnostics, rabies vac-6/3	Paid by EFT # 66515		06/24/2025	06/24/2025	07/03/2025		07/03/2025	301.00	
								Account <b>53130 - Medical</b> Totals		Invoice Transactions 2	<u>\$352.58</u>
								Program <b>400101 - Animal Medical Services</b> Totals		Invoice Transactions 2	<u>\$352.58</u>
								Department <b>06 - Controller's Office</b> Totals		Invoice Transactions 2	<u>\$352.58</u>
								Fund <b>2300 - Donations (restricted; not used for capital items)</b> Totals		Invoice Transactions 2	<u>\$352.58</u>
<b>Fund 2506 - Community Services</b>											
Department <b>09 - CFRD</b>											
Program <b>090002 - Com Serv - MLK Comm</b>											
Account <b>52420 - Other Supplies</b>											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KT4-R4KV-R1D7	09-Give-Aways for MLK Jr. Table at Juneteenth 2025 Event	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	91.66	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$91.66</u>
								Program <b>090002 - Com Serv - MLK Comm</b> Totals		Invoice Transactions 1	<u>\$91.66</u>



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<b>Fund 2506 - Community Services</b>										
Department <b>09 - CFRD</b>										
Program <b>090016 - Com Serv - Safe &amp; Civil</b>										
Account <b>52420 - Other Supplies</b>										
4549 - Kroger Limited Partnership I	107982	09-Tea, Plates, Napkins-2025 Juneteenth Event	Paid by Check # 80286		06/24/2025	06/24/2025	07/03/2025		07/03/2025	46.74
4549 - Kroger Limited Partnership I	112100	09- Ice-2025 Juneteenth Event	Paid by Check # 80286		06/24/2025	06/24/2025	07/03/2025		07/03/2025	11.98
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 2		<u>\$58.72</u>
							Program <b>090016 - Com Serv - Safe &amp; Civil</b> Totals	Invoice Transactions 2		<u>\$58.72</u>
Program <b>090021 - Children &amp; Youths</b>										
Account <b>52420 - Other Supplies</b>										
4549 - Kroger Limited Partnership I	045760	09- Ice-2025 SWAGGER Reception	Paid by Check # 80286		06/24/2025	06/24/2025	07/03/2025		07/03/2025	5.99
4549 - Kroger Limited Partnership I	042653	09-Tea, platters-2025 SWAGGER Reception Supplies	Paid by Check # 80286		06/24/2025	06/24/2025	07/03/2025		07/03/2025	86.44
4549 - Kroger Limited Partnership I	041736	09- Lemonade, Oreos-2025 SWAGGER Reception Supplies	Paid by Check # 80286		06/24/2025	06/24/2025	07/03/2025		07/03/2025	32.96
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 3		<u>\$125.39</u>
							Program <b>090021 - Children &amp; Youths</b> Totals	Invoice Transactions 3		<u>\$125.39</u>
							Department <b>09 - CFRD</b> Totals	Invoice Transactions 6		<u>\$275.77</u>
							Fund <b>2506 - Community Services</b> Totals	Invoice Transactions 6		<u>\$275.77</u>
<b>Fund 2512 - Non-Reverting Telecom (S1146)</b>										
Department <b>25 - Telecommunications</b>										
Program <b>254000 - Infrastructure</b>										
Account <b>53640 - Hardware and Software Maintenance</b>										
13482 - Northern Lights Locating & Inspection, INC	19206	28-BDU Line Locates May 2025 incl over allowance	Paid by EFT # 66524		06/24/2025	06/24/2025	07/03/2025		07/03/2025	3,950.00
							Account <b>53640 - Hardware and Software Maintenance</b> Totals	Invoice Transactions 1		<u>\$3,950.00</u>
Account <b>53750 - Rentals - Other</b>										
203 - INDIANA UNIVERSITY	95942161	25 - IU Data Center 05/01/25-05/31/25	Paid by Check # 80283		06/24/2025	06/24/2025	07/03/2025		07/03/2025	85.00
							Account <b>53750 - Rentals - Other</b> Totals	Invoice Transactions 1		<u>\$85.00</u>
							Program <b>254000 - Infrastructure</b> Totals	Invoice Transactions 2		<u>\$4,035.00</u>





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Fund <b>2512 - Non-Reverting Telecom (S1146)</b>											
Department <b>25 - Telecommunications</b>											
Program <b>256000 - Services</b>											
Account <b>53150 - Communications Contract</b>											
4170 - Comcast Cable Communications, INC	1190626704061825	25 - Comcast Internet - 401 N Morton July 2025	Paid by Check # 80265		06/25/2025	06/25/2025	06/25/2025		06/25/2025	222.90	
								Account <b>53150 - Communications Contract</b> Totals		Invoice Transactions 1	<u>\$222.90</u>
Account <b>54450 - Equipment</b>											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1H6G-Y7K1-1HCW	28-Conf Room & CAPR Hardware-Smart UPS power supply	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	605.72	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1TVG-F496-XY9M	28-CAPR City Civil 2 MAC Chargers	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	197.96	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	191F-QLG3-QYXG	28-CAPR City Civil-10 wireless mouse and 2 keyboards	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	510.00	
53442 - Paragon Micro, INC	S5211183	28-(10) Dell Mobile Workstations, (10) Smart Dock, (20) Monitor	Paid by EFT # 66531		06/24/2025	06/24/2025	07/03/2025		07/03/2025	29,649.50	
53442 - Paragon Micro, INC	S5211181	28-CPRA for CAS, CFR, CLK & CNT, (7) Dell Work & Docs, (14) Mon	Paid by EFT # 66531		06/24/2025	06/24/2025	07/03/2025		07/03/2025	20,754.65	
53442 - Paragon Micro, INC	S5211182	28-(10) Workstation/Docks, (20) monitors, ITS, Leg, PLN	Paid by EFT # 66531		06/24/2025	06/24/2025	07/03/2025		07/03/2025	29,649.50	
53442 - Paragon Micro, INC	S5211184	28-(7) Workstation/Dock, (14) monitor for PW, St. & TLR	Paid by EFT # 66531		06/24/2025	06/24/2025	07/03/2025		07/03/2025	20,754.65	
53442 - Paragon Micro, INC	S5211186	28-(10) Workstation/Docks, (20) monitors, ITS, Legl, PLN	Paid by EFT # 66531		06/24/2025	06/24/2025	07/03/2025		07/03/2025	29,649.50	
53442 - Paragon Micro, INC	S5211188	28-(4) Workstation/Docks, (8) monitors, ITS, Leg, PLN	Paid by EFT # 66531		06/24/2025	06/24/2025	07/03/2025		07/03/2025	11,859.80	
								Account <b>54450 - Equipment</b> Totals		Invoice Transactions 9	<u>\$143,631.28</u>
								Program <b>256000 - Services</b> Totals		Invoice Transactions 10	<u>\$143,854.18</u>
								Department <b>25 - Telecommunications</b> Totals		Invoice Transactions 12	<u>\$147,889.18</u>
								Fund <b>2512 - Non-Reverting Telecom (S1146)</b> Totals		Invoice Transactions 12	<u>\$147,889.18</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2520 - Parking Facilities(S9502)</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1H4H-K3KF-9HGY	26- web camera for Parking Director and Garage Manager	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	137.90
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1QC1-C46V-GPLM	26- web camera 2 yr warranty for Pkg Director & Garage Manager	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	15.98
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1C97-WXRX-3K4C	26-phone case for Parking Garage Manager	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	12.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1MCQ-TGQV-16KR	26-hand soap, mailing labels	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	8.68
8002 - Safeguard Business Systems, INC	9007962476	26-300 deposit slips for parking garages	Paid by EFT # 66554		06/24/2025	06/24/2025	07/03/2025		07/03/2025	108.26
<b>Account 52110 - Office Supplies Totals</b>								Invoice Transactions	5	<b>\$283.81</b>
<b>Account 52310 - Building Materials and Supplies</b>										
8658 - Kleindorfer's Hardware LLC	29122	26- ADA stencil for restriping parking garages	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	20.99
<b>Account 52310 - Building Materials and Supplies Totals</b>								Invoice Transactions	1	<b>\$20.99</b>
<b>Account 52430 - Uniforms and Tools</b>										
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	1905670477	26-Garage staff t-shirt replacement	Paid by EFT # 66427		06/24/2025	06/24/2025	07/03/2025		07/03/2025	25.00
<b>Account 52430 - Uniforms and Tools Totals</b>								Invoice Transactions	1	<b>\$25.00</b>
<b>Account 53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2873273216180625	06-Unlim'td LTE Laptp/Hotsp-5/12-6/11/25-287327321618X06192025	Paid by Check # 80262		06/25/2025	06/25/2025	06/25/2025		06/25/2025	58.48
13969 - AT&T Mobility II, LLC	2872974211320625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287297421132X06192025	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	123.24
13969 - AT&T Mobility II, LLC	2872897487800625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287289748780X06192025	Paid by Check # 80260		06/25/2025	06/25/2025	06/25/2025		06/25/2025	250.62
<b>Account 53210 - Telephone Totals</b>								Invoice Transactions	3	<b>\$432.34</b>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>2520 - Parking Facilities(S9502)</b>											
Department <b>26 - Parking</b>											
Program <b>260000 - Main</b>											
Account <b>53610 - Building Repairs</b>											
7453 - Browning Chapman, LLC	IN-24-0845-3A	26-Walnut St Garage-sealant for joints around roof	Paid by EFT # 66411		06/24/2025	06/24/2025	07/03/2025		07/03/2025	2,440.00	
7453 - Browning Chapman, LLC	IN-24-0845-3B	26-Morton St Garage-sealant around joints around roof	Paid by EFT # 66411		06/24/2025	06/24/2025	07/03/2025		07/03/2025	4,000.00	
7453 - Browning Chapman, LLC	IN-24-0845-3C	26-clean, paint, seal metal connectors for Parking Garage decks	Paid by EFT # 66411		06/24/2025	06/24/2025	07/03/2025		07/03/2025	2,600.00	
7453 - Browning Chapman, LLC	IN-24-0845-3D	26-fix stair pans clean and paint at Walnut Garage	Paid by EFT # 66411		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,210.00	
3526 - Hawkins & Son Towing	25-9655	26- relocated vehicle in the Garage for construction -6/6/25	Paid by EFT # 66464		06/24/2025	06/24/2025	07/03/2025		07/03/2025	160.00	
393 - Kone INC	871701231	26-Trades District garage elevator maint 06/01/25-06/30/25	Paid by EFT # 66491		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,063.28	
393 - Kone INC	871701232	26-4th St garage elevator maint 06/01/25-06/30/25	Paid by EFT # 66491		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,063.28	
392 - Koorsen Fire & Security, INC	IN00962308	26-Morton St Garage annual fire and e light inspection	Paid by EFT # 66492		06/24/2025	06/24/2025	07/03/2025		07/03/2025	215.80	
								Account <b>53610 - Building Repairs</b> Totals		Invoice Transactions 8	\$12,752.36
Account <b>53640 - Hardware and Software Maintenance</b>											
5976 - EV Connect, INC	INV11567	26- one year network cloud subscription for 4th St Garage	Paid by EFT # 66448		06/24/2025	06/24/2025	07/03/2025		07/03/2025	3,820.00	
9313 - Windcave INC	2890080	26- credit card sub for all garage equipment May 2025	Paid by EFT # 66605		06/24/2025	06/24/2025	07/03/2025		07/03/2025	984.26	
								Account <b>53640 - Hardware and Software Maintenance</b> Totals		Invoice Transactions 2	\$4,804.26
								Program <b>260000 - Main</b> Totals		Invoice Transactions 20	\$18,318.76
								Department <b>26 - Parking</b> Totals		Invoice Transactions 20	\$18,318.76
								Fund <b>2520 - Parking Facilities(S9502)</b> Totals		Invoice Transactions 20	\$18,318.76



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<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>										
5999 - The Etica Group, INC	0240039.00-7	07-Dunn St Sidewalk (17th to 18th) PE 05/01/25-05/31/25	Paid by EFT # 66576		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,040.50
							Account <b>54310 - Improvements Other Than Building</b> Totals	Invoice Transactions	1	<u>\$1,040.50</u>
							Program <b>050000 - Main</b> Totals	Invoice Transactions	1	<u>\$1,040.50</u>
							Department <b>05 - Common Council</b> Totals	Invoice Transactions	1	<u>\$1,040.50</u>
Department <b>07 - Engineering</b>										
Program <b>070000 - Main</b>										
Account <b>54310 - Improvements Other Than Building</b>										
5999 - The Etica Group, INC	0230124.00-16	07-Downtown Curb Ramps Ph IV 05/01/25-05/31/25	Paid by EFT # 66576		06/24/2025	06/24/2025	07/03/2025		07/03/2025	6,443.34
5999 - The Etica Group, INC	0230240.00-47	07-Neighborhood Greenway (PE) 05/01/25-05/31/25	Paid by EFT # 66576		06/24/2025	06/24/2025	07/03/2025		07/03/2025	775.00
							Account <b>54310 - Improvements Other Than Building</b> Totals	Invoice Transactions	2	<u>\$7,218.34</u>
							Program <b>070000 - Main</b> Totals	Invoice Transactions	2	<u>\$7,218.34</u>
							Department <b>07 - Engineering</b> Totals	Invoice Transactions	2	<u>\$7,218.34</u>
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872897487800625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287289748780X06192025	Paid by Check # 80260		06/25/2025	06/25/2025	06/25/2025		06/25/2025	219.03
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions	1	<u>\$219.03</u>
							Program <b>260000 - Main</b> Totals	Invoice Transactions	1	<u>\$219.03</u>
							Department <b>26 - Parking</b> Totals	Invoice Transactions	1	<u>\$219.03</u>
							Fund <b>2521 - Alternative Transport(S6301)</b> Totals	Invoice Transactions	4	<u>\$8,477.87</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 3352 - 2024 GO Bonds (Bond #5)</b>											
Department <b>06 - Controller's Office</b>											
Program <b>060000 - Main</b>											
Account <b>53810 - Principal</b>											
8795 - Regions Capital Advantage	2035267	06-Bond Payment-2024 GO BONDS General Obligation P&I	Paid by EFT # 13		06/25/2025	06/25/2025	06/25/2025		06/25/2025	1,838,000.00	
								Account <b>53810 - Principal</b> Totals		Invoice Transactions 1	<u>\$1,838,000.00</u>
Account <b>53820 - Interest</b>											
8795 - Regions Capital Advantage	2035267	06-Bond Payment-2024 GO BONDS General Obligation P&I	Paid by EFT # 13		06/25/2025	06/25/2025	06/25/2025		06/25/2025	94,361.13	
								Account <b>53820 - Interest</b> Totals		Invoice Transactions 1	<u>\$94,361.13</u>
								Program <b>060000 - Main</b> Totals		Invoice Transactions 2	<u>\$1,932,361.13</u>
								Department <b>06 - Controller's Office</b> Totals		Invoice Transactions 2	<u>\$1,932,361.13</u>
								Fund <b>3352 - 2024 GO Bonds (Bond #5)</b> Totals		Invoice Transactions 2	<u>\$1,932,361.13</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>											
9787 - Bloomington Mulch, INC (Bloomington Speedway Mulch)	003275	20-Sidewalk crew-pulverized topsoil-16 cubic yards	Paid by EFT # 66403		06/24/2025	06/24/2025	07/03/2025		07/03/2025	703.84	
365 - Rogers Group, INC	0071207650	20-Stone for Sidewalk Projects 05/05/25 for sidewalks	Paid by EFT # 66553		06/24/2025	06/24/2025	07/03/2025		07/03/2025	573.52	
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 2	<u>\$1,277.36</u>
								Program <b>020000 - Main</b> Totals		Invoice Transactions 2	<u>\$1,277.36</u>
								Department <b>02 - Public Works</b> Totals		Invoice Transactions 2	<u>\$1,277.36</u>
								Fund <b>4401 - Cumulative Capital Improvement - Cigarette Tax</b> Totals		Invoice Transactions 2	<u>\$1,277.36</u>
<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	30064108	20-Asphalt-patching 12th & Indiana 05/27/25	Paid by EFT # 66443		06/24/2025	06/24/2025	07/03/2025		07/03/2025	126.14	
5149 - E&B Paving, INC	30064163	20-Asphalt-patching & paving Jennifer Ct & Circle 05/29/25	Paid by EFT # 66443		06/24/2025	06/24/2025	07/03/2025		07/03/2025	178.50	
5149 - E&B Paving, INC	30064295	20-Asphalt-patching Jennifer Dr 06/02/25	Paid by EFT # 66443		06/24/2025	06/24/2025	07/03/2025		07/03/2025	276.68	



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<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	30064458	20-Asphalt-patching & paving Laura Way 06/03-06/04/25	Paid by EFT # 66443		06/24/2025	06/24/2025	07/03/2025		07/03/2025	199.92	
5149 - E&B Paving, INC	30064459	20-Asphalt-patching Laura's Way 06/03/25	Paid by EFT # 66443		06/24/2025	06/24/2025	07/03/2025		07/03/2025	181.48	
5149 - E&B Paving, INC	30064602	20-Asphalt-patching & paving Bainbridge-6/11/25	Paid by EFT # 66443		06/24/2025	06/24/2025	07/03/2025		07/03/2025	217.77	
5149 - E&B Paving, INC	30064603	20-asphalt-patching & Laura's Way-6/10/25	Paid by EFT # 66443		06/24/2025	06/24/2025	07/03/2025		07/03/2025	183.26	
5149 - E&B Paving, INC	30064604	20-Asphalt for patching 06/11/25	Paid by EFT # 66443		06/24/2025	06/24/2025	07/03/2025		07/03/2025	246.93	
5149 - E&B Paving, INC	30064639	20-Asphalt for patching 06/12/25	Paid by EFT # 66443		06/24/2025	06/24/2025	07/03/2025		07/03/2025	178.50	
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 9	\$1,789.18
Account <b>52420 - Other Supplies</b>											
2096 - West Side Tractor Sales CO.	B01039	20-50P Hammer Drill (#457)	Paid by EFT # 66601		06/24/2025	06/24/2025	07/03/2025		07/03/2025	14,210.00	
2096 - West Side Tractor Sales CO.	B01040	20-50P Hammer Drill & 24" Bucket for Excavator (#4561)	Paid by EFT # 66601		06/24/2025	06/24/2025	07/03/2025		07/03/2025	14,120.00	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2	\$28,330.00
								Program <b>020000 - Main</b> Totals		Invoice Transactions 11	\$30,119.18
								Department <b>02 - Public Works</b> Totals		Invoice Transactions 11	\$30,119.18
Department <b>13 - Planning</b>											
Program <b>130000 - Main</b>											
Account <b>54310 - Improvements Other Than Building</b>											
3663 - WSP USA, INC	40186153	07-Neighborhood Greenways 02/03/24-03/31/25	Paid by EFT # 66606		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,400.43	
								Account <b>54310 - Improvements Other Than Building</b> Totals		Invoice Transactions 1	\$1,400.43
								Program <b>130000 - Main</b> Totals		Invoice Transactions 1	\$1,400.43
								Department <b>13 - Planning</b> Totals		Invoice Transactions 1	\$1,400.43
								Fund <b>4402 - Cumulative Capital Development</b> Totals		Invoice Transactions 12	\$31,519.61





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<b>Fund 4653 - City 2016 GO Bond Proceeds</b>										
Department <b>06 - Controller's Office</b>										
Program <b>06016E - 2016 E 7 Sanitation Trucks</b>										
Account <b>54440 - Motor Equipment</b>										
4156 - Pyramid Equipment, INC	27288	06-2025 Autocar ACX64 Sidewinder Sanit. Truck w/Trade/Unit 971	Paid by EFT # 66543		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,448.08
								Account <b>54440 - Motor Equipment</b> Totals	Invoice Transactions 1	<u>\$1,448.08</u>
								Program <b>06016E - 2016 E 7 Sanitation Trucks</b> Totals	Invoice Transactions 1	<u>\$1,448.08</u>
Program <b>06016F - 2016 F 2 Rear loader Sanitation</b>										
Account <b>54440 - Motor Equipment</b>										
4156 - Pyramid Equipment, INC	27288	06-2025 Autocar ACX64 Sidewinder Sanit. Truck w/Trade/Unit 971	Paid by EFT # 66543		06/24/2025	06/24/2025	07/03/2025		07/03/2025	295.64
								Account <b>54440 - Motor Equipment</b> Totals	Invoice Transactions 1	<u>\$295.64</u>
								Program <b>06016F - 2016 F 2 Rear loader Sanitation</b> Totals	Invoice Transactions 1	<u>\$295.64</u>
								Department <b>06 - Controller's Office</b> Totals	Invoice Transactions 2	<u>\$1,743.72</u>
								Fund <b>4653 - City 2016 GO Bond Proceeds</b> Totals	Invoice Transactions 2	<u>\$1,743.72</u>
<b>Fund 4666 - GO Bonds 2022</b>										
Department <b>06 - Controller's Office</b>										
Program <b>060000 - Main</b>										
Account <b>54510 - Other Capital Outlays</b>										
16 - Butler, Fairman & Seufert, INC	108181	07-High Street Multiuse Path and Intersections 03/01/25-04/30/25	Paid by EFT # 66416		06/24/2025	06/24/2025	07/03/2025		07/03/2025	46,184.00
								Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 1	<u>\$46,184.00</u>
								Program <b>060000 - Main</b> Totals	Invoice Transactions 1	<u>\$46,184.00</u>
								Department <b>06 - Controller's Office</b> Totals	Invoice Transactions 1	<u>\$46,184.00</u>
								Fund <b>4666 - GO Bonds 2022</b> Totals	Invoice Transactions 1	<u>\$46,184.00</u>
<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	9703	08-Construction Admin/Grilly Mileage - FS#3 Renovation-6/11	Paid by EFT # 66504		06/24/2025	06/24/2025	07/03/2025		07/03/2025	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>



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<b>Fund 4667 - Econ Dev LIT Bonds of 2022</b>										
Department <b>06 - Controller's Office</b>										
Program <b>08FIRL - Fire Logistics</b>										
Account <b>54510 - Other Capital Outlays</b>										
6985 - Martin Riley, INC	9704	08-Construction Docs/Fees/Permits-logistics/Training Fac-6/11	Paid by EFT # 66504		06/24/2025	06/24/2025	07/03/2025		07/03/2025	16,723.71
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 1		<u>\$16,723.71</u>
							Program <b>08FIRL - Fire Logistics</b> Totals	Invoice Transactions 1		<u>\$16,723.71</u>
							Department <b>06 - Controller's Office</b> Totals	Invoice Transactions 2		<u>\$22,194.75</u>
							Fund <b>4667 - Econ Dev LIT Bonds of 2022</b> Totals	Invoice Transactions 2		<u>\$22,194.75</u>
<b>Fund 4671 - Vehicle Replacement Fund(S0012)</b>										
Department <b>06 - Controller's Office</b>										
Program <b>060000 - Main</b>										
Account <b>54450 - Equipment</b>										
4156 - Pyramid Equipment, INC	27288	06-2025 Autocar ACX64 Sidewinder Sanit. Truck w/Trade/Unit 971	Paid by EFT # 66543		06/24/2025	06/24/2025	07/03/2025		07/03/2025	337,633.95
							Account <b>54450 - Equipment</b> Totals	Invoice Transactions 1		<u>\$337,633.95</u>
							Program <b>060000 - Main</b> Totals	Invoice Transactions 1		<u>\$337,633.95</u>
							Department <b>06 - Controller's Office</b> Totals	Invoice Transactions 1		<u>\$337,633.95</u>
							Fund <b>4671 - Vehicle Replacement Fund(S0012)</b> Totals	Invoice Transactions 1		<u>\$337,633.95</u>
<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	67461	16-Bi-Monthly Pest Control - 6/09/25	Paid by EFT # 66445		06/24/2025	06/24/2025	07/03/2025		07/03/2025	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	2873273216180625	06-Unlim'td LTE Laptp/Hotsp-5/12-6/11/25-287327321618X06192025	Paid by Check # 80262		06/25/2025	06/25/2025	06/25/2025		06/25/2025	29.24
13969 - AT&T Mobility II, LLC	2872974211320625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287297421132X06192025	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	477.84
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions 2		<u>\$507.08</u>



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<b>Fund 6604 - Sanitation</b>											
Department <b>16 - Sanitation</b>											
Program <b>160000 - Main</b>											
Account <b>53410 - Liability / Casualty Premiums</b>											
20275 - The Travelers Indemnity	000661315-SA	16-Ins deductible-Michele Tschetterr-F6X2769	Paid by Check # 80293		06/24/2025	06/24/2025	07/03/2025		07/03/2025	944.65	
									Account <b>53410 - Liability / Casualty Premiums</b> Totals	Invoice Transactions 1	<u>\$944.65</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>											
19171 - Vestis Group, INC (FKA Aramark)	4080185589	16-uniform rental (minus payroll ded)-06/04/2025	Paid by EFT # 66593		06/24/2025	06/24/2025	07/03/2025		07/03/2025	6.48	
19171 - Vestis Group, INC (FKA Aramark)	4080186627	16-uniform rental (minus payroll ded)-06/11/2025	Paid by EFT # 66593		06/24/2025	06/24/2025	07/03/2025		07/03/2025	6.48	
19171 - Vestis Group, INC (FKA Aramark)	4080186628	16-Mat Services - 06/11/2025	Paid by EFT # 66593		06/24/2025	06/24/2025	07/03/2025		07/03/2025	29.68	
									Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice Transactions 3	<u>\$42.64</u>
Account <b>53950 - Landfill</b>											
52226 - Hoosier Transfer Station-3140	3140-000024379	16-trash disposal fee-6/02-6/14/25	Paid by EFT # 66470		06/24/2025	06/24/2025	07/03/2025		07/03/2025	13,759.59	
52226 - Hoosier Transfer Station-3140	3140-000024383	16-recycling fees-6/02-6/12/2025	Paid by EFT # 66470		06/24/2025	06/24/2025	07/03/2025		07/03/2025	897.80	
									Account <b>53950 - Landfill</b> Totals	Invoice Transactions 2	<u>\$14,657.39</u>
									Program <b>160000 - Main</b> Totals	Invoice Transactions 9	<u>\$16,276.76</u>
									Department <b>16 - Sanitation</b> Totals	Invoice Transactions 9	<u>\$16,276.76</u>
									Fund <b>6604 - Sanitation</b> Totals	Invoice Transactions 9	<u>\$16,276.76</u>
<b>Fund 7006 - Health Insurance Trust</b>											
Department <b>12 - Human Resources</b>											
Program <b>120000 - Main</b>											
Account <b>53990.1201 - Other Services and Charges Health Insurance</b>											
9375 - WEX Health INC (Chard, Snyder & Associates)	062325Well	12 - June 2025 Wellness Reimbursements	Paid by EFT # 66365		06/23/2025	06/23/2025	06/23/2025		06/23/2025	1,060.00	
									Account <b>53990.1201 - Other Services and Charges Health Insurance</b> Totals	Invoice Transactions 1	<u>\$1,060.00</u>
									Program <b>120000 - Main</b> Totals	Invoice Transactions 1	<u>\$1,060.00</u>
									Department <b>12 - Human Resources</b> Totals	Invoice Transactions 1	<u>\$1,060.00</u>
									Fund <b>7006 - Health Insurance Trust</b> Totals	Invoice Transactions 1	<u>\$1,060.00</u>



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<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)	062325	CheckRe 12-City URM	Paid by EFT # 66366		06/23/2025	06/23/2025	06/23/2025		06/23/2025	750.00
9375 - WEX Health INC (Chard, Snyder & Associates)	062025	daily 12-City/Util URM	Paid by EFT # 66367		06/23/2025	06/23/2025	06/23/2025		06/23/2025	20.00
9375 - WEX Health INC (Chard, Snyder & Associates)	062125	daily 12-City/Util URM	Paid by EFT # 66368		06/23/2025	06/23/2025	06/23/2025		06/23/2025	235.00
9375 - WEX Health INC (Chard, Snyder & Associates)	062425	daily 12-City URM	Paid by EFT # 66372		06/25/2025	06/25/2025	06/25/2025		06/25/2025	48.96
9375 - WEX Health INC (Chard, Snyder & Associates)	062525	CheckRe 12-City URM/DDC	Paid by EFT # 66373		06/25/2025	06/25/2025	06/25/2025		06/25/2025	235.93
								Account <b>53990.1271 - Other Services and Charges Section 125 - URM- City Totals</b>	Invoice Transactions 5	<b>\$1,289.89</b>
Account <b>53990.1272 - Other Services and Charges Section 125 - DDC- City</b>										
9375 - WEX Health INC (Chard, Snyder & Associates)	062525	CheckRe 12-City URM/DDC	Paid by EFT # 66373		06/25/2025	06/25/2025	06/25/2025		06/25/2025	215.00
								Account <b>53990.1272 - Other Services and Charges Section 125 - DDC- City Totals</b>	Invoice Transactions 1	<b>\$215.00</b>
Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util</b>										
9375 - WEX Health INC (Chard, Snyder & Associates)	062025	daily 12-City/Util URM	Paid by EFT # 66367		06/23/2025	06/23/2025	06/23/2025		06/23/2025	60.00
9375 - WEX Health INC (Chard, Snyder & Associates)	062125	daily 12-City/Util URM	Paid by EFT # 66368		06/23/2025	06/23/2025	06/23/2025		06/23/2025	25.00
								Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util Totals</b>	Invoice Transactions 2	<b>\$85.00</b>
								Program <b>120000 - Main Totals</b>	Invoice Transactions 8	<b>\$1,589.89</b>
								Department <b>12 - Human Resources Totals</b>	Invoice Transactions 8	<b>\$1,589.89</b>
								Fund <b>7008 - Insurance Voluntary Trust Totals</b>	Invoice Transactions 8	<b>\$1,589.89</b>
<b>Fund 7702 - Fleet Maintenance</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
6530 - Office Depot, INC	423372341001	17 - Office supplies markers and envelopes	Paid by EFT # 66526		06/24/2025	06/24/2025	07/03/2025		07/03/2025	41.68
								Account <b>52110 - Office Supplies Totals</b>	Invoice Transactions 1	<b>\$41.68</b>
Account <b>52240 - Fuel and Oil</b>										
7854 - Premier AG CO-OP, INC (Premier Energy)	23904	17-fuel-87 Regular (7,465 gallons)- 6/12/25-Adams	Paid by EFT # 66539		06/24/2025	06/24/2025	07/03/2025		07/03/2025	21,063.99
7854 - Premier AG CO-OP, INC (Premier Energy)	23887	17-fuel-B5 PDX4 Clear on Rd (7,276 gal)- 6/11/25	Paid by EFT # 66539		06/24/2025	06/24/2025	07/03/2025		07/03/2025	21,232.82
7854 - Premier AG CO-OP, INC (Premier Energy)	23888	17-fuel-87 Regular (8,454 gallons)- 6/11/25-Henderson	Paid by EFT # 66539		06/24/2025	06/24/2025	07/03/2025		07/03/2025	24,612.13



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Fund <b>7702 - Fleet Maintenance</b>											
Department <b>17 - Fleet Maintenance</b>											
Program <b>170000 - Main</b>											
Account <b>52240 - Fuel and Oil</b>											
9353 - Yoder Oil, INC	INV-663826	17-oil-CAM2 BB ELITE FS 5W40 CK4 BK	Paid by EFT # 66608		06/24/2025	06/24/2025	07/03/2025		07/03/2025	5,527.60	
									Account <b>52240 - Fuel and Oil</b> Totals	Invoice Transactions 4	<u>\$72,436.54</u>
Account <b>52320 - Motor Vehicle Repair</b>											
7432 - BEC Enterprises LLC (Brown Equipment Company)	INV32916	17 - #4691 parts and labor to replace a motor	Paid by EFT # 66393		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,382.55	
244 - Bloomington Ford, INC	5086781	17 - Ford key for D140	Paid by EFT # 66402		06/24/2025	06/24/2025	07/03/2025		07/03/2025	7.50	
244 - Bloomington Ford, INC	5086710	17 - Engine coolant thermo gasket for 1220	Paid by EFT # 66402		06/24/2025	06/24/2025	07/03/2025		07/03/2025	12.40	
244 - Bloomington Ford, INC	5086716	17 - Thermostat Assembly for 1220	Paid by EFT # 66402		06/24/2025	06/24/2025	07/03/2025		07/03/2025	25.04	
244 - Bloomington Ford, INC	5086664	17 - smart data link module for 107	Paid by EFT # 66402		06/24/2025	06/24/2025	07/03/2025		07/03/2025	180.00	
941 - Central Indiana Truck Equipment Corporation	88403	17 - sanitation truck parts - Side door ladder for 958	Paid by EFT # 66423		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,329.23	
796 - Interstate Battery System of Bloomington, INC	611717	17 - (3) 31P-MHD batteries	Paid by EFT # 66478		06/24/2025	06/24/2025	07/03/2025		07/03/2025	335.88	
4439 - JX Enterprises, INC	27436106P	17-(2) Chamber-break for unit #425	Paid by EFT # 66483		06/24/2025	06/24/2025	07/03/2025		07/03/2025	543.98	
4439 - JX Enterprises, INC	27436203P	17-Returned (1) chamber-break-Inv 27436106P	Paid by EFT # 66483		06/24/2025	06/24/2025	07/03/2025		07/03/2025	(271.99)	
53385 - O'Reilly Automotive Stores, INC	1903-120614	17 - F/I O-rings for 637	Paid by Check # 80288		06/24/2025	06/24/2025	07/03/2025		07/03/2025	19.19	
53385 - O'Reilly Automotive Stores, INC	1903-122194	17 - socket for inventory	Paid by Check # 80288		06/24/2025	06/24/2025	07/03/2025		07/03/2025	19.99	
53385 - O'Reilly Automotive Stores, INC	1903-122104	17 - A/C sealant for 573	Paid by Check # 80288		06/24/2025	06/24/2025	07/03/2025		07/03/2025	26.50	
53385 - O'Reilly Automotive Stores, INC	1903-122077	17 - leakfinder & UV dye item (14E2) for 573 & Inventory	Paid by Check # 80288		06/24/2025	06/24/2025	07/03/2025		07/03/2025	57.45	
53385 - O'Reilly Automotive Stores, INC	1903-122441	17 - 5 qt motor oil for 612	Paid by Check # 80288		06/24/2025	06/24/2025	07/03/2025		07/03/2025	73.90	
53385 - O'Reilly Automotive Stores, INC	1903-122412	17 - F shocks & R shocks for 222	Paid by Check # 80288		06/24/2025	06/24/2025	07/03/2025		07/03/2025	108.64	
53385 - O'Reilly Automotive Stores, INC	1903-122300	17 - tail light for 573	Paid by Check # 80288		06/24/2025	06/24/2025	07/03/2025		07/03/2025	254.53	



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Fund <b>7702 - Fleet Maintenance</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>52320 - Motor Vehicle Repair</b>										
53385 - O'Reilly Automotive Stores, INC	1903-120953	17 - Wheel Weights & Megacrimp & Mount paste	Paid by Check # 80288		06/24/2025	06/24/2025	07/03/2025		07/03/2025	325.33
53385 - O'Reilly Automotive Stores, INC	1903-122568	17 - ABS Sensor for 843	Paid by Check # 80288		06/24/2025	06/24/2025	07/03/2025		07/03/2025	46.90
53385 - O'Reilly Automotive Stores, INC	1903-122483	17 - Brake Caliper Brackets for D140	Paid by Check # 80288		06/24/2025	06/24/2025	07/03/2025		07/03/2025	218.12
53385 - O'Reilly Automotive Stores, INC	1903-123174	17 - ABS Sensor for 843	Paid by Check # 80288		06/24/2025	06/24/2025	07/03/2025		07/03/2025	39.09
16069 - Palmer Trucks, INC	I567383	17 - Knob with insert for 774	Paid by EFT # 66530		06/24/2025	06/24/2025	07/03/2025		07/03/2025	7.04
16069 - Palmer Trucks, INC	I567892	17 - 2.0 ton expansion valve for 773	Paid by EFT # 66530		06/24/2025	06/24/2025	07/03/2025		07/03/2025	79.95
786 - Richard's Small Engine, INC	583178	17 - #661 mulching blades	Paid by EFT # 66551		06/24/2025	06/24/2025	07/03/2025		07/03/2025	82.47
4547 - Riddle Tractor Sales (Lawrence County Equip.)	IL38950	17 - #4021 cable	Paid by EFT # 66552		06/24/2025	06/24/2025	07/03/2025		07/03/2025	94.64
54351 - Sternberg, INC	988269	17- turbo kit for unit #394	Paid by EFT # 66567		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,926.26
54351 - Sternberg, INC	CM988269	17 - credit for returned core for unit #394	Paid by EFT # 66567		06/24/2025	06/24/2025	07/03/2025		07/03/2025	(250.00)
2096 - West Side Tractor Sales CO.	B59016	17 - Filter element for 624	Paid by EFT # 66601		06/24/2025	06/24/2025	07/03/2025		07/03/2025	37.71
2096 - West Side Tractor Sales CO.	B59040	17 - filter elements & Air filter for 656	Paid by EFT # 66601		06/24/2025	06/24/2025	07/03/2025		07/03/2025	232.42
2096 - West Side Tractor Sales CO.	B58981	17 - float, screw, gasket, sealing, drain valve, fitting for 617	Paid by EFT # 66601		06/24/2025	06/24/2025	07/03/2025		07/03/2025	550.99
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NW0645	17 - A/C compressor High switch assembly for 884	Paid by EFT # 66607		06/24/2025	06/24/2025	07/03/2025		07/03/2025	60.49
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NW1168	17 - 1 case of transmission fluid (Mobil 1) for 410	Paid by EFT # 66607		06/24/2025	06/24/2025	07/03/2025		07/03/2025	89.04
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NW1222	17 - Exhaust gas - 02 sensor & Hego sensor for D153	Paid by EFT # 66607		06/24/2025	06/24/2025	07/03/2025		07/03/2025	144.74
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NW1241	17 - switch assembly for 922	Paid by EFT # 66607		06/24/2025	06/24/2025	07/03/2025		07/03/2025	155.54
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NW0863	17 - Top cop brake pads (one for front & back) for inventory	Paid by EFT # 66607		06/24/2025	06/24/2025	07/03/2025		07/03/2025	159.98





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<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)	0603NW1167	17 - condenser for 256	Paid by EFT # 66607		06/24/2025	06/24/2025	07/03/2025		07/03/2025	225.54	
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NW0991	17 - Tire press sensor assembly for 573	Paid by EFT # 66607		06/24/2025	06/24/2025	07/03/2025		07/03/2025	274.08	
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NW0988	17 - (6) spark plug,(4) ignition coil assembly & plenum gasket	Paid by EFT # 66607		06/24/2025	06/24/2025	07/03/2025		07/03/2025	304.36	
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NW1217	17 - Manifold Converter for D153	Paid by EFT # 66607		06/24/2025	06/24/2025	07/03/2025		07/03/2025	557.77	
2974 - MacAllister Machinery Co, INC	S9739231	20-Repairs for #458, #624, Caterpillar Paver	Paid by EFT # 66501		06/24/2025	06/24/2025	07/03/2025		07/03/2025	12,500.00	
								Account <b>52320 - Motor Vehicle Repair</b> Totals		Invoice Transactions 39	\$21,967.25
Account <b>52420 - Other Supplies</b>											
177 - Indiana Oxygen Company, INC	10656567	17 - Five year lease on Argon/mix gases-5/4/25-5/3/2030	Paid by EFT # 66475		06/24/2025	06/24/2025	07/03/2025		07/03/2025	316.95	
8181 - Lawson Products, INC	9312563273	17 - misc shop supplies screws, zip ties wire and etc	Paid by EFT # 66495		06/24/2025	06/24/2025	07/03/2025		07/03/2025	513.27	
6216 - Terminal Supply, INC	30824-00	17 - 5/32, 3/16 & 11/32 Cryo-Tech drill bit jobs, Fuse holder	Paid by EFT # 66574		06/24/2025	06/24/2025	07/03/2025		07/03/2025	84.29	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 3	\$914.51
Account <b>53210 - Telephone</b>											
13969 - AT&T Mobility II, LLC	2873273216180625	06-Unlim'td LTE Laptp/Hotsp-5/12-6/11/25-287327321618X06192025	Paid by Check # 80262		06/25/2025	06/25/2025	06/25/2025		06/25/2025	29.24	
13969 - AT&T Mobility II, LLC	2872897487800625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287289748780X06192025	Paid by Check # 80260		06/25/2025	06/25/2025	06/25/2025		06/25/2025	43.21	
								Account <b>53210 - Telephone</b> Totals		Invoice Transactions 2	\$72.45
Account <b>53610 - Building Repairs</b>											
9300 - Huston Electric Holding CORP (Cassady Electric)	W12892	17 - electrical repairs in the breakroom-4/9/25	Paid by EFT # 66472		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,423.17	
392 - Koorsen Fire & Security, INC	IN00965368	17 - Annual fire extinguishers 06/09/25	Paid by EFT # 66492		06/24/2025	06/24/2025	07/03/2025		07/03/2025	152.25	
								Account <b>53610 - Building Repairs</b> Totals		Invoice Transactions 2	\$1,575.42



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<b>Fund 7702 - Fleet Maintenance</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>53620 - Motor Repairs</b>										
7432 - BEC Enterprises LLC (Brown Equipment Company)	INV32916	17 - #4691 parts and labor to replace a motor	Paid by EFT # 66393		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,218.91
941 - Central Indiana Truck Equipment Corporation	35816	17 - # 967 repairs to hydraulics	Paid by EFT # 66423		06/24/2025	06/24/2025	07/03/2025		07/03/2025	2,098.21
4474 - Ken's Westside Service & Towing, LLC	25-0603-104233	17-tow-Unit #843 F-250 Ford Super Duty-Died while driving-6/3	Paid by EFT # 66485		06/24/2025	06/24/2025	07/03/2025		07/03/2025	95.00
4474 - Ken's Westside Service & Towing, LLC	25-0522-103964	17-tow Unit #835-5/22/25	Paid by EFT # 66485		06/24/2025	06/24/2025	07/03/2025		07/03/2025	95.00
4474 - Ken's Westside Service & Towing, LLC	25-0527-104067	17-towing Unit #1703-5/27/25	Paid by EFT # 66485		06/24/2025	06/24/2025	07/03/2025		07/03/2025	120.00
2974 - MacAllister Machinery Co, INC	S9739231	20-Repairs for #458, #624, Caterpillar Paver	Paid by EFT # 66501		06/24/2025	06/24/2025	07/03/2025		07/03/2025	12,500.00
							Account <b>53620 - Motor Repairs</b> Totals		Invoice Transactions 6	<u>\$16,127.12</u>
							Program <b>170000 - Main</b> Totals		Invoice Transactions 57	<u>\$113,134.97</u>
							Department <b>17 - Fleet Maintenance</b> Totals		Invoice Transactions 57	<u>\$113,134.97</u>
							Fund <b>7702 - Fleet Maintenance</b> Totals		Invoice Transactions 57	<u>\$113,134.97</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	8425	10-Safety Shoes - S. Moore 7.5 W 06/03/25	Paid by EFT # 66433		06/24/2025	06/24/2025	07/03/2025		07/03/2025	123.50
8613 - Crane's Leather & Shoe Shop, INC	8424	10-Safety Shoes - J. Sparks 9 M 06/03/25	Paid by EFT # 66433		06/24/2025	06/24/2025	07/03/2025		07/03/2025	123.75
4574 - John Deere Financial f.s.b. (Rural King)	354022	10-Safety Shoes-C. Abrams 9.5D 06/10/25	Paid by Check # 80285		06/24/2025	06/24/2025	07/03/2025		07/03/2025	125.00
4574 - John Deere Financial f.s.b. (Rural King)	345822	10-Safety Shoes-Gerber 9M 05/14/25	Paid by Check # 80285		06/24/2025	06/24/2025	07/03/2025		07/03/2025	125.00
4574 - John Deere Financial f.s.b. (Rural King)	345626	10-Safety Shoes-I. LaBella 7.5 M 05/13/25	Paid by Check # 80285		06/24/2025	06/24/2025	07/03/2025		07/03/2025	125.00
4574 - John Deere Financial f.s.b. (Rural King)	345625	10-Safety Shoes -F. LaBella 8 M 05/13/25	Paid by Check # 80285		06/24/2025	06/24/2025	07/03/2025		07/03/2025	125.00
4574 - John Deere Financial f.s.b. (Rural King)	345688	10-Safety Shoes-C. Lamb 13EE 05/13/25	Paid by Check # 80285		06/24/2025	06/24/2025	07/03/2025		07/03/2025	125.00
4574 - John Deere Financial f.s.b. (Rural King)	344588	10-Safety Shoes- G. Schneck 10.5D 05/09/25	Paid by Check # 80285		06/24/2025	06/24/2025	07/03/2025		07/03/2025	109.95



# Board of Public Works Claim Register

Invoice Date Range 06/21/25 - 07/03/25

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>											
4574 - John Deere Financial f.s.b. (Rural King)	344589	10-Safety Shoes-D. Scott 13E 05/09/25	Paid by Check # 80285		06/24/2025	06/24/2025	07/03/2025		07/03/2025	124.95	
									Account <b>52430 - Uniforms and Tools</b> Totals	Invoice Transactions 9	<u>\$1,107.15</u>
Account <b>53130 - Medical</b>											
8787 - Alan Christy	PHYS CDL-2025	10-reimburse CDL physical-6/2/25	Paid by EFT # 66426		06/24/2025	06/24/2025	07/03/2025		07/03/2025	110.00	
									Account <b>53130 - Medical</b> Totals	Invoice Transactions 1	<u>\$110.00</u>
Account <b>53420 - Worker's Comp &amp; Risk</b>											
7792 - ONB Benefit Administration LLC (JWF Specialty)	BL061825	10- Workers Comp Payment-6/12-6/18/25	Paid by EFT # 66371		06/24/2025	06/24/2025	06/24/2025		06/24/2025	5,469.67	
									Account <b>53420 - Worker's Comp &amp; Risk</b> Totals	Invoice Transactions 1	<u>\$5,469.67</u>
									Program <b>100000 - Main</b> Totals	Invoice Transactions 11	<u>\$6,686.82</u>
									Department <b>10 - Legal</b> Totals	Invoice Transactions 11	<u>\$6,686.82</u>
									Fund <b>7704 - Self-Insurance</b> Totals	Invoice Transactions 11	<u>\$6,686.82</u>
									Grand Totals	Invoice Transactions 365	<u>\$3,294,206.82</u>

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
07/03/25	Claims				\$3,294,206.82
					<u>\$3,294,206.82</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 \$3,294,206.82

**Dated this 1st day of July year of 2025.**

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Kyla Cox Deckard, President

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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 \_\_\_\_\_