



CITY OF FISHERS AGENDA

BOARD/COMMISSION: Board of Public Works and Safety

DATE: 3/10/2026 at 9:00 AM

**ADDRESS: Fishers Municipal Center: Nickel Plate Conference Room,
1 Municipal Drive, Fishers, IN 46038**

Members of the public are encouraged to [submit comments to the board via form submittal](#) before 12 p.m. on the day of the meeting.

See the list of board members at [FishersIN.gov/BPWS](https://fishersin.gov/BPWS).

- 1. Meeting Called to Order**
- 2. Announcements**
- 3. Presentations**
- 4. Consent Agenda**
 - a. Request to review the previous meeting memoranda: Meeting Minutes 2-24-26.
 - b. Request to approve the accounts payable register: Accounts Payable 3-10-26.
- 5. Resolution**
 - a. **R031026** – Request to Approve Special Purchase for Recruiting and Talent Management Software Renewal (Clear Company).
 - b. **R031026A** – Request to Award Quote and Approve Contract with K and K Fence Co, Inc.
 - c. **R031026B** – Request to Approve Agreement with INDOT for Fishers Event Center Signage along Interstate 69.

- d. **R031026C** – Request to Award Bid and Approve Contract for Road Resurfacing 26-1 Contract.
- e. **R031026D** – Request to Award Quote and Approve Contract with Shackelford Masonry Inc.

6. Regular Items

7. Unfinished/New Business

8. Meeting Adjournment

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 10, 2026

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 75 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$3,830,778.68.

Dated this 10th day of March, 2026.

Signatures of Governing Board

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
82986	02/27/2026	EFT	1574 Citizens Energy Grou	119590	8196787448	02/18/2026		22726EP	777.13
				777.13	27907051 43500	Utility Services			
						CHECK	82986	TOTAL:	777.13
82987	02/27/2026	EFT	805 Republic Services of	119691	0761-007241061	02/15/2026	22600023	22726EP	9,161.34
				9,161.34	10109012 43100	Professional Services			
				119692	0761-007260162	02/25/2026	22600023	22726EP	7,768.77
				7,731.45	10109012 43100	Professional Services			
				37.32	60609014 43100	Professional Services			
				119694	0761-007262451	02/25/2026	22600023	22726EP	298.36
				298.36	10109012 43100	Professional Services			
						CHECK	82987	TOTAL:	17,228.47
82988	02/27/2026	PRTD	1516 Fishers United Metho	119695	2026ADA	02/26/2026		22726EP	2,500.00
				2,500.00	10101011 43100	Professional Services			
						CHECK	82988	TOTAL:	2,500.00
82989	02/27/2026	PRTD	6134 Opportunities for Po	119696	2026ADA	02/26/2026		22726EP	2,270.00
				2,270.00	10101011 43100	Professional Services			
						CHECK	82989	TOTAL:	2,270.00
82990	02/27/2026	PRTD	3368 Outside the Box Inc	119697	2026ADA	02/26/2026		22726EP	1,500.00
				1,500.00	10101011 43100	Professional Services			
						CHECK	82990	TOTAL:	1,500.00
						NUMBER OF CHECKS	5	*** CASH ACCOUNT TOTAL ***	24,275.60
						TOTAL PRINTED CHECKS	COUNT	AMOUNT	
						TOTAL EFT'S	3	6,270.00	
							2	18,005.60	
						*** GRAND TOTAL ***			24,275.60

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
82991	02/27/2026	MANL	805 Republic Services of	119789	0761-007228409	01/31/2026		22726T	521,447.18
				521,447.18	66040000 34900	Other User Charges			
							CHECK	82991 TOTAL:	521,447.18
				NUMBER OF CHECKS	1	*** CASH ACCOUNT TOTAL ***			521,447.18
						COUNT	AMOUNT		
				TOTAL MANUAL CHECKS		1	521,447.18		
								*** GRAND TOTAL ***	521,447.18

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
82992	03/04/2026	MANL	1521 Indiana Gas Company	119641	6404082949-7 2,684.45 27907051 43500	02/20/2026		3426DD	2,684.45
						Utility Services			
						CHECK	82992	TOTAL:	2,684.45
82993	03/04/2026	MANL	1521 Indiana Gas Company	119736	WQ_030226 1,000.00 60609014 43500	02/05/2026	22501162	3426DD	1,000.00
						Utility Services			
						CHECK	82993	TOTAL:	1,000.00
82994	03/04/2026	MANL	1521 Indiana Gas Company	119761	DPW_030226 13,600.00 10109012 43500	02/05/2026	22600044	3426DD	13,600.00
						Utility Services			
						CHECK	82994	TOTAL:	13,600.00
						NUMBER OF CHECKS	3	*** CASH ACCOUNT TOTAL ***	17,284.45
						TOTAL MANUAL CHECKS	COUNT	AMOUNT	
							3	17,284.45	
								*** GRAND TOTAL ***	17,284.45

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 99900000 10100 APCash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
82995	03/04/2026	EFT	1574 Citizens Energy Grou	119720	2739310000	02/18/2026		3426EP	1,186.90
				1,186.90	60601013 43100	Professional Services			
						CHECK	82995	TOTAL:	1,186.90
82996	03/04/2026	EFT	1574 Citizens Energy Grou	119768	8050006377	02/17/2026	22600041	3426EP	2,000.00
				2,000.00	10109012 43500	Utility Services			
						CHECK	82996	TOTAL:	2,000.00
82997	03/04/2026	EFT	1574 Citizens Energy Grou	119788	CLM #1.4747	02/09/2026		3426EP	3,500.00
				3,500.00	20104010 43100	Professional Services			
						CHECK	82997	TOTAL:	3,500.00
82998	03/04/2026	EFT	1574 Citizens Energy Grou	119956	5643268967	02/18/2026	22600041	3426EP	100.00
				100.00	10109012 43500	Utility Services			
						CHECK	82998	TOTAL:	100.00
82999	03/04/2026	EFT	2664 Exelon Corporation	119890	4529516	03/02/2026	22501161	3426EP	3.22
				2.15	60609014 43500	Utility Services			
				1.07	10109012 43500	Utility Services			
				119894	4529520	03/02/2026	22600047	3426EP	27,597.49
				6,666.57	60609014 43500	Utility Services			
				1,206.37	60609014 43500	Utility Services			
				19,724.55	10109012 43500	Utility Services			
						CHECK	82999	TOTAL:	27,600.71
83000	03/04/2026	EFT	654 Waste Mgmt of Indian	119839	0300808-4672-5	02/27/2026		3426EP	996.83
				996.83	60609014 43100	Professional Services			
						CHECK	83000	TOTAL:	996.83
83001	03/04/2026	EFT	645 WEX Bank	119792	110954675	02/28/2026	22501159	3426EP	1,462.35
				1,462.35	10106010 42221	Fuel			
						CHECK	83001	TOTAL:	1,462.35
83002	03/04/2026	PRTD	1417 Hamilton County Reco	119735	Liens3226P	03/02/2026		3426EP	125.00
				125.00	60601013 43100	Professional Services			

A/P CASH DISBURSEMENTS JOURNAL

	CHECK	83002	TOTAL:	125.00
NUMBER OF CHECKS	8	*** CASH ACCOUNT TOTAL ***		36,971.79
	COUNT	AMOUNT		
TOTAL PRINTED CHECKS	1	125.00		
TOTAL EFT'S	7	36,846.79		
	*** GRAND TOTAL ***			36,971.79

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026H 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10103		FIB Health/Flex Account								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
3097 Southeastern Indiana	0000		EFT	03/14/2026	2099313CTYFIS		112264	119966		
ACCOUNT DETAIL					LINE AMOUNT					
1 70400000 43100		EHF	PROSERVICE		46,105.55					
						46,105.55				
					CHECK TOTAL	46,105.55				
1315 Tx: Team Rehab Inc	0000		EFT	03/30/2026	1984		112150	119849		
ACCOUNT DETAIL					LINE AMOUNT					
1 70400000 43100		EHF	PROSERVICE		10,000.00					
						10,000.00				
					CHECK TOTAL	10,000.00				
2 INVOICES					WARRANT TOTAL	56,105.55				
					CASH ACCOUNT BALANCE				-6,645,743.65	

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
2299 539 Apparel LLC	0000		EFT	03/27/2026	1010547		111916	119609			
ACCOUNT DETAIL					LINE AMOUNT						
1 10105015 42231		GenSafeTr	UNIFORMS			343.32					
						343.32					
2299 539 Apparel LLC	0000		EFT	03/27/2026	1010548		111917	119610			
ACCOUNT DETAIL					LINE AMOUNT						
1 10105015 42231		GenSafeTr	UNIFORMS			1,389.60					
						1,389.60					
2299 539 Apparel LLC	0000		EFT	03/27/2026	1010672		111918	119611			
ACCOUNT DETAIL					LINE AMOUNT						
1 10105015 42231		GenSafeTr	UNIFORMS			291.00					
						291.00					
						CHECK TOTAL					
						2,023.92					
316 AAA Exterminating Inc	0000		EFT	03/18/2026	733070		111884	119576			
ACCOUNT DETAIL					LINE AMOUNT						
1 60609014 43100		SewPWWaterPROSERVICE				55.00					
						55.00					
316 AAA Exterminating Inc	0000		EFT	03/18/2026	733060		111885	119577			
ACCOUNT DETAIL					LINE AMOUNT						
1 60609014 43100		SewPWWaterPROSERVICE				50.00					
						50.00					
316 AAA Exterminating Inc	0000		EFT	03/18/2026	733064		111886	119578			
ACCOUNT DETAIL					LINE AMOUNT						
1 60609014 43100		SewPWWaterPROSERVICE				35.00					
						35.00					
316 AAA Exterminating Inc	0000		EFT	03/18/2026	733037		111983	119681			
ACCOUNT DETAIL					LINE AMOUNT						
1 10109012 43100		GenPWBuild PROSERVICE				70.00					
						70.00					
316 AAA Exterminating Inc	0000	22600146	EFT	03/20/2026	733662		112046	119743			
ACCOUNT DETAIL					LINE AMOUNT						
1 10109012 43100		GenPWBuild PROSERVICE				180.00					
						180.00					
316 AAA Exterminating Inc	0000	22600146	EFT	03/26/2026	734287		112051	119748			
ACCOUNT DETAIL					LINE AMOUNT						
1 10109012 43100		GenPWBuild PROSERVICE				40.00					
						40.00					

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL	430.00				
4942	Aaron Williamson	0000	INV	03/18/2026	21626		112098	119791		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10101012 43200	GenBSG	COMMTRANS			407.03				
					CHECK TOTAL	407.03				
4467	Accurate Cutting Tech	0000	EFT	03/19/2026	73991		112120	119819		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10107010 43100	GenParks	PROSERVICE			41.00				
					CHECK TOTAL	41.00				
5685	Acom Distributors In	0000	EFT	04/03/2026	3432740		112395	120099		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 27907055 42200	CCFMaint	OPERSUP			1,755.70				
					CHECK TOTAL	1,755.70				
4389	Advanced Rescue Solut	0000	EFT	03/07/2026	2485		112191	119891		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10105014 43200	GenSpecOps	COMMTRANS			775.00				
					CHECK TOTAL	775.00				
179	Advanced Turf Solutio	0000	22600235 EFT	04/13/2026	SO1434285		112338	120041		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10106193 42200	GFICPKSMNTOPERSUP				14,159.40				
					CHECK TOTAL	14,159.40				
124	Airgas, Inc.	0000	EFT	03/25/2026	9169552434		112037	119734		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10105012 43100	GenEMS	PROSERVICE			89.81				
						89.81				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
124	Airgas, Inc.	0000		EFT	03/25/2026	9169552458		112055	119753		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 43100		GenEMS	PROSERVICE		62.96					
							62.96				
						CHECK TOTAL	152.77				
629	Alfa Laval, Inc	0000		EFT	03/23/2026	284169307		111876	119567		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWaterOPERSUP			1,807.22					
							1,807.22				
						CHECK TOTAL	1,807.22				
90	Amazon Web Services L	0000	22600066	EFT	03/31/2026	2524745861		112065	119764		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 43100		GenIT	PROSERVICE		8,363.81					
	2 60606050 43100		SewIT	PROSERVICE		1,320.60					
	3 62606050 43100		SWIT	PROSERVICE		1,320.60					
							11,005.01				
						CHECK TOTAL	11,005.01				
808	Amazon.com LLC	0000		EFT	01/08/2026	IVQJ-33H6-9VQJ		111584	119262		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		75.48					
							75.48				
808	Amazon.com LLC	0000		EFT	03/08/2026	1GD3-6YDP-DY6R		111677	119360		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 42200		GenPatrol	OPERSUP		431.95					
	2 10108015 42200		GenPDSpprt	OPERSUP		763.18					
							1,195.13				
808	Amazon.com LLC	0000		EFT	03/20/2026	1FP4-TG4C-RQR1		111705	119388		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21203013 42200		HLTHDPTADM	OPERSUP		11.69					
	2 21203014 42200		HLTHDPTOP	OPERSUP		72.67					
							84.36				
808	Amazon.com LLC	0000		EFT	03/19/2026	113G-R4YN-T499		111784	119466		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		127.28					
							127.28				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
808	Amazon.com LLC	0000		EFT	03/21/2026	1KC3-9GW1-PJXP		111842	119525		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27907051 42200		CCFAdmin	OPERSUP		-20.60					
							-20.60				
808	Amazon.com LLC	0000		EFT	03/24/2026	1QYT-934R-CGN1		111844	119527		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27907052 42200		CCFAquatic	OPERSUP		26.99					
							26.99				
808	Amazon.com LLC	0000		EFT	03/24/2026	1MP6-33MW-G4PK		111845	119528		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27907051 42200		CCFAdmin	OPERSUP		72.86					
							72.86				
808	Amazon.com LLC	0000		EFT	03/24/2026	1NRM-YPR7-J4DF		111846	119529		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27907055 42200		CCFMaint	OPERSUP		-34.52					
							-34.52				
808	Amazon.com LLC	0000		EFT	03/24/2026	1K4C-KY1P-X1P7		111848	119531		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27907055 42200		CCFMaint	OPERSUP		-34.52					
							-34.52				
808	Amazon.com LLC	0000		EFT	03/24/2026	1D4X-7T1M-CTFY		111849	119532		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27907058 42200		CCFYthFam	OPERSUP		144.74					
							144.74				
808	Amazon.com LLC	0000		EFT	03/25/2026	1FQ6-HPKT-13XV		111850	119533		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27907051 42200		CCFAdmin	OPERSUP		88.91					
							88.91				
808	Amazon.com LLC	0000		EFT	03/25/2026	1NPY-H9X1-4KMC		111857	119543		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27907051 42200		CCFAdmin	OPERSUP		27.79					
							27.79				
808	Amazon.com LLC	0000		EFT	03/22/2026	1DVL-VG7J-HQPP		111864	119554		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105011 42200		GenFireAdm	OPERSUP		41.70					
							41.70				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
808	Amazon.com LLC	0000		EFT	03/25/2026	14H1-93HN-DNJ3		111873	119563		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27907051 42200		CCFAdmin	OPERSUP		149.99	149.99				
808	Amazon.com LLC	0000		EFT	03/25/2026	13MR-QXH7-PTRX		111874	119564		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27907058 42200		CCFYthFam	OPERSUP		313.57	313.57				
808	Amazon.com LLC	0000		EFT	03/20/2026	1KND-XHFD-1HPW		111878	119570		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108013 42200		GenInvstgt	OPERSUP		534.23	534.23				
808	Amazon.com LLC	0000		EFT	03/25/2026	1VVK-7YKJ-FJY4		111891	119583		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist	OPERSUP		174.60	174.60				
808	Amazon.com LLC	0000		EFT	03/24/2026	197X-WGQX-6KRQ		111900	119592		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		82.64	82.64				
808	Amazon.com LLC	0000		EFT	03/21/2026	1L1F-QHVL-Q7LC		111910	119602		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108013 42200		GenInvstgt	OPERSUP		76.42	76.42				
808	Amazon.com LLC	0000		EFT	03/27/2026	1WPM-1PPN-3TVX		111923	119615		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSpprt	OPERSUP		380.14					
	2 10108012 42200		GenPatrol	OPERSUP		35.98					
	3 10108013 42200		GenInvstgt	OPERSUP		183.32	599.44				
808	Amazon.com LLC	0000		EFT	03/23/2026	1QH6-XQFP-XYWT		111957	119652		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27055058 42200		GRTSHD	OPERSUP		64.53	64.53				
808	Amazon.com LLC	0000		EFT	03/21/2026	1KC3-9GW1-L6PR		111958	119653		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21203013 42200		HLTHDPTADM	OPERSUP		49.14	49.14				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	03/27/2026	1TMQ-61LM-9R41		111960	119655	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27907051 42200		CCFAdmin	OPERSUP		45.20	45.20			
808	Amazon.com LLC	0000		EFT	03/27/2026	1JCG-6HGP-GKGM		111972	119668	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27907051 42200		CCFAdmin	OPERSUP		13.50	13.50			
808	Amazon.com LLC	0000		EFT	03/27/2026	1D3W-V96H-J39T		111975	119671	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		295.00	295.00			
808	Amazon.com LLC	0000		EFT	03/27/2026	1FWY-73CC-L13M		111976	119672	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27907055 42200		CCFMaint	OPERSUP		17.57	17.57			
808	Amazon.com LLC	0000		EFT	03/28/2026	13PH-9TCX-7NVW		112025	119722	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27907052 42200		CCFAquatic	OPERSUP		49.95	49.95			
808	Amazon.com LLC	0000		EFT	03/29/2026	1VL6-17RM-QHYT		112029	119726	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27907058 42200		CCFYthFam	OPERSUP		113.47	113.47			
808	Amazon.com LLC	0000	22500956	EFT	04/01/2026	16YV-LVPC-1JH9		112061	119758	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 42200		GenIT	OPERSUP		95.99				
	2 10106050 42200		GenIT	OPERSUP		-53.04				
	3 10106050 42200		GenIT	OPERSUP		337.98				
	4 10106050 42200		GenIT	OPERSUP		339.34				
	5 10106050 42200		GenIT	OPERSUP		370.24				
	6 60606050 42200		SewIT	OPERSUP		18.31				
	7 62606050 42200		SWIT	OPERSUP		18.31				
							1,127.13			
808	Amazon.com LLC	0000		EFT	03/31/2026	1WDY-Y7KP-9GH6		112094	119793	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27907058 42200		CCFYthFam	OPERSUP		77.56	77.56			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
808	Amazon.com LLC	0000		EFT	03/31/2026	16F7-GJ3V-6VXY		112097	119796		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27907052 42200		CCFAquatic	OPERSUP		28.49	28.49				
808	Amazon.com LLC	0000		EFT	03/31/2026	13C9-CKGM-7KNT		112100	119799		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27907051 42200		CCFAdmin	OPERSUP		75.94	75.94				
808	Amazon.com LLC	0000		EFT	03/31/2026	1GMJ-MJQ7-6KX3		112104	119803		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27907051 42200		CCFAdmin	OPERSUP		6.63	6.63				
808	Amazon.com LLC	0000		EFT	03/29/2026	169T-J1TV-VXLL		112105	119804		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27907051 42200		CCFAdmin	OPERSUP		103.31	103.31				
808	Amazon.com LLC	0000		EFT	04/01/2026	1HLD-PQHK-1QLX		112114	119813		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105014 42200		GenSpecOps	OPERSUP		18.98	18.98				
808	Amazon.com LLC	0000	22600160	EFT	03/31/2026	13D1-MP37-TF9W		112129	119828		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		4,974.51	4,974.51				
808	Amazon.com LLC	0000		EFT	04/01/2026	1TGH-1XGD-9RYY		112164	119864		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105011 42200		GenFireAdm	OPERSUP		220.26	220.26				
808	Amazon.com LLC	0000		EFT	03/19/2026	1VTY-RXHP-QD4Q		112203	119903		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27071013 44920		PIFCONT	CAPEXP		1,995.12	1,995.12				
808	Amazon.com LLC	0000		EFT	03/15/2026	1RHJ-7WMN-JXX9		112279	119981		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSpprt	OPERSUP		16.12	16.12				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
808 Amazon.com LLC	0000		EFT	02/13/2026	1H3G-RQ4J-RRLV		112286	119988		
ACCOUNT DETAIL						LINE AMOUNT				
1 10108013 42200		GenInvstgt	OPERSUP			48.99				
						48.99				
808 Amazon.com LLC	0000		EFT	02/13/2026	1HVJ-7J6V-RY9N		112289	119991		
ACCOUNT DETAIL						LINE AMOUNT				
1 10108011 42200		GenPDAdmin	OPERSUP			13.98				
						13.98				
808 Amazon.com LLC	0000		EFT	04/02/2026	1W4L-YMNW-G4YX		112308	120011		
ACCOUNT DETAIL						LINE AMOUNT				
1 10105016 42200		GenExAff	OPERSUP			43.12				
						43.12				
808 Amazon.com LLC	0000		EFT	04/03/2026	1KLW-Y4X6-6K9D		112322	120025		
ACCOUNT DETAIL						LINE AMOUNT				
1 10105011 42200		GenFireAdm	OPERSUP			67.21				
						67.21				
808 Amazon.com LLC	0000		EFT	04/01/2026	1TGH-1XGD-NVPM		112335	120038		
ACCOUNT DETAIL						LINE AMOUNT				
1 21203014 42200		HLTHDPTOP	OPERSUP			28.49				
						28.49				
808 Amazon.com LLC	0000		EFT	04/02/2026	1FW4-X7KD-6DJY		112390	120094		
ACCOUNT DETAIL						LINE AMOUNT				
1 27907056 42200		CCFMember	OPERSUP			63.17				
						63.17				
808 Amazon.com LLC	0000		EFT	04/02/2026	1NC1-MN1F-CHD9		112391	120095		
ACCOUNT DETAIL						LINE AMOUNT				
1 27907054 42200		CCFHlthWII	OPERSUP			14.15				
						14.15				
808 Amazon.com LLC	0000		EFT	04/03/2026	1NYN-39L1-7LMD		112392	120096		
ACCOUNT DETAIL						LINE AMOUNT				
1 27907054 42200		CCFHlthWII	OPERSUP			49.96				
						49.96				
808 Amazon.com LLC	0000		EFT	04/03/2026	1YFG-V1VR-9HDH		112393	120097		
ACCOUNT DETAIL						LINE AMOUNT				
1 27907051 42200		CCFAdmin	OPERSUP			27.00				
						27.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	04/03/2026	1MLD-LXQF-9P14		112394	120098	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27907051 42200		CCFAdmin	OPERSUP		23.59				
							23.59			
						CHECK TOTAL	13,398.56			
468	American Pump Repair	0000	22401432	EFT	03/14/2026	80426		112319	120022	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWater	PROSERVICE		1,265.00				
							1,265.00			
						CHECK TOTAL	1,265.00			
4596	Amilia Technologies U	0000	22600078	EFT	03/02/2026	1593335		112267	119969	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101012 43100		GenBSG	PROSERVICE		6,135.59				
	2 27907051 35600		CCFAdmin	OTHERFEES		14,625.59				
							20,761.18			
						CHECK TOTAL	22,287.04			
4596	Amilia Technologies U	0000	22600078	EFT	03/30/2026	1593235		112270	119970	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101012 43100		GenBSG	PROSERVICE		753.73				
	2 10107010 35600		GenParks	OTHERFEES		772.13				
							1,525.86			
						CHECK TOTAL	22,287.04			
243	Apparatus Service Co	0000		EFT	04/23/2025	51746		111877	119568	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		100.00				
							100.00			
						CHECK TOTAL	100.00			
6166	ASHER, JEFFREY & AMY	0000		INV	03/10/2026	112238		112238	119938	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62600000 34900		SW	USERFEES		118.36				
							118.36			
						CHECK TOTAL	118.36			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
670	Bardach Awards, Inc.	0000		EFT	03/26/2026	342030		111924	119616		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27907051 42231		CCFAdmin	UNIFORMS		70.00					
							70.00				
						CHECK TOTAL	70.00				
1144	Barnes & Thornburg, L	0000		EFT	01/14/2026	3508273		112302	120005		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101011 43101		GenMayorOf	LGLSVCS		3,000.00					
							3,000.00				
1144	Barnes & Thornburg, L	0000		EFT	01/14/2026	3508278		112304	120007		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101011 43101		GenMayorOf	LGLSVCS		3,000.00					
							3,000.00				
1144	Barnes & Thornburg, L	0000		EFT	01/17/2026	3514274		112306	120009		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60601011 43101		SewMayor	LGLSVCS		1,880.00					
	2 10101011 43101		GenMayorOf	LGLSVCS		5,634.00					
							7,514.00				
						CHECK TOTAL	13,514.00				
2764	BEC Enterprises LLC	0000	22500333	EFT	03/12/2026	INV40314		112081	119779		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60606010 43100		SewFleet	PROSERVICE		3,479.24					
							3,479.24				
2764	BEC Enterprises LLC	0000	22500333	EFT	03/12/2026	INV40315		112084	119782		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60606010 43100		SewFleet	PROSERVICE		3,059.71					
							3,059.71				
						CHECK TOTAL	6,538.95				
592	Bernath LLC	0000		EFT	03/21/2026	98017-0001		111906	119598		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSR	OPERSUP		540.00					
							540.00				
						CHECK TOTAL	540.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
373	Bound Tree Medical, L	0000		EFT	03/25/2026	86108526		112116	119815		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 42200		GenEMS	OPERSUP		335.98					
							335.98				
373	Bound Tree Medical, L	0000		EFT	03/27/2026	86112292		112117	119816		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 42200		GenEMS	OPERSUP		154.99					
							154.99				
373	Bound Tree Medical, L	0000		EFT	03/26/2026	86110698		112314	120017		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 42200		GenEMS	OPERSUP		89.88					
							89.88				
						CHECK TOTAL	5,916.78				
6152	BREESE, CRYSTAL S.	0000		INV	03/10/2026	112224		112224	119924		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60600000 34900		Sew	USERFEES		109.71					
							109.71				
						CHECK TOTAL	109.71				
632	Brehob Corporation	0000		EFT	03/26/2026	1-00033907		112078	119776		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 43100		GenFleet	PROSERVICE		500.00					
							500.00				
632	Brehob Corporation	0000	22600008	EFT	04/01/2026	I-00033998		112329	120032		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 43100		SewPWWater	PROSERVICE		956.00					
							956.00				
						CHECK TOTAL	1,456.00				
1878	Brehob Nurseries LLC	0000		EFT	03/26/2026	SI-112469		112017	119714		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNT	OPERSUP		218.50					
							218.50				
						CHECK TOTAL	218.50				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
5027 BRENNAN, DAVID & MCKE	0000		INV	03/10/2026	112249		112249	119949			
ACCOUNT DETAIL					LINE AMOUNT						
1 60600000 34900		Sew	USERFEES			109.71					
							109.71				
							109.71				
556 Brickman Acquisition	0000		EFT	04/03/2026	Pay APP 17 RETN		112300	120003			
ACCOUNT DETAIL					LINE AMOUNT						
1 10101013 44920		GenContr	CAPEXP			206,526.24					
							206,526.24				
							206,526.24				
6179 BROWN, JUDITH A.	0000		INV	03/10/2026	112252		112252	119952			
ACCOUNT DETAIL					LINE AMOUNT						
1 60600000 34900		Sew	USERFEES			127.29					
							127.29				
							127.29				
6157 BROWN, STACY	0000		INV	03/10/2026	112229		112229	119929			
ACCOUNT DETAIL					LINE AMOUNT						
1 62600000 34900		SW	USERFEES			118.36					
							118.36				
							118.36				
6178 BRUSH, DAVID & LISA	0000		INV	03/10/2026	112251		112251	119951			
ACCOUNT DETAIL					LINE AMOUNT						
1 62600000 34900		SW	USERFEES			16.39					
							16.39				
							16.39				
3354 Burgess & Niple Inc	0000	22500831	EFT	03/26/2026	1229145		112112	119811			
ACCOUNT DETAIL					LINE AMOUNT						
1 20109011 43100		MVHPWStr	PROSERVICE			680.73					
							680.73				
3354 Burgess & Niple Inc	0000	22500831	EFT	01/16/2026	1224816		112113	119812			
ACCOUNT DETAIL					LINE AMOUNT						
1 20109011 43100		MVHPWStr	PROSERVICE			36,675.04					
							36,675.04				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3354	Burgess & Niple Inc	0000	22500831	EFT	02/27/2026	1225414		112196	119896	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 43100		MVHPWStr	PROSERVICE		11,350.74				
							11,350.74			
						CHECK TOTAL	48,706.51			
4593	Caldwell's Inc	0000		EFT	03/30/2026	BCI20917		112176	119876	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		520.08				
							520.08			
						CHECK TOTAL	520.08			
813	Cargill, Incorporated	0000	22600143	EFT	03/26/2026	2912102588		112043	119739	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20206191 42200		LRSICSRTS	OPERSUP		4,893.37				
							4,893.37			
						CHECK TOTAL	9,762.07			
813	Cargill, Incorporated	0000	22600143	EFT	04/01/2026	2912128396		112299	120002	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20206191 42200		LRSICSRTS	OPERSUP		4,868.70				
							4,868.70			
						CHECK TOTAL	9,762.07			
996	Carrier & Gable Inc	0000	22600180	EFT	03/06/2026	P-INV-102611		112262	119963	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20104010 44500		MVHEng	MACHEQPT		22,582.00				
	2 27084010 44200		RIFEng	INFRSTR		216,189.00				
	3 27084010 44200		RIFEng	INFRSTR		135,297.00				
							374,068.00			
						CHECK TOTAL	374,068.00			
5692	Central Indiana Maint	0000	22600082	EFT	03/31/2026	32007031246		112110	119809	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27907055 43100		CCFMaint	PROSERVICE		14,642.38				
							14,642.38			
						CHECK TOTAL	14,642.38			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1734	Certified Consultants	0000		EFT	12/01/2025	1480		112204	119904	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 44400		GenPWParks IMPROTHBUI			14,065.00				
							14,065.00			
							14,065.00			
927	CILETC	0000	22600228	EFT	03/01/2026	YY-MM125-0625		112179	119879	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 43100		GenPDSpprt PROSERVICE			2,000.00				
							2,000.00			
							2,000.00			
714	Cintas Corporation No	0000		EFT	03/17/2026	5318583101		111544	119184	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMNOPERSUP			60.63				
							60.63			
							60.63			
714	Cintas Corporation No	0000		EFT	03/17/2026	5318583102		111545	119185	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMNOPERSUP			12.80				
							12.80			
							12.80			
714	Cintas Corporation No	0000		EFT	03/14/2026	5318363401		111600	119279	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106193 42200		GFICPKSMNTOBERSUP			82.39				
							82.39			
							82.39			
714	Cintas Corporation No	0000		EFT	03/19/2026	4260021635		111790	119473	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE			46.32				
							46.32			
							46.32			

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Detail Invoice List

WARRANT: 31026 03/06/2026
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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	03/19/2026	4260021682		111791	119474		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		67.98					
							67.98				
						CHECK TOTAL	67.98				
714	Cintas Corporation No	0000		EFT	03/19/2026	4260021651		111792	119475		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		79.46					
							79.46				
						CHECK TOTAL	79.46				
714	Cintas Corporation No	0000		EFT	03/19/2026	4260021724		111793	119476		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		187.34					
							187.34				
						CHECK TOTAL	187.34				
714	Cintas Corporation No	0000		EFT	03/19/2026	4260021763		111794	119477		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		74.83					
							74.83				
						CHECK TOTAL	74.83				
714	Cintas Corporation No	0000		EFT	03/19/2026	4260020591		111796	119478		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		67.29					
							67.29				
						CHECK TOTAL	67.29				
714	Cintas Corporation No	0000		EFT	03/21/2026	4260373319		111836	119519		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 43100		MVHPWStr	PROSERVICE		286.72					
							286.72				
						CHECK TOTAL	286.72				

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WARRANT: 31026 03/06/2026
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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	03/21/2026	4260373176		111838	119521		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		321.06					
							321.06				
							321.06				
714	Cintas Corporation No	0000		EFT	03/21/2026	4260373204		111839	119522		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks	PROSERVICE		225.09					
							225.09				
							225.09				
714	Cintas Corporation No	0000		EFT	03/22/2026	4260373062		111840	119523		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 43100		GenFleet	PROSERVICE		110.05					
							110.05				
							110.05				
714	Cintas Corporation No	0000		EFT	03/25/2026	5320095103		111895	119587		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		9.45					
							9.45				
							9.45				
714	Cintas Corporation No	0000		EFT	03/27/2026	4260857902		111921	119613		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105011 43100		GenFireAdm	PROSERVICE		60.42					
							60.42				
							60.42				
714	Cintas Corporation No	0000		EFT	03/27/2026	4260857853		111942	119635		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108011 43100		GenPDAdmin	PROSERVICE		117.52					
							117.52				
							117.52				

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WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
714	Cintas Corporation No	0000		EFT	03/26/2026	4260857769		111962	119657		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		46.32					
							46.32				
						CHECK TOTAL	46.32				
714	Cintas Corporation No	0000		EFT	03/26/2026	4260857981		111963	119658		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		67.98					
							67.98				
						CHECK TOTAL	67.98				
714	Cintas Corporation No	0000		EFT	03/26/2026	4260858170		111964	119659		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		79.46					
							79.46				
						CHECK TOTAL	79.46				
714	Cintas Corporation No	0000		EFT	03/26/2026	4260858156		111965	119660		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		187.34					
							187.34				
						CHECK TOTAL	187.34				
714	Cintas Corporation No	0000		EFT	03/26/2026	4260858197		111967	119662		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		74.83					
							74.83				
						CHECK TOTAL	74.83				
714	Cintas Corporation No	0000		EFT	03/26/2026	5320478801		112020	119717		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS	OPERSUP		1,389.29					
							1,389.29				
						CHECK TOTAL	1,389.29				

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WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
714	Cintas Corporation No	0000		EFT	03/27/2026	5320902502		112030	119727		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 42200		GenFleet	OPERSUP		200.39					
							200.39				
						CHECK TOTAL	200.39				
714	Cintas Corporation No	0000		EFT	03/29/2026	5320902508		112107	119806		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27907051 42200		CCFAdmin	OPERSUP		118.45					
							118.45				
						CHECK TOTAL	118.45				
714	Cintas Corporation No	0000		EFT	03/18/2026	5318583103		112109	119808		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		225.52					
							225.52				
						CHECK TOTAL	225.52				
714	Cintas Corporation No	0000		EFT	03/28/2026	4261100119		112173	119873		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 43100		MVHPWStr	PROSERVICE		212.47					
							212.47				
						CHECK TOTAL	212.47				
714	Cintas Corporation No	0000		EFT	03/28/2026	4261100131		112174	119874		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		217.56					
							217.56				
						CHECK TOTAL	217.56				
714	Cintas Corporation No	0000		EFT	03/28/2026	4261100150		112175	119875		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks	PROSERVICE		200.34					
							200.34				
						CHECK TOTAL	200.34				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
714	Cintas Corporation No	0000		EFT	04/02/2026	5321470402		112197	119897		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		9.45					
							9.45				
						CHECK TOTAL	9.45				
714	Cintas Corporation No	0000		EFT	03/29/2026	4261100019		112257	119957		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 43100		GenFleet	PROSERVICE		110.05					
							110.05				
						CHECK TOTAL	110.05				
3885	CivicPlus LLC	0000	22600249	EFT	03/30/2026	364842		112328	120031		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101012 43100		GenBSG	PROSERVICE		20,790.00					
							20,790.00				
						CHECK TOTAL	20,790.00				
1568	Carrie Clark	0000		INV	03/28/2026	572		111968	119663		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60601013 42200		SewContr	OPERSUP		30.00					
	2 62601013 42200		SWContr	OPERSUP		30.00					
	3 10101013 42200		GenContr	OPERSUP		18.00					
							78.00				
						CHECK TOTAL	78.00				
2650	Community Health Netw	0000		EFT	04/04/2026	EHS-002454		112401	120105		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 62601015 43100		SWHR	PROSERVICE		176.75					
	2 60601015 43100		SewHR	PROSERVICE		441.90					
	3 10101015 43100		GenHR	PROSERVICE		1,148.85					
							1,767.50				
						CHECK TOTAL	1,767.50				
886	Concrete & Contractor	0000		EFT	03/24/2026	IVC0256919		111905	119597		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS	OPERSUP		212.00					
							212.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL	212.00				
6171	CRANE, ROBERT M.	0000	INV	03/10/2026	112243		112243	119943		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 60600000 34900	Sew	USERFEES			118.36				
					CHECK TOTAL	118.36				
6156	DAHLKE, JEFFREY & ELI	0000	INV	03/10/2026	112228		112228	119928		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 60600000 34900	Sew	USERFEES			127.29				
					CHECK TOTAL	127.29				
5237	Darren L Higginbotham	0000	EFT	03/29/2026	022726.FPD.KC		112273	119975		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10108011 43100	GenPDAdmin	PROSERVICE			150.00				
						150.00				
5237	Darren L Higginbotham	0000	EFT	03/02/2026	013126.FPD.KC		112274	119976		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10108011 43100	GenPDAdmin	PROSERVICE			150.00				
						150.00				
5237	Darren L Higginbotham	0000	EFT	01/28/2026	122925.FPD.KC		112275	119977		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10108011 43100	GenPDAdmin	PROSERVICE			150.00				
						150.00				
					CHECK TOTAL	450.00				
952	Dive Rescue Internati	0000	EFT	03/29/2026	INV201895		112056	119754		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10105014 42200	GenSpecOps	OPERSUP			248.40				
						248.40				
952	Dive Rescue Internati	0000	22600193 EFT	03/12/2026	SO074578		112189	119889		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10108012 42200	GenPatrol	OPERSUP			10,846.37				
						10,846.37				
					CHECK TOTAL	11,094.77				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
6174 DOSS, TYRONE	0000		INV	03/10/2026	112246		112246	119946		
ACCOUNT DETAIL					LINE AMOUNT					
1 60600000 34900		Sew	USERFEES			68.11				
						68.11				
						CHECK TOTAL	68.11			
6159 DRIVER, BRANDON & BRE	0000		INV	03/10/2026	112231		112231	119931		
ACCOUNT DETAIL					LINE AMOUNT					
1 60600000 34900		Sew	USERFEES			127.29				
						127.29				
						CHECK TOTAL	127.29			
1052 E&B Paving, Incorpora	0000	22500717	EFT	03/22/2026	Pay#09-141PL-SR37		112089	119787		
ACCOUNT DETAIL					LINE AMOUNT					
1 37804010 44920		SR37PRJENGCAPEXP				27,460.50				
						27,460.50				
						CHECK TOTAL	27,460.50			
6148 EARL, KIMBERLY D.	0000		INV	03/10/2026	112220		112220	119920		
ACCOUNT DETAIL					LINE AMOUNT					
1 62600000 34900		SW	USERFEES			125.29				
						125.29				
						CHECK TOTAL	125.29			
1104 Eastern Engineering S	0000		EFT	03/27/2026	1209792		112147	119846		
ACCOUNT DETAIL					LINE AMOUNT					
1 10106050 42200		GenIT	OPERSUP			89.08				
2 60606050 42200		SewIT	OPERSUP			4.41				
3 62606050 42200		SWIT	OPERSUP			4.40				
						97.89				
						CHECK TOTAL	97.89			
3636 Eckart LLC	0000		EFT	03/25/2026	S101669159.001		111772	119454		
ACCOUNT DETAIL					LINE AMOUNT					
1 10106192 42200		GFICBLDGMN	OPERSUP			94.03				
						94.03				
						CHECK TOTAL	94.03			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
6146	EDWARDS, BROCK	0000		INV	03/10/2026	112218		112218	119918		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60600000 34900		Sew	USERFEES		124.28					
							124.28				
						CHECK TOTAL	124.28				
5940	EGYM Inc	0000		EFT	03/28/2026	CIUS-1550-2026		111996	119693		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27907054 42200		CCFHlthWII	OPERSUP		405.90					
							405.90				
						CHECK TOTAL	405.90				
476	Element Materials Tec	0000		EFT	03/22/2026	26-195410		111854	119540		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 43100		SewPWWater	PROSERVICE		135.80					
							135.80				
						CHECK TOTAL	135.80				
1186	Elwood Fire Equipment	0000		EFT	03/01/2026	E60278		111799	119481		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		94.50					
							94.50				
1186	Elwood Fire Equipment	0000		EFT	03/01/2026	E64030		111813	119495		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		825.00					
	2 60609014 43100		SewPWWater	PROSERVICE		25.00					
							850.00				
1186	Elwood Fire Equipment	0000		EFT	03/02/2026	E66982		111843	119526		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 43100		GenFleet	PROSERVICE		626.50					
							626.50				
1186	Elwood Fire Equipment	0000		EFT	03/01/2026	E66729		112026	119723		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		254.55					
							254.55				
						CHECK TOTAL	1,825.55				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2811	EMERGENCY SERVICES EU	0000	22600130	EFT	03/26/2026	FFD082026		112060	119759	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 43100		GenSafeTr	PROSERVICE		582.73				
	2 10105015 43100		GenSafeTr	PROSERVICE		1,217.27				
							1,800.00			
							1,800.00			
1902	enCodePlus LLC	0000	22600254	EFT	05/01/2026	3357		112330	120033	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101012 43100		GenBSG	PROSERVICE		5,500.00				
							5,500.00			
							5,500.00			
3407	ENNEN, TALLY	0000		INV	03/10/2026	112255		112255	119955	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62600000 34900		SW	USERFEES		1,010.00				
	2 60600000 34900		Sew	USERFEES		51.52				
							1,061.52			
							1,061.52			
1028	Environmental Laborat	0000		EFT	03/27/2026	20421236		112052	119749	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		70.00				
							70.00			
							70.00			
514	EWT Holdings III Corp	0000	22501311	EFT	04/11/2026	907444890		112146	119845	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP			16,633.40				
							16,633.40			
514	EWT Holdings III Corp	0000	22501311	EFT	04/11/2026	907444888		112148	119847	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP			10,045.44				
							10,045.44			
514	EWT Holdings III Corp	0000	22501311	EFT	04/22/2026	907463510		112381	120085	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP			16,921.16				
							16,921.16			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL	43,600.00				
1182	Fineline Graphics Inc	0000	EFT	02/20/2026	180719		111966	119661		
	ACCOUNT DETAIL				LINE AMOUNT					
1	10101016 43300	GenPR	PRINTADVER			3,178.00				
					CHECK TOTAL	3,178.00				
1222	Fire Service, Incorpo	0000	22600199 EFT	04/03/2026	IN-25103		112212	119912		
	ACCOUNT DETAIL				LINE AMOUNT					
1	10106010 42200	GenFleet	OPERSUP			4,566.00				
					CHECK TOTAL	4,566.00				
1222	Fire Service, Incorpo	0000	EFT	03/24/2026	58119		112347	120050		
	ACCOUNT DETAIL				LINE AMOUNT					
1	10105015 42231	GenSafeTr	UNIFORMS			733.00				
					CHECK TOTAL	733.00				
1222	Fire Service, Incorpo	0000	EFT	03/24/2026	58120		112348	120051		
	ACCOUNT DETAIL				LINE AMOUNT					
1	10105015 42231	GenSafeTr	UNIFORMS			1,889.00				
					CHECK TOTAL	1,889.00				
					CHECK TOTAL	7,188.00				
1193	Fluid Waste Services,	0000	22500969 EFT	03/29/2026	71250		112357	120060		
	ACCOUNT DETAIL				LINE AMOUNT					
1	60609014 43100	SewPWWaterPROSERVICE				2,993.99				
2	60609014 43100	SewPWWaterPROSERVICE				6,951.01				
					CHECK TOTAL	9,945.00				
					CHECK TOTAL	9,945.00				
1211	FormSpring LLC	0000	22600243 EFT	04/01/2026	INV01377035		112305	120008		
	ACCOUNT DETAIL				LINE AMOUNT					
1	10101012 43100	GenBSG	PROSERVICE			5,152.00				
					CHECK TOTAL	5,152.00				
					CHECK TOTAL	5,152.00				
2358	Fredericks Inc	0000	EFT	02/19/2026	6777-26		112186	119886		
	ACCOUNT DETAIL				LINE AMOUNT					
1	10109013 44400	GenPWParks IMPROTHBUI				125,000.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						125,000.00				
					CHECK TOTAL	125,000.00				
1196	Frey Water Conditioni	0000	22600038	EFT	03/25/2026	136737307	112074	119772		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMNDPERSUP			5,972.80				
						5,972.80				
1196	Frey Water Conditioni	0000		EFT	04/03/2026	136688561	112352	120055		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist OPERSUP			36.47				
						36.47				
1196	Frey Water Conditioni	0000		EFT	04/03/2026	136690885	112353	120056		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist OPERSUP			53.45				
						53.45				
1196	Frey Water Conditioni	0000		EFT	04/03/2026	136690132	112359	120063		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist OPERSUP			53.45				
						53.45				
1196	Frey Water Conditioni	0000		EFT	04/03/2026	136690247	112361	120064		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist OPERSUP			95.90				
						95.90				
1196	Frey Water Conditioni	0000		EFT	04/03/2026	136691022	112362	120065		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 43100		GenLogist PROSERVICE			11.00				
						11.00				
					CHECK TOTAL	6,223.07				
1289	Garners Family Enterp	0000		EFT	03/26/2026	406304-1	111920	119612		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106010 43100		GenFleet PROSERVICE			162.00				
						162.00				
1289	Garners Family Enterp	0000		EFT	03/27/2026	406386-1	111973	119669		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106010 43100		MVHFleet PROSERVICE			538.00				
						538.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1289	Garners Family Enterp	0000		EFT	04/02/2026	406691-1		112307	120010		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 43100		GenFleet	PROSERVICE		325.00					
							325.00				
						CHECK TOTAL	1,025.00				
2420	GearGrid LLC	0000		EFT	03/28/2026	0027177-IN		112057	119755		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist	OPERSUP		516.00					
							516.00				
						CHECK TOTAL	516.00				
4659	GHA Technologies Inc	0000	22500189	EFT	03/13/2026	2006735		112067	119765		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 42200		GenIT	OPERSUP		1,431.48					
	2 60606050 42200		SewIT	OPERSUP		70.79					
	3 62606050 42200		SWIT	OPERSUP		70.79					
	4 10106050 42200		GenIT	OPERSUP		14,593.62					
	5 60606050 42200		SewIT	OPERSUP		721.66					
	6 62606050 42200		SWIT	OPERSUP		721.66					
							17,610.00				
4659	GHA Technologies Inc	0000	22600220	EFT	03/14/2026	2006733		112071	119769		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 42200		GenIT	OPERSUP		83.72					
	2 60606050 42200		SewIT	OPERSUP		4.14					
	3 62606050 42200		SWIT	OPERSUP		4.14					
							92.00				
4659	GHA Technologies Inc	0000	22600220	EFT	03/18/2026	2007694		112072	119770		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 42200		GenIT	OPERSUP		796.63					
	2 60606050 42200		SewIT	OPERSUP		273.47					
	3 62606050 42200		SWIT	OPERSUP		118.90					
							1,189.00				
4659	GHA Technologies Inc	0000	22600220	EFT	03/18/2026	2007696		112073	119771		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 42200		GenIT	OPERSUP		1,189.00					
							1,189.00				

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Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4659	GHA Technologies Inc	0000	22600220	EFT	03/15/2026	2007572		112075	119773	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 42200		GenIT	OPERSUP		1,217.00				
							1,217.00			
4659	GHA Technologies Inc	0000	22600220	EFT	03/20/2026	2007952		112106	119805	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 42200		GenIT	OPERSUP		5,155.15				
	2 60606050 42200		SewIT	OPERSUP		254.93				
	3 62606050 42200		SWIT	OPERSUP		254.92				
							5,665.00			
4659	GHA Technologies Inc	0000	22600220	EFT	03/21/2026	2008533		112124	119823	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 42200		GenIT	OPERSUP		1,148.38				
	2 60606050 42200		SewIT	OPERSUP		394.22				
	3 62606050 42200		SWIT	OPERSUP		171.40				
							1,714.00			
4659	GHA Technologies Inc	0000	22600220	EFT	03/21/2026	2008534		112126	119825	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 42200		GenIT	OPERSUP		1,523.34				
	2 60606050 42200		SewIT	OPERSUP		75.33				
	3 62606050 42200		SWIT	OPERSUP		75.33				
							1,674.00			
4659	GHA Technologies Inc	0000	22600220	EFT	03/21/2026	2008537		112128	119827	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 42200		GenIT	OPERSUP		4,756.00				
							4,756.00			
							CHECK TOTAL			
							35,106.00			
1918	Greencycle of Indiana	0000		EFT	03/25/2026	220000826581		112009	119706	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		185.00				
							185.00			
1918	Greencycle of Indiana	0000		EFT	03/26/2026	220000826846		112010	119707	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		185.00				
							185.00			
							CHECK TOTAL			
							370.00			

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Detail Invoice List

WARRANT: 31026 03/06/2026
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CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
770	Grimco Inc	0000		EFT	03/28/2026	35201299-01		112022	119719	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106191 42200		MVHICSRTS	OPERSUP		320.00				
							320.00			
						CHECK TOTAL	320.00			
1434	H&H Industries, Inc	0000		EFT	03/17/2026	853612		111770	119452	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGM	OPERSUP		162.80				
							162.80			
						CHECK TOTAL	162.80			
4899	HAE Fields LLC	0000		EFT	03/27/2026	1394		111914	119606	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27055010 43100		FireGrant	PROSERVICE		143.50				
							143.50			
						CHECK TOTAL	143.50			
3798	Hageman Investments L	0000	22600086	EFT	03/13/2026	2026A		112095	119794	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		4,521.39				
							4,521.39			
3798	Hageman Investments L	0000	22600086	EFT	03/13/2026	2025M		112099	119798	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		3,496.69				
							3,496.69			
						CHECK TOTAL	8,018.08			
6128	Hailey Crettol	0000		INV	04/02/2026	00001		112180	119880	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27055058 43100		GRTSHD	PROSERVICE		300.00				
							300.00			
						CHECK TOTAL	300.00			
1431	Hamilton Southeastern	0000		EFT	03/25/2026	3701		111851	119534	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27907059 43100		CCFCtrHit	PROSERVICE		682.50				
							682.50			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1431	Hamilton Southeastern	0000	22600240	EFT	03/28/2026	02282026		112260	119961		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 42221		GenFleet	FUEL		208.84					
	2 20106010 42221		MVHFleet	FUEL		4,621.24					
	3 60606010 42221		SewFleet	FUEL		125.29					
	4 62606010 42221		SWFleet	FUEL		357.06					
							5,312.43				
						CHECK TOTAL	5,994.93				
6172	HAQUE, AHRARUL	0000		INV	03/10/2026	112244		112244	119944		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60600000 34900		Sew	USERFEES		59.18					
							59.18				
						CHECK TOTAL	59.18				
2053	Rodney V Hartley	0000		EFT	03/25/2026	3523		112183	119883		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 44400		GenPWParks	IMPROTHBUI		41,743.00					
							41,743.00				
						CHECK TOTAL	41,743.00				
6149	HAWORTH, MADALINE	0000		INV	03/10/2026	112221		112221	119921		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 62600000 34900		SW	USERFEES		50.39					
							50.39				
						CHECK TOTAL	50.39				
3718	HD Supply Inc	0000	22401099	EFT	03/18/2026	INV00964054		112315	120018		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWater	OPERSUP		508.88					
							508.88				
						CHECK TOTAL	508.88				
3718	HD Supply Inc	0000	22401099	EFT	03/18/2026	INV00963928		112316	120019		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWater	OPERSUP		477.75					
							477.75				
						CHECK TOTAL	986.63				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
3974	Health and Hospital C	0000		EFT	03/25/2026	M86584		111868	119558		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 42200		GenEMS	OPERSUP		291.50					
							291.50				
						CHECK TOTAL	291.50				
6147	HENSON, ROGER	0000		INV	03/10/2026	112219		112219	119919		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 62600000 34900		SW	USERFEES		100.78					
							100.78				
						CHECK TOTAL	100.78				
844	Heritage Crystal Clea	0000	22600203	EFT	03/13/2026	19808847		112040	119737		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		2,048.07					
							2,048.07				
						CHECK TOTAL	2,048.07				
3361	Heritage Landscape Su	0000		EFT	09/01/2025	0022105887-001		111593	119272		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNTOPERSUP			79.26					
							79.26				
3361	Heritage Landscape Su	0000		EFT	03/30/2026	0025123006-001		111598	119277		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks	PROSERVICE		70.00					
							70.00				
						CHECK TOTAL	149.26				
5689	Heritage Landscape Su	0000		EFT	09/20/2025	0022505558-001		111762	119444		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks	PROSERVICE		20.00					
							20.00				
5689	Heritage Landscape Su	0000		EFT	09/05/2025	0022226440-001		111763	119445		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks	PROSERVICE		20.00					
							20.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1412	Hoosier Fire Equipmen	0000		EFT	03/09/2026	125382		112058	119756		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 43100		GenLogist	PROSERVICE		232.00					
							232.00				
1412	Hoosier Fire Equipmen	0000	22500811	EFT	03/14/2026	125412		112327	120030		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105015 42231		GenSafeTr	UNIFORMS		98,912.00					
							98,912.00				
						CHECK TOTAL	100,148.60				
1459	Idexx Distribution, I	0000	22500696	EFT	03/25/2026	3194755579		112149	119848		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWaterOPERSUP			2,535.67					
							2,535.67				
						CHECK TOTAL	2,535.67				
5437	IN Franchising LLC	0000	22600161	EFT	03/31/2026	1312		112119	119818		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 43100		GenParks	PROSERVICE		875.00					
							875.00				
5437	IN Franchising LLC	0000	22600161	EFT	03/31/2026	1299		112153	119853		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 43100		GenParks	PROSERVICE		500.00					
							500.00				
						CHECK TOTAL	1,375.00				
3144	Indiana Police Accred	0000		EFT	03/21/2026	26-008		111911	119603		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108011 43100		GenPDAdmin	PROSERVICE		150.00					
							150.00				
						CHECK TOTAL	150.00				
2615	Indiana Vital Records	0000		EFT	03/20/2026	MbrDues'26_BH		112069	119767		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21203018 43200		HLTHDPTVRECOMMTRANS			35.00					
							35.00				
						CHECK TOTAL	35.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1385	Installed Building Pr	0000		EFT	03/20/2026	19887139		112295	119998		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		336.00					
							336.00				
							336.00				
948	Integrity Fire Protec	0000	22600129	EFT	03/27/2026	ITM-1016-59		112054	119752		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		4,224.00					
	2 10109012 43100		GenPWBuild	PROSERVICE		180.00					
							4,404.00				
							4,404.00				
1777	International Associa	0000		EFT	03/20/2026	001-2026		111867	119557		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105011 43200		GenFireAdm	COMMTRANS		965.00					
							965.00				
							965.00				
1823	Irving Materials, Inc	0000		EFT	03/17/2026	71571634		111818	119500		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNT	OPERSUP		571.89					
							571.89				
1823	Irving Materials, Inc	0000		EFT	03/19/2026	71572742		111835	119518		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNT	OPERSUP		297.37					
							297.37				
1823	Irving Materials, Inc	0000		EFT	03/25/2026	71574589		112013	119710		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNT	OPERSUP		394.74					
							394.74				
1823	Irving Materials, Inc	0000		EFT	03/26/2026	71575033		112014	119711		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNT	OPERSUP		419.60					
							419.60				
1823	Irving Materials, Inc	0000		EFT	03/18/2026	71572188		112015	119712		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS	OPERSUP		1,227.20					
							1,227.20				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						1,227.20				
					CHECK TOTAL	2,910.80				
3256 Jeffery Meyer	0000		EFT	03/26/2026	047445		112201	119901		
					ACCOUNT DETAIL	LINE AMOUNT				
		1 60606010 43100	SewFleet	PROSERVICE		400.52				
						400.52				
3256 Jeffery Meyer	0000	22600241	EFT	04/02/2026	03022026-1		112259	119960		
					ACCOUNT DETAIL	LINE AMOUNT				
		1 20106010 43100	MVHFleet	PROSERVICE		9,219.80				
						9,219.80				
3256 Jeffery Meyer	0000	22600244	EFT	04/02/2026	03022026-4		112309	120012		
					ACCOUNT DETAIL	LINE AMOUNT				
		1 10106010 42200	GenFleet	OPERSUP		6,655.92				
		2 10106010 43100	GenFleet	PROSERVICE		2,437.03				
		3 60606010 42200	SewFleet	OPERSUP		283.38				
		4 62606010 42200	SWFleet	OPERSUP		117.81				
		5 62606010 43100	SWFleet	PROSERVICE		434.67				
						9,928.81				
3256 Jeffery Meyer	0000	22600248	EFT	04/02/2026	03022026-2		112332	120035		
					ACCOUNT DETAIL	LINE AMOUNT				
		1 10106010 42200	GenFleet	OPERSUP		9,897.06				
		2 10106010 43100	GenFleet	PROSERVICE		5,257.52				
						15,154.58				
3256 Jeffery Meyer	0000	22600250	EFT	04/02/2026	03022026-3		112333	120036		
					ACCOUNT DETAIL	LINE AMOUNT				
		1 10106010 42200	GenFleet	OPERSUP		10,692.57				
		2 10106010 43100	GenFleet	PROSERVICE		17,089.50				
						27,782.07				
3256 Jeffery Meyer	0000	22600247	EFT	04/02/2026	03022026		112334	120037		
					ACCOUNT DETAIL	LINE AMOUNT				
		1 20106010 42200	MVHFleet	OPERSUP		28,478.00				
						28,478.00				
					CHECK TOTAL	90,963.78				
3195 Jennasen Snyder	0000		EFT	03/04/2026	2602		112121	119820		
					ACCOUNT DETAIL	LINE AMOUNT				
		1 27807010 43100	CPP	PROSERVICE		504.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
						504.00					
					CHECK TOTAL	504.00					
878	Jennifer C Messer PC	0000	EFT	04/03/2026	Messer226		112378	120081			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 10101011 43101	GenMayorOf	LGLSVCS			20,000.00					
						20,000.00					
878	Jennifer C Messer PC	0000	EFT	04/03/2026	Messer226CIRDA		112379	120082			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 10101011 43101	GenMayorOf	LGLSVCS			10,000.00					
						10,000.00					
					CHECK TOTAL	30,000.00					
6126	Jessica App	0000	INV	03/11/2026	F26-140		111670	119353			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 10108015 43200	GenPDSpprt	COMMTRANS			336.70					
						336.70					
					CHECK TOTAL	336.70					
6158	JONES, REUBEN & KIMBE	0000	INV	03/10/2026	112230		112230	119930			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 62600000 34900	SW	USERFEES			59.18					
						59.18					
					CHECK TOTAL	59.18					
6169	JORDAN JR, JOSEPH & B	0000	INV	03/10/2026	112241		112241	119941			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 62600000 34900	SW	USERFEES			118.36					
						118.36					
					CHECK TOTAL	118.36					
2111	JS McCullough Excavat	0000	22501196	EFT	03/15/2026	11569	112103	119802			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 62609014 43100	SWPWWater	PROSERVICE			43,505.00					
						43,505.00					
					CHECK TOTAL	43,505.00					

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
5852	Juan Rebollar-Balderr	0000		03/19/2026	J.R-B_2.17.26		111795	119472		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 60609014 43200		SewPWWaterCOMMTRANS		30.00					
						30.00				
					CHECK TOTAL	30.00				
4867	Jud Scott Consulting	0000	22600189	EFT	02/22/2026	1100	112155	119855		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10107010 43100		GenParks	PROSERVICE	3,500.00					
						3,500.00				
					CHECK TOTAL	3,500.00				
6127	Julia Marie Miller	0000		EFT	03/20/2026	00012	111959	119654		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 27055058 43100		GRTSHD	PROSERVICE	100.00					
						100.00				
					CHECK TOTAL	100.00				
6164	KAJZER, LUANA S.	0000		INV	03/10/2026	112236	112236	119936		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 62600000 34900		SW	USERFEES	248.56					
						248.56				
					CHECK TOTAL	248.56				
6160	KASPAR, JAMES & SUSAN	0000		INV	03/10/2026	112232	112232	119932		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 62600000 34900		SW	USERFEES	59.19					
						59.19				
					CHECK TOTAL	59.19				
2387	Kelleher, Helmrich &	0000	22600204	EFT	02/14/2026	20260391	112042	119740		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10101012 43100		GenBSG	PROSERVICE	4,590.00					
						4,590.00				
					CHECK TOTAL	4,590.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
5838 Kelly Landscaping Ser	0000		EFT	12/25/2025	2724		112205	119905			
ACCOUNT DETAIL						LINE AMOUNT					
1 10109013 44400		GenPWParks IMPROTHBUI				41,687.50					
						CHECK TOTAL	41,687.50				
6129 Kessler Soils Enginee	0000		EFT	03/25/2026	16211		112086	119785			
ACCOUNT DETAIL						LINE AMOUNT					
1 20104010 43100		MVHEng PROSERVICE				600.00					
						CHECK TOTAL	600.00				
4518 Keystone Cooperative	0000	22600210	EFT	03/25/2026	201308855		112096	119795			
ACCOUNT DETAIL						LINE AMOUNT					
1 10106010 42221		GenFleet FUEL				14,361.00					
2 20106010 42221		MVHFleet FUEL				1,904.94					
3 60606010 42221		SewFleet FUEL				1,030.96					
4 62606010 42221		SWFleet FUEL				358.95					
							17,655.85				
4518 Keystone Cooperative	0000	22501246	EFT	03/25/2026	201615464		112152	119851			
ACCOUNT DETAIL						LINE AMOUNT					
1 20106010 42221		MVHFleet FUEL				1,238.05					
							1,238.05				
4518 Keystone Cooperative	0000	22600236	EFT	03/25/2026	201308967		112261	119962			
ACCOUNT DETAIL						LINE AMOUNT					
1 10106010 42221		GenFleet FUEL				13,219.76					
2 20106010 42221		MVHFleet FUEL				2,246.03					
3 60606010 42221		SewFleet FUEL				1,363.15					
4 62606010 42221		SWFleet FUEL				574.23					
							17,403.17				
4518 Keystone Cooperative	0000	22501246	EFT	03/25/2026	204108142		112268	119971			
ACCOUNT DETAIL						LINE AMOUNT					
1 20106010 42221		MVHFleet FUEL				1,026.30					
							1,026.30				
4518 Keystone Cooperative	0000	22501246	EFT	03/25/2026	201615163		112269	119972			
ACCOUNT DETAIL						LINE AMOUNT					
1 20106010 42221		MVHFleet FUEL				2,834.38					
							2,834.38				

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Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
4518	Keystone Cooperative	0000	22501246	EFT	03/25/2026	201615438		112271	119973		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106010 42221		MVHFleet	FUEL			2,365.32				
							2,365.32				
						CHECK TOTAL	42,523.07				
116	Kiesler Police Supply	0000		EFT	03/22/2026	IN276200		111871	119561		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSpprt	OPERSUP			1,412.55				
							1,412.55				
						CHECK TOTAL	1,412.55				
607	Kimley-Horn and Assoc	0000		EFT	03/02/2026	170257005-0126		112207	119907		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 44400		GenPWParks	IMPROTHBUI			28,380.00				
							28,380.00				
							28,380.00				
						CHECK TOTAL	65,655.00				
607	Kimley-Horn and Assoc	0000		EFT	03/02/2026	170257006-0126		112209	119909		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 44400		GenPWParks	IMPROTHBUI			28,380.00				
							28,380.00				
							28,380.00				
						CHECK TOTAL	8,895.00				
607	Kimley-Horn and Assoc	0000		EFT	03/02/2026	170257007-0126		112211	119911		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 44400		GenPWParks	IMPROTHBUI			8,895.00				
							8,895.00				
						CHECK TOTAL	65,655.00				
150	Kirby Risk Corporatio	0000	22600054	EFT	03/31/2026	S211148543.001		112166	119866		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105015 42200		GenSafeTr	OPERSUP			2,256.32				
							2,256.32				
						CHECK TOTAL	2,256.32				
117	Kleen-It Group, Inc	0000	22600043	EFT	03/15/2026	87695		112092	119790		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE			69,598.61				
							69,598.61				
							69,598.61				

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Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
117 Kleen-It Group, Inc	0000		EFT	03/03/2026	87661		112206	119906		
ACCOUNT DETAIL					LINE AMOUNT					
1 10109012 43100		GenPWBuild	PROSERVICE			400.00				
						400.00				
CHECK TOTAL						69,998.61				
127 Koorsen Fire & Securi	0000		EFT	11/23/2025	IN01073782		111640	119320		
ACCOUNT DETAIL					LINE AMOUNT					
1 10109012 43100		GenPWBuild	PROSERVICE			401.45				
						401.45				
CHECK TOTAL						401.45				
6177 KOSTRZEBA, RONALD & S	0000		INV	03/10/2026	112250		112250	119950		
ACCOUNT DETAIL					LINE AMOUNT					
1 60600000 34900		Sew	USERFEES			42.80				
						42.80				
CHECK TOTAL						42.80				
5691 KS Statebank	0000	22600025	EFT	05/15/2026	64315-5-2026		112396	120100		
ACCOUNT DETAIL					LINE AMOUNT					
1 27907054 44905		CCFHlthWII	CAPLEASPMT			11,388.00				
						11,388.00				
CHECK TOTAL						11,388.00				
3966 Laboratory Corporatio	0000		EFT	03/30/2026	86469447		112198	119898		
ACCOUNT DETAIL					LINE AMOUNT					
1 21203014 43100		HLTHDPTOP	PROSERVICE			24.00				
						24.00				
CHECK TOTAL						24.00				
3193 Laundry One Inc	0000		EFT	07/06/2025	47113		111896	119588		
ACCOUNT DETAIL					LINE AMOUNT					
1 10105013 43100		GenLogist	PROSERVICE			411.00				
						411.00				
CHECK TOTAL						411.00				

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WARRANT: 31026 03/06/2026
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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	22600004	EFT	03/12/2026	22518		112041	119738		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		6,482.45					
							6,482.45				
936	Lehman's Inc of Ander	0000	22500904	EFT	01/14/2026	22162		112085	119783		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 44400		GenPWBuild	IMPROTHBUI		120,000.00					
							120,000.00				
936	Lehman's Inc of Ander	0000	22500904	EFT	03/15/2026	22448		112088	119786		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 44400		GenPWBuild	IMPROTHBUI		19,888.00					
							19,888.00				
936	Lehman's Inc of Ander	0000	22600230	EFT	03/03/2026	22485		112320	120023		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 43100		SewPWWater	PROSERVICE		4,500.00					
							4,500.00				
936	Lehman's Inc of Ander	0000	22600013	EFT	03/15/2026	22540		112321	120024		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 43100		SewPWWater	PROSERVICE		1,107.00					
							1,107.00				
936	Lehman's Inc of Ander	0000	22600013	EFT	03/14/2026	22541		112323	120026		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 43100		SewPWWater	PROSERVICE		607.55					
							607.55				
936	Lehman's Inc of Ander	0000	22600013	EFT	03/25/2026	22585		112363	120067		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 43100		SewPWWater	PROSERVICE		385.00					
							385.00				
936	Lehman's Inc of Ander	0000	22600013	EFT	03/22/2026	22580		112372	120076		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 43100		SewPWWater	PROSERVICE		495.00					
							495.00				
						CHECK TOTAL	153,465.00				
3676	Life Technologies Cor	0000	22600234	EFT	03/12/2026	40763464		112177	119877		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108013 43100		GenInvstgt	PROSERVICE		17,769.26					
							17,769.26				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL	17,769.26				
289	Macallister Machinery	0000	EFT	03/24/2026	MS11157907		111897	119589		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 20106010 43100	MVHFleet	PROSERVICE			304.00				
						304.00				
289	Macallister Machinery	0000	EFT	03/14/2026	R64701854201		111969	119664		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 60609014 43100	SewPWWater	PROSERVICE			1,084.96				
						1,084.96				
289	Macallister Machinery	0000	22600183 EFT	03/29/2026	S11173504		112076	119774		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 20106010 43100	MVHFleet	PROSERVICE			4,592.72				
						4,592.72				
289	Macallister Machinery	0000	22600099 EFT	03/10/2026	R64692114403		112080	119778		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 20106010 43100	MVHFleet	PROSERVICE			2,473.00				
						2,473.00				
					CHECK TOTAL	8,454.68				
2457	MacQueen Equipment LL	0000	EFT	03/07/2026	P07319		112403	120107		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10106010 42200	GenFleet	OPERSUP			101.00				
						101.00				
					CHECK TOTAL	101.00				
6175	MANDT, KYLE D.	0000	INV	03/10/2026	112247		112247	119947		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 62600000 34900	SW	USERFEES			79.92				
						79.92				
					CHECK TOTAL	79.92				
4185	Marathon Sportswear I	0000	EFT	03/26/2026	109880		111922	119614		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 27907059 42200	CCFCitrHit	OPERSUP			1,557.87				
						1,557.87				
					CHECK TOTAL	1,557.87				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
242	Marshall Best Securit	0000		EFT	03/18/2026	0063026-IN		111781	119463		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		27.70					
							27.70				
242	Marshall Best Securit	0000		EFT	03/20/2026	0063065-IN		111821	119503		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		2.60					
							2.60				
							CHECK TOTAL				
							30.30				
253	Martin Marietta Mater	0000		EFT	03/20/2026	48564447		111832	119515		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRSTS	OPERSUP		36.23					
							36.23				
							CHECK TOTAL				
							36.23				
6163	MARTIN, NANCY L.	0000		INV	03/10/2026	112235		112235	119935		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 62600000 34900		SW	USERFEES		59.18					
							59.18				
							CHECK TOTAL				
							59.18				
6153	MCGOVERN, COLLIN & HE	0000		INV	03/10/2026	112225		112225	119925		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 62600000 34900		SW	USERFEES		118.36					
							118.36				
							CHECK TOTAL				
							118.36				
2236	McKesson Medical-Surg	0000		EFT	03/22/2026	85904886		111950	119645		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21203014 42200		HLTHDPTOP	OPERSUP		7.35					
							7.35				
2236	McKesson Medical-Surg	0000		EFT	03/22/2026	85905184		111952	119647		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21203014 42200		HLTHDPTOP	OPERSUP		177.52					
							177.52				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
2236	McKesson Medical-Surg	0000		EFT	03/22/2026	85901646		111955	119650		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21203014 42200		HLTHDPTOP	OPERSUP		216.99					
							216.99				
2236	McKesson Medical-Surg	0000		EFT	03/18/2026	85740002		111956	119651		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21203014 42200		HLTHDPTOP	OPERSUP		25.18					
							25.18				
2236	McKesson Medical-Surg	0000		EFT	03/26/2026	85970425		112079	119777		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21203014 42200		HLTHDPTOP	OPERSUP		50.36					
							50.36				
							CHECK TOTAL				477.40
2743	Med-Bill Corporation	0000	22500957	EFT	03/29/2026	MB-10838		112059	119757		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 43100		GenEMS	PROSERVICE		1,607.72					
	2 10105012 43100		GenEMS	PROSERVICE		10,173.49					
							11,781.21				
							CHECK TOTAL				11,781.21
266	Menard Inc	0000		EFT	03/13/2026	12292		111580	119258		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		125.20					
							125.20				
266	Menard Inc	0000		EFT	03/13/2026	12291		111586	119264		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSR	OPERSUP		67.08					
							67.08				
266	Menard Inc	0000		EFT	03/13/2026	12305		111587	119266		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSR	OPERSUP		269.69					
							269.69				
266	Menard Inc	0000		EFT	03/18/2026	12503		111768	119450		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		20.97					
							20.97				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
266	Menard Inc	0000		EFT	03/18/2026	12504		111769	119451		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		366.58					
							366.58				
266	Menard Inc	0000		EFT	03/19/2026	12566		111819	119501		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNT	OPERSUP		17.56					
							17.56				
266	Menard Inc	0000		EFT	03/19/2026	12567		111824	119506		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		449.50					
							449.50				
266	Menard Inc	0000		EFT	03/19/2026	12569		111825	119507		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		-713.49					
							-713.49				
266	Menard Inc	0000		EFT	03/22/2026	12671		111847	119530		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWater	OPERSUP		20.14					
							20.14				
266	Menard Inc	0000		EFT	03/22/2026	12682		111869	119559		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105011 42200		GenFireAdm	OPERSUP		292.32					
							292.32				
266	Menard Inc	0000		EFT	03/25/2026	12810		111977	119673		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSpprt	OPERSUP		24.95					
							24.95				
266	Menard Inc	0000		EFT	03/25/2026	12865		112002	119699		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		358.38					
							358.38				
266	Menard Inc	0000		EFT	03/24/2026	12808		112008	119705		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNT	OPERSUP		563.12					
							563.12				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
266	Menard Inc	0000		EFT	03/18/2026	12452		112122	119821		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP			161.07				
							161.07				
266	Menard Inc	0000		EFT	03/20/2026	12611		112123	119822		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP			119.56				
							119.56				
266	Menard Inc	0000		EFT	03/27/2026	12908		112172	119872		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105015 42200		GenSafeTr	OPERSUP			49.13				
							49.13				
266	Menard Inc	0000		EFT	04/03/2026	13239		112345	120048		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105015 42200		GenSafeTr	OPERSUP			1,647.16				
							1,647.16				
266	Menard Inc	0000		EFT	04/03/2026	13241		112346	120049		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105015 42200		GenSafeTr	OPERSUP			203.25				
							203.25				
							CHECK TOTAL				
							4,042.17				
5195	MES I Acquisition Inc	0000		EFT	03/08/2026	IN2436093		111951	119646		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 42200		GenPatrol	OPERSUP			465.00				
							465.00				
5195	MES I Acquisition Inc	0000		EFT	03/02/2026	IN2431925		111953	119648		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 42200		GenPatrol	OPERSUP			1,933.61				
							1,933.61				
5195	MES I Acquisition Inc	0000		EFT	01/04/2026	IN2394468		111954	119649		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 42200		GenPatrol	OPERSUP			1,959.85				
							1,959.85				
5195	MES I Acquisition Inc	0000		EFT	12/11/2025	IN2377862		111970	119666		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 42200		GenPatrol	OPERSUP			1,089.99				
							1,089.99				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
5195	MES I Acquisition Inc	0000	EFT	12/11/2025	IN2377758		111971	119667			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 10108012 42200	GenPatrol	OPERSUP		1,089.99						
						1,089.99					
5195	MES I Acquisition Inc	0000	EFT	12/12/2025	IN2378686		111974	119670			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 10108012 42200	GenPatrol	OPERSUP		1,089.99						
						1,089.99					
					CHECK TOTAL	7,628.43					
434	Michael A Reuter Cons	0000	EFT	03/31/2026	Reuter426		112036	119733			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 10101013 43100	GenContr	PROSERVICE		1,698.00						
	2 60601013 43100	SewContr	PROSERVICE		425.00						
	3 62601013 43100	SWContr	PROSERVICE		425.00						
						2,548.00					
					CHECK TOTAL	2,548.00					
5665	Midwestern Electric,	0000	EFT	03/02/2026	1183-2601		112382	120086			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 20104010 43100	MVHEng	PROSERVICE		2,945.60						
	2 20104010 43100	MVHEng	PROSERVICE		3,444.40						
						6,390.00					
					CHECK TOTAL	6,390.00					
254	Miller's Autobody, In	0000	EFT	04/02/2026	26721617		112399	120103			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 10106010 43100	GenFleet	PROSERVICE		2,007.01						
	2 10106010 43100	GenFleet	PROSERVICE		992.99						
						3,000.00					
					CHECK TOTAL	3,000.00					
6162	MILLER, RITA J.	0000	INV	03/10/2026	112234		112234	119934			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 62600000 34900	SW	USERFEES		59.18						
						59.18					
					CHECK TOTAL	59.18					

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
2252	Millers Towing and Tr	0000		EFT	03/23/2026	201691		111870	119560		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 43100		GenFleet	PROSERVICE		85.00					
							85.00				
2252	Millers Towing and Tr	0000		EFT	04/04/2026	201946		112377	120080		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 43100		GenFleet	PROSERVICE		100.00					
							100.00				
						CHECK TOTAL	185.00				
2055	MJ Insurance Inc	0000		EFT	04/01/2026	2026Q2		112053	119750		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101011 43100		GenMayorOf	PROSERVICE		289,070.00					
	2 60601011 43100		SewMayor	PROSERVICE		92,881.25					
	3 62601011 43100		SWMayor	PROSERVICE		37,152.00					
							419,103.25				
						CHECK TOTAL	419,103.25				
6181	MKPKDK REALTY LLC	0000		INV	03/10/2026	112254		112254	119954		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60600000 34900		Sew	USERFEES		68.11					
							68.11				
						CHECK TOTAL	68.11				
6173	MORALES, GREGORY A.	0000		INV	03/10/2026	112245		112245	119945		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60600000 34900		Sew	USERFEES		59.68					
							59.68				
						CHECK TOTAL	59.68				
938	Musco Corporation	0000		EFT	03/28/2026	449712		112182	119882		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 44400		GenPWParks	IMPROTHBUI		312,912.00					
							312,912.00				
938	Musco Corporation	0000		EFT	03/21/2026	449469		112185	119885		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 44400		GenPWParks	IMPROTHBUI		291,789.90					
							291,789.90				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL	604,701.90				
903 NCH Corporation	0000		EFT	03/10/2026	9526240		112161	119861		
					LINE AMOUNT					
1 10109012 43100		GenPWBuild	PROSERVICE			377.50				
						377.50				
903 NCH Corporation	0000	22600229	EFT	03/09/2026	9522640		112339	120042		
					LINE AMOUNT					
1 10106192 42200		GFICBLDGMN	OPERSUP			3,163.52				
					CHECK TOTAL	3,163.52				
						3,541.02				
2716 Nelson & Co LLC	0000		EFT	03/27/2026	SI181150		111912	119604		
					LINE AMOUNT					
1 10108012 42200		GenPatrol	OPERSUP			1,157.80				
						1,157.80				
2716 Nelson & Co LLC	0000		EFT	03/25/2025	SI181115		111913	119605		
					LINE AMOUNT					
1 10108012 42200		GenPatrol	OPERSUP			41.80				
						41.80				
2716 Nelson & Co LLC	0000		EFT	03/07/2026	SI180451		111915	119607		
					LINE AMOUNT					
1 10108012 42200		GenPatrol	OPERSUP			129.73				
						129.73				
2716 Nelson & Co LLC	0000		EFT	03/11/2026	SI180563		111919	119608		
					LINE AMOUNT					
1 10108012 42200		GenPatrol	OPERSUP			474.02				
						474.02				
2716 Nelson & Co LLC	0000		EFT	03/13/2026	SI180680		111925	119617		
					LINE AMOUNT					
1 10108012 42200		GenPatrol	OPERSUP			1,157.80				
						1,157.80				
2716 Nelson & Co LLC	0000		EFT	03/18/2026	SI180786		111926	119618		
					LINE AMOUNT					
1 10108012 42200		GenPatrol	OPERSUP			210.43				
						210.43				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
2716 Nelson & Co LLC	0000		EFT	02/27/2026	SI180210		111927	119619			
ACCOUNT DETAIL					LINE AMOUNT						
1 10108012 42200		GenPatrol	OPERSUP			425.44					
						425.44					
2716 Nelson & Co LLC	0000		EFT	02/27/2026	SI180200		111928	119620			
ACCOUNT DETAIL					LINE AMOUNT						
1 10108012 42200		GenPatrol	OPERSUP			566.38					
						566.38					
2716 Nelson & Co LLC	0000		EFT	02/27/2026	SI180175		111929	119621			
ACCOUNT DETAIL					LINE AMOUNT						
1 10108012 42200		GenPatrol	OPERSUP			229.95					
						229.95					
2716 Nelson & Co LLC	0000		EFT	02/18/2026	SI179953		111930	119622			
ACCOUNT DETAIL					LINE AMOUNT						
1 10108012 42200		GenPatrol	OPERSUP			8.20					
						8.20					
2716 Nelson & Co LLC	0000		EFT	02/17/2026	SI179844		111931	119623			
ACCOUNT DETAIL					LINE AMOUNT						
1 10108012 42200		GenPatrol	OPERSUP			8.20					
						8.20					
2716 Nelson & Co LLC	0000		EFT	02/16/2026	SI179827		111933	119625			
ACCOUNT DETAIL					LINE AMOUNT						
1 10108012 42200		GenPatrol	OPERSUP			86.40					
						86.40					
2716 Nelson & Co LLC	0000		EFT	01/14/2026	SI179026		111936	119628			
ACCOUNT DETAIL					LINE AMOUNT						
1 10108011 42200		GenPDAdmin	OPERSUP			80.84					
						80.84					
2716 Nelson & Co LLC	0000		EFT	11/12/2025	SI176985		111940	119633			
ACCOUNT DETAIL					LINE AMOUNT						
1 10108012 42200		GenPatrol	OPERSUP			199.93					
						199.93					
2716 Nelson & Co LLC	0000		EFT	03/28/2026	SI181220		112024	119721			
ACCOUNT DETAIL					LINE AMOUNT						
1 10108012 42200		GenPatrol	OPERSUP			116.94					
						116.94					

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WARRANT: 31026 03/06/2026
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CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2716	Nelson & Co LLC	0000		EFT	02/23/2026	SC163854		112118	119817	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 42231		GenSafeTr	UNIFORMS		-38.00				
							-38.00			
2716	Nelson & Co LLC	0000	22600192	EFT	03/02/2026	SI180328		112184	119884	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 42200		GenPatrol	OPERSUP		30,102.80				
							30,102.80			
							CHECK TOTAL			
							34,958.66			
327	Nelson Alarm Inc.	0000		INV	03/02/2026	260202673		112130	119829	
	ACCOUNT DETAIL					LINE AMOUNT				
	2 60606050 43100		SewIT	PROSERVICE		512.75				
							512.75			
327	Nelson Alarm Inc.	0000		INV	03/21/2026	260300353		112131	119830	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		253.00				
							253.00			
327	Nelson Alarm Inc.	0000		INV	03/21/2026	260300578		112132	119832	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		450.00				
							450.00			
							CHECK TOTAL			
							1,215.75			
6170	NELSON, UTA E.	0000		INV	03/10/2026	112242		112242	119942	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62600000 34900		SW	USERFEES		59.18				
							59.18			
							CHECK TOTAL			
							59.18			
1887	Occupational Health C	0000		EFT	03/19/2026	1017220013		111856	119542	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62609014 43100		SWPWWater	PROSERVICE		125.00				
	2 20109011 43100		MVHPWStr	PROSERVICE		125.00				
							250.00			
							CHECK TOTAL			
							250.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
99995	HAMED NOURI	0000	INV	03/22/2026	FD2025-90001073:1		112162	119862			
	ACCOUNT DETAIL				LINE AMOUNT						
	1	10105012 36000	GenEMS	OTHEREV		25.00					
					CHECK TOTAL	25.00					
99995	HUMANA HEALTH PLANS	0000	INV	11/26/2025	FD2024-00006896:1B		112199	119899			
	ACCOUNT DETAIL				LINE AMOUNT						
	1	10105012 43901	GenEMS	REFUNDS		245.99					
					CHECK TOTAL	245.99					
99996	Whitehaven Dellinger	0000	INV	03/28/2026	WhitehavenDellIngrPH2		111981	119678			
	ACCOUNT DETAIL				LINE AMOUNT						
	1	62609014 43905	SWPWWater	Cont Exp		7,397.50					
					CHECK TOTAL	7,397.50					
347	Otis Elevator Company	0000	EFT	03/01/2026	100402228604		111797	119479			
	ACCOUNT DETAIL				LINE AMOUNT						
	1	10109012 43100	GenPWBuild	PROSERVICE		1,074.14					
							1,074.14				
347	Otis Elevator Company	0000	EFT	03/01/2026	100402228775		111798	119480			
	ACCOUNT DETAIL				LINE AMOUNT						
	1	10109012 43100	GenPWBuild	PROSERVICE		170.69					
							170.69				
347	Otis Elevator Company	0000	EFT	03/01/2026	100402228539		111801	119483			
	ACCOUNT DETAIL				LINE AMOUNT						
	1	10109012 43100	GenPWBuild	PROSERVICE		977.95					
							977.95				
347	Otis Elevator Company	0000	22600208	EFT	04/01/2026	CIN16773001		112208	119908		
	ACCOUNT DETAIL				LINE AMOUNT						
	1	10109013 43100	GenPWParks	PROSERVICE		3,950.00					
					CHECK TOTAL	3,950.00					
							6,172.78				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
2899	Paul R Hansard	0000		EFT	01/02/2026	2025-15		111979	119675		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 43100		GenPDSpprt	PROSERVICE		1,000.00					
							1,000.00				
						CHECK TOTAL	1,000.00				
6167	PHAM, ANH	0000		INV	03/10/2026	112239		112239	119939		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60600000 34900		Sew	USERFEES		59.18					
							59.18				
						CHECK TOTAL	59.18				
384	Pinnacle Partners Inc	0000	22500716	EFT	03/25/2026	53935		112134	119833		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 43100		GenIT	PROSERVICE		6,199.66					
	2 60606050 43100		SewIT	PROSERVICE		774.97					
	3 62606050 43100		SWIT	PROSERVICE		774.97					
							7,749.60				
						CHECK TOTAL	7,749.60				
366	Plumbers Supply Compa	0000		EFT	03/25/2026	91384310		111775	119457		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		30.40					
							30.40				
366	Plumbers Supply Compa	0000		EFT	03/25/2026	91384311		111779	119461		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		360.00					
							360.00				
366	Plumbers Supply Compa	0000		EFT	03/25/2026	91388692		111834	119517		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		208.69					
							208.69				
366	Plumbers Supply Compa	0000		EFT	03/25/2026	91390841		111901	119593		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		172.30					
							172.30				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
366	Plumbers Supply Compa	0000		EFT	03/25/2026	91390844		111902	119594		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		299.86					
							299.86				
366	Plumbers Supply Compa	0000		EFT	03/25/2026	91390847		111903	119595		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		68.00					
							68.00				
366	Plumbers Supply Compa	0000		EFT	03/25/2026	91390848		111904	119596		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		115.60					
							115.60				
366	Plumbers Supply Compa	0000		EFT	03/25/2026	91391944		112003	119700		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		30.20					
							30.20				
366	Plumbers Supply Compa	0000		EFT	03/25/2026	91394726		112158	119858		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		284.34					
							284.34				
366	Plumbers Supply Compa	0000		EFT	03/25/2026	91394754		112159	119859		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		284.24					
							284.24				
							CHECK TOTAL				
							1,853.63				
400	PrinterLogic, Inc dba	0000	22600170	EFT	03/26/2026	US5276864		112145	119844		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 43100		GenIT	PROSERVICE		9,120.00					
							9,120.00				
							CHECK TOTAL				
							9,120.00				
5379	PSW Holdings LLC	0000		EFT	01/29/2026	55124		111588	119267		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS	OPERSUP		105.00					
							105.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
5379	PSW Holdings LLC	0000		EFT	01/29/2026	55128		111590	119269		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSR	OPERSUP		133.75					
							133.75				
5379	PSW Holdings LLC	0000		EFT	01/22/2026	55088		111591	119270		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSR	OPERSUP		128.40					
							128.40				
							CHECK TOTAL				
							367.15				
6184	Public Health Accredi	0000		EFT	04/04/2026	INV-43840		112336	120039		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21203013 43100		HLTHDPTAD	PROSERVICE		1,299.00					
							1,299.00				
							CHECK TOTAL				
							1,299.00				
374	PVS Nolwood Chemicals	0000	22501328	EFT	03/26/2026	23959327		112133	119831		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWater	OPERSUP		5,248.73					
	2 60609014 42200		SewPWWater	OPERSUP		4,844.77					
							10,093.50				
							CHECK TOTAL				
							10,093.50				
4953	Rachael Coverdale	0000		EFT	03/02/2026	3/26 Agreement		112102	119801		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101011 43100		GenMayorOf	PROSERVICE		4,800.00					
							4,800.00				
							CHECK TOTAL				
							4,800.00				
6136	Republic First Nation	0000		EFT	04/04/2026	03042026		112313	120016		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60606010 43100		SewFleet	PROSERVICE		299.00					
							299.00				
							CHECK TOTAL				
							299.00				
805	Republic Services of	0000		EFT	03/17/2026	0761-007263882		112298	120001		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27907051 43500		CCFAdmin	UTILITY		506.42					
							506.42				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						506.42				
					CHECK TOTAL	506.42				
445	Rieth-Riley Construct	0000	EFT	03/18/2026	506871		112016	119713		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 20206191 42200	LRSICSR	OPERSUP			1,622.85				
					CHECK TOTAL	1,622.85				
6145	RISLEY, ANDREW	0000	INV	03/10/2026	112217		112217	119917		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 60600000 34900	Sew	USERFEES			59.18				
					CHECK TOTAL	59.18				
6180	ROHANI, PAUL & MARA	0000	INV	03/10/2026	112253		112253	119953		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 62600000 34900	SW	USERFEES			59.18				
					CHECK TOTAL	59.18				
2482	RR Donnelley & Sons C	0000	EFT	03/18/2026	520320843		112077	119775		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 21203018 42200	HLTHDPTVR	OPERSUP			728.49				
					CHECK TOTAL	728.49				
6150	RUSSELL, DUSTIN	0000	INV	03/10/2026	112222		112222	119922		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 60600000 34900	Sew	USERFEES			50.39				
					CHECK TOTAL	50.39				
6154	SADLER, CHARLES & JAM	0000	INV	03/10/2026	112226		112226	119926		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 60600000 34900	Sew	USERFEES			59.18				
					CHECK TOTAL	59.18				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
624 Sage Commercial Advis	0000		EFT	02/25/2026	26-104AB-01		111937	119629		
ACCOUNT DETAIL						LINE AMOUNT				
1 47140000 43100		FishersI69	PROSERVICE			3,000.00				
						CHECK TOTAL				3,000.00
3859 Samantha Higginbotham	0000		INV	03/11/2026	F26-140		111642	119322		
ACCOUNT DETAIL						LINE AMOUNT				
1 10108015 43200		GenPDSpprt	COMMTRANS			340.76				
						CHECK TOTAL				340.76
6168 SANDERS, JAMIE & MELI	0000		INV	03/10/2026	112240		112240	119940		
ACCOUNT DETAIL						LINE AMOUNT				
1 62600000 34900		SW	USERFEES			59.18				
						CHECK TOTAL				59.18
6143 SCHEEL, CHARLES & KAI	0000		INV	03/10/2026	112215		112215	119915		
ACCOUNT DETAIL						LINE AMOUNT				
1 60600000 34900		Sew	USERFEES			118.36				
						CHECK TOTAL				118.36
4397 Service Sanitation In	0000		EFT	12/16/2025	9232941		111887	119579		
ACCOUNT DETAIL						LINE AMOUNT				
1 10109013 43100		GenPWParks	PROSERVICE			153.75				
										153.75
4397 Service Sanitation In	0000		EFT	01/04/2026	9241683		111888	119580		
ACCOUNT DETAIL						LINE AMOUNT				
1 10109013 43100		GenPWParks	PROSERVICE			125.00				
										125.00
4397 Service Sanitation In	0000		EFT	02/01/2026	9256313		111889	119581		
ACCOUNT DETAIL						LINE AMOUNT				
1 10109013 43100		GenPWParks	PROSERVICE			125.00				
										125.00

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
4397	Service Sanitation In	0000		EFT	03/01/2026	9270846		111890	119582		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks	PROSERVICE		125.00	125.00				
4397	Service Sanitation In	0000		EFT	03/28/2026	9292962		112160	119860		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks	PROSERVICE		240.00	240.00				
						CHECK TOTAL	768.75				
466	Sharp Printing Servic	0000		EFT	03/19/2026	112052		111875	119565		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 62609014 42200		SWPWWater	OPERSUP		80.00	80.00				
466	Sharp Printing Servic	0000		EFT	01/17/2026	111596		111943	119636		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 42200		GenPatrol	OPERSUP		405.00	405.00				
466	Sharp Printing Servic	0000		EFT	12/19/2025	111319		111944	119637		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSpprt	OPERSUP		12.50	12.50				
466	Sharp Printing Servic	0000		EFT	11/22/2025	110788		111945	119638		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSpprt	OPERSUP		60.00	60.00				
466	Sharp Printing Servic	0000		EFT	11/26/2025	110909		111946	119639		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSpprt	OPERSUP		60.00	60.00				
466	Sharp Printing Servic	0000		EFT	10/03/2025	109429		111947	119640		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSpprt	OPERSUP		210.00	210.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
466	Sharp Printing Servic	0000		EFT	03/22/2026	112111		111961	119656	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20104010 42200		MVHEng	OPERSUP		26.00				
	2 60604010 42200		SewEng	OPERSUP		27.00				
	3 62604010 42200		SWEng	OPERSUP		27.00				
							80.00			
466	Sharp Printing Servic	0000		EFT	03/19/2026	112099		112125	119824	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		80.00				
							80.00			
							CHECK TOTAL			
							987.50			
3062	SHI International Cor	0000	22500395	EFT	03/26/2026	B20853134		112135	119834	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		26,670.17				
	2 60606050 43100		SewIT	PROSERVICE		3,333.77				
	3 62606050 43100		SWIT	PROSERVICE		3,333.77				
							33,337.71			
3062	SHI International Cor	0000	22600077	EFT	03/26/2026	B20853074		112136	119835	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		10,080.18				
	2 60606050 43100		SewIT	PROSERVICE		1,260.03				
	3 62606050 43100		SWIT	PROSERVICE		1,260.02				
							12,600.23			
							CHECK TOTAL			
							45,937.94			
6165	SIEVERS, SHANNON & RI	0000		INV	03/10/2026	112237		112237	119937	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62600000 34900		SW	USERFEES		59.18				
							59.18			
							CHECK TOTAL			
							59.18			
6176	SINGH, DILBAGH	0000		INV	03/10/2026	112248		112248	119948	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60600000 34900		Sew	USERFEES		59.18				
							59.18			
							CHECK TOTAL			
							59.18			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
2372	Smyrna Ready Mix Conc	0000		EFT	03/22/2026	1020794719		112018	119715		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS OPERSUP			1,606.00					
							1,606.00				
2372	Smyrna Ready Mix Conc	0000		EFT	03/21/2026	1020795037		112019	119716		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS OPERSUP			1,084.00					
							1,084.00				
2372	Smyrna Ready Mix Conc	0000		EFT	03/26/2026	1020795866		112156	119856		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS OPERSUP			1,374.00					
							1,374.00				
							CHECK TOTAL				4,064.00
5837	Southard Gravel Co In	0000		EFT	03/31/2026	1003		112157	119857		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNTOBERSUP			50.00					
	2 20106191 42200		MVHICSRTS OPERSUP			50.00					
							100.00				
							CHECK TOTAL				100.00
2114	St Vincent Health, We	0000		EFT	03/29/2026	20-44135		112263	119964		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105011 43100		GenFireAdm PROSERVICE			49.00					
							49.00				
							CHECK TOTAL				49.00
3879	Stantec Consulting Se	0000	22501059	EFT	10/05/2025	2448313		112108	119807		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks PROSERVICE			10,600.00					
							10,600.00				
							CHECK TOTAL				10,600.00
3561	State Of Indiana	0000		INV	03/23/2026	26535-02232026		112083	119781		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21203014 43100		HLTHDPTOP PROSERVICE			400.00					
							400.00				
							CHECK TOTAL				400.00

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
507 Sunbelt Rentals Inc	0000		EFT	03/14/2026	178402895-0003		112210	119910			
ACCOUNT DETAIL						LINE AMOUNT					
1 10109013 43100		GenPWParks	PROSERVICE			1,303.88					
						CHECK TOTAL				1,303.88	
6183 Superhuman Platform I	0000	22600253	EFT	03/22/2026	40386		112331	120034			
ACCOUNT DETAIL						LINE AMOUNT					
1 10101012 43100		GenBSG	PROSERVICE			4,500.00					
						CHECK TOTAL				4,500.00	
5527 Susan Twer	0000	22600233	EFT	03/14/2026	2258		112178	119878			
ACCOUNT DETAIL						LINE AMOUNT					
1 10108012 42200		GenPatrol	OPERSUP			20,200.00					
						CHECK TOTAL				20,200.00	
527 T&T Sales & Promotion	0000		EFT	03/15/2026	59097		111473	119112			
ACCOUNT DETAIL						LINE AMOUNT					
1 10106192 42200		GFICBLDGMN	OPERSUP			628.00					
2 10106193 42200		GFICPKSMNT	OPERSUP			606.00					
3 20106191 42200		MVHICSRTS	OPERSUP			626.00					
										1,860.00	
527 T&T Sales & Promotion	0000	22500939	EFT	10/31/2025	58166		112151	119850			
ACCOUNT DETAIL						LINE AMOUNT					
1 62609014 42200		SWPWWater	OPERSUP			2,568.57					
										2,568.57	
527 T&T Sales & Promotion	0000	22600150	EFT	03/19/2026	59118		112154	119854			
ACCOUNT DETAIL						LINE AMOUNT					
1 10107010 42200		GenParks	OPERSUP			3,700.00					
2 10107010 42200		GenParks	OPERSUP			425.50					
										4,125.50	
						CHECK TOTAL				8,554.07	

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
527	T&T Sales & Promotion	0000		EFT	03/22/2026	59152		112195	119895		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20104010 42200		MVHEng	OPERSUP		1,078.00					
							1,078.00				
						CHECK TOTAL	1,078.00				
573	TargetSolutions Learn	0000		EFT	03/06/2026	INV136649		112045	119742		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101012 43100		GenBSG	PROSERVICE		556.14					
							556.14				
						CHECK TOTAL	556.14				
3019	Taylorred Systems LLC	0000	22600194	EFT	03/15/2026	114580		112137	119836		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 42200		GenIT	OPERSUP		5,558.77					
	2 10106050 43100		GenIT	PROSERVICE		7,342.20					
							12,900.97				
						CHECK TOTAL	12,900.97				
6142	TEYEMA, EMMA L.	0000		INV	03/10/2026	112214		112214	119914		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 62600000 34900		SW	USERFEES		421.62					
							421.62				
						CHECK TOTAL	421.62				
282	The Mailing Station,	0000		EFT	02/26/2026	182257		111668	119351		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 43100		GenPDSpprt	PROSERVICE		17.75					
							17.75				
						CHECK TOTAL	17.75				
6074	The WW Williams Compa	0000	22600058	EFT	03/20/2026	087W17407		112317	120020		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 43100		SewPWWater	PROSERVICE		100.00					
							100.00				
6074	The WW Williams Compa	0000	22600058	EFT	03/20/2026	087W17378		112318	120021		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 43100		SewPWWater	PROSERVICE		100.00					
							100.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						100.00				
					CHECK TOTAL	200.00				
534	Traynor & Associates,	0000	EFT	02/04/2026	26102		111934	119626		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 47140000 43100	FishersI69	PROSERVICE			2,000.00				
						2,000.00				
534	Traynor & Associates,	0000	EFT	02/04/2026	26101		111935	119627		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 47140000 43100	FishersI69	PROSERVICE			2,000.00				
						2,000.00				
534	Traynor & Associates,	0000	EFT	02/27/2026	26108		111938	119630		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 47140000 43100	FishersI69	PROSERVICE			1,500.00				
						1,500.00				
534	Traynor & Associates,	0000	EFT	02/12/2026	26107		111939	119631		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 47140000 43100	FishersI69	PROSERVICE			2,000.00				
						2,000.00				
					CHECK TOTAL	7,500.00				
5375	Tronicom Corporation	0000	EFT	09/12/2025	133481		111800	119482		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10109012 43100	GenPWBuild	PROSERVICE			799.20				
						799.20				
					CHECK TOTAL	799.20				
58	Uline Inc	0000	EFT	03/11/2026	204010318		111820	119502		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10106192 42200	GFICBLDGMNØPERSUP				264.21				
						264.21				
					CHECK TOTAL	264.21				
4214	United Rentals (North	0000	EFT	03/01/2026	221237525-038		111909	119601		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10109013 43100	GenPWParks	PROSERVICE			195.00				
						195.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
4214	United Rentals (North)	0000		EFT	03/28/2026	221237525-039		112087	119784		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks	PROSERVICE		195.00					
							195.00				
						CHECK TOTAL	390.00				
614	Van Ausdall & Farrar	0000	22500840	EFT	03/19/2026	685845		112138	119837		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 43100		GenIT	PROSERVICE		63.13					
	2 60606050 43100		SewIT	PROSERVICE		0.00					
							63.13				
614	Van Ausdall & Farrar	0000	22500840	EFT	03/19/2026	685844		112139	119838		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 43100		GenIT	PROSERVICE		121.06					
	2 60606050 43100		SewIT	PROSERVICE		0.00					
							121.06				
614	Van Ausdall & Farrar	0000	22500840	EFT	03/26/2026	686760		112140	119840		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 43100		GenIT	PROSERVICE		28.93					
	2 60606050 43100		SewIT	PROSERVICE		0.00					
							28.93				
614	Van Ausdall & Farrar	0000	22500840	EFT	03/26/2026	686761		112142	119841		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 43100		GenIT	PROSERVICE		84.42					
	2 60606050 43100		SewIT	PROSERVICE		0.00					
							84.42				
614	Van Ausdall & Farrar	0000	22500840	EFT	03/25/2026	686544		112143	119842		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 43100		GenIT	PROSERVICE		3.48					
	2 60606050 43100		SewIT	PROSERVICE		0.00					
							3.48				
614	Van Ausdall & Farrar	0000	22500840	EFT	03/31/2026	87950		112144	119843		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 43100		GenIT	PROSERVICE		5,732.78					
	2 60606050 43100		SewIT	PROSERVICE		484.99					
	3 27907051 43100		CCFAdmin	PROSERVICE		237.87					
							6,455.64				
						CHECK TOTAL	6,756.66				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
3747	Veolia Water Technolo	0000	22600118	EFT	02/21/2026	903621535	112050	119747			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWaterOPERSUP			3,390.07					
						CHECK TOTAL	3,390.07				
							3,390.07				
616	Vermeer of Indiana In	0000	22600198	EFT	04/02/2026	S39333	112303	120006			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 43100		GenFleet PROSERVICE			4,319.00					
	2 10106010 43100		GenFleet PROSERVICE			29.90					
						CHECK TOTAL	4,348.90				
							4,348.90				
6130	VisionQuest Eyecare P	0000		EFT	03/08/2026	00012	112181	119881			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27055058 43100		GRTSHD PROSERVICE			100.00					
						CHECK TOTAL	100.00				
							100.00				
6151	WANG, HAO	0000		INV	03/10/2026	112223	112223	119923			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60600000 34900		Sew USERFEES			50.39					
						CHECK TOTAL	50.39				
							50.39				
6144	WANTZ, KATHARINE I.	0000		INV	03/10/2026	112216	112216	119916			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60600000 34900		Sew USERFEES			59.18					
						CHECK TOTAL	59.18				
							59.18				
5939	White Cap LP	0000		EFT	12/15/2024	1326188	112165	119865			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101013 44920		GenContr CAPEXP			550.00					
						CHECK TOTAL	550.00				
							550.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
5939	White Cap LP	0000		EFT	12/06/2024	1325802S11		112167	119867		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101013 44920		GenContr	CAPEXP			1,003.81				
							1,003.81				
5939	White Cap LP	0000		EFT	12/06/2024	1325803		112168	119868		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101013 44920		GenContr	CAPEXP			234.00				
							234.00				
5939	White Cap LP	0000		EFT	12/08/2024	1325843S11		112170	119870		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101013 44920		GenContr	CAPEXP			416.20				
							416.20				
						CHECK TOTAL	2,204.01				
6161	WHITELEY, JOHN & HOLL	0000		INV	03/10/2026	112233		112233	119933		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 62600000 34900		SW	USERFEES			59.18				
							59.18				
						CHECK TOTAL	59.18				
1309	WW Grainger Inc	0000		EFT	03/14/2026	9807500344		111582	119260		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP			81.95				
							81.95				
1309	WW Grainger Inc	0000		EFT	03/15/2026	9807500369		111583	119261		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP			301.48				
							301.48				
1309	WW Grainger Inc	0000		EFT	03/15/2026	9807500377		111585	119263		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSR	TOPERSUP			307.81				
							307.81				
1309	WW Grainger Inc	0000		EFT	03/15/2026	9807500385		111601	119280		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMN	TOPERSUP			43.67				
							43.67				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1309	WW Grainger Inc	0000		EFT	03/18/2026	9808866595		111771	119453		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		20.04					
							20.04				
1309	WW Grainger Inc	0000		EFT	03/20/2026	9812610005		111782	119464		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		155.04					
							155.04				
1309	WW Grainger Inc	0000		EFT	03/18/2026	9808866587		111783	119465		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		215.17					
							215.17				
1309	WW Grainger Inc	0000		EFT	03/18/2026	9808866603		111785	119467		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS	OPERSUP		146.64					
							146.64				
1309	WW Grainger Inc	0000		EFT	03/21/2026	9813569861		111822	119504		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		92.03					
							92.03				
1309	WW Grainger Inc	0000		EFT	03/21/2026	9813569879		111823	119505		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		27.00					
							27.00				
1309	WW Grainger Inc	0000		EFT	03/20/2026	9812369990		111855	119541		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWater	OPERSUP		6.24					
							6.24				
1309	WW Grainger Inc	0000		EFT	03/28/2026	9822643228		112001	119698		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		5.84					
							5.84				
1309	WW Grainger Inc	0000		EFT	03/26/2026	9818883986		112004	119701		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		198.06					
							198.06				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1309	WW Grainger Inc	0000		EFT	03/27/2026	9821558278		112005	119702		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		908.86					
							908.86				
1309	WW Grainger Inc	0000		EFT	03/26/2026	9818884000		112006	119703		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		128.84					
							128.84				
1309	WW Grainger Inc	0000		EFT	03/26/2026	9818884018		112007	119704		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNT	OPERSUP		247.05					
							247.05				
1309	WW Grainger Inc	0000		EFT	03/28/2026	9822643210		112021	119718		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRSTS	OPERSUP		112.64					
							112.64				
1309	WW Grainger Inc	0000	22600094	EFT	03/26/2026	9818883994		112048	119745		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		4,013.21					
							4,013.21				
1309	WW Grainger Inc	0000		EFT	04/02/2026	9827994295		112296	119999		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist	OPERSUP		219.63					
							219.63				
1309	WW Grainger Inc	0000		EFT	04/02/2026	9827994303		112297	120000		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist	OPERSUP		111.38					
							111.38				
											CHECK TOTAL
							7,342.58				
693	Your Automatic Door C	0000	22600154	EFT	03/11/2026	19706-A		112171	119871		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		2,140.73					
							2,140.73				
											CHECK TOTAL
							2,140.73				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 31026 03/06/2026
 DUE DATE: 03/06/2026

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5198	Zoho Corporation	0000	22600171	EFT	03/29/2026	5020038841		112272	119974	
ACCOUNT DETAIL						LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE			12,769.60			
	2 60606050 43100		SewIT	PROSERVICE			1,596.20			
	3 62606050 43100		SWIT	PROSERVICE			1,596.20			
							15,962.00			
						CHECK TOTAL	15,962.00			
489	INVOICES					WARRANT TOTAL	3,174,694.11			
						CASH ACCOUNT BALANCE		3,174,694.11		21,591,958.48



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

MEETING DATE		RESOLUTION NO.	
TITLE OF AGENDA ITEM			
PRESENTER/DEPARTMENT			
<p style="text-align: center;">BACKGROUND</p> <ul style="list-style-type: none"> 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. 			
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.)	<p>Contract or Agreement (Equipment, Supply, Public Works, Professional Services, etc.) - Over \$50,000</p> <p>Contract or Agreement – Other (Utility Reimbursement Agreements, BOT Agreements, Grant Agreements, etc)</p>		
HAMILTON COUNTY RECORDER	<p>Document must be recorded with the County Recorder’s Office by the City</p> <p>Document does not need recorded with the County Recorder’s Office by the City</p>	<p>Document will be recorded by another party. Who is recording the document?</p> <p>_____</p>	
BUDGET INFORMATION	<p>Expense Account:</p> <p>Current Available Budget:</p> <p>Controller’s Office Approval:</p>		

RESOLUTION NO. R031026

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY APPROVING SPECIAL PURCHASE FOR RECRUITING AND TALENT
MANAGEMENT SOFTWARE RENEWAL
(CLEAR COMPANY)**

WHEREAS, the City of Fishers, Indiana (“City”)’s Business Solutions Group (“BSG”) is requesting to renew the platform for recruiting and talent management software to avoid disruption to recruiting and onboarding workflows;

WHEREAS, in accordance with Ind. Code § 5-22-10-7, a purchasing agent may make a special purchase of data processing contracts or license agreements for software programs or supplies or services; and

WHEREAS, the City requests a three (3) year renewal of license agreements for recruiting and applicant tracking and to preserve the UKG integration, provided by Clear Company in the amount of first \$69,787.20 for the first year, second year at \$71,880.82 and third year at \$74,037.24, all as more particularly described in Exhibit A, which is attached hereto and incorporated herein.

NOW, THEREFORE, BE IT RESOLVED by the City of Fishers Board of Public Works & Safety meeting in a duly noticed and regularly scheduled meeting as follows:

- Section 1.** The Board hereby approves the recruiting and applicant tracking and UKG integration provided by Clear Company as shown in Exhibit A, which is attached hereto and incorporated herein.
- Section 2.** The Mayor is authorized to execute the purchase and execute any documents needed to finalize the purchase.
- Section 3.** This Resolution shall be in 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 this 10th day of March 2026.

**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 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 Bennett



Order Form

Subscriber: City of Fishers

Address:
City of Fishers
Scott Fadness
3 Municipal Dr Fishers, Indiana 4603

Subscription Start Date: 6/28/2026

Agreement Term: 36 Months

Payment Terms:

Annually

Business Contact: Scott Fadness

Business Contact Email: fadnesss@fishersin.gov

Billing Contact: Scott Fadness

Billing Contact Email: fadnesss@fishersin.gov

Products	QTY	List Price	Discount	Sale Price	Annualized Investment
Talent Acquisition (Adv.Rec & OB)	1	\$70,580.00	\$17,292.80	\$53,287.20	\$53,287.20
Annual Subscription - Background Checks by ClearCompany	1	\$8,500.00	\$0.00	\$8,500.00	\$8,500.00
I9 HQ	1	\$6,000.00	\$0.00	\$6,000.00	\$6,000.00
CSV Integration with SFTP	1	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00
UKG Pro Bi-Directional	1	\$3,750.00	-\$3,750.00	\$0.00	\$0.00
Year 2 Increase	1	\$2093.62	\$0.00	\$2,093.62	\$2,093.62
Year 3 Increase	1	\$4250.04	\$0.00	\$4,250.04	\$4,250.04

Year 1 Investment: \$69,787.20

Year 2 Investment: \$71,880.82

Year 3 Investment: \$74,037.24

General Terms:

The pricing on this Order Form is based on employee headcount up to 1,000 employees.

Prices above are in U.S. dollars and are exclusive of any sales taxes.

This Order Form is entered into as of the date of last signature below (the "Effective Date") between City of Fishers ("Subscriber") and ClearCompany, LLC. The agreement between the parties (the "Agreement") consists of: (i) this Order Form, and (ii) all attachments to this Order Form (if any), and (iii) the General Terms and Conditions in effect as of the Effective Date available at <https://www.clearcompany.com/terms-conditions/> (the "GTC"). If there is an inconsistency between the terms of this Order Form and the GTC, the terms of this Order Form will prevail. Except for the terms in this Order Form, there will be no force or effect to any terms set forth in any related purchase order or similar form even if signed by the parties after the Effective Date.

The products and features included in the Services purchased under this Order Form and the applicable Implementation and Support services are listed below.

City of Fishers

ClearCompany, LLC

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Special Handling Instructions:



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

MEETING DATE		RESOLUTION NO.	
TITLE OF AGENDA ITEM			
PRESENTER/DEPARTMENT			
<p style="text-align: center;">BACKGROUND</p> <ul style="list-style-type: none"> 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. 			
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. R031026A

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS
& SAFETY AWARDED QUOTE AND APPROVING CONTRACT WITH K
AND K FENCE CO. INC.**

WHEREAS, the City of Fishers, Hamilton County, Indiana, (“City”) desires to approve a quote and award a contract for the installation of a fence at the lift station located at S.R. 37 and 141st Street (“Project”);

WHEREAS, the City requested quotes for the Project in accordance with Ind. Code §36-1-12-1 *et seq.*, and received two (2) responses, as shown in the attached Exhibit A, incorporated herein; and

WHEREAS, the City now desires to award the quote to the lowest, responsible, and responsive quoter, K and K Fence Co. Inc., in a total amount not to exceed Sixty-Four Thousand, Six Hundred Dollars and 00/100 (\$64,600.00) and approve the contract for the installation of the Project, attached hereto as Exhibit B and incorporated 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 of Public Works & Safety (“Board”) hereby awards the quote to K and K Fence Co. Inc., in total amount not to exceed \$64,600.00 and approves the contract attached hereto and incorporated herein as Exhibit B.
- Section 2.** The Board hereby designates the Mayor to execute the contract 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 10th day of March 2026.

**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



FISHERS PARKING LOT SURROUND PROJECT

JUL 02, 2025

HATEM MEKKY

14098 Mundy Dr
Fishers, IN
46038

matt@goodshepherdfence.com
3179820391

INTRODUCTION

Hi Hatem,

Thank you for the opportunity to quote on the construction of your upcoming Vinyl fence project! Please find your estimate below along with upgrade options for potential improvements to your project, if applicable.

The following estimate is for:

1. Supply and install new materials
2. Cleanup of entire work area (all trash and other materials)
3. Construction of fence based on specifications listed below

Current Estimated Lead Time: 5-7 Weeks

As well, we have mandatory safety training for our staff to ensure safe practices always. Once the job is complete, complete an additional full inspection on your project to ensure we did everything correct and up to our strict standards and site is spotless.

If you have any questions, please give me a call. We always want to provide the best value to our clients. If we are outside your budget, please let me know and we will do our best to work within that.

Kind regards,

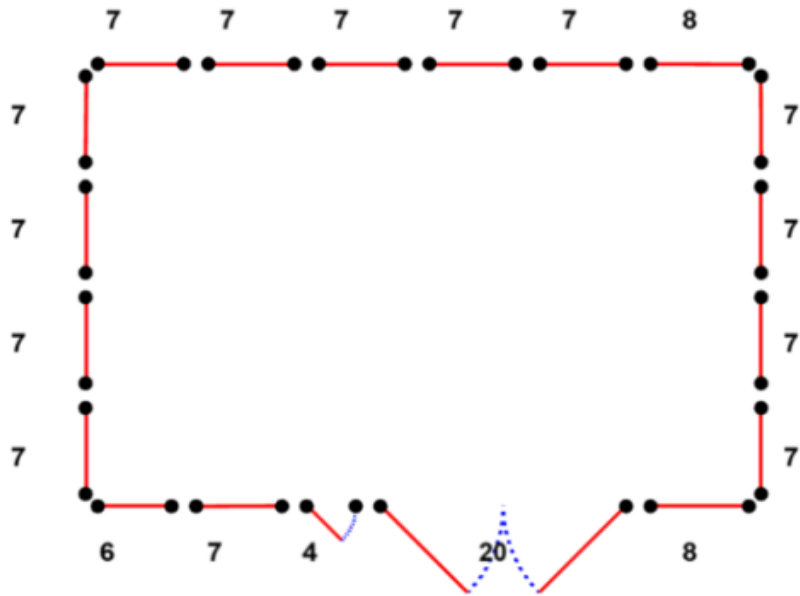
INDY'S LEADER IN FENCE and Home of The LIFETIME CRAFTSMANSHIP WARRANTY!

Matt Hills

matt@goodshepherdence.com

3179820391

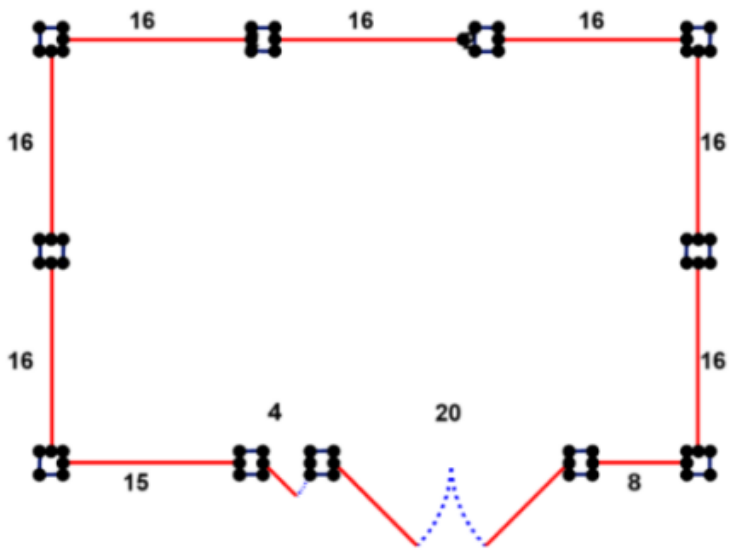
PROJECT LAYOUT



8'H Vinyl spaced between brick columns
Option 1



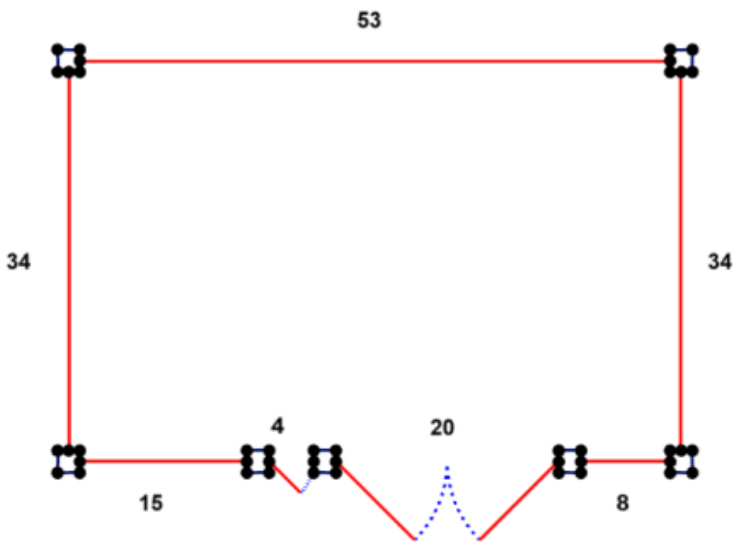
Columns used as posts every 7'-8'
Option 1



Columns divided equally on each fence line and on each side of the gates. In lieu of columns being the posts, 5'x5' vinyl posts will fill between the columns every 8'.
Option 2



5"x5" Vinyl Posts between brick columns every 8'.
Option 2



Columns on the corners and on each side of the gates. In lieu of columns being the posts, 5'x5' vinyl posts will fill between the columns every 8'.

Option 3

8'H VINYL COLUMNS AS POSTS

Description	Unit price	Line total
Option 1 - 8'h Vinyl Columns as posts		
<p>Option 1 The Fence consists of 21 sections. This includes:</p> <ul style="list-style-type: none"> -Tear Out and Removal of Existing Fence -Installation <ul style="list-style-type: none"> *21 Sections of 8'H Brown Illusions Vinyl Fencing *1 Single Gate 4'W - 20'W Custom GSFC Double Gate(8'H) with full HD hinge and latch, Black Steel Framed - (2) Custom 4"x4" Steel Black Post -Materials <ul style="list-style-type: none"> *8'h Brown Illusions Vinyl Privacy Fence *Hardware, Latches, and Hinges Included in Project -Includes Limited Lifetime Craftsmanship Warranty (See Website for Additional Details) https://goodshepherdfencecompany.com/resources/warranty 	\$75,104.20	\$75,104.20
<ul style="list-style-type: none"> -Commercial Fence Services * 24" x 9' Brick Columns - (19) 24" x 24" x 9' Brick column with Standard 2 1/14" Limestone cap. - Includes dirt excavation, disposal, and 32" x 32" x 3' deep concrete foundation. 	\$158,650.00	\$158,650.00
Estimate subtotal		\$233,754.20
Taxable subtotal		\$75,104.20
NO TAX SALES (0.0%)		\$0.00
Total		\$233,754.20

8'H VINYL SPACED COLUMNS

Description	Unit price	Line total
Option 2 - 8'h Vinyl Spaced Columns		
Option 2 The Fence consists of 21 sections. This includes: -Tear Out and Removal of Existing Fence -Installation *21 Sections of 8'H 8'H Brown Illusions Fencing *1 Single Gate 4'W - 20'W Custom GSFC Double Gate(8'H) with full HD hinge and latch, Black Steel Framed - (2) Custom 4"x4" Steel Black Post -Materials *8'h Brown Illusions Vinyl Privacy Fence *Hardware, Latches, and Hinges Included in Project -Includes Limited Lifetime Craftsmanship Warranty (See Website for Additional Details) https://goodshepherdfencecompany.com/resources/warranty	\$70,453.92	\$70,453.92
-Commercial Fence Services *24" x 9' Brick Columns - (11) 24" x 24" x 9' Brick column with Standard 2 1/14" Limestone cap. - Includes dirt excavation, disposal, and 32" x 32" x 3' deep concrete foundation.	\$91,850.00	\$91,850.00
Estimate subtotal		\$162,303.92
Taxable subtotal		\$70,453.92
NO TAX SALES (0.0%)		\$0.00
Total		\$162,303.92

8'H VINYL CORNER COLUMNS

Description	Unit price	Line total
Option 3 - 8'H Vinyl Corner Columns		
<p>Option 3 The Fence consists of 23 sections. This includes:</p> <ul style="list-style-type: none"> -Tear Out and Removal of Existing Fence -Installation <ul style="list-style-type: none"> *23 Sections of 8'H Brown Illusions Vinyl Fencing *1 Single Gate 4'W - 20'W Custom GSFC Double Gate(8'H) with full HD hinge and latch, Black Steel Framed - (2) Custom 4"x4" Steel Black Post -Materials <ul style="list-style-type: none"> *8'h Brown Illusions Vinyl Privacy Fence *Hardware, Latches, and Hinges Included in Project -Includes Limited Lifetime Craftsmanship Warranty (See Website for Additional Details) https://goodshepherdfencecompany.com/resources/warranty 	\$75,104.20	\$75,104.20
<p>-Commercial Fence Services</p> <ul style="list-style-type: none"> - (7) 24" x 24" x 9' Brick column with Standard 2 1/14" Limestone cap.(on corners and side of 20' gate) - Includes dirt excavation, disposal, and 32" x 32" x 3' deep concrete foundation. 	\$58,450.00	\$58,450.00
Estimate subtotal		\$133,554.20
Taxable subtotal		\$75,104.20
NO TAX SALES (0.0%)		\$0.00
Total		\$133,554.20

AUTHORIZATION PAGE

- 8'h Vinyl Columns as posts** \$233,754.20*
- 8'h Vinyl Spaced Columns** \$162,303.92*
- 8'H Vinyl Corner Columns** \$133,554.20*

Name: Hatem Mekky
Address: 14098 Mundy Dr, Fishers, IN

*Includes taxes

Estimates valid for 7 days from date of estimate

Optional Upgrades

Description	Unit price	Line total
<input type="checkbox"/> 19 Custom cast stone column cap (to match customer provided picture). Option 1	\$123,500.00	\$123,500.00
<input type="checkbox"/> 12 Custom cast stone column cap (to match customer provided picture). Option 2	\$71,500.00	\$71,500.00
<input type="checkbox"/> 7 Custom cast stone column cap (to match customer provided picture). Option 3	\$45,500.00	\$45,500.00

Deposit

A 50% deposit is required before any project begins

50%

Customer Comments / Notes

Hatem Mekky:

Date:

WARRANTY



LIMITED LIFETIME WORKMANSHIP WARRANTY

Thank you for choosing the Good Shepherd Team for your upcoming fence project! We look forward to working with you throughout the process to answer and potential questions or concerns you might have.

Here at Good Shepherd Fence Company, we offer all our customers a Limited Lifetime Workmanship Warranty. We provide this to provide peace of mind, knowing your fence project is in good hands. A workmanship warranty provides you coverage against workmanship or installation errors. While having a workmanship warranty can be invaluable, some warranties can be misleading. It is important know what your warranty covers and the timeframe it is valid. These items will be outlined below.

Items covered under Good Shepherd Fence Company's Workmanship Warranty*

- Missing or mis-struck Nails (Wood) (Lifetime)
- Missing concrete not meeting AFA Standards (does not include post driven chain link) (Lifetime)
- Gate Hinges & Locks/Latches (1-year)

Items not covered under Good Shepherd Fence Company's Workmanship Warranty

- Damages via Acts of God (uncontrollable events, such as tornadoes, floods, high winds, etc)
- Damages caused by humans or pets
- Impact to Fence
- Wind damage due to gates not properly closed or not securely latched
- Items outlined in your Wood Warranty Page

WORKMANSHIP VS MANUFACTURER WARRANTY

While workmanship covers the installation process, Good Shepherd Fence Company is also proud to offer products from suppliers and manufacturers that have their own warranties on the physical product. Many of these products have Limited Lifetime Warranties, which may cover items such as rusts, cracks, abnormal weathering, and much more. The link or paperwork required to register these warranties can be requested through your Good Shepherd Fence sales representative.

Thank you,
Your Good Shepherd Fence Team

** Warranties are non-transferable from homeowner to homeowner. Please note that failure to pay your final invoice in line with the terms contractually agreed upon voids all craftsmanship warranty coverage.*

Customer

Hatem Mekky

Project address

14098 Mundy Dr, Fishers, IN

Date Project Completed

-

TERMS AND CONDITIONS

Contract Conditions

WARNING:GOOD SHEPHERD FENCE COMPANY, MANUFACTURER, WHOLESALER, AND/OR INSTALLER ASSUME NO LIABILITY FOR ANY INJURY RESULTING FROM MISUSE, SUCH AS CLIMBING, SCALING, UNDERPASSAGE, OR OTHER ACTIVITY RELATED TO THIS FENCE.

TERMS: 50% down payment. Remaining balance due at the completion of the job. Cash, Check (save 3% on your quoted project!), Mastercard, Visa, Discover Cards, ACH, or other electronic payments Accepted. Job must be paid for 100% completion post job completion. There is 1.5% compounding late fee of the current balance every 30 days past the date of the final invoice. 18% annum (365 days) on final balances of project. Financing available to qualified buyers. More material other than the amount contracted for will be charged at current rate and added to the final invoice. Temporary Fence, including Post Driven and Panels are billed 100% prior to installation. Once the term of the contract is fulfilled, the rental will be billed on a month-to-month basis unless otherwise stated.

NOTICE: If contract is changed after installing crew arrives, there will be a \$175.00 per hour charge for time lost. If contract is canceled, the 50% down payment will not be refunded.

ACCEPTANCE: ACCEPTANCE: The proposal when accepted by the Good Shepherd Fence Company, at its main office becomes a contract between two parties and is only subject to cancellation by Good Shepherd Fence Company. This contract is payable in full after substantial completion of this work to be performed by Good Shepherd Fence Company pursuant to this contract, and purchaser agrees he shall be liable for all court costs, Attorney's fees, and other expenses incurred by Good Shepherd Fence Company in the collection of any amount due it for work performed or materials supplied pursuant to this contract. Substantial completion is judged as the project, or a portion of the project, is fit for its intended use. In case payment is not made as specified in Terms of Payment Good Shepherd Fence Company reserves the right to possess all materials used on this job without recourse. Property owner is solely responsible for locating, staking, and clearing fence lines; as well as locating underground sprinkler systems (heads and lines), private underground gas, and electric and drainage lines.

SPECIAL ORDERS: All material must be paid in full prior to ordering. There will be no refund if work is canceled for any reason. Examples - aluminum, PVC, steel.

ACCEPTANCE OF CONTRACT: I have read the specifications and conditions herein and as stated on reverse side are satisfactory and are hereby accepted. They are authorized to do the work as specified. Payment will be made as outlined above.

INSURANCE PAYMENT: You agree that this Contract has not been entered into with the expectation that it will be paid from the proceeds of an insurance policy, or from the liability of a third party. You agree that the Consumer (or Consumers) are solely responsible for the payment of this Contract.

MODIFICATIONS: If this Contract needs to be modified for any reason, GSF will inform you of the modification and have you sign off on it. You will be charged according to GSFs hourly rate as listed in the NOTICE clause.

SEVERABILITY: If an Indiana court, with proper jurisdiction, finds that any part or provision of this Agreement violates Indiana law, the parts and provisions that do not violate Indiana law will stand independent of the other part or provision.

PAGINATION: The Estimate Sheet is the first page of this Contract. The subsequent pages are numbered. The final two pages of this Contract are two Notice of Cancellations, which are not numbered. The Signature Page is located right before the Notice of Cancellation.

UNFORESEEN CIRCUMSTANCES: Unforeseen circumstances may cause extra expense to you, as well as delays in the Approximate Start and Completion Dates. These may include unmarked utilities, underground barriers (such as roots, concrete pads, or other such obstructions).

WAIVER OF SUBROGATION: You agree to waive all subrogation rights against GSF and any of their subcontractors, sub-subcontractors, agents and employees for any and all claims which may arise during the performance of services under this agreement or after the services have been completed. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property involved.

ARBITRATION: You agree to arbitrate all controversies and claims arising relating to issues regarding installation, permits, workmanship, craftsmanship, utilities, or services under this Contract. Judgment on the award rendered from

I acknowledge that I have read and understand this page. Initials: _____

the arbitration may be entered in any court having jurisdiction thereof. All other issues under this Contract may be arbitrated by consent of both parties.

INDEMNIFICATION AND HOLD HARMLESS: You agree to indemnify and hold GSF harmless from and against any claims made by any third party including, but not limited to, injury, death, damage, loss of property or business interruption, arising from GSF's negligent acts or omissions, including those relating to the hiring, training, supervision, scope of work, its agents and employees. You further agree that GSF shall not be liable for failure to perform this agreement due to any "Act of God" or cause beyond GSF's reasonable economic control, nor in any case for any consequential, incidental, or special damages or loss of profits.

HOMEOWNERS RESPONSIBILITIES

PROPERTY LINES: If you are not sure of your property lines, you will need to locate them prior to installation. A certified stake survey of your property is recommended. Location reports, such as plot plans, lot diagrams and all other assumed descriptions are not guarantees of property lines. City and county ordinance and building permits are also the responsibility of homeowner. Local and city ordinance or codes must be communicated to GSFC prior to installation. Any rework needed will be at the expense of the signee. Homeowner may apply for variance to rectify ordinance.

HOMEOWNERS ASSOCIATION APPROVAL: If you are a Member of the Homeowners Association, proper authorization must be attained before installation. Irrigation / Sprinkler - If you have an irrigation system, you will need to have all heads/lines marked in the area we are doing work. Many times, irrigation systems are installed prior to all other landscaping and located near the property line. Relocation of water lines or sprinkler heads are recommended if within 12 inches of fence line.

NON-PUBLIC UNDERGROUND UTILITIES: If you have installed underground lines to out-buildings, light poles, or any other areas, please locate before installation. Good Shepherd Fence Company will not be responsible for damage to non-public underground utilities or appliances due to improper marking or lack of marking.

Good Shepherd Fence Company Responsibilities:

PUBLIC UTILITIES: Good Shepherd Fence Company will contact the major utilities and have them all marked prior to installation. This includes Cable TV, Electric, Gas, Water, Phone, and any other easements in your property. It is our recommendation for the homeowner to meet with the Supervising Foreman on the day of your installation. Layout will take 10-15 minutes to review all details.

Note: HydroVac services required if dig site is within 30 inches of Public Utility. Additional Charges may apply.

Note: HydroVac services required if dig site is within 30 inches of Public Utility. Additional Charges may apply.

MECHANIC'S LIEN: Pursuant to the Indiana Mechanic's Act, as codified at Indiana Code Section 32-28-3-1 et seq.: These statutory mechanic's lien rights provide that if lien claimant is not paid for its work, or any portion thereof, a mechanic's lien may be recorded against the project and its underlying real estate and all improvements thereon.

LIMITED LIFETIME CRAFTSMANSHIP WARRANTY: Good Shepherd Fence Company offers a Lifetime Craftsmanship Warranty on all fence products installed (this does not warranty natural characteristics of product, misuse/abuse, modified, altered, defaced, dried lumber, cracked lumber, and/or had repairs made already). Our fence sign MUST remain on the fence for the lifetime of existence to ensure it is a GSFC build to receive the Lifetime Craftsmanship Warranty, so we can address accordingly. If you do not leave your fence sign on your product, you will receive no warranty.

PLACING AN ORDER: Before your purchase, please contact your sales representative with any questions or concerns. If you are ready to proceed, we will need for you to sign and date the Proposal Contract (which includes this Scheduling, Installation, Job Facts, and Customer Awareness Sheet), and place a deposit with your sales representative or our office at 317-786-2557. Once this information is received, we will proceed with ordering the needed materials and your project will be placed in our scheduling rotation. We cannot proceed with any material ordering or scheduling until this information is received by our office. Please remember that the final payment is due upon the completion of the fence. Please submit your final payment to our crew foreman or contact our invoicing department at 317-786-2557.

Note: All Projects will be built to Good Shepherd Fence Company's Standards & Specifications unless otherwise noted on signed quote.

LAYOUT APPROVAL: Our production department will contact you two to four days prior to beginning your project. We will need someone to be on site to approve the initial layout and the gate placement at the time of post setting. If a contact is unavailable, we will build the layout from your signed upon agreement in the portal. If changes are to be made onsite or once the project has begun that is different from the layout in your signed agreement, a signature is required and any change in price documented and signed upon by both parties. Any rework required will be billed accordingly.

PLOT PLANS: It is of the utmost importance to understand that Plot Plans are only approximate and based upon limited accuracy measurements. A Staked Survey is highly recommended to show the true property lines.

POST SETTING AND FINISHING: For posts being set in wet concrete, we need to allow for the concrete to cure before finishing the fence. The finish will range from two to five days after the posts have been installed if concrete is required. If a no-dig installation is to be performed, there will be very little to no dirt as posts are driven 3'-5' below the surface. Projects build with the no-dig method can be build on without posts setting and no dirt clean up.

I acknowledge that I have read and understand this page. Initials: _____

GRADE CONCERNS: Please note that not every grade is flat, smooth or perfect. We will do our best to maintain the fence as straight as possible on the top and do our best to keep it as close to the ground as possible at the same time. Due to most grades being uneven, the fence may not always be installed this way. If this is the case, you may need to have some gaps filled in under the fence after installation. We cannot be held responsible for uneven grade issues.

DELAYS IN SCHEDULE: Please note that all of our work is contingent upon the weather. Any and all weather related issues will change our installation schedule at any given time. It is common during peak season for all projects to be delayed due to our current backlog. We try our best to have all of our work scheduled in the order received. Our production department will contact you with any changes in the schedule. After your purchase, contact our production department with any scheduling and installation questions at 317-786-2557.

Customer Awareness:

PUBLIC UNDERGROUND UTILITIES: Good Shepherd Fence Company will contact the major public utilities and have these located prior to beginning the installation. This includes locating cable, electric, gas, water and phone. Private Underground Utilities (non-public): Good Shepherd Fence Company will not be held responsible for damage to any private utility lines that have not been located by the customer. This includes, but is not limited to, irrigation/sprinkler systems (water and electric), swimming pool lines (water, electric and gas), sewer systems (including public, septic and fingers), downspout lines, sump pump lines, gas lines (grills, fire pits, heaters, fire places), electric lighting (landscape, security lights), invisible fence lines, etc. Any additional private underground utilities that are not listed are still the responsibility of the customer to have located. As the customer, I agree that I am fully responsible for locating any and all private underground utilities on my property, even the ones that are not listed above, and that any damage that occurs to these private utilities will be at my expense.

WOOD MATERIAL NOTES: All wood, regardless of type, will split, crack, twist, warp and could arrive in various colors from our suppliers. Good Shepherd Fence Company does its best to select the best quality lumber available and because wood is not a manufactured product and is produced by various trees, no warranty or guarantee will cover splitting, cracking, twisting, warping or color difference.

DIRT FROM THE DIGGING OF POST HOLES: The dirt is the responsibility of the customer to dispose of accordingly. The dirt will be left at each post, but can be removed for an additional fee, if desired. Please contact your sales representative for details.

Good Shepherd Fence Co. - Utilities Acknowledgment & Waiver:

EXPLANATION OF PUBLIC & PRIVATE UTILITIES: Arriving at your yard, you may find flags, stakes, and/or spray painted marks in your yard. These are used by utility companies for marking an approximate location of the buried public utilities. These markers help reduce the risk of contractors, such as Good Shepherd Fence Company, hitting a public utilities while working in the area.

DO NOT REMOVE, MOVE OR ALTER ANY MARKERS UNTIL GOOD SHEPHERD HAS COMPLETED YOUR FENCE.

THE DIFFERENCE BETWEEN "PUBLIC UTILITIES" AND "PRIVATE UTILITIES: A public utility is a utility line that is coming into your home providing a service TO your home. An example of a public utility would be a power line that provides electricity TO your home. This also includes but not limited to incoming gas lines that supply gas to your home, incoming phone lines, incoming internet, etc.

A private utility line is typically providing a service FROM your home to somewhere else on your property. Private utilities usually have something that is leaving your home. An example of a private utility would be an underground gutter or drainage line that takes water away FROM your home. This includes but not limited to a sprinkler line that takes water from your home to the lawn, gas lines that supply gas to an outdoor grill or generator, buried electric lines that provide electricity to a shed or outdoor living area.

UNFORESEEN OCCURRENCES:

Underground Utilities Utilities within the 36" of the dig location are to be hydrovac and billed at a minimum rate of \$1875 per 4 hours. Additional costs may apply.

Concrete/Blacktop Structures (i.e.. Concrete pads, foundation overpour, etc.) Additional equipment may be required to drill, chisel, or hammer concrete underground structures that are not visible on the top side. Examples may include but are not limited to - old structure foundations such as a garage or a basketball court. These will be billed at a rate of \$150/hr. with a minimum of 1 hour.

CONTRACTOR RESPONSIBILITIES:

As your "Contractor," Good Shepherd Fence Company is responsible for having the PUBLIC UTILITIES MARKED on your property by the Local Public Utility Locator Service. The public utilities will be marked within the work areas defined by the services you have ordered the Contractor to perform.

***Note: HydroVac services required if dig site is within 30 inches of Public Utility. Additional Charges may apply.

HOMEOWNER RESPONSIBILITIES:

As the homeowner ("Owner"), prior to Contractor arriving to work, you are responsible for locating and marking, with flags and/or spray paint, the boundaries and rights of Owner's property including all applicable easements and all private underground utilities or personal property including, but not limited to, irrigation systems, private extensions of electric, internet, phone lines, water lines, invisible fencing wires, and/or anything not otherwise located by public utility

I acknowledge that I have read and understand this page. Initials: _____

services. Owner's failure to fulfill these obligations can result in delay. Owner shall indemnify and hold Contractor harmless from and against all claims and damages, including attorney fees, resulting in whole or in part from inadequate access, any omitted marking or otherwise incorrect marking of utilities, and/or any omitted marking or otherwise incorrect marking of property rights. If Contractor is instructed by the Owner to complete work where digging is required within 36" of a marked public utility or property rights, the Owner agrees to hold Contractor harmless from and against all claims and damages, including attorney fees, personal injury claims, property damage or trespass resulting in whole or in part from any resulting damage caused from or by means of the Contractor's work.

By Signing Below:

I acknowledge that I understand the difference between private utilities and public utilities. I also agree to not remove, alter, change, or otherwise disturb any public utility markers and furthermore understand that it is my responsibility to mark all underground private utilities and property rights as described above to Good Shepherd Fence Company's arrival for work commencement. Removing flags or removing paint may result in a \$150 dry run fee.

OUR LIFETIME WORKMANSHIP WARRANTY:

Good Shepherd Fence Company offers a Lifetime Craftsmanship Warranty on all fence products installed (this does not warranty natural characteristics of product, misuse/abuse, modified, altered, defaced, dried lumber, cracked lumber, and/or had repairs made already). Our fence sign MUST remain on the fence for the lifetime of existence to ensure it is a GSFC build to receive the Lifetime Craftsmanship Warranty, so we can address accordingly. IF you do not leave your fence sign on your product, you will receive no warranty. IF you do not pay your final balance in FULL (100% PAID) you will not have a warranty on any products install. Warranty starts after payment in FULL has been processed.

PRESSURE TREATED PINE: Pine is treated to prevent rotting, insect infection, and deterioration. This pressure treated pine is guaranteed by the manufacturer not to decay or have insect damage. It is NOT guaranteed against shrinkage, warping, or splitting. *Pine will turn gray if not sealed and stained.

CEDAR: Cedar has natural characteristics that prevent it from rotting, insect infection, and deterioration. Cedar is a very stable wood. It does not warp, shrink, or check, split, as pressure treated pine will likely do eventually. *Cedar will turn a silver gray if not sealed and stained.

To get the most out of your wood fence we recommend sealing and staining your fence no more than 2 weeks after installation. Although staining your fence significantly lowers the chances of warping, splitting, cracking, and deterioration, it does not prevent all of it. All wood, regardless of species of wood is guaranteed to split, crack and change color due to age and weather. This can happen substantially more than cedar due to the inconsistent grain structure.

For more information regarding your new wood fence, please click here to watch this video by one of our fencing partners:

NOT COVERED UNDER THIS WARRANTY:

This warranty does not apply to any work that has been subjected to storms, and accident, misuse, abuse. Good Shepherd Fence Company is not liable for repair conditions caused by water damage, wind damage, lightning, mud, earthquake, soil/foundation movement, pest damage, etc.

MANUFACTURER DEFECTS: Good Shepherd is not liable for repairs related to problems or failures caused by a manufacturer's defect.

TEMPORARY FENCE:

In no event shall the Owner be responsible for any loss of, or damage to property, or death, or injury to persons caused by the equipment, arising out of the use thereof during the period of hire and the Hirer shall indemnify the Owner from and against all claims which may be made against the Owner for damages or otherwise, in respect of or arising directly or indirectly out of any loss, damage, death or injury whatsoever caused directly or indirectly by or arising directly or indirectly out of the use of any equipment whilst on hire to the Hirer which indemnity shall extend to and include all costs and expenses incurred by the Owner in investigating and / or defending any such claim with all legal fees to be paid on a solicitor and own client basis.

Contracts cancelled less than 48 hours in advance are subject to a 20% total contract fee. Unless otherwise agreed, the Owner does not warrant that the equipment will not be affected by extreme weather conditions or other factors beyond their control. In the event of extreme weather conditions or an unforeseen event, which causes the equipment to move, the Hirer will be charged a fee determined by the Owner to relocate or repair the equipment. The full costs of the original hire period will be charged upon commencement of the hire and will be due and payable as per the account terms in clauses. Prior to installation, it is the responsibility of the Hirer to inform the Owner about the position of any services or obstacles on the site that may hinder the installation process. However, upon delivery, the Hirer acknowledges that the Owner may need to alter the position of the equipment not in accordance with the Hirer's instructions if there are any obstacles e.g. pipes or services not previously disclosed.

It is a condition of the Owner that the Owner's signs shall be placed on every panel for insurance and advertising purposes. If the Hirer wishes to reposition the equipment on the site, they must request this variation in writing providing the Owner with details of the intended location and the Owner shall arrange to attend the premises to move the equipment at an additional cost payable by the Hirer. The Hirer shall at all times keep the equipment in good

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working order and condition and will not in any way repair or alter the equipment without the prior written consent of the Owner. The Hirer shall be responsible for any loss or damage to the equipment for any reason whatsoever, except damage which is caused by reasonable wear and tear. It is agreed that during the period of hire, the whole or part of the cost or replacement of, or repair to the equipment will be charged to the Hirer at a rate specified by the Owner. Once it has been established by the Owner that there is missing/damaged/stolen equipment, an invoice will be issued for the cost of that equipment or the damage. The Owner will reserve the right to charge on going monthly re-hire amounts for the equipment until such time as the missing/damaged equipment invoice has been paid in full. Any subsequent recovery of the missing/stolen equipment will not mitigate any prior invoice charged for this missing/stolen equipment.

I acknowledge that I have read and understand this page. Initials: _____

GRAND ILLUSIONS[®]



Color and Woodgrain Vinyl Fence

SHOWN: V3215SQ Tongue & Groove vinyl privacy fence with square lattice top rail shown in Forestwood and Black.



Rosewood



Barn Red



Mahogany



Barn Red and Adobe



NEW! Driftwood Horizontal Semi-Privacy



Walnut



Black



Adobe and Brown



Patio White & Sahara



Evergreen



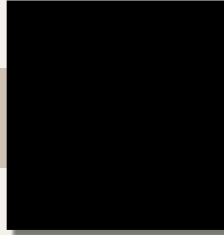
Hunter Green

COLOR OPTIONS

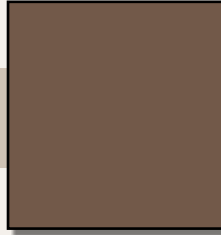
Color Vinyl Fence!

All Illusions Fence Styles are available in ALL colors!

Grand Illusions Color Spectrum™ is the next evolution of a product. Choose from 32 different low gloss colors of vinyl fence. You can even let your creativity flow by mix 'n' matching your colors to create incredible fence installations.



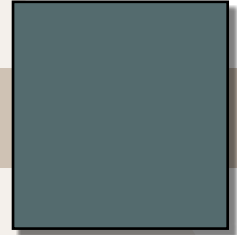
Black



Brown



Hunter Green



Slate Gray

Grand Illusions Color Spectrum FOCUS COLORS

Handpicked to match the most requested home accents and backyard blending options, the Focus Colors are some of the most popular color options in the Illusions Vinyl Fence product line.

(These colors are not available through the QuickShip™ program. Ask your local dealer for delivery times.)

ALL COLORS SHOWN ARE APPROXIMATE. SEE PHYSICAL SAMPLE FOR ACTUAL COLOR.



- 32 Principal Color Choices
- Low Gloss Matte Finish
- Available in All Styles
- Mix 'n' Match™ Your Colors
- Sky2Blue™ Color Protection



V300-6 6' high T&G vinyl privacy fence in Black

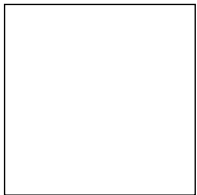


Endless Color Possibilities...

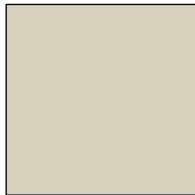
All of these beautiful low gloss Grand Illusions Color Spectrum colors are created to match common home accent colors. You can Mix 'n' Match™ them with any other Illusions colors as well. (These colors are not available through the QuickShip™ program. Ask your local dealer for delivery times.)

ALL STYLES AVAILABLE IN ALL COLORS.

Colors shown are approximate. See physical sample for actual color.



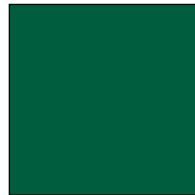
Patio White



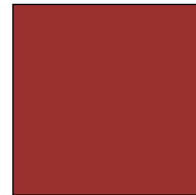
Tan



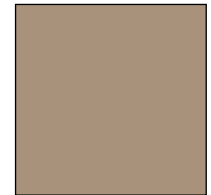
Seacoast Gray



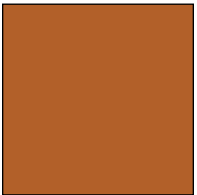
Eastern Green



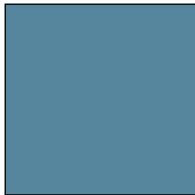
Barn Red



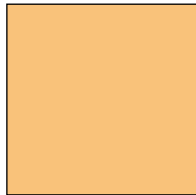
Adobe



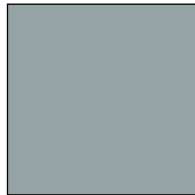
Autumn Orange



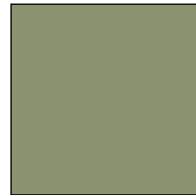
Federal Blue



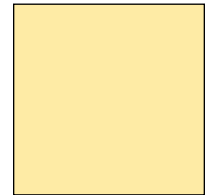
Colonial Yellow



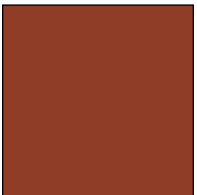
Millennium Gray



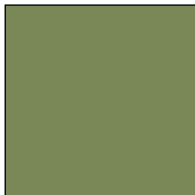
Evergreen



Sahara



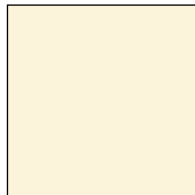
Brick Red



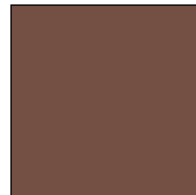
Olive



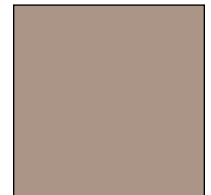
Burgundy



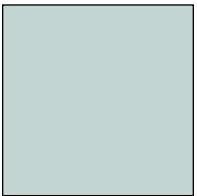
Antique White



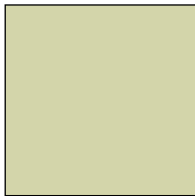
Brownstone



Prairie Dust



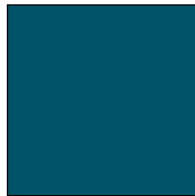
Sky Blue



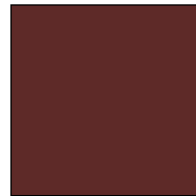
Sage



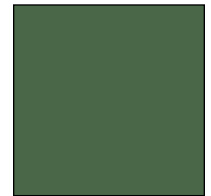
Midnight Blue



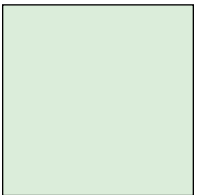
Atlantic Blue



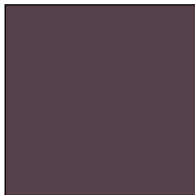
Bordeaux



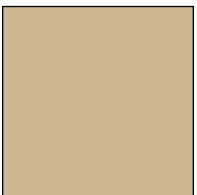
Forest Green



Seafoam Green



Vintage Wine



Desert Sand



Dark Royal Blue

Need a custom color?

Give us a swatch and we'll match it!

The *Grand Illusions Color Spectrum "Designer Series"* allows you to match any color. This creates limitless color possibilities for any fence application.



GRAND ILLUSIONS

VINYL WOODBOND

WOODGRAIN VINYL FENCE



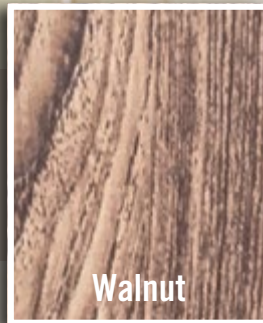
**YES!
THIS IS
VINYL!**



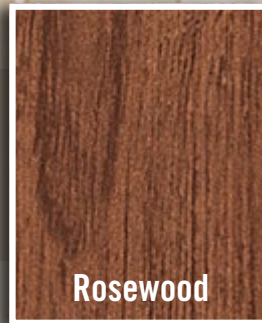
**NEW COLOR
Driftwood**



Mahogany



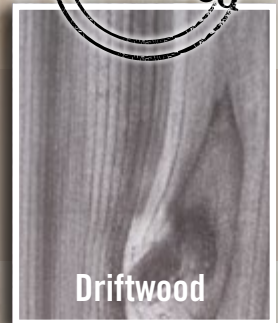
Walnut



Rosewood



**Eastern
White Cedar**



Driftwood

ALL COLOR SWATCHES SHOWN ARE APPROXIMATE. SEE PHYSICAL SAMPLE FOR ACTUAL COLOR.

(ALL GRAND ILLUSIONS COLORS AND WOODGRAINS AVAILABLE IN ASSEMBLED PANELS ONLY)

V300-6' Height shown in Grand Illusions Vinyl WoodBond Eastern White Cedar with French Gothic (V55FG) post caps

www.illusionsfence.com

GRAND ILLUSIONS®

Color and Woodgrain Vinyl Fence

- › 32 PRINCIPAL COLOR CHOICES
- › 5 AUTHENTIC WOODGRAINS
- › LOW GLOSS MATTE FINISH
- › AVAILABLE IN ALL STYLES
- › MIX 'N' MATCH™ COLOR CAPABILITY
- › MATCH OR CREATE YOUR OWN COLORS
- › PRE-ASSEMBLED PANELS

Professional Fence Dealer



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

MEETING DATE		RESOLUTION NO.	
TITLE OF AGENDA ITEM			
PRESENTER/DEPARTMENT			
<p style="text-align: center;">BACKGROUND</p> <ul style="list-style-type: none"> 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. 			
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. R031026B

A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY APPROVING AGREEMENT WITH INDIANA DEPARTMENT OF TRANSPORTATION (INDOT) FOR GUIDE SIGNS TO BE INSTALLED AND MAINTAINED ON I-69

WHEREAS, the City of Fishers, Indiana (the “City”) has developed and constructed a new entertainment center complex (the “Event Center”) near Interstate 69 in Fishers, Indiana;

WHEREAS, signage for the Event Center will be provided along Interstate 69 (I-69) and Indiana Department of Transportation (INDOT) deems guiding motorists to be beneficial to traffic under certain conditions;

WHEREAS, the City shall pay INDOT for the maintenance of the I-69 guide signs in the amount of One Thousand Eight Hundred Dollars (\$1,800) annually, a four-year total cost of Seven Thousand Two Hundred Dollar (\$7,200); and

WHEREAS, on November 26, 2024, the Board of Public Works & Safety approved Resolution No. R112624K which approved an agreement between the City and INDOT for this purpose, however, prior to INDOT’s execution, it was amended due to state administration changes and changes in the law (“Amended Agreement”); and

WHEREAS, the City desires to enter into the Amended Agreement attached hereto as Exhibit A, incorporated 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 approves the Amended Agreement with INDOT attached hereto and incorporated herein as Exhibit A.
- Section 2.** The Board hereby authorizes the Mayor to execute any and all documents necessary to implement the Amended 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 10th day of March, 2026.

**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

**AGREEMENT
GUIDE SIGNS TO BE INSTALLED
AND MAINTAINED ON I-69
IN HAMILTON COUNTY, INDIANA**

This Agreement (“Agreement”) is made and entered into as of December 3, 2024, by and between the State of Indiana, through the Indiana Department of Transportation (hereinafter referred to as “INDOT”), and the City of Fishers (hereinafter referred to as the “City”), jointly referred to as the “Parties” and individually as a “Party.”

RECITALS

WHEREAS, Supplemental Guide Signs (SGS) and Trailblazer Signs (TS), collectively referred to as Guide Signs (GS), directing motorists to the Fishers Event Center is of special benefit to the City; and

WHEREAS, INDOT deems guiding motorists by means of GS, as hereinafter designated, to be beneficial to traffic to the extent of permitting GS and improvements to be made on the state highway system and participating in the same under conditions as specified below;

NOW THEREFORE, it is agreed by and between INDOT and the City that GS shall be installed and maintained at the approved locations listed in **Exhibit A** under terms and conditions as specified below:

ARTICLE I
SPECIFIC PROVISIONS

1.1. Term.

- A. Effective Date. This Agreement shall be effective beginning on December 3, 2024.
- B. Termination. This Agreement shall terminate upon the occurrence of one of the following, whichever occurs first:
 - 1. If payments required in Section 1.4 of this Agreement are not received by INDOT and the GS installations have not occurred within two (2) years of the effective date in Section 1.1.A., this Agreement shall terminate; or
 - 2. Four (4) years from the effective date in Section 1.1.A. The Agreement may be renewed for one (1) additional four (4) year term with the mutual consent of the Parties. The Fishers Event Center must be in compliance with the current criteria under the Indiana Guide Sign Program Policy; or
 - 3. If the GS maintained by terms of this Agreement are removed from the highway systems, this Agreement shall terminate on the date the last GS is removed; or

4. The date of lack of funding determination is made by the State Budget Director as provided in Section 2.19 of this Agreement; or
5. If the State Ethics Commission determines there has been an ethics violation, the date notice is given to the City as provided in Section 2.8.B. of this Agreement.

1.2. Design and Installation.

- A. The general locations for the GS are described in **Exhibit A.** INDOT determined, at its sole discretion, the precise field locations for the GS. The Greenfield District Traffic Engineer (the DTE), or a representative of the DTE, notified the City of the field locations for installation.
- B. The design of the GS for the Fishers Event Center shall be in accordance with the Indiana Manual on Uniform Traffic Control Devices (IMUTCD) and the current INDOT Standard Specifications. High intensity prismatic sign sheeting (ASTM Type IV) or higher quality reflective sheeting on aluminum substrate shall be used for the GS and the support posts shall be in accordance with Section 802 of INDOT's Standard Specifications. The City shall send the DTE shop drawings of the GS for approval.
- C. The City installed the GS after the shop drawings were approved by the DTE and the City received notice of the field locations for the signs. The installations are in accordance with the current INDOT Standard Specifications. The City used an INDOT prequalified sign contractor for the GS installations.

1.3 Rights of Entry.

Upon approval of this Agreement by the Office of the Attorney General INDOT grants the City, its contractor and subcontractors permission to enter upon the State right-of-way for the sole purpose of maintaining the GS and related activities.

1.4. Fees.

- A. Payment of the first year fees must be paid within two (2) years of the effective date or the Agreement may be cancelled and the fees renegotiated. After receiving the first year fees, INDOT will modify the GS at the locations indicated in **Exhibit A.**
- B. The City shall pay INDOT maintenance fees of **\$1,800.00** annually for maintenance of the GS. The total payment over all four (4) years is **\$7,200.00.**
- C. The City shall send the payments to:

**ATTN: Accounts Receivable Cashier
Indiana Department of Transportation**

**100 North Senate Avenue, N758-ACT
Indianapolis, IN 46204**

- D. The GS annual maintenance fee for years two (2) through four (4) of this Agreement shall be paid by the City, on or before the anniversary date of this Agreement. If this payment is not received within ninety (90) days after the anniversary date, INDOT may remove the GS and a new agreement will be required before reinstallation.
- E. During the initial four (4) year period, or the subsequent four (4) year extension period, there will be no reimbursement of fees paid if the GS, their design or locations are changed by INDOT. Likewise, the City will not be charged for any change other than the annual maintenance fee.
- F. A change of GS design or location requested by the City after installation will require a new agreement. Any previous payments to INDOT will not be reimbursed or applied to the new agreement.

1.5. Maintenance.

- A. Upon installation of the GS, the GS, all attachments, appurtenances, equipment and materials will become the property of INDOT and shall be controlled and maintained by INDOT under the laws of the State of Indiana now in force or hereinafter enacted.
- B. INDOT will perform routine maintenance to the GS. If INDOT cannot repair a damaged GS using reasonable efforts, INDOT at its expense, will provide and install a replacement sign that is reasonably equivalent to the original design with the exception of any logo for the Fishers Event Center on the GS. The City shall be responsible for providing a replacement logo to INDOT.
- C. For the GS to remain on the state highway system, the City must maintain any trailblazer signs off of the INDOT highway needed to guide motorists from and to the City.

1.6. City Responsibilities. The City's responsibilities shall include, but are not limited to:

- A. Wherever in this Agreement any obligation or responsibility is assumed by the City, the same shall be deemed an obligation of the City.
- B. The City shall perform all actions required under this Agreement to INDOT's reasonable satisfaction, as determined at the discretion of INDOT and in accordance with all applicable federal, state, local laws, ordinances, rules, and regulations.
- C. The City shall maintain trailblazer signs not on INDOT right-of-way in good condition to guide motorists. Failure to maintain the trailblazer signs may be basis for removal of the GS by INDOT.

- D. The City shall maintain operations in compliance with the program criteria for obtaining the signs at the beginning of the current Agreement term. Failure to maintain compliance can result in signs being removed.

ARTICLE II **GENERAL PROVISIONS**

2.1. Access to Records. The City and its contractor, if any, shall maintain all books, documents, papers, correspondence, accounting records and other evidence pertaining to all costs incurred under this Agreement, and shall make such materials available at their respective offices at all reasonable times during the period of this Agreement and for three (3) years from the date of final payment under the terms of this Agreement, for inspection or audit by INDOT, or its authorized representative, and copies thereof shall be furnished free of charge, if requested by INDOT. The City agrees that, upon request by any agency participating in federally-assisted programs with whom the City has agreed to or seeks to agree to, INDOT may release or make available to the agency any working papers from an audit performed by INDOT of the City in connection with this Agreement, including any books, documents, papers, correspondence, accounting records and other documentation which support or form the basis for the audit conclusions and judgments.

2.2. Assignment; Successors.

- A. The City binds its successors and assignees to all the terms and conditions of this Agreement. The City may assign its right to receive payments, if any, to such third parties as the City may desire without the prior written consent of the State, provided that the City gives written notice (including evidence of such assignment) to the State thirty (30) days in advance of any payment so assigned. The assignment shall cover all unpaid amounts under this Agreement and shall not be made to more than one party.
- B. The City shall not assign or subcontract the whole or any part of this Agreement without the State's prior written consent. Additionally, the City shall provide prompt written notice to the State of any change in the City's legal name or legal status so that the changes may be documented and payments to the successor entity may be made.

2.3. Assignment of Antitrust Claims. As part of the consideration for the award of this Agreement, the City assigns to the State all right, title and interest in and to any claims the City now has, or may acquire, under state or federal antitrust laws relating to the products or services which are the subject of this Agreement.

2.4. Audits. The City acknowledges that it may be required to submit to an audit of funds paid through this Agreement. Any such audit shall be conducted in accordance with IC §5-11-1, *et seq.*, and audit guidelines specified by the State.

2.5. Authority to Bind the City. The signatory for the City represents that he/she has been duly authorized to execute this Agreement on behalf of the City and has obtained all necessary or

applicable approvals to make this Agreement fully binding upon the City when his/her signature is affixed, and accepted by the State.

2.6. Changes in Work. The City shall not commence any additional work or change the scope of the work, if any, until authorized in writing by the State. The City shall make no claim for additional compensation, if any, in the absence of a prior written approval and amendment executed by all signatories hereto. This Agreement may only be amended, supplemented or modified by a written document executed in the same manner as this Agreement.

2.7. Certification for Federal Aid Contracts Lobbying Activities. [OMITTED – NOT APPLICABLE]

2.8. Compliance with Laws.

- A. The City shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations thereunder after execution of this Agreement shall be reviewed by the State and the City to determine whether the provisions of this Agreement require formal modification.
- B. The City and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State as set forth in IC §4-2-6, *et seq.*, IC §4-2-7, *et seq.* and the regulations promulgated thereunder. **If the City has knowledge, or would have acquired knowledge with reasonable inquiry, 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 Agreement, the City shall ensure compliance with the disclosure requirements in IC §4-2-6-10.5 prior to the execution of this Agreement.** If the City is not familiar with these ethical requirements, the City should refer any questions to the Indiana State Ethics Commission, or visit the Inspector General's website at <http://www.in.gov/ig/>. If the City or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this Agreement immediately upon notice to the City. In addition, the City may be subject to penalties under IC §§4-2-6, 4-2-7, 35-44.1-1-4, and under any other applicable laws.
- C. The City certifies by entering into this Agreement that neither it nor its principal(s) is presently in arrears in payment of taxes, permit fees or other statutory, regulatory or judicially required payments to the State of Indiana. The City agrees that any payments currently due to the State of Indiana may be withheld from payments due to the City, if any. Additionally, further work or payments, if any, may be withheld, delayed, or denied and/or this Agreement suspended until the City is current in its payments and has submitted proof of such payment to the State.
- D. The City warrants that it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by the State, and agrees that it will immediately notify the State of any such actions. During the term of such actions, the City agrees that the

State may delay, withhold, or deny work, if any, under any supplement, amendment, change order or other contractual device issued pursuant to this Agreement.

E. [OMITTED – NOT APPLICABLE]

F. The City warrants that the City and its subcontractors, if any, shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the State. Failure to do so may be deemed a material breach of this Agreement and grounds for immediate termination and denial of further work with the State.

G. The City affirms that, if it is an entity described in IC Title 23, it is properly registered and owes no outstanding reports to the Indiana Secretary of State.

H. As required by IC § 5-22-3-7:

(1) The City and any principals of the City certify that:

(A) the City, except for de minimis and nonsystematic violations, has not violated the terms of:

(i) IC §24-4.7 [Telephone Solicitation Of Consumers];

(ii) IC §24-5-12 [Telephone Solicitations]; or

(iii) IC §24-5-14 [Regulation of Automatic Dialing Machines];

in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and

(B) the City will not violate the terms of IC §24-4.7 for the duration of the Agreement, even if IC §24-4.7 is preempted by federal law.

(2) The City and any principals of the City certify that an affiliate or principal of the City and any agent acting on behalf of the City or on behalf of an affiliate or principal of the City, except for de minimis and nonsystematic violations,

(A) has not violated the terms of IC §24-4.7 in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and

(B) will not violate the terms of IC §24-4.7 for the duration of the Agreement, even if IC §24-4.7 is preempted by federal law.

2.9. Condition of Payment. [OMITTED – NOT APPLICABLE]

2.10. Confidentiality of State Information. [OMITTED – NOT APPLICABLE]

2.11. Continuity of Services. [OMITTED – NOT APPLICABLE]

2.12. Debarment and Suspension.

A. The City certifies by entering into this Agreement that neither it nor its principals nor any of its subcontractors, if any, are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Agreement by any federal agency or by any department, agency or political subdivision

of the State of Indiana. The term “principal” for purposes of this Agreement means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the City.

- B. The City certifies that it has verified the state and federal suspension and debarment status for all subcontractors receiving funds under this Agreement, if any, and shall be solely responsible for any recoupment, penalties or costs that might arise from use of a suspended or debarred subcontractor. The City shall immediately notify the State if any subcontractor becomes debarred or suspended, and shall, at the State’s request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed under this Agreement.

2.13. Default by State. [OMITTED – NOT APPLICABLE]

2.14. Disputes. [OMITTED – NOT APPLICABLE]

2.15. Drug Free Workplace Certification. As required by Executive Order No. 90-5 dated April 12, 1990, issued by the Governor of Indiana, the City hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The City will give written notice to the State within ten (10) days after receiving actual notice that the City, or an employee of the City in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of this certification may result in sanctions including, but not limited to, suspension of contract payments, termination of this Agreement and/or debarment of contracting opportunities with the State for up to three (3) years.

In addition to the provisions of the above paragraph, if the total amount set forth in this Agreement is in excess of \$25,000.00, the City certifies and agrees that it will provide a drug-free workplace by:

- A. Publishing and providing to all of its employees a statement notifying them that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the City’s workplace, and specifying the actions that will be taken against employees for violations of such prohibition;
- B. Establishing a drug-free awareness program to inform its employees of: (1) the dangers of drug abuse in the workplace; (2) the City’s policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace;
- C. Notifying all employees in the statement required by subparagraph (A) above that as a condition of continued employment, the employee will: (1) abide by the terms of the statement; and (2) notify the City of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;

- D. Notifying the State in writing within ten (10) days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction;
- E. Within thirty (30) days after receiving notice under subdivision (C)(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and
- F. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (A) through (E) above.

2.16. Employment Eligibility Verification. As a condition precedent to entering this Agreement, and as required by IC §22-5-1.7 and Executive Order 25-29, the City swears or affirms under the penalties of perjury that the City has not knowingly employed, and will not knowingly employ, an unauthorized alien. The City further agrees that:

- A. The City has enrolled in, and verified the work eligibility status of all its employees through, the E-Verify program as defined in IC § 22-5-1.7-3. The City is not required to participate should the E-Verify program cease to exist. Additionally, the City is not required to participate if the City is self-employed and does not employ any employees.
- B. The City has not knowingly employed or contracted with, and shall not knowingly employ or contract with, an unauthorized alien. The City has not retained, and shall not retain, an employee, and has not contracted with and shall not contract with a person the City subsequently learned or learns is an unauthorized alien.
- C. The City has required its contractors, and/or subcontractors, if any, who perform work under this Agreement to certify to the City that the contractor or subcontractor does not knowingly employ or contract with an unauthorized alien, and the contractor or subcontractor has enrolled and is participating in the E-Verify program. The City agrees to maintain this certification throughout the duration of the term of a contract with a contractor or subcontractor and to provide any and all such certifications to the State promptly upon request.

The State may terminate for default if the City fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

2.17. Employment Option. [OMITTED – NOT APPLICABLE]

2.18. Force Majeure. In the event that either Party is unable to perform any of its obligations under this Agreement or to enjoy any of its benefits because of natural disaster or decrees of governmental bodies not the fault of the affected Party (hereinafter referred to as a “Force Majeure

Event”), the Party who has been so affected shall immediately or as soon as is reasonably possible under the circumstances give notice to the other Party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this Agreement shall be immediately suspended. If the period of nonperformance exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, the Party whose ability to perform has not been so affected may, by giving written notice, terminate this Agreement.

2.19. Funding Cancellation. As required by Financial Management Circular 3.3 and IC 5-22-17-5, when the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of the performance of this Agreement, this Agreement shall be canceled. A determination by the Director of State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

2.20. Governing Law. This Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Indiana, without regard to its conflict of laws rules. Suit, if any, must be brought in the State of Indiana.

2.21. HIPAA Compliance. [OMITTED – NOT APPLICABLE]

2.22. Indemnification. The City agrees to indemnify, exculpate, and hold harmless the State of Indiana, INDOT, and their agents, officials and employees from any liability due to loss, damage, injuries, or other casualties of whatever kind, or by whosoever caused, to the person or property of anyone arising out of, or resulting from the performance of this Agreement or the work connected therewith, or from the installation, existence, use, maintenance, condition, repairs, alteration or removal of any equipment or material, to the extent such liability is caused by the negligence of the City, including any claims arising out the Worker's Compensation Act or any other law, ordinance, order or decree. The City agrees to pay all reasonable expenses and attorney’s fees incurred by or imposed on the State and INDOT in connection herewith in the event that the City shall default under the provisions of this Section. INDOT shall not provide such indemnification to the City.

2.23. Independent Entity; Workers’ Compensation Insurance. The City is performing as an independent entity under this Agreement. No part of this Agreement shall be construed to represent the creation of an employment, agency, partnership or joint venture agreement between the Parties. Neither Party will assume liability for any injury (including death) to any persons, or damage to any property, arising out of the acts or omissions of the agents, employees or subcontractors of the other Party. The City shall provide all necessary unemployment and workers’ compensation insurance for the City’s employees, and shall provide the State with a Certificate of Insurance evidencing such coverage prior to starting work under this Agreement.

2.24 Indiana Veteran Owned Small Business Enterprise Compliance. [OMITTED – NOT APPLICABLE]

2.25. Information Technology Enterprise Architecture Requirements. [OMITTED – NOT APPLICABLE]

2.26. **Insurance.** [OMITTED – NOT APPLICABLE]

2.27. **Key Person(s).** [OMITTED – NOT APPLICABLE]

2.28. **Licensing Standards.** [OMITTED – NOT APPLICABLE]

2.29. **Merger & Modification.** This Agreement constitutes the entire agreement between the Parties. No understandings, agreements, or representations, oral or written, not specified within this Agreement will be valid provisions of this Agreement. This Agreement may not be modified, supplemented, or amended, except by written agreement signed by all necessary parties.

2.30. **Minority and Women’s Business Enterprises Compliance.** [OMITTED – NOT APPLICABLE]

2.31. **Non-Discrimination.** Pursuant to the Indiana Civil Rights Law, specifically IC § 22-9-1-10, and in keeping with the purpose of the Federal Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act:

- A. The City covenants that it shall not discriminate against any employee or applicant for employment relating to this Agreement with respect to the hire, tenure, terms conditions or privileges or employment or any matter directly or indirectly related to employment, because of the employee’s or applicant’s race, color, national origin, religion, sex, age disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law, (“Protected Characteristics”). The City certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services. Breach of this subparagraph may be regarded as a material breach of this Agreement, including for purposes of Indiana Code § 5-11-5.5-2, but nothing in this paragraph shall be construed to imply or establish an employment relationship between the State and any applicant or employee if the City or any contractor and/or subcontractor.
- B. The City covenants that it does not and shall not operate any programs or engage in any practices promoting Diversity, Equity, and Inclusion (DEI), or other similar goals, that violate Indiana or Federal Civil Rights Laws by treating a person differently on the basis of race or sex, such as by considering race or sex when making recruitment, hiring disciplinary, promotion, or employment decisions; requiring employees to participate in training or educational programs that employ racial or sex stereotypes; or attempting to achieve racial or sex balancing in the City’s workforce. The Parties agree that a breach of this subparagraph is a material breach of this Agreement, including for the purposes of Indiana Code § 5-11-5.5-2, but nothing in this paragraph shall be construed to imply or establish an employment relationship between the State and any applicant or employee of the City or any contractor or subcontractor.

2.32. Notice to Parties. Whenever any notice, statement or other communication is required under this Agreement, it will be sent by E-mail or first class U.S. mail service to the following addresses, unless otherwise specifically advised.

A. For INDOT:

Mike MacNeill
District Traffic Engineer
Greenfield District
32 S Broadway
Greenfield, IN 46140
Phone: (219) 252-7580
Email: mmacneill@indot.in.gov

With Copy To:

Chief Legal Counsel and Deputy Commissioner
Indiana Department of Transportation
100 North Senate Avenue, Room N758
Indianapolis, IN 46204
Phone: (317) 232-5012

B. For the City:

Nick Powell
Streets Superintendent
3 Municipal Dr
Fishers, IN 46038

As required by IC §4-13-2-14.8, payments to the City, if any, shall be made via electronic funds transfer in accordance with instructions filed by the City with the Indiana Auditor of State.

2.33. Order of Precedence; Incorporation by Reference. [OMITTED – NOT APPLICABLE]

2.34. Ownership of Documents and Materials. [OMITTED – NOT APPLICABLE]

2.35. Payments. All payments, if any, shall be made thirty five (35) days in arrears in conformance with State fiscal policies and procedures and, as required by IC §4-13-2-14.8, the direct deposit by electronic funds transfer to the financial institution designated by the City in writing unless a specific waiver has been obtained from the Indiana Auditor of State. No payments will be made in advance of receipt of the goods or services that are the subject of this Agreement except as permitted by IC §4-13-2-20.

2.36. Penalties, Interest and Attorney's Fees. The State will in good faith perform its required obligations hereunder and does not agree to pay any penalties, liquidated damages, interest or attorney's fees, except as permitted by Indiana law, in part, IC§ 5-17-5, IC §34-54-8, IC §34-13-1 and IC §34-52-2.

Notwithstanding the provisions contained in IC §5-17-5, any liability resulting from the State's failure to make prompt payment shall be based solely on the amount of funding originating from the State and shall not be based on funding from federal or other sources.

2.37. Progress Reports. [OMITTED – NOT APPLICABLE]

2.38. Public Record. The City acknowledges that the State will not treat this Agreement as containing confidential information, and will post this Agreement on the transparency portal as required by Executive Order 05-07 and IC §5-14-3.5-2. Use by the public of the information contained in this Agreement shall not be considered an act of the State.

2.39. Renewal Option. This Agreement may be renewed under the same terms and conditions, subject to the approval of the Commissioner of the Indiana Department of Administration and the State Budget Director in compliance with IC §5-22-17-4. The term of the renewed agreement may not be longer than the term of the original Agreement.

2.40. Severability. The invalidity of any section, subsection, clause or provision of this Agreement shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Agreement.

2.41. Substantial Performance. This Agreement shall be deemed to be substantially performed only when fully performed according to its terms and conditions and any written amendments or supplements.

2.42. Taxes. The State is exempt from most state and local taxes and many federal taxes. The State will not be responsible for any taxes levied on the City as a result of this Agreement.

2.43. Termination for Convenience. [OMITTED – NOT APPLICABLE]

2.44. Termination for Default. [OMITTED – NOT APPLICABLE]

2.45. Travel. [OMITTED – NOT APPLICABLE]

2.46. Waiver of Rights. No right conferred on either Party under this Agreement shall be deemed waived, and no breach of this Agreement excused, unless such waiver is in writing and signed by the Party claimed to have waived such right. Neither the State's review, approval or acceptance of, nor payment for, the services required under this Agreement, if any, shall be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement, and the City shall be and remain liable to the State in accordance with applicable law for all damages to the State caused by the City's negligent performance of any of the services furnished under this Agreement.

2.47. Work Standards. The City shall execute its responsibilities by following and applying at all times the highest professional and technical guidelines and standards. If the State becomes dissatisfied with the work product of or the working relationship with those individuals assigned to work on this Agreement, the State may request in writing the replacement of any or all such individuals, and the City shall grant such request.

2.48. State Boilerplate Affirmation Clause. [OMITTED – NOT APPLICABLE]

[REST OF THE PAGE INTENTIONALLY LEFT BLANK]

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the City, or that the undersigned is the properly authorized representative, agent, member or officer of the City. Further, to the undersigned’s knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the City, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Agreement 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 Agreement, the City 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 Agreement by accessing State of Indiana Supplier Portal using the secure password assigned to me and by electronically submitting this Agreement to the State of Indiana. I understand that my signing and submitting this Agreement in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Agreement and this affirmation. I understand and agree that by electronically signing and submitting this Agreement in this fashion I am affirming to the truth of the information contained therein. I understand that this Agreement 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 City and the State have, through their duly authorized representatives, entered into this Agreement. The Parties, having read and understood the foregoing terms of this Agreement, do by their respective signatures dated below agree to the terms thereof.

CITY OF FISHERS

**STATE OF INDIANA
Indiana Department of Transportation**

Executed by:

Executed by:

Scott Fadness
Mayor

_____ (for)
Lyndsay Quist, Commissioner

Date: _____

Date: _____

**APPROVALS
STATE OF INDIANA**

State Budget Agency

_____ (for)
Chad Ranney, Director

Date: _____

Department of Administration

_____ (for)
Brandon Clifton, Commissioner

Date: _____

Approved as to Form and Legality:

_____ (for)
Theodore E. Rokita, Attorney General

Date: _____

Exhibit A – Guide Sign Location List

Signs to be Installed and Maintained by INDOT

No.	Route	Direction	Cross Road	Sign Type	City/Town
1.	I-69	Northbound	106 th St	SGS	Fishers
2.	I-69	Southbound	106 th St	SGS	Fishers
3.	SR 37	Southbound	I-69	SGS	Fishers
4.	I-69 Exit Ramp	Northbound	106 th St	TS	Fishers
5.	I-69 Exit Ramp	Southbound	106 th St	TS	Fishers



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

MEETING DATE	3/10/26	RESOLUTION NO.	R031026C
TITLE OF AGENDA ITEM	Request for Bid Award of Road Resurfacing 26-1 Contract		
PRESENTER/DEPARTMENT	Rich Bassett - Engineering Department		
<p style="text-align: center;">BACKGROUND</p> <ul style="list-style-type: none"> 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. 	<p>26-1 Road resurfacing contract was advertised to receive the lowest most responsive bid. Roadways and neighborhoods are prioritized based on the PASER rating condition of their pavement. Request for Bids was advertised with bids opened on February 27th, 2026. Six bidders submitted Bids on this project and the lowest and most responsive combined Base and Alternate bid was from Baumgartner and Company, LLC. in the amount of \$3,156,541.50 (\$2,949,323 Base and \$207,218.50 Alt) This will address approximately 10 center-lane miles (20 lane miles) of roadway.</p>		
EXPENDITURE \$	\$3,156,541.50		
BUDGETED \$	\$3,340,879.75		
PUBLIC HEARING REQUIRED	<input type="checkbox"/> Yes		
AMENDMENT TO ORDINANCE (SCHEDULE CHANGE)	<input type="checkbox"/> Yes		
<p>CONTRACTS/AGREEMENTS (Contracts include other similar documents such as agreements and memorandum of understandings.)</p>	<input checked="" type="checkbox"/> Contract or Agreement (Equipment, Supply, Public Works, Professional Services, etc.) - Over \$50,000 <input type="checkbox"/> Contract or Agreement - Other (Utility Reimbursement Agreements, BOT Agreements, Grant Agreements, etc)		
HAMILTON COUNTY RECORDER	<input type="checkbox"/> Document must be recorded with the County Recorder's Office by the BPW&S Clerk. <input checked="" type="checkbox"/> Document does not need recorded with the County Recorder's Office by the BPW&S Clerk.		<input type="checkbox"/> Document will be recorded by another party. Name of person or entity recording the document: <hr style="width: 100%;"/>
BUDGET INFORMATION	Expense Account: Current Available Budget: Controller's Office Approval:	Wheel Tax, General Fund, Admin City \$3,156,541.50 Yes	

RESOLUTION NO. R031026C

**A RESOLUTION OF THE CITY OF FISHERS BOARD
OF PUBLIC WORKS & SAFETY AWARDED BID AND APPROVING
CONTRACT FOR ROAD REHABILITATION CONTRACT 26-1**

WHEREAS, the City of Fishers, Hamilton County, Indiana (“Fishers”) desires to rehabilitate existing roadways and upgrade existing curb ramps to ADA standards within subdivisions of: Weaver Woods, Weaver Creek, Weaver Woods North, Rosewood, Sunblest, Howe Rd, Promise Rd, segments of 131st St. and Summerlin Trails. (“Project”), all as more specifically described in the bid specifications, which are attached hereto and incorporated herein as Exhibit A.

WHEREAS, Fishers bid the Project in accordance with Ind. Code § 36-1-12-4, and received bid responses, which are attached hereto and incorporated herein as Exhibit B; and

WHEREAS, Fishers now desires to award the bid to the lowest, responsible, and responsive bidder and enter into an agreement for the Project (“Agreement”), which is attached hereto and incorporated herein as Exhibit C.

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 Board hereby awards the Base bid for the Project to Baumgartner and Company, LLC. which is more particularly described in Exhibit B, attached hereto and incorporated herein.
- Section 2.** The Board hereby approves the Agreement in substantially similar form as Exhibit C, attached hereto and incorporated herein.
- Section 3.** The Board hereby designates the Mayor or his designee to execute the bid, the Agreement, and any and all documents necessary to effectuate their intent.
- Section 4.** This Resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED by this City of Fishers Board of Public Works & Safety this 10th day of March 2026.

**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 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 Bennett

City of Fishers, Indiana

AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement is made and entered into this _____ day of _____, 2026, by and between City of Fishers, One Municipal Drive, Fishers, Indiana 46038 ("Owner") and _____ ("Contractor"), for the project described as "Road Resurfacing Contract 26-1"(the "Project") and more particularly detailed in Appendix A (the "Work")

Owner/Engineer:

City of Fishers Engineering Department
One Municipal Drive
Fishers, Indiana 46038

Contractor:

Project:

Road Resurfacing Contract 26-1 _____

The Owner and Contractor agree as follows:

RECITALS:

- A. The Owner has caused to be prepared certain plans, specifications and other documents (collectively, the “Contract Documents”) for the Project, and the Contractor has filed a bid proposal (“Proposal”) to furnish labor, tools, material, equipment and/or services, and to perform the Work called for in the Contract Documents; and
- B. The said Contract Documents accurately and fully describe the terms and conditions upon which the Contractor is willing to furnish the labor, tools, material, equipment, services, and perform the Work called for by the Contract Documents.

THE OWNER AND CONTRACTOR AGREE AS FOLLOWS:

Article 1. Contract Documents. This Agreement consists of the following Contract Documents, all of which are as fully a part of this Agreement as if set out verbatim herein or attached hereto as the Agreement between the parties hereto in all matters and the manner set forth herein and described and consist of this Agreement including any attachments, the Drawings and the Specifications identified herein, and written modifications issued after execution of this Agreement.

A. Conflicts/Order of Precedent. Contractor shall promptly call to the attention of Owner any discrepancy or conflict in the Contract Documents that affect its Work. In the event of conflict or discrepancies between and among the Contract Documents, figure dimensions shall take precedence over scale measurements, large scale details shall take precedence over small scale plans or drawings, and plans or drawings of a later date shall take precedence over those of an earlier date. Any part of the Work shown on the Drawings but not specifically mentioned in the Specifications, or vice versa, shall be considered as part of the Work as though included in both. In the event of an inconsistency or conflict between the Drawings and Specifications, or within either document not clarified by addendum, the provision of a Contract Document expressing the greater quantity, quality or scope of work, or imposing a greater obligation upon the Contractor, or affording a greater right or remedy to the Owner shall govern without regard to the party who drafted such provision. Likewise, the Work to be undertaken by Contractor shall include all incidental work necessary as customarily done for the completion of the Project even though it may not be specifically described in the Contract Documents.

B. Contractor’s Review of Contract Documents. Contractor has carefully studied and compared the Contract Documents with each other and with information furnished by Owner and has reported to Owner all errors, inconsistencies or omissions. Contractor shall have no rights against Owner for errors, inconsistencies or omissions in the Contract Documents unless Contractor recognized such error, inconsistency or omission and reported it prior to the date of this Agreement. Contractor shall perform no construction activity knowing it involves a recognized error, inconsistency or omission in the Contract Documents. Contractor warrants and represents to Owner that the Drawings and Specifications for the Work are suitable and adapted for said Work

and guarantees the sufficiency of said Drawings and Specifications for their intended purpose and agrees that it will perform the Work and complete the same to the satisfaction of Owner.

C. Enumeration of Contract Documents. An enumeration of the Contract Documents, other than Modifications, is attached in Appendix B. There are no Contract Documents other than those listed herein. The Contract Documents may only be amended, modified or supplemented as provided in the General Conditions.

Article 2. The Work. The intent of the Agreement is to provide for the construction and completion in every detail of the Work described. Contractor, shall provide all materials, labor, tools, equipment, supplies, safety equipment, transportation and supervision necessary to perform, and shall perform, the Work in a good and workmanlike manner and in accordance with the Contract Documents or reasonably inferable by Contractor as necessary to produce the results intended by the Contract Documents and generally described in Appendix C (all hereinafter called the "Work"). The Contractor shall provide all items, articles, materials and operations or methods to fully and completely construction the Work as detailed on the Contract Documents, including all labor, equipment and incidentals necessary for full completion of the Work. All Work shall be performed in a thorough, first-class and workmanlike manner, conforming to all applicable laws and in accordance with the Contract Documents, including all addenda.

A. Supervision and Construction Procedures. Contractor shall supervise and direct the Work using Contractor's best skill and attention. Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences and procedures and for coordinating all portions of the Work. Contractor shall be responsible to Owner for the acts and omissions of Contractor's employees, subcontractors, material suppliers, laborers, equipment lessors and all other persons performing portions of the Work. Contractor shall be responsible for the inspection of Work performed under the Contract Documents to determine that the Work is in proper condition to receive subsequent Work.

B. Labor and Materials. Contractor shall provide and pay for all labor, materials, equipment, tools, construction equipment and machinery, water, utilities, transportation, and other facilities and services necessary for the proper execution and completion of the Work, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.

C. Taxes. If required, Contractor shall pay all sales, consumer, use and similar taxes for the Work provided by Contractor.

D. Permits, Fees and Notices. Contractor shall secure and pay for the permits and governmental fees, licenses and inspections necessary for the proper execution and completion of the Work. Contractor shall comply with and give notices required by laws, ordinances, rules, regulations and lawful orders of public authorities bearing on the Work. If Contractor performs Work contrary to laws, statutes, ordinances, codes or rules and regulations, Contractor shall assume full responsibility for such Work and shall bear the attributable costs.

E. Survey. Owner shall furnish all available surveys in its possession describing the physical characteristics, legal limitations and utility locations for the site of the Project, and a legal description of the site. Such items are for informational purposes only and Owner shall not be liable for inaccuracies or omissions therein, nor shall any inaccuracies or omissions in such items relieve Contractor of its responsibility to perform its Work in accordance with the Contract Documents.

F. Clean-Up. Contractor shall keep the premises and surrounding area free from the accumulation of waste materials or rubbish caused by operations under the Contract Documents. At completion of the Work, Contractor shall remove from and about the Project waste materials, rubbish, Contractor's tools, construction equipment, machinery and surplus materials. If Contractor fails to clean up, Owner may do so, and the cost thereof shall be charged to Contractor.

G. Subcontractors. Before construction commences, Contractor shall furnish in writing to Owner the names of all persons or entities proposed for each principal portion of the Work and their respective Contract Prices. All subcontractors shall be state certified/qualified. Contractor shall not contract with a proposed person or entity to whom Owner has made a reasonable objection. Contractor shall not change a subcontractor, person or entity previously selected if Owner makes reasonable objection to such change.

1. By appropriate agreement, Contractor shall require each subcontractor, to the extent of the Work to be performed by the subcontractor, to be bound to Contractor by the terms of the Contract Documents, and to assume toward Contractor all the obligations and responsibilities which Contractor, by the Contract Documents, assumes toward Owner. Each subcontract shall preserve and protect the rights of Owner under the Contract Documents with respect to the Work to be performed by the subcontractor so that subcontracting thereof will not prejudice such rights. Contractor shall make available to each proposed subcontractor, prior to the execution of the subcontract, copies of the Contract Documents to which the subcontractor will be bound. Each subcontract for a portion of the Work is contingently assigned by Contractor to Owner, however, such assignment is effective only after termination of this Agreement by Owner for cause pursuant to Article 14 of the General Conditions and only for those subcontracts which Owner accepts by notifying the subcontractor in writing.

2. Contractor along with its Subcontractors shall assure harmonious labor relations at and adjacent to the Project so as to prevent any delays, disruptions or interference to the Work. Contractor shall prevent strikes, sympathy strikes, slowdowns, work interruptions, jurisdictional disputes or other labor disputes resulting for any reason whatsoever from the acts or failure to act of the employees of Contractor or any of its subcontractors, material suppliers, or other such persons or entities. Contractor agrees that it will bind and require all of its subcontractors, material suppliers and other such persons or entities to agree to all of the provisions of this paragraph. If Contractor or any of its subcontractors, material suppliers or other such persons or entities fail to fulfill any of the covenants set forth in this paragraph, Contractor will be deemed to be in default and substantial violation of the Contract Documents.

H. Contractor's Representations. Contractor represents and warrants the following to Owner as a material inducement to Owner to execute this Agreement, which representations and warranties shall survive the execution and delivery of this Agreement, any termination of this Agreement, and the final completion of the Work:

1. Contractor is able to furnish the tools, materials, supplies, equipment and labor required to complete the Work and perform its obligations hereunder and has sufficient experience and competence to do so;

2. Contractor has examined and carefully studied the Contract Documents (including the Addenda enumerated herein) and the other related data identified in the Bidding Documents including "technical data."

3. Contractor has visited the site of the Project and is familiar with the local conditions under which the Work is to be performed and has correlated observations with the requirements of the Contract Documents; and

4. Contractor is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

5. Contractor possesses a high level of experience and expertise in the business administration, construction and superintendence of projects of the size, complexity and nature of the Project involving, among other things, the Work to be performed hereunder, and will perform the Work with the care, skill and diligence of such a contractor.

6. Contractor represents and warrants and the Owner awards this Agreement upon the express warranty of the Contractor that he has not, nor has any other member, representative, agent, or officer of the firm, company, corporation or partnership represented by the Contractor:

- a. employed or retained any company or person, to solicit or secure this Agreement;
- b. entered into or offered to enter into any combination, collusion, or agreement to receive or pay and that the Contractor has not received or paid, any fee, commission, percentage, or any other consideration, contingent upon or resulting from the award of and the execution of this Agreement, excepting such consideration and subject to the terms and conditions expressed upon the face of the within Agreement.

7. Contractor has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Special Conditions listed in Appendix B, if any. Contractor accepts the determination set forth in the

General Conditions of the extent of the "technical data" contained in such reports and drawings upon which Contractor is entitled to rely. Contractor acknowledges that such reports and drawings are not Contract Documents and may not be complete for Contractor's purposes. Contractor acknowledges that Owner and Engineer do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. Contractor has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by Contractor and safety precautions and programs incident thereto. Contractor does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents. For a breach or violation of this representation, the Owner shall have the right to cancel this Agreement without liability and to recover, at the election of the Owner, any and all monies or other consideration paid hereunder.

8. Contractor has correlated the information known to Contractor, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

9. Contractor has given Engineer written notice of all conflicts, errors, ambiguities or discrepancies that Contractor has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing of the Work.

Article 3. Contractor's Representations related to Unauthorized Aliens.

1. Contractor represents that it is enrolled in and verified the work eligibility status of all newly hired employees of the Contractor through the E-Verify program as defined herein, however, contractor is not required to verify the work eligibility status of all newly hired employees of the Contractor through the E-Verify program if the E-Verify program no longer exists and Contractor signs an Affidavit affirming that the Contractor does not knowingly employ an unauthorized alien. See Appendix D. E-Verify program means the electronic verification of work authorization program of the Illegal Immigration Reform and Immigration Responsibility Act of 1996 (P.L.104-208), Division C, Title IV, s.403(a), as amended, operated by the United State Department of Homeland Security or a successor work authorization program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work authorization

status of newly hired employees under the Immigration Reform and Control Act of 1986 (P.L. 99-603) (the "E-Verify Program").

2. Contractor and its subcontractor(s) may not knowingly employ or contract with an unauthorized alien; or retain an employee or contract with a person that the Contractor or its subcontractor subsequently learns is an unauthorized alien. If a Contractor violates this requirement, the Owner shall require in writing that the Contractor remedy the violation not later than thirty (30) days after the date the Owner notifies the Contractor of the violation. There is a rebuttable presumption that a Contractor did not knowingly employ an unauthorized alien if the Contractor verified the work eligibility of the employee through the E-Verify Program. If the Contractor fails to remedy the violation within the thirty (30) day period, the Owner shall terminate the Agreement with Contractor for breach. However, if Owner determines that terminating the Agreement would be detrimental to the public interest or public property, the Owner may allow the Agreement to remain in effect until the Owner procures a replacement contractor. If the Owner terminates the Agreement, the Contractor shall be liable to the Owner for any and all actual damages incurred, including but not limited to attorneys' fees.

3. Contractor's subcontractor(s) shall certify to Contractor in a manner consistent with federal law that the Contractor's subcontractor(s), at the time of certification does not knowingly employ or contract with an unauthorized alien; and has enrolled and is participating in the E-Verify Program.

4. Contractor shall maintain in its files a certification of each of its subcontractor(s) throughout the duration of the term of this Agreement and the term of Contractor's subcontract with its subcontractor(s).

5. Termination of the Agreement for violation of this requirement may not be considered by the Contractor or its subcontractor(s) as a breach of contract by the Owner.

Article 4. Project Engineer. If the Project has been designed by the Project Engineer, the Project Engineer is to act as the Owner's representative, assumes all duties and responsibilities, and has the rights and authority assigned to Project Engineer in the Contract Documents in connection with completion of the Work all in accordance with the Contract Documents.

Article 5. Date of Commencement and Completion. Contractor shall commence its Work no later than the date indicated in the Notice to Proceed with the Work to be provided by the Owner to Contractor, and the Work shall be performed regularly, diligently and without interruption at such a rate of progress to achieve Substantial Completion of the Project within _____ One Hundred and fifty _____ (150_) days after the Contract Time commences to run as provided herein, subject to adjustments authorized by Owner ("Contract Time"). The Work shall be completed and ready for final payment in accordance the General Conditions within _____ thirty _____ _____ (30_) days after the date when the Contract Time commences to run. The term "day" as used in the

Contract Documents shall mean calendar day unless otherwise specifically defined. Time limits stated in the Contract Documents are of the essence of this Agreement. By executing this Agreement, Contractor confirms that the Contract Time is a reasonable period for performing the Work. Contractor shall not knowingly, except by agreement or instruction of Owner in writing, prematurely commence operations on the site or elsewhere prior to the effective date of insurance required by Article 5, of the General Conditions.

A. Commencement. It is not incumbent upon Owner to notify Contractor when to begin (other than the Notice to Proceed), cease or resume Work, to give early notice of the rejection of faulty Work, nor in any way to superintend so as to relieve Contractor of responsibility or of any consequence of neglect or carelessness by Contractor or its subordinates. All materials and labor shall be furnished at such time as shall be for the best interest of all trades concerned, to the end that the combined Work of all may be properly and fully completed in accordance with the progress schedule.

B. Overtime. Owner, if it deems it reasonably necessary, may direct Contractor to work overtime, in addition to any overtime required to meet the progress schedule and, if so directed, Contractor shall Work said overtime. Provided that Contractor is not in default under any of the terms or provisions of the Contract Documents, Contractor will be reimbursed for such actual additional wages paid, if any, at rates which have been approved by Owner plus taxes imposed by law on such additional wages, worker's compensation insurance and levies on such additional wages if required to be paid by Contractor. If, however, the progress of the Work or of the Project be delayed by any fault or neglect or act or failure to act of Contractor or any of its officers, agents, servants, employees or subcontractors, then Contractor shall, in addition to all of the other obligations imposed by this Agreement upon Contractor in such cases, and at its own cost and expense, work such overtime as may be necessary to make up for all time lost and to avoid delay in the completion of the Work and of the Project. If, after written notice is given, Contractor refuses to work overtime required to make up lost time or to avoid delay in the completion of the Work and of the Project, Owner may hire others to perform the Work and deduct the cost from Contractor's Contract Price.

C. Delay. Should the progress of the Work or of the Project be delayed by any fault or neglect or act or failure to act of Contractor or any of its officers, agents, servants, employees or subcontractors so as to cause any additional cost, expense, liability or damage to Owner, or any damages or additional costs or expenses for which Owner may or shall become liable, Contractor shall and does hereby agree to compensate Owner for and indemnify it against all such costs, expenses, damages and liability.

D. Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not completed within the times specified herein, plus any extensions allowed in accordance with the Contract Documents. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner One

thousand dollars (\$1,000.00) for each day that expires after the time specified herein for each Intermediate Completion Milestone until the Work is otherwise substantially complete. After Substantial Completion, if Contractor shall neglect, refuse or fail to complete the remaining Work within the time specified herein for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner One thousand dollars (\$1,000.00) for each day that expires after the time specified herein for completion and readiness for final payment.

Article 6. Contract Price. The Contractor shall, in strict conformity with the Contract Documents, provide all necessary labor, tools, materials, equipment, services, assume and full all obligations and perform all work required to construction, complete and make ready for use by the Owner at the Unite Prices as provided in the Proposal, and Owner agrees to pay Contractor for the timely and proper performance of the Work, subject to additions and deductions provided therein and in accordance with the Contract Documents in current funds based on the bid prices as set forth in the conformed copy of the Contractor's Bid attached hereto as Appendix E, the sum of _____
dollars and _____ cents, (\$ _____)

("Contract Price"), subject to additions, deletions based on actual approved quantities of the respective unit price items, which Contractor agrees to accept as full payment for all the Work actually performed and as accepted and described in the Contract Documents. The Contractor agrees that each Unit Price shall be deemed full and complete compensation for all direct and indirect costs for the each respective item of Work, including, without limitation, all materials, labor, supervision, equipment, transportation, warranties, repairs, replacement, overhead and profit for the item, complete and in place.

The Contract Price, including authorized adjustments, is the total amount payable by Owner to Contractor for performance of the Work under the Contract Documents. In determining the Contract Price, Contractor has taken into account the level of completeness of the Contract Documents and has exercised its best skill and efforts to make (1) appropriate judgments and inferences in connection with the requirements of the Contract Documents, and (2) all inquiries to clarify the Contract Documents as necessary to calculate and establish the Contract Price. The Contract Price may be changed only by Change Order.

Article 7. Contract Payments. All payments provided herein are subject to funds as provided by Owner and the laws of the State of Indiana. Contractor shall submit Applications for Payment in accordance with Article 13 of the General Conditions. Based on Applications for Payment properly submitted to Owner by Contractor, the Applications for Payment will be processed by Owner as provided in the General Conditions.

A. Progress Payments; Retainage: Owner shall make monthly progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment, no more often than monthly during construction as provided below. Each Application for Payment shall be based on the schedule of values established in paragraph 2.7 of the General Conditions (and in the case of Unit Price Work based on the number of units properly completed) or, in the event there is no schedule of values, as provided in the General Conditions. Such Application for Payment shall be supported

by such data substantiating Contractor's right to payment as Owner may require, such as copies of requisitions from subcontractors and material suppliers.

1. Owner reserves the right to inspect the Project and approve the progress of Work completed to the date of the Application for Payment. If requested by Owner prior to making said payment, Contractor shall submit to Owner an Affidavit and partial Waiver of Lien, and/or partial waivers from subcontractors and material suppliers, in form and content satisfactory to Owner, stipulating that all costs for labor and materials incurred in the previous month have been paid to subcontractors, material suppliers, laborers and equipment lessors. An Application for Payment shall not include requests for payment of amounts Contractor does not intend to pay to a subcontractor or material supplier.

- a. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as Owner shall determine, or Owner may withhold, in accordance with Article 13 of the General Conditions.
- b. Progress payment will be made for ninety percent (90%) of Work completed (with the balance being held as retainage). If Work is fifty percent (50%) complete as determined by Owner, and if the character and progress of the Work has been satisfactory to Owner, Owner, at its sole discretion and without obligation, may determine that as long as the character and progress of the Work remain satisfactory, there will be no additional retainage on account of Work completed in which case the remaining progress payments prior to Substantial Completion will be in an amount equal to one hundred percent (100%) of the Work properly completed.
- c. Progress payment will be made for ninety percent (90%) of invoice price for materials and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to Owner as provided in Article 13 of the General Conditions).

B. Payment of Subcontractors. The Contractor agrees to assume and does assume full and exclusive responsibility for the payment of subcontractors in compliance with Ind. Code § 36-1-12-13. The Agreement is expressly made an obligation covered by the Contractor's Payment Bond and Performance Bond obligation. The obligation of the surety shall not in any way be affected by the bankruptcy, insolvency, or breach of Agreement of the Contractor.

1. The making of an incorrect certification by the Contractor shall be considered a substantial breach of contract on the part of the Contractor. Based on a breach of contract, the Owner may, in addition to all other remedies, withhold all payments not yet made and recover all payments previously made less that amount which has actually been paid to subcontractors by the Contractor. The obligation is

hereby created on the part of the Contractor to return all such payments previously made in such case.

2. Upon receipt of a progress payment, Contractor shall pay promptly all valid bills and charges for materials, equipment, labor and other costs in connection with or arising out of the Work and will hold Owner free and harmless from and against all liens and claims of liens for such materials, equipment, labor and other costs, or any of them, filed against the Project or the site, or any part thereof, and from and against all expenses and liability in connection therewith including, but not limited to, court costs and attorneys' fees. Should any lien or claim of lien be filed of record against the Project, or should Owner receive notice of any claim or of any unpaid bill in connection with the Work, Contractor shall forthwith either pay or discharge the same and cause the same to be released of record or shall furnish Owner with appropriate indemnity in form and amount satisfactory to Owner.

C. Withholding of Payment. If any claim or lien is made or filed with or against Owner, the Project, the real estate, or contract proceeds by any person claiming that Contractor or any subcontractor or any person for whom Contractor is liable has failed to make payment for labor, services, materials, equipment, taxes or other items or obligations furnished or incurred for or in connection with the Work, or if at any time there shall be evidence of such non-payment or of any claim or lien which is chargeable to Contractor, or if Contractor or any subcontractor or other person for whom Contractor is liable causes damages to the Work, or if Contractor fails to perform or is otherwise in default under any of the terms or provisions of the Contract Documents, Owner shall have the right to retain from any payment then due or thereafter to become due an amount which it deems sufficient to (1) satisfy, discharge and/or defend against such claim or lien or any action which may be brought or judgment which may be recovered thereon, (2) make good any such non-payment, damage, failure or default, and (3) compensate Owner for and indemnify him against any and all losses, liability, damages, costs, and expenses, including attorneys' fees and disbursements which may be sustained or incurred in connection therewith. Owner shall have the right to apply and charge against Contractor so much of the amount retained as may be required for the foregoing purposes. If the amount retained is insufficient therefor, Contractor shall be liable for the difference.

1. If Owner withholds any payment, partial or final, from Contractor, Owner may, but shall not be obligated or required to, make direct or joint payment on behalf of Contractor for any part or all of such sums due and owing to said subcontractors, material suppliers, equipment lessors and/or laborers for their labor, materials or equipment furnished to the Project, not to exceed the Contract Price remaining due and owing to Contractor, and charge all such direct payments against the Contract Price; provided, however, that nothing contained in this paragraph shall create any personal liability on the part of Owner to any subcontractor, material supplier, equipment lessor or laborer, or any direct contractual relationship between Owner and them.

D. Substantial Completion. Upon Substantial Completion of the Work in accordance with Article 13 of the General Conditions, the Owner shall pay the

Contractor an amount sufficient to increase total payments to Contractor to ninety-eight percent (98%) of the Contract Price (with the balance being retainage), less such amounts as Owner shall determine, or Owner may withhold, in accordance with Article 13 of the General Conditions.

E. Final Payment. Upon final completion and acceptance of the Work in accordance with Article 13 of the General Conditions, Owner shall pay the remainder of the Contract Price as provided in said Article 13.

1. When the Contractor completes the Work in accordance with the Contract Documents and in an acceptable matter as determined by the Owner, the Contractor will prepare a final estimate for the work performed and will furnish the Owner with a copy of the final estimate. Final payment shall not become due until Contractor submits (a) an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work for which Owner or Owner's property might be responsible or encumbered (less amounts withheld by Owner) have been paid or otherwise satisfied, (2) a certificate evidencing that insurance required by the Contract Documents will remain in force after final payment is currently in effect and will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to Owner, (3) a written statement that Contractor knows of no substantial reason that the insurance will not be renewable to cover the period required by the Contract Documents, (4) consent of surety, if any, to final payment, and (5) if required by Owner, other data establishing payment or satisfaction of obligations, such as receipts, releases and waivers of liens, claims, security interests or encumbrances.

2. The Owner will then certify to the Owner's duly appointed representative the balance due the Contractor and the certificate will be deemed evidence of final acceptance of the completed Agreement by the Owner. Owner shall make final payment to the Contractor within one hundred twenty (120) days after final acceptance and completion of the Agreement. However, final payment may not be made on any amount that is in dispute, but final payment may be made on the part of the Contract Price or those amounts not in dispute.

Acceptance of final payment by Contractor shall constitute a waiver of claims by Contractor except those previously made in writing and identified by Contractor as unsettled at the time of final payment.

Article 8. Insurance. In addition to the requirements of Article 5 of the General Conditions, Contractor shall name the Owner, and its employees and agents as additional insureds on a primary non-contributory basis in Contractor's Commercial General Liability Policy.

Article 9. Termination and Suspension. The Agreement and the Work may be suspended and/or terminated by the Owner or the Contractor as provided in Article 14 of the General Conditions.

Article 10. Interest. Unless otherwise expressly provided in the Contract Documents, payments due to Contractor under the terms of the Contract Documents and unpaid shall bear no interest and Contractor shall be entitled to no interest, statutory or otherwise. If the right to interest is expressly provided in the Contract

Documents, then such interest shall apply only with respect to liquidated and non-disputed payments, and shall accrue from and after the thirtieth (30th) day following Owner's receipt of a statement of account by Contractor demanding such payment and containing an express statement by Contractor of its intention to assess such interest. In the event Owner is entitled to withhold payment under the Contract Documents, or in the event of a good faith dispute between Owner and Contractor, no interest shall accrue.

Article 11. Owner's, Contractor's and Engineer's Representations.

10.1 The Owner's Representative is:

Hatem Mekky, P.E.
City of Fishers
One Municipal Drive Fishers,
Indiana 46038

10.2 The Contractor's Representative is:

Article 12. Miscellaneous.

A. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Indiana, except for its conflict of laws provisions, as well as with all municipal ordinances and code of the City of Fishers. The parties further agree that, in the event a lawsuit is filed hereunder, the parties waive any rights to a jury trial they may have, agree to file any such lawsuit in an appropriate court in Hamilton County, Indiana only, and agree that such court is the appropriate venue for and has sole jurisdiction over the same.

B. Terms. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

C. No Assignments. Owner and Contractor respectively bind themselves, their successors, assigns, and legal representatives to the other party hereto in respect to covenants, agreements, and obligations contained in the Contract Documents. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the prior written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents. If either party attempts to make such an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under this Agreement.

D. Severability. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all

remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

E. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the individual or to an officer of the corporation for which it was intended, or if delivered at or sent by registered or certified mail to the last business address known to the party giving notice.

F. Rights and Remedies. Duties and obligations imposed by the Contract Documents and rights and remedies available thereunder shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law. No act or failure to act by Owner or Contractor shall constitute a waiver of a right or duty afforded them under this Agreement, nor shall such action or failure to act constitute approval of or acquiescence in a thereunder.

G. No Third Party Beneficiaries. The Contract Documents shall not be construed to create a contractual relationship of any kind (1) between Owner and Subcontractor or (2) between any persons or entities, other than Owner and Contractor.

H. Prior Agreements. This Agreement contains all of the agreements of the parties hereto with respect to the subject matter hereof, and supersedes all prior negotiations, representations, and/or contracts, either oral or written, respective thereto. This Agreement, together with any attachments hereto or referenced herein, constitutes the entire agreement between Contractor and Owner with respect to the subject matter hereof, and supersedes all prior oral or written representations and agreements regarding same. Notwithstanding any other term or condition set forth herein, to the extent any term or condition contained in any exhibit attached to this Agreement conflicts with any term or condition contained in this Agreement, the term or condition contained in this Agreement shall govern and prevail, unless the parties hereto, or their successors in interest, expressly and in writing agree otherwise. This Agreement may only be modified by written amendment executed by both parties hereto, or their successors in interest.

I. Owner's Property. Any and all documentation (other than original tracings and original calculations) generated by Contractor pursuant to this Agreement shall be considered Owner's exclusive property and shall be disclosed only to the Owner and to not other person without Owner's prior express written consent. Contractor shall keep confidential all working and deliberative material pursuant to Ind. Code §5-14-3-4.

J. Relationship. The relationship of the parties hereto shall be as provided for in this Agreement, and Contractor, as well as its agents, employees, contractors, subcontractors, outside sources and other persons shall in no fashion be deemed to be an employee of Owner. Furthermore, Contractor shall be solely responsible for payment to or for its agents, employees, contractors, subcontractors, outside sources and other persons all statutory, contractual and other compensation, benefits and obligations due thereto, and Owner shall not be responsible for same. Rather, the Contract Price to be paid hereunder by Owner to Contractor shall, subject to the terms and conditions

hereof, be the full and maximum compensation and monies required of OWNER to be paid to CONTRACTOR pursuant to this Agreement.

Article 13. Dispute Resolution.

A. Mediation. The parties shall endeavor to resolve their claims by mediation which, if the parties mutually agree, shall be administered by the Indiana Rules for Alternative Dispute Resolution in effect on the date of the Agreement. The parties shall share the mediator’s fee and any filing fees equally. The mediation shall be held in Fishers, Indiana, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

B. Litigation. In the event of any litigation between the Owner and Contractor that arises out of or relates to this Agreement or the Project, the “prevailing party” in such litigation shall be entitled to recover its attorneys’ fees incurred in the litigation. For the purposes of this paragraph, the term “prevailing party” shall mean the party that recovers all or substantially of the relief requested in its pleadings, and includes attorneys’ fees incurred in the collection or enforcement of any judgment. The parties agree that the exclusive and sole venue for any claim arising out of or relating to the Contract shall be any court of competent jurisdiction located in Boone County, Indiana.

IN WITNESS WHEREOF, Owner and Contractor have signed five (5) copies of this Agreement. One counterpart each has been delivered to Owner, Contractor and Engineer. All portions of the Contract Documents have been signed or identified by Owner and Contractor or identified by Engineer on their behalf.

IN WITNESS WHEREOF, the parties hereto set their hand on the dates below written:

OWNER:
CITY OF FISHERS

CONTRACTOR:

BY: _____

BY: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

ATTEST:

Date: _____

CITY OF FISHERS, INDIANA

APPENDIX A

Project Description

PROJECT: Road Resurfacing Contract 26-1

WORK: Asphalt Road Resurfacing, ADA curb ramp reconstruction & Miscellaneous paving work in Weaver Woods, Weaver Woods North, Weaver Creek, Rosewood, Sunblest, Howe Rd, Promise Rd, segments of 131st St. and Summerlin Trails.

DESIGN BY: City of Fishers
One Municipal Drive
Fishers, IN 46038

CITY OF FISHERS, INDIANA
Appendix B Enumeration of
Contract Documents

1. This Agreement (pages A-1 to A-15, inclusive).
2. Addenda issued prior to receipt of bid proposals, whether or not receipt thereof has been acknowledged by Contractor in its Proposal numbers____to ___inclusive.
3. Drawings, consisting of a cover sheet and sheets numbered_____through _____, inclusive with each sheet bearing the general title:
4. Specifications, consisting of all sections listed in Table of Contents thereof with the general title:
 - a. _____

 - b. _____

 - c. _____

5. The Additional Requirements;
6. Contractor's Itemized Proposal and Declarations (pages B-1 to B-___, inclusive);
7. General Conditions (pages G-1 to G-60, inclusive); and
8. All other documents defined as Contract Documents in any of the above listed documents.

CITY OF FISHERS, INDIANA
APPENDIX C
Scope of Work and Locations (the “Work”)

CITY OF FISHERS, INDIANA

APPENDIX D

E-VERIFY AFFIDAVIT

Pursuant to Ind. Code 22-5-1.7-11, the Contractor entering into the Agreement with the City of Fishers is required to enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify Program. The Contractor is not required to verify the work eligibility status of all its newly hired employees through the E-Verify Program if the E-Verify Program no longer exists.

The undersigned, on behalf of the Contractor, being first duly sworn, deposes and states that the Contractor does not knowingly employ and unauthorized alien. The undersigned further affirms that, prior to entering into its Agreement with the City of Fishers, the undersigned Contractor will enroll in and agrees to verify the work eligibility status of all its newly hired employees through the E-Verify Program.

(Contractor): _____

By (Written Signature) _____

(Printed Name): _____

(Title): _____

Important – Notary Signature and Seal Required in the Space Below

STATE OF _____

SS: _____

COUNTY OF _____

Subscribed and sworn to before me this _____ day of _____, 20__

My commission expires: _____ (Signed): _____

Residing in _____ County, State _____

1986133/15982-10

CITY OF FISHERS, INDIANA
APPENDIX E
Contractor's Itemized Bid Proposal

City of Fishers
BIDDER PROPOSAL SUMMARY PAGE
AND BIDDER REMINDER LIST TO BE
INCLUDED IN BID PACKAGE FOR BID
OPENING

Company:	Baumgartner & Company, LLC
Project Name:	ROAD RESURFACING CONTRACT 26-1
Date Submitted:	2/27/2026
Base Bid Amount:	\$2,949,323.00
Alternate Bid Amount:	\$207,218.50

Bidding Requirement:	Yes	No
Part 1 - Bidder Information	x	
Part 2 - Proposal (Bid)	x	
Part 3 - Contract Items and Unit Prices	x	
Part 4 - Contract Documents and Addenda	x	
Part 5 - Exceptions	x	
Part 6 - (Form No. 96) (Contractor's Bid for Public Work)	x	
Part 7 - Additional Declarations	x	
Part 8 - Signatures	x	
Part 9 - Post Bid Manufacturers List	x	
Part 10 - Post Bid Subcontractors List	x	

IF ANY OF THE REQUIRED BIDDING DOCUMENTS ARE NOT INCLUDED, DATED OR PROPERLY EXECUTED, THE BIDDER'S BID MAY NOT BE ACCEPTED OR REJECTED

City of Fishers
BIDDER'S ITEMIZED PROPOSAL
AND DECLARATIONS

Instructions To Bidders:

This form shall be utilized by all Bidders. Except as otherwise specifically provided, all Parts shall be fully and accurately filled in and completed and notarized.

Project: ROAD RESURFACING CONTRACT 26-1

Proposal For: Baumgartner & Company, LLC
12461 Reynolds Dr.
Fishers, IN. 46038

Date: 2/27/2026

To: **City of Fishers**
One Municipal Drive
Fishers, Indiana 46038

A. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into the Agreement with Owner in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Bid Price and within the Bid Time indicated in the Agreement and in accordance with the other terms and conditions of the Contract Documents.

B. Bidder accepts all of the terms and conditions of the Notice to Bidders and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for sixty (90) days after the day of Bid opening. Bidder will sign and submit the Agreement with the required Performance and Payment Bonds and other documents required by the Bidding Requirements within ten (10) days after the date of Owner's Notice of Award.

C. Bidder has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the Work.

D. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance, or furnishing of the Work.

E. Bidder has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Special Conditions, if any, as provided in the General Conditions. Bidder accepts the determination set forth in the General Conditions of the extent of the "technical data" contained in such reports and drawings upon which Bidder is entitled to rely as provided in the General Conditions. Bidder acknowledges that such reports and drawings are not Contract Documents and may not be complete for Bidder's purposes. Bidder acknowledges that Owner does not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Bidding Documents with respect to Underground Facilities at or contiguous to the site. Bidder has obtained and carefully studied (or assumes responsibility for having done so) all such additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by Bidder and safety precautions and program incident thereto. Bidder does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the determination of this Bid for performance and furnishing of the Work in accordance with times, price and other terms and conditions of the Contract Documents.

F. Bidder is aware of the general nature of the Work to be performed by Owner and others at the site that relates to Work for which this Bid is submitted as indicated in the Contract Documents.

G. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

H. Bidder has given Owner written notice of all conflicts, errors, ambiguities or discrepancies that Bidder has discovered in the Contract Documents and the written resolution thereof by Owner is acceptable to Bidder, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.

I. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm, or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

Road Resurfacing 26-1

PART 3					
CONTRACT ITEMS AND UNIT PRICES - BASE BID					
No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	CONSTRUCTION ENGINEERING	1	LS	\$ 10,000.28	\$ 10,000.28
2	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ 106,000.00	\$ 106,000.00
3	MILLING, ASPHALT, 1.5"	114,279	SYS	\$ 0.90	\$ 102,851.10
4	MILLING, ASPHALT, 2.0"	39,319	SYS	\$ 1.00	\$ 39,319.00
5	MONUMENT/SURVEY MARKER SET	5	EACH	\$ 965.00	\$ 4,825.00
6	HMA, BASE REPAIR, TYPE C	3,109	TON	\$ 121.50	\$ 377,743.50
7	HMA, WEDGE AND LEVEL, TYPE B	120	TON	\$ 95.00	\$ 11,400.00
8	HMA, SURFACE 9.5mm, 1.5" TYPE C	12,863	TON	\$ 86.50	\$ 1,112,649.50
9	SMA, SURFACE 9.5mm, TYPE C	890	TON	\$ 101.00	\$ 89,890.00
10	HMA, FOR APPROACHES, TYPE C	50	TON	\$ 110.00	\$ 5,500.00
11	CONSTRUCTION SIGN, A	8	EACH	\$ 350.00	\$ 2,800.00
12	MAINTAINING TRAFFIC	1	LS	\$ 80,000.00	\$ 80,000.00
13	SNOW PLOWABLE RAISED PAVEMENT MARKER, BLUE, WHITE, YELLOW	212	EACH	\$ 65.00	\$ 13,780.00
14	LINE, THERMOPLASTIC, SOLID, WHITE, 4"	25,015	LFT	\$ 0.67	\$ 16,760.05
15	LINE, THERMOPLASTIC, SOLID, YELLOW, 4"	24,766	LFT	\$ 0.67	\$ 16,593.22
16	TRANSVERSE MARKING, THERMO, STOP LINE, 24"	88	LFT	\$ 12.00	\$ 1,056.00
17	PAVEMENT MESSAGE MARKING, THERMO, WORD (ONLY)	4	EACH	\$ 250.00	\$ 1,000.00
18	PAVEMENT MESSAGE MARKING, THERMO, LANE INDICATION ARROW	5	EACH	\$ 125.00	\$ 625.00
19	TRANSVERSE MARKING, THERMO, SOLID, CROSSWALK, WHITE, 24"	511	LFT	\$ 12.00	\$ 6,132.00
20	CASTING, FURNISH AND ADJUST TO GRADE	2	EACH	\$ 1,000.00	\$ 2,000.00
21	CASTING, ADJUST TO GRADE	8	EACH	\$ 210.00	\$ 1,680.00
22	CONCRETE COLLAR AROUND INLET	5	EACH	\$ 1,200.00	\$ 6,000.00
23	EXCAVATION, COMMON	0	CYD	\$ -	\$ -
24	DRIVEWAY, CONCRETE	25	SYS	\$ 125.00	\$ 3,125.00
25	CURB AND GUTTER, REMOVE	8,900	LFT	\$ 19.00	\$ 169,100.00
26	SIDEWALK, CONCRETE, REMOVE	2,295	SYS	\$ 18.00	\$ 41,310.00
27	SIDEWALK, CONCRETE	1,700	SYS	\$ 62.00	\$ 105,400.00
28	CURB RAMP, CONCRETE	595	SYS	\$ 260.00	\$ 154,700.00
29	CURB AND GUTTER, ROLL CURB	8,050	LFT	\$ 33.00	\$ 265,650.00
30	CURB AND GUTTER, CONCRETE	850	LFT	\$ 37.00	\$ 31,450.00
31	TRUNCATED DOMES, HOT DIPPED BLACK	340	SYS	\$ 275.00	\$ 93,500.00
32	RECTANGULAR RAPID FLASHING BEACON	2	EACH	\$ 13,000.00	\$ 26,000.00
33	SAW CUT FOR ROADWAY LOOP AND SEALANT	150	LFT	\$ 20.00	\$ 3,000.00
34	SIGNAL CABLE, ROADWAY LOOP, COPPER,1C/14GA	500	LFT	\$ 3.00	\$ 1,500.00
35	MULCHED SEEDING, TYPE U	1,200	SYS	\$ 22.50	\$ 27,000.00
36	ASPHALT FOR TACK COAT	24	TON	\$ 65.00	\$ 1,560.00
37	PAVEMENT MARKING, LINE GROOVING	49,781	LFT	\$ 0.35	\$ 17,423.35
TOTAL				\$	2,949,323.00

Road Resurfacing 26-1

PART 3					
CONTRACT ITEMS AND UNIT PRICES - ALT1					
No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
101	CURB AND GUTTER, REMOVE	80	LFT	\$ 20.00	\$ 1,600.00
102	EXCAVATION, COMMON	40	CYS	\$ 150.00	\$ 6,000.00
103	SUBGRADE TREATMENT, TYPE III	731	SYS	\$ 12.50	\$ 9,137.50
104	STRUCTURE BACKFILL, TYPE 2	11	CYS	\$ 99.00	\$ 1,089.00
105	COMPACTED AGGREGATE NO 53	132	CYS	\$ 1.00	\$ 132.00
106	MILLING, ASPHALT, 2 IN.	536	SYS	\$ 4.00	\$ 2,144.00
107	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	59	TON	\$ 122.00	\$ 7,198.00
108	PCCP, 10.5 IN.	117	SYS	\$ 275.00	\$ 32,175.00
109	HMA FOR SIDEWALK	121	TON	\$ 285.00	\$ 34,485.00
110	CURB RAMP, CONCRETE	32	SYS	\$ 260.00	\$ 8,320.00
111	DETECTABLE WARNING ELEMENT	16	SYS	\$ 325.00	\$ 5,200.00
112	CURB AND GUTTER, CONCRETE	122	LFT	\$ 37.00	\$ 4,514.00
113	TOPSOIL	63	CYS	\$ 40.00	\$ 2,520.00
114	SODDING	376	SYS	\$ 67.00	\$ 25,192.00
115	PIPE, TYPE 2, CIRCULAR, 12 IN.	30	LFT	\$ 46.00	\$ 1,380.00
116	INLET, J10	1	EACH	\$ 3,620.00	\$ 3,620.00
117	MANHOLE, C4	1	EACH	\$ 6,000.00	\$ 6,000.00
118	MAINTAINING TRAFFIC	1	LS	\$ 29,000.00	\$ 29,000.00
119	RECTANGULAR RAPID FLASHING BEACON	2	EACH	\$ 13,000.00	\$ 26,000.00
120	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 12 IN.	72	LFT	\$ 6.00	\$ 432.00
121	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	90	LFT	\$ 12.00	\$ 1,080.00
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
				TOTAL \$	207,218.50

PART 7
ADDITIONAL DECLARATIONS

- 7.1 Bidder certifies for itself and all its subcontractors compliance with all existing laws of the United States and the State of Indiana prohibiting the discrimination against any employee or applicant for employment or subcontract work in the performance of the Work contemplated by the Agreement with respect to hire, tenure, terms, conditions, or privileges of employment or any matter directly or indirectly related to employment or subcontracting because of race, religion, color, sex, handicap, national origin, ancestry, age, disabled veteran status or Vietnam era veteran status. The City of Fishers reserves the right to collect a penalty as provided in IC §5-16-6-1 for any person discriminated against.
- 7.2 The steel products furnished for this Project shall conform to the following Indiana Code Definitions and Agreement provisions:

I.C. § 5-16-8-1 Definitions:

“Steel products” means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated, or otherwise similarly processed, or processed by a combination of two (2) or more of such operations, from steel made in the United States by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.

“United States” means the United States of America and includes all territory, continental or insular, subject to the jurisdiction of the United States.

I.C. § 5-16-8-2 Public agency contract provisions; rules for determining reasonable pricing:

Sec. 2(a) Each public agency shall require that every contract for the construction, alteration, repair, improvement or maintenance of public works contain a provision that, if any steel products are to be used or supplied in the performance of the contract or subcontract, only steel products as defined by this chapter shall be used or supplied in the performance of the contract or any of the subcontractors unless the head of the public agency determines, in writing, that the cost of steel products is deemed to be unreasonable.

- 7.3 The Bidder certifies that he/she has thoroughly examined the site of the Project/Work and informed himself/herself fully regarding all conditions under which he/she will be obligated to operate and that in any way affect the Work, and knows, understands and accepts the existing conditions. The Bidder further certifies that he/she has thoroughly reviewed the Contract Documents, including all Addenda, and has had the opportunity to ask questions and obtain interpretations or clarifications concerning Contract Documents.

PART 9
POST BID SUBMITTAL

MANUFACTURERS LIST

Instructions To Bidders:

The Bidder shall enter, in the spaces provided below, the name of the manufacturer of equipment that the Bidder proposes to furnish for each item of equipment listed in the Manufacturers List, which follows. The Bidder shall enter the name of only one manufacturer for each listed equipment item. Failure to enter a manufacturer's name for each listed equipment item may render the Bid non-responsive if it is determined that such omission is material by affording the Bidder a substantial advantage over other Bidders.

Upon award of a contract, each listed equipment item shall be furnished by the named manufacturer, unless changes are specifically authorized. Equipment substitutions will be permitted only with the Owner's prior consent.

Preliminary acceptance of equipment listed by the manufacturer's name shall not in any way constitute a waiver of the Drawing and Specification requirements covering such equipment. Acceptance will be based on full conformity with the Drawings and Specifications covering the equipment.

Equipment Item (Contract Items)

Manufacturer

Not Applicable

PART 10
POST BID SUBMITTAL

SUBCONTRACTORS LIST

Instructions To Bidders:

The Bidder shall enter the names and the type of work to be done in the Subcontractors List which follows for each Subcontractor that the Bidder proposes to use for the Work who will be providing work for an agreed price of five percent (5%) or greater of the amount Bid as stated above in Part 2.

Only one Subcontractor shall be listed for each work item. Upon award of a contract, the named Subcontractors shall be employed to perform the work, unless changes are specifically authorized by the Owner. Failure to furnish all information requested may render the Bid non-responsive if it is determined that such omission is material by affording the Bidder a substantial advantage over other Bidders.

Except as otherwise specifically stated by the Bidder in this Part, omission of any names of Subcontractors herein shall constitute an affirmative representation and statement that the Bidder proposes to use his own work forces for most of the Work such that he will have no Subcontractors providing work in the amount of five percent (5%) or greater of the amount Bid.

<u>Subcontractor Name</u>	<u>Work</u>	<u>Price</u>
CC&T Construction	Concrete	\$949,244*

(use additional sheets if necessary)

*includes alternate 1 pricing

CITY OF FISHERS, INDIANA

APPENDIX A

Project Description

PROJECT: Road Resurfacing Contract 26-1

WORK: Asphalt Road Resurfacing, ADA curb ramp reconstruction & Miscellaneous paving work in Weaver Woods, Weaver Woods North, Weaver Creek, Rosewood, Sunblest, Howe Rd, Promise Rd, segments of 131st St. and Summerlin Trails.

DESIGN BY: City of Fishers
One Municipal Drive
Fishers, IN 46038

ROAD RESURFACING CONTRACT 26-1

installation and assembly. Poles shall be painted Fishers Green in accordance with SP 48. The Rectangular Rapid Flashing Beacon shall be solar powered CARMANAH model R920-F with Bi-Directional Configuration or equivalent as approved by City Engineer. Location of installation is on Harrison Parkway adjacent to school.



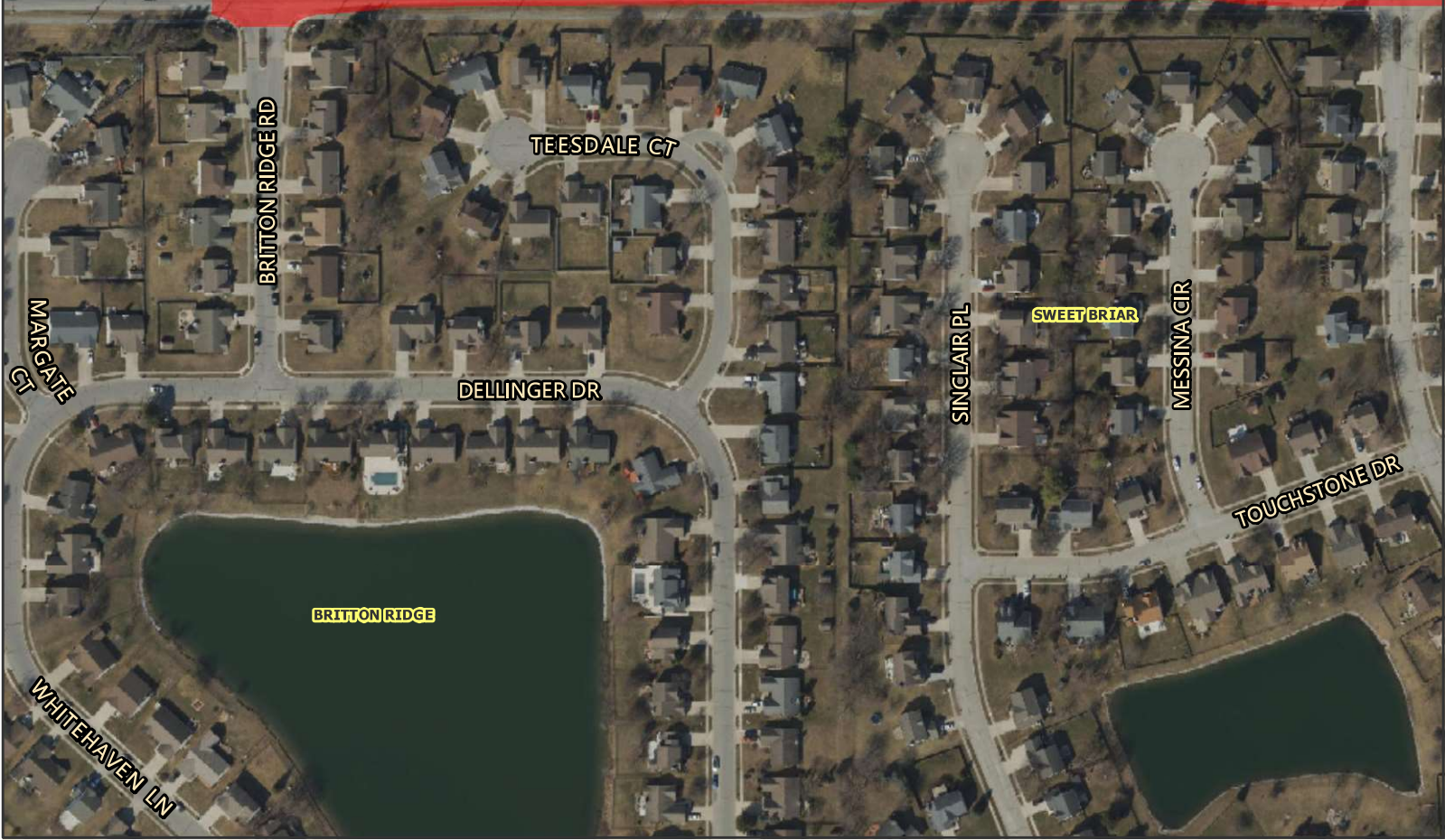
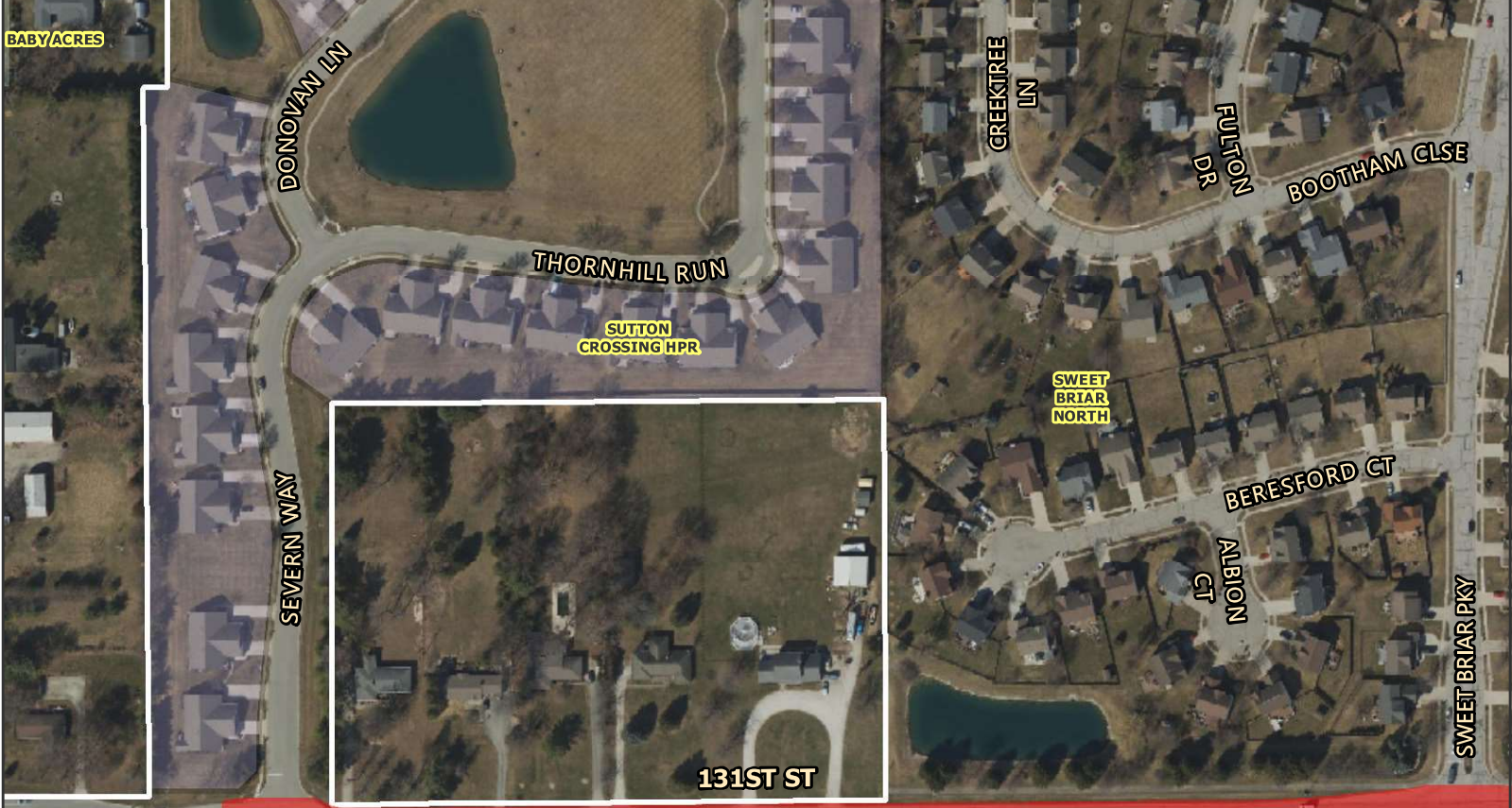
131st St

Cumberland to Promise

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FISHERS
EST. 1972

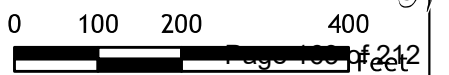
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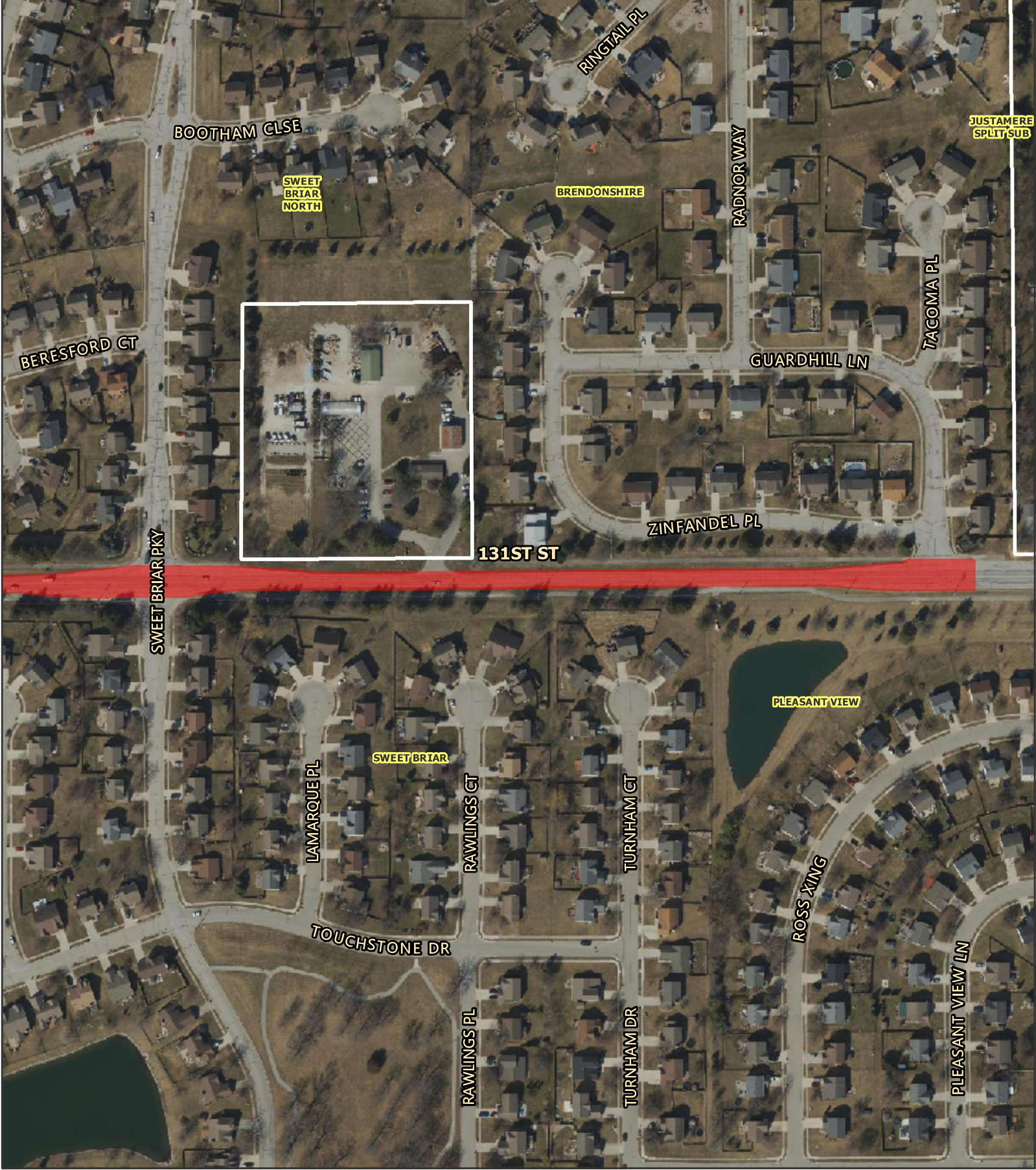


131st St

Cumberland to Promise

Legend
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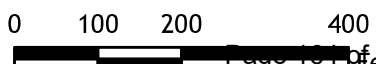


131st St

Cumberland to Promise

Legend

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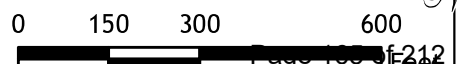


131st St

Cumberland to Promise


Legend

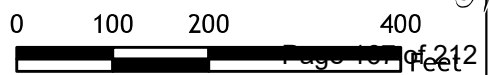
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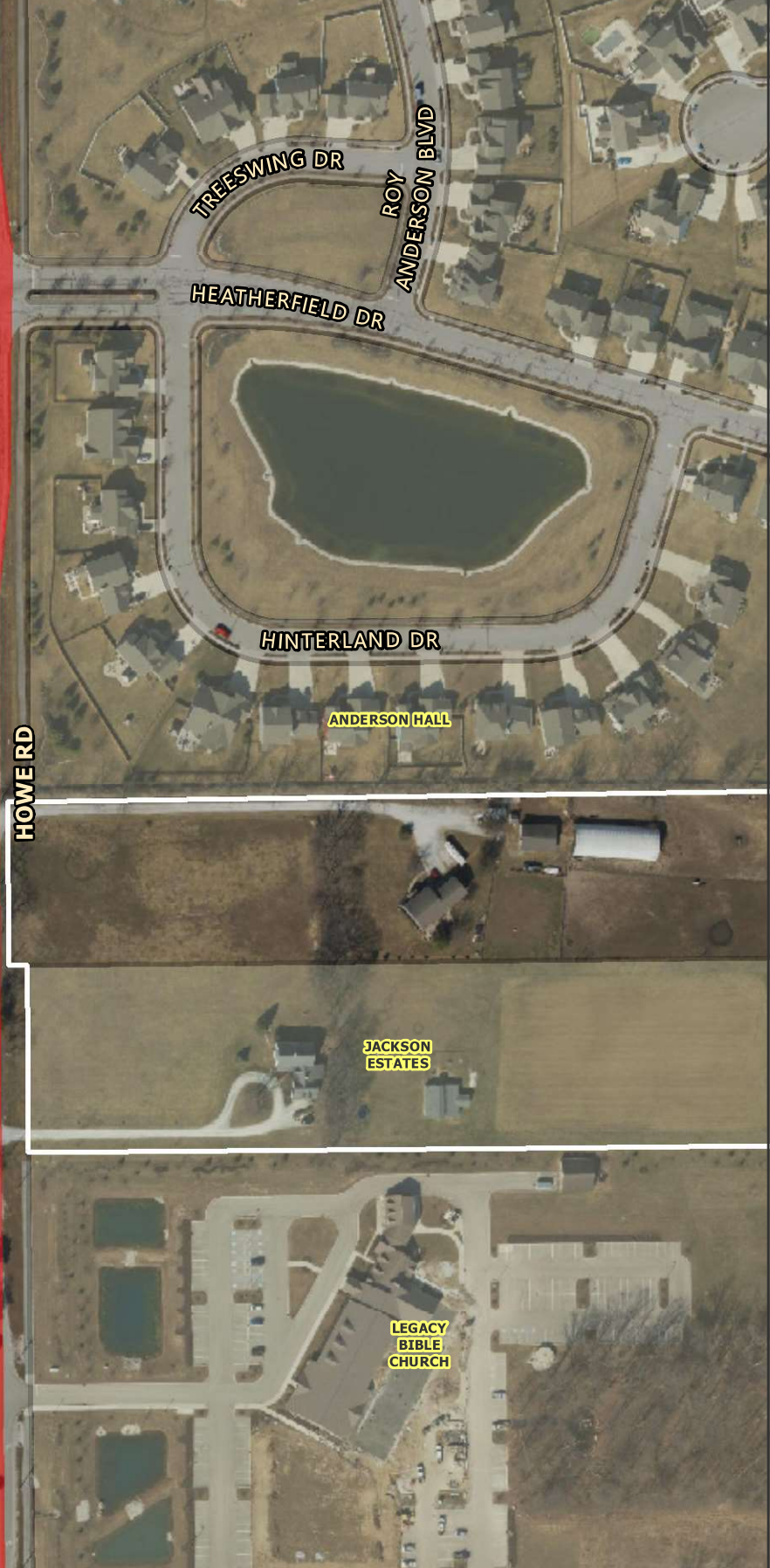
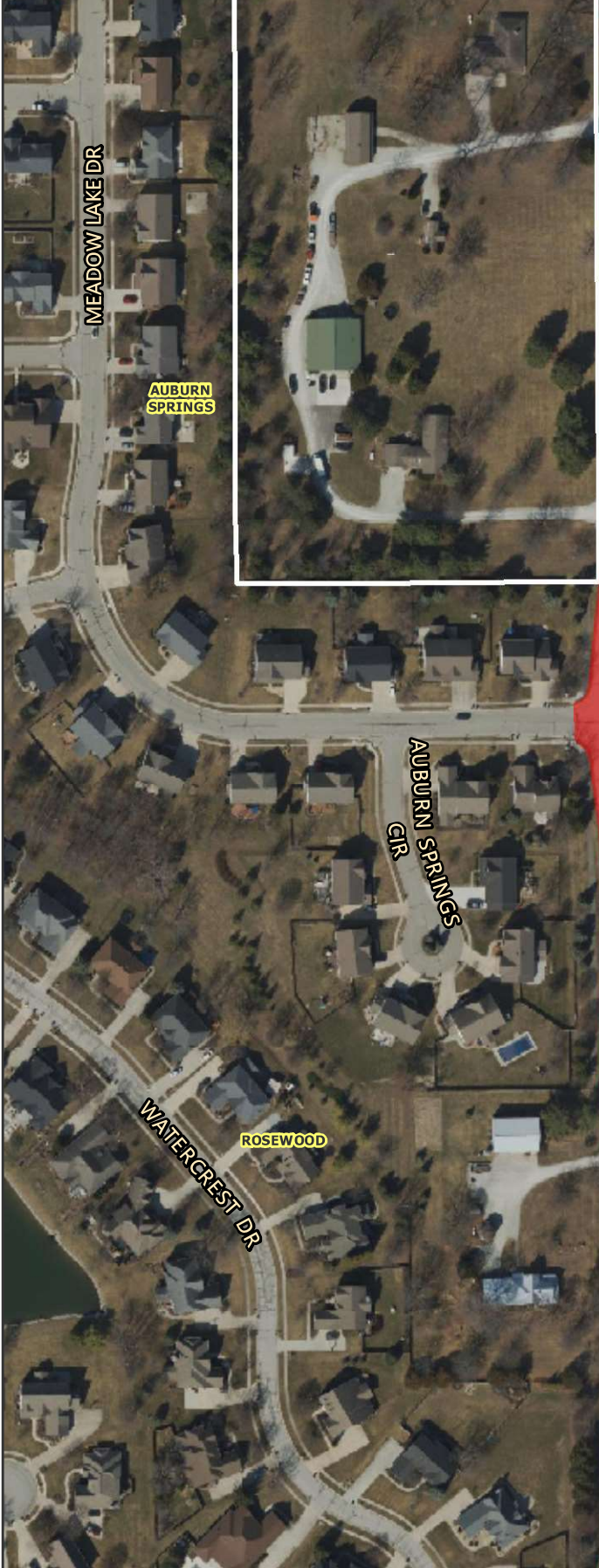




Howe Rd 131st to 141st

Legend
 Full Width Mill & Resurface: 165 #/SYS HMA, SURFACE, 9.5 mm





Howe Rd 131st to 141st

Legend
 Full Width Mill & Resurface: 165 #/SYS HMA, SURFACE, 9.5 mm



PARMER CIR

BICKNELL CIR

NORTHPOINT

CARLISE WAY

CORNING WAY

JENNINGS FARM LN

MEADOW LAKE DR

AUBURN SPRINGS



HOWE RD

MORNINGTIDE CIR

ANDERSON HALL

ROY ANDERSON BLVD

CLOVERFIELD CIR

KLEPFER CIR

ROY ANDERSON BLVD

Howe Rd

131st to 141st

Legend

Full Width Mill & Resurface: 165 #/SYS HMA, SURFACE, 9.5 mm



0 100 200 400



ALAMOSA DR

VEON DR

GLAZER WAY

RIDGEFIELD

TIGER DR


PROMISE RD

GRANITE RIDGE

126TH ST

Promise Rd 126th to 131st

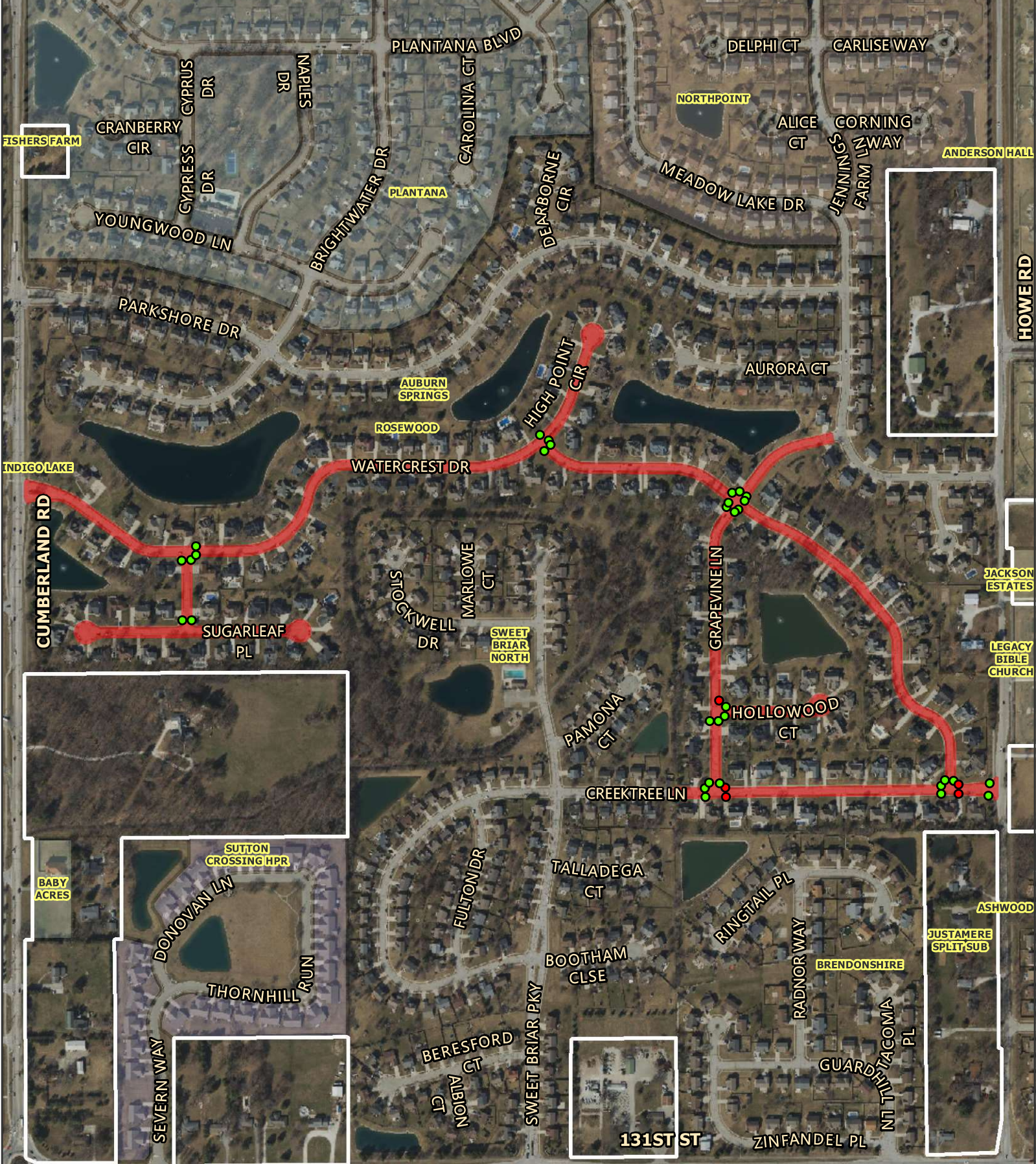
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 Full Width Mill & Resurface: 165 #/SYS HMA, SURFACE, 9.5 mm



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Feet

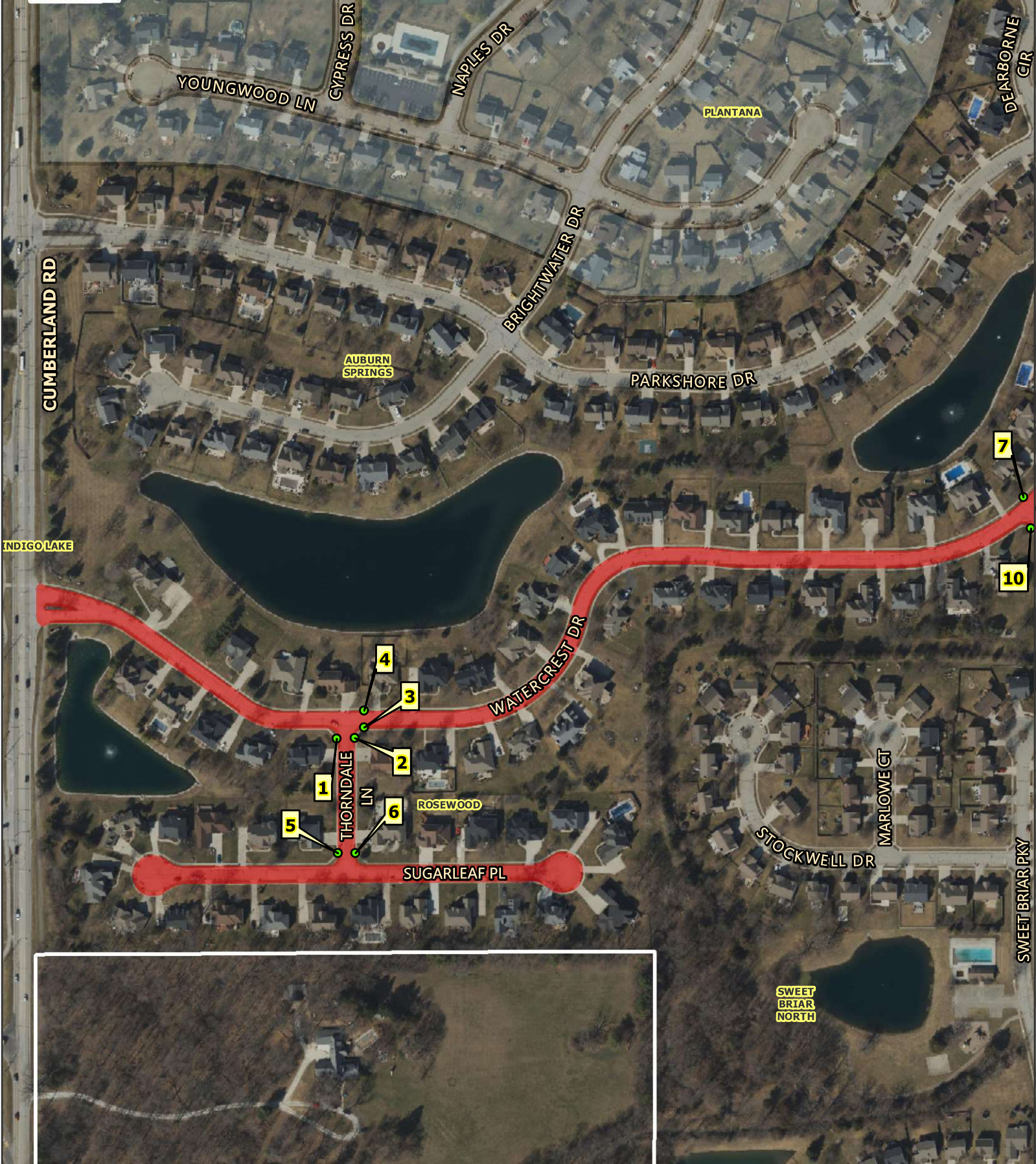


- Legend**
- ADA Ramp Reconstruction (32)
 - ADA Ramp Removal (5)
 - Full Width Mill & Resurface: 165 #/SYS HMA, SURFACE, 9.5 mm

Rosewood

FISHERS
EST. 1872

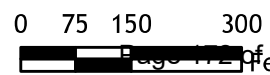
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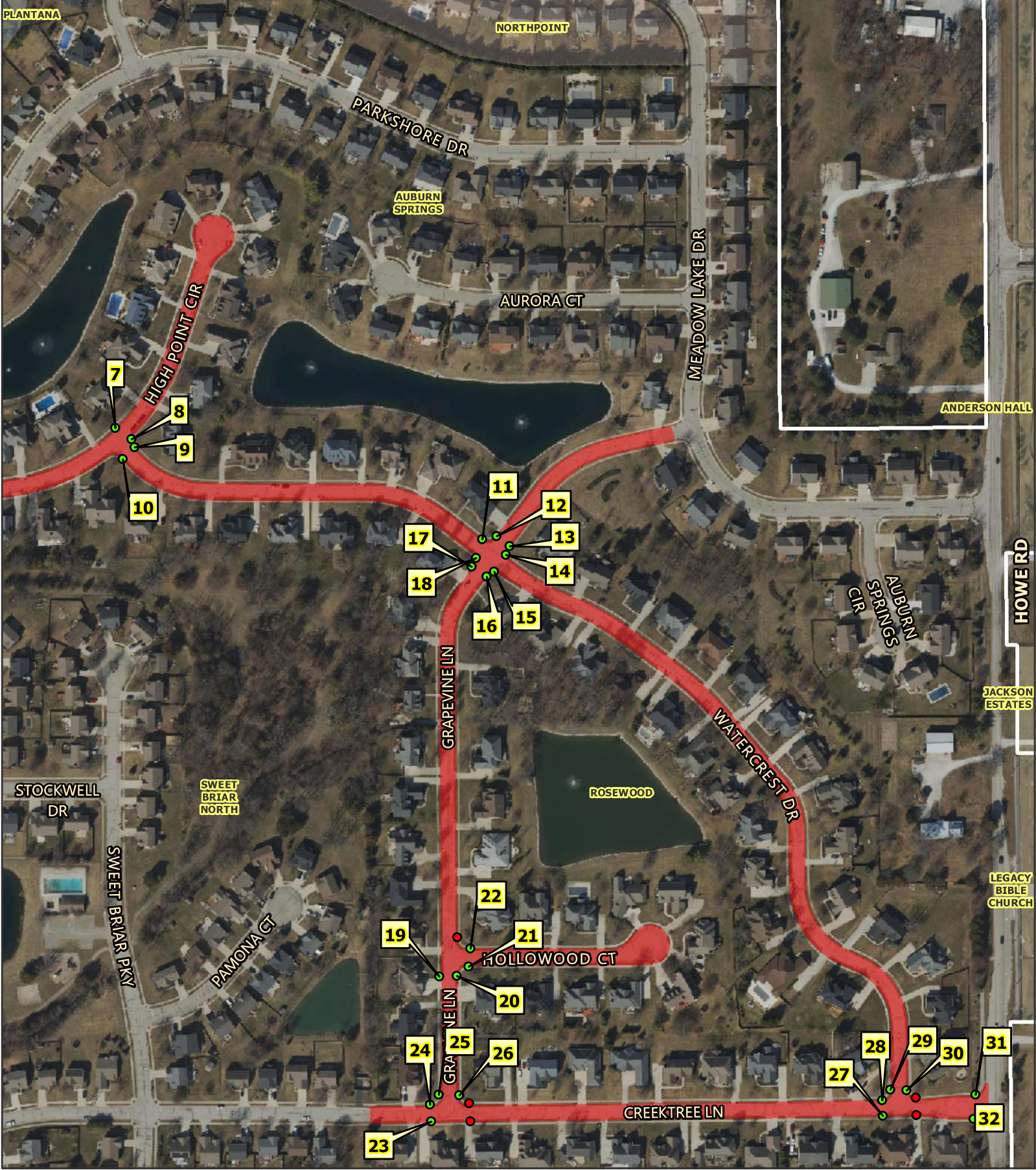


- Legend**
- ADA Ramp Reconstruction (8)
 - Full Width Mill & Resurface: 165 #/SYS HMA, SURFACE, 9.5 mm

Rosewood

Subdivision





- Legend**
- ADA Ramp Reconstruction (26)
 - ADA Ramp Removal (5)
 - Full Width Mill & Resurface: 165 #/SYS HMA, SURFACE, 9.5 mm

Rosewood

Subdivision

FISHERS
LST. 1872

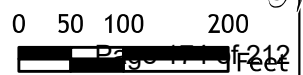
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feet

Page 178 of 212



- Legend**
- ADA Ramp Reconstruction (36)
 - ADA Ramp Removal (15)
 - Full Width Mill & Resurface: 165 #/SYS HMA, SURFACE, 9.5 mm

Summerlin Trails Phase 2



126TH ST

301

302

308

CORDAY CT

303

SASKONS BLVD

POINTER PL

304

SUNBLEST
FARMS

305

PEWTER PL

306

TURKEL DR

307

SAKONS BLVD

FARLEY PL

CARLY PL

BENTLEY BLVD

ELLIPSE PKY

Legend

● ADA Ramp Reconstruction (8)

■ Full Width Mill & Resurface: 165 #/SYS HMA, SURFACE, 9.5 mm

Sunblest Phase 5



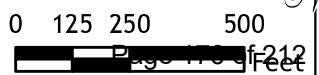
0 50 100 200

feet



- Legend**
- ADA Ramp Reconstruction (123)
 - ADA Ramp Removal (26)
 - Full Width Mill & Resurface: 165 #/SYS HMA, SURFACE, 9.5 mm

Weaver - Woods, Woods North & Creek





- Legend**
- ADA Ramp Reconstruction (25)
 - ADA Ramp Removal (9)
 - Full Width Mill & Resurface: 165 #/SYS HMA, SURFACE, 9.5 mm

Weaver - Woods, Woods North & Creek

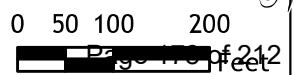
FISHERS
EST. 1872

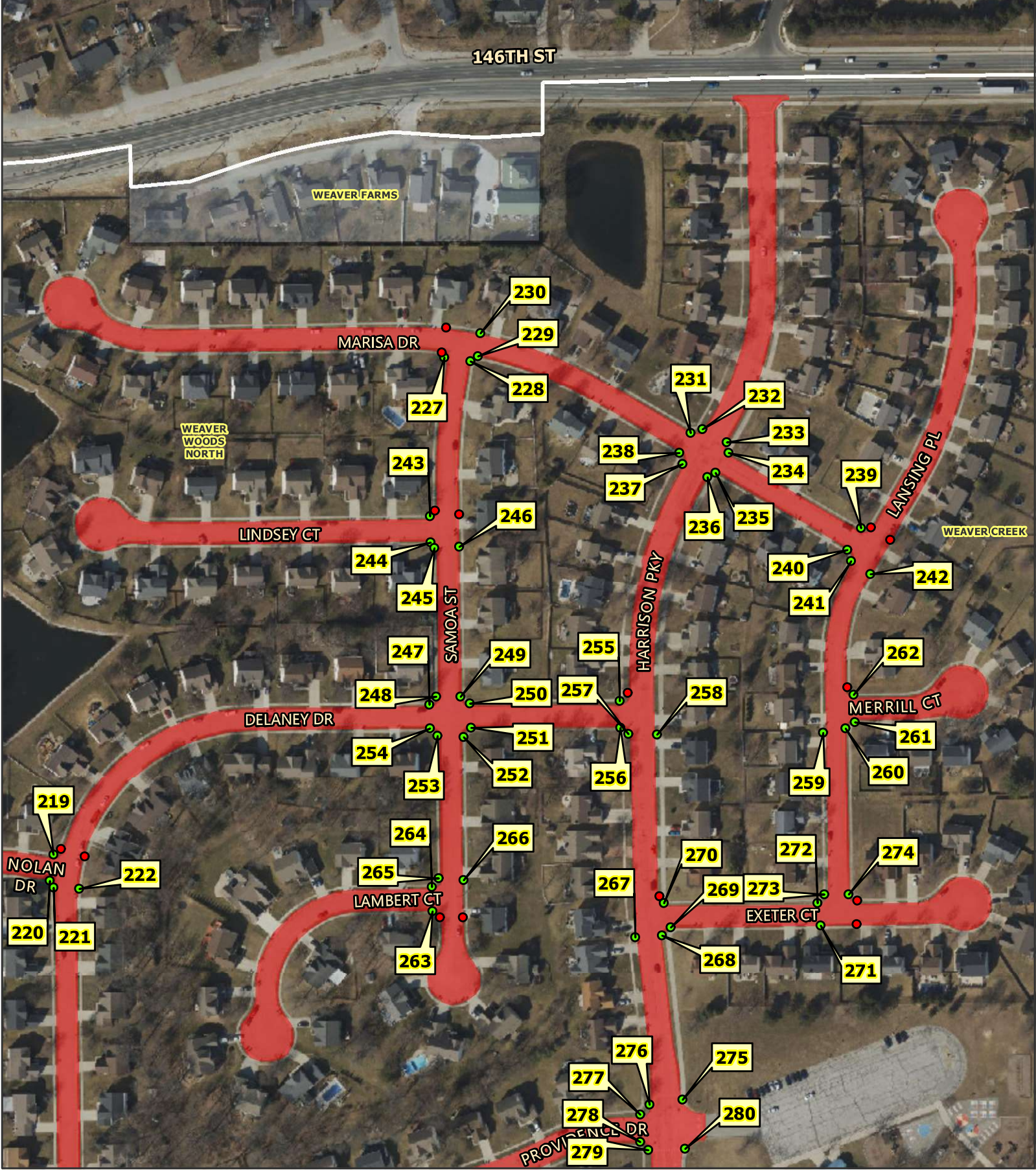
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Feet



- Legend**
- ADA Ramp Reconstruction (50)
 - ADA Ramp Removal (11)
 - Full Width Mill & Resurface: 165 #/SYS HMA, SURFACE, 9.5 mm

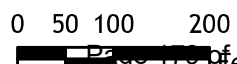
Weaver - Woods, Woods North & Creek





- Legend**
- ADA Ramp Reconstruction (58)
 - ADA Ramp Removal (15)
 - Full Width Mill & Resurface: 165 #/SYS HMA, SURFACE, 9.5 mm

Weaver - Woods, Woods North & Creek





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

MEETING DATE		RESOLUTION NO.	
TITLE OF AGENDA ITEM			
PRESENTER/DEPARTMENT			
<p style="text-align: center;">BACKGROUND</p> <ul style="list-style-type: none"> 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. 			
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. R031026D

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS
& SAFETY AWARDED QUOTE AND APPROVING CONTRACT WITH
SHACKELFORD MASONRY, INC**

WHEREAS, the City of Fishers, Hamilton County, Indiana, (“City”) desires to approve a quote and award a contract for the installation of a fence at the lift station located at S.R. 37 and 141st Street, specifically construction of pillars for the fence (“Project”);

WHEREAS, the City requested quotes for the Project in accordance with Ind. Code §36-1-12-1 *et seq.*, and received one (1) response, as shown in the attached Exhibit A, incorporated herein; and

WHEREAS, the City now desires to award the quote to the lowest, responsible, and responsive quoter, Shackelford Masonry, Inc., in a total amount not to exceed Sixty-Eight Thousand, Six Hundred Dollars and 00/100 (\$68,600.00) and approve the contract attached hereto as Exhibit B and incorporated 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 of Public Works & Safety (“Board”) hereby awards the quote to Shackelford Masonry, Inc., in total amount not to exceed \$68,600.00 and approves the contract attached hereto and incorporated herein as Exhibit B.
- Section 2.** The Board hereby designates the Mayor to execute the contract 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 10th day of March 2026.

**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

Shackelford Masonry, Inc.

2659 S. Arlington Ave.
Indianapolis, IN 46203
317-359-1644

Estimate

Date	Project No.
3/2/2026	12919

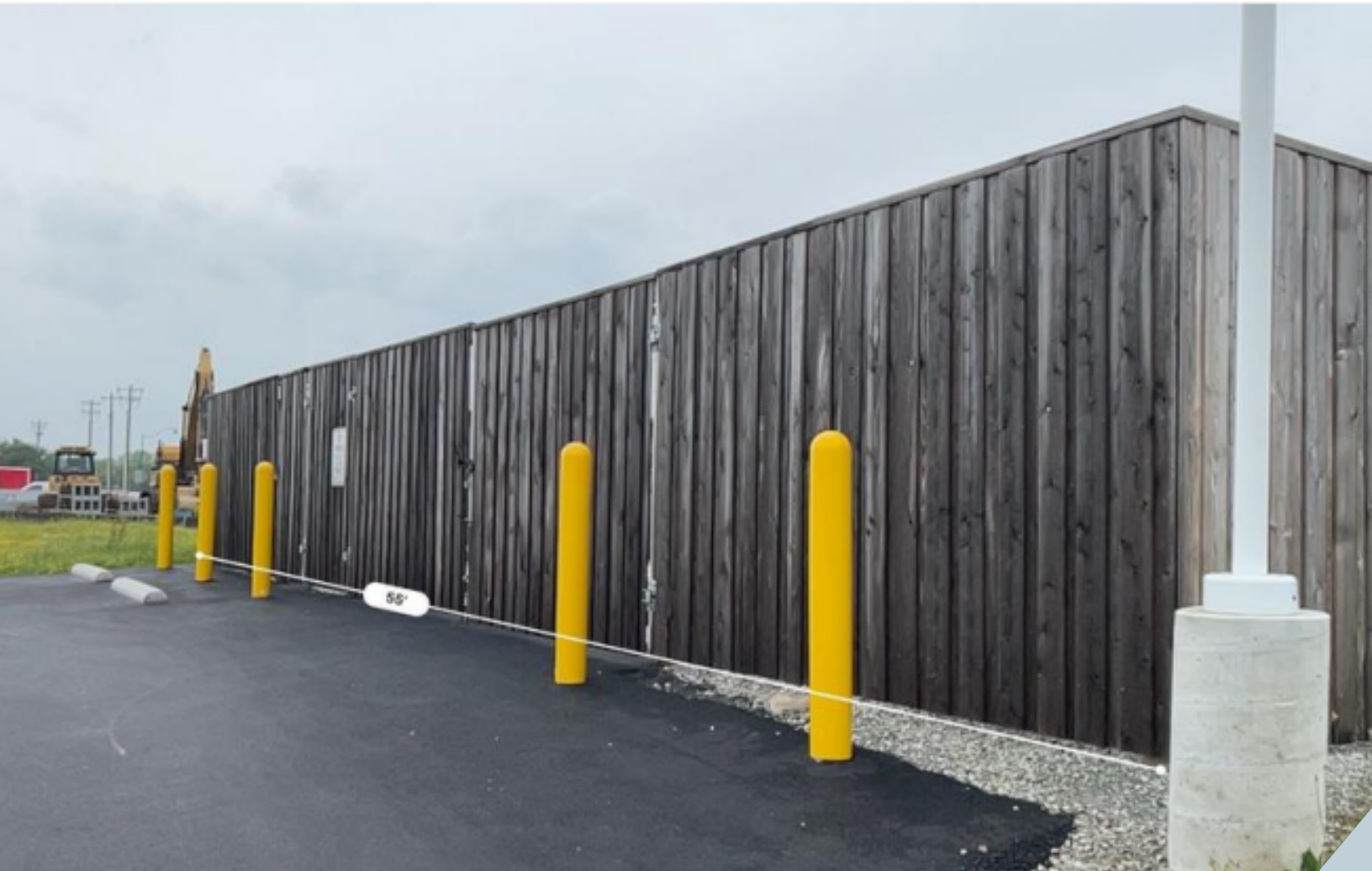
Customer Name
Town of Fishers 3 Municipal Drive Fishers, IN 46038

Job Name
Town of Fishers 141 St. & Mundy Dr. Fishers, IN 46038

Scope of Work	Total
<p>Masonry Construction</p> <p>Build Masonry Brick Pillars</p> <p>- To build 14 pillars 32" x 32" x 8' tall with 16" tall ornate cap per pictures provided, \$4,900.00/each</p> <p>If gate cores supplied by others and are installed by Shackelford Masonry, add \$200.00</p> <p>- Excavation will be 32" deep, pouring 16" of concrete for footing, block foundation, and back up. Installing brick veneer and cap.</p> <p>Unless otherwise specified, includes all labor, material, any necessary equipment , daily site clean up & removal of all job site debris.</p>	68,600.00

Customer Signature: _____ Date: _____ Shackelford Masonry: _____ Date: _____	Total \$68,600.00
---	--------------------------

Shackelford Masonry Inc. Agrees to provide labor and materials as outlined in this proposal, unless otherwise specified. Permits not included.
50% Deposit is due prior to start. Balance is due upon completion.
Start & end dates are estimated and subject to delay due to inclement weather, delay in material acquisition or lack of payment by customer.
If for any reason payment is not received within 30 days of job completion, customer is responsible for all collection fees incurred, including but not limited to attorney fees and court costs.



FISHERS PARKING LOT SURROUND PROJECT

JUL 02, 2025

HATEM MEKKY

14098 Mundy Dr
Fishers, IN
46038

matt@goodshepherdfence.com
3179820391

INTRODUCTION

Hi Hatem,

Thank you for the opportunity to quote on the construction of your upcoming Vinyl fence project! Please find your estimate below along with upgrade options for potential improvements to your project, if applicable.

The following estimate is for:

1. Supply and install new materials
2. Cleanup of entire work area (all trash and other materials)
3. Construction of fence based on specifications listed below

Current Estimated Lead Time: 5-7 Weeks

As well, we have mandatory safety training for our staff to ensure safe practices always. Once the job is complete, complete an additional full inspection on your project to ensure we did everything correct and up to our strict standards and site is spotless.

If you have any questions, please give me a call. We always want to provide the best value to our clients. If we are outside your budget, please let me know and we will do our best to work within that.

Kind regards,

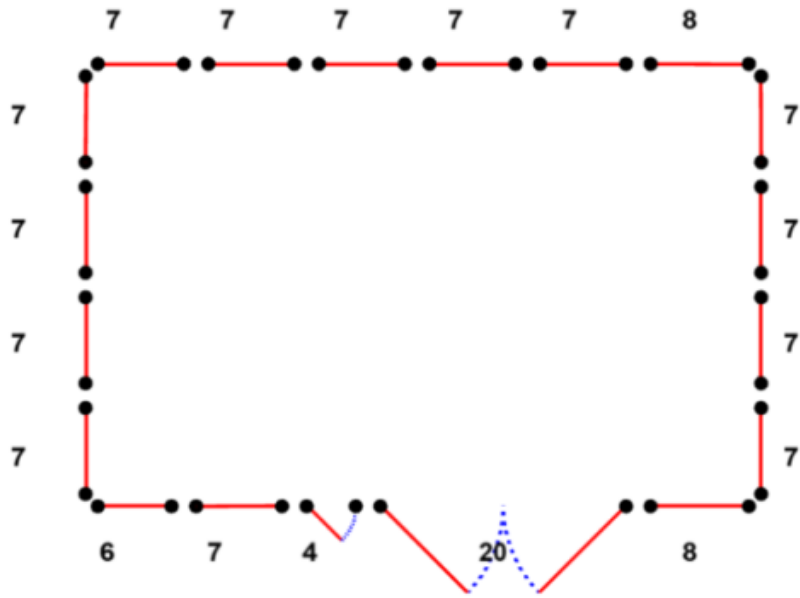
INDY'S LEADER IN FENCE and Home of The LIFETIME CRAFTSMANSHIP WARRANTY!

Matt Hills

matt@goodshepherdence.com

3179820391

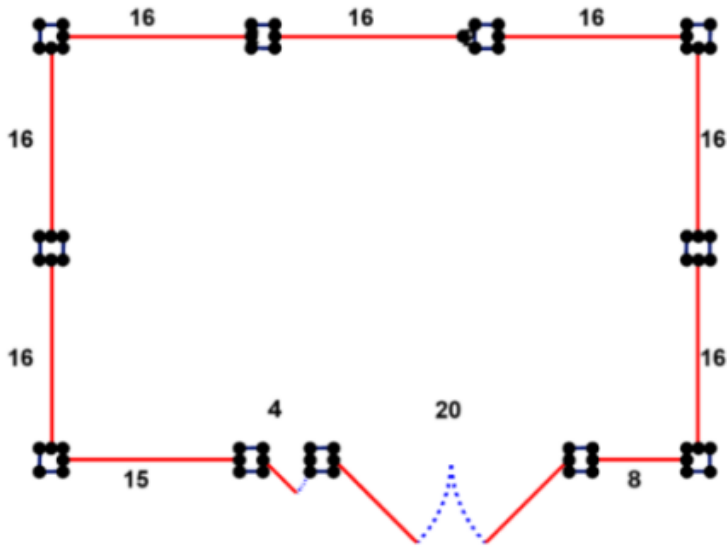
PROJECT LAYOUT



8'H Vinyl spaced between brick columns
Option 1



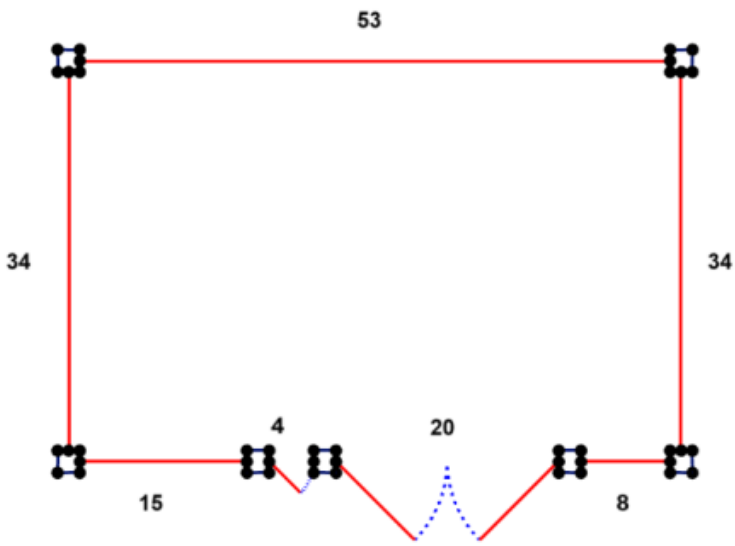
Columns used as posts every 7'-8'
Option 1



Columns divided equally on each fence line and on each side of the gates. In lieu of columns being the posts, 5'x5' vinyl posts will fill between the columns every 8'.
Option 2



5"x5" Vinyl Posts between brick columns every 8'.
Option 2



Columns on the corners and on each side of the gates. In lieu of columns being the posts, 5'x5' vinyl posts will fill between the columns every 8'.

Option 3

8'H VINYL COLUMNS AS POSTS

Description	Unit price	Line total
Option 1 - 8'h Vinyl Columns as posts		
<p>Option 1 The Fence consists of 21 sections. This includes:</p> <ul style="list-style-type: none"> -Tear Out and Removal of Existing Fence -Installation <ul style="list-style-type: none"> *21 Sections of 8'H Brown Illusions Vinyl Fencing *1 Single Gate 4'W - 20'W Custom GSFC Double Gate(8'H) with full HD hinge and latch, Black Steel Framed - (2) Custom 4"x4" Steel Black Post -Materials <ul style="list-style-type: none"> *8'h Brown Illusions Vinyl Privacy Fence *Hardware, Latches, and Hinges Included in Project -Includes Limited Lifetime Craftsmanship Warranty (See Website for Additional Details) https://goodshepherdfencecompany.com/resources/warranty 	\$75,104.20	\$75,104.20
<ul style="list-style-type: none"> -Commercial Fence Services * 24" x 9' Brick Columns - (19) 24" x 24" x 9' Brick column with Standard 2 1/14" Limestone cap. - Includes dirt excavation, disposal, and 32" x 32" x 3' deep concrete foundation. 	\$158,650.00	\$158,650.00
Estimate subtotal		\$233,754.20
Taxable subtotal		\$75,104.20
NO TAX SALES (0.0%)		\$0.00
Total		\$233,754.20

8'H VINYL SPACED COLUMNS

Description	Unit price	Line total
Option 2 - 8'h Vinyl Spaced Columns		
Option 2 The Fence consists of 21 sections. This includes: -Tear Out and Removal of Existing Fence -Installation *21 Sections of 8'H 8'H Brown Illusions Fencing *1 Single Gate 4'W - 20'W Custom GSFC Double Gate(8'H) with full HD hinge and latch, Black Steel Framed - (2) Custom 4"x4" Steel Black Post -Materials *8'h Brown Illusions Vinyl Privacy Fence *Hardware, Latches, and Hinges Included in Project -Includes Limited Lifetime Craftsmanship Warranty (See Website for Additional Details) https://goodshepherdfencecompany.com/resources/warranty	\$70,453.92	\$70,453.92
-Commercial Fence Services *24" x 9' Brick Columns - (11) 24" x 24" x 9' Brick column with Standard 2 1/14" Limestone cap. - Includes dirt excavation, disposal, and 32" x 32" x 3' deep concrete foundation.	\$91,850.00	\$91,850.00
Estimate subtotal		\$162,303.92
Taxable subtotal		\$70,453.92
NO TAX SALES (0.0%)		\$0.00
Total		\$162,303.92

8'H VINYL CORNER COLUMNS

Description	Unit price	Line total
Option 3 - 8'H Vinyl Corner Columns		
<p>Option 3 The Fence consists of 23 sections. This includes:</p> <ul style="list-style-type: none"> -Tear Out and Removal of Existing Fence -Installation <ul style="list-style-type: none"> *23 Sections of 8'H Brown Illusions Vinyl Fencing *1 Single Gate 4'W - 20'W Custom GSFC Double Gate(8'H) with full HD hinge and latch, Black Steel Framed - (2) Custom 4"x4" Steel Black Post -Materials <ul style="list-style-type: none"> *8'h Brown Illusions Vinyl Privacy Fence *Hardware, Latches, and Hinges Included in Project -Includes Limited Lifetime Craftsmanship Warranty (See Website for Additional Details) https://goodshepherdfencecompany.com/resources/warranty 	\$75,104.20	\$75,104.20
<p>-Commercial Fence Services</p> <ul style="list-style-type: none"> - (7) 24" x 24" x 9' Brick column with Standard 2 1/14" Limestone cap.(on corners and side of 20' gate) - Includes dirt excavation, disposal, and 32" x 32" x 3' deep concrete foundation. 	\$58,450.00	\$58,450.00
Estimate subtotal		\$133,554.20
Taxable subtotal		\$75,104.20
NO TAX SALES (0.0%)		\$0.00
Total		\$133,554.20

AUTHORIZATION PAGE

- 8'h Vinyl Columns as posts** \$233,754.20*
- 8'h Vinyl Spaced Columns** \$162,303.92*
- 8'H Vinyl Corner Columns** \$133,554.20*

Name: Hatem Mekky
Address: 14098 Mundy Dr, Fishers, IN

*Includes taxes

Estimates valid for 7 days from date of estimate

Optional Upgrades

Description	Unit price	Line total
<input type="checkbox"/> 19 Custom cast stone column cap (to match customer provided picture). Option 1	\$123,500.00	\$123,500.00
<input type="checkbox"/> 12 Custom cast stone column cap (to match customer provided picture). Option 2	\$71,500.00	\$71,500.00
<input type="checkbox"/> 7 Custom cast stone column cap (to match customer provided picture). Option 3	\$45,500.00	\$45,500.00

Deposit

A 50% deposit is required before any project begins

50%

Customer Comments / Notes

Hatem Mekky:

Date:

WARRANTY



LIMITED LIFETIME WORKMANSHIP WARRANTY

Thank you for choosing the Good Shepherd Team for your upcoming fence project! We look forward to working with you throughout the process to answer and potential questions or concerns you might have.

Here at Good Shepherd Fence Company, we offer all our customers a Limited Lifetime Workmanship Warranty. We provide this to provide peace of mind, knowing your fence project is in good hands. A workmanship warranty provides you coverage against workmanship or installation errors. While having a workmanship warranty can be invaluable, some warranties can be misleading. It is important know what your warranty covers and the timeframe it is valid. These items will be outlined below.

Items covered under Good Shepherd Fence Company's Workmanship Warranty*

- Missing or mis-struck Nails (Wood) (Lifetime)
- Missing concrete not meeting AFA Standards (does not include post driven chain link) (Lifetime)
- Gate Hinges & Locks/Latches (1-year)

Items not covered under Good Shepherd Fence Company's Workmanship Warranty

- Damages via Acts of God (uncontrollable events, such as tornadoes, floods, high winds, etc)
- Damages caused by humans or pets
- Impact to Fence
- Wind damage due to gates not properly closed or not securely latched
- Items outlined in your Wood Warranty Page

WORKMANSHIP VS MANUFACTURER WARRANTY

While workmanship covers the installation process, Good Shepherd Fence Company is also proud to offer products from suppliers and manufacturers that have their own warranties on the physical product. Many of these products have Limited Lifetime Warranties, which may cover items such as rusts, cracks, abnormal weathering, and much more. The link or paperwork required to register these warranties can be requested through your Good Shepherd Fence sales representative.

Thank you,
Your Good Shepherd Fence Team

** Warranties are non-transferable from homeowner to homeowner. Please note that failure to pay your final invoice in line with the terms contractually agreed upon voids all craftsmanship warranty coverage.*

Customer

Hatem Mekky

Project address

14098 Mundy Dr, Fishers, IN

Date Project Completed

-

TERMS AND CONDITIONS

Contract Conditions

WARNING:GOOD SHEPHERD FENCE COMPANY, MANUFACTURER, WHOLESALER, AND/OR INSTALLER ASSUME NO LIABILITY FOR ANY INJURY RESULTING FROM MISUSE, SUCH AS CLIMBING, SCALING, UNDERPASSAGE, OR OTHER ACTIVITY RELATED TO THIS FENCE.

TERMS: 50% down payment. Remaining balance due at the completion of the job. Cash, Check (save 3% on your quoted project!), Mastercard, Visa, Discover Cards, ACH, or other electronic payments Accepted. Job must be paid for 100% completion post job completion. There is 1.5% compounding late fee of the current balance every 30 days past the date of the final invoice. 18% annum (365 days) on final balances of project. Financing available to qualified buyers. More material other than the amount contracted for will be charged at current rate and added to the final invoice. Temporary Fence, including Post Driven and Panels are billed 100% prior to installation. Once the term of the contract is fulfilled, the rental will be billed on a month-to-month basis unless otherwise stated.

NOTICE: If contract is changed after installing crew arrives, there will be a \$175.00 per hour charge for time lost. If contract is canceled, the 50% down payment will not be refunded.

ACCEPTANCE: ACCEPTANCE: The proposal when accepted by the Good Shepherd Fence Company, at its main office becomes a contract between two parties and is only subject to cancellation by Good Shepherd Fence Company. This contract is payable in full after substantial completion of this work to be performed by Good Shepherd Fence Company pursuant to this contract, and purchaser agrees he shall be liable for all court costs, Attorney's fees, and other expenses incurred by Good Shepherd Fence Company in the collection of any amount due it for work performed or materials supplied pursuant to this contract. Substantial completion is judged as the project, or a portion of the project, is fit for its intended use. In case payment is not made as specified in Terms of Payment Good Shepherd Fence Company reserves the right to possess all materials used on this job without recourse. Property owner is solely responsible for locating, staking, and clearing fence lines; as well as locating underground sprinkler systems (heads and lines), private underground gas, and electric and drainage lines.

SPECIAL ORDERS: All material must be paid in full prior to ordering. There will be no refund if work is canceled for any reason. Examples - aluminum, PVC, steel.

ACCEPTANCE OF CONTRACT: I have read the specifications and conditions herein and as stated on reverse side are satisfactory and are hereby accepted. They are authorized to do the work as specified. Payment will be made as outlined above.

INSURANCE PAYMENT: You agree that this Contract has not been entered into with the expectation that it will be paid from the proceeds of an insurance policy, or from the liability of a third party. You agree that the Consumer (or Consumers) are solely responsible for the payment of this Contract.

MODIFICATIONS: If this Contract needs to be modified for any reason, GSF will inform you of the modification and have you sign off on it. You will be charged according to GSFs hourly rate as listed in the NOTICE clause.

SEVERABILITY: If an Indiana court, with proper jurisdiction, finds that any part or provision of this Agreement violates Indiana law, the parts and provisions that do not violate Indiana law will stand independent of the other part or provision.

PAGINATION: The Estimate Sheet is the first page of this Contract. The subsequent pages are numbered. The final two pages of this Contract are two Notice of Cancellations, which are not numbered. The Signature Page is located right before the Notice of Cancellation.

UNFORESEEN CIRCUMSTANCES: Unforeseen circumstances may cause extra expense to you, as well as delays in the Approximate Start and Completion Dates. These may include unmarked utilities, underground barriers (such as roots, concrete pads, or other such obstructions).

WAIVER OF SUBROGATION: You agree to waive all subrogation rights against GSF and any of their subcontractors, sub-subcontractors, agents and employees for any and all claims which may arise during the performance of services under this agreement or after the services have been completed. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property involved.

ARBITRATION: You agree to arbitrate all controversies and claims arising relating to issues regarding installation, permits, workmanship, craftsmanship, utilities, or services under this Contract. Judgment on the award rendered from

I acknowledge that I have read and understand this page. Initials: _____

the arbitration may be entered in any court having jurisdiction thereof. All other issues under this Contract may be arbitrated by consent of both parties.

INDEMNIFICATION AND HOLD HARMLESS: You agree to indemnify and hold GSF harmless from and against any claims made by any third party including, but not limited to, injury, death, damage, loss of property or business interruption, arising from GSF's negligent acts or omissions, including those relating to the hiring, training, supervision, scope of work, its agents and employees. You further agree that GSF shall not be liable for failure to perform this agreement due to any "Act of God" or cause beyond GSF's reasonable economic control, nor in any case for any consequential, incidental, or special damages or loss of profits.

HOMEOWNERS RESPONSIBILITIES

PROPERTY LINES: If you are not sure of your property lines, you will need to locate them prior to installation. A certified stake survey of your property is recommended. Location reports, such as plot plans, lot diagrams and all other assumed descriptions are not guarantees of property lines. City and county ordinance and building permits are also the responsibility of homeowner. Local and city ordinance or codes must be communicated to GSFC prior to installation. Any rework needed will be at the expense of the signee. Homeowner may apply for variance to rectify ordinance.

HOMEOWNERS ASSOCIATION APPROVAL: If you are a Member of the Homeowners Association, proper authorization must be attained before installation. Irrigation / Sprinkler - If you have an irrigation system, you will need to have all heads/lines marked in the area we are doing work. Many times, irrigation systems are installed prior to all other landscaping and located near the property line. Relocation of water lines or sprinkler heads are recommended if within 12 inches of fence line.

NON-PUBLIC UNDERGROUND UTILITIES: If you have installed underground lines to out-buildings, light poles, or any other areas, please locate before installation. Good Shepherd Fence Company will not be responsible for damage to non-public underground utilities or appliances due to improper marking or lack of marking.

Good Shepherd Fence Company Responsibilities:

PUBLIC UTILITIES: Good Shepherd Fence Company will contact the major utilities and have them all marked prior to installation. This includes Cable TV, Electric, Gas, Water, Phone, and any other easements in your property. It is our recommendation for the homeowner to meet with the Supervising Foreman on the day of your installation. Layout will take 10-15 minutes to review all details.

Note: HydroVac services required if dig site is within 30 inches of Public Utility. Additional Charges may apply.

Note: HydroVac services required if dig site is within 30 inches of Public Utility. Additional Charges may apply.

MECHANIC'S LIEN: Pursuant to the Indiana Mechanic's Act, as codified at Indiana Code Section 32-28-3-1 et seq.: These statutory mechanic's lien rights provide that if lien claimant is not paid for its work, or any portion thereof, a mechanic's lien may be recorded against the project and its underlying real estate and all improvements thereon.

LIMITED LIFETIME CRAFTSMANSHIP WARRANTY: Good Shepherd Fence Company offers a Lifetime Craftsmanship Warranty on all fence products installed (this does not warranty natural characteristics of product, misuse/abuse, modified, altered, defaced, dried lumber, cracked lumber, and/or had repairs made already). Our fence sign MUST remain on the fence for the lifetime of existence to ensure it is a GSFC build to receive the Lifetime Craftsmanship Warranty, so we can address accordingly. If you do not leave your fence sign on your product, you will receive no warranty.

PLACING AN ORDER: Before your purchase, please contact your sales representative with any questions or concerns. If you are ready to proceed, we will need for you to sign and date the Proposal Contract (which includes this Scheduling, Installation, Job Facts, and Customer Awareness Sheet), and place a deposit with your sales representative or our office at 317-786-2557. Once this information is received, we will proceed with ordering the needed materials and your project will be placed in our scheduling rotation. We cannot proceed with any material ordering or scheduling until this information is received by our office. Please remember that the final payment is due upon the completion of the fence. Please submit your final payment to our crew foreman or contact our invoicing department at 317-786-2557.

Note: All Projects will be built to Good Shepherd Fence Company's Standards & Specifications unless otherwise noted on signed quote.

LAYOUT APPROVAL: Our production department will contact you two to four days prior to beginning your project. We will need someone to be on site to approve the initial layout and the gate placement at the time of post setting. If a contact is unavailable, we will build the layout from your signed upon agreement in the portal. If changes are to be made onsite or once the project has begun that is different from the layout in your signed agreement, a signature is required and any change in price documented and signed upon by both parties. Any rework required will be billed accordingly.

PLOT PLANS: It is of the utmost importance to understand that Plot Plans are only approximate and based upon limited accuracy measurements. A Staked Survey is highly recommended to show the true property lines.

POST SETTING AND FINISHING: For posts being set in wet concrete, we need to allow for the concrete to cure before finishing the fence. The finish will range from two to five days after the posts have been installed if concrete is required. If a no-dig installation is to be performed, there will be very little to no dirt as posts are driven 3'-5' below the surface. Projects build with the no-dig method can be build on without posts setting and no dirt clean up.

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GRADE CONCERNS: Please note that not every grade is flat, smooth or perfect. We will do our best to maintain the fence as straight as possible on the top and do our best to keep it as close to the ground as possible at the same time. Due to most grades being uneven, the fence may not always be installed this way. If this is the case, you may need to have some gaps filled in under the fence after installation. We cannot be held responsible for uneven grade issues.

DELAYS IN SCHEDULE: Please note that all of our work is contingent upon the weather. Any and all weather related issues will change our installation schedule at any given time. It is common during peak season for all projects to be delayed due to our current backlog. We try our best to have all of our work scheduled in the order received. Our production department will contact you with any changes in the schedule. After your purchase, contact our production department with any scheduling and installation questions at 317-786-2557.

Customer Awareness:

PUBLIC UNDERGROUND UTILITIES: Good Shepherd Fence Company will contact the major public utilities and have these located prior to beginning the installation. This includes locating cable, electric, gas, water and phone. Private Underground Utilities (non-public): Good Shepherd Fence Company will not be held responsible for damage to any private utility lines that have not been located by the customer. This includes, but is not limited to, irrigation/sprinkler systems (water and electric), swimming pool lines (water, electric and gas), sewer systems (including public, septic and fingers), downspout lines, sump pump lines, gas lines (grills, fire pits, heaters, fire places), electric lighting (landscape, security lights), invisible fence lines, etc. Any additional private underground utilities that are not listed are still the responsibility of the customer to have located. As the customer, I agree that I am fully responsible for locating any and all private underground utilities on my property, even the ones that are not listed above, and that any damage that occurs to these private utilities will be at my expense.

WOOD MATERIAL NOTES: All wood, regardless of type, will split, crack, twist, warp and could arrive in various colors from our suppliers. Good Shepherd Fence Company does its best to select the best quality lumber available and because wood is not a manufactured product and is produced by various trees, no warranty or guarantee will cover splitting, cracking, twisting, warping or color difference.

DIRT FROM THE DIGGING OF POST HOLES: The dirt is the responsibility of the customer to dispose of accordingly. The dirt will be left at each post, but can be removed for an additional fee, if desired. Please contact your sales representative for details.

Good Shepherd Fence Co. - Utilities Acknowledgment & Waiver:

EXPLANATION OF PUBLIC & PRIVATE UTILITIES: Arriving at your yard, you may find flags, stakes, and/or spray painted marks in your yard. These are used by utility companies for marking an approximate location of the buried public utilities. These markers help reduce the risk of contractors, such as Good Shepherd Fence Company, hitting a public utilities while working in the area.

DO NOT REMOVE, MOVE OR ALTER ANY MARKERS UNTIL GOOD SHEPHERD HAS COMPLETED YOUR FENCE.

THE DIFFERENCE BETWEEN "PUBLIC UTILITIES" AND "PRIVATE UTILITIES: A public utility is a utility line that is coming into your home providing a service TO your home. An example of a public utility would be a power line that provides electricity TO your home. This also includes but not limited to incoming gas lines that supply gas to your home, incoming phone lines, incoming internet, etc.

A private utility line is typically providing a service FROM your home to somewhere else on your property. Private utilities usually have something that is leaving your home. An example of a private utility would be an underground gutter or drainage line that takes water away FROM your home. This includes but not limited to a sprinkler line that takes water from your home to the lawn, gas lines that supply gas to an outdoor grill or generator, buried electric lines that provide electricity to a shed or outdoor living area.

UNFORESEEN OCCURRENCES:

Underground Utilities Utilities within the 36" of the dig location are to be hydrovac and billed at a minimum rate of \$1875 per 4 hours. Additional costs may apply.

Concrete/Blacktop Structures (i.e.. Concrete pads, foundation overpour, etc.) Additional equipment may be required to drill, chisel, or hammer concrete underground structures that are not visible on the top side. Examples may include but are not limited to - old structure foundations such as a garage or a basketball court. These will be billed at a rate of \$150/hr. with a minimum of 1 hour.

CONTRACTOR RESPONSIBILITIES:

As your "Contractor," Good Shepherd Fence Company is responsible for having the PUBLIC UTILITIES MARKED on your property by the Local Public Utility Locator Service. The public utilities will be marked within the work areas defined by the services you have ordered the Contractor to perform.

***Note: HydroVac services required if dig site is within 30 inches of Public Utility. Additional Charges may apply.

HOMEOWNER RESPONSIBILITIES:

As the homeowner ("Owner"), prior to Contractor arriving to work, you are responsible for locating and marking, with flags and/or spray paint, the boundaries and rights of Owner's property including all applicable easements and all private underground utilities or personal property including, but not limited to, irrigation systems, private extensions of electric, internet, phone lines, water lines, invisible fencing wires, and/or anything not otherwise located by public utility

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services. Owner's failure to fulfill these obligations can result in delay. Owner shall indemnify and hold Contractor harmless from and against all claims and damages, including attorney fees, resulting in whole or in part from inadequate access, any omitted marking or otherwise incorrect marking of utilities, and/or any omitted marking or otherwise incorrect marking of property rights. If Contractor is instructed by the Owner to complete work where digging is required within 36" of a marked public utility or property rights, the Owner agrees to hold Contractor harmless from and against all claims and damages, including attorney fees, personal injury claims, property damage or trespass resulting in whole or in part from any resulting damage caused from or by means of the Contractor's work.

By Signing Below:

I acknowledge that I understand the difference between private utilities and public utilities. I also agree to not remove, alter, change, or otherwise disturb any public utility markers and furthermore understand that it is my responsibility to mark all underground private utilities and property rights as described above to Good Shepherd Fence Company's arrival for work commencement. Removing flags or removing paint may result in a \$150 dry run fee.

OUR LIFETIME WORKMANSHIP WARRANTY:

Good Shepherd Fence Company offers a Lifetime Craftsmanship Warranty on all fence products installed (this does not warranty natural characteristics of product, misuse/abuse, modified, altered, defaced, dried lumber, cracked lumber, and/or had repairs made already). Our fence sign MUST remain on the fence for the lifetime of existence to ensure it is a GSFC build to receive the Lifetime Craftsmanship Warranty, so we can address accordingly. IF you do not leave your fence sign on your product, you will receive no warranty. IF you do not pay your final balance in FULL (100% PAID) you will not have a warranty on any products install. Warranty starts after payment in FULL has been processed.

PRESSURE TREATED PINE: Pine is treated to prevent rotting, insect infection, and deterioration. This pressure treated pine is guaranteed by the manufacturer not to decay or have insect damage. It is NOT guaranteed against shrinkage, warping, or splitting. *Pine will turn gray if not sealed and stained.

CEDAR: Cedar has natural characteristics that prevent it from rotting, insect infection, and deterioration. Cedar is a very stable wood. It does not warp, shrink, or check, split, as pressure treated pine will likely do eventually. *Cedar will turn a silver gray if not sealed and stained.

To get the most out of your wood fence we recommend sealing and staining your fence no more than 2 weeks after installation. Although staining your fence significantly lowers the chances of warping, splitting, cracking, and deterioration, it does not prevent all of it. All wood, regardless of species of wood is guaranteed to split, crack and change color due to age and weather. This can happen substantially more than cedar due to the inconsistent grain structure.

For more information regarding your new wood fence, please click here to watch this video by one of our fencing partners:

NOT COVERED UNDER THIS WARRANTY:

This warranty does not apply to any work that has been subjected to storms, and accident, misuse, abuse. Good Shepherd Fence Company is not liable for repair conditions caused by water damage, wind damage, lightning, mud, earthquake, soil/foundation movement, pest damage, etc.

MANUFACTURER DEFECTS: Good Shepherd is not liable for repairs related to problems or failures caused by a manufacturer's defect.

TEMPORARY FENCE:

In no event shall the Owner be responsible for any loss of, or damage to property, or death, or injury to persons caused by the equipment, arising out of the use thereof during the period of hire and the Hirer shall indemnify the Owner from and against all claims which may be made against the Owner for damages or otherwise, in respect of or arising directly or indirectly out of any loss, damage, death or injury whatsoever caused directly or indirectly by or arising directly or indirectly out of the use of any equipment whilst on hire to the Hirer which indemnity shall extend to and include all costs and expenses incurred by the Owner in investigating and / or defending any such claim with all legal fees to be paid on a solicitor and own client basis.

Contracts cancelled less than 48 hours in advance are subject to a 20% total contract fee. Unless otherwise agreed, the Owner does not warrant that the equipment will not be affected by extreme weather conditions or other factors beyond their control. In the event of extreme weather conditions or an unforeseen event, which causes the equipment to move, the Hirer will be charged a fee determined by the Owner to relocate or repair the equipment. The full costs of the original hire period will be charged upon commencement of the hire and will be due and payable as per the account terms in clauses. Prior to installation, it is the responsibility of the Hirer to inform the Owner about the position of any services or obstacles on the site that may hinder the installation process. However, upon delivery, the Hirer acknowledges that the Owner may need to alter the position of the equipment not in accordance with the Hirer's instructions if there are any obstacles e.g. pipes or services not previously disclosed.

It is a condition of the Owner that the Owner's signs shall be placed on every panel for insurance and advertising purposes. If the Hirer wishes to reposition the equipment on the site, they must request this variation in writing providing the Owner with details of the intended location and the Owner shall arrange to attend the premises to move the equipment at an additional cost payable by the Hirer. The Hirer shall at all times keep the equipment in good

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working order and condition and will not in any way repair or alter the equipment without the prior written consent of the Owner. The Hirer shall be responsible for any loss or damage to the equipment for any reason whatsoever, except damage which is caused by reasonable wear and tear. It is agreed that during the period of hire, the whole or part of the cost or replacement of, or repair to the equipment will be charged to the Hirer at a rate specified by the Owner. Once it has been established by the Owner that there is missing/damaged/stolen equipment, an invoice will be issued for the cost of that equipment or the damage. The Owner will reserve the right to charge on going monthly re-hire amounts for the equipment until such time as the missing/damaged equipment invoice has been paid in full. Any subsequent recovery of the missing/stolen equipment will not mitigate any prior invoice charged for this missing/stolen equipment.

I acknowledge that I have read and understand this page. Initials: _____

GRAND ILLUSIONS®



Color and Woodgrain Vinyl Fence

SHOWN: V3215SQ Tongue & Groove vinyl privacy fence with square lattice top rail in Rosewood and Black.



Rosewood



Barn Red



Mahogany



Barn Red and Adobe



NEW! Driftwood Horizontal Semi-Privacy



Walnut



Black



Adobe and Brown



Patio White & Sahara



Evergreen



Hunter Green

COLOR OPTIONS

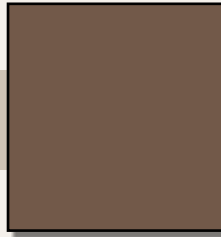
Color Vinyl Fence!

All Illusions Fence Styles are available in ALL colors!

Grand Illusions Color Spectrum™ is the next evolution of a product. Choose from 32 different low gloss colors of vinyl fence. You can even let your creativity flow by mix 'n' matching your colors to create incredible fence installations.



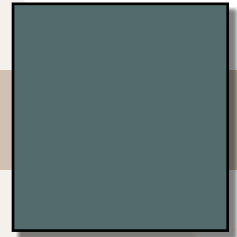
Black



Brown



Hunter Green



Slate Gray

Grand Illusions Color Spectrum FOCUS COLORS

Handpicked to match the most requested home accents and backyard blending options, the Focus Colors are some of the most popular color options in the Illusions Vinyl Fence product line.

(These colors are not available through the QuickShip™ program. Ask your local dealer for delivery times.)

ALL COLORS SHOWN ARE APPROXIMATE. SEE PHYSICAL SAMPLE FOR ACTUAL COLOR.



- 32 Principal Color Choices
- Low Gloss Matte Finish
- Available in All Styles
- Mix 'n' Match™ Your Colors
- Sky2Blue™ Color Protection



V300-6 6' high T&G vinyl privacy fence in Black

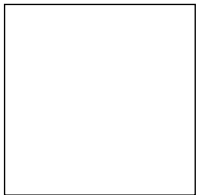


Endless Color Possibilities...

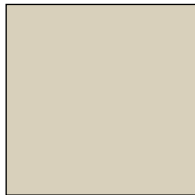
All of these beautiful low gloss Grand Illusions Color Spectrum colors are created to match common home accent colors. You can Mix 'n' Match™ them with any other Illusions colors as well. (These colors are not available through the QuickShip™ program. Ask your local dealer for delivery times.)

ALL STYLES AVAILABLE IN ALL COLORS.

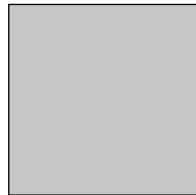
Colors shown are approximate. See physical sample for actual color.



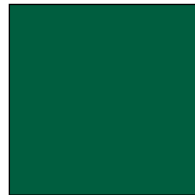
Patio White



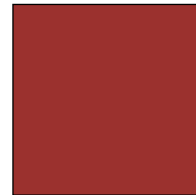
Tan



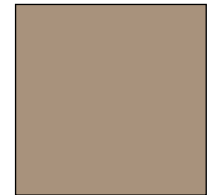
Seacoast Gray



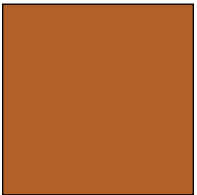
Eastern Green



Barn Red



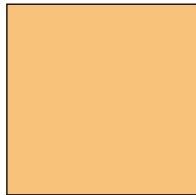
Adobe



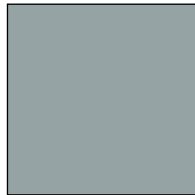
Autumn Orange



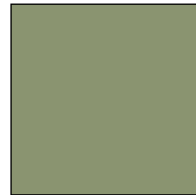
Federal Blue



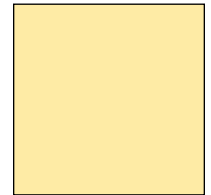
Colonial Yellow



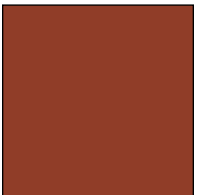
Millennium Gray



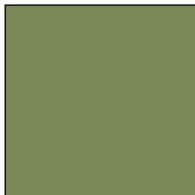
Evergreen



Sahara



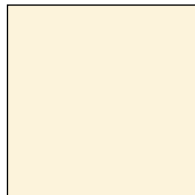
Brick Red



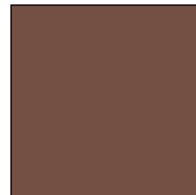
Olive



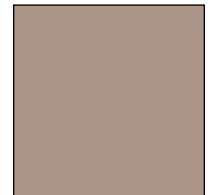
Burgundy



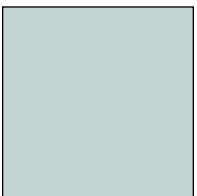
Antique White



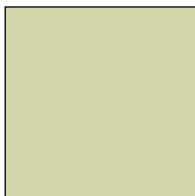
Brownstone



Prairie Dust



Sky Blue



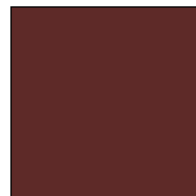
Sage



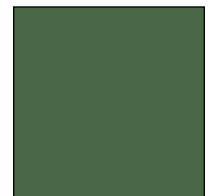
Midnight Blue



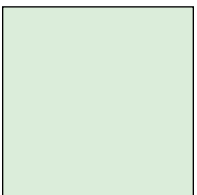
Atlantic Blue



Bordeaux



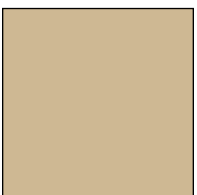
Forest Green



Seafoam Green



Vintage Wine



Desert Sand



Dark Royal Blue

Need a custom color?

Give us a swatch and we'll match it!

The *Grand Illusions Color Spectrum "Designer Series"* allows you to match any color. This creates limitless color possibilities for any fence application.



GRAND ILLUSIONS

VINYL WOODBOND

WOODGRAIN VINYL FENCE



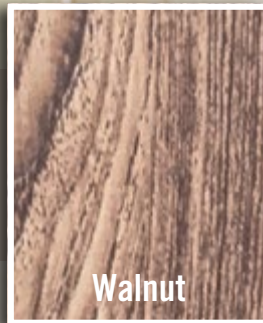
**YES!
THIS IS
VINYL!**



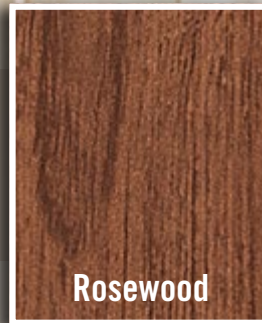
**NEW COLOR
Driftwood**



Mahogany



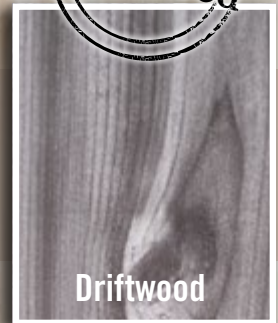
Walnut



Rosewood



**Eastern
White Cedar**



Driftwood

ALL COLOR SWATCHES SHOWN ARE APPROXIMATE. SEE PHYSICAL SAMPLE FOR ACTUAL COLOR.

(ALL GRAND ILLUSIONS COLORS AND WOODGRAINS AVAILABLE IN ASSEMBLED PANELS ONLY)

V300-6' Height shown in Grand Illusions Vinyl WoodBond Eastern White Cedar with French Gothic (V55FG) post caps

www.illusionsfence.com

GRAND ILLUSIONS®

Color and Woodgrain Vinyl Fence

- › 32 PRINCIPAL COLOR CHOICES
- › 5 AUTHENTIC WOODGRAINS
- › LOW GLOSS MATTE FINISH
- › AVAILABLE IN ALL STYLES
- › MIX 'N' MATCH™ COLOR CAPABILITY
- › MATCH OR CREATE YOUR OWN COLORS
- › PRE-ASSEMBLED PANELS

Professional Fence Dealer

Illusions®
Vinyl Fence
www.illusionfence.com

ASTM
INTERNATIONAL
COLOR PROTECTION BY
Sky2Blue
Shield

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Public Works Agreement (Short Form)

**City of Fishers, Indiana
Department of Engineering
1 Municipal Drive
Fishers, IN 46038**

“CONTRACTOR”:
Shackelford Masonry Inc.
2659 S. Arlington Ave
Indianapolis IN 46203
(telephone) 317-359-1644

For Work at the Following “PROJECT”:
141st Street Lift Station
c/o Hatem Mekky, Director of Engineering
1 Municipal Drive, Fishers IN 46038
(telephone) 317-595-3147
(Email) mekkyh@fishersin.gov

Contractor will provide all labor, materials, tools, equipment, supplies, safety equipment, transportation, supervision, permits and governmental fees, licenses and inspections necessary to perform in a good and workmanlike manner and in accordance with the Agreement, Terms and Conditions and Contractor Documents, or reasonably inferable as necessary to produce the results intended as defined in **Exhibit A**, attached hereto (the “**Work**”).

The “**Contract Documents**” mean this Agreement and those documents listed in **Exhibit A** attached hereto (the “Contract Documents”). There are no Contract Documents other than those listed herein.

Owner will pay Contractor the “**Contract Sum**” of \$68,600.00 for the Work subject to the “Terms and Conditions” herein. The Work will be commenced on approximately _____, _____, and be Substantially Complete within approximately _____ calendar days or by _____, _____ (Completion Date).

THIS AGREEMENT IS SUBJECT AND BY SIGNING CONTRACTOR AGREES TO ALL SUCH TERMS AND CONDITIONS.

CITY OF FISHERS, INDIANA

CONTRACTOR

Signed: _____

Signed: _____

Printed: _____

Printed: _____

Title: _____

Title: _____

EFFECTIVE DATE: _____

Date: _____

TERMS AND CONDITIONS

1. Acceptance. Commencement of the Work shall mean Contractor has agreed to the Terms and Conditions. Documents with terms additional to or different from this Agreement shall not be binding upon Owner.

inspection of Work to determine when subsequent Work can be performed or installed.

2. Conflicts/Order of Precedent. Contractor shall promptly notify Owner of any discrepancy or conflict in the Contract Documents. In the event of an inconsistency or conflict between the drawings and specifications, or within either document not clarified by addendum, the provision of a Contract Document requiring the greater quantity, quality or scope of Work, or imposing a greater obligation upon the Contractor, or affording a greater right or remedy to the Owner shall govern. Any part of the Work shown on the drawings but not specifically mentioned in the specifications, or vice versa, shall be considered as part of the Work as though included in both. The Work shall include all incidental Work necessary and customary for the completion described in the Contract Documents.

4. Permits, Fees and Notices. Contractor shall secure and pay for the permits and governmental fees, licenses and inspections necessary for the proper execution and completion of the Work. Contractor shall comply with and give notices required by laws, ordinances, rules, regulations and lawful orders of public authorities bearing on the Work.

3. Means and Methods. Contractor shall supervise and direct the Work using its best skill and attention and have control over all means, methods, techniques, sequences, procedures and coordination. Contractor shall be responsible to Owner for the acts and omissions of Contractor’s employees, subcontractors, suppliers, laborers, equipment lessors and all other persons performing portions of the Work. Contractor shall be responsible for the

5. Survey. If necessary for completion of the Work, Owner shall furnish available surveys in its possession describing the physical characteristics, legal limitations, utility locations and a legal description of the Project. Such items are for informational purposes only and Owner shall not be liable for inaccuracies or omissions therein, nor shall any inaccuracies or omissions in such items relieve Contractor of its responsibility to perform its Work in accordance with the Contract Documents.

6. Clean-Up. Contractor shall keep the Project site and surrounding area free from the accumulation of waste materials or rubbish caused by performance of the Work. At completion of the Work, Contractor shall remove from the Project waste materials, rubbish, Contractor’s tools, construction equipment, machinery and surplus materials.

7. Subcontractors. Before the Work commences, Contractor shall furnish in writing to Owner the names of all persons or entities proposed for each principal portion of the Work and their respective subcontract sum. All subcontractors, if required, shall be state certified/qualified. Contractor shall not contract with a proposed person or entity to whom Owner has made a reasonable objection.

8. Subcontracts. By written agreement, Contractor shall require each subcontractor be bound to Contractor by the terms of the Contract Documents, and to assume toward Contractor all the obligations and responsibilities which Contractor assumes toward Owner. Each subcontract shall preserve and protect the rights of Owner under the Contract Documents with respect to the Work to be performed by the subcontractor so that subcontracting thereof will not prejudice such rights. Contractor shall make available to each proposed subcontractor, prior to the execution of the subcontract, copies of the Contract Documents. Each subcontract for a portion of the Work is contingently assigned by Contractor to Owner, however, such assignment is effective only after termination of this Agreement by Owner for default and Owner's written acceptance or the Subcontract provided to subcontractor.

9. Project Labor Relations. Contractor shall assure harmonious labor relations at the Project so as to prevent any delays, disruptions or interference to the Work. Contractor agrees that it will bind and require all of its subcontractors, suppliers and other such persons or entities to agree to all of the provisions of this paragraph.

10. Contractor's Representations. Contractor represents and warrants to Owner as a material inducement to Owner to execute this Agreement, which representations and warranties shall survive any termination of this Agreement, and the final completion of the Work, that the Contractor has:

i. carefully studied and compared the Contract Documents with each other and with information furnished by Owner and has reported to Owner all errors, inconsistencies or omissions. Contractor shall have no rights against Owner for errors, inconsistencies or omissions in the Contract Documents unless Contractor recognized such error, inconsistency or omission and reported it to Owner prior to the date of this Agreement. Contractor shall perform no Work knowing it involves a recognized error, inconsistency or omission in the Contract Documents. Contractor warrants and represents to Owner that the Contract Documents are suitable for the Work and it will perform and complete the Work to the satisfaction of Owner;

ii. is able to furnish the tools, materials, supplies, equipment and labor required to complete the Work and perform its obligations and has sufficient experience and competence to do so;

iii. has visited the Project and is familiar with the local conditions under which the Work is to be performed and has correlated its observations with the requirements of the Contract Documents;

iv. is familiar with and is satisfied as to all federal, state and local laws and regulations that may affect cost, progress, performance and furnishing of the Work;

v. possesses a high level of experience and expertise in the business administration, construction and superintendence of projects of the size, complexity and nature of this Project, and will perform the Work with the care, skill and diligence of such a contractor;

vi. has not, nor has any other member, representative, agent, or officer of the Contractor:

a. employed or retained any company or person, to solicit or secure this Agreement;

b. entered into or offered to enter into any combination, collusion, or agreement to receive or pay and that the Contractor has not received or paid, any fee, commission, percentage, or any other consideration, contingent upon or resulting from the award of and the execution of this Agreement, excepting such consideration and

subject to the terms and conditions expressed upon the face of the within Agreement.

11. Time. Time is of the essence of the Agreement. The Work will be performed as required by Owner's Schedule, consistent with the Completion Date. Owner may modify this Schedule. If the Work is delayed by Owner, the Completion Date will be extended. Contractor must request an extension of the Completion Date in writing to Owner no later than forty-eight (48) hours after the beginning of the condition causing the delay or Contractor's claim will be waived. Contractor will provide Owner with an estimate of the duration of delay. An extension of the Completion Date will be Contractor's sole remedy for any delay.

12. Overtime. Owner, if it deems necessary, may direct Contractor to work overtime, to meet the Schedule and, if so directed, Contractor shall Work said overtime. Provided that Contractor is not in default under any of the terms or provisions of the Contract Documents, Contractor will be reimbursed for such actual additional wages paid, if any, at rates which have been approved by Owner, plus taxes imposed by law on such additional wages, worker's compensation insurance and levies on such additional wages if required to be paid by Contractor. If, however, the progress of the Work or of the Project be delayed by any fault or neglect or act or failure to act of Contractor or any of its officers, agents, servants, employees or subcontractors, then Contractor shall work such overtime as may be necessary to make up for all time lost and to avoid delay in the completion of the Work and Project. If, after written notice is given, Contractor refuses to work overtime, Owner may hire others to perform the Work and deduct the cost from the Contract Sum.

13. Delay. Should the Work be delayed by any fault or neglect or act or failure to act of Contractor or any of its employees or subcontractors so as to cause any additional cost, expense, liability or damage to Owner, or any damages or additional costs or expenses for which Owner may or shall become liable, Contractor shall compensate Owner for and indemnify it against all such costs, expenses, damages and liability.

14. Submittals. Contractor shall timely prepare, review, approve and submit to Owner all shop drawings, product data and samples required for the Work by the Contract Documents ("Submittals"). Contractor must verify all materials, field measurements and field construction criteria. Contractor must strictly comply with the requirements of the Contract Documents even if Submittals are approved by Owner.

15. Safety. Contractor must take all reasonable safety precautions for the Project and comply with all safety requirements and regulations as may be provided elsewhere in the Contract Documents and by applicable laws, ordinances, rules, regulations and orders of public authorities having jurisdiction over the Project. Contractor warrants that: (a) the duty to provide a safe place for Contractor's Work for Contractor's employees, the employees of any other entity, or any other person on or about the Project site rests solely with the Contractor; (b) the duty to provide general or safety supervision and safety inspections of the Work, equipment, and procedures of the Contractor, its subcontractors, and of others as it might affect the safety of property or persons related to the performance of the Work under this Agreement rests solely with the Contractor; (c) the Contractor shall designate a person in it employ, stationed full time at the jobsite during the progress of the Work, and such person shall be authorized to take prompt action in matters relating to safety on behalf of Contractor. Such person shall be knowledgeable in matters relating to safety through either training or experience or both. Such person shall attend all safety meetings or safety inspections held at the jobsite and take appropriate action to correct unsafe work practices which come to his attention or Contractor's attention; and (d) the duty to take reasonable safety precautions with respect to the handling of hazardous substances, Project site cleanliness, and emergency procedures and to comply with necessary safety measures and with applicable laws, ordinances, rules, regulations, and orders of public authorities for the safety of persons and property, including but not limited to applicable OSHA standards, related to the performance of the Contractor's Work under this Agreement rests solely with the Contractor.

The Contractor shall indemnify, defend and save Owner harmless from any liability, loss, cost penalty, damage or expense, including attorneys' fees, damage, injury, course of action, proceeding, citation, or work stoppage arising

out of or in any way connected with any alleged violation by Contractor of any such statute, regulation, order, rule, requirement or standard and such sums shall be deducted from amounts due under this agreement.

16. Warranty. In addition to Contractor's obligations to correct defective or non-conforming Work provided by law or as may be provided elsewhere in the Contract Documents, Contractor warrants to the Owner that materials and equipment furnished by Contractor will be of good quality and new unless otherwise permitted by the Contract Documents and the Work will be free from defects and conform to the requirements of the Contract Documents. Contractor will immediately correct, at Contractor's expense, all defects and non-conformance in workmanship or materials which appear within one (1) year from the completion of the Project. This warranty is in addition to all special or extended warranties. Contractor must indemnify Owner against, and reimburse Owner for, all claims, damages and expenses, including attorneys' fees, incurred by Owner as a result of Contractor's failure to abide by its warranty obligations.

17. Minimum Insurance Requirements. Prior to commencing Work, the Contractor shall purchase and maintain from insurance companies lawfully authorized to do business in Indiana policies of insurance acceptable to the Owner, which afford the coverages set forth below. Insurance shall be written for not less than limits of liability specified or required by law, whichever coverage is greater, and shall include coverage for Contractor's indemnification obligations contained in this Agreement. Certificates of Insurance acceptable to the Owner shall be given to the Owner prior to commencement of the Work and thereafter upon renewal or replacement of each required policy of insurance. Each policy must be endorsed to provide that the policy will not be cancelled or allowed to expire until at least thirty (30) days' prior written notice has been given to the Owner; provided however that such policies may be cancelled with only ten (10) days' prior notice for non-payment of premium. The required coverages and limits which Contractor is required to obtain are as follows:

A. Commercial General Liability

Limits of Liability:	\$2,000,000 General Aggregate
	\$2,000,000 Products & Completed Ops.
	\$1,000,000 Bodily Injury / Prop. Damage
	\$1,000,000 Personal / Advertising Injury
	\$1,000,000 Each Occurrence

The Commercial General Liability Policy must be endorsed to provide that the general aggregate amount applies separately to each of Contractor's separate projects. ISO Endorsement *CG2503 Per Project Endorsement* or its equivalent shall be used to satisfy this requirement.

B. Auto Liability

Limits of Liability:	\$1,000,000 Per Accident
Coverage Details	All owned, non-owned, & hired vehicles

C. Workers Compensation and Employer's Liability

Coverage A (Worker's Comp.)	Statutory Minimum Requirements
Coverage B	
Employer's Liability:	\$500,000 Each Accident
	\$500,000 Disease – each employee
	\$500,000 Disease Policy Limit

D. Excess Liability (Umbrella Form)

Limits of Liability	\$5,000,000 Each Occurrence
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All coverage provided above shall be endorsed to include the Owner as an additional insured except for the Worker's Compensation / Employer's Liability policy. ISO forms *CG 2010 07 04* and *CG 2037*, or equivalent endorsement forms must be used on the commercial general liability policy to provide additional insured status to the Owner and shall include coverage for completed operations. The policies for which the Owner is named as additional insured shall provide primary and non-contributing coverage and any valid and collectible insurance carried separately by the Owner shall be in excess of the limits provided by such policies and shall be non-contributory. To the extent commercially reasonable, all insurance requirements and limits

shall apply to all of Contractor's subcontractors and sub-subcontractors and Contractor is responsible to verify those insurance requirements and limits. The commercial general liability, automobile liability, and workman's compensation policies must be endorsed to provide a waiver of subrogation in favor of Owner.

Coverages, whether written on an occurrence or claims-made basis, shall be maintained without interruption from the date of commencement of the Work until the date of final payment and termination of any coverage required to be maintained after final payment, and, with respect to the Contractor's completed operations coverage, until the expiration of the period for correction of Work or for such other period for maintenance of completed operations coverage as specified in the Contract Documents. An additional certificate evidencing continuation of liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment. Information concerning reduction of coverage on account of revised limits or claims paid under the general aggregate, or both, shall be furnished by the Contractor with reasonable promptness.

E. Property Insurance. Unless otherwise provided, the Owner shall purchase and maintain, property insurance written on a builder's risk "all-risk" or equivalent policy form in the amount of the initial Contract Sum, plus the value of subsequent modifications and cost of materials supplied or installed by others, comprising total value for the entire Work at the site on a replacement cost basis without optional deductibles. Such property insurance shall be maintained, unless otherwise provided in the Contract Documents or otherwise agreed in writing, until final payment has been made or until no person or entity other than the Owner has an insurable interest in the property to be covered, whichever is later. This insurance shall include interests of the Owner, the Contractor, subcontractors and sub-subcontractors in the Project. Property insurance shall include, without limitation, insurance against the perils of fire (with extended coverage) and physical loss or damage including, without duplication of coverage, theft, vandalism, malicious mischief, collapse, earthquake, flood, windstorm, falsework, testing and startup, temporary buildings and debris removal including demolition occasioned by enforcement of any applicable legal requirements, and shall cover reasonable compensation for Contractor's services and expenses required as a result of such insured loss.

18. Indemnification. To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner and its board, agents and employees of any of them ("Indemnitees") from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), including loss of use, caused by Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Section. The Contractor's indemnification under this Section shall survive both final payment and the termination of this Agreement.

In claims against any person or entity indemnified under this section by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers' compensation acts, disability benefit acts or other employee benefit acts.

The Contractor shall indemnify and defend, at the Contractor's sole expense, the Indemnitees as set forth herein from and against any actions, lawsuits, proceedings or claims resulting from claim filed or asserted against the Work, the Project and any improvements thereon, the Contract Sum or any applicable retainage by a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable. If the Contractor refuses an Indemnitee's demand for a defense and indemnification, the Contractor shall reimburse the Owner for all its costs incurred as a result of any such lien or claim including but not limited to, any judgment resulting from any actions,

lawsuits or proceedings. If the Contractor disputes a claim, the Contractor shall have the right to contest such claim but such right shall not in any way abridge, modify or nullify the Contractor's obligations to the Indemnitees.

19. Claims. If Contractor claims it should receive additional sums or time, Contractor must notify Owner and request a Change Order in writing within forty-eight (48) hours after Contractor learned (or should have learned) of the basis for the request. No additional sums will be paid and no additional time will be recognized unless Owner has issued a Change Order.

20. Claims for Consequential Damages. Contractor waives claims against Owner for consequential damages arising out of or relating to this Agreement. This waiver includes, but is not limited to, damages incurred by Contractor for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons.

21. Payments. All payments provided herein are subject to funds as appropriated and the laws of the State of Indiana.

A. Progress Payments; Retainage: Owner shall make monthly progress payments on the basis of Contractor's Applications for Payment. Each Application for Payment shall be based on the schedule of values. Applications for Payment shall be supported by such data substantiating Contractor's right to payment as Owner may require, such as copies of requisitions from subcontractors and material suppliers.

1. Owner reserves the right to inspect the Project and approve the progress of Work completed to the date of the Application for Payment. If requested by Owner prior to making said payment, Contractor shall submit to Owner an Affidavit and Partial Waiver of Lien, and/or partial waivers from subcontractors and material suppliers, in form and content satisfactory to Owner, stipulating that all costs for labor and materials incurred in the previous month have been paid to subcontractors, material suppliers, laborers and equipment lessors.

2. Progress payment will be made for ninety percent (90%) of Work completed (with the balance being held as retainage). If Work is fifty percent (50%) complete as determined by Owner, and if the character and progress of the Work has been satisfactory to Owner, Owner, at its sole discretion and without obligation, may determine that as long as the character and progress of the Work remain satisfactory, there will be no additional retainage on account of Work completed in which case the remaining progress payments prior to Substantial Completion will be in an amount equal to one hundred percent (100%) of the Work properly completed.

B. Payment of Subcontractors. The Contractor agrees to assume full responsibility for the payment of subcontractors in compliance with Ind. Code § 36-1-12-13. The Agreement is expressly made an obligation covered by the Contractor's Payment Bond and Performance Bond obligation. The obligation of the surety shall not in any way be affected by the bankruptcy, insolvency, or breach of Agreement of the Contractor.

1. The making of an incorrect certification by the Contractor shall be considered a substantial breach of and the Owner may, in addition to all other remedies, withhold all payments not yet made and recover all payments previously made, less that amount which has actually been paid to subcontractors by the Contractor.

a. Upon receipt of a progress payment, Contractor shall pay promptly all valid bills and charges for materials, equipment, labor and other costs in connection with or arising out of the Work and will hold Owner free and harmless from and against all liens and claims of liens for such materials, equipment, labor and other costs, or any of them, filed against the Project or the site, or any part thereof, and from and against all expenses and liability in connection therewith including, but not limited to, court costs and attorneys' fees. Should Owner receive notice of any claim or of any unpaid bill in connection with the Work, Contractor shall either pay or discharge the same and cause the same to be released of record or shall

furnish Owner with appropriate indemnity in form and amount satisfactory to Owner.

C. Withholding of Payment. If any claim is made or filed with Owner, the Project, or contract proceeds by any person claiming that Contractor or any subcontractor or any person for whom Contractor is liable has failed to make payment for labor, services, materials, equipment, taxes or other items or obligations furnished or incurred for or in connection with the Work, or if at any time there shall be evidence of such non-payment or of any claim which is chargeable to Contractor, or if Contractor or any subcontractor or other person for whom Contractor is liable causes damages to the Work, or if Contractor fails to perform or is otherwise in default under any of the terms or provisions of the Contract Documents, Owner shall have the right to retain from any payment then due or thereafter to become due an amount which it deems sufficient to (1) satisfy, discharge and/or defend against such claim or lien or any action which may be brought or judgment which may be recovered thereon, (2) make good any such non-payment, damage, failure or default, and (3) compensate Owner for and indemnify him against any and all losses, liability, damages, costs, and expenses, including attorneys' fees and disbursements which may be sustained or incurred in connection therewith.

1. If Owner withholds any payment, partial or final, from Contractor, Owner may, but shall not be obligated or required to, make direct or joint payment on behalf of Contractor for any part or all of such sums due and owing to said subcontractors, material suppliers, equipment lessors and/or laborers for their labor, materials or equipment furnished to the Project, not to exceed the Contract Sum remaining due and owing to Contractor, and charge all such direct payments against the Contract Sum; provided, however, that nothing contained in this paragraph shall create any personal liability on the part of Owner to any subcontractor, material supplier, equipment lessor or laborer, or any direct contractual relationship between Owner and them.

D. Substantial Completion. Upon Substantial Completion of the Work, the Owner shall pay the Contractor an amount sufficient to increase total payments to Contractor to one hundred percent (100%) of the Contract Sum, less such amounts as Owner shall determine, or Owner may withhold.

E. Final Payment. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Sum.

1. When the Contractor completes the Work in accordance with the Contract Documents and in an acceptable matter as determined by the Owner, the Contractor will prepare a final estimate for the Work performed and will furnish the Owner with a copy of the final estimate. Final payment shall not become due until Contractor submits (a) an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work for which Owner or Owner's property might be responsible or encumbered (less amounts withheld by Owner) have been paid or otherwise satisfied, (2) a certificate evidencing that insurance required by the Contract Documents will remain in force after final payment is currently in effect and will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to Owner, (3) a written statement that Contractor knows of no substantial reason that the insurance will not be renewable to cover the period required by the Contract Documents, (4) if required by Owner, other data establishing payment or satisfaction of obligations, such as receipts, releases and waivers of liens, claims, security interests or encumbrances.

2. Owner shall make final payment to the Contractor within ninety-one (91) days after final acceptance and completion of the Work. However, final payment may not be made on any amount that is in dispute. Acceptance of final payment by Contractor shall constitute a waiver of claims by Contractor except those previously made in writing and identified by Contractor as unsettled. No payment, including final payment, will be considered to be an acceptance of defective or non-conforming Work.

22. Termination for Default. In the event of default, the non-defaulting entity shall give to the defaulting entity forty-eight (48) hours to cure. Contractor shall be in default if it fails to perform or comply with its obligations under the

Contract Documents, does not perform Work for more than forty-eight (48) hours when Work is available, or becomes insolvent, files for bankruptcy, or is dissolved or otherwise ceases to exist. In addition to any other legal remedies available to Owner, under this Agreement, law or equity, Owner shall have the absolute right, after forty-eight (48) hours written notice to Contractor to cure such default, correct or overcome the default and charge all expenses, losses, costs and damages, including attorneys' fees, to Contractor, or terminate this Agreement and complete the Work but whatever means Owner deems necessary.

23. Termination for Convenience. Owner may terminate this Agreement for Owner's sole convenience, in which event Contractor will only receive payment for the Work completed as of the date of termination, without compensation for profit on work not performed.

24. No Assignment. This Agreement may not be assigned by Contractor to a third party without the prior written consent of Owner. Moneys that may become due and moneys that are due may not be assigned by Contractor without such consent (except to the extent that the effect of this restriction may be limited by law). If Contractor attempts to make an assignment without such prior written consent of the Owner, Contractor shall nevertheless remain legally responsible for all obligations under this Agreement.

25. Notice. Notice shall be in writing and delivered via e-mail, telefax, overnight delivery, hand delivery, or certified mail. Notice shall be considered provided as of the date of delivery. Where notice cannot be immediately provided in writing, telephonic notice may be made followed by written notice.

26. No Third-Party Beneficiaries. The Contract Documents shall not be construed to create a contractual relationship of any kind (1) between Owner and any subcontractor or (2) between any persons or entities other than Owner and Contractor. Contractor and the Owner agree that this Agreement is not intended to benefit any other third-party.

27. Dispute Resolution.

Mediation. The parties shall endeavor to resolve their claims by mediation which shall be administered by the Indiana Rule for Alternate Dispute Resolutions in effect on the date of the Agreement. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in Fishers, Hamilton County, Indiana, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

Litigation. In the event of any litigation between the Owner and Contractor that arises out of or relates to this Agreement, if the Owner is the "prevailing party" in such litigation, Owner shall be entitled to recover its attorneys' fees incurred in the litigation, and includes attorneys' fees incurred in the collection or enforcement of any judgment. The parties agree that the exclusive and sole venue for any claim arising out of or relating to the Agreement shall be any court of competent jurisdiction located in Hamilton County, Indiana. This Agreement shall be governed by and construed in accordance with the laws of the State of Indiana, except for its conflict of laws provisions, as well as with all municipal ordinances and code of the City of Fishers. The parties further agree that, in the event a lawsuit is filed hereunder, the parties waive any rights to a jury trial they may have.

28. Interest. Payments due to Contractor under the terms of the Contract Documents and unpaid shall bear no interest. In the event Owner is entitled to withhold payment under the Contract Documents, or in the event of a good faith dispute between Owner and Contractor, no interest shall accrue.

29. E-Verify. Contractor shall enroll in and verify the eligibility status of all newly hired employees of Contractor through the E-Verify program as outlined in I.C. §22-5-1.7; however, Contractor shall not be required to verify the work eligibility status of all newly hired employees of Contractor through the E-Verify program if the E-Verify program no longer exists.

Within ten (10) days after the Effective Date, Contractor shall execute the affidavit 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.

30. Contractor Not Suspended or Debarred. By signing this Agreement, Contractor certifies that Contractor, its principals or sub-recipients are not suspended or debarred by Federal Government, nor is known suspension or debarment procedure pending. Contractor agrees to notify the Owner in writing of suspension or debarment, or potential suspension or debarment proceeding. Failure to report suspension or debarment, or potential suspension or debarment will be sufficient cause to terminate this Agreement and report such termination to Federal authorities.

31. Drug Testing Program. The laws of the State of Indiana (IC §36-1-12-24 as amended) contain certain special provisions regarding drug testing of employees of public works Contractors and Subcontractors. As determined by the Owner, projects estimated to be in excess of \$150,000.00 will be governed by these provisions. These provisions require, among other things, that the Contractor submit with the bid a written plan for a program to test the Contractor's employees for drugs. In addition, each successful Bidder will be required to comply with all applicable provisions of the statute referred to above with respect to each Bidder's Subcontractors, as the term "Subcontractor" is defined in the statute referred to above.

32. Fire Arms. There shall be no firearms allowed on the Project Site or anywhere within the Project property. Exceptions would be made for law enforcement officials, security forces required elsewhere by these Specifications, or per other requirements or allowances specifically made by the Owner.

33. Nondiscrimination. The Contractor shall perform, observe and comply with all applicable State, Municipal and Federal laws, rules, regulations and Executive Orders pertaining to nondiscrimination against employees or applicants for employment because of race, color, religion, sex, handicap, disability, national origin or ancestry. During the performance of this Contract, the Contractor agrees to comply with all applicable requirements of the Americans with Disabilities Act of 1990 and the regulations promulgated thereunder. When required by such laws, rules, regulations and Executive Orders, the Contractor shall include nondiscrimination provisions in all contracts and purchase orders.

34. American Steel. To the extent that the Contractor's performance of the Work entails the use of purchase of steel products (as defined in I.C. §5-16-8-1, as amended from time to time), then Contractor warrants that only steel products made in the United States shall be used or supplied in the performance of the Contract and in the performance of any subcontracts.

35. Conflict of Interest. Contractor certifies and warrants to the City that neither it nor its officers, agents, employees or subcontractors who will participate in the performance of any services required by this Agreement has or will have any conflict of interest, direct or indirect, with the City. For purposes of compliance with Ind. Code §36-1-21, Contractor certifies and warrants to City that Contractor, or a person who wholly or partially owns Contractor, is not a relative as that term is defined by IC §36-1-21-3 of an elected official of the City. Contractor further certifies and warrants that Contractor, or a person who wholly or partially owns Contractor is not a public servant who knowingly or intentionally has a pecuniary interest in or derives a profit from this contract as set forth in Ind. Code §35-44.1-1-4.

36. Investment in Iran. Contractor certifies and warrants that it does not engage in investment activities in Iran as more particularly described in I.C. §5-22-16.5.

35. Miscellaneous. This Agreement represents the entire and integrated agreement between Owner and Contractor, supersedes all prior negotiations, representations and agreements, written or oral, and shall not be modified, supplemented or interpreted by evidence of course of dealing, course of performance or usage of trade. If any provision of the Agreement is found by a court to be illegal, invalid, void or otherwise unenforceable, the remaining terms and conditions shall remain in full force. Any modification to the Agreement must be in writing and signed by both Owner and Contractor.

Shackelford Masonry, Inc.

2659 S. Arlington Ave.
Indianapolis, IN 46203
317-359-1644

Estimate

Date	Project No.
3/2/2026	12919

Customer Name
Town of Fishers 3 Municipal Drive Fishers, IN 46038

Job Name
Town of Fishers 141 St. & Mundy Dr. Fishers, IN 46038

Scope of Work	Total
<p>Masonry Construction</p> <p>Build Masonry Brick Pillars</p> <p>- To build 14 pillars 32" x 32" x 8' tall with 16" tall ornate cap per pictures provided, \$4,900.00/each</p> <p>If gate cores supplied by others and are installed by Shackelford Masonry, add \$200.00</p> <p>- Excavation will be 32" deep, pouring 16" of concrete for footing, block foundation, and back up. Installing brick veneer and cap.</p> <p>Unless otherwise specified, includes all labor, material, any necessary equipment , daily site clean up & removal of all job site debris.</p>	68,600.00

Customer Signature: _____ Date: _____	Total \$68,600.00
Shackelford Masonry: _____ Date: _____	

Shackelford Masonry Inc. Agrees to provide labor and materials as outlined in this proposal, unless otherwise specified. Permits not included.
50% Deposit is due prior to start. Balance is due upon completion.
Start & end dates are estimated and subject to delay due to inclement weather, delay in material acquisition or lack of payment by customer.
If for any reason payment is not received within 30 days of job completion, customer is responsible for all collection fees incurred, including but not limited to attorney fees and court costs.

E-VERIFY AFFIDAVIT

_____ ("Affiant"), of Shackelford Masonry Inc., Inc., an Indiana corporation ("Contractor"), effective as of _____, 2026 (the "Effective Date"), hereby certifies and affirms the following on behalf of Contractor:

1. Contractor is enrolled in and is participating in the E-Verify program;
2. Contractor does not knowingly employ any unauthorized aliens; and
3. Simultaneously with this E-Verify Affidavit, Contractor 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 Contractor 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 Contractor.

Shackelford Masonry., Inc.

Its: _____
 [SIGNATORY'S POSITION]