



**MONROE COUNTY BOARD OF COMMISSIONERS' AGENDA  
MONROE COUNTY COURTHOUSE  
JUDGE NAT U. HILL III MEETING ROOM  
BLOOMINGTON, INDIANA  
DECEMBER 18, 2019  
10:00 am**

- |             |  |                 |
|-------------|--|-----------------|
| <b>I.</b>   | <b>PUBLIC HEARING – PETITION TO VACATE COUNTY ROAD IN VAN BUREN TOWNSHIP 10am</b>  | <b>1</b>        |
| <b>II.</b>  | <b>CALL TO ORDER</b>   |                 |
| <b>III.</b> | <b>COMMISSIONERS' PUBLIC STATEMENT</b>   |                 |
| <b>IV.</b>  | <b>PUBLIC COMMENT – FOR ITEMS NOT ON THE AGENDA, LIMITED TO 3 MINUTES</b>  |                 |
| <b>V.</b>   | <b>APPROVAL OF MINUTES</b>   |                 |
|             | <ul style="list-style-type: none"><li>• DECEMBER 11, 2019</li><li>• DECEMBER 12, 2019</li></ul>                              | <b>5<br/>22</b> |
| <b>VI.</b>  | <b>APPROVAL OF CLAIMS DOCKET</b>   |                 |
|             | <ul style="list-style-type: none"><li>• ACCOUNTS PAYABLE – DECEMBER 18, 2019</li><li>• PAYROLL – DECEMBER 20, 2019</li></ul> |                 |
| <b>VII.</b> | <b>REPORTS</b>   |                 |
|             | <ul style="list-style-type: none"><li>• TREASURER'S – NOVEMBER 2019</li><li>• TRAFFIC/ROAD UPDATE</li></ul>                  | <b>24</b>       |

**VIII. NEW BUSINESS**

- A. MOVE TO APPROVE: AGREEMENT WITH B-TECH LLC FOR ACCESS CONTROL SYSTEM FOR COURTHOUSE. 26**  
**FUND NAME: GO BOND FUND NUMBER: 4806 AMOUNT: \$31,400**  
Executive Summary: This agreement will provide for the hardware, installation and SaaS services for Courthouse access control system.  
**Eric Evans, Technical Services**
- B. MOVE TO APPROVE: AGREEMENT WITH B-TECH LLC FOR SURVEILLANCE SYSTEM FOR COURTHOUSE. 32**  
**FUND NAME: GO BOND FUND NUMBER: 4806 AMOUNT: \$15,500**  
Executive Summary: This agreement will provide for the hardware, installation and server for Courthouse surveillance system.  
**Eric Evans, Technical Services**
- C. MOVE TO APPROVE: MOU WITH COMMUNITY JUSTICE AND MEDIATION CENTER. 37**  
**FUND NAME: LIT – SPECIAL PURPOSE FUND FUND NUMBER: 1114-0273**  
**AMOUNT: NOT TO EXCEED: \$32,000**  
Executive Summary: This mou will provide Community Justice and Mediation Center (CJAM) Victim & Offender Restoration Program (VORP) services for referred adolescent clients in 2020.  
**Troy Hatfield, Probation**
- D. MOVE TO APPROVE: MULRY ELECTRICAL ANNUAL MAINTENANCE AGREEMENT. 41**  
**FUND NAME: COUNTY GENERAL FUND NUMBER: 1000 AMOUNT: \$12,600**  
Executive Summary: This agreement will provide Emergency Management an annual maintenance agreement for outdoor warning sirens.  
**Allison Moore, Emergency Management**
- E. MOVE TO APPROVE: RESOLUTION 2019-36; REGARDING APPROVING MONROE COUNTY ADA TRANSITION PLAN. 44**  
**FUND NAME: N/A FUND NUMBER: N/A AMOUNT: N/A**  
Executive Summary: A public hearing was held December 11, 2019 during the Commissioners’ Meeting. This resolution will approve the Monroe County Americans with Disabilities Transition Plan. The plan will be reviewed annually by the ADA Advisory Committee and County Commissioners.  
**David Schilling, Attorney**

- F. MOVE TO APPROVE: ORDINANCE 2019-46; CREATING A CAPITAL IMPROVEMENT BOARD.**

**FUND NAME: N/A                      FUND NUMBER: N/A                      AMOUNT: N/A**

Executive Summary: This Ordinance will allow the Commissioners to create a Capital Improvement Board (CIB) to direct the Convention Center site selection, design, construction, and operations.

**Jeff Cockerill, Attorney**

**46**
- G. MOVE TO APPROVE: AGREEMENT WITH DONNA BARBRICK FOR YOGA CLASSES.**

**FUND NAME: SELF INSURANCE    FUND NUMBER: 4700                      AMOUNT: \$50/CLASS**

Executive Summary: This agreement will provide yoga classes for MC employees two times a week for 2020.

**Jeff Cockerill, Attorney**

**49**
- H. MOVE TO APPROVE: RATIFICATION OF CHANGE ORDER #8 WITH BUILDING ASSOCIATES FOR YSB.**

**FUND NAME: JUVENILE PER DIEM    FUND NUMBER: 4903                      AMOUNT: \$6,462.50**

Executive Summary: This change order is to add ADA actuator doors 101B and 131 in the south shared foyer.

**Angie Purdie, Commissioners' Administrator**

**52**
- I. MOVE TO APPROVE: AWARD COMMUNITY CROSSING MATCHING GRANT PROJECT TO MILESTONE CONTRACTORS, L.P.**

**FUND NAME: N/A                      FUND NUMBER: N/A                      AMOUNT: N/A**

Executive Summary: Two bids were received for the Van Buren Subdivision paving project from E&B Paving and Milestone Contractors. Bids were advertised and opened at a public hearing December, 11, 2019.

This is only awarding the project to Milestone Contractors for being the lowest, most responsive and responsible bidder. The actual contract will come at a future date.

**Lisa Ridge, Highway**

**54**
- IX.    APPOINTMENTS**
- X.    ANNOUNCEMENTS**
- XI.    ADJOURNMENT**

\*\*\*\*\*BREAK\*\*\*\*\*



STATE OF INDIANA )  
 ) SS:  
COUNTY OF MONROE )

BEFORE THE BOARD OF COMMISSIONERS  
OF MONROE COUNTY, INDIANA

**FILED**  
NOV 13 2019

PETITION TO VACATE A COUNTY ROAD

The Board of Commissioners of Monroe County, Indiana, is hereby petitioned to vacate the county road in Monroe County which is described in paragraph 2 below. The following facts are stated in support of this petition:

*Walter M. Smith*  
Auditor Monroe County, Indiana

1. That petitioner's name and address is as follows: Van Buren Township, 6223 S Burch Rd. and 6510 W Center St., Stanford, In. 47403

2. This petition is made pursuant to I.C. 36-7-3-12, et seq., and concerns the county road generally described as follows: Center St. which is actually an alley way that needs to be closed. Also the alley way between Lots 31 and 32 need to be closed.  
See attached sheet.

**PETITIONER MUST ATTACH A LEGAL SURVEY OF THAT PORTION OF THE ROAD WHICH HE/SHE IS SEEKING TO VACATE.**

3. The vacation there of is in the best interest of the public. Petition(s) request the vacation thereof for the following additional reasons: Van Buren Fire Departments intention is to build a new Fire Department Station.

4. Petitioner has consulted with the Monroe County Highway Engineer and he/she has confirmed that the highway described in paragraph 2 above is a county highway.

5. The owners and their mailing addresses of land that abuts the road which is proposed to be vacated are as follows: 9019 W Hinds Rd, owned by Van Buren Township and 6510 W Center St., owned by Timothy and Donna Stout.

6. Petitioner has transmitted to the Monroe County Auditor \$100.00 (payable to "Monroe County Treasurer"), to cover the administrative expenses (e.g., cost of notices, road reviews, highway engineer's report, etc.) incurred by Monroe County. Petitioner understands that said fee is non-refundable.

7. The Auditor of Monroe County, Indiana, is requested to give notice of this petition and of the time and place of such hearing (1) by publishing a notice thereof one time, at least ten (10) days before the date of the hearing, in the Bloomington Herald Times and the Ellettsville Journal; and, (2) by certified mail to each person in paragraph 5.

WHEREFORE, the petitioner requests the Board of Commissioners to vacate said highway.

Dated this 4 day of November, 2019.

*Walter M. Smith*  
Petitioner

Please return this form to Monroe County Highway Department, 501 N. Morton St. Suite 216, Bloomington, IN 47404

**STREET AND ALLEY VACATION EXHIBIT**  
**TOWN OF STANFORD MONROE CO., INDIANA**  
**JOB No. 10288**

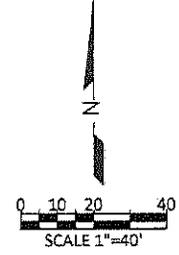
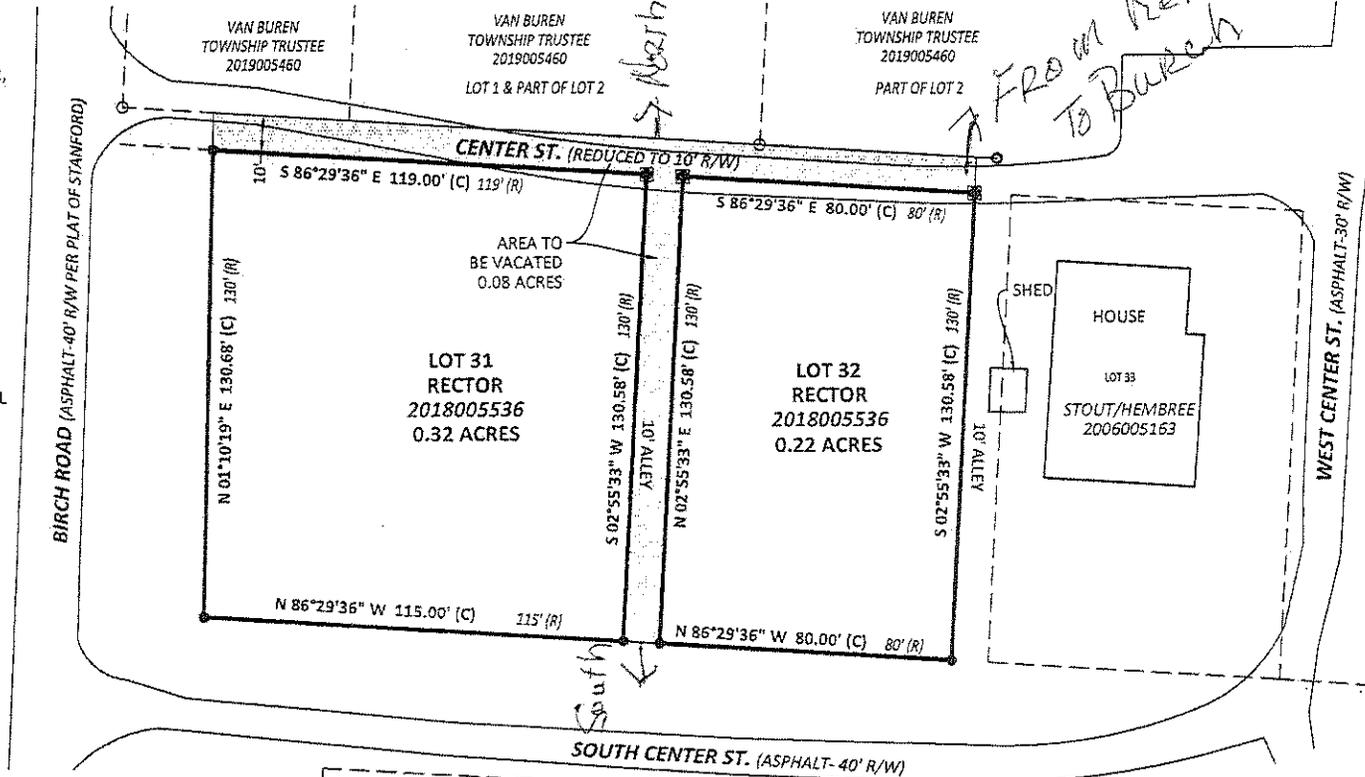
Client Name: RITA BARROW, VAN BUREN TOWNSHIP TRUSTEE

NOTE:  
 1. SEE RETRACEMENT BOUNDARY SURVEY OF LOTS 31 & 32 OF THE TOWN OF STANFORD BY CHRISTOPHER L. PORTER, DATED NOVEMBER 12, 2019 FOR REPORT OF SURVEY AND BOUNDARY LINE INFORMATION.

2. (R) = RECORDED  
 (M) = MEASURED  
 (C) = CALCULATED FROM RECORD  
 (A.G.) = ABOVE GROUND  
 (B.G.) = BELOW GROUND

3. BASIS OF BEARINGS: NAD83(2011), INDIANA STATE PLANE COORDINATE SYSTEM, WEST ZONE, U.S. SURVEY FEET.

4. THIS DRAWING IS NOT INTENDED TO BE REPRESENTED AS A RETRACEMENT OR ORIGINAL BOUNDARY SURVEY, A ROUTE SURVEY, OR A SURVEYOR LOCATION REPORT.



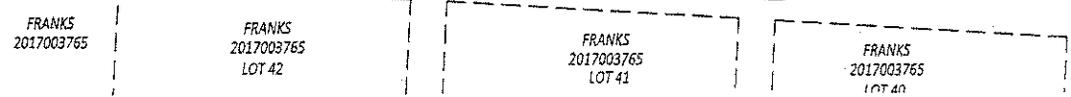
- LEGEND**
- SET MAG/WASHER
  - SET REBAR
  - FD REBAR
  - FD MAG NAIL
  - FD IRON PIPE
  - ▭ AREA TO BE VACATED

EAST



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SHEET 1 OF 1

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#### REPORT OF SURVEY

In accordance with Title 865, 1-12-1 through 1-12-30 of the Indiana Administrative Code, the following observations and opinions are submitted regarding the various uncertainties in the locations of the lines and corners established on this survey as a result of:

- (a) Reference monuments of record
- (b) Title documents of record
- (c) Evidence of active lines of occupation
- (d) Relative Positional Accuracy "RPA"

The Relative Positional Accuracy "RPA" (due to random errors in measurement) of this survey is within that allowable for a Suburban survey (0.13 feet (40 millimeters) plus 100 parts per million) as defined in IAC, Title 865 ("Relative Positional Accuracy" means the value expressed in feet or meters that represents the uncertainty due to random errors in measurements in the location of any point on a survey relative to any other point on the same survey at the 95 percent confidence level.).

In regard to "ACTIVE LINES OCCUPATION", point (c) above: ACTIVE refers to lines which are marked by visible, obvious, well defined and maintained, man-made or placed objects, such as, but not limited to, fences, hedges and retaining walls. The uncertainty cited for a line of occupation is general in nature and is NOT intended to be specific for every point along the line. Therefore, portions of the occupation line may vary from the surveyed line by a distance greater or less than uncertainty cited in this report.

This survey is a Retracement Survey performed at the request of Rita Barrow, Van Buren Township Trustee.

The property is currently in the name of Jerome W. Rector (Instrument No. 2018005536).

The field work was completed on November 6, 2019.

#### SURVEYS & PLATS OF RECORD:

1. Plat of the Original Town of Stanford found in Book F, Page 484, also found in Plat Cabinet C, Envelope 216 in the office of the Monroe County Recorder.
2. Plat of Stanford found in Book O, Page 404, also in Plat Cabinet C, Envelope 215 in the office of the Monroe County Recorder.
3. Vacation of Streets and Alleys found in Book P, Page 255, also found in Plat Cabinet C, Envelope 218 in the office of the Monroe County Recorder.
4. Survey of Lots 1, 2 and 12-15 of the Town of Stanford by Lee Utt dated September 5, 2007 and found in Instrument Number 2008007551 in the office of the Monroe County Recorder.
5. Survey of Lots 4-9, 34 and 35 of the Town of Stanford by Bernard Guerretaz dated March 25, 2013 and found in the office of Bledsoe, Riggert, Cooper, James, Inc., Job # 7764.



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#### MONUMENTS FOUND:

1. A 5/8-inch diameter rebar with "Utt" cap was found 0.1 feet below grade and accepted as being on the south line of lot 2. This rebar was shown on survey number 4.
2. A 3/4-inch diameter iron pipe was found 0.2 feet below grade and accepted as being on the south line of lot 2. This iron pipe is shown on survey number 4.
3. A bent 5/8-inch diameter rebar was found 0.5 feet below grade and accepted as being the southwest corner of a 0.19-acre tract (Instr. 2019005460). This rebar is shown on survey number 4.
5. A rail road spike was found 0.2 feet below grade, in Hinds Road on the extended west line of lot 15 as shown on survey number 4. Not shown on this survey.
6. A mag nail was found flush with grade and was accepted as the northwest corner of Lot 9. This mag nail is shown on survey number 5.
7. A 5/8-inch diameter rebar with "BRG" cap was found flush with grade and accepted as the southwest corner of lot 34. This rebar was shown on survey number 5.
9. A 1-1/4-diameter iron pipe with plug was found 0.5 feet above grade, on the extended west line of lot 1 as shown on survey number 4. Not shown on this survey.
10. A 5/8-inch diameter rebar with "BRG" cap was found flush with grade and accepted as the southwest corner of lot 4. This rebar was shown on survey number 5.
11. A 5/8-inch diameter rebar with "BRG" cap was found flush with grade and accepted as northwest corner of lot 34. This rebar was shown on survey number 5.
12. A 1-1/2-inch diameter iron pipe was found 0.3 feet below grade and accepted as the west quarter corner of Section 32 per Monroe County Surveyor ties.
13. A 1-1/2-inch diameter iron pipe was found 0.1 feet below grade and accepted as the northwest corner of Section 32 per Monroe County Surveyor ties.

#### DEED ANALYSIS:

The subject deed is part of the Town of Stanford. No discrepancies were found when comparing the subject deed to the adjoining deeds to the north, east and south. The Huskey deed to the west, calls "to the east line of section 31".

The Plat of Stanford found in Book O, Page 404 shows a 40' wide State Road on the west side of lot 31. It appears that the west line of the State Road was intended to be the west line of Section 32. This puts up to 5.4 feet of uncertainty in the west line of lot 31, based on the calculated distance from the west line of lot 31 to the west line of Section 32 being 45 feet.

#### ESTABLISHMENT OF LINES AND CORNERS:

The north lines of Lots 31 and 32 were established by holding monuments 2 and 3 and offsetting a line between them 10 feet. This decision was based on the original width of Center Street being 30 feet wide per the Plat of Stanford. The street width was later reduced to 10 feet, with the northern 10 feet given to Lots 1 and 2 and the southern 10 feet given to Lots 31 and 32.

The southeast corner of Lot 33 was established by extending the south line of Lot 34 per survey number 5 the record distance of 30 feet. From said southeast corner of Lot 33, the south lines of Lots 31, 32, and 33 were established parallel to the north line of said

Lots. Record distances were used for the east/west widths of all lots and alleys.

As a result of the above observations, it is my opinion that the uncertainties in the location of the lines and corners established on this survey are as follows:

Due to *Availability and condition of reference monuments*: up to 2.1 feet with monument numbers 5 and 9 compared to record geometry per survey number 4.

Due to *Occupation or possession lines*: No discrepancies found.

Due to *Clarity or ambiguity of the record description used and of adjoining descriptions and the relationship of the lines of the subject tract with adjoining lines*: Up to 5.4 feet.

This survey was executed according to survey requirements contained in Section 1 through 19 of 865 IAC 1-12.

This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

Evidence of easements have not been located in the field and are not shown on this survey drawing.

Subject to the above reservation, I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

Certified this 12 day of November, 2019

*Christopher L. Porter*

Christopher L. Porter  
Professional Land Surveyor No. LS21200022  
State of Indiana



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**MINUTES  
MONROE COUNTY BOARD OF COMMISSIONERS'  
DECEMBER 11, 2019  
NAT U HILL III MEETING ROOM  
COURTHOUSE  
BLOOMINGTON, IN**

The Monroe County Commissioners met in a regular meeting on December 11, 2019 at 10:00 a.m. with the following members present: Julie Thomas, President; Lee Jones, Vice President; and Penny Githens, Commissioner. Also present: Jordan Miller, Payroll Administrator; Jeff Cockerill, Attorney; Angie Purdie, Commissioners' Administrator; Lisa Ridge, Highway Director; and Anita Freeman, Deputy Auditor.

**I. CALL TO ORDER**

The meeting was called to order by Thomas

**II. COMMISSIONERS' PUBLIC STATEMENT**

Statement read by Thomas

**III. PUBLIC COMMENT – FOR ITEMS NOT ON THE AGENDA, LIMITED TO 3 MINUTES**

- NONE

**IV. APPROVAL OF MINUTES**

- DECEMBER 4, 2019

Jones made motion to approve. Githens seconded.

**Motion carried by voice vote.**

**V. APPROVAL OF CLAIMS DOCKET**

- ACCOUNTS PAYABLE – DECEMBER 11, 2019

Jones made motion to approve. Githens seconded.

(Miller) Total for Accounts Payable - \$4,548,687.73

- \$3,291,407.58 – LIT Distribution
- \$286,687.00 - Area 10 Rural Transit Grant Distribution
- \$224,086.75 – PSAP LIT Distribution

**After call for public comment, carried by voice vote.**

**VI. REPORT**

• **TRAFFIC/ROAD UPDATE**

- Gordon Pike scheduled to re-open by Friday, December, 13, 2019.

**VII. NEW BUSINESS**

**A. MOVE TO APPROVE: CENTERSTONE REENTRY PROGRAM MOU.**

**FUND NAME: JUSTICE PARTNERS    FUND NUMBER: 8160    AMOUNT: \$60,000**

Jones made motion to approve. Githens seconded.

Good morning. **Linda Brady** Chief Probation Officer for the Monroe Circuit Court. This MOU is an agreement between the Monroe Circuit Court, Probation Department, Centerstone, and Monroe County Jail for a reentry program. It's funded through a grant, the grant has already been signed by the Court, the grant was actually given to the Court, a little bit of background about where this grant money came. The federal government made available to states, they call it the State Opiate Response Grant (SOR). The SOR money went through FSSA at the state level who then gave it to DMHA, Department of Mental Health and Addiction, who then awarded some money to the Indiana Supreme Court to give to courts, so that's where this money comes from.

The grant process has been really interesting because I actually wrote this grant three different times and was turned down by FSSA because the first grant I wrote was to try help replace the New Beginnings Program in the jail because we knew the state was going to be cutting money to the New Beginnings Program through the Department of Mental Health and Addictions and because they control the money they said no, that I could not have this money be used for that purpose. So they really wanted to encourage because it's being awarded to courts they wanted this money to be used for the court. But many of the things that other courts are using it for we have. We have a Pre-trial program already, we have four different problem solving courts so we decided to go ahead and use this money, our Judges decided to use this money for a partnership. And what this is for is to start a reentry program, not a reentry court we already a reentry court and the reentry court is for people who are coming out of the Department of Correction onto community supervision, under Judge Diekhoff's supervision. This is for people who are in our jail, for the Monroe County jail, and they could be in the New Beginnings Program or not it doesn't matter why they are in our jail. But if they're coming back into community supervision with our department for whatever reason, whether it's for problem solving court or if they're in New Beginnings or it's just straight probation or any other reason they are in the community supervision, we will have a full time reentry recovery coach who's going to be a full time Centerstone employee. This is the MOU to give Centerstone the money to hire the employee. So the employee will spend time in the Monroe County Jail, which one of the reasons the Sheriff signed off on this is because he has agreed to give some space within the jail to be able meet with and have access to the inmates. Planning can be done before they are let out of jail and have you ever heard of the *'warm hand off'* that's been kind of like a buzz

word people have used about for when people are getting out of jail, that's what this is going to be. This recovery coach will be able to be there to help plan for the reentry into the community before people are out of jail and be that bridge between probation, treatment, the jail and follow the person and give them services when they are out in the community. The persons that they're going to serve will not have to be clients of Centerstone, they will not have to be recovery work eligible. That means it could be misdemeanants, felons, it doesn't matter, whoever is coming out of our jail onto our community supervision that's what this is for.

And so, Susan Allen is here, she is our Court Alcohol and Drug Program Director, she will be managing this grant and this program, I'm so happy about that because after writing it I'm glad my role is over. Susan will be taking over the management because we're really creating a program that hasn't been there before as far as a reentry program. Susan likes things very structured, this is not structure, we have to structure it, this is going to be us, our county, the jail, Centerstone everybody working to structure what is this going to look like, what's going to make the best sense for Monroe County. We're really trying something new we don't know if it's going to work but we do know there is going to be another \$60,000 of money for the same grant next year. So we'll have two years to see what does and doesn't work in terms of reentry. This MOU is to help us all agree on how we're going to spend the \$60,000, what the activities are going to be and that we're all on the same page and all working together.

(Githens) What kind of data will be collected to show that this is an effective program?

(Brady) That's a really good question. We are not going to be required to give any specific data so we're going to have to come up with our own what we think is important to collect. So we'll know at least collect what we collect for Problem Solving Court and our Court Alcohol and Drug Program. Our Quest data base is capable to collecting lots of data. So we'll figure out what kind of data points like, Susan right now, she's collecting data on our New Beginnings Program. She knows everyone who's gone through the program, if they've been rearrested, if they've had any kind of violations. She's already got something set up, right Susan?

(Susan Allen off mic) Yes.

(Brady) So we're open to any suggestions if there are particular kinds of data that you would like to see. We have started the program so we're absolutely open.

(Purdie) I'm just thinking it might be really nice to put our consultant in touch with Susan as they may be looking for specific data and you guys might be able to provide that. Just a thought.

(Brady) You mean for the New Beginnings Program?

(Purdie) I mean going forward.

(Githens) And I was thinking of things like whether or not we have higher employment rates or do we have better housing success. Things like that as well, not just recidivism.

(Brady) Those are some of the things we collect now for our problem solving court so it would be a lot of the same kinds of things.

(Jones) What are the services that are going to be offered to help with reentry? Or do you know yet?

(Brady) I don't know yet specifically. I thought Centerstone was going to be here this morning, but I know that the primary service is going to be planning a, there's a name for it a reentry plan, Susie actually one of the consultants that the county hired, she is worked in reentry and she gave me the name, oh here we go, it's called a Transition Accountability Plan (TAP). She said that's actually a term in the reentry community, that the Transition Accountability Plan will be developed, so it's really not just accountability for the client it's also for us so the jail will say what are they going to do while you're still in jail. Probation, well what are we going to do in terms of getting you ready for being out in the community and the same thing with the treatment. This Treatment Accountability Plan will be the responsibility of this recovery coach to develop and it will involve all of the players. In addition too, but very similar to a case plan, because we have to have if they're on probation they have to have a case plan, that's part of the rules of probation. But this is going to be different it's going to be focused on just the reentry piece. But Susie has been very helpful in terms of helping us develop the idea. The services would still be delivered by the same players, Centerstone, Amethyst House the usual substance abuse mental health treatment providers.

(Jones) Thank you.

(Thomas) So I know that you've mentioned that there's going to be other aspects to this program in terms of employment and life skills-

(Brady) Yes.

(Thomas) But is it only for people who are leaving the county jail who have had substance abuse?

(Brady) No. It'd be people who are leaving the county jail coming out into community supervision.

(Thomas) So anybody.

(Brady) Anybody.

(Thomas) Ok. It just seems like there is a lot of focus and I get why there is but there just seems to be so much focus on the recovery side. I just wanted to make sure that it was something that was open and available to everyone. I also agree some follow up would be really useful to have especially if you're going to be, as you know, any of evidence based information you could provide for getting a follow up grant is really important. I think it would just be interesting to have data from the participants and with just some open ended questions, was this useful? What was useful? What wasn't?

(Brady) Absolutely. That's something we do now with probation. We have exit surveys that we use in every phase the person experiences in our department that describes all of that so we would still collect that for this as well.

(Thomas) So you would ask the questions specifically about this program?

(Brady) Yes. That's how all the exit surveys are, for example, even after your very first intake the only time you're ever going to meet with that probation officer, we do an exit survey, how did that intake go? So we get feedback so this will just yet will be another way we collect data.

(Thomas) That's why I was asking to make sure that questioning went into this program directly.

(Brady) Absolutely we will be doing that. Again, we're just developing this and we're going to have to figure out what are the needs. This was a guess that we had we think reentry and a warm hand off is important. We're just taking a guess that this is going to fill a need. I know Susan will manage it beautifully, she always does every time we have a grant and Centerstone is ready, willing and able to be partners in this.

**After call for public comment, motion carried by voice vote.**

**B. MOVE TO APPROVE: ORDINANCE 2019-44; AMEND MONROE COUNTY CODE CHAPTER 440 ANIMAL MANAGEMENT.**

**FUND NAME: N/A**

**FUND NUMBER: N/A**

**AMOUNT: N/A**

**{CONTINUED}**

**C. MOVE TO APPROVE: ORDINANCE 2019-45; AMEND MONROE COUNTY CODE CHAPTER 266-17.**

**FUND NAME: N/A**

**FUND NUMBER: N/A**

**AMOUNT: N/A**

Jones made motion to approve. Githens seconded.

(Bri Gregory) Good morning. As Jeff mentioned during the work session last week this ordinance would amend chapter 266-17 which addresses the County's anti-nepotism requirements the certifications that we are required to do annually. Currently it's kind of restricted the date period which we have to get the certification completed, it reads the 15<sup>th</sup> through the 31<sup>st</sup>. So we'd like to just open that up to the 1<sup>st</sup> to the 31<sup>st</sup> to give us a little bit more time during this month.

(Jones) Did you say from the 1<sup>st</sup> to the 31<sup>st</sup> or anytime during the year?

(Gregory) 1<sup>st</sup> to 31<sup>st</sup> of December.

(Thomas) Oh, that's what was not clear to me. That was not clear to me at all from the way this is struck out. I see it now, now that you've explained it. Is there any reason why it has to be done in December like could it be done January 1<sup>st</sup> to December 31<sup>st</sup>?

(Gregory) Indiana Code requires, it's kind of in retrospect from the year. It's to be completed by the 31<sup>st</sup> of December every year and that's how it's intended-

(Thomas) For the next year or is it for the previous year?

(Gregory) For the year past.

(Thomas) Got it. That makes sense.

**After call for public comment, motion carried by voice vote.**

**VIII. PUBLIC HEARING – ADA TRANSITION PLAN**

Thomas opened public meeting.

Discussion of Monroe County’s proposed policies and procedures regarding the accommodation of those who are covered by the Americans with Disabilities Act. The plan also identifies the County Highway infrastructure and the County building facilities that do not comply with ADA standards, and establishes schedules for the correction of those deficiencies.

No public comment.

Thomas closed public hearing.

**D. MOVE TO APPROVE: RESOLUTION 2019-40; PROSECUTOR’S DEPARTMENT SURPLUS PROPERTY.**

**FUND NAME: N/A                      FUND NUMBER: N/A                      AMOUNT: N/A**

Jones made motion to approve. Githens seconded.

(Cockerill) This is a surplus request for 17 chairs, I think at least a third of them are in such a state that I don’t think you could sit on them. But the remaining ones are not new and I know that we’ve got information from David Gardner that said they’re not really worth monetarily anything. The plan is to dispose of these through a not for profit to see if they would like them. On a side note, if you look at this, I included the form we have for getting rid of property. If Bri had been five minutes shorter she would’ve heard me say that form is part of that whole program. The reason it’s so important we now have a fairly good inventory list and so these kinds of things have to go through that process so it gets removed from that inventory. It’s been wonderful to have a much more solid process and practice when we deal with these things.

**After call for public comment, motion carried by voice vote.**

**E. MOVE TO APPROVE: AGREEMENT WITH HART INTERCIVIC FOR PURCHASE OF ELECTION EQUIPMENT.**

**FUND NAME: COUNTY GENERAL      FUND NUMBER: 1000                      AMOUNT: \$735,600**

Jones made motion to approve. Githens seconded.

(Cockerill) I put this on kind of early before we had the full contract to say what the differences are between what was put on and what we’re looking at today. The first thing is this does include the price break per unit of what equipment we are receiving that’s a big one, we had the total, but this actually breaks it down. The second item we have that is included in this is we had some contractual language dealing with insurance and those kinds of things that were a part of our RFP this includes most of those into the contract. Those are the two differences. I would say working with the Clerk’s Office on making sure all the equipment that we need is there, they handled all that work so that was much harder in my mind than this. So this is getting us the election equipment for next May’s primary.

(Thomas) We were all involved in the process of vetting the RFP's and it was really a good process. I appreciated that we had that and we had a lot of great input from County Council, Election Board, the Clerk's Office-

(Githens) When we looked at the equipment itself, yeah.

(Thomas) Legal and Voters and yes having the demonstration was really useful. How many of those big ginormous sorter are on here now? You know the ones that we were talking about using for early voting. Is there just one or is there more than one?

(Cockerill) I think there is one.

(Tressia Martin off mic) One.

(Thomas) Tre? One. Ok that's what I thought. There was some discussion about getting a second as a backup and that just seemed, because I know that was an incredibly pricy piece of equipment right? Thank you. I'm assuming Ms. Martin that you're here because you agree with everything that's- for the transcript two thumbs up. We're really happy to be moving forward with this and we're excited that it's going to be in place for 2020.

**After call for public comment, motion carried by voice vote.**

**F. MOVE TO APPROVE: RATIFICATION OF ORDINANCE 2019-47; APPROVING INTERLOCAL AGREEMENT REGARDING ANIMAL MANAGEMENT AND SHELTER.**

**FUND NAME: COUNTY GENERAL FUND NUMBER: 1000 AMOUNT: \$330,878.41**

Jones made motion to approve. Githens seconded.

(Cockerill) This was actually approved at your work session last week so that we could take it to the County Council last night. The County Council did approve this. It is based upon the same formula we have used probably for a decade now between how we split the animal shelter cost, again it's just for the core function of the animal shelter not some of the public outreach that I think the City of Bloomington does. The amounts are the same as last week.

**After call for public comment, motion carried by voice vote.**

**G. MOVE TO APPROVE: COLLECTIVE BARGAINING AGREEMENT WITH AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES, INDIANA COUNCIL 62 LOCAL 1567.**

**FUND NAME: MOTOR VEHICLE HIGHWAY, CUMULATIVE BRIDGE AND STORMWATER FUND NUMBERS: 1176, 1135 AND 1197 AMOUNT: AS BUDGETED**

Jones made motion to approve. Githens seconded.

(Cockerill) I brought this to last week's work session so I will try to keep my comments fairly brief. The big difference between what we looked at in October and the current one is that we're moving those employees from a January 1 vacation accrual date to an anniversary vacation accrual date. That was important to manage but for a few reasons, the biggest being

is you don't have everybody trying to use up those last few days of vacation all at the same time. When everybody accrues it at the same time they all kind of expire at the same time and the County policy is you can only roll over so many days, that's the biggest change. We've worked with Highway management all year on this. I think we actually approached the union probably early June with a contractual agreement. There were a lot of revisions so this is the outcome of talking with the guys out there and staff to make sure that everything is understood, not everybody agrees with everything in the contract but that's not necessarily a bad outcome.

(Thomas) Thank you for working on this.

**After call for public comment, motion carried by voice vote.**

**H. MOVE TO APPROVE: AMEND RESOLUTION 2019-14; ESTABLISHING 2020 DATES, TIME AND LOCATION OF THE BOARD OF COMMISSIONER MEETING SCHEDULE.**

Jones made motion to approve. Githens seconded.

(Purdie) This is brought to you by the efficiency of staff, as I didn't even actually know that we had some dates that were incorrect on the original resolution. I can't tell you what dates were incorrect but reportedly these dates submitted are accurate.

(Thomas) And they're looking at the calendar to make sure that the hearing schedule for township meeting dates that we've set are also accurate. Can you just have them review those?

(Purdie) I will.

**After call for public comment, motion carried by voice vote.**

**IX. APPOINTMENTS**

- NONE

**X. ANNOUNCEMENTS**

- Accepting applications for all boards and commissions. Plat Committee currently has two openings. For more information about the boards and commissions you may go to [www.co.monroe.in.us](http://www.co.monroe.in.us).
- Next Commissioners' Meeting: Wednesday, December 18, 2019, 10am in the Nat U Hill meeting room, 3<sup>rd</sup> floor of the courthouse.

**XI. MEETING CONTINUED UNTIL THURSDAY, DECEMBER 12, 2019**

The minutes of the December 11, 2019 Board of Commissioners' meeting were approved on, December 18, 2019.

**Monroe County Commissioners**

Ayes:

Nays:

\_\_\_\_\_  
Julie Thomas, President

\_\_\_\_\_  
Julie Thomas, President

\_\_\_\_\_  
Lee Jones, Vice President

\_\_\_\_\_  
Lee Jones, Vice President

\_\_\_\_\_  
Penny Githens

\_\_\_\_\_  
Penny Githens

Attest:

\_\_\_\_\_  
Catherine Smith, Auditor



**MONROE COUNTY BOARD OF COMMISSIONERS**  
**WORK SESSION AGENDA MINUTES**  
**MONROE COUNTY COURTHOUSE**  
**JUDGE NAT U. HILL III MEETING ROOM**  
**BLOOMINGTON, INDIANA**  
**December 11, 2019**

**1. Jessica McClellan and Nichelle Whitney on behalf of Women's Commission**

- a. Indiana Healthy Workplace Grant received from Indiana State Department of Health  
(See attached Exhibit A)

**2. Commissioners / City of Bloomington discussion regarding Convention Center**

- a. Deputy Mayor Mick Renneisen presented to the Commissioners the City's conditions in accepting a Capital Improvement Board (CIB).  
(See attached Exhibit B)

Those present: Julie Thomas, Commissioner President; Lee Jones, Commissioner Vice President; and Penny Githens, Commissioner; Jeff Cockerill, County Attorney and Cathy Smith. Also present; Mayor John Hamilton, Deputy Mayor Mick Renneisen, Mike Rouker, City Attorney; Steve Volan, City Council member; Dorothy Granger, City Council member; and Jeff Underwood, City Controller



Eric J. Holcomb  
Governor

Kristina Box, MD, FACOG  
State Health Commissioner

08/28/2019

Ms. Nichelle Whitney  
Monroe County Women's Commission  
940 E. 7<sup>th</sup> Street  
Bloomington, IN 46408

Dear Ms. Whitney:

Congratulations! The Division of Nutrition and Physical Activity at the Indiana State Department of Health is pleased to inform you that your agency's application for the Indiana Healthy Workplaces grant has been selected.

We are excited to award your organization **\$3,500** of your requested funds for your:

- a. Wellness program lunch and learn sessions on women's education

On behalf of our program, I want to congratulate you on the approval of your application. We look forward to partnering with your organization to improve the health outcomes of Hoosiers. Your partnership is critical in Indiana's statewide strategy to promote healthy eating, increase physical activity and prevent obesity.

Sincerely,

*Kelsey B Barrick*

Kelsey B. Barrick  
Wellness and Physical Activity Coordinator  
Division of Nutrition and Physical Activity



**Indiana State  
 Department of Health**  
 Division of Nutrition  
 and Physical Activity

**Indiana Healthy Workplaces Grant**

Workplace Information	
<b>Workplace Name:</b> Monroe County Indiana via the Monroe County Women's Commission & Indiana University School of Nursing, Bloomington	
Industry: Non-profit agency	
<b>Number of locations:</b> 5 community-based organizations	
<b>Total Employees:</b> 10 (2 members from each community organizations)*	
Application Contact	
Name: Nichelle Whitney	Position: Monroe County Women's Commission, Chair
Address: 940 E 7 <sup>th</sup> Street Bloomington, IN 47408	
Phone Number: 812-855-5431	Email: <a href="mailto:whitneyn@indiana.edu">whitneyn@indiana.edu</a>
Fiscal Contact	
Name: Greg Carter, PhD	Position: IU School of Nursing Faculty
Address: 1033 E. 3 <sup>rd</sup> Street Room 439 Bloomington, IN 47405	
Phone Number:	Email: <a href="mailto:gracarte@indiana.edu">gracarte@indiana.edu</a>
Primary Wellness Contact	
Name: Nichelle Whitney	Position: Monroe County Women's Commission, Chair
Address: 940 E 7 <sup>th</sup> Street Bloomington, IN 47408	
Phone Number: 812-855-5431	Email: <a href="mailto:whitneyn@indiana.edu">whitneyn@indiana.edu</a>

The Monroe County Women's Commission (MCWC) in partnership with the Indiana University School of Nursing, Bloomington (IUSON-BL) will offer community health education trainings for high-stress community-based organizations with six or more employees. In Monroe County, MCWC serves in an advisory role to assist residents, businesses, and the government of Monroe County in addressing issues of gender equity in all aspects of society including health and wellness. IUSON-BL is a global leader in creating innovative learning environments that support excellence in education and research to advance the health of the world's citizens. MCWC has 11 Commissioners which represent different industries including higher education, non-profit management, elementary education, and county government. IUSON employs 32 full-time faculty, 21 adjunct faculty, and 6 full-time staff. Each faculty member serves in a diverse clinical setting such as local clinics, nursing homes, and IU Health Bloomington.

To this end, these two organizations are partnering for a unique opportunity that will allow five community-based organizations to receive complimentary community-health education trainings through the 2019 Community Health Education Initiative (CHEI). Indiana University currently offers a repertoire of healthy lifestyle resources such as the Healthy IU plan. Therefore, we plan to use the expertise of IUSON to build opportunities for workplaces in the community that don't have a current infrastructure to support health and wellness. At this time, five community-based organizations have been identified for this service. Workshops will include education on the following topics:

- Healthy eating strategies in the workplace (i.e. lunch, snacks, etc.);
- Women's health education (including infant mortality reduction and breastfeeding support);
- Stress management; and
- Increasing physical activity in sedentary jobs.

CHEI aims to: 1) increase self-efficacy for health and wellness in the workplace; 2) train members with facilitation strategies on increasing healthy alternatives in the workplace; 3) offer practical changes to decrease stress (yoga, breathing techniques, reflective journaling, etc.); and 4) offer support for increasing employees' daily movement through team walks and stationary activities at the desk.

To more clearly understand the context for the need of this service in Monroe County, we have identified five key findings that are supported by a recent Monroe County report: Monroe County Quality of Place and Workforce Attraction Plan. They are as follows:

- County residents do not feel their small towns receive adequate (health) resources and development compared to Bloomington.
- In its Community Health Needs Assessment 2018 of Monroe, Lawrence, and Owen counties, IU Health Bloomington Hospital found that Monroe County ranks as a Medically Underserved Area by the Health Resources and Services Administration
  - i. To cite one factor, we have 1,630 patients for every 1 primary care doctor, compared to 1,500:1 in Indiana and 1,030:1 in top-performing US counties
- Monroe County has a need to improve access to healthcare, including mental healthcare, and also some opportunities to build a workforce specializing in the skills to fill those needs.
  - i. Increase access to healthcare, including mental health and addictions services.

To this end, we anticipate the following outcomes:

- Increased education and awareness for healthy workplace activities and efforts
- Reduction of workplace stress after implementation of stress reduction workshop
- Increased workplace support for physical activity and healthy eating

According to research done by the RAND Corporation for the US Department of Labor, 80% of employers implementing a wellness program screen their employees through Health Risk Assessments, questionnaires, and physicals to discover prevalent issues. With this information, they can create personalized preventative plans that are much more effective than generalized education and information. To assess the successfulness of this initiative, the wellness committee will use a Health Risk Pre- & Post-Assessment.

MCWC has hosted health and wellness resource fairs for the residents of Monroe County. IUSON-BL on a continuous basis provides health education to Nursing students and community residents. Recently, IU School of Nursing partnered with the Indiana Black Barbershop Health Initiative in an effort to offer free health screenings for nearly 1000 Black men across the state of Indiana. Challenges have included recruitment of underrepresented populations into these types of programs. To address this concern, this grant allows us to target specific agencies that have a number of underrepresented staff that serve in high-stress capacities.

The Community Health Education Initiative (CHEI) will offer a series of workshops over the course of 6 months. The program will offer printed materials (brochures, recipe cards, etc.) that include information relevant to each workshop. Monroe County CHEI will allow for several community agencies to receive health education that will advance health in the work place. The main audience is community-based organizations that serve at-risk populations therefore resulting in high-

stress workplaces. Prior to the start of the program, we will offer a pre-assessment for evaluation of workplace healthiness. Each month will offer in-person sessions, and upon conclusion of the program we will offer an in-person wrap up meeting in which we assess the efficacy of the CHEI program. We will pre-select five high stress workplaces in the community, and we will work closely with each unit to develop an implementation plan based on the needs of the workplace. To monitor and execute this effort, the wellness committee will consist of an IUSON faculty member, and 2 members of the MCWC. The committee will meet twice a month: one time for a committee meeting and each workshop. Intended outcomes and measures of success include:

1. Increased education and awareness for healthy workplace activities and efforts
2. Reduction of workplace stress after implementation of stress reduction workshop
3. Increased workplace support for physical activity and healthy eating

Success will be defined by self-reported efficacy data for workplace healthy practices. We will look for implementation of at least one healthy intervention shared from the monthly workshops, and we will use a self-efficacy scale for health and wellness. Provided that the Monroe County CHEI is effective, we will expand to include more Monroe County workplaces.

**Budget Justification**

Project/Category	Item	Unit cost	Quantity	Total
<b>Assessment</b>				
Pre Self-efficacy survey	survey construction			
	Promotional materials for screening event			\$250
Health Risk Assessment	Incentive for participation in HRA	\$50	10	\$500
<b>Planning</b>				
Wellness Committee	Meetings: materials, food, other	\$100/meeting	6/year	\$600
Wellness Programs	Lunch and Learn sessions	\$400	6/year	\$2,400
	Pedometers/Fitness Tracker	\$10	50	\$500
<b>Implementation</b>				
Communications	Posters, flyers, signs, etc.			\$500
<b>Evaluation</b>				
Post Self-efficacy survey	survey construction			
<b>Other</b>				
Staff time	Coordinator time (2 wellness coordinators)	\$25/hour	120 hours/year	\$3,000
	Workshop facilitators (yoga instructor, cooking instructor, activity coach)	\$20/hour	10	\$200
<b>Total</b>				<b>\$7,950</b>

Dec. 11, 2019

The City continues to support consideration of two choices for a governance body; however, we would accept a Capital Improvement Board with the following elements:

1. Equal representation on both CIB & CVC
  - o CIB – County and City each appoint 3 members, including 1 non-majority-party member; and 7th member is jointly appointed by City and County
  - o CVC – Each appoints 2 members subject to legislative restrictions (5th member is the Memorial Union representative). As with CIB, appointees may not be elected officials.
  - o City Administration and City Council will determine who makes the City appointments to either body; County Commissioners and Council will determine County appointments
2. Annual CIB Budget – Both County & City Fiscal bodies approve
3. CIB-issued Bonds – Both County & City Fiscal bodies approve
4. Annual CVC Budget – Both County & City Fiscal bodies approve
5. Garage – Financed, built and controlled by City with non-F&B or Innkeepers resources
6. Two contracts for Design – CC expansion by CIB when formed, Garage to be City only
7. County commits to continue appropriate funding of CC from Innkeepers Tax, to be sent to CIB for CC operations, maintenance, etc.
8. Both City and County approve CIB's selection of and contracting with an entity/entities to operate/manage the expanded CC
9. CIB to decide and oversee process for selecting a Hotelier/Hoteliers to partner with the CC
10. CIB to decide location of expanded CC components (Site Plan for exhibit/meeting space, hotel, and connections among components)
11. CIB to hire/retain incidental staff support as needed
12. All City and County property purchased via the Innkeepers or Food & Beverage taxes will be transferred expeditiously to CIB. City will contribute the 'North' block as well.
13. City Controller appointed as CIB Controller
14. CIB has authority (as allowed) to pursue permission to have an outside independent audit in lieu of State Board of Accounts
15. Naming of the new CC will be determined by the CIB
16. Interlocal agreement will be negotiated prior to operation of the CIB, to include additional specific components, including staffing needs of CVC and CIB
17. Once agreed-to terms of CIB and mutual rights and obligations are established, they cannot be altered during length of any bond issued to expand the CC. If state legislative or other mandated changes substantively affect these mutual rights and obligations, parties must agree to maintain the negotiated balance, or if no agreement can be reached, then must establish a 501(c)(3) or alternative governance structure that will maintain the balance.



**MINUTES  
MONROE COUNTY BOARD OF COMMISSIONERS'  
RECONVENED DECEMBER 12, 2019  
NAT U HILL III MEETING ROOM  
COURTHOUSE  
BLOOMINGTON, IN**

The Monroe County Commissioners reconvened the December 11, 2019 meeting on December 12, 2019 at 9:00 a.m. with the following members present: Julie Thomas, President; Lee Jones, Vice President; Penny Githens, Commissioner; and Jeff Cockerill, Attorney.

**I. CALL TO ORDER**

The meeting was called to order by Thomas

**II. BUSINESS:**

**RESOLUTION 2019-41: AUTHORIZING JULIE THOMAS TO EXECUTE CLOSING DOCUMENTS FOR DILLMAN ROAD LAND PURCHASE.**

(Cockerill) We have one item, it's a resolution to allow the President of the Commissioners to execute the Dillman property purchase documents. Again, we've approved the purchase offer, we've gotten an accepted purchase offer from the Parks Foundation and we just need this in order to close.

(Thomas) Ok.

(Githens) This is the place for the Sheriff's sub-station

(Cockerill) Correct.

(Githens) I just want people to understand where this is.

(Thomas) So what motion do you need?

(Cockerill) I would just approve the Resolution 2019-41 authorizing Julie Thomas to execute Dillman property purchase documents.

(Jones) So moved.

(Thomas) Second.

Public Comment: NONE

**Motion carried by voice vote.**

**III. ADJOURNMENT**

The minutes of the December 12, 2019 Board of Commissioners' meeting were approved on, December 18, 2019.

**Monroe County Commissioners**

Ayes:

Nays:

\_\_\_\_\_  
Julie Thomas, President

\_\_\_\_\_  
Julie Thomas, President

\_\_\_\_\_  
Lee Jones, Vice President

\_\_\_\_\_  
Lee Jones, Vice President

\_\_\_\_\_  
Penny Githens

\_\_\_\_\_  
Penny Githens

Attest:

\_\_\_\_\_  
Catherine Smith, Auditor

**COUNTY TREASURER'S MONTHLY REPORT**  
Required by IC 36-2-10-16 and IC 5-13

Month ending **November** 2019 **MONROE COUNTY**

**CHARGES:**

1 Total Taxes Collected (Not Received to Ledger or Refunded).....	\$ 63,897,740.28
2 Advance Collection of Taxes.....	1,107,332.39
3 Bank, Building and Loan and Credit Union.....	0.00
4 Barrett Law Collections.....	0.00
5 Cash Change Fund.....	1,000.00
6 Conservancy District Collections.....	0.00
7 Demand Fees.....	0.00
8 Dog Tax.....	0.00
9 Drainage Assessments.....	0.00
10 Excess Tax Collections.....	0.00
11 Gross Income Tax on Real Estate.....	0.00
Wheel & Surtax.....	266,087.91
12 Vehicle license Excise Tax.....	5,906,925.62
13 Sewage Collections.....	0.00
14 Tax Sale Costs.....	0.00
15 Aircraft License Excise Tax.....	1,450.70
16 Auto Rental Excise Tax.....	378,305.66
17 Watercraft Title and Registration Fees (Boat Excise Tax).....	134,969.80
18 Lotto Excise Tax Cut.....	1,924,888.66
19 Heavy Equipment Rental.....	114,125.57
20.....	
21 Total Balances of all Ledger Accounts - Cash.....	68,447,057.59
22 Total Balances of all Ledger Accounts - Investments.....	0.00
23 Total Charges.....	\$ 142,177,884.18

**CREDITS:**

24 Depository Balance as Shown by Daily Balance of Cash and Depositories Record (List in Detail on Reverse Side).....	\$ 122,300,407.80
25 Investments as Shown by Daily Balance of Cash and Depositories Record Column 12, Line 41.....	\$ 19,876,476.38
26 Total Cash on Hand at Close of Month:	
Currency.....	\$ 900.00
Coins.....	100.00
Checks, Money Orders, etc.....	0.00
Total.....	\$ 1,000.00
27.....	
28.....	
29.....	
30 Total.....	\$ 142,177,884.18
31 Cash Short (add).....	0.00
32 Cash Long (Deduct).....	0.00
33 Proof.....	\$ 142,177,884.18 \$ 142,177,884.18
34 Balance in all Depositories Per Daily Balance Record (Line 24 Above).....	\$ 122,300,407.80
35 Outstanding Warrant-Checks (Detail by Depositories on Reverse Side).....	(2,012,303.40)
36 Balance in all Depositories Per Bank Statements (Detail on Reverse Side).....	\$ 125,141,682.43
37 Deposits in Transit (Detail on Reverse Side).....	(828,971.23)
38 Proof.....	\$ 125,141,682.43 \$ 125,141,682.43

**ANALYSIS OF CASH ON HAND AT CLOSE OF MONTH:**

(a) Cash Change Fund Advanced by County.....	\$ 1,000.00
(b) Receipts Deposited in Depositories.....	
(c) Uncollected Items on Hand (List on Reverse Side).....	
(d) Total (Must Agree With Line 26 Above).....	\$ 1,000.00

State of Indiana, Monroe County: SS: I, the undersigned treasurer of the aforesaid County and State hereby certify that the foregoing report is true and correct to the best of my knowledge and belief.

Dated this 15th day of November 2019

*Jessica McMillan*  
County Treasurer

Note: Prepare in quadruplicate, retain one copy and give three copies to the County Auditor.  
Original (White) --To be filed with County Auditor for Board of Finance.  
Duplicate (Blue) --To be filed with County Auditor for Board of Commissioners.  
TriPLICATE (Pink) --To be filed with County Auditor for transmission to State Board of Accounts.  
Quadruplicate (Canary) --To be retained by County Treasurer.

**FILED**

DEC 10 2019

*Catherine Smith*  
Auditor Monroe County, Indiana  
Page 24 of 84

**STATEMENT OF DEPOSITORY BALANCES AT CLOSE OF MONTH** **Nov-19**  
**deposits+outstanding+BB balance=CB bal**      **come back to cashbook balance**

COUNTY TREASURER'S

Required by IC 36-2-10-16  
and IC 5-13

MONROE COUNTY  
Month ending  
**November 30, 2019**

Name and Location of Depository	Balance Per Bank Statements	Deposits in Transit	Outstanding Warrant-Checks	Balance Per Daily Balance Cash & Depositories	
001 - FFB Operating 1242	\$40,337,514.98	(\$672,544.13)	(\$2,007,180.03)	\$37,657,790.82	
002 - FFB Payroll 3328	\$0.00	\$0.00	(\$5,123.37)	(\$5,123.37)	
003 - FFB Sweep 6040	\$0.00	\$0.00	\$0.00	\$0.00	
004 - FFB PERF 5596	\$0.00	\$0.00	\$0.00	\$0.00	
005 - FFB Credit Card 5324	\$161,545.90	(\$23,421.24)	\$0.00	\$138,124.66	
006 - FFB General 5535	\$81,284,007.50	(\$125,980.70)	\$0.00	\$81,158,026.80	
013 - German American 3108	\$29,428.36	(\$17.53)	\$0.00	\$29,410.83	
014 - TI TRECS 0001	\$2,012,245.13	(\$4,101.37)	\$0.00	\$2,008,143.76	
016 - Redev-80-0306-02-9	\$1,318,940.56	(\$2,906.26)	\$0.00	\$1,314,034.30	
<b>Depository Totals</b>	<b>\$125,141,682.43</b>	<b>(\$828,971.23)</b>	<b>(\$2,012,303.40)</b>	<b>\$122,300,407.80</b>	<b>&lt;-Depository Balance</b>
007 - MS7203004 road & street	\$2,140,557.54	(\$3,074.46)	\$0.00	\$2,137,483.08	
008 - MS7203017 cum bridge	\$3,212,485.34	(\$4,614.06)	\$0.00	\$3,207,871.28	
009 - MS7202940 aviation gen	\$191,791.02	(\$275.46)	\$0.00	\$191,515.56	
010 - MS7202979 aviation constr	\$425,789.92	(\$611.56)	\$0.00	\$425,178.36	
011 - MS7202924 aviation building	\$637,828.43	(\$916.11)	\$0.00	\$636,912.32	
012 - MS7202953 property re-assesmt	\$523,712.49	(\$752.20)	\$0.00	\$522,960.29	
015 - Redev-80-0146-01-1	\$0.00	\$0.00	\$0.00	\$0.00	
017 - Redev-80-0267-02-3	\$57,414.36	(\$74.71)	\$0.00	\$57,339.65	
018 - Redev-80-0267-01-5	\$191.51	(\$0.25)	\$0.00	\$191.26	
019 - Redev-80-0306-01-1	\$373.91	(\$0.48)	\$0.00	\$373.43	
020 - Redv com 80-0306-03-7	\$295,911.80	(\$385.07)	\$0.00	\$295,526.73	
021 - Bank of New York Mellon/Holdings	\$12,454,732.12	(\$53,651.43)	\$0.00	\$12,401,080.69	
022-ONB MC18 Bond Int 80-0386-01-3	\$43.77	(\$0.04)	\$0.00	\$43.73	
023-ONB MC18 Constr 80-0386-03-9	\$0.00	\$0.00	\$0.00	\$0.00	
024-ONB MC18 Surplus 80-0386-02-1	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Investment Totals</b>	<b>\$19,940,832.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,876,476.38</b>	<b>&lt;-Investments Balance</b>
					<b>Warrants &amp; Deposits in Transit</b>
<b>Totals</b>	<b>\$145,082,514.64</b>	<b>(\$893,327.06)</b>	<b>(\$2,012,303.40)</b>	<b>\$142,176,884.18</b>	<b>\$2,905,630.46</b>

\* Interest

\*\* Outstanding Checks

\*\*\*Reconciling item per St Bd of Accts

\*\*\*\*Bank Error

ADVANCE CKS FOR SETTLEMENT

(Checks and other items returned by depositories and in process of collection at close of month)

Date Originally Received	Received From	For	Date Returned	Returned by (Name of)	Reason for Return	Amount
<b>Total</b>						

Note: If additional space is needed attach sheet giving above information for all items.

MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard: 12/18/2019

Item for Formal Meeting? [checked] (Ex: Routine items, continuing grants)

OR

Item for Work Session / Discussion [ ] (Ex: Public interest items, Ordinance changes, new grants and grants that add personnel)

Title of item to appear on the agenda: Include VENDOR's Name in title if appropriate

Agreement with B-Tech LLC for Access Control System at Monroe County Courthouse

All Grants must complete the following

Is this a grant request? Yes [ ]

New Grant to the County? Yes [ ]

Grant Type:

Reimbursement/Drawdown [ ]

Up Front Payment [ ]

County IS Pass Through [ ]

Federal Agency: [ ]

Federal Program: [ ]

CFDA # [ ]

Federal Award Number and Year: [ ]

Or other identifying number

Pass Through Entity [ ]

Amount Received

Federal: [ ]

State: [ ]

Local Match: [ ]

Total Received: [ ]

Contracts/Agreements/MOU- Interlocal/Ordinance/Resolution/Grant item:

Fund Name: GO BOND - TBD

Fund Number [ ]

Amount: \$31,400.00

If there is a monetary number in the Amount Box, you HAVE to include the Fund Name & Number. IF this is a grant waiting on the creation of a Fund Name & Number, indicate that in the boxes.

Executive Summary:

Agreement with B-TECH LLC to provide hardware, installation and SaaS services for Courthouse access control system.

Person Presenting: Eric Evans

Department: TSD

County Legal Review required prior to submission of this form for all contracts

Attorney who reviewed: Jeff Cockerill

Submitted by: Eric Evans

Date: 12/12/2019



Monroe County Government  
501 N Morton St

Bloomington IN 47404-3746

Courthouse Access Control

12573101819

812-332-1995 • [www.btechllc.com](http://www.btechllc.com)

## **TERMS AND CONDITIONS**

**I. DEFINITIONS:** "Agreement" means these terms and conditions together with the work order or proposal attached or on the reverse side of this document. "Customer" means the individual or entity that purchases B-Tech's, equipment, products, systems, or services. "B-Tech" means B-Tech, LLC, an Indiana limited liability company and its agents, employees, officers, members and authorized representatives

**II. INSURANCE:** Customer acknowledges that B-Tech is not an insurer. It is Customer's obligation to purchase insurance to protect itself from loss, damage, death, or injury related to or arising out of any occurrences or consequences, which B-Tech's equipment, products, systems, or services are designed to detect or avert. Customer expressly acknowledges that no fire suppression system can guarantee prevention of any loss, damage, death, or injury.

**III. LIMITATION OF LIABILITY:** The amounts payable to B-Tech are based upon the value of the equipment, products, systems, or services provided. The scope of B-Tech's liability is unrelated to the value of Customer's property or property of others located on Customer's premises. B-Tech has made no guarantee, representation, or warranty, including any implied warranty of merchantability or fitness for a particular purpose, that B-Tech's equipment, products, systems, or services will avert or prevent any specific occurrence or consequence including any occurrence or consequence that the equipment, products, systems, or services are designed to detect or avert. B-Tech is exempt from liability for any loss, damage, death, or injury related to or arising out of any occurrences or consequences which its equipment, products, systems, or services are designed to detect or avert. That if B-Tech should be found liable for loss, damage or injury due to a failure of service or equipment in any respect, its liability shall be limited to a sum equal to 10% of the annual service charge or \$250, whichever is greater, as the agreed upon damages and not as a penalty, as the exclusive remedy, and that the provisions of this paragraph shall apply if loss damage or injury, irrespective of cause or origin, results directly or indirectly to person or property from performance or nonperformance of obligations imposed by this contract or from negligence, active or otherwise, of B-Tech, its agents or employees. If any person not a party to this Agreement makes any claim or files any lawsuit against B-Tech related to or arising out of the operation or failure in any respect of any of the equipment, products, systems, or services that B-Tech provides to Customer in relation to this Agreement, Customer shall, to the fullest extent permitted by law, indemnify and hold B-Tech harmless for any and all such claims, lawsuits, or other proceedings, including the payment of all damages, expenses, costs, and attorneys' fees. If Customer desires B-Tech to assume a greater liability under this Agreement, B-Tech may amend this Agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by Customer for the assumption by B-Tech of such greater liability provided. However, such rider and additional obligation shall in no way be interpreted to hold B-Tech as an insurer and unless such written rider is attached and signed by B-Tech, no additional liability will be assumed. The provisions of this paragraph shall apply if any loss, damage, death, or injury, irrespective of cause or origin, results directly or indirectly to person or property from performance or non-performance of obligations imposed by this Agreement or from negligence, active or otherwise, of B-Tech. If this Agreement provides for a direct connection to a municipal police or fire department or other organization, that department, or other organization, may invoke the provisions hereof against any claims by Customer due to any failure of such department or organization

**IV. CUSTOMER'S DUTIES:** Customer shall not alter or modify any of B-Tech's equipment, products, systems, or services. Customer shall instruct all persons who may use B-Tech's equipment, products, systems, or services on their proper use and maintenance. Customer shall inspect B-Tech's equipment, products, systems, and services on a regular basis, between routine inspections, to look for things such as missing discharge nozzles, redirected pipes and nozzles, missing nozzle blow off caps or protectors, grease accumulation on detection devices, and any other items requiring general maintenance. If Customer finds problems during any such inspection, Customer shall notify B-Tech and schedule a service call, for which there will be a charge. Customer shall notify B-Tech in writing immediately if any cooking appliances are replaced, added, or deleted on Customer's property. Customer shall also notify B-Tech in writing immediately if any changes of any kind are made to any cooking ventilation system on Customer's property. Customer acknowledges that any of the above changes may affect the operation of B-Tech's equipment, products, systems, or services.

**V. BINDING AGREEMENT:** The terms expressed herein shall inure to the benefit of and apply to all parent, subsidiary, and affiliated companies of B-Tech, as well as to any company which B-Tech may contract with to provide any of B-Tech's equipment, products, systems, or services. Customer may not assign its rights without B-Tech's express written consent.

**VI. ENTIRE AGREEMENT:** Except as otherwise mutually agreed in writing by B-Tech and Customer, this Agreement constitutes the entire agreement and understanding between Customer and B-Tech with respect to the subject matter hereof, and supersedes all other agreements, understandings, representations, warranties, promises, conditions, or statements, whether express or implied, written or oral.

**VII. GOVERNING LAW AND VENUE:** This Agreement shall be governed by Indiana law without regard to its choice of law rules. Venue for any dispute related to or arising out of this Agreement shall be in a state court located in Monroe County, Indiana or the federal district court having jurisdiction over Monroe County, Indiana.

**VIII. SEVERABILITY:** The covenants and acknowledgements contained in this Agreement shall be construed as separate and independent and this Agreement shall not be construed against either party. If any term or provision of this Agreement shall to any extent be held to be invalid, illegal, or unenforceable, the remainder of this Agreement shall not be affected thereby and shall be valid, legal, and enforceable to the fullest extent permitted by law.

**XI. WAIVER:** No party shall be deemed to have waived compliance by the other party of any provision of this Agreement, unless the waiver is contained in a written instrument signed by the waiving party. The failure of a party to enforce at any time any of the provisions of this Agreement or to exercise any right contained in the Agreement shall not be construed to be a waiver of such provisions, nor shall any party's failure to enforce a similar right against another party constitute a waiver against any party to this agreement.

**IN THE EVENT THE CUSTOMER DEFAULTS IN THE OBSERVATION OF ANY OF THE TERMS CONTAINED IN THIS AGREEMENT, AND B-Tech LLC EMPLOYS ATTORNEYS TO ENFORCE ALL OR ANY PART OF THIS AGREEMENT, CUSTOMER SHALL REIMBURSE B-Tech LLC FOR THE ATTORNEY FEES, COURT COST AND INTEREST AT 18% PER ANNUM INCURRED THEREBY, WHETHER OR NOT SUIT IS FILED.**



## B-Tech Fire & Security

900 W Allen St

Bloomington IN 47403

(812) 332-1995

(812) 822-3620

[support@btechllc.com](mailto:support@btechllc.com)

# Proposal

Service Information	
Monroe County Courthouse 100 W Kirkwood Ave	
Bloomington IN 47404-5143	
Phone: (812) 349-2522	Fax:
Alt Contact:	Alt Phone:
E-Mail: <a href="mailto:eevans@co.monroe.in.us">eevans@co.monroe.in.us</a>	

Billing Information	
Monroe County Government 501 N Morton St	
Bloomington IN 47404-3746	
Sales Rep	Terms
	Net 25

Job Name
Courthouse Access Control

Proposal #
12573101819

### Scope of Work:

B-Tech IS responsible for the following:

Performing the scope of work during normal working hours, Monday through Friday, 8:00 AM to 5:00 PM. Any work required to be performed at other than normal working hours will be invoiced accordingly.

B-Tech IS NOT responsible for the following:

- Any 120 VAC power requirements.
- Handicap door openers / controls
- Installation of cabling
- Rekeying existing doors
- All cabling will be installed to the required location with exception of the cable being routed thru the door

### Scope of work:

Install access control on 11 doors:  
Each door will have a card reader and door controller. The door controller can connect VIA Wi-Fi or with hardwired internet.  
Door wire loops will be used to get the lock power cable into the door.  
Where required the door will be removed and drilled to get cabling to the lock location.

Install electrified latch retraction kits on the north and south entry doors. (4 panic ELR kits)

Install electrified mortis locks on rooms  
104,204,220,209,306,310,323

Install door strikes on the IT entry and server room entry doors.

Install access control on:  
Install card reader and surface mounted strike  
Install access control panel  
Fobs not included cost start from \$5.00each and up depending on technology.  
Monthly WebService Reader fees \$116.00 per month  
•\$14.00 per month for readers 1-2  
•\$11.00 per month for readers 3-12  
•4.00 per month for readers 13+  
B-Tech will need (1) open POE port or Wi-Fi on the customer network for each controller

If using Wi-Fi, 120 power at the controller location will be required  
All 120v Power & network ports, port forwarding will be provided by the customer  
B-Tech is a Brivo Blue Partner with Certified Technicians  
Access Anywhere

Whether you have one door or thousands of doors across the globe, our "Access Anywhere" approach lets you grant access, print badges, open doors, set schedules and see who's in your building through a single web-based administrative interface. And rest assured this simple user interface is built on the industry's most secure access control infrastructure.

Simple to Use ease of administration is essential to managing your security system effectively. That's why all Brivo products are delivered through a web-based administrative interface - easily accessed using a web browser, with no additional software required. Plus, our clean user interface is so easy to use, even new administrators can immediately navigate and find tools - without a training manual

ACS WebService® leverages the power and versatility of the Web to bring you a powerful, scalable, and secure access control solution. ACS WebService® is a Web-hosted access control solution that provides reliable, real-time access control of your facilities. A Software-as-a-Service (SaaS) solution, it eliminates the need for dedicated servers, software installation, system administration, and IT hassles. The system is easily administered via a standard Web browser.

**System Summary**

Unmatched scalability and versatility allow ACS WebService to provide robust access control to both new building installations and upgrades from older technologies. System highlights include: Unlimited number of sites, doors, and users

---

Item	
AC Install Electrified latch Retraction Double Doors	2
AC Install Electrified Mortis Lock Door	7
AC Install Electric Strike Door	2
Labor	1

## Summary of Costs



Job Subtotal: \$31,400.00  
Tax \$0.00  
Total Due: \$31,400.00

## Payment Terms

Net 25

## Acceptance

Customer Acceptance

10/18/2019

Date

B-Tech Representative

10/18/2019

Date

This Agreement shall become effective upon the execution by the Customer and acceptance and execution of this Agreement by a duly authorized representative of B-Tech, LLC. I understand and agree to the terms & conditions of this Agreement.



MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard: 12/18/2019

Item for Formal Meeting? [checked] (Ex: Routine items, continuing grants)

OR

Item for Work Session / Discussion [ ] (Ex: Public interest items, Ordinance changes, new grants and grants that add personnel)

Title of item to appear on the agenda: Agreement with B-Tech LLC for Surveillance System at Monroe County Courthouse

All Grants must complete the following

Is this a grant request? Yes [ ]

New Grant to the County? Yes [ ]

Grant Type:

Reimbursement/Drawdown [ ]

Up Front Payment [ ]

County IS Pass Through [ ]

Federal Agency: [ ]

Federal Program: [ ]

CFDA # [ ]

Federal Award Number and Year: [ ]

Or other identifying number

Pass Through Entity [ ]

Amount Received

Federal: [ ]

State: [ ]

Local Match: [ ]

Total Received: [ ]

Contracts/Agreements/MOU- Interlocal/Ordinance/Resolution/Grant item:

Fund Name: GO BOND - TBD

Fund Number: [ ]

Amount: \$15,500.00

If there is a monetary number in the Amount Box, you HAVE to include the Fund Name & Number. IF this is a grant waiting on the creation of a Fund Name & Number, indicate that in the boxes.

Executive Summary:

Agreement with B-TECH LLC to provide hardware, installation and server for Courthouse surveillance system.

Person Presenting: Eric Evans

Department: TSD

Attorney who reviewed: Jeff Cockerill

County Legal Review required prior to submission of this form for all contracts

Submitted by: Eric Evans

Date: 12/12/2019

Each agenda request and all necessary documents to the Auditor's Office (Anita Freeman) at: afreeman@co.monroe.in.us AND to the Commissioner's

Office e-mail: Commissionersoffice@co.monroe.in.us



Monroe County Government  
501 N Morton St

Bloomington IN 47404-3746

Courthouse Cameras

12574101819

812-332-1995 • [www.btechllc.com](http://www.btechllc.com)

## TERMS AND CONDITIONS

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XI. **WAIVER:** No party shall be deemed to have waived compliance by the other party of any provision of this Agreement, unless the waiver is contained in a written instrument signed by the waiving party. The failure of a party to enforce at any time any of the provisions of this Agreement or to exercise any right contained in the Agreement shall not be construed to be a waiver of such provisions, nor shall any party's failure to enforce a similar right against another party constitute a waiver against any party to this agreement.

IN THE EVENT THE CUSTOMER DEFAULTS IN THE OBSERVATION OF ANY OF THE TERMS CONTAINED IN THIS AGREEMENT, AND B-Tech LLC EMPLOYS ATTORNEYS TO ENFORCE ALL OR ANY PART OF THIS AGREEMENT, CUSTOMER SHALL REIMBURSE B-Tech LLC FOR THE ATTORNEY FEES, COURT COST AND INTEREST AT 18% PER ANNUM INCURRED THEREBY, WHETHER OR NOT SUIT IS FILED.



## B-Tech Fire & Security

900 W Allen St

Bloomington IN 47403

(812) 332-1995

(812) 822-3620

[support@btechllc.com](mailto:support@btechllc.com)

# Proposal

Service Information	
Monroe County Government 501 N Morton St	
Bloomington IN 47404-3746	
Phone: (812) 349-2522	Fax:
Alt Contact:	Alt Phone:
E-Mail: <a href="mailto:eevans@co.monroe.in.us">eevans@co.monroe.in.us</a>	

Billing Information	
Monroe County Government 501 N Morton St	
Bloomington IN 47404-3746	
Sales Rep	Terms
	Net 25

Job Name
Courthouse Cameras

Proposal #
12574101819

### Scope of Work:

Scope of Work:

- Install (11) Dome HD cameras (3) outdoor (8) Indoor.
- (3) 180 view multiple sensor cameras outdoor. Wall mounted
- (1) 180 view multiple sensor camera indoor. Wall mounted
- (7) Fixed dome HD cameras. (5) Wall Mount, (2) Pendant Mount

Install NVR Video recorder with (8) terabit drive with max camera connection of 64  
 High-speed network required for remote viewing  
 I-Phone app available from I store  
 The system will be protected with a UPS battery back  
 This option has onsite storage only.

Customer to provided cat6 to all camera locations from network switch location  
 Customer to provide all 120v power where needed

Item	
ExacqVision Server with 8TB drive	1
180 Degree Pendant mounted Dome Camera	4
Fixed 4MP Dome Camera	7
8-Port 10/100Mbps PoE Switch	2
Labor	1
Camera Mounts	1

## Summary of Costs



Job Subtotal: \$15,500.00  
Tax \$0.00  
Total Due: \$15,500.00

## Payment Terms

Net 25

## Acceptance

Customer Acceptance

10/18/2019

Date

B-Tech Representative

10/18/2019

Date

This Agreement shall become effective upon the execution by the Customer and acceptance and execution of this Agreement by a duly authorized representative of B-Tech, LLC. I understand and agree to the terms & conditions of this Agreement.



MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard: 12-18-2019

Item for Formal Meeting? [checked]
(Ex: Routine items, continuing grants)

OR

Item for Work Session / Discussion [ ]
(Ex: Public interest items, Ordinance changes, new grants and grants that add personnel)

Title of item to appear on the agenda:
Include VENDOR's Name in title if appropriate

Memorandum of Understanding between the
Monroe Circuit Court Probation Department and the
Community Justice and Mediation Center

All Grants must complete the following

Is this a grant request? Yes [ ]

New Grant to the County? Yes [ ]

Grant Type:

Reimbursement/Drawdown [ ]

Up Front Payment [ ]

County IS Pass Through [ ]

Federal Agency: [ ]

Federal Program: [ ]

CFDA # [ ]

Federal Award Number and Year: [ ]

Or other identifying number

Pass Through Entity [ ]

Amount Received

Federal: [ ]

State: [ ]

Local Match: [ ]

Total Received: [ ]

Contracts/Agreements/MOU- Interlocal/Ordinance/Resolution/Grant item:

Fund Name: LIT - Special Purpose Fund

Fund Number 1114-0273

Amount: No to exceed \$32,000

If there is a monetary number in the Amount Box, you HAVE to include the Fund Name & Number. IF this is a grant waiting on the creation of a Fund Name & Number, indicate that in the boxes.

Executive Summary:

The Monroe Circuit Court Probation Department recognizes the need for a systematic and evidence-based approach for rehabilitation of its adolescent clientele. The restorative justice program known as the Victim & Offender Restoration Program ("VORP") has proven to reduce offender recidivism in studies replicated in various jurisdictions. The Monroe Circuit Court Probation Department requests the Monroe County Commissioners approve a Memorandum of Understanding with the Community Justice and Mediation Center ("CJAM") to provide VORP services for referred adolescent clients in 2020.

Person Presenting: Troy Hatfield

Department: Probation

Attorney who reviewed: Jeff Cockerill
County Legal Review required prior to submission of this form for all contracts

Submitted by: Troy Hatfield

Date: 12-12-2019

**MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN  
THE MONROE CIRCUIT COURT PROBATION DEPARTMENT AND  
COMMUNITY JUSTICE AND MEDIATION CENTER (CJAM)**

**INTENT OF PROJECT**

The Monroe Circuit Court Probation Department recognizes the need for a systematic and evidence-based approach for rehabilitation of its adolescent clientele. The restorative justice program known as the Victim & Offender Restoration Program ("VORP") has proven to reduce offender recidivism in studies replicated in various jurisdictions. The Monroe Circuit Court Probation Department ("Probation") and the Community Justice and Mediation Center ("CJAM") enter into this agreement for VORP services with the approval of the Monroe County Board of Commissioners and the Monroe Circuit Court Board of Judges.

**VORP PROCESS GOALS: January 1, 2020 to December 31, 2020**

1. **CJAM** will maintain open communication with **Probation** that includes bi-weekly updates to all probation officers who have active VORP referrals.
2. 90% of referrals will result in either a Victim-Offender Mediation Agreement or Personal Plan Agreement. Agreements will be shared with **Probation** as agreed to by the participating parties involved.
3. 100% of Personal Plan Agreements will address goals in at least one of the following areas Continuing Education; Employment Opportunities; Volunteer Opportunities; Other (i.e. community or extra-curricular school activities, developing a talent, interest or passion).
4. **CJAM** will follow up with 100% of all clients who complete a Victim-Offender Mediation Agreement or Personal Plan, to document progress towards completion or to renegotiate the agreement/plan by the end the of the offender's probationary period, or within 60 days of the agreement signing.
5. 90% of cases will be completed by **CJAM** within 120 days of having received the initial referral.

**DUTIES AND EXPECTATIONS OF CJAM AND PROBATION DEPARTMENT**

1. **CJAM** agrees to provide services of the following nature: VORP services between January 1, 2020 and December 31, 2020.
2. **CJAM** agrees to provide VORP services to court-ordered juvenile or probation referred participants, between January 1, 2020 and December 31, 2020. Based on the number of juvenile participants served during 2019, **CJAM** anticipates that it will provide VORP services for up to 40 court-ordered/referred juvenile participants in 2020. **CJAM** will receive payment for these services rendered on a quarterly basis. Funding for VORP services is contingent on approval and appropriation of the Monroe County Council.
3. **CJAM** agrees to provide invoices to **Probation** for VORP services rendered on a quarterly basis at a rate of \$5,000 per quarter for a total of \$20,000. Payment is contingent on timely receipt of and communication of funds from the Monroe County Council and is subject to the Monroe County claims process. The first invoice may be submitted upon approval of this MOU.
4. For VORP services provided to more than 40 court-ordered juvenile participants during the 2020 calendar year, **CJAM** may submit an invoice to **Probation** not to exceed \$500 per participant greater than 40. The total amount received by **CJAM** under this MOU shall not exceed \$32,000 in the year 2020.
5. **CJAM** agrees to submit progress reports to **Probation** on a bi-weekly basis and a final report at the conclusion of the year and/or as requested.

6. This MOU encourages the free flow of information within **CJAM** to promote the mission of the program. **Probation** provides confidential information to **CJAM** regarding VORP program participants. **CJAM** staff and volunteers are subject to legal and ethical restrictions on disclosure of such confidential information, which in some situations must be observed notwithstanding either the participant's waiver or the likelihood that disclosure would benefit the Court and the participant. **CJAM** agrees that confidential information provided by **Probation** will be used only for purposes of establishing a service plan. Appropriate releases of confidential information and referral forms will be completed as indicated. **CJAM** agrees to abide by state confidentiality laws governing the confidentiality of adult and juvenile probation records. All discussions regarding program participants are confidential. All participant records produced by **CJAM** will be stored in a secure database or locked room/container.
7. Acceptance of this MOU is evidence there is intent to comply with the Americans with Disabilities Act of 1990, Rehabilitation Act of 1973, and Title VI of the 1964 Civil Rights Act.
8. This MOU may be terminated, at any time, by either party, upon thirty (30) days written notice. If agreement is terminated by **Probation**, **Probation** shall pay any expenses incurred and non-refundable.
9. **Compliance with Law.** **CJAM** shall comply with all State of Indiana and Monroe County applicable laws and regulations. **CJAM** shall indemnify and save harmless the Monroe County Board of Commissioners for any fines or expenses of any nature which it might incur from **CJAM's** noncompliance. **CJAM** will comply with IC 22-5-1.7 et seq. Specifically including the following:
  - A. **CJAM** to enroll in and verify the work eligibility status of all newly hired employees of the Contractor through the E-Verify program.
  - B. **CJAM** is not required to verify the work eligibility status of all newly hired employees of **CJAM** through the E-Verify program, if the E-Verify program no longer exists.
  - C. **CJAM** must sign an affidavit affirming that **CJAM** does not knowingly employ an unauthorized alien.
10. **Non-discrimination.** In the performance of work under this MOU, it is agreed that **CJAM**, any of its subcontractors, or any person acting on their behalf shall not, in any manner, discriminate against or intimidate any program participant because of his/her race, religion, color, sex, national origin, ancestry, sexual orientation, gender identity, disability, housing status, or status as a veteran.
11. **Independent Contractor.** It is understood and agreed that **CJAM** executes this Agreement as an independent contractor, and shall not be considered an employee or agent of Monroe County Government for any purpose. **CJAM** shall have exclusive control over the means, methods and details of fulfilling its obligations under this Agreement. Contractor shall pay all taxes, withholdings and contributions required by Social Security (FICA) laws, Indiana and federal income tax laws, and Indiana unemployment insurance laws.
12. **Indemnity.** **CJAM** assumes all risks and responsibilities for accident, injuries or damages to person(s) or property related to performance pursuant to this Agreement, and agrees to indemnify and save harmless Monroe County Government from all claims, costs or suits of whatever nature, including attorneys' fees, related to performance of the Project, except such claims, costs or suits arising out of the negligence of the County Government or its employees.
13. **Worker's Compensation.** **CJAM** shall purchase and maintain a policy of Worker's Compensation Insurance as required by the laws of the State of Indiana, and furnish a certificate of such insurance to the Monroe County Board of Commissioners (hereafter "Board") before commencement of work on the project. Failure to provide this certificate may be regarded by the Board as material breach of this Agreement, and may result in its cancellation without further cause. It shall be in the Board's sole discretion whether there is a material breach under this paragraph and whether the breach should result in cancellation of this Agreement.

**14. Liability Insurance.** Contractor shall purchase and maintain comprehensive general liability insurance in amounts of at least one (1) million per occurrence, and two (2) million dollars aggregate, and furnish proof of such insurance to the Board before commencement of work on the project. Failure to provide this certificate may be regarded by the Board, in its sole discretion, as a material breach of this Agreement, and may result in its cancellation without further cause. It shall be in the Board's sole discretion whether there is a material breach under this paragraph and whether the breach should result in cancellation of this Agreement.

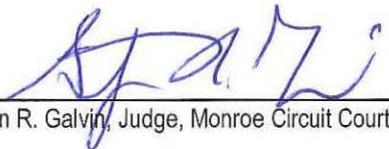
**15. Captions.** The captions of the Agreement are for convenience only, and do not in any way limit or amplify its terms.

**16. Governing Law.** This agreement shall be governed in accordance with the laws of the State of Indiana. The venue for any litigation resulting from or related to this Agreement shall be Monroe County, Indiana.

APPROVED BY:

  
\_\_\_\_\_  
President, Board of Directors, Community Justice and Mediation Center

Dec 12, 2019  
Date

  
\_\_\_\_\_  
Stephen R. Galvin, Judge, Monroe Circuit Court

12-13-19  
Date

\_\_\_\_\_  
President, Monroe County Board of Commissioners

\_\_\_\_\_  
Date

ATTEST: \_\_\_\_\_  
Monroe County Auditor

\_\_\_\_\_  
Date

MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard: 12/18/2019

Item for Formal Meeting? [checked] (Ex: Routine items, continuing grants)

OR

Item for Work Session / Discussion [ ] (Ex: Public interest items, Ordinance changes, new grants and grants that add personnel)

Title of item to appear on the agenda: Emergency Management Agreement for Emergency Outdoor Warning Sirens

All Grants must complete the following

Is this a grant request? Yes [ ]

New Grant to the County? Yes [ ]

Grant Type:

Reimbursement/Drawdown [ ]

Up Front Payment [ ]

County IS Pass Through [ ]

Federal Agency: [ ]

Federal Program: [ ]

CFDA # [ ]

Federal Award Number and Year: [ ]

Or other identifying number

Pass Through Entity [ ]

Amount Received

Federal: [ ]

State: [ ]

Local Match: [ ]

Total Received: [ ]

Contracts/Agreements/MOU- Interlocal/Ordinance/Resolution/Grant item:

Fund Name: County General-Radio and Siren

Fund Number: 1000-35050-0361

Amount: 12,600.00

If there is a monetary number in the Amount Box, you HAVE to include the Fund Name & Number. IF this is a grant waiting on the creation of a Fund Name & Number, indicate that in the boxes.

Executive Summary:

Requesting approval of the 2020 Maintenance Agreement for Emergency Outdoor Warning Sirens. This agreement will be between Monroe County Government at Mulry Electrical.

Person Presenting: Allison Moore

Department: Emergency Management

County Legal Review required prior to submission of this form for all contracts

Attorney who reviewed: [ ]

Submitted by: Allison Moore, EMA Director

Date: Dec18, 2019

Maintenance Agreement for Emergency Outdoor Warning Sirens

Licensed (Master #1568)

Insured

Mulry Electrical  
4130 Jay Stewart Lane  
Ellettsville, Indiana 47429  
812-876-5943

This agreement entered into between the Monroe County Commissioners on behalf of the Monroe County Emergency Management Agency ("EMA"), and Mulry Electrical, this 18<sup>th</sup> day of December, 2019.

Mulry Electrical agrees to maintain the equipment used by the Monroe County EMA as follows: Equipment to be maintained consists of 40 "Federal" Outdoor Warning Sirens and 1 "Whelen" Outdoor Warning Siren.

1. Mulry Electrical will maintain all equipment to factory specifications.
2. Mulry Electrical will install Federal / Whelen service parts & upgrades as necessary.
3. Mulry Electrical will provide 24-hour service, 365 days per year on emergency service, all other equipment /service will be performed between 8:00am and 5:00pm Monday through Friday, excluding holidays.
4. Mulry Electrical will provide one (1) annual on site physical inspection of all sirens and siren enclosures, to manually inspect for wear or failure. Inspect control and transformer cabinet components for unusual/ abnormal wear. Physically "load-test" all batteries and electrical connections, clean terminals as needed check battery charger for proper voltage and charging rate. Check high and low voltage fuses, breakers and sensors to maintain sirens in proper standby and working condition.
5. Contract price includes labor to maintain all listed equipment.
6. Contract price does not cover any parts, or outside labor charges.
7. Mulry Electrical will maintain all necessary documentation of tests and inspections, repairs or failures and service performed and furnish copies of inspections and replacements to the EMA Coordinator.

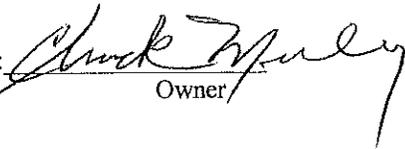
The Monroe County Commissioners and Mulry Electrical agree to the following:

1. Payment for emergency standby service and maintenance shall be \$1050.00 per month.
2. Payment shall be made according to the regularly scheduled claim dates set by the County Auditor's office and after approval of claims by the Commissioners.
3. Repairs to the above listed equipment brought about by acts of God, or vandalism or theft are not covered under this contract.

The parties agree that this contract shall commence and run for a term to December 31, 2020. One month prior to the expiration of this contract, the parties may agree in writing to extend the provisions of the contract for an additional term as specified.

Either party may terminate this Agreement without cause after providing sixty (60) days notice to the other party of its intention to terminate. This Agreement may be terminated after twenty (20) days notice by either party for the other party's failure to meet its responsibilities under the Agreement.

Mulry Electrical

By:   
Owner

Monroe County Commissioners

\_\_\_\_\_  
Julie Thomas, President

\_\_\_\_\_  
Penny Githens

\_\_\_\_\_  
Lee Jones

Attest:

\_\_\_\_\_  
Catherine Smith, Auditor



**RESOLUTION 2019 - 36**

This resolution adopts the Monroe County ADA Transition Plan.

**WHEREAS**, the Federal government enacted the Americans with Disabilities Act of 1990 (ADA) to prevent discrimination of the physically and mentally disabled relative to access to employment, programs, and facilities;

**WHEREAS**, Title II of the ADA requires Monroe County, Indiana, government to develop and adopt a Transition Plan that, among other things, identifies physical barriers to accessibility, proposes modifications to practices, programs, and facilities that would remove those barriers, and establishes schedules for the implementation of the modifications; and,

**WHEREAS**, the Board of Commissioners of the County of Monroe, Indiana ("Commissioners"), has prepared an ADA Transition Plan to facilitate compliance with the federal directive;

**NOW, THEREFORE**, be it resolved by the Commissioners as follows:

**Section 1.** The attached Monroe County, Indiana, ADA Transition Plan shall be, and hereby is, adopted.

**Section 2.** Angie Purdie shall be, and hereby is, appointed as the 2019-2020 Monroe County ADA Coordinator.

**Section 3.** This resolution shall take effect upon adoption.

APPROVED AND ADOPTED by the Commissioners this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

"AYES"

"NAYS"

\_\_\_\_\_  
JULIE THOMAS, President

\_\_\_\_\_  
JULIE THOMAS, President

\_\_\_\_\_  
LEE JONES, Vice-President

\_\_\_\_\_  
LEE JONES, Vice-President

\_\_\_\_\_  
PENNY GITHENS

\_\_\_\_\_  
PENNY GITHENS

Attest: \_\_\_\_\_  
CATHERINE SMITH, Monroe County Auditor



**ORDINANCE 2019-46**

**AN ORDINANCE OF THE MONROE COUNTY BOARD OF COMMISSIONERS  
CREATING A CAPITAL IMPROVEMENT BOARD TO DIRECT  
CONVENTION CENTER SITE SELECTION, DESIGN, CONSTRUCTION, AND OPERATIONS**

**WHEREAS**, Monroe County Government established, maintained, and has operated the Monroe Convention Center ("Convention Center") for more than thirty years, using innkeeper's Tax Funds provided for by Indiana Code 6-9-4 et seq. and appropriated by the Monroe County Council ("County Council"); and

**WHEREAS**, the Monroe County Board of Commissioners ("Commissioners") have purchased real property, funded through bonds and appropriations approved by the County Council, for the expansion of the Convention Center; and

**WHEREAS**, the Indiana General Assembly enabled the County Council to enact a County Food and Beverage Tax in 2009, with the passage of P.L. 176-2009, SEC. 21; and,

**WHEREAS**, the County Council, relying upon assurances of collaboration and partnership issued by the City of Bloomington Common Council and Mayor of Bloomington, the County Council adopted Ordinance 2017-51, which authorized the Monroe County Food and Beverage Tax ("Tax");

**WHEREAS**, local enabling Ordinance 2017-51 confirmed and affirmed the state-law provisions providing for a Food and Beverage Advisory Commission ("Commission") to *"coordinate and assist efforts of the County and City of Bloomington fiscal bodies"* and requiring legislative action to seek and receive the Commission's recommendations of all expenditures prior to the legislative approval of any expenditures of Tax proceeds; and

**WHEREAS**, the Commissioners wish to follow state law procedures and those procedures which are required by Ordinance 2017-51, including reliance upon Commission to coordinate and assist the City Council and the County Council regarding the utilization of Tax receipts and requiring legislative oversight and action, which may not be contradicted or delegated under the guise of Indiana's Home Rule authority; and

**WHEREAS**, the Commissioners, County Council, City Council, and Mayor ("Elected Officials") have met on three occasions in 2019 in order to resolve issues regarding construction and future operation and management of the Convention Center; and

**WHEREAS**, a Capital Improvement Board ("CIB"), discussed by the Elected Officials and authorized pursuant to Indiana Code 36-10-8 et seq., is a natural option to direct Convention Center site selection, design, construction, and operations, as it is a governmental entity created for this very purpose, protected by the Tort Claims Act, and completely transparent and publicly accountable; and

**WHEREAS**, the Commissioners do not support the creation of an independent 501c3 corporation, due to the lack of legally-required transparency, the lack of Tort Claim liability protection, and the inherent risks that are associated with the "flexibility" provided to a 501c3; and

**WHEREAS**, the Commissioners wish to see the Convention Center expansion and its ongoing operations advance and be directed by a non-political, neutral CIB, which is composed of appointments made by the legislative bodies, who are empowered under state law and Ordinance 2017-51; and

**WHEREAS**, the Commissioners look forward to working with their City colleagues to expeditiously move forward making appointments to a CIB so that the Convention Center expansion may proceed and the process no longer stalled.

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF MONROE COUNTY, INDIANA.**

Section 1. A Capital Improvement Board ("CIB") is hereby created, pursuant to Indiana Code 36-10-8 et seq. to manage and direct the affairs of the Monroe County Convention Center ("Convention Center") and its expansion.

Section 2. The CIB shall be composed of seven (7) members, consistent with IC 36-10-8-4. The units of government which shall make appointments to the CIB are Monroe County and the City of Bloomington. Specifically, Monroe County ("County") shall appoint three (3) members and the City of Bloomington ("City Council") shall appoint three (3) members. Those six (6) members appointed shall recommend the seventh appointment, which must be confirmed and approved by joint resolution of the Commissioners and the City Council. No members may be elected officials of or employed by either Monroe County or the City of Bloomington. The staggering of membership terms shall be consistent with statutory requirements and set forth by further order of the Monroe County Board of Commissioners ("Commissioners"), as required by law.

Section 3. The CIB shall have all authority permitted by law; however, the CIB shall not be allowed to employ or have appointed to the Board of Directors any Monroe County or City of Bloomington elected officials or employees. It is the intent of the Commissioners, with this limiting provision, to avoid conflicts of interest and to ensure independent and fair decision making by the CIB.

Section 4. The CIB shall select the site for the expansion of the Convention Center, choosing between the north and the east options outlined by the formerly-created Steering Committee created by a (now-defunct) Memorandum of Understanding signed by the Mayor of Bloomington and the Commissioners.

Section 5. The Commissioners vow to work with their colleagues at the City to transfer the necessary real property, execute all agreements, and take any/all steps necessary in order to allow the CIB to fulfill the statutory duties contained in Indiana Code 36-10-8 et seq., including the financing, construction, equipping, operating, and maintaining of the capital improvements that are and will be a part of the Monroe County Convention Center.

Section 6. This Ordinance takes effect upon passage by the Commissioners. Any subsequent legal or administrative action which may be necessary for the furtherance of this Ordinance and to equip and organize a CIB is hereby authorized.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by the Board of Commissioners of Monroe County, Indiana.

**MONROE COUNTY BOARD OF COMMISSIONERS**

"AYES"

"NAYS"

\_\_\_\_\_  
Julie Thomas, President

\_\_\_\_\_  
Julie Thomas, President

\_\_\_\_\_  
Lee Jones, Vice President

\_\_\_\_\_  
Lee Jones, Vice President

\_\_\_\_\_  
Penny Githens, Member

\_\_\_\_\_  
Penny Githens, Member

ATTEST:

\_\_\_\_\_  
Catherine Smith, Auditor



## CONTRACT FOR EMPLOYEE WELLNESS-YOGA

Agreement made the \_\_\_\_ day of December, 2019, between, Donna Barbrick ("Contractor") and Board of Commissioners of Monroe County ("Board"). The Contractor and Board mutually agree as follows:

1. **Project.** The undersigned Contractor, shall perform Yoga instruction to County Employees. It is anticipated that there will be a two Yoga classes offered per week for the Calendar year 2020, that number can vary based upon written consent by both parties. Either party can terminate this agreement at any time.
2. **Term.** Contractor shall perform the work after scheduling times with the County Commissioner Administrator. Contractor is a part time employee for the County, therefore, no work may be scheduled that would place employee in an overtime situation.
3. **Cost.** The total cost of the work shall be \$50 per class. Contractor shall send invoices to Jill Newman, 100 W. Kirkwood Ave, Bloomington IN 47404.
4. **Worker's Compensation.** Contractor is a part time employee.
5. **Liability Insurance.** Monroe County Reserves the right to require Contractor to purchase and maintain comprehensive general liability insurance in amounts it determines reasonable.
6. **Indemnity.** Contractor assumes all risks and responsibilities for accident, injuries or damages to person or property related to performance of the Project, and agrees to indemnify and save harmless the Board from all claims, costs or suits of whatever nature, including attorneys' fees, related to performance of the Project, except such claims, costs or suits arising out of the fault of the Board of its employees.
7. **Non-discrimination.** In the performance of work under this contract, it is agreed that Contractor, any of its subcontractors, or any person acting on their behalf shall not, in any manner, discriminate against or intimidate any employee or job applicant with respect to his, hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of his race, religion, color, sex, disability, national origin or ancestry – or discriminate by reason of such factors, against any citizen of the State of Indiana who is qualified and available to perform the work.

It is further agreed that a penalty may be deducted from the contract in the sum of five dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of this provision. If a second or subsequent violation occurs, this contract may be terminated, and all monies due or to become due hereunder may be forfeited. It is further agreed that a breach of this covenant may be considered a material breach of the contract.

8. **Compliance with Law.** Contractor shall, at its own expense, obtain all licenses and permits which may be necessary to complete the Project. Contractor shall comply with all applicable laws and regulations, and indemnify and save harmless the Board for any fines or expenses of any nature which it might incur from Contractor's noncompliance, including laws and regulations enforced by the State Fire Marshal, State Building Commissioner, Department of Fire Prevention and Building Safety, State Department of Health, O.S.H.A., state and local building codes and the Americans with Disabilities Act. Contractor will comply with IC 22-5-1.7-3. Specifically including the following:

- Contractor to enroll in and verify the work eligibility status of all newly hired employees of the contractor through the E-Verify program.
- Contractor is not required to verify the work eligibility status of all newly hired employees of the contractor through the E-Verify program if the E-Verify program no longer exists.
- Contractor must sign an affidavit affirming that Contractor does not knowingly employ an unauthorized alien.

Monroe Count government does not tolerate sexual harassment by or of its officials, employees, agents, and independent contractors. The parties are aware of this policy/practice and agree to abide by it. If any officer, employee, agent, or independent contractor (including employees, etc.) experience any treatment or action they believe constitutes sexual harassment, they agree to immediately report the treatment or action to both the Monroe County Human Resources Administrator and the Monroe County Commissioners' Administrator.

- 9. Independent Contractor.** It is understood and agreed that Contractor executes this Agreement as an independent contractor, and shall not be considered an employee or agent of the Board for any purpose. Contractor shall have exclusive control over the means, methods and details of fulfilling its obligations under this Agreement. Contractor shall pay all taxes, withholdings and contributions required by Social Security (FICA) laws, Indiana and federal income tax laws, and Indiana unemployment insurance laws.
- 10. Captions.** The captions of the Agreement are for convenience only, and do not in any way limit or amplify its terms.
- 11. Governing Law.** This agreement shall be governed in accordance with the laws of the State of Indiana.

**IN WITNESS WHEREOF,** Contractor and Board have executed this Agreement as dated below in two counterparts, each of which shall be deemed an original.

Donna Barbrick  
"Contractor"

Board of Commissioners of Monroe County  
"Board"

\_\_\_\_\_ by

Date \_\_\_\_\_

\_\_\_\_\_ ATTEST: \_\_\_\_\_, 2019

\_\_\_\_\_  
Catherine Smith, Auditor

MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard: 12-18-2019

Item for Formal Meeting? [x] (Ex: Routine items, continuing grants)

OR

Item for Work Session / Discussion [ ] (Ex: Public interest items, Ordinance changes, new grants and grants that add personnel)

Title of item to appear on the agenda: Ratification of change order for YSB

All Grants must complete the following

Is this a grant request? Yes [ ]

New Grant to the County? Yes [ ]

Grant Type:

Reimbursement/Drawdown [ ]

Up Front Payment [ ]

County IS Pass Through [ ]

Federal Agency: [ ]

Federal Program: [ ]

CFDA # [ ]

Federal Award Number and Year: [ ]

Or other identifying number

Pass Through Entity [ ]

Amount Received

Federal: [ ]

State: [ ]

Local Match: [ ]

Total Received: [ ]

Contracts/Agreements/MOU- Interlocal/Ordinance/Resolution/Grant item:

Fund Name: Contractual YSB Renovation

Fund Number: 4903-30000-0000

Amount: 6,462.50

If there is a monetary number in the Amount Box, you HAVE to include the Fund Name & Number. IF this is a grant waiting on the creation of a Fund Name & Number, indicate that in the boxes.

Executive Summary:

Add ADA Actuator Doors 101B and 131 South Shared Foyer

Person Presenting: Viki Thevenow or Louis Malone

Department: YSB

Attorney who reviewed: [ ]

County Legal Review required prior to submission of this form for all contracts

Submitted by: Shelle Fletcher

Date: 12/13/19

Each agenda request and all necessary documents to the Auditor's Office (Anita Freeman) at: afreeman@co.monroe.in.us AND to the Commissioner's

Office e-mail: Commissionersoffice@co.monroe.in.us



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Monroe County Youth Services Bureau Renovation & Expansion 615 S. Adams Street, Bloomington, IN 47403	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: November 13, 2018	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 008  Date:
<b>OWNER:</b> <i>(Name and address)</i> Monroe County Board of Commissioners 615 S. Adams Street Bloomington, IN 47403	<b>ARCHITECT:</b> <i>(Name and address)</i> RQAW Corporation 8770 North Street Fishers, IN 46038	<b>CONTRACTOR:</b> <i>(Name and address)</i> Building Associates, Inc. 3701 Jonathan Drive Bloomington, IN 47403

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

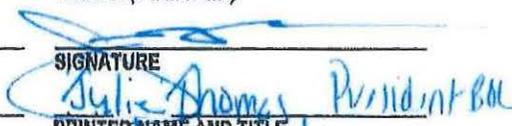
Add ADA actuator Doors 101B and 131 South Shared Foyer (add \$6,462.50)

The original Contract Sum was	\$	2,295,400.00
The net change by previously authorized Change Orders	\$	41,591.30
The Contract Sum prior to this Change Order was	\$	2,336,991.30
The Contract Sum will be increased by this Change Order in the amount of	\$	6,462.50
The new Contract Sum including this Change Order will be	\$	2,343,453.80

The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>RQAW Corporation</u> ARCHITECT <i>(Firm name)</i>	<u>Building Associates, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>Monroe County Board of Commissioners</u> OWNER <i>(Firm name)</i>
 SIGNATURE	_____ SIGNATURE	 SIGNATURE
Hank Cowden, CA PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE	Julie Thomas, President BAC PRINTED NAME AND TITLE
11/19/2019 DATE	_____ DATE	12-11-19 DATE

MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard: 12/18/2019

Item for Formal Meeting? [X] (Ex: Routine items, continuing grants)

OR

Item for Work Session / Discussion [ ] (Ex: Public interest items, Ordinance changes, new grants and grants that add personnel)

Title of item to appear on the agenda: Award of Community Crossing Matching Grant Project to Milestone Contractors, L.P.

All Grants must complete the following

Is this a grant request? Yes [ ]

New Grant to the County? Yes [ ]

Grant Type:

Reimbursement/Drawdown [ ]

Up Front Payment [X]

County IS Pass Through [ ]

Federal Agency: INDOT

Federal Program: Transportation

CFDA # [ ]

Federal Award Number and Year: 2019

Or other identifying number

Pass Through Entity Des #1902206 & #1902213

Amount Received

Federal: [ ]

State: [ ]

Local Match: [ ]

Total Received: [ ]

Contracts/Agreements/MOU- Interlocal/Ordinance/Resolution/Grant item:

Fund Name: TBD

Fund Number: TBD

Amount: [ ]

If there is a monetary number in the Amount Box, you HAVE to include the Fund Name & Number. IF this is a grant waiting on the creation of a Fund Name & Number, indicate that in the boxes.

Executive Summary:

Bids were advertised and opened at a public meeting on December 11, 2019 in the Nat U. Hill Room. Two bids were received, E&B Paving and Milestone. The lowest, most responsive and responsible bidder was Milestone Contractors. The project is the paving of the Van Buren Subdivision through the Community Crossing Matching Grant Project.

Base Bid for Paving- \$501,000.00
Optional Item Bid (Inlet replacements) \$135,300.00

Total: \$636,300.00
CCMG Award \$304,628.66

Person Presenting: Lisa Ridge

Department: Highway

County Legal Review required prior to submission of this form for all contracts

Attorney who reviewed: [ ]

Submitted by: Lisa Ridge

Date: December 12, 2019

Each agenda request and all necessary documents to the Auditor's Office (Anita Freeman) at: afreeman@co.monroe.in.us AND to the Commissioner's

Office e-mail: Commissionersoffice@co.monroe.in.us

TABULATION OF BIDS

MONROE COUNTY HIGHWAY DEPARTMENT

Monroe County, Indiana

2020 Monroe County Paving Program - Community Crossings

BIDS RECEIVED: December 11, 2019 at 9:00 am

NAME AND ADDRESS OF CONTRACTOR	Milestone Contractors, L.P. 4755 W. Arlington Road Bloomington, IN 47404	E & B Paving, Inc. 2520 W. Industrial Park Drive Bloomington, IN 47404			
ITEM					
Proposal Form	X	X			
Bid Bond	X	X			
Form 96	X	X			
Non-Collusion Affidavit	X	X			
Addendum No. 1	X	X			
BASE BID PRICE	\$501,000.00	\$537,170.00			
OPTIONAL ITEM BID PRICE	\$135,300.00	\$154,000.00			

Except for any noted errors, I certify that the prices as tabulated above are the same as set forth in the Bidder's proposals.



Paul B. Satterly, P.E.  
Registered Engineer No. PE60880369  
State of Indiana

Prepared by:  
Monroe County Highway Department  
Bloomington, Indiana

December 11, 2019



Recommendation for award is on December 18, 2019 at 10:00 am at the Courthouse, Nat U. Hill Room, Bloomington, Indiana.

Award of this bid will be made to the lowest cost, most responsive and most responsible bidder subject to the following conditions:

1. Submittal of Performance and Payment Bonds by the Contractor to the County.
2. Submit list of all subcontractors and suppliers to the Engineer for review and approval.
3. Submittal of fully executed construction contract, subject to review by the Legal Department.

BID RESULTS  
2020 MONROE COUNTY PAVING PROGRAM  
COMMUNITY CROSSINGS  
MONROE COUNTY, INDIANA

ITEM	DESCRIPTION	QTY	UNIT	ENG. EST. UNIT PRICE	Unit Price Difference, Low Bid to Engrs. Est.	Milestone UNIT PRICES	E & B UNIT PRICES
1	Mobilization/Demobilization	1	LSUM	\$16,712.50	(\$13,162.50)	\$3,550.00	\$14,000.00
2	Maintenance of Traffic	1	LSUM	\$8,356.25	\$3,649.50	\$12,005.75	\$4,980.00
3	Rolled Concrete Curb and Gutter, 2'	250	LFT	\$100.00	\$15.00	\$115.00	\$80.00
4	Milling, Asphalt, 1.5"	9,300	SYD	\$2.50	(\$0.91)	\$1.59	\$3.30
5	Raise Manhole Casting to Grade w/ Cast Iron Adjusting Ring	45	Each	\$600.00	(\$408.00)	\$192.00	\$210.00
6	HMA Surface, Type B, 9.5 mm	2,500	Ton	\$85.00	(\$14.25)	\$70.75	\$73.00
7	5" Full Depth Patching, HMA Base, Type B, 25 mm	240	Ton	\$175.00	(\$38.00)	\$137.00	\$160.00
8	Tack Coat	7.5	Ton	\$600.00	\$0.00	\$600.00	\$600.00
9	Mobilization/Demobilization	1	LSUM	\$12,522.43	(\$8,972.43)	\$3,550.00	\$11,000.00
10	Maintenance of Traffic	1	LSUM	\$6,261.21	\$5,744.54	\$12,005.75	\$4,700.00
11	Rolled Concrete Curb and Gutter, 2'	250	LFT	\$100.00	\$15.00	\$115.00	\$80.00
12	Milling, Asphalt, 1.5"	6,500	SYD	\$2.50	(\$0.91)	\$1.59	\$3.50
13	Raise Manhole Casting to Grade w/ Cast Iron Adjusting Ring	27	Each	\$600.00	(\$408.00)	\$192.00	\$210.00
14	HMA Surface, Type B, 9.5 mm	1,750	Ton	\$85.00	(\$14.25)	\$70.75	\$73.00
15	5" Full Depth Patching, HMA Base, Type B, 25 mm	235	Ton	\$175.00	(\$38.00)	\$137.00	\$160.00
16	Tack Coat	5.3	Ton	\$600.00	\$0.00	\$600.00	\$600.00
OP 1	Inlet Repair w/ Neenah R-3501 Grate and Frame (Van Buren 6313)	28	Each	\$3,000.00	\$75.00	\$3,075.00	\$3,500.00
OP 2	Inlet Repair w/ Neenah R-3501 Grate and Frame (Van Buren 6323)	16	Each	\$3,000.00	\$75.00	\$3,075.00	\$3,500.00

BID RESULTS  
2020 MONROE COUNTY PAVING PROGRAM  
COMMUNITY CROSSINGS  
MONROE COUNTY, INDIANA

ITEM	DESCRIPTION	QTY	UNIT	ENG. EST. TOTALS	Total Cost Difference, Low Bid to Engrs. Est.	Milestone TOTALS	E & B TOTALS
1	Mobilization/Demobilization	1	LSUM	\$16,712.50	(\$13,162.50)	\$3,550.00	\$14,000.00
2	Maintenance of Traffic	1	LSUM	\$8,356.25	\$3,649.50	\$12,005.75	\$4,980.00
3	Rolled Concrete Curb and Gutter, 2'	250	LFT	\$25,000.00	\$3,750.00	\$28,750.00	\$20,000.00
4	Milling, Asphalt, 1.5"	9,300	SYD	\$23,250.00	(\$8,463.00)	\$14,787.00	\$30,690.00
5	Raise Manhole Casting to Grade w/ Cast Iron Adjusting Ring	45	Each	\$27,000.00	(\$18,360.00)	\$8,640.00	\$9,450.00
6	HMA Surface, Type B, 9.5 mm	2,500	Ton	\$212,500.00	(\$35,625.00)	\$176,875.00	\$182,500.00
7	5" Full Depth Patching, HMA Base, Type B, 25 mm	240	Ton	\$42,000.00	(\$9,120.00)	\$32,880.00	\$38,400.00
8	Tack Coat	7.5	Ton	\$4,500.00	\$0.00	\$4,500.00	\$4,500.00
9	Mobilization/Demobilization	1	LSUM	\$12,522.43	(\$8,972.43)	\$3,550.00	\$11,000.00
10	Maintenance of Traffic	1	LSUM	\$6,261.21	\$5,744.54	\$12,005.75	\$4,700.00
11	Rolled Concrete Curb and Gutter, 2'	250	LFT	\$25,000.00	\$3,750.00	\$28,750.00	\$20,000.00
12	Milling, Asphalt, 1.5"	6,500	SYD	\$16,250.00	(\$5,915.00)	\$10,335.00	\$22,750.00
13	Raise Manhole Casting to Grade w/ Cast Iron Adjusting Ring	27	Each	\$16,200.00	-\$11,016.00	\$5,184.00	\$5,670.00
14	HMA Surface, Type B, 9.5 mm	1,750	Ton	\$148,750.00	(\$24,937.50)	\$123,812.50	\$127,750.00
15	5" Full Depth Patching, HMA Base, Type B, 25 mm	235	Ton	\$41,125.00	(\$8,930.00)	\$32,195.00	\$37,600.00
16	Tack Coat	5.3	Ton	\$3,180.00	\$0.00	\$3,180.00	\$3,180.00
OP 1	Inlet Repair w/ Neenah R-3501 Grate and Frame (Van Buren 6313)	28	Each	\$84,000.00	\$2,100.00	\$86,100.00	\$98,000.00
OP 2	Inlet Repair w/ Neenah R-3501 Grate and Frame (Van Buren 6323)	16	Each	\$48,000.00	\$1,200.00	\$49,200.00	\$56,000.00
				\$760,607.39	(\$124,307.39)	\$636,300.00	\$691,170.00



# CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

Slate 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: DECEMBER 11, 2019

- 1. Governmental Unit (Owner): MONROE COUNTY COMMISSIONERS
- 2. County: MONROE
- 3. Bidder (Firm): MILESTONE CONTRACTORS, L.P.  
 Address: 4755 WEST ARLINGTON ROAD  
 City/State: BLOOMINGTON, INDIANA 47404
- 4. Telephone Number: (812) 330-2037
- 5. Agent of Bidder (if applicable): TODD A. FAWVER

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of MONROE COUNTY PAVING PROGRAM- COMMUNITY CROSSINGS

(Governmental Unit) in accordance with plans and specifications prepared by \_\_\_\_\_

\_\_\_\_\_ and dated DECEMBER 11, 2019 for the sum of  
\$ \_\_\_\_\_

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 the 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: MONROE COUNTY COMMISSIONERS

Bidder (Firm): MILESTONE CONTRACTORS, L.P.

Date (month, day, year): DECEMBER 11, 2019

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
\$90,947,475.00	ROAD CONSTRUCTION	2018	INDIANA FINANCE AUTHORITY, R-37096-A, I-69 MAJOR MOVES 2020 EXPANSION, ONE NORTH CAPITOL AVE., SUITE 900, INDIANAPOLIS, IN
\$8,293,000.00	ROAD CONSTRUCTION	2018	INDIANA DEPARTMENT OF TRANSPORTATION, R-37248-A, 3650 SOUTH US 41, VINCENNES, IN
\$12,650,201.55	ROAD CONSTRUCTION	2018	CITY OF LAFAYETTE, SAGAMORE PKWY PHASE 3, 20 N. 6 <sup>TH</sup> ST., LAFAYETTE, IN
\$2,379,268.31	ROAD CONSTRUCTION	2018	WAYNE COUNTY COMMISSIONERS, GARR-JACKSON ROAD, 401 E. MAIN ST., RICHMOND, IN

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
\$9,997,000.00	ROAD CONSTRUCTION	2019	INDIANA DEPARTMENT OF TRANSPORTATION, R-37492-A, 32 SOUTH BROADWAY ST., GREENFIELD, IN
\$6,583,677.66	ROAD CONSTRUCTION	2019	INDIANA DEPARTMENT OF TRANSPORTATION, RS-39977-A, 41 WEST 300 NORTH, CRAWFORDSVILLE, IN
\$4,576,500.00	ROAD CONSTRUCTION	2019	ANDERSON MUNICIPAL AIRPORT, RUNWAY 12-30 REHABILITATION, 282 AIRPORT RD., ANDERSON, IN
\$60,837,502.00	ROAD CONSTRUCTION	2019	INDIANA DEPARTMENT OF TRANSPORTATION, R-39226-A, 185 AGRICO LANE, SEYMOUR, IN

3. Have you ever failed to complete any work awarded to you? NO If so, where and why?

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4. List references from private firms for which you have performed work.

<u>DUNLAP AND COMPANY, INC.</u>	<u>HOLLADAY CONSTRUCTION GROUP</u>
<u>RH OF INDIANA</u>	<u>SHIEL SEXTON COMPANY, INC.</u>
<u>F.A. WILHELM CONSTRUCTION CO., INC.</u>	<u>SIGNATURE CONSTRUCTION</u>
<u>VERASUN ENERGY</u>	

### 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.)

WORK TO BE ASSIGNED TO A GENERAL SUPERINTENDENT WHO WILL HAVE DAY TO DAY RESPONSIBILITIES OF THE JOB.

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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.

SEE ATTACHED SUPPLEMENTAL

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SUBCONTRACTOR INFORMATION  
SUPPLEMENTAL

NAME	ADDRESS	PHONE	SERVICE PROVIDED
AAA Lawn Irrigation, Inc.	20 Platter Drive, North Vernon, IN 47265	812-346-7948	Lawn Irrigation
AAA Striping	P.O. Box 1219, Columbus, IN 47202	812-372-3820	Pavement Markings, Parking Bumpers
A.J. Tool Rental	270 Gable Drive, Suite A, Avon, IN 46123	317-271-4971	Hauling
ABC Cutting Contractors, Inc.	5230 Commerce Cricle Dr., Indianapolis, IN 46237	317-885-8989	Saw Cutting
Advance Tactics Security, Inc.	2505 Bloyd Avenue, Indaianpolis, IN 46218	317-270-9700	Traffic Control
Alltrack, Inc.	1241 W 900 S, Pendleton, IN 46064	765-778-9500	Railroad Track
Alpha Loop, Inc.	5950 Lincoln Road, Martinsville, IN 46151	317-710-0076	Signal Loops
American Contracting & Services, Inc.	6200 East Highway 62, Suite 200, Jeffersonville, IN 47130	812-280-4404	Bridges
Amphibious Construction, Inc.	1032 Division Street, Indianapolis, IN 46221	317-637-9100	Steel Arch Sign
Antigo Construction	P.O. Box 12, Antigo, WI 54409	715-627-2222	Concrete Breaking
Are Surveying Consultants	129 South 8th Avenue, Beech Grove, IN 46107	317-407-8080	Construction Staking
Bansal Construction	3263 Homeward Way, Fairfield, OH 45014	513-874-5410	Electrical
Batts Construction, Inc.	8901 Rawles Avenue, Indianapolis, IN 46219	317-890-9078	Masonry
Beaty Construction	5292 West 100N, Boggstown, IN 46110	317-835-2254	Bridges
Berns Construction	2801 N. Catherwood Avenue, Indianapolis, IN 46219	317-545-8714	Concrete Paving
Bibbs Hauling LLC	4937 E 41st St, Indianapolis, IN 46226	317-545-1704	Hauling
Blesdoe Riggert Guerrettaz	1351 West Tapp Road, Bloomington, IN 47403	812-336-8277	Construction Engineering
Boca Construction, Inc.	P.O. Box 343, Norwalk, OH 44857	419-668-5575	
Bridgesmith Inc.	4149 State Rd. 43, Spencer, IN 47460	812-935-5005	Surface Seal/Sand Blasting
Bruns-Gutzwiller, Inc.	305 South John Street, Batesville, IN 47006	812-934-2105	Building Renovations & Additions
Busch Landscaping LLC	5703 N. US 421, Osgood, IN 47037	812-852-5920	Seeding, Sodding, Erosion Control

SUBCONTRACTOR INFORMATION  
SUPPLEMENTAL

NAME	ADDRESS	PHONE	SERVICE PROVIDED
Fort Wayne Reinforcing, Inc.	4483 County Rd 19, Auburn, IN 46706	260-925-0609	Reinforcing Steel Tying
Fox Contractors Corporation	4355 South Indianapolis Road, Whitestown, IN 46075	317-769-6291	Underdrain, Earthwork, Storm
G & C Towing, Llc	830 Pelham Dr., Ft. Wayne, IN 46825	260-490-7239	Wrecker Service
Gradex	3685 Priority Way South Dr., Suite 140, Indianapolis, IN 46240	317-573-3970	Earthwork, Storm
Gridlock Traffic Systems	6400 Massachusettes Avenue, Indianapolis, IN 46226	317-541-2727	Construction Signs, Pavement Markings
Harmon Construction, Inc.	621 S. State St., North Vernon, IN 47265	812-346-2048	Miscellaneous Concrete
Harmon Steel, Inc.	1002 West Troy Avenue, Indianapolis, IN 46225	317-780-5025	Set Beams, Reinforcing Steel Tying
Hauer Excavating	2684 S. CR 310W, Vallonia, IN 47281	812-216-6535	Excavation
Hause Surveying & Engineering	P.O. Box 182, Whitestown, IN 46075	317-769-4003	Construction Staking
Hayes Drilling, Inc.	1120 E. Main Street Ext., Georgetown, KY 40324	502-863-9555	Drill Shafts, Cored Holes in Rock
Highway Safety Service, Inc.	3215 Imperial Parkway, Lafayette, IN 47909	765-474-1000	Construction Signs, Pavement Markings
Highway Technologies, Inc.	3867 N. Commerical Parkway, Greenfield, IN 46140	317-891-8065	Construction Signs, Pavement Markings
HIS Constructors, LLC	7525 East 39th Street, Suite 1100, Indianapolis, IN 46226	317-541-9290	Bridges, Environmental Reclamation
Hoosier Company, Inc.	P.O. Box 681064, Indianapolis, IN 46268	317-872-8125	Traffic Signs, Electrical Panel Signs
Huff Sealing Corp.	P.O. Box 127, Albion, IL 62806	618-445-3148	Pavement Seal Coating
Hunt Paving Company, Inc.	P.O. Box 42517, Indianapolis, IN 46242	317-241-8313	Concrete Paving, Miscellaneous Concrete
Indiana Reclamation & Excavating	2130 N. Winter Avenue, Indianapolis, IN 46218	317-926-3770	Clean Existing Structures
Indiana Reline, Inc.	P.O. Box 5, Sulphur Springs, IN 47388	877-533-5040	Pipe Relining
Indiana Sign & Barricade	5240 E. 25th St., Indianapolis, IN 46218	317-377-8000	Construction Signs, Pavement Markings
Indiana Traffic Services, LLC	3867 North Commerical Parkway, Greenfield, IN 46140	317-891-8065	Construction Signs, Pavement Markings
Indiana Wire Products, Inc.	915 North Ireland Street, Greensburg, IN 47240	812-663-7441	Fencing
James H. Drew Corporation	P.O. Box 68935, Indianapolis, IN 46268	317-876-3739	Traffic Signals, Electrical Panel Signs, Guardrail, Fence
Janssen & Spaans Engineering, Inc.	9120 Harrison Park Ct., Indianapolis, IN 46216	317-254-9686	Design Engineering
Jarnagin Enterprises, Inc.	6249 Hickory Rd., Indianapolis, IN 46259	317-862-6626	Waterproofing Membranes
Javelina Construction, Inc.	13376 Britton Park Dr., Fishers, IN 46038	317-841-8364	Pavement Milling
K & S Markers, Inc.	2189 N. 600W, Thorntown, IN 46071	765-482-6184	Snowplowable Markers

SUBCONTRACTOR INFORMATION  
SUPPLEMENTAL

NAME	ADDRESS	PHONE	SERVICE PROVIDED
Quality Saw & Seal	7600 West 79th St., Bridgeview, IL 60455	708-728-1895	Bump Grinding
Reece Seal Coating, Inc.	1205 West Troy Avenue, Indianapolis, IN 46225	317-784-1410	Pavement Seal Coating
Reinforced Earth Company	1444 N. Farnsworth Avenue, Suite 505, Aurora, IL 60505	630-898-3334	MSE Wall
Road Fabrics, Inc.	P.O. Box 87380, Carol Stream, IL 60188	630-293-3111	Facrics Geogrid
Roadsafe Traffic Systems	3519 Harding St., Indianapolis, IN 46217	317-780-1825	Construction Signs, Pavement Markings
Rose Seeding & Sodding, Inc.	3718 Crescent Rd., Charlestown, IN 47111	812-256-4323	Seeding, Sodding, Erosion Control
Roudebush Grading, Inc.	17155 Harger Ct., Noblesville, IN 46060	317-710-8777	Seeding, Sodding, Erosion Control
S & G Excavating	545 East Margaret Dr., Terre Haute, IN 47802	812-234-4848	Excavation
Safety Grooving & Grinding LP	13-226 Co. Rd. R, Napoleon, OH 43545	419-592-8666	Pavement Grooving
Sims & Pedigo Company, Inc.	P.O. Box 2694, Bloomington, IN 47402	812-333-4341	Surface Seal, Coatings
Signal Construction, Inc.	5639 W. U.S. 40, Greenfield, IN 46140	317-894-0120	Traffic Signals
Site-Tech Corporation	1250 E. CR 700 S, Lewisville, IN 47352	765-987-8221	Clearing
Slusser's Green Thumb, Inc.	125 Montgomery St., Logansport, IN 46947	574-722-3102	Seeding, Sodding, Erosion Control
Smock Fansler Corporation	2190 West Minnesota St., Indianapolis, IN 46241	317-248-8371	Miscellaneous Concrete
Specailities Company, LLC	9350 E. 30th St., Indianapolis, IN 46229	317-594-0291	Pavement Milling, Guardrail, Concrete Breaking
State-Line Vac Service	5051 North Buckcreek Pike, Mooreland, IN 47360	765-766-5040	Vaccum Service
Stone & Rhodes Trucking Company, Inc.	2301 North Winthrop Avenue, Indianapolis, IN 46205	317-926-3381	Hauling
Subsurface Constructors, Inc.	101 Angelica St., St. Louis, MO 63147	314-421-2460	Concrete Columns
Superior Erosion Control	P.O. Box 25, Charlestown, IN 47111	812-256-3827	Seeding, Sodding, Erosion Control
T & R Traffic Services	3857 N. Commercial Parkway, Greenfield, IN 46140	317-891-8065	Construction Signs, Pavement Markings
Trotter Development Group	4165 Millersville Rd., Indianapolis, IN 46205	317-543-0053	Miscellaneous Concrete, Storm Pipe
Turn Key Tunneling, Inc.	1247 Stimmel Rd., Columbus, OH 43223	614-275-4832	Pipe Boring & Jacking
United Constulting Engineers & Architects	1625 N. Post Rd., Indianapolis, IN 46219	317-895-2585	Construction Staking
USI Consultants, Inc.	8415 East 56th St., Indianapolis, IN 46216	317-544-4996	Construction Staking
Venus Painting Co., Inc.	443 Forestwood Dr., Valparaiso, IN 46385	219-531-9364	Bridge Painting

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.

TO BE SUBMITTED UPON AWARD OF CONTRACT

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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.

SEE ATTACHED EQUIPMENT LIST. THE EQUIPMENT UTILIZED WILL BE THAT NECESSARY TO COMPLETE THE JOB.

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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 WE HAVE RECEIVED OFFERS

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### 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.

SEE ATTACHED FINANCIAL STATEMENT

AS OF 10/31/2019

Mobile Equipment

Acq Date	System No	Description	G/L Asset Account No
5/6/1992	1	Dump Body	130100
6/14/1989	35	86 FORD PICKUP	130100
7/5/1988	39	88 UTIL BED	130100
3/20/1993	40	89 FORD F82	130100
9/20/1993	93	UTIL BED W/CRANE	130100
10/9/1980	117	80 DUMP BED	130100
10/9/1980	118	80 DUMP BED	130100
3/28/1987	119	87 DUMP BED	130100
3/28/1987	121	87 DUMP BED	130100
5/1/1992	167	WATER TANK	130100
4/17/1989	536	Ford Distributor Truck	130100
8/24/1988	552	International Water Truck	130100
11/1/1988	576	International F&W Truck	130100
11/1/1988	577	International F&W Truck	130100
8/1/1994	578	International F&W Truck	130100
5/15/1995	579	Repair Eq 38012 -	130100
11/5/1974	622	International Flatbed Truck	130100
6/3/1980	626	Ford Dump Truck	130100
10/1/1995	636	International Flatbed Truck	130100
2/1/1996	637	International Flatbed Truck	130100
6/3/1991	659	Lowboy Trailer	130100
4/9/1991	667	Talbert Lowboy Trailer	130100
7/20/1993	668	Talbert Lowboy Trailer	130100
10/1/1995	671	Trail King Lowboy Trailer	130100
1/16/1996	672	Etnyre Lowboy Trailer	130100
1/16/1996	673	Eagle Beaver Lowboy Trailer	130100
4/1/1996	677	Landoll Asph Support Trailer	130100
1/31/1986	678	Tyson Office Trailer	130100
5/31/1980	680	Office Trailer	130100
3/28/1988	683	Office Trailer	130100
5/20/1993	689	Tyson Office Trailer	130100
6/3/1991	690	Trailer	130100
6/3/1991	691	Trailer	130100
6/3/1991	692	Trailer	130100
7/18/1985	694	Trailer	130100
5/12/1993	695	Trailer	130100
5/12/1993	696	Trailer	130100
5/31/1988	697	Trailer	130100
5/31/1980	699	Stoughton Tool Trailer	130100
9/28/1968	702	Butler Trailer	130100
4/22/1969	703	Butler Trailer	130100
4/22/1969	705	Butler Trailer	130100
5/11/1977	709	Miller Trailer	130100
11/21/1977	710	Dynaweld Trailer	130100
7/16/1987	714	Trailer	130100
8/13/1988	715	Curtiss Trailer	130100
5/31/1989	716	Cronkite Trailer	130100
4/9/1991	717	Cronkite Trailer	130100
7/14/1994	720	Trailer	130100
7/14/1994	721	Trailer	130100
4/15/1995	722	Big Bee Trailer	130100
7/1/1995	723	Dorsy Van Trailer	130100
7/1/1995	724	Dorsy Van Trailer	130100
8/1/1995	725	Brae Tool Van Trailer	130100
1/16/1996	727	Nuway Trailer	130100
6/30/1994	941	Chevrolet Pick Up Truck	130100
4/8/1994	956	Chevrolet Service Truck	130100
2/15/1995	962	Chevrolet Service Truck	130100
5/1/1996	964	Ford Service Truck	130100
4/1/1997	1764	Trail King Lowboy Trailer	130100
8/1/1997	1831	Repair Eq 37007 - Water Tank	130100
9/1/1997	1856	International F&W Truck	130100
2/1/1998	1907	Ford Distributor Truck	130100
2/1/1998	1908	Ford Distributor Truck	130100
2/1/1998	1921	Repair Eq 37007 -	130100
2/1/1999	2154	Ford Service Truck	130100
3/31/1999	2191	Repair Eq 54046 -	130100
6/21/1999	2197	International 4900 Distributor	130100

5/1/2011	3757	Ford Service Truck	130100
5/1/2011	3758	Ford Service Truck	130100
4/1/2012	3820	Stainless Steel Tank	130100
8/1/2012	3862	Chevy 1500 Truck	130100
8/1/2012	3863	Chevy 1500 Truck	130100
8/1/2012	3864	Chevy 1500 Truck	130100
8/1/2012	3865	Chevy 1500 Truck	130100
8/1/2012	3871	Chevrolet HHR	130100
11/1/2012	3882	Mack Lowboy Tractor	130100
11/1/2012	3883	Trail King Lowboy Trailer	130100
11/1/2012	3884	Strick Van Trailer	130100
11/1/2012	3886	Great Dane 48' Trailer	130100
11/1/2012	3887	TMO QA Trailer	130100
11/1/2012	3888	Kentucky Concrete Tool Trailer	130100
11/1/2012	3889	Mack Lube Truck	130100
11/1/2012	3890	9 Ton Equip Trailer	130100
11/1/2012	3894	AutoCar Water Truck	130100
11/1/2012	3901	Chevy 2500 Truck	130100
11/1/2012	3906	International 22' Flatbed Truck	130100
11/1/2012	3907	Mack Tandem Dump	130100
11/1/2012	3908	Mack Tandem Dump	130100
11/1/2012	3914	Chevy 1500 Truck	130100
11/1/2012	3919	Ford F650 Mech Truck	130100
11/1/2012	3920	Ford F550 White Flatbed	130100
11/1/2012	3925	Ford F650 Mech Truck	130100
11/1/2012	3928	Freightliner FL70 Truck	130100
11/1/2012	3929	Freightliner FL70 Truck	130100
11/1/2012	3930	TYMCO BAH 600 Street Sweeper	130100
11/1/2012	3931	International 4700 Truck	130100
11/1/2012	3932	International 4700 Truck	130100
11/1/2012	3933	E Tenn 7X14 Cargo Trailer	130100
11/1/2012	3936	Well Cargo Profilograph Trailer	130100
11/1/2012	3937	Epoxy Trailer	130100
11/1/2012	3938	Night Hawk 7X19 Trailer	130100
11/1/2012	3939	Wabash National 53' Beam Trailer	130100
11/1/2012	3940	Monon QC/QA Trailer	130100
11/1/2012	3941	Tyson QC/QA Trailer	130100
11/1/2012	3942	QC/QA Field Trailer	130100
11/1/2012	3945	Control Trailer w/ Alkon Controls	130100
11/1/2012	4063	Chevy HHR	130100
1/1/2013	4081	Intl Lowboy Tractor	130100
2/1/2013	4103	Chevrolet Malibu	130100
2/1/2013	4106	Ford F250 4x4 Ext Truck	130100
2/1/2013	4109	Intl 4300 S/A F/W Truck	130100
2/1/2013	4110	Intl 4900 F/W Truck	130100
2/1/2013	4111	Intl 4300 S/A Dump Truck	130100
2/1/2013	4112	Intl 7300 Distributor	130100
2/1/2013	4113	Intl 4900 Distributor	130100
2/1/2013	4114	Chevy 4500 Mechanics Truck	130100
2/1/2013	4115	Chevy 2500 Utility Truck	130100
2/1/2013	4152	Etnyre Lowboy Trailer	130100
2/1/2013	4153	Cronkhite 6x20 Trailer	130100
2/1/2013	4154	Cronkhite 6x20 Trailer	130100
2/1/2013	4156	Cargo Express 7x16 Trailer	130100
3/1/2013	4169	Stainless Steel Tank	130100
3/1/2013	4170	Stainless Steel Tank	130100
3/1/2013	4171	Chevy 1500 Truck	130100
3/1/2013	4172	Chevy 1500 Truck	130100
3/1/2013	4174	Chevy 1500 Truck	130100
3/1/2013	4178	Chevy 1500 Truck	130100
3/1/2013	4179	Chevy 1500 Truck	130100
3/1/2013	4180	Chevy 1500 Truck	130100
3/1/2013	4182	Chevy 1500 Truck	130100
3/1/2013	4183	Chevy 1500 Truck	130100
3/1/2013	4185	Chevy 1500 Truck	130100
3/1/2013	4186	Chevy 1500 Truck	130100
3/1/2013	4187	Chevy 1500 Truck	130100
3/1/2013	4190	Chevy 1500 Truck	130100
7/1/2013	4250	Freightliner Vac-All Sweeper Truck	130100
4/1/2014	4287	Chevy 1500 Truck	130100
4/1/2014	4288	Chevy 1500 Truck	130100
4/1/2014	4289	Chevy 1500 Truck	130100
4/1/2014	4290	Chevy 1500 Truck	130100

8/1/2016	4706	Chevy 1500 Truck	130100
8/1/2016	4707	Chevy 2500 Truck	130100
8/1/2016	4708	Chevy 2500 Truck	130100
10/1/2016	4729	Repair 34005 - Spray Bar	130100
10/1/2016	4731	Repair 53504 - Engine	130100
10/1/2016	4732	Sure Trac 7x14 Cargo Trailer	130100
10/1/2016	4737	Repair 90466 - Transmission	130100
11/1/2016	4762	Trail King Stepdeck Trailer	130100
1/1/2017	4783	Repair 90407 - Misc	130100
1/1/2017	4785	Repair 34022- Gasket Repairs	130100
2/1/2017	4787	Chevy 2500 Utility Truck	130100
2/1/2017	4788	Chevy 2500 Utility Truck	130100
2/1/2017	4792	Cargo Mate 7x14 Trailer	130100
2/1/2017	4793	Repair 34005 - Engine Repair	130100
2/1/2017	4797	Great Dane 53' Trailer	130100
2/1/2017	4798	Fontaine Drop Deck Trailer	130100
3/1/2017	4799	Sure Trac 7x14 Cargo Trailer	130100
3/1/2017	4801	Repair 53579 - Engine, Transmision	130100
3/1/2017	4808	Freightliner Attenuator Truck	130100
3/1/2017	4812	Ford F750 Service Truck	130100
4/1/2017	4818	PJ 20' Barrel Trailer	130100
4/1/2017	4821	PJ 7x14 Dump Trailer	130100
4/1/2017	4822	Repair 53495 - Transmission	130100
4/1/2017	4827	PJ Trailer 20+5 Trailer	130100
4/1/2017	4836	Repair 34022 - Misc	130100
4/1/2017	4838	Intl 7300 Distributor	130100
4/1/2017	4839	Intl 7300 Distributor	130100
5/1/2017	4872	Ford F350 Flatbed Truck	130100
5/1/2017	4873	PJ 7x14 Dump Trailer	130100
5/1/2017	4876	Repair 53593 - Rear Assembly	130100
5/1/2017	4888	Ford F750 Lube Truck	130100
6/1/2017	4895	Repair 37027 - Exhaust Manifold Gasket	130100
7/1/2017	4901	Mack Lowboy Tractor	130100
7/1/2017	4902	Mack Lowboy Tractor	130100
7/1/2017	4905	Cargo Mate 8x16 Trailer	130100
7/1/2017	4909	Ford Service Truck	130100
7/1/2017	4910	Ford Service Truck	130100
7/1/2017	4911	Ford Service Truck	130100
8/1/2017	4918	Repair 37034 - Misc	130100
8/1/2017	4919	Repair 37033 - Misc	130100
9/1/2017	4924	International Attenuator Truck	130100
9/1/2017	4925	Truck Mounted Attenuator	130100
9/1/2017	4926	International Attenuator Truck	130100
9/1/2017	4927	Truck Mounted Attenuator	130100
9/1/2017	4940	Chevy 3500 Bus	130100
9/1/2017	4941	PJ 8x20 Barrel Trailer	130100
9/1/2017	4945	Repair 54062 - Platform Bed	130100
10/1/2017	4951	Chevy 2500 4x4 Utility Truck	130100
10/1/2017	4952	Chevy 2500 Truck	130100
10/1/2017	4954	International Attenuator Truck	130100
10/1/2017	4965	Repair 32130 - Misc	130100
11/1/2017	4984	Chevy 3500 Flatbed Truck	130100
11/1/2017	4988	Repair 54075 - Block & Injectors	130100
11/1/2017	4993	Truck Mounted Attenuator	130100
2/1/2018	5023	PJ 7x14 Dump Trailer	130100
2/1/2018	5024	PJ 7x14 Dump Trailer	130100
3/1/2018	5030	Freightliner F/W Truck	130100
4/1/2018	5037	Freightliner Lube Truck	130100
4/1/2018	5039	Greenkraft Flatbed Concrete Truck	130100
4/1/2018	5043	PJ 20+2 Utility Tractor	130100
4/1/2018	5044	PJ 20+2 Utility Tractor	130100
4/1/2018	5045	Chevy 2500 Ext Truck	130100
4/1/2018	5046	Chevy 2500 Utility Truck	130100
4/1/2018	5047	Chevy 2500 Ext Truck	130100
5/1/2018	5089	Chevy 2500 Ext Truck	130100
6/1/2018	5107	Ford F350 Flatbed Truck	130100
6/1/2018	5115	Freightliner F/W Truck	130100
7/1/2018	5127	Int'l 7300 Distributor	130100
8/1/2018	5132	Repair 38025 - Transmission	130100
8/1/2018	5134	Freightliner F/W Truck	130100
9/1/2018	5140	Free Standing Tank	130100
9/1/2018	5141	Free Standing Tank	130100
9/1/2018	5148	PJ 20+2 Utility Trailer	130100

Acq Date	System No	Description	G/L Asset Account No
4/23/1971	49	Layton H500B Box Paver	131000
3/4/1977	50	Layton H500B Box Paver	131000
6/3/1991	56	Blaw Knox RW100 Side Paver	131000
11/24/1993	57	Barber Green 750 Side Paver	131000
5/26/1988	61	Blaw Knox RW100 Side Paver	131000
9/30/1985	66	Blaw Knox RW100 Side Paver	131000
5/15/1995	67	Repair Eq 03009 -	131000
12/15/1994	91	Caterpillar 426B Backhoe	131000
3/29/1994	94	Rome Dirt Disc	131000
6/1/1993	101	Caterpillar 330DL Excavator	131000
5/15/1995	102	Repair Eq 05018 -	131000
2/1/1996	103	Repair Eq 05018 -	131000
12/15/1994	105	Komatsu PC300LC-5 Excavator	131000
8/1/1995	106	Repair Eq 05022 -	131000
1/15/1995	108	Hiltachi EX270LC Excavator	131000
1/15/1995	109	Hiltachi EX270LC Excavator	131000
12/1/1995	112	Komatsu PC300 Excavator	131000
5/15/1995	145	Repair Eq 06021 -	131000
5/20/1993	157	Caterpillar 12G Grader	131000
1/20/1994	158	Repair Eq 06030 -	131000
8/26/1994	159	Caterpillar 12G Grader	131000
4/1/1985	250	Case 1194 Mower Tractor	131000
4/12/1994	254	Ford 250C Tractor Bushhog	131000
5/1/1992	259	Stone SR2500 Vib Pac Roller	131000
8/16/1985	269	Blaw Knox DTR Trench Roller	131000
10/3/1985	278	Blaw Knox DTR553 Trench Roller	131000
6/1/1990	287	Ingersoll Rand DD90 Vib Roller	131000
10/1/1993	288	Repair Eq 15011 -	131000
6/22/1990	310	Hyster C530A Rbbr Tired Roller	131000
1/16/1996	314	Smoothie AP1127 Pnm RT Roller	131000
1/31/1989	317	Bomag BW172D Vib Dirt Roller	131000
9/4/1991	318	Bomag BW172D Vib Dirt Roller	131000
4/23/1993	324	Ingersoll Rand SD100 VD Roller	131000
12/30/1986	331	Bomag BW142PDB Vib Compactor	131000
9/16/1994	332	Ingersoll Rand SD100 VD Roller	131000
12/15/1994	333	Ingersoll Rand SD100 VD Roller	131000
8/16/1988	339	Etnyre K Chip Spreader	131000
8/18/1993	340	Rivinius R600 Stone Spreader	131000
2/21/1991	342	Rivinius R600 Stone Spreader	131000
1/16/1996	349	Etnyre K Chip Box	131000
5/1/1994	375	Repair Eq 22007 -	131000
1/21/1991	376	Caterpillar D5H Dozer	131000
8/26/1994	381	Caterpillar D5H Dozer	131000
11/18/1988	425	Caterpillar 613C Water Wagon	131000
12/1/1993	426	Repair Eq 25003 -	131000
5/15/1995	427	Repair Eq 25003 -	131000
5/1/1996	428	Repair Eq 25003 - Misc Repair	131000
7/1/1995	492	Ice 612 Hammer & Extractor	131000
7/1/1995	493	Ice 612 Power Pack	131000
2/15/1995	517	Broce RJ300 Sweeper Broom	131000
4/7/1992	532	Ford Distributor Truck	131000
7/1/1993	545	Mack Tractor Truck	131000
10/31/1986	593	Repair Eq 40006 -Rbld Gear Bos	131000
1/6/1989	595	Repair Eq 40006 -	131000
5/8/1989	596	Repair Eq 40006 -	131000
5/28/1993	597	Repair Eq 40006 -	131000
5/31/1967	743	Lincoln Welder	131000
4/9/1991	756	Lincoln Welder	131000
7/8/1991	774	Profflagraph Meter	131000
4/6/1989	775	MBW Vibratory Screed	131000
11/28/1988	778	Taylor Forklift	131000
3/29/1991	779	Repair Eq 49030 -	131000
5/1/1992	780	Repair Eq 49030 -	131000
8/25/1987	791	John Deere Dirt Disc	131000
8/28/1991	792	JD Forklift	131000
4/30/1992	807	Case Forklift	131000
6/18/1974	825	Rome Dirt Disc	131000
3/29/1989	832	Dri All Burner	131000
10/1/1993	833	Repair Eq 49123 -	131000
2/28/1986	855	SHEET PILING (MISS, VALLEY EQ	131000
4/10/1987	856	SHEET PILING-802	131000
3/31/1992	955	International Utility Truck	131000

12/31/2001	2640	Repair Eq 40006 Rebuilt Transmission	131000
10/1/2002	2694	GPS Package	131000
12/1/2002	2706	Repair Eq 1043	131000
12/1/2002	2710	Repair Eq 5018	131000
12/1/2002	2711	Repair Eq 5025	131000
12/1/2002	2713	Repair Eq 5074	131000
12/1/2002	2715	Repair Eq 6030	131000
12/1/2002	2726	Repair Eq 22007	131000
3/1/2003	2768	1998 Mack Tractor - L	131000
3/1/2003	2773	Trimble Station	131000
6/1/2003	2794	Roller	131000
6/1/2003	2795	Roller	131000
6/1/2003	2807	Repair Eq 1045	131000
6/1/2003	2815	Repair Eq 5022	131000
6/1/2003	2816	Repair Eq 5024	131000
7/1/2003	2834	Pot Holer	131000
8/1/2003	2841	Rebuild Eq 5018 Hydraulic sys	131000
8/1/2003	2866	BK RW100A Side Paver	131000
11/1/2003	2875	Rebuild 5022	131000
1/1/2004	2898	F & W Truck	131000
1/1/2004	2899	Cat Loader	131000
3/1/2004	2922	Roller	131000
3/1/2004	2923	Rigid Sign Stands	131000
3/1/2004	2924	Rigid Sign Stands	131000
3/1/2004	2925	Rigid Sign Stands	131000
4/1/2004	2940	Roller	131000
4/1/2004	2941	Roller	131000
4/1/2004	2942	Roller	131000
4/1/2004	2943	Roller	131000
4/1/2004	2944	Roller	131000
4/1/2004	2949	Grader	131000
4/1/2004	2951	Grader	131000
4/1/2004	2956	Shuttle Buggy	131000
5/1/2004	2971	Paver	131000
5/1/2004	2976	Rebuild Eq 38025	131000
6/1/2004	2994	Roller	131000
6/1/2004	2995	Roller	131000
6/1/2004	2997	Roller	131000
9/1/2004	3021	Landscape Tractor	131000
11/1/2004	3022	Roller	131000
12/1/2004	3052	Vactor Hydro-Excavator Truck	131000
12/1/2004	3053	IR DD110HF Asphalt Roller	131000
12/1/2004	3056	Midland Side Paver	131000
4/1/2005	3092	GPS Base Station & SC900 5800 Rover Pack	131000
5/1/2005	3096	CAT CS433C Vib Dirt Roller	131000
5/1/2005	3097	CAT CS563C Vib Dirt Roller	131000
5/1/2005	3098	CAT 12H Grader	131000
5/1/2005	3099	CAT 12H Grader	131000
5/1/2005	3100	CAT D6RXL Dozer	131000
5/1/2005	3101	CAT D6RXL Dozer	131000
5/1/2005	3102	CAT 140H Grader	131000
5/1/2005	3103	CAT CP563E Padfoot Roller	131000
6/1/2005	3107	GCS900 DZR Cab Kit	131000
6/1/2005	3108	Cat M318 Excavator	131000
6/1/2005	3109	Cat 325CL Excavator	131000
6/1/2005	3110	Cat 325CL Excavator	131000
6/1/2005	3111	Cat 325CL Excavator	131000
6/1/2005	3114	GCS900 DZR Cab Kit	131000
7/1/2005	3115	Rebuild Eq 1040	131000
7/1/2005	3123	Rebuild Eq 5018	131000
9/1/2005	3138	SiteVision GPS	131000
9/1/2005	3141	CAT 12H Grader	131000
9/1/2005	3142	CAT 613CII Scraper	131000
11/1/2005	3159	CAT 613CII Scraper	131000
11/1/2005	3160	CAT 613CII Scraper	131000
11/1/2005	3161	CAT 613CII Scraper	131000
11/1/2005	3167	EPI 10x20 Trench Box	131000
11/1/2005	3168	EPI 10x20 Trench Box	131000
12/1/2005	3173	Rebuild Eq 37025	131000
3/1/2006	3185	Base Radio	131000
3/1/2006	3186	Rebuild Eq 5362	131000
3/1/2006	3188	GPS System	131000
4/1/2006	3210	Stehr Manhole Cutter	131000

9/1/2009	3566	GPS System	131000
10/1/2009	3568	Rebuild Eq 88015	131000
10/1/2009	3569	Roadtec SB2500D w/ Genset	131000
12/1/2009	3579	Dynapac CC432 Asphalt Roller	131000
12/1/2009	3581	Gomaco RTP500 Placer	131000
12/1/2009	3582	Cat D4GXL Dozer	131000
12/1/2009	3583	Cat CB54 XW Asphalt Roller	131000
12/1/2009	3585	Cat CB54 XW Asphalt Roller	131000
12/1/2009	3586	Cat CB54 Asphalt Roller	131000
12/1/2009	3587	Cat CB54 Asphalt Roller	131000
12/1/2009	3588	Cat CB54 XW Asphalt Roller	131000
12/1/2009	3589	Cat CB54 XW Asphalt Roller	131000
12/1/2009	3590	Cat CB54 XW Asphalt Roller	131000
12/1/2009	3591	Magnum 6 Head Light Tower	131000
12/1/2009	3592	Magnum 6 Head Light Tower	131000
12/1/2009	3593	Magnum 6 Head Light Tower	131000
12/1/2009	3596	Magnum 6 Head Light Tower	131000
12/1/2009	3597	Magnum 6 Head Light Tower	131000
12/1/2009	3598	Magnum 6 Head Light Tower	131000
12/1/2009	3600	Magnum 6 Head Light Tower	131000
12/1/2009	3602	Hamm HD120OV Osc Asph Paver	131000
12/1/2009	3603	Hamm HD120OV Osc Asph Paver	131000
12/1/2009	3604	Hamm HD120OV Osc Asph Paver	131000
3/1/2010	3607	Allmand Eclipse Solar Arrowboard	131000
3/1/2010	3609	GPS Extreme Rover	131000
3/1/2010	3610	GPS Extreme Base	131000
3/1/2010	3611	GPS Radio Repeater	131000
3/1/2010	3612	GPS Radio Repeater	131000
3/1/2010	3614	GPS Radio Repeater	131000
3/1/2010	3623	SolarTech Arrowboard	131000
3/1/2010	3624	SolarTech Arrowboard	131000
3/1/2010	3625	SolarTech Arrowboard	131000
3/1/2010	3628	SolarTech Arrowboard	131000
3/1/2010	3630	SolarTech Arrowboard	131000
3/1/2010	3631	SolarTech Arrowboard	131000
4/1/2010	3636	Lura Roller Screed	131000
4/1/2010	3637	Lura Roller Screed	131000
6/1/2010	3715	GPS Extreme Rover	131000
6/1/2010	3716	GPS Radio Repeater	131000
6/1/2010	3717	SolarTech Arrowboard	131000
8/1/2010	3722	Barrier Wall	131000
10/1/2010	3726	GPS Component	131000
10/1/2010	3727	Cat D7R Dozer	131000
12/1/2010	3735	Vogele 600 Cart Path Paver	131000
12/1/2010	3736	RayTech Heating Unit "Hot Box"	131000
12/1/2010	3740	Bomag BW284 Asphalt Roller	131000
1/1/2011	3742	Linkbelt 218HSL 110T Crane	131000
1/1/2011	3744	Cat CB54 XW Asphalt Roller	131000
1/1/2011	3745	Cat CB54 XW Asphalt Roller	131000
1/1/2011	3746	Cat CB54 XW GPS Asphalt Roller	131000
4/1/2011	3752	Linkbelt 218HSL 110T Crane	131000
4/1/2011	3753	Linkbelt 218HSL 110T Crane	131000
4/1/2011	3755	GPS Extreme Base	131000
5/1/2011	3756	Cat AP1000D Paver	131000
6/1/2011	3763	Paver Automatics	131000
7/1/2011	3764	Equip 58018 - Update Kit, Leica System	131000
7/1/2011	3765	Stanley Drop Hammer	131000
9/1/2011	3771	Cat 325CL Excavator	131000
9/1/2011	3772	Cat 325DL Excavator	131000
9/1/2011	3773	Cat 322CL Excavator	131000
9/1/2011	3774	Cat 268B Skid Steer Grinder	131000
9/1/2011	3778	Cat 268B Skid Steer Grinder	131000
10/1/2011	3783 - 3792	GPS Units	131000
10/1/2011	3793	Cat CB54XW Asphalt Roller	131000
11/1/2011	3799	Broce KR350 Broom w/ Blade	131000
11/1/2011	3800	Broce CR350 Broom w/ Blade	131000
12/1/2011	3803	Roadtec SB2500D w/ Genset	131000
12/1/2011	3804	Roadtec SB2500D w/ Genset	131000
12/1/2011	3805	Wirtgen WR2400 Reclaimer	131000
12/1/2011	3806	Cat 980K Loader	131000
1/1/2012	3808	Dri All ACD21 Burner	131000
4/1/2012	3820	Cat H140DS Hammer	131000
5/1/2012	3821	Cat 315CL Excavator	131000

11/1/2012	4039	Sullair 750CFM Air Compressor	131000
11/1/2012	4040	Ingersoll Rand 185 Air Compressor	131000
11/1/2012	4041	Ingersoll Rand Air Compressor	131000
11/1/2012	4042	Sewer Box 6' x 8' x 5'	131000
11/1/2012	4043	Soft-Cut GS 5000 Saw	131000
11/1/2012	4044	30' Light Tower w/ Generator	131000
11/1/2012	4045	TSC2 Data Collector	131000
11/1/2012	4046	TSC2 Data Collector	131000
11/1/2012	4048	Storage Container (Green))	131000
11/1/2012	4049	12" Road Forms, Approx 4000'	131000
11/1/2012	4050	14" Road Forms, Approx 1900'	131000
11/1/2012	4053	420E IT Backhoe	131000
11/1/2012	4054	420E IT Backhoe	131000
11/1/2012	4059	Robotic Total Station	131000
11/1/2012	4064	Sweepster 72SBB Broom Attachment	131000
11/1/2012	4065	GPS 3D Paving Display	131000
1/1/2013	4074	Cat D5K Dozer	131000
1/1/2013	4075	Cat CB24 Sm Asphalt Roller	131000
1/1/2013	4076	Cat CB24 Sm Asphalt Roller	131000
1/1/2013	4077	Cat CB24 Sm Asphalt Roller	131000
1/1/2013	4078	Cat CB24 Sm Asphalt Roller	131000
1/1/2013	4079	Cat 930H IT Loader	131000
1/1/2013	4080	Cat 930H IT Loader	131000
1/1/2013	4088	Fiatailis 65B Grader	131000
1/1/2013	4089	Cat D5GXL Dozer	131000
1/1/2013	4090	IR DD110HF Vib Asp Roller	131000
1/1/2013	4091	Hypac C330B 3/5 Ton Roller	131000
1/1/2013	4093	Rosco Vibrastat III Roller	131000
1/1/2013	4094	Dynapac 3 Wheel Roller	131000
1/1/2013	4095	Cat 330CL Excavator	131000
1/1/2013	4096	Cat 320CL Excavator	131000
1/1/2013	4097	Cat 308D CR Mini Exc	131000
1/1/2013	4098	IR RW100A Side Paver	131000
1/1/2013	4099	Cat AP655D 8' Track Paver	131000
1/1/2013	4100	Cat AP1055D Track Paver	131000
2/1/2013	4118	IR SD1160DX Roller	131000
2/1/2013	4119	IR SD70D Roller	131000
2/1/2013	4120	IR DD130 Vib Asph Roller	131000
2/1/2013	4121	Hamm HD120VO Vib Asph Paver	131000
2/1/2013	4123	Hypac C766 Vib Asph Roller	131000
2/1/2013	4124	Hypac C766 Vib Asph Roller	131000
2/1/2013	4125	IR DD16 Sm Vib Asph Roller	131000
2/1/2013	4126	Hyster C350D 10 Ton Roller	131000
2/1/2013	4127	Hypac C330B 3/5 Ton Roller	131000
2/1/2013	4131	Hyster C330A 3/5 Roller	131000
2/1/2013	4132	Hyster C330A 3/5 Roller	131000
2/1/2013	4136	Blaw Knox Side Paver	131000
2/1/2013	4137	Blaw Knox PF2181 Paver	131000
2/1/2013	4141	Sealmaster Crack Sealer	131000
2/1/2013	4143	5 CY Bedding Box	131000
2/1/2013	4144	EPI 820HT Trench Box	131000
2/1/2013	4145	6x20 Trench Box	131000
2/1/2013	4146	EPI 8x8 Manhole Box	131000
2/1/2013	4147	Sullair 185 Air Compressor	131000
2/1/2013	4148	Sullair 185 Air Compressor	131000
2/1/2013	4157	Keni Vibroplate	131000
3/1/2013	4167	Cat 980H Loader	131000
3/1/2013	4191	Transtech PQI 301 Density Gauge	131000
3/1/2013	4192	Transtech PQI 301 Density Gauge	131000
3/1/2013	4193	Transtech PQI 301 Density Gauge	131000
5/1/2013	4196	GPS System	131000
5/1/2013	4198	Versatile 875 Farm Tractor	131000
5/1/2013	4203	Cat 966GII Loader	131000
7/1/2013	4251	Leica Total Station (GPS)	131000
8/1/2013	4252	Cat 259B3 Skid Steer	131000
8/1/2013	4255	GPS System	131000
8/1/2013	4257	Trimble Total Station	131000
9/1/2013	4259	Cat D5KXL Dozer	131000
9/1/2013	4260	Cat D5KXL Dozer	131000
9/1/2013	4261	Cat D4K Dozer	131000
9/1/2013	4262	Cat 324DL Excavator	131000
9/1/2013	4263	Cat 330DL Excavator	131000
9/1/2013	4264	Cat 325DL Excavator	131000

5/1/2015	4407	Trimble Data Collector	131000
5/1/2015	4408	Trimble Data Collector	131000
5/1/2015	4409	Trimble Data Collector	131000
5/1/2015	4410	Trimble Data Collector	131000
5/1/2015	4411	Trimble Data Collector	131000
5/1/2015	4412	Trimble Data Collector	131000
5/1/2015	4419	Repair 28055	131000
5/1/2015	4421	Trimble GPS	131000
5/1/2015	4422	Trimble GPS	131000
5/1/2015	4423	Trimble GPS	131000
5/1/2015	4424	Trimble GPS	131000
5/1/2015	4425	Repair 5356	131000
5/1/2015	4427	JD 544K IT Loader	131000
5/1/2015	4428	JD 544K IT Loader	131000
5/1/2015	4429	Cat AP655D Paver	131000
6/1/2015	4436	Grove RT620S 20 Ton RT Crane	131000
6/1/2015	4437	JLG 80' 4x4 Manlift	131000
6/1/2015	4438	JLG 66' 4x4 Manlift	131000
6/1/2015	4440	Concrete Vibrator System	131000
8/1/2015	4446	Cat 304E CR Excavator	131000
8/1/2015	4449	Repair 15250	131000
8/1/2015	4450	Repair 5492	131000
8/1/2015	4453	Cat Excavator Attachments	131000
8/1/2015	4455	Repair 61004	131000
8/1/2015	4457-4486	Barrier Wall	131000
9/1/2015	4487	Generator	131000
9/1/2015	4489	Repair 25181	131000
9/1/2015	4490	Sealmaster Crack Sealer	131000
9/1/2015	4491	Sealmaster Crack Sealer	131000
9/1/2015	4492	Line Lazer Paint Striper	131000
10/1/2015	4495	Cat Accu-Grade GPS	131000
10/1/2015	4496	Cat GPS Cab Dozer	131000
10/1/2015	4498	JLG 19' Electric Scissorlift	131000
10/1/2015	4500	Roadtec Reclaimer	131000
10/1/2015	4501	Cat Track Paver	131000
10/1/2015	4502	Cat Super K Plant Loader	131000
10/1/2015	4503	Repair 49246	131000
11/1/2015	4519	Roadtec RP175E Track Paver	131000
11/1/2015	4522	Repair 6055	131000
11/1/2015	4528	Repair 2037	131000
12/1/2015	4531	Leica Total Station (GPS)	131000
12/1/2015	4532	Paver Attachment - Control Block	131000
12/1/2015	4533	Leica Total Station (GPS)	131000
12/1/2015	4534	Leica Total Station (GPS)	131000
12/1/2015	4536	Repair 15193	131000
12/1/2015	4539	Cat 980K Loader	131000
12/1/2015	4540	Cat CB54 Asphalt Roller	131000
12/1/2015	4541	Cat 980K Loader	131000
12/1/2015	4542	Cat AP655F 8' Track Paver	131000
12/1/2015	4543	Cat AP655D 8' Track Paver	131000
1/1/2016	4546	Repair 6055	131000
1/1/2016	4550	GPS	131000
1/1/2016	4551	Repair 91401	131000
1/1/2016	4552	Repair 10178	131000
1/1/2016	4553	Trimble Concrete Placer GPS	131000
2/1/2016	4555	GPS - Accu Grade	131000
2/1/2016	4556	GPS - Accu Grade	131000
2/1/2016	4559	Cat 349F Excavator	131000
2/1/2016	4560	Cat 336F Excavator	131000
2/1/2016	4561	Cat 336F Excavator	131000
2/1/2016	4564	ACL Solar Light Tower	131000
2/1/2016	4565	ACL Solar Light Tower	131000
3/1/2016	4567	Ingersoll Rand 375 Air Compressor	131000
3/1/2016	4568	Suilair 250 Air Compressor	131000
3/1/2016	4569	Ingersoll Rand 185 Air Compressor	131000
3/1/2016	4570	JLG 120' 4x4 Manlift	131000
3/1/2016	4574	Komatsu PC228 Excavator	131000
3/1/2016	4575	Repair 43028- Rollers, Cylinder	131000
3/1/2016	4576	Repair 5581 - Engine	131000
3/1/2016	4577	JCB 926 Forklift	131000
3/1/2016	4579	Komatsu PC228 Excavator	131000
3/1/2016	4580	Paver Extension - Equip 56015	131000
4/1/2016	4593	Chicago Pneumatic Exc Hammer	131000

12/1/2016	4768	Komatsu PC138 Zero-Turn Excavator	131000
12/1/2016	4769	Kubato RTV1100 MTV	131000
12/1/2016	4770	Wanco Radar Speed Trailer	131000
12/1/2016	4771	Crack Pro 125 Crack Sealer	131000
12/1/2016	4772	Crack Pro 125 Crack Sealer	131000
12/1/2016	4774	Cat 140M Grader (GPS) Ripper	131000
12/1/2016	4775	Cat 262D Skid Steer & Grinder	131000
12/1/2016	4776	Komatsu WA500 Loader	131000
2/1/2017	4789	Repair 10241 - Diesel Particulate Filter	131000
2/1/2017	4795	Repair 10203 - Diesel Particulate Filter	131000
3/1/2017	4802	Repair 22160 - Misc	131000
3/1/2017	4803	Repair 48058 - Bushing, Hammer	131000
3/1/2017	4804	JLG 66' 4x4 Manlift	131000
3/1/2017	4805	Repair 2032 - Flights & Bearings	131000
3/1/2017	4806	Repair 10167 - Misc	131000
3/1/2017	4810	Repair 48057 - Bushings & Pistons	131000
4/1/2017	4814	GPS Extreme Base Station	131000
4/1/2017	4815	Repair 1096 - Misc	131000
4/1/2017	4816	Repair 15237 - Engine	131000
4/1/2017	4823	Broce KR350 Broom w/ Blade	131000
4/1/2017	4824	Broce KR350 Broom w/ Blade	131000
4/1/2017	4825	Broce KR350 Broom w/ Blade	131000
4/1/2017	4826	Broce KR350 Broom w/ Blade	131000
4/1/2017	4828	Repair 1095 - Misc	131000
4/1/2017	4829	Reversible Plate Compactor	131000
4/1/2017	4830	Reversible Plate Compactor	131000
4/1/2017	4831	Reversible Plate Compactor	131000
4/1/2017	4832	Repair 22247 - Link Track	131000
4/1/2017	4834	Leica Automation Stringless Curb (GPS)	131000
4/1/2017	4835	Repair 28047 - ATB Switch & Boom Cable	131000
4/1/2017	4837	Polaris RTV1100 MTV	131000
5/1/2017	4877	Repair 2036 - Chain & Flights	131000
5/1/2017	4878	Repair 1098 - Screed, Auger	131000
5/1/2017	4879	Cat 259D MTL Loader	131000
5/1/2017	4880	Cat 259D MTL Loader	131000
5/1/2017	4881	Accu-Grade GPS Model	131000
5/1/2017	4882	Repair 48049 - Hammer & Buffer	131000
5/1/2017	4883	Repair 1089 - Misc	131000
5/1/2017	4884	Weiler E2850 Buggy w/ Genset	131000
5/1/2017	4885	Cat AP1055F Track Paver	131000
5/1/2017	4886	Cat AP1055F Track Paver	131000
5/1/2017	4887	Repair 10160 - Hydraulic Pump	131000
6/1/2017	4889	Bobcat S650 Skid Steer and Planer	131000
6/1/2017	4890	Cat AP600F Paver	131000
6/1/2017	4891	Accu-Grade GPS Model	131000
6/1/2017	4892	Accu-Grade GPS Model	131000
6/1/2017	4896	Komatsu PC138 Zero-Turn Excavator	131000
7/1/2017	4903	Repair 1090 - Misc Repair	131000
7/1/2017	4906	Repair 49259 - Drum Drive Gear Box	131000
7/1/2017	4907	Repair 15042 - Replace Center Pins & Bushings	131000
7/1/2017	4914	Repair 1091 - 18" Smooth Track	131000
8/1/2017	4915	Cat 980M Loader	131000
8/1/2007	4916	SSL Pick-up Broom	131000
8/1/2017	4917	Repair 95000 - Dual Slope	131000
9/1/2017	4921	Repair 22160 - Misc	131000
9/1/2017	4922	Repair 6082 - Fuel Injectors	131000
9/1/2017	4923	Cat D6K2 XL Dozer UTS/GPS	131000
9/1/2017	4928	Repair 18046 - Planetary Gear	131000
9/1/2017	4929	Cat 259D MTL Loader	131000
9/1/2017	4930	Cat 259D MTL Loader	131000
9/1/2017	4931	Cat 259D MTL Loader	131000
9/1/2017	4932	Cat 259D MTL Loader	131000
9/1/2017	4933	Cat 259D MTL Loader	131000
9/1/2017	4934	Cat 262D Skid Steer & Grinder	131000
9/1/2017	4936	Repair 10241 - Ground Engaging TL	131000
9/1/2017	4937	Repair 23147 - Fuel Injectors, Timing Gear	131000
9/1/2017	4938	Repair 94701 - Axle Housing	131000
9/1/2017	4939	Repair 10177 - Engine Cooling System	131000
9/1/2017	4942	Accu-Grade GPS Model	131000
9/1/2017	4943	Trimble Total Station	131000
9/1/2017	4944	Accu-Grade GPS Model	131000
9/1/2017	4946	Repair 2032 - Hood Rail	131000
10/1/2017	4949	24" Milling Head	131000

5/1/2018	5097	Komatsu PC138 Excavator	131000
6/1/2018	5098	Cat CB13 Asphalt Roller	131000
6/1/2018	5099	Cat CB13 Asphalt Roller	131000
6/1/2018	5100	Cat CB13 Asphalt Roller	131000
6/1/2018	5101	Cat AP1055F Track Paver	131000
6/1/2018	5102	Cat AP655F Track Paver	131000
6/1/2018	5103	Cat 926M IT Loader	131000
6/1/2018	5104	Cat CB13 Asphalt Roller	131000
6/1/2018	5105	Repair 56018 - Motor	131000
6/1/2018	5108	Repair 3013 - Hyrdraulic System	131000
6/1/2018	5109	Repair 15212 - Oscillation Drum	131000
6/1/2018	5110	Repair 68015 - Companion Flange	131000
6/1/2018	5111	Repair 52135 - Hydraulic System	131000
6/1/2018	5112	Repair 15267 - Final Drive	131000
6/1/2018	5114	Repair 10160 - Hydraulic Pump	131000
6/1/2018	5117	GPS Extreme Base Station	131000
6/1/2018	5118	GPS Extreme Rover	131000
6/1/2018	5119	TSC7 Data Collector	131000
6/1/2018	5120	GPS Extreme Base Station	131000
6/1/2018	5121	GPS Extreme Rover	131000
6/1/2018	5122	TSC7 Data Collector	131000
7/1/2018	5123	Hamm HD12 Sm Asphalt Roller	131000
7/1/2018	5124	Repair 18010- Engine	131000
7/1/2018	5126	Repair 28047- ATB Cable & Switch	131000
7/1/2018	5128	Cat PR184 Harley Rake	131000
7/1/2018	5129	Weiler E2850 Buggy w/ Genset	131000
7/1/2018	5130	Cat AP1000F Paver	131000
8/1/2018	5135	Bobcat A770 Skid Steer & Grinder	131000
8/1/2018	5136	Bobcat A770 Skid Steer & Grinder	131000
8/1/2018	5137	Broce KR350 Broom w/ Blade	131000
8/1/2018	5139	Cat 259D MTL Loader	131000
9/1/2018	5144	GPS SPS986 Rover	131000
9/1/2018	5145	GPS SPS855 Base Station	131000
9/1/2018	5146	TSC7 Data Collector	131000
9/1/2018	5149	Cat 282D Skid Steer & Grinder	131000
10/1/2018	5155	Cat 328D CR Excavator	131000
10/1/2018	5156	Cat 328D CR Excavator	131000
10/1/2018	5159	Repair 15213 - Drive Collector	131000
10/1/2018	5161	JD 710K IT Backhoe	131000
11/1/2018	5164	Trimble Total Station	131000
11/1/2018	5165	TSC3 Data Collector	131000
11/1/2018	5166	Cat 420F IT Cab Backhoe	131000
11/1/2018	5167	Cat 321DL Excavator	131000
11/1/2018	5168	Cat D6NXL Cab Dozer	131000
12/1/2018	5172	JD 844 Plant Loader	131000
12/1/2018	5173	Bomag Walk Behind Roller	131000
12/1/2018	5174	GPS Base Station	131000
12/1/2018	5175	Cat 980M Loader	131000
1/1/2019	5178	Kobelco 35SR Mini Excavator	131000
1/1/2019	5179	Linkbelt 2800Q Excavator	131000
1/1/2019	5180	Linkbelt 210LX Excavator	131000
1/1/2019	5181	Doosan DX225 Excavator	131000
1/1/2019	5182	Cat D4G LGP Dozer	131000
1/1/2019	5183	Sullair 185 Air Compressor	131000
1/1/2019	5184	Ice 42S Hammer	131000
1/1/2019	5185	Delmag Diesel Hammer	131000
1/1/2019	5186	H&M 1700 Vibratory Extractor	131000
1/1/2019	5190	Toyota Forklift	131000
1/1/2019	5191	New Holland 232 Track Skid Steer	131000
1/1/2019	5192	Bidwell 2450 Finisher Machine	131000
1/1/2019	5193	Bidwell 2450 Finisher Machine	131000
1/1/2019	5194	Concrete Roller Screed	131000
1/1/2019	5195	NPK E210A Hammer	131000
1/1/2019	5208	Cat CB13 Asphalt Roller	131000
1/1/2019	5209	Cat 272D Skid Steer & Grinder	131000
1/1/2019	5210	Cat 262D Skid Steer & Grinder	131000
1/1/2019	5213	Cat D5KXL Dozer	131000
1/1/2019	5214	Cat D5KXL Dozer	131000
3/1/2019	5222	JLG 120' 4x4 Manlift	131000
3/1/2019	5223	Repair 48068 - New Hammer	131000
3/1/2019	5224	ARS 16' Joint Heater	131000
4/1/2019	5226	CMJ TR4503 Dirt Trimmer	131000
4/1/2019	5227	Stanley DH9000 Drop Hammer	131000

# Contractor's Financial Statement

Submitted by MILESTONE CONTRACTORS, L.P. BY CONTRACTORS UNITED, INC.—GENERAL PARTNER  LIMITED PARTNERSHIP

Principal Office at 4755 West Arlington Road  
Bloomington, Indiana 47404

To MONROE COUNTY COMMISSIONERS

Condition at close of business, "Unaudited" OCTOBER 31, 2019

		Dollars						Cts.	
<b>ASSETS</b>									
1. Cash:	(a) On hand \$ _____ (b) In bank \$ _____ (c) Elsewhere \$ _____			3	4	1	0	0	00
2. Notes receivable	(a) Due within 90 days _____ (b) Due after 90 days _____ (c) Past Due _____								
3. 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	(a) Amount receivable after deducting retainage _____ (b) Retainage to date, due upon completion of contracts _____	58	2	1	5	8	4	5	00
5. Accounts receivable from sources other than construction contracts	_____	6	2	1	5	2	1	8	00
6. Deposits for bids or other guarantees:	(a) Recoverable within 90 days _____ (b) Recoverable after 90 days _____	19	1	9	5	0	6	1	00
7. Interest accrued on loans, securities, etc.	_____		1	5	6	1	8	3	00
8. Real estate:	(a) Used for business purposes _____ (b) Not used for business purposes _____	10	6	1	3	6	8	6	00
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) _____ (b) Other materials (present value) _____	6	9	6	6	0	6	0	00
11. Equipment, book value	_____	42	6	8	1	9	6	3	00
12. Furniture and fixtures, book value	_____			8	4	2	7	7	00
13. Other assets	_____	97	2	2	6	1	9	1	00
Total assets		241	3	8	8	5	8	4	00
<b>LIABILITIES</b>									
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 _____	1	0	6	2	0	0	0	00
2. Accounts payable:	(a) Not past due _____ (b) Past due _____	53	8	0	8	2	7	9	00
3. Real estate encumbrances	_____								
4. Other liabilities	_____	24	3	7	2	8	7	7	00
5. Reserves	_____								
6. Capital stock paid up:	(a) Common _____ (b) Common _____ (c) Preferred _____ (d) Preferred _____								
7. Surplus (net worth)	_____	162	1	4	5	4	2	8	00
Total liabilities		241	3	8	8	5	8	4	00
<b>CONTINGENT LIABILITIES</b>									
1. Liability on notes receivable, discounted or sold	_____								
2. Liability on accounts receivable, pledged, assigned or sold	_____								
3. Liability as bondsman	_____								
4. Liability as guarantor on contracts or on accounts of others	_____								
5. Other contingent liabilities	_____								
Total contingent liabilities									

**DETAILS RELATIVE TO ASSETS**

<b>1</b>	<b>Cash</b>	(a) on hand _____ (b) deposited in banks named below _____ (c) elsewhere -- (State where) _____	\$	34,100.00
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NAME OF BANK	LOCATION	DEPOSIT IN NAME OF	AMOUNT
WELLS FARGO	INDIANAPOLIS, IN	MILESTONE CONTRACTORS, L.P.	34,100.00

<b>2*</b>	<b>Notes Receivable</b>	(a) due within 90 days _____ (b) due after 90 days _____ (c) past due _____	\$	0.00
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RECEIVABLE FROM: NAME AND ADDRESS	FOR WHAT	DATE OF MATURITY	HOW SECURED	AMOUNT

Have any of the above been discounted or sold?   N/A   If so, state amount, to whom, and reason   N/A  

<b>3*</b>	<b>Accounts receivable from completed contracts exclusive of claims not approved for payment</b>	\$	0.00
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NAME AND ADDRESS OF OWNER	NATURE OF CONTRACT	AMOUNT OF CONTRACT	AMOUNT RECEIVABLE

Have any of the above been assigned, sold, or pledged?   N/A   If so, state amount, to whom, and reason   N/A  

<b>4*</b>	<b>Sums earned on uncompleted contracts, as shown by engineer's or architect's estimate:</b> a) Amount receivable after deducting retainage _____ b) Retainage to date due upon completion of contract _____	\$	58,215,845.00
			6,215,218.00

DESIGNATION OF CONTRACT AND NAME AND ADDRESS OF OWNER	AMOUNT OF CONTRACT	AMOUNT EARNED	AMOUNT RECEIVED	RETAINAGE		AMOUNT EX-CLUSIVE OF RETAINAGE
				WHEN DUE	AMOUNT	

Have any of the above been assigned, sold, or pledged?   N/A   If so, state amount, to whom, and reason   N/A  

\*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 \$ 19,195,061.00

RECEIVABLE FROM: NAME AND ADDRESS	FOR WHAT	WHEN DUE	AMOUNT
ASPHALT PLANT CUSTOMERS (TOO NUMEROUS TO LIST IN DETAIL)			

What amount, if any, is past due \$ 0.00

**6** Deposits with bids or otherwise as guarantees \$ 0.00

DEPOSITED WITH: NAME AND ADDRESS	FOR WHAT	WHEN RECOVERABLE	AMOUNT

**7** Interest accrued on loans, securities, etc. \$ 156,183.00

ON WHAT ACCRUED	TO BE PAID WHEN	AMOUNT
ASPHALT REFINING COMPANY		155,303.00
MCLP CHINA		880.00

**8\*** Real estate book value (a) Used for business purposes \$ 10,613,686.00  
(b) Not used for business purposes

DESCRIPTION OF PROPERTY	IMPROVEMENTS		TOTAL BOOK VALUE
	NATURE OF IMPROVEMENTS	BOOK VALUE	
1. LAND			4,111,030.00
2. LAND IMPROVEMENTS (NET OF ACCUM. DEPR.)			3,313,515.00
3. BUILDINGS (NET OF ACCUM. DEPR.)			3,189,141.00
4.			
5.			
6.			
7.			

LOCATION	HELD IN WHOSE NAME	ASSESSED VALUE	AMOUNT OF ENCUMBRANCES
1. INDIANAPOLIS, IN			
2. LAFAYETTE, IN			
3. COLUMBUS, IN			
4. BLOOMINGTON, IN			
5. RICHMOND, IN			
6. PORTLAND, IN			
7.			

\*List separately each item amounting to 10 per cent or more of the total and combine the remainder.

**DETAILS RELATIVE TO ASSETS (Continued)**

**9** **Stocks and bonds** (a) Listed – present market value \_\_\_\_\_ \$ \_\_\_\_\_ 0.00  
 (b) Unlisted – present market value \_\_\_\_\_

DESCRIPTION	ISSUING COMPANY	LAST INT. OR DIV. PAID		PAR VALUE	PRESENT MARKET VALUE	QUANTITY	AMOUNT
		DATE	%				
1							
2							
3							
4							
5							
6							
7							

WHO HAS POSSESSION	IF ANY ARE PLEDGED OR IN ESCROW, STATE FOR WHOM AND REASON	AMOUNT PLEDGED OR IN ESCROW
1		
2		
3		
4		
5		
6		
7		

**10** **Materials in stock and not included in Item 4, Assets:**  
 (a) For use on uncompleted contracts (present value) \_\_\_\_\_ \$ \_\_\_\_\_ 6,966,060.00  
 (b) Other materials (present value) \_\_\_\_\_

DESCRIPTION OF MATERIAL	QUANTITY	PRESENT VALUE	
		FOR UNCOMPLETED CONTRACTS	OTHER MATERIALS
LIQUID ASPHALT			1,087,344.00
AGGREGATES: SAND AND STONE			3,944,395.00
RECYCLED ASPHALT			1,623,694.00
SHINGLES			29,959.00
FUEL			250,189.00
MISCELLANEOUS: SUPPLIES & FREIGHT			30,479.00

**11\*** **Equipment at book value** \_\_\_\_\_ \$ \_\_\_\_\_ 42,681,963.00

QUANTITY	DESCRIPTION AND CAPACITY OF ITEMS	AGE OF ITEMS	PURCHASE PRICE	DEPRECIATION CHARGED OFF	BOOK VALUE
	SEE ATTACHED EQUIPMENT SCHEDULE				

Are there any liens against the above? NO If so, state total amount \_\_\_\_\_ \$ \_\_\_\_\_ N/A

\*If two or more items are lumped above, give the sum of their ages.

**DETAILS RELATIVE TO ASSETS (Continued)**

<b>12</b>	Furniture and fixtures at book value	\$	84,277.00
<b>13</b>	Other assets	\$	97,226,191.00

DESCRIPTION	AMOUNT
SEE SCHEDULE 13A	

<b>TOTAL ASSETS</b>	<b>\$</b>	<b>241,388,584.00</b>
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**DETAILS RELATIVE TO LIABILITIES**

<b>1</b>	<b>Notes payable</b> <ul style="list-style-type: none"> <li>(a) To banks, regular</li> <li>(b) To banks for certified checks</li> <li>(c) To others for equipment obligations</li> <li>(d) To others exclusive of equipment obligations</li> </ul>	\$	1,062,000.00
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TO WHOM: NAME AND ADDRESS	WHAT SECURITY	WHEN DUE	AMOUNT
MS TRANSPORT			912,000.00
RICK YATES			150,000.00

<b>2</b>	<b>Accounts payable</b> <ul style="list-style-type: none"> <li>(a) Not past due</li> <li>(b) Past due</li> </ul>	\$	53,808,279.00
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TO WHOM: NAME AND ADDRESS	FOR WHAT	DATE PAYABLE	AMOUNT
VARIOUS VENDORS (TOO NUMEROUS TO LIST IN DETAIL)			

<b>3</b>	Real estate encumbrances (See Item 8, Assets)	\$	
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<b>4</b>	Other liabilities	\$	24,372,877.00
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DESCRIPTION	AMOUNT
SEE SCHEDULE 4L	

<b>5</b>	Reserves	\$	
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INTEREST	INSURANCE	BLDGS. & FIXT.	PLANT DEPR.	TAXES	BAD DEBTS		
\$	\$	\$	\$	\$	\$	\$	\$

<b>6</b>	<b>Capital stock paid up</b> <ul style="list-style-type: none"> <li>(a) Common</li> <li>(b) Preferred</li> </ul>	\$	
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<b>7</b>	Surplus	\$	162,145,428.00
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<b>TOTAL LIABILITIES</b>	<b>\$</b>	<b>241,388,584.00</b>
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**If a corporation answer this:**

Amount for which incorporated \_\_\_\_\_

Capital paid in cash \_\_\_\_\_ \$ \_\_\_\_\_

When incorporated \_\_\_\_\_

In what state \_\_\_\_\_

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.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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 JUNE 1, 1994

State whether co-partnership is general, limited or association LIMITED

Give the names, addresses and proportional interests of all parties:

Name	Address	Share
CONTRACTORS UNITED, INC.-GENERAL PARTNER	5400 W. 86 <sup>TH</sup> STREET, INDIANAPOLIS, IN	\$ 84.3790%
THE HERITAGE GROUP	5400 W. 86 <sup>TH</sup> STREET, INDIANAPOLIS, IN	\$ 4.9210%
MAGGIE FEHSENFELD TRUST NUMBER 105	5400 W. 86 <sup>TH</sup> STREET, INDIANAPOLIS, IN	\$ 5.0030%
TRUST FOR THE BENEFIT OF JAMES C. FEHSENFELD AND HIS ISSUE	5400 W. 86 <sup>TH</sup> STREET, INDIANAPOLIS, IN	\$ 5.0030%

**Milestone Contractors, L.P.**  
**Schedule 13A - Other Assets**  
**As of October 31, 2019 - Unaudited**

<u>Item</u>	<u>Amount</u>
Miscellaneous receivables	\$32,154
Prepaid Expenses	\$1,048,427
Costs & Estimated Earnings in Excess of Billings	\$15,546,758
Investments in Subsidiaries	
MS Transport, LLC	\$3,566,721
Milestone of China	\$2,793,168
Non-compete Agreements	\$619,369
Notes Receivable Long Term	\$73,086,304
Other non-current assets	\$533,290
<b>Total - Other Assets</b>	<b><u>\$97,226,191</u></b>

**Milestone Contractors, L.P.**  
**Schedule 4L - Other Liabilities**  
**As of October 31, 2019 - Unaudited**

<u>Item</u>	<u>Amount</u>
Accrued Salaries, Wages & Benefits	\$6,776,610
Accrued Sales, Use & Property Taxes	\$1,727,548
Other Accrued Expenses	\$3,332,361
Deferred Bonus - ST	\$128,876
Billings on Uncompleted Contracts in Excess of Costs	\$10,603,778
Long Term Non-compete	\$450,000
Other Non-Current Liabilities:	
Deferred Bonus	<u>\$1,353,704</u>
<b>Total - Other Liabilities</b>	<b><u><u>\$24,372,877</u></u></b>

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 combinaton 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 BLOOMINGTON, INDIANA this 11 day of DECEMBER, 2019

MILESTONE CONTRACTORS L.P. BY  
CONTRACTORS UNITED, INC - GENERAL PARTNER  
(Name of Organization)  
By Todd A. Fawver  
TODD A. FAWVER, VICE PRESIDENT  
(Title of Person Signing)

ACKNOWLEDGMENT

STATE OF INDIANA )

)ss:

COUNTY OF MONROE )

Before me, a Notary Public, personally appeared the above-named Todd A. Fawver and swore that the statements

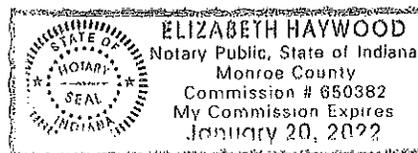
contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 11 day of DECEMBER, 2019.

Elizabeth Haywood  
Notary Public  
ELIZABETH HAYWOOD

My Commission Expires: JANUARY 20, 2022

County of Residence: MONROE



**BID OF**

MILESTONE CONTRACTORS, L.P.

(Contractor)

4755 WEST ARLINGTON ROAD

(Address)

BLOOMINGTON, INDIANA 47404

**FOR**

**PUBLIC WORKS PROJECTS**

**OF**

MONROE COUNTY COMMISSIONERS

MONROE COUNTY PAVING PROGRAM

COMMUNITY CROSSINGS

Filed DECEMBER 11, 2019

Action Taken \_\_\_\_\_