

# Board of Public Works Meeting

## April 26, 2022



The City will offer virtual options, including CATS public access television (live and tape-delayed) and

Public comments and questions will be encouraged via Zoom or [bloomington.in.gov](http://bloomington.in.gov) rather than in person

**AGENDA**  
**BOARD OF PUBLIC WORKS**  
**April 26, 2022**

A Regular Meeting of the Board of Public Work will be held Tuesday, April 26, 2022 at 5:30 p.m. in the Council Chambers of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link: <https://bloomington.zoom.us/j/81313472056?pwd=TjdOUTdhTVE0OWdlS2w0K1JNamZCUT09>

Meeting ID: 813 1347 2056 Passcode: 505665

The City will offer virtual options, including CATS public access television (live and tape- delayed). Comments and questions will be encouraged via Zoom or bloomington.in.gov rather than in person.

**I. OPENING OF SEALED QUOTES**

1. Opening of Sealed Quotes; 2022 Walnut Street Parking Garage Repairs

**II. MESSAGES FROM BOARD MEMBERS**

**III. PETITIONS & REMONSTRANCES**

**IV. CONSENT AGENDA**

1. Approval of Minutes April 12 , 2022
2. Partnership with Mother Nature Landscaping
3. Resolution 2022-14; Cinco de Mayo Food Truck Festival
4. Approval of Payroll

**V. NEW BUSINESS**

1. Acceptance of E. Short Street into City's Inventory
2. Dedication of Right-of-Way along S. Westplex Avenue
3. Street Closure Request from City of Bloomington Utilities (April 27, 2022 – May 18, 2022)

**VI. STAFF REPORTS & OTHER BUSINESS**

**VII. APPROVAL OF CLAIMS**

**VIII. ADJOURNMENT**

Auxiliary aids for people with disabilities are available upon request with adequate notice. Please call 812-349-3410 or email [public.works@bloomington.in.gov](mailto:public.works@bloomington.in.gov).

The Board of Public Works meeting was held on Tuesday, April 12, 2022 at 5:30 pm in the Council Chambers of City Hall at 401 N. Morton St., Bloomington, Indiana and virtually through Zoom with. Kyla Cox Deckard presiding.

**REGULAR MEETING OF THE BOARD OF PUBLIC WORKS**

Present: Kyla Cox Deckard  
Beth H. Hollingsworth  
Elizabeth Karon

**ROLL CALL**

City Staff: Adam Wason -- Public Works  
April Rosenberger – Public Works  
Daniel Dixon – City Legal  
Jo Stong – Housing and Neighborhood Development  
Roy Aten – Engineering  
Paul Kehrberg -- Engineering  
Mike Stewart – Engineering  
Liz Carter – Planning & Transportation  
Holly Warren – Economic & Sustainable Development

Beth Hollingsworth reminded everyone to be safe and to be aware of construction signage as we enter the construction season and building projects.

**MESSAGES FROM BOARD MEMBERS**

Daniel Dixon, City Legal, presented Resolution 2022-11; Appeal Unsafe Order to Repair, 400 W. 7<sup>th</sup> Street. See meeting packet for details.

**PETITIONS & REMONSTRANCES**  
**Resolution 2022-11; Appeal Unsafe Order to Repair, 400 W. 7<sup>th</sup> Street**

**Board Comments:** Cox Deckard asked to confirm the decision that was being sought. Dixon answered that they are asking the Board to affirm the decision. Hollingsworth asked the date of demolition. Dixon answered the date had not yet been determined. Hollingsworth asked that the Board be informed of the date. Cox Deckard asked the length of time given to the property owners to do the repairs. Dixon said the most amount of time the Statue allows is 60 days. Karon asked what the height of the smokestack is currently. Dixon answered that it is approximately 140 feet. Cox Deckard asked about maintaining the stack at 60 feet. Dixon answered that it would be under the pervue of the Historic Preservation Commission, but it should be the responsibility of the owner to maintain the height at 60 feet. Cox Deckard offered thanks for the work done to try and preserve the smokestack as a historic landmark.

Hollingsworth made a motion to approve the modification to Resolution 2022-11; Appeal Unsafe Order to Repair, 400 W. 7<sup>th</sup> Street. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

Jo Stong, Housing and Neighborhood Development, presented Abatement at 1520 S. Woodruff Lane. See meeting packet for details.

**TITLE VI ENFORCEMENT**  
**Abatement at 1520 S. Woodruff Lane**

**Board Comments:** Hollingsworth asked if the property is owner occupied. Stong confirmed. Karon asked if there had been any communication since the work session the previous day. Stong answered no. Hollingsworth asked if the

owners were in attendance. The owners were not in attendance either by in person or virtually. Hollingsworth asked if this would be a continuous abatement. Stong said no.

Hollingsworth made a motion to approve Abatement at 1520 S. Woodruff Lane. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

1. Approval of Minutes March 29, 2022
2. Noise Permit; Beyond the Diagnosis: HIV Visibility Walk
3. Noise Permit; TD's CDs and LPs Picnic
4. Resolution 2022-16; Indiana University Jacobs School of Music Summer Concerts
5. Resolution 2022-18; New Mobile Vendor in Public Right-of-Way; Bloom Burger
6. Blue Ridge Neighborhood Block Party
7. 2022 Contract Renewal for Abatement Services with Chris Underwood d/b/a 4U Lawn and Landscape
8. 2022 Contract for Abatement Services with Jeremy Inman d/b/a Inman Property Services
9. Resolution 2022-12; Declaration of Surplus Property from BPD
10. Outdoor Lighting Service Agreement with Duke Energy for Buttonwood Lane
11. 2022 KONE Contract for Elevator Services
12. Contract with Bluestone, Inc. for Dead Tree and Undergrowth Removal at Animal Care & Control
13. Approval of Payroll

## **CONSENT AGENDA**

### **Board Comments: None**

Hollingsworth made a motion to approve the Consent Agenda. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

Roy Aten, Engineering, presented Award Contract for 17<sup>th</sup> Street Multi-Use Path Project - East to Milestone Contractors, L.P. See meeting packet for details.

## **NEW BUSINESS**

**Award Contract for 17<sup>th</sup> Street Multi-Use Path Project - East to Milestone Contractors, L.P.**

**Board Comments:** Hollingsworth asked if Aten would be presenting road closures to the Board at a later date. Aten answered that tonight's approval would include the closures. Karon asked if there were any red flags with the differences in costs between the two bids that were received. Aten answered no.

Hollingsworth made a motion to approve Award Contract for 17<sup>th</sup> Street Multi-Use Path Project – East to Milestone Contractors, L.P. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.



Paul Kehrberg, Engineering, presented Lane Closure Request from the Standard on N. Walnut St. and E. 14<sup>th</sup> St. See meeting packet for details.

**Lane Closure Request from the Standard on N. Walnut St. and E. 14<sup>th</sup> St.**

**Board Comments:** Hollingsworth asked to confirm the dates. Eric Shulte, Landmark Construction, answered approximately 30 days from April 18<sup>th</sup>, 2022. Karon asked what type of traffic considerations would be made for commencement. Schulte answered that the work would not be on Walnut street at that time. He also stated that if work needed to be shut down for commencement, they would do so.

Hollingsworth made a motion to approve Lane Closure Request from the Standard on N. Walnut St. and E. 14<sup>th</sup> St. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

Mike Stewart, Engineering, presented Right-of-Way Request from Carmel Construction for Dumpster Placement (April 13, 2022- May 30, 2022). See meeting packet for details.

**Right-of-Way Request from Carmel Construction for Dumpster Placement (April 13, 2022- May 30, 2022)**

**Board Comments:** None

Hollingsworth made a motion to approve Right-of-Way Request from Carmel Construction for Dumpster Placement (April 13, 2022- May 30, 2022). Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

Liz Carter, Planning and Transportation, presented Right-of-Way Vacation Request for Alleys between W. 10<sup>th</sup> Street, W. Cottage Grove Ave., and N. Monroe Street. See meeting packet for details.

**Right-of-Way Vacation Request for Alleys between W. 10<sup>th</sup> Street, W. Cottage Grove Ave., and N. Monroe Street**

**Board Comments:** Cox Deckard asked if there is any planned developments on any of the properties. Carter confirmed that there is not any plans. Wason advised the Board that any decision made for this motion is simply a recommendation as an advisory decision to the City Council. Cox Deckard asked if there is any requests for encroachments. Carter answered no. Soloman Lowenstein, Property Owner, presented his request for the right-of-way vacation.

Hollingsworth made a motion to deny Right-of-Way Vacation Request for Alleys between W. 10<sup>th</sup> Street, W. Cottage Grove Ave., and N. Monroe Street. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

Holly Warren, Economic & Sustainable Development, presented Resolution 2022-13; Summer Solstice Celebration. See meeting packet for details.

**Resolution 2022-13; Summer Solstice Celebration**

**Board Comments:** Cox Deckard asked if Grant Street will be open. Warren confirmed. Cox Deckard asked if access for the residents and businesses would be available. Warren confirmed. Hollingsworth asked if Korea Restaurant had been informed and agreed. Warren confirmed and stated the event would not have any food trucks, so it will be good for area restaurants.

Hollingsworth made a motion to approve Resolution 2022-13; Summer Solstice Celebration. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

Holly Warren, Economic & Sustainable Development, presented Resolution 2022-15; Granfalloon Mainstage Concert and Bloomington Handmade Market. See meeting packet for details.

**Resolution 2022-15; Granfalloon Mainstage Concert and Bloomington Handmade Market**

**Board Comments:** Hollingsworth said there are several events involving the Library and Wonder Lab that are going on during the day. Warren said that those events are just one day, Granfalloon is a several day event. Cox Deckard asked if the event is partially ticketed or fully ticketed. Ed Comentale, Granfalloon Organizer, answered that there are two ticketed areas. One is a VIP area and the other is the pit in front of the stage. Cox Deckard asked if the barricades would be along the northern sidewalk for ticketing purposes. Comentale confirmed. Cox Deckard asked if there is a street capacity. Wason answered that BPD is comfortable with the capacity. Cox Deckard asked if all of the residents and businesses had been notified. Comentale confirmed. Deckard asked if the Handmade Market would be disassembled by the time the main concert begins. Talia Holliday did not have audio, but provided a thumbs up via the chat function.

Hollingsworth made a motion to approve Resolution 2022-15; Granfalloon Mainstage Concert and Bloomington Handmade Market. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

Wason stated he is looking forward to warmer weather and to see the parklets and outdoor dining spaces filling up. In addition, he mentioned that the Public Works staff had a great kick-off meeting to get their accreditation started through the American Public Works Association.

**STAFF REPORTS AND OTHER BUSINESS**

Hollingsworth made a motion to approve claims in the amount of \$968,344.13. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

**CLAIMS**

Cox Deckard called for adjournment at 6:35 p.m.

**ADJOURNMENT**

Accepted By:

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Beth H. Hollingsworth, Vice-President

\_\_\_\_\_  
Elizabeth Karon, Secretary

Date:

Attest to:



## CONTRACT COVER MEMORANDUM

**TO:** Beth Cate, Corporation Counsel  
**FROM:** Paula McDevitt, Administrator  
**DATE:** April 26, 2022  
**RE:** Adopt-A-Roundabout Partnership with Mother Nature Landscaping

<b>Contract Recipient/Vendor Name:</b>	Mother Nature Landscaping
<b>Department Head Initials of Approval:</b>	
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Division Director: Tim Street
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Daniel Dixon
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	
<b>Due Date For Signature:</b>	April 22, 2022
<b>Expiration Date of Contract:</b>	April 26, 2027
<b>Renewal Date for Contract:</b>	April 26, 2027
<b>Total Dollar Amount of Contract:</b>	\$0
<b>Funding Source:</b>	N/A
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept to fill in - Vendor #)</i>	N/A
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in; \$10,000+)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

### **Summary of Contract:**

This is a renewal of the original Adopt-A-Roundabout Partnership with Mother Nature Landscaping established in April 2016 to provide a means of improving, beautifying, and maintaining the roundabout located on **Sare Road and Rogers Road**. The roundabout described is approximately 100 feet in diameter and is planted with non-invasive ornamental flowering plants, grasses and shrubs.



**City of Bloomington**  
**Department of Public Works**  
**Department of Parks and Recreation**

**Adopt-A-Roundabout Partnership Agreement**

This agreement between the City of Bloomington, Department of Parks and Recreation (hereafter “City”) and **Mother Nature Landscaping**, (hereinafter “Adopter”) is to provide a means of improving, beautifying, and maintaining the roundabout located on **Sare Road and Rogers Road**. The roundabout described is approximately 100 feet in diameter.

WHEREAS, The City and Adopter previously entered into a certain Adopt-A-Roundabout Partnership Agreement on April 19, 2016, for a five (5) year term. The April 19, 2016, agreement provided: “At the end of the five (5) year term, Adopter shall have the right to renew this Agreement for another **five (5) year** period, provided the City, in its sole discretion, determines that the roundabout will be adopted for another five (5) year period.”; and

WHEREAS, The Adopter wishes to renew the April 19, 2016 Agreement, and the City is in agreement to permit Adopter to adopt the landscape plot for an additional five (5) year term.

NOW, THEREFORE, the Undersigned partners agree that Adopter shall be permitted to adopt the plot described in Exhibit A pursuant to the following terms and conditions:

1. All materials and labor necessary for the improvement and maintenance of the roundabout are the sole responsibility of the Adopter. The Adopter agrees to check the adopted location(s) on an as needed basis (minimum monthly basis), or upon request from the City, for landscape maintenance needs, and for removal of weeds, trash and litter, and other debris from the roundabout.
2. The Adopter agrees to provide to the City a schematic landscape plan noting species, sizes and planting locations, and Adopter shall obtain written approval from the City of Bloomington Department of Public Works, Planning and Parks and Recreation prior to the planting of any trees, shrubs, plants, flowers, or other vegetation. The City shall review all proposed planting locations for such factors as the presence of publicly and privately owned buried utilities, and potential vehicular traffic conflicts or obstructions, and compliance with local planning and zoning ordinance requirements, prior to permitting and work to proceed on the roundabout. In addition, Adopter shall be subject to the provisions of state law regarding locating underground utilities prior to excavating the site.
3. City roundabouts which are the subject of an Adopt-A Roundabout Partnership Agreement shall be required to install “public signs”, as said term is defined by Title 20 of the Bloomington Municipal Code. The Adopter shall purchase the “public signs” and shall gift the said “public signs” to the City.

The installed “public signs” are subject to the following requirements:

- Number: No more than four (4) public signs shall be installed.
- Design: The design, including the material and size, shall be determined by the City.
- Placement: The placement of each public sign shall be determined by the City.
- Costs: The Adopter shall be responsible for any and all costs associated with these public signs.

4. The roundabout described above shall remain the property of the City of Bloomington, and if, in the sole judgment of the City it is found that the Adopter is not meeting the terms and conditions of the agreement, the City may terminate this agreement and remove all signs. This agreement shall be in effect when signed by both parties and shall continue for a period of **five (5) years** from the date of signature; however either party may terminate the agreement earlier upon seven days written notice to the other party. At the end of the five (5) year term, Adopter shall have the right to renew this Agreement for another **five (5) year** period, provided the City, in its sole discretion, determines that the roundabout will be adopted for another five (5) year period. All materials provided by Adopter under this Agreement will remain property of the Adopter and Adopter may remove the materials, or negotiate to sell them to the City, when the Agreement concludes or is terminated by either party.

5. The Adopter agrees that its volunteers, employees, or subcontractors are not acting as agents or employees of the City of Bloomington.

6. The Adopter shall agree to release the City of Bloomington from any liability arising hereunder, including from the negligence of releasee, and shall indemnify the City of Bloomington against any claims which may arise due, in whole or in part, to the negligence of the Adopter in its acts or omissions pursuant to this agreement.

7. Notice regarding any significant concerns and/or breaches of the Agreement shall be given to:

Mother Nature Landscaping:  
Shawn Eurlon, Owner  
812-339-5296

Bloomington Parks and Recreation:  
Tim Street, Operations Director  
812-349-3706

Representatives for the day-to-day operations and implementation of this Agreement shall be:

Mother Nature Landscaping:  
Shawn Eurlon, Owner  
812-339-5296

Bloomington Parks and Recreation:  
Joanna Sparks, City Landscaper  
812-349-3497

8. This agreement may be renewed by the written agreement of both parties upon original date of expiration.



# Exhibit A



CITY OF BLOOMINGTON

City of Bloomington  
Department of Public Works  
Department of Parks and Recreation

## Adopt-A-Roundabout Partnership Agreement

This agreement between the City of Bloomington, Department of Parks and Recreation (hereafter "City") and **Mother Nature Landscaping**, (hereinafter "Adopter") is to provide a means of improving, beautifying, and maintaining the roundabout located on **Sare and Rogers Street**. The roundabout described is approximately 100 feet in diameter.

All materials and labor necessary for the improvement and maintenance of the roundabout are the sole responsibility of the Adopter. The Adopter agrees to check the adopted location(s) on an as needed basis (minimum monthly basis), or upon request from the City, for landscape maintenance needs, and for removal of weeds, trash and litter, and other debris from the roundabout.

The Adopter agrees to provide to the City a schematic landscape plan noting species, sizes and planting locations, and Adopter shall obtain written approval from the City of Bloomington Department of Public Works, Planning and Parks and Recreation prior to the planting of any trees, shrubs, plants, flowers, or other vegetation. The City shall review all proposed planting locations for such factors as the presence of publicly and privately owned buried utilities, and potential vehicular traffic conflicts or obstructions, and compliance with local planning and zoning ordinance requirements, prior to permitting and work to proceed on the roundabout. In addition, Adopter shall be subject to the provisions of state law regarding locating underground utilities prior to excavating the site.

City roundabouts which are the subject of an Adopt-A Roundabout Partnership Agreement shall be required to install "public signs", as said term is defined by Title 20 of the Bloomington Municipal Code. The Adopter shall purchase the "public signs" and shall gift them to the City.

The installed "public signs" are subject to the following requirements:

- Number: No more than four (4) public signs shall be installed.
- Design: The design, including the material and size, shall be determined by the City.
- Placement: The placement of each public sign shall be determined by the City.
- Costs: The Adopter shall be responsible for any and all costs associated with these public signs.

The roundabout described above shall remain the property of the City of Bloomington, and if, in the sole judgment of the City it is found that the Adopter is not meeting the terms and conditions of the agreement, the City may terminate this agreement and remove all signs. This

agreement shall be in effect when signed by both parties and shall continue for a period of **five (5) years** from the date of signature; however either party may terminate the agreement earlier upon seven days written notice to the other party. At the end of the five (5) year term, Adopter shall have the right to renew this Agreement for another **five (5) year** period, provided the City, in its sole discretion, determines that the roundabout will be adopted for another five (5) year period. All materials provided by Adopter under this Agreement will remain property of the Adopter and Adopter may remove the materials, or negotiate to sell them to the City, when the Agreement concludes or is terminated by either party.

The Adopter agrees that its volunteers, employees, or subcontractors are not acting as agents or employees of the City of Bloomington, and also shall agree to release the City of Bloomington from any liability arising hereunder, including from the negligence of releasee, and shall indemnify the City of Bloomington against any claims which may arise due, in whole or in part, to the negligence of the Adopter in its acts or omissions pursuant to this agreement. This agreement may be renewed by the written agreement of both parties upon original date of expiration.

Agreed to the 19<sup>th</sup> day of April, 2016

“ADOPTER”;

“CITY”;

“By: [Signature]

Shawn Eurton, Owner  
Mother Nature Landscaping

4-25-16  
Date

[Signature] 4/19/2016  
Paula McDevitt, Acting Director Date  
City of Bloomington  
Parks and Recreation Department

[Signature]  
Les Coyne, President Date  
Board of Park Commissioners

[Signature]  
Philippa Guthrie, Corporation Counsel Date  
City of Bloomington

CITY OF BLOOMINGTON  
Controller

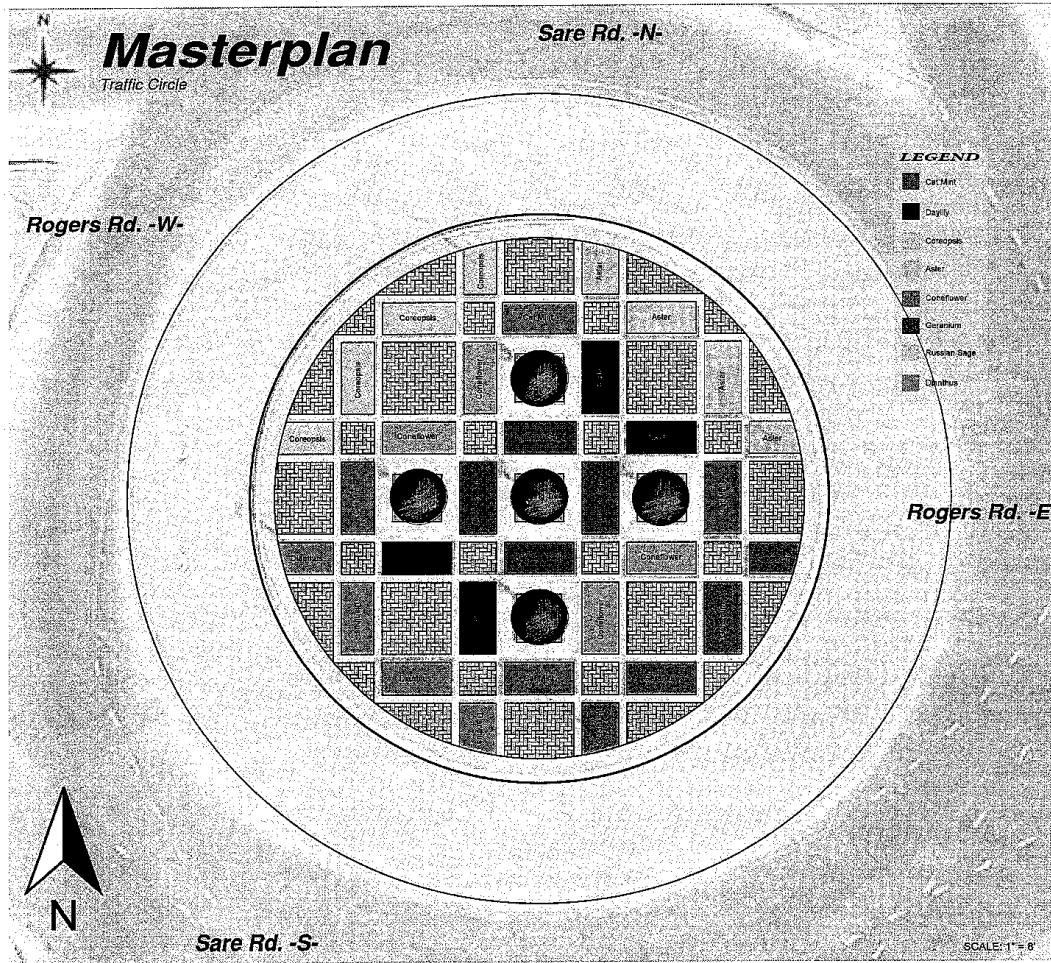
Reviewed by: [Signature]  
DATE: 4/16/16  
FUND/ACCT: N/A

[Signature]  
Adam Wason, ~~Director~~ Acting Director Date  
City of Bloomington 4-19-16  
Public Works Department

CITY OF BLOOMINGTON  
Legal Department  
Reviewed By: [Signature]  
DATE: 04/01/2016

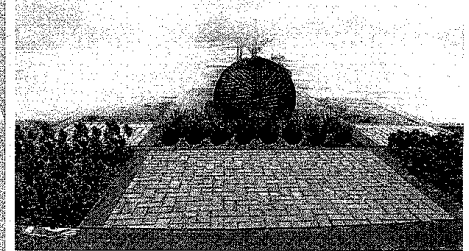
[Signature]  
~~Charlotte Zietlow~~, President Date  
Board of Public Works  
**KYLA COX DECKARD** 4-19-16





9

**Perspective A**



The image above illustrates a view from the east exit onto Rogers Rd.

**Perspective B**



The image above illustrates a view from the south end of the roundabout.

Each open plot will be filled with assorted perennials clumps. The North, South, East and West center plots will have an interesting stone art piece in each plot. This will bring some more height into the space as well as bring a new texture and focal point to the space. Nothing in this proposed plan will be above 36" to prevent any potential blocking of views around the traffic circle.



## Board of Public Works Staff Report

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**Project/Event:** Mobile Vendor in Right of Way – Resolution 2022-14  
**Petitioner/Representative:** Pilar Gonzalez, Owner of Pili’s Party Taco  
**Staff Representative:** Jane Kupersmith  
**Meeting Date:** 04/26/22

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Pili’s Party Taco, through its owner Pilar Gonzales, has applied for a Community Special Event Permit to operate an event on Maker Way in the Trades District. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a permit may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a permit.

The business will operate from a food truck selling drinks and prepackaged foods.

This application is for one day.

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Jane Kupersmith



## SPECIAL EVENT APPLICATION

City of Bloomington  
 Department of Economic and Sustainable Development  
 401 N. Morton Street, Suite 150  
 Bloomington, Indiana 47404  
 812-349-3418  
 Department of Public Works  
 812-349-3410

### 1. Applicant Information

Contact Name:	Pilar Gonzalez		
Contact Phone:		Mobile Phone:	812 219 0539
Title/Position:	Owner		
Organization:	Pili's Party Taco		
Address:	1507 W. Arlington Rd		
City, State, Zip:	Bloomington, IN 47404		
Contact E-Mail Address:	pilipartytaco@hotmail.com		
Organization E-Mail and URL:	piliparty.com      pilipartytaco@hotmail.com		
Org Phone No:	812 219 0539	Fax No:	

### 2. Any Key Partners Involved (including Food Vendors if applicable)

Organization Name:	Switchyard Brewery		
Address:	419 N Walnut St.		
City, State, Zip:	Bloomington, IN 47404		
Contact E-Mail Address:			
Phone Number:		Mobile Phone:	812 606 9312

Organization Name:	La Poblana Taco Truck		
Address:	1320 E. 3rd St.		
City, State, Zip:	Bloomington, IN 47403		
E-Mail Address:			
Phone Number:		Mobile Phone:	812 219 8997

Organization Name:	Uno Más Taco Truck		
Address:	2600 S. Walnut St		
City, State, Zip:	Bloomington, IN 47403		
E-Mail Address:			
Phone Number:		Mobile Phone:	812 349 8778

### 3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input checked="" type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	Thursday, May 5	
Time of Event:	Date: 5/5/22 Start: 3 pm	Date: 5/5 End: 9 pm
Setup/Teardown time Needed	Date: 5/5/22 Start: 9 am	Date: 5/5 End: 10 pm
Calendar Day of Week:	Thursday, May 5	
Description of Event:	A community event to celebrate 5 de Mayo for the family. There will be live music & performances show casing Mexico's culture. There will also be fun game contest with prizes for participants.	
List of Street Closures (If applicable)	Make Way between N. Rogers St. & N. Madison St.	
Expected Number of Participants:	200	Expected # of vehicles (Use of Parking Spaces to close): 5



**4. IF YOUR EVENT IS A RUN/WALK/PARADE, YOU ARE REQUIRED TO SECURE AND ATTACHED THE FOLLOWING: *Moving Events – Use and/or Closure of City Streets/ Sidewalks***

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> <li>• The starting point shall be clearly marked</li> <li>• The ending point shall be clearly marked</li> <li>• The number of lanes to be restricted on each road shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: Type 3 barricades and/or law enforcement); and</li> <li>• The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input type="checkbox"/>	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input checked="" type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required      * Determine if Barricades will be required
<input type="checkbox"/>	For every 500 attendees who will be present at your event at any one time, you must hire one uniformed off-duty Indiana Certified Police Officer as security (however, the City reserves the right to request one officer be present for every 250 attendees, depending on the nature of the particular event)
<input type="checkbox"/>	Secured a Parade Permit from Bloomington Police Department <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

**5. IF YOUR EVENT IS A FESTIVAL/SPECIAL COMMUNITY EVENT YOU ARE REQUIRED TO SECURE AND ATTACH, AND SUBMIT THE FOLLOWING:**

***Stationary Events – Closure of Streets/ Sidewalks/ Use of Metered Parking***

<input checked="" type="checkbox"/>	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked <ul style="list-style-type: none"> <li>• The ending point shall be clearly marked</li> <li>• The number of lanes to be restricted on each road shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and</li> <li>• The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input checked="" type="checkbox"/>	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input checked="" type="checkbox"/> Not applicable
<input checked="" type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required      * Determine if Barricades will be required
<input type="checkbox"/>	For larger events, you may be required to submit an Emergency Management Plan for review by the Bloomington Fire and Police Departments
<input checked="" type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input checked="" type="checkbox"/>	Beer & Wine Permit <input type="checkbox"/> Not applicable



<input type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. <b>DEADLINE:</b> To Public Works no later than five days before event.
<input type="checkbox"/>	For every 500 attendees who will be present at your event at any one time, you must hire one uniformed off-duty Indiana Certified Police Officer as security (however, the City reserves the right to request one officer be present for every 250 attendees, depending on the nature of the particular event)
<input type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
<input checked="" type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

**6. CHECKLIST**

<input checked="" type="checkbox"/>	Determine what type of Event
<input checked="" type="checkbox"/>	Complete application with attachment <input checked="" type="checkbox"/> Detailed Map <input checked="" type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other) <input checked="" type="checkbox"/> Maintenance of Traffic Plan <input checked="" type="checkbox"/> Noise Permit Application (if applicable) <input type="checkbox"/> Certificate of Liability Insurance <input checked="" type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable) <input type="checkbox"/> Beer and Wine Permit (if applicable) Waste and Recycling Plan (if applicable) <input checked="" type="checkbox"/> Waste and Recycling Plan (if applicable)
<input type="checkbox"/>	Date Application will be heard by Board of Public Works (contact ESD at 812-349-3418 for date)
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park)
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	No Parking Signs <input type="checkbox"/> Board of Public Works approved events are provided by Department of Public Works (DPW)  <input type="checkbox"/> Contacted DPW at 812-349-3410 to request and schedule No Parking Signs

Will send Separately →

**NOTE: The City of Bloomington reserves the right to cancel any event at any time should such event begin to threaten public safety or if an emergency necessitates cancellation.**

**Amusement and Entertainment Permits: The Indiana Department of Homeland Security requires that certain events be inspected by a representative from the Department of Homeland Security. Amusement and Entertainment permits are required for events at a variety of locations and venues. Some of the most common kinds of places that require amusement entertainment permits are places where the following kinds of events occur: concerts and other shows, amusement rides, movies, dances, and bowling. It is your responsibility to contact the Department of Homeland Security to see if your event requires an Amusement and Entertainment Permit and an inspection. The Department of Homeland Security can be reached at (317)232-2222 or online at <https://www.in.gov/dhs/2795.htm>.**



CITY OF BLOOMINGTON

# NOISE PERMIT

City of Bloomington  
401 N. Morton St., Suite 120  
Bloomington, Indiana 47404  
812-349-3410

## Application and Permit Information

This is an application for a permit for relief from Chapter 14.09 (Noise Control) of the Bloomington Municipal Code. Any permit granted by the City of Bloomington must contain all conditions upon which said permit shall be effective. The City may prescribe any reasonable conditions or requirements it deems necessary to minimize adverse effects upon the community or the surrounding neighborhood.

Once a completed application is submitted to the City, it will be reviewed by the Board of Public Works. If the permit is approved, the holder must still abide all other city, state, and federal laws.

Contact April Rosenberger with any questions: (812) 349-3410 or [april.rosenberger@bloomington.in.gov](mailto:april.rosenberger@bloomington.in.gov)

## Event and Noise Information

Name of Event:	Cinco De Mayo Food Truck Fest		
Location of Event:	<del>East West College</del> MAKER WAY		
Date of Event:	5/5/22	Time of Event:	Start: 3:00 pm
Calendar Day of Week:	Thursday		End:
Description of Event:	A community event to celebrate 5 de Mayo for the family. There will be live music & performances show casing Mexico's culture. There will also be fun game contest with prizes.		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

## Applicant Information

Name:	Pilar Gonzalez		
Organization:	Pili's Party Taco		
Physical Address:	1507 W. Arlington Rd.	Title:	Owner
Email Address:	pilispartytaco@hotmail.com	Bloomington, IN 47404	
Signature:		Phone Number:	812-219-0539
		Date:	

## FOR CITY OF BLOOMINGTON USE ONLY

In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waive the City Noise Ordinance for the above mentioned event.

### BOARD OF PUBLIC WORKS

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Beth H. Hollingsworth, Vice-President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Elizabeth Karon, Secretary



## Waste and Recycling Management Plan Template

Event name: Cinco de Mayo Food Truck Fest

Number of expected attendees: 200

Number of food vendors: 4

Number of other vendors: 1

**Designated waste and recycling manager:** This may be a staff member or a volunteer. Events expecting over 100 attendees are required to designate a waste and recycling manager who will be in charge of overseeing the implementation of the waste and recycling management plan.

**Event map:** In the event map you submit with your event application, please clearly designate where waste and recycling bins will be placed. Each waste bin should be paired with one or more recycling bins. Also designate any larger collection areas (such as dumpsters) and the path for access by waste haulers.

**TIP:** Recycling bins should be visually distinct from waste bins, and all bins should be clearly labeled for easy use by attendees.

ClearStream recycling bins are available for use through [Downtown Bloomington, Inc.](#)

**Targeted waste:** Please enumerate the types of waste expected at the event and plans for collecting each type of item using the following table. Examples are listed, but feel free to modify as appropriate.

Type of waste	Collection plan
<Containers>*	<Recycling, composting, etc.>
<Mixed paper> 4 recycling	<Recycling in on-site, designated bins staffed by volunteers>
<Food waste> 4 waste bins	<Composting bins, waste bins, etc.>

\*Note that "compostable" plastics are only compostable in industrial composters, which are not available in the Bloomington area. If you opt for compostable items at your event, ensure that they are compostable paper rather than plastic.

**Collection and hauling system:** Describe where and how waste and recycling will be collected and separated. Include information on how attendees and vendors will be educated on where materials should be placed, including signage, pre-event training and publicity, volunteer-staffed waste management stations, etc.

Events with over 100 attendees must provide staffed (by paid staff or volunteers) waste management stations to ensure that materials are separated according to the waste and recycling management plan.

**Vendor and volunteer education and training:** Describe your plans for educating volunteers about waste and recycling management plans at the event, and vendors on what materials will be permitted in order to comply with the Plan and to minimize waste through both reduction and recycling.

**Materials and supplies:** List the materials you plan to have on hand to implement the waste and recycling management plan, including bins, labels, bags, signage, etc.

**Designation of duties:** Clearly designate the volunteers, staff, or other individuals who will be responsible for implementing each component of the waste and recycling management plan.



**EXAMPLE: NOTICE OF PUBLIC MEETING LETTER**

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for Pili's Party Taco Truck.

The Board of Public Works meeting to hear this request will be April 26, 2022 MONTH, DAY, YEAR. Board of Public Works meetings are held virtually via zoom. Zoom information can be found on the Public Works web page at <https://bloomington.in.gov/boards/public-works> or you may also call 812.349.3411 for this information.

The proposal for Pili's Party Taco Truck will be on file and may be examined in the Public Works office on the Friday (insert date) prior to the Tuesday (insert) meeting.

All persons interested in said proposal may be heard at the time and place as herein set out. If you would rather voice your opinion by phone you may call 812.349.3410 or email [public.works@bloomington.in.gov](mailto:public.works@bloomington.in.gov). Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

BOARD OF PUBLIC WORKS  
CITY OF BLOOMINGTON, INDIANA

PETITIONER: Pilis Party Taco Truck  
DATE: 3/5/22



N Rogers St

N Rogers St

N R

610

Food trucks

Picnic tables

Stage

W Make Wy

West Make Way

W Maker Wy

Trash and recycling bins

N Madison St

N Madison St

ghts



**BOARD OF PUBLIC WORKS  
RESOLUTION 2022-14**

**CINCO DE MAYO FOOD TRUCK EVENT**

WHEREAS, the Board of Public Works is empowered by I.C. 36-9-6-2 to supervise City Streets; and

WHEREAS, Pili's Party Taco, ("Pili's") is organizing a food truck event, to take place on Thursday, May 5, 2022; and

WHEREAS, Pili's has requested that the Board of Public Works allow them to close Maker Way to vehicular traffic during the Cinco de Mayo event; and

WHEREAS, Pili's has provided the City with a Certificate of Insurance naming the City of Bloomington as additionally insured;

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington approves the event herein described, provided that:

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works (hereinafter "City") declares that Pili's may close Maker Way to vehicular traffic between N. Rogers Street and N. Madison St. from 9:00 a.m. Thursday, May 5, 2022, until 10:00 p.m. on Thursday, May 5, 2022, for the purpose of hosting a Cinco de Mayo event for the general public.
3. Pili's shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
4. Pili's shall be responsible for developing an MUTCD compliant Maintenance of Traffic Plan to be approved by the Engineering Department.
5. Pili's shall obtain, and place at their own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. Pili's agrees no closure shall occur before 9:00 a.m. on Thursday, May 5, 2022, and remove barricades by 8:00 a.m. on Friday, May 6, 2022, at the latest.
6. The City of Bloomington will provide and set up jersey style water filled barricades not before 9:00 a.m. on May 5, 2022. Jersey style water filled barricades will be removed as part of clean-up.

7. Pili's will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within this block, cleaning any grease or other food products from the pavement and sidewalks, and removing any "No Parking" signs posted as part of the event.
8. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of 3:00 p.m. and 10:00 p.m. on Friday, May 5, 2022.
9. Pili's shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
10. Pili's shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
11. In consideration for the use of the City's property and to the fullest extent permitted by law, Pili's, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
12. Pilar Gonzalez, by signing this agreement, represents that he has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 26th<sup>th</sup> DAY OF APRIL, 2022.

BOARD OF PUBLIC WORKS:

HUMANETRIX FOUNDATION, INC.:

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Pilar Gonzalez, Owner

\_\_\_\_\_  
Beth H. Hollingsworth, Vice President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Elizabeth Karon, Secretary

**REGISTER OF PAYROLL CLAIMS**

**Board: Board of Public Works Claim Register**

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Bank Transfer</b>	<b>Amount</b>
4/22/2022	Payroll			482,984.68
				<u>482,984.68</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of 1 claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 482,984.68

**Dated this 26th day of April year of 2022.**

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Beth H. Hollingsworth, Vice President

\_\_\_\_\_  
Elizabeth Karon, Secretary

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Officer \_\_\_\_\_



## Board of Public Works Staff Report

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**Project/Event:** Accept Public Improvements for Short Street Extension

**Staff Representative:** Emily Herr

**Petitioner/Representative:** Loren Wood Builders

**Date:** 04/26/2022

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**Report:** An MOU between Loren Wood Builders, LLC and the City of Bloomington Department of Public Works was approved on April 16, 2019 to connect E. Short Street between S. Maxwell Street and S. Highland Avenue. The public improvements including the paved road, crosswalks, sidewalks, curb ramps, detectable warning elements, signage, trees, and pavement markings were inspected and found to be acceptable by staff.

Additionally, there is an active grading permit for site work at the Bloomington Cohousing Community to the east of the Short Street Extension. The developer has submitted revised plans to the City for review and approval prior to pouring the sidewalk in front of their site. Once the sidewalk associated with that project is completed, it will fully connect S. Maxwell Street to S. Highland Avenue.

The Board of Public Works approves the acceptance of public improvements, authorizing the release of the performance bond (\$191,769.54) 30 days after final acceptance, and the acceptance of the maintenance bond of \$10,000.

Staff recommends the acceptance of the public improvements associated with the Short Street Extension, release of the performance bond after 30 days of acceptance, and acceptance of the maintenance bond which will remain in effect for 2 years after acceptance. If approved, E. Short Street will be added to the City's street inventory. A Certificate of Final Acceptance has been provided for the Board's approval.



**City of Bloomington  
Planning and Transportation Department**

**Certificate of Final Acceptance - Application**

Application:

Public Improvement Project Location (Name on plat): Bloomington Co-op Subdivision

Public Improvement Project Description: Bloomington Cohousing

Developer: Bloomington Cohousing LLC

General Contractor: Loren Wood Builders

Relevant Instrument Number(s): \_\_\_\_\_

Date of Substantial Completion of Public Improvement Project: March 4, 2022

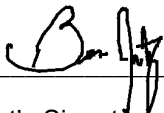
Applicant's Name: Ben Jutzi

Applicant's Title: Project Manager

Applicant's Agency: Loren Wood Builders

Date of Application for Final Acceptance: April 14, 2022

By signing below, the Applicant does hereby certify that as of the above Date of Application for Final Acceptance, the said Project meets all of the requirements for Final Acceptance according to Bloomington Municipal Code. The applicant further certifies that the completed public improvements: are in compliance with the design standards of Chapter 20.05.050, Subdivision Design Standards of Bloomington Municipal Code; have been constructed in accordance with City of Bloomington Planning and Transportation Department and Engineering Department requirements; and have been installed in accordance with the approved plans.

  
\_\_\_\_\_  
Applicant's Signature

04/14/2022

Date



**City of Bloomington  
Planning and Transportation Department**

**CERTIFICATE OF FINAL ACCEPTANCE**

WHEREAS, the completed public improvements within the public right-of-way do appear to comply with the design standards of Chapter 20.05.050, Subdivision Design Standards of the Bloomington Municipal Code, and do appear to have been constructed in accordance with City of Bloomington Planning and Transportation Department and Engineering Department requirements; and

WHEREAS, the completed public improvements within the public right-of-way appear to have been installed in accordance with the approved plans; and

WHEREAS, a performance surety in an amount equal to the greater of 5% of the original surety or \$10,000 or as determined by the Transportation and Traffic Engineer shall be maintained for two years from the date the certificate of final acceptance is approved; and

NOW, THEREFORE, upon the recommendation of the Planning and Transportation Department and Engineering Department, the public improvements within the public right-of-way are hereby accepted by the City of Bloomington Board of Public Works.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_





City of Bloomington  
Planning and Transportation Department

CERTIFICATE OF FINAL ACCEPTANCE - INSPECTION AND RECOMMENDATION

INSPECTION

Signing of this portion of this form shall certify that the public improvements within the public right-of-way contained in this Project have been visually inspected by representatives of the City of Bloomington Planning and Transportation Department and Engineering Department, that public improvements within the public right-of-way appear to have been installed in accordance with appropriate specifications, and that aforementioned representatives take no exception with the installation. Additional inspection reports may be included with this document. A two year performance surety for the public improvements shall be in effect and shall not terminate until a period of two years after the certificate of final acceptance is approved.

RECOMMENDATION

- Acceptance of Public Improvements by City of Bloomington Board of Public Works and Release of Performance Surety. (Notwithstanding any partial release of the performance bond or letter of credit, the City shall require a maintenance bond to remain in effect for a period of two years after the certificate of final acceptance is approved. The maintenance bond shall be in the amount of five percent of the original performance bond, or \$10,000.00, whichever is greater, or as determined by the Transportation and Traffic Engineer.)
- Extension of Performance Surety. (Attach list of deficiencies including timeline for remediation.)
- Declaration that Performance Surety is in Default.

Development Services Representative:

Signature: Jackie Scanlan Date: 4/20/22  
 Printed Name: Jackie Scanlan Title: Development Services Manager

Engineering Department Representative:

Signature: Emily Heere Date: 4/20/2022  
 Printed Name: Emily Heere Title: Public Improvements Manager

# MAINTENANCE BOND

BOND NO. GM-202143

KNOW ALL MEN BY THESE PRESENTS, that we, Loren Wood Builders, LLC  
the Principal, and Great Midwest Insurance Company, the Surety, are held  
and firmly bound unto City of Bloomington, Indiana, Public Works Dept., the Obligee, in the Penal  
sum of Ten Thousand Dollars  
Dollars, (\$ 10,000.00 ) for the payment of which we bind ourselves, our heirs, administrators,  
executors, successors and assigns, jointly and severally, by these presents.

WHEREAS, the above Principal has entered into a certain written contract with the above named Obligee  
dated the \_\_\_\_\_ day of \_\_\_\_\_ (year) \_\_\_\_\_, covering \_\_\_\_\_  
Short Street Extension

AND WHEREAS, the contract provides that the Principal shall guarantee the project free from defects in  
Materials or workmanship, general wear and tear excepted, for a period of 5-26-2022 thru 5-25-2024

NOW, THEREFORE, if the project shall be free from such defects for the period specified above, then this  
Obligation shall be null and void; otherwise to remain in full force and effect, subject to the following conditions:

1. If the maintenance period specified above begins with an event rather than a specific date, then the  
Obligee shall notify the Surety of that event within fifteen (15) days after its occurrence; and in no event shall  
the maintenance period begin to run more than sixty (60) days after the Principal submits his final pay  
estimate;
2. No Liability of the Surety shall arise hereunder unless and until the Obligee notifies both the  
Principal and the Surety, at their respective addresses, immediately upon discovery of a defect which the  
Obligee believes to be covered by this bond;
3. No suit under this bond by or for the benefit of the Obligee may be instituted sooner than thirty (30)  
days after the Surety receives the notice in 2 above, or later than one year after the end of the maintenance  
period specified above; and
4. In no event shall the liability of the Surety hereunder exceed the penal sum hereof, or extend to any  
defects discovered after the maintenance period specified above.

Signed, sealed and executed this 19th day of April, (year) 2022

Loren Wood Builders, LLC

Principal

By: \_\_\_\_\_

member  
Title

Witness: \_\_\_\_\_

Kait Garner  
Kait Garner

Great Midwest Insurance Company

Surety

By: \_\_\_\_\_

Ted Sherman

Attorney-in-Fact

Witness: \_\_\_\_\_

Helen Nadirsha  
Helen Nadirsha

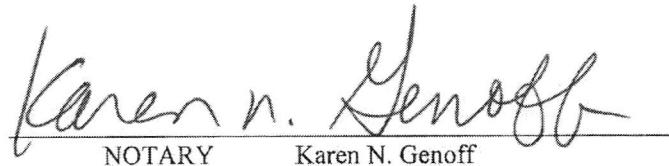
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COUNTY OF COOK (

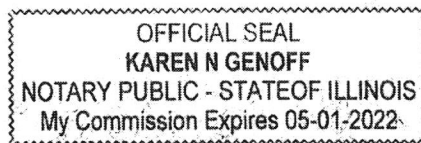
I, Karen N. Genoff A Notary of Public of Cook County, State of Illinois do Hereby Certify that Ted Sherman Attorney in Fact of Great Midwest Insurance Company Who is Personally Known to me to be the Same Person Whose Name is Subscribed to the Foregoing Instrument, Appeared Before Me This Day in person and Acknowledged That he Signed, Sealed, and Delivered Said Instrument, For and on Behalf of Great Midwest Insurance Company Incorporated in the State of Texas for the Uses and Purposes Therein Set Forth.

Given Under My Hand and Notarial Seal at My Office in Chicago, Illinois in Said County This

19<sup>th</sup> Day of April , 2022

My Commission Expires

  
NOTARY Karen N. Genoff



**POWER OF ATTORNEY**  
**Great Midwest Insurance Company**

KNOW ALL MEN BY THESE PRESENTS, that **GREAT MIDWEST INSURANCE COMPANY**, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint:  
Ted Sherman, Craig Sherman, Helen Nadirsha, Karen Genoff

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **GREAT MIDWEST INSURANCE COMPANY**, on the 1<sup>st</sup> day of October, 2018 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed Ten Million dollars (\$10,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, **GREAT MIDWEST INSURANCE COMPANY**, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 11th day of February, 2021.

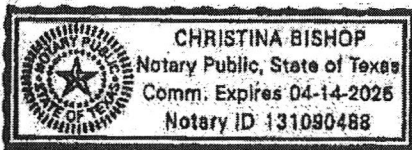


**GREAT MIDWEST INSURANCE COMPANY**

BY Mark W. Haushill  
Mark W. Haushill  
President

**ACKNOWLEDGEMENT**

On this 11th day of February, 2021, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of **GREAT MIDWEST INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY Christina Bishop  
Christina Bishop  
Notary Public

**CERTIFICATE**

I, the undersigned, Secretary of **GREAT MIDWEST INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 19th Day of April, 2022.



BY Leslie K. Shaunty  
Leslie K. Shaunty  
Secretary

**"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.**



Term: Shall be renewed annually until the obligation has been completed.

**SUBDIVISION BOND**

Bond # **GM 201154**

KNOW ALL MEN BY THESE PRESENTS: That we, the undersigned  
**Loren Wood Builders, LLC, 4535 E. Third St., Bloomington, IN 47401**

\_\_\_\_\_ as Principal,

and **Great Midwest Insurance Company, 800 Gessner Road, Ste 600, Houston, TX 77024**

\_\_\_\_\_ a corporation of the State of **Texas** \_\_\_\_\_ and authorized to do business in the  
State of **IN** \_\_\_\_\_, as Surety, are hereby held and firmly bound unto the

**City of Bloomington, Public Works Dept. , 401 S. Morton St., Bloomington, IN 47403**

\_\_\_\_\_ as Obligee,

in the penal sum of **One Hundred Ninety One Thousand Seven Hundred Sixty Nine 54/100 (\$191,769.54)** Dollars

for the payment of which, well and truly to be made we hereby jointly and severally bind ourselves, our  
heirs, executors, administrators, successors, and assigns.

WHEREAS, it is proposed to make certain improvements:

**Short Street Extension**

WHEREAS, the **City of Bloomington, IN** \_\_\_\_\_  
has approved said plan upon the execution and delivery of this bond.

NOW, THEREFORE, the condition of this obligation is such that if the above bounden Principal shall  
construct the improvements shown above, and complete said work to satisfaction of the

**City of Bloomington, IN**

and in accordance with the present standard specifications of the **City of Bloomington, IN**

Therefore, then this obligation shall be void, otherwise the same remain in full force and effect: it being expressly  
understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the penal  
amount of this obligation as herein stated.

Signed, sealed and dated this **30<sup>th</sup>** day of **May**, **2019**

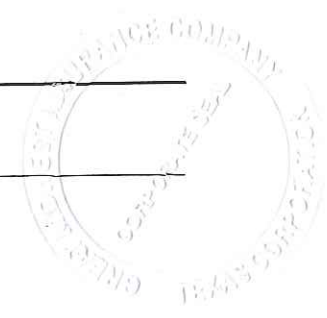
**Loren Wood Builders, LLC**  
Principal

By: \_\_\_\_\_

**Great Midwest Insurance Company**  
Surety

By: T.C.  
**Ted Sherman/Attorney-in-Fact**

Helen Nadirsha  
**Helen Nadirsha, Witness**



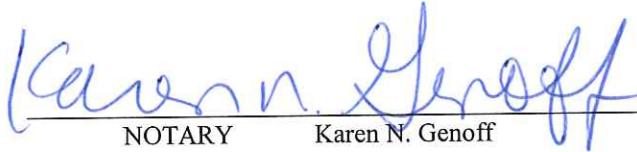
STATE OF ILLINOIS       (         
                                  (       SS  
COUNTY OF COOK        (

I, Karen N. Genoff A Notary of Public of Cook County, State of Illinois do Hereby Certify that Ted Sherman Attorney in Fact of Great Midwest Insurance Company Who is Personally Known to me to be the Same Person Whose Name is Subscribed to the Foregoing Instrument, Appeared Before Me This Day in person and Acknowledged That he Signed, Sealed, and Delivered Said Instrument, For and on Behalf of Great Midwest Insurance Company Incorporated in the State of Texas for the Uses and Purposes Therein Set Forth.

Given Under My Hand and Notarial Seal at My Office in Chicago, Illinois in Said County This

30<sup>th</sup> Day of May , 2019

My Commission Expires

  
\_\_\_\_\_  
NOTARY       Karen N. Genoff

POWER OF ATTORNEY

GM-201154

Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that GREAT MIDWEST INSURANCE COMPANY, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint:

Craig Sherman, Ted Sherman

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of GREAT MIDWEST INSURANCE COMPANY, on the 1st day of October, 2018 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed Four Million dollars (\$4,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company.

IN WITNESS THEREOF, GREAT MIDWEST INSURANCE COMPANY, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 15th day of October, 2018.



GREAT MIDWEST INSURANCE COMPANY

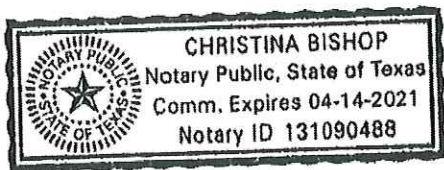
BY

[Signature of Peter B. Smith]

Peter B. Smith
President

ACKNOWLEDGEMENT

On this 15th day of October, 2018, before me, personally came Peter B. Smith to me known, who being duly sworn, did depose and say that he is the President of GREAT MIDWEST INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY

[Signature of Christina Bishop]

Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of GREAT MIDWEST INSURANCE COMPANY, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 30th Day of May, 2019.



BY

[Signature of Leslie K. Shaunty]

Leslie K. Shaunty
Secretary

WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.



## Board of Public Works Staff Report

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**Project/Event:** Dedication of Right of Way along S. Westplex Avenue

**Staff Representative:** Emily Herr

**Petitioner/Representative:** Rick Doll, Wheeler Mission Ministries, Inc.

**Date:** 04/26/2022

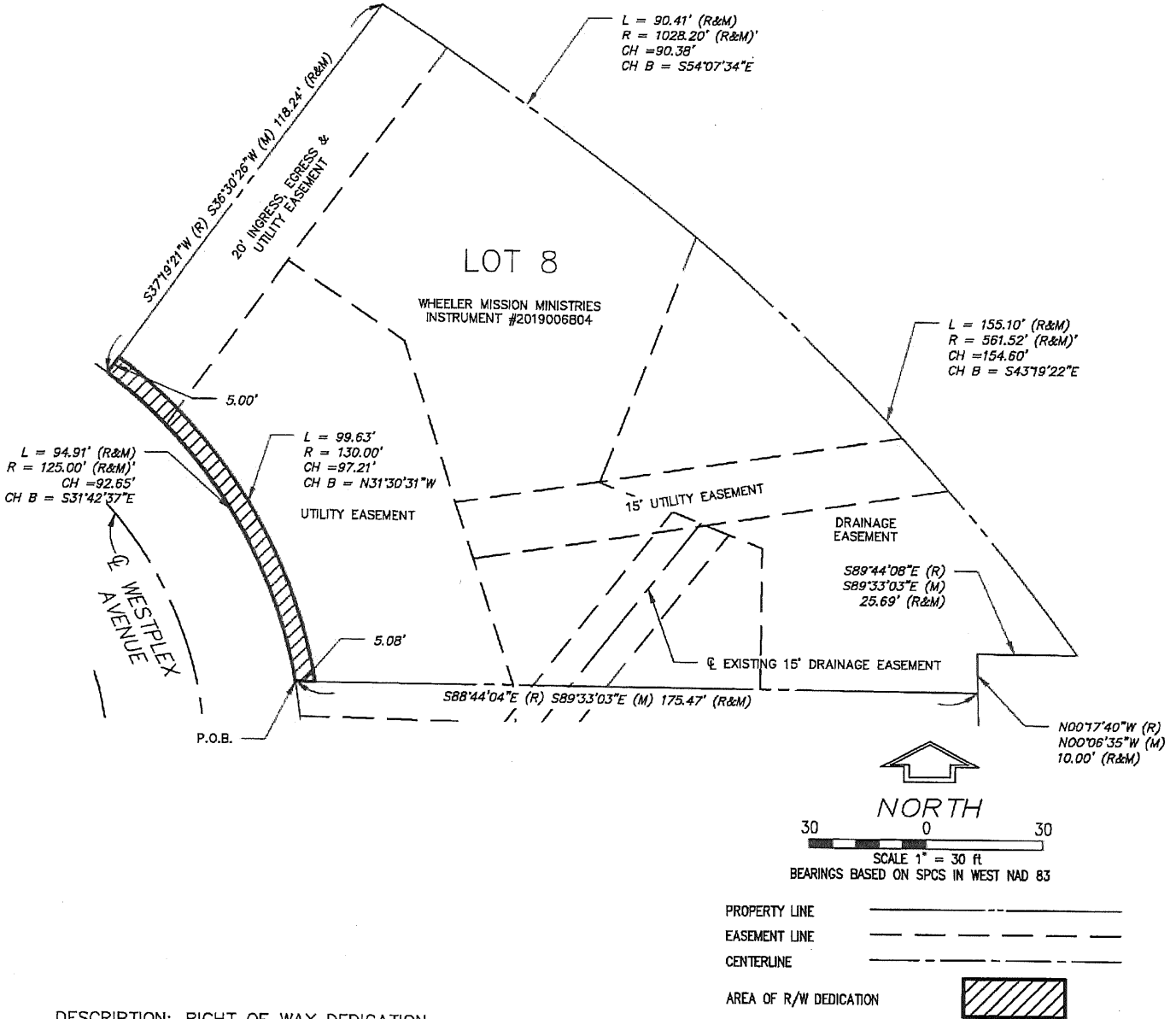
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The property owner of Westplex Park Lots 8, 9, and 10 located at 135, 201, and 205 S. Westplex Avenue received a rezoning recommendation under Plan Commission Case ZO-22-21 and approval under Common Council Ordinance 21-35 which was approved on October 22, 2021. With this rezoning request the petitioner is required to dedicate right-of-way along S. Westplex Avenue as outlined in the Transportation Plan (30' of right-of-way from centerline). The attached exhibits show the dedication of right-of-way by Wheeler Mission Ministries.





WESTPLEX AVENUE RIGHT OF WAY DEDICATION  
LOT 8 - WESTPLEX PARK



**DESCRIPTION: RIGHT OF WAY DEDICATION**

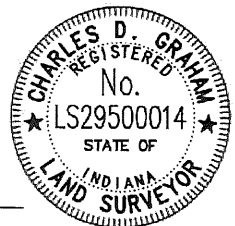
Five (5) feet of even width off the entire west side of Lot 8 in Westplex Park, recorded as Instrument 105128, at Plat Cabinet "C", Envelope 14, in the Office of the Recorder of Monroe County, Indiana, more particularly described as follows:

Beginning at the southwest corner of said Lot 8; thence South 89 degrees 33 minutes 03 seconds East 5.08 feet along the south line of said Lot 8; thence 99.63 feet Northwesterly along an arc concave to the southwest, having a radius of 130.00 feet, subtended by a long chord bearing North 31 degrees 30 minutes 31 seconds West a length of 97.21 feet to the northwest line of said Lot 8; thence South 36 degrees 30 minutes 26 seconds West 5.00 feet along said northwest line to the northwest corner of said Lot 8; thence along the west line of said lot 8 southeasterly 94.91 feet along an arc concave to the southwest, having a radius of 125.00 feet, subtended by a long chord bearing South 31 degrees 42 minutes 37 seconds East a chord length of 92.65 feet to the point of beginning. Containing 0.011 acres (486 square feet), more or less.

Prepared by:

*C. D. Graham*

Charles D. Graham  
 Registration No. LS29500014



I affirm under penalties of perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law.

DEDICATED RIGHT OF WAY FOR PARCEL #53-05-32-310-006.000-005  
 201 S. Westplex Avenue, Bloomington, IN 47404  
 Lot 8, Westplex Park  
 WHEELER MISSION MINISTRIES, INC.



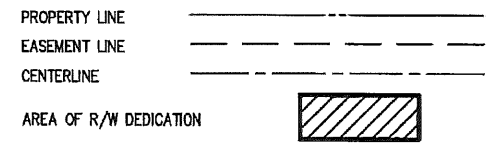
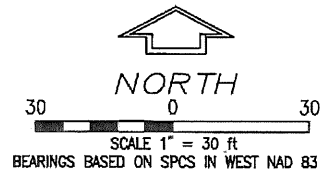
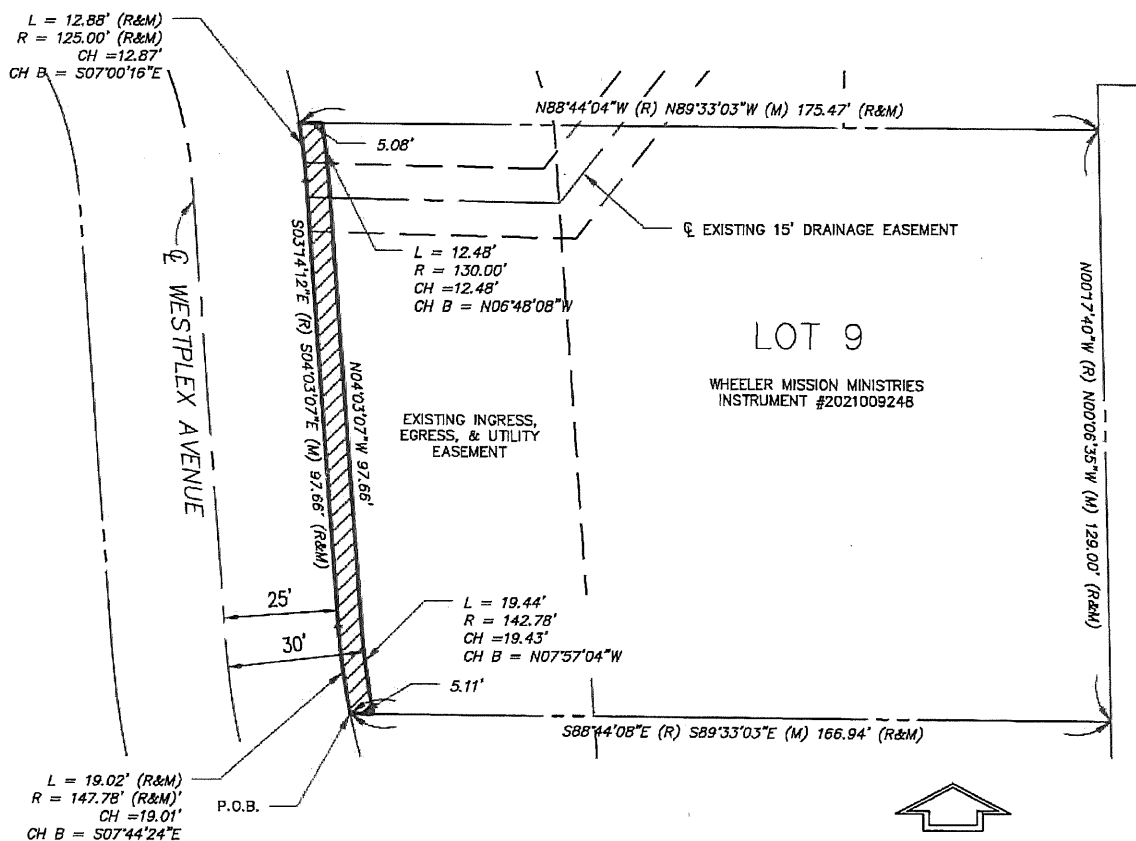
BYNUM FANYO & ASSOCIATES, INC.  
 528 North Walnut Street  
 Bloomington, Indiana 47404  
 Phone (812)332-8030 Fax (812)339-2990

Date: 03/24/2022

Project No: 402152



WESTPLEX AVENUE RIGHT OF WAY DEDICATION  
LOT 9 – WESTPLEX PARK



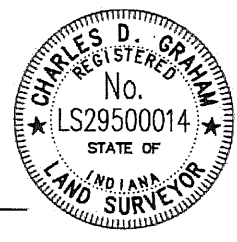
**DESCRIPTION: RIGHT OF WAY DEDICATION**

Five (5) feet of even width off the entire west side of Lot 9 in Westplex Park, recorded as Instrument 105128, at Plat Cabinet "C", Envelope 14, in the Office of the Recorder of Monroe County, Indiana, more particularly described as follows:

Beginning at the southwest corner of said Lot 9; thence South 89 degrees 33 minutes 03 seconds East 5.11 feet along the south line of said Lot 9; thence 19.44 feet Northwesterly along an arc concave to the northeast, having a radius of 142.78 feet, subtended by a long chord bearing North 07 degrees 57 minutes 04 seconds West a length of 19.43 feet; thence North 04 degrees 03 minutes 07 seconds West 97.66 feet; thence 12.48 feet Northwesterly along an arc concave to the southwest, having a radius of 130.00 feet, subtended by a long chord bearing North 06 degrees 48 minutes 08 seconds West a length of 12.48 feet to the north line of said Lot 9; thence North 89 degrees 33 minutes 03 seconds West 5.08 feet along said north line to the Northwest corner of said Lot 9; thence along the west line of said Lot 9 the following three (3) courses and distances: 1) 12.88 feet Southeasterly along an arc concave to the southwest, having a radius of 125.00 feet, subtended by a long chord bearing South 07 degrees 00 minutes 16 seconds East a length of 12.87 feet; 2) South 04 degrees 03 minutes 07 seconds East 97.66 feet; 3) 19.02 feet Southeasterly along an arc concave to the northeast, having a radius of 147.78 feet, subtended by a long chord bearing South 07 degrees 44 minutes 24 seconds East a length of 19.01 feet to the point of beginning. Containing 0.015 acres (648 square feet), more or less.

Prepared by:

*Charles D. Graham*



I affirm under penalties of perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law.

Charles D. Graham  
 Registration No. LS29500014

DEDICATED RIGHT OF WAY FOR PARCEL #53-05-32-310-007.000-005  
 201 S. Westplex Avenue, Bloomington, IN 47404  
 Lot 9, Westplex Park  
 WHEELER MISSION MINISTRIES, INC.

**BBA**  
 BYNUM FANYO & ASSOCIATES, INC.  
 528 North Walnut Street  
 Bloomington, Indiana 47404  
 Phone (812)332-8030 Fax (812)339-2990

Date: 03/24/2022

Project No: 402152

PUBLIC RIGHT OF WAY DEDICATION

THIS INDENTURE WITNESSETH, that WHEELER MISSION MINISTRIES, INC., an Indiana nonprofit corporation, hereinafter ("GRANTOR"), being the fee simple owner of all the real estate described herein, does hereby convey, warrant and dedicate to the City of Bloomington Board of Public Works, Monroe County, Indiana, certain real estate located in Monroe County, in the State of Indiana, more particularly described on Exhibit A, attached hereto and made a part hereof.

The above and foregoing real estate is hereby dedicated in perpetuity to the public as a roadway and thoroughfare.

This dedication is made subject to all existing easements and rights of way.

This conveyance of real estate is not subject to Indiana gross income tax.

The Grantor hereby covenants that it is the owner in fee simple of the real estate, is lawfully seized thereof, and has authority to grant and convey the foregoing right of way.

IN WITNESS WHEREOF, Grantor has executed this Public Right of Way Dedication as of the 13 day of April, 2022.

GRANTOR: WHEELER MISSION MINISTRIES, INC.

By: [Signature]
Rick Alvis
Chief Executive Officer

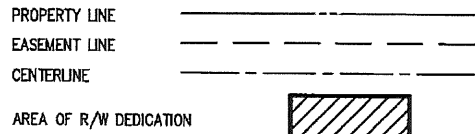
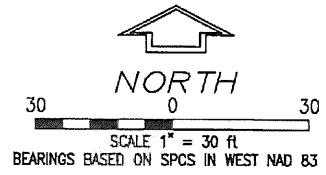
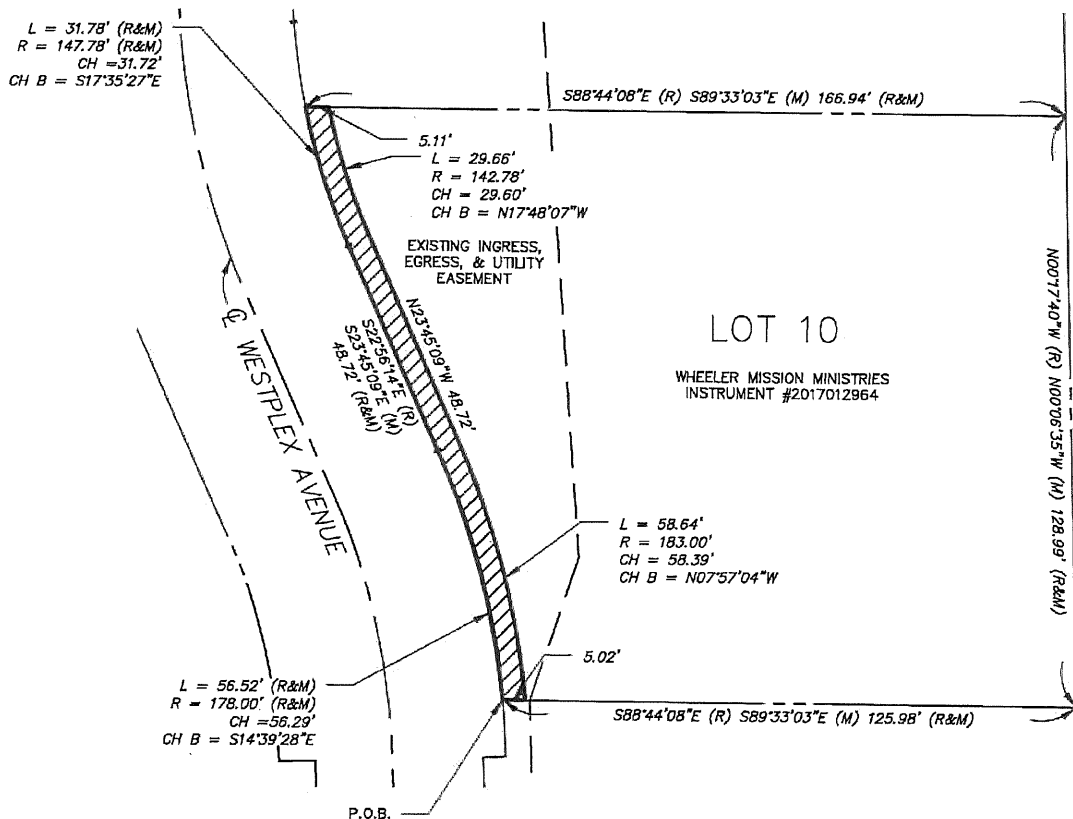
STATE OF Indiana )
COUNTY OF Marion ) SS:

Before me, a Notary Public in and for said County and State, personally appeared Rick Alvis, the Chief Executive Officer of Wheeler Mission Ministries, Inc., Grantor in the above conveyance, who acknowledged the execution of the foregoing Dedication of Public Right of Way.

Witness my hand and Notarial Seal this 13th day of April, 2022.
My Commission Expires: December 21, 2029
County of Residence: Marion
Commission Number: NP0738075
[Signature]
Signature of Notary Public
Sarah Fritz
Printed Name of Notary Public



WESTPLEX AVENUE RIGHT OF WAY DEDICATION  
LOT 10 – WESTPLEX PARK

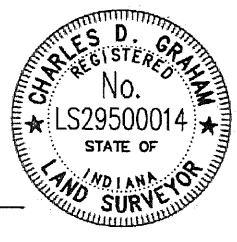


**DESCRIPTION: RIGHT OF WAY DEDICATION**

Five (5) feet of even width off the entire west side of Lot 10 in Westplex Park, recorded as Instrument 105128, at Plat Cabinet "C", Envelope 14, in the Office of the Recorder of Monroe County, Indiana, more particularly described as follows:

Beginning at the southwest corner of said Lot 10: thence South 89 degrees 33 minutes 03 seconds East 5.02 feet along the south line of said Lot 10; thence 58.64 feet northwesterly along an arc concave to the southwest, having a radius of 183.00 feet, subtended by a long chord bearing North 14 degrees 34 minutes 21 seconds West a length of 58.39 feet; thence North 23 degrees 45 minutes 09 seconds West 48.72 feet; thence 29.66 feet northwesterly along an arc concave to the northeast, having a radius of 142.78 feet, subtended by a long chord bearing North 17 degrees 48 minutes 07 seconds West a length of 29.60 feet to the north line of said Lot 10; thence North 89 degrees 33 minutes 03 seconds West 5.11 feet along said north line to the northwest corner of said Lot 10; thence along the west line of said Lot 10 the following three (3) courses and distances: 1) Southeasterly 31.78 feet along an arc concave to the northeast, having a radius of 147.78 feet, subtended by a long chord bearing South 17 degrees 35 minutes 27 seconds East a length of 31.72 feet; 2) South 23 degrees 45 minutes 09 seconds East 48.72 feet; 3) Southeasterly 56.52 feet along an arc concave to the southwest, having a radius of 178.00 feet, subtended by a long chord bearing South 14 degrees 39 minutes 28 seconds East a length of 56.29 feet to the point of beginning. Containing 0.016 acres (685 square feet), more or less.

Prepared by:



Charles D. Graham  
 Registration No. LS29500014

*I affirm under penalties of perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law.*

DEDICATED RIGHT OF WAY FOR PARCEL #53-05-32-310-005.000-005  
 201 S. Westplex Avenue, Bloomington, IN 47404  
 Lot 10, Westplex Park  
 WHEELER MISSION MINISTRIES, INC.  
 Date: 03/24/2022  
 Project No: 402152

**BBA**  
 BYNUM FANYO & ASSOCIATES, INC.  
 528 North Walnut Street  
 Bloomington, Indiana 47404  
 Phone (812)332-8030 Fax (812)339-2990



## Board of Public Works Staff Report

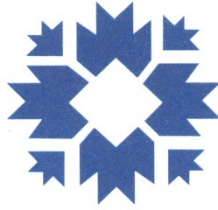
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<b>Project/Event:</b>	Request from City of Bloomington Utilities for a full street closure on E Queens Way
<b>Staff Representative:</b>	Paul Kehrberg
<b>Petitioner/Representative:</b>	Jay Ramey, CBU
<b>Date:</b>	April 26, 2022

---

**Report:** City of Bloomington Utilities is requesting right of way use and street closures at the intersection of E Queens Way and S Montclair Ave. They will be completing a storm water project which will require the closures. The work will start April 27, 2022 and conclude by May 17, 2022.

CBU has supplied maintenance of traffic plans for all of their work. They have also sent notices to adjacent property owners about the BPW meeting and scope of their work.



**CITY OF BLOOMINGTON UTILITIES**  
Engineering Department

City of Bloomington  
Board of Public Works  
Attn: Members

April 12, 2022

Re: Project Name: E. Queens Way Storm Project  
Project Location: E. Queens Way & S. Montclair Ave. Intersection

Dear Board Members:

City of Bloomington Utilities has a Storm Water Project starting at the above intersection beginning April 26 and lasting about three weeks depending on the weather. We are requesting various road closures at the location of E. Queens Way at the east end. CBU will have flaggers during the road crossings and plate the road so it can be reopened after the crossing is completed. Most of the work will be along the side of the road except for the crossings. A proposed design plan and maintenance of traffic plan has been submitted to the City of Bloomington Planning & Transportation Department for review.

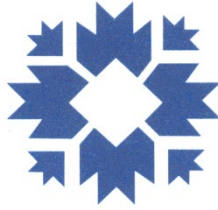
Please feel free to call should you have any questions.

Sincerely,

Jay Ramey  
Senior Project Coordinator  
City of Bloomington Utilities  
P 812.349.3625

File – Document Imaging – Correspondence File –  
Project Inspector -Meyers – Engineering Technician –J. Ramey Engineering  
Contractor: CBU T&D  
Email: P. Peden, B. Prince, J. White, H McLauchlin, B Schroeder, Paul Kehrberg, P&T





**CITY OF BLOOMINGTON UTILITIES**  
Engineering Department

April 12, 2022

Eduardo Brondizio  
2231 E Queens Way  
Bloomington, In. 47401

Monty Ray Marsh  
2303 E. Queens Way  
Bloomington, In. 47401

Thomas Kuhlman  
2315 E. Queens Way  
Bloomington, In. 47401

Frank Barnhart  
2405 E. Queens Way  
Bloomington, In. 47401

Thomas Cox  
2400 E. Queens Way  
Bloomington. In. 47401

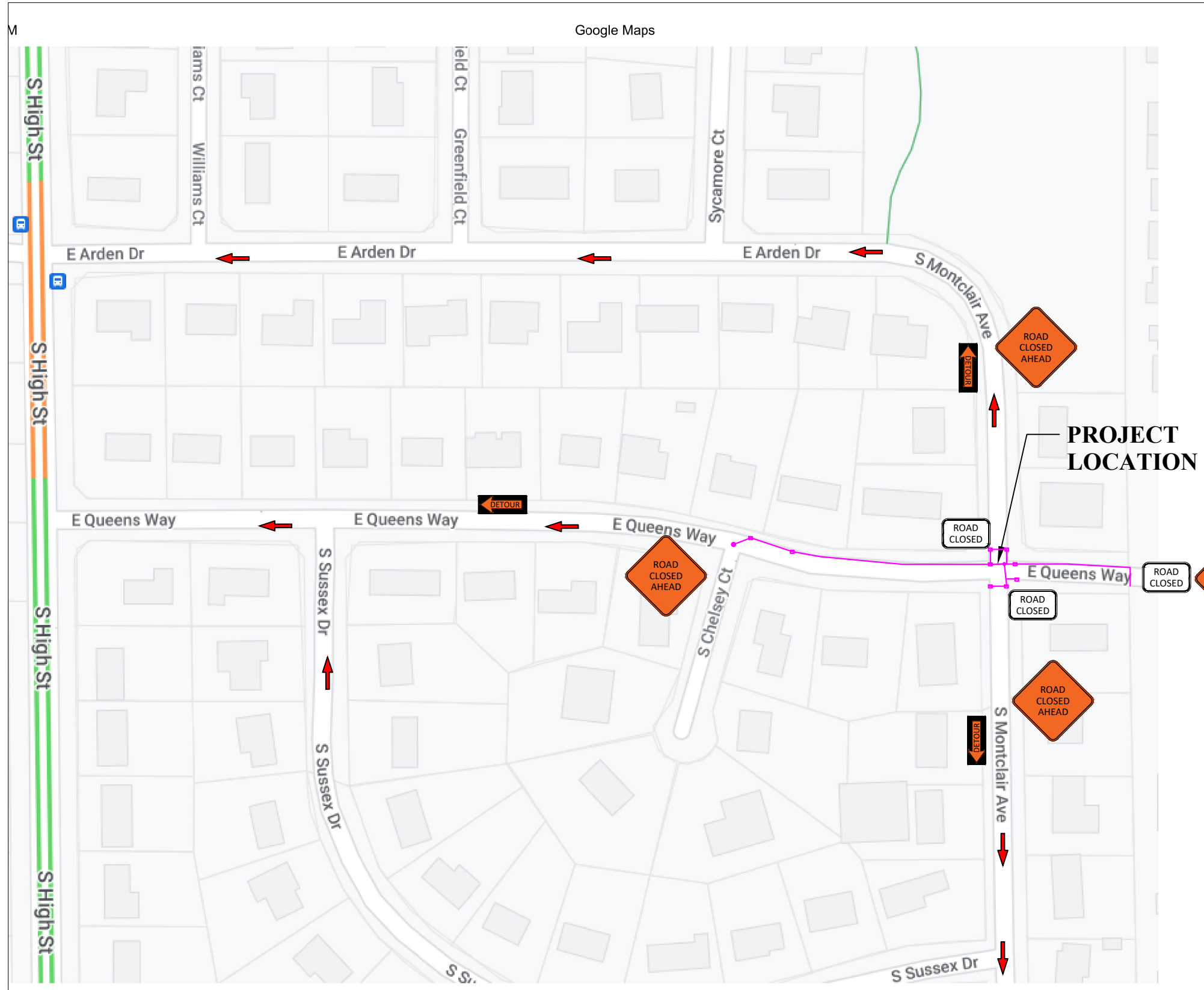
Christopher Chen  
1904 E. Queens Way  
Bloomington, In. 47401

Steven Gottlieb  
2310 E. Queens Way  
Bloomington, In. 47401

Ian Jackson  
1903 S. Chelsey Ct.  
Bloomington, In. 47401

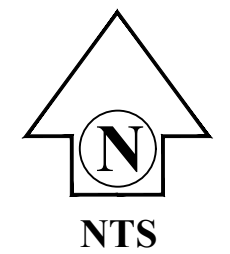
Wayne Johnson  
1900 S. Ramsey Dr.  
Bloomington, In. 47401




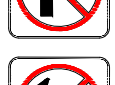






Malcolm Abrams  
1794 S. Ramsey Dr.  
Bloomington. In. 47401



gle.com/maps/@39.1462423,-86.5048564,18z/data=!5m1!1e1?hl=en

2/3



-  M4-9 (R)
-  M4-9 (L)
-  M4-10L
-  M4-10R
-  R3-1
-  R3-2
-  R11-2
-  XW20-2
-  XW20-3
-  TYPE 3 BARRICADE

PH.3 SIGN TABLE	
SIGN/EQUIPMENT	NO. REQ.
ROAD CLOSED AHEAD XW20-3	4
DETOUR AHEAD XW20-2	3
ROAD CLOSED R11-2	3
ROAD CLOSED TO THROUGH TRAFFIC R11-4	0
DETOUR LEFT M4-10L	0
DETOUR RIGHT M4-10R	0
RIGHT TURN PROHIBITION R3-1	0
LEFT TURN PROHIBITION R3-2	0
STREET NAME D3-1 ORANGE/BLACK	0
DETOUR W/ ARROW M4-9 (R)	0
DETOUR W/ ARROW M4-9 (L)	0
TYPE III BARRICADE	0

DATE	REVISIONS	No.	BY	APP.



PROJECT NO.   
 Drawn by: JR   
 Checked by: JF   
 Approved by:   
 Date: 04/13/2022

**MAINTENANCE OF TRAFFIC PLAN**  
**E QUEENS WAY STORM PROJECT**  
**BLOOMINGTON, IN**

**PROPOSED SHEET No. 2 of 2**



# CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130  
P.O. Box 100  
Bloomington, IN 47402  
Phone: (812) 349-3913  
Fax: (812) 349-3520  
Email:  
engineering@bloomington.in.gov

ADDRESS OR NEAREST ADDRESS

OF RIGHT OF WAY ACTIVITY: 2315 E. QUEENS WAY

<b>A. APPLICANT/AGENT INFORMATION:</b>	
APPLICANT NAME: <u>JAY RAMEY, SPC CBU</u> E-MAIL: <u>RAMEJA@BLOOMINGTON.IN.GOV</u> COMPANY: <u>CBU</u> ADDRESS: <u>600 E. MILLER DR.</u> CITY, STATE, ZIP: <u>Bloomington, IN 47401</u> 24-HR EMERGENCY CONTACT NAME: <u>CONTROL</u> 24-HR CONTACT PHONE #: <u>812-339-1444</u> ADDITIONAL INFO:  <small>*INSURANCE &amp; BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small>	<b>**SUBCONTRACTOR INFORMATION**</b> <small>(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME: <u>N/A</u></small> IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT? PROJECT NAME: _____ PROJECT #: _____ PROJECT MGR.: _____ PROJECT MGR. #: _____ <small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY</small>

**B. WORK DESCRIPTION:**

POD/DUMPSTER  CRANE  SCAFFOLDING  CONSTRUCTION USE\*  GAS  ELECTRIC  SANITARY SEWER  WATER  
 TELECOM  OTHER (EXPLAIN): STORM WATER PROJECT  
\*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND


<b>WILL RIGHT OF WAY BE USED/CLOSED/BLOCKED?</b> STREET NAME(S): <u>E. QUEENS WAY / S. MONTECLAIR</u> <input type="checkbox"/> SIDEWALK* <input checked="" type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE: <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> BIKE LANE <input type="checkbox"/> BUS STOP <input type="checkbox"/> ON-STREET PARKING* <input type="checkbox"/> ALLEY <small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW *ON-STREET PARKING THAT IS METERED OR NEIGHBORHOOD PERMIT ZONED MUST BE COORDINATED WITH PARKING SERVICES</small> START DATE: <u>4/26/22</u> END DATE: <u>5/17/22</u> # OF DAYS*: <u>20</u> REQUESTED CLOSURE HOURS: <u>9</u> AM - <u>3</u> PM <small>*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)</small> ADDITIONAL NOTES:	<b>WILL THERE BE EXCAVATIONS (LENGTH, WIDTH, AND DEPTH OR LxWxD IN FEET)?</b> LxWxD OF PAVEMENT* EXCAVATIONS: <u>500' x 2' x 5'</u> <small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small> LxWxD OF NON-PAVEMENT* EXCAVATIONS: <u>N/A</u> <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small> LINEAL FT OF BORE*: <u>N/A</u> <small>*BORE PITS SHALL BE CALCULATED AS LxWxD EXCAVATIONS</small> # OF POLE INSTALL/REMOVAL: <u>N/A</u> LxWxD OF SIDEWALK RECONSTRUCTION*: <u>N/A</u> <small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small> LxWxD OF SIDEWALK NEW CONSTRUCTION*: <u>N/A</u> <small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small> # OF DRIVEWAY INSTALLATIONS: <u>N/A</u>
--	--

**C. INDEMNIFICATION AGREEMENT:**

The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.

I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.

PRINT NAME: JAY RAMEY, CBU  
 SIGNATURE: Jay Ramey  
 DATE: 4/20/22



TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544  
CALL 2 WORKING DAYS BEFORE YOU DIG. IT'S THE LAW.

For Administration Use Only (applicable to CLOSURE approval)

Approved By: \_\_\_\_\_  Staff  BPW  City Engineer  PW Director Date: \_\_\_\_\_

Staff Representative: \_\_\_\_\_ Phone#: \_\_\_\_\_ Date: \_\_\_\_\_



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
<b>Fund 101 - General Fund (S0101)</b>				
Department <b>01 - Animal Shelter</b>				
Program <b>010000 - Main</b>				
Account <b>43430 - Animal Adoption Fees</b>				
Asiyah Din	01-refund adoption fee-puppy-4/11/22		04/29/2022	75.00
John Dorsett	01-refund adoption fee-feline-4/9/22		04/29/2022	75.00
Shondrell McClatchey	01-refund adoption fee-puppy-4/9/22		04/29/2022	75.00
Andrea Rexrode	01-recently adopted cat diagnosed w/FIP and had to be euthanized		04/29/2022	75.00
Layton Scroggins	01-refund adoption fee/rabbies vac-4/9/22		04/29/2022	75.00
Ella Timm	01-Return Adoption		04/29/2022	75.00
Account <b>43430 - Animal Adoption Fees</b> Totals			Invoice 6 Transactions	<u>\$450.00</u>
Account <b>43460 - Medical</b>				
Andrea Rexrode	01-recently adopted cat diagnosed w/FIP and had to be euthanized		04/29/2022	15.00
Layton Scroggins	01-refund adoption fee/rabbies vac-4/9/22		04/29/2022	15.00
Account <b>43460 - Medical</b> Totals			Invoice 2 Transactions	<u>\$30.00</u>
Account <b>52110 - Office Supplies</b>				
5103 - Staples Contract & Commercial, INC	01 - bulletin board & push pins		04/29/2022	184.54
Account <b>52110 - Office Supplies</b> Totals			Invoice 1 Transactions	<u>\$184.54</u>
Account <b>52210 - Institutional Supplies</b>				
4136 - C. Specialties, INC	01 - 2 - 8ft 8oz of preform food trays		04/29/2022	57.10





# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

4136 - C. Specialties, INC	01 - (8) 8FT of 8oz preform food trays	04/29/2022	317.75
4586 - Hill's Pet Nutrition Sales, INC	01 - prescription vet food-canine-3/7/22	04/29/2022	50.43
4586 - Hill's Pet Nutrition Sales, INC	01 - Dog & puppy food	04/29/2022	417.04
3929 - IDEXX Laboratories, INC	01 - Heartworm & Parvo diagnostic tests	04/29/2022	968.70
3929 - IDEXX Laboratories, INC	01-FIV/FelV diagnostic test	04/29/2022	1,088.43
4574 - John Deere Financial (Rural King)	01-litter-50 40lb bags pellet bedding-4/12/22	04/29/2022	324.50
4549 - Kroger Limited Partnership I	01 - Rabbit Food-lettuce, parsley-4/11/22	04/29/2022	24.44
4633 - Midwest Veterinary Supply, INC	01 - (2) packages of 80 ct of Syringes	04/29/2022	44.94
4633 - Midwest Veterinary Supply, INC	Hardpack 01-vinyl exam gloves (L)	04/29/2022	111.00
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves(XL) & syringes	04/29/2022	191.60
4633 - Midwest Veterinary Supply, INC	01 - syringes, antiparasities med, thermometer & fluids	04/29/2022	271.45
4633 - Midwest Veterinary Supply, INC	01 - Milk replacement, syringes & sharps container	04/29/2022	392.66
4633 - Midwest Veterinary Supply, INC	01 - Blood collection supplies, Sharps containers, Antiparasitie	04/29/2022	1,571.22
4137 - Patterson Veterinary Supply, INC	01 - Centrifuge	04/29/2022	627.12
4137 - Patterson Veterinary Supply, INC	01 - Pain meds and appetite stimulant	04/29/2022	124.70
5819 - Synchrony Bank	01 - (2) long handle measuring scoops	04/29/2022	10.58
5819 - Synchrony Bank	01-digital kitchen scale for kittens	04/29/2022	6.39
5819 - Synchrony Bank	01-kitchen scale for kittens, catmilk plus	04/29/2022	115.92
Account <b>52210 - Institutional Supplies</b> Totals		Invoice 19	<u>\$6,715.97</u>
Account <b>52340 - Other Repairs and Maintenance</b>		Transactions	
313 - Fastenal Company	01 - 12 gal of Bleach	04/29/2022	26.90





# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

313 - Fastenal Company	01 - 100 Trash Can Liners	04/29/2022	127.00
Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice 2	<u>\$153.90</u>
		Transactions	
Account <b>53130 - Medical</b>			
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries-4/4-4/5/22	04/29/2022	435.00
3376 - Bloomington Pets Alive, INC	01 - spay/neuter surgeries -3/1-3/31/22	04/29/2022	5,487.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01 - Blood work & Urinalysis, & Spay/Neuter Surgeries	04/29/2022	150.50
54639 - Shake Veterinary Services, INC (Town & Country Vet	01 - Diagnostics, pet visits, Medication, Spay/Neuter surgeries	04/29/2022	99.21
Account <b>53130 - Medical</b> Totals		Invoice 4	<u>\$6,171.71</u>
		Transactions	
Account <b>53310 - Printing</b>			
3892 - Midwest Color Printing, INC	01 - Kathryn Ennis Business cards	04/29/2022	59.78
3892 - Midwest Color Printing, INC	01 - Jenny Gibson Business cards (250)	04/29/2022	62.88
Account <b>53310 - Printing</b> Totals		Invoice 2	<u>\$122.66</u>
		Transactions	
Account <b>53540 - Natural Gas</b>			
6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-March 2022 management fee	04/29/2022	1,008.98
Account <b>53540 - Natural Gas</b> Totals		Invoice 1	<u>\$1,008.98</u>
		Transactions	
Account <b>53620 - Motor Repairs</b>			
594 - Curry Auto Center, INC	01-accident repair-ACC deductible	04/29/2022	1,000.00
Account <b>53620 - Motor Repairs</b> Totals		Invoice 1	<u>\$1,000.00</u>
		Transactions	
Account <b>53990 - Other Services and Charges</b>			
912 - Central Security Systems, INC	01 - Fire Alarm monitoring for 5/1 through 7/31/2022	04/29/2022	264.00
Account <b>53990 - Other Services and Charges</b> Totals		Invoice 1	<u>\$264.00</u>
		Transactions	



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

Program <b>010000 - Main</b> Totals		Invoice 39	\$16,101.76
		Transactions	
Program <b>010001 - Donations Over \$5K</b>			
Account <b>53130 - Medical</b>			
6529 - BloomingPaws, LLC	01-HTW treatment, diagnostics, emergency visits-4/4/22	04/29/2022	652.74
54639 - Shake Veterinary Services, INC (Town & Country Vet	01 - Blood work & Urinalysis, & Spay/Neuter Surgeries	04/29/2022	450.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01 - Diagnostics, pet visits, Medication, Spay/Neuter surgeries	04/29/2022	630.00
Account <b>53130 - Medical</b> Totals		Invoice 3	\$1,732.74
		Transactions	
Program <b>010001 - Donations Over \$5K</b> Totals		Invoice 3	\$1,732.74
		Transactions	
Department <b>01 - Animal Shelter</b> Totals		Invoice 42	\$17,834.50
		Transactions	
Department <b>02 - Public Works</b>			
Program <b>020000 - Main</b>			
Account <b>52420 - Other Supplies</b>			
3404 - J.R. Watkins & Family, INC (Signs Now)	02-Nameplate for New BPW Member- Elizabeth Karon, Inv# 16791	04/29/2022	26.00
Account <b>52420 - Other Supplies</b> Totals		Invoice 1	\$26.00
		Transactions	
Account <b>53230 - Travel</b>			
2659 - Adam Wason	02-Per Diem Reimb.-Smart Cities Conf-OH 4/3-4/6/22	04/29/2022	166.00
Account <b>53230 - Travel</b> Totals		Invoice 1	\$166.00
		Transactions	
Account <b>53410 - Liability / Casualty Premiums</b>			
1847 - Hylant of Indianapolis, LLC	10-Audit for Business Auto 2021-2022	04/29/2022	823.25
Account <b>53410 - Liability / Casualty Premiums</b> Totals		Invoice 1	\$823.25
		Transactions	
Account <b>53710 - Land Rental</b>			



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

199 - Monroe County Government

02-2021 Spring/Fall Stormwater Assessment  
@1100 S Weimer Rd  
Account **53710 - Land Rental** Totals

04/29/2022	79.02
Invoice 1	<hr/> \$79.02
Transactions	

Account **53910 - Dues and Subscriptions**

6891 - Gatehouse Media Indiana Holdings

02-Yearly Herald Time Subscription for PW  
Admin  
Account **53910 - Dues and Subscriptions** Totals

04/29/2022	249.60
Invoice 1	<hr/> \$249.60
Transactions	

Program **020000 - Main** Totals

Invoice 5	<hr/> \$1,343.87
Transactions	

Department **02 - Public Works** Totals

Invoice 5	<hr/> \$1,343.87
Transactions	

Department **03 - City Clerk**

Program **030000 - Main**

Account **52110 - Office Supplies**

501 - Karl Clark (KC Designs)

03-envelopes

04/29/2022	225.00
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6530 - Office Depot, INC

03-office supplies - ink pens

04/29/2022	7.61
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6530 - Office Depot, INC

03-USB drives

04/29/2022	29.62
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Account **52110 - Office Supplies** Totals

Invoice 3	<hr/> \$262.23
Transactions	

Account **53310 - Printing**

3892 - Midwest Color Printing, INC

03-business cards-Crossley

04/29/2022	62.22
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20152 - Municipal Code Corporation

03-BMC update

04/29/2022	44.29
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Account **53310 - Printing** Totals

Invoice 2	<hr/> \$106.51
Transactions	

Program **030000 - Main** Totals

Invoice 5	<hr/> \$368.74
Transactions	

Department **03 - City Clerk** Totals

Invoice 5	<hr/> \$368.74
Transactions	

Department **04 - Economic & Sustainable Dev**



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

Program **040000 - Main**

Account **52420 - Other Supplies**

8137 - Jeffrey D Jackson	04- Reimb-City Hall bike pool locks-JL Waters & Bikesmiths	04/29/2022	116.32
	Account <b>52420 - Other Supplies</b> Totals	Invoice 1	<u>\$116.32</u>
		Transactions	

Account **53990 - Other Services and Charges**

6515 - Green Camino, INC (Earthkeepers)	04- City Operations Composting (City Hall, Animal, Etc.)	04/29/2022	420.00
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1	<u>\$420.00</u>
		Transactions	
	Program <b>040000 - Main</b> Totals	Invoice 2	<u>\$536.32</u>
		Transactions	

Program **04RCVR - Recover Foward**

Account **53960 - Grants**

8034 - National Young Farmers Coalition	04-Beginning Farm Support Program (Incubation)	04/29/2022	20,000.00
	Account <b>53960 - Grants</b> Totals	Invoice 1	<u>\$20,000.00</u>
		Transactions	
	Program <b>04RCVR - Recover Foward</b> Totals	Invoice 1	<u>\$20,000.00</u>
		Transactions	
	Department <b>04 - Economic &amp; Sustainable Dev</b> Totals	Invoice 3	<u>\$20,536.32</u>
		Transactions	

Department **05 - Common Council**

Program **050000 - Main**

Account **53960 - Grants**

1138 - BCT Management, INC	05-Buskirk-Chumley Theater Program Support: Q2 2022	04/29/2022	13,750.00
	Account <b>53960 - Grants</b> Totals	Invoice 1	<u>\$13,750.00</u>
		Transactions	
	Program <b>050000 - Main</b> Totals	Invoice 1	<u>\$13,750.00</u>
		Transactions	
	Department <b>05 - Common Council</b> Totals	Invoice 1	<u>\$13,750.00</u>
		Transactions	



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

Department **06 - Controller's Office**

Program **060000 - Main**

Account **52420 - Other Supplies**

3892 - Midwest Color Printing, INC	06-Business cards for OOTC - Gilliland	04/29/2022	54.68
3892 - Midwest Color Printing, INC	06-Business cards for OOTC -Gilliland	04/29/2022	54.67
Account <b>52420 - Other Supplies</b> Totals		Invoice 2	\$109.35
		Transactions	

Account **53990 - Other Services and Charges**

5648 - Reedy Financial Group, PC	06-Financial Plan Consulting	04/29/2022	6,962.35
5648 - Reedy Financial Group, PC	06-TIF Financial Consulting	04/29/2022	3,780.10
Account <b>53990 - Other Services and Charges</b> Totals		Invoice 2	\$10,742.45
		Transactions	
Program <b>060000 - Main</b> Totals		Invoice 4	\$10,851.80
		Transactions	
Department <b>06 - Controller's Office</b> Totals		Invoice 4	\$10,851.80
		Transactions	

Department **07 - Engineering**

Program **070000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC	07 - 9V Batteries, HIGHLIGHTERS	04/29/2022	30.56
Account <b>52110 - Office Supplies</b> Totals		Invoice 1	\$30.56
		Transactions	

Account **53310 - Printing**

3892 - Midwest Color Printing, INC	07 - Business Cards for Kopper	04/29/2022	58.01
3892 - Midwest Color Printing, INC	07-Business cards for Sara Gomez #250	04/29/2022	62.22
3892 - Midwest Color Printing, INC	07 - Business Cards for Matinkhah	04/29/2022	54.68





# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

		Account <b>53310 - Printing</b> Totals	Invoice 3 Transactions	\$174.91
Account <b>54110 - Land Purchase</b>				
8020 - BDC Properties of Bloomington, LLC	07-ROW-B-Line Trail Multi-Use Path-Parcel 7		04/29/2022	14,780.00
7959 - Crescent Pointe Housing Partners (Crescent Pointe)	07-ROW-B-Line Trail Multi-Use Path-Parcel 16		04/29/2022	139,080.00
8022 - Haralovich Properties, LLC	07-ROW-B-Line Trail Multi-Use Path-Parcel 9		04/29/2022	1,000.00
8019 - HFI Vernal, LLC	07-ROW-B-Line Trail Multi-Use Path-Parcel 6		04/29/2022	13,510.00
8021 - Kelly, Jenna M	07-ROW-B-Line Trail Multi-Use Path-Parcel 8		04/29/2022	6,070.00
8016 - The John R. Robinson Credit Shelter Trust	07-ROW-B-Line Trail Multi-Use Path-Parcel 2		04/29/2022	11,030.00
		Account <b>54110 - Land Purchase</b> Totals	Invoice 6 Transactions	\$185,470.00
Account <b>54310 - Improvements Other Than Building</b>				
208 - City Of Bloomington Utilities	07-Hidden/Jordan River Culvert Project		04/29/2022	16,100.29
		Account <b>54310 - Improvements Other Than Building</b> Totals	Invoice 1 Transactions	\$16,100.29
		Program <b>070000 - Main</b> Totals	Invoice 11 Transactions	\$201,775.76
		Department <b>07 - Engineering</b> Totals	Invoice 11 Transactions	\$201,775.76
Department <b>09 - CFRD</b>				
Program <b>090000 - Main</b>				
Account <b>52420 - Other Supplies</b>				
5819 - Synchrony Bank	09-After Hours Ambassador supplies		04/29/2022	70.67
		Account <b>52420 - Other Supplies</b> Totals	Invoice 1 Transactions	\$70.67
Account <b>53960 - Grants</b>				
2194 - Monroe County Branch NAACP #3062	09 - NAACP Freedom Fund Banquet Gold Sponsorship - CFRD		04/29/2022	550.00



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

Account <b>53960 - Grants</b> Totals	Invoice 1	\$550.00
	Transactions	
Program <b>090000 - Main</b> Totals	Invoice 2	\$620.67
	Transactions	
Department <b>09 - CFRD</b> Totals	Invoice 2	\$620.67
	Transactions	

Department **10 - Legal**

Program **100000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC	10-pens, doorstop, highlighters, tape, paper	04/29/2022	121.05
	Account <b>52110 - Office Supplies</b> Totals	Invoice 1	\$121.05
		Transactions	
	Program <b>100000 - Main</b> Totals	Invoice 1	\$121.05
		Transactions	

Program **101000 - Human Rights**

Account **52110 - Office Supplies**

6530 - Office Depot, INC	10-pens, doorstop, highlighters, tape, paper	04/29/2022	10.72
6530 - Office Depot, INC	10-paper	04/29/2022	21.84
	Account <b>52110 - Office Supplies</b> Totals	Invoice 2	\$32.56
		Transactions	
	Program <b>101000 - Human Rights</b> Totals	Invoice 2	\$32.56
		Transactions	
	Department <b>10 - Legal</b> Totals	Invoice 3	\$153.61
		Transactions	

Department **11 - Mayor's Office**

Program **110000 - Main**

Account **52420 - Other Supplies**

7149 - Namify, LLC	11 -Name Tag- H Mclauchlin	04/29/2022	17.10
7149 - Namify, LLC	11 -Name badges, A Wason, B Cate, R Dietz, BCA, J Hamilton, MPS	04/29/2022	86.62



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

7149 - Namify, LLC	11 -Name badges- V. Kelson & Employee	04/29/2022	29.00
5819 - Synchrony Bank	11 - Boards for Mayor @ Market	04/29/2022	89.09
5819 - Synchrony Bank	11 -Sandbags	04/29/2022	33.58
Account <b>52420 - Other Supplies</b> Totals		Invoice 5 Transactions	<u>\$255.39</u>
<b>Account 53310 - Printing</b>			
651 - Engraving & Stamp Center, INC	11 -New team member name plates	04/29/2022	43.30
129 - FedEx Office and Print Service, INC	11 -Mayor @ Market Materials Printed	04/29/2022	88.58
3892 - Midwest Color Printing, INC	11 -Business Cards-Andrew krebbs 12/23/21	04/29/2022	59.78
3892 - Midwest Color Printing, INC	11 -Business cards- Don Griffin 03/18/22	04/29/2022	85.80
3892 - Midwest Color Printing, INC	11 -Business Cards- Rose Smith	04/29/2022	58.34
Account <b>53310 - Printing</b> Totals		Invoice 5 Transactions	<u>\$335.80</u>
<b>Account 53910 - Dues and Subscriptions</b>			
6042 - International Town & Gown Association	11 -Membership Dues 2022-Carmichael	04/29/2022	550.00
5819 - Synchrony Bank	11 -Replacement for table, 4ft folding table	04/29/2022	44.99
Account <b>53910 - Dues and Subscriptions</b> Totals		Invoice 2 Transactions	<u>\$594.99</u>
<b>Account 53960 - Grants</b>			
51483 - Downtown Bloomington, INC	11 -2022 Taste of Bloomington Sponsorship-Silver	04/29/2022	1,000.00
Account <b>53960 - Grants</b> Totals		Invoice 1 Transactions	<u>\$1,000.00</u>
<b>Account 53990 - Other Services and Charges</b>			
4417 - Maria Carlassare (Piccoli Dolci, INC)	11 -T&G meeting , meal provided	04/29/2022	161.50
7919 - Kaisa Goodman	11 -Reimb for T&G meeting beverages-Hopscotch	04/29/2022	27.97



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

Account <b>53990 - Other Services and Charges</b> Totals	Invoice 2	\$189.47
	Transactions	
Program <b>110000 - Main</b> Totals	Invoice 15	\$2,375.65
	Transactions	
Department <b>11 - Mayor's Office</b> Totals	Invoice 15	\$2,375.65
	Transactions	

Department **12 - Human Resources**

Program **120000 - Main**

Account **53990 - Other Services and Charges**

585 - Bloomington Public Transportation Corporation	12- City Employee Pass Program-Jan thru March 2022- \$138.00	04/29/2022	138.00
19660 - Bose McKinney & Evans, LLP	12-Legal Fees-3/3/22	04/29/2022	92.00
3892 - Midwest Color Printing, INC	12-business cards for K Scales	04/29/2022	75.35

Account <b>53990 - Other Services and Charges</b> Totals	Invoice 3	\$305.35
	Transactions	
Program <b>120000 - Main</b> Totals	Invoice 3	\$305.35
	Transactions	
Department <b>12 - Human Resources</b> Totals	Invoice 3	\$305.35
	Transactions	

Department **13 - Planning**

Program **130000 - Main**

Account **42080 - F.H.W.A. Planning**

204 - State Of Indiana	13-Request for overpayment BMCMPPO Invoice # 2021-4	04/19/2022	50.00
	Account <b>42080 - F.H.W.A. Planning</b> Totals	Invoice 1	\$50.00
		Transactions	

Account **43120 - Inspection Fees**

Jeshurun Construction	13-Refund of occupancy Inspection fee	04/29/2022	100.00
	Account <b>43120 - Inspection Fees</b> Totals	Invoice 1	\$100.00
		Transactions	

Account **52110 - Office Supplies**



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

6530 - Office Depot, INC	13 - Binders, Dividers	04/29/2022	26.44
6530 - Office Depot, INC	13 - 2 Notebook 5x7	04/29/2022	20.78
5099 - Office Three Sixty, INC	13 - 2 Notebooks 9.5 x 7.25 (Linda)	04/29/2022	27.10
Account <b>52110 - Office Supplies</b> Totals		Invoice 3 Transactions	<u>\$74.32</u>
Account <b>52420 - Other Supplies</b>			
6222 - Apple, INC	13 - (2) ipads + Apple Care+	04/29/2022	1,756.00
5099 - Office Three Sixty, INC	13-Accelerate Sliding Door Frame/Door	04/29/2022	3,152.24
Account <b>52420 - Other Supplies</b> Totals		Invoice 2 Transactions	<u>\$4,908.24</u>
Account <b>53310 - Printing</b>			
3404 - J.R. Watkins & Family, INC (Signs Now)	13-PC & BZA Name Placards-remove old name, replace w/new name	04/29/2022	130.00
3892 - Midwest Color Printing, INC	13 - Business Cards for Holbrow	04/29/2022	54.68
Account <b>53310 - Printing</b> Totals		Invoice 2 Transactions	<u>\$184.68</u>
Account <b>53990 - Other Services and Charges</b>			
7397 - Data Mgmt Internationale, INC (Smooth Solutions)	13-P&T Scanning archived files (project)	04/29/2022	2,830.27
Account <b>53990 - Other Services and Charges</b> Totals		Invoice 1 Transactions	<u>\$2,830.27</u>
Program <b>130000 - Main</b> Totals		Invoice 10 Transactions	<u>\$8,147.51</u>
Program <b>132000 - MPO</b>			
Account <b>53910 - Dues and Subscriptions</b>			
17974 - National Assoc. Of Regional Councils	13-(NARC) Membership Renewal thru 12-31-22 (MPO)-Martin	04/29/2022	545.00
Account <b>53910 - Dues and Subscriptions</b> Totals		Invoice 1 Transactions	<u>\$545.00</u>
Program <b>132000 - MPO</b> Totals		Invoice 1 Transactions	<u>\$545.00</u>





# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

Department <b>13 - Planning</b> Totals			Invoice 11 Transactions	\$8,692.51
Department <b>19 - Facilities Maintenance</b>				
Program <b>190000 - Main</b>				
Account <b>52310 - Building Materials and Supplies</b>				
409 - Black Lumber Co. INC	19-30' Fat Max Stanley Tape		04/29/2022	14.97
409 - Black Lumber Co. INC	19-nails for nail gun		04/29/2022	16.99
413 - Bloomington Paint & Wallpaper Co	19-Semi-Gloss White Paint-3/29/22		04/29/2022	54.28
177 - Indiana Oxygen Company, INC	19-Cylinder Rental		04/29/2022	41.54
4574 - John Deere Financial (Rural King)	19-Marking Orange Paint Spray & Paint stops for PW Facilities		04/29/2022	10.98
4574 - John Deere Financial (Rural King)	19-(13)pc Long arm ball hex key wrench		04/29/2022	11.99
4574 - John Deere Financial (Rural King)	19-Winch mounting Plate for PW Facilities		04/29/2022	69.99
394 - Kleindorfer Hardware & Variety	19-paint compound, compression cap, compass, trowel, brasso, etc		04/29/2022	43.13
Account <b>52310 - Building Materials and Supplies</b> Totals			Invoice 8 Transactions	\$263.87
Account <b>52430 - Uniforms and Tools</b>				
19171 - Aramark Uniform & Career Apparel Group, INC	19- Uniforms for Facility Employee-4/7/22	BC 2009-52	04/29/2022	30.84
19171 - Aramark Uniform & Career Apparel Group, INC	19- Uniforms for Facility Employee-4/14/22		04/29/2022	30.84
Account <b>52430 - Uniforms and Tools</b> Totals			Invoice 2 Transactions	\$61.68
Account <b>53610 - Building Repairs</b>				
6299 - Bounds Flooring, INC	19-SA Material Only - Cove Bases	BC 2021-113	04/29/2022	69.00
32 - Cassidy Electrical Contractors, INC	19-SA Replacement of Photocell @ City Hall	BC 2021-103	04/29/2022	143.40
7402 - Nature's Way, INC	19-Monthly Interior Maintenance-4/1/22	BC 2021-141	04/29/2022	353.43



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

Account <b>53610 - Building Repairs</b> Totals		Invoice 3	\$565.83
		Transactions	
Account <b>53990 - Other Services and Charges</b>			
5900 - VET Environmental Engineering, LLC	19- Testing of Controllers Office	04/29/2022	7,509.50
Account <b>53990 - Other Services and Charges</b> Totals		Invoice 1	\$7,509.50
		Transactions	
Program <b>190000 - Main</b> Totals		Invoice 14	\$8,400.88
		Transactions	
Department <b>19 - Facilities Maintenance</b> Totals		Invoice 14	\$8,400.88
		Transactions	
Department <b>28 - ITS</b>			
Program <b>280000 - Main</b>			
Account <b>52110 - Office Supplies</b>			
6530 - Office Depot, INC	28 - City Hall copier paper - 30 boxes	04/29/2022	968.40
Account <b>52110 - Office Supplies</b> Totals		Invoice 1	\$968.40
		Transactions	
Account <b>52420 - Other Supplies</b>			
6530 - Office Depot, INC	28 - Two black ink cartridges for Planning plotter	04/29/2022	180.86
Account <b>52420 - Other Supplies</b> Totals		Invoice 1	\$180.86
		Transactions	
Account <b>53160 - Instruction</b>			
8315 - Indiana Geographic Information Council, INC	28 - 2022 IGIC conference registration - Richard Creek	04/29/2022	310.00
8315 - Indiana Geographic Information Council, INC	28 - 2022 IGIC conference registration - Max Stier	04/29/2022	310.00
Account <b>53160 - Instruction</b> Totals		Invoice 2	\$620.00
		Transactions	
Account <b>53310 - Printing</b>			
3892 - Midwest Color Printing, INC	28 - 250 business cards - Kelly Murphy	04/29/2022	59.78
Account <b>53310 - Printing</b> Totals		Invoice 1	\$59.78
		Transactions	



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

**Account 53910 - Dues and Subscriptions**

6222 - Apple, INC	28 - MS Office for Mac - Alan Schertz	04/29/2022	249.95
5786 - Promevo, LLC	28 - Google Voice subscription ITS after hours March 2022	04/29/2022	50.03
Account <b>53910 - Dues and Subscriptions</b> Totals			Invoice 2 Transactions \$299.98

**Account 53980 - Community Access TV/Radio**

64 - Monroe County Public Library	28-CATS-April -June 2022	04/29/2022	113,951.75
Account <b>53980 - Community Access TV/Radio</b> Totals			Invoice 1 Transactions \$113,951.75

**Account 54420 - Purchase of Equipment**

5819 - Synchrony Bank	28 - Apple USB-C power adapter - PT ITS support person	04/29/2022	17.98
5819 - Synchrony Bank	28 - Mavic 3 drone battery charging hub	04/29/2022	89.00
5819 - Synchrony Bank	28 - Cisco 3560CX-8PC-S Layer 3 Switch WS- C3560CX-8PC-S	04/29/2022	795.00
5819 - Synchrony Bank	28 - 25 foot high-speed modem cable	04/29/2022	18.32
Account <b>54420 - Purchase of Equipment</b> Totals			Invoice 4 Transactions \$920.30
Program <b>280000 - Main</b> Totals			Invoice 12 Transactions \$117,001.07
Department <b>28 - ITS</b> Totals			Invoice 12 Transactions \$117,001.07
Fund <b>101 - General Fund (S0101)</b> Totals			Invoice 131 Transactions \$404,010.73

**Fund 176 - ARPA Local Fiscal Recvry (S9512)**

**Department 20 - Street**

**Program G21005 - ARPA COVID Local Fiscal Recovery**

**Account 52330 - Street, Alley, and Sewer Material**

334 - Irving Materials, INC	20-3610 Eddington-Class A Stone-4 cy-3/9/22 BC 2022-10	04/29/2022	520.00
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# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

334 - Irving Materials, INC	20-701 N Indiana-Class A Stone-3 cy-3/15/22	BC 2022-10	04/29/2022	645.00
334 - Irving Materials, INC	20-2900 Robins Bow-Class A Stone-4 cy-3/29/22	BC 2022-10	04/29/2022	520.00
334 - Irving Materials, INC	20-2801 Robins Bow-Class A Stone-4 cy-3/30/22	BC 2022-10	04/29/2022	520.00
334 - Irving Materials, INC	20-2800 Robins Bow-Class A Stone Ash-4.5 cy-4/4/22	BC 2022-10	04/29/2022	560.00
334 - Irving Materials, INC	20-2601 Robins Bow-Class A Stone-4 cy-4/7/22	BC 2022-10	04/29/2022	500.00

Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	Invoice 6	<u>645.00</u>
	Transactions	\$3,265.00

Account **53730 - Machinery and Equipment Rental**

351 - Young Trucking, INC	20-Hauling Serv-transporting equipment (paver)/topsoil		04/29/2022	450.00
	Account <b>53730 - Machinery and Equipment Rental</b> Totals	Invoice 1		<u>450.00</u>
		Transactions		\$450.00
	Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b> Totals	Invoice 7		<u>\$3,715.00</u>
		Transactions		\$3,715.00
	Department <b>20 - Street</b> Totals	Invoice 7		<u>\$3,715.00</u>
		Transactions		\$3,715.00

Department **28 - ITS**

Program **G21005 - ARPA COVID Local Fiscal Recovery**

Account **53990 - Other Services and Charges**

5534 - Presidio Holdings, INC	28 - Peoples Park Equipment 2 - Parks Wifi		04/29/2022	109.08
5534 - Presidio Holdings, INC	28 - Crestmont Park Equipment 2- Parks Wifi		04/29/2022	109.08
5534 - Presidio Holdings, INC	28 - 3rd Street Park Equipment 2 - Parks Wifi		04/29/2022	159.24
5534 - Presidio Holdings, INC	28 - Butler Park Equipment 2- Parks Wifi		04/29/2022	498.88
5534 - Presidio Holdings, INC	28 - Peoples Park Equipment 3 - Parks Wifi		04/29/2022	2,037.27
5534 - Presidio Holdings, INC	28 - Crestmont Park Equipment 3 - Parks Wifi		04/29/2022	2,039.10
5534 - Presidio Holdings, INC	28 - 3rd Street Park Equipment 3 - Parks Wifi		04/29/2022	4,074.54



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

5534 - Presidio Holdings, INC

28 - Butler Park Equipment 3 - Parks Wifi

04/29/2022

889.70

Account **53990 - Other Services and Charges** Totals  
 Program **G21005 - ARPA COVID Local Fiscal Recovery** Totals  
 Department **28 - ITS** Totals  
 Fund **176 - ARPA Local Fiscal Recvry (S9512)** Totals

Invoice 8	\$9,916.89
Transactions	
Invoice 8	\$9,916.89
Transactions	
Invoice 8	\$9,916.89
Transactions	
Invoice 15	\$13,631.89
Transactions	

Fund **312 - Community Services**

Department **09 - CFRD**

Program **090016 - Com Serv - Safe & Civil**

Account **53990 - Other Services and Charges**

8077 - Ethan Clay	09-BHM 2022 Kickoff performance	04/29/2022	75.00
7285 - Cidella R Crenshaw	09- BHM 2022 Essay Contest winner-2nd place	04/29/2022	100.00
8074 - Beth English	09- BHM 2022 Essay Contest winner-3rd Place	04/29/2022	75.00
8078 - Jacob D Hammond	09-BHM 2022 Essay Contest Winner-third place	04/29/2022	75.00
4201 - One World Catering & Events (Lennie's, INC)	09-Black History Month 2022 Gala-2/26/22	04/29/2022	4,674.75
8076 - Jack Steiner	09- BHM 2022 Essay Contest winner-third place	04/29/2022	75.00
8082 - Jazma Sutton (Black Humanitea)	09-BHM 2022 Gala gift tea	04/29/2022	1,125.00
8079 - Mary A Walton	09- BHM 2022 Essay Contest winner-second place	04/29/2022	100.00

Account **53990 - Other Services and Charges** Totals  
 Program **090016 - Com Serv - Safe & Civil** Totals  
 Department **09 - CFRD** Totals  
 Fund **312 - Community Services** Totals

Invoice 8	\$6,299.75
Transactions	
Invoice 8	\$6,299.75
Transactions	
Invoice 8	\$6,299.75
Transactions	
Invoice 8	\$6,299.75
Transactions	





# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

**Fund 401 - Non-Reverting Telecom (S1146)**

**Department 25 - Telecommunications**

**Program 254000 - Infrastructure**

**Account 54450 - Equipment**

6222 - Apple, INC	25 - CapR Lacie mobile drive - Emily Pierson	04/29/2022	99.95
53442 - Paragon Micro, INC	28-15 battery backups	04/29/2022	1,004.85
53442 - Paragon Micro, INC	28-laptop	04/29/2022	1,017.98
53442 - Paragon Micro, INC	25 - CapR - 61 laptops, 32 cases, 32 docks-partial	04/29/2022	2,559.98
Account <b>54450 - Equipment</b> Totals		Invoice 4	<u>\$4,682.76</u>
		Transactions	
Program <b>254000 - Infrastructure</b> Totals		Invoice 4	<u>\$4,682.76</u>
		Transactions	
Department <b>25 - Telecommunications</b> Totals		Invoice 4	<u>\$4,682.76</u>
		Transactions	
Fund <b>401 - Non-Reverting Telecom (S1146)</b> Totals		Invoice 4	<u>\$4,682.76</u>
		Transactions	

**Fund 450 - Local Road and Street(S0706)**

**Department 20 - Street**

**Program 200000 - Main**

**Account 53520 - Street Lights / Traffic Signals**

223 - Duke Energy	02-College Mall & Moores Pk-signal chgs 3/2-3/28/22	04/29/2022	42.73
Account <b>53520 - Street Lights / Traffic Signals</b> Totals		Invoice 1	<u>\$42.73</u>
		Transactions	
Program <b>200000 - Main</b> Totals		Invoice 1	<u>\$42.73</u>
		Transactions	
Department <b>20 - Street</b> Totals		Invoice 1	<u>\$42.73</u>
		Transactions	
Fund <b>450 - Local Road and Street(S0706)</b> Totals		Invoice 1	<u>\$42.73</u>
		Transactions	



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

**Fund 451 - Motor Vehicle Highway(S0708)**

Department **20 - Street**

Program **200000 - Main**

**Account 52210 - Institutional Supplies**

313 - Fastenal Company	20-safety supplies-gloves, safety glasses-4/11/22	04/29/2022	188.31
313 - Fastenal Company	20-safety supplies-safety glasses, gloves-3/18/22	04/29/2022	78.58
<b>Account 52210 - Institutional Supplies Totals</b>		Invoice 2 Transactions	<u>\$266.89</u>

**Account 52310 - Building Materials and Supplies**

409 - Black Lumber Co. INC	20-Traffic Bldg-hardware, work boxes-3/11/22	04/29/2022	5.23
409 - Black Lumber Co. INC	20-Traffic Bldg-channel lock 5-20gl filter-3/25/22	04/29/2022	16.99
409 - Black Lumber Co. INC	20-Traffic Bldg-lattice, lumber, chair rail-3/17/22	04/29/2022	347.85
409 - Black Lumber Co. INC	20-Traffic Bldg-finish nails-3/18/22	04/29/2022	22.98
409 - Black Lumber Co. INC	20-Traffic Bldg-white john in a box-3/28/22	04/29/2022	89.97
413 - Bloomington Paint & Wallpaper Co	20-Traffic Bldg-primer, micro kit	04/29/2022	62.38
<b>Account 52310 - Building Materials and Supplies Totals</b>		Invoice 6 Transactions	<u>\$545.40</u>

**Account 52420 - Other Supplies**

409 - Black Lumber Co. INC	20-Asphalt/Patching/Paving-25pc bungey setup	04/29/2022	19.99
409 - Black Lumber Co. INC	20-Sleeve over Bollard-great stuff triple expand	04/29/2022	6.99
5594 - Bloomington Hardware Co., INC	20-2901 Robins Bow-landscape fabric, sod staples, pine nuggets	04/29/2022	126.91
394 - Kleindorfer Hardware & Variety	20-box of washers	04/29/2022	10.56
394 - Kleindorfer Hardware & Variety	20-D batteries	04/29/2022	8.69



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

394 - Kleindorfer Hardware & Variety	20-1/2" shackles	04/29/2022	15.96
394 - Kleindorfer Hardware & Variety	20-Asphalt Patching Tools-putty knives, shovels	04/29/2022	87.92
786 - Richard's Small Engine, INC	20-Pro Forest Helmet Ratchet for tree crew	04/29/2022	69.99
5819 - Synchrony Bank	20-Eagle 1732GN 4' ribbed bumper post sleeves for ballard	04/29/2022	61.84
Account <b>52420 - Other Supplies</b> Totals		Invoice 9 Transactions	<u>\$408.85</u>
Account <b>53130 - Medical</b>			
231 - IU Health OCC Health Services	20-J. Walls-DS DOT 5 Panel E Screen-3/14/22	04/29/2022	50.00
Account <b>53130 - Medical</b> Totals		Invoice 1 Transactions	<u>\$50.00</u>
Account <b>53160 - Instruction</b>			
2871 - International Municipal Signal Association (IMSA)	20-IMSA 2022 Registration for Training	04/29/2022	1,825.00
Account <b>53160 - Instruction</b> Totals		Invoice 1 Transactions	<u>\$1,825.00</u>
Account <b>53410 - Liability / Casualty Premiums</b>			
1847 - Hylant of Indianapolis, LLC	10-Audit for Business Auto 2021-2022	04/29/2022	189.66
Account <b>53410 - Liability / Casualty Premiums</b> Totals		Invoice 1 Transactions	<u>\$189.66</u>
Account <b>53540 - Natural Gas</b>			
6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-March 2022 management fee	04/29/2022	429.29
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	20-Street Dept-gas bill 3/4-4/6/22	04/29/2022	146.00
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	20-Traffic bldg-gas bill 3/4-4/6/22	04/29/2022	112.65
Account <b>53540 - Natural Gas</b> Totals		Invoice 3 Transactions	<u>\$687.94</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>			
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-4/6/22	04/29/2022	34.28



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel services-3/23/22	04/29/2022	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-3/30/22	04/29/2022	34.28
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals			Invoice 3
			Transactions
			\$102.84
<b>Account 53990 - Other Services and Charges</b>			
310 - Astbury Gabriel Corp (ESG Laboratories)	20-Street sweepings testing	04/29/2022	348.00
902 - Indiana Underground Plant Protection Service, INC	20-IN 811 calls, monthly tickets (911)-March 2022	04/29/2022	865.45
Account <b>53990 - Other Services and Charges</b> Totals			Invoice 2
			Transactions
			\$1,213.45
Program <b>200000 - Main</b> Totals			Invoice 28
			Transactions
			\$5,290.03
Department <b>20 - Street</b> Totals			Invoice 28
			Transactions
			\$5,290.03
Fund <b>451 - Motor Vehicle Highway(S0708)</b> Totals			Invoice 28
			Transactions
			\$5,290.03
<b>Fund 452 - Parking Facilities(S9502)</b>			
Department <b>26 - Parking</b>			
Program <b>260000 - Main</b>			
Account <b>43160 - Lot/Garage Leases - Annual</b>			
James Kaiser	26-Customer prepaid for April.	04/29/2022	117.00
Mark Loyd	26-Customer attempted to cancel and could not reach anyone.	04/29/2022	532.00
Risa Miller	26-Customer attempted to cancel and could not reach anyone.	04/29/2022	532.00
Olympus Property Group	26-Termination of reserved space	04/29/2022	119.00
Vitor Ritzman	26-Customer prepaid for April then was auto billed for April.	04/29/2022	107.00
Wayne and Maggie Schuman	26-Check mistakenly sent to City. Was suppose to be to CFC.	04/29/2022	1,544.59
Malcolm Webb	26-Check mistakenly sent to City. Was suppose to be to CFC.	04/29/2022	739.94



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

Account <b>43160 - Lot/Garage Leases - Annual</b> Totals		Invoice 7	\$3,691.53
		Transactions	
Account <b>52310 - Building Materials and Supplies</b>			
394 - Kleindorfer Hardware & Variety	26-primer, paint tray, roller naps & roller frame-Parking garage	04/29/2022	32.93
394 - Kleindorfer Hardware & Variety	02 - (2) swiffer sweepers & replacement heads, pair of gloves	04/29/2022	64.55
Account <b>52310 - Building Materials and Supplies</b> Totals		Invoice 2	\$97.48
		Transactions	
Account <b>53610 - Building Repairs</b>			
321 - Harrell Fish, INC (HFI)	26-Repair Gas Sensor at Trades Garage	04/29/2022	890.00
Account <b>53610 - Building Repairs</b> Totals		Invoice 1	\$890.00
		Transactions	
Account <b>53630 - Machinery and Equipment Repairs</b>			
3397 - Evens Time, INC	26-Repair gate arm @ Walnut Garage- 3/31/22	04/29/2022	500.99
Account <b>53630 - Machinery and Equipment Repairs</b> Totals		Invoice 1	\$500.99
		Transactions	
Program <b>260000 - Main</b> Totals		Invoice 11	\$5,180.00
		Transactions	
Department <b>26 - Parking</b> Totals		Invoice 11	\$5,180.00
		Transactions	
Fund <b>452 - Parking Facilities(S9502)</b> Totals		Invoice 11	\$5,180.00
		Transactions	
Fund <b>454 - Alternative Transport(S6301)</b>			
Department <b>26 - Parking</b>			
Program <b>260000 - Main</b>			
Account <b>52420 - Other Supplies</b>			
5819 - Synchrony Bank	26-2 cabiners for 4th st parking garage for parking equipment	04/29/2022	83.32
Account <b>52420 - Other Supplies</b> Totals		Invoice 1	\$83.32
		Transactions	
Account <b>53310 - Printing</b>			



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

54432 - T2 Systems, INC

26-new receipt printers for 4th st garage 04/29/2022 1,672.00

Account <b>53310 - Printing</b> Totals	Invoice 1	\$1,672.00
Program <b>260000 - Main</b> Totals	Transactions	
Department <b>26 - Parking</b> Totals	Invoice 2	\$1,755.32
Fund <b>454 - Alternative Transport(S6301)</b> Totals	Transactions	
	Invoice 2	\$1,755.32
	Transactions	
	Invoice 2	\$1,755.32
	Transactions	

**Fund 455 - Parking Meter Fund(S2141)**

**Department 26 - Parking**

**Program 260000 - Main**

**Account 52340 - Other Repairs and Maintenance**

409 - Black Lumber Co. INC

26-lumber to build a work bench for meter repair	04/29/2022	138.62
Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice 1	\$138.62
	Transactions	

**Account 52420 - Other Supplies**

6299 - Bounds Flooring, INC

26-floor repair of floor drain tile in 4th St Garage 04/29/2022 272.00

394 - Kleindorfer Hardware & Variety

26-paper towel, Clorox wipes 04/29/2022 28.49

394 - Kleindorfer Hardware & Variety

26-hand truck 04/29/2022 69.99

394 - Kleindorfer Hardware & Variety

26-coat hook 04/29/2022 1.29

394 - Kleindorfer Hardware & Variety

26-key chains 04/29/2022 9.49

394 - Kleindorfer Hardware & Variety

26-key ring, brass ID tag 04/29/2022 3.20

394 - Kleindorfer Hardware & Variety

26-paper towels 04/29/2022 17.90

5099 - Office Three Sixty, INC

26-office furniture-4th St Garage 04/29/2022 4,544.46

5819 - Synchrony Bank

26-Lifeproof cases for new parking iPhones for Enforcement 04/29/2022 49.95





# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

5819 - Synchrony Bank	26-2 cabiners for 4th st parking garage for parking equipment	04/29/2022	416.64
54915 - VanHorn Tint & Accessories, INC	26-decal of parking enforcement for new parking suv 266	04/29/2022	25.00
	Account <b>52420 - Other Supplies</b> Totals	Invoice 11	<hr/> \$5,438.41
		Transactions	
<b>Account 52430 - Uniforms and Tools</b>			
4489 - J.L. Waters & Company, INC	26-safety shoes for Susan McCarter (9)-3/31/22	04/29/2022	100.00
	Account <b>52430 - Uniforms and Tools</b> Totals	Invoice 1	<hr/> \$100.00
		Transactions	
<b>Account 53210 - Telephone</b>			
5819 - Synchrony Bank	26-Lifeproof cases for new parking iPhones for Enforcement	04/29/2022	971.88
	Account <b>53210 - Telephone</b> Totals	Invoice 1	<hr/> \$971.88
		Transactions	
<b>Account 53240 - Freight / Other</b>			
54432 - T2 Systems, INC	26-new receipt printers for 4th st garage	04/29/2022	88.75
	Account <b>53240 - Freight / Other</b> Totals	Invoice 1	<hr/> \$88.75
		Transactions	
<b>Account 53310 - Printing</b>			
3892 - Midwest Color Printing, INC	26-business cards for Raye Ann Cox	04/29/2022	59.78
3892 - Midwest Color Printing, INC	26-business cards for Brian Alexander	04/29/2022	62.22
54432 - T2 Systems, INC	26-new receipt printers for 4th st garage	04/29/2022	1,672.00
	Account <b>53310 - Printing</b> Totals	Invoice 3	<hr/> \$1,794.00
		Transactions	
<b>Account 53410 - Liability / Casualty Premiums</b>			
1847 - Hylant of Indianapolis, LLC	10-Audit for Business Auto 2021-2022	04/29/2022	119.57
	Account <b>53410 - Liability / Casualty Premiums</b> Totals	Invoice 1	<hr/> \$119.57
		Transactions	
<b>Account 53830 - Bank Charges</b>			



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

4264 - IPS Group, INC

26-IPS transaction and card fees for March 2022	04/29/2022	13,447.05
Account <b>53830 - Bank Charges</b> Totals	Invoice 1 Transactions	<u>\$13,447.05</u>
Program <b>260000 - Main</b> Totals	Invoice 20 Transactions	<u>\$22,098.28</u>
Department <b>26 - Parking</b> Totals	Invoice 20 Transactions	<u>\$22,098.28</u>
Fund <b>455 - Parking Meter Fund(S2141)</b> Totals	Invoice 20 Transactions	<u>\$22,098.28</u>

Fund **456 - MVH Restricted**

Department **20 - Street**

Program **200000 - Main**

Account **52330 - Street , Alley, and Sewer Material**

19278 - Milestone Contractors, LP	20-Tack Oil for paving-434.40 gallons-4/4/22	04/29/2022	1,303.20
351 - Young Trucking, INC	20-Hauling Serv-transporting equipment (paver)/topsoil	04/29/2022	350.00
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	Invoice 2 Transactions	<u>\$1,653.20</u>	

Account **52420 - Other Supplies**

409 - Black Lumber Co. INC	20-Crack Seal Machine-soap for sprayer-3/30/22	04/29/2022	9.00
409 - Black Lumber Co. INC	20-Concrete-elbows, couplers, cement	04/29/2022	17.89
409 - Black Lumber Co. INC	20-Concrete-5 gal bucket w/lid, quikrete play sand	04/29/2022	14.45
409 - Black Lumber Co. INC	20-Concrete-tarp	04/29/2022	18.99
409 - Black Lumber Co. INC	20-Concrete-quikrete gravel mix (3 bags)	04/29/2022	20.37
394 - Kleindorfer Hardware & Variety	20-Paving-plug ins, staples	04/29/2022	53.67
394 - Kleindorfer Hardware & Variety	20-Tack Wagon-ball valves	04/29/2022	59.12
394 - Kleindorfer Hardware & Variety	20-Tack Wagon-torch	04/29/2022	69.99



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

Account <b>52420 - Other Supplies</b> Totals	Invoice 8	\$263.48
	Transactions	
Program <b>200000 - Main</b> Totals	Invoice 10	\$1,916.68
	Transactions	
Department <b>20 - Street</b> Totals	Invoice 10	\$1,916.68
	Transactions	
Fund <b>456 - MVH Restricted</b> Totals	Invoice 10	\$1,916.68
	Transactions	
<b>Fund 601 - Cumulative Capital Devlp(S2391)</b>		
Department <b>02 - Public Works</b>		
Program <b>020000 - Main</b>		
Account <b>52330 - Street , Alley, and Sewer Material</b>		
50944 - Cargill Deicing Techno	20-de-icing salt-230.94 tons-3/28/22	BC 2020-15 04/29/2022 21,121.78
6768 - Crafcoc, INC (Paving Maintenance Supply)	20-Crack sealing material	04/29/2022 2,457.00
19278 - Milestone Contractors, LP	20-surface-patching-6.00 tons-3/3/22	04/29/2022 527.10
	Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	Invoice 3 \$24,105.88
		Transactions
	Program <b>020000 - Main</b> Totals	Invoice 3 \$24,105.88
		Transactions
	Department <b>02 - Public Works</b> Totals	Invoice 3 \$24,105.88
		Transactions
	Fund <b>601 - Cumulative Capital Devlp(S2391)</b> Totals	Invoice 3 \$24,105.88
		Transactions
<b>Fund 730 - Solid Waste (S6401)</b>		
Department <b>16 - Sanitation</b>		
Program <b>160000 - Main</b>		
Account <b>52310 - Building Materials and Supplies</b>		
50594 - Barry Company, INC	16- Repair of Oil/Water Separator @ Sanitation	04/29/2022 235.23
	Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice 1 \$235.23
		Transactions



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

**Account 53140 - Exterminator Services**

51538 - Economy Termite & Pest Control, INC	16-Exterminator Services @ Sanitation-4/11/22	BC 2021-108	04/29/2022	125.00
	Account <b>53140 - Exterminator Services</b> Totals		Invoice 1	<hr/> \$125.00
			Transactions	

**Account 53540 - Natural Gas**

6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-March 2022 management fee		04/29/2022	550.87
	Account <b>53540 - Natural Gas</b> Totals		Invoice 1	<hr/> \$550.87
			Transactions	

**Account 53610 - Building Repairs**

392 - Koorsen Fire & Security, INC	16-Quarterly Billing Fire Alarm @ Sanitation-4/1-6/30/22	BC 2022-16	04/29/2022	101.79
	Account <b>53610 - Building Repairs</b> Totals		Invoice 1	<hr/> \$101.79
			Transactions	
	Program <b>160000 - Main</b> Totals		Invoice 4	<hr/> \$1,012.89
			Transactions	
	Department <b>16 - Sanitation</b> Totals		Invoice 4	<hr/> \$1,012.89
			Transactions	
	Fund <b>730 - Solid Waste (S6401)</b> Totals		Invoice 4	<hr/> \$1,012.89
			Transactions	

**Fund 800 - Risk Management(S0203)**

**Department 10 - Legal**

**Program 100000 - Main**

**Account 52110 - Office Supplies**

6530 - Office Depot, INC	10-pens, doorstop, highlighters, tape, paper		04/29/2022	25.62
	Account <b>52110 - Office Supplies</b> Totals		Invoice 1	<hr/> \$25.62
			Transactions	

**Account 52430 - Uniforms and Tools**

327 - Hoosier Workwear Outlet, INC	10-safety shoes-J. Wetnight (11W)-3/30/22		04/29/2022	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-D. Fox (13EW)-3/30/22		04/29/2022	100.00



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

327 - Hoosier Workwear Outlet, INC	10-safety shoes-B. Teran (11M)-3/30/22	04/29/2022	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-D. Foddrill (8 1/2W)-3/31/22	04/29/2022	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-B. Dunbar (8 1/2M)-3/31/22	04/29/2022	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-C. Smith (10M)-4/1/22	04/29/2022	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-M. Large (12EW)-4/1/22	04/29/2022	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-JD Boruff (12M)-4/5/22	04/29/2022	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-N. Nickel (11M)-4/5/22	04/29/2022	100.00

Account <b>52430 - Uniforms and Tools</b> Totals	Invoice 9	\$900.00
	Transactions	

Account **53420 - Worker's Comp & Risk**

7792 - ONB Benefit Administration LLC (JWF Specialty)	10-Workmans Compensation payment-3/17-3/23/22	04/19/2022	3,189.56
7792 - ONB Benefit Administration LLC (JWF Specialty)	10-Workmans Compensation payment-3/24-3/30/22	04/19/2022	9,272.66
7792 - ONB Benefit Administration LLC (JWF Specialty)	10 Worker's Comp Payments 03/31/22-04/06/22	04/19/2022	3,188.19
7792 - ONB Benefit Administration LLC (JWF Specialty)	10 Worker's Comp Payments 04/07-04/13/22	04/19/2022	559.10

Account <b>53420 - Worker's Comp &amp; Risk</b> Totals	Invoice 4	\$16,209.51
	Transactions	

Program <b>100000 - Main</b> Totals	Invoice 14	\$17,135.13
	Transactions	

Department <b>10 - Legal</b> Totals	Invoice 14	\$17,135.13
	Transactions	

Fund <b>800 - Risk Management(S0203)</b> Totals	Invoice 14	\$17,135.13
	Transactions	

Fund **801 - Health Insurance Trust**

Department **12 - Human Resources**

Program **120000 - Main**

Account **53990 - Other Services and Charges**



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

18539 - Life Insurance Company Of North America	12-March 2022, Bill Ref # 103094_03012022	04/29/2022	4,153.10
17785 - The Howard E. Nyhart Company, INC	12-April Wellness Reimbursements \$23,600.00	04/19/2022	23,600.00
8071 - Verve Health LLC	12-Covid Tests-3/1-3/29/22	04/29/2022	37,500.00
<b>Account 53990 - Other Services and Charges Totals</b>		Invoice 3 Transactions	\$65,253.10
<b>Account 53990.1201 - Other Services and Charges Health Insurance</b>			
17785 - The Howard E. Nyhart Company, INC	12-Nyhart ER Cont \$601.14	04/29/2022	601.14
17785 - The Howard E. Nyhart Company, INC	12-HSA Plan Funding Collection Notification- 4/21/2022	04/21/2022	190.41
<b>Account 53990.1201 - Other Services and Charges Health Insurance Totals</b>		Invoice 2 Transactions	\$791.55
<b>Account 53990.1278 - Other Services and Charges Disability LTD</b>			
18539 - Life Insurance Company Of North America	12-March 2022, Bill Ref # 103094_03012022	04/29/2022	6,353.33
<b>Account 53990.1278 - Other Services and Charges Disability LTD Totals</b>		Invoice 1 Transactions	\$6,353.33
<b>Program 120000 - Main Totals</b>		Invoice 6 Transactions	\$72,397.98
<b>Department 12 - Human Resources Totals</b>		Invoice 6 Transactions	\$72,397.98
<b>Fund 801 - Health Insurance Trust Totals</b>		Invoice 6 Transactions	\$72,397.98
<b>Fund 802 - Fleet Maintenance(\$9500)</b>			
<b>Department 17 - Fleet Maintenance</b>			
<b>Program 170000 - Main</b>			
<b>Account 52230 - Garage and Motor Supplies</b>			
50605 - Bauer Built, INC	17-(2) 22570R195 Ironhead tires IDR310 for stock-inc. freight	04/29/2022	450.50
394 - Kleindorfer Hardware & Variety	17 - 1 H. D. Male Plug,	04/29/2022	17.99
4693 - Monroe County Tire & Supply, INC	17 - tires for various vehicles- Cooper Discover SRX	04/29/2022	701.00





# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

4693 - Monroe County Tire & Supply, INC	17 - tires for various vehicles	04/29/2022	456.66
Account <b>52230 - Garage and Motor Supplies</b> Totals		Invoice 4 Transactions	\$1,626.15
Account <b>52240 - Fuel and Oil</b>			
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - unleaded fuel-8,275 gallons-4/6/22	04/29/2022	29,738.70
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - Bio diesel fuel-6,431 gallons-4/7/22	04/29/2022	28,216.66
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - diesel fuel-2,000 gallons-4/5/22	04/29/2022	8,338.00
Account <b>52240 - Fuel and Oil</b> Totals		Invoice 3 Transactions	\$66,293.36
Account <b>52320 - Motor Vehicle Repair</b>			
244 - Bloomington Ford, INC	17- misc. parts for ford - weather strip,	04/29/2022	125.93
244 - Bloomington Ford, INC	17- misc. parts for ford - Element Assembly Air Cleaner	04/29/2022	24.98
244 - Bloomington Ford, INC	17- misc. parts for ford - Switch Assembly	04/29/2022	57.55
244 - Bloomington Ford, INC	17- misc. parts for ford - Cover and Contact, INV# 5076146	04/29/2022	99.47
244 - Bloomington Ford, INC	17- misc. parts for ford - Selector Shaft and Cable Assembly	04/29/2022	213.00
941 - Central Indiana Truck Equipment Corporation	17- misc. truck parts - Fuse Holder and freight	04/29/2022	115.24
594 - Curry Auto Center, INC	17- GM parts - SL-N-Hose	04/29/2022	39.04
594 - Curry Auto Center, INC	17- GM parts - SL-N-Booster	04/29/2022	489.99
594 - Curry Auto Center, INC	17- GM parts - N-Retainer	04/29/2022	14.39
594 - Curry Auto Center, INC	17- GM parts - N-Cover	04/29/2022	53.43
455 - Industrial Service & Supply, INC	17-hydraulic fittings	04/29/2022	48.98
796 - Interstate Battery System of Bloomington, INC	17 -(2) 31P-MHD batteries for vehicles and equipment	04/29/2022	199.06
796 - Interstate Battery System of Bloomington, INC	17 -(2) 31P-MHD, (1) of ea DRY007, DRY0075, and MT-78 batteries	04/29/2022	297.35



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

394 - Kleindorfer Hardware & Variety	17 - 3/8 nipple brass & 3/8 tie hardware for various vehicles	04/29/2022	7.58
394 - Kleindorfer Hardware & Variety	17 - nozzle & hose and 75' hose hardware for various vehicles	04/29/2022	108.67
394 - Kleindorfer Hardware & Variety	17-4 - carriage bolts & nuts hardware for various vehicles	04/29/2022	4.52
2974 - MacAllister Machinery Co, INC	17- misc. CAT parts - Filter assembly	04/29/2022	55.14
53385 - O'Reilly Automotive Stores, INC	17- misc. truck parts -(4) Control Arm Assembly	04/29/2022	747.82
53385 - O'Reilly Automotive Stores, INC	17- misc. truck parts - Sales Aids	04/29/2022	78.39
53385 - O'Reilly Automotive Stores, INC	17- misc. truck parts - Torque Mount and A/T Filter	04/29/2022	37.06
53385 - O'Reilly Automotive Stores, INC	17- misc. truck parts - Fuel/water separator filter	04/29/2022	30.69
53385 - O'Reilly Automotive Stores, INC	17- misc. truck parts -J-B Weld .85 oz. MarineWeld	04/29/2022	9.99
16069 - Palmer Trucks, INC	17-#773 gaskets,	04/29/2022	17.08
16069 - Palmer Trucks, INC	17- #773 o-rings, gaskets	04/29/2022	42.68
16069 - Palmer Trucks, INC	17-#773 radiator, clutch fan	04/29/2022	1,167.58
19681 - Southeastern Equipment Co, INC	17-fuel filter for # 459	04/29/2022	75.37
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - various parts for the month of March 2022	04/29/2022	8,691.12
337 - Stansifer Radio Co, INC	17-#445 relay	04/29/2022	43.40
54351 - Sternberg, INC	17-misc. International parts - Tube Assembly	04/29/2022	174.64
54351 - Sternberg, INC	17-misc. International parts - (2) Auto Brake slack Adjusters	04/29/2022	174.56
54351 - Sternberg, INC	17-misc. International parts - Exhaust gasket	04/29/2022	12.96
54351 - Sternberg, INC	17-misc. International parts - gasket	04/29/2022	7.14
582 - Town & Country Chrysler Dodge Jeep, INC	17- misc. Chrysler parts - Hinge for Door, INV# 5072001	04/29/2022	72.34
582 - Town & Country Chrysler Dodge Jeep, INC	17- Stabilizer and Stabilizer bar, Engine starter and deposit	04/29/2022	555.09



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

582 - Town & Country Chrysler Dodge Jeep, INC	17 - 17- misc. Chrysler parts - Starter and deposit	04/29/2022	410.75
582 - Town & Country Chrysler Dodge Jeep, INC	17- credit for engine deposit from inv# 5071846	04/29/2022	(75.00)
582 - Town & Country Chrysler Dodge Jeep, INC	17- credit for part return, Inv# 5071904	04/29/2022	(50.00)
582 - Town & Country Chrysler Dodge Jeep, INC	17- credit for part return, from inv# 5070788	04/29/2022	(75.00)
2096 - West Side Tractor Sales CO.	17-John Deere parts - Wiper Motor, Jumper and Wiper Arm	04/29/2022	879.33
2096 - West Side Tractor Sales CO.	17- misc. John Deere parts - Seat	04/29/2022	145.13
2096 - West Side Tractor Sales CO.	17- credit for part return - for Jumper and wiper arm	04/29/2022	(360.29)
<b>Account 52320 - Motor Vehicle Repair Totals</b>		Invoice 41 Transactions	<u>\$14,767.15</u>
<b>Account 52420 - Other Supplies</b>			
337 - Stansifer Radio Co, INC	17 -v Electronic part	04/29/2022	10.38
<b>Account 52420 - Other Supplies Totals</b>		Invoice 1 Transactions	<u>\$10.38</u>
<b>Account 53310 - Printing</b>			
3892 - Midwest Color Printing, INC	17 - business cards for C. Snider (250)	04/29/2022	58.34
<b>Account 53310 - Printing Totals</b>		Invoice 1 Transactions	<u>\$58.34</u>
<b>Account 53540 - Natural Gas</b>			
6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-March 2022 management fee	04/29/2022	414.70
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	17-Fleet Maint-gas bill 3/4/22-4/6/22	04/29/2022	200.17
<b>Account 53540 - Natural Gas Totals</b>		Invoice 2 Transactions	<u>\$614.87</u>
<b>Account 53610 - Building Repairs</b>			
321 - Harrell Fish, INC (HFI)	19-SA Backflow Testing @ Fleet-2/21/22	BC 2021-116 04/29/2022	300.00
<b>Account 53610 - Building Repairs Totals</b>		Invoice 1 Transactions	<u>\$300.00</u>



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

**Account 53620 - Motor Repairs**

4474 - Ken's Westside Service & Towing, LLC	17 - towing services-2019 Dodge Charger- Unit #1535-4/1/22	04/29/2022	146.00
	Account <b>53620 - Motor Repairs</b> Totals	Invoice 1	<hr/> \$146.00
		Transactions	

**Account 53920 - Laundry and Other Sanitation Services**

19171 - Aramark Uniform & Career Apparel Group, INC	17-mat rentals, shop towels-4/6/22	04/29/2022	77.36
	Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice 1	<hr/> \$77.36
		Transactions	
	Program <b>170000 - Main</b> Totals	Invoice 55	<hr/> \$83,893.61
		Transactions	
	Department <b>17 - Fleet Maintenance</b> Totals	Invoice 55	<hr/> \$83,893.61
		Transactions	
	Fund <b>802 - Fleet Maintenance(\$9500)</b> Totals	Invoice 55	<hr/> \$83,893.61
		Transactions	

**Fund 804 - Insurance Voluntary Trust**

**Department 12 - Human Resources**

**Program 120000 - Main**

**Account 53990.1271 - Other Services and Charges Section 125 - URM- City**

17785 - The Howard E. Nyhart Company, INC	12-Daily Benefits Card Funding Detail Request- 4/17/2022	04/18/2022	84.59
17785 - The Howard E. Nyhart Company, INC	12-Daily Benefits Card Funding Detail Request- 4/16/2022	04/18/2022	111.32
17785 - The Howard E. Nyhart Company, INC	12-Daily Benefits Card Funding Detail Request- 4/15/2022	04/18/2022	105.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	04/20/2022	230.44
17785 - The Howard E. Nyhart Company, INC	12-Daily Benefits Card Funding Detail Request- 4/20/2022	04/21/2022	156.25
	Account <b>53990.1271 - Other Services and Charges Section 125 - URM- City</b> Totals	Invoice 5	<hr/> \$687.60
		Transactions	

**Account 53990.1272 - Other Services and Charges Section 125 - DDC- City**

17785 - The Howard E. Nyhart Company, INC	12-CityDDC	04/19/2022	533.00
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# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

Account **53990.1272 - Other Services and Charges Section 125 - DDC- City** Totals

Invoice 1 Transactions \$533.00

Account **53990.1273 - Other Services and Charges Term Life**

18539 - Life Insurance Company Of North America 12-March 2022, Bill Ref # 103094\_03012022

04/29/2022 18,389.14

Account **53990.1273 - Other Services and Charges Term Life** Totals

Invoice 1 Transactions \$18,389.14

Account **53990.1277 - Other Services and Charges Disability STD**

18539 - Life Insurance Company Of North America 12-March 2022, Bill Ref # 103094\_03012022

04/29/2022 10,452.89

Account **53990.1277 - Other Services and Charges Disability STD** Totals

Invoice 1 Transactions \$10,452.89

Account **53990.1281 - Other Services and Charges Section 125 - URM- Util**

17785 - The Howard E. Nyhart Company, INC 12-Daily Benefits Card Funding Detail Request-4/17/2022

04/18/2022 25.02

17785 - The Howard E. Nyhart Company, INC 12-Daily Benefits Card Funding Detail Request-4/16/2022

04/18/2022 25.67

17785 - The Howard E. Nyhart Company, INC 12-City/Util URM

04/20/2022 50.00

17785 - The Howard E. Nyhart Company, INC 12-Daily Benefits Card Funding Detail Request-4/20/2022

04/21/2022 55.09

Account **53990.1281 - Other Services and Charges Section 125 - URM- Util** Totals

Invoice 4 Transactions \$155.78

Account **53990.1283 - Other Services and Charges Health Savings Account**

17785 - The Howard E. Nyhart Company, INC 12-Nyhart HSA EE Contributions-4/21/2022

04/21/2022 19,884.32

Account **53990.1283 - Other Services and Charges Health Savings Account** Totals

Invoice 1 Transactions \$19,884.32

Program **120000 - Main** Totals

Invoice 13 Transactions \$50,102.73

Department **12 - Human Resources** Totals

Invoice 13 Transactions \$50,102.73

Fund **804 - Insurance Voluntary Trust** Totals

Invoice 13 Transactions \$50,102.73

Fund **978 - City 2016 GO Bond Proceeds**

Department **06 - Controller's Office**



# Board of Public Works Claim Register

Invoice Date Range 04/15/22 - 04/29/22

**Program 06016A - 2016 A Signal Modernization**

**Account 54510 - Other Capital Outlays**

208 - City Of Bloomington Utilities	07-Hidden/Jordan River Culvert Project	04/29/2022	218,567.07
	<b>Account 54510 - Other Capital Outlays Totals</b>	Invoice 1	<u>\$218,567.07</u>
		Transactions	
	<b>Program 06016A - 2016 A Signal Modernization Totals</b>	Invoice 1	<u>\$218,567.07</u>
		Transactions	

**Program 06016B - 2016 B Ped/Signal/Intersection**

**Account 54510 - Other Capital Outlays**

5409 - VS Engineering, INC	13-Sare Rd Multiuse Path Intersection Imp Proj-serv thru 2/28/22	BC 2019-142 04/29/2022	16,318.45
	<b>Account 54510 - Other Capital Outlays Totals</b>	Invoice 1	<u>\$16,318.45</u>
		Transactions	
	<b>Program 06016B - 2016 B Ped/Signal/Intersection Totals</b>	Invoice 1	<u>\$16,318.45</u>
		Transactions	

**Program 06016C - 2016 C Jackson Trail**

**Account 54310 - Improvements Other Than Building**

3515 - Dentons Bingham Greenebaum LLP	07-Duke Energy Relocation-Jackson Creek Trail-10/7/21	04/29/2022	3,400.00
3515 - Dentons Bingham Greenebaum LLP	07- Duke Energy Relocation-Jackson Creek Trail-2/3/22	04/29/2022	1,250.00
3515 - Dentons Bingham Greenebaum LLP	07- Duke Energy Relocation-Jackson Creek Trail-4/6/22	04/29/2022	300.00
	<b>Account 54310 - Improvements Other Than Building Totals</b>	Invoice 3	<u>\$4,950.00</u>
		Transactions	
	<b>Program 06016C - 2016 C Jackson Trail Totals</b>	Invoice 3	<u>\$4,950.00</u>
		Transactions	
	<b>Department 06 - Controller's Office Totals</b>	Invoice 5	<u>\$239,835.52</u>
		Transactions	
	<b>Fund 978 - City 2016 GO Bond Proceeds Totals</b>	Invoice 5	<u>\$239,835.52</u>
		Transactions	
	<b>Grand Totals</b>	Invoice 330	<u><u>\$953,391.91</u></u>
		Transactions	



**REGISTER OF CLAIMS**  
**Board: Board of Public Works Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
04/29/22	Claims				<b>\$953,391.91</b>
					<b><u>\$953,391.91</u></b>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$953,391.91**

Dated this 22<sup>nd</sup> day of April year of 20 22.

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\_\_\_\_\_

KYLA COX DEUKARD, PRESIDENT

BETH H. HOLLINGSWORTH,  
VICE PRESIDENT

ELIZABETH KARON, SECRETARY

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office Cheryl Gilliland