



HUNTERTOWN TOWN COUNCIL MEETING AGENDA

Monday, November 17, 2025, 6:00 p.m.

Huntertown Town Hall, 15617 Lima Road, Huntertown, IN 46748

Call meeting to order with the Pledge of Allegiance

Approval of Meeting Minutes

- November 3, 2025, Regular Meeting
- November 10, 2025, Executive Session

Approval of Claims (General, Water, Sewer) & Payroll

- November 17, 2025

NEW BUSINESS

- BS&A Software update presentation
- Huntertown Family Park playground donation request
- Award of Solid Waste Contract
- Pay Application No 3 – Hunter Park Street improvements
- Pavement Asset Management Plan
- Change Orders No. 11 and 12 – Carroll Road Reconstruction

OLD BUSINESS

REPORTS:

- Council Members
- Resource Officer(s)
- Clerk-Treasurer
- Town Manager
- Engineer
- Attorney

PUBLIC COMMENTS – Please keep comments to three (3) minutes.

ADJOURNMENT - Next Town Council Meeting is Monday, December 1, 2025

Meeting can be streamed online at www.youtube.com/@TownofHuntertownIndiana

Please Note: Agenda items listed are those reasonably anticipated and may be discussed at the meeting. Not all items listed may necessarily be discussed and there may be other items not listed that may be brought up for discussion.

Meeting of the Town Council of Huntertown, Indiana
Monday, November 3, 2025, 6:00 p.m.
Huntertown Town Hall, 15617 Lima Road

A public meeting of the Huntertown Town Council was held on Monday, November 3, 2025, at Huntertown Town Hall, 15617 Lima Road, Huntertown, IN. Present were town council members Michael Aker; Patricia Freck; Brad Hite (P); Tina McDonald; and Brandon Seifert; Town Manager Hannah Walker; Clerk-Treasurer Ryan Schwab; Jim Breckler, Steven Cardenas and Derek Frederickson of Engineering Resources Inc.; Mike Hawk of Hawk Haynie Kammeyer & Smith; six (6) members of the public and zero (0) members of the media. The meeting was streamed on the Town's YouTube Channel.

Brad Hite called the meeting to order at 6:00 p.m. with the Pledge of Allegiance.

COUNCIL ACTION

Brandon Seifert made a motion to approve the minutes of October 20, 2025, regular meeting. Tina McDonald seconded. Motion carried 5-0.

Tina McDonald made a motion to approve the general, water, and sewer claims dated November 3, 2025, in the amount of \$452,268.98. Michael Aker seconded. Motion carried 5-0.

Michael Aker made a motion to approve Pay-Application No. 2 to Landmark Structures in the amount of \$225,533.98 for work complete on the Shoaff Road Water Tower Project. Brandon Seifert seconded. Jim Breckler provided an overview of the pay application and the work completed. Ryan Schwab noted that the Allen County ARPA fund is responsible for the \$225,533.98 and that the water utility will pay for the remaining amount of the pay-application. After no further discussion, the motion was carried 5-0.

Michael Aker made a motion to approve Pay-Application No. 2 to Fox Contractors in the amount of \$157,486.22 for work complete on the Shoaff Road Water Main Extension project. Patricia Freck seconded. Motion carried 5-0.

Patricia Freck made a motion to authorize Town Manager Hannah Walker to send a comment letter to the Allen County Department of Planning Services for the re-zoning of property at 1519 Carroll Road as presented. Tina McDonald seconded. Motion carried 5-0.

Michael Aker made a motion to approve Town Council Resolution 2025-015, a Resolution regarding the extension of water and sewer services for the West Brook Estates Subdivision Plat – 15 lots. Brandon Seifert seconded. Motion carried 5-0.

Patricia Freck made a motion to increase the not-to-exceed amount for the 2025 attorney contract by \$15,000 to \$45,000. Tina McDonald seconded. Motion carried 4-1 (McDonald – Aye, Seifert – Nay, Aker – Aye, Freck – Aye, Hite – Aye).

Michael Aker made a motion to approve a quote from Northern Tool & Equipment in the amount of \$3,599.60 for the purchase of 400-feet of tan slats to adorn the current chain link fence at the street department building. Patricia Freck seconded. Motion carried 5-0.

Brandon Seifert made a motion to have the town manager, town engineer, and town attorney provide the council with a cost analysis, comparing the town's projected water capital asset expenses to the cost of a proposed agreement for emergency water and sewer connections with Fort Wayne City Utilities. No one seconded the motion.

Patricia Freck made a motion to not engage Fort Wayne City Utilities in an agreement for emergency water and sewer connections. Tina McDonald seconded. Freck said she was not in favor of the 20-year timeline in the agreement. Brandon Seifert stated his desire to see a cost analysis of the two options to show transparency and due diligence with taxpayer money. He asked the engineering firm why it did not include any of the information about the potential connection costs with the City of Fort Wayne in a recent presentation it made to Allen County officials. Derek Frederickson said his firm had no direction from the town council on how to proceed. Hannah Walker added that the information was excluded because the majority of the opinions from the Town Council and Utility Service Board were against entering into the agreement because of the 20-year term. Frederickson added that the agreement with City Utilities did not cover all the town's needs and that certain capital improvements would still be needed. Michael Aker and Brad Hite each confirmed that they were no in favor of entering an agreement with City Utilities. After no further discussion, the motion carried 4-1 (Seifert – Nay, Aker – Aye, Freck – Aye, McDonald – Aye, Hite – Aye).

NEW BUSINESS

Outside of items listed under Council Action, the following New Business was brought forth:

- Hannah Walker provided the council with the results for the Request for Proposals for Residential Curbside Solid Waste and Recycling services. The town received two proposals and one no-proposal. Council will be asked to award a contract at the November 17, 2025, meeting.

OLD BUSINESS

Outside of items listed under Council Action, no other Old Business was brought forth.

- Brad Hite and Michael Aker agreed to serve as Town Council representatives on the Huntertown Family park transition committee.

REPORTS

Clerk-Treasurer Ryan Schwab had no report.

Town Manager Hannah Walker had the following report:

- The Allen County Sheriff's Department has reported that the hiring of a third officer can begin soon after training classes are completed. Michael Aker and Brad Hite agreed to represent the council on the interview committee. The starting time would be in the spring of 2026.
- An Executive Session of the council and Utility Service Board will be held on Monday, November 10, 2025.
- BS&A will be attending the November 17, 2025, meeting to give a presentation on utility billing/budgeting/payroll software.

Engineering Resources had the following report:

- Steven Cardenas provided the council with an updated capacity spreadsheet for the water and wastewater utilities.

Mike Hawk of Hawk Haynie Kammeyer & Smith had no report.

PUBLIC COMMENT

None were brought forth.

Patricia Freck made a motion to adjourn. Brandon Seifert seconded. The motion passed with a voice vote and the meeting adjourned at 6:48 p.m.

Attest: _____

Brad Hite
President

Ryan Schwab
Clerk Treasurer

Executive Session of the Town Council
Huntertown, Indiana
Monday, November 10, 2025

An Executive Session of the Town Council of Huntertown, Indiana was held at Huntertown Town Hall, 15617 Lima Road, on Monday, November 10, 2025, at 4:30 p.m. The Council met in accordance with Indiana Code 5-14-1.5-6.1, (b) (2) (D); which reads as follows: (D) – The purchase or lease of real property by the governing body up to the time a contract or option to purchase or lease is executed by the parties.

Council members present: Michael Aker, Patricia Freck, Brad Hite (P); Tina McDonald and Brandon Seifert. Also present was Town Manager Hannah Walker, Utility Service Board members Tony Ramey and Dan Roy; and Derek Frederickson and Jessica Hile of Engineering Resources Inc.

Brad Hite called the meeting to order at 4:31 p.m.

There was no other subject matter discussed other than what was specified in the public notice.

The meeting adjourned at 5:41 p.m.

Brad Hite,
President

Ryan Schwab,
Clerk Treasurer

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

November 17, 2025

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF HUNTERTOWN

NOVEMBER 17, 2025

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of _____⁶_____ pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ _____^{4,466,278.51}_____.

Dated this _____^{17th}_____ day of _____^{November 2025}_____.

MICHAEL AKER

PATRICIA FRECK

BRADLEY HITE (PRESIDENT)

TINA MCDONALD

BRANDON SEIFERT

Signatures of Governing Board

Accounts Payable Register
APV Register Batch - NOVEMBER 17, 2025
All History
Ordered By APV Number

Date: 11/14/2025 12:27:13 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK #	DATE	MEMORANDUM
11/03/2025	48839	UNITED STATES POSTAL SERVICE		6201001211.000	SEWER - POSTAGE	NOVEMBER BILLING (AP)	1969.88	48839M	11/03/2025	
11/05/2025	48840	BNY MELLON CORPORATE TRUST		6201001524.000	SEWER - B&I SERIES A	NOVEMBER TRANSFER	134526.56	48840M	11/05/2025	
11/05/2025	48841	INDIANA DEPT. OF REVENUE		6101001501.000	WATER - SALES TAX	OCTOBER SALES TAX	15414.31	48841M	11/05/2025	
11/05/2025	48842	R. YODER CONSTRUCTION		6204001590.000	Sewage - Construction in Progress - Miscellaneous	PAY APP 3	596729.23	12134	11/05/2025	
11/05/2025	48843	LANDMARK STRUCTURES LLP		2404001990.000	ARPA ALLEN COUNTY GRANT - MISCELLANEOUS	PAY APP 2	225533.98	11545	11/05/2025	
11/05/2025	48844	LANDMARK STRUCTURES LLP		6105001401.000	Water Utility Construction (in progress) - Capital	WATER TOWER PAY APP 2	765439.05	20147	11/05/2025	
11/05/2025	48844	LANDMARK STRUCTURES LLP		6105001401.000	Water Utility Construction (in progress) - Capital	WATER TOWER PAY APP 3	1969397.97	20147	11/05/2025	
11/05/2025	48845	FOX CONTRACTORS CORP		2404001990.000	ARPA ALLEN COUNTY GRANT - MISCELLANEOUS	WATER MAIN PAY APP 2	157486.22	11546	11/05/2025	
11/05/2025	48846	ALVIN SCHMUCKER		6101001430.000	WATER - IMPROVEMENTS & ADDITIONS	DUNTON ROAD WATER MAIN INSTALL	88250.00	20148	11/05/2025	
11/05/2025	48847	ALVIN SCHMUCKER		6201001430.000	SEWER - IMPROVEMENTS & ADDITIONS	DUNTON ROAD SEWER MAIN INSTALL	36000.00	12135	11/05/2025	
11/05/2025	48848	HUNTERTOWN MUN. UTILITIES		1101001309.000	GEN - UTILITIES	(1/3) TOWN HALL/CC SHOP	42.19	11547	11/05/2025	
11/05/2025	48849	HUNTERTOWN MUN. UTILITIES		6101001351.000	WATER - UTILITIES BILLS	(1/3) TOWN HALL/CC SHOP	42.19	20149	11/05/2025	
11/05/2025	48850	HUNTERTOWN MUN. UTILITIES		6201001353.000	SEWER - UTILITY BILLS	(1/3) TOWN HALL/CC SHOP	42.19	12136	11/05/2025	
11/05/2025	48851	SAM'S CLUB MC/SYNCB		1101001201.000	GEN - OFFICE SUPPLIES/POSTAGE	VARIOUS SUPPLIES/TOWN HALL FRIDGE	84.78	48851M	11/05/2025	
11/05/2025	48851	SAM'S CLUB MC/SYNCB		1101001323.000	GEN - MUNICIPAL PROMOTIONAL EXPENSES	SCARECROW SUPPLIES/PV WELLNESS SUPP/MUMS	58.33	48851M	11/05/2025	
11/05/2025	48852	SAM'S CLUB MC/SYNCB		6101001210.000	WATER - OFFICE SUPPLIES	(1/3) SUPPLIES/SCARECROW/MUMS/ FRIDGE/WELLNESS	143.10	48852M	11/05/2025	
11/05/2025	48853	SAM'S CLUB MC/SYNCB		6201001210.000	SEWER - OFFICE SUPPLIES	(1/3) SUPPLIES/SCARECROW/MUMS/ FRIDGE/WELLNESS	143.10	48853M	11/05/2025	
11/05/2025	48854	COMCAST		6101001212.000	WATER - TELEPHONE	CC SHOP INTERNET (AP)	98.65	48854M	11/05/2025	
10/15/2025	48855	UNITED STATES POSTAL		6201001211.000	SEWER - POSTAGE	DELINQUENT NOTICES (OCT)	293.78	48855M	10/15/2025	

Accounts Payable Register

Date: 11/14/2025 12:27:13 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
		SERVICE							
10/15/2025	48856	UNITED STATES POSTAL SERVICE		6101001211.000	WATER - POSTAGE	DELINQUENT NOTICES (NOV)	244.94	48856M 11/12/2025	
11/10/2025	48857	INVOICE CLOUD INC.		6101001210.000	WATER - OFFICE SUPPLIES	PORTAL FEE (OCT)	25.00	48857M 11/10/2025	
11/10/2025	48858	NEC CLOUD COMMUNICATIONS AMERICA, INC.		6101001212.000	WATER - TELEPHONE	TOWN HALL PHONE SYSTEM	191.13	48858M 11/10/2025	
11/12/2025	48859	PHYSICIANS HEALTH PLAN		8901001930.000	PAYROLL-INSURANCE DEDUCTION	HEALTH INSURANCE PREMIUM (DEC)	2536.92	11548 11/12/2025	
11/12/2025	48859	PHYSICIANS HEALTH PLAN		2201001104.000	MVH - INSURANCE	HEALTH INSURANCE PREMIUM (DEC)	1067.18	11548 11/12/2025	
11/12/2025	48860	PHYSICIANS HEALTH PLAN		6101001341.000	WATER - HEALTH INSURANCE	HEALTH INSURANCE PREMIUM (DEC)	3143.83	20150 11/12/2025	
11/12/2025	48861	PHYSICIANS HEALTH PLAN		6201001341.000	SEWER - HEALTH INSURANCE	HEALTH INSURANCE PREMIUM (DEC)	3080.35	12137 11/12/2025	
11/12/2025	48862	INDIANA MICHIGAN POWER		2201001351.000	MVH - ELECTRIC	STREET LIGHT ACCT 043-465-857-0-8	1033.13	11549 11/12/2025	
11/12/2025	48863	REPUBLIC SERVICES #091		6601001360.000	SANITATION CONTRACTURAL SERVICES	TRASH/RECYCLING (OCTOBER)	90233.72	11550 11/12/2025	
11/12/2025	48864	REPUBLIC SERVICES #091		6201001220.000	SEWER - CHEMICALS	SLUDGE REMOVAL AT WWTP 10/16, 10/20, 10/27	3525.90	12138 11/12/2025	
11/12/2025	48865	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	WWTP #2	3080.78	12139 11/12/2025	
11/12/2025	48865	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	WWTP #1	8560.02	12139 11/12/2025	
11/14/2025	48866	PAYROLL FUND		1101001102.000	GEN - CLERK-TREASURER	Clerk-treasurer	1284.15	11551 11/13/2025	
11/14/2025	48866	PAYROLL FUND		1101001106.000	GEN - FICA	Empr Liability FICA	112.17	11551 11/13/2025	
11/14/2025	48866	PAYROLL FUND		1101001106.000	GEN - FICA	Empr Liability Medicare	26.24	11551 11/13/2025	
11/14/2025	48866	PAYROLL FUND		2201001101.000	MVH - WAGES	Salaries - MVH	4398.75	11551 11/13/2025	
11/14/2025	48866	PAYROLL FUND		2201001103.000	MVH - FICA	Empr Liability Medicare	59.60	11551 11/13/2025	
11/14/2025	48866	PAYROLL FUND		2201001103.000	MVH - FICA	Empr Liability FICA	254.99	11551 11/13/2025	
11/14/2025	48866	PAYROLL FUND		1101001108.000	GEN - TOWN MANAGER	GEN - Town Manager	525.00	11551 11/13/2025	
11/14/2025	48867	NET PAY		8901001110.000	PAYROLL - NET SALARIES	Net Entry	25219.10	48867M 11/14/2025	
11/14/2025	48868	PAYROLL FUND		6101001111.000	WATER - SALARIES AND WAGES - OFFICE	WAT - Plant Salaries	15073.19	20151 11/13/2025	
11/14/2025	48868	PAYROLL FUND		6101001131.000	WATER - EMP. FICA, UNEMPLOYMENT INS	Empr Liability Medicare	203.63	20151 11/13/2025	

Accounts Payable Register

Date: 11/14/2025 12:27:13 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
11/14/2025	48868	PAYROLL FUND		6101001131.000	WATER - EMP. FICA, UNEMPLOYMENT INS	Empr Liability FICA	870.62	20151 11/13/2025	
11/14/2025	48869	PAYROLL FUND		6201001111.000	SEWER - SALARIES & HOURLY WAGES OFFICE	SEW - Plant Salaries	14988.48	12140 11/13/2025	
11/14/2025	48869	PAYROLL FUND		6201001131.000	SEWER - FICA	Empr Liability FICA	879.83	12140 11/13/2025	
11/14/2025	48869	PAYROLL FUND		6201001131.000	SEWER - FICA	Empr Liability Medicare	205.80	12140 11/13/2025	
11/14/2025	48870	INTERNAL REVENUE SERVICE		8901001921.000	PAYROLL - 941 PAYMENTS	FEDERAL	2686.46	48870M 11/14/2025	
11/14/2025	48870	INTERNAL REVENUE SERVICE		8901001922.000	PAYROLL - FICA WITHHELD	FICA	4235.22	48870M 11/14/2025	
11/14/2025	48870	INTERNAL REVENUE SERVICE		8901001923.000	PAYROLL - MEDICARE WITHHELD	MEDICARE	990.54	48870M 11/14/2025	
11/14/2025	48871	PERF		8901001926.000	PAYROLL - PERF	11/14 PAYROLL	5914.37	48871M 11/14/2025	
11/14/2025	48872	PAYROLL FUND		1101001104.000	GEN - PERF	CLERK/TM 11/14 PAYROLL	202.63	11552 11/13/2025	
11/14/2025	48872	PAYROLL FUND		2201001102.000	MVH - PERF	11/14 PAYROLL	492.68	11552 11/13/2025	
11/14/2025	48873	PAYROLL FUND		6101001130.000	WATER - PERF	11/14 PAYROLL	1688.19	20152 11/13/2025	
11/14/2025	48874	PAYROLL FUND		6201001130.000	SEWER - PERF	11/14 PAYROLL	1678.71	12141 11/13/2025	
11/14/2025	48875	COMMUNITY STATE BANK		8901001590.000	PAYROLL MISCELLANEOUS	HSA PULL 11/14	619.41	48875M 11/14/2025	
11/14/2025	48876	INDIANA STATE CENTRAL COLLECTION UNIT		8901001591.000	PAYROLL GARNISHMENT	CHILD SUPPORT	244.00	48876M 11/14/2025	
11/14/2025	48877	US BANK		3318001403.000	LEASE RENTAL - TOWN HALL	TOWN HALL LEASE PAYMENT PRINCIPAL	45000.00	/ /	
11/14/2025	48877	US BANK		3318001404.000	LEASE RENTAL - TOWN HALL	TOWN HALL LEASE PAYMENT INTEREST	10446.25	/ /	
11/14/2025	48878	NORTHWEST AUTO AND MACHINE LLC		2201001361.000	MVH - REPAIRS AND MAINTENANCE	(1/3) REPAIR FOR 2020 F250	583.00	/ /	
11/14/2025	48879	NORTHWEST AUTO AND MACHINE LLC		6101001362.000	WATER - REPAIRS & MAINTENANCE	(1/3) REPAIR FOR 2020 F250	583.01	/ /	
11/14/2025	48880	NORTHWEST AUTO AND MACHINE LLC		6201001360.000	SEWER - REPAIRS & MAINTENANCE	(1/3) REPAIR FOR 2020 F250	583.01	/ /	
11/14/2025	48881	BROWN EQUIPMENT COMPANY, INC		2201001361.000	MVH - REPAIRS AND MAINTENANCE	HYD POWER PACK	995.95	/ /	
11/14/2025	48882	EVAPAR, INC		6201001360.000	SEWER - REPAIRS & MAINTENANCE	GENERATOR MAINTENANCE AGREEMENT	2610.00	/ /	
11/14/2025	48883	PULVER ASPHALT PAVING INC		2203001401.000	MVHR - IMPROVEMENTS OF STREETS	SHEARWATER RUN ROAD AND DRAINAGE	25900.00	/ /	
11/14/2025	48884	HIXSON SAND & GRAVEL INC.		2201001361.000	MVH - REPAIRS AND	GRAVEL FOR CARROLL CREEK	335.00	/ /	

Accounts Payable Register

Date: 11/14/2025 12:27:13 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
					MAINTENANCE	AND HAMMOCK REPAIR			
11/14/2025	48885	SHERIFF OF ALLEN COUNTY		1101001304.000	GEN - POLICE PROTECTION	RESOURCE OFFICER CONTRACT	19457.36	/ /	
11/14/2025	48886	FORT WAYNE IT SOLUTIONS		4402001401.000	CCD - CAPITOL PROJECT	MICROSOFT 365 LICENSING	3216.00	/ /	
11/14/2025	48886	FORT WAYNE IT SOLUTIONS		4402001401.000	CCD - CAPITOL PROJECT	LAPTOPS (6)	5994.00	/ /	
11/14/2025	48887	FORT WAYNE IT SOLUTIONS		6101001360.000	WATER - CONTRACTUAL SERVICES	MANAGED IT SERVICES	1552.00	/ /	
11/14/2025	48888	WM IMAGING SOLUTIONS, INC		6101001210.000	WATER - OFFICE SUPPLIES	MONTHLY COPIER CONTRACT/OVERAGES	80.49	/ /	
11/14/2025	48889	M.C. WHEELER & SONS, INC.		6101001430.000	WATER - IMPROVEMENTS & ADDITIONS	TEST HOLE 19	2950.00	/ /	
11/14/2025	48889	M.C. WHEELER & SONS, INC.		6101001430.000	WATER - IMPROVEMENTS & ADDITIONS	TEST HOLE 20	8277.00	/ /	
11/14/2025	48890	THE C.I. THORNBURG CO. INC		6201001220.000	SEWER - CHEMICALS	BIOFLOC FOR WWTP	4357.08	/ /	
11/14/2025	48891	ALLEN COUNTY HIGHWAY		2202001401.000	LRS - CONSTRUCTION & REPAIR	STREET STRIPING 2025	18281.25	/ /	
11/14/2025	48892	INDIANA UNDERGROUND PLANT PROTECTION SERVICE INC.		6101001232.000	WATER - LOCATES	OCTOBER LOCATES	215.65	/ /	
11/14/2025	48893	INDIANA UNDERGROUND PLANT PROTECTION SERVICE INC.		6201001232.000	SEWER - LOCATES	OCTOBER LOCATES	215.65	/ /	
11/14/2025	48894	LIVING WATERS COMPANY, INC		6101001230.000	WATER - MATERIALS & SUPPLIES	TUBE ASSEMBLY (12)	886.55	/ /	
11/14/2025	48895	ATOMIC WATER SOLUTIONS, LLC		6101001360.000	WATER - CONTRACTUAL SERVICES	WATER SOFTENER RENTAL	35.00	/ /	
11/14/2025	48896	BARNES & THORNBURG LLP		4445001404.000	RDC HT - CAPITAL PROJECTS	PARKVIEW INCENTIVE SERVICES	360.00	/ /	
11/14/2025	48897	BASSETT ELECTRIC MOTORS, INC		6201001360.000	SEWER - REPAIRS & MAINTENANCE	MYERS PUMP REPAIR	3626.17	/ /	
11/14/2025	48898	HOUSER AUTOMOTIVE, INC		2201001361.000	MVH - REPAIRS AND MAINTENANCE	(1/3) 2019 F45 REPAIR	368.86	/ /	
11/14/2025	48899	HOUSER AUTOMOTIVE, INC		6101001362.000	WATER - REPAIRS & MAINTENANCE	(1/3) 2019 F45 REPAIR	368.85	/ /	
11/14/2025	48900	HOUSER AUTOMOTIVE, INC		6201001360.000	SEWER - REPAIRS & MAINTENANCE	(1/3) 2019 F45 REPAIR	368.85	/ /	

Accounts Payable Register

Date: 11/14/2025 12:27:13 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK #	DATE	MEMORANDUM
11/14/2025	48901	CERTIFIED LABORATORIES		2201001361.000	MVH - REPAIRS AND MAINTENANCE	LATEX GLOVES	203.43	/ /		
11/14/2025	48901	CERTIFIED LABORATORIES		2201001361.000	MVH - REPAIRS AND MAINTENANCE	AEROSOL	202.95	/ /		
11/14/2025	48902	ALLEN COUNTY HIGHWAY		2201001401.000	MVH - IMPROVEMENTS OF STREETS	BRIDGE WITHHOLDING (NOVEMBER)	2169.08	48902M	11/13/2025	
11/14/2025	48903	WATER DEPRECIATION		6101001521.000	WATER - DEPRECIATION TRANSFER	MONTHLY TRANSFER	13158.39	/ /		
11/14/2025	48904	JENNA JINES		6601001590.000	SANITATION MISCELLANEOUS EXP.	REFUND FOR OVERPAY	2.14	/ /		
11/14/2025	48905	DR HORTON		6101001590.000	WATER - MISCELLANEOUS EXPENSE	REFUND FOR OVERPAY	9.48	/ /		
11/14/2025	48906	BRANDON HULL		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	/ /		
11/14/2025	48907	NICOLE FRITCH		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	/ /		
11/14/2025	48908	LAUREN & DENNIS MUELLER		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	/ /		
11/14/2025	48909	ARASH HAGHI		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	/ /		
11/14/2025	48910	PATRICK LINEBACK		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	/ /		
11/14/2025	48911	MADISON MURPHY		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	/ /		
11/14/2025	48912	SNS REAL ESTATE LLC		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	/ /		
11/14/2025	48913	JUAN MENDOZA		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	/ /		
11/14/2025	48914	WATER SOLUTIONS UNLIMITED		6101001220.000	WATER - CHEMICALS	CHLORINE/CHEMICALS	5970.00	/ /		
11/14/2025	48915	CINTAS CORP		6101001132.000	WATER - UNIFORMS	(1/2) UNIFORMS 11/5, 11/12	119.98	/ /		
11/14/2025	48916	CINTAS CORP		6201001132.000	SEWER - UNIFORMS	(1/2) UNIFORMS 11/5, 11/12	118.98	/ /		
11/14/2025	48917	H & H SALES COMPANY INC.		2235001301.000	RIVERBOAT - OTHER CHARGES AND SERVICES	(1/3) 2025 F250 PICKUP	23993.31	/ /		
11/14/2025	48918	H & H SALES COMPANY INC.		6101001440.000	WATER - MACHINERY AND EQUIPMENT	(1/3) 2025 F250 PICKUP	23993.31	/ /		
11/14/2025	48919	H & H SALES COMPANY INC.		6201001440.000	SEWER - MACHINERY AND	(1/3) 2025 F250 PICKUP	23993.31	/ /		

Accounts Payable Register

Date: 11/14/2025 12:27:13 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
EQUIPMENT										
11/14/2025	48920	M&S EXCAVATING		2209001316.000	CEDIT - MISC CONTRACTUAL	(1/2) DEMO OF 15733 LIMA ROAD	23125.00	/	/	
11/14/2025	48921	LAWNSPLUS LANDSCAPING SERVICES		1101001311.000	GEN - MISC SERVICES	HERBICIDE FOR ISLAND BEDS	100.00	/	/	
*** GRAND TOTAL ***							4466278.51			

Allowance Docket

For payfile ending 11/08/2025 12:00:00 AM

All Records

Ordered by Employee Name

Grouped By Location

Page : 1

Date: 11/14/2025 10:51:50 AM

EMPDock.FR

User ID: RYAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : Blank					
11/08/2025	318	Bailey, Randy C.	SEW - Plant Salaries	\$1000.00	\$93.74
11/08/2025	318	Bailey, Randy C.	Salaries - MVH	\$500.00	\$46.87
11/08/2025	318	Bailey, Randy C.	WAT - Plant Salaries	\$1000.00	\$93.74
11/08/2025	309	Brindle, Gabriel S.	SEW - Plant Salaries	\$262.50	\$37.50
11/08/2025	309	Brindle, Gabriel S.	Salaries - MVH	\$262.50	\$37.49
11/08/2025	309	Brindle, Gabriel S.	WAT - Plant Salaries	\$2100.00	\$299.97
11/08/2025	304	Chesney, Tyler J.	SEW - Plant Salaries	\$841.92	\$71.05
11/08/2025	304	Chesney, Tyler J.	Salaries - MVH	\$420.96	\$35.52
11/08/2025	304	Chesney, Tyler J.	WAT - Plant Salaries	\$841.92	\$71.05
11/08/2025	311	Dafforn, Darren W.	SEW - Plant Salaries	\$2221.87	\$81.30
11/08/2025	311	Dafforn, Darren W.	Salaries - MVH	\$277.74	\$10.16
11/08/2025	311	Dafforn, Darren W.	WAT - Plant Salaries	\$277.73	\$10.16
11/08/2025	325	Dean, Chad T	SEW - Plant Salaries	\$632.96	\$59.34
11/08/2025	325	Dean, Chad T	Salaries - MVH	\$316.48	\$29.67
11/08/2025	325	Dean, Chad T	WAT - Plant Salaries	\$632.96	\$59.34
11/08/2025	324	Deisler, Drew K.	SEW - Plant Salaries	\$740.30	\$27.09
11/08/2025	324	Deisler, Drew K.	Salaries - MVH	\$370.14	\$13.54
11/08/2025	324	Deisler, Drew K.	WAT - Plant Salaries	\$740.30	\$27.09
11/08/2025	314	Marquart, Anthony K.	SEW - Plant Salaries	\$722.24	\$0.00
11/08/2025	314	Marquart, Anthony K.	Salaries - MVH	\$361.12	\$0.00
11/08/2025	314	Marquart, Anthony K.	WAT - Plant Salaries	\$722.24	\$0.00
11/08/2025	207	Payne, Sheridan L.	SEW - Plant Salaries	\$1032.27	\$0.00
11/08/2025	207	Payne, Sheridan L.	WAT - Plant Salaries	\$1032.28	\$0.00
11/08/2025	310	Roberson, Austin P.	SEW - Plant Salaries	\$841.92	\$0.00
11/08/2025	310	Roberson, Austin P.	Salaries - MVH	\$420.96	\$0.00
11/08/2025	310	Roberson, Austin P.	WAT - Plant Salaries	\$841.92	\$0.00
11/08/2025	317	Schobert, Timothy L.	SEW - Plant Salaries	\$938.74	\$103.03
11/08/2025	317	Schobert, Timothy L.	Salaries - MVH	\$469.36	\$51.52
11/08/2025	317	Schobert, Timothy L.	WAT - Plant Salaries	\$938.74	\$103.03
11/08/2025	105	Schwab, Ryan M.	Clerk-treasurer	\$1284.15	\$0.00
11/08/2025	105	Schwab, Ryan M.	SEW - Plant Salaries	\$642.07	\$0.00
11/08/2025	105	Schwab, Ryan M.	WAT - Plant Salaries	\$642.08	\$0.00
11/08/2025	306	Shellman, Dillon J.	SEW - Plant Salaries	\$770.80	\$56.40
11/08/2025	306	Shellman, Dillon J.	Salaries - MVH	\$385.40	\$28.20
11/08/2025	306	Shellman, Dillon J.	WAT - Plant Salaries	\$770.80	\$56.40
11/08/2025	208	Sprague, Martha	SEW - Plant Salaries	\$1176.40	\$0.00
11/08/2025	208	Sprague, Martha	WAT - Plant Salaries	\$1176.40	\$0.00
11/08/2025	209	Thews, Leslie M.	SEW - Plant Salaries	\$862.80	\$0.00

Page : 2

Date: 11/14/2025 10:51:51 AM

EMPDOCK.FRX

User ID: RYAN

User ID: RYAN

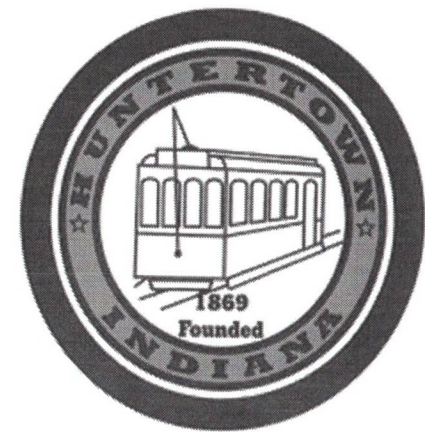
I hereby certify that each of the above listed vouchers and the invoices or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1-6.

Fiscal Officer

Town Of Huntertown

Dated this _____ day of _____

Signatures of Governing Board



Boyce Cloud Presentation

Boyce Cloud: Available Anytime, Anywhere

Huntertown – November 17th , 2025

BS&A Software and Boyce Systems – A winning combination

2,945+

Local Governments Served

100%

Focused on Local Government
ERP Solutions

99%

Customer Retention

Since 1987, BS&A Software has been providing exceptional software solutions to local governments.

BS&A Software empowers local governments with cloud-based solutions designed to make public service easier, more efficient, and more effective. From finance to community development, our products help municipalities deliver better services with transparency, simplicity, and unparalleled support.

BS&A Cloud Platform

The BS&A Cloud Platform is a complete, cloud-based ERP solutions built for municipalities – giving you the power to manage finances, human resources, utilities, property tax, payments, and more, all in one place. No more expensive, on-site hardware; instead, securely access your applications online from any device, anywhere, anytime. Our cloud-based platform was specifically developed to meet the demands of local government, with the convenience and functionality to streamline daily operations. Hosted in Microsoft Azure data centers, the

BS&A Cloud platform lets you access the latest tools while we handle updates, security, and maintenance – so you can focus on efficiency and better serving your community.



BS&A
SOFTWARE.

Dedicated to delivering outstanding Support



You speak to real people, providing a personal touch with large corporation capabilities.



*Our average response time is **60 minutes or less...***



*We **don't** use an automated phone system.*



*Our closed-loop feedback system between customers, tech support, and developers delivers **lightning-fast resolution to any issue.***



*Delivering the **highest quality customer care** is deeply embedded in our DNA. We consider it the highest priority of our organization.*



BS&A Cloud Benefits



Ease of Access

Work from anywhere with an Internet connection across a range of devices.



Security

Secure Cloud environment with 99.99% up time and Multi Factor Authentication.



Disaster Recovery

Geo-redundant backups occur automatically at regular intervals to two different regions in the United States.



Future-Proof

Inherit future versions of BS&A Cloud, included in your annual subscription.



Reduce Liability

Eliminate, or reduce, physical servers and we'll handle securing BS&A in cooperation with Microsoft Azure.



Cohesion

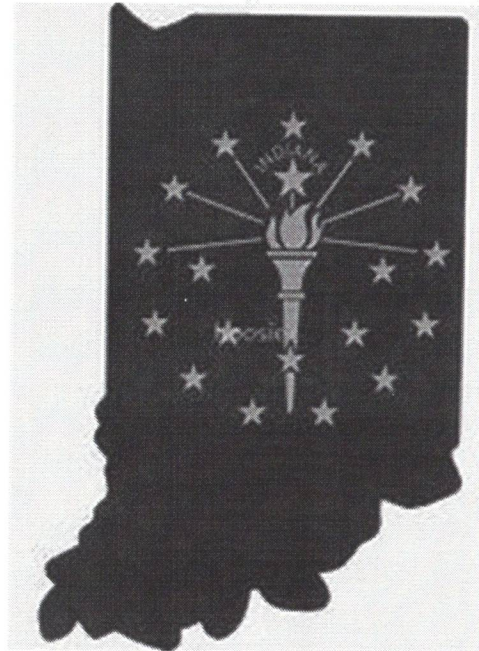
With a single BS&A database, our customers can achieve a deeper level of integration.

BS&A & Boyce have a strong footprint in Indiana

597 Customers

33% market share, largest amongst any software company in the State

Local & Regional presence – Boyce based in Muncie BS&A based in Michigan



Current Provider: Republic Services
Current Rate: \$16.50/household
Current Trash Customers: 5,463

Curbside Trash Pickup - 2025 bid results	Republic Services	GFL Environmental	Waste Management Services
3-year contract for 6,000 residential homes	X	X	Provided Letter of No Bid
Total Cost - Year One	\$1,130,400	\$1,240,560	"
Cost Per Resident - Year One	\$15.70	\$13.23 (\$17.23)	
Total Cost - Year Two	\$1,170,000	\$1,240,560	"
Cost Per Resident - Year Two	\$16.25	\$13.23 (\$17.23)	
Total Cost - Year Three	\$1,211,040	\$1,240,560	"
Cost Per Resident - Year Three	\$16.82	\$13.23 (\$17.23)	
cost per additional home beyond 6,000	same	same	"
residential recycling cost	Included in Trash Cost	\$4.00 per month	"
Clean Up - twice per year?	Yes - spring & fall	Yes - spring & fall	"
Size of tote offered?	96 offered (large tote)	96 gal standard (large tote), 65 gal upon request	"
where do you recycle at?	Self	Self	"
Revenue Sharing Plan for recyclables?	N/A	No	"
Bid Bond - 10% of total bid for 1 yr	X	X	"
Bid Form 96 & Non Collusion Affidavit	X	X	"
Cert. of Insurance - see below:	X	X	"
Auto \$1 million combined bodily injury and property damage liability	X	X	"
Comp General Liability \$1 million	X	X	"
Workers Comp \$500k liability,disease, accident	X	X	"
Environmental Liability \$1 million	X	X	"
Umbrella Policy \$4 million excess coverage	X	X	"

Note: Within 30 days from award date: 1.) Contract to be executed
2.) Successful bidder to provide Performance Bond equal to 1 yr of total contract price.

Contractor's Application for Payment

Owner:	Town of Hunteertown	Owner's Project No.:	
Engineer:	ERI	Engineer's Project No.:	6156
Contractor:	Pulver Asphalt Paving, Inc.	Contractor's Project No.:	
Project:	CCMG 2024-2, Street Improvements		
Contract:	CCMG 2024-2, Street Improvements		

Application No.:	03	Application Date:	11/17/2025
Application Period:	From 9/24/2025	to	10/22/2025

1. Original Contract Price	\$	1,976,892.00
2. Net change by Change Orders	\$	30,000.00
3. Current Contract Price (Line 1 + Line 2)	\$	2,006,892.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	1,200,987.24
5. Retainage		
a. 5% X \$ 1,200,987.24 Work Completed =	\$	60,049.36
b. X \$ - Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	60,049.36
6. Amount eligible to date (Line 4 - Line 5.c)	\$	1,140,937.88
7. Less previous payments (Line 6 from prior application)	\$	634,039.40
8. Amount due this application	\$	506,898.48
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	865,954.12

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: _____

Signature: _____ **Date:** _____

Recommended by Engineer

By: _____
Title: _____
Date: _____

Approved by Funding Agency

By: _____
Title: _____
Date: _____

Approved by Owner

By: _____
Title: _____
Date: _____

By: _____
Title: _____
Date: _____

**Town of Huntertown
Pavement Asset Management Plan
Road Treatment Summary 5 Year Plan
December 2025**

Year	Designation	Roadway	From	To	Rating	Proposed Treatment	Estimated Cost per Mile	Length in Miles	Width in Feet	# Lanes	Surface Type	Length in Lane-Miles	Estimated Cost per Mile per Lane	Estimated Construction Cost	Total	NOTES
2026	25013	APOLLO DRIVE	LIMA RD.	GEMINI DR.	3	Reconstruction - Asphalt	\$4,876,205	0.124	27	2	Concrete	0.248	\$2,438,103	\$604,908	\$ 1,052,817	Z - Removal of Existing Concrete, Replace w/ Curb and Gutter, Asphalt Pavement
2026	25014	APOLLO DRIVE	GEMINI DR.	MERCURY LN.	3	Reconstruction - Asphalt	\$4,876,205	0.092	27	2	Concrete	0.184	\$2,438,103	\$447,909		Z - Removal of Existing Concrete, Replace w/ Curb and Gutter, Asphalt Pavement
2026	25082	CANAVERAL COURT	LIMA RD.	CUL-DE-SAC	5	Reconstruction - Asphalt	\$4,876,205	0.064	27	2	Concrete	0.128	\$2,438,103	\$312,151	\$ 312,151	Z - Removal of Existing Concrete, Replace w/ Curb and Gutter, Asphalt Pavement
2026	25579	TWIN EAGLES BLVD. (EB)	TWIN EAGLES CV	CHILKAT TRAIL	4	Mill and Overlay - 1.5"	-	0.225	18	1	Asphalt	0.225	-	\$123,000	\$ 123,000	Twin Eagles Improvements - Quote provided to the Town
2026	25580	TWIN EAGLES BLVD. (WB)	TWIN EAGLES CV	CHILKAT TRAIL	4	Mill and Overlay - 1.5"	-	0.232	18	1	Asphalt	0.232	-			
2026	25581	TWIN EAGLES BLVD. (EB)	CHILKAT TRAIL	GOLDEN EAGLE CV	4	Mill and Overlay - 1.5"	-	0.082	18	1	Asphalt	0.082	-			
2026	25582	TWIN EAGLES BLVD. (WB)	CHILKAT TRAIL	GOLDEN EAGLE CV	4	Mill and Overlay - 1.5"	-	0.049	18	1	Asphalt	0.049	-			
2026	25583	TWIN EAGLES BLVD. (EB)	GOLDEN EAGLE CV	KESTREL DR.	4	Mill and Overlay - 1.5"	-	0.106	18	1	Asphalt	0.106	-			
2026	25584	TWIN EAGLES BLVD. (WB)	GOLDEN EAGLE CV	KESTREL DR.	4	Mill and Overlay - 1.5"	-	0.109	18	1	Asphalt	0.109	-			
2026	25585	TWIN EAGLES BLVD. (EB)	KESTREL DR.	WINTERBERRY CT	6	Mill and Overlay - 1.5"	-	0.232	18	1	Asphalt	0.232	-			
2026	25586	TWIN EAGLES BLVD. (WB)	KESTREL DR.	WINTERBERRY CT	4	Mill and Overlay - 1.5"	-	0.229	18	1	Asphalt	0.229	-			
2026	25307	HUNTER'S RIDGE	GUMP RD.	PHEASANT RUN	3	Reconstruction - Asphalt	\$4,545,823	0.066	27	2	Asphalt	0.132	\$2,272,911	\$300,472	\$ 300,472	C - Full Reconstruct + Curb and Gutter
2026	25428	PHEASANT RUN	TALLY HO DR.	HUNTER'S RIDGE LANE	2	Mill and Overlay - 4"	\$986,254	0.032	27	2	Asphalt	0.063	\$493,127	\$31,194	\$ 62,014	J - Mill and Resurface 4"
2026	25429	PHEASANT RUN	HUNTER'S RIDGE LANE	HUNTER'S LN.	2	Mill and Overlay - 4"	\$986,254	0.031	27	2	Asphalt	0.063	\$493,127	\$30,820		J - Mill and Resurface 4"
2026	25338	LIMA CROSSING ACCESS 1	S.R. 3	LIMA CROSSING	2	Mill and Overlay - 4"	\$1,461,117	0.051	40	3	Asphalt	0.154	\$487,039	\$74,993	\$ 74,993	J - Mill and Resurface 4"
2026	25339	LIMA CROSSING ACCESS 2	S.R. 3	LIMA CROSSING	4	Mill and Overlay - 4"	\$986,254	0.067	27	2	Asphalt	0.135	\$493,127	\$66,497	\$ 66,497	J - Mill and Resurface 4"
2026	25340	LIMA CROSSING DR	MOSSY OAK RUN	LIMA CROSSING ACCESS 1	4	Mill and Overlay - 4"	\$986,254	0.077	27	2	Asphalt	0.154	\$493,127	\$75,837	\$ 75,837	J - Mill and Resurface 4"
2026	25341	LIMA CROSSING DR	LIMA CROSSING ACCESS 1	LIMA CROSSING ACCESS 2	4	Mill and Overlay - 4"	\$986,254	0.119	27	2	Asphalt	0.238	\$493,127	\$117,304	\$ 117,304	J - Mill and Resurface 4"
2026	25342	LIMA CROSSING DR	LIMA CROSSING ACCESS 2	END	4	Mill and Overlay - 4"	\$986,254	0.097	27	2	Asphalt	0.194	\$493,127	\$95,450	\$ 95,450	J - Mill and Resurface 4"
MILES 2.96													2026 TOTAL \$ 2,280,536			
2027	25117	(WEST) CEDAR CANYONS ROAD	KELL RD	QUARRY BLVD	4	Full Depth Reclamation with Asphalt	\$913,907	0.239	22	2	Asphalt	0.478	\$456,953	\$218,265	\$ 697,546	Full Depth Reconstruction
2027	25118	(WEST) CEDAR CANYONS ROAD	QUARRY BLVD	CREEKSIDE DR.	5	Full Depth Reclamation with Asphalt	\$913,907	0.062	22	2	Asphalt	0.125	\$456,953	\$56,946		Full Depth Reconstruction
2027	25119	(EAST) CEDAR CANYONS ROAD	CREEKSIDE DR	COLDWATER RD	3	Full Depth Reclamation with Asphalt	\$913,907	0.462	22	2	Asphalt	0.924	\$456,953	\$422,336		Full Depth Reconstruction
2027	25248	(WEST) GUMP ROAD	LIMA RD.	S.R. 3	3	Reconstruction - Asphalt	\$3,815,124	0.264	22	2	Asphalt	0.528	\$1,907,562	\$887,418	\$ 887,418	C - Full Reconstruct + Curb and Gutter
2027	25101	CARROLL ROAD	MOSSY OAK RUN	SHEARWATER RUN	4	Reconstruction - Asphalt	\$6,092,044	0.292	29	2	Asphalt	0.390	\$3,046,022	\$1,778,000	\$ 1,778,000	Roundabout - Federal funds awarded through INDOT
MILES 2.44													2027 TOTAL \$ 3,362,964			
2028	25209	FORT RECOVERY ROAD	S.R. 3	CARROLL RD. ACCESS	2	Reconstruction - Asphalt	\$4,286,812	0.297	24	2	Asphalt	0.594	\$2,143,406	\$1,273,053	\$ 1,273,053	C - Full Reconstruct + Curb and Gutter
2028	25268	HAND ROAD	CORP. LIMITS	CARROLL RD.	2	Mill and Overlay - 4"	\$775,049	0.511	20	2	Asphalt	1.022	\$387,525	\$396,039	\$ 396,039	J - Mill and Resurface 4" with 33% Stone Base Repair
2028	25630	WHISPER ROCK BLVD.	HUSH ROCK CT	CONFIDE TRL	2	Mill and Overlay - 4"	\$1,046,317	0.055	27	2	Asphalt	0.111	\$523,158	\$57,864	\$ 57,864	J - Mill and Resurface 4" with 33% Stone Base Repair
2028	25631	WHISPER ROCK BLVD.	CONFIDE TRL	CORP. LIMITS	2	Mill and Overlay - 4"	\$1,046,317	0.115	27	2	Asphalt	0.230	\$523,158	\$120,089	\$ 120,089	J - Mill and Resurface 4" with 33% Stone Base Repair
MILES 1.96													2028 TOTAL \$ 1,847,045			

**Town of Huntertown
Pavement Asset Management Plan
Road Treatment Summary 5 Year Plan
December 2025**

Year	Designation	Roadway	From	To	Rating	Proposed Treatment	Estimated Cost per Mile	Length in Miles	Width in Feet	# Lanes	Surface Type	Length in Lane-Miles	Estimated Cost per Mile per Lane	Estimated Construction Cost	Total	NOTES
2029	25068	BRECKENRIDGE PASS	DELANO COVE	HAWKS VIEW BLVD	3	Mill and Overlay - 4"	\$1,077,706	0.048	27	2	Asphalt	0.096	\$538,853	\$51,640	\$ 51,640	J - Mill and Resurface 4" with 33% Stone Base Repair
2029	25364	LUTTER LN	(WEST) SHOAFF RD	CUL-DE-SAC	3	Reconstruction - Asphalt	\$5,328,361	0.067	27	2	Concrete	0.134	\$2,664,181	\$356,233	\$ 356,233	J - Mill and Resurface 4" with 33% Stone Base Repair
2029	25319	KELL ROAD	(WEST) CEDAR CANYONS RD.	CORP LIMITS	3	Mill and Overlay - 4"	\$878,131	0.501	22	2	Asphalt	1.001	\$439,065	\$439,564	\$ 439,564	J - Mill and Resurface 4" with 33% Stone Base Repair
												MILES	2.19	2029 TOTAL	\$	847,438
2030	25282	HEDGE BROOK DRIVE (CONCRETE PORTION)	ASHVILLE DR.	RABBIT RUN	3	Reconstruction - Asphalt	\$5,488,212	0.063	27	2	Concrete	0.125	\$2,744,106	\$343,013	\$ 343,013	Z - Removal of Existing Concrete, Replace w/ Curb and Gutter, Asphalt Pavement
2030	25306	HUNTER'S LANE	RABBIT RUN	PHEASANT RUN	3	Mill and Overlay - 4"	\$1,110,037	0.068	27	2	Asphalt	0.136	\$555,019	\$75,684	\$ 75,684	J - Mill and Resurface 4" with 33% Stone Base Repair
2030	25305	HUNTER'S LANE	QUAIL TRAIL	RABBIT RUN	3	Mill and Overlay - 4"	\$1,110,037	0.088	27	2	Asphalt	0.175	\$555,019	\$97,128	\$ 97,128	J - Mill and Resurface 4" with 33% Stone Base Repair
2030	25280	HEDGE BROOK DRIVE	RABBIT RUN	GUMP RD.	3	Reconstruction - Asphalt	\$5,488,212	0.136	27	2	Concrete	0.273	\$2,744,106	\$748,393	\$ 748,393	Z - Removal of Existing Concrete, Replace w/ Curb and Gutter, Asphalt Pavement
2030	25528	TALLY HO DRIVE	PHEASANT RUN	QUAIL TRAIL	3	Mill and Overlay - 4"	\$1,110,037	0.155	27	2	Asphalt	0.309	\$555,019	\$171,761	\$ 171,761	J - Mill and Resurface 4" with 33% Stone Base Repair
												MILES	1.23	2029 TOTAL	\$	1,435,980

**TOTAL
MILES** **9.53**

**2026 thru
2030 TOTAL** **\$ 9,773,963**

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

District:FT. WAYNE DISTRICT

Contract No.: R -41664

AE:Bauermeister, Brian

Letting Date:05/10/2023

PE/S:Kreger, William

Status:Draft

Change Order Information

Date Generated: 00/00/0000

Change Order No.: 011

Date Approved: 00/00/0000

EWA: N or Force Acct: N

Reason Code: CHANGED COND, Quantity Related

Description: Over Under Des 1801748

Original Contract Amount

\$ 4,171,738.27

Current Change Order Amount

\$ -166,571.57

Percent: -3.993 %

Total Previous Approved Changes

\$ 463,262.94

Percent: 11.105 %

Total Change To-Date

\$ 296,691.37

Percent: 7.112 %

Modified Contract Amount

\$ 4,468,429.64

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____

SS Days_____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000

or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required?

Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____

If N, Resolution: Approved _____ Disapproved _____

Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -41664

INDIANA

Date:11/13/2025

Change Order No:011

Department of Transportation

Page: 4

Supplemental Description2:

0029	1801748	0019	213-09269	CYS	540.590	-2.000	C	Amount:\$	-1,081.18
------	---------	------	-----------	-----	---------	--------	---	-----------	-----------

Item Description: FLOWABLE BACKFILL, NON-REMOVABLE

Supplemental Description1:

Supplemental Description2:

0030	1801748	0020	214-11796	SYS	6.730	-553.770	C	Amount:\$	-3,726.87
------	---------	------	-----------	-----	-------	----------	---	-----------	-----------

Item Description: GEOGRID, TYPE IB

Supplemental Description1:

Supplemental Description2:

0031	1801748	0021	301-12234	CYS	45.640	-3.800	C	Amount:\$	-173.43
------	---------	------	-----------	-----	--------	--------	---	-----------	---------

Item Description: COMPACTED AGGREGATE NO. 53

Supplemental Description1:

Supplemental Description2:

0033	1801748	0022	302-12387	CYS	50.810	-77.000	C	Amount:\$	-3,912.37
------	---------	------	-----------	-----	--------	---------	---	-----------	-----------

Item Description: AGGREGATE DRAINAGE LAYER

Supplemental Description1: , NO. 1 STONE CHOKED WITH 10F

Supplemental Description2:

0034	1801748	0023	303-01180	TON	47.820	-193.000	C	Amount:\$	-9,229.26
------	---------	------	-----------	-----	--------	----------	---	-----------	-----------

Item Description: COMPACTED AGGREGATE NO. 53

Supplemental Description1:

Supplemental Description2:

0035	1801748	0024	306-08034	SYS	3.150	336.000	C	Amount:\$	1,058.40
------	---------	------	-----------	-----	-------	---------	---	-----------	----------

Item Description: MILLING, ASPHALT, 1 1/2 IN.

Supplemental Description1:

Supplemental Description2:

0036	1801748	0025	401-07321	TON	95.000	-173.830	C	Amount:\$	-16,513.85
------	---------	------	-----------	-----	--------	----------	---	-----------	------------

Item Description: QC/QA-HMA, 2, 64, SURFACE, 9.5 mm

Supplemental Description1:

Supplemental Description2:

0037	1801748	0026	401-07390	TON	85.000	-56.010	C	Amount:\$	-4,760.85
------	---------	------	-----------	-----	--------	---------	---	-----------	-----------

Item Description: QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm

Supplemental Description1:

Supplemental Description2:

0039	1801748	0028	401-10259	LFT	0.200	-645.000	C	Amount:\$	-129.00
------	---------	------	-----------	-----	-------	----------	---	-----------	---------

Item Description: JOINT ADHESIVE, INTERMEDIATE

Supplemental Description1:

Supplemental Description2:

0041	1801748	0030	406-05520	TON	550.000	1.494	C	Amount:\$	821.70
------	---------	------	-----------	-----	---------	-------	---	-----------	--------

Item Description: ASPHALT FOR TACK COAT

Supplemental Description1:

Supplemental Description2:

0042	1801748	0031	604-05528	TON	155.000	115.790	C	Amount:\$	17,947.45
------	---------	------	-----------	-----	---------	---------	---	-----------	-----------

Item Description: HMA FOR SIDEWALK

Supplemental Description1:

Supplemental Description2:

Contract No:R -41664

INDIANA

Date:11/13/2025

Change Order No:011

Department of Transportation

Page: 5

0043	1801748	0032	604-06070	SYS	50.000	-25.390	C	Amount:\$	-1,269.50
Item Description: SIDEWALK, CONCRETE									
Supplemental Description1:									
Supplemental Description2:									
0044	1801748	0033	604-08086	SYS	250.000	-48.580	C	Amount:\$	-12,145.00
Item Description: CURB RAMP, CONCRETE									
Supplemental Description1:									
Supplemental Description2:									
0045	1801748	0034	604-12083	SYS	150.000	-6.970	C	Amount:\$	-1,045.50
Item Description: DETECTABLE WARNING SURFACES									
Supplemental Description1:									
Supplemental Description2:									
0046	1801748	0035	605-06125	LFT	65.000	-7.000	C	Amount:\$	-455.00
Item Description: CURB, CONCRETE, MODIFIED									
Supplemental Description1:									
Supplemental Description2:									
0047	1801748	0036	605-06140	LFT	30.000	10.000	C	Amount:\$	300.00
Item Description: CURB AND GUTTER, CONCRETE									
Supplemental Description1:									
Supplemental Description2:									
0049	1801748	0037	610-07487	TON	140.000	-160.170	C	Amount:\$	-22,423.80
Item Description: HMA FOR APPROACHES, TYPE B									
Supplemental Description1:									
Supplemental Description2:									
0053	1801748	0038	611-08232	EACH	310.000	2.000	C	Amount:\$	620.00
Item Description: MAILBOX ASSEMBLY, RESET SINGLE									
Supplemental Description1:									
Supplemental Description2:									
0054	1801748	0039	611-08233	EACH	335.000	1.000	C	Amount:\$	335.00
Item Description: MAILBOX ASSEMBLY, RESET DOUBLE									
Supplemental Description1:									
Supplemental Description2:									
0055	1801748	0040	616-06405	TON	52.450	-74.000	C	Amount:\$	-3,881.30
Item Description: RIPRAP, REVETMENT									
Supplemental Description1:									
Supplemental Description2:									
0056	1801748	0041	616-12249	SYS	10.460	-145.000	C	Amount:\$	-1,516.70
Item Description: GEOTEXTILE FOR RIPRAP TYPE 2B									
Supplemental Description1:									
Supplemental Description2:									
0057	1801748	0042	621-01004	EACH	475.000	1.000	C	Amount:\$	475.00
Item Description: MOBILIZATION AND DEMOBILIZATION FOR SEEDING									
Supplemental Description1:									
Supplemental Description2:									
0058	1801748	0043	621-06560	SYS	0.820	3651.310	C	Amount:\$	2,994.07

Contract No:R -41664

INDIANA

Date:11/13/2025

Change Order No:011

Department of Transportation

Page: 6

Item Description: MULCHED SEEDING U

Supplemental Description1:

Supplemental Description2:

0059	1801748	0044	621-06567	KGAL	5.000	-15.000	C	Amount:\$	-75.00
------	---------	------	-----------	------	-------	---------	---	-----------	--------

Item Description: WATER

Supplemental Description1:

Supplemental Description2:

0060	1801748	0045	621-06575	SYS	4.860	-920.760	C	Amount:\$	-4,474.89
------	---------	------	-----------	-----	-------	----------	---	-----------	-----------

Item Description: SODDING, NURSERY

Supplemental Description1:

Supplemental Description2:

0069	1801748	0048	715-05048	LFT	57.290	-60.000	C	Amount:\$	-3,437.40
------	---------	------	-----------	-----	--------	---------	---	-----------	-----------

Item Description: PIPE, TYPE 4, CIRCULAR, 6 IN.

Supplemental Description1:

Supplemental Description2:

0070	1801748	0049	715-05149	LFT	81.340	29.000	C	Amount:\$	2,358.86
------	---------	------	-----------	-----	--------	--------	---	-----------	----------

Item Description: PIPE, TYPE 2, CIRCULAR, 12 IN.

Supplemental Description1:

Supplemental Description2:

0071	1801748	0050	715-05151	LFT	84.990	-61.000	C	Amount:\$	-5,184.39
------	---------	------	-----------	-----	--------	---------	---	-----------	-----------

Item Description: PIPE, TYPE 2, CIRCULAR, 15 IN.

Supplemental Description1:

Supplemental Description2:

0072	1801748	0051	715-05152	LFT	120.760	-585.000	C	Amount:\$	-70,644.60
------	---------	------	-----------	-----	---------	----------	---	-----------	------------

Item Description: PIPE, TYPE 2, CIRCULAR, 18 IN.

Supplemental Description1:

Supplemental Description2:

0073	1801748	0052	715-05154	LFT	127.260	-5.000	C	Amount:\$	-636.30
------	---------	------	-----------	-----	---------	--------	---	-----------	---------

Item Description: PIPE, TYPE 2, CIRCULAR, 24 IN.

Supplemental Description1:

Supplemental Description2:

0081	1801748	0056	720-45035	EACH	2,992.000	1.000	C	Amount:\$	2,992.00
------	---------	------	-----------	------	-----------	-------	---	-----------	----------

Item Description: INLET, F7

Supplemental Description1:

Supplemental Description2:

0090	1801748	0060	801-06625	EACH	169.000	13.000	C	Amount:\$	2,197.00
------	---------	------	-----------	------	---------	--------	---	-----------	----------

Item Description: DETOUR ROUTE MARKER ASSEMBLY

Supplemental Description1:

Supplemental Description2:

0091	1801748	0061	801-06640	EACH	242.000	-13.000	C	Amount:\$	-3,146.00
------	---------	------	-----------	------	---------	---------	---	-----------	-----------

Item Description: CONSTRUCTION SIGN, A

Supplemental Description1:

Supplemental Description2:

0092	1801748	0062	801-06645	EACH	118.000	-7.000	C	Amount:\$	-826.00
------	---------	------	-----------	------	---------	--------	---	-----------	---------

Item Description: CONSTRUCTION SIGN, B

Contract No:R -41664

INDIANA

Date:11/13/2025

Change Order No:011

Department of Transportation

Page: 7

Supplemental Description1:

Supplemental Description2:

0094	1801748	0064	801-07119	LFT	18.320	-90.000	C	Amount:\$	-1,648.80
------	---------	------	-----------	-----	--------	---------	---	-----------	-----------

Item Description: BARRICADE, III-B

Supplemental Description1:

Supplemental Description2:

0099	1801748	0067	802-07060	EACH	75.000	-1.000	C	Amount:\$	-75.00
------	---------	------	-----------	------	--------	--------	---	-----------	--------

Item Description: SIGN, SHEET, RELOCATE

Supplemental Description1:

Supplemental Description2:

0129	1801748	0069	808-03439	LFT	15.000	-486.000	C	Amount:\$	-7,290.00
------	---------	------	-----------	-----	--------	----------	---	-----------	-----------

Item Description: TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24

Supplemental Description1:

Supplemental Description2:

0130	1801748	0070	808-06703	LFT	1.000	283.000	C	Amount:\$	283.00
------	---------	------	-----------	-----	-------	---------	---	-----------	--------

Item Description: LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.

Supplemental Description1:

Supplemental Description2:

0131	1801748	0071	808-06705	LFT	2.000	-1112.000	C	Amount:\$	-2,224.00
------	---------	------	-----------	-----	-------	-----------	---	-----------	-----------

Item Description: LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.

Supplemental Description1:

Supplemental Description2:

0135	1801748	0073	808-12032	LFT	0.850	3562.300	C	Amount:\$	3,027.95
------	---------	------	-----------	-----	-------	----------	---	-----------	----------

Item Description: GROOVING FOR PAVEMENT MARKINGS

Supplemental Description1:

Supplemental Description2:

0136	1801748	0074	808-75215	LFT	8.000	-280.000	C	Amount:\$	-2,240.00
------	---------	------	-----------	-----	-------	----------	---	-----------	-----------

Item Description: LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.

Supplemental Description1:

Supplemental Description2:

0137	1801748	0075	808-75240	LFT	1.000	-43.000	C	Amount:\$	-43.00
------	---------	------	-----------	-----	-------	---------	---	-----------	--------

Item Description: LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.

Supplemental Description1:

Supplemental Description2:

0138	1801748	0076	808-75245	LFT	1.000	-362.000	C	Amount:\$	-362.00
------	---------	------	-----------	-----	-------	----------	---	-----------	---------

Item Description: LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.

Supplemental Description1:

Supplemental Description2:

0140	1801748	0077	808-75320	EACH	175.000	-1.000	C	Amount:\$	-175.00
------	---------	------	-----------	------	---------	--------	---	-----------	---------

Item Description: PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARRO

Supplemental Description1:

Supplemental Description2:

0141	1801748	0078	808-92027	LFT	2.000	549.000	C	Amount:\$	1,098.00
------	---------	------	-----------	-----	-------	---------	---	-----------	----------

Item Description: LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.

Supplemental Description1:

Contract No:R -41664

INDIANA

Date:11/13/2025

Change Order No:011

Department of Transportation

Page: 8

Supplemental Description2:

0142	1801748	0079	808-96016	LFT	8.000	56.000	C	Amount:\$	448.00
------	---------	------	-----------	-----	-------	--------	---	-----------	--------

Item Description: LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 011 = \$ -166,571.57

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

Balancing change order for Des 1801748

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor:_____

Signed By:_____

Date:_____

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -41664
Change Order No:011

INDIANA
Department of Transportation

Date:11/13/2025
Page: 9

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
----------------	------------------	------	--------

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

District: FT. WAYNE DISTRICT

Contract No.: R -41664

AE: Bauermeister, Brian

Letting Date: 05/10/2023

PE/S: Kreger, William

Status: Draft

Change Order Information

Date Generated: 00/00/0000

Change Order No.: 012

Date Approved: 00/00/0000

EWA: N or Force Acct: N

Reason Code: CHANGED COND, Permits Related

Description: Time adjustment for NOT and Asphalt slide repair

Original Contract Amount \$ 4,171,738.27

Current Change Order Amount \$ 0.00

Percent: 0.000 %

Total Previous Approved Changes \$ 463,262.94

Percent: 11.105 %

Total Change To-Date \$ 463,262.94

Percent: 11.105 %

Modified Contract Amount \$ 4,635,001.21

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 10/19/2024 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description: Due to severe drought in the area we could not get the NOT with out reseeding the east side of the project.

Current Time Extension

SS Days 0 SP Days 96

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000

or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) _____
Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____
If N, Resolution: Approved _____ Disapproved _____
Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -41664
Change Order No:012

INDIANA
Department of Transportation

Date:11/11/2025
Page: 3

Contract: R -41664
Project: State:180174900LC2
Change Order Nbr: 012
Change Order Description: Time adjustment for NOT and Asphalt slide repair
Reason Code: CHANGED COND, Permits Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
Total Value for Change Order 012 = \$ 0.00								

Contract Completion Date Time Adjustment

Original Completion dt: 10/19/2024 Adj compl dt 10/09/2025 Adj No. of Days 128

Explanation: Due to servere drought in the area we could not get the NOT with out reseeding the east side of the project.

Milestone Time Adjustment

MileStone Nbr: 04

Milestone Description: CSGP INTERMEDIATE COMPLETION DATE

Original Completion dt: 08/13/2024 Adj compl dt 09/04/2025 Adj No. of Days 96

Explanation: Reseeding for the east side due to the drought was completed and the asphalt was replaced on the east bound lane west of state road 3 due to a slide on the asphalt surface and the loops were replaced at no cost to the contract.

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.
General or Standard Change Order Explanation

This is for the time to get NOT for the contract due to the severe drought in the area. After the pre final inspection and be fore the final inspection the asphalt on the west side of state road 3 slid and was replace by the contractor at no cost to the contract as soon as they could get a milling machine and repave the area and replace the loops for the signal.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor:_____

Signed By:_____

Date:_____

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -41664
Change Order No:012

INDIANA
Department of Transportation

Date:11/11/2025
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

_____ (SIGNATURE)	_____ (TITLE)	_____ (DATE)
_____ (SIGNATURE)	_____ (TITLE)	_____ (DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
----------------	------------------	------	--------