



**MONROE COUNTY BOARD OF COMMISSIONERS' AGENDA  
OCTOBER 28, 2020  
10:00 am  
VIA ZOOM**

*You can choose to turn off your video feed, and in fact, doing so does help with people who are connecting via slow ISP connections. To do so, right click on your video feed and left click on, I believe, Start/Stop video. In addition, if you want your audio feed to default to muted, press ALT+A and it will mute you, you can then push to talk using the space bar. You can also go to the link on the County website <https://www.co.monroe.in.us/egov/apps/document/center.egov?view=item;id=10017> and click on the link information.*

<https://monroecounty-in.zoom.us/j/84353337265?pwd=MWZ4dU9qWGVIMUwV3RoeDFldG5GUT09>

Meeting ID: 843 5333 7265 Password: 162537 Dial by your location +1 312 626 6799 US (Chicago)

- I. CALL TO ORDER BY COMMISSIONER THOMAS**
- II. COMMISSIONERS' PUBLIC STATEMENT READ BY COMMISSIONER JONES**
- III. DEPARTMENT UPDATES**
- IV. PUBLIC COMMENT – FOR ITEMS NOT ON THE AGENDA, LIMITED TO 3 MINUTES**
- V. APPROVAL OF MINUTES**

**6**

  - OCTOBER 21, 2020**
- VI. APPROVAL OF CLAIMS DOCKET**
  - ACCOUNTS PAYABLE – OCTOBER 28, 2020**

**VII. NEW BUSINESS**

- A. MOVE TO APPROVE: BLEDSOE, RIGGERT, COOPER, JAMES CIVIL ENGINEERING RETAINMENT AGREEMENT** **15**  
**FUND NAME: COUNTY GENEREAL & NON-REVERTING**  
**FUND NUMBER: 1000 & 1179** **AMOUNT: \$5,000.00**  
Executive Summary: This is a retainer agreement for on-call services and small research projects for limited land surveying and civil engineering on an hourly basis. The Retainer Agreement is effective through June 2021 and shall not exceed \$5,000.  
**Kelli Witmer, Parks & Recreation**
- B. MOVE TO APPROVE: AWARD OF CONTRACT TO WEDDLE BROS FOR LIMESTONE GREENWAY SAFETY RAIL PROJECT** **21**  
**FUND NAME: GO BOND 2017** **FUND NUMBER: 4810**  
**AMOUNT: \$72,300.00**  
Executive Summary: This is to award Weddle Brothers Building Group LLC the contract as low bidder for the Limestone Greenway Safety Rail Project.  
**Margie Rice, Legal**
- C. MOVE TO APPROVE: SIGNATURE ON SEMI-ANNUAL PROGRESS REPORT FOR FEDERAL RUNAWAY AND HOMELESS** **42**  
**FUND NAME: RUNAWAY AND HOMELESS YOUTH GRANT**  
**FUND NUMBER: 8120** **AMOUNT: N/A**  
Executive Summary: This request is for two signatures on our semi-annual progress reports for the Runaway and Homeless Youth grant. The time period covered by this report is 3/31/20-9/29/20. These are routine reports that provide HHS-ACF with an update on our program progress and financial status. This due to be uploaded on 10/30/20.  
**Viki Thevenow, YSB**
- D. MOVE TO APPROVE: RESOLUTION 2020-49 : A RESOLUTION REGARDING TSD SURPLUS PROPERTY** **49**  
**FUND NAME: N/A** **FUND NUMBER: N/A** **AMOUNT: N/A**  
Executive Summary: The Monroe County Technical Services Department has various items that are no longer needed for Monroe County use. This resolution will declare them as surplus.  
**Jeff Cockerill, Legal**

- E. MOVE TO APPROVE: ORDINANCE 2020-50 : REGARDING THE COVID-19 CARES GRANT FUND** **67**  
**FUND NAME: N/A FUND NUMBER: N/A AMOUNT: N/A**  
Executive Summary: The Indiana Finance Authority and the Indiana State Board of Accounts has given guidance on accounting for the CARES Grant Fund. This is a Federal reimbursement for expenses during the current health emergency. This ordinance follows that guidance.  
**Jeff Cockerill, Legal**
- F. MOVE TO APPROVE: CONTRACT WITH BLACK LIVES MATTER BLOOMINGTON REGARDING ELECTED OFFICIALS TRAINING** **70**  
**FUND NAME: N/A FUND NUMBER: N/A AMOUNT: N/A**  
Executive Summary: Black Lives Matter Bloomington will conduct a one day training for Elected Officials.  
**Jeff Cockerill, Legal**
- G. MOVE TO APPROVE: AMENDED AGREEMENT REGARDING THE WONDERLAB FOOD AND BEVERAGE GRANT** **74**  
**FUND NAME: N/A FUND NUMBER: N/A AMOUNT: N/A**  
Executive Summary: Wonderlab has requested an extension until November 30<sup>th</sup> to provide the accounting of the expenditures. The original agreement required the money to be spent before January 1, 2021 and required reporting of the expenditures within 2 months following completion of expenditures. The grant funds were expended prior to September.  
**Jeff Cockerill, Legal**
- H. MOVE TO APPROVE: AMENDMENT #2 WITH SHREWSBERRY FOR THE BABY CREEK CULVERT REPLACEMENT PROJECT** **77**  
**FUND NAME: STORMWATER FUND NUMBER: 1197**  
**AMOUNT: \$43,530.00**  
Executive Summary: To include additional professional services related to survey work, appraisal and purchase of additional right-of-water due to backwater Impacts of the new culverts that are being designed for this project.  
**Lisa Ridge, Highway**

- I. MOVE TO APPROVE: AGREEMENT WITH BEAM, LONGEST, AND NEFF, LLC** **80**  
**FOR THE CURRY PIKE/SMITH PIKE/WOODYARD ROAD INTERSECTION**  
**FUND NAME: WESTSIDE ECONOMIC DEVELOPMENT**  
**FUND NUMBER: 4920** **AMOUNT: \$298,400.00**  
Executive Summary: The construction inspection services during the construction of the intersection improvement at Curry Pike, Smith Pike and Woodyard Road intersection. The project letting date is 2/10/2021. The project will consist of a dog bone shaped roundabout for the two intersections to improve traffic flow and to help with the safety of the distance of the two existing intersections.  
**Lisa Ridge, Highway**
- J. MOVE TO APPROVE: CHANGE ORDER #3 WITH CLR CONTRACTORS FOR** **106**  
**THE CEDAR FORD COVERED BRIDGE**  
**FUND NAME: CUMULATIVE BRIDGE** **FUND NUMBER: 1135**  
**AMOUNT: \$16,189.86**  
Executive Summary: The change order is for compensation to the contractor for additional quantities used during the undercutting operation to remove additional unsuitable material than originally planned. The areas were excavated deeper prior to placement of backfill material for a more stable foundation. There was also an area discovered that contained concrete and wood debris from where an old barn once stood requiring excavation.  
**Lisa Ridge, Highway**
- K. MOVE TO APPROVE: SUPPLEMENTAL AGREEMENT #1 WITH CHA CONSULTING, INC.** **111**  
**FUND NAME: CUMULATIVE BRIDGE** **FUND NUMBER: 1135**  
**AMOUNT: \$26,550.00**  
Executive Summary: This supplemental is for the Lori Lane culvert replacement project. We have worked vigorously with the property owners concerning the design and access to this culvert. By changing the design to provide an area for a different access to the structure will help the county for years to come for maintenance of the culvert. It is in the best interest for maintenance parcel acquisition and overall future costs.  
**Lisa Ridge, Highway**
- L. MOVE TO APPROVE: CHANGE ORDER #9 WITH MILESTONE FOR** **119**  
**FULLERTON PIKE, PHASE II**  
**FUND NAME: FULLERTON PIKE** **FUND NUMBER: 4922**  
**AMOUNT: \$419.32**  
Executive Summary: This change order is to correct the original specification for the rectangular rapid flashing beacon that was accepted by the sub-contractor.  
**Lisa Ridge, Highway**



**M. MOVE TO APPROVE: PERSONNEL POLICY HANDBOOK CHANGES**

**129**

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

Executive Summary: The board of Commissioners in conjunction with the Prosecutor and an anticipated formal approval by the Board of Judges are making the following changes to the personnel policy:

1. Addition of the requirement of county wide trainings as deemed appropriate.
2. Conversion of sick time to Personal Benefit time.
3. Removal of a required physician's statement after 3 days out for illness.
4. Change of 5 to 3 in bereavement days provided to FTE for immediate family bereavement. During this pandemic however, the County's COOP will be amended to provide 5 days of bereavement for immediate family.

**Jeff Cockerill, Legal**

- VIII. APPOINTMENTS**
- IX. ANNOUNCEMENT**
- X. ADJOURNMENT**



**MONROE COUNTY BOARD OF COMMISSIONERS' AGENDA  
OCTOBER 21, 2020  
10:00 am  
VIA ZOOM**

<https://monroecounty-in.zoom.us/j/84353337265?pwd=MWZ4dU9qWGVIMUUwV3RoeDFldG5GUT09>

Meeting ID: 843 5333 7265

Password: 162537

Dial by your location +1 312 626 6799 US (Chicago)

**I. CALL TO ORDER BY COMMISSIONER THOMAS**

**II. COMMISSIONERS' PUBLIC STATEMENT READ BY COMMISSIONER GITHENS**

**III. DEPARTMENT UPDATES**

- Health – Penny Caudill
- Emergency Management – Allison Moore
- Treasurer – Jessica McClellan
- Highway – Lisa Ridge

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

- Jim Shelton – CASA

**V. AGENDA AMENDMENT**

Jones made motion to amend agenda by adding item "E". Githens seconded.

Attorney Jeff Cockerill called roll on amended agenda.

Thomas – yes

Jones – yes

Githens – yes

Amendment carried 3-0.

**VI. APPROVAL OF MINUTES**

- **OCTOBER 14, 2020**

Jones made motion to approve. Githens seconded.

Attorney Jeff Cockerill called roll.

Thomas – yes

Jones – yes

Githens – yes

Motion carried 3-0.

**VII. APPROVAL OF CLAIMS DOCKET**

- **ACCOUNTS PAYABLE – OCTOBER 21, 2020**

- **PAYROLL – OCTOBER 23, 2020**

Jones made motion to approve. Githens seconded.

Public comment – None.

Attorney Jeff Cockerill called roll.

Thomas – yes

Jones – yes

Githens – yes

Motion carried 3-0.

**VIII. REPORTS**

- **TREASURER’S - SEPTEMBER 2020**

**IX. NEW BUSINESS**

**A. MOVE TO APPROVE: EMERGENCY MANAGEMENT SALARY REIMBURSEMENT GRANT.**

**FUND NAME: GENERAL      FUND NUMBER: 1000      AMOUNT: \$51,397.50**

Jones made motion to approve. Githens seconded.

Public Comment – None.

Attorney Jeff Cockerill called roll.

Thomas – yes

Jones – yes

Githens – yes

Motion carried 3-0.

**B. MOVE TO APPROVE: APPLICATION FOR GUARDIAN HOSPITAL INDEMNITY PLAN**

**FUND NAME: PAYROLL CLEARING      FUND NUMBER: 5100      AMOUNT: N/A**

Jones made motion to approve. Githens seconded.

Public comment – None.

Attorney Jeff Cockerill called roll.

Thomas – yes

Jones – yes

Githens – yes  
Motion carried 3-0.

**C. MOVE TO APPROVE: BUILDING ASSOCIATES CHANGE ORDER #9 FOR THE YSB EXPANSION PROJECT.**

**FUND NAME: N/A      FUND NUMBER: N/A      AMOUNT: (\$22,702.22)**

Jones made motion to approve. Githens seconded.

Public comment – None.

Attorney Jeff Cockerill called roll.

Thomas – yes

Jones – yes

Githens – yes

Motion carried 3-0.

**D. MOVE TO APPROVE: PERSONNEL POLICY HANDBOOK CHANGES**

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

Jones made motion to approve. Githens seconded.

Attorney Jeff Cockerill recommended to continue this item until October 28, 2020.

Jones made motion to continue. Githens seconded.

Attorney Jeff Cockerill called roll on continuance.

Thomas – yes

Jones – yes

Githens – yes

Motion carried 3-0.

**E. MOVE TO APPROVE: AWARDING BID TO WEDDLE BROS, INC FOR LIMESTONE GREENWAY SAFETY RAIL.**

**FUND NAME: TBA      FUND NUMBER: TBA      AMOUNT: \$72,300**

Jones made motion to approve. Githens seconded.

Attorney Jeff Cockerill called roll.

Thomas – yes

Jones – yes

Githens – yes

Motion carried 3-0.

**X. APPOINTMENTS**

- NONE

## XI. ANNOUNCEMENTS

- Fall installment of property taxes due November 10. There are several options available to pay fall taxes on the Treasurer's website. [www.co.monroe.in.un/treasurer](http://www.co.monroe.in.un/treasurer) or call 812.349.2530.
- Election Day is Tuesday, November 3, 2020.
- Monroe County Commissioners are sponsoring a **BLOOD DRIVE**, on the following dates:
  - **Thursday, October 22**
  - **Wednesday, October 28 2pm – 7pm\***
  - **Monday, November 9**
  - **Monday, December 21**All appointment times will be **10 am to 3 pm** (unless otherwise noted) and held at the Monroe County Convention Center Conference Room, 302 S. College Ave. This is **BY APPOINTMENT ONLY.** Contact the Red Cross to schedule your appointment at 1.800.733.2767 or [www.redcross.org](http://www.redcross.org).
- Monroe County Government Buildings are open **BY APPOINTMENT ONLY.** You can contact the offices by phone or email. **FACE COVERINGS ARE REQUIRED** when entering MCG buildings. Face coverings will be provided to you if you them.
- Local businesses and organizations can pick up free “**No Shirt, No Shoes, No Mask, No Service**” window clings at the [Bloomington Chamber of Commerce, 421 W 6<sup>th</sup> Street, Downtown Bloomington, Inc., 302 S College Ave.](#) or by calling the Commissioner's office at 812.250.2550. You can pick up your window cling on **Tuesday, Wednesday and Thursday's from 9-4** at the North Doors of the Courthouse.
- Monroe County Commissioners and Monroe County Council have created the Assistance Fund for county residents who need assistance in paying rent or utilities. Contact your local Township Trustee for further information.

TOWNSHIP TRUSTEE	Phone	email
Bean Blossom- Ronald Hutson	812.935.7174	<a href="mailto:beanblossomtrustee19@gmail.com">beanblossomtrustee19@gmail.com</a>
Benton - Michelle Bright	812.339.6593	<a href="mailto:michelleabright@gmail.com">michelleabright@gmail.com</a>
Bloomington - Kim Alexander	812.336.4976	<a href="mailto:bloomingtontownship@in.gov">bloomingtontownship@in.gov</a>
Clear Creek - Thelma Jefferies	812.824.7225	<a href="mailto:thelma@bluemarble.net">thelma@bluemarble.net</a>
Indian Creek - Chris Reynolds	812.824.4981	<a href="mailto:chreyonlds812@gmail.com">chreyonlds812@gmail.com</a>
Perry - Dan Combs	812.336.3713	<a href="mailto:trustee@perrytownship.info">trustee@perrytownship.info</a>
Polk - Chris Spiek	812.837.9446	<a href="mailto:cspiek@bluemarble.net">cspiek@bluemarble.net</a>
Richland - Marty Stephens	812.876.2509	<a href="mailto:rttfrontdesk@bluemarble.net">rttfrontdesk@bluemarble.net</a>
Salt Creek - Donn Hall	812.837.9140	<a href="mailto:donnhall403@yahoo.com">donnhall403@yahoo.com</a>
Van Buren - Rita Barrow	812.825.4490	<a href="mailto:ybtrita@bluemarble.net">ybtrita@bluemarble.net</a>
Washington - Barbara Ooley	812.876.1188	<a href="mailto:ooleyb@yahoo.com">ooleyb@yahoo.com</a>

- Monroe County Government CARES Act Reimbursement Funds are available for local businesses who have incurred out of pocket expenses due to the COVID 19 pandemic. For more information or to apply visit the Monroe County website [www.co.monroe.in.us](http://www.co.monroe.in.us)
- Accepting applications for all Boards and Commission. Visit [www.co.monroe.in.us](http://www.co.monroe.in.us) for a list of all the Boards and Commission and the application.
- Next Commissioners' Meeting, Wednesday, October 28, 2020, 10am via Zoom.

## I. ADJOURNMENT

The minute's summary of the October 21, 2020 Board of Commissioners' meeting were approved on, October 28, 2020.

### **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

\*The Board of Commissioners minutes will be in summary format during the Local Declaration of Emergency and the Governor's Executive Orders. Verbatim minutes will return when we are able to return to our normal practices.

### **Option 1: 22 Days of Early Voting to Vote in Person**

- ✓ Come to Election Central, 401 W. 7th St., Suite 100  
Bloomington, 47404
- ✓ Bring your photo ID and wear a mask
- ✓ Hours to Vote Early in Person:

Tues, Oct 6 – Fri, Oct 9	8:00 a.m. – 6:00 p.m.
Mon, Oct 12 – Fri, Oct 16	8:00 a.m. – 6:00 p.m.
Mon, Oct 18 – Fri, Oct 23	8:00 a.m. – 6:00 p.m.
Saturday Oct 24	9:00 a.m. – 4:00 p.m.
Mon, Oct 26 – Fri, Oct 30	8:00 a.m. – 6:00 p.m.
Saturday, Oct 31	9:00 a.m. – 4:00 p.m.
Monday, Nov 2	8:00 a.m. – 12:00 noon



## 28 Election Day Polls – **by Poll** - 2020 General

<i>Poll Name</i>	<i>Poll Address</i>	<i>Precincts Voting at Poll</i>
The Academy	→ 444 S Patterson Dr, Bloomington, 47403 →	Perry 1, 29 & 30
Arlington Heights Elementary School	→ 700 W Parrish Rd, Bloomington, 47404 →	Bloomington 14, 15 & 24
Binford Elementary School	→ 2300 E 2 <sup>nd</sup> St, Bloomington, 47401 →	Bloomington 8; Perry 17 & 20
Bloomington High School South	→ 1965 S Walnut St, Bloomington, 47401 →	Perry 9, 10, 12, 13 & 32
Burgoon Baptist Church	→ 8598 E Burgoon Church Rd, Blmgtn, 47401 →	Polk
Eastview Church of the Nazarene	→ 4545 E Lampkins Ridge Rd, Blmgtn, 47401 →	Perry 21 & 26; Salt Creek
Ellettsville Christian Church	→ 731 Independence St, Ellettsville, 47429 →	Richland 1, 2, 5 & 6
Evangelical Community Church	→ 503 S High St, Bloomington, 47401 →	Bloomington 21; Perry 7 & 16
Fairview Elementary School	→ 500 W 7 <sup>th</sup> St, Bloomington, 47404 →	Bloomington 1, 6 & 20
Faith Lutheran Church	→ 2200 S High St., Bloomington, 47401 →	Perry 14
Family Worship Center	→ 8449 N Fox Hollow Rd, Bloomington, 47408 →	Bloomington 12; Washington
Free Methodist Church	→ 1121 S Lincoln St, Bloomington, 47401 →	Perry 6, 8, 15 & 31
Grandview Elementary School	→ 2300 S Endwright Rd, Bloomington, 47403 →	Van Buren 4, 5 & 6
Harrodsburg Community Center	→ 1002 W Popcorn Rd, Bloomington, 47403 →	Clear Creek 3
Highland Park Elementary School	→ 900 S Park Square Dr, Bloomington, 47403 →	Van Buren 1, 2 & 3
Indian Creek Lions Club	→ Corner of Rockport Rd & Tarkington Ln, Bloomington, 47403 →	Indian Creek
Indiana Memorial Union Solarium	→ 900 E 7 <sup>th</sup> St, Bloomington, 47405 →	Bloomington 5, 18, 19 & 23
Jackson Creek Middle School	→ 3980 S Sare Rd, Bloomington, 47401 →	Perry 11, 23, 24 & 28
St. John's Catholic Church	→ 4607 W St Rd 46, Bloomington, 47404 →	Richland 3, 4, 7, 8 & 9
Sherwood Oaks Christian Church	→ 2700 E Rogers Rd, Bloomington, 47401 →	Perry 18, 19 & 22
Smithville Christian Church	→ 7280 S Fairfax Rd, Bloomington, 47401 →	Clear Creek 2
Southside Christian Church	→ 500 E Empire Mill Rd, Bloomington, 47401 →	Clear Creek 1; Perry 4, 25, 27
Stinesville Lions Club	→ 8060 N Stinesville Rd, Gosport, 47433 →	Bean Blossom 1 & 2
Summit Elementary School	→ 1450 W Countryside Ln, Blmgtn, 47403 →	Perry 2, 3 & 5
Tri North Middle School	→ 1000 W 15 <sup>th</sup> St, Bloomington, 47404 →	Bloomington 2
Unionville Elementary School	→ 8144 E St Rd 45, Unionville, 47468 →	Benton 1 & 2
Unitarian Universalist Church	→ 2120 N Fee Ln, Bloomington, 47408 →	Bloomington 3, 4, 7, 13, 17, 22
University Elementary School	→ 1111 N Russell Rd, Bloomington, 47408 →	Bloomington 9, 10, 11 & 16



## 28 Election Day Polls – by Precinct - 2020 General

<i>Precinct</i>	<i>Poll Name</i>	<i>Poll Address</i>
Bean Blossom 1 & 2	Stinesville Lions Club →	8060 N Stinesville Rd, Gosport, 47433
Benton 1 & 2	Unionville Elementary School →	8144 E St Rd 45, Unionville, 47468
Bloomington 1	Fairview Elementary School →	500 W 7 <sup>th</sup> St, Bloomington, 47404
Bloomington 2	Tri North Middle School →	1000 W 15 <sup>th</sup> St, Bloomington, 47404
Bloomington 3, 4	Unitarian Universalist Church →	2120 N Fee Ln, Bloomington, 47408
Bloomington 5	Indiana Memorial Union Solarium →	900 E 7 <sup>th</sup> St, Bloomington, 47405
Bloomington 6	Fairview Elementary School →	500 W 7 <sup>th</sup> St, Bloomington, 47404
Bloomington 7	Unitarian Universalist Church →	2120 N Fee Ln, Bloomington, 47408
Bloomington 8	Binford Elementary School →	2300 E 2 <sup>nd</sup> St, Bloomington, 47401
Bloomington 9, 10, 11	University Elementary School →	1111 N Russell Rd, Bloomington, 47408
Bloomington 12	Family Worship Center →	8449 N Fox Hollow Rd, Bloomington, 47408
Bloomington 13	Unitarian Universalist Church →	2120 N Fee Ln, Bloomington, 47408
Bloomington 14, 15	Arlington Heights Elementary School →	700 W Parrish Rd, Bloomington, 47404
Bloomington 16	University Elementary School →	1111 N Russell Rd, Bloomington, 47408
Bloomington 17	Unitarian Universalist Church →	2120 N Fee Ln, Bloomington, 47408
Bloomington 18, 19	Indiana Memorial Union Solarium →	900 E 7 <sup>th</sup> St, Bloomington, 47405
Bloomington 20	Fairview Elementary School →	500 W 7 <sup>th</sup> St, Bloomington, 47404
Bloomington 21	Evangelical Community Church →	503 S High St, Bloomington, 47401
Bloomington 22	Unitarian Universalist Church →	2120 N Fee Ln, Bloomington, 47408
Bloomington 23	Indiana Memorial Union Solarium →	900 E 7 <sup>th</sup> St, Bloomington, 47405
Bloomington 24	Arlington Heights Elementary School →	700 W Parrish Rd, Bloomington, 47404
Clear Creek 1	Southside Christian Church →	500 E Empire Mill Rd, Bloomington, 47401
Clear Creek 2	Smithville Christian Church →	7280 S Fairfax Rd, Bloomington, 47401
Clear Creek 3	Harrodsburg Community Center →	1002 W Popcorn Rd, Bloomington, 47403
Indian Creek	Indian Creek Lions Club →	Corner of Rockport Rd & Tarkington Ln, Bloomington, 47403
Perry 1	The Academy →	444 S Patterson Dr, Bloomington, 47403
Perry 2, 3	Summit Elementary School →	1450 W Countryside Ln, Bloomington, 47403
Perry 4	Southside Christian Church →	500 E Empire Mill Rd, Bloomington, 47401

(continued)



## 28 Election Day Polls – by Precinct - 2020 General

<i>Precinct</i>	<i>Poll Name</i>	<i>Poll Address</i>
Perry 5	Summit Elementary School →	1450 W Countryside Ln, Bloomington, 47403
Perry 6	Free Methodist Church →	1121 S Lincoln St, Bloomington, 47401
Perry 7	Evangelical Community Church →	503 S High St, Bloomington, 47401
Perry 8	Free Methodist Church →	1121 S Lincoln St, Bloomington, 47401
Perry 9, 10	Bloomington High School South →	1965 S Walnut St, Bloomington, 47401
Perry 11	Jackson Creek Middle School →	3980 S Sare Rd, Bloomington, 47401
Perry 12, 13	Bloomington High School South →	1965 S Walnut St, Bloomington, 47401
Perry 14	Faith Lutheran Church →	2200 S High St., Bloomington, 47401
Perry 15	Free Methodist Church →	1121 S Lincoln St, Bloomington, 47401
Perry 16	Evangelical Community Church →	503 S High St, Bloomington, 47401
Perry 17	Binford Elementary School →	2300 E 2 <sup>nd</sup> St, Bloomington, 47401
Perry 18, 19	Sherwood Oaks Christian Church →	2700 E Rogers Rd, Bloomington, 47401
Perry 20	Binford Elementary School →	2300 E 2 <sup>nd</sup> St, Bloomington, 47401
Perry 21	Eastview Church of the Nazarene →	4545 E Lampkins Ridge Rd, Blmgt, 47401
Perry 22	Sherwood Oaks Christian Church →	2700 E Rogers Rd, Bloomington, 47401
Perry 23, 24	Jackson Creek Middle School →	3980 S Sare Rd, Bloomington, 47401
Perry 25	Southside Christian Church →	500 E Empire Mill Rd, Bloomington, 47401
Perry 26	Eastview Church of the Nazarene →	4545 E Lampkins Ridge Rd, Blmgt, 47401
Perry 27	Southside Christian Church →	500 E Empire Mill Rd, Bloomington, 47401
Perry 28	Jackson Creek Middle School →	3980 S Sare Rd, Bloomington, 47401
Perry 29 & 30	The Academy →	444 S Patterson Dr, Bloomington, 47403
Perry 31	Free Methodist Church →	1121 S Lincoln St, Bloomington, 47401
Perry 32	Bloomington High School South →	1965 S Walnut St, Bloomington, 47401
Polk	Burgoon Baptist Church →	8598 E Burgoon Church Rd, Blmgt, 47401
Richland 1, 2	Ellettsville Christian Church →	731 Independence St, Ellettsville, 47429
Richland 3, 4	St. John's Catholic Church →	4607 W St Rd 46, Bloomington, 47404
Richland 5 & 6	Ellettsville Christian Church →	731 Independence St, Ellettsville, 47429
Richland 7, 8 & 9	St. John's Catholic Church →	4607 W St Rd 46, Bloomington, 47404
Salt Creek	Eastview Church of the Nazarene →	4545 E Lampkins Ridge Rd, Blmgt, 47401
Van Buren 1, 2 & 3	Highland Park Elementary School →	900 S Park Square Dr, Bloomington, 47403
Van Buren 4, 5 & 6	Grandview Elementary School →	2300 S Endwright Rd, Bloomington, 47403
Washington	Family Worship Center →	8449 N Fox Hollow Rd, Bloomington, 47408

**MONROE COUNTY BOARD OF COMMISSIONERS**

Date to be heard: October 28, 2020

Item for Formal Meeting? ☒  
(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*

Bledsoe, Riggert, Cooper, James Civil Engineering  
Retainment Agreement

Vendor #

226

*If new vendor, enter 'NEW'*

*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 & Non-reverting

Fund Number: 1000 -30006 & 1179-30006

Amount: \$5,000

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:

This is a retainer agreement for on-call services and small research projects for limited land surveying and civil engineering on an hourly basis. The Retainer Agreement is effective through June 2021 and shall not exceed \$5,000.

Person Presenting: Kelli Witmer

Department: MC Parks & Recreation

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

Submitted by: Kelli Witmer

Date: 10-23-20

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

## Agreement for Services

Agreement made the \_\_\_\_\_ day of \_\_\_\_\_ 2020, between Bledsoe Riggert Cooper and James ("Contractor") and the Monroe County Parks and Recreation Board ("Parks Board"). The Contractor and Parks Board mutually agree as follows:

The terms of the agreement enlist Contractor to perform limited land surveying and civil engineering services on property owned by the Monroe County Board of Commissioners and managed by the Monroe County Parks and Recreation Department.

The following terms shall apply:

1. **Scope of Project, Price, and Expiration Date.** Contractor shall perform on-call services and small research projects for limited land surveying and civil engineering on an hourly basis, see "Exhibit A" for fee schedule. Exhibit A is incorporated herein and made a part of this Agreement.

The total amount paid to Contractor under this Retainer Agreement shall not exceed five thousand (~~\$5,000.00~~) without further written approval by the Parks Board. Contractor shall submit invoices, including the time and dates worked, and a detailed description of the work performed. Monroe County Parks and Recreation Department shall pay Contractor's submitted invoices within forty five (45) days of receipt.

The Agreement is effective through June 2021.

2. **Indemnity.** Contractor 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 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 negligence of the Board or its employees.
3. **Worker's Compensation.** Contractor 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 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.
4. **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.

5. **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, national origin, ancestry, sexual orientation, gender identity, disability, housing status, or status as a veteran – or discriminate by reason of such factors, against any citizen of the State of Indiana who is qualified and available to perform the work.

Contractor shall comply with all federal, state, and local laws and regulations. Contractor has been made aware of the County's policy on non-discrimination and agrees to comply with the policy. In addition, Contractor has been made aware of the County's policy prohibiting harassment in all regards, including, but not limited to, employment practices. Contractor agrees to make the Commissioners aware of any conduct which may violate any County policy including, but not limited to, the policies prohibiting discrimination and harassment.

In the event that Contractor discriminates as stated herein, it is agreed that a penalty equal to the sum of five dollars (\$5.00) per person, per day of discrimination, may be deducted from the amount of compensation due Contractor under this Agreement. Should a second, or subsequent violation occur, said second or subsequent occurrence may be considered a material breach and this Agreement may be terminated and all monies due, or to become due hereunder, may be forfeited.

6. **Compliance with Law.** Contractor shall comply with all State of Indiana and Monroe County applicable laws and regulations. Contractor shall indemnify and save harmless the Board for any fines or expenses of any nature which it might incur from Contractor's noncompliance. Contractor will comply with IC 22-5-1.7 et seq. 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.
7. **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.
8. **Captions.** The captions of the Agreement are for convenience only, and do not in any way limit or amplify its terms.
9. **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.

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

W.S. Riggert  
William S. Riggert, PE  
Bledsoe Riggert Cooper James

10-15-2020  
Date

Evelyn Harrell  
Evelyn Harrell  
MCPR President

10-23-2020  
Date

APPROVED BY THE MONROE COUNTY BOARD OF COMMISSIONERS  
this \_\_\_\_\_ day of \_\_\_\_\_, 2020, pursuant to Monroe County Code Chapter 266-5.

**MONROE COUNTY BOARD OF COMMISSIONERS**

"AYES"

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

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

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

"NAYS"

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

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

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

ATTEST:

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



**Bledsoe Riggert Cooper James**  
LAND SURVEYING • CIVIL ENGINEERING • GIS

Exhibit A

October 6, 2020

Kelli Witmer  
Director  
Monroe County Parks & Recreation  
501 North Morton Street, Suite 100  
Bloomington, Indiana 47404

via email [kwitmer@co.monroe.in.us](mailto:kwitmer@co.monroe.in.us)

RE: On-Call Land Surveying and Civil Engineering Services

Dear Kelli,

Per your request, we present this proposal for on-call land surveying and civil engineering services to Monroe County Parks & Recreation for consideration.

We propose to address limited land surveying and civil engineering needs of the Monroe County Parks & Recreation on an hourly basis per the attached fee schedule. This fee schedule is effective through June 2021.

We truly appreciated the opportunity to serve Monroe County Parks & Recreation.

Please let me know if you have any questions.

Sincerely,



William S. Riggert, PE  
President – Principal Engineer

Attachment



**FEE SCHEDULE**  
**(Effective July 1, 2018)**

**HOURLY RATES**

Registered Land Surveyor	\$ 130.00
Registered Engineer	\$ 130.00
GIS Software Engineer	\$ 130.00
Surveyor / Engineer / Designer	\$ 90.00
Two-Man Survey Crew (Including GPS and Robotics Crew) Boundary / Topographic / Construction	\$ 130.00
Surveying Technician / Engineering Technician / GIS Analyst / Drafter	\$ 80.00
Clerical	\$ 64.00



## MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard:

Item for Formal Meeting? ☒

(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*

Award of contract to Weddle Bros for Limestone Greenway  
Safety Rail Project

Vendor #

1427

*If new vendor, enter 'NEW'*

*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:

Fund Number

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:

This is to award Weddle Brothers Building Group LLC the contract as low bidder for the Limestone Greenway Safety Rail Project.

Person Presenting:

Department:

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

Submitted by:

Date:

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

Office e-mail: [Commissionersoffice@co.monroe.in.us](mailto:Commissionersoffice@co.monroe.in.us)

## **Agreement for Construction and Construction-Related Services**

This Agreement for Construction Services is made and entered into between Weddle Brothers Construction Company, Inc. ("Contractor") and the Monroe County Board of Commissioners ("Commissioners") on behalf of the Commissioners and for the benefit of the Monroe County Parks and Recreation Department ("Parks"). The Contractor and Commissioners mutually agree as follows:

The terms of the agreement enlist Contractor to serve as the General Contractor for the installation of additional safety railing on the Limestone Greenway Trail ("Project") which is a recreational trail built upon a former railroad corridor owned by the Commissioners. The Project includes installation of cedar fencing and all related and necessary work, according to the terms of the bid submitted by Contractor and accepted by the Commissioners along the former Illinois Central Railroad Corridor between Church Lane and South Victor Pike.

### **RECITALS**

WHEREAS, in response to a request for bids issued by the Commissioners, with details provided by the consulting and engineering firm working on behalf of the Commissioners: Bledsoe, Riggert, Cooper and James ("BRCJ"), Contractor submitted a bid on October 14, 2020, which (with the exception of Contractor's Financial Statements) is attached hereto and incorporated herein as "Exhibit A"; and

WHEREAS, the Commissioners determined on October 20, 2020, based on the recommendation by BRCJ, which is attached hereto and incorporated herein as "Exhibit B", that Contractor was the only responsive bidder and awarded the contract to Contractor; and

WHEREAS, Contractor has experience, knowledge, and expertise relating to the Project and desires to complete the Project, and the Commissioners desire to have Contractor complete the Project.

NOW, THEREFORE, in consideration of the following mutual covenants, the parties hereto mutually covenant and agree as follows:

### **SECTION I. SCOPE OF PROJECT AND SERVICES BY CONSULTANT**

Contractor shall provide the services and deliverables in accordance with the above-mentioned Exhibits. Contractor agrees to communicate and work directly with and under the general supervision of Parks and BRCJ, who shall serve as the Construction Managers for the Commissioners.

Contractor shall not commence any additional work or change the scope of work without consultation with BRCJ and the Commissioners and until authorized in writing by the Commissioners to make such change. The scope of work may only be amended, supplemented or modified by a written document executed by the Contractor and Commissioners in the same manner as this Agreement.

## **SECTION II.**                    **COMPENSATION**

Contractor agrees to perform all that is required and necessary to accomplish this Project, as described in this Agreement, particularly in Section I and the attached Exhibits, for an amount paid by Commissioners not to exceed Seventy Two Thousand and Three Hundred Dollars and Zero Cents (\$72,300.00). Contractor acknowledges that no claim for additional compensation may be made by implication, oral agreements, action, inaction, or course of conduct. Any changes in compensation must be approved, in writing, by the Commissioners.

Contractor shall submit invoices, including the time and dates worked, and a detailed description of the work performed to BRCJ, who shall then provide the invoices to Parks. The Commissioners shall pay Contractor's submitted invoices within forty five (45) days of receipt and in conformance with all federal, state and local laws and Commissioners' fiscal policies and procedures.

In order to receive payment, Contractor shall perform all services under this Agreement to the reasonable satisfaction of BRCJ and the Commissioners, as determined at the discretion of BRCJ and the Commissioners and in accordance with all applicable federal, state, and local laws and all ordinances, rules, and regulations. The Commissioners will not pay for work not performed to BRCJ's and the Commissioners' reasonable satisfaction or work that is inconsistent with this Agreement, any of its Exhibits, pre-bid documents provided by BRCJ, or engineering specifications provided by BRCJ, until all deficiencies are remedied in a timely manner.

## **SECTION III.**                    **TERM**

The term of this Agreement shall be from the date of the last signature affixed to the successful completion of the construction of the Project, as deemed by BRCJ and Parks.

Contractor agrees that no charges or claim for damages shall be made by it for any delays from any cause whatsoever during the progress of any portion of the services specified under this Agreement. Any such delays shall be compensated by a reasonable extension of time, subject to BRCJ's approval.

## **SECTION IV.**                    **NOTICE TO PROCEED AND SCHEDULE**

Contractor shall begin the work to be performed under this Agreement upon receipt of notice by BRCJ and shall deliver the work in accordance with any and all schedules agreed upon by BRCJ and Contractor, provided no such schedules shall be made which would extend the Term of this Agreement as stated in Section III, without prior, written approval by the Commissioners.

## **SECTION V.**                    **REPRESENTATIONS AND SUB-CONTRACTORS**

Contractor represents that it has examined and carefully studied the documents provided by BRCJ and all related Bidding Documents. Contractor has visited the site and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance of the Scope of Work. Contractor does not consider any further examinations, investigations, explorations, tests, studies, or data are necessary to perform the Scope of Work at the price agreed to in Section II. Contractor shall give BRCJ, prior to the execution of this Agreement, written notice of any and all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the documents provided by BRCJ.

Contractor shall only use the sub-contractors listed in Exhibit A, unless Contractor and Commissioners agree to a written addendum to this Agreement to allow alternative or additional sub-contractors. If Contractor believes an alternative or additional sub-contractor will be necessary, Contractor shall notify BRCJ within five (5) days of Contractor's knowledge of the necessity of such sub-contractor.

**SECTION VI. INDEMNITY**

Contractor 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 the Commissioners, their officials, and employees 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 Commissioners or its employees.

**SECTION VII. WORKER'S COMPENSATION**

To the extent required by the laws of the State of Indiana, Contractor and any and all of the sub-contractors used by Contractor and listed in "Exhibit A", shall purchase and maintain a policy of Worker's Compensation Insurance and furnish a certificate of such insurance to the Commissioners or BRCJ before commencement of work on the Project. Failure to provide this certificate may be regarded by the Commissioners as material breach of this Agreement, and may result in its cancellation without further cause. It shall be in the Commissioners' sole discretion whether there is a material breach under this paragraph and whether the breach should result in cancellation of this Agreement.

**SECTION VIII. LIABILITY INSURANCE AND BONDS**

Contractor shall purchase and maintain comprehensive general liability insurance in amounts of at least One Million Dollars (\$1,000,000.00) per occurrence, and Two Million Dollars (\$2,000,000.00) aggregate, and furnish proof of such insurance to BRCJ, on behalf of the Commissioners, before commencement of work on the Project. Failure to provide this certificate may be regarded by the Commissioners, 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 Commissioners' sole discretion whether there is a material breach under this paragraph and whether the breach should result in cancellation of this Agreement.

Contractor shall provide the Commissioners, as shown in Exhibit A, a Bid Bond in the amount of Five Percent (5%) of the Project cost. Contractor shall also secure and pay for any and all other bonds required by federal, state, or local law or regulation including but not limited to those for temporary construction entrance permits on Dillman Road, Church Lane, Vernal Pike and any other locations required.

**SECTION IX. NON-DISCRIMINATION**

In the performance of work under this Agreement, it is agreed that Contractor, any of its sub-contractors, 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, national origin, ancestry, sexual orientation, gender identity, disability, housing status, or status as a veteran – or discriminate by reason of such factors, against any citizen of the State of Indiana who is qualified and available to perform the work.

In the event that Contractor discriminates as stated herein, it is agreed that a penalty equal to the sum of Five Hundred Dollars (\$500.00) per person, per day of discrimination, may be deducted from the amount of compensation due Contractor under this Agreement. Should a second, or

subsequent violation occur, said second or subsequent occurrence may be considered a material breach and this Agreement may be terminated and all monies due, or to become due hereunder, may be forfeited.

**SECTION X. COMPLIANCE WITH LAW**

Contractor shall comply with all State of Indiana and Monroe County applicable laws and regulations, including obtaining any and all permits necessary for the Project. Contractor shall indemnify and save harmless the Commissioners for any fines or expenses of any nature which it might incur from Contractor's noncompliance. Contractor will comply with IC 22-5-1.7 et seq., and has provided an Affidavit of compliance with E-Verify, which is included in Exhibit A.

**SECTION XI. 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 Commissioners for any purpose. Provided Contractor complies with the reasonable requirements imposed by BRCJ, who is serving as the Construction Manager for the Commissioners, 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.

**SECTION XI. GENERAL PROVISIONS**

- A. Non-collusion.** Contractor attests, subject to the penalties for perjury, and as described in the Non-Collusion Affidavit in Exhibit A, that Contractor has not nor has any other member, employee, representative, agent or officer of Contractor, directly or indirectly entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that Contractor has not received or paid, any sum of money or other consideration for the execution of this Agreement other than which appears on the face of this Agreement.
- B. Captions.** The captions of the Agreement are for convenience only, and do not in any way limit or amplify its terms.
- C. Governing Law.** This agreement shall be governed in accordance with the laws of the State of Indiana. The venue for any disputes or litigation resulting from or related to this Agreement shall be Monroe County, Indiana.
- D. Records and Work Product.** The Contractor and any and all sub-contractors shall maintain all books, documents, correspondence, and records pertaining to this Agreement and Project and shall make such materials available to BRCJ and the Commissioners upon request. Such records shall be kept for a period of three (3) years from the date of completion of the Project. If Commissioners is subjected to an audit by the State Commissioners of Accounts or otherwise, Contractor agrees to provide information and participate as necessary for Commissioners to successfully comply with audit requirements. All documents and work product generated pursuant to this Agreement shall be considered "work for hire" and owned by the Commissioners.
- E. Authority to Bind.** By the signature below, Contractor warrants that he has the necessary authority to enter into this Agreement.

- F. Disputes and Remedies.** If any disputes arise between the Commissioners and Contractor, the parties agree to act promptly and in good faith to resolve such disputes. Time is of the essence in the resolution of disputes.

In the event of a dispute, Contractor agrees that it will continue without delay to carry out all of its responsibilities under this Agreement that are not affected by the dispute. Should the Contractor fail to continue to perform its responsibilities regarding all-non-disputed work, without delay, any additional costs (including, but not limited to attorneys' fees and expenses) incurred by Commissioners or BRCJ as a result of the failure to proceed shall be borne by Contractor. Any payments that may be delayed or withheld as a result of a dispute shall not be subject to penalty or interest. Permitting Contractor to proceed shall in no way operate as a waiver on the part of the Commissioners of any of its rights herein or provided by law or in equity.

If either Commissioners or Contractor is not satisfied with the progress made toward resolving the dispute, the aggrieved party must notify the other party of this dissatisfaction in writing. Upon written notice, the parties shall have ten (10) business days, unless the parties mutually agree in writing to extend this period, following the written notice to resolve the dispute. If the dispute is not resolved within ten (10) business days, the dissatisfied party may proceed with any and all remedies available by law or in equity, including termination of this Agreement. Notice of termination shall be given in writing and shall be effective upon thirty (30) business days following said Notice.

- G. Notice.** Any legal notices, requests, consent, or communications under this Agreement shall be effective only if it is in writing and personally delivered, sent by certified or registered mail with return receipt requested, or sent by a nationally recognized overnight delivery service and addressed as follows:

Weddle Bros. Building Group, LLC  
2182 W. Industrial Park Drive  
Bloomington, IN 47404

Monroe County Board of Commissioners  
c/o Monroe County Legal Department  
100 West Kirkwood Avenue, Room 220  
Bloomington, IN 47404

- H. Force Majeure.** In the event that either party is unable to perform any of its obligations under this Agreement or to enjoy any of its benefits because of fire, natural disaster, acts of God, acts of war, terrorism, civil disorders, decrees of governmental bodies, strikes, lockouts, labor or supply disruptions or similar causes beyond the reasonable control of the affected party (hereinafter referred to as a "Force Majeure Event", the party who has been so affected shall immediately give written notice to the other party of the occurrence of the Force Majeure Event (with a description in reasonable detail of the circumstances causing such Force Majeure Event) and shall do everything reasonably possible to resume performance. Upon receipt of such written notice, all obligations under this Agreement shall be immediately suspended for as long as such Force Majeure Event continues and provided that the affected party continues to use commercially reasonable efforts to recommence performance whenever and whatever extent possible without delay. If the period of nonperformance exceeds thirty (30) days from the receipt of written notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Agreement in accordance with paragraph E, above.

- I. Entire Agreement.** This Agreement and its Exhibits constitutes the entire Agreement between the parties. No understandings, agreements, representations, oral or written, not specified within this Agreement will be valid provisions of this Agreement. This Agreement may not be modified, supplemented, or amended, in any manner, except by written agreement signed and executed in the same manner as this Agreement.
- J. Severability.** The invalidity of any section, subsection, clause or provision of this Agreement shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Agreement.

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

\_\_\_\_\_  
By: Lee E. Carmichael/Weddle Bros.

\_\_\_\_\_  
Date

**APPROVED BY THE MONROE COUNTY COMMISSIONERS OF COMMISSIONERS**  
this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**MONROE COUNTY COMMISSIONERS OF 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

Bledsoe Riggert Cooper James  
Project No. 9323  
September 30, 2020

Monroe County Parks & Recreation  
Limestone Greenway Safety Rail Project  
Construction Documents

### Section 000400 - BID FORM

#### BIDS ARE REQUESTED FOR:

Monroe County Parks and Recreation Department  
Limestone Greenway Safety Rail Project  
BRCJ Project No.: 9323

#### BIDS SHALL BE SUBMITTED TO:

Monroe County Legal Department  
Monroe County Courthouse  
100 W. Kirkwood Avenue, Room 220  
Bloomington, IN 47404

#### BID SUBMITTED BY:

Weddle Bros. Building Group, LLC  
2182 W. Industrial Park Drive  
Bloomington, IN. 47404

(Bidder's name and  
address of record)

#### ACKNOWLEDGMENTS

By submitting this bid, the Bidder acknowledges that:

- The Owner has a right to waive irregularities and to reject this bid.
- The Bidder agrees, if the bid is accepted, to enter into an Agreement with the Owner and to use the agreement form included in the Project Manual.
- The Bidder's signature acknowledges receipt of the bidding documents.
- The Bidder has examined and is familiar with local conditions, laws and regulations.
- The Bidder has examined the site and all documents and is familiar with both.
- The Owner may dispose of the security deposit as described in the Instructions to Bidders.
- The Bidder accepts the determinations in the supplementary conditions regarding information upon which the Bidder can rely, as well as Bidder's responsibility to obtain additional data.
- The Owner reserves the right to reject any and all bids.
- The undersigned, in compliance with the "Advertisement to Bid" and "Instructions to Bidders," proposes to perform the Work in accordance with Contract Documents prepared by Bledsoe Riggert Cooper James.
- The undersigned, having examined the Contract Documents and related documents and the Site of the proposed Work and being familiar with all the conditions affecting the construction of the proposed Work, including the availability of materials and supplies, agrees to furnish all labor and materials, equipment and services necessary for the proper completion of the Work, at the prices stated below, which stated sums include taxes, fees and all other charges applicable to materials, appliances, labor and all things subject to and upon which taxes or other charges be levied.

#### BID DURATION

The Bidder agrees to hold the bid open for a period of 90 days after the date of the bid opening.

BID FORM

000400 - 1





Bledsoe Riggert Cooper James  
Project No. 9323  
September 30, 2020

Monroe County Parks & Recreation  
Limestone Greenway Safety Rail Project  
Construction Documents

#### ADDENDA IDENTIFICATION

The Bidder hereby acknowledges receipt of an inclusion in the Bid of the following issues of addenda, if any, distributed by the Engineer.

ADDENDUM NO. AND DATE					
No. <u>1</u>	Date <u>10/8/20</u>	No. _____	Date _____	No. _____	Date _____
No. <u>2</u>	Date <u>10/13/20</u>	No. _____	Date _____	No. _____	Date _____
No. _____	Date _____	No. _____	Date _____	No. _____	Date _____

#### BID AMOUNTS:

The Contractor shall pay consumer, use and similar taxes for the Work or portions thereof provided by the Contractor which are legally enacted when bids are received or negotiations concluded, whether or not yet effective or merely scheduled to go into effect.

The Owner is exempt from payment of Indiana sales tax. Refer to the Additional Information for Bidders for a description of the procedure for processing this item.

#### BASE BID:

In the Base Bid prices, the amounts shall be shown in both words and figures. In case of discrepancy between the words and the figures, the words shall govern.

Seventy-Two Thousand Three Hundred Dollars (\$ 72,300)  
(written amount) (numerals)

#### COMPLETION DATE

The work shall be substantially complete on or before January 30, 2021.

#### ATTACHMENT SUPPLEMENTS

The bidder includes with the Bid submission the following attachments:

- Bid Bond
- Non-collusion affidavit
- Form 96
- E-Verify

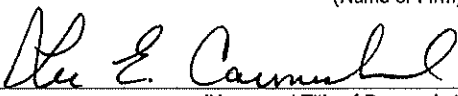
BID FORM

000400 - 2

Bledsoe Riggert Cooper James  
Project No. 9323  
September 30, 2020

Monroe County Parks & Recreation  
Limestone Greenway Safety Rail Project  
Construction Documents

**BID CLOSING**

<p>This Bid is submitted this <u>14th</u> day of <u>October</u>, 20<u>20</u>.</p> <p>By <u>Weddle Bros. Building Group, LLC</u> (Name of Firm)</p> <p> Lee E. Carmichael, President (Name and Title of Person Authorized to Sign)</p> <p><u>2182 W. Industrial Park Drive</u> (Business Address)</p> <p><u>Bloomington, IN. 47404</u> (City, State, Zip)</p> <p>Phone No. <u>812-339-9500</u> Fax No. <u>812-339-4260</u></p> <p>Please check as appropriate:</p> <p><input type="checkbox"/> A partnership between:</p> <p><input type="checkbox"/> An individual</p> <p><input checked="" type="checkbox"/> A <del>corporation</del> <sup>Limited Liability Company</sup> organized under the laws of the State of <u>Indiana</u></p>	<p>Seal</p>
--	-------------

**END OF BID FORM DOCUMENT 000400**

Bledsoe Riggert Cooper James  
Project No. 9323  
September 30, 2020

Monroe County Parks & Recreation  
Limestone Greenway Safety Rail Project  
Construction Documents

be filed with Owner prior to the execution of this Agreement. A copy is included on the following page for your convenience.

[not part of contract language, but contractor needs to sign]

**E-Verify Affidavit**

Pursuant to Indiana Code 22-5-1.7-11, a contractor entering into a contract for services with a political subdivision such as Monroe County Government is required to enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify program.

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

(Contractor): Waddle Bros. Building Group, LLC  
By (Written Signature): Lee E. Carmichael  
(Printed Name): Lee E. Carmichael  
(Title): President

*Important – Notary Signature and Seal required in the space below.*

STATE OF Indiana  
COUNTY OF Monroe

SS:

Subscribed and sworn to before me this 14th day of October, 2020.  
My commission expires: March 7, 2024  
Residing in Putnam  
(Signed) Melanie D. Hash  
County, State of Indiana

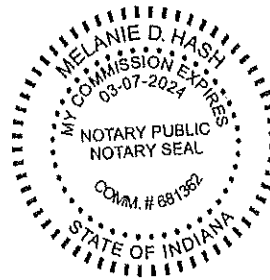
**PART 2 - PRODUCTS** (Not Used)

**PART 3 - EXECUTION** (Not Used)

**END OF DOCUMENT 000500**

AGREEMENT

000500 - 2



## CONTRACTOR'S BID FOR PUBLIC WORK – FORM 96

## PART I

(To be completed for all bids. Please type or print)

Date: October 14, 20201. Governmental Unit (Owner): Monroe County Board of Commissioners2. County: Monroe3. Bidder (Firm): Weddle Bros. Building Group, LLCAddress: 2182 W. Industrial Park DriveCity/State: Bloomington, IN 474044. Telephone Number: 812-339-9500

5. Agent of Bidder (if applicable): \_\_\_\_\_

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of Monroe County Parks & Rec, Limestone Greenway Safety Rail

(Governmental Unit) in accordance with plans and specifications prepared by Bledsoe Riggert Cooper

James and dated September 30, 2020 for the sum of

See Attached Proposal \$ \_\_\_\_\_

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS  
(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

## ACCEPTANCE

The above bid is accepted this \_\_\_\_\_ day of \_\_\_\_\_, subject to the following conditions: \_\_\_\_\_

Contracting Authority Members:

_____	_____
_____	_____
_____	_____

## PART II

(For projects of \$100,000 or more – IC 36-1-12-4)

Governmental Unit: The Trustees of Indiana University  
Bidder (Firm) Weddle Bros. Building Group, LLC  
Date: October 14, 2020

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
	See attached	Schedule B	

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
	See attached	Schedule A	

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.

Bloomington Hospital & Healthcare Systems	Jake VanDeventer	812-355-5255
Cook Group, Inc.	Brent Connor	812-330-5412
Old National Bank	Mark Bradford	317-693-2552

---

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## 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.) Will advise per Contract Documents
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. Please see attached Schedule C
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. Will advise per Contract Documents
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. Please see attached Equipment Schedule
5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, please explain the rationale used which would corroborate the prices listed. Yes

## SECTION III CONTRACTOR'S FINANCIAL STATEMENT

Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

#### SECTION IV CONTRACTOR'S NON – COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

#### SECTION V OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated at Bloomington, IN this 14th day of October, 2020

Weddle Bros. Building Group, LLC

(Name of Organization)

By Lee E. Carmichael

Lee E. Carmichael, President

(Title of Person Signing)

#### ACKNOWLEDGEMENT

STATE OF Indiana )  
COUNTY OF Monroe ) ss

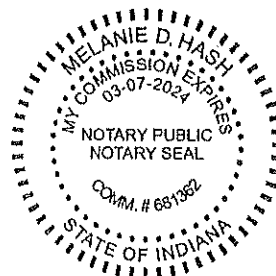
Before me, a Notary Public, personally appeared the above-named Lee E. Carmichael and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 14th day of October, 2020

Melanie D. Hash  
Melanie D. Hash Notary Public

My Commission Expires: March 7, 2024

County of Residence: Putnam



**BID OF**  
Weddle Bros. Building Group, LLC

(Contractor)

2182 W. Industrial Park Drive

(Address)

Bloomington, IN 47404

**FOR**

**PUBLIC WORKS PROJECTS**

**OF**

Monroe County Board of Commissioners

Monroe County Parks & Rec, Limestone

Greenway Safety Rail

Filed October 14, 2020

Action taken \_\_\_\_\_



**BID BOND**

Any singular reference to Bidder, Surety, Owner, or other party shall be considered plural where applicable.

**BIDDER (Name and Address):**

Weddle Bros. Building Group, LLC  
2182 W. Industrial Park Drive  
Bloomington, IN 47404

**SURETY (Name, and Address of Principal Place of Business):**

Fidelity and Deposit Company of Maryland  
1299 Zurich Way, 5th Floor  
Schaumburg, IL 60196-1056

**OWNER (Name and Address):**

Monroe County Board of Commissioners  
100 W. Kirkwood Avenue, Room 220  
Bloomington, IN 47404

**BID**

**Bid Due Date:** October 14, 2020

**Description (Project Name— Include Location):** Monroe County Parks & Recreation, Limestone Greenway  
Safety Rail, BRCJ Project No. 9323

**BOND**

**Bond Number:** Bid Bond

**Date:** October 14, 2020

**Penal sum** Five Percent of the Bid \$ 5%  
(Words) (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

**BIDDER**

Weddle Bros. Building Group, LLC (Seal)

Bidder's Name and Corporate Seal

By: Lee E. Carmichael  
Signature

Lee E. Carmichael

Print Name

President

Title

Attest: Melanie D. Hash  
Signature

Melanie D. Hash

Administrative Manager

Title

**SURETY**

Fidelity and Deposit Company of Maryland

Surety's Name and Corporate Seal

By: Lisa M. Parsley  
Signature (Attach Power of Attorney)

Lisa M. Parsley

Print Name

Attorney-in-Fact

Title

Attest: Kevin T. Parsley  
Signature

Kevin T. Parsley

Administrative Assistant

Title

**Note:** Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder any difference between the total amount of Bidder's Bid and the total amount of the Bid of the next lowest, responsible Bidder that submitted a responsive Bid as determined by Owner for the work required by the Contract Documents, provided that:
  - 1.1 If there is no such next Bidder, and Owner does not abandon the Project, then Bidder and Surety shall pay to Owner the penal sum set forth on the face of this Bond, and
  - 1.2 In no event shall Bidder's and Surety's obligation hereunder exceed the penal sum set forth on the face of this Bond.
  - 1.3 Recovery under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
  - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
  - 3.2 All Bids are rejected by Owner, or
  - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to Issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for Issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

Bond Number Bid Bond

Obligee Monroe County Board of Commissioners

**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Lisa M. Parsley, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.


The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 19th day of June, A.D. 2019.

ATTEST:  
ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

  
By: **Robert D. Murray**  
Vice President




  
By: **Dawn E. Brown**  
Secretary

**State of Maryland  
County of Baltimore**

On this 19th day of June, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



  
Constance A. Dunn, Notary Public  
My Commission Expires: July 9, 2023

## EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

### CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 14th day of October, 2020.



Brian M. Hodges, Vice President

**TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:**

Zurich Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056  
[www.reportsfclaims@zurichna.com](http://www.reportsfclaims@zurichna.com)  
800-626-4577

**Bledsoe Riggert Cooper James**  
LAND SURVEYING • CIVIL ENGINEERING • GIS

October 14, 2020

Margie Rice  
County Attorney  
Monroe County Legal Department  
100 W Kirkwood Ave  
Bloomington, IN 47404

via email: mrice@co.monroe.in.us

RE: Limestone Greenway Safety Rail Project - Recommendation of Award

Dear Margie:

We reviewed the results of the October 14, 2020 Bid Opening for the Monroe County Parks and Recreation Limestone Greenway Safety Rail Project. The results of the bid opening indicate that Weddle Bros. Building Group, LLC is the apparent low bidder considering their Lump Sum Base Bid of \$72,300.00. There are no bid alternates for the project.

We contacted Tony Somes of Weddle Bros. Building Group and confirmed that they are comfortable with their bid and they are prepared to have the work substantially complete no later than January 30, 2021.

Based on available funding and the condition that all aspects of the Weddle Bros. bid documents are consistent with the requirements of Monroe County, we recommend that the award of this project be made to Weddle Bros. Building Group, LLC.

If you have any questions regarding our recommendation, please contact me at your convenience.

Sincerely,



Andrew E. Knust, PE  
Senior Engineer

ec: Kelli Witmer, MCPR  
John Robertson, MCPR  
Bill Riggert, BRCJ

xc: File – Project No. 9323.B

Limestone Greenway Safety Rail - Award Letter\_2020-10-14



## MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard: 10/28/2020

Item for Formal Meeting? ☒

(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*

Signature on semi-annual progress report for federal Runaway and Homeless Youth grant. This signature needs to be a "wet" blue ink signature, +

*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: Runaway and Homeless Youth Grant

Fund Number 8120

Amount:

Executive Summary:

This request is for two signatures on our semi-annual progress reports for the Runaway and Homeless Youth grant. The time period covered by this report is 3/31/20-9/29/20. These are routine reports that provide HHS-ACF with an update on our program progress and financial status. This report is due to be uploaded on 10/30/20.

Person Presenting: Viki Thevenow

Department: YSB

Attorney who reviewed:

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

Submitted by: Jill Thompson

Date: 10/23/2020

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

Office e-mail: [Commissionersoffice@co.monroe.in.us](mailto:Commissionersoffice@co.monroe.in.us)

# ACF PERFORMANCE PROGRESS REPORT

## ACF-OGM-SF-PPR Cover Page

Administration for Children and Families  
U.S. Department of Health and Human Services

		Page	of Pages
1. Federal Agency and Organization Element to Which Report is Submitted		3a. DUNS Number	
HHS-ACF		151111726	
2. Federal Grant or Other Identifying Number Assigned by Federal Agency		3b. EIN	
90CY7027-01-000		35-1732462	
4. Recipient Organization (Name and complete address including zip code)		5. Recipient Identifying Number or Account Number	
Monroe County Government 100 W Kirkwood Ave Bloomington, IN 47404			
6. Project/Grant Period		8. Final Report? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Start Date: (Month, Day, Year)	End Date: (Month, Day, Year)	9. Report Frequency	
09/30/2018	09/29/2021	<input type="checkbox"/> annual <input checked="" type="checkbox"/> semi-annual <input type="checkbox"/> quarterly <input type="checkbox"/> other (If other, describe)	
7. Reporting Period End Date (Month, Day, Year)			
09/29/2020			
10. Performance Narrative (attach performance narrative as instructed by the awarding Federal Agency)			
See Attached			
<b>11. Certification: I certify to the best of my knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents.</b>			
11a. Typed or Printed Name and Title of Authorized Certifying Official		11c. Telephone (area code and number) extension	
J. Thomas County Commissioner		+1 (812) 349-2550	
		11d. Email Address	
		jthomas@co.monroe.in.us	
11b. Signature of Authorized Certifying Official		11e. Date Report Submitted (Month, Day, Year)	
		10/30/2020	
		12. Agency use only	

OMB Approval Number: 0970-0406  
Expiration Date: 10/31/2015

**ACF PERFORMANCE PROGRESS REPORT**  
**ACF-OGM SF-PPR**  
**COVER PAGE INSTRUCTIONS**

Administration for Children and Families  
U.S. Department of Health and Human Services

Item	Data Elements	Instructions
1.	<b>Awarding Federal Agency and Organizational Element to Which Report is Submitted</b>	Enter the name of the awarding Federal agency and organizational element identified in the award document or otherwise instructed by the agency. The organizational element is the sub-agency within an awarding Federal agency.
2.	<b>Federal Grant or Other Identifying Number Assigned by the awarding Federal agency</b>	Enter the grant/award number contained in the award document.
3a.	<b>DUNS Number</b>	Enter the recipient organization's Data Universal Numbering System (DUNS) number or System for Award Management (SAM) extended DUNS Number.
3b.	<b>EIN</b>	Enter the recipient organization's Employer Identification Number (EIN) provided by the Internal Revenue Services.
4.	<b>Recipient Organization</b>	Enter the name of recipient organization and address, including zip code.
5.	<b>Recipient Account Number or Account Number</b>	Enter the account number or any other identifying number assigned by the recipient to the award. This number is strictly for the recipient's use only and is not required by the awarding Federal agency.
6.	<b>Project/Grant Period</b>	Indicate the project/grant period established in the award document during which Federal sponsorship begins and ends. Note: Some agencies award multi-year grants for a project/grant period (e.g., 5 years) that are funded in increment known as budget periods or funding periods. These are typically annual increments. Please enter the project/grant period, not the budget period or funding period.
7.	<b>Reporting Period End Date</b>	Enter the ending date of the reporting period. For quarterly, semi-annual, and annual reports, the following calendar quarter period end dates shall be used: 3/31; 6/30; 9/30; and 12/31. For final PPRs, the reporting period end date shall be the end date of the project/grant period. The frequency of required reporting is usually established in the award document.
8.	<b>Final Report</b>	Mark appropriate box. Check "yes" only if this is the final report for the project/grant period specified in Box 6.
9.	<b>Report or Frequency</b>	Select the appropriate term corresponding to the requirements contained in the award document. "Other" may be used when more frequent reporting is required for high-risk grantees, as specified in OMB Circular A-110.
10.	<b>Performance Narrative</b>	<b>Leave blank and complete Form ACF-OGM SF PPR Attachment B</b>



**ACF PERFORMANCE PROGRESS REPORT**  
**Appendix B - Program Indicators**  
**ACF-OGM-SF-PPR**  
**SF-PPR-OGM-B**

			Page	of Pages
<b>1. Federal Agency and Organization Element to Which Report is Submitted</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;">HHS-ACF</div>	<b>2. Federal Grant or Other Identifying Number Assigned by Federal Agency</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;">90CY7027-01-000</div>	<b>3a. DUNS</b> <div style="border: 1px solid black; height: 30px; margin-top: 5px;">151111726</div> <b>3b. EIN</b> <div style="border: 1px solid black; height: 30px; margin-top: 5px;">35-1732462</div>	<b>4. Reporting Period End Date (MM/DD/YYYY)</b> <div style="border: 1px solid black; height: 60px; margin-top: 5px;">09/29/2020</div>	
Program Indicators				
<b>(1) Item</b>	<b>(2) Activity Description</b>	<b>(3) Indicator</b>	<b>(4) Explanation</b>	
B-01	<b>Major activities and accomplishments during this period</b>		See Attached	
B-02	<b>Problems</b>		See Attached	
B-03	<b>Significant findings and events</b>		See Attached	

**ACF PERFORMANCE PROGRESS REPORT**  
**Appendix B - Program Indicators**  
**ACF-OGM-SF-PPR**

<b>B-04</b>	<b>Dissemination activities</b>		See Attached
<b>B-05</b>	<b>Other Activities</b>		See Attached
<b>B-06</b>	<b>Activities planned for next reporting period</b>		See Attached

OMB NO: 0970-0406  
EXPIRATION DATE: 10/31/2015

# ACF PERFORMANCE PROGRESS REPORT

## Appendix B - Program Indicators

### ACF-OGM-SF-PPR

#### INSTRUCTIONS

##### Schedule

Submit the original progress report to the Office of Grants Management, Division of Discretionary Grants, and a copy to the Program Office. Reports are due 30 days after the end of the second and fourth quarters of the budget period (every six months).

A FINAL PROGRAM REPORT IS DUE 90 DAYS AFTER THE PROJECT PERIOD END DATE.

Item	Data Elements	Instructions
1	<b>Awarding Federal agency and Organizational Element to Which Report is Submitted</b>	Enter the name of the awarding Federal agency and organizational element identified in the award document or otherwise instructed by the agency. The organizational element is a sub-agency within an awarding Federal agency.
2	<b>Federal Grant or Other Identifying Number Assigned by the awarding Federal agency</b>	Enter the grant/award number contained in the award document.
3a	<b>DUNS Number</b>	Enter the recipient organization's Data Universal Numbering System (DUNS) number or Central Contract Registry extended DUNS number.
3b	<b>EIN</b>	Enter the recipient organization's Employer Identification Number (EIN) provided by the Internal Revenue Service.
4	<b>Reporting Period End Date</b>	Enter the ending date of the reporting period. For quarterly, semi-annual, and annual reports, the following calendar quarter reporting period end dates shall be used: 3/31; 6/30; 9/30 and or 12/31. For final PPRs, the reporting period end date shall be the end date of the project/grant period. The frequency of required reporting is usually established in the award document.
<b>Program Indicators</b>		
B-01(4)	<b>Major activities and accomplishments during this period</b>	Recommend use of project task charts from approved grant application and/or project work plan with this section. Describe any draft/final products in this section. Use additional pages if needed.
B-02(4)	<b>Problems</b>	Describe any deviations or departures from the original project plan including actual/anticipated slippage in task completion dates, and special problems encountered or expected. Use this report section to advise Project Officer and Grants Management Specialist of assistance needs. Use additional pages if needed.
B-03(4)	<b>Significant findings and events</b>	(To be noted by project officer, or reported to regions, States, other agencies, Program Director/Commissioner, Assistant Secretary, Secretary, etc.) Use additional pages if needed.
B-04(4)	<b>Dissemination activities</b>	Briefly describe project related inquiries and information dissemination activities carried out over the reporting period. Itemize and include a copy of any newspaper, newsletter, magazine articles or other published materials considered relevant to project activities, or used for project information or public relations purposes. Use additional pages if needed.
B-05(4)	<b>Other Activities</b>	Briefly describe. Use additional pages if needed.
B-06(4)	<b>Activities planned for next reporting period</b>	Briefly describe. Use additional pages if needed.

**THE PAPERWORK REDUCTION ACT OF 1995 (Pub. L. 104-13)**

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, gathering and maintaining the data needed, and reviewing the collection of information.

OMB Approval Number: 0970-0406

Expiration Date: 10/31/2015

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

## MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard: October 28, 2020

Item for Formal Meeting? ☒

(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*

Resolution 2020-49: A Resolution regarding TSD  
Surplus property

*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: NA

Fund Number NA

Amount: NA

**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 County Technical Services Department has various items that are no longer needed for Monroe County use. This resolution will declare them as surplus.

Person Presenting: Jeff Cockerill

Department: Legal

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

Submitted by: Jeff Cockerill

Date: 10/23/2020

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

Office e-mail: [Commissionersoffice@co.monroe.in.us](mailto:Commissionersoffice@co.monroe.in.us)

CNT014DJ 4L	HP 20"	LE2001w	Monitor	HP	CNT014DJ 4L	TSD- DUMP-01	Retired (archived)	1/21/2020 15:53	1/21/2020 16:08	
CN0D5428 7220148I2 W1S	Square 17"		Monitor	Dell		TSD- DUMP-01	Retired (archived)	1/21/2020 16:10	1/21/2020 16:10	
PD077BJA 32314	Planar Square	PL1900	Monitor	Planar	PD077BJA 32314	TSD- DUMP-01	Retired (archived)	1/21/2020 16:11	1/21/2020 16:11	
51061JA0 02614	Planar Square	PL1900	Monitor	Planar		TSD- DUMP-01	Retired (archived)	1/21/2020 16:12	1/21/2020 16:12	
CN0D5428 7220148I3 70S	Square 17"		Monitor	Dell	CN0D5428 7220148I3 70S	TSD- DUMP-01	Retired (archived)	1/21/2020 16:13	1/21/2020 16:13	
CN0D5428 72201482 2KJL	Square 17"		Monitor	Dell	CN0D5428 72201482 2KJL	TSD- DUMP-01	Retired (archived)	1/21/2020 16:21	1/21/2020 16:21	
PD077BJA 32299	Planar Square	PL1900	Monitor	Planar		TSD- DUMP-01	Retired (archived)	1/21/2020 16:22	1/21/2020 16:22	
PD077BJA 32391	Planar Square	PL1900	Monitor	Planar	PD077BJA 32391	TSD- DUMP-01	Retired (archived)	1/21/2020 16:23	1/21/2020 16:23	
PD077BJA 32394	Planar Square	PL1900	Monitor	Planar	PD077BJA 32394	TSD- DUMP-01	Retired (archived)	1/21/2020 16:24	1/21/2020 16:24	
PD077BJA 32310	Planar Square	PL1900	Monitor	Planar	PD077BJA 32310	TSD- DUMP-01	Retired (archived)	1/21/2020 16:24	1/21/2020 16:24	
CN0D5428 7220148I2 VVS	Square 17"		Monitor	Dell	CN0D5428 7220148I2 VVS	TSD- DUMP-01	Retired (archived)	1/21/2020 16:25	1/21/2020 16:25	

CNT010R4 4R	HP 20"	LE2001w	Monitor	HP	CNT010R4 4R	TSD- DUMP-01	Retired (archived)	1/21/2020 16:27	1/21/2020 16:27	
51061JA0 03819	Planar Square	PL1900	Monitor	Planar	51061JA0 03819	TSD- DUMP-01	Retired (archived)	1/21/2020 16:27	1/21/2020 16:27	
51061JA0 04261	Planar Square	PL1900	Monitor	Planar	51061JA0 04261	TSD- DUMP-01	Retired (archived)	1/21/2020 16:28	1/21/2020 16:28	
CNT010R3 7Q	HP 20"	LE2001w	Monitor	HP	CNT010R3 7Q	TSD- DUMP-01	Retired (archived)	1/21/2020 16:30	1/21/2020 16:30	
CN0D5428 7220148I2 VFS	Square 17"		Monitor	Dell	CN0D5428 7220148I2 VFS	TSD- DUMP-01	Retired (archived)	1/21/2020 16:31	1/21/2020 16:31	
CNT010R3 8B	HP 20"	LE2001w	Monitor	HP	CNT010R3 8B	TSD- DUMP-01	Retired (archived)	1/21/2020 16:33	1/21/2020 16:33	
5106BJA0 13864	Planar Square	PL1900	Monitor	Planar	5106BJA0 13864	TSD- DUMP-01	Retired (archived)	1/21/2020 16:34	1/21/2020 16:34	
CN0D5428 7220148I2 V7S	Planar Square	PL1900	Monitor	Planar	CN0D5428 7220148I2 V7S	TSD- DUMP-01	Retired (archived)	1/21/2020 16:34	1/21/2020 16:34	
CNT010R3 7P	HP 20"	LE2001w	Monitor	HP	CNT010R3 7P	TSD- DUMP-01	Retired (archived)	1/21/2020 16:35	1/21/2020 16:35	
CNT010R3 8F	HP 20"	LE2001w	Monitor	HP	CNT010R3 8F	TSD- DUMP-01	Retired (archived)	1/21/2020 16:36	1/21/2020 16:36	
CNT010R4 PK	HP 20"	LE2001w	Monitor	HP	CNT010R4 PK	TSD- DUMP-01	Retired (archived)	1/21/2020 16:37	1/21/2020 16:37	

51061JA0 02720	Planar Square	PL1900	Monitor	Planar	51061JA0 02720	TSD- DUMP-01	Retired (archived)	1/21/2020 16:41	1/21/2020 16:41	
51061JA0 03818	Planar Square	PL1900	Monitor	Planar	51061JA0 03818	TSD- DUMP-01	Retired (archived)	1/21/2020 16:42	1/21/2020 16:42	
PD077BJA 32307	Planar Square	PL1900	Monitor	Planar	PD077BJA 32307	TSD- DUMP-01	Retired (archived)	1/21/2020 16:42	1/21/2020 16:42	
51061JA0 04298	Planar Square	PL1900	Monitor	Planar	51061JA0 04298	TSD- DUMP-01	Retired (archived)	1/21/2020 16:43	1/21/2020 16:43	
CNT032DF RG	HP 20"	LE2001w	Monitor	HP	CNT032DF RG	TSD- DUMP-01	Retired (archived)	1/21/2020 16:44	1/21/2020 16:44	
CN0D5428 72201482 2KWL	Square 17"		Monitor	Dell	CN0D5428 72201482 2KWL	TSD- DUMP-01	Retired (archived)	1/21/2020 16:46	1/21/2020 16:46	
51069JA0 08496	Planar Square	PL1900	Monitor	Planar	51069JA0 08496	TSD- DUMP-01	Retired (archived)	1/21/2020 16:47	1/21/2020 16:47	
51061JA0 03809	Planar Square	PL1900	Monitor	Planar	51061JA0 03809	TSD- DUMP-01	Retired (archived)	1/21/2020 16:48	1/21/2020 16:48	
51061JA0 04287	Planar Square	PL1900	Monitor	Planar	51061JA0 04287	TSD- DUMP-01	Retired (archived)	1/21/2020 16:49	1/21/2020 16:49	
CNT008L1 DV	HP 20"	LE2001w	Monitor	HP	CNT008L1 DV	TSD- DUMP-01	Retired (archived)	1/21/2020 16:49	1/21/2020 16:49	
PD077BJA 32321	Planar Square	PL1900	Monitor	Planar	PD077BJA 32321	TSD- DUMP-01	Retired (archived)	1/21/2020 16:50	1/21/2020 16:50	



PD077BJA 32328	Planar Square	PL1900	Monitor	Planar	PD077BJA 32328	TSD- DUMP-01	Retired (archived)	1/21/2020 16:51	1/21/2020 16:51	
51061JA0 03534	Planar Square	PL1900	Monitor	Planar	51061JA0 03534	TSD- DUMP-01	Retired (archived)	1/21/2020 16:52	1/21/2020 16:52	
51061JA0 04288	Planar Square	PL1900	Monitor	Planar	51061JA0 04288	TSD- DUMP-01	Retired (archived)	1/21/2020 16:53	1/21/2020 16:53	
51061JA0 02608	Planar Square	PL1900	Monitor	Planar	51061JA0 02608	TSD- DUMP-01	Retired (archived)	1/21/2020 16:54	1/21/2020 16:54	
CNT010R3 7H	HP 20"	LE2001w	Monitor	HP	CNT010R3 7H	TSD- DUMP-01	Retired (archived)	1/21/2020 16:55	1/21/2020 16:55	
51061JA0 04305	Planar Square	PL1900	Monitor	Planar	51061JA0 04305	TSD- DUMP-01	Retired (archived)	1/21/2020 16:56	1/21/2020 16:56	
PD077BJA 32320	Planar Square	PL1900	Monitor	Planar	PD077BJA 32320	TSD- DUMP-01	Retired (archived)	1/21/2020 16:57	1/21/2020 16:57	
CNT014DJ 4C	HP 20"	LE2001w	Monitor	HP	CNT014DJ 4C	TSD- DUMP-01	Retired (archived)	1/21/2020 16:57	1/21/2020 16:57	
51061JA0 03788	Planar Square	PL1900	Monitor	Planar	51061JA0 03788	TSD- DUMP-01	Retired (archived)	1/21/2020 16:58	1/21/2020 16:58	
3CQ8333 GGK	HP 20"	LE2001w	Monitor	HP	3CQ8333 GGK	TSD- DUMP-01	Retired (archived)	1/21/2020 16:59	1/21/2020 16:59	
5106BJA0 13836	Planar Square	PL1900	Monitor	Planar	5106BJA0 13836	TSD- DUMP-01	Retired (archived)	1/21/2020 16:59	1/21/2020 16:59	

TLAV0C05 1844061D 94013	X223w	X223w	Monitor	Acer	TLAV0C05 1844061D 94013	TSD- DUMP-01	Retired (archived)	1/21/2020 17:08	1/21/2020 17:08	
TL230221 3518006F 8ED4A	AL1914	AL1914	Monitor	Acer	TL230221 3518006F 8ED4A	TSD- DUMP-01	Retired (archived)	1/21/2020 17:08	1/21/2020 17:08	
TLAV0C05 18451C85 54010	X223w	X223w	Monitor	Acer	TLAV0C05 18451C85 54010	TSD- DUMP-01	Retired (archived)	1/21/2020 17:09	1/21/2020 17:09	
CN40180D JT	Compaq S2021	Compaq S2021	Monitor	HP	CN40180D JT	TSD- DUMP-01	Retired (archived)	1/21/2020 17:10	1/21/2020 17:10	
6CM4491 XJ1	V221	V221	Monitor	HP	6CM4491 XJ1	TSD- DUMP-01	Retired (archived)	1/21/2020 17:10	1/21/2020 17:10	
CN05PM MJ728724 6OA4FU	E2015HVf	E2015HVf	Monitor	Dell	CN05PM MJ728724 6OA4FU	TSD- DUMP-01	Retired (archived)	1/21/2020 17:11	1/21/2020 17:11	
3CQ8334 DMD	L1908w	L1908w	Monitor	HP	3CQ8334 DMD	TSD- DUMP-01	Retired (archived)	1/21/2020 17:11	1/21/2020 17:11	
CN401807 HC	Compaq S2021	Compaq S2021	Monitor	HP	CN401807 HC	TSD- DUMP-01	Retired (archived)	1/21/2020 17:12	1/21/2020 17:12	
CN05PM MJ728724 60A3EU	E2015HVf	E2015HVf	Monitor	Dell	CN05PM MJ728724 60A3EU	TSD- DUMP-01	Retired (archived)	1/21/2020 17:13	1/21/2020 17:13	
841NY1N A02131	iF171A	iF171A	Monitor	HNC	841NY1N A02131	TSD- DUMP-01	Retired (archived)	1/21/2020 17:14	1/21/2020 17:14	
TL230221 35290020 1ED4A	AL1914	AL1914	Monitor	Acer	TL230221 35290020 1ED4A	TSD- DUMP-01	Retired (archived)	1/21/2020 17:15	1/21/2020 17:15	

TL230202 24460084 7ED11	AL1912	AL1912	Monitor	Acer	TL230202 24460084 7ED11	TSD- DUMP-01	Retired (archived)	1/21/2020 17:15	1/21/2020 17:15	
PD077BJA 32367	Planar Square	PL1900	Monitor	Planar	PD077BJA 32367	TSD- DUMP-01	Retired (archived)	1/21/2020 17:16	1/21/2020 17:16	
55-C5566	6657-HG2	6657-HG2	Monitor	IBM	55-C5566	TSD- DUMP-01	Retired (archived)	1/21/2020 17:21	1/21/2020 17:21	
CN05Y232 716183BI B908	1901FP	1901FP	Monitor	Dell	CN05Y232 716183BI B908	TSD- DUMP-01	Retired (archived)	1/21/2020 17:22	1/21/2020 17:22	
CWMHBC 2	P2717H	P2717H	Monitor	Dell	CWMHBC 2	TSD- DUMP-01	Retired (archived)	1/21/2020 17:22	1/21/2020 17:22	
107988PD F0004	Other		Other	Other	107988PD F0004	TSD- DUMP-01	Retired (archived)	1/21/2020 17:26	1/21/2020 17:26	Monitor- Canvys VT- 998PDT
2UA2110T 7Z	4000 Pro	4000 Pro	Desktop	HP	2UA2110T 7Z	TSD- DUMP-01	Retired (archived)	1/21/2020 18:42	1/21/2020 18:42	
2UA2110T 79	4000 Pro	4000 Pro	Desktop	HP	2UA2110T 79	TSD- DUMP-01	Retired (archived)	1/21/2020 18:42	1/21/2020 18:42	
2UA0290T HB	6005 Pro	6005 Pro	Desktop	HP	2UA0290T HB	TSD- DUMP-01	Retired (archived)	1/21/2020 18:43	1/21/2020 18:43	
2UA22915 8R	4300 Pro	4300 Pro	Desktop	HP	2UA22915 8R	TSD- DUMP-01	Retired (archived)	1/21/2020 18:43	1/21/2020 18:43	
2UA2110T 84	4000 Pro	4000 Pro	Desktop	HP	2UA2110T 84	TSD- DUMP-01	Retired (archived)	1/21/2020 18:43	1/21/2020 18:43	

2UA2091 M8N	4000 Pro	4000 Pro	Desktop	HP	2UA2091 M8N	TSD- DUMP-01	Retired (archived)	1/21/2020 18:44	1/21/2020 18:44	
2UA22915 9X	4300 Pro	4300 Pro	Desktop	HP	2UA22915 9X	TSD- DUMP-01	Retired (archived)	1/21/2020 18:44	1/21/2020 18:44	
2UA03700 5D	6005 Pro	6005 Pro	Desktop	HP	2UA03700 5D	TSD- DUMP-01	Retired (archived)	1/21/2020 18:45	1/21/2020 18:45	
MXL0420 4XP	6005 Pro	6005 Pro	Desktop	HP	MXL0420 4XP	TSD- DUMP-01	Retired (archived)	1/21/2020 18:45	1/21/2020 18:45	
2UA22915 GQ	4300 Pro	4300 Pro	Desktop	HP	2UA22915 GQ	TSD- DUMP-01	Retired (archived)	1/21/2020 18:46	1/21/2020 18:46	
2UA22915 8L	4300 Pro	4300 Pro	Desktop	HP	2UA22915 8L	TSD- DUMP-01	Retired (archived)	1/21/2020 18:47	1/21/2020 18:47	
2UA22915 HB	4300 Pro	4300 Pro	Desktop	HP	2UA22915 HB	TSD- DUMP-01	Retired (archived)	1/21/2020 18:48	1/21/2020 18:48	
2UA22915 HJ	4300 Pro	4300 Pro	Desktop	HP	2UA22915 HJ	TSD- DUMP-01	Retired (archived)	1/21/2020 18:48	1/21/2020 18:48	
MXL0420 4XB	6005 Pro	6005 Pro	Desktop	HP	MXL0420 4XB	TSD- DUMP-01	Retired (archived)	1/21/2020 18:49	1/21/2020 18:49	
2UA0030K 6F	6005 Pro	6005 Pro	Desktop	HP	2UA0030K 6F	TSD- DUMP-01	Retired (archived)	1/21/2020 18:53	1/21/2020 18:53	
2UA22915 G6	4300 Pro	4300 Pro	Desktop	HP	2UA22915 G6	TSD- DUMP-01	Retired (archived)	1/21/2020 18:54	1/21/2020 18:54	

2UA22915 GS	4300 Pro	4300 Pro	Desktop	HP	2UA22915 GS	TSD- DUMP-01	Retired (archived)	1/21/2020 18:54	1/21/2020 18:54	
2UA22915 H2	4300 Pro	4300 Pro	Desktop	HP	2UA22915 H2	TSD- DUMP-01	Retired (archived)	1/21/2020 18:55	1/21/2020 18:55	
MXL2140 WHK	6200 Pro Microtow er	6200 Pro Microtow er	Desktop	HP	MXL2140 WHK	TSD- DUMP-01	Retired (archived)	1/21/2020 18:57	1/21/2020 18:57	
2UA22915 C0	4300 Pro	4300 Pro	Desktop	HP	2UA22915 C0	TSD- DUMP-01	Retired (archived)	1/21/2020 18:59	1/21/2020 18:59	
2UA3241 NV3	Z220 CMT	Z220 CMT	Desktop	HP	2UA3241 NV3	TSD- DUMP-01	Retired (archived)	1/21/2020 19:02	1/21/2020 19:02	
2UA22902 Y1	4300 Pro	4300 Pro	Desktop	HP	2UA22902 Y1	TSD- DUMP-01	Retired (archived)	1/21/2020 19:03	1/21/2020 19:03	
2UA22915 9N	4300 Pro	4300 Pro	Desktop	HP	2UA22915 9N	TSD- DUMP-01	Retired (archived)	1/21/2020 19:04	1/21/2020 19:04	
2UA2110T 77	4000 Pro	4000 Pro	Desktop	HP	2UA2110T 77	TSD- DUMP-01	Retired (archived)	1/21/2020 19:04	1/21/2020 19:04	
2UA2491 M5N	4300 Pro	4300 Pro	Desktop	HP	2UA2491 M5N	TSD- DUMP-01	Retired (archived)	1/21/2020 19:05	1/21/2020 19:05	
2UA22915 BW	4300 Pro	4300 Pro	Desktop	HP	2UA22915 BW	TSD- DUMP-01	Retired (archived)	1/21/2020 19:06	1/21/2020 19:06	
2UA22915 C5	4300 Pro	4300 Pro	Desktop	HP	2UA22915 C5	TSD- DUMP-01	Retired (archived)	1/21/2020 19:06	1/21/2020 19:06	

2UA22902 XR	4300 Pro	4300 Pro	Desktop	HP	2UA22902 XR	TSD- DUMP-01	Retired (archived)	1/21/2020 19:07	1/21/2020 19:07	
2UA22902 Y0	4300 Pro	4300 Pro	Desktop	HP	2UA22902 Y0	TSD- DUMP-01	Retired (archived)	1/21/2020 19:07	1/21/2020 19:07	
2UA22902 XZ	4300 Pro	4300 Pro	Desktop	HP	2UA22902 XZ	TSD- DUMP-01	Retired (archived)	1/21/2020 19:08	1/21/2020 19:08	
MXL2140 WJL	6200 Pro Microtow er	6200 Pro Microtow er	Desktop	HP	MXL2140 WJL	TSD- DUMP-01	Retired (archived)	1/21/2020 19:08	1/21/2020 19:08	
2UA22902 XY	4300 Pro	4300 Pro	Desktop	HP	2UA22902 XY	TSD- DUMP-01	Retired (archived)	1/21/2020 19:09	1/21/2020 19:09	
MXL0420 4VQ	6005 Pro	6005 Pro	Desktop	HP	MXL0420 4VQ	TSD- DUMP-01	Retired (archived)	1/21/2020 19:09	1/21/2020 19:09	
2UA22915 GD	4300 Pro	4300 Pro	Desktop	HP	2UA22915 GD	TSD- DUMP-01	Retired (archived)	1/21/2020 19:10	1/21/2020 19:10	
2UA2110T 76	4000 Pro	4000 Pro	Desktop	HP	2UA2110T 76	TSD- DUMP-01	Retired (archived)	1/21/2020 19:10	1/21/2020 19:10	
2UA2491 M48	4300 Pro	4300 Pro	Desktop	HP	2UA2491 M48	TSD- DUMP-01	Retired (archived)	1/21/2020 19:10	1/21/2020 19:10	
2UA2110T 7J	4000 Pro	4000 Pro	Desktop	HP	2UA2110T 7J	TSD- DUMP-01	Retired (archived)	1/21/2020 19:11	1/21/2020 19:11	
2UA22915 9R	4300 Pro	4300 Pro	Desktop	HP	2UA22915 9R	TSD- DUMP-01	Retired (archived)	1/21/2020 19:14	1/21/2020 19:14	

MXL0420 4VK	6005 Pro	6005 Pro	Desktop	HP	MXL0420 4VK	TSD- DUMP-01	Retired (archived)	1/21/2020 19:14	1/21/2020 19:14	
2UA34315 Z5	ProDesk 600 G1	ProDesk 600 G1	Desktop	HP	2UA34315 Z5	TSD- DUMP-01	Retired (archived)	1/21/2020 19:16	1/21/2020 19:16	
2UA2491 M4R	4300 Pro	4300 Pro	Desktop	HP	2UA2491 M4R	TSD- DUMP-01	Retired (archived)	1/21/2020 19:17	1/21/2020 19:17	
MXL3502 6JP	4300 Pro	4300 Pro	Desktop	HP	MXL3502 6JP	TSD- DUMP-01	Retired (archived)	1/21/2020 19:17	1/21/2020 19:17	
MXL3502 6J9	4300 Pro	4300 Pro	Desktop	HP	MXL3502 6J9	TSD- DUMP-01	Retired (archived)	1/21/2020 19:18	1/21/2020 19:18	
MXL3512 RW6	4300 Pro	4300 Pro	Desktop	HP	MXL3512 RW6	TSD- DUMP-01	Retired (archived)	1/21/2020 19:19	1/21/2020 19:19	
2UA2110T 6T	4000 Pro	4000 Pro	Desktop	HP	2UA2110T 6T	TSD- DUMP-01	Retired (archived)	1/21/2020 19:19	1/21/2020 19:19	
2UA22902 Y6	4300 Pro	4300 Pro	Desktop	HP	2UA22902 Y6	TSD- DUMP-01	Retired (archived)	1/21/2020 19:20	1/21/2020 19:20	
2UA2491 M4C	4300 Pro	4300 Pro	Desktop	HP	2UA2491 M4C	TSD- DUMP-01	Retired (archived)	1/21/2020 19:21	1/21/2020 19:21	
5CB2480H 75	ProBook 6570b	ProBook 6570b	Laptop	HP	5CB2480H 75	TSD- DUMP-01	Retired (archived)	1/21/2020 19:24	1/21/2020 19:24	
CNT010R3 7G	HP 20"	LE2001w	Monitor	HP	CNT010R3 7G	TSD- DUMP-01	Retired (archived)	1/21/2020 19:25	1/21/2020 19:25	

51061JA0 03803	Planar Square	PL1900	Monitor	Planar	51061JA0 03803	TSD- DUMP-01	Retired (archived)	1/21/2020 19:26	1/21/2020 19:26	
ETL23020 22446008 38ED11	AL1912	AL1912	Monitor	Acer	ETL23020 22446008 38ED11	TSD- DUMP-01	Retired (archived)	1/21/2020 19:31	1/21/2020 19:31	
Dead-UPS- 01	Other		Other	Other	Unknown	TSD- DUMP-01	Retired (archived)	1/22/2020 13:57	1/22/2020 13:57	
2UA3241 NTR	Z220 CMT	Z220 CMT	Desktop	HP	2UA3241 NTR	TSD- DUMP-01	Retired (archived)	1/22/2020 13:59	1/22/2020 13:59	
8	Other		Other	Other	None- Custom Built	TSD- DUMP-01	Retired (archived)	1/22/2020 14:00	1/22/2020 14:00	
04096002 94AF031	GXT2- 1000RT12 0	GXT2- 1000RT12 0	UPS	Liebert	04096002 94AF031	TSD- DUMP- 01v	Retired (archived)	1/22/2020 14:03	1/22/2020 14:03	
D1985345 4	DV220M W9	DV220M W9	A/V Appliance	Magnavox	D1985345 4	TSD- DUMP-01	Retired (archived)	1/22/2020 14:06	1/22/2020 14:06	
11818C1	Dimension E521	Dimension E521	Desktop	Dell	11818C1	TSD- DUMP-01	Retired (archived)	1/22/2020 14:09	1/22/2020 14:09	



PDS333SI-1	Other		Other	Other	Unknown	TSD-DUMP-01	Retired (archived)	1/22/2020 14:14	1/22/2020 14:14	"PDS 33 Si" is the only identifying information. It's on the front, looks to be a model number. This is an old beige box that came out of the jail.
3472	D-C737	D-C737	Desktop	Magitronic	1006110	TSD-DUMP-01	Retired (archived)	1/22/2020 14:31	1/22/2020 14:31	
5210728	DVP-SR200P	DVP-SR200P	A/V Appliance	Sony	5210728	TSD-DUMP-01	Retired (archived)	1/22/2020 15:54	1/22/2020 15:54	
D24866904	DV220MW9	DV220MW9	A/V Appliance	Magnavox	D24866904 D24866904	TSD-DUMP-01	Retired (archived)	1/22/2020 15:55	1/22/2020 15:55	
2.36E+11	DDV3110	DDV3110	A/V Appliance	Sonic Blue	2.36E+11	TSD-DUMP-01	Retired (archived)	1/22/2020 15:59	1/22/2020 15:59	

1.08E+14	PowerConnect 2708	PowerConnect 2708	Ethernet Switch	Dell	1.08E+14	TSD-DUMP-01	Retired (archived)	1/22/2020 16:01	1/22/2020 16:01	
PL14536208	SD-3690	SD-3690	A/V Appliance	Toshiba	PL14536208	TSD-DUMP-01	Retired (archived)	1/22/2020 16:04	1/22/2020 16:04	
PRINTSH002	Color LaserJet CP2025	Color LaserJet CP2025	Printer	HP	PRINTSH002	TSD-DUMP-01	Retired (archived)	1/22/2020 16:07	1/22/2020 16:07	
MY039CK2D304Q9	Deskjet 6940	Deskjet 6940	Printer	HP	MY039CK2D304Q9	TSD-DUMP-01	Retired (archived)	1/22/2020 16:09	1/22/2020 16:09	
VEBZ004586	DS-520	DS-520	Scanner	Epson	VEBZ004586	TSD-DUMP-01	Retired (archived)	1/22/2020 16:12	1/22/2020 16:12	
2IBBA032045	KX-FPG371	KX-FPG371	Fax Machine	Panasonic	2IBBA032045	TSD-DUMP-01	Retired (archived)	1/22/2020 16:15	1/22/2020 16:15	
ESUW016927	Perfection 2400 Photo	Perfection 2400 Photo	Scanner	Epson	ESUW016927	TSD-DUMP-01	Retired (archived)	1/22/2020 16:16	1/22/2020 16:16	
OD14163468	Desk Phone	6867i	Desk Phone	Mitel	OD14163468	TSD-DUMP-01	Retired (archived)	1/22/2020 16:20	1/22/2020 16:20	
TH6AA440J006GB	OfficeJet Pro 6978	OfficeJet Pro 6978	Printer	HP	TH6AA440J006GB	TSD-DUMP-01	Retired (archived)	1/22/2020 16:22	1/22/2020 16:22	
TH55A13022049T	Deskjet 5740	Deskjet 5740	Printer	HP	TH55A13022049T	TSD-DUMP-01	Retired (archived)	1/22/2020 16:41	1/22/2020 16:41	
U63080D2J123973	HL-5740DW	HL-5740DW	Printer	Brother	U63080D2J123973	TSD-DUMP-01	Retired (archived)	1/22/2020 16:44	1/22/2020 16:44	

TH6AL440 SH06GB	OfficeJet Pro 6978	OfficeJet Pro 6978	Printer	HP	TH6AL440 SH06GB	TSD- DUMP-01	Retired (archived)	1/22/2020 16:45	1/22/2020 16:45	
CN2CC3H K0S05QX	Deskjet 2512	Deskjet 2512	Printer	HP	CN2CC3H K0S05QX	TSD- DUMP-01	Retired (archived)	1/22/2020 16:45	1/22/2020 16:45	
2CE05019 HB	ProBook 4520s	ProBook 4520s	Laptop	HP		TSD- DUMP-01	Retired (archived)	1/22/2020 17:10	1/22/2020 17:10	
5CB2340R ZN	ProBook 6570b	ProBook 6570b	Laptop	HP	5CB2340R ZN	TSD- DUMP-01	Retired (archived)	1/22/2020 17:11	1/22/2020 17:11	
5CB20921 K4	ProBook 6570b	ProBook 6570b	Laptop	HP	5CB20921 K4	TSD- DUMP-01	Retired (archived)	1/22/2020 17:13	1/22/2020 17:13	
5CB2340S 00	ProBook 6570b	ProBook 6570b	Laptop	HP	5CB2340S 00	TSD- DUMP-01	Retired (archived)	1/22/2020 17:14	1/22/2020 17:14	
CNU4259 PL2	EliteBook 840 G1	EliteBook 840 G1	Laptop	HP	CNU4259 PL2	TSD- DUMP-01	Retired (archived)	1/22/2020 17:15	1/22/2020 17:15	
2CE05019 CS	ProBook 4520s	ProBook 4520s	Laptop	HP	2CE05019 CS	TSD- DUMP-01	Retired (archived)	1/22/2020 17:15	1/22/2020 17:15	
2CE0460Z CF	ProBook 4520s	ProBook 4520s	Laptop	HP	2CE0460Z CF	TSD- DUMP-01	Retired (archived)	1/22/2020 17:16	1/22/2020 17:16	
5CB20921 K6	ProBook 6570b	ProBook 6570b	Laptop	HP	5CB20921 K6	TSD- DUMP-01	Retired (archived)	1/22/2020 17:17	1/22/2020 17:17	
2CE05019 KS	ProBook 4520s	ProBook 4520s	Laptop	HP	2CE05019 KS	TSD- DUMP-01	Retired (archived)	1/22/2020 17:17	1/22/2020 17:17	

2CE05017 L4	ProBook 4520s	ProBook 4520s	Laptop	HP	2CE05017 L4	TSD- DUMP-01	Retired (archived)	1/22/2020 17:18	1/22/2020 17:18	
2CE05019 1P	ProBook 4520s	ProBook 4520s	Laptop	HP	2CE05019 1P	TSD- DUMP-01	Retired (archived)	1/22/2020 17:18	1/22/2020 17:18	
5CB20921 FX	ProBook 6570b	ProBook 6570b	Laptop	HP	5CB20921 FX	TSD- DUMP-01	Retired (archived)	1/22/2020 17:19	1/22/2020 17:19	
2CE0460Z CK	ProBook 4520s	ProBook 4520s	Laptop	HP	2CE0460Z CK	TSD- DUMP-01	Retired (archived)	1/22/2020 17:20	1/22/2020 17:20	
2CE05019 F3	ProBook 4520s	ProBook 4520s	Laptop	HP	2CE05019 F3	TSD- DUMP-01	Retired (archived)	1/22/2020 17:21	1/22/2020 17:21	
5CB21704 X6	ProBook 6570b	ProBook 6570b	Laptop	HP	5CB21704 X6	TSD- DUMP-01	Retired (archived)	1/22/2020 17:22	1/22/2020 17:22	
5CB2092C XY	ProBook 6570b	ProBook 6570b	Laptop	HP	5CB2092C XY	TSD- DUMP-01	Retired (archived)	1/22/2020 17:22	1/22/2020 17:22	
9235	Other		Other	Other	1.39E+09	TSD- DUMP-01	Retired (archived)	1/22/2020 17:24	1/22/2020 17:24	Laptop- KDS Computer s Valiant 6480iPTD
CNU5191 CY7	Compaq nc6230	Compaq nc6230	Laptop	HP	CNU5191 CY7	TSD- DUMP-01	Retired (archived)	1/22/2020 17:27	1/22/2020 17:27	
CNG4KC1	Inspiron 1501	Inspiron 1501	Laptop	Dell	CNG4KC1	TSD- DUMP-01	Retired (archived)	1/22/2020 17:28	1/22/2020 17:28	

BTH9KH1	Latitude D531	Latitude D531	Laptop	Dell	BTH9KH1	TSD- DUMP-01	Retired (archived)	1/22/2020 17:29	1/22/2020 17:29	
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**RESOLUTION 2020-49**  
**RESOLUTION CONCERNING SURPLUS PROPERTY**

A resolution to declare certain personal property of Monroe County to be no longer needed and unfit for the purpose for which it was intended, and to be considered surplus property for purposes of disposal.

**WHEREAS**, the Board of Commissioners of Monroe County, Indiana are empowered to declare unneeded property to be surplus property; and,

**WHEREAS**, the Board of Commissioners of Monroe County, Indiana, may authorize the disposal of surplus property pursuant to IC 5-22-22- *et seq.*;

**NOW, THEREFORE**, be it resolved by the Board of Commissioners of Monroe County, Indiana, that:

1. Pursuant to IC 5-22-22 Sections 3 and 6, the property set forth in the attached exhibit A shall be considered to be surplus for purposes of disposal.
2. The property includes more than one item with an estimated value of less than five thousand dollars (\$5,000.00).
3. The property described in Exhibit A maybe sold at either a public auction, public sale, or, if deemed the best value to the county, traded in. If any of the above-described property fails to sell at the public auction or Public Sale, it may be demolished or junked, or if hazardous, disposed of for recycling pursuant to contract with the Monroe County Solid Waste District.
4. The above-described property may be removed from the Monroe County fixed asset inventory.

Adopted this \_\_\_\_ day of October, 2020.

MONROE COUNTY BOARD OF COMMISSIONERS

“YEAS”

“NAYS”

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

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

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

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

\_\_\_\_\_  
Penny Githens, Commissioner

\_\_\_\_\_  
Penny Githens, Commissioner

ATTEST:

\_\_\_\_\_  
Catherine Smith, Monroe County Auditor