



CITY OF FISHERS AGENDA

BOARD/COMMISSION: Board of Public Works and Safety

DATE: 3/11/2025 at 9:00 AM

**DIRECTIONS: Fishers Municipal Center: Nickel Plate Conference Room,
1 Municipal Drive, ,**

- 1. Meeting Called to Order**
- 2. Announcements**
- 3. Presentations**
- 4. Consent Agenda**
 - a. Request to review the previous meeting memoranda: Meeting Minutes 2-25-25.
 - b. Request to approve the accounts payable register: Accounts Payable 3-11-25.
- 5. Resolution**
 - a. **R031125** – Request to Approve Contribution Agreements for 2025 Nonprofit Grants.
 - b. **R031125A** – Request to Approve 2025 Neighborhood Vibrancy Grant.
 - c. **R031125B** – Request to Approve Road Cut on 116th Street for Utility Potholing.
 - d. **R031125C** – Request to Purchase Turnout Gear.
 - e. **R031125D** – Request to Approve Mutual Aid Agreement between IFD & FFD.
 - f. **R031125E** – Request for Declaring Vehicles-Equipment as Surplus for Trade-ins

- g. **R031125F** – Request for Declaring Vehicles-Equipment as Surplus for Worthless.
- h. **R031125G** – Request to Approve Health Issues & Challenges Grant Amendment Agreement with IDO.
- i. **R031125H** – Request to Approve Contribution Agreement between the City of Fishers and Shepherd’s Center of Hamilton County.
- j. **R031125I** – Request to Approve a Sanitary Sewer Service Agreement for Abbott Commons 3.
- k. **R031125J** – Request to Approve a Sanitary Sewer Service Agreement for Abbott Commons 4
- l. **R031125K** – Request to Approve First Amendment to Agreement with American Structurepoint for On-Call Development Plan Review Services.
- m. **R031125L** – Request to Approve a Sanitary Sewer Service Agreement for Nickel Row Townhomes.

6. Regular Items

7. Unfinished/New Business

8. Meeting Adjournment



CITY OF FISHERS AGENDA

BOARD/COMMISSION: Board of Public Works and Safety

DATE: 2/25/2025 at 9:00 AM

DIRECTIONS: Theater,

1 Municipal Drive, Fishers, IN 46038

1. Meeting Called to Order

- The meeting was called to order at 9:00 am by Scott Fadness. Board members Jeff Lantz, Steve Orusa, and Scott Fadness were present.
- Staff present/Legal: Tami Houston, Ami Webb, Rocio Kirby, Elliott Hultgren, Hatem Mekky, Tabatha Miller, Lisa Bradford, Ross Hillary, Christy Cashin, Samantha Wisecup, Megan Baumgartner, Lucas Smith, Marissa Deckert, Tracy Gaynor, Lindsey Bennett, and Kari Adriano.
- Members of the Public: Larry Lannan and sign-in sheet attached.
- Members of the public were able to submit comments to the Board via form submission. Comments attached.

2. Announcements

3. Presentations

4. Consent Agenda

- a. Request to review the previous meeting memoranda: Meeting Minutes 1-28-25.
 - b. Request to approve the accounts payable register: Accounts Payable 2-25-25.
- Jeff Lantz made a motion to approve the consent agenda. Scott Fadness seconded the motion. Steve Orusa obtains. There was no remonstrance and the motion passed 2 in

favor, 0 opposed.

5. Resolution

- a. **R022525** – Request to Approve the 2025 Fishers Arts & Culture Commission Grants.
 - Christy Cashin, Senior Planner, Planning & Zoning, presented **R022825** to the board.
 - Jeff Lantz made a motion to approve **R022525**. Steve Orusa seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.
- b. **R022525A** – Request to Approve 2025 Workers Compensation Insurance Renewal.
 - Lisa Bradford, City Controller, presented **R022525A** to the board.
 - Steve Orusa made a motion to approve **R022525A**. Jeff Lantz seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.
- c. **R022525B** – Request to Approve a Special Purchase of a 2026 Freightliner 108SD Chassis.
 - Tabatha Miller, Fleet Manager, presented **R022525B** to the board.
 - Steve Orusa made a motion to approve **R022525B**. Jeff Lantz seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.
- d. **R022525C** – Resolution Approving Pedestrian Trail Operation, Use and Maintenance Easement Agreement.
 - Megan Baumgartner, Director of Economic and Community Development, presented **R022525C** to the board.
 - Steve Orusa made a motion to approve **R022525C**. Jeff Lantz seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.
- e. **R022525D** – Request to Approve Access Easement (Indianapolis Airport Authority).
 - Elliott Hultgren, Deputy Mayor, presented **R022525D** to the board.
 - Steve Orusa made a motion to approve **R022525D**. Jeff Lantz seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.
- f. **R022525E** – Request to Approve a Sanitary Sewer Service Agreement for IU Health Fishers PEM Expansion.
 - Hatem Mekky, Director of Engineering, presented **R022525E** to the board.
 - Jeff Lantz made a motion to approve **R022525E**. Steve Orusa seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.
- g. **R022525F** – Request to Approve a Sanitary Sewer Service Agreement for Howe Campus Corner.

- Hatem Mekky, Director of Engineering, presented **R022525F** to the board.
 - Steve Orusa made a motion to approve **R022525F**. Jeff Lantz seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.
- h. **R022525G** – Request to Approve on-call Contract with A&F Engineering.
- Hatem Mekky, Director of Engineering, presented **R022525G** to the board.
 - Steve Orusa made a motion to approve **R022525G**. Jeff Lantz seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.
- i. **R022525H** – Request to Approve Duke Utility Reimbursable Agreement.
- Hatem Mekky, Director of Engineering, presented **R022525H** to the board.
 - Jeff Lantz made a motion to approve **R022525H**. Steve Orusa seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.
- j. **R022525I** – Request to Approve a Curb Cut on 136th Street for Target.
- Hatem Mekky, Director of Engineering, presented **R022525I** to the board.
 - Jeff Lantz made a motion to approve **R022525I**. Steve Orusa seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.
- k. **R022525J** – Request to Approve Utility Reimbursement Agreement (Marathon Pipeline).
- Hatem Mekky, Director of Engineering, presented **R022525J** to the board.
 - Steve Orusa made a motion to approve **R022525J**. Jeff Lantz seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.
- l. **R022525K** – Request to Approve Connection Road from Laurel Falls to Knightsbridge Lane (Spyglass Falls/Spyglass Hills). **PUBLIC COMMENT.**
- Hatem Mekky, Director of Engineering, presented **R022525K** to the board.
 - Scott Fadness opens the public hearing
 - Stephen Donham, addressed the board.
 - Dan Wong, addressed the board.
 - Stuart Gregory, addressed the board.
 - Mary Orlowski, addressed the board.
 - Larry Orlowski, addressed the board.
 - Anderson White, addressed the board.
 - Sarah Lange, addressed the board.
 - Jana Hancock, addressed the board.
 - Peter Graco, addressed the board.
 - Joel Israel, addressed the board.
 - Dave Magner, addressed the board.
 - Mark Lewis, addressed the board.

- David Telbert, addressed the board.
- Don Cady, addressed the board.
- Kristina Gregory, ddressed the board.
- April (last name not provided), addressed the board.
- Mayor Fadness closed public comments
 - Hatem Mekky addressed the board and answered questions from board members.
 - Jeff Lantz made a motion to decline **R022525K**. Steve Orusa seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.
 - Scott Fadness made a motion to go back and conduct an assessment considering a stoplight to include potential future commercial development. Jeff Lantz seconded. There was no remonstrance and the motion passed 3 in favor, 0 opposed.

6. Regular Items

7. Unfinished/New Business

8. Meeting Adjournment

- Jeff Lantz made a motion to adjourn the meeting. Steve Orusa seconded the motion.
- There was no remonstrance and the motion passed 3 in favor, 0 opposed.
- The meeting was adjourned at 10:32 a.m.

I hereby certify that each of the above listed vouchers and the invoices, or bills
attached there to, are true and correct and I have audited same in accordance with
IC 5-11-10-1.6.

March 11 , 2025

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF FISHERS

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 66 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$2,284,797.74.

Dated this 11th day of March 2025.

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

76397	03/03/2025	EFT	144	Key Government Finan	102413	5097480	02/17/2025	22500204	3325EP	258,543.72
					258,543.72	40201011 44905	Capital Lease Payment			

CHECK	76397	TOTAL:	258,543.72
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76398	03/03/2025	EFT	5002	Otodus Megalodon Pro	102405	03-25COF	02/10/2025	22500213	3325EP	8,930.00
					8,930.00	21105058 43100	Professional Services			

					102406	04-25COF	02/10/2025	22500213	3325EP	8,930.00
					8,930.00	21105058 43100	Professional Services			

CHECK	76398	TOTAL:	17,860.00
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76399	03/03/2025	EFT	533	The Bank of New York	102354	00252-24-003897	12/24/2024		3325EP	1,175.00
					1,175.00	33161010 43100	Professional Services			

					102356	00252-24-003193	12/19/2024		3325EP	1,625.00
					1,625.00	33161010 43100	Professional Services			

CHECK	76399	TOTAL:	2,800.00
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76400	03/03/2025	EFT	3174	The Pitney Bowes Ban	102288	8000909011493785_Feb	02/23/2025		3325EP	252.00
					252.00	21105058 43202	Postage			

CHECK	76400	TOTAL:	252.00
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NUMBER OF CHECKS	4	*** CASH ACCOUNT TOTAL ***	279,455.72
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	COUNT	AMOUNT
TOTAL EFT'S	4	279,455.72

*** GRAND TOTAL ***	279,455.72
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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125H 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10103				FIB Health/Flex Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3097	Southeastern Indiana		0000		EFT	03/16/2025	1793949CTYFIS		96273	102799	
ACCOUNT DETAIL							LINE AMOUNT				
	1 70400000 43100		EHF		PROSERVICE		43,280.49				
								43,280.49			
							CHECK TOTAL	43,280.49			
1315	Tx: Team Rehab Inc		0000		EFT	03/30/2025	1913		96235	102752	
ACCOUNT DETAIL							LINE AMOUNT				
	1 70400000 43100		EHF		PROSERVICE		13,900.00				
								13,900.00			
							CHECK TOTAL	13,900.00			
2	INVOICES						WARRANT TOTAL	57,180.49			
							CASH ACCOUNT BALANCE				
								57,180.49			
								-6,378,807.81			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
283	3M Company			0000	22500175	EFT	03/19/2025	9432721009		96026	102448	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20106191	42200		MVHICSRTS OPERSUP			3,356.36	3,356.36			
283	3M Company			0000	22500216	EFT	03/26/2025	9432817236		96182	102610	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20106191	42200		MVHICSRTS OPERSUP			2,792.51	2,792.51			
								CHECK TOTAL	6,148.87			
2299	539 Apparel LLC			0000		EFT	04/02/2025	1008323		96138	102562	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10105011	42200		GenFireAdm OPERSUP			48.00	48.00			
2299	539 Apparel LLC			0000		EFT	04/02/2025	1008324		96140	102565	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10105011	42200		GenFireAdm OPERSUP			212.00	212.00			
								CHECK TOTAL	260.00			
5031	911 Fleet & Fire Equi			0000	22401170	EFT	03/26/2025	INV-07960		96044	102467	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10105014	42200		GenSpecOps OPERSUP			22,344.00	22,344.00			
								CHECK TOTAL	22,344.00			
68	A&F Engineering Co LL			0000	22401402	EFT	02/23/2025	18656		96326	102856	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20204010	44200		LRS - ENG	INFRSTR		3,697.46				
	2	27084010	44200		RIFEng	INFRSTR		10,802.54				
								CHECK TOTAL	14,500.00			
								CHECK TOTAL	14,500.00			
316	AAA Exterminating Inc			0000	22500087	EFT	03/28/2025	675347		96033	102456	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild PROSERVICE			100.00	100.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
316	AAA Exterminating Inc	0000	22500087	EFT	02/23/2025	672575		96034	102457		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		45.00	45.00				
316	AAA Exterminating Inc	0000	22500087	EFT	03/27/2025	675139		96035	102459		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		60.00	60.00				
316	AAA Exterminating Inc	0000	22500087	EFT	03/23/2025	674875		96038	102461		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		55.00	55.00				
316	AAA Exterminating Inc	0000	22500087	EFT	03/22/2025	674722		96040	102463		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		45.00	45.00				
316	AAA Exterminating Inc	0000	22500087	EFT	03/22/2025	674768		96041	102464		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		45.00	45.00				
316	AAA Exterminating Inc	0000	22500087	EFT	03/22/2025	674769		96042	102465		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		45.00	45.00				
316	AAA Exterminating Inc	0000		EFT	03/23/2025	674891		96226	102741		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21205058 43100		CHD	PROSERVICE		105.00	105.00				
316	AAA Exterminating Inc	0000		EFT	01/12/2025	669325		96305	102831		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		180.00	180.00				
316	AAA Exterminating Inc	0000		EFT	01/12/2025	669369		96306	102833		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		40.00	40.00				
						CHECK TOTAL	720.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100			APCash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2985	ABC Cutting Contracto		0000		EFT	12/13/2024	157764		95976	102397	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10109012 43100			GenPWBuild	PROSERVICE		400.00				
								400.00			
							CHECK TOTAL	400.00			
5234	ABOUT LIFE CHIROPRACT		0000		INV	03/11/2025	96176		96176	102603	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 60600000 34900			Sew	USERFEES		26.00				
								26.00			
							CHECK TOTAL	26.00			
5217	ADAMAITIS, GEORGE & R		0000		INV	03/11/2025	96104		96104	102528	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 60600000 34900			Sew	USERFEES		170.50				
								170.50			
							CHECK TOTAL	170.50			
179	Advanced Turf Solutio		0000	22500243	EFT	01/18/2025	SO1244715		96327	102857	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 20206191 42200			LRSICSRSTS	OPERSUP		2,233.08				
								2,233.08			
179	Advanced Turf Solutio		0000	22500255	EFT	04/19/2025	SO1270953		96362	102896	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 60609014 42200			SewPWWater	OPERSUP		5,831.00				
								5,831.00			
							CHECK TOTAL	8,064.08			
124	Airgas, Inc.		0000		EFT	03/19/2025	9158358033		95847	102264	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10105012 43100			GenEMS	PROSERVICE		41.10				
								41.10			
124	Airgas, Inc.		0000		EFT	03/19/2025	9158358043		95848	102265	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10105012 43100			GenEMS	PROSERVICE		41.10				
								41.10			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
124	Airgas, Inc.	0000		EFT	03/26/2025	9158621056		96234	102751		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 43100		GenEMS	PROSERVICE		49.97					
							49.97				
						CHECK TOTAL	132.17				
5194	Amanda Didier	0000		INV	03/13/2025	21125		95838	102255		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27155058 43200		HDVFC	COMMTRANS		238.80					
							238.80				
						CHECK TOTAL	238.80				
90	Amazon Web Services L	0000	22401202	EFT	03/31/2025	2066670473		96056	102479		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 43100		GenIT	PROSERVICE		1,909.38					
	2 60606050 43100		SewIT	PROSERVICE		1,909.37					
	3 62606050 43100		SWIT	PROSERVICE		159.11					
	4 10106050 43100		GenIT	PROSERVICE		4,748.02					
	5 60606050 43100		SewIT	PROSERVICE		53.29					
	6 62606050 43100		SWIT	PROSERVICE		43.60					
							8,822.77				
						CHECK TOTAL	8,822.77				
808	Amazon.com LLC	0000		EFT	03/13/2025	1W4W-TYY6-HH6X		95702	102110		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSpprt	OPERSUP		17.50					
							17.50				
808	Amazon.com LLC	0000		EFT	03/07/2025	13PY-9CLC-N931		95711	102119		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSpprt	OPERSUP		196.15					
							196.15				
808	Amazon.com LLC	0000		EFT	03/21/2025	1GVM-WWQ3-W1GN		95806	102222		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105011 42200		GenFireAdm	OPERSUP		36.95					
							36.95				
808	Amazon.com LLC	0000		EFT	03/22/2025	1L1M-K77X-9QKC		95810	102226		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105011 42200		GenFireAdm	OPERSUP		17.95					

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	03/22/2025	1Y1H-K1VD-DRYD	17.95	95832	102249	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10103011 42200		GenPI	OPERSUP			163.61			
808	Amazon.com LLC	0000		EFT	03/20/2025	1C3H-MG1P-NCXM	163.61	95833	102250	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10103011 42200		GenPI	OPERSUP			160.75			
808	Amazon.com LLC	0000		EFT	03/23/2025	1KCW-T4DT-HXL7	160.75	95835	102252	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 42200		GenPatrol	OPERSUP			194.90			
808	Amazon.com LLC	0000		EFT	03/22/2025	13RN-L6KX-CP3F	194.90	95836	102253	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108013 42200		GenInvstgt	OPERSUP			13.99			
808	Amazon.com LLC	0000		EFT	03/26/2025	1FPN-QFRM-XFKK	13.99	95842	102259	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSprpt	OPERSUP			57.98			
808	Amazon.com LLC	0000		EFT	03/26/2025	1VGG-FM43-XCJL	57.98	95843	102260	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 42200		GenPatrol	OPERSUP			9.39			
808	Amazon.com LLC	0000		EFT	03/26/2025	19LL-CP4X-WP1H	9.39	95844	102261	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSprpt	OPERSUP			372.30			
808	Amazon.com LLC	0000		EFT	03/26/2025	1LVT-4WDT-64M1	372.30	95845	102262	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108013 42200		GenInvstgt	OPERSUP			18.99			
808	Amazon.com LLC	0000		EFT	03/26/2025	17LK-WYN9-141W	18.99	95849	102266	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSprpt	OPERSUP			323.91			
							323.91			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
808	Amazon.com LLC	0000		EFT	03/21/2025	1G3Y-MFXJ-VYY4		95850	102267		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist	OPERSUP		27.16	27.16				
808	Amazon.com LLC	0000		EFT	03/21/2025	1114-JWGY-XR6L		95851	102268		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist	OPERSUP		-15.49	-15.49				
808	Amazon.com LLC	0000		EFT	03/23/2025	1QRQ-QXQ4-M1LT		95863	102281		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		4.97	4.97				
808	Amazon.com LLC	0000		EFT	03/26/2025	1PD9-99VJ-DGV4		95868	102286		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21105058 42200		MNCPLHDFND	OPERSUP		65.14	65.14				
808	Amazon.com LLC	0000		EFT	03/27/2025	1VJG-99MN-1NKR		95873	102292		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101011 42200		GenMayorOf	OPERSUP		64.24	64.24				
808	Amazon.com LLC	0000		EFT	03/26/2025	1QXX-DD9G-6PRG		95874	102293		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 42200		GenIT	OPERSUP		19.97	19.97				
808	Amazon.com LLC	0000	22400987	EFT	03/21/2025	1DDM-6HDR-WRY3		95875	102294		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101017 42200		GenFndCS	OPERSUP		22.45	22.45				
808	Amazon.com LLC	0000		EFT	03/06/2025	1YP7-76CM-D77W		95876	102295		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21205058 42200		CHD	OPERSUP		36.99	36.99				
808	Amazon.com LLC	0000		EFT	03/07/2025	1K96-MRNC-37M1		95877	102296		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21105058 42200		MNCPLHDFND	OPERSUP		73.60	73.60				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000		10100	APCash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC		0000		EFT	03/14/2025	1K7R-11DM-1PGV		95881	102300	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10101013 42200		GenContr	OPERSUP		13.58	13.58			
808	Amazon.com LLC		0000		EFT	03/03/2025	1Q6Q-Q41Y-KDN9		95889	102308	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10107010 42200		GenParks	OPERSUP		-2,969.21	-2,969.21			
808	Amazon.com LLC		0000		EFT	03/27/2025	16PN-WGTM-9HMH		95899	102318	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10108013 42200		GenInvstgt	OPERSUP		1,120.21	1,120.21			
808	Amazon.com LLC		0000		EFT	03/15/2025	1LQY-KWYF-F4Y6		95900	102319	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	21703012 42200		PZDON	OPERSUP		25.03	25.03			
808	Amazon.com LLC		0000		EFT	03/21/2025	1D1H-MQP1-VTLG		95901	102320	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10103012 42200		GenPZ	OPERSUP		47.20	47.20			
808	Amazon.com LLC		0000		EFT	03/22/2025	146Q-Q7YV-43N3		95902	102321	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10103012 42200		GenPZ	OPERSUP		26.96	26.96			
808	Amazon.com LLC		0000		EFT	03/27/2025	1HL3-T9GR-39G3		95904	102323	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10108015 42200		GenPDSpprt	OPERSUP		28.48	28.48			
808	Amazon.com LLC		0000		EFT	03/28/2028	14G7-JWK4-61XY		95924	102345	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10108015 42200		GenPDSpprt	OPERSUP		29.82	29.82			
808	Amazon.com LLC		0000		EFT	03/28/2025	1RPX-FMDV-6VVK		95936	102357	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10103012 42200		GenPZ	OPERSUP		38.44	38.44			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	03/26/2025	1k9g-4cvw-xml6		95954	102375	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP		3.99				
							3.99			
808	Amazon.com LLC	0000		EFT	03/26/2025	1QJ3-VYQG-G1GF		95955	102376	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS	OPERSUP		724.46				
							724.46			
808	Amazon.com LLC	0000		EFT	03/26/2025	1YYK-CXKM-64HG		95956	102377	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP		143.61				
							143.61			
808	Amazon.com LLC	0000		EFT	03/29/2025	1HXW-DKHX-H1HF		95983	102404	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101017 42200		GenFndCS	OPERSUP		3.43				
							3.43			
808	Amazon.com LLC	0000		EFT	03/29/2025	1TLF-LWWW-KKNC		95987	102408	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMN	OPERSUP		196.22				
							196.22			
808	Amazon.com LLC	0000		EFT	03/28/2025	1P1K-6YWF-49K4		95996	102417	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		89.99				
							89.99			
808	Amazon.com LLC	0000		EFT	03/29/2025	1YYQ-X1VM-G1MC		95997	102418	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108011 42200		GenPDAdmin	OPERSUP		13.38				
							13.38			
808	Amazon.com LLC	0000		EFT	03/29/2025	1YWN-CF6G-HGLV		95998	102419	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		29.99				
							29.99			
808	Amazon.com LLC	0000		EFT	03/30/2025	161T-W7HV-RNFN		96007	102428	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108011 42200		GenPDAdmin	OPERSUP		140.70				
							140.70			

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Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	03/30/2025	17CG-DCLN-PXJ7		96008	102429	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108013 42200		GenInvstgt	OPERSUP		4.86	4.86			
808	Amazon.com LLC	0000		EFT	03/30/2025	11LG-DJ61-PT3Y		96009	102430	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105011 42200		GenFireAdm	OPERSUP		265.59	265.59			
808	Amazon.com LLC	0000		EFT	03/28/2025	1FVN-NVKK-7D9N		96010	102431	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS	OPERSUP		156.70	156.70			
808	Amazon.com LLC	0000		EFT	03/30/2025	1LW6-TWGG-RKNM		96046	102469	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP		67.78	67.78			
808	Amazon.com LLC	0000	22500206	EFT	03/19/2025	1D1H-MQP1-9N6Q		96135	102560	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		113.43	113.43			
808	Amazon.com LLC	0000	22500206	EFT	03/02/2025	1JMR-P61H-R3Y6		96136	102563	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		3,339.31	3,339.31			
808	Amazon.com LLC	0000	22500206	EFT	03/02/2025	1XR4-CQVW-L3VT		96139	102564	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		1,293.38	1,293.38			
808	Amazon.com LLC	0000	22500206	EFT	03/16/2025	1YRL-WJXP-LD9F		96144	102569	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		7.99	7.99			
808	Amazon.com LLC	0000	22500206	EFT	03/16/2025	1CNP-J3N3-MMT4		96145	102570	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		104.47	104.47			

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WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
808	Amazon.com LLC	0000	22500206	EFT	03/05/2025	1F4D-PFXC-CGP6		96146	102571		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		166.61	166.61				
808	Amazon.com LLC	0000	22500206	EFT	03/30/2025	1JP3-TN4R-Y6DD		96147	102572		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		479.14	479.14				
808	Amazon.com LLC	0000	22500206	EFT	03/30/2025	1NJW-KFPQ-Y1DM		96148	102573		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		1,933.72	1,933.72				
808	Amazon.com LLC	0000	22500206	EFT	03/05/2025	1PD6-LXGV-1HD1		96149	102574		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		10.75	10.75				
808	Amazon.com LLC	0000	22500206	EFT	03/09/2025	11PG-93MW-CND1		96150	102575		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		516.86	516.86				
808	Amazon.com LLC	0000		EFT	03/25/2025	1CDC-349Y-XVKN		96151	102576		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		-92.90	-92.90				
808	Amazon.com LLC	0000		EFT	03/25/2025	1J3X-PF74-TDFV		96152	102577		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		-92.90	-92.90				
808	Amazon.com LLC	0000		EFT	03/30/2025	1JRG-6D1F-4LH9		96153	102578		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		-44.24	-44.24				
808	Amazon.com LLC	0000		EFT	03/25/2025	1P1J-QN1J-X1GQ		96154	102579		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		-92.90	-92.90				

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WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	03/30/2025	1VVH-NT3K-1X3G		96155	102580	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		-27.50	-27.50			
808	Amazon.com LLC	0000		EFT	03/25/2025	1Y1H-K1VD-WRPP		96156	102581	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		-157.00	-157.00			
808	Amazon.com LLC	0000		EFT	04/03/2025	1HY4-M1XD-1RP3		96236	102753	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP		45.06	45.06			
808	Amazon.com LLC	0000		EFT	04/02/2025	1XRX-434N-6XYK		96242	102759	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP		15.16	15.16			
808	Amazon.com LLC	0000		EFT	03/27/2025	1DTY-Q6WN-6MPX		96247	102765	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 42200		GenMayorOf	OPERSUP		47.98	47.98			
808	Amazon.com LLC	0000		EFT	03/28/2025	14G7-JWK4-9PFF		96248	102766	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 42200		GenPR	OPERSUP		722.89	722.89			
808	Amazon.com LLC	0000		EFT	03/30/2025	1KJW-K9W7-TF3J		96249	102767	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 42200		GenMayorOf	OPERSUP		79.98	79.98			
808	Amazon.com LLC	0000		EFT	04/02/2025	1YX7-XQKL-66GQ		96252	102770	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101017 42200		GenFndCS	OPERSUP		26.99	26.99			
808	Amazon.com LLC	0000	22401415	EFT	03/12/2025	1M3Q-LDX3-61H9		96269	102792	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101013 42200		GenContr	OPERSUP		27.60				
	2 10101017 42200		GenFndCS	OPERSUP		13.81				
	3 10102010 42200		GenClerk	OPERSUP		13.81				
	4 21205058 42200		CHD	OPERSUP		13.81				

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Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	04/02/2025	1DML-WLK6-6J1R	69.03	96309	102836	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP			8.65			
808	Amazon.com LLC	0000		EFT	04/04/2025	14CM-VFF6-CLQK	8.65	96345	102878	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP			-89.99			
808	Amazon.com LLC	0000		EFT	04/04/2025	1TJ3-XL6C-46J6	-89.99	96346	102879	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP			139.99			
808	Amazon.com LLC	0000		EFT	04/05/2025	14QQ-6CVC-3GNL	139.99	96387	102922	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21105058 42200		MNCPLHDFND	OPERSUP			53.94			
						CHECK TOTAL	10,662.51			
808	Amazon.com LLC	0000	22201233	EFT	03/23/2025	1K9G-4CVW-FCKR		96330	102860	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60604010 42200		SewEng	OPERSUP			4.65			
	2 62604010 42200		SWEng	OPERSUP			8.33			
						CHECK TOTAL	12.98			
							12.98			
808	Amazon.com LLC	0000	22201233	EFT	03/26/2025	1CQQ-XR7H-WQHW		96331	102861	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60604010 42200		SewEng	OPERSUP			21.01			
	2 62604010 42200		SWEng	OPERSUP			37.63			
						CHECK TOTAL	58.64			
							58.64			
808	Amazon.com LLC	0000	22201233	EFT	04/04/2025	1GYD-D4HK-3D9M		96355	102889	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60604010 42200		SewEng	OPERSUP			26.83			
	2 62604010 42200		SWEng	OPERSUP			48.06			
							74.89			

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Detail Invoice List

WARRANT: 31125 03/07/2025
DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	74.89			
2476	American Legal Publis	0000		EFT	03/02/2025	40336A		96259	102778	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43100		GenMayorOf	PROSERVICE		4,647.16				
							4,647.16			
2476	American Legal Publis	0000		EFT	03/20/2025	40633A		96261	102780	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43100		GenMayorOf	PROSERVICE		85.00				
							85.00			
						CHECK TOTAL	4,732.16			
468	American Pump Repair	0000	22301364	EFT	03/23/2025	79697		96260	102779	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWater	OPERSUP		7,654.00				
							7,654.00			
468	American Pump Repair	0000	22401387	EFT	01/04/2025	79571		96266	102787	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 44500		SewPWWater	MACHEQPT		13,286.00				
	2 60609014 43100		SewPWWater	PROSERVICE		2,500.00				
							15,786.00			
						CHECK TOTAL	23,440.00			
4596	Amilia Technologies U	0000	22401068	EFT	03/30/2025	1573198		96183	102611	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101012 43100		GenBSG	PROSERVICE		1,792.46				
	2 10107010 35600		GenParks	OTHERFEES		3,383.17				
							5,175.63			
						CHECK TOTAL	5,175.63			
5203	Angelia Bone	0000		INV	03/11/2025	96090		96090	102514	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60600000 34900		Sew	USERFEES		123.35				
							123.35			
						CHECK TOTAL	123.35			

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Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100				APCash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
700	AT&T Mobility II, LL		0000		EFT	03/06/2025	287303132695x021925		96195	102708	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	27155058 43100		HDVFC	PROSERVICE		124.96				
	2	21206050 43100		HDFIT	PROSERVICE		31.24				
								156.20			
							CHECK TOTAL	156.20			
700	AT&T Mobility II, LL		0000		EFT	03/06/2025	287299683950x021925		96196	102709	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10106050 43100		GenIT	PROSERVICE		568.08				
								568.08			
							CHECK TOTAL	568.08			
700	AT&T Mobility II, LL		0000		EFT	03/02/2025	287283895228x021525		96197	102710	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10106050 43100		GenIT	PROSERVICE		3,170.71				
								3,170.71			
							CHECK TOTAL	3,170.71			
700	AT&T Mobility II, LL		0000		EFT	03/06/2025	287286291889x021925		96198	102711	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	62606050 43100		SWIT	PROSERVICE		3,842.88				
								3,842.88			
							CHECK TOTAL	3,842.88			
700	AT&T Mobility II, LL		0000		EFT	03/06/2025	287288211554x021925		96199	102712	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10106050 43100		GenIT	PROSERVICE		6,761.29				
								6,761.29			
							CHECK TOTAL	6,761.29			
700	AT&T Mobility II, LL		0000		EFT	03/06/2025	287301827393x021925		96200	102713	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10106050 43100		GenIT	PROSERVICE		9,870.49				
								9,870.49			
							CHECK TOTAL	9,870.49			

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WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
700	AT&T Mobility II, LL	0000		EFT	03/07/2025	287282926527x022025		96201	102714	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		79.73				
							79.73			
						CHECK TOTAL	79.73			
700	AT&T Mobility II, LL	0000		EFT	03/07/2025	287282927199x022025		96202	102715	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		172.72				
							172.72			
						CHECK TOTAL	172.72			
700	AT&T Mobility II, LL	0000		EFT	03/07/2025	287282942898x022025		96203	102716	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		219.95				
							219.95			
						CHECK TOTAL	219.95			
700	AT&T Mobility II, LL	0000		EFT	03/07/2025	287282745434x022025		96204	102717	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		231.20				
							231.20			
						CHECK TOTAL	231.20			
566	Axon Enterprise Inc	0000	22500161	EFT	03/31/2025	INUS231339		96265	102786	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106010 42200		GenFleet	OPERSUP		3,490.00				
							3,490.00			
						CHECK TOTAL	3,490.00			
670	Bardach Awards, Inc.	0000	22401371	EFT	03/30/2025	335854		96258	102777	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101017 42200		GenFndCS	OPERSUP		380.00				
	2 10101017 42200		GenFndCS	OPERSUP		262.16				
							642.16			
						CHECK TOTAL	642.16			

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WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100				APCash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5213	BARTON, TYLER J.		0000		INV	03/11/2025	96100		96100	102524	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	60600000 34900		Sew	USERFEES			79.58			
								79.58			
							CHECK TOTAL	79.58			
5225	BASTIN, THOMAS & TINA		0000		INV	03/11/2025	96112		96112	102536	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	60600000 34900		Sew	USERFEES			39.79			
								39.79			
							CHECK TOTAL	39.79			
2764	BEC Enterprises LLC		0000	22401348	EFT	03/30/2025	INV31570		96245	102762	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	62609014 42200		SWPWWater OPERSUP				29.32			
								29.32			
2764	BEC Enterprises LLC		0000	22401274	EFT	04/04/2025	INV31751		96365	102899	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	60609014 42200		SewPWWaterOPERSUP				311.24			
								311.24			
							CHECK TOTAL	340.56			
5231	BELL, BAYLEE T.		0000		INV	03/11/2025	96118		96118	102542	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	60600000 34900		Sew	USERFEES			34.10			
								34.10			
							CHECK TOTAL	34.10			
621	Best Way of Indiana I		0000	22400631	EFT	03/25/2025	026780		96036	102458	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	62609014 43151		SWPWWater SLUDGE				777.14			
								777.14			
621	Best Way of Indiana I		0000	22500194	EFT	03/25/2025	026772		96039	102462	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	60609014 43151		SewPWWaterSLUDGE				30,418.08			
	2	60609014 43151		SewPWWaterSLUDGE				23,091.98			
								53,510.06			
							CHECK TOTAL	54,287.20			

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Detail Invoice List

WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
608	BL Anderson Co., Inc.	0000	22401273	EFT	03/29/2025	034972		96126	102550	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP			322.25				
							322.25			
608	BL Anderson Co., Inc.	0000		EFT	04/02/2025	035010		96233	102750	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			808.55				
							808.55			
						CHECK TOTAL	1,130.80			
373	Bound Tree Medical, L	0000		EFT	03/16/2025	85663155		95957	102378	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS OPERSUP			1,880.65				
							1,880.65			
373	Bound Tree Medical, L	0000		EFT	03/16/2025	85663156		95958	102379	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS OPERSUP			1,885.48				
							1,885.48			
373	Bound Tree Medical, L	0000		EFT	03/21/2025	85668138		95959	102380	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS OPERSUP			1,861.40				
							1,861.40			
373	Bound Tree Medical, L	0000		EFT	03/22/2025	85669708		95960	102381	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS OPERSUP			930.00				
							930.00			
373	Bound Tree Medical, L	0000		EFT	03/22/2025	85669709		95961	102382	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS OPERSUP			949.99				
							949.99			
373	Bound Tree Medical, L	0000		EFT	03/27/2025	85674412		96237	102754	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS OPERSUP			1,829.22				
							1,829.22			
						CHECK TOTAL	9,336.74			

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WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1874	Bountiful Bouncing En			0000	22500133	EFT	03/20/2025	39161907		96129	102553	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10107010	43100		GenParks	PROSERVICE			4,882.00			
									4,882.00			
1874	Bountiful Bouncing En			0000	22500133	EFT	03/15/2025	38860751		96131	102555	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10107010	43100		GenParks	PROSERVICE			12,271.50			
									12,271.50			
								CHECK TOTAL	17,153.50			
5202	BOWEN, JOSHUA G.			0000		INV	03/11/2025	96089		96089	102513	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60600000	34900		Sew	USERFEES			39.79			
									39.79			
								CHECK TOTAL	39.79			
556	Brickman Acquisition			0000		EFT	03/05/2025	PAY11		96278	102804	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10101013	44920		GenContr	CAPEXP			11,028.50			
	2	10101013	44920		GenContr	CAPEXP			13,979.99			
	3	10101013	44920		GenContr	CAPEXP			15,573.00			
									40,581.49			
								CHECK TOTAL	40,581.49			
604	Bridgestone Hosepower			0000		EFT	03/30/2025	121838119-00		96205	102627	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60609014	42200		SewPWWaterOPERSUP				710.39			
									710.39			
								CHECK TOTAL	710.39			
618	Broadcast Music Inc			0000		EFT	02/01/2025	57021878		95894	102313	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10107010	43100		GenParks	PROSERVICE			889.00			
									889.00			
								CHECK TOTAL	889.00			

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CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
671	Tom Brooks	0000		INV	03/29/2025	22182		96381	102916	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108013 43200		GenInvstgt	COMMTTRANS		362.00				
							362.00			
						CHECK TOTAL	362.00			
5224	BRUNNEMER, JEFFREY &	0000		INV	03/11/2025	96111		96111	102535	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60600000 34900		Sew	USERFEES		39.79				
							39.79			
						CHECK TOTAL	39.79			
567	Buckeye Power Sales C	0000		EFT	03/16/2025	PSV407518		95803	102219	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		1,086.63				
							1,086.63			
567	Buckeye Power Sales C	0000	22401433	EFT	03/22/2025	PSV408084		96066	102489	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWater	PROSERVICE		190.00				
							190.00			
567	Buckeye Power Sales C	0000	22401433	EFT	03/22/2025	PSV408085		96071	102494	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWater	PROSERVICE		320.00				
							320.00			
567	Buckeye Power Sales C	0000	22401433	EFT	03/22/2025	PSV408086		96072	102496	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWater	PROSERVICE		332.50				
							332.50			
567	Buckeye Power Sales C	0000	22401433	EFT	03/23/2025	PSV408199		96073	102497	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWater	PROSERVICE		450.00				
							450.00			
567	Buckeye Power Sales C	0000	22401433	EFT	03/23/2025	PSV408200		96074	102498	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWater	PROSERVICE		330.00				
							330.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

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WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
567	Buckeye Power Sales C	0000	22401433	EFT	03/23/2025	PSV408201		96075	102499	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			250.00				
							250.00			
567	Buckeye Power Sales C	0000	22401433	EFT	03/23/2025	PSV408202		96076	102500	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			250.00				
							250.00			
567	Buckeye Power Sales C	0000	22401433	EFT	03/28/2025	PSV408684		96081	102505	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			200.00				
							200.00			
567	Buckeye Power Sales C	0000	22401433	EFT	03/28/2025	PSV408685		96082	102506	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			355.00				
							355.00			
567	Buckeye Power Sales C	0000	22401433	EFT	03/28/2025	PSV408686		96083	102507	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			190.00				
							190.00			
567	Buckeye Power Sales C	0000	22401433	EFT	03/28/2025	PSV408687		96084	102508	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			190.00				
							190.00			
567	Buckeye Power Sales C	0000	22401433	EFT	03/28/2025	PSV408688		96085	102509	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			170.00				
							170.00			
567	Buckeye Power Sales C	0000	22401433	EFT	03/28/2025	PSV408689		96120	102544	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			170.00				
							170.00			
567	Buckeye Power Sales C	0000	22401433	EFT	03/28/2025	PSV408690		96121	102545	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			270.00				
							270.00			
						CHECK TOTAL	4,754.13			

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Detail Invoice List

WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5232	BURR, SCOTT & TANDY			0000		INV	03/11/2025	96119		96119	102543	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60600000	34900		Sew	USERFEES		31.00				
									31.00			
								CHECK TOTAL	31.00			
737	Butler, Fairman & Seu			0000	22401086	EFT	03/24/2025	107400		96329	102859	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20104010	43100		MVHEng	PROSERVICE		894.00				
	2	60604010	43100		SewEng	PROSERVICE		596.00				
									1,490.00			
								CHECK TOTAL	1,490.00			
2441	BW Construction LLC			0000	22400398	EFT	03/30/2025	20240412		95994	102415	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10101011	43100		GenMayorOf	PROSERVICE		0.03				
	2	10101011	43100		GenMayorOf	PROSERVICE		5,227.24				
									5,227.27			
2441	BW Construction LLC			0000		EFT	03/30/2025	20230724		96157	102582	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	44391011	43100		ECNDEVMY	PROSERVICE		18,518.00				
									18,518.00			
								CHECK TOTAL	23,745.27			
813	Cargill, Incorporated			0000	22500165	EFT	03/30/2025	2910722972		96134	102559	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20206191	42200		LRSICSR	TS OPERSUP		2,459.51				
									2,459.51			
								CHECK TOTAL	2,459.51			
3854	Carmel Trucking LLC			0000		EFT	03/09/2025	25-1276		95869	102289	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20209011	43100		LRSPWSTRT	PROSERVICE		375.00				
									375.00			
								CHECK TOTAL	375.00			

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WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4906	Castleton Village Cen	0000		EFT	03/23/2025	2029196		95867	102285	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27907054 42200		CCFHlthWll	OPERSUP		788.13				
							788.13			
						CHECK TOTAL	788.13			
923	Central Indiana Hardw	0000		EFT	03/21/2025	7380202		95742	102154	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMN	OPERSUP		248.24				
							248.24			
						CHECK TOTAL	248.24			
1734	Certified Consultants	0000	22500250	EFT	03/30/2025	1313		96296	102822	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		2,800.00				
							2,800.00			
						CHECK TOTAL	2,800.00			
5229	CHARLOT, MAX & MICAH	0000		INV	03/11/2025	96116		96116	102540	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60600000 34900		Sew	USERFEES		79.58				
							79.58			
						CHECK TOTAL	79.58			
691	Christopher B Burke E	0000	22300637	EFT	04/02/2025	37280		96243	102760	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62609014 43100		SWPWWater	PROSERVICE		326.83				
	2 62609014 43100		SWPWWater	PROSERVICE		10,001.92				
							10,328.75			
						CHECK TOTAL	10,328.75			
714	Cintas Corporation No	0000		EFT	03/15/2025	5254024308		95797	102212	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMN	OPERSUP		413.51				
							413.51			
						CHECK TOTAL	413.51			

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WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
714	Cintas Corporation No			0000		EFT	03/23/2025	4221932332		95841	102258	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10106010	43100		GenFleet	PROSERVICE			95.26			
									95.26			
								CHECK TOTAL	95.26			
714	Cintas Corporation No			0000		EFT	03/28/2025	4222386427		95940	102361	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10108011	43100		GenPDAdmin	PROSERVICE			140.54			
									140.54			
								CHECK TOTAL	140.54			
714	Cintas Corporation No			0000		EFT	03/23/2025	4221932525		95943	102364	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109013	43100		GenPWParks	PROSERVICE			227.58			
									227.58			
								CHECK TOTAL	227.58			
714	Cintas Corporation No			0000		EFT	03/23/2025	4221932590		95944	102365	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20109011	43100		MVHPWStr	PROSERVICE			234.47			
									234.47			
								CHECK TOTAL	234.47			
714	Cintas Corporation No			0000		EFT	03/23/2025	4221932381		95945	102366	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE			89.74			
									89.74			
								CHECK TOTAL	89.74			
714	Cintas Corporation No			0000		EFT	03/28/2025	4222386448		95947	102368	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE			38.34			
									38.34			
								CHECK TOTAL	38.34			

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CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
714	Cintas Corporation No			0000		EFT	03/28/2025	4222386559		95948	102369	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE			58.86			
									58.86			
								CHECK TOTAL	58.86			
714	Cintas Corporation No			0000		EFT	03/28/2025	422386778		95949	102370	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE			125.07			
									125.07			
								CHECK TOTAL	125.07			
714	Cintas Corporation No			0000		EFT	03/28/2025	4222386845		95951	102372	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE			121.56			
									121.56			
								CHECK TOTAL	121.56			
714	Cintas Corporation No			0000		EFT	03/28/2025	4222386858		95952	102373	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE			36.25			
									36.25			
								CHECK TOTAL	36.25			
714	Cintas Corporation No			0000		EFT	03/28/2025	4222386311		95962	102383	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10105011	43100		GenFireAdm	PROSERVICE			56.93			
									56.93			
								CHECK TOTAL	56.93			
714	Cintas Corporation No			0000		EFT	03/27/2025	5256057708		95973	102394	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10106192	42200		GFICBLDGMNDPERSUP				159.75			
									159.75			
								CHECK TOTAL	159.75			

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WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100			APCash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
714	Cintas Corporation No		0000		EFT	03/27/2025	5256057707		95974	102395	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10106192 42200		GFICBLDGMN	OPERSUP		121.81				
								121.81			
							CHECK TOTAL	121.81			
714	Cintas Corporation No		0000		EFT	03/29/2025	5256401911		95995	102416	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10106010 42200		GenFleet	OPERSUP		93.24				
								93.24			
							CHECK TOTAL	93.24			
714	Cintas Corporation No		0000		EFT	03/30/2025	4222733552		96175	102602	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10109012 43100		GenPWBuild	PROSERVICE		89.74				
								89.74			
							CHECK TOTAL	89.74			
714	Cintas Corporation No		0000		EFT	03/30/2025	4222733661		96177	102604	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	20109011 43100		MVHPWStr	PROSERVICE		234.47				
								234.47			
							CHECK TOTAL	234.47			
714	Cintas Corporation No		0000		EFT	03/30/2025	4222733589		96179	102606	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10109013 43100		GenPWParks	PROSERVICE		225.87				
								225.87			
							CHECK TOTAL	225.87			
1574	Citizens Energy Group		0000	22500117	EFT	03/08/2025	2692830000		96013	102434	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	62609014 43500		SWPWWater	UTILITY		5,000.00				
								5,000.00			
							CHECK TOTAL	5,000.00			

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WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1574	Citizens Energy Group			0000	22401071	EFT	03/08/2025	0919940000		96014	102435	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60609014	43500		SewPWWater	UTILITY		228.84				
									228.84			
								CHECK TOTAL	228.84			
1574	Citizens Energy Group			0000	22401071	EFT	03/08/2025	4012520000		96016	102437	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60609014	43500		SewPWWater	UTILITY		42.05				
									42.05			
								CHECK TOTAL	42.05			
1574	Citizens Energy Group			0000	22401071	EFT	03/10/2025	1651147128		96017	102438	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60609014	43500		SewPWWater	UTILITY		30.10				
									30.10			
								CHECK TOTAL	30.10			
1574	Citizens Energy Group			0000	22401071	EFT	03/10/2025	6841968857		96018	102440	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60609014	43500		SewPWWater	UTILITY		30.10				
									30.10			
								CHECK TOTAL	30.10			
1574	Citizens Energy Group			0000	22401071	EFT	03/10/2025	7946473576		96019	102441	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60609014	43500		SewPWWater	UTILITY		42.05				
									42.05			
								CHECK TOTAL	42.05			
1574	Citizens Energy Group			0000	22401071	EFT	03/10/2025	7045787560		96020	102442	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60609014	43500		SewPWWater	UTILITY		65.57				
									65.57			
								CHECK TOTAL	65.57			

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CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1574	Citizens Energy Group			0000	22401071	EFT	03/10/2025	4131436107		96021	102443	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60609014	43500		SewPWWater	UTILITY		42.05				
									42.05			
								CHECK TOTAL	42.05			
1574	Citizens Energy Group			0000	22401409	EFT	03/18/2025	4753108926		96022	102444	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60609014	43500		SewPWWater	UTILITY		2,531.55				
									2,531.55			
								CHECK TOTAL	2,531.55			
1574	Citizens Energy Group			0000		EFT	03/10/2025	2739310000		96311	102838	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60601013	43100		SewContr	PROSERVICE		1,812.80				
									1,812.80			
								CHECK TOTAL	1,812.80			
5199	CORBETT, CHRISTINE M.			0000		INV	03/11/2025	96086		96086	102510	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	62600000	34900		SW	USERFEES		79.92				
									79.92			
								CHECK TOTAL	79.92			
5206	CORBETT, CHRISTINE M.			0000		INV	03/11/2025	96093		96093	102517	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60600000	34900		Sew	USERFEES		39.79				
									39.79			
								CHECK TOTAL	39.79			
4829	Culligan Ultrapure In			0000		EFT	03/31/2025	0900705856		96037	102460	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10101013	43100		GenContr	PROSERVICE		7.00				
									7.00			
								CHECK TOTAL	7.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4993	Cultivate Geospatial			0000	22401083	EFT	04/03/2025	FINSP4		96253	102772	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10106050	43100		GenIT	PROSERVICE			1,200.00			
	2	60606050	43100		SewIT	PROSERVICE			500.00			
	3	62606050	43100		SWIT	PROSERVICE			300.00			
									2,000.00			
								CHECK TOTAL	2,000.00			
811	Current Publishing LL			0000	22500018	EFT	04/26/2025	80323		96291	102817	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10101016	43300		GenPR	PRINTADVER			2,076.00			
									2,076.00			
								CHECK TOTAL	2,076.00			
5193	Dana Abney			0000		INV	03/11/2025	21125		96213	102728	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	27155058	43200		HDVFC	COMMTRANS			238.80			
									238.80			
								CHECK TOTAL	238.80			
5233	Debbie Bennett			0000		INV	04/03/2025	03042025		96167	102593	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109013	43100		GenPWParks	PROSERVICE			683.00			
									683.00			
								CHECK TOTAL	683.00			
962	Design & Build Corpor			0000	22400930	EFT	03/29/2025	7124		96160	102586	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	44400		GenPWPBuild	IMPROTHBUI			47,840.00			
									47,840.00			
962	Design & Build Corpor			0000	22400876	EFT	03/19/2025	7119		96162	102588	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWPBuild	PROSERVICE			5,944.00			
									5,944.00			
								CHECK TOTAL	53,784.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1018	Donley & Associates I	0000		EFT	03/06/2025	67814		95963	102384	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 42231		GenSafeTr	UNIFORMS		64.60				
							64.60			
1018	Donley & Associates I	0000	22401105	EFT	03/08/2025	67813		96049	102472	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 42200		GenSafeTr	OPERSUP		8,155.00				
							8,155.00			
						CHECK TOTAL	8,219.60			
1047	Donohue & Associates	0000	22400012	EFT	03/17/2025	14469-06		96124	102548	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			3,153.29				
							3,153.29			
						CHECK TOTAL	3,153.29			
476	Element Materials Tec	0000		EFT	03/21/2025	25-171347		95785	102199	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			130.60				
							130.60			
476	Element Materials Tec	0000		EFT	03/29/2025	25-171383		95993	102414	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			505.90				
							505.90			
						CHECK TOTAL	636.50			
514	EWT Holdings III Corp	0000	22401429	EFT	04/22/2025	906917107		96292	102819	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP			15,956.75				
							15,956.75			
514	EWT Holdings III Corp	0000	22401429	EFT	04/22/2025	906917110		96295	102821	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP			16,081.25				
							16,081.25			
						CHECK TOTAL	32,038.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100				APCash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2664	Exelon Corporation		0000	22400008	EFT	03/17/2025	4255081		96029	102451	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	60609014 43500		SewPWWaterUTILITY				2.93			
2664	Exelon Corporation		0000	22500082	EFT	03/17/2025	4255087		96032	102454	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	60609014 43500		SewPWWaterUTILITY				5,023.02			
	2	10109012 43100		GenPWBuild PROSERVICE				13,724.49			
								18,747.51			
								18,750.44			
	CHECK TOTAL										
5207	FINAN, SANDRA		0000		INV	03/11/2025	96094		96094	102518	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	60600000 34900		Sew	USERFEES			254.66			
								254.66			
								254.66			
	CHECK TOTAL										
5223	FLEMING, ROBIN L.		0000		INV	03/11/2025	96110		96110	102534	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	60600000 34900		Sew	USERFEES			36.17			
								36.17			
								36.17			
	CHECK TOTAL										
1193	Fluid Waste Services,		0000	22400872	EFT	03/28/2025	66833		96205	102720	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	60609014 43100		SewPWWaterPROSERVICE				319.49			
	2	60609014 43100		SewPWWaterPROSERVICE				4,109.26			
								4,428.75			
								4,428.75			
	CHECK TOTAL										
2592	Fountain People Inc a		0000	22500128	EFT	03/08/2025	0083557-IN		96025	102447	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10106192 42200		GFICBLDGMNDPERSUP				7,410.00			
								7,410.00			
								7,410.00			
	CHECK TOTAL										

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
239	Frank Giesecking	0000		EFT	04/06/2025	0105061-IN		95971	102392		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks	PROSERVICE		20.00					
							20.00				
239	Frank Giesecking	0000		EFT	04/10/2025	0105070-IN		95972	102393		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks	PROSERVICE		20.00					
							20.00				
						CHECK TOTAL	40.00				
1196	Frey Water Conditioni	0000		EFT	03/07/2025	113676774		95866	102284		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21205058 43100		CHD	PROSERVICE		91.85					
							91.85				
						CHECK TOTAL	91.85				
2913	Fun Time Productions	0000	22500186	EFT	03/28/2025	2025		96132	102556		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 43100		GenParks	PROSERVICE		18,450.00					
							18,450.00				
						CHECK TOTAL	18,450.00				
1289	Garners Family Enterp	0000		EFT	03/22/2025	299414-1		95846	102263		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106010 43100		MVHFleet	PROSERVICE		261.00					
							261.00				
1289	Garners Family Enterp	0000		EFT	03/18/2025	305370-1		96366	102900		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106010 43100		MVHFleet	PROSERVICE		250.00					
							250.00				
						CHECK TOTAL	511.00				
4659	GHA Technologies Inc	0000	22500188	EFT	03/27/2025	11461237		96058	102481		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 42200		GenIT	OPERSUP		204.00					
							204.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4659	GHA Technologies Inc	0000	22500188	EFT	03/27/2025	11461240		96059	102482	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 42200		GenIT	OPERSUP			204.00			
							204.00			
4659	GHA Technologies Inc	0000	22500188	EFT	03/29/2025	11462304		96061	102484	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 42200		GenIT	OPERSUP			68.00			
	2 62606050 42200		SWIT	OPERSUP			136.00			
							204.00			
4659	GHA Technologies Inc	0000	22500188	EFT	03/21/2025	11462704		96230	102747	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 42200		GenIT	OPERSUP			204.00			
							204.00			
						CHECK TOTAL	816.00			
5222	GIBSON, LAURA L.	0000		INV	03/11/2025	96109		96109	102533	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60600000 34900		Sew	USERFEES			98.97			
							98.97			
						CHECK TOTAL	98.97			
1745	Gordon Plumbing	0000		EFT	03/15/2025	309828		95979	102400	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE			179.50			
							179.50			
1745	Gordon Plumbing	0000	22500227	EFT	03/30/2025	310350		96302	102828	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE			3,978.47			
							3,978.47			
						CHECK TOTAL	4,157.97			
31	Green Light Field Wor	0000	22500247	EFT	11/07/2024	1666		96297	102823	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE			7,340.00			
							7,340.00			
31	Green Light Field Wor	0000	22500233	EFT	10/18/2024	1648		96299	102825	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE			18,350.00			

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 User: Carrie Clark (clarkc)
 Program ID: apwarrnt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							18,350.00			
						CHECK TOTAL	25,690.00			
770	Grimco Inc	0000		EFT	03/20/2025	33715087-02		95738	102150	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106191 42200		MVHICSRTS OPERSUP				92.64			
							92.64			
770	Grimco Inc	0000		EFT	03/20/2025	33715087-01		95739	102151	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106191 42200		MVHICSRTS OPERSUP				1,886.30			
							1,886.30			
						CHECK TOTAL	1,978.94			
4899	HAE Fields LLC	0000		EFT	03/21/2025	1304		95852	102269	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27055010 43100		FireGrant PROSERVICE				230.36			
							230.36			
						CHECK TOTAL	230.36			
3798	Hageman Investments L	0000	22500199	EFT	03/09/2025	2025A		96027	102449	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE				4,230.00			
							4,230.00			
						CHECK TOTAL	4,230.00			
1446	Hamilton County Treas	0000		INV	04/02/2025	225DEFERRAL		96274	102800	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27021011 43100		DEFMAYOR PROSERVICE				1,020.00			
							1,020.00			
						CHECK TOTAL	1,020.00			
1431	Hamilton Southeastern	0000		EFT	03/29/2025	3467		96015	102436	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27055058 43100		GRTSHD PROSERVICE				516.25			
							516.25			
1431	Hamilton Southeastern	0000		EFT	03/11/2025	HSE-EXP-MOU		96386	102921	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43100		GenMayorOf PROSERVICE				50,000.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							50,000.00			
						CHECK TOTAL	50,516.25			
2053	Rodney V Hartley	0000	22400850	EFT	04/01/2025	3285		96228	102745	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks PROSERVICE				8,370.00			
							8,370.00			
2053	Rodney V Hartley	0000	22400849	EFT	03/19/2025	3283		96257	102775	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks PROSERVICE				15,914.00			
							15,914.00			
2053	Rodney V Hartley	0000	22500244	EFT	03/23/2025	3284		96298	102824	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWWater OPERSUP				9,300.00			
							9,300.00			
						CHECK TOTAL	33,584.00			
3718	HD Supply Inc	0000	22400407	EFT	03/21/2025	INV00627946		96051	102474	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWater OPERSUP				458.04			
							458.04			
3718	HD Supply Inc	0000	22400407	EFT	03/21/2025	INV00628111		96052	102475	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWater OPERSUP				470.34			
							470.34			
3718	HD Supply Inc	0000	22400407	EFT	03/30/2025	INV00637420		96206	102675	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWater OPERSUP				530.66			
							530.66			
3718	HD Supply Inc	0000	22400407	EFT	03/30/2025	INV00637402		96207	102654	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWater OPERSUP				520.23			
							520.23			
						CHECK TOTAL	1,979.27			
3974	Health and Hospital C	0000		EFT	04/03/2025	M86043		96349	102883	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS OPERSUP				73.50			

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 Program ID: apwarrrt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							73.50			
						CHECK TOTAL	73.50			
2639	Helmer Inc	0000	22500112	EFT	03/07/2025	0000519165		96231	102748	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27155058 42200		HDVFC	OPERSUP			900.52			
						CHECK TOTAL	900.52			
							900.52			
						CHECK TOTAL	900.52			
5204	HEPLER, GREGORY C.	0000		INV	03/11/2025	96091		96091	102515	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60600000 34900		Sew	USERFEES			119.37			
						CHECK TOTAL	119.37			
							119.37			
						CHECK TOTAL	119.37			
844	Heritage Crystal Clea	0000	22500226	EFT	02/23/2025	19128479		96301	102827	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE			3,189.60			
						CHECK TOTAL	3,189.60			
							3,189.60			
						CHECK TOTAL	3,189.60			
5205	HILINSKY, NANCY	0000		INV	03/11/2025	96092		96092	102516	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60600000 34900		Sew	USERFEES			159.16			
						CHECK TOTAL	159.16			
							159.16			
						CHECK TOTAL	159.16			
1238	Hittle Landscaping In	0000	22500198	EFT	01/04/2025	214467		96028	102450	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20209011 43100		LRSPWSTRT	PROSERVICE			17,000.00			
						CHECK TOTAL	17,000.00			
							17,000.00			
						CHECK TOTAL	17,000.00			
5211	HOCKERSMITH, CHRISTOP	0000		INV	03/11/2025	96098		96098	102522	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60600000 34900		Sew	USERFEES			39.79			
						CHECK TOTAL	39.79			
							39.79			
						CHECK TOTAL	39.79			

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WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5219	HOLMAN, GERALD	0000		INV	03/11/2025	96106		96106	102530	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60600000 34900	Sew		USERFEES		79.94				
							79.94			
						CHECK TOTAL	79.94			
1412	Hoosier Fire Equipmen	0000		EFT	03/02/2025	122227		95853	102270	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 42231	GenSafeTr		UNIFORMS		580.10				
							580.10			
1412	Hoosier Fire Equipmen	0000		EFT	03/06/2025	122246		95854	102271	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 42231	GenSafeTr		UNIFORMS		191.00				
							191.00			
1412	Hoosier Fire Equipmen	0000		EFT	03/09/2025	122288		95970	102391	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200	GenLogist		OPERSUP		754.60				
							754.60			
1412	Hoosier Fire Equipmen	0000	22401100	EFT	03/07/2025	122268		96053	102476	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 42231	GenSafeTr		UNIFORMS		6,235.65				
	2 10105015 42200	GenSafeTr		OPERSUP		3,992.19				
	3 10105015 42231	GenSafeTr		UNIFORMS		62,917.46				
	4 10105011 42200	GenFireAdm		OPERSUP		67.17				
	5 10105012 42200	GenEMS		OPERSUP		319.57				
	6 10105015 42200	GenSafeTr		OPERSUP		316.36				
							73,848.40			
1412	Hoosier Fire Equipmen	0000		EFT	03/15/2025	122345		96344	102877	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 42231	GenSafeTr		UNIFORMS		559.25				
							559.25			
						CHECK TOTAL	75,933.35			
5210	HOWELL, CODY & RENATA	0000		INV	03/11/2025	96097		96097	102521	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60600000 34900	Sew		USERFEES		39.60				
							39.60			

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WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	39.60			
1459	Idexx Distribution, I	0000	22301264	EFT	03/25/2025	3170348285		96127	102551	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP			2,329.69				
							2,329.69			
						CHECK TOTAL	2,329.69			
1781	Indiana Drug Enforcem	0000		EFT	02/13/2025	2406-37		96005	102426	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 43200		GenPDSpprt COMMTRANS			120.00				
							120.00			
						CHECK TOTAL	120.00			
1543	Indiana Oxygen Compan	0000		EFT	03/07/2025	10576095		95895	102314	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks OPERSUP			543.64				
							543.64			
1543	Indiana Oxygen Compan	0000		EFT	03/07/2025	10576103		95896	102315	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks OPERSUP			324.85				
							324.85			
						CHECK TOTAL	868.49			
3144	Indiana Police Accred	0000		EFT	03/26/2025	25-008		95953	102374	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 43100		GenPDSpprt PROSERVICE			150.00				
							150.00			
						CHECK TOTAL	150.00			
406	Indiana State Treasur	0000		INV	03/15/2025	25ISDT-0462		96006	102427	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 43200		GenPDSpprt COMMTRANS			40.00				
							40.00			
						CHECK TOTAL	40.00			

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WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2104	Innovative Edit Inc	0000		EFT	03/30/2025	2025086		96337	102869	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 43100		GenPR	PROSERVICE		5,227.03				
							5,227.03			
						CHECK TOTAL	5,227.03			
948	Integrity Fire Protec	0000	22401132	EFT	03/13/2025	1356		96161	102587	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 44400		GenPWBuild	IMPROTHBUI		47,935.00				
							47,935.00			
						CHECK TOTAL	47,935.00			
2751	J.B. Poindexter & Co.	0000		EFT	04/03/2025	43006152		96363	102897	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106010 42200		MVHFleet	OPERSUP		184.00				
							184.00			
						CHECK TOTAL	184.00			
2357	Jaimie Reddick	0000		INV	04/03/2025	3325		96206	102721	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101013 42200		GenContr	OPERSUP		47.75				
							47.75			
						CHECK TOTAL	47.75			
5214	JANCZAK, WILLIAM	0000		INV	03/11/2025	96101		96101	102525	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60600000 34900		Sew	USERFEES		39.79				
							39.79			
						CHECK TOTAL	39.79			
3256	Jeffery Meyer	0000		EFT	11/09/2024	043541		95834	102251	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62603011 42200		SWPI	OPERSUP		47.40				
							47.40			
3256	Jeffery Meyer	0000		EFT	03/12/2025	044511		95911	102332	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60603011 42200		SewPI	OPERSUP		240.84				
							240.84			

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WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3256	Jeffery Meyer			0000		EFT	03/14/2025	044521		95912	102333	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60603011	42200		SewPI	OPERSUP			34.44			
									34.44			
3256	Jeffery Meyer			0000	22500201	EFT	03/14/2025	02142025		96250	102768	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20106010	42200		MVHFleet	OPERSUP			806.37			
	2	20106010	42200		MVHFleet	OPERSUP			13,954.71			
									14,761.08			
3256	Jeffery Meyer			0000	22401223	EFT	03/16/2025	02142025-2		96262	102781	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60606010	42200		SewFleet	OPERSUP			281.62			
									281.62			
3256	Jeffery Meyer			0000	22500200	EFT	03/14/2025	02142025-1		96264	102784	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10106010	42200		GenFleet	OPERSUP			24,023.10			
									24,023.10			
								CHECK TOTAL	39,388.48			
878	Jennifer C Messer PC			0000	22500033	EFT	03/11/2025	FEB2025		96351	102885	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10101011	43101		GenMayorOf	LGLSVCS			12,857.14			
	2	60601011	43101		SewMayor	LGLSVCS			7,142.86			
									20,000.00			
878	Jennifer C Messer PC			0000	22500033	EFT	03/11/2025	FEB2025CIRDA		96352	102886	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10101011	43101		GenMayorOf	LGLSVCS			6,428.57			
	2	60601011	43101		SewMayor	LGLSVCS			3,571.43			
									10,000.00			
								CHECK TOTAL	30,000.00			
5201	Keisaku Aoto (Tenant)			0000		INV	03/11/2025	96088		96088	102512	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60600000	34900		Sew	USERFEES			90.21			
									90.21			
								CHECK TOTAL	90.21			

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Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4518	Keystone Cooperative			0000	22500191	EFT	02/25/2025	201303061		96263	102782	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10106010	42221		GenFleet	FUEL			15,164.65			
	2	20106010	42221		MVHFleet	FUEL			1,526.09			
	3	60606010	42221		SewFleet	FUEL			771.32			
	4	62606010	42221		SWFleet	FUEL			287.15			
									17,749.21			
4518	Keystone Cooperative			0000	22500253	EFT	03/25/2025	201303339		96335	102867	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10106010	42221		GenFleet	FUEL			14,384.25			
	2	20106010	42221		MVHFleet	FUEL			2,523.42			
	3	60606010	42221		SewFleet	FUEL			1,607.85			
	4	62606010	42221		SWFleet	FUEL			370.98			
									18,886.50			
								CHECK TOTAL	36,635.71			
5227	KHADDAM, RAFAH A.			0000		INV	03/11/2025	96114		96114	102538	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60600000	34900		Sew	USERFEES			39.79			
									39.79			
								CHECK TOTAL	39.79			
150	Kirby Risk Corporatio			0000		EFT	03/31/2025	S210730458.001		95858	102276	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10106192	42200		GFICBLDGMN	PERSUP			390.17			
									390.17			
150	Kirby Risk Corporatio			0000		EFT	03/31/2025	S210730903.001		95860	102278	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10106192	42200		GFICBLDGMN	PERSUP			29.30			
									29.30			
150	Kirby Risk Corporatio			0000		EFT	03/31/2025	S210731419.001		95864	102282	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10106192	42200		GFICBLDGMN	PERSUP			219.72			
									219.72			
150	Kirby Risk Corporatio			0000		EFT	03/31/2025	S210732010.001		95910	102331	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10106192	42200		GFICBLDGMN	PERSUP			110.58			
									110.58			

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WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
150	Kirby Risk Corporatio	0000		EFT	03/31/2025	S210740072.001		96184	102612	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP			37.34				
							37.34			
						CHECK TOTAL	787.11			
117	Kleen-It Group, Inc	0000		EFT	03/08/2025	86403		95829	102246	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43100		GenPatrol PROSERVICE			200.00				
							200.00			
117	Kleen-It Group, Inc	0000		EFT	03/06/2025	86399		95925	102346	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 43100		GenPatrol PROSERVICE			250.00				
							250.00			
117	Kleen-It Group, Inc	0000	22500125	EFT	03/15/2025	86415		96208	102723	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE			48,750.00				
							48,750.00			
117	Kleen-It Group, Inc	0000	22500125	EFT	02/14/2025	86342		96212	102727	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE			48,750.00				
							48,750.00			
117	Kleen-It Group, Inc	0000	22500125	EFT	03/15/2025	86416		96229	102746	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE			16,433.38				
	2 21205058 43100		CHD PROSERVICE			1,320.00				
							17,753.38			
						CHECK TOTAL	115,703.38			
152	Krieg Devault LLP	0000	22500031	EFT	03/22/2025	573369		96254	102771	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43101		GenMayorOf LGLSVCS			5,500.00				
							5,500.00			
						CHECK TOTAL	5,500.00			
936	Lehman's Inc of Ander	0000		EFT	02/23/2025	20399		95978	102399	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE			750.35				

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CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
936	Lehman's Inc of Ander	0000	22500228	EFT	03/18/2025	20641	750.35	96300	102826	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE			4,894.00			
						CHECK TOTAL	4,894.00			
							5,644.35			
3676	Life Technologies Cor	0000	22500209	EFT	10/27/2024	85891372		96207	102676	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108013 42200		GenInvstgt	OPERSUP			4,863.50			
						CHECK TOTAL	4,863.50			
							4,863.50			
5038	Lorena Valois	0000		INV	04/04/2025	873136		96275	102801	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101013 42200		GenContr	OPERSUP			20.31			
						CHECK TOTAL	20.31			
							20.31			
5218	LOWE, DEWAYNE & LARIS	0000		INV	03/11/2025	96105		96105	102529	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60600000 34900		Sew	USERFEES			39.79			
						CHECK TOTAL	39.79			
							39.79			
289	Macallister Machinery	0000		EFT	03/21/2025	R64634582601		95712	102120	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWater	PROSERVICE			1,059.70			
							1,059.70			
289	Macallister Machinery	0000	22500257	EFT	03/26/2025	S9592680		96314	102842	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106010 43100		MVHFleet	PROSERVICE			3,089.57			
							3,089.57			
289	Macallister Machinery	0000		EFT	04/05/2025	R64637230401		96385	102920	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWater	PROSERVICE			842.11			
						CHECK TOTAL	842.11			
							4,991.38			

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Detail Invoice List

WARRANT: 31125 03/07/2025
DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2341	MACLE Inc	0000		EFT	01/16/2025	117808		96003	102424	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			1,185.00				
							1,185.00			
2341	MACLE Inc	0000	22500254	EFT	01/16/2025	117810		96313	102841	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			2,400.00				
	2 60609014 44500		SewPWWaterMACHEQPT			14,724.28				
							17,124.28			
						CHECK TOTAL	18,309.28			
2236	McKesson Medical-Surg	0000		EFT	03/23/2025	75645633		95882	102301	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21205058 42200		CHD OPERSUP			7,852.17				
							7,852.17			
2236	McKesson Medical-Surg	0000		EFT	03/25/2025	75669475		95883	102302	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21205058 42200		CHD OPERSUP			3,433.37				
							3,433.37			
2236	McKesson Medical-Surg	0000		EFT	03/27/2025	75756955		96270	102794	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21205058 42200		CHD OPERSUP			3,586.84				
							3,586.84			
						CHECK TOTAL	14,872.38			
232	McMaster-Carr Supply	0000		EFT	03/21/2025	41076484		95790	102205	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP			30.68				
							30.68			
232	McMaster-Carr Supply	0000		EFT	03/26/2025	41285896		95861	102279	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP			75.36				
							75.36			
						CHECK TOTAL	106.04			

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WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
2743	Med-Bill Corporation	0000	22500157	EFT	03/30/2025	MB-9876		96050	102473		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 43100		GenEMS	PROSERVICE		12,085.38					
							12,085.38				
						CHECK TOTAL	12,085.38				
266	Menard Inc	0000		EFT	03/20/2025	95006		95743	102155		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNTOPERSUP			194.87					
							194.87				
266	Menard Inc	0000		EFT	03/21/2025	95058		95824	102240		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMNOPERSUP			23.96					
							23.96				
266	Menard Inc	0000		EFT	03/22/2025	95148		95855	102273		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMNOPERSUP			24.49					
							24.49				
266	Menard Inc	0000		EFT	03/27/2025	95319-2025		95898	102317		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWaterOPERSUP			47.98					
							47.98				
266	Menard Inc	0000		EFT	03/26/2025	95272		95908	102329		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNTOPERSUP			177.86					
							177.86				
266	Menard Inc	0000		EFT	03/27/2025	95305		95942	102363		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWaterOPERSUP			3.49					
							3.49				
266	Menard Inc	0000		EFT	03/28/2025	95361		95990	102411		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNTOPERSUP			332.07					
							332.07				
266	Menard Inc	0000	22401272	EFT	04/02/2025	95600		96223	102738		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWaterOPERSUP			42.27					
							42.27				

Report generated: 03/07/2025 11:02:07
 User: Carrie Clark (clarkc)
 Program ID: apwarnt

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WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
266	Menard Inc	0000		EFT	04/02/2025	95606		96238	102755		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105015 42200		GenSafeTr	OPERSUP		155.21	155.21				
266	Menard Inc	0000		EFT	04/02/2025	95631		96239	102756		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105015 42200		GenSafeTr	OPERSUP		118.93	118.93				
266	Menard Inc	0000	22500215	EFT	03/14/2025	94736		96276	102802		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNT	OPERSUP		2,636.22	2,636.22				
266	Menard Inc	0000		EFT	04/04/2025	95709		96348	102881		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105015 42200		GenSafeTr	OPERSUP		170.84	170.84				
266	Menard Inc	0000	22401272	EFT	04/04/2025	95691		96367	102901		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWater	OPERSUP		180.88	180.88				
						CHECK TOTAL	4,109.07				
5195	MES I Acquisition Inc	0000		EFT	02/21/2025	IN2189160		95917	102339		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 42200		GenPatrol	OPERSUP		77.49	77.49				
5195	MES I Acquisition Inc	0000		EFT	02/21/2025	IN2189159		95919	102340		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 42200		GenPatrol	OPERSUP		288.00	288.00				
5195	MES I Acquisition Inc	0000		EFT	03/29/2025	IN2210922		95946	102367		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 42200		GenPatrol	OPERSUP		1,085.00	1,085.00				
5195	MES I Acquisition Inc	0000		EFT	04/05/2025	IN2215107		96356	102890		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 42200		GenPatrol	OPERSUP		1,089.99	1,089.99				

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WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
5195	MES I Acquisition Inc	0000		EFT	04/05/2025	IN2215110		96358	102892		
ACCOUNT DETAIL						LINE AMOUNT					
1	10108015 42200		GenPDSpprt	OPERSUP		1,089.99					
							1,089.99				
5195	MES I Acquisition Inc	0000		EFT	04/05/2025	IN2215109		96359	102893		
ACCOUNT DETAIL						LINE AMOUNT					
1	10108012 42200		GenPatrol	OPERSUP		1,089.99					
							1,089.99				
5195	MES I Acquisition Inc	0000		EFT	04/05/2025	IN2215108		96360	102894		
ACCOUNT DETAIL						LINE AMOUNT					
1	10108012 42200		GenPatrol	OPERSUP		1,089.99					
							1,089.99				
						CHECK TOTAL	5,810.45				
251	Metal Man LLC	0000		EFT	03/21/2025	1052809		95897	102316		
ACCOUNT DETAIL						LINE AMOUNT					
1	10107010 42200		GenParks	OPERSUP		325.16					
							325.16				
						CHECK TOTAL	325.16				
434	Michael A Reuter Cons	0000		EFT	04/01/2025	Reuter425		95980	102401		
ACCOUNT DETAIL						LINE AMOUNT					
1	10101013 43100		GenContr	PROSERVICE		1,650.00					
2	60601013 43100		SewContr	PROSERVICE		400.00					
3	62601013 43100		SWContr	PROSERVICE		400.00					
							2,450.00				
						CHECK TOTAL	2,450.00				
233	Mid-State Truck Equip	0000	22300966	EFT	03/25/2025	131818		96289	102814		
ACCOUNT DETAIL						LINE AMOUNT					
1	20106010 44500		MVHFleet	MACHEQPT		2,170.00					
2	10106010 42200		GenFleet	OPERSUP		1,894.87					
							4,064.87				
						CHECK TOTAL	4,064.87				
257	Midwest Garage Door S	0000		EFT	01/15/2025	37142		96125	102549		
ACCOUNT DETAIL						LINE AMOUNT					
1	10109012 43100		GenPWBuild	PROSERVICE		521.00					

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CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
257	Midwest Garage Door S	0000		EFT	02/12/2025	37396	521.00	96130	102554	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			550.00				
							550.00			
						CHECK TOTAL	1,071.00			
5192	Mikayla Kass	0000		INV	03/13/2025	21125		95839	102256	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27155058 43200		HDVFC COMMTRANS			202.68				
							202.68			
						CHECK TOTAL	202.68			
2252	Millers Towing and Tr	0000		EFT	03/13/2025	190762		95922	102343	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106010 43100		MVHFleet PROSERVICE			70.00				
							70.00			
						CHECK TOTAL	70.00			
2055	MJ Insurance Inc	0000	22401456	EFT	03/03/2025	399574		96283	102809	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60601011 43100		SewMayor PROSERVICE			3,000.00				
							3,000.00			
2055	MJ Insurance Inc	0000	22401457	EFT	03/03/2025	399574A		96284	102810	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60601011 43100		SewMayor PROSERVICE			9,000.00				
							9,000.00			
2055	MJ Insurance Inc	0000	22401458	EFT	03/03/2025	399574B		96285	102811	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60601011 43100		SewMayor PROSERVICE			9,500.00				
							9,500.00			
2055	MJ Insurance Inc	0000	22401459	EFT	03/03/2025	399574C		96286	102812	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60601011 43100		SewMayor PROSERVICE			9,500.00				
							9,500.00			
2055	MJ Insurance Inc	0000	22401460	EFT	03/03/2025	399574D		96287	102813	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62601011 43100		SWMayor PROSERVICE			9,500.00				

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WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2055	MJ Insurance Inc	0000	22500032	EFT	03/03/2025	399574E	9,500.00	96290	102816	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43100		GenMayorOf	PROSERVICE		363,931.44				
	2 60601011 43100		SewMayor	PROSERVICE		125,276.44				
	3 62601011 43100		SWMayor	PROSERVICE		51,989.72				
							541,197.60			
						CHECK TOTAL	581,697.60			
1800	Mohler Family Farms I	0000	22500256	EFT	03/23/2025	Fish2025-1		96282	102808	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWater	PROSERVICE		5,172.00				
							5,172.00			
						CHECK TOTAL	5,172.00			
845	Multi Service Technol	0000		EFT	02/15/2025	991-1-82455		95723	102132	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106191 42200		MVHICSRTS	OPERSUP		224.99				
							224.99			
845	Multi Service Technol	0000		EFT	02/12/2025	991-1-82339		95724	102133	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106191 42200		MVHICSRTS	OPERSUP		206.99				
							206.99			
845	Multi Service Technol	0000		EFT	02/16/2025	991-1-82507		95725	102134	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMN	OPERSUP		250.00				
							250.00			
845	Multi Service Technol	0000		EFT	02/14/2025	579-1-66926		95726	102135	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106193 42200		GFICPKSMNT	OPERSUP		224.99				
							224.99			
845	Multi Service Technol	0000		EFT	02/23/2025	991-1-82727		95727	102136	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106191 42200		MVHICSRTS	OPERSUP		242.99				
							242.99			
845	Multi Service Technol	0000		EFT	02/12/2025	991-1-82333		95728	102137	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106191 42200		MVHICSRTS	OPERSUP		242.99				

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Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
845	Multi Service Technol	0000		EFT	02/12/2025	991-1-82332	242.99	95729	102138		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS OPERSUP				215.99				
845	Multi Service Technol	0000		EFT	02/21/2025	991-1-82681	215.99	95730	102140		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN OPERSUP				199.51				
845	Multi Service Technol	0000		EFT	02/15/2025	991-1-82471	199.51	95731	102141		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN OPERSUP				199.51				
845	Multi Service Technol	0000		EFT	02/27/2025	991-1-82851	199.51	95732	102142		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS OPERSUP				179.99				
845	Multi Service Technol	0000		EFT	01/12/2025	579-1-65743	179.99	95801	102217		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMN TOPERSUP				242.99				
						CHECK TOTAL	242.99				
							2,430.94				
234	Municipal Emergency S	0000		EFT	09/26/2027	IN2108162		88796	94484		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSpprt OPERSUP				263.59				
234	Municipal Emergency S	0000		EFT	09/26/2027	IN2108165	263.59	88797	94485		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSpprt OPERSUP				134.99				
234	Municipal Emergency S	0000	22500210	EFT	03/26/2025	IN2208115	134.99	96205	102640		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 42200		GenPatrol OPERSUP				2,240.69				
						CHECK TOTAL	2,240.69				
							2,639.27				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4298	Naptown Franchising L	0000		EFT	03/31/2025	606		96133	102558	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE		875.00				
							875.00			
						CHECK TOTAL	875.00			
891	Naval Surface Warfare	0000		EFT	03/05/2025	N00164LE0376-24		96312	102840	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108013 43100		GenInvstgt	PROSERVICE		3,000.00				
							3,000.00			
						CHECK TOTAL	3,000.00			
2716	Nelson & Co LLC	0000		EFT	03/19/2025	SI169783		95708	102116	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		76.35				
	2 10108012 42200		GenPatrol	OPERSUP		125.60				
							201.95			
2716	Nelson & Co LLC	0000		EFT	03/19/2025	SI169823		95710	102118	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 42200		GenPatrol	OPERSUP		219.95				
							219.95			
2716	Nelson & Co LLC	0000		EFT	03/21/2025	SI169911		95814	102230	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 42231		GenSafeTr	UNIFORMS		127.96				
							127.96			
2716	Nelson & Co LLC	0000		EFT	03/21/2025	SI169896		95837	102254	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 42200		GenPatrol	OPERSUP		219.95				
							219.95			
2716	Nelson & Co LLC	0000		EFT	03/23/2025	SI169982		95840	102257	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 42200		GenPatrol	OPERSUP		151.60				
							151.60			
2716	Nelson & Co LLC	0000		EFT	03/21/2025	SI169905		95926	102347	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 42200		GenPatrol	OPERSUP		249.48				
							249.48			

ACCOUNTS PAYABLE CHECK RUN REPORT

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WARRANT: 31125 03/07/2025
DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2716	Nelson & Co LLC	0000		EFT	03/29/2025	SI170177		95968	102389	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 42231		GenSafeTr	UNIFORMS		209.97				
							209.97			
2716	Nelson & Co LLC	0000		EFT	03/29/2025	SI170178		95969	102390	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 42231		GenSafeTr	UNIFORMS		180.00				
							180.00			
2716	Nelson & Co LLC	0000		EFT	04/03/2025	SI170345		96240	102757	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 42231		GenSafeTr	UNIFORMS		6.90				
							6.90			
2716	Nelson & Co LLC	0000		EFT	04/04/2025	SI170387		96304	102830	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 42200		GenPatrol	OPERSUP		8.20				
							8.20			
2716	Nelson & Co LLC	0000		EFT	04/03/2025	SI170352		96310	102837	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 43100		GenPDSpprt	PROSERVICE		9.90				
							9.90			
						CHECK TOTAL	1,585.86			
327	Nelson Alarm Inc.	0000		INV	03/21/2025	250301391		96062	102485	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		253.00				
							253.00			
327	Nelson Alarm Inc.	0000		INV	03/21/2025	250301628		96159		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		450.00				
							450.00			
327	Nelson Alarm Inc.	0000		INV	03/21/2025	250301624		96224	102739	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21205058 43100		CHD	PROSERVICE		150.00				
							150.00			
						CHECK TOTAL	853.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
5220	NEUMANN, BRANDON	0000		INV	03/11/2025	96107		96107	102531		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60600000 34900		Sew	USERFEES		39.79					
						CHECK TOTAL	39.79				
							39.79				
4987	Norcon Incorporated	0000		EFT	03/05/2025	2024117-002		96279	102805		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101013 44920		GenContr	CAPEXP		53,512.06					
						CHECK TOTAL	53,512.06				
							53,512.06				
2184	North American Rescue	0000	22401315	EFT	03/26/2025	IN875693		96057	102480		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 42200		GenEMS	OPERSUP		1,441.19					
							1,441.19				
2184	North American Rescue	0000		EFT	03/30/2025	IN876998		96244	102761		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 42200		GenEMS	OPERSUP		1,473.48					
						CHECK TOTAL	1,473.48				
							2,914.67				
3313	Nova Healthcare IN LL	0000		EFT	04/04/2025	000002959631		96347	102880		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 43100		GenPDSpprt	PROSERVICE		1,108.10					
							1,108.10				
3313	Nova Healthcare IN LL	0000		EFT	04/04/2025	000002959644		96353	102887		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 62609014 43100		SWPWWater	PROSERVICE		346.41					
							346.41				
3313	Nova Healthcare IN LL	0000		EFT	04/04/2025	000002959645		96379	102914		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		158.83					
						CHECK TOTAL	158.83				
							1,613.34				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
335	Office Three Sixty In			0000		EFT	03/27/2025	3108482		95909	102330	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10106193	42200		GFICPKSMNT	OPERSUP			252.00			
									252.00			
335	Office Three Sixty In			0000		EFT	03/27/2025	3107794		95921	102342	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20106191	42200		MVHICSRTS	OPERSUP			43.91			
									43.91			
335	Office Three Sixty In			0000		EFT	03/29/2025	3110166		95989	102410	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10106192	42200		GFICBLDGMN	OPERSUP			46.95			
									46.95			
335	Office Three Sixty In			0000	22401416	EFT	03/09/2025	3096326		96268	102790	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10101013	42200		GenContr	OPERSUP			35.82			
	2	10101017	42200		GenFndCS	OPERSUP			17.92			
	3	10102010	42200		GenClerk	OPERSUP			17.92			
	4	21205058	42200		CHD	OPERSUP			17.92			
									89.58			
								CHECK TOTAL	432.44			
1600	Tom Okuszk			0000		INV	04/03/2025	030425		96174	102601	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE			190.42			
									190.42			
								CHECK TOTAL	190.42			
99996	Christopher Henderson			0000		INV	04/02/2025	ChristopherHenderson		96322	102852	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	62609014	43905		SWPWWater	Cont Exp			1,560.28			
									1,560.28			
								CHECK TOTAL	1,560.28			
5215	PARAS, CHRISTOPHER &			0000		INV	03/11/2025	96102		96102	102526	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60600000	34900		Sew	USERFEES			98.97			
									98.97			
								CHECK TOTAL	98.97			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5200	Patrick & Cheryl Burk	0000		INV	03/11/2025	96087		96087	102511	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60600000 34900	Sew		USERFEES		198.95				
							198.95			
						CHECK TOTAL	198.95			
5212	PEO, MICHAEL & PATRIC	0000		INV	03/11/2025	96099		96099	102523	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60600000 34900	Sew		USERFEES		298.43				
							298.43			
						CHECK TOTAL	298.43			
384	Pinnacle Partners Inc	0000	22401247	EFT	03/26/2025	52635		96063	102486	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100	GenIT		PROSERVICE		5,554.92				
	2 60606050 43100	SewIT		PROSERVICE		2,380.68				
							7,935.60			
						CHECK TOTAL	7,935.60			
3876	PlanIT Geo Inc	0000	22500222	EFT	02/28/2025	QBINV-24132		96251	102769	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101012 43100	GenBSG		PROSERVICE		10,000.00				
							10,000.00			
						CHECK TOTAL	10,000.00			
366	Plumbers Supply Compa	0000		EFT	03/25/2025	91055686		95823	102241	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200	SewPWWaterOPERSUP				41.40				
							41.40			
366	Plumbers Supply Compa	0000		EFT	03/25/2025	91055690		95825	102242	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200	GFICBLDGMNOPERSUP				27.54				
							27.54			
366	Plumbers Supply Compa	0000		EFT	03/25/2025	91059712		95913	102334	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200	GFICBLDGMNOPERSUP				277.81				
							277.81			

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Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	346.75			
4207	Propio LS LLC	0000		EFT	03/30/2025	0193790225		96277	102803	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27155058 43100		HDFVC	PROSERVICE			445.71			
							445.71			
4207	Propio LS LLC	0000		EFT	03/30/2025	0193800225		96308	102835	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10102100 43100		GenCourt	PROSERVICE			4.23			
							4.23			
						CHECK TOTAL	449.94			
3328	Proveli LLC	0000	22500129	EFT	03/27/2025	121751		96123	102547	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106191 42200		MVHICSRTS OPERSUP				2,700.00			
							2,700.00			
						CHECK TOTAL	2,700.00			
374	PVS Nolwood Chemicals	0000	22401087	EFT	03/27/2025	23925995		96078	102502	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP				11,794.98			
							11,794.98			
374	PVS Nolwood Chemicals	0000	22401087	EFT	03/27/2025	23925996		96079	102503	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP				11,742.56			
							11,742.56			
						CHECK TOTAL	23,537.54			
805	Republic Services of	0000	22500122	EFT	03/17/2025	0761-006801270		96054	102477	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE				324.49			
							324.49			
805	Republic Services of	0000	22500122	EFT	03/17/2025	0761-006802322		96055	102478	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE				2.49			
							2.49			

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WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
805	Republic Services of			0000	22500122	EFT	03/17/2025	0761-006799746		96227	102744	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE		5,706.16				
	2	21205058	43100		CHD	PROSERVICE		34.56				
	3	60609014	43100		SewPWWater	PROSERVICE		34.56				
									5,775.28			
								CHECK TOTAL	6,102.26			
445	Rieth-Riley Construct			0000	22500217	EFT	02/01/2025	505236		96023	102445	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20206191	42200		LRSICSRTS	OPERSUP		2,250.60				
									2,250.60			
								CHECK TOTAL	2,250.60			
5216	ROBERTS, ROBIN W.			0000		INV	03/11/2025	96103		96103	102527	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60600000	34900		Sew	USERFEES		83.56				
									83.56			
								CHECK TOTAL	83.56			
4105	Rocio Kirby			0000		INV	04/04/2025	Reimb Feb/Mar purch		96332	102862	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20104010	42200		MVHEng	OPERSUP		22.18				
	2	60604010	42200		SewEng	OPERSUP		22.18				
									44.36			
								CHECK TOTAL	44.36			
4105	Rocio Kirby			0000		INV	04/04/2025	Reimb mileage Ckdel		96354	102888	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20104010	43200		MVHEng	COMMTRANS		97.00				
									97.00			
								CHECK TOTAL	97.00			
5228	SCHRANK, KYLE M.			0000		INV	03/11/2025	96115		96115	102539	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	60600000	34900		Sew	USERFEES		39.79				
									39.79			
								CHECK TOTAL	39.79			

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Detail Invoice List

WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5230	SCHWARZ, MICHAEL & HE	0000		INV	03/11/2025	96117		96117	102541	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60600000 34900	Sew		USERFEES		1,889.85				
							1,889.85			
						CHECK TOTAL	1,889.85			
466	Sharp Printing Servic	0000		EFT	03/08/2025	106751		95878	102297	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21105058 43300	MNCPLHDFNBRINTADVER				30.00				
							30.00			
466	Sharp Printing Servic	0000		EFT	03/28/2025	106963		96255	102773	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 43300	GenPR		PRINTADVER		90.00				
							90.00			
466	Sharp Printing Servic	0000		EFT	03/28/2025	107011		96256	102774	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 43300	GenPR		PRINTADVER		89.00				
							89.00			
						CHECK TOTAL	209.00			
5221	SHEPARD, JOHN & MARYL	0000		INV	03/11/2025	96108		96108	102532	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60600000 34900	Sew		USERFEES		79.58				
							79.58			
						CHECK TOTAL	79.58			
3062	SHI International Cor	0000	22500173	EFT	03/26/2025	B19421637		96064	102487	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100	GenIT		PROSERVICE		6,531.96				
							6,531.96			
						CHECK TOTAL	6,531.96			
5209	SMITH, ASHLEY	0000		INV	03/11/2025	96096		96096	102520	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60600000 34900	Sew		USERFEES		39.79				
							39.79			
						CHECK TOTAL	39.79			

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WARRANT: 31125 03/07/2025
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CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5226	SMITSON, ERIC F.	0000		INV	03/11/2025	96113		96113	102537	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60600000 34900	Sew		USERFEES		39.79				
							39.79			
						CHECK TOTAL	39.79			
2114	St Vincent Health, We	0000		EFT	03/29/2025	20-42923		96141	102566	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105011 43100	GenFireAdm		PROSERVICE		50.98				
							50.98			
2114	St Vincent Health, We	0000		EFT	03/29/2025	20-42925		96143	102568	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105011 43100	GenFireAdm		PROSERVICE		221.32				
							221.32			
2114	St Vincent Health, We	0000		EFT	03/29/2025	20-42924		96380	102915	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 43100	GenPDSpprt		PROSERVICE		110.66				
							110.66			
						CHECK TOTAL	382.96			
479	St. Regis Culvert, In	0000		EFT	03/23/2025	123614		95865	102283	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106193 42200	GFICPKSMNTOPERSUP				661.00				
							661.00			
						CHECK TOTAL	661.00			
460	Stericycle, Inc.	0000		EFT	03/15/2025	8010044747		96241	102758	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 43100	GenEMS		PROSERVICE		90.67				
							90.67			
						CHECK TOTAL	90.67			
504	Straeffer Pump & Supp	0000	22401411	EFT	03/29/2025	43870		96315	102843	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 44500	SewPWWaterMACHEQPT				38,104.78				
							38,104.78			
						CHECK TOTAL	38,104.78			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3019	Taylor Systems LLC	0000		EFT	04/15/2025	110691		96065	102488	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		280.00				
							280.00			
						CHECK TOTAL	280.00			
5098	The CI Thornburg Co I	0000	22401089	EFT	03/15/2025	S100288379.001		96077	102501	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP			19,602.40				
							19,602.40			
						CHECK TOTAL	19,602.40			
282	The Mailing Station,	0000		EFT	03/22/2025	177146		95856	102274	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101013 43100		GenContr	PROSERVICE		16.68				
							16.68			
						CHECK TOTAL	16.68			
282	The Mailing Station,	0000		EFT	01/03/2025	175608		96316	102844	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108013 43100		GenInvstgt	PROSERVICE		13.89				
							13.89			
						CHECK TOTAL	13.89			
3638	TTBM Partners LLC	0000		EFT	01/16/2025	11		96336	102868	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 44391011 43100		ECNDEVMY	PROSERVICE		29,147.89				
							29,147.89			
						CHECK TOTAL	29,147.89			
58	Uline Inc	0000		EFT	03/21/2025	189363553		95991	102412	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106193 42200		GFICPKSMNTOPERSUP			685.95				
							685.95			
						CHECK TOTAL	685.95			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2039	Ultimate Technologies	0000	22500169	EFT	02/21/2025	ARI001677		96208	102677	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		8,365.88				
							8,365.88			
						CHECK TOTAL	8,365.88			
4214	United Rentals (North	0000		EFT	03/17/2025	224169921-020		95928	102349	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE		811.00				
							811.00			
						CHECK TOTAL	811.00			
614	Van Ausdall & Farrar	0000	22500049	EFT	03/31/2025	86210		96067	102490	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		5,356.79				
	2 62606050 43100		SWIT	PROSERVICE		484.99				
	3 21106050 43100		MHFIT	PROSERVICE		282.03				
							6,123.81			
614	Van Ausdall & Farrar	0000	22500049	EFT	04/02/2025	646872		96068	102491	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		2,143.09				
	2 62606050 43100		SWIT	PROSERVICE		56.51				
	3 21106050 43100		MHFIT	PROSERVICE		49.85				
							2,249.45			
614	Van Ausdall & Farrar	0000	22500049	EFT	03/28/2025	646547		96069	102492	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		77.87				
	2 62606050 43100		SWIT	PROSERVICE		0.00				
							77.87			
614	Van Ausdall & Farrar	0000	22500049	EFT	03/28/2025	646546		96070	102493	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		25.15				
	2 62606050 43100		SWIT	PROSERVICE		0.00				
							25.15			
						CHECK TOTAL	8,476.28			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
654	Waste Mgmt of Indiana	0000		EFT	03/30/2025	0240124-4672-0		96080	102504		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 43100		SewPWWater	PROSERVICE		224.87					
							224.87				
						CHECK TOTAL	224.87				
645	WEX Bank	0000		EFT	03/26/2025	103231737		96334	102866		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 42221		GenFleet	FUEL		1,421.36					
							1,421.36				
						CHECK TOTAL	1,421.36				
2380	Whites Ace Hardware F	0000		EFT	03/21/2025	37612505		95741	102153		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		37.66					
							37.66				
2380	Whites Ace Hardware F	0000	22500156	EFT	03/30/2025	37614233		96122	102546		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		3,255.00					
							3,255.00				
						CHECK TOTAL	3,292.66				
2737	Wild Ridge Lawn & Lan	0000	22500095	EFT	03/30/2025	34709		96246	102763		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20209011 43100		LRSPWSTRTP	PROSERVICE		21,404.27					
							21,404.27				
						CHECK TOTAL	21,404.27				
2159	Williams Creek Manage	0000	22301267	EFT	03/19/2025	25025		96048	102471		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 62609014 43100		SWPWWater	PROSERVICE		2,700.00					
							2,700.00				
						CHECK TOTAL	2,700.00				
1309	WW Grainger Inc	0000		EFT	03/21/2025	9412666480		95740	102152		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS	OPERSUP		1,382.24					
							1,382.24				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100			APCash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1309	WW Grainger Inc		0000		EFT	02/06/2025	9363834152		95822	102239	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	20106191 42200		MVHICSRTS OPERSUP			510.48				
								510.48			
1309	WW Grainger Inc		0000		EFT	03/26/2025	9417663004		95862	102280	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10106192 42200		GFICBLDGMNØPERSUP			205.20				
								205.20			
1309	WW Grainger Inc		0000		EFT	03/27/2025	9418657798		95914	102335	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10106192 42200		GFICBLDGMNØPERSUP			376.76				
								376.76			
1309	WW Grainger Inc		0000		EFT	03/27/2025	9418657814		95915	102336	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10106192 42200		GFICBLDGMNØPERSUP			381.92				
								381.92			
1309	WW Grainger Inc		0000		EFT	03/27/2025	9418657806		95916	102337	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10106192 42200		GFICBLDGMNØPERSUP			1,605.93				
								1,605.93			
1309	WW Grainger Inc		0000		EFT	03/27/2025	9418657830		95918	102338	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10106192 42200		GFICBLDGMNØPERSUP			1,425.75				
								1,425.75			
1309	WW Grainger Inc		0000		EFT	03/28/2025	9420188097		95930	102351	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	20106191 42200		MVHICSRTS OPERSUP			184.10				
								184.10			
1309	WW Grainger Inc		0000		EFT	03/28/2025	9420188121		95933	102352	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	20106191 42200		MVHICSRTS OPERSUP			494.34				
								494.34			
1309	WW Grainger Inc		0000		EFT	03/28/2025	9420814452		95934	102355	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10106192 42200		GFICBLDGMNØPERSUP			114.42				
								114.42			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1309	WW Grainger Inc	0000		EFT	03/28/2025	9420188113		95937	102358		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNTOPERSUP			225.70	225.70				
1309	WW Grainger Inc	0000		EFT	03/28/2025	9420188105		95938	102359		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNTOPERSUP			6.49	6.49				
1309	WW Grainger Inc	0000		EFT	03/28/2025	9420814445		95939	102360		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNTOPERSUP			177.12	177.12				
1309	WW Grainger Inc	0000		EFT	03/28/2025	9420188139		95941	102362		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWaterOPERSUP			425.09	425.09				
1309	WW Grainger Inc	0000		EFT	03/28/2025	9420075013		95964	102385		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist OPERSUP			19.08	19.08				
1309	WW Grainger Inc	0000		EFT	03/28/2025	9420075021		95965	102386		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist OPERSUP			72.24	72.24				
1309	WW Grainger Inc	0000		EFT	03/28/2025	9420075039		95966	102387		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist OPERSUP			70.19	70.19				
1309	WW Grainger Inc	0000		EFT	03/28/2025	9420129703		95967	102388		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist OPERSUP			15.00	15.00				
1309	WW Grainger Inc	0000		EFT	03/29/2025	9422113374		95986	102407		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRSTS OPERSUP			598.56	598.56				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31125 03/07/2025
 DUE DATE: 03/07/2025

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1309	WW Grainger Inc	0000		EFT	03/29/2025	9422113366		95988	102409	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMN	OPERSUP		794.27				
							794.27			
1309	WW Grainger Inc	0000		EFT	03/30/2025	9424040831		96047	102470	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP		222.90				
							222.90			
1309	WW Grainger Inc	0000		EFT	04/04/2025	9428328901		96357	102891	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWater	OPERSUP		1,685.45				
							1,685.45			
						CHECK TOTAL	10,993.23			
1232	Zero Gravity Filters	0000	22500208	EFT	02/16/2025	8943		96043	102466	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWater	PROSERVICE		5,656.72				
							5,656.72			
1232	Zero Gravity Filters	0000		EFT	03/30/2025	8995		96045	102468	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWater	OPERSUP		1,446.02				
							1,446.02			
						CHECK TOTAL	7,102.74			
5198	Zoho Corporation	0000	22500190	EFT	03/30/2025	5020009170		96158	102584	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		9,408.00				
	2 60606050 43100		SewIT	PROSERVICE		1,800.00				
	3 62606050 43100		SWIT	PROSERVICE		2,972.00				
							14,180.00			
						CHECK TOTAL	14,180.00			
465	INVOICES					1,948,161.53	1,948,161.53			
							31,477,512.36			
						WARRANT TOTAL				
						CASH ACCOUNT BALANCE				



City of Fishers Board of Public Works & Safety Board Action Form

MEETING DATE	3/11/2025	RESOLUTION NO.	R031125
TITLE OF AGENDA ITEM	Request to Approve Contribution Agreements for 2025 Non-Profit Grants.		
PRESENTER/DEPARTMENT	Lindsey Bennett, Corporation Counsel		
BACKGROUND - Description of item being presented. - Description of previous actions by the Board for this project, include previous Resolution No. - Other parties involved. - Were quotes/bids received? How many? - Attach all quotes/bids - If a special purchase, the basis of special purchase. - Other justification for approval of item.	On October 7, 2024, the Common Council of the City of Fishers approved the 2025 City Budget which included grants to certain non-profit organizations located in or serving residents in Fishers in the following amounts: Conner Prairie - \$75,000 Fishers Youth Initiative - \$90,000 Cherish Center - \$35,000 Fishers Community Center Programs - \$50,000		
EXPENDITURE \$			
BUDGETED \$			
PUBLIC HEARING REQUIRED	☐ Yes		
AMENDMENT TO ORDINANCE (SCHEDULE CHANGE)	☐ Yes		
CONTRACTS/AGREEMENTS (Contracts include other similar documents such as agreements and memorandum of understandings.)	☐ Contract or Agreement (Equipment, Supply, Public Works, Professional Services, etc.) - Over \$50,000 ☒ Contract or Agreement - Other (Utility Reimbursement Agreements, BOT Agreements, Grant Agreements, etc)		
HAMILTON COUNTY RECORDER	☐ Document must be recorded with the County Recorder's Office by the BPW&S Clerk. ☒ Document does not need recorded with the County Recorder's Office by the BPW&S Clerk.	☐ Document will be recorded by another party. Name of person or entity recording the document: _____	
BUDGET INFORMATION	Expense Account: Current Available Budget: Controller's Office Approval:		

RESOLUTION NO. R031125

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY APPROVING NON-PROFIT CONTRIBUTION AGREEMENTS FOR 2025
NON-PROFIT GRANTS**

WHEREAS, the City of Fishers (“City”) is committed to advancing Fishers as a smart, vibrant, and entrepreneurial community;

WHEREAS, the City is committed to adding value and vibrancy to Fishers by supporting organizations that have a positive impact on the Fishers community;

WHEREAS, on October 7, 2024, the Common Council of the City of Fishers approved the 2025 City Budget which included grants to certain non-profit organizations located in or serving residents in Fishers in the following amounts:

Conner Prairie - \$75,000
Fishers Youth Initiative - \$90,000
Cherish Center - \$35,000
Fishers Community Center Programs - \$50,000

(the “Contributions”);

WHEREAS, the City has agreed to the Contributions contingent upon the terms and conditions set forth in the Contribution Agreements attached hereto as Exhibit A and incorporated herein, (the “Contribution Agreements”).

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works & Safety of the City of Fishers, Hamilton County, Indiana meeting in regular session as follows:

Section 1. The Contribution Agreements are approved in a form substantially similar to those attached hereto.

Section 2. The Mayor is hereby authorized to execute the Contribution Agreements.

Section 3. This Resolution shall be in full force and effect upon passage.

ALL OF WHICH IS RESOLVED BY the City of Fishers Board of Public Works & Safety, Hamilton County, Indiana this 11th day of March, 2025.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Steven Orusa Member		

ATTEST: _____ DATE: _____
Kari Adriano, Board Clerk



This instrument prepared by: Lindsey M. Bennett, Corporation Counsel, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

““I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in
this document, unless required by law.” /s/ Lindsey M. Bennet

NON-PROFIT ORGANIZATION CONTRIBUTION AGREEMENT BETWEEN CITY OF FISHERS AND CONNER PRAIRIE MUSEUM

This Non-Profit Organization Contribution Agreement (hereinafter “Agreement”) is made and entered into this 11th day of March, 2025, by and between the City of Fishers, Hamilton County, Indiana (“Fishers”) acting by and through its Board of Public Works and Safety (“Board”) and CONNER PRAIRIE MUSEUM, (“CONNER PRAIRIE MUSEUM”), as follows:

WHEREAS, Fishers is committed to advancing its city as a smart, vibrant, and entrepreneurial community;

WHEREAS, Fishers is committed to adding value and vibrancy to the city and supporting organizations that have a positive impact on the Fishers community;

WHEREAS, CONNER PRAIRIE MUSEUM is dedicated to inspiring curiosity and fostering learning about Indiana’s past by delivering engaging, individualized, and unique experiences and providing community partnerships with free admission and memberships to Fishers families with a wide range of abilities, backgrounds, and socio-economic status (“Purpose”);

WHEREAS, Fishers has agreed to contribute Seventy Five Thousand Dollars (\$75,000) to support CONNER PRAIRIE MUSEUM’s Purpose, contingent upon the terms set forth herein (“Contribution”); and

WHEREAS, the parties agree that the Contribution shall be used only for eligible costs in furtherance of CONNER PRAIRIE MUSEUM’s Purpose, as more fully set forth herein.

NOW, THEREFORE, in consideration of the foregoing recitals and the following promises, the parties hereby agree as follows:

I. TERM

The term of this Agreement shall commence on March 11, 2025, and shall terminate on April 30, 2026, unless terminated earlier in accordance with this Agreement or until the parties have discharged all of their respective responsibilities as provided herein, whichever first occurs.

II. CONNER PRAIRIE MUSEUM’S COMMITMENTS

In consideration for receiving the Contribution, CONNER PRAIRIE MUSEUM hereby agrees to perform or cause to be performed the following:

- a. **Accounting of City Contribution.** CONNER PRAIRIE MUSEUM shall provide Fishers with bi-annual reports detailing Contribution expenditures. Each expenditure shall be accompanied by documentation to support costs. CONNER PRAIRIE MUSEUM shall provide a report to Fishers by or before October 1, 2025, and May 31, 2026. CONNER PRAIRIE MUSEUM understands that it may be subject to an audit by the Indiana State Board of Accounts, pursuant to Ind. Code § 5-11-1 *et seq.*

- b. **Conflict of Interest.** CONNER PRAIRIE MUSEUM shall ensure that no City employee or City official receives any compensation from either (a) the Contribution or (b) CONNER PRAIRIE MUSEUM. Notwithstanding the foregoing, any City employee or City official may volunteer their time to CONNER PRAIRIE MUSEUM.

CONNER PRAIRIE MUSEUM further affirms that it is in compliance with all applicable rules and laws, including its own By-laws and Articles of Incorporation. CONNER PRAIRIE MUSEUM acknowledges and understands that the Contribution available under this Agreement is strictly to be utilized for its Purpose as further defined herein.

Unless waived in writing by Fishers or its successors or assigns, in the event that: CONNER PRAIRIE MUSEUM fails to materially fulfill its commitments described herein, CONNER PRAIRIE MUSEUM agrees that it shall repay the Contribution received under this Agreement to Fishers, or its successors or assigns. In the event that CONNER PRAIRIE MUSEUM is required to repay the Contribution in whole or part, upon calculation of the amount due by Fishers, CONNER PRAIRIE MUSEUM shall promptly remit the amounts due.

III. MONITORING BY FISHERS

Fishers may conduct a monitoring review and evaluation of CONNER PRAIRIE MUSEUM's financial activities as it deems appropriate. CONNER PRAIRIE MUSEUM shall effectively ensure the cooperation of its employees or agents in such monitoring and evaluation efforts. CONNER PRAIRIE MUSEUM shall take all actions necessary to correct or cure any findings identified by Fishers during its monitoring and evaluation. CONNER PRAIRIE MUSEUM's failure to correct or cure any findings identified by Fishers to Fishers' satisfaction may result in termination of this Agreement and the repayment of the Contribution to Fishers.

IV. AVAILABILITY OF FUNDS

Notwithstanding anything in this Agreement to the contrary, it is expressly agreed that the obligation of Fishers to pay the Contribution shall be limited to the availability of funds from Fishers' budget and CONNER PRAIRIE MUSEUM's fulfillment of its responsibilities and commitments as defined herein.

V. TERMINATION OF AGREEMENT

This Agreement may be terminated by Fishers, effective upon written notice to CONNER PRAIRIE MUSEUM, under the following circumstances: (1) CONNER PRAIRIE MUSEUM fails to make satisfactory progress towards its Purpose or the goals or objectives established by this Agreement; (2) without the prior approval of Fishers, CONNER PRAIRIE MUSEUM proposes or implements substantial plan changes to the extent that, if originally submitted, the Contribution would not have been approved; (3) CONNER PRAIRIE MUSEUM fails to submit required progress reports and accompanying documentation; (4) CONNER PRAIRIE MUSEUM fails to comply with any requirement, commitment, or certification in this Agreement; (5) CONNER PRAIRIE MUSEUM fails to comply with applicable laws, rules, regulations, or city ordinances; or (6) for Fishers' convenience. Upon receiving the City's termination notice, CONNER PRAIRIE MUSEUM shall promptly return the Contribution to Fishers. CONNER PRAIRIE MUSEUM understands and agrees that the Fishers has sole discretion as to timing and availability of allocation of Contribution funds.

VI. INDEMNIFICATION

CONNER PRAIRIE MUSEUM agrees to indemnify, defend, and hold harmless Fishers and its respective officers, agents, officials and employees for any and all third party claims, actions, causes of action, judgments and liens to the extent they arise out of any negligent or wrongful act or omission or breach of any provision of this Agreement by CONNER PRAIRIE MUSEUM or any of its officers, agents, employees or subcontractors regardless of whether or not it is caused in part by the negligence of a party indemnified hereunder. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith.

VII. NON DISCRIMINATION

CONNER PRAIRIE MUSEUM shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, age or national origin. CONNER PRAIRIE MUSEUM will take affirmative action to ensure that applicants are employed without regard to their race, color, religion, sex, sexual orientation, gender identity, age or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

VIII. MISCELLANEOUS

This Agreement constitutes the entire agreement between Fishers and CONNER PRAIRIE MUSEUM and supersedes all prior agreements, written or verbal, between Fishers and CONNER PRAIRIE MUSEUM. No statements, promises or agreements whatsoever, in writing or verbal, in conflict with the terms of the Agreement have been made by Fishers or CONNER PRAIRIE MUSEUM which in any way modify, vary, alter, enlarge or invalidate any of the provisions and obligations stated herein. This Agreement may be signed in one or more counterparts, each of which shall constitute one and the same instrument. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Indiana. All proceedings arising in connection with this Agreement shall be tried and litigated only in the state courts in Hamilton County, Indiana, or the federal courts with venue that includes Hamilton County, Indiana. This Agreement may be modified only by a written agreement signed by the parties. The invalidity, illegality, or unenforceability of any one or more of the terms and conditions of this Agreement shall not affect the validity, legality, or enforceability of the remaining terms and conditions hereof. If any provision of this Agreement or application to any party or circumstances shall be determined by any court of competent jurisdiction to be invalid and unenforceable to any extent, the remainder of this Agreement or the application of such provision to such person or circumstances, other than those as to which it is so determined invalid or unenforceable, shall not be affected thereby, and each provision hereof shall be valid and shall be enforced to the fullest extent permitted by law; provided that, in lieu of such invalid or unenforceable provision, there will be added to this Agreement a provision as similar to the invalid or unenforceable provision as is possible to reflect the intent of the parties and still be valid and enforceable. The captions in this Agreement are inserted only as a matter of convenience and for reference and in no way define, limit, or describe the scope of this Agreement or the scope or content of any of its provisions. Nothing contained in this Agreement shall be construed to create a partnership or joint venture between the parties or their successors in interest. Any interpretation applied to this Agreement shall not be made against Fishers solely by virtue of Fishers' or Fishers' representatives having drafted all or any portion of this Agreement. The undersigned executing this Agreement on

behalf of CONNER PRAIRIE MUSEUM represents and certifies that he/she is a duly authorized representative of CONNER PRAIRIE MUSEUM and fully empowered to execute and bind CONNER PRAIRIE MUSEUM to this Agreement.

IX. NOTICE TO PARTIES

Whenever any notice, statement or other communication is sent to Fishers or Non-Profit, it must be sent to the following addresses, unless otherwise specifically advised in writing:

CITY OF FISHERS

**Lisa Bradford, Controller
Three Municipal Drive
Fishers, IN 46038**

CONNER PRAIRIE MUSEUM

**Conner Prairie Museum
Emily Sigler, Director of Foundations Relations
13400 Allisonville Rd
Fishers, IN 46038**

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

CITY OF FISHERS ("Fishers")

By: Scott Fadness, Mayor

Signature _____

CONNER PRAIRIE MUSEUM ("CONNER PRAIRIE MUSEUM")

By: Emily Sigler

Its: Director of Foundation Relations

Signature: Emily Sigler

**NON-PROFIT ORGANIZATION CONTRIBUTION AGREEMENT
BETWEEN CITY OF FISHERS AND FISHERS YOUTH INITIATIVE**

This Non-Profit Organization Contribution Agreement (hereinafter “Agreement”) is made and entered into this ____ day of March, 2025, by and between the City of Fishers, Hamilton County, Indiana (“Fishers”) acting by and through its Board of Public Works and Safety (“Board”) and FISHERS YOUTH INITIATIVE, (“FYI”), as follows:

WHEREAS, Fishers is committed to advancing its city as a smart, vibrant, and entrepreneurial community;

WHEREAS, Fishers is committed to adding value and vibrancy to the city and supporting organizations that have a positive impact on the Fishers community;

WHEREAS, FYI actively engages Hamilton Southeastern School students by nurturing positive relationships with a caring adult mentor to inspire future generations and build a better community Purpose;

WHEREAS, FYI is dedicated to advocate for youth ages 3-17 who are facing difficult life circumstances. We collaborate with our community’s vast array of talents, services, and resources to help empower our youth, parents, and caregivers Purpose;

WHEREAS, Fishers has agreed to contribute Ninety Thousand Dollars (\$90,000) to support FYI’s Purpose, contingent upon the terms set forth herein (“Contribution”); and

WHEREAS, the parties agree that the Contribution shall be used only for eligible costs in furtherance of FYI’s Purpose, as more fully set forth herein.

NOW, THEREFORE, in consideration of the foregoing recitals and the following promises, the parties hereby agree as follows:

I. TERM

The term of this Agreement shall commence on March ____, 2025, and shall terminate on April 30, 2026, unless terminated earlier in accordance with this Agreement or until the parties have discharged all of their respective responsibilities as provided herein, whichever first occurs.

II. FYI’S COMMITMENTS

In consideration for receiving the Contribution, FYI hereby agrees to perform or cause to be performed the following:

- a. **Accounting of City Contribution.** FYI shall provide Fishers with bi-annual reports detailing Contribution expenditures. Each expenditure shall be accompanied by documentation to support costs. FYI shall provide a report to Fishers by or before October 1, 2025, and May 31, 2026. FYI understands that it may be subject to an audit by the Indiana State Board of Accounts, pursuant to Ind. Code § 5-11-1 *et seq.*

- b. **Conflict of Interest.** FYI shall ensure that no City employee or City official receives any compensation from either (a) the Contribution or (b) FYI. Notwithstanding the foregoing, any City employee or City official may volunteer their time to FYI.

FYI further affirms that it is in compliance with all applicable rules and laws, including its own By-laws and Articles of Incorporation. FYI acknowledges and understands that the Contribution available under this Agreement is strictly to be utilized for its Purpose as further defined herein.

Unless waived in writing by Fishers or its successors or assigns, in the event that: FYI fails to materially fulfill its commitments described herein, FYI agrees that it shall repay the Contribution received under this Agreement to Fishers, or its successors or assigns. In the event that FYI is required to repay the Contribution in whole or part, upon calculation of the amount due by Fishers, FYI shall promptly remit the amounts due.

III. MONITORING BY FISHERS

Fishers may conduct a monitoring review and evaluation of FYI's financial activities as it deems appropriate. FYI shall effectively ensure the cooperation of its employees or agents in such monitoring and evaluation efforts. FYI shall take all actions necessary to correct or cure any findings identified by Fishers during its monitoring and evaluation. FYI's failure to correct or cure any findings identified by Fishers to Fishers' satisfaction may result in termination of this Agreement and the repayment of the Contribution to Fishers.

IV. AVAILABILITY OF FUNDS

Notwithstanding anything in this Agreement to the contrary, it is expressly agreed that the obligation of Fishers to pay the Contribution shall be limited to the availability of funds from Fishers' budget and FYI's fulfillment of its responsibilities and commitments as defined herein.

V. TERMINATION OF AGREEMENT

This Agreement may be terminated by Fishers, effective upon written notice to FYI, under the following circumstances: (1) FYI fails to make satisfactory progress towards its Purpose or the goals or objectives established by this Agreement; (2) without the prior approval of Fishers, FYI proposes or implements substantial plan changes to the extent that, if originally submitted, the Contribution would not have been approved; (3) FYI fails to submit required progress reports and accompanying documentation; (4) FYI fails to comply with any requirement, commitment, or certification in this Agreement; (5) FYI fails to comply with applicable laws, rules, regulations, or city ordinances; or (6) for Fishers' convenience. Upon receiving the City's termination notice, FYI shall promptly return the Contribution to Fishers. FYI understands and agrees that the Fishers has sole discretion as to timing and availability of allocation of Contribution funds.

VI. INDEMNIFICATION

FYI agrees to indemnify, defend, and hold harmless Fishers and its respective officers, agents, officials and employees for any and all third party claims, actions, causes of action, judgments and liens to the extent they arise out of any negligent or wrongful act or omission or breach of any provision of this Agreement by FYI or any of its officers, agents, employees or subcontractors regardless of whether or not it is caused in part by the negligence of a party indemnified hereunder.

Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith.

VII. NON DISCRIMINATION

FYI shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, age or national origin. FYI will take affirmative action to ensure that applicants are employed without regard to their race, color, religion, sex, sexual orientation, gender identity, age or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

VIII. MISCELLANEOUS

This Agreement constitutes the entire agreement between Fishers and FYI and supersedes all prior agreements, written or verbal, between Fishers and FYI. No statements, promises or agreements whatsoever, in writing or verbal, in conflict with the terms of the Agreement have been made by Fishers or FYI which in any way modify, vary, alter, enlarge or invalidate any of the provisions and obligations stated herein. This Agreement may be signed in one or more counterparts, each of which shall constitute one and the same instrument. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Indiana. All proceedings arising in connection with this Agreement shall be tried and litigated only in the state courts in Hamilton County, Indiana, or the federal courts with venue that includes Hamilton County, Indiana. This Agreement may be modified only by a written agreement signed by the parties. The invalidity, illegality, or unenforceability of any one or more of the terms and conditions of this Agreement shall not affect the validity, legality, or enforceability of the remaining terms and conditions hereof. If any provision of this Agreement or application to any party or circumstances shall be determined by any court of competent jurisdiction to be invalid and unenforceable to any extent, the remainder of this Agreement or the application of such provision to such person or circumstances, other than those as to which it is so determined invalid or unenforceable, shall not be affected thereby, and each provision hereof shall be valid and shall be enforced to the fullest extent permitted by law; provided that, in lieu of such invalid or unenforceable provision, there will be added to this Agreement a provision as similar to the invalid or unenforceable provision as is possible to reflect the intent of the parties and still be valid and enforceable. The captions in this Agreement are inserted only as a matter of convenience and for reference and in no way define, limit, or describe the scope of this Agreement or the scope or content of any of its provisions. Nothing contained in this Agreement shall be construed to create a partnership or joint venture between the parties or their successors in interest. Any interpretation applied to this Agreement shall not be made against Fishers solely by virtue of Fishers' or Fishers' representatives having drafted all or any portion of this Agreement. The undersigned executing this Agreement on behalf of FYI represents and certifies that he/she is a duly authorized representative of FYI and fully empowered to execute and bind FYI to this Agreement.

IX. NOTICE TO PARTIES

Whenever any notice, statement or other communication is sent to Fishers or Non-Profit, it must be sent to the following addresses, unless otherwise specifically advised in writing:

CITY OF FISHERS

**Lisa Bradford, Controller
Three Municipal Drive
Fishers, IN 46038**

FYI

FYI

Fishers, IN 46038

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

CITY OF FISHERS (“Fishers”)

By: Scott Fadness, Mayor

Signature_____

FYI (“FYI”)

By: _____

Its: _____

Signature: _____

EXHIBIT B

E-VERIFY AFFIDAVIT

_____ ("Affiant"), the _____ of (enter Nonprofit name) an **Indiana limited liability company** ("Non-profit"), effective as of _____, 2024 (the "Effective Date"), hereby certifies and affirms the following on behalf of Nonprofit:

1. Nonprofit is enrolled in and is participating in the E-Verify program;
2. Nonprofit does not knowingly employ any unauthorized aliens; and
3. Simultaneously with this E-Verify Affidavit, Nonprofit has provided documentation that it has enrolled and is participating in the E-Verify program.

Under penalties of perjury, Affiant swears that (a) Affiant has examined this E-Verify Affidavit on behalf of the Consultant and (b) it is true, correct and complete, and Affiant further declares that Affiant has the authority to sign this E-Verify Affidavit on behalf of Nonprofit.

Enter Nonprofit name

By: _____

Its: _____

**NON-PROFIT ORGANIZATION CONTRIBUTION AGREEMENT
BETWEEN CITY OF FISHERS AND ADVOCATES FOR
CHILDREN AND FAMILIES INC.**

This Non-Profit Organization Contribution Agreement (hereinafter “Agreement”) is made and entered into this 11th day of March, 2025, by and between the City of Fishers, Hamilton County, Indiana (“Fishers”) acting by and through its Board of Public Works and Safety (“Board”) and ADVOCATES FOR CHILDREN AND FAMILIES INC., (“CHERISH”), as follows:

WHEREAS, Fishers is committed to advancing its city as a smart, vibrant, and entrepreneurial community;

WHEREAS, Fishers is committed to adding value and vibrancy to the city and supporting organizations that have a positive impact on the Fishers community;

WHEREAS, CHERISH protects children by removing barriers to investigation and treatment, as well as provides regional leadership in combating child abuse and exploitation. (“Purpose”);

WHEREAS, Fishers has agreed to contribute Thirty Five Thousand Dollars (\$35,000) to support CHERISH’s Purpose, contingent upon the terms set forth herein (“Contribution”); and

WHEREAS, the parties agree that the Contribution shall be used only for eligible costs in furtherance of CHERISH’s Purpose, as more fully set forth herein.

NOW, THEREFORE, in consideration of the foregoing recitals and the following promises, the parties hereby agree as follows:

I. TERM

The term of this Agreement shall commence on March 11, 2025, and shall terminate on April 30, 2026, unless terminated earlier in accordance with this Agreement or until the parties have discharged all of their respective responsibilities as provided herein, whichever first occurs.

II. CHERISH’S COMMITMENTS

In consideration for receiving the Contribution, CHERISH hereby agrees to perform or cause to be performed the following:

- a. **Accounting of City Contribution.** CHERISH shall provide Fishers with bi-annual reports detailing Contribution expenditures. Each expenditure shall be accompanied by documentation to support costs. CHERISH shall provide a report to Fishers by or before October 1, 2025, and May 31, 2026. CHERISH understands that it may be subject to an audit by the Indiana State Board of Accounts, pursuant to Ind. Code § 5-11-1 *et seq.*

- b. **Conflict of Interest.** CHERISH shall ensure that no City employee or City official receives any compensation from either (a) the Contribution or (b) CHERISH. Notwithstanding the foregoing, any City employee or City official may volunteer their time to CHERISH.

CHERISH further affirms that it is in compliance with all applicable rules and laws, including its own By-laws and Articles of Incorporation. CHERISH acknowledges and understands that the Contribution available under this Agreement is strictly to be utilized for its Purpose as further defined herein.

Unless waived in writing by Fishers or its successors or assigns, in the event that: CHERISH fails to materially fulfill its commitments described herein, CHERISH agrees that it shall repay the Contribution received under this Agreement to Fishers, or its successors or assigns. In the event that CHERISH is required to repay the Contribution in whole or part, upon calculation of the amount due by Fishers, CHERISH shall promptly remit the amounts due.

III. MONITORING BY FISHERS

Fishers may conduct a monitoring review and evaluation of CHERISH's financial activities as it deems appropriate. CHERISH shall effectively ensure the cooperation of its employees or agents in such monitoring and evaluation efforts. CHERISH shall take all actions necessary to correct or cure any findings identified by Fishers during its monitoring and evaluation. CHERISH's failure to correct or cure any findings identified by Fishers to Fishers' satisfaction may result in termination of this Agreement and the repayment of the Contribution to Fishers.

IV. AVAILABILITY OF FUNDS

Notwithstanding anything in this Agreement to the contrary, it is expressly agreed that the obligation of Fishers to pay the Contribution shall be limited to the availability of funds from Fishers' budget and CHERISH's fulfillment of its responsibilities and commitments as defined herein.

V. TERMINATION OF AGREEMENT

This Agreement may be terminated by Fishers, effective upon written notice to CHERISH, under the following circumstances: (1) CHERISH fails to make satisfactory progress towards its Purpose or the goals or objectives established by this Agreement; (2) without the prior approval of Fishers, CHERISH proposes or implements substantial plan changes to the extent that, if originally submitted, the Contribution would not have been approved; (3) CHERISH fails to submit required progress reports and accompanying documentation; (4) CHERISH fails to comply with any requirement, commitment, or certification in this Agreement; (5) CHERISH fails to comply with applicable laws, rules, regulations, or city ordinances; or (6) for Fishers' convenience. Upon receiving the City's termination notice, CHERISH shall promptly return the Contribution to Fishers. CHERISH understands and agrees that the Fishers has sole discretion as to timing and availability of allocation of Contribution funds.

VI. INDEMNIFICATION

CHERISH agrees to indemnify, defend, and hold harmless Fishers and its respective officers, agents, officials and employees for any and all third party claims, actions, causes of action, judgments and liens to the extent they arise out of any negligent or wrongful act or omission or breach of any provision of this Agreement by CHERISH or any of its officers, agents, employees or subcontractors regardless of whether or not it is caused in part by the negligence of a party indemnified hereunder. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith.

VII. NON DISCRIMINATION

CHERISH shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, age or national origin. CHERISH will take affirmative action to ensure that applicants are employed without regard to their race, color, religion, sex, sexual orientation, gender identity, age or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

VIII. MISCELLANEOUS

This Agreement constitutes the entire agreement between Fishers and CHERISH and supersedes all prior agreements, written or verbal, between Fishers and CHERISH. No statements, promises or agreements whatsoever, in writing or verbal, in conflict with the terms of the Agreement have been made by Fishers or CHERISH which in any way modify, vary, alter, enlarge or invalidate any of the provisions and obligations stated herein. This Agreement may be signed in one or more counterparts, each of which shall constitute one and the same instrument. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Indiana. All proceedings arising in connection with this Agreement shall be tried and litigated only in the state courts in Hamilton County, Indiana, or the federal courts with venue that includes Hamilton County, Indiana. This Agreement may be modified only by a written agreement signed by the parties. The invalidity, illegality, or unenforceability of any one or more of the terms and conditions of this Agreement shall not affect the validity, legality, or enforceability of the remaining terms and conditions hereof. If any provision of this Agreement or application to any party or circumstances shall be determined by any court of competent jurisdiction to be invalid and unenforceable to any extent, the remainder of this Agreement or the application of such provision to such person or circumstances, other than those as to which it is so determined invalid or unenforceable, shall not be affected thereby, and each provision hereof shall be valid and shall be enforced to the fullest extent permitted by law; provided that, in lieu of such invalid or unenforceable provision, there will be added to this Agreement a provision as similar to the invalid or unenforceable provision as is possible to reflect the intent of the parties and still be valid and enforceable. The captions in this Agreement are inserted only as a matter of convenience and for reference and in no way define, limit, or describe the scope of this Agreement or the scope or content of any of its provisions. Nothing contained in this Agreement shall be construed to create a partnership or joint venture between the parties or their successors in interest. Any interpretation applied to this Agreement shall not be made against Fishers solely by virtue of Fisher's

or Fisher's representatives having drafted all or any portion of this Agreement. The undersigned executing this Agreement on behalf of CHERISH represents and certifies that he/she is a duly authorized representative of CHERISH and fully empowered to execute and bind CHERISH to this Agreement.

IX. NOTICE TO PARTIES

Whenever any notice, statement or other communication is sent to Fishers or Non-Profit, it must be sent to the following addresses, unless otherwise specifically advised in writing:

CITY OF FISHERS

**Lisa Bradford, Controller
Three Municipal Drive
Fishers, IN 46038**

CHERISH CHILD ADVOCACY CENTER

Wendy Gamble, Executive Director

~~15570 Stony Creek Way
Noblesville, IN 46060~~

701 Congressional Blvd., Suite 240A
Carmel, IN 46032

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

CITY OF FISHERS ("Fishers")

By: Scott Fadness, Mayor

Signature _____

ADVOCATES FOR CHILDREN AND FAMILIES INC. ("CHERISH")

By: Wendy Gamble

Its: Executive Director

Signature: Wendy Gamble

**EXHIBIT B
E-VERIFY AFFIDAVIT**

Wendy Gumbie ("Affiant"), the Executive Dir. of Advocates for Children and Families an Indiana limited liability company ("Non-profit"), effective as of 2-26, 2025 (the "Effective Date"), hereby certifies and affirms the following on behalf of Nonprofit:

1. Nonprofit is enrolled in and is participating in the E-Verify program;
2. Nonprofit does not knowingly employ any unauthorized aliens; and
3. Simultaneously with this E-Verify Affidavit, Nonprofit has provided documentation that it has enrolled and is participating in the E-Verify program.

Under penalties of perjury, Affiant swears that (a) Affiant has examined this E-Verify Affidavit on behalf of the Consultant and (b) it is true, correct and complete, and Affiant further declares that Affiant has the authority to sign this E-Verify Affidavit on behalf of Nonprofit.

Enter Nonprofit name

By: Wendy Gumbie

Its: Executive Director



City of Fishers Board of Public Works & Safety Board Action Form

MEETING DATE	March 11, 2025	RESOLUTION NO.	R031125A
TITLE OF AGENDA ITEM	2025 Neighborhood Vibrancy Grant Committee Funding Recommendation		
PRESENTER/DEPARTMENT	Ross Hilleary/Planning and Zoning		
BACKGROUND - Description of item being presented. - Description of previous actions by the Board for this project, include previous Resolution No. - Other parties involved. - Were quotes/bids received? How many? - Attach all quotes/bids - If a special purchase, the basis of special purchase. - Other justification for approval of item.	The Neighborhood Vibrancy Grant, is administered by the Planning and Zoning Department. The Grant focuses on all neighborhoods within the City, to encourage creative and innovative solutions that boost vibrancy of City neighborhoods. For 2025 the Neighborhood Vibrancy Grant Committee met on February 20th, 2025. The committee recommended approval of 23 grants ranging from \$3,792 to \$25,000. The award recommendation totaled \$422,582.41. A detailed breakdown of all the grants recommended for approval is provided within Exhibit.		
EXPENDITURE \$	422,582.41		
BUDGETED \$	400,000.00		
PUBLIC HEARING REQUIRED	☐ Yes		
AMENDMENT TO ORDINANCE (SCHEDULE CHANGE)	☐ Yes		
CONTRACTS/AGREEMENTS (Contracts include other similar documents such as agreements and memorandum of understandings.)	☐ Contract or Agreement (Equipment, Supply, Public Works, Professional Services, etc.) - Over \$50,000 ☐ Contract or Agreement - Other (Utility Reimbursement Agreements, BOT Agreements, Grant Agreements, etc)		
HAMILTON COUNTY RECORDER	☐ Document must be recorded with the County Recorder's Office by the BPW&S Clerk. ☒ Document does not need recorded with the County Recorder's Office by the BPW&S Clerk.	☐ Document will be recorded by another party. Name of person or entity recording the document: _____	
BUDGET INFORMATION	Expense Account: Current Available Budget: Controller's Office Approval:		\$400,000

RESOLUTION NO. R031125A

**A RESOLUTION OF THE CITY OF FISHERS, HAMILTON COUNTY, INDIANA
BOARD OF PUBLIC WORKS & SAFETY APPROVING THE 2025 NEIGHBORHOOD
VIBRANCY GRANTS PROGRAM**

WHEREAS, the City of Fishers, Indiana (“City”) previously created the Neighborhood Vibrancy Grant (the “Grant”), to be administered by the department of Planning and Zoning to incentivize projects aimed at enhancing the vibrancy of the community through exterior beautification and enhancement projects;

WHEREAS, the Grant focuses on all neighborhoods within the City, to encourage creative and innovative solutions that boost vibrancy of City neighborhoods;

WHEREAS, the Grant is a matching grant and requires that the applicant participate in a portion of the project funding with a 20% match, as further defined by the Grant;

WHEREAS, the Grant review committee recommend twenty-three (23) neighborhoods with a total funding request of \$422,582.41

WHEREAS, after careful review of the applications, the City now desires to award the matching grants as further described in Exhibit A, attached hereto and incorporated herein.

NOW, THEREFORE, BE IT RESOLVED by the City of Fishers, Hamilton County, Indiana Board of Public Works & Safety meeting in regular session as follows:

- Section 1.** The Board hereby approves the 2025 Neighborhood Vibrancy Grant Program as further described in Exhibit A, attached hereto and incorporated herein.
- Section 2.** The Board hereby authorizes the Director of Planning & Zoning or their designee to execute the grants and any and all documents necessary to effectuate its intent.
- Section 3.** This Resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

ALL OF WHICH IS RESOLVED BY the City of Fishers Board of Public Works & Safety, Hamilton County, Indiana this 11th day of March 2025

**BOARD OF PUBLIC WORKS &
SAFETY, CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Steven Orusa, Member		

ATTEST: _____
Kari Adriano, Board Clerk

DATE: _____



This instrument prepared by: Lindsey M. Bennett, Corporation Counsel, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Lindsey M. Bennett

Exhibit A

2025 Neighborhood Vibrancy Grant Summary

<u>Record</u>	<u>Neighborhood</u>	<u>Applicant</u>	<u>Amount</u>	<u>Description of the Proposed Project</u>
NVG-25-27	Bridger Pines + Bridger Pines West	Andrea Braden	\$ 15,108.86	Our Landscaping Committee would like to submit a proposal to install three 100 square foot pollinator gardens and replace dead builder-planted trees and bushes to enhance biodiversity through sustainable no-mow plantings. These initiatives will support endangered wildlife species, improve local ecology, aid in less grounds maintenance, and foster a sense of community pride.
NVG-25-36	Gray Eagle	Gray Eagle HOA	\$ 3,791.52	This project would replace the 20+ year old basketball hoops and backboards at the courts located along Brooks School Rd with modern equipment. The budget for this was consumed by an unexpected project to patch large cracks in the court surface.
NVG-25-24	Quaker Ridge	Denise Thomason	\$ 23,000.00	Neighborhood fence between property owners and 106th Street - existing fence to be removed and new aluminum fence to be installed going east and west from the neighborhood entrance.
NVG-25-9	New Britton Woods	Richard Whaley	\$ 12,676.26	The project involves beautifying the neighborhood entry/exit area of New Britton Woods by planting trees and shrubs expanding the irrigation system.
NVG-25-2	Sumerlin Trails	Nicole Kratzner	\$ 7,849.00	Enhancing Biodiversity and Ecosystem Health through Native Seed Planting Around Ponds
NVG-25-21	Stevenson Mill	Anne Ely	\$ 13,268.69	Landscape enhancements, removal of old/dying/non-natives and planting new specimens
NVG-25-29	Timberstone Villas	Debra Withrow	\$ 15,271.15	In 2024, the median was considered a safety hazard because it is so dark and people could not see it. There was an accident at the intersection and many of the senior citizens that live in the area were hitting the median and damaging irrigation systems and their cars. The median is bare and only has river rock and three street lights. This project will beautify the front entrance which will raise home values and provide a new improved look for the median very similar to the project that Fishers did on all medians. We would like to mimic some of the designs that Fishers used in their medians and improve the entrance to help the value of the homes. We would like to design the median where we utilize the existing river rock, and add mulch bed designs, boulders and flower beds at each end.
NVG-25-17	Royalwood	Mary Beth Sraders	\$ 22,506.84	Brief description and the proposed project Begin executing multi-year updates for the Royalwood Trails & Lakes subdivisions. The updates include: upgrading lighting, installing native plants and trees, replacing worn signage, and refreshing current entrance signage. Amount requested \$22,506.84 Total Cost of Proposed Project \$28,133.55 When will the project take place? Spring/Summer 2025

NVG-25-16	Sweet Briar	Sweet Briar POA Inc.	\$ 25,000.00	The proposed project includes: Replacing the walking path, adding an ADA playground path and entrance. Additionally, we will create space for a bike rack to encourage active transportation and provide a designated area for bikes, strollers, wheelchairs, and more. ADA picnic tables. Purchasing and installing a new bike rack for the pool house. Resurfacing the basketball courts. Landscaping improvements, replace the removed ash trees and fill these voids with carefully selected tree species that will naturally avoid interference with utility lines as they grow.
NVG-25-3	River Glen	Denise Webster, RGHOA	\$ 11,011.71	To replace current plantings with newer and vibrant plantings that will eliminate the need for mulch replacement in areas with cobbles.
NVG-24-81	Britton Ridge Pond Adjacent	David Altman	\$ 25,000.00	Install an erosion control barrier along the Britton Ridge retention pond.
NVG-25-13	Burberry Place	Marie Valentine	\$ 25,000.00	Remove existing asphalt & post foundations. Resurface, install new tennis posts, and stripe courts for tennis & pickleball. Design and replace landscaping/plantings. Purchase benches.
NVG-24-74 NVG-24-75	Hickory Woods	Kimberly Zinser	\$ 20,119.00	Install Aerators Retention Pond located on North End of Hickory Woods Subdivision. Landscape Entrances and Medians (North and South) to Hickory Woods Subdivision. Landscaping to be provided by Noll Landscape Group, Inc. Clearing of current plants and Irrigation Startup with Backflow Testing provided by Coy Landscaping, LLC.
NVG-24-80	Pine Bluff Overlook	Chanelle Oeding	\$ 23,880.00	Pond Improvements (both cosmetic and functional) to both ponds including rip rap and native planting where advised
NVG-25-32	Saxony	Dana Stout	\$ 19,724.00	Replacement of dead and dying plant life that has lived its expectancy at the Olio Rd Entrance along Alston Drive, Along Pennington Road, in Zimmer Park. This landscape will tie in to the center island on Alston Drive that was partially funded years ago by a Fisher Grant.
NVG-25-30	Silverton	Tim Ehrgott	\$ 23,000.00	The Silverton Property Owners Association, Inc., will install attractive and sustainable plants at and along its two entrances (136th Street, Prairie Baptist Road). This will not only improve the appearance of the neighborhood in a growing section of Fishers, but it will also help with maintenance and erosion, especially along the 136th Street corridor, where landscaping options are limited by the Marathon petroleum pipeline that runs southwest through Silverton's neighborhood.
NVG-25-23	Archer Estates	Lance Jennings	\$ 17,329.04	Revitalization of landscaping at entrance to the Archer Estates neighborhood.
NVG-24-82	Prescott POA	Tina Turk	\$ 11,465.60	Project 1 - remove 6 pear trees at entrance and grind stumps, Project 2 - Update the entrance landscaping/bedding, Project 3 - install a new metal mulch barrier around the front entrance flower beds, Project 4 - Trim 2 large trees flanking the front entrance

NVG-25-28	Britton Falls	Karen Taylor	\$ 24,000.00	We are planning enhancements to the 2 main entrances to Britton Falls. At the Cyntheanne entrance, we are looking at remove 2 landscape beds from under utility lines and replace them slightly further back from Cyntheanne with new beds. At the Atlantic Road entrance, we plan to erect a monument sign designating the entrance to Britton Falls.
NVG-25-26	Ashwood	Tammy LaMartz	\$ 14,750.00	Replace 21 dead trees that we had removed in 2024
NVG-25-18	Delaware Pointe	Bethann Buddenbaum	\$ 25,000.00	The proposed project involves removing diseased trees and those causing sidewalk buckling along Delaware Parkway, which currently poses safety risks to walkers and bikers. This sidewalk is a crucial link between three neighborhoods and two surrounding communities. It also connects three neighborhoods to the bike path on 106th that leads to the Nickel Plate trail. After tree removal, we plan to repair the sidewalks to eliminate these hazards and mitigate liability. Additionally, we aim to upgrade the existing wooden playset to a durable, commercial-grade, ADA compliant playset to better serve all children in our community, including those with accessibility needs.
NVG-25-5	Sand Creek Woods	Chris Neel	\$ 25,000.00	This project focuses on enhancing the beauty and functionality of our community's retention ponds by replacing the fountain in one pond, installing a new fountain in a second pond, and providing electricity to support a fountain in a third pond. These fountains will improve aeration, promote water quality, and add visual appeal, creating a vibrant and inviting environment that fosters community pride and enjoyment for residents and visitors alike.
NVG-25-20	Windjammer Bay	Jeanne Query	\$ 18,830.74	Lighting/Landscaping Entry Project on Both of Our Entrances: On all entrances we plan to replace overgrown and deceased landscaping (original to subdivision since 1986) and replace with lower maintenance, less invasive landscaping. At the Fall Creek Road entrance, Install new post light and LED landscaping illumination lighting. We will plant new vegetation on the south (left) side of the entrance, add lighting to this side (using underground boring to add electricity to this side from current power on north side), and remove invasive honeysuckle. The post light will replace the current street sign near Windjammer Court with a lighted top to illuminate that intersection for a busy school bus stop. The homeowner that lives in the yard impacted is on our board and fully cooperative. At Windjammer Trace off of Fall Creek and Geist Rd, both sides of the entrance will be illuminated with LED landscaping lights and new landscaping on both sides.



City of Fishers Board of Public Works & Safety Board Action Form

MEETING DATE	March 11, 2025	RESOLUTION NO.	R031125B
TITLE OF AGENDA ITEM	Request to Approve Road Cut on 116th Street for Utility Potholing		
PRESENTER/DEPARTMENT	Hatem Mekky, Director of Engineering		
BACKGROUND - Description of item being presented. - Description of previous actions by the Board for this project, include previous Resolution No. - Other parties involved. - Were quotes/bids received? How many? - Attach all quotes/bids - If a special purchase, the basis of special purchase. - Other justification for approval of item.	In July 2024, Comcast submitted for a Right-of-Way Activity permit to install a new fiber service across 116th Street and up Allisonville Road. City of Fishers staff have been working with the utility to verify the new line would not impact the future roundabout at this intersection. In order to bore under 116th Street, Comcast's contractor will need to pothole an existing utility line in the center of 116th Street, in the westbound left turn lane. If the permit is approved, Comcast will begin work within 1-2 weeks, once utility locates have been marked.		
EXPENDITURE \$	N/A		
BUDGETED \$	N/A		
PUBLIC HEARING REQUIRED	☐ Yes		
AMENDMENT TO ORDINANCE (SCHEDULE CHANGE)	☐ Yes		
CONTRACTS/AGREEMENTS (Contracts include other similar documents such as agreements and memorandum of understandings.)	☐ Contract or Agreement (Equipment, Supply, Public Works, Professional Services, etc.) - Over \$50,000 ☐ Contract or Agreement - Other (Utility Reimbursement Agreements, BOT Agreements, Grant Agreements, etc)		
HAMILTON COUNTY RECORDER	☐ Document must be recorded with the County Recorder's Office by the BPW&S Clerk. ☒ Document does not need recorded with the County Recorder's Office by the BPW&S Clerk.	☐ Document will be recorded by another party. Name of person or entity recording the document: _____	
BUDGET INFORMATION	Expense Account: Current Available Budget: Controller's Office Approval:		

RESOLUTION NO. R031125B

A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY APPROVING ROAD CUT AND LANE RESTRICTIONS ON 116TH STREET FOR UTILITY POTHOLING

WHEREAS, the City of Fishers, Hamilton County, Indiana (“City”), by and through its Board of Public Works and Safety (the “Board”), supervises the streets, alleys, sewers, public grounds, and other property of the City, pursuant to I.C. §36-9-6-2;

WHEREAS, the Board may regulate the use of right-of-way through, under, or over public ways, pursuant to I.C. §36-9-2-6;

WHEREAS, pursuant to Fishers Code of Ordinance §94.11, the Board shall approve open cuts on certain roads;

WHEREAS, in July of 2024, Comcast submitted for a Right-of-Way Activity permit to install a new fiber service across 116th Street and up Allisonville Road;

WHEREAS, in order to bore under 116th Street, Comcast’s contractor will need to pothole an existing utility line in the center of 116th Street, in the westbound turn lane; and

WHEREAS, if approved, work will begin within 1-2 weeks, once utility locates have been marked.

NOW, THEREFORE, BE IT RESOLVED by the City of Fishers Board of Public Works & Safety meeting in regular session as follows:

- Section 1. The Board hereby approves the road cuts on 116th Street as shown on Exhibit A, attached hereto and incorporated herein.
- Section 2. The Board hereby authorizes the Director of Engineering to execute any and all documents necessary to effectuate the intent of this Resolution and all ancillary documents in furtherance of the project.
- Section 3. This Resolution shall be in full force and effect upon passage and in accordance with Indiana law.

ALL OF WHICH IS RESOLVED BY the City of Fishers Board of Public Works & Safety, Hamilton County, Indiana this 11th day of March 2025.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Steven Orusa, Member		

ATTEST: _____ DATE: _____
Kari Adriano, Board Clerk



This instrument prepared by: Lindsey M. Bennett, Corporation Counsel, City of Fishers, One Municipal Drive, Fishers, Indiana, 46038

“I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law.” /s/ Lindsey M. Bennett

ROW-24-319

Right of Way Activity
Permit

Status: Active
Submitted On: 7/23/2024

Primary Location

11530 FISHERS DR
FISHERS, IN 46038

Owner

Sahms Companies Inc
11530 Fishers Dr Fishers, IN
46038

Applicant

 David Fontanez
 812-521-2006
 permits@bsmggroups.com
 225 Mulberry St
Seymour, Indiana 47274

Project Information

Project Location (Must be described with reference to street name and/or subdivision)*

Work taking place along the W side of Fishers Dr, then boring under 116th St, and continuing along the N side of 116th St, and finally continuing along Allisonville Rd and over Fishers Station Rd approx 1304' within ROW (see plans)

Scope Of Work*

Overlash (OL) existing strand with Fiber Optic Cable, UG duct placement by directional bore place 1-2" duct and fiber optic cable at a minimum depth of 48", as well as placing 2 vaults (see plans)

Anticipated Start Date*

07/30/2024

Anticipated Completion Date*

09/30/2024

Type of Right of Way Activity *

Excavation

Does work include underground construction, grading, trenching or excavation parallel to road?*

YES

Please list sq. ft. for trenching, lineal ft. for boring (\$55 minimum flat fee + \$0.80 per SFT)*

136

Does work include directional bores or pushes under roadways?*

YES

Does work include a Boring Pit(s)?* ?

YES

Please list Number of Pit(s)* ?

4

Please list Linear feet (\$55 minimum flat fee + \$0.80 per LFT)*

498

Are you doing any potholing/opencuts in the roadway, including potholing for utility locates?*

YES

Work that includes open cut, utility potholing, flowable fill backfill within 5 feet of roadway (\$110 min + \$5 per Sq Ft) * ?

0.5

How many road cuts will be made?*

1

Does work include aerial Work (aerial work will include new facility and any maintenance on existing facilities)?*

YES

Please list Linear feet (\$55 minimum flat fee + \$0.11 per LFT)*

807

Is this work being completed for an utility company? *

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Comcast

Primary Contractor

Primary Contact Name*

Laura Grimes

Contractor Business Name

QC Communications, Inc.

Phone #*

765-404-8585

Email*

lgrimes@qccommunications.com

Bond Company name*

Selective Insurance Company of
America

Bond#*

B1304730

Bond \$ amount*

25000

CERTIFICATION

Full Name*

Derrick Ackeret

Date Signed*

07/23/2024

I agree that my electronic signature is equivalent to
a handwritten signature and is binding for all
purposes related to this transaction.*



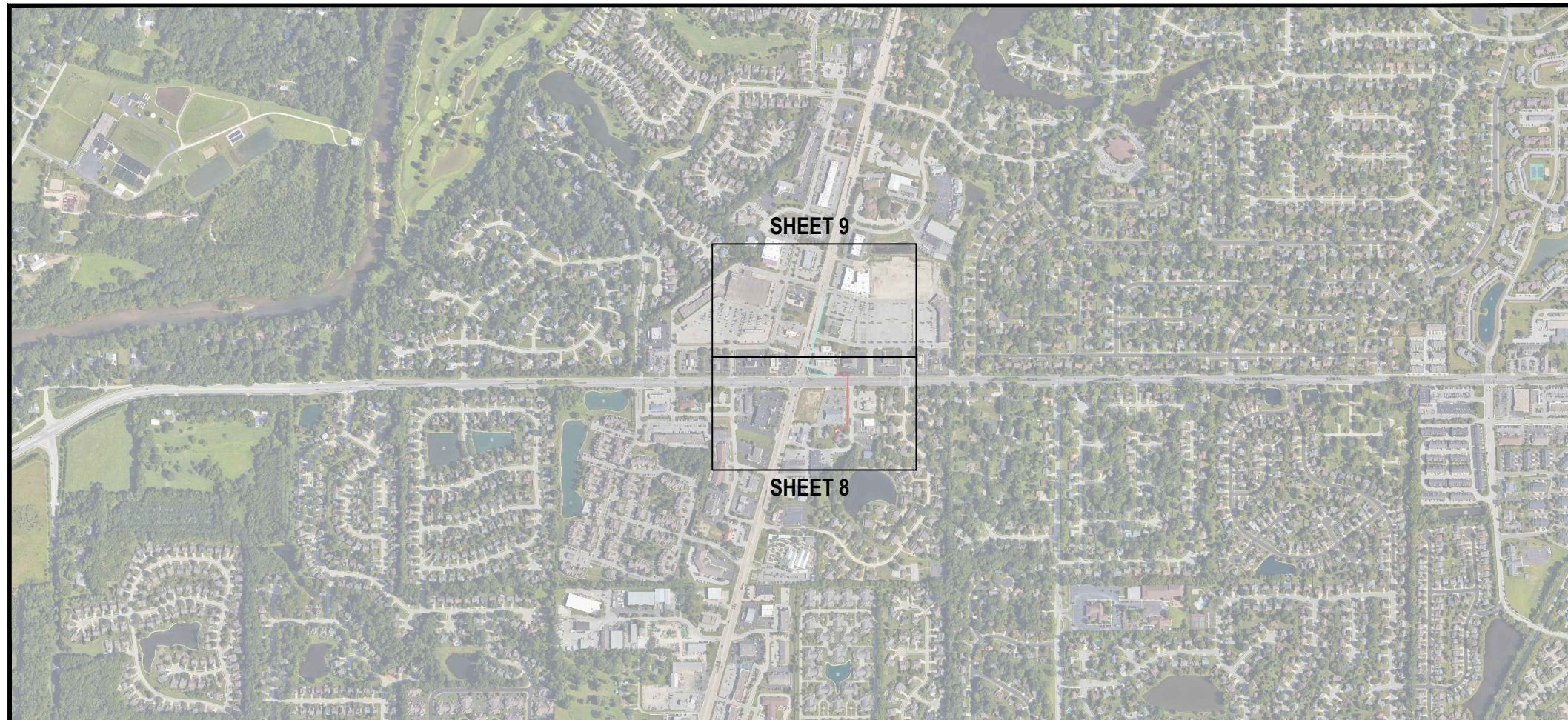
Attachments

	Construction Plans Fishers Construction.pdf Uploaded by David Fontanez on Jul 23, 2024 at 3:29 PM	REQUIRED
	Maintenance of Traffic Plan Fishers MOT.pdf Uploaded by David Fontanez on Jul 23, 2024 at 3:30 PM	REQUIRED
	Performance Bond Fishers Blanket Bond-2.pdf Uploaded by David Fontanez on Jul 23, 2024 at 3:29 PM	REQUIRED
	Fishers - License Bond 24-02028-02.pdf Fishers - License Bond 24-02028-02.pdf Uploaded by David Fontanez on Feb 13, 2025 at 8:56 AM	
	REV Construction Plans.pdf REV Construction Plans.pdf Uploaded by David Fontanez on Feb 21, 2025 at 1:37 PM	
	Potholing MOT.pdf Potholing MOT.pdf Uploaded by David Fontanez on Mar 3, 2025 at 9:54 AM	

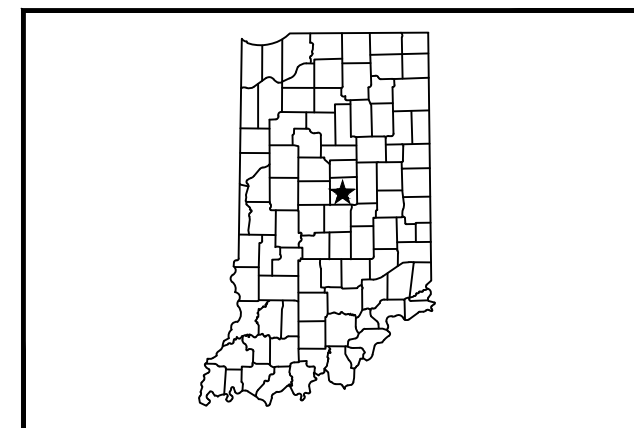


THE SAHMS RESTAURANTS

11530 Fishers Dr, Fishers, IN



- SHEET INDEX**
- 1 - COVER SHEET
 - 2 - NOTES / LEGEND
 - 3 - RAKEOFF
 - 4 - MOT SHEET
 - 5 - 7 - DETAIL SHEET
 - 8 - 9 - PLACEMENT SHEET



**CITY OF FISHERS
RIGHT OF WAY PERMIT**

PROJECT:
THE SAHMS RESTAURANTS
LOCATION: 11530 Fishers Dr
Fishers, IN
(Hamilton Cnty, Delaware Twnshp)

SCOPE OF WORK:
Approximately 810' (ft) of New Overhead Cable;
Approximately 500' (ft) of New Underground Cable

Conduit Depth: 48" (in) Standard / Unless Specified

DESIGN: KDS 07/22/2024
CONST SET: XXX
REV 1: XXX
PERMIT: XXX
AS BUILT: XXX

PERMITS REQUIREMENTS:
RIGHT OF WAY: REQUIRED
INDOT: NOT REQUIRED
RAILROAD: NOT REQUIRED

BSM # / CLIENT #
24-02028-02 / JB0001890697

SHEET: 1 **OF:** 9



GENERAL NOTES

1.

Contractor must obtain utility locates prior to disturbing the ground.
2.

Contractor must have a copy of the approved permit from the appropriate agency on the jobsite at all times.
3.

All sub-surface, cable, and duct facilities will be placed at standard minimum depth 48" (in). (with a standard of 60" deep unless otherwise specified herein, or directed by a Design Firm representative.)
4.

Any disturbed landscaping will be replaced to equal or better than that which existed prior to work.
5.

Project site will be properly secured prior to the end of each day.
6.

All work is to be in accordance with all authorities having jurisdiction in the work zone.
7.

Contractors are advised to contact Design Firm for any additional information or clarification concerning scope of work or the requirements necessary for project completion.
8.

Contractor is responsible to field verify all dimensions, quantities and existing conditions prior to construction. If a significant change to the route is needed, please contact Design Firm or a project coordinator representative before proceeding.
9.

Before construction begins, contractor shall take appropriate precautions to avoid any potential obstructions prior to proceeding with work.
10.

The contractor shall verify the road right-of-ways and easements prior to beginning work.
11.

No construction on private property will commence until written approval is given by a Design Firm employee.
12.

Contractor shall not proceed with work until they have received approval by a Design Firm employee and have been directed to do so by an authorized project coordinator representative.
13.

Contractor shall not exceed the original scope of work without written authorization by a Design Firm employee and have been directed to do so by an authorized project coordinator representative.
14.

Contractors to provide ducts, vaults, cable, and all other hardware necessary to complete installation, unless otherwise arranged with the project coordinator.
15.

All ducts to extend no more than 6"(in) in length inside vaults, hand hole, or man hole walls unless otherwise specified.
16.

Contractor to proof all spare ducts.
17.

Contractor to cap and/or plug all ducts.
18.

Contractor to place grounding rods in all vaults, hand holes, and man holes.
19.

Contractor shall double lash all aerial cable; bond and ground strand at the beginning and end of each strand, transformer poles, poles with other types of power equipment that draw a load current under normal conditions, and at a maximum linear pole spacing between grounds of 1,320'(ft).
20.

Contractor will complete all work herein unless otherwise specified, and performed to project coordinators' construction specifications.
21.

As-Builts will be required for each project including GPS location and cable footage (sequentials) at every access point, slack loop, splice location, riser pole and termination point.
22.

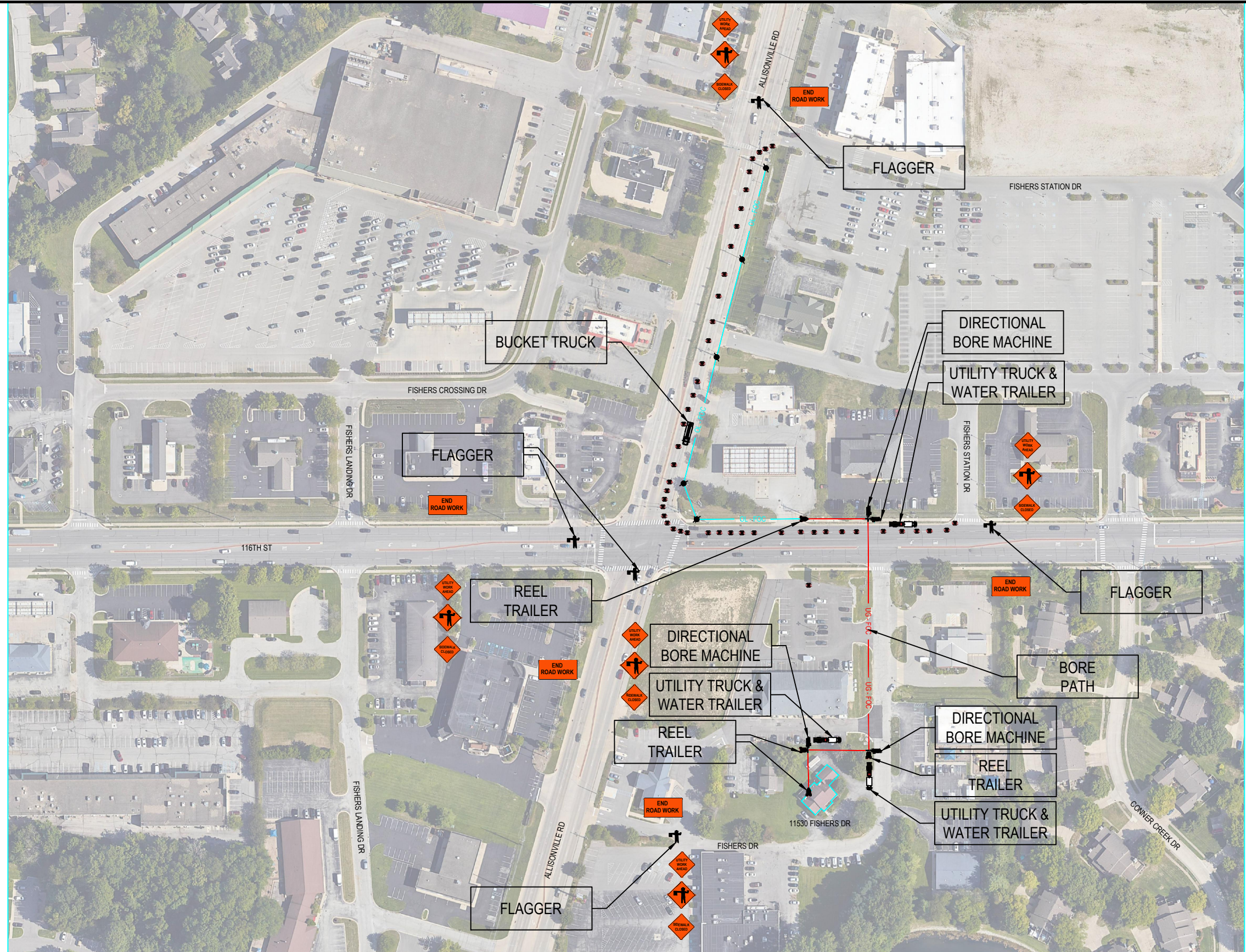
Contractor will also provide notes of all changes in depths, running lines, mh/hh locations, and any other applicable notes to depict the work that took place.

NOTE: All major changes must be pre-approved by an authorized Design Firm employee and project coordinator prior to starting the work.

LEGEND

	UG DUCT ONLY PLACEMENT		
	UG - FOC		UG DUCT PLACEMENT WITH FOC
	UG - COAX		UG DUCT PLACEMENT WITH COAX
	UG - FOC		PLACE FIBER IN EXISTING DUCTS
	UG - COAX		PLACE COAX IN EXISTING DUCTS
	OH - FOC		PLACE NEW STRAND AND FIBER
	OH - COAX		PLACE NEW STRAND AND COAX
	OL - FOC		OVERLASH FIBER
	OL - COAX		OVERLASH COAX
	OH - GUY		PLACE 6.6M OHG
	EXIST - UG		EXISTING U.G.
	EXIST - OH		EXISTING O.H.
			EDGE OF PAVEMENT (E.O.P.)
			STREET CENTER LINE
	R/W		RIGHT OF WAY (VERIFIED R.O.W.)
	R/W		RIGHT OF WAY (ASSUMED R.O.W.)
	LA - R/W		LIMITED ACCESS - RIGHT OF WAY (LA- R.O.W.)
			PROPERTY LINE
			EASEMENT LINE
			FENCE LINE
	SWR		SANITARY SEWER LINES
	SD		STORM SEWER DRAIN LINES
	E		ELECTRIC LINES
	TV		CABLE TV
	W		WATER LINES
	GAS		GAS LINES
	T		TELEPHONE LINES
	UNK		UNKNOWN UTILITY LINES
			RAIL ROAD LINE
	VAULT / HAND HOLE - EXISTING		
	UTILITY POLE - EXISTING		
	RISER - EXISTING		
	POLE ANCHOR/DOWN GUY - EXISTING		
	AERIAL STORAGE LOOP - EXISTING		
	BURIED STORAGE LOOP - EXISTING		
	SPLICE CASE - EXISTING		
	PEDESTAL - EXISTING		
00+00	STATION(S)		
	REMOVAL		
	VAULT / HAND HOLE - INSTALL		
	UTILITY POLE - INSTALL		
	RISER - PROPOSED		
	POLE ANCHOR/DOWN GUY - PROPOSED		
	AERIAL STORAGE LOOP - PROPOSED		
	BURIED STORAGE LOOP - PROPOSED		
	SPLICE CASE - INSTALL		
	PEDESTAL - INSTALL		
	LOCATE POST - INSTALL		
	MARKER POST - INSTALL		

		Bore and Place Duct 2 - 1 1/4"	Bore and Place Duct 1 - 2"	Bore and Place Duct 1 - 4"	Place Fiber in Existing Duct	Blow and Pull Fiber	Blow and Pull Coax	Work Within Right of Way	Place Vault 30"x48"x36"	Place Pedestal	Pole Count	Delash/ Relash	Place New Strand and Fiber	Place New Strand and Coax	Overlash New Fiber to Existing Strand	Overlash New Coax to Existing Strand
	SHEET 8	-	498	-	-	498	-	752	2	-	3	-	-	-	254	-
	SHEET 9	-	0	-	-	0	-	552	0	-	3	-	-	-	552	-
	Total		498			498		1304	2		6				806	



**CITY OF FISHERS
RIGHT OF WAY PERMIT**

PROJECT:
THE SAHMS RESTAURANTS
LOCATION: 11530 Fishers Dr
Fishers, IN
(Hamilton Cnty, Delaware Twnshp)

SCOPE OF WORK:
Approximately 810' (ft) of New Overhead Cable;
Approximately 500' (ft) of New Underground Cable

Conduit Depth: 48" (in) Standard / Unless Specified

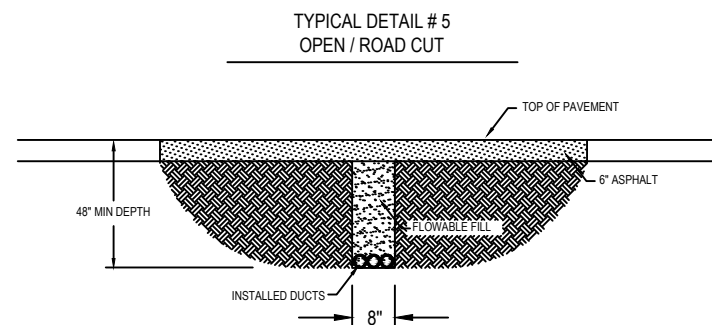
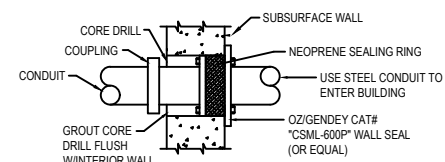
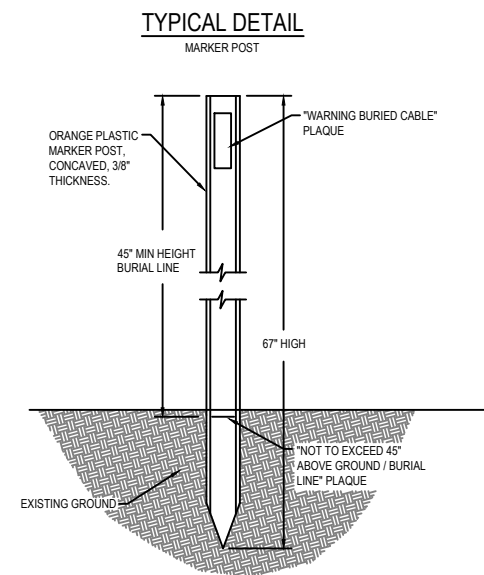
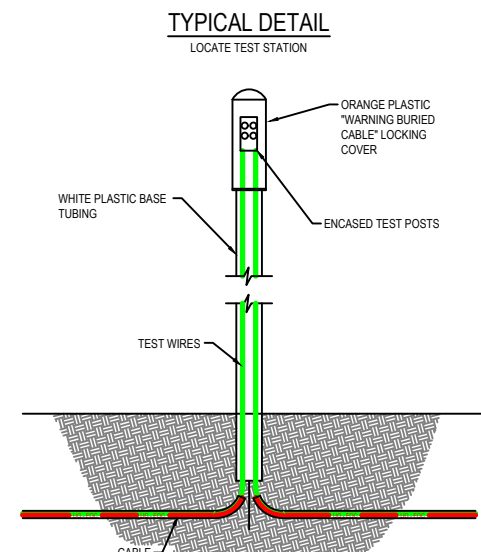
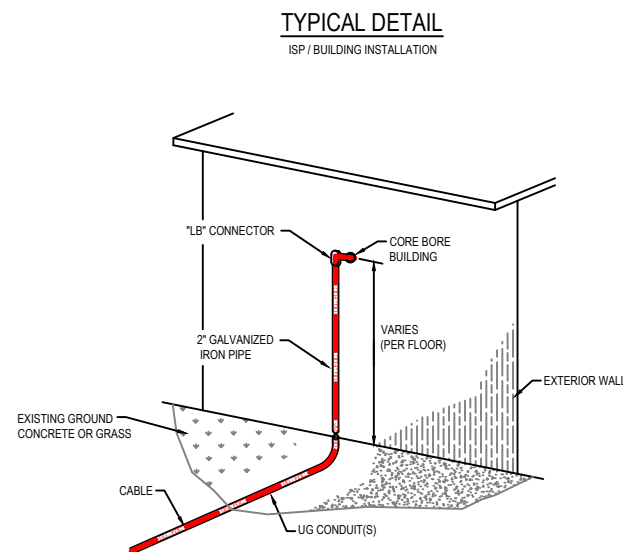
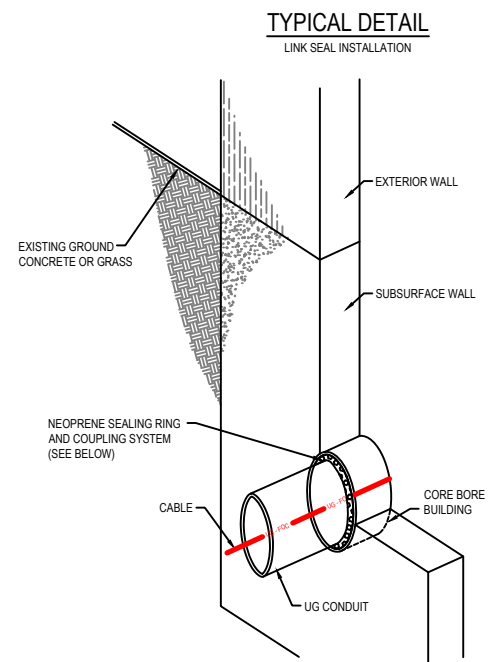
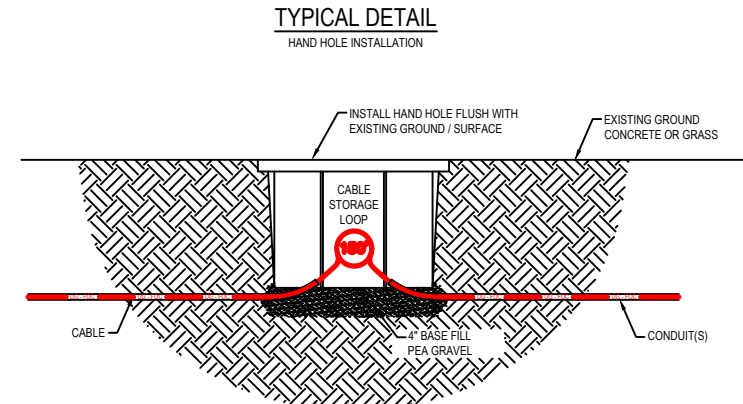
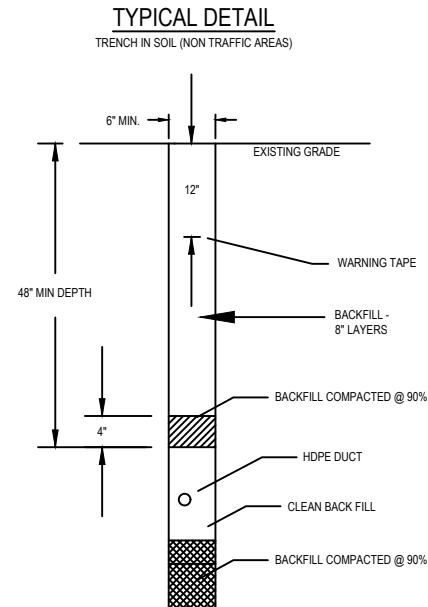
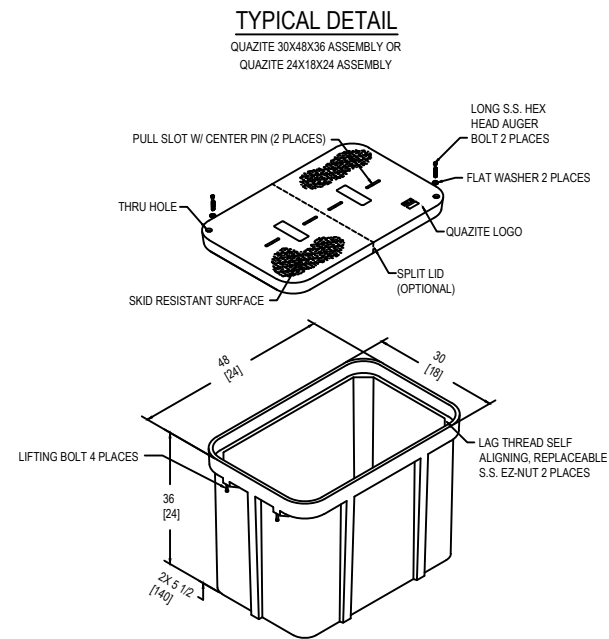
DESIGN: KDS 07/22/2024
CONST SET: XXX
REV 1: XXX
PERMIT: XXX
AS BUILT: XXX

PERMITS REQUIREMENTS:
RIGHT OF WAY: REQUIRED
INDOT: NOT REQUIRED
RAILROAD: NOT REQUIRED

BSM # / CLIENT #
24-02028-02 / JB0001890697

SHEET: 4 **OF:** 9





CITY OF FISHERS
RIGHT OF WAY PERMIT

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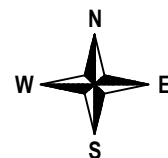
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DESIGN: KDS 07/22/2024
CONST SET: XXX
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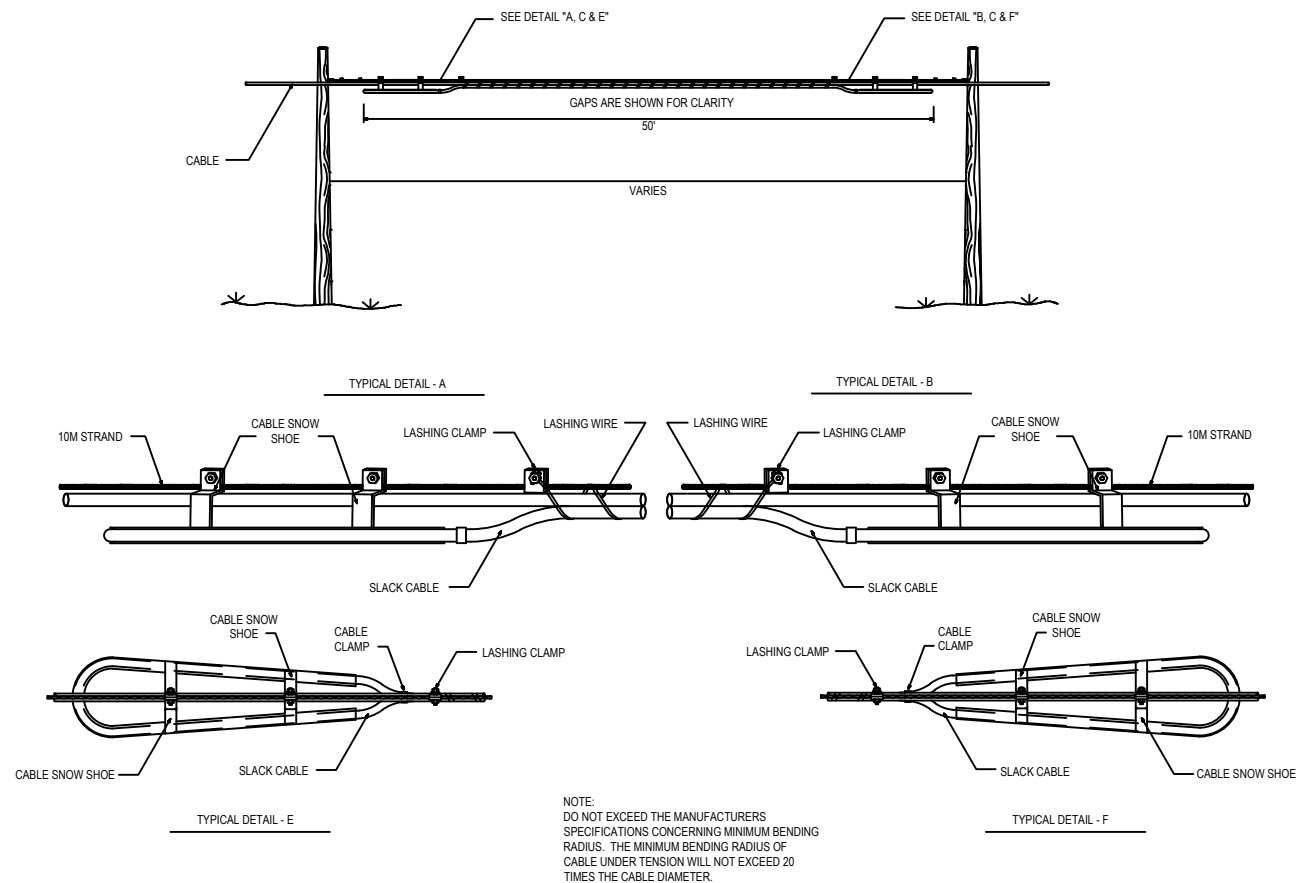
PERMITS REQUIREMENTS:
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INDOT: NOT REQUIRED
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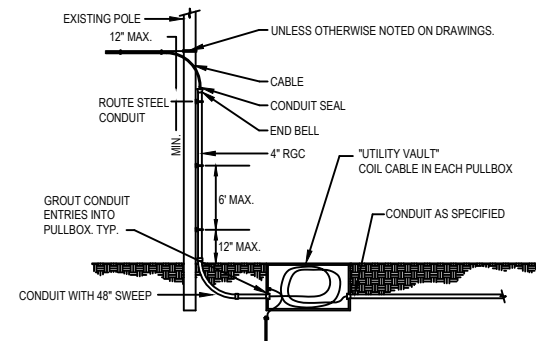
SHEET: 5 **OF:** 9



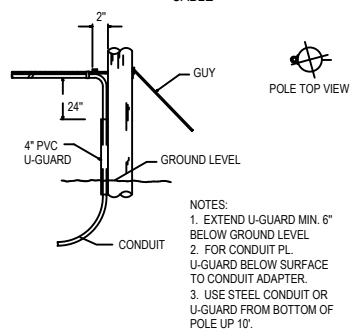
TYPICAL DETAIL STORING CABLE SLACK



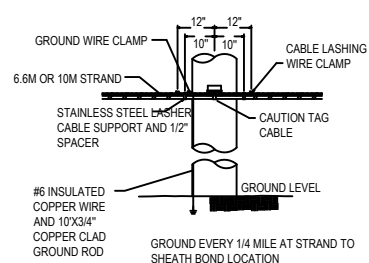
TYPICAL DETAIL AERIAL/UNDERGROUND TRANSITION



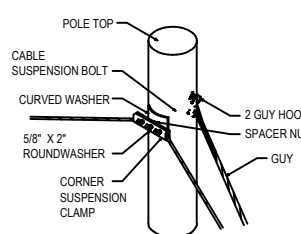
TYPICAL DETAIL POLE ARRANGEMENT FOR AERIAL TO BURIED CABLE



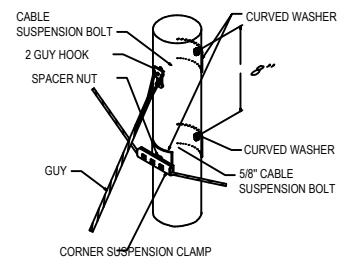
TYPICAL DETAIL TYPICAL CABLE & HARDWARE INSTALLATION (6.6M STRAND \ 10M STRAND)



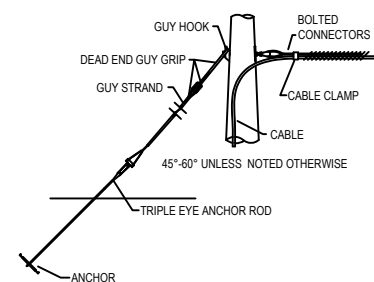
TYPICAL DETAIL SUSPENSION STRAND - PULL AWAY FROM POLE - 5 FEET OR MORE



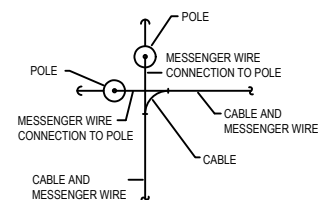
TYPICAL DETAIL SUSPENSION STRAND - PULL TOWARD POLE - LESS THAN 5 FEET



TYPICAL DETAIL DEAD END DOWNGUY



TYPICAL DETAIL CORNER/DEAD END POLE DOWNGUY



CITY OF FISHERS RIGHT OF WAY PERMIT

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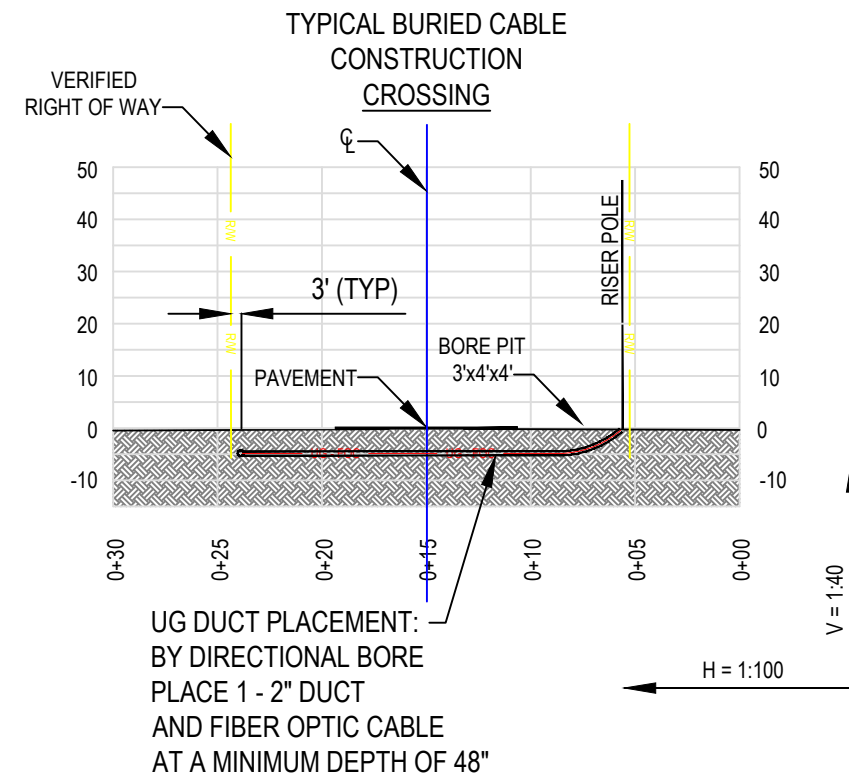
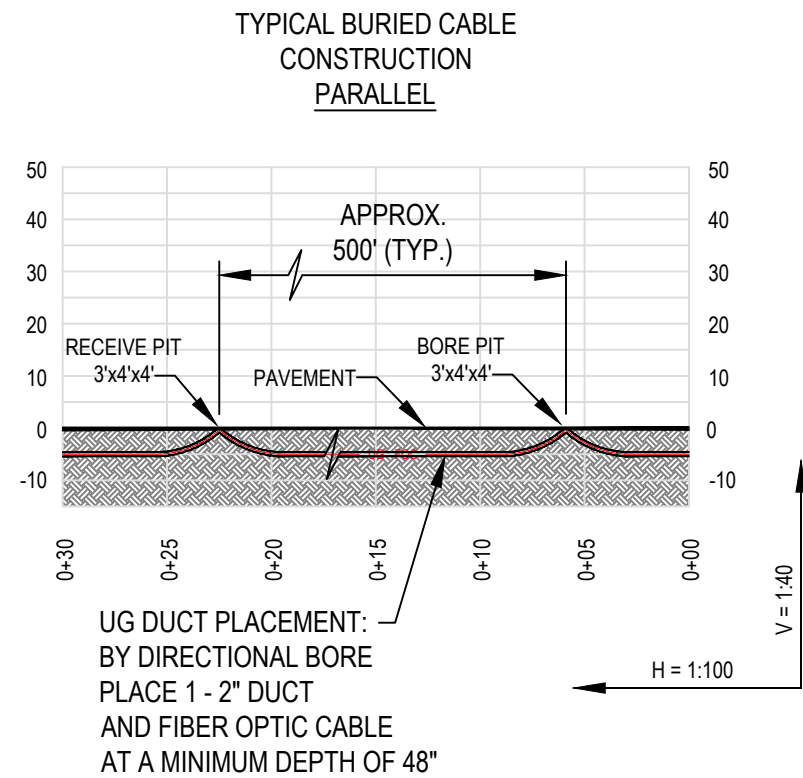
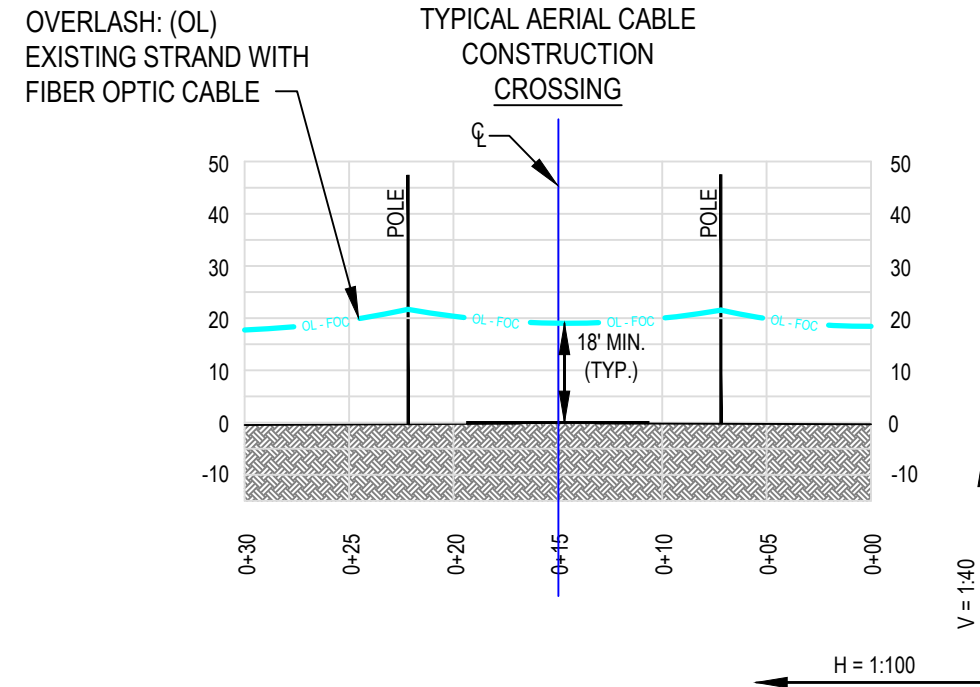
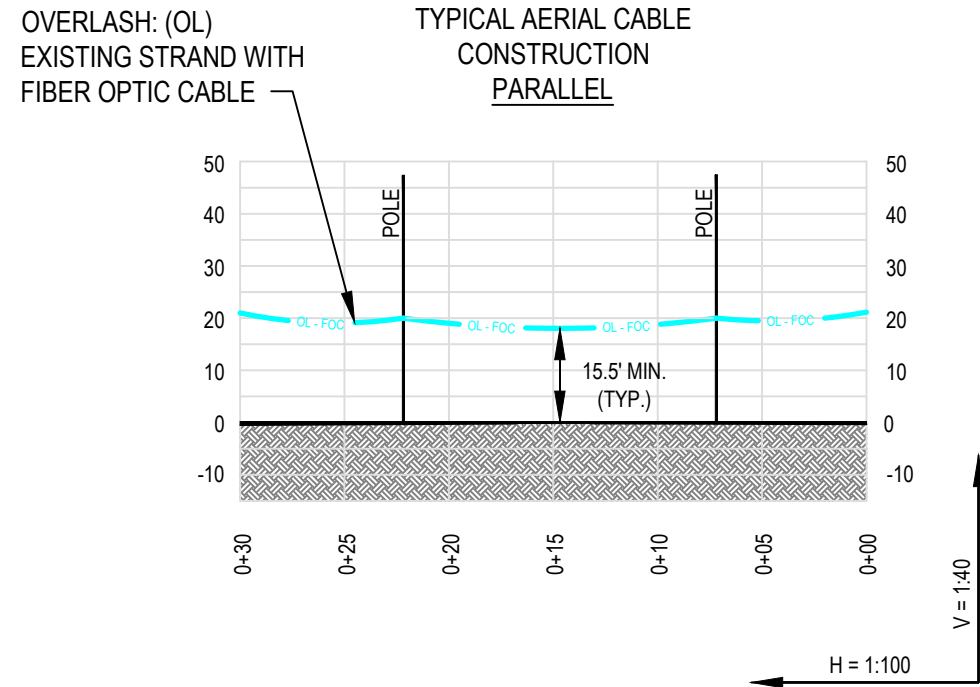
DESIGN: KDS 07/22/2024
CONST SET: XXX
REV 1: XXX
PERMIT: XXX
AS BUILT: XXX

PERMITS REQUIREMENTS:
RIGHT OF WAY: REQUIRED
INDOT: NOT REQUIRED
RAILROAD: NOT REQUIRED

BSM # / CLIENT #
24-02028-02 / JB0001890697

SHEET: 6 **OF:** 9





**CITY OF FISHERS
RIGHT OF WAY PERMIT**

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Approximately 500' (ft) of New Underground Cable

Conduit Depth: 48" (in) Standard / Unless Specified

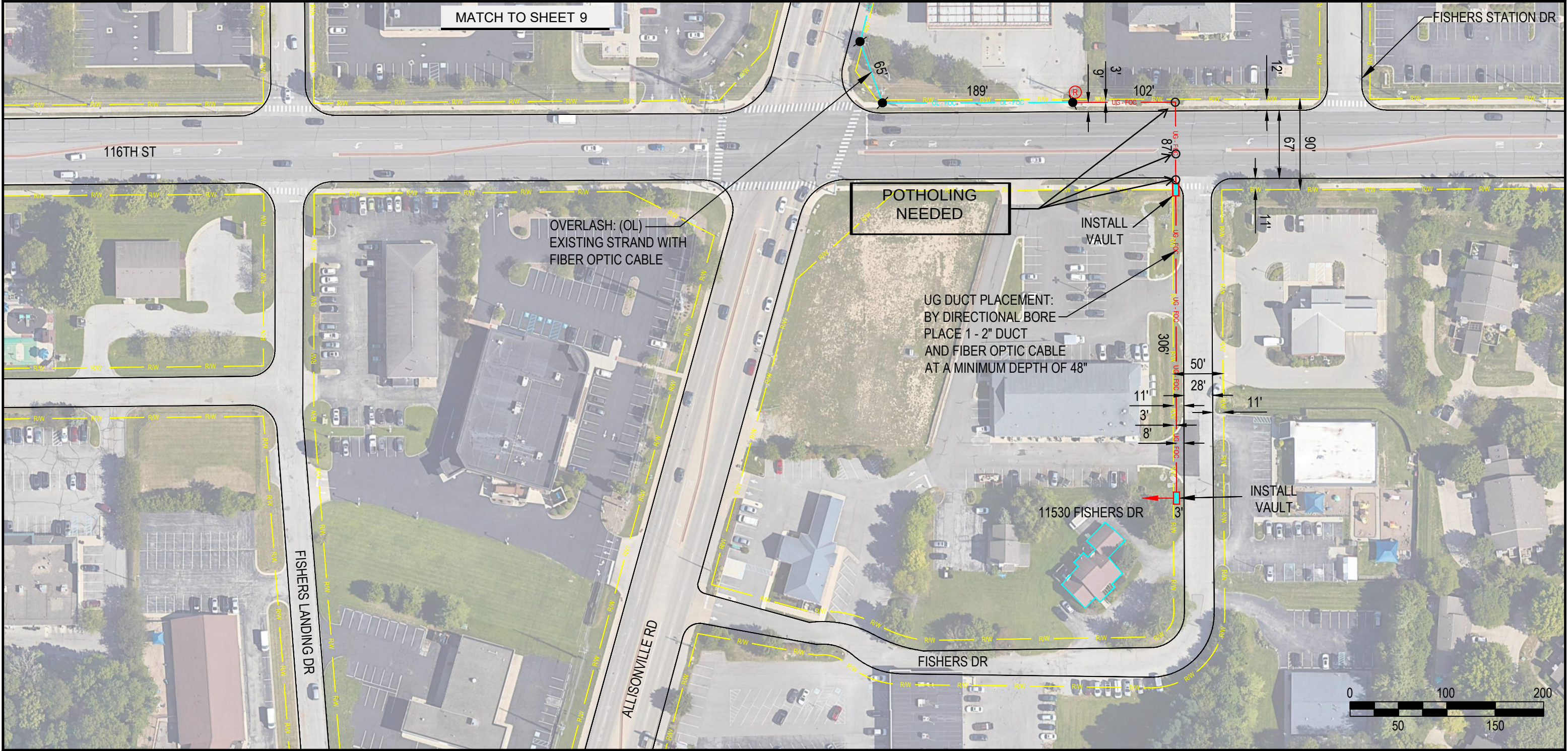
DESIGN: KDS 07/22/2024
CONST SET: XXX
REV 1: XXX
PERMIT: XXX
AS BUILT: XXX

PERMITS REQUIREMENTS:
RIGHT OF WAY: REQUIRED
INDOT: NOT REQUIRED
RAILROAD: NOT REQUIRED

BSM # / CLIENT #
24-02028-02 / JB0001890697

SHEET: 7 **OF:** 9





	Bore and Place Duct 2 - 1 1/4"	Bore and Place Duct 1 - 2"	Bore and Place Duct 1 - 4"	Place Fiber in Existing Duct	Blow and Pull Fiber	Blow and Pull Coax	Work Within Right of Way	Place Vault 30"x48"x36"	Place Pedestal	Pole Count	Delash/ Relash	Place New Strand and Fiber	Place New Strand and Coax	Overlash New Fiber to Existing Strand	Overlash New Coax to Existing Strand
SHEET 8	-	498	-	-	498	-	752	2	-	3	-	-	-	254	-



BSM Groups LLC
812 - 271 - 2400

CITY OF FISHERS
RIGHT OF WAY PERMIT

PROJECT:
THE SAHMS RESTAURANTS
LOCATION: 11530 Fishers Dr
Fishers, IN
(Hamilton Cnty, Delaware Twnshp)

SCOPE OF WORK:
Approximately 810' (ft) of New Overhead Cable;
Approximately 500' (ft) of New Underground Cable

Conduit Depth: 48" (in) Standard / Unless Specified

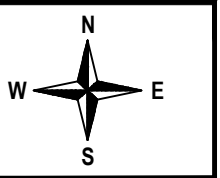
DESIGN: KDS 07/22/2024
CONST SET: XXX
REV 1: XXX
PERMIT: XXX
AS BUILT: XXX

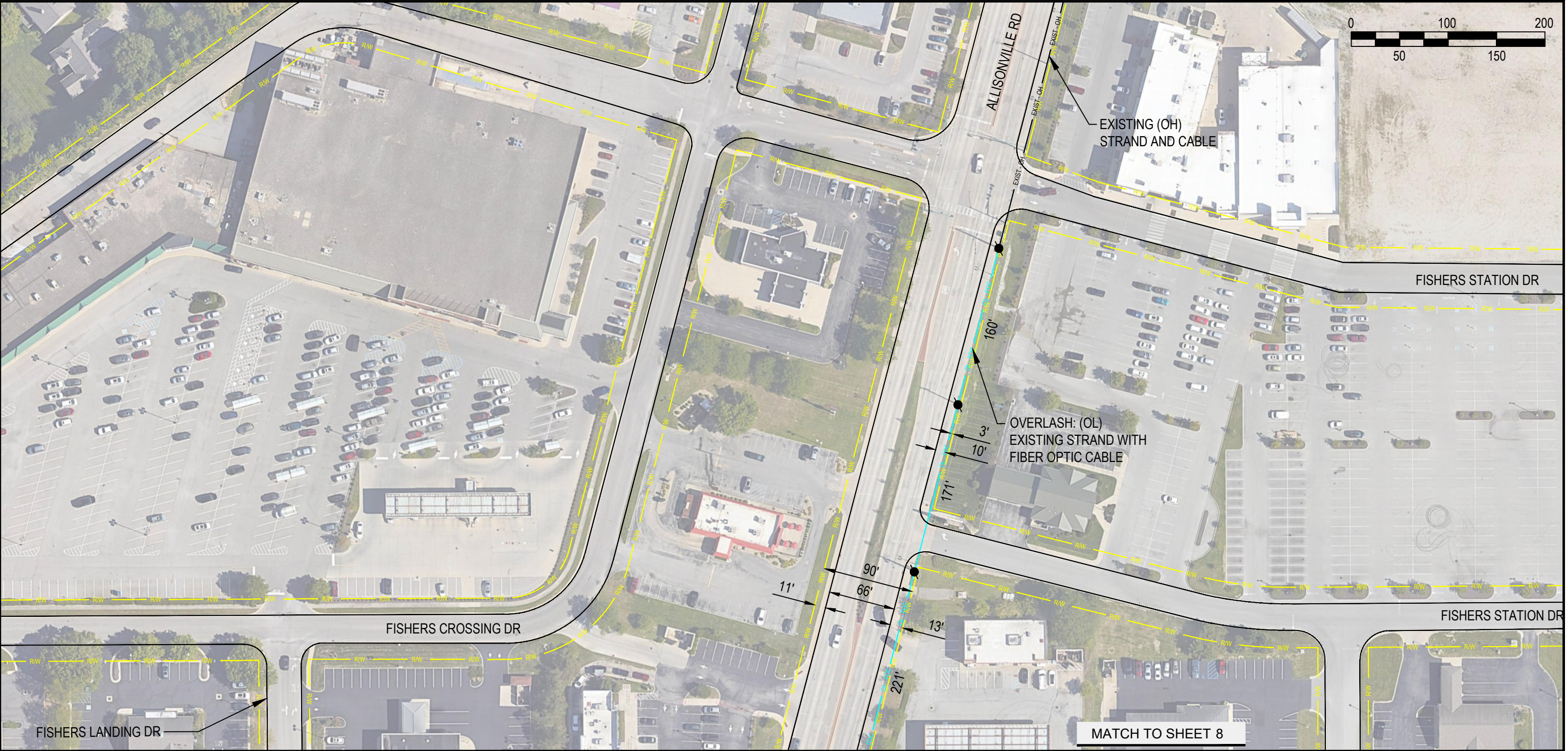
PERMITS REQUIREMENTS:
RIGHT OF WAY: REQUIRED
INDOT: NOT REQUIRED
RAILROAD: NOT REQUIRED

BSM # / CLIENT #
24-02028-02 / JB0001890697

SHEET: 8 **OF:** 9







	Bore and Place Duct 2 - 1 1/4"	Bore and Place Duct 1 - 2"	Bore and Place Duct 1 - 4"	Place Fiber in Existing Duct	Blow and Pull Fiber	Blow and Pull Coax	Work Within Right of Way	Place Vault 30"x48"x36"	Place Pedestal	Pole Count	Delash/ Relash	Place New Strand and Fiber	Place New Strand and Coax	Overlash New Fiber to Existing Strand	Overlash New Coax to Existing Strand
SHEET 9	-	0	-	-	0	-	552	0	-	3	-	-	-	552	-



CITY OF FISHERS
RIGHT OF WAY PERMIT

PROJECT:
THE SAHMS RESTAURANTS

LOCATION: 11530 Fishers Dr
Fishers, IN
(Hamilton Cnty, Delaware Twnshp)

SCOPE OF WORK:
Approximately 810' (ft) of New Overhead Cable;
Approximately 500' (ft) of New Underground Cable

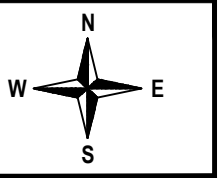
Conduit Depth: 48" (in) Standard / Unless Specified

DESIGN: KDS 07/22/2024
CONST SET: XXX
REV 1: XXX
PERMIT: XXX
AS BUILT: XXX

PERMITS REQUIREMENTS:
RIGHT OF WAY: REQUIRED
INDOT: NOT REQUIRED
RAILROAD: NOT REQUIRED

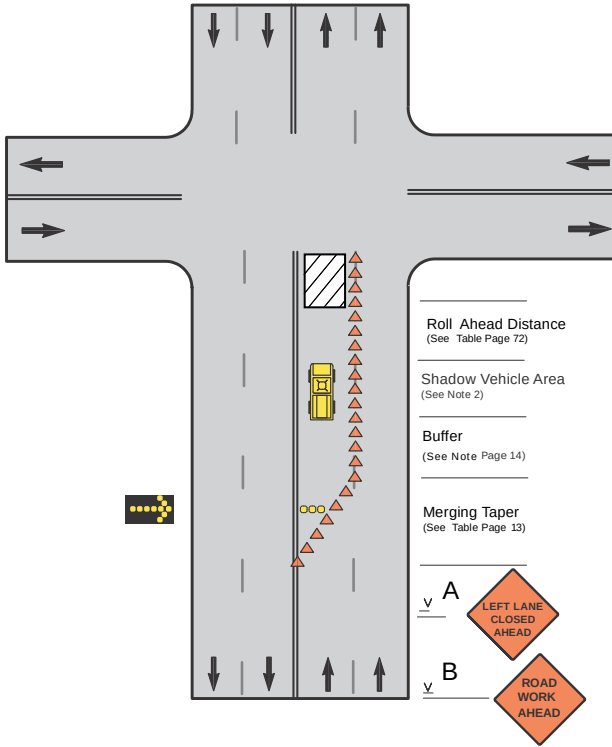
BSM # / CLIENT #
24-02028-02 / JB0001890697

SHEET: 9 **OF:** 9



Lane Closure at a Multilane Intersection

(Short Term Stationary – 1 to 12 hours)



Notes:

1. For speed limit ≤ 40 mph, Shadow vehicle optional.
2. If working on far side of intersection, see page 46.
3. The length of tapers may be adjusted when used in close proximity to crossroads, curves, or other influencing factors.

Speed Limit (mph)	Sign Spacing A (ft)	Sign Spacing B (ft)	Buffer (ft)
25	100	100	160
30	100	100	200
35	350	350	280
40	350	350	320
45	500	500	360
50	500	500	440
55	500	500	520
60	1000	1600	600



City of Fishers Board of Public Works & Safety Board Action Form

MEETING DATE	03/11/2025	RESOLUTION NO.	R031125C
TITLE OF AGENDA ITEM	Request to Purchase Turnout Gear		
PRESENTER/DEPARTMENT	Charlie Fadale, Fire Department		
BACKGROUND - Description of item being presented. - Description of previous actions by the Board for this project, include previous Resolution No. - Other parties involved. - Were quotes/bids received? How many? - Attach all quotes/bids - If a special purchase, the basis of special purchase. - Other justification for approval of item.	The Fire Department is requesting to purchase 21 sets of replacement turnout gear and boots per our annual replacement schedule. We got 3 quotes from Hoosier Fire: retail price is \$183,293.66, our discount price is \$90,330.00, but if we bundle everything to purchase together, our price is \$89,270.00, saving over 51% from retail and \$1,060 from our discounted price.		
EXPENDITURE \$	\$89,770.00 (\$89,270 plus estimated shipping)		
BUDGETED \$	\$173,000.00		
PUBLIC HEARING REQUIRED	☐ Yes		
AMENDMENT TO ORDINANCE (SCHEDULE CHANGE)	☐ Yes		
CONTRACTS/AGREEMENTS (Contracts include other similar documents such as agreements and memorandum of understandings.)	☐ Contract or Agreement (Equipment, Supply, Public Works, Professional Services, etc.) - Over \$50,000 ☐ Contract or Agreement - Other (Utility Reimbursement Agreements, BOT Agreements, Grant Agreements, etc)		
HAMILTON COUNTY RECORDER	☐ Document must be recorded with the County Recorder's Office by the BPW&S Clerk. ☒ Document does not need recorded with the County Recorder's Office by the BPW&S Clerk.		☐ Document will be recorded by another party. Name of person or entity recording the document: _____
BUDGET INFORMATION	Expense Account: Current Available Budget: Controller's Office Approval:		10105015.42231 \$190,903.47 Requisition No. 12500304

RESOLUTION NO. R031125C

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY APPROVING A SPECIAL PURCHASE
(TURNOUT GEAR AND FIRE BOOTS)**

WHEREAS, the City of Fishers (“City”), by and through its Fire & Emergency Services Department (“FFD”) desires to purchase certain turnout gear and fire boots, as more particularly described in Exhibit A, attached hereto and incorporated herein (“Turnout Gear”), from Hoosier Fire Equipment, Inc. (“Hoosier Fire”);

WHEREAS, pursuant to Ind. Code §5-22-10-8, the City may make a special purchase when the compatibility of equipment, accessories, or replacement parts is a substantial consideration in the purchase, and only one source meets City’s reasonable requirements;

WHEREAS, pursuant to Ind. Code §5-22-10-5, the City may make a special purchase when there exists a unique opportunity to obtain supplies at a substantial savings to the City;

WHEREAS, Hoosier Fire is the sole local distributor for Globe products, which FFD currently utilizes for its customizable products, including turnout gear and fire boots compatible with the City’s current equipment and has provided a discount to the City in the amount of \$94,023.66 as shown on the attached Exhibit A; and

WHEREAS, the Board now desires to approve the City’s special purchase of the Turnout Gear as further provided herein.

NOW, THEREFORE, BE IT RESOLVED, by the City of Fishers Board of Public Works & Safety meeting in regular session as follows:

- Section 1.** The Board hereby finds that Hoosier Fire provides a substantial savings to the City and is the only source that can provide the Turnout Gear compatible with the City’s current equipment.
- Section 2.** The Board approves the City’s special purchase of the Turnout Gear with Hoosier Fire, all as more particularly described in Exhibit A, attached hereto and incorporated herein.
- Section 3.** The Board hereby authorizes the Chief of Fire & Emergency Services Department or his designee to execute the special purchase of the Turnout Gear, and any and all ancillary documents necessary to effectuate its intent.
- Section 4.** This Resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

ALL OF WHICH IS RESOLVED BY the City of Fishers Board of Public Works & Safety, Hamilton County, Indiana this 11th day of March 2025.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Steven Orusa Member		

ATTEST: _____ DATE: _____
Kari Adriano, Board Clerk



This instrument prepared by: Lindsey M. Bennett, Corporation Counsel, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

““I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in
this document, unless required by law.” /s/ Lindsey M. Bennet

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QUOTATION

DATE: February 26, 2025

QUOTE TO: Fishers Fire Department
2 Municipal Drive
Fishers, IN 46038

SALES REP.: Collin Casstevens
EMAIL: ccasstevens@hoosierfire.com
PHONE: (765) 623-3544
FAX: (317) 891-7375

ATTN: Chief Charlie Fadale
EMAIL: fadalec@fishers.in.us
SHIP: Direct/Best Way

TERMS: Net 10 Days
FOB: Shipping Point

CONDITIONS: QUOTE VALID FOR 30 DAYS UNLESS OTHERWISE NOTED *. THE PRICES QUOTED ARE FOR THE SPECIFIC QUANTITIES, STYLES, TERMS AND CONDITIONS AS INDICATED. ANY DEVIATIONS MAY INVALIDATE THIS QUOTATION.

RETURN POLICY: ANY CUSTOM FIT OR SPECIAL ORDERED ITEMS ARE NON-RETURNABLE. ANY RETURNABLE ITEMS MAY BE SUBJECT TO A 25% RESTOCKING FEE.

CREDIT CARDS: ORDERS PAID BY CREDIT CARD WILL BE CHARGED A 3% SERVICE FEE.

ITEM	QTY	MFG	PART #	DESCRIPTION	EACH	TOTAL
1.	21	Globe	DK245-G	Globe G-Xcel Style Jacket w/ Flex7 Black Outershell	\$2,170.00	\$45,570.00
				Titanium SL2 Thermal Liner		
				Stedair Gold Moisture Barrier		
				3" Lime/ Yellow NYC Triple Trim		
				6" Lime/ Yellow "F" In Center w/ 4" "F" on Left and "D" on Right		
				3" Lime/ Yellow Letters Sewn to Bottom of Jacket for FF Name		
				2"x8"x8" Semi Expansion Pocket w/ Handwarmer		
				Coat Hook 5" Above Velcro Strap on Right Chest		
				Self Material Mic Strap Above Coat Hook on Right Chest		
				3"x3.5"x9" Radio Pocket on Left Chest w/ Kevlar Lining		
				Self Material Mic Strap Above Radio Pocket on Left Chest		
				Gray Nomex Wristler w/ Thumb Loop		
				Black Ara-Shield Cuff Reinforcement		
				1"x12" Strap on Right Chest Above Trim		
				Self Material Mic Strap on Upper Strom Flap (Hoz Ctr Slnt L Up)		

2.	23	Globe	FK245-G	Globe Pant System w/ Flex7 Black Outershell	\$1,900.00	\$43,700.00
				Titanium SL2 Thermal Liner		
				Stedair Gold Moisture Barrier		
				3" Lime/ Yellow Triple Trim Around the Cuffs		
				Wide Belt Loops w/ Full Nomex Belt		
				2"x10"x10" Expansion Pockets w/ Black Ara-Shield Reinforcement		
				Kevlar 3 Tool Compartment in Right Pocket		
				Kevlar 3 Tool Compartment in Left Pocket		
				Ara-Shield Black Cuff Reinforcements		
				Ara-Shield Black Knee Reinforcements		
				Silicone Knee Padding		
				Black Padded H-Back Ripcord Suspenders		
				3" Lime/ Yellow "F" In Center w/ 2" "F" on Left and "D" on Right Centered on Left Thigh		
				Pant Globe Guard		
3.	21	Globe	150A420	Globe Structural Series 14" Shadow XF Leather Fire Boots w/ Artic Grip Pro.		
QUOTE TOTAL						\$89,270.00

NOTES & COMMENTS:

- a. **Boots will included at no extra cost. Promotion ends 6/30/2025.**
- b.
- c.
- d.
- e.
- f.

QUOTATION PREPARED BY:

 Collin Casstevens



QUOTATION

DATE: February 26, 2025

QUOTE TO: Fishers Fire Department
2 Municipal Drive
Fishers, IN 46038

SALES REP.: Collin Casstevens
EMAIL: ccasstevens@hoosierfire.com
PHONE: (765) 623-3544
FAX: (317) 891-7375

ATTN: Chief Charlie Fadale
EMAIL: fadalec@fishers.in.us
SHIP: Direct/Best Way

TERMS: Net 10 Days
FOB: Shipping Point

CONDITIONS: QUOTE VALID FOR 30 DAYS UNLESS OTHERWISE NOTED *. THE PRICES QUOTED ARE FOR THE SPECIFIC QUANTITIES, STYLES, TERMS AND CONDITIONS AS INDICATED. ANY DEVIATIONS MAY INVALIDATE THIS QUOTATION.

RETURN POLICY: ANY CUSTOM FIT OR SPECIAL ORDERED ITEMS ARE NON-RETURNABLE. ANY RETURNABLE ITEMS MAY BE SUBJECT TO A 25% RESTOCKING FEE.

CREDIT CARDS: ORDERS PAID BY CREDIT CARD WILL BE CHARGED A 3% SERVICE FEE.

ITEM	QTY	MFG	PART #	DESCRIPTION	EACH	TOTAL
1.	21	Globe	DK245-G	Globe G-Xcel Style Jacket w/ Flex7 Black Outershell	\$1,920.00	\$40,320.00
				Titanium SL2 Thermal Liner		
				Stedair Gold Moisture Barrier		
				3" Lime/ Yellow NYC Triple Trim		
				6" Lime/ Yellow "F" In Center w/ 4" "F" on Left and "D" on Right		
				3" Lime/ Yellow Letters Sewn to Bottom of Jacket for FF Name		
				2"x8"x8" Semi Expansion Pocket w/ Handwarmer		
				Coat Hook 5" Above Velcro Strap on Right Chest		
				Self Material Mic Strap Above Coat Hook on Right Chest		
				3"x3.5"x9" Radio Pocket on Left Chest w/ Kevlar Lining		
				Self Material Mic Strap Above Radio Pocket on Left Chest		
				Gray Nomex Wristler w/ Thumb Loop		
				Black Ara-Shield Cuff Reinforcement		
				1"x12" Strap on Right Chest Above Trim		
				Self Material Mic Strap on Upper Strom Flap (Hoz Ctr Slnt L Up)		

2.	23	Globe	FK245-G	Globe Pant System w/ Flex7 Black Outershell	\$1,674.00	\$38,502.00
				Titanium SL2 Thermal Liner		
				Stedair Gold Moisture Barrier		
				3" Lime/ Yellow Triple Trim Around the Cuffs		
				Wide Belt Loops w/ Full Nomex Belt		
				2"x10"x10" Expansion Pockets w/ Black Ara-Shield Reinforcement		
				Kevlar 3 Tool Compartment in Right Pocket		
				Kevlar 3 Tool Compartment in Left Pocket		
				Ara-Shield Black Cuff Reinforcements		
				Ara-Shield Black Knee Reinforcements		
				Silicone Knee Padding		
				Black Padded H-Back Ripcord Suspenders		
				3" Lime/ Yellow "F" In Center w/ 2" "F" on Left and "D" on Right Centered on Left Thigh		
				Pant Globe Guard		
3.	21	Globe	150A420	Globe Structural Series 14" Shadow XF Leather Fire Boots w/ Artic Grip Pro.	\$548.00	\$11,508.00
QUOTE TOTAL						\$90,330.00

NOTES & COMMENTS:

- a. **Discounted Pricing ends 12/31/2025**
- b.
- c.
- d.
- e.
- f.

QUOTATION PREPARED BY:

 Collin Casstevens



QUOTATION

DATE: February 26, 2025

QUOTE TO: Fishers Fire Department
2 Municipal Drive
Fishers, IN 46038

SALES REP.: Collin Casstevens
EMAIL: ccasstevens@hoosierfire.com
PHONE: (765) 623-3544
FAX: (317) 891-7375

ATTN: Chief Charlie Fadale
EMAIL: fadalec@fishers.in.us
SHIP: Direct/Best Way

TERMS: Net 10 Days
FOB: Shipping Point

CONDITIONS: QUOTE VALID FOR 30 DAYS UNLESS OTHERWISE NOTED *. THE PRICES QUOTED ARE FOR THE SPECIFIC QUANTITIES, STYLES, TERMS AND CONDITIONS AS INDICATED. ANY DEVIATIONS MAY INVALIDATE THIS QUOTATION.

RETURN POLICY: ANY CUSTOM FIT OR SPECIAL ORDERED ITEMS ARE NON-RETURNABLE. ANY RETURNABLE ITEMS MAY BE SUBJECT TO A 25% RESTOCKING FEE.

CREDIT CARDS: ORDERS PAID BY CREDIT CARD WILL BE CHARGED A 3% SERVICE FEE.

ITEM	QTY	MFG	PART #	DESCRIPTION	EACH	TOTAL
1.	21	Globe	DK245-G	Globe G-Xcel Style Jacket w/ Flex7 Black Outershell	\$4,002.17	\$84,045.57
				Titanium SL2 Thermal Liner		
				Stedair Gold Moisture Barrier		
				3" Lime/ Yellow NYC Triple Trim		
				6" Lime/ Yellow "F" In Center w/ 4" "F" on Left and "D" on Right		
				3" Lime/ Yellow Letters Sewn to Bottom of Jacket for FF Name		
				2"x8"x8" Semi Expansion Pocket w/ Handwarmer		
				Coat Hook 5" Above Velcro Strap on Right Chest		
				Self Material Mic Strap Above Coat Hook on Right Chest		
				3"x3.5"x9" Radio Pocket on Left Chest		
				Self Material Mic Strap Above Radio Pocket on Left Chest		
				Gray Nomex Wristler w/ Thumb Loop		
				Black Ara-Shield Cuff Reinforcement		
				1"x12" Strap on Right Chest Above Trim		
				Self Material Mic Strap on Upper Strom Flap (Hoz Ctr Slnt L Up)		

2.	23	Globe	FK245-G	Globe Pant System w/ Flex7 Black Outershell	\$3,488.83	\$80,243.09
				Titanium SL2 Thermal Liner		
				Stedair Gold Moisture Barrier		
				3" Lime/ Yellow Triple Trim Around the Cuffs		
				Wide Belt Loops w/ Full Nomex Belt		
				2"x10"x10" Expansion Pockets w/ Black Ara-Shield Reinforcement		
				Kevlar 3 Tool Compartment in Right Pocket		
				Kevlar 3 Tool Compartment in Left Pocket		
				Ara-Shield Black Cuff Reinforcements		
				Ara-Shield Black Knee Reinforcements		
				Silizone Knee Padding		
				Black Padded H-Back Ripcord Suspenders		
				3" Lime/ Yellow "F" In Center w/ 2" "F" on Left and "D" on Right Centered on Left Thigh		
				Pant Globe Guard		
3.	21	Globe	150A420	Globe Structural Series 14" Shadow XF Leather Fire Boots w/ Artic Grip Pro.	\$905.00	\$19,005.00
QUOTE TOTAL						\$183,293.66

NOTES & COMMENTS:

- a. ***Due to current supply and labor shortages, prices are subject to change without notice. Please contact your HFE Sales Rep to confirm herein quote pricing prior to ordering.**
- b.
- c.
- d. **List Pricing**
- e.
- f.

QUOTATION PREPARED BY:

 Collin Casstevens



City of Fishers Board of Public Works & Safety Board Action Form

MEETING DATE	03/11/2025	RESOLUTION NO.	R031125D
TITLE OF AGENDA ITEM	Mutual Aid Agreement Between IFD and FFD		
PRESENTER/DEPARTMENT	Charlie Fadale, Fire		
BACKGROUND - Description of item being presented. - Description of previous actions by the Board for this project, include previous Resolution No. - Other parties involved. - Were quotes/bids received? How many? - Attach all quotes/bids - If a special purchase, the basis of special purchase. - Other justification for approval of item.	The Fire Department is requesting approval of a Mutual Aid Agreement with the Indianapolis Fire Department to to provide each other short-term assistance to fires, medical emergencies, hazardous materials incidents, technical rescues and different types of emergency incidents that are within the scope of services provided by fire departments to communities within each other's respective jurisdictional boundaries when necessary and called upon. There is no cost associated with this agreement. IFD initiated this agreement to formalize our current standards of response. They have this agreement in place with other surrounding communities.		
EXPENDITURE \$	0		
BUDGETED \$	0		
PUBLIC HEARING REQUIRED	☐ Yes		
AMENDMENT TO ORDINANCE (SCHEDULE CHANGE)	☐ Yes		
CONTRACTS/AGREEMENTS (Contracts include other similar documents such as agreements and memorandum of understandings.)	☐ Contract or Agreement (Equipment, Supply, Public Works, Professional Services, etc.) - Over \$50,000 ☒ Contract or Agreement - Other (Utility Reimbursement Agreements, BOT Agreements, Grant Agreements, etc)		
HAMILTON COUNTY RECORDER	☐ Document must be recorded with the County Recorder's Office by the BPW&S Clerk. ☒ Document does not need recorded with the County Recorder's Office by the BPW&S Clerk.	☐ Document will be recorded by another party. Name of person or entity recording the document: _____	
BUDGET INFORMATION	Expense Account: Current Available Budget: Controller's Office Approval:	n/a n/a n/a	

RESOLUTION NO. R031125D

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY APPROVING A MUTUAL AID AGREEMENT BETWEEN INDIANAPOLIS
FIRE DEPARTMENT & FISHERS FIRE DEPARTMENT**

WHEREAS, Ind. Code §§ 36-1-7-2 and 36-1-7-12, authorizes political subdivisions to enter into agreements between and amount other governmental entities to exchange services, supplies or equipment among themselves;

WHEREAS, public safety agencies regularly enter into cooperation arrangements and mutual aid agreements for the benefit of its citizenry;

WHEREAS, City of Fishers Fire Department (“FFD”) and the Indianapolis Fire Department (“IFD”) seek to exchange certain fire and emergency department services between and among their departments; and

WHEREAS, FFD desires to enter into an agreement that sets out the terms and conditions of providing such mutual aid and requests the Board of Public Works & Safety to approve the Mutual Aid Agreement attached hereto and incorporated herein as Exhibit A.

NOW THEREFORE, be it resolved by the City of Fishers Board of Public Works & Safety meeting in regular session as follows:

- Section 1.** The Board hereby approves the Mutual Aid Agreement in a form substantially similar to the agreement attached hereto and incorporated herein as Exhibit A.
- Section 2.** The Board hereby designates the Fire Chief to enter into the Mutual Aid Agreement and all documents necessary to effectuate its intent.
- Section 3.** This Resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

ALL OF WHICH IS RESOLVED BY the City of Fishers Board of Public Works & Safety, Hamilton County, Indiana this 11th day of March 2025.

**BOARD OF PUBLIC WORKS &
SAFETY, CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Steven Orusa, Member		

ATTEST: _____ DATE: _____
Kari Adriano, Board Clerk



This instrument prepared by: Lindsey M. Bennett, Corporation Counsel, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038

“I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law.” /s/ Lindsey M. Bennett

MUTUAL AID AGREEMENT

This Mutual Aid Agreement (“Agreement”) is made and entered into, under Ind. Code 36-1-7 et. seq., between the **Indianapolis Fire Department** – Marion County, IN (“IFD”) and the City of Fishers Board of Public Works & Safety by and through the **Fishers Fire Department** – Hamilton County, IN (“FFD”) and is executed under the terms and conditions set forth herein.

Recitals:

WHEREAS IFD and FFD (collectively the “parties”) wish to provide each other short-term assistance to fires, medical emergencies, hazardous materials incidents, technical rescues and different types of emergency incidents that are within the scope of services provided by fire departments to communities within each other’s respective jurisdictional boundaries when necessary and called upon.

THEREFORE, in consideration of the mutual undertakings set forth herein, the sufficiency of which is acknowledged, IFD and FFD agree as follows:

SECTION 1. Definitions

- 1.01. Automatic Aid: The term “Automatic Aid” shall mean the automatic dispatch and response of requested resources without incident-specific approvals or considerations of entity boundaries, used under conditions when time is of the essence to save lives, prevent human suffering, or mitigate property damage following an incident.
- 1.02. Department: The term “Department” shall mean either the Indianapolis Fire Department or the Fishers Fire Department, depending on the context.
- 1.03. Incident: The term “incident” shall mean an occurrence within a Service District, natural or human-caused, requiring a response from that Service District’s Department to protect life or property. Incidents can include but are not limited to, major disasters, emergencies, terrorist attacks, civil unrest, fires, floods, hazardous materials spills, aircraft accidents, earthquakes, and tornadoes.
- 1.04. Incident Commander (IC): The term “Incident Commander” or “IC” shall mean the individual (as designated by the Receiving Department) responsible for all responsive activities during an incident, including the development of strategies and tactics and the ordering and release of resources. The Incident Commander has overall authority and responsibility for (1) conducting and managing incident operations; and (2) the safety and accountability of all personnel operating on the incident (regardless of Department affiliation).
- 1.05. Indiana Code (Ind. Code): The term “Indiana Code” or “Ind. Code” shall mean the statutes of the State of Indiana, formally known as the Indiana Code.

- 1.06. Move-Up: The term “Move-Up” shall mean the temporary reallocation or reassignment of one or more units and/or equipment to a different fire station or location to appropriately cover predetermined geographical response areas.
- 1.07. Mutual Aid: The term “Mutual Aid” shall mean the timely and efficient sharing of capabilities in the form of resources and services upon formal request from a Department.
- 1.08. Receiving Department: The term “Receiving Department” shall mean the Department requesting or receiving aid and assistance in its Service District from the Visiting Department.
- 1.09. Service District: The term “Service District” shall mean the jurisdictional area of a Department.
- 1.10. Special Technical Services: The term “Special Technical Services” shall mean the specialized or technical training and skills beyond the scope of structural firefighting, emergency medical services or basic rescue.
- 1.11. Third-Party: The term “third-party” (as used in this Agreement) shall not include any Department personnel responding to an incident under this Agreement.
- 1.12. Visiting Department: The term “Visiting Department” shall mean the Department providing aid and assistance to the Receiving Department in the Service District of the Receiving Department.

SECTION 2. Operations

- 2.01. Response Obligation. Neither party shall be obligated to respond as described in this Agreement if to do so would endanger the citizens of its Service District or impair its ability to render emergency fire and medical services within its Service District.
- 2.02. Automatic Aid; Terms & Scope.
 - (a) Automatic aid provided by a Visiting Department under this Agreement is limited to fire responses, non-transporting medical emergencies and fill-in.
 - (b) Under Section 2.02(a), in the event of an incident, the Visiting Department shall dispatch the closest available and most appropriate apparatus on an automatic basis, regardless of jurisdictional boundaries.
 - (c) If the Visiting Department’s apparatus is first to arrive at an incident, its most senior commanding officer present shall have authority to carry out the duties of the Incident Commander (or delegate such authority) until relieved by the Incident Commander.

2.03. Mutual Aid; Terms & Scope.

- (a) Emergency Assistance. During an incident, the Incident Commander may request the response of the closest available equipment or personnel of the Visiting Department to assist in bringing an incident under control.
- (b) Move-Up Assistance. During an incident in which the Receiving Department is unable to provide adequate coverage of an area within its Service District because of its response to the incident, the Receiving Department may request the response of the closest available Visiting Department's equipment and personnel to Move-Up to the Receiving Department's station or location to provide coverage.
- (c) Special Tactics and Rescue. In the event of an incident involving hazardous materials, heavy extrication, water supply, wildland fire suppression, support lighting or air cascade, the Receiving Department may request the assistance of the Visiting Department's Special Technical Services personnel and related equipment. In such cases, FFD and IFD both agree that the Visiting Department may bill the property owner or responsible entity/company for materials used and for services rendered.

2.04. Incident Command and Control.

- (a) All responding personnel shall comply with the Incident Commander's reasonable directives, regardless of Department affiliation.
- (b) During the period they are engaged in activities authorized by the entity they are visiting, responding personnel affiliated with the Visiting Department shall have the same powers and duties as corresponding personnel employed by the Receiving Department, and shall be subject to all provisions of law as if they were providing services within their own Service District. See Ind. Code 36-1-7-7.
- (c) Each Department has reviewed all safety, accountability and evacuation procedures and all personnel have been trained on such procedures before the execution of this Agreement.
- (d) All reasonable efforts will be made to return the Visiting Department's apparatus to run-ready status within its home Service District as soon as possible.

2.05. Fire Cause Investigation. The Receiving Department maintains ultimate responsibility for fire cause and origin investigation within their Service District.

SECTION 3. General Terms

3.01. Term of Agreement; Termination.

- (a) The term of this Agreement shall begin upon the date this Agreement is fully executed by the required signatories and shall terminate five (5) years thereafter unless terminated earlier in accordance with this Agreement.
- (b) This Agreement may be terminated by either party upon thirty (30) days written notice to the other party. No penalty shall accrue for early termination under this Section 3.01.

3.02. Purpose of Agreement. The purpose of this Agreement is for the parties to provide each other short-term assistance to fires, medical emergencies, hazardous materials incidents, technical rescues and other types of emergency incidents that are within the scope of services provided by fire departments to communities within each other's respective jurisdictional boundaries when necessary and called upon.

3.03. Administration.

(a) Joint Board.

- (1) This Agreement shall be administered by a joint board composed of the Chief of the Indianapolis Fire Department and the Chief of the Fishers Fire Department or their designees.
- (2) The Board shall meet and confer to address any issues or concerns at the request of either party. However, the Board shall meet at least once every six (6) months.
- (3) The Board shall not have any power to acquire, hold, or dispose of real or personal property to be used in this Agreement.

(b) Financial Reciprocity.

- (1) The parties agree that the services provided, and equipment used during an action under this Agreement shall be provided to one another without cost, except under Section 2.03(c) and where an extraordinary event or force majeure results in a substantial loss of equipment and/or resources, upon which the parties agree to share the costs equally.
- (2) Except as provided in Section 3.03(b)(1) above, each Department remains financially responsible for:
 - (A) all of its apparatus or equipment that may be lost, stolen, or damaged during its use under this Agreement, regardless of the jurisdiction in which the loss occurs; and

(B) any injuries sustained or medical treatment received by its personnel during or related to actions taken under this Agreement, regardless of the jurisdiction in which the injury occurs.

(3) IFD and FFD shall remain financially independent of each other, and the joint undertaking herein shall not require a budget or financial records separate from those of each party.

3.04. Attorney General Approval. Under Ind. Code 36-1-7-4, this agreement shall not become effective without approval from the Indiana Attorney General, either by affirmative approval received in writing or by default (under Ind. Code 36-1-7-4(b)). Such approval certification is included herein as Exhibit A (attached and incorporated into this Agreement by reference).

3.06. Liability.

(a) Except as provided in Section 3.06(b) and (c), The Visiting Department remains responsible for the conduct of its personnel, for their medical expenses, and their worker's compensation (pursuant to Ind. Code 36-1-7-7).

(b) Except as provided in Section 3.06(c) below, in the event that an order, directive, or instruction by the Incident Commander is carried out by the Visiting Department's personnel and causes claims, actions, causes of action, judgements, and/or liens, the Incident Commander's Department shall indemnify, defend, and hold the Visiting Department and its respective officers, agents, officials, and employees harmless from such claims, actions, causes of action, judgements, and/or liens. 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 because of the enumeration of any insurance coverage provided for herein.

(c) The indemnity obligation of a Department pursuant to this Section 3.06(b) shall not apply to claims, actions, causes of action, judgements, and/or liens arising in whole or in part as a result of gross negligence or willful misconduct of the Visiting Department's personnel. Instead, a Visiting Department shall be solely responsible for claims, actions, causes of action, judgements, and/or liens arising in whole or in part as a result of gross negligence or willful misconduct of the Visiting Department's personnel.

3.07. Entire Agreement.

- (a) This Agreement constitutes the entire agreement between the parties and supersedes all prior mutual aid and dual response agreements, written or verbal, between IFD and FFD. No statements, promises or agreements whatsoever, in writing or verbal, in conflict with the terms of the Agreement have been made by IFD or FFD which in any way modify, vary, alter, enlarge or invalidate any of the provisions and obligations herein stated.
- (b) Nothing in this Agreement is intended or to be construed as giving any specific benefits, rights, remedies, or claims to any person or entity, other than the parties.
- (c) This Agreement may be amended and modified only in writing signed by both IFD and FFD.

EXHIBIT A:
ATTORNEY GENERAL APPROVAL CERTIFICATION

I, _____, Assistant Corporation Counsel for the Consolidated City of Indianapolis & Marion County, submitted the attached Agreement to the Indiana Attorney General on _____ for his approval, pursuant to Ind. Code 36-1-7-4; and either:

- ☐ The Indiana Attorney General provided written approval (attached); OR
- ☐ The Indiana Attorney General approved the Agreement by default, as he did not disapprove of the Agreement within sixty (60) days after it was submitted to him (pursuant to Ind. Code 36-1-7-4(b)).

DATE: _____

NAME:

Assistant Corporation Counsel

The parties below have, through their duly authorized representatives, entered into this Agreement. The parties, having read and understood the foregoing items of this Agreement, do by their respective signatures dated below agree to the terms thereof.

City of Indianapolis / Board of the Office of Public Health and Safety

The Board Resolution is attached.

City of Indianapolis / Indianapolis Fire Department:

ERNEST MALONE
Chief of Fire

DATE: _____

Approved as to the availability of funding:

SARAH RIORDAN
Controller

DATE: _____

Approved as to Form and Legality:

ADAM C. WICKER
Assistant Corporation Counsel

DATE: _____

City of Fishers Board of Public Works & Safety by and through the Fishers Fire Department

Ky Ragsdale, Chief

DATE: _____



City of Fishers Board of Public Works & Safety Board Action Form

MEETING DATE	March 11, 2025	RESOLUTION NO.	R031125E
TITLE OF AGENDA ITEM	Request for Declaring Vehicles-Equipment as Surplus for Trade-ins		
PRESENTER/DEPARTMENT	Tabatha Miller, FleetManagement		
BACKGROUND - Description of item being presented. - Description of previous actions by the Board for this project, include previous Resolution No. - Other parties involved. - Were quotes/bids received? How many? - Attach all quotes/bids - If a special purchase, the basis of special purchase. - Other justification for approval of item.	In accordance with Administrative Policy 2.05 regarding disposal of surplus property a department must declare property as surplus when it is no longer needed for service. If there is a use within the city, the Mayor can simply transfer it to another department. If there is a need to have the property discarded, sold, exchanged, transferred to a different jurisdiction, or otherwise disposed of, it must first be declared surplus and if it meets the applicable requirements the request must be approved by the Fishers Board of Public Works & Safety. Attached for the Board's consideration is a request to approve a resolution from the Fleet Management Department declaring vehicles/equipment as surplus. The vehicles/equipment listed are in poor condition. 2009 MedTec Model C4500 Vin # 1GBE4V1979F413178 2011 International Model 7400I Vin # 1HTWGAZT1BJ424831 2015 Ford PI SUV Vin # 1FM5K8AR8FGC51565 2009 Dodge Charger Vin # 2B3LA43T39H608502 2018 Freightliner Model 114SD Vin # 1FVHG3FE6JHJM6431 2015 Ford PI SUV Vin # 1FM5K8ARXFGC51566 2010 Toro 4700 Groundmaster Serial # 310000158 (mower) 2011 Toro Model 30449 Serial # 311000115 (mower)		
EXPENDITURE \$	N/A		
BUDGETED \$	N/A		
PUBLIC HEARING REQUIRED	☐ Yes		
AMENDMENT TO ORDINANCE (SCHEDULE CHANGE)	☐ Yes		
CONTRACTS/AGREEMENTS (Contracts include other similar documents such as agreements and memorandum of understandings.)	☐ Contract or Agreement (Equipment, Supply, Public Works, Professional Services, etc.) - Over \$50,000 ☐ Contract or Agreement - Other (Utility Reimbursement Agreements, BOT Agreements, Grant Agreements, etc)		
HAMILTON COUNTY RECORDER	☐ Document must be recorded with the County Recorder's Office by the BPW&S Clerk. ☐ Document does not need recorded with the County Recorder's Office by the BPW&S Clerk.	☐ Document will be recorded by another party. Name of person or entity recording the document: _____	
BUDGET INFORMATION	Expense Account: Current Available Budget: Controller's Office Approval:		

RESOLUTION NO. R031125E

**A RESOLUTION OF THE BOARD OF PUBLIC WORKS & SAFETY OF THE CITY OF
FISHERS DETERMINING THAT CERTAIN PROPERTY IS SURPLUS AND
AUTHORIZING TRADE-IN**

WHEREAS, it has come to the attention of the City of Fishers Board of Public Works & Safety (“Board”) that certain property owned by the City of Fishers, Hamilton County, Indiana (“City”) is now surplus and that the same should be disposed;

WHEREAS, the Indiana Code Titles 5 and 36 provide that a City may dispose of surplus property upon a declaration thereof and for the reasonable value thereof;

WHEREAS, Ind. Code § 36-1-11-9 allows the City, without advertisement, to purchase new property with a condition that property of a similar nature is to be traded in or exchanged as part of the purchase and in reduction of the purchase price; and

WHEREAS, each vehicle/equipment listed as certain property below is in poor condition and no longer meets the needs of the City and so each vehicle/equipment will be used as trade-in property for future City purchases.

NOW, THEREFORE, BE IT RESOLVED by the City of Fishers Board of Public Works & Safety meeting in regular session as follows:

Section 1. That the following City capital asset(s) are hereby declared surplus property:

2009 MedTec Model C4500 Vin # 1GBE4V1979F413178
2011 International Model 7400I Vin # 1HTWGAZT1BJ424831
2015 Ford PI SUV Vin # 1FM5K8AR8FGC51565
2009 Dodge Charger Vin # 2B3LA43T39H608502
2018 Freightliner Model 114SD Vin # 1FVHG3FE6JHJM6431
2015 Ford PI SUV Vin # 1FM5K8ARXFGC51566
2010 Toro 4700 Groundmaster Serial # 310000158 (mower)
2011 Toro Model 30449 Serial # 311000115 (mower)

Section 2. The Board authorizes these items be traded in accordance with the City of Fishers Administrative Policy.

Section 3. The Board authorizes the Director of Fleet Management for the City of Fishers to trade in and otherwise dispose of the surplus property listed above.

Section 4. This resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

ALL OF WHICH IS RESOLVED BY the City of Fishers Board of Public Works & Safety, Hamilton County, Indiana this 11th day of March 2025.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Steven Orusa Member		

ATTEST: _____ DATE: _____
Kari Adriano, Board Clerk



This instrument prepared by: Lindsey M. Bennett, Corporation Counsel, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

““I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in
this document, unless required by law.” /s/ Lindsey M. Bennet



City of Fishers Board of Public Works & Safety Board Action Form

MEETING DATE	March 11, 2025	RESOLUTION NO.	R031125F
TITLE OF AGENDA ITEM	Request for Declaring Vehicles-Equipment as Surplus for Worthless		
PRESENTER/DEPARTMENT	Tabatha Miller, Fleet Management		
BACKGROUND - Description of item being presented. - Description of previous actions by the Board for this project, include previous Resolution No. - Other parties involved. - Were quotes/bids received? How many? - Attach all quotes/bids - If a special purchase, the basis of special purchase. - Other justification for approval of item.	In accordance with Administrative Policy 2.05 regarding disposal of surplus property a department must declare property as surplus when it is no longer needed for service. If there is a use within the city, the Mayor can simply transfer it to another department. If there is a need to have the property discarded, sold, exchanged, transferred to a different jurisdiction, or otherwise disposed of, it must first be declared surplus and if it meets the applicable requirements the request must be approved by the Fishers Board of Public Works & Safety. Attached for the Board's consideration is a request to approve a resolution from the Fleet Management Department declaring vehicles/equipment as surplus. The vehicles/equipment listed are in poor condition. 2014 Ford PI SUV Vin # 1FM5K8AR8EGA28537 2000 KME Renegade Excel Vin # 1K9AF428XYN058183 2011 International Model AF42 Vin # 1HTWGAZT1BJ424831		
EXPENDITURE \$	N/A		
BUDGETED \$	N/A		
PUBLIC HEARING REQUIRED	☐ Yes		
AMENDMENT TO ORDINANCE (SCHEDULE CHANGE)	☐ Yes		
CONTRACTS/AGREEMENTS (Contracts include other similar documents such as agreements and memorandum of understandings.)	☐ Contract or Agreement (Equipment, Supply, Public Works, Professional Services, etc.) - Over \$50,000 ☐ Contract or Agreement - Other (Utility Reimbursement Agreements, BOT Agreements, Grant Agreements, etc)		
HAMILTON COUNTY RECORDER	☐ Document must be recorded with the County Recorder's Office by the BPW&S Clerk. ☐ Document does not need recorded with the County Recorder's Office by the BPW&S Clerk.	☐ Document will be recorded by another party. Name of person or entity recording the document: _____	
BUDGET INFORMATION	Expense Account: Current Available Budget: Controller's Office Approval:		

RESOLUTION NO. R031125F

A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY DECLARING CERTAIN PROPERTY AS SURPLUS

WHEREAS, it has come to the attention of the City of Fishers Board of Public Works & Safety (“Board”) that certain property owned by the City of Fishers, Hamilton County, Indiana (“City”) is now surplus and that the same should be disposed;

WHEREAS, the Indiana Code Titles 5 and 36 provide that a City may dispose of surplus property upon a declaration thereof and for the reasonable value thereof;

WHEREAS, Ind. Code §5-22-22-8 provides that property may be considered worthless or of no market value if the value of the property is less than the estimated costs of the sale and transportation of the property; if the property is worthless, it is not being required to be sold at a public auction or sales; and

WHEREAS, each item/vehicle(s)/equipment listed as certain property below has a value less than the estimated costs of sale and transportation of the property.

NOW, THEREFORE, BE IT RESOLVED by the City of Fishers Board of Public Works & Safety meeting in regular session as follows:

Section 1. The Board hereby declares the following capital assets as surplus property:

2014 Ford PI SUV Vin # 1FM5K8AR8EGA28537
2000 KME Model AF42 Vin # 1K9AF428XYN058183
2011 International Model 7400I Vin # 1HTWGАЗT1BJ424831

Section 2. Upon declaration of surplus, these items will be disposed of in accordance with the City’s Administrative Policy.

Section 3. The Board hereby authorizes the Director of Fleet Management for the City of Fishers to dispose of said surplus property listed herein.

Section 4. This resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

ALL OF WHICH IS RESOLVED BY the City of Fishers Board of Public Works & Safety, Hamilton County, Indiana this 11th day of March 2025.

**BOARD OF PUBLIC WORKS &
SAFETY, CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Steven Orusa, Member		

ATTEST: _____ DATE: _____
Kari Adriano, Board Clerk



This instrument prepared by: Lindsey M. Bennett, Corporation Counsel, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Lindsey M. Bennett



City of Fishers Board of Public Works & Safety Board Action Form

MEETING DATE	3/11/2025	RESOLUTION NO.	R031125G
TITLE OF AGENDA ITEM	Request to Approve Health Issues & Challenges Grant Amdendment Agreement		
PRESENTER/DEPARTMENT	Laura Gropp/Fishers Health Department		
BACKGROUND - Description of item being presented. - Description of previous actions by the Board for this project, include previous Resolution No. - Other parties involved. - Were quotes/bids received? How many? - Attach all quotes/bids - If a special purchase, the basis of special purchase. - Other justification for approval of item.	This is a grant extention to the Health Issues & Challenges Grant by the Indiana Department of Health that would extend the grant from the original term ending date of 6/30/2025 to 12/31/2025. This grant supports salary and benefits for the Health Departments Liscensed Clinical Social Worker who works in collaboration with Fire Emergency Services and the Police Department on referrals for connection to care. It also supports the We Care: We Connect Fall Prevention Program supplies, services, and Community Health Advocates who lead this program. This grant extension does not include any additional funding but does move funds in budget categories which will allow the department to spend down the entire amount of the grant and continue the good work of connecting those most vulnerable to care.		
EXPENDITURE \$	\$275,000 total grant award		
BUDGETED \$			
PUBLIC HEARING REQUIRED	☐ Yes		
AMENDMENT TO ORDINANCE (SCHEDULE CHANGE)	☐ Yes		
CONTRACTS/AGREEMENTS (Contracts include other similar documents such as agreements and memorandum of understandings.)	☐ Contract or Agreement (Equipment, Supply, Public Works, Professional Services, etc.) - Over \$50,000 ☒ Contract or Agreement - Other (Utility Reimbursement Agreements, BOT Agreements, Grant Agreements, etc)		
HAMILTON COUNTY RECORDER	☐ Document must be recorded with the County Recorder's Office by the BPW&S Clerk. ☐ Document does not need recorded with the County Recorder's Office by the BPW&S Clerk.	☐ Document will be recorded by another party. Name of person or entity recording the document: 	
BUDGET INFORMATION	Expense Account: Current Available Budget: Controller's Office Approval:	27055058	

AMENDMENT #3
CONTRACT #0000000000000000000065518

This is an Amendment to the Grant Agreement (the "Grant") entered into by and between the Indiana Department of Health (the "State") and CITY OF FISHERS (the "Grantee") approved by the last State signatory on May 22, 2024.

In consideration of the mutual undertakings and covenants hereinafter set forth, the parties agree as follows:

1. The Grant is hereby extended for an additional period of six (6) months. It shall terminate on December 31, 2025. **Attachment A-3** is attached hereto and fully incorporated into this agreement.
2. There is no additional consideration during this extension period. Total remuneration under the Grant is not to exceed \$275,000.00. **Attachment B-3**, the revised budget is attached hereto and fully incorporated into this agreement.

All matters set forth in the original Grant and not affected by this Amendment shall remain in full force and effect.

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the Contractor, or that the undersigned is the properly authorized representative, agent, member or officer of the Contractor. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Contractor, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Contract other than that which appears upon the face hereof. **Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in the Contract, the Contractor attests to compliance with the disclosure requirements in IC § 4-2-6-10.5.**

Agreement to Use Electronic Signatures

I agree, and it is my intent, to sign this Contract by accessing State of Indiana Supplier Portal using the secure password assigned to me and by electronically submitting this Contract to the State of Indiana. I understand that my signing and submitting this Contract in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Contract and this affirmation. I understand and agree that by electronically signing and submitting this Contract in this fashion I am affirming to the truth of the information contained therein. I understand that this Contract will not become binding on the State until it has been approved by the Department of Administration, the State Budget Agency, and the Office of the Attorney General, which approvals will be posted on the Active Contracts Database: <https://secure.in.gov/apps/idoa/contractsearch/>

In Witness Whereof, the Contractor and the State have, through their duly authorized representatives, entered into this Contract. The parties, having read and understood the foregoing terms of this Contract, do by their respective signatures dated below agree to the terms thereof.

CITY OF FISHERS

Indiana Department of Health

By:

By:

Title: Public Health Director

Title:

Date:

Date:

Electronically Approved by: Department of Administration By: _____ (for) Brandon Clifton, Commissioner	
Electronically Approved by: State Budget Agency By: _____ (for) Chad Ranney, State Budget Director	Electronically Approved as to Form and Legality by: Office of the Attorney General By: _____ (for) Theodore E Rokita, Attorney General

ATTACHMENT A-3: Amendment 3

Contract Amount: \$ 275,000

Grantee Name: Fishers Fire Department

Amended Length of Contract: August 1, 2022, to December 31, 2025

Division: Health Innovation Partnerships and Programs for the Health Issues and Challenges Grant

Program Type: Community Paramedicine

Purpose

The Indiana Department of Health (IDOH) receives funding from House Enrolled Act 1007 to prevent the prevalence of health issues and improve the physical and behavioral health of all Indiana residents. This funding is supported through the American Rescue Plan Act (ARPA) and allows the IDOH to implement programs focused on health issues and challenges. The Division of Health Issues and Challenges requested applications to fund programs that focus on the improvement of chronic disease (diabetes, cardiovascular disease, asthma, and cancer), tobacco use, food insecurity/obesity, elevated blood lead level reduction, and disease prevention programs (community health workers/patient navigators and community paramedicine for chronic disease, immunizations, and substance use disorder).

Scope of Work

Amendment 2:

Fishers Fire Department will utilize the additional funds from this amendment to support the staffing expenses of three (3) Community Health Advocates (CHA) working on the below activities:

- Developing referral pathways from EMS, police, and community organizations.
- Testing, refining, and continuously improving upon a model of leveraging connections to vulnerable populations established through acute medical services for public health preventative work.
- Leading We Care: We Connect program's fall prevention program. This program includes a partnership with Shepherd's Center of Hamilton County (SCHC) to ensure prioritized referral and intake of highly complex fall patients through SCHC's Reaching Resources program. This direct referral process ensures the most complex fall clients will receive whole health resources to support those with the highest medical and social care needs within 48 hours of referral from Fisher's Fire Department's team.

- Ensuring capacity of Fisher's Fire Department's social worker to support those with the most acute mental health needs. A direct internal referral process from the Fishers Police Department for immediate detentions will be utilized.
- Providing a same day service social needs assessment and referral process for patients to speak with a CHA while on site for public health clinical services. Fishers Fire Department will utilize their existing Public Health Nurses (PHNs), Health Educator, and Community Risk Reduction Specialist, along with Fire/EMS to deliver a set of prioritized services once gaps are clearly identified through this internal referral process.

Additional funds from this amendment will also be used for program supplies that will aid Fishers Fire Department staff in performing the above activities.

Original

Grantee will utilize best practices outlined in the application to promote coordinated care to improve health outcomes among medically vulnerable populations and to save healthcare dollars by preventing unnecessary ambulance transports, emergency department visits, and hospital readmissions, especially in those with multiple social determinants of health factors. The grantee will institute or strengthen current program infrastructure to aid in disease and injury prevention by helping patients manage chronic diseases such as diabetes, high blood pressure and high cholesterol. Grantees will also attend culturally responsive training to strengthen their ability to assist their community overcome any barriers to health care access based on each patients' unique situation and challenges.

The Fishers We Care: We Connect program aims to expand on the current We Care program administered through the Fishers Fire & Emergency Services Department. Under the current program, EMS Duty Officers (EDOs) who have received an additional 120 hours of mental health training (above and beyond their fire and paramedic training) are deployed on any incident identified by police or fire/EMS involving the potential of an individual experiencing a behavioral health emergency and potentially requiring an immediate detention (ID). All individuals involved in a behavioral health response are then followed up by the EDO or EMS Captain to assure a connection to care and resources, including referrals to sponsoring agencies. However, individuals involved in an ID situation represent a small proportion of the behavioral and physical health burden experienced within the Fishers community. An existing gap in the current program is the need of a Licensed Clinical Social Worker (LCSW) to provide temporary counseling and connection to care for individuals who are not hospitalized but are still suffering from acute mental illness.

Under this program, we plan to expand current services to all potentially preventable incidents of both a behavioral and physical health perspective, and to provide post-acute follow-up, social support services, medication reconciliation, fall risk reduction, and education, to ensure that all patients are connected to appropriate programs and services. As noticeable gaps in services are identified, a plan will be developed in coordination with other agencies to address those issues. To carry out this increased workload, and to ensure that the most appropriate individuals are utilized for this work, this project proposes to fund an LCSW to coordinate follow-up efforts between the MIH program and the Health Department. The LCSW would also provide temporary counseling and connection to care for individuals experiencing an acute mental health episode. We also plan to utilize Community Health Workers/Health Navigators (CHWs) to augment the coordination of resources and information exchange required to ensure that the people we are serving are successfully connected to the resources available. We will also utilize our existing Public Health Nurses (PHNs), Health Educator, and Community Risk Reduction Specialist, along with EMS to deliver a set of prioritized services once the gaps are clearly identified. We also hope to expand the program to allow for the receipt of referrals from outside agencies to allow for a more preventative approach prior to them needing to utilize emergency services. This may mean that our CHWs or LCSW will need to refer to the EDO for additional assessment of an individual who is suffering from a physical illness or injury. Our ideal hires for the CHW role would represent our target populations either as a peer demographic or have extensive work in representation and advocacy. The expansion of the We Care Program will be identified as We Care: We Connect. Please reference Appendix C for a logic model describing the program goals and activities.

All EDOs currently employed in the We Care program have training in the following areas: Crisis Intervention Training (CIT) - 40 hours; Crisis Intervention Training Youth (CIT-Y) - 16 hours; Screening, Brief Intervention, & Referral to Treatment (SBIRT) - 4 hours; Equity and Diversity Training - 8-16 hours; Motivational Interviewing - 8 hours; Chronic disease management - 2 hours; Medication Reconciliation - 2 hours; Home Safety/Falls prevention - 2 hours. This level of training will be maintained with EDO staff turnover.

Additionally, the LCSW and CHWs will receive training in SBIRT, Equity and Diversity, Motivational Interviewing, Home Safety/Falls Prevention, Mental Health First Aid, care planning, public health principles and practices, common chronic diseases, flu and covid vaccines and case management.

The role of social worker will require licensure as a LCSW.

4. Describe the staffing required for the program including community health workers, social workers, and other supporting workforce members.

The We Care: We Connect program will be spearheaded and coordinated by the LCSW, with support and assistance from the EDOs, EMS Captain and Division Chief as well as the Community Risk Reduction Specialist. Health Department staff, including Public Health Nurses and the Health Educator will also be actively involved. The LCSW will coordinate the work of the CHWs and other support staff as appropriate. Fire and Police Department staff will also play a supporting role. Describe the in-home care available in the area and detail how your organization will complement existing in-home medical and support services.

Short-term in-home prevention services are limited, but available through various organizations. Access to these services is often limited due to financial constraints of the clients. We are proposing a no cost service that provides short-term in home follow up for chronic disease management, which includes physical and mental health needs. We will also be able to provide fall prevention/home safety inspections. We will assist in patient navigation of healthcare teams for chronic disease concerns.

Describe how data will be collected, detailing the type of information technology needed.

Using web-based software, in home and off-site data will be collected through various existing software platforms used by FFD EMS. All aggregate information and ongoing case management will be kept in one platform that complies with HIPAA, 42 CFR and CJIS standards. Providers will use computers and tablets that can be used in office or on-site during client visits.

Describe the number of people this program will assist.

Currently, the existing program impacts over 300 people per year. With the expansion of the program, we anticipate impacting an additional 2000 people per year via direct referrals. In July 2022 in conjunction with the Hamilton County Sheriff's Department, individuals being released into the community following incarceration at the County Jail will be referred to the We Care: We Connect program for evaluation and referral services if needed to ensure that there are no unmet needs and decrease recidivism.

Additionally, by integrating our health education and community risk reduction programming, along with a partner newsletter, we anticipate an additional impact to community from the preventative efforts which will be measurable in both decreased calls to 911 and decreased disparity of race/ethnicity on runs.

Describe the type of program(s) this funding will support.

This funding will support programming for mental illness mitigation, readmission prevention, substance abuse mitigation, decreased EMS use by high frequency patients, elderly management programs, specifically fall prevention, immunization initiatives, and other prevention efforts as identified. The program will support these efforts through case management and care coordination efforts along with

health education and peer support programming utilizing a team of professionals from multiple disciplines.

Describe how efforts will be sustained after the grant ends.

Coupled with current success of the Fishers Fire & Emergency Services Mobile Integrated Health program (We Care), this grant will provide significant expansion of the model and provide proof of concept for that expansion. Using data collected prior to the We Care program, during the We Care program, and after the expansion to the We Care: We Connect program, we anticipate internally funding the positions under the Fishers Health Department. The Health Department will continue to collaborate with the Fire and Police Departments to provide follow up for the mental and physical health needs of clients being served by the program.

Sustainability of an intervention program requires understanding how and why an intervention works in context. The complexity of an intervention such as the We Care: We Connect program increases with the interdepartmental collaboration of multidisciplinary teams of individuals with unique expertise. We will use an evidence-informed approach to understand the implementation successes and weaknesses of this complex intervention by adapting an evidence-based, theoretical framework from implementation science for use in practice - the Consolidated Framework for Implementation Research (CFIR). Briefly, the CFIR framework has been used across numerous sectors to identify the influential contextual aspects of programs that drive and impede program success across five domains - program characteristics, outer setting (e.g., patients, locality characteristics), inner setting (e.g., organizational characteristics), process (e.g., implementing a program), and individuals involved. The CFIR is a well-known and established multi-theoretical (e.g., organizational change, sociology) framework cited in the scientific literature more than 3,000 times. The framework has dual functionality that guides rigorous and systematic evaluation of programs and can be used to guide analytical plans for identifying areas where adapting process and program elements lead to improving local implementation and adaptation to other locations. The application of CFIR for this grant will be from a practical perspective to guide systematic evaluation of the We Care: We Connect program. Specifically, we will adapt CFIR to:

- Understand characteristics of the We Care: We Connect collaborative program that enhance interdepartmental collaboration,
- Understand which program characteristics are associated with improved patient and process outcomes, and
- Identify contextual characteristics that contribute to successful implementation.

Metrics and evaluation of funded activities:

Evaluation of the plan will be achieved via several stages.

Year 1, Quarter 1 (Y1,Q1): The team, including the LCSW, the FHD Assistant Director, the EMS Captain, and the EMS Chief, will work to assemble the baseline data on the required measures. As we are proposing expanding our existing program, some of the data are figures we already have. The team will collect any additional gap metrics from various sources as well. A structure and process for recording additional data points will be integrated into current software, processes, and reporting.

Y1, Q2: The team will establish a regular reporting template to be disseminated monthly to EMS Chief, Fire Chief, and Health Department Director on key metrics. The team will expand the existing quality assurance process.

Metrics included in regular monthly reporting.

Process metrics:

Reported by current month, annually and from beginning of We Care: We Connect

Total # of unique patients referred to program

Source of referrals:

- Police
- EDO
- 911
- ED/Hospital
- Primary care/provider office
- Service agency
- School
- Other

Services performed by staff:

- Mental health services
- Resource coordination
- Medication reconciliation
- Medical assessment/triage
- Vaccination
- Basic medical care/assistance
- Fall risk assessment
- Other

Total # of stakeholder meetings held

- Number of participants in stakeholder meetings reached

Total # of health education and risk reduction sessions delivered

- Number of participants in education reached

Outcome metrics:

Reported year to date compared to prior year

Total number of runs

- By run type, over time
- By race/ethnicity and type

Total # of unique patients referred out from program

Total # of referrals from program

Referrals by type:

- Mental health crisis
- Mental health support
- Caregiver services
- Health support services
- General medical care
- Substance abuse support
- 9-1-1 dependency
- Filling prescriptions
- Abuse
- Food Assistance
- Utility Assistance
- Homeless outreach
- Housing Assistance

Total # of patients discharged from program

Total # of patients who establish care with:

- Mental health provider
- Primary care provider
- Insurance provider

Y1, Q3: The team will start quarterly stakeholder meetings with community partners and key leadership to assure open communication and feedback. The team will establish and implement a quality improvement process for the program.

Y1,Q4: The team will produce a brief, annual report on progress and present at stakeholder meeting.

Y2: The team will continue ongoing evaluation process and quality improvement activities. The team will present outcomes data with budget development for ongoing activities and sustained success.

Y3, Y4: The team will continue activities as developed in year 1 and will continue to report out on program goals and objectives, adjusting plans, services and processes as needed and in accordance with quality improvement initiatives. We will assess the impact of the We Care: We Connect program by examining age and racial/ethnic disparities in three primary outcomes: (i) EMS service utilization, (ii) patient disposition, and (iii) established care with mental health/primary care providers and insurance providers. Analyses will adjust for potential confounding factors (e.g., socioeconomic status) to understand to what extent patient race/ethnicity is associated with disparities in EMS utilization, and the impact the We Care: We Connect collaborative has on improving health and social care outcomes.

Justification

This contract will assist the Health Issues and Challenges division to complete deliverables required by HEA 1007 to reduce health issues and challenges therefore improving access to care.

Health Innovation Partnerships and Programs Division Monitoring Review and Inventory Request

Grantees may be required to participate in a monitoring review, at least once during the project period. Purchases that cost \$5000 dollars or more, grantees are required to create and maintain an inventory list of items purchased by ARPA funding. Grantee must keep proof of purchase and all related receipts until the end of the ARPA period, January 2027.

Deliverables

An annual report is required in the form of an infographic following the outline and deadline provided to maintain compliance and is due in June of each year of the project period. Technical assistance webinars will be scheduled to provide support and resources. The grantee will attend bi-monthly cohort and/or one on one check-ins with their assigned coordinator as well as an end-of-the-year grant meeting. Workplan submissions, cross walking grantee deliverables and outcomes are due monthly on the 15th with data metrics through the REDCap data survey link. Out of compliance determinations will result in progressive corrective action to include but not limited to invoice payment delays or denials.

Data Requirements and Expectations

Grantees are required to complete monthly REDCap surveys in full by the 15th of every month by 11:59PM EST. More than one completed REDCap survey submission in a single month is not permitted unless a grantee has been awarded funds in more than one program area.

Should a grantee not have data for required metric/s they are required to enter "0" in the applicable response field. Should a grantee not have data for the required open text fields, they are required to enter "no available updates" within the applicable response fields. If grantees report continuous zeroes or no updates, the division reserves the right to request an ad hoc report outlining updates and impact of the program.

Should a grantee require a re-submission – either due to error correction, late submission, non-submission, and/or data amending – they are required to contact their assigned HIPP program coordinator and data manager for re-submission.

Grantees are required to retain copies of their completed REDCap survey submissions for their records. Submitted data will include program specific metrics and ARPA reporting requirements as determined.

Invoices

Grantee will include a clear description of each item that is being invoiced. Expenditures will be clearly linked to the scope of the project and included in the original budget unless written approval is provided by IDOH. IDOH HIPP reserves the right to ask for additional documentation and clarification on any budget concerns during the contract period.

Invoices are to be submitted by the 15th of each month.

Invoices must be submitted to the invoices@health.in.gov email for processing. Once the executed contract and invoice instructions are provided, grantee will be allowed to retroactively bill expenses incurred at the beginning of the project period. A template along with instructions will be provided to the grantee for invoice submissions.

Additional Conditions

The Grantee agrees to abide by the following additional conditions:

1. That grant funds and program income shall not be expended for the following:
 - To supplant or replace current public or private funding;
 - To supplant ongoing or usual activities of any organization involved in the project

- To reimburse pre-award costs;
 - For fundraising, political education, or lobbying activities;
 - Contributions, gifts, donations;
 - Interest and other financial costs;
 - Fines and penalties;
 - Bad debts;
 - Contingency funds;
 - Executive expenses (e.g., car rental, car phone, entertainment);
 - Legal fees;
 - Dues to societies, or federations;
2. Grantee shall take appropriate measures to maintain client confidentiality and protect personal health information in accordance with applicable federal and state laws.
 3. Grantee shall notify the state in writing any changes to organization's legal name, staff, location, and services as stipulated in original grant application/proposal.
 4. That acceptance of any services offered under this Grant Agreement shall be voluntary on the part of the individual to whom such services are offered, and that acceptance of any services shall not be a prerequisite to eligibility for the receipt of any other services under the Grant Agreement.
 5. That any proposed changes in the target population served under this Grant Agreement or that any proposed changes in geographic location of service sites must be requested in writing, and that any approved changes be documented in a written response from the state.
 6. The grantee agrees to keep Personnel Time and Activity Reports on all staff being paid partially or totally with grant funds and/or program income.

7. That any changes in the budget shall be requested in writing to and approved by a duly authorized representative of the State, prior to implementation of those changes.
8. That all income generated by grant funds shall be subject to the same requirements as the basic grant monies.

Attachment B-3: Amendment 3 Budget**Name of Organization:** City of Fishers Fire Department

Program Description: This contract is supported by the American Rescue Plan Act (ARPA). The funding source allows the IDOH to implement programs focused on health issues and challenges. The Health Innovation Partnerships and Programs division oversees the Health Issues and Challenges grant program. Funded programs can focus on the improvement of chronic diseases (diabetes, cardiovascular disease, asthma, and cancer), tobacco use, food insecurity/obesity, elevated blood lead level reduction, and disease prevention programs (community health workers/patient navigators and community paramedicine for chronic disease).

Proposed Budget Period: 08/01/2022 to 12/31/2025

	Changes from	
	Am 2 to Am 3	Amendment 3
Salaries and Wages	\$ 25,000.00	\$ 212,741.00
Fringe Benefits	\$ 9,670.00	\$ 49,789.00
Consultants	\$ -	\$ -
Contractual	\$ -	\$ -
Supplies	\$ (1,610.00)	\$ 7,690.00
Equipment	\$ (7,840.00)	\$ -
Travel	\$ (220.00)	\$ 780.00
Other Operating	\$ (25,000.00)	\$ 4,000.00
Total Budget		\$ 275,000.00

Budget Period:	8/1/2022 to 6/30/2025
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	Original &	
	Amendment #1	Amendment #2
Salaries and Wages	\$ 167,000.00	\$187,741
Fringe Benefits	\$ 37,060.00	\$40,119
Distribution Costs	\$ -	
Contractual	\$ -	
Supplies	\$ 8,100.00	\$9,300
Equipment	\$ 7,840.00	\$7,840
Travel	\$ 1,000.00	\$1,000
Other	\$ 29,000.00	\$29,000
Total Budget	\$ 250,000.00	\$ 275,000.00

RESOLUTION NO. R031125G

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY APPROVING AMENDMENT NO. 3 TO GRANT AGREEMENT WITH THE
INDIANA DEPARTMENT OF HEALTH**

WHEREAS, on August 1, 2022, the City of Fishers (“City”) entered into a grant agreement with the Indiana Department of Health (IDOH) that provided certain grant funds from IDOH to the City’s Health Department in the amount of \$250,000.00 (“Grant Agreement”);

WHEREAS, on December 27, 2022, the City entered into Amendment No. 1 to the Grant Agreement which extended the agreement for one year to June 30, 2025;

WHEREAS, on May 18, 2023, the City entered into Amendment No. 2 to the Grant Agreement which added additional consideration from IDOH in the amount of \$25,000; and

WHEREAS, the Health Department desires to enter into Amendment No. 3 to the Grant Agreement to add additional consideration from IDOH in the amount of \$25,000 and extend the Grant Agreement for six months to December 31, 2025, as shown in Exhibit A, which is attached hereto and incorporated herein (the “Grant Agreement Amendment No. 3”).

NOW, THEREFORE, BE IT RESOLVED, by the City of Fishers Board of Public Works & Safety meeting in regular session as follows:

Section 1. The Board hereby approves the Grant Agreement Amendment No. 3.

Section 2. The Board hereby authorizes the Health Department Director to execute the Grant Agreement Amendment No. 3 and any and all documents necessary to effectuate its intent.

Section 3. This resolution shall be of full force and effect from and upon its adoption in accordance with Indiana law.

ALL OF WHICH IS RESOLVED BY the City of Fishers Board of Public Works & Safety, Hamilton County, Indiana this 11th day of March 2025.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Steven Orusa, Member		

ATTEST: _____ DATE: _____
Kari Adriano, Board Clerk

This instrument prepared by: Lindsey M. Bennett, Corporation Counsel, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

“I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in
this document, unless required by law.” /s/ Lindsey M. Bennett



City of Fishers Board of Public Works & Safety Board Action Form

MEETING DATE	3/11/2025	RESOLUTION NO.	R031125H
TITLE OF AGENDA ITEM	Request to Approve Contribution Agreement between City of Fishers and She		
PRESENTER/DEPARTMENT	Laura Gropp-Fishers Health Department		
BACKGROUND - Description of item being presented. - Description of previous actions by the Board for this project, include previous Resolution No. - Other parties involved. - Were quotes/bids received? How many? - Attach all quotes/bids - If a special purchase, the basis of special purchase. - Other justification for approval of item.	The Fishers Heath Department has budgeted grant funds to award to non-profit organizations that align with Health First Indiana goals identified by the Fishers Health Department through the Health First Indiana budget. FHD and the Fishers Health Board recommend approval on a Contribution Agreement in the amount of \$20,000 to Shepherd's Center of Hamilton County which assists our 55+ senior population in the city by offering two key programs - Reaching Resources and Counseling Program. Reaching Resources takes a proactive and holistic approach to helping older adults connect with resources to prevent negative health impacts and age in place as long as possible. The Counseling Program connects individuals, couples, families and group therapy to clients free of charge either in home, or in office, over the phone or virtual. Last year, Shepherd's Center through this funding was able to provide 1,215 touch points with 175 patients through the Reaching Resources team and the Counseling program provided 115 therapy sessions for 44 residents. This grant will allow Shepherd's Center of Hamilton County to continue to provide these much needed services.		
EXPENDITURE \$	\$20,000		
BUDGETED \$	\$150,000		
PUBLIC HEARING REQUIRED	☐ Yes		
AMENDMENT TO ORDINANCE (SCHEDULE CHANGE)	☐ Yes		
CONTRACTS/AGREEMENTS (Contracts include other similar documents such as agreements and memorandum of understandings.)	☐ Contract or Agreement (Equipment, Supply, Public Works, Professional Services, etc.) - Over \$50,000 ☒ Contract or Agreement - Other (Utility Reimbursement Agreements, BOT Agreements, Grant Agreements, etc)		
HAMILTON COUNTY RECORDER	☐ Document must be recorded with the County Recorder's Office by the BPW&S Clerk. ☐ Document does not need recorded with the County Recorder's Office by the BPW&S Clerk.	☐ Document will be recorded by another party. Name of person or entity recording the document: _____	
BUDGET INFORMATION	Expense Account: Current Available Budget: Controller's Office Approval:		21105058-43100 \$340,999

**NON-PROFIT ORGANIZATION CONTRIBUTION AGREEMENT
BETWEEN CITY OF FISHERS AND SHEPHERD’S CENTER OF HAMILTON
COUNTY**

This Non-Profit Organization Contribution Agreement (hereinafter “Agreement”) is made and entered into this 4 day of March, 2025, by and between the City of Fishers, Hamilton County, Indiana (“Fishers”) acting by and through its Board of Public Works and Safety (“Board”) and the Shepherd’s Center of Hamilton County, Inc an Indiana not-for-profit corporation (“Non-Profit”), as follows:

WHEREAS, Fishers created a public Health Department (“Health Department”) in 2020 to protect and promote the health and wellbeing of Fishers residents and to provide health services to Fishers residents;

WHEREAS, In 2023, the Indiana General Assembly passed Senate Enrolled Act 4 and created “Health First Indiana”, an initiative to transform public health by providing funding to local health departments to determine the health needs of their community and implement evidence-based programs focused on prevention;

WHEREAS, the Health Department has adopted the Health First Indiana grant program to leverage available funds to augment beneficial external services in partnership with willing community organizations;

WHEREAS, the Health Department had identified six priority Core Public Health Services, as defined in Indiana Code §16-18-2-79.5, for potential funding under the 2025 budget which include: Access and linkage to Clinical Care, Tobacco Prevention & Cessation, Trauma and Injury Prevention, Chronic Disease Prevention, Maternal and Child Health, and Child and Adult Immunizations (“Core Public Health Services);

WHEREAS, the Non-Profit is an organization that provides services related to the Core Public Health Services; and

WHEREAS, Fishers has agreed to contribute certain grant funds in exchange for the Non-Profit supplying services related to the Core Public Health Services and providing certain data to Fishers, contingent upon the terms set forth herein (“Contribution”);

NOW, THEREFORE, in consideration of the foregoing recitals and the following promises, the parties hereby agree as follows:

I. TERM

The term of this Agreement shall begin upon execution date of this Agreement by all parties and shall terminate on December 31, 2025, unless terminated earlier in accordance with this Agreement or until the parties have discharged all of their respective responsibilities as provided herein, whichever first occurs.

II. PAYMENT OF CONTRIBUTION

The maximum amount of Contribution available under this Agreement is twenty thousand and no/100 Dollars (\$20,000.00), which Fishers agrees to promptly advance to Non-Profit upon execution of this Agreement, subject to the satisfaction of Non-Profit's commitments as further defined herein. Non-Profit acknowledges and understands that the Contribution available under this Agreement is strictly to be utilized in furtherance of its commitments as further defined herein. Non-Profit shall ensure that the Contribution funds are used only for allowable costs in accordance with this Agreement.

III. NON-PROFIT'S COMMITMENTS

In consideration for receiving the Contribution, Non-Profit hereby agrees to perform or cause to be performed the following:

- a. **Proposal.** The Contribution will be used to by Non-Profit to provide services and supply information as set forth in **Exhibit A.**
- b. **Accounting of City Contribution.** Non-Profit shall provide Fishers with documentation supporting Contribution expenditures. Non-Profit shall provide this documentation to Fishers by or before December 31, 2025.

Unless waived in writing by Fishers or its successors or assigns, in the event that Non-Profit fails to materially fulfill its commitments as described herein, Non-Profit agrees that it shall repay the Contribution received under this Agreement to Fishers, or its successors or assigns. In the event that Non-Profit is required to repay the Contribution in whole or part, upon calculation of the amount due by Fishers, Non-Profit shall promptly remit the amounts due.

IV. MONITORING BY FISHERS

Fishers may conduct a monitoring review and evaluation of Non-Profit's activities as it deems appropriate. Non-Profit shall effectively ensure the cooperation of its employees or agents in such monitoring and evaluation efforts. Non-Profit shall take all actions necessary to correct or cure any findings identified by Fishers during its monitoring and evaluation. Non-Profit's failure to correct or cure any findings identified by Fishers to Fishers' satisfaction may result in termination of this Agreement and the repayment of the Contribution to Fishers.

V. AVAILABILITY OF FUNDS

Notwithstanding anything in this Agreement to the contrary, it is expressly agreed that the obligation of Fishers to pay the Contribution shall be limited to the availability of funds from Health First Indiana and Non-Profit's fulfillment of its responsibilities and commitments as defined herein.

VII. TERMINATION OF AGREEMENT

This Agreement may be terminated by Fishers, effective upon written notice to Non-Profit, under the following circumstances: (1) Non-Profit fails to make satisfactory progress toward the goals

or objectives established by this Agreement; (2) Without the prior approval of Fishers, Non-Profit proposes or implements substantial plan changes to the extent that, if originally submitted, the Contribution would not have been approved; (3) Non-Profit fails to submit required progress reports and accompanying documentation; (4) Non-Profit fails to comply with any requirement, commitment, or certification in this Agreement; (6) Non-Profit fails to comply with applicable laws, rules, regulations, or city ordinances; (7) for Fishers' convenience. Upon receiving the City's termination notice, Non-Profit shall promptly return any unexpended Contributions to the City.

VIII. INDEMNIFICATION

Non-Profit agrees to indemnify, defend, and hold harmless Fishers and its respective officers, agents, officials and employees for any and all third party claims, actions, causes of action, judgments and liens to the extent they arise out of any negligent or wrongful act or omission or breach of any provision of this Agreement by Non-Profit or any of its officers, agents, employees or subcontractors regardless of whether or not it is caused in part by the negligence of a party indemnified hereunder. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith.

IX. NON-DISCRIMINATION

Non-Profit shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, age or national origin. Non-Profit will take affirmative action to ensure that applicants are employed without regard to their race, color, religion, sex, sexual orientation, gender identity, age or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

X. MISCELLANEOUS

This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, written or verbal, between Fishers and Non-Profit. No statements, promises or agreements whatsoever, in writing or verbal, in conflict with the terms of the Agreement have been made by Fishers or Non-Profit which in any way modify, vary, alter, enlarge or invalidate any of the provisions and obligations stated herein. This Agreement may be amended and modified only in writing signed by both Fishers and Non-Profit. Any interpretation applied to this Agreement shall not be made against Fishers solely by virtue of Fishers' or Fishers' representatives having drafted all or any portion of this Agreement.

XI. NOTICE TO PARTIES

Whenever any notice, statement or other communication is sent to Fishers or Non-Profit, it must be sent to the following addresses, unless otherwise specifically advised in writing:

FISHERS

Monica Heltz, Director
Fishers Health Department

NON-PROFIT

Lauren Guynn, Executive Director
Shepherd's Center of Hamilton County

XII. E-VERIFY

Non-Profit understands and agrees that terms defined in IND. CODE § 22-5-1.7 *et seq.* are adopted and incorporated into this Agreement, and pursuant to IND. CODE § 22-5-1.7 *et seq.*, Non-Profit covenants to enroll in and verify the work eligibility status of all of its employees using the E-Verify program, if it has not already done so as of the Execution Date. Within ten (10) days after the Effective Date, Contractor shall execute the affidavit included as Exhibit B affirming that: (a) it is enrolled and is participating in the E-Verify program; and (b) it does not knowingly employ any unauthorized aliens. In support of the affidavit, Contractor shall provide City with documentation that it has enrolled and is participating in the E-Verify program. This Agreement shall not take effect until said affidavit is signed by Contractor and delivered to the City.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates shown below.

CITY OF FISHERS (Fishers)

By: Scott Fadness, Mayor

Signature _____

Date: _____

SHEPHERD'S CENTER OF HAMILTON COUNTY (Non-Profit)

By: Lauren Guynn

Its: Executive Director

Signature Lauren Guynn

Date: March 4, 2025

EXHIBIT A

Purpose: Health Indiana First is an initiative created by Senate Enrolled Act 4, legislation passed in 2023 by the Indiana General Assembly that transforms public health by providing funding to local health departments to determine the health needs of their community and implement evidence-based programs focused on prevention. The Core Public Health Services are defined herein and in accordance with IC 16-18-2-79-5.

There are 22 Core Public Health Services defined by the legislation for local health departments that have opted into the Health First Indiana funding. The Fishers Health Department had identified six priority Core Public Health Services for potential funding under the 2025 budget which include: Access and linkage to Clinical Care, Tobacco Prevention & Cessation, Trauma and Injury Prevention, Chronic Disease Prevention, Maternal and Child Health, and Child and Adult Immunizations. The City of Fishers Health First Indiana plan has incorporated this grant program to leverage available funds to augment beneficial external services in partnership with willing community organizations. This grant agreement provides financial assistance provided by the Fishers Health Department to protect and promote the health of all people in our community where gaps in Core Public Health Services are identified.

In accordance with Indiana law, all local health departments must post all prospective contracts to the public for at least thirty (30) days prior to entering into the final contract with an entity if the agreement is for the provision of Core Public Health Services.

ATTACHMENT A

Please identify at least one of the Core Public Health Services areas listed below for your objective for Fishers' residents. Semi-annual reporting is required for the agreement with the metrics provided for each Core Public Health Services listed in Attachment B for Fishers residents only. By signing this agreement, you agree to providing semi-annual metric reporting based on Attachment B for each applicable KPI related to your Core Public Health Service.

- ☐ Access and linkage to Clinical Care
- ☐ Tobacco Prevention & Cessation
- ☐ Trauma and Injury Prevention and Education
- ☐ Chronic Disease Prevention
- ☐ Maternal and Child Health
- ☐ Child and Adult Immunizations

ATTACHMENT B

Access and Linkage to Clinical Care and Chronic Disease:

State-Required KPI: The Local Health Department must engage with local and state health delivery system entities to address gaps and barriers to health services and connect the population to needed health and social services that support the whole person, including preventative and mental health services. This KPI will include free clinics and/or partnership to care. Associated data, applicable project-related photos, overall outcomes, lessons learned, and success stories are part of the required quarterly report submission criteria.

Semi-annual metrics for Fishers residents are required by grant awardees **due 6/1/2025** and **12/15/2025** for this KPI and service area include at least one metric below but are not limited to:

Access and Linkage to Clinical Care	
Screening and Referrals	Number
Number of people screened for high blood pressure	
Number of people identified with undiagnosed high blood pressure	
Number of people screened with hemoglobin A1c	
Number of people identified with elevated hemoglobin A1c	
Number of people screened for diabetes risk factors	
Number of people referred or enrolled in a diabetes prevention program	
Number of people referred to enrolled in a diabetes self-management education support program	
Number of people screened for high cholesterol	
Number of people identified with high cholesterol	
Number of people screened for cancer (breast, colon cancer, etc.)	
Number of people screened for BMI	
Number of people referred to a weight treatment or obesity prevention program	
Number of people identified as having a BMI over 30	
Number of individuals with asthma who receive an in-home trigger assessment	
Number of people referred for chronic disease preventative care	
Number of people referred for cancer screening	
Number of people provided for cancer screening	
Number of people screening positive for food insecurity	
Number of people referred to a food assistance program	
Number of people referred to IDOH Breast & Cervical Cancer Program	
Programming	
Number of adults participating in nutrition and physical activity education programming	
Number of seniors participating in nutrition and physical activity education programming	
Number of cancer risk reduction and prevention programs provided	
Number of cancer survivorship related services provided (smoking cessation resources, cancer support groups, respite opportunities for caregivers)	
Referrals to Clinical Care	

Number of pediatric referrals for clinical care	
obesity/overweight	
substance use disorder	
mental health services	
general	
Number of adult referrals for clinical care	
hypertension	
diabetes	
obesity	
HIV	
hepatitis	
syphilis	
chlamydia	
gonorrhea	
substance use disorder	
mental health services	
general	
Number of individuals referred to insurance navigation or Medicaid/Medicare	

For Tobacco and Vaping Prevention & Cessation:

State-Required KPI: In coordination with a tobacco prevention and cessation coalition, the local health department must develop and/or implement a comprehensive program to address youth tobacco and addictive nicotine prevention. Associated data, applicable project-related photos, overall outcomes, lessons learned, and success stories are part of the required semi-annual report submission criteria. The Fishers' Health Department has chosen to focus on prevention of vaping among youth.

Semi-annual metrics for Fishers residents are required by grant awardees **due 6/1/2025** and **12/15/2025** for this KPI and service area include at least one metric below but are not limited to:

Tobacco and Vaping Prevention and Cessation	Number
Number of individuals aged 13 year or older referred to Indiana Tobacco Quitline/Quit Now Indiana or other cessation resource	
Number of youths provided education on the harms of vaping	
Number of adults provided education on the harms of tobacco use and vaping	
Number of school staff who have been trained to provide tobacco education	
Number of schools providing vaping prevention education	
Number of schools providing nicotine dependence treatment resources	
Number of schools with updated/best practice policies	

Trauma and Injury Prevention and Education

State-Required KPI: The Local Health Department must identify a leading cause of injury and/or harm in the community and implement a comprehensive, evidence-based program or activity for prevention. The Fishers' Health Department has identified Fall Prevention and Education for 2025.

Semi-annual metrics for Fishers residents are required by grant awardees **due 6/1/2025** and **12/15/2025** for this KPI and service area include at least one metric below but are not limited to:

Trauma and Injury Prevention and Education	
Training/Education	Number
Number of people educated in fall prevention and home remedied for fall risks	
Number of people educated and/or trained on mental health and suicide prevention	
Number of seniors participating in activities related to fall prevention	

Chronic Disease Prevention and Reduction

State Required KPI: In partnership with a health-related community coalition, the Local Health Department must develop and/or implement a comprehensive, evidence-based obesity or obesity-related disease prevention program/activity. Associated data, applicable project-related photos, overall outcomes, lessons learned, and success stories are part of the required quarterly report submission criteria.

Semi-annual metrics for Fishers residents are required by grant awardees **due 6/1/2025** and **12/15/2025** for this KPI and service area include at least one metric below but are not limited to:

Chronic Disease Prevention	
Screening and Referrals	Number
Number of people screened for high blood pressure	
Number of people identified with undiagnosed high blood pressure	
Number of people screened with hemoglobin A1c	
Number of people identified with elevated hemoglobin A1c	
Number of people screened for diabetes risk factors	
Number of people referred or enrolled in a diabetes prevention program	
Number of people referred to enrolled in a diabetes self-management education support program	
Number of people screened for high cholesterol	
Number of people identified with high cholesterol	
Number of people screened for cancer (breast, colon cancer, etc.)	
Number of people screened for BMI	
Number of people referred to a weight treatment or obesity prevention program	
Number of people identified as having a BMI over 30	
Number of individuals with asthma who receive an in-home trigger assessment	
Number of people referred for chronic disease preventative care	
Number of people referred for cancer screening	
Number of people provided for cancer screening	
Number of people screening positive for food insecurity	
Number of people referred to a food assistance program	
Number of people referred to IDOH Breast & Cervical Cancer Program	
Programming	
Number of adults participating in nutrition and physical activity education programming	
Number of seniors participating in nutrition and physical activity education programming	
Number of cancer risk reduction and prevention programs provided	
Number of cancer survivorship related services provided (smoking cessation resources, cancer support groups, respite opportunities for caregivers)	

Maternal and Child Health

State Required KPI: The local health department must develop a process to refer families to needed services including prenatal care, contraceptive care, WIC, home visiting health, substance use disorder treatment and insurance navigation.

Semi-annual metrics for Fishers residents are required by grant awardees **due 6/1/2025** and **12/15/2025** for this KPI and service area include at least one metric below but are not limited to:

Maternal and Child Health	
Prenatal Services	Number
Number of pregnancy test provided	
Number of woman referred to prenatal care	
Number of woman provided prenatal services	
vitamins	
syphilis testing	
HIV testing	
hepatitis C testing	
chlamydia testing	
gonorrhea testing	
nutrition testing	
nutrition support	
mental health/substance use disorder services	
clinical care (from a healthcare provider, such as a physician, nurse practitioner, clinic, midwife)	
immunizations, such as RSV, Tdap, flu	
other prenatal services	
Postpartum Services	
Number of women referred to postpartum care	
Number of women provided postpartum services	
clinical care (state what services)	
Number of women provided mental health/substance use disorder services	
Number of women referred to health/substance use disorder services	
Number of women provided breastfeeding education or support	
Number of families referred to pediatric care	
Number of people provided with parenting classes/education	
Number of families referred to childcare assistance (such as Child Care & Development Fund "CCDF" program)	
Health and Safety Services	
Number of people receiving child care safety seats	
Number of child care safety seats provided	
Number of car safety seat inspections provided	

Number of people provided safe sleep education	
Number of people receiving sleep sacks	
Number of cribs provided by LHD or partner	
Number of handle-with-care alerts issued	
Number of women and children referred for active domestic violence assistance	
Number of women and children provided safe, anonymous transport to shelter for victims of domestic violence and interim care/assistance provided	
Number of menstrual period products distributed	
Community Assistance	
Number of people referred to substance use disorder treatment/support	
Number of people referred to/provided care through Mobile Integrated Health	
Number of referrals to housing support or resources	
Number of families screened or referred to developmental services, such as First Steps	
Number of people receiving life skills course	
Number of families receiving home visiting services, such as a home visiting program	
Number of youth and parent cafes hosted	
Number of families referred to an insurance navigator or Medicaid	
Contraception's/STIs	
Number of people provided contraception education	
Number of women tested for STIs/HIV	
Number of women referred for STI/HIV treatment	
Number of women treated for STIs/HIV	
Food and Nutrition	
Number of women referred to WIC	
Number of families referred or connected to local food pantries	

Child and Adult Immunization

State Required KPI: The local health department must develop/deploy a collaborative plan that allows for vaccinations of all individuals at time of service regardless of insurance status, and with operational hours beyond routine business hours to meet the need of the community.

Semi-annual metrics for Fishers residents are required by grant awardees **due 6/1/2025** and **12/15/2025** for this KPI and service area include at least one metric below but are not limited to:

Child and Adult Immunizations	Number
Number of children who received immunizations at a partner of the health department	
Number of individuals with insurance navigation services	
Number of adults who received immunizations at a partner of the health department	
Number of vaccination clinics held off-site of Fishers Health Department	

EXHIBIT B
E-VERIFY AFFIDAVIT

Lauren Guynn ("Affiant"), the Executive Director of Shepherd's Center of Hamilton County, an Indiana nonprofit corporation ("Non-Profit"), effective as of March 4, 2025 (the "Effective Date"), hereby certifies and affirms the following on behalf of Non-Profit:

1. Non-Profit is enrolled in and is participating in the E-Verify program;
2. Non-Profit does not knowingly employ any unauthorized aliens; and
3. Simultaneously with this E-Verify Affidavit, Non-Profit has provided documentation that it has enrolled and is participating in the E-Verify program.

Under penalties of perjury, Affiant swears that (a) Affiant has examined this E-Verify Affidavit on behalf of the Non-Profit and (b) it is true, correct and complete, and Affiant further declares that Affiant has the authority to sign this E-Verify Affidavit on behalf of Non-Profit.

SHEPHERD'S CENTER OF HAMILTON COUNTY



Its: Executive Director
[SIGNATORY'S POSITION]

RESOLUTION NO R031125H

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY
APPROVING CONTRIBUTION AGREEMENT BETWEEN CITY OF FISHERS HEALTH
DEPARTMENT AND SHEPHERD’S CENTER OF HAMILTON COUNTY**

WHEREAS, the City of Fishers created a public Health Department (“Health Department”) in 2020 to protect and promote the health and wellbeing of Fishers residents and to provide health services to Fishers residents;

WHEREAS, the Health Department has budgeted grant funds to non-profit organizations that align with Health First Fishers Indiana; and

WHEREAS, the Health Department has agreed to contribute grant funds in the amount of \$20,000 to Shepherd’s Center of Hamilton County to assist the City’s 55+ senior population by offering program such as Reaching Resources and Counseling Program, contingent upon the terms set forth in the attached Contribution Agreement, incorporated herein as Exhibit A (“Contribution Agreement”);

NOW, THEREFORE, BE IT RESOLVED in consideration of the foregoing recitals and the following promises, the parties hereby agree as follows:

Section 1. The Contribution Agreement is hereby approved.

Section 2. The Mayor is hereby authorized to execute the Contribution Agreement and any and all ancillary documents necessary to effectuate its intent.

Section 3. This Resolution shall be in full force and effect upon passage and in accordance with Indiana law.

ALL OF WHICH IS RESOLVED BY the City of Fishers Board of Public Works & Safety, Hamilton County, Indiana this 11th day of March 2025.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Steven Orusa, Member		

ATTEST: _____ DATE: _____
Kari Adriano, Board Clerk



This instrument prepared by: Lindsey M. Bennett, Corporation Counsel, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038

““I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law.” /s/ Lindsey M. Bennett



City of Fishers Board of Public Works & Safety Board Action Form

MEETING DATE	March 11, 2025	RESOLUTION NO.	R031125I
TITLE OF AGENDA ITEM	Request to approve Sanitary Sewer Service Agreement for Abbott Commons		
PRESENTER/DEPARTMENT	Jeremy Schmitt, Engineering		
BACKGROUND - Description of item being presented. - Description of previous actions by the Board for this project, include previous Resolution No. - Other parties involved. - Were quotes/bids received? How many? - Attach all quotes/bids - If a special purchase, the basis of special purchase. - Other justification for approval of item.	This Agreement is regarding the provision of sanitary sewer service to the proposed Abbott Commons Section 3 residential development and the assessment of fees calculated at the rate set forth in Fishers code § 51.70 for 70 residential lots. These fees cover plan review, sewer connection, and capacity availability. This sewer will be public, therefore this agreement will also require an inspection fee of 8% of the sewer construction cost. Abbott Commons is generally located on the north side of 136th Street between Prairie Baptist Road and Cyntheanne Road. Developer: Lennar Homes of Indiana, LLC		
EXPENDITURE \$	N/A		
BUDGETED \$	N/A		
PUBLIC HEARING REQUIRED	☐ Yes		
AMENDMENT TO ORDINANCE (SCHEDULE CHANGE)	☐ Yes		
CONTRACTS/AGREEMENTS (Contracts include other similar documents such as agreements and memorandum of understandings.)	☐ Contract or Agreement (Equipment, Supply, Public Works, Professional Services, etc.) - Over \$50,000 ☒ Contract or Agreement - Other (Utility Reimbursement Agreements, BOT Agreements, Grant Agreements, etc)		
HAMILTON COUNTY RECORDER	☐ Document must be recorded with the County Recorder's Office by the BPW&S Clerk. ☐ Document does not need recorded with the County Recorder's Office by the BPW&S Clerk.	☒ Document will be recorded by another party. Name of person or entity recording the document: <u>Developer</u>	
BUDGET INFORMATION	Expense Account: Current Available Budget: Controller's Office Approval:	N/A N/A N/A	

RESOLUTION NO. R031125I

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY APPROVING A SANITARY SEWER AGREEMENT
(ABBOTT COMMONS SECTION 3)**

WHEREAS, Lennar Homes of Indiana, LLC (“Developer”), is developing a new single family residential development to be generally located at 0 E 136th Street in Fishers, IN 46037, Parcel No.:13-12-19-00-00-048.000 containing approximately 8.198 acres in Section 3 (98.511 acres total) (the “Property”);

WHEREAS, Developer plans to construct a residential development generally known as Abbott Commons Section 3, which will consist of a total of 70 residential lots;

WHEREAS, Developer desires sanitary sewer service for the Property;

WHEREAS, in order to receive the desired service from the City of Fishers, by and through its municipal sewer utility (“Fishers”), the Developer will extend collection facilities to and on the Property and thereafter dedicate such facilities to Fishers;

WHEREAS, once the Developer completes the extensions, Fishers will be able to provide adequate capacity in Fishers’ sewer systems to serve the Property;

WHEREAS, Developer desires to obtain a specific assignment of capacity within Fishers’ sewer facilities; and

WHEREAS, Fishers desires to provide sanitary service to the Property subject to the execution of a certain Sanitary Sewer Service Agreement (“Service Agreement”), attached hereto and incorporated herein as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED, by the City of Fishers Board of Public Works & Safety meeting in regular session as follows:

- Section 1.** The Board hereby approves the Agreement in substantially similar form as Exhibit A, which is attached hereto and incorporated herein.
- Section 2.** The Board hereby authorizes the Fishers Sewer Utility Director to enter into and execute the Agreement and any and all documents in furtherance of the Agreement.
- Section 3.** This resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED, by the City of Fishers Board of Public Works & Safety this 11th day of March 2025.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Steven Orusa, Member		

ATTEST: _____ DATE: _____

Kari Adriano, Board Clerk



his instrument prepared by: Lindsey M. Bennett, City Attorney, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Lindsey M. Bennett

SANITARY SEWER SERVICE AGREEMENT

(ABBOTT COMMONS - SECTION 3)

City of Fishers Sewer Utility

This Sanitary Sewer Service Agreement (“Agreement”), made and entered into this 19th day of February, 2025 (“Effective Date”), is between the City of Fishers, Hamilton County, Indiana, acting by and through its municipal sewer utility (“Fishers”), and Lennar Homes of Indiana, LLC (“Developer”), and is regarding the provision of sewer service to a new residential development to be generally located at 0 E 136th Street, Fishers, Indiana, 46037, Parcel No.: 13-12-19-00-00-048.000.

RECITALS

A. Developer owns and/or controls approximately 98.511 acres (8.198 acres in Section 3) legally described in Exhibit A attached hereto and incorporated herein (the “Property”).

B. Developer plans to construct the forth phase (including Section 3) of a single-family residential development generally known as Abbott Commons, which will consist of a total of 70 residential lots.

C. The Developer desires sanitary sewer service for the Property.

D. In order to receive the desired service from Fishers, the Developer will extend collection facilities to and on the Property and thereafter dedicate such facilities to Fishers.

E. Once the Developer completes the extensions, Fishers will be able to provide adequate capacity in Fishers’ sewer systems to serve the Property.

F. Developer desires to obtain a specific assignment of capacity within Fishers’ sewer facilities.

NOW, THEREFORE, in consideration of the mutual agreement and covenants set forth below, and other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, the parties agree as follows:

ARTICLE I **RIGHTS AND RESPONSIBILITIES OF FISHERS**

Section 1.1. Specifications for Sewage Facilities. Prior to the beginning of construction, Fishers will provide the Developer with: (i) the locations, at Fishers’ sole discretion, for the Property’s connection to Fishers’ sewer facilities; and (ii) a copy of Fishers’ construction specifications for the construction of applicable and necessary distribution, collection, or other special sewer facilities to be constructed for connection and service to the Property (collectively, the “Utility Facilities”).

Section 1.2. Approval of Plans for and Construction of Utility Facilities. Where applicable, Fishers may review and approve or reject any plans for the Utility Facilities.

Section 1.3. Compliance with Fishers' Specifications. Fishers shall have the authority during all phases of construction and inspection of any applicable Utility Facilities to enter upon the Property to inspect the Utility Facilities (with or without notice) and notify the Developer of any failure of materials or workmanship to meet Fishers' specifications and halt construction of Utility Facilities if Fishers' specifications are not being met. Fishers, in its sole discretion, shall also have the right to direct the Developer to submit change orders to the Developer's contractor to cure any defects in material or workmanship revealed by Fishers' inspection. Fishers may not accept waste from or provide service to the Property until such facilities are completed and any defects cured in accordance with Fishers' construction specifications.

Section 1.4. Provision of Service. Fishers agrees to accept up to three hundred ten (310) gallons per day of wastewater and provide service to the Property for each purchased equivalent dwelling unit ("EDU") of capacity, subject to: (i) timely and full payment by the Developer of all applicable rates and charges; (ii) all ordinances of the City of Fishers, and rules, regulations, and directives within the authority of Fishers; and (iii) compliance by the Developer with all provisions of this Agreement. Fishers will serve the Property following construction of any required facilities, connection, approval by Fishers, and payment of all applicable fees. The Developer's use of Fishers' services must be in conformance with all other applicable agreements and City of Fishers ordinances, rules, regulations, and directives relating to utility service. Fishers shall have the right to terminate this Agreement and use any capacity allocated herein for other customers if the Developer does not complete construction of waste producing structures and connect the Property within ten (10) years, or otherwise breaches the Agreement.

Section 1.5. Rates and Charges. Fishers will impose all of Fishers' prevailing rates and charges, including, but not limited to, the following:

- a. Capacity fees;
- b. Tap fees;
- c. Monthly user rates;
- d. Inspections and plan review fees; and
- e. Any other fees that are subsequently enacted by ordinance.

Regardless of the name on the utility service account, the property owner is and may be held responsible for all rates and charges, including late fees and penalties, for utility service to any property.

Section 1.6. Right to Impose Additional Capacity Fees. Fishers reserves the right to impose additional capacity and other applicable fees in the event the Developer and/or any future owner/tenant changes its anticipated use, expands the Property or use thereof, adds additional structures, and/or hires additional employees which will result in wastewater flows in an amount in excess of the amounts anticipated herein. The amount of the additional fees shall be based upon the increased flows that are anticipated to be generated by the new use, expansion, and/or addition of new employees, and such fees shall be imposed at the rate and charge in effect at that time. Fishers reserves the right to require the Developer and/or any future owner/tenant to install flow meters and/or provide usage data from any and all sources of water supply to the Property.

Section 1.7. Construction and Maintenance of Utility Facilities. Fishers will not be responsible for any portion or cost of the construction and installation of the Utility Facilities, and the parties agree that Fishers will not collect fees or reimburse the Developer for any portion of such costs (including but not limited to subsequent connector fees or other fees from users connecting to the Utility Facilities). Following dedication of any Utility Facilities and acceptance of such dedication by Fishers, Fishers will maintain and operate the accepted Utility Facilities subject to the other terms herein. The Developer (or subsequent property owner, where applicable) will own, maintain, and operate the Utility Facilities not dedicated to Fishers (including but not limited to service laterals).

Section 1.8. Right to Enter the Property. Fishers shall have the right to enter upon the Property and premises at all reasonable times to inspect, repair, and/or replace any equipment used in connection with, or which has an impact on, Fishers' service, provided that, except in the event of an emergency, Fishers will provide reasonable notice to Developer or any primary occupant of any inspection, repair or replacement prior to entry upon the Property. However, Fishers does not, in any way, have or assume any obligation to maintain any facilities on the Property or not owned by Fishers.

Section 1.9. Fishers' Liability. Absent gross negligence, Fishers will not be liable for any damage resulting from Fishers' sewer service on and around the Property, including, without limitation, damage caused by events of force majeure. For purposes of this Agreement, an event of force majeure means a strike, vandalism, power failure, pipe failure or breakage, lockout, labor dispute, embargo, flood, earthquake, storm, dust storm, lightning, fire, epidemic, act of God or nature, war, national emergency, civil disturbance, riot, act of sabotage or terrorism, restraint by court order or order of another governmental authority, or any other unexpected and/or uncontrollable events. Fishers shall further not be liable for service interruptions, which can and do occur. Fishers shall further not be liable for any indirect, special, incidental, or consequential damages.

Section 1.10. Recovery of Attorney Fees. Fishers is entitled to recover its costs including, but not limited to, reasonable attorneys' fees and court costs in any action brought to enforce the terms of this Agreement.

ARTICLE II

RIGHTS AND RESPONSIBILITIES OF THE DEVELOPER

Section 2.1. Cost of Installation and Facilities. The Developer shall be responsible for paying the cost of installing any and all facilities that are necessary for the provision of sanitary sewer service to the Property. When required by Fishers, the property owner shall also install grease traps that are in accordance with Fishers' specifications. The Developer or future property owner/tenant shall further take any other measures Fishers determines to be necessary to prevent excessive strength effluent from entering into Fishers' wastewater collection system. At Fishers' option, any Utility Facilities constructed pursuant to this Agreement may be oversized to meet future demands for service from areas outside the Property. Developer agrees to construct all Utility Facilities to a size or capacity as requested by Fishers. Developer further agrees, at Developer's expense, to terminate the above Utility Facilities at locations within and/or on the perimeter of the Property, as specified by Fishers, to facilitate access for said future service. Developer shall install, at Developer's expense, lateral stubs at locations within the Property specified by Fishers to facilitate access for said future service. Fishers agrees to pay, in accordance with its guidelines, as applicable in the year in which any phase of construction commences, the costs required to oversize any gravity main, or in the situation where a force main system is utilized and permitted by Fishers, any force main and related pump station, to a size larger than that necessary to serve the Property,

as determined by Fishers; provided, however, Developer agrees to pay, if requested by Fishers, the costs required to oversize gravity mains to a maximum size of ten inches (10") in diameter or, in the situation where a force main system is utilized and permitted by Fishers, a size (both force main and pump station) equivalent in capacity to a ten inch (10") gravity sewer main. A copy of Fishers' oversizing guidelines are available upon request. The above oversizing costs shall be paid by Fishers upon the Developer's completion of construction or any respective phase thereof. However, notwithstanding the above, Fishers shall not pay for oversizing costs for an increase in pipe size due to grade or slope requirements as determined by Fishers Sewer Utility Director.

Section 2.2. Payment of Rates and Charges. The Developer shall be responsible for timely payment of Fishers' prevailing rates and charges, including: (i) a sewer capacity fee of Four Thousand Four Hundred Seventy-One and no/100 Dollars (\$4,471) per EDU; (ii) a sewer tap fee of Three Hundred Five and no/100 Dollars (\$305.00) per tap, exclusive of excavation (assuming no larger than ¾ inch residential meter service), and a plan review fee of One Hundred and no/100 Dollars (\$100.00) per EDU. Fishers understands, based upon the Developer's representations, that the initial sewer capacity fees shall be based on 62 EDUs. Therefore, the initial capacity, tap, and plan review fees are as follows:

- (i) sewer capacity fees (for 70 townhome lots = 49 EDUs): \$219,079.00
- (ii) sewer tap fees (for 70 townhome taps = 49 EDUs): \$14,945.00
- (iii) plan review fees (for 70 townhome lots = 49 EDUs): \$4,900.00

The capacity, tap, and plan review fees, in the total amount of **Two Hundred Thirty Eight Thousand Nine Hundred Twenty Four and no/100 Dollars (\$238,924.00)**, shall be paid prior to the Effective Date. The Property owner, user, or customer at the time service is provided will be responsible for the respective monthly user fees, or other costs and fees that accrue.

The Developer (or ultimate property owner, user, or customer) will further pay additional tap or capacity fees if applicable based upon then prevailing rates if the Developer and/or any future owner/tenant adds additional taps and/or modifies, expands, or changes its use of the Property so as to discharge more sewage into Fishers' system, or Fishers otherwise determines that the Property is utilizing more capacity than was anticipated for purposes of this Agreement (See also Section 1.6). The Developer (or ultimate property owner, user, or customer) must also pay additional capacity and regional improvement fees if the strength of its sewage exceeds the limits set forth in Fishers' ordinances. If the Developer places an additional structure on the Property, additional capacity and tap fees will be owed for such structure at the then prevailing rates. Nothing contained herein shall prevent Fishers from prospectively adjusting its rates and charges as allowed under Indiana law.

Section 2.3. Plan Review and Construction of Utility Facilities. Prior to initiating construction of applicable Utility Facilities, the Developer must provide the plans and specifications for the Utility Facilities to Fishers (and/or its engineer) for review and approval or rejection. Once Fishers (and/or its engineer) approves the plans for the proposed Utility Facilities, the Developer shall install the Utility Facilities in accordance with Fishers' construction specifications and ordinances and pay the cost of any modifications or revisions that are required to any existing Fishers facilities. The Developer shall pay Fishers' cost of reviewing the Developer's plans for the Utility Facilities (as required by Section 2.2 above), inspecting the installation of the Utility Facilities, and performing the testing (as required in Section 2.5 below). The Developer covenants and agrees to pay Fishers' inspection fees equal to eight

percent (8%) of the actual documented costs of constructing the Utility Facilities, or respective phase thereof, which inspection fees shall be paid upon completion of construction of the Utility Facilities. To allow Fishers to determine inspection fees due and to properly account for the costs of the Utility Facilities, Developer shall provide Fishers with copies of all contracts, invoices, statements, material lists, payment requests, and any and all other documents pertaining to the construction of the Utility Facilities or phase thereof. The construction cost documentation shall be provided by the Developer on a monthly basis, or as otherwise approved by Fishers, as construction proceeds. The Developer will also be responsible for obtaining all applicable easements, permits, approvals, and consents required and in a form approved by Fishers for the construction of the Utility Facilities.

Section 2.4. Sampling and Flow Measuring Manholes. The Developer will install sampling and flow measuring manholes ("Manholes") at locations on the Property that are easily accessible by Fishers. Fishers will have access to the Manholes to sample and measure the flow from the Property.

Section 2.5. Testing and As-Built Drawings. The Developer will test any Utility Facilities as required by Fishers' construction standards and remedy any deficiencies as required by Fishers. Upon completion of the testing (and remediation of all deficiencies), the Developer will provide Fishers with three (3) sets of as-built drawings and copy of the electronic CAD files at a scale of 1" = 100' showing the location of any Utility Facilities, including the taps.

Section 2.6. Bond and Developer Ownership of Utility Facilities During Maintenance Period. Prior to the dedication of any applicable Utility Facilities, the Developer must provide a three (3) year maintenance bond covering material and labor in an amount equal to twenty percent (20%) of the total cost of the Utility Facilities with a surety in terms that are acceptable to Fishers. During the three (3) year maintenance bond period, the Developer shall own the Utility Facilities or the respective phase thereof. Fishers shall, during that three (3) year period, be responsible for the operation, inspection, and routine and emergency maintenance of the Utility Facilities or the respective phase thereof. The Developer, as the owner, shall be responsible for all costs and expenses associated with repairing, replacing and non-routine maintenance of any portion of the Utility Facilities or the respective phase thereof, including but not limited to labor, materials and taxes. For so long as the Developer owns the Utility Facilities or any respective phase or any portions thereof, Developer shall remain obligated for all costs to repair and/or replace the Utility Facilities in accordance with Fishers' construction specifications, as may be amended from time to time. During such period, any necessary repairs and/or replacements for which Developer is obligated hereunder, shall be performed by Fishers or its contractor and the documents costs thereof reimbursed to Fishers by Developer. To the extent any repairs are not covered by the maintenance bond, the Developer shall be responsible for the expense of repair, replacement, and/or maintenance that occurs, either prior to acceptance of the Utility Facilities by Fishers or within the three (3) years the maintenance bond is in effect.

Section 2.7. Dedication of Utility Facilities and Easements. After the completion of the three (3) year maintenance bond period, the Developer agrees to dedicate the applicable distribution and transmission Utility Facilities, exclusive of any service laterals, to Fishers after final inspection by Fishers, interconnection of the Utility Facilities to Fishers' facilities, and acceptance of the same in Fishers' sole discretion. The dedication of Utility Facilities shall occur by the execution of a Bill of Sale in the form required by Fishers, a copy of which is attached as Exhibit B. The Developer shall also provide adequate and necessary easements for all Utility Facilities and related facilities in a form required by Fishers and shall record all necessary documents in the Hamilton County Recorder's Office in Fishers' name. The Developer shall ensure that all facilities are located within the easements as

approved by Fishers (and not within the right-of-way except for road crossings) and shall be responsible for indemnifying Fishers and all costs associated with relocating facilities and/or easements in the event the facilities are not located within the easements.

Section 2.8. Indemnification of Fishers. Prior to beginning construction, the Developer must provide Fishers with certification that Fishers is an additional named insured on a policy insuring Fishers against any and all claims for personal injury or property damage resulting from construction of any utility facilities. The Developer shall further indemnify and hold harmless Fishers against any and all such claims; and indemnify Fishers for all reasonable costs, including but not limited to reasonable attorneys' fees, incurred by Fishers as a result of any and all such claims.

Section 2.9. Use of Fishers' System. The Developer agrees to obtain sanitary sewer service only from Fishers; however, the Developer will refrain from discharging or using Fishers' sewer systems in any way which inhibits Fishers from providing service or causes damage to Fishers' facilities. The Developer is prohibited from working on or altering Fishers' facilities and the Developer will not permit or allow the unauthorized connection or extension of its facilities or any part of Fishers' system.

Section 2.10. Additional Easements. The Developer (and its successors and assigns) agrees to provide additional sanitary sewer easements (in, over, and across the Property) without additional compensation, and in a form reasonably acceptable to Fishers, to facilitate the provision of sewer service to future users in and around the Property to the extent such is necessary or appropriate for the use by future users. The exact location of the easements will be determined at a future date by the parties so as to minimally impact the reasonable use and/or anticipated development of the Property.

Section 2.11. Waiver of Annexation. In exchange for the benefits bestowed upon the Property by Fishers' provision of the desired service, the Developer hereby releases and waives all rights to remonstrate against any annexation(s) by Fishers, for itself and its successors and assigns.

ARTICLE III

MISCELLANEOUS

Section 3.1. Legal Description for Property. The Developer represents that the legal description attached hereto as Exhibit A and incorporated herein by reference is a true and accurate legal description of the Property.

Section 3.2. Binding on Successors and Assigns. The parties agree that Fishers' service touches and concerns the land, and the terms of this Agreement shall be binding upon and inure to the benefit of the parties hereto, as well as their grantees, successors, and assigns.

Section 3.3. Entire Agreement. This Agreement sets forth the entire agreement between the parties hereto, and fully supersedes any prior agreements or understandings between the parties pertaining to the subject matter hereof.

Section 3.4. Amendment and Waiver. Neither this Agreement, nor any term hereof, may be changed, modified, altered, waived, discharged, or terminated, except by written instrument. Failure to insist upon strict adherence to any term of this Agreement shall not be considered a waiver or deprive that party of the right thereafter to insist upon strict adherence to that term or any other term of this Agreement.

Section 3.5. Counterparts. This Agreement may be executed in counterparts, including facsimile or photocopy counterparts, each of which shall be deemed an original, but all of which taken together shall constitute a single document.

Section 3.6. Recordation. Developer and Fishers shall execute a memorandum of this Agreement, attached as Exhibit C, which shall be recorded by Developer. Fishers may further record this Agreement at Fishers' option, and Developer will execute all documents reasonably requested by Fishers for such recording.

Section 3.7. Authority of Parties. Each party and signatory hereto has the authority to enter into this Agreement and at all times has full authority to perform this Agreement. No further approval or consent by any other person or authority is required.

Section 3.8. Captions. The captions to this Agreement are for convenience of reference only and shall not be given any effect in the interpretation of this Agreement.

Section 3.9. Notices. All notices, consents and other communications (collectively, "Notices") shall be given to Fishers or the Developer in writing to the addresses set forth below:

Fishers:	City of Fishers, City Hall 1 Municipal Drive Fishers, IN 46038 Attn: Sewer Utility Director
With Copy To:	Fishers City Attorney City of Fishers, Administration 1 Municipal Drive Fishers, IN 46038
Developer:	Lennar Homes of Indiana, LLC Attn: Stuart Huckelberry Director of Land Development 11555 N. Meridian Street, Suite 400 Carmel, IN 46204

Either party may change its address for Notices by giving written notice to the other party in accordance with this provision.

Section 3.10. Severability. If any provision of this Agreement is found by a court of competent jurisdiction to be illegal, invalid, or unenforceable, the remaining terms hereof will not be affected, and in lieu of each provision that is found to be illegal, invalid, or unenforceable, a provision will be added as part of this Agreement that is as similar to the illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

Section 3.11. Governing Law. This Agreement shall be governed by and construed under the laws of the State of Indiana.

[Signatures on Following Pages]

CITY OF FISHERS, HAMILTON COUNTY, INDIANA,
ACTING BY AND THROUGH ITS MUNICIPAL
SEWER UTILITY

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared Jonathan Valenta, by me known to be the Sewer Utility Director for Fishers Sewer Utility, who acknowledged the execution of the foregoing "Sanitary Sewer Service Agreement" on behalf of the Fishers Sewer Utility.

WITNESS my hand and Notarial Seal this _____ day of _____, 2025.

(Printed Signature)

My Commission Expires:

My County of Residence:

"DEVELOPER"

LENNAR HOMES OF INDIANA, LLC

By: Stuart D. Huckelberry

Printed: Stuart D. Huckelberry

Title: Director of Land Development

STATE OF INDIANA)
COUNTY OF Hamilton) SS:

Before me, a Notary Public in and for said County and State, personally appeared Stuart D. Huckelberry, by me known to be the Director of Land Development of Lennar Homes of Indiana, LLC, who acknowledged the execution of the foregoing "Sanitary Sewer Service Agreement" on behalf of said entity.

WITNESS my hand and Notarial Seal this 19 day of February, 2025.

Wanda Wooldridge
Notary Public

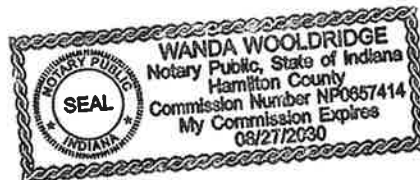
Wanda Wooldridge
(Printed Signature)

My Commission Expires:

8-27-30

My County of Residence:

Hamilton



I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Lindsey M. Bennett

This instrument was prepared by and after recording return to: Lindsey M. Bennett, City Attorney, City of Fishers, Administration, 1 Municipal Drive, Fishers Indiana 46038.

Exhibit A
[Legal Description of the Property]

Abbott Commons – Section 3

Part of the Southwest Quarter of Section 19, Township 18 North, Range 6 East of the Second Principal Meridian, Fall Creek Township, Hamilton County, Indiana described as follows:

COMMENCING at a Harrison Monument found flush at the Southwest Corner of said Southwest Quarter; thence North 00 degrees 52 minutes 05 seconds West (Bearings based upon the Indiana Geospatial Coordinate System (InGCS), Hamilton Zone, Grid North, NAD83, 2011, EPOCH 2010.000) along the west line of said Southwest Quarter a distance of 16.23 feet to the POINT OF BEGINNING; thence continuing North 00 degrees 52 minutes 05 seconds West along said west line a distance of 763.73 feet to a southwest corner of Abbott Commons, Section 1, per plat recorded in Plat Cabinet 6, Slide 591 as Instrument No. 2024045809 in the Office of the Recorder of Hamilton County, Indiana; thence North 89 degrees 26 minutes 49 seconds East along a south line of said Abbott Commons, Section 1 and the easterly extension thereof a distance of 1125.56 feet to a west line of said Abbott Commons, Section 1, the following three (3) courses being along the west lines thereof; (1) thence South 00 degrees 33 minutes 11 seconds East a distance of 146.00 feet; (2) thence North 89 degrees 26 minutes 49 seconds East a distance of 6.12 feet; (3) thence South 00 degrees 33 minutes 11 seconds East a distance of 127.16 feet to a north line of Northview Fishers (Plat Cabinet 5, Slide 263 - Instrument No. 2014048789, records of the Hamilton County Recorder's Office), the following two (2) courses being along the north and west lines thereof; (1) thence South 89 degrees 27 minutes 52 seconds West a distance of 1029.86 feet; (2) thence South 00 degrees 52 minutes 38 seconds East a distance of 490.87 feet; thence South 89 degrees 26 minutes 04 seconds West a distance of 100.40 feet to the POINT OF BEGINNING, containing 8.198 acres, more or less.

Exhibit B

[Bill of Sale]

Deed Cross-Reference: _____

BILL OF SALE AND EASEMENT DEDICATION

(Abbott Commons – Section 3)

THIS BILL OF SALE AND EASEMENT DEDICATION (the “Bill of Sale”) is executed and delivered as of the ____ day of _____, 20____, by Lennar Homes of Indiana, LLC (“Developer”), to and in favor of the City of Fishers, Hamilton County, Indiana (“City”).

RECITALS:

A. Developer is the owner of and/or controls certain real property located in Hamilton County, Indiana, that is more particularly described on Exhibit 1 attached hereto and incorporated herein by reference (the “Property”).

B. Developer and City entered into a Sanitary Sewer Service Agreement dated _____, _____ (the “Agreement”), pursuant to which City agreed to provide sanitary sewer service to Developer’s proposed development.

C. In order to receive service for the Property, Developer agreed in the Agreement to extend the City’s sewage collection facilities (“Utility Facilities”) to the Property.

D. As part of the Agreement, Developer also agreed to dedicate the Utility Facilities to the City upon their completion and satisfactory inspection by the City.

E. Developer now desires to dedicate and transfer the Utility Facilities to the City.

NOW, THEREFORE, for Ten and No/100 Dollars (\$10.00) paid Developer by City and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Developer agrees as follows:

1. Defined Terms. All capitalized terms used but not defined in this Bill of Sale, shall have the meaning ascribed in the Agreement.
2. Transfers. Developer hereby sells, transfers, and conveys the Utility Facilities to the City and its successors and assigns. Developer represents and warrants to the City that: (i) it has the right, power, and authority to transfer the Utility Facilities to the City, without obtaining the consent of any third party whose consent has not been obtained and written evidence thereof furnished to the City; (ii) the Utility Facilities are free of all liens and encumbrances of any nature whatsoever; and (iii) Developer has received

all necessary permits and approvals for the Utility Facilities, and such permits and approvals are final and no longer subject to appeal.

3. Easements. To the extent that the Utility Facilities are not located within the Easements dedicated to the City as required by the Agreement, Developer hereby gives, grants, warrants, and conveys to the City, its successors and assigns, a permanent easement lying 7 ½ feet along either side of the Utility Facilities (i.e., for a total of 15 feet) to construct, operate, inspect, maintain, and remove mains, ducts, or other related utility structures that are part of the Utility Facilities ("Easement Grant"). The Easement Grant shall include the right of the City, its employees, agents, and contractors to ingress and egress over the Property to accomplish the purposes set forth herein. Developer further represents and warrants to the City that it has the right and necessary authorization to enter into this Easement Grant, and that there are no encumbrances, liens, contracts, or options of any kind or character upon the Property which would prevent Developer from granting, warranting, and conveying to the City this Easement Grant.
4. Further Representations and Warranties. Developer hereby represents and warrants to the City that the City hereby has and will have the necessary access to operate, maintain, replace, and/or expand the Utility Facilities. To the extent necessary, Developer agrees to execute whatever documents necessary to ensure that the City has the requisite access to operate and maintain the Utility Facilities. The certified original cost of the Utility Facilities to be dedicated to the City under this Bill of Sale is _____ (\$_____).
5. Binding on Successors and Assigns. The parties agree that the City's service touches and concerns the land and the terms of this Bill of Sale shall be binding upon and inure to the benefit of the parties hereto, as well as their successors and assigns.

IN WITNESS WHEREOF, Developer has caused this Bill of Sale to be executed as of the day and year first above written.

[Signature on Following Page]

LENNAR HOMES OF INDIANA, LLC

By: _____

Printed: _____

Its: _____

STATE OF INDIANA)
)SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____, by me known to be the _____ of Lennar Homes of Indiana, LLC, who acknowledged the execution of the foregoing "Bill of Sale and Easement Dedication" on behalf of said entity.

WITNESS my hand and Notarial Seal this _____ day of _____, 20____.

Notary Public

My Commission Expires:

(Printed Signature)

My County of Residence:

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Lindsey M. Bennett

This instrument was prepared by and after recording return to: Lindsey M. Bennett, City Attorney, City of Fishers, Administration, 1 Municipal Drive, Fishers Indiana 46038.

Exhibit C

[Memorandum of Agreement]

MEMORANDUM OF AGREEMENT

(Abbott Commons – Section 3)

This MEMORANDUM OF AGREEMENT (“Memorandum”), made and entered into this 19th day of February, 2025, is by and between the City of Fishers, Hamilton County, Indiana, acting by and through its municipal sewer utility (“Fishers”), and Lennar Homes of Indiana, LLC (“Developer”).

RECITALS:

A. Fishers and Developer have entered into a Sanitary Sewer Service Agreement dated as of an even date herewith (“Service Agreement”).

B. Developer represents that it owns or controls certain real estate consisting of approximately 98.511 acres (8.198 acres in Section 3) as described on the attached Exhibit 1 (the “Development”).

C. The Service Agreement describes the terms and conditions upon which Fishers will provide sewer service to the Development.

D. Fishers and Developer desire to enter into and record this Memorandum acknowledging the existence of the rights and obligations of Fishers and Developer, and their grantees, successors, and assigns, with respect to the provision of sewer service to the Development.

NOW, THEREFORE, in consideration of the mutual promises set forth below, and other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, the parties agree as follows:

1. Incorporation. The above and foregoing Recitals, including any defined term set forth therein, are hereby incorporated into and made a part of this Memorandum as if more fully restated herein.

2. Recordation. Upon final execution of this Memorandum, Developer will record this Memorandum at its cost in the chain-of-title for the Development.

3. Binding on Successors and Assigns. This Memorandum and the Service Agreement touch and concern the Development and shall be binding on Fishers and Developer’s successors and assigns, including, without limitation, any future tenants or purchasers of the respective properties. Regardless of the name on the utility service account, the property owner is and may be held responsible for all rates and charges, including late fees and penalties, for utility service to the property.

4. Annexation Waiver. The Service Agreement expressly includes the waiver of any right to remonstrate against future annexation(s) by Fishers, which runs with the land and is binding upon Developer and its successors and assigns.

5. Easements. In addition to the other terms and conditions in the Service Agreement, the Service Agreement includes a requirement that the Developer and its successors and assigns agree to provide additional sewer easements (in, over, and across the Development) to facilitate the provision of sewer service to future users in and around the Development. The exact location of the easements will be determined at a future date by the parties so as to minimally impact the reasonable use and/or anticipated development of the Development.

6. Information. Any person or entity desiring to obtain additional information about the terms and conditions upon which Fishers and Developer have agreed to extend sewer and water service to the Development may contact:

Fishers: City of Fishers, City Hall
1 Municipal Drive
Fishers, IN 46038
Attn: Sewer Utility Director

With Copy To: Fishers City Attorney
City of Fishers, Administration
1 Municipal Drive
Fishers, IN 46038

Developer: Lennar Homes of Indiana, LLC
Attn: Stuart Huckelberry
Director of Land Development
11555 N. Meridian Street, Suite 400
Carmel, IN 46204

7. Memorandum. This Memorandum is prepared for recording to put all persons on notice of the existence of the Service Agreement and the rights and obligations of Fishers and Developer under such Service Agreement. Nothing contained herein shall be deemed to amend or modify the Service Agreement, and all terms set forth herein are subject to the terms and conditions of the Service Agreement.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Agreement to be executed by its duly authorized representatives the day and year first written above.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

“FISHERS”

CITY OF FISHERS, HAMILTON COUNTY, INDIANA,
ACTING BY AND THROUGH ITS MUNICIPAL
SEWER UTILITY

By: _____
Jonathan Valenta,
Fishers Sewer Utility Director

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared Jonathan Valenta, by me known to be the Sewer Utility Director of the City of Fishers, who acknowledged the execution of the foregoing "Memorandum of Agreement" on behalf of said entity.

WITNESS my hand and Notarial Seal this _____ day of _____, 2025.

Notary Public

(Printed Signature)

My Commission Expires:

My County of Residence:

"DEVELOPER"

LENNAR HOMES OF INDIANA, LLC

By: Stuart D. Huckelberry

Printed: Stuart D. Huckelberry

Its: Director of Land Development

STATE OF INDIANA)
) SS:
COUNTY OF Hamilton)

Before me, a Notary Public in and for said County and State, personally appeared Stuart D. Huckelberry, by me known to be the Director of Land Development of Lennar Homes of Indiana, LLC, who acknowledged the execution of the foregoing "Memorandum of Agreement" on behalf of said entity.

WITNESS my hand and Notarial Seal this 19 day of February 2025.

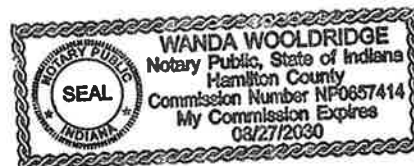
Wanda Wooldridge
Notary Public
Wanda Wooldridge
(Printed Signature)

My Commission Expires:

8-27-30

My County of Residence:

Hamilton



I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Lindsey M. Bennett

This instrument was prepared by and after recording return to: Lindsey M. Bennett, City Attorney, City of Fishers, Administration, 1 Municipal Drive, Fishers Indiana 46038.

EXHIBIT 1

[Legal Description of Property]

Abbott Commons – Section 3

Part of the Southwest Quarter of Section 19, Township 18 North, Range 6 East of the Second Principal Meridian, Fall Creek Township, Hamilton County, Indiana described as follows:

COMMENCING at a Harrison Monument found flush at the Southwest Corner of said Southwest Quarter; thence North 00 degrees 52 minutes 05 seconds West (Bearings based upon the Indiana Geospatial Coordinate System (InGCS), Hamilton Zone, Grid North, NAD83, 2011, EPOCH 2010.000) along the west line of said Southwest Quarter a distance of 16.23 feet to the POINT OF BEGINNING; thence continuing North 00 degrees 52 minutes 05 seconds West along said west line a distance of 763.73 feet to a southwest corner of Abbott Commons, Section 1, per plat recorded in Plat Cabinet 6, Slide 591 as Instrument No. 2024045809 in the Office of the Recorder of Hamilton County, Indiana; thence North 89 degrees 26 minutes 49 seconds East along a south line of said Abbott Commons, Section 1 and the easterly extension thereof a distance of 1125.56 feet to a west line of said Abbott Commons, Section 1, the following three (3) courses being along the west lines thereof; (1) thence South 00 degrees 33 minutes 11 seconds East a distance of 146.00 feet; (2) thence North 89 degrees 26 minutes 49 seconds East a distance of 6.12 feet; (3) thence South 00 degrees 33 minutes 11 seconds East a distance of 127.16 feet to a north line of Northview Fishers (Plat Cabinet 5, Slide 263 - Instrument No. 2014048789, records of the Hamilton County Recorder's Office), the following two (2) courses being along the north and west lines thereof; (1) thence South 89 degrees 27 minutes 52 seconds West a distance of 1029.86 feet; (2) thence South 00 degrees 52 minutes 38 seconds East a distance of 490.87 feet; thence South 89 degrees 26 minutes 04 seconds West a distance of 100.40 feet to the POINT OF BEGINNING, containing 8.198 acres, more or less.



City of Fishers Board of Public Works & Safety Board Action Form

MEETING DATE	March 11, 2025	RESOLUTION NO.	R031125J
TITLE OF AGENDA ITEM	Request to approve Sanitary Sewer Service Agreement for Abbott Commons		
PRESENTER/DEPARTMENT	Jeremy Schmitt, Engineering		
BACKGROUND - Description of item being presented. - Description of previous actions by the Board for this project, include previous Resolution No. - Other parties involved. - Were quotes/bids received? How many? - Attach all quotes/bids - If a special purchase, the basis of special purchase. - Other justification for approval of item.	This Agreement is regarding the provision of sanitary sewer service to the proposed Abbott Commons Section 4 residential development and the assessment of fees calculated at the rate set forth in Fishers code § 51.70 for 44 residential lots. These fees cover plan review, sewer connection, and capacity availability. This sewer will be public, therefore this agreement will also require an inspection fee of 8% of the sewer construction cost. Abbott Commons is generally located on the north side of 136th Street between Prairie Baptist Road and Cyntheanne Road. Developer: Lennar Homes of Indiana, LLC		
EXPENDITURE \$	N/A		
BUDGETED \$	N/A		
PUBLIC HEARING REQUIRED	☐ Yes		
AMENDMENT TO ORDINANCE (SCHEDULE CHANGE)	☐ Yes		
CONTRACTS/AGREEMENTS (Contracts include other similar documents such as agreements and memorandum of understandings.)	☐ Contract or Agreement (Equipment, Supply, Public Works, Professional Services, etc.) - Over \$50,000 ☒ Contract or Agreement - Other (Utility Reimbursement Agreements, BOT Agreements, Grant Agreements, etc)		
HAMILTON COUNTY RECORDER	☐ Document must be recorded with the County Recorder's Office by the BPW&S Clerk. ☐ Document does not need recorded with the County Recorder's Office by the BPW&S Clerk.	☒ Document will be recorded by another party. Name of person or entity recording the document: 	
BUDGET INFORMATION	Expense Account: Current Available Budget: Controller's Office Approval:	N/A N/A N/A	

RESOLUTION NO. R031125J

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY APPROVING A SANITARY SEWER AGREEMENT
(ABBOTT COMMONS SECTION 4)**

WHEREAS, Lennar Homes of Indiana, LLC (“Developer”), is developing a new single family residential development to be generally located at 0 E 136th Street in Fishers, IN 46037, Parcel No.:13-12-19-00-00-048.000 containing approximately 3.931 acres in Section 4 (98.511 acres total) (the “Property”);

WHEREAS, Developer plans to construct a residential development generally known as Abbott Commons Section 4, which will consist of a total of 44 residential lots;

WHEREAS, Developer desires sanitary sewer service for the Property;

WHEREAS, in order to receive the desired service from the City of Fishers, by and through its municipal sewer utility (“Fishers”), the Developer will extend collection facilities to and on the Property and thereafter dedicate such facilities to Fishers;

WHEREAS, once the Developer completes the extensions, Fishers will be able to provide adequate capacity in Fishers’ sewer systems to serve the Property;

WHEREAS, Developer desires to obtain a specific assignment of capacity within Fishers’ sewer facilities; and

WHEREAS, Fishers desires to provide sanitary service to the Property subject to the execution of a certain Sanitary Sewer Service Agreement (“Service Agreement”), attached hereto and incorporated herein as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED, by the City of Fishers Board of Public Works & Safety meeting in regular session as follows:

- Section 1.** The Board hereby approves the Agreement in substantially similar form as Exhibit A, which is attached hereto and incorporated herein.
- Section 2.** The Board hereby authorizes the Director of Public Works to enter into and execute the Agreement and any and all documents in furtherance of the Agreement.
- Section 3.** This resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED, by the City of Fishers Board of Public Works & Safety this 11th day of March 2025.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Steven Orusa, Member		

ATTEST: _____ DATE: _____

Kari Adriano, Board Clerk



This instrument prepared by: Lindsey M. Bennett, Corporation Counsel, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Lindsey M. Bennett

SANITARY SEWER SERVICE AGREEMENT

(ABBOTT COMMONS - SECTION 4)

City of Fishers Sewer Utility

This Sanitary Sewer Service Agreement ("Agreement"), made and entered into this 19th day of February, 2025 ("Effective Date"), is between the City of Fishers, Hamilton County, Indiana, acting by and through its municipal sewer utility ("Fishers"), and Lennar Homes of Indiana, LLC ("Developer"), and is regarding the provision of sewer service to a new residential development to be generally located at 0 E 136th Street, Fishers, Indiana, 46037, Parcel No.: 13-12-19-00-00-048.000.

RECITALS

A. Developer owns and/or controls approximately 98.511 acres (3.931 acres in Section 4) legally described in Exhibit A attached hereto and incorporated herein (the "Property").

B. Developer plans to construct the forth phase (including Section 4) of a single-family residential development generally known as Abbott Commons, which will consist of a total of 44 residential lots.

C. The Developer desires sanitary sewer service for the Property.

D. In order to receive the desired service from Fishers, the Developer will extend collection facilities to and on the Property and thereafter dedicate such facilities to Fishers.

E. Once the Developer completes the extensions, Fishers will be able to provide adequate capacity in Fishers' sewer systems to serve the Property.

F. Developer desires to obtain a specific assignment of capacity within Fishers' sewer facilities.

NOW, THEREFORE, in consideration of the mutual agreement and covenants set forth below, and other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, the parties agree as follows:

ARTICLE I **RIGHTS AND RESPONSIBILITIES OF FISHERS**

Section 1.1. Specifications for Sewage Facilities. Prior to the beginning of construction, Fishers will provide the Developer with: (i) the locations, at Fishers' sole discretion, for the Property's connection to Fishers' sewer facilities; and (ii) a copy of Fishers' construction specifications for the construction of applicable and necessary distribution, collection, or other special sewer facilities to be constructed for connection and service to the Property (collectively, the "Utility Facilities").

Section 1.2. Approval of Plans for and Construction of Utility Facilities. Where applicable, Fishers may review and approve or reject any plans for the Utility Facilities.

Section 1.3. Compliance with Fishers' Specifications. Fishers shall have the authority during all phases of construction and inspection of any applicable Utility Facilities to enter upon the Property to inspect the Utility Facilities (with or without notice) and notify the Developer of any failure of materials or workmanship to meet Fishers' specifications and halt construction of Utility Facilities if Fishers' specifications are not being met. Fishers, in its sole discretion, shall also have the right to direct the Developer to submit change orders to the Developer's contractor to cure any defects in material or workmanship revealed by Fishers' inspection. Fishers may not accept waste from or provide service to the Property until such facilities are completed and any defects cured in accordance with Fishers' construction specifications.

Section 1.4. Provision of Service. Fishers agrees to accept up to three hundred ten (310) gallons per day of wastewater and provide service to the Property for each purchased equivalent dwelling unit ("EDU") of capacity, subject to: (i) timely and full payment by the Developer of all applicable rates and charges; (ii) all ordinances of the City of Fishers, and rules, regulations, and directives within the authority of Fishers; and (iii) compliance by the Developer with all provisions of this Agreement. Fishers will serve the Property following construction of any required facilities, connection, approval by Fishers, and payment of all applicable fees. The Developer's use of Fishers' services must be in conformance with all other applicable agreements and City of Fishers ordinances, rules, regulations, and directives relating to utility service. Fishers shall have the right to terminate this Agreement and use any capacity allocated herein for other customers if the Developer does not complete construction of waste producing structures and connect the Property within ten (10) years, or otherwise breaches the Agreement.

Section 1.5. Rates and Charges. Fishers will impose all of Fishers' prevailing rates and charges, including, but not limited to, the following:

- a. Capacity fees;
- b. Tap fees;
- c. Monthly user rates;
- d. Inspections and plan review fees; and
- e. Any other fees that are subsequently enacted by ordinance.

Regardless of the name on the utility service account, the property owner is and may be held responsible for all rates and charges, including late fees and penalties, for utility service to any property.

Section 1.6. Right to Impose Additional Capacity Fees. Fishers reserves the right to impose additional capacity and other applicable fees in the event the Developer and/or any future owner/tenant changes its anticipated use, expands the Property or use thereof, adds additional structures, and/or hires additional employees which will result in wastewater flows in an amount in excess of the amounts anticipated herein. The amount of the additional fees shall be based upon the increased flows that are anticipated to be generated by the new use, expansion, and/or addition of new employees, and such fees shall be imposed at the rate and charge in effect at that time. Fishers reserves the right to require the Developer and/or any future owner/tenant to install flow meters and/or provide usage data from any and all sources of water supply to the Property.

Section 1.7. Construction and Maintenance of Utility Facilities. Fishers will not be responsible for any portion or cost of the construction and installation of the Utility Facilities, and the parties agree that Fishers will not collect fees or reimburse the Developer for any portion of such costs (including but not limited to subsequent connector fees or other fees from users connecting to the Utility Facilities). Following dedication of any Utility Facilities and acceptance of such dedication by Fishers, Fishers will maintain and operate the accepted Utility Facilities subject to the other terms herein. The Developer (or subsequent property owner, where applicable) will own, maintain, and operate the Utility Facilities not dedicated to Fishers (including but not limited to service laterals).

Section 1.8. Right to Enter the Property. Fishers shall have the right to enter upon the Property and premises at all reasonable times to inspect, repair, and/or replace any equipment used in connection with, or which has an impact on, Fishers' service, provided that, except in the event of an emergency, Fishers will provide reasonable notice to Developer or any primary occupant of any inspection, repair or replacement prior to entry upon the Property. However, Fishers does not, in any way, have or assume any obligation to maintain any facilities on the Property or not owned by Fishers.

Section 1.9. Fishers' Liability. Absent gross negligence, Fishers will not be liable for any damage resulting from Fishers' sewer service on and around the Property, including, without limitation, damage caused by events of force majeure. For purposes of this Agreement, an event of force majeure means a strike, vandalism, power failure, pipe failure or breakage, lockout, labor dispute, embargo, flood, earthquake, storm, dust storm, lightning, fire, epidemic, act of God or nature, war, national emergency, civil disturbance, riot, act of sabotage or terrorism, restraint by court order or order of another governmental authority, or any other unexpected and/or uncontrollable events. Fishers shall further not be liable for service interruptions, which can and do occur. Fishers shall further not be liable for any indirect, special, incidental, or consequential damages.

Section 1.10. Recovery of Attorney Fees. Fishers is entitled to recover its costs including, but not limited to, reasonable attorneys' fees and court costs in any action brought to enforce the terms of this Agreement.

ARTICLE II

RIGHTS AND RESPONSIBILITIES OF THE DEVELOPER

Section 2.1. Cost of Installation and Facilities. The Developer shall be responsible for paying the cost of installing any and all facilities that are necessary for the provision of sanitary sewer service to the Property. When required by Fishers, the property owner shall also install grease traps that are in accordance with Fishers' specifications. The Developer or future property owner/tenant shall further take any other measures Fishers determines to be necessary to prevent excessive strength effluent from entering into Fishers' wastewater collection system. At Fishers' option, any Utility Facilities constructed pursuant to this Agreement may be oversized to meet future demands for service from areas outside the Property. Developer agrees to construct all Utility Facilities to a size or capacity as requested by Fishers. Developer further agrees, at Developer's expense, to terminate the above Utility Facilities at locations within and/or on the perimeter of the Property, as specified by Fishers, to facilitate access for said future service. Developer shall install, at Developer's expense, lateral stubs at locations within the Property specified by Fishers to facilitate access for said future service. Fishers agrees to pay, in accordance with its guidelines, as applicable in the year in which any phase of construction commences, the costs required to oversize any gravity main, or in the situation where a force main system is utilized and permitted by Fishers, any force main and related pump station, to a size larger than that necessary to serve the Property,

as determined by Fishers; provided, however, Developer agrees to pay, if requested by Fishers, the costs required to oversize gravity mains to a maximum size of ten inches (10") in diameter or, in the situation where a force main system is utilized and permitted by Fishers, a size (both force main and pump station) equivalent in capacity to a ten inch (10") gravity sewer main. A copy of Fishers' oversizing guidelines are available upon request. The above oversizing costs shall be paid by Fishers upon the Developer's completion of construction or any respective phase thereof. However, notwithstanding the above, Fishers shall not pay for oversizing costs for an increase in pipe size due to grade or slope requirements as determined by Fishers Sewer Utility Director.

Section 2.2. Payment of Rates and Charges. The Developer shall be responsible for timely payment of Fishers' prevailing rates and charges, including: (i) a sewer capacity fee of Four Thousand Four Hundred Seventy-One and no/100 Dollars (\$4,471) per EDU; (ii) a sewer tap fee of Three Hundred Five and no/100 Dollars (\$305.00) per tap, exclusive of excavation (assuming no larger than ¾ inch residential meter service), and a plan review fee of One Hundred and no/100 Dollars (\$100.00) per EDU. Fishers understands, based upon the Developer's representations, that the initial sewer capacity fees shall be based on 62 EDUs. Therefore, the initial capacity, tap, and plan review fees are as follows:

- | | | |
|-------|---|--------------|
| (i) | sewer capacity fees (for 44 townhome lots = 30.8 EDUs): | \$137,706.80 |
| (ii) | sewer tap fees (for 44 townhome lots = 30.8 EDUs): | \$9,394.00 |
| (iii) | plan review fees (for 44 townhome lots = 30.8 EDUs): | \$3,080.00 |

The capacity, tap, and plan review fees, in the total amount of **One Hundred Fifty Thousand One Hundred Eighty and 80/100 Dollars (\$150,180.80)**, shall be paid prior to the Effective Date. The Property owner, user, or customer at the time service is provided will be responsible for the respective monthly user fees, or other costs and fees that accrue.

The Developer (or ultimate property owner, user, or customer) will further pay additional tap or capacity fees if applicable based upon then prevailing rates if the Developer and/or any future owner/tenant adds additional taps and/or modifies, expands, or changes its use of the Property so as to discharge more sewage into Fishers' system, or Fishers otherwise determines that the Property is utilizing more capacity than was anticipated for purposes of this Agreement (See also Section 1.6). The Developer (or ultimate property owner, user, or customer) must also pay additional capacity and regional improvement fees if the strength of its sewage exceeds the limits set forth in Fishers' ordinances. If the Developer places an additional structure on the Property, additional capacity and tap fees will be owed for such structure at the then prevailing rates. Nothing contained herein shall prevent Fishers from prospectively adjusting its rates and charges as allowed under Indiana law.

Section 2.3. Plan Review and Construction of Utility Facilities. Prior to initiating construction of applicable Utility Facilities, the Developer must provide the plans and specifications for the Utility Facilities to Fishers (and/or its engineer) for review and approval or rejection. Once Fishers (and/or its engineer) approves the plans for the proposed Utility Facilities, the Developer shall install the Utility Facilities in accordance with Fishers' construction specifications and ordinances and pay the cost of any modifications or revisions that are required to any existing Fishers facilities. The Developer shall pay Fishers' cost of reviewing the Developer's plans for the Utility Facilities (as required by Section 2.2 above), inspecting the installation of the Utility Facilities, and performing the testing (as required in Section 2.5 below). The Developer covenants and agrees to pay Fishers' inspection fees equal to eight

percent (8%) of the actual documented costs of constructing the Utility Facilities, or respective phase thereof, which inspection fees shall be paid upon completion of construction of the Utility Facilities. To allow Fishers to determine inspection fees due and to properly account for the costs of the Utility Facilities, Developer shall provide Fishers with copies of all contracts, invoices, statements, material lists, payment requests, and any and all other documents pertaining to the construction of the Utility Facilities or phase thereof. The construction cost documentation shall be provided by the Developer on a monthly basis, or as otherwise approved by Fishers, as construction proceeds. The Developer will also be responsible for obtaining all applicable easements, permits, approvals, and consents required and in a form approved by Fishers for the construction of the Utility Facilities.

Section 2.4. Sampling and Flow Measuring Manholes. The Developer will install sampling and flow measuring manholes ("Manholes") at locations on the Property that are easily accessible by Fishers. Fishers will have access to the Manholes to sample and measure the flow from the Property.

Section 2.5. Testing and As-Built Drawings. The Developer will test any Utility Facilities as required by Fishers' construction standards and remedy any deficiencies as required by Fishers. Upon completion of the testing (and remediation of all deficiencies), the Developer will provide Fishers with three (3) sets of as-built drawings and copy of the electronic CAD files at a scale of 1" = 100' showing the location of any Utility Facilities, including the taps.

Section 2.6. Bond and Developer Ownership of Utility Facilities During Maintenance Period. Prior to the dedication of any applicable Utility Facilities, the Developer must provide a three (3) year maintenance bond covering material and labor in an amount equal to twenty percent (20%) of the total cost of the Utility Facilities with a surety in terms that are acceptable to Fishers. During the three (3) year maintenance bond period, the Developer shall own the Utility Facilities or the respective phase thereof. Fishers shall, during that three (3) year period, be responsible for the operation, inspection, and routine and emergency maintenance of the Utility Facilities or the respective phase thereof. The Developer, as the owner, shall be responsible for all costs and expenses associated with repairing, replacing and non-routine maintenance of any portion of the Utility Facilities or the respective phase thereof, including but not limited to labor, materials and taxes. For so long as the Developer owns the Utility Facilities or any respective phase or any portions thereof, Developer shall remain obligated for all costs to repair and/or replace the Utility Facilities in accordance with Fishers' construction specifications, as may be amended from time to time. During such period, any necessary repairs and/or replacements for which Developer is obligated hereunder, shall be performed by Fishers or its contractor and the documents costs thereof reimbursed to Fishers by Developer. To the extent any repairs are not covered by the maintenance bond, the Developer shall be responsible for the expense of repair, replacement, and/or maintenance that occurs, either prior to acceptance of the Utility Facilities by Fishers or within the three (3) years the maintenance bond is in effect.

Section 2.7. Dedication of Utility Facilities and Easements. After the completion of the three (3) year maintenance bond period, the Developer agrees to dedicate the applicable distribution and transmission Utility Facilities, exclusive of any service laterals, to Fishers after final inspection by Fishers, interconnection of the Utility Facilities to Fishers' facilities, and acceptance of the same in Fishers' sole discretion. The dedication of Utility Facilities shall occur by the execution of a Bill of Sale in the form required by Fishers, a copy of which is attached as Exhibit B. The Developer shall also provide adequate and necessary easements for all Utility Facilities and related facilities in a form required by Fishers and shall record all necessary documents in the Hamilton County Recorder's Office in Fishers' name. The Developer shall ensure that all facilities are located within the easements as

approved by Fishers (and not within the right-of-way except for road crossings) and shall be responsible for indemnifying Fishers and all costs associated with relocating facilities and/or easements in the event the facilities are not located within the easements.

Section 2.8. Indemnification of Fishers. Prior to beginning construction, the Developer must provide Fishers with certification that Fishers is an additional named insured on a policy insuring Fishers against any and all claims for personal injury or property damage resulting from construction of any utility facilities. The Developer shall further indemnify and hold harmless Fishers against any and all such claims; and indemnify Fishers for all reasonable costs, including but not limited to reasonable attorneys' fees, incurred by Fishers as a result of any and all such claims.

Section 2.9. Use of Fishers' System. The Developer agrees to obtain sanitary sewer service only from Fishers; however, the Developer will refrain from discharging or using Fishers' sewer systems in any way which inhibits Fishers from providing service or causes damage to Fishers' facilities. The Developer is prohibited from working on or altering Fishers' facilities and the Developer will not permit or allow the unauthorized connection or extension of its facilities or any part of Fishers' system.

Section 2.10. Additional Easements. The Developer (and its successors and assigns) agrees to provide additional sanitary sewer easements (in, over, and across the Property) without additional compensation, and in a form reasonably acceptable to Fishers, to facilitate the provision of sewer service to future users in and around the Property to the extent such is necessary or appropriate for the use by future users. The exact location of the easements will be determined at a future date by the parties so as to minimally impact the reasonable use and/or anticipated development of the Property.

Section 2.11. Waiver of Annexation. In exchange for the benefits bestowed upon the Property by Fishers' provision of the desired service, the Developer hereby releases and waives all rights to remonstrate against any annexation(s) by Fishers, for itself and its successors and assigns.

ARTICLE III **MISCELLANEOUS**

Section 3.1. Legal Description for Property. The Developer represents that the legal description attached hereto as Exhibit A and incorporated herein by reference is a true and accurate legal description of the Property.

Section 3.2. Binding on Successors and Assigns. The parties agree that Fishers' service touches and concerns the land, and the terms of this Agreement shall be binding upon and inure to the benefit of the parties hereto, as well as their grantees, successors, and assigns.

Section 3.3. Entire Agreement. This Agreement sets forth the entire agreement between the parties hereto, and fully supersedes any prior agreements or understandings between the parties pertaining to the subject matter hereof.

Section 3.4. Amendment and Waiver. Neither this Agreement, nor any term hereof, may be changed, modified, altered, waived, discharged, or terminated, except by written instrument. Failure to insist upon strict adherence to any term of this Agreement shall not be considered a waiver or deprive that party of the right thereafter to insist upon strict adherence to that term or any other term of this Agreement.

Section 3.5. Counterparts. This Agreement may be executed in counterparts, including facsimile or photocopy counterparts, each of which shall be deemed an original, but all of which taken together shall constitute a single document.

Section 3.6. Recordation. Developer and Fishers shall execute a memorandum of this Agreement, attached as Exhibit C, which shall be recorded by Developer. Fishers may further record this Agreement at Fishers' option, and Developer will execute all documents reasonably requested by Fishers for such recording.

Section 3.7. Authority of Parties. Each party and signatory hereto has the authority to enter into this Agreement and at all times has full authority to perform this Agreement. No further approval or consent by any other person or authority is required.

Section 3.8. Captions. The captions to this Agreement are for convenience of reference only and shall not be given any effect in the interpretation of this Agreement.

Section 3.9. Notices. All notices, consents and other communications (collectively, "Notices") shall be given to Fishers or the Developer in writing to the addresses set forth below:

Fishers:	City of Fishers, City Hall 1 Municipal Drive Fishers, IN 46038 Attn: Sewer Utility Director
With Copy To:	Fishers City Attorney City of Fishers, Administration 1 Municipal Drive Fishers, IN 46038
Developer:	Lennar Homes of Indiana, LLC Attn: Stuart Huckelberry Land Development Manager 11555 N. Meridian Street, Suite 400 Carmel, IN 46204

Either party may change its address for Notices by giving written notice to the other party in accordance with this provision.

Section 3.10. Severability. If any provision of this Agreement is found by a court of competent jurisdiction to be illegal, invalid, or unenforceable, the remaining terms hereof will not be affected, and in lieu of each provision that is found to be illegal, invalid, or unenforceable, a provision will be added as part of this Agreement that is as similar to the illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

Section 3.11. Governing Law. This Agreement shall be governed by and construed under the laws of the State of Indiana.

[Signatures on Following Pages]

"FISHERS"

CITY OF FISHERS, HAMILTON COUNTY, INDIANA,
ACTING BY AND THROUGH ITS MUNICIPAL
SEWER UTILITY

By: _____
Jonathan Valenta,
Fishers Sewer Utility Director

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared Jonathan Valenta, by me known to be the Sewer Utility Director for Fishers Sewer Utility, who acknowledged the execution of the foregoing "Sanitary Sewer Service Agreement" on behalf of the Fishers Sewer Utility.

WITNESS my hand and Notarial Seal this _____ day of _____, 2025.

Notary Public

(Printed Signature)

My Commission Expires:

My County of Residence:

"DEVELOPER"

LENNAR HOMES OF INDIANA, LLC

By: Stuart D. Huckelberry

Printed: Stuart D. Huckelberry

Title: Director of Land Development

STATE OF INDIANA)
COUNTY OF Hamilton) SS:

Before me, a Notary Public in and for said County and State, personally appeared Stuart D. Huckelberry, by me known to be the Director of Land Development of Lennar Homes of Indiana, LLC, who acknowledged the execution of the foregoing "Sanitary Sewer Service Agreement" on behalf of said entity.

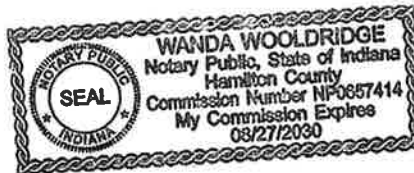
WITNESS my hand and Notarial Seal this 19 day of February, 2025.

Wanda Wooldridge
Notary Public

Wanda Wooldridge
(Printed Signature)

My Commission Expires:

12-27-30



My County of Residence:

Hamilton

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Lindsey M. Bennett

This instrument was prepared by and after recording return to: Lindsey M. Bennett, City Attorney, City of Fishers, Administration, 1 Municipal Drive, Fishers Indiana 46038.

Exhibit A
[Legal Description of the Property]

Abbott Commons – Section 4

Part of the Southwest Quarter of Section 19, Township 18 North, Range 6 East of the Second Principal Meridian, Fall Creek Township, Hamilton County, Indiana described as follows:

COMMENCING at a Harrison Monument found flush at the Southwest Corner of said Southwest Quarter; thence North 00 degrees 52 minutes 05 seconds West (Bearings based upon the Indiana Geospatial Coordinate System (InGCS), Hamilton Zone, Grid North, NAD83, 2011, EPOCH 2010.000) along the west line of said Southwest Quarter a distance of 779.96 feet to a southwest corner of Abbott Commons, Section 1, (Plat Cabinet ___, Slide ___ - Instrument No. _____, records of the Hamilton County Recorder's Office), the following nine (9) courses being along the south and west lines thereof; (1) thence North 89 degrees 26 minutes 49 seconds East a distance of 361.98 feet to the POINT OF BEGINNING, being the point of curvature of a non-tangent curve to the right having a radius of 175.00 feet; (2) thence northerly along said curve an arc distance of 40.85 feet, said curve being subtended by a chord having a bearing of North 15 degrees 40 minutes 20 seconds East and a chord distance of 40.75 feet; (3) thence North 39 degrees 40 minutes 40 seconds West a distance of 116.43 feet; (4) thence North 50 degrees 19 minutes 20 seconds East a distance of 164.00 feet; (5) thence North 83 degrees 42 minutes 13 seconds East a distance of 90.53 feet; (6) thence North 89 degrees 26 minutes 49 seconds East a distance of 544.00 feet; (7) thence South 00 degrees 33 minutes 11 seconds East a distance of 146.00 feet; (8) thence North 89 degrees 26 minutes 49 seconds East a distance of 11.36 feet; (9) thence South 00 degrees 33 minutes 11 seconds East a distance of 96.00 feet to the north line of Abbott Commons, Section 3 (Plat Cabinet ___, Slide ___ - Instrument No. _____, records of the Hamilton County Recorder's Office); thence South 89 degrees 26 minutes 49 seconds West along said north line a distance of 710.58 feet to the POINT OF BEGINNING, containing 3.931 acres, more or less.

Exhibit B

[Bill of Sale]

Deed Cross-Reference: _____

BILL OF SALE AND EASEMENT DEDICATION

(Abbott Commons – Section 4)

THIS BILL OF SALE AND EASEMENT DEDICATION (the “Bill of Sale”) is executed and delivered as of the 19 day of February, 2025, by Lennar Homes of Indiana, LLC (“Developer”), to and in favor of the City of Fishers, Hamilton County, Indiana (“City”).

RECITALS:

A. Developer is the owner of and/or controls certain real property located in Hamilton County, Indiana, that is more particularly described on Exhibit 1 attached hereto and incorporated herein by reference (the “Property”).

B. Developer and City entered into a Sanitary Sewer Service Agreement dated _____, _____ (the “Agreement”), pursuant to which City agreed to provide sanitary sewer service to Developer’s proposed development.

C. In order to receive service for the Property, Developer agreed in the Agreement to extend the City’s sewage collection facilities (“Utility Facilities”) to the Property.

D. As part of the Agreement, Developer also agreed to dedicate the Utility Facilities to the City upon their completion and satisfactory inspection by the City.

E. Developer now desires to dedicate and transfer the Utility Facilities to the City.

NOW, THEREFORE, for Ten and No/100 Dollars (\$10.00) paid Developer by City and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Developer agrees as follows:

1. **Defined Terms.** All capitalized terms used but not defined in this Bill of Sale, shall have the meaning ascribed in the Agreement.
2. **Transfers.** Developer hereby sells, transfers, and conveys the Utility Facilities to the City and its successors and assigns. Developer represents and warrants to the City that: (i) it has the right, power, and authority to transfer the Utility Facilities to the City, without obtaining the consent of any third party whose consent has not been obtained and written evidence thereof furnished to the City; (ii) the Utility Facilities are free of all liens and encumbrances of any nature whatsoever; and (iii) Developer has received

all necessary permits and approvals for the Utility Facilities, and such permits and approvals are final and no longer subject to appeal.

3. Easements. To the extent that the Utility Facilities are not located within the Easements dedicated to the City as required by the Agreement, Developer hereby gives, grants, warrants, and conveys to the City, its successors and assigns, a permanent easement lying 7 ½ feet along either side of the Utility Facilities (i.e., for a total of 15 feet) to construct, operate, inspect, maintain, and remove mains, ducts, or other related utility structures that are part of the Utility Facilities ("Easement Grant"). The Easement Grant shall include the right of the City, its employees, agents, and contractors to ingress and egress over the Property to accomplish the purposes set forth herein. Developer further represents and warrants to the City that it has the right and necessary authorization to enter into this Easement Grant, and that there are no encumbrances, liens, contracts, or options of any kind or character upon the Property which would prevent Developer from granting, warranting, and conveying to the City this Easement Grant.
4. Further Representations and Warranties. Developer hereby represents and warrants to the City that the City hereby has and will have the necessary access to operate, maintain, replace, and/or expand the Utility Facilities. To the extent necessary, Developer agrees to execute whatever documents necessary to ensure that the City has the requisite access to operate and maintain the Utility Facilities. The certified original cost of the Utility Facilities to be dedicated to the City under this Bill of Sale is _____ (\$_____).
5. Binding on Successors and Assigns. The parties agree that the City's service touches and concerns the land and the terms of this Bill of Sale shall be binding upon and inure to the benefit of the parties hereto, as well as their successors and assigns.

IN WITNESS WHEREOF, Developer has caused this Bill of Sale to be executed as of the day and year first above written.

[Signature on Following Page]

LENNAR HOMES OF INDIANA, LLC

By: _____

Printed: _____

Its: _____

STATE OF INDIANA)
)SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____, by me known to be the _____ of Lennar Homes of Indiana, LLC, who acknowledged the execution of the foregoing "Bill of Sale and Easement Dedication" on behalf of said entity.

WITNESS my hand and Notarial Seal this _____ day of _____, 20__.

Notary Public

My Commission Expires:

(Printed Signature)

My County of Residence:

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Lindsey M. Bennett

This instrument was prepared by and after recording return to: Lindsey M. Bennett, City Attorney, City of Fishers, Administration, 1 Municipal Drive, Fishers Indiana 46038.

Exhibit C

[Memorandum of Agreement]

MEMORANDUM OF AGREEMENT

(Abbott Commons – Section 4)

This MEMORANDUM OF AGREEMENT (“Memorandum”), made and entered into this 19th day of February, 2025, is by and between the City of Fishers, Hamilton County, Indiana, acting by and through its municipal sewer utility (“Fishers”), and Lennar Homes of Indiana, LLC (“Developer”).

RECITALS:

A. Fishers and Developer have entered into a Sanitary Sewer Service Agreement dated as of an even date herewith (“Service Agreement”).

B. Developer represents that it owns or controls certain real estate consisting of approximately 98.511 acres (3.931 acres in Section 4) as described on the attached Exhibit 1 (the “Development”).

C. The Service Agreement describes the terms and conditions upon which Fishers will provide sewer service to the Development.

D. Fishers and Developer desire to enter into and record this Memorandum acknowledging the existence of the rights and obligations of Fishers and Developer, and their grantees, successors, and assigns, with respect to the provision of sewer service to the Development.

NOW, THEREFORE, in consideration of the mutual promises set forth below, and other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, the parties agree as follows:

1. Incorporation. The above and foregoing Recitals, including any defined term set forth therein, are hereby incorporated into and made a part of this Memorandum as if more fully restated herein.

2. Recordation. Upon final execution of this Memorandum, Developer will record this Memorandum at its cost in the chain-of-title for the Development.

3. Binding on Successors and Assigns. This Memorandum and the Service Agreement touch and concern the Development and shall be binding on Fishers and Developer’s successors and assigns, including, without limitation, any future tenants or purchasers of the respective properties. Regardless of the name on the utility service account, the property owner is and may be held responsible for all rates and charges, including late fees and penalties, for utility service to the property.

4. Annexation Waiver. The Service Agreement expressly includes the waiver of any right to remonstrate against future annexation(s) by Fishers, which runs with the land and is binding upon Developer and its successors and assigns.

5. Easements. In addition to the other terms and conditions in the Service Agreement, the Service Agreement includes a requirement that the Developer and its successors and assigns agree to provide additional sewer easements (in, over, and across the Development) to facilitate the provision of sewer service to future users in and around the Development. The exact location of the easements will be determined at a future date by the parties so as to minimally impact the reasonable use and/or anticipated development of the Development.

6. Information. Any person or entity desiring to obtain additional information about the terms and conditions upon which Fishers and Developer have agreed to extend sewer and water service to the Development may contact:

Fishers: City of Fishers, City Hall
1 Municipal Drive
Fishers, IN 46038
Attn: Sewer Utility Director

With Copy To: Fishers City Attorney
City of Fishers, Administration
1 Municipal Drive
Fishers, IN 46038

Developer: Lennar Homes of Indiana, LLC
Attn: Stuart Huckelberry
Director of Land Development
11555 N. Meridian Street, Suite 400
Carmel, IN 46204

7. Memorandum. This Memorandum is prepared for recording to put all persons on notice of the existence of the Service Agreement and the rights and obligations of Fishers and Developer under such Service Agreement. Nothing contained herein shall be deemed to amend or modify the Service Agreement, and all terms set forth herein are subject to the terms and conditions of the Service Agreement.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Agreement to be executed by its duly authorized representatives the day and year first written above.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

“FISHERS”

CITY OF FISHERS, HAMILTON COUNTY, INDIANA,
ACTING BY AND THROUGH ITS MUNICIPAL
SEWER UTILITY

By: _____
Jonathan Valenta,
Fishers Sewer Utility Director

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared Jonathan Valenta, by me known to be the Sewer Utility Director of the City of Fishers, who acknowledged the execution of the foregoing "Memorandum of Agreement" on behalf of said entity.

WITNESS my hand and Notarial Seal this _____ day of _____, 2025.

Notary Public

(Printed Signature)

My Commission Expires:

My County of Residence:

"DEVELOPER"

LENNAR HOMES OF INDIANA, LLC

By: Stuart D. Huckelberry

Printed: Stuart D. Huckelberry

Its: Director of Land Development

STATE OF INDIANA)
COUNTY OF Hamilton) SS:

Before me, a Notary Public in and for said County and State, personally appeared Stuart D. Huckelberry, by me known to be the Director of Land Development of Lennar Homes of Indiana, LLC, who acknowledged the execution of the foregoing "Memorandum of Agreement" on behalf of said entity.

WITNESS my hand and Notarial Seal this 19 day of February, 2025.

Wanda Wooldridge
Notary Public

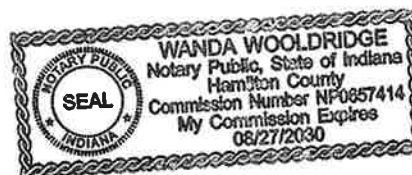
Wanda Wooldridge
(Printed Signature)

My Commission Expires:

8-27-30

My County of Residence:

Hamilton



I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Lindsey M. Bennett

This instrument was prepared by and after recording return to: Lindsey M. Bennett, City Attorney, City of Fishers, Administration, 1 Municipal Drive, Fishers Indiana 46038.

EXHIBIT 1

[Legal Description of Property]

Abbott Commons – Section 4

Part of the Southwest Quarter of Section 19, Township 18 North, Range 6 East of the Second Principal Meridian, Fall Creek Township, Hamilton County, Indiana described as follows:

COMMENCING at a Harrison Monument found flush at the Southwest Corner of said Southwest Quarter; thence North 00 degrees 52 minutes 05 seconds West (Bearings based upon the Indiana Geospatial Coordinate System (InGCS), Hamilton Zone, Grid North, NAD83, 2011, EPOCH 2010.000) along the west line of said Southwest Quarter a distance of 779.96 feet to a southwest corner of Abbott Commons, Section 1, (Plat Cabinet ____, Slide ____ - Instrument No. _____, records of the Hamilton County Recorder's Office), the following nine (9) courses being along the south and west lines thereof; (1) thence North 89 degrees 26 minutes 49 seconds East a distance of 361.98 feet to the POINT OF BEGINNING, being the point of curvature of a non-tangent curve to the right having a radius of 175.00 feet; (2) thence northerly along said curve an arc distance of 40.85 feet, said curve being subtended by a chord having a bearing of North 15 degrees 40 minutes 20 seconds East and a chord distance of 40.75 feet; (3) thence North 39 degrees 40 minutes 40 seconds West a distance of 116.43 feet; (4) thence North 50 degrees 19 minutes 20 seconds East a distance of 164.00 feet; (5) thence North 83 degrees 42 minutes 13 seconds East a distance of 90.53 feet; (6) thence North 89 degrees 26 minutes 49 seconds East a distance of 544.00 feet; (7) thence South 00 degrees 33 minutes 11 seconds East a distance of 146.00 feet; (8) thence North 89 degrees 26 minutes 49 seconds East a distance of 11.36 feet; (9) thence South 00 degrees 33 minutes 11 seconds East a distance of 96.00 feet to the north line of Abbott Commons, Section 3 (Plat Cabinet ____, Slide ____ - Instrument No. _____, records of the Hamilton County Recorder's Office); thence South 89 degrees 26 minutes 49 seconds West along said north line a distance of 710.58 feet to the POINT OF BEGINNING, containing 3.931 acres, more or less.



City of Fishers Board of Public Works & Safety Board Action Form

MEETING DATE	March 11, 2025	RESOLUTION NO.	R031125K
TITLE OF AGENDA ITEM	Request to Approve First Amendment to Agreement with American Structure		
PRESENTER/DEPARTMENT	Jeremy Schmitt, Engineering		
BACKGROUND - Description of item being presented. - Description of previous actions by the Board for this project, include previous Resolution No. - Other parties involved. - Were quotes/bids received? How many? - Attach all quotes/bids - If a special purchase, the basis of special purchase. - Other justification for approval of item.	This contract is primarily used by Engineering to supplement staff for development plan reviews. American Structurepoint is one of the consultants we use for this purpose. American Structurepoint is requesting updated rates to the on-call contract. Amendment No. 1 provides an updated hourly rate schedule for the on-call contract. The current rates are original to the contract and have not been updated in three years. There is no increase to the not-to-exceed amount of the contract. Amendment No. 1 is attached as Exhibit A. Previous Board Actions: 1) R020122G - Approval of original on-call contract		
EXPENDITURE \$	N/A		
BUDGETED \$	\$100,000 (not to exceed)		
PUBLIC HEARING REQUIRED	☐ Yes		
AMENDMENT TO ORDINANCE (SCHEDULE CHANGE)	☐ Yes		
CONTRACTS/AGREEMENTS (Contracts include other similar documents such as agreements and memorandum of understandings.)	☒ Contract or Agreement (Equipment, Supply, Public Works, Professional Services, etc.) - Over \$50,000 ☐ Contract or Agreement - Other (Utility Reimbursement Agreements, BOT Agreements, Grant Agreements, etc)		
HAMILTON COUNTY RECORDER	☐ Document must be recorded with the County Recorder's Office by the BPW&S Clerk. ☒ Document does not need recorded with the County Recorder's Office by the BPW&S Clerk.	☐ Document will be recorded by another party. Name of person or entity recording the document: _____	
BUDGET INFORMATION	Expense Account: Current Available Budget: Controller's Office Approval:	No change No change N/A	

RESOLUTION NO. R031125K

**RESOLUTION BY THE BOARD OF PUBLIC WORKS & SAFETY TO APPROVE
FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT BETWEEN
CITY OF FISHERS AND AMERICAN STRUCTUREPOINT, INC., FOR ON-CALL
DEVELOPMENT PLAN REVIEW SERVICES**

WHEREAS, on February 1, 2022, as Resolution No. R020122G the City of Fishers Board of Public Works & Safety (“Board”) approved a Professional Services Agreement between the City of Fishers and American Structurepoint, Inc. (“Structurepoint”) for on call development plan and right-of-way permit review services (“Agreement”);

WHEREAS, Structurepoint is requesting updated rates to the Agreement; and

WHEREAS, the parties desire to enter into a First Amendment to the Agreement to increase compensation to Structurepoint for additional development plan and right of way permit review services, attached hereto and incorporated herein as Exhibit A (“First Amendment”).

NOW, THEREFORE, BE IT RESOLVED, by the City of Fishers Board of Public Works & Safety, meeting in regular session as follows:

- Section 1.** The Board hereby approves the First Amendment in a form substantially similar to the attached Exhibit A, incorporated herein.
- Section 2.** The Board hereby authorizes the Mayor and/or the Director of Engineering to execute the First Amendment and any and all documents necessary to execute the terms of the First Amendment.
- Section 3.** This Resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

ALL OF WHICH IS RESOLVED BY the City of Fishers Board of Public Works & Safety, Hamilton County, Indiana this 11th day of March 2025.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Steven Orusa Member		

ATTEST: _____ DATE: _____
Kari Adriano, Board Clerk



This instrument prepared by: Lindsey M. Bennett, Corporation Counsel, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

““I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in
this document, unless required by law.” /s/ Lindsey M. Bennet

AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT

1. Background Data:

- a. Effective Date of Owner-Engineer Agreement: February 1, 2022
- b. Owner: City of Fishers, Hamilton County, Indiana
- c. Engineer: American Structurepoint, Inc.
- d. Project: On-call Development Plan and Right-of-Way Permit Review Services

2. Nature of Amendment

X Modifications to Payment to Engineer

3. Description of Modifications

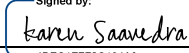
Attachment 1, "Modifications"

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is date of latest required signature.

OWNER:

ENGINEER:

By: _____
Title: _____
Date Signed: _____

Signed by:

4DEC1E7F2C184A8...
By: karen saavedra
Title: Project Manager
Date Signed: 12/20/2024

This is **Attachment 1**, consisting of 1 page, to Amendment No. 1.

Modifications

1. Engineer's Hourly Rates expressed in Attachment B of the Agreement are replaced with those listed below, effective January 1, 2025.

<u>EMPLOYEE CLASSIFICATION</u>	<u>HOURLY RATE</u>
Principal	\$425
Project Manager	\$325
Senior Engineer	\$305
Project Engineer	\$205
*Staff Engineer	\$155
Senior Planner	\$200
Project Planner	\$185
*Staff Planner	\$105
Senior Environmental Specialist	\$290
Environmental Specialist	\$180
*Staff Scientist	\$115
Senior Designer	\$285
*Designer	\$225
*Senior Technician	\$200
*Technician	\$135
*Researcher	\$160
Senior Registered Land Surveyor	\$270
Registered Land Surveyor	\$215
Staff Land Surveyor	\$145
*Senior Survey Crew Chief	\$215
*Survey Crew Chief	\$160
*Survey Crew Member (1)	\$110
*Resident Project Representative	\$205
*Construction Inspector	\$145
*Interns and Co-ops	\$85
Landscape Architect	\$165

*Rates for these classifications are subject to overtime premium of an additional 0.18 x hourly rate.

Rates shall be escalated at the rate of 5% per year and will be applicable on Jan 1st of each year.



City of Fishers Board of Public Works & Safety Board Action Form

MEETING DATE	March 11, 2025	RESOLUTION NO.	R031125XX
TITLE OF AGENDA ITEM	Request to approve Sanitary Sewer Service Agreement for Nickel Row Townh		
PRESENTER/DEPARTMENT	Jeremy Schmitt, Engineering		
BACKGROUND - Description of item being presented. - Description of previous actions by the Board for this project, include previous Resolution No. - Other parties involved. - Were quotes/bids received? How many? - Attach all quotes/bids - If a special purchase, the basis of special purchase. - Other justification for approval of item.	This Agreement is regarding the provision of sanitary sewer service to the proposed Nickel Row Townhomes residential development and the assessment of fees calculated at the rate set forth in Fishers code § 51.70 for 35 residential lots. These fees cover plan review, sewer connection, and capacity availability. This sewer will be public, therefore this agreement will also require an inspection fee of 8% of the sewer construction cost. Nickel Row Townhomes is generally located on the north side of Fishers Pointe Boulevard and the west side of the Nickel Plate Trail. Developer: Onyx+East		
EXPENDITURE \$	N/A		
BUDGETED \$	N/A		
PUBLIC HEARING REQUIRED	☐ Yes		
AMENDMENT TO ORDINANCE (SCHEDULE CHANGE)	☐ Yes		
CONTRACTS/AGREEMENTS (Contracts include other similar documents such as agreements and memorandum of understandings.)	☐ Contract or Agreement (Equipment, Supply, Public Works, Professional Services, etc.) - Over \$50,000 ☒ Contract or Agreement - Other (Utility Reimbursement Agreements, BOT Agreements, Grant Agreements, etc)		
HAMILTON COUNTY RECORDER	☐ Document must be recorded with the County Recorder's Office by the BPW&S Clerk. ☐ Document does not need recorded with the County Recorder's Office by the BPW&S Clerk.	☒ Document will be recorded by another party. Name of person or entity recording the document: <u>Developer</u>	
BUDGET INFORMATION	Expense Account: Current Available Budget: Controller's Office Approval:	N/A N/A N/A	

RESOLUTION NO. R031125L

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY APPROVING A SANITARY SEWER AGREEMENT
(NICKEL ROW TOWNHOMES)**

WHEREAS, Onyx+East (“Developer”), is developing a new single family residential development to be generally located at 11445 Fishers Pointe Boulevard in Fishers, IN 46038, Parcel No.:15-14-01-00-00-006.101 containing approximately 3.10 acres (the “Property”);

WHEREAS, Developer plans to construct a residential development generally known as Nickel Row Townhomes, which will consist of a total of 35 residential lots;

WHEREAS, Developer desires sanitary sewer service for the Property;

WHEREAS, in order to receive the desired service from the City of Fishers, by and through its municipal sewer utility (“Fishers”), the Developer will extend collection facilities to and on the Property and thereafter dedicate such facilities to Fishers;

WHEREAS, once the Developer completes the extensions, Fishers will be able to provide adequate capacity in Fishers’ sewer systems to serve the Property;

WHEREAS, Developer desires to obtain a specific assignment of capacity within Fishers’ sewer facilities; and

WHEREAS, Fishers desires to provide sanitary service to the Property subject to the execution of a certain Sanitary Sewer Service Agreement (“Service Agreement”), attached hereto and incorporated herein as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED, by the City of Fishers Board of Public Works & Safety meeting in regular session as follows:

- Section 1.** The Board hereby approves the Agreement in substantially similar form as Exhibit A, which is attached hereto and incorporated herein.
- Section 2.** The Board hereby authorizes the Director of Public Works to enter into and execute the Agreement and any and all documents in furtherance of the Agreement.
- Section 3.** This resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

ALL OF WHICH IS RESOLVED BY the City of Fishers Board of Public Works & Safety, Hamilton County, Indiana this 11th day of March 2025.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Steven Orusa, Member		

ATTEST: _____ DATE: _____

Kari Adriano, Board Clerk



This instrument prepared by: Lindsey M. Bennett, Corporation Counsel, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Lindsey M. Bennett

SANITARY SEWER SERVICE AGREEMENT

(NICKEL ROW TOWNHOMES)

City of Fishers Sewer Utility

This Sanitary Sewer Service Agreement (“Agreement”), made and entered into this ____ day of _____, 2025 (“Effective Date”), is between the City of Fishers, Hamilton County, Indiana, acting by and through its municipal sewer utility (“Fishers”), and Onyx+East (“Developer”), and is regarding the provision of sewer service to a new residential development to be generally located at 11445 Fishers Pointe Boulevard, Fishers, Indiana, 46038, part of Parcel No.: 15-14-01-00-00-006.101.

RECITALS

- A. Developer owns and/or controls approximately 3.10 acres legally described in Exhibit A attached hereto and incorporated herein (the “Property”).
- B. Developer plans to construct a single-family residential development generally known as Nickel Row Townhomes, which will consist of a total of 35 residential lots.
- C. The Developer desires sanitary sewer service for the Property.
- D. In order to receive the desired service from Fishers, the Developer will extend collection facilities to and on the Property and thereafter dedicate such facilities to Fishers.
- E. Once the Developer completes the extensions, Fishers will be able to provide adequate capacity in Fishers’ sewer systems to serve the Property.
- F. Developer desires to obtain a specific assignment of capacity within Fishers’ sewer facilities.

NOW, THEREFORE, in consideration of the mutual agreement and covenants set forth below, and other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, the parties agree as follows:

ARTICLE I **RIGHTS AND RESPONSIBILITIES OF FISHERS**

Section 1.1. Specifications for Sewage Facilities. Prior to the beginning of construction, Fishers will provide the Developer with: (i) the locations, at Fishers’ sole discretion, for the Property’s connection to Fishers’ sewer facilities; and (ii) a copy of Fishers’ construction specifications for the construction of applicable and necessary distribution, collection, or other special sewer facilities to be constructed for connection and service to the Property (collectively, the “Utility Facilities”).

Section 1.2. Approval of Plans for and Construction of Utility Facilities. Where applicable, Fishers may review and approve or reject any plans for the Utility Facilities.

Section 1.3. Compliance with Fishers' Specifications. Fishers shall have the authority during all phases of construction and inspection of any applicable Utility Facilities to enter upon the Property to inspect the Utility Facilities (with or without notice) and notify the Developer of any failure of materials or workmanship to meet Fishers' specifications and halt construction of Utility Facilities if Fishers' specifications are not being met. Fishers, in its sole discretion, shall also have the right to direct the Developer to submit change orders to the Developer's contractor to cure any defects in material or workmanship revealed by Fishers' inspection. Fishers may not accept waste from or provide service to the Property until such facilities are completed and any defects cured in accordance with Fishers' construction specifications.

Section 1.4. Provision of Service. Fishers agrees to accept up to three hundred (300) gallons per day of wastewater and provide service to the Property for each purchased equivalent dwelling unit ("EDU") of capacity, subject to: (i) timely and full payment by the Developer of all applicable rates and charges; (ii) all ordinances of the City of Fishers, and rules, regulations, and directives within the authority of Fishers; and (iii) compliance by the Developer with all provisions of this Agreement. Fishers will serve the Property following construction of any required facilities, connection, approval by Fishers, and payment of all applicable fees. The Developer's use of Fishers' services must be in conformance with all other applicable agreements and City of Fishers ordinances, rules, regulations, and directives relating to utility service. Fishers shall have the right to terminate this Agreement and use any capacity allocated herein for other customers if the Developer does not complete construction of waste producing structures and connect the Property within ten (10) years, or otherwise breaches the Agreement.

Section 1.5. Rates and Charges. Fishers will impose all of Fishers' prevailing rates and charges, including, but not limited to, the following:

- a. Capacity fees;
- b. Tap fees;
- c. Monthly user rates;
- d. Inspections and plan review fees; and
- e. Any other fees that are subsequently enacted by ordinance.

Regardless of the name on the utility service account, the property owner is and may be held responsible for all rates and charges, including late fees and penalties, for utility service to any property.

Section 1.6. Right to Impose Additional Capacity Fees. Fishers reserves the right to impose additional capacity and other applicable fees in the event the Developer and/or any future owner/tenant changes its anticipated use, expands the Property or use thereof, adds additional structures, and/or hires additional employees which will result in wastewater flows in an amount in excess of the amounts anticipated herein. The amount of the additional fees shall be based upon the increased flows that are anticipated to be generated by the new use, expansion, and/or addition of new employees, and such fees shall be imposed at the rate and charge in effect at that time. Fishers reserves the right to require the Developer and/or any future owner/tenant to install flow meters and/or provide usage data from any and all sources of water supply to the Property.

Section 1.7. Construction and Maintenance of Utility Facilities. Fishers will not be responsible for any portion or cost of the construction and installation of the Utility Facilities, and the parties agree that Fishers will not collect fees or reimburse the Developer for any portion of such costs (including but not limited to subsequent connector fees or other fees from users connecting to the Utility Facilities). Following dedication of any Utility Facilities and acceptance of such dedication by Fishers, Fishers will maintain and operate the accepted Utility Facilities subject to the other terms herein. The Developer (or subsequent property owner, where applicable) will own, maintain, and operate the Utility Facilities not dedicated to Fishers (including but not limited to service laterals).

Section 1.8. Right to Enter the Property. Fishers shall have the right to enter upon the Property and premises at all reasonable times to inspect, repair, and/or replace any equipment used in connection with, or which has an impact on, Fishers' service, provided that, except in the event of an emergency, Fishers will provide reasonable notice to Developer or any primary occupant of any inspection, repair or replacement prior to entry upon the Property. However, Fishers does not, in any way, have or assume any obligation to maintain any facilities on the Property or not owned by Fishers.

Section 1.9. Fishers' Liability. Absent gross negligence, Fishers will not be liable for any damage resulting from Fishers' sewer service on and around the Property, including, without limitation, damage caused by events of force majeure. For purposes of this Agreement, an event of force majeure means a strike, vandalism, power failure, pipe failure or breakage, lockout, labor dispute, embargo, flood, earthquake, storm, dust storm, lightning, fire, epidemic, act of God or nature, war, national emergency, civil disturbance, riot, act of sabotage or terrorism, restraint by court order or order of another governmental authority, or any other unexpected and/or uncontrollable events. Fishers shall further not be liable for service interruptions, which can and do occur. Fishers shall further not be liable for any indirect, special, incidental, or consequential damages.

Section 1.10. Recovery of Attorney Fees. Fishers is entitled to recover its costs including, but not limited to, reasonable attorneys' fees and court costs in any action brought to enforce the terms of this Agreement.

ARTICLE II

RIGHTS AND RESPONSIBILITIES OF THE DEVELOPER

Section 2.1. Cost of Installation and Facilities. The Developer shall be responsible for paying the cost of installing any and all facilities that are necessary for the provision of sanitary sewer service to the Property. When required by Fishers, the property owner shall also install grease traps that are in accordance with Fishers' specifications. The Developer or future property owner/tenant shall further take any other measures Fishers determines to be necessary to prevent excessive strength effluent from entering into Fishers' wastewater collection system. At Fishers' option, any Utility Facilities constructed pursuant to this Agreement may be oversized to meet future demands for service from areas outside the Property. Developer agrees to construct all Utility Facilities to a size or capacity as requested by Fishers. Developer further agrees, at Developer's expense, to terminate the above Utility Facilities at locations within and/or on the perimeter of the Property, as specified by Fishers, to facilitate access for said future service. Developer shall install, at Developer's expense, lateral stubs at locations within the Property specified by Fishers to facilitate access for said future service. Fishers agrees to pay, in accordance with its guidelines, as applicable in the year in which any phase of construction commences, the costs required to oversize any gravity main, or in the situation where a force main system is utilized and permitted by Fishers, any force main and related pump station, to a size larger than that necessary to serve the Property,

as determined by Fishers; provided, however, Developer agrees to pay, if requested by Fishers, the costs required to oversize gravity mains to a maximum size of ten inches (10'') in diameter or, in the situation where a force main system is utilized and permitted by Fishers, a size (both force main and pump station) equivalent in capacity to a ten inch (10'') gravity sewer main. A copy of Fishers' oversizing guidelines are available upon request. The above oversizing costs shall be paid by Fishers upon the Developer's completion of construction or any respective phase thereof. However, notwithstanding the above, Fishers shall not pay for oversizing costs for an increase in pipe size due to grade or slope requirements as determined by Director of Public Works.

Section 2.2. Payment of Rates and Charges. The Developer shall be responsible for timely payment of Fishers' prevailing rates and charges, including: (i) a sewer capacity fee of Two Thousand Four Hundred and no/100 Dollars (\$2,400) per EDU; (ii) a sewer tap fee of Two Hundred Fifty and no/100 Dollars (\$250.00) per tap, exclusive of excavation (assuming no larger than ¾ inch residential meter service), and a plan review fee of One Hundred and no/100 Dollars (\$100.00) per EDU. Fishers understands, based upon the Developer's representations, that the initial sewer capacity fees shall be based on 24.5 EDUs. Therefore, the initial capacity, tap, and plan review fees are as follows:

- | | | |
|-------|---|-------------|
| (i) | sewer capacity fees (for 35 townhome lots = 24.5 EDUs): | \$58,800.00 |
| (ii) | sewer tap fees (for 35 townhome taps = 24.5 EDUs): | \$6,125.00 |
| (iii) | plan review fees (for 35 townhome lots = 24.5 EDUs): | \$2,450.00 |

The capacity, tap, and plan review fees, in the total amount of **Sixty-Seven Thousand, Three Hundred Seventy-Five and no/100 Dollars (\$67,375.00)**, shall be paid prior to the Effective Date. The Property owner, user, or customer at the time service is provided will be responsible for the respective monthly user fees, or other costs and fees that accrue.

The Developer (or ultimate property owner, user, or customer) will further pay additional tap or capacity fees if applicable based upon then prevailing rates if the Developer and/or any future owner/tenant adds additional taps and/or modifies, expands, or changes its use of the Property so as to discharge more sewage into Fishers' system, or Fishers otherwise determines that the Property is utilizing more capacity than was anticipated for purposes of this Agreement (See also Section 1.6). The Developer (or ultimate property owner, user, or customer) must also pay additional capacity and regional improvement fees if the strength of its sewage exceeds the limits set forth in Fishers' ordinances. If the Developer places an additional structure on the Property, additional capacity and tap fees will be owed for such structure at the then prevailing rates. Nothing contained herein shall prevent Fishers from prospectively adjusting its rates and charges as allowed under Indiana law.

Section 2.3. Plan Review and Construction of Utility Facilities. Prior to initiating construction of applicable Utility Facilities, the Developer must provide the plans and specifications for the Utility Facilities to Fishers (and/or its engineer) for review and approval or rejection. Once Fishers (and/or its engineer) approves the plans for the proposed Utility Facilities, the Developer shall install the Utility Facilities in accordance with Fishers' construction specifications and ordinances and pay the cost of any modifications or revisions that are required to any existing Fishers facilities. The Developer shall pay Fishers' cost of reviewing the Developer's plans for the Utility Facilities (as required by Section 2.2 above), inspecting the installation of the Utility Facilities, and performing the testing (as required in Section 2.5 below). The Developer covenants and agrees to pay Fishers' inspection fees equal to eight

percent (8%) of the actual documented costs of constructing the Utility Facilities, or respective phase thereof, which inspection fees shall be paid upon completion of construction of the Utility Facilities. To allow Fishers to determine inspection fees due and to properly account for the costs of the Utility Facilities, Developer shall provide Fishers with copies of all contracts, invoices, statements, material lists, payment requests, and any and all other documents pertaining to the construction of the Utility Facilities or phase thereof. The construction cost documentation shall be provided by the Developer on a monthly basis, or as otherwise approved by Fishers, as construction proceeds. The Developer will also be responsible for obtaining all applicable easements, permits, approvals, and consents required and in a form approved by Fishers for the construction of the Utility Facilities.

Section 2.4. Sampling and Flow Measuring Manholes. The Developer will install sampling and flow measuring manholes (“Manholes”) at locations on the Property that are easily accessible by Fishers. Fishers will have access to the Manholes to sample and measure the flow from the Property.

Section 2.5. Testing and As-Built Drawings. The Developer will test any Utility Facilities as required by Fishers’ construction standards and remedy any deficiencies as required by Fishers. Upon completion of the testing (and remediation of all deficiencies), the Developer will provide Fishers with three (3) sets of as-built drawings and copy of the electronic CAD files at a scale of 1” = 100’ showing the location of any Utility Facilities, including the taps.

Section 2.6. Bond and Developer Ownership of Utility Facilities During Maintenance Period. Prior to the dedication of any applicable Utility Facilities, the Developer must provide a three (3) year maintenance bond covering material and labor in an amount equal to twenty percent (20%) of the total cost of the Utility Facilities with a surety in terms that are acceptable to Fishers. During the three (3) year maintenance bond period, the Developer shall own the Utility Facilities or the respective phase thereof. Fishers shall, during that three (3) year period, be responsible for the operation, inspection, and routine and emergency maintenance of the Utility Facilities or the respective phase thereof. The Developer, as the owner, shall be responsible for all costs and expenses associated with repairing, replacing and non-routine maintenance of any portion of the Utility Facilities or the respective phase thereof, including but not limited to labor, materials and taxes. For so long as the Developer owns the Utility Facilities or any respective phase or any portions thereof, Developer shall remain obligated for all costs to repair and/or replace the Utility Facilities in accordance with Fishers’ construction specifications, as may be amended from time to time. During such period, any necessary repairs and/or replacements for which Developer is obligated hereunder, shall be performed by Fishers or its contractor and the documents costs thereof reimbursed to Fishers by Developer. To the extent any repairs are not covered by the maintenance bond, the Developer shall be responsible for the expense of repair, replacement, and/or maintenance that occurs, either prior to acceptance of the Utility Facilities by Fishers or within the three (3) years the maintenance bond is in effect.

Section 2.7. Dedication of Utility Facilities and Easements. After the completion of the three (3) year maintenance bond period, the Developer agrees to dedicate the applicable distribution and transmission Utility Facilities, exclusive of any service laterals, to Fishers after final inspection by Fishers, interconnection of the Utility Facilities to Fishers’ facilities, and acceptance of the same in Fishers’ sole discretion. The dedication of Utility Facilities shall occur by the execution of a Bill of Sale in the form required by Fishers, a copy of which is attached as Exhibit B. The Developer shall also provide adequate and necessary easements for all Utility Facilities and related facilities in a form required by Fishers and shall record all necessary documents in the Hamilton County Recorder’s Office in Fishers’ name. The Developer shall ensure that all facilities are located within the easements as

approved by Fishers (and not within the right-of-way except for road crossings) and shall be responsible for indemnifying Fishers and all costs associated with relocating facilities and/or easements in the event the facilities are not located within the easements.

Section 2.8. Indemnification of Fishers. Prior to beginning construction, the Developer must provide Fishers with certification that Fishers is an additional named insured on a policy insuring Fishers against any and all claims for personal injury or property damage resulting from construction of any utility facilities. The Developer shall further indemnify and hold harmless Fishers against any and all such claims; and indemnify Fishers for all reasonable costs, including but not limited to reasonable attorneys' fees, incurred by Fishers as a result of any and all such claims.

Section 2.9. Use of Fishers' System. The Developer agrees to obtain sanitary sewer service only from Fishers; however, the Developer will refrain from discharging or using Fishers' sewer systems in any way which inhibits Fishers from providing service or causes damage to Fishers' facilities. The Developer is prohibited from working on or altering Fishers' facilities and the Developer will not permit or allow the unauthorized connection or extension of its facilities or any part of Fishers' system.

Section 2.10. Additional Easements. The Developer (and its successors and assigns) agrees to provide additional sanitary sewer easements (in, over, and across the Property) without additional compensation, and in a form reasonably acceptable to Fishers, to facilitate the provision of sewer service to future users in and around the Property to the extent such is necessary or appropriate for the use by future users. The exact location of the easements will be determined at a future date by the parties so as to minimally impact the reasonable use and/or anticipated development of the Property.

Section 2.11. Waiver of Annexation. In exchange for the benefits bestowed upon the Property by Fishers' provision of the desired service, the Developer hereby releases and waives all rights to remonstrate against any annexation(s) by Fishers, for itself and its successors and assigns.

ARTICLE III **MISCELLANEOUS**

Section 3.1. Legal Description for Property. The Developer represents that the legal description attached hereto as Exhibit A and incorporated herein by reference is a true and accurate legal description of the Property.

Section 3.2. Binding on Successors and Assigns. The parties agree that Fishers' service touches and concerns the land, and the terms of this Agreement shall be binding upon and inure to the benefit of the parties hereto, as well as their grantees, successors, and assigns.

Section 3.3. Entire Agreement. This Agreement sets forth the entire agreement between the parties hereto, and fully supersedes any prior agreements or understandings between the parties pertaining to the subject matter hereof.

Section 3.4. Amendment and Waiver. Neither this Agreement, nor any term hereof, may be changed, modified, altered, waived, discharged, or terminated, except by written instrument. Failure to insist upon strict adherence to any term of this Agreement shall not be considered a waiver or deprive that party of the right thereafter to insist upon strict adherence to that term or any other term of this Agreement.

Section 3.5. Counterparts. This Agreement may be executed in counterparts, including facsimile or photocopy counterparts, each of which shall be deemed an original, but all of which taken together shall constitute a single document.

Section 3.6. Recordation. Developer and Fishers shall execute a memorandum of this Agreement, attached as Exhibit C, which shall be recorded by Developer. Fishers may further record this Agreement at Fishers' option, and Developer will execute all documents reasonably requested by Fishers for such recording.

Section 3.7. Authority of Parties. Each party and signatory hereto has the authority to enter into this Agreement and at all times has full authority to perform this Agreement. No further approval or consent by any other person or authority is required.

Section 3.8. Captions. The captions to this Agreement are for convenience of reference only and shall not be given any effect in the interpretation of this Agreement.

Section 3.9. Notices. All notices, consents and other communications (collectively, "Notices") shall be given to Fishers or the Developer in writing to the addresses set forth below:

Fishers:	City of Fishers, City Hall 1 Municipal Drive Fishers, IN 46038 Attn: Director of Public Works
With Copy To:	Fishers City Attorney City of Fishers, Administration 1 Municipal Drive Fishers, IN 46038
Developer:	Onyx+East Attn: Heath Kostello Director of Land Development 460 Virginia Avenue Indianapolis, Indiana 46203

Either party may change its address for Notices by giving written notice to the other party in accordance with this provision.

Section 3.10. Severability. If any provision of this Agreement is found by a court of competent jurisdiction to be illegal, invalid, or unenforceable, the remaining terms hereof will not be affected, and in lieu of each provision that is found to be illegal, invalid, or unenforceable, a provision will be added as part of this Agreement that is as similar to the illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

Section 3.11. Governing Law. This Agreement shall be governed by and construed under the laws of the State of Indiana.

[Signatures on Following Pages]

“FISHERS”

CITY OF FISHERS, HAMILTON COUNTY, INDIANA,
ACTING BY AND THROUGH ITS MUNICIPAL
SEWER UTILITY

By: _____
Jonathan Valenta,
Director of Public Works

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared Jonathan Valenta, by me known to be the Director of Public Works for Fishers, who acknowledged the execution of the foregoing "Sanitary Sewer Service Agreement" on behalf of the Fishers Sewer Utility.

WITNESS my hand and Notarial Seal this _____ day of _____, 2025.

Notary Public

(Printed Signature)

My Commission Expires:

My County of Residence:

"DEVELOPER"

ONYX+EAST

By: _____

Printed: Heath Kostello

Title: Director of Land Development

STATE OF INDIANA)
COUNTY OF Marion) SS:

Before me, a Notary Public in and for said County and State, personally appeared Heath Kostello, by me known to be the Director of Land Development of Onyx+East, who acknowledged the execution of the foregoing "Sanitary Sewer Service Agreement" on behalf of said entity.

WITNESS my hand and Notarial Seal this 5 day of March, 2025.



Lauren Martin
Notary Public

Lauren Martin
(Printed Signature)

My Commission Expires:

Sept 18, 2031

My County of Residence:

Marion

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Lindsey M. Bennett

This instrument was prepared by and after recording return to: Lindsey M. Bennett, City Attorney, City of Fishers, Administration, 1 Municipal Drive, Fishers Indiana 46038.

Exhibit A
[Legal Description of the Property]

Nickel Row Townhomes

Part of the Northeast Quarter of Section 1, Township 17 North, Range 4 East of the Second Principal Meridian in Delaware Township, Hamilton County, Indiana being part of that 6.00 acre tract of land shown on the plat of survey of said tract certified by Joshua David Werner, P.S. - Indiana #LS21200020 on March 13, 2024 as part of a survey performed under Weihe Engineers Job No. W220610 (all reference to monuments and courses herein are as shown on said plat of survey), described as follows:

Commencing at the northwest corner of said Quarter, being marked by a Harrison monument; thence along the north line of said Quarter south 89 degrees 55 minutes 41 seconds east 57.85 feet to the southwest corner of the Southeast Quarter of Section 36, Township 18 North, Range 4 East, marked by a Harrison monument; thence along the north line of the Northeast Quarter of said Section 1 south 89 degrees 57 minutes 02 seconds east 1319.54 feet; thence south 00 degrees 02 minutes 15 seconds west 504.83 feet; thence south 89 degrees 57 minutes 02 seconds east 257.57 feet to the west right-of-way line of the former Norfolk and Western Railroad; thence along said right-of-way line south 27 degrees 44 minutes 05 seconds west 907.91 feet to the point of beginning, marked by a five-eighths inch diameter rebar with a yellow cap stamped "weihe engr. 0012" (hereinafter referred to as "weihe rebar"); thence continuing along said right-of-way line south 27 degrees 44 minutes 05 seconds west 599.09 feet to the north line of a cross access easement as described in Instrument Number 9134434, marked by a weihe rebar; thence along said north line the following two (2) courses: (1) north 62 degrees 15 minutes 55 seconds west 163.12 feet to a weihe rebar; (2) northwesterly 144.31 feet along a curve to the right having a radius of 165.00 feet and subtended by a chord bearing north 37 degrees 12 minutes 32 seconds west 139.76 feet to a weihe rebar; thence north 57 degrees 58 minutes 36 seconds east 71.14 feet to a weihe rebar; thence north 27 degrees 44 minutes 05 seconds east 173.54 feet to a weihe rebar; thence north 04 degrees 45 minutes 32 seconds west 55.96 feet to a weihe rebar; thence north 84 degrees 47 minutes 34 seconds east 179.43 feet to a weihe rebar; thence north 04 degrees 21 minutes 14 seconds west 127.70 feet to a weihe rebar; thence north 21 degrees 31 minutes 04 seconds east 29.84 feet to the north line of the Episcopal Diocese of Indianapolis parcel as described in Instrument Number 9134433 in the Office of the Hamilton County Recorder, marked by a weihe rebar; thence along said north line south 68 degrees 28 minutes 56 seconds east 205.66 feet to the point of beginning, containing 3.10 acres, more or less.

Exhibit B

[Bill of Sale]

Deed Cross-Reference: _____

BILL OF SALE AND EASEMENT DEDICATION

(Nickel Row Townhomes)

THIS BILL OF SALE AND EASEMENT DEDICATION (the “Bill of Sale”) is executed and delivered as of the ____ day of _____, 20____, by Onyx+East (“Developer”), to and in favor of the City of Fishers, Hamilton County, Indiana (“City”).

RECITALS:

A. Developer is the owner of and/or controls certain real property located in Hamilton County, Indiana, that is more particularly described on Exhibit 1 attached hereto and incorporated herein by reference (the “Property”).

B. Developer and City entered into a Sanitary Sewer Service Agreement dated _____, _____ (the “Agreement”), pursuant to which City agreed to provide sanitary sewer service to Developer’s proposed development.

C. In order to receive service for the Property, Developer agreed in the Agreement to extend the City’s sewage collection facilities (“Utility Facilities”) to the Property.

D. As part of the Agreement, Developer also agreed to dedicate the Utility Facilities to the City upon their completion and satisfactory inspection by the City.

E. Developer now desires to dedicate and transfer the Utility Facilities to the City.

NOW, THEREFORE, for Ten and No/100 Dollars (\$10.00) paid Developer by City and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Developer agrees as follows:

1. Defined Terms. All capitalized terms used but not defined in this Bill of Sale, shall have the meaning ascribed in the Agreement.
2. Transfers. Developer hereby sells, transfers, and conveys the Utility Facilities to the City and its successors and assigns. Developer represents and warrants to the City that: (i) it has the right, power, and authority to transfer the Utility Facilities to the City, without obtaining the consent of any third party whose consent has not been obtained and written evidence thereof furnished to the City; (ii) the Utility Facilities are free of all liens and encumbrances of any nature whatsoever; and (iii) Developer has received

all necessary permits and approvals for the Utility Facilities, and such permits and approvals are final and no longer subject to appeal.

3. Easements. To the extent that the Utility Facilities are not located within the Easements dedicated to the City as required by the Agreement, Developer hereby gives, grants, warrants, and conveys to the City, its successors and assigns, a permanent easement lying 7 ½ feet along either side of the Utility Facilities (i.e., for a total of 15 feet) to construct, operate, inspect, maintain, and remove mains, ducts, or other related utility structures that are part of the Utility Facilities (“Easement Grant”). The Easement Grant shall include the right of the City, its employees, agents, and contractors to ingress and egress over the Property to accomplish the purposes set forth herein. Developer further represents and warrants to the City that it has the right and necessary authorization to enter into this Easement Grant, and that there are no encumbrances, liens, contracts, or options of any kind or character upon the Property which would prevent Developer from granting, warranting, and conveying to the City this Easement Grant.
4. Further Representations and Warranties. Developer hereby represents and warrants to the City that the City hereby has and will have the necessary access to operate, maintain, replace, and/or expand the Utility Facilities. To the extent necessary, Developer agrees to execute whatever documents necessary to ensure that the City has the requisite access to operate and maintain the Utility Facilities. The certified original cost of the Utility Facilities to be dedicated to the City under this Bill of Sale is _____ (\$_____).
5. Binding on Successors and Assigns. The parties agree that the City’s service touches and concerns the land and the terms of this Bill of Sale shall be binding upon and inure to the benefit of the parties hereto, as well as their successors and assigns.

IN WITNESS WHEREOF, Developer has caused this Bill of Sale to be executed as of the day and year first above written.

[Signature on Following Page]

ONYX+EAST

By:_____

Printed:_____

Its:_____

STATE OF INDIANA)
)SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____, by me known to be the _____ of Lennar Homes of Indiana, LLC, who acknowledged the execution of the foregoing "Bill of Sale and Easement Dedication" on behalf of said entity.

WITNESS my hand and Notarial Seal this _____ day of _____, 20____.

Notary Public

My Commission Expires:

(Printed Signature)

My County of Residence:

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Lindsey M. Bennett

This instrument was prepared by and after recording return to: Lindsey M. Bennett, City Attorney, City of Fishers, Administration, 1 Municipal Drive, Fishers Indiana 46038.

Exhibit C

[Memorandum of Agreement]

MEMORANDUM OF AGREEMENT

(Nickel Row Townhomes)

This MEMORANDUM OF AGREEMENT (“Memorandum”), made and entered into this ____ day of _____, 2025, is by and between the City of Fishers, Hamilton County, Indiana, acting by and through its municipal sewer utility (“Fishers”), and Onyx+East (“Developer”).

RECITALS:

A. Fishers and Developer have entered into a Sanitary Sewer Service Agreement dated as of an even date herewith (“Service Agreement”).

B. Developer represents that it owns or controls certain real estate consisting of approximately 3.10 as described on the attached Exhibit 1 (the “Development”).

C. The Service Agreement describes the terms and conditions upon which Fishers will provide sewer service to the Development.

D. Fishers and Developer desire to enter into and record this Memorandum acknowledging the existence of the rights and obligations of Fishers and Developer, and their grantees, successors, and assigns, with respect to the provision of sewer service to the Development.

NOW, THEREFORE, in consideration of the mutual promises set forth below, and other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, the parties agree as follows:

1. Incorporation. The above and foregoing Recitals, including any defined term set forth therein, are hereby incorporated into and made a part of this Memorandum as if more fully restated herein.

2. Recordation. Upon final execution of this Memorandum, Developer will record this Memorandum at its cost in the chain-of-title for the Development.

3. Binding on Successors and Assigns. This Memorandum and the Service Agreement touch and concern the Development and shall be binding on Fishers and Developer’s successors and assigns, including, without limitation, any future tenants or purchasers of the respective properties. Regardless of the name on the utility service account, the property owner is and may be held responsible for all rates and charges, including late fees and penalties, for utility service to the property.

4. Annexation Waiver. The Service Agreement expressly includes the waiver of any right to remonstrate against future annexation(s) by Fishers, which runs with the land and is binding upon Developer and its successors and assigns.

5. Easements. In addition to the other terms and conditions in the Service Agreement, the Service Agreement includes a requirement that the Developer and its successors and assigns agree to provide additional sewer easements (in, over, and across the Development) to facilitate the provision of sewer service to future users in and around the Development. The exact location of the easements will be determined at a future date by the parties so as to minimally impact the reasonable use and/or anticipated development of the Development.

6. Information. Any person or entity desiring to obtain additional information about the terms and conditions upon which Fishers and Developer have agreed to extend sewer and water service to the Development may contact:

Fishers: City of Fishers, City Hall
1 Municipal Drive
Fishers, IN 46038
Attn: Director of Public Works

With Copy To: Fishers City Attorney
City of Fishers, Administration
1 Municipal Drive
Fishers, IN 46038

Developer: Onyx+East
Attn: Heath Kostello
Director of Land Development
460 Virginia Avenue
Indianapolis, Indiana 46203

7. Memorandum. This Memorandum is prepared for recording to put all persons on notice of the existence of the Service Agreement and the rights and obligations of Fishers and Developer under such Service Agreement. Nothing contained herein shall be deemed to amend or modify the Service Agreement, and all terms set forth herein are subject to the terms and conditions of the Service Agreement.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Agreement to be executed by its duly authorized representatives the day and year first written above.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

“FISHERS”

CITY OF FISHERS, HAMILTON COUNTY, INDIANA,
ACTING BY AND THROUGH ITS MUNICIPAL
SEWER UTILITY

By: _____
Jonathan Valenta,
Director of Public Works

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared Jonathan Valenta, by me known to be the Director of Public Works of the City of Fishers, who acknowledged the execution of the foregoing "Memorandum of Agreement" on behalf of said entity.

WITNESS my hand and Notarial Seal this _____ day of _____, 2025.

Notary Public

(Printed Signature)

My Commission Expires:

My County of Residence:

"DEVELOPER"

ONYX+EAST

By: 

Printed: Heath Kostello

Its: Director of Land Development

STATE OF INDIANA)
COUNTY OF Marion) SS:

Before me, a Notary Public in and for said County and State, personally appeared Heath Kostello, by me known to be the Director of Land Development of Onyx+East, who acknowledged the execution of the foregoing "Memorandum of Agreement" on behalf of said entity.

WITNESS my hand and Notarial Seal this 5 day of March, 2025.




Notary Public
Lauren Martin
(Printed Signature)

My Commission Expires:

Sept 18, 2031

My County of Residence:

Marion

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Lindsey M. Bennett

This instrument was prepared by and after recording return to: Lindsey M. Bennett, City Attorney, City of Fishers, Administration, 1 Municipal Drive, Fishers Indiana 46038.

EXHIBIT 1

[Legal Description of Property]

Nickel Row Townhomes

Part of the Northeast Quarter of Section 1, Township 17 North, Range 4 East of the Second Principal Meridian in Delaware Township, Hamilton County, Indiana being part of that 6.00 acre tract of land shown on the plat of survey of said tract certified by Joshua David Werner, P.S. - Indiana #LS21200020 on March 13, 2024 as part of a survey performed under Weihe Engineers Job No. W220610 (all reference to monuments and courses herein are as shown on said plat of survey), described as follows:

Commencing at the northwest corner of said Quarter, being marked by a Harrison monument; thence along the north line of said Quarter south 89 degrees 55 minutes 41 seconds east 57.85 feet to the southwest corner of the Southeast Quarter of Section 36, Township 18 North, Range 4 East, marked by a Harrison monument; thence along the north line of the Northeast Quarter of said Section 1 south 89 degrees 57 minutes 02 seconds east 1319.54 feet; thence south 00 degrees 02 minutes 15 seconds west 504.83 feet; thence south 89 degrees 57 minutes 02 seconds east 257.57 feet to the west right-of-way line of the former Norfolk and Western Railroad; thence along said right-of-way line south 27 degrees 44 minutes 05 seconds west 907.91 feet to the point of beginning, marked by a five-eighths inch diameter rebar with a yellow cap stamped "weihe engr. 0012" (hereinafter referred to as "weihe rebar"); thence continuing along said right-of-way line south 27 degrees 44 minutes 05 seconds west 599.09 feet to the north line of a cross access easement as described in Instrument Number 9134434, marked by a weihe rebar; thence along said north line the following two (2) courses: (1) north 62 degrees 15 minutes 55 seconds west 163.12 feet to a weihe rebar; (2) northwesterly 144.31 feet along a curve to the right having a radius of 165.00 feet and subtended by a chord bearing north 37 degrees 12 minutes 32 seconds west 139.76 feet to a weihe rebar; thence north 57 degrees 58 minutes 36 seconds east 71.14 feet to a weihe rebar; thence north 27 degrees 44 minutes 05 seconds east 173.54 feet to a weihe rebar; thence north 04 degrees 45 minutes 32 seconds west 55.96 feet to a weihe rebar; thence north 84 degrees 47 minutes 34 seconds east 179.43 feet to a weihe rebar; thence north 04 degrees 21 minutes 14 seconds west 127.70 feet to a weihe rebar; thence north 21 degrees 31 minutes 04 seconds east 29.84 feet to the north line of the Episcopal Diocese of Indianapolis parcel as described in Instrument Number 9134433 in the Office of the Hamilton County Recorder, marked by a weihe rebar; thence along said north line south 68 degrees 28 minutes 56 seconds east 205.66 feet to the point of beginning, containing 3.10 acres, more or less.