

Board of Public Works Meeting

August 16, 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 rather than in person

AGENDA
BOARD OF PUBLIC WORKS
August 16, 2022

A Regular Meeting of the Board of Public Work will be held Tuesday, August 16, 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/81116908361?pwd=eWFicExPb0VneWc0SVJQWStStSEcvQT09>

Meeting ID: 811 1690 8361 Passcode: 426911

The City offers 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.

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.

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS & REMONSTRANCES

III. TITLE VI ENFORCEMENT

IV. CONSENT AGENDA

1. Approval of Minutes August 02, 2022
2. Resolution 2022-60; Declaration of Surplus Property from ITS
3. Add Previously Accepted City Maintained Street to City Inventory
4. Public Improvements Bond Estimate for 1503 W. Arlington Road, Secondary Plat
5. Resolution 2022-61; Bloomingsfoods Annual Membership Meeting
6. Noise Permit and Road Closure Request for the Robert Chandler Hamilton Memorial
7. Resolution 2022-62; Blue Ridge Neighborhood Picnic
8. Resolution 2022-63; Paint the Town Purple
9. Approval of Payroll

V. NEW BUSINESS

1. Resolution 2022-64; New Mobile Solicitor; Republic National Distributing Company (RNDC)
2. Right-of-Way Use Request from Rubicon Construction for Placement of Dumpster on W. 4th between S. College Ave. and S. Walnut St. (August 17, 2022 – October 31, 2022)
3. Lane and Sidewalk Closure Request from Everstream Solutions along S. Rogers, W. Patterson, and S. Walnut
4. Lane Closure Request from Landmark Construction on E. 14th Street (August 2022-February 2023)
5. Lane Closure Request from Reed & Sons on W. Fountain Dr. (August 17, 2022-October 14, 2022)
6. Addendum #1 to Contract with Ann-Kriss for Sanitation Bathroom Remodel

VI. STAFF REPORTS & OTHER BUSINESS

VII. APPROVAL OF CLAIMS

VIII. ADJOURNMENT

The Board of Public Works meeting was held Tuesday, August 02, 2022 at 5:30 pm in the Council Chambers of City Hall at 401 N. Morton St., Bloomington, Indiana and virtually through Zoom with Cox Deckard presiding.

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

Present: Kyla Cox Deckard
Elizabeth Karon
Jennifer Lloyd

ROLL CALL

City Staff: Adam Wason – Public Works
April Rosenberger -- Public Works
Daniel Dixon – City Legal
Jo Stong – Housing and Neighborhood Development
Chastina Hayes – Housing and Neighborhood Development
Emily Herr -- Engineering
Paul Kehrberg – Engineering

None

**MESSAGES FROM BOARD
MEMBERS**

Daniel Dixon, City Legal, presented Appeal Notice of Violation #51567 at 4224 E. Penn Court. See meeting packet for details.

**PETITIONS &
REMONSTRANCES**
**Appeal Notice of Violation #51567
at 4224 E. Penn Court**

Public Comment: Mark Harper, appellant, spoke of his appeal regarding the violation for overgrowth. Mr. Harper stated that his time is limited to pick weeds because he works 12 hours a day, 7 days a week. He believes the 8 inch rule is ridiculous, because it prevents flowers from flowering.

Board Comments: Lloyd asked if the lawn is still 8 inches in height. Jo Stong, Housing and Neighborhood Development, stated that the last time she was at the property, the lawn had not been mowed, and the owner had put up black fencing to try to obstruct the view. Karon asked if Stong had been in direct conversation with the property owner. Stong stated she had not spoken to Mr. Harper since he was in to turn in his appeal. Karon asked if it is common practice to leave information about the weed in question. Stong answered that the name of the weed can be written on the violation, but pictures are not left. Cox Deckard asked if anyone had spoken to Mr. Harper about ways to create a horticultural environment. Stong answered that Mr. Harper had not expressed any interest in speaking about it.

Karon made a motion to uphold the violation at 4224 E. Penn Court and deny the appeal. Lloyd seconded. Cox Deckard clarified the number on the violation is #51567. Karon confirmed. All in favor, motion is passed.

Daniel Dixon, City Legal, presented Appeal Notice of Violation # 51601 at 1219 S. Stull Ave. See meeting packet for details.

**Appeal Notice of Violation # 51601
at 1219 S. Stull Ave.**

Public Comment: Duncan Searle, appellant, stated he cleared out the weeds. Mr. Searle disagrees with the 8 inch rule. Feels there should be a fine for anything that is mowed before it is 8 inches tall. Mr. Searle mentioned that he wants to apply to turn his yard into a meadow.

Board Comments: Cox Deckard mentioned her previous response about conserving

the yard with certain horticulture landscaping. Wason reminded Mr. Searle that speaking to Linda Thompson, Planning, about the guidelines regarding the native plants that can be planted is necessary. Wason asked the Board to table the appeal in order for Linda Thompson and Mr. Searle to speak.

Karon made a motion to table the conversation regarding the Appeal Notice of Violation # 51601 at 1219 S. Stull Ave. Lloyd seconded. All in favor, motion is passed.

Chastina Hayes, Housing and Neighborhood Development, presented Abatement at 1209 W. 11th Street. See meeting packet for details.

Board Comments: Lloyd asked when the property was last visited. Hayes answered she had been there during the current week. Lloyd asked if it had been mowed. Hayes said no. Karon asked if there had been any conversations with the representative of the estate. Hayes said the only communication she has had is with the son of the deceased and that he had been denied permission to mow. Cox Deckard asked if there is an order to seal on this property. Daniel Dixon, City Legal, stated there is an order to remove that is still in place on the property, but that enforcement of the order has been on hold because the state is attempting to sell the property.

Karon made a motion to continue the Abatement at 1209 W. 11th Street. Lloyd seconded. All in favor, motion is passed.

1. Approval of Minutes; July 19, 2022
2. Resolution 2022-36; Pridefest
3. Resolution 2022-52; Hoosiers Outrun Cancer
4. Resolution 2022-56; Lotus
5. Resolution 2022-57; Harvest Hootenanny
6. Resolution 2022-58; B-Town Neighboring Project, Fall Welcome Event
7. Noise Permit; Urban Fabric for Ribbon Cutting Ceremony for Art Installation at 4th Street Garage
8. Noise Permit; Gold Coast Neighborhood Pot Luck
9. Resolution 2022-55; Renew Mobile Vendor in Public Right-of-Way; The Big Cheeze
10. Resolution 2022-41; Declaration of Surplus from Parking Services
11. 2022 Service Agreement with Thrasher Landscaping
12. Approval of Payroll

Wason asked that Resolution 2022-56; Lotus be moved from the Consent Agenda to New Business for further discussion.

Karon made a motion to move Resolution 2022-56; Lotus from the Consent Agenda to New Business. Lloyd seconded. All in favor, motion is passed.

Karon made a motion to approve the Consent Agenda. Lloyd seconded. All in favor, motion is passed.

Adam Wason, Public Works, spoke of moving Lotus to new business for further discussion after receiving public feedback regarding the concerts during the event going until midnight. After internal discussion, the festival is still supported and asked the Board to approve the request as presented.

TITLE VI ENFORCEMENT **Abatement at 1209 W. 11th Street**

CONSENT AGENDA

NEW BUSINESS **Resolution 2022-56; Lotus**

Board Comments: Cox Deckard mentioned that the letter from the resident indicated making a stipulation for the 2023 festival, as the 2022 festival had already been scheduled. Wason stated that staff is not making any recommendations on any modifications for 2023 at this time. Karon asked how the permits are handled for similar special events. Wason stated individual discussions are had with each organizer and they have chosen an earlier stop time of 10 pm. Cox Deckard recalled that there are now 4 events that go until midnight. Cox Deckard asked if there had been any other noise specific comments regarding any of the other festivals. Wason said no.

Public Comments: Dave Askins explained that the festival has a dramatically negative impact on the quality of his life for all of the hours of its operation, but especially after 10 o'clock at night. He stated this is not the first time he has made the request for the concerts to end at 10 pm. Expressed his gratitude for Cox Deckard clarifying that his request is for future festivals. Askins does not think his request for music to stop at 10 pm is unreasonable.

Board Comments: Cox Deckard stated that the request is not unreasonable. However, there is a quality to the festivals that takes them later into the evening. Asked if the Lotus program could be obtained to get a better understanding of why the schedule is until midnight.

Karon made a motion to approve Resolution 2022-56; Lotus. Lloyd seconded. All in favor, motion is passed.

Daniel Dixon, City Legal, presented Resolution 2022-59; Change Order #1 with Haire Construction for Repair of Unsafe Structure at 410 S. Highland Ave. See meeting packet for details.

Board Comments: Lloyd asked how it's decided between removing and repairing an unsafe structure. Dixon answered that it depends on if the cost of repair exceeds the cost of removal.

Karon made a motion to approve Resolution 2022-59; Change Order #1 with Haire Construction for Repair of Unsafe Structure at 410 S. Highland Ave. Lloyd seconded. All in favor, motion is passed.

Emily Herr, Engineering, presented Street Closure Request from Renascent, Inc. on W. 1st Street (August 10, 2022 – August 23, 2022). See meeting packet for details.

Board Comments: Cox Deckard asked if the sidewalk detour is down the block on a neighboring street. Herr confirmed.

Karon made a motion to approve Street Closure Request from Renascent, Inc. on W. 1st Street (August 10, 2022 – August 23, 2022). Lloyd seconded. All in favor, motion is passed.

Paul Kehrberg, Engineering, presented Street Closure Request from Renascent, Inc. on N. Dunn Street and N. Grant Street. See meeting packet for details.

Board Comments: Cox Deckard asked if the private property owners have access to their parking. Sean Floyd, Renascent Inc., stated they have been working with property owners to provide additional parking spaces.

Karon made a motion to approve Street Closure Request from Renascent, Inc. on N.

Resolution 2022-59; Change Order #1 with Haire Construction for Repair of Unsafe Structure at 410 S. Highland Ave.

Street Closure Request from Renascent, Inc. on W. 1st Street (August 10, 2022 – August 23, 2022)

Street Closure Request from Renascent, Inc. on N. Dunn Street and N. Grant Street

Dunn Street and N. Grant Street. Lloyd seconded. All in favor, motion is passed.

Adam Wason, Public Works, presented Contract with PEI Maintenance for Fuel Tank Inspections, on behalf of Jason Speer, Fleet Maintenance. See meeting packet for details.

Board Comments: None

Karon made a motion to approve Contract with PEI Maintenance for Fuel Tank Inspections. Lloyd seconded. All in favor, motion is passed.

Wason mentioned a press release from the City regarding efforts on bamboo and the efforts of staff and residents to work together to eradicate it. Wason also stated that there had been a successful response after a call out to residents regarding the Animal Shelter being at max capacity. Wason gave a shout out to a member of the Street Department, Ron Payton, who retired after 15 years of service to the City.

Board Comments: Cox Deckard asked about the \$2.00 reimbursements for parking permits. Wason explained that City employees had previously paid for permits before the parameters of a pilot cash out program could be finalized.

Karon made a motion to approve claims in the amount of \$1,437,965.89. Lloyd seconded. All in favor, motion is passed.

Cox Deckard called for adjournment at 6:37 p.m.

Accepted By:

Kyla Cox Deckard, President

Jennifer Lloyd, Vice President

Elizabeth Karon, Secretary

Date:

Attest to:

**Contract with PEI Maintenance
for Fuel Tank Inspections**

**STAFF REPORTS AND OTHER
BUSINESS**

CLAIMS

ADJOURNMENT



Board of Public Works Staff Report

Project/Event: Disposal of Surplus Items by the City of Bloomington – Information & Technology Services

Staff Representative: Rick Dietz

Date: August 16, 2022

Report:

The Department of Information & Technology Services has a large stock of computer equipment and peripherals that are inoperable or donateable and recyclable.

The Department of Information & Technology Services staff believe that the expense of labor, equipment, and fuel required to organize and transport all of this equipment for a sale or transfer, exceeds the value of the equipment. These identified June 2022 items are provided for the Exhibit 1 to Resolution 2022-60: Donation Lot 50 City Hall.

Recommendation and Supporting Justification:

Under Indiana Code § 5-22-22-6, the City of Bloomington Board of Public Works may determine these devices to be surplus property and may conduct a private sale or transfer the property without advertising, as there is more than one (1) item, and the value of these inoperable and/or outdated devices is less than five thousand dollars (\$5,000).

Legal Tracking #: 22-371

IT Department

United Donation - 2022

Lot ID: 50 Date: 06/16/2022 Donation

Donation Items List

Asset ID	Asset No.	Serial No.	Name	Category	Installed Date	Date	Organization
6943	1805006D		1805006D	Monitor		07/13/2022	United Way
3623	140078	403NDVW7B959	trn140078	LCD 1		07/13/2022	United Way
4148	1703217		PRS1703217	LCD 1	07/18/2017	07/13/2022	United Way
1185	1600969A	HCLH600419	Generic PnP Monitor	Monitor	06/25/2007	07/13/2022	United Way
3628	140076	403NDUN7B806	trn140076	LCD 1		07/13/2022	United Way
3626	140079	403NDNU7B951	trn140079	LCD 1		07/13/2022	United Way
3619	140080	403NDJX7C076	trn140080	LCD 1		07/13/2022	United Way
6899	1908842H		DBAN PC	Desktop		06/16/2022	United Way
6513	1908440E		PLN1908440E	Desktop	08/18/2020	06/16/2022	United Way
6199	1908352J		LGL1908352J	Desktop	10/25/2019	06/16/2022	United Way
6377	1908352U		pln1908352u	Desktop	01/03/2020	06/16/2022	United Way
6243	1908440G		PLN1908440G	Desktop	11/20/2019	06/16/2022	United Way
6898	1908440D		DBAN PC	Desktop		06/16/2022	United Way
6212	1908352M		PRS1908352M	Desktop		06/16/2022	United Way

**BOARD OF PUBLIC WORKS
RESOLUTION 2022-60**

**TO DISPOSE OF SURPLUS PERSONAL PROPERTY
OWNED BY THE CITY OF BLOOMINGTON**

WHEREAS, the City of Bloomington Information & Technology Services Department (“ITS”) purchases and provides equipment for City Departments including, but not limited to, computers, computer hard drives, keyboards, monitors, and other computer accessories, which are used by a significant portion of City employees in order to assist the employees in their work on behalf of the City; and

WHEREAS, all of this equipment has limited life cycles; and

WHEREAS, as this equipment becomes inoperable and/or outdated it is returned to ITS by City Departments, and ITS provides those Departments with new replacement equipment; and

WHEREAS, ITS has a large stock of returned equipment which ITS wishes to dispose of as surplus personal property; and

WHEREAS, this equipment is identified in Exhibit 1, which is attached hereto and incorporated herein by reference; and

WHEREAS, pursuant to Indiana Code § 5-22-22-6, the City of Bloomington Board of Public Works (hereinafter “Board of Public Works”) may determine this equipment to be surplus property and may conduct a private sale or transfer the property without advertising, as there is more than one (1) item, and the value of this inoperable and/or outdated equipment is less than five thousand dollars (\$5,000); and

WHEREAS, ITS has assessed the value of this equipment contained in Exhibit 1 to be less than five thousand dollars (\$5,000); and

WHEREAS, pursuant to Indiana Code § 5-22-22-8, the Board of Public Works is also authorized to consider this equipment worthless, if the value of the equipment is less than the estimated cost of the sale and transportation of the equipment; and

WHEREAS, in considering the expense of labor, equipment and fuel required to organize and transport all of this equipment contained in Exhibit 1 for a sale or transfer, ITS believes that these costs exceed the value of the equipment; and

NOW, THEREFORE, be it hereby resolved by the Board of Public Works that:

1. The equipment contained in Exhibit 1 is hereby declared to be surplus personal property.
2. The value of the equipment contained in the Exhibit is assessed to be less than five thousand dollars (\$5,000).
3. The costs of transporting this equipment and conducting a private sale exceed the value of the equipment.

4. The equipment contained in Exhibit 1 is therefore determined to be worthless and, pursuant to Indiana Code § 5-22-22-8, may be demolished, offered for recycling, donated or junked.

PASSED AND ADOPTED by the City of Bloomington Board of Public Works this _____ day of August, 2022.

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Jennifer Lloyd, Vice President

Elizabeth Karon, Secretary

Attest: _____

Rick Dietz, Director
Information & Technology Services



Board of Public Works Staff Report

Project/Event:	Update to the Board for street segments along W Countryside, W Petal Court (East), and S Sunflower Drive
Staff Representative:	Emily Herr
Petitioner/Representative:	N/A
Date:	08/16/2022

Report: The GIS group in the City's ITS Department maintains a map that includes information about City-maintained streets, which shows other City departments which streets should receive City services (ex: trash, snow and ice removal, paving). The current reporting process that staff follows is: 1) Engineering staff present new streets to the Board of Public Works for acceptance into the City's inventory, 2) staff reports those streets to INDOT, and 3) staff share the new street segments with the City's GIS group so that the aforementioned map can be updated.

Staff is working to find information about street segments that have been flagged as questionable regarding their acceptance status in order to update the map with accurate information. The following streets were found to have been accepted by the Board of Public Works and submitted to INDOT, but were not previously included as city-maintained on the "City Maintained Streets" GIS map. These streets have been receiving City services but the map needs to be updated to reflect their status in the City's inventory. Staff is sharing this update with the Board of Public Works.

- W Countryside Lane: Between S Adams Street and W Adams Hill Circle (2007)
- W Petal Court (East): Between S Sunflower Drive and cul-de-sac (2009)
- S Sunflower Drive: Between W Petal Court and W Countryside Drive (2009)

Zietlow asked if this was an advertised bid. Johnson stated REI solicited this bid from A-1 because they have worked with them on some other garages and knew they could do the work and do the work quickly.

Zietlow stated she was uncomfortable with the way the bid process was handled and that it was not advertised locally.

Johnson stated it was under the threshold that required the bid process. She added she appreciates Zietlow's concern and has met with REI to discuss the bid process. It has been explained to REI any bids in the future that would be considered facilities work would be handled by Public Works and staff would ensure it was a bid process that all parties were comfortable with.

Hrisomalos moved to approve Agreement for Repairs or Replacement of doors in three (3) downtown parking garages by A-1 Specialties Limited for \$16,392. Zietlow seconded and the motion carried.

Hollingsworth wanted to add that many years ago Rick Alexander worked very hard to make sure that the 4th Street Garage was maintained and to make it more customer friendly. She asked Rick Alexander if the doors were okay then.

Alexander stated he accompanied REI on this last trip through the garages and the doors are in need of repair.

Zietlow asked if this was a specialized project or if there were other vendors that could do the work. Alexander stated there is probably another supplier, but REI has worked with these people and are comfortable with the bid they received. These will be very heavy duty doors with heavy duty closures, non standard, because of the air circulation in the stair towers.

Johnson stated staff has been working with Miah Michaelson in the Mayor's Office. The City has hired Cornerstone Planning and Design for the design of the streetscape along Walnut between 2nd & 3rd Street. This firm has also done the design work for the B-Line. Staff hopes that the B-Line and this streetscape are complimentary and believe that Cornerstone Planning, particularly Deb Schmuker, the owner, can bring those design qualities to the area. Cornerstone and City staff will be working very closely with all stakeholders and business owners along the corridor. The funding was recently appropriated through a special appropriation ordinance from the City Council. The design services will not exceed \$34,000.

**Approval of Agreement
for Design Services for
Walnut between 2nd & 3rd
Streets**

Zietlow made a motion to approve the Agreement for Design Services for Walnut between 2nd and 3rd Street to be done by Cornerstone Planning and Design Incorporated in an amount not to exceed \$34,000 and with the provision that the Agreement be brought to the next meeting. Hrisomalos seconded and the motion carried.

Alexander stated it is time to submit the street inventory to INDOT. Alexander reported this year there are three areas which comprise a total of 6053 feet or 1.15 miles. The first is Stella Ridge which includes Cobble Creek Drive, Lydia Lane, and Cobble Creek Court. Stella Drive is not included because it is a private road. There is a Hold Harmless agreement for Stella Drive which allows City snow plows to cross Stella Drive as well as Sanitation vehicles if

**Acceptance of Streets into
Street Inventory to be
Submitted to INDOT**

necessary.

Hollingsworth asked why Stella Drive will remain private. Alexander explained it is more a parking lot than a road and does not meet City criteria. It was named because there are apartment fronts located on Stella Drive.

Alexander reported the second area is Sudbury and Arbor Ridge Way. There is a bit of an oddity in that some of this road to the west is a county road due to the annexation of the area. There will be a portion of Sudbury Drive and all of Arbor Ridge Way and Arbor Ridge Court.

The third area is Countryside Lane, south of Summit Elementary School. Adams Street and Adams Hill Circle also have Hold Harmless Agreements on them now. There are still some public improvements that need to be done. Countryside Lane is finished and this will allow City vehicles to now make the loop. The City is still waiting for the piece of Countryside Lane that will connect the development to the east. There are two verbal agreements from the two developers stating that Countryside Lane will be finished in the Spring. For now the City is taking Countryside Lane from Adams Hill Circle to Adams Street.

Hollingsworth asked how long the gap is on Countryside that is not complete. Alexander stated approximately 500 feet.

Zietlow asked if the area off of Smith Road is part of the first area. Alexander stated it was. Zietlow then asked if this was the area where there was a conversation about the developer building sub-standard roads. Alexander stated it was. Zietlow asked why the City taking those roads over. Alexander explained that that the roads the City is accepting are fine, only Stella Drive is not. Alexander also explained there is also a small area around the perimeter that is a private alley.

Zietlow asked if Cobble Creek and Lydia Lane were up to City standards. Alexander stated all streets being accepted are up to City standards.

Alexander also reported that last year the City took in 1.43 miles which made the total 240.71 miles. The State took in everything we asked them to take in. This year 1.15 miles were taken in with no annexations including any roads.

Zietlow asked for confirmation that the implication of the inventory is so the City will receive money from the State. Alexander stated that is correct.

Alexander explained the State requires formal approval by the Board and also asks that minutes from the meeting be forwarded to them which will be done in January.

Zietlow made a motion to accept streets listed into the City for a total of 1.15 miles. Hrisomalos seconded and the motion carried.

Alexander explained the Episcopal Church at this location has asked for two parking spaces to hold a blood drive on Thursday, December 13th from 8:00 a.m. – 8:00 p.m. This will allow the Red Cross to place a van and other equipment.

Hrisomalos moved to approve reserved parking Kirkwood at Grant

**Request to Reserve
parking on Kirkwood at
Grant for Red Cross
Blood Drive (Thursday,
December 13)**

		Total in Feet	6053			
		Total in Miles	1.15			
		Previous Certified Mileage	340.71			
		Proposed New Total	241.86			

WE ATTEST TO THE ABOVE:

INSPECTED BY :

Richard Adams

DATE: December 4th, 2007

CITY ENGINEER AFFIRMS:

J. Adams

DATE: December 6, 2007

Respectfully Submitted,
City of Bloomington,
Board of Public Works

Beth Hollingsworth
Beth Hollingsworth, President

Date

Frank N. Hrisomalos
Dr. Frank N. Hrisomalos, Member

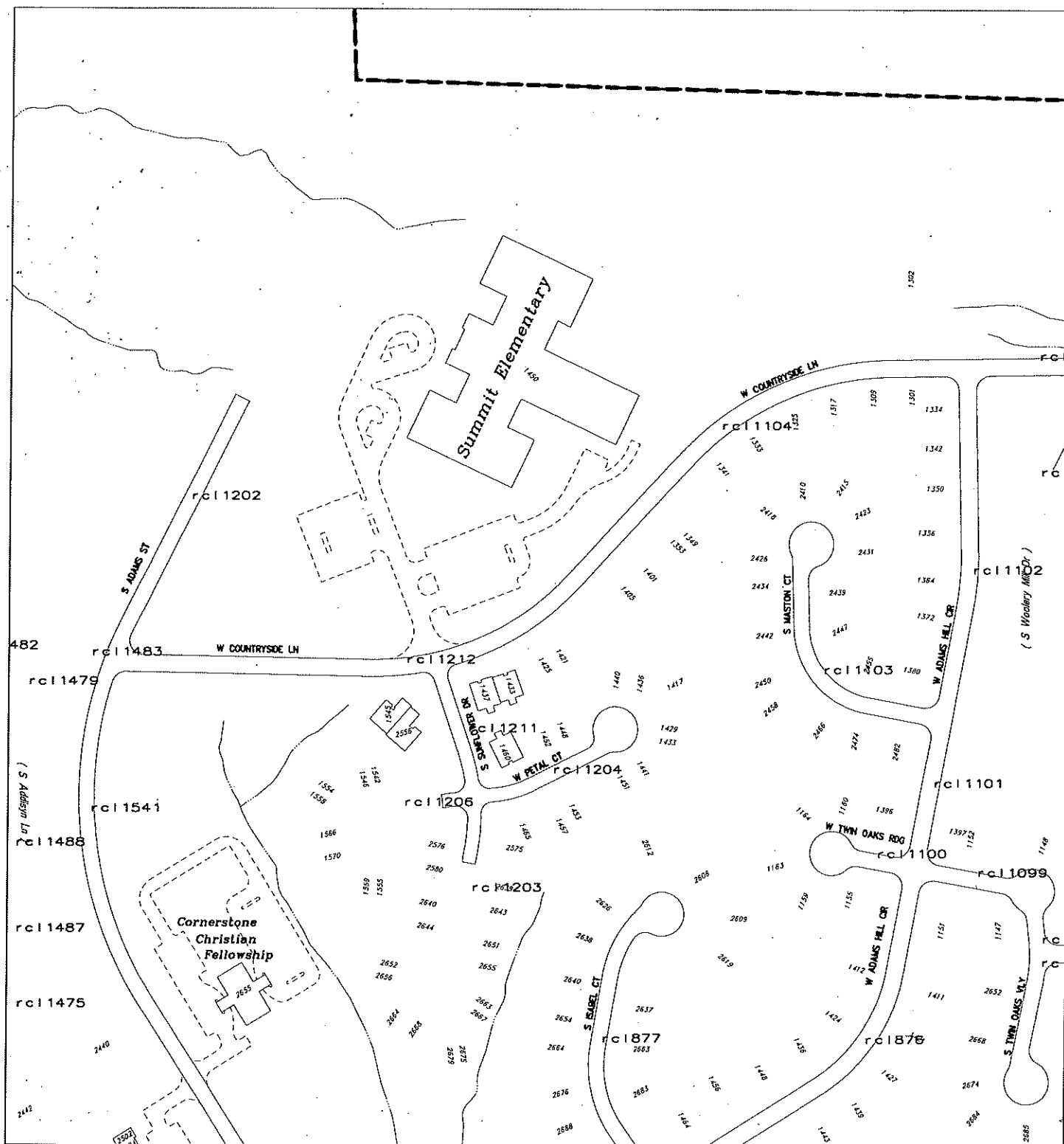
12-11-07

Date

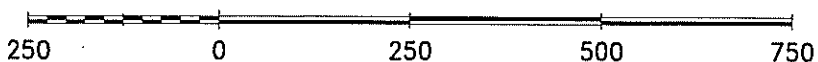
Charlotte Zietlow
Charlotte Zietlow, Member

12-11-07

Date

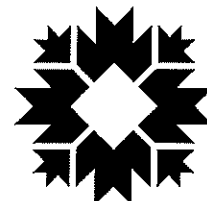


By: fultonc
18 Jan 08



For reference only; map information NOT warranted.

City of Bloomington
Public Works



Scale: 1" = 250'



very long time. The new canopy does have an announcement of each of the stores located on the ground floor. This triggered a sign permit which then brought it to the attention of Public Works. This sign does come out over the right of way so CFC does need permission to encroach. The canopy is at least eight (8) feet above the sidewalk. Staff recommended approval of the encroachment.

Mark Allen wanted to correct the measurements for the Board. The correct measurement is 45.5 feet long.

McNamara moved approval of Resolution 2009-93: Encroachment over Right of Way with Canopy at 116 W. 6th Street. Zietlow seconded the motion. Zietlow seconded the motion.

Johnson stated this request to use City streets and sidewalks for the Homeward Bound Celebration that draws attention to homelessness in our community. The City along with several non-profit agencies has worked together on this event for many years. Staff recommended allowing Homeward Bound to utilize the sidewalks for their walk and four parking spaces on Lincoln for the day of the walk for their refrigerator truck.

Bobbie Summers introduced herself. She explained the route has been changed this year and could answer any questions.

Zietlow asked if the route is shorter. Summers stated the route is shorter, but more engaged in the community. This route will provide more visibility.

McNamara moved to authorize use of City Streets, Sidewalks, and parking area on Lincoln Street for Homeward Bound Walk on Sunday, April 18, 2010. Zietlow seconded the motion. The motion carried.

Johnson stated in conjunction with the Homeward Bound Walk they would like to have a noise permit for amplified music system they will have on the stage at 3rd Street Park. The noise permit would cover the hours of 12:15 to 4:30 p.m.

McNamara moved to approve the application for Noise Permit for Homeward Bound in 3rd Street Park on Sunday, April 18, 2010. Zietlow seconded the motion. The motion carried.

Alexander stated it is one of his responsibilities as manager of Engineering Services to submit this inventory annually. Last year it was not done because there were very few to add. There are several different streets in about eleven different locations. Most of the streets this year are in the south west segment of the City in the area of Adams, Adams Hill Circle, Countryside, etc. This is the formal process of submitting these streets and mileage to the State. The total amount of new streets in feet is 13,353 which is 2.53 miles. The previous certification was 230.45 miles and if accepted would give the City 232.98 miles. This is less miles than the City had a couple of years ago. At one point the mileage was approximately 240 miles. In the last couple of years the State has gone to a computerized process. The process the State used to use to tally the road was called hand added and was a very simple process. However, with the new computer program, many cities, not just Bloomington, lost mileage. Alexander did say he has had conversations with staff at INDOT stating streets had been certified at a certain distance, and now with the new system the City has lost approximately 10 miles of roads, however, the new computerized numbers stand.

McNamara asked if there is a funding amount based on the mileage. Alexander and Zietlow both stated funds are received by the amount of total mileage.

of Way with Canopy at
116 W. 6th Street

Authorization for Use of
City Streets, Sidewalks,
and Parking Area on
Lincoln Street for
Homeward Bound
(Sunday, April 18, 2010)

Application for Noise
Permit for Homeward
Bound in 3rd Street Park
(Sunday, April 18, 2010)

Acceptance of Streets into
Street Inventory to be
Submitted to INDOT

Alexander added there have been no annexations this year. These are all primarily roads that have been built by private developers and then accepted by the City with the exception of Susie Street which was done by HAND.

Zietlow asked if there was a way to justify the reduction of mileage. Alexander stated he uses the GIS mapping system and measures each street segment by segment, intersection by intersection. He states whatever total INDOT comes up with is what the City has to live with. Basically, the City is submitting a proposal and then the State says what they officially recognize as being accepted.

A discussion ensued about the process for accepting streets into the City inventory and citizens begin to receive City services. McNamara wondered if there was a gradual moving away from having private streets in the City limits. Alexander stated McNamara was correct, the City discourages private streets. There are still a few old private roads out there, some would like to be accepted and staff has had discussions. The City has set the bar pretty high as far its standards for accepting streets.

Alexander stated he needed to mention that the developer of Rosewood was unable to complete his requirements so the City did have to cash his bond and put the surface coat of paving on the road and complete 1000 feet of sidewalk. This is the first time since Alexander has been with the City this has happened.

McNamara moved to accept streets as enumerated by staff into the street inventory to be submitted to INDOT. Zietlow seconded the motion. The motion carried.

None

STAFF REPORTS &
OTHER BUSINESS

McNamara moved to approve the claims. Zietlow seconded the motion. The motion carried.

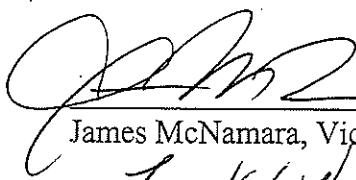
APPROVAL OF CLAIMS

McNamara moved to adjourn the meeting at 6:58 p.m. Zietlow seconded the motion. The motion carried.


ADJOURNMENT

Accepted by:

Charlotte Zietlow, President



James McNamara, Vice President



Dr. Frank N. Hrisomalos, Secretary

Date:

December 22, 2009

Attest to:



THE CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS wishes to officially, and for the record, accept public improvements within the public right-of-way of the following street segments and is to include the following: streets, trees, sidewalks, storm sewers, street lights and street signs. Sanitary sewer systems and water systems are not included in this acceptance and are under the authority of the City of Bloomington Utilities Department.

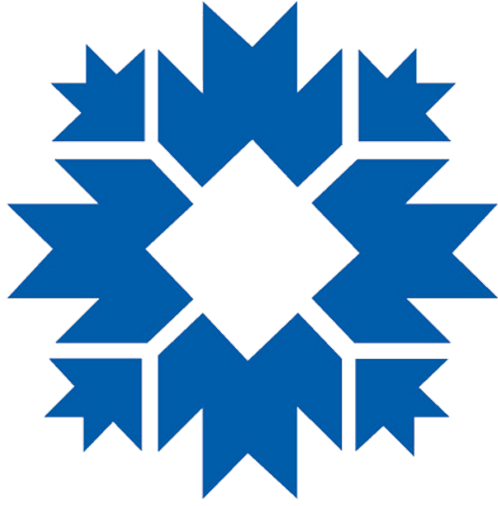
BPW 12/8/2009

NEWLY BUILT ROADS

Road Segment ID	Beginning	Ending	Dist	Plat	BPW	Annexation	Subdivision
✓ S. Maston Court	W. Adams Hill Circle	Cul de Sac	274	Y	Y		Robin's Glen
✓ S. Quarry Court	W. Countryside Lane	Cul de Sac	135	Y	Y		Woolery Woods
✓ S. Sunflower Drive	W. Countryside Lane	West Petal Court	219	Y	Y	2 segments	Woolery Woods
✓ West Petal Court (East)	S. Sunflower Drive	Cul de Sac	277	Y	Y		Woolery Woods
✓ West Petal Court (West)	S. Sunflower Drive	Cul de Sac	87	Y	Y		Woolery Woods
✓ S. Sunflower Drive	West Petal Court	Cul de Sac	301	Y	Y	Dead end	Woolery Woods
✓ W. Habitat Street	N. Hopewell St.	Dead end	162	Y	Y		Habitat Subdivision
✓ S. Coleman Ct	S. Andrew Circle	Cul de Sac	116	Y	Y		Shadow Creek Sub.
✓ S. Andrews Circle (West)	S. Coleman Ct.	Moore's Pike	196/151	Y	Y		Shadow Creek Sub.
✓ S. Andrews Circle (East)	S. Coleman Ct.	S. Andrews (South)	96/645	Y	Y		Shadow Creek Sub.
✓ S. Andrews Circle (South)	S. Andrews Circle (W)	Dead End	690	Y	Y		Shadow Creek Sub.
✓ S. Basswood Drive	Old Dead End	New Dead End	627	Y	Y		The Village at Muller Pk
✓ S. Muller Parkway	Dead End	S. Basswood Dr.	112	Y	Y		The Village at Muller Pk
✓ S. Basswood Drive	RR Right of Way	Dead End	200	Y	Y		The Village at Muller Pk
✓ W. Sugarberry Court	Dead End	Cul de Sac	289	Y	Y		Sugarberry Ct of Ridgefield
✓ South Susie Street	Thomson Park Dr.	Cul de Sac	490	Y	Y		EverGreen Village Sub.
✓ S. Atlee St.	Dead End	E. Bricklin Ct.	333	Y	Y		Rosewood at Hyde Pk.
✓ S. Atlee St.	E. Bricklin Ct	E. Wyndam Ct.	130	Y	Y		Rosewood at Hyde Pk.
✓ S. Atlee St.	E. Wyndam Ct.	Cul de Sac	190	Y	Y		Rosewood at Hyde Pk.
✓ E. Bricklin Ct	S. Atlee St.	Cul de Sac	190	Y	Y		Rosewood at Hyde Pk.
✓ E. Wyndam Ct.	S. Atlee St.	Cul de Sac	560	Y	Y		Rosewood at Hyde Pk.
✓ S. Adams St.	W. Tapp Rd.	S. Adams Hill Circle	340	Y	Y		Woolery Planned Community.
✓ S. Adams St.	S. Adams Hill Circle	W. Sunstone Dr.	890	Y	Y		Woolery Planned Community
✓ S. Adams St.	W. Sunstone Dr.	W. Countryside Lane	535	Y	Y		Woolery Planned Community
✓ S. Adams Hill Circle	S. Adams St.	S. Jalen Ct.	420	Y	Y		Woolery Planned Community
✓ S. Adams Hill Circle	S. Jalen Ct.	S. Isabel Ct	160	Y	Y		Woolery Planned Community
✓ S. Adams Hill Circle	S. Isabel Ct	W. Pine Meadows Dr.	770	Y	Y		Adams Hill Farm
✓ S. Adams Hill Circle	W. Pine Meadows Dr.	W. Maston Court	270	Y	Y		Adams Hill Farm
✓ S. Adams Hill Circle	W. Maston Court	W. Countryside Lane	615	Y	Y		Adams Hill Farm

THE CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS wishes to officially, and for the record, accept public improvements within the public right-of-way of the following street segments and is to include the following: streets, trees, sidewalks, storm sewers, street lights and street signs. Sanitary sewer systems and water systems are not included in this acceptance and are under the authority of the City of Bloomington Utilities Department.

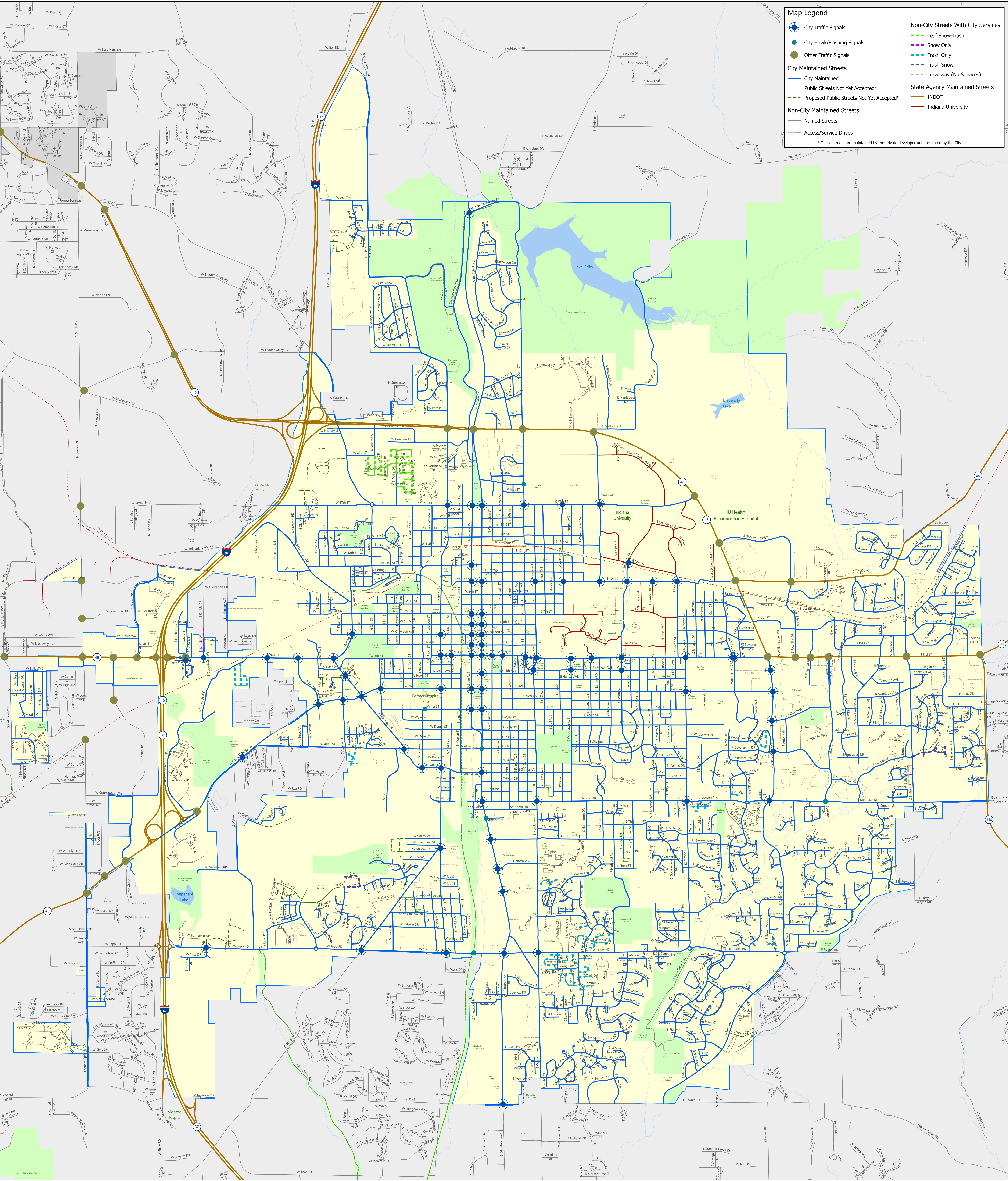
[illegible]



Map Legend

City Traffic Signals	Non-City Streets With City Services
City Hawk/Flashing Signals	Snow Only
Other Traffic Signals	Trash Only
City Maintained Streets	Trash-Snow
City Maintained	Travelway (No Services)
Public Streets Not Yet Accepted*	State Agency Maintained Streets
Proposed Public Streets Not Yet Accepted*	INDOT
Non-City Maintained Streets	Indiana University
Named Streets	
Access/Service Drives	

* These streets are maintained by the private developer until accepted by the City.



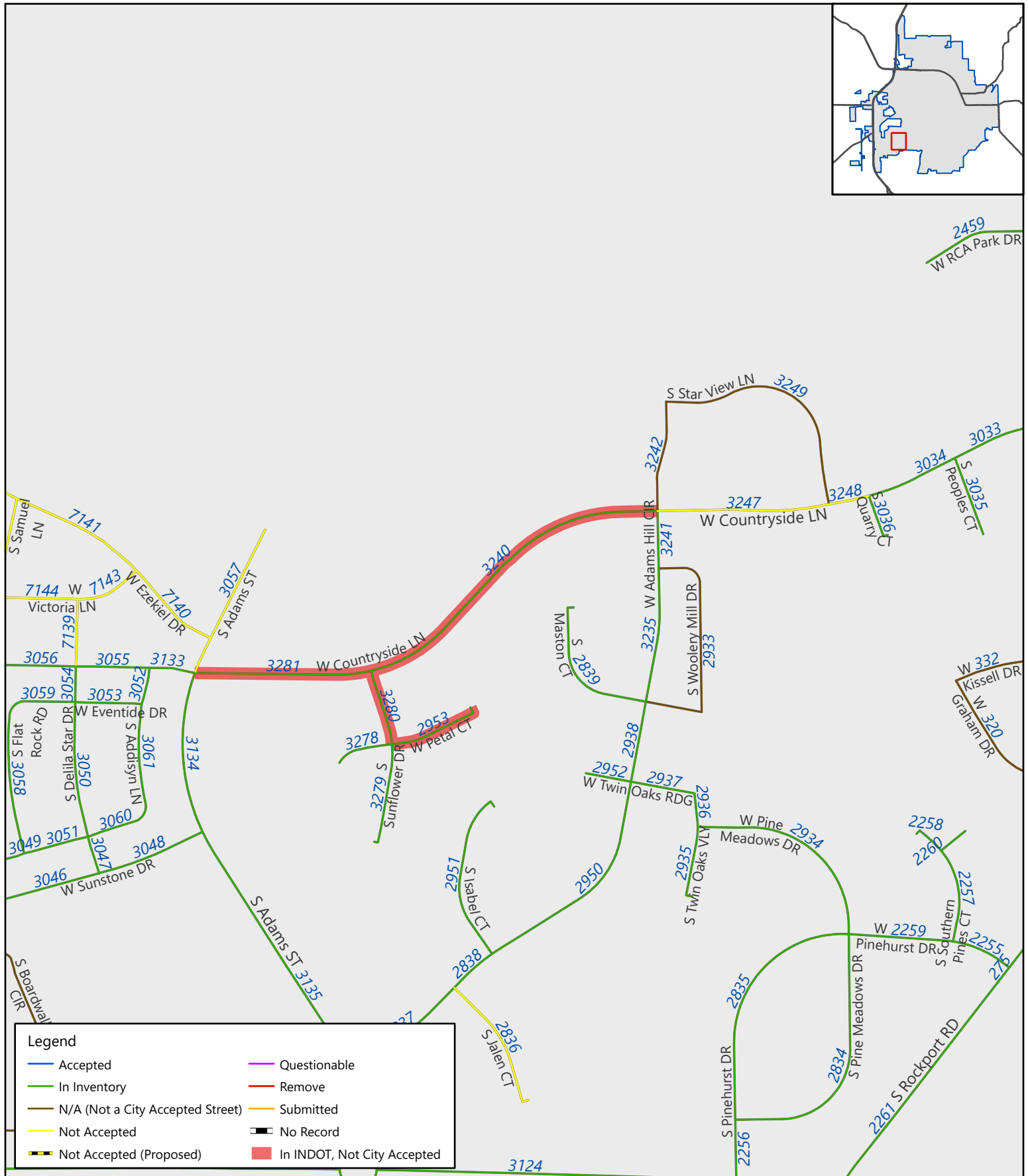
This map was produced by the City of Bloomington GIS, for use by the City and general public as map information. The planimetric information is based on aerial photography from March 2016. Supplemental updates are made from development drawings, plats, and other sources. The accuracy of information contained in this document is based on National Mapping Standards, however it is NOT warranted. The Corporation boundary reflects annexations effective as of the print date on this map.

1,000 500 0 1,000 2,000 3,000 4,000 5,000
FT
(Scale of 1 Inch Equals 1000 Feet is valid only when printed at original 48 x 36 inch size.)

Produced: 6/8/2022



Layout: CityMaintainedStreets
Project: CityMaintainedStreetsLayouts





Board of Public Works Staff Report

Project/Event: Approve Public Improvements Bond Estimate for 1503 W Arlington Road

Staff Representative: Emily Herr

Petitioner/Representative: 701 Club Inc.
Doug Graham, Bynum Fanyo & Associates, Inc.

Date: 8/16/2022

Report: The project called Arlington Circle Subdivision located at 1503 W Arlington Road recently received secondary plat approval by the Plat Committee (DP-26-22) for a 5 lot subdivision in order to create 4 commercial lots and one common area lot for storm water detention. A public improvements bond is required to cover the installation of public improvements and be not less than one-hundred and twenty-five percent of the approved estimate of the total improvement construction cost of the project. The Board of Public Works approves the bond estimate for the public improvements and if approved, the bond will be secured by the petitioner. The public improvements for this project include a 7' wide concrete sidewalk and tree plot with 9 street trees.

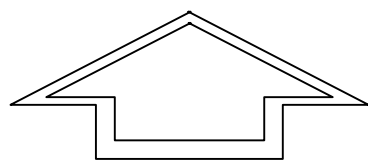
Additionally, 37' of right-of-way along Arlington Road will be dedicated to the public with the recording of the secondary plat to comply with the Transportation Plan. The property currently has one access drive on Arlington Road that would be placed in an access easement for the use of all of the lots. The internal drive for the property would be private.

The bond estimate was reviewed and found to be acceptable by City staff. A performance bond estimate for \$25,741.65 for Arlington Circle Subdivision has been provided for Board Approval.

[illegible]

ARLINGTON CIRCLE SUBDIVISION

RECORDER'S STAMP



NORTH



Scale 1" = 40 ft

REVISED 05/18/2022

LEGEND

- = REBAR (TO BE SET)
- = LOT LINE
- - - = SETBACK & EASEMENT LINE
- ▨ = INGRESS & EGRESS EASEMENT



OWNER/SUBDIVIDER/DEVELOPER
NAME: 701 CLUB, INC.
c/o JOSEPH A ROSS
ADDRESS: 1503 W. ARLINGTON ROAD
BLOOMINGTON, IN 47404
TELEPHONE: 812-339-3440

DESIGN PROFESSIONALS
NAME: BYNUM FANYO & ASSOCIATES, INC.
ADDRESS: 528 NORTH WALNUT STREET
BLOOMINGTON, INDIANA 47404
TELEPHONE: 812-332-8030

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

This instrument prepared by Charles D. Graham

FLOOD NOTE:

According to Flood Insurance Rate Map (FIRM) this real estate is part of Community—Panel Number: 18105C 0141D, Effective Date: December 17, 2010. This property is located in Zone X, an area of minimal flood hazard.
Source: FEMA

SETBACK TABLE

MN (MIXED USE CORRIDOR)

FRONT YARD SETBACK	SIDE YARD SETBACK	REAR YARD SETBACK
FRONT BUILD TO RANGE 15' TO 25'	7'	10'
PARKING	20' BEHIND PRIMARY STRUCTURE FRONT WALL	

ARLINGTON CIRCLE SUBDIVISION
PART OF THE S.W. 1/4,
SECTION 29, T 9 N, R 1 W,
MONROE COUNTY, INDIANA
JOB NO. 5021091
SHEET 1 OF 1

EASEMENT NOTES:

DRAINAGE EASEMENT

- 1. Shall be required for any surface swales or other minor drainage improvements that are intended to serve the lots on which they are located.
- 2. Shall prohibit any alteration within the easement that would hinder or redirect flow.
- 3. Shall provide that the owner of the lot on which the easement is placed shall be responsible for maintenance of the drainage features within such easement.
- 4. Shall be enforceable by the City Utilities Department and by owners of properties that are adversely affected by conditions within the easement.
- 4. Shall allow the City Utilities Department to enter upon the easement for the purpose of maintenance, to charge the costs of such maintenance to the responsible parties, to construct drainage facilities within the easement, and to assume responsibility for the drainage features at its discretion.

UTILITY EASEMENT

- 1. Shall allow both private and public utility providers access associated with the installation, maintenance, repair, or removal of utility facilities.
- 2. Prohibits the placement of any unauthorized obstruction within the easement area unless authorized by the City Utilities Department and the easement holder(s).

INGRESS & EGRESS EASEMENT

- 1. Grants the general public the right to access the access easement for purposes of vehicular traffic accessing the property from third street.
- 2. Grants the city the right to construct, alter, repair, maintain, or remove improvements within the easement area.
- 3. Prohibits the placement of any obstruction within the access easement.

DESCRIPTION: (SOURCE OF TITLE: INSTRUMENT 2017006922)

A part of the East half of the Southwest quarter of Section Twenty-nine (29), Township Nine (9) North, Range One (1) West, described as follows, to-wit: Beginning at a point Seven Hundred (700) feet North and Three Hundred (300) feet East of the Southwest corner of the East half of said Southwest quarter of said Section Twenty-nine (29), running thence South Three Hundred Seventy (370) feet; thence East to the center of the Bloomington and Ellettsville Pike Road; thence in a Northwesterly direction with the center of said road to a point Seven Hundred (700) feet due North of the South line of said Southwest quarter; thence West to the place of beginning, the same being Lots Number One (1), Two (2), Three (3), Four (4), and Five (5) in Urban Acres, a proposed subdivision to the City of Bloomington, Monroe County, Indiana, containing 4.69 acres, more or less.

EXCEPTING THEREFROM: A part of the East Half of the Southwest Quarter of Section 29, Township 9 North, Range 1 West, Monroe County, Indiana, and being that part of the grantor's land lying within the right-of-way lines depicted on the attached Right-of-Way Parcel Plat, marked Exhibit "B", described as follows: Commencing at the southwest corner of said half-quarter section; thence South 89 degrees 44 minutes 48 seconds East 300.00 feet along the south line of said section; thence North 1 degree 03 minutes 05 seconds East 330.00 feet to the southwest corner of the 4.69-acre tract of land described in Instrument Number 2009017507; thence South 89 degrees 44 minutes 48 seconds East 621.04 feet along the south line of said 4.69-acre tract to the point of beginning of this description; thence North 50 degrees 51 minutes 11 seconds East 22.74 feet to the centerline of Arlington Road (also known as Bloomington and Ellettsville Pike Road); thence along said centerline Southeasterly 18.83 feet along an arc to the left having a radius of 973.00 feet and subtended by a long chord having a bearing of South 39 degrees 42 minutes 04 seconds East and a length of 18.83 feet to the southeast corner of said 4.69-acre tract; thence North 89 degrees 44 minutes 48 seconds West 29.66 feet along the south line of said 4.69-acre tract to the point of beginning and containing 0.005 acres, more or less, inclusive of the presently existing right-ofway which contains 0.004 acres, more or less.

OWNER CERTIFICATION:

THE UNDERSIGNED, 701 CLUB, INC., BY JOSEPH A. ROSS, AGENT, BEING THE OWNER OF THE ABOVE DESCRIBED REAL ESTATE, DOES HEREBY LAYOFF, PLAT AND SUBDIVIDE THE SAME INTO LOTS AND STREETS IN ACCORDANCE WITH THIS PLAT. THIS WITHIN PLAT SHALL BE KNOWN AND DESIGNATED AS ARLINGTON CIRCLE SUBDIVISION,

ALL ADDITIONAL ROAD RIGHT-OF-WAYS SHOWN AND NOT PREVIOUSLY DEDICATED ARE HEREBY DEDICATED TO THE PUBLIC.

IN WITNESS WHEREOF, 701 CLUB, INC., BY JOSEPH A. ROSS, AGENT, HAS HEREUNTO

EXECUTED THIS _____ DAY OF _____, 20____

BY: _____
NAME: JOSEPH A. ROSS

NOTARY CERTIFICATION:

BEFORE ME, A NOTARY PUBLIC IN AND FOR THE STATE OF INDIANA AND MONROE COUNTY, PRESONALLY APPEARED JOSEPH A. ROSS, AGENT OF 701 CLUB, INC., BEING THE OWNER OF THE DESCRIBED REAL ESTATE AND WHO ACKNOWLEDGED THE EXECUTION OF THE FOREGOING PLAT FOR THE REAL ESTATE KNOWN AS ARLINGTON CIRCLE SUBDIVISION, AS HIS VOLUNTARY ACT AND DEED FOR THE USES AND PURPOSES THEREIN EXPRESSED.

WITNESS MY HAND AND NOTARIAL SEAL THIS _____DAY OF

_____, 20__.

_____, NOTARY PUBLIC

COUNTY OF RESIDENCE: _____

MY COMMISSION EXPIRES: _____

RECORDER'S STAMP

CERTIFICATE OF APPROVAL OF PLAN COMMISSION

UNDER THE AUTHORITY OF INDIANA CODE 36-7-4 700 SERIES, ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF INDIANA AND ORDINANCE ADOPTED BY THE COMMON COUNCIL OF THE CITY OF BLOOMINGTON, INDIANA, THIS PLAT WAS GIVEN APPROVAL BY THE CITY OF BLOOMINGTON AS FOLLOWS:

APPROVED BY THE CITY PLAN COMMISSION AT A MEETING HELD:

SCOTT ROBINSON, DIRECTOR OF PLANNING AND TRANSPORTATION

SURVEYOR'S CERTIFICATE:

THIS SURVEY WAS PERFORMED UNDER THE DIRECTION OF THE UNDERSIGNED, AND TO THE BEST OF THIS SURVEYOR'S KNOWLEDGE AND BELIEF WAS EXECUTED ACCORDING TO SURVEY REQUIREMENTS IN 865 IAC 1.12 FOR THE STATE OF INDIANA.

DATED THIS _____DAY OF _____, 2021

C. D. GRAHAM
REGISTERED LAND SURVEYOR 29500014
STATE OF INDIANA

I, C. D. GRAHAM, AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT I HAVE TAKEN REASONABLE CARE TO REDACT EACH SOCIAL SECURITY NUMBER IN THIS DOCUMENT, UNLESS REQUIRED BY LAW.

PART OF THE S.W. 1/4,
SECTION 29, T 9 N, R 1 W,
MONROE COUNTY, INDIANA
JOB NO. 5008131
SHEET 1 OF 1



Board of Public Works Staff Report

Project/Event: Bloomingfoods Annual Membership Meeting

Staff Representative: April Rosenberger

Petitioner/Representative: Dee Bohler, General Manager

Date: August 02, 2022

Report: Bloomingfoods is requesting the closure of N. Madison between 6th and 7th Streets and a Noise Permit to hold their Annual Membership Meeting on October 20, 2022 from 6 pm – 10 pm, which includes time to set-up and tear-down.



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:	Dee Bohler		
Contact Phone:	812-339-4442 Ext 117	Mobile Phone:	812-219-4300
Title/Position:	General Manager		
Organization:	Bloomington Cooperative Services DBA Bloomingfoods Market and Deli		
Address:	316 W 6th St		
City, State, Zip:	Bloomington, IN 47404		
Contact E-Mail Address:	dee@bloomingfoods.coop		
Organization E-Mail and URL:	info@bloomingfoods.coop bloomingfoods.coop		
Org Phone No:	812-339-4442	Fax No:	812-333-8351

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

Organization Name:			
Address:			
City, State, Zip:			
Contact E-Mail Address:			
Phone Number:		Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input checked="" type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	10/20/2022	
Time of Event:	Date: 10/20/22 Start: 7:00 p.m. Date: 10/20/22 End: 9:00 p.m.	
Setup/Teardown time Needed	Date: 10/20/22 Start: 6:00 p.m. Date: 10/20/22 End: 10:00 p.m.	
Calendar Day of Week:	Thursday	
Description of Event:	<p>Bloomingfoods Annual Membership Meeting. The meeting will include food, beer and wine, live music and a brief business meeting which will require the use of a loud speaker. Bloomingfoods has a permit to sell beer & wine and I am including a copy of our current permit for our W 6th St store.</p> <p>This permit expires on 10/17/2022. We have submitted our application to renew this permit but we do not expect to receive the new permit before early October. Additionally we have two staff members who have permits to serve beer & wine at the event. They are Ben Barham and Megan Kenna. We will need barricades to block both ends of the street. If the city can't provide them, we will rent some.</p>	
List of Street Closures (If applicable)	N Madison St between 6th and 7th streets	
Expected Number of Participants:	150	Expected # of vehicles (Use of Parking Spaces to close): Not sure. Up to 150

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"> The starting point shall be clearly marked The ending point shall be clearly marked The number of lanes to be restricted on each road shall be clearly marked Each intersection along the route shall be clearly identified 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 The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<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 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"> The ending point shall be clearly marked The number of lanes to be restricted on each road shall be clearly marked Each intersection along the route shall be clearly identified 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 The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<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 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 checked="" 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. DEADLINE: 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 checked="" 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 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 checked="" type="checkbox"/> Certificate of Liability Insurance <input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable) <input checked="" 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 checked="" type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection) Bloomingfoods will provide food. We are applying for a County permit.
<input checked="" type="checkbox"/>	No Parking Signs <input checked="" type="checkbox"/> Board of Public Works approved events are provided by Department of Public Works (DPW) <input checked="" type="checkbox"/> Contacted DPW at 812-349-3410 to request and schedule No Parking Signs

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>.



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

Event and Noise Information

Name of Event:	Bloomingfoods Annual Membership Meeting.			
Location of Event:	Outdoors, N Madison between 6th and 7th streets			
Date of Event:	10/20/2022	Time of Event:	Start: 7:00 p.m.	
Calendar Day of Week:	Thursday		End: 9:00 p.m.	
Description of Event:	Event will include food, beer & wine service, live music and a brief business meeting to bring our membership up to date on co-op business.			
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:	Dee Bohler		
Organization:	Bloomingfoods Market and Deli	Title:	General Manager
Physical Address:	316 W 6th St., Bloomington, IN 47404		
Email Address:	dee@bloomingfoods.coop	Phone Number:	812-339-4442 Ext 117
Signature:	Deatra Bohler	Date:	10/20/2022

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

Date

Jennifer Lloyd, Vice-President

Elizabeth Karon, Secretary

Waste and Recycling Management Plan Template

Event name: Bloomingfoods Annual Membership Meeting.

Number of expected attendees: 150

Number of food vendors: 1

Number of other vendors: 0

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>* Reusable and recyclable	<Recycling, composting, etc.> Recycling
<Mixed paper> Napkins	<Recycling in on-site, designated bins staffed by volunteers> On site collection
<Food waste> Any food not consumed by attendees	<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.

Waste and recycling will be collected on site in clearly marked waste and recycling bins. Attendees will be able to easily identify waste versus recycling bins. Bloomingfoods staff member Susan Myers will oversee waste and recycling collection. All waste and recycling will be placed in our designated waste dumpster and recycling bins after the event for collection by Rumpke. Waste containers during the event will be lined with plastic trash bags. Food waste will be placed in a separate plastic lined trash can and disposed of in our on site dumpster after the event. Beer & wine will be served in recyclable plastic glasses. Food will be served on reusable plates and we will provide reusable utensils.

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 Bloomingfoods Market and Deli October 20, 2022.

The Board of Public Works meeting to hear this request will be 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 Bloomingfoods Market and Deli 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. 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:

DATE:

<u>Contact Information- Other</u>			
	<u>Location</u>	<u>Contact</u>	<u>Phone Number</u>
Maintenance of Traffic Plan	401 N. Morton St. Suite 130 Bloomington, IN	City of Bloomington Planning & Transportation	(812) 349-3423
Monroe County Health Department (Food Handler Permit)	119 W. 7th St. Bloomington, IN	Nicole Wagner	(812) 349-2543
Waste & Recycling Plan	401 N. Morton Street Suite 150	Lauren Travis Economic & Sustainable Development	(812) 349-3837
Bloomington Board of Public Works	401 N. Morton St. Suite 120 Bloomington, IN	April Rosenberger Dept. of Public Works	(812) 349-3411
Bloomington Parks and Recreation Department (Events on City of Bloomington Parks Property)	401 N. Morton St. Suite 250 Bloomington, IN	Leslie Brinson Community Events Manager	(812) 349-3700
Bloomington Fire Department	300 E. 4th St. Bloomington, IN	Fire Administration	(812) 332-9763
Bloomington Police Department (Parade Permit)	220 E. Third Bloomington, IN	Police Administration	(812) 339-4477
Master Rental	2022 W. 3 rd Street Bloomington, IN	Type 3 Barricades	(812) 332-0600
Indiana Traffic Services	3867 N. Commercial Parkway Greenfield, IN 46140	Type 3 Barricades	(317) 891-8065
Monroe County Emergency Management	2800 S. Kirby Road Bloomington, IN		(812)- 349-2546
Department of Homeland Security		Mike Anderson	(317) 409-9510

Your Beer & Wine Dealer - Grocery Store permit and reference card are enclosed. You must post your permit in the designated premises where it can be easily seen. The permit may be placed in a picture frame.

If you have any questions, please contact us at (317) 232-2430. Please provide your permit number when contacting the Commission office.

Alcohol and Tobacco Commission
302 West Washington Street, Room E114
Indianapolis, Indiana 46204 (317) 232-2430

PERMITTEE REFERENCE CARD

PERMIT NUMBER	DATE ISSUED	EXPIRATION DATE
DL5323353	10/5/2021	10/17/2022

BLOOMINGTON COOPERATIVE SERVICES
d/b/a BLOOMINGFOODS MARKET AND DELI
316 WEST 6TH STREET
BLOOMINGTON IN 47404-

STATE FORM 49122 (R2 / 10-18)

Alcohol and Tobacco Commission
302 West Washington Street, Room E114
Indianapolis, Indiana 46204
(317) 232-2430

BEER & WINE DEALER - GROCERY STORE PERMIT

SUPPLEMENTAL LICENSES AND RESTRICTIONS

PERMIT NUMBER	COUNTY	ISSUE DATE	EXPIRE DATE
DL5323353	Monroe	10/5/2021	10/17/2022

BLOOMINGTON COOPERATIVE SERVICES
d/b/a BLOOMINGFOODS MARKET AND DELI
316 WEST 6TH STREET
BLOOMINGTON IN 47404-

CORBIN BAIRD, SECY.

The above named permittee is hereby authorized to sell as a Beer & Wine Dealer - Grocery Store at and in the above designated premises in accordance with, and subject to, Title 7.1 of the Indiana Code and all acts supplemental or amendatory thereto and the rules, regulations, and orders of the Alcohol and Tobacco Commission. This permit is subject to revocation and/or suspension by the Commission at any time.

Jessica Allen, Chair
Alcohol and Tobacco Commission

STATE FORM 49122 (R2 / 10-18)

W 7th St Parking

Type 3
Waste Recycling
N Madison St
W 7th St Parking

W 7th St

Monroe County
Community Corrections

boomerang hair

Bloomington
Antique Mall
Antique store

Kelley Belcher & Brown

223
213

Lydias Gallery

Hopscotch Coffee
Roastery / To-Go

210 N Madison St,
Bloomington, IN 47404

N Morton St

fine
store

ckberry Enterprises
temporarily closed

Small Favors

404

Bloomingfoods Market
& Deli Near West Side

J A Barker Engineering

Le Petit Cafe
French • \$\$

205 201
Cornerstone
Information System

N 6th St

Type 3
Erman & Associates
Temporarily closed

W 6th St

W 6th St

Alta Glass Studio

N Mad

N Morton

B-Line Trail

Waste Recycling
Both Lanes
N Madison St
Waste & Recycling
Dumpster, Recycling

**BOARD OF PUBLIC WORKS
RESOLUTION 2022-61**

BLOOMINGFOODS ANNUAL MEMBERSHIP MEETING

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

WHEREAS, the City has committed itself to promoting businesses; and

WHEREAS, the Bloomingfoods Co-op (hereinafter “Sponsor”) is desirous of using City property which includes Madison Street from W. 6th Street to W. 7th Street to host their annual membership meeting, on Thursday, October 20, 2022, and

WHEREAS, Sponsor has agreed to provide all traffic control as deemed necessary and as instructed by the Bloomington Engineering Department and

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Madison Street, from W. 6th Street to W. 7th Street shall be temporarily closed to traffic and parking from 6:00 p.m. to 10:00 p.m. on Thursday, October 20, 2022 with event hours being 7:00 p.m. to 9:00 p.m. for Bloomingfoods Annual Membership Meeting.
2. Vendors who have not received explicit authorization from Sponsor, or their representatives or agents, to participate in the vendor fair shall not be permitted to utilize the closed off areas outlined above for the purposes of performing, displaying, producing or selling items or goods.
3. Sponsor shall post "no parking" signs on parking meters at least 24 hours in advance of the closing. Temporary “No Parking” signs may be obtained from the City Department of Public Works and shall be affixed as instructed by City Staff.
4. Sponsor shall be responsible for placement and removal of barricades. Sponsor is responsible for contacting the City of Bloomington Engineering Department for instructions on the type of and placement of said barricades. Sponsor agrees to obtain at its own expense and place barricades to close Madison Street from W. 6th Street to the east/west alley and W. 6th Street and to remove barricades by 10:00 p.m. on Thursday, October 20, 2022.
5. The sponsors will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any “No Parking” signs posted as part of the event. Cleanup shall be completed by 10:00 p.m. on Thursday, October 20, 2022.
6. By granting permission to utilize City property to facilitate this activity, the Board of Public Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music

RESOLUTION 2022-61

may be played during the hours of the event.

7. Sponsor 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).
8. By signing this agreement, _____, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.
9. In consideration for the use of the City's property and to the fullest extent permitted by law, Sponsor, 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.

ADOPTED THIS _____ DAY OF _____, 2022.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Jennifer Lloyd, Vice- President

Elizabeth Karon, Secretary

AGREED TO THIS _____ DAY OF _____, 2022.

BLOOMINGFOODS CO-OP

Signature

Printed Name and Title



Board of Public Works Staff Report

Project/Event: Robert Chandler Hamilton Memorial

Petitioner/Representative: Suzanne Chandler Faulk

Staff Representative: April Rosenberger

Meeting Date: August 16, 2022

A memorial service for Robert Chandler Hamilton will be held on Saturday, September 03, 2022 from 12:30 pm- 4:30 pm at the Banneker Center. Food will be served outside, weather permitting, following a short service. Request includes the closure of Elm from 7th to 8th Streets for the safety of attendees.



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

Event and Noise Information

Name of Event:	Robert Chandler Hamilton Memorial		
Location of Event:	Banneker Center		
Date of Event:	September 3, 2022	Time of Event:	Start: 12:30 pm
Calendar Day of Week:	Saturday		End: 4:30 pm
Description of Event:	A memorial service and repast for my son. We will have a short (half hour) service & serve food outside, weather permitting (Block party style)		
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input 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:	Suzanne Chandler Faulk		
Organization:		Title:	
Physical Address:	1524 West 8 th Street	B-Town 47404	
Email Address:	faulksgg@yahoo.com	Phone Number:	(812) 327-2005
Signature:	Suzanne C. Faulk	Date:	August 5, 2022

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.

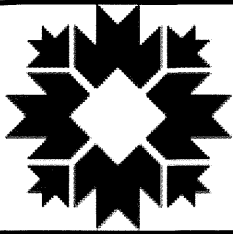
BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Jennifer Lloyd, Vice-President

Date

Elizabeth Karon, Secretary



City of Bloomington

Public Works Department

401 N Morton Street, Suite 120
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3410
Fax: (812) 349-3520
Email: Public.Works@bloomington.in.gov

Street or Traffic Lane Closure Permit Application

(Applications are required at least 2 business days before work begins)

Location: Elm 7th Street 8th Street
(Street) (From) (To)

Type of Closure (check all that apply): Maintenance of Traffic (MOT) Plan Required for ALL

☒ Complete Street Closure ☐ One Traffic Lane ☐ 2 or more Traffic Lanes ☐ Alley

☐ Sidewalk/Multiuse Path/Trail ☐ Bike Lane ☐ Parking Lane

Reason for Closure: ☐ Work on Sidewalk/Multiuse Path/Trail ☐ Work in Street

☐ Loading and Unloading ☐ Utility Work ☒ Special Event ☐ Work on Private Property

☐ Other: _____

Date(s) of Closure: From 09/03/2022 To 09/03/2022

> 2 weeks? ☐ Yes ☒ No

Start Time: 12:30 a.m. (p.m.)

End Time: 4:30 a.m. (p.m.)

Overnight Closure Required: ☐ Yes ☒ No

The applicant hereby certifies and agrees as follows:

(1) I AM AUTHORIZED TO MAKE THIS APPLICATION. (2) I HAVE READ THIS APPLICATION AND ATTEST THAT THE INFORMATION WHICH HAS BEEN FURNISHED IS CORRECT. (3) If there is any misrepresentation in this application, or any associated documents, the City of Bloomington may revoke said permit issued based upon this misinformation. (4) I agree to comply with all City of Bloomington Ordinances, permit conditions and State statutes. (5) I will abide by all City of Bloomington inspections and conditions of approval. (6) I will have the approved permit, MOT plans, and work plans (or copies) on the job site at all times. (7) I agree to indemnify and to hold the City of Bloomington or any of the City's agents or employees harmless for any and all actions, losses or claims arising from the negligent act or omission by the party requesting this permit. (8) I agree that it shall be the responsibility of the party closing a street, traffic lane, alley, parking lane, bike lane, sidewalk, multiuse path or trail to provide all necessary signage and traffic control devices and that all signage and traffic control devices must adhere to, and be placed in accordance with, the Manual of Uniform Traffic Control Devices (MUTCD) and INDOT Standards, and I agree to make all appropriate notifications to Emergency Services, and any organization designated by the City of Bloomington Public Works Department. (A notification list is available from the Public Works Department). This permit is not valid and work is not permitted until signed by the agent of the City Public Works Department.

Applicant Information:

Name or Organization: Robert Chandler Hamilton Memorial

Contact Person (Printed Name): SUZANNE C. FAULK

Contact Email: faulk339@yahoo.com Contact Phone No.: (812) 327-2005

Signature: Suzanne C. Faulk Date: 08/04/2022

For Administration Use Only

Approved By: _____ Dept.: _____ Date: _____

Approved By: _____ Dept.: _____ Date: _____

Approved By: _____ Dept.: _____ Date: _____



Board of Public Works Staff Report

Project/Event: Blue Ridge Neighborhood Association

Petitioner/Representative: Cory Rutz-- Blue Ridge Neighborhood

Staff Representative: April Rosenberger

Meeting Date: August 16, 2022

Cory Rutz, President of the Blue Ridge Neighborhood Association (BRNA) is seeking approval of the temporary street closure of E. Oliver Drive from N. Ramble Rd E. to N. Ramble Rd W. on Sunday, September 11, 2022 from 1:00 p.m. to 8:00 p.m. with a rain date of Sunday, September 18, 2022, for BRNA's annual picnic. The picnic is open to all BRNA residents.



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:	Cory Rutz		
Contact Phone:	414-331-0868	Mobile Phone:	414-331-0868
Title/Position:	Board President		
Organization:	Blue Ridge Neighborhood Association		
Address:	2980 N Blue Ride Ct		
City, State, Zip:	Bloomington, IN 47408		
Contact E-Mail Address:	cjrutz@gmail.com		
Organization E-Mail and URL:	blueridgebloomington@googlegroups.com blueridge.bloomington.in.us		
Org Phone No:	None	Fax No:	None

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

Organization Name:			
Address:			
City, State, Zip:			
Contact E-Mail Address:			
Phone Number:		Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input checked="" type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	9/11/2022 Rain Date: 9/18/2022	
Time of Event:	Date: 9/11/2022 Start: 4pm	Date: 9/11/2022 End: 7pm
Setup/Teardown time Needed	Date: 9/11/2022 Start: 1pm	Date: 9/11/2022 End: 8pm
Calendar Day of Week:	Sunday	
Description of Event:	Blue Ridge Annual Picnic, open to all residents of the Blue Ridge neighborhood, and held on E Oliver Dr.	
List of Street Closures (If applicable)	E Oliver Dr	
Expected Number of Participants:	80	Expected # of vehicles (Use of Parking Spaces to close): 0

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"> The starting point shall be clearly marked The ending point shall be clearly marked The number of lanes to be restricted on each road shall be clearly marked Each intersection along the route shall be clearly identified 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 The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<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 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"> The ending point shall be clearly marked The number of lanes to be restricted on each road shall be clearly marked Each intersection along the route shall be clearly identified 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 The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<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"/> NA	For larger events, you may be required to submit an Emergency Management Plan for review by the Bloomington Fire and Police Departments
<input type="checkbox"/>	Noise Permit application <input checked="" type="checkbox"/> Not applicable
<input type="checkbox"/>	Beer & Wine Permit <input checked="" type="checkbox"/> Not applicable

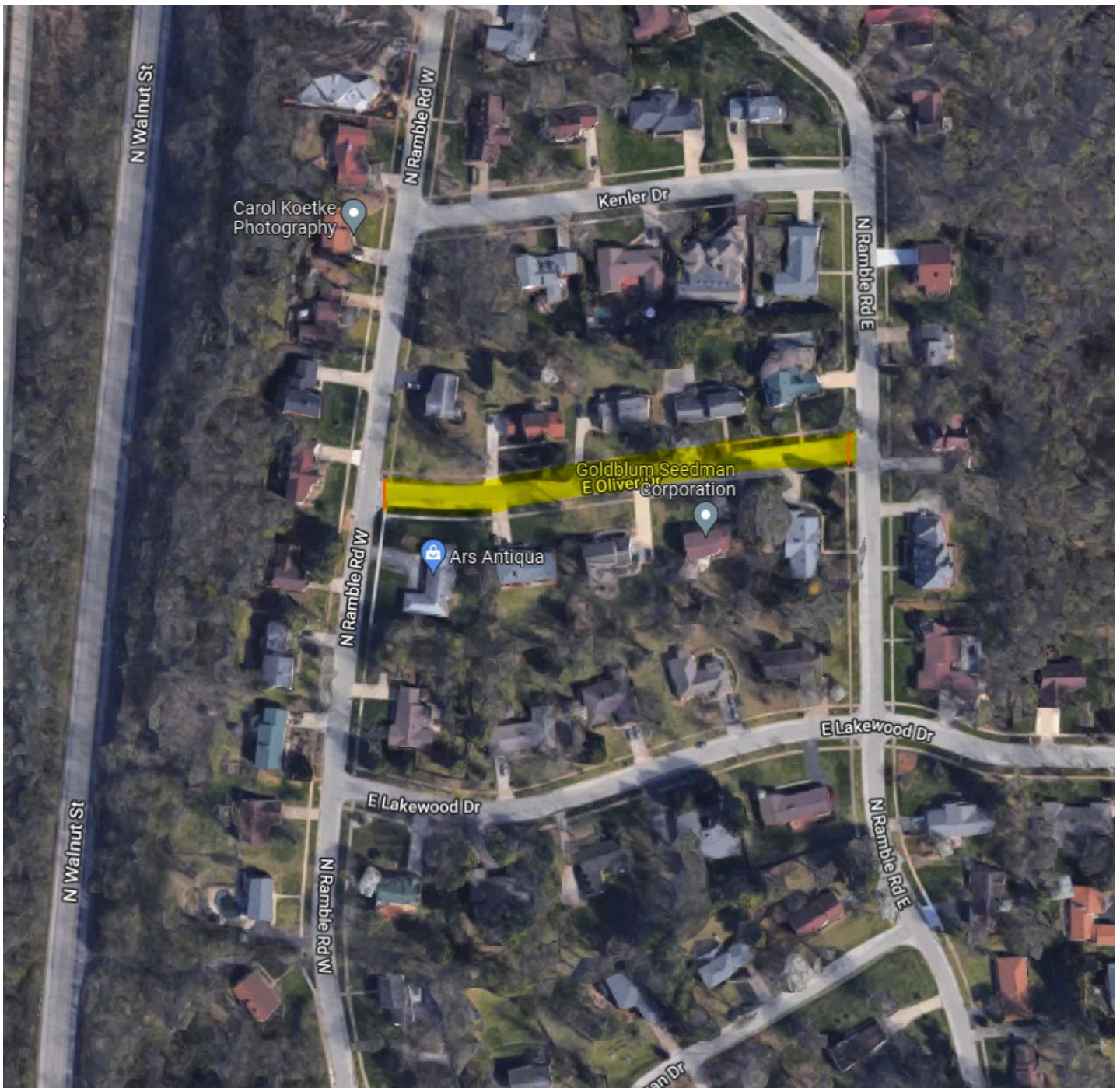
<input type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/> NA	For every 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"/> NA	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/> NA	Waste and Recycling Plan if more than 100 participates (template attached)

6. CHECKLIST

<input checked="" type="checkbox"/>	Determine what type of Event
<input 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 type="checkbox"/> Noise Permit Application (if applicable) <input type="checkbox"/> Certificate of Liability Insurance <input 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 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

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>.



ROAD CLOSURE: E Oliver Dr (highlighted) – entire drive

BARRIERS: 8-foot barriers to be placed at each side of the road (red lines)

NOTICE: Email and/or phone/visit to Oliver Street residents (sample):

Dear Resident,

The Blue Ridge Neighborhood Association is planning to host its annual Blue Ridge Picnic on E Oliver Drive for Sunday, September 11 from approximately 4pm to 7pm. The entire drive will be closed for the picnic, with 8 foot barriers placed at both entrances to E Oliver Dr. We ask that residents on the block avoid any non-emergency trips during this time period, but please let me know if there are any objections accommodations required. My email is cjruz@gmail.com and my phone is (414) 331-0868. You can also share any concerns with the Bloomington Board of Public Works at public.works@bloomington.in.gov. Thank you!

Sincerely, Cory Rutz, Board President, Blue Ridge Neighborhood Association

<u>Contact Information- Other</u>			
	<u>Location</u>	<u>Contact</u>	<u>Phone Number</u>
Maintenance of Traffic Plan	401 N. Morton St. Suite 130 Bloomington, IN	City of Bloomington Planning & Transportation	(812) 349-3423
Monroe County Health Department (Food Handler Permit)	119 W. 7th St. Bloomington, IN	Nicole Wagner	(812) 349-2543
Waste & Recycling Plan	401 N. Morton Street Suite 150	Lauren Travis Economic & Sustainable Development	(812) 349-3837
Bloomington Board of Public Works	401 N. Morton St. Suite 120 Bloomington, IN	April Rosenberger Dept. of Public Works	(812) 349-3411
Bloomington Parks and Recreation Department (Events on City of Bloomington Parks Property)	401 N. Morton St. Suite 250 Bloomington, IN	Leslie Brinson Community Events Manager	(812) 349-3700
Bloomington Fire Department	300 E. 4th St. Bloomington, IN	Fire Administration	(812) 332-9763
Bloomington Police Department (Parade Permit)	220 E. Third Bloomington, IN	Police Administration	(812) 339-4477
Master Rental	2022 W. 3 rd Street Bloomington, IN	Type 3 Barricades	(812) 332-0600
Indiana Traffic Services	3867 N. Commercial Parkway Greenfield, IN 46140	Type 3 Barricades	(317) 891-8065
Monroe County Emergency Management	2800 S. Kirby Road Bloomington, IN		(812)- 349-2546
Department of Homeland Security		Mike Anderson	(317) 409-9510

**BOARD OF PUBLIC WORKS
RESOLUTION 2022-62**

Blue Ridge Annual Neighborhood Picnic

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

WHEREAS, Cory Rutz, of the Blue Ridge neighborhood Association, requests authority for the closure of East Oliver Drive, so that the residents can hold the Blue Ridge Annual Neighborhood Picnic; and

WHEREAS, the City of Bloomington encourages and values activities such as block parties as a way for residents to interact and get to know their neighbors.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City of Bloomington Board of Public Works declares East Oliver Drive will be temporarily closed to motor vehicle traffic from 1 p.m. until 8 p.m. on Sunday, September 11, 2022, so that the neighborhood may stage a neighborhood picnic. Rain date for the picnic is Sunday, September 18, 2022.
2. The street closure outline above is for the purposes of allowing Neighborhood to host a neighborhood block party and picnic event.
3. Neighborhood shall be responsible for developing an MUTCD compliant Maintenance of Traffic Plan to be approved by the Engineering Department.
4. The Neighborhood 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. The neighbors agree not to close street until 1 p.m. on Sunday, September 11, 2022, or on Sunday, September 18, 2022, if the earlier date for the block party is rained out.
5. The Neighborhood shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
6. The Neighborhood shall be responsible for notifying the general public, public transit and public safety agencies of the street restrictions in advance by notice at least 48 hours in advance.
7. 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 event.

Resolution 2022-62

8. The Neighborhood agrees to clean up the street both before and after the event. The clean-up shall include but not be limited to removal of any food and/or drink residue, picking up litter, sweeping any broken glass, and the placing, emptying and removal of trash cans. Clean-up after the event shall be completed by 8 p.m. on the day of the event
9. In consideration for the use of the City's property and to the fullest extent permitted by law, Neighborhood, 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.
10. _____, a duly authorized representative of the Neighborhood, represents that she has been fully empowered by proper action of the Neighborhood execute this Resolution on behalf of the Neighborhood.

ADOPTED THIS 16th DAY OF AUGUST, 2022.

BOARD OF PUBLIC WORKS

Blue Ridge Neighborhood

Kyla Cox Deckard, President

Signature

Jennifer Lloyd, Vice President

Cory Rutz, Board President
Printed Name and Title

Elizabeth Karon, Secretary

Date:



Board of Public Works Staff Report

Project/Event: Paint the Town Purple Event

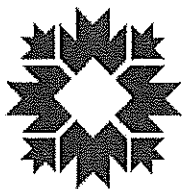
Petitioner/Representative: Kathy Hewett, Monroe County Health Department

Staff Representative: April Rosenberger

Meeting Date: August 16, 2022

Monroe County Health Department is organizing the “Paint the Town Purple” event to be held as a kick off for Recovery Month. The event celebrates and highlights the fact that recovery is possible and happens in many ways. This is a family-friendly event that will include a DJ, food trucks, games and more.

The Southside parking spaces adjoining the Courthouse on Kirkwood between N. Walnut and N. College are being requested for the Paint the Town Purple event, from 4 p.m. until 8:30 p.m. so that food trucks can offer attendees a chance to purchase food. The 4th Annual Paint the Town Purple event will run from 5:30 p.m. until 7:00 p.m., on Friday, September 02, 2022.



CITY OF BLOOMINGTON

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:	Kathy Hewett		
Contact Phone:	812-349-2722	Mobile Phone:	
Title/Position:	Population Health & Outreach Mgr		
Organization:	Monroe County Health Dept		
Address:	119 W 7th St		
City, State, Zip:	Bloomington, IN 47401		
Contact E-Mail Address:	Khewett@co.monroe.in.us		
Organization E-Mail and URL:	www.co.monroe.in.us		
Org Phone No:	812-349-2543	Fax No:	812-349-7346

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

Organization Name:	(Monroe County) Substance Use Disorder Awareness Commission (SUDAC)		
Address:	100 W. Kirkwood		
City, State, Zip:	Bloomington, IN 47404		
Contact E-Mail Address:	eoliphan@co.monroe.in.us		
Phone Number:	812-335-7255	Mobile Phone:	
Organization Name:	Indiana Center For Recovery		
Address:	1004 W First St		
City, State, Zip:	Bloomington, IN 47403		
E-Mail Address:	jackie@treatmentindiana.com		
Phone Number:	812-361-5817	Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input checked="" type="checkbox"/> Other (Explain below in Description of Event) Recovery Month Celebration (annual event)	
Date(s) of Event:	9/2/22 5:30 - 7:30 pm	
Time of Event:	Date: 9/2/22 Start: 5 ³⁰	Date: 9/2/22 End: 7 ³⁰ pm
Setup/Teardown time Needed	Date: 9/2/22 Start: 4 ⁰⁰ pm	Date: 9/2/22 End: 8 ³⁰ pm
Calendar Day of Week:	Friday	
Description of Event:	The Paint the Town Purple Recovery Month Celebration is an annual event held each September on the Monroe County Courthouse lawn. The event is held to celebrate recovery in all its forms and to build connections in order to reduce stigma.	
List of Street Closures (If applicable)	North side of Kirkwood From North Walnut to North College From noon on Friday, Sept 2, 2022 until 8 ³⁰ pm on same day.	
Expected Number of Participants:	75-100	Expected # of vehicles (Use of Parking Spaces to close): Several Food trucks as well as vehicles belonging to event planners/staff

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"/>	<p>A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified)</p> <ul style="list-style-type: none"> • The starting point shall be clearly marked • The ending point shall be clearly marked • The number of lanes to be restricted on each road shall be clearly marked • Each intersection along the route shall be clearly identified • 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 • The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<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 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"/>	<p>A properly executed Maintenance of Traffic Plan</p> <p>*Determine if No Parking Signs will be required * Determine if Barricades will be required</p>
<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"/>	<p>A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified)</p> <p>The starting point shall be clearly marked</p> <ul style="list-style-type: none"> • The ending point shall be clearly marked • The number of lanes to be restricted on each road shall be clearly marked • Each intersection along the route shall be clearly identified • 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 • The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<input 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 type="checkbox"/> Not applicable
<input type="checkbox"/>	<p>A properly executed Maintenance of Traffic Plan</p> <p>*Determine if No Parking Signs will be required * Determine if Barricades will be required</p>
<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 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. DEADLINE: 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 checked="" type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

6.

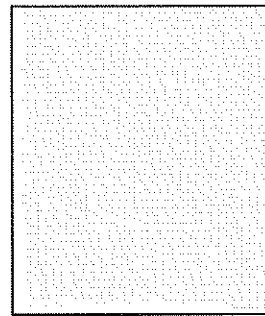
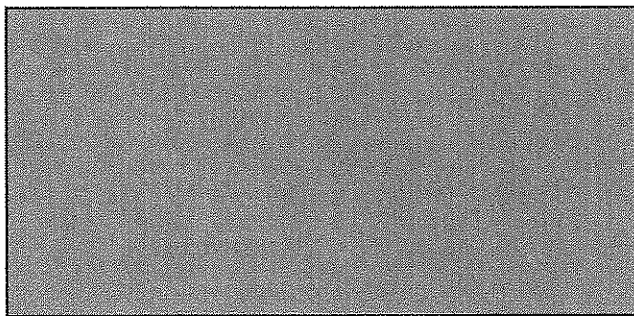
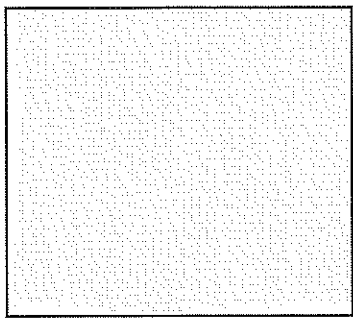
CHECKLIST

<input type="checkbox"/>	Determine what type of Event
<input type="checkbox"/>	Complete application with attachment <ul style="list-style-type: none"> <input type="checkbox"/> Detailed Map <input type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other) <input type="checkbox"/> Maintenance of Traffic Plan <input type="checkbox"/> Noise Permit Application (if applicable) <input type="checkbox"/> Certificate of Liability Insurance <input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable) <input type="checkbox"/> Beer and Wine Permit (if applicable) <input type="checkbox"/> Waste and Recycling Plan (if applicable) <input 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 <ul style="list-style-type: none"> <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

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>.

Bloomington, IN Downtown Courthouse Square



College

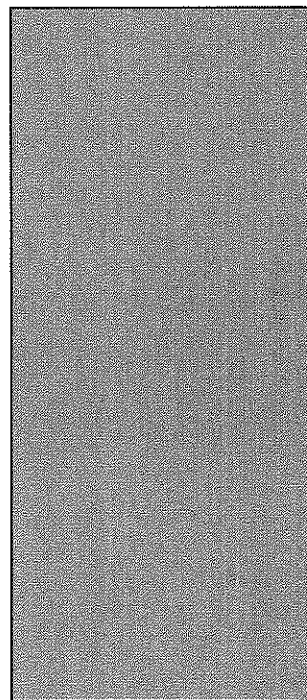
Kirkwood

Parking closure along North Side of Kirkwood requested
between College and North Walnut courthouse,

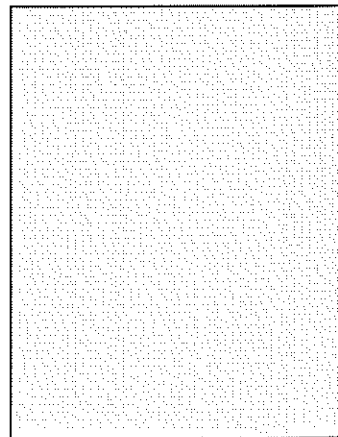
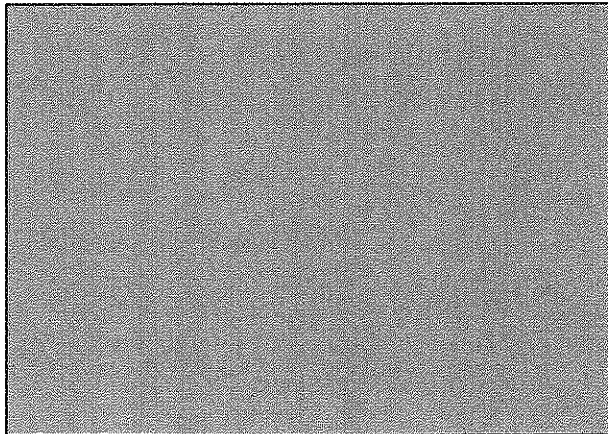
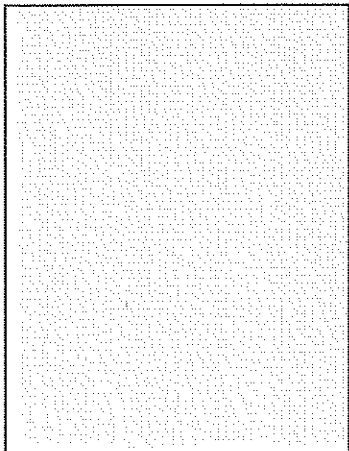
Celebrate Recovery Month 2022
Paint the Town Purple Event

Monroe
County
Courthouse

6th Street



North Walnut





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

Event and Noise Information

Name of Event:	2022 National Recovery Month Celebration		
Location of Event:	Monroe County Courthouse lawn		
Date of Event:	9/2/22	Time of Event:	Start: 5:30 pm
Calendar Day of Week:	Friday		End: 7:30 pm
Description of Event:	The annual Paint the Town Purple / Celebrate Recovery event is held every September to celebrate recovery in all its forms, build connections and to reduce stigma.		
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:	Kathy Hewett		
Organization:	Monroe County Health Dept	Title:	Population Health Outreach Mgr
Physical Address:	119 W 7th St, Bloomington, IN 47403		
Email Address:	khewett@co.monroe.in.us	Phone Number:	812-349-2543
Signature:	Kate Clancy	Date:	8/2/22

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: National Recovery Month/ Paint the Town Purple
Number of expected attendees: 75
Number of food vendors: 2-3 expected
Number of other vendors: -0-

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>	<Recycling in on-site, designated bins staffed by volunteers>
<Food waste>	<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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/3/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hylant - Bloomington 100 South College Ave, Suite 230 Bloomington IN 47404	CONTACT NAME: Susan Wood PHONE (A/C, No, Ext): 812-333-3244 FAX (A/C, No): 812-333-3068 E-MAIL ADDRESS: susan.wood@hylant.com
INSURER(S) AFFORDING COVERAGE	
INSURER A : Indiana Public Employers Plan Inc	
INSURER B : Affiliated FM Insurance Co	
INSURER C : Charter Oak Fire Insurance Co	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 1541064492 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ZLP81N49478	1/1/2022	1/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			ZLP81N49478	1/1/2022	1/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Comp & Coll \$ \$1000 ded
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			ZLP81N49478	1/1/2022	1/1/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N	11680120	1/1/2022	1/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Equipment	N	N	1092719	1/1/2022	1/1/2023	Rented/Leased \$10,000 Ded \$25,000 per item \$100,000 per occur

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Recovery Month Celebration Event, 9/2/2022

The City of Bloomington is additional insured for General Liability purposes as required by written contract

CERTIFICATE HOLDER City of Bloomington P O Box 100 Blomington IN 47402	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

© 1988-2015 ACORD CORPORATION. All rights reserved.

**BOARD OF PUBLIC WORKS
RESOLUTION 2022-63**

PAINT THE TOWN PURPLE

WHEREAS, the City of Bloomington Board of Public Works (hereinafter “City”) is empowered by I.C. 36-9-6-2 to supervise city streets, sidewalks and parking spaces; and

WHEREAS, the Paint the Town Purple organizers are desirous of using parking spaces on the south side of the Courthouse on Kirkwood Avenue between College and Walnut.

WHEREAS, the Paint the Town Purple organizers have agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

NOW, THEREFORE, BE IT RESOLVED that the City approves the event herein described, subject to the following conditions:

1. The City declares that the Paint the Town Purple event may reserve parking spaces on the south side of the Courthouse on Kirkwood Avenue between College and Walnut on Friday, September 02, 2022 from 4:00 pm to 8:30 pm.
2. Paint the Town Purple 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.
3. Paint the Town Purple will be responsible for removing all trash, picking up litter and removing any “No Parking” signs posted as part of the event. Cleanup shall be completed by 8:45 PM on Friday, September 2, 2022.
4. The Board of Public Works herein declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
5. 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 the event.
6. Paint the Town Purple shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
7. In consideration for the use of the City’s property and to the fullest extent permitted by law, Paint the Town Purple, 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.

Resolution 2022-63

8. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 16th DAY OF AUGUST, 2022.

BOARD OF PUBLIC WORKS:

PAINT THE TOWN PURPLE:

Kyla Cox Deckard, President

Signature

Jennifer Lloyd, Vice-President

Printed Name

Elizabeth Karon, Secretary

Position

REGISTER OF PAYROLL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
8/12/2022	Payroll				494,439.42
					<u>494,439.42</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 \$ 494,439.42

Dated this 16th day of August year of 2022.

_____	_____	_____
Kyla Cox Deckard, President	Jennifer Lloyd, 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

Project/Event: Solicitor in Right of Way – 2022-64
Petitioner/Representative: Tiffany Whitaker of Republic National Distributing Co.
Staff Representative: Susan Coates
Meeting Date: August 16, 2022

Republic National Distributing Co., by Tiffany Whitaker, has applied for a Solicitor's License for distributing t-shirts, keychains and other types of promotional swag. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license 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 license.

The business will operate by distributing t-shirts, keychains and other types of promotional swag.

This application is for 2 days.

Staff is supportive of the request.

Susan Coates

Republic National
Distributing Co.

RES-2022
-64.



CITY OF BLOOMINGTON

SOLICITOR LICENSE APPLICATION

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3418

1. License Length and Fee Application

Length of License: ☒ 24 Hours ☐ 3 Days ☐ 7 Days ☐ 30 Days ☐ 3 Months ☐ 6 Months ☐ 1 Year
License Fee: \$25 \$30 \$50 \$75 \$150 \$200 \$350

2. Applicant Information

Name:	Tiffany Whitaker		
Title/Position:	Area Manager		
Date of Birth:	07/26/1977		
Address:	700 West Morris Street		
City, State, Zip:	Indianapolis, IN 46225		
E-Mail Address:	Tiffany.whitaker@rndc-usa.com		
Phone Number:	317-679-7658	Mobile Phone:	

3. Indiana Contact Information (For non-residents only)

If applicant is not a resident of Indiana, they must designate a resident to serve as a contact.			
Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

4. Company Information

Name of Employer:	Republic National Distributing Company		
Address of Employer:	700 West Morris Street		
City, State, Zip:	Indianapolis, IN 46225		
Employment Start Date:	11/07	End Date (If known):	
Phone Number:	317-636-6092		
Website / Email:	www.rndc-usa.com		
Company is a:	<input checked="" type="checkbox"/> X Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership
		<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

5. Company Officer Information

Provide the names and addresses of all principal officers, partners, trustees, owners or other persons with controlling interests in the company.

Name	Address

See Attached

6. Company Incorporation Information (For Corporations and LLC's Only)

Date of incorporation or organization:	
State of incorporation or organization:	
(If Not Indiana) Date qualified to transact business in state of Indiana:	

7. Description of product or service to be sold and any equipment to be used

T-Shirts & Keychains		
Planned hours of operation:	5-11p.m.	
Place or places where you will conduct business (If private property, attach written permission from property owner):	See attached	
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
(If Yes) Provide details		

8. You are required to secure, attach, and submit the following:

<input type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.16.090 of the Bloomington Municipal Code: <ul style="list-style-type: none">• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input checked="" type="checkbox"/>	A copy of your business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of your Employer ID number 27-2900556.
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler certificate

For City Of Bloomington Use Only

Date Received: 8/11/22	Received By: [Signature]	Date Approved: 8/11/22	Approved By: M. Rowker
---------------------------	-----------------------------	---------------------------	---------------------------

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/03/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh & McLennan Agency LLC 11330 Lakefield Drive Suite 100 Johns Creek, GA 30097-1508	CONTACT NAME: Lamar Lester	FAX (A/C, No):
	PHONE (A/C, No, Ext): 770-295-1023	E-MAIL ADDRESS: lamar.lester@marshmma.com
INSURED Republic National Distributing Co of IN, LLC 700 West Morris Street Indianapolis, IN 46225	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Safety National Casualty Corporation	NAIC # 15105
	INSURER B: Texas Insurance Company	16543
	INSURER C: ACE Property & Casualty	20699
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		GL4055167	06/30/2021	06/30/2022	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$0 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CA6675698	06/30/2021	06/30/2022	COMBINED SINGLE LIMIT (Ea accident) \$3,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			BUQSTRTGA013100050	06/30/2021	06/30/2022	EACH OCCURRENCE \$15,000,000
C	<input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			XEUG72530056001	06/30/2021	06/30/2022	AGGREGATE \$15,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	LDS4055166	06/30/2021	06/30/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Newcomb Oil Co, LLC
951 Winthrow Ct.
Bardstown, KY 40004

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

PETER J. KRAUSE



LEADERSHIP

From humble beginnings to the distribution powerhouse we are today, the RNDC leadership team leads the evolution of the alcohol beverage industry.

Operating Committee



Nick Mehall
President & Chief Executive Officer



Robert Hendrickson
Chief Operating Officer & Executive Vice President



Robert Cornella
Chief Financial Officer & Executive Vice President

Board of Directors



Eddie Block



Chris Carlos



John Carlos



Jay Davis



Jerry Rosenberg



Marc Sachs

Next Generation



Stephanie Block



Karl Carlos



Richard Davis



Ken Rosenberg



Josh Zeller

Executive Leadership Team



Tracy Aldworth
Chief Transformation Officer



Jenn Engel
Chief Commercial Sales Officer



Steve Feldman
Corporate Executive Vice
President – Operations



Joe Gigliotti
Region President – Control
States



Jay Johnson
Region President – RND West



Dave Lane
Executive Vice President,
Commercial Strategy



Mark Moser
Region President – East



Jessica Schilling
Chief Human Resources
Officer and Executive Vice
President



Sanjay Shringarpure
Chief Information Officer



Finance Leaders



Dennis Bashuk
Corporate Executive Vice
President & Treasurer



Tammy Curtis
Corporate Executive Vice
President & Controller

Legal Executive



Alan Rosenberg
General Counsel & Executive
Vice President



Wednesday August 17th

- Absolut Van - Zone 7619 – 5THE500-A – 502 E Kirkwood Ave, Bloomington 5-11pm.
- Jameson Trailer Zone 7618 – 5THE412-ADA – 430 E Kirkwood Ave, Bloomington 5-11p.m.

Thursday August 18th

- Absolut Van - Zone 7674 – WALN301-A – 216 N Walnut St., Bloomington 5-10p.m.
- Jameson Trailer - Zone 7672 – WALN209-B - 319 N Walnut St., Bloomington 5-10p.m.

Friday August 19th

- Absolut Van - Zone 7639 - COLN111-A & COLN111-B – 125 N College Ave, Bloomington 5-10p.m.
- Jameson Trailer - Zone 76120 – 5THW204-B & 5THW206-A – 214 W Kirkwood Ave, Bloomington 5-10p.m.

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

The undersigned, in consideration for the issuance of a license by the City of Bloomington Controller, agrees to the following:

1. The undersigned, in exchange for the issuance of a license by the City of Bloomington Controller, agrees to release, hold harmless, and forever indemnify the City of Bloomington and any and all City employees, officers, and agents from any claim or claims which may arise out of any incident connected with or in any way related to his/her issuance of a license by the City of Bloomington or his/her operation of a business which was licensed by the City of Bloomington. This includes claims for personal injury, death, property damage, and/or any other type of harm or injury.
2. The undersigned shall, and hereby does, indemnify, defend, and hold harmless the City of Bloomington and any and all City employees, officers, and agents from and against any and all actions, costs, claims, suits, losses, expenses or damages, including but not limited to attorneys' fees and court costs, arising out of the undersigned's operation of a business which has been licensed by the City of Bloomington.
3. The undersigned understands this release binds him/herself, his/her spouse, and all heirs, executors, partners, co-owners and administrators of those individuals.

The undersigned acknowledges that he/she has read this release and understands all of its terms. The undersigned signs this release voluntarily and with full knowledge of its significance.

Tiffany Whitaker

Name, Printed

Tiffany Whitaker

Signature

8-11-2022

Date Release Signed

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Prohibited Location Agreement

Bloomington Municipal Code Section 4.16.130 prohibits Solicitors from operating in certain locations. This Agreement provides for all of the prohibited locations. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

As a licensed Solicitor, I understand and agree that I cannot and will not conduct business in a manner that would violate any of the below-listed location restrictions:

- No solicitor shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works
- No solicitor shall locate in a street, street median strip or alleyway
- No solicitor shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works
- No solicitor shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public
- No solicitor shall locate in a neighborhood or on property wherein a sign reading "No Solicitation", or something of a similar nature, has been duly erected and displayed
- No solicitor shall locate on the B-Line Trail except in the following permitted areas:
 - Between the north side of Dodds Street and the south side of 2nd Street
 - Between the north side of 3rd Street and the south side of 4th Street
 - Between the north side of 6th Street and the south side of Fairview Street

I, the undersigned, understand that if I conduct business in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Solicitor License, as so described in Chapter 4.16 of the Bloomington Municipal Code.

Vendor:

Name: Tiffany Whitaker

Signature: Tiffany Whitaker

Date: 8-11-2022

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Standard of Conduct Agreement

Bloomington Municipal Code Section 4.16.150 provides Standards of Conduct for all Solicitors. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

As a licensed Solicitor I understand and agree that I cannot and will not conduct business in a manner that would violate any of the Standards of Conduct noted below:

- Solicitors shall conduct themselves at all times in an orderly and lawful manner, and shall not make, or cause to be made, any unreasonable noise of such volume as to be in violation of the City of Bloomington Noise Ordinance as stated in Title 14 of the Bloomington Municipal Code
- A device may not be used which would amplify sounds nor may attention be drawn to the solicitor by an aural means or a light-producing device (examples of such devices may include, but are not meant to be limited to the following: bull horns and strobe lights)
- No solicitor shall expose any person to any undue safety or health hazards nor create a public nuisance
- Solicitors shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out inside of the City's jurisdiction
- No person shall engage in abusive solicitation. Such abusive activity shall mean to do one or more of the following while soliciting or immediately thereafter:
 - Coming closer than three feet to the person solicited unless and until the person solicited indicates that the person wishes to make a purchase or otherwise receive the solicitation
 - Blocking or impeding the passage of the person solicited
 - Repeating the solicitation after the person solicited has indicated an objection to the solicitation
 - Following the person solicited by proceeding behind, ahead or alongside such person after the person has indicated an objection to the solicitation
 - Threatening the person solicited with physical harm by word or gesture
 - Abusing the person solicited with words which are offensive and inherently likely to provide an immediate violent reaction
 - Touching the solicited person without the solicited person's consent.
- No solicitor shall approach any vehicle driving upon, stopped upon, or parked upon any public or private street or alley
- No solicitor shall conduct his/her business from a street, alley, traffic island, or median.

I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Solicitor License, as so described in Chapter 4.16 of the Bloomington Municipal Code.

Vendor:

Name: Tiffany Whitaker

Signature: *Tiffany Whitaker*

Date: 8-11-2022

BUSINESS INFORMATION
HOLLI SULLIVAN
INDIANA SECRETARY OF STATE
08/11/2022 02:58 PM

Business Details

Business Name:	REPUBLIC NATIONAL DISTRIBUTING COMPANY OF INDIANA, LLC	Business ID:	2010041900213
Entity Type:	Domestic Limited Liability Company	Business Status:	Active
Creation Date:	04/16/2010	Inactive Date:	
Principal Office Address:	700 WEST MORRIS ST, INDIANAPOLIS, IN, 46225, USA	Expiration Date:	Perpetual
Jurisdiction of Formation:	Indiana	Business Entity Report Due Date:	04/30/2024
		Years Due:	

Registered Agent Information

Type: Business Commercial Registered Agent
Name: REGISTERED AGENT SOLUTIONS, INC.
Address: 200 Byrd Way, Suite 205, Greenwood, IN, 46143, USA

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2022-64**

**SOLICITOR IN PUBLIC RIGHT OF WAY
Republic National Distributing Co.**

WHEREAS, the Board of Public Works is empowered by Indiana Code § 36-9-6-2 to supervise the streets, alleys, sewers, public grounds, and other property of the City of Bloomington (“City”);

WHEREAS, Republic National Distributing Co. (“Solicitor”), is seeking a business license under Bloomington Municipal Code 4.16;

WHEREAS, the issuance of a business license under Bloomington Municipal Code 4.16 requires Solicitor to submit documentation to the City-set forth at Bloomington Municipal Code § 4.16.050, including proof of registration with the Indiana Secretary of State and proof of insurance;

WHEREAS, Solicitor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code § 4.16.150, the Location Restrictions found in Bloomington Municipal Code § 4.16.130, and signed the Release, Hold-Harmless, and Indemnification Agreement as required by Bloomington Municipal Code § 4.16.090;

WHEREAS, Solicitor desires to be able to use City property, which includes public any and all public right-of-way; and

WHEREAS, under the Bloomington Municipal Code § 4.16.050, approval to use public sidewalks must be provided by the Board of Public Works via resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS THAT:

1. Solicitor has permission to use the right of way as indicated in the staff memo, on a temporary and transient basis, for the purpose of distributing t-shirts, keychains and other types of promotional items for three (2) days, beginning on August 18, 2022, and ending on August 19, 2022.
2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.16 of the Bloomington Municipal Code. Thus, Solicitor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Soliciting without a business license is a violation of Bloomington Municipal Code § 4.16.160(a)(l), and would subject Solicitor to a fine of \$2,500 for the first offense.
3. For the avoidance of doubt, the following conditions-which in some instances may mirror those that exist under Title 4.16 of the Bloomington Municipal Code-attach to this approval:
 - a. Solicitor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.

REaasddf2022-64

RESOLUTION 2022-64

- b. Solicitor will have obtained a valid business license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid business license throughout the term of Solicitor's operation on City property.
- c. Solicitor may not use any device to amplify sounds or draw attention to the Solicitor orally or with a light-producing device;
- d. Solicitor may not operate in a manner that would significantly impede or prevent the use of any City property, or in a manner that would endanger the safety or property of the public.
- e. Solicitor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business.
- f. Solicitor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works.

ADOPTED THIS 16th DAY OF AUGUST, 2022

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Jennifer Lloyd, Vice-President

Elizabeth Karon, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION **2022-64** ARE ACCEPTABLE AND AGREED TO BY SOLICITOR:

Tiffany Whitaker
Republic National Distributing Co.



Board of Public Works Staff Report

Project/Event: Request from Rubicon Construction for right of way use on W 4th St

Staff Representative: Paul Kehrberg

Petitioner/Representative: Pasina Akogun, Rubicon Construction

Date: August 16th, 2022

Report: Rubicon Construction is completing work on the John Waldron Arts Center. They are requesting to place a dumpster in two parking space adjacent to the building on W 4th St between S College Ave and S Walnut St from August 17 to October 31, 2022. The dumpster will be removed for the following previously approved events: Lotus – September 22nd to 25th and Block Rocker – August 20th.



August 9, 2022

Via Electronic Delivery

Board of Public Works
City of Bloomington
401 North Morton Street
Bloomington, IN 47404

Re: 4th street & North Walnut. Request for parking permit

Dear Board Members:

Rubicon construction llc will be performing the remodel of the John Waldron Centers located at 122 S Walnut St, Bloomington, IN 47404. To facilitate the project, Rubicon Construction is requesting a parking permit to reserve two (2) parking spots 4THW100-A & 4THW100 -B along 4th street for this work. This will allow us to set project dumpster alongside the building for the duration of the project. We are requesting parking spot reservation from August 17, 2022, through October 31st, 2022, with the exception of already approved street closures or events.

We will coordinate with the City of Bloomington, Law enforcement, City Parking enforcement and transit providers to assure that this reservation in well communicated to neighboring businesses. Therefore, Rubicon Construction respectfully requests that the Board of Public Works approve the restriction closure referenced above for August 17, 2022, through October 31st, 2022.

Respectfully

Pasina Akogun
Project Manager
Rubicon Construction
2755 E Canada Dr
Bloomington, IN 47401



August 9, 2022

(John Waldron Center) Notice Letter to Surrounding Businesses.

Dear Neighbors

Rubicon construction llc will be performing the remodel of the John Waldron Centers located at 122 S Walnut St, Bloomington, IN 47404. To facilitate the project, Rubicon Construction is requesting a parking permit to reserve two (2) parking spots 4THW100-A & 4THW100 -B along 4th street for this work. This will allow us to set a project dumpster alongside the building for the duration of the project. Our dumpster will occupy this location between August 17, 2022, through October 31st, 2022, with the exception of already approved street closures or events.

We hope this won't serve as an inconvenience as we remodel and upgrade the historic Arts building. Thank for you cooperation. Pls do not hesitate to contact our office at the number below if you have any questions or concerns.

Respectfully

Pasina Akogun
Project Manager
Rubicon Construction
2755 E Canada Dr
Bloomington, IN 47401
Phone: 812-336-2421



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: _____

A. APPLICANT/AGENT INFORMATION:

APPLICANT NAME: Tasina Akogun
E-MAIL: akogun@rubiconcm.com
COMPANY: Rubicon Construction LLC
ADDRESS: 2755 E CANADA DR.
CITY, STATE, ZIP: BLOOMINGTON, IN 47401
24-HR EMERGENCY CONTACT NAME: Tasina Akogun
24-HR CONTACT PHONE #: 812-345-6608
ADDITIONAL INFO:

*INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED

SUBCONTRACTOR INFORMATION

(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME: ICE Restoration

IS THIS A ☐ CBU* ☐ COUNTY* ☐ IU* ☐ NP* PROJECT?

PROJECT NAME: John Weldon Arts Center

PROJECT #:

PROJECT MGR: Tasina Akogun

PROJECT MGR. #: 812-345-6608

*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY

*IU = INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY

B. WORK DESCRIPTION:

☒ POD/DUMPSTER ☐ CRANE ☐ SCAFFOLDING ☒ CONSTRUCTION USE* ☐ GAS ☐ ELECTRIC ☐ SANITARY SEWER ☐ WATER
☐ TELECOM ☐ OTHER (EXPLAIN):

*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND

WILL RIGHT OF WAY BE USED/CLOSED/BLOCKED?

STREET NAME(S): 4th St b/w Swindell

☐ SIDEWALK* ☐ ROAD CLOSURE ☐ LANE CLOSURE: ☐ 1 ☐ 2 ☐ 3

☐ BIKE LANE ☐ BUS STOP ☒ ON-STREET PARKING* ☐ ALLEY

*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

START DATE: 8/17 END DATE: 10/31 # OF DAYS*: 75

REQUESTED CLOSURE HOURS: _____ AM - _____ PM

*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)

ADDITIONAL NOTES:

WILL THERE BE EXCAVATIONS (LENGTH, WIDTH, AND DEPTH OR LxWxD IN FEET)?

LxWxD OF PAVEMENT* EXCAVATIONS: N/A

*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS

LxWxD OF NON-PAVEMENT* EXCAVATIONS:

*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE

LINEAL FT OF BORE*:

*BORE PITS SHALL BE CALCULATED AS LxWxD EXCAVATIONS

OF POLE INSTALL/REMOVAL: N/A

LxWxD OF SIDEWALK RECONSTRUCTION*:

*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED

LxWxD OF SIDEWALK NEW CONSTRUCTION*:

*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE

OF DRIVEWAY INSTALLATIONS: N/A

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: Tasina Akogun

SIGNATURE: Tasina Akogun

DATE: 8/11/2022



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 Staff Report

Project/Event:	Request from Everstream Solutions, LLC for lane and sidewalk closures
Staff Representative:	Paul Kehrberg
Petitioner/Representative:	Wendy McMahon, Everstream Solutions, LLC
Date:	August 16 th , 2022

Report: Everstream Solutions, LLC has plans to complete three fiber projects in the city. Each of these projects will require lane and sidewalk closures and use of the right of way. The closures will be relatively short at each location as they move through the project.

The first project is along S Rogers St from approximately Switchyard Park, north to W Patterson Dr, east to S Walnut St, and south to about Bloomington High School South. Most of this is underground boring to place new fiber duct. Some of the work will be overhead along S Walnut St. This work is planned for September 9 to September 28, 2022.

Another project starts on W 11th St, heads east to N Monroe St, north to W Arlington Rd, W Arlington Rd to N Prow Rd. This is a mix of both underground and overhead work. The project is planned for October 6 to October 24, 2022.

The final project is on W Patterson Dr near S Rogers St. This work will be all underground. The project is planned for August 17 to August 31, 2022.

To whom it may concern:

8/16/2022

Everstream will be in your area in the coming month doing directional drilling/pot holing for the utility companies. We have gone through the proper channels, being, City of Bloomington and Board of Public Works. Our construction team has the proper permits and permission to be at this location.

Thank you for your patience,

Wendy McMahon
Permit Coordinator

Exhibit A

Project limits to include:
2950 N Prow Rd
1601 S Rogers St
520 W Patterson

Everstream
342 Massachusetts Ave Suite 203
Indianapolis, IN 46204

August 16, 2022

Board of Public Works
City of Bloomington
401 North Morton street
Bloomington IN 47404
RE: 1601 S Rogers St

Dear Board Members:

Everstream is planning to install fiber optic cable along the Right of Way of 1601 S Rogers St from 09/09/ 2022. Everstream is respectfully requesting temporary closure for 14 days starting S Walnut St and E Wilson St to E Grimes Ln onto W Patterson Dr to S Rogers St In accordance with the Management of Traffic plans. Everstream requested these closures from 09/09/2022 through 09/28/2022.

Everstream will coordinate with the city of Bloomington and city of Bloomington utilities, law enforcement, and transit

providers to assure that this restriction and closure information is well communicated.

Kind Regards,

Wendy McMahon

Permit

Coordinator



CITY OF BLOOMINGTON

RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3423


Fax: (812) 349-3520

Email:

planning@bloomington.in.gov

☒ ROW EXCAVATION ☐ ROW USE

ADDRESS OF ROW ACTIVITY: 1606 Rogers IMP 24369 site and lateral

A. APPLICANT/AGENT INFORMATION: APPLICANT NAME: <u>Wendy McMahon</u> E-MAIL: <u>wcmahon@everstream.net</u> COMPANY: <u>Everstream</u> ADDRESS: <u>342 Massachusetts Ave</u> CITY, STATE, ZIP: <u>Indianapolis IN 46204</u> 24-HR EMERGENCY CONTACT NAME: <u>Wendy McMahon</u> 24-HR CONTACT PHONE #: <u>317-832-1722</u> INSURANCE #*: _____ COMPANY: _____ BOND #*: _____ COMPANY: _____ *INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED	D. TRAFFIC CONTROL DEVICES*: <input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD <input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES <input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER *PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet
SUBCONTRACTOR INFORMATION (LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME: _____	E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input type="checkbox"/> N IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/ moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436
B. WORK DESCRIPTION: <input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): <u>install fiber optic cable by directional bore</u> *EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND	F. 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. #: _____ *CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY
C. RIGHT OF WAY TO BE USED/CLOSED: STREET NAME 1: <u>1606 Rogers</u> 1ST INTERSECTING STREET NAME: <u>W Patterson Dr</u> 2ND INTERSECTING STREET NAME: _____ <input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED START DATE: _____ END DATE: _____ # OF DAYS*: _____	G. EXCAVATIONS: SQ FT OF PAVEMENT* EXCAVATIONS : _____ *PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS SQ FT OF NON-PAVEMENT* EXCAVATIONS: <u>252</u> *DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE LINEAL FT OF BORE*: <u>1850'</u> *BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS # OF POLE INSTALLATIONS/REMOVAL: _____ SQ FT OF SIDEWALK RECONSTRUCTION*: _____ *CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____ *CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE #RESIDENTIAL DRIVEWAY INSTALLATION: _____
STREET NAME 2: <u>S Walnut</u> 1ST INTERSECTING STREET NAME: <u>W Grimes LN</u> 2ND INTERSECTING STREET NAME: _____ <input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED START DATE: <u>09/09/2022</u> END DATE: <u>09/28/2022</u> # OF DAYS*: <u>14</u> *SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW	 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. ITS THE LAW.
STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM STANDARD CLOSURE HOURS <input checked="" type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input type="checkbox"/> REQUESTED CLOSURE HOURS: _____ AM - _____ PM *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)	H. 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: <u>Wendy McMahon</u> SIGNATURE: <u>Wendy McMahon</u> DATE: <u>08/16/2022</u>

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ ☐ BPW ☐ City Engineer ☐ Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____

Everstream
342 Massachusetts Ave Suite 203
Indianapolis, IN 46204

August 16, 2022

Board of Public Works

City of Bloomington

401 North Morton street

Bloomington IN 47404

RE: 295 N Prow Rd- IMP 43397

Dear Board Members:

Everstream is planning to install fiber optic cable along the Right of Way of 295 N Prow Rd on October 6th 2022. Everstream is respectfully requesting temporary closure for 14 days starting at W 11th street to N Monroe St to N Prow Rd. In accordance with the Management of Traffic plans. Everstream requested these closures from 10/06/2022 through 10/24/2022.

Everstream will coordinate with the city of Bloomington and city of Bloomington utilities, law enforcement, and transit

providers to assure that this restriction and closure
information
is well communicated.

Kind Regards,

Wendy McMahon

Permit

Coordinator



FINAL MAPPING
SOF# 43397 - DISH CHIND00226B

(LAT:39.195986, LONG: -86.549905)

2950 NORTH PROW RD
BLOOMINGTON, INDIANA
(MARION COUNTY)

ENGINEERING

TESCO Company, Inc.

John Pendleton
3129 E. 25th St., Suite 304
Columbus, Indiana 47203
(812) 372 - 5847

PROJECT COORDINATOR

EVERSTREAM

Brian Woolums
bwoolums@everstream.net
(317) 519-9903

APPROVED FOR CONSTRUCTION

DUKES NOTES FROM SPANS
APPROVED PENDING COMPLETION OF
ANY MAKE READY. SEE *COVER MAPS
FOR ALL ATTACHMENT DETAILS.
(*SEE ATTACHED SHEETS)

A

AP	ANCHOR POST
ASP	ASPHALT

B

BRDG	BRIDGE
BH	BRIGHT HOUSE

C

CAB	CABINET
CATV	CABLE TELEVISION
CB	CATCH BASIN
CTC	CENTER TO CENTER
CL	CENTERLINE
COD	CENTERLINE OF DRIVEWAY
COM	CENTERLINE OF MEDIAN
COR	CENTERLINE OF ROAD
COS	CENTERLINE OF SIDEWALK
CONC	CONCRETE
CRK	CREEK
CULV	CULVERT
CSL	CUSTOMER STREET LIGHT

D

DOT	DEPARTMENT OF TRANSPORTATION
DIA	DIAMETER
DIR	DIRECTIONAL
DRWY	DRIVEWAY

E

EOC	EDGE OF CURB
EOD	EDGE OF DRIVEWAY
EOPL	EDGE OF PARKING LOT
EOP	EDGE OF PAVEMENT
EOR	EDGE OF ROAD
EOS	EDGE OF SIDEWALK
EOW	EDGE OF WOODS
E	ELECTRICAL

F

FT	FEET
FNC	FENCE
FP	FENCE POST
FOC	FIBER OPTIC CABLE
FH	FIRE HYDRANT

G

GLM	GAS LOCATE MARKER
GM	GAS MARKER
GS	GAS SERVICE
GV	GAS VALVE
GRVL	GRAVEL
GR	GUARD RAIL

H

HH	HANDHOLE
----	----------

I

ID	IDENTIFICATION
IN	INCH
INDOT	INDIANA DEPARTMENT OF TRANSPORTATION
I	INTERSTATE

J - L

LP	LIGHT POST
----	------------

M

MH	MANHOLE
MKR	MARKER
MAX	MAXIMUM
MP	MILEPOST
MIN	MINIMUM

N

NT	NO TAG
NA	NOT APPLICABLE
NTS	NOT TO SCALE
NO	NUMBER

O

OH	OVERHEAD
OHG	OVERHEAD GUY

P - Q

PVMT	PAVEMENT
PED	PEDESTAL
PTPG	POLE TO POLE GUY
PP	POWER POLE
PV	POWER VAULT
PL	PROPERTY LINE

R

R/R	RAILROAD
R/RCA	RAILROAD CROSSING ARM
R/RSB	RAILROAD SIGNAL BOX
R/RSP	RAILROAD SIGNAL POST
R/W	RIGHT-OF-WAY

S

SAN	SANITARY
SMH	SEWER MANHOLE
SW	SIDEWALK
SP	SIGN POST
SIG	SIGNAL
SPL	SPLICE
SMH	SPLICE MANHOLE
SV	SPLICE VAULT
SR	STATE ROAD
STA	STATIONING
SL	STORAGE LOOP
SD	STORM DRAIN
SSMH	STORM SEWER MANHOLE

T

TM	TELE MARKER
TEL	TELEPHONE
TOP	TOP OF PAVEMENT
TSB	TRAFFIC SIGNAL BOX
TSHH	TRAFFIC SIGNAL HANDHOLE
TSMH	TRAFFIC SIGNAL MANHOLE
TSP	TRAFFIC SIGNAL POST
TP	TRENCH PLUG
TYP	TYPICAL

U - V

UG	UNDER GROUND
UNK	UNKNOWN
UTL	UTILITY
UP	UTILITY POLE

W - Z

WWMH	WASTE WATER MANHOLE
WWR	WASTE WATER RISER
WTR	WATER
WM	WATER METER
WR	WATER RISER
WS	WATER SERVICES
WV	WATER VALVE

CONSTRUCTION NOTES

1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILIES PRIOR TO CONSTRUCTION.

2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.

3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.

4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.

5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

PLACEMENT NOTES

1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.

2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.

DRAWN BY: Alan Cifuentes			DATE DRAWN: 06/28/2022		CLIENT	EVERSTREAM	
APPROVED BY: John Pendleton						TITLE	<u>FINAL MAPPING</u> <u>SOF# 43397 - DISH CHIND00226B</u> 2950 NORTH PROW RD BLOOMINGTON, INDIANA
REV	DRFT	DATE	DESCRIPTION				
	AC	06/29/22	FINAL MAPPING				
					FINAL PLANS	ACRONYMS	

PERMITS

PERMITS

- 1. CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS AS STATED BY THE VARIOUS PERMITS OBTAINED FOR THE PROJECT AND ON FILE AT ENGINEERING OFFICE.

HOURS OF CONSTRUCTION

- 2. HOURS OF CONSTRUCTION SHALL BE LIMITED BY PERMITS OBTAINED FOR THE PROJECT.

SAFETY

HAZARDOUS CONDITIONS

- 3. PROPER SIGNING, FLAGGING AND BARRICADING SHALL BE PROVIDED BY THE CONTRACTOR, WHEN NEEDED AND/OR WHEN DIRECTED BY THE ENGINEER. CONTRACTOR SHALL ALSO PROVIDE SUPPLEMENTAL SIGNS AND BARRICADES, INCLUDING LANTERNS AND/OR HIGH RISE WARNING DEVICES.

OSHA AND EXCAVATION

- 4. THE REQUIREMENTS OSHA (OCCUPATIONAL SAFETY AND HEALTH ACT) APPLY TO ALL EXCAVATION, TRENCHING AND DITCHING OPERATIONS OF THIS PROJECT. ALL TRENCHES FOUR (4) FEET IN DEPTH SHALL BE SHORED IN COMPLIANCE WITH APPLICABLE FEDERAL AND/OR STATE REGULATIONS. SHORING SHALL BE REQUIRED IN ALL STREET AREA EXCAVATIONS AND SLOPING TO THE ANGLE OF REPOSE WILL BE PERMITTED ONLY IN NON-CRITICAL, OFF-STREET AREAS.

OPEN EXCAVATION

- 5. CONTRACTOR SHALL LEAVE NO TRENCH OR EXCAVATION OPEN OVERNIGHT OR UNATTENDED.

TRAFFIC

HAZARDOUS CONDITIONS

- 6. THE FOLLOWING PROVISIONS SHALL APPLY TO TRAFFIC REGULATION DURING THE EXTENT OF THE CONTRACT.

- 6A. ADEQUATE PEDESTRIAN AND VEHICLE ACCESS FOR INGRESS AND EGRESS FROM PROPERTIES ADJACENT TO CONSTRUCTION SHALL BE MAINTAINED AT ALL TIMES.

- 6B. CONTRACTOR SHALL KEEP EXISTING TRAFFIC LANES, INCLUDING ALL APPROACHES AND INTERSECTIONS, CLEAR FOR TRAFFIC DURING NON-WORKING HOURS.

- 6C. CONTRACTOR SHALL NOTIFY THE AGENCY TRAFFIC ENGINEERING DEPARTMENTS, AREA FIRE DEPARTMENT(S), POLICE DEPARTMENT, AMBULANCE SERVICE AND LOCAL SCHOOL BUS GARAGE, SO THAT EACH OF THESE AGENCIES MAY REROUTE THEIR EMERGENCY AND NON-EMERGENCY SERVICE VEHICLES AROUND THE CONSTRUCTION ZONE.

SITE

WORKSITE MAINTENANCE

- 7. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTENANCE OF STREETS AND ANY OTHER UTILITIES AFFECTED BY THE CONSTRUCTION PROCESS. THE ACCUMULATION OF ANY EXCESS MATERIAL OR DEBRIS WILL NOT BE PERMITTED. CONTRACTOR SHALL MAINTAIN A NEAT AND ORDERLY WORKSITE.

SITE MAINTENANCE AND WASTE

- 8. A WASTE SITE FOR THIS PROJECT HAS NOT BEEN PROVIDED BY THE OWNER. CONTRACTOR SHALL BE RESPONSIBLE FOR APPROPRIATELY DISPOSING OF ANY EXCESS MATERIALS ANS DEBRIS.

OBSTRUCTIONS AND DISRUPTIONS

OBSTRUCTIONS

- 9. OBSTRUCTIONS SUCH AS FENCES, MAIL BOXES, METER BOXES, SIGN POSTS, ETC. SHALL BE AVOIDED OR REMOVED. ANY OBSTRUCTIONS REMOVED SHALL BE REINSTALLED TO ORIGINAL OR BETTER CONDITION.

MAIL SERVICE / MAILBOXES

- 10. CONTRACTOR SHALL NOT DISRUPT MAIL SERVICE. ANY MAIL BOXES THAT MUST BE REMOVED OR RELOCATED BY CONTRACTOR'S OPERATION SHALL BE REINSTALLED PRIOR TO END OF DAY ON WHICH THEY ARE REMOVED. CONTRACTOR SHALL COORDINATE ANY TEMPORARY RELOCATION OF MAIL BOXES WITH PROPERTY OWNERS AND THE U.S. POST SERVICE.

LANDSCAPING AND VEGETATION

LANDSCAPING

- 11. CONTRACTORS SHALL TAKE ADEQUATE PRECAUTIONS TO PROTECT ANY AND ALL LANDSCAPING OUTSIDE RIGHT-OF-WAY, SIDEWALKS, CURBS, PAVEMENTS, UTILITIES, ADJOINING PROPERTY, STRUCTURES AND TO AVOID DAMAGE THERETO CAUSED BY CONTRACTOR'S OPERATIONS TO THE SATISFACTION OF THE ENGINEER, EXCEPT AS OTHERWISE PROVIDED FOR.

VEGETATION

- 12. VEGETATION DISTURBED BY CONSTRUCTION, INCLUDING LAWNS, TREES AND SHRUBS SHALL BE REPLACED IN KIND. REPLACEMENT SHALL OCCUR WITHIN TWO WEEKS OF SAID DISRUPTION.

DRIVEWAY ACCESS

DRIVEWAY

- 13. CONTRACTOR SHALL NOTIFY PROPERTY OWNERS AND/OR OCCUPANTS NO LESS THAN 24 HOURS PRIOR TO ANY DISRUPTION OF THEIR DRIVEWAYS.

STREETS OR SIDEWALKS DISTURBED

- 14. STREETS OR SIDEWALKS DISTURBED BY CONSTRUCTION SHALL BE REPAIRED OR REPLACED AT THE DIRECTION OF THE PUBLIC WORKS DEPARTMENT. REPAIRS SHALL OCCUR WITHIN TWO WEEKS OF SAID DISRUPTION.

PAVED SURFACES DISTURBED

- 15. PAVED SURFACES DISTURBED BY CONSTRUCTION SHALL BE REPAIRED WITH SAME TYPE OF MATERIAL AS ORIGINALLY CONSTRUCTED. REPAIRS SHALL OCCUR WITHIN TWO WEEKS OF SAID DISRUPTION.

PAVED SURFACES (SAW-CUT)

- 16. TRENCHES IN PAVED SURFACES SHALL BE SAW-CUT TO A FULL DEPTH OF ALL SURFACING.

EXPOSED METAL

- 17. EXPOSED MISCELLANEOUS METAL ITEMS, SHALL BE HOT DIPPED GALVANIZED AFTER FABRICATION UNLESS OTHERWISE SPECIFIED. EXPOSED MISCELLANEOUS METAL ITEMS INCLUDE BUT ARE NOT LIMITED TO BRIDGE HANGERS, CONDUIT, EXPANSION JOINTS, NUTS AND BOLTS.

CONSTRUCTION NOTES

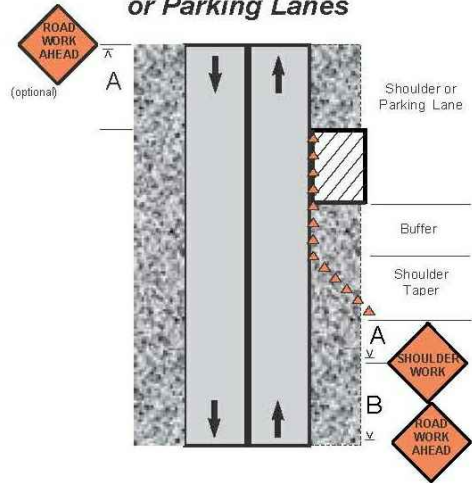
- 1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILIES PRIOR TO CONSTRUCTION.
- 2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.
- 3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.
- 4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.
- 5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

PLACEMENT NOTES

- 1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.
- 2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.

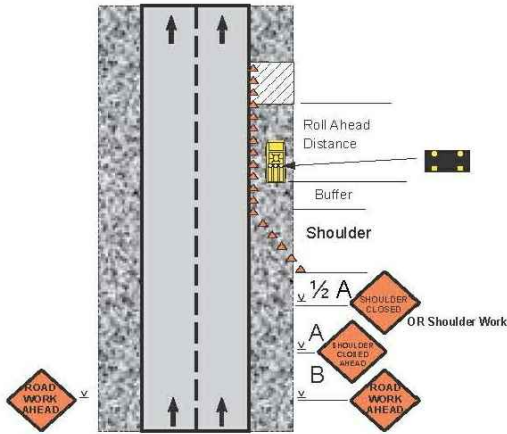
DRAWN BY: Alan Cifuentes			DATE DRAWN: 06/28/2022		CLIENT	EVERSTREAM		
APPROVED BY: John Pendleton								
REV	DRFT	DATE	DESCRIPTION			TITLE	FINAL MAPPING <u>SOF# 43397 - DISH CHIND00226B</u> 2950 NORTH PROW RD BLOOMINGTON, INDIANA	
	AC	06/29/22	FINAL MAPPING					
					FINAL PLANS		GENERAL NOTES	

**Work on Paved Shoulders ≥8ft.
or Parking Lanes**



Note: WORKERS or UTILITY WORK AHEAD signs may be used instead of the SHOULDER WORK or ROAD WORK AHEAD signs.

**Paved Shoulder ≥8ft.
Closed on Divided Roadway**

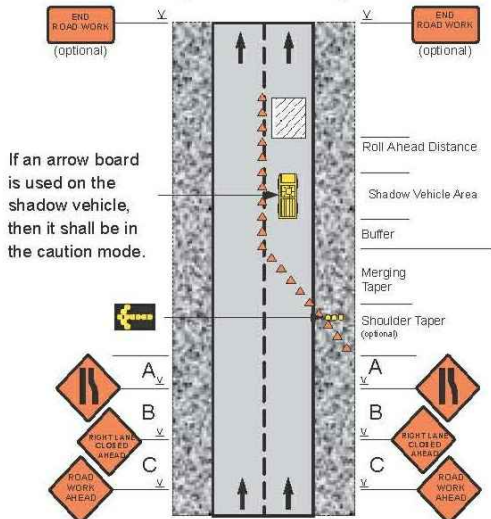


Notes:

1. SHOULDER CLOSED signs should be used on limited-access highways where there is no opportunity for disabled vehicles to pull off the traveled way.
2. UTILITY WORK AHEAD or WORKERS signs may be used instead of the ROAD WORK AHEAD sign.
3. Use of an arrow display is optional. If used, it shall be operated in the caution mode.
4. ≤40mph speed limit, shadow vehicle optional.

Shadow Vehicles CANNOT be used as work vehicles

**Lane Closure on a Divided
Roadway or One Way Street**

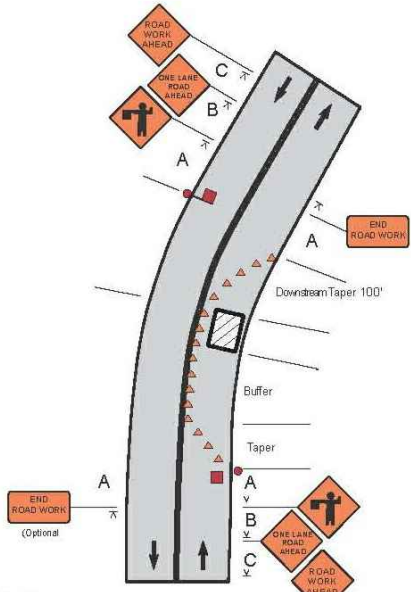


If an arrow board is used on the shadow vehicle, then it shall be in the caution mode.

Notes:

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

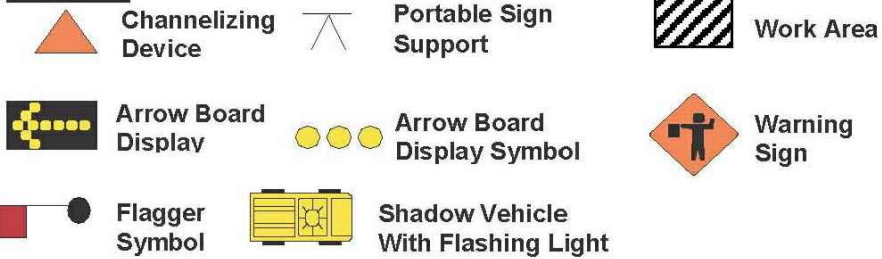
**Lane Closure on a Two-Lane Road
(Two Flagger Operation)**



Notes:

1. The flagger or flaggers shall use approved flagging procedures according to the MUTCD.
2. If there is a side road intersection within the work area, additional traffic control, such as flaggers and appropriate signage, may be needed on the side road approaches.

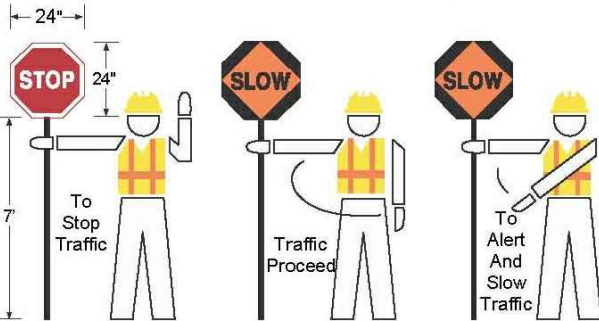
Legend



Flagger Standards and Procedures

If flaggers are used they must be properly trained and equipped at all times.

Only 24" Diameter Stop/Slow paddles are allowed while flagging on State Right-Of-Way



Acceptable Channelizing Devices

1. Stripes on barricade rails slope downward at an angle of 45 degrees toward the direction traffic is to pass.
 2. Barricade rail stripe widths shall be 6 inches except where rail lengths are less than 36 inches, then 4 inch wide stripes may be used.
 3. The sides of barricades facing traffic shall have retroreflective rail faces.
 4. All channelizing devices shall meet AASHTO Manual for Assessing Safety Hardware (MASH) Requirements.
- Spacing**
On Tapers: The distance in feet equal to the speed limit in mph, Alongside the work area: The distance in feet equal to 2.0 times the speed limit in mph.
Alternatively, the spacing for straight-a-ways may be as follows:
- 20 to 40 mph: 1 cone for every 40' (every skip)
 - 40 to 55 mph: 1 cone for every 80' (every other skip)
 - 60 mph & above: 1 cone for every 120' (every 3 skips)

Sign Spacing (feet)					
	25-30 mph	35-40 mph	45-55 mph	Multilane Divided 50 mph or higher	Expressway/ Freeway
A	100	350	500	1000	1000
B	100	350	500	1600	1600
C	100	350	500	2640	2640

Distances shown are approximate. Sign spacing should be adjusted for curves, hills, intersections, driveways, etc., to improve sign visibility.

OPTIONAL SKIPS BASED TAPERS (For a 12 Ft Wide Closure)												
Speed (MPH)	Shoulder Tapers				Shifting Tapers				Merging Tapers			
	L	#S	CS	#C	L	#S	CS	#C	L	#S	CS	#C
20	80	2	20	5	80	2	20	5	160	4	20	9
25	80	2	20	5	80	2	20	5	160	4	20	9
30	80	2	20	5	120	3	20	7	200	5	20	11
35	120	3	20	7	160	4	20	9	280	7	20	15
40	120	3	40	4	160	4	40	5	320	8	40	9
45	200	5	40	6	280	7	40	8	560	14	40	16
50	200	5	40	6	320	8	40	9	600	15	40	17
55	240	6	40	7	360	9	40	10	680	17	40	18
60	240	6	60	5	360	9	60	7	720	18	60	13
65	280	7	60	6	400	10	60	8	800	20	60	15
70	280	7	60	6	440	11	60	9	840	21	60	15
2-Way & Downstream Tapers are always 100/2.5/20/7												
= Length (ft)	#S = Number of Skips				CS = Cone Spacing (ft)				#C = Number of Cones			

Guidelines for Buffer Lengths and Distance of Flagger Station in Advance of the Workspace

Speed (mph)	MUTCD Based Buffer Length (ft)	Optional Skips Based Buffer Length (ft)	Number of Skips
20	115	120	3
25	155	160	4
30	200	200	5
35	250	280	7
40	305	320	8
45	360	360	9
50	425	440	11
55	495	520	13
60	570	600	15
65	645	680	17
70	730	760	19

Roll-ahead Distances

Speed	Stationary	Mobile
≤ 45 mph	100 ft	150 ft
50 - 55 mph	150 ft	200 ft
60 - 65 mph	200 ft	275 ft
70 mph	225 ft	325 ft

CONSTRUCTION NOTES

1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.
3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.
4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.
5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

PLACEMENT NOTES

1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.
2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.

DRAWN BY: Alan Cifuentes				DATE DRAWN: 06/28/2022				CLIENT		EVERSTREAM	
APPROVED BY: John Pendleton								TITLE		FINAL MAPPING	
REV	DRFT	DATE	DESCRIPTION							SOF# 43397 - DISH CHIND00226B	
	AC	06/29/22	FINAL MAPPING							2950 NORTH PROW RD	
										BLOOMINGTON, INDIANA	
								FINAL PLANS		TRAFFIC CONTROL	

OSP - Boring Materials List	Units	Sheet 1	Sheet 2	Sheet 3	Sheet 4	Sheet 5	Sheet 6	Sheet 7	Totals
Install (1) 2" Conduit - Bore	LF	1346	174	142				646	2308
Install (1) 2" Conduit - Plow	LF								0
Install (2) 2" Conduits - Bore (Street Xng)	LF								0
Install (1) 4" Conduit - (3) 1 1/4" innerducts - R	LF								0
Install Cable New Duct	LF	1546	174	142				846	2708
Install Cable Existing Duct	LF							65	65
Install Innerducts In Existing Duct	LF								0
Install Tracer / Locate Wire	LF	1346	174	142				646	2308
Trenching	LF								0
Hand Trench (Hand Dig Only)	LF								0
Street Cut - R&R Asphalt	SF								0
Street Cut - R&R Concrete	SF								0
Core / Bore Existing Manhole	EA								0
Install Handhole	EA	2						2	4
Install Manhole	EA								0
Install Locate Posts (w/ Test Station)	EA								0
Install Marker Posts	EA	2						2	4
Rod/Rope Existing Duct	LF								0
Building Entrance (Core drill)	EA								0

OSP - Aerial Materials List	Units	Sheet 1	Sheet 2	Sheet 3	Sheet 4	Sheet 5	Sheet 6	Sheet 7	Totals
Install New FOC on New Strand (OH)	LF		1731	1171	1884	1972	2065	649	9472
Install New Strand (6.6M standard)	LF		1581	1021	1734	1822	1915	499	8572
Install New FOC on Existing Strand (OL)	LF								0
Delash/Relash Existing Cable	LF								0
Install Anchor/Downguy	EA		5	6	2	11	7	1	32
Install Overhead Guy (Strand Only)	LF				118	93	126		337
Install Riser Guard (w/ Duct Boot)	EA		1	2				1	4
Install Slack Loop (Snow Shoe Rack)	EA		1	1	1	1	1	1	6
Aerial Wreck Out	LF								0
Install Pole	EA								0
Building Entrance (Aerial Attachment)	EA								0

CONSTRUCTION NOTES

1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILIES PRIOR TO CONSTRUCTION.

2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.

3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.

4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.

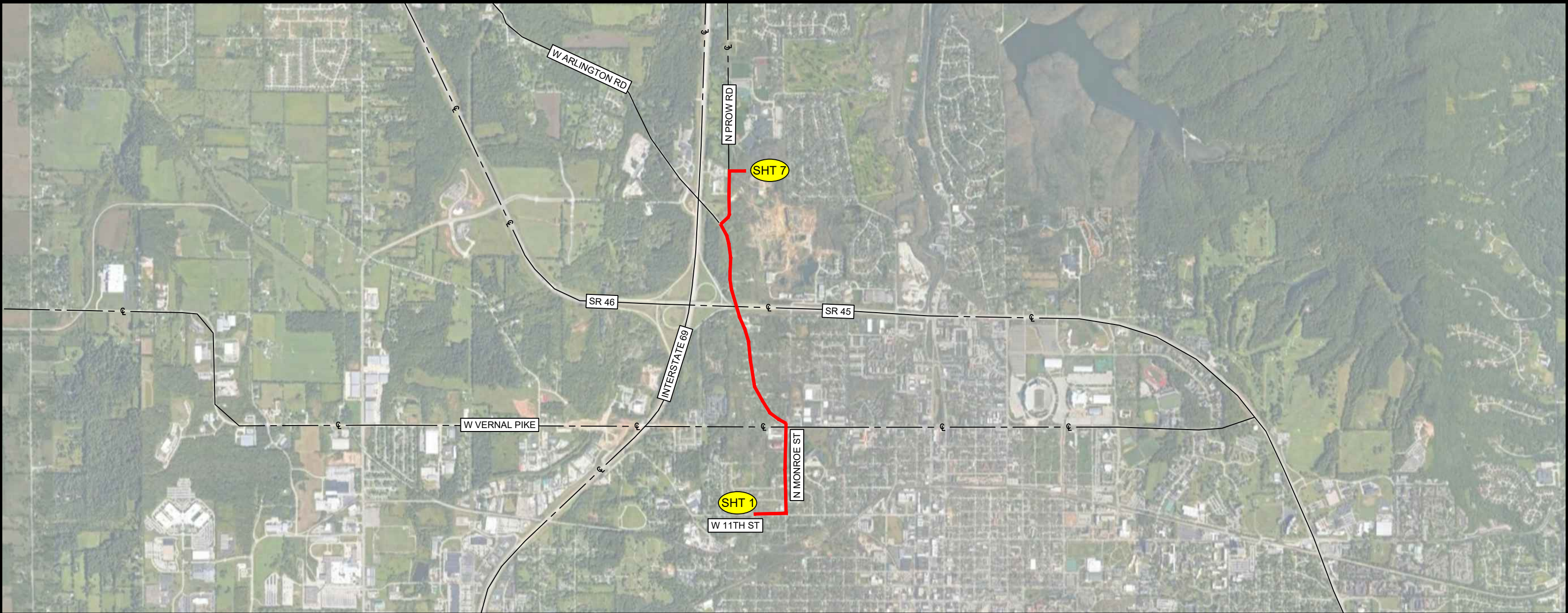
5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

PLACEMENT NOTES

1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.

2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.

DRAWN BY: Alan Cifuentes				DATE DRAWN: 06/28/2022				CLIENT	EVERSTREAM	
APPROVED BY: John Pendleton										
REV	DRFT	DATE	DESCRIPTION					TITLE	FINAL MAPPING <u>SOF# 43397 - DISH CHIND00226B</u> 2950 NORTH PROW RD BLOOMINGTON, INDIANA	
	AC	06/29/22	FINAL MAPPING							
								FINAL PLANS		MATERIAL RAKE OFF



LEGEND

- OH - FOC

NEW AERIAL FIBER CABLE

OVERLASH - FOC

NEW OVERLASH AERIAL FIBER CABLE

UG - FOC

NEW UNDERGROUND FIBER CABLE

PROPOSED - FOC

PROPOSED FIBER CABLE

EXISTING - OH

EXISTING AERIAL FIBER CABLE
- EXISTING - UG

EXISTING UNDERGROUND FIBER CABLE

RETIRED - OH

EXISTING O.H. FOC (STAND / FIBER REMOVED)

RETIRED - UG

EXISTING U.G. FOC (TO BE RETIRED IN PLACE)

RIGHT-OF-WAY (SEE NOTE 1)

RAILROAD TRACKS
- OH - GUY

OVERHEAD GUY

HANDHOLE

BORE AND RECEIVE PIT

UTILITY POLE

STORAGE LOOP
- SMALL CELL STRUCTURE

TRANSFORMER POLE

DOWN GUY ANCHOR

SITE LOCATION

NOTES:

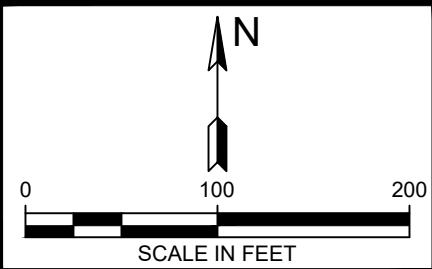
- 1. ALL RIGHT-OF-WAYS ARE FROM COUNTY AND STATE GIS MAPS AND RECORDS. INFORMATION SHOWN ON PRINTS PROVIDED BY THAT GOVERNMENT OFFICE THROUGH THEIR PUBLIC RECORDS SYSTEM. TESCO IS NOT RESPONSIBLE FOR ANY MISTAKES MADE BY THOSE ENTITIES.**

CONSTRUCTION NOTES

1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.
3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.
4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.
5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

PLACEMENT NOTES

1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.
2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.



DRAWN BY: Alan Cifuentes			DATE DRAWN: 06/28/2022
APPROVED BY: John Pendleton			
REV	DRFT	DATE	DESCRIPTION
	AC	06/29/22	FINAL MAPPING

CLIENT	EVERSTREAM	
TITLE	FINAL MAPPING	
	SOF# 43397 - DISH CHIND00226B	
	2950 NORTH PROW RD	
	BLOOMINGTON, INDIANA	
FINAL PLANS	SITE LOCATION / LEGEND	



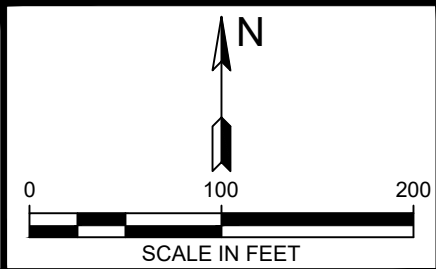
PLAN VIEW

CONSTRUCTION NOTES

- 1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
- 2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.
- 3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.
- 4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.
- 5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

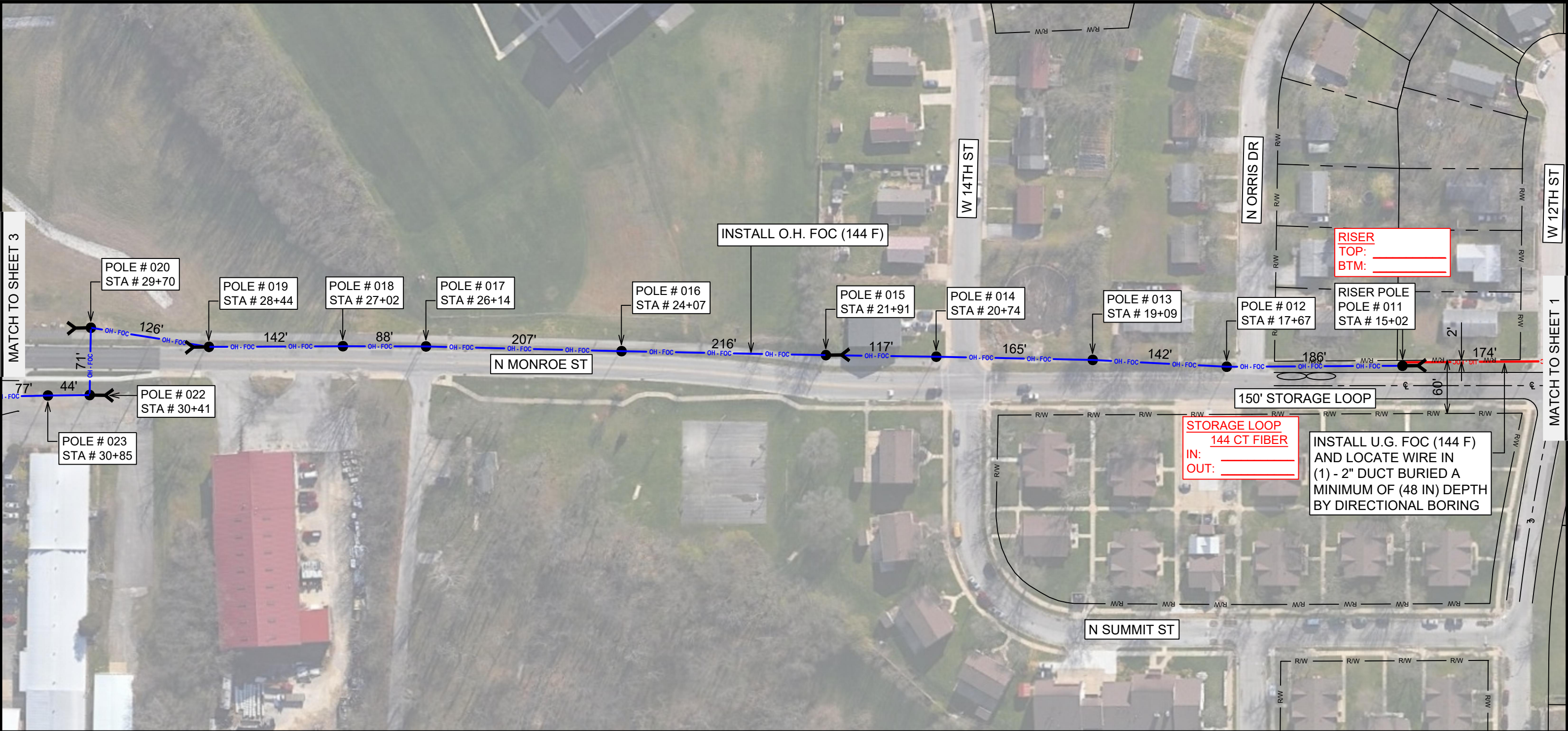
PLACEMENT NOTES

- 1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.
- 2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.



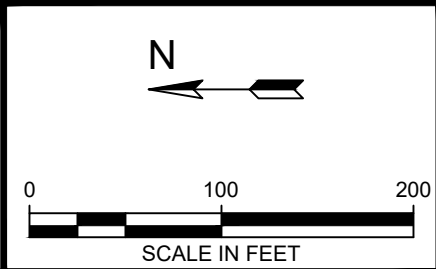
DRAWN BY: Alan Cifuentes			DATE DRAWN: 06/28/2022
APPROVED BY: John Pendleton			
REV	DRFT	DATE	DESCRIPTION
	AC	06/29/22	FINAL MAPPING

CLIENT	EVERSTREAM	
	FINAL MAPPING	
	SOF# 43397 - DISH CHIND00226B	
	2950 NORTH PROW RD	
TITLE	BLOOMINGTON, INDIANA	
	FINAL PLANS	PLAN 1 OF 7



PLAN VIEW

- CONSTRUCTION NOTES
- 1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
 - 2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.
 - 3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.
 - 4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.
 - 5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.
- PLACEMENT NOTES
- 1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.
 - 2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.



DRAWN BY: Alan Cifuentes			DATE DRAWN: 06/28/2022
APPROVED BY: John Pendleton			
REV	DRFT	DATE	DESCRIPTION
	AC	06/29/22	FINAL MAPPING

CLIENT		EVERSTREAM	
TITLE		FINAL MAPPING	
		SOF# 43397 - DISH CHIND00226B	
		2950 NORTH PROW RD	
		BLOOMINGTON, INDIANA	
FINAL PLANS		PLAN 2 OF 7	

SEQUENCE #: 011	SEQUENCE #: 012	SEQUENCE #: 013	SEQUENCE #: 014	SEQUENCE #: 015	SEQUENCE #: 016
POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE
POLE ID TAG: 179-199	POLE ID TAG: 179-197	POLE ID TAG: 175-101	POLE ID TAG: 166-766	POLE ID TAG: 174-796	POLE ID TAG: 174-797
SIZE/CLASS: 35/5	SIZE/CLASS: 35/5	SIZE/CLASS: 35/5	SIZE/CLASS: 40/5	SIZE/CLASS: 40/4	SIZE/CLASS: 40/4
LWST PWR CABLE: 28'6	LWST PWR CABLE: 29'0"	LWST PWR CABLE: 27'4"	LWST PWR CABLE: 26'10"	LWST PWR CABLE: 24'6"	LWST PWR CABLE: 25'10"
LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:
LWST XFMR:	LWST XFMR:	LWST XFMR:	LWST XFMR:	LWST XFMR: 26'1"	LWST XFMR:
LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L: 25'4"	LWST SEC/XFMR D/L:
LWST S/L D/L:	LWST S/L D/L: 28'4" / 28'2"	LWST S/L D/L:	LWST S/L D/L: 24'11"/24'10"	LWST S/L D/L:	LWST S/L D/L:
EVERSTREAM: 23'10"	EVERSTREAM: 23'2"	EVERSTREAM: 20'0"	EVERSTREAM: 22'4"	EVERSTREAM: 21'0"	EVERSTREAM: 22'4"
AT&T: 21'10"	AT&T: 22'2"	AT&T: 22'8"	AT&T: 22'4"	AT&T: 17'6"	AT&T: 21'4"
:	:	:	:	AT&T: 16'0"	AT&T: 19'11"
:	:	:	:	:	:
:	:	:	:	:	:
:	:	:	:	:	:
NOTE: EXISTING AT&T MIDSPAN SOUTH = TO ROAD: 15'3".	NOTE:	NOTE: PRE-EXISTING MIDSPAN CCV NORTH BETWEEN AT&T & DUKE TRIPLEX: 15".	NOTE: EXISTING MIDSPANS NORTH: TRIPLEX: 17'9" / AT&T: 17'5". PRE-EXISTING MIDSPAN CCV'S BETWEEN AT&T & TRIPLEX: SOUTH: 15" / NORTH: 4".	NOTE: EXISTING AT&T MIDSPANS NORTH OVER COMMERCIAL DRIVEWAY: 14'11" / 15'0".	NOTE:
REMEDY: EVERSTREAM: ATTACH AT: 23'10" & INSTALL DOWN GUY SOUTH AT: 23'10" / 180° 10' LEAD. AT&T: RAISE (21'10") 12" TO: 22'10".	REMEDY:	REMEDY: EVERSTREAM: ATTACH AT: 20'0". AT&T: LOWER (22'8") 44" TO: 19'0".	REMEDY: DUKE: TIGHTEN UP TRIPLEX MIDSPAN NORTH. EVERSTREAM: ATTACH AT: 22'4" (USE OLD BOLT HOLE). AT&T: LOWER (22'4") 12" TO: 21'4".	REMEDY: DUKE: TIGHTEN UP TRIPLEX MIDSPAN SOUTH. EVERSTREAM: ATTACH AT: 21'0" & INSTALL DOWN GUY SOUTH AT: 21'0"/180° / 19' LEAD. AT&T: RAISE (17'6") 30" TO: 20'0" & RAISE DOWN GUY TO: 20'0". AT&T: RAISE (16'0") 36" TO: 19'0" & RAISE DOWN GUY TO: 19'0".	REMEDY:
SEQUENCE #: 017	SEQUENCE #: 018	SEQUENCE #: 019	SEQUENCE #: 020	SEQUENCE #: 022	SEQUENCE #: 023
POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE
POLE ID TAG: 166-429	POLE ID TAG: MNI-8994	POLE ID TAG: 166-428	POLE ID TAG: MNI-8995	POLE ID TAG: 169-136	POLE ID TAG: MNI-5964
SIZE/CLASS: 40/4	SIZE/CLASS: 45/4	SIZE/CLASS: 40/2	SIZE/CLASS: 45/4	SIZE/CLASS: 45/2	SIZE/CLASS: 45/2
LWST PWR CABLE: 25'10"	LWST PWR CABLE: 29'4"	LWST PWR CABLE: 25'11"	LWST PWR CABLE:	LWST PWR CABLE: 28'3"	LWST PWR CABLE: 29'3"
LWST RISER:	LWST RISER: 29'3"	LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:
LWST XFMR: 26'5"	LWST XFMR:	LWST XFMR:	LWST XFMR:	LWST XFMR:	LWST XFMR: 31'6"
LWST SEC/XFMR D/L: 26'0"	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L: 30'5"
LWST S/L D/L: 23'2"	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L: 26'0"
EVERSTREAM: 22'0"	EVERSTREAM: 25'11"	EVERSTREAM: 23'5"	EVERSTREAM: TBD	EVERSTREAM: 23'5"	EVERSTREAM: 24'0"
AT&T: 21'0"	WINDSTREAM: 22'0"	WINDSTREAM: 22'5"	:	WINDSTREAM: 22'5"	WINDSTREAM: 23'0"
AT&T: 19'10"	AT&T: 20'5"	AT&T: 21'2"	:	COMCAST: 21'7" / 22'0"	COMCAST: 23'1"
:	AT&T: 19'5"	AT&T: 20'0"	:	AT&T: 20'4"	AT&T: 21'3"
:	:	:	:	:	:
:	:	:	:	:	:
NOTE: STREET LIGHT IS GROUNDED.	NOTE: EXISTING AT&T MIDSPAN NORTH = TO ROAD: 13'10".	NOTE: PROPOSED CCV BETWEEN EVERSTREAM & NEUTRAL: 30" (CAN'T LOWER COMMS ON THIS POLE DUE TO AT&T MIDSPAN SOUTH CCV RESOLVED ON PREVIOUS POLE / DUKE POWER MAKE READY MUST BE PERFORMED IN ORDER TO ATTACH).	NOTE: THERE IS NO SEQUENCE # 021. EVERSTREAM: INSTALL DOWN GUY NORTH AT: 8° / 15' LEAD AND SLACK SPAN EAST AT: 270°.	NOTE: EVERSTREAM: ATTACH AT: 23'5" & INSTALL DOWN GUY SOUTH AT: 23'5" / 180° / 15' LEAD AND SLACK SPAN EAST AT: 90°.	NOTE:
REMEDY:	REMEDY: EVERSTREAM: ATTACH AT: 25'11". WINDSTREAM: RAISE (22'0") 35" TO: 24'11". AT&T: RAISE (20'5") 42" TO: 23'11". AT&T: RAISE (19'5") 42" TO: 22'11".	REMEDY: DUKE: RAISE NEUTRAL (25'11"/26'1") 12" TO: 26'11" / 27'1". EVERSTREAM: ATTACH AT: 23'5" & INSTALL DOWN GUY NORTH AT: 23'5" / 3° / 12' LEAD.	REMEDY:	REMEDY:	REMEDY:

CONSTRUCTION NOTES

1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILIES PRIOR TO CONSTRUCTION.

2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.

3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.

4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.

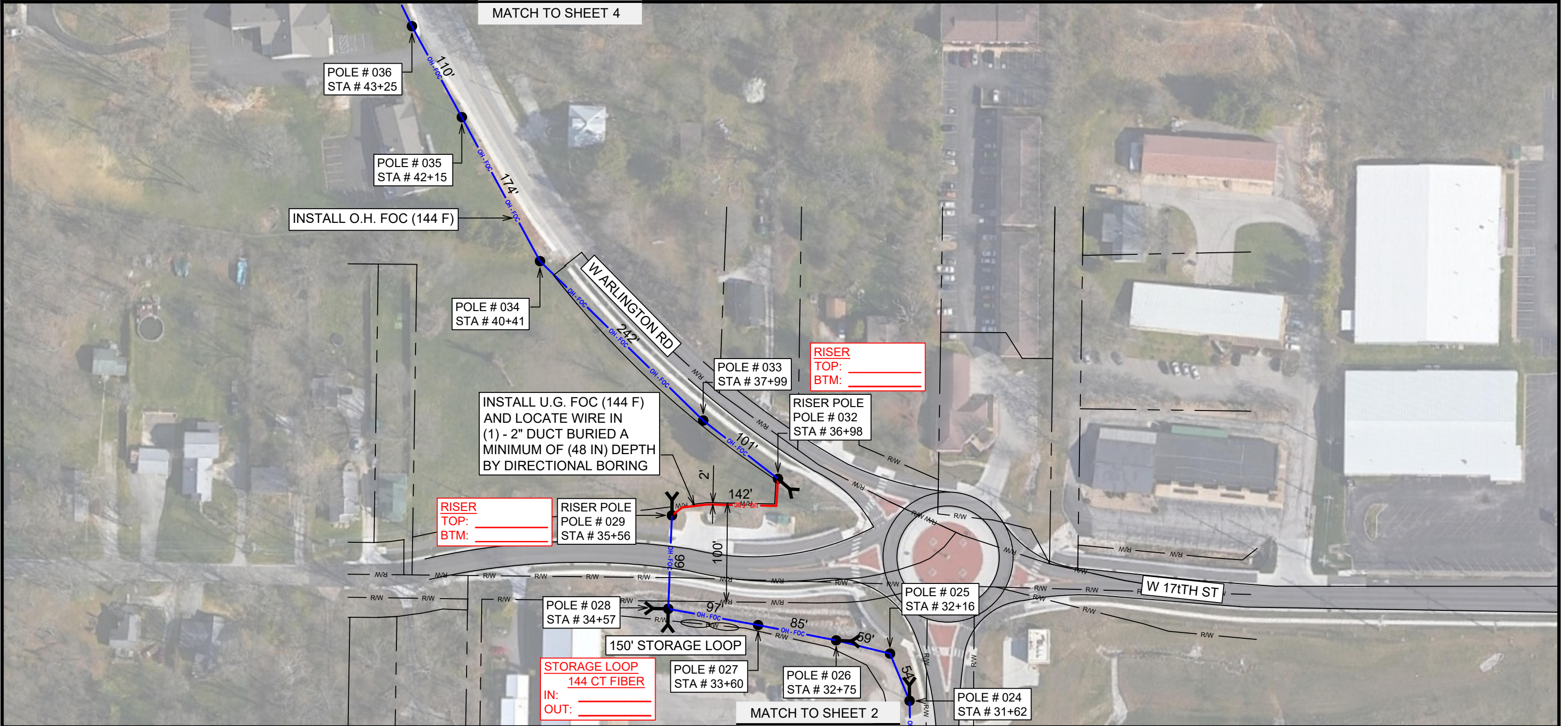
5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

PLACEMENT NOTES

1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.

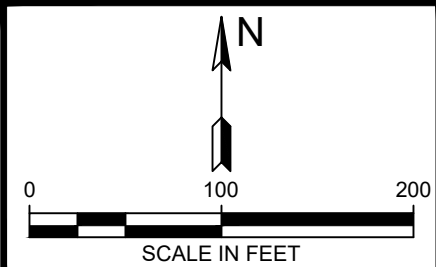
2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.

DRAWN BY: Alan Cifuentes			DATE DRAWN: 06/28/2022		CLIENT	EVERSTREAM		
APPROVED BY: John Pendleton						TITLE	<u>FINAL MAPPING</u> <u>SOF# 43397 - DISH CHIND00226B</u> 2950 NORTH PROW RD BLOOMINGTON, INDIANA	
REV	DRFT	DATE	DESCRIPTION					
	AC	06/29/22	FINAL MAPPING					
					FINAL PLANS		POLE SHEET 2	



PLAN VIEW

- CONSTRUCTION NOTES
- 1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
 - 2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.
 - 3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.
 - 4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.
 - 5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.
- PLACEMENT NOTES
- 1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.
 - 2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.



DRAWN BY: Alan Cifuentes			DATE DRAWN: 06/28/2022
APPROVED BY: John Pendleton			
REV	DRFT	DATE	DESCRIPTION
	AC	06/29/22	FINAL MAPPING

CLIENT	EVERSTREAM
TITLE	FINAL MAPPING
	SOF# 43397 - DISH CHIND00226B
	2950 NORTH PROW RD
	BLOOMINGTON, INDIANA
FINAL PLANS	PLAN 3 OF 7

SEQUENCE #: 024	SEQUENCE #: 025	SEQUENCE #: 026	SEQUENCE #: 027	SEQUENCE #: 028	SEQUENCE #: 029
POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE
POLE ID TAG: MNI-5963	POLE ID TAG: MNI-5962	POLE ID TAG: MNI-5961	POLE ID TAG: MNI-5960	POLE ID TAG: MNI-3656	POLE ID TAG: 814-4109
SIZE/CLASS: 45/2	SIZE/CLASS: 45/	SIZE/CLASS: 45/4	SIZE/CLASS: 45/2	SIZE/CLASS: 45/2	SIZE/CLASS: 80/1
LWST PWR CABLE: 26'11"	LWST PWR CABLE: 29'0"	LWST PWR CABLE: 31'3"	LWST PWR CABLE: 32'7"	LWST PWR CABLE:	LWST PWR CABLE: 33'6"
LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER: 26'11"	LWST RISER:
LWST XFMR:	LWST XFMR:	LWST XFMR:	LWST XFMR:	LWST XFMR: 28'1"	LWST XFMR:
LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L: 27'0"	LWST SEC/XFMR D/L:
LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:
EVERSTREAM: 22'10" / 23'2"	EVERSTREAM: 23'4" / 23'8"	EVERSTREAM: 23'6"	EVERSTREAM: 25'0"	EVERSTREAM: 23'4" / 23'8"	ZAYO: 26'8"
WINDSTREAM: 22'10"	WINDSTREAM: 22'4"	WINDSTREAM: 22'6"	WINDSTREAM: 24'0"	WINDSTREAM: 23'4"	UNKNOWN FIBER: 25'7"
COMCAST: 22'1"	COMCAST: 21'7"	COMCAST: 21'5"	COMCAST: 23'0"	COMCAST: 22'2" / 22'8"	EVERSTREAM: 25'7"
AT&T: 20'11"	AT&T: 20'6"	AT&T: 20'5"	AT&T: 21'9"	AT&T: 21'1" / 21'6"	WINDSTREAM: 24'5"
:	:	:	:	:	COMCAST: 23'7"
:	:	:	:	:	AT&T: 21'5" / 22'6"
NOTE: PROPOSED CCV BETWEEN EVERSTREAM & NEUTRAL: 33".	NOTE: EVERSTREAM: ATTACH AT: 23'4" / 23'8" AND SLACK SPAN SE (157') / WEST (283").	NOTE: EVERSTREAM: ATTACH AT: 23'6" / 103° / 10' LEAD & SLACK SPAN EAST AT: 103°.	NOTE:	NOTE: PROPOSED CCV BETWEEN EVERSTREAM & DUKE QUADRAPLEX: 27" / NEUTRAL: 33".	NOTE: PRE-EXISTING CCV BETWEEN EVERSTREAM & UNKNOWN COMM (2ND FROM TOP COMM).
REMEDY: EVERSTREAM: ATTACH AT: 22'10" (USE OLD BOLT HOLE) & INSTALL DOWN GUY NORTH AT: 22'10" / 358° / 15' LEAD. SLACK SPAN NW (337°) AT: 23'2" . WINDSTREAM: LOWER (22'10") 9" TO: 22'1" (USE OLD BOLT HOLE). COMCAST: LOWER (22'1") 14" TO: 20'11" (USE OLD BOLT HOLE). AT&T: LOWER (20'11") 12" TO: 19'11".	REMEDY:	REMEDY:	REMEDY:	REMEDY: EVERSTREAM: ATTACH AT: 23'4" / 23'8" AND INSTALL DOWN GUY W AT: 23'4 / 280° / 13' & DOWN GUY S AT: 23'8" / 182° / 7' LEAD. WINDSTREAM: LOWER (23'4") 14" / 8" TO: 22'2" / 22'8" & LWR DOWN GUY TO: 22'2". COMCAST: LOWER (22'2"/22'8") 13"/14" TO: 21'1"/21'6" & LWR DOWN GUY TO: 21'6". AT&T: LOWER (21'1"/21'6") 12" TO: 20'1"/20'6" & LOWER DOWN GUY TO: 20'1"/20'6".	REMEDY: ZAYO: RAISE (26'8") 12" TO: 27'8". UNKNOWN COMM: RAISE (25'7") 13" TO: 26'8" (USE OLD BOLT HOLE). EVERSTREAM: ATTACH AT: 25'7" (USE OLD BOLT HOLE)& INSTALL DOWN GUY NORTH AT: 25'7" / 2° / 10' LEAD.
SEQUENCE #: 032	SEQUENCE #: 033	SEQUENCE #: 034	SEQUENCE #: 035	SEQUENCE #: 036	
POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	
POLE ID TAG: MNI-408	POLE ID TAG: 167-782	POLE ID TAG: 167-783	POLE ID TAG: 167-784	POLE ID TAG: 167-785	
SIZE/CLASS: 45/2	SIZE/CLASS: 45/2	SIZE/CLASS: 50/4	SIZE/CLASS: 55/4	SIZE/CLASS: 55/2	
LWST PWR CABLE:	LWST PWR CABLE:	LWST PWR CABLE:	LWST PWR CABLE:	LWST PWR CABLE:	
LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:	
LWST XFMR:	LWST XFMR:	LWST XFMR:	LWST XFMR:	LWST XFMR:	
LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	
LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	
EVERSTREAM: TBD	EVERSTREAM: TBD	EVERSTREAM: TBD	EVERSTREAM: TBD	EVERSTREAM: TBD	
:	:	:	:	:	
:	:	:	:	:	
:	:	:	:	:	
:	:	:	:	:	
:	:	:	:	:	
NOTE: EVERSTREAM: ATTACH AT: TBD & INSTALL DOWN GUY SE AT: 128° / 15' LEAD.	NOTE: EVERSTREAM: ATTACH AT: TBD & INSTALL DOWN GUY TO MODEL DUKE GUYING.	NOTE: EVERSTREAM: ATTACH AT: TBD & INSTALL DOWN GUY TO MODEL DUKE GUYING.	NOTE:	NOTE:	
REMEDY:	REMEDY:	REMEDY:	REMEDY:	REMEDY:	

- CONSTRUCTION NOTES
1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILIES PRIOR TO CONSTRUCTION.

2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.

3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.

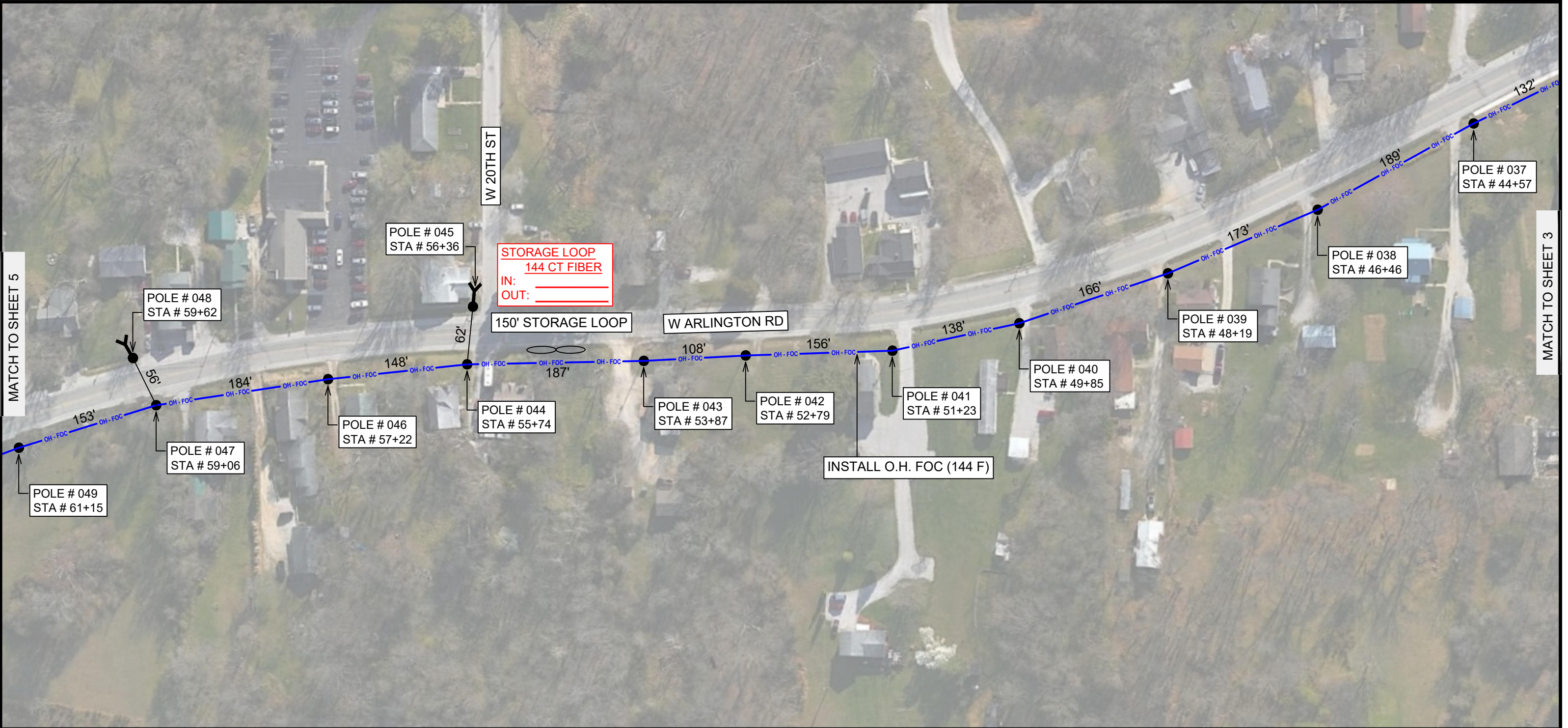
4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.

5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

- PLACEMENT NOTES
1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.

2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.

DRAWN BY: Alan Cifuentes			DATE DRAWN: 06/28/2022		CLIENT	EVERSTREAM		
APPROVED BY: John Pendleton						TITLE	<u>FINAL MAPPING</u> <u>SOF# 43397 - DISH CHIND00226B</u> 2950 NORTH PROW RD BLOOMINGTON, INDIANA	
REV	DRFT	DATE	DESCRIPTION					
	AC	06/29/22	FINAL MAPPING					
					FINAL PLANS		POLE SHEET 2	



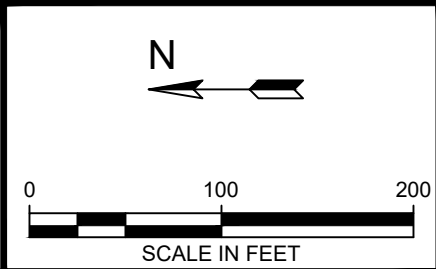
PLAN VIEW

CONSTRUCTION NOTES

- 1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
- 2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.
- 3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.
- 4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.
- 5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

PLACEMENT NOTES

- 1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.
- 2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.



DRAWN BY: Alan Cifuentes			DATE DRAWN: 06/28/2022
APPROVED BY: John Pendleton			
REV	DRFT	DATE	DESCRIPTION
	AC	06/29/22	FINAL MAPPING

CLIENT	EVERSTREAM	
TITLE	FINAL MAPPING	
	SOF# 43397 - DISH CHIND00226B	
	2950 NORTH PROW RD	
	BLOOMINGTON, INDIANA	
FINAL PLANS	PLAN 4 OF 7	

SEQUENCE #: 037	SEQUENCE #: 038	SEQUENCE #: 039	SEQUENCE #: 040	SEQUENCE #: 041	SEQUENCE #: 042	SEQUENCE #: 043
POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE
POLE ID TAG: 167-786	POLE ID TAG: 152-498	POLE ID TAG: 152-499	POLE ID TAG: 152-500	POLE ID TAG: 152-501	POLE ID TAG: 152-503	POLE ID TAG: 152-504
SIZE/CLASS: 55/4	SIZE/CLASS: 55/3	SIZE/CLASS: 55/3	SIZE/CLASS: 55/4	SIZE/CLASS: 55/4	SIZE/CLASS: 55/3	SIZE/CLASS: 55/4
LWST PWR CABLE:	LWST PWR CABLE:	LWST PWR CABLE:	LWST PWR CABLE:	LWST PWR CABLE:	LWST PWR CABLE:	LWST PWR CABLE:
LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:
LWST XFMR:	LWST XFMR:	LWST XFMR:	LWST XFMR:	LWST XFMR:	LWST XFMR:	LWST XFMR:
LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:
LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:
EVERSTREAM: TBD	EVERSTREAM: TBD	EVERSTREAM: TBD	EVERSTREAM: TBD	EVERSTREAM: TBD	EVERSTREAM: TBD	EVERSTREAM: TBD
:	:	:	:	:	:	:
:	:	:	:	:	:	:
:	:	:	:	:	:	:
:	:	:	:	:	:	:
:	:	:	:	:	:	:
NOTE:	NOTE: EVERSTREAM: ATTACH AT: TBD & INSTALL DOWN GUY TO MODEL DUKE GUYING.	NOTE: EVERSTREAM: ATTACH AT: TBD & INSTALL DOWN GUY TO MODEL DUKE GUYING.	NOTE: EVERSTREAM: ATTACH AT: TBD & INSTALL DOWN GUY TO MODEL DUKE GUYING.	NOTE: EVERSTREAM: ATTACH AT: TBD & INSTALL DOWN GUY TO MODEL DUKE GUYING.	NOTE:	NOTE:
REMEDY:	REMEDY:	REMEDY:	REMEDY:	REMEDY:	REMEDY:	REMEDY:

SEQUENCE #: 044	SEQUENCE #: 045	SEQUENCE #: 046	SEQUENCE #: 047	SEQUENCE #: 049
POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE
POLE ID TAG: 152-506	POLE ID TAG: 152-507	POLE ID TAG: 152-518	POLE ID TAG: 152-519	POLE ID TAG: 152-521
SIZE/CLASS: 55/3	SIZE/CLASS: 40/4	SIZE/CLASS: 55/3	SIZE/CLASS: 50/4	SIZE/CLASS: 55/4
LWST PWR CABLE:	LWST PWR CABLE:	LWST PWR CABLE:	LWST PWR CABLE:	LWST PWR CABLE:
LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:
LWST XFMR:	LWST XFMR:	LWST XFMR:	LWST XFMR:	LWST XFMR:
LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:
LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:
EVERSTREAM: TBD	EVERSTREAM: TBD	EVERSTREAM: TBD	EVERSTREAM: TBD	EVERSTREAM: TBD
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:
NOTE: EVERSTREAM: ATTACH AT: TBD & INSTALL SPAN GUY EAST.	NOTE: EVERSTREAM: INSTALL SPAN GUY WEST AT: TBD & INSTALL DOWN GUY EAST.	NOTE:	NOTE: THERE IS NO POLE SEQUENCE # 048. EVERSTREAM: ATTACH AT: TBD & INSTALL SPAN GUY EAST.	NOTE:
REMEDY:	REMEDY:	REMEDY:	REMEDY:	REMEDY:

CONSTRUCTION NOTES

1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILIES PRIOR TO CONSTRUCTION.

2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.

3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.

4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.

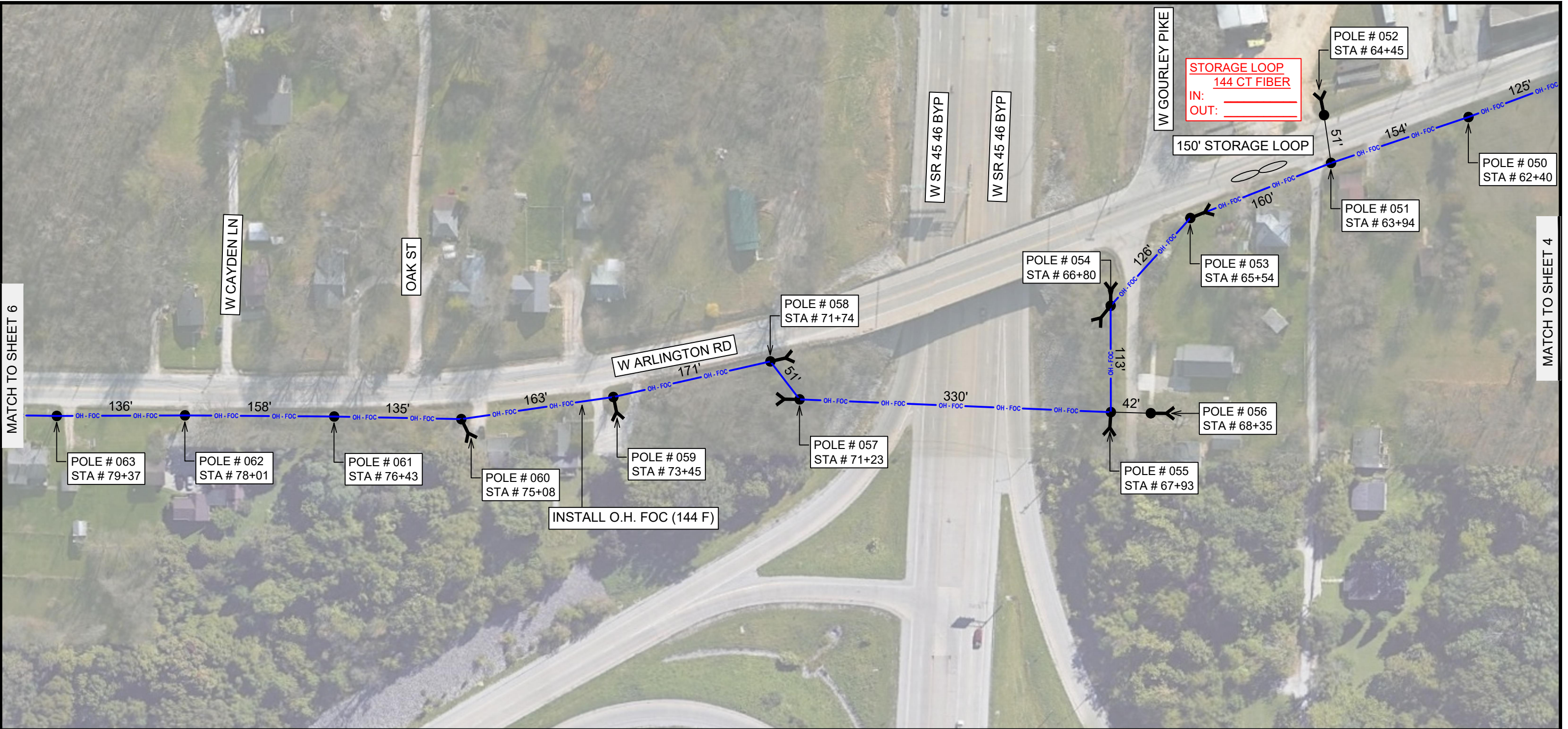
5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

PLACEMENT NOTES

1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.

2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.

DRAWN BY: Alan Cifuentes			DATE DRAWN: 06/28/2022		CLIENT	EVERSTREAM	
APPROVED BY: John Pendleton						TITLE	<u>FINAL MAPPING</u> <u>SOF# 43397 - DISH CHIND00226B</u> 2950 NORTH PROW RD BLOOMINGTON, INDIANA
REV	DRFT	DATE	DESCRIPTION				
	AC	06/29/22	FINAL MAPPING				
					FINAL PLANS	POLE SHEET 2	



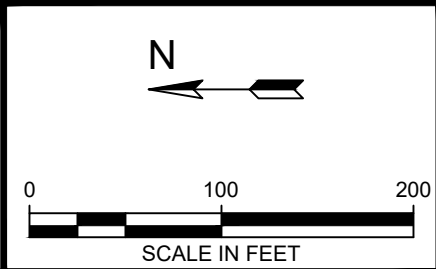
PLAN VIEW

CONSTRUCTION NOTES

1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.
3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.
4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.
5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

PLACEMENT NOTES

1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.
2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.



DRAWN BY: Alan Cifuentes		DATE DRAWN: 06/28/2022	
APPROVED BY: John Pendleton			
REV	DRFT	DATE	DESCRIPTION
	AC	06/29/22	FINAL MAPPING

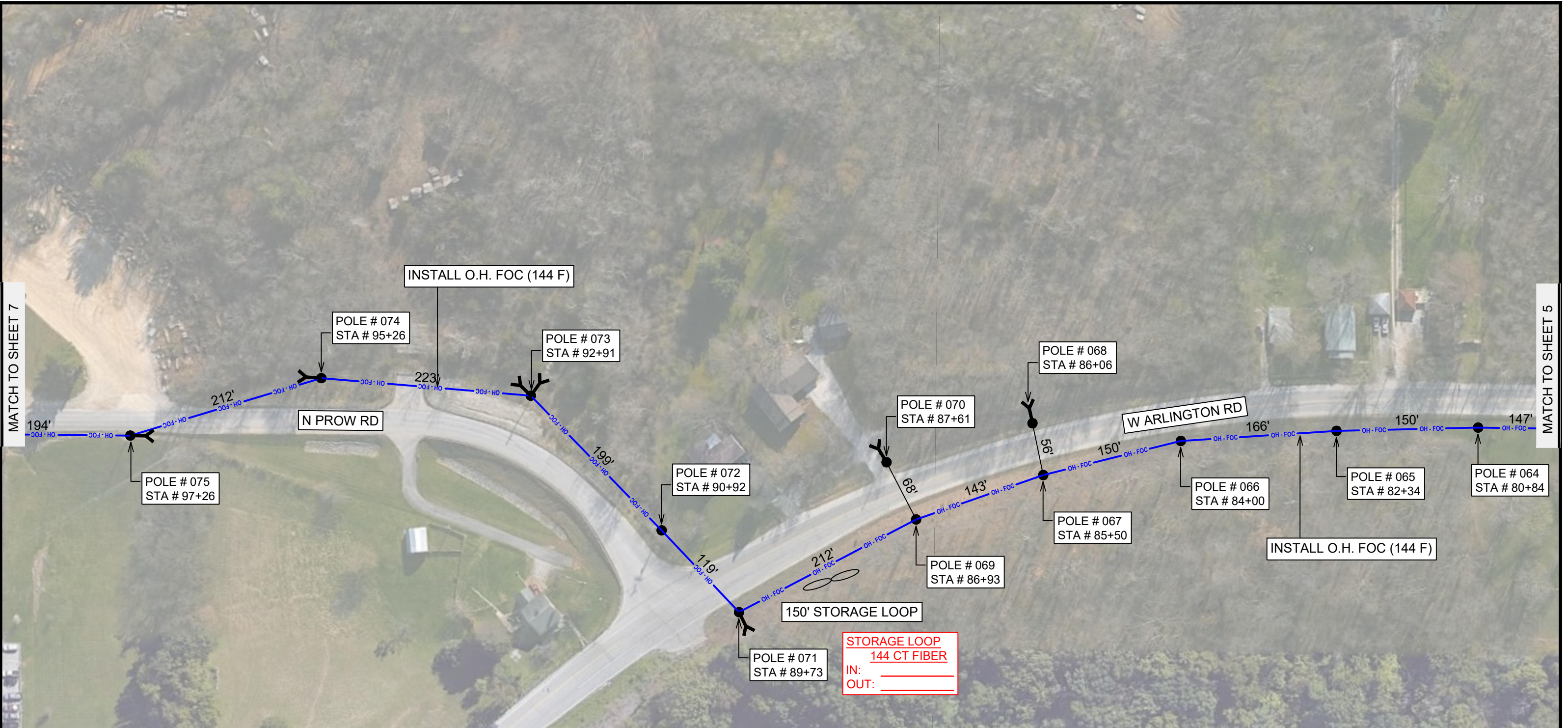
CLIENT	EVERSTREAM	
TITLE	FINAL MAPPING	
	SOF# 43397 - DISH CHIND00226B	
	2950 NORTH PROW RD	
	BLOOMINGTON, INDIANA	
FINAL PLANS	PLAN 5 OF 7	

SEQUENCE #: 050	SEQUENCE #: 051	SEQUENCE #: 052	SEQUENCE #: 053	SEQUENCE #: 054	SEQUENCE #: 055	SEQUENCE #: 056
POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE
POLE ID TAG: 152-522	POLE ID TAG: 152-523	POLE ID TAG: 152-524	POLE ID TAG: 152-531	POLE ID TAG: 176-554	POLE ID TAG: 176-556	POLE ID TAG: 176-555
SIZE/CLASS: 55/4	SIZE/CLASS: 55/4	SIZE/CLASS: 35/4	SIZE/CLASS: 50/4	SIZE/CLASS: 45/2	SIZE/CLASS: 45/4	SIZE/CLASS: 35/5
LWST PWR CABLE:	LWST PWR CABLE: 30'3"	LWST PWR CABLE:	LWST PWR CABLE: 31'4"	LWST PWR CABLE: 28'4"	LWST PWR CABLE: 25'11"	LWST PWR CABLE:
LWST RISER:	LWST RISER: 27'5"	LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:
LWST XFMR:	LWST XFMR: 28'1"	LWST XFMR:	LWST XFMR:	LWST XFMR:	LWST XFMR:	LWST XFMR:
LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L: 26'10"	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:
LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:
EVERSTREAM: TBD	EVERSTREAM: 23'5"	EVERSTREAM: 22'2"	EVERSTREAM: 24'5"	EVERSTREAM: 23'10"	EVERSTREAM: 21'9" / 22'5"	EVERSTREAM: TBD
:	AT&T: 25'0"	UNKNOWN: 21'2"	AT&T: 23'3"	AT&T: 22'10"	AT&T: 22'5"	:
:	UNKNOWN: 23'5"	AT&T: 20'1" / 20'8"	UNKNOWN: 21'9"	UNKNOWN: 21'2"	AT&T: 21'9"	:
:	AT&T: 21'0"	AT&T: 17'11"	AT&T: 20'4"	AT&T: 20'0"	UNKNOWN: 19'10"	:
:	:	AT&T: 17'3"	:	AT&T: 19'10"	:	:
:	:	:	:	:	:	:
NOTE:	NOTE: PROPOSED CCV BETWEEN EVERSTREAM & SECONDARY DRIP LOOP: 10" / SECONDARY RISER: 17" / TRANSFORMER: 25".	NOTE: EVERSTREAM: INSTALL SPAN GUY WEST AT: 22'2" / 261° / 51' LEAD & INSTALL DOWN GUY EAST AT: 22'2" / 80° / 5' LEAD.	NOTE: EVERSTREAM: ATTACH AT: 24'5" & INSTALL SPAN GUY NE AT: 24'5" / 23° / 86' LEAD.	NOTE: EVERSTREAM: ATTACH AT: 23'10" / 24'2" AND INSTALL DOWN GUY EAST AT: 23'10" / 89° / 15' LEAD & DOWN GUY NE AT: 24'2" / 332° / 7' LEAD.	NOTE: PROPOSED CCV BETWEEN EVERSTREAM & DUKE DUPLEX: 30".	NOTE: EVERSTREAM: INSTALL SPAN GUY NORTH AT: TBD & INSTALL DOWN GUY SOUTH.
REMEDY:	REMEDY: EVERSTREAM: ATTACH AT: 23'5" (USE OLD BOLT HOLE) & INSTALL SPAN GUY EAST AT: 23'5" / 81° / 51' LEAD. AT&T: LOWER (25'0") 29" TO: 22'5". UNKNOWN FIBER: LOWER (23'5") 24" TO: 21'5". AT&T: LOWER (21'0") 7" TO: 20'5".	REMEDY:	REMEDY:	REMEDY:	REMEDY: EVERSTREAM: ATTACH AT: 21'9" & 22'5" (USE OLD BOLT HOLES) AND INSTALL SPAN GUY S AT: 21'9" / 181° / 42' LEAD & INSTALL DOWN GUY WAT: 22'5" / 270° / 22' LEAD. AT&T: LOWER (22'5") 20" TO: 20'9" & LWR GUY. AT&T: LOWER (21'9") 21" TO: 20'0". UNKNOWN: LOWER (19'10") 10" TO: 19'0".	REMEDY:
SEQUENCE #: 057	SEQUENCE #: 058	SEQUENCE #: 059	SEQUENCE #: 060	SEQUENCE #: 061	SEQUENCE #: 062	SEQUENCE #: 063
POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE
POLE ID TAG: 176-557	POLE ID TAG: 152-541	POLE ID TAG: 152-542	POLE ID TAG: 155-256	POLE ID TAG: 155-356	POLE ID TAG: 155-357	POLE ID TAG: 155-358
SIZE/CLASS: 50/2	SIZE/CLASS: 55/4	SIZE/CLASS: 55/4	SIZE/CLASS: 50/4	SIZE/CLASS: 55/4	SIZE/CLASS: 55/4	SIZE/CLASS: 55/2
LWST PWR CABLE: 27'9"	LWST PWR CABLE: 29'9"	LWST PWR CABLE: 32'5"	LWST PWR CABLE: 26'11"	LWST PWR CABLE: 27'2"	LWST PWR CABLE: 34'9"	LWST PWR CABLE: 37'3"
LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER: 33'9"
LWST XFMR: 27'9"	LWST XFMR:	LWST XFMR:	LWST XFMR:	LWST XFMR: 26'2"	LWST XFMR:	LWST CAPACITOR: 39'1"
LWST SEC/XFMR D/L: 26'10"	LWST SEC/XFMR D/L: 29'1"	LWST SEC/XFMR D/L: 31'7"	LWST SEC/XFMR D/L: 26'9"	LWST SEC/XFMR D/L: 26'1"	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L: 33'5"
LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:
EVERSTREAM: 23'1" / 23'5"	PROPOSED EVS: 23'0" / 23'4"	PROPOSED EVS: 27'9"	PROPOSED EVS: 21'11"	PROPOSED EVS: 21'9"	PROPOSED EVS: 26'6"	PROPOSED EVS: 26'3"
AT&T: 23'5"	AT&T: 26'6"	AT&T: 27'9"	AT&T: 20'11"	AT&T: 20'9"	AT&T: 25'6"	AT&T: 25'3"
AT&T: 22'4"	UNKNOWN TELCO: 25'11"	UNKNOWN TELCO: 26'9"	UNKNOWN TELCO: 19'9"	UNKNOWN TELCO: 19'3"	UNKNOWN TELCO: 24'2"	UNKNOWN TELCO: 24'1"
UNKNOWN: 22'0"	AT&T: 23'4"	UNKNOWN SPAN GUY: 26'2"	AT&T: 18'11"	AT&T: 18'6"	AT&T: 18'4"	AT&T: 21'6"
:	:	AT&T: 25'0"	:	:	:	:
:	:	:	:	:	:	:
NOTE: PROPOSED CCV BETWEEN EVERSTREAM & SECONDARY DRIP LOOP: 29".	NOTE: PROPOSED CCV BETWEEN EVS AND SECONDARY DRIP LOOP: 19". PROPOSED CCV BETWEEN EVS AND SECONDARY: 27" / 29". PRE-EXISTING MIDSPAN CCV IN SPAN NW (347") BETWEEN AT&T / UNKNOWN TELCO AND SECONDARY DUPLEX: 20" / 15"	NOTE: PROPOSED CCV BETWEEN EVS AND SECONDARY DRIP LOOP: 34"	NOTE: PART OF POLE TAG IS MISSING. NO POLE BRAND. SPANS: 50/4. AGL: 45'4" / GLC: 36"	NOTE:	NOTE: NO POLE BRAND. SPANS: 55/4. AGL: 48'0" / GLC: 42"	NOTE:
REMEDY: EVERSTREAM: ATTACH AT: 23'1" / 23'5" & INSTALL DOWN GUY NORTH AT: 23'5" / 2° / 20' LEAD AND SLACK SPAN NE AT: 52°. AT&T: LOWER (23'5") 21" TO: 21'8" & LOWER DOWN GUY. AT&T: LOWER (22'4") 20" TO: 20'8". UNKNOWN: LOWER (22'0") 28" TO: 19'8" & LOWER DOWN GUY.	REMEDY: EVS: ATTACH AT: 23'0" / 23'4" (USE OLD BOLT HOLE) (MAINTAIN AT LEAST 30" FROM SECONDARY IN SPAN NW). INSTALL EVS DOWN GUY AT: 23'4" / 167° / 21' LEAD. SLACK SPAN EVS AT: 236°. AT&T: LOWER AT&T / DOWN GUY (26'6") 50" TO: 22'4". UNKNOWN TELCO: LOWER (25'11") 55" TO: 21'4". AT&T: LOWER AT&T / DOWN GUY (23'4") 36" TO: 20'4"	REMEDY: EVS: ATTACH AT: 27'9" (USE OLD BOLT HOLE) (MAINTAIN AT LEAST 30" FROM SECONDARY IN SPAN SE). INSTALL EVS SIDE GUY AT: 27'9" / 259° / 12' LEAD AT&T: LOWER (27'9") 12" TO: 26'9" (USE OLD BOLT HOLE). UNKNOWN TELCO: LOWER (26'9") 21" TO: 25'0" (USE OLD BOLT HOLE). UNKNOWN SPAN GUY: LOWER SPAN GUY / DOWN GUY (26'2") 26" TO: 24'0". AT&T: LOWER (25'0") 24" TO: 22'0"	REMEDY:	REMEDY:	REMEDY:	REMEDY:

- CONSTRUCTION NOTES
- 1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILIES PRIOR TO CONSTRUCTION.
 - 2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.
 - 3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.
 - 4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.
 - 5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

- PLACEMENT NOTES
- 1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.
 - 2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.

DRAWN BY: Alan Cifuentes		DATE DRAWN: 06/28/2022		CLIENT	EVERSTREAM	
APPROVED BY: John Pendleton						
REV	DRFT	DATE	DESCRIPTION		TITLE	FINAL MAPPING <u>SOF# 43397 - DISH CHIND00226B</u> 2950 NORTH PROW RD BLOOMINGTON, INDIANA
	AC	06/29/22	FINAL MAPPING			
				FINAL PLANS		POLE SHEET 2



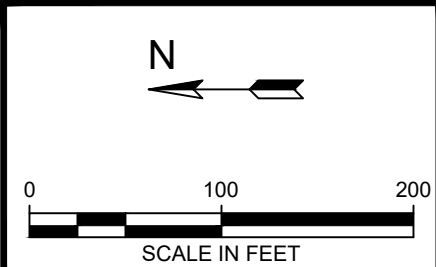
PLAN VIEW

CONSTRUCTION NOTES

1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.
3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.
4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.
5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

PLACEMENT NOTES

1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.
2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.



DRAWN BY: Alan Cifuentes			DATE DRAWN: 06/28/2022
APPROVED BY: John Pendleton			
REV	DRFT	DATE	DESCRIPTION
	AC	06/29/22	FINAL MAPPING

CLIENT	EVERSTREAM	
TITLE	FINAL MAPPING	
	SOF# 43397 - DISH CHIND00226B	
	2950 NORTH PROW RD	
	BLOOMINGTON, INDIANA	
FINAL PLANS	PLAN 6 OF 7	

SEQUENCE #: 064	SEQUENCE #: 065	SEQUENCE #: 066	SEQUENCE #: 067	SEQUENCE #: 068	SEQUENCE #: 69
POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE
POLE ID TAG: 155-359	POLE ID TAG: 155-363	POLE ID TAG: 155-364	POLE ID TAG: 155-366	POLE ID TAG: 155-367	POLE ID TAG: 155-368
SIZE/CLASS: 55/4	SIZE/CLASS: 55/4	SIZE/CLASS: 50/4	SIZE/CLASS: 50/4	SIZE/CLASS: 35/5	SIZE/CLASS: 50/4
LWST PWR CABLE: 34'0"	LWST PWR CABLE: 32'4"	LWST PWR CABLE: 30'0"	LWST PWR CABLE: 28'10"	LWST PWR CABLE: 26'9"	LWST PWR CABLE: 33'2"
LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:
LWST XFMR:	LWST XFMR: 32'7"	LWST XFMR:	LWST XFMR:	LWST XFMR:	LWST XFMR: 25'4"
LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L: 31'9"	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L: 24'7"
LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:
PROPOSED EVS: 25'9"	PROPOSED EVS: 26'6"	PROPOSED EVS: 26'5"	PROPOSED EVS: 24'2"	PROPOSED EVS: 20'0"	PROPOSED EVS: 20'11"
AT&T: 24'9"	AT&T: 26'6"	AT&T: 26'5"	AT&T: 23'2"	:	AT&T: 23'2"
UNKNOWN TELCO: 23'7"	UNKNOWN TELCO: 25'3"	UNKNOWN TELCO: 25'8"	UNKNOWN TELCO: 22'1"	:	UNKNOWN TELCO: 21'11"
AT&T: 22'6"	AT&T: 24'2"	AT&T: 24'2"	AT&T: 20'9"	:	AT&T: 19'11"
:	:	:	:	:	:
:	:	:	:	:	:
NOTE: NO POLE BRAND. SPANS: 55/4. AGL: 47'11" / GLC: 42"	NOTE: NO POLE BRAND. SPANS: 55/4. AGL: 47'4" / GLC: 42". PRE-EXISTING MIDSPAN CCV IN SPAN N (356°) BETWEEN AT&T AND SECONDARY: 28". COMMS WILL BE LOWERED ON NEXT POLE #66 (155-364) AS WELL.	NOTE: NO POLE BRAND. SPANS: 50/4. AGL: 43'6" / GLC: 42". PROPOSED CCV BETWEEN EVS AND SECONDARY: 31"	NOTE: EVS: ATTACH AT: 24'2". INSTALL EVS SPAN GUY TO NEXT POLE #68 (155-367) AT: 24'2" / 78° / 56' LEAD (MAINTAIN AT LEAST 30" FROM SECONDARY IN SPAN E)	NOTE: EVS: ATTACH SPAN GUY AT: 20'0" / 258° / 56' LEAD. INSTALL EVS DOWN GUY AT: 20'0" / 88° / 8' LEAD.	NOTE: PROPOSED CCV BETWEEN EVS AND SECONDARY DRIP LOOP / TRANSFORMER: 5" / 14".
REMEDY:	REMEDY: EVS: ATTACH AT: 26'6" (USE OLD BOLT HOLE) (MAINTAIN AT LEAST 30" FROM SECONDARY IN SPAN N). AT&T: LOWER (26'6") 15" TO: 25'3" (USE OLD BOLT HOLE). UNKNOWN TELCO: LOWER (25'3") 13" TO: 24'2" (USE OLD BOLT HOLE). AT&T: LOWER (24'2") 12" TO: 23'2"	REMEDY: EVS: ATTACH AT: 26'5" (USE OLD BOLT HOLE). INSTALL EVS SPAN GUY TO EXISTING POLE ACROSS THE STREET AT: 26'5" / 87° / 55' LEAD. AT&T: LOWER (26'5") 9" TO: 25'8" (USE OLD BOLT HOLE). UNKNOWN TELCO: LOWER (25'8") 18" TO: 24'2" (USE OLD BOLT HOLE). AT&T: LOWER (24'2") 12" TO: 23'2"	REMEDY:	REMEDY:	REMEDY: ATT: LOWER (23'2") 39" TO 19'11" (USE OLD BOLT HOLE). UNKNOWN TELCO: LOWER (21'11") 36" TO 18'11". ATT: LOWER (19'11") 24" TO 17'11". EVS: ATTACH AT 20'11". INSTALL SPAN GUY AT 20'11" / 62° / 68' LEAD TO EXISTING POLE.
SEQUENCE #: 70	SEQUENCE #: 71	SEQUENCE #: 72	SEQUENCE #: 73	SEQUENCE #: 74	SEQUENCE #: 75
POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE
POLE ID TAG: 179-651	POLE ID TAG: 155-372	POLE ID TAG: 155-375	POLE ID TAG: 155-413	POLE ID TAG: 155-414	POLE ID TAG: 155-415
SIZE/CLASS: 40/5	SIZE/CLASS: 55/2	SIZE/CLASS: 55/2	SIZE/CLASS: 55/2	SIZE/CLASS: 55/2	SIZE/CLASS: 45/4
LWST PWR CABLE: 32'2"	LWST PWR CABLE: 33'11"	LWST PWR CABLE: 30'11"	LWST PWR CABLE: 34'7"	LWST PWR CABLE: 43'7"	LWST PWR CABLE: 28'3"
LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:	LWST RISER:
LWST XFMR:	LWST XFMR:	LWST XFMR: 32'2"	LWST XFMR:	LWST XFMR:	LWST XFMR:
LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L: 30'6"	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:
LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:
PROPOSED EVS: 20'0"	PROPOSED EVS: 30'4" / 29'10"	PROPOSED EVS: 26'7"	PROPOSED EVS: 30'0"	PROPOSED EVS: 35'0"	PROPOSED EVS: 24'8"
:	AT&T: 30'4"	AT&T: 26'7"	AT&T: 27'10"	AT&T: 29'6"	AT&T: 24'8"
:	UNKNOWN TELCO: 29'10"	UNKNOWN TELCO: 24'6"	UNKNOWN TELCO: 26'11"	UNKNOWN TELCO: 28'3"	UNKNOWN TELCO: 23'9"
:	AT&T: 28'3"	:	:	:	AT&T: 23'3"
:	:	:	:	:	:
:	:	:	:	:	:
NOTE: EVS: INSTALL SPAN GUY AT 20'0" / 242° / 68' LEAD. INSTALL DOWN GUY AT 20'0" / 62° / 10' LEAD.	NOTE: PROPOSED CCV BETWEEN EVS AND PRIMARY: 31".	NOTE: PROPOSED CCV BETWEEN EVS AND SECONDARY DRIP LOOP: 35".	NOTE: EXISTING UNKNOWN TELCO MIDSPAN NORTH IS 13'2" OVER DRIVEWAY.	NOTE: EXISTING UNKNOWN TELCO MIDSPAN SOUTH IS 13'2" OVER DRIVEWAY.	NOTE: PROPOSED CCV BETWEEN EVS AND PRIMARY / PRIMARY: 31" / 35".
REMEDY:	REMEDY: ATT: LOWER (30'4") 13" TO 29'3". UNKNOWN TELCO: LOWER (29'10") 19" TO 28'3" (USE OLD BOLT HOLE). ATT: LOWER (28'3") 12" TO 27'3". EVS: ATTACH AT 30'4" / 29'10" (USE OLD BOLT HOLES). INSTALL DOWN GUY AT 30'4" / 332° / 12' LEAD. INSTALL DOWN GUY AT 29'10" / 226° / 14' LEAD.	REMEDY: ATT: LOWER (26'7") 13" TO 25'6". EVS: ATTACH AT 26'7" (USE OLD BOLT HOLE).	REMEDY: ATT: RAISE (27'10") 14" TO 29'0". UNKNOWN TELCO: RAISE (26'11") 13" TO 28'0". EVS: ATTACH AT 30'0". INSTALL SIDE GUY AT 30'0" / 119° / 10' LEAD.	REMEDY: ATT: RAISE (29'6") 54" TO 34'0". UNKNOWN TELCO: RAISE (28'3") 57" TO 33'0". EVS: ATTACH AT 35'0". INSTALL SIDE GUY AT 35'0" / 80° / 10' LEAD.	REMEDY: ATT: LOWER (24'8") 11" TO 23'9" (USE OLD BOLT HOLE). UNKNOWN TELCO: LOWER (23'9") 6" TO 23'3" (USE OLD BOLT HOLE). ATT: LOWER (23'3") 12" TO 22'3". EVS: ATTACH AT 24'8" (USE OLD BOLT HOLE). INSTALL SIDE GUY AT 24'8" / 247° / 19' LEAD.

CONSTRUCTION NOTES

1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILIES PRIOR TO CONSTRUCTION.

2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.

3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.

4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.

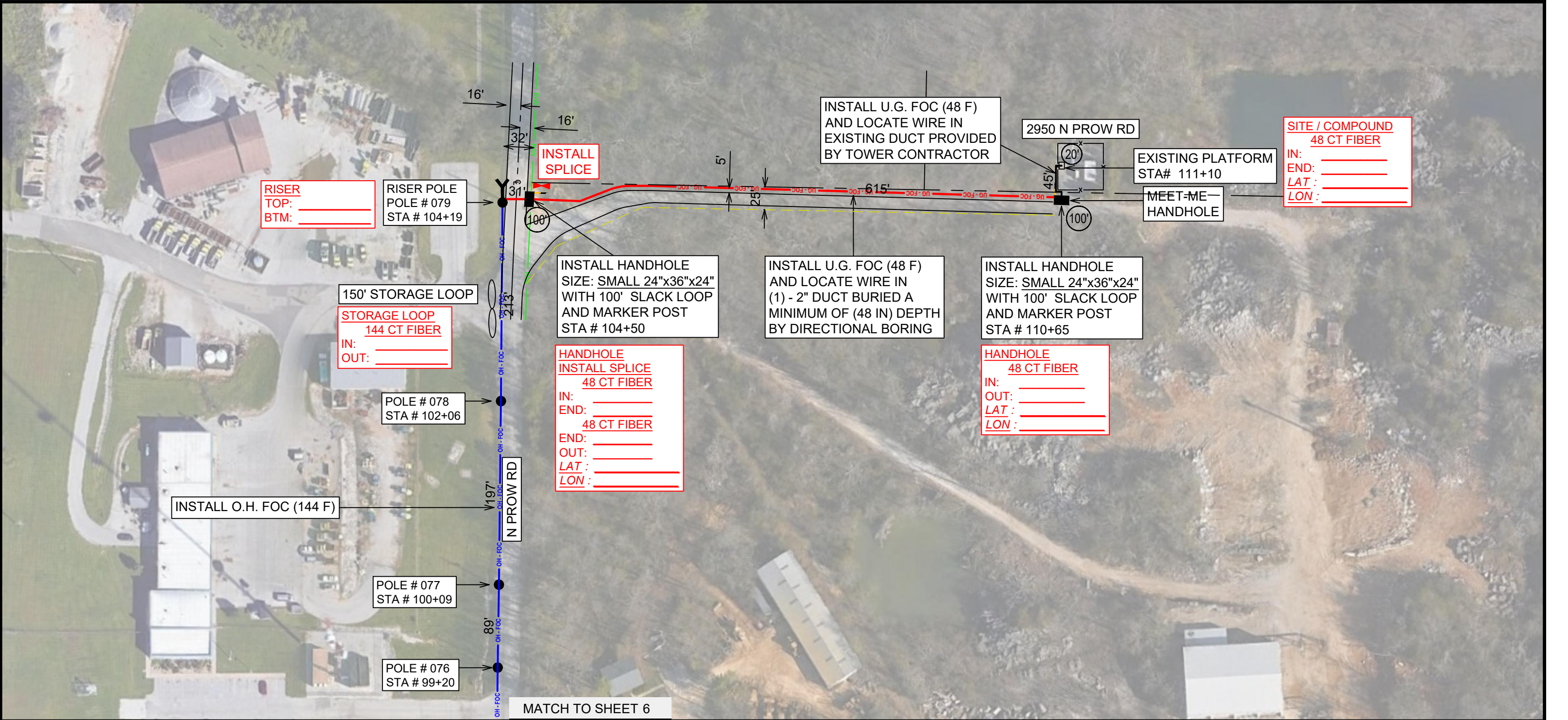
5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

PLACEMENT NOTES

1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.

2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.

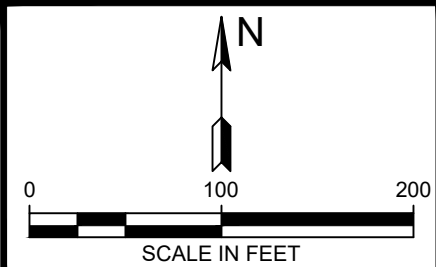
DRAWN BY: Alan Cifuentes			DATE DRAWN: 06/28/2022		CLIENT EVERSTREAM		
APPROVED BY: John Pendleton							
REV	DRFT	DATE	DESCRIPTION			TITLE FINAL MAPPING <u>SOF# 43397 - DISH CHIND00226B</u> 2950 NORTH PROW RD BLOOMINGTON, INDIANA	
	AC	06/29/22	FINAL MAPPING				
						FINAL PLANS	
						POLE SHEET 2	



PLAN VIEW

CONSTRUCTION NOTES
1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.
3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.
4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.
5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

PLACEMENT NOTES
1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.
2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.



DRAWN BY: Alan Cifuentes		DATE DRAWN: 06/28/2022	
APPROVED BY: John Pendleton			
REV	DRFT	DATE	DESCRIPTION
	AC	06/29/22	FINAL MAPPING

CLIENT	EVERSTREAM
TITLE	FINAL MAPPING
	SOF# 43397 - DISH CHIND00226B
	2950 NORTH PROW RD
	BLOOMINGTON, INDIANA
FINAL PLANS	PLAN 7 OF 7

SEQUENCE #: 76	SEQUENCE #: 77	SEQUENCE #: 78	SEQUENCE #: 79
POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE	POLE OWNER: DUKE
POLE ID TAG: MNI-2121	POLE ID TAG: 155-417	POLE ID TAG: 155-418	POLE ID TAG: 155-419
SIZE/CLASS: 50/2	SIZE/CLASS: 50/3	SIZE/CLASS: 45/3	SIZE/CLASS: 50/3
LWST PWR CABLE: 35'0"	LWST PWR CABLE: 35'9"	LWST PWR CABLE: 31'3"	LWST PWR CABLE: 36'5"
LWST RISER: 27'10"	LWST RISER:	LWST RISER: 24'2"	LWST RISER: 31'11"
LWST XFMR:	LWST CAPACITOR: 25'10"	LWST XFMR:	LWST XFMR:
LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:	LWST SEC/XFMR D/L:
LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:	LWST S/L D/L:
PROPOSED EVS: 23'4"	PROPOSED EVS: 22'10"	PROPOSED EVS: 20'3"	PROPOSED EVS: 28'0"
UNKNOWN TELCO: 22'4"	UNKNOWN TELCO: 24'7"	UNKNOWN TELCO: 22'10"	UNKNOWN TELCO: 31'5"
AT&T: 21'8"	AT&T: 23'11"	AT&T: 21'6"	AT&T: 30'4"
AT&T: 20'8"	AT&T: 22'10"	AT&T: 20'3"	AT&T: 28'11"
:	:	:	:
:	:	:	:
NOTE:	NOTE: PROPOSED CCV BETWEEN EVS AND CAPACITOR: 3".	NOTE: PROPOSED CCV BETWEEN EVS AND PRIMARY RISER: 4".	NOTE: PROPOSED CCV BETWEEN EVS AND PRIMARY RISER / PRIMARY RISER: -6" / 6"
REMEDY:	REMEDY: UNKOWN TELCO: LOWER (24'7") 33" TO 21'10". ATT: LOWER (23'11") 37" TO 20'10". ATT: LOWER (22'10") 36" TO 19'10". EVS: ATTACH AT 22'10" (USE OLD BOLT HOLE).	REMEDY: UNKNOWN TELCO: LOWER (22'10") 43" TO 19'3". ATT: LOWER (21'6") 39" TO 18'3". ATT: LOWER (20'3") 36" TO 17'3". EVS: ATTACH AT 20'3" (USE OLD BOLT HOLE).	REMEDY: UNKNOWN TELCO: LOWER (31'5") 53" TO 27'0". ATT: LOWER (30'4") 52" TO 26'0". ATT: LOWER (28'11") 47" TO 25'0". EVS: ATTACH AT 28'0". INSTALL DOWN GUY AT 28'0" / 0° / 12' LEAD.

CONSTRUCTION NOTES

1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILIES PRIOR TO CONSTRUCTION.

2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.

3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.

4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.

5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

PLACEMENT NOTES

1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.

2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.

DRAWN BY: Alan Cifuentes			DATE DRAWN: 06/28/2022		CLIENT	EVERSTREAM		
APPROVED BY: John Pendleton						TITLE	<u>FINAL MAPPING</u> <u>SOF# 43397 - DISH CHIND00226B</u> 2950 NORTH PROW RD BLOOMINGTON, INDIANA	
REV	DRFT	DATE	DESCRIPTION					
	AC	06/29/22	FINAL MAPPING					
					FINAL PLANS		POLE SHEET 2	



- CONSTRUCTION NOTES
1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILIES PRIOR TO CONSTRUCTION.

2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.

3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.

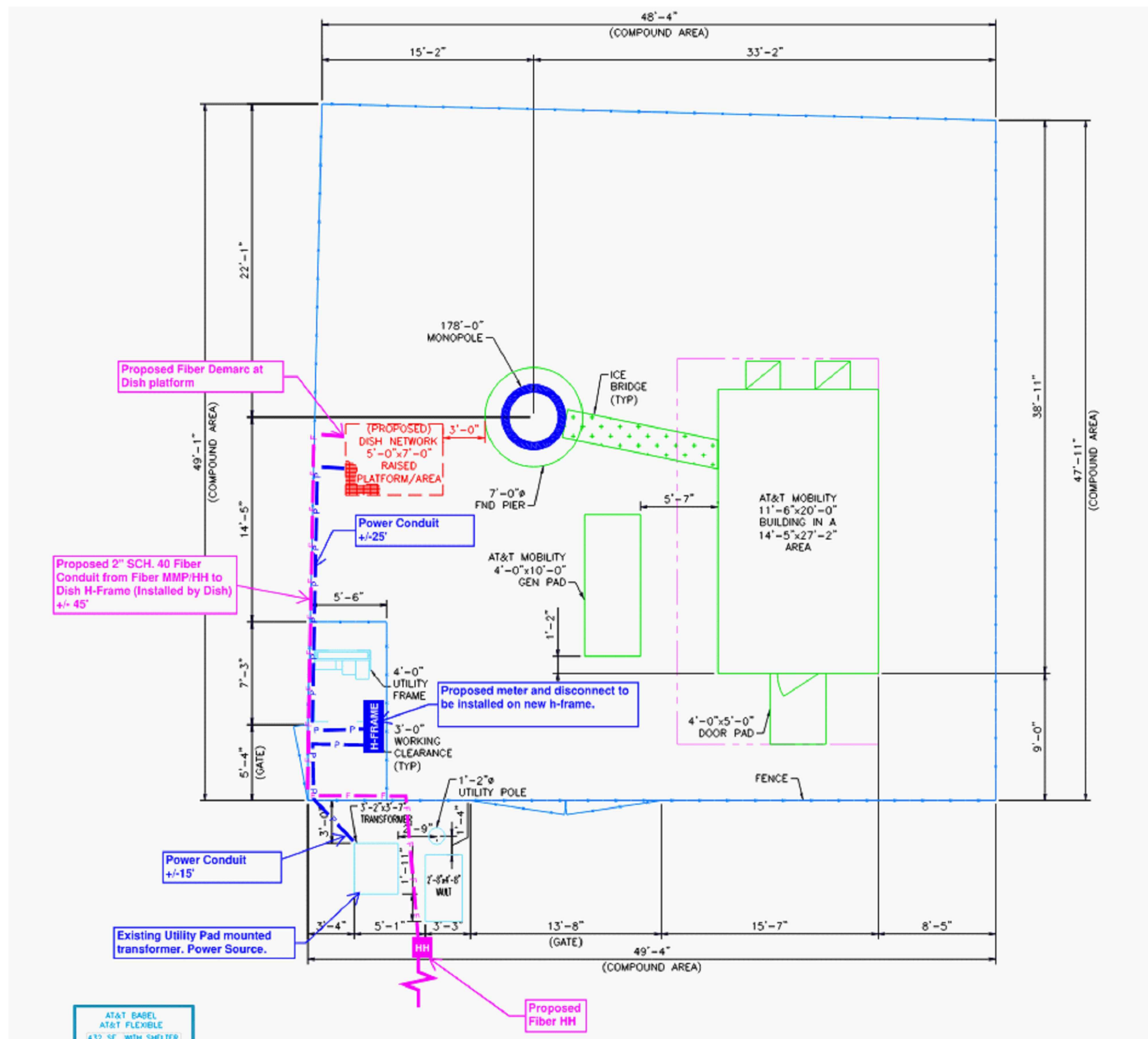
4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.

5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.
- PLACEMENT NOTES
1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.

2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.

TOWER DUCT (PROVIDED BY OTHERS)

DRAWN BY: Alan Cifuentes		DATE DRAWN: 06/28/2022		CLIENT	EVERSTREAM		
APPROVED BY: John Pendleton							
REV	DRFT	DATE	DESCRIPTION	TITLE	FINAL MAPPING SOF# 43397 - DISH CHIND00226B 2950 NORTH PROW RD BLOOMINGTON, INDIANA		
	AC	06/29/22	FINAL MAPPING				
				FINAL PLANS		SITE PICTURES	



CONSTRUCTION NOTES

- 1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
- 2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.
- 3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.
- 4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.
- 5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

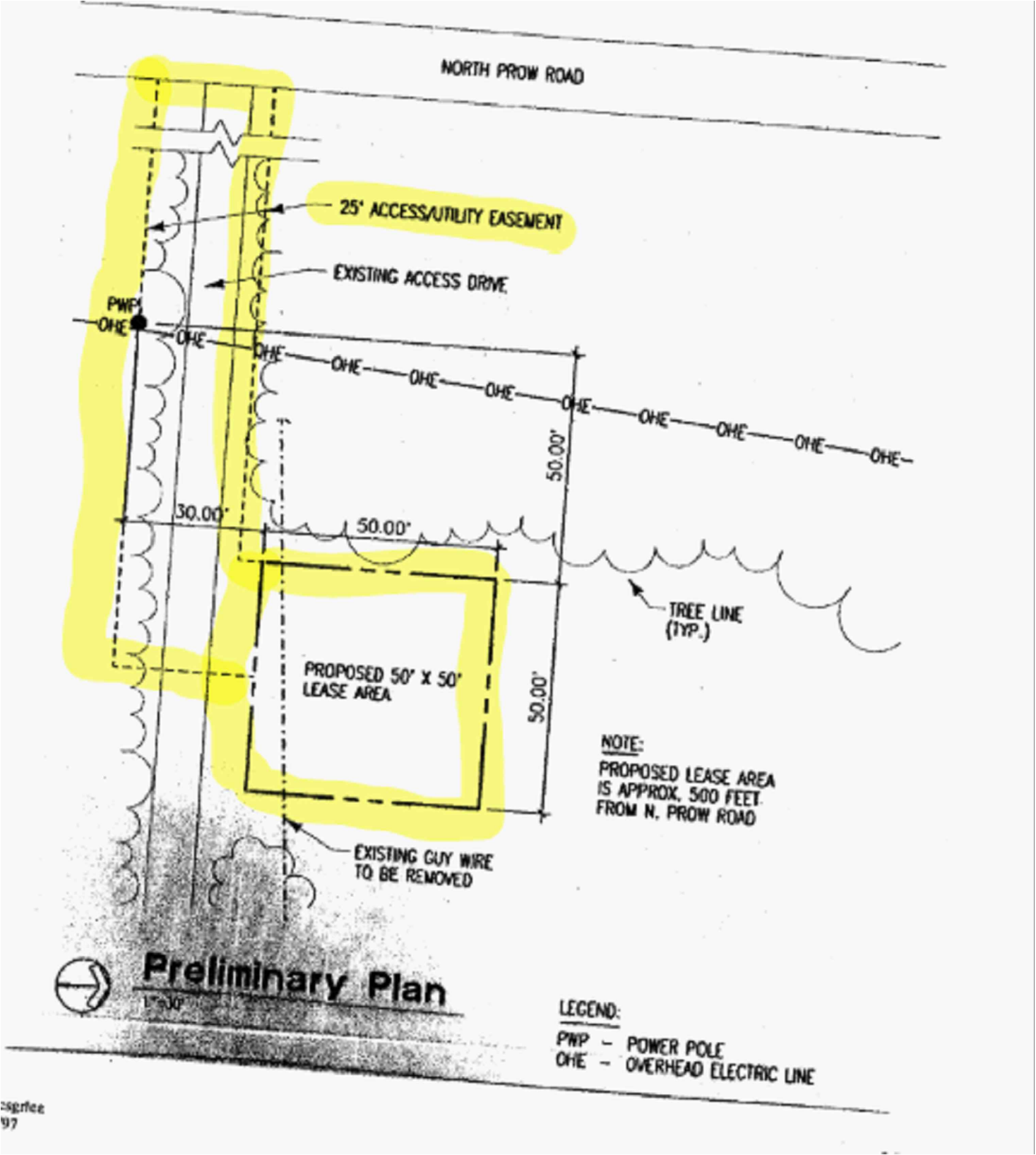
PLACEMENT NOTES

- 1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.
- 2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.

TOWER DUCT (PROVIDED BY OTHERS)

DRAWN BY: Alan Cifuentes			DATE DRAWN: 06/28/2022
APPROVED BY: John Pendleton			
REV	DRFT	DATE	DESCRIPTION
	AC	06/29/22	FINAL MAPPING

CLIENT		EVERSTREAM	
TITLE		FINAL MAPPING	
		SOF# 43397 - DISH CHIND00226B	
		2950 NORTH PROW RD	
		BLOOMINGTON, INDIANA	
FINAL PLANS		SITE PICTURES (2)	



- CONSTRUCTION NOTES
- 1. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
 - 2. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.
 - 3. RIGHT OF WAY SHOWN PER GIS, CONTRACTOR IS RESPONSIBLE FOR VERIFYING PRIOR TO CONSTRUCTION.
 - 4. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.
 - 5. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.
- PLACEMENT NOTES
- 1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN), UNLESS NOTED.
 - 2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.

DRAWN BY: Alan Cifuentes		DATE DRAWN: 06/28/2022		CLIENT	
APPROVED BY: John Pendleton				EVERSTREAM	
REV	DRFT	DATE	DESCRIPTION	TITLE	
	AC	06/29/22	FINAL MAPPING	FINAL MAPPING	
				SOF# 43397 - DISH CHIND00226B	
				2950 NORTH PROW RD	
				BLOOMINGTON, INDIANA	
				FINAL PLANS	ACCESS EASEMENT



CITY OF BLOOMINGTON


RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3423
Fax: (812) 349-3520
Email: planning@bloomington.in.gov

☒ ROW EXCAVATION ☐ ROW USE

ADDRESS OF ROW ACTIVITY: 2950 N Prow RD SOF 43397

A. APPLICANT/AGENT INFORMATION: APPLICANT NAME: <u>Wendy McMahon</u> E-MAIL: <u>wcmahon@everstream.net</u> COMPANY: <u>Everstream</u> ADDRESS: <u>342 Massachusetts Ave</u> CITY, STATE, ZIP: <u>Indianapolis IN 46204</u> 24-HR EMERGENCY CONTACT NAME: <u>Wendy McMahon</u> 24-HR CONTACT PHONE #: <u>317-832-1722</u> INSURANCE #*: _____ COMPANY: _____ BOND #*: _____ COMPANY: _____ *INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED	D. TRAFFIC CONTROL DEVICES*: <input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD <input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES <input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER *PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet
SUBCONTRACTOR INFORMATION (LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME: _____	E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input type="checkbox"/> N IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/ moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436
B. WORK DESCRIPTION: <input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): <u>install OH and UG fiber optic cable by directional bore</u> *EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND	F. 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. #: _____ *CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY
C. RIGHT OF WAY TO BE USED/CLOSED: STREET NAME 1: <u>W 11th St</u> 1ST INTERSECTING STREET NAME: <u>N Monroe St</u> 2ND INTERSECTING STREET NAME: _____ <input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED START DATE: _____ END DATE: _____ # OF DAYS*: _____	G. EXCAVATIONS: SQ FT OF PAVEMENT* EXCAVATIONS : _____ *PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS SQ FT OF NON-PAVEMENT* EXCAVATIONS: _____ *DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE LINEAL FT OF BORE*: <u>2308'</u> <u>Aerial 9472'</u> *BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS # OF POLE INSTALLATIONS/REMOVAL: _____ SQ FT OF SIDEWALK RECONSTRUCTION*: _____ *CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____ *CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE #RESIDENTIAL DRIVEWAY INSTALLATION: _____
STREET NAME 2: <u>W Arlington Rd</u> 1ST INTERSECTING STREET NAME: <u>N Prow Rd</u> 2ND INTERSECTING STREET NAME: _____ <input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED START DATE: <u>10/06/2022</u> END DATE: <u>10/24/2022</u> # OF DAYS*: <u>14</u> *SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW	 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.
STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM STANDARD CLOSURE HOURS <input checked="" type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input type="checkbox"/> REQUESTED CLOSURE HOURS: _____ AM - _____ PM *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)	H. 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: <u>Wendy McMahon</u> SIGNATURE: <u>Wendy McMahon</u> DATE: <u>08/16/2022</u>

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ ☐ BPW ☐ City Engineer ☐ Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____

Everstream
342 Massachusetts Ave Suite 203
Indianapolis, IN 46204

August 17, 2022

Board of Public Works
City of Bloomington
401 North Morton street
Bloomington IN 47404

RE: 520 W Patterson Dr – IMP 27896

Dear Board Members:

Everstream is planning to install fiber optic cable along the Right of Way of 520 W Patterson Dr from 08/11/ 2022.

Everstream is respectfully requesting temporary closure for 14 days starting Rogers St to Davis on Patterson Dr In accordance with the Management of Traffic plans. Everstream requested these closures from 08/11/2022 through 08/31/2022.

Everstream will coordinate with the city of Bloomington and city of Bloomington utilities, law enforcement, and transit

providers to assure that this restriction and closure
information
is well communicated.

Kind Regards,

Wendy McMahon

Permit

Coordinator



FASTER FIBER. BETTER BUSINESS.®

FINAL MAPPING
SOF-27896
INDIANA MEMBERS CREDIT UNION

(LAT: 39.154199, LONG: -86.539750)

520 W PATTERSON DR
BLOOMINGTON, INDIANA
(MONROE COUNTY)

ENGINEERING

TESCO Company, Inc.

John Pendleton
3129 E. 25th St., Suite 304
Columbus, Indiana 47203
(812) 372 - 5847

PROJECT COORDINATOR

EVERSTREAM

Brian Woolums
bwoolums@everstream.net
(317) 519-9903

A	
AP	ANCHOR POST
ASP	ASPHALT
B	
BRDG	BRIDGE
BH	BRIGHT HOUSE
C	
CAB	CABINET
CATV	CABLE TELEVISION
CB	CATCH BASIN
CTC	CENTER TO CENTER
CL	CENTERLINE
COD	CENTERLINE OF DRIVEWAY
COM	CENTERLINE OF MEDIAN
COR	CENTERLINE OF ROAD
COS	CENTERLINE OF SIDEWALK
CONC	CONCRETE
CRK	CREEK
CULV	CULVERT
CSL	CUSTOMER STREET LIGHT
D	
DOT	DEPARTMENT OF TRANSPORTATION
DIA	DIAMETER
DIR	DIRECTIONAL
DRWY	DRIVEWAY
E	
EOC	EDGE OF CURB
EOD	EDGE OF DRIVEWAY
EOPL	EDGE OF PARKING LOT
EOP	EDGE OF PAVEMENT
EOR	EDGE OF ROAD
EOS	EDGE OF SIDEWALK
EOW	EDGE OF WOODS
E	ELECTRICAL
F	
FT	FEET
FNC	FENCE
FP	FENCE POST
FOC	FIBER OPTIC CABLE
FH	FIRE HYDRANT
G	
GLM	GAS LOCATE MARKER
GM	GAS MARKER
GS	GAS SERVICE
GV	GAS VALVE
GRVL	GRAVEL
GR	GUARD RAIL
H	
HH	HANDHOLE
I	
ID	IDENTIFICATION
IN	INCH
INDOT	INDIANA DEPARTMENT OF TRANSPORTATION
I	INTERSTATE
J - L	
LP	LIGHT POST
M	
MH	MANHOLE
MKR	MARKER
MAX	MAXIMUM
MP	MILEPOST
MIN	MINIMUM
N	
NT	NO TAG
NA	NOT APPLICABLE
NTS	NOT TO SCALE
NO	NUMBER
O	
OH	OVERHEAD
OHG	OVERHEAD GUY
P - Q	
PVMT	PAVEMENT
PED	PEDESTAL
PTPG	POLE TO POLE GUY
PP	POWER POLE
PV	POWER VAULT
PL	PROPERTY LINE
R	
R/R	RAILROAD
R/RCA	RAILROAD CROSSING ARM
R/RSB	RAILROAD SIGNAL BOX
R/RSP	RAILROAD SIGNAL POST
R/W	RIGHT-OF-WAY
S	
SAN	SANITARY
SMH	SEWER MANHOLE
SW	SIDEWALK
SP	SIGN POST
SIG	SIGNAL
SPL	SPLICE
SMH	SPLICE MANHOLE
SV	SPLICE VAULT
SR	STATE ROAD
STA	STATIONING
SL	STORAGE LOOP
SD	STORM DRAIN
SSMH	STORM SEWER MANHOLE
T	
TM	TELE MARKER
TEL	TELEPHONE
TOP	TOP OF PAVEMENT
TSB	TRAFFIC SIGNAL BOX
TSHH	TRAFFIC SIGNAL HANDHOLE
TSMH	TRAFFIC SIGNAL MANHOLE
TSP	TRAFFIC SIGNAL POST
TP	TRENCH PLUG
TYP	TYPICAL
U - V	
UG	UNDER GROUND
UNK	UNKNOWN
UTL	UTILITY
UP	UTILITY POLE
W - Z	
WWMH	WASTE WATER MANHOLE
WWR	WASTE WATER RISER
WTR	WATER
WM	WATER METER
WR	WATER RISER
WS	WATER SERVICES
WV	WATER VALVE

CONSTRUCTION NOTES

1.

CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORGINAL OR BETTER CONDITION.

2.

ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.

3.

FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

CONDUIT PLACEMENT NOTES

1.

ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN).

2.

ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.

DRAWN BY: Max Disman		DATE DRAWN: 02/14/2022		CLIENT <div>EVERSTREAM</div> <div>TITLE</div> <div>FINAL MAPPING</div> <div>SOF-27896</div> <div>520 W PATTERSON DR</div> <div>BLOOMINGTON, INDIANA</div> <div>FINAL PLANS</div> <div>ACRONYMS</div>
APPROVED BY: John Pendleton				
REV	DRFT	DATE	DESCRIPTION	
	JMD	02/17/22	FINAL MAPPING	

PERMITS

PERMITS

1. CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS AS STATED BY THE VARIOUS PERMITS OBTAINED FOR THE PROJECT AND ON FILE AT ENGINEERING OFFICE.

HOURS OF CONSTRUCTION

2. HOURS OF CONSTRUCTION SHALL BE LIMITED BY PERMITS OBTAINED FOR THE PROJECT.

SAFETY

HAZARDOUS CONDITIONS

3. PROPER SIGNING, FLAGGING AND BARRICADING SHALL BE PROVIDED BY THE CONTRACTOR, WHEN NEEDED AND/OR WHEN DIRECTED BY THE ENGINEER. CONTRACTOR SHALL ALSO PROVIDE SUPPLEMENTAL SIGNS AND BARRICADES, INCLUDING LANTERNS AND/OR HIGH RISE WARNING DEVICES.

OSHA AND EXCAVATION

4. THE REQUIREMENTS OSHA (OCCUPATIONAL SAFETY AND HEALTH ACT) APPLY TO ALL EXCAVATION, TRENCHING AND DITCHING OPERATIONS OF THIS PROJECT. ALL TRENCHES FOUR (4) FEET IN DEPTH SHALL BE SHORED IN COMPLIANCE WITH APPLICABLE FEDERAL AND/OR STATE REGULATIONS. SHORING SHALL BE REQUIRED IN ALL STREET AREA EXCAVATIONS AND SLOPING TO THE ANGLE OF REPOSE WILL BE PERMITTED ONLY IN NON-CRITICAL, OFF-STREET AREAS.

OPEN EXCAVATION

5. CONTRACTOR SHALL LEAVE NO TRENCH OR EXCAVATION OPEN OVERNIGHT OR UNATTENDED.

TRAFFIC

HAZARDOUS CONDITIONS

6. THE FOLLOWING PROVISIONS SHALL APPLY TO TRAFFIC REGULATION DURING THE EXTENT OF THE CONTRACT.

- 6A. ADEQUATE PEDESTRIAN AND VEHICLE ACCESS FOR INGRESS AND EGRESS FROM PROPERTIES ADJACENT TO CONSTRUCTION SHALL BE MAINTAINED AT ALL TIMES.

- 6B. CONTRACTOR SHALL KEEP EXISTING TRAFFIC LANES, INCLUDING ALL APPROACHES AND INTERSECTIONS, CLEAR FOR TRAFFIC DURING NON-WORKING HOURS.

- 6C. CONTRACTOR SHALL NOTIFY THE AGENCY TRAFFIC ENGINEERING DEPARTMENTS, AREA FIRE DEPARTMENT(S), POLICE DEPARTMENT, AMBULANCE SERVICE AND LOCAL SCHOOL BUS GARAGE, SO THAT EACH OF THESE AGENCIES MAY REROUTE THEIR EMERGENCY AND NON-EMERGENCY SERVICE VEHICLES AROUND THE CONSTRUCTION ZONE.

SITE

WORKSITE MAINTENANCE

7. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTENANCE OF STREETS AND ANY OTHER UTILITIES AFFECTED BY THE CONSTRUCTION PROCESS. THE ACCUMULATION OF ANY EXCESS MATERIAL OR DEBRIS WILL NOT BE PERMITTED. CONTRACTOR SHALL MAINTAIN A NEAT AND ORDERLY WORKSITE.

SITE MAINTENANCE AND WASTE

8. A WASTE SITE FOR THIS PROJECT HAS NOT BEEN PROVIDED BY THE OWNER. CONTRACTOR SHALL BE RESPONSIBLE FOR APPROPRIATELY DISPOSING OF ANY EXCESS MATERIALS ANS DEBRIS.

OBSTRUCTIONS AND DISRUPTIONS

OBSTRUCTIONS

9. OBSTRUCTIONS SUCH AS FENCES, MAIL BOXES, METER BOXES, SIGN POSTS, ETC. SHALL BE AVOIDED OR REMOVED. ANY OBSTRUCTIONS REMOVED SHALL BE REINSTALLED TO ORIGINAL OR BETTER CONDITION.

MAIL SERVICE / MAILBOXES

10. CONTRACTOR SHALL NOT DISRUPT MAIL SERVICE. ANY MAIL BOXES THAT MUST BE REMOVED OR RELOCATED BY CONTRACTOR'S OPERATION SHALL BE REINSTALLED PRIOR TO END OF DAY ON WHICH THEY ARE REMOVED. CONTRACTOR SHALL COORDINATE ANY TEMPORARY RELOCATION OF MAIL BOXES WITH PROPERTY OWNERS AND THE U.S. POST SERVICE.

LANDSCAPING AND VEGETATION

LANDSCAPING

11. CONTRACTORS SHALL TAKE ADEQUATE PRECAUTIONS TO PROTECT ANY AND ALL LANDSCAPING OUTSIDE RIGHT-OF-WAY, SIDEWALKS, CURBS, PAVEMENTS, UTILITIES, ADJOINING PROPERTY, STRUCTURES AND TO AVOID DAMAGE THERETO CAUSED BY CONTRACTOR'S OPERATIONS TO THE SATISFACTION OF THE ENGINEER, EXCEPT AS OTHERWISE PROVIDED FOR.

VEGETATION

12. VEGETATION DISTURBED BY CONSTRUCTION, INCLUDING LAWNS, TREES AND SHRUBS SHALL BE REPLACED IN KIND. REPLACEMENT SHALL OCCUR WITHIN TWO WEEKS OF SAID DISRUPTION.

DRIVEWAY ACCESS

DRIVEWAY

13. CONTRACTOR SHALL NOTIFY PROPERTY OWNERS AND/OR OCCUPANTS NO LESS THAN 24 HOURS PRIOR TO ANY DISRUPTION OF THEIR DRIVEWAYS.

STREETS OR SIDEWALKS DISTURBED

14. STREETS OR SIDEWALKS DISTURBED BY CONSTRUCTION SHALL BE REPAIRED OR REPLACED AT THE DIRECTION OF THE PUBLIC WORKS DEPARTMENT. REPAIRS SHALL OCCUR WITHIN TWO WEEKS OF SAID DISRUPTION.

PAVED SURFACES DISTURBED

15. PAVED SURFACES DISTURBED BY CONSTRUCTION SHALL BE REPAIRED WITH SAME TYPE OF MATERIAL AS ORIGINALLY CONSTRUCTED. REPAIRS SHALL OCCUR WITHIN TWO WEEKS OF SAID DISRUPTION.

PAVED SURFACES (SAW-CUT)

16. TRENCHES IN PAVED SURFACES SHALL BE SAW-CUT TO A FULL DEPTH OF ALL SURFACING.

EXPOSED METAL

17. EXPOSED MISCELLANEOUS METAL ITEMS, SHALL BE HOT DIPPED GALVANIZED AFTER FABRICATION UNLESS OTHERWISE SPECIFIED. EXPOSED MISCELLANEOUS METAL ITEMS INCLUDE BUT ARE NOT LIMITED TO BRIDGE HANGERS, CONDUIT, EXPANSION JOINTS, NUTS AND BOLTS.

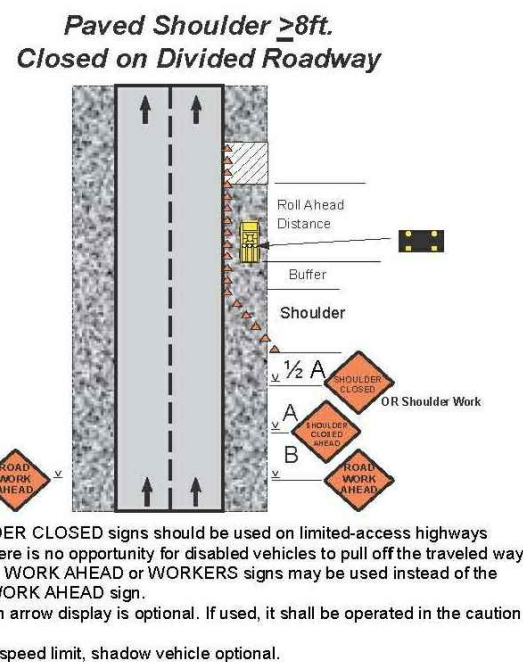
CONSTRUCTION NOTES

1. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORGINAL OR BETTER CONDITION.
2. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.
3. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

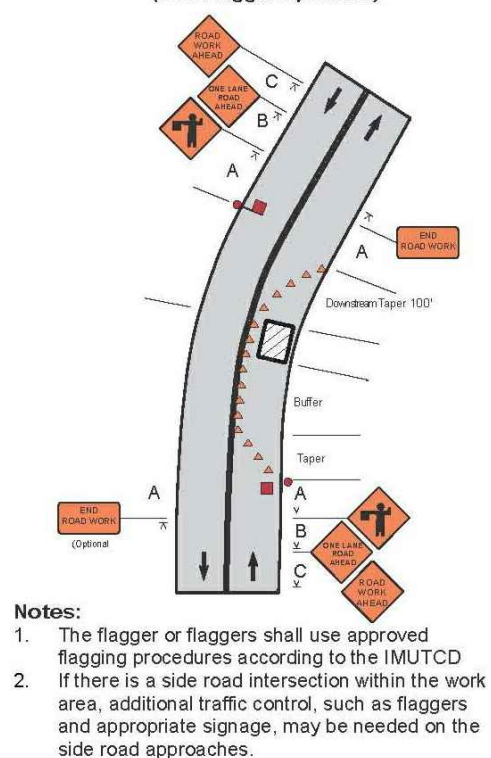
CONDUIT PLACEMENT NOTES









1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN).
2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.

DRAWN BY: Max Disman			DATE DRAWN: 02/14/2022		CLIENT	EVERSTREAM		
APPROVED BY: John Pendleton								
REV	DRFT	DATE	DESCRIPTION			TITLE	FINAL MAPPING SOF-27896 520 W PATTERSON DR BLOOMINGTON, INDIANA	
	JMD	02/17/22	FINAL MAPPING					
					FINAL PLANS		GENERAL NOTES	



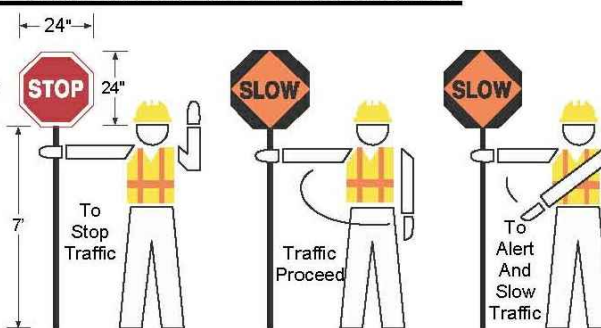
Lane Closure on a Two-Lane Road (Two Flagger Operation)



- ### Legend
- | | | | | | |
|---|---------------------|---|------------------------------------|---|--------------|
|  | Channelizing Device |  | Portable Sign Support |  | Work Area |
|  | Arrow Board Display |  | Arrow Board Display Symbol |  | Warning Sign |
|  | Flagger Symbol |  | Shadow Vehicle With Flashing Light | | |

If flaggers are used they must be properly trained and equipped at all times.

**Only 24" Diameter
Stop/Slow paddles
are allowed while
flagging on State
Right-Of-Way**



This illustration shows various traffic control equipment. On the left is a rectangular sign with orange and white diagonal stripes. Next to it is a large orange barrel with white stripes and a yellow light on top. To the right of the barrel is a smaller orange barrel with a white light on top. Further right is a white traffic cone with an orange top. Below these items is a large, rectangular water-filled barrel with orange and white diagonal stripes, supported by two vertical posts.

1. Stripes on barricade rails slope downward at an angle of 45 degrees toward the direction traffic is to pass.
2. Barricade rail stripe widths shall be 6 inches except where rail lengths are less than 36 inches, then 4 inch wide stripes may be used.
3. The sides of barricades facing traffic shall have retroreflective rail faces.
4. All channelizing devices shall meet AASHTO Manual for Assessing Safety Hardware (MASH) Requirements.

Spacing

On Tapers: The distance in feet equal to the speed limit in mph,
Alongside the work area: The distance in feet equal to 2.0 times
the speed limit in mph.

Alternatively, the spacing for straight-a-ways may be as follows:

- 20 to 40 mph: 1 cone for every 40' (every skip)
- 40 to 55 mph: 1 cone for every 80' (every other skip)
- 60 mph & above: 1 cone for every 120' (every 3 skips)

	Sign Spacing (feet)				
	25-30 mph	35-40 mph	45-55 mph	Multilane Divided 50 mph or higher	Expressway/ Freeway
A	100	350	500	1000	1000
B	100	350	500	1600	1600
C	100	350	500	2640	2640

Distances shown are approximate. Sign spacing should be adjusted for curves, hills, intersections, driveways, etc., to improve sign visibility.

OPTIONAL SKIPS BASED TAPERS (For a 12 Ft Wide Closure)													
Speed (MPH)	Shoulder Tapers				Shifting Tapers				Merging Tapers				
	L	#S	CS	#C	L	#S	CS	#C	L	#S	CS	#C	
Low Speed	20	80	2	20	5	80	2	20	5	160	4	20	9
	25	80	2	20	5	80	2	20	5	160	4	20	9
	30	80	2	20	5	120	3	20	7	200	5	20	11
	35	120	3	20	7	160	4	20	9	280	7	20	15
	40	120	3	40	4	160	4	40	5	320	8	40	9
High Speed	45	200	5	40	6	280	7	40	8	560	14	40	16
	50	200	5	40	6	320	8	40	9	600	15	40	17
	55	240	6	40	7	360	9	40	10	680	17	40	18
	60	240	6	60	5	360	9	60	7	720	18	60	13
	65	280	7	60	6	400	10	60	8	800	20	60	15
	70	280	7	60	6	440	11	60	9	840	21	60	15
2-Way & Downstream Tapers are always 100/2.5/20/7													
L = Length (ft)		#S = Number of Skips			CS = Cone Spacing (ft)				#C = Number of Cones				

Guidelines for Buffer Lengths and Distance of Flagger Station in Advance of the Workspace

Speed (mph)	MUTCD Based Buffer Length (ft)	Optional Skips Based	
		Buffer Length (ft)	Number of Skips
20	115	120	3
25	155	160	4
30	200	200	5
35	250	280	7
40	305	320	8
45	360	360	9
50	425	440	11
55	495	520	13
60	570	600	15
65	645	680	17
70	730	760	19

Roll-ahead Distances

Speed	Stationary	Mobile
≤ 45 mph	100 ft	150 ft
50 - 55 mph	150 ft	200 ft
60 - 65 mph	200 ft	275 ft
70 mph	225 ft	325 ft

1. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION.
2. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.
3. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE. UNLESS OTHERWISE SPECIFIED.

1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN).
2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.

DRAWN BY: Max Disman		DATE DRAWN: 02/14/2022		CLIENT	EVERSTREAM
APPROVED BY: John Pendleton					
REV	DRFT	DATE	DESCRIPTION	TITLE	<u>FINAL MAPPING</u> <u>SOF-27896</u> 520 W PATTERSON DR BLOOMINGTON, INDIANA
	JMD	02/17/22	FINAL MAPPING		
				FINAL PLANS	TRAFFIC CONTROL

OSP - Boring Materials List	Units	Sheet 1	Totals
Install (1) 2" Conduit - Bore	LF	673	673
Install (1) 2" Conduit - Plow	LF		0
Install (2) 2" Conduits - Bore (Street Xng)	LF		0
Install (1) 4" Conduit - (3) 1 1/4" innerducts - R	LF		0
Install Cable New Duct	LF	1073	1073
Install Cable Existing Duct	LF		0
Install Innerducts In Existing Duct	LF		0
Install Tracer / Locate Wire	LF	673	673
Trenching	LF		0
Hand Trench (Hand Dig Only)	LF		0
Street Cut - R&R Asphalt	SF		0
Street Cut - R&R Concrete	SF		0
Core / Bore Existing Manhole	EA		0
Install Handhole	EA	2	2
Install Manhole	EA		0
Install Locate Posts (w/ Test Station)	EA		0
Install Marker Posts	EA	2	2
Rod/Rope Existing Duct	LF		0
Building Entrance (Core drill)	EA		0

CONSTRUCTION NOTES

1. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORGINAL OR BETTER CONDITION.
2. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.
3. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

CONDUIT PLACEMENT NOTES

1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN).
2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.

DRAWN BY: Max Disman			DATE DRAWN: 02/14/2022		CLIENT	EVERSTREAM	
APPROVED BY: John Pendleton							
REV	DRFT	DATE	DESCRIPTION			TITLE	FINAL MAPPING SOF-27896 520 W PATTERSON DR BLOOMINGTON, INDIANA
	JMD	02/17/22	FINAL MAPPING				
						FINAL PLANS	MATERIAL RAKE OFF



LEGEND

- OH - FOC

NEW AERIAL FIBER CABLE
- OVERLASH - FOC

NEW OVERLASH AERIAL FIBER CABLE
- UG - FOC

NEW UNDERGROUND FIBER CABLE
- PROPOSED - FOC

PROPOSED FIBER CABLE
- EXISTING - OH

EXISTING AERIAL FIBER CABLE
- EXISTING - UG

EXISTING UNDERGROUND FIBER CABLE
- RETIRED - OH

EXISTING O.H. FOC (STAND / FIBER REMOVED)
- RETIRED - UG

EXISTING U.G. FOC (TO BE RETIRED IN PLACE)
- R/W

RIGHT-OF-WAY (SEE NOTE 1)
- RAILROAD TRACKS
- STORAGE LOOP
- OH - GUY

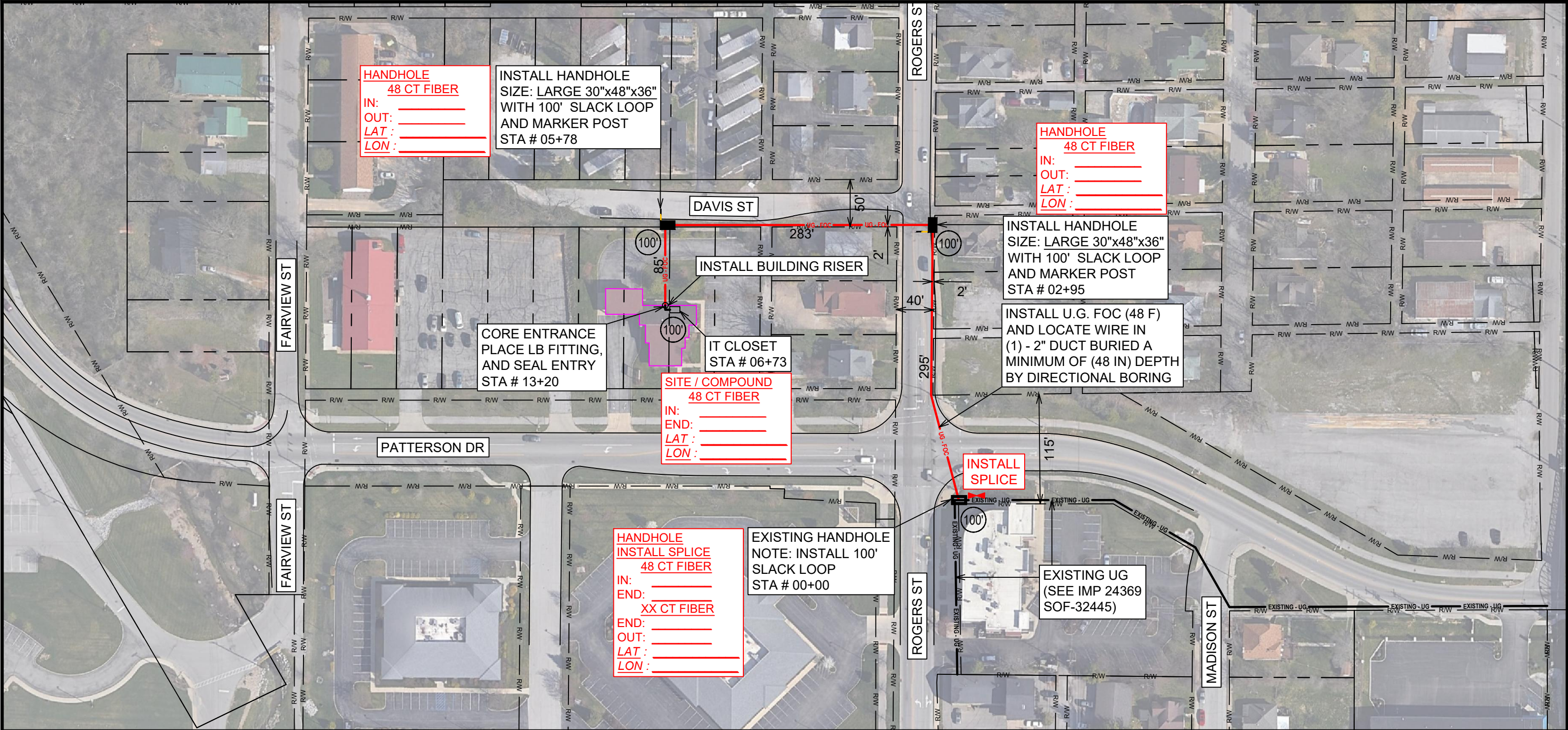
OVERHEAD GUY
- HANDHOLE
- BORE AND RECEIVE PIT
- UTILITY POLE
- SMALL CELL STRUCTURE
- TRANSFORMER POLE
- DOWN GUY ANCHOR
- SITE

SITE LOCATION

NOTES:
1. ALL RIGHT-OF-WAYS ARE FROM COUNTY AND STATE GIS MAPS AND RECORDS. INFORMATION SHOWN ON PRINTS PROVIDED BY THAT GOVERNMENT OFFICE THROUGH THEIR PUBLIC RECORDS SYSTEM. TESCO IS NOT RESPONSIBLE FOR ANY MISTAKES MADE BY THOSE ENTITIES.

- CONSTRUCTION NOTES
- CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORGINAL OR BETTER CONDITION.
 - ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.
 - FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.
- CONDUIT PLACEMENT NOTES
- ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN).
 - ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.

DRAWN BY: Max Disman			DATE DRAWN: 02/14/2022		CLIENT	
APPROVED BY: John Pendleton					EVERSTREAM	
REV	DRFT	DATE	DESCRIPTION			TITLE
	JMD	02/17/22	FINAL MAPPING			FINAL MAPPING
						SOF-27896
						520 W PATTERSON DR
						BLOOMINGTON, INDIANA
						FINAL PLANS
						SITE LOCATION / LEGEND



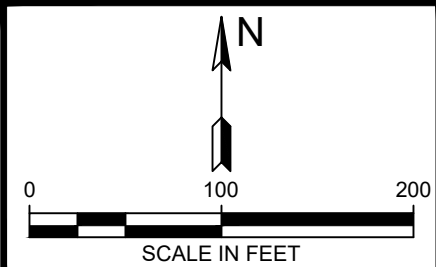
PLAN VIEW

CONSTRUCTION NOTES

- 1. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORGINAL OR BETTER CONDITION.
- 2. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.
- 3. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

CONDUIT PLACEMENT NOTES

- 1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN).
- 2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.



DRAWN BY: Max Disman			DATE DRAWN: 02/14/2022
APPROVED BY: John Pendleton			
REV	DRFT	DATE	DESCRIPTION
	JMD	02/17/22	FINAL MAPPING

CLIENT	EVERSTREAM	
TITLE	FINAL MAPPING	
	SOF-27896	
	520 W PATTERSON DR	
	BLOOMINGTON, INDIANA	
FINAL PLANS	OSP PLAN 1 OF 1	



Building Entry Point (Outside)



Interior Cable Route



Building Entry Point (Inside)



IT Closet



IT Closet Termination Point

CONSTRUCTION NOTES

1. CONTRACTOR MUST RESTORE CONSTRUCTION AREA TO ORGINAL OR BETTER CONDITION.
2. ANY DEVIATION FROM WORK PRINTS MUST BE APPROVED BY ENGINEER OR CONSTRUCTION MANAGER.
3. FOC CABLE TO BE INSTALLED 12" BELOW THE LOWEST EXISTING COMMUNICATION CABLE, UNLESS OTHERWISE SPECIFIED.

CONDUIT PLACEMENT NOTES

1. ALL CONDUIT/INNERDUCT SHALL BE BURIED AT A DEPTH OF 60"(IN) WITH A MINIMUM DEPTH OF 48"(IN).
2. ALL CONDUIT SHALL BE INSTALLED WITHIN THE APPROPRIATE PROPERTIES, EASEMENTS, AND/OR RIGHT-OF-WAYS.

DRAWN BY: Max Disman		DATE DRAWN: 02/14/2022		CLIENT	
APPROVED BY: John Pendleton				EVERSTREAM	
REV	DRFT	DATE	DESCRIPTION	TITLE	
	JMD	02/17/22	FINAL MAPPING	FINAL MAPPING	
				SOF-27896	
				520 W PATTERSON DR	
				BLOOMINGTON, INDIANA	
				FINAL PLANS	SITE PICTURES



CITY OF BLOOMINGTON


RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3423
Fax: (812) 349-3520
Email: planning@bloomington.in.gov

☒ ROW EXCAVATION ☐ ROW USE

ADDRESS OF ROW ACTIVITY: 520 W Patterson Dr SOF 27896

A. APPLICANT/AGENT INFORMATION: APPLICANT NAME: <u>Wendy McMahon</u> E-MAIL: <u>wcmahon@everstream.net</u> COMPANY: <u>Everstream</u> ADDRESS: <u>342 Massachusetts Ave</u> CITY, STATE, ZIP: <u>Indianapolis IN 46204</u> 24-HR EMERGENCY CONTACT NAME: <u>Wendy McMahon</u> 24-HR CONTACT PHONE #: <u>317-832-1722</u> INSURANCE #*: _____ COMPANY: _____ BOND #*: _____ COMPANY: _____ <small>* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small> **SUBCONTRACTOR INFORMATION** (LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME: _____ B. WORK DESCRIPTION: <input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): <u>install fiber optic cable by directional bore</u> <small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small> C. RIGHT OF WAY TO BE USED/CLOSED: STREET NAME 1: <u>520 W Patterson Dr</u> 1ST INTERSECTING STREET NAME: <u>Rogers St</u> 2ND INTERSECTING STREET NAME: _____ <input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED START DATE: _____ END DATE: _____ # OF DAYS*: _____ STREET NAME 2: <u>Davis St</u> 1ST INTERSECTING STREET NAME: <u>Rogers St</u> 2ND INTERSECTING STREET NAME: _____ <input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED START DATE: <u>08/11/2022</u> END DATE: <u>08/31/2022</u> # OF DAYS*: <u>14</u> <small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW</small> STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM STANDARD CLOSURE HOURS <input checked="" type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input type="checkbox"/> REQUESTED CLOSURE HOURS: _____ AM - _____ 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>	D. TRAFFIC CONTROL DEVICES*: <input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD <input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES <input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER <small>*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet</small> E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <small>IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436</small> F. 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> G. EXCAVATIONS: SQ FT OF PAVEMENT* EXCAVATIONS : _____ <small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small> SQ FT OF NON-PAVEMENT* EXCAVATIONS: <u>114</u> <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small> LINEAL FT OF BORE*: <u>673'</u> <small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small> # OF POLE INSTALLATIONS/REMOVAL: _____ SQ FT OF SIDEWALK RECONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small> SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small> #RESIDENTIAL DRIVEWAY INSTALLATION: _____ <div style="text-align: center;">  <small>Know what's below. Call before you dig.</small> </div> 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. ITS THE LAW.
H. 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: <u>Wendy McMahon</u> SIGNATURE: <u>[Signature]</u> DATE: <u>08/16/2022</u>	

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ ☐ BPW ☐ City Engineer ☐ Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



Board of Public Works Staff Report

Project/Event:	Request from The Standard at Bloomington, LLC for lane closure on E 14 th St
Staff Representative:	Paul Kehrberg
Petitioner/Representative:	Eric Schulte, Landmark Construction
Date:	August 16 th , 2022

Report: The Standard at Bloomington, LLC is continue work on the redevelopment project on E 14th St between N Walnut At and N Dunn St. They are requesting a single lane closure on E 14th St from N Washington St to N Dunn St. E 14th St would be one way westbound during this closure. The lane closure will allow for the safe unloading and handling of construction materials adjacent to the site. There will be barriers with fencing above to keep a separation between construction activities and traffic. The on street parking will remain open along the north side of E 14th St.

On August 9th The Standard at Bloomington, LLC hosted a public informational meeting to gather input for area property owners. City staff also attended this meeting.

The dates of the lane closure will be from August 2022 to February 2023.



Todd M. Borgman, P.L.S.
Katherine E. Stein, P.E.
Don J. Kocarek, R.L.A. Stephen
L. Smith, Founder

August 12, 2022

City of Bloomington Board of Public Works
401 N Morton St Suite 120
Bloomington, IN 47404

Dear Members of the Board of Public Works,

The Standard at Bloomington, LLC is requesting to close half of East 14th Street between North Washington Street and North Dunn Street. Traffic would be permitted westbound only on East 14th Street from approximately August of 2022 to February of 2023. The reason for this closure is to allow for the safe unloading and handling of construction materials adjacent to the project site.

The contractor will control traffic by following a maintenance of traffic plan included with this submittal for your review.

We appreciate your consideration of this request and are happy to answer any questions regarding these proposed closures.

Regards,

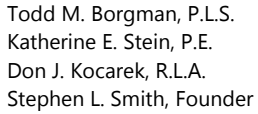
Kendall Knoke
Smith Design Group, Inc. 812-336-6536
Ext. 3 kknoke@smithdginc.com

2755 E Canada Dr Suite 101
Bloomington, Indiana 47401
812-336-6536
smithdginc.com

Page 1 of 2



Todd M. Borgman, P.L.S.



Robert C. Smith

[illegible]

Page 2 of 2



Todd M. Borgman, P.L.S.
Katherine E. Stein, P.E.
Don J. Kocarek, R.L.A.
Stephen L. Smith, Founder

August 3rd, 2022

Dear Nearby Property Owner,

The Standard at Bloomington, LLC is continuing to perform work associated with the redevelopment of the former Brownstone Terrace Apartments site. As part of those efforts, The Standard at Bloomington, LLC is requesting to close half of East 14th Street between halfway between North Walnut Street and North Washington Street and North Dunn Street. Traffic would be permitted westbound only on East 14th Street from approximately August of 2022 to February of 2023. The reason for this closure is to allow for the safe unloading and handling of construction materials adjacent to the project site.

The Standard at Bloomington, LLC would like to preliminary review this plan with you before the August 16th Board of Public Works meeting to address any of your questions or concerns. This preliminary meeting will take place on **August 9th, 2022 at 5:30PM** and be held at The Standard at Bloomington's field office located at **1000 N. Walnut Street, Suite I, Bloomington, IN 47408**.

The request to restrict public rights-of-way for this project will then be heard by the City of Bloomington Board of Public Works on **August 16th, 2022 at 5:30pm**. The meeting will be held in the City Council Chambers (Room #115) of City Hall (Showers Building) located at 401 N Morton St, Bloomington, IN 47404. A virtual option is available and the link/phone numbers can be found by visiting the City of Bloomington Board of Public Works website at <https://bloomington.in.gov/boards/public-works>. The public will have the opportunity to provide comments regarding traffic interruptions and temporary road closures at this time.

Anyone not able to attend this public meeting may submit comments via phone or email to Eric Schulte at 814-571-3450 or Eric.Schulte@LandmarkProperties.com. These comments will be read at the Board of Public Works meeting.

Anyone with concerns during construction may contact Eric Schulte, Project Manager – Landmark Construction at 814-571-3450 or Eric.Schulte@LandmarkProperties.com.

Todd M. Borgman, P.L.S.
Katherine E. Stein, P.E.
Don J. Kocarek, R.L.A.
Stephen L. Smith, Founder

Regards,



Kendall Knoke
Smith Design Group, Inc.
812-336-6536 Ext. 3
kknoke@smithdginc.com



Project Location Map, North is Up, N.T.S.

STATE OF INDIANA)
COUNTY OF MONROE) SS:

Residing in Lawrence County My Commission expires 09/09/2025



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: _____

A. APPLICANT/AGENT INFORMATION:

APPLICANT NAME: Eric Schulte - Project Manger - Lanmdark Urban Construction
E-MAIL: eric.schulte@landmarkproperties.com
COMPANY: Lanmdark Urban Construction
ADDRESS: 315 Oconee Street
CITY, STATE, ZIP: Athens, GA 30601
24-HR EMERGENCY CONTACT NAME: Tim Consolo
24-HR CONTACT PHONE #: (201) 562-8696
ADDITIONAL INFO:

SUBCONTRACTOR INFORMATION

(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR

PERMIT) COMPANY NAME: RH Marlin Inc.

IS THIS A ☐ CBU* ☐ COUNTY* ☐ IU* ☐ NP* PROJECT?

PROJECT NAME: _____

PROJECT #: _____

PROJECT MGR.: _____

PROJECT MGR. #: _____

*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY

*IU = INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY

*INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED

B. WORK DESCRIPTION:

☐ POD/DUMPSTER ☐ CRANE ☐ SCAFFOLDING ☒ CONSTRUCTION USE* ☐ GAS ☐ ELECTRIC ☐ SANITARY SEWER ☐ WATER
☐ TELECOM ☐ OTHER (EXPLAIN):

*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND

WILL RIGHT OF WAY BE USED/CLOSED/BLOCKED?

STREET NAME(S): E. 14th Street - East Bound Lane Closure

☒ SIDEWALK* ☐ ROAD CLOSURE ☒ LANE CLOSURE: ☒ 1 ☐ 2 ☐ 3

☐ BIKE LANE ☐ BUS STOP ☐ ON-STREET PARKING* ☐ ALLEY

*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

START DATE: 8/22/2022 END DATE: 1/31/2023 # OF DAYS*: 162

REQUESTED CLOSURE HOURS: 24Hrs AM - PM

*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)

ADDITIONAL NOTES:

WILL THERE BE EXCAVATIONS (LENGTH, WIDTH, AND DEPTH OR LxWxD IN FEET)? NO

LxWxD OF PAVEMENT* EXCAVATIONS: _____

*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS

LxWxD OF NON-PAVEMENT* EXCAVATIONS: _____

*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE

LINEAL FT OF BORE*:

*BORE PITS SHALL BE CALCULATED AS LxWxD EXCAVATIONS

OF POLE INSTALL/REMOVAL: _____

LxWxD OF SIDEWALK RECONSTRUCTION*:

*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED

LxWxD OF SIDEWALK NEW CONSTRUCTION*:

*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE

OF DRIVEWAY INSTALLATIONS: _____

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: Eric M. Schulte

SIGNATURE:

DATE: 8/12/2022



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. ITS 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 Staff Report

Project/Event:	Request from Reed and Sons Construction for lane closures on W Fountain Dr
Staff Representative:	Paul Kehrberg
Petitioner/Representative:	Matthew Rollins, Reed and Sons Construction
Date:	August 16, 2022

Report: Reed and Sons Construction is completing a water main replacement project for City of Bloomington Utilities. This was previously approved by the Board, but there have been project delays. The work will require temporary lane closures along W Fountain Dr west of N Adams St. The work is planned for August 17 to October 14, 2022.

Staff has reviewed the maintenance of traffic plans. Reed and Sons has also notified area residents of the upcoming project.

Dear Resident/Property Owner:

Reed & Sons Construction will be performing a water main installation for City of Bloomington Utilities on 8/17/2022 through 10/14/2022.
Monday – Friday 7:30AM to 4:00PM.

This notice is to inform you that parking and street access will be restricted to 1 lane with flagging and signage

For any questions or concerns, please contact our office at (812) 824-9237

Regards,





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: FOUNTAIN DRIVE & CRESCENT DRIVE

A. APPLICANT/AGENT INFORMATION:	
APPLICANT NAME: <u>MATTHEW ROLLINS</u> E-MAIL: <u>MATTHEW@REEDANDSONSCONSTRUCTION.COM</u> COMPANY: <u>REED & SONS CONSTRUCTION, INC.</u> ADDRESS: <u>299 MOORMAN ROAD</u> CITY, STATE, ZIP: <u>BLOOMINGTON, IN 47403</u> 24-HR EMERGENCY CONTACT NAME: <u>SHANNON REED</u> 24-HR CONTACT PHONE #: <u>(812) 320-7313</u> ADDITIONAL INFO: <small>*INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small>	**SUBCONTRACTOR INFORMATION** (LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME: _____ IS THIS A <input checked="" type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT? PROJECT NAME: <u>FOUNTAIN DRIVE WMR</u> PROJECT #: _____ PROJECT MGR.: <u>JANE FLEIG</u> PROJECT MGR. #: <u>(812) 349-3631</u> <small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY</small>
B. WORK DESCRIPTION:	
<input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input type="checkbox"/> CONSTRUCTION USE* <input type="checkbox"/> GAS <input type="checkbox"/> ELECTRIC <input type="checkbox"/> SANITARY SEWER <input checked="" type="checkbox"/> WATER <input type="checkbox"/> TELECOM <input type="checkbox"/> OTHER (EXPLAIN): _____ <small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small>	
WILL RIGHT OF WAY BE USED/CLOSED/BLOCKED? STREET NAME(S): <u>FOUNTAIN DRIVE</u> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE: <input checked="" 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>8/17/22</u> END DATE: <u>10/14/22</u> # OF DAYS*: <u>48</u> REQUESTED CLOSURE HOURS: <u>7:30</u> AM - <u>4:00</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: _____	WILL THERE BE EXCAVATIONS (LENGTH, WIDTH, AND DEPTH OR LxWxD IN FEET)? LxWxD OF PAVEMENT* EXCAVATIONS: <u>8000</u> <small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small> LxWxD OF NON-PAVEMENT* EXCAVATIONS: <u>500</u> <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small> LINEAL FT OF BORE*: _____ <small>*BORE PITS SHALL BE CALCULATED AS LxWxD EXCAVATIONS</small> # OF POLE INSTALL/REMOVAL: _____ LxWxD OF SIDEWALK RECONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small> LxWxD OF SIDEWALK NEW CONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small> # OF DRIVEWAY INSTALLATIONS: _____
C. INDEMNIFICATION AGREEMENT:	
<p>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.</p> <p>I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.</p> <p>PRINT NAME: <u>MATTHEW ROLLINS, PM</u></p> <p>SIGNATURE: <u>Matthew Rollins</u> <small>Digitally signed by Matthew Rollins Date: 2022.08.09 10:40:41 -04'00'</small></p> <p>DATE: <u>08/09/2022</u></p> <div style="text-align: right;"> <small>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.</small> </div>	

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 Staff Report

Project/Event: Addendum #1 to Sanitation Garage Bathroom Remodel

Petitioner/Representative: Public Works Facilities Division

Staff Representative: J. D. Boruff, Operations and Facilities Director

Meeting Date: August 16, 2022

Staff is requesting the following changes to the contract with Ann-Kriss, LLC for the contract Sanitation Garage Bathroom Remodel project. The following increases are requested:

1. Spot treatment for Mold discovered inside walls	\$ 200.00
2. Remove fixtures not identified for removal in original scope, as well as additional floor tile replacement.	\$ 400.00
3. Additional labor to replace all partitions, instead of one section.	\$ 350.00
4. Install new ceiling grid and tiles.	\$ 671.22
5. Install new exhaust fan and ducting.	\$ 240.77
6. Install new overhead lights and 2 new GFI outlets.	<u>\$ 680.41</u>
Total additional charges	\$2,542.40

Credits from the contractor:

1. Purchase of new toilet. COB will purchase fixture.	-\$292.74
2. Purchase of partitions specified. COB will purchase partitions.	<u>-\$781.60</u>
Total Credits	-\$1,074.34

Total Amount of Addendum #1 \$1,468.06

The contract price for the project will increase to \$24,939.66.

Respectfully submitted,

A handwritten signature in black ink that reads "J D Boruff".

J. D. Boruff
Operations and Facilities Director
Public Works Department

City of Bloomington Contract and Purchase Justification Form

Vendor: Ann-Kriss, LLC

Contract Amount: \$24,939.06

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

PURCHASE INFORMATION

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

☐

Request for Quote (RFQ)

☐

Request for Proposal (RFP)

☐

Sole Source

☒

Not Applicable (NA)

☐

Invitation to Bid (ITB)

☐

Request for Qualifications (RFQu)

☐

Emergency Purchase

2. List the results of procurement process. Give further explanation where requested.

Yes No

of Submittals: 1

Yes No

Met city requirements?

☒
☐

Met item or need requirements?

☒
☐

Was an evaluation team used?

☐
☒

Was scoring grid used?

☐
☒

Were vendor presentations requested?

☐
☒

Was the lowest cost selected? (If no, please state below why it was not.)

☐
☒

This is an addendum to the original contract. The contract price will increase from \$23,471.60 to \$24,939.66.

3. State why this vendor was selected to receive the award and contract:

Ann-Kriss, LLC was already contracted to complete this project. This is an addendum to the original contract.

J. D. Boruff

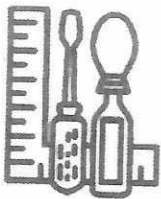
Assistand Director, Facilitie

Public Works

Print/Type Name

Print/Type Title

Department



ANN-KRISS LLC
736 S. Morton
Bloomington, Indiana 47403
812-361-7620
davedpadgett@yahoo.com

Change Order # 7

WORK PERFORMED AT:

TO: City of Bloomington
401 N. Morton St.
Bloomington, IN

Sanitation Garage

ATTN: J.D. Brown

DATE

8/4/22

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Change Order <ADD>

- | | | | |
|-----|--|---|--------|
| 1.) | tear for molo | → | 200.00 |
| 2.) | Remove All fixtures (Instead of partial) Repair floor from removal | → | 400.00 |
| 3.) | Install all partitions (Instead of partial / move urinals) | → | 350.00 |
| 4.) | Install new ceiling | → | 671.22 |
| 5.) | Install new exhaust fan / Vent line | → | 240.77 |
| 6.) | Install new O.H. lites, G.F.I. outlet | → | 680.41 |

Sub total → \$2,542.40

Credit

- | | | | |
|-----|-------------------------------------|---|--------|
| 1.) | C.O.B. purchase of toilet | → | 292.74 |
| 2.) | C.O.B. purchase of one toilet part. | → | 781.60 |

total amount of Change Order (ADD) → \$1,468.06

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

in accordance with our ☐ Agreement ☐ Proposal

No. _____ Dated _____

**ADDENDUM #1 TO AGREEMENT FOR
SANITATION GARAGE BATHROOM REMODEL**

This Addendum #1 supplements the original Agreement with Ann-Kriss, LLC, for the Remodel of the Sanitation Garage Bathroom, which was entered into on May 24, 2022, as described on Exhibit A. Exhibit A is attached hereto and incorporated herein by reference.

1. Exhibit A to the Agreement describes the additional tasks and compensation increases and decreases as specified therein. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth.
2. In all other aspects, the Agreement shall remain in effect as originally written.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed on the day and year last written below.

OWNER

Kyla Cox Deckard
President, Board of Public Works

Jennifer Lloyd
Vice President, Board of Public Works

Elizabeth Karon
Secretary, Board of Public Works

Date: _____

John Hamilton
Mayor

Date: _____

CONTRACTOR

Dave Padgett, Owner

Date: _____

AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PUBLIC WORKS DEPARTMENT
AND
ANN-KRISS, LLC
FOR
SANITATION GARAGE BATHROOM REMODEL

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana, Public Works Department through the Board of Public Works (hereinafter CITY), and Ann-Kriss, LLC, (hereinafter CONTRACTOR);

WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for **Sanitation Garage Bathroom Remodel**, (more particularly described in Attachment A, "Scope of Work"; and

WHEREAS, CONTRACTOR is capable of performing work as per his/her Quote on the Quote Summary sheet; and

WHEREAS, in accordance with Indiana Code 5-16-13 *et seq.*, incorporated herein by reference, Contractor is a Tier 1 or General Contractor for this project; and

WHEREAS, CONTRACTOR was determined to be the lowest responsible and responsive Quoter for said project.

NOW, THEREFORE, in consideration of the mutual promises hereinafter enumerated, the parties agree as follows:

ARTICLE 1. TERM

1.01 This Agreement shall be in effect upon execution of this Agreement by all parties. In accordance with Indiana Code 5-16-13 *et seq.*, incorporated herein by reference, Contractor is a Tier 1 contractor or general contractor for this project.

ARTICLE 2. SERVICES

2.01 CONTRACTOR shall complete all work required under this Agreement within 90 days of Notice to Proceed, unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

2.02 It is hereby understood by both parties that time is of the essence in this Agreement. Failure of CONTRACTOR to complete all work as herein provided will result in monetary damages to CITY. It is hereby agreed that CITY will be damaged for every day the work has not been performed in the manner herein provided. The CITY, at its sole discretion, may withhold monies otherwise due CONTRACTOR. It is expressly understood by the parties hereto that these damages relate to the time of performance and do not limit CITY's other remedies under this Agreement, or as provided by applicable law, for other damages.

2.03 CONTRACTOR agrees that no charges or claims for damages shall be made by him for any delays or hindrances, from any cause whatsoever during the progress of any portion of the services specified in the Agreement. Such delays or hindrances, if any, may be compensated for by an extension of time for a reasonable period as may be mutually agreed upon between the parties, it being understood, however, that permitting CONTRACTOR to proceed to complete any service, or any part of the services / project, after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of CITY of any of its rights herein.

ARTICLE 3. COMPENSATION

3.01 CONTRACTOR shall provide services as specified in Attachment A, "Scope of Work", attached hereto and incorporated into this Agreement.

3.02 Upon the submittal of approved claims, CITY shall compensate CONTRACTOR in a lump sum not to exceed **Twenty-Three Thousand, Four Hundred Seventy-One Dollars and Sixty Cents (\$23,471.60)**. CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

Evidence indicating the probable filing of claims by other parties against CONTRACTOR which may adversely affect CITY.

Failure of CONTRACTOR to make payments due to subcontractors, material suppliers or employees.

Damage to CITY or a third party.

3.03 The submission of any request for payment shall be deemed a waiver and release by CONTRACTOR of all liens and claims with respect to the work and period to which such payment request pertains except as specifically reserved and noted on such request.

3.04 CONTRACTOR shall maintain proper account records for the scope of all services of this Agreement and provide an accounting for all charges and expenditures as may be necessary for audit purposes. All such records shall be subject to inspection and examination by CITY's representatives at reasonable business hours.

3.05 For projects utilizing federal funding the CONTRACTOR shall submit time sheets (WH-347) for his own and all subcontracted employees, to City Engineer or his representative for approval and review, including review for compliance with Davis Bacon requirements, if federal funds are used.

3.06 **Engineer** The City Engineer shall act as the CITY's representative and assume all duties and responsibilities and have all the rights and authority assigned to the Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 4. RETAINAGE

For contracts in excess of \$100,000 and for which Contractor requested Progressive Payments on its Quote Form, the Owner requires that retainage be held set out below.

4.01 **Escrow Agent** The retainage amount withheld shall be placed in an escrow account. First Financial Bank, Bloomington, Indiana, shall serve as the escrow agent.

4.02 **Retainage Amount** The escrow agent, Owner and Contractor shall enter into a written escrow agreement. Under that agreement, the Owner shall withhold five percent (5%) of the dollar value of all work satisfactorily completed until the Contract work is complete. The escrow agent shall invest all escrowed principal in obligations selected by the escrow agent. The escrow agent shall be compensated for the agent's services by a reasonable fee, agreed upon by the parties, that is comparable with fees charged for the handling of escrow accounts of similar size and duration. The fee shall be paid from the escrow income. The escrow agent's fee may be determined by specifying an amount of interest the escrow agent will pay on the escrowed amount, with any additional earned interest serving as the escrow agent's fee. The escrow agreement may include other terms and conditions as deemed necessary by the parties. However, if Contractor intends to receive a Single Lump Sum payment upon acceptance of this project, retainage will not be required and an Escrow Agreement will not be required.

4.03 **Payment of Escrow Amount** The escrow agent shall hold the escrowed principal and income until receipt of the notice from the Owner and Contractor that the Contract work has been substantially completed to the reasonable satisfaction of the Owner, at which time the Owner shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the escrow agent to pay to the Contractor the funds in the escrow account, including both specifying the part of the escrowed principal to be released from the escrow and the person to whom that portion is to be released. After receipt of the notice, the escrow agent shall remit the designated part of the escrowed principal and the escrowed income, minus the escrow agent's fees, to the person specified in the notice. However, nothing in this section shall prohibit Owner from requiring the escrow agent to withhold amounts necessary to

complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.04.

4.04 Withholding Funds for Completion of Contract If, upon substantial completion of the Contract, there still remains minor Contract work that needs to be completed, or minor Contract work that needs to be performed to the satisfaction of the Owner, Owner may direct the escrow agent to retain in the escrow account, and withhold from payment to the Contractor, an amount equal to two hundred percent (200%) of the value of said work. The value of said work shall be determined by the architect/engineer. The escrow agent shall release the funds withheld under this section after receipt of notice from the Owner that all work on the Contract has been satisfactorily completed. In the event that said work is not completed by the Contractor, but by Owner or another party under contract with the Owner, said funds shall be released to the Owner.

ARTICLE 5. GENERAL PROVISIONS

5.01 CONTRACTOR agrees to indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all claims, actions, causes of action, judgments and liens arising out of any negligent act or omission by CONTRACTOR or any of its officers, agents, officials, employees, or subcontractors or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to CITY or has used in connection with this Agreement and regardless of whether or not it is caused in part by a party indemnified herein under. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

CONTRACTOR shall indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all damages, actions, costs, (including, but not limited to, attorney's fees, court costs and costs of investigation) judgments and claims by anyone for damage to property, injury or death to persons resulting from the collapse or failure of any trenches, ditches or other excavations constructed under or associated with this contract.

5.02 Abandonment, Default and Termination

5.02.01 CITY shall have the right to abandon the work contracted for in this Agreement without penalty. If CITY abandons the work described herein, CONTRACTOR shall deliver to CITY all surveys, notes, drawings, specifications and estimates completed or partially completed and these shall become the property of CITY. The earned value of the work performed shall be based upon an estimate of the proportion between the work performed by CONTRACTOR under this Agreement and the work which CONTRACTOR was obligated to perform under this Agreement. This proportion shall be mutually agreed upon by CITY and CONTRACTOR. The payment made to CONTRACTOR shall be paid as a final payment in full settlement of his services hereunder.

5.02.02 If CONTRACTOR defaults or fails to fulfill in a timely and proper manner the obligations pursuant to this Agreement, CITY may, after seven (7) days' written notice has been delivered to CONTRACTOR, and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due to CONTRACTOR. In the alternative, CITY, at its option, may terminate this Agreement and take possession of the site and of all materials, equipment, tools and construction equipment and machinery thereon owned by CONTRACTOR, and may finish the project by whatever method it may deem expedient, and if the such action exceeds the unpaid balance of the sum amount, CONTRACTOR or his surety, shall pay the difference to CITY.

5.02.03 Default: If CONTRACTOR breaches this Agreement or fails to perform the work in an acceptable manner, he shall be considered in default. Any one or more of the following will be considered a default:

Failure to begin the work under this Agreement within the time specified.

Failure to perform the work with sufficient supervision, workmen, equipment and materials to insure prompt completion of said work within the time limits allowed.

Unsuitable performance of the work as determined by CITY ENGINEER or his representative.

Neglecting or refusing to remove defective materials or failure to perform anew such work as shall have been rejected.

Discontinuing the prosecution of the work or any part of it.

Inability to finance the work adequately.

If, for any other reason, CONTRACTOR breaches this Agreement or fails to carry on the work in an acceptable manner.

5.02.04 CITY shall send CONTRACTOR a written notice of default. If CONTRACTOR, or his Surety, within a period of ten (10) days after such notice, fails to remedy the default, then CITY shall have full power and authority, without violation of the Contract, to take the prosecution of the work out of the hands of said CONTRACTOR, to appropriate or use any or all materials and equipment on the ground as may be suitable and acceptable, and may, at its option, turn the work over to the Surety, or enter into an agreement with another Contractor for the completion of the Agreement according to the terms and provisions thereof, or CITY may use such other methods as, in its opinion, shall be required for the completion of said Contract in an acceptable manner.

5.02.05 All cost of completing the work under the Contract shall be deducted from the monies due or which may become due to said CONTRACTOR. In case the expenses so incurred by CITY shall be less than the sum which would have been payable under the Contract if it had been completed by said CONTRACTOR, CONTRACTOR shall be entitled to receive the difference. However, in case such expense shall exceed the sum which would have been payable under the Contract, CONTRACTOR and his Surety will be liable and shall pay to CITY the amount of said excess. By taking over the prosecution of the work, CITY does not forfeit the right to recover damages from CONTRACTOR or his Surety for his failure to complete the work in the time specified.

5.02.06 Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of the Agreement by CITY are at any time not forthcoming or are insufficient, through failure of any entity to appropriate the funds or otherwise, then CITY shall have the right to terminate this Agreement without penalty by giving prior written notice documenting the lack of funding in which instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void.

5.02.07 CITY agrees that it will make its best effort to obtain sufficient funds, including but not limited to, including in its budget for each fiscal period during the term hereof a request for sufficient funds to meet its obligations hereunder in full.

5.03 Successors and Assigns

5.03.01 Both parties agree that for the purpose of this Agreement, CONTRACTOR shall be an Independent Contractor and not an employee of CITY.

5.03.02 No portion of this Agreement shall be sublet, assigned, transferred or otherwise disposed of by CONTRACTOR except with the written consent of CITY being first obtained. Consent to sublet, assign, transfer, or otherwise dispose of any portion of this Agreement shall not be construed to relieve CONTRACTOR of any responsibility of the fulfillment of this Agreement.

5.04 Extent of Agreement: Integration

5.04.01 This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

1. This Agreement and its Attachments.
2. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or Issued after the Effective Date of the Agreement and are not attached hereto.
3. All Addenda to the Quote Documents.
4. The Invitation to Quoters.
5. The Instructions to Quoters.
6. The Special Conditions.
7. All plans as provided for the work that is to be completed.
8. The Supplementary Conditions.
9. The General Conditions.
10. The Specifications.
11. The current Indiana Department of Transportation Standard Specifications and the latest addenda.
12. CONTRACTOR'S submittals.
13. The Performance Bond and the Payment Bond.
14. The Escrow Agreement.

15. Request for Taxpayer Identification number and certification: Substitute W-9.

5.04.02 In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by CONTRACTOR, and other rights and obligations of CITY and CONTRACTOR, the document expressing the greater quantity, quality or other scope of work in question, or imposing the greater obligation upon CONTRACTOR and affording the greater right or remedy to CITY shall govern; otherwise the documents shall be given precedence in the order as enumerated above.

5.05 Insurance

5.05.01

CONTRACTOR shall, as a prerequisite to this Agreement, purchase and thereafter maintain such insurance as will protect him from the claims set forth below which may arise out of or result from CONTRACTOR'S operations under this Agreement, whether such operations be by CONTRACTOR or by any SUBCONTRACTORS or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

<u>Coverage</u>	<u>Limits</u>
A. Worker's Compensation & Disability	Statutory Requirements
B. Employer's Liability Bodily Injury by Accident	\$100,000 each accident
Bodily Injury by Disease	\$500,000 policy limit
Bodily Injury by Disease	\$100,000 each employee
C. Commercial General Liability (Occurrence Basis)	\$1,000,000 per occurrence
Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations)	and \$2,000,000 in the aggregate
Products/Completed Operation	\$1,000,000
Personal & Advertising Injury Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000
Fire Damage (any one fire)	\$50,000
D. Comprehensive Auto Liability (single limit, owned, hired and non-owned)	\$1,000,000 each accident
Bodily injury and property damage	
E. Umbrella Excess Liability	\$5,000,000 each occurrence and aggregate
The Deductible on the Umbrella Liability shall not be more than	\$10,000

5.05.02 CONTRACTOR'S comprehensive general liability insurance shall also provide coverage for the following:

Premises and operations;

Contractual liability insurance as applicable to any hold-harmless agreements;

Completed operations and products; which also must be maintained for a minimum period of two (2) years after final payment and CONTRACTOR shall continue to provide evidence of such coverage to CITY on an annual basis during the aforementioned period;

Broad form property damage - including completed operations;

Fellow employee claims under Personal Injury; and

Independent Contractors.

5.05.03 With the prior written approval of CITY, CONTRACTOR may substitute different types or amounts of coverage for those specified as long as the total amount of required protection is not reduced.

5.05.04 Certificates of Insurance showing such coverage then in force (but not less than the amount shown above) shall be on file with CITY prior to commencement of work. These Certificates shall contain a provision that coverage afforded under the policies will not be canceled or non-renewed until at least sixty (60) days' prior written notice has been received by CITY. The CITY shall be named as an additional insured on the Commercial General Liability, Automobile Liability, and Umbrella Excess Liability policies. The CONTRACTOR shall agree to a waiver of subrogation on its Worker's Compensation policy.

5.06 Necessary Documentation CONTRACTOR certifies that it will furnish CITY any and all documentation, certification, authorization, license, permit or registration required by the laws or rules and regulations of the City of Bloomington, the State of Indiana and the United States. CONTRACTOR further certifies that it is now and will maintain in good standing with such governmental agencies and that it will keep its license, permit registration, authorization or certification in force during the term of this Agreement.

5.07 Applicable Laws CONTRACTOR agrees to comply with all federal, state, and local laws, rules and regulations applicable to CONTRACTOR in performing work pursuant to this Agreement, including, but not limited to, discrimination in employment, prevailing wage laws, conflicts of interest, public notice, accounting records and requirements. This Agreement shall be governed by the laws of the United States, and the State of Indiana, and by all Municipal Ordinances and Codes of the City of Bloomington. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

5.08 Non-Discrimination

5.08.01 CONTRACTOR and subcontractors shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to hire, tenure, terms, training, conditions or privileges of employment, because of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, or housing status.

Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment.

Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If the Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Contractor's work and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

Breach of this covenant may be regarded as a material breach of the Agreement.

5.08.02 CONTRACTOR certifies for itself and all its subcontractors compliance with existing laws of the City of Bloomington, the State of Indiana and the United States regarding:

Prohibition of discrimination in employment practices on the basis of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, housing status, or any other legally protected classification;

The utilization of Minority and Women Business Enterprises. CONTRACTOR further certifies that it:

- a. Has formulated its own Affirmation Action plan for the recruitment, training and employment of minorities and women, including goals and timetable; which has been approved by the City's Contract Compliance Officer.
- b. Encourages the use of small business, minority-owned business and women-owned business in its operations.

5.08.03 FURTHER, PURSUANT TO INDIANA CODE 5-16-6-1, CONTRACTOR AGREES:

- A) That in the hiring of employees for the performance of work under this Agreement or any sub agreement hereunder, no contractor, or subcontractor, nor any person acting on behalf of such CONTRACTOR or subcontractor, shall by reason of race, sex, color, religion, national origin, ancestry, or any other legally protected classification, discriminate against any citizen of the State of Indiana who is qualified and available to perform the work to which the employment relates.
- B) That no contractor, subcontractor, or any person on their behalf, shall, in any manner, discriminate against or intimidate any employee hired for performance of work under this Agreement on account of race, religion, color, sex, national origin, ancestry, or any other legally protected classification.
- C) That there may be deducted from the amount payable to CONTRACTOR, by CITY, under this Agreement, penalty of Five Dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.
- D) That this Agreement may be canceled or terminated by CITY and all money due or to become hereunder may be forfeited, for a second or any subsequent violations of the terms or conditions under this section of the Agreement.

5.09 Workmanship and Quality of Materials

5.09.01 CONTRACTOR shall guarantee the work for a period of one (1) year from the date of substantial completion. Failure of any portion of the work within one (1) year due to improper construction, materials of construction, or design may result in a refund to CITY of the purchase price of that portion which failed or may result in the forfeiture of CONTRACTOR's Performance Bond.

5.09.02 OR EQUAL: Wherever in any of the Agreement Documents an article, material or equipment is defined by describing a proprietary product, or by using the name of a manufacturer or vender, the term "Or Equal" or the term "The Equivalent" if not inserted, shall be implied, and it is done for the express purpose of establishing a basis of durability and efficiency and not for the purpose of limiting completion. Whenever material or equipment is submitted for approval as being equal to that specified, the submittal shall include sufficient information and data to demonstrate that the material or equipment conforms to the Contract requirements. The decision as to whether or not such material or equipment is equal to that specified shall be made by the ENGINEER. The approval by the ENGINEER of alternate material or equipment as being equivalent to that specified, shall not in any way relieve CONTRACTOR of responsibility for failure of the material or equipment due to faulty design, material, or workmanship, to perform the function required by the Contract Documents. Specifications as determined by other entities within the City of Bloomington such as City Utilities shall only be substituted or changed by their approval which shall be submitted in writing to the ENGINEER.

5.09.03 CITY shall be the sole judge of the sufficiency of workmanship and quality of materials. Disputes shall be resolved by the City Engineer and are not subject to arbitration.

5.10 Safety. CONTRACTOR shall be responsible for the safety of employees at all times and shall provide all equipment necessary to insure their safety. CONTRACTOR shall ensure the enforcement of all applicable safety rules, regulations, ordinances and laws, whether federal, state or local. Contractor's Superintendent of Safety shall make daily inspections upon the arrival and leaving of the site at the close of each workday.

5.10.01 CONTRACTOR is required to comply with IOSHA regulations 29 C.F.R 1926, Subpart P, Excavations for all trenches of at least five (5) feet in depth. All cost for trench safety systems shall be the responsibility of the CONTRACTOR and included in the cost of the principal work with which the safety systems are associated. CONTRACTOR shall sign an affidavit, attached

as Attachment B, affirming that CONTRACTOR shall maintain compliance with IOSHA requirements for excavations of at least five (5) in depth.

5.11 Amendments/Changes

5.11.01 Except as provided in Paragraph 5.11.02, this Agreement may be amended only by written instrument signed by both CITY and CONTRACTOR.

5.11.02 Without invalidating the Agreement and without notice to any surety, CITY may, at any time or from time to time, order, in writing, additions, deletions, or revisions in the work. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the work involved, which will be performed under the applicable conditions of the Agreement Documents.

5.11.03 If CONTRACTOR believes that any direction of CITY under paragraph 5.11.02, or any other event or condition, will result in an increase in the Contract time or price, he shall file written notice with CITY no later than twenty (20) calendar days after the occurrence of the event giving rise to the claim and stating the general nature of the claim with supporting data. No claim for any adjustment of the Contract time or price will be valid if not submitted in accordance with this Paragraph.

5.11.04 CONTRACTOR shall carry on the work and adhere to the progress schedule during all disputes or disagreements with CITY. No work shall be delayed or postponed pending resolution of any dispute or disagreement except as CONTRACTOR and CITY may otherwise agree in writing.

5.12 Performance Bond and Payment Bond

5.12.01 For contracts in excess of \$100,000, CONTRACTOR shall provide CITY with both a Performance Bond and a Payment Bond in the amount of one hundred percent (100%) of the contract amount.

5.12.02 Failure by CONTRACTOR to perform the work in a timely or satisfactory fashion may result in forfeiture of CONTRACTOR'S Performance Bond.

5.12.03 Failure by CONTRACTOR to pay for labor and services performed, material furnished or services rendered may result in forfeiture of CONTRACTOR's Payment Bond.

5.12.04 If the surety on any bond furnished by CONTRACTOR becomes a party to supervision, liquidation, or rehabilitation action pursuant Indiana Code 27-9 et seq. or its right to do business in the State of Indiana is terminated, CONTRACTOR shall, within thirty (30) calendar days thereafter, substitute another bond and surety, both of which must be acceptable to CITY.

5.13 Payment of Subcontractors CONTRACTOR shall pay all subcontractors, laborers, material suppliers and those performing services to CONTRACTOR on the project under this Agreement. CITY may, as a condition precedent to any payment hereunder, require CONTRACTOR to submit satisfactory evidence of payments of any and all claims of subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR. Upon receipt of a lawful claim, CITY shall withhold money due to CONTRACTOR in a sufficient amount to pay the subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR.

5.13.01 The surety of the Payment Bond may not be released until one (1) year after the Board's final settlement with the CONTRACTOR.

5.14 Written Notice Written notice shall be considered as served when delivered in person or sent by mail to the individual, firm, or corporation, or to the last business address of such known to CONTRACTOR who serves the Notice. Notice shall be sent as follows:

TO CITY:

TO CONTRACTOR:

City of Bloomington	Ann-Kriss, LLC
Attn: J. D. Boruff, Facilities Director	Attn: Dave Padgett
401 North Morton Street, Suite 120	736 S. Morton St
Bloomington, Indiana 47404	Bloomington, Indiana 47403

5.15 Severability and Waiver In the event that any clause or provision of this Agreement is held to be invalid by any court of competent jurisdiction, the invalidity of such clause or provision shall not affect any other provision of this Agreement. Failure of either party to insist on strict compliance with any provision of this Agreement shall not constitute waiver of that party's right to demand later compliance with the same or other provisions of this Agreement.

5.16 Notice to Proceed CONTRACTOR shall not begin the work pursuant to the "Scope of Work" of this Agreement until it receives an official written Notice to Proceed from the City. Contractor shall start active and continuous work on the Agreement within fifteen (15) calendar days after the date of the Notice to Proceed. In no case shall work begin prior to the date of the Notice to Proceed. If a delayed starting date is indicated in the proposal, the fifteen (15) calendar day limitation will be waived. Work day charges will then begin on a date mutually agreed upon, but not later than the delayed starting date specified. In the event that any Agreement is canceled after an award has been made but prior to the issuing of the Notice to Proceed, no reimbursement will be made for any expenses accrued relative to this contract during that period.

5.17 Steel or Foundry Products

5.17.01 To comply with Indiana Code 5-16-8, affecting all contracts for the construction, reconstruction, alteration, repair, improvement or maintenance of public works, the following provision shall be added: If steel or foundry products are to be utilized or supplied in the performance of any contract or subcontract, only domestic steel or foundry products shall be used. Should CITY feel that the cost of domestic steel or foundry products is unreasonable; CITY will notify CONTRACTOR in writing of this fact.

5.17.02 Domestic Steel products are defined as follows:

"Products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two (2) or more of such operations, from steel made in the United States by open hearth, basic oxygen, electric furnace, Bessemer or other steel making process."

5.17.03 Domestic Foundry products are defined as follows:

"Products cast from ferrous and nonferrous metals by foundries in the United States."

5.17.04 The United States is defined to include all territory subject to the jurisdiction of the United States.

5.17.05 CITY may not authorize or make any payment to CONTRACTOR unless CITY is satisfied that CONTRACTOR has fully complied with this provision.

5.18 Verification of Employees' Immigration Status

Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Attachment C, affirming that Contractor does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code Chapter 12 or by the U.S. Attorney General.

Contractor and any of its subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Contractor or any of its subcontractors learns is an unauthorized alien. If the City obtains information that the Contractor or any of its subcontractors employs or retains an employee who is an unauthorized alien, the City shall notify the Contractor or its subcontractors of the Agreement violation and require that the violation be remedied within thirty (30) calendar days of the date of notice. If the Contractor or any of its subcontractors verify the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Contractor or its subcontractor did not knowingly employ an unauthorized alien. If the Contractor or its subcontractor fails to remedy the violation within the thirty (30) calendar day period, the City shall terminate the Agreement, unless the City determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the City may allow the Agreement to remain in effect until the City procures a new contractor. If the City terminates the Agreement, the Contractor or its subcontractor is liable to the City for actual damages.

Contractor shall require any subcontractors performing work under this Agreement to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of this Agreement with the City.

5.19 Non-Collusion

Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall swear under oath, via signed affidavit, attached as Attachment D and by this reference incorporated herein, that Contractor has not engaged in any collusive conduct.


IN WITNESS WHEREOF, the parties of this Agreement have hereunto set their hands.

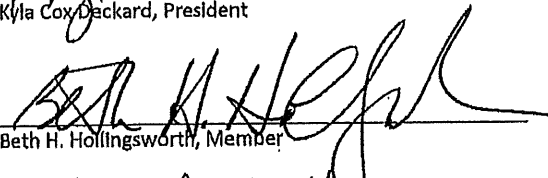
DATE: 5/24/22


City of Bloomington
Bloomington Board of Public Works


Ann-Kriss, LLC

BY:

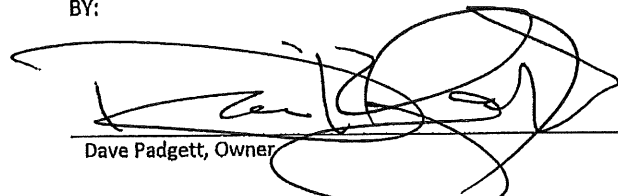

Kyla Cox-Deckard, President


Beth H. Hollingsworth, Member


Elizabeth Karon, Member


Beth Cate, Corporation Counsel

BY:


Dave Padgett, Owner

ATTACHMENT 'A'

"SCOPE OF WORK"

Sanitation Garage Bathroom Remodel

This project shall include, but is not limited to:

Inclusions:

- Remove and dispose of the following:
 - Tank Type Toilet
 - Vanity
 - North metal frame and door
 - Vinyl base
- Remove and relocate urinal partition
- Remove and relocate existing urinal to accommodate for new toilet
- Cut concrete floor and excavate for new toilet and relocated urinal rough in
- Furnish and install all necessary sanitary waste piping for new toilet and relocated urinal
- Backfill and pour concrete floor
- Furnish and install 1" copper piping to new flush valve toilets, including pipe, fittings, hangers, and valves.
- Insulate new copper pipe.
- Furnish and install two (2) floor mount, flush valve toilets.
- Furnish and install two (2) wall hung lavatories and trim.
- Infill door opening with studs, insulation, and dry wall furnished smooth ready to paint.
- Furnish and install new metal KD door frame, metal door, hardware, and closer in new location.
- Furnish and install new powder coated steel toilet partition (close match to existing).
- Furnish and install new FRP (Fiberglass Reinforced Plastic) panels over existing ceramic tiles on walls and caulk as needed. FRP to be install on east and south walls.
- Furnish and install new toilet paper holder and mirrors above lavatories.
- Clean up of all debris upon completion.

Notes and Exclusions:

- Ceiling replacement
- Painting. To include the painting of the walls inside the restroom, in the hallway where door opening was, and the new door/frame.
- Sales Tax
- Overtime/Shift Work.

N/A

ATTACHMENT 'B'

AFFIDAVIT IN COMPLIANCE WITH INDIANA CODE 36-1-12-20 TRENCH SAFETY SYSTEMS; COST RECOVERY

STATE OF INDIANA)
) SS:
 COUNTY OF _____)

AFFIDAVIT

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of

 (job title)

 (company name)
2. The undersigned is duly authorized and has full authority to execute this Quoter's Affidavit.
3. The company named herein that employs the undersigned:
 - i. has contracted with or seeking to contract with the City of Bloomington to provide services; OR
 - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
4. By submission of this Quote and subsequent execution of a Contract, the undersigned Quoter certifies that as successful Quoter (Contractor) all trench excavation done within his/her control (by his/her own forces or by his/her Subcontractors) shall be accomplished in strict adherence with OSHA trench safety standards contained in 29 C.F.R. 1926, Subpart P, including all subsequent revisions or updates to these standards as adopted by the United States Department of Labor.
5. The undersigned Quoter certifies that as successful Quoter (Contractor) he/she has obtained or will obtain identical certification from any proposed Subcontractors that will perform trench excavation prior to award of the subcontracts and that he/she will retain such certifications in a file for a period of not less than three (3) years following final acceptance.
6. The Quoter acknowledges that included in the various items listed in the Schedule of Quote Prices and in the Total Amount of Quote Prices are costs for complying with I.C. 36-1-12-20. The Quoter further identifies the costs to be summarized below*:

	Trench Safety Measure	Units of Measure	Unit Cost	Unit Quantity	Extended Cost
A.					
B.					
C.					
D.					
				Total	\$ _____

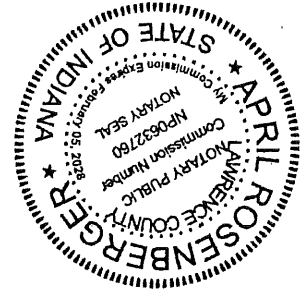
Method of Compliance (Specify) _____

Signature _____

Date: _____, 20____

Printed Name _____

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)



Before me, a Notary Public in and for said County and State, personally appeared DAVID
PADGETT and acknowledged the execution of the foregoing this 15th day of June, 2022.

My Commission Expires: 2/25/28

April Rosenberg
Signature of Notary Public

County of Residence: LAWRENCE

April Rosenberg
Printed Name of Notary Public

Commission #: NP0632760

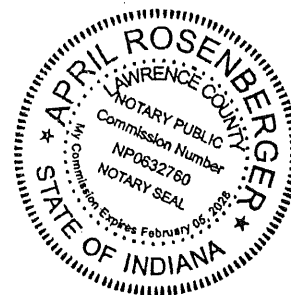
*Quoters: Add extra sheet(s), if needed.

If Quoter fails to complete and execute this sworn affidavit, his/her Quote may be declared nonresponsive and rejected by the **CITY OF BLOOMINGTON**.

ATTACHMENT 'C'

"E-Verify AFFIDAVIT"

STATE OF INDIANA)
)SS:
COUNTY OF MONROE)



E-VERIFY AFFIDAVIT

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the Owner of Ann-Criss.
a. (job title) (company name)
2. The company named herein that employs the undersigned:
 - i. has contracted with or seeking to contract with the City of Bloomington to provide services; OR
 - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.

Signature

Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared DAVID PADGETT and acknowledged the execution of the foregoing this 15th day of June, 2022.

My Commission Expires: 2/5/28

County of Residence: LAWRENCE

NP 0632760
Commission Number

Notary Public's Signature

Printed Name of Notary Public

ATTACHMENT D

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this 15 day of June, 2022

Arno-Luis
(Name of Organization)

By: [Signature]

DAVID Padgett
(Name and Title of Person Signing)

STATE OF INDIANA)
COUNTY OF Monroe) SS:

Subscribed and sworn to before me this 15th day of June, 2022

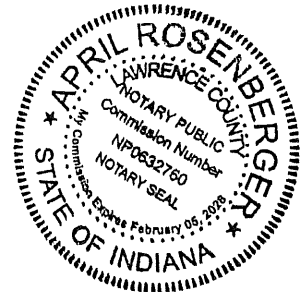
My Commission Expires: 2/5/28

Resident of LAWRENCE County

NP0632760
Commission Number

[Signature]
Notary Public Signature

April Rosenberger
Printed Name





Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)				
Department 01 - Animal Shelter				
Program 010000 - Main				
Account 43430 - Animal Adoption Fees				
Kirstein Deckard	01 - Refund Adoption Fee-rabies vaccine-6/23/22		08/19/2022	75.00
	Account 43430 - Animal Adoption Fees Totals	Invoice 1 Transactions		<u>\$75.00</u>
Account 43460 - Medical				
Kirstein Deckard	01 - Refund Adoption Fee-rabies vaccine-6/23/22		08/19/2022	15.00
	Account 43460 - Medical Totals	Invoice 1 Transactions		<u>\$15.00</u>
Account 52210 - Institutional Supplies				
4045 - Datamars, INC	01 - Microchip Scanners and Microchips		08/19/2022	3,246.80
313 - Fastenal Company	01- Trash Liners		08/19/2022	187.77
4586 - Hill's Pet Nutrition Sales, INC	01-Dog, cat, puppy & kitten Food		08/19/2022	279.07
3929 - IDEXX Laboratories, INC	01-Diagnostic Tests		08/19/2022	1,088.43
4574 - John Deere Financial (Rural King)	01-litter-50 40lb bags pellet bedding-7/28/22		08/19/2022	259.50
4549 - Kroger Limited Partnership I	01 - shelter supplies - paper plates		08/19/2022	13.99
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies - antibiotics		08/19/2022	29.31
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves (L)		08/19/2022	66.35
4633 - Midwest Veterinary Supply, INC	01- Partnership program Rebate		08/19/2022	(151.73)
4633 - Midwest Veterinary Supply, INC	01 - Anti parasites		08/19/2022	408.18



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies - Antibiotics, Insulin, tongue depression	08/19/2022	460.68
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies - Syringes, pain meds, and anti-Parasitic	08/19/2022	482.48
4633 - Midwest Veterinary Supply, INC	01 - Syringes and supportive therapies and bottles	08/19/2022	578.62
4137 - Patterson Veterinary Supply, INC	01-(4) Tourniquets	08/19/2022	15.40
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-Antibiotics	08/19/2022	481.88
Account 52210 - Institutional Supplies Totals		Invoice 15 Transactions	<hr/> \$7,446.73
Account 52310 - Building Materials and Supplies			
394 - Kleindorfer Hardware & Variety	01 - Door stop parts	08/19/2022	33.74
Account 52310 - Building Materials and Supplies Totals		Invoice 1 Transactions	<hr/> \$33.74
Account 52340 - Other Repairs and Maintenance			
453 - ULINE, INC	01-deluxe mesh chairs (2)	08/19/2022	556.60
Account 52340 - Other Repairs and Maintenance Totals		Invoice 1 Transactions	<hr/> \$556.60
Account 52420 - Other Supplies			
4045 - Datamars, INC	01 - Microchip Scanners and Microchips	08/19/2022	598.00
Account 52420 - Other Supplies Totals		Invoice 1 Transactions	<hr/> \$598.00
Account 52430 - Uniforms and Tools			
4832 - Animal Care Equipment & Services, LLC	01-Safe Animal Handling Equipment-gloves, muzzles	08/19/2022	217.36
Account 52430 - Uniforms and Tools Totals		Invoice 1 Transactions	<hr/> \$217.36
Account 53130 - Medical			
6529 - BloomingPaws, LLC	01-Spay/Neuter for end of July 2022	08/19/2022	1,131.80
3376 - Bloomington Pets Alive, INC	01-Spay/Neuter Surgeries-7/11-7/28/22	08/19/2022	5,311.00



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

5107 - NVA College Mall Veterinary Management INC	01-Emergency Vet Visit for kitten KC#C2206	08/19/2022	96.50
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-Spay/Neuter Surgeries	08/19/2022	812.91
Account 53130 - Medical Totals		Invoice 4 Transactions	<hr/> \$7,352.21
Account 53220 - Postage			
3560 - First Financial Bank / Credit Cards	01-BOH Shipping-7/6/22	08/19/2022	11.91
Account 53220 - Postage Totals		Invoice 1 Transactions	<hr/> \$11.91
Account 53610 - Building Repairs			
4483 - City Lawn Corporation	19-3410 S Walnut-mowing 7/19 & 7/29/22	BC 2021-104 08/19/2022	252.00
321 - Harrell Fish, INC (HFI)	19-Repair of Kennel Drains @ ACC Kennels	BC 2021-116 08/19/2022	385.00
321 - Harrell Fish, INC (HFI)	19-ACC-Repair of Incinerator Main Burner	BC 2021-111 08/19/2022	957.00
Account 53610 - Building Repairs Totals		Invoice 3 Transactions	<hr/> \$1,594.00
Account 53910 - Dues and Subscriptions			
3560 - First Financial Bank / Credit Cards	01-Pro Annual PicMonkey Subscription 6/24/22-6/24/23	08/19/2022	120.00
Account 53910 - Dues and Subscriptions Totals		Invoice 1 Transactions	<hr/> \$120.00
Program 010000 - Main Totals		Invoice 30 Transactions	<hr/> \$18,020.55
Program 010001 - Donations Over \$5K			
Account 52210 - Institutional Supplies			
4586 - Hill's Pet Nutrition Sales, INC	01-Prescription Food for Kitten, cat and puppy	08/19/2022	91.24
4586 - Hill's Pet Nutrition Sales, INC	01-Veterinary diet food	08/19/2022	123.66
Account 52210 - Institutional Supplies Totals		Invoice 2 Transactions	<hr/> \$214.90
Account 53130 - Medical			



Board of Public Works Claim Register

Invoice Date Range 08/06/22 - 08/19/22

3929 - IDEXX Laboratories, INC	01 - Fecal, bloodwork	08/19/2022	305.90
54639 - Shake Veterinary Services, INC (Town & Country Vet	01 - Vet Visit, Medications	08/19/2022	19.57
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-Spay/Neuter Surgeries, xrays, Histropathy	08/19/2022	1,015.99
Account 53130 - Medical Totals		Invoice 3 Transactions	\$1,341.46
Program 010001 - Donations Over \$5K Totals		Invoice 5 Transactions	\$1,556.36
Department 01 - Animal Shelter Totals		Invoice 35 Transactions	\$19,576.91

Department **02 - Public Works**

Program **020000 - Main**

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

19278 - Milestone Contractors, LP	20-3rd Street-Asphalt for paving-51.30 tons-6/22/22	BC 2021-119	08/19/2022	2,436.75
19278 - Milestone Contractors, LP	20-Asphalt for paving & patching-10th & Union-91.82 tons	BC 2021-119	08/19/2022	4,194.26
19278 - Milestone Contractors, LP	20-Asphalt for paving & patching-N. Union-30.55 tons	BC 2021-119	08/19/2022	1,280.60
19278 - Milestone Contractors, LP	20-Asphalt for paving & patching-7th & Union-661.40 tons	BC 2021-119	08/19/2022	31,245.13
19278 - Milestone Contractors, LP	20-Asphalt for paving-7th St-222.42 tons-7/18/22	BC 2021-119	08/19/2022	10,564.97
19278 - Milestone Contractors, LP	20-Asphalt for paving & patching-7th St-123.72 tons	BC 2021-119	08/19/2022	5,364.20
19278 - Milestone Contractors, LP	20-Asphalt for paving-Jefferson St-68.71 tons-7/25/22	BC 2021-119	08/19/2022	3,263.73
Account 52330 - Street , Alley, and Sewer Material Totals		Invoice 7 Transactions		\$58,349.64

Account **52420 - Other Supplies**

53442 - Paragon Micro, INC	02-Laptop for DPW Admin Intern Use	08/19/2022	08/19/2022	1,679.99
Account 52420 - Other Supplies Totals		Invoice 1 Transactions		\$1,679.99

Account **53210 - Telephone**



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

1079 - AT&T	02-Radio circuits-phone charges 6/29-7/28/22	08/10/2022	180.23
Account 53210 - Telephone Totals		Invoice 1	\$180.23
		Transactions	

Account **53910 - Dues and Subscriptions**

4498 - American Public Works Association	02-APWA Membership Renewals for PW Personnel	08/19/2022	08/19/2022	2,220.00
Account 53910 - Dues and Subscriptions Totals		Invoice 1		\$2,220.00
		Transactions		
Program 020000 - Main Totals		Invoice 10		\$62,429.86
		Transactions		

Program **02RCVR - Recover Forward**

Account **54310 - Improvements Other Than Building**

6611 - Precision Concrete, INC	20-Services-sidewalk grinding Addem#2021-149 Recover Forward	BC 2021-149	08/19/2022	41,624.25
6611 - Precision Concrete, INC	20-Services-sidewalk grinding Addem#2021-149 Recover Forward	BC 2021-149	08/19/2022	13,277.44
Account 54310 - Improvements Other Than Building Totals		Invoice 2		\$54,901.69
		Transactions		
Program 02RCVR - Recover Forward Totals		Invoice 2		\$54,901.69
		Transactions		
Department 02 - Public Works Totals		Invoice 12		\$117,331.55
		Transactions		

Department **04 - Economic & Sustainable Dev**

Program **040000 - Main**

Account **52420 - Other Supplies**

53442 - Paragon Micro, INC	04: Dell Thunderbolt 4 Dock - WD22TB4 - Req#221467	08/19/2022	338.99
Account 52420 - Other Supplies Totals		Invoice 1	\$338.99
		Transactions	

Account **53160 - Instruction**

52374 - Indiana Chamber Of Commerce	04: Sustainability Leadership Conf-A. Crowley 9/8/22	08/19/2022	549.00
Account 53160 - Instruction Totals		Invoice 1	\$549.00
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Account **53170 - Mgt. Fee, Consultants, and Workshops**

199 - Monroe County Government	04: Arts Feasibility Study Workshop 3/23/22	08/19/2022	995.04
--------------------------------	---	------------	--------

Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice 1	\$995.04
	Transactions	

Account **53230 - Travel**

8193 - Guidon LLC	15-Consultant Serv-Legacy IU Health Hospital- thru 6/17/22	08/19/2022	86.78
-------------------	---	------------	-------

Account 53230 - Travel Totals	Invoice 1	\$86.78
	Transactions	

Account **53320 - Advertising**

6891 - Gatehouse Media Indiana Holdings	04-Notice of Public Hearing-6/3/22 #7371578	08/19/2022	28.52
---	---	------------	-------

Account 53320 - Advertising Totals	Invoice 1	\$28.52
	Transactions	

Account **53910 - Dues and Subscriptions**

3560 - First Financial Bank / Credit Cards	04-Annual Trello Plan for ESD (8 users)-7/8/22- 7/8/23	08/19/2022	959.92
--	---	------------	--------

4816 - US Green Building Council	04: USGBC Silver Membership - thru 7/15/23	08/19/2022	1,500.00
----------------------------------	--	------------	----------

Account 53910 - Dues and Subscriptions Totals	Invoice 2	\$2,459.92
	Transactions	

Account **53960 - Grants**

3423 - Arts Alliance Of Greater Bloomington	04- Grant for Arts Alliance of Greater BTN	08/19/2022	2,000.00
---	--	------------	----------

8043 - Stephen Carlsgaard (Roses Midwest Art Gallery)	04-BAC & BUEA 2022 Arts Project Grant for Roses Midwest	08/19/2022	4,000.00
---	--	------------	----------

51483 - Downtown Bloomington, INC	04-2022 Annual DBI Funding Agreement	08/19/2022	10,000.00
-----------------------------------	--------------------------------------	------------	-----------

1481 - Ivy Tech Community College	04: Grant for Ivy Tech/SBDC	08/19/2022	10,000.00
-----------------------------------	-----------------------------	------------	-----------

1284 - Musical Arts Youth Organization	04: BAC Grant	08/19/2022	1,800.00
--	---------------	------------	----------

8260 - OperaMaya INC	04: BAC Art Grant - OperaMaya Inc.	08/19/2022	4,000.00
----------------------	------------------------------------	------------	----------

7806 - Leighann Daihl Ragusa	04: BAC Grant	08/19/2022	1,000.00
------------------------------	---------------	------------	----------



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

4976 - Lewis Rogers	04: BAC Grant	08/19/2022	1,000.00
12219 - Southern Indiana Wind Ensemble, INC	04: BAC Grant	08/19/2022	1,000.00
8251 - Felisa L Spinelli (Btown Beauty Supply and Salon LLC)	04: BAC & BUEA 2022 Arts Proj Support Grant- Btown Beauty Supply	08/19/2022	1,000.00
581 - Windfall Dancers, INC	04: BAC & BUEA 2022 Arts Proj Support Grant for Windfall Dancers	08/19/2022	2,480.00
3946 - Writers Guild at Bloomington, INC	04: Writers Guild at Bloomington BAC Grant	08/19/2022	2,500.00

Account 53960 - Grants Totals	Invoice 12	\$40,780.00
	Transactions	
Program 040000 - Main Totals	Invoice 19	\$45,238.25
	Transactions	

Program **04WALD - Waldron Arts Center**

Account **53610 - Building Repairs**

321 - Harrell Fish, INC (HFI)	04: Waldron -Repair of Showers 7/1/22	08/19/2022	2,217.31
393 - Kone INC	04: Waldron-Elevator service work	BC 2022-24 08/19/2022	1,200.00

Account 53610 - Building Repairs Totals	Invoice 2	\$3,417.31
	Transactions	

Account **53990 - Other Services and Charges**

2974 - MacAllister Machinery Co, INC	04: Waldron - scissor lift (FINAL)6/8-6/30/22	08/19/2022	100.00
5472 - RCV Contractors, LLP	04: Waldron - downspout maintenance	08/19/2022	584.65
8220 - Elise Tirmenstein	04: Waldron Bartending for May 6 Gallery Walk	08/19/2022	150.00

Account 53990 - Other Services and Charges Totals	Invoice 3	\$834.65
	Transactions	
Program 04WALD - Waldron Arts Center Totals	Invoice 5	\$4,251.96
	Transactions	
Department 04 - Economic & Sustainable Dev Totals	Invoice 24	\$49,490.21
	Transactions	

Department **05 - Common Council**

Program **050000 - Main**



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Account **53910 - Dues and Subscriptions**

3560 - First Financial Bank / Credit Cards

05 - Annual Attorney Registration Fee - Lucas	08/19/2022	180.00
---	------------	--------

Account 53910 - Dues and Subscriptions Totals	Invoice 1	\$180.00
	Transactions	
Program 050000 - Main Totals	Invoice 1	\$180.00
	Transactions	
Department 05 - Common Council Totals	Invoice 1	\$180.00
	Transactions	

Department **06 - Controller's Office**

Program **060000 - Main**

Account **53990 - Other Services and Charges**

5648 - Reedy Financial Group, PC

06-Financial Plan Consulting-billing through 7/31/22	08/19/2022	6,042.80
--	------------	----------

5648 - Reedy Financial Group, PC

06-TIF Financial Consulting-billing through 7/31/22	08/19/2022	6,141.50
---	------------	----------

5444 - Tyler Technologies, INC

06-Energov Community Development Software-training and productio	08/19/2022	9,662.50
--	------------	----------

Account 53990 - Other Services and Charges Totals	Invoice 3	\$21,846.80
	Transactions	
Program 060000 - Main Totals	Invoice 3	\$21,846.80
	Transactions	
Department 06 - Controller's Office Totals	Invoice 3	\$21,846.80
	Transactions	

Department **07 - Engineering**

Program **070000 - Main**

Account **52110 - Office Supplies**

5103 - Staples Contract & Commercial, INC

07-Office Supplies; sharpie, pens	08/19/2022	42.42
-----------------------------------	------------	-------

Account 52110 - Office Supplies Totals	Invoice 1	\$42.42
	Transactions	

Account **52420 - Other Supplies**

6222 - Apple, INC

07-Square Stand for iPad	08/19/2022	169.95
--------------------------	------------	--------



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

53442 - Paragon Micro, INC	07-Dell Thunderbolt 4 Dock-WD22TB4	08/19/2022	338.99
Account 52420 - Other Supplies Totals		Invoice 2 Transactions	<hr/> \$508.94
Account 52430 - Uniforms and Tools			
5103 - Staples Contract & Commercial, INC	07-Tape Measure_Stanley Powerlock 25'	08/19/2022	48.98
Account 52430 - Uniforms and Tools Totals		Invoice 1 Transactions	<hr/> \$48.98
Account 53160 - Instruction			
3560 - First Financial Bank / Credit Cards	07-HalfMoon Ed HWY Bridge Design Webinar (P.Dierkes)	08/19/2022	319.00
3560 - First Financial Bank / Credit Cards	07-Indiana ITE/LTAP Transportation Seminar 7/20/22 (A Cibor)	08/19/2022	50.00
3560 - First Financial Bank / Credit Cards	07_ITE_LTAP Transportation Seminar 7/20/22 (P. Dierkes)	08/19/2022	60.00
Account 53160 - Instruction Totals		Invoice 3 Transactions	<hr/> \$429.00
Account 53910 - Dues and Subscriptions			
3560 - First Financial Bank / Credit Cards	07-ASCE -membership & branch dues 7/8-12/31/22	08/19/2022	132.50
3560 - First Financial Bank / Credit Cards	07-IPLA Professional Engineer (PE) License (Andrew Cibor)	08/19/2022	105.56
3560 - First Financial Bank / Credit Cards	07-IPLA_Engineer License (PE) Renewal (Patrick Dierkes)	08/19/2022	105.56
Account 53910 - Dues and Subscriptions Totals		Invoice 3 Transactions	<hr/> \$343.62
Account 53990 - Other Services and Charges			
3560 - First Financial Bank / Credit Cards	07-doxpop_Mo Subscription for Public Records Access 7/13/22	08/19/2022	15.00
Account 53990 - Other Services and Charges Totals		Invoice 1 Transactions	<hr/> \$15.00
Account 54110 - Land Purchase			
6845 - Union at Crescent, LP	07-B-Line Trail Multi-Use Path-Parcel 17	08/19/2022	1,230.00
Account 54110 - Land Purchase Totals		Invoice 1 Transactions	<hr/> \$1,230.00



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Program **070000 - Main** Totals
Department **07 - Engineering** Totals

Invoice 12	\$2,617.96
Transactions	
Invoice 12	\$2,617.96
Transactions	

Department **09 - CFRD**

Program **090000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC	09-Scotch tape	08/19/2022	40.58
6530 - Office Depot, INC	09-staples	08/19/2022	4.53
6530 - Office Depot, INC	09-USB Drive	08/19/2022	22.74
6530 - Office Depot, INC	09-Post-it, pocket folders, binders	08/19/2022	24.07

Account **52110 - Office Supplies** Totals

Invoice 4	\$91.92
Transactions	

Account **52420 - Other Supplies**

4549 - Kroger Limited Partnership I	09-After Hours Ambassador Supplies	08/19/2022	49.45
5819 - Synchrony Bank	09-Food Serving Trays and Drink Dispensers	08/19/2022	89.09
5819 - Synchrony Bank	09-microphone case/storage bag	08/19/2022	13.65
5819 - Synchrony Bank	09-Audio-Visual Equipment Protective Storage	08/19/2022	37.99

Account **52420 - Other Supplies** Totals

Invoice 4	\$190.18
Transactions	

Account **53160 - Instruction**

3560 - First Financial Bank / Credit Cards	09-After Hours Ambassador Active Shooter Training	08/19/2022	19.99
--	---	------------	-------

Account **53160 - Instruction** Totals

Invoice 1	\$19.99
Transactions	

Account **53310 - Printing**

3892 - Midwest Color Printing, INC	09-Aubrey Seader DS Business Cards	08/19/2022	61.94
------------------------------------	------------------------------------	------------	-------



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Account **53910 - Dues and Subscriptions**

3560 - First Financial Bank / Credit Cards

Account **53310 - Printing** Totals

Invoice 1
Transactions

\$61.94

09-Renderforest Annual Subscription

08/19/2022

119.88

Account **53910 - Dues and Subscriptions** Totals

Invoice 1
Transactions

\$119.88

Program **090000 - Main** Totals

Invoice 11
Transactions

\$483.91

Department **09 - CFRD** Totals

Invoice 11
Transactions

\$483.91

Department **10 - Legal**

Program **100000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC

10 Fire Chest 30 min Media Pro

08/19/2022

41.19

6530 - Office Depot, INC

10-Labels, legal pads, Heavy duty Stapler

08/19/2022

115.33

Account **52110 - Office Supplies** Totals

Invoice 2
Transactions

\$156.52

Account **53120 - Special Legal Services**

50587 - Barnes & Thornburg LLP

10 -legal services gen municipal advice June
2022

08/19/2022

273.85

8264 - Van Winkle Baten Dispute Resolution, INC

10 -mediation-Ref 6829-Blgtn Metro Int'l Assoc
Firefighters June

08/19/2022

2,264.27

Account **53120 - Special Legal Services** Totals

Invoice 2
Transactions

\$2,538.12

Program **100000 - Main** Totals

Invoice 4
Transactions

\$2,694.64

Department **10 - Legal** Totals

Invoice 4
Transactions

\$2,694.64

Department **11 - Mayor's Office**

Program **110000 - Main**

Account **52420 - Other Supplies**



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

5819 - Synchrony Bank

11 -Grabbing tool & Stands for digital products	08/19/2022	37.98
---	------------	-------

Account **52420 - Other Supplies** Totals

Invoice 1	\$37.98
Transactions	

Account **53230 - Travel**

6829 - Mary C Carmichael

11 -Travel reimb-Big 10 City Managers-MI-7/27-7/29/22	08/19/2022	835.95
---	------------	--------

3560 - First Financial Bank / Credit Cards

11-Expedia-Flight-Mayor Hamilton-San Francisco-8/3-8/7/22	08/19/2022	597.60
---	------------	--------

3560 - First Financial Bank / Credit Cards

11-Budget auto rental-San Francisco-Mayor Hamilton-8/7-8/9/22	08/19/2022	379.09
---	------------	--------

3560 - First Financial Bank / Credit Cards

11Expedia Flight-one way-San Francisco-Mayor Hamilton-8/9/22	08/19/2022	272.60
--	------------	--------

Account **53230 - Travel** Totals

Invoice 4	\$2,085.24
Transactions	

Account **53320 - Advertising**

50706 - Bloomington Magazine, INC (Bloom Magazine)

11 -Distinctively Bloomington ad-final 2/3 of invoice	08/19/2022	940.00
---	------------	--------

3560 - First Financial Bank / Credit Cards

11 -LinkedIN Post promo e-newsletter sign up-7/22/22	08/19/2022	28.95
--	------------	-------

Account **53320 - Advertising** Totals

Invoice 2	\$968.95
Transactions	

Account **53960 - Grants**

205 - City Of Bloomington

11 -2022 Black Male Summit-Silver Sponsorship	08/19/2022	500.00
---	------------	--------

205 - City Of Bloomington

11-2022 Black y Brown Arts Festival-Bronze Sponsor	08/19/2022	500.00
--	------------	--------

3560 - First Financial Bank / Credit Cards

11 -Chamber BWIL Lunch-Carmichael-7/21/22	08/19/2022	25.00
---	------------	-------

3560 - First Financial Bank / Credit Cards

11 - MoCo History Center Sponsorship	08/19/2022	1,000.00
--------------------------------------	------------	----------

5954 - The Greater Bloomington Chamber Of Commerce, INC

11 -10 under 40 Table sponsorshisp	08/19/2022	500.00
------------------------------------	------------	--------

Account **53960 - Grants** Totals

Invoice 5	\$2,525.00
Transactions	

Account **53990 - Other Services and Charges**

3560 - First Financial Bank / Credit Cards

11 -FB Post promotion for e-newsletter-5/29-6/10/22	08/19/2022	57.59
---	------------	-------



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

3560 - First Financial Bank / Credit Cards	11 -Creative Market platform- digital needs	08/19/2022	29.95
3560 - First Financial Bank / Credit Cards	11 -Bob Loviscek service framing	08/19/2022	208.61
3560 - First Financial Bank / Credit Cards	11-Krogers-Innovation Event	08/19/2022	13.76
3560 - First Financial Bank / Credit Cards	11 -Krogers- Innovation event-ice pops	08/19/2022	7.47
3560 - First Financial Bank / Credit Cards	11 -LinkedIN Post promo e-newsletter sign up	08/19/2022	46.05
3560 - First Financial Bank / Credit Cards	11 -email promotional svcs and analytics	08/19/2022	25.00
3560 - First Financial Bank / Credit Cards	11 -ODP-Folder dividers, Proclamation folders	08/19/2022	161.91
3560 - First Financial Bank / Credit Cards	11 -Lucid- Org charts for CoB-7/28-8/28/22	08/19/2022	9.95
6530 - Office Depot, INC	11 -Paper & Binder clips	08/19/2022	80.45

Account **53990 - Other Services and Charges** Totals

Invoice 10 \$640.74

Transactions

Program **110000 - Main** Totals

Invoice 22 \$6,257.91

Transactions

Department **11 - Mayor's Office** Totals

Invoice 22 \$6,257.91

Transactions

Department **12 - Human Resources**

Program **120000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC	12-red folders, binder clips, pens, staples, dater	08/19/2022	106.60
	\$106.60		

Account **52110 - Office Supplies** Totals

Invoice 1 \$106.60

Transactions

Account **53990 - Other Services and Charges**

585 - Bloomington Public Transportation Corporation	12-July City Employee Pass Program \$133.50	08/19/2022	133.50
7837 - Kantola Training Solutions LLC	12-Kantola Library License \$12,000	08/19/2022	12,000.00
6099 - Safe Hiring Solutions	12-out of state background check \$181.75	08/19/2022	181.75



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Account **53990 - Other Services and Charges** Totals

Invoice 3 \$12,315.25

Transactions Invoice 4 \$12,421.85

Program **120000 - Main** Totals

Transactions Invoice 4 \$12,421.85

Department **12 - Human Resources** Totals

Transactions

Department **13 - Planning**

Program **130000 - Main**

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

585 - Bloomington Public Transportation Corporation

` 13 - FY2022 UPWP Q4 - Alt Fuel and
Infrastructure Study

08/19/2022 13,492.18

585 - Bloomington Public Transportation Corporation

13-FY2022 UPWP Q4 - Alt Fuel and
Infrastructure Study

08/19/2022 2,254.88

585 - Bloomington Public Transportation Corporation

13 - FY2022 UPWP Q4 - Alt Fuel and
Infrastructure Study

08/19/2022 8,856.02

199 - Monroe County Government

13 - FY 2022 UPWP Q4 - Infrastructure Mngmnt
Sys

08/19/2022 4,750.03

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

Invoice 4 \$29,353.11
Transactions

Account **52110 - Office Supplies**

6530 - Office Depot, INC

13 - Hand wipes/pens/sharpies

08/19/2022 46.53

Account **52110 - Office Supplies** Totals

Invoice 1 \$46.53
Transactions

Account **52420 - Other Supplies**

6530 - Office Depot, INC

13 - Paper Towels

08/19/2022 14.29

5819 - Synchrony Bank

13 - Hard Hat/Vest (Jennifer Burrell)

08/19/2022 29.27

Account **52420 - Other Supplies** Totals

Invoice 2 \$43.56
Transactions

Account **53160 - Instruction**

3560 - First Financial Bank / Credit Cards

13-MS4s in State of IN Webinar_APA/IN Chapter
(Linda)-8/2/22

08/19/2022 20.00

Account **53160 - Instruction** Totals

Invoice 1 \$20.00
Transactions



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Account **53320 - Advertising**

3560 - First Financial Bank / Credit Cards	13-APA Job Post Online (Bike & Pedestrian Coordinator) Ad136742	08/19/2022	150.00
Account 53320 - Advertising Totals		Invoice 1	<u>\$150.00</u>
		Transactions	

Account **53990 - Other Services and Charges**

7397 - Data Mgmt Internationale, INC (Smooth Solutions)	13-P&T Scanning archived files (project)-Inv date 7/28/22	08/19/2022	2,235.92
19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	13-Notary Renewal - \$75 Surety Bond (Carmen Lillard)	08/19/2022	75.00
Account 53990 - Other Services and Charges Totals		Invoice 2	<u>\$2,310.92</u>
		Transactions	
Program 130000 - Main Totals		Invoice 11	<u>\$31,924.12</u>
		Transactions	
Department 13 - Planning Totals		Invoice 11	<u>\$31,924.12</u>
		Transactions	

Department **19 - Facilities Maintenance**

Program **190000 - Main**

Account **52310 - Building Materials and Supplies**

1537 - Indiana Door & Hardware Specialties, INC	19-B46 Blank Keys Cut (3)	08/19/2022	18.00
4574 - John Deere Financial (Rural King)	19 - Drum liner, rags and gallon sprayer for Facilities	08/19/2022	144.21
5819 - Synchrony Bank	19 - Ceiling fan for OOTM	08/19/2022	239.99
Account 52310 - Building Materials and Supplies Totals		Invoice 3	<u>\$402.20</u>
		Transactions	

Account **52430 - Uniforms and Tools**

19171 - Aramark Uniform & Career Apparel Group, INC	19- Uniforms for Facility Employees-7/28/22	08/19/2022	30.84
Account 52430 - Uniforms and Tools Totals		Invoice 1	<u>\$30.84</u>
		Transactions	

Account **53610 - Building Repairs**

4483 - City Lawn Corporation	19- 4th & Washington -mowing 5/30, 6/10, 6/17/22	BC 2021-104 08/19/2022	94.50
------------------------------	--	------------------------	-------



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

4483 - City Lawn Corporation	19-2nd & Weimer-mowing 7/6 7/19/22	BC 2021-104	08/19/2022	73.50
4483 - City Lawn Corporation	19-Tapp/Rockport-mowing 7/6/22	BC 2021-104	08/19/2022	36.75
4483 - City Lawn Corporation	19-City Hall-mowing -July 2022 (4 mows)	BC 2021-104	08/19/2022	210.00
4483 - City Lawn Corporation	19-2541 W 3rd-mowing -July 2022 (3 mows)	BC 2021-104	08/19/2022	157.50
4483 - City Lawn Corporation	19-1910 W 3rd -mowing -7/27/22	BC 2021-104	08/19/2022	42.00
321 - Harrell Fish, INC (HFI)	19- Repair of A/C in Server Room @ City Hall	BC 2021-111	08/19/2022	399.00
321 - Harrell Fish, INC (HFI)	19-Repair of Heat Pump in Council Chambers	BC 2021-116	08/19/2022	806.64
393 - Kone INC	19- Elevator Repair at City Hall-6/27/22	BC 2022-24	08/19/2022	591.31
6688 - SSW Enterprises, LLC (Office Pride)	19- Cleaning Services at Animal Care & Control- July 2022	BC 2021-126	08/19/2022	1,284.24
6688 - SSW Enterprises, LLC (Office Pride)	19- Cleaning Services at City Hall-July 2022	BC 2021-126	08/19/2022	12,489.20
6688 - SSW Enterprises, LLC (Office Pride)	19- Cleaning Services-Fleet Maint.-July 2022	BC 2021-126	08/19/2022	992.00
6688 - SSW Enterprises, LLC (Office Pride)	19- Cleaning Services at Sanitation Garage-July 2022	BC 2021-126	08/19/2022	757.92
6688 - SSW Enterprises, LLC (Office Pride)	19- Cleaning Services-Street & Traffic- July 2022	BC 2021-126	08/19/2022	1,522.20
3980 - Robert Wyatt Thrasher III (Thrasher Landscape, INC)	19-Landscaping at City Hall-6/30/22	BC 2022-59	08/19/2022	2,600.00

Account **53610 - Building Repairs** Totals

Invoice 15 \$22,056.76

Transactions

Program **190000 - Main** Totals

Invoice 19 \$22,489.80

Transactions

Department **19 - Facilities Maintenance** Totals

Invoice 19 \$22,489.80

Transactions

Department **28 - ITS**

Program **280000 - Main**

Account **53210 - Telephone**

1079 - AT&T	28 - Mitel NuPoint Voicemail System Maintenance -2022	08/10/2022	9,261.60
-------------	--	------------	----------



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Account **53210 - Telephone** Totals

Invoice 1
Transactions \$9,261.60

Account **53640 - Hardware and Software Maintenance**

53442 - Paragon Micro, INC	28 - VMware virtual server support subscription 7/21/22--7/20/23	08/19/2022	5,233.87
53442 - Paragon Micro, INC	28 - 2022 Veeam Backup & Replication Universal License sub.	08/19/2022	9,605.67

Account **53640 - Hardware and Software Maintenance** Totals

Invoice 2
Transactions \$14,839.54

Account **53910 - Dues and Subscriptions**

50972 - CDW, LLC	28 - Single 64GB Crystal Reports license for EPL reports	08/19/2022	442.31
3560 - First Financial Bank / Credit Cards	28 - Bluesky Zoom timer - July 2022	08/19/2022	89.95
3560 - First Financial Bank / Credit Cards	28 - DocuSign Pro Edition annual sub. 9 seats & Premier support	08/19/2022	2,700.00
3560 - First Financial Bank / Credit Cards	28 - Google APIs - July 1, 2022	08/19/2022	126.30
3560 - First Financial Bank / Credit Cards	28 - Google domain bloomingtonvolunteernetwork.org	08/19/2022	12.00
3560 - First Financial Bank / Credit Cards	28 - Parted Magic hard disk mgmt. quarterly subscription 7/22	08/19/2022	13.00
3560 - First Financial Bank / Credit Cards	28 - Positive SSL certificate btowncops.org - 36 months	08/19/2022	17.50
3560 - First Financial Bank / Credit Cards	28 - Squarespace annual hosting fee - bloomingtonrevealed.com	08/19/2022	216.00
3560 - First Financial Bank / Credit Cards	28 - Submittable monthly subscription 7/27- 8/27/2022	08/19/2022	119.00
3560 - First Financial Bank / Credit Cards	28 - Survey Monkey Standard Annual Plan 7/27/22-7/26/23	08/19/2022	372.00
3560 - First Financial Bank / Credit Cards	28 - Zoom 500 parti., 1000 webinar, 500GB cloud - 7/20-8/19/22	08/19/2022	430.00
7344 - Periodic INC	28 - Annual hosting, licensing, support sub 4/22- 4/23	08/19/2022	5,400.00
7344 - Periodic INC	28 - Resources and bookables overage charges - July 2022	08/19/2022	137.00
5786 - Promevo, LLC	28 - Google Archive Licenses usage - July 2022	08/19/2022	35.90
5786 - Promevo, LLC	28 - ITS After Hours Google Voice subscription July 2022	08/19/2022	51.09



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Account **54420 - Purchase of Equipment**

6222 - Apple, INC

5819 - Synchrony Bank

5819 - Synchrony Bank

Account **53910 - Dues and Subscriptions** Totals

Invoice 15
Transactions \$10,162.05

28 - iPad 64GB wifi, Smart keyboard, Apple Care

08/19/2022 637.00

28 - Two Reolink 4K security cameras

08/19/2022 144.48

28 - Flood sensor & cable and
temp/environment monitor

08/19/2022 1,359.57

Account **54420 - Purchase of Equipment** Totals

Invoice 3
Transactions \$2,141.05

Program **280000 - Main** Totals

Invoice 21
Transactions \$36,404.24

Department **28 - ITS** Totals

Invoice 21
Transactions \$36,404.24

Fund **101 - General Fund (S0101)** Totals

Invoice 179
Transactions \$323,719.90

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

Department **04 - Economic & Sustainable Dev**

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

Account **53170 - Mgt. Fee, Consultants, and Workshops**

7981 - Staples Marketing, LLC (Affirm)

04: TDM Marketing Planning, Services & Design

08/19/2022 5,989.00

Account **53170 - Mgt. Fee, Consultants, and Workshops** Totals

Invoice 1
Transactions \$5,989.00

Account **53960 - Grants**

8075 - IFF (IFF Real Estate Services LLC)

04: SEEL Program - Facility Energy Assessments

08/19/2022 6,510.00

Account **53960 - Grants** Totals

Invoice 1
Transactions \$6,510.00

Account **53990 - Other Services and Charges**

8004 - Trahan Architects APAC

04: Arts Feasibility Study (2nd 50%)

08/19/2022 11,136.00

Account **53990 - Other Services and Charges** Totals

Invoice 1
Transactions \$11,136.00



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

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

Invoice 3 \$23,635.00

Transactions

Department **04 - Economic & Sustainable Dev** Totals

Invoice 3 \$23,635.00

Transactions

Department **20 - Street**

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

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

334 - Irving Materials, INC	20-625 W. 13th-Concrete for sidewalks & ADA ramps	BC 2022-10	08/19/2022	560.00
19278 - Milestone Contractors, LP	20 - Asphalt for paving and patching-Jefferson St-261.80 tons	BC 2021-119	08/19/2022	6,978.29

Account **52330 - Street , Alley, and Sewer Material** Totals Invoice 2 \$7,538.29

Transactions

Account **52340 - Other Repairs and Maintenance**

51575 - Ennis-Flint, INC	20-Pavement Marking Supplies for 7th Street		08/19/2022	4,004.70
480 - Proveli, LLC (Hall Signs, INC)	20-Sign installation materials (Bolts, washers, nuts)		08/19/2022	2,210.15
603 - Traffic Control Corporation	20-MMU TS2 Smart Monitor for traffic signals		08/19/2022	7,600.00

Account **52340 - Other Repairs and Maintenance** Totals Invoice 3 \$13,814.85

Transactions

Program **G21005 - ARPA COVID Local Fiscal Recovery** Totals Invoice 5 \$21,353.14

Transactions

Department **20 - Street** Totals Invoice 5 \$21,353.14

Transactions

Fund **176 - ARPA Local Fiscal Recvry (S9512)** Totals Invoice 8 \$44,988.14

Transactions

Fund **249 - Grants Non Approp**

Department **04 - Economic & Sustainable Dev**

Program **G22008 - 2021 to 2024 Brownfield**

Account **53990 - Other Services and Charges**

4571 - BCA Environmental Consultants, LLC	04:-2021-24 EPA Brownfield Grant/Phase I Hopewell Hosp EPA Asses		08/19/2022	1,406.00
---	--	--	------------	----------



Board of Public Works Claim Register

Invoice Date Range 08/06/22 - 08/19/22

4571 - BCA Environmental Consultants, LLC

04- 2021-24 EPA Brownfield Grant/Community Outreach & Involvement

08/19/2022 250.00

4571 - BCA Environmental Consultants, LLC

04- 2021-2024 EPA Brownfield Grant/Phase I ESA 400 W. 1st Street

08/19/2022 2,736.00

Account **53990 - Other Services and Charges** Totals

Invoice 3 \$4,392.00

Transactions

Program **G22008 - 2021 to 2024 Brownfield** Totals

Invoice 3 \$4,392.00

Transactions

Department **04 - Economic & Sustainable Dev** Totals

Invoice 3 \$4,392.00

Transactions

Fund **249 - Grants Non Approp** Totals

Invoice 3 \$4,392.00

Transactions

Fund **312 - Community Services**

Department **09 - CFRD**

Program **090004 - Com Serv- Accessibility**

Account **52420 - Other Supplies**

4549 - Kroger Limited Partnership I

09-Supplies for ADA Celebrations-ice

08/19/2022 19.61

4549 - Kroger Limited Partnership I

09-Supplies for ADA Celebrations-drinks, food

08/19/2022 49.25

Account **52420 - Other Supplies** Totals

Invoice 2 \$68.86

Transactions

Account **53990 - Other Services and Charges**

6219 - Half-Baked, LLC

09-Cookies for ADA Anniversary Celebration

08/19/2022 181.80

Account **53990 - Other Services and Charges** Totals

Invoice 1 \$181.80

Transactions

Program **090004 - Com Serv- Accessibility** Totals

Invoice 3 \$250.66

Transactions

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

Account **53990 - Other Services and Charges**

3560 - First Financial Bank / Credit Cards

09-Safe and Civil City Jotform Subscription-7/18-8/18/22

08/19/2022 19.00

3560 - First Financial Bank / Credit Cards

09-Safe and Civil City Jotform Sub-Bronze-7/29-8/29/22

08/19/2022 19.00



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Account **53990 - Other Services and Charges** Totals

Invoice 2 \$38.00

Transactions
Invoice 2 \$38.00

Transactions
Invoice 5 \$288.66

Transactions
Invoice 5 \$288.66

Transactions

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

Department **09 - CFRD** Totals

Fund **312 - Community Services** Totals

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

Department **25 - Telecommunications**

Program **254000 - Infrastructure**

Account **53640 - Hardware and Software Maintenance**

13482 - Northern Lights Locating & Inspection, INC

25-Line location services-July 2022-includes over allowance

08/19/2022 3,313.00

Account **53640 - Hardware and Software Maintenance** Totals

Invoice 1 \$3,313.00
Transactions

Account **54450 - Equipment**

6222 - Apple, INC

25 - CapR Macbook Pro, Apple Care, 4TB mobile drive - OOTM

08/19/2022 3,662.95

53442 - Paragon Micro, INC

25 - CapR - 63 each: laptops, docks, bags, keyboard/mice combos

08/19/2022 6,169.93

53442 - Paragon Micro, INC

28 - computer

08/19/2022 1,017.98

53442 - Paragon Micro, INC

28 - two computers

08/19/2022 2,559.98

53442 - Paragon Micro, INC

25 - CapR - laptop, dock, bag, keyboard/mice combos

08/19/2022 1,679.99

53442 - Paragon Micro, INC

25 - CapR - 1 each: laptop, dock, bag, keyboard/mice combos

08/19/2022 9,519.60

Account **54450 - Equipment** Totals

Invoice 6 \$24,610.43
Transactions

Program **254000 - Infrastructure** Totals

Invoice 7 \$27,923.43
Transactions

Program **256000 - Services**

Account **52420 - Other Supplies**



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

5819 - Synchrony Bank

28 - Two Stanley 35' measuring tapes 08/19/2022 53.86

Account **52420 - Other Supplies** Totals Invoice 1 \$53.86
Transactions

Account **53150 - Communications Contract**

203 - INDIANA UNIVERSITY

25 - Dark Fiber-special Circuits-July 2022 08/19/2022 65.00

Account **53150 - Communications Contract** Totals Invoice 1 \$65.00
Transactions

Program **256000 - Services** Totals Invoice 2 \$118.86
Transactions

Department **25 - Telecommunications** Totals Invoice 9 \$28,042.29
Transactions

Fund **401 - Non-Reverting Telecom (S1146)** Totals Invoice 9 \$28,042.29
Transactions

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

Department **20 - Street**

Program **200000 - Main**

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

223 - Duke Energy 02-W 17th St Reconstruction Proj-elec chgs 6/29- BC 2019-15 08/10/2022 113.47
7/28/22

223 - Duke Energy 02-3rd/5th/Adams traffic signal-elec chgs 6/24- 08/10/2022 61.30
7/25/22

223 - Duke Energy 02-Downtown Alleys LED PH II-elec chgs 6/28- BC 2021-60 08/10/2022 23.71
7/27/22

223 - Duke Energy 02-W 3rd & N Rogers-elec. chgs 6/28-7/27/22 BC 2021-94 08/10/2022 6.62

223 - Duke Energy 02-Henderson St Pathway-elec chgs 6/28- BC 2019-100 08/10/2022 58.10
7/28/22

223 - Duke Energy 02-308 N Roger-crosswalk-elec chgs 6/28- 08/10/2022 11.42
7/27/22

223 - Duke Energy 02-6th St (Fairview to Elm)-elec chgs 6/24- BC 2021-59 08/10/2022 29.67
7/25/22

Account **53520 - Street Lights / Traffic Signals** Totals Invoice 7 \$304.29
Transactions

Program **200000 - Main** Totals Invoice 7 \$304.29
Transactions



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Department **20 - Street** Totals
Fund **450 - Local Road and Street(S0706)** Totals

Invoice 7	\$304.29
Transactions	
Invoice 7	\$304.29
Transactions	

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

Department **20 - Street**

Program **200000 - Main**

Account **52110 - Office Supplies**

5819 - Synchrony Bank

20-Batteries for pagers & two radios, file box	08/19/2022	62.22
--	------------	-------

Account 52110 - Office Supplies Totals	Invoice 1	\$62.22
	Transactions	

Account **52210 - Institutional Supplies**

15449 - Rosen & Rosen Industries (R&R Industries)

20-Safety Vests for crews	08/19/2022	492.50
---------------------------	------------	--------

Account 52210 - Institutional Supplies Totals	Invoice 1	\$492.50
	Transactions	

Account **52420 - Other Supplies**

4150 - Alexander's LLC

20-Coupler Lock/master for message boards	08/19/2022	77.90
---	------------	-------

409 - Black Lumber Co. INC

20-hardware for signs for 4th Street for Street Crews	08/19/2022	24.48
---	------------	-------

409 - Black Lumber Co. INC

20-hardware for signs for 4th Street for Street Crews	08/19/2022	3.72
---	------------	------

409 - Black Lumber Co. INC

20-Traffic cones and marking materials for Street Crews	08/19/2022	23.67
---	------------	-------

409 - Black Lumber Co. INC

20-hardware for 4th Street Signs	08/19/2022	9.60
----------------------------------	------------	------

293 - J&S Locksmith Shop, INC

20-Blade , labor, shop material for chainsaw repairs	08/19/2022	157.84
--	------------	--------

786 - Richard's Small Engine, INC

20-Throttle Lockout for Sign Crew	08/19/2022	13.99
-----------------------------------	------------	-------

5819 - Synchrony Bank

20 - Heavy Duty Grease Gun	08/19/2022	22.97
----------------------------	------------	-------

5819 - Synchrony Bank

20-Grease & grease gun for John Deere Tractor	08/19/2022	14.99
---	------------	-------



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Account 52420 - Other Supplies Totals		Invoice 9 Transactions	\$349.16
Account 53150 - Communications Contract			
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	20-Two-way Radio Services -July 2022	08/19/2022	2,321.25
Account 53150 - Communications Contract Totals		Invoice 1 Transactions	\$2,321.25
Account 53250 - Pagers			
332 - Indiana Paging Network, INC	20-Pagers for snow control -September 2022	08/19/2022	86.14
Account 53250 - Pagers Totals		Invoice 1 Transactions	\$86.14
Account 53320 - Advertising			
6891 - Gatehouse Media Indiana Holdings	20-Advertising for De-icing Salt Bids	08/19/2022	116.20
Account 53320 - Advertising Totals		Invoice 1 Transactions	\$116.20
Account 53630 - Machinery and Equipment Repairs			
6262 - Koenig Equipment, INC	20-parts & service repair for chain saw/tree crew	08/19/2022	85.47
Account 53630 - Machinery and Equipment Repairs Totals		Invoice 1 Transactions	\$85.47
Account 53920 - Laundry and Other Sanitation Services			
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-7/20/22	08/19/2022	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-7/20/22	BC 2009-52 08/19/2022	10.60
19171 - Aramark Uniform & Career Apparel Group, INC	20- Mat/towel services-7/13/22	08/19/2022	29.12
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-7/13/22	BC 2009-52 08/19/2022	10.60
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-6/29/22	BC 2009-52 08/19/2022	7.66
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-7/6/22	BC 2009-52 08/19/2022	10.60
19171 - Aramark Uniform & Career Apparel Group, INC	20- Mat/towel services-7/6/22	08/19/2022	34.28



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-7/27/22	BC 2009-52	08/19/2022	11.65
19171 - Aramark Uniform & Career Apparel Group, INC	20- Mat/towel services-7/27/22		08/19/2022	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-8/3/22	BC 2009-52	08/19/2022	11.65
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-8/3/22		08/19/2022	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-Mat & shop towel Services-6/29/22		08/19/2022	34.28

Account 53920 - Laundry and Other Sanitation Services Totals	Invoice 12	\$263.28
	Transactions	

Account **53950 - Landfill**

52226 - Hoosier Transfer Station-3140	20-Service fee for disposal of sweeper dumps-6/7/22	08/19/2022	1,377.81
---------------------------------------	---	------------	----------

Account 53950 - Landfill Totals	Invoice 1	\$1,377.81
	Transactions	

Account **53990 - Other Services and Charges**

902 - Indiana Underground Plant Protection Service, INC	20-IN 811 calls, monthly tickets (879)-June 2022	08/19/2022	835.05
902 - Indiana Underground Plant Protection Service, INC	20-IN 811 calls, monthly tickets (818)-July 2022	08/19/2022	777.10
6152 - K&S Rolloff, INC	20-Rolloff Services for sweeper dumps-6/7/22	08/19/2022	400.00

Account 53990 - Other Services and Charges Totals	Invoice 3	\$2,012.15
	Transactions	

Program 200000 - Main Totals	Invoice 31	\$7,166.18
	Transactions	

Department 20 - Street Totals	Invoice 31	\$7,166.18
	Transactions	

Fund 451 - Motor Vehicle Highway(S0708) Totals	Invoice 31	\$7,166.18
	Transactions	

Fund **452 - Parking Facilities(S9502)**

Department **26 - Parking**

Program **260000 - Main**

Account **43160 - Lot/Garage Leases - Annual**



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Kathleen Trkla

26 - Parker cancelled, but was still charged in error	08/19/2022	267.50
Account 43160 - Lot/Garage Leases - Annual Totals	Invoice 1 Transactions	<hr/> \$267.50

Account **52310 - Building Materials and Supplies**

394 - Kleindorfer Hardware & Variety	26-Handle, (2) scrub brushes & Vinegar for Parking Facilities	08/19/2022	08/19/2022	20.96
394 - Kleindorfer Hardware & Variety	26-2 foot mats and windex for Parking Facilities	08/19/2022	08/19/2022	33.47
394 - Kleindorfer Hardware & Variety	26-2 lobby dust pans, 2 brooms, 3 sprayers - Parking Facilities	08/19/2022	08/19/2022	167.43
Account 52310 - Building Materials and Supplies Totals	Invoice 3 Transactions	<hr/>		\$221.86

Account **53510 - Electrical Services**

223 - Duke Energy	26-4th St Garage-elec chgs 6/28-7/27/22	08/10/2022		1,230.83
Account 53510 - Electrical Services Totals	Invoice 1 Transactions	<hr/>		\$1,230.83

Account **53840 - Lease Payments**

512 - 7th & Walnut , LLC	26-Walnut St Garage- September 2022 garage rent	08/19/2022		17,824.79
3887 - Mercury Development Group, LLC	26-Morton St Garage-September 2022 garage rent	08/19/2022		38,035.85
Account 53840 - Lease Payments Totals	Invoice 2 Transactions	<hr/>		\$55,860.64
Program 260000 - Main Totals	Invoice 7 Transactions	<hr/>		\$57,580.83
Department 26 - Parking Totals	Invoice 7 Transactions	<hr/>		\$57,580.83
Fund 452 - Parking Facilities(S9502) Totals	Invoice 7 Transactions	<hr/>		\$57,580.83

Fund **454 - Alternative Transport(S6301)**

Department **02 - Public Works**

Program **020000 - Main**

Account **43170.0004 - Residential Neighborhood Permits Zone # 4**



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Madison Halkyard

26-overcharged-Zone 4 permit-Z420220091-no
longer in sorority

08/19/2022 64.00

Account **43170.0004 - Residential Neighborhood Permits Zone # 4** Totals

Invoice 1
Transactions \$64.00

Account **43170.0009 - Residential Neighborhood Permits Zone # 9**

Serenity Seigel

26 - A duplicate visitor permit purchased in error-
ZV920220005

08/19/2022 48.00

Account **43170.0009 - Residential Neighborhood Permits Zone # 9** Totals

Invoice 1
Transactions \$48.00

Program **020000 - Main** Totals

Invoice 2
Transactions \$112.00

Department **02 - Public Works** Totals

Invoice 2
Transactions \$112.00

Department **26 - Parking**

Program **260000 - Main**

Account **52110 - Office Supplies**

5819 - Synchrony Bank

26-Swingline guillotine paper cutter

08/19/2022 17.30

5819 - Synchrony Bank

26-post it notes, toilet paper, Pens for parking
office@garage

08/19/2022 124.15

Account **52110 - Office Supplies** Totals

Invoice 2
Transactions \$141.45

Account **52420 - Other Supplies**

54432 - T2 Systems, INC

26-12 handheld printers/accessories for PEOs
split

08/19/2022 1,856.50

Account **52420 - Other Supplies** Totals

Invoice 1
Transactions \$1,856.50

Account **53210 - Telephone**

1838 - Verizon Wireless

26-Cell service for Parking Officers 6/24-7/23/22

08/10/2022 132.68

Account **53210 - Telephone** Totals

Invoice 1
Transactions \$132.68

Program **260000 - Main** Totals

Invoice 4
Transactions \$2,130.63

Department **26 - Parking** Totals

Invoice 4
Transactions \$2,130.63



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Fund **454 - Alternative Transport(S6301)** Totals

Invoice 6
Transactions \$2,242.63

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

Department **09 - CFRD**

Program **090000 - Main**

Account **53960 - Grants**

8081 - Hotels for Hope INC (Hotels For Homeless)	09-2022 DTO Grant - emergency hotel stays 5/26-6/29/22	08/19/2022	1,095.00
8081 - Hotels for Hope INC (Hotels For Homeless)	09-2022 DTO Grant - casework salary 2/26- 3/18/22	08/19/2022	1,500.00
8081 - Hotels for Hope INC (Hotels For Homeless)	09-2022 DTO Grant - 30 gas cards, June 30, 2022	08/19/2022	300.00
Account 53960 - Grants Totals		Invoice 3 Transactions	<u>\$2,895.00</u>
Program 090000 - Main Totals		Invoice 3 Transactions	<u>\$2,895.00</u>
Department 09 - CFRD Totals		Invoice 3 Transactions	<u>\$2,895.00</u>

Department **26 - Parking**

Program **260000 - Main**

Account **52110 - Office Supplies**

5819 - Synchrony Bank	26-Swingline guillotine paper cutter	08/19/2022	17.30
5819 - Synchrony Bank	26-New map hangers-includes shipping cost	08/19/2022	108.50
Account 52110 - Office Supplies Totals		Invoice 2 Transactions	<u>\$125.80</u>

Account **52420 - Other Supplies**

4264 - IPS Group, INC	26- 4G meter clock upgrade on 1154 clocks- install/training	08/19/2022	36,699.71
4264 - IPS Group, INC	26-4G meter clock upgrade (50)-1154 clocks- install/training-	08/19/2022	10,600.00
54432 - T2 Systems, INC	26-12 handheld printers/accessories for PEOs split	08/19/2022	8,092.95



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Account 53210 - Telephone

1838 - Verizon Wireless

Account 52420 - Other Supplies Totals	Invoice 3	\$55,392.66
	Transactions	

26-Cell service for Parking Officers 6/24-7/23/22	08/10/2022	663.39
---	------------	--------

Account 53210 - Telephone Totals	Invoice 1	\$663.39
	Transactions	

Account 53240 - Freight / Other

4264 - IPS Group, INC

26- 4G meter clock upgrade on 1154 clocks- install/training	08/19/2022	1.00
--	------------	------

4264 - IPS Group, INC

26-4G meter clock upgrade (50)-1154 clocks- install/training-	08/19/2022	7.14
--	------------	------

Account 53240 - Freight / Other Totals	Invoice 2	\$8.14
	Transactions	

Program 260000 - Main Totals	Invoice 8	\$56,189.99
	Transactions	

Department 26 - Parking Totals	Invoice 8	\$56,189.99
	Transactions	

Fund 455 - Parking Meter Fund(S2141) Totals	Invoice 11	\$59,084.99
	Transactions	

Fund 456 - MVH Restricted

Department **20 - Street**

Program **200000 - Main**

Account 52330 - Street , Alley, and Sewer Material

19278 - Milestone Contractors, LP

20 - Asphalt for paving and patching-Jefferson St-261.80 tons	BC 2021-119	08/19/2022	5,284.81
--	-------------	------------	----------

Account 52330 - Street , Alley, and Sewer Material Totals	Invoice 1	\$5,284.81
	Transactions	

Account 52420 - Other Supplies

409 - Black Lumber Co. INC

20-Concrete for/Sidewalk/Pavement/Sign Crews	08/19/2022	25.78
--	------------	-------

409 - Black Lumber Co. INC

20-Diablo Multi Material Supplies for Sidewalk Crews	08/19/2022	49.98
---	------------	-------

11243 - Core & Main, LP

20-Detectable Plates 30 x 24 Radius for ADA compliant	08/19/2022	700.00
--	------------	--------



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

313 - Fastenal Company	20-paint for pavement markings for paving/sidewalk crews	08/19/2022	76.92
313 - Fastenal Company	20-Lime Econ Vest for paving/sidewalk crews	08/19/2022	12.06
313 - Fastenal Company	20-safety supplies-gloves, safety glasses, safety vests-6/23/22	08/19/2022	57.05
313 - Fastenal Company	20-safety supplies-gloves, safety glasses, earplugs-08/01/22	08/19/2022	131.26
177 - Indiana Oxygen Company, INC	20-Propane cylinder fill for paving/sign crews	08/19/2022	188.32
177 - Indiana Oxygen Company, INC	20-Propane cylinder fill for paving/sign crews	08/19/2022	85.38
394 - Kleindorfer Hardware & Variety	20-case of Striping paint for paving crews	08/19/2022	75.50
394 - Kleindorfer Hardware & Variety	20-box of rags, 2-wasp spray, gojo hand cleaner, scrubs	08/19/2022	44.53
394 - Kleindorfer Hardware & Variety	20-handle, railroad pick head for paving crews	08/19/2022	40.98

Account **52420 - Other Supplies** Totals

Invoice 12 \$1,487.76

Transactions

Program **200000 - Main** Totals

Invoice 13 \$6,772.57

Transactions

Department **20 - Street** Totals

Invoice 13 \$6,772.57

Transactions

Fund **456 - MVH Restricted** Totals

Invoice 13 \$6,772.57

Transactions

Fund **600 - Cumulative Cap Imprv(CIG)(S2379)**

Department **02 - Public Works**

Program **020000 - Main**

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

334 - Irving Materials, INC	20-13th & Jackson-Concrete for sidewalks & ADA ramps	BC 2022-10	08/19/2022	620.00
334 - Irving Materials, INC	20-Kingston & Longview-Concrete for sidewalks & ADA ramps	BC 2022-10	08/19/2022	680.00
334 - Irving Materials, INC	20-412 S. High St-Concrete for sidewalks & ADA ramps	BC 2022-10	08/19/2022	630.00
334 - Irving Materials, INC	20-N. Jefferson & 10th St-Concrete for sidewalks & ADA ramps	BC 2022-10	08/19/2022	500.00



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

334 - Irving Materials, INC	20-8th & Jefferson-Concrete for sidewalks & ADA ramps	BC 2022-10	08/19/2022	630.00
334 - Irving Materials, INC	20-2nd & High-Concrete for sidewalks & ADA ramps	BC 2022-10	08/19/2022	560.00
334 - Irving Materials, INC	20-705 W. 13th St-Concrete for sidewalks & ADA ramps	BC 2022-10	08/19/2022	620.00
334 - Irving Materials, INC	20-13th & Fairview St-Class A Stone Ash-07/13/2022	BC 2022-10	08/19/2022	680.00
Account 52330 - Street , Alley, and Sewer Material Totals		Invoice 8 Transactions		<hr/> \$4,920.00
Program 020000 - Main Totals		Invoice 8 Transactions		<hr/> \$4,920.00
Department 02 - Public Works Totals		Invoice 8 Transactions		<hr/> \$4,920.00
Fund 600 - Cumulative Cap Imprv(CIG)(S2379) Totals		Invoice 8 Transactions		<hr/> \$4,920.00

Fund **601 - Cumulative Capital Devlp(S2391)**

Department **02 - Public Works**

Program **020000 - Main**

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

19278 - Milestone Contractors, LP	20 - Asphalt for paving and patching-Jefferson St-261.80 tons	BC 2021-119	08/19/2022	172.43
19278 - Milestone Contractors, LP	20-Asphalt for paving & patching-10th & Union-91.82 tons	BC 2021-119	08/19/2022	167.20
19278 - Milestone Contractors, LP	20-Asphalt for paving & patching-N. Union-30.55 tons	BC 2021-119	08/19/2022	170.53
19278 - Milestone Contractors, LP	20-Asphalt for paving & patching-7th & Union-661.40 tons	BC 2021-119	08/19/2022	171.48
19278 - Milestone Contractors, LP	20-Asphalt for patching-10.60 tons-7/5-7/7/22	BC 2021-119	08/19/2022	503.50
19278 - Milestone Contractors, LP	20-Asphalt for paving & patching-7th St-123.72 tons	BC 2021-119	08/19/2022	512.53
Account 52330 - Street , Alley, and Sewer Material Totals		Invoice 6 Transactions		<hr/> \$1,697.67

Account **52420 - Other Supplies**

786 - Richard's Small Engine, INC	20-K970 14" Power Cutter Saw for Concrete		08/19/2022	1,479.99
-----------------------------------	---	--	------------	----------



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Account 52420 - Other Supplies Totals	Invoice 1	\$1,479.99
	Transactions	
Program 020000 - Main Totals	Invoice 7	\$3,177.66
	Transactions	
Department 02 - Public Works Totals	Invoice 7	\$3,177.66
	Transactions	
Fund 601 - Cumulative Capital Devlp(S2391) Totals	Invoice 7	\$3,177.66
	Transactions	

Fund **730 - Solid Waste (S6401)**

Department **16 - Sanitation**

Program **160000 - Main**

Account **53130 - Medical**

231 - IU Health OCC Health Services	16-R. East-DS DOT 5 Panel E Screen-12/28/21	08/19/2022	47.00
231 - IU Health OCC Health Services	16-K. Fulford-DS DOT 5 Panel E Screen-12/28/21	08/19/2022	47.00
231 - IU Health OCC Health Services	16-R. Pfeiffer-DS Breath Alcohol Test-DOT-12/28/21	08/19/2022	47.00

Account 53130 - Medical Totals	Invoice 3	\$141.00
	Transactions	

Account **53140 - Exterminator Services**

51538 - Economy Termite & Pest Control, INC	16- Sanitation-pest control 7/25/22	BC 2021-106	08/19/2022	125.00
---	-------------------------------------	-------------	------------	--------

Account 53140 - Exterminator Services Totals	Invoice 1	\$125.00
	Transactions	

Account **53150 - Communications Contract**

5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	16 - Wireless Radio Service for Aug 2022	08/19/2022	572.05
---	--	------------	--------

Account 53150 - Communications Contract Totals	Invoice 1	\$572.05
	Transactions	

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

19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-7/20/22	BC 2009-52	08/19/2022	8.01
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-7/27/22		08/19/2022	23.26



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-7/27/22	BC 2009-52	08/19/2022	4.94
Account 53920 - Laundry and Other Sanitation Services Totals		Invoice 3 Transactions		<hr/> \$36.21
Account 53950 - Landfill				
52226 - Hoosier Transfer Station-3140	16-trash disposal fees-7/1-7/15/22		08/19/2022	12,721.49
52226 - Hoosier Transfer Station-3140	16-recycling fees-7/4-7/14/22		08/19/2022	2,869.95
Account 53950 - Landfill Totals		Invoice 2 Transactions		<hr/> \$15,591.44
Account 53990 - Other Services and Charges				
6378 - ANN-KRISS, LLC	16- Bathroom Remodel @ Sanitation bldg- 8/4/22	BC 2022-30	08/19/2022	9,800.00
Account 53990 - Other Services and Charges Totals		Invoice 1 Transactions		<hr/> \$9,800.00
Program 160000 - Main Totals		Invoice 11 Transactions		<hr/> \$26,265.70
Department 16 - Sanitation Totals		Invoice 11 Transactions		<hr/> \$26,265.70
Fund 730 - Solid Waste (S6401) Totals		Invoice 11 Transactions		<hr/> \$26,265.70
Fund 800 - Risk Management(S0203)				
Department 10 - Legal				
Program 100000 - Main				
Account 52430 - Uniforms and Tools				
8613 - Crane's Leather & Shoe Shop, INC	10 -safety shoes-C. Rains (12D)-6/11/22		08/19/2022	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-Z. Palu (10.5D)-7/12/22		08/19/2022	97.50
8613 - Crane's Leather & Shoe Shop, INC	10 -safety shoes-A. Chapman (8M)-7/12/22		08/19/2022	97.50
8613 - Crane's Leather & Shoe Shop, INC	10 -safety shoes-I. Trisler (11D)-7/25/22		08/19/2022	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 -safety shoes- A. Terry (9M)-7/25/22		08/19/2022	77.50



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

1448 - Shoe Carnival, INC	10-safety shoes-Kingrey (8.5)-6/17/22	08/19/2022	84.98
1448 - Shoe Carnival, INC	10-safety shoes-Stratigeos (10)-6/25/22	08/19/2022	99.98
1448 - Shoe Carnival, INC	10-safety shoes-Sanders (10.5)-6/30/22	08/19/2022	69.98
1448 - Shoe Carnival, INC	10-safety shoes-Miller (1)-5/29/22	08/19/2022	100.00
1448 - Shoe Carnival, INC	10-safety shoes-Banks (8)-5/29/22	08/19/2022	100.00
1448 - Shoe Carnival, INC	10-safety shoes-Wedemeyer (13)-5/30/22	08/19/2022	100.00
1448 - Shoe Carnival, INC	10-safety shoes-Morrison (12.5)-5/30/22	08/19/2022	100.00
1448 - Shoe Carnival, INC	10-safety shoes-Woldord (11)-5/31/22	08/19/2022	100.00
1448 - Shoe Carnival, INC	10-safety shoes-Uhls (11)-5/31/22	08/19/2022	89.98
1448 - Shoe Carnival, INC	10-safety shoes-Ellis (9.5)-6/6/22	08/19/2022	84.98
1448 - Shoe Carnival, INC	10-safety shoes-Ira (11.5)-6/6/22	08/19/2022	100.00
1448 - Shoe Carnival, INC	10-safety shoes-White (11.5)-6/1/22	08/19/2022	100.00
1448 - Shoe Carnival, INC	10-safety shoes-Perry (8)-6/3/22	08/19/2022	55.00
1448 - Shoe Carnival, INC	10-safety shoes-Medskor (10)-6/1/22	08/19/2022	100.00
1448 - Shoe Carnival, INC	10-safety shoes-Lazell (6.5)-6/28/22	08/19/2022	99.98
1448 - Shoe Carnival, INC	10-safety shoes-Moor (9)-6/14/22	08/19/2022	100.00

Account **52430 - Uniforms and Tools** Totals

Invoice 21
Transactions

\$1,957.38

Account **53130 - Medical**

6213 - Christopher T Johnson	10- reimb for physical for CDL-7/25/22	08/19/2022	100.00
5993 - John M Moore	10- reimb for physical for CDL-8/3/22	08/19/2022	100.00

Account **53130 - Medical** Totals

Invoice 2
Transactions

\$200.00



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Account **53990 - Other Services and Charges**

3560 - First Financial Bank / Credit Cards

10- DHS permits - 5 boiler inspections

08/19/2022

137.43

Account **53990 - Other Services and Charges** Totals

Invoice 1

\$137.43

Transactions

Program **100000 - Main** Totals

Invoice 24

\$2,294.81

Transactions

Department **10 - Legal** Totals

Invoice 24

\$2,294.81

Transactions

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

Invoice 24

\$2,294.81

Transactions

Fund **801 - Health Insurance Trust**

Department **12 - Human Resources**

Program **120000 - Main**

Account **53990 - Other Services and Charges**

3977 - Cigna Health & Life Insurance Company

12-August 2022 Cigna Dental & Vision

08/19/2022

2,046.00

\$9,688.88

Account **53990 - Other Services and Charges** Totals

Invoice 1

\$2,046.00

Transactions

Account **53990.1201 - Other Services and Charges Health Insurance**

3928 - Aim Medical Trust

12-August 2022 AIM Medical Premiums

08/08/2022

882,181.25

\$882,181.25

3908 - CIGNA Healthcare

12-July 2022 Cigna Dental Funding \$34,467.53

08/08/2022

34,467.53

Account **53990.1201 - Other Services and Charges Health Insurance** Totals

Invoice 2

\$916,648.78

Transactions

Program **120000 - Main** Totals

Invoice 3

\$918,694.78

Transactions

Department **12 - Human Resources** Totals

Invoice 3

\$918,694.78

Transactions

Fund **801 - Health Insurance Trust** Totals

Invoice 3

\$918,694.78

Transactions

Fund **802 - Fleet Maintenance(S9500)**

Department **17 - Fleet Maintenance**



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Program **170000 - Main**

Account **47120 - Sale of Property**

208 - City Of Bloomington Utilities	06-Gov Deals sale; units 791, 727, 726, 786, 643, 609, 725	08/19/2022	15,867.45
Account 47120 - Sale of Property Totals		Invoice 1 Transactions	<hr/> \$15,867.45

Account **52230 - Garage and Motor Supplies**

50605 - Bauer Built, INC	17 - Disposal fee for scrap tires picked up on 7/29/22	08/19/2022	260.00
50605 - Bauer Built, INC	17 - 12 advantage control 130V tires	08/19/2022	1,929.60
50605 - Bauer Built, INC	17 - 10 31580R225 Severe series MSA & 2 LT24575R16 Cooper Tires	08/19/2022	6,717.70
11672 - Jack Doheny Companies, INC	17- D-water valve assembly	08/19/2022	108.54
394 - Kleindorfer Hardware & Variety	17 - (5) 3/8x1 1/2 FHallen	08/19/2022	3.45
394 - Kleindorfer Hardware & Variety	17 - 12mm tap	08/19/2022	7.49
394 - Kleindorfer Hardware & Variety	17 - ball joint assembly	08/19/2022	12.49
394 - Kleindorfer Hardware & Variety	17 - migwire-mild steel	08/19/2022	37.99
394 - Kleindorfer Hardware & Variety	17 - (4) ea. of 18 mm bolts for total of 8. 4@.90&4@.80	08/19/2022	50.80
4693 - Monroe County Tire & Supply, INC	17 - (1) LT225/75R16 Goodyear Wrangler Tire	08/19/2022	164.10
Account 52230 - Garage and Motor Supplies Totals		Invoice 10 Transactions	<hr/> \$9,292.16

Account **52240 - Fuel and Oil**

613 - Hoosier Penn Oil Company, INC	17 - HP Group II AW 68 Hydra -oil various vehicles and equip.	08/19/2022	594.55
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - 87 Oct No Eth unleaded fuel	BC 2021-84D 08/19/2022	30,642.59
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - diesel fuel	BC2021-84D 08/19/2022	32,348.81
Account 52240 - Fuel and Oil Totals		Invoice 3 Transactions	<hr/> \$63,585.95



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Account **52320 - Motor Vehicle Repair**

244 - Bloomington Ford, INC	17- Diagnostic charge for 2018 ford	08/19/2022	115.00
244 - Bloomington Ford, INC	17- ford Stop Switch Assembly	08/19/2022	33.68
244 - Bloomington Ford, INC	17- ford Sensor Assembly	08/19/2022	37.77
244 - Bloomington Ford, INC	17- ford select Cable assembly	08/19/2022	41.38
244 - Bloomington Ford, INC	17- Ford Remote control System	08/19/2022	49.50
244 - Bloomington Ford, INC	17- Ford door Moulding	08/19/2022	60.02
244 - Bloomington Ford, INC	17- Ford Tensioner & V-Belt	08/19/2022	115.09
244 - Bloomington Ford, INC	17- Ford oil Separator assembly	08/19/2022	217.00
244 - Bloomington Ford, INC	17- Transmission control Assembly, Arm-c	08/19/2022	1,147.50
941 - Central Indiana Truck Equipment Corporation	17- misc. truck parts - Spring for Stock	08/19/2022	394.29
941 - Central Indiana Truck Equipment Corporation	17- misc. truck parts - Air Solenoid valve	08/19/2022	424.50
4466 - Clarke Power Services, INC	17-#963 speed sensor	08/19/2022	157.09
4466 - Clarke Power Services, INC	17-#963 selector	08/19/2022	638.65
51827 - Fire Service, INC	17- parts for fire trucks -Eject, Auto 20A Super	08/19/2022	434.17
4046 - Heritage-Crystal Clean, INC	17-stock antifreeze	08/19/2022	515.35
796 - Interstate Battery System of Bloomington, INC	17 - 2-DRY0070, (2) MTP-65HD, & (1) SP-45 Batteries	08/19/2022	287.10
796 - Interstate Battery System of Bloomington, INC	17 - 1 MT-26R, MTP-65HD batteries for vehicles and equipment	08/19/2022	282.77
796 - Interstate Battery System of Bloomington, INC	17 - (2) 31P-MHD, (1) MT-78 batteries for vehicles and equipment	08/19/2022	314.91
5168 - Jasper Engine Exchange, INC	17-trans for #856	08/19/2022	2,412.00
2974 - MacAllister Machinery Co, INC	17- credit for part return	08/19/2022	(45.12)



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

2974 - MacAllister Machinery Co, INC	17- misc. CAT parts - Hyd element	08/19/2022	81.04
2974 - MacAllister Machinery Co, INC	17-repairs Caterpillar C4.4 IND, troubleshoot, wiring harness,	08/19/2022	2,325.00
7308 - MacQueen Equipment, LLC	17 - valve assy-includes freight chgs	08/19/2022	611.24
3759 - MC Equipment, LLC (W.A. Jones Truck Bodies)	17- #4831 grease, spindle, rotary	08/19/2022	177.75
3759 - MC Equipment, LLC (W.A. Jones Truck Bodies)	17-#4831 stump jumper	08/19/2022	1,719.12
53385 - O'Reilly Automotive Stores, INC	17- misc. truck parts - Press Switch	08/19/2022	23.88
53385 - O'Reilly Automotive Stores, INC	17 - (2) A/T Filter for Ford Ranger	08/19/2022	33.08
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - various parts for the month of July 2022	08/19/2022	5,916.71
7555 - VoMac Truck Sales & Service INC	17 - Pressure switch	08/19/2022	26.19
7555 - VoMac Truck Sales & Service INC	17- misc. mack parts - Sealing Moulding	08/19/2022	50.72
7555 - VoMac Truck Sales & Service INC	17- Pressure switch (mack parts)	08/19/2022	70.97
7555 - VoMac Truck Sales & Service INC	17 - Exhaust Sensor	08/19/2022	259.25
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Oil Filter Assembly	08/19/2022	108.96

Account 52320 - Motor Vehicle Repair Totals	Invoice 33	\$19,036.56
	Transactions	

Account **52420 - Other Supplies**

177 - Indiana Oxygen Company, INC	17 - Carbon Dioxide for torch welder and etc	08/19/2022	83.00
177 - Indiana Oxygen Company, INC	17 - shop supplies for torch welder and etc	08/19/2022	214.20
8181 - Lawson Products, INC	17 - 2"Bristle Disc, 2" mini-flap, 6"x9" abv. hand pad, various	08/19/2022	173.05
6216 - Terminal Supply, INC	17 - shop supplies : drill bits	08/19/2022	183.20

Account 52420 - Other Supplies Totals	Invoice 4	\$653.45
	Transactions	

Account **53610 - Building Repairs**



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

9078 - Bruce Home Improvements, INC (Bruce's Garage Door)	17 - garage doors	BC 2022-36	08/19/2022	6,500.00
Account 53610 - Building Repairs Totals		Invoice 1 Transactions		<hr/> \$6,500.00
Account 53620 - Motor Repairs				
594 - Curry Auto Center, INC	17 - #875 OSL check engine light		08/19/2022	602.53
4474 - Ken's Westside Service & Towing, LLC	17-towing-squad car-7/17/22		08/19/2022	50.00
4474 - Ken's Westside Service & Towing, LLC	17 - towing services for Tractor with mower Unit #751-7/26/22		08/19/2022	611.25
Account 53620 - Motor Repairs Totals		Invoice 3 Transactions		<hr/> \$1,263.78
Account 53650 - Other Repairs				
3286 - Peacetree, INC (PEI Maintenance)	17 - repairs to fuel pump		08/19/2022	289.10
Account 53650 - Other Repairs Totals		Invoice 1 Transactions		<hr/> \$289.10
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mat rentals and shop towels-7/13/22		08/19/2022	77.36
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-7/13/22	BC 2009-52	08/19/2022	20.51
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mat rentals and shop towels-7/20/22		08/19/2022	77.36
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-7/20/22	BC 2009-52	08/19/2022	20.51
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mat rentals and shop towels-7/27/22		08/19/2022	77.36
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-7/27/22	BC 2009-52	08/19/2022	20.51
Account 53920 - Laundry and Other Sanitation Services Totals		Invoice 6 Transactions		<hr/> \$293.61
Program 170000 - Main Totals		Invoice 62 Transactions		<hr/> \$116,782.06
Department 17 - Fleet Maintenance Totals		Invoice 62 Transactions		<hr/> \$116,782.06
Fund 802 - Fleet Maintenance(\$9500) Totals		Invoice 62 Transactions		<hr/> \$116,782.06



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

Fund **804 - Insurance Voluntary Trust**

Department **12 - Human Resources**

Program **120000 - Main**

Account **53990.1241 - Other Services and Charges Vision**

3977 - Cigna Health & Life Insurance Company	12-August 2022 Cigna Dental & Vision \$9,688.88	08/19/2022	7,642.88
--	--	------------	----------

Account 53990.1241 - Other Services and Charges Vision Totals	Invoice 1 Transactions	<hr/> \$7,642.88
--	---------------------------	------------------

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

17785 - The Howard E. Nyhart Company, INC	12-City URM	08/08/2022	203.18
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	08/08/2022	121.30
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	08/08/2022	137.78
17785 - The Howard E. Nyhart Company, INC	12-City URM	08/09/2022	30.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	08/10/2022	55.00
17785 - The Howard E. Nyhart Company, INC	12-City URM	08/11/2022	50.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		172.59

Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	Invoice 7 Transactions	<hr/> \$769.85
---	---------------------------	----------------

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

17785 - The Howard E. Nyhart Company, INC	12-City DDC	08/09/2022	1,298.75
---	-------------	------------	----------

Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals	Invoice 1 Transactions	<hr/> \$1,298.75
---	---------------------------	------------------

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

17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	08/08/2022	22.39
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	08/08/2022	39.03



Board of Public Works Claim Register

Invoice Date Range 08/06/22 -
08/19/22

17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	08/10/2022	321.65
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		112.50
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals		Invoice 4	\$495.57
Account 53990.1283 - Other Services and Charges Health Savings Account		Transactions	
17785 - The Howard E. Nyhart Company, INC	12-Nyhart HSA EE Contributions - 8-12-22		18,481.76
Account 53990.1283 - Other Services and Charges Health Savings Account Totals		Invoice 1	\$18,481.76
Program 120000 - Main Totals		Transactions	
Department 12 - Human Resources Totals		Invoice 14	\$28,688.81
Fund 804 - Insurance Voluntary Trust Totals		Transactions	
Grand Totals		Invoice 14	\$28,688.81
		Transactions	
		Invoice 408	\$1,635,406.30
		Transactions	

REGISTER OF CLAIMS
Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
08/19/22	Claims				\$1,635,406.30

\$1,635,406.30

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 \$1,635,406.30

Dated this 16th day of August year of 2022.

Kyla Cox Deckard, President

Jennifer Lloyd, Vice President

Elizabeth Karon, Secretary

I herby 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 _____