



CITY OF FISHERS AGENDA

The public may [stream the meeting online](#).

Members of the public may [submit comments online](#) before 12pm on Monday, January 1, 0001.

BOARD/COMMISSION: Board of Public Works and Safety Meeting

DATE: 4/23/2024, at 9:00 AM

DIRECTIONS: [Fishers City Services Building](#)

BOARD OF PUBLIC WORKS AND SAFETY MEETING, 9:00 A.M., CITY COURT CHAMBERS:

- 1. Meeting Called to Order**
- 2. Announcements**
- 3. Presentations**
- 4. Consent Agenda**
 - a. Request to review the previous meeting memoranda: Meeting Minutes 4-09-24
 - b. Request to approve the account payable register: Accounts Payable 4-23-24.
- 5. Resolution**
 - a. **R042324** – Request to approve a Payment in Lieu of Developer Improvements Agreement for Abbott Commons. Board Action Form | Resolution | Exhibit A
 - b. **R042324A** – Request to approve a road cut on 116th Street for CityView Development. Board Action Form | Resolution | Exhibit A

- c. **R042324B** – Request to revoke Right-of-Way permits. Board Action Form | Resolution | Exhibit A
- d. **R042324C** – Request to approve a curb cut at 13562 E 116th Street for Drive Planning. Board Action Form | Resolution | Exhibit A
- e. **R042324D** – Request to approve Local Roads and Bridges Matching Grant Agreement for CCMG 24-1 with INDOT. Board Action Form | Resolution | Exhibit A
- f. **R042324E** – Request to approve LPA-IMPO Agreement for 96th Street and Cyntheanne Road Roundabout. Board Action Form | Resolution | Exhibit A
- g. **R042324F** – Request to approve LPA-IMPO Agreement for 131st Street and Howe Road Roundabout. Board Action Form | Resolution | Exhibit A
- h. **R042324G** – Request to approve Reimbursement Agreement with Duke Energy for 96th Street and Cyntheanne Road Roundabout. Board Action Form | Resolution | Exhibit A
- i. **R042324H**- Request to approve Non-Profit Agreement's from the Fishers Health Department. Board Action Form | Resolution | Exhibit A
- j. **R042324I** – Request to approve agreement with American Red Cross. Board Action Form | Resolution | Exhibit A
- k. **R042324J** – Request to approve grant agreement with Indiana Department of Homeland Security. Board Action Form | Resolution | Exhibit A
- l. **R042324K** – Request to approve Professional Services Agreement with Jess Yoder for Youth Mental Health First Aid. Board Action Form | Resolution | Exhibit A
- m. **R042324L** – Request to award Road Resurfacing Bid 24-1. Board Action Form | Resolution | Exhibit A | Exhibit B
- n. **R042324M** – Request to approve a Park Impact Fee Credit Agreement for Cyntheanne Woods. Board Action Form | Resolution | Exhibit A

6. Unfinished/New Business

7. Meeting Adjournment

Form Name:	Public Meeting Comment Form
Submission Time:	April 15, 2024 11:17 am
Browser:	Chrome Mobile 123.0.0.0 / Android
IP Address:	174.224.159.213
Unique ID:	1215202130
Location:	35.1841, -89.8588

Name	Linda Clark
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Address	804 South Rosser Forrest city Arkansas 72335 Forrest city , AR 72335
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Email	lc3172727@gmail.com
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Subdivision or business name	Department of transportation
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Please select the meeting to which you would like to submit a public comment	Board of Public Works and Safety Board of Zoning Appeals - Fall Creek Board of Zoning Appeals - Fishers City Council Finance Committee Fishers Advisory Committee on Disability Fishers Armed Services Commission Fishers Board of Health Nickel Plate Review Committee Parks Advisory Committee Plan Commission Meeting Planned Unit Development Committee Meeting Plat Committee Redevelopment Authority Redevelopment Commission Technical Advisory Committee Town Hall Building Corporation
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Meeting Date	Apr 15, 2024
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Project Name/Resolution Number	8703172727
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Comment	Blessed is he who comes in the name of the Lord .Serving the people's greater needs in our community also educational programs and activities for our youth
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Would you like to receive email communications and updates from the City of Fishers?	Yes
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CITY OF FISHERS AGENDA

BOARD/COMMISSION: Board of Public Works and Safety

DATE: 04/09/2024

DIRECTIONS: [Fishers City Services Building](#)

BOARD OF PUBLIC WORKS AND SAFETY MEETING, 9:00 A.M., CITY COURT ROOM:

1. Meeting Called to Order:

- The meeting was called to order at 9:00 a.m. by Scott Fadness. Board members Jason Meyer, Jeff Lantz and Scott Fadness were present.
- Staff present/Legal: Ross Hilleary, Hatem Mekky, Jennifer Roam, Marissa Deckert, Tracy Gaynor, Lindsey Bennett, Jake Reardon McSoley and Kari Adriano.
- Public Present: Larry Lannan
- Members of the public were able to submit comments to the Board via form submission. [Public Comment](#).

2. Announcements:

3. Presentations:

CONSENT AGENDA

4a. Request to approve the previous meeting memoranda: [Meeting Minutes 3-26-24](#)

4b. Request to approve the account payable register: [Accounts Payable 4-09-24](#)

- Jason Meyer made a motion to approve the consent agenda. Jeff Lantz seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.

RESOLUTION

5. R040924 – Resolution to approve a Professional Services Agreement with Telamon Energy, LLC.

[Board Action Form](#) | [Resolution](#) | [Exhibit A](#) | [Study](#)

- Ross Hilleary, Director of Planning & Zoning, presented **R040924** to the board.
- Jeff Lantz made a motion to approve **R040924**. Jason Meyer seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.

6. R040924A – Request to approve Reimbursement Agreement with Citizens Energy Group.

[Board Action Form](#) | [Resolution](#) | [Exhibit A](#)

- Hatem Mekky, Director of Engineering, presented **R040924A** to the board.
- Jeff Lantz made a motion to approve **R040924A**. Jason Meyer seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.

7. R040924B – Participating Provider Agreement with Coordinated Care Corporation.

[Board Action Form](#) | [Resolution](#) | [Exhibit A](#)

- Laura Gropp, Deputy Director of Finance & Operations, Health Department, presented **R040924B** to the board.
- Jason Meyer made a motion to approve **R040924B**. Jeff Lantz seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.



CITY OF FISHERS AGENDA

8. R040924D – Request to Approve Amended Parking Fees at Geist Waterfront Park.

[Board Action Form](#) | [Resolution](#)

- Jake Reardon McSoley, Director of Recreation & Wellness, presented **R040924D** to the board.
- Jason Meyer made a motion to approve **R040924D**. Jeff Lantz seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.

9. R040924E – Request to Approve a 96th Street Curb Cut for Andretti.

[Board Action Form](#) | [Resolution](#) | [Exhibit A](#)

- Hatem Mekky, Director of Engineering, presented **R040924E** to the board.
- Jeff Lantz made a motion to approve **R040924E**. Jason Meyer seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.

10. R040924F – Request to approve the 2024 Neighborhood Vibrancy Grant Committee Quarter 1 funding recommendation.

[Board Action Form](#) | [Resolution](#) | [Exhibit A](#)

- Ross Hilleary, Director of Planning & Zoning, presented **R040924F** to the board.
- Jason Meyer made a motion to approve **R040924F**. Jeff Lantz seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.

11. R040924G – Request to Approve Special Purchase and Agreement with Amilia Technologies Inc.

[Board Action Form](#) | [Resolution](#) | [Exhibit A](#)

- Jennifer Roam, Assistant Director of BSG, presented **R040924G** to the board.
- Jeff Lantz made a motion to approve **R040924G**. Jason Meyer seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.

12. R040924H – Request to approve Residential Solid Waste, Yard Waste, Recycling Collection & Disposal Final RFP.

[Board Action Form](#) | [Resolution](#) | [Exhibit A](#)

- Lindsey Bennett, City Attorney, presented **R040924H** to the board.
- Jeff Lantz made a motion to approve **R040924H**. Jason Meyer seconded the motion. There was no remonstrance and the motion passed 3 in favor, 0 opposed.



CITY OF FISHERS AGENDA

REGULAR ITEMS

13. Unfinished/New Business:

14. Meeting Adjournment

- Jason Meyer made a motion to adjourn the meeting. Jeff Lantz seconded the motion.
- There was no remonstrance and the motion passed 3 in favor, 0 opposed.
- The meeting was adjourned at 9:17 a.m.

This meeting was recorded at <http://tinyurl.com/CityOfFishers>

Respectfully Submitted,

Kari Adriano, Board Clerk

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.

April 23, 2024

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 91 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$3,610,608.86.

Dated this 23rd day of April 2024.

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

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

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

71250 04/12/2024 MANL 364 Cinergy Corp

87782 7Streets41124
795.87 10109012 4310004/01/2024 22400119 41124DD
Professional Services

795.87

CHECK 71250 TOTAL: 795.87

71251 04/12/2024 MANL 364 Cinergy Corp

87796 910144299905
2,507.89 10109012 4310004/01/2024 22400119 41124DD
Professional Services

2,507.89

CHECK 71251 TOTAL: 2,507.89

71252 04/12/2024 MANL 364 Cinergy Corp

87797 910148743158
210.17
E 21223004 .PROFSE.
27055058 4310004/11/2024 41124DD
Professional Services

210.17

CHECK 71252 TOTAL: 210.17

71253 04/12/2024 MANL 364 Cinergy Corp

87800 910159310007
125.11 21205058 4310004/11/2024 41124DD
Professional Services

125.11

CHECK 71253 TOTAL: 125.11

NUMBER OF CHECKS 4 *** CASH ACCOUNT TOTAL *** 3,639.04

	COUNT	AMOUNT
TOTAL MANUAL CHECKS	4	3,639.04

*** GRAND TOTAL *** 3,639.04

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
71254	04/12/2024	EFT	700 AT&T Mobility II, L	87089 124.96	287303132695x031924	03/11/2024		41224EP	185.44
					E 21223003 .PROFSE. 27155058 43100 60.48 21206050 43100			Professional Services Professional Services	
						CHECK	71254	TOTAL:	185.44
71255	04/12/2024	EFT	2441 BW Construction LLC	87748 5,227.27	2024041 10101011 43100	03/26/2024	22400398	41224EP	5,227.27
								Professional Services	
						CHECK	71255	TOTAL:	5,227.27
71256	04/12/2024	EFT	4082 Metronet Systems Ho	87690 900.00	4-4-2024 10106050 43100	04/04/2024	22400047	41224EP	900.00
								Professional Services	
						CHECK	71256	TOTAL:	900.00
71257	04/12/2024	EFT	2055 MJ Insurance Inc	87812 93,226.62 349,093.08 144,000.90	389155 10101011 43100 60601011 43100 62601011 43100	03/15/2024	22400200	41224EP	586,320.60
								Professional Services Professional Services Professional Services	
						CHECK	71257	TOTAL:	586,320.60
71258	04/12/2024	EFT	2789 Verizon Communicatio	87623 830.65	9959962338 10106050 43100	03/23/2024	22300286	41224EP	830.65
								Professional Services	
				87624 620.19	9959995981 10106050 43100	03/23/2024	22300286	41224EP	620.19
								Professional Services	
				87626 208.24	9959947418 10106050 43100	03/23/2024	22400189	41224EP	208.24
								Professional Services	
				87628 967.53	9959900609 10106050 43100	03/23/2024	22400189	41224EP	967.53
								Professional Services	
				87629 4,925.31	9959889210 10106050 43100	03/23/2024	22400189	41224EP	4,925.31
								Professional Services	
				87631 691.73	9959932299 10106050 43100	03/23/2024	22400189	41224EP	691.73
								Professional Services	
				87632 1,874.29	9959946014 62606050 43100	03/23/2024	22400176	41224EP	1,874.29
								Professional Services	
				87678 2,105.44	9959947378 60606050 43100	03/23/2024	22400041	41224EP	2,105.44
								Professional Services	

A/P CASH DISBURSEMENTS JOURNAL

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

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

87733 9959983924
563.89 10106050 43100
606.50 10106050 43100

03/23/2024 22300286 41224EP
Professional Services
Professional Services

1,170.39

CHECK 71258 TOTAL: 13,393.77

71259 04/12/2024 PRD 1495 Hamilton County Cler 87920 P21-SR37 ADD'L
2,830.00 37804010 44920

04/04/2024 22300884 41224EP
Capital Expenses

2,830.00

CHECK 71259 TOTAL: 2,830.00

NUMBER OF CHECKS 6

*** CASH ACCOUNT TOTAL ***

608,857.08

TOTAL PRINTED CHECKS
TOTAL EFT'S

COUNT	AMOUNT
1	2,830.00
5	606,027.08

*** GRAND TOTAL ***

608,857.08

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
71260	04/17/2024	MANL	2452 Regions Bank	87917	324CC-Police	03/31/2024		324CC	47,585.50
				46.95	10108013 42200			Operating Supplies	
				213.99	10108013 43100			Professional Services	
				108.11	10108015 42200			Operating Supplies	
				469.63	10108015 42200			Operating Supplies	
				2,600.00	10108015 42200			Operating Supplies	
				127.33	10108015 42200			Operating Supplies	
				400.23	10108015 42200			Operating Supplies	
				352.02	10108015 42200			Operating Supplies	
				911.88	10108015 43200			Comms And Transportation	
				911.88	10108015 43200			Comms And Transportation	
				61.88	10108015 43200			Comms And Transportation	
				10.00	10108013 43100			Professional Services	
				115.00	10108012 42200			Operating Supplies	
				2,238.40	10108012 42200			Operating Supplies	
				1,110.00	10108012 42200			Operating Supplies	
				777.00	10108013 43200			Comms And Transportation	
				363.01	10108012 43200			Comms And Transportation	
				627.48	10108015 43200			Comms And Transportation	
				3,597.00	10108015 43200			Comms And Transportation	
				810.21					
					E 81322001 .Train .				
					27058010 43200			Comms And Transportation	
				810.21					
					E 81322001 .Train .				
					27058010 43200			Comms And Transportation	
				810.21					
					E 81322001 .Train .				
					27058010 43200			Comms And Transportation	
				-990.00	10108015 43200			Comms And Transportation	
				21.98	10108015 43200			Comms And Transportation	
				372.04	10108015 42200			Operating Supplies	
				2,019.00	10108015 42200			Operating Supplies	
				450.00	10108015 43200			Comms And Transportation	
				718.00	10108015 43200			Comms And Transportation	
				996.00					
					E 81322001 .Train .				
					27058010 43200			Comms And Transportation	
				2,115.00					
					E 81322001 .Train .				
					27058010 43200			Comms And Transportation	
				183.37	10108015 43200			Comms And Transportation	
				183.37	10108015 43200			Comms And Transportation	
				183.37	10108015 43200			Comms And Transportation	
				1,000.00	10108015 43200			Comms And Transportation	
				895.00	10108015 43200			Comms And Transportation	
				895.00	10108015 43200			Comms And Transportation	
				24.99	10108015 42200			Operating Supplies	
				209.00	10108015 42200			Operating Supplies	
				37.80	10108015 42200			Operating Supplies	
				2.50	10108011 43200			Comms And Transportation	
				55.51	10108011 43200			Comms And Transportation	

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

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

50.00	10108011	43100	Professional Services
45.00	10108015	43100	Professional Services
725.00	10108015	43100	Professional Services
300.00	10108011	42200	Operating Supplies
364.00	10108012	43200	Comms And Transportation
5.00	10108012	43200	Comms And Transportation
49.98	10108015	42200	Operating Supplies
900.00	10108015	43100	Professional Services
308.00	10108011	43100	Professional Services
69.00	10108015	42200	Operating Supplies
359.96	10108013	42200	operating Supplies
128.38	10108011	42200	operating Supplies
472.39	10108013	42200	Operating Supplies
629.95	10108011	42200	operating Supplies
125.00	10108011	43100	Professional Services
218.00	10108015	42200	Operating Supplies
134.93	10108015	42200	operating Supplies
29.05	10108015	42200	operating Supplies
2,500.00	10108011	43100	Professional Services
53.50	10108015	43100	Professional Services
26.64	10108013	42200	operating Supplies
2,500.00	10108013	43100	Professional Services
836.60	10108013	43100	Professional Services
100.00	10108013	43100	Professional Services
125.00	10108013	43100	Professional Services
25.00	10108013	43100	Professional Services
25.00	10108013	43100	Professional Services
105.24	10108013	42200	Operating Supplies
1,358.63	10108013	43100	Professional Services
5,048.39	E 81322001	.Train .	.
	27058010	42200	operating Supplies
92.70	10108015	43100	Professional Services
102.36	10108015	43100	Professional Services
51.38	10108015	43100	Professional Services
1.53	10108012	43100	Professional Services
153.00	10108012	42200	Operating Supplies
58.70	10108012	42200	operating Supplies
780.83	10108012	42200	operating Supplies
224.84	10108012	42200	operating Supplies
497.55	10108012	42200	operating Supplies
36.28	10108012	42200	operating Supplies
940.00	10108012	42200	operating Supplies
148.52	10108012	42200	operating Supplies
35.82	10108012	42200	operating Supplies

CHECK 71260 TOTAL: 47,585.50

71261 04/17/2024 MANL 2452 Regions Bank

 87905 324CC-DPW
 469.14 10106192 42200
 838.45 20106191 42200

 03/31/2024
 operating Supplies
 operating Supplies

324CC 22,098.86

A/P CASH DISBURSEMENTS JOURNAL

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

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

695.50	10106193	42200	Operating Supplies
64.92	10106192	42200	Operating Supplies
2,450.10	10106193	42200	Operating Supplies
59.98	10106192	42200	Operating Supplies
643.12	10106192	42200	Operating Supplies
2,622.90	10106193	42200	Operating Supplies
212.26	10109012	43100	Professional Services
791.71	10109012	43100	Professional Services
791.71	10109012	43100	Professional Services
1,750.82	10109012	43100	Professional Services
5.50	10106192	42200	Operating Supplies
26.00	10106192	42200	Operating Supplies
406.77	10109012	43100	Professional Services
.12	10109012	43100	Professional Services
31.00	10109012	43100	Professional Services
13.09	10109012	43100	Professional Services
374.03	10109012	43100	Professional Services
406.77	10109012	43100	Professional Services
16.63	10106192	42200	Operating Supplies
131.32	10109012	43100	Professional Services
42.00	10106192	42200	Operating Supplies
195.00	10109013	43100	Professional Services
605.00	20109011	43200	Comms And Transportation
605.00	20109011	43200	Comms And Transportation
4.01	10106192	42200	Operating Supplies
23.50	10106192	42200	Operating Supplies
38.31	10106192	42200	Operating Supplies
92.40	10106192	42200	Operating Supplies
4,370.00	62609014	42200	Operating Supplies
23.46	62609014	42200	Operating Supplies
3,298.34	60609014	43500	Utility Services

CHECK 71261 TOTAL: 22,098.86

71262 04/17/2024 MANL 2452 Regions Bank

87909	324CC-Fire	03/31/2024	324CC
4,492.50	10105012	42200	Operating Supplies
3,000.00	10105014	43200	Comms And Transportation
528.90	10105016	42200	Operating Supplies
468.00	10105012	43100	Professional Services
400.00	10105012	42200	Operating Supplies
34.32	10105011	42200	Operating Supplies
320.00	10105015	43200	Comms And Transportation
2,344.00	10105015	42231	Uniforms
73.97	10105012	42200	Operating Supplies
14.74	10105011	43100	Professional Services
73.54	10105012	42200	Operating Supplies
397.80	10105012	42200	Operating Supplies
29.99	10105011	43100	Professional Services
419.79	10105011	42200	Operating Supplies
1,135.60	10105011	42200	Operating Supplies
117.94	10105011	42200	Operating Supplies

17,079.78

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

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

114.65	10105011	42200	Operating Supplies
-650.00	10105016	43200	Comms And Transportation
14.99	10105011	43100	Professional Services
36.00	10105011	42200	Operating Supplies
34.09	10105011	42200	Operating Supplies
96.14	10105011	42200	Operating Supplies
29.16	10105011	42200	Operating Supplies
23.92	10105011	42200	Operating Supplies
12.00	10105011	43100	Professional Services
117.80	10105011	42200	Operating Supplies
76.28	10105011	42200	Operating Supplies
198.52	10105011	42200	Operating Supplies
134.37	10105011	42200	Operating Supplies
30.51	10105011	42200	Operating Supplies
114.36	10105011	42200	Operating Supplies
37.38	10105011	42200	Operating Supplies
156.89	10105011	42200	Operating Supplies
20.16	10105011	42200	Operating Supplies
45.00	10105011	43100	Professional Services
110.00	10105011	43100	Professional Services
45.00	10105011	43100	Professional Services
142.30	10105011	42200	Operating Supplies
340.00	10105014	43200	Comms And Transportation
175.00	10105014	43200	Comms And Transportation
340.00	10105014	43200	Comms And Transportation
340.00	10105014	43200	Comms And Transportation
340.00	10105014	43200	Comms And Transportation
62.94	10105013	42200	Operating Supplies
114.40	10105013	42200	Operating Supplies
177.73	10105013	42200	Operating Supplies
13.98	10105013	42200	Operating Supplies
30.86	10105013	42200	Operating Supplies
141.38	10105013	42200	Operating Supplies
102.88	10105013	42200	Operating Supplies
110.00	10105011	43100	Professional Services

CHECK 71262 TOTAL: 17,079.78

71263 04/17/2024 MANL 2452 Regions Bank

87913	324CC-IT	03/31/2024	324CC
53.49	10106050	43100	Professional Services
10.99	10106050	43100	Professional Services
501.87	10106050	43100	Professional Services
948.00	10106050	43100	Professional Services
110.88	10106050	43200	Comms And Transportation
125.00	10106050	43100	Professional Services
225.00	10106050	43200	Comms And Transportation
16.14	10106050	43200	Comms And Transportation
14.00	10106050	43200	Comms And Transportation
248.25	10106050	43200	Comms And Transportation
184.10	10106050	43200	Comms And Transportation
2,614.48	10106050	43200	Comms And Transportation

5,904.44

CASH ACCOUNT: 99900000 10100 APCash

CHECK NO	CHK DATE	TYPE	VENDOR NAME
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Report generated: 04/17/2024 07:47
User: clarkc
Program ID: apcshdsb

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

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

71.84	10101011	42200	Operating Supplies
120.38	10101011	42200	operating Supplies
28.75	10101011	43100	Professional Services
838.14	10101011	43100	Professional Services
40.45	10101011	42200	operating Supplies
425.00	10101014	43100	Professional Services
31.70	10101011	42200	Operating Supplies
25.00	60601011	43100	Professional Services
348.96	10101011	43100	Professional Services
36.95	10101017	42200	Operating Supplies
11.11	10101017	42200	operating Supplies
17.35	10101017	42200	operating Supplies
40.00	10101017	42200	Operating Supplies
148.25	10101017	42200	operating Supplies
199.00	10101017	43100	Professional Services
100.00	10101017	42200	Operating Supplies
103.79	10101017	42200	operating Supplies
100.95	10101011	42200	operating Supplies
68.81	10101011	42200	Operating Supplies
27.01	10101011	42200	operating Supplies
31.11	10101011	42200	operating Supplies
80.22	10101011	42200	Operating Supplies
22.95	10101011	42200	operating Supplies
84.23	10101011	42200	operating Supplies
18.39	10101011	42200	Operating Supplies
81.36	10101011	42200	operating Supplies
41.55	10101011	42200	operating Supplies
57.16	10101011	42200	Operating Supplies
28.00	10101011	43100	Professional Services
68.11	10101011	42200	operating Supplies
38.99	10101011	43100	Professional Services
105.29	10101011	42200	operating Supplies
47.95	10101011	42200	operating Supplies
50.00	10107010	42200	Operating Supplies
268.82	10107010	42200	operating Supplies
34.84	10107010	42200	operating Supplies
19.23	10107010	42200	Operating Supplies
32.70	10107010	42200	operating Supplies
19.34	10107010	42200	operating Supplies
40.72	10101016	42200	Operating Supplies
725.00	10101016	43100	Professional Services
205.20	10101016	42200	operating Supplies
9.99	10101016	43100	Professional Services
37.18	10101016	42200	operating Supplies
18.28	10101016	42200	operating Supplies
61.48	10101016	42200	Operating Supplies
20.00	10101016	43100	Professional Services
293.85	10101016	43100	Professional Services
6.59	10101016	42200	Operating Supplies
325.50	10101016	43100	Professional Services
531.79	10101016	43202	Postage
140.00	10101016	43100	Professional Services

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				728.47	10101016	42200	Operating Supplies			
				95.99	10101016	42200	Operating Supplies			
				35.00	10101016	43100	Professional Services			
				157.42	10101016	42200	Operating Supplies			
				187.98	10101016	42200	Operating Supplies			
				257.62	10101016	42200	Operating Supplies			
							CHECK	71265	TOTAL:	11,312.13
71266	04/17/2024	MANL	2452 Regions Bank	87910	324CC-Fleet		03/31/2024	324CC		7,967.55
				150.00	10106010	43100	Professional Services			
				3,265.00	10106010	42200	Operating Supplies			
				65.78	10106010	42221	Fuel			
				1,336.52	10106010	43100	Professional Services			
				44.99	10106010	42200	Operating Supplies			
				88.00	10106010	43100	Professional Services			
				22.04	10106010	42200	Operating Supplies			
				1,995.00	10106010	43100	Professional Services			
				770.00	10106010	43100	Professional Services			
				23.77	10106010	42200	Operating Supplies			
				25.00	10106010	43100	Professional Services			
				91.45	10106010	42200	Operating Supplies			
				90.00	10106010	43100	Professional Services			
							CHECK	71266	TOTAL:	7,967.55
71267	04/17/2024	MANL	2452 Regions Bank	87915	324CC-Recreation		03/31/2024	324CC		7,291.67
				107.75	10107010	42200	Operating Supplies			
				27.94	10107010	42200	Operating Supplies			
				208.99	10107010	42200	Operating Supplies			
				49.31	10107010	42200	Operating Supplies			
				113.23	10107010	42200	Operating Supplies			
				10.76	10107010	42200	Operating Supplies			
				53.34	10107010	42200	Operating Supplies			
				112.63	10107010	42200	Operating Supplies			
				7.00	10107010	43100	Professional Services			
				142.19	10107010	42200	Operating Supplies			
				101.70	10107010	42200	Operating Supplies			
				19.26	10107010	42200	Operating Supplies			
				7.48	10107010	42200	Operating Supplies			
				614.50	10107010	42200	Operating Supplies			
				18.40	10107010	43100	Professional Services			
				15.98	10107010	42200	Operating Supplies			
				1.00	10107010	43100	Professional Services			
				289.00	10107010	42200	Operating Supplies			
				169.00	10107010	43100	Professional Services			
				16.99	10107010	43100	Professional Services			
				360.61	10107010	42200	Operating Supplies			
				747.06	10107010	42200	Operating Supplies			
				531.81	10107010	42200	Operating Supplies			

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580.95	10107010	43100	Professional Services
10.79	10107010	42200	operating Supplies
10.65	10107010	42200	operating Supplies
120.88	10107010	42200	operating Supplies
20.32	10107010	42200	operating Supplies
160.96	10107010	42200	operating Supplies
93.22	10107010	42200	operating Supplies
34.99	10107010	42200	operating Supplies
69.97	10107010	42200	operating Supplies
12.73	10107010	42200	operating Supplies
17.97	10107010	42200	operating Supplies
23.97	10107010	42200	operating Supplies
138.18	10107010	42200	operating Supplies
178.49	10107010	42200	operating Supplies
425.00	10107010	42200	operating Supplies
329.60	10107010	43100	Professional Services
42.76	10107010	42200	operating Supplies
551.42	10107010	43100	Professional Services
513.59	10107010	42200	operating Supplies
55.77	10107010	42200	operating Supplies
125.12	10107010	42200	operating Supplies
48.41	10107010	42200	operating Supplies

CHECK 71267 TOTAL: 7,291.67

71268 04/17/2024 MANL 2452 Regions Bank

87911 324CC-HealthDept
3,643.35

03/31/2024

324CC

6,210.67

E 21221005	.Supp	.	.
27055058	42200	operating Supplies	
60.00	21105058	43100	Professional Services
60.00	21205058	43100	Professional Services
14.99	21205058	43100	Professional Services
225.00	21105058	43100	Professional Services
-60.00	21205058	43100	Professional Services
18.00	21205058	43100	Professional Services
18.98	21205058	42200	operating Supplies
5.89	21205058	42200	operating Supplies
26.45	21205058	42200	operating Supplies
615.52	21205058	43200	Comms And Transportation
5.02	10103011	42200	operating Supplies
105.00	10103011	43100	Professional Services
76.93	10103011	42200	operating Supplies
90.00	10103011	43100	Professional Services
168.00	10103011	43100	Professional Services
146.99	10103011	43100	Professional Services
60.00	10103011	43100	Professional Services
60.00	10103011	43100	Professional Services
91.46	10103011	43100	Professional Services
168.00	10103011	43100	Professional Services
142.19	10103011	43100	Professional Services
114.96	10103011	42200	operating Supplies

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					96.60	10103011	42200	Operating Supplies			
					254.75	10103011	42200	Operating Supplies			
					2.59	21205058	42200	Operating Supplies			
								CHECK	71268	TOTAL:	6,210.67
71269	04/17/2024	MANL	2452 Regions Bank	87912		324CC-HealthDept		03/31/2024	22301349	324CC	1,041.95
				43.56	21205058	42200		Operating Supplies			
				19.57	21205058	42200		Operating Supplies			
				438.07	21205058	42200		Operating Supplies			
				16.77	21205058	42200		Operating Supplies			
				73.87	21205058	42200		Operating Supplies			
				450.11	21205058	42200		Operating Supplies			
								CHECK	71269	TOTAL:	1,041.95
71270	04/17/2024	MANL	2452 Regions Bank	87900		324CC-BSG		03/31/2024		324CC	3,758.26
				56.50	10101012	42200		Operating Supplies			
				101.76	10101012	42200		Operating Supplies			
				1,800.00	10101012	43200		Comms And Transportation			
				1,800.00	10101012	43100		Professional Services			
								CHECK	71270	TOTAL:	3,758.26
71271	04/17/2024	MANL	2452 Regions Bank	87916		324CC-Planning		03/31/2024		324CC	1,831.19
				150.00	10103012	42200		Operating Supplies			
				150.00	10103012	42200		Operating Supplies			
				150.00	10103012	42200		Operating Supplies			
				67.25	10103012	43200		Comms And Transportation			
				46.65	10103012	43200		Comms And Transportation			
				67.25	10103012	43200		Comms And Transportation			
				67.25	10103012	43200		Comms And Transportation			
				46.65	10103012	43200		Comms And Transportation			
				30.13							
					E 31223001	.OPER	.	.			
					21703012	42200		Operating Supplies			
				167.51							
					E 31223001	.OPER	.	.			
					21703012	42200		Operating Supplies			
				84.23	10103012	42200		Operating Supplies			
				5.98	10103012	42200		Operating Supplies			
				26.69	10103012	43300		Printing And Advertising			
				136.00	10103012	43100		Professional Services			
				39.29							
					E 31223001	.OPER	.	.			
					21703012	42200		Operating Supplies			
				596.31							
					E 31223001	.OPER	.	.			
					21703012	42200		Operating Supplies			

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				CHECK		71271 TOTAL:	1,831.19
71272	04/17/2024	MANL	2452 Regions Bank	87901	324CC-BSG	03/31/2024 22301275 324CC	1,377.40
				54.96	10101012 43200	Comms And Transportation	
				449.99	10101012 43200	Comms And Transportation	
				840.35	10101012 43200	Comms And Transportation	
				32.10	10101012 43200	Comms And Transportation	
				CHECK		71272 TOTAL:	1,377.40
71273	04/17/2024	MANL	2452 Regions Bank	87903	324CC-Controller	03/31/2024 324CC	863.56
				20.55	10101013 43100	Professional Services	
				20.55	60601013 43100	Professional Services	
				16.77	10101013 42200	Operating Supplies	
				142.20	10101013 42200	Operating Supplies	
				33.79	10101013 42200	Operating Supplies	
				12.70	10101013 42200	Operating Supplies	
				50.00	10101013 43200	Comms And Transportation	
				450.00	10101013 43200	Comms And Transportation	
				25.00	60601013 43200	Comms And Transportation	
				92.00	10101013 43100	Professional Services	
				CHECK		71273 TOTAL:	863.56
71274	04/17/2024	MANL	2452 Regions Bank	87904	324CC-Controller	03/31/2024 22301417 324CC	453.96
				15.63	60601013 43200	Comms And Transportation	
				9.37	62601013 43200	Comms And Transportation	
				15.63	60601013 43200	Comms And Transportation	
				9.37	62601013 43200	Comms And Transportation	
				252.47	60601013 43200	Comms And Transportation	
				151.49	62601013 43200	Comms And Transportation	
				CHECK		71274 TOTAL:	453.96
71275	04/17/2024	MANL	2452 Regions Bank	87907	324CC-Engineering	03/31/2024 324CC	599.87
				145.85	60604010 43100	Professional Services	
				340.30	20104010 43100	Professional Services	
				21.38	20104010 42200	Operating Supplies	
				48.26	20104010 42200	Operating Supplies	
				44.08	20104010 42200	Operating Supplies	
				CHECK		71275 TOTAL:	599.87
71276	04/17/2024	MANL	2452 Regions Bank	87908	324CC-Engineering	03/31/2024 22301333 324CC	172.99
				172.99	60604010 43100	Professional Services	

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

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							CHECK	71276 TOTAL:	172.99
71277	04/17/2024	MANL	2452	Regions Bank	87906	324CC-EconDev	03/31/2024	324CC	278.84
					51.14	10101014 42200	Operating Supplies		
					107.92	10101014 42200	Operating Supplies		
					57.99	10101014 42200	Operating Supplies		
					46.56	10101014 42200	Operating Supplies		
					15.23	10101014 42200	Operating Supplies		
							CHECK	71277 TOTAL:	278.84
71278	04/17/2024	MANL	2452	Regions Bank	87902	324CC-Clerk	03/31/2024	324CC	125.57
					28.84	10102010 43100	Professional Services		
					28.84	10102010 43100	Professional Services		
					28.84	10102010 43100	Professional Services		
					39.05	10102010 43100	Professional Services		

CHECK 71278 TOTAL: 125.57

NUMBER OF CHECKS 19 *** CASH ACCOUNT TOTAL *** 143,754.17

	COUNT	AMOUNT
TOTAL MANUAL CHECKS	19	143,754.17

*** GRAND TOTAL *** 143,754.17

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CASH ACCOUNT: 99900000 10108				FIB CIRDA Account					
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
71259	04/17/2024	EFT	4113 City of Carmel	87982	READI_009	03/14/2024		41724RD	930.00
						CHECK	71259	TOTAL:	930.00
71260	04/17/2024	EFT	1796 Hannum, wagle & Clin	87967	2023-2016-S-0000001	08/31/2023		41724RD	8,770.00
				87970	2023-2016-S 0000002	09/30/2023		41724RD	11,105.00
				87973	2023-2016-S 0000003	10/31/2023		41724RD	15,375.00
				87974	2023-2016-S 0000005	12/31/2023		41724RD	31,210.00
				87978	2023-2016-S 0000006	01/31/2024		41724RD	38,790.00
				87979	2023-2016-S 0000007	02/29/2024		41724RD	45,000.00
						CHECK	71260	TOTAL:	150,250.00
71261	04/17/2024	EFT	878 Jennifer C Messer PC	87980	CIRDA.Jan Feb 24	03/04/2024		41724RD	20,000.00
				87981	CIRDA March 24	04/01/2024		41724RD	10,000.00
						CHECK	71261	TOTAL:	30,000.00
71262	04/17/2024	EFT	4584 Lyndsay Crespo	87527	CD000002	04/01/2024		41724RD	24,500.00
						CHECK	71262	TOTAL:	24,500.00
					NUMBER OF CHECKS	4	*** CASH ACCOUNT TOTAL ***		205,680.00
					TOTAL EFT'S	COUNT		AMOUNT	
						4		205,680.00	
							*** GRAND TOTAL ***		205,680.00

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WARRANT: 41824H 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10103		FIB Health/Flex Account									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
2650	Community Health Netw	0000		EFT	05/10/2024	EHS-001454		82987	88296		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 70400000 43100		EHF	PROSERVICE		36,503.16					
							36,503.16				
						CHECK TOTAL	36,503.16				
3097	Southeastern Indiana	0000		EFT	04/01/2024	0000054668A		82706	88004		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 70400000 43100		EHF	PROSERVICE		557,889.63					
							557,889.63				
3097	Southeastern Indiana	0000		EFT	04/09/2024	HOD040924		82708	88005		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 70400000 43100		EHF	PROSERVICE		160.00					
							160.00				
						CHECK TOTAL	558,049.63				
3	INVOICES					WARRANT TOTAL	594,552.79				
						CASH ACCOUNT BALANCE					
							594,552.79				
							-4,063,842.26				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4581	The Villages of Geist			0000		EFT	04/15/2024	NVG-24-11		82763	88064	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10101013	44920		GenContr	CAPEXP		11,865.00				
									11,865.00			
								CHECK TOTAL	11,865.00			
283	3M Company			0000	22400202	EFT	03/09/2024	9427125387		82936	88247	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20106191	42200		MVHICSRTS	OPERSUP		2,115.89				
									2,115.89			
								CHECK TOTAL	2,115.89			
68	A&F Engineering Co LL			0000	22400188	EFT	04/21/2024	18349		82666	87959	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20204010	44200		LRS - ENG	INFRSTR		12,435.00				
									12,435.00			
								CHECK TOTAL	12,435.00			
316	AAA Exterminating Inc			0000		EFT	05/02/2024	627310		82432	87635	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE		95.00				
									95.00			
316	AAA Exterminating Inc			0000		EFT	05/02/2024	627314		82433	87636	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE		50.00				
									50.00			
316	AAA Exterminating Inc			0000		EFT	05/03/2024	627419		82446	87649	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE		20.00				
									20.00			
316	AAA Exterminating Inc			0000		EFT	05/03/2024	627424		82447	87651	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE		25.00				
									25.00			
316	AAA Exterminating Inc			0000		EFT	05/03/2024	627405		82448	87652	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE		20.00				
									20.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
316	AAA Exterminating Inc	0000		EFT	05/07/2024	627912		82531	87741		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		10.00	10.00				
316	AAA Exterminating Inc	0000		EFT	04/13/2024	624475		82537	87747		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		40.00	40.00				
316	AAA Exterminating Inc	0000		EFT	04/13/2024	624579		82539	87749		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		40.00	40.00				
316	AAA Exterminating Inc	0000		EFT	04/13/2024	624590		82540	87750		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		95.00	95.00				
316	AAA Exterminating Inc	0000		EFT	05/08/2024	628033		82572	87783		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		95.00	95.00				
316	AAA Exterminating Inc	0000		EFT	05/08/2024	628120		82573	87784		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		55.00	55.00				
316	AAA Exterminating Inc	0000		EFT	05/08/2024	627990		82579	87791		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		55.00	55.00				
316	AAA Exterminating Inc	0000		EFT	05/08/2024	628018		82580	87792		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		235.00	235.00				
316	AAA Exterminating Inc	0000		EFT	05/08/2024	628096		82581	87793		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		55.00	55.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
316	AAA Exterminating Inc	0000		EFT	05/08/2024	628062		82592	87806	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		55.00	55.00			
316	AAA Exterminating Inc	0000		EFT	05/08/2024	628112		82631	87921	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		55.00	55.00			
316	AAA Exterminating Inc	0000		EFT	05/08/2024	628074		82632	87922	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		55.00	55.00			
316	AAA Exterminating Inc	0000		EFT	05/08/2024	628049		82633	87923	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		75.00	75.00			
316	AAA Exterminating Inc	0000		EFT	05/09/2024	628359		82752	88053	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		35.00	35.00			
316	AAA Exterminating Inc	0000		EFT	05/09/2024	628184		82753	88054	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		40.00	40.00			
316	AAA Exterminating Inc	0000		EFT	05/10/2024	628378		82754	88055	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		35.00	35.00			
316	AAA Exterminating Inc	0000		EFT	05/10/2024	628381		82755	88056	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		20.00	20.00			
316	AAA Exterminating Inc	0000		EFT	05/10/2024	628441		82756	88057	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		40.00	40.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100				APCash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
316	AAA Exterminating Inc	0000		EFT	05/10/2024	628401		82757	88058	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		40.00				
						40.00				
						CHECK TOTAL	1,340.00			
291	Aardvark	0000		EFT	03/06/2024	PIN17639		82600	87814	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 42200		GenPatrol	OPERSUP		534.07				
						534.07				
						CHECK TOTAL	534.07			
4467	Accurate Cutting Tech	0000		EFT	03/30/2024	67760		80677	85551	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE		24.00				
						24.00				
						CHECK TOTAL	24.00			
4394	Adam C Vincent	0000		EFT	04/25/2024	1003		81948	87073	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE		154.00				
						154.00				
						CHECK TOTAL	154.00			
124	Airgas, Inc.	0000		EFT	05/01/2024	9148492097		82434	87638	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 43100		GenEMS	PROSERVICE		55.46				
						55.46				
						CHECK TOTAL	55.46			
4544	Allison Place Communi	0000		EFT	04/09/2024	NVG-23-25		82519	87726	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101013 44920		GenContr	CAPEXP		2,600.00				
						2,600.00				
						CHECK TOTAL	2,600.00			

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Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
808	Amazon.com LLC	0000		EFT	04/20/2024	1Y9T-6JKV-HM6M		81760	86878		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101016 42200		GenPR	OPERSUP		18.89	18.89				
808	Amazon.com LLC	0000		EFT	04/26/2024	1DJV-TRGH-JMCH		81915	87040		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108012 42200		GenPatrol	OPERSUP		8.81					
	2 10108015 42200		GenPDSpprt	OPERSUP		164.95	173.76				
808	Amazon.com LLC	0000		EFT	04/21/2024	1MFH-9RKH-NL9J		81963	87088		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101013 42200		GenContr	OPERSUP		46.31					
	2 21205058 42200		CHD	OPERSUP		23.16					
	3 10101017 42200		GenFndCS	OPERSUP		23.16					
	4 10102010 42200		GenClerk	OPERSUP		23.16	115.79				
808	Amazon.com LLC	0000		EFT	05/05/2024	1CDJ-4XL6-4PKK		82374	87544		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105016 42200		GenExAff	OPERSUP		54.12	54.12				
808	Amazon.com LLC	0000		EFT	05/04/2024	1H71-XQTC-HKFT		82375	87545		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist	OPERSUP		60.50	60.50				
808	Amazon.com LLC	0000		EFT	05/02/2024	1TPT-CN7D-1WM9		82376	87546		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105016 42200		GenExAff	OPERSUP		126.00	126.00				
808	Amazon.com LLC	0000	22301350	EFT	03/08/2024	16W3-HPTY-NJJD		82398	87602		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21205058 42200		CHD	OPERSUP		65.75	65.75				
808	Amazon.com LLC	0000	22301350	EFT	04/24/2024	1696-LLLQ-1CVW		82399	87603		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21205058 42200		CHD	OPERSUP		266.17	266.17				

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WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100			APCash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC		0000	22301350	EFT	04/26/2024	197M-VLF7-6TNJ		82400	87604	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	21205058 42200		CHD	OPERSUP		59.39	59.39			
808	Amazon.com LLC		0000		EFT	04/29/2024	1CRG-YTTY-KVKC		82401	87605	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	27055058 42200		GRTSHD	OPERSUP		-165.52	-165.52			
808	Amazon.com LLC		0000		EFT	05/01/2024	1KFK-NGVX-1WMY		82402	87606	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	21205058 42200		CHD	OPERSUP		131.60	131.60			
808	Amazon.com LLC		0000		EFT	05/03/2024	1XCN-C99N-G7GL		82403	87607	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	21105058 42200		MNCPLHDFND	OPERSUP		61.64	61.64			
808	Amazon.com LLC		0000		EFT	05/05/2024	1TRX-QQMC-4XNR		82404	87608	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	27055058 42200		GRTSHD	OPERSUP		-20.69	-20.69			
808	Amazon.com LLC		0000		EFT	05/05/2024	1T3C-DGVP-4XCY		82405	87609	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	27055058 42200		GRTSHD	OPERSUP		-62.07	-62.07			
808	Amazon.com LLC		0000		EFT	05/05/2024	1TRX-QQMC-613T		82406	87610	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	27055058 42200		GRTSHD	OPERSUP		-62.07	-62.07			
808	Amazon.com LLC		0000		EFT	05/05/2024	17WP-NWD1-66CR		82407	87611	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	27055058 42200		GRTSHD	OPERSUP		-144.83	-144.83			
808	Amazon.com LLC		0000		EFT	05/05/2024	1RMY-7T79-61MY		82408	87612	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	27055058 42200		GRTSHD	OPERSUP		-62.07	-62.07			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	05/05/2024	1KJN-XHHR-69MH		82409	87613	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27055058 42200		GRTSHD	OPERSUP			-41.38			
							-41.38			
808	Amazon.com LLC	0000		EFT	05/07/2024	1DX1-LTPR-KFQY		82410	87614	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21205058 42200		CHD	OPERSUP			112.14			
							112.14			
808	Amazon.com LLC	0000	22400366	EFT	05/02/2024	1VLJ-1N6M-33QL		82475	87680	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106193 42200		GFICPKSMNT	OPERSUP			2,471.40			
							2,471.40			
808	Amazon.com LLC	0000		EFT	05/03/2024	1G44-CPGF-6VJ6		82477	87682	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106191 42200		MVHICSRTS	OPERSUP			429.60			
							429.60			
808	Amazon.com LLC	0000	22400285	EFT	05/02/2024	1FPN-FHTC-C4VH		82490	87697	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP			363.54			
							363.54			
808	Amazon.com LLC	0000	22400285	EFT	05/05/2024	1PLQ-364Q-41FM		82491	87698	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP			66.66			
							66.66			
808	Amazon.com LLC	0000	22400285	EFT	05/03/2024	1TRD-FLYR-9XL1		82492	87699	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP			50.97			
							50.97			
808	Amazon.com LLC	0000	22400285	EFT	05/02/2024	1WDF-QFDV-4XFC		82493	87700	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP			97.05			
							97.05			
808	Amazon.com LLC	0000		EFT	05/10/2024	1FRG-C4C6-3RLM		82529	87739	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP			17.98			
	2 10108012 42200		GenPatrol	OPERSUP			88.36			
							106.34			

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Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	05/08/2024	1FJF-19D4-VGP4		82549	87760	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108013 42200		GenInvstgt	OPERSUP		35.98	35.98			
808	Amazon.com LLC	0000		EFT	05/08/2024	1KGJ-TCKF-TPYT		82550	87761	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSprpt	OPERSUP		423.04	423.04			
808	Amazon.com LLC	0000		EFT	05/10/2024	1MCK-M4GG-3D99		82582	87795	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP		113.80	113.80			
808	Amazon.com LLC	0000		EFT	05/11/2024	1MRV-RPX7-CMT4		82636	87927	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105011 42200		GenFireAdm	OPERSUP		584.90	584.90			
808	Amazon.com LLC	0000		EFT	05/02/2024	16QN-QFQW-1X4M		82639	87932	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106193 42200		GFICPKSMNT	OPERSUP		662.38	662.38			
808	Amazon.com LLC	0000		EFT	05/06/2024	1DX1-LTPR-GRYF		82640	87933	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106193 42200		GFICPKSMNT	OPERSUP		870.90	870.90			
808	Amazon.com LLC	0000		EFT	05/08/2024	1YGL-4LDF-P1WY		82663	87956	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106191 42200		MVHICSRSTS	OPERSUP		137.55	137.55			
808	Amazon.com LLC	0000		EFT	05/12/2024	16RC-7VR4-J6HH		82707	87942	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108011 42200		GenPDAdmin	OPERSUP		13.38	13.38			
808	Amazon.com LLC	0000	22201362	EFT	05/04/2024	17KW-YJ4V-34L9		82729	88026	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 42200		GenMayorOf	OPERSUP		2.96				
	2 60601011 42200		SewMayor	OPERSUP		2.12				
	3 62601011 42200		SWMayor	OPERSUP		2.12				
							7.20			

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WARRANT: 42324 04/18/2024
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CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	05/02/2024	1WH9-LFF3-47Q6		82730	88027	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 42200		GenPR	OPERSUP		60.90				
							60.90			
808	Amazon.com LLC	0000		EFT	05/06/2024	1NCN-4F66-GLK3		82731	88028	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101017 42200		GenFndCS	OPERSUP		159.98				
							159.98			
808	Amazon.com LLC	0000	22400285	EFT	05/10/2024	19KC-TK3W-3YP1		82735	88033	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		110.67				
							110.67			
808	Amazon.com LLC	0000	22300491	EFT	04/30/2024	11NK-9NWT-XKJD		82766	88066	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 42200		GenIT	OPERSUP		366.40				
	2 10106050 42200		GenIT	OPERSUP		29.95				
	3 10106050 42200		GenIT	OPERSUP		66.99				
	4 10106050 42200		GenIT	OPERSUP		29.95				
	5 21206050 42200		HDFIT	OPERSUP		59.90				
	6 10106050 42200		GenIT	OPERSUP		1,113.75				
	7 10106050 42200		GenIT	OPERSUP		44.97				
	8 10106050 42200		GenIT	OPERSUP		19.76				
	9 10106050 42200		GenIT	OPERSUP		170.49				
	10 10106050 42200		GenIT	OPERSUP		25.17				
	11 10106050 42200		GenIT	OPERSUP		120.56				
	12 10106050 42200		GenIT	OPERSUP		405.99				
	13 10106050 42200		GenIT	OPERSUP		122.85				
	14 10106050 42200		GenIT	OPERSUP		603.94				
	15 10106050 42200		GenIT	OPERSUP		405.48				
	16 10106050 42200		GenIT	OPERSUP		59.90				
							3,646.05			

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WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000	22300491	EFT	05/14/2024	1MTT-NM7T-3JYK		82770	88071	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 42200		GenIT	OPERSUP		1,984.27				
	2 60606050 42200		SewIT	OPERSUP		793.71				
	3 62606050 42200		SWIT	OPERSUP		396.85				
	4 10106050 42200		GenIT	OPERSUP		2,930.36				
	5 10106050 42200		GenIT	OPERSUP		118.74				
	6 10106050 42200		GenIT	OPERSUP		29.99				
	7 10106050 42200		GenIT	OPERSUP		14.99				
	8 10106050 42200		GenIT	OPERSUP		30.99				
	9 10106050 42200		GenIT	OPERSUP		65.94				
	10 10106050 42200		GenIT	OPERSUP		22.99				
	11 10106050 42200		GenIT	OPERSUP		189.98				
	12 10106050 42200		GenIT	OPERSUP		15.99				
							6,594.80			
808	Amazon.com LLC	0000		EFT	04/30/2024	11NK-9NWT-RLLG		82892	88202	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108013 42200		GenInvstgt	OPERSUP		44.99				
							44.99			
808	Amazon.com LLC	0000		EFT	05/07/2024	1YKX-MF71-K6FG		82895	88205	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		125.73				
							125.73			
808	Amazon.com LLC	0000		EFT	05/13/2024	1VND-NQJX-LW6K		82897	88207	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 42200		GenMayorOf	OPERSUP		53.52				
							53.52			
808	Amazon.com LLC	0000		EFT	04/30/2024	1XTV-NMMK-W9LX		82898	88208	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		9.99				
							9.99			
808	Amazon.com LLC	0000		EFT	04/30/2024	1KGV-XRD9-WG1F		82901	88211	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		169.26				
							169.26			
808	Amazon.com LLC	0000		EFT	04/28/2024	1P7W-LCGT-HXVR		82904	88214	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		139.99				

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CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	04/28/2024	1RHQ-WRKG-GN49	139.99	82910	88220	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP			204.99			
808	Amazon.com LLC	0000		EFT	04/13/2024	11LD-DWRT-DG7K	204.99	82923	88234	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP			32.68			
808	Amazon.com LLC	0000	22400285	EFT	05/14/2024	1JHP-TWRN-XCYD	32.68	82924	88235	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP			57.11			
808	Amazon.com LLC	0000	22400285	EFT	05/14/2024	1NWJ-V41C-R11L	57.11	82926	88237	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP			294.80			
808	Amazon.com LLC	0000	22400285	EFT	05/12/2024	1PRD-KW6P-H3MM	294.80	82927	88238	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP			12.17			
808	Amazon.com LLC	0000	22400285	EFT	05/12/2024	1TRP-V36T-JW74	12.17	82928	88239	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP			82.90			
808	Amazon.com LLC	0000		EFT	02/16/2024	1X4H-FTP9-VHCV	82.90	82929	88240	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP			10.08			
808	Amazon.com LLC	0000	22400285	EFT	05/15/2024	1V4N-WKX6-YQDV	10.08	82930	88241	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP			611.37			
808	Amazon.com LLC	0000	22400285	EFT	05/12/2024	1W6X-X9LJ-H944	611.37	82931	88242	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP			111.00			
							111.00			

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WARRANT: 42324 04/18/2024
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CASH ACCOUNT: 99900000		10100	APCash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC		0000	22400285	EFT	05/14/2024	1XHW-LNWW-RHKW		82932	88243	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10107010	42200	GenParks	OPERSUP			68.88			
								68.88			
808	Amazon.com LLC		0000	22400285	EFT	05/14/2024	144D-6J9K-V9J1		82933	88244	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10107010	42200	GenParks	OPERSUP			908.72			
								908.72			
808	Amazon.com LLC		0000		EFT	05/14/2024	1VRW-XFNJ-RRJM		82935	88246	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10108015	42200	GenPDSprpt	OPERSUP			125.04			
								125.04			
808	Amazon.com LLC		0000		EFT	05/15/2024	1F11-W4T3-367M		82938	88249	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10108013	42200	GenInvstgt	OPERSUP			193.10			
								193.10			
808	Amazon.com LLC		0000		EFT	05/12/2024	1X36-V9G1-HF7Q		82941	88252	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	21105058	42200	MNCPLHDFND	OPERSUP			400.99			
								400.99			
808	Amazon.com LLC		0000		EFT	05/12/2024	1F7Q-H4QQ-J3HR		82944	88255	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	21205058	42200	CHD	OPERSUP			279.98			
								279.98			
808	Amazon.com LLC		0000	22301350	EFT	05/12/2024	14KN-KG3V-JP1F		82955	88266	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	21205058	42200	CHD	OPERSUP			36.64			
								36.64			
808	Amazon.com LLC		0000		EFT	05/16/2024	1KYK-LXNX-GJKL		82965	88276	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10101011	42200	GenMayorOf	OPERSUP			802.99			
								802.99			
808	Amazon.com LLC		0000	22400285	EFT	05/16/2024	1R73-6GWD-FN1W		82980	88291	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10107010	42200	GenParks	OPERSUP			134.85			
								134.85			

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CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	05/17/2024	1JLL-1R9X-L6XP		83015	88329	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 42200		GenMayorOf	OPERSUP		29.78				
							29.78			
808	Amazon.com LLC	0000		EFT	05/12/2024	1D7W-KRX3-GXGG		83017	88331	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101015 42200		GenHR	OPERSUP		364.80				
							364.80			
						CHECK TOTAL	23,000.56			
808	Amazon.com LLC	0000	22201233	EFT	05/03/2024	1WKC-YGWX-G6TD		82380	87552	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60604010 42200		SewEng	OPERSUP		14.70				
	2 62604010 42200		SWEng	OPERSUP		26.34				
							41.04			
						CHECK TOTAL	41.04			
808	Amazon.com LLC	0000	22201233	EFT	05/04/2024	1VNV-JN1H-19X1		82381	87553	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60604010 42200		SewEng	OPERSUP		1.93				
	2 62604010 42200		SWEng	OPERSUP		3.47				
							5.40			
						CHECK TOTAL	5.40			
808	Amazon.com LLC	0000	22201233	EFT	05/04/2024	14F3-XY9N-1WQ1		82383	87555	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60604010 42200		SewEng	OPERSUP		2.72				
	2 62604010 42200		SWEng	OPERSUP		4.87				
							7.59			
						CHECK TOTAL	7.59			
808	Amazon.com LLC	0000	22201233	EFT	05/07/2024	1MV7-MDV9-J341		82668	87961	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60604010 42200		SewEng	OPERSUP		8.74				
	2 62604010 42200		SWEng	OPERSUP		15.66				
							24.40			
						CHECK TOTAL	24.40			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000	22201233	EFT	05/12/2024	19Q3-HPQV-HK34		82922	88233	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60604010 42200		SewEng	OPERSUP		1.49				
	2 62604010 42200		SWEng	OPERSUP		2.66				
							4.15			
						CHECK TOTAL	4.15			
439	American Structurepoi	0000	22301361	EFT	04/15/2024	173665		82664	87957	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27084010 44200		RIFEng	INFRSTR		2,800.00				
							2,800.00			
						CHECK TOTAL	2,800.00			
36	American United Life	0000		INV	04/29/2024	20240301AR01		82899	88209	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101015 43100		GenHR	PROSERVICE		1,296.41				
							1,296.41			
						CHECK TOTAL	1,296.41			
817	AMS Mechanical Servic	0000	22201208	EFT	05/10/2024	1377958		82535	87745	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWater	PROSERVICE		962.50				
							962.50			
						CHECK TOTAL	962.50			
3257	Angela R Jones	0000		EFT	04/29/2024	03292024		82175	87322	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE		400.00				
							400.00			
3257	Angela R Jones	0000		EFT	05/04/2024	04042024		82494	87701	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE		50.00				
							50.00			
						CHECK TOTAL	450.00			
3713	Angelo's Italian Mark	0000		EFT	05/01/2024	67348307		82179	87326	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43901		GenParks	REFUNDS		350.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							350.00			
						CHECK TOTAL	350.00			
4482	Anthony Oleysyck	0000		EFT	05/17/2024	0002		83000	88312	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE			98.00			
							98.00			
						CHECK TOTAL	98.00			
4539	Ashwood Homeowners As	0000		EFT	04/09/2024	NVG-24-25		82521	87728	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101013 44920		GenContr	CAPEXP			6,252.40			
							6,252.40			
						CHECK TOTAL	6,252.40			
1144	Barnes & Thornburg, L	0000	22301305	EFT	04/10/2024	3241505		82724	88021	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43101		GenMayorOf	LGLSVCS			1,369.98			
	2 60601011 43101		SewMayor	LGLSVCS			907.25			
	3 62601011 43101		SWMayor	LGLSVCS			156.77			
							2,434.00			
1144	Barnes & Thornburg, L	0000	22301347	EFT	04/10/2024	3241505A		82726	88023	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43100		GenMayorOf	PROSERVICE			2,323.35			
							2,323.35			
1144	Barnes & Thornburg, L	0000	22400201	EFT	04/10/2024	3241505B		82727	88024	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43100		GenMayorOf	PROSERVICE			2,667.24			
	2 60601011 43100		SewMayor	PROSERVICE			715.13			
	3 62601011 43100		SWMayor	PROSERVICE			193.28			
							3,575.65			
						CHECK TOTAL	8,333.00			

ACCOUNTS PAYABLE CHECK RUN REPORT**Detail Invoice List**WARRANT: 42324 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4592	BARRINGTON ESTATES HO	0000		INV	04/23/2024	82702		82702	87997	
ACCOUNT DETAIL						LINE AMOUNT				
1	62600000 34900	SW		USERFEES		950.08				
2	62600000 34900	SW		USERFEES		950.08				
3	62600000 34900	SW		USERFEES		950.08				
4	62600000 34900	SW		USERFEES		950.08				
							3,800.32			
						CHECK TOTAL	3,800.32			
717	Beam, Longest and Nef	0000	22200599	EFT	02/09/2024	76331		82659	87952	
ACCOUNT DETAIL						LINE AMOUNT				
1	37804010 44920	SR37PRJENGCAPEXP				59,122.45				
							59,122.45			
						CHECK TOTAL	59,122.45			
717	Beam, Longest and Nef	0000	22200599	EFT	03/10/2024	76545		82660	87953	
ACCOUNT DETAIL						LINE AMOUNT				
1	37804010 44920	SR37PRJENGCAPEXP				10,772.00				
							10,772.00			
						CHECK TOTAL	10,772.00			
717	Beam, Longest and Nef	0000	22200599	EFT	04/07/2024	76981		82661	87954	
ACCOUNT DETAIL						LINE AMOUNT				
1	37804010 44920	SR37PRJENGCAPEXP				7,551.50				
							7,551.50			
						CHECK TOTAL	7,551.50			
2764	BEC Enterprises LLC	0000		EFT	04/25/2024	INV25350		82816	88118	
ACCOUNT DETAIL						LINE AMOUNT				
1	62609014 42200	SWPWWater OPERSUP				850.02				
							850.02			
2764	BEC Enterprises LLC	0000		EFT	05/10/2024	INV25677		82830	88136	
ACCOUNT DETAIL						LINE AMOUNT				
1	62609014 42200	SWPWWater OPERSUP				158.31				
							158.31			
2764	BEC Enterprises LLC	0000	22301218	EFT	05/08/2024	INV25622		82876	88186	
ACCOUNT DETAIL						LINE AMOUNT				
1	60606010 43100	SewFleet		PROSERVICE		580.68				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							580.68			
						CHECK TOTAL	1,589.01			
592	Bernath LLC	0000	22400390	EFT	05/02/2024	57996-0001		82771	88072	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20206191 42200		LRSICSR	OPERSUP			5,595.20			
							5,595.20			
						CHECK TOTAL	5,595.20			
786	Bicycle Garage of Ind	0000	22400144	EFT	05/05/2024	022024133105441		82533	87743	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 42200		GenSafeTr	OPERSUP			4,054.60			
							4,054.60			
						CHECK TOTAL	4,054.60			
540	Bio Chem, Incorporate	0000	22301370	EFT	05/02/2024	25303		82499	87706	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWater	OPERSUP			19,602.40			
							19,602.40			
						CHECK TOTAL	19,602.40			
725	Bose, McKinney & Evan	0000	22300751	EFT	04/09/2024	877219		82894	88204	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43100		GenMayorOf	PROSERVICE			2,149.42			
							2,149.42			
725	Bose, McKinney & Evan	0000		EFT	04/09/2024	877219A		82896	88206	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43101		GenMayorOf	LGLSVCS			1,705.58			
							1,705.58			
725	Bose, McKinney & Evan	0000	22400409	EFT	02/12/2024	872591		82991	88303	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43101		GenMayorOf	LGLSVCS			9,807.00			
							9,807.00			
						CHECK TOTAL	13,662.00			
373	Bound Tree Medical, L	0000		EFT	05/04/2024	85302945		82436	87639	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS	OPERSUP			1,975.89			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
373	Bound Tree Medical, L	0000		EFT	05/05/2024	85304626	1,975.89	82675	87969		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 42200		GenEMS	OPERSUP			1,730.99				
373	Bound Tree Medical, L	0000		EFT	05/10/2024	85309312	1,730.99	82812	88116		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 42200		GenEMS	OPERSUP			14.58				
373	Bound Tree Medical, L	0000		EFT	05/10/2024	85309313	14.58	82813	88117		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 42200		GenEMS	OPERSUP			21.87				
373	Bound Tree Medical, L	0000		EFT	05/10/2024	85309314	21.87	82815	88120		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 42200		GenEMS	OPERSUP			43.74				
						CHECK TOTAL	3,787.07				
1874	Bountiful Bouncing En	0000		EFT	05/18/2024	26223739		82849	88156		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 43100		GenParks	PROSERVICE			1,389.00				
						CHECK TOTAL	1,389.00				
						CHECK TOTAL	1,389.00				
4525	Bradley Pease	0000		INV	04/13/2024	Road School Hotel		82670	87963		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20104010 43200		MVHEng	COMMTTRANS			282.68				
						CHECK TOTAL	282.68				
						CHECK TOTAL	282.68				
4038	Brain Performance LLC	0000		EFT	05/04/2024	1448		82366	87536		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105011 43100		GenFireAdm	PROSERVICE			1,350.00				
4038	Brain Performance LLC	0000		EFT	05/04/2024	1447	1,350.00	82604	87818		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108011 43100		GenPDAdmin	PROSERVICE			750.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							750.00			
						CHECK TOTAL	2,100.00			
632	Brehob Corporation	0000		EFT	05/02/2024	I-00002910		82208	87369	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE				1,095.54			
							1,095.54			
						CHECK TOTAL	1,095.54			
1878	Brehob Nurseries LLC	0000		EFT	04/26/2024	WB-81321		82429	87570	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106193 42200		GFICPKSMNTOPERSUP				57.00			
							57.00			
1878	Brehob Nurseries LLC	0000		EFT	04/21/2024	SI-82119		82430	87633	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106193 42200		GFICPKSMNTOPERSUP				370.50			
							370.50			
1878	Brehob Nurseries LLC	0000		EFT	04/12/2024	SI-82200		82431	87634	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106193 42200		GFICPKSMNTOPERSUP				217.00			
							217.00			
						CHECK TOTAL	644.50			
4548	Bridgewater Property	0000		EFT	04/09/2024	NVG-24-2		82518	87725	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101013 44920		GenContr CAPEXP				23,012.00			
							23,012.00			
						CHECK TOTAL	23,012.00			
4540	Britton Fall by Del W	0000		EFT	04/10/2024	NVG-24-10		82560	87771	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101013 44920		GenContr CAPEXP				20,061.00			
							20,061.00			
						CHECK TOTAL	20,061.00			
50	Browning Day Mullins	0000		EFT	07/30/2023	33751		82323	87491	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 47140000 43100		FishersI69 PROSERVICE				1,025.50			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							1,025.50			
						CHECK TOTAL	1,025.50			
3354	Burgess & Niple Inc	0000	22400372	EFT	04/17/2024	1133711		82651	87945	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37804010 44920		SR37PRJENGCAPEXP				6,288.00			
							6,288.00			
						CHECK TOTAL	6,288.00			
737	Butler, Fairman & Seu	0000	22301315	EFT	04/22/2024	103715		82649	87940	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27074010 44200		PIFENG INFRSTR				6,385.00			
							6,385.00			
						CHECK TOTAL	6,385.00			
2441	BW Construction LLC	0000		EFT	04/25/2024	20230713		82452	87656	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 44391011 43100		ECNDEVMY PROSERVICE				18,518.00			
							18,518.00			
						CHECK TOTAL	18,518.00			
4593	Caldwell's Inc	0000		EFT	04/29/2024	35269		82925	88236	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 43100		MVHPWStr PROSERVICE				720.00			
							720.00			
						CHECK TOTAL	720.00			
2424	CallTower Inc	0000	22301298	EFT	05/16/2024	201886449		82775	88077	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT PROSERVICE				786.63			
							786.63			
						CHECK TOTAL	786.63			
703	CDW Government, Inc.	0000	22400318	EFT	05/03/2024	QN15175		82776	88078	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 42200		GenIT OPERSUP				1,657.44			
							1,657.44			
						CHECK TOTAL	1,657.44			

ACCOUNTS PAYABLE CHECK RUN REPORT**Detail Invoice List**

WARRANT: 42324 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
923	Central Indiana Hardw	0000		EFT	04/25/2024	7352706		82172	87318	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMNØPERSUP			128.00				
							128.00			
						CHECK TOTAL	128.00			
1734	Certified Consultants	0000	22400400	EFT	05/02/2024	1148		82601	87815	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks PROSERVICE			2,284.00				
							2,284.00			
						CHECK TOTAL	2,284.00			
691	Christopher B Burke E	0000	22300637	EFT	05/15/2024	33472		83031	88347	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62609014 43100		SWPWWater PROSERVICE			727.51				
							727.51			
						CHECK TOTAL	727.51			
691	Christopher B Burke E	0000		EFT	05/11/2024	33454		82949	88260	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60854010 43100		SWRCPTENØPROSERVICE			505.00				
							505.00			
						CHECK TOTAL	505.00			
691	Christopher B Burke E	0000		EFT	05/11/2024	33455		82950	88261	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60854010 43100		SWRCPTENØPROSERVICE			330.00				
							330.00			
						CHECK TOTAL	330.00			
691	Christopher B Burke E	0000	22400218	EFT	05/11/2024	33456		82951	88262	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60854010 43100		SWRCPTENØPROSERVICE			3,690.00				
							3,690.00			
						CHECK TOTAL	3,690.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
691	Christopher B Burke E	0000		EFT	05/11/2024	33457		82952	88263		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60854010 43100		SWRCPTENG	PROSERVICE		660.00					
						CHECK TOTAL	660.00				
							660.00				
691	Christopher B Burke E	0000	22400218	EFT	05/11/2024	33458		82953	88264		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60854010 43100		SWRCPTENG	PROSERVICE		14,806.00					
						CHECK TOTAL	14,806.00				
							14,806.00				
828	Church, Church, Hittl	0000	22300361	EFT	04/03/2024	292413		82907	88217		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27021011 43100		DEFMAYOR	PROSERVICE		565.50					
							565.50				
828	Church, Church, Hittl	0000	22300361	EFT	04/03/2024	292725		82908	88218		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27021011 43100		DEFMAYOR	PROSERVICE		3,750.00					
						CHECK TOTAL	3,750.00				
							4,315.50				
714	Cintas Corporation No	0000		EFT	04/19/2024	5202976142		81718	86835		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		161.46					
							161.46				
714	Cintas Corporation No	0000		EFT	04/26/2024	4187725277		81897	87019		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108011 43100		GenPDAdmin	PROSERVICE		156.86					
							156.86				
714	Cintas Corporation No	0000		EFT	05/05/2024	4188717182		82387	87559		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 43100		GenFleet	PROSERVICE		104.36					
							104.36				
714	Cintas Corporation No	0000		EFT	05/01/2024	5204791327		82393	87565		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		180.86					
							180.86				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
714	Cintas Corporation No			0000		EFT	05/04/2024	4188717175		82449	87653	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE			91.21			
									91.21			
714	Cintas Corporation No			0000		EFT	05/04/2024	4188717331		82456	87660	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20109011	43100		MVHPWStr	PROSERVICE			223.11			
									223.11			
714	Cintas Corporation No			0000		EFT	05/04/2024	4188717281		82457	87661	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109013	43100		GenPWParks	PROSERVICE			171.46			
									171.46			
714	Cintas Corporation No			0000		EFT	05/02/2024	4188433076		82458	87662	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE			50.27			
									50.27			
714	Cintas Corporation No			0000		EFT	05/02/2024	4188433086		82459	87663	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE			82.90			
									82.90			
714	Cintas Corporation No			0000		EFT	05/02/2024	4188433057		82461	87665	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE			62.14			
									62.14			
714	Cintas Corporation No			0000		EFT	05/02/2024	4188430419		82465	87667	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE			84.58			
									84.58			
714	Cintas Corporation No			0000		EFT	05/02/2024	4188433020		82467	87672	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE			46.03			
									46.03			
714	Cintas Corporation No			0000		EFT	05/03/2024	5204935252		82496	87703	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10107010	42200		GenParks	OPERSUP			93.95			
									93.95			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
714	Cintas Corporation No	0000		EFT	03/15/2024	5197660301		82532	87742		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		498.95					
							498.95				
714	Cintas Corporation No	0000		EFT	05/10/2024	4189139441		82534	87744		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105011 43100		GenFireAdm	PROSERVICE		55.55					
							55.55				
714	Cintas Corporation No	0000		EFT	05/09/2024	4189139577		82575	87787		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		62.14					
							62.14				
714	Cintas Corporation No	0000		EFT	05/09/2024	4189139579		82576	87788		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		82.90					
							82.90				
714	Cintas Corporation No	0000		EFT	05/09/2024	4189139576		82577	87789		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		46.03					
							46.03				
714	Cintas Corporation No	0000		EFT	05/09/2024	4189139605		82578	87790		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		50.27					
							50.27				
714	Cintas Corporation No	0000		EFT	05/09/2024	5205819991		82733	88031		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		130.52					
							130.52				
714	Cintas Corporation No	0000		EFT	05/11/2024	4189407740		82748	88045		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 43100		MVHPWStr	PROSERVICE		243.63					
							243.63				
714	Cintas Corporation No	0000		EFT	05/11/2024	4189407726		82749	88048		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks	PROSERVICE		171.46					
							171.46				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
714	Cintas Corporation No	0000		EFT	05/11/2024	4189407626		82750	88050		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		91.21					
							91.21				
714	Cintas Corporation No	0000		EFT	05/12/2024	4189407581		82751	88051		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 43100		GenFleet	PROSERVICE		104.36					
							104.36				
714	Cintas Corporation No	0000		EFT	05/15/2024	5207016661		82958	88269		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMNDPERSUP			143.10					
							143.10				
714	Cintas Corporation No	0000		EFT	03/31/2024	4185086128		82969	88281		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		97.59					
							97.59				
714	Cintas Corporation No	0000		EFT	11/26/2023	4172188158		82971	88282		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks	PROSERVICE		177.93					
							177.93				
714	Cintas Corporation No	0000		EFT	12/02/2023	4172894014		82972	88283		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks	PROSERVICE		170.72					
							170.72				
						CHECK TOTAL	3,635.55				
3885	CivicPlus LLC	0000	22400401	EFT	05/10/2024	299602		82793	88096		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101012 43100		GenBSG	PROSERVICE		3,753.60					
							3,753.60				
						CHECK TOTAL	3,753.60				
1048	Clark Dietz, Inc	0000	22301250	EFT	05/10/2024	440522		83029	88344		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 44500		SewPWWater	MACHEQPT		5,265.00					
							5,265.00				
						CHECK TOTAL	5,265.00				

ACCOUNTS PAYABLE CHECK RUN REPORT**Detail Invoice List**

WARRANT: 42324 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4405	CM Buck & Associates	0000	22400332	EFT	04/30/2024	ACD4452		82773	88075	
ACCOUNT DETAIL						LINE AMOUNT				
1	40106050 42200		CCFIT	OPERSUP		7,512.30				
2	40106050 44400		CCFIT	IMPROTHBUI		28,000.00				
3	10106050 42200		GenIT	OPERSUP		42,337.09				
4	40106050 44400		CCFIT	IMPROTHBUI		94,504.61				
							172,354.00			
						CHECK TOTAL	172,354.00			
2650	Community Health Netw	0000	22400112	EFT	04/30/2024	FIN-007310		82484	87688	
ACCOUNT DETAIL						LINE AMOUNT				
1	21205058 43100		CHD	PROSERVICE		4,166.67				
							4,166.67			
						CHECK TOTAL	4,166.67			
4545	Conner Creek Homeowne	0000		EFT	04/09/2024	NVG-24-31		82522	87729	
ACCOUNT DETAIL						LINE AMOUNT				
1	10101013 44920		GenContr	CAPEXP		23,430.00				
							23,430.00			
						CHECK TOTAL	23,430.00			
4589	Courtyard Lakes COA	0000		EFT	04/15/2024	NVG-23-30		82762	88063	
ACCOUNT DETAIL						LINE AMOUNT				
1	10101013 44920		GenContr	CAPEXP		9,000.00				
							9,000.00			
						CHECK TOTAL	9,000.00			
4580	Crandall Indy Inc	0000		EFT	05/09/2024	98093		82920	88231	
ACCOUNT DETAIL						LINE AMOUNT				
1	20106010 42200		MVHFleet	OPERSUP		248.00				
							248.00			
						CHECK TOTAL	248.00			
4579	Crandall Trailer Care	0000	22400388	EFT	05/03/2024	47148		82377	87547	
ACCOUNT DETAIL						LINE AMOUNT				
1	20106010 42200		MVHFleet	OPERSUP		2,575.00				
							2,575.00			
						CHECK TOTAL	2,575.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
2485	Crown Castle Internat	0000	22301289	EFT	04/30/2024	1554084		82777	88079		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 43100		GenIT	PROSERVICE		4,744.42					
	2 62606050 43100		SWIT	PROSERVICE		1,145.20					
							5,889.62				
						CHECK TOTAL	5,889.62				
2083	Cummins Inc	0000	22301373	EFT	04/28/2024	S1-81194		82481	87686		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWaterOPERSUP			99,990.00					
							99,990.00				
						CHECK TOTAL	99,990.00				
2645	CureMD.com, Inc	0000		EFT	04/30/2024	500150239		82791	88094		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21201012 43100		HDFBSG	PROSERVICE		984.00					
							984.00				
						CHECK TOTAL	984.00				
2435	CVK LLC	0000		EFT	05/01/2024	5/24 Rent		82829	88135		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 47140000 43700		FishersI69	RENTALS		36,216.93					
							36,216.93				
						CHECK TOTAL	36,216.93				
3247	Danmore Kusaya	0000		EFT	05/25/2024	05252024		82846	88153		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 43100		GenParks	PROSERVICE		350.00					
							350.00				
3247	Danmore Kusaya	0000		EFT	07/27/2024	07272024		82847	88154		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 43100		GenParks	PROSERVICE		350.00					
							350.00				
3247	Danmore Kusaya	0000		EFT	09/21/2024	09212024		82848	88155		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 43100		GenParks	PROSERVICE		350.00					
							350.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,050.00			
962	Design & Build Corpor	0000	22300828	EFT	05/08/2024	6928		82543	87753	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE			18,184.00			
	2 10109012 43100		GenPWBuild	PROSERVICE			2,936.00			
							21,120.00			
962	Design & Build Corpor	0000		EFT	01/12/2024	6870		82545	87755	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE			457.97			
							457.97			
962	Design & Build Corpor	0000		EFT	05/08/2024	6929		82546	87757	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE			474.00			
							474.00			
						CHECK TOTAL	22,051.97			
952	Dive Rescue Internati	0000		EFT	05/04/2024	INV195368		82358	87528	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105014 43100		GenSpecOps	PROSERVICE			502.50			
							502.50			
952	Dive Rescue Internati	0000	22400368	EFT	05/11/2024	INV195432		82634	87925	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105014 42200		GenSpecOps	OPERSUP			2,894.68			
							2,894.68			
952	Dive Rescue Internati	0000		EFT	05/11/2024	INV195434		82635	87926	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105014 43200		GenSpecOps	COMMTRANS			200.00			
							200.00			
						CHECK TOTAL	3,597.18			
1018	Donley & Associates I	0000	22300587	EFT	05/04/2024	67174		82372	87542	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 42231		GenSafeTr	UNIFORMS			4,231.10			
							4,231.10			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1018	Donley & Associates I	0000	22300275	EFT	05/04/2024	67173		82373	87543	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 42231		GenSafeTr	UNIFORMS		2,315.85				
	2 10105015 42231		GenSafeTr	UNIFORMS		41.10				
	3 10105015 42231		GenSafeTr	UNIFORMS		5.15				
							2,362.10			
						CHECK TOTAL	6,593.20			
3237	Drive Clean Indiana I	0000		EFT	04/17/2024	4450		82382	87554	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60606010 43100		SewFleet	PROSERVICE		500.00				
							500.00			
						CHECK TOTAL	500.00			
1104	Eastern Engineering S	0000		EFT	03/24/2024	1116669		81320	86418	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 42200		GenIT	OPERSUP		84.71				
							84.71			
						CHECK TOTAL	84.71			
820	Ecoverde LLC	0000	22201206	EFT	05/12/2024	041224		82760	88061	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWater	OPERSUP		9,164.00				
	2 60609014 42200		SewPWWater	OPERSUP		7,317.45				
							16,481.45			
						CHECK TOTAL	16,481.45			
3280	EMBR Designs LLC	0000		EFT	03/02/2024	0000199		81816	86935	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 43100		GenPR	PROSERVICE		300.00				
							300.00			
						CHECK TOTAL	300.00			
1028	Environmental Laborat	0000		EFT	05/01/2024	20395603		82959	88270	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		105.00				
							105.00			
						CHECK TOTAL	105.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100				APCash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
4480	Eric S Willett	0000		EFT	04/29/2024	1014		81860	86980		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 43100		GenParks	PROSERVICE		650.00					
							650.00				
						CHECK TOTAL	650.00				
514	EWT Holdings III Corp	0000	22301371	EFT	05/05/2024	906408274		82464	87670		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWaterOPERSUP			15,085.05					
							15,085.05				
						CHECK TOTAL	15,085.05				
1243	Fall Creek Township -	0000	22201330	INV	04/17/2024	82979		82979	88290		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20100000 43100		MVH	PROSERVICE		16,025.00					
	2 20100000 43100		MVH	PROSERVICE		635.00					
							16,660.00				
1243	Fall Creek Township -	0000		INV	04/17/2024	82982		82982	88293		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101016 44400		GenPR	IMPROTHBUI		18,742.50					
							18,742.50				
1243	Fall Creek Township -	0000	22301389	INV	04/17/2024	82983		82983	88294		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20100000 43100		MVH	PROSERVICE		2,082.50					
							2,082.50				
						CHECK TOTAL	37,485.00				
1193	Fluid Waste Services,	0000	22400418	EFT	05/05/2024	62924		83024	88339		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 43100		SewPWWaterPROSERVICE			8,913.13					
							8,913.13				
						CHECK TOTAL	8,913.13				
239	Frank Giesecking	0000		EFT	02/19/2024	0088268-IN		82962	88273		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		20.00					
							20.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	20.00			
1196	Frey Water Conditioni	0000		EFT	03/06/2024	104835144		81621	86734	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 42200		GenPR	OPERSUP			2.35			
							2.35			
1196	Frey Water Conditioni	0000		EFT	04/23/2024	105163623		82359	87529	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP			105.88			
							105.88			
1196	Frey Water Conditioni	0000		EFT	04/23/2024	105165531		82360	87530	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP			73.92			
							73.92			
1196	Frey Water Conditioni	0000		EFT	04/23/2024	105166415		82361	87531	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP			49.95			
							49.95			
1196	Frey Water Conditioni	0000		EFT	04/23/2024	105166433		82362	87532	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP			49.95			
							49.95			
1196	Frey Water Conditioni	0000		EFT	04/23/2024	105166449		82363	87533	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP			65.93			
							65.93			
1196	Frey Water Conditioni	0000		EFT	04/23/2024	105204581		82364	87534	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP			89.90			
							89.90			
1196	Frey Water Conditioni	0000		EFT	04/03/2024	105163797		82414	87618	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21205058 43100		CHD	PROSERVICE			50.10			
							50.10			
1196	Frey Water Conditioni	0000		EFT	05/03/2024	105163781		82497	87704	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP			58.80			
							58.80			

Report generated: 04/18/2024 11:26:48
 User: Carrie Clark (clarkc)
 Program ID: apwarrnt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1196	Frey Water Conditioni	0000		EFT	05/02/2024	105166682		82672	87966		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		41.96					
							41.96				
1196	Frey Water Conditioni	0000		EFT	05/02/2024	105164269		82673	87968		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		25.98					
							25.98				
1196	Frey Water Conditioni	0000		EFT	05/02/2024	105164494		82678	87972		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		81.91					
							81.91				
1196	Frey Water Conditioni	0000		EFT	05/02/2024	105165792		82683	87977		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		153.82					
							153.82				
1196	Frey Water Conditioni	0000		EFT	04/03/2024	105163900		82722	88015		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101016 42200		GenPR	OPERSUP		16.70					
							16.70				
1196	Frey Water Conditioni	0000		EFT	05/09/2024	106264094		82919	88230		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		878.93					
	2 60609014 43100		SewPWWater	PROSERVICE		287.98					
							1,166.91				
						CHECK TOTAL	2,034.06				
1196	Frey Water Conditioni	0000		EFT	05/03/2024	106275744		82863	88172		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 62604010 42200		SWEng	OPERSUP		33.40					
							33.40				
						CHECK TOTAL	33.40				
1326	GW Berkheimer Co., I	0000		EFT	05/10/2024	7629082		82797	88100		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		30.68					
							30.68				
						CHECK TOTAL	30.68				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100			APCash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1289	Garners Family Enterp		0000		EFT	05/08/2024	288073-1		82662	87955	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 20106010 43100		MVHFleet	PROSERVICE			152.00				
								152.00			
							CHECK TOTAL	152.00			
3745	Geist Overlook POA In		0000		EFT	04/09/2024	NVG-24-5		82523	87730	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10101013 44920		GenContr	CAPEXP			5,872.00				
								5,872.00			
							CHECK TOTAL	5,872.00			
1380	Godby Home Furnishing		0000	22400253	EFT	04/01/2024	50624230		82745	88043	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP			9,541.93				
								9,541.93			
							CHECK TOTAL	9,541.93			
770	Grimco Inc		0000		EFT	05/02/2024	32297799-01		82470	87675	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 20106191 42200		MVHICSRTS	OPERSUP			489.00				
								489.00			
770	Grimco Inc		0000		EFT	03/30/2024	32106254-01		82508	87715	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 20106191 42200		MVHICSRTS	OPERSUP			150.61				
								150.61			
770	Grimco Inc		0000	22400256	EFT	03/29/2024	32098976-01		82510	87717	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 20106191 42200		MVHICSRTS	OPERSUP			2,470.32				
								2,470.32			
770	Grimco Inc		0000		EFT	03/20/2024	32040813-02		82511	87718	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 20106191 42200		MVHICSRTS	OPERSUP			191.62				
								191.62			
770	Grimco Inc		0000		EFT	03/20/2024	32040813-01		82512	87719	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 20106191 42200		MVHICSRTS	OPERSUP			264.09				

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Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
770	Grimco Inc	0000		EFT	03/15/2024	32009095-01	264.09	82513	87720		
ACCOUNT DETAIL						LINE AMOUNT					
1	20106191 42200		MVHICSRTS	OPERSUP			243.55				
						CHECK TOTAL	243.55				
							3,809.19				
1442	Hamilton County Treas	0000		INV	05/10/2024	1514090000006003 p24		82888	88198		
ACCOUNT DETAIL						LINE AMOUNT					
1	10107010 43100		GenParks	PROSERVICE			371.98				
							371.98				
1442	Hamilton County Treas	0000	22301379	INV	05/10/2024	2024 Full Year Ditch		82990	88302		
ACCOUNT DETAIL						LINE AMOUNT					
1	62609014 43100		SWPWWater	PROSERVICE			30,053.78				
						CHECK TOTAL	30,053.78				
							30,425.76				
1446	Hamilton County Treas	0000		INV	05/09/2024	324Deferral		82527	87734		
ACCOUNT DETAIL						LINE AMOUNT					
1	27021011 43100		DEFMAYOR	PROSERVICE			585.00				
						CHECK TOTAL	585.00				
							585.00				
1431	Hamilton Southeastern	0000	22400381	EFT	04/30/2024	3302024		82370	87540		
ACCOUNT DETAIL						LINE AMOUNT					
1	10106010 42221		GenFleet	FUEL			5,909.92				
2	20106010 42221		MVHFleet	FUEL			1,278.08				
3	60606010 42221		SewFleet	FUEL			1,907.78				
4	62606010 42221		SWFleet	FUEL			978.78				
						CHECK TOTAL	10,074.56				
							10,074.56				
4585	Harrison Lakes Proper	0000		EFT	04/10/2024	NVG-24-28		82562	87773		
ACCOUNT DETAIL						LINE AMOUNT					
1	10101013 44920		GenContr	CAPEXP			12,037.00				
						CHECK TOTAL	12,037.00				
							12,037.00				
						CHECK TOTAL	12,037.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
2053	Rodney V Hartley	0000	22400051	EFT	05/01/2024	3051		82874	88183		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks PROSERVICE			1,543.00					
							1,543.00				
2053	Rodney V Hartley	0000	22400051	EFT	05/02/2024	3053		82880	88190		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks PROSERVICE			1,487.00					
							1,487.00				
2053	Rodney V Hartley	0000	22400051	EFT	05/04/2024	3055		82882	88193		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks PROSERVICE			830.00					
							830.00				
2053	Rodney V Hartley	0000	22400051	EFT	05/05/2024	3058		82884	88194		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks PROSERVICE			1,701.10					
							1,701.10				
2053	Rodney V Hartley	0000	22400051	EFT	05/05/2024	3059		82885	88195		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks PROSERVICE			1,251.00					
							1,251.00				
2053	Rodney V Hartley	0000	22400051	EFT	05/08/2024	3062		82886	88196		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks PROSERVICE			1,003.00					
							1,003.00				
2053	Rodney V Hartley	0000	22400050	EFT	05/11/2024	3063		82887	88197		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks PROSERVICE			1,074.00					
							1,074.00				
2053	Rodney V Hartley	0000	22400025	EFT	05/11/2024	3064		82889	88199		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 43100		MVHPWStr PROSERVICE			2,098.00					
							2,098.00				
2053	Rodney V Hartley	0000	22400050	EFT	05/15/2024	3065		82890	88200		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks PROSERVICE			912.00					
							912.00				
						CHECK TOTAL	11,899.10				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100			APCash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4551	Haven HOA		0000		EFT	04/09/2024	NVG-24-18		82524	87731	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10101013 44920		GenContr	CAPEXP		25,000.00				
								25,000.00			
							CHECK TOTAL	25,000.00			
3718	HD Supply Inc		0000	22301286	EFT	05/03/2024	INV00323688		82371	87541	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	60609014 42200		SewPWWater	OPERSUP		776.90				
								776.90			
3718	HD Supply Inc		0000		EFT	04/28/2024	INV00318457		82768	88069	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	62609014 42200		SWPWWater	OPERSUP		919.82				
								919.82			
3718	HD Supply Inc		0000	22301286	EFT	05/17/2024	INV00337725		83036	88351	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	60609014 42200		SewPWWater	OPERSUP		928.95				
								928.95			
3718	HD Supply Inc		0000	22301286	EFT	05/17/2024	INV00337867		83037	88352	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	60609014 42200		SewPWWater	OPERSUP		240.65				
								240.65			
							CHECK TOTAL	2,866.32			
4543	Highpoint Ridge Condo		0000		EFT	04/10/2024	NVG-23-24		82564	87774	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10101013 44920		GenContr	CAPEXP		6,600.00				
								6,600.00			
							CHECK TOTAL	6,600.00			
4531	HMAO, Inc		0000	22400365	EFT	04/19/2024	20240252		82541	87751	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	60609014 43100		SewPWWater	PROSERVICE		2,215.00				
								2,215.00			
							CHECK TOTAL	2,215.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1412	Hoosier Fire Equipmen	0000		EFT	04/25/2024	119418		82765	88067		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist	OPERSUP		452.65					
							452.65				
						CHECK TOTAL	452.65				
3229	Howard Asphalt LLC	0000		EFT	05/09/2024	3		82570	87781		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101013 44920		GenContr	CAPEXP		55,852.72					
							55,852.72				
						CHECK TOTAL	55,852.72				
3229	Howard Asphalt LLC	0000	22300893	EFT	05/09/2024	Pay#08-23-1 FINAL		82547	87758		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 25904010 44200		WHLTXENG	INFRSTR		35,766.39					
	2 25904010 44200		WHLTXENG	INFRSTR		24,338.79					
	3 25904010 44200		WHLTXENG	INFRSTR		50,000.00					
							110,105.18				
						CHECK TOTAL	110,105.18				
1791	IDN H Hoffman, Inc	0000	22400024	EFT	02/25/2024	10374832-00		82772	88074		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS	OPERSUP		240.57					
							240.57				
1791	IDN H Hoffman, Inc	0000	22400024	EFT	04/03/2024	10374832-02		82774	88076		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS	OPERSUP		5,742.97					
							5,742.97				
						CHECK TOTAL	5,983.54				
1543	Indiana Oxygen Compan	0000		EFT	02/07/2024	10315488		81792	86911		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		450.81					
							450.81				
1543	Indiana Oxygen Compan	0000		EFT	02/07/2024	10315490		81794	86913		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		591.97					
							591.97				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1543	Indiana Oxygen Compan	0000		EFT	02/21/2024	10321210		81796	86915		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		715.89	715.89				
1543	Indiana Oxygen Compan	0000		EFT	04/30/2024	10372164		82438	87641		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105012 43100		GenEMS	PROSERVICE		189.72	189.72				
1543	Indiana Oxygen Compan	0000		EFT	04/30/2024	10372128		82502	87709		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWater	OPERSUP		47.12	47.12				
1543	Indiana Oxygen Compan	0000		EFT	04/24/2024	10374329		82856	88165		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		630.12	630.12				
1543	Indiana Oxygen Compan	0000		EFT	03/16/2024	10338525		82858	88167		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		537.06	537.06				
1543	Indiana Oxygen Compan	0000		EFT	02/29/2024	10328140		82860	88169		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		429.19	429.19				
1543	Indiana Oxygen Compan	0000		EFT	01/04/2024	10297257		82861	88170		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		550.45	550.45				
1543	Indiana Oxygen Compan	0000		EFT	12/15/2023	10278717		82862	88171		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		647.51	647.51				
						CHECK TOTAL	4,789.84				
406	Indiana State Treasur	0000		INV	05/03/2024	24ISDT-1133		82734	88032		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 43100		GenPDSpprt	PROSERVICE		40.00	40.00				

Report generated: 04/18/2024 11:26:48
 User: Carrie Clark (clarkc)
 Program ID: apwarrnt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
406	Indiana State Treasur	0000		INV	05/03/2024	24ISDT-1132		82736	88034		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 43100		GenPDSpprt	PROSERVICE		40.00					
							40.00				
406	Indiana State Treasur	0000		INV	04/18/2024	24ISDT-0904		82737	88035		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 43100		GenPDSpprt	PROSERVICE		40.00					
							40.00				
406	Indiana State Treasur	0000		INV	04/18/2024	24ISDT-0863		82738	88036		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 43100		GenPDSpprt	PROSERVICE		300.00					
							300.00				
406	Indiana State Treasur	0000		INV	04/05/2024	24ISDT-0778		82739	88037		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 43100		GenPDSpprt	PROSERVICE		40.00					
							40.00				
406	Indiana State Treasur	0000		INV	03/26/2024	24ISDT-0686		82743	88041		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 43100		GenPDSpprt	PROSERVICE		40.00					
							40.00				
						CHECK TOTAL	500.00				
2399	Indiana Testing Inc	0000		EFT	05/05/2024	106593		82445	87648		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20109011 43100		MVHPWStr	PROSERVICE		845.00					
							845.00				
2399	Indiana Testing Inc	0000		EFT	05/05/2024	106592		82460	87664		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks	PROSERVICE		270.00					
							270.00				
2399	Indiana Testing Inc	0000		EFT	05/05/2024	106594		82474	87679		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 43100		SewPWWater	PROSERVICE		65.00					
	2 62609014 43100		SWPWWater	PROSERVICE		65.00					
							130.00				
2399	Indiana Testing Inc	0000		EFT	02/25/2024	100483		82587	87801		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 43100		GenPWParks	PROSERVICE		75.00					

Report generated: 04/18/2024 11:26:48
 User: Carrie Clark (clarkc)
 Program ID: apwarnt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							75.00			
2399	Indiana Testing Inc	0000		EFT	02/18/2024	100233		82588	87802	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks PROSERVICE			150.00				
							150.00			
						CHECK TOTAL	1,470.00			
2615	Indiana Vital Records	0000		EFT	04/12/2024	IVRAConf24_BH		81958	87083	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21205058 43200		CHD	COMMTRANS		55.00				
							55.00			
						CHECK TOTAL	55.00			
2104	Innovative Edit Inc	0000		EFT	05/12/2024	2024110		82992	88304	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 43510000 43100		THBC	PROSERVICE		14,166.66				
							14,166.66			
2104	Innovative Edit Inc	0000		EFT	04/07/2024	2024079		82993	88305	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 43510000 43100		THBC	PROSERVICE		14,166.66				
							14,166.66			
						CHECK TOTAL	28,333.32			
733	Innovative Integratio	0000		EFT	04/25/2024	43395		82778	88081	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		175.00				
							175.00			
733	Innovative Integratio	0000	22400355	EFT	05/02/2024	43398		82873	88184	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		3,576.10				
							3,576.10			
733	Innovative Integratio	0000	22400286	EFT	04/25/2024	43396		82875	88185	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		1,994.00				
							1,994.00			
733	Innovative Integratio	0000	22400286	EFT	04/26/2024	43397		82879	88189	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		392.17				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							392.17			
						CHECK TOTAL	6,137.27			
1801	Interspiro, Inc	0000		EFT	05/04/2024	109278		82365	87535	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105014 42200		GenSpecOps OPERSUP				1,744.11			
							1,744.11			
						CHECK TOTAL	1,744.11			
3953	James P Hallett	0000		EFT	05/01/2024	5/24 Rent		82828	88134	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 44391011 43100		ECNDEV MY PROSERVICE				7,500.00			
							7,500.00			
						CHECK TOTAL	7,500.00			
2769	Jared Koopman	0000		EFT	04/27/2024	2411		82313	87459	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108011 42200		GenPDAdmin OPERSUP				400.00			
							400.00			
						CHECK TOTAL	400.00			
3256	Jeffery Meyer	0000		EFT	05/12/2024	042181		82845	88152	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106010 42200		GenFleet OPERSUP				902.96			
							902.96			
3256	Jeffery Meyer	0000		EFT	04/28/2024	042055		82975	88286	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62603011 42200		SWPI OPERSUP				180.20			
							180.20			
3256	Jeffery Meyer	0000		EFT	04/12/2024	041938		82976	88287	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62603011 42200		SWPI OPERSUP				77.54			
							77.54			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3256	Jeffery Meyer	0000	22400404	EFT	05/01/2024	4012024		83002	88314	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106010 42200		GenFleet	OPERSUP		6,147.66				
	2 10106010 43100		GenFleet	PROSERVICE		4,455.85				
	3 20106010 42200		MVHFleet	OPERSUP		15,990.03				
	4 60606010 42200		SewFleet	OPERSUP		1,016.39				
	5 62606010 42200		SWFleet	OPERSUP		111.08				
							27,721.01			
3256	Jeffery Meyer	0000	22400411	EFT	05/15/2024	4152024-1		83003	88315	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106010 42200		GenFleet	OPERSUP		6,713.08				
	2 10106010 43100		GenFleet	PROSERVICE		6,681.42				
							13,394.50			
3256	Jeffery Meyer	0000	22400412	EFT	05/15/2024	4152024		83004	88316	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106010 42200		MVHFleet	OPERSUP		18,632.84				
	2 20106010 43100		MVHFleet	PROSERVICE		2,501.68				
							21,134.52			
3256	Jeffery Meyer	0000	22400410	EFT	05/15/2024	4152024-2		83005	88317	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106010 42200		GenFleet	OPERSUP		25,790.63				
	2 10106010 43100		GenFleet	PROSERVICE		5,684.45				
	3 60606010 42200		SewFleet	OPERSUP		1,459.07				
	4 60606010 43100		SewFleet	PROSERVICE		160.99				
	5 62606010 42200		SWFleet	OPERSUP		689.31				
							33,784.45			
						CHECK TOTAL	97,195.18			
245	Joseph P Benjamin	0000		EFT	04/14/2024	30124		82787	88090	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106010 42200		GenFleet	OPERSUP		542.25				
							542.25			
						CHECK TOTAL	542.25			
2387	Kelleher, Helmrich &	0000		EFT	05/04/2024	20241220		82795	88098	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101012 43100		GenBSG	PROSERVICE		500.00				
							500.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	500.00			
4518	Keystone Cooperative	0000	22400395	EFT	05/25/2024	566017817		82514	87721	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106010 42221		MVHFleet	FUEL			4,213.07			
								4,213.07		
4518	Keystone Cooperative	0000	22400396	EFT	05/25/2024	566017816		82516	87723	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106010 42221		MVHFleet	FUEL			3,685.23			
								3,685.23		
4518	Keystone Cooperative	0000		EFT	05/25/2024	566018007		82746	88044	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106010 42221		MVHFleet	FUEL			1,630.79			
								1,630.79		
4518	Keystone Cooperative	0000	22400406	EFT	05/25/2024	506009580		83001	88313	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106010 42221		GenFleet	FUEL			19,077.47			
	2 20106010 42221		MVHFleet	FUEL			1,794.49			
	3 60606010 42221		SewFleet	FUEL			800.92			
	4 62606010 42221		SWFleet	FUEL			283.56			
								21,956.44		
						CHECK TOTAL	31,485.53			
116	Kiesler Police Supply	0000	22400349	EFT	03/16/2024	IN234875		82605	87819	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 42200		GenPatrol	OPERSUP			3,897.80			
								3,897.80		
						CHECK TOTAL	3,897.80			
607	Kimley-Horn and Assoc	0000	22400393	EFT	05/01/2024	170257001-0324		82740	88038	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101014 43100		GenEcon	PROSERVICE			2,900.00			
								2,900.00		
						CHECK TOTAL	2,900.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4297	Kinetic Recreation De			0000	22301184	EFT	03/31/2024	2528		82769	88070	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10100000	43100		GenFund	PROSERVICE			6,342.25			
	2	10104010	43100		GenEng	PROSERVICE			0.50			
									6,342.75			
								CHECK TOTAL	6,342.75			
150	Kirby Risk Corporatio			0000		EFT	03/31/2024	S210223466.001		82389	87561	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10106192	42200		GFICBLDGMN	PERSUP			245.72			
									245.72			
150	Kirby Risk Corporatio			0000		EFT	05/31/2024	S210279083.001		82790	88093	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10106192	42200		GFICBLDGMN	PERSUP			11.44			
									11.44			
150	Kirby Risk Corporatio			0000		EFT	05/31/2024	S210263817.005		82792	88095	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10106192	42200		GFICBLDGMN	PERSUP			2.00			
									2.00			
								CHECK TOTAL	259.16			
117	Kleen-It Group, Inc			0000	22400045	EFT	04/15/2024	85160		82978	88289	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10109012	43100		GenPWBuild	PROSERVICE			48,750.00			
									48,750.00			
								CHECK TOTAL	48,750.00			
3513	Knox Handmade LLC-Mas			0000		EFT	05/08/2024	FPMG040		82554	87765	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	27807010	43100		CPP	PROSERVICE			445.20			
									445.20			
3513	Knox Handmade LLC-Mas			0000		EFT	05/08/2024	FPMG039		82558	87769	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	27807010	43100		CPP	PROSERVICE			450.45			
									450.45			
3513	Knox Handmade LLC-Mas			0000		EFT	05/08/2024	FPMG038		82559	87770	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	27807010	43100		CPP	PROSERVICE			415.80			

Report generated: 04/18/2024 11:26:48
User: Carrie Clark (clarkc)
Program ID: apwarrrt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3513	Knox Handmade LLC-Mas	0000		EFT	05/08/2024	FPMG046	415.80	82561	87772	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43100		CPP	PROSERVICE			415.80			
3513	Knox Handmade LLC-Mas	0000		EFT	05/08/2024	FPMG045	415.80	82563	87775	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43100		CPP	PROSERVICE			519.75			
3513	Knox Handmade LLC-Mas	0000		EFT	05/08/2024	FPMG044	519.75	82566	87777	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43100		CPP	PROSERVICE			415.80			
3513	Knox Handmade LLC-Mas	0000		EFT	05/08/2024	FPMG043	415.80	82567	87778	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43100		CPP	PROSERVICE			415.80			
3513	Knox Handmade LLC-Mas	0000		EFT	05/08/2024	FPMG042	415.80	82568	87779	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43100		CPP	PROSERVICE			389.55			
3513	Knox Handmade LLC-Mas	0000		EFT	05/08/2024	FPMG041	389.55	82569	87780	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43100		CPP	PROSERVICE			415.80			
						CHECK TOTAL	415.80			
							3,883.95			
1944	Kyle Bledsoe	0000		EFT	05/11/2024	05112024		82838	88145	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE			350.00			
1944	Kyle Bledsoe	0000		EFT	06/01/2024	06012024	350.00	82840	88147	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE			350.00			
1944	Kyle Bledsoe	0000		EFT	08/31/2024	08312024	350.00	82841	88148	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE			350.00			

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 Program ID: apwarrnt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							350.00			
						CHECK TOTAL	1,050.00			
3966	Laboratory Corporatio	0000		EFT	04/30/2024	79395218		82416	87620	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27055058 43100		GRTSHD	PROSERVICE			600.00			
						CHECK TOTAL	600.00			
							600.00			
1023	Landscape Forms Inc	0000	22400063	EFT	03/23/2024	0000195461		82961	88272	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106193 42200		GFICPKSMNTOPERSUP				5,352.08			
						CHECK TOTAL	5,352.08			
							5,352.08			
221	Language Line Service	0000		EFT	04/30/2024	11258225		82417	87621	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21201012 43100		HDFBSG	PROSERVICE			11.84			
						CHECK TOTAL	11.84			
							11.84			
1421	Lantern Ridge Communi	0000		EFT	04/15/2024	NVG-24-4		82761	88062	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101013 44920		GenContr	CAPEXP			7,809.64			
						CHECK TOTAL	7,809.64			
							7,809.64			
208	Ethan Lee	0000		INV	04/16/2024	APRIL2024		82968	88279	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101015 43200		GenHR	COMMTRANS			81.07			
						CHECK TOTAL	81.07			
							81.07			
218	Lifeline Data Centers	0000	22400088	EFT	05/01/2024	34874		82779	88082	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE			2,489.93			
	2 60606050 43100		SewIT	PROSERVICE			311.24			
	3 62606050 43100		SWIT	PROSERVICE			311.24			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							3,112.41			
						CHECK TOTAL	3,112.41			
289	Macallister Machinery	0000		EFT	04/29/2024	R64563440804		82217	87379	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 43100		MVHPWStr	PROSERVICE			114.25			
							114.25			
289	Macallister Machinery	0000	22400397	EFT	04/29/2024	R71573674301		82542	87752	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWater	PROSERVICE			8,654.00			
							8,654.00			
289	Macallister Machinery	0000	22400408	EFT	04/21/2024	R64563440803		83010	88322	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 43100		MVHPWStr	PROSERVICE			6,119.00			
							6,119.00			
289	Macallister Machinery	0000	22400408	EFT	04/18/2024	R64557739904		83012	88326	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 43100		MVHPWStr	PROSERVICE			5,279.00			
							5,279.00			
289	Macallister Machinery	0000	22400408	EFT	03/19/2024	R64557739903		83018	88332	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 43100		MVHPWStr	PROSERVICE			5,279.00			
							5,279.00			
						CHECK TOTAL	25,445.25			
2457	MacQueen Equipment LL	0000		EFT	05/05/2024	P28119		82440	87643	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 42231		GenSafeTr	UNIFORMS			267.61			
							267.61			
						CHECK TOTAL	267.61			
969	Magnet Forensics USA	0000	22400305	EFT	04/11/2024	SIN066709		82607	87821	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108013 43100		GenInvstgt	PROSERVICE			5,250.00			
							5,250.00			
						CHECK TOTAL	5,250.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3246	Main Event Merchandis	0000		EFT	05/10/2024	307396-01		82893	88203	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101017 43100		GenFndCS	PROSERVICE		243.00				
							243.00			
3246	Main Event Merchandis	0000		EFT	01/27/2023	218636		82915	88225	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 43100		GenPR	PROSERVICE		393.95				
							393.95			
						CHECK TOTAL	636.95			
242	Marshall Best Securit	0000		EFT	05/09/2024	0058043-IN		82646	87937	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106193 42200		GFICPKSMNTOPERSUP			192.50				
							192.50			
242	Marshall Best Securit	0000		EFT	05/07/2024	0058025-IN		82647	87939	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106193 42200		GFICPKSMNTOPERSUP			256.00				
							256.00			
						CHECK TOTAL	448.50			
2236	McKesson Medical-Surg	0000		EFT	04/19/2024	65192103		81959	87084	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21105058 42200		MNCPLHDFNDOPERSUP			109.87				
							109.87			
2236	McKesson Medical-Surg	0000		EFT	04/20/2024	65194513		81960	87085	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21105058 42200		MNCPLHDFNDOPERSUP			387.30				
							387.30			
2236	McKesson Medical-Surg	0000		EFT	05/02/2024	65532549		82945	88256	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21105058 42200		MNCPLHDFNDOPERSUP			130.29				
							130.29			
2236	McKesson Medical-Surg	0000		EFT	05/12/2024	65888900		82948	88259	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21105058 42200		MNCPLHDFNDOPERSUP			646.17				
							646.17			
						CHECK TOTAL	1,273.63			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
232	McMaster-Carr Supply	0000		EFT	03/01/2024	21318798		81797	86916		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		80.12					
							80.12				
232	McMaster-Carr Supply	0000		EFT	05/02/2024	24744648		82466	87671		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWater	OPERSUP		1,072.34					
							1,072.34				
232	McMaster-Carr Supply	0000		EFT	05/07/2024	25041035		82654	87947		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		70.65					
							70.65				
						CHECK TOTAL	1,223.11				
542	Melissa Kaye Brennema	0000	22400195	EFT	05/09/2024	1307		82786	88089		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106050 43100		GenIT	PROSERVICE		4,156.51					
	2 60606050 43100		SewIT	PROSERVICE		1,731.87					
	3 62606050 43100		SWIT	PROSERVICE		1,039.12					
							6,927.50				
						CHECK TOTAL	6,927.50				
266	Menard Inc	0000		EFT	04/21/2024	78321		82378	87549		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS	OPERSUP		473.96					
							473.96				
266	Menard Inc	0000		EFT	05/03/2024	78975		82442	87646		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist	OPERSUP		148.80					
							148.80				
266	Menard Inc	0000		EFT	05/04/2024	79054		82443	87647		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105015 42200		GenSafeTr	OPERSUP		29.90					
							29.90				
266	Menard Inc	0000		EFT	05/01/2024	78862		82637	87924		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNT	OPERSUP		19.44					
							19.44				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
266	Menard Inc	0000		EFT	05/03/2024	79033		82638	87928		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNTOPERSUP			178.96	178.96				
266	Menard Inc	0000		EFT	05/10/2024	79326		82645	87938		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105015 42200		GenSafeTr OPERSUP			141.45	141.45				
266	Menard Inc	0000		EFT	05/10/2024	79331		82657	87950		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist OPERSUP			87.89	87.89				
266	Menard Inc	0000		EFT	05/11/2024	79393		82658	87951		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist OPERSUP			31.99	31.99				
266	Menard Inc	0000		EFT	05/12/2024	79469		82934	88245		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks OPERSUP			35.84	35.84				
	CHECK TOTAL						1,148.23				
4533	Michael Muck	0000	22400379	EFT	05/11/2024	240191		82747	88047		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109013 44910		GenPWParks NOINFAST			14,587.50	14,587.50				
	CHECK TOTAL						14,587.50				
254	Miller's Autobody, In	0000		EFT	11/05/2023	62962		82599	87813		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106010 43100		GenFleet PROSERVICE			1,000.00	1,000.00				
	CHECK TOTAL						1,000.00				
2252	Millers Towing and Tr	0000		EFT	05/15/2024	182341		82870	88179		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106010 43100		MVHFleet PROSERVICE			125.00	125.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	125.00			
249	Miracle Recreation Eq	0000		EFT	09/16/2023	862346		82525	87732	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		1,000.00				
							1,000.00			
						CHECK TOTAL	1,000.00			
2922	Miss Liz the Science	0000		EFT	05/02/2024	367		81862	86982	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE		150.00				
							150.00			
						CHECK TOTAL	150.00			
2626	Mountain Glacier LLC	0000		EFT	05/05/2024	0900559055		82462	87666	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWater	OPERSUP		74.43				
							74.43			
2626	Mountain Glacier LLC	0000		EFT	05/10/2024	0101620486		82590	87804	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101017 43100		GenFndCS	PROSERVICE		30.00				
	2 10102010 43100		GenClerk	PROSERVICE		30.00				
	3 10101013 43100		GenContr	PROSERVICE		37.01				
							97.01			
						CHECK TOTAL	171.44			
4577	Muir Woods Homeowner'	0000		EFT	04/10/2024	NVG-23-28		82556	87767	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101013 44920		GenContr	CAPEXP		9,440.00				
							9,440.00			
						CHECK TOTAL	9,440.00			
845	Multi Service Technol	0000		EFT	05/05/2024	991-1-72950		82551	87762	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62609014 42200		SWPWWater	OPERSUP		200.00				
							200.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
845	Multi Service Technol	0000		EFT	04/29/2024	579-1-56177		82850	88157	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106193 42200		GFICPKSMNTOPERSUP			200.00				
							200.00			
845	Multi Service Technol	0000		EFT	04/26/2024	991-1-72645		82903	88213	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMNOPERSUP			200.00				
							200.00			
						CHECK TOTAL	600.00			
4298	Naptown Franchising L	0000		EFT	05/01/2024	374		82182	87339	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks PROSERVICE			875.00				
							875.00			
						CHECK TOTAL	875.00			
903	NCH Corporation	0000		EFT	04/10/2024	8633357		82957	88268	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE			360.00				
							360.00			
						CHECK TOTAL	360.00			
2716	Nelson & Co LLC	0000		EFT	05/02/2024	SI160448		82476	87681	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 42200		GenPatrol OPERSUP			14.00				
							14.00			
2716	Nelson & Co LLC	0000		EFT	05/10/2024	SI160666		82544	87754	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 42200		GenPatrol OPERSUP			67.20				
							67.20			
2716	Nelson & Co LLC	0000		EFT	05/11/2024	SI160731		82593	87807	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 42231		GenSafeTr UNIFORMS			300.00				
							300.00			
2716	Nelson & Co LLC	0000		EFT	05/10/2024	SI160706		82608	87822	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 42200		GenPatrol OPERSUP			241.90				
							241.90			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
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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	05/12/2024	SI160787		82682	87976	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 42231		GenSafeTr	UNIFORMS		170.89				
							170.89			
2716	Nelson & Co LLC	0000		EFT	05/15/2024	SI160857		82881	88191	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108012 42200		GenPatrol	OPERSUP		7.20				
							7.20			
						CHECK TOTAL	801.19			
3313	Nova Healthcare IN LL	0000		EFT	04/08/2024	000002604912		82530	87740	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 43100		GenPDSpprt	PROSERVICE		1,026.00				
							1,026.00			
3313	Nova Healthcare IN LL	0000		EFT	05/09/2024	000002627765		82536	87746	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 43100		GenPDSpprt	PROSERVICE		1,026.00				
							1,026.00			
3313	Nova Healthcare IN LL	0000		EFT	05/09/2024	000002627797		82552	87763	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62609014 43100		SWPWWater	PROSERVICE		106.92				
							106.92			
						CHECK TOTAL	2,158.92			
816	NuGenesis Inc	0000	22400413	EFT	05/09/2024	16878		83025	88340	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62609014 43100		SWPWWater	PROSERVICE		33,000.00				
							33,000.00			
						CHECK TOTAL	33,000.00			
335	Office Three Sixty In	0000		EFT	05/02/2024	2853930		82909	88219	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 42200		GenMayorOf	OPERSUP		68.35				
							68.35			
335	Office Three Sixty In	0000		EFT	05/15/2024	2864103		82916	88226	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105011 42200		GenFireAdm	OPERSUP		266.94				
							266.94			

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WARRANT: 42324 04/18/2024
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CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
335	Office Three Sixty In	0000		EFT	05/15/2024	2864103B1		82917	88227		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105011 42200		GenFireAdm	OPERSUP		36.61					
							36.61				
						CHECK TOTAL	371.90				
99998	Marion County Clerk's	0000		INV	04/23/2024	49D022211MI040480		82891	88201		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27060000 35200		CrimInvest	FORFEITS		569.85					
							569.85				
						CHECK TOTAL	569.85				
99997	Erdem Denizli	0000		INV	05/15/2024	Denizli 67940653		82805	88108		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 43901		GenParks	REFUNDS		275.00					
							275.00				
						CHECK TOTAL	275.00				
99997	Heavy Duty Trucking	0000		INV	05/15/2024	Heavy Duty 67940406		82806	88109		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 43901		GenParks	REFUNDS		275.00					
							275.00				
						CHECK TOTAL	275.00				
99997	Kristen Moore	0000		INV	05/15/2024	Moore 67940023		82807	88110		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 43901		GenParks	REFUNDS		200.00					
							200.00				
						CHECK TOTAL	200.00				
99996	Bradford Ridge/Knoll	0000		INV	05/11/2024	Bradford Ridge HOA		82589	87803		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 62609014 43905		SWPWWater	Cont Exp		19,300.00					
							19,300.00				
						CHECK TOTAL	19,300.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100				APCash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
99996	Cyrus Keck	0000		INV	05/01/2024	Cyrus Keck		82336	87506		
ACCOUNT DETAIL						LINE AMOUNT					
1	62609014 43905		SWPWWater Cont Exp			3,173.05					
							3,173.05				
						CHECK TOTAL	3,173.05				
99996	Rebecca Koenig	0000		INV	05/04/2024	Rebecca Koenig		82334	87504		
ACCOUNT DETAIL						LINE AMOUNT					
1	62609014 43905		SWPWWater Cont Exp			3,192.00					
							3,192.00				
						CHECK TOTAL	3,192.00				
343	OneZone Inc	0000	22400392	EFT	04/05/2024	79994		82741	88039		
ACCOUNT DETAIL						LINE AMOUNT					
1	10101014 43100		GenEcon	PROSERVICE		9,000.00					
							9,000.00				
						CHECK TOTAL	9,000.00				
2470	OnPoint Hub & Spoke L	0000		EFT	05/01/2024	5/24 Rent		82822	88128		
ACCOUNT DETAIL						LINE AMOUNT					
1	10101011 43100		GenMayorOf PROSERVICE			38,172.03					
							38,172.03				
						CHECK TOTAL	38,172.03				
3198	Outdoor Home Services	0000	22400157	EFT	04/12/2024	189533304		82369	87539		
ACCOUNT DETAIL						LINE AMOUNT					
1	60609014 43100		SewPWWaterPROSERVICE			143.77					
							143.77				
3198	Outdoor Home Services	0000	22400157	EFT	04/19/2024	189912457		82809	88113		
ACCOUNT DETAIL						LINE AMOUNT					
1	60609014 43100		SewPWWaterPROSERVICE			76.68					
							76.68				
3198	Outdoor Home Services	0000	22400157	EFT	04/19/2024	189909417		82810	88114		
ACCOUNT DETAIL						LINE AMOUNT					
1	60609014 43100		SewPWWaterPROSERVICE			66.03					
							66.03				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3198	Outdoor Home Services	0000	22400167	EFT	04/18/2024	189867523		82811	88115	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks PROSERVICE			31,217.62	31,217.62			
3198	Outdoor Home Services	0000	22400168	EFT	04/05/2024	189198121		82827	88133	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 43100		MVHPWStr PROSERVICE			18,577.20	18,577.20			
3198	Outdoor Home Services	0000	22400138	EFT	03/29/2024	188821983		82831	88137	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuid PROSERVICE			197.02	197.02			
3198	Outdoor Home Services	0000	22400138	EFT	04/28/2024	190352709		82833	88139	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuid PROSERVICE			197.02	197.02			
3198	Outdoor Home Services	0000	22400138	EFT	04/12/2024	189520700		82834	88141	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuid PROSERVICE			220.00	220.00			
3198	Outdoor Home Services	0000	22400138	EFT	04/05/2024	189169134		82835	88142	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuid PROSERVICE			61.50	61.50			
3198	Outdoor Home Services	0000	22400138	EFT	04/19/2024	189906061		82839	88146	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuid PROSERVICE			154.31	154.31			
3198	Outdoor Home Services	0000	22400138	EFT	04/17/2024	189759711		82984	88297	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuid PROSERVICE			195.69	195.69			
						CHECK TOTAL	51,106.84			
2796	Paramedics Logistics	0000	22301080	EFT	05/03/2024	4284		82943	88254	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105011 43200		GenFireAdm COMMTRANS			2,681.18				
	2 10105012 43200		GenEMS COMMTRANS			14,722.26				

Report generated: 04/18/2024 11:26:48
 User: Carrie Clark (clarkc)
 Program ID: apwarrnt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							17,403.44			
						CHECK TOTAL	17,403.44			
3972	Parker Fence LLC3	0000		EFT	05/12/2024	0412		82981	88292	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE			875.00			
							875.00			
						CHECK TOTAL	875.00			
4035	People Driven Technol	0000	22400229	EFT	04/06/2024	INV10285		82872	88182	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE			2,283.74			
	2 60606050 43100		SewIT	PROSERVICE			489.38			
	3 62606050 43100		SWIT	PROSERVICE			489.38			
							3,262.50			
						CHECK TOTAL	3,262.50			
4396	Pitney Bowes Global F	0000		EFT	05/07/2024	3318937784		81962	87087	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21105058 43100		MNCPLHDFNBROSERVICE				82.89			
							82.89			
						CHECK TOTAL	82.89			
366	Plumbers Supply Compa	0000		EFT	05/25/2024	90769595		82780	88083	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMNOPERSUP				27.03			
							27.03			
366	Plumbers Supply Compa	0000		EFT	05/25/2024	90769594		82782	88085	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMNOPERSUP				398.48			
							398.48			
366	Plumbers Supply Compa	0000		EFT	05/25/2024	90769599		82785	88088	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMNOPERSUP				7.20			
							7.20			
366	Plumbers Supply Compa	0000		EFT	05/25/2024	90769623		82789	88092	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106193 42200		GFICPKSMNTOPERSUP				139.20			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							139.20			
						CHECK TOTAL	571.91			
4474	Pond Management Group	0000		EFT	05/02/2024	INV-24-39778		82266	87433	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE			1,122.19			
							1,122.19			
						CHECK TOTAL	1,122.19			
4549	Princeton Woods Homeo	0000		EFT	04/10/2024	NVG-24-14		82553	87764	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101013 44920		GenContr	CAPEXP			25,000.00			
							25,000.00			
						CHECK TOTAL	25,000.00			
4207	Propio LS LLC	0000		EFT	04/30/2024	0193800324		82388	87560	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10102100 43100		GenCourt	PROSERVICE			15.51			
							15.51			
4207	Propio LS LLC	0000		EFT	04/30/2024	0193790324		82415	87619	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21201012 43100		HDFBSG	PROSERVICE			866.41			
							866.41			
4207	Propio LS LLC	0000		EFT	04/30/2024	0197550324		82801	88104	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101012 43100		GenBSG	PROSERVICE			36.94			
							36.94			
4207	Propio LS LLC	0000		EFT	04/30/2024	0193840324		82802	88105	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101012 43100		GenBSG	PROSERVICE			28.54			
							28.54			
4207	Propio LS LLC	0000		EFT	05/11/2024	2024-05380-1F		82940	88251	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21201012 43100		HDFBSG	PROSERVICE			130.00			
							130.00			
						CHECK TOTAL	1,077.40			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
375	PTR, Inc.	0000		EFT	05/02/2024	157302		82939	88250		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		577.80					
							577.80				
						CHECK TOTAL	577.80				
374	PVS Nolwood Chemicals	0000	22301372	EFT	05/08/2024	829072		82878	88187		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 60609014 42200		SewPWWaterOPERSUP			11,881.86					
							11,881.86				
						CHECK TOTAL	11,881.86				
1364	Regions Bank	0000		EFT	06/30/2024	115385		82487	87692		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 47130000 43100		BrittonPK	PROSERVICE		2,000.00					
							2,000.00				
1364	Regions Bank	0000		EFT	06/10/2024	115380		82488	87693		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 33190000 43100		97AvllLsPt	PROSERVICE		2,500.00					
							2,500.00				
1364	Regions Bank	0000		EFT	06/30/2024	115384		82489	87694		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 47130000 43100		BrittonPK	PROSERVICE		2,000.00					
							2,000.00				
						CHECK TOTAL	6,500.00				
805	Republic Services of	0000	22400121	EFT	02/20/2024	0761-006314350		82988	88300		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		123.37					
							123.37				
805	Republic Services of	0000	22400121	EFT	03/06/2024	0761-006318581		82989	88301		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10109012 43100		GenPWBuild	PROSERVICE		1,750.82					
							1,750.82				
						CHECK TOTAL	1,874.19				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
445	Rieth-Riley Construct			0000		EFT	04/25/2024	503866		82395	87567	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20206191	42200		LRSICSRTS	OPERSUP			1,083.84			
									1,083.84			
445	Rieth-Riley Construct			0000		EFT	04/26/2024	503871		82396	87568	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20206191	42200		LRSICSRTS	OPERSUP			1,814.84			
									1,814.84			
445	Rieth-Riley Construct			0000		EFT	04/12/2024	503813		82397	87569	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20206191	42200		LRSICSRTS	OPERSUP			790.76			
									790.76			
								CHECK TOTAL	3,689.44			
3857	Sand Creek Woods Home			0000		EFT	04/10/2024	NVG-24-6		82565	87776	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10101013	44920		GenContr	CAPEXP			25,000.00			
									25,000.00			
								CHECK TOTAL	25,000.00			
466	Sharp Printing Servic			0000		EFT	04/26/2024	102168		82111	87246	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10101016	43300		GenPR	PRINTADVER			270.00			
									270.00			
466	Sharp Printing Servic			0000		EFT	04/19/2024	101821		82411	87615	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	27055058	42200		GRTSHD	OPERSUP			272.50			
									272.50			
466	Sharp Printing Servic			0000		EFT	04/27/2024	102109		82412	87616	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	21105058	43300		MNCPLHDFNBR	INTADVER			220.00			
									220.00			
466	Sharp Printing Servic			0000	22400391	EFT	05/08/2024	102382		82498	87705	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10107010	42200		GenParks	OPERSUP			87.50			
									87.50			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
466	Sharp Printing Servic	0000		EFT	05/09/2024	102422		82628	87918		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21105058 43300		MNCPLHDFNBRINTADVER			333.00	333.00				
466	Sharp Printing Servic	0000		EFT	05/09/2024	102281		82629	87919		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21105058 43300		MNCPLHDFNBRINTADVER			665.00	665.00				
466	Sharp Printing Servic	0000		EFT	05/04/2024	102272		82715	88012		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101016 43300		GenPR PRINTADVER			90.00	90.00				
466	Sharp Printing Servic	0000		EFT	05/04/2024	102271		82716	88013		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101016 43300		GenPR PRINTADVER			817.50	817.50				
466	Sharp Printing Servic	0000		EFT	05/02/2024	102147		82871	88180		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108015 42200		GenPDSpprt OPERSUP			1,450.00	1,450.00				
466	Sharp Printing Servic	0000	22301363	EFT	01/19/2024	100702		82921	88232		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 43100		GenParks PROSERVICE			3,725.00	3,725.00				
466	Sharp Printing Servic	0000		EFT	05/12/2024	102473		82947	88258		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 27055058 42200		GRTSHD OPERSUP			272.50	272.50				
466	Sharp Printing Servic	0000		EFT	02/11/2024	100994		82954	88265		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21105058 43300		MNCPLHDFNBRINTADVER			85.00	85.00				
466	Sharp Printing Servic	0000	22400402	EFT	05/08/2024	102229		82963	88274		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101016 43202		GenPR POSTAGE			952.65					
	2 10101016 43300		GenPR PRINTADVER			1,700.00					
							2,652.65				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
466	Sharp Printing Servic	0000		EFT	05/16/2024	102526		82966	88277		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101016 43300		GenPR	PRINTADVER		210.00					
							210.00				
466	Sharp Printing Servic	0000		EFT	05/16/2024	102499		82967	88278		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101016 43300		GenPR	PRINTADVER		630.00					
							630.00				
466	Sharp Printing Servic	0000	22400391	EFT	05/16/2024	102504		82997	88309		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10107010 42200		GenParks	OPERSUP		180.00					
							180.00				
						CHECK TOTAL	11,960.65				
2372	Smyrna Ready Mix Conc	0000		EFT	04/21/2024	1020479231		82450	87654		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS	OPERSUP		1,072.00					
							1,072.00				
2372	Smyrna Ready Mix Conc	0000		EFT	04/20/2024	1020476405		82451	87655		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS	OPERSUP		1,177.50					
							1,177.50				
2372	Smyrna Ready Mix Conc	0000		EFT	04/19/2024	1020476927		82453	87657		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS	OPERSUP		1,177.50					
							1,177.50				
2372	Smyrna Ready Mix Conc	0000		EFT	04/26/2024	1020480988		82455	87659		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS	OPERSUP		1,177.50					
							1,177.50				
						CHECK TOTAL	4,604.50				
3350	SPF 15 Inc	0000		EFT	05/01/2024	5/24 Rent		82867	88176		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 43510000 43700		THBC	RENTALS		7,391.25					
							7,391.25				
						CHECK TOTAL	7,391.25				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
2114	St Vincent Health, We	0000		EFT	05/09/2024	20-41795		82548	87759		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108011 43100		GenPDAdmin	PROSERVICE		1,645.02					
							1,645.02				
2114	St Vincent Health, We	0000		EFT	04/28/2024	20-41713		82602	87816		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108011 43100		GenPDAdmin	PROSERVICE		330.90					
							330.90				
2114	St Vincent Health, We	0000	22400306	EFT	05/11/2024	20-41796		82606	87820		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105011 43100		GenFireAdm	PROSERVICE		10,000.00					
							10,000.00				
						CHECK TOTAL	11,975.92				
460	Stericycle, Inc.	0000		EFT	04/17/2024	8006522417		82742	88040		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108013 43100		GenInvstgt	PROSERVICE		135.39					
							135.39				
						CHECK TOTAL	135.39				
460	Stericycle, Inc.	0000		EFT	03/19/2024	8006211131		82744	88042		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10108013 43100		GenInvstgt	PROSERVICE		135.39					
							135.39				
						CHECK TOTAL	135.39				
460	Stericycle, Inc.	0000		EFT	04/30/2024	8006682060		82900	88210		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21205058 43100		CHD	PROSERVICE		370.50					
	2 10101011 43100		GenMayorOf	PROSERVICE		250.08					
							620.58				
						CHECK TOTAL	620.58				
460	Stericycle, Inc.	0000		EFT	04/30/2024	8006741862		82906	88216		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10101011 43100		GenMayorOf	PROSERVICE		626.74					
							626.74				
						CHECK TOTAL	626.74				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2878	Sterling Infosystems	0000		EFT	04/30/2024	9788806		82732	88029	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101015 43100		GenHR	PROSERVICE		30.00				
							30.00			
						CHECK TOTAL	30.00			
507	Sunbelt Rentals Inc	0000		EFT	05/19/2024	151787751-0001		82439	87642	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		620.80				
							620.80			
507	Sunbelt Rentals Inc	0000		EFT	05/04/2024	152456192-0001		82652	87944	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		601.87				
							601.87			
						CHECK TOTAL	1,222.67			
3047	Sweetwater Sound Hold	0000		EFT	01/19/2024	37796163		82385	87557	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 42200		GenIT	OPERSUP		2,398.00				
							2,398.00			
						CHECK TOTAL	2,398.00			
1808	Switch Offices LLC	0000		EFT	04/16/2024	316		82648	87941	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 47140000 43700		FishersI69	RENTALS		911.48				
							911.48			
						CHECK TOTAL	911.48			
527	T&T Sales & Promotion	0000		EFT	05/01/2024	54073		82803	88106	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE		1,302.50				
							1,302.50			
						CHECK TOTAL	1,302.50			
3019	Taylor Systems LLC	0000	22201303	EFT	05/15/2024	106826		82781	88084	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		37,761.28				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							37,761.28			
3019	Taylor Systems LLC	0000	22201304	EFT	05/15/2024	106825		82783	88086	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE			35,714.31			
							35,714.31			
3019	Taylor Systems LLC	0000	22201305	EFT	05/15/2024	106824		82784	88087	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE			38,247.81			
							38,247.81			
						CHECK TOTAL	111,723.40			
537	Technology Recyclers	0000	22200159	EFT	04/16/2024	4252		83027	88342	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62609014 43100		SWPWWater	PROSERVICE			10,280.00			
							10,280.00			
						CHECK TOTAL	10,280.00			
4526	Tege Holt	0000		EFT	05/04/2024	Holt5425		82804	88107	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE			140.00			
							140.00			
						CHECK TOTAL	140.00			
2268	Teleflex LLC	0000		EFT	05/04/2024	9508272605		82821	88127	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS	OPERSUP			612.50			
							612.50			
						CHECK TOTAL	612.50			
4546	The Anchorage Homeown	0000		EFT	04/09/2024	NVG-24-13		82517	87724	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101013 44920		GenContr	CAPEXP			22,840.00			
							22,840.00			
						CHECK TOTAL	22,840.00			
282	The Mailing Station,	0000		EFT	04/10/2024	171216		82463	87669	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43202		SewPWWater	POSTAGE			16.15			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
282	The Mailing Station,	0000		EFT	05/02/2024	171669	16.15	82597	87811	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108013 43100		GenInvstgt	PROSERVICE			27.16			
						CHECK TOTAL	27.16			
							43.31			
1337	The Marina Ltd Partne	0000		EFT	05/06/2024	953-20551-38507		82384	87556	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106010 42221		GenFleet	FUEL			390.00			
							390.00			
1337	The Marina Ltd Partne	0000		EFT	05/01/2024	550545		82386	87558	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106010 42200		GenFleet	OPERSUP			396.90			
							396.90			
						CHECK TOTAL	786.90			
548	The Paper of Montgome	0000		EFT	05/08/2024	TL21382		82418	87622	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101013 43100		GenContr	PROSERVICE			128.33			
	2 60601013 43100		SewContr	PROSERVICE			128.33			
	3 62601013 43100		SWContr	PROSERVICE			128.33			
							384.99			
						CHECK TOTAL	384.99			
4392	The Plaid Agency	0000	22400192	EFT	04/18/2024	3929		82413	87617	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21105058 43100		MNCPLHDFNBROSERVICE				14,000.00			
							14,000.00			
						CHECK TOTAL	14,000.00			
572	The Sherwin-Williams	0000		EFT	05/20/2024	7295-6		82653	87946	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMNOPERSUP				290.82			
							290.82			
572	The Sherwin-Williams	0000	22400275	EFT	04/28/2024	941647127		83020	88335	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20206191 42200		LRSICSRSTS	OPERSUP			41,593.75			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							41,593.75			
						CHECK TOTAL	41,884.57			
998	The TAG Art Company	0000		EFT	04/28/2024	3301		81951	87076	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE			1,400.00			
							1,400.00			
998	The TAG Art Company	0000		EFT	05/18/2024	3313		82998	88310	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE			1,600.00			
							1,600.00			
						CHECK TOTAL	3,000.00			
532	Tiffany Lawn & Garden	0000		EFT	04/15/2024	A82219/3		81719	86836	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP			425.00			
							425.00			
532	Tiffany Lawn & Garden	0000		EFT	06/01/2024	90605/1		82444	87644	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE			200.00			
	2 10106193 42200		GFICPKSMNTOPERSUP				1,056.00			
							1,256.00			
						CHECK TOTAL	1,681.00			
182	Traffic Control Corp	0000		EFT	05/12/2024	150364		82866	88175	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20104010 42200		MVHEng	OPERSUP			1,150.00			
							1,150.00			
						CHECK TOTAL	1,150.00			
4214	United Rentals (North	0000		EFT	04/15/2024	224169921-008		81720	86837	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE			765.00			
							765.00			
4214	United Rentals (North	0000		EFT	03/31/2024	221237525-010		81803	86920	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE			195.00			
							195.00			

ACCOUNTS PAYABLE CHECK RUN REPORT**Detail Invoice List**

WARRANT: 42324 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	960.00			
1871	UrbanEco Properties L	0001		EFT	05/01/2024	5/24 Rent		82826	88132	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 47140000 43700		FishersI69	RENTALS		14,634.86				
							14,634.86			
						CHECK TOTAL	14,634.86			
2071	Utility Pipe Sales of	0000		EFT	05/12/2024	3193284-00		82808	88112	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP			286.96				
							286.96			
						CHECK TOTAL	286.96			
753	Validated Custom Solu	0000	22400335	EFT	05/04/2024	021919		82800	88103	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMNOPERSUP			3,226.00				
	2 10109012 43100		GenPWBuild PROSERVICE			258.00				
							3,484.00			
						CHECK TOTAL	3,484.00			
3510	Veridus Group Inc	0000	22300170	EFT	05/10/2024	203314		82864	88173	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10103012 43100		GenPZ	PROSERVICE		536.25				
							536.25			
3510	Veridus Group Inc	0000		EFT	05/08/2024	203249		82883	88192	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 47140000 43100		FishersI69	PROSERVICE		355.93				
							355.93			
						CHECK TOTAL	892.18			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100				APCash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2789	Verizon Communication			0000		EFT	04/15/2024	9959940140		82423	87627	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	27155058	43100		HDVFC	PROSERVICE			125.89			
	2	27055058	43100		GRTSHD	PROSERVICE			38.43			
	3	27055058	43100		GRTSHD	PROSERVICE			106.72			
	4	27055058	43100		GRTSHD	PROSERVICE			106.87			
	5	21206050	43100		HDFIT	PROSERVICE			348.35			
	6	21106050	43100		MHFIT	PROSERVICE			348.36			
									1,074.62			
								CHECK TOTAL	1,074.62			
2813	Visionary Cove LLC			0000		EFT	05/01/2024	5/24 Rent		82823	88129	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	47140000	43700		FishersI69	RENTALS			60,372.00			
									60,372.00			
								CHECK TOTAL	60,372.00			
4550	Waterford Gardens COA			0000		EFT	04/10/2024	NVG-24-8		82557	87768	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10101013	44920		GenContr	CAPEXP			5,505.00			
									5,505.00			
								CHECK TOTAL	5,505.00			
2380	Whites Ace Hardware F			0000		EFT	04/27/2024	37520630		82595	87809	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10108015	42200		GenPDSpprt	OPERSUP			21.57			
									21.57			
2380	Whites Ace Hardware F			0000		EFT	04/27/2024	37520847		82596	87810	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10108015	42200		GenPDSpprt	OPERSUP			66.17			
									66.17			
2380	Whites Ace Hardware F			0000		EFT	05/09/2024	37524330		82650	87943	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10106193	42200		GFICPKSMNT	OPERSUP			839.20			
									839.20			
2380	Whites Ace Hardware F			0000		EFT	05/09/2024	37524217		82937	88248	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10108013	42200		GenInvstgt	OPERSUP			37.80			

ACCOUNTS PAYABLE CHECK RUN REPORT**Detail Invoice List**WARRANT: 42324 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							37.80			
						CHECK TOTAL	964.74			
2159	Williams Creek Manage	0000	22400004	EFT	05/17/2024	24064		83033	88348	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62609014 43100		SWPWWater PROSERVICE				3,240.00			
							3,240.00			
2159	Williams Creek Manage	0000	22301267	EFT	05/17/2024	24063		83035	88350	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62609014 43100		SWPWWater PROSERVICE				600.00			
							600.00			
						CHECK TOTAL	3,840.00			
4586	Wintercove Homeowners	0000		EFT	04/10/2024	NVG-24-3		82555	87766	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101013 44920		GenContr CAPEXP				7,311.00			
							7,311.00			
						CHECK TOTAL	7,311.00			
204	Workplace Services Co	0000		EFT	05/01/2024	LS-IN-100193		82964	88275	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101015 43100		GenHR PROSERVICE				1,998.00			
							1,998.00			
						CHECK TOTAL	1,998.00			
1309	WW Grainger Inc	0000		EFT	04/26/2024	9067561408		82379	87550	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMNOPSUP				35.50			
							35.50			
1309	WW Grainger Inc	0000		EFT	04/26/2024	9067561382		82390	87562	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMNOPSUP				23.92			
							23.92			
1309	WW Grainger Inc	0000		EFT	04/26/2024	9067561390		82391	87563	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106191 42200		MVHICSRTS OPSUP				44.92			
							44.92			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1309	WW Grainger Inc	0000		EFT	04/26/2024	9067561416		82392	87564		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS OPERSUP			444.30					
							444.30				
1309	WW Grainger Inc	0000		EFT	05/05/2024	9077452549		82468	87673		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMNOPERSUP			149.88					
							149.88				
1309	WW Grainger Inc	0000		EFT	05/05/2024	9077452531		82469	87674		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMNOPERSUP			697.43					
							697.43				
1309	WW Grainger Inc	0000		EFT	05/05/2024	9077452507		82471	87676		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNTOBERSUP			101.09					
							101.09				
1309	WW Grainger Inc	0000		EFT	05/05/2024	9077452556		82472	87677		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMNOPERSUP			52.16					
							52.16				
1309	WW Grainger Inc	0000		EFT	05/05/2024	9077452523		82478	87683		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNTOBERSUP			91.30					
							91.30				
1309	WW Grainger Inc	0000		EFT	05/04/2024	9075251828		82482	87687		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNTOBERSUP			15.90					
							15.90				
1309	WW Grainger Inc	0000		EFT	05/02/2024	9072810113		82485	87691		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMNOPERSUP			736.38					
							736.38				
1309	WW Grainger Inc	0000		EFT	05/04/2024	9075251844		82500	87707		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMNOPERSUP			149.88					
	2 10106193 42200		GFICPKSMNTOBERSUP			115.08					
							264.96				

ACCOUNTS PAYABLE CHECK RUN REPORT**Detail Invoice List**WARRANT: 42324 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1309	WW Grainger Inc	0000		EFT	05/03/2024	9074187205		82501	87708		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		11.68					
	2 60609014 42200		SewPWWater	OPERSUP		41.88					
							53.56				
1309	WW Grainger Inc	0000		EFT	05/03/2024	9074187213		82503	87710		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		789.03					
							789.03				
1309	WW Grainger Inc	0000		EFT	05/02/2024	9072810089		82504	87711		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		441.27					
							441.27				
1309	WW Grainger Inc	0000		EFT	05/02/2024	9072810105		82505	87712		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMN	OPERSUP		43.84					
							43.84				
1309	WW Grainger Inc	0000		EFT	05/02/2024	9072810097		82506	87713		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS	OPERSUP		170.89					
							170.89				
1309	WW Grainger Inc	0000		EFT	05/02/2024	9072810121		82507	87714		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRTS	OPERSUP		29.70					
							29.70				
1309	WW Grainger Inc	0000		EFT	05/04/2024	9075489717		82642	87930		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist	OPERSUP		196.10					
							196.10				
1309	WW Grainger Inc	0000		EFT	05/04/2024	9075690439		82643	87935		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist	OPERSUP		207.03					
							207.03				
1309	WW Grainger Inc	0000		EFT	05/04/2024	9075807017		82644	87936		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist	OPERSUP		51.23					
							51.23				

ACCOUNTS PAYABLE CHECK RUN REPORT**Detail Invoice List**WARRANT: 42324 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1309	WW Grainger Inc	0000		EFT	05/09/2024	9079955044		82655	87948	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMN	OPERSUP		344.89	344.89			
1309	WW Grainger Inc	0000		EFT	05/09/2024	9079955028		82656	87949	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMN	OPERSUP		1,589.33	1,589.33			
1309	WW Grainger Inc	0000		EFT	05/09/2024	9079955002		82665	87958	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMN	OPERSUP		1,901.00	1,901.00			
1309	WW Grainger Inc	0000		EFT	05/10/2024	9081729213		82667	87960	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMN	OPERSUP		35.94	35.94			
1309	WW Grainger Inc	0000		EFT	05/10/2024	9081729221		82669	87962	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMN	OPERSUP		305.32	305.32			
1309	WW Grainger Inc	0000		EFT	02/24/2024	9975171423		82689	87984	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106191 42200		MVHICSR	TS OPERSUP		119.00	119.00			
1309	WW Grainger Inc	0000		EFT	02/24/2024	9975171415		82690	87985	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMN	OPERSUP		35.98	35.98			
1309	WW Grainger Inc	0000		EFT	02/24/2024	9975171431		82691	87986	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMN	OPERSUP		643.59	643.59			
1309	WW Grainger Inc	0000		EFT	02/11/2024	9960947456		82692	87987	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106192 42200		GFICBLDGMN	OPERSUP		868.52	868.52			

ACCOUNTS PAYABLE CHECK RUN REPORT**Detail Invoice List**WARRANT: 42324 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1309	WW Grainger Inc	0000		EFT	02/11/2024	9960947449		82693	87988		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNTOPERSUP			455.76					
							455.76				
1309	WW Grainger Inc	0000		EFT	02/09/2024	9958216898		82694	87989		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMNOPERSUP			341.98					
							341.98				
1309	WW Grainger Inc	0000		EFT	02/03/2024	9951283846		82695	87990		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMNOPERSUP			31.00					
							31.00				
1309	WW Grainger Inc	0000		EFT	02/03/2024	9951283838		82696	87991		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMNOPERSUP			345.90					
							345.90				
1309	WW Grainger Inc	0000		EFT	02/01/2024	9948707048		82697	87992		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMNOPERSUP			38.80					
							38.80				
1309	WW Grainger Inc	0000		EFT	02/01/2024	9948707030		82698	87993		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNTOPERSUP			310.30					
							310.30				
1309	WW Grainger Inc	0000		EFT	02/01/2024	9948707022		82699	87994		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRSTS OPERSUP			53.04					
							53.04				
1309	WW Grainger Inc	0000		EFT	02/01/2024	9948707014		82700	87995		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106192 42200		GFICBLDGMNOPERSUP			353.64					
							353.64				
1309	WW Grainger Inc	0000		EFT	02/21/2024	9970391463		82701	87996		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20106191 42200		MVHICSRSTS OPERSUP			68.26					
							68.26				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 42324 04/18/2024
 DUE DATE: 04/18/2024

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1309	WW Grainger Inc	0000		EFT	05/03/2024	9074430308		82794	88097		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10106193 42200		GFICPKSMNTOPERSUP			94.92					
							94.92				
1309	WW Grainger Inc	0000		EFT	05/09/2024	9079628252		82817	88121		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist OPERSUP			121.98					
							121.98				
1309	WW Grainger Inc	0000		EFT	05/09/2024	9079970977		82818	88123		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist OPERSUP			361.41					
							361.41				
1309	WW Grainger Inc	0000		EFT	05/09/2024	9080102487		82819	88124		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10105013 42200		GenLogist OPERSUP			60.54					
							60.54				
						CHECK TOTAL	13,121.49				
558	INVOICES					WARRANT TOTAL	2,054,125.78				
						CASH ACCOUNT BALANCE	26,593,012.36				



Board Action Form

MEETING DATE	April 23, 2024			
TITLE	Request to approve a Payment in Lieu of Developer Improvements Agreement for Abbott Commons.			
SUBMITTED BY	Name & Title: Hatem Mekky, Director Department: Engineering			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1 st Reading	☐ 2 nd Reading	☐ Public Hearing	☐ 3 rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R042324	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☐ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☒ No contract for this item	
	☐ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☒ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☐ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☒ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – <i>Name of Reviewer: Lindsey Bennett</i>	
BACKGROUND (Includes description, background, and justification)	The Abbott Commons residential development, located on the north side of 136 th Street, east of Prairie Baptist Road, is required to construct improvements on 136 th Street as part of their two subdivision entrances. The City is currently in the design phase for boulevard-style improvements along 136 th Street with anticipated construction beginning spring 2025. Due to the timing and location of both improvement projects, the developer will be making a payment in lieu of constructing their 136 th Street improvements. The City's project will incorporate improvements into the City project to provide a cohesive project.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	N/A
	Expenditure \$:	N/A
	Source of Funds:	N/A
	Additional Appropriation #:	N/A
	Narrative:	There are no costs to the City.
OPTIONS (Include <i>Deny Approval</i> Option)	1.	Accept the agreement by approval of the resolution.
	2.	Deny approval.
	3.	Take no action.
	4.	
PROJECT TIMELINE	136 th Street improvements will begin spring 2025.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends acceptance of the agreement as presented.	
SUPPLEMENTAL INFORMATION (List all attached documents)	1. Resolution 2. Exhibit A (Agreement)	

RESOLUTION NO. R042324

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC
WORKS & SAFETY APPROVING A PAYMENT IN LIEU OF DEVELOPER
IMPROVEMENTS AGREEMENT FOR ABBOTT COMMONS**

WHEREAS, DRP IN 1, LLC, an Indiana limited liability corporation (“Developer”) is developing and constructing “Abbott Commons, Section 1” located at 15106 E. 136th Street and 0 E 136 St. Fishers, Indiana Parcel No. 13-12-19-00-00-048.000 (“Development”);

WHEREAS, in accordance with the City of Fishers (“City”) Unified Development Ordinance (“UDO”), Developer is required, among other items, to make certain improvements along 136th Street including (i) a 12-foot wide westbound right turn lane; (ii) a 12-foot wide westbound right turn lane for the westernmost entrance, (iii) a 12-foot wide passing blister for the westernmost entrance; (iv) a 12-foot wide passing blister for the easternmost entrance; and (v) a 10-foot wide asphalt path along the Development’s frontage on 136th Street (“Developer Improvements”);

WHEREAS, in accordance with the City’s Thoroughfare Plan, the City has prepared and adopted plans to construct a boulevard style improvements along 136th street along the frontage of the Developer Improvements and related improvements (“Public Project”); and

WHEREAS, because the construction of the Public Project would negatively impact the Developer Improvements, the Parties now desire to enter into a certain Payment in Lieu of Developer Improvements Agreement (“Agreement”) to require Developer to: (i) make a certain payment in lieu of constructing the Developer Improvements, and (ii) complete other obligations, all as further defined in the Agreement, which is attached hereto and incorporated herein as Exhibit A.

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

- Section 1.** The Board hereby approves the Agreement in substantially similar form as Exhibit A, which is attached hereto and incorporated herein.
- Section 2.** The Board hereby authorizes the Mayor to execute the Agreement and any and all documents in furtherance of the Agreement.
- Section 3.** This Resolution shall be in 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 23rd day of April, 2024.

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

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST: _____ DATE: _____
Kari Adriano, Board Clerk

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

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

Cross Reference Nos.: 2023-32376
2023-32225
2023-32101

**PAYMENT IN LIEU OF DEVELOPER IMPROVEMENTS
AGREEMENT BY AND BETWEEN THE CITY OF FISHERS,
HAMILTON COUNTY, INDIANA AND DRP IN 1, LLC REGARDING THE ABBOTT
COMMONS DEVELOPMENT**

THIS PAYMENT IN LIEU OF DEVELOPER IMPROVEMENTS AGREEMENT (“Agreement”) is made and entered into this 23rd day of April, 2024 (the “Effective Date”), by and between the City of Fishers, Hamilton County, Indiana, an Indiana municipal corporation (the “City”) and DRP IN 1, LLC, an Indiana limited liability corporation (“Developer”), as follows:

RECITALS

WHEREAS, Developer is developing and constructing the “Abbott Commons Section 1” Subdivision located at 15106 E 136th Street and 0 E 136th Street, Fishers, Indiana, Parcel Nos. 13-12-19-00-00-048.000, 13-12-19-00-00-046.000, 13-12-19-00-00-044.001, 13-12-19-00-00-043.000, and 13-12-19-00-00-042.000 (the “Development”) as more particularly depicted in Exhibit A, attached hereto and incorporated herein;

WHEREAS, in accordance with the City of Fishers Unified Development Ordinance (“UDO”), Developer is required, among other items, to make certain improvements along 136th Street, including (i) a 12-foot wide westbound right turn lane for the easternmost entrance; (ii) a 12-foot wide westbound right turn lane for the westernmost entrance; (iii) a 12-foot wide passing blister for the westernmost entrance; (iv) a 12-foot wide passing blister for the easternmost entrance; and (v) a 10-foot wide asphalt path along the Development’s frontage on 136th Street (“Developer Improvements”);

WHEREAS, in accordance with the City’s Thoroughfare Plan, the City has prepared and adopted plans to construct boulevard-style improvements along 136th Street along the frontage of the Developer Improvements and related improvements, all as further depicted on Exhibit B, attached hereto and incorporated herein (“Public Project”); and

WHEREAS, because the construction of the Public Project would negate the Developer Improvements, the Parties now desire to enter into this Agreement to require Developer to: (i)

make a certain payment in lieu of constructing the Developer Improvements, and (ii) complete other obligations, all as further defined herein.

NOW, THEREFORE, in consideration of the foregoing, the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

ARTICLE I. RECITALS

The representations, covenants and recitations set forth in the foregoing recitals are material to this Agreement and are hereby incorporated into and made a part of this Agreement as though they were fully set forth in this Article 1.

ARTICLE II. MUTUAL ASSISTANCE

The Parties agree, subject to further proceedings required by law, to take such actions timely, including the execution and delivery of such documents, instruments, approvals, permits, petitions and certifications, as may be necessary or appropriate, from time to time, to carry out the terms, provisions and intent of this Agreement and to aid and assist each other in carrying out said terms, provisions and intent of this Agreement.

ARTICLE III. DEVELOPER'S OBLIGATIONS

In consideration and as a material inducement for the commitments provided by the City pursuant to Article IV below, Developer shall perform or cause to be performed the following:

- A. Payment in Lieu of Developer Improvements. The cost to construct the Developer Improvements is Four Hundred and Eight Thousand, Four Hundred Forty Two (\$408,442.00) (the "PILO Developer Improvements"), as further described and depicted in Exhibit C, which is attached hereto and incorporated herein. Developer shall pay the PILO Developer Improvements within ten days of the Effective Date. The PILO Developer Improvements does not excuse Developer from completing all other obligations with respect to the Development as required by the Laws (as further defined below).
- B. Entrance Improvements. In coordination with the construction of the Development's entrances and the Public Project, Developer shall: (i) construct a temporary asphalt entrance to the existing 136th St. edge of pavement for the western entrance and the eastern entrance to coordinate with the Public Project; (ii) add temporary pavement markings (stop bars), stop signs, and street name signs at both entrances prior to a release for building permits.
- C. At all times during construction of the Development, Developer shall fully comply with all applicable laws, statutes, and/or ordinances, and any applicable governmental or judicial rules, regulations, guidelines, judgments, orders, and/or decrees, including without limitation the City's Unified Development Ordinance and all applicable environmental

laws (collectively, the “Laws”); and

D. Strictly comply with all terms and provisions of this Agreement.

(collectively, the “Developer Obligations”).

ARTICLE IV. THE CITY’S OBLIGATIONS

In consideration of and as a material inducement for Developer satisfying in full the Developer Obligations, the City shall (i) accept the PILO Developer Improvements, (ii) excuse the Developer from constructing the Developer Improvements, and (iii) strictly comply with all terms and provisions of this Agreement. (collectively, the “City Obligations”).

ARTICLE V. COMPLIANCE REQUIREMENTS

If, at any time during construction of the Development, Developer fails to abide by the Developer Obligations, the City shall have the right, in addition to other remedies at law, to seek specific performance of the terms and conditions of this Agreement.

ARTICLE VI. SUCCESSORS AND ASSIGNS

Developer specifically acknowledges and agrees that its obligations pursuant to this Agreement shall inure to the benefit of and be binding upon and enforceable against Developer and its heirs, executors, administrators, successors and assigns. In any merger, acquisition or assignment of assets, such obligation shall continue as a liability of Developer and shall be disclosed as a binding obligation and liability of Developer and any successors in interest.

ARTICLE VII. AUTHORITY

7.01 The City. The City represents and warrants that it has full constitutional and lawful right, power and authority, under currently applicable law, to execute and deliver this Agreement. The City further represents and warrants that it has taken or will use its best efforts to take (subject to Developer’s performance of its agreements and obligations hereunder) such action(s) as may be required and necessary to enable the City to execute this Agreement and to carry out fully and perform the terms, covenants, duties and obligations on its part to be kept and performed as provided by the terms and provisions hereof.

7.02 Developer. Developer represents and warrants to the City that: (a) Developer is a corporation duly existing and validly formed under the laws of the State of Indiana; (b) Developer shall not enter into any contracts or undertakings that would limit, conflict with, or constitute a breach of this Agreement; (c) Developer has the authority: (i) to enter into this Agreement; and (ii) to perform its obligations hereunder, (d) Developer duly has been authorized by proper action: (i) to execute and deliver this Agreement; and (ii) to perform its obligations hereunder; and (e) this Agreement is the legal, valid, and binding obligation of Developer.

ARTICLE VIII. GENERAL PROVISIONS

8.01 No Joint Venture or Partnership. Nothing contained in this Agreement shall be construed as creating either a joint venture or partnership relationship between the City and the Developer or any affiliate thereof.

8.02 Amendment. This Agreement may be amended only by the written, mutual consent of the Parties.

8.03 No Other Agreement. Except as otherwise expressly provided herein, this Agreement supersedes all prior agreements, negotiations and discussions relative to the subject matter hereof and is a full integration of the agreement of the parties.

8.04 Severability. If any provision, covenant, agreement or portion of this Agreement or its application to any person, entity or property, is held invalid, such invalidity shall not affect the application or validity of any other provisions, covenants, agreements or portions of this Agreement and, to that end, any provisions, covenants, agreements or portions of this Agreement are declared to be severable.

8.05 Indiana Law and Venue. This Agreement shall be construed in accordance with the laws of the State of Indiana. All proceedings arising in connection with this Agreement shall be tried and litigated only in the state courts in Hamilton County, Indiana.

8.06 Notices. All notices and requests required pursuant to this Agreement shall be deemed sufficiently made if delivered, as follows:

To the City: City of Fishers, City Hall
 Attn: Director of Engineering (Hatem Mekky)
 1 Municipal Drive
 Fishers, Indiana 46038

With a copy to: City of Fishers
 Attn: Administration
 1 Municipal Drive
 Fishers, Indiana 46038

To Developer: DRP IN 1, LLC
 Attn: Dan Kimmel
 590 Madison Avenue, 13th Floor
 New York, New York 10022

With a copy to: Lennar Homes of Indiana, LLC
 11555 N. Meridian Street, Suite 400
 Carmel, Indiana 46032

or at such other addresses as the parties may indicate in writing to the other either by personal delivery, courier, or by registered mail, return receipt requested, with proof of delivery thereof, or by electronic mail. Electronic mail shall be deemed effective on the day sent as long as mail notice is deposited with the US Mail on that same day; mailed notices shall be deemed effective on the third day after mailing; all other notices shall be effective when delivered.

9.07 Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

9.08 Assignment. The rights and obligations contained in this Agreement may not be assigned by Developer or any affiliate thereof without the express prior written consent of the City.

9.10 No Third Party Beneficiaries. This Agreement shall be deemed to be for the benefit solely of the parties hereto and shall not be deemed to be for the benefit of any third party.

9.11 Effective Date. This Agreement shall be effective as from the date first written above.

[signatures on following pages]

IN WITNESS WHEREOF, City and Developer have executed this Agreement as of the day and year first written above.

"CITY"

CITY OF FISHERS, INDIANA

By: _____
Scott Fadness, Mayor

STATE OF INDIANA)
) SS:
COUNTY OF HAMILTON)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Scott Fadness, personally known to me to be the **Mayor** of the **City of Fishers, Indiana**, and acknowledged the execution of the foregoing Agreement for and on behalf of said City.

WITNESS my hand and notarial seal this ____ day of _____, 2024.

Written Signature

Printed Signature

NOTARY PUBLIC

My Commission Expires:

My County of Residence is:

"DEVELOPER"

DRP IN 1, LLC

By: Houdin Honarvar

Printed: Houdin Honarvar

Its: Authorized Signatory

STATE OF NEW YORK)
) SS:
COUNTY OF NEW YORK)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Houdin Honarvar and acknowledged the execution of the foregoing Agreement on the date aforesaid to be his or her voluntary act and deed and who, being duly sworn, stated that any representations contained therein are true.

WITNESS my hand and notarial seal this 2nd day of April, 2024.

Mila Janette Sunio
Written Signature

Mila Janette Sunio
Printed Signature



NOTARY PUBLIC

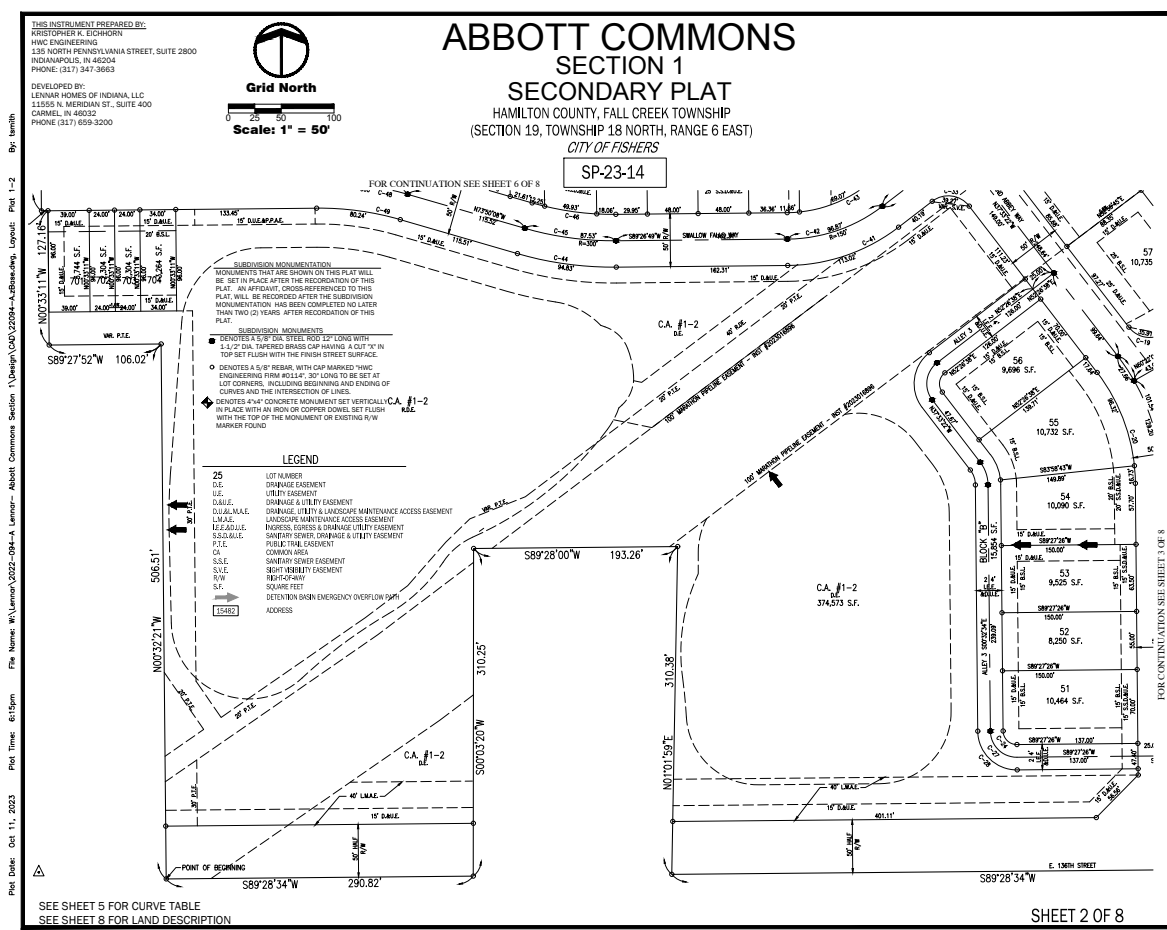
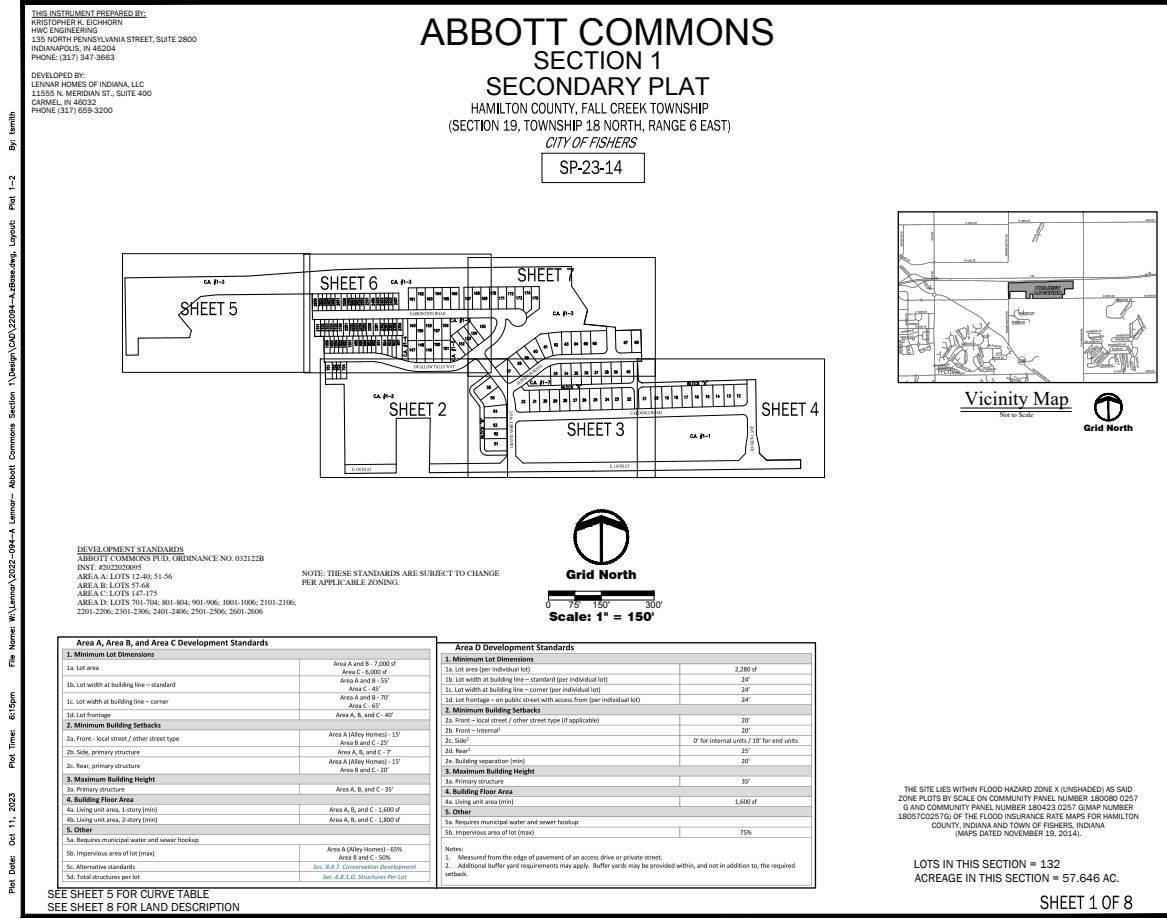
My Commission Expires:
April 4, 2026

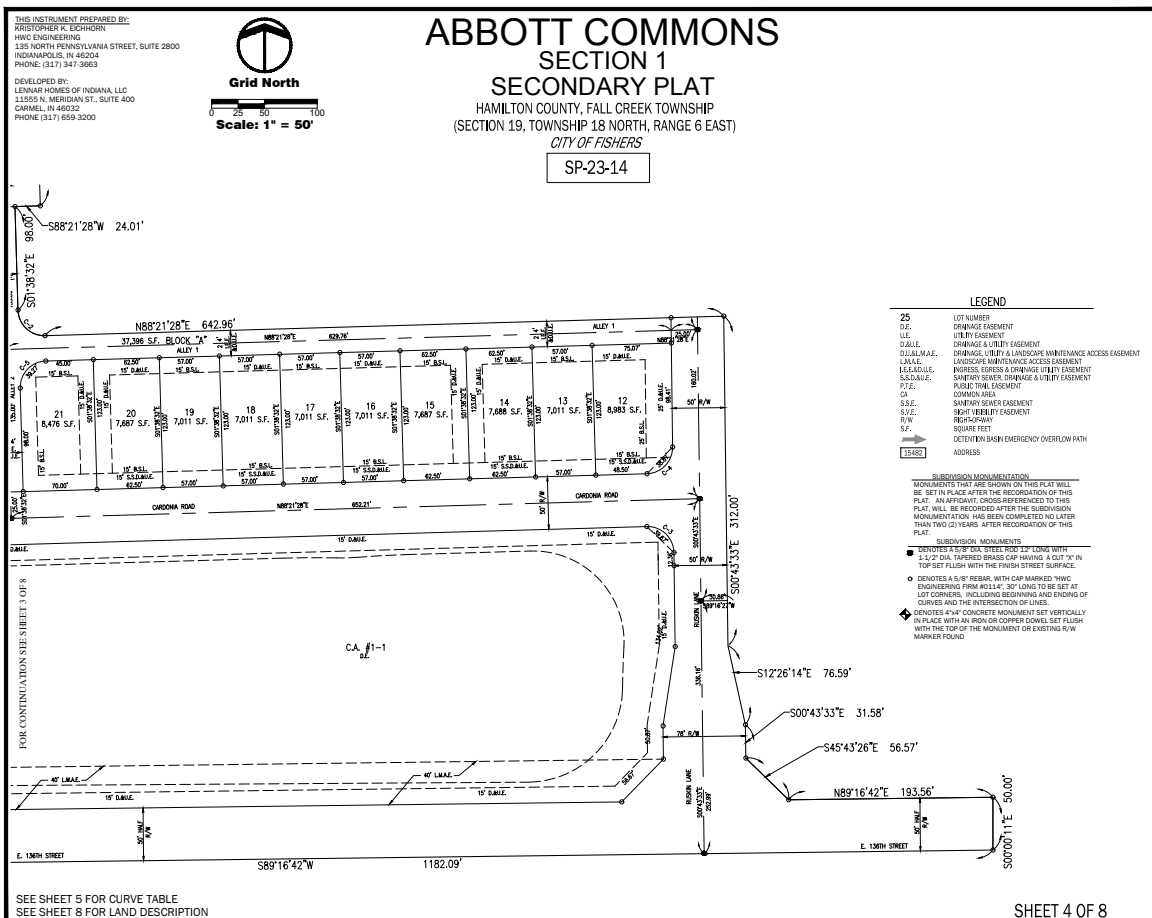
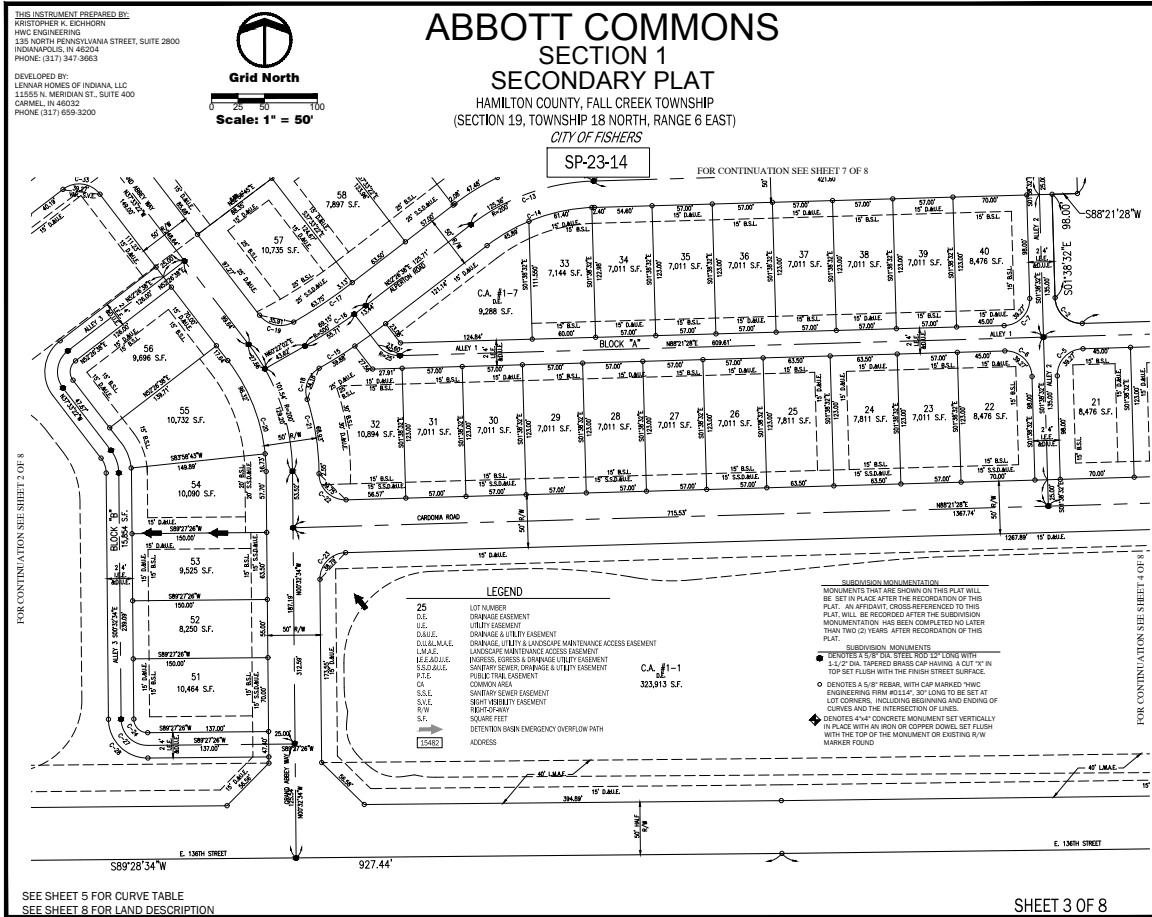
My County of Residence is:
New York

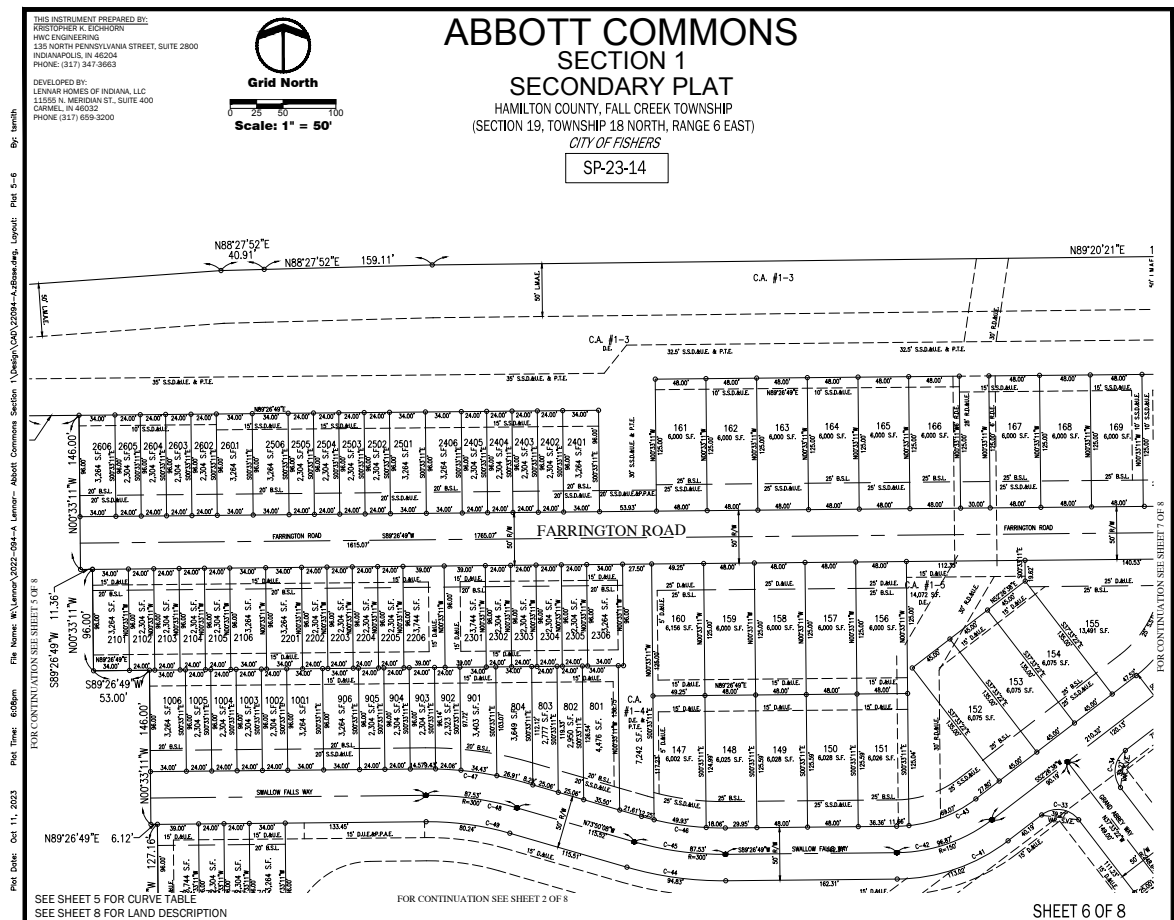
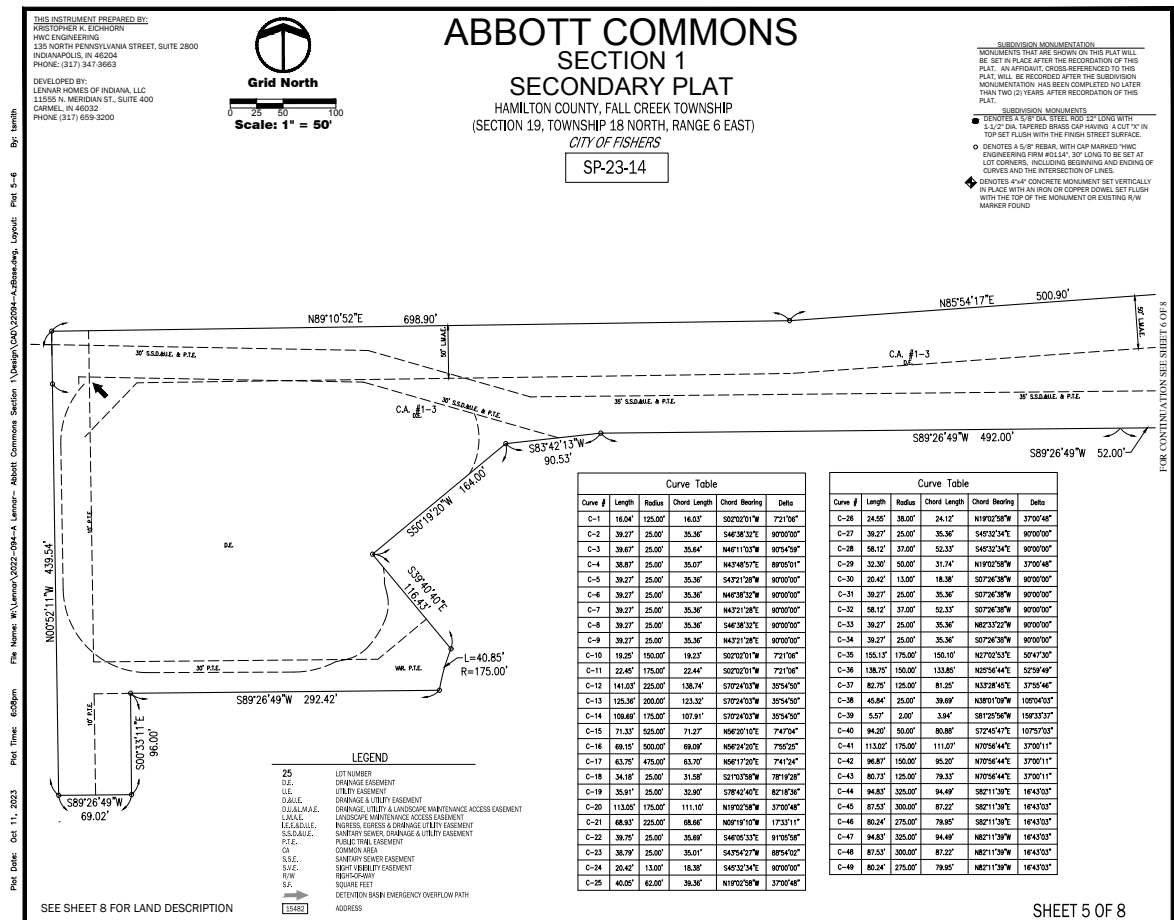
I affirm, under penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law. Lindsey M. Bennett

This instrument prepared by Lindsey M. Bennett, City Attorney, City of Fishers, 1 Municipal Drive, Fishers, Indiana 46038.

Exhibit A
[*Secondary Plat*]







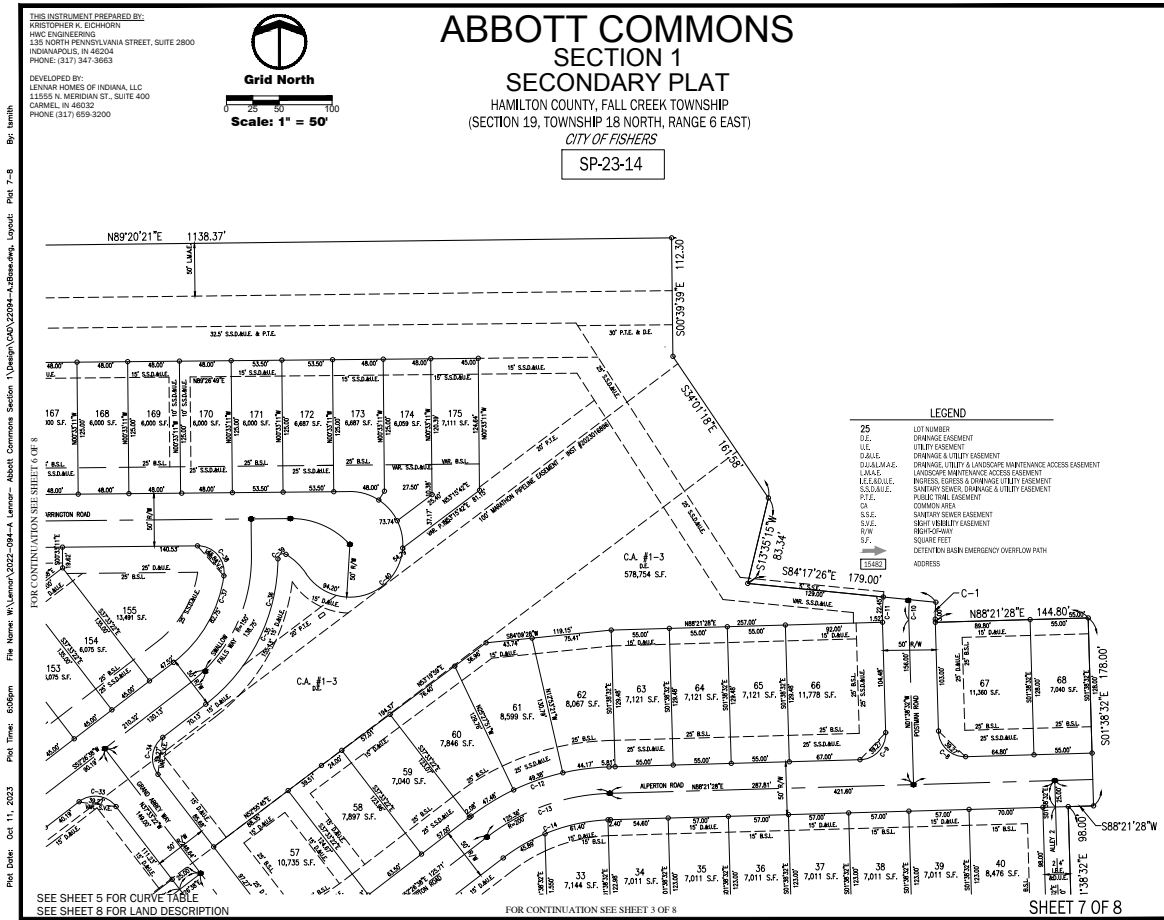
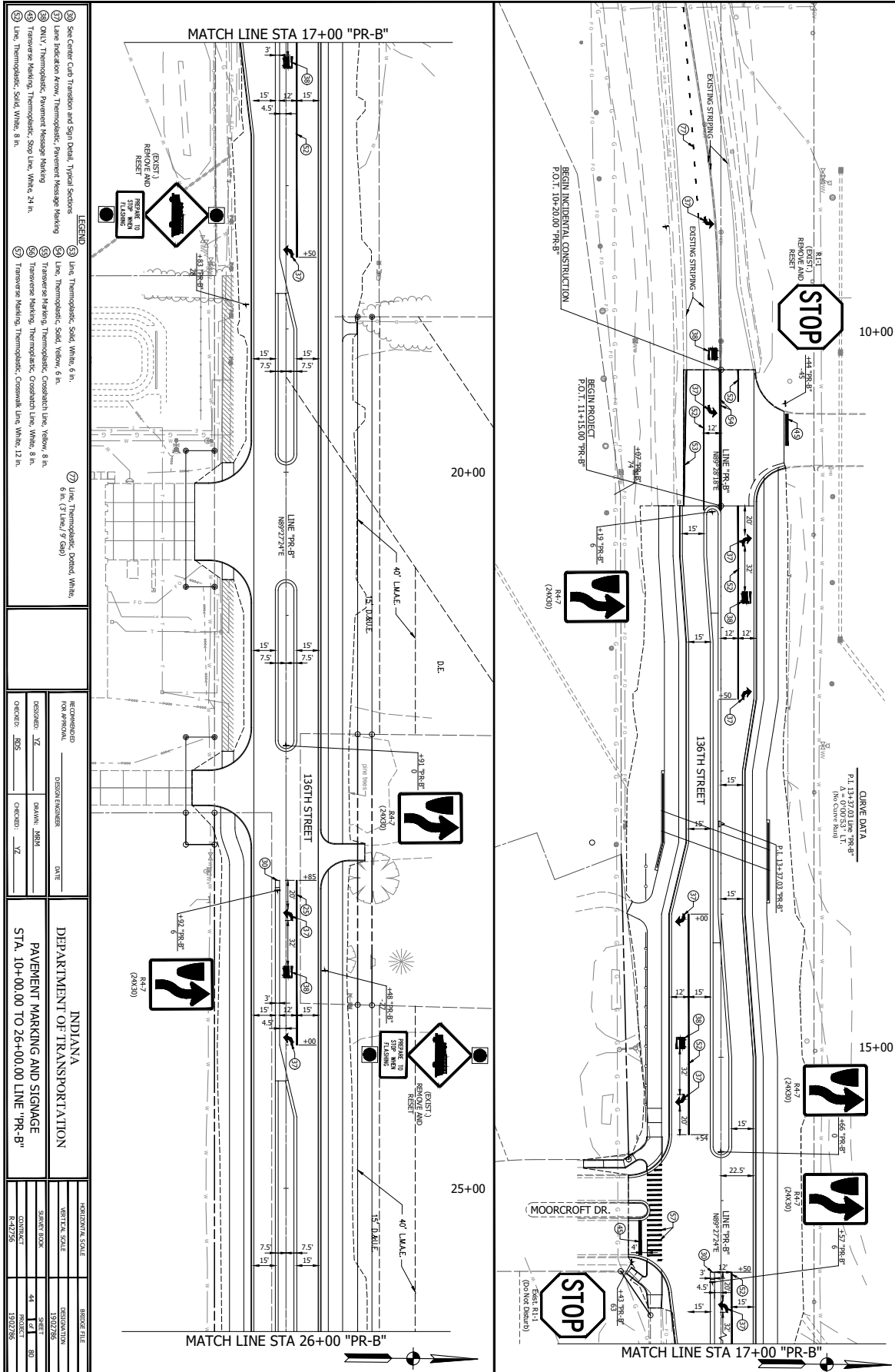
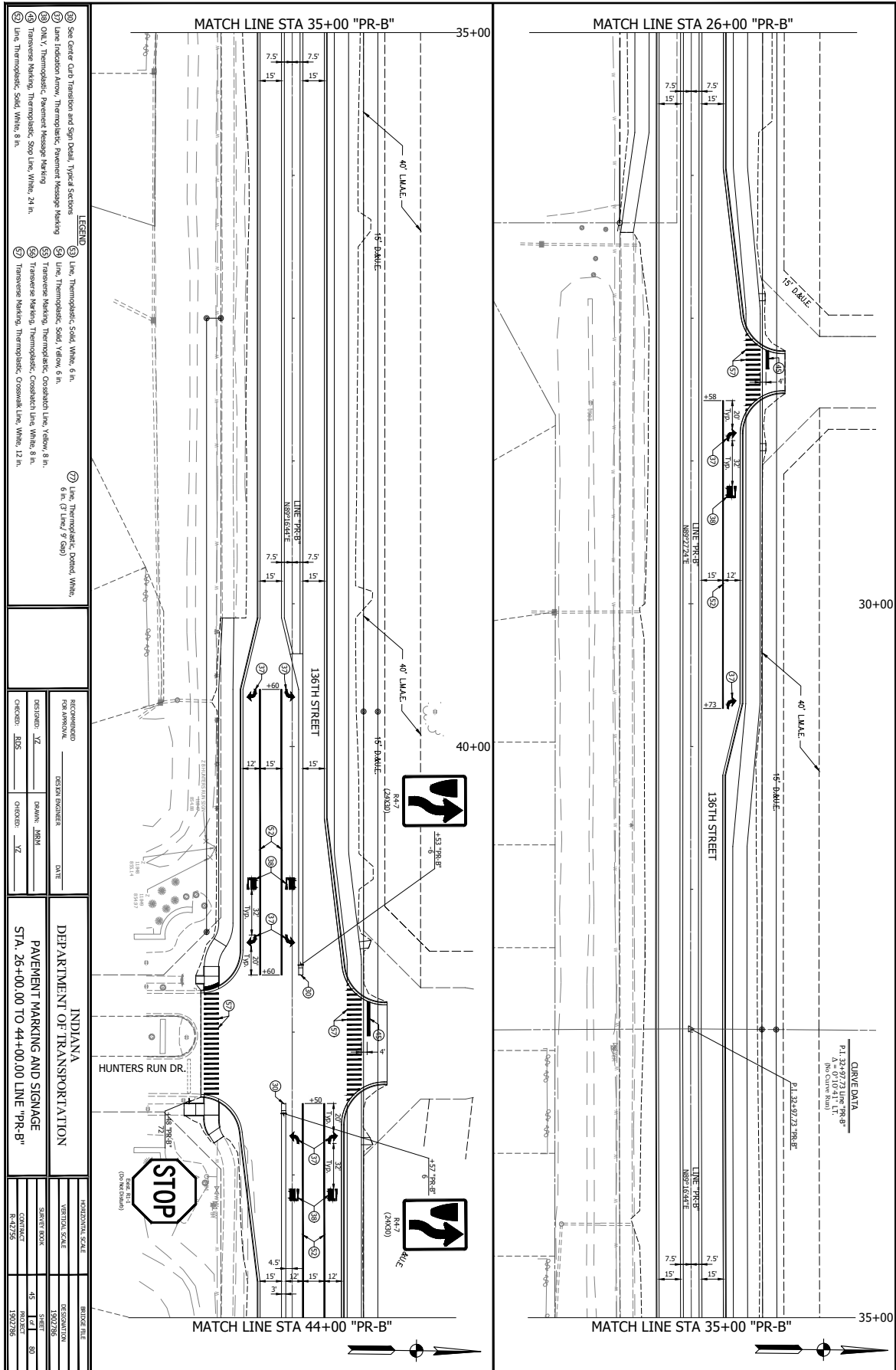


Exhibit B
[Public Project]





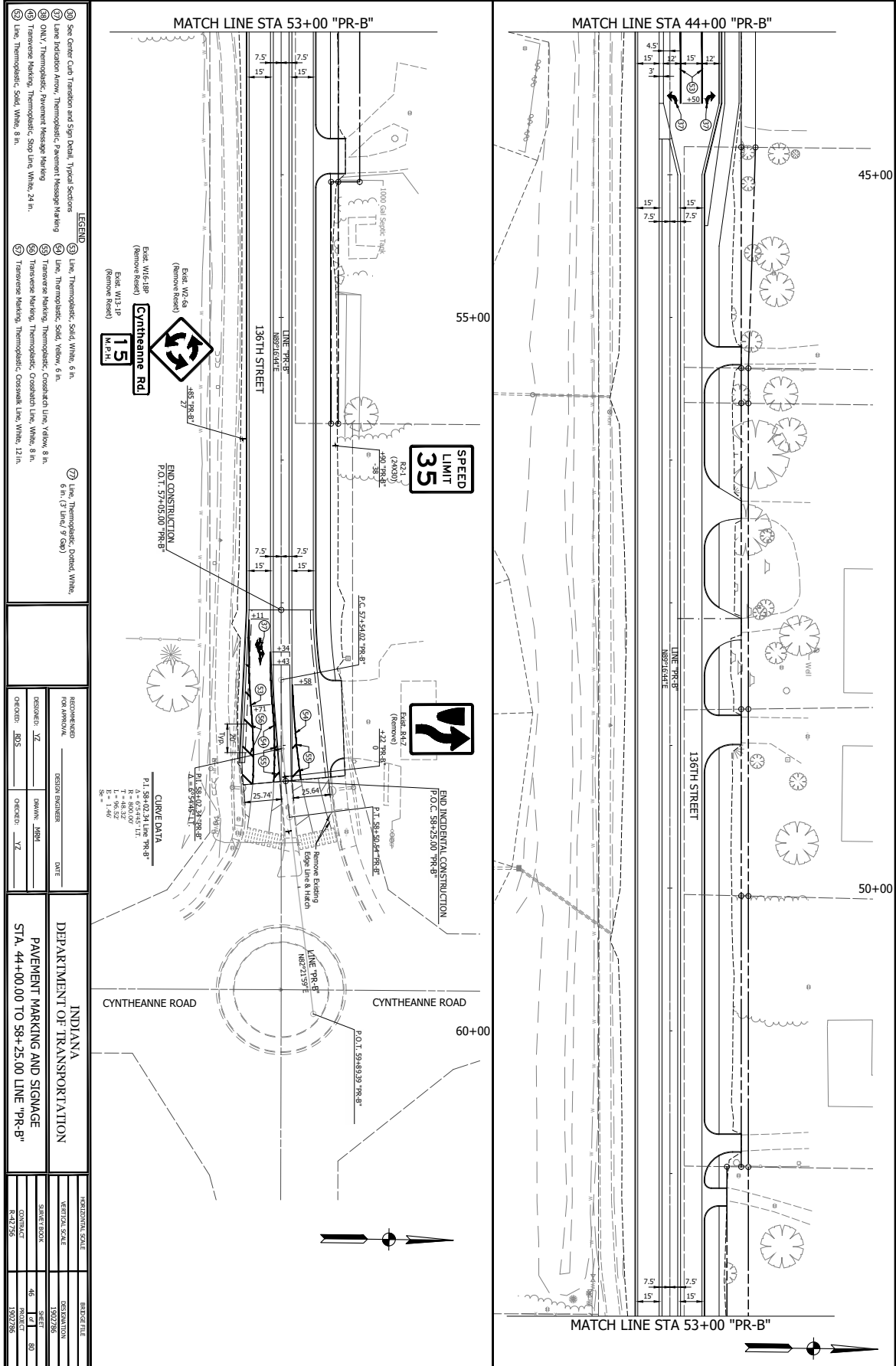


Exhibit C
[PILO Developer Improvements Description and Depiction]

136TH STREET IMPROVEMENTS- ENGINEERS ESTIMATE						
ITEM NAME:	ITEM NAME:	LENGTH	SY	TONS	PRICE	TOTAL
EXISTING 136TH STREET (INCLUDES PASSING BLISTER EAST - RUSKIN LANE)	1.5" MILL FOR OVERLAY		6,144		\$ 2.85	\$ 17,510
	1.5" HMA SURFACE		6,144	507	\$ 101.50	\$ 51,448
ACCEL/DECEL/WIDENING	1.5" HMA SURFACE		2,291	189	\$ 116.80	\$ 22,076
	2.5" HMA INTERMEDIATE		2,291	315	\$ 98.95	\$ 31,170
	3.75" HMA BASE		2,291	473	\$ 87.75	\$ 41,464
	3" INTERMEDIATE BASE		2,291	378	\$ 101.65	\$ 38,425
	6" STONE BASE		2,291	764	\$ 37.70	\$ 28,793
	SUBGRADE TREATMENT		2,291		\$ 9.50	\$ 21,765
SUBTOTAL						\$ 252,651
PASSING BLISTER WEST (GRAND ABBEY WAY)	1.5" HMA SURFACE		601	50	\$ 120.90	\$ 5,995
	2.5" HMA INTERMEDIATE		601	83	\$ 95.95	\$ 7,929
	3.75" HMA BASE		601	124	\$ 86.10	\$ 10,673
	3" INTERMEDIATE BASE		601	99	\$ 86.00	\$ 8,528
	6" STONE BASE		601	200	\$ 39.40	\$ 7,894
	SUBGRADE TREAMENT		601		\$ 9.50	\$ 5,710
SUBTOTAL						\$ 46,728
10' ASPHALT PATH	3" HMA SURFACE	2,285	2,539	419	\$ 95.20	\$ 39,889
	6" STONE BASE	2,285		846	\$ 35.95	\$ 30,414
SUBTOTAL						\$ 70,303
ADDITIONAL IMPROVEMENTS	2' CONCRETE ROLL CURB	244			\$ 13.45	\$ 3,282
	2' STONE SHOULDER	3,149	700	233	\$ 109.00	\$ 25,427
	6" CURB SSD	244			\$ 10.50	\$ 2,562
	PAVEMENT STRIPING				\$ 5,750.00	\$ 5,750
	ADA RAMP / TRUNCATED DOMES		QTY:	12 LF	\$ 145.00	\$ 1,740
SUBTOTAL						\$ 38,761
GRAND TOTAL						\$ 408,442

This Engineer's Estimate is an opinion of probable construction cost made on the basis of Engineer's experience and represent Engineer's judgement as a qualified professional generally familiar with the industry. However, since Engineer has no control over the cost of materials, equipment, labor or market conditions, Engineer cannot guarantee that actual construction cost will not vary from this Engineer's Estimate.

Kristopher K. Eichhorn

2/1/2024

Kristopher K. Eichhorn, PE, PS
HWC Engineering





Board Action Form

MEETING DATE	April 23, 2024			
TITLE	Request to approve a road cut on 116 th Street for CityView Development.			
SUBMITTED BY	Name & Title: Hatem Mekky, Director Department: Engineering			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1 st Reading	☐ 2 nd Reading	☐ Public Hearing	☐ 3 rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R042324A	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☐ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☒ No contract for this item	
	☐ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – <i>Name of Reviewer: Lindsey Bennett</i>	
BACKGROUND (Includes description, background, and justification)	On April 3, 2024, Citizens Energy Group submitted a Right-of-Way permit request, ROW-24-130, to perform a road cut in 116 th Street in order to retire water service to 8775 E 116 th Street. This water service will need to be retired prior to the building demolition for the CityView Development. The inside westbound lane of 116 th Street will need to be restricted for a few hours will the retirement is taking place. Citizens will place temporary asphalt in the repair until the permanent SMA asphalt repair can be scheduled. With this retirement, the existing water valve box in the roadway will be removed.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	N/A
	Expenditure \$:	N/A
	Source of Funds:	
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include <i>Deny Approval</i> Option)	1.	Approve the road cut.
	2.	Deny the request.
	3.	
	4.	
PROJECT TIMELINE	Citizens Energy Group is ready to perform this work upon the Right-of-Way permit approval.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends to approve the road cut to allow Citizens Energy Group to retire the water service.	
SUPPLEMENTAL INFORMATION (List all attached documents)	1. Resolution 2. Exhibit	

RESOLUTION NO. R042324A

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY APPROVING ROAD CUT ON 116TH STREET FOR CITYVIEW
DEVELOPMENT**

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

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

WHEREAS, any open cut on certain roads, pursuant to Fishers Code of Ordinance §94.11, including 116th Street shall be approved by the Board;

WHEREAS, Citizens Energy Group has requested approval to perform a road cut in 116th street in order to retire water service to 8775 E 116th street; and

WHEREAS, the inside westbound lane of 116th Street will be restricted for a few hours while the retirement is taking place.

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 request for a Road cut by Citizens Energy Group, as shown on Exhibit A, attached hereto and incorporated herein.
- Section 2.** The Board hereby authorizes the Director of Engineering to execute any and all documents necessary to effectuate the intent of this Resolution and all ancillary documents in furtherance of the project.
- Section 3.** This Resolution shall be in full force and effect upon passage and in accordance with Indiana law.

ALL OF WHICH IS RESOLVED BY the City of Fishers Board of Public Works & Safety, Hamilton County, Indiana this 23rd day of April, 2024.

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

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, 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

Home ▾ Fishers Webmap - CEG Water

Open in Map \

Details

Basemap

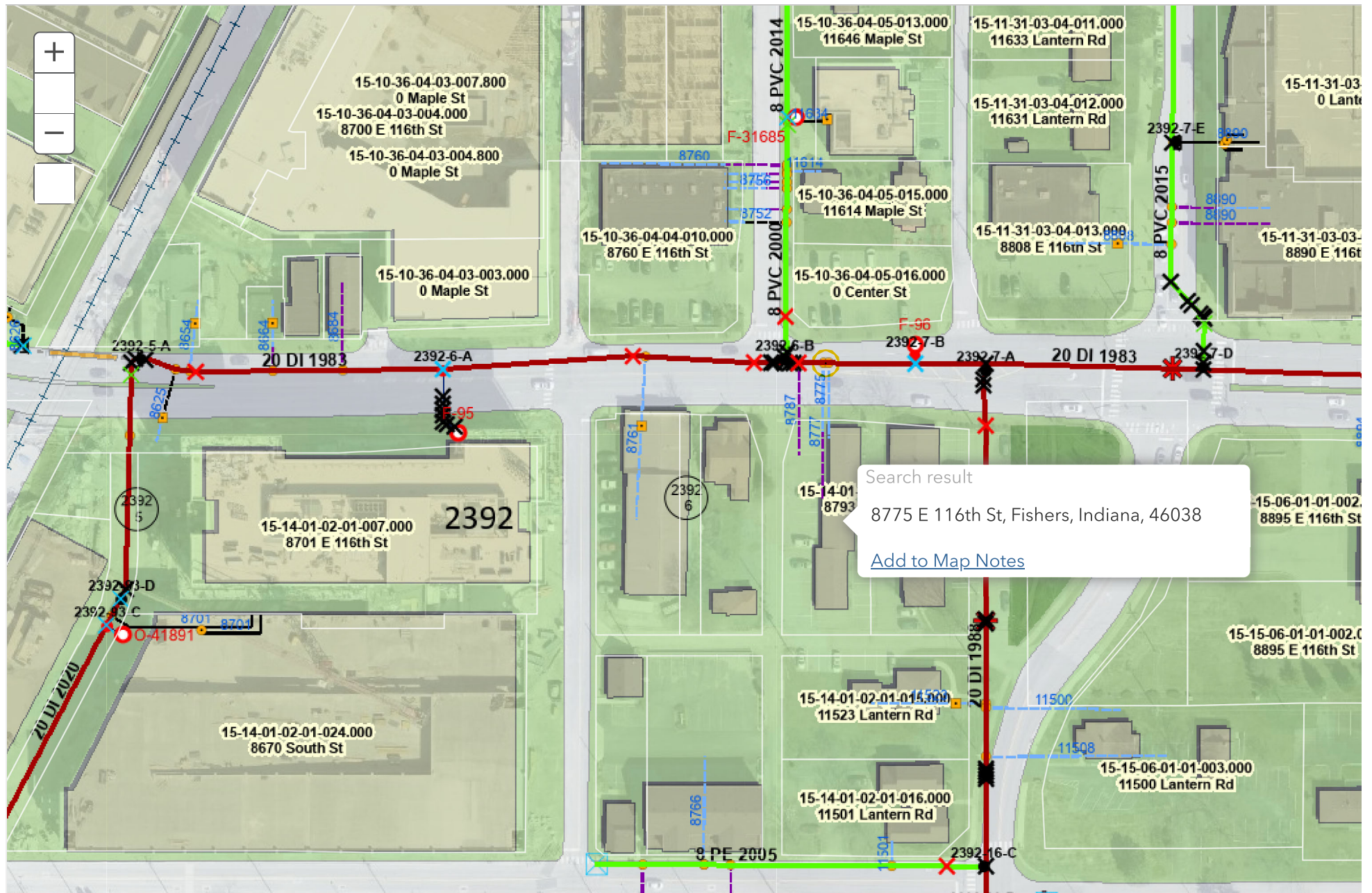
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Measure

Bookmarks

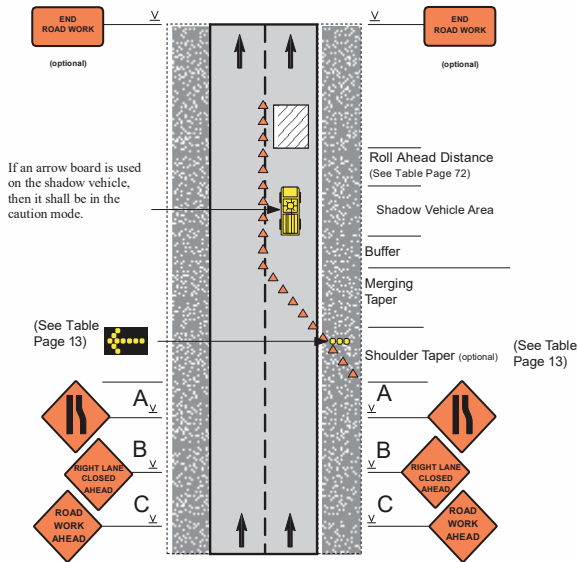
8775 E 116th St, Fishers, IN





Lane Closure on Divided Roadway or One Way Street

(Short Term Stationary – 1 to 12 hours)



Notes:

1. When a side road intersects the roadway within the work zone, additional devices shall be erected to channelize traffic to/from the side road, and a ROAD WORK AHEAD sign shall be placed on each side road approach.
2. On non-freeway multi-lane roads in urban areas, the sign spacing may be reduced as shown in the chart on page 2.
3. ≤ 40 mph speed limit, shadow vehicle optional.

Speed Limit (mph)	Sign Spacing (ft)			Buffer (ft)
	A	B	C	
30	100	100	100	200
35	350	350	350	280
40	350	350	350	320
45	500	500	500	360
50	1000	1600	2640	440
55	1000	1600	2640	520
60	1000	1600	2640	600
65	1000	1600	2640	680
70	1000	1600	2640	760



Board Action Form

MEETING DATE	April 23, 2024			
TITLE	Request to revoke Right-of-Way permits			
SUBMITTED BY	Name & Title: Tami Houston, Project Engineer Department: Engineering			
MEETING TYPE	☐ Work Session ☐ Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1 st Reading	☐ 2 nd Reading	☐ Public Hearing	☐ 3 rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R042324B	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☐ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☒ No contract for this item	
	☐ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – Name of Reviewer: Lindsey Bennett	
BACKGROUND (Includes description, background, and justification)	Per IC-8-1-32.3-26, construction of 5G small cell structures must commence not later than two (2) years after the date the permit is granted. On February 24, 2022, the Board of Public Works and Safety approved numerous Right-of-Way permits for Verizon Wireless to construct 5G structures within various neighborhoods. <u>ROW-21-502</u> – 115 Northwood Drive in Sunblest Farms was issued on February 24, 2022. As of February 24, 2024, construction has not started on this structure. <u>ROW-21-478</u> – 28 Apple Tree Circle in Sunblest Farms was issued on February 24, 2022. As of February 24, 2024, construction has not started on this structure. <u>ROW-21-497</u> – 11712 Rush Drive in Sunblest Farms was issued on February 24, 2022. As of February 24, 2024, construction has not started on this structure. <u>ROW-21-474</u> – 11511 Hartford Lane in Sunblest Farms was issued on February 24, 2022. As of February 24, 2024, construction has not started on this structure. <u>ROW-21-482</u> – 7724 Cambridge Drive in Sunblest Farms was issued on February 24, 2022. As of February 24, 2024, construction has not started on this structure. <u>ROW-21-484</u> – 11563 Timberlake Lane in Sunblest Farms was issued on February 24, 2022. As of February 24, 2024, construction has not started on this structure. <u>ROW-21-485</u> – 11467 Crestview Drive in Sunblest Farms was issued on February 24, 2022. As of February 24, 2024, construction has not started on this structure. On April 12, 2022, the Board of Public Works and Safety approved numerous Right-of-Way permits for Verizon Wireless to construct 5G structures within various neighborhoods. <u>ROW-21-476</u> – 12430 Farley Drive in Sunblest Farms was issued on February 24, 2022. As of April 12, 2024, construction has not started on this structure. <u>ROW-21-477</u> – 12526 Saksons Blvd in Sunblest Farms was issued on April 12, 2022. As of April 12, 2024, construction has not started on this structure. <u>ROW-21-475</u> – 12499 Bentley Blvd in Sunblest Farms was issued on April 12, 2022. As of April 12, 2024, construction has not started on this structure.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	N/A
	Expenditure \$:	N/A
	Source of Funds:	
	Additional Appropriation #:	

	Narrative:	
OPTIONS (Include <i>Deny Approval</i> Option)	1.	Approve the request to revoke some of presented Right-of-Way permits.
	2.	Approve the request to revoke all the presented Right-of-Way permits
	3.	Deny the request
	4.	Extend the Right-of-Way permits
PROJECT TIMELINE	Right-of-Way permits will be revoked upon approval by the Board of Public Works and Safety.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends revoking these Right-of-Way permits.	
SUPPLEMENTAL INFORMATION (List all attached documents)	1. Resolution 2. Exhibit	

RESOLUTION NO. R042324B

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY CONCERNING THE TERMINATION OF RESIDENTIAL WAIVERS TO
INSTALL SMALL CELL FACILITIES IN CERTAIN NEIGHBORHOODS**

WHEREAS, pursuant to the Telecommunications Act of 1996 (“TCA”), Congress tasked the Federal Communications Commission (“FCC”) with creating rules for the implementation of telecommunications consistent with the TCA;

WHEREAS, the TCA prohibits State and local governments from regulating the placement, construction, and modification of personal wireless services facilities on the basis of the environmental effects of radio frequency emissions to the extent such facilities comply with the regulations contained within the TCA;

WHEREAS, Ind. Code § 8-1-32.3 *et. seq.*, (the “Act”) regulates permits for wireless services providers;

WHEREAS, pursuant to the Act, the placement of a small cell facility and the associated supporting structure in the public right-of-way is considered a permitted use and is exempt from local zoning review if the total height of the structure supporting the small cell facility does not exceed the greater of (a) 50 feet measured from grade or (b) the height of any utility pole in place on July 1, 2017 and within 500 feet of the proposed small cell facility, plus 10 feet;

WHEREAS, in general, the Act prohibits permit authorities from limiting the placement of small cell facilities by minimum separation distances or maximum height limitations; imposing unreasonable requirements regarding the maintenance or appearance of the small cell facility and associated supporting structure; conditioning the grant of approval on the applicant’s agreement to allow other wireless facilities to be placed at, attached to, or located on the associated wireless support structure or utility pole; prohibiting an applicant from locating a small cell facility, wireless support structure, or utility pole in a residential area; imposing setback of fall-zone requirements for the associated wireless support structure or utility pole that are different from requirements imposed on other types of structures in the right-of-way; and requiring the removal of existing wireless support structures, wireless facilities, or utility poles, wherever located, as a condition for approval of the application;

WHEREAS, the Act provides that with respect to the construction, placement, or use of a small cell facility and the associated supporting structure, a permit authority may prohibit the placement of a new utility pole or a new wireless support structure in a right-of-way within certain residential areas that are designated strictly for underground or buried utilities if certain requirements are met (“Underground Utility Area”);

WHEREAS, in accordance with the Act, the City of Fishers, Hamilton County, Indiana (“City”) by and through its Board of Public Works & Safety (“Board”) has designated all residential areas within the City as an Underground Utility Area;

WHEREAS, the Act provides that a permit authority must establish a waiver process that addresses requests to install new utility poles or new wireless support structures within the Underground Utility Area;

WHEREAS, on or around April 28, 2017, the City of Fishers, Hamilton County, Indiana (“City”) by and through its Board of Public Works & Safety (“Board”) adopted a “Waiver Procedure to Construct, Place, or Use Small Cell Facilities & Associated Supporting Structures Within City Right-of-Way Designated Strictly for Underground or Buried Utilities” (“Residential Waiver”), which was amended by the Board on or around August 10, 2020, R081020D;

WHEREAS, Verizon Wireless previously submitted certain proposed locations within certain neighborhoods for current or future permits to install new utility poles or wireless support structures, and received Residential Waivers for the same, all as further described in Exhibit A, attached hereto and incorporated herein (hereinafter described individually or collectively as the “Approved Locations”);

WHEREAS, in accordance with the Act, the Board required construction of the Approved Locations to commence within two (2) years after the date permit was granted (“Construction Period”);

WHEREAS, the Construction Period for the Approved Locations has expired, and therefore, the Board now desires to terminate the Residential Waivers for the Approved Locations.

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

- Section 1.** Termination of Residential Waivers. The Board hereby declares that the Construction Period for the Approved Locations, which are attached hereto and incorporated herein as Exhibit A, have expired. The Board hereby terminates the Residential Waivers for the Approved Locations.
- Section 2.** The Board hereby designates the Director of Engineering or his designee to execute any and all documents necessary to effectuate the intent of this resolution.
- 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 23rd day of April, 2024.

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

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, 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

Exhibit “A”

<u>Location</u>	<u>Resolution</u>	<u>Date</u>
12430 Farley Dr	R022422E	04/12/2022
12499 Bentley Blvd	R022422E	04/12/2022
12526 Saksons Blvd	R022422E	04/12/2022
115 Northwood Drive	R022422F	02/24/2022
28 Apple Tree Circle	R022422F	02/24/2022
11712 Rush Drive	R022422H	02/24/2022
11511 Harford Ln	R022422H	02/24/2022
7724 Cambridge Dr	R022422H	02/24/2022
11563 Timberlake Ln	R022422H	02/24/2022
11467 Crestview Dr	R022422H	02/24/2022

RESOLUTION NO. R022422F
**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY CONCERNING A RESIDENTIAL WAIVER TO INSTALL SMALL CELL
FACILITIES IN THE SUNBLEST AREA 2 NEIGHBORHOOD**

WHEREAS, pursuant to the Telecommunications Act of 1996 (“TCA”), Congress tasked the Federal Communications Commission (“FCC”) with creating rules for the implementation of telecommunications consistent with the TCA;

WHEREAS, the TCA prohibits State and local governments from regulating the placement, construction, and modification of personal wireless services facilities on the basis of the environmental effects of radio frequency emissions to the extent such facilities comply with the regulations contained within the TCA;

WHEREAS, Ind. Code § 8-1-32.3 *et. seq.*, (the “Act”) regulates permits for wireless services providers;

WHEREAS, pursuant to the Act, the placement of a small cell facility and the associated supporting structure in the public right-of-way is considered a permitted use and is exempt from local zoning review if the total height of the structure supporting the small cell facility does not exceed the greater of (a) 50 feet measured from grade or (b) the height of any utility pole in place on July 1, 2017 and within 500 feet of the proposed small cell facility, plus 10 feet;

WHEREAS, in general, the Act prohibits permit authorities from limiting the placement of small cell facilities by minimum separation distances or maximum height limitations; imposing unreasonable requirements regarding the maintenance or appearance of the small cell facility and associated supporting structure; limiting the duration of any permit that is granted; conditioning the grant of approval on the applicant’s agreement to allow other wireless facilities to be placed at, attached to, or located on the associated wireless support structure or utility pole; prohibiting an applicant from locating a small cell facility, wireless support structure, or utility pole in a residential area; imposing setback of fall-zone requirements for the associated wireless support structure or utility pole that are different from requirements imposed on other types of structures in the right-of-way; and requiring the removal of existing wireless support structures, wireless facilities, or utility poles, wherever located, as a condition for approval of the application;

WHEREAS, the Act provides that with respect to the construction, placement, or use of a small cell facility and the associated supporting structure, a permit authority may prohibit the placement of a new utility pole or a new wireless support structure in a right-of-way within certain residential areas that are designated strictly for underground or buried utilities if certain requirements are met (“Underground Utility Area”);

WHEREAS, in accordance with the Act, the City of Fishers, Hamilton County, Indiana (“City”) by and through its Board of Public Works & Safety (“Board”) has designated all residential areas within the City as an Underground Utility Area;

WHEREAS, the Act provides that a permit authority must establish a waiver process that addresses requests to install new utility poles or new wireless support structures within the Underground Utility Area;

WHEREAS, on or around April 28, 2017, the City of Fishers, Hamilton County, Indiana (“City”) by and through its Board of Public Works & Safety (“Board”) adopted a “Waiver Procedure to Construct, Place, or Use Small Cell Facilities & Associated Supporting Structures Within City Right-of-Way Designated Strictly for Underground or Buried Utilities” (“Residential Waiver”), which was amended by the Board on or around August 10, 2020, R081020D;

WHEREAS, Verizon Wireless has submitted proposed locations within the Sunblest Area 2 neighborhood for current or future permits to install new utility poles or wireless support structures, all as further described and depicted in Exhibit A, attached hereto and incorporated herein (hereinafter described individually or collectively as the “Proposed Locations”);

WHEREAS, on or around November 17, 2021, in accordance with the Residential Waiver, a meeting was conducted between the neighborhood/community association for Sunblest Area 2 and Verizon Wireless to discuss the Proposed Locations and any alternative locations proposed by the community/neighborhood association or property management group; and

WHEREAS, the City now desires to consider the Residential Waiver and Proposed Locations described therein for approval.

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

Section 1. Approved Locations. The Board hereby approves Verizon Wireless Residential Waiver to install new utility poles or wireless support structures within Sunblest Area 2 with respect to the following Proposed Locations:

- a. 115 Northwood Dr.
- b. 7702 Prairieview Drive
- c. 28 Apple Tree Circle

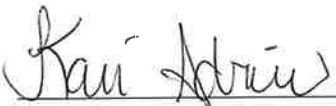
Section 2. The Board hereby designates the Director of Engineering or his designee to execute any and all documents necessary to effectuate the Residential Waiver. With respect to the Approved Locations listed in Section 1, construction shall commence not later than two (2) years after the date the permit is granted.

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 24th day of February, 2022.

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

YAY		NAY	ABSTAIN
	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST: 
Kari Adriano, Board Clerk

DATE: 2/24/22

This instrument prepared by: Christopher P. Greisl, City Attorney, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

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

taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Christopher P. Greisl

ROW-21-502

Right of Way Activity
Permit

Status: Active

Submitted On: 10/5/2021

Primary Location

115 NORTHWOOD DR
FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES 423-802-7707

matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project InformationProject Location (Must be described with reference
to street name and/or subdivision)*115 Northwood Dr, Fishers, IN 46038 /
39.96738 -86.03344 / GN Indy 2039 /
Sunblest Farms - Group 2

Scope Of Work*

Verizon Request - Replacement Black Metal Light Pole - Small Cell

Anticipated Start Date*

12/01/2021

Anticipated Completion Date*

06/01/2022

Type of Right of Way Activity *

Excavation

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

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per
SFT)*

25

Does work include directional bores or pushes under
roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

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

NO

Is this work being completed for an utility company?

*

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*

Scott Sontag

Contractor Business Name

JDH Contracting, INC.

Email*

permits@jdhcontracting.com

Bond#*

20115491

25000

CERTIFICATION

Date Signed*

10/05/2021

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

☒

Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	10/5/2021, 11:09:57 AM	2/24/2022, 11:19:13 AM	Tami Houston	-
✓ Completed Application Submitted	10/5/2021, 1:12:33 PM	10/19/2021, 9:36:23 AM	Tami Houston	-
✓ HOA Notification Made	10/5/2021, 1:12:33 PM	11/8/2021, 3:56:23 PM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	2/24/2022, 11:19:14 AM	-	MATT BATES	-
✓ 3 Year Maintenance Bond	-	-	-	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	-	-	-	-
📋 Final Inspection	-	-	-	-
📋 Permit Issuance	-	-	-	-

ROW-21-502
115 Northwood Drive
Sunblest Farms
As of February 28, 2024



ROW-21-478

Right of Way Activity
Permit

Status: Active

Submitted On: 9/22/2021

Primary Location

28 APPLE TREE CIR
FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES 423-802-7707

matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference
to street name and/or subdivision)*28 Apple Tree Circle, Fishers, IN 46038 /
39.96943, -86.03396 / Sunblest Farms -
Group 2 / GN INDY 2054

Scope Of Work*

Verizon Request - New Black Metal Light Pole - Small Cell

Anticipated Start Date*

12/01/2021

Anticipated Completion Date*

06/01/2022

Type of Right of Way Activity *

Excavation

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

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per
SFT)*

25

Does work include directional bores or pushes under
roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

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

NO

Is this work being completed for an utility company?

*

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*

Scott Sontag

Contractor Business Name

JDH Contracting, INC.

Phone #*
317-402-7985

Email*
permits@jdhcontracting.com

Bond Company name*
The Guarantee Company of North America USA

Bond#*
20115491

Bond \$ amount*
25000

CERTIFICATION

Full Name*
Matt Bates - on behalf of Verizon Wireless

Date Signed*
09/22/2021

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



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	9/22/2021, 3:51:21 PM	2/24/2022, 11:21:18 AM	Tami Houston	-
✓ Completed Application Submitted	9/22/2021, 3:54:23 PM	10/19/2021, 9:15:25 AM	Tami Houston	-
✓ HOA Notification Made	9/22/2021, 3:54:23 PM	11/8/2021, 4:01:06 PM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	2/24/2022, 11:21:19 AM	-	MATT BATES	-
✓ 3 Year Maintenance Bond	-	-	-	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	-	-	-	-
📁 Final Inspection	-	-	-	-
📄 Permit Issuance	-	-	-	-

ROW-21-478
28 Apple Tree Circle
Sunblest Farms
As of February 28, 2024



RESOLUTION NO. R022422H
**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY CONCERNING A RESIDENTIAL WAIVER TO INSTALL SMALL CELL
FACILITIES IN THE SUNBLEST AREA 5 NEIGHBORHOOD**

WHEREAS, pursuant to the Telecommunications Act of 1996 (“TCA”), Congress tasked the Federal Communications Commission (“FCC”) with creating rules for the implementation of telecommunications consistent with the TCA;

WHEREAS, the TCA prohibits State and local governments from regulating the placement, construction, and modification of personal wireless services facilities on the basis of the environmental effects of radio frequency emissions to the extent such facilities comply with the regulations contained within the TCA;

WHEREAS, Ind. Code § 8-1-32.3 *et. seq.*, (the “Act”) regulates permits for wireless services providers;

WHEREAS, pursuant to the Act, the placement of a small cell facility and the associated supporting structure in the public right-of-way is considered a permitted use and is exempt from local zoning review if the total height of the structure supporting the small cell facility does not exceed the greater of (a) 50 feet measured from grade or (b) the height of any utility pole in place on July 1, 2017 and within 500 feet of the proposed small cell facility, plus 10 feet;

WHEREAS, in general, the Act prohibits permit authorities from limiting the placement of small cell facilities by minimum separation distances or maximum height limitations; imposing unreasonable requirements regarding the maintenance or appearance of the small cell facility and associated supporting structure; limiting the duration of any permit that is granted; conditioning the grant of approval on the applicant’s agreement to allow other wireless facilities to be placed at, attached to, or located on the associated wireless support structure or utility pole; prohibiting an applicant from locating a small cell facility, wireless support structure, or utility pole in a residential area; imposing setback of fall-zone requirements for the associated wireless support structure or utility pole that are different from requirements imposed on other types of structures in the right-of-way; and requiring the removal of existing wireless support structures, wireless facilities, or utility poles, wherever located, as a condition for approval of the application;

WHEREAS, the Act provides that with respect to the construction, placement, or use of a small cell facility and the associated supporting structure, a permit authority may prohibit the placement of a new utility pole or a new wireless support structure in a right-of-way within certain residential areas that are designated strictly for underground or buried utilities if certain requirements are met (“Underground Utility Area”);

WHEREAS, in accordance with the Act, the City of Fishers, Hamilton County, Indiana (“City”) by and through its Board of Public Works & Safety (“Board”) has designated all residential areas within the City as an Underground Utility Area;

WHEREAS, the Act provides that a permit authority must establish a waiver process that addresses requests to install new utility poles or new wireless support structures within the Underground Utility Area;

WHEREAS, on or around April 28, 2017, the City of Fishers, Hamilton County, Indiana (“City”) by and through its Board of Public Works & Safety (“Board”) adopted a “Waiver Procedure to Construct, Place, or Use Small Cell Facilities & Associated Supporting Structures Within City Right-of-Way Designated Strictly for Underground or Buried Utilities” (“Residential Waiver”), which was amended by the Board on or around August 10, 2020, R081020D;

WHEREAS, Verizon Wireless has submitted proposed locations within the Sunblest Area 5 neighborhood for current or future permits to install new utility poles or wireless support structures, all as further described and depicted in Exhibit A, attached hereto and incorporated herein (hereinafter described individually or collectively as the “Proposed Locations”);

WHEREAS, on or around November 22, 2021, in accordance with the Residential Waiver, a meeting was conducted between the neighborhood/community association for Sunblest Area 5 and Verizon Wireless to discuss the Proposed Locations and any alternative locations proposed by the community/neighborhood association or property management group; and

WHEREAS, the City now desires to consider the Residential Waiver and Proposed Locations described therein for approval.

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

Section 1. Approved Locations. The Board hereby approves Verizon Wireless Residential Waiver to install new utility poles or wireless support structures within Sunblest Area 5 with respect to the following Proposed Locations:

- a. 11712 Rush Drive at proposed alternate location
- b. 11511 Hartford Ln. at proposed alternate location
- c. 7724 Cambridge Dr.
- d. 11563 Timberlake Ln.
- e. 11467 Crestview Dr.

Denied Locations. The Board hereby denies Verizon Wireless Residential Waiver to install new utility poles or wireless support structures within Sunblest Area 5 with respect to the following Proposed Locations:

- a. 7660 Madden Place

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 24th day of February, 2022.

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

YAY		NAY	ABSTAIN
	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST:


Karl Adriano, Board Clerk

DATE:

2/24/22

This instrument prepared by: Christopher P. Greisl, City Attorney, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

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

taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Christopher P. Greisl

ROW-21-497Right of Way Activity
Permit

Status: Active

Submitted On: 10/1/2021

Primary Location11712 RUSH DR
FISHERS, IN 46038**Owner**None
None None, None None**Applicant** MATT BATES
 423-802-7707
matt.bates@telecadeng.com
 1961 Northpoint Blvd
Suite 130
Hixson, TN 37343

Project Information**Project Location (Must be described with reference to street name and/or subdivision)***11712 Rush Drive, Fishers, IN 46038 /
39.95820, -86.03242 / Sunblest Farms -
Group 5 / GN INDY 2035**Scope Of Work***

Verizon requests Replacement Black Metal Light Pole - Small Cell

Anticipated Start Date*

12/01/2021

Anticipated Completion Date*

06/01/2022

Type of Right of Way Activity *

Excavation

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

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per SFT)*

25

Does work include directional bores or pushes under roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

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

NO

Is this work being completed for an utility company? *

*

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor**Primary Contact Name***

Teresa Warnock

Contractor Business Name

Indoor Wireless, Inc.

Phone #**
260-602-1522

Email*
teresa@indoorwireless.net

Bond Company name*
Merchants Bonding Company

Bond#*
IN5185026

Bond \$ amount*
25000

CERTIFICATION

Full Name*
Matt Bates - on behalf of Verizon
Wireless

Date Signed*
10/01/2021

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



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	10/1/2021, 3:22:53 PM	3/9/2022, 10:48:05 AM	Tami Houston	-
✓ Completed Application Submitted	10/4/2021, 10:11:18 AM	10/19/2021, 9:34:32 AM	Tami Houston	-
✓ HOA Notification Made	10/4/2021, 10:11:18 AM	11/8/2021, 3:56:40 PM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	3/9/2022, 10:48:06 AM	4/11/2022, 2:08:44 PM	MATT BATES	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	4/11/2022, 2:08:44 PM	-	Tami Houston	-
✓ 3 Year Maintenance Bond	-	-	-	-
📋 Final Inspection	-	-	-	-
📄 Permit Issuance	-	-	-	-

ROW-21-497
11712 Rush Drive
Sunblest Farms
As of February 28, 2024



ROW-21-474

Right of Way Activity
Permit

Status: Active

Submitted On: 9/22/2021

Primary Location

11511 HARTFORD LN
FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES 423-802-7707

matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference
to street name and/or subdivision)*11511 HARTFORD LN, Fishers, IN 46038
/ 39.95577, -86.02945 / Sunblest Farms
- Group 5 / GN INDY 2208

Scope Of Work*

Verizon Request- Replacement Black Metal Light Pole - Small Cell

Anticipated Start Date*

12/01/2021

Anticipated Completion Date*

06/01/2022

Type of Right of Way Activity *

Excavation

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

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per
SFT)*

25

Does work include directional bores or pushes under
roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

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

NO

Is this work being completed for an utility company?

*

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*

Teresa Warnock

Contractor Business Name

Indoor Wireless, Inc.

Email*

teresa@indoorwireless.net

Bond#*

IN5185026

25000

Full Name*

Date Signed*

09/22/2021

☒

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	9/22/2021, 10:16:28 AM	3/9/2022, 10:45:52 AM	Tami Houston	-
✓ Completed Application Submitted	9/22/2021, 3:52:44 PM	10/19/2021, 8:49:05 AM	Tami Houston	-
✓ HOA Notification Made	9/22/2021, 3:52:44 PM	11/8/2021, 4:03:00 PM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	3/9/2022, 10:45:53 AM	4/11/2022, 2:10:04 PM	MATT BATES	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	4/11/2022, 2:10:05 PM	-	Tami Houston	-
✓ 3 Year Maintenance Bond	-	-	-	-
📋 Final Inspection	-	-	-	-
📄 Permit Issuance	-	-	-	-

ROW-21-474
11511 Hartford Lane
Sunblest Farms
As of February 28, 2024



ROW-21-482

Right of Way Activity
Permit

Status: Active

Submitted On: 9/22/2021

Primary Location

7724 CAMBRIDGE DR
FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES 423-802-7707

matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference
to street name and/or subdivision)*7724 Cambridge Dr. Fishers, IN 46038 /
39.95309, -86.02975 / Sunblest Farms -
Group 5 - GN Indy 2220

Scope Of Work*

Verizon requests new Black Metal Decorative Light Pole - Small Cell

Anticipated Start Date*

12/01/2021

Anticipated Completion Date*

06/01/2022

Type of Right of Way Activity *

Excavation

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

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per
SFT)*

25

Does work include directional bores or pushes under
roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

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

NO

Is this work being completed for an utility company?

*

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*

Teresa Warnock

Contractor Business Name

Indoor Wireless, Inc.

Email*

teresa@indoorwireless.net

Bond#*

IN5185026

25000

Date Signed*

09/22/2021

☒

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	9/22/2021, 4:21:12 PM	2/24/2022, 11:11:41 AM	Tami Houston	-
✓ Completed Application Submitted	9/23/2021, 8:31:10 AM	10/19/2021, 8:54:00 AM	Tami Houston	-
✓ HOA Notification Made	9/23/2021, 8:31:10 AM	11/8/2021, 4:01:59 PM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	2/24/2022, 11:11:44 AM	2/25/2022, 10:28:21 AM	MATT BATES	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	2/25/2022, 10:28:22 AM	-	Tami Houston	-
✓ 3 Year Maintenance Bond	-	-	-	-
📋 Final Inspection	-	-	-	-
📄 Permit Issuance	-	-	-	-

ROW-21-482
7724 Cambridge Drive
Sunbleast Farms
As of February 28, 2024



ROW-21-484Right of Way Activity
Permit

Status: Active

Submitted On: 9/22/2021

Primary Location11563 TIMBERLAKE LN
FISHERS, IN 46038**Owner**

None

None None, None None

Applicant MATT BATES 423-802-7707

matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information**Project Location (Must be described with reference
to street name and/or subdivision)***11563 Timberlake Ln, Fishers, IN 46038
/ 39.95603, -86.03248 / Sunblest
Farms - Group 5 / GN Indy 2221**Scope Of Work***

Verizon Request Black Metal Decorative Light Pole - Small Cell

Anticipated Start Date*

12/01/2021

Anticipated Completion Date*

06/01/2022

Type of Right of Way Activity *

Excavation

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

YES

**Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per
SFT)***

25

**Does work include directional bores or pushes under
roadways?***

NO

Does work include a Boring Pit(s)?* 

NO

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

NO

Is this work being completed for an utility company?

*

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor**Primary Contact Name***

Courtney Malear

Contractor Business Name

Mobile Network Solutions, LLC

Phone #*
859-544-5000

Email*
cmalear@mns3.com

Bond Company name*
Liberty Mutual Insurance Company

Bond#*
016223157

Bond \$ amount*
25000

CERTIFICATION

Full Name*
Matt Bates - on behalf of Verizon
Wireless

Date Signed*
09/22/2021

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



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	9/22/2021, 4:32:40 PM	2/24/2022, 11:13:23 AM	Tami Houston	-
✓ Completed Application Submitted	9/23/2021, 8:43:21 AM	10/19/2021, 8:46:35 AM	Tami Houston	-
✓ HOA Notification Made	9/23/2021, 8:43:21 AM	11/8/2021, 4:02:38 PM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	2/24/2022, 11:13:24 AM	3/3/2022, 9:50:46 AM	MATT BATES	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	3/3/2022, 9:50:47 AM	-	Tami Houston	-
✓ 3 Year Maintenance Bond	-	-	-	-
📋 Final Inspection	-	-	-	-
📄 Permit Issuance	-	-	-	-

ROW-21-484
11563 Timberlake Lane
Sunblest Farms
As of February 28, 2024



ROW-21-485
Right of Way Activity
Permit
Status: Active
Submitted On: 9/22/2021

Primary Location
11467 CRESTVIEW DR
FISHERS, IN 46038
Owner
None
None None, None None

Applicant
 MATT BATES
 423-802-7707
matt.bates@telecadeng.com
 1961 Northpoint Blvd
Suite 130
Hixson, TN 37343

Project Information

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

11467 CRESTVIEW DR, Fishers, IN
46038 / 39.95465, -86.03089 /
Sunblest Farms - Group 5 / GN INDY
2226

Scope Of Work*

Verizon Request - Replacement Black Metal Light Pole - Small Cell

Anticipated Start Date*

12/01/2021

Anticipated Completion Date*

06/01/2022

Type of Right of Way Activity *

Excavation

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

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per SFT)*

25

Does work include directional bores or pushes under roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

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

NO

Is this work being completed for an utility company? *

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*

Courtney Malear

Contractor Business Name

Mobile Network Solutions, LLC

Phone #*
859-544-5000

Email*
cmalear@mns3.com

Bond Company name*
Liberty Mutual Insurance Company

Bond#*
016223157

Bond \$ amount*
25000

CERTIFICATION

Full Name*
Matt Bates - on behalf of Verizon
Wireless

Date Signed*
09/22/2021

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



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	9/22/2021, 4:37:23 PM	2/24/2022, 11:15:42 AM	Tami Houston	-
✓ Completed Application Submitted	9/23/2021, 8:32:59 AM	10/19/2021, 9:27:36 AM	Tami Houston	-
✓ HOA Notification Made	9/23/2021, 8:32:59 AM	11/8/2021, 3:59:30 PM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	2/24/2022, 11:15:43 AM	3/3/2022, 9:51:22 AM	MATT BATES	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	3/3/2022, 9:51:22 AM	-	Tami Houston	-
✓ 3 Year Maintenance Bond	-	-	-	-
📋 Final Inspection	-	-	-	-
📄 Permit Issuance	-	-	-	-

ROW-21-485
11467 Crestview Drive
Sunblest Farms
As of February 28, 2024



RESOLUTION NO. R022422E
A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY CONCERNING A RESIDENTIAL WAIVER TO INSTALL SMALL CELL
FACILITIES IN THE SUNBLEST AREA 1 NEIGHBORHOOD

WHEREAS, pursuant to the Telecommunications Act of 1996 (“TCA”), Congress tasked the Federal Communications Commission (“FCC”) with creating rules for the implementation of telecommunications consistent with the TCA;

WHEREAS, the TCA prohibits State and local governments from regulating the placement, construction, and modification of personal wireless services facilities on the basis of the environmental effects of radio frequency emissions to the extent such facilities comply with the regulations contained within the TCA;

WHEREAS, Ind. Code § 8-1-32.3 *et. seq.*, (the “Act”) regulates permits for wireless services providers;

WHEREAS, pursuant to the Act, the placement of a small cell facility and the associated supporting structure in the public right-of-way is considered a permitted use and is exempt from local zoning review if the total height of the structure supporting the small cell facility does not exceed the greater of (a) 50 feet measured from grade or (b) the height of any utility pole in place on July 1, 2017 and within 500 feet of the proposed small cell facility, plus 10 feet;

WHEREAS, in general, the Act prohibits permit authorities from limiting the placement of small cell facilities by minimum separation distances or maximum height limitations; imposing unreasonable requirements regarding the maintenance or appearance of the small cell facility and associated supporting structure; limiting the duration of any permit that is granted; conditioning the grant of approval on the applicant’s agreement to allow other wireless facilities to be placed at, attached to, or located on the associated wireless support structure or utility pole; prohibiting an applicant from locating a small cell facility, wireless support structure, or utility pole in a residential area; imposing setback of fall-zone requirements for the associated wireless support structure or utility pole that are different from requirements imposed on other types of structures in the right-of-way; and requiring the removal of existing wireless support structures, wireless facilities, or utility poles, wherever located, as a condition for approval of the application;

WHEREAS, the Act provides that with respect to the construction, placement, or use of a small cell facility and the associated supporting structure, a permit authority may prohibit the placement of a new utility pole or a new wireless support structure in a right-of-way within certain residential areas that are designated strictly for underground or buried utilities if certain requirements are met (“Underground Utility Area”);

WHEREAS, in accordance with the Act, the City of Fishers, Hamilton County, Indiana (“City”) by and through its Board of Public Works & Safety (“Board”) has designated all residential areas within the City as an Underground Utility Area;

WHEREAS, the Act provides that a permit authority must establish a waiver process that addresses requests to install new utility poles or new wireless support structures within the Underground Utility Area;

WHEREAS, on or around April 28, 2017, the City of Fishers, Hamilton County, Indiana (“City”) by and through its Board of Public Works & Safety (“Board”) adopted a “Waiver Procedure to Construct, Place, or Use Small Cell Facilities & Associated Supporting Structures Within City Right-of-Way Designated Strictly for Underground or Buried Utilities” (“Residential Waiver”), which was amended by the Board on or around August 10, 2020, R081020D;

WHEREAS, Verizon Wireless has submitted proposed locations within the Sunblest Area 1 neighborhood for current or future permits to install new utility poles or wireless support structures, all as further described and depicted in Exhibit A, attached hereto and incorporated herein (hereinafter described individually or collectively as the “Proposed Locations”);

WHEREAS, on or around November 17, 2021, in accordance with the Residential Waiver, a meeting was conducted between the neighborhood/community association for Sunblest Area 1 and Verizon Wireless to discuss the Proposed Locations and any alternative locations proposed by the community/neighborhood association or property management group; and

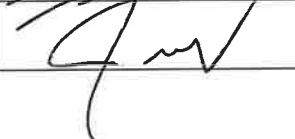
WHEREAS, the City now desires to consider the Residential Waiver and Proposed Locations described therein for approval.

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

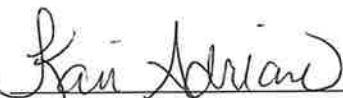
- Section 1.** Approved Locations. The Board hereby tables Verizon Wireless Residential Waiver to install new utility poles or wireless support structures within Sunblest Area 1 with respect to the following Proposed Locations:
- a. 12430 Farley Dr. at proposed alternate location
 - b. 12526 Saksons Blvd. at proposed alternate location
 - c. 12499 Bentley Blvd. at original proposed alternate location
- Section 2.** The Board hereby designates the Director of Engineering or his designee to execute any and all documents necessary to effectuate the Residential Waiver. With respect to the Approved Locations listed in Section 1, construction shall commence not later than two (2) years after the date the permit is granted.
- 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 12th day of April, 2022.

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

YAY		NAY	ABSTAIN
	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST:


Kari Adriano, Board Clerk

DATE:

4/12/22

This instrument prepared by: Christopher P. Greisl, City Attorney, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

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

taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Christopher P. Greisl

ROW-21-476Right of Way Activity
Permit

Status: Active

Submitted On: 9/22/2021

Primary Location12451 SAKSONS BLVD
FISHERS, IN 46038**Owner**

None

None None, None None

Applicant MATT BATES 423-802-7707

matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information**Project Location (Must be described with reference to street name and/or subdivision)***12430 Farley Dr, Fishers, IN 46038 /
39.96690, -86.01857 / Sunblest Farms -
Group 1 / GN INDY 2021**Scope Of Work***

Verizon Request - New Black Metal Light Pole - Small Cell

Anticipated Start Date*

12/01/2021

Anticipated Completion Date*

06/01/2022

Type of Right of Way Activity *

Excavation

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

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per SFT)*

25

Does work include directional bores or pushes under
roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

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

NO

Is this work being completed for an utility company?

*

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor**Primary Contact Name***

Blanca Ortega

Contractor Business Name

Bowlin Communications, LLC

Phone #*
850-776-7906

Email*
bortega@bowlingroup.com

Bond Company name*
Atlantic Specialty Insurance Company

Bond#*
800052743

Bond \$ amount*
25000

CERTIFICATION

Full Name*
Matt Bates - on behalf of Verizon
Wireless

Date Signed*
09/22/2021

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



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	9/22/2021, 3:19:43 PM	4/21/2022, 1:45:56 PM	Tami Houston	-
✓ Completed Application Submitted	9/22/2021, 3:53:40 PM	10/19/2021, 8:57:14 AM	Tami Houston	-
✓ HOA Notification Made	9/22/2021, 3:53:40 PM	11/8/2021, 4:01:41 PM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	4/21/2022, 1:45:57 PM	5/5/2022, 7:24:19 AM	MATT BATES	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	5/5/2022, 7:24:21 AM	-	Tami Houston	-
✓ 3 Year Maintenance Bond	-	-	-	-
📋 Final Inspection	-	-	-	-
📋 Permit Issuance	-	-	-	-

ROW-21-476
12430 Farley Drive
Sunblest Farms
As of 4-17-24



ROW-21-477

Right of Way Activity
Permit

Status: Active

Submitted On: 9/22/2021

Primary Location

12526 SAKSONS BLVD
FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES 423-802-7707

matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference
to street name and/or subdivision)*12526 Saksons Blvd, Fishers, IN 46038 /
39.96942, -86.02017 / Sunblest Farms -
Group 1 / GN INDY 2078

Scope Of Work*

Verizon Request - New Black Metal Light Pole - Small Cell

Anticipated Start Date*

12/01/2021

Anticipated Completion Date*

06/01/2022

Type of Right of Way Activity *

Excavation

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

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per
SFT)*

25

Does work include directional bores or pushes under
roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

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

NO

Is this work being completed for an utility company?

*

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*

Scott Sontag

Contractor Business Name

JDH Contracting, INC.

Email*

permits@jdhcontracting.com

Bond#*

20115491

25000

CERTIFICATION

Date Signed*

09/22/2021

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



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	9/22/2021, 3:38:06 PM	4/21/2022, 1:48:34 PM	Tami Houston	-
✓ Completed Application Submitted	9/22/2021, 3:54:01 PM	10/19/2021, 8:59:15 AM	Tami Houston	-
✓ HOA Notification Made	9/22/2021, 3:54:01 PM	11/8/2021, 4:01:23 PM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	4/21/2022, 1:48:35 PM	-	MATT BATES	-
✓ 3 Year Maintenance Bond	-	-	-	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	-	-	-	-
📋 Final Inspection	-	-	-	-
📋 Permit Issuance	-	-	-	-

ROW-21-477
12526 Saksons Blvd
Sunblest Farms
As of April 12, 2024



ROW-21-475

Right of Way Activity
Permit

Status: Active

Submitted On: 9/22/2021

Primary Location

12499 BENTLEY BLVD
FISHERS, IN 46038

Owner

None

None None, None None

Applicant

 MATT BATES 423-802-7707

matt.bates@telecadeng.com

 1961 Northpoint Blvd

Suite 130

Hixson, TN 37343

Project Information

Project Location (Must be described with reference
to street name and/or subdivision)*12499 Bentley Blvd, Fishers, IN 46038 /
39.96846, -86.02253 / Sunblest Farms -
Group 1 / GN INDY 2018

Scope Of Work*

Verizon Request - New Black Metal Light Pole - Small Cell

Anticipated Start Date*

12/01/2021

Anticipated Completion Date*

06/01/2022

Type of Right of Way Activity *

Excavation

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

YES

Please list Sq. Ft. (\$55 minimum flat fee + \$0.80 per
SFT)*

25

Does work include directional bores or pushes under
roadways?*

NO

Does work include a Boring Pit(s)?* 

NO

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

NO

Is this work being completed for an utility company?

*

YES

Is a licensed professional completing the work? *

YES

Select Utility Company: *

Verizon

Primary Contractor

Primary Contact Name*

Blanca Ortega

Contractor Business Name

Bowlín Communications, LLC

Phone #*
850-776-7906

Email*
bortega@bowlingroup.com

Bond Company name*
Atlantic Specialty Insurance Company

Bond#*
800052743

Bond \$ amount*
25000

CERTIFICATION

Full Name*
Matt Bates - on behalf of Verizon
Wireless

Date Signed*
09/22/2021

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



Timeline

Label	Activated	Completed	Assignee	Due Date
✓ Engineering Administrative Review	9/22/2021, 3:01:43 PM	4/12/2022, 11:16:11 AM	Tami Houston	-
✓ Completed Application Submitted	9/22/2021, 3:53:13 PM	10/19/2021, 8:52:10 AM	Tami Houston	-
✓ HOA Notification Made	9/22/2021, 3:53:13 PM	11/8/2021, 4:02:18 PM	Tami Houston	-
💰 Permit Fees/THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	4/12/2022, 11:16:12 AM	5/5/2022, 7:47:44 AM	MATT BATES	-
✓ Final Construction Start Date Scheduled/Verified. THIS IS NOT THE PERMIT. DO NOT START WORK AT THIS STAGE.	5/5/2022, 7:47:45 AM	-	Tami Houston	-
✓ 3 Year Maintenance Bond	-	-	-	-
📋 Final Inspection	-	-	-	-
📋 Permit Issuance	-	-	-	-

ROW-21-475
12499 Bentley Blvd
Sunblest Farms
As of April 12, 2024





Board Action Form

MEETING DATE	April 23, 2024			
TITLE	Request to approve a curb cut at 13562 E 116 th Street for Drive Planning.			
SUBMITTED BY	Name & Title: Hatem, Mekky, Director Department: Engineering			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1 st Reading	☐ 2 nd Reading	☐ Public Hearing	☐ 3 rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R042324C	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☐ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☒ No contract for this item	
	☐ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☒ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – <i>Name of Reviewer: Lindsey Bennett</i>	
BACKGROUND (Includes description, background, and justification)	LandWorx Engineering, LLC, on behalf of Drive Planning, is requesting approval for a new curb cut at 13562 E 116th Street to serve the proposed Drive Planning commercial development. This curb cut will include an entrance island to establish right-in/right-out access. No modifications are proposed to the existing median and center lane in 116th St. The curb cut will be located on the north side of 116th Street, approximately 275 feet west of the Kroger development signalized entrance. The curb cut will be reviewed through the Technical Advisory Committee (TAC) process, per Fishers standards.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	N/A
	Expenditure \$:	N/A
	Source of Funds:	N/A
	Additional Appropriation #:	N/A
	Narrative:	N/A
OPTIONS (Include Deny Approval Option)	1.	Approve the curb cut by approval of the resolution.
	2.	Deny approval.
	3.	Take no action.
	4.	
PROJECT TIMELINE	Construction is anticipated to be in the 2024 construction season. Any work within 116 th Street will be limited to the hours identified by Fishers Engineering staff to minimize any traffic disruptions to peak hour traffic and schools. Proper traffic controls will be required during any lane restrictions.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends approval of the curb cut as presented.	
SUPPLEMENTAL INFORMATION (List all attached documents)	1. Resolution 2. Exhibit A (Request Letter and Exhibit)	

RESOLUTION NO. R042324C

A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY APPROVING CURB CUT AT 13562 E 116TH STREET FOR DRIVE PLANNING.

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

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

WHEREAS, the Board shall approve any open cut on certain roads, pursuant to Fishers Code of Ordinance §94.11, including 116th street;

WHEREAS, LandWorx Engineering, LLC, on behalf of Drive Planning has requested approval cut a new curb at 13526 E 116th Street to serve the proposed Drive Planning commercial development; and

WHEREAS, This curb cut will include an entrance island to establish right-in/right-out access. No modifications are proposed to the existing median and center lane in 116th St.

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 request for a curb cut by LandWorx Engineering LLC, as shown on Exhibit A, attached hereto and incorporated herein.
- Section 2. The Board hereby authorizes the Director of Engineering to execute any and all documents necessary to effectuate the intent of this Resolution and all ancillary documents in furtherance of the project.
- Section 3. This Resolution shall be in full force and effect upon passage and in accordance with Indiana law.

ALL OF WHICH IS RESOLVED BY the City of Fishers Board of Public Works & Safety, Hamilton County, Indiana this 23rd day of April, 2024.

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

YAY

NAY

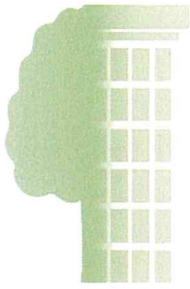
ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, 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



LANDWORX

958 E Washington St., Suite 100
Indianapolis, IN 46202
317.616.0177
landworxeng.com

April 10, 2024

Hatem Mekky, Director of Engineering, City of Fishers
1 Municipal Drive
Fishers, IN 46308

Re: 13562 E. 116th Street Drive Curb Cut Request

Greetings Hatem,

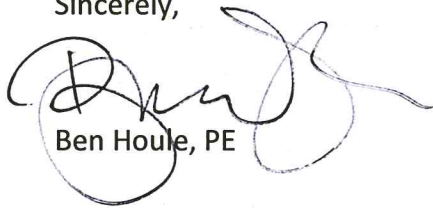
Drive Planning is a comprehensive financial group that aims to open a new location at 13562 East 116th Street. The proposed new location will include an office building with 4,500 square feet and 16 parking spots. There will be approximately 10 employees, including support staff. Clients will set appointments to meet one-on-one with advisors, meaning traffic into and out of the site should be limited.

To accommodate this new layout, the existing curb cut serving the single-family residence at this address will be demolished, and a new curb cut is proposed approximately 55' to the east. To alleviate ambiguous traffic patterns on 116th Street, where the tree median ends and the left turn lane begins, a right-in/right-out island is being proposed to restrict access to the driveway.

Following the Vision Clearance Standards set in Chapter 6 of the Unified Development Ordinance, sight triangles with 25' legs have been overlayed on the proposed plans. With this, we can verify that there are no existing or proposed obstructions located within these sight triangles.

Considering the above, we request that the Board of Public Works
grant authorization for the proposed curb cut.

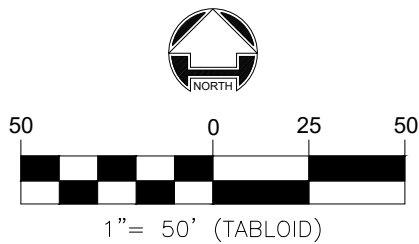
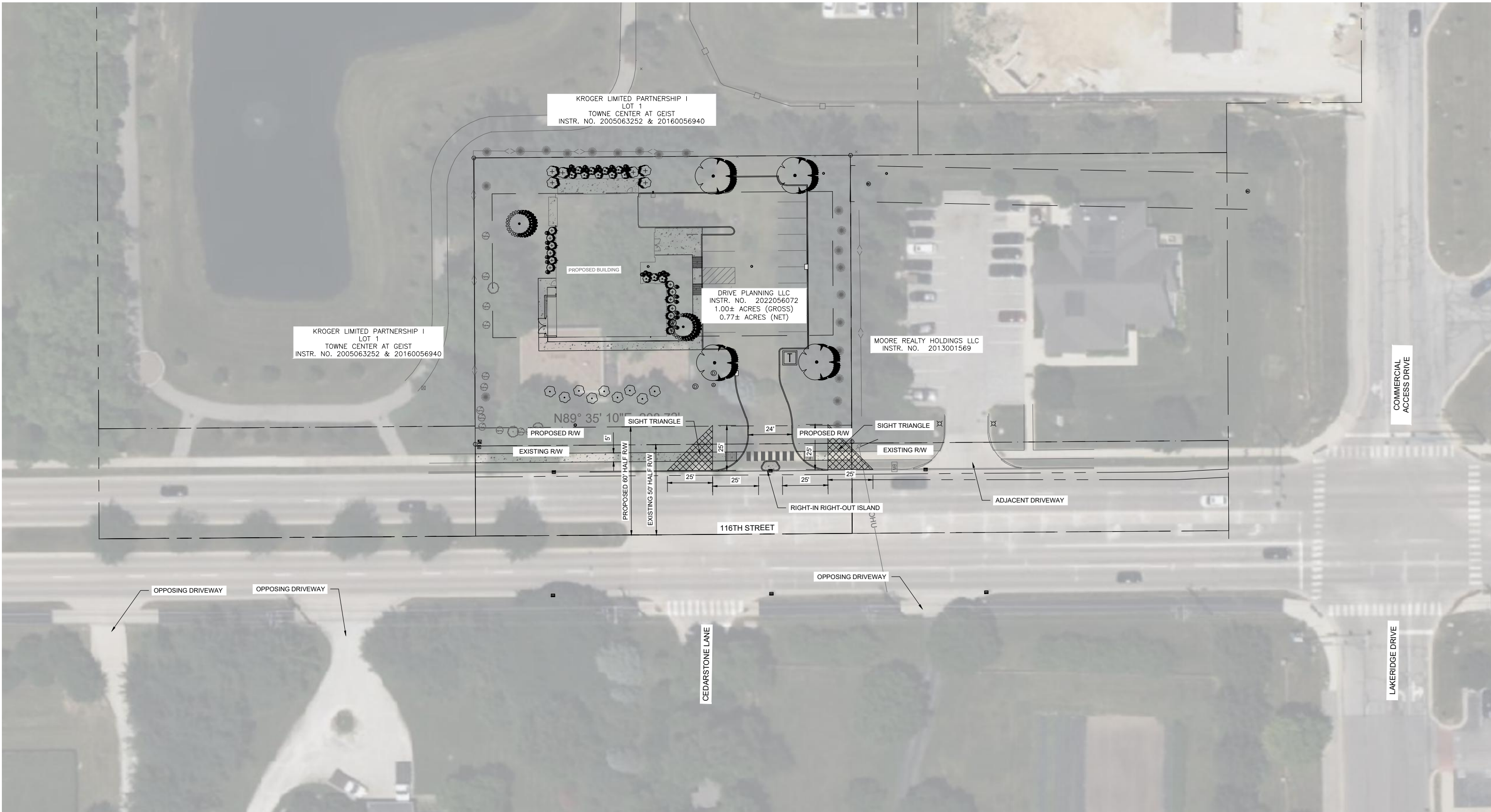
Sincerely,

A handwritten signature in black ink, appearing to read "Ben Houle", is written over a circular stamp. The signature is fluid and cursive, with a large loop at the end. The circular stamp is partially obscured by the signature.

Ben Houle, PE

LandWorx Engineering, LLC

00361_DRIVWAY_EXHIBIT.dwg 7/17/2017



DRIVE PLANNING
13562 EAST 116TH STREET CURB CUT EXHIBIT
FISHERS, INDIANA



Board Action Form

MEETING DATE	April 23, 2024			
TITLE	Request to approve Local Roads and Bridges Matching Grant Agreement for CCMG 24-1 with INDOT.			
SUBMITTED BY	Name & Title: Hatem Mekky, Director Department: Engineering			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1 st Reading	☐ 2 nd Reading	☐ Public Hearing	☐ 3 rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R042324D	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☒ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☐ No contract for this item	
	☐ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☒ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – <i>Name of Reviewer: Lindsey Bennett</i>	
BACKGROUND (Includes description, background, and justification)	The City of Fishers received a matching grant through the Community Crossings Matching Grant of \$1,500,000 for Road Resurfacing.	
	This Grant Program provides funding to cities, towns, and counties across Indiana to make improvements to local roads and bridges. Community Crossings is a partnership between INDOT and Hoosier communities, both urban and rural, to invest in infrastructure projects that catalyze economic development, create jobs, and strengthen local transportation networks. Counties with a population of greater than 50,000 people will receive funds using a 50/50% match.	
	The agreement presented today is a substantially similar agreement with INDOT that was approved in 2023. The roads referenced will be different and the match will be \$1,500,000 rather than \$1,000,000.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	N/A
	Expenditure \$:	N/A
	Source of Funds:	
	Additional Appropriation #:	
	Narrative:	No funds are needed at this time.
OPTIONS (Include <i>Deny Approval</i> Option)	1.	Approve the agreement.
	2.	Deny approval.
	3.	
	4.	
PROJECT TIMELINE		
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends approving the CCMG 24-1 Grant Agreement with INDOT and to authorize the mayor to execute the final agreement when received.	
SUPPLEMENTAL INFORMATION (List all attached documents)	1. Resolution 2. Local Roads and Bridges Matching Grant Agreement	

RESOLUTION NO. R042324D

A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY ACCEPTING THE 2024 COMMUNITY CROSSINGS MATCHING GRANT FUND PROGRAM AND APPROVING GRANT AGREEMENT WITH THE INDIANA DEPARTMENT OF TRANSPORTATION

WHEREAS, the Indiana Department of Transportation (“INDOT”) has reviewed and selected projects for funding in the 2024-1 Community Crossings Matching Grant Fund Program (the “Grant Program”);

WHEREAS, the City of Fishers, Hamilton County, Indiana (“Fishers”) has been preliminarily awarded One Million, Five Hundred Thousand Dollars (\$1,500,000) in Community Crossings Matching Grant Funds (“CCMG Funds”);

WHEREAS, Fishers plans to utilize the CCMG Funds to resurface certain arterial roads (“Project”), as more particularly described in that certain Local Roads and Matching Grant Agreement (“Agreement”), attached hereto and incorporated herein, to be entered into between Fishers and INDOT;

WHEREAS, CCMG Funds, which are administered by INDOT, will be used for funding up to 50% of the construction of the Project or the purchase of materials for the Project;

WHEREAS, pursuant to the Agreement, all CCMG Funds received by Fishers shall be used only to implement the Project or provide the services in conformance with the Agreement; and

WHEREAS, Fishers now desires to accept the CCMG Funds, authorize the execution of the Agreement, and take other actions as set forth 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 accepts the CCMG Funds from INDOT.

Section 2. The Board hereby authorizes the Mayor and Director of Engineering to execute the Agreement in a form substantially similar to Exhibit A, and any and all documents related to the use of the CCMG Funds.

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 23rd day of April, 2024.

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

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, 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

LOCAL ROADS AND BRIDGES MATCHING GRANT AGREEMENT

Contract #00000000000000000000000072656

This Grant Agreement (this "Grant Agreement"), entered into by and between the Indiana Department of Transportation (the "State") and **CITY OF FISHERS**, a Local Unit, (the "Grantee"), is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

1. Purpose of this Grant Agreement; Funding Source. The purpose of this Grant Agreement is to enable the State to award a Grant of **\$1,000,000.00** (the "Grant"), representing **50%** of the eligible costs of the project (the "Project") described in **Attachment A** of this Grant Agreement, which is incorporated fully herein. The funds shall be used exclusively in accordance with the provisions contained in this Grant Agreement and in conformance with Indiana Code ch. 8-23-30 establishing the authority to make this Grant, as well as any rules adopted thereunder. The funds received by the Grantee pursuant to this Grant Agreement shall be used only to implement the Project or provide the services in conformance with this Grant Agreement and for no other purpose.

FUNDING SOURCE:

State Funds: Program Title: Local Road and Bridge Matching Grant Fund (I.C. ch. 8-23-30).

2. Representations and Warranties of the Grantee.

A. The Grantee expressly represents and warrants to the State that it is statutorily eligible to receive these Grant funds and that the information set forth in its Grant Application is true, complete, and accurate. The Grantee expressly agrees to promptly repay all funds paid to it under this Grant Agreement should it be determined either that it was ineligible to receive the funds, or it made any material misrepresentation on its grant application.

B. The Grantee certifies by entering into this Grant Agreement that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Grant Agreement by any federal or state department or agency. The term "principal" for purposes of this Grant Agreement is defined as 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 Grantee.

C. The Grantee has committed matching funds from one of the following revenue sources in accordance with Ind. Code § 8-23-30-3: (1) any money the local unit is authorized to use for a local road or bridge project; (2) special distribution of local income tax under Ind. Code § 6-3.6-9-17; or (3) local rainy-day fund under Ind. Code § 36-1-8-5.1.

D. The Grantee uses an approved transportation asset management plan on file with the State.

3. Implementation of and Reporting on the Project.

The Grantee shall implement and complete the Project in accordance with **Attachment A** and with the plans and specifications contained in its Grant Application, which is on file with the State and is incorporated by reference. Modification of the Project shall require prior written approval of the State.

4. Term. This Grant Agreement commences on the date approved by the State Budget Agency and shall remain in effect for two (2) years. Unless otherwise provided herein, it may be extended upon the written agreement of the parties and in conformance with Ind. Code § 5-22-17-4, and as permitted by Ind. Code ch. 8-23-30.

The Grantee understands that the Grantee must procure materials and/or a contractor for the Project no later than four (4) months from the date of the award letter, attached hereto as **Attachment B** and incorporated fully herein. If the Grantee fails to procure a contractor by four (4) months from the date of the award letter, the Grantee forfeits the Grant, the grant funds shall not be distributed to the Grantee but shall be redistributed as all other funds under Indiana Code ch. 8-23-30.

5. Grant Funding. Pursuant to Ind. Code ch. 8-23-30, the Grantee agrees to the following:

- A. It may use the State funds only for the Project described in **Attachment A**;
- B. If it uses the grant funds for any purpose other than construction of the Project as described in **Attachment A**, the Grantee:
 - i. must immediately repay all grant funds provided to the State; and
 - ii. may not participate in the grant program during the succeeding calendar year.
- C. It shall provide local matching funds equal to not less than **50%** of the estimated project cost;
- D. Disbursement of grant funds will not be made until the Grantee's submission of an accepted/awarded Project Material Bid and/or an executed contract with the contractor;
- E. The State's participation in the Project is strictly limited to the grant funds awarded herein. The Grantee understands and agrees that the State is under no obligation to pay for or participate in any cost increases, change orders, cost overruns or additional Project expenses of any kind.

6. Payment of Claims.

A. If advance payment of all or a portion of the Grant funds is permitted by statute or regulation, and the State agrees to provide such advance payment, advance payment shall be made only upon submission of a proper claim setting out the intended purposes of those funds. After such funds have been expended, Grantee shall provide State with a reconciliation of those expenditures. Otherwise, all payments shall be made thirty-five (35) days in arrears in conformance with State fiscal policies and procedures. As required by IC § 4-13-2-14.8, all payments will be by the direct deposit by electronic funds transfer to the financial institution designated by the Grantee in writing unless a specific waiver has been obtained from the Indiana Auditor of State.

B. Requests for payment will be processed only upon presentation of a Claim Voucher in the form designated by the State. Such Claim Vouchers must be submitted with the budget expenditure report detailing disbursements of local funds.

C. The State may require evidence furnished by the Grantee that substantial progress has been made toward completion of the Project prior to making the payment under this Grant. All payments are subject to the State's determination that the Grantee's performance to date conforms with the Project as approved, notwithstanding any other provision of this Grant Agreement.

D. Pursuant to Ind. Code ch. 8-23-30, Local Road and Bridge Grant Funds made available to the Grantee by the State will be used to pay the Grantee for up to **50% of the eligible Project costs and not more than \$1 million**. The maximum amount of state funds allocated to the Project is **\$1,000,000.00**. The Grantee understands that maximum amount of Local Road and Bridge Grant funds may not exceed more than \$1 million for all qualifying projects the Grantee may have in a calendar year.

E. Claims must be submitted with accompanying supportive documentation as designated by the State. Claims submitted without supportive documentation will be returned to the Grantee and not processed for payment. Failure to comply with the provisions of this Grant Agreement may result in the denial of a claim for payment.

F. Pursuant to Ind. Code § 8-23-30-3, the Grantee's **50%** match shall be paid from one of the identified revenue sources. The remainder of the Project costs greater than the total of the State's grant and the Grantee's **50%** match shall be borne by the Grantee and may be paid how the Grantee chooses. In the interest of clarity and to avoid misunderstanding, the State shall not pay the Grantee for any costs relating to the Project except as specifically provided herein, unless the Parties enter into an amendment to this Grant Agreement.

7. Project Monitoring by the State. The State may conduct on-site or off-site monitoring reviews of the Project during the term of this Grant Agreement and for up to ninety (90) days after it expires or is otherwise terminated. The Grantee shall extend its full cooperation and give full access to the Project site and to relevant documentation to the State or its authorized designees for the purpose of determining, among other things:

- A. whether Project activities are consistent with those set forth in **Attachment A**, the Grant Application, and the terms and conditions of the Grant Agreement;
- B. that Grantee is making timely progress with the Project, and that its project management, financial management and control systems, procurement systems and methods, and overall performance are in conformance with the requirements set forth in this Grant Agreement and are fully and accurately reflected in Project reports submitted to the State.

8. Compliance with Audit and Reporting Requirements; Maintenance of Records.

A. The Grantee shall submit to an audit of funds paid through this Grant Agreement and shall make all books, accounting records and other documents available at all reasonable times during the term of this Grant Agreement and for a period of three (3) years after final payment for inspection by the State or its authorized designee. Copies shall be furnished to the State at no cost.

B. If the Grantee is a "subrecipient" of federal grant funds under 2 C.F.R. 200.331, Grantee shall arrange for a financial and compliance audit that complies with 2 C.F.R. 200.500 *et seq.* if required by applicable provisions of 2 C.F.R. 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements).

C. The Grantee shall file the annual financial report required by Ind. Code § 5-11-1-4 in accordance with the State Board of Accounts Uniform Compliance Guidelines for Examination of Entities Receiving Financial Assistance from Governmental Sources. All grant documentation shall be retained and made available to the State Board of Accounts if and when requested.

D. A final audit construction invoice detailing the actual costs of construction and proof of payment to the contractor must be submitted to the State within thirty (30) days of completion of the Project. If for any reason, including overpayment of grant funds to the Grantee, the Grantee is required to repay to the State the sum or sums of state funds paid to the Grantee under the terms of this Grant Agreement, then the Grantee shall repay to the State such sum or sums within forty-five (45) days after receipt of a billing from the State. Payment for any and all costs incurred by the Grantee which are not eligible for state funding shall be the sole obligation of the Grantee.

E. If for any reason the State finds noncompliance and requires a repayment of state funds previously paid to the Grantee, the Grantee is required to submit such sum or sums within thirty (30) days after receipt of a billing from the State. If the Grantee has not paid the full amount due within sixty (60) calendar days past the due date, the State may proceed in accordance with Ind. Code § 8-14-1-9 to compel the Auditor of the State of Indiana to make a mandatory transfer of funds for the Grantee's allocation of the Motor Vehicle Highway Account to the State's Local Road and Bridge Matching Grant Fund account until the amount due has been repaid.

9. Compliance with Laws.

A. The Grantee 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 Grant Agreement shall be reviewed by the State and the Grantee to determine whether the provisions of this Grant Agreement require formal modification.

B. The Grantee 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 Grantee 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 Grant, the Grantee shall ensure compliance with the disclosure requirements in IC § 4-2-6-10.5 prior to the execution of this Grant Agreement.** If the Grantee is not familiar with these ethical requirements, the Grantee 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 Grantee or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this Grant immediately upon notice to the Grantee. In addition, the Grantee 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 Grantee certifies by entering into this Grant 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. The Grantee agrees that any payments currently due to the State may be withheld from payments due to the Grantee. Additionally, payments may be withheld, delayed, or denied and/or this Grant suspended until the Grantee is current in its payments and has submitted proof of such payment to the State.

D. The Grantee 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 Grantee agrees that the State may suspend funding for the Project. If a valid dispute exists as to the Grantee's liability or guilt in any action initiated by the State or its agencies, and the State decides to suspend funding to the Grantee, the Grantee may submit, in writing, a request for review to the Indiana Department of Administration (IDOA). A determination by IDOA shall be binding on the parties. Any disbursements that the State may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest.

E. The Grantee warrants that the Grantee and any contractors performing work in connection with the Project 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 Grant Agreement and grounds for immediate termination and denial of grant opportunities with the State.

F. The Grantee 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.

G. As required by IC § 5-22-3-7:

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

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

(2) The Grantee and any principals of the Grantee certify that an affiliate or principal of the Grantee and any agent acting on behalf of the Grantee or on behalf of an affiliate or principal of the Grantee, 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 this Grant Agreement even if IC § 24-4.7 is preempted by federal law.

10. Debarment and Suspension.

A. The Grantee certifies by entering into this Grant Agreement that it is not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Grant by any federal agency or by any department, agency or political subdivision of the State. The term "principal" for purposes of this Grant 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 Grantee.

B. The Grantee certifies that it has verified the suspension and debarment status for all subcontractors receiving funds under this Grant Agreement and shall be solely responsible for any recoupments or penalties that might arise from non-compliance. The Grantee 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 Grant Agreement.

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

In addition to the provisions of the above paragraphs, if the total amount set forth in this Grant Agreement is in excess of \$25,000.00, the Grantee 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 Grantee's workplace and specifying the actions that will be taken against employees for violations of such prohibition; and

B. Establishing a drug-free awareness program to inform its employees of: (1) the dangers of drug abuse in the workplace; (2) the Grantee'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; and

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 Grantee of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction; and

D. Notifying in writing the State within ten (10) days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction; and

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) take appropriate personnel action against the employee, up to and including termination; or (2) require 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.

12. Employment Eligibility Verification. As required by IC § 22-5-1.7, the Grantee hereby swears or affirms under the penalties of perjury that:

A. The Grantee has enrolled and is participating in the E-Verify program;

B. The Grantee has provided documentation to the State that it has enrolled and is participating in the E-Verify program;

C. The Grantee does not knowingly employ an unauthorized alien.

D. The Grantee shall require its contractors who perform work under this Grant Agreement to certify to Grantee that the contractor does not knowingly employ or contract with an unauthorized alien and that the contractor has enrolled and is participating in the E-Verify program. The Grantee shall maintain this certification throughout the duration of the term of a contract with a contractor.

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

13. 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 performance of this Grant Agreement, it shall be canceled. A determination by the Director of the State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

14. Governing Law. This Grant 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.

15. Information Technology Accessibility Standards. Any information technology related products or services purchased, used or maintained through this Grant must be compatible with the principles and goals contained in the Electronic and Information Technology Accessibility Standards adopted by the Architectural and Transportation Barriers Compliance Board under Section 508 of the federal Rehabilitation Act of 1973 (29 U.S.C. §794d), as amended. The federal Electronic and Information Technology Accessibility Standards can be found at: <http://www.access-board.gov/508.htm>.

16. Insurance. The Grantee shall maintain insurance with coverages and in such amount as may be required by the State or as provided in its Grant Application.

17. Nondiscrimination. Pursuant to the Indiana Civil Rights Law, specifically IC § 22-9-1-10, and in keeping with the purposes of the federal Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act, the Grantee covenants that it shall not discriminate against any employee or applicant for employment relating to this Grant with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee 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"). Furthermore, Grantee certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services.

The Grantee understands that the State is a recipient of federal funds, and therefore, where applicable, Grantee and any subcontractors shall comply with requisite affirmative action requirements, including reporting, pursuant to 41 CFR Chapter 60, as amended, and Section 202 of Executive Order 11246 as amended by Executive Order 13672.

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

A. Notices to the State shall be sent to:

Office of LPA/MPO and Grant Administration
Attention: Director of LPA/MPO and Grant Administration
100 North Senate Avenue, Room N758-LPA
Indianapolis, IN 46204
E-mail: indotlpampo@indot.in.gov

With a copy to:

Chief Legal Counsel/Deputy Commissioner
Indiana Department of Transportation
100 N Senate Avenue, Room N758-Legal
Indianapolis, IN 46204-2216

B. Notices to the State regarding project management shall be sent to respective District Office:

Kelcie Bishop
Greenfield District
32 S. Broadway St.
Greenfield, IN 46140
Email: kebishop@indot.in.gov

C. Notices to the Grantee shall be sent to:

City of Fishers
ATTN: Scott Fadness
One Municipal Drive
Fishers, IN 46038
Email: fadnesss@fishers.in.us

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

19. Order of Precedence; Incorporation by Reference. Any inconsistency or ambiguity in this Grant Agreement shall be resolved by giving precedence in the following order: (1) this Grant Agreement, (2) Exhibits prepared by the State, (3) Invitation to Apply for Grant; (4) the Grant Application; and (5) Exhibits prepared by Grantee. All of the foregoing are incorporated fully herein by reference.

20. Public Record. The Contractor acknowledges that the State will not treat this Grant as containing confidential information and will post this Grant 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 Grant shall not be considered an act of the State.

21. Termination for Breach.

A. Failure to complete the Project and expend State, local and/or private funds in accordance with this Grant Agreement may be considered a material breach, and shall entitle the State to suspend grant payments, and to suspend the Grantee's participation in State grant programs until such time as all material breaches are cured to the State's satisfaction.

B. The expenditure of State or federal funds other than in conformance with the Project or the Budget may be deemed a breach. The Grantee explicitly covenants that it shall promptly repay to the State all funds not spent in conformance with this Grant Agreement.

22. Termination for Convenience. Unless prohibited by a statute or regulation relating to the award of the Grant, this Grant Agreement may be terminated, in whole or in part, by the State whenever, for any reason, the State determines that such termination is in the best interest of the State. Termination shall be affected by delivery to the Grantee of a Termination Notice, specifying the extent to which such termination becomes effective. The Grantee shall be compensated for completion of the Project properly done prior to the effective date of termination. The State will not be liable for work on the Project performed after the effective date of termination. In no case shall total payment made to the Grantee exceed the original grant.

23. Travel. No expenses for travel will be reimbursed unless specifically authorized by this Grant.

24. Provision Applicable to Grants with tax-funded State Educational Institutions: "Separateness" of the Parties. The State acknowledges and agrees that because of the unique nature of State Educational Institutions, the duties and responsibilities of the State Educational Institution in these Standard Conditions for Grants are specific to the department or unit of the State Educational Institution. The existence or status of any one contract or grant between the State and the State Educational Institution shall have no impact on the execution or performance of any other contract or grant and shall not form the basis for termination of any other contract or grant by either party.

25. State Boilerplate Affirmation Clause. I swear or affirm under the penalties of perjury that I have not altered, modified, changed or deleted the State's standard contract clauses (as contained in the *2022 SCM Template*) in any way except as follows: Payment of Claims; the Compliance with Audit and Reporting Requirements; Maintenance of Records were modified to include statutory and program requirements.

REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK

Non-Collusion, Acceptance

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

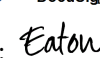
CITY OF FISHERS

By: 
F204CF5492B7438...

Title: Mayor

Date: 5/30/2023 | 15:28 EDT

Indiana Department of Transportation

By:  Eaton-McCalip, Kathy - 00800
BC7308F386E24E1...

(for) Michael Smith, Commissioner

Date: 5/30/2023 | 13:08 PDT

Electronically Approved by:
Department of Administration

By: (for) Rebecca Holwerda, Commissioner

Electronically Approved by:
State Budget Agency

By: (for) Zachary Q. Jackson, Director

Approved as to Form and Legality:
**Form approval has been granted by the
Office of the Attorney General pursuant to
IC 4-13-2-14.3(e) on October 7, 2022.
FA 22-55**

This instrument was prepared by the undersigned attorney:
Marjorie A Millman, #21748-36

ATTACHMENT A
PROJECT DESCRIPTION

Des. No.: **2300365**

Program: **Local Roads and Bridges Matching Grants**

Type of Project: **HMA Overlay, Preventive Maintenance**

Location:

Route Name	From	To
NOTTINGHAM RD	Lantern Road	131st street
EFFINGHAM CT	Nottingham Ct	Cul De sac (entire roadway
BUCKINGHAM CT	Nottingham Rd	Cul de sac (entire road)
CHIPPENHAM LN	Nottingham Rd	Cul de sac (Entire Rd)
HARRISON PKWY	Allisonville Rd	Conner Knoll Pkwy
BARNETT PL	Harrison Pkwy	Cul De Sac (Entire Road)
BARSON CT	Connor Knoll Pkwy	Cul De Sac (Entire Road)
BARSTOW DR	Connor Knoll Pkwy	Cul de sac (Entire Road)
BIGHORN CT	Brevard Dr.	Cul de Sac (Entire Road)
BREVARD DR	Barstow Dr.	141st street
BRISBANE DR	Barstow Dr	Connor Knoll Pkwy
BRONSON DR	Connor Knoll Pkwy	Cul de sac (entire road)
CONNER KNOLL PKWY	Harrison Pkwy	141st street
PRISCILLA PL	Harrison Pkwy	Cul de Sac (Entire Road)
ROBINSON RUN	Harrison Pkwy	Cul de Sac (Entire Road)
TAMARA TR	Harrison Pkwy	Cul de sac (Entire Road)
TRANQUILITY PRISCILLA PL	Priscilla Place	Cul de sac (Entire Road)
BEARS WAY	Raiders Blvd	Broncos Dr
BENGALS DR	Raiders Dr	Panthers way
BILLS AV	Whisper Knoll	Raiders Blvd
CHARGERS CT	Bears Way	Cul de sac
CHEERLEADERS CT	Raiders Blvd	Cul de sac
CHIEFS CT	Bills Ave	Cul de Sac
COWBOYS CT	End zone Dr	Cul de sac
END ZONE DR	Seahawks Lane	Bears Way
PANTHERS WAY	bears way	Dead end
RAIDERS BLVD	126th street	Packers Drive

RAMS CT	Bears way	Cul de sac
SEAHAWKS LN	Raiders Blvd	End Zone Dr
STEELERS BLVD	Dolphins Dr	Brooks School Dr
BUCANEERS DR	Redskin Ave	Touchdown Dr
JAGUARS DR	Vikings Ln	Jaguars Dr
REDSKINS AV	Steelers Blvd	End Zone Dr
TOUCHDOWN DR	Buccaneers Way	Redskin Ave
DOLPHINS LN	packers ave	Steelers Blvd
PACKERS AV	131st Street	Broncos Dr
QUARTERBACK LN	Steelers blvd	Dolphins Dr
TITANS DR	Dolphins Ln	Quarterback Ln
VIKINGS LN	Champions Blvd	Steelers Blvd
BRONCOS DR	Packers Blvd	Champions Blvd

Application ID: **12790**

A general scope/description of the Project is as follows:

The project is a Pavement Overlay Project located throughout the City of Fishers. The project will include milling/resurfacing of the existing pavement, base repairs, curb repair/replacement, ADA upgrades, sidewalk panel replacement and other work typical within a resurface contract. This contract will be the second of two contracts the City will pursue for the 2023 resurfacing of roadways. This contract will include approximately 7.4 center-line miles of roadway will be addressed and approximately 138 ADA curb ramps will be upgraded to meet current standards Curb rehab along with drainage remediation for low points and pavement Resurfacing.

The maximum amount of state funds allocated to the Project is \$1,000,000.00.

ATTACHMENT B
AWARD LETTER



April 10, 2023

City of Fishers
Scott Fadness
One Municipal Drive
Fishers, IN 46038

RE: Community Crossing Matching Grant Fund 2023-1 Award Letter

Dear Scott Fadness:

The Indiana Department of Transportation (INDOT) has completed the review and selection of projects for funding in the 2023-1 Community Crossings Matching Grant Fund Program. Your community has preliminarily been awarded Community Crossings Matching Grant Funds based upon your estimates the following:

Application ID	Preliminary Awarded Amount	Location Priority
12790	\$1,000,000.00	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41
TOTAL	\$1,000,000.00	

Preliminary award amounts are contingent upon the following:

- INDOT must receive a copy of the fully executed contract with a contractor or material supplier.
- Contractor/material supply contracts must be submitted no later than four (4) months from the date of this award letter. Failure to meet this date will result in the forfeiture of your funds.
- Local Public Agency (LPA) must sign and return the LPA-INDOT Grant Agreement no later than two (2) months from the date of this award letter. Signatures cannot be over 30 days old once it reaches the INDOT LPA/MPO Division Office located in Indianapolis. Failure to meet this will result in forfeiture of your funds.
- Once all documentation listed above is received, reviewed, and contracts fully executed INDOT will transfer the agreed upon contract amount into your account.

The Community Crossings Matching Grant Funds, which are administered by INDOT, will be used for funding up to 50 percent of the construction of your project or the purchase of materials. These grant dollars will enable you to help build and improve Indiana's infrastructure.

If you have any questions, please contact Kelcie Bishop, (317) 232-3038 or kebishop@indot.in.gov.

The state of Indiana looks forward to partnering with all Hoosier communities, both urban and rural, to invest in road and bridge infrastructure projects. Improvement to local roads and bridges will bring about economic development, create jobs, and strengthen local transportation networks for all of Indiana.

Sincerely,

Director of Local Programs
Indiana Department of Transportation

www.in.gov/dot/
An Equal Opportunity Employer





Board Action Form

MEETING DATE	April 23, 2024			
TITLE	Request to approve LPA-IMPO Agreement for 96 th Street and Cyntheanne Road Roundabout.			
SUBMITTED BY	Name & Title: Hatem Mekky, Director Department: Engineering			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1 st Reading	☐ 2 nd Reading	☐ Public Hearing	☐ 3 rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R042324E	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☒ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☐ No contract for this item	
	☐ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Records' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☒ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – <i>Name of Reviewer: Lindsey Bennett</i>	
BACKGROUND (Includes description, background, and justification)	The City of Fishers was awarded Federal Funds Exchange (FFE) dollars from the Indianapolis Metropolitan Planning Organization (IMPO) for the construction of a new roundabout at 96 th Street and Cyntheanne Road. This agreement enables the IMPO to award Fishers a maximum of \$2,241,000 for the construction of the roundabout.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	N/A
	Expenditure \$:	N/A
	Source of Funds:	No funds are needed at this time.
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include <i>Deny Approval</i> Option)	1.	Approve the agreement
	2.	Deny the request.
	3.	
	4.	
PROJECT TIMELINE	The roundabout is currently scheduled to be bid in November 2024 with construction in summer 2025.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends to approve the agreement and to authorize the Mayor to execute the agreement.	
SUPPLEMENTAL INFORMATION (List all attached documents)	1. Resolution 2. LPA-MPO Agreement	

RESOLUTION NO. R042324E

A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY APPROVING GRANT AGREEMENT BETWEEN INDIANAPOLIS METROPOLITAN PLANNING ORGANIZATION AND THE CITY OF FISHERS FOR CONSTRUCTION (96TH AND CYNTHEANNE ROAD)

WHEREAS, the City of Fishers Engineering Department has planned a road improvement project at 96th and Cyntheanne Road (“Project”);

WHEREAS, the Indiana Metropolitan Planning Organization (“IMPO”) has selected Fishers to receive \$2,241,000 in Federal Funds Exchange grant funds (the “Grant”), representing 80% of the eligible construction and/or construction engineering costs of the Project; and

WHEREAS, IMPO and City now desire to enter into this Agreement to set forth the terms and conditions related to the payment of the Grant (“Grant Agreement”).

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

- Section 1.** The Board hereby approves the Grant Agreement as more particularly described by Exhibit A, which is attached hereto and incorporated herein.
- Section 2.** The Board hereby authorizes the Mayor or the Director of Engineering to execute the Grant Agreement and any and all documents necessary to effectuate its intent.
- Section 3.** This resolution shall be of full force and effect from and upon its adoption in accordance with Indiana law.

SO RESOLVED, by the City of Fishers Board of Public Works & Safety meeting this 23rd day of April, 2023.

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

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, 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

INDIANAPOLIS METROPOLITAN PLANNING ORGANIZATION - LOCAL PUBLIC AGENCY FEDERAL FUNDS EXCHANGE PROJECT GRANT AGREEMENT FOR CONSTRUCTION

Contract #00000179

This Grant Agreement (hereinafter “Agreement”), entered into by and between the Indianapolis Metropolitan Planning Organization (the “IMPO”) and the City of Fishers, a Local Public Agency in good standing with the IMPO, (the “LPA”), is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

1. Purpose of this Agreement; Funding Source.

The purpose of this Agreement is to enable the IMPO to award \$2,241,000 Federal Funds Exchange dollars (the “Grant”), representing the IMPO’s portion of 80% the eligible Construction and/or Construction Engineering costs of the project (the “Project”) described in Attachment A of this Agreement, which is incorporated fully herein. The funds shall be used exclusively in accordance with the provisions contained in this Agreement and in conformance with Indiana Code § 36-9-42.2 establishing the authority to make this Grant, as well as any rules adopted thereunder in accordance with the Programmatic Federal Funds Exchange Agreement dated August 28, 2020. The funds received by the LPA pursuant to this Agreement shall be used only to implement the Project or provide the services in conformance with this Agreement and for no other purpose.

RECITALS

WHEREAS, LPA has applied to IMPO for the Project described in Attachment A; and

WHEREAS, LPA agrees to pay its share of the Project cost as stated in this Agreement; and

WHEREAS, the IMPO agrees to make the funding available that would otherwise be available for this and other projects for the LPA’s use subject to all of the conditions of this Agreement; and

WHEREAS, IMPO and the LPA (hereinafter collectively “the PARTIES”) desire to contract on certain project description, scheduling, and funding allocation; and

WHEREAS, the PARTIES have determined the Project is in the best interests of the citizens of Central Indiana; and

WHEREAS, the PARTIES execute this Contract pursuant to Indiana Code §§ 8-23-2-6, 8-23-4-7, 36-1-4-7, 36-1-7-3, and 36-9-42.2; and

WHEREAS, the LPA desires to expedite delivery of the Project, comply with all State and Federal requirements and fiscally manage the Project.

NOW THEREFORE, in consideration of the mutual covenants and promises herein contained, the PARTIES agree as follows:

The "Recitals" and "Notice to PARTIES" above are hereby made an integral part and specifically incorporated into this Contract.

UNDERSTANDINGS

2. Representations and Warranties of the LPA.

A. The LPA expressly represents and warrants to the IMPO that it is statutorily eligible to receive these Grant funds and that the information set forth in its IMPO Call For Projects (CFP) Application is true, complete and accurate. The LPA expressly agrees that it will be solely responsible for the costs of the Project should it be determined either that it was ineligible to receive the funds, it made any material misrepresentation on its CFP application, or the Federal Exchange Program is terminated or substantially modified such that the IMPO is unable to secure the funds necessary to reimburse the LPA for the advanced construction project.

The LPA certifies that it is a current dues paying member of the IMPO in good standing and further agrees to continue paying IMPO dues up to and including two years post IMPO closeout of the project described in Attachment A attached to and made an integral part of this agreement. The LPA expressly agrees to promptly repay all funds paid to it under this Agreement should it stop dues payments to the IMPO, and the LPA will be required to repay the IMPO the full Federal Funds Exchange portion of the project as described in Attachment A of this Agreement per the Repayment clause in Section 8(D).

C. In addition to any other rights and duties required by Indiana or federal law, regulations, rules, policies or procedures, or described elsewhere in this Agreement, the PARTIES understand that:

1. The LPA will prepare or cause to be prepared all required environmental document(s) or studies for each project in accordance with all pertinent state and federal laws, regulations, policies and guidance.
2. The LPA shall ensure that all contracts or procurements for work on all projects funded under the Agreement comply with all applicable state and local public purchasing laws and competitive bidding requirements (in accordance with I.C. 36-9-42.2-10. Further, in accordance with I.C. 36-9-42.2-5(6) and (7), professional services must be performed by an entity that is prequalified by INDOT, and award of all contracts for professional services that are paid with grant funds must be made on the basis of competence and qualifications. Reasonable compensation for such contracts must be negotiated by the LPA following selection of project contractor.
3. The LPA shall complete all right-of-way acquisition, utility coordination, railroad coordination, and acquire the necessary permit(s) in accordance with applicable law.
4. The LPA shall let and award construction contracts for all projects funded under this Agreement according to any applicable laws and rules.
5. The LPA shall provide competent and adequate engineering, testing, and inspection services to ensure the performance of work on each project funded under this Agreement is in

accordance with the construction contract, plans and specifications and any special provisions or approved change orders.

6. The LPA shall be responsible for all costs associated with additional provisions and/or expenses in excess of the Federal Funds Exchange funds allocated to the projects funded under this Agreement.
7. The LPA shall certify that it has verified the suspension and debarment status for all contractors and sub-contractors receiving funds under this Agreement and shall be solely responsible for any recoupments or penalties that might arise from non-compliance. The LPA shall immediately notify the IMPO if any contractor or subcontractor becomes debarred or suspended, and shall, at the IMPO's request, take all steps required by the IMPO to terminate its contractual relationship with the contractor or sub-contractor for work to be performed under this Agreement.
8. The LPA shall agree to and shall indemnify, defend, exculpate, and hold harmless the State of Indiana, INDOT, the IMPO and/or its/their officials, agents, representatives, attorneys and employees, individually and/or jointly, from any and all claims, demands, actions, liability and/or liens that may be asserted by the LPA and/or by any other person, firm, corporation, insurer, government or other legal entity, for any claim for damages arising out of any and all loss, damage, injuries, and/or other casualties of whatsoever kind, or by whomsoever caused, to the person or property of anyone on or off the right-of-way, arising out of or resulting from the performance of the contract or from the installation, existence, use, maintenance, condition, repairs, alteration and/or removal of any equipment or material, whether due in whole or in part to the acts and/or omissions and/or negligent acts and/or omissions:
 - (a) of the State of Indiana, INDOT, the IMPO and/or its/their officials, agents, representatives, attorneys and/or employees, individually and/or jointly;
 - (b) of the LPA, and/or its officials, agents, representatives, attorneys and/or employees, individually and/or jointly;
 - (c) of any and all persons, firms, corporations, insurers, government or other legal entity engaged in the performance of the contract; and/or
 - (d) the joint negligence of any of them, including any claim arising out of the Worker's Compensation law or any other law, ordinance, order, or decree.

The LPA shall also agree to pay all reasonable expenses and attorney's fees incurred by or imposed on the State of Indiana, INDOT, the IMPO and/or its/their officials, agents, representatives, attorneys, and/or employees, individually and/or jointly, in connection herewith in the event that the LPA shall default under the provisions of this section.

The LPA shall also agree to pay all reasonable expenses and attorney's fees incurred by or imposed on the State of Indiana, INDOT, the IMPO and/or its/their officials, agents, representatives, attorneys, and/or employees, individually and/or jointly, in asserting successfully a claim against the LPA for indemnity pursuant this contract. Provided, however, that the LPA's duty to indemnify and hold harmless shall not include any claims or liability arising from the established sole negligence or willful misconduct of Indianapolis

Metropolitan Planning Organization, its Board of Directors, agents, officers, or employees or the sole negligence or willful misconduct of the State of Indiana or INDOT.

D. The LPA has committed matching funds from any available revenue source, except as otherwise provided by law, in the amount equal to whatever matching funds would have been required under federal law for the federal funding type for which an individual project would have been eligible, to accomplish the required match of I.C. 36-9-42.2-5(4) as specified in Attachment A.

3. Implementation of and Reporting on the Project.

The LPA shall implement and complete the Project in accordance with Attachment A and with the plans and specifications contained in its CFP Application, which is on file with the IMPO and is incorporated by reference. Substantial modification of the Project shall require prior written approval of the IMPO.

4. Term.

This Agreement commences on the date approved by the IMPO, and shall remain in effect for three (3) years. Unless otherwise provided herein, it may be extended upon the written agreement of the parties and in conformance with IMPO Procedures.

The LPA understands that the LPA must procure materials and/or a contractor for the Project no later than the end of the State Fiscal Year indicated in the award letter, attached hereto as Attachment B and incorporated fully herein.

5. Funding.

The LPA agrees to the following:

- A. It may use the IMPO funds only for eligible expenses per the IMPO Federal Funds Exchange Program Guidance related to the Project described in Attachment A;
- B. If it uses the IMPO funds for any purpose other than as described in Attachment A, the LPA
 - i. must immediately repay all grant funds provided to the IMPO; and
 - ii. may not participate in the Call for Projects during the succeeding calendar year.
-
- C. Disbursement of grant funds will not be made until the LPA's submission of an accepted/awarded Project Material Bid and submission of the Notification of Contractor Award and Request for IMPO Federal Exchange Funds form.
- D. The IMPO's participation in the Project is strictly limited to the grant funds awarded herein. The LPA understands and agrees that the IMPO is under no obligation to pay for or participate in any cost increases, change orders, cost overruns or additional Project expenses of any kind. '

6. Payment of Claims.

A. If advance payment of all or a portion of the Grant funds is permitted by statute or regulation, and the IMPO agrees to provide such advance payment, advance payment shall be made only upon submission of

a proper accepted bid/award, contract, claim setting out the intended purposes of those funds. After such funds have been expended, LPA shall provide IMPO with a reconciliation of those expenditures. All payments will be by direct deposit by electronic funds transfer to the financial institution designated by the LPA in writing unless a specific waiver has been obtained from the Executive Director of the IMPO.

B. The IMPO may require evidence furnished by the LPA that substantial progress has been made toward completion of the Project prior to making the payment under this Agreement. All payments are subject to the IMPO's determination that the LPA's performance to date conforms with the Project as approved, notwithstanding any other provision of this Agreement.

C. Project costs greater than the total of the IMPO's grant and the LPA's match shall be borne by the LPA. In the interest of clarity and to avoid misunderstanding, the IMPO shall not pay the LPA for any costs relating to the Project except as specifically provided herein, unless the Parties enter into an amendment to this Agreement.

7. Project Monitoring by the IMPO.

The IMPO or its authorized designees may conduct on-site or off-site monitoring reviews of the Project during the term of this Agreement and for up to ninety (90) days after close out of the project or is otherwise terminated. The LPA shall extend its full cooperation and give full access to the Project site and to relevant documentation to the IMPO or its authorized designees for the purpose of determining, among other things:

- A. whether Project activities are consistent with those set forth in **Attachment A**, the CFP Application, and the terms and conditions of this Agreement;
- B. that LPA is making timely progress with the Project, and that its project management, financial management and control systems, procurement systems and methods, and overall performance are in conformance with the requirements set forth in this Agreement and are fully and accurately reflected in Project reports submitted to the IMPO.

8. Compliance with Audit and Reporting Requirements; Maintenance of Records.

A. Upon the request of the IMPO, the LPA shall be subject to an audit of funds paid through this Agreement and shall make all books, accounting records and other documents available at all reasonable times during the term of this Agreement and for a period of five (5) years after close-out by the IMPO or its authorized designee. Copies shall be furnished to the IMPO at no cost.

B. The LPA shall file the annual financial report identified in Ind. Code § 5-11-1-4 in accordance with the rules governing such reports as promulgated by the State Board of Accounts. All grant documentation shall be retained and made available to the IMPO if and when requested.

C. A final audit construction invoice detailing the actual costs of construction and proof of payment to the contractor must be submitted to the IMPO within sixty (60) days of completion of the Project. If for any reason, including overpayment of grant funds to the LPA, the LPA is required to repay to the IMPO the sum or sums of IMPO funds paid to the LPA under the terms of this Agreement, then the LPA shall repay to the IMPO such sum or sums within sixty (60) days after project closeout. Payment for any and all costs incurred by the LPA which are not eligible for IMPO funding shall be the sole obligation of the LPA.

D. If for any reason the IMPO finds noncompliance and requires a repayment of IMPO funds previously paid to the LPA, the LPA is required to submit such sum or sums within sixty (60) days after receipt of a

billing from the IMPO. If the LPA has not paid the full amount due within sixty (60) calendar days past the due date, the IMPO may take further action including but not limited to barring future participation in the program.

9. Compliance with Laws.

A. The LPA 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 IMPO and the LPA to determine whether the provisions of this Agreement require formal modification.

B. The LPA certifies by entering into this Agreement that neither it nor its principal(s) is presently in arrears in payment of permit fees or other statutory, regulatory or judicially required payments to the State. The LPA agrees that any payments currently due to the IMPO may be withheld from payments due to the LPA. Additionally, payments may be withheld, delayed, or denied and/or this Grant suspended until the LPA is current in its payments and has submitted proof of such payment to the IMPO.

D. The LPA warrants that it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by the State of Indiana or any of the State of Indiana's political subdivisions and agrees that it will immediately notify the IMPO of any such actions. During the term of such actions, the LPA agrees that the IMPO may suspend funding for the Project. If a valid dispute exists as to the LPA's liability or guilt in any action initiated by the IMPO, and the IMPO decides to suspend funding to the LPA, the LPA may submit, in writing, a request for arbitration. Arbitration shall be conducted by the American Arbitration Association using its Commercial Arbitration rules. A determination by the arbitrator shall be binding on the parties. Any disbursements that the IMPO may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest.

E. The LPA warrants that the LPA and any contractors performing work in connection with the Project 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 related to the Project. Failure to do so may be deemed a material breach of this Agreement and grounds for immediate termination and denial of future grant opportunities with the IMPO.

10. Debarment and Suspension.

A. The LPA certifies by entering into this Agreement that it is not 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.

B. The LPA certifies that it has verified the suspension and debarment status for all contractors receiving funds under this Agreement and shall be solely responsible for any recoupments or penalties that might arise from non-compliance. The LPA shall immediately notify the IMPO if any contractor becomes debarred or suspended, and shall, at the IMPO's request, take all steps required by the IMPO to terminate its contractual relationship with the contractor for work to be performed under this Agreement.

11. Drug-Free Workplace Certification.

As required by Executive Order No. 90-5, April 12, 1990, issued by the Governor of Indiana, the LPA hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. LPA will give written notice to the IMPO within ten (10) days after receiving actual notice that the LPA,

or an employee of the LPA, or one of the LPA's contractors, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of grant payments, termination of the Grant and/or debarment of grant opportunities with the IMPO for up to three (3) years.

In addition to the provisions of the above paragraphs, if the total amount set forth in this Agreement is in excess of \$25,000.00, the LPA 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 LPA's workplace and specifying the actions that will be taken against employees for violations of such prohibition; and
- B. Establishing a drug-free awareness program to inform its employees of: (1) the dangers of drug abuse in the workplace; (2) the LPA'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; and
- 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 LPA of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction; and
- D. Notifying in writing the IMPO within fourteen (14) days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction; and
- 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) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, IMPO 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.

12. Employment Eligibility Verification.

As required by IC § 22-5-1.7, the LPA hereby swears or affirms under the penalties of perjury that:

- A. The LPA has enrolled and is participating in the E-Verify program;
- B. The LPA has provided documentation to the IMPO that it has enrolled and is participating in the E-Verify program;
- C. The LPA does not knowingly employ an unauthorized alien.

- D. The LPA shall require its contractors who perform work under this Agreement to certify to LPA that the contractor does not knowingly employ or contract with an unauthorized alien and that the contractor has enrolled and is participating in the E-Verify program. The LPA shall maintain this certification throughout the duration of the term of a contract with a contractor.

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

13. Funding Cancellation.

When the Executive Director of the IMPO makes a written determination that funds are not appropriated, will not be appropriated, or otherwise available to support continuation of performance of this Agreement, it shall be canceled as concerns any payments due after the date of non appropriation. However, any funding provided prior to the date of such lack of appropriation shall remain in place and shall not be canceled. The IMPO represents and warrants that the Executive Director shall take all reasonable and appropriate steps to make funding available for this Agreement, and shall not unreasonably determine that no funds are available or otherwise determine that funds are not appropriated. A determination by the Executive Director of the IMPO that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

14. Force Majeure.

In the event that either party is unable to perform any of its obligations under this Contract 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 Contract 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 Contract.

15. Status of Claims.

The LPA shall be responsible for keeping IMPO currently advised as to the status of any claims made for damages against the LPA resulting from services performed under this Agreement. The LPA shall send notice of claims related to work under this Agreement to:

Indianapolis Metropolitan Planning Organization
Attention: Principal Planner Programming Section
200 East Washington Street, Suite 2322
Indianapolis, IN 46204
E-mail: Steve.Cunningham@IndyMPO.org

With a copy to:

Senior Transportation Finance Analyst I
Indianapolis Metropolitan Planning Organization
200 East Washington Street, Suite 2322
Indianapolis, IN 46204
Email: Kristyn.sanchez@indympo.org

16. 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 federal or state courts located within the State of Indiana.

17. Information Technology Accessibility Standards.

Any information technology related products or services purchased, used or maintained through this Agreement must be compatible with the principles and goals contained in the Electronic and Information Technology Accessibility Standards adopted by the Architectural and Transportation Barriers Compliance Board under Section 508 of the federal Rehabilitation Act of 1973 (29 U.S.C. §794d), as amended. The federal Electronic and Information Technology Accessibility Standards can be found at: <http://www.access-board.gov/508.htm>.

18. Insurance.

The LPA shall maintain insurance on all projects covered by this Agreement. The IMPO reserves the right to request insurance coverages and in such amount as may be required by the IMPO. The IMPO shall be named as an additional insured on all projects covered by this Agreement.

19. Nondiscrimination.

Pursuant to the Indiana Civil Rights Law, specifically IC § 22-9-1-10, and in keeping with the purposes of the federal Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act, the LPA covenants that it shall not discriminate against any employee or applicant for employment relating to this Grant with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee or applicant's: race, color, national origin, religion, sex, age, sexual orientation, gender identity, disability, ancestry, status as a veteran, or any other characteristic protected by federal, State, or local law ("Protected Characteristics"). Furthermore, LPA certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services. The LPA shall agree with the Title VI Assurances listed in Attachment C.

20. Notice to Parties.

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

A. Notices to the IMPO shall be sent to:

Indianapolis Metropolitan Planning Organization
Attention: Principal Planner Programming Section
200 East Washington Street, Suite 2322
Indianapolis, IN 46204
E-mail: Steve.Cunningham@IndyMPO.org

With a copy to:

Senior Transportation Finance Analyst I

Indianapolis Metropolitan Planning Organization
200 East Washington Street, Suite 2322
Indianapolis, IN 46204
Email: Kristyn.sanchez@indympo.org

- B. Notices to the IMPO regarding project management shall be sent to:

Senior Transportation Finance Analyst I
Indianapolis Metropolitan Planning Organization
200 East Washington Street, Suite 2322
Indianapolis, IN 46204
Email: Kristyn.sanchez@indympo.org

- C. Notices to the LPA shall be sent to:

City of Fishers
Attn: Hatem Mekky
3 Municipal Drive
Fishers, IN 46038
Email: mekkyh@fishers.in.us

As required by IC § 4-13-2-14.8, payments to the LPA shall be made via electronic funds transfer in accordance with instructions filed by the LPA with the IMPO.

21. Order of Precedence; Incorporation by Reference.

Any inconsistency or ambiguity in this Agreement shall be resolved by giving precedence in the following order: (1) requirements imposed by applicable federal or state law, (2) this Agreement, (3) Exhibits prepared by the IMPO, (4) IMPO Call for Projects; (5) the CFP Application; and (6) Exhibits prepared by LPA. All of the foregoing are incorporated fully herein by reference.

22. Public Record.

The LPA acknowledges that the IMPO will not treat this Agreement as containing confidential information, and will post this Grant 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 Grant shall not be considered an act of the IMPO.

23. Termination for Breach.

A. Failure to complete the Project and expend IMPO, local and/or private funds in accordance with this Agreement may be considered a material breach, and shall (if so determined) entitle the IMPO to suspend grant payments, and to suspend the LPA's participation in IMPO grant programs until such time as all material breaches are cured to the IMPO's reasonable satisfaction.

B. The expenditure of IMPO funds other than in conformance with the Project or the Budget may be deemed a breach. The LPA explicitly covenants that it shall promptly repay to the IMPO all funds not spent in conformance with this Agreement or otherwise cure the breach to the reasonable satisfaction of the IMPO.

24. Travel.

No expenses for travel will be reimbursed unless specifically authorized by this Grant.

25. IMPO Boilerplate Affirmation Clause.

I swear or affirm under the penalties of perjury that I have not altered, modified, changed or deleted the IMPO's standard contract clauses in any way except as follows: Payment of Claims; the Compliance with Audit and Reporting Requirements; Maintenance of Records were modified to include statutory and program requirements; Project Monitoring was modified.

Non-Collusion, Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the LPA, or that the undersigned is the properly authorized representative, agent, member or officer of the LPA. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the LPA, 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 an IMPO officer, employee, or special IMPO appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in the Grant, the LPA attests to compliance with the disclosure requirements in IC § 4-2-6-10.5.**

AGREEMENT TO USE ELECTRONIC SIGNATURES

In Witness Whereof, the LPA and the IMPO 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

Indianapolis Metropolitan Planning Organization

By: _____

By: _____

Mayor

Name and Title, Printed

Date: _____

(for)

Anna Gremling, Executive Director

Date: _____

ATTACHMENT A
PROJECT DESCRIPTION

Local Public Agency: City of Fishers

IMPO Des. No.: 2204FFE

The maximum amount of IMPO funds allocated to the Project is \$2,241,000

Program: Federal Funds Exchange

Project Type: Intersection

Location: 96th Street and Cyntheanne Road

A general scope/description of the Project is as follows:

Conversion of an at-grade 4-way stop-controlled intersection to a roundabout intersection. The project will rehabilitate or reconstruct the pavement, add curb and gutter with storm sewers, and multi-use paths and/or bicycle lanes.

**ATTACHMENT B
AWARD LETTER**



INDIANAPOLIS METROPOLITAN PLANNING ORGANIZATION
Planning the transportation future for the Indianapolis region

March 1, 2022

Mayor Scott Fadness, City of Fishers

Dear Mayor Fadness,

This letter serves as notice that the State Fiscal Year (SFY) 2024-2025 Call for Project Recommendations were approved by the Indianapolis Transportation Policy Committee at the February 16, 2022 meeting. The following project(s) have been adopted as part of the 2022-2025 IRTIP.

LPA	PROJECT TITLE	PROJECT TYPE	FUND TYPE	IMPO COST	LOCAL COST	TOTAL COST
Fishers	131st & Howe Rd Roundabout	Intersection or Intersection Groups	State FFE -HSIP	\$1,935,000	\$430,000	\$2,365,000
Fishers	96th & Cyntheanne Roundabout	Intersection or Intersection Groups	State FFE -HSIP	\$2,241,000	\$498,000	2,739,000

The above project(s) have been awarded IMPO Federal Funds Exchange (FFE) funding and will not be utilizing Federal funds. Please note: the funding shown above represents the initial project award from the IMPO. You will be eligible to submit an amendment request in August 2023 (18 months), if needed, but at no other time. Revised cost estimate amendments to the initial award amount must be based on actual design progress. Amendments to the initial award from the IMPO are subject to funding availability, must be approved by the TPC, and will become the final project award amount. Any additional funds needed to complete and closeout the project(s) beyond the final project award amount will be the responsibility of the City of Fishers.

Project development should begin now to ensure the project can go to a local letting no later than May 2026. Construction must begin no later than 12 months from letting or the funds will be returned to the IMPO. Any changes to proposed letting dates must be communicated to the IMPO to ensure the IMPO's 18-month letting list is up to date.

Because the above project(s) will utilize IMPO FFE funding it is important to:

- Review in detail the IMPO Federal Funds Exchange Program Guidance which outlines the policies, procedures, and processes of developing a project under the FFE Program. The FFE Guidance document provides information and resources to all parties involved in the local project development to ensure compliance with applicable standards and policies.
- Review the sample IMPO-LPA Federal Funds Exchange Grant Agreement located on the IMPO's website. This agreement must be approved and executed by the LPA no less than six (6) months prior to the letting date.

To best track project progress and funding, the IMPO requires a quarterly progress report be submitted in MiTIP for each new project shown on the table above starting with the 3rd Qtr. SFY 2022 report due April 21st. Failure to submit a quarterly report in MiTIP will be noted and may result in funds being removed from the project and offered to other LPAs.



INDIANAPOLIS METROPOLITAN PLANNING ORGANIZATION
Planning the transportation future for the Indianapolis region

The 2022-2025 IRTIP is available on the MPO's Public MiTIP Website and is the best source of current IRTIP information. Information regarding your projects, regardless of funding source, should be checked on a regular basis and MPO staff should be notified of any changes or corrections. Please do not hesitate to contact me (327-5403), steve.cunningham@indympo.org, Kristyn Sanchez (327-5137), kristyn.sanchez@indympo.org or Cole Jackson (327-5108) cole.jackson@indympo.org should you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Cunningham".

Steve Cunningham
Principal Planner
Indianapolis MPO

ATTACHMENT C: TITLE VI ASSURANCES

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor shall comply with the Regulation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. **Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. **Solicitations for Subcontractors, Including Procurements of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

4. **Information and Reports:** The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by IMPO or the *Federal Highway Administration* to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information the contractor shall so certify to IMPO, or the *Federal Highway Administration* as appropriate, and shall set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, IMPO shall impose such contract sanctions as it or the *Federal Highway Administration* may determine to be appropriate, including, but not limited to:
 - a) withholding of payments to the contractor under the contract until the contractor complies, and/or
 - b) cancellation, termination or suspension of the contract, in whole or in part.

6. **Incorporation of Provisions:** The contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The contractor shall take such action with respect to any subcontractor procurement as IMPO or the *Federal Highway Administration* may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request IMPO to enter into such litigation to protect the interests of IMPO, and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

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Board Action Form

MEETING DATE	April 23, 2024			
TITLE	Request to approve LPA-IMPO Agreement for 96 th Street and Cyntheanne Road Roundabout.			
SUBMITTED BY	Name & Title: Hatem Mekky, Director Department: Engineering			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1 st Reading	☐ 2 nd Reading	☐ Public Hearing	☐ 3 rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R042324F	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☒ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☐ No contract for this item	
	☐ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Records' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☒ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – <i>Name of Reviewer: Lindsey Bennett</i>	
BACKGROUND (Includes description, background, and justification)	The City of Fishers was awarded Federal Funds Exchange (FFE) dollars from the Indianapolis Metropolitan Planning Organization (IMPO) for the construction of a new roundabout at 131 st Street and Howe Road. This agreement enables the IMPO to award Fishers a maximum of \$1,935,000 for the construction of the roundabout.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	N/A
	Expenditure \$:	N/A
	Source of Funds:	No funds are needed at this time.
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include <i>Deny Approval</i> Option)	1.	Approve the agreement
	2.	Deny the request.
	3.	
	4.	
PROJECT TIMELINE	The roundabout is currently scheduled to be bid in November 2024 with construction in summer 2025.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends to approve the agreement and to authorize the Mayor to execute the agreement.	
SUPPLEMENTAL INFORMATION (List all attached documents)	1. Resolution 2. LPA-MPO Agreement	

RESOLUTION NO. R042324F

A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY APPROVING GRANT AGREEMENT BETWEEN INDIANAPOLIS METROPOLITAN PLANNING ORGANIZATION AND THE CITY OF FISHERS FOR CONSTRUCTION (131ST STREET AND HOWE ROAD)

WHEREAS, the City of Fishers Engineering Department has planned a road improvement project at 131st Street and Howe Road (“Project”);

WHEREAS, the Indiana Metropolitan Planning Organization (“IMPO”) has selected Fishers to receive \$1,935,000 in Federal Funds Exchange grant funds (the “Grant”), representing 80% of the eligible construction and/or construction engineering costs of the Project; and

WHEREAS, IMPO and City now desire to enter into this Agreement to set forth the terms and conditions related to the payment of the Grant (“Grant Agreement”).

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

- Section 1.** The Board hereby approves the Grant Agreement as more particularly described by Exhibit A, which is attached hereto and incorporated herein.
- Section 2.** The Board hereby authorizes the Mayor or the Director of Engineering to execute the Grant Agreement and any and all documents necessary to effectuate its intent.
- Section 3.** This resolution shall be of full force and effect from and upon its adoption in accordance with Indiana law.

SO RESOLVED, by the City of Fishers Board of Public Works & Safety meeting this 23rd day of April, 2023.

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

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, 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

INDIANAPOLIS METROPOLITAN PLANNING ORGANIZATION - LOCAL PUBLIC AGENCY FEDERAL FUNDS EXCHANGE PROJECT GRANT AGREEMENT FOR CONSTRUCTION

Contract #00000180

This Grant Agreement (hereinafter “Agreement”), entered into by and between the Indianapolis Metropolitan Planning Organization (the “IMPO”) and the City of Fishers, a Local Public Agency in good standing with the IMPO, (the “LPA”), is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

1. Purpose of this Agreement; Funding Source.

The purpose of this Agreement is to enable the IMPO to award \$1,935,000 Federal Funds Exchange dollars (the “Grant”), representing the IMPO’s portion of 80% the eligible Construction and/or Construction Engineering costs of the project (the “Project”) described in Attachment A of this Agreement, which is incorporated fully herein. The funds shall be used exclusively in accordance with the provisions contained in this Agreement and in conformance with Indiana Code § 36-9-42.2 establishing the authority to make this Grant, as well as any rules adopted thereunder in accordance with the Programmatic Federal Funds Exchange Agreement dated August 28, 2020. The funds received by the LPA pursuant to this Agreement shall be used only to implement the Project or provide the services in conformance with this Agreement and for no other purpose.

RECITALS

WHEREAS, LPA has applied to IMPO for the Project described in Attachment A; and

WHEREAS, LPA agrees to pay its share of the Project cost as stated in this Agreement; and

WHEREAS, the IMPO agrees to make the funding available that would otherwise be available for this and other projects for the LPA’s use subject to all of the conditions of this Agreement; and

WHEREAS, IMPO and the LPA (hereinafter collectively “the PARTIES”) desire to contract on certain project description, scheduling, and funding allocation; and

WHEREAS, the PARTIES have determined the Project is in the best interests of the citizens of Central Indiana; and

WHEREAS, the PARTIES execute this Contract pursuant to Indiana Code §§ 8-23-2-6, 8-23-4-7, 36-1-4-7, 36-1-7-3, and 36-9-42.2; and

WHEREAS, the LPA desires to expedite delivery of the Project, comply with all State and Federal requirements and fiscally manage the Project.

NOW THEREFORE, in consideration of the mutual covenants and promises herein contained, the PARTIES agree as follows:

The “Recitals” and “Notice to PARTIES” above are hereby made an integral part and specifically incorporated into this Contract.

UNDERSTANDINGS

2. Representations and Warranties of the LPA.

A. The LPA expressly represents and warrants to the IMPO that it is statutorily eligible to receive these Grant funds and that the information set forth in its IMPO Call For Projects (CFP) Application is true, complete and accurate. The LPA expressly agrees that it will be solely responsible for the costs of the Project should it be determined either that it was ineligible to receive the funds, it made any material misrepresentation on its CFP application, or the Federal Exchange Program is terminated or substantially modified such that the IMPO is unable to secure the funds necessary to reimburse the LPA for the advanced construction project.

The LPA certifies that it is a current dues paying member of the IMPO in good standing and further agrees to continue paying IMPO dues up to and including two years post IMPO closeout of the project described in Attachment A attached to and made an integral part of this agreement. The LPA expressly agrees to promptly repay all funds paid to it under this Agreement should it stop dues payments to the IMPO, and the LPA will be required to repay the IMPO the full Federal Funds Exchange portion of the project as described in Attachment A of this Agreement per the Repayment clause in Section 8(D).

C. In addition to any other rights and duties required by Indiana or federal law, regulations, rules, policies or procedures, or described elsewhere in this Agreement, the PARTIES understand that:

1. The LPA will prepare or cause to be prepared all required environmental document(s) or studies for each project in accordance with all pertinent state and federal laws, regulations, policies and guidance.
2. The LPA shall ensure that all contracts or procurements for work on all projects funded under the Agreement comply with all applicable state and local public purchasing laws and competitive bidding requirements (in accordance with I.C. 36-9-42.2-10. Further, in accordance with I.C. 36-9-42.2-5(6) and (7), professional services must be performed by an entity that is prequalified by INDOT, and award of all contracts for professional services that are paid with grant funds must be made on the basis of competence and qualifications. Reasonable compensation for such contracts must be negotiated by the LPA following selection of project contractor.
3. The LPA shall complete all right-of-way acquisition, utility coordination, railroad coordination, and acquire the necessary permit(s) in accordance with applicable law.
4. The LPA shall let and award construction contracts for all projects funded under this Agreement according to any applicable laws and rules.
5. The LPA shall provide competent and adequate engineering, testing, and inspection services to ensure the performance of work on each project funded under this Agreement is in

accordance with the construction contract, plans and specifications and any special provisions or approved change orders.

6. The LPA shall be responsible for all costs associated with additional provisions and/or expenses in excess of the Federal Funds Exchange funds allocated to the projects funded under this Agreement.
7. The LPA shall certify that it has verified the suspension and debarment status for all contractors and sub-contractors receiving funds under this Agreement and shall be solely responsible for any recoupments or penalties that might arise from non-compliance. The LPA shall immediately notify the IMPO if any contractor or subcontractor becomes debarred or suspended, and shall, at the IMPO's request, take all steps required by the IMPO to terminate its contractual relationship with the contractor or sub-contractor for work to be performed under this Agreement.
8. The LPA shall agree to and shall indemnify, defend, exculpate, and hold harmless the State of Indiana, INDOT, the IMPO and/or its/their officials, agents, representatives, attorneys and employees, individually and/or jointly, from any and all claims, demands, actions, liability and/or liens that may be asserted by the LPA and/or by any other person, firm, corporation, insurer, government or other legal entity, for any claim for damages arising out of any and all loss, damage, injuries, and/or other casualties of whatsoever kind, or by whomsoever caused, to the person or property of anyone on or off the right-of-way, arising out of or resulting from the performance of the contract or from the installation, existence, use, maintenance, condition, repairs, alteration and/or removal of any equipment or material, whether due in whole or in part to the acts and/or omissions and/or negligent acts and/or omissions:
 - (a) of the State of Indiana, INDOT, the IMPO and/or its/their officials, agents, representatives, attorneys and/or employees, individually and/or jointly;
 - (b) of the LPA, and/or its officials, agents, representatives, attorneys and/or employees, individually and/or jointly;
 - (c) of any and all persons, firms, corporations, insurers, government or other legal entity engaged in the performance of the contract; and/or
 - (d) the joint negligence of any of them, including any claim arising out of the Worker's Compensation law or any other law, ordinance, order, or decree.

The LPA shall also agree to pay all reasonable expenses and attorney's fees incurred by or imposed on the State of Indiana, INDOT, the IMPO and/or its/their officials, agents, representatives, attorneys, and/or employees, individually and/or jointly, in connection herewith in the event that the LPA shall default under the provisions of this section.

The LPA shall also agree to pay all reasonable expenses and attorney's fees incurred by or imposed on the State of Indiana, INDOT, the IMPO and/or its/their officials, agents, representatives, attorneys, and/or employees, individually and/or jointly, in asserting successfully a claim against the LPA for indemnity pursuant this contract. Provided, however, that the LPA's duty to indemnify and hold harmless shall not include any claims or liability arising from the established sole negligence or willful misconduct of Indianapolis

Metropolitan Planning Organization, its Board of Directors, agents, officers, or employees or the sole negligence or willful misconduct of the State of Indiana or INDOT.

D. The LPA has committed matching funds from any available revenue source, except as otherwise provided by law, in the amount equal to whatever matching funds would have been required under federal law for the federal funding type for which an individual project would have been eligible, to accomplish the required match of I.C. 36-9-42.2-5(4) as specified in Attachment A.

3. Implementation of and Reporting on the Project.

The LPA shall implement and complete the Project in accordance with Attachment A and with the plans and specifications contained in its CFP Application, which is on file with the IMPO and is incorporated by reference. Substantial modification of the Project shall require prior written approval of the IMPO.

4. Term.

This Agreement commences on the date approved by the IMPO, and shall remain in effect for three (3) years. Unless otherwise provided herein, it may be extended upon the written agreement of the parties and in conformance with IMPO Procedures.

The LPA understands that the LPA must procure materials and/or a contractor for the Project no later than the end of the State Fiscal Year indicated in the award letter, attached hereto as Attachment B and incorporated fully herein.

5. Funding.

The LPA agrees to the following:

- A. It may use the IMPO funds only for eligible expenses per the IMPO Federal Funds Exchange Program Guidance related to the Project described in Attachment A;
- B. If it uses the IMPO funds for any purpose other than as described in Attachment A, the LPA
 - i. must immediately repay all grant funds provided to the IMPO; and
 - ii. may not participate in the Call for Projects during the succeeding calendar year.
-
- C. Disbursement of grant funds will not be made until the LPA's submission of an accepted/awarded Project Material Bid and submission of the Notification of Contractor Award and Request for IMPO Federal Exchange Funds form.
- D. The IMPO's participation in the Project is strictly limited to the grant funds awarded herein. The LPA understands and agrees that the IMPO is under no obligation to pay for or participate in any cost increases, change orders, cost overruns or additional Project expenses of any kind.

6. Payment of Claims.

A. If advance payment of all or a portion of the Grant funds is permitted by statute or regulation, and the IMPO agrees to provide such advance payment, advance payment shall be made only upon submission of a proper accepted bid/award, contract, claim setting out the intended purposes of those funds. After such funds have been expended, LPA shall provide IMPO with a reconciliation of those expenditures. All

payments will be by direct deposit by electronic funds transfer to the financial institution designated by the LPA in writing unless a specific waiver has been obtained from the Executive Director of the IMPO.

B. The IMPO may require evidence furnished by the LPA that substantial progress has been made toward completion of the Project prior to making the payment under this Agreement. All payments are subject to the IMPO's determination that the LPA's performance to date conforms with the Project as approved, notwithstanding any other provision of this Agreement.

C. Project costs greater than the total of the IMPO's grant and the LPA's match shall be borne by the LPA. In the interest of clarity and to avoid misunderstanding, the IMPO shall not pay the LPA for any costs relating to the Project except as specifically provided herein, unless the Parties enter into an amendment to this Agreement.

7. Project Monitoring by the IMPO.

The IMPO or its authorized designees may conduct on-site or off-site monitoring reviews of the Project during the term of this Agreement and for up to ninety (90) days after close out of the project or is otherwise terminated. The LPA shall extend its full cooperation and give full access to the Project site and to relevant documentation to the IMPO or its authorized designees for the purpose of determining, among other things:

- A. whether Project activities are consistent with those set forth in **Attachment A**, the CFP Application, and the terms and conditions of this Agreement;
- B. that LPA is making timely progress with the Project, and that its project management, financial management and control systems, procurement systems and methods, and overall performance are in conformance with the requirements set forth in this Agreement and are fully and accurately reflected in Project reports submitted to the IMPO.

8. Compliance with Audit and Reporting Requirements; Maintenance of Records.

A. Upon the request of the IMPO, the LPA shall be subject to an audit of funds paid through this Agreement and shall make all books, accounting records and other documents available at all reasonable times during the term of this Agreement and for a period of five (5) years after close-out by the IMPO or its authorized designee. Copies shall be furnished to the IMPO at no cost.

B. The LPA shall file the annual financial report identified in Ind. Code § 5-11-1-4 in accordance with the rules governing such reports as promulgated by the State Board of Accounts. All grant documentation shall be retained and made available to the IMPO if and when requested.

C. A final audit construction invoice detailing the actual costs of construction and proof of payment to the contractor must be submitted to the IMPO within sixty (60) days of completion of the Project. If for any reason, including overpayment of grant funds to the LPA, the LPA is required to repay to the IMPO the sum or sums of IMPO funds paid to the LPA under the terms of this Agreement, then the LPA shall repay to the IMPO such sum or sums within sixty (60) days after project closeout. Payment for any and all costs incurred by the LPA which are not eligible for IMPO funding shall be the sole obligation of the LPA.

D. If for any reason the IMPO finds noncompliance and requires a repayment of IMPO funds previously paid to the LPA, the LPA is required to submit such sum or sums within sixty (60) days after receipt of a billing from the IMPO. If the LPA has not paid the full amount due within sixty (60) calendar days past

the due date, the IMPO may take further action including but not limited to barring future participation in the program.

9. Compliance with Laws.

A. The LPA 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 IMPO and the LPA to determine whether the provisions of this Agreement require formal modification.

B. The LPA certifies by entering into this Agreement that neither it nor its principal(s) is presently in arrears in payment of permit fees or other statutory, regulatory or judicially required payments to the State. The LPA agrees that any payments currently due to the IMPO may be withheld from payments due to the LPA. Additionally, payments may be withheld, delayed, or denied and/or this Grant suspended until the LPA is current in its payments and has submitted proof of such payment to the IMPO.

D. The LPA warrants that it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by the State of Indiana or any of the State of Indiana's political subdivisions and agrees that it will immediately notify the IMPO of any such actions. During the term of such actions, the LPA agrees that the IMPO may suspend funding for the Project. If a valid dispute exists as to the LPA's liability or guilt in any action initiated by the IMPO, and the IMPO decides to suspend funding to the LPA, the LPA may submit, in writing, a request for arbitration. Arbitration shall be conducted by the American Arbitration Association using its Commercial Arbitration rules. A determination by the arbitrator shall be binding on the parties. Any disbursements that the IMPO may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest.

E. The LPA warrants that the LPA and any contractors performing work in connection with the Project 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 related to the Project. Failure to do so may be deemed a material breach of this Agreement and grounds for immediate termination and denial of future grant opportunities with the IMPO.

10. Debarment and Suspension.

A. The LPA certifies by entering into this Agreement that it is not 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.

B. The LPA certifies that it has verified the suspension and debarment status for all contractors receiving funds under this Agreement and shall be solely responsible for any recoupments or penalties that might arise from non-compliance. The LPA shall immediately notify the IMPO if any contractor becomes debarred or suspended, and shall, at the IMPO's request, take all steps required by the IMPO to terminate its contractual relationship with the contractor for work to be performed under this Agreement.

11. Drug-Free Workplace Certification.

As required by Executive Order No. 90-5, April 12, 1990, issued by the Governor of Indiana, the LPA hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. LPA will give written notice to the IMPO within ten (10) days after receiving actual notice that the LPA, or an employee of the LPA, or one of the LPA's contractors, has been convicted of a criminal drug

violation occurring in the workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of grant payments, termination of the Grant and/or debarment of grant opportunities with the IMPO for up to three (3) years.

In addition to the provisions of the above paragraphs, if the total amount set forth in this Agreement is in excess of \$25,000.00, the LPA 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 LPA's workplace and specifying the actions that will be taken against employees for violations of such prohibition; and
- B. Establishing a drug-free awareness program to inform its employees of: (1) the dangers of drug abuse in the workplace; (2) the LPA'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; and
- 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 LPA of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction; and
- D. Notifying in writing the IMPO within fourteen (14) days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction; and
- 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) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, IMPO 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.

12. Employment Eligibility Verification.

As required by IC § 22-5-1.7, the LPA hereby swears or affirms under the penalties of perjury that:

- A. The LPA has enrolled and is participating in the E-Verify program;
- B. The LPA has provided documentation to the IMPO that it has enrolled and is participating in the E-Verify program;
- C. The LPA does not knowingly employ an unauthorized alien.
- D. The LPA shall require its contractors who perform work under this Agreement to certify to LPA that the contractor does not knowingly employ or contract with an unauthorized alien

and that the contractor has enrolled and is participating in the E-Verify program. The LPA shall maintain this certification throughout the duration of the term of a contract with a contractor.

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

13. Funding Cancellation.

When the Executive Director of the IMPO makes a written determination that funds are not appropriated, will not be appropriated, or otherwise available to support continuation of performance of this Agreement, it shall be canceled as concerns any payments due after the date of non appropriation. However, any funding provided prior to the date of such lack of appropriation shall remain in place and shall not be canceled. The IMPO represents and warrants that the Executive Director shall take all reasonable and appropriate steps to make funding available for this Agreement, and shall not unreasonably determine that no funds are available or otherwise determine that funds are not appropriated. A determination by the Executive Director of the IMPO that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

14. Force Majeure.

In the event that either party is unable to perform any of its obligations under this Contract 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 Contract 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 Contract.

15. Status of Claims.

The LPA shall be responsible for keeping IMPO currently advised as to the status of any claims made for damages against the LPA resulting from services performed under this Agreement. The LPA shall send notice of claims related to work under this Agreement to:

Indianapolis Metropolitan Planning Organization
Attention: Principal Planner Programming Section
200 East Washington Street, Suite 2322
Indianapolis, IN 46204
E-mail: Steve.Cunningham@IndyMPO.org

With a copy to:

Senior Transportation Finance Analyst I
Indianapolis Metropolitan Planning Organization
200 East Washington Street, Suite 2322
Indianapolis, IN 46204
Email: Kristyn.sanchez@indympo.org

16. 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 federal or state courts located within the State of Indiana.

17. Information Technology Accessibility Standards.

Any information technology related products or services purchased, used or maintained through this Agreement must be compatible with the principles and goals contained in the Electronic and Information Technology Accessibility Standards adopted by the Architectural and Transportation Barriers Compliance Board under Section 508 of the federal Rehabilitation Act of 1973 (29 U.S.C. §794d), as amended. The federal Electronic and Information Technology Accessibility Standards can be found at: <http://www.access-board.gov/508.htm>.

18. Insurance.

The LPA shall maintain insurance on all projects covered by this Agreement. The IMPO reserves the right to request insurance coverages and in such amount as may be required by the IMPO. The IMPO shall be named as an additional insured on all projects covered by this Agreement.

19. Nondiscrimination.

Pursuant to the Indiana Civil Rights Law, specifically IC § 22-9-1-10, and in keeping with the purposes of the federal Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act, the LPA covenants that it shall not discriminate against any employee or applicant for employment relating to this Grant with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee or applicant's: race, color, national origin, religion, sex, age, sexual orientation, gender identity, disability, ancestry, status as a veteran, or any other characteristic protected by federal, State, or local law ("Protected Characteristics"). Furthermore, LPA certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services. The LPA shall agree with the Title VI Assurances listed in Attachment C.

20. Notice to Parties.

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

A. Notices to the IMPO shall be sent to:

Indianapolis Metropolitan Planning Organization
Attention: Principal Planner Programming Section
200 East Washington Street, Suite 2322
Indianapolis, IN 46204
E-mail: Steve.Cunningham@IndyMPO.org

With a copy to:

Senior Transportation Finance Analyst I

Indianapolis Metropolitan Planning Organization
200 East Washington Street, Suite 2322
Indianapolis, IN 46204
Email: Kristyn.sanchez@indympo.org

- B. Notices to the IMPO regarding project management shall be sent to:

Senior Transportation Finance Analyst I
Indianapolis Metropolitan Planning Organization
200 East Washington Street, Suite 2322
Indianapolis, IN 46204
Email: Kristyn.sanchez@indympo.org

- C. Notices to the LPA shall be sent to:

City of Fishers
Attn: Hatem Mekky
3 Municipal Drive
Fishers, IN 46038
Email: mekkyh@fishers.in.us

As required by IC § 4-13-2-14.8, payments to the LPA shall be made via electronic funds transfer in accordance with instructions filed by the LPA with the IMPO.

21. Order of Precedence; Incorporation by Reference.

Any inconsistency or ambiguity in this Agreement shall be resolved by giving precedence in the following order: (1) requirements imposed by applicable federal or state law, (2) this Agreement, (3) Exhibits prepared by the IMPO, (4) IMPO Call for Projects; (5) the CFP Application; and (6) Exhibits prepared by LPA. All of the foregoing are incorporated fully herein by reference.

22. Public Record.

The LPA acknowledges that the IMPO will not treat this Agreement as containing confidential information, and will post this Grant 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 Grant shall not be considered an act of the IMPO.

23. Termination for Breach.

A. Failure to complete the Project and expend IMPO, local and/or private funds in accordance with this Agreement may be considered a material breach, and shall (if so determined) entitle the IMPO to suspend grant payments, and to suspend the LPA's participation in IMPO grant programs until such time as all material breaches are cured to the IMPO's reasonable satisfaction.

B. The expenditure of IMPO funds other than in conformance with the Project or the Budget may be deemed a breach. The LPA explicitly covenants that it shall promptly repay to the IMPO all funds not spent in conformance with this Agreement or otherwise cure the breach to the reasonable satisfaction of the IMPO.

24. Travel.

No expenses for travel will be reimbursed unless specifically authorized by this Grant.

25. IMPO Boilerplate Affirmation Clause.

I swear or affirm under the penalties of perjury that I have not altered, modified, changed or deleted the IMPO’s standard contract clauses in any way except as follows: Payment of Claims; the Compliance with Audit and Reporting Requirements; Maintenance of Records were modified to include statutory and program requirements; Project Monitoring was modified.

Non-Collusion, Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the LPA, or that the undersigned is the properly authorized representative, agent, member or officer of the LPA. Further, to the undersigned’s knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the LPA, 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 an IMPO officer, employee, or special IMPO appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in the Grant, the LPA attests to compliance with the disclosure requirements in IC § 4-2-6-10.5.**

AGREEMENT TO USE ELECTRONIC SIGNATURES

In Witness Whereof, the LPA and the IMPO 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	Indianapolis Metropolitan Planning Organization
By: _____	By: _____
Scott Fadness	_____ (for)
Mayor	Anna Gremling, Executive Director
_____ Name and Title, Printed	_____ Date:
_____ Date:	_____

ATTACHMENT A
PROJECT DESCRIPTION

Local Public Agency: City of Fishers

IMPO Des. No.: 2203FFE

The maximum amount of IMPO funds allocated to the Project is \$1,935,000

Program: Federal Funds Exchange

Project Type: Intersection

Location: 131st and Howe Road I

A general scope/description of the Project is as follows:

Conversion of an at-grade 2-way stop-controlled intersection to a roundabout intersection. The project will rehabilitate or reconstruct the pavement, add curb and gutter with storm sewers, and multi-use paths and/or bicycle lanes.

**ATTACHMENT B
AWARD LETTER**



INDIANAPOLIS METROPOLITAN PLANNING ORGANIZATION
Planning the transportation future for the Indianapolis region

March 1, 2022

Mayor Scott Fadness, City of Fishers

Dear Mayor Fadness,

This letter serves as notice that the State Fiscal Year (SFY) 2024-2025 Call for Project Recommendations were approved by the Indianapolis Transportation Policy Committee at the February 16, 2022 meeting. The following project(s) have been adopted as part of the 2022-2025 IRTIP.

LPA	PROJECT TITLE	PROJECT TYPE	FUND TYPE	IMPO COST	LOCAL COST	TOTAL COST
Fishers	131st & Howe Rd Roundabout	Intersection or Intersection Groups	State FFE -HSIP	\$1,935,000	\$430,000	\$2,365,000
Fishers	96th & Cyntheanne Roundabout	Intersection or Intersection Groups	State FFE -HSIP	\$2,241,000	\$498,000	2,739,000

The above project(s) have been awarded IMPO Federal Funds Exchange (FFE) funding and will not be utilizing Federal funds. Please note: the funding shown above represents the initial project award from the IMPO. You will be eligible to submit an amendment request in August 2023 (18 months), if needed, but at no other time. Revised cost estimate amendments to the initial award amount must be based on actual design progress. Amendments to the initial award from the IMPO are subject to funding availability, must be approved by the TPC, and will become the final project award amount. Any additional funds needed to complete and closeout the project(s) beyond the final project award amount will be the responsibility of the City of Fishers.

Project development should begin now to ensure the project can go to a local letting no later than May 2026. Construction must begin no later than 12 months from letting or the funds will be returned to the IMPO. Any changes to proposed letting dates must be communicated to the IMPO to ensure the IMPO's 18-month letting list is up to date.

Because the above project(s) will utilize IMPO FFE funding it is important to:

- Review in detail the IMPO Federal Funds Exchange Program Guidance which outlines the policies, procedures, and processes of developing a project under the FFE Program. The FFE Guidance document provides information and resources to all parties involved in the local project development to ensure compliance with applicable standards and policies.
- Review the sample IMPO-LPA Federal Funds Exchange Grant Agreement located on the IMPO's website. This agreement must be approved and executed by the LPA no less than six (6) months prior to the letting date.

To best track project progress and funding, the IMPO requires a quarterly progress report be submitted in MiTIP for each new project shown on the table above starting with the 3rd Qtr. SFY 2022 report due April 21st. Failure to submit a quarterly report in MiTIP will be noted and may result in funds being removed from the project and offered to other LPAs.



INDIANAPOLIS METROPOLITAN PLANNING ORGANIZATION
Planning the transportation future for the Indianapolis region

The 2022-2025 IRTIP is available on the MPO's Public MiTIP Website and is the best source of current IRTIP information. Information regarding your projects, regardless of funding source, should be checked on a regular basis and MPO staff should be notified of any changes or corrections. Please do not hesitate to contact me (327-5403), steve.cunningham@indympo.org), Kristyn Sanchez (327-5137), kristyn.sanchez@indympo.org) or Cole Jackson (327-5108) cole.jackson@indympo.org should you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Cunningham".

Steve Cunningham
Principal Planner
Indianapolis MPO

ATTACHMENT C: TITLE VI ASSURANCES

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor shall comply with the Regulation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. **Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. **Solicitations for Subcontractors, Including Procurements of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

4. **Information and Reports:** The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by IMPO or the *Federal Highway Administration* to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information the contractor shall so certify to IMPO, or the *Federal Highway Administration* as appropriate, and shall set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, IMPO shall impose such contract sanctions as it or the *Federal Highway Administration* may determine to be appropriate, including, but not limited to:
 - a) withholding of payments to the contractor under the contract until the contractor complies, and/or
 - b) cancellation, termination or suspension of the contract, in whole or in part.

6. **Incorporation of Provisions:** The contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The contractor shall take such action with respect to any subcontractor procurement as IMPO or the *Federal Highway Administration* may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request IMPO to enter into such litigation to protect the interests of IMPO, and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

0141736.0740060 4859-7395-2869v4



Board Action Form

MEETING DATE	April 23, 2024			
TITLE	Request to Approve Utility Reimbursement Agreement with Duke Energy			
SUBMITTED BY	Name & Title: Hatem Mekky, Director Department: Engineering			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1 st Reading	☐ 2 nd Reading	☐ Public Hearing	☐ 3 rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R042324G	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☐ Contract required for this item		☒ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☐ No contract for this item	
	☒ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☒ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☒ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – <i>Name of Reviewer: Lindsey Bennett</i>	
BACKGROUND (Includes description, background, and justification)	In order to facilitate the construction of the new roundabout at 96 th Street and Cyntheanne Road, Duke Energy is required to relocate their aerial facilities. A portion of the required relocation work is located within a Duke easement. This Utility Reimbursement Agreement memorializes the reimbursement for the relocation of the power poles that are located within the private easement.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	
	Expenditure \$:	
	Source of Funds:	
	Additional Appropriation #:	
	Narrative:	The actual cost of the reimbursable relocation will be realized after the relocation is performed.
OPTIONS (Include <i>Deny Approval</i> Option)	1.	Approve the Agreement.
	2.	Deny the Agreement.
	3.	Provide alternate direction.
	4.	
PROJECT TIMELINE	Upon approval of the Agreement, Duke Energy will schedule their crews to perform the relocation work.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends approving the reimbursable agreement.	
SUPPLEMENTAL INFORMATION (List all attached documents)	1. Resolution 2. Utility Reimbursement Agreement	

RESOLUTION NO. R042324G

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY APPROVING A UTILITY REIMBURSEMENT AGREEMENT
(DUKE ENERGY INDIANA, LLC)**

WHEREAS, the City of Fishers Engineering Department has planned and is scheduled to begin constructing a new roundabout at 96th Street and Cyntheanne Road within the municipal boundaries of the City (the “Project”);

WHEREAS, Duke Energy Indiana, LLC (“Duke”) is required to relocate aerial power line facilities that are necessary to accommodate the Project; and

WHEREAS, the City desires to enter into the reimbursement agreement with Duke in substantially similar form as Exhibit A (“Reimbursement Agreement”), attached hereto and incorporated herein, to reimburse Duke the cost of relocating its aerial facilities, all as more particularly described in the Reimbursement Agreement.

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 Reimbursement Agreement in substantially similar form as Exhibit A, attached hereto and incorporated herein.
- Section 2.** The Board hereby authorizes the Mayor to execute the Reimbursement Agreement and any ancillary documents in furtherance of the Project.
- 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 23rd day of April, 2024.

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

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, 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

UTILITY REIMBURSEMENT AGREEMENT

(City of Fishers, IN - 96th & Cyntheanne Rd RAB)

THIS AGREEMENT, made and effective this 8th day of March, 2024, is by and between **Duke Energy Indiana, LLC**, an Indiana limited liability company (hereinafter referred to as "DEI"), and **City of Fishers**, in Indiana (hereinafter referred to as "the Local Government").

WITNESSETH:

WHEREAS, as an Indiana public utility, DEI has the right under Indiana law to construct, operate and maintain its utility facilities upon Indiana public road right of way including but not limited to, **96th & Cyntheanne Rd** in **Fishers**, Indiana; and

WHEREAS, DEI has constructed and now operates and maintains certain electric line facilities on its easement or fee owned property and near or adjoining **96th & Cyntheanne Rd**, all of which are more particularly depicted or described on the attached Exhibit "A" (hereinafter referred to as "the Utility Facilities"); and

WHEREAS, the Local Government needs to make certain improvements to or within **96th & Cyntheanne Rd**, and the Local Government and DEI have determined that the Utility Facilities will need to be relocated before this improvement can be made by the Local Government; and

WHEREAS, the Local Government has acquired or will acquire at the expense of the Local Government, a relocation area which is located upon public road right of way, which relocation area DEI has determined is suitable and is hereinafter referred to as "said relocation area"; and

WHEREAS, the Local Government has requested DEI to relocate the Utility Facilities to said relocation area, as depicted or described on Exhibit "A," and

WHEREAS, DEI is willing to relocate the Utility Facilities to said relocation area; provided that the Local Government reimburses DEI for the costs incurred by DEI to do so; and

WHEREAS, the Local Government is willing to reimburse DEI for such costs subject to the terms and conditions contained herein.

NOW, THEREFORE, for and in consideration of the mutual promises from, to and between DEI and the Local Government, hereinafter contained, DEI and the Local Government do hereby agree to and with each other, as follows:

SECTION I. DEI will relocate the Utility Facilities to said relocation area, as depicted or described on Exhibit "A" (hereinafter referred to as "the Work"). The preliminary estimated cost thereof is **\$39,000** as shown on the attached Exhibit "B". In the event there are changes in the scope of the Work, extra work, a major change in the Work, or at such time that DEI knows or reasonably could know that the actual cost of the Work will exceed the estimate in Exhibit "B" by more than 10%, DEI shall notify Local Government as soon as practical upon discovery.

SECTION II. The Local Government shall reimburse DEI for the actual costs incurred by DEI to perform the Work within forty five (45) days after receiving a written, itemized statement from DEI. Said statement shall include supporting documentation to substantiate the claim. Such supporting documentation shall include, but shall not be limited to, copies of material invoices, time sheets, vendor and/or contractor invoices and other such documents as may be deemed necessary by the Local Government to support such invoice. DEI shall have the right to submit such statements for progress payments as the Work proceeds.

SECTION III. DEI shall not start the Work until the following has occurred:

(a) written notice has been given to DEI by the Local Government that (i) the Work has been authorized and funds are available to reimburse DEI, and (ii) all necessary public road right of way has been acquired for the Work,

(b) the Local Government has denoted the public road right of way line in the area of the Work, by staked survey at not more than 100 foot intervals with station markings,

(c) the Local Government has trimmed/removed all vegetation away from the public road right of way in the area of the Work, as reasonably determined by DEI, and

(d) the Local Government and DEI have executed this Agreement.

SECTION IV. DEI shall not discriminate against any employee or applicant for employment, in the performance of this Agreement, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment because of race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of this Agreement.

SECTION V. DEI shall indemnify and hold harmless the Local Government from and against any and all legal liabilities and other expenses, claims, costs, losses, suits or judgments for damages, or injuries to or death of persons or damage to or destruction of property arising out of the Work (hereafter "Claim"); provided, however, that where the Local Government is negligent or engages in intentional misconduct with respect to the occurrence or occurrences giving rise to the Claim, DEI shall have no duty to indemnify and hold harmless the Local Government.

(Remainder of page intentionally left blank.)

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives, effective the date first above written.

DUKE ENERGY INDIANA, LLC

Christian Peters

(Signature)

Christian Peters

(Name, Printed or Typed)

Project Manager

(Position)

City of Fishers, IN

By: _____

Printed Name: _____

Printed Title: _____

Dated: _____

By: _____

Printed Name: _____

Printed Title: _____

Dated: _____

By: _____

Printed Name: _____

Printed Title: _____

Dated: _____

Attest:

-Treasurer



Board Action Form

MEETING DATE	April 23, 2024			
TITLE	Request to approve Non-Profit Contribution Agreements from Fishers Health Department			
SUBMITTED BY	Name & Title: Laura Gropp, Deputy Director of Finance & Operations Department: Health Department			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☒ 1 st Reading	☒ 2 nd Reading	☐ Public Hearing	☒ 3 rd Reading ☒ Final Reading
	Ordinance #:		Resolution #: R042324H	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☒ Contract required for this item		☒ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☐ No contract for this item	
	☐ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☒ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – <i>Name of Reviewer: Lindsey Bennett</i>	
BACKGROUND (Includes description, background, and justification)	The Health Department through Health First Indiana has identified Tobacco Prevention & Cessation, Trauma and Injury Prevention, and Access and Linkage to Care as priorities related to the 22 Core Public Health Services identified with Health First Indiana. This agreement will provide funds to our community partners Breathe Easy Hamilton County via the Good Samaritan Network in the amount of \$10,000, Shepherd's Center of Hamilton County in the amount of \$20,000 and Trinity Free Clinic in the amount of \$20,000. In exchange, these community partners will provide semi-annual metrics related to data identified as a requirement of Health First Indiana. The Health First Indiana budget has allocated a total of \$50,000 for non-profit grants related to the 22 Core Public Health Services.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	\$50,000
	Expenditure \$:	\$50,000
	Source of Funds:	Health First Indiana – 21105058.43100
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include Deny Approval Option)	1.	
	2.	
	3.	
	4.	
PROJECT TIMELINE		
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends approval of the attached Non Profit Agreement with Breathe Easy Hamilton County via Good Samaritan Network.	
SUPPLEMENTAL INFORMATION (List all attached documents)		

RESOLUTION NO. R042324H

A RESOLUTION APPROVING CITY OF FISHERS HEALTH DEPARTMENT NON-PROFIT ORGANIZATION GRANTS

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

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

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

WHEREAS, the Health Department had identified six priority Core Public Health Services, as defined in Indiana Code §16-18-2-79.5, for potential funding under the 2024 budget which include: Access and linkage to Clinical Care, Tobacco Prevention & Cessation, Trauma and Injury Prevention, Chronic Disease Prevention, Maternal and Child Health, and Child and Adult Immunizations (“Core Public Health Services);

WHEREAS, Breathe Easy Hamilton County via Good Samaritan Network, Shepherd’s Cetner and Trinity Free Clinic (“Non-Profits”) provide services related to the Core Public Health Services; and

WHEREAS, the City has agreed to the grant certain funds to support the selected Non-Profits’ Core Public Health Services upon the terms and conditions set forth in the Contribution Agreements attached hereto as Exhibit A and incorporated herein, (the “Contribution Agreements”).

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

Section 1. The Contribution Agreements attached hereto are hereby approved.

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

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

ALL OF WHICH IS RESOLVED BY the City of Fishers Board of Public Works & Safety, Hamilton County, Indiana this 23rd day of April, 2024.

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

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, 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

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

This Non-Profit Organization Contribution Agreement (hereinafter “Agreement”) is made and entered into this ___day of April, 2024, by and between the City of Fishers, Hamilton County, Indiana (“Fishers”) acting by and through its Board of Public Works and Safety (“Board”) and the Shepherd’s Center of Hamilton County, Inc an Indiana not-for-profit corporation (“Non-Profit”), as follows:

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

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

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

WHEREAS, the Health Department had identified six priority Core Public Health Services, as defined in Indiana Code §16-18-2-79.5, for potential funding under the 2024 budget which include: Access and linkage to Clinical Care, Tobacco Prevention & Cessation, Trauma and Injury Prevention, Chronic Disease Prevention, Maternal and Child Health, and Child and Adult Immunizations (“Core Public Health Services);

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

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

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

I. TERM

The term of this Agreement shall begin upon execution date of this Agreement by all parties and shall terminate on December 31, 2024, unless terminated earlier in accordance with this Agreement or until the parties have discharged all of their respective responsibilities as provided herein, whichever first occurs.

II. PAYMENT OF CONTRIBUTION

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

III. NON-PROFIT'S COMMITMENTS

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

- a. **Proposal.** The Contribution will be used to by Non-Profit to provide services and supply information as set forth in **Exhibit A.**
- b. **Accounting of City Contribution.** Non-Profit shall provide Fishers with documentation supporting Contribution expenditures. Non-Profit shall provide this documentation to Fishers by or before December 31, 2024.

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

IV. MONITORING BY FISHERS

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

V. AVAILABILITY OF FUNDS

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

VII. TERMINATION OF AGREEMENT

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

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

VIII. INDEMNIFICATION

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

IX. NON-DISCRIMINATION

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

X. MISCELLANEOUS

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

XI. NOTICE TO PARTIES

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

FISHERS

Monica Heltz, Director
Fishers Health Department

NON-PROFIT

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

XII. E-VERIFY

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

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

CITY OF FISHERS (Fishers)

By: Scott Fadness, Mayor

Signature _____

Date: _____

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

By: Lauren Guynn

Its: Executive Director

Signature Lauren Guynn

Date: 4/10/24

EXHIBIT A

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

There are 22 Core Public Health Services defined by the legislation for local health departments that have opted into the Health First Indiana funding. The Fishers Health Department had identified six priority Core Public Health Services for potential funding under the 2024 budget which include: Access and linkage to Clinical Care, Tobacco Prevention & Cessation, Trauma and Injury Prevention, Chronic Disease Prevention, Maternal and Child Health, and Child and Adult Immunizations. The City of Fishers Health First Indiana plan has incorporated this grant program to leverage available funds to augment beneficial external services in partnership with willing community organizations. This grant agreement provides financial assistance provided by the Fishers Health Department to protect and promote the health of all people in our community where gaps in Core Public Health Services are identified.

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

ATTACHMENT A

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

X Access and linkage to Clinical Care

☐ Tobacco Prevention & Cessation

X Trauma and Injury Prevention and Education

☐ Chronic Disease Prevention

☐ Maternal and Child Health

☐ Child and Adult Immunizations

ATTACHMENT B

Access and Linkage to Clinical Care and Chronic Disease:

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

Semi-annual metrics for Fishers residents are required by grant awardees for this KPI and service area include at least one metric below but are not limited to:

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

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

For Tobacco and Vaping Prevention & Cessation:

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

Semi-annual metrics for Fishers' residents are required by grant awardees for this KPI and service area include at least one metric below but are not limited to:

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

Trauma and Injury Prevention and Education

State-Required KPI: The Local Health Department must identify a leading cause of injury and/or harm in the community and implement a comprehensive, evidence-based program or activity for prevention. The Fishers' Health Department has identified Fall Prevention and Education for 2024.

Semi-annual metrics for Fishers' residents are required by grant awardees for this KPI and service area include at least one metric below but are not limited to:

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

Chronic Disease Prevention and Reduction

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

Semi-annual metrics for Fishers' residents are required by grant awardees for this KPI and service area include at least one metric below but are not limited to:

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

Maternal and Child Health

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

Semi-annual metrics for Fishers residents are required by grant awardees for this KPI and service area include at least one metric below but are not limited to:

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

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

Child and Adult Immunization

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

Semi-annual metrics for Fishers residents are required by grant awardees for this KPI and service area include at least one metric below but are not limited to:

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

EXHIBIT B
E-VERIFY AFFIDAVIT

Lauren Guynn ("Affiant"), the Executive Director of Shepherd's Center of Hamilton County, an Indiana nonprofit corporation ("Non-Profit"), effective as of April 10, 2024 (the "Effective Date"), hereby certifies and affirms the following on behalf of Non-Profit:

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

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

SHEPHERD'S CENTER OF HAMILTON COUNTY



Its: Executive Director
[SIGNATORY'S POSITION]

**NON-PROFIT ORGANIZATION CONTRIBUTION AGREEMENT
BETWEEN CITY OF FISHERS AND TRINITY FREE CLINIC, INC.**

This Non-Profit Organization Contribution Agreement (hereinafter “Agreement”) is made and entered into this ____ day of April, 2024, by and between the City of Fishers, Hamilton County, Indiana (“Fishers”) acting by and through its Board of Public Works and Safety (“Board”) and the Trinity Free Clinic, Inc an Indiana not-for-profit corporation (“Non-Profit”), as follows:

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

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

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

WHEREAS, the Health Department had identified six priority Core Public Health Services, as defined in Indiana Code §16-18-2-79.5, for potential funding under the 2024 budget which include: Access and linkage to Clinical Care, Tobacco Prevention & Cessation, Trauma and Injury Prevention, Chronic Disease Prevention, Maternal and Child Health, and Child and Adult Immunizations (“Core Public Health Services”);

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

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

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

I. TERM

The term of this Agreement shall begin upon execution date of this Agreement by all parties and shall terminate on December 31, 2024, unless terminated earlier in accordance with this Agreement or until the parties have discharged all of their respective responsibilities as provided herein, whichever first occurs.

II. PAYMENT OF CONTRIBUTION

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

III. NON-PROFIT'S COMMITMENTS

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

- a. **Proposal.** The Contribution will be used to by Non-Profit to provide services and supply information as set forth in **Exhibit A.**
- b. **Accounting of City Contribution.** Non-Profit shall provide Fishers with documentation supporting Contribution expenditures. Non-Profit shall provide this documentation to Fishers by or before December 31, 2024.

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

IV. MONITORING BY FISHERS

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

V. AVAILABILITY OF FUNDS

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

VII. TERMINATION OF AGREEMENT

This Agreement may be terminated by Fishers, effective upon written notice to Non-Profit, under the following circumstances: (1) Non-Profit fails to make satisfactory progress toward the goals or objectives established by this Agreement; (2) Without the prior approval of Fishers, Non-Profit proposes or implements substantial plan changes to the extent that, if originally submitted, the

Contribution would not have been approved; (3) Non-Profit fails to submit required progress reports and accompanying documentation; (4) Non-Profit fails to comply with any requirement, commitment, or certification in this Agreement; (6) Non-Profit fails to comply with applicable laws, rules, regulations, or city ordinances; (7) for Fishers' convenience. Upon receiving the City's termination notice, Non-Profit shall promptly return any unexpended Contributions to the City.

VIII. INDEMNIFICATION

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

IX. NON-DISCRIMINATION

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

X. MISCELLANEOUS

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

XI. NOTICE TO PARTIES

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

FISHERS

Monica Heltz, Director
Fishers Health Department

NON-PROFIT

XII. E-VERIFY

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

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

CITY OF FISHERS (Fishers)

By: Scott Fadness, Mayor

Signature_____

Date:_____

TRINITY FREE CLINIC, INC. (Non-Profit)

By: Mel Wischmeyer

Its: Executive Director

Signature 

Date: April 12, 2024

EXHIBIT A

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

There are 22 Core Public Health Services defined by the legislation for local health departments that have opted into the Health First Indiana funding. The Fishers Health Department had identified six priority Core Public Health Services for potential funding under the 2024 budget which include: Access and linkage to Clinical Care, Tobacco Prevention & Cessation, Trauma and Injury Prevention, Chronic Disease Prevention, Maternal and Child Health, and Child and Adult Immunizations. The City of Fishers Health First Indiana plan has incorporated this grant program to leverage available funds to augment beneficial external services in partnership with willing community organizations. This grant agreement provides financial assistance provided by the Fishers Health Department to protect and promote the health of all people in our community where gaps in Core Public Health Services are identified.

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

ATTACHMENT A

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

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

ATTACHMENT B

Access and Linkage to Clinical Care and Chronic Disease:

State-Required KPI: The Local Health Department must engage with local and state health delivery system entities to address gaps and barriers to health services and connect the population to needed health and social services that support the whole person, including preventative and mental health services. This KPI will include free clinics and/or partnership to care. Associated data, applicable project-related photos, overall outcomes, lessons learned, and success stories are part of the required quarterly report submission criteria. Semi-annual metrics for Fishers residents are required by grant awardees for this KPI and service area include at least one metric below but are not limited to:

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

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

For Tobacco and Vaping Prevention & Cessation:

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

Semi-annual metrics for Fishers' residents are required by grant awardees for this KPI and service area include at least one metric below but are not limited to:

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

Trauma and Injury Prevention and Education

State-Required KPI: The Local Health Department must identify a leading cause of injury and/or harm in the community and implement a comprehensive, evidence-based program or activity for prevention. The Fishers' Health Department has identified Fall Prevention and Education for 2024.

Semi-annual metrics for Fishers' residents are required by grant awardees for this KPI and service area include at least one metric below but are not limited to:

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

Chronic Disease Prevention and Reduction

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

Semi-annual metrics for Fishers' residents are required by grant awardees for this KPI and service area include at least one metric below but are not limited to:

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

Maternal and Child Health

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

Semi-annual metrics for Fishers residents are required by grant awardees for this KPI and service area include at least one metric below but are not limited to:

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

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

Child and Adult Immunization

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

Semi-annual metrics for Fishers residents are required by grant awardees for this KPI and service area include at least one metric below but are not limited to:

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

EXHIBIT B
E-VERIFY AFFIDAVIT

Mel Wischmeyer ("Affiant"), the Executive Director of Trinity Free Clinic, Inc. an Indiana nonprofit corporation ("Non-Profit"), effective as of _____, 2024 (the "Effective Date"), hereby certifies and affirms the following on behalf of Non-Profit:

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

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

TRINITY FREE CLINIC, INC



Its: Executive Director
[SIGNATORY'S POSITION]

**NON-PROFIT ORGANIZATION CONTRIBUTION AGREEMENT
BETWEEN CITY OF FISHERS AND BREATHE EASY HAMILTON COUNTY VIA
GOOD SAMARITAN NETWORK OF HAMILTON COUNTY, INC.**

This Non-Profit Organization Contribution Agreement (hereinafter “Agreement”) is made and entered into this ____ day of _____, 2024, by and between the City of Fishers, Hamilton County, Indiana (“Fishers”) acting by and through its Board of Public Works and Safety (“Board”) and the Breathe Easy Hamilton County via Good Samaritan Network of Hamilton County, Inc., an Indiana not-for-profit corporation (“Non-Profit”), as follows:

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

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

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

WHEREAS, the Health Department had identified six priority Core Public Health Services, as defined in Indiana Code §16-18-2-79.5, for potential funding under the 2024 budget which include: Access and linkage to Clinical Care, Tobacco Prevention & Cessation, Trauma and Injury Prevention, Chronic Disease Prevention, Maternal and Child Health, and Child and Adult Immunizations (“Core Public Health Services);

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

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

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

I. TERM

The term of this Agreement shall begin upon execution date of this Agreement by all parties and shall terminate on December 31, 2024, unless terminated earlier in accordance with this Agreement or until the parties have discharged all of their respective responsibilities as provided herein, whichever first occurs.

II. PAYMENT OF CONTRIBUTION

The maximum amount of Contribution available under this Agreement is ten thousand and no/100 Dollars (\$10,000.00), which Fishers agrees to promptly advance to Non-Profit upon execution of this Agreement, subject to the satisfaction of Non-Profit's commitments as further defined herein. Non-Profit acknowledges and understands that the Contribution available under this Agreement is strictly to be utilized in furtherance of its commitments as further defined herein. Non-Profit shall ensure that the Contribution funds are used only for allowable costs in accordance with this Agreement.

III. NON-PROFIT'S COMMITMENTS

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

- a. **Proposal.** The Contribution will be used to by Non-Profit to provide services and supply information as set forth in **Exhibit A.**
- b. **Accounting of City Contribution.** Non-Profit shall provide Fishers with documentation supporting Contribution expenditures. Non-Profit shall provide this documentation to Fishers by or before December 31, 2024.

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

IV. MONITORING BY FISHERS

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

V. AVAILABILITY OF FUNDS

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

VII. TERMINATION OF AGREEMENT

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

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

VIII. INDEMNIFICATION

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

IX. NON-DISCRIMINATION

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

X. MISCELLANEOUS

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

XI. NOTICE TO PARTIES

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

FISHERS

Monica Heltz, Director
Fishers Health Department

NON-PROFIT

XII. E-VERIFY

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

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

CITY OF FISHERS (Fishers)

By: Scott Fadness, Mayor

Signature _____

Date: _____

BREATHE EASY HAMILTON COUNTY VIA GOOD SAMARITAN NETWORK HAMILTON COUNTY, INC. (Non-Profit)

By: Nancy Cleene

Its: Good Samaritan Network of Hamilton County Inc.

Signature Nancy Cleene

Date: 3-28-2024

EXHIBIT A

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

There are 22 Core Public Health Services defined by the legislation for local health departments that have opted into the Health First Indiana funding. The Fishers Health Department had identified six priority Core Public Health Services for potential funding under the 2024 budget which include: Access and linkage to Clinical Care, Tobacco Prevention & Cessation, Trauma and Injury Prevention, Chronic Disease Prevention, Maternal and Child Health, and Child and Adult Immunizations. The City of Fishers Health First Indiana plan has incorporated this grant program to leverage available funds to augment beneficial external services in partnership with willing community organizations. This grant agreement provides financial assistance provided by the Fishers Health Department to protect and promote the health of all people in our community where gaps in Core Public Health Services are identified.

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

ATTACHMENT A

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

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

ATTACHMENT B

Access and Linkage to Clinical Care and Chronic Disease:

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

Semi-annual metrics for Fishers residents are required by grant awardees for this KPI and service area include at least one metric below but are not limited to:

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

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

For Tobacco and Vaping Prevention & Cessation:

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

Semi-annual metrics for Fishers' residents are required by grant awardees for this KPI and service area include at least one metric below but are not limited to:

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

Trauma and Injury Prevention and Education

State-Required KPI: The Local Health Department must identify a leading cause of injury and/or harm in the community and implement a comprehensive, evidence-based program or activity for prevention. The Fishers' Health Department has identified Fall Prevention and Education for 2024.

Semi-annual metrics for Fishers' residents are required by grant awardees for this KPI and service area include at least one metric below but are not limited to:

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

Chronic Disease Prevention and Reduction

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

Semi-annual metrics for Fishers' residents are required by grant awardees for this KPI and service area include at least one metric below but are not limited to:

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

Maternal and Child Health

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

Semi-annual metrics for Fishers residents are required by grant awardees for this KPI and service area include at least one metric below but are not limited to:

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

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

Child and Adult Immunization

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

Semi-annual metrics for Fishers residents are required by grant awardees for this KPI and service area include at least one metric below but are not limited to:

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

EXHIBIT B
E-VERIFY AFFIDAVIT

Nancy Leone ("Affiant"), the Executive Director of Good Samaritan Network of Hamilton County an Indiana nonprofit corporation ("Non-Profit"), effective as of March 27, 2024 (the "Effective Date"), hereby certifies and affirms the following on behalf of Non-Profit:

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

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

BREATH EASY HAMILTON COUNTY VIA GOOD SAMARITAN
NETWORK HAMILTON COUNTY, INC.

Its: _____

[SIGNATORY'S POSITION]



Board Action Form

MEETING DATE	4/23/24			
TITLE	Request to Approve Agreement with The American Red Cross			
SUBMITTED BY	Name & Title: Joe Harding, EMS Division Chief Department: Fire			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1 st Reading	☐ 2 nd Reading	☐ Public Hearing	☐ 3 rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R042324I	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☒ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☐ No contract for this item	
	☐ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☒ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☐ Legal Counsel – <i>Name of Reviewer:</i>	
BACKGROUND (Includes description, background, and justification)	The Fire & Emergency Services Department is requesting approval of an agreement with The American Red Cross to become a Licensed Training Provider. There is no cost to this agreement. It will allow us to become a training center for The American Red Cross professional and community based programs. This is at a reduced cost for each certification and meets the requirements of the State of Indiana for professional licenses.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	\$0.00
	Expenditure \$:	\$0.00
	Source of Funds:	No cost
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include <i>Deny Approval</i> Option)	1.	Approve agreement.
	2.	Deny agreement.
	3.	
	4.	
PROJECT TIMELINE	If approved, we will facilitate the completion of the agreement.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends approval of the agreement.	
SUPPLEMENTAL INFORMATION (List all attached documents)	Exhibit A – Agreement with The American Red Cross	

RESOLUTION NO. R042324I

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY APPROVING AMERICAN RED CROSS SERVICES AGREEMENT**

WHEREAS, the American Red Cross has a nationally recognized program to provide CPR and First Aid Certification;

WHEREAS, the City of Fishers Fire and Emergency Services Department desires to contract with American Red Cross to become a Licensed Training Provider as set forth in the Agreement attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Agreement is at no cost to the City and will allow Fishers Fire and Emergency Services to become a training center for the American Red Cross professional and community based programs.

. 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 approves the Agreement attached hereto as Exhibit A.

Section 2. The Mayor is hereby authorized to the Agreement

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

ALL OF WHICH IS RESOLVED by the City of Fishers Board of Public Works & Safety this 23rd day of April, 2024.

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

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, 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



Licensed Training Provider Agreement

This **Licensed Training Provider Agreement** ("Agreement") is by and between The American National Red Cross ("Red Cross") and Fishers Fire Department (the "LTP") (each a "Party" and together the "Parties"), effective as of the last date of signature set forth below ("Effective Date"), for the purpose of licensing Red Cross training materials and curriculum to LTP in order to permit LTP to deliver instruction in the Red Cross training courses that are included within the product package(s) listed in Appendix B ("Courses").

1. LTP Responsibilities. LTP will:

- 1.1. Only permit an individual to teach a Course and submit Course Records (as defined below) under LTP's account in Red Cross's learning management system ("LMS") if that individual (i) has an active certification by Red Cross to teach the Course, and is otherwise in good standing as an instructor with Red Cross, when the Course is delivered, and (ii) has been authorized by LTP to teach Courses on LTP's behalf and enter records for completed Courses ("Course Records") on LTP's behalf in Red Cross's LMS before the Course is delivered. (Individuals who satisfy all of these conditions are hereinafter referred to as "Instructors").
- 1.2. Cause Instructors to teach Courses using only Red Cross-approved instructional materials and such other copyrighted and proprietary educational content as Red Cross may provide from time to time to licensed training providers of Course instruction ("Course Materials"), in compliance with the most current Red Cross Training Provider Resource Guide ("Guide"), curricula, policies, and procedures, as the same may be amended or supplemented from time to time (collectively, the "Policies"), which Policies, as of the Effective Date, are available at <https://www.redcrosslearningcenter.org>.
- 1.3. Only sponsor, promote, and teach Courses and otherwise perform under this Agreement within the United States of America and its territories ("U.S."), as the Red Cross is only permitted to operate within the U.S.
- 1.4. Permit—or, upon Red Cross's request, obtain permission for—Red Cross to enter upon the premises at which Courses are taught so that Red Cross can observe LTP's Courses. Red Cross will cooperate with LTP in the scheduling of any such visit, but LTP may not notify its Instructors in advance of a scheduled visit.
- 1.5. Enter accurate and complete Course Records for each completed Course, along with all other requested information, into the Red Cross's LMS within ten (10) calendar days of the date that any scheduling instance of a Course (each a "Class") has been completed, and comply with all terms and conditions of the LMS during such use.
- 1.6. Only issue Course completion certificates, using Red Cross-approved systems and forms, to students who have successfully completed a Course that has been administered by the required number of Instructors and otherwise in compliance with the Policies and this Agreement (it being understood that Red Cross may, in addition to other remedies, invalidate any Course completion certification not issued in conformity with this section).
- 1.7. Pay all fees payable under this Agreement when due, in accordance with section 5 below.
- 1.8. Be responsible for LTP's acts and omissions, and the acts and omissions of its Instructors, in connection with the delivery of Courses under this Agreement.
- 1.9. Maintain insurance (or, if LTP is a public entity, self-insure through a publicly recognized self-insurance program) to cover its performance under this Agreement, as Red Cross insurance does not extend to



LTP or its Instructors. If aquatics courses are included among the Courses that LTP is authorized to deliver under Appendix B, maintain, at minimum, the types and limits of coverage set forth in Appendix C. Provide proof of insurance coverage to Red Cross upon its request.

2. License to Course Materials; CPS.

- 2.1. Red Cross is the owner of Course Materials. Subject to the terms and conditions of this Agreement, Red Cross hereby grants LTP a limited, non-exclusive, non-transferrable, and non-sublicensable license to publicly display and perform, Course Materials solely for the purpose of conducting Courses authorized under this Agreement. LTP may not revise, edit or create derivative works of Course Materials, in whole or in part.
- 2.2. Course Materials will be made available to LTP by digital download or other means as determined by Red Cross. LTP shall only obtain Course Materials for Courses that LTP is authorized to provide, and only through distribution means authorized by Red Cross.
- 2.3. Any certificates memorializing the successful completion of any Course may be issued only through the LMS. LTP has no right or authorization to design or create its own Course completion certificates.
- 2.4. LTP shall use reasonable efforts to protect the Course Materials from use not permitted under this Agreement. This Agreement does not constitute a transfer of ownership rights in the Course Materials. LTP shall not use facts and information from the Course Materials to create its own courses and course materials.
- 2.5. LTP may, from time to time, at its election, participate in Red Cross's Class Posting Service ("CPS"). Using the CPS, licensed training providers of Red Cross may advertise the availability of Courses to prospective students on Red Cross's on-line store, for additional fees. LTP agrees that its participation in the CPS will be governed by the terms and conditions contained in Red Cross's CPS User Guide, as the same may be amended from time to time. Red Cross may suspend or terminate the CPS with respect to all licensed training providers, including LTP, at any time or from time to time, in its sole discretion.

3. Use of Names and Marks.

- 3.1. Red Cross grants LTP the limited, non-exclusive, non-transferable and non-assignable license in the U.S. to use the name and logo of the Red Cross in the format set forth in the Guide (the "Authorized Mark") solely to promote that LTP is an authorized provider of the Courses, and subject to all restrictions herein this Agreement and the Policies.
- 3.2. Except as expressly provided in this Agreement, neither Party may use the other Party's name(s), logos trademarks or other intellectual property in marketing materials, press releases, presentations other than Courses, or otherwise without the advance written consent of the other Party, which consent may be granted or withheld in the other Party's sole discretion.
- 3.3. LTP shall not state or imply that Red Cross sponsors or endorses LTP's business, products or services generally, or that any other training courses and services other than the Courses, are owned or endorsed by or otherwise associated or affiliated with Red Cross.
- 3.4. LTP shall not (i) create a compound mark with the Authorized Mark or (ii) use the Authorized Mark with any other design, slogan or trademark when such combination would tend to cause confusion as to source or affiliation.
- 3.5. LTP shall not in any instance, use a Greek red cross design in association with its business, goods or services.

4. Term and Termination.



- 4.1 This Agreement will be effective as of the Effective Date listed above and ends on the day before the thirty-six (36) month anniversary thereof, unless earlier terminated as provided below.
- 4.2 Red Cross may immediately terminate this Agreement if LTP breaches this Agreement. Red Cross may also terminate this Agreement if LTP breaches the terms of the CPS.
- 4.3 Either Party may terminate this Agreement with advance written notice to the other Party of at least thirty (30) days.
- 4.4 Notwithstanding expiration or any termination of this Agreement, the provisions of this Agreement will continue to govern with respect to any amounts payable to Red Cross for Courses completed prior to such expiration or termination. The Parties' obligations under sections 5.10 and 7 below will also survive expiration or any termination of this Agreement.

5. Fees and Invoicing.

- 5.1 For each Course enrollee, LTP will be charged the per-student license fee that is applicable to that Course. Courses are included within the product package(s) listed on Appendix B. Fees for Courses are set forth in the price list attached to Appendix B.
- 5.2 Unless LTP has been approved for invoicing, LTP will remit payment by credit card upon entry of Course Records into LMS. All fees for CPS are non-refundable and will be paid by credit card at the time LTP submits the Class for posting.
- 5.3 Red Cross may approve or deny LTP's request to be invoiced at Red Cross's sole discretion. Invoices will be sent via postal mail, may be issued up to four (4) times per month, and will include all transactions submitted in that billing period. Payment in full is due thirty (30) days from the date of each invoice. If LTP does not pay any amount by the payment due date, the Red Cross may, in its sole discretion (a) suspend or terminate the LTP's invoicing privileges and require credit card payment at the time LTP enters Courses into LMS; or (b) suspend or terminate the LTP's right to deliver Red Cross training and enter Course Records into LMS. If the Red Cross pursues collections action to recover past due amounts, the LTP will be responsible for all costs of collection including reasonable attorney's fees and collection agency fees and expenses.
- 5.4 If approved for invoicing, LTP may elect to have invoices delivered electronically to one (1) email address. LTP will provide Red Cross a single valid email address for electronic invoice delivery. LTP will receive a PDF copy of the invoice. LTP understands that LTP will not receive an invoice via postal mail after enrollment in electronic invoice delivery.
- 5.5 If LTP desires that invoices issued by Red Cross reflect LTP-issued purchase order numbers, then any such purchase order must be received by Red Cross at least ten (10) business days prior to the Class date; it being understood that under no circumstance will the absence of an LTP-issued purchase order number on any invoice excuse LTP's timely payment of that invoice.
- 5.6 To pay an invoice by credit card or to establish ACH payments, call 888-284-0607. To pay an invoice by check, include the remittance advice showing the LTP account name, customer number and invoice number, and send to:

American Red Cross - Training Services
25688 Network Place
Chicago, IL 60673-1256

- 5.7 Red Cross is not obligated to use LTP's vendor payment portal. If LTP desires that Red Cross use LTP's vendor payment portal, LTP must make such a request in writing. Red Cross may grant or deny the request in its sole discretion. Acceptance of such a request may only be made in writing by an authorized representative of Red Cross. LTP must continue to pay invoices delivered by mail or email on a timely basis while such a request is pending. If Red Cross elects to use LTP's vendor payment portal,



Red Cross will not be obligated to pay LTP or any third party any fee or expense for such use, regardless of any provision to the contrary in such portal's terms of use. LTP will, on demand, promptly reimburse Red Cross for any such fee or expense.

- 5.8 If LTP has account balance or invoice questions or concerns, immediately upon receipt of invoice, LTP may email billing@redcross.org or call 888-284-0607 to report and resolve the inquiry.
- 5.9 At least annually, Red Cross will review its national Course price list, and may increase its prices for Courses. Red Cross will notify LTP of any such increase. Such notice (which Red Cross may send to LTP's contact for notices or contact for billing in [Appendix A](#)) will specify the date on which the increase will take effect under this Agreement. That date will be at least thirty (30) days after the date of such notice. As of that effective date, prices under this Agreement will automatically be modified to reflect such increase without need for the Parties to take any other action, including (without limitation) the execution of any separate modification of, or amendment to this Agreement.
- 5.10 If the Red Cross determines that any Course offered by the LTP is not taught in accordance with Red Cross Policies, the LTP will be responsible for any costs associated with re-training Course participants. Red Cross, at its sole discretion, will determine the appropriate party to conduct re-training, which may include the LTP, or any Red Cross employee, volunteer, or third-party licensed training provider. LTP's obligation to pay for retraining under this section will survive the expiration or earlier termination of this Agreement with respect to any such retraining that takes place after the effective date of expiration or termination; and the provisions for invoicing and collection of past-due amounts set forth in this Section 5 will continue to govern with respect to any such obligation.

6. Notices. Each Party's contacts for notices and billing under this Agreement are listed on [Appendix A](#).

7. Confidentiality. Except as required by applicable law or otherwise provided herein, LTP will maintain in confidence the pricing information set forth in [Appendix B](#).

8. Intellectual Property.

- 8.1 Red Cross reserves all rights not expressly granted herein, in its registered and common law trademarks, service marks, names, emblems, logos and designs including without limitation, the Authorized Mark (the "Red Cross Marks"), and in the Course Materials in whole or in part (collectively the "Red Cross IP").
- 8.2 LTP acknowledges and agrees that the Red Cross IP is and shall remain the property of Red Cross, and that the license granted under this Agreement does not constitute a transfer to LTP of any ownership rights in the Red Cross IP. Further, the Parties agree and acknowledge that LTP's use of the Red Cross IP shall inure solely to the benefit of Red Cross.
- 8.3 LTP shall not commit, or cause any third party to commit, any act challenging, contesting or in any way impairing or attempting to impair Red Cross's right, title and interest in and to the Red Cross IP, including seeking registration of the Red Cross IP in whole or in part, or of any confusingly similar trademark or service mark anywhere in the world or incorporating LTP's business under the Red Cross Marks or any aspect of the Red Cross Marks or any name confusingly similar to the Red Cross Marks.
- 8.4 Upon the expiration or termination of this Agreement, all rights in the Red Cross IP herein granted to LTP immediately expire, and LTP will immediately cease all use of the Red Cross IP.

9. Miscellaneous.

- 9.1 **Severability.** In the event any provision of this Agreement is held invalid, illegal or unenforceable (any such provision, an "Invalid Provision") in any jurisdiction, the Red Cross and the LTP shall promptly



negotiate in good faith a lawful, valid and enforceable provision that is as similar in terms to such Invalid Provision as may be possible while giving effect to the future benefits and burdens accruing to the Parties hereunder. But, in no way will the Invalid Provision affect the validity or enforceability of any other portion or provision of this Agreement, regardless of the ability of the Parties to negotiate a new provision.

- 9.2 **Independent Contractors.** Each Party is an independent contractor with respect to the other, and nothing herein shall create any partnership, franchise, or joint venture between the Parties or an employer-employee or agency relationship. No agent, employee or servant of any Party shall be, or shall be deemed to be, the employee, agent or servant of the other Party, and each Party shall be solely and entirely responsible for its acts and the acts of its agents, employees and servants.
- 9.3 **Assignment.** LTP may not assign its rights under this Agreement, or delegate its obligations, in whole or in part, without the prior written consent of Red Cross. Any attempted assignment or delegation in violation of the foregoing will be null and void.
- 9.4 **Governing Law.** The Agreement is governed by the laws of the District of Columbia, without giving effect to its choice or conflict of law rules.
- 9.5 **Inapplicability of Procurement Terms.** This Agreement is not a contract for the purchase, sale, or use of personal property or for the rendering of personal or professional services by Red Cross. It is only a limited license in Red Cross IP. It is, therefore, not subject to policies, regulations, terms, conditions, or other requirements of LTP or any third party (including, but not limited to, the Federal Acquisition Regulation and any agency supplement thereto, and the U.S. Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards) that relate only to suppliers and vendors of goods or services. Under this Agreement, Red Cross will not carry out part of any Federal award received by LTP. Neither Red Cross, the host of its LMS, nor any other vendor to Red Cross in connection with this Agreement, will act as, nor may any of them be deemed, (i) a subcontractor to Red Cross or a first-tier or lower-tier subcontractor or sub-grantee to LTP under any prime contract or grant, or (ii) a first-tier or lower-tier processor of personal or other data for LTP or any third party.
- 9.6 **Data Processing.** Red Cross operates the LMS as a nationwide system of course certification. It does not operate the LMS as a service to, or as an agent or for the benefit of, LTP. Insofar as Red Cross collects, processes, transmits, stores, or otherwise manages data, including personal data, contained in Course Records, it will not be doing so for, or on behalf of, or as a service to, LTP. Red Cross retains all rights in and to the LMS and any Course Records uploaded by LTP into the LMS.
- 9.7 **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties and supersedes all prior agreements, understandings and representations, both written and oral, between the Parties with respect to the subject matter of this Agreement.
- 9.8 **Amendments and Waivers.** Amendments, addenda and waivers to this Agreement will be effective only if made, in each case, by a non-preprinted document clearly understood by both Parties to be an amendment, addendum or waiver, as the case may be, and signed by both Parties. Any additional or different terms or conditions contained in any purchase order, confirmation, receipt, invoice, click-through agreement, or similar documents will not be binding on either Party, whether or not such terms and conditions would materially alter this Agreement (and even if the receiving Party has signed or otherwise acknowledged such purchase order, confirmation, receipt, invoice, click-through agreement or similar document), and each Party hereby rejects all such additional or different terms and conditions.
- 9.9 **Mutual Representations.** Each Party is relying upon the truth and accuracy of the following warranties, as made by the other Party, as a material inducement to entering into this Agreement:



**American
Red Cross**

Training Services Licensed Training Provider Agreement

- A. LTP warrants that any information it has tendered to Red Cross concerning its legal status, identities of its directors, officers, shareholders, or other principals and affiliates, financial condition, current and historical operations, insurance coverages, and all other information requested by Red Cross in connection with any inquiry into LTP's capabilities and qualifications as a prospective licensed training provider of Red Cross, was, on the date it was provided to Red Cross and on the Effective Date, true and accurate in all respects and free of any misleading omissions. LTP acknowledges that the foregoing warranty is a material inducement for the Red Cross to enter into this Agreement.
- B. Each Party represents to the other that it is duly organized or incorporated and validly existing under the laws of the state where it is organized or incorporated (or, if it is organized under federal law, that it is duly organized and validly existing under the laws of the United States), that it has the power and authority to enter into this Agreement and carry out its provisions, that it has taken all actions required for it to enter into the Agreement prior to the Effective Date, that its representative who has signed this Agreement below is duly authorized to execute and deliver this Agreement, and that this Agreement is legally binding upon and enforceable against it.

The Parties, acting through their duly authorized officers, have executed this Agreement, which shall come into force as of the Effective Date. Execution of this Agreement confirms LTP's receipt of the Training Provider Resource Guide, which may be updated from time to time.

LTP Name: Fishers Fire Department	The American National Red Cross
LTP Signature:	Red Cross Signature: 
Name: Joe Harding	Name: Michael Gordy
Title:	Title: Aquatic Specialist
Date:	Date: 4/13/2024



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**Licensed Training Provider Agreement
Appendix A – Contact Information**

Licensed Training Provider (LTP) Information

LTP: Fishers Fire Department

LTP Address: 2 Municipal Drive Fishers IN LTP Fax: 46038

LTP Account Number: SF14480099

LTP Contact: Joe Harding

LTP Contact Email: duphardingj@fishers.in.us

LTP Contact Phone: 3175953204 Extension:

(NOTE: All Billing Contact information MUST be completed for a specific individual; not a system/generic email)

LTP Billing Contact Name: Joe Harding

LTP Billing Contact Phone: 3175953204 Extension:

LTP Billing Contact Email: duphardingj@fishers.in.us

LTP Billing Address: 2 Municipal Drive Fishers IN 46038

LTP DUNS Number:

Email for Invoice Delivery (if electing electronic invoice delivery):

Notices to be delivered to LTP Contact, above.

Red Cross sales representative

Name: Michael Gordy

Phone: 812-318-4084 Ext.: Email: michael.gordy@redcross.org

Legal Notice to be delivered to your Red Cross sales representative with a copy to The American National Red Cross, Office of the General Counsel at 431 18TH Street NW, Washington, DC 20006.



Licensed Training Provider Agreement

Appendix C – Insurance Requirements for Aquatics LTPs

LTPs who have Aquatics Courses included in Appendix B are required to maintain General Liability insurance coverage in an amount not less than \$1,000,000 per occurrence naming the Red Cross as additional insured. The policy shall be written as primary policy coverage and not contributing with, or in excess of, any coverage which the Red Cross may maintain. Coverage limits may be met by a combination of primary and excess or umbrella policies. If LTP is a self-insured public entity, LTP must provide a certificate of self-insurance.

LTP shall provide the Red Cross with certificates of insurance (“COIs”) evidencing the required insurance coverage and limits prior to the commencement of training activities under this Agreement, and renewal certificates, for as long as this Agreement is in effect, to the Red Cross contact referenced in Appendix A. In addition, LTP shall provide Red Cross with COIs that conform to the above requirements for each affiliate, division, operating unit, and branch office of LTP that conducts training activities under this Agreement and maintains insurance coverage separate from LTP.

LTP agrees to notify the Red Cross prior to any cancellation or nonrenewal of the required insurance policies.

The Certificate of Insurance (COI) provided must be completed as follows:

Certificate Holder: **The American National Red Cross**
431 18th Street, NW
Washington, D.C. 20006

Description of Operations (shall read as follows):

RE: Licensed Training Provider Agreement.

THE AMERICAN NATIONAL RED CROSS, ITS GOVERNORS, OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, AND PERMITTED ASSIGNS ARE INCLUDED AS ADDITIONAL INSUREDS WITH REGARDS TO GENERAL LIABILITY. PRIMARY AND NON-CONTRIBUTORY POLICY LANGUAGE IS INCLUDED WITH RESPECT TO GENERAL LIABILITY WHERE REQUIRED BY CONTRACT.

All such insurance carriers shall be authorized to do business in the state in which Courses are being provided.



Appendix B – Product Packages and Price List

Product Packages(s)
AP/LTP-Administering Emergency Oxygen-20% Discount
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount
AP/LTP-Emer Medical Response-20% Discount
AP/LTP-FA/CPR/AED-20% Discount
AP/LTP-Wilderness and Remote FA-20% Discount
Fishers Fire Department / 3/2024/ Discount

(Price List Attached)

Additional Product Packages can be added as needed. Please contact your Red Cross representative as listed on Appendix A.

Equipment and Materials

Training equipment, materials and other supplies may be purchased through your Red Cross representative as listed on Appendix A. or www.RedCrossStore.org.

Method of Payment	Preferred Payment Type	Credit/Debit Card
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Price List

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Price List	SKU	Product	UOM	Price
AP/LTP-Wilderness and Remote FA-20% Discount	AP-HSSWFA801-BL	Wilderness and Remote First Aid Instructor-BL	Each	36.00
AP/LTP-Wilderness and Remote FA-20% Discount	AP-HSSWFA801	Wilderness and Remote First Aid Instructor	Each	36.00
AP/LTP-Wilderness and Remote FA-20% Discount	AP-HSSWFA101	Wilderness and Remote First Aid	Each	24.00
AP/LTP-Emer Medical Response-20% Discount	AP-HSSPRO805-BL	Emergency Medical Response Instructor-BL	Each	34.40
AP/LTP-Emer Medical Response-20% Discount	AP-HSSPRO501R	Emergency Medical Responder with Asthma and Epi Review, BLS, AEO and BBP	Each	34.40
AP/LTP-Emer Medical Response-20% Discount	AP-HSSPRO501C	Emergency Medical Responder with Asthma and Epi Challenge, BLS, AEO and BBP	Each	34.40
AP/LTP-Emer Medical Response-20% Discount	AP-HSSPRO501	Emergency Medical Responder with Asthma and Epi (includes BLS, AEO and BBP)	Each	34.40
AP/LTP-Emer Medical Response-20% Discount	AP-HSSPRO103R	Emergency Medical Response Review (includes BLS, AEO and BBP)	Each	34.40
AP/LTP-Emer Medical Response-20% Discount	AP-HSSPRO103C	Emergency Medical Response Challenge (includes BLS, AEO and BBP)	Each	34.40
AP/LTP-Emer Medical Response-20% Discount	AP-HSSPRO103	Emergency Medical Response (includes BLS, AEO and BBP)	Each	34.40
AP/LTP-FA/CPR/AED-20 % Discount	ROC-HSSSFA942-OL-r.21	Until Help Arrives	Each	17.00
AP/LTP-FA/CPR/AED-20 % Discount	ROC-HSSSFA704-OL-r.21	Adult Child and Baby First Aid/CPR/AED Online-OL	Each	37.00
AP/LTP-FA/CPR/AED-20 % Discount	ROC-HSSSFA703-OL-r.21	Child and Baby First Aid/CPR/AED Online-OL	Each	37.00
AP/LTP-FA/CPR/AED-20 % Discount	ROC-HSSSFA702-OL-r.21	Adult First Aid/CPR/AED Online-OL	Each	37.00
AP/LTP-FA/CPR/AED-20 % Discount	ROC-HSSSFA517-OL	First Aid for Opioid Overdoses Online-OL	Each	20.00



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AP/LTP-FA/CPR/AED-20 % Discount	ROC-HSSSFA516-BL -r.21	Blended Learning Adult and Pediatric First Aid/CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED-20 % Discount	ROC-HSSSFA515-BL -r.21	Blended Learning Pediatric First Aid/CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED-20 % Discount	ROC-HSSSFA514-BL -r.21	Blended Learning Adult First Aid/CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED-20 % Discount	ROC-HSSSFA513-BL -r.21	Blended Learning Adult and Pediatric CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED-20 % Discount	ROC-HSSSFA512-BL -r.21	Blended Learning Pediatric CPR and AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED-20 % Discount	ROC-HSSSFA511-BL -r.21	Blended Learning Adult CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED-20 % Discount	ROC-HSSSFA510-BL -r.21	Blended Learning First Aid Online Session	Each	0.00
AP/LTP-FA/CPR/AED-20 % Discount	ROC-HSSSFA508-OL	First Aid for Severe Bleeding Online-OL	Each	30.00
AP/LTP-FA/CPR/AED-20 % Discount	ROC-HSSSFA506-OL -r.21	First Aid Online-OL	Each	37.00
AP/LTP-FA/CPR/AED-20 % Discount	ROC-HSSSFA505-OL -r.21	Adult CPR/AED Online-OL	Each	37.00
AP/LTP-FA/CPR/AED-20 % Discount	ROC-HSSSFA504-OL	Anaphylaxis and Epinephrine Auto-Injector Online-OL	Each	35.00
AP/LTP-FA/CPR/AED-20 % Discount	ROC-HSSPFA201-OL	Cat and Dog First Aid Online-OL	Each	25.00
AP/LTP-FA/CPR/AED-20 % Discount	ROC-HSSBBP101-OL -r.21	Bloodborne Pathogens Training Online-OL	Each	35.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA942-r.2 1	Adult FA/CPR/AED, Anaphylaxis, Asthma, Quick Relief Medication Admin, HNMBJ, LTB	Each	40.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA941-r.2 1	Adult & Pediatric First Aid/CPR/AED, Opioid Overdose & Naloxone-Nasal Atomizer	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA940-r.2 1	Adult First Aid/CPR/AED with Opioid Overdose and Naloxone Admin-Nasal Atomizer	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA939-r.2 1	Opioid Overdose and Naloxone Administration-Nasal Atomizer	Each	11.20



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AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA938-r.2 1	Adult FA/CPR/AED with Anaphylaxis & Epinephrine Auto Injector	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA936-r.2 1	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epinephrine	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA930-r.2 1	Adult & Pediatric First Aid/CPR/AED, Opioid Overdose & Naloxone-Nasal Spray	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA926-r.2 1	Adult & Pediatric First Aid/CPR/AED with Asthma & Quick-Relief Medication	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA920-r.2 1	Adult First Aid/CPR/AED with Opioid Overdose and Naloxone Admin-Nasal Spray	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA905-r.2 1	Life Threatening Bleeding and Tourniquet Application	Each	11.20
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA904-r.2 1	Head, Neck, Muscle, Bone and Joint Injuries and Splinting	Each	11.20
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA903-r.2 1	Asthma and Quick-Relief Medication Administration	Each	11.20
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA902-r.2 1	Anaphylaxis and Epinephrine Auto-Injector Administration	Each	11.20
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA900-r.2 1	Opioid Overdose and Naloxone Administration-Nasal Spray	Each	11.20
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA801-BL-r.21	First Aid/CPR/AED Instructor-BL	Each	36.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA750R	First Aid for Public Safety Personnel (Title 22) Review	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA750	First Aid for Public Safety Personnel (Title 22)	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA717-r.2 1	Pediatric First Aid/CPR/AED Skills Session	Each	10.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA716-r.2 1	Adult and Pediatric First Aid/CPR/AED Skills Session	Each	10.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA714-r.2 1	Adult First Aid/CPR/AED Skills Session	Each	10.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA713-r.2 1	Adult and Pediatric CPR/AED Skills Session	Each	6.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA711-r.2 1	Adult CPR/AED Skills Session	Each	6.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA710-r.2 1	First Aid Skills Session	Each	6.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA704-OL-r.21	Adult, Child and Baby First Aid/CPR/AED Online-OL for AP	Each	29.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA703-OL-r.21	Child and Baby First Aid/CPR/AED Online-OL	Each	29.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA702-OL-r.21	Adult First Aid/CPR/AED Online-OL	Each	29.00



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AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA520-r.2 1	Adult and Infant CPR/AED	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA519-r.2 1	Infant First Aid/CPR/AED	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA517-OL	First Aid for Opioid Overdoses-OL	Each	25.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA516BBP-BL-r.21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA516-BL-r.21	Adult and Pediatric First Aid/CPR/AED-BL	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA515BBP-BL-r.21	Pediatric First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA515-BL-r.21	Pediatric First Aid/CPR/AED-BL	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA514BBP-BL-r.21	Adult First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA514-BL-r.21	Adult First Aid/CPR/AED-BL	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA513BBP-BL-r.21	Adult and Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA513-BL-r.21	Adult and Pediatric CPR/AED-BL	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA512BBP-BL-r.21	Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA512-BL-r.21	Pediatric CPR/AED-BL	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA511BBP-BL-r.21	Adult CPR/AED and Bloodborne Pathogens-BL	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA511-BL-r.21	Adult CPR/AED-BL	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA510BBP-BL-r.21	First Aid and Bloodborne Pathogens-BL	Each	30.40
	AP-HSSSFA510-BL-			



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AP/LTP-FA/CPR/AED-20 % Discount	r.21	First Aid-BL	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA508-OL	First Aid for Severe Bleeding-OL	Each	25.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA506-OL-r.21	First Aid Online Only-OL	Each	29.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA505-OL-r.21	Adult CPR/AED Online-OL	Each	29.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA504-OL	Anaphylaxis and Epinephrine Auto-Injector-OL	Each	29.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA503R-r. 21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma - Review	Each	38.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA503C-r. 21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma - Challenge	Each	38.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA503-r.2 1	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma	Each	38.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA503-BL-r.21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma-BL	Each	38.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA468-r.2 1	Adult First Aid/CPR/AED with Bloodborne Pathogens and AEO	Each	38.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA466-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP and AEO	Each	38.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA460R-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Review	Each	40.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA460C-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Challenge	Each	40.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA460-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma	Each	40.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA459R-r. 21	Adult and Pediatric First Aid/CPR Review and Bloodborne Pathogens Training	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA459C-r. 21	Adult and Pediatric First Aid/CPR Challenge and Bloodborne Pathogens Training	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA459-r.2 1	Adult and Pediatric First Aid/CPR and Bloodborne Pathogens Training	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA458-r.2 1	Adult First Aid/CPR/AED and BBP and Asthma and Epi and AEO	Each	40.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA457R-r. 21	Adult First Aid/CPR with BBP, Asthma, Epi and AEO Review	Each	40.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA457C-r. 21	Adult First Aid/CPR with BBP, Asthma, Epi and AEO Challenge	Each	40.00



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AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA457-r.2 1	Adult First Aid/CPR with BBP, Asthma, Epi and AEO	Each	40.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA456R-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and AEO Review	Each	40.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA456C-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	40.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA456-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and AEO	Each	40.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA450-r.2 1	Adult First Aid/CPR/AED with Asthma, Epi and AEO	Each	40.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA448R-r. 21	Adult First Aid/CPR/AED and Administering Emergency Oxygen Review	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA448C-r. 21	Adult First Aid/CPR/AED and Administering Emergency Oxygen Challenge	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA448-r.2 1	Adult First Aid/CPR/AED and Administering Emergency Oxygen	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA447R-r. 21	Adult First Aid/CPR and Administering Emergency Oxygen Review	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA447C-r. 21	Adult First Aid/CPR and Administering Emergency Oxygen Challenge	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA447-r.2 1	Adult First Aid/CPR and Administering Emergency Oxygen	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA446R-r. 21	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen Review	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA446-r.2 1	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA438R-r. 21	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Review	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA438C-r. 21	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA438-r.2 1	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA437R-r. 21	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector Review	Each	36.80
		Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector		



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AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA437C-r. 21	Challenge	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA437-r.2 1	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA436R-r. 21	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epi Auto-Injector Review	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA436C-r. 21	Adult & Pediatric FA/CPR/AED with Anaphylaxis & Epi Auto-Injector Challenge	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA436-r.2 1	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epinephrine Auto-Injector	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA428R-r. 21	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Admin Review	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA428C-r. 21	Adult FA/CPR/AED with Asthma & Quick-Relief Medication Admin Challenge	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA428-r.2 1	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Administration	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA427R-r. 21	Adult FA/CPR with Asthma & Quick-Relief Medication Administration Review	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA427C-r. 21	Adult First Aid/CPR with Asthma & Quick-Relief Medication Admin Challenge	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA427-r.2 1	Adult First Aid/CPR with Asthma & Quick-Relief Medication Administration	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA426R-r. 21	Adult and Peds FA/CPR/AED with Asthma & Quick-Relief Medication Admin Review	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA426C-r. 21	Adult and Peds FA/CPR/AED with Asthma & Quick-Relief Medication Admin Challenge	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA426-r.2 1	Adult and Pediatric FA/CPR/AED with Asthma & Quick-Relief Medication Admin	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA421R-r. 21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi- Review	Each	38.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA421C-r. 21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi- Challenge	Each	38.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA421-r.2 1	Adult First Aid, CPR with BBP, Anaphylaxis and Epi	Each	38.40
	AP-HSSSFA421-BL-			



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AP/LTP-FA/CPR/AED-20 % Discount	r.21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi-BL	Each	38.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA420R-r. 21	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Review	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA420C-r. 21	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA420-r.2 1	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA419-r.2 1	Adult and Child First Aid/CPR and Bloodborne Pathogens	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA418R-r. 21	Adult First Aid/CPR/AED and Bloodborne Pathogens Review	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA418C-r. 21	Adult First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA418-r.2 1	Adult First Aid/CPR/AED plus Bloodborne Pathogens	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA417R-r. 21	Adult First Aid/CPR and Bloodborne Pathogens Review	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA417C-r. 21	Adult First Aid/CPR and Bloodborne Pathogens Challenge	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA417-r.2 1	Adult First Aid/CPR and Bloodborne Pathogens	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA416R-r. 21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens Review	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA416C-r. 21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA416-r.2 1	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA415R-r. 21	Adult and Pediatric First Aid/CPR/AED Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA415C-r. 21	Adult and Pediatric First Aid/CPR/AED Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA415-r.2 1	Adult and Pediatric First Aid/CPR/AED	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA414R-r. 21	Adult CPR/AED, Pediatric CPR and First Aid Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA414C-r. 21	Adult CPR/AED, Pediatric CPR and First Aid Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA414-r.2 1	Adult CPR/AED, Pediatric CPR and First Aid	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA413R-r. 21	Adult and Pediatric First Aid/CPR Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA413C-r. 21	Adult and Pediatric First Aid/CPR Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA413-r.2 1	Adult and Pediatric First Aid/CPR	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA412R-r. 21	Adult and Child First Aid/CPR/AED Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA412C-r. 21	Adult and Child First Aid/CPR/AED Challenge	Each	30.40



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AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA412-r.2 1	Adult and Child First Aid/CPR/AED	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA411R-r. 21	Pediatric First Aid/CPR/AED Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA411C-r. 21	Pediatric First Aid/CPR/AED Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA411-r.2 1	Pediatric First Aid/CPR/AED	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA410R-r. 21	Adult CPR/AED, Infant CPR and First Aid Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA410C-r. 21	Adult CPR/AED, Infant CPR and First Aid Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA410-r.2 1	Adult CPR/AED, Infant CPR and First Aid	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA409R-r. 21	Adult CPR/AED, Child CPR and First Aid Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA409C-r. 21	Adult CPR/AED, Child CPR and First Aid Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA409-r.2 1	Adult CPR/AED, Child CPR and First Aid	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA408R-r. 21	Pediatric First Aid/CPR Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA408C-r. 21	Pediatric First Aid/CPR Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA408-r.2 1	Pediatric First Aid/CPR	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA407R-r. 21	Adult and Infant First Aid/CPR Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA407C-r. 21	Adult and Infant First Aid/CPR Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA407-r.2 1	Adult and Infant First Aid/CPR	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA406R-r. 21	Adult and Child CPR/First Aid Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA406C-r. 21	Adult and Child CPR/First Aid Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA406-r.2 1	Adult and Child CPR/First Aid	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA405R-r. 21	Child First Aid/CPR/AED Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA405C-r. 21	Child First Aid/CPR/AED Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA405-r.2 1	Child First Aid/CPR/AED	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA404R-r. 21	Adult First Aid/CPR/AED Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA404C-r. 21	Adult First Aid/CPR/AED Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA404-r.2 1	Adult First Aid/CPR/AED	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA403R-r. 21	Infant First Aid/CPR Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA403C-r. 21	Infant First Aid/CPR Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA403-r.2 1	Infant First Aid/CPR	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA402R-r. 21	Child First Aid/CPR Review	Each	30.40



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AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA402C-r. 21	Child First Aid/CPR Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA402-r.2 1	Child First Aid/CPR	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA401R-r. 21	Adult First Aid/CPR Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA401C-r. 21	Adult First Aid/CPR Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA401-r.2 1	Adult First Aid/CPR	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA32-r.21	Adult & Pediatric First Aid/CPR/AED with Head, Neck, MBI & Splinting	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA31-r.21	Adult & Pediatric First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA304-r.2 1	Adult and Pediatric CPR/AED with Asthma & Anaphylaxis/Epinephrine Auto-Injector	Each	32.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA303R-r. 21	Adult and Pediatric CPR/AED Review	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA303C-r. 21	Adult and Pediatric CPR/AED Challenge	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA303-r.2 1	Adult and Pediatric CPR/AED	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA302R-r. 21	Adult CPR/AED and Pediatric CPR Review	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA302C-r. 21	Adult CPR/AED with Pediatric CPR Challenge	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA302-r.2 1	Adult CPR/AED with Pediatric CPR	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA301R-r. 21	Adult and Pediatric CPR Review	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA301C-r. 21	Adult and Pediatric CPR Challenge	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA301-r.2 1	Adult and Pediatric CPR	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA221-r.2 1	Adult and Child First Aid/CPR/AED with Anaphylaxis/Epinephrine Auto-Injector	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA22-r.21	Adult First Aid/CPR/AED with Head, Neck, MBI & Splinting	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA213-r.2 1	Pediatric CPR with Bloodborne Pathogens	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA21-r.21	Adult First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet Application	Each	36.80
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA208R-r. 21	Adult and Child CPR/AED Review	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA208C-r. 21	Adult and Child CPR/AED Challenge	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA208-r.2 1	Adult and Child CPR/AED	Each	24.00



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AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA207R-r. 21	Pediatric CPR/AED Review	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA207C-r. 21	Pediatric CPR/AED Challenge	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA207-r.2 1	Pediatric CPR/AED	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA206R-r. 21	Adult CPR/AED and Infant CPR Review	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA206C-r. 21	Adult CPR/AED and Infant CPR Challenge	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA206-r.2 1	Adult CPR/AED and Infant CPR	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA205R-r. 21	Adult CPR/AED and Child CPR Review	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA205C-r. 21	Adult CPR/AED and Child CPR Challenge	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA205-r.2 1	Adult CPR/AED and Child CPR	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA204R-r. 21	Adult and Child AED Review	Each	16.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA204C-r. 21	Adult and Child AED Challenge	Each	16.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA204-r.2 1	Adult and Child AED	Each	16.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA203R-r. 21	Pediatric CPR Review	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA203C-r. 21	Pediatric CPR Challenge	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA203-r.2 1	Pediatric CPR	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA202R-r. 21	Adult and Infant CPR Review	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA202C-r. 21	Adult and Infant CPR Challenge	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA202-r.2 1	Adult and Infant CPR	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA201R-r. 21	Adult and Child CPR Review	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA201C-r. 21	Adult and Child CPR Challenge	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA201-r.2 1	Adult and Child CPR	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA157R-r. 21	Adult CPR/AED with BBP, Asthma, Epi and AEO Review	Each	33.60
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA157C-r. 21	Adult CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	33.60
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA157-r.2 1	Adult CPR/AED with BBP, Asthma, Epi and AEO	Each	33.60
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA152R-r. 21	Adult CPR with BBP, Asthma, Epi and AEO Review	Each	33.60
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA152C-r. 21	Adult CPR with BBP, Asthma, Epi and AEO Challenge	Each	33.60
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA152-r.2 1	Adult CPR with BBP, Asthma, Epi and AEO	Each	33.60
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA151R-r. 21	First Aid and BBP and Asthma and Epi and AEO Review	Each	33.60
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA151C-r. 21	First Aid and BBP and Asthma and Epi and AEO Challenge	Each	33.60



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AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA151-r.2 1	First Aid and BBP and Asthma and Epi and AEO	Each	33.60
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA147R-r. 21	Adult CPR/AED and Administering Emergency Oxygen Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA147C-r. 21	Adult CPR/AED and Administering Emergency Oxygen Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA147-r.2 1	Adult CPR/AED and Administering Emergency Oxygen	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA137R-r. 21	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA137C-r. 21	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA137-r.2 1	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA132R-r. 21	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA132C-r. 21	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA132-r.2 1	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA131R-r. 21	First Aid with Anaphylaxis and Epinephrine Auto-Injector Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA131C-r. 21	First Aid with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA131-r.2 1	First Aid with Anaphylaxis and Epinephrine Auto-Injector	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA127R-r. 21	Adult CPR/AED and Asthma Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA127C-r. 21	Adult CPR/AED and Asthma Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA127-r.2 1	Adult CPR/AED and Asthma	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA122R-r. 21	Adult CPR and Asthma Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA122C-r. 21	Adult CPR and Asthma Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA122-r.2 1	Adult CPR and Asthma	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA121R-r. 21	First Aid and Asthma Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA121C-r. 21	First Aid and Asthma Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA121-r.2 1	First Aid and Asthma	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA117R-r. 21	Adult CPR/AED and Bloodborne Pathogens Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA117C-r. 21	Adult CPR/AED and Bloodborne Pathogens Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA117-r.2 1	Adult CPR/AED and Bloodborne Pathogens	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA112R-r. 21	Adult CPR and Bloodborne Pathogens Review	Each	30.40



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AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA112C-r. 21	Adult CPR and Bloodborne Pathogens Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA112-r.2 1	Adult CPR and Bloodborne Pathogens	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA111R-r. 21	First Aid and Bloodborne Pathogens Review	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA111C-r. 21	First Aid and Bloodborne Pathogens Challenge	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA111-r.2 1	First Aid and Bloodborne Pathogens	Each	30.40
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA108R-r. 21	Child CPR/AED Review	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA108C-r. 21	Child CPR/AED Challenge	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA108-r.2 1	Child CPR/AED	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA107R-r. 21	Adult CPR/AED Review	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA107C-r. 21	Adult CPR/AED Challenge	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA107-r.2 1	Adult CPR/AED	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA106R-r. 21	Child AED Review	Each	16.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA106C-r. 21	Child AED Challenge	Each	16.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA106-r.2 1	Child AED	Each	16.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA105R-r. 21	Adult AED Review	Each	16.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA105C-r. 21	Adult AED Challenge	Each	16.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA105-r.2 1	Adult AED	Each	16.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA104R-r. 21	Infant CPR Review	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA104C-r. 21	Infant CPR Challenge	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA104-r.2 1	Infant CPR	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA103R-r. 21	Child CPR Review	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA103C-r. 21	Child CPR Challenge	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA103-r.2 1	Child CPR	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA102R-r. 21	Adult CPR Review	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA102C-r. 21	Adult CPR Challenge	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA102-r.2 1	Adult CPR	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA101R-r. 21	First Aid Review	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA101C-r. 21	First Aid Challenge	Each	24.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSSFA101-r.2 1	First Aid	Each	24.00



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AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSPFA201-OL	Cat and Dog First Aid-OL	Each	21.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSCPR701	Hands-Only CPR Presenter Training	Each	0.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSCPR101	Hands-Only CPR	Each	0.00
AP/LTP-FA/CPR/AED-20 % Discount	AP-HSSBBP101-OL-r.21	Bloodborne Pathogens-OL	Each	29.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	ROC-HSSPRO101-OL-r.24	Blended Learning CPR/AED for Professional Rescuers Online Session	Each	0.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	ROC-HSSPRO101-BL	Blended Learning CPR/AED for Professional Rescuers Online Session	Each	0.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO821-BL	CPR/AED for Professional Rescuers Instructor Crossover/Re-entry-B L	Each	34.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO801-BL-r.24	CPR/AED for Professional Rescuers Instructor-BL	Each	34.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO801-BL	CPR/AED for Professional Rescuers Instructor-BL	Each	34.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO403R-r. 24	CPR/AED for Professional Rescuers with First Aid and BBP Recertification	Each	32.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO403R	CPR/AED for Professional Rescuers with First Aid and BBP Review	Each	32.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO403C-r. 24	CPR/AED for Professional Rescuers with First Aid and BBP Challenge	Each	32.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO403C	CPR/AED for Professional Rescuers with First Aid and BBP Challenge	Each	32.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO403-r.2 4	CPR/AED for Professional Rescuers with First Aid and BBP	Each	32.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO403	CPR/AED for Professional Rescuers with First Aid and BBP	Each	32.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO402R-r. 24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Recertification	Each	36.00
AP/LTP-CPR/AED for the Prof		CPR/AED for Professional Rescuers with First Aid, BBP and AEO		



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Rescuer-20% Discount	AP-HSSPRO402R	Review	Each	36.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO402C-r. 24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Challenge	Each	36.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO402C	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Challenge	Each	36.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO402-r.2 4	CPR/AED for Professional Rescuers with First Aid, BBP and AEO	Each	36.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO402	CPR/AED for Professional Rescuers with First Aid, BBP and AEO	Each	36.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO401R-r. 24	CPR/AED for Professional Rescuers with First Aid Recertification	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO401R	CPR/AED for Professional Rescuers with First Aid Review	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO401C-r. 24	CPR/AED for Professional Rescuers with First Aid Challenge	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO401C	CPR/AED for Professional Rescuers with First Aid Challenge	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO401-r.2 4	CPR/AED for Professional Rescuers with First Aid	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO401	CPR/AED for Professional Rescuers with First Aid	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO301R-r. 24	CPR/AED for Professional Rescuers with RTE Bundle Recertification	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO301R	CPR/AED for Professional Rescuers and Responding to Emergencies Bundle Review	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO301C-r. 24	CPR/AED for Professional Rescuers with RTE Bundle Challenge	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO301c	CPR/AED for Professional Rescuers and Responding to Emergencies Bundle Challenge	Each	35.20
AP/LTP-CPR/AED for the Prof		CPR/AED for Professional Rescuers with Responding to		



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Rescuer-20% Discount	AP-HSSPRO301-r.2 4	Emergencies Bundle	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO301	CPR/AED for Professional Rescuers and Responding to Emergencies Bundle (Includes	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO203R-r. 24	CPR/AED for Professional Rescuers with RTE, BBP, Epi and Asthma Recertification	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO203R	CPR/AED for Professional Rescuers with RTE, BBP, Epi, and Asthma Review	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO203C-r. 24	CPR/AED for Professional Rescuers with RTE, BBP, Epi and Asthma Challenge	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO203C	CPR/AED for Professional Rescuers with RTE, BBP, Epi, and Asthma Challenge	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO203-r.2 4	CPR/AED for Professional Rescuers with RTE, BBP, Epi and Asthma	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO203	CPR/AED for Professional Rescuers with RTE, BBP, Epi, and Asthma	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO202R-r. 24	CPR/AED for Professional Rescuers with AEO Recertification	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO202R	CPR/AED for Professional Rescuers with Administering Emergency Oxygen Review	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO202C-r. 24	CPR/AED for Professional Rescuers with Administering Emergency Oxygen Challenge	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO202C	CPR/AED for Professional Rescuers with Administering Emergency Oxygen Challenge	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO202-r.2 4	CPR/AED for Professional Rescuers with Administering Emergency Oxygen	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO202	CPR/AED for Professional Rescuers with Administering Emergency Oxygen	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO201R-r. 24	CPR/AED for Professional Rescuers with RTE First Aid Recertification	Each	30.40
AP/LTP-CPR/AED for the Prof		CPR/AED for Professional Rescuers and Responding to		



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Rescuer-20% Discount	AP-HSSPRO201R	Emergencies First Aid Review	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO201C-r. 24	CPR/AED for Professional Rescuers with RTE First Aid Challenge	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO201C	CPR/AED for Professional Rescuers and Responding to Emergencies First Aid Challe	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO201-r.2 4	CPR/AED for Professional Rescuers with Responding to Emergencies First Aid	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO201	CPR/AED for Professional Rescuers and Responding to Emergencies First Aid	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO112R-r. 24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Recertification	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO112R	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Review	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO112C-r. 24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Challenge	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO112C	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Challenge	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO112-r.2 4	CPR/AED for Professional Rescuers with BBP, Asthma and Epi	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO112-BL	CPR/AED for Professional Rescuers with BBP, Asthma and Epi-BL	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO112	CPR/AED for Professional Rescuers with BBP, Asthma and Epi	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO111R-r. 24	CPR/AED for Professional Rescuers and Bloodborne Pathogens Recertification	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO111R	CPR/AED for Professional Rescuers and Bloodborne Pathogens Review	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO111C-r. 24	CPR/AED for Professional Rescuers and Bloodborne Pathogens Challenge	Each	30.40
AP/LTP-CPR/AED for the Prof		CPR/AED for Professional Rescuers and Bloodborne Pathogens		



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Rescuer-20% Discount	AP-HSSPRO111C	Challenge	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO111-r.2 4	CPR/AED for Professional Rescuers and Bloodborne Pathogens	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO111	CPR/AED for Professional Rescuers and Bloodborne Pathogens	Each	30.40
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO110R-r. 24	CPR/AED for Professional Rescuers with AEO and First Aid Recertification	Each	32.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO110R	CPR/AED for Professional Rescuers with AEO and First Aid Review	Each	32.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO110C-r. 24	CPR/AED for Professional Rescuers with AEO and First Aid Challenge	Each	32.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO110C	CPR/AED for Professional Rescuers with Administering Emergency Oxygen and First	Each	32.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO110-r.2 4	CPR/AED for Professional Rescuers with AEO and First Aid	Each	32.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO110	CPR/AED for Professional Rescuers with Administering Emergency Oxygen and First	Each	32.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO109R-r. 24	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi Recertification	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO109R	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi Review	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO109C-r. 24	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi Challenge	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO109C	CPR/AED for Professional Rescuers with AEO, BBP, Asthma, Epi Challenge	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO109-r.2 4	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi	Each	35.20
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO109	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi	Each	35.20
AP/LTP-CPR/AED for the Prof				



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Rescuer-20% Discount	AP-HSSPRO101R-r. 24	CPR/AED for Professional Rescuers Recertification	Each	28.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO101R	CPR/AED for Professional Rescuers Review	Each	28.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO101C-r. 24	CPR/AED for Professional Rescuers Challenge	Each	28.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO101C	CPR/AED for Professional Rescuers Challenge	Each	28.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO101-r.2 4	CPR/AED for Professional Rescuers	Each	28.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO101-BL- r.24	CPR/AED for Professional Rescuers-BL	Each	28.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO101-BL	CPR/AED for Professional Rescuers-BL	Each	28.00
AP/LTP-CPR/AED for the Prof Rescuer-20% Discount	AP-HSSPRO101	CPR/AED for the Professional Rescuer	Each	28.00
Fishers Fire Department / 3/2024/ Discount	AP-HSSSFA516-BL- r.21	Adult and Pediatric First Aid/CPR/AED-BL	Each	13.50
Fishers Fire Department / 3/2024/ Discount	AP-HSSBLS120R-r. 21	Pediatric Advanced Life Support Review	Each	14.50
Fishers Fire Department / 3/2024/ Discount	AP-HSSBLS120C-r. 21	Pediatric Advanced Life Support Challenge	Each	14.50
Fishers Fire Department / 3/2024/ Discount	AP-HSSBLS120-r.2 1	Pediatric Advanced Life Support	Each	14.50
Fishers Fire Department / 3/2024/ Discount	AP-HSSBLS120-BL- r.21	Pediatric Advanced Life Support-BL	Each	99.00
Fishers Fire Department / 3/2024/ Discount	AP-HSSBLS110R-r. 21	Advanced Life Support Review	Each	14.50
Fishers Fire Department / 3/2024/ Discount	AP-HSSBLS110C-r. 21	Advanced Life Support Challenge	Each	14.50

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Discount	AP-HSSBLS110-r.2 1	Advanced Life Support	Each	14.50
Fishers Fire Department / 3/2024/ Discount	AP-HSSBLS110-BL- r.21	Advanced Life Support-BL	Each	99.00
Fishers Fire Department / 3/2024/ Discount	AP-HSSBLS101R-r. 21	Basic Life Support Review	Each	12.50
Fishers Fire Department / 3/2024/ Discount	AP-HSSBLS101C-r. 21	Basic Life Support Challenge	Each	12.50
Fishers Fire Department / 3/2024/ Discount	AP-HSSBLS101-BL- r.21	Basic Life Support-BL	Each	12.50
AP/LTP-Administering Emergency Oxygen-20% Discount	AP-HSSPRO102R	Administering Emergency Oxygen Review	Each	14.40
AP/LTP-Administering Emergency Oxygen-20% Discount	AP-HSSPRO102C	Administering Emergency Oxygen Challenge	Each	14.40
AP/LTP-Administering Emergency Oxygen-20% Discount	AP-HSSPRO102-r.2 4	Administering Emergency Oxygen	Each	14.40
AP/LTP-Administering Emergency Oxygen-20% Discount	AP-HSSPRO102	Administering Emergency Oxygen	Each	14.40



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WELCOME

Thank you for choosing to be a Training Provider for the American Red Cross. As a Red Cross Training Provider, your organization joins a long tradition of providing life-saving education and training throughout the United States dating back to 1909.

Purpose of the Resource Guide

This American Red Cross Training Provider Resource Guide provides the basic information needed to serve as an American Red Cross Training Provider. It also establishes policies relating to the delivery of training services to an independent contractor of the American Red Cross that are binding upon your organization and made part of your Licensed Training Provider Agreement with the American Red Cross.

Your organization and any instructor for your organization who is authorized to conduct Red Cross-approved courses — whether that is an employee, volunteer, or independent contractor — must strictly comply with this Guide and the Licensed Training Provider (LTP) Agreement. Your organization is responsible for the quality of training conducted by any instructor (as defined by the LTP Agreement). Your organization is also responsible for that individual's acts and omissions in connection with that training. If your organization, or any of your instructors, violates any requirement of this Guide, the Red Cross retains sole discretion to take whatever action toward your organization or its instructors that it deems appropriate. This may include but is not limited to temporary suspension of your right to conduct courses and upload course records into Red Cross learning management system; temporary suspension of instructors; termination of an instructor's right to deliver training, or termination of your organization's LTP Agreement.

Licensed Training Providers

Licensed Training Providers ("LTP" or "Training Provider") are companies, organizations, or unincorporated sole proprietors licensed by the Red Cross to independently use Red Cross training materials, in the instruction of Red Cross training courses, based on an LTP Agreement with Red Cross. A Training Provider may choose to:

- Teach Red Cross courses "internally" to individuals within the LTP's company or organization.
- Teach Red Cross courses "externally" to outside companies, organizations, or individuals, either exclusively or in addition to internal training.

ABOUT THE RED CROSS

Proceeds from Red Cross training support the lifesaving, charitable mission of the Red Cross — including disaster relief, blood collection and service to the Armed Forces.

Global Red Cross and Red Crescent Network

The Global Red Cross and Red Crescent Network is the largest humanitarian network in the world, with a presence in almost every country. The global network is unified and guided by seven Fundamental Principles.

Humanity

The Global Red Cross and Red Crescent Network, born of a desire to bring assistance without discrimination to the wounded on the battlefield, endeavors — in its international and national capacity — to prevent and alleviate human suffering wherever it may be found. Its purpose is to protect life and health and to ensure respect for the human being. It promotes mutual understanding, friendship, cooperation, and lasting peace amongst all peoples.

Impartiality

It makes no discrimination as to nationality, race, religious beliefs, class, or political opinions. It endeavors to relieve the suffering of individuals, being guided solely by their needs, and to give priority to the most urgent cases of distress.

Neutrality

In order to continue to enjoy the confidence of all, the Network may not take sides in hostilities or engage at any time in controversies of a political, racial, religious, or ideological nature.

Independence

The Network is independent. The National Societies, while auxiliaries in the humanitarian services of their governments and subject to the laws of their respective countries, must always maintain their autonomy so that they may be able at all times to act in accordance with the principles of the Movement.

Voluntary Service

It is a voluntary relief movement not prompted in any manner by desire for gain.

Unity

There can be only one Red Cross or Red Crescent Society in any one country. It must be open to all. It must carry on its humanitarian work throughout its territory.

Universality

The Global Red Cross and Red Crescent Network, in which all Societies have equal status and share equal responsibilities and duties in helping each other, is worldwide.

Mission

The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.

Vision Statement

The American Red Cross, through its network of volunteers, donors, and partners, is always there in times of need. We aspire to turn compassion into action so that:

- All people affected by disaster across the country and around the world receive care, shelter, and hope;
- Our communities are ready and prepared for disasters;
- Everyone in our country has access to safe, lifesaving blood and blood products;
- All members of our armed services and their families find support and comfort whenever needed;
- In an emergency, there are always trained individuals nearby, ready to use their Red Cross skills to save lives.

History

Clara Barton and a circle of her acquaintances founded the American Red Cross in Washington, D.C., on May 21, 1881. Barton first heard of the Swiss-inspired global Red Cross network while visiting Europe following the Civil War. Returning home, she campaigned for an American Red Cross and for ratification of the Geneva Convention protecting the war-injured, which the United States ratified in 1882.

The American Red Cross Today

Today, the supporters, volunteers and employees of the American Red Cross provide compassionate care in five critical areas:

- People affected by disasters in America.
- Support for members of the military, their families and veterans.
- Blood collection, processing and distribution.
- Health and safety education and training services.
- International relief and development. For more information, visit [redcross.org](https://www.redcross.org).

CONDUCTING RED CROSS TRAINING PROGRAMS

Maintaining Training Standards

Quality, consistency and standardized delivery of courses are the highest priorities of the American Red Cross. Red Cross courses are designed with standardized instructor outlines and lesson plans based on well-defined objectives to provide an optimal learning experience for a variety of participants. Many courses are designed to meet workplace certification and training requirements of different occupational settings, such as day-care workers, workplace response teams, lifeguards, swim instructors, healthcare providers and other professional responders. Both the course participants and organizations that hire individuals with Red Cross certifications expect and depend on quality training.

To meet the objectives of the courses and ensure standardized delivery, all instructors must strictly follow the course outlines and lesson plans included in the manual. Omitting content or skills is prohibited. Adaptation of the course outline is allowed when those sections are not built off of previously covered teaching skills or content. Examples where adaptation may be necessary include facility availability; specific instructor-to-participant ratios; equipment-to-participant ratios and the physical constraints or needs of a participant. Adaptation based on participant physical constraints or participant needs must follow the guidance in the *Inclusion Resource Guide* found on the Red Cross Learning Center. Adapting the training does not mean that instructors or instructor trainers can add to, delete or change content or the requirements for certification. Adding, deleting or changing content or the requirements for certification will result in corrective action.

Training Provider Course and Price List

The *Training Provider Course and Price List* contains the courses available to Training Providers. This list of Product Packages includes course combinations and bundles for Training Providers and their students. When executing the LTP Agreement, each Training Provider selects the Product Package(s) with the courses they want to make available to their instructors.

The Red Cross publishes an annual price list that may include modest price adjustments, rather than larger increases that would more significantly impact our Training Providers.

The annual *Training Provider Course and Price List* can be found in the Red Cross Learning Center under Resources>Administrative Information. Advance notice of price changes is provided in accordance with the terms of the LTP Agreement.

To add Red Cross training courses to your *LTP Agreement*, contact your sales representative.

Red Cross Training Programs

The Red Cross offers a broad range of training programs for both public and professional responders in the areas of First Aid, CPR/AED, swimming and water safety, and caregiving.

An Instructor Bulletin and key information on instructor certification requirements and course options, can be found on each program page of the Red Cross Learning Center (www.redcrosslearningcenter.org) in the Course Materials page under the 'Classes' section.

Your *LTP Agreement* details the training program or programs that your organization is licensed to teach using Red Cross-certified instructors in good standing.

First Aid/CPR/AED

The purpose of the courses in the First Aid/CPR/AED program is to help participants recognize and respond appropriately to cardiac, breathing, and first aid emergencies; and to know how to care for a suddenly injured or ill person until more advanced medical personnel arrive and take over.

The First Aid/CPR/AED program is available in multiple formats: classroom (instructor-led), blended learning, virtual and online. The appropriate level of training is decided by the organization.

The program offers the flexibility of selecting First Aid, CPR and AED courses for adults, children and infants depending upon your training needs, with a variety of course options and delivery formats.

Spanish versions of the instructor-led program are available.

These supplemental training modules and Skill Boosts can be added for additional training and certification:

- Bloodborne Pathogens Training
- Skill Boost: Asthma and Quick-Relief Medication Administration
- Skill Boost: Anaphylaxis and Epinephrine Auto-Injector Administration
- Skill Boost: Opioid Overdose and Naloxone Administration
- Skill Boost: Life-Threatening Bleeding and Tourniquet Application*
- Skill Boost: Head, Neck, Muscle, Bone, Joint Injuries and Splinting*

* Additional instructor training and certification beyond First Aid/CPR/AED Instructor required to teach this Skill Boost. See Instructor Lifecycle> Bridging Resources in the Red Cross Learning Center for additional resources. Additional Skill Boosts may be offered from time to time.

Responding to Emergencies: Comprehensive First Aid/CPR/AED

Responding to Emergencies (RTE) is an extended, comprehensive First Aid and CPR/AED program designed primarily for high schools and colleges that require a curriculum that can be taught over the course of a semester and adapted to a variety of course outlines. The program is available in an instructor-led format and features classroom lectures, videos, simulated emergency situations, discussion, and hands-on skills practice.

Wilderness and Remote First Aid

The Wilderness and Remote First Aid program is designed to teach how to use first aid skills to help in emergency situations where help is delayed. The Wilderness and Remote First Aid program emphasizes experiential learning and major portions of the course are meant to be taught in outdoor settings. It is appropriate for youth-serving organizations as well as adults who participate in outdoor recreational activities or who work in remote settings where emergency medical services (EMS) response is more than one hour away.

Basic Life Support

The purpose of the Basic Life Support (BLS) program is to ensure that healthcare providers have the knowledge and skills necessary to respond to breathing and cardiac emergencies. The course emphasizes active, hands-on learning and uses scenario activities to help participants learn how to provide CPR, use an AED, and relieve an obstructed airway for adult, child, and infant patients. The Basic Life Support program is available in multiple formats: classroom, instructor-led, blended learning, and virtual.

Advanced Life Support

The American Red Cross Advanced Life Support (ALS) course provides participants with the knowledge and skills they need to assess, recognize, and care for patients who are experiencing a cardiovascular, cerebrovascular, or respiratory emergency. The course emphasizes providing high-quality patient care by integrating psychomotor skills, rhythm interpretation, electrical interventions and pharmacologic knowledge with critical thinking and problem solving to achieve the best possible patient outcomes. The Advanced Life Support program is available in two formats: classroom (instructor-led) and blended learning, featuring adaptive learning functionality.

Pediatric Advanced Life Support

The American Red Cross Pediatric Advanced Life Support (PALS) course provides participants with the knowledge and skills they need to assess, recognize, and care for pediatric patients who are experiencing a respiratory emergency, shock, or a cardiac emergency. The course emphasizes providing high-quality patient care by integrating psychomotor skills, rhythm interpretation, electrical interventions, and pharmacologic knowledge with critical thinking and problem solving to achieve the best possible patient outcomes. The Pediatric Advanced Life Support program is available in two formats: classroom (instructor-led) and blended learning, featuring adaptive learning functionality.

CPR/AED for Professional Rescuers

The CPR/AED for Professional Rescuers (CPRO) program trains individuals with a duty to act including lifeguards and other aquatic facility personnel to respond to breathing and cardiac emergencies in adults, children, and infants until more advanced medical personnel take over. The CPR/AED for Professional Rescuers program is available in two formats: classroom (instructor-led) and blended learning, featuring adaptive learning functionality.

Emergency Medical Response

The purpose of the American Red Cross Emergency Medical Response program is to train participants in the knowledge and skills of an emergency medical responder (EMR) to help sustain life, reduce pain and minimize the consequences of injury or sudden illness until more advanced medical personnel take over. Ideal for corporate emergency response teams, law enforcement, security officers or students wishing to begin a career in public safety or healthcare upon graduation. This instructor-led course is designed to meet or exceed National Emergency Medical Services Education Standards Emergency Medical Responder Instructional Guidelines.

Title 22 – California First Aid for Public Safety Personnel

In accordance with the requirements of Title 22 of the California Code of Regulations, the purpose of the First Aid for Public Safety Personnel (FAPSP) course is to train lifeguards, fire fighters, and peace officers in the knowledge and skills necessary to help sustain life, reduce pain and minimize the consequences of injury or illness until more advanced medical help arrive.

Lifeguarding

The purpose of the Lifeguarding program is to train lifeguards to act with speed and confidence in emergency situations both in and out of the water. Topics include water rescue skills, surveillance and recognition, first aid, breathing and cardiac emergencies, CPR, AED, and more.

Courses within the Lifeguarding Program include:

- Lifeguarding (for facilities with pool depths including 7 feet or more)
- Shallow Water Lifeguarding (for facilities with pool depths up to 5 feet, up to 6 feet, or up to 7 feet)
- Aquatic Attraction Lifeguarding (for facilities with aquatic attractions and pool depths less than or equal to 3 feet).

Lifeguarding courses are available in both classroom (instructor-led) and blended learning delivery types.

These supplemental training modules and Skill Boosts can be added to Lifeguarding courses to provide additional training and certification:

- Waterfront Skills
- Waterpark Skills
- Administering Emergency Oxygen*
- Skill Boosts (see First Aid/CPR/AED for additional details) *

* Additional instructor training beyond Lifeguarding Instructor is required to teach this Skill Boost. See the course materials page on the Red Cross Learning Center for additional details.

Swimming and Water Safety

The Swimming and Water Safety program teaches people of different ages and abilities how to be safe in, on or around the water and how to swim. The program covers the knowledge and skills needed for aquatic skill development in a logical progression. As participants develop these skills, they become safer and better swimmers.

The Swimming and Water Safety program includes basic level courses and presentations (e.g., Learn-to-Swim) and instructor courses including Water Safety Instructor™ and Basic Swim Instructor. The Swimming and Water Safety program is available in multiple formats: classroom (instructor-led), blended learning, and online. Delivery format varies by course.

Safety Training for Swim Coaches

The American Red Cross Safety Training for Swim Coaches program was developed in association with USA Swimming to teach those involved in competitive swimming, including coaches, officials, athletic trainers and aquatic exercise trainers. The Safety Training for Swim Coaches program is available in two formats: blended learning and online (for coaches who have current American Red Cross Lifeguarding/First Aid/CPR/AED or Shallow Water Lifeguarding First Aid/CPR/AED certification).

Longfellow's WHALE Tales

The American Red Cross created Longfellow's WHALE Tales to help teachers and youth leaders teach children about safe behavior in, on, and around the water. WHALE is an acronym for Water Habits Are Learned Early. The materials in the Longfellow's WHALE Tales K–6 Educational Packet are designed to give children an awareness of being safe around the water and to promote healthful aquatic recreation. These leader-led program materials are available on the Red Cross Learning Center (for instructors) and on redcross.org/whale-tales for individuals without access to the Learning Center.

Babysitter's Training

The purpose of the Babysitter's Training program is to provide the knowledge and skills necessary to safely and responsibly give care for children and infants. This course — designed for youth ages 11 to 15 — helps participants to develop leadership skills; learn how to develop a babysitting business, keep themselves and others safe and help children behave; and learn about basic childcare and basic first aid.

The Babysitter's Training program is available in two formats: classroom (instructor-led) and online.

RESOURCES FOR RED CROSS TRAINING PROVIDERS

Live demonstrations and overview sessions are regularly scheduled and hosted by the Implementation Team. To attend a session, contact your sales representative for registration instructions.

The Red Cross Learning Center (RCLC)

The Red Cross Learning Center (www.redcrosslearningcenter.org) supports the American Red Cross Training Services programs with the functionality to administer, track, report, and deliver training as well as maintain certification data. It is the learning management system (LMS) of the Red Cross and houses content used by students, instructors and third-party administrative provider contacts. Users will be able to access different resources and functionality based on their profile and roles (student, instructor, contract administrator).

Use the “Forgot Password” link on the Login page to reset or create a new password. Also see [Logging In for the First Time](#). Once logged in, launch the [Partner Portal Overview](#) or the [Instructor Portal Overview](#) for a brief orientation to the Learning Center.

RCLC Access for Students, Instructors or Administrators:

Students (non-instructors) taking online-only or blended learning courses will use the Red Cross Learning Center—Student Portal to:

- Access and launch online courses.
- Access relevant digital course materials.
- View their certifications.
- Link to the Red Cross store to purchase course materials and supplies.
- Learn more about the science behind the course content.
- Learn about other opportunities such as becoming an instructor.
- Get help from the Training Support Center.

The Instructor Portal can be used to:

- Manage classes you are teaching.
- View and print student certificates for all classes reported.
- Access the Red Cross store to purchase materials and supplies.
- Access instructor resources and course materials, including instructor manuals, videos and course presentations.
- Participate in the Forum to network with other instructors.
- Read the latest news from Red Cross.
- Chat or submit a case to the Training Support Center.

The Partner Portal includes everything that the Instructor Portal has, plus the ability to:

- Set up, manage and report classes on behalf of affiliated instructors.
- Manage instructors.
- View and print lists of all students certified through the provider organization.
- Post and list classes to the public on the Red Cross website (RCO).

- Report summary numbers for Centennial Campaign (for participating organizations).
- Register as a Learn-To-Swim facility.
- Read the latest news from Red Cross.
- Chat or submit a case to the Training Support Center

If you or your instructors do not have the correct level of access, please contact the Training Support Center via chat, email or dial 1-800-RED-CROSS.

Reporting and Setting Up Classes

There are a few ways to set up and report classes. Log in and access through the red buttons that appear on the right side of the homepage. Instructors will see Course Record Entry and Request Blended Class. Administrators will additionally see Request Online Class and List Class on RCO.

Processing Instructor Led Classes

To process an Instructor-Led course that has already been completed and taught in-person, or to report the completion of a blended learning in-person session by a student who took an online session, use the option for [Course Record Entry](#).

COURSE RECORD ENTRY

REQUEST BLENDED CLASS

REQUEST ONLINE CLASS

LIST CLASS ON RCO

Setting Up and Delivering Blended Learning Courses

There are several ways to deliver Blended Learning courses.

- [Request Online Class](#): Account administrators receive a registration link after they set up the online portion of a course. Only students with access to the link will be able to register for the online portion. Administrations must determine how many seats are needed for the online portion at the time of set up and it must be set up prior to conducting the in-person skill session. The Administrator is able to see student completion status. Students must complete the online portion prior to the in-person skill session. After completing the in-person skill session, instructors or administrators report via course record entry.
- [Request Blended Class](#): In this method, set a specific number of online access vouchers. The learners will need to complete the online training by a set date and attend a skills session that is set up in advance in the Red Cross Learning Center. The Instructor will be able to see student's online completion and progress. Once the class is complete, instructors and administrators must report student evaluations and close the class for students to receive certificates. If a student does not attend the skill session, they will need to be re-enrolled in a new class. Note: The student's progress will reset if they enroll in a new blended learning class.

Instructor & Instructor Trainer Updates, Recertification and Bridging

To view current instructor credentials, login to the Red Cross Learning Center and navigate to the “My Certification” tab in the top menu. To ensure all requirements for Recertification and Program Updates are met, navigate to the “Instructor Lifecycle” tab.

Instructor and IT bridging are expedited instructor and IT certification options that recognize an individual’s past certification and experience – either with the Red Cross or other national training organizations. Bridging allows for Red Cross certification without the need to attend a full instructor course. Most instructor and IT bridge courses are online and are free to eligible instructor or IT candidates.

Individuals who qualify for and complete an instructor or IT bridge will be granted the same instructor or IT certification as an individual who completed the full instructor course for the program. For additional information on bridging, including eligibility requirements, go to the “Instructor Lifecycle” tab and select “Bridging to Become an Instructor.”

eNewsletters

The *iConnection* newsletter is a monthly email sent to Red Cross instructors and instructor trainers to help them deliver Red Cross training programs. *iConnection* articles cover program updates and enhancements, answers to frequently asked questions related to content within Red Cross programs, and information on enhancements to instructor tools and resources.

To receive the *iConnection* newsletter, instructors and instructor trainers are required to maintain a current profile and email address in the Red Cross Learning Center.

We offer two additional monthly eNewsletters for customers:

- The Scan: Sent to all Red Cross aquatics customers who opt into receiving information from the Red Cross. This eNewsletter covers Lifeguarding and Learn-to-Swim programs as well features about lifesaving heroics, products to be used poolside and opportunities/events outside of a pool environment. To sign up, click [here](#).
- News & Resources: Sent to workplace and healthcare customers who opt in to receiving information from the Red Cross. This eNewsletter covers updates to course information for First Aid/CPR/AED and BLS/ALS/PALS, among other programs. It also features lifesaving heroics, a product-of-the-month, and events relevant to these customers such as trade shows. To sign up, click [here](#).

Training Support Center

The Training Support Center (TSC) is available to assist Training Providers with program inquiries, course record entry, billing inquiries, and other support functions for administrators, instructors, and instructor trainers. TSC representatives are available through the “Click to Chat” or “Create a Support Case” functionality on the Red Cross Learning Center (www.redcrosslearningcenter.org) “Questions” page, by e-mail at support@redcrosstraining.org, or by phone at 1-800-RED-CROSS.

The hours of operation for the TSC are:

Monday—Friday from 8:30 a.m. to 9 p.m. ET and Saturday from 8:30 a.m. to 5 p.m. ET

For a more in-depth overview and to ask questions live with our Onboarding Team, join one of the FREE orientations. Find a list of upcoming sessions and register on the homepage of RCLC in the Quick Actions & Links section.

Red Cross Store

The Red Cross Store is an online store offering a variety of training supplies and products, including:

- Training program materials such as instructor and participant manuals, textbooks, and DVDs.
- Training supplies including CPR manikins, AED training devices, breathing barriers and pocket masks.

For more information, visit the Red Cross Store at www.redcross.org/store or link to it from the Red Cross Learning Center at www.redcrosslearningcenter.org.

INSTRUCTORS AND INSTRUCTOR TRAINERS

Instructor Certification

Certification occurs when a candidate successfully completes the instructor course or the instructor bridge course (if qualified) and is issued an instructor certification indicating that all requirements have been met on that date.

Before an instructor can teach and gain access to the Red Cross Learning Center—Instructor Portal, s/he must be affiliated with a Training Provider. Once certified, an instructor may provide training based upon the affiliation with the Training Provider and the Training Provider’s agreement with the Red Cross.

Instructor Courses

Red Cross instructor courses are in a blended learning format featuring an online introduction to the instructor course and an in-person portion. Instructor courses train individuals to be able to teach the course(s) within a specific program. The online portion typically includes a review of the Red Cross mission and services, an overview of the training program and materials, and an introduction to the tools and resources available to instructors. Candidates must complete the online introduction before attending the first session of the in-person instructor course.

The in-person portion is led by a certified Red Cross Instructor Trainer (IT) in the specific program area. It

includes a pre-course skills assessment, a review of the training program and materials, and features one or more practice-teaching assignments. This allows instructor candidates the opportunity to practice the sections they will be teaching.

Individuals who successfully complete the instructor course will be granted a Red Cross Instructor certification permitting them to teach the course or courses within the training program area for a specific period of time, which is usually two years. Newly certified instructors must affiliate with a Training Provider in order to teach Red Cross courses and submit training records.

The specific prerequisites and details for instructor courses vary by training program. For information on instructor courses, visit the Red Cross Learning Center at www.redcrosslearningcenter.org (no login required).

To register for an instructor course, interested candidates can search for a class by location on the Red Cross website <https://www.redcross.org/take-a-class> or call 1-800-RED-CROSS.

The Red Cross offers organizations “Full Service” instructor courses in which a Red Cross Instructor Trainer delivers the course on-site to multiple candidates. For information on scheduling an instructor course at your location, contact your sales representative.

Instructor Trainers

Instructor Trainers are individuals certified to teach Red Cross instructor courses which certify new instructors. Similar to instructor requirements, in order for an instructor trainer (IT) to be able to teach instructor courses, the IT must:

- Successfully complete an instructor trainer course in each of the courses you wish to teach.
- Be affiliated with a Training Provider’s RCLC account—whether as an employee, volunteer, or independent contractor—with an active LTP Agreement with the Red Cross
- Agree to the Instructor Trainer Agreement.

Instructor and Instructor Trainer (IT) Agreement

All Red Cross instructors and instructor trainers (IT) are required to review and agree to the [Instructor Agreement](#) as part of the certification and recertification process. It outlines an instructor’s obligations in the conduct of Red Cross courses. Certified instructors and ITs can access and view the *Instructor Agreement* on the Red Cross Learning Center.

Instructor Get Started Guide

The [Instructor Get Started Guide](#) is a resource for newly certified Red Cross instructors detailing the key initial steps that an instructor needs to complete to begin teaching Red Cross programs based on their new Instructor certification. The *Instructor Get Started Guide* can be found under Resources>Administrative Information in the Red Cross Learning Center.

Instructor Trainer Academies

Instructor Trainer Academies are training courses where candidates achieve their IT certification by participating and successfully completing a training program led by a Red Cross Instructor Trainer Educator. IT Academy curriculum is focused on providing the IT candidates with the knowledge, skills and familiarity with the Red Cross training program area so the IT can train new instructors in:

- Skill, expertise and mastery in the training program area,
- Facilitation and classroom management, and
- Understanding of Red Cross training tools, resources, and processes.

IT Academies are available for the First Aid/CPR/AED, Lifeguarding, and Water Safety programs. To attend an IT Academy, interested individuals must meet the qualifications and are required to complete an online application that includes providing details of the individual's teaching experience to-date and information on the IT candidates' interest in becoming an IT. Once the application is submitted, the IT Academy Administrative Coordinator reviews the application and contacts approved IT candidates with the steps to register for an IT academy.

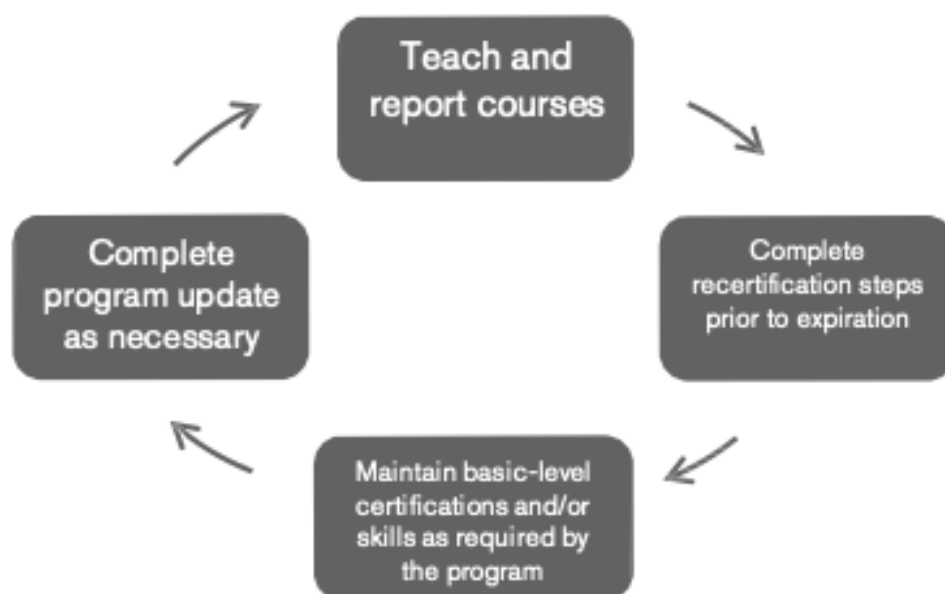
The nationwide IT Academy schedule and the specific requirements and process to apply to attend are available in the Instructor Lifecycle section on the Red Cross Learning Center.

The Red Cross is always interested in working with organizations that would like to host an aquatic Instructor Trainer Academy at their facility. Program facility needs and requirements depend on the specific program area. Potential host facilities for aquatic Academies can complete the "Host IT Academy" application form located in the Instructor Trainer Candidates page under the Instructor Lifecycle section of the Red Cross Learning Center. <https://www.redcrosslearningcenter.org/s/instructor-trainer-candidates>

Maintaining Instructor and Instructor Trainer Certification

Requirements to maintain instructor and IT certification varies by training program. However, requirements typically include maintaining a basic-level certification in the program area, teaching a minimum number of class during the two-year certification period, completing an online recertification assessment or – depending on the program area – an in-person review course, and completing any instructor/IT update course as required by the Red Cross following a program update. Online Instructor/IT recertification assessments and updates are typically available at no cost during the update period.

A visual of the typical instructor or instructor trainer lifecycle is provided below.



For more information on the instructor lifecycle and maintaining certification requirements, instructors and ITs should review the program Instructor Bulletin, instructor's manual, and instructor trainer's guide and should review the contents of the Instructor Lifecycle section of the Red Cross Learning Center.

Quality Assurance

The Red Cross is the leader in quality health and safety training. It maintains this status by ensuring instructors and instructor trainers have the tools, resources and information to allow them to adhere to Red Cross training standards. The purpose of the Quality Assurance program is to maintain the integrity of Red Cross training programs and ensure compliance by Training Providers and instructors with all Red Cross training standards and requirements, including those set forth in the LTP Agreement, the Instructor Agreement, and this Guide.

Quality Assurance has the right to fully review and take remedial measures for any classes that do not meet Red Cross standards, whether as a response to a reported concern or as a proactive measure to ensure quality. Among other measures, Quality Assurance may permanently or temporarily suspend the right of instructors and Training Providers to conduct courses, and to upload course records into the Red Cross Learning Center. Quality Assurance may terminate an instructor's training certification when the Red Cross has lost confidence in that instructor's ability to deliver courses in conformity with our standards and requirements, including those set forth in the Instructor Agreement.

Training Providers and instructors have the duty to cooperate in any inquiry or investigation undertaken by Red Cross Quality Assurance. They have a duty to furnish accurate and timely information, and provide Quality Assurance timely access to facilities, personnel, and records that are relevant to training activities, all upon the Red Cross's request. Training Providers and instructors are forbidden to retaliate against any person who raises concerns with the Red Cross about the quality of training delivered by them.

Any Quality Assurance questions or concerns should be addressed to qualityassurance@redcross.org

AWARDS AND ALLIANCES

American Red Cross Scientific Advisory Council

The American Red Cross Scientific Advisory Council is an independent panel of nationally recognized health and safety experts that helps establish the standard in first aid care and water safety. Drawing on a body of collective expertise from such diverse fields as emergency medicine, occupational health, sports medicine, school health, emergency medical services (EMS) response, and disaster mobilization, the Council advises the Red Cross in areas related to the development and dissemination of audience-appropriate information and training in first aid and water safety.

More information on the Scientific Advisory Council including scientific advisory statements and from the Council's bi-annual proceedings is available on the Red Cross Learning Center Science page or at www.redcross.org/science.

OSHA Alliance

On May 19, 2005, the American Red Cross and the Occupational Safety and Health Administration (OSHA) signed an Alliance agreement geared towards preparing employers and their employees to respond to disasters, life-threatening injuries, and other emergencies.

Through this agreement, the Red Cross and OSHA will provide information, guidance, and access to training resources on health and safety topics including emergency preparedness, disease prevention, and first aid in the workplace.

More information about the alliance is available on the OSHA National Alliances website: https://www.osha.gov/dcsp/alliances/red_cross/red_cross.html.

Lifesaving Awards

The Red Cross Lifesaving Award program began in 1911. The Red Cross believes everyone that helps save a life should be recognized and therefore the current program includes several types of awards. Over the years, the continued focus on lifesaving has provided the platform to grow this program to include:

The Certificate of Merit Award

The highest award given by the American Red Cross to an individual or team of individuals who save or sustain a life using skills and knowledge learned in a Red Cross Training Services course. This action exemplifies the highest degree of concern of one human being for another in distress. Certificate of Merit award is signed by the President of the United States, who is the Honorary Chairman of the American Red Cross, and the Chairman of the American Red Cross.

The Lifesaving Award (for Professional Responder and Healthcare Providers)

Given to an individual or team of individuals who saves or sustains a life outside of a medical setting and had an obligation to respond as part of employment (e.g., on-duty lifeguards; police, fire, and EMS personnel responding to a 9-1-1 call; professional health care workers). The certificate is signed by the Chairman of the American Red Cross and the President and CEO of the American Red Cross.

The Certificate of Extraordinary Personal Action

Awarded to individuals who step up in an emergency and help to save or sustain a life. The awardees exemplify the mission of the Red Cross to prevent and alleviate human suffering in the face of emergencies and are commended for their willingness to help others in distress. This award is given to individuals who are not Red Cross or are unable to provide evidence of Red Cross training.

The Instructor Lifesaving Award

One of the highest awards given by American Red Cross Training Services to instructors who taught an individual who used skills to save or sustain a life.

More information, including a nomination form for Red Cross Lifesaving Awards, can be found at www.LifesavingAwards.org.

MARKETING & BRAND GUIDELINES

American Red Cross Training Provider and Water Safety Instructor® Graphic Guidelines

We are pleased to offer Red Cross Training Providers the following graphics to use in your marketing materials:



Graphic and Wordmark Usage

The Red Cross has established graphic standards and guidelines for the use of these Red Cross Training Provider and Water Safety Instructor® graphics which Red Cross Training Providers must comply with all instances.

Training Providers may create their own marketing assets to promote training offerings. These assets may use any of the approved Training Provider and Water Safety Instructor graphics. A clear space equal to the size of the red bar/stripe must surround the graphic in all directions.

The Red Cross may also create and distribute marketing materials specifically for use by Training Providers.

Training Providers may use these assets to promote training offerings. These assets shall not be changed or altered in any way except in designated sections.

The terms “Water Safety Instructor” and “WSI” are trademarks of the Red Cross and must be used in conjunction with the words American Red Cross or Red Cross. Training Providers may use these terms to promote and advertise that they offer Red Cross courses. It is preferred that the trademark symbol for any of the terms indicated below is used in a header or title/headline. If it is not possible to use in a header or title/headline, the trademark symbol should be used upon first use in the body copy text of any of these terms as follows:

American Red Cross Water Safety Instructor™

American Red Cross WSI™

Red Cross Water Safety Instructor™

Red Cross WSI™

The graphics and wordmarks may not be altered in any way.

Subject to the license terms in their *Licensed Training Provider Agreement*, the terms in this document, and additional terms provided by the Red Cross in association with the download of approved logos and other marketing materials (collectively, the “Terms”), Training Providers may obtain downloadable files with approved graphics and branded marketing materials to promote and advertise that they offer Red Cross courses.

Usage – Approved

The following uses of the Red Cross name, Training Provider graphics, Water Safety Instructor graphics and Water Safety Instructor wordmarks by Training Providers are permitted subject to the Terms:

- Websites, web properties and social media pages of Training Providers to promote classes, including in streamed advertising videos.
- Brochures, flyers and promotional materials for Training Providers to post, email and make available in printed format in their location.
- Brochures, flyers and promotional materials developed by Training Providers, using an approved Training Provider graphic, an approved Water Safety Instructor graphic or use of the name American Red Cross, subject to our Brand Standards and the Terms.

All other uses must be approved in writing, in advance, by the Red Cross. Requests must be made via email sent to trainingsvcsmkting@redcross.org.

Usage — Prior Written Approval Required

The following uses of the Red Cross name and logo and Training Provider graphics, Water Safety Instructor graphics and Water Safety Instructor wordmarks require prior written approval in each instance:

- Paid advertising, including, but not limited to, print, digital, TV, and social media.
- Promotional items Training Providers develop such as apparel, hats, pins, cups, bottles, recognition plaques, etc. However, Training Providers may purchase promotional items from the Red Cross at redcrossstore.org without prior written approval.

Usage — Prohibited

The following uses of the Red Cross name and logo, the Training Provider graphics, the Water Safety Instructor graphics and Water Safety Instructor wordmarks are prohibited **in all instances** (Unauthorized Uses”):

- Altered versions of the Training Provider graphic or Water Safety Instructor graphics.
- Altered versions of marketing materials created by the Red Cross.
- Unauthorized versions of the Red Cross logo created by Training Providers or obtained in any manner other than by digital download directly from the Red Cross, unless the Red Cross expressly authorizes otherwise.
- Use of Red Cross logo on uniforms designed by Training Provider, with or without Training Provider’s logo.
- Registration of any Internet domain name or subdomain using the phrases American Red Cross or Red Cross.
- Hashtags using Red Cross or American Red Cross or other terms intended to reference Red Cross (such as ARC or RC), except as have been expressly authorized by Red Cross. NOTE: Use of the Red Cross handle on social media channels is permitted.
- Keyword search term advertising using Red Cross, American Red Cross or other terms intended to reference Red Cross (such as ARC or RC).
- Combination of the Red Cross name and/or logo with any other logo, slogan, statement.
- Presentation of the Red Cross name and/or logo in a way that causes confusion as to affiliation, endorsement or is otherwise misleading.
- Any use of the Red Cross name and/or logo after suspension or termination of one’s LTP Agreement.
- Use of the wordmarks “Water Safety Instructor” or “WSI” without use of the trademark symbol on first use in body copy.

- Use of the wordmarks “Water Safety Instructor” or “WSI” without their being preceded by the words “American Red Cross” or “Red Cross.”

The Red Cross **name** only as well as Water Safety Instructor or WSI wordmarks may be used on business cards and letterhead in conjunction with one of the statements set forth above. Neither the Red Cross **logo** nor the Training Provider or Water Safety Instructor **graphics** may be used on business cards and letterhead.

Usage Examples

These examples and recommendations are being offered to Training Providers so that the public can distinguish what is American Red Cross training and what is not.

For Training Providers That Teach Only Red Cross Programs

- The words “American Red Cross” should appear before every Red Cross course name.
- All Training Providers should use the course description provided by the Red Cross in the Water Safety

Instructor fact sheet that can be found on the Red Cross Learning Center.

We encourage but do not require the use of the phrase “Proud Provider of Red Cross Training” as well as use of one or both of the Water Safety Instructor Training graphics seen in this guide on Training Provider websites and in marketing materials for Red Cross courses and/or the Training Provider’s Red Cross programs in general.

For Training Providers That Teach Both Red Cross and Other Programs

- The words “American Red Cross” should appear before every Red Cross course name.
- Use the course description provided by the Red Cross in the Water Safety Instructor fact sheet that can be found on the Red Cross Learning Center.
- We encourage use of the “Proud Provider of Red Cross Training” graphic on course pages mentioning Red Cross training. Placement of any phrases or graphics need to be associated only with the Red Cross courses.
- We also encourage, but do not require, the use of one or both of the Water Safety Instructor Training and/or the “Proud Provider of Red Cross Training” graphics seen in this guide on Training Provider websites and in marketing materials related to Red Cross courses specifically.

Copyright Permission Requests

American Red Cross materials are proprietary and subject to copyright protection. Training Providers and Certified Instructors must take care to use Red Cross training materials only as authorized, and to protect those materials from unauthorized use, copying, or distribution. The American Red Cross vigorously protects its materials to preserve their integrity and to protect them against exploitation by others. Training Providers are not authorized to edit or modify any American Red Cross material without permission and must not remove any copyright notices from them. Further, you may not create derivative works of any American Red Cross material except as expressly permitted under your *Licensed Training Provider Agreement*. Under clearly defined criteria, the American Red Cross may grant permission to use text, photographs, illustrations and audiovisual material from the American Red Cross.

Improper use of American Red Cross materials or propriety content may result in immediate withdrawal of permission to use American Red Cross materials, and/or cancellation of the *Licensed Training Provider Agreement*. Training providers and certified instructors who have questions should contact their sales representatives or the Training Support Center.

Translations into Other Languages

The translation of American Red Cross materials into another language requires prior written approval from American Red Cross. Additional requirements may also apply.

Training Outside the Jurisdiction of the American Red Cross

The American Red Cross is not permitted to solicit, deliver services, or provide program support for instructors, companies, agencies, or organizations that are not within the jurisdiction of the United States or its territories unless permitted by or requested to do so by the Red Cross or Red Crescent Society of that country. Training overseas is generally confined to U.S. military installations and U.S. embassies and consulates. This includes accessing online only training.

ADDITIONAL PRODUCTS AND SERVICES

Automated External Defibrillators (AEDs)

The Consensus on Science and Treatment Recommendations for CPR and Emergency Cardiovascular Care (ECC) agrees that Sudden Cardiac Arrest can be treated most effectively by a combination of CPR and defibrillation. Along with providing comprehensive training on how to use an AED, the Red Cross contracts with leading manufacturers to help your organization obtain the devices you need to keep your workplaces, schools, and facilities safe. Contact your sales representative for current AED offers.

Aquatic Examiner Service

The Aquatic Examiner Service (AES) Program is designed to:

- Develop goals to improve operations, training, and performance.
- Increase lifeguard accountability, attention to safety, professionalism, and pride.
- Reinforce and strengthen the lifeguard's emergency response skills.
- Maintain high lifeguarding operational standards.

The AES program starts with a Red Cross examiner conducting an in-depth facility tour to understand your safety and lifeguarding operations. You'll then receive a comprehensive, objective evaluation based on American Red Cross Lifeguarding program standards. As a follow-up, unannounced site visits will evaluate on-the-job lifeguard performance including surveillance and rescue skills.

For more information and to request a quote, visit redcross.org/aquaticexaminer.

Emergency and First Aid Kits

In addition to training program materials, equipment and supplies, the Red Cross Store provides a variety of emergency and First Aid kits perfect for your workplace, for your home, or on the go. From car First Aid kits to bleeding control kits to ANSI-compliant emergency cabinets, the Red Cross Store can provide the emergency response equipment you need.

Visit <https://www.redcross.org/store> to browse our emergency and first aid products

Red Cross Mobile Apps

Put expert advice in the hands of employees, instructors and individuals with the Red Cross suite of free mobile apps. These apps can be downloaded from iTunes or Google Play.

First Aid App

Simple step-by-step instructions guide you through everyday first aid scenarios. The app is fully integrated with 9-1-1 and can call EMS at any time. Videos and animations make learning first aid fun and easy. The content is preloaded, giving you instant access to safety information at any time, even without reception or an Internet connection. View app user and lifesaving award stories, find a hospital near you, and easily find and sign up for a training class. You can even login to view digital certificates and receive reminders to certify (if you took a blended learning or online course on the Red Cross Learning Center). Ahora disponible en español. Download from iTunes or Google Play or text “GETFIRST” to 90999.

Pet First Aid App

Take care of your furry family member. The American Red Cross Pet First Aid app puts veterinary advice for everyday emergencies in the palm of your hand. With videos, interactive quizzes, and simple step-by-step advice it’s never been easier to know Pet First Aid. Respond to pet emergencies with size specific CPR techniques and locate your nearest emergency vet hospital or pet-friendly hotels. You can customize multiple pet profiles and set veterinary appointments. Interactive quizzes allow you to earn badges that you can share with your friends. Download from iTunes or Google Play or text “GETPET” to 90999.

Blood App

Find nearby Red Cross blood drives, schedule appointments, follow your blood journey from donation to delivery. Download from iTunes or Google Play or text “BLOODAPP” to 90999.

Hero Care App

Whether you’re the parent of a child joining the military or a family member of the military/veteran communities, Hero Care will connect you to important resources that can help you through both emergency and non-emergency situations. Ahora disponible en español. Download from iTunes or Google Play or text “GETHEROCARE” to 90999.

Emergency App

Monitor more than 35 different severe weather and emergency alerts, to help keep you and your loved ones’ safe. Ahora disponible en español. Download from iTunes or Google Play or text “GETEMERGENCY” to 90999.

Swim App

The Swim app helps the entire family by focusing on water competency which involves a combination of being water smart, having water safety and survival skills, and knowing what to do in a water emergency. This app teaches users the layers of protection to prevent drowning and about risks around water at home, in lakes, rivers and oceans, as well as in risky situations. You can learn water safety and drowning prevention through videos and quizzes, learn how to choose a quality swim lesson program, track water skills your young swimmer completes, and share badges when mastering knowledge and/or skills. Download from iTunes or Google Play or text “SWIM” to 90999.



Board Action Form

MEETING DATE	4/23/24			
TITLE	Request to Approve Grant Agreement with Indiana Department of Homeland Security			
SUBMITTED BY	Name & Title: Joe Harding, EMS Division Chief Department: Fire			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1 st Reading	☐ 2 nd Reading	☐ Public Hearing	☐ 3 rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R042324J	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☒ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☐ No contract for this item	
	☐ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☒ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☐ Legal Counsel – <i>Name of Reviewer:</i>	
BACKGROUND (Includes description, background, and justification)	The Fire & Emergency Services Department is requesting approval of a grant contract with the Indiana Department of Homeland Security. This \$30,000 grant will provide funds to assist in the purchase of accessibility and/or mobility devices (grab bars, walkers, lifts, ramps, etc.) to improve the in-home quality of life for residents of the City of Fishers.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	\$0.00
	Expenditure \$:	\$0.00
	Source of Funds:	Mobile Integration Healthcare Grant
	Additional Appropriation #:	
	Narrative:	The State shall fund this grant in the amount of \$30,000.00.
OPTIONS (Include Deny Approval Option)	1.	Approve agreement.
	2.	Deny agreement.
	3.	
	4.	
PROJECT TIMELINE	If approved, we will facilitate the completion of the agreement.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends approval of the agreement.	
SUPPLEMENTAL INFORMATION (List all attached documents)	Exhibit A – Grant Agreement with IDHS	

RESOLUTION NO. R042324J

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS &
SAFETY APPROVING GRANT AGREEMENT BETWEEN INDIANA DEPARTMENT
OF HOMELAND SECURITY AND THE CITY OF FISHERS**

WHEREAS, the City of Fishers Fire and Emergency Services has been selected to receive a grant from the Indiana Department of Homeland Security for eligible costs for the purchase of accessibility and/or mobile devices; and

WHEREAS, City now desires to enter into an Agreement, attached hereto and incorporated herein as Exhibit A, with Indiana Department of Homeland Security to set forth the terms and conditions related to the payment of the Grant (“Grant Agreement”).

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

Section 1. The Board hereby approves the Grant Agreement attached hereto as Exhibit A.

Section 2. The Board hereby authorizes the Mayor to execute the Grant Agreement and any and all documents necessary to effectuate its intent.

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

SO RESOLVED, by the City of Fishers Board of Public Works & Safety meeting this 23rd day of April, 2023.

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

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, 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

GRANT AGREEMENT

Contract #00000000000000000000081949

This Grant Agreement ("Grant Agreement"), entered into by and between the Indiana Department of Homeland Security (the "State") and the City of Fishers (the "Grantee"), is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

1. Purpose of this Grant Agreement; Funding Source. The purpose of this Grant Agreement is to enable the State to award a Grant of \$30,000.00 (the "Grant") to the Grantee for eligible costs of the services or project (the "Project") described in Exhibit A of this Grant Agreement, which is incorporated fully herein. The funds shall be used exclusively in accordance with the provisions contained in this Grant Agreement and in conformance with Indiana Code § 16-31-12-4 establishing the authority to make this Grant, as well as any rules adopted thereunder. The funds received by the Grantee pursuant to this Grant Agreement shall be used only to implement the Project or provide the services in conformance with this Grant Agreement and for no other purpose.

FUNDING SOURCE:

Program Title: Mobile Integration Healthcare Grant
Authority: IC § 16-31-12-4

2. Representations and Warranties of the Grantee.

- A. The Grantee expressly represents and warrants to the State that it is statutorily eligible to receive these Grant funds and that the information set forth in its grant application is true, complete, and accurate. The Grantee expressly agrees to promptly repay all funds paid to it under this Grant Agreement should it be determined either that it was ineligible to receive the funds, or it made any material misrepresentation on its grant application.
- B. The Grantee certifies by entering into this Grant Agreement that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Grant Agreement by any federal or state department or agency. The term "principal" for purposes of this Grant Agreement is defined as 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 Grantee.

3. Implementation of and Reporting on the Project.

- A. The Grantee shall implement and complete the Project in accordance with Exhibit A and with the plans and specifications contained in its grant application, which is on file with the State and is incorporated by reference. Modification of the Project shall require prior written approval of the State.
- B. The Grantee shall submit to the State written progress reports until the completion of the Project. These reports shall be submitted on a quarterly basis and shall contain such detail of progress or performance on the Project as is requested by the State.

4. Term. This Grant Agreement commences on March 1, 2024, and shall remain in effect through June 30, 2024. Unless otherwise provided herein, it may be extended upon the written agreement of the parties and as permitted by state or federal laws governing this Grant.

5. Grant Funding.

- A. The State shall fund this Grant in the amount of **\$30,000.00**. The approved Project Budget is set forth as **Exhibit A** of this Grant Agreement, attached hereto and incorporated herein. The Grantee shall not spend more than the amount for each line item in the Project Budget without the prior written consent of the State, nor shall the Project costs funded by this Grant Agreement and those funded by any local and/or private share be changed or modified without the prior written consent of the State.
- B. The disbursement of Grant funds to the Grantee shall not be made until all documentary materials required by this Grant Agreement have been received and approved by the State and this Grant Agreement has been fully approved by the State.

6. Payment of Claims.

- A. All payments shall be made thirty-five (35) days in arrears in conformance with State fiscal policies and procedures. As required by IC § 4-13-2-14.8, all payments will be by the direct deposit by electronic funds transfer to the financial institution designated by the Grantee in writing unless a specific waiver has been obtained from the Indiana Auditor of State.
- B. Requests for payment will be processed only upon presentation of a Claim Voucher in the form designated by the State. Such Claim Vouchers must be submitted with the budget expenditure report detailing disbursements of state, local and/or private funds by project budget line items.
- C. The State may require evidence furnished by the Grantee that substantial progress has been made toward completion of the Project prior to making the first payment under this Grant. All payments are subject to the State's determination that the Grantee's performance to date conforms with the Project as approved, notwithstanding any other provision of this Grant Agreement.
- D. Claims shall be submitted to the State within thirty (30) calendar days following the end of the month in which work on or for the Project was performed. All final claims and reports must be submitted to the State within thirty (30) calendar days after the expiration or termination of this agreement. Payment for claims submitted after that time may, at the discretion of the State, be denied. Claims may be submitted on a monthly basis only.
- E. Claims must be submitted with accompanying supportive documentation as designated by the State. Claims submitted without supportive documentation will be returned to the Grantee and not processed for payment. Failure to comply with the provisions of this Grant Agreement may result in the denial of a claim for payment.

7. Project Monitoring by the State. The State may conduct on-site or off-site monitoring reviews of the Project during the term of this Grant Agreement and for up to ninety (90) days after it expires or is otherwise terminated. The Grantee shall extend its full cooperation and give full access to the Project site and to relevant documentation to the State or its authorized designees for the purpose of determining, among other things:

- A. whether Project activities are consistent with those set forth in **Exhibit A**, the grant application, and the terms and conditions of the Grant Agreement;
- B. the actual expenditure of state, local and/or private funds expended to date on the Project is in conformity with the amounts for each Budget line item as set forth in **Exhibit A** and that unpaid costs have been properly accrued;
- C. that the Grantee is making timely progress with the Project, and that its project management, financial management and control systems, procurement systems and methods, and overall performance are in conformance with the requirements set forth in this Grant Agreement and are fully and accurately reflected in Project reports submitted to the State.

8. Compliance with Audit and Reporting Requirements; Maintenance of Records.

- A. The Grantee shall submit to an audit of funds paid through this Grant Agreement and shall make all books, accounting records and other documents available at all reasonable times during the term of this Grant Agreement and for a period of three (3) years after final payment for inspection by the State or its authorized designee. Copies shall be furnished to the State at no cost.
- B. If the Grantee is a “subrecipient” of federal grant funds under 2 C.F.R. 200.331, the Grantee shall arrange for a financial and compliance audit that complies with 2 C.F.R. 200.500 *et seq.* if required by applicable provisions of 2 C.F.R. 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements).
- C. If the Grantee is a non-governmental unit, the Grantee shall file the Form E-1 annual financial report required by IC § 5-11-1-4. The E-1 entity annual financial report will be used to determine audit requirements applicable to non-governmental units under IC § 5-11-1-9. Audits required under this section must comply with the State Board of Accounts *Uniform Compliance Guidelines for Examination of Entities Receiving Financial Assistance from Governmental Sources*, <https://www.in.gov/sboa/files/guidelines-examination-entities-receiving-financial-assistance-government-sources.pdf>. Guidelines for filing the annual report are included in **Exhibit B** (Guidelines for Non-governmental Entities).

9. Compliance with Laws.

- A. The Grantee 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 Grant Agreement shall be reviewed by the State and the Grantee to determine whether the provisions of this Grant Agreement require formal modification.
- B. The Grantee 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 Grantee 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 Grant, the Grantee shall ensure compliance with the disclosure requirements in IC § 4-2-6-10.5 prior to the execution of this Grant Agreement.** If the Grantee is not familiar with these ethical requirements, the Grantee 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 Grantee or its agents violate

any applicable ethical standards, the State may, in its sole discretion, terminate this Grant immediately upon notice to the Grantee. In addition, the Grantee 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 Grantee certifies by entering into this Grant 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. The Grantee agrees that any payments currently due to the State may be withheld from payments due to the Grantee. Additionally, payments may be withheld, delayed, or denied and/or this Grant suspended until the Grantee is current in its payments and has submitted proof of such payment to the State.
- D. The Grantee 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 Grantee agrees that the State may suspend funding for the Project. If a valid dispute exists as to the Grantee's liability or guilt in any action initiated by the State or its agencies, and the State decides to suspend funding to the Grantee, the Grantee may submit, in writing, a request for review to the Indiana Department of Administration ("IDOA"). A determination by IDOA shall be binding on the parties. Any disbursements that the State may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest.
- E. The Grantee warrants that the Grantee and any contractors performing work in connection with the Project 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 Grant Agreement and grounds for immediate termination and denial of grant opportunities with the State.
- F. The Grantee 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.
- G. As required by IC § 5-22-3-7:
 - (1) The Grantee and any principals of the Grantee certify that:
 - (A) the Grantee, 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 Grantee will not violate the terms of IC § 24-4.7 for the duration of this Grant Agreement, even if IC § 24-4.7 is preempted by federal law.
 - (2) The Grantee and any principals of the Grantee certify that an affiliate or principal of the Grantee and any agent acting on behalf of the Grantee or on behalf of an affiliate or principal of the Grantee, 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 this Grant Agreement even if IC § 24-4.7 is preempted by federal law.

10. Debarment and Suspension.

- A. The Grantee certifies by entering into this Grant Agreement that it is not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Grant by any federal agency or by any department, agency or political subdivision of the State.
- B. The Grantee certifies that it has verified the suspension and debarment status for all subcontractors receiving funds under this Grant Agreement and shall be solely responsible for any recoupments or penalties that might arise from non-compliance. The Grantee 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 Grant Agreement.

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

In addition to the provisions of the above paragraphs, if the total amount set forth in this Grant Agreement is in excess of \$25,000.00, the Grantee 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 Grantee's workplace and specifying the actions that will be taken against employees for violations of such prohibition; and
- B. Establishing a drug-free awareness program to inform its employees of: (1) the dangers of drug abuse in the workplace; (2) the Grantee'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; and
- 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 Grantee of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction; and
- D. Notifying in writing the State within ten (10) days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction; and
- 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) take appropriate personnel action against the employee, up to and including termination; or (2) require 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.

12. Employment Eligibility Verification. As required by IC § 22-5-1.7, the Grantee hereby swears or affirms under the penalties of perjury that:

- A. The Grantee has enrolled and is participating in the E-Verify program.
- B. The Grantee has provided documentation to the State that it has enrolled and is participating in the E-Verify program.
- C. The Grantee does not knowingly employ an unauthorized alien.
- D. The Grantee shall require its contractors who perform work under this Grant Agreement to certify to the Grantee that the contractor does not knowingly employ or contract with an unauthorized alien and that the contractor has enrolled and is participating in the E-Verify program. The Grantee shall maintain this certification throughout the duration of the term of a contract with a contractor.

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

13. 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 performance of this Grant Agreement, it shall be canceled. A determination by the Director of the State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

14. Governing Law. This Grant 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.

15. Information Technology Accessibility Standards. Any information technology related products or services purchased, used, or maintained through this Grant must be compatible with the principles and goals contained in the Electronic and Information Technology Accessibility Standards adopted by the Architectural and Transportation Barriers Compliance Board under Section 508 of the federal Rehabilitation Act of 1973 (29 U.S.C. §794d), as amended.

16. Insurance. The Grantee shall maintain insurance with coverages and in such amount as may be required by the State or as provided in its grant application.

17. Nondiscrimination. Pursuant to the Indiana Civil Rights Law, specifically IC § 22-9-1-10, and in keeping with the purposes of the federal Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act, the Grantee covenants that it shall not discriminate against any employee or applicant for employment relating to this Grant with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee 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"). Furthermore, the Grantee certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services.

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

A. Notices to the State shall be sent to:

Kraig Kinney
State EMS Director
302 West Washington Street, Room E-208
Indianapolis, IN 46204
Phone: 317-232-3983
Email: kkinney@dhs.in.gov

Emily Castor
MIH Coordinator
302 West Washington Street, Room E-208
Indianapolis, IN 46204
Phone: 317-417-4573
Email: ecastor@dhs.in.gov

With a copy to:

Office of General Counsel
Email: contracts@dhs.in.gov

B. Notices to the Grantee shall be sent to:

Joe Harding
EMS Division Chief
2 Municipal Drive
Fishers, IN 46038
Phone: 317-595-3204
Email: hardingj@fishers.in.us

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

19. Order of Precedence; Incorporation by Reference. Any inconsistency or ambiguity in this Grant Agreement shall be resolved by giving precedence in the following order: (1) requirements imposed by applicable federal or state law, (2) this Grant Agreement, (3) Exhibits prepared by the State, and (4) the grant application. All of the foregoing are incorporated fully herein by reference.

20. Public Record. The Grantee acknowledges that the State will not treat this Grant as containing confidential information, and the State will post this Grant 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 Grant shall not be considered an act of the State.

21. Termination for Breach.

- A. Failure to complete the Project and expend State, local and/or private funds in accordance with this Grant Agreement may be considered a material breach, and shall entitle the State to suspend grant payments, and to suspend the Grantee's participation in State grant programs until such time as all material breaches are cured to the State's satisfaction.
- B. The expenditure of State or federal funds other than in conformance with the Project or the budget may be deemed a breach. The Grantee explicitly covenants that it shall promptly repay to the State all funds not spent in conformance with this Grant Agreement.

22. Termination for Convenience. Unless prohibited by a statute or regulation relating to the award of the Grant, this Grant Agreement may be terminated, in whole or in part, by the State whenever, for any reason, the State determines that such termination is in the best interest of the State. Termination shall be effected by delivery to the Grantee of a Termination Notice, specifying the extent to which such termination becomes effective. The Grantee shall be compensated for completion of the Project properly done prior to the effective date of termination. The State will not be liable for work on the Project performed after the effective date of termination. In no case shall total payment made to the Grantee exceed the original grant.

23. Travel. No expenses for travel will be reimbursed unless specifically authorized by this Grant.

24. Federal and State Third-Party Contract Provisions. Deleted by agreement of the parties.

25. Provision Applicable to Grants with tax-funded State Educational Institutions: "Separateness" of the Parties. Deleted by agreement of the parties.

26. State Boilerplate Affirmation Clause. I swear or affirm under the penalties of perjury that I have not altered, modified, changed, or deleted the State's standard contract clauses (as contained in the 2022 *SCM Template*) in any way except as follows:

- A. Paragraph 1, Purpose of this Grant Agreement; Funding Source, has been modified.
- B. Paragraph 5, Grant Funding, has been modified.
- C. Paragraph 6, Payment of Claims, has been modified.
- D. Paragraph 7, Project Monitoring by the State, has been modified.
- E. Paragraph 8, Compliance with Audit and Reporting Requirements; Maintenance of Records, has been modified.
- F. Paragraph 10, Debarment and Suspension, has been modified.
- G. Paragraph 15, Information Technology Accessibility Standards, has been modified.
- H. Paragraph 19, Order of Precedence; Incorporation by Reference, has been modified.
- I. Paragraph 24, Federal and State Third-Party Contract Provisions, has been deleted.
- J. Paragraph 25, Provision Applicable to Grants with tax-funded State Educational Institutions: "Separateness" of the Parties, has been deleted.

Non-Collusion, Acceptance

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

City of Fishers

Indiana Department of Homeland Security

By:

By:

Title:

Title:

Date:

Date:

Electronically Approved by: Department of Administration By: _____ (for) Rebecca Holwerda, Commissioner	
Electronically Approved by: State Budget Agency By: _____ (for) Zachary Q. Jackson, Director	Electronically Approved as to Form and Legality by: Office of the Attorney General By: _____ (for) Theodore E Rokita, Attorney General

Exhibit A – Project Description and Budget



Indiana Department of Homeland Security (IDHS)
City of Fishers (DUNS #521615137)
Budget Id: 17243

Contact

name: Joe Harding
title: Division Chief EMS
address: 2 MUNICIPAL DR
FISHERS, in 46038
county: HAMILTON
phone: 3175953204
fax:
email: hardingj@fishers.in.us

Allocated Fund

2023 > Mobile Integrated Healthcare Grant > LOCAL > FY 23 MIH > City of Fishers

project manager: Emily Castor
proposal: Meeting accessibility needs to improve quality of life
encompass project id: FY23 MIH

(page 1 of 2)

Budget Items

Budget Total Amount: \$30,000.00

solution area: .7 Grants

		unit	price/rate	hours	amount
description:	Budget justification	-	\$30,000.00	-	\$30,000.00
category	-				
discipline	-				
narrative	This grant will provide up to \$30,000 in funds to assist in purchase of accessibility and/or mobility devices to improve quality of life in the home. This list will include but is not limited to: Grab bars Toilet riser Walker Hoyer lift accessibility ramp power stair lift				
approved equipment #	-----				
.7 Grants TOTAL:					\$30,000.00

(page 2 of 2)

Exhibit B - Annual Financial Report for Non-governmental Entities

Guidelines for filing the annual financial report:

1. Filing an annual financial report called an Entity Annual Report (E-1) is required by IC § 5-11-1-4. This is done through Gateway which is an on-line electronic submission process.
 - a. There is no filing fee to do this.
 - b. This is in addition to the similarly titled Business Entity Report required by the Indiana Secretary of State.
 - c. The E-1 electronical submission site is found at <https://gateway.ifionline.org/login.aspx>
 - d. The Gateway User Guide is found at <https://gateway.ifionline.org/userguides/E1guide>
 - e. The State Board of Accounts may request documentation to support the information presented on the E-1.
 - f. Login credentials for filing the E-1 and-additional information can be obtained using the notforprofit@sboa.in.gov email address.
2. A tutorial on completing Form E-1 online is available at https://www.youtube.com/watch?time_continue=87&v=nPpgtPcdUcs
3. Based on the level of government financial assistance received, an audit may be required by IC § 5-11-1-9.



Board Action Form

MEETING DATE	April 23, 2024			
TITLE	Request to approve Professional Services Agreement Between City of Fishers Health Department and Jess Yoder			
SUBMITTED BY	Name & Title: Laura Gropp, Deputy Director of Finance & Operations Department: Health Department			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☒ 1 st Reading	☒ 2 nd Reading	☐ Public Hearing	☒ 3 rd Reading ☒ Final Reading
	Ordinance #:		Resolution #: R042324K	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☒ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☐ No contract for this item	
	☐ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☒ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – <i>Name of Reviewer: Lindsey Bennett</i>	
BACKGROUND (Includes description, background, and justification)	The Health Departments Licensed Clinic Social Worker in order to maintain her Youth Mental Health First Aid Instructor certification is required to provide 3 training sessions per year with a co-instructor. This agreement will facilitate the payment to a co-instructor for \$500 per session/training date up to a maximum of 8 sessions through the end of 2025. Youth Mental Health First Aid sessions are being planned now through partnerships with HSE schools, Mudsock and the Parks Department. These sessions would be free for these organizations.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	\$4,000
	Expenditure \$:	\$4,000
	Source of Funds:	Health First Indiana – 21105058.43100
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include <i>Deny Approval</i> Option)	1.	
	2.	
	3.	
	4.	
PROJECT TIMELINE		
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends approval of the attached Professional Services Agreement Between City of Fishers Health Department and Jess Yoder.	
SUPPLEMENTAL INFORMATION (List all attached documents)		

RESOLUTION NO. R042324K

**RESOLUTION APPROVING PROFESSIONAL SERVICES AGREEMENT
(JESS YODER)**

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

WHEREAS, the Health Department employs a licensed clinic social worker who must provide three (3) training sessions per year with a co-instructor;

WHEREAS, Jess Yoder (“Consultant”) has the qualifications and experience to serve as a co-instructor for the Health Department’s licensed clinic social worker’s training sessions; and

WHEREAS, the Consultant and the City now desire to enter into an agreement substantially similar to the Professional Services Agreement attached hereto and incorporated herein as Exhibit A (the “Agreement”).

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.** An agreement substantially similar to the Agreement attached hereto as Exhibit A is hereby approved.
- Section 2.** The Mayor is authorized to execute an agreement substantially similar to the Agreement and any ancillary documents needed to implement the Agreement.
- 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 23rd day of April, 2024.

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

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, 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

**PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN
THE CITY OF FISHERS HEALTH DEPARTMENT AND
JESS YODER FOR YOUTH MENTAL HEALTH FIRST AID INSTRUCTOR**

This Professional Services Agreement ("Agreement"), entered into by and between the **City of Fishers Health Department** ("City") and **Jess Yoder** ("Consultant"), is executed this _____ day of April, 2024 pursuant to the following terms and conditions:

SECTION I. INTERPRETATION AND INTENT

- 1.01 The "Agreement" shall mean this Agreement executed by City and Consultant, and shall include these Terms and Conditions, the Attachments described in Sections II and IV and attached hereto and any written supplemental agreement or modification entered into between City and Consultant, in writing, after the date of this Agreement.
- 1.02 This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, written or verbal, between City and Consultant. No statements, promises or agreements whatsoever, in writing or verbal, in conflict with the terms of the Agreement have been made by City or Consultant which in any way modify, vary, alter, enlarge or invalidate any of the provisions and obligations herein stated. This Agreement may be amended and modified only in writing signed by both City and Consultant.
- 1.03 In resolving conflicts, errors, discrepancies and disputes concerning the scope of the work or services to be performed by Consultant or other rights or obligations of City or Consultant the document or provision expressing the greater quantity, quality or scope of service or imposing the greater obligation upon Consultant and affording the greater right or remedy to City, shall govern.
- 1.04 Any interpretation applied to this Agreement shall not be made against City solely by virtue of City or City's representatives having drafted all or any portion of this Agreement.
- 1.05 This Agreement shall include, and incorporate by reference, any provision, covenant or condition required or provided by law or by regulation of any state or federal regulatory or funding agency.

SECTION II. DUTIES OF CONSULTANT

- 2.01 Consultant shall provide services as specified in Attachment A, attached hereto and incorporated into this Agreement.

SECTION III. TERM

- 3.01 The term of this Agreement shall begin upon full execution of this Agreement and shall terminate on January 1, 2026, unless terminated earlier in accordance with this Agreement.

- 3.02 This Agreement may be renewed by agreement of the parties. A renewal shall be only by written instrument signed by City and Consultant and attached hereto as an amendment.

SECTION IV. COMPENSATION

- 4.01 Consultant shall complete the work as defined in Attachment A at the rates set forth in Attachment A, attached hereto and incorporated herein. **Notwithstanding the foregoing, compensation under this Agreement shall not exceed One Thousand and no/100 Dollars (\$4,000).**
- 4.02 Consultant shall submit a monthly invoice for services performed under this Agreement and shall cooperate with and provide any other necessary information to City. City will pay Consultant within thirty (30) days after receipt of such invoice.

SECTION V. GENERAL PROVISIONS

- 5.01 Independent Contractor. The parties agree that Consultant is an independent contractor as that term is commonly used and is not an employee of the City. As such, Consultant is solely responsible for all taxes and none shall be withheld from the sums paid to Consultant. Consultant acknowledges that it is not insured in any manner by City for any loss of any kind whatsoever. Consultant has no authority, express or implied, to bind or obligate City in any way.
- 5.02 Subcontracting Approval. The parties agree that Consultant shall not subcontract, assign or delegate any portion of this Agreement or the services to be performed hereunder without prior written approval of City. In the event that City approves subcontracting, assignment or delegation, Consultant shall remain solely responsible for managing, directing and paying the person or persons to whom such responsibilities or obligations are sublet, assigned or delegated. City shall have no obligation whatsoever toward such persons. Consultant shall take sole responsibility for the quality and quantity of any services rendered by such persons. Any consent given in accordance with this provision shall not be construed to relieve Consultant of any responsibility for performing under this Agreement.
- 5.03 Records; Audit. Consultant shall maintain books, records, documents and other evidence directly pertinent to performance of services under this Agreement. Consultant shall make such materials available at its offices at all reasonable times during the Agreement period and for three (3) years from the date of final payment under this Agreement for inspection by City or any other authorized representative of the City. Copies thereof, if requested, shall be furnished at no cost to City.
- 5.04 Termination for Cause or Convenience.
- 5.04.1 If Consultant becomes insolvent, refuses or fails to perform the work and services provided by this Agreement, refuses to perform disputed work or services as directed pending resolution of such dispute, or fails to make payments to subcontractors employed by it, or if it otherwise violates or fails to perform any term, covenant or provision of this Agreement, then City may,

without prejudice to any other right or remedy, terminate this Agreement in whole or in part, in writing, provided that Consultant shall be given (1) not less than three (3) calendar days written notice of City's intent to terminate, and (2) an opportunity for consultation with City prior to termination. In determining the amount of final payment to be made to Consultant upon such termination for default, if any, no amount shall be allowed for anticipated profit on unperformed services or other work; furthermore, an adjustment shall be made to the extent of any additional costs incurred or reasonably foreseen by City to be incurred by reason of Consultant's default.

5.04.2 This Agreement may be terminated in whole or in part in writing by City for City's convenience; provided that Consultant is given (1) not less than five (5) calendar days written notice of intent to terminate and (2) an opportunity for consultation with City prior to termination. If City terminates for convenience, Consultant's compensation shall be equitably adjusted.

5.04.3 Upon receipt of notice of termination for default or for City's convenience, Consultant shall (1) promptly discontinue all services affected, unless the termination notice directs otherwise, and (2) deliver or otherwise make available to City all Works and such other information, materials or documents as may have been accumulated by Consultant in performing this Agreement, whether completed or in process.

5.05 Insurance. Intentionally Omitted.

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

5.07 Notice. Any notice required to be sent under this Agreement shall be sent by internationally recognized overnight courier, certified mail, facsimile or other delivery method which provides confirmation of receipt and shall be directed to the persons and addresses specified below (or such other persons and/or addresses as any party may indicate by giving notice to the other party) :

To Consultant:

Jess Yoder
1245 N. New Jersey St.
Indianapolis, IN 46202
jesskyoder@gmail.com

To City:

Monica Heltz, Chief Administrative Officer
Fishers Health Department
8939 Technology Drive
Fishers, IN 46038
heltzm@fishers.in.us

With a copy to:

Lindsey Bennett, City Attorney
1 Municipal Drive
Fishers, IN 46037
bennettl@fishers.in.us

- 5.08 Disputes. Consultant shall carry on all work required under this Agreement and maintain the schedule for services during all disputes or disagreements with City. No work shall be delayed or postponed pending resolution of any disputes or disagreements except as Consultant and City may otherwise agree in writing. Should Consultant fail to continue to perform its responsibilities regarding non-disputed work, any additional costs incurred by City or Consultant shall be borne by Consultant, and Consultant shall make no claim against the City for such costs. City may withhold payments on disputed items pending resolution of the dispute.
- 5.09 Non-discrimination. Consultant shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, age, national origin, sexual orientation, or gender identity. Consultant will take affirmative action to ensure that applicants are employed without regard to their race, color, religion, sex, age, national origin, sexual orientation, or gender identity. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- 5.10 Conflict of Interest.
- 5.10.1 Consultant certifies and warrants to City that neither it nor any of its officers, agents, employees, or subcontractors who participate in the performance of any services required by this Agreement has or will have any conflict of interest, direct or indirect, with City.
- 5.10.2 For purposes of compliance with IC 36-1-21, Consultant certifies and warrants to City that Consultant, or a person who wholly or partially owns Consultant, is not a *relative*, as that term is defined by IC 36-1-21-3, of a Fishers City Council member.
- 5.11 Non-contingent Fees. Consultant warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees. For breach or violation of this warranty City shall have the right to annul this Agreement without liability or in its discretion to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.
- 5.12 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 fire, explosion, power blackout, natural disaster, strike, embargo, labor disputes, war, terrorism, acts of God,

acts or decrees of governmental bodies or other causes beyond such party's reasonable control (hereinafter referred to as Force Majeure Event), the party who has been so affected shall immediately give notice to the other and shall take commercially reasonable actions to resume performance. Upon receipt of such notice, all obligations under this Agreement shall immediately be suspended except for payment obligations with respect to service already provided. If the period of nonperformance exceeds sixty (60) days from the receipt of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Agreement.

5.13 Applicable Laws; Forum.

5.13.1 Consultant agrees to comply with all applicable federal, state and local laws, rules, regulations or ordinances, and all provisions required thereby to be included in this Agreement are hereby incorporated by reference. This includes, but is not limited to, the Federal Civil Rights Act of 1964 and, if applicable, the Drug-Free Workplace Act of 1988. The enactment of any state or federal statute or the promulgation of regulations thereunder after execution of this Agreement shall be reviewed by City and Consultant to determine whether the provisions of the Agreement require formal modification.

5.13.2 This Agreement shall be construed in accordance with the laws of the State of Indiana, and by all applicable Municipal Ordinance or Codes of the City of Fishers, County of Hamilton. Suit, if any, shall be brought in the State of Indiana, County of Hamilton.

5.14 Waiver. City's delay or inaction in pursuing its remedies set forth in this Agreement, or available by law, shall not operate as a waiver of any of City's rights or remedies.

5.15 Severability. If any provision of this Agreement is held to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the provision shall be stricken, and all other provisions of this Agreement which can operate independently of such stricken provisions shall continue in full force and effect.

5.16 Attorneys' Fees. Consultant shall be liable to City for reasonable attorneys' fees incurred by City in connection with the collection or attempt to collect, any damages arising from the negligent or wrongful act or omission of Consultant, or from Consultant's failure to fulfill any provisions or responsibility provided herein.

5.17 Successors and Assigns. City and Consultant each binds itself and its partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement; except as otherwise provided herein, Consultant shall not assign, sublet or transfer its interest in this Agreement without the written consent of City. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of City.

5.18 Authority to Bind Consultant. Notwithstanding anything in this Agreement to the contrary, the signatory for Consultant represents that he/she has been duly authorized to execute agreements on behalf of Consultant and has obtained all necessary or

applicable approval from the home office of Consultant to make this Agreement fully binding upon Consultant when his/her signature is affixed and accepted by City.

- 5.19 Compliance With E-Verify Program. Pursuant to IC 22-5-1.7, Consultant shall enroll in and verify the work eligibility status of all newly hired employees of Consultant through the E-Verify Program ("Program"). Consultant is not required to verify the work eligibility status of all newly hired employees through the Program if the Program no longer exists.
- 5.19.1 Consultant and its subcontractors shall not knowingly employ or contract with an unauthorized alien or retain an employee or contract with a person that Consultant or its subcontractor subsequently learns is an unauthorized alien. If Consultant violates this Section 5.24, City shall require Consultant to remedy the violation not later than thirty (30) days after City notifies Consultant. If Consultant fails to remedy the violation within the thirty (30) day period, City shall terminate the contract for breach of contract. If City terminates the contract, Consultant shall, in addition to any other contractual remedies, be liable to City for actual damages. There is a rebuttable presumption that Consultant did not knowingly employ an unauthorized alien if Consultant verified the work eligibility status of the employee through the Program.
- 5.19.2 If Consultant employs or contracts with an unauthorized alien but City determines that terminating the contract would be detrimental to the public interest or public property, City may allow the contract to remain in effect until City procures a new contractor.
- 5.19.3 Consultant shall, prior to performing any work, require each subcontractor to certify to Consultant that the subcontractor does not knowingly employ or contract with an unauthorized alien and has enrolled in the Program. Consultant shall maintain on file a certification from each subcontractor throughout the duration of the Project. If Consultant determines that a subcontractor is in violation of this Section 5.24, Consultant may terminate its contract with the subcontractor for such violation.
- 5.19.4 Pursuant to IC 22-5-1.7 a fully executed affidavit affirming that the business entity does not knowingly employ an unauthorized alien and confirming Consultants enrollment in the Program, unless the Program no longer exists, shall be filed with City prior to the execution of this Agreement. This Agreement shall not be deemed fully executed until such affidavit is filed with the City.
- 5.20 Key Persons. The parties agree that the work described in this Agreement to be performed by Consultant is a personal service, highly professional in nature, and that the identity of the individual who is to be personally responsible for such work is of prime importance to City. The parties therefore agree that in the event of the death or disability of Consultant, or, if Consultant is a firm, partnership, or corporation, in the event of the death, or disability or termination of employment of anyone understood to be personally responsible for the work described in this Agreement, City may, without penalty and in its discretion, terminate this Agreement, and make its own new Agreement with any other party for completion of the work herein described.

[signature page to follow]

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

Jess Yoder ("Consultant")

By: _____

CITY OF FISHERS HEALTH DEPARTMENT ("City")

By: _____

Printed: Monica Heltz, Chief Administrative Officer

ATTACHMENT A: SCOPE OF SERVICES

In accordance with the terms and conditions of the attached Professional Services Agreement (hereinafter "Agreement") by and between the **City of Fishers Health Department** (hereinafter "City") and **Jess Yoder** (hereinafter "Consultant"), Consultant shall do, perform, and carry out in a good and professional manner the following services:

- A. Youth Mental Health First Aid (YMHFA) Course Consultant shall perform YMHFA course in English, on an as needed basis at the following rates:
 - i. \$500/YMFA session up to 8 sessions.

E-Verify Affidavit

Pursuant to Indiana Code 22-5-1.7-11, the Consultant entering into a contract with the City is required to enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify program. The Consultant 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 Consultant, being first duly sworn, deposes and states that the Consultant does not knowingly employ an unauthorized alien. The undersigned further affirms that, prior to entering into its contract with the City, the undersigned Consultant will enroll in and agrees to verify the work eligibility status of all its newly hired employees through the E-Verify program.

(Consultant): _____

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 of _____



Board Action Form

MEETING DATE	April 23rd 2024			
TITLE	Request for Base Bid Award of Road Resurfacing 24-1 Contract			
SUBMITTED BY	Name & Title: Rich Bassett, Asset Manager Department: Engineering			
MEETING TYPE	☐ Work Session ☐ Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☐ Resolution	☒ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1 st Reading	☐ 2 nd Reading	☐ Public Hearing	☐ 3 rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R042324L	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☒ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☐ No contract for this item	
	☒ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☒ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – Name of Reviewer: Lindsey Bennett	
BACKGROUND (Includes description, background, and justification)	24-1 Road resurfacing contract was advertised to receive the lowest bid. Roadways and neighborhoods are prioritized based on the PASER rating condition of their pavement. Request for Bids was advertised with bids opened on January 31st, 2024. Two bidders submitted Bids on this project and the lowest and most responsive bid was the Bid from E&B Paving, Inc. in the amount of \$2,904,675.68	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	\$3,265,433.28 (Engineer's Estimate)
	Expenditure \$:	\$2,904,675.68
	Source of Funds:	Community Crossing Matching Grant - \$1,452,337.84 Wheel Tax, LRS & MVH – \$1,452,337.84
	Additional Appropriation #:	
	Narrative:	Asphalt road resurfacing, concrete road replacement & miscellaneous paving work in sections of: 126 th St., Promise Rd., Cumberland Rd, Sunblest, Walnut Creek, Quaker Ridge, Lantern Ridge, Tremont, Fox Run, and Hillsborough subdivisions.
OPTIONS (Include Deny Approval Option)	1.	Approve the request
	2.	Deny
	3.	Take no action
	4.	
PROJECT TIMELINE	Notice to Proceed will be issued once the contract is signed and a pre construction meeting is scheduled. Anticipated start date is April 29th, 2024.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommend approval.	
SUPPLEMENTAL INFORMATION (List all attached documents)	1. Resolution 2. Exhibit A (Project Description and Overview) 3. Exhibit B (Bid Proposal) 4. Exhibit C (Agreement)	

RESOLUTION NO. R042324L

A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY AWARDING ROAD REHABILITATION CONTRACT 24-1

WHEREAS, the City of Fishers, Hamilton County, Indiana (“Fishers”) desires to rehabilitate existing roadways and upgrade existing curb ramps to ADA standards within sections of: 126th St., Promise Rd, Cumberland Rd, Sunblest, Fox Run, Hilsborough, Walnut Creek, Quaker Ridge, Tremont, and Lantern Ridge subdivisions. (“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 E&B Paving, Inc., 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 23rd day of April 2024.

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

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST: _____ DATE: _____
Kari Adriano, Board Clerk

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

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

CITY OF FISHERS, INDIANA

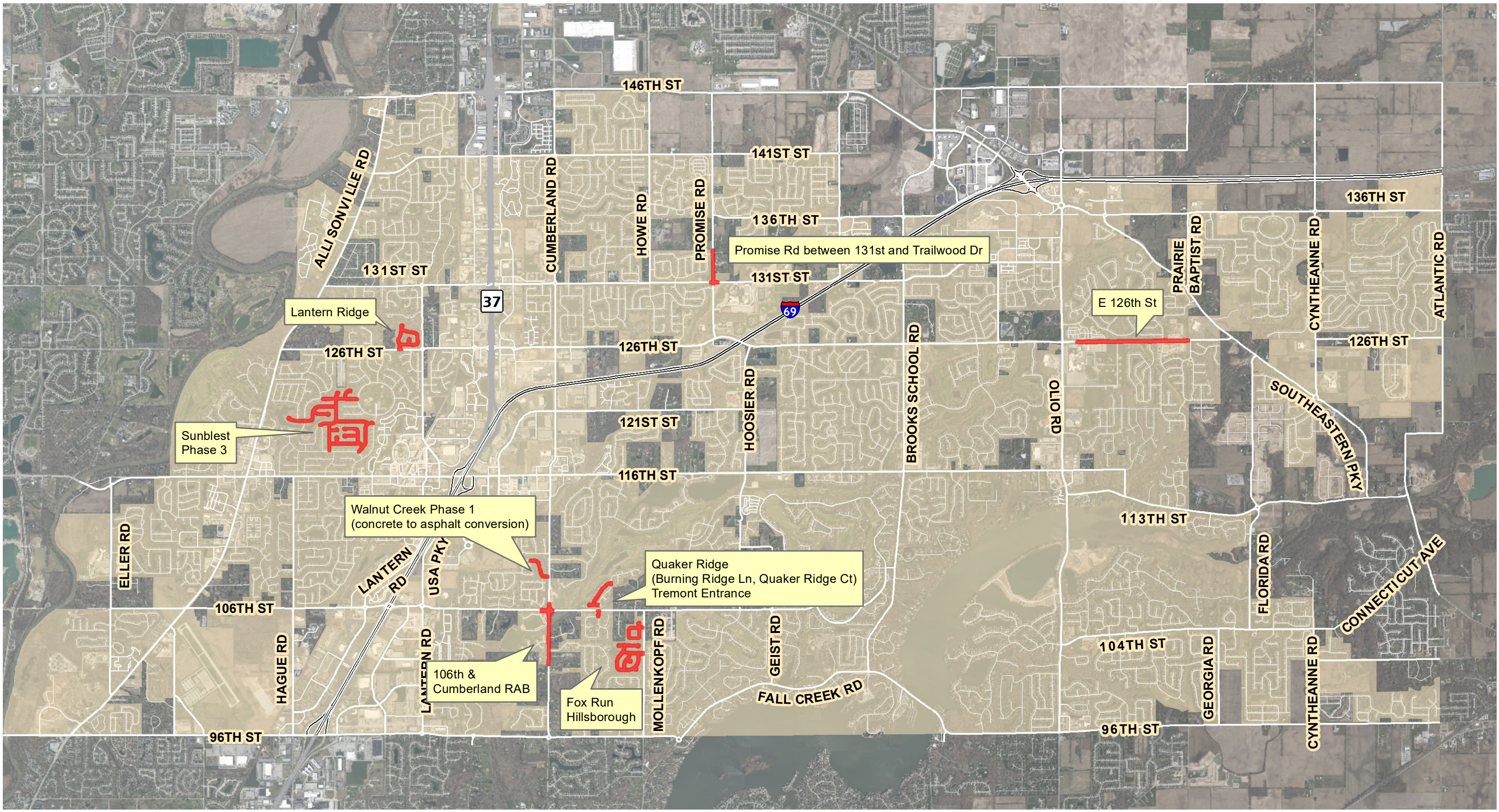
APPENDIX A

Project Description

PROJECT: Road Resurfacing Contract 24-1

WORK: Asphalt Road Resurfacing, ADA curb ramp reconstruction & Miscellaneous paving work in Sunblest, Fox Run, Hillsborough, Lantern Ridge, Quaker Ridge, Promise Rd, 126th St, and Cumberland Rd, and well as concrete pavement replacement with asphalt on two streets Fortune Drive and Tremont Drive.

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



Road Resurface 24-01 Overview



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

Company:	E & B Paving, LLC
Project Name:	ROAD RESURFACING CONTRACT 24-1
Date Submitted:	February 22, 2024
Base Bid Amount:	2,904,675.68
Alternate Bid Amount:	N/A

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 24-1

Proposal For: E & B Paving, LLC

Date: February 22, 2024

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.

PART 2
BID PROPOSAL

2.1 Base Bid

The undersigned Bidder proposes to furnish all necessary labor, machinery, tools, apparatus, materials, equipment, service and other necessary supplies, and to perform and fulfill all obligations incident thereto in strict accordance with and within the time(s) provided by the terms and conditions of the Contract Documents for the above described Work and Project, including any and all addenda thereto, for the Unit Prices applicable to the Contract Items as stated in Part 3 hereof, which Unit Prices, when multiplied by estimated unit quantities for such Contract Items, total SEE BELOW

Dollars (\$ 2,904,675.68). The Bidder acknowledges that evaluation of the lowest Bid shall be based on such price and further acknowledges that the unit quantities listed in Part 3 of this Proposal are estimates solely for the purpose of Bid evaluation and Contract award, and are not to be construed as exact or binding. The Bidder further understands that all Work which may result on the Contract shall be compensated for on a Unit Price basis and that the Owner cannot and do not guarantee the amount or quantity of any item of Work to be performed or furnished under the Agreement.

Two Million, Nine Hundred Four Thousand, Six Hundred Seventy-Five dollars and Sixty-Eight cents (68/100)



PART 4
CONTRACT DOCUMENTS AND ADDENDA

Instructions to Bidders:

4.1 The Bidder agrees to be bound by the terms and provisions of all Contract Documents as defined in the Agreement and in the Standard General Conditions and incorporates such Contract Documents herein by reference.

4.2 The Bidder acknowledges receipt of the following addenda:

<u>ADDENDUM NUMBER</u>	<u>DATE</u>
<u>1</u>	<u>February 6, 2024</u>
<u>2</u>	<u>February 9, 2024</u>
<u>3</u>	<u>February 20, 2024</u>
<u> </u>	<u> </u>

PART 5
EXCEPTIONS

Instructions To Bidders:

5.1 The Bidder shall fully state each exception taken to the Specifications or other Contract Documents in Section 5.3 of this Part.

5.2 Bidder is cautioned that any exception taken by Bidder and deemed by Owner to be a material qualification or variance from the terms of the Contract Documents may result in this Bid being rejected as non-responsive.

5.3 Exceptions, if any:

N/A



PART 6
FINANCIAL STATEMENT

- 6.1 Attachment of Bidder's Indiana Revised Financial Form 96/financial statement is mandatory. Any Bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to Owner must be specific enough in detail so that Owner can make a proper determination of the Bidder's capability for completing the Work if awarded. Information on Bidder's company and financial statement shall be consistent with the information requested on the State Board of Accounts Forms No. 96 and No. 102 (Contractor's Bid for Public Work).



BID OF

E & B Paving, LLCF

(Contractor)

17042 Middletown Avenue

(Address)

Noblesville, IN 46060

FOR

PUBLIC WORKS PROJECTS

OF

Road Resurfacing 24-1



Filed **February 22, 2024**

Action taken



CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

State Form 52414 (R2 / 2-13) / Form 96 (Revised 2013)

Prescribed by State Board of Accounts

PART I

(To be completed for all bids. Please type or print)

Date (month, day, year): February 22, 2024

1. Governmental Unit (Owner): Board of Public Works & Safety, Fishers, Indiana

2. County: Hamilton

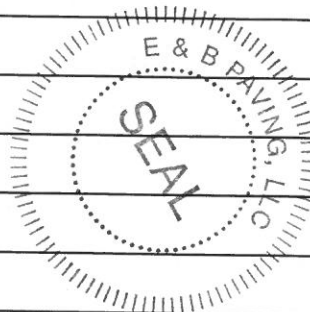
3. Bidder (Firm): E & B Paving, LLC

Address: 17042 Middletown Avenue

City/State/ZIPcode: Noblesville, IN 46060

4. Telephone Number: (317) 773-4132

5. Agent of Bidder (if applicable): Steve Broermann



Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of Road Resurfacing 24-1

(Governmental Unit) in accordance with plans and specifications prepared by City of Fisher Engineering

Department and dated 1/31/24 for the sum of

SEE ATTACHED ITEMIZED PROPOSAL \$ SEE ATTACHED ITEMIZED PROPOSAL

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS

(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

ACCEPTANCE

The above bid is accepted this _____ day of _____, _____, subject to the following conditions: _____

Contracting Authority Members:

_____	_____
_____	_____
_____	_____

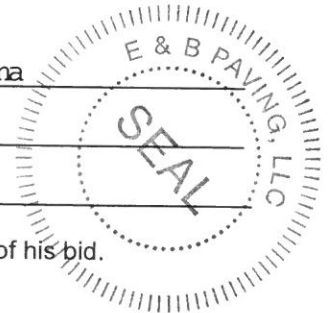
PART II

(For projects of \$150,000 or more – IC 36-1-12-4)

Governmental Unit: Board of Public Works & Safety, Fishers, Indiana

Bidder (Firm) E & B Paving, LLC

Date (month, day, year): February 22, 2024



These statements to be submitted under oath by each bidder with and as a part of his bid.
Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed for the period of one (1) year prior to the date of the current bid?

Contract Amount	Class of Work	Completion Date	Name and Address of Owner
109,144,840.00	Road Reconstruction	2018	I-69 Sec. 5
70,526,700.00	Road Reconstruction	2020	INDOT R-37383 I-65 Design/Build
27,252,528.00	Road Reconstruction	2020	INDOT B-33539 US 41
12,577,000.00	Road Reconstruction	2020	KYTC 18-1020 Bluegrass Pkwy

2. What public works projects are now in process of construction by your organization?

Contract Amount	Class of Work	Expected Completion Date	Name and Address of Owner
174,321,000.00	Road Reconstruction	2023	INDOT R-38526 I-465 & I-69 ClearPath 1
154,529,000.00	Road Reconstruction	2022	INDOT I-65 Best Value-Seymour
83,787,499.00	Road Reconstruction	2023	INDOT I-65 Boone County
31,591,105.00	Road Reconstruction	2023	INDOT North-Split I-70 & I-65

3. Have you ever failed to complete any work awarded to you? No If so, where and why?

4. List references from private firms for which you have performed work.

Pepper Construction - Phil Alymeyer

Beazer Communities - Paul Claire

Pulte Homes - Mike Morgan

Republic Development - Doug Wagner

Boomerang Development - Chris Werth

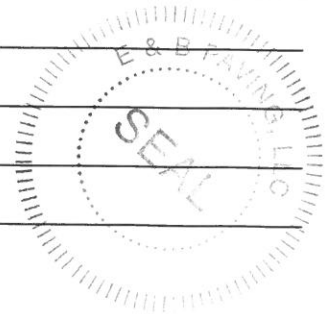
SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain your plan or layout for performing proposed work. *(Examples could include a narrative of when you could begin work, complete the project, number of workers, etc. and any other information which you believe would enable the governmental unit to consider your bid.)*

as per plans & specifications

2. Please list the names and addresses of all subcontractors *(i.e. persons or firms outside your own firm who have performed part of the work)* that you have used on public works projects during the past five (5) years along with a brief description of the work done by each subcontractor.

List provided upon request



3. If you intend to sublet any portion of the work, state the name and address of each subcontractor, equipment to be used by the subcontractor, and whether you will require a bond. However, if you are unable to currently provide a listing, please understand a listing must be provided prior to contract approval. Until the completion of the proposed project, you are under a continuing obligation to immediately notify the governmental unit in the event that you subsequently determine that you will use a subcontractor on the proposed project.

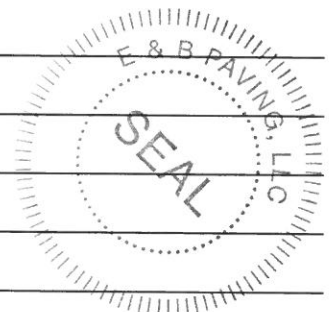
Yes, List provided upon request

4. What equipment do you have available to use for the proposed project? Any equipment to be used by subcontractors may also be required to be listed by the governmental unit.

E & B Paving, LLC has over 1,000 pieces of equipment. List provided upon request

5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, please explain the rationale used which would corroborate the prices listed.

Yes



SECTION III CONTRACTOR'S FINANCIAL STATEMENT

Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

SECTION IV CONTRACTOR'S NON – COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

SECTION V OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated at Noblesville, IN this 22nd day of February, 2024

E & B Paving, LLC

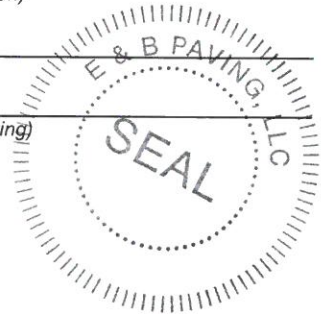
(Name of Organization)

By

Steve Broermann

Area Manager

(Title of Person Signing)



ACKNOWLEDGEMENT

STATE OF Indiana)
COUNTY OF Hamilton) ss

Before me, a Notary Public, personally appeared the above-named Steve Broermann and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 22nd day of February, 2024.

April N Ryan
Notary Public

My Commission Expires: June 5, 2024

County of Residence: Madison

Standard Questionnaires and Financial Statement for Bidders

Prescribed by
THE STATE BOARD OF ACCOUNTS OF INDIANA

For use in investigating and determining the qualifications of bidders on
public construction when the aggregate cost of any such work or improvement
will be Five Thousand Dollars or more.

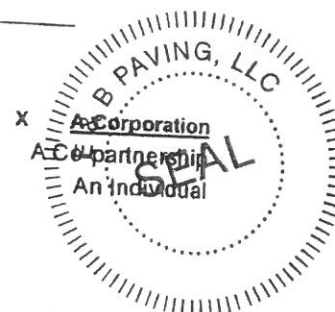
These statements to be submitted under oath by each bidder with and as
a part of his bid, as provided by Chapter 306, page 1248, Acts of 1947

Submitted to Board of Public Works & Safety of Fishers, Indiana

By E & B Paving, LLC
Address: 286 W. 300 N.
Anderson, IN 46012

Date Submitted: February 22, 2024

Filed



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Submitted by
Principal Office at
To

E & B Paving, LLC
286 W. 300 N., Anderson, IN 46012



EXPERIENCE QUESTIONNAIRE

The signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

- 1 How many years has your organization been in business as a general contractor under your present business name? 54 years
- 2 How many years experience in Asphalt Resurfacing construction work has your organization had:
(a) As a general contractor 54 years (b) As a sub-contractor 54 years
- 3 What projects has your organization completed?

CONTRACT AMT.	CLASS OF WORK	WHEN COMPLETED	NAME AND ADDRESS OF OWNER
\$109,144,840.00	Road Reconstruction	2018	I-69 Sec 5
\$70,526,700.00	Road Reconstruction	2020	INDOT R-37383 I-65 Design/Build
\$27,252,528.00	Road Reconstruction	2020	INDOT B-33539 - US 41
\$12,577,000.00	Road Reconstruction	2020	KYTC 18-1020 Bluegrass Parkway

- 3-A What projects has your organization now in process of construction?

CONTRACT AMT.	CLASS OF WORK	WHEN TO BE COMPLETED	NAME AND ADDRESS OF OWNER
\$174,321,000.00	Road Reconstruction	2023	INDOT R-38526-I-465 & I-69 ClearPath
\$154,529,000.00	Road Reconstruction	2022	INDOT I-65 Best Value-Seymour
\$83,787,499.00	Road Reconstruction	2023	INDOT I-65 Boone County
\$31,591,105.00	Road Reconstruction	2023	INDOT North-Split I-70 & I-65

- 4 Have you ever failed to complete any work awarded to you? No If so, where and why?

- 5 Has any officer or partner of your organization ever been an officer or partner of some other organization that failed to complete a construction contract? No If so, state name of individual, other organization and reason therefor:

- 6 Has any officer or partner of your organization ever failed to complete a construction contract handles in his own name? No If so, state name of individual, name of owner and reason therefor:

- 7 In what other lines of business are you financially interested? None

8 For what corporations or individuals have you performed work, and to whom do you refer?

Force Construction	Wilhelm Construction
Beazer Communities	LGC Corporation
United Parcel Service	Indiana University
Pulte Homes	Gradex, Inc.
Rieth Riley	Lennar

9 For what cities have you performed work and to whom do you refer?

Anderson	Muncie	Huntington	Carmel	Pendleton
Fishers	Noblesville	Ft. Wayne	Washington	Clarksville
Yorktown	Kokomo	Rochester	Greenfield	Culver
Bremen	Vincennes	Plainfield	Jeffersonville	Indianapolis
Bloomington	Evansville	Freemont	Bluffton	Angola

10 For what counties have you performed work and to whom do you refer?

Madison Co.	Delaware Co.	Clark Co.
LaGrange Co.	Martin Co.	Monroe Co.
Howard Co.	Gibson Co.	Noble Co.
Allen Co.	Warrick Co.	Steuben Co.
Huntington Co.	Henry Co.	Owen Co.
Hamilton Co.	Harrison Co.	Knox Co.

11 For what State Bureaus or Departments have you performed work and to whom do you refer?

INDOT Greenfield District	
INDOT Seymour District	INDOT Crawfordsville District
INDOT Ft. Wayne District	INDOT LaPorte District
INDOT Vincennes District	

12 Have you ever preformed any work for the U.S. Government? Yes

If so, when and to whom do you refer?

IN Dept of Transportation	Hamilton County	Indianapolis International Airport
Kentucky Transportation Cabinet	Allen County	Grissom Air Reserve Base
Ohio Dept of Transportation	Noble County	Howard County
Vanderburgh County	Huntington County	Gibson County
Delaware County Airport	Madison County	Monroe County

13 What is the construction experience of the principal individuals of your organization?

Individual's Name	Present Position or Office	Years of construction experience	Magnitude and Type of Work	In what capacity
Larry Canterbury	President	24	Admin & Mgmt	
Rod Middaugh	Gen. Super.	37	Constr. & Superv.	
John Eller	Vice Pres.	49	Admin & Mgmt	
Tony Evans	Vice Pres.	33	Admin & Mgmt	
Greg Bridges	Safety	16	Safety Mgmt	

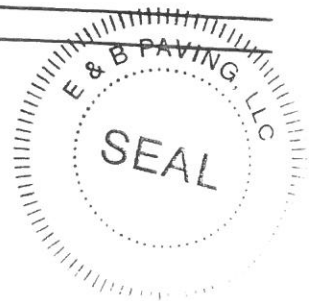


PLAN AND EQUIPMENT QUESTIONNAIRE

The signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories herein made

- 1 In what manner have you inspected this proposed work? Explain in detail. Reviewed Plans & Specifications
- 2 Explain your plan or layout for performing the proposed work. as per plans & specifications
- 3 The work, if awarded to you, will have the personal supervision of whom? Undetermined at this time
- *4 Do you intend to do the hauling on the proposed work with your own forces? No
If so, give amount and type of equipment to be used
- *5 If you intend to sublet the hauling or perform it through an agent, state amount of sub-contract or agent's contract, and if known, the name and address of sub-contractor or agent, amount and type of his equipment and financial responsibility.
Undetermined at this time

* Items 4, 5, 6 and 7 may not be applicable in all building contracts, if not, omit.



*6 Do you intend to do the grading on the proposed work with your own forces?
If so, give type of equipment to be used? No

*7 If you intend to sublet the grading or perform it through an agent, state amount of sub-contract or agents's contract, and, if known, the name and address of sub-contractor or agent, amount and type of his equipment and financial responsibility
Undetermined at this time

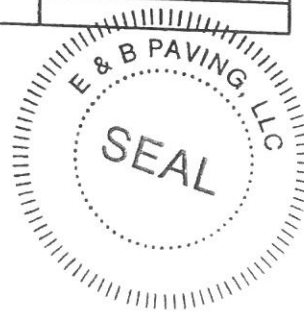
8 Do you intend to sublet any other portions of the work? Yes If so, state amount of sub-contract, and, if known, the name and address of the sub-contractor, amount, and type of his equipment and financial responsibility
Subcontractor Information will be provided at a later time

9 From which sub-contractors or agents do you expect to require a bond? None

10 What equipment do you own that is available for the proposed work?

[illegible]

7



11 What equipment do you intend to purchase for use on the proposed work, should the contract be awarded to you?

QUANTITY	ITEM	DESCRIPTION, SIZE, CAPACITY, ETC.	APPROXIMATE COST

12 How and when will you pay for the equipment to be purchased?

13 Do you propose to rent any equipment for this work?
for renting _____

If so, state type, quantity and reasons

14 Have you made contracts or received firm offers for all materials within prices used in preparing your proposal?
If not give names of dealers or manufacturers _____

Dated at Anderson, IN this 22nd day of June 2022

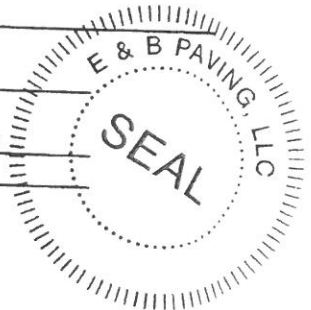
E & B Paving, LLC

By

Sarah M. Shuter
(Name of Organization)

Sarah M. Shuter, Secretary

(Title of Person Signing)



State of Indiana }

County of Madison }

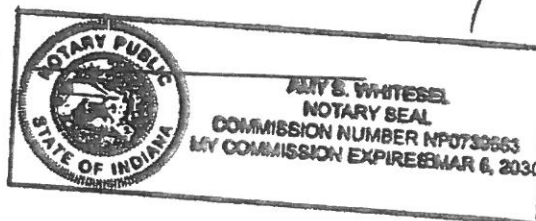
} SS:

Sarah M. Shuter being duly sworn, deposes and says that he is Secretary
of the above E & B Paving, LLC and that the answers to the questions in the foregoing questionnaires and all
statements therein contained are true and correct.

Subscribed and sworn before me this 22nd day of June, 2022

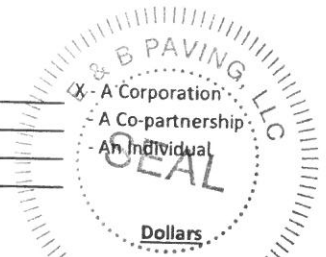
Amy White

My Commission expires



Contractor's Financial Statement

Submitted by: E & B Paving, LLC
 with principle office at: 286 W 300 N, Anderson IN 46012
 To: _____
 Condition at close of business: November 30, 2023



ASSETS

1. Cash: (a) on hand \$ -0-	(b) in bank XX	© Elsewhere \$ -0-	
2. Notes receivable	(a) Due within 90 days		817
	(b) Due after 90 days		-
	(c) Past due		-
Accounts receivable from completed contracts, exclusive of claims not approved for payment			
4. Sums earned on uncompleted contracts as shown by engineer's or architect's estimate			20,639,069
	(a) Amount receivable after deducting retainage		82,556,276
	(b) Retainage to date, due upon completion of contracts		10,466,778
5. Accounts receivable from sources other than construction contracts.			77,277,476
6. Deposits for bids or other guarantees: (a) Recoverable within 90 days			-
	(b) Recoverable after 90 days		-
7. Interest accrued on loans, securities, etc.			-
8. Real Estate:	(a) Used for business purposes		6,938,279
	(b) Not used for business purposes		-
9. Stocks and bonds:	(a) Listed - Present market value		-
	(b) Unlisted - present value		-
10 Materials in stock not included in Item #4			-
	(a) For uncompleted contracts (present value)		14,972,698
	(b) Other materials (present value)		-
11 Equipment, book value			47,915,189
12 Furniture and fixtures, book value			190,039
13 Other assets			35,516,221
Total Assets			296,472,344

LIABILITIES

1. Notes payable:	(a) To banks regular		-
	(b) To banks for certified checks		2,034,153
	(c) To others for equipment obligations		-
	(d) To others exclusive of equipment obligations		-
2. Accounts payable:	(a) Not past due		59,371,794
	(b) Past due		-
3. Real estate encumbrances			-
4. Other liabilities			-
5. Reserves			48,820,153
6. Capital stock paid up:	(a) Common		-
	(b) Common		350,000
	(c) Preferred		-
	(d) Preferred		-
7. Surplus (net worth)			185,896,244
Total Liabilities			296,472,344

CONTINGENT LIABILITIES

1. Liability on notes receivable, discounted or sold		-
2. Liability on accounts receivable, pledged, assigned or sold		-
3. Liability on bondsman		-
4. Liability as guarantor on contracts or on accounts of others		-
5. Other contingent liabilities		-
Total Contingent Liabilities		-

DETAILS RELATIVE TO ASSETS

1	Cash	(a) on hand _____	\$ _____
		(b) Deposited in banks named below _____	\$ _____
		(c) elsewhere - (state where) _____	\$ _____
		_____	\$ _____

NAME OF BANK	LOCATION	DEPOSIT IN NAME OF	AMOUNT

2*	Notes Receivable	(a) due within 90 days _____	\$ _____
		(b) due after 90 days _____	\$ _____
		(c) past due _____	\$ _____
		_____	\$ _____

RECEIVABLE FROM: NAME & ADDRESS	FOR WHAT	DATE OF MATURITY	HOW SECURED	AMOUNT

Have any of the above been discounted or sold? _____ If so, state amount, to whom and reason _____

3*	Accounts receivable from completed contracts of claims not approved for payment....	\$ _____

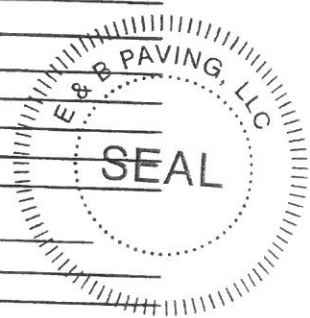
NAME AND ADDRESS OF OWNER	NATURE OF CONTRACT	AMOUNT OF CONTRACT	AMOUNT RECEIVABLE

Have any of the above been assigned, sold or pledged? _____ If so, state amount, to whom and reason \$ _____

4*	Sums earned on uncompleted contracts, as shown by engineer's or architects estimate:		
	(a) Amount receivable after deducting retainage		\$ _____
	(b) Retainage to date due upon completion of contract		\$ _____

DESIGNATION OF CONTRACT AND NAME AND ADDRESS OF OWNER	AMOUNT OF CONTRACT	AMOUNT EARNED	AMOUNT RECEIVED	RETAINAGE		AMOUNT EXCLUSIVE OF RETAINAGE
				WHEN DUE	AMOUNT	

Have any of the above been sold, assigned or pledged? _____ If so, state amount, to whom and reason _____



* List separately each item amounting to 10 per cent or more of the total and combine the remainder.

DETAILS RELATIVE TO ASSETS (Continued)

5*

Accounts receivable not from construction contracts \$

RECEIVABLE FROM: NAME & ADDRESS	FOR WHAT	WHEN DUE	AMOUNT

What amount, if any, is past due..... \$

6

Deposits with bids or otherwise guarantees \$

DEPOSITED WITH: NAME AND ADDRESS	FOR WHAT	WHEN RECOVERABLE	AMOUNT RECEIVABLE

7

Interest accrued on loans, securities, etc..... \$

ON WHAT ACCRUED	TO BE PAID WHEN	AMOUNT RECEIVABLE

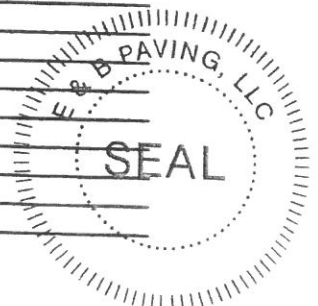
8

Real estate { (a) Used for business purposes \$
Book Value { (b) Not used for business purposes \$

DESIGNATION OF CONTRACT AND NAME AND	IMPROVEMENTS		TOTAL BOOK VALUE
	NATURE OF IMPROVEMENTS	BOOK VALUE	
1			
2			
3			
4			
5			
6			
7			

LOCATION	HELD IN WHOSE NAME	ASSESSED VALUE	ENCUMBRANCES
1			
2			
3			
4			
5			
6			
7			

* List separately each item amounting to 10 per cent or more of the total and combine the remainder.



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DETAILS RELATIVE TO ASSETS (Continued)

12	Furniture and fixtures at book value	\$
13	Other assets	\$

TOTAL ASSETS \$

DETAILS RELATIVE TO LIABILITIES

1	NOTES PAYABLE	{ (a) To banks, regular { (b) To banks for certified checks { (c) To others for equipment obligations { (d) To others exclusive of equipment obligations	\$
---	---------------	---	-------------------------------------

TO WHOM: NAME AND ADDRESS	WHAT SECURITY	WHEN DUE	AMOUNT

2	ACCOUNTS PAYABLE	(a) Not past due (b) Past due	\$ \$
---	------------------	--	----------------------

TO WHOM: NAME AND ADDRESS	FOR WHAT	DATE PAYABLE	AMOUNT

3	Real estate encumbrances (See Item 8, Assets)	\$
---	---	----------

4	Other liabilities	\$
---	-------------------------	----------

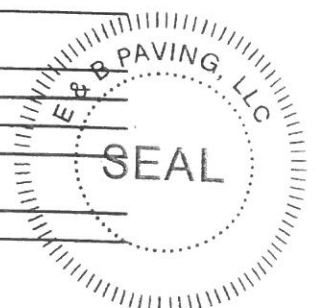
DESCRIPTION	AMOUNT

5	Reserves	\$
---	----------------	----------

INTEREST	INSURANCE	BLDGNS & FIXT	PLANT DEPR.	TAXES	BAD DEBT		
\$	\$	\$	\$	\$	\$	\$	\$

6	Capital Stock paid up	{(a) Common {(b) Preferred	\$ \$
---	-----------------------	---	----------------------

7	Surplus	\$
---	---------------	----------



If a corporation answer this:

Amount for which incorporated \$ _____

Capital paid in cash \$ _____

When incorporated 9/26/1967

In what state Indiana

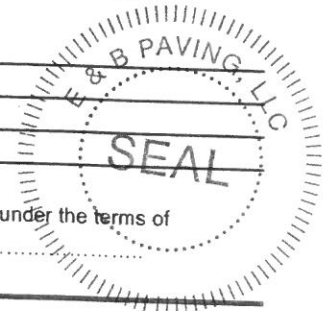
Names and titles of all persons having authority to execute and receipt estimate vouchers and to conduct other business for the corporation, including its officers, the signatures of whom are legally binding.

Larry Canterbury - President

Kevin Kruckeberg - Vice President

Sarah Shuter - Secretary

Steve Broermann - Area Manager



Do you have necessary "certificate of authority" to transact corporate business in this state, under the terms of Chapter 215, Acts of 1929, and acts amendatory thereto?

If a co-partnership answer this:

Date of organization

State whether co-partnership is general, limited or association

Give the names, addresses and proportional interests of all parties:

Name	Address	Share
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

The name of the partnership firm which the above partners are operating is _____

Give names and titles of all persons having authority to execute and receipt estimate vouchers and to conduct other business for the partnership, the signatures of whom are legally binding.

The undersigned hereby declares that the foregoing is a true statement of the financial condition of the individual, co-partnership or corporation herein first named, as of the date herein first given; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitter a contract; and that any depository, vendor or other agency herein named is hereby authorized to supply such party with any information to verify this statement.

Note: A co-partnership must give firm name and signatures of all partners.

A corporation must give full corporate name, signature of official and affix corporate seal.

Sarah M. Shuter



Affidavit for Individual

STATE OF _____
COUNTY OF _____

_____ BEING DULY SWORN, DEPOSES AND SAYS THAT THE FOREGOING FINANCIAL STATEMENT, TAKEN FROM HIS BOOKS, IS A TRUE AND ACCURATE STATEMENT OF HIS FINANCIAL CONDITION AS OF THE DATE THEREOF AND THAT THE ANSWERS TO THE FOREGOING INTERROGATORIES ARE TRUE.

SUBSCRIBED AND SWORN BEFORE ME THIS

DAY OF _____

(Applicant must sign here)

Notary Public

Affidavit for Co-Partnership

STATE OF _____
COUNTY OF _____

_____ BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS A MEMBER OF THE FIRM OF _____; THAT HE IS FAMILIAR WITH THE BOOKS OF THE SAID FIRM SHOWING ITS FINANCIAL CONDITION; THAT THE FOREGOING FINANCIAL STATEMENT TAKEN FROM THE BOOKS OF THE SAID FIRM, IS A TRUE AND ACCURATE STATEMENT OF THE FINANCIAL CONDITION OF THE SAID FIRM AS OF THE DATE THEREOF AND THAT THE ANSWERS TO THE FOREGOING INTERROGATORIES ARE TRUE.

SUBSCRIBED AND SWORN BEFORE ME THIS

DAY OF _____

(Member of firm must sign here)

Notary Public

Affidavit for Corporation

STATE OF INDIANA
COUNTY OF MADISON

Sarah M. Shuter BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS SECRETARY OF E & B PAVING, LLC THE CORPORATION DESCRIBED IN AND WHICH EXECUTED THE FOREGOING STATEMENT; THAT HE IS FAMILIAR WITH THE BOOKS OF THE SAID CORPORATION SHOWING ITS FINANCIAL CONDITION; THAT THE FOREGOING FINANCIAL STATEMENT, TAKEN FROM THE BOOKS OF SAID CORPORATION, IS A TRUE AND ACCURATE STATEMENT OF THE FINANCIAL CONDITION OF THE SAID FIRM S OF THE DATE THEREOF AND THAT THE ANSWERS TO THE FOREGOING INTERROGATORIES ARE TRUE.

SUBSCRIBED AND SWORN BEFORE ME THIS

22nd DAY OF June 2022

Amy S. Whitesel
Notary Public

Sarah M. Shuter

(Officer must sign here)



AMY S. WHITESL
NOTARY SEAL
COMMISSION NUMBER NP0739583
MY COMMISSION EXPIRES MAR 6, 2030

PART 8
SIGNATURES

[Signature by or on behalf of the Bidder in the spaces provided below shall constitute execution of each and every Part of this Itemized Proposal and Declarations Document. SIGNATURE MUST BE PROPERLY NOTARIZED.]

Bidders Name: E & B Paving, LLC

Written
Signature:

Steve Broermann

Printed Name: Steve Broermann

Title: Area Manager



Important - Notary Signature and Seal Required in the Space Below

STATE OF Indiana)
) SS:
COUNTY OF Hamilton)

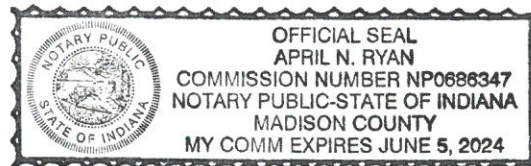
Subscribed and sworn to before me this 22nd day of February, 20 24.

My commission expires: 6/5/2024

Residing in Madison County, State
of Indiana

April N. Ryan
Signature

April N. Ryan
Printed



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

E & B Paving, LLC - Asphalt



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): E & B Paving, LLC

By (Written Signature) *Steve Broermann*

(Printed Name): Steve Broermann

(Title): Area Manager



Important – Notary Signature and Seal Required in the Space Below

STATE OF Indiana

SS: _____

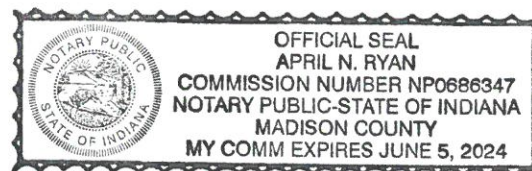
COUNTY OF Hamilton

Subscribed and sworn to before me this 22nd day of February, 20 24

My commission expires: 6/5/2024 (Signed): *April N. Ryan*

Residing in Madison County, State Indiana

1986133/15982-10





E&B PAVING, LLC

January 15, 2020

To Whom It May Concern:

This letter will certify that E&B Paving, Inc. is duly registered to use the E-Verify system and certifies that E&B Paving, Inc. does not knowingly employ or contract with unauthorized alien workers. Following is the pertinent information for E&B Paving, Inc,

E&B Paving, Inc
286 W 300 N
Anderson, IN 46012

E-Verify Company ID #: 426977

EEO Officer: Chuck Siegel
Corporate Human Resources Manager/EEO Officer
Phone: 765.374.0350
Fax: 765.643.0699
Email: chuck.siegel@ebpaving.com

This letter meets the requirements for certifying to general contractors E&B Paving's compliance with Indiana Senate Act 590 (SEA 950). To obtain a complete copy of E&B's E-Verify Memorandum of Understanding (MOU), please contact our EEO Officer and one will be promptly provided.

Respectfully,

Larry Canterbury

Larry Canterbury, President



**THE E-VERIFY
MEMORANDUM OF UNDERSTANDING
FOR EMPLOYERS**

**ARTICLE I
PURPOSE AND AUTHORITY**

The parties to this agreement are the Department of Homeland Security (DHS) and the E&B Paving, LLC (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

**ARTICLE II
RESPONSIBILITIES**

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
 - a. Notice of E-Verify Participation
 - b. Notice of Right to Work
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.
 5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.
 - a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.
 6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:
 - a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.
 - b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.
- Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.
7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.
 8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures.
 - a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly

employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status

(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon

Company ID Number: 426977

reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see [M-795 \(Web\)](#)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

B. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

- b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.
- c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.
- d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.
- e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:
- i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,
 - ii. The employee's work authorization has not expired, and
 - iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).
- f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:
- i. The Employer cannot determine that Form I-9 complies with Article II.A.6,
 - ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or
 - iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with

Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

C. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

D. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:

a. Automated verification checks on alien employees by electronic means, and

- b. Photo verification checks (when available) on employees.
2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.
3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.
4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.
5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.
6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.
7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.
8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.
9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify

case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.

4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the

Company ID Number: 426977

employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:

- a. Scanning and uploading the document, or
- b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV SERVICE PROVISIONS

A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V MODIFICATION AND TERMINATION

A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.
2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.
3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.
4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

ARTICLE VI PARTIES

- A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.
- B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.
- C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.
- D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.
- E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to,



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Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.



Company ID Number: 426977

Approved by:

Employer E&B Paving, LLC	
Name (Please Type or Print) Phillip Dockter	Title
Signature Electronically Signed	Date 06/28/2011
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 06/28/2011



Company ID Number: 426977

Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name	E&B Paving, LLC
Company Facility Address	286 West 300 North Anderson, IN 46012
Company Alternate Address	
County or Parish	MADISON
Employer Identification Number	351139301
North American Industry Classification Systems Code	237
Parent Company	Irving Materials Inc.
Number of Employees	1,000 to 2,499
Number of Sites Verified for	1



Company ID Number: 426977

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

INDIANA

1 site(s)

Company ID Number: 426977

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name Sarah Shuter
Phone Number (765) 643 - 5358
Fax Number (765) 643 - 0699
Email Address sarah.shuter@ebpaving.com

Name Chuck Siegel
Phone Number (765) 643 - 5358
Fax Number
Email Address chuck.siegel@ebpaving.com

Name Melony Geary
Phone Number (812) 282 - 1349
Fax Number
Email Address melony.geary@ebpaving.com

Name Jessica Benefiel
Phone Number (765) 643 - 5358
Fax Number
Email Address jessie.benefiel@ebpaving.com



Company ID Number: 426977

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WRITTEN CONSENT TO RESOLUTION OF THE SOLE SHAREHOLDER AND DIRECTORS OF E & B PAVING, LLC

The undersigned, being the sole shareholder and the director of E & B Paving, LLC., an Indiana Corporation ("Corporation"), hereby consent to the following action to be taken by the Corporation in lieu of the annual meeting of the Shareholder and Directors of the Corporation;

RESOLVED, that the following persons are nominated and elected to serve as directors of the Corporation until their successors are duly elected and qualify;

Larry Canterbury;

RESOLVED, that the following persons are nominated and elected to serve in the following capacities until their successors are duly elected and qualify;

President	Larry Canterbury
Vice-President	Tony Evans
Vice-President	Nick Chapman
Vice-President	Steve Varner
Vice-President	Kevin Kruckeberg
Secretary	Sarah M. Shuter

RESOLVED, in order to promptly and efficiently conduct the business of the Corporation, it is necessary to enter into certain contracts to provide paving products including, but not limited to, aggregate and asphalt and such other surface and paving products and related services;

RESOLVED, it is necessary that certain officers and employees of the Corporation be empowered to execute such agreements on behalf of the Corporation, including contracts, performance, payment and maintenance bonds, bids and related documents;

RESOLVED, the following named officers and/or employees of the Corporation are hereby authorized and directed individually and without any other officer attesting thereto to execute, acknowledge and deliver bids, contracts and bonds for and on behalf of the Corporation and to take such related action not inconsistent with resolution, and not substantially adverse to the Corporation, and their signature shall be conclusively evidenced by the execution of such contract documents and bonds; provided however, that such authority of such officers and/or employees on behalf of the Corporation shall be limited to the extent set forth below as follows:

<u>NAME</u>	<u>EXTENT OF LIMITATION</u>
-------------	-----------------------------

Larry Canterbury	without limitation
Sarah M. Shuter	without limitation
Tony Evans	\$10,000,000
Nick Chapman	\$10,000,000
Steve Varner	\$10,000,000
Kevin Kruckeberg	\$10,000,000
Chad Hartwick	\$10,000,000

Spencer B. Coe	\$5,000,000
Todd Hoops	\$5,000,000
Gregg Koppelman	\$5,000,000
Kip Chandler	\$5,000,000
Cam Paddock	\$5,000,000
Steven Broermann	\$5,000,000
Brian Schaeffer	\$5,000,000
John Yadon	\$5,000,000
Shaun Proffitt	\$5,000,000
David Heyde	\$3,000,000
Douglas Jump	\$3,000,000
Garrett Gough	\$3,000,000
Franz Hardesty	\$3,000,000
Clint Stroud	\$3,000,000
Nathaniel Ryan	\$3,000,000

RESOLVED, that any and all acts and proceedings of the Directors and Officers of the Corporation occurring since the last meeting of the Shareholders and Directors be and they hereby are ratified, confirmed and approved.

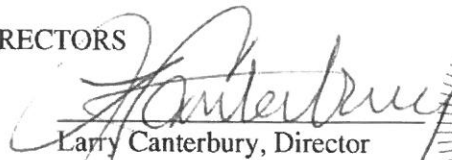
RESOLVED, that this written consent be executed in multiple counterparts;

RESOLVED, that this written consent be in lieu of any annual meeting of the Shareholder and Directors of the Corporation and shall be filed in the minute book of the Corporation in place of any minutes of any such annual meetings.

Dated this 10th of January, 2024.

SOLE SHAREHOLDER
IRVING MATERIALS, INC.

DIRECTORS


Larry Canterbury, Director



Certificate of Qualification

ISSUED BY

Indiana Department of Transportation

INDIANAPOLIS, IN

February 05, 2024

TO

E & B PAVING LLC

ANDERSON, IN

who has filed with the Department a Contractor's Statement of Experience and Financial Condition as required under Indiana Code 8-23-10, is hereby qualified to bid at any Department of Transportation letting in Classes of Work and within the amount and other limitation of each classification as listed below, for such period as the uncompleted work on hand from all sources does not exceed the Aggregate amount. Classification references by name or symbol are in accordance with the definitions in the Contractor's Statement of Experience and Financial Condition. This certificate supersedes any certificate previously issued, but is subject to revision or revocation according to the law, if and when changes in the financial condition of the contracting firm or other facts justify such revision or revocation.

Valid January 31, 2024 Thru January 31, 2025

Aggregate Bidding Capacity:

971,698,000.00

0085 CLEAN AND SEAL CRACKS /JOINTS IN PCCP/HMA PVMT.....	\$50,000,000.00
0194 PAVEMENT SEALING: MICROSURFACING.....	\$50,000,000.00
0271 FULL DEPTH RECLAMATION OF ASPHALT PVMT.....	\$5,000,000.00
0284 RECYCLING: CONCRETE PAVEMENT.....	\$50,000,000.00
0286 RECYCLING: ASPHALT PAVEMENT.....	\$50,000,000.00
0290 SEWER AND PIPE CLEANING AND LINING.....	\$5,000,000.00
A(A) CONCRETE PAVEMENT: GENERAL.....	\$99,999,999.00
B(A) ASPHALT PAVEMENT: W/INDOT CERTIFIED HMA PLANT.....	\$99,999,999.00
C(A) HEAVY GRADING.....	\$80,000,000.00
D(A) HIGHWAY OR RAILROAD BRIDGE OVER WATER.....	\$80,000,000.00
D(B) HIGHWAY OR RAILROAD BRIDGE OVER HIGHWAY.....	\$80,000,000.00
D(C) HWY/RR BRIDGE REQ RR TRACK PROTECTION.....	\$80,000,000.00
E(E) SMALL STRUCTURES AND DRAINAGE ITEMS.....	\$50,000,000.00
E(F) SURFACE MASONRY AND MISCELLANEOUS CONCRETE.....	\$50,000,000.00
E(G) TRAFFIC CONTROL: PAVEMENT MARKINGS.....	\$1,000,000.00
E(H) DEEP SEWER AND/OR EXCAVATION.....	\$20,000,000.00
E(Q) CONCRETE PAVEMENT: REPAIRS.....	\$50,000,000.00
E(R) ASPHALT PAVEMENT MILLING.....	\$50,000,000.00
E(T) DEMOLITION.....	\$50,000,000.00



PREQUALIFICATION ENGINEER



COMMISSIONER

State Form 20508 (R3 / 5-05)

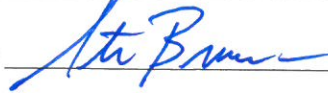
DOCUMENT 00 53 60 – AFFIDAVIT REGARDING CONTRACTOR DOING BUSINESS
WITH THE GOVERNMENT OF IRAN

Pursuant to Indiana Code 5-22-16.5, the Contractor entering into a Contract with the Owner is required to certify they are not engaged in business with the Government of Iran, as defined in IC 5-22-16.5.

The undersigned, on behalf of the Contractor, being first duly sworn, deposes and states that the Contractor is not disqualified because of the requirement of IC 5-22-16.5.

(Contractor): E & B Paving, LLC

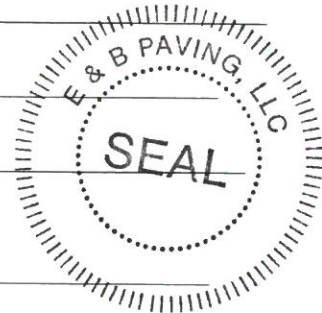
By (Written Signature):



(Printed Name): Steve Broermann

(Title):

Area Manager



Important – Notary Signature and Seal Required in the Space Below

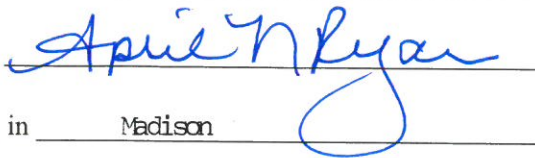
STATE OF Indiana

COUNTY OF Hamilton

Subscribed and sworn to before me this 22nd day of February,
20 24.

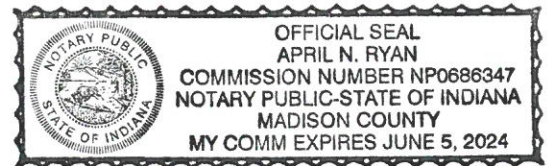
My commission expires: 6/5/2024

(Signed)



Residing in Madison County,

State of Indiana



BID BOND
City of Fishers

Instructions To Bidders:

Bidders may use this form or other form containing the same material conditions and provisions as approved in advance by Owner.

Bidder/Surety must attach a signed, certified and effective dated copy of the Power of Attorney or Attorney-In-Fact establishing the authority of the person(s) signing this Bid Bond on behalf of the Surety.

Surety Company executing this bond shall appear on the most current list of "Surety Companies Acceptable on Federal Bonds," as specified in the U.S. Treasury Department Circular 570, as amended, and be authorized to transact business in the State of Indiana.

BIDDER / CONTRACTOR (Name and Address): E & B Paving, LLC
17042 Middletown Avenue
Noblesville, IN 46060

SURETY (Name and Address of Principal Place of Business): Continental Casualty Company
151 N. Franklin Street
Chicago, IL 60606

OWNER City of Fishers
Three Municipal Drive
Fishers, Indiana 46038

BID

Bid Due Date: February 22, 2024

Project Description ("Project"): Road Resurfacing Contract 24-1

BOND

Bond Number: Bid Bond

Date: (Not earlier than Bid due date): February 22, 2024

Penal Sum (^{5%}~~10%~~ of Bid Proposal): _____ \$ 145,233.78

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

"Contractor"

Company: E & B Paving, LLC

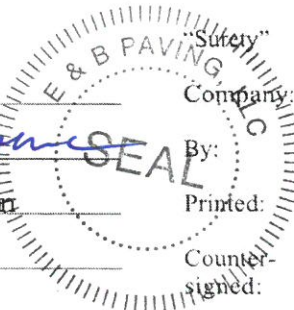
Signature: _____

Printed: _____

Title: _____

Steve Broermann

Area Manager



Company: _____

By: _____

Printed: _____

Counter-
signed: _____

Continental Casualty Company

Kathryn R. Postma, Attorney-in-Fact

N/A



The above addresses are to be used for giving any required notice. Provide execution by any additional parties, such as joint ventures, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder. Surety is held and firmly bound unto Owner in the full and just sum equal to ten percent (10%) of the price stated in the Bid Proposal, including accepted alternates, if any, to be paid upon demand of the Owner, plus interest at the maximum legal rate from date of demand and any attorney fees and court costs incurred by Owner to enforce this Bid Bond.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement, Performance, Payment and Maintenance Bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement, Performance, Payment and Maintenance Bonds and other documentation required by the Bidding Documents to be delivered prior to commence work, or
 - 3.2 All Bids are rejected by Owner, or
4. Payment under this Bond will be due and payable upon default of Bidder and within thirty (30) calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. No suit or action shall be commenced under this Bond prior to thirty (30) calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety.
6. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in Hamilton County, Indiana.
7. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
8. This Bond is intended to conform to all applicable statutory requirements of Ind. Code §36-1-12-4.5. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
9. The Surety, for value received, hereby stipulates and agrees that the obligations of the Surety and its Bid Bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid Proposal; and said Surety does hereby waive notice of any such extension.

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Brian T. Morton, Kathryn R. Postma, Larry J. Simons, Angela M. Riley, Andrew A. Lanphere, Josephine G. McKinley, Individually

of Indianapolis, IN, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

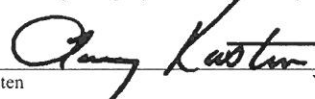
and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Laws and Resolutions, printed below, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 10th day of November, 2023.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

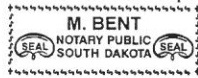

Larry Kasten Vice President

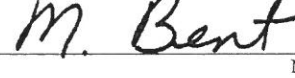
State of South Dakota, County of Minnehaha, ss:

On this 10th day of November, 2023, before me personally came Larry Kasten to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.

My commission expires

March 2, 2026



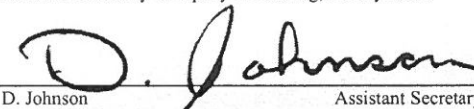

M. Bent Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Laws and Resolutions of the Board of Directors of the insurance companies printed below are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 22nd day of February, 2024.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania


D. Johnson Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF EACH OF CONTINENTAL CASUALTY COMPANY, NATIONAL FIRE INSURANCE COMPANY OF HARTFORD, and AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA (as defined above, the "CNA Companies"):

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of each of the above CNA Companies at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of each of the CNA Companies.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of each of the above Companies by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of each of the above CNA Companies by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.

DATE: February 22, 2024

TO: City of Fishers

RE: CONTRACTOR: E & B Paving, LLC

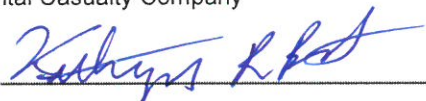
BID DATE: February 22, 2024

PROJECT: Road Resurfacing Contract 24-1

The purpose of this letter is to advise that should the captioned contractor be the successful bidder, and enter into a contract for the described work, Continental Casualty Company will provide appropriate Performance and Payment Bonds, subject to the terms and conditions of the bid of E & B Paving, LLC.

SURETY COMPANY

Continental Casualty Company

By: 
Signature Name Kathryn R. Postma Attorney-in-Fact



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Kathryn R. Postma, Individually

of Carmel, IN their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No:

Principal: E & B Paving, LLC

Obligee: City of Fishers

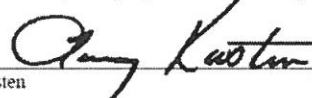
and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Laws and Resolutions, printed below, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 9th day of January, 2024.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

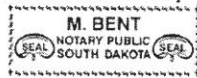

Larry Kasten Vice President

State of South Dakota, County of Minnehaha, ss:

On this 9th day of January, 2024, before me personally came Larry Kasten to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.

My commission expires

March 2, 2026



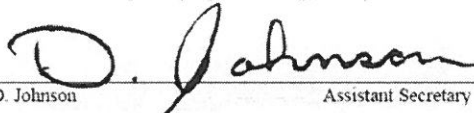

M. Bent Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Laws and Resolutions of the Board of Directors of the insurance companies printed below are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 22nd day of February, 2024.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania


D. Johnson Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF EACH OF CONTINENTAL CASUALTY COMPANY, NATIONAL FIRE INSURANCE COMPANY OF HARTFORD, and AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA (as defined above, the "CNA Companies"):

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of each of the above CNA Companies at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of each of the CNA Companies.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of each of the above Companies by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of each of the above CNA Companies by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.

02/22/2024

2:12

FISHERS 24-1

*** Mark Jones

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
1100	126TH STREET 795 TO 1140 EAST OF THORPE CREEK		0.000			
1101	126TH ST EAST CONSTRUCTION ENGINEERING	F - New	1.000	LS	100.00	100.00
1102	126TH ST EAST MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	1,000.00	1,000.00
1103	126TH ST EAST MILLING ASPHALT 1.5 IN	F - New	1,708.000	SYS	1.00	1,708.00
1105	126TH ST EAST MONUMENT/SURVEY MARKER SET		0.000	EACH		
1106	126TH ST EAST HMA BASE REPAIR TYPE B	F - New	40.000	TON	185.00	7,400.00
1107	126TH ST EAST HMA WEDGE AND LEVEL TYPE B		0.000	TON		
1108	126TH ST EAST SMA SURFACE 9.5MM TYPE C	F - New	141.000	TON	106.00	14,946.00
1109	126TH ST EAST HMA FOR APPROACHES TYPE C		0.000	TON		
1110	126TH ST EAST CONSTRUCTION SIGN A	F - New	2.000	EACH	130.00	260.00
1111	126TH ST EAST MAINTAINING TRAFFIC	F - New	1.000	LS	800.00	800.00
1112	126TH ST EAST SNOW PLOWABLE RAISED PAVEMENT MARKER	F - New	1.000	EACH	90.00	90.00
1113	126TH ST EAST LINE THERMOPLASTIC SOLID WHITE 4 IN	F - New	700.000	LFT	0.60	420.00
1114	126TH ST EAST LINE THERMOPLASTIC SOLID YELLOW 4 IN	F - New	700.000	LFT	0.60	420.00
1115	126TH ST EAST LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
1116	126TH ST EAST TRANSVERSE MARKING THERMO STOP LINE		0.000	LFT		
1117	126TH ST EAST PAVEMENT MESSAGE MARKING THERMO LANE		0.000	EACH		
1118	126TH ST EAST PAVEMENT MESSAGE MARKING THERMO WORD		0.000	EACH		
1119	126TH ST EAST TRANSVERSE MARKING THERMO SOLID CROS		0.000	LFT		
1120	126TH ST EAST PAVEMENT MARKING LINE GROOVING	F - New	1,400.000	LFT	0.60	840.00
1121	126TH ST EAST EXCAVATION COMMON		0.000	CYS		
1122	126TH ST EAST CASTING ADJUST TO GRADE		0.000	EACH		
1124	126TH ST EAST BACKFILL		0.000	CYS		
1125	126TH ST EAST CURB AND GUTTER REMOVE		0.000	LFT		
1126	126TH ST EAST SIDEWALK CONCRETE REMOVE		0.000	SYS		
1127	126TH ST EAST SIDEWALK CONCRETE		0.000	SYS		
1128	126TH ST EAST CURB RAMP CONCRETE		0.000	SYS		
1129	126TH ST EAST CURB AND GUTTER CONCRETE		0.000	LFT		
1130	126TH ST EAST CURB AND GUTTER ROLL CURB		0.000	LFT		
1131	126TH ST EAST TRUNCATED DOMES HOT DIPPED BLACK		0.000	SYS		
1132	126TH ST EAST SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
1133	126TH ST EAST SIGNAL CABLE ROADWAY LOOP COPPER1C/1		0.000	LFT		
1134	126TH ST EAST DETECTOR HOUSING		0.000	EACH		
1135	126TH ST EAST MULCHED SEEDING TYPE U		0.000	SYS		
1136	126TH ST EAST ASPHALT FOR TACK COAT	F - New	0.500	TON	1.00	0.50
1137	126TH ST EAST ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
1138	126TH ST EAST TWL TFL (TWO WAY LEFT TURN LANE)	F - New	220.000	LFT	2.00	440.00
1200	131ST STREET EAST		0.000			
1201	131ST EAST CONSTRUCTION ENGINEERING	F - New	1.000	LS	1,000.00	1,000.00

02/22/2024
0224548
*** Mark Jones

2:12
FISHERS 24-1

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
1202	131ST EAST MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	2,404.55	2,404.55
1203	131ST EAST MILLING ASPHALT 1.5 IN	F - New	1,006.000	SYS	1.50	1,509.00
1205	131ST EAST MONUMENT/SURVEY MARKER SET		0.000	EACH		
1206	131ST EAST HMA BASE REPAIR TYPE B		0.000	TON		
1207	131ST EAST HMA WEDGE AND LEVEL TYPE B		0.000	TON		
1208	131ST EAST HMA SURFACE 9.5MM TYPE C	F - New	83.000	TON	100.00	8,300.00
1209	131ST EAST HMA FOR APPROACHES TYPE C		0.000	TON		
1210	131ST EAST CONSTRUCTION SIGN A	F - New	1.000	EACH	130.00	130.00
1211	131ST EAST MAINTAINING TRAFFIC	F - New	1.000	LS	750.00	750.00
1212	131ST EAST SNOW PLOWABLE RAISED PAVEMENT MARKER BL	F - New	1.000	EACH	90.00	90.00
1213	131ST EAST LINE THERMOPLASTIC SOLID WHITE 4 IN	F - New	465.000	LFT	0.60	279.00
1214	131ST EAST LINE THERMOPLASTIC SOLID YELLOW 4 IN	F - New	155.000	LFT	0.60	93.00
1215	131ST EAST LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
1216	131ST EAST TRANSVERSE MARKING THERMO STOP LINE 24	F - New	22.000	LFT	10.00	220.00
1217	131ST EAST PAVEMENT MESSAGE MARKING THERMO LANE IN	F - New	1.000	EACH	250.00	250.00
1218	131ST EAST PAVEMENT MESSAGE MARKING THERMO WORD (O	F - New	1.000	EACH	300.00	300.00
1219	131ST EAST TRANSVERSE MARKING THERMO SOLID CROSSWA		0.000	LFT		
1220	131ST EAST PAVEMENT MARKING LINE GROOVING	F - New	620.000	LFT	0.60	372.00
1221	131ST EAST EXCAVATION COMMON		0.000	CYS		
1222	131ST EAST CASTING ADJUST TO GRADE		0.000	EACH		
1224	131ST EAST BACKFILL		0.000	CYS		
1225	131ST EAST CURB AND GUTTER REMOVE		0.000	LFT		
1226	131ST EAST SIDEWALK CONCRETE REMOVE	F - New	24.000	SYS	22.00	528.00
1227	131ST EAST SIDEWALK CONCRETE	F - New	16.000	SYS	58.00	928.00
1228	131ST EAST CURB RAMP CONCRETE	F - New	8.000	SYS	230.00	1,840.00
1229	131ST EAST CURB AND GUTTER CONCRETE		0.000	LFT		
1230	131ST EAST CURB AND GUTTER ROLL CURB		0.000	LFT		
1231	131ST EAST TRUNCATED DOMES HOT DIPPED BLACK	F - New	4.000	SYS	450.00	1,800.00
1232	131ST EAST SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
1233	131ST EAST SIGNAL CABLE ROADWAY LOOP COPPER1C/14GA		0.000	LFT		
1234	131ST EAST DETECTOR HOUSING		0.000	EACH		
1235	131ST EAST MULCHED SEEDING TYPE U		0.000	SYS		
1236	131ST EAST ASPHALT FOR TACK COAT	F - New	0.250	TON	1.00	0.25
1237	131ST EAST ROADWAY SHOULDER STONE		0.000	SYS		
1238	131ST EAST COMPACTED AGGREGATE #53	F - New	12.000	CYS	125.00	1,500.00
1239	131ST EAST HMA BASE 25.0MM TYPE C	F - New	45.000	TON	95.00	4,275.00
1240	131ST EAST HMA FOR SIDEWALK		0.000	TON		
1241	131ST EAST PCCP 6 INCH		0.000	TON		
1300	131ST STREET WEST		0.000	SYS		

02/22/2024

2:12

FISHERS 24-1

0224548

*** Mark Jones

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
1301	131ST WEST CONSTRUCTION ENGINEERING	F - New	1.000	LS	1,000.00	1,000.00
1302	131ST WEST MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	14,427.29	14,427.29
1303	131ST WEST MILLING ASPHALT 1.5 IN	F - New	1,727.000	SYS	1.50	2,590.50
1305	131ST WEST MONUMENT/SURVEY MARKER SET		0.000	EACH		
1306	131ST WEST HMA BASE REPAIR TYPE B	F - New	18.000	TON	250.00	4,500.00
1307	131ST WEST HMA WEDGE AND LEVEL TYPE B		0.000	TON		
1308	131ST WEST HMA SURFACE 9.5MM TYPE C	F - New	143.000	TON	100.00	14,300.00
1309	131ST WEST HMA FOR APPROACHES TYPE C		0.000	TON		
1310	131ST WEST CONSTRUCTION SIGN A	F - New	1.000	EACH	130.00	130.00
1311	131ST WEST MAINTAINING TRAFFIC	F - New	1.000	LS	750.00	750.00
1312	131ST WEST SNOW PLOWABLE RAISED PAVEMENT MARKER BL	F - New	1.000	EACH	90.00	90.00
1313	131ST WEST LINE THERMOPLASTIC SOLID WHITE 4 IN	F - New	894.000	LFT	0.60	536.40
1314	131ST WEST LINE THERMOPLASTIC SOLID YELLOW 4 IN	F - New	298.000	LFT	0.60	178.80
1315	131ST WEST LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
1316	131ST WEST TRANSVERSE MARKING THERMO STOP LINE 24	F - New	22.000	LFT	10.00	220.00
1317	131ST WEST PAVEMENT MESSAGE MARKING THERMO LANE IN	F - New	1.000	EACH	250.00	250.00
1318	131ST WEST PAVEMENT MESSAGE MARKING THERMO WORD (O	F - New	1.000	EACH	300.00	300.00
1319	131ST WEST TRANSVERSE MARKING THERMO SOLID CROSSWA	F - New	144.000	LFT	10.00	1,440.00
1320	131ST WEST PAVEMENT MARKING LINE GROOVING	F - New	1,192.000	LFT	0.60	715.20
1321	131ST WEST EXCAVATION COMMON	F - New	6.000	CYS	175.00	1,050.00
1322	131ST WEST CASTING ADJUST TO GRADE		0.000	EACH		
1324	131ST WEST BACKFILL		0.000	CYS		
1325	131ST WEST CURB AND GUTTER REMOVE		0.000	LFT		
1326	131ST WEST SIDEWALK CONCRETE REMOVE	F - New	50.000	SYS	22.00	1,100.00
1327	131ST WEST SIDEWALK CONCRETE	F - New	30.000	SYS	58.00	1,740.00
1328	131ST WEST CURB RAMP CONCRETE	F - New	20.000	SYS	230.00	4,600.00
1329	131ST WEST CURB AND GUTTER CONCRETE		0.000	LFT		
1330	131ST WEST CURB AND GUTTER ROLL CURB		0.000	LFT		
1331	131ST WEST TRUNCATED DOMES HOT DIPPED BLACK	F - New	12.000	SYS	450.00	5,400.00
1332	131ST WEST SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
1333	131ST WEST SIGNAL CABLE ROADWAY LOOP COPPER1C/14GA		0.000	LFT		
1334	131ST WEST DETECTOR HOUSING		0.000	EACH		
1335	131ST WEST MULCHED SEEDING TYPE U		0.000	SYS		
1336	131ST WEST ASPHALT FOR TACK COAT	F - New	0.750	TON	1.00	0.75
1337	131ST WEST ROADWAY SHOULDER STONE		0.000	SYS		
1338	131ST WEST COMPACTED AGGREGATE #53	F - New	43.000	CYS	125.00	5,375.00
1339	131ST WEST HMA BASE 25.0MM TYPE C	F - New	83.000	TON	95.00	7,885.00
1340	131ST WEST HMA FOR SIDEWALK	F - New	9.000	TON	300.00	2,700.00
1341	131ST WEST PCCP 6 INCH	F - New	30.000	SYS	150.00	4,500.00

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*** Mark Jones

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
1400	ASHTON DRIVE		0.000			
1401	ASHTON DR CONSTRUCTION ENGINEERING	F - New	1.000	LS	335.09	335.09
1402	ASHTON DR MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	2,345.62	2,345.62
1403	ASHTON DR MILLING ASPHALT 1.5 IN	F - New	4,364.000	SYS	1.60	6,982.40
1405	ASHTON DR MONUMENT/SURVEY MARKER SET		0.000	EACH		
1406	ASHTON DR HMA BASE REPAIR TYPE B	F - New	16.000	TON	300.00	4,800.00
1407	ASHTON DR HMA WEDGE AND LEVEL TYPE B		0.000	TON		
1408	ASHTON DR HMA SURFACE 9.5MM TYPE C	F - New	360.000	TON	100.00	36,000.00
1409	ASHTON DR HMA FOR APPROACHES TYPE C		0.000	TON		
1410	ASHTON DR CONSTRUCTION SIGN A		0.000	EACH		
1411	ASHTON DR MAINTAINING TRAFFIC	F - New	1.000	LS	335.09	335.09
1412	ASHTON DR SNOW PLOWABLE RAISED PAVEMENT MARKER BLU	F - New	2.000	EACH	90.00	180.00
1413	ASHTON DR LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
1414	ASHTON DR LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
1415	ASHTON DR LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
1416	ASHTON DR TRANSVERSE MARKING THERMO STOP LINE 24 I		0.000	LFT		
1417	ASHTON DR PAVEMENT MESSAGE MARKING THERMO LANE IND		0.000	EACH		
1418	ASHTON DR PAVEMENT MESSAGE MARKING THERMO WORD (ON		0.000	EACH		
1419	ASHTON DR TRANSVERSE MARKING THERMO SOLID CROSSWAL		0.000	LFT		
1420	ASHTON DR PAVEMENT MARKING LINE GROOVING		0.000	LFT		
1421	ASHTON DR EXCAVATION COMMON		0.000	CYS		
1422	ASHTON DR CASTING ADJUST TO GRADE		0.000	EACH		
1424	ASHTON DR BACKFILL		0.000	CYS		
1425	ASHTON DR CURB AND GUTTER REMOVE	F - New	220.000	LFT	21.00	4,620.00
1426	ASHTON DR SIDEWALK CONCRETE REMOVE	F - New	40.000	SYS	22.00	880.00
1427	ASHTON DR SIDEWALK CONCRETE	F - New	40.000	SYS	58.00	2,320.00
1428	ASHTON DR CURB RAMP CONCRETE	F - New	14.000	SYS	230.00	3,220.00
1429	ASHTON DR CURB AND GUTTER CONCRETE	F - New	20.000	LFT	36.00	720.00
1430	ASHTON DR CURB AND GUTTER ROLL CURB	F - New	200.000	LFT	34.00	6,800.00
1431	ASHTON DR TRUNCATED DOMES HOT DIPPED BLACK	F - New	6.000	SYS	450.00	2,700.00
1432	ASHTON DR SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
1433	ASHTON DR SIGNAL CABLE ROADWAY LOOP COPPER1C/14GA		0.000	LFT		
1434	ASHTON DR DETECTOR HOUSING		0.000	EACH		
1435	ASHTON DR MULCHED SEEDING TYPE U	F - New	44.000	SYS	3.00	132.00
1436	ASHTON DR ASPHALT FOR TACK COAT	F - New	1.000	TON	1.00	1.00
1437	ASHTON DR ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
1500	ASHTON LANE		0.000			
1501	ASHTON LN CONSTRUCTION ENGINEERING	F - New	1.000	LS	335.09	335.09
1502	ASHTON LN MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	2,345.62	2,345.62

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*** Mark Jones

BID TOTALS

<u>Bid Item</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
1503	ASHTON LN MILLING ASPHALT 1.5 IN	F - New	4,111.000	SYS	1.60	6,577.60
1505	ASHTON LN MONUMENT/SURVEY MARKER SET		0.000	EACH		
1506	ASHTON LN HMA BASE REPAIR TYPE B	F - New	7.000	TON	300.00	2,100.00
1507	ASHTON LN HMA WEDGE AND LEVEL TYPE B		0.000	TON		
1508	ASHTON LN HMA SURFACE 9.5MM TYPE C	F - New	339.000	TON	100.00	33,900.00
1509	ASHTON LN HMA FOR APPROACHES TYPE C		0.000	TON		
1510	ASHTON LN CONSTRUCTION SIGN A		0.000	EACH		
1511	ASHTON LN MAINTAINING TRAFFIC	F - New	1.000	LS	335.09	335.09
1512	ASHTON LN SNOW PLOWABLE RAISED PAVEMENT MARKER BLU	F - New	2.000	EACH	90.00	180.00
1513	ASHTON LN LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
1514	ASHTON LN LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
1515	ASHTON LN LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
1516	ASHTON LN TRANSVERSE MARKING THERMO STOP LINE 24 I		0.000	LFT		
1517	ASHTON LN PAVEMENT MESSAGE MARKING THERMO LANE IND		0.000	EACH		
1518	ASHTON LN PAVEMENT MESSAGE MARKING THERMO WORD (ON		0.000	EACH		
1519	ASHTON LN TRANSVERSE MARKING THERMO SOLID CROSSWAL		0.000	LFT		
1520	ASHTON LN PAVEMENT MARKING LINE GROOVING		0.000	LFT		
1521	ASHTON LN EXCAVATION COMMON		0.000	CYS		
1522	ASHTON LN CASTING ADJUST TO GRADE		0.000	EACH		
1524	ASHTON LN BACKFILL		0.000	CYS		
1525	ASHTON LN CURB AND GUTTER REMOVE	F - New	212.000	LFT	21.00	4,452.00
1526	ASHTON LN SIDEWALK CONCRETE REMOVE	F - New	60.000	SYS	22.00	1,320.00
1527	ASHTON LN SIDEWALK CONCRETE	F - New	60.000	SYS	58.00	3,480.00
1528	ASHTON LN CURB RAMP CONCRETE	F - New	21.000	SYS	230.00	4,830.00
1529	ASHTON LN CURB AND GUTTER CONCRETE	F - New	30.000	LFT	36.00	1,080.00
1530	ASHTON LN CURB AND GUTTER ROLL CURB	F - New	178.000	LFT	34.00	6,052.00
1531	ASHTON LN TRUNCATED DOMES HOT DIPPED BLACK	F - New	9.000	SYS	450.00	4,050.00
1532	ASHTON LN SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
1533	ASHTON LN SIGNAL CABLE ROADWAY LOOP COPPER1C/14GA		0.000	LFT		
1534	ASHTON LN DETECTOR HOUSING		0.000	EACH		
1535	ASHTON LN MULCHED SEEDING TYPE U	F - New	39.000	SYS	3.00	117.00
1536	ASHTON LN ASPHALT FOR TACK COAT	F - New	1.000	TON	1.00	1.00
1537	ASHTON LN ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
1600	ASHTON PLACE		0.000			
1601	ASHTON PL CONSTRUCTION ENGINEERING	F - New	1.000	LS	335.09	335.09
1602	ASHTON PL MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	2,345.62	2,345.62
1603	ASHTON PL MILLING ASPHALT 1.5 IN	F - New	1,937.000	SYS	1.60	3,099.20
1605	ASHTON PL MONUMENT/SURVEY MARKER SET		0.000	EACH		
1606	ASHTON PL HMA BASE REPAIR TYPE B		0.000	TON		

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*** Mark Jones

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
1607	ASHTON PL HMA WEDGE AND LEVEL TYPE B		0.000	TON		
1608	ASHTON PL HMA SURFACE 9.5MM TYPE C	F - New	160.000	TON	100.00	16,000.00
1609	ASHTON PL HMA FOR APPROACHES TYPE C		0.000	TON		
1610	ASHTON PL CONSTRUCTION SIGN A		0.000	EACH		
1611	ASHTON PL MAINTAINING TRAFFIC	F - New	1.000	LS	335.09	335.09
1612	ASHTON PL SNOW PLOWABLE RAISED PAVEMENT MARKER BLU	F - New	2.000	EACH	90.00	180.00
1613	ASHTON PL LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
1614	ASHTON PL LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
1615	ASHTON PL LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
1616	ASHTON PL TRANSVERSE MARKING THERMO STOP LINE 24 I		0.000	LFT		
1617	ASHTON PL PAVEMENT MESSAGE MARKING THERMO LANE IND		0.000	EACH		
1618	ASHTON PL PAVEMENT MESSAGE MARKING THERMO WORD (ON		0.000	EACH		
1619	ASHTON PL TRANSVERSE MARKING THERMO SOLID CROSSWAL		0.000	LFT		
1620	ASHTON PL PAVEMENT MARKING LINE GROOVING		0.000	LFT		
1621	ASHTON PL EXCAVATION COMMON		0.000	CYS		
1622	ASHTON PL CASTING ADJUST TO GRADE		0.000	EACH		
1624	ASHTON PL BACKFILL		0.000	CYS		
1625	ASHTON PL CURB AND GUTTER REMOVE	F - New	62.000	LFT	21.00	1,302.00
1626	ASHTON PL SIDEWALK CONCRETE REMOVE	F - New	20.000	SYS	22.00	440.00
1627	ASHTON PL SIDEWALK CONCRETE	F - New	20.000	SYS	58.00	1,160.00
1628	ASHTON PL CURB RAMP CONCRETE	F - New	7.000	SYS	230.00	1,610.00
1629	ASHTON PL CURB AND GUTTER CONCRETE	F - New	10.000	LFT	36.00	360.00
1630	ASHTON PL CURB AND GUTTER ROLL CURB	F - New	52.000	LFT	34.00	1,768.00
1631	ASHTON PL TRUNCATED DOMES HOT DIPPED BLACK	F - New	3.000	SYS	450.00	1,350.00
1632	ASHTON PL SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
1633	ASHTON PL SIGNAL CABLE ROADWAY LOOP COPPER1C/14GA		0.000	LFT		
1634	ASHTON PL DETECTOR HOUSING		0.000	EACH		
1635	ASHTON PL MULCHED SEEDING TYPE U	F - New	13.000	SYS	3.00	39.00
1636	ASHTON PL ASPHALT FOR TACK COAT	F - New	0.500	TON	1.00	0.50
1637	ASHTON PL ROADWAY SHOULDER STONE		0.000	SYS		
1700	BALLEW BOULEVARD		0.000			
1701	BALLEW BLVD CONSTRUCTION ENGINEERING	F - New	1.000	LS	256.00	256.00
1702	BALLEW BLVD MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	750.00	750.00
1703	BALLEW BLVD MILLING ASPHALT 1.5 IN	F - New	900.000	SYS	1.60	1,440.00
1705	BALLEW BLVD MONUMENT/SURVEY MARKER SET		0.000	EACH		
1706	BALLEW BLVD HMA BASE REPAIR TYPE B	F - New	18.000	TON	195.00	3,510.00
1707	BALLEW BLVD HMA WEDGE AND LEVEL TYPE B		0.000	TON		
1708	BALLEW BLVD HMA SURFACE 9.5MM TYPE C	F - New	92.000	TON	95.00	8,740.00
1709	BALLEW BLVD HMA FOR APPROACHES TYPE C	F - New	22.000	TON	90.00	1,980.00

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BID TOTALS

Biditem	Description	Status - Rnd	Quantity	Units	Unit Price	Bid Total
1710	BALLEW BLVD CONSTRUCTION SIGN A	F - New	1.000	EACH	130.00	130.00
1711	BALLEW BLVD MAINTAINING TRAFFIC	F - New	1.000	LS	500.00	500.00
1712	BALLEW BLVD SNOW PLOWABLE RAISED PAVEMENT MARKER B	F - New	1.000	EACH	90.00	90.00
1713	BALLEW BLVD LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
1714	BALLEW BLVD LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
1715	BALLEW BLVD LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
1716	BALLEW BLVD TRANSVERSE MARKING THERMO STOP LINE 24	F - New	30.000	LFT	10.00	300.00
1717	BALLEW BLVD PAVEMENT MESSAGE MARKING THERMO LANE I		0.000	EACH		
1718	BALLEW BLVD PAVEMENT MESSAGE MARKING THERMO WORD (		0.000	EACH		
1719	BALLEW BLVD TRANSVERSE MARKING THERMO SOLID CROSSW	F - New	144.000	LFT	10.00	1,440.00
1720	BALLEW BLVD PAVEMENT MARKING LINE GROOVING		0.000	LFT		
1721	BALLEW BLVD EXCAVATION COMMON		0.000	CYS		
1722	BALLEW BLVD CASTING ADJUST TO GRADE		0.000	EACH		
1724	BALLEW BLVD BACKFILL		0.000	CYS		
1725	BALLEW BLVD CURB AND GUTTER REMOVE	F - New	68.000	LFT	21.00	1,428.00
1726	BALLEW BLVD SIDEWALK CONCRETE REMOVE	F - New	40.000	SYS	22.00	880.00
1727	BALLEW BLVD SIDEWALK CONCRETE	F - New	40.000	SYS	58.00	2,320.00
1728	BALLEW BLVD CURB RAMP CONCRETE	F - New	14.000	SYS	230.00	3,220.00
1729	BALLEW BLVD CURB AND GUTTER CONCRETE	F - New	20.000	LFT	36.00	720.00
1730	BALLEW BLVD CURB AND GUTTER ROLL CURB	F - New	48.000	LFT	34.00	1,632.00
1731	BALLEW BLVD TRUNCATED DOMES HOT DIPPED BLACK	F - New	6.000	SYS	450.00	2,700.00
1732	BALLEW BLVD SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
1733	BALLEW BLVD SIGNAL CABLE ROADWAY LOOP COPPER1C/14G		0.000	LFT		
1734	BALLEW BLVD DETECTOR HOUSING		0.000	EACH		
1735	BALLEW BLVD MULCHED SEEDING TYPE U	F - New	15.000	SYS	3.00	45.00
1736	BALLEW BLVD ASPHALT FOR TACK COAT	F - New	0.250	TON	1.00	0.25
1737	BALLEW BLVD ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
1800	BRYDEN DRIVE		0.000			
1801	BRYDEN DR CONSTRUCTION ENGINEERING	F - New	1.000	LS	335.09	335.09
1802	BRYDEN DR MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	2,345.62	2,345.62
1803	BRYDEN DR MILLING ASPHALT 1.5 IN	F - New	3,523.000	SYS	1.60	5,636.80
1805	BRYDEN DR MONUMENT/SURVEY MARKER SET		0.000	EACH		
1806	BRYDEN DR HMA BASE REPAIR TYPE B		0.000	TON		
1807	BRYDEN DR HMA WEDGE AND LEVEL TYPE B		0.000	TON		
1808	BRYDEN DR HMA SURFACE 9.5MM TYPE C		0.000	TON		
1809	BRYDEN DR HMA FOR APPROACHES TYPE C		291.000	TON	100.00	29,100.00
1810	BRYDEN DR CONSTRUCTION SIGN A		0.000	TON		
1811	BRYDEN DR MAINTAINING TRAFFIC	F - New	1.000	EACH	335.09	335.09
1812	BRYDEN DR SNOW PLOWABLE RAISED PAVEMENT MARKER BLU	F - New	2.000	LS	90.00	180.00

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BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
1813	BRYDEN DR LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
1814	BRYDEN DR LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
1815	BRYDEN DR LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
1816	BRYDEN DR TRANSVERSE MARKING THERMO STOP LINE 24 I		0.000	LFT		
1817	BRYDEN DR PAVEMENT MESSAGE MARKING THERMO LANE IND		0.000	EACH		
1818	BRYDEN DR PAVEMENT MESSAGE MARKING THERMO WORD (ON		0.000	EACH		
1819	BRYDEN DR TRANSVERSE MARKING THERMO SOLID CROSSWAL		0.000	LFT		
1820	BRYDEN DR PAVEMENT MARKING LINE GROOVING		0.000	LFT		
1821	BRYDEN DR EXCAVATION COMMON		0.000	CYS		
1822	BRYDEN DR CASTING ADJUST TO GRADE		0.000	EACH		
1824	BRYDEN DR BACKFILL		0.000	CYS		
1825	BRYDEN DR CURB AND GUTTER REMOVE	F - New	106.000	LFT	21.00	2,226.00
1826	BRYDEN DR SIDEWALK CONCRETE REMOVE	F - New	40.000	SYS	22.00	880.00
1827	BRYDEN DR SIDEWALK CONCRETE	F - New	40.000	SYS	58.00	2,320.00
1828	BRYDEN DR CURB RAMP CONCRETE	F - New	14.000	SYS	230.00	3,220.00
1829	BRYDEN DR CURB AND GUTTER CONCRETE	F - New	20.000	LFT	36.00	720.00
1830	BRYDEN DR CURB AND GUTTER ROLL CURB	F - New	86.000	LFT	34.00	2,924.00
1831	BRYDEN DR TRUNCATED DOMES HOT DIPPED BLACK	F - New	6.000	SYS	450.00	2,700.00
1832	BRYDEN DR SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
1833	BRYDEN DR SIGNAL CABLE ROADWAY LOOP COPPER1C/14GA		0.000	LFT		
1834	BRYDEN DR DETECTOR HOUSING		0.000	EACH		
1835	BRYDEN DR MULCHED SEEDING TYPE U	F - New	19.000	SYS	3.00	57.00
1836	BRYDEN DR ASPHALT FOR TACK COAT	F - New	1.000	TON	1.00	1.00
1837	BRYDEN DR ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
1900	BRYDEN PLACE		0.000			
1901	BRYDEN PL CONSTRUCTION ENGINEERING	F - New	1.000	LS	335.09	335.09
1902	BRYDEN PL MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	2,345.62	2,345.62
1903	BRYDEN PL MILLING ASPHALT 1.5 IN	F - New	977.000	SYS	1.60	1,563.20
1905	BRYDEN PL MONUMENT/SURVEY MARKER SET		0.000	EACH		
1906	BRYDEN PL HMA BASE REPAIR TYPE B		0.000	TON		
1907	BRYDEN PL HMA WEDGE AND LEVEL TYPE B		0.000	TON		
1908	BRYDEN PL HMA SURFACE 9.5MM TYPE C		81.000	TON	100.00	8,100.00
1909	BRYDEN PL HMA FOR APPROACHES TYPE C		0.000	TON		
1910	BRYDEN PL CONSTRUCTION SIGN A		0.000	EACH		
1911	BRYDEN PL MAINTAINING TRAFFIC		0.000			
1912	BRYDEN PL SNOW PLOWABLE RAISED PAVEMENT MARKER BLU	F - New	1.000	LS	335.09	335.09
1913	BRYDEN PL LINE THERMOPLASTIC SOLID WHITE 4 IN	F - New	1.000	EACH	90.00	90.00
1914	BRYDEN PL LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
1915	BRYDEN PL LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		

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BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
1916	BRYDEN PL TRANSVERSE MARKING THERMO STOP LINE 24 I		0.000	LFT		
1917	BRYDEN PL PAVEMENT MESSAGE MARKING THERMO LANE IND		0.000	EACH		
1918	BRYDEN PL PAVEMENT MESSAGE MARKING THERMO WORD (ON		0.000	EACH		
1919	BRYDEN PL TRANSVERSE MARKING THERMO SOLID CROSSWAL		0.000	LFT		
1920	BRYDEN PL PAVEMENT MARKING LINE GROOVING		0.000	LFT		
1921	BRYDEN PL EXCAVATION COMMON		0.000	CYS		
1922	BRYDEN PL CASTING ADJUST TO GRADE		0.000	EACH		
1924	BRYDEN PL BACKFILL		0.000	CYS		
1925	BRYDEN PL CURB AND GUTTER REMOVE	F - New	82.000	LFT	21.00	1,722.00
1926	BRYDEN PL SIDEWALK CONCRETE REMOVE	F - New	20.000	SYS	22.00	440.00
1927	BRYDEN PL SIDEWALK CONCRETE	F - New	20.000	SYS	58.00	1,160.00
1928	BRYDEN PL CURB RAMP CONCRETE	F - New	7.000	SYS	230.00	1,610.00
1929	BRYDEN PL CURB AND GUTTER CONCRETE	F - New	10.000	LFT	36.00	360.00
1930	BRYDEN PL CURB AND GUTTER ROLL CURB	F - New	72.000	LFT	34.00	2,448.00
1931	BRYDEN PL TRUNCATED DOMES HOT DIPPED BLACK	F - New	3.000	SYS	450.00	1,350.00
1932	BRYDEN PL SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
1933	BRYDEN PL SIGNAL CABLE ROADWAY LOOP COPPER1C/14GA		0.000	LFT		
1934	BRYDEN PL DETECTOR HOUSING		0.000	EACH		
1935	BRYDEN PL MULCHED SEEDING TYPE U	F - New	16.000	SYS	3.00	48.00
1936	BRYDEN PL ASPHALT FOR TACK COAT	F - New	0.250	TON	1.00	0.25
1937	BRYDEN PL ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
2000	BURNING RIDGE LANE		0.000			
2001	BURNING RIDGE LN CONSTRUCTION ENGINEERING	F - New	1.000	LS	250.00	250.00
2002	BURNING RIDGE LN MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	1,666.05	1,666.05
2003	BURNING RIDGE LN MILLING ASPHALT 1.5 IN	F - New	3,521.000	SYS	1.50	5,281.50
2005	BURNING RIDGE LN MONUMENT/SURVEY MARKER SET		0.000	EACH		
2006	BURNING RIDGE LN HMA BASE REPAIR TYPE B		0.000	TON		
2007	BURNING RIDGE LN HMA WEDGE AND LEVEL TYPE B		0.000	TON		
2008	BURNING RIDGE LN HMA SURFACE 9.5MM TYPE C		291.000	TON	100.00	29,100.00
2009	BURNING RIDGE LN HMA FOR APPROACHES TYPE C	F - New	14.000	TON	100.00	1,400.00
2010	BURNING RIDGE LN CONSTRUCTION SIGN A	F - New	1.000	EACH	130.00	130.00
2011	BURNING RIDGE LN MAINTAINING TRAFFIC	F - New	1.000	LS	1,000.00	1,000.00
2012	BURNING RIDGE LN SNOW PLOWABLE RAISED PAVEMENT MAR	F - New	2.000	EACH	90.00	180.00
2013	BURNING RIDGE LN LINE THERMOPLASTIC SOLID WHITE 4		0.000	LFT		
2014	BURNING RIDGE LN LINE THERMOPLASTIC SOLID YELLOW 4		0.000	LFT		
2015	BURNING RIDGE LN LINE THERMOPLASTIC SOLID YELLOW 8		0.000	LFT		
2016	BURNING RIDGE LN TRANSVERSE MARKING THERMO STOP LI		0.000	LFT		
2017	BURNING RIDGE LN PAVEMENT MESSAGE MARKING THERMO L		0.000	EACH		
2018	BURNING RIDGE LN PAVEMENT MESSAGE MARKING THERMO W		0.000	EACH		

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BID TOTALS

<u>BidItem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
2019	BURNING RIDGE LN TRANSVERSE MARKING THERMO SOLID C		0.000	LFT		
2020	BURNING RIDGE LN PAVEMENT MARKING LINE GROOVING		0.000	LFT		
2021	BURNING RIDGE LN EXCAVATION COMMON		0.000	CYS		
2022	BURNING RIDGE LN CASTING ADJUST TO GRADE		0.000	EACH		
2024	BURNING RIDGE LN BACKFILL		0.000	CYS		
2025	BURNING RIDGE LN CURB AND GUTTER REMOVE	F - New	136.000	LFT	21.00	2,856.00
2026	BURNING RIDGE LN SIDEWALK CONCRETE REMOVE	F - New	40.000	SYS	22.00	880.00
2027	BURNING RIDGE LN SIDEWALK CONCRETE	F - New	40.000	SYS	58.00	2,320.00
2028	BURNING RIDGE LN CURB RAMP CONCRETE	F - New	14.000	SYS	230.00	3,220.00
2029	BURNING RIDGE LN CURB AND GUTTER CONCRETE	F - New	20.000	LFT	36.00	720.00
2030	BURNING RIDGE LN CURB AND GUTTER ROLL CURB	F - New	116.000	LFT	34.00	3,944.00
2031	BURNING RIDGE LN TRUNCATED DOMES HOT DIPPED BLACK		0.000	SYS		
2032	BURNING RIDGE LN SAW CUT FOR ROADWAY LOOP AND SEAL		0.000	LFT		
2033	BURNING RIDGE LN SIGNAL CABLE ROADWAY LOOP COPPER1		0.000	LFT		
2034	BURNING RIDGE LN DETECTOR HOUSING		0.000	EACH		
2035	BURNING RIDGE LN MULCHED SEEDING TYPE U	F - New	30.000	SYS	3.00	90.00
2036	BURNING RIDGE LN ASPHALT FOR TACK COAT	F - New	1.000	TON	1.00	1.00
2037	BURNING RIDGE LN ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
2100	CASTETTER CT		0.000			
2101	CASTETTER CT CONSTRUCTION ENGINEERING	F - New	1.000	LS	206.00	206.00
2102	CASTETTER CT MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	750.00	750.00
2103	CASTETTER CT MILLING ASPHALT 1.5 IN	F - New	1,110.000	SYS	1.60	1,776.00
2105	CASTETTER CT MONUMENT/SURVEY MARKER SET		0.000	EACH		
2106	CASTETTER CT HMA BASE REPAIR TYPE B		0.000	TON		
2107	CASTETTER CT HMA WEDGE AND LEVEL TYPE B		0.000	TON		
2108	CASTETTER CT HMA SURFACE 9.5MM TYPE C		92.000	TON	95.00	8,740.00
2109	CASTETTER CT HMA FOR APPROACHES TYPE C	F - New	0.000	TON		
2110	CASTETTER CT CONSTRUCTION SIGN A		0.000	EACH		
2111	CASTETTER CT MAINTAINING TRAFFIC		0.000			
2112	CASTETTER CT SNOW PLOWABLE RAISED PAVEMENT MARKER	F - New	1.000	LS	500.00	500.00
2113	CASTETTER CT LINE THERMOPLASTIC SOLID WHITE 4 IN	F - New	1.000	EACH	90.00	90.00
2114	CASTETTER CT LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
2115	CASTETTER CT LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
2116	CASTETTER CT TRANSVERSE MARKING THERMO STOP LINE 2		0.000	LFT		
2117	CASTETTER CT PAVEMENT MESSAGE MARKING THERMO LANE		0.000	EACH		
2118	CASTETTER CT PAVEMENT MESSAGE MARKING THERMO WORD		0.000	EACH		
2119	CASTETTER CT TRANSVERSE MARKING THERMO SOLID CROSS		0.000	LFT		
2120	CASTETTER CT PAVEMENT MARKING LINE GROOVING		0.000	LFT		
2121	CASTETTER CT EXCAVATION COMMON		0.000	CYS		

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<u>Bid Item</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
2122	CASTETTER CT CASTING ADJUST TO GRADE		0.000	EACH		
2124	CASTETTER CT BACKFILL		0.000	CYS		
2125	CASTETTER CT CURB AND GUTTER REMOVE	F - New	48.000	LFT	21.00	1,008.00
2126	CASTETTER CT SIDEWALK CONCRETE REMOVE	F - New	20.000	SYS	22.00	440.00
2127	CASTETTER CT SIDEWALK CONCRETE	F - New	20.000	SYS	58.00	1,160.00
2128	CASTETTER CT CURB RAMP CONCRETE	F - New	7.000	SYS	230.00	1,610.00
2129	CASTETTER CT CURB AND GUTTER CONCRETE	F - New	10.000	LFT	36.00	360.00
2130	CASTETTER CT CURB AND GUTTER ROLL CURB	F - New	38.000	LFT	34.00	1,292.00
2131	CASTETTER CT TRUNCATED DOMES HOT DIPPED BLACK	F - New	3.000	SYS	450.00	1,350.00
2132	CASTETTER CT SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
2133	CASTETTER CT SIGNAL CABLE ROADWAY LOOP COPPER1C/14		0.000	LFT		
2134	CASTETTER CT DETECTOR HOUSING		0.000	EACH		
2135	CASTETTER CT MULCHED SEEDING TYPE U	F - New	10.000	SYS	3.00	30.00
2136	CASTETTER CT ASPHALT FOR TACK COAT	F - New	0.250	TON	1.00	0.25
2137	CASTETTER CT ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
2200	126TH STREET 540 EAST OF OLIO TO THORPE CREEK		0.000			
2201	126TH WEST CONSTRUCTION ENGINEERING	F - New	1.000	LS	250.00	250.00
2202	126TH WEST MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	14,142.79	14,142.79
2203	126TH WEST MILLING ASPHALT 1.5 IN	F - New	23,230.000	SYS	1.00	23,230.00
2205	126TH WEST MONUMENT/SURVEY MARKER SET		0.000	EACH		
2206	126TH WEST HMA BASE REPAIR TYPE B	F - New	184.000	TON	180.00	33,120.00
2207	126TH WEST HMA WEDGE AND LEVEL TYPE B		0.000	TON		
2208	126TH WEST SMA SURFACE 9.5MM TYPE C	F - New	1,917.000	TON	106.00	203,202.00
2209	126TH WEST HMA FOR APPROACHES TYPE C		0.000	TON		
2210	126TH WEST CONSTRUCTION SIGN A		6.000	EACH	130.00	780.00
2211	126TH WEST MAINTAINING TRAFFIC	F - New	1.000	LS	4,997.34	4,997.34
2212	126TH WEST SNOW PLOWABLE RAISED PAVEMENT MARKER BL	F - New	1.000	EACH	90.00	90.00
2213	126TH WEST LINE THERMOPLASTIC SOLID WHITE 4 IN	F - New	10,810.000	LFT	0.60	6,486.00
2214	126TH WEST LINE THERMOPLASTIC SOLID YELLOW 4 IN	F - New	4,825.000	LFT	0.60	2,895.00
2215	126TH WEST LINE THERMOPLASTIC SOLID YELLOW 8 IN	F - New	794.000	LFT	1.20	952.80
2216	126TH WEST TRANSVERSE MARKING THERMO STOP LINE 24		0.000	LFT		
2217	126TH WEST PAVEMENT MESSAGE MARKING THERMO LANE IN	F - New	22.000	EACH	250.00	5,500.00
2218	126TH WEST PAVEMENT MESSAGE MARKING THERMO WORD (O	F - New	22.000	EACH	300.00	6,600.00
2219	126TH WEST TRANSVERSE MARKING THERMO SOLID CROSSWA		0.000	LFT		
2220	126TH WEST PAVEMENT MARKING LINE GROOVING	F - New	16,429.000	LFT	0.60	9,857.40
2221	126TH WEST EXCAVATION COMMON		0.000	CYS		
2222	126TH WEST CASTING ADJUST TO GRADE		0.000	EACH		
2224	126TH WEST BACKFILL		0.000	CYS		
2225	126TH WEST CURB AND GUTTER REMOVE		0.000	LFT		

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2226	126TH WEST SIDEWALK CONCRETE REMOVE		0.000	SYS		
2227	126TH WEST SIDEWALK CONCRETE		0.000	SYS		
2228	126TH WEST CURB RAMP CONCRETE		0.000	SYS		
2229	126TH WEST CURB AND GUTTER CONCRETE		0.000	LFT		
2230	126TH WEST CURB AND GUTTER ROLL CURB		0.000	LFT		
2231	126TH WEST TRUNCATED DOMES HOT DIPPED BLACK		0.000	SYS		
2232	126TH WEST SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
2233	126TH WEST SIGNAL CABLE ROADWAY LOOP COPPER1C/14GA		0.000	LFT		
2234	126TH WEST DETECTOR HOUSING		0.000	EACH		
2235	126TH WEST MULCHED SEEDING TYPE U		0.000	SYS		
2236	126TH WEST ASPHALT FOR TACK COAT	F - New	8.000	TON	1.00	8.00
2237	126TH WEST ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
2238	126TH WEST TWL TFL (TWO WAY LEFT TURN LANE)	F - New	4,675.000	LFT	2.00	9,350.00
2300	COLBARN DRIVE		0.000			
2301	COLBARN DR CONSTRUCTION ENGINEERING	F - New	1.000	LS	335.09	335.09
2302	COLBARN DR MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	2,345.62	2,345.62
2303	COLBARN DR MILLING ASPHALT 1.5 IN	F - New	4,625.000	SYS	1.60	7,400.00
2305	COLBARN DR MONUMENT/SURVEY MARKER SET		0.000	EACH		
2306	COLBARN DR HMA BASE REPAIR TYPE B		0.000	TON		
2307	COLBARN DR HMA WEDGE AND LEVEL TYPE B		0.000	TON		
2308	COLBARN DR HMA SURFACE 9.5MM TYPE C	F - New	382.000	TON	100.00	38,200.00
2309	COLBARN DR HMA FOR APPROACHES TYPE C		0.000	TON		
2310	COLBARN DR CONSTRUCTION SIGN A	F - New	1.000	EACH	130.00	130.00
2311	COLBARN DR MAINTAINING TRAFFIC	F - New	1.000	LS	335.09	335.09
2312	COLBARN DR SNOW PLOWABLE RAISED PAVEMENT MARKER BL	F - New	4.000	EACH	90.00	360.00
2313	COLBARN DR LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
2314	COLBARN DR LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
2315	COLBARN DR LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
2316	COLBARN DR TRANSVERSE MARKING THERMO STOP LINE 24		0.000	LFT		
2317	COLBARN DR PAVEMENT MESSAGE MARKING THERMO LANE IN		0.000	EACH		
2318	COLBARN DR PAVEMENT MESSAGE MARKING THERMO WORD (O		0.000	EACH		
2319	COLBARN DR TRANSVERSE MARKING THERMO SOLID CROSSWA		0.000	LFT		
2320	COLBARN DR PAVEMENT MARKING LINE GROOVING		0.000	LFT		
2321	COLBARN DR EXCAVATION COMMON		0.000	CYS		
2322	COLBARN DR CASTING ADJUST TO GRADE		0.000	EACH		
2324	COLBARN DR BACKFILL		0.000	CYS		
2325	COLBARN DR CURB AND GUTTER REMOVE	F - New	200.000	LFT	21.00	4,200.00
2326	COLBARN DR SIDEWALK CONCRETE REMOVE	F - New	80.000	SYS	22.00	1,760.00
2327	COLBARN DR SIDEWALK CONCRETE	F - New	80.000	SYS	58.00	4,640.00

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2328	COLBARN DR CURB RAMP CONCRETE	F - New	28.000	SYS	230.00	6,440.00
2329	COLBARN DR CURB AND GUTTER CONCRETE	F - New	40.000	LFT	36.00	1,440.00
2330	COLBARN DR CURB AND GUTTER ROLL CURB	F - New	160.000	LFT	34.00	5,440.00
2331	COLBARN DR TRUNCATED DOMES HOT DIPPED BLACK	F - New	12.000	SYS	450.00	5,400.00
2332	COLBARN DR SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
2333	COLBARN DR SIGNAL CABLE ROADWAY LOOP COPPER1C/14GA		0.000	LFT		
2334	COLBARN DR DETECTOR HOUSING		0.000	EACH		
2335	COLBARN DR MULCHED SEEDING TYPE U	F - New	44.000	SYS	3.00	132.00
2336	COLBARN DR ASPHALT FOR TACK COAT	F - New	0.750	TON	1.00	0.75
2337	COLBARN DR ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
2400	COLBARN PLACE		0.000			
2401	COLBARN PL CONSTRUCTION ENGINEERING	F - New	1.000	LS	335.09	335.09
2402	COLBARN PL MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	2,345.62	2,345.62
2403	COLBARN PL MILLING ASPHALT 1.5 IN	F - New	1,056.000	SYS	1.60	1,689.60
2405	COLBARN PL MONUMENT/SURVEY MARKER SET		0.000	EACH		
2406	COLBARN PL HMA BASE REPAIR TYPE B		0.000	TON		
2407	COLBARN PL HMA WEDGE AND LEVEL TYPE B		0.000	TON		
2408	COLBARN PL HMA SURFACE 9.5MM TYPE C		87.000	TON	100.00	8,700.00
2409	COLBARN PL HMA FOR APPROACHES TYPE C		0.000	TON		
2410	COLBARN PL CONSTRUCTION SIGN A		0.000	EACH		
2411	COLBARN PL MAINTAINING TRAFFIC	F - New	1.000	LS	335.09	335.09
2412	COLBARN PL SNOW PLOWABLE RAISED PAVEMENT MARKER BL	F - New	1.000	EACH	90.00	90.00
2413	COLBARN PL LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
2414	COLBARN PL LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
2415	COLBARN PL LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
2416	COLBARN PL TRANSVERSE MARKING THERMO STOP LINE 24		0.000	LFT		
2417	COLBARN PL PAVEMENT MESSAGE MARKING THERMO LANE IN		0.000	EACH		
2418	COLBARN PL PAVEMENT MESSAGE MARKING THERMO WORD (O		0.000	EACH		
2419	COLBARN PL TRANSVERSE MARKING THERMO SOLID CROSSWA		0.000	LFT		
2420	COLBARN PL PAVEMENT MARKING LINE GROOVING		0.000	LFT		
2421	COLBARN PL EXCAVATION COMMON		0.000	CYS		
2422	COLBARN PL CASTING ADJUST TO GRADE		0.000	EACH		
2424	COLBARN PL BACKFILL		0.000	CYS		
2425	COLBARN PL CURB AND GUTTER REMOVE	F - New	74.000	LFT	21.00	1,554.00
2426	COLBARN PL SIDEWALK CONCRETE REMOVE	F - New	20.000	SYS	22.00	440.00
2427	COLBARN PL SIDEWALK CONCRETE	F - New	20.000	SYS	58.00	1,160.00
2428	COLBARN PL CURB RAMP CONCRETE	F - New	7.000	SYS	230.00	1,610.00
2429	COLBARN PL CURB AND GUTTER CONCRETE	F - New	10.000	LFT	36.00	360.00
2430	COLBARN PL CURB AND GUTTER ROLL CURB	F - New	64.000	LFT	34.00	2,176.00

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2431	COLBARN PL TRUNCATED DOMES HOT DIPPED BLACK	F - New	3.000	SYS	450.00	1,350.00
2432	COLBARN PL SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
2433	COLBARN PL SIGNAL CABLE ROADWAY LOOP COPPER1C/14GA		0.000	LFT		
2434	COLBARN PL DETECTOR HOUSING		0.000	EACH		
2435	COLBARN PL MULCHED SEEDING TYPE U	F - New	14.000	SYS	3.00	42.00
2436	COLBARN PL ASPHALT FOR TACK COAT	F - New	0.250	TON	1.00	0.25
2437	COLBARN PL ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
2500	CREEKSIDE COURT		0.000			
2501	CREEKSIDE CT CONSTRUCTION ENGINEERING	F - New	1.000	LS	335.09	335.09
2502	CREEKSIDE CT MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	2,345.62	2,345.62
2503	CREEKSIDE CT MILLING ASPHALT 1.5 IN	F - New	2,026.000	SYS	1.60	3,241.60
2505	CREEKSIDE CT MONUMENT/SURVEY MARKER SET		0.000	EACH		
2506	CREEKSIDE CT HMA BASE REPAIR TYPE B	F - New	18.000	TON	150.00	2,700.00
2507	CREEKSIDE CT HMA WEDGE AND LEVEL TYPE B		0.000	TON		
2508	CREEKSIDE CT HMA SURFACE 9.5MM TYPE C	F - New	167.000	TON	100.00	16,700.00
2509	CREEKSIDE CT HMA FOR APPROACHES TYPE C		0.000	TON		
2510	CREEKSIDE CT CONSTRUCTION SIGN A		0.000	EACH		
2511	CREEKSIDE CT MAINTAINING TRAFFIC	F - New	1.000	LS	335.09	335.09
2512	CREEKSIDE CT SNOW PLOWABLE RAISED PAVEMENT MARKER	F - New	2.000	EACH	90.00	180.00
2513	CREEKSIDE CT LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
2514	CREEKSIDE CT LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
2515	CREEKSIDE CT LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
2516	CREEKSIDE CT TRANSVERSE MARKING THERMO STOP LINE 2		0.000	LFT		
2517	CREEKSIDE CT PAVEMENT MESSAGE MARKING THERMO LANE		0.000	EACH		
2518	CREEKSIDE CT PAVEMENT MESSAGE MARKING THERMO WORD		0.000	EACH		
2519	CREEKSIDE CT TRANSVERSE MARKING THERMO SOLID CROSS		0.000	LFT		
2520	CREEKSIDE CT PAVEMENT MARKING LINE GROOVING		0.000	LFT		
2521	CREEKSIDE CT EXCAVATION COMMON		0.000	CYS		
2522	CREEKSIDE CT CASTING ADJUST TO GRADE		0.000	EACH		
2524	CREEKSIDE CT BACKFILL		0.000	CYS		
2525	CREEKSIDE CT CURB AND GUTTER REMOVE	F - New	145.000	LFT	21.00	3,045.00
2526	CREEKSIDE CT SIDEWALK CONCRETE REMOVE	F - New	0.000	SYS	22.00	
2527	CREEKSIDE CT SIDEWALK CONCRETE	F - New	0.000	SYS	58.00	
2528	CREEKSIDE CT CURB RAMP CONCRETE	F - New	0.000	SYS	230.00	
2529	CREEKSIDE CT CURB AND GUTTER CONCRETE	F - New	0.000	SYS	36.00	
2530	CREEKSIDE CT CURB AND GUTTER ROLL CURB	F - New	0.000	LFT	34.00	
2531	CREEKSIDE CT TRUNCATED DOMES HOT DIPPED BLACK	F - New	145.000	LFT	450.00	4,930.00
2532	CREEKSIDE CT SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	SYS		
2533	CREEKSIDE CT SIGNAL CABLE ROADWAY LOOP COPPER1C/14		0.000	LFT		

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2534	CREEKSIDE CT DETECTOR HOUSING		0.000	EACH		
2535	CREEKSIDE CT MULCHED SEEDING TYPE U	F - New	32.000	SYS	3.00	96.00
2536	CREEKSIDE CT ASPHALT FOR TACK COAT	F - New	0.500	TON	1.00	0.50
2537	CREEKSIDE CT ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
2600	CREEKSIDE DRIVE		0.000			
2601	CREEKSIDE DR CONSTRUCTION ENGINEERING	F - New	1.000	LS	335.09	335.09
2602	CREEKSIDE DR MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	2,345.62	2,345.62
2603	CREEKSIDE DR MILLING ASPHALT 1.5 IN	F - New	4,750.000	SYS	1.60	7,600.00
2605	CREEKSIDE DR MONUMENT/SURVEY MARKER SET		0.000	EACH		
2606	CREEKSIDE DR HMA BASE REPAIR TYPE B		0.000	TON		
2607	CREEKSIDE DR HMA WEDGE AND LEVEL TYPE B		0.000	TON		
2608	CREEKSIDE DR HMA SURFACE 9.5MM TYPE C		0.000	TON		
2609	CREEKSIDE DR HMA FOR APPROACHES TYPE C	F - New	392.000	TON	100.00	39,200.00
2610	CREEKSIDE DR CONSTRUCTION SIGN A		0.000	TON		
2611	CREEKSIDE DR MAINTAINING TRAFFIC		0.000	EACH		
2612	CREEKSIDE DR SNOW PLOWABLE RAISED PAVEMENT MARKER	F - New	1.000	LS	335.09	335.09
2613	CREEKSIDE DR LINE THERMOPLASTIC SOLID WHITE 4 IN	F - New	3.000	EACH	90.00	270.00
2614	CREEKSIDE DR LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
2615	CREEKSIDE DR LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
2616	CREEKSIDE DR TRANSVERSE MARKING THERMO STOP LINE 2		0.000	LFT		
2617	CREEKSIDE DR PAVEMENT MESSAGE MARKING THERMO LANE		0.000	EACH		
2618	CREEKSIDE DR PAVEMENT MESSAGE MARKING THERMO WORD		0.000	EACH		
2619	CREEKSIDE DR TRANSVERSE MARKING THERMO SOLID CROSS		0.000	LFT		
2620	CREEKSIDE DR PAVEMENT MARKING LINE GROOVING		0.000	LFT		
2621	CREEKSIDE DR EXCAVATION COMMON		0.000	CYS		
2622	CREEKSIDE DR CASTING ADJUST TO GRADE		0.000	EACH		
2624	CREEKSIDE DR BACKFILL		0.000	CYS		
2625	CREEKSIDE DR CURB AND GUTTER REMOVE	F - New	294.000	LFT	21.00	6,174.00
2626	CREEKSIDE DR SIDEWALK CONCRETE REMOVE	F - New	60.000	SYS	22.00	1,320.00
2627	CREEKSIDE DR SIDEWALK CONCRETE	F - New	60.000	SYS	58.00	3,480.00
2628	CREEKSIDE DR CURB RAMP CONCRETE	F - New	21.000	SYS	230.00	4,830.00
2629	CREEKSIDE DR CURB AND GUTTER CONCRETE	F - New	30.000	LFT	36.00	1,080.00
2630	CREEKSIDE DR CURB AND GUTTER ROLL CURB	F - New	264.000	LFT	34.00	8,976.00
2631	CREEKSIDE DR TRUNCATED DOMES HOT DIPPED BLACK	F - New	9.000	SYS	450.00	4,050.00
2632	CREEKSIDE DR SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
2633	CREEKSIDE DR SIGNAL CABLE ROADWAY LOOP COPPERTC/14		0.000	LFT		
2634	CREEKSIDE DR DETECTOR HOUSING		0.000	EACH		
2635	CREEKSIDE DR MULCHED SEEDING TYPE U	F - New	58.000	SYS	3.00	174.00
2636	CREEKSIDE DR ASPHALT FOR TACK COAT	F - New	1.000	TON	1.00	1.00

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BID TOTALS

<u>Bid Item</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
2637	CREEKSIDE DR ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
2700	CREEKSIDE LANE		0.000			
2701	CREEKSIDE LN CONSTRUCTION ENGINEERING	F - New	1.000	LS	335.09	335.09
2702	CREEKSIDE LN MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	2,345.62	2,345.62
2703	CREEKSIDE LN MILLING ASPHALT 1.5 IN	F - New	2,026.000	SYS	1.60	3,241.60
2705	CREEKSIDE LN MONUMENT/SURVEY MARKER SET		0.000	EACH		
2706	CREEKSIDE LN HMA BASE REPAIR TYPE B	F - New	18.000	TON	150.00	2,700.00
2707	CREEKSIDE LN HMA WEDGE AND LEVEL TYPE B		0.000	TON		
2708	CREEKSIDE LN HMA SURFACE 9.5MM TYPE C	F - New	167.000	TON	96.69	16,147.23
2709	CREEKSIDE LN HMA FOR APPROACHES TYPE C		0.000	TON		
2740	CREEKSIDE LN CONSTRUCTION SIGN A		0.000	EACH		
2741	CREEKSIDE LN MAINTAINING TRAFFIC		1.000	LS	435.29	435.29
2742	CREEKSIDE LN SNOW PLOWABLE RAISED PAVEMENT MARKER	F - New	2.000	EACH	90.00	180.00
2743	CREEKSIDE LN LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
2744	CREEKSIDE LN LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
2745	CREEKSIDE LN LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
2746	CREEKSIDE LN TRANSVERSE MARKING THERMO STOP LINE 2		0.000	LFT		
2747	CREEKSIDE LN PAVEMENT MESSAGE MARKING THERMO LANE		0.000	EACH		
2748	CREEKSIDE LN PAVEMENT MESSAGE MARKING THERMO WORD		0.000	EACH		
2749	CREEKSIDE LN TRANSVERSE MARKING THERMO SOLID CROSS		0.000	LFT		
2720	CREEKSIDE LN PAVEMENT MARKING LINE GROOVING		0.000	LFT		
2721	CREEKSIDE LN EXCAVATION COMMON		0.000	CYS		
2722	CREEKSIDE LN CASTING ADJUST TO GRADE		0.000	EACH		
2724	CREEKSIDE LN BACKFILL		0.000	CYS		
2725	CREEKSIDE LN CURB AND GUTTER REMOVE	F - New	145.000	LFT	21.00	3,045.00
2726	CREEKSIDE LN SIDEWALK CONCRETE REMOVE		0.000	SYS		
2727	CREEKSIDE LN SIDEWALK CONCRETE		0.000	SYS		
2728	CREEKSIDE LN CURB RAMP CONCRETE		0.000	SYS		
2729	CREEKSIDE LN CURB AND GUTTER CONCRETE		0.000	LFT		
2730	CREEKSIDE LN CURB AND GUTTER ROLL CURB		0.000	LFT		
2731	CREEKSIDE LN TRUNCATED DOMES HOT DIPPED BLACK		0.000	SYS		
2732	CREEKSIDE LN SAW CUT FOR ROADWAY LOOP AND SEALANT	F - New	145.000	LFT	34.00	4,930.00
2733	CREEKSIDE LN SIGNAL CABLE ROADWAY LOOP COPPER1C/14		0.000	SYS		
2734	CREEKSIDE LN DETECTOR HOUSING		0.000	LFT		
2735	CREEKSIDE LN MULCHED SEEDING TYPE U		0.000	EACH		
2736	CREEKSIDE LN ASPHALT FOR TACK COAT	F - New	32.000	SYS	3.00	96.00
2737	CREEKSIDE LN ROADWAY SHOULDER ASPHALT MILLING	F - New	0.500	TON	548.77	274.39
2800	CUMBERLAND ROAD RAB		0.000	SYS		
2801	CUMBERLAND RD CONSTRUCTION ENGINEERING	F - New	0.000	LS	500.00	500.00

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2802	CUMBERLAND RD MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	7,855.05	7,855.05
2803	CUMBERLAND RD MILLING ASPHALT 1.5 IN	F - New	10,000.000	SYS	2.75	27,500.00
2805	CUMBERLAND RD MONUMENT/SURVEY MARKER SET		0.000	EACH		
2806	CUMBERLAND RD HMA BASE REPAIR TYPE B	F - New	200.000	TON	150.00	30,000.00
2807	CUMBERLAND RD HMA WEDGE AND LEVEL TYPE B		0.000	TON		
2808	CUMBERLAND RD HMA SURFACE 9.5MM TYPE C	F - New	825.000	TON	140.00	115,500.00
2809	CUMBERLAND RD HMA FOR APPROACHES TYPE C		0.000	TON		
2810	CUMBERLAND RD CONSTRUCTION SIGN A		0.000	EACH		
2811	CUMBERLAND RD MAINTAINING TRAFFIC	F - New	1.000	LS	11,116.89	11,116.89
2812	CUMBERLAND RD SNOW PLOWABLE RAISED PAVEMENT MARKER	F - New	2.000	EACH	90.00	180.00
2813	CUMBERLAND RD LINE THERMOPLASTIC SOLID WHITE 4 IN	F - New	4,600.000	LFT	0.60	2,760.00
2814	CUMBERLAND RD LINE THERMOPLASTIC SOLID YELLOW 4 IN	F - New	4,920.000	LFT	0.60	2,952.00
2815	CUMBERLAND RD LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
2816	CUMBERLAND RD TRANSVERSE MARKING THERMO STOP LINE		0.000	LFT		
2817	CUMBERLAND RD PAVEMENT MESSAGE MARKING THERMO LANE	F - New	8.000	EACH	250.00	2,000.00
2818	CUMBERLAND RD PAVEMENT MESSAGE MARKING THERMO WORD		0.000	EACH		
2819	CUMBERLAND RD TRANSVERSE MARKING THERMO SOLID CROS	F - New	150.000	LFT	10.00	1,500.00
2820	CUMBERLAND RD PAVEMENT MESSAGE MARKING THERMO ROUN	F - New	8.000	EACH	475.00	3,800.00
2821	CUMBERLAND RD PAVEMENT MARKING THERMO YIELD LINES	F - New	90.000	LFT	5.00	450.00
2822	CUMBERLAND RD PAVEMENT MARKING LINE GROOVING	F - New	9,520.000	LFT	0.60	5,712.00
2823	CUMBERLAND RD EXCAVATION COMMON		0.000	CYS		
2824	CUMBERLAND RD CASTING ADJUST TO GRADE		0.000	EACH		
2825	CUMBERLAND RD BACKFILL		0.000	CYS		
2826	CUMBERLAND RD CURB AND GUTTER REMOVE		0.000	LFT		
2827	CUMBERLAND RD SIDEWALK CONCRETE REMOVE		0.000	SYS		
2828	CUMBERLAND RD SIDEWALK CONCRETE		0.000	SYS		
2829	CUMBERLAND RD CURB RAMP CONCRETE		0.000	SYS		
2830	CUMBERLAND RD CURB AND GUTTER CONCRETE		0.000	LFT		
2831	CUMBERLAND RD CURB AND GUTTER ROLL CURB		0.000	LFT		
2832	CUMBERLAND RD TRUNCATED DOMES HOT DIPPED BLACK		0.000	SYS		
2833	CUMBERLAND RD SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
2834	CUMBERLAND RD SIGNAL CABLE ROADWAY LOOP COPPER1C/1		0.000	LFT		
2835	CUMBERLAND RD DETECTOR HOUSING		0.000	EACH		
2836	CUMBERLAND RD MULCHED SEEDING TYPE U		0.000	SYS		
2837	CUMBERLAND RD ASPHALT FOR TACK COAT	F - New	2.500	TON	1.00	2.50
2838	CUMBERLAND RD ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
2900	DAWSON DRIVE		0.000			
2901	DAWSON DR CONSTRUCTION ENGINEERING	F - New	1.000	LS	31.81	31.81
2902	DAWSON DR MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	2,783.48	2,783.48

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2903	DAWSON DR MILLING ASPHALT 1.5 IN	F - New	3,946.000	SYS	1.60	6,313.60
2905	DAWSON DR MONUMENT/SURVEY MARKER SET		0.000	EACH		
2906	DAWSON DR HMA BASE REPAIR TYPE B	F - New	50.000	TON	373.90	18,695.00
2907	DAWSON DR HMA WEDGE AND LEVEL TYPE B		0.000	TON		
2908	DAWSON DR HMA SURFACE 9.5MM TYPE C	F - New	325.000	TON	96.69	31,424.25
2909	DAWSON DR HMA FOR APPROACHES TYPE C		0.000	TON		
2910	DAWSON DR CONSTRUCTION SIGN A		0.000	EACH		
2911	DAWSON DR MAINTAINING TRAFFIC	F - New	1.000	LS	435.29	435.29
2912	DAWSON DR SNOW PLOWABLE RAISED PAVEMENT MARKER BLU	F - New	2.000	EACH	90.00	180.00
2913	DAWSON DR LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
2914	DAWSON DR LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
2915	DAWSON DR LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
2916	DAWSON DR TRANSVERSE MARKING THERMO STOP LINE 24 I		0.000	LFT		
2917	DAWSON DR PAVEMENT MESSAGE MARKING THERMO LANE IND		0.000	EACH		
2918	DAWSON DR PAVEMENT MESSAGE MARKING THERMO WORD (ON		0.000	EACH		
2919	DAWSON DR TRANSVERSE MARKING THERMO SOLID CROSSWAL		0.000	LFT		
2920	DAWSON DR PAVEMENT MARKING LINE GROOVING		0.000	LFT		
2921	DAWSON DR EXCAVATION COMMON		0.000	CYS		
2922	DAWSON DR CASTING ADJUST TO GRADE		0.000	EACH		
2924	DAWSON DR BACKFILL		0.000	CYS		
2925	DAWSON DR CURB AND GUTTER REMOVE	F - New	504.000	LFT	21.00	10,584.00
2926	DAWSON DR SIDEWALK CONCRETE REMOVE	F - New	40.000	SYS	22.00	880.00
2927	DAWSON DR SIDEWALK CONCRETE	F - New	40.000	SYS	58.00	2,320.00
2928	DAWSON DR CURB RAMP CONCRETE	F - New	14.000	SYS	230.00	3,220.00
2929	DAWSON DR CURB AND GUTTER CONCRETE	F - New	20.000	LFT	36.00	720.00
2930	DAWSON DR CURB AND GUTTER ROLL CURB	F - New	484.000	LFT	34.00	16,456.00
2931	DAWSON DR TRUNCATED DOMES HOT DIPPED BLACK	F - New	6.000	SYS	450.00	2,700.00
2932	DAWSON DR SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
2933	DAWSON DR SIGNAL CABLE ROADWAY LOOP COPPER1C/14GA		0.000	LFT		
2934	DAWSON DR DETECTOR HOUSING		0.000	EACH		
2935	DAWSON DR MULCHED SEEDING TYPE U	F - New	100.000	SYS	3.00	300.00
2936	DAWSON DR ASPHALT FOR TACK COAT	F - New	1.000	TON	548.77	548.77
2937	DAWSON DR ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
3000	FORTUNE DRIVE		0.000			
3001	FORTUNE DR CONSTRUCTION ENGINEERING	F - New	1.000	LS	10,000.00	10,000.00
3002	FORTUNE DR MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	21,000.00	21,000.00
3003	FORTUNE DR MILLING ASPHALT 1.5 IN	F - New	203.000	SYS	2.00	406.00
3005	FORTUNE DR SHOULDER GRADING		0.000	LFT		
3006	FORTUNE DR MONUMENT/SURVEY MARKER SET	F - New	1.000	EACH	1,200.00	1,200.00

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3007	FORTUNE DR HMA BASE REPAIR TYPE C		0.000	TON		
3008	FORTUNE DR HMA WEDGE AND LEVEL TYPE C	F - New	50.000	TON	120.00	6,000.00
3009	FORTUNE DR HMA BASE 19MM 2.5 IN TYPE C	F - New	592.000	TON	70.00	41,440.00
3010	FORTUNE DR HMA BINDER 19MM 2.5 IN TYPE C	F - New	494.000	TON	70.00	34,580.00
3011	FORTUNE DR HMA SURFACE 9.5MM 1.5 IN TYPE C	F - New	296.000	TON	85.00	25,160.00
3012	FORTUNE DR HMA FOR APPROACHES TYPE C	F - New	17.000	TON	85.00	1,445.00
3013	FORTUNE DR PAVEMENT REMOVAL	F - New	3,587.000	SYS	12.00	43,044.00
3014	FORTUNE DR CONSTRUCTION SIGN A	F - New	2.000	EACH	130.00	260.00
3015	FORTUNE DR MAINTAINING TRAFFIC	F - New	1.000	LS		
3016	FORTUNE DR TEMPORARY ACCESS FOR DRIVEWAYS	F - New	19.000	EACH	26,809.68	26,809.68
3017	FORTUNE DR SNOW PLOWABLE RAISED PAVEMENT MARKER BL	F - New	3.000	EACH	1,000.00	19,000.00
3018	FORTUNE DR LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT	90.00	270.00
3019	FORTUNE DR LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
3020	FORTUNE DR TRANSVERSE MARKING THERMO STOP LINE 24		0.000	LFT		
3021	FORTUNE DR PAVEMENT MESSAGE MARKING THERMO LANE IN		0.000	EACH		
3022	FORTUNE DR PAVEMENT MESSAGE MARKING THERMO WORD (O		0.000	EACH		
3024	FORTUNE DR TRANSVERSE MARKING THERMO SOLID CROSSWA		0.000	LFT		
3025	FORTUNE DR SUBGRADE TREATMENT TYPE IC	F - New	3,587.000	SYS	35.00	125,545.00
3026	FORTUNE DR COMPACTED AGG #53		0.000	TON		
3027	FORTUNE DR AGGREGATE FOR UNDEDRAINS	F - New	210.000	TON	85.00	17,850.00
3028	FORTUNE DR PIPE TYPE 4 CIRCULAR 6 INCH	F - New	2,434.000	LFT	15.00	36,510.00
3029	FORTUNE DR GEOTEXTILE FOR UNDERDRAINS	F - New	1,532.000	SYS	2.00	3,064.00
3030	FORTUNE DR CASTING ADJUST TO GRADE	F - New	9.000	EACH	500.00	4,500.00
3031	FORTUNE DR TOP SOIL	F - New	100.000	CYS	125.00	12,500.00
3032	FORTUNE DR CURB AND GUTTER REMOVE	F - New	348.000	LFT	21.00	7,308.00
3033	FORTUNE DR SIDEWALK CONCRETE REMOVE	F - New	30.000	SYS	22.00	660.00
3034	FORTUNE DR SIDEWALK CONCRETE	F - New	30.000	SYS	58.00	1,740.00
3035	FORTUNE DR CURB RAMP CONCRETE	F - New	11.000	SYS	230.00	2,530.00
3036	FORTUNE DR CURB AND GUTTER CONCRETE	F - New	15.000	LFT	36.00	540.00
3037	FORTUNE DR CURB AND GUTTER ROLL CURB	F - New	333.000	LFT	34.00	11,322.00
3038	FORTUNE DR SAWCUT CONCRETE	F - New	2,434.000	LFT	1.50	3,651.00
3039	FORTUNE DR TRUNCATED DOMES HOT DIPPED BLACK		0.000	SYS		
3040	FORTUNE DR SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
3041	FORTUNE DR SIGNAL CABLE ROADWAY LOOP COPPER1C/14GA		0.000	LFT		
3042	FORTUNE DR DETECTOR HOUSING		0.000	EACH		
3043	FORTUNE DR MULCHED SEEDING TYPE U	F - New	125.000	SYS	3.00	375.00
3044	FORTUNE DR ASPHALT FOR TACK COAT	F - New	4.000	TON	1.00	4.00
3100	FOX CREEK LANE		0.000			
3101	FOX CREEK LANE CONSTRUCTION ENGINEERING	F - New	1.000	LS	250.00	250.00

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3102	FOX CREEK LANE MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	851.93	851.93
3103	FOX CREEK LANE MILLING ASPHALT 1.5 IN	F - New	3,146.000	SYS	1.60	5,033.60
3105	FOX CREEK LANE MONUMENT/SURVEY MARKER SET		0.000	EACH		
3106	FOX CREEK LANE HMA BASE REPAIR TYPE B	F - New	15.000	TON	175.00	2,625.00
3107	FOX CREEK LANE HMA WEDGE AND LEVEL TYPE B		0.000	TON		
3108	FOX CREEK LANE HMA SURFACE 9.5MM TYPE C	F - New	260.000	TON	100.00	26,000.00
3109	FOX CREEK LANE HMA FOR APPROACHES TYPE C		0.000	TON		
3110	FOX CREEK LANE CONSTRUCTION SIGN A		0.000	EACH		
3111	FOX CREEK LANE MAINTAINING TRAFFIC	F - New	1.000	LS	500.00	500.00
3112	FOX CREEK LANE SNOW PLOWABLE RAISED PAVEMENT MARKER	F - New	1.000	EACH	90.00	90.00
3113	FOX CREEK LANE LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
3114	FOX CREEK LANE LINE THERMOPLASTIC SOLID YELLOW 4 I		0.000	LFT		
3115	FOX CREEK LANE LINE THERMOPLASTIC SOLID YELLOW 8 I		0.000	LFT		
3116	FOX CREEK LANE TRANSVERSE MARKING THERMO STOP LINE		0.000	LFT		
3117	FOX CREEK LANE PAVEMENT MESSAGE MARKING THERMO LAN		0.000	EACH		
3118	FOX CREEK LANE PAVEMENT MESSAGE MARKING THERMO WOR		0.000	EACH		
3119	FOX CREEK LANE TRANSVERSE MARKING THERMO SOLID CRO		0.000	LFT		
3120	FOX CREEK LANE PAVEMENT MARKING LINE GROOVING		0.000	LFT		
3121	FOX CREEK LANE EXCAVATION COMMON		0.000	CYS		
3122	FOX CREEK LANE CASTING ADJUST TO GRADE		0.000	EACH		
3124	FOX CREEK LANE BACKFILL		0.000	CYS		
3125	FOX CREEK LANE CURB AND GUTTER REMOVE	F - New	68.000	LFT	21.00	1,428.00
3126	FOX CREEK LANE SIDEWALK CONCRETE REMOVE	F - New	20.000	SYS	22.00	440.00
3127	FOX CREEK LANE SIDEWALK CONCRETE	F - New	20.000	SYS	58.00	1,160.00
3128	FOX CREEK LANE CURB RAMP CONCRETE	F - New	7.000	SYS	230.00	1,610.00
3129	FOX CREEK LANE CURB AND GUTTER CONCRETE	F - New	10.000	LFT	36.00	360.00
3130	FOX CREEK LANE CURB AND GUTTER ROLL CURB	F - New	58.000	LFT	34.00	1,972.00
3131	FOX CREEK LANE TRUNCATED DOMES HOT DIPPED BLACK	F - New	3.000	SYS	450.00	1,350.00
3132	FOX CREEK LANE SAW CUT FOR ROADWAY LOOP AND SEALAN		0.000	LFT		
3133	FOX CREEK LANE SIGNAL CABLE ROADWAY LOOP COPPER1C/		0.000	LFT		
3134	FOX CREEK LANE DETECTOR HOUSING		0.000	EACH		
3135	FOX CREEK LANE MULCHED SEEDING TYPE U	F - New	15.000	SYS	3.00	45.00
3136	FOX CREEK LANE ASPHALT FOR TACK COAT	F - New	0.750	TON	1.00	0.75
3137	FOX CREEK LANE ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
3200	FOX RUN COURT		0.000			
3201	FOX RUN CT CONSTRUCTION ENGINEERING	F - New	1.000	LS	250.00	250.00
3202	FOX RUN CT MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	851.93	851.93
3203	FOX RUN CT MILLING ASPHALT 1.5 IN	F - New	751.000	SYS	1.60	1,201.60
3205	FOX RUN CT MONUMENT/SURVEY MARKER SET		0.000	EACH		

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3206	FOX RUN CT HMA BASE REPAIR TYPE B		0.000	TON		
3207	FOX RUN CT HMA WEDGE AND LEVEL TYPE B		0.000	TON		
3208	FOX RUN CT HMA SURFACE 9.5MM TYPE C	F - New	62.000	TON	100.00	6,200.00
3209	FOX RUN CT HMA FOR APPROACHES TYPE C		0.000	TON		
3210	FOX RUN CT CONSTRUCTION SIGN A		0.000	EACH		
3211	FOX RUN CT MAINTAINING TRAFFIC	F - New	1.000	LS	500.00	500.00
3212	FOX RUN CT SNOW PLOWABLE RAISED PAVEMENT MARKER BL	F - New	1.000	EACH	90.00	90.00
3213	FOX RUN CT LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
3214	FOX RUN CT LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
3215	FOX RUN CT LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
3216	FOX RUN CT TRANSVERSE MARKING THERMO STOP LINE 24		0.000	LFT		
3217	FOX RUN CT PAVEMENT MESSAGE MARKING THERMO LANE IN		0.000	EACH		
3218	FOX RUN CT PAVEMENT MESSAGE MARKING THERMO WORD (O		0.000	EACH		
3219	FOX RUN CT TRANSVERSE MARKING THERMO SOLID CROSSWA		0.000	LFT		
3220	FOX RUN CT PAVEMENT MARKING LINE GROOVING		0.000	LFT		
3221	FOX RUN CT EXCAVATION COMMON		0.000	CYS		
3222	FOX RUN CT CASTING ADJUST TO GRADE		0.000	EACH		
3224	FOX RUN CT BACKFILL		0.000	CYS		
3225	FOX RUN CT CURB AND GUTTER REMOVE	F - New	28.000	LFT	21.00	588.00
3226	FOX RUN CT SIDEWALK CONCRETE REMOVE	F - New	20.000	SYS	22.00	440.00
3227	FOX RUN CT SIDEWALK CONCRETE	F - New	20.000	SYS	58.00	1,160.00
3228	FOX RUN CT CURB RAMP CONCRETE	F - New	7.000	SYS	230.00	1,610.00
3229	FOX RUN CT CURB AND GUTTER CONCRETE	F - New	10.000	LFT	36.00	360.00
3230	FOX RUN CT CURB AND GUTTER ROLL CURB	F - New	28.000	LFT	34.00	952.00
3231	FOX RUN CT TRUNCATED DOMES HOT DIPPED BLACK	F - New	3.000	SYS	450.00	1,350.00
3232	FOX RUN CT SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
3233	FOX RUN CT SIGNAL CABLE ROADWAY LOOP COPPER1C/14GA		0.000	LFT		
3234	FOX RUN CT DETECTOR HOUSING		0.000	EACH		
3235	FOX RUN CT MULCHED SEEDING TYPE U	F - New	6.000	SYS	3.00	18.00
3236	FOX RUN CT ASPHALT FOR TACK COAT	F - New	0.250	TON	1.00	0.25
3237	FOX RUN CT ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
3300	FULLER COURT		0.000			
3301	FULLER CT CONSTRUCTION ENGINEERING	F - New	1.000	LS	256.00	256.00
3302	FULLER CT MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	750.00	750.00
3303	FULLER CT MILLING ASPHALT 1.5 IN	F - New	2,849.000	SYS	1.60	4,558.40
3305	FULLER CT MONUMENT/SURVEY MARKER SET		0.000	EACH		
3306	FULLER CT HMA BASE REPAIR TYPE B	F - New	12.000	TON	195.00	2,340.00
3307	FULLER CT HMA WEDGE AND LEVEL TYPE B		0.000	TON		
3308	FULLER CT HMA SURFACE 9.5MM TYPE C	F - New	235.000	TON	95.00	22,325.00

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BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
3309	FULLER CT HMA FOR APPROACHES TYPE C		0.000	TON		
3310	FULLER CT CONSTRUCTION SIGN A		0.000	EACH		
3311	FULLER CT MAINTAINING TRAFFIC	F - New	1.000	LS	500.00	500.00
3312	FULLER CT SNOW PLOWABLE RAISED PAVEMENT MARKER BLU	F - New	2.000	EACH	90.00	180.00
3313	FULLER CT LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
3314	FULLER CT LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
3315	FULLER CT LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
3316	FULLER CT TRANSVERSE MARKING THERMO STOP LINE 24 I		0.000	LFT		
3317	FULLER CT PAVEMENT MESSAGE MARKING THERMO LANE IND		0.000	EACH		
3318	FULLER CT PAVEMENT MESSAGE MARKING THERMO WORD (ON		0.000	EACH		
3319	FULLER CT TRANSVERSE MARKING THERMO SOLID CROSSWAL		0.000	LFT		
3320	FULLER CT PAVEMENT MARKING LINE GROOVING		0.000	LFT		
3321	FULLER CT EXCAVATION COMMON		0.000	CYS		
3322	FULLER CT CASTING ADJUST TO GRADE		0.000	EACH		
3324	FULLER CT BACKFILL		0.000	CYS		
3325	FULLER CT CURB AND GUTTER REMOVE	F - New	126.000	LFT	21.00	2,646.00
3326	FULLER CT SIDEWALK CONCRETE REMOVE	F - New	40.000	SYS	22.00	880.00
3327	FULLER CT SIDEWALK CONCRETE	F - New	40.000	SYS	58.00	2,320.00
3328	FULLER CT CURB RAMP CONCRETE	F - New	14.000	SYS	230.00	3,220.00
3329	FULLER CT CURB AND GUTTER CONCRETE	F - New	20.000	LFT	36.00	720.00
3330	FULLER CT CURB AND GUTTER ROLL CURB	F - New	106.000	LFT	34.00	3,604.00
3331	FULLER CT TRUNCATED DOMES HOT DIPPED BLACK	F - New	6.000	SYS	450.00	2,700.00
3332	FULLER CT SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
3333	FULLER CT SIGNAL CABLE ROADWAY LOOP COPPER1C/14GA		0.000	LFT		
3334	FULLER CT DETECTOR HOUSING		0.000	EACH		
3335	FULLER CT MULCHED SEEDING TYPE U	F - New	28.000	SYS	3.00	84.00
3336	FULLER CT ASPHALT FOR TACK COAT	F - New	0.750	TON	1.00	0.75
3337	FULLER CT ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
3400	HARDWICK DR		0.000			
3401	HARDWICK DR CONSTRUCTION ENGINEERING	F - New	1.000	LS	31.81	31.81
3402	HARDWICK DR MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	2,783.48	2,783.48
3403	HARDWICK DR MILLING ASPHALT 1.5 IN	F - New	3,505.000	SYS	1.60	5,608.00
3405	HARDWICK DR MONUMENT/SURVEY MARKER SET		0.000	EACH		
3406	HARDWICK DR HMA BASE REPAIR TYPE B		0.000	TON		
3407	HARDWICK DR HMA WEDGE AND LEVEL TYPE B		0.000	TON		
3408	HARDWICK DR HMA SURFACE 9.5MM TYPE C	F - New	289.000	TON	96.69	27,943.41
3409	HARDWICK DR HMA FOR APPROACHES TYPE C		0.000	TON		
3410	HARDWICK DR CONSTRUCTION SIGN A	F - New	1.000	EACH	130.00	130.00
3411	HARDWICK DR MAINTAINING TRAFFIC	F - New	1.000	LS	435.29	435.29

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*** Mark Jones

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
3412	HARDWICK DR SNOW BLOWABLE RAISED PAVEMENT MARKER B	F - New	2.000	EACH	90.00	180.00
3413	HARDWICK DR LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
3414	HARDWICK DR LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
3415	HARDWICK DR LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
3416	HARDWICK DR TRANSVERSE MARKING THERMO STOP LINE 24		0.000	LFT		
3417	HARDWICK DR PAVEMENT MESSAGE MARKING THERMO LANE I	F - New	0.000	EACH	21.00	5,964.00
3418	HARDWICK DR PAVEMENT MESSAGE MARKING THERMO WORD I		0.000	EACH		
3419	HARDWICK DR TRANSVERSE MARKING THERMO SOLID CROSSW		0.000	LFT		
3420	HARDWICK DR PAVEMENT MARKING LINE GROOVING		0.000	LFT		
3421	HARDWICK DR EXCAVATION COMMON		0.000	CYS		
3422	HARDWICK DR CASTING ADJUST TO GRADE		0.000	EACH		
3424	HARDWICK DR BACKFILL		0.000	CYS		
3425	HARDWICK DR CURB AND GUTTER REMOVE		284.000	LFT		
3426	HARDWICK DR SIDEWALK CONCRETE REMOVE		80.000	SYS		
3427	HARDWICK DR SIDEWALK CONCRETE		80.000	SYS		
3428	HARDWICK DR CURB RAMP CONCRETE	F - New	28.000	SYS	230.00	6,440.00
3429	HARDWICK DR CURB AND GUTTER CONCRETE		40.000	LFT		
3430	HARDWICK DR CURB AND GUTTER ROLL CURB		244.000	LFT		
3431	HARDWICK DR TRUNCATED DOMES HOT DIPPED BLACK		12.000	SYS		
3432	HARDWICK DR SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
3433	HARDWICK DR SIGNAL CABLE ROADWAY LOOP COPPER1C/14G	F - New	0.000	LFT	548.77	274.39
3434	HARDWICK DR DETECTOR HOUSING		0.000	EACH		
3435	HARDWICK DR MULCHED SEEDING TYPE U		54.000	SYS		
3436	HARDWICK DR ASPHALT FOR TACK COAT		0.500	TON		
3437	HARDWICK DR ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
3500	HARDWICK PLACE	F - New	0.000		31.81	31.81
3501	HARDWICK PL CONSTRUCTION ENGINEERING		1.000	LS		
3502	HARDWICK PL MOBILIZATION AND DEMOBILIZATION		1.000	LS		
3503	HARDWICK PL MILLING ASPHALT 1.5 IN		1,160.000	SYS		
3505	HARDWICK PL MONUMENT/SURVEY MARKER SET		0.000	EACH		
3506	HARDWICK PL HMA BASE REPAIR TYPE B	F - New	0.000	TON	96.69	9,282.24
3507	HARDWICK PL HMA WEDGE AND LEVEL TYPE B		0.000	TON		
3508	HARDWICK PL HMA SURFACE 9.5MM TYPE C		96.000	TON		
3509	HARDWICK PL HMA FOR APPROACHES TYPE C		0.000	TON		
3510	HARDWICK PL CONSTRUCTION SIGN A		0.000	EACH		
3511	HARDWICK PL MAINTAINING TRAFFIC	F - New	1.000	LS	435.29	435.29
3512	HARDWICK PL SNOW BLOWABLE RAISED PAVEMENT MARKER B		1.000	EACH		
3513	HARDWICK PL LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
3514	HARDWICK PL LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		

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*** Mark Jones

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
3515	HARDWICK PL LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
3516	HARDWICK PL TRANSVERSE MARKING THERMO STOP LINE 24		0.000	LFT		
3517	HARDWICK PL PAVEMENT MESSAGE MARKING THERMO LANE I		0.000	EACH		
3518	HARDWICK PL PAVEMENT MESSAGE MARKING THERMO WORD (		0.000	EACH		
3519	HARDWICK PL TRANSVERSE MARKING THERMO SOLID CROSSW		0.000	LFT		
3520	HARDWICK PL PAVEMENT MARKING LINE GROOVING		0.000	LFT		
3521	HARDWICK PL EXCAVATION COMMON		0.000	CYS		
3522	HARDWICK PL CASTING ADJUST TO GRADE		0.000	EACH		
3524	HARDWICK PL BACKFILL		0.000	CYS		
3525	HARDWICK PL CURB AND GUTTER REMOVE	F - New	74.000	LFT	21.00	1,554.00
3526	HARDWICK PL SIDEWALK CONCRETE REMOVE	F - New	20.000	SYS	22.00	440.00
3527	HARDWICK PL SIDEWALK CONCRETE	F - New	20.000	SYS	58.00	1,160.00
3528	HARDWICK PL CURB RAMP CONCRETE	F - New	7.000	SYS	230.00	1,610.00
3529	HARDWICK PL CURB AND GUTTER CONCRETE	F - New	10.000	LFT	36.00	360.00
3530	HARDWICK PL CURB AND GUTTER ROLL CURB	F - New	64.000	LFT	34.00	2,176.00
3531	HARDWICK PL TRUNCATED DOMES HOT DIPPED BLACK	F - New	3.000	SYS	450.00	1,350.00
3532	HARDWICK PL SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
3533	HARDWICK PL SIGNAL CABLE ROADWAY LOOP COPPER1C/14G		0.000	LFT		
3534	HARDWICK PL DETECTOR HOUSING		0.000	EACH		
3535	HARDWICK PL MULCHED SEEDING TYPE U	F - New	14.000	SYS	3.00	42.00
3536	HARDWICK PL ASPHALT FOR TACK COAT	F - New	0.250	TON	548.78	137.20
3537	HARDWICK PL ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
3600	HAWKS LAKE DRIVE		0.000			
3601	HAWKS LAKE DR CONSTRUCTION ENGINEERING	F - New	1.000	LS	250.00	250.00
3602	HAWKS LAKE DR MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	851.93	851.93
3603	HAWKS LAKE DR MILLING ASPHALT 1.5 IN	F - New	4,317.000	SYS	1.60	6,907.20
3605	HAWKS LAKE DR MONUMENT/SURVEY MARKER SET		0.000	EACH		
3606	HAWKS LAKE DR HMA BASE REPAIR TYPE B	F - New	3.000	TON	175.00	525.00
3607	HAWKS LAKE DR HMA WEDGE AND LEVEL TYPE B		0.000	TON		
3608	HAWKS LAKE DR HMA SURFACE 9.5MM TYPE C	F - New	356.000	TON	100.00	35,600.00
3609	HAWKS LAKE DR HMA FOR APPROACHES TYPE C		0.000	TON		
3610	HAWKS LAKE DR CONSTRUCTION SIGN A		0.000	EACH		
3611	HAWKS LAKE DR MAINTAINING TRAFFIC	F - New	1.000	LS	500.00	500.00
3612	HAWKS LAKE DR SNOW PLOWABLE RAISED PAVEMENT MARKER	F - New	2.000	EACH	90.00	180.00
3613	HAWKS LAKE DR LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
3614	HAWKS LAKE DR LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
3615	HAWKS LAKE DR LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
3616	HAWKS LAKE DR TRANSVERSE MARKING THERMO STOP LINE		0.000	LFT		
3617	HAWKS LAKE DR PAVEMENT MESSAGE MARKING THERMO LANE		0.000	EACH		

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BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
3618	HAWKS LAKE DR PAVEMENT MESSAGE MARKING THERMO WORD		0.000	EACH		
3619	HAWKS LAKE DR TRANSVERSE MARKING THERMO SOLID CROS		0.000	LFT		
3620	HAWKS LAKE DR PAVEMENT MARKING LINE GROOVING		0.000	LFT		
3621	HAWKS LAKE DR EXCAVATION COMMON		0.000	CYS		
3622	HAWKS LAKE DR CASTING ADJUST TO GRADE		0.000	EACH		
3624	HAWKS LAKE DR BACKFILL		0.000	CYS		
3625	HAWKS LAKE DR CURB AND GUTTER REMOVE	F - New	101.000	LFT	21.00	2,121.00
3626	HAWKS LAKE DR SIDEWALK CONCRETE REMOVE	F - New	40.000	SYS	22.00	880.00
3627	HAWKS LAKE DR SIDEWALK CONCRETE	F - New	40.000	SYS	58.00	2,320.00
3628	HAWKS LAKE DR CURB RAMP CONCRETE	F - New	14.000	SYS	230.00	3,220.00
3629	HAWKS LAKE DR CURB AND GUTTER CONCRETE	F - New	20.000	LFT	36.00	720.00
3630	HAWKS LAKE DR CURB AND GUTTER ROLL CURB	F - New	81.000	LFT	34.00	2,754.00
3631	HAWKS LAKE DR TRUNCATED DOMES HOT DIPPED BLACK	F - New	6.000	SYS	450.00	2,700.00
3632	HAWKS LAKE DR SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
3633	HAWKS LAKE DR SIGNAL CABLE ROADWAY LOOP COPPER1C/1		0.000	LFT		
3634	HAWKS LAKE DR DETECTOR HOUSING		0.000	EACH		
3635	HAWKS LAKE DR MULCHED SEEDING TYPE U	F - New	22.000	SYS	3.00	66.00
3636	HAWKS LAKE DR ASPHALT FOR TACK COAT	F - New	1.000	TON	1.00	1.00
3637	HAWKS LAKE DR ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
3700	HAWKS RIDGE COURT		0.000			
3701	HAWKS RIDGE CT CONSTRUCTION ENGINEERING	F - New	1.000	LS	250.00	250.00
3702	HAWKS RIDGE CT MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	851.93	851.93
3703	HAWKS RIDGE CT MILLING ASPHALT 1.5 IN	F - New	595.000	SYS	1.60	952.00
3705	HAWKS RIDGE CT MONUMENT/SURVEY MARKER SET		0.000	EACH		
3706	HAWKS RIDGE CT HMA BASE REPAIR TYPE B		0.000	TON		
3707	HAWKS RIDGE CT HMA WEDGE AND LEVEL TYPE B		0.000	TON		
3708	HAWKS RIDGE CT HMA SURFACE 9.5MM TYPE C		49.000	TON	100.00	4,900.00
3709	HAWKS RIDGE CT HMA FOR APPROACHES TYPE C	F - New	0.000	TON		
3710	HAWKS RIDGE CT CONSTRUCTION SIGN A		0.000	EACH		
3711	HAWKS RIDGE CT MAINTAINING TRAFFIC		0.000			
3712	HAWKS RIDGE CT SNOW PLOWABLE RAISED PAVEMENT MARKE	F - New	1.000	LS	500.00	500.00
3713	HAWKS RIDGE CT LINE THERMOPLASTIC SOLID WHITE 4 IN	F - New	1.000	EACH	90.00	90.00
3714	HAWKS RIDGE CT LINE THERMOPLASTIC SOLID YELLOW 4 I		0.000	LFT		
3715	HAWKS RIDGE CT LINE THERMOPLASTIC SOLID YELLOW 8 I		0.000	LFT		
3716	HAWKS RIDGE CT TRANSVERSE MARKING THERMO STOP LINE		0.000	LFT		
3717	HAWKS RIDGE CT PAVEMENT MESSAGE MARKING THERMO LAN		0.000	EACH		
3718	HAWKS RIDGE CT PAVEMENT MESSAGE MARKING THERMO WOR		0.000	EACH		
3719	HAWKS RIDGE CT TRANSVERSE MARKING THERMO SOLID CRO		0.000	LFT		
3720	HAWKS RIDGE CT PAVEMENT MARKING LINE GROOVING		0.000	LFT		

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BID TOTALS

<u>BidItem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
3721	HAWKS RIDGE CT EXCAVATION COMMON		0.000	CYS		
3722	HAWKS RIDGE CT CASTING ADJUST TO GRADE		0.000	EACH		
3724	HAWKS RIDGE CT BACKFILL		0.000	CYS		
3725	HAWKS RIDGE CT CURB AND GUTTER REMOVE	F - New	28.000	LFT	21.00	588.00
3726	HAWKS RIDGE CT SIDEWALK CONCRETE REMOVE	F - New	20.000	SYS	22.00	440.00
3727	HAWKS RIDGE CT SIDEWALK CONCRETE	F - New	20.000	SYS	58.00	1,160.00
3728	HAWKS RIDGE CT CURB RAMP CONCRETE	F - New	7.000	SYS	230.00	1,610.00
3729	HAWKS RIDGE CT CURB AND GUTTER CONCRETE	F - New	10.000	LFT	36.00	360.00
3730	HAWKS RIDGE CT CURB AND GUTTER ROLL CURB	F - New	28.000	LFT	34.00	952.00
3731	HAWKS RIDGE CT TRUNCATED DOMES HOT DIPPED BLACK	F - New	3.000	SYS	450.00	1,350.00
3732	HAWKS RIDGE CT SAW CUT FOR ROADWAY LOOP AND SEALAN		0.000	LFT		
3733	HAWKS RIDGE CT SIGNAL CABLE ROADWAY LOOP COPPER1C/		0.000	LFT		
3734	HAWKS RIDGE CT DETECTOR HOUSING		0.000	EACH		
3735	HAWKS RIDGE CT MULCHED SEEDING TYPE U	F - New	6.000	SYS	3.00	18.00
3736	HAWKS RIDGE CT ASPHALT FOR TACK COAT	F - New	0.250	TON	1.00	0.25
3737	HAWKS RIDGE CT ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
3800	HAYDEN COURT		0.000			
3801	HAYDEN CT CONSTRUCTION ENGINEERING	F - New	1.000	LS	31.81	31.81
3802	HAYDEN CT MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	2,783.48	2,783.48
3803	HAYDEN CT MILLING ASPHALT 1.5 IN	F - New	1,636.000	SYS	1.60	2,617.60
3805	HAYDEN CT MONUMENT/SURVEY MARKER SET		0.000	EACH		
3806	HAYDEN CT HMA BASE REPAIR TYPE B		0.000	TON		
3807	HAYDEN CT HMA WEDGE AND LEVEL TYPE B		0.000	TON		
3808	HAYDEN CT HMA SURFACE 9.5MM TYPE C		135.000	TON	96.69	13,053.15
3809	HAYDEN CT HMA FOR APPROACHES TYPE C		0.000	TON		
3810	HAYDEN CT CONSTRUCTION SIGN A		0.000	EACH		
3811	HAYDEN CT MAINTAINING TRAFFIC	F - New	1.000	LS	435.29	435.29
3812	HAYDEN CT SNOW PLOWABLE RAISED PAVEMENT MARKER BLU	F - New	1.000	EACH	90.00	90.00
3813	HAYDEN CT LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
3814	HAYDEN CT LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
3815	HAYDEN CT LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
3816	HAYDEN CT TRANSVERSE MARKING THERMO STOP LINE 24 I		0.000	LFT		
3817	HAYDEN CT PAVEMENT MESSAGE MARKING THERMO LANE IND		0.000	EACH		
3818	HAYDEN CT PAVEMENT MESSAGE MARKING THERMO WORD (ON		0.000	EACH		
3819	HAYDEN CT TRANSVERSE MARKING THERMO SOLID CROSSWAL		0.000	LFT		
3820	HAYDEN CT PAVEMENT MARKING LINE GROOVING		0.000	LFT		
3821	HAYDEN CT EXCAVATION COMMON		0.000	CYS		
3822	HAYDEN CT CASTING ADJUST TO GRADE		0.000	EACH		
3824	HAYDEN CT BACKFILL		0.000	CYS		

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*** Mark Jones

BID TOTALS

Biditem	Description	Status - Rnd	Quantity	Units	Unit Price	Bid Total
3825	HAYDEN CT CURB AND GUTTER REMOVE	F - New	74.000	LFT	21.00	1,554.00
3826	HAYDEN CT SIDEWALK CONCRETE REMOVE	F - New	20.000	SYS	22.00	440.00
3827	HAYDEN CT SIDEWALK CONCRETE	F - New	20.000	SYS	58.00	1,160.00
3828	HAYDEN CT CURB RAMP CONCRETE	F - New	7.000	SYS	230.00	1,610.00
3829	HAYDEN CT CURB AND GUTTER CONCRETE	F - New	10.000	LFT	36.00	360.00
3830	HAYDEN CT CURB AND GUTTER ROLL CURB	F - New	64.000	LFT	34.00	2,176.00
3831	HAYDEN CT TRUNCATED DOMES HOT DIPPED BLACK	F - New	3.000	SYS	450.00	1,350.00
3832	HAYDEN CT SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
3833	HAYDEN CT SIGNAL CABLE ROADWAY LOOP COPPER1C/14GA		0.000	LFT		
3834	HAYDEN CT DETECTOR HOUSING		0.000	EACH		
3835	HAYDEN CT MULCHED SEEDING TYPE U	F - New	14.000	SYS	3.00	42.00
3836	HAYDEN CT ASPHALT FOR TACK COAT	F - New	0.250	TON	548.78	137.20
3837	HAYDEN CT ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
3900	HILLSBOROUGH DRIVE		0.000			
3901	HILLSBOROUGH DR CONSTRUCTION ENGINEERING	F - New	1.000	LS	250.00	250.00
3902	HILLSBOROUGH DR MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	851.93	851.93
3903	HILLSBOROUGH DR MILLING ASPHALT 1.5 IN	F - New	3,668.000	SYS	1.60	5,868.80
3905	HILLSBOROUGH DR MONUMENT/SURVEY MARKER SET		0.000	EACH		
3906	HILLSBOROUGH DR HMA BASE REPAIR TYPE B	F - New	87.000	TON	175.00	15,225.00
3907	HILLSBOROUGH DR HMA WEDGE AND LEVEL TYPE B		0.000	TON		
3908	HILLSBOROUGH DR HMA SURFACE 9.5MM TYPE C	F - New	303.000	TON	100.00	30,300.00
3909	HILLSBOROUGH DR HMA FOR APPROACHES TYPE C		0.000	TON		
3910	HILLSBOROUGH DR CONSTRUCTION SIGN A	F - New	1.000	EACH	130.00	130.00
3911	HILLSBOROUGH DR MAINTAINING TRAFFIC	F - New	1.000	LS	500.00	500.00
3912	HILLSBOROUGH DR SNOW PLOWABLE RAISED PAVEMENT MARK		0.000	EACH		
3913	HILLSBOROUGH DR LINE THERMOPLASTIC SOLID WHITE 4 I		0.000	LFT		
3914	HILLSBOROUGH DR LINE THERMOPLASTIC SOLID YELLOW 4		0.000	LFT		
3915	HILLSBOROUGH DR LINE THERMOPLASTIC SOLID YELLOW 8		0.000	LFT		
3916	HILLSBOROUGH DR TRANSVERSE MARKING THERMO STOP LIN		0.000	LFT		
3917	HILLSBOROUGH DR PAVEMENT MESSAGE MARKING THERMO LA		0.000	EACH		
3918	HILLSBOROUGH DR PAVEMENT MESSAGE MARKING THERMO WO		0.000	EACH		
3919	HILLSBOROUGH DR TRANSVERSE MARKING THERMO SOLID CR		0.000	LFT		
3920	HILLSBOROUGH DR PAVEMENT MARKING LINE GROOVING		0.000	LFT		
3921	HILLSBOROUGH DR EXCAVATION COMMON		0.000	CYS		
3922	HILLSBOROUGH DR CASTING ADJUST TO GRADE		0.000	EACH		
3924	HILLSBOROUGH DR BACKFILL		0.000	CYS		
3925	HILLSBOROUGH DR CURB AND GUTTER REMOVE		0.000	LFT		
3926	HILLSBOROUGH DR SIDEWALK CONCRETE REMOVE	F - New	100.000	SYS	22.00	2,200.00
3927	HILLSBOROUGH DR SIDEWALK CONCRETE	F - New	100.000	SYS	58.00	5,800.00

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FISHERS 24-1

*** Mark Jones

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
3928	HILLSBOROUGH DR CURB RAMP CONCRETE	F - New	35.000	SYS	230.00	8,050.00
3929	HILLSBOROUGH DR CURB AND GUTTER CONCRETE	F - New	50.000	LFT	36.00	1,800.00
3930	HILLSBOROUGH DR CURB AND GUTTER ROLL CURB	F - New	140.000	LFT	34.00	4,760.00
3931	HILLSBOROUGH DR TRUNCATED DOMES HOT DIPPED BLACK	F - New	15.000	SYS	450.00	6,750.00
3932	HILLSBOROUGH DR SAW CUT FOR ROADWAY LOOP AND SEALA		0.000	LFT		
3933	HILLSBOROUGH DR SIGNAL CABLE ROADWAY LOOP COPPER1C		0.000	LFT		
3934	HILLSBOROUGH DR DETECTOR HOUSING		0.000	EACH		
3935	HILLSBOROUGH DR MULCHED SEEDING TYPE U		0.000	SYS		
3936	HILLSBOROUGH DR ASPHALT FOR TACK COAT		0.000	TON		
3937	HILLSBOROUGH DR ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
4000	NIGHT HAWK DRIVE		0.000			
4001	NIGHT HAWK DR CONSTRUCTION ENGINEERING	F - New	1.000	LS	250.00	250.00
4002	NIGHT HAWK DR MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	851.93	851.93
4003	NIGHT HAWK DR MILLING ASPHALT 1.5 IN	F - New	2,391.000	SYS	1.60	3,825.60
4005	NIGHT HAWK DR MONUMENT/SURVEY MARKER SET		0.000	EACH		
4006	NIGHT HAWK DR HMA BASE REPAIR TYPE B		0.000	TON		
4007	NIGHT HAWK DR HMA WEDGE AND LEVEL TYPE B		0.000	TON		
4008	NIGHT HAWK DR HMA SURFACE 9.5MM TYPE C		197.000	TON	100.00	19,700.00
4009	NIGHT HAWK DR HMA FOR APPROACHES TYPE C		0.000	TON		
4010	NIGHT HAWK DR CONSTRUCTION SIGN A		0.000	EACH		
4011	NIGHT HAWK DR MAINTAINING TRAFFIC		1.000	LS	500.00	500.00
4012	NIGHT HAWK DR SNOW PLOWABLE RAISED PAVEMENT MARKER	F - New	1.000	EACH	90.00	90.00
4013	NIGHT HAWK DR LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
4014	NIGHT HAWK DR LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
4015	NIGHT HAWK DR LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
4016	NIGHT HAWK DR TRANSVERSE MARKING THERMO STOP LINE		0.000	LFT		
4017	NIGHT HAWK DR PAVEMENT MESSAGE MARKING THERMO LANE		0.000	EACH		
4018	NIGHT HAWK DR PAVEMENT MESSAGE MARKING THERMO WORD		0.000	EACH		
4019	NIGHT HAWK DR TRANSVERSE MARKING THERMO SOLID CROS		0.000	LFT		
4020	NIGHT HAWK DR PAVEMENT MARKING LINE GROOVING		0.000	LFT		
4021	NIGHT HAWK DR EXCAVATION COMMON		0.000	CYS		
4022	NIGHT HAWK DR CASTING ADJUST TO GRADE		0.000	EACH		
4024	NIGHT HAWK DR BACKFILL		0.000	CYS		
4025	NIGHT HAWK DR CURB AND GUTTER REMOVE	F - New	76.000	LFT	21.00	1,596.00
4026	NIGHT HAWK DR SIDEWALK CONCRETE REMOVE	F - New	40.000	SYS	22.00	880.00
4027	NIGHT HAWK DR SIDEWALK CONCRETE	F - New	40.000	SYS	58.00	2,320.00
4028	NIGHT HAWK DR CURB RAMP CONCRETE	F - New	14.000	SYS	230.00	3,220.00
4029	NIGHT HAWK DR CURB AND GUTTER CONCRETE	F - New	20.000	LFT	36.00	720.00
4030	NIGHT HAWK DR CURB AND GUTTER ROLL CURB	F - New	56.000	LFT	34.00	1,904.00

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*** Mark Jones

BID TOTALS

Biditem	Description	Status - Rnd	Quantity	Units	Unit Price	Bid Total
4031	NIGHT HAWK DR TRUNCATED DOMES HOT DIPPED BLACK	F - New	6,000	SYS	450.00	2,700.00
4032	NIGHT HAWK DR SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
4033	NIGHT HAWK DR SIGNAL CABLE ROADWAY LOOP COPPER1C/1		0.000	LFT		
4034	NIGHT HAWK DR DETECTOR HOUSING		0.000	EACH		
4035	NIGHT HAWK DR MULCHED SEEDING TYPE U	F - New	17,000	SYS	3.00	51.00
4036	NIGHT HAWK DR ASPHALT FOR TACK COAT	F - New	0.750	TON	1.00	0.75
4037	NIGHT HAWK DR ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
4100	PACKARD DRIVE 1		0.000			
4101	PACKARD DR SOUTH CONSTRUCTION ENGINEERING	F - New	1,000	LS	250.00	250.00
4102	PACKARD DR SOUTH MOBILIZATION AND DEMOBILIZATION	F - New	1,000	LS	851.93	851.93
4103	PACKARD DR SOUTH MILLING ASPHALT 1.5 IN	F - New	2,773.000	SYS	1.60	4,436.80
4105	PACKARD DR SOUTH MONUMENT/SURVEY MARKER SET		0.000	EACH		
4106	PACKARD DR SOUTH HMA BASE REPAIR TYPE B		0.000	TON		
4107	PACKARD DR SOUTH HMA WEDGE AND LEVEL TYPE B		0.000	TON		
4108	PACKARD DR SOUTH HMA SURFACE 9.5MM TYPE C		0.000	TON		
4109	PACKARD DR SOUTH HMA FOR APPROACHES TYPE C	F - New	229,000	TON	100.00	22,900.00
4110	PACKARD DR SOUTH CONSTRUCTION SIGN A		0.000	TON		
4111	PACKARD DR SOUTH MAINTAINING TRAFFIC		0.000	EACH		
4112	PACKARD DR SOUTH SNOW PLOWABLE RAISED PAVEMENT MAR	F - New	1,000	LS	500.00	500.00
4113	PACKARD DR SOUTH LINE THERMOPLASTIC SOLID WHITE 4	F - New	1,000	EACH	90.00	90.00
4114	PACKARD DR SOUTH LINE THERMOPLASTIC SOLID YELLOW 4		0.000	LFT		
4115	PACKARD DR SOUTH LINE THERMOPLASTIC SOLID YELLOW 8		0.000	LFT		
4116	PACKARD DR SOUTH TRANSVERSE MARKING THERMO STOP LI		0.000	LFT		
4117	PACKARD DR SOUTH PAVEMENT MESSAGE MARKING THERMO L		0.000	LFT		
4118	PACKARD DR SOUTH PAVEMENT MESSAGE MARKING THERMO W		0.000	EACH		
4119	PACKARD DR SOUTH TRANSVERSE MARKING THERMO SOLID C		0.000	EACH		
4120	PACKARD DR SOUTH PAVEMENT MARKING LINE GROOVING		0.000	LFT		
4121	PACKARD DR SOUTH EXCAVATION COMMON		0.000	LFT		
4122	PACKARD DR SOUTH CASTING ADJUST TO GRADE		0.000	CYS		
4124	PACKARD DR SOUTH BACKFILL		0.000	EACH		
4125	PACKARD DR SOUTH CURB AND GUTTER REMOVE	F - New	252,000	CYS	21.00	5,292.00
4126	PACKARD DR SOUTH SIDEWALK CONCRETE REMOVE	F - New	80,000	LFT	22.00	1,760.00
4127	PACKARD DR SOUTH SIDEWALK CONCRETE	F - New	80,000	SYS	58.00	4,640.00
4128	PACKARD DR SOUTH CURB RAMP CONCRETE	F - New	32,000	SYS	230.00	7,360.00
4129	PACKARD DR SOUTH CURB AND GUTTER CONCRETE	F - New	45,000	SYS	36.00	1,620.00
4130	PACKARD DR SOUTH CURB AND GUTTER ROLL CURB	F - New	207,000	LFT	34.00	7,038.00
4131	PACKARD DR SOUTH TRUNCATED DOMES HOT DIPPED BLACK	F - New	12,000	SYS	450.00	5,400.00
4132	PACKARD DR SOUTH SAW CUT FOR ROADWAY LOOP AND SEAL		0.000	LFT		
4133	PACKARD DR SOUTH SIGNAL CABLE ROADWAY LOOP COPPER1		0.000	LFT		

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*** Mark Jones

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BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
4134	PACKARD DR SOUTH DETECTOR HOUSING		0.000	EACH		
4135	PACKARD DR SOUTH MULCHED SEEDING TYPE U		0.000	SYS		
4136	PACKARD DR SOUTH ASPHALT FOR TACK COAT		0.000	TON		
4137	PACKARD DR SOUTH ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
4200	PACKARD DRIVE 2		0.000			
4201	PACKARD DR NORTH CONSTRUCTION ENGINEERING	F - New	1.000	LS	250.00	250.00
4202	PACKARD DR NORTH MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	851.93	851.93
4203	PACKARD DR NORTH MILLING ASPHALT 1.5 IN	F - New	832.000	SYS	1.60	1,331.20
4205	PACKARD DR NORTH MONUMENT/SURVEY MARKER SET		0.000	EACH		
4206	PACKARD DR NORTH HMA BASE REPAIR TYPE B	F - New	11.000	TON	175.00	1,925.00
4207	PACKARD DR NORTH HMA WEDGE AND LEVEL TYPE B		0.000	TON		
4208	PACKARD DR NORTH HMA SURFACE 9.5MM TYPE C	F - New	69.000	TON	100.00	6,900.00
4209	PACKARD DR NORTH HMA FOR APPROACHES TYPE C		0.000	TON		
4210	PACKARD DR NORTH CONSTRUCTION SIGN A	F - New	1.000	EACH	130.00	130.00
4211	PACKARD DR NORTH MAINTAINING TRAFFIC	F - New	1.000	LS	500.00	500.00
4212	PACKARD DR NORTH SNOW PLOWABLE RAISED PAVEMENT MAR		0.000	EACH		
4213	PACKARD DR NORTH LINE THERMOPLASTIC SOLID WHITE 4		0.000	LFT		
4214	PACKARD DR NORTH LINE THERMOPLASTIC SOLID YELLOW 4		0.000	LFT		
4215	PACKARD DR NORTH LINE THERMOPLASTIC SOLID YELLOW 8		0.000	LFT		
4216	PACKARD DR NORTH TRANSVERSE MARKING THERMO STOP LI		0.000	LFT		
4217	PACKARD DR NORTH PAVEMENT MESSAGE MARKING THERMO L		0.000	EACH		
4218	PACKARD DR NORTH PAVEMENT MESSAGE MARKING THERMO W		0.000	EACH		
4219	PACKARD DR NORTH TRANSVERSE MARKING THERMO SOLID C		0.000	LFT		
4220	PACKARD DR NORTH PAVEMENT MARKING LINE GROOVING		0.000	LFT		
4221	PACKARD DR NORTH EXCAVATION COMMON		0.000	CYS		
4222	PACKARD DR NORTH CASTING ADJUST TO GRADE		0.000	EACH		
4224	PACKARD DR NORTH BACKFILL		0.000	CYS		
4225	PACKARD DR NORTH CURB AND GUTTER REMOVE	F - New	68.000	LFT	21.00	1,428.00
4226	PACKARD DR NORTH SIDEWALK CONCRETE REMOVE	F - New	20.000	SYS	22.00	440.00
4227	PACKARD DR NORTH SIDEWALK CONCRETE	F - New	20.000	SYS	58.00	1,160.00
4228	PACKARD DR NORTH CURB RAMP CONCRETE	F - New	7.000	SYS	230.00	1,610.00
4229	PACKARD DR NORTH CURB AND GUTTER CONCRETE	F - New	10.000	LFT	36.00	360.00
4230	PACKARD DR NORTH CURB AND GUTTER ROLL CURB	F - New	58.000	LFT	34.00	1,972.00
4231	PACKARD DR NORTH TRUNCATED DOMES HOT DIPPED BLACK	F - New	3.000	SYS	450.00	1,350.00
4232	PACKARD DR NORTH SAW CUT FOR ROADWAY LOOP AND SEAL		0.000	LFT		
4233	PACKARD DR NORTH SIGNAL CABLE ROADWAY LOOP COPPER1		0.000	LFT		
4234	PACKARD DR NORTH DETECTOR HOUSING		0.000	EACH		
4235	PACKARD DR NORTH MULCHED SEEDING TYPE U	F - New	15.000	SYS	3.00	45.00
4236	PACKARD DR NORTH ASPHALT FOR TACK COAT	F - New	0.750	TON	1.00	0.75

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*** Mark Jones

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BID TOTALS

<u>Bid Item</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
4237	PACKARD DR NORTH ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
4300	PRAIRIE FOX DRIVE		0.000			
4301	PRAIRIE FOX DR CONSTRUCTION ENGINEERING	F - New	1.000	LS	250.00	250.00
4302	PRAIRIE FOX DR MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	851.93	851.93
4303	PRAIRIE FOX DR MILLING ASPHALT 1.5 IN	F - New	2,833.000	SYS	1.60	4,532.80
4305	PRAIRIE FOX DR MONUMENT/SURVEY MARKER SET		0.000	EACH		
4306	PRAIRIE FOX DR HMA BASE REPAIR TYPE B	F - New	29.000	TON	175.00	5,075.00
4307	PRAIRIE FOX DR HMA WEDGE AND LEVEL TYPE B		0.000	TON		
4308	PRAIRIE FOX DR HMA SURFACE 9.5MM TYPE C	F - New	234.000	TON	100.00	23,400.00
4309	PRAIRIE FOX DR HMA FOR APPROACHES TYPE C		0.000	TON		
4310	PRAIRIE FOX DR CONSTRUCTION SIGN A	F - New	1.000	EACH	130.00	130.00
4311	PRAIRIE FOX DR MAINTAINING TRAFFIC	F - New	1.000	LS	500.00	500.00
4312	PRAIRIE FOX DR SNOW PLOWABLE RAISED PAVEMENT MARKER	F - New	2.000	EACH	90.00	180.00
4313	PRAIRIE FOX DR LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
4314	PRAIRIE FOX DR LINE THERMOPLASTIC SOLID YELLOW 4 I		0.000	LFT		
4315	PRAIRIE FOX DR LINE THERMOPLASTIC SOLID YELLOW 8 I		0.000	LFT		
4316	PRAIRIE FOX DR TRANSVERSE MARKING THERMO STOP LINE		0.000	LFT		
4317	PRAIRIE FOX DR PAVEMENT MESSAGE MARKING THERMO LAN		0.000	EACH		
4318	PRAIRIE FOX DR PAVEMENT MESSAGE MARKING THERMO WOR		0.000	EACH		
4319	PRAIRIE FOX DR TRANSVERSE MARKING THERMO SOLID CRO		0.000	LFT		
4320	PRAIRIE FOX DR PAVEMENT MARKING LINE GROOVING		0.000	LFT		
4321	PRAIRIE FOX DR EXCAVATION COMMON		0.000	CYS		
4322	PRAIRIE FOX DR CASTING ADJUST TO GRADE		0.000	EACH		
4324	PRAIRIE FOX DR BACKFILL		0.000	CYS		
4325	PRAIRIE FOX DR CURB AND GUTTER REMOVE	F - New	139.000	LFT	21.00	2,919.00
4326	PRAIRIE FOX DR SIDEWALK CONCRETE REMOVE	F - New	60.000	SYS	22.00	1,320.00
4327	PRAIRIE FOX DR SIDEWALK CONCRETE	F - New	60.000	SYS	58.00	3,480.00
4328	PRAIRIE FOX DR CURB RAMP CONCRETE	F - New	21.000	SYS	230.00	4,830.00
4329	PRAIRIE FOX DR CURB AND GUTTER CONCRETE	F - New	30.000	LFT	36.00	1,080.00
4330	PRAIRIE FOX DR CURB AND GUTTER ROLL CURB	F - New	109.000	LFT	34.00	3,706.00
4331	PRAIRIE FOX DR TRUNCATED DOMES HOT DIPPED BLACK	F - New	9.000	SYS	450.00	4,050.00
4332	PRAIRIE FOX DR SAW CUT FOR ROADWAY LOOP AND SEALAN		0.000	LFT		
4333	PRAIRIE FOX DR SIGNAL CABLE ROADWAY LOOP COPPER1C/		0.000	LFT		
4334	PRAIRIE FOX DR DETECTOR HOUSING		0.000	EACH		
4335	PRAIRIE FOX DR MULCHED SEEDING TYPE U	F - New	31.000	SYS	3.00	93.00
4336	PRAIRIE FOX DR ASPHALT FOR TACK COAT	F - New	0.750	TON	1.00	0.75
4337	PRAIRIE FOX DR ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
4400	PROMISE ROAD		0.000			
4401	PROMISE RD CONSTRUCTION ENGINEERING	F - New	1.000	LS	1,000.00	1,000.00

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*** Mark Jones

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
4402	PROMISE RD MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	3,206.06	3,206.06
4403	PROMISE RD MILLING ASPHALT 1.5 IN	F - New	5,000.000	SYS	1.50	7,500.00
4405	PROMISE RD MONUMENT/SURVEY MARKER SET	F - New	1.000	EACH	1,200.00	1,200.00
4406	PROMISE RD HMA BASE REPAIR TYPE B	F - New	190.000	TON	250.00	47,500.00
4407	PROMISE RD HMA WEDGE AND LEVEL TYPE B		0.000	TON		
4408	PROMISE RD HMA SURFACE 9.5MM TYPE C	F - New	412.000	TON	100.00	41,200.00
4409	PROMISE RD HMA FOR APPROACHES TYPE C		0.000	TON		
4410	PROMISE RD CONSTRUCTION SIGN A		2.000	EACH	130.00	260.00
4411	PROMISE RD MAINTAINING TRAFFIC	F - New	1.000	LS	1,350.00	1,350.00
4412	PROMISE RD SNOW PLOWABLE RAISED PAVEMENT MARKER BL	F - New	4.000	EACH	90.00	360.00
4413	PROMISE RD LINE THERMOPLASTIC SOLID WHITE 4 IN	F - New	2,500.000	LFT	0.60	1,500.00
4414	PROMISE RD LINE THERMOPLASTIC SOLID YELLOW 4 IN	F - New	2,500.000	LFT	0.60	1,500.00
4415	PROMISE RD LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
4416	PROMISE RD TRANSVERSE MARKING THERMO STOP LINE 24	F - New	44.000	LFT	10.00	440.00
4417	PROMISE RD PAVEMENT MESSAGE MARKING THERMO LANE IN	F - New	2.000	EACH	250.00	500.00
4418	PROMISE RD PAVEMENT MESSAGE MARKING THERMO WORD (O	F - New	3.000	EACH	300.00	900.00
4419	PROMISE RD TRANSVERSE MARKING THERMO SOLID CROSSWA	F - New	144.000	LFT	10.00	1,440.00
4420	PROMISE RD PAVEMENT MARKING LINE GROOVING	F - New	5,000.000	LFT	0.60	3,000.00
4421	PROMISE RD EXCAVATION COMMON		0.000	CYS		
4422	PROMISE RD CASTING ADJUST TO GRADE		0.000	EACH		
4424	PROMISE RD BACKFILL		0.000	CYS		
4425	PROMISE RD CURB AND GUTTER REMOVE		0.000	LFT		
4426	PROMISE RD SIDEWALK CONCRETE REMOVE		0.000	SYS		
4427	PROMISE RD SIDEWALK CONCRETE		0.000	SYS		
4428	PROMISE RD CURB RAMP CONCRETE		0.000	SYS		
4429	PROMISE RD CURB AND GUTTER CONCRETE		0.000	LFT		
4430	PROMISE RD CURB AND GUTTER ROLL CURB		0.000	LFT		
4431	PROMISE RD TRUNCATED DOMES HOT DIPPED BLACK		0.000	SYS		
4432	PROMISE RD SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
4433	PROMISE RD SIGNAL CABLE ROADWAY LOOP COPPER1C/14GA		0.000	LFT		
4434	PROMISE RD DETECTOR HOUSING		0.000	EACH		
4435	PROMISE RD MULCHED SEEDING TYPE U		0.000	SYS		
4436	PROMISE RD ASPHALT FOR TACK COAT	F - New	1.250	TON	1.00	1.25
4437	PROMISE RD ROADWAY SHOULDER STONE	F - New	451.000	SYS	25.00	11,275.00
4438	PROMISE RD COMPACTED AGGREGATE #53	F - New	94.000	CYS	125.00	11,750.00
4439	PROMISE RD HMA BASE 25.0MM TYPE C	F - New	369.000	TON	95.00	35,055.00
4440	PROMISE RD HMA FOR SIDEWALK		0.000	TON		
4441	PROMISE RD PCCP 6 INCH		0.000	SYS		
4500	QUAKER RIDGE COURT		0.000			

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*** Mark Jones

BID TOTALS

<u>Bid Item</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
4501	QUAKER RIDGE CT CONSTRUCTION ENGINEERING	F - New	1.000	LS	250.00	250.00
4502	QUAKER RIDGE CT MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	1,666.05	1,666.05
4503	QUAKER RIDGE CT MILLING ASPHALT 1.5 IN	F - New	1,397.000	SYS	1.50	2,095.50
4505	QUAKER RIDGE CT MONUMENT/SURVEY MARKER SET		0.000	EACH		
4506	QUAKER RIDGE CT HMA BASE REPAIR TYPE B	F - New	9.000	TON	300.00	2,700.00
4507	QUAKER RIDGE CT HMA WEDGE AND LEVEL TYPE B		0.000	TON		
4508	QUAKER RIDGE CT HMA SURFACE 9.5MM TYPE C	F - New	115.000	TON	100.00	11,500.00
4509	QUAKER RIDGE CT HMA FOR APPROACHES TYPE C	F - New	13.000	TON	100.00	1,300.00
4510	QUAKER RIDGE CT CONSTRUCTION SIGN A	F - New	1.000	EACH	130.00	130.00
4511	QUAKER RIDGE CT MAINTAINING TRAFFIC	F - New	1.000	LS	1,000.00	1,000.00
4512	QUAKER RIDGE CT SNOW PLOWABLE RAISED PAVEMENT MARK	F - New	2.000	EACH	90.00	180.00
4513	QUAKER RIDGE CT LINE THERMOPLASTIC SOLID WHITE 4 I		0.000	LFT		
4514	QUAKER RIDGE CT LINE THERMOPLASTIC SOLID YELLOW 4		0.000	LFT		
4515	QUAKER RIDGE CT LINE THERMOPLASTIC SOLID YELLOW 8		0.000	LFT		
4516	QUAKER RIDGE CT TRANSVERSE MARKING THERMO STOP LIN		0.000	LFT		
4517	QUAKER RIDGE CT PAVEMENT MESSAGE MARKING THERMO LA		0.000	EACH		
4518	QUAKER RIDGE CT PAVEMENT MESSAGE MARKING THERMO WO		0.000	EACH		
4519	QUAKER RIDGE CT TRANSVERSE MARKING THERMO SOLID CR		0.000	LFT		
4520	QUAKER RIDGE CT PAVEMENT MARKING LINE GROOVING		0.000	LFT		
4521	QUAKER RIDGE CT EXCAVATION COMMON		0.000	CYS		
4522	QUAKER RIDGE CT CASTING ADJUST TO GRADE		0.000	EACH		
4524	QUAKER RIDGE CT BACKFILL		0.000	CYS		
4525	QUAKER RIDGE CT CURB AND GUTTER REMOVE	F - New	156.000	LFT	21.00	3,276.00
4526	QUAKER RIDGE CT SIDEWALK CONCRETE REMOVE	F - New	40.000	SYS	22.00	880.00
4527	QUAKER RIDGE CT SIDEWALK CONCRETE	F - New	40.000	SYS	58.00	2,320.00
4528	QUAKER RIDGE CT CURB RAMP CONCRETE	F - New	14.000	SYS	230.00	3,220.00
4529	QUAKER RIDGE CT CURB AND GUTTER CONCRETE	F - New	20.000	LFT	36.00	720.00
4530	QUAKER RIDGE CT CURB AND GUTTER ROLL CURB	F - New	136.000	LFT	34.00	4,624.00
4531	QUAKER RIDGE CT TRUNCATED DOMES HOT DIPPED BLACK	F - New	6.000	SYS	450.00	2,700.00
4532	QUAKER RIDGE CT SAW CUT FOR ROADWAY LOOP AND SEALA		0.000	LFT		
4533	QUAKER RIDGE CT SIGNAL CABLE ROADWAY LOOP COPPER1C		0.000	LFT		
4534	QUAKER RIDGE CT DETECTOR HOUSING		0.000	EACH		
4535	QUAKER RIDGE CT MULCHED SEEDING TYPE U	F - New	35.000	SYS	3.00	105.00
4536	QUAKER RIDGE CT ASPHALT FOR TACK COAT	F - New	0.250	TON	1.00	0.25
4537	QUAKER RIDGE CT ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
4600	RANDALL DRIVE		0.000			
4601	RANDALL DR CONSTRUCTION ENGINEERING	F - New	1.000	LS	256.00	256.00
4602	RANDALL DR MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	750.00	750.00
4603	RANDALL DR MILLING ASPHALT 1.5 IN	F - New	5,274.000	SYS	1.60	8,438.40

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*** Mark Jones

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BID TOTALS

<u>BidItem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
4605	RANDALL DR MONUMENT/SURVEY MARKER SET		0.000	EACH		
4606	RANDALL DR HMA BASE REPAIR TYPE B	F - New	74.000	TON	195.00	14,430.00
4607	RANDALL DR HMA WEDGE AND LEVEL TYPE B		0.000	TON		
4608	RANDALL DR HMA SURFACE 9.5MM TYPE C	F - New	435.000	TON	95.00	41,325.00
4609	RANDALL DR HMA FOR APPROACHES TYPE C		0.000	TON		
4610	RANDALL DR CONSTRUCTION SIGN A		0.000	EACH		
4611	RANDALL DR MAINTAINING TRAFFIC	F - New	1.000	LS	500.00	500.00
4612	RANDALL DR SNOW PLOWABLE RAISED PAVEMENT MARK	F - New	2.000	EACH	90.00	180.00
4613	RANDALL DR LINE THERMOPLASTIC SOLID WHITE 4 I		0.000	LFT		
4614	RANDALL DR LINE THERMOPLASTIC SOLID YELLOW 4		0.000	LFT		
4615	RANDALL DR LINE THERMOPLASTIC SOLID YELLOW 8		0.000	LFT		
4616	RANDALL DR TRANSVERSE MARKING THERMO STOP LIN		0.000	LFT		
4617	RANDALL DR PAVEMENT MESSAGE MARKING THERMO LA		0.000	EACH		
4618	RANDALL DR PAVEMENT MESSAGE MARKING THERMO WO		0.000	EACH		
4619	RANDALL DR TRANSVERSE MARKING THERMO SOLID CR		0.000	LFT		
4620	RANDALL DR PAVEMENT MARKING LINE GROOVING		0.000	LFT		
4621	RANDALL DR EXCAVATION COMMON		0.000	CYS		
4622	RANDALL DR CASTING ADJUST TO GRADE		0.000	EACH		
4624	RANDALL DR BACKFILL		0.000	CYS		
4625	RANDALL DR CURB AND GUTTER REMOVE	F - New	136.000	LFT	21.00	2,856.00
4626	RANDALL DR SIDEWALK CONCRETE REMOVE	F - New	40.000	SYS	22.00	880.00
4627	RANDALL DR SIDEWALK CONCRETE	F - New	40.000	SYS	58.00	2,320.00
4628	RANDALL DR CURB RAMP CONCRETE	F - New	14.000	SYS	230.00	3,220.00
4629	RANDALL DR CURB AND GUTTER CONCRETE	F - New	20.000	LFT	36.00	720.00
4630	RANDALL DR CURB AND GUTTER ROLL CURB	F - New	116.000	LFT	34.00	3,944.00
4631	RANDALL DR TRUNCATED DOMES HOT DIPPED BLACK	F - New	6.000	SYS	450.00	2,700.00
4632	RANDALL DR SAW CUT FOR ROADWAY LOOP AND SEALA		0.000	LFT		
4633	RANDALL DR SIGNAL CABLE ROADWAY LOOP COPPER1C		0.000	LFT		
4634	RANDALL DR DETECTOR HOUSING		0.000	EACH		
4635	RANDALL DR MULCHED SEEDING TYPE U	F - New	30.000	SYS	3.00	90.00
4636	RANDALL DR ASPHALT FOR TACK COAT	F - New	1.250	TON	1.00	1.25
4637	RANDALL DR ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
4700	RED TAIL DRIVE		0.000			
4701	RED TAIL DR CONSTRUCTION ENGINEERING	F - New	1.000	LS	250.00	250.00
4702	RED TAIL DR MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	851.93	851.93
4703	RED TAIL DR MILLING ASPHALT 1.5 IN	F - New	3,418.000	SYS	1.60	5,468.80
4705	RED TAIL DR MONUMENT/SURVEY MARKER SET		0.000	EACH		
4706	RED TAIL DR HMA BASE REPAIR TYPE B	F - New	70.000	TON	175.00	12,250.00
4707	RED TAIL DR HMA WEDGE AND LEVEL TYPE B		0.000	TON		

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*** Mark Jones

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BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
4708	RED TAIL DR HMA SURFACE 9.5MM TYPE C	F - New	282.000	TON	100.00	28,200.00
4709	RED TAIL DR HMA FOR APPROACHES TYPE C		0.000	TON		
4710	RED TAIL DR CONSTRUCTION SIGN A		0.000	EACH		
4711	RED TAIL DR MAINTAINING TRAFFIC	F - New	1.000	LS	500.00	500.00
4712	RED TAIL DR SNOW PLOWABLE RAISED PAVEMENT MARKER B	F - New	2.000	EACH	90.00	180.00
4713	RED TAIL DR LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
4714	RED TAIL DR LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
4715	RED TAIL DR LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
4716	RED TAIL DR TRANSVERSE MARKING THERMO STOP LINE 24		0.000	LFT		
4717	RED TAIL DR PAVEMENT MESSAGE MARKING THERMO LANE I		0.000	EACH		
4718	RED TAIL DR PAVEMENT MESSAGE MARKING THERMO WORD (		0.000	EACH		
4719	RED TAIL DR TRANSVERSE MARKING THERMO SOLID CROSSW		0.000	LFT		
4720	RED TAIL DR PAVEMENT MARKING LINE GROOVING		0.000	LFT		
4721	RED TAIL DR EXCAVATION COMMON		0.000	CYS		
4722	RED TAIL DR CASTING ADJUST TO GRADE		0.000	EACH		
4724	RED TAIL DR BACKFILL		0.000	CYS		
4725	RED TAIL DR CURB AND GUTTER REMOVE	F - New	219.000	LFT	21.00	4,599.00
4726	RED TAIL DR SIDEWALK CONCRETE REMOVE	F - New	60.000	SYS	22.00	1,320.00
4727	RED TAIL DR SIDEWALK CONCRETE	F - New	60.000	SYS	58.00	3,480.00
4728	RED TAIL DR CURB RAMP CONCRETE	F - New	21.000	SYS	230.00	4,830.00
4729	RED TAIL DR CURB AND GUTTER CONCRETE	F - New	30.000	LFT	36.00	1,080.00
4730	RED TAIL DR CURB AND GUTTER ROLL CURB	F - New	189.000	LFT	34.00	6,426.00
4731	RED TAIL DR TRUNCATED DOMES HOT DIPPED BLACK	F - New	9.000	SYS	450.00	4,050.00
4732	RED TAIL DR SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
4733	RED TAIL DR SIGNAL CABLE ROADWAY LOOP COPPER1C/14G		0.000	LFT		
4734	RED TAIL DR DETECTOR HOUSING		0.000	EACH		
4735	RED TAIL DR MULCHED SEEDING TYPE U	F - New	48.000	SYS	3.00	144.00
4736	RED TAIL DR ASPHALT FOR TACK COAT	F - New	1.000	TON	1.00	1.00
4737	RED TAIL DR ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
4800	SUNBLEST BLVD		0.000			
4801	SUNBLEST BLVD CONSTRUCTION ENGINEERING	F - New	1.000	LS	31.81	31.81
4802	SUNBLEST BLVD MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	2,783.48	2,783.48
4803	SUNBLEST BLVD MILLING ASPHALT 1.5 IN	F - New	5,210.000	SYS	1.60	8,336.00
4805	SUNBLEST BLVD MONUMENT/SURVEY MARKER SET		0.000	EACH		
4806	SUNBLEST BLVD HMA BASE REPAIR TYPE B	F - New	31.000	TON	300.00	9,300.00
4807	SUNBLEST BLVD HMA WEDGE AND LEVEL TYPE B		0.000	TON		
4808	SUNBLEST BLVD HMA SURFACE 9.5MM TYPE C	F - New	430.000	TON	100.00	43,000.00
4809	SUNBLEST BLVD HMA FOR APPROACHES TYPE C		0.000	TON		
4810	SUNBLEST BLVD CONSTRUCTION SIGN A		0.000	EACH		

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*** Mark Jones

BID TOTALS

Biditem	Description	Status - Rnd	Quantity	Units	Unit Price	Bid Total
4811	SUNBLEST BLVD MAINTAINING TRAFFIC	F - New	1.000	LS	335.09	335.09
4812	SUNBLEST BLVD SNOW PLOWABLE RAISED PAVEMENT MARKER	F - New	2.000	EACH	90.00	180.00
4813	SUNBLEST BLVD LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		
4814	SUNBLEST BLVD LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
4815	SUNBLEST BLVD LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
4816	SUNBLEST BLVD TRANSVERSE MARKING THERMO STOP LINE		0.000	LFT		
4817	SUNBLEST BLVD PAVEMENT MESSAGE MARKING THERMO LANE		0.000	EACH		
4818	SUNBLEST BLVD PAVEMENT MESSAGE MARKING THERMO WORD		0.000	EACH		
4819	SUNBLEST BLVD TRANSVERSE MARKING THERMO SOLID CROS		0.000	LFT		
4820	SUNBLEST BLVD PAVEMENT MARKING LINE GROOVING		0.000	LFT		
4821	SUNBLEST BLVD EXCAVATION COMMON		0.000	CYS		
4822	SUNBLEST BLVD CASTING ADJUST TO GRADE		0.000	EACH		
4824	SUNBLEST BLVD BACKFILL		0.000	CYS		
4825	SUNBLEST BLVD CURB AND GUTTER REMOVE	F - New	320.000	LFT	21.00	6,720.00
4826	SUNBLEST BLVD SIDEWALK CONCRETE REMOVE	F - New	60.000	SYS	22.00	1,320.00
4827	SUNBLEST BLVD SIDEWALK CONCRETE	F - New	60.000	SYS	58.00	3,480.00
4828	SUNBLEST BLVD CURB RAMP CONCRETE	F - New	21.000	SYS	230.00	4,830.00
4829	SUNBLEST BLVD CURB AND GUTTER CONCRETE	F - New	30.000	LFT	36.00	1,080.00
4830	SUNBLEST BLVD CURB AND GUTTER ROLL CURB	F - New	290.000	LFT	34.00	9,860.00
4831	SUNBLEST BLVD TRUNCATED DOMES HOT DIPPED BLACK	F - New	9.000	SYS	450.00	4,050.00
4832	SUNBLEST BLVD SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
4833	SUNBLEST BLVD SIGNAL CABLE ROADWAY LOOP COPPER1C/1		0.000	LFT		
4834	SUNBLEST BLVD DETECTOR HOUSING		0.000	EACH		
4835	SUNBLEST BLVD MULCHED SEEDING TYPE U	F - New	64.000	SYS	3.00	192.00
4836	SUNBLEST BLVD ASPHALT FOR TACK COAT	F - New	1.000	TON	1.00	1.00
4837	SUNBLEST BLVD ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
4900	TREMONT DR		0.000			
4901	TREMONT DR CONSTRUCTION ENGINEERING	F - New	1.000	LS	1,000.00	1,000.00
4902	TREMONT DR MOBILIZATION AND DEMOBILIZATION	F - New	1.000	LS	2,400.00	2,400.00
4903	TREMONT DR MILLING ASPHALT 1.5 IN	F - New	461.000	SYS	2.00	922.00
4904	TREMONT DR MONUMENT/SURVEY MARKER SET		0.000	EACH		
4905	TREMONT DR HMA BASE REPAIR TYPE B		0.000	TON		
4906	TREMONT DR HMA WEDGE AND LEVEL TYPE B		0.000	TON		
4907	TREMONT DR HMA SURFACE 9.5MM TYPE C	F - New	96.000	TON	100.00	9,600.00
4908	TREMONT DR HMA FOR APPROACHES TYPE C	F - New	12.000	TON	100.00	1,200.00
4909	TREMONT DR CONSTRUCTION SIGN A	F - New	0.250	EACH	130.00	32.50
4910	TREMONT DR MAINTAINING TRAFFIC	F - New	1.000	LS	1,000.00	1,000.00
4911	TREMONT DR SNOW PLOWABLE RAISED PAVEMENT MARKER BL	F - New	1.000	EACH	90.00	90.00
4912	TREMONT DR LINE THERMOPLASTIC SOLID WHITE 4 IN		0.000	LFT		

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*** Mark Jones

BID TOTALS

<u>Bid Item</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
4913	TREMONT DR LINE THERMOPLASTIC SOLID YELLOW 4 IN		0.000	LFT		
4914	TREMONT DR LINE THERMOPLASTIC SOLID YELLOW 8 IN		0.000	LFT		
4915	TREMONT DR TRANSVERSE MARKING THERMO STOP LINE 24	F - New	12.000	LFT	10.00	120.00
4916	TREMONT DR PAVEMENT MESSAGE MARKING THERMO LANE IN		0.000	EACH		
4917	TREMONT DR PAVEMENT MESSAGE MARKING THERMO WORD (O		0.000	EACH		
4918	TREMONT DR TRANSVERSE MARKING THERMO SOLID CROSSWA		0.000	LFT		
4919	TREMONT DR TRANSVERSE MARKING LINE GROOVING		0.000	LFT		
4920	TREMONT DR EXCAVATION COMMON	F - New	88.000	CYS	75.00	6,600.00
4921	TREMONT DR CASTING ADJUST TO GRADE		0.000	EACH		
4922	TREMONT DR BACKFILL		0.000	CYS		
4923	TREMONT DR CURB AND GUTTER REMOVE	F - New	20.000	LFT	21.00	420.00
4924	TREMONT DR SIDEWALK CONCRETE REMOVE	F - New	10.000	SYS	22.00	220.00
4925	TREMONT DR SIDEWALK CONCRETE	F - New	10.000	SYS	58.00	580.00
4926	TREMONT DR CURB RAMP CONCRETE	F - New	3.500	SYS	230.00	805.00
4927	TREMONT DR CURB AND GUTTER CONCRETE	F - New	5.000	LFT	36.00	180.00
4928	TREMONT DR CURB AND GUTTER ROLL CURB	F - New	14.000	LFT	34.00	476.00
4929	TREMONT DR TRUNCATED DOMES HOT DIPPED BLACK	F - New	1.500	SYS	450.00	675.00
4930	TREMONT DR SAW CUT FOR ROADWAY LOOP AND SEALANT		0.000	LFT		
4931	TREMONT DR SIGNAL CABLE ROADWAY LOOP COPPER1C/14GA		0.000	LFT		
4932	TREMONT DR DETECTOR HOUSING		0.000	EACH		
4933	TREMONT DR MULCHED SEEDING TYPE U	F - New	8.000	SYS	3.00	24.00
4934	TREMONT DR ASPHALT FOR TACK COAT	F - New	0.250	TON	1.00	0.25
4935	TREMONT DR ROADWAY SHOULDER ASPHALT MILLING		0.000	SYS		
4936	TREMONT DR PAVEMENT REMOVAL	F - New	587.000	SYS	12.50	7,337.50
4937	TREMONT DR HMA BASE 25.0MM TYPE C	F - New	116.000	TON	140.00	16,240.00
4938	TREMONT DR COMPACTED AGG #53	F - New	88.000	CYS	100.00	8,800.00
7125	CURB & GUTTER REMOVE		4,832.000	LFT		
7126	SIDEWALK REMOVE		1,340.000	SYS		
7127	SIDEWALK CONCRETE		1,340.000	SYS		
7128	CURB RAMP CONCRETE		480.500	SYS		
7129	CURB & GUTTER CONCRETE		645.000	LFT		
7130	CURB & GUTTER ROLL CURB		4,381.000	LFT		
7131	TRUNCATED DOMES		197.500	SYS		

Bid Total

=====>

\$2,904,675.68



Board Action Form

MEETING DATE	April 23, 2024			
TITLE	Request to approve a Park Impact Fee Credit Agreement for Cyntheanne Woods.			
SUBMITTED BY	Name & Title: Hatem Mekky, Director Department: Engineering			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1 st Reading	☐ 2 nd Reading	☐ Public Hearing	☐ 3 rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R042324M	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	☐ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☒ No contract for this item	
	☐ Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☒ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☐ Document does not need recorded with the County Recorder's Office	

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☒ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – Name of Reviewer: Lindsey Bennett	
BACKGROUND (Includes description, background, and justification)	Oakshire Holdings, LLC, the Cyntheanne Woods developer, is developing 61 residential lots and will be dedicating a portion of their property to the City as park land in accordance with the Cyntheanne Woods Planned Unit Development Ordinance (PUD). The City has no imminent plans to develop the park property. Therefore, the perimeter path and pedestrian bridge (over Thorpe Creek) across the Cyntheanne Road frontage would not be constructed until the park land is developed. In order to complete the path and pedestrian bridge now to support pedestrian connectivity, the developer has agreed to incorporate the construction of the path and pedestrian bridge into their residential development plans. The City will provide Park Impact Fee Credits for the proposed 61 residential lots and a one-time payment for the improvement costs which exceed the credit amount to compensate the developer for the improvements.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	\$127,298.00 (approximately)
	Expenditure \$:	Submitted Construction Invoices
	Source of Funds:	Engineering and Parks Departments
	Additional Appropriation #:	N/A
	Narrative:	Cost for the improvements is \$320,310.00 with an additional approximately \$20,000.00 in costs for floodplain permitting. The Park Impact Fees for 61 lots is \$213,012.00 and the one-time payment will be between \$107,298.00 and \$127,298.00
OPTIONS (Include Deny Approval Option)	1.	Accept the agreement by approval of the resolution.
	2.	Deny approval.
	3.	Take no action.
	4.	
PROJECT TIMELINE	The path and pedestrian bridge are anticipated to be constructed the 2024 construction season.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends acceptance of the agreement as presented.	
SUPPLEMENTAL INFORMATION (List all attached documents)	1. Resolution 2. Exhibit A (Agreement)	

RESOLUTION NO. R042324M

**A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC
WORKS & SAFETY APPROVING A PARK IMPACT FEE CREDIT AGREEMENT
(CYNTHEANNE WOODS)**

WHEREAS, pursuant to Ind. Code § 36-7-4 *et. seq.*, the City of Fishers adopted an ordinance establishing park and recreation impact fees that are assessed for new development;

WHEREAS, the City desires to foster the development and improvement of its parks and parks infrastructure through cooperative efforts with the development community;

WHEREAS, Oakshire Holdings, LLC (“Developer”) is the owner of property generally located at 0 Cyntheanne Road, Fishers, Indiana, and plans to develop a residential community known as Cyntheanne Woods, with a total buildout of approximately sixty-one (61) single family residential homes (the “Community”), on the Real Estate;

WHEREAS, the Community may be built in phases, each of which is subject to park impact fees of the City; and

WHEREAS, the City Council adopted a change of zoning applicable to the Real Estate pursuant to the Cyntheanne Woods Planned Unit Development Ordinance No. 111422 on January 17, 2022 (the “PUD Ordinance”);

WHEREAS, in accordance with the PUD Ordinance, Developer shall dedicate the property identified as “Block A” of the Real Estate as part of the Secondary Plat (the “Greenway Parcel”);

WHEREAS, in accordance with the PUD Ordinance, if the City desires to improve the Greenway Parcel prior to its dedication, then Developer agreed to work in good faith with the City to accommodate the City’s plans;

WHEREAS, City now desires for Developer to construct and dedicate to the City and the City desires to accept certain improvements within or along the Cyntheanne Road frontage of the Greenway Parcel, generally including the construction of a trail and pedestrian bridge as depicted and described in the Park Impact Fee Credit Agreement attached hereto as Exhibit A, which is incorporated herein by reference (the “Park Improvements”);

WHEREAS, in order to assist the City in improving its parks system and infrastructure, Developer agrees to construct and dedicate to the City and the City desires to accept the Improvements; and

WHEREAS, pursuant to Ind. Code § 36-7-4-1335, in consideration for Developer causing the Park Improvements to be constructed and dedicated to the City (the “Developer Commitment”), the City desires to issue Developer a park impact fee (“PIF”) credit (the “Credits”) in an amount not to exceed the estimated cost of the Park Improvements.

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 Park Impact Fee Credit Agreement in substantially similar form as Exhibit A, which is attached hereto and incorporated herein.
- Section 2.** The Board hereby authorizes the Mayor to execute the Agreement and any and all documents in furtherance of the Agreement.
- Section 3.** This Resolution shall be in 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 23rd day of April, 2024.

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

YAY

NAY

ABSTAIN

	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, 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

**PARK IMPACT FEE CREDIT AGREEMENT BY AND
BETWEEN THE CITY OF FISHERS AND OAKSHIRE
HOLDINGS, LLC**

THIS PARK IMPACT FEE CREDIT AGREEMENT ("Agreement") is made and entered into this 23rd day of, April, 2024, by and between the **CITY OF FISHERS**, Hamilton County, Indiana ("City") and **OAKSHIRE HOLDINGS, LLC**, an Indiana limited liability company ("Developer"), as follows:

WHEREAS, pursuant to Ind. Code § 36-7-4 *et. seq.*, the City adopted an ordinance establishing park and recreation impact fees that are assessed for new development;

WHEREAS, the City desires to foster the development and improvement of its parks and parks infrastructure through cooperative efforts with the development community;

WHEREAS, Developer desires to assist the City in its effort to improve the City's parks system and infrastructure;

WHEREAS, Developer is the owner of property generally located at 0 Cyntheanne Road, Fishers, Indiana, and which is described and depicted in **Exhibit A**, attached hereto and incorporated herein by reference (the "Real Estate");

WHEREAS, Developer plans to develop a residential community known as Cyntheanne Woods, with a total buildout of approximately sixty-one (61) single family residential homes (the "Community"), on the Real Estate;

WHEREAS, the Community may be built in phases, each of which is subject to park impact fees of the City; and

WHEREAS, the City Council adopted a change of zoning applicable to the Real Estate pursuant to the Cyntheanne Woods Planned Unit Development Ordinance No. 111422 on January 17, 2022 (the "PUD Ordinance");

WHEREAS, in accordance with the PUD Ordinance, Developer shall dedicate the property identified as "Block A" of the Real Estate as part of the Secondary Plat (the "Greenway Parcel");

WHEREAS, in accordance with the PUD Ordinance, if the City desires to improve the Greenway Parcel prior to its dedication, then Developer agreed to work in good faith with the City to accommodate the City's plans;

WHEREAS, City now desires for Developer to construct and dedicate to the City and the City desires to accept certain improvements within or along the Cyntheanne Road frontage of the Greenway Parcel, generally including the construction of a trail and pedestrian bridge as depicted and described on the attached **Exhibit B**, which is incorporated herein by reference (the "Park Improvements"); and

WHEREAS, in order to assist the City in improving its parks system and infrastructure, Developer agrees to construct and dedicate to the City and the City desires to accept the Improvements; and

WHEREAS, pursuant to Ind. Code § 36-7-4-1335, in consideration for Developer causing the Park Improvements to be constructed and dedicated to the City (the “Developer Commitment”), the City desires to issue Developer a park impact fee (“PIF”) credit (the “Credits”) in an amount not to exceed the estimated cost of the Park Improvements; and

WHEREAS, the City and Developer further desire to provide for a one-time payment to Developer at the time of transfer of the Park Improvements, to the extent the cost of the Park Improvements exceeds the PIF credits provided hereunder may be used within the Community.

NOW, THEREFORE, in consideration of the foregoing and of the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

ARTICLE I. INCORPORATION OF RECITALS

The representations, covenants and recitations set forth in the foregoing recitals are material to this Agreement and are hereby incorporated into and made a part of this Agreement as if fully set forth in this Article I.

ARTICLE II. COMMITMENTS

2.01. Developer’s Commitment. In consideration for the City issuing PIF Credits as set forth below, Developer hereby agrees to construct the Park Improvements and satisfy the Developer Commitment. Developer has submitted plans, specifications, and cost estimates for the City’s review and approval and City has approved the plans, specifications, and cost estimates for the Park Improvements. Developer shall construct and install the Park Improvements according to the City-approved plans. Any changes in the plans or specifications, or increases in costs, must be pre-approved by the City. The Developer shall be responsible for obtaining all applicable easements, permits, approvals, and consents as may be necessary or appropriate for the installation of the Park Improvements. Following completion of construction, subject to the City’s acceptance of the same, the Developer will dedicate the Park Improvements to the City by Bill of Sale in a form reasonably required by the City, free and clear of all liens and encumbrances, all at Developer’s sole cost and expense. The Developer shall ensure that all Park Improvements are located with right-of-way or within the Greenway Parcel.

Prior to beginning construction, the Developer must provide the City with certification that the City is an additional named insured on a policy insuring the City against any and all claims for personal injury, property damage, or liability arising from construction of any Park

Improvements, in amounts and with a surety reasonably acceptable to the City. The Developer shall further indemnify and hold harmless the City against any and all such claims; and indemnify the City for all reasonable costs, including but not limited to reasonable attorneys' fees, incurred by the City as a result of any and all such claims.

Prior to the transfer of the Park Improvements to the City and during any construction, the Developer shall provide an adequate opportunity for the City to conduct inspections of the Park Improvements at the City's own cost and expense, and the Developer shall correct any deficiencies identified by the City in the City's reasonable discretion. The City shall not be required to accept the Park Improvements until any defects are completed in accordance with the City's direction. At the time of dedication of the Park Improvements, the Developer must provide a three (3) year maintenance bond covering material and labor in an amount equal to twenty percent (20%) of the total cost of the Park Improvements with a surety and in terms that are acceptable to the City. To the extent any repairs are not covered by the maintenance bond, the Developer shall further be responsible for the expense of any repair, replacement, and/or maintenance that occurs, either prior to acceptance of the Park Improvements by the City or within the three (3) years thereafter. The City may terminate this Agreement if the Developer fails to complete construction and transfer the Park Improvements to the City as set forth herein within eighteen (18) months of execution of the Agreement. City acknowledges that the review timeline and responsiveness of government agencies that issue the other required permits for the Park Improvements (e.g., Hamilton County Surveyor's Office, Federal Emergency Management Agency) are outside the Developer's control. In the event the Park Improvements are not transferred to and accepted by the City for any reason, the Developer will immediately pay to the City upon demand any PIFs Credits applicable to the Community that had not been collected by the City from the Community's builder (the "Builder") or otherwise reimbursed to Developer.

2.02 City's Commitments. The engineer's estimate for the cost of the Park Improvements included in Exhibit C is \$320,310, with potential for an additional approximately \$20,000 in costs for permitting and work in a floodplain (the estimate, minus any decreases in actual costs of the Park Improvements, plus any City-approved increases in costs, is the "Improvement Costs"). Within thirty (30) days of the City's acceptance of the transfer of the Park Improvements to the City, the City will issue Developer PIF Credits in the amount of \$213,012 (e.g., the current PIFs for 61 residential units in the Community), and will further pay to the Builder the difference between the Improvement Costs and the PIF Credits (the "Net Payment"); provided, however, that the total amount of the PIF Credits and Net Payment may not exceed the fair market value of the Park Improvements and land interests dedicated by the Builder for the Park Improvements, as determined by the average of two (2) appraisals. Accordingly, the Net Payment is anticipated to be \$107,298 (or approximately \$127,298, if the additional floodplain work is needed). The PIF Credits, once issued by the City, may be applied by the Developer against the PIFs that are or may be owed to the City by the Builder for new residential units in the Community. The Developer shall pay any additional PIFs to the City if the amount of PIF's owed for the Community exceed the total available PIF Credits. Moreover, notwithstanding anything to the contrary, all PIF Credits not used for new residential units within the Community within ten (10) years of execution of this Agreement shall expire and will no longer be available for use against PIFs.

ARTICLE III. GENERAL PROVISIONS

3.01 Time of Essence. Time is of the essence of this Agreement. The parties shall make every reasonable effort to expedite the subject matters hereof (subject to any time limitations described herein) and acknowledge that the successful performance of this Agreement requires their continued cooperation.

3.02 Breach. Before any failure of any party of this Agreement to perform its obligations under this Agreement shall be deemed to be a breach of this Agreement, the party claiming such failure shall notify, in writing, the party alleged to have failed to perform such obligation and shall demand performance. No breach of this Agreement may be found to have occurred if performance has commenced to the reasonable satisfaction of the complaining party within seven (7) days of the receipt of such notice. If after said notice, the breaching party fails to cure the breach, the non-breaching party may seek any remedy available at law or equity.

3.03 Amendment. This Agreement may be amended only by the mutual consent of the parties, and by the execution of said amendment by the parties or their successors in interest.

3.04 No Other Agreement. Except as otherwise expressly provided herein, this Agreement supersedes all prior agreements, negotiations and discussions relative to the subject matter hereof and is a full integration of the agreement of the parties.

3.05 Severability. If any provision, covenant, agreement or portion of this Agreement or its application to any person, entity or property, is held invalid, such invalidity shall not affect the application or validity of any other provisions, covenants, agreements or portions of this Agreement and, to that end, any provisions, covenants, agreements or portions of this Agreement are declared to be severable.

3.06 Indiana Law and Venue. This Agreement shall be construed in accordance with the laws of the State of Indiana. All proceedings arising in connection with this Agreement shall be tried and litigated only in the state courts in Hamilton County, Indiana.

3.07 Notices. All notices and requests required pursuant to this Agreement shall be deemed sufficiently made if delivered, as follows:

To Developer:

Oakshire Holdings, LLC
17119 Westfield Park Road
Westfield, IN 46074

To the City of Fishers:

City of Fishers
Attn: Ross Hilleary
1 Municipal Drive

Fishers, IN 46038

or at such other addresses as the parties may indicate in writing to the other either by personal delivery, courier, or by registered mail, return receipt requested, with proof of delivery thereof. Mailed notices shall be deemed effective on the third day after mailing; all other notices shall be effective when delivered.

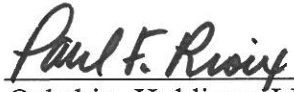
3.08 Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

3.09 Assignment. The rights and obligations contained in this Agreement may not be assigned by Developer without the consent of the City.

3.10 No Third-Party Beneficiaries. This Agreement shall be deemed to be for the benefit solely of the parties hereto and shall not be deemed to be for the benefit of any third party.

3.11 Effective Date. Notwithstanding anything herein to the contrary, this Agreement shall not be effective until all parties hereto have executed this Agreement and the City has approved or ratified this Agreement as required by law.

Developer



Oakshire Holdings, LLC
By Paul F. Rioux, its Manager

City of Fishers

Ross Hilleary, Director,
Planning & Zoning

EXHIBIT A
The Real Estate / Community

SECONDARY PLAT OF CYNTHIANNE WOODS
HAMILTON COUNTY, FALL CREEK TOWNSHIP
(PART OF THE N.W. 1/4 OF SECTION 29, TOWNSHIP 18 NORTH, RANGE 6 EAST)
CITY OF FISHERS, INDIANA
SP-23-8

THIS INSTRUMENT PREPARED BY:
TERRY D. WRIGHT PROFESSIONAL LAND SURVEYOR
INDIANA #9700013
CIVIL & ENVIRONMENTAL CONSULTANTS, INC.
530 E OHIO STREET, SUITE "G"
INDIANAPOLIS, IN 46204
(317) 665-7777

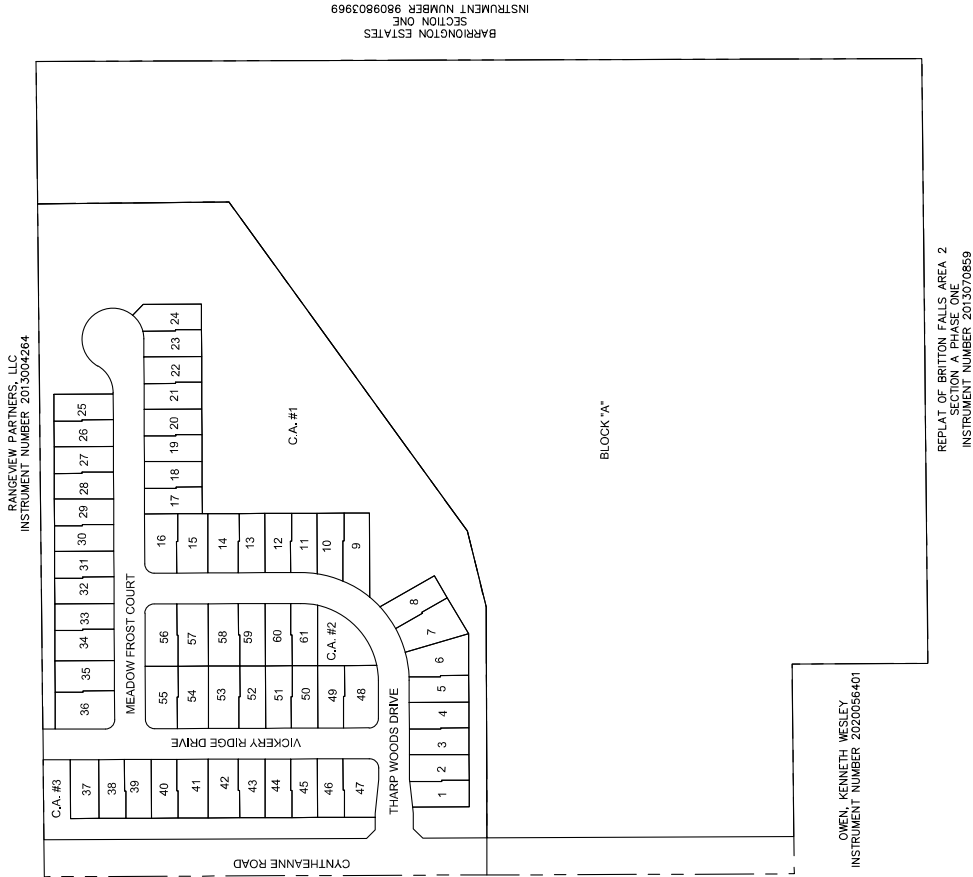
THE INSTRUMENT PREPARED FOR:
WILLIAM TRES DEVELOPMENT
17119 WESTFIELD PARK ROAD
WESTFIELD, INDIANA 46074
(317) 694-9254
DATE PREPARED: 4/24/2023
SOURCE OF TITLE:
WARRANTY DEED INST. # _____

LEGEND

- 21 LOT NUMBER
- B.S.L. BUILDING SETBACK LINE
- D&U.E. DRAINAGE & UTILITY EASEMENT
- S.S.E. SANITARY SEWER EASEMENT
- VAR. D&U.E. VARIABLE WIDTH DRAINAGE & UTILITY EASEMENT
- S.V.E. SIGHT VISIBILITY EASEMENT
- C.A. COMMON AREA
- R/W RIGHT OF WAY
- R.D.E. REGULATED DRAIN EASEMENT
- R.U.A.E. RECIPROCAL USE ACCESS EASEMENT
- N.B.E. NON-BUILDABLE EASEMENT
- E.B.E. EMERGENCY ACCESS EASEMENT
- P.O.E. POINT OF BEGINNING
- P.O.C. POINT OF COMMENCEMENT
- E.A.E. EMERGENCY ACCESS EASEMENT
- P.T.E. PUBLIC TRAIL EASEMENT

SUBDIVISION MONUMENTATION

- AN AFFIDAVIT CROSS-REFERENCED TO THIS RECORDED PLAT, WILL BE RECORDED AFTER THE SUBDIVISION MONUMENTATION HAS BEEN COMPLETED PER STANDARDS SET FORTH IN TITLE 865 IAC 1-2-2-18 SUBSECTION 1(b)(1)(2). THE AFFIDAVIT SHALL BE RECORDED WITHIN TWO YEARS OF THE DATE OF RECORDATION OF THIS PLAT.
- DENOTES A SURVEY REBAR WITH CAP STAMPED "SCUNDERBERRY" SHALL BE SET AT ALL LOT OR PARCEL CORNERS AS DEPICTED HEREON.
- DENOTES A 4"x4"x36" LONG PRECAST CONCRETE MONUMENT WITH A CROSS CAST IN THE TOP, SET FLUSH WITH THE FINISH GRADE.
- DENOTES A STREET CENTERLINE MONUMENT. EITHER A COLUMBIAN MONUMENT SHALL BE SET AT THE STREET CORNER OR A 4"x4"x36" LONG PRECAST CONCRETE MONUMENT SHALL BE SET AT THE STREET CORNER. THE MONUMENT SHALL BE SET FLUSH WITH THE INTERMEDIATE COAT (BINDER).



LOTS IN THIS SECTION = 61
ACREAGE IN THIS SECTION = 41.80 AC

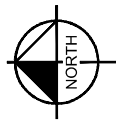
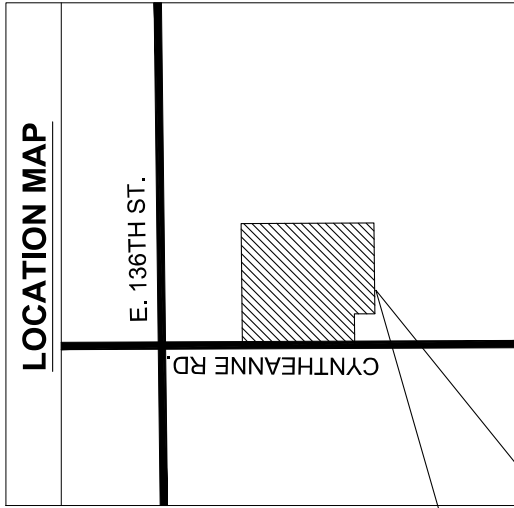
THIS SITE LIES PARTIALLY WITHIN FLOOD HAZARD ZONE AE AS SAID ZONE PLOTS BY SCALE ON MAP NUMBER 18057C0257G OF THE FLOOD INSURANCE RATE MAPS FOR THE TOWN OF FISHERS, INDIANA (MAPS DATED NOVEMBER 19, 2014).

CURVE TABLE: ALIGNMENTS					
CURVE	RADIUS	LENGTH	CHORD BEARING	CHORD	DELTA
C1	150.00'	235.62'	N44°46'22"E	212.13'	90°00'00"

CURVE TABLE

CURVE	RADIUS	LENGTH	CHORD BEARING	CHORD	DELTA	TANGENT
C2	15.00'	23.56'	S44°46'22"W	21.21'	90°00'00"	15.00'
C3	15.00'	23.56'	S45°13'38"E	21.21'	90°00'00"	15.00'
C4	15.00'	23.56'	N45°13'38"W	21.21'	90°00'00"	15.00'
C5	15.00'	23.56'	S44°46'22"W	21.21'	90°00'00"	15.00'
C6	15.00'	23.56'	N44°46'22"E	21.21'	90°00'00"	15.00'
C7	15.00'	23.56'	S45°13'38"E	21.21'	90°00'00"	15.00'
C8	50.00'	52.36'	N59°46'23"E	50.00'	59°59'57"	28.87'
C9	50.00'	209.43'	N30°33'52"W	86.61'	239°59'30"	86.62'

BARRINGTON ESTATES
SECTION ONE
INSTRUMENT NUMBER 9809803969



PROJECT
LOCATION

SECONDARY PLAT OF CYNTHIANNE WOODS

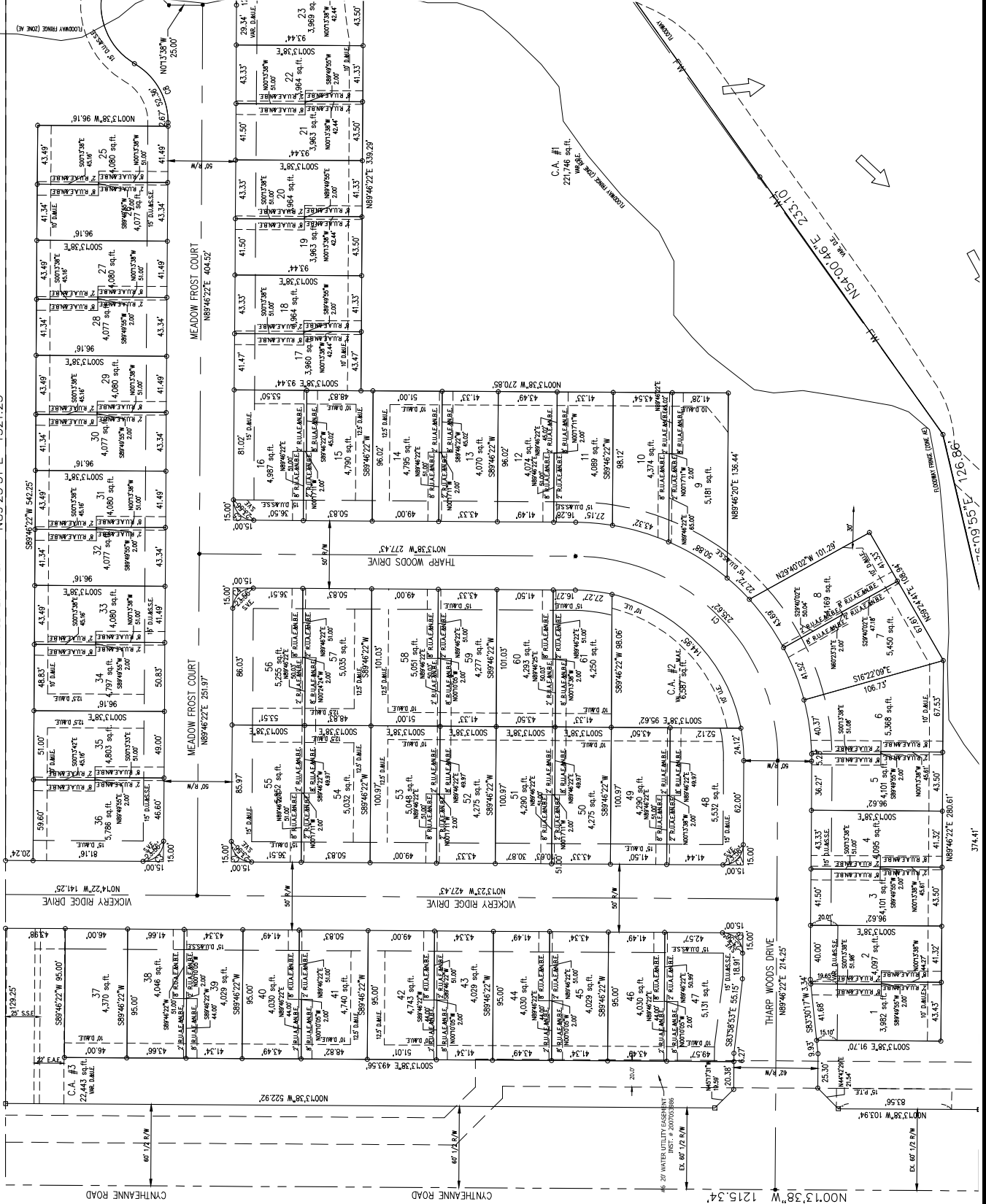
HAMILTON COUNTY, FALL CREEK TOWNSHIP
(PART OF THE N.W. 1/4 OF SECTION 29, TOWNSHIP 18 NORTH, RANGE 6 EAST)
CITY OF FISHERS, INDIANA

THIS INSTRUMENT PREPARED BY:
TERRY D. WRIGHT PROFESSIONAL LAND SURVEYOR
INDIANA #770013
CIVIL & ENVIRONMENTAL CONSULTANTS, INC.
530 E OHIO STREET, SUITE "G"
INDIANAPOLIS, IN 46204
(317) 665-7777

THIS INSTRUMENT PREPARED FOR:
WILLIAM TRES DEVELOPMENT
17119 WESTFIELD PARK ROAD
WESTFIELD, INDIANA 46074
(317) 694-9754
DATE PREPARED: 4/24/2023
SOURCE OF TITLE:
WARRANTY DEED INST. # _____

RAISEVIEW PARTNERS, LLC
INSTRUMENT NUMBER 2013004264

N89°25'51"E 1321.25'



HAMILTON COUNTY, FALL CREEK TOWNSHIP

CITY OF FISHERS, INDIANA

THIS INSTRUMENT PREPARED FOR:
WILLIAM TREES DEVELOPMENT
17119 WESTFIELD PARK ROAD
WESTFIELD, INDIANA 46074
(317) 696-9254

DATE PREPARED: 4/24/2023

SOURCE OF TITLE:
WARRANTY DEED INST. # _____



HAMILTON COUNTY, FALL CREEK TOWNSHIP

CITY OF FISHERS, INDIANA

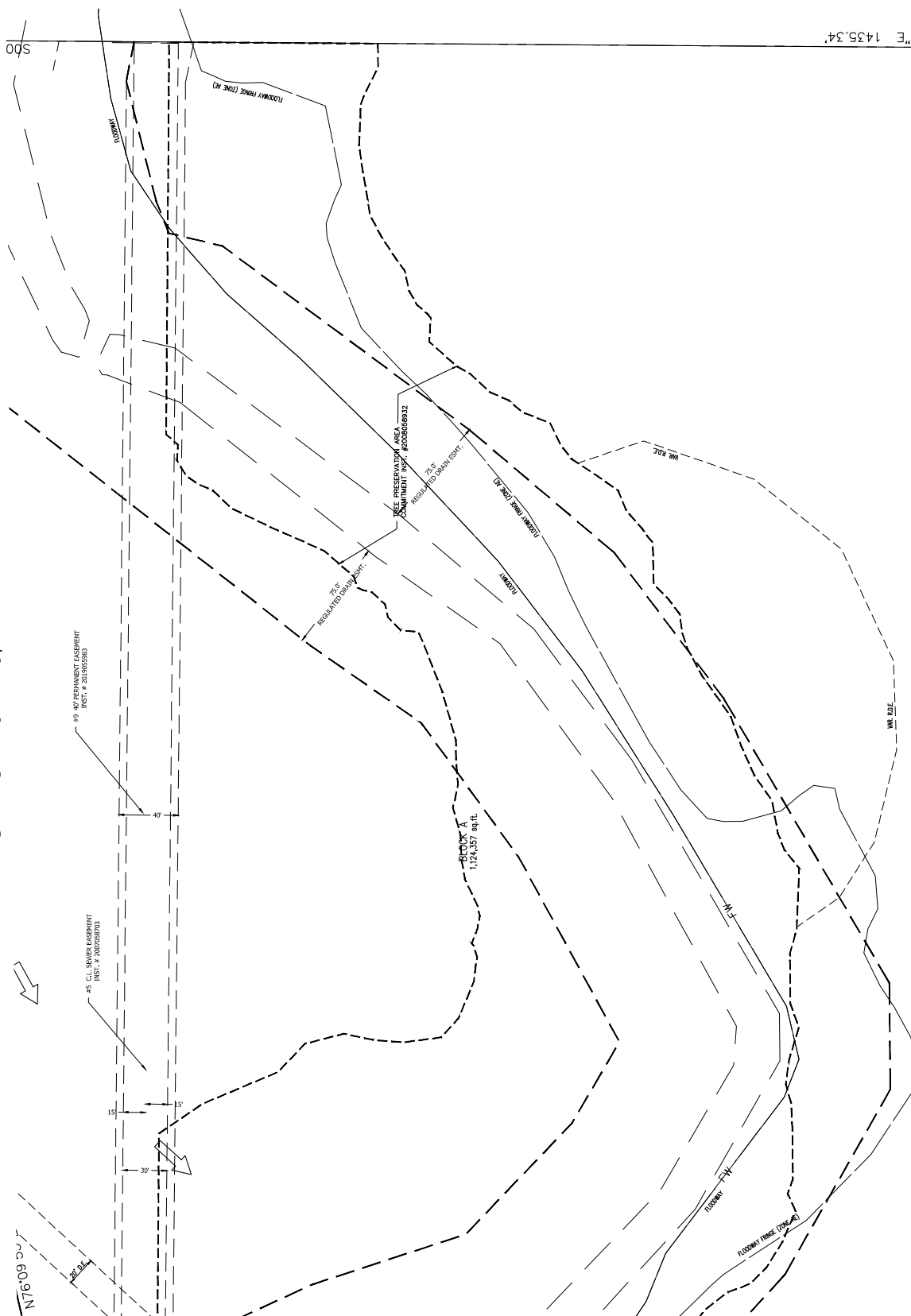
THIS INSTRUMENT PREPARED FOR:
WILLIAM TRES DEVELOPMENT

DATE PREPARED: 4/24/2023

— #9 40' PERMANENT EASEMENT
INST. # 2019055983

#5 C.L. SEWER EASEMENT
INST. # 2007058703

GRAPHIC SCALE IN FEET



SECONDARY PLAT OF CYNTHIANNE WOODS
HAMILTON COUNTY, FALL CREEK TOWNSHIP
(PART OF THE N.W. 1/4 OF SECTION 29, TOWNSHIP 18 NORTH, RANGE 6 EAST)
CITY OF FISHERS, INDIANA

THIS INSTRUMENT PREPARED BY:
TERRY D. WRIGHT PROFESSIONAL LAND SURVEYOR
INDIANA #9700013
CIVIL & ENVIRONMENTAL CONSULTANTS, INC
530 E OHIO STREET, SUITE "G"
INDIANAPOLIS, IN 46204
(317) 665-7777

THIS INSTRUMENT PREPARED FOR:
WILLIAM TRES DEVELOPMENT
171119 WESTFIELD PARK ROAD
WESTFIELD, INDIANA 46074
(317) 696-9254
DATE PREPARED: 4/24/2023
SOURCE OF TITLE:
WARRANTY DEED INST. #

THE CITY OF FISHERS SHALL BE RESPONSIBLE FOR THE CARE, MAINTENANCE, REPAIR AND/OR REPLACEMENT OF ACTUAL STRUCTURES IN PLACE, SUCH AS SEWER PIPES, MANHOLE CASTING, ETC. EACH PROPERTY OWNER, AS IT PERTAINS TO THEIR LOT OR LOTS, SHALL MAINTAIN SURFACE DRAINAGE SYSTEMS AND OPEN SWALES, AS WELL AS ALL BASEMENT SUMP DRAINS AND SWALE SUB-SURFACE DRAINS (SSD).

CYNTHIANNE WOODS

PART OF THE NORTH-WEST CORNER, SECTION 29, TOWNSHIP 18 NORTH, RANGE 6 EAST IN FALL CREEK TOWNSHIP, HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A RAILROAD SPIKE AT THE SOUTHWEST CORNER OF THE NINETEEN SECONDS WEST 52ND 1ST SECTION TOWNSHIP 18 NORTH RANGE 5 EAST; THENCE NORTH 00 DEGREES 13 MINUTES 38 SECONDS WEST 52ND 1ST SECTION ALONG THE LINE OF SAID NORTHWEST QUARTER TO A WAG NAIL AT THE POINT OF BEGINNING OF THIS QUARTER; THENCE SOUTH 69 DEGREES 25 MINUTES 51 SECONDS WEST 52ND 1ST SECTION TO THE CENTER OF SAID WHOPLINE LINE TO WAG NAIL; THENCE NORTH 89 DEGREES 25 MINUTES 51 SECONDS EAST 26TH 1ST PARALLEL WITH THE SOUTH LINE OF SAID NORTHWEST QUARTER TO A 5/8" IRON ROD WITH YELLOW CAP STAMPED "0008"; THENCE SOUTH 00 DEGREES 10 MINUTES 37 SECONDS EAST 1435.34 FEET TO A 5/8" IRON ROD WITH YELLOW CAP STAMPED "0008"; THENCE SOUTH 89 DEGREES 25 MINUTES 51 SECONDS WEST 980.00 FEET PARALLEL WITH SAID SOUTH LINE TO A 5/8" IRON ROD WITH YELLOW CAP STAMPED "0008"; THENCE NORTH 00 DEGREES 13 MINUTES 35 SECONDS EAST 100.00 FEET TO THE CENTER OF SAID WHOPLINE LINE; THENCE SOUTH 89 DEGREES 25 MINUTES 51 SECONDS WEST 366.00 FEET PARALLEL WITH SAID SOUTH LINE TO THE POINT OF BEGINNING CONTAINING 1,480 ACRES, MORE OR LESS.

I, THE UNDERSIGNED, HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR, LICENSED IN COMPLIANCE WITH THE LAWS OF THE STATE OF INDIANA, AND THAT THE WITHIN PLAT REPRESENTS A SUBDIVISION OF THE LANDS SURVEYED WITHIN THE CROSS REFERENCED SURVEY PLAT, AND AS EXCEPT AS NOTED, THERE HAS BEEN NO CHANGE FROM THE MATTERS OF SURVEY REVEALED BY THE CROSS-REFERENCED SURVEY ON ANY LINES THAT ARE COMMON WITH THE NEW SUBDIVISION. I FURTHER CERTIFY THAT THE SAID SUBDIVISION WAS PLATTED UNDER MY DIRECT SUPERVISION AND CONTROL, AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

WITNESS MY SIGNATURE THIS _____ DAY OF _____, 2023.

TERRY D. WRIGHT, PS
INDIANA REGISTRATION NO 9700013
EMAIL ADDRESS: TWRIGHT@CECINC.COM

RED ACTION STATEMENT:

"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." -TERRY WRIGHT

THREE ARE DESIGNATED PARCELS AS SHOWN ON THE WITHIN PLAT MARKED AS SANITARY SEWER EASEMENT ON S.E.E. DESIGNATED PARCELS MARKED AS DRAINAGE EASEMENT, OR D.E. DESIGNATED PARCELS MARKED AS UTILITY EASEMENT, AND DESIGNATED PARCELS MARKED AS SIGHT VISIBILITY EASEMENT OR S.V.E. EITHER SEPARATELY OR IN ANY COMBINATION OF THE SAME. SUCH DESIGNATED PARCELS ARE HEREBY SUBJECTED TO EASEMENTS, WHICH ARE HEREBY CREATED AND RESERVED FOR THE USES DEFINED AS FOLLOWS; (WHEN EASEMENTS ARE COMBINED IN THE SAME STRIP OF GROUND OR AREA, ALL USES SPECIFIED BY EACH EASEMENT DESCRIPTION BELOW SHALL APPLY).

"SANITARY SEWER EASEMENTS" ARE HEREBY CREATED FOR THE USE OF THE DEVELOPER, AND OF THE PUBLIC, OR PRIVATE, HAVING JURISDICTION OVER THE SANITARY WASTE DISPOSAL SYSTEM. SANITARY SEWER EASEMENTS SHALL BE USED TO CONSTRUCT, EXTEND, OPERATE, INSPECT, MAINTAIN, RECONSTRUCT, AND REMOVE MAINS, DUCTS, OR OTHER RELATED UTILITY STRUCTURES OF SANITARY SEWERS THAT ARE PART OF SAID SYSTEM, AND FOR INGRESS AND EGRESS THERETO.

"DRAINAGE EASEMENTS" ARE CREATED FOR THE USE OF THE DEVELOPER AND ANY GOVERNMENTAL AGENCY OR AUTHORITY HAVING JURISDICTION OVER DRAINAGE AND STORM SEWER SYSTEMS TO PROVIDE PATHS AND COULESES AND A MEANS BY WHICH SURFACE WATER, SUBSURFACE WATER, AND WASTEWATER CAN BE COLLECTED, CONVEYED, TREATED, AND DISCHARGED INTO AN APPROPRIATE RECEIVING BODY OF WATER. SUCH EASEMENTS SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING:

- (A) RIGHT-OF-WAY EASEMENTS FOR THE INSTALLATION, OPERATION, MAINTENANCE, REPAIR, REPLACEMENT, AND REMOVAL OF MANHOLES, DUCTS, OR OTHER RELATED STRUCTURES OF STORM SEWERS;
- (B) RIGHT-OF-WAY EASEMENTS FOR THE INSTALLATION, OPERATION, MAINTENANCE, REPAIR, REPLACEMENT, AND REMOVAL OF PIPES THAT ARE PART OF SAID SYSTEMS;
- (C) RIGHT-OF-WAY EASEMENTS FOR THE INSTALLATION, OPERATION, MAINTENANCE, REPAIR, REPLACEMENT, AND REMOVAL OF ANY OTHER EQUIPMENT OR STRUCTURE THAT WILL BE REQUIRED TO KEEP ANY AREA OF THEIR LOTS DESIGNED FOR THE NATURAL FLOW OF WATER UNIMPAIRED; AND
- (D) RIGHT-OF-WAY EASEMENTS FOR THE INSTALLATION, OPERATION, MAINTENANCE, REPAIR, REPLACEMENT, AND IMPROVEMENTS MADE ON OR UNDER ANY SUCH EASEMENTS BY THE OWNER ARE AND SHALL BE AT THE RISK OF THE PROPERTY OWNER.

COMMISSION CERTIFICATE:
UNDER AUTHORITY PROVIDED BY TITLE 36, ACT OF 1981, P.L. 309 ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF INDIANA, AND ALL ACTS AMENDATORY THERETO AND AN ORDINANCE ADOPTED BY THE FISHERS ADVISORY PLAN COMMISSION:

ADOPTED BY THE FISHERS PLAT COMMITTEE. A SUBCOMMITTEE OF THE ADVISORY PLAN COMMISSION:

MEGAN VUKSICH, DESIGNER

SECRETARY, ROSS HILLEARY

THE UNDERSIGNED, OAKSHIRE HOLDINGS, LLC BY WILLIAM TREES, LLC, ITS MEMBER BEING THE OWNER OF RECORD OF ALL THE WITHIN DESCRIBED REAL ESTATE, DO HEREBY LAY OFF, PLAT AND SUBDIVIDE INTO LOTS AND STREETS AND DOES HEREBY DEDICATE FOR PUBLIC USE ANY OF SAID STREETS NOT PREVIOUSLY DEDICATED, IN ACCORDANCE WITH THE WITHIN PLAT.

THIS SUBDIVISION SHALL BE KNOWN AND DESIGNATED AS "CYNTHIANNE WOODS", A SUBDIVISION IN HAMILTON COUNTY, INDIANA. THIS SUBDIVISION CONSISTS OF 61 LOTS NUMBERED 1-61. 3 COMMON AREAS LABELED C.A., #1-3, AND A BLOCK LABELED BLOCK A. CROSS-REFERENCE IS HEREBY MADE TO AN ALTA SURVEY RECORDED AS INSTRUMENT NUMBER _____ IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA.

TITLE TO THE FORGING REAL ESTATE IS SUBJECT TO A CERTAIN DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS OF CYTHNAE WOODS, RECORDED AS INSTRUMENT NUMBER _____ IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA, AS THE SAME MAY BE AMENDED OR SUPPLEMENTED, SUCH DECLARATION AND THE COVENANTS AND RESTRICTIONS SET FORTH THEREIN RUN WITH THE LAND DESCRIBED HEREON AND ARE INCORPORATED HEREIN BY REFERENCE. EACH OWNER OF A LOT DEPicted ON THIS PLAT SHALL TAKE TITLE TO SUCH LOT, SUBJECT TO THE TERMS AND CONDITIONS OF THE DECLARATION.

THIS DAY OF 2023.

OWNER/DEVELOPER:
OAKSHIRE HOLDINGS, LLC
BY WILLIAM TRES LLC, ITS MEMBER
17119 WESTFIELD PARK ROAD
WESTFIELD, INDIANA 46074

BY:

TRAVIS W MAY
ITS MEMBER

STATE OF INDIANA

COUNTY OF _____) S
) S

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN FOR SAID COUNTY AND STATE, PERSONALLY APPEARED TRAVIS W MAY, ITS MEMBER, OF WILLIAM TRES DEVELOPMENT, AND ACKNOWLEDGED THE EXECUTION OF THE FORGOING SECONDARY PLAT THIS _____ DAY OF _____, 2023.

WITNESS MY SIGNATURE AND SEAL THIS _____ DAY OF _____, 2023.

PRINTED NAME

NOTARY PUBLIC

COUNTY OF RESIDENCE: _____ MY COMMISSION EXPIRES: _____

THE DEVELOPER, OWNER, HOMEOWNERS ASSOCIATION (HOA), AND ITS HEIRS AND ASSIGNS SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF ALL LANDSCAPING, LIGHTING, ETC., ADDED TO THE ENTRANCE ISLAND. IT WILL BE AT THE COST OF THE HOA TO RELOCATE ALL LANDSCAPING, LIGHTING, ETC., AS NEEDED FOR FUTURE ROAD IMPROVEMENTS.

EXHIBIT B
The Park Improvements

EXHIBIT C
Improvement Cost Estimate



Laura McClure
City of Fishers
1 Municipal Drive
Fishers, Indiana 46038

9/18/2023

RE: Cyntheanne Woods

Dear Ms. McClure:

On behalf of the developer, William Tres Development, I am submitting this Engineer's Estimate for Cyntheanne Woods

Item No	Item	Unit	Unit Cost	Quantities	Cost
1 Civil Design					
	Construction Plans	LS			\$ 3,000
	Floodway Drainage Study	LS			\$ 20,000
	Total				\$ 23,000
2 Soil Stabilization					
	10' ROW Path	sys	\$ 8.10	570	\$ 4,617
	Total				\$ 4,617
3 Asphalt Path					
	10 Ft Wide Asphalt Path	LF	\$ 42.00	440	\$ 18,480
	Total				\$ 18,480
3 Bridge					
	Manufacturing	LS			\$ 82,000
	Construction / Bridge Installation	LS			\$ 170,000
	Total				\$ 252,000
4 Geotechnical Costs					
	Geo Study	LS			\$ 3,700
	Bridge Footer Design	LS			\$ 5,000
	Total				\$ 8,700
5 Earthwork					
	Clearing / Mobilization	LS			\$ 6,000
	Finish Grading	sys	\$ 0.95	1,750	\$ 1,663
	Total				\$ 7,663
6 Erosion Control					
	Erosion Control Blankets and Seed	SF	\$ 0.15	22,000	\$ 3,300
	Total				\$ 3,300
7 Permits					
	HCSO Permits & Inspections	LS			\$ 1,200
	Construction in Floodway Permit	LS			\$ 250
	Total				\$ 1,450
8 Bonds					
	Maintenance Bonds	20%	\$ 55,019	2%	\$ 1,100
	Total				\$ 1,100
Grand Total					\$ 320,310