

Board of Public Works Meeting

January 17, 2023



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
January 17, 2023

A Regular Meeting of the Board of Public Work will be held Tuesday, January 17, 2023 at 5:30 p.m. in the Council Chambers (Rm #115) 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/85614922629?pwd=L2IKLzR2c0NCTmZEUVhaazFJYWN3QT09>

Meeting ID: 856 1492 2629 Passcode: 072671

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 812-349-3411 or email public.works@bloomington.in.gov.

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS AND REMONSTANCES

III. CONSENT AGENDA

1. Approval of Minutes January 03, 2023
2. Amendment to CentralSquare Agreement for Custom Report Development
3. 2023 Kone Service Agreement for Public Works Facilities
4. Noise Permit for Rally for Life
5. Approval of Payroll

IV. NEW BUSINESS

1. Resolution 2023-01; Uphold Order to Remove 1001 N. Jackson St.
2. Resolution 2023-02; Uphold Order to Remove 1707 W. Gray St.
3. Resolution 2023-03; Updated Community Special Events Application
4. Request from Shuck Corporation for Lane and Sidewalk Closures on N. Pete Ellis Dr. (January 18, 2023-February 10, 2023)
5. Request form JDH Contracting for Temporary Lane and Sidewalk Closures on N. Monroe St. and W. Cottage Grove Ave. (January 18, 2023 –February 03, 2023)
6. Request from AEG for Lane and Sidewalk Closures

V. STAFF REPORTS & OTHER BUSINESS

VI. APPROVAL OF CLAIMS

VII. ADJOURNMENT

The Board of Public Works meeting was held Tuesday, January 03, 2023 at 5:30 pm in the Council Chambers of City Hall at 401 N. Morton St., Bloomington, Indiana and virtually through Zoom with Kyla Cox Deckard presiding.

REGULAR MEETING OF THE BOARD OF PUBLIC WORKS

Present: Kyla Cox Deckard
Jennifer Lloyd
Elizabeth Karon

ROLL CALL

City Staff: Adam Wason – Public Works
April Rosenberger-- Public Works
Mike Rouker – City Legal
Chris Wheeler – City Legal
Thomas Kreuzman – Police Department

Jennifer Lloyd nominated Kyla Cox Deckard as President, Elizabeth Karon as Vice President, and herself as Secretary for 2023. Karon seconded. All in favor, motion is passed.

ELECTION OF OFFICERS

None

MESSAGES FROM BOARD MEMBERS

Chris Wheeler, City Legal, presented Appeal Notice of Violation #39904. See meeting packet for details. Officer Thomas Kreuzman, Police Department, described the sequence of events leading up to the issuance of the Noise Ordinance violation. Adam Wason, Public Works, asked Wheeler to explain the information that is printed on the back of the ticket.

PETITIONS& REMONSTRANCES
Appeal Notice of Violation #39904

Brandon Sermersheim, appellant, began by stating that he did not have a party the night that is listed on the ticket. He explained that he did not know there was a ticket, or a fine attached to the ticket that he was given because it wasn't written on the Notice.

Board Comments: Lloyd asked where the copy of the yellow, crumbled ticket came from. Wason answered that it was provided by the appellant. Karon asked Officer Kreuzman if the fines were verbally explained. Officer Kreuzman confirmed that the values were explained, and is recorded on the body cam footage. Cox Deckard referenced a question from the work session regarding the log that was provided and asked if it was all related to the same property. Office Kreuzman explained the log pertained to two properties, which are directly across from each other.

Karon made a motion to deny the Appeal Notice of Violation #39904. Lloyd seconded. All in favor, motion is passed.

CONSENT AGENDA

1. Approval of Minutes; December 20, 2022
2. 2023 Cooperative Centerstone Agreement
3. 2023 Contract Renewal with PEI Maintenance for Fuel Tank Inspections
4. Outdoor Lighting Service Agreement with Duke Energy for the West Allen Street Greenway Project
5. Approval of Payroll

Board Comments: None

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

Adam Wason, Public Works, presented Change Order #1 for the Smith Road Resurfacing Project, for Matt Smethurst, Engineering. See meeting packet for details.

Board Comments: None

Karon made a motion to approve Change Order #1 for the Smith Road Resurfacing Project. Lloyd seconded. All in favor, motion is passed.

Adam Wason, Public Works, referred to the Contract with Centerstone for the Brighten B-town supportive employment program and how successful the program has been. Wason also noted that the last bit of leafing would be completed the next day.

No claims for this cycle.

Cox Deckard called for adjournment at 5:47 p.m.

Accepted By:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

Jennifer Lloyd, Secretary

NEW BUSINESS
Change Order #1 for the Smith Road Resurfacing Project

STAFF REPORTS AND OTHER BUSINESS

CLAIMS

ADJOURNMENT

Date:

Attest to:



Board of Public Works Staff Report

Project/Event: Amendment to Agreement with CentralSquare (Lucity) for Custom Fleet Report Development

Petitioner/Representative: Public Works Department

Staff Representative: Nate Nickel

Date: January 17, 2023

Report:

The State Board of Accounts (SBOA) requires that the City provide a detailed annual cost report for the Fleet Division's vehicle and equipment parts inventory. The development of a custom report will enable Fleet Division staff to automatically generate a parts inventory report for the SBOA, which will better utilize the asset management software system and free up a large amount of staff time that is currently required to manually generate this report.

City of Bloomington Contract and Purchase Justification Form

Vendor: CentralSquare
(Lucy)

Contract Amount: \$2,880.00

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)

<input type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input checked="" type="checkbox"/> Sole Source	<input type="checkbox"/> Not Applicable (NA)
<input type="checkbox"/> Invitation to Bid (ITB)	<input type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested. Yes No

# of Submittals:	Yes	No	Was the lowest cost selected? (If no, please state below why it was not.)	Yes	No
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

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

The State Board of Accounts (SBOA) requires that the City provide a detailed annual cost report for the Fleet Division's vehicle and equipment parts inventory. The development of a custom report will enable Fleet Division staff to automatically generate a parts inventory report for the SBOA, which will better utilize the asset management software system and free up a large amount of staff time that is currently required to manually generate this report.

Nate Nickel

Business & Data
Manager

Department of Public Works

Print/Type Name

Print/Type Title

Department

Quote #: Q-121171**Primary Quoted Solution:** Enterprise Asset Mgmt**Subsidiary:** Tritech Software Systems**Quote expires on:** March 20, 2023**Quote prepared for:**

Nate Nickel

City of Bloomington

PO Box 100

Bloomington, IN 47402

(812) 349-3400

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at www.centralsquare.com.

WHAT SERVICES ARE INCLUDED?

DESCRIPTION	TOTAL
1. Public Administration Project Management Services - As Incurred	720.00
2. Public Administration Technical Services - As Incurred	2,160.00
Services Total	2,880.00 USD

QUOTE SUMMARY

Services Subtotal	2,880.00 USD
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Quote Subtotal	2,880.00 USD
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Quote Total	2,880.00 USD
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WHAT ARE THE RECURRING FEES?

TYPE	AMOUNT
FIRST YEAR MAINTENANCE TOTAL	0.00
FIRST YEAR SUBSCRIPTION TOTAL	0.00

The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance. Renewal invoices will include this total plus any applicable uplift amount as outlined in the relevant purchase agreement.

BILLING INFORMATION

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

Any portion of the contract cancelled by the customer, will be credited to future invoices.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

PAYMENT TERMS

License Fees & Annual Subscriptions

- 100% Due Upon Contract Execution

Contract Startup

- 100% Due Upon Contract Execution

Hardware & Third-Party Software

- 100% Due Upon Contract Execution

Services

- Fixed Fee: 100% Due Contract Execution
- Time & Material: Due as Incurred

Third-Party Services

- Fixed Fee: 50% Due Upon Contract Execution; 50% Due Upon Completion

Travel & Living Expenses

- Due as Incurred

PURCHASE ORDER INFORMATION

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [] No []

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number: _____

Initials: _____

City of BloomingtonSignature:
_____Name:
_____Date:
_____Title:



Board of Public Works Staff Report

Project/Event: 2023 Kone Repair Service Contract
Petitioner/Representative: Public Works , Ryan Daily/JD Boruff
Staff Representative: Ryan Daily/JD Boruff
Date: 1.17.2023

Report:

This service agreement has two components:

1. The first part is regularly scheduled inspections and preventative maintenance. This portion of the agreement has a fixed price of \$35,460.00.
2. The second portion of the agreement is for repairs outside of the scope of inspections or preventative maintenance. Such repairs would include shaft cleaning, repairs outside of working hours, replacement of devices/parts not included in warranty, & additional inspections or requested repairs. An amount not to exceed \$30,000.00 has been included in the agreement to cover these

This agreement will cover the following locations:

- 4th Street Garage
- Morton Street Garage
- Walnut Street Garage
- Trades District Garage
- City Hall
- BPD Dispatch Center

Total cost of Service Contract = \$65,460.00

Fund Line: 452.26.260000.53610 (Building Repair), 101.19.190000.53610,
101.14.145000.53610

Recommend **Approval** **Denial by:** Ryan Daily/JD Boruff

City of Bloomington Contract and Purchase Justification Form

Vendor: KONE

Contract Amount: \$65,460.00

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)

<input type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input checked="" type="checkbox"/> Not Applicable (NA)
<input type="checkbox"/> Invitation to Bid (ITB)	<input type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested. Yes No

# of Submittals:	Yes	No	Was the lowest cost selected? (If no, please state below why it was not.)	Yes	No
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

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

This agreement combines the regularly scheduled inspections and preventative maintenance and any repairs outside the scope of the regular inspection and preventative maintenance. Kone has the current contract. This contract will cover the following locations: Morton, Walnut, 4th St. and Trades Garages, City Hall, and BPD Dispatch Center

JD Boruff/ Ryan Daily

Director/Garage Manager

Facilities/Garages

Print/Type Name

Print/Type Title

Department

**AGREEMENT BETWEEN CITY OF BLOOMINGTON
PUBLIC WORKS DEPARTMENT AND
Kone**

This Agreement, entered into on this 17th day of January, 2023, by and between the City of Bloomington Department of Public Works (the “Department”), and Kone (“Contractor”).

Article 1. Scope of Services After receiving a **Notice to Proceed**, Contractor shall perform repair and maintenance services of the following types: regular elevator inspections, preventative maintenance, elevator repair, and parts installation. These services will be performed at the Morton, Walnut, 4th, and Trades Garages, City Hall, and BPB Dispatch Center. Regular inspections and preventative maintenance services will be performed for a set price Thirty Five Thousand Four Hundred Sixty dollars (\$35,460.00). The scope of these inspections and preventative maintenance are defined in the separate agreement titled KONE Care Maintenance Agreement entered into between Kone and The City of Bloomington. Repairs outside the scope of regular inspections or preventative maintenance, or any additional inspections requested by the owner (“Services”) will be performed for a set price of Three Hundred and Ninety Three dollars and Ninety Two Cents (\$393.42) per hour Monday-Friday 8:00 am - 4:00 pm for one person, with an additional Three Hundred and Thirty Five Dollars and Thirty Nine Cents (\$335.39) per hour for each additional person. Any work performed outside of those hours, including evenings, weekends, and holidays, will be performed at the rate of Seven Hundred and Fifty Six Dollars and Twelve Cents (\$756.12) per hour for one person, with an additional Six Hundred and Twenty Two Dollars and Thirty Six Cents (\$622.36) for each additional person. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2023, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Ryan Daily, Parking Garage Manager, Public Works Department, . Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances (“Standard of Care”). The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor’s performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department’s Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Sixty Five Thousand Four Hundred Sixty Dollars (\$65,460.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. **Invoices shall be sent via email to public.works@bloomington.in.gov or via first class mail postage prepaid to Public Works Department, 401 N. Morton Street, Suite 120, Bloomington, IN 47404.** Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be

authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule Contractor shall perform the Services according to the following schedule: Services will be on as needed basis upon request of the Department. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed to by all parties.

Article 7. Termination In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

Article 8. Identity of the Contractor Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Ownership of Documents and Intellectual Property All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

Article 10. Independent Contractor Status During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 11. Indemnification Contractor shall indemnify and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or

negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 12. Insurance During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. Conflict of Interest Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. Waiver No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 15. Severability The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 17. Third Party Rights Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. Governing Law and Venue This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 19. Non-Discrimination Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, 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.

Article 20. Compliance with Laws In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify 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 Exhibit A, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract 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 the contract with the City.

Article 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department: City of Bloomington Public Works, Attn: Ryan Daily/JD Boruff, 401 N. Morton, Suite 120, Bloomington, Indiana 47404.

Contractor: KONE INC 5201 Park Emerson Drive, Suite O Indianapolis, Indiana 46203.

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

Article 23. Integration and Modification This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 24. 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 sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

Article 25: Renewal This Agreement may be renewed for three additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced written notice by the City to the Contractor that the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term

CITY OF BLOOMINGTON

Beth Cate, Corporation Counsel

KONE, INC

John Hadley, Branch Manager

CITY OF BLOOMINGTON PUBLIC WORKS

Adam Wason, Director

Kyla Cox Deckard, President, Board of Public Works

EXHIBIT B

STATE OF INDIANA)
) SS:
COUNTY OF _____)

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 _____ day of _____, 20____.

KONE, INC

By: _____

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 2022.

Notary Public Printed Name

Notary Public's Signature

My Commission Expires: _____

County of Residence: _____

My Commission #: _____

The background of the entire page is a nighttime photograph of a city skyline, likely Chicago, with numerous skyscrapers illuminated. Overlaid on this image is a network of glowing blue lines and dots, representing a digital or data network. The lines curve across the sky, connecting various points. The city lights are visible through the network lines.

KONE CARE™ 24/7 CONNECT

KONE Care™ Maintenance Agreement

Prepared for: City of Bloomington - JD Boruff/Ryan Daily

Date: December 5, 2022

Issued by: Nate Neal



December 5, 2022
City of Bloomington Maintenance Agreement 2023
, Indiana,

KONE
Indianapolis
5201 Park Emerson Dr Suite O
Indianapolis, IN
Phone: 317-281-3753
Fax:
nate.neal@kone.com

Attn: JD Boruff/Ryan Daily

Re: KONE Care™ Maintenance Agreement
City of Bloomington Maintenance Agreement 2023

Dear JD Boruff/Ryan Daily,

Thank you for the opportunity to submit our KONE Care Maintenance Agreement for the vertical transportation equipment located at City of Bloomington Maintenance Agreement 2023.

KONE Care™ provides a detailed program that covers various components of your vertical transportation operation and is tailored to your specific facility, equipment, and needs. KONE's maintenance methods are utilized to maintain the safety, performance, and reliability of your equipment. Our trained service technicians follow proven performance procedures to help deliver a customized maintenance program, designed specifically to the profile for each piece of equipment.

As part of our advanced solutions, we also invite you to inquire about our KONE 24/7 Connected Services program, an innovative approach to connect your elevators and escalators for predictive monitoring services.. Please let me know if you would like to learn more about this service.

Upon your approval, return a signed copy to your KONE representative. One fully executed copy of the maintenance agreement will be returned to you for your files.

Once again, thank you for the opportunity to serve your vertical transportation needs. Please feel free to contact me with any questions at 317-281-3753.

Respectfully,

Nate Neal
Sales Consultant
KONE



Purchaser ("Purchaser"):
 City of Bloomington
 245 West 7Th Street
 Bloomington, Indiana 47404

Service Location ("Premises"):
 City of Bloomington Maintenance Agreement
 2023
 , Indiana

KONE Inc. ("KONE")
 Indianapolis
 5201 Park Emerson Dr Suite O
 Indianapolis, IN 46203

TENDER DATE: 12/05/2022

EFFECTIVE DATE: 01/01/2023

SCOPE OF SERVICES

1. EQUIPMENT DESCRIPTION ("Equipment")

Manufacturer	Type	Sub-Type	Count
Otis	Elevator	Traction - Geared	1
OTIS	Elevator	Traction - Geared	4
OTIS	Elevator	Hydraulic	2
SCHINDLER	Elevator	Hydraulic	1

2. SERVICES

KONE will perform maintenance visits to examine, maintain, adjust, and lubricate the components listed below. KONE performs maintenance service in accordance with a proprietary system called KONE Maintenance Method. Data gathered about the equipment is analyzed to determine optimum maintenance frequency. In addition, KONE will repair or replace the components listed below, unless exclusion or limited scope language exists elsewhere in this Agreement. All other work related to the equipment is Purchaser's responsibility unless specifically noted elsewhere in this Agreement, or unless Purchaser has separately contracted with KONE for the work.

A. Geared Traction Elevators

1. **Relay Logic Control System**
All control system components.
2. **Microprocessor Control System**
All control system components. System performance examinations will be conducted to ensure that dispatching and motion control systems are operating properly.
3. **Geared Machine Components**
All geared machine components.
4. **Hoistway and Pit Equipment**
All elevator control equipment and buffers.
5. **Rails and Guides**
Guide rails, guide shoe gibs, and rollers
6. **Ropes**
Hoist ropes, hoist belts (if applicable), governor ropes, and compensation ropes.
7. **Wiring**
All elevator control wiring and all power wiring from the elevator equipment input terminals to the motor.
8. **Door Equipment**
Automatic door operators, hoistway and car door hangers, hoistway and car door contacts, door protective devices, hoistway door interlocks, door gibs, and auxiliary door closing devices.
9. **Manual Freight Door Equipment**
Switches, retiring cams, interlocks, guide shoes, sheaves, rollers, chains, sprockets, tensioning devices, and counter-balancing equipment.
10. **Power Freight Door Equipment**
Controller, relays, contactors, rectifiers, timers, resistors, solid state components, door motors, retiring cams, interlocks, switches, guide shoes, sheaves, rollers, chains, sprockets, and tensioning devices.
11. **Signals and Accessories**
Car operating panels, hall push button stations, hall lanterns, emergency lighting, car and hall position indicators, car operating panels, fireman's service equipment and all other signals, and accessory facilities furnished and installed as an integral part of the elevator equipment. Re-lamping of signal fixtures is included only during KONE's maintenance visits. Service requests for re-lamping of signal fixtures will be billed separately at KONE's then current labor rates.
12. **Car Equipment**
All elevator control system components on the car.

B. Hydraulic Elevators

1. **Relay Logic Control System**
All control system components.
2. **Microprocessor Control System**
All control system components. System performance examinations will be conducted to ensure that dispatching and motion control systems are operating properly.
3. **Power Unit**
Pump, motor, valves, and all related parts and accessories.
4. **Hoistway and Pit Equipment**
All elevator control equipment and buffers.
5. **Rails and Guides**
Guide rails, guide shoe gibs, and rollers
6. **Wiring**
All elevator control wiring and all power wiring from the elevator equipment input terminals to the motor.
7. **Door Equipment**
Automatic door operators, hoistway and car door hangers, hoistway and car door contacts, door protective devices, hoistway door interlocks, door gibs, and auxiliary door closing devices.
8. **Manual Freight Door Equipment**
Switches, retiring cams, interlocks, guide shoes, sheaves, rollers, chains, sprockets, tensioning devices, and counter-balancing equipment.
9. **Power Freight Door Equipment**
Controller, relays, contactors, rectifiers, timers, resistors, solid state components, door motors, retiring cams, interlocks, switches, guide shoes, sheaves, rollers, chains, sprockets, and tensioning devices.
10. **Hydraulic System Accessories**
Exposed piping, fittings accessories between the pumping unit and the jack, jack packing, hydraulic fluid, and any heating or cooling elements installed by the original equipment manufacturer ("OEM") for controlling fluid temperature.
11. **Signals and Accessories**
Car operating panels, hall push button stations, hall lanterns, emergency lighting, car and hall position indicators, car operating panels, fireman's service equipment and all other signals, and accessory facilities furnished and installed as an integral part of the elevator equipment. Re-lamping of signal fixtures is included only during KONE's maintenance visits. Service requests for re-lamping of signal fixtures will be billed separately at KONE's then current labor rates.
12. **Car Equipment**
All elevator control system components on the car.

3. **TESTING**

KONE is not obligated to: perform safety tests other than those specified herein; perform any work required by new or retroactive code changes; perform tests required or correct outstanding violations or deficiencies identified prior to the effective date. Unless specifically provided for in this section; a written Maintenance Control Plan (MCP) and documented testing procedures are not included, even when required by current code, as such that code may be changed or amended from time to time by local jurisdictions. KONE is not responsible for providing documentation onsite, as all reporting and testing records are available digitally.

4. **HOURS OF SERVICE**

All services described above in this Agreement will be performed during the regular working hours of the regular working days of the elevator or escalator trade in the location where the services are performed, unless otherwise specified in the Agreement.

5. **SERVICE REQUESTS (CALLBACKS)**

Service requests are defined as services that require immediate attention and that are within the scope of services and not excluded from the scope of services as provided below. Service requests outside the scope of services will be billed separately at KONE's then current labor rates and material prices plus mileage and incidentals. Any rates and lump sum amounts are not subject to audit. Service requests that require more than one technician or more than two hours to complete will be treated as a repair and scheduled in accordance with the Hours of Service section above. Purchaser agrees that KONE may perform service requests made by any person that KONE believes is authorized by Purchaser to make such requests. Unless specified herein travel time and expenses are billable.

If purchaser requests service on overtime, Purchaser will be charged KONE's hourly billing rate for each over time hour unless specified separately herein.

Regular Time Coverage - (PASSENGER ELEVATOR 110144; #1 PASS ELEVATOR 105203; #2 PASS ELEVATOR 105176; #1 PASS 106152; #4 PASS 106167; PASSENGER ELEVATOR 100798; PASSENGER ELEVATOR 47889; PASSENGER ELEVATOR 140107)

In addition to the work described in the Scope of Services section, this Agreement covers requests for service during the regular working hours of the regular working days of the elevator trade.

6. **REPORTING SERVICES**

KONE may provide Purchaser with access to KONE's online reporting tool. Based on the Purchaser's user access, Purchaser can view information about the performance and service of the Equipment. KONE may provide Purchaser with automatic email notifications that provide information on work performed.

7. **EXCLUSIONS**

The following are excluded from the scope of services:

A. GENERAL

1. KONE is not obligated to: removal of water or excessive debris from the pit; make replacements or repairs necessitated by fluctuations in the building power systems, adverse machine room or environmental conditions (including without limitation temperature variations below 50 degrees or above 90 degrees Fahrenheit) or humidity greater than 95% relative humidity, prior water exposure, rust, fire, explosion, acts of God, misuse, vandalism, theft, acts or mandates of government, labor disputes, strikes, lockouts, or tampering with the equipment by any person other than a KONE representative, negligence or acts or omissions of the Purchaser or any third party, or any other cause beyond KONE's control.
2. KONE agrees to maintain the existing performance as designed and installed. KONE is not required under this Agreement to make changes in operation and/or control, subsequent to the date of this Agreement.
3. Notwithstanding anything contained to the contrary within this Agreement, KONE's work shall not include any abatement or disturbance of asbestos containing material (ACM), presumed asbestos containing materials (PACM), or other hazardous materials (i.e. lead, PCBs) (collectively "HazMat"). Any work in the affected area where reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from the HazMat is excluded from KONE's scope of work without an applicable change order to reflect the additional costs and time. In accordance with OSHA requirements, Purchaser shall inform KONE and its employees who will perform work activities in areas which contain HazMat of the presence and location of HazMat in such areas which may be contacted during work before entering the area. Other than as expressly disclosed in writing, Purchaser warrants that KONE's work area at all times meets applicable OSHA permissible exposure limits (PELs). KONE shall have the right to discontinue its work in any location where suspected HazMat is encountered or disturbed. Any HazMat removal or abatement, or delays caused by such, required in order for KONE to perform its work shall be Purchaser's sole responsibility and expense. After any removal or abatement, Purchaser shall provide documentation that the HazMat has been abated from the KONE work area and air clearance reports shall be made available upon request prior to the start of KONE's work.
4. Nothing contained within this agreement shall be construed or interpreted as requiring KONE to assume the status of an owner, operator, generator, storer, transporter, treater or disposal facility as those terms appear within RCRA or any Federal or State statute or regulation governing the generation, transportation, treatment, storage and disposal of pollutants. Purchaser shall be responsible to execute all waste manifests necessary to transport hazardous materials for disposal.

B. OBSOLESCENCE

1. Component may become obsolete during the term of this Agreement. Obsolete components are not covered under this Agreement. KONE will provide Purchaser with a separate quotation for the price to replace obsolete components. Equipment modifications necessary to accommodate replacement of obsolete components are at the Purchaser's expense.
2. Components include without limitation any part, component, assembly, product, or firmware or software module. A component is obsolete when it can no longer be economically produced due to the cessation of consistent sources for materials, a loss or termination of a manufacturing process occurs, product reliability analysis shows that it is not economically feasible to continue to produce the component, escalation of component costs beyond acceptable industry expectations drive alternative equipment upgrades, the support of product safety programs or conformance to codes or standards mandates that use of a component be discontinued in its entirety, the OEM designates the component as obsolete, or such component has been installed 20 or more years. No exception to the above will be made for a component designated as obsolete because it can be custom made or acquired at any price. KONE will not be required to furnish reconditioned or used components. After the component that replaces the obsolete component is installed, that component is covered under this Agreement unless it becomes obsolete.

C. ELEVATOR

1. Refinishing, repairing, replacing, or cleaning of the: car enclosure; gates or door panels; door pull straps; hoistway enclosure; rail alignment; hoistway doors; door frames; sills; hoistway gates; flooring; power feeders, switches, and their wiring and fusing; car light diffusers; ceiling assemblies and attachments; smoke or heat sensors; fans; fireman's phone devices; intercoms; phone lines; music systems; media displays; card-readers or other security systems; computer monitoring systems; light tubes and bulbs; pit pumps; emergency power generators; hydraulic cylinder; unexposed piping; or disposal or clean-up of waste oil or contamination caused by leaks in the hydraulic cylinder or unexposed piping. KONE is not obligated to perform or keep records of firefighter's service testing, unless specifically included in this Agreement.

8. REMOTE MONITORING

If the Equipment is equipped with remote monitoring capabilities, Purchaser gives KONE the right to utilize this functionality and the phone line to the Equipment to collect data related to the use and operation of the Equipment.

9. **SAFETY**

Purchaser will provide a safe workplace for KONE personnel and safe access to the equipment, property and machine room areas and keep all machine rooms and pit areas free from water, stored materials and debris; remove and dispose of any hazardous materials, water or waste according to applicable laws and regulations; post any and all instructions and warnings related to the use of the equipment. Purchaser will be solely responsible for proper use, for supervising the use of the equipment, and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment.

Escalator or automatic walks have the potential for end user injuries from passengers falling over the side of the escalator balustrade or autowalk platform to a lower level below when passengers ride the equipment in an unsafe manner. Therefore, although not required by ASME A17.1/CSA B44, KONE strongly recommends that you consult with your architect, structural engineer, contractor, security personnel, or other qualified building professional to review your operations and options to develop an appropriate fall protection solution to limit exposure to falls from your elevated equipment.

If in KONE's sole judgment the equipment presents a safety hazard to the riding public or KONE's technicians (including but not limited to Purchaser's act of creating or allowing unsafe practices or conditions or Purchaser's failure to authorize necessary repairs or upgrades), KONE may immediately terminate this Agreement in its entirety upon written notice. To the extent that KONE provides Purchaser with any oral or written account, report, information, or other statement identifying a safety issue with the equipment that is the subject of the Agreement or otherwise makes any recommendation or proposal to make a safety improvement or to address a safety issue related to such equipment, and Purchaser does not immediately approve KONE's proposal or recommendation, Purchaser agrees to indemnify, defend, and hold KONE harmless for any claims arising out of Purchaser's failure to comply with KONE's recommendations and proposals, and any obligation on the part of KONE to indemnify or defend Purchaser with regard to such claim shall be null and void.

10. **NOTICE OF MALFUNCTION OR INJURY**

As to any elevator or escalator equipment that is the subject of the Agreement, Purchaser will: (i) immediately shut down any such equipment that presents a potential safety hazard; and (ii) provide prompt verbal notice to KONE's Service Center of such hazard. Purchaser will immediately notify KONE's Service Center of any injury or accident in or about such equipment, followed by prompt written notice of such injury or accident. Any indemnity of Purchaser provided by KONE under the Agreement becomes null and void and will not be considered in interpreting the Agreement if Purchaser does not take the action or provide the notice required by this provision.

11. **THIRD PARTY SERVICES**

- A. All services within the scope of this Agreement must be performed by KONE or its subcontractors, if any. If Purchaser causes or permits a third party to perform the same or substantially the same services required by this Agreement, Purchaser shall be deemed in breach of this Agreement and Purchaser waives all claims against KONE arising from or related to a third party's performance of such services.
- B. If Purchaser determines that it requires any services outside the scope of this Agreement, Purchaser will provide KONE with an opportunity to provide a quotation for such services or to meet any offer from a third party. If KONE agrees to meet a third party offer, Purchaser will enter into a separate contract with KONE for such services. If Purchaser elects to have a third party perform the services, KONE reserves the right to adjust the price of this Agreement.
- C. If a third party works on the equipment during the term of this Agreement, KONE reserves the right to inspect the equipment and may determine that re-work, different or additional work is required. Purchaser will reimburse KONE for the cost the inspection and any additional work required. If Purchaser declines to have KONE perform the additional work, KONE reserves the right to cancel the Agreement upon written notice to Purchaser.

12. **NON-KONE EQUIPMENT**

If the equipment covered under this Agreement was not manufactured by KONE (or a company acquired by KONE), Purchaser will: (i) provide KONE with a complete set of as-built wiring diagrams, (ii) Purchaser will procure and pay for replacement parts or proprietary diagnostic devices from the OEM, if requested by KONE, and (iii) provide Maintenance Control Plan (MCP) test procedures as required by current code, as that code may be changed or amended from time to time. KONE will reimburse Purchaser for the actual cost paid by Purchaser for OEM parts acquired at KONE's request. KONE is not responsible for any delays, damages, cost, or claims arising from or in connection with Purchaser's failure to provide OEM parts or proprietary diagnostic devices in a timely manner. Purchaser authorizes KONE to produce single copies of the EPROM and/or ROM chips for each unit for the sole purpose of an archive backup of the embedded software to allow for replacement of a defective or damaged chip. These will be stored on the building premises and the Purchaser retains possession.

TERMS AND CONDITIONS

1. TERM AND TERMINATION

- A. This Agreement will commence on the effective date and continue for an initial period of ONE (1) year and is non-cancelable. This Agreement will thereafter automatically renew for successive terms of ONE (1) year. Either party may terminate this Agreement at the end of the initial ONE (1) year term or at the end of any subsequent ONE (1) year term by giving the other party no less than ninety (90) days nor more than one hundred twenty (120) days written notice, via certified mail, prior to the expiration date of the then current term of the Agreement.
- B. If a party materially breaches the Agreement, the other party shall provide written notice of the breach and a reasonable time under the circumstances to cure the breach, but in no event less than a thirty (30) days cure period. If the breaching party fails to cure the breach within the specified time period, the non-breaching party may terminate the Agreement upon fifteen (15) days written notice to the other party.
- C. Upon termination of the of the Agreement, a \$500 decommissioning and transfer fee shall apply for any elevator phone that needs reprogramming to a different number for emergency monitoring.

2. CANCELLATION

If Purchaser cancels or otherwise terminates the Agreement in any way inconsistent with the termination provisions of the Agreement, such cancellation will constitute a material breach of the Agreement. In such case, Purchaser will pay as a cancellation fee an amount equal to fifty percent (50%) of the balance of the total price owed for the remaining term of the Agreement. Notwithstanding anything to the contrary in the Agreement, the cancellation fee will be paid by Purchaser immediately upon receipt of KONE's invoice. Purchaser will reimburse KONE for all costs of collection, including without limitation court costs and reasonable attorneys' fees.

3. ASSIGNMENT

Either party may assign the Agreement to a third party upon thirty (30) days prior written notice to the other party subject to the terms of this provision. If Purchaser transfers ownership of the premises on which such equipment is located to a new owner, Purchaser will promptly provide KONE with new owner's contact information and take all such actions as are necessary to assign the Agreement to the new owner. Purchaser will promptly provide KONE with a copy of such assignment. Should the new owner fail to assume this Agreement, Purchaser shall remain liable for all unpaid amounts, including those owed for the balance of the current unexpired term of this Agreement.

4. PRICE ADJUSTMENTS

If the term of the Agreement exceeds one (1) year, KONE may automatically adjust the price annually effective on the first maintenance invoice in each new calendar year. This adjustment will be equal to the percentage increase or decrease in KONE's straight time hourly labor cost. KONE's straight time hourly labor cost equals the sum of the straight time hourly rate plus the cost of fringe benefits and applicable taxes, including without limitation welfare, pension, vacation, paid holidays, insurance and other union contributions, paid to personnel where the Equipment is located. KONE reserves the right to add annual surcharges to the price of the Agreement, including without limitation, cost of materials, changes to government regulations, other administrative costs, adjustments for the then current price of fuel and charges for disposal or other environmental requirements, such surcharges to be specified by KONE in its sole discretion and invoiced by KONE and paid annually by Purchaser.

5. PAYMENT TERMS

Payment is due net thirty (30) days from the date of the invoice. A charge of the greater of: (i) one and one half percent (1½%); or (ii) the maximum rate permitted by applicable law, will be applied to the unpaid balance. Purchaser will reimburse KONE for all costs of collection, including without limitation court costs and reasonable attorneys' fees.

KONE imposes a surcharge for payment made via credit card that is not greater than our cost of acceptance. The surcharge that we impose for this type of transaction is a percentage of the amount paid via credit card, which will be notified to the customer at the payment portal.

6. SUSPENSION OF SERVICE

If Purchaser fails to pay any invoice within the specified payment terms or if Purchaser breaches any material provision of the Agreement, KONE may stop work or suspend its services under this Agreement and/or other contracts with the Purchaser until all invoices are current or Purchaser cures the breach. Any requests for service during the period of suspension of service or repairs necessitated by the lack of maintenance service will be invoiced by KONE and paid separately by Purchaser. If Purchaser fails to make timely payment, any indemnity provided by KONE under the Agreement is null and void as to any damages that arise during the suspension period for non-payment. Purchaser waives all claims against KONE arising from or related to suspension of service pursuant to this provision.

7. TAXES

Purchaser is responsible for the payment of all federal, state, or local taxes applicable to the services or materials provided under the Agreement.

8. INSURANCE AND INDEMNIFICATION

Purchaser will name KONE as an additional insured on its insurance policy.

To the extent permitted by law, Purchaser will indemnify, defend, and hold KONE harmless from and against any and all claims, demands, actions, suits, proceedings, judgments, damages, loss, liabilities, costs, or expenses, including without limitation court costs and reasonable attorney's fees, whether arising from or related to Purchaser's, KONE's, or any third party's negligence, willful misconduct, or acts or omissions in performance of the Agreement.

9. LIMITATION OF LIABILITY

- A. Notwithstanding anything to the contrary in this Agreement, KONE's total liability to Purchaser under the Agreement is limited to the total amount paid by Purchaser to KONE during the calendar year in which the liability occurred.
- B. In no event will either party be liable to the other party for indirect, incidental, consequential, special, exemplary, or punitive damages of any kind or nature arising from or related to performance of the Agreement, including without limitation loss of profits, loss or inaccuracy of data, or loss of use damages, even if the party has been advised of the possibility of such damages and even if under applicable law such damages would not be considered for indirect, incidental, punitive, special, or consequential damages. Each party hereby waives its rights to such damages to the fullest extent permitted by applicable law.
- C. If there is any litigation between the parties with respect to this Agreement or the subject matter hereof, the prevailing party in such litigation shall be entitled to collect all of its costs and expenses in such litigation, including reasonable attorney's fees and court costs, from the other party.

10. U.S. GOVERNMENT SALES

If the product(s) or service(s) provided under this Agreement are for end use by a federal, state or local government customer, KONE makes no representations, certifications or warranties whatsoever with respect to the ability of its product(s), service(s) or price(s) to satisfy any applicable federal, state or local statutes or regulations, including without limitation the Federal Acquisition Regulation ("FAR").

11. FORCE MAJEURE

KONE shall not be liable for any loss, damage, claim, or delay due to any cause beyond KONE's control, including, but not limited to, acts of domestic or foreign government (including a change in law), strikes, lockouts, work interruption or other labor disturbance, delays caused by others, fire, explosion, theft, floods, inclement weather, riot, civil commotion, war, malicious mischief, infectious diseases, epidemic, pandemic, quarantine, border or port of entry and exit restrictions or acts of God. In the event of such delays, KONE shall be entitled to an extension in time equal to the length of such delay affecting KONE and an equitable adjustment in the Price. Customer shall compensate KONE for labor and material cost escalations resulting from Project delays not caused by KONE, which extend completion of KONE's work beyond the end of the current calendar year. Customer is on notice that IUEC labor rates increase annually.

12. VENUE

The exclusive venue for any dispute between the parties shall be in the County of Rock Island, State of Illinois.

13. PROPERTY RIGHTS

- A. KONE will provide Purchaser with any information or materials that it provides generally to all its customers in the ordinary course of its business. Any tools, devices, or other equipment that KONE uses to perform its services or monitor the Equipment remains the sole property of KONE. If this Agreement terminates or expires for any reason, Purchaser will give KONE access to the premises to remove such equipment at KONE's expense.
- B. KONE retains all rights, title, and interest, including all intellectual property rights, in and to the written materials it provides to Purchaser or uses to perform its services, including without limitation shop drawings, technical documentation, and user manuals, and to any software provided with the equipment. Purchaser will not use such software except in connection with the use and operation of the Equipment. Purchaser will not reverse engineer or otherwise attempt to obtain the source code of any software in object code form.

14. MISCELLANEOUS

The Agreement, including any attachments, supersedes all prior written or oral negotiations, commitments, agreements, and understandings between the parties relating to the subject thereof, and constitutes the entire agreement between the parties with respect to the subject matter hereof. The Agreement is not effective until signed by KONE's authorized representative or until KONE commences work under the Agreement. The Terms and Conditions set forth herein shall prevail over and supersede any terms and conditions contained in any documents provided by Purchaser. Notwithstanding anything to the contrary in this Agreement, if Purchaser causes or permits KONE to commence performance of services, Purchaser accepts the terms and conditions of this Agreement. The Agreement may not be modified, amended, canceled, or altered by custom and usage of trade or course of dealing. Any section headings are for convenience only and will not in any way limit the scope or affect the interpretation of any provision of the Agreement. In the event any part of the Agreement is determined to be invalid or non-enforceable, the remaining part or provisions will continue in full force and effect. Failure or delay by a party to exercise any right, remedy, power, or privilege accorded by the Agreement does not constitute a waiver of such right, remedy, power, or privilege. A waiver is effective only if in writing and signed by the waiving party. A written waiver of default will not operate as a waiver of any other default or of the same default in the future. The terms and conditions of the Agreement that by their sense and context are intended to survive expiration or termination of the Agreement will so survive, including without limitation the making of all payments hereunder.

PRICE

\$2,955.00 per month payable by Purchaser annually in advance (\$35,460.00 per annual installment). If Purchaser does not sign this Agreement within 45 days after the tender date above, KONE reserves the right to submit a revised price.

The price is based upon annual in advance payment. In the event Purchaser chooses one of the following payment options by initialing the selection below, a surcharge will apply as outlined:

Payment Option	Surcharge	Revised Monthly Price	Acceptance
Annual in advance payment	0% Increase	\$2,955.00 per month	
Semi-Annual in advance payment	3% Increase	\$3,043.65 per month	
Quarterly in advance payment	6% Increase	\$3,132.30 per month	
Monthly in advance payment	8% Increase	\$3,191.40 per month	

City of Bloomington

.....
(Signature of Authorized Representative)

.....
(Print Name)

.....
Title

.....
Date

Respectfully submitted,

Nate Neal

KONE Inc.

.....
(Approved by) Authorized Representative

.....
Title

.....
Date

KONE Care Value Added Services

These services are offered to improve the quality and transparency of the KONE service delivery experience.

TESTING

In addition to the work described in the Services section above, the following additional services have been negotiated and are included at the determined frequency as listed. KONE is not liable for any property damage or personal injury, including death, resulting from test.

1. **PASSENGER ELEVATOR 110144**
CAT1 Traction Test 12 Mo - An annual no load test as required by applicable code.
2. **#1 PASS ELEVATOR 105203**
CAT1 Traction Test 12 Mo - An annual no load test as required by applicable code.
3. **#2 PASS ELEVATOR 105176**
CAT1 Traction Test 12 Mo - An annual no load test as required by applicable code.
4. **#1 PASS 106152**
CAT1 Traction Test 12 Mo - An annual no load test as required by applicable code.
5. **#4 PASS 106167**
CAT1 Traction Test 12 Mo - An annual no load test as required by applicable code.
6. **PASSENGER ELEVATOR 100798**
CAT1 Hydraulic Test 12 Mo - An annual pressure relief test and a yearly leakage test as required by applicable code.
7. **PASSENGER ELEVATOR 47889**
CAT1 Hydraulic Test 12 Mo - An annual pressure relief test and a yearly leakage test as required by applicable code.
8. **PASSENGER ELEVATOR 140107**
CAT1 Hydraulic Test 12 Mo - An annual pressure relief test and a yearly leakage test as required by applicable code.

24/7 CONNECTED SERVICES

KONE's 24/7 Connected Services uses proprietary advanced remote monitoring and analysis technologies to bring intelligent services to elevators and escalators. 24/7 Connected Services provides continuous updates on the status and condition of the equipment, allowing KONE to perform services tailored to each equipment's needs. 24/7 Connected Services is a family of different services that may be ordered separately.

As consideration and in order for KONE to be able to provide the 24/7 Connected Services to the Customer, the Agreement is hereby amended as follows:

1. KONE to provide the Services set forth below at a cost of \$520.00 per month. This Service fee will be charged on the maintenance invoice at the same interval as the invoicing for maintenance under the Agreement. Installation and/or set-up fees will be provided in a separate proposal when applicable. The interest on any late payments shall be as detailed in the Agreement.
2. KONE will commence billing the 24/7 Connected Services on the date shown in this rider/contract with an understanding that the 24/7 Connected Services may be active in advance of the date shown, or may not be active on the date shown, due to variability in the time required to procure material and complete the installation and provisioning of the devices.
3. KONE shall perform the selected Value-Added Services (each a "Service" and together the "Services") substantially as set forth and authorized below:

A. KONE Care 24/7 Connect - Performance Analytics

If KONE 24/7 Connected Services is selected, then KONE shall provide and install the necessary device(s) to perform KONE 24/7 Connected Services on the equipment below. Unless otherwise provided for in the Agreement, any callouts, repairs, or maintenance prompted by the KONE 24/7 Connected Services shall be performed during regular working hours of regular working days, Monday to Friday, statutory holidays excluded, of the International Union of Elevator Constructors (IUEC.) All response times generated by KONE 24/7 Connected Services shall be calculated starting at 8:00 a.m. local time the next business day. Repair and maintenance needs identified through the Services shall be performed based on the repair coverage agreed in the Agreement. Under no circumstances shall any indicators or predictions be cause for immediate services, but shall be determined and completed upon the next scheduled maintenance visit, or otherwise at the sole discretion of KONE.

By initialing below, you are approving the above KONE Care 24/7 Connect - Performance Analytics services for the additional monthly fee of \$520.00.

ACCEPTED BY _____ **DECLINED BY** _____ **Date:** _____

4. The KONE Care 24/7 Connected Services are performed for the following equipment:

Equipment Name	KONE Equipment #	Wireless Phone	Phone Monitoring	24/7 Connect
PASSENGER ELEVATOR 110144	44130186			X
#1 PASS ELEVATOR 105203	44864718			X
#2 PASS ELEVATOR 105176	44864719			X
#1 PASS 106152	44864720			X
#4 PASS 106167	44864721			X
PASSENGER ELEVATOR 100798	44649133			X
PASSENGER ELEVATOR 47889	44864717			X
PASSENGER ELEVATOR 140107	44864722			X

5. KONE will commence billing the 24/7 Connected Services on the date shown in this rider/contract with an understanding that the 24/7 Connected Services may be active in advance of the date shown, or may not be active on the date shown, due to variability in the time required to procure material and complete the installation and provisioning of the devices.
6. Unless the remote monitoring device was a built-in component of a new KONE elevator, the remote monitoring devices are installed to the equipment by KONE solely in order to enable the Services. The remote monitoring devices are provided to the Customer as part of the Services. Purchaser gives KONE the right to utilize 24/7 Connected Services to collect, export and use data generated by the use and operation of the equipment, regardless if Customer elects any of the Services. Purchaser will not use the 24/7 Connected Services device, except in connection with the use and operation of the equipment. Purchaser will not reverse engineer or otherwise attempt to obtain the source code of any software in object code form. Purchaser has no ownership or proprietary rights to such data, nor the device or software that monitors, analyzes, translates, reports or compiles such data. KONE 24/7 Connected Services, including any data collected, the device(s) to perform the service, and any software related thereto shall be the exclusive property of KONE.
7. KONE 24/7 Connected Services is a family of remote monitoring Services. The parties may later agree to add new Services to the equipment.
8. The Services shall be performed for the duration of the Agreement. Should the Agreement expire or terminate, the Services will automatically terminate.
9. If any or all Services are terminated, unless the remote monitoring device was a built-in component of a new KONE elevator, the Customer shall upon request give KONE access to the equipment to remove any remote monitoring devices owned by KONE along with any other equipment which remains KONE's property at the facility or otherwise at KONE's expense. Such right shall survive the expiration or termination of the Agreement. In the event this 24/7 Connected Services contract is cancelled within 5 years of this contract effective date, KONE will be reimbursed \$3500 per unit. Upon termination for any reason of either the Emergency Phone Monitoring or Wireless Phone Provider Service, no further phone services will be provided, the phone(s) must be immediately reprogrammed to dial to a location other than a KONE designated phone number and KONE will block the phone numbers from coming into the KONE Service Center. Upon termination for any reason of the Data Remote Monitoring, no further data will be collected. Upon any termination or expiration of the Agreement, no further Services will be provided, including phone services or data collection. KONE shall have no obligation to any party to either collect, export or analyze any data, or to provide the source code of any software in object code form.
10. If the Customer uses its own SIM card or network connection for the data transfer required by the Services, KONE shall not be liable for the costs of such data transfer incurred due to the Services

Attachment "A"
Amendments to Service Agreement

The parties hereby agree to be bound to the terms contained in the Agreement, together with those terms contained in this Attachment A. In the event of conflict between terms contained in the Agreement and terms contained in this Attachment A, the terms in this Attachment A shall supersede and prevail.

KONE agrees to discount annual labor rates 30%.

KONE agrees to monitor the phones free of charge at the purchaser's request.

<p>KONE General or Sales Manager Authorization</p> <p>.....</p> <p>Signature</p>

CUSTOMER INFORMATION

Who is the agreement with?		
Legal Name of the Company:		
Address:		
City:	State:	Zip:
Contact Name:	Title:	
Phone:	Fax:	
Is the Owner tax exempt? Yes (If Yes, provide the Tax Exemption Certificate.)		
Federal tax ID #:		

Where should the invoice be sent?		
Legal Name of the Company:		
Attention:		
Address:		
City:	State:	Zip:
Contact Name:	Title:	
Phone:	Fax:	
Federal tax ID #:	Email:	

Who will be responsible for paying the invoices?		
Legal Name of the Company:		
Attention:		
Address:		
City:	State:	Zip:
Contact Name:	Title:	
Phone:	Fax:	
Federal tax ID #:	Email:	



Board of Public Works

Staff Report

Project/Event: Rally for Life

Petitioner/Representative: Christian Citizens for Life/ Carole Canfield

Staff Representative: April Rosenberger

Meeting Date: January 17, 2023

The Christian Citizens for Life (CCFL) would like to host their Rally for Life on the Courthouse Lawn on Sunday, January 22, 2023 from 1 p.m. to 4 p.m. The Rally for Life is a peaceful, public rally.



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:	Rally For Life		
Location of Event:	Monroe County Courthouse Lawn		
Date of Event:	January 22, 2023	Time of Event:	Start: 1:00 pm
Calendar Day of Week:	Sunday		End: 4:00 pm
Description of Event:	Annual pro-life rally to remember those lost to abortion. We will have one microphone amplified for		
Source of Noise:	<input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit: Donations given to Hannah Center and Women's Care Cent	

Applicant Information

Name:	Carole AC Canfield		
Organization:	Christian Citizens for Life	Title:	Asst to Organizer
Physical Address:	3052 N Ramble Rd W		
Email Address:	choirmama@fastmail.com	Phone Number:	812/322-5114
Signature:	Carole AC Canfield	Date:	December 31, 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

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1/13/2023	Payroll				674,786.33
					<u>674,786.33</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 \$ 674,786.33

Dated this 17th day of January year of 2023.

Kyla Cox Deckard, President Elizabeth Karon, Vice President Jennifer Lloyd, 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: Resolution to uphold the Order to Remove the fire damaged structure located at 1001 N Jackson St

Petitioner/Representative: HAND

Staff Representative: Michael Arnold

Date: January 17, 2023

Report: December 16, 2022 Drive by inspection
December 23, 2022 Sent Order to Remove

On December 09, 2022, it was noted that this structure had been severely damaged by fire. On December 16, 2022, it was noted that no work had been completed to secure or remove the structure. Order to Remove the fire damaged structure was issued. An Order to Remove a structure requires a hearing to be held and for the Resolution to be upheld by the Board of Public Works

December 23, 2022

Chris B Sims
910 N Madison St
Bloomington IN 47404

**UNSAFE BUILDING
ORDER TO REMOVE**

RE: Structure(s) located at 1001 N Jackson St
Legal description of relevant property: 013-440220-00 Dolan Lot 14

You are the recorded owner of the aforementioned property ("Property"). A recent inspection determined the Property to contain an unsafe structure(s) and revealed violations of Bloomington Municipal Code ("B.M.C.") Chapter 17.16 and Indiana Code ("I.C.") Chapter 36-7-9. Pursuant to B.M.C. Chapter 17.16 and I.C. § 36-7-9-5(a)(5), you are hereby **ORDERED** to **REMOVE THE STRUCTURE(S)** at the above-referenced property within **60** days, to wit: by 12 midnight local time on **February 21, 2023**.

The following actions must be taken to comply with this Order:

- 1. Contact the Monroe County Building Department regarding demolition permit requirements**
- 2. Secure and seal the fire damaged structure to prevent unauthorized entry until such time the structure can be removed**
- 3. Remove the fire damaged structure and all associated debris from the premises**
- 4. Contact HAND upon completion of the work**

The structure referenced above is being declared unsafe in accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a) and this **ORDER TO REMOVE** is being issued as a result of inspection(s) conducted by HAND on December 09, 2022 and again on December 16, 2023. The inspection(s) revealed that the property is:

- In an impaired structural condition that makes it unsafe to a person or property;
- A fire hazard;
- A hazard to the public health;

- A public nuisance;
- Dangerous to a person or property because of a violation of the below listed statute or ordinance concerning building condition or maintenance:
; and/or
- Vacant and not maintained in a manner that would allow human habitation, occupancy, or use under the requirements of the below listed statute or ordinance:

The law requires a hearing be held before this Order can go into effect. To that end, a hearing will be conducted by the City of Bloomington's ("City") Board of Public Works ("Board") at **5:30 p.m. local time on January 17, 2023**. The hearing will take place in the City's Common Council Chambers, located at 401 North Morton Street, Bloomington, Indiana. The meeting may be online or may be a hybrid meeting. Contact Public Works Department for more information 812-349-3410. You or your legal counsel may present evidence, cross-examine witnesses, and present arguments at this hearing.

Failure to comply with this Order by the deadline(s) imposed may result in the City issuing citations for violations of the B.M.C., civil penalties being assessed against you, a civil suit being filed against you, the City making the necessary repairs (either by itself or via the use of an independent third-party contractor) and placing a lien on the Property to recover costs associated with this action, and/or demolition of the Property.

You must notify the City's HAND Department within five (5) days if you transfer title, or if another person or entity agrees to take a substantial interest in the Property. This notification shall include the full name, address and telephone number of the person or entity taking title of or substantial interest in the Property. The legal instrument used in the transfer must also be supplied to the HAND Department. Failure to comply with this notification requirement may render you liable to the City if a judgment is entered for the failure of the City to provide notice to persons holding an interest in the Property.

If you have questions regarding this Order, please feel free to contact Neighborhood Compliance Officer Mike Arnold during normal business hours at the address, telephone number, and/or email herein provided:

Michael Arnold
Neighborhood Compliance Officer
Housing & Neighborhood Development Department (HAND)
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402
(812) 349-3401
arnoldm@bloomington.in.gov.

John Zody, Director
City of Bloomington
Housing & Neighborhood Development (HAND)
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402

Date

**1001 N Jackson St
December 16, 2022**





Board of Public Works Staff Report

Project/Event: Resolution to uphold the Order to Remove the fire damaged structure located at 1707 W Gray St

Petitioner/Representative: HAND

Staff Representative: Michael Arnold

Date: January 17, 2023

Report: December 16, 2022 Drive by inspection
 December 23, 2022 Sent Order to Remove

On December 16, 2022, it was noted that this structure had been severely damaged by fire. Order to Remove the fire damaged structure was issued. An Order to Remove a structure requires a hearing to be held and for the Resolution to be upheld by the Board of Public Works

December 23, 2022

*Brent Lee Gragg
1709 W Gray St
Bloomington IN 47404*

**UNSAFE BUILDING
ORDER TO REMOVE
*Amended January 04, 2023***

RE: Structure(s) located at 1707 W Gray St
Legal description of relevant property: 013-11590-19 Gray Lot 19

You are the recorded owner of the aforementioned property ("Property"). A recent inspection determined the Property to contain an unsafe structure(s) and revealed violations of Bloomington Municipal Code ("B.M.C.") Chapter 17.16 and Indiana Code ("I.C.") Chapter 36-7-9. Pursuant to B.M.C. Chapter 17.16 and I.C. § 36-7-9-5(a)(5), you are hereby **ORDERED** to **REMOVE THE FIRE DAMAGED STRUCTURE(S)** at the above-referenced property within **60** days, to wit: by 12 midnight local time on **February 21, 2023**.

The following actions must be taken to comply with this Order:

- 1. Contact the Monroe County Building Department regarding demolition permit requirements**
- 2. Secure and seal the fire damaged structure to prevent unauthorized entry until such time the structure can be removed**
- 3. Remove the fire damaged structure and all associated debris from the premises**
- 4. Contact HAND upon completion of the work**

The structure referenced above is being declared unsafe in accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a) and this **ORDER TO REMOVE** is being issued as a result of inspection(s) conducted by HAND on December 09, 2022 and again on December 16, 2023. The inspection(s) revealed that the property is:

- In an impaired structural condition that makes it unsafe to a person or property;
- A fire hazard;
- A hazard to the public health;

- A public nuisance;
- Dangerous to a person or property because of a violation of the below listed statute or ordinance concerning building condition or maintenance:
; and/or
- Vacant and not maintained in a manner that would allow human habitation, occupancy, or use under the requirements of the below listed statute or ordinance:

The law requires a hearing be held before this Order can go into effect. To that end, a hearing will be conducted by the City of Bloomington's ("City") Board of Public Works ("Board") at **5:30 p.m. local time on January 17, 2023**. The hearing will take place in the City's Common Council Chambers, located at 401 North Morton Street, Bloomington, Indiana. The meeting may be online or may be a hybrid meeting. Contact Public Works Department for more information 812-349-3410. You or your legal counsel may present evidence, cross-examine witnesses, and present arguments at this hearing.

Failure to comply with this Order by the deadline(s) imposed may result in the City issuing citations for violations of the B.M.C., civil penalties being assessed against you, a civil suit being filed against you, the City making the necessary repairs (either by itself or via the use of an independent third-party contractor) and placing a lien on the Property to recover costs associated with this action, and/or demolition of the Property.

You must notify the City's HAND Department within five (5) days if you transfer title, or if another person or entity agrees to take a substantial interest in the Property. This notification shall include the full name, address and telephone number of the person or entity taking title of or substantial interest in the Property. The legal instrument used in the transfer must also be supplied to the HAND Department. Failure to comply with this notification requirement may render you liable to the City if a judgment is entered for the failure of the City to provide notice to persons holding an interest in the Property.

If you have questions regarding this Order, please feel free to contact Neighborhood Compliance Officer Mike Arnold during normal business hours at the address, telephone number, and/or email herein provided:

Michael Arnold
Neighborhood Compliance Officer
Housing & Neighborhood Development Department (HAND)
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402
(812) 349-3401
arnoldm@bloomington.in.gov.

John Zody, Director
City of Bloomington
Housing & Neighborhood Development (HAND)
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402

Date

**1707 w Gray St
December 16, 2022**





Board of Public Works Staff Report

Project/Event: Resolution 2023-03 – Approval of Updated Community Event Application Form

Petitioner/Representative: City of Bloomington

Staff Representative: Larry Allen, Assistant City Attorney

Meeting Date: January 17, 2023

For private individuals and groups hosting events or desiring to place public art in the right-of-way, they have been required to fill out a special, community event application. On December 20, 2022, the Board of Public Works adopted and ratified policies and procedures governing the installation of private art in the right-of-way. As a result, staff have updated the community event application form to reflect required compliance with the adopted policy and procedures.

Staff recommends that the Board adopt Resolution 2023-03, which would approve the updated community event application form.



**JOHN HAMILTON
MAYOR**

CITY OF BLOOMINGTON

401 N Morton St Suite 150
PO Box 100
Bloomington IN 47402

**DEPARTMENT OF PUBLIC WORKS
DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

ESD 812.349.3418
PW 812.349.3411

Greetings from the City of Bloomington!

This application is for approval from the Board of Public Works for Temporary Special Events for the use of public rights of way owned by the City of Bloomington. To assure timely approval by the Board of Public Works to your application we ask that you notify us three (3) months in advance.

Applications will not be considered unless all relevant portions of the application have been completed in their entirety. Once a completed application is submitted to the City it will be reviewed by City Staff and will then go before the Board of Public Works for consideration. Once approved by the Board of Public Works, the City retains the right to revoke permission if event becomes a public safety concern.

The Board of Public Works has the sole discretion as to whether or not a special approval shall be granted. If the Board of Public Works issues a special approval for use of public right-of-way the Board may prescribe any reasonable conditions or requirements it deems necessary to minimize the adverse effects upon the Bloomington community, surrounding neighborhoods, or emergency service providers.

If the Board of Public Works issues the special approval, the permit holder shall still abide by all other city, county, state and federal laws.

The City of Bloomington
Department of Economic and Sustainable Development



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
 812-349-3411

1. APPLICANT INFORMATION

Contact Name:			
Contact Phone:		Mobile Phone:	
Title/Position:			
Organization:			
Address:			
City, State, Zip:			
Contact E-Mail Address:			
Organization E-Mail and URL:			
Org Phone No:		Fax No:	

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 type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Art in the Right of Way <input type="checkbox"/> Other (Explain below in Description of Event)			
Date(s) of Event:				
Time of Event:	Date:	Start:	Date:	End:
Setup/Teardown time Needed	Date:	Start:	Date:	End:
Calendar Day of Week:				
Description of Event:				
Expected Number of Participants:		Expected # of vehicles (Use of Parking Spaces to close):		

4. IF YOUR EVENT IS A **NEIGHBORHOOD BLOCK PARTY**, YOU ARE REQUIRED TO SECURE AND ATTACH THE FOLLOWING:

<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 • 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 (where type 3 barricades will be placed)
<input type="checkbox"/>	Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan <ul style="list-style-type: none"> • Determine if No Parking Signs will be required
<input type="checkbox"/>	Noise Permit application

5. 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 (i.e.: 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"/>	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)

6. 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 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 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"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input 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"/>	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)

7. CHECKLIST

<input type="checkbox"/>	Determine 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)Waste and Recycling Plan (if applicable) <input type="checkbox"/> Waste and Recycling Plan (if applicable) <input type="checkbox"/> For art installations: an accurate depiction of the design of private art to scale, dimensions of the art, placement on the detailed map of proposed location of the art, and the name and qualifications of the artist
<input type="checkbox"/>	Date Application will be heard by Board of Public Works
<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"/>	If applicable, acknowledgment of compliance with the City of Bloomington Policy and Procedures on Private Art Installations within the Public Right of Way (Policy attached with application)

FOR CITY OF BLOOMINGTON USE ONLY

Date Received:	Received By:	Date Approved:	Approved By:
	Economic & Sustainable Development		
	Bloomington Police		
	Bloomington Fire		
	Engineering		
	Transit		
	Office of the Mayor		
	Utilities		
	Public Works		
	Board of Public Works		



CITY OF BLOOMINGTON

NOISE PERMIT

City of Bloomington
401 N. Morton St., Suite 120
Bloomington, Indiana 47404
812-349-3411

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) 349-3411 or april.rosenberger@bloomington.in.gov

Event and Noise Information

Name of Event:				
Location of Event:				
Date of Event:		Time of Event:	Start:	
Calendar Day of Week:			End:	
Description of Event:				
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input 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 type="checkbox"/> No	If Yes, to Benefit:		

Applicant Information

Name:			
Organization:		Title:	
Physical Address:			
Email Address:		Phone Number:	
Signature:		Date:	

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS	
_____	_____
Kyla Cox Deckard, President	Elizabeth Karon, Vice-President
_____	_____
Date	Jenifer Lloyd, Secretary

Waste and Recycling Management Plan Template

Event name: _____

Number of expected attendees: _____

Number of food vendors: _____

Number of other vendors: _____

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.

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_____.

The Board of Public Works meeting to hear this request will be MONTH, DAY, YEAR. Board of Public Works meetings are held in the Council Chambers of the Showers City Hall at 401 N. Morton at 5:30 p.m. Meeting are also broadcast via Zoom; Zoom information can be found the Board of 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_____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:

Contact Information- Other

	<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	County Health Department Food Sanitarian	(812) 349-2543
Waste & Recycling Plan	401 N. Morton Street Suite 150	Lauren Clemens Economic & Sustainable Development	(812) 349.3837
Bloomington Board of Public Works	401 N. Morton St. Suite 120 Bloomington, IN	April Rosenbarger Dept. of Public Works	(812) 349-3411
Economic and Sustainable Development (Arts)	401 N. Morton St. Suite 150 Bloomington, IN	Holly Warren Arts Director	(812) 349-3618
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 (If event will have any kind of open	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

**RESOLUTION 2023-03
OF THE
CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS**

APPROVAL OF UPDATED SPECIAL EVENT APPLICATION FORM

WHEREAS, the Board of Public Works (“Board”) supervises the City of Bloomington’s (“City”)’s streets, alleys, sidewalks, and rights-of-way; and

WHEREAS, from time to time, private parties seek to hold special events within the right-of-way; and

WHEREAS, from time to time, private parties seek to utilize the special community event application process to host events or place private art within the public right-of-way; and

WHEREAS, staff have prepared an updated special event application that incorporates the ratified police and procedures regarding on private art in the right of way, and is attached to this Resolution as Exhibit A;

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

The Board hereby approves the updated community event permit application attached to this Resolution attached as Exhibit A.

**ADOPTED THIS 17th DAY OF JANUARY, 2023
BOARD OF PUBLIC WORKS**

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

Jennifer Lloyd, Secretary



Board of Public Works Staff Report

Project/Event:	Request from Shuck Corporation for lane and sidewalk closures on N Pete Ellis Dr
Staff Representative:	Paul Kehrberg
Petitioner/Representative:	David Shuck
Date:	January 17, 2023

Report: Shuck Corporation was contracted by Bloomington Transit to install two new bus boarding pads, a signalized crosswalk, and new sidewalks at 307 N Pete Ellis Dr, between E Longview Ave and the railroad. This work will require daytime lane closures alternating between the northbound and southbound lanes. The lane closures will be only during work hours with flaggers to direct traffic.

The work will also require sidewalk closures on the east and west sides of N Pete Ellis Dr. Only one side will be closed at a time. Shuck Corporation will install a temporary crosswalk and curb ramps south of the project as part of the sidewalk detour. This is necessary due to the existing sidewalk closure north of Longview on the west side of the street for the Curry Urban project. There is an existing crosswalk north of the project at the Polly Grimshaw Trail.

The work is expected to take place from January 18 to February 17, 2023



SHUCK CORPORATION
3050 S. Harding Street
Indianapolis, IN 46217
317-786-9818 | Fax 317-786-9884

January 10, 2023

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

Reference: Pete Ellis Drive - requested lane restrictions
Revised Schedule

Dear Board Members:

Shuck Corporation, as contracted by Bloomington Public Transportation (BPTC), is planning the construction of two new bus boarding pads with signaled crosswalks and sidewalk replacement at 307 N. Pete Ellis Drive. In order to facilitate this project, Shuck Corporation is respectfully requesting temporary lane closures; alternating between the northbound lane and the southbound lanes of Pete Ellis Drive between Braeside Drive and Cambridge Court. Only one lane would be closed at a time during our work; both lanes would be opened while we are not working (evenings and weekends). We are also requesting the closure of the sidewalks along the east and west sides of Pete Ellis Drive between Braeside Drive and Polly Grimshaw Trail; also alternating between the sides while under construction. Only one side of the sidewalk would be closed at a time during the work but would remain closed until the work on that side is finished. This is in accordance with the attached Management of Traffic Plan. Shuck Corporation is requesting these closures from Wednesday, January 18th through Friday, February 17th, 2023.

Shuck Corporation 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. Therefore, Shuck Corporation respectfully requests that the Board of Public Works approves the restrictions referenced above from January 18th through February 17th, 2023.

Sincerely,

Shuck Corporation

A handwritten signature in black ink that reads 'David W. Shuck'.

David W. Shuck



SHUCK CORPORATION
3050 S. Harding Street
Indianapolis, IN 46217
317-786-9818 | Fax 317-786-9884

January 10, 2023

Cambridge Square Apartments of Bloomington
307 N Pete Ellis Drive
Bloomington, IN 47408

Notice: Pete Ellis Drive Sidewalk Closure & Lane Restrictions

To Whom it May Concern:

Shuck Corporation, as contracted by Bloomington Public Transportation (BPTC), will soon begin the construction of two new bus boarding pads with signaled crosswalks and sidewalk replacement along 307 N. Pete Ellis Drive.

In order to facilitate this project, Shuck Corporation will be implementing temporary lane closures; alternating between the northbound lane and the southbound lanes of Pete Ellis Drive between Braeside Drive and Cambridge Court. Only one lane will be closed at a time during our work; both lanes will be opened while we are not working (evenings and weekends). We will also be closing the sidewalks along the east and west sides of Pete Ellis Drive between Braeside Drive and Polly Grimshaw Trail; also alternating between the sides while under construction. Only one side of the sidewalk will be closed at a time during the work but would remain closed until the work on that side is finished. These closures are expected from Wednesday, January 18th through Friday, February 17th, 2023.

Sincerely,

Shuck Corporation

A handwritten signature in black ink that reads 'David W. Shuck'.

David W. Shuck



SHUCK CORPORATION
3050 S. Harding Street
Indianapolis, IN 46217
317-786-9818 | Fax 317-786-9884

January 10, 2023

Crossing at Pete Ellis
3112 Braeside Dr
Bloomington, IN 47408

Notice: Pete Ellis Drive Sidewalk Closure & Lane Restrictions

To Whom it May Concern:

Shuck Corporation, as contracted by Bloomington Public Transportation (BPTC), will soon begin the construction of two new bus boarding pads with signaled crosswalks and sidewalk replacement along 307 N. Pete Ellis Drive.

In order to facilitate this project, Shuck Corporation will be implementing temporary lane closures; alternating between the northbound lane and the southbound lanes of Pete Ellis Drive between Braeside Drive and Cambridge Court. Only one lane will be closed at a time during our work; both lanes will be opened while we are not working (evenings and weekends). We will also be closing the sidewalks along the east and west sides of Pete Ellis Drive between Braeside Drive and Polly Grimshaw Trail; also alternating between the sides while under construction. Only one side of the sidewalk will be closed at a time during the work but would remain closed until the work on that side is finished. These closures are expected from Wednesday, January 18th through Friday, February 17th, 2023.

Sincerely,

Shuck Corporation

A handwritten signature in black ink that reads 'David W. Shuck'.

David W. Shuck

BoardWalk RAMP: Installation and Assembly Instructions



The BoardWalk RAMP Platform and Handrail System will accommodate curbs 3" - 12" high.

Adhering to ADA guidelines of 1:12 rise ratio:

- The system shown in the above photo has 5 1' wide RAMP Sections to accommodate a curb about 5" high.
- Curb heights 6" - 12" require additional RAMP sections and longer Handrail Pipes for the RAMP.

All parts are packed on 1 skid, weighing about 525 lbs.

Labor: BoardWalk RAMP and Platform can be assembled by 2 people. We suggest using 3-4 people to move the platform into position adjacent to the curb, if lifting equipment is not available.

Tools: Tools are NOT provided, but are required to assemble RAMP and Platform.

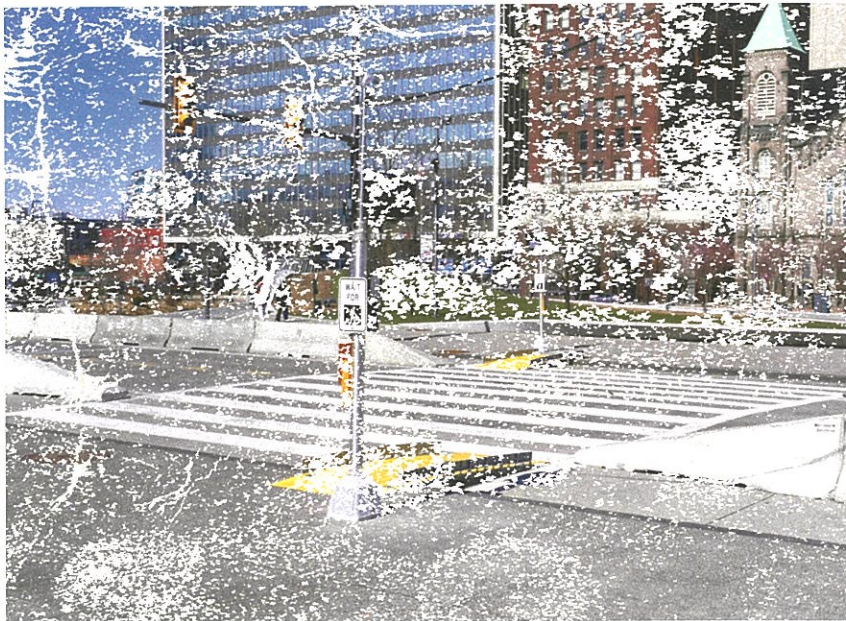
- Level or Call phone level application
- 5/16" Hex Key
- 3/16" Hex Key
- 9/16" & 7/16" Socket/Ratchet tools
- #3 Phillips Bit on a power drill/driver

BoardWalk RAMP Configurations.....	Page 2
BoardWalk RAMP Height Specifications.....	Page 3
BoardWalk RAMP Assembly.....	Pages 4-6
BoardWalk RAMP with Handrails.....	Page 7
BoardWalk RAMP and Uni-Directional Platform 1....	Pages 8-11
BoardWalk RAMP and Bi-Directional Platform 2....	Pages 12-14
Parts List.....	Page 15

BoardWalk RAMP and Platform: Examples of Configurations



BoardWalk RAMP - Uni-Directional Platform 1
- No Handrails - Left Turning from curb.



BoardWalk RAMP only.



BoardWalk RAMP - Bi-Directional Platform 2
- Handrails - Left Turning from curb.

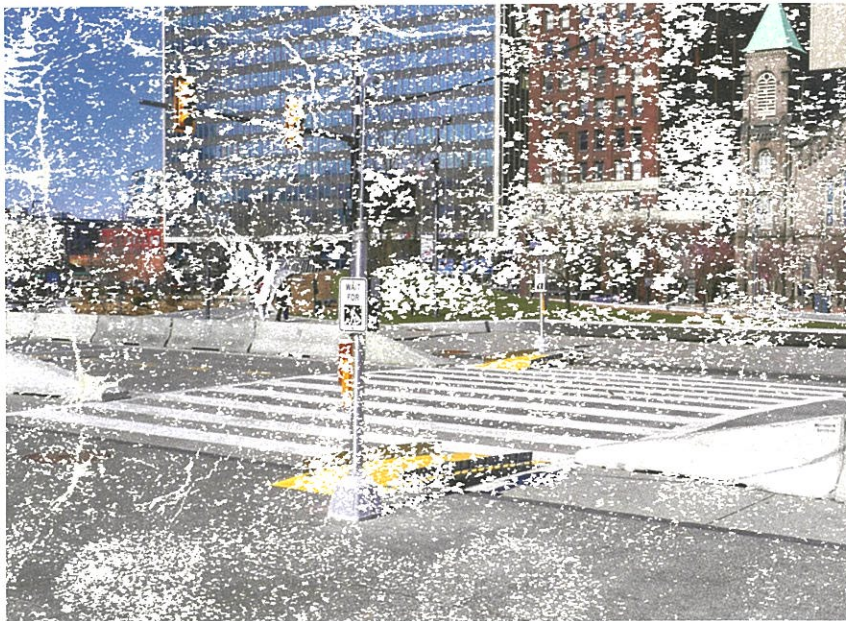


BoardWalk RAMP - Bi-Directional Platform 2 - Handrails - Right Turning from curb.

BoardWalk RAMP and Platform: Examples of Configurations



BoardWalk RAMP - Uni-Directional Platform 1
- No Handrails - Left Turning from curb.



BoardWalk RAMP only.



BoardWalk RAMP - Bi-Directional Platform 2
- Handrails - Left Turning from curb.



BoardWalk RAMP - Bi-Directional Platform 2 - Handrails - Right Turning from curb.

BoardWalk RAMP and Platform

RAMP HEIGHT SPECIFICATIONS

To achieve the correct ramp slope of a 1:12 ratio:

The number of modular ramp sections determines the slope of BoardWalk Ramp. The number of sections differs when using BoardWalk Ramp or BoardWalk Ramp and Platform. *The number of sections required is not the same for each.*

To determine the correct number of ramp sections for either BoardWalk Ramp or Ramp and Platform:
Which orientation of ramp do you require?



Perpendicular to Curb



Parallel to Curb

What is the height of the curb at the ramp installation site?

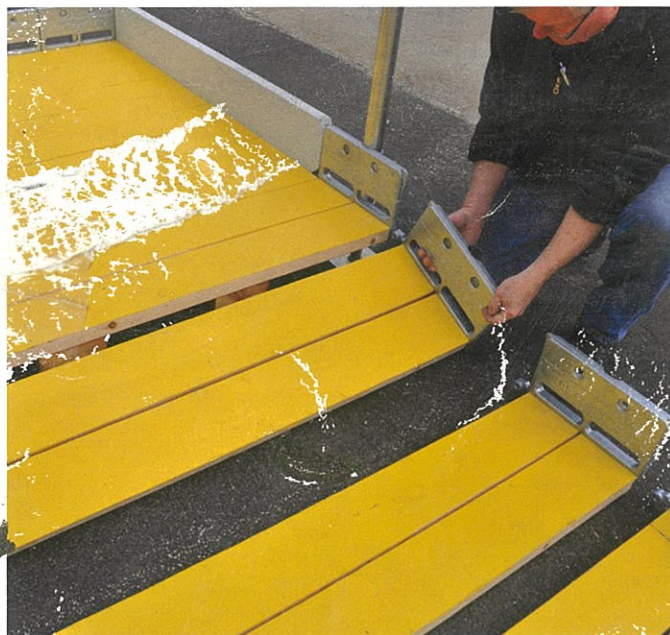
With those questions answered, use the chart below to determine the number of sections required per ramp orientation.

Example:

If you need a ramp perpendicular to the curb, and the curb height at installation is 6", you need a Boardwalk Ramp of 6 modular sections.

Example:

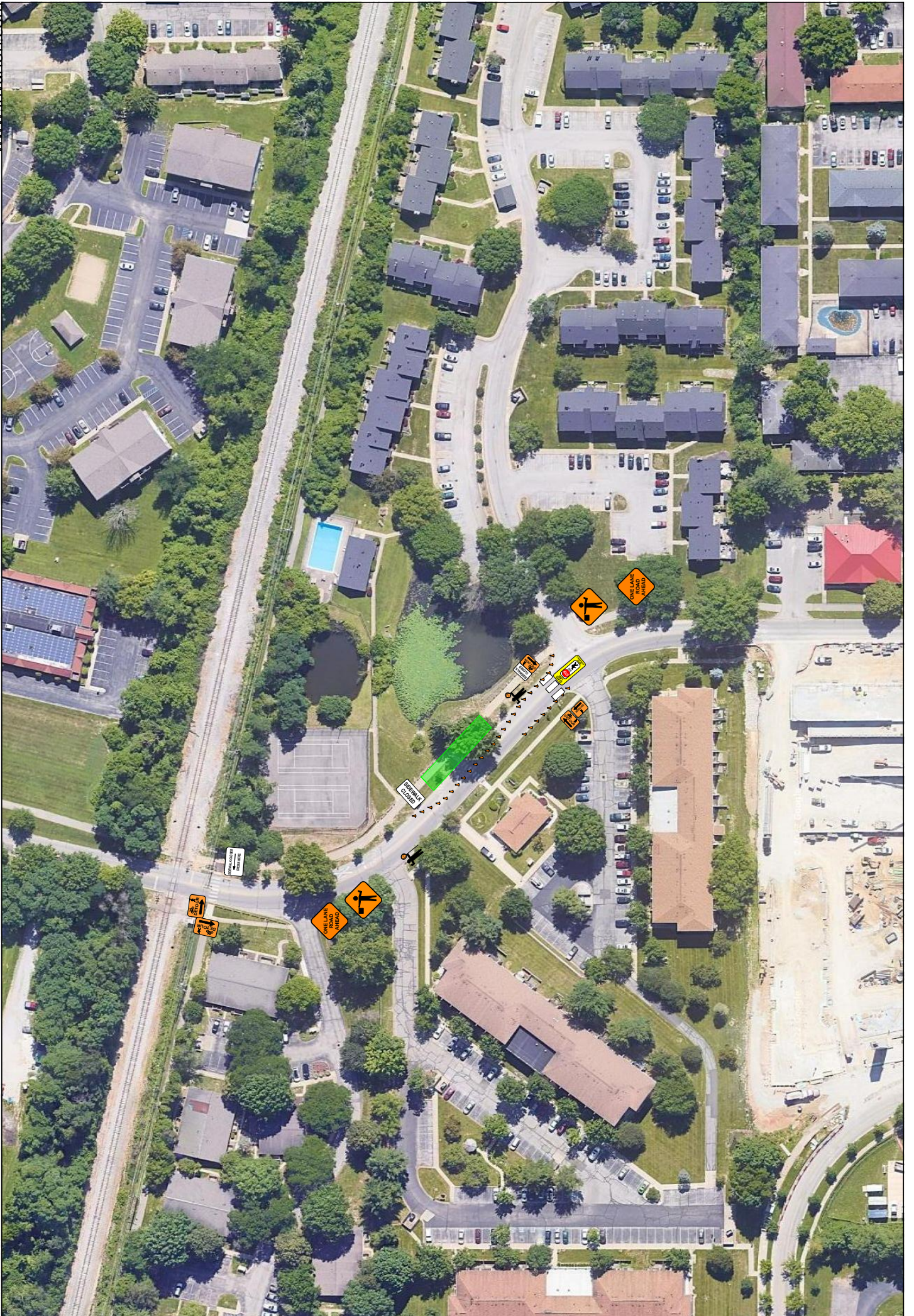
If you need a ramp parallel to the curb, and the curb height is 6", you need a BoardWalk Ramp of 5 modular sections and a BoardWalk Platform

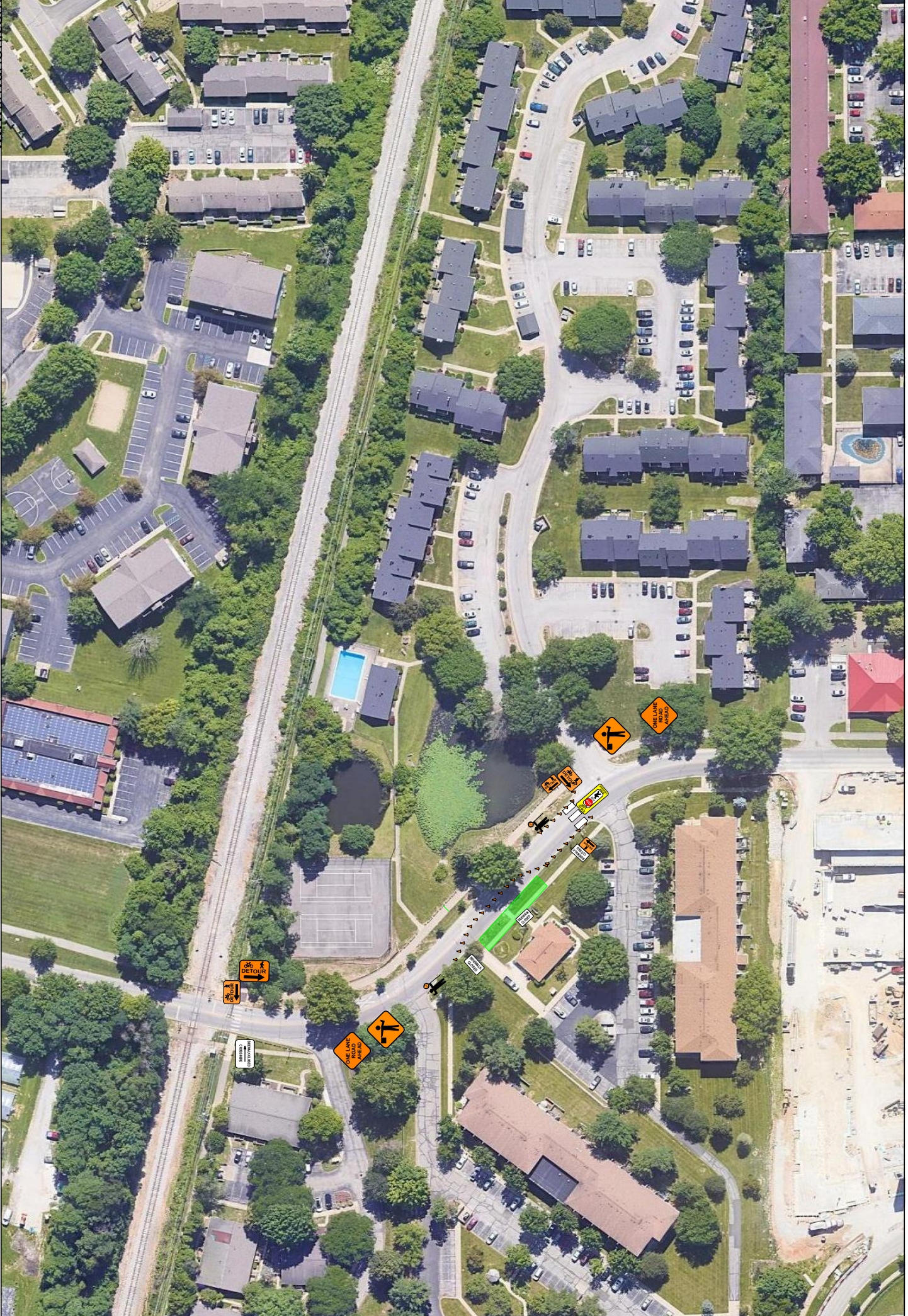


To maintain a 12:1 ratio, how many ramps sections are needed?

Curb Height (In.)	Ramp Sections Needed if Ramp is...	
	Perpendicular to Curb	Parallel to Curb
1	3	N/A
2	4	3
3	5	3
4	6	3
5	7	4
6	8	5
7	9	6
8	10**	7
9	11**	8
10	12**	9
11	13**	10**
12	14**	11**
13	15**	12**

** Midway supports required for Ramps longer than 9 sections.







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

ROW EXCAVATION ROW USE

ADDRESS OF ROW ACTIVITY: 307 N. Pete Ellis Drive

A. APPLICANT/AGENT INFORMATION: APPLICANT NAME: <u>David W. Shuck</u> E-MAIL: <u>build@shuckcorp.com</u> COMPANY: <u>SHUCK CORPORATION</u> ADDRESS: <u>3050 South Harding Street</u> CITY, STATE, ZIP: <u>Indianapolis, Indiana 46217</u> 24-HR EMERGENCY CONTACT NAME: <u>David W. Shuck</u> 24-HR CONTACT PHONE #: <u>317-786-9818</u> INSURANCE #*: <u>13692 / 10166</u> COMPANY: <u>Donegal Insurance Co / Accident Fund Ins Co of America</u> BOND#*: <u>2466001</u> COMPANY: <u>Great American Insurance Co.</u> <small>* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small> <hr/> <p style="text-align: center;">**SUBCONTRACTOR INFORMATION**</p> <p style="text-align: center;">(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)</p> COMPANY NAME: <u>Midwestern Electric</u> <hr/> B. WORK DESCRIPTION: <input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): <u>Excavation, sidewalk removal and replacement and crosswalk poles</u> <small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small> <hr/> C. RIGHT OF WAY TO BE USED/CLOSED: STREET NAME 1: <u>North Pete Ellis Drive (sidewalks & at curb only)</u> 1ST INTERSECTING STREET NAME: <u>Cambridge Court</u> 2ND INTERSECTING STREET NAME: <u>Braeside Drive</u> <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 checked="" type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <small>**NON-METERED</small> START DATE: <u>01/18/23</u> END DATE: <u>02/17/23</u> # OF DAYS*: <u>31</u> <small>(23 working days)</small> <hr/> STREET NAME 2: _____ 1ST INTERSECTING STREET NAME: _____ 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 <small>**NON-METERED</small> START DATE: _____ END DATE: _____ # OF DAYS*: _____ <small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW</small> <hr/> 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: <u>7:00</u> AM - <u>3:30</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>	D. TRAFFIC CONTROL DEVICES*: <input checked="" type="checkbox"/> CONES <input checked="" type="checkbox"/> ARROWBOARD <input checked="" type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES <input checked="" type="checkbox"/> FLAGGERS (only if/as needed) <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> <hr/> 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> <hr/> F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT? PROJECT NAME: <u>Pete Ellis Drive Bus Stop for BPTC</u> PROJECT #: <u>n/a</u> PROJECT MGR.: <u>Zac Huneck, BPTC</u> PROJECT MGR. #: <u>812-336-7433, ext 106</u> <small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY</small> <hr/> G. EXCAVATIONS: SQ FT OF PAVEMENT* EXCAVATIONS : <u>936</u> <small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small> SQ FT OF NON-PAVEMENT* EXCAVATIONS: <u>406</u> <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small> LINEAL FT OF BORE*: <u>0</u> <small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small> # OF POLE INSTALLATIONS/REMOVAL: <u>2 installs</u> SQ FT OF SIDEWALK RECONSTRUCTION*: <u>936</u> <small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small> SQ FT OF SIDEWALK NEW CONSTRUCTION*: <u>406</u> <small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small> #RESIDENTIAL DRIVEWAY INSTALLATION: <u>0</u> <hr/> <div style="text-align: center;"> <p>Indiana 811 Know what's below. Call before you dig.</p> </div> <p>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.</p> <hr/> H. INDEMNIFICATION AGREEMENT: <small>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.</small> I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE. PRINT NAME: <u>David W. Shuck</u> SIGNATURE: <u><i>David W. Shuck</i></u> DATE: <u>January 10, 2023</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: JDH Contracting - BDU Fiber Extension
Staff Representative: Alex Gray
Petitioner/Representative: Daniel Birt
Date: January 17th, 2023

Report: JDH is requesting lane closures and sidewalk closures for fiber optic cable placement to provide service to Crestmont Park, Mills Pool, Tri-North Middle School, Teacher's Warehouse, and Butler Park. This request is to accommodate work on fiber installation via underground boring. The traffic control would be in place from January 18th through end of project, which is estimated to be complete on February 3rd, 2023.

A fiber optic cable will be placed into one of three 1.25" conduits. The two additional ducts are then available for additional builds or repairs in the future. Ducts will be installed by means of horizontal directional drilling, open excavation will be necessary to tie the ducts together and place them at appropriate depth. Access vaults or more commonly referred to as hand holes will be installed in locations to access fiber cable for installation and splicing.



JDH Contracting, Inc.
8109 Network Dr.
Plainfield, IN. 46168
Office 317-839-0520
Fax 317-838-0925

To whom it may concern:

JDH Contracting has been contacted by Rick Dietz and Rob Cronk with the City of Bloomington to build new fiber optic cable extensions to the existing fiber services. The new construction will provide fiber optic capabilities to Crestmont Park, Mills Pool, Tri-North Middle School, Teacher's Warehouse, and Butler Park.

A fiber optic cable will be placed into one of three 1.25" conduits. The two additional ducts are then available for additional builds or repairs in the future. Ducts will be installed by means of horizontal directional drilling, open excavation will be necessary to tie the ducts together and place them at appropriate depth. Access vaults or more commonly referred to as hand holes will be installed in locations to access fiber cable for installation and splicing.

Any questions or concerns regarding this project can be directed to:

Daniel Birt
Project Manager
JDH Contracting, Inc. | 8109 Network Drive | Plainfield, IN 46168
(463) 274-0673 (m)
daniel.birt@jdhcontracting.com



JDH Job: 2022-01264 - Teachers Warehouse Extension
*Denoted in green - 560'

JDH Job: 2022-01265 - Fiber Feed to Butler Park
*Denoted in red - 1,550'

Approximate Total Bore Footage - 2,110'
*Measurements taken from Google Earth

Legend

- Fairview Elementary School
- Teachers Warehouse
- The Cook Family Health Center

Green Dotted Line indicates a separate job within JDH
Teacher's Warehouse Extension is approximately 560' from HH at 9th & Maple to Building Entry

Core Drill Building
Mechanical area of Park Restroom for termination panel

New Hand Hole
30x42x36
3 - 1.25" Ducts to south
2 - 1.25" Ducts to East - Teachers Warehouse

5 - 1.25" Conduits to HH at 9th & Maple

Building Entry point in corner of building

Install New Hand Hole

Tie In

Install New Hand Hole

Intercept existing Conduits
Install New Hand Hole
Near 8th St & Rogers St

Install New Hand Hole

Install New Hand Hole

Install New Hand Hole

Install New Hand Hole



JDH Job: 2022-01263
City of Bloomington
Crestmont Park, Mills Pool, &
Tri-North Middle School



Intercept 2 - 4" PVC
Install New Hand Hole

Existing Hand Holes
1 for each 4" Conduit

Remove one sidewalk panel on north side
Core building - install 2" conduit
Terminate fiber inside utility area

Install New Hand Hole

Install New Hand Hole

Conduit to corner of building
Directional WiFi antenna to be installed
at roof peak for park access

Install New Hand Hole

Install New Hand Hole

Based upon Google Maps
Approximately 4,450 feet of Boring

Install New Hand Hole

Install New Hand Hole

Intercept Existing Conduit
Install New Hand Hole



TYPICAL TRAFFIC CONTROL

SPACING FOR CHANNELIZING DEVICES

- A - PLASTIC DRUMS ON MERGING TAPER AT 30' C-C WITH CHEVRON SIGNS AT 60' C-C AND TYPE "C" WARNING LIGHT (FOR OVERNIGHT CLOSURE).
- B - PLASTIC DRUMS ON DOWN STREAM TAPER AT 35' C-C.
- C - PLASTIC DRUMS ON RADI AT 5' C-C.
- D - PLASTIC DRUMS ON TANGENT @ 35' C-C WITH VERTICAL PANEL AT 70' C-C AND TYPE "C" WARNING LIGHT (FOR OVERNIGHT CLOSURE).
- E - PLASTIC DRUMS IN FRONT OF CONSTRUCTION ZONE AT 20' C-C WITH VERTICAL PANEL AT 40' C-C AND TYPE "A" WARNING LIGHT (FOR OVERNIGHT CLOSURE).
- F - CONCRETE TRAFFIC BARRIER (C.T.B.) OR LOW PROFILE CONCRETE TRAFFIC BARRIER (L.P.C.T.B.) WITH REFLECTORS AT 10' C-C IF PAVEMENT DROP IS MORE THAN TWELVE INCHES (12") OR MORE.
- G - PLASTIC DRUM WITH GUARD RAIL MOUNTED.
- H - 28" TUBULAR MARKERS:
 - a) 4-LANE TO 2-LANE UNDIVIDED ROADWAY SECTIONS AT 20' C-C.
 - b) 4-LANE DIVIDED ROADWAY TO ONE SIDE TWO-WAY ROAD AT 20' C-C.
 - c) LEFT LANE, RIGHT LANE STORAGE BAYS AT 15' C-C.

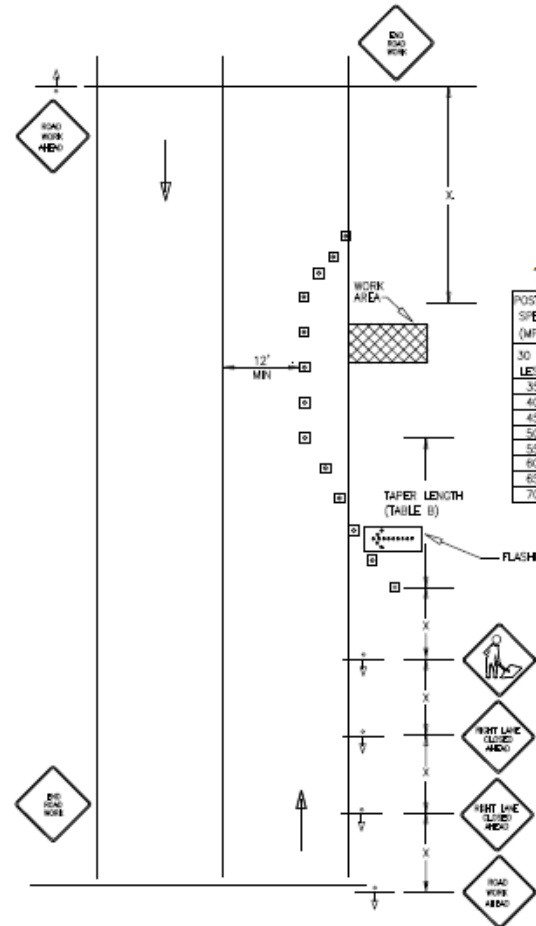


TABLE A

POSTED SPEED (MPH)	"X" SIGN SPACINGS (FEET)
30 or LESS	120
35	170
40	240
45	320
50	417
55	517
60	617
65	717
70	817

TABLE B

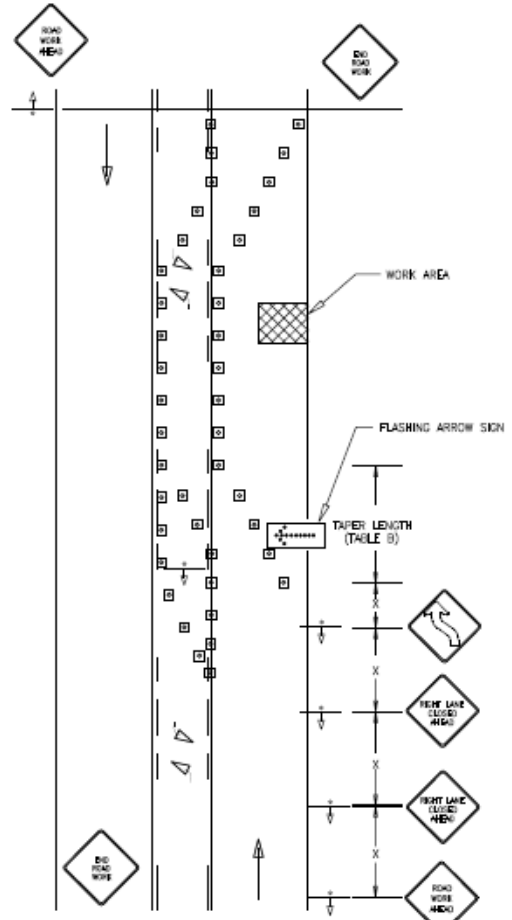
POSTED SPEED (MPH)	FORMULA	MINIMUM TAPER LENGTHS (FEET)		
		10' W/ET	11' W/ET	12' W/ET
30	$\frac{L}{S}$	150'	175'	180'
35	$\frac{L}{S}$	205'	225'	245'
40	$\frac{L}{S}$	265'	285'	320'
45	$\frac{L}{S}$	330'	350'	390'
50	$\frac{L}{S}$	400'	430'	480'
55	$\frac{L}{S}$	475'	510'	570'
60	$\frac{L}{S}$	560'	600'	670'
65	$\frac{L}{S}$	650'	700'	780'

L = LENGTH OF TAPER (FEET) WITH REFLECTORS
 S = POSTED SPEED (MPH)
 W = WIDTH OF (OFF) ET (FEET)

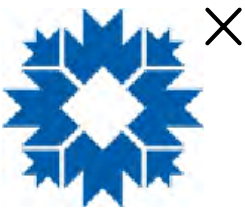
TRAFFIC NOTES

- 1 - CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART 11 OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (TEXAS MUTCD), MOST RECENT EDITION WITH REVISIONS) DURING CONSTRUCTION.
- 2 - CONTRACTOR SHALL COVER OPEN EXCAVATIONS WITH STEEL PLATES ANCHORED PROPERLY DURING NON-WORKING HOUR AND OPEN LANES FOR NORMAL TRAFFIC FLOW.
- 3 - ALL TRAFFIC CONTROL DEVICES USED AT NIGHT SHALL BE REFLECTORIZED OR ILLUMINATED.
- 4 - CONTRACTOR SHALL MAINTAIN LOCAL DRIVEWAY ACCESS TO RESIDENTIAL AND COMMERCIAL PROPERTIES ADJACENT TO WORK AREA AT ALL TIMES. IF PAVEMENT DROP IS MORE THAN TWELVE INCHES (12") OR MORE.

TRAFFIC CONTROL PLAN
SHOULDER WORK



TRAFFIC CONTROL PLAN
3 LANE ROADWAY WITH RIGHT LANE CLOSED




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

ROW EXCAVATION ROW USE

ADDRESS OF ROW ACTIVITY: 1000 W 15th St, Bloomington

A. APPLICANT/AGENT INFORMATION:		D. TRAFFIC CONTROL DEVICES*:	
APPLICANT NAME: <u>Daniel Birt</u>		<input checked="" type="checkbox"/> CONES <input checked="" type="checkbox"/> ARROWBOARD	
E-MAIL: <u>daniel.birt@jdhcontracting.com</u>		<input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES	
COMPANY: <u>JDH Contracting</u>		<input type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER	
ADDRESS: <u>8109 Network Drive</u>		*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	
CITY, STATE, ZIP: <u>Plainfield, IN 46168</u>			
24-HR EMERGENCY CONTACT NAME: <u>Daniel Birt</u>		E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
24-HR CONTACT PHONE #: <u>463-274-0673</u>		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	
INSURANCE #: <u>EPP0188604</u> COMPANY: <u>Cincinnati INS Co</u>		F. IS THIS A <input checked="" type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?	
BOND#: <u>BND 0407504</u> COMPANY: <u>Westfield INS Co</u>		PROJECT NAME: <u>BDU Fiber Extensions</u>	
*INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED		PROJECT #:	
SUBCONTRACTOR INFORMATION		PROJECT MGR.: <u>Rob Cronk</u>	
(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)		PROJECT MGR. #: <u>812-369-6345</u>	
COMPANY NAME: <u>Norman Excavating</u>		*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY	
B. WORK DESCRIPTION:		G. EXCAVATIONS:	
<input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE*		SQ FT OF PAVEMENT* EXCAVATIONS : <u>40</u>	
(EXPLAIN): <u>Boring to install new conduit and fiber optic cable</u>		*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS	
EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND		SQ FT OF NON-PAVEMENT EXCAVATIONS: <u>80</u>	
C. RIGHT OF WAY TO BE USED/CLOSED:		*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE	
STREET NAME 1: <u>North Monroe St</u>		LINEAL FT OF BORE*: <u>Approximately 4,450 total</u>	
1ST INTERSECTING STREET NAME: <u>14th Street</u>		*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS	
2ND INTERSECTING STREET NAME: <u>North Orris Drive</u>		# OF POLE INSTALLATIONS/REMOVAL: <u>0</u>	
<input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		SQ FT OF SIDEWALK RECONSTRUCTION*: <u>0</u>	
<input checked="" type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER		*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED	
TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED		SQ FT OF SIDEWALK NEW CONSTRUCTION*: <u>0</u>	
START DATE: <u>01/18/2023</u> END DATE: <u>02/3/2023</u> # OF DAYS*: <u>13</u>		*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE	
STREET NAME 2: <u>North Monroe St</u>		#RESIDENTIAL DRIVEWAY INSTALLATION: <u>0</u>	
1ST INTERSECTING STREET NAME: <u>12th Street</u>		 <p>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.</p>	
2ND INTERSECTING STREET NAME: <u>W Cottage Grove Ave</u>			
<input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		H. INDEMNIFICATION AGREEMENT:	
<input checked="" type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER		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.	
TRANSIT STOP? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input checked="" type="checkbox"/> N **NON-METERED		I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.	
START DATE: <u>01/18/2023</u> END DATE: <u>02/03/2023</u> # OF DAYS*: <u>13</u>		PRINT NAME: <u>Daniel Birt</u>	
*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW		SIGNATURE: <u>Daniel Birt</u>	
STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM		DATE: <u>01/06/2023</u>	
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)			

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: Atlantic Engineering Group (AEG)
Staff Representative: Jason Kerr
Petitioner/Representative: Bret Simons
Date: January 17th, 2023

Report: AEG is requesting lane closures and sidewalk closures in multiple locations of their project work areas. This request is to accommodate work on fiber installation via boring and aerial fiber installation. There will be traffic control placed within each area while work is going on, we're estimating 4 weeks per project area.

AEG has supplied various maintenance of traffic plans for all work. They are also placing door hangers for public notice to property owners about scope of their work and contact information for if there are any issues. (see packet for details).

AEG is requesting for 2 area projects to be granted through this BPW meeting. The following areas include...

Roundhill Ln	North to south, this is between E Winston St and E Poplar Dr West to east, this is between Roundhill Ln and S Sare Rd
S Forrester St	North to south, this is between E Winston St and E Daniel St West to east, this is between Tapps Turn and E Olcott Blvd



P.O. Box 349 | Buford, Georgia 30515
Main Office: (706)654-2298
www.aeg.cc

To: City of Bloomington – Engineering Department
Subject: City of Bloomington Right of Way Application

Dear Board Members,

Atlantic Engineering Group is planning a large FTTH project across the entire City of Bloomington. This work will take place at different locations throughout the year. In order to facilitate these up coming projects, AEG is respectfully requesting access the to ROW as planned out in the submitted permits.

Traffic control plans will be attached to each permit. No long-term road closures or sidewalk closures are expected. Signs and flaggers will be present when needed and move with the project as it moves throughout the city. The areas will all be identified on the plans we submit to the cities Engineering Department.

Proper door hangers will be placed prior to the construction starting in a particular area. The door hangers will provide information about the construction and contact information if any issues arise.

Bret Simons
Project Coordinator
Atlantic Engineering Group



Fiber Optic Internet is Coming to Your Neighborhood!

Over the next several weeks there will be construction crews in your area building a new fiber optic network. Fiber is the fastest and most reliable technology to deliver internet and Wi-Fi services.

Before we begin building, we must determine the location of existing underground utilities. Construction areas will be marked with flags and paint that should remain in place for the duration of construction.

Please feel free to mark any private underground facilities that you believe are in the right of way. Examples of private facilities are: Sprinkler systems, dog fences, private gas line, pool systems, etc..

For additional information please call
(812)-269-8805.





**Fiber Internet is coming
to Bloomington!**

You can subscribe now!

Get the Fastest Internet in Town

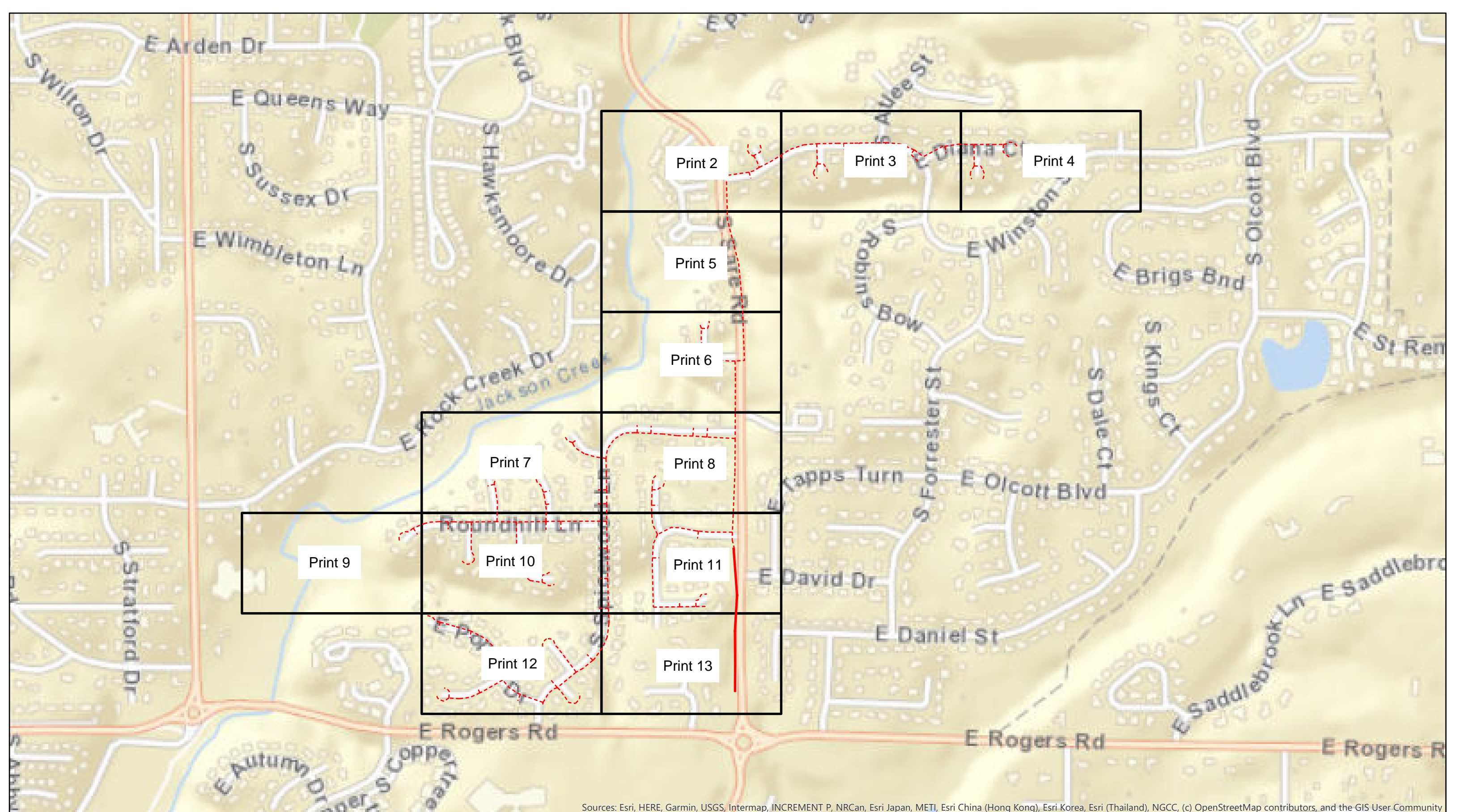
- ✓ Same Speeds Up and Down
- ✓ Ultimate Gaming with No Lag
- ✓ Stream without Buffering
- ✓ Video Chats without Interruption
- ✓ Use All Your Devices, All at the Same Time — No Problem!



GigabitNow
INDIANA

Internet How It Is Meant To Be

www.GigabitNowIndiana.com

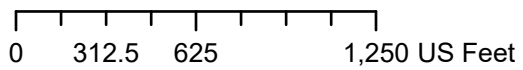


Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community



BLC01a-F02_Roundhill Ln

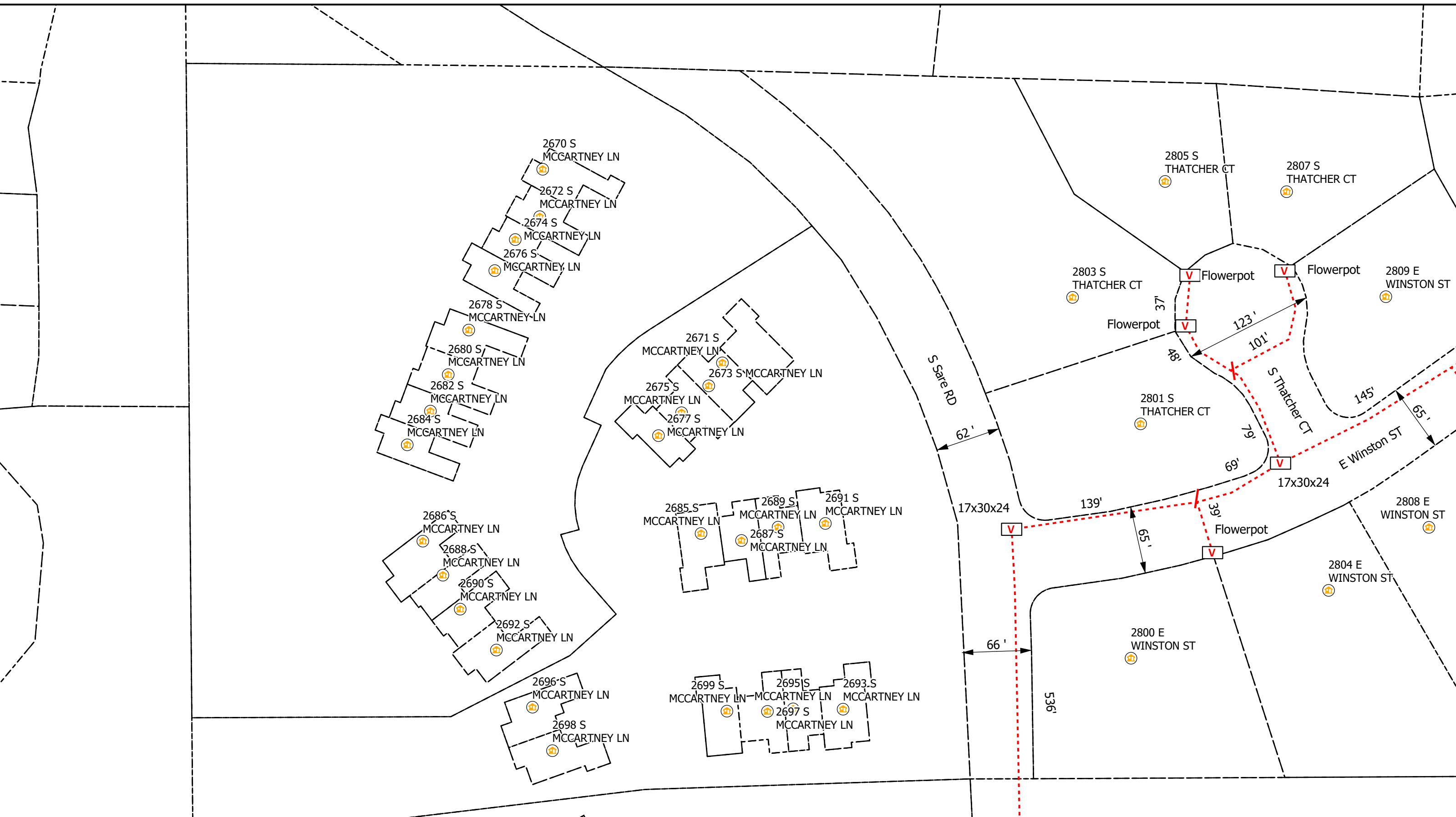
- Overhead Strand
- - - Conduit
- Grids



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION





0 0.01 0.01 Miles

Legend BLC01a-F02

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

All Flowerpots 12" DIA

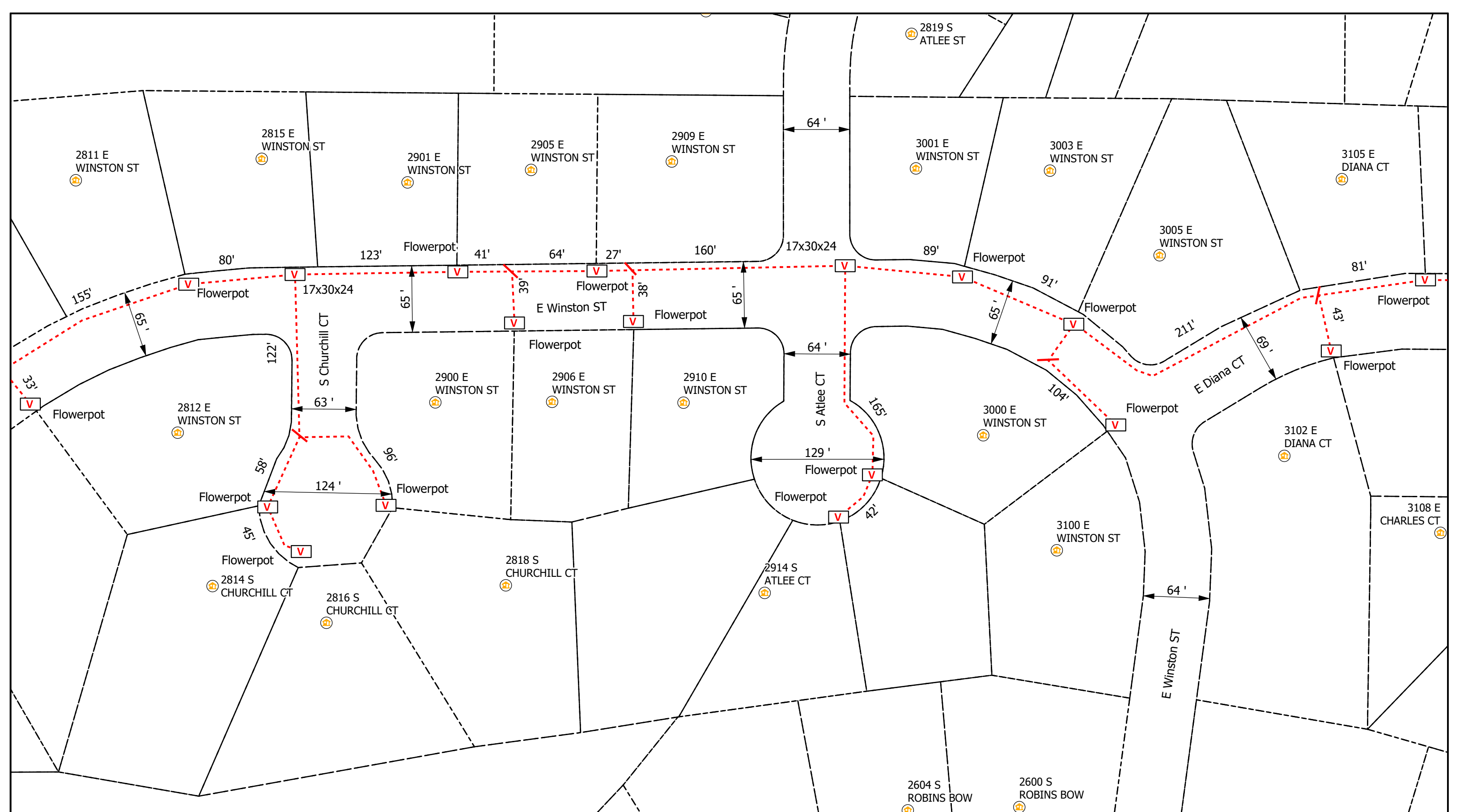
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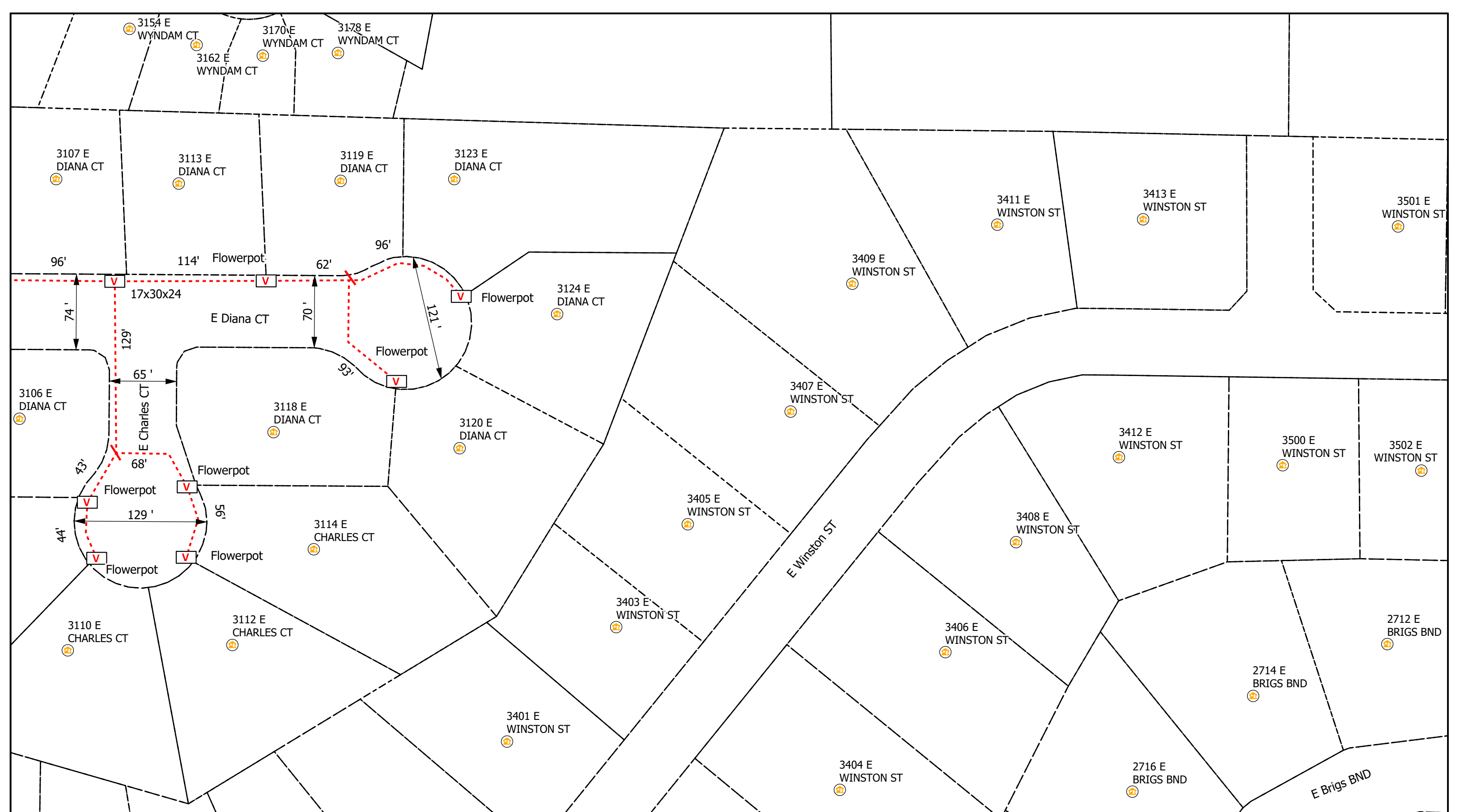
All Flowerpots 12" DIA



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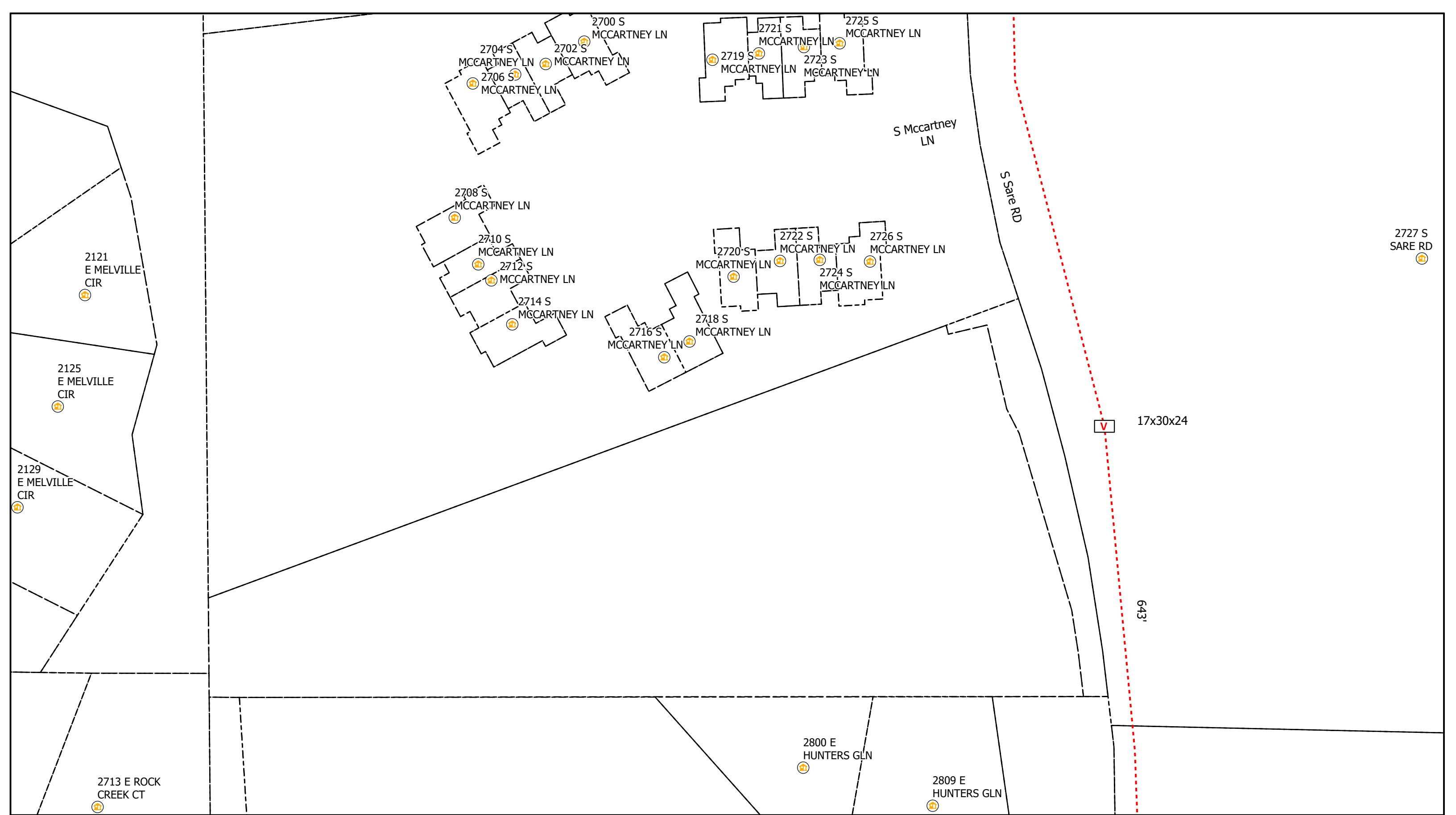
All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION





Legend BLC01a-F02

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- Overhead Strand
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- A Address
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- K Sidewalk
- Grids

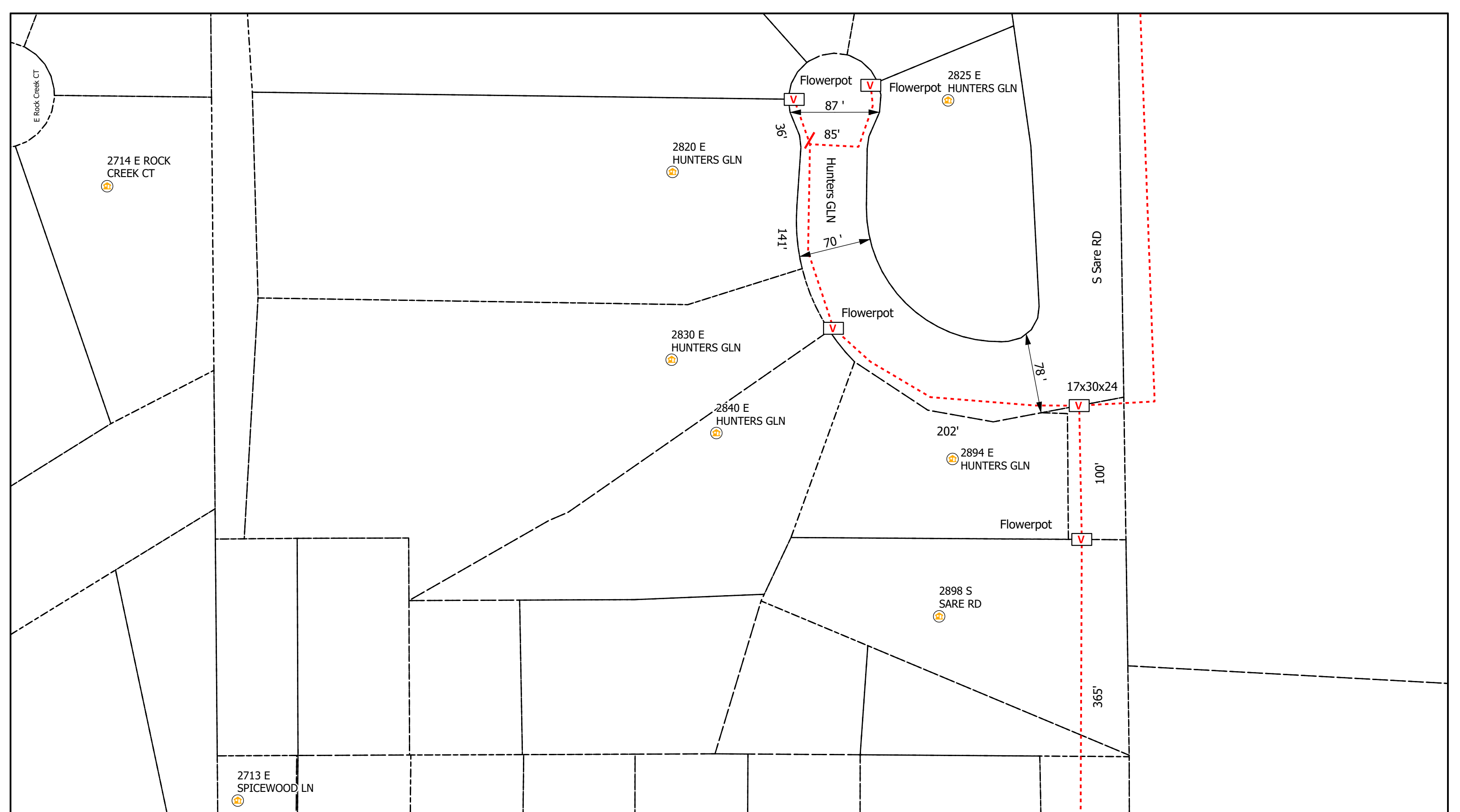
All Flowerpots 12" DIA



City of Bloomington, IN Permit:
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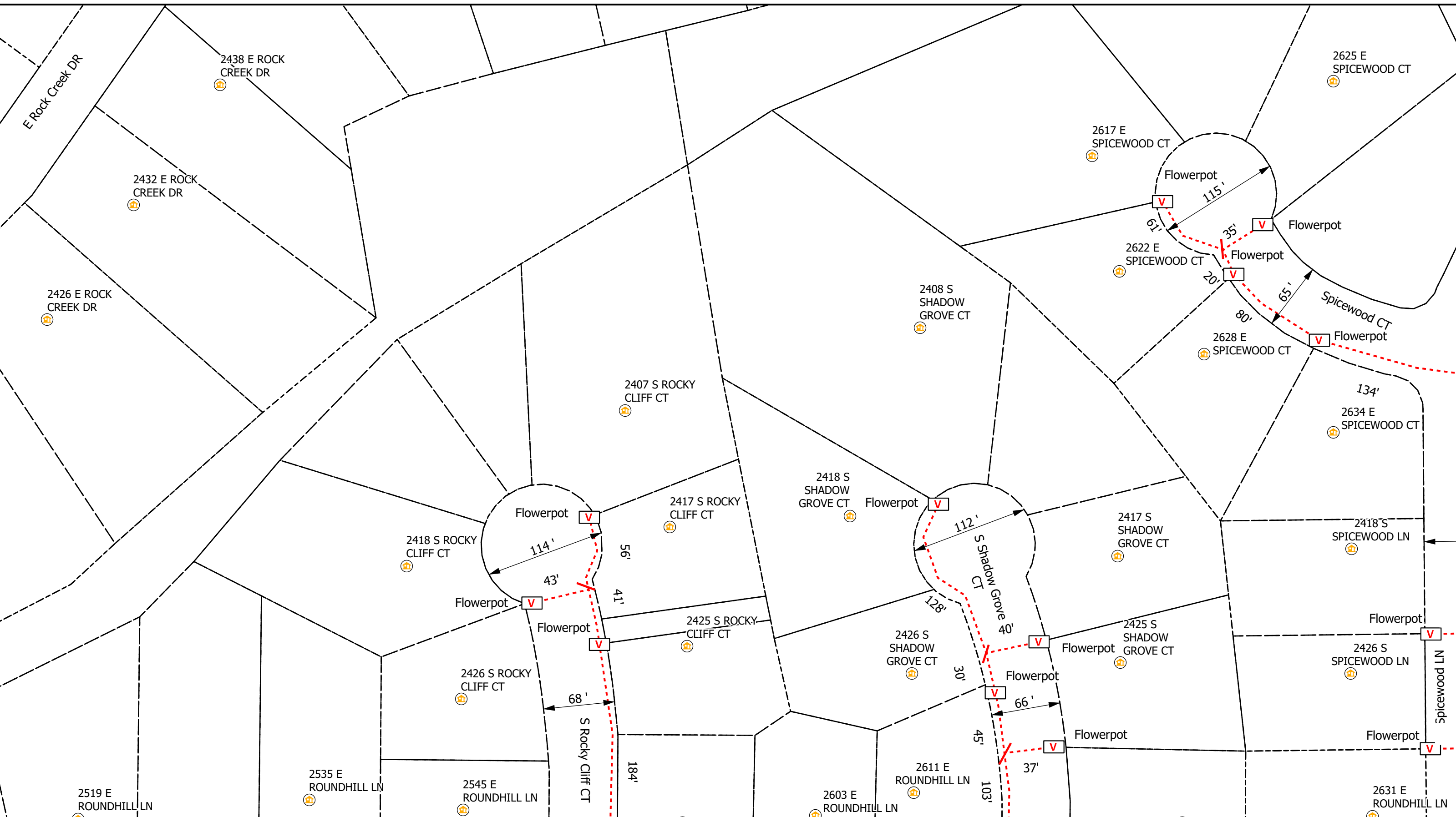
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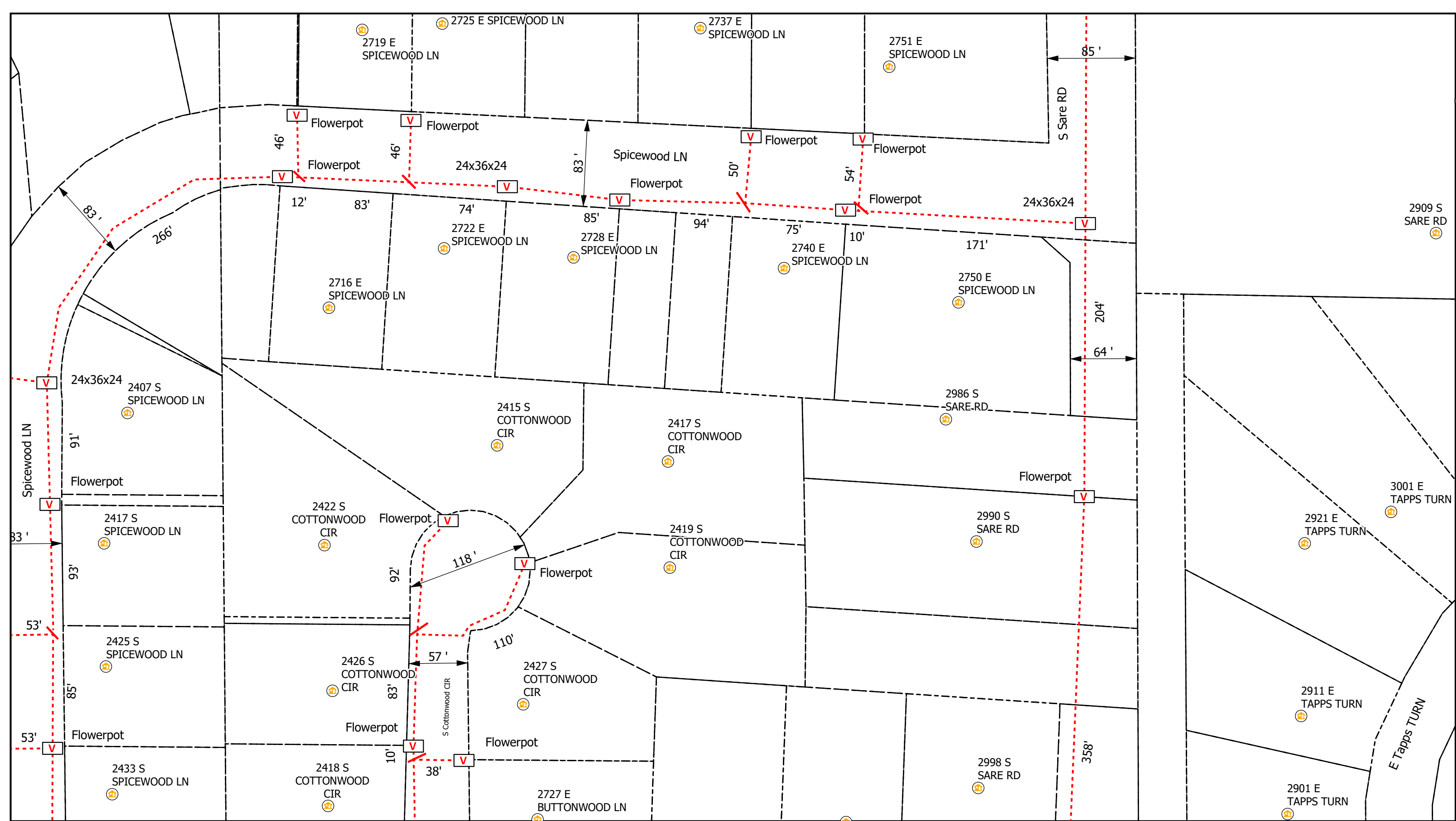
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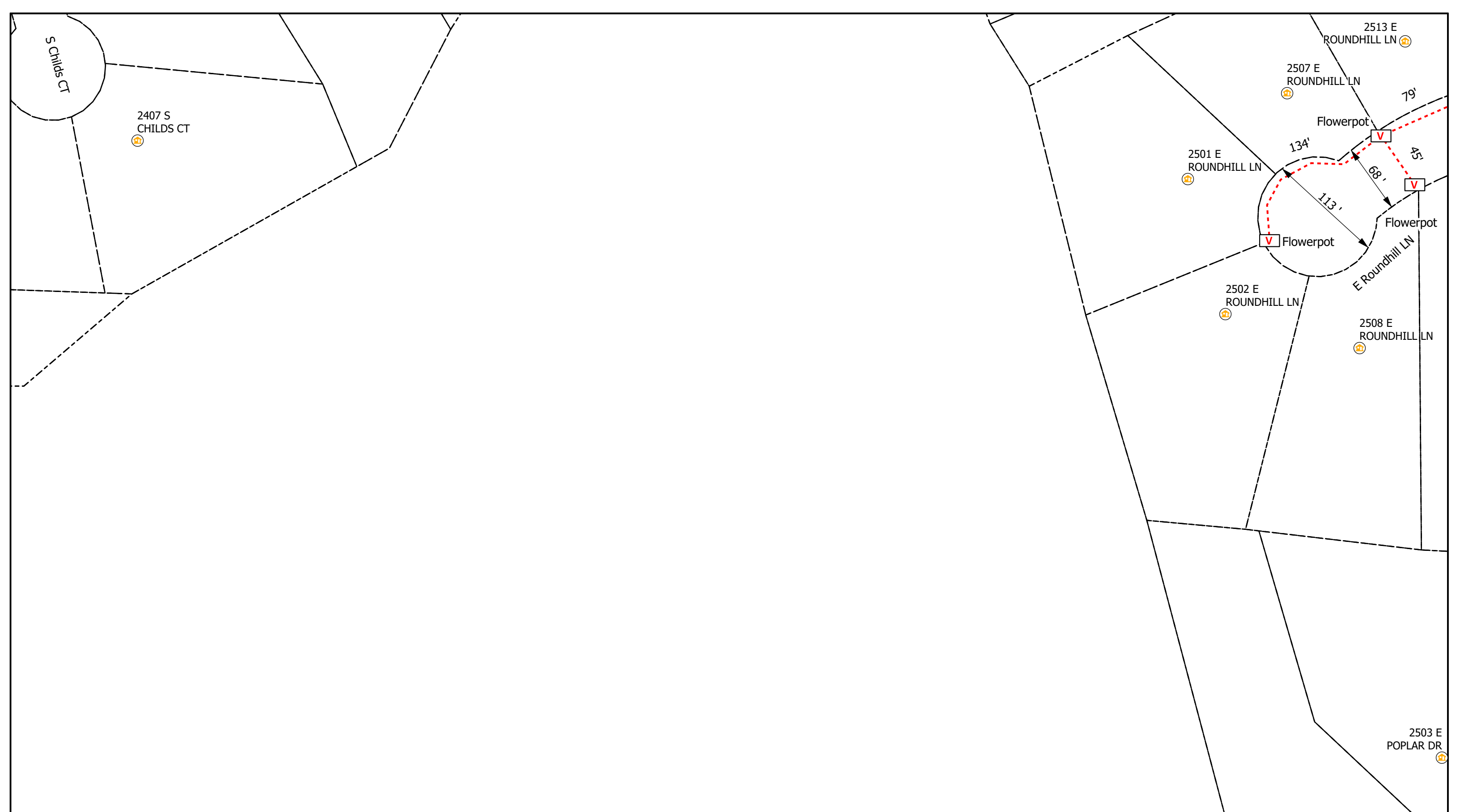
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City of Bloomington, IN Permit:
Design View

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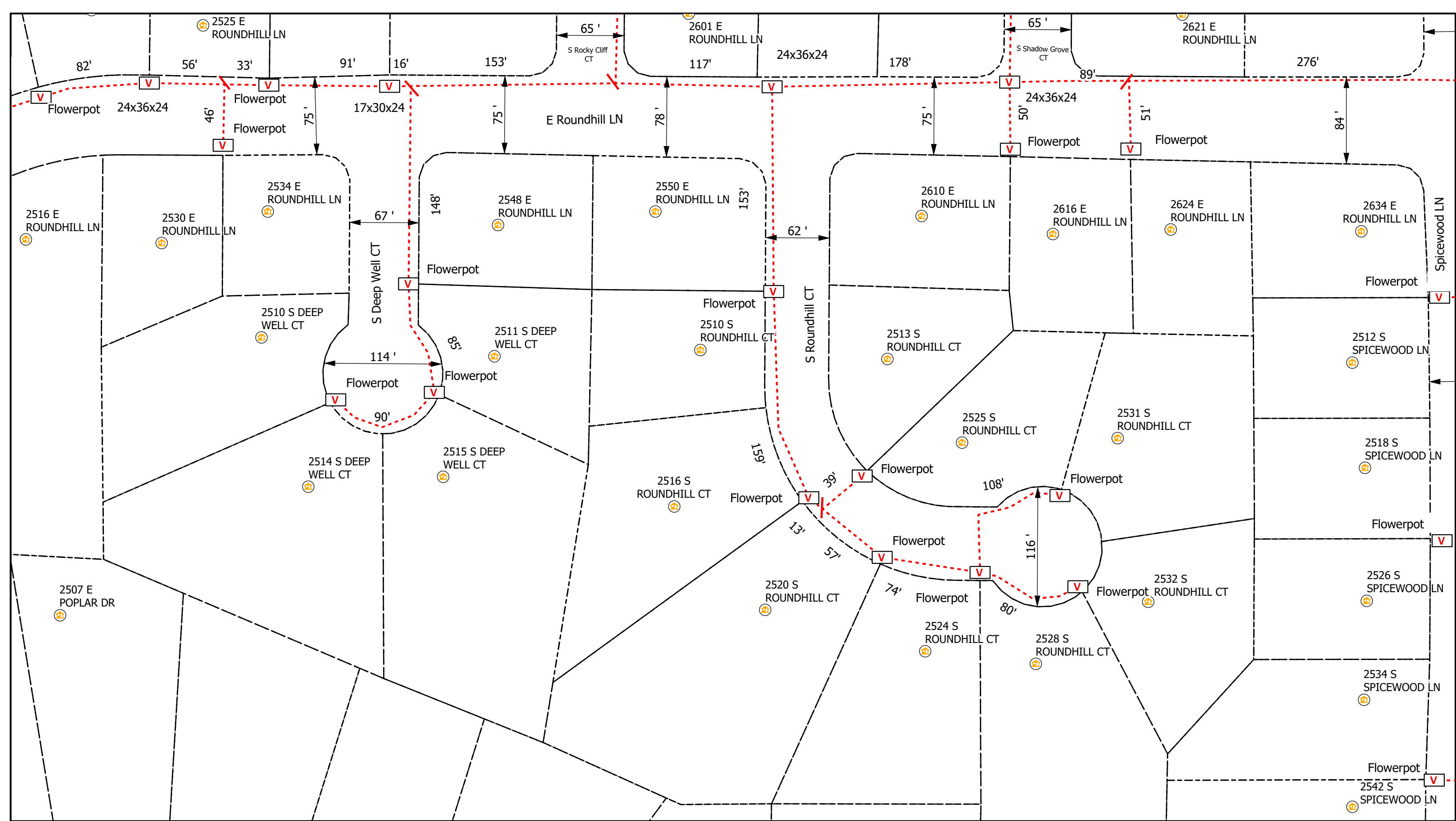
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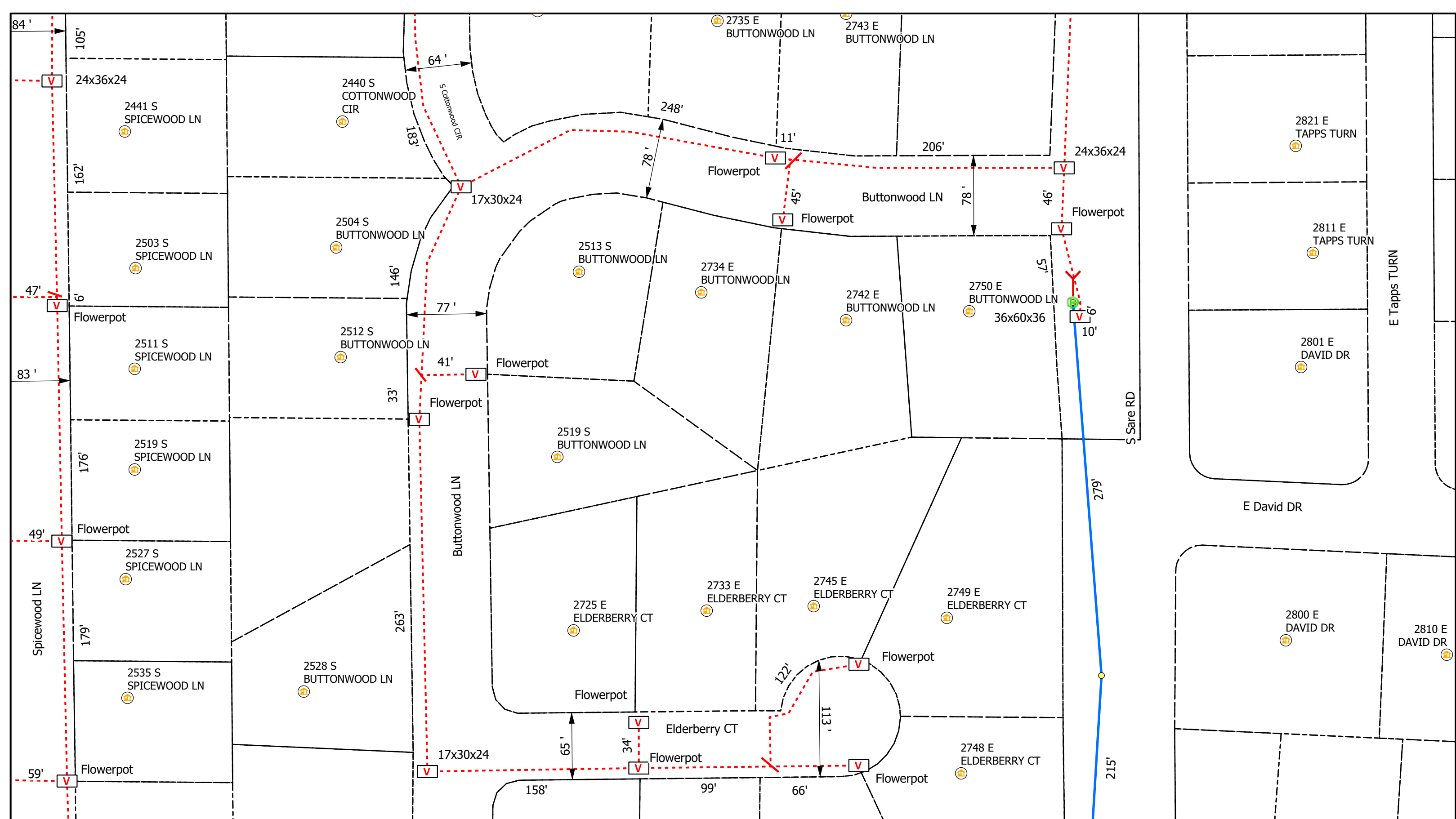
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City of Bloomington, IN Permit:
Design View

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All Flowerpots 12" DIA

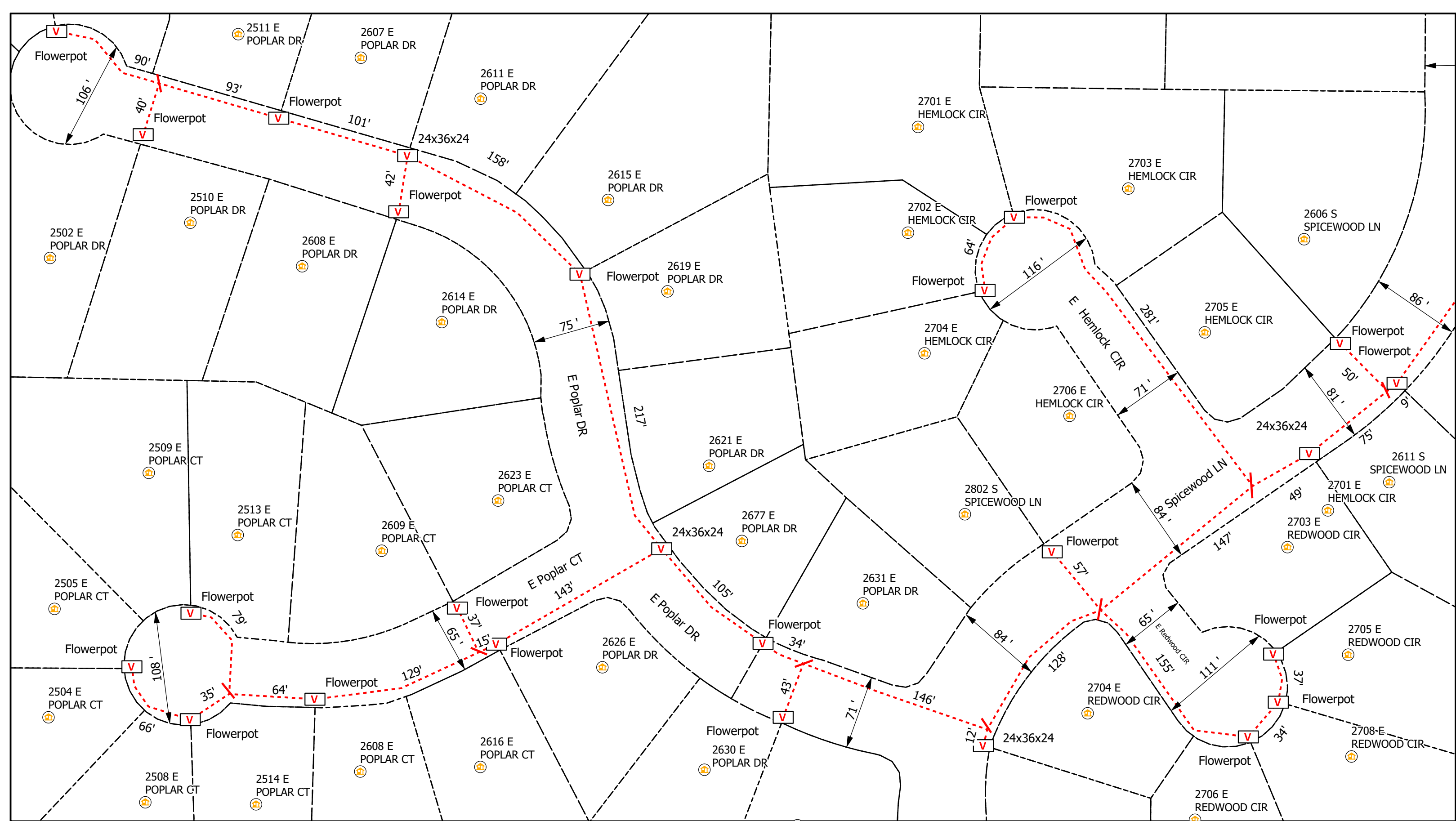
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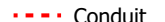
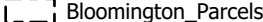


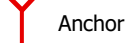


City of Bloomington, IN Permit:
Design View

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Legend BLC01a-F02

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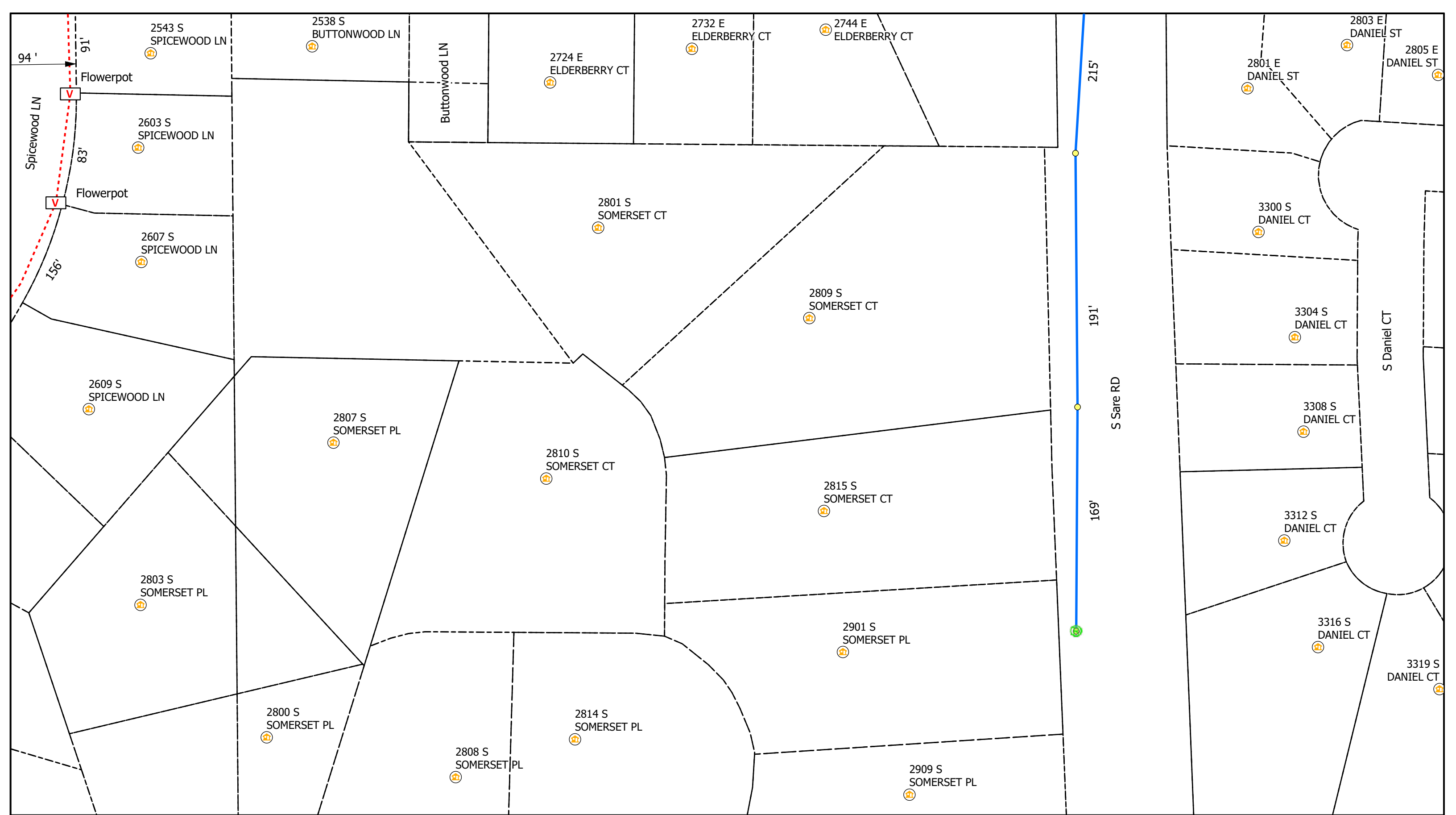
All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

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0 0.01 0.01 Miles

Legend BLC01a-F02

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All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION



Carlton® PV-Mold® Nonmetallic Pole Riser System

Carlton PV-Mold is a nonmetallic pole riser system designed to protect communications power cable installed on poles.

Features:

- Meets or exceeds requirements outlined in the National Electric Safety Code (NESC).
- Designed in accordance with NEMA TC-19 specifications.
- Ultraviolet, cold temperature and corrosive atmosphere resistant.
- Schedule 40 wall meets Schedule 80 PVC conduit impact requirements per NEMA TC-19.
- No grounding required.
- Belled end fits over each added section or conduit.
- Flame retardant.
- Requires no maintenance.
- PV-Mold acts as an insulator against electrical shock.
- Interchangeable parts and accessories to match the needs of specific requirements.

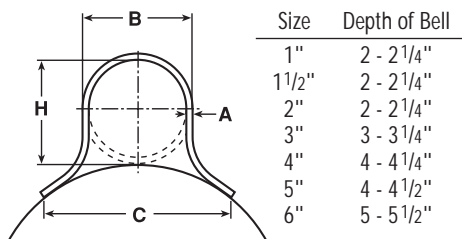


Steel U-Guard requires grounding strapping and does not have belled ends.



PV-Mold has belled ends, flanged design and does not require grounding.

Flanged Overall Length 10 Feet, Including Bell

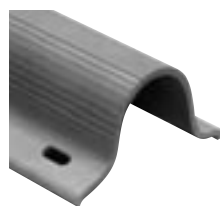


Slots are 1/2" from side to side, and allow for expansion and contraction.

Slot Dimensions: for sizes 2" through 6" are 5/16" wide, 3/4" long.

Slot Dimensions: for 1" and 1 1/2" are 3/16" wide, 3/4" long.

Slot Spacing: 18" from center, beginning 6" from end.



Standard Duty

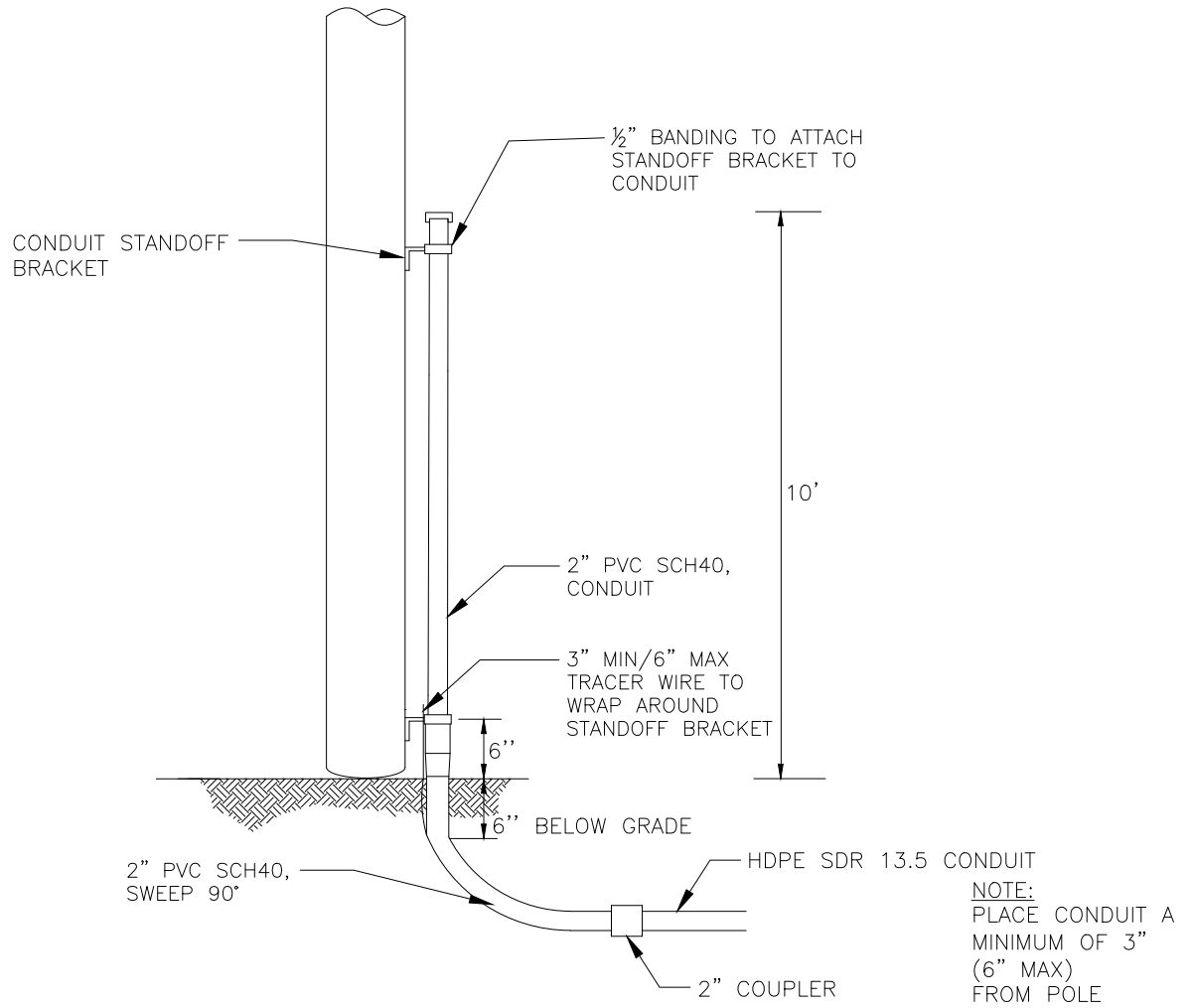
Part No.	Size	Std. Ctn. Qty.	Std. Ctn. Wt. (lbs.)	Dimensions				Actual Impact @ 0°C 20 Pound Top
				A	B	C	H	
59208N	1"	294	1059	0.100"	1 5/8"	2 3/8"	1 5/8"	40 Ft.-Lbs.
59211N	2"	136	726	0.100"	2 3/8"	4 1/2"	2 3/8"	100 Ft.-Lbs.
59211X (5' length)	2"	136	363	0.100"	2 3/8"	4 1/2"	2 3/8"	100 Ft.-Lbs.
59213N	3"	66	761	0.150"	3 1/2"	6"	3 1/2"	110 Ft.-Lbs.
59213X (5' length)	3"	66	381	0.150"	3 1/2"	6"	3 1/2"	100 Ft.-Lbs.
59215N	4"	65	910	0.150"	4 1/2"	6 1/2"	4 1/2"	110 Ft.-Lbs.
59216N	5"	30	515	0.150"	5 1/2"	7 1/2"	5 1/2"	110 Ft.-Lbs.

Heavy Duty Schedule 40

59010N	1 1/2"	200	1142	0.145"	1 29/32"	3 1/2"	1 29/32"	100 Ft.-Lbs.
59011N	2"	136	1214	0.154"	2 3/8"	4 1/2"	2 3/8"	150 Ft.-Lbs.
59013N	3"	66	937	0.216"	3 1/2"	6"	3 9/32"	150 Ft.-Lbs.
59015N	4"	65	1621	0.237"	4 1/2"	6 1/2"	4 1/2"	260 Ft.-Lbs.
59015X (5' length)	4"	65	707	0.237"	4 1/2"	6 1/2"	4 1/2"	260 Ft.-Lbs.
59016N	5"	30	870	0.258"	5 1/2"	7 1/2"	5 1/2"	260 Ft.-Lbs.
59017N	6"	30	1160	0.280"	6 5/8"	8 3/4"	6 5/8"	260 Ft.-Lbs.

Extra Heavy Duty Schedule 80

59411N	2"	136	1549	0.218"	2 3/8"	4 1/2"	2 3/8"	300 Ft.-Lbs.
59413N	3"	66	1495	0.030"	3 1/2"	6"	3 1/2"	525 Ft.-Lbs.



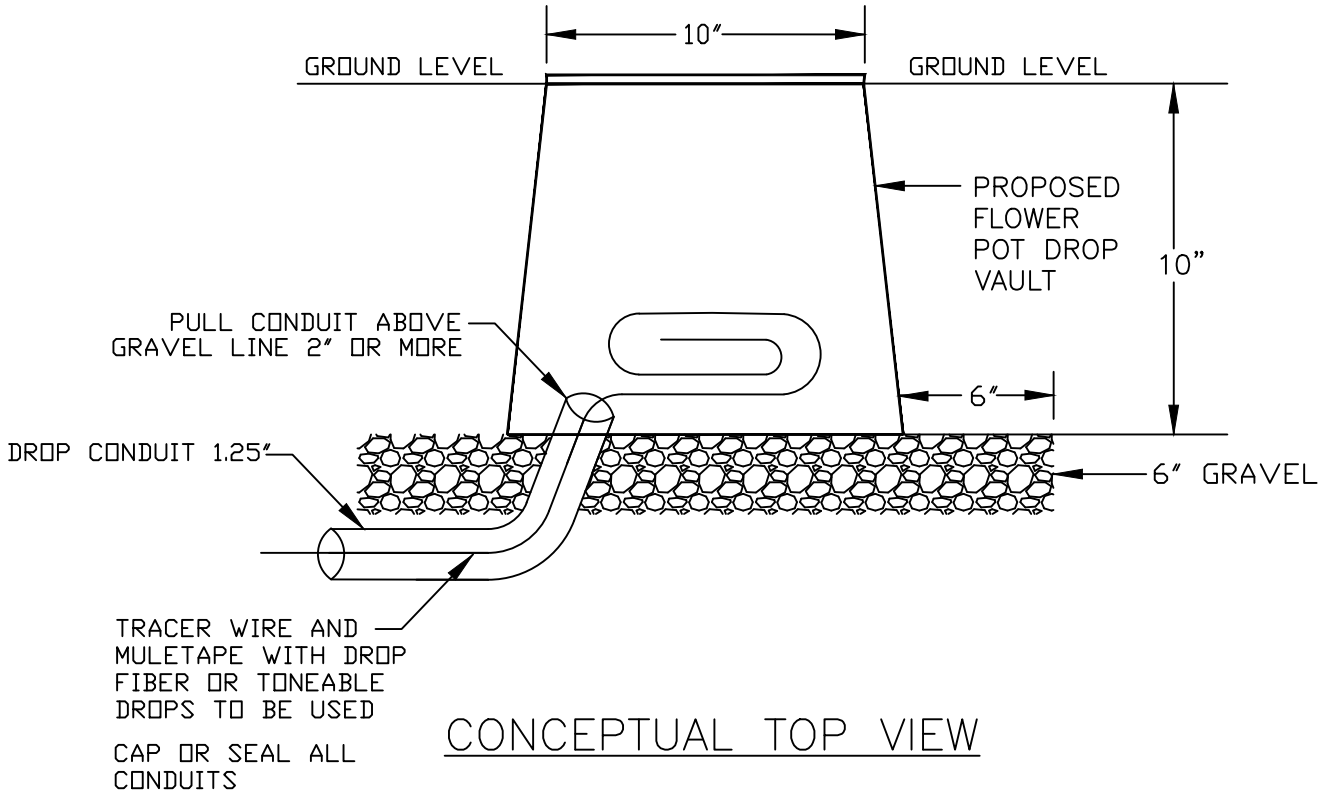
DESCRIPTION	QTY	MANUFACTURER (PREFERRED)	PART #
SCREW, LAG, 1/2" x 4-1/2"	10		
HDPE SDR 13.5 CONDUIT, VARIOUS SIZES	N/A		
2" PVC SCH40, RISER PIPE	1		
#12 TRACER WIRE	N/A		
2" PVC SCH40, SWEEP, 90 DEG	1		
CONDUIT STANDOFF BRACKET	VARIES		
CONDUIT STRAP KIT	VARIES		
2" COUPLER	1		



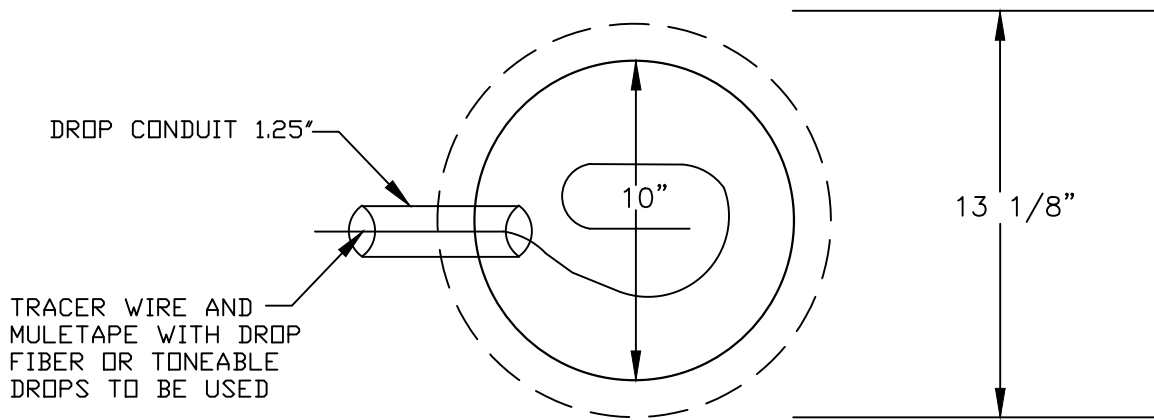
TYPICAL RISER
CONDUIT
WOOD POLE

(R2-W)

CONCEPTUAL SIDE VIEW



CONCEPTUAL TOP VIEW

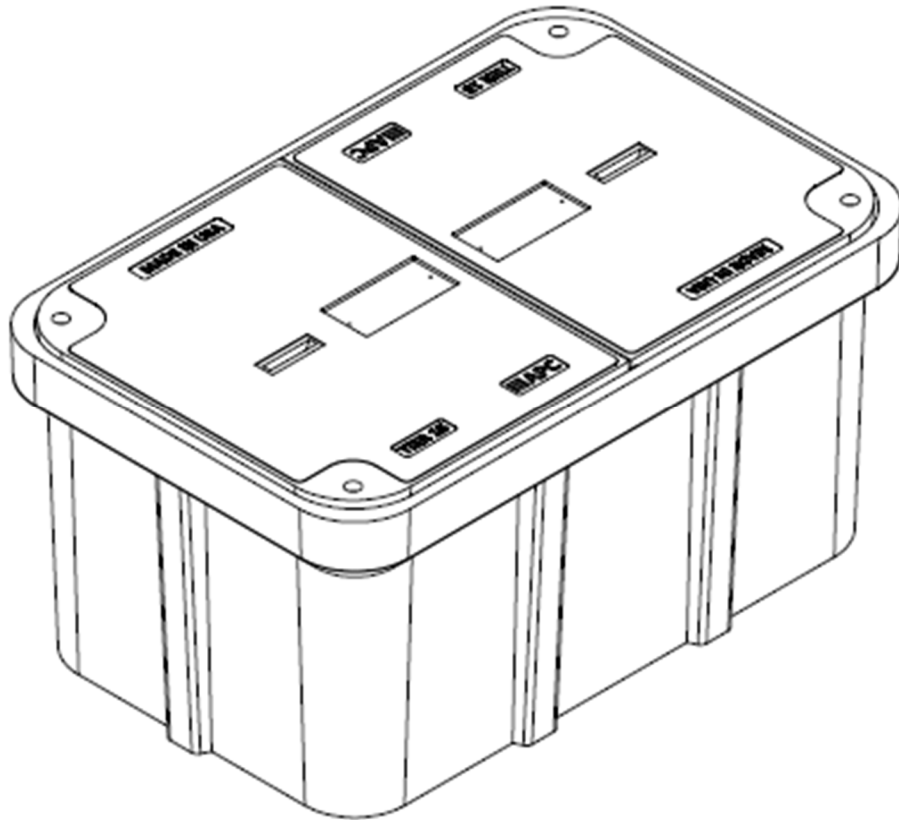


FLOWER POT

30"x48" PC UNIT, 2PC TIER 15/22
 18", 24", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	30"x48"x18"	Tier 15	P304818HU15...	460 lbs.
PC Unit – TIER 22	30"x48"x18"	Tier 22	P304818HU22...	525 lbs.
PC Unit – TIER 15	30"x48"x24"	Tier 15	P304824HU15...	510 lbs.
PC Unit – TIER 22	30"x48"x24"	Tier 22	P304824HU22...	575 lbs.
PC Unit – TIER 15	30"x48"x36"	Tier 15	P304836HU15...	615 lbs.
PC Unit – TIER 22	30"x48"x36"	Tier 22	P304836HU22...	680 lbs.

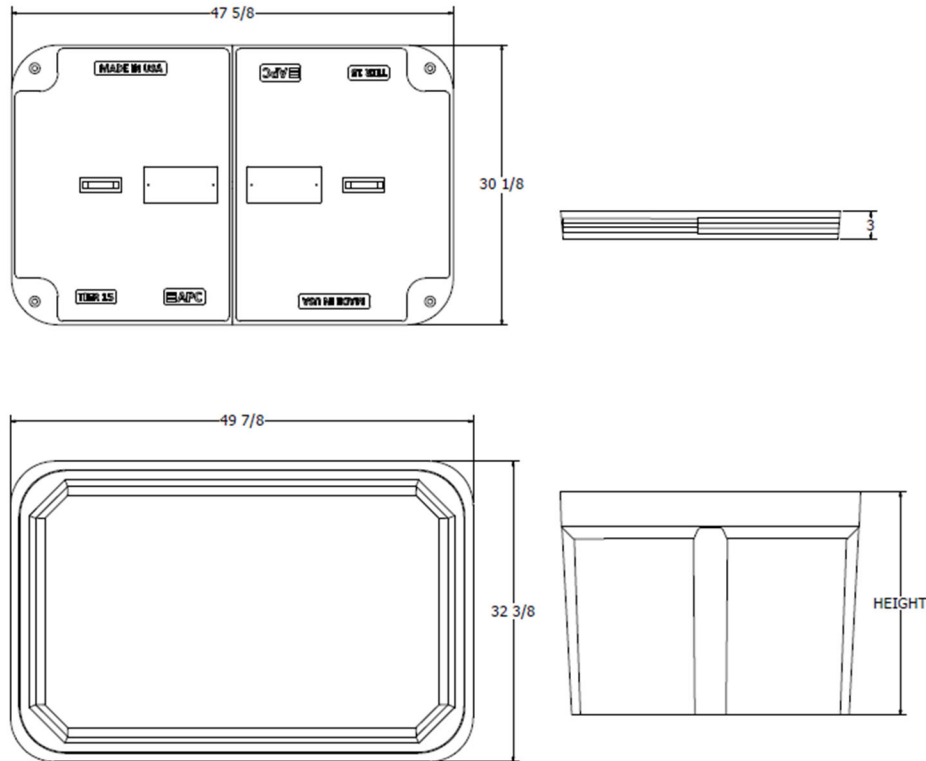


30"x48" PC UNIT, 2PC TIER 15/22

18", 24", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	30"x48"x18"	Tier 22	P304818B22	185 lbs.
Replacement Box	30"x48"x24"	Tier 22	P304824B22	235 lbs.
Replacement Box	30"x48"x36"	Tier 22	P304836B22	340 lbs.
Replacement Lids - T15	30"x48" (half)	Tier 15	Various	150 lbs.
Replacement Lids - T22	30"x48" (half)	Tier 22	Various	170 lbs.

Bolt options



Machine Thread



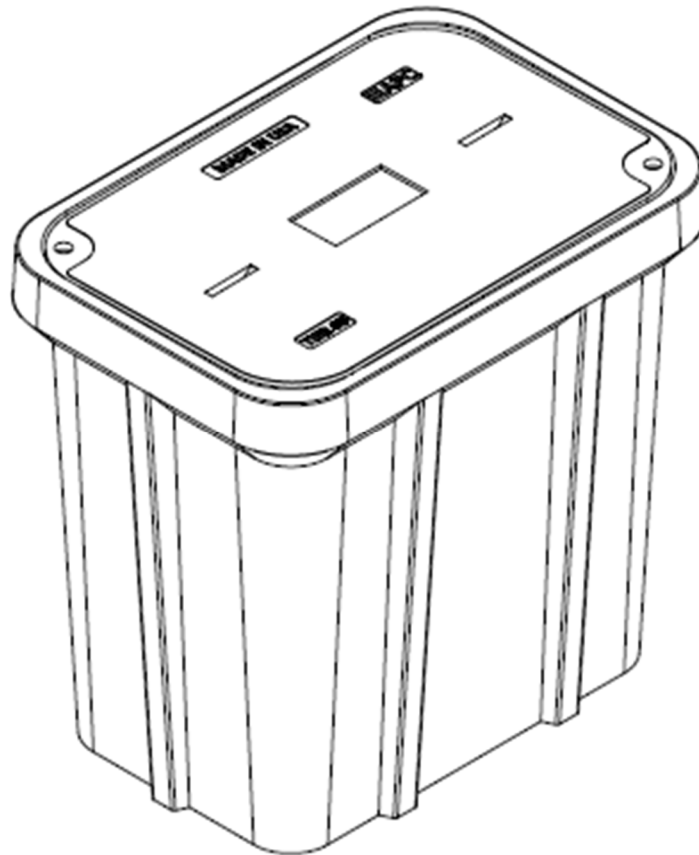
Auger Thread



24"x36" PC UNIT, TIER 15/22
 18", 24", 30", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	24x36"x18"	Tier 15	P243618U15...	335 lbs.
PC Unit – TIER 22	24x36"x18"	Tier 22	P243618U22...	355 lbs.
PC Unit – TIER 15	24x36"x24"	Tier 15	P243624U15...	365 lbs.
PC Unit – TIER 22	24x36"x24"	Tier 22	P243624U22...	385 lbs.
PC Unit – TIER 15	24x36"x30"	Tier 15	P243630U15...	395 lbs.
PC Unit – TIER 22	24x36"x30"	Tier 22	P243630U22...	415 lbs.
PC Unit – TIER 15	24x36"x36"	Tier 15	P243636U15...	425 lbs.
PC Unit – TIER 22	24x36"x36"	Tier 22	P243636U22...	445 lbs.

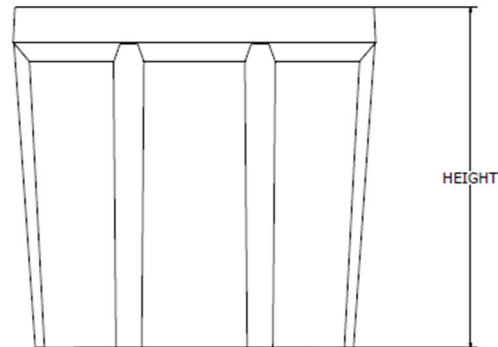
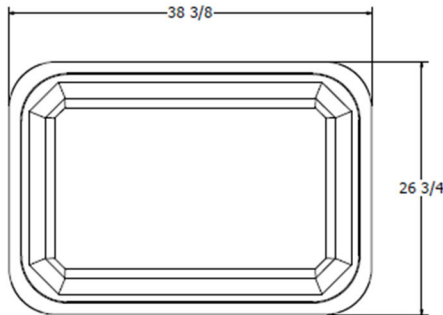
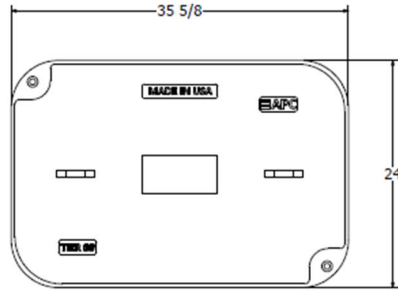


24"x36" PC UNIT, TIER 15/22

18", 24", 30", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	24"x36"x18"	Tier 22	P243618B22	165 lbs.
Replacement Box	24"x36"x24"	Tier 22	P243624B22	195 lbs.
Replacement Box	24"x36"x30"	Tier 22	P243630B22	225 lbs.
Replacement Box	24"x36"x36"	Tier 22	P243636B22	255 lbs.
Replacement Lids - T15	24"x36"	Tier 15	Various	170 lbs.
Replacement Lids - T22	24"x36"	Tier 22	Various	190 lbs.

Bolt options

Hex Head



Machine Thread



Penta Head



Auger Thread

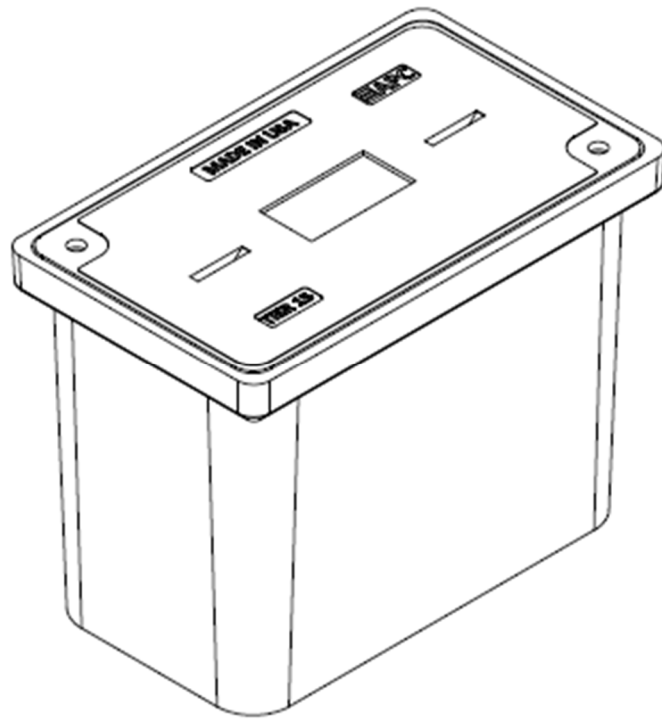


17"x30" PC UNIT, TIER 15/22

12", 18", 24", and 30" HEIGHT



AMERICAN POLYMER COMPANY



Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	17"x30"x12"	Tier 15	P173012U15...	138 lbs.
PC Unit – TIER 22	17"x30"x12"	Tier 22	P173012U22...	147 lbs.
PC Unit – TIER 15	17"x30"x18"	Tier 15	P173018U15...	172 lbs.
PC Unit – TIER 22	17"x30"x18"	Tier 22	P173018U22...	181 lbs.
PC Unit – TIER 15	17"x30"x24"	Tier 15	P173024U15...	192 lbs.
PC Unit – TIER 22	17"x30"x24"	Tier 22	P173024U22...	201 lbs.
PC Unit – TIER 15	17"x30"x30"	Tier 15	P173030U15...	217 lbs.
PC Unit – TIER 22	17"x30"x30"	Tier 22	P173030U22...	226 lbs.

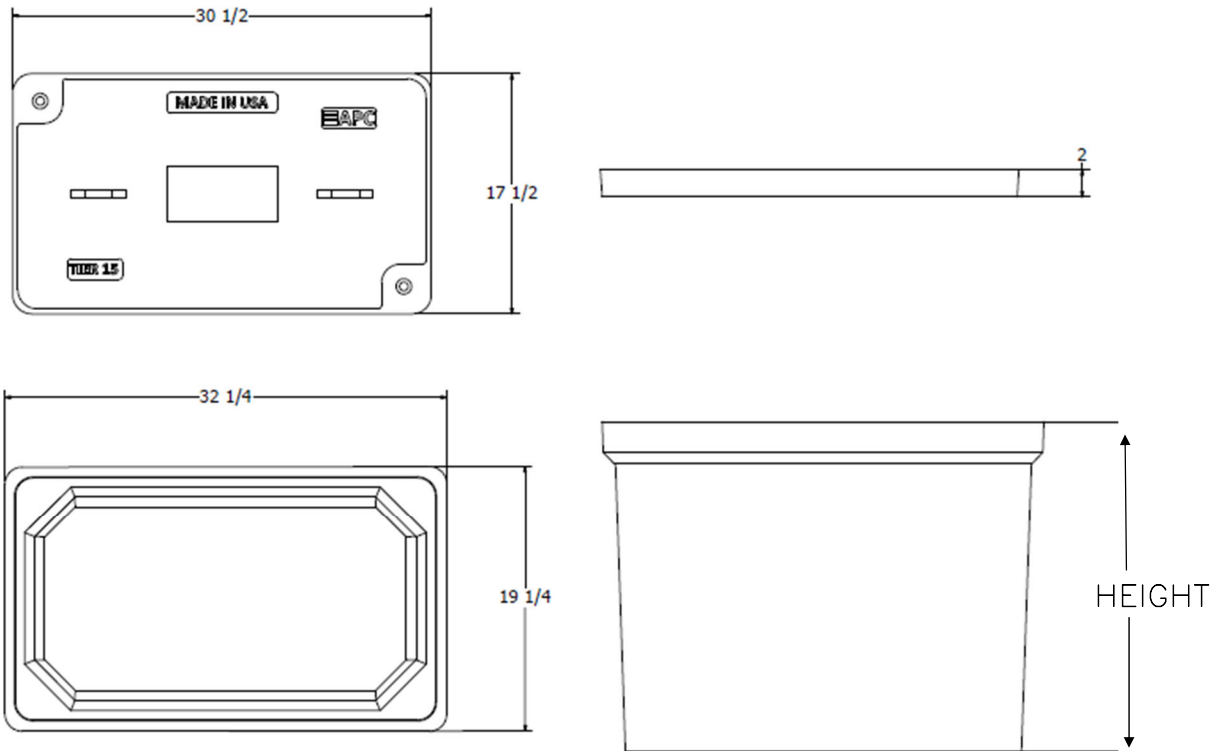


17"x30" PC UNIT, TIER 15/22

12", 18", 24", and 30" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	17"x30"X12"	Tier 22	P173012B22	66 lbs.
Replacement Box	17"x30"X18"	Tier 22	P173018B22	100 lbs.
Replacement Box	17"x30"X24"	Tier 22	P173024B22	120 lbs.
Replacement Box	17"x30"X30"	Tier 22	P173030B22	145 lbs.
Replacement Lids – T15	17"x30"	Tier 15	Various	72 lbs.
Replacement Lids – T22	17"x30"	Tier 22	Various	81 lbs.

Bolt options



Machine Thread



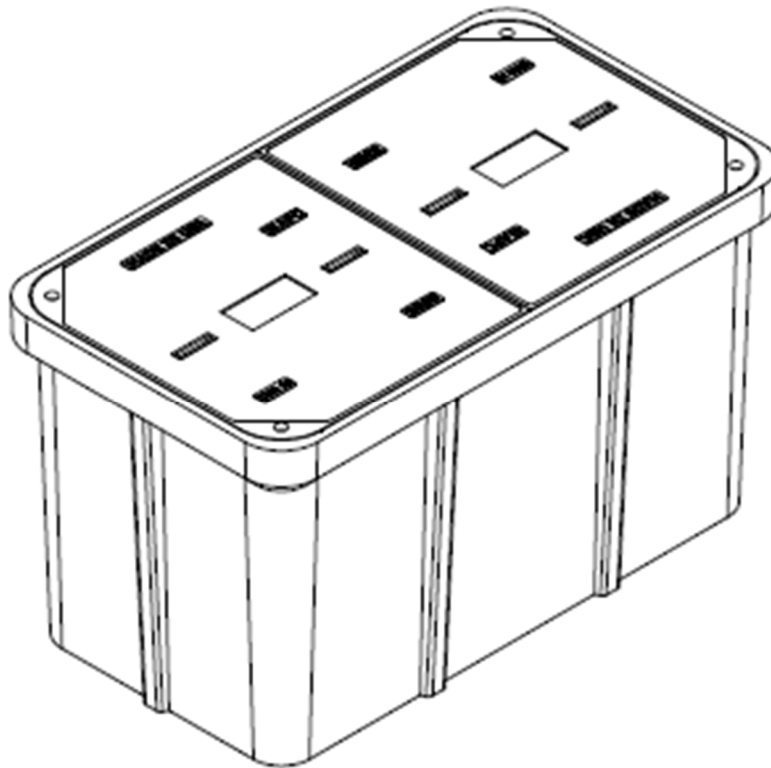
Auger Thread



33"x60" PC UNIT, 2PC TIER 15/22
36" HEIGHT



AMERICAN POLYMER COMPANY



Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit - TIER 15	33"x60"x36"	Tier 15	P336036U15...	930 lbs.
PC Unit - TIER 22	33"x60"x36"	Tier 22	P336036U22...	1030 lbs.

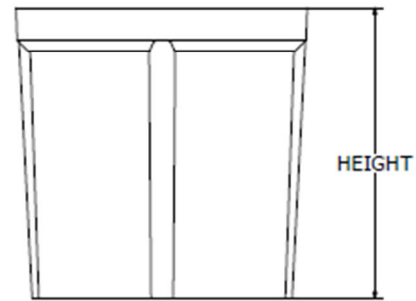
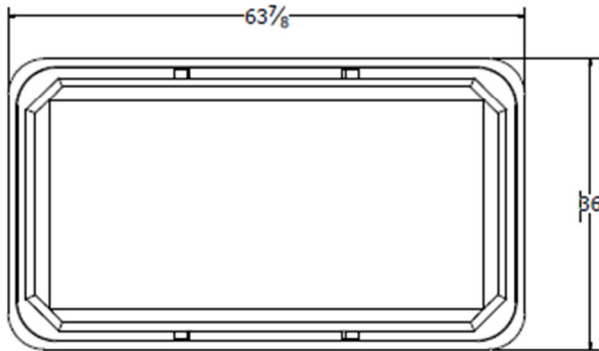
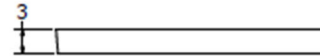


33"x60" PC UNIT, 2PC TIER 15/22

36" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	33"x60"x36"	Tier 22	P336036B22	530 lbs.
Replacement Lids - T15	33"x60" (half)	Tier 15	Various	200 lbs.
Replacement Lids - T22	33"x60" (half)	Tier 22	Various	250 lbs.

Bolt options

Hex Head



Machine Thread



Penta Head



Auger Thread



Speed (MPH) Prior To Road Work	SIGN SPACING, FT.		Must be Approved by an Engineer				
	Non-Divided Highways	Divided Highways	BUFFER SPACE, FT.	TAPER LENGTH, FT.	CHANNELIZING SPACING, FT.		
	Length	Shoulder (10 ft. Width)	Lane (12 ft. Width)	Through Taper	Through Buffer/Work Area	Through Buffer/Work Area	
0-35	200	200	250	70	245	35	50
40-45	350	500	360	150	540	40	80
50-55	500	1000	495	185	660	50	100
60-70	SA-1000, SB-1500, SC-2640		730	235	840	60	120
Urban Low Speed - 100 FT							

APPROVED/ACCEPTED BY:
ENGINEER, OWNER, or PRIME CONTRACTOR
 Check for Notice to Proceed.
BLC01a-F02 - TCP

Signature: _____

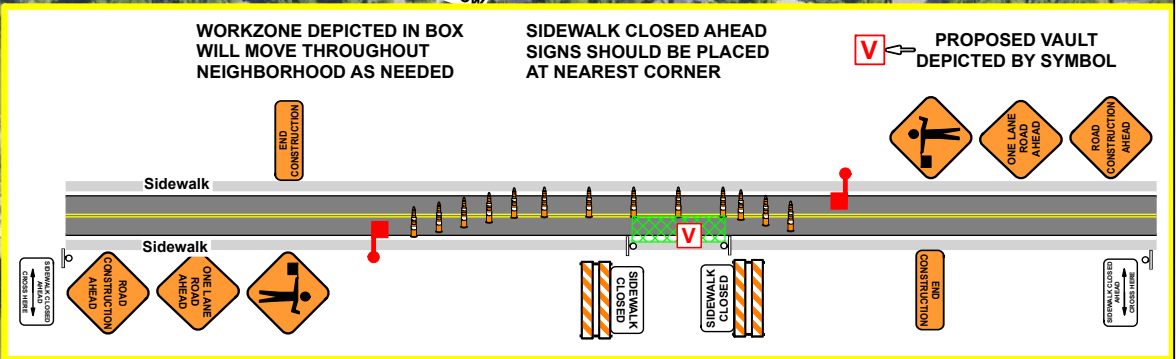
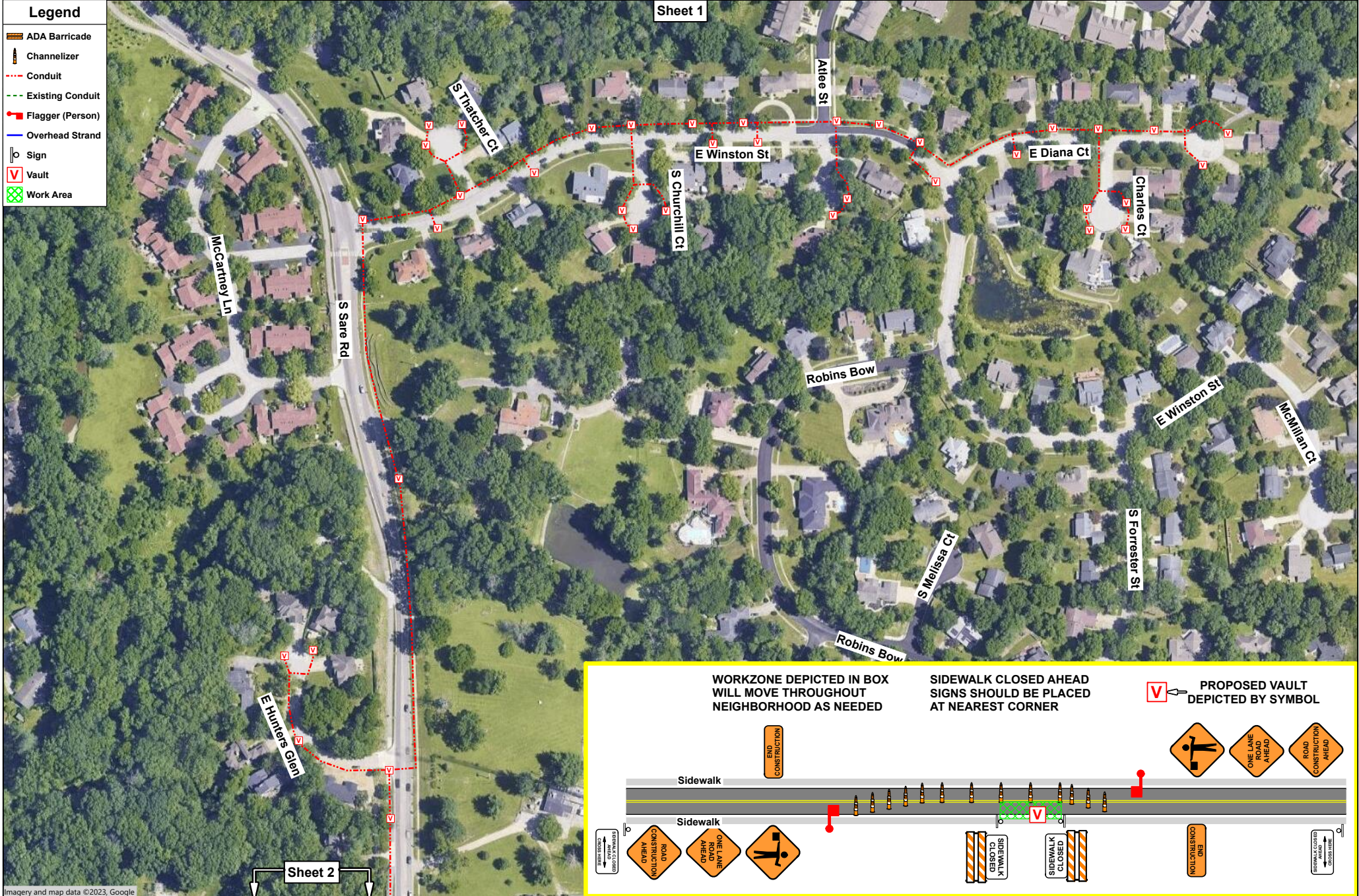
Company: _____

Road Runner Safety Services, Inc.

Date: 1/6/2023 Project: BLC01a-F02 - TCP
Traffic Control Suggestion For: AEG
By: Road Runner Safety Services, Inc. : Nathan

Comments:
Drawing not to scale. Traffic control plan must be approved by an engineer. This is a suggestion only. Road Runners Safety Services, Inc. has no liability for this suggested traffic control plan. Actual placement and spacing of all traffic control devices will depend on field conditions and must conform to MUTCD standards.

- Legend**
- ADA Barricade
 - Channelizer
 - Conduit
 - Existing Conduit
 - Flagger (Person)
 - Overhead Strand
 - Sign
 - Vault
 - Work Area



Speed (MPH) Prior To Road Work	SIGN SPACING, FT.		Must be Approved by an Engineer				
	Non-Divided Highways	Divided Highways	BUFFER SPACE, FT.	TAPER LENGTH, FT.	CHANNELIZING SPACING, FT.		
	Length	Shoulder (10 ft. Width)	Lane (12 ft. Width)	Through Taper	Through Buffer/Work Area		
0-35	200	200	250	70	245	35	50
40-45	350	500	360	150	540	40	80
50-55	500	1000	495	185	660	50	100
60-70	SA-1000, SB-1500, SC-2640 Urban Low Speed - 100 FT		730	235	840	60	120

APPROVED/ACCEPTED BY:
ENGINEER, OWNER, or PRIME CONTRACTOR
 Check for Notice to Proceed.
BLC01a-F02 - TCP

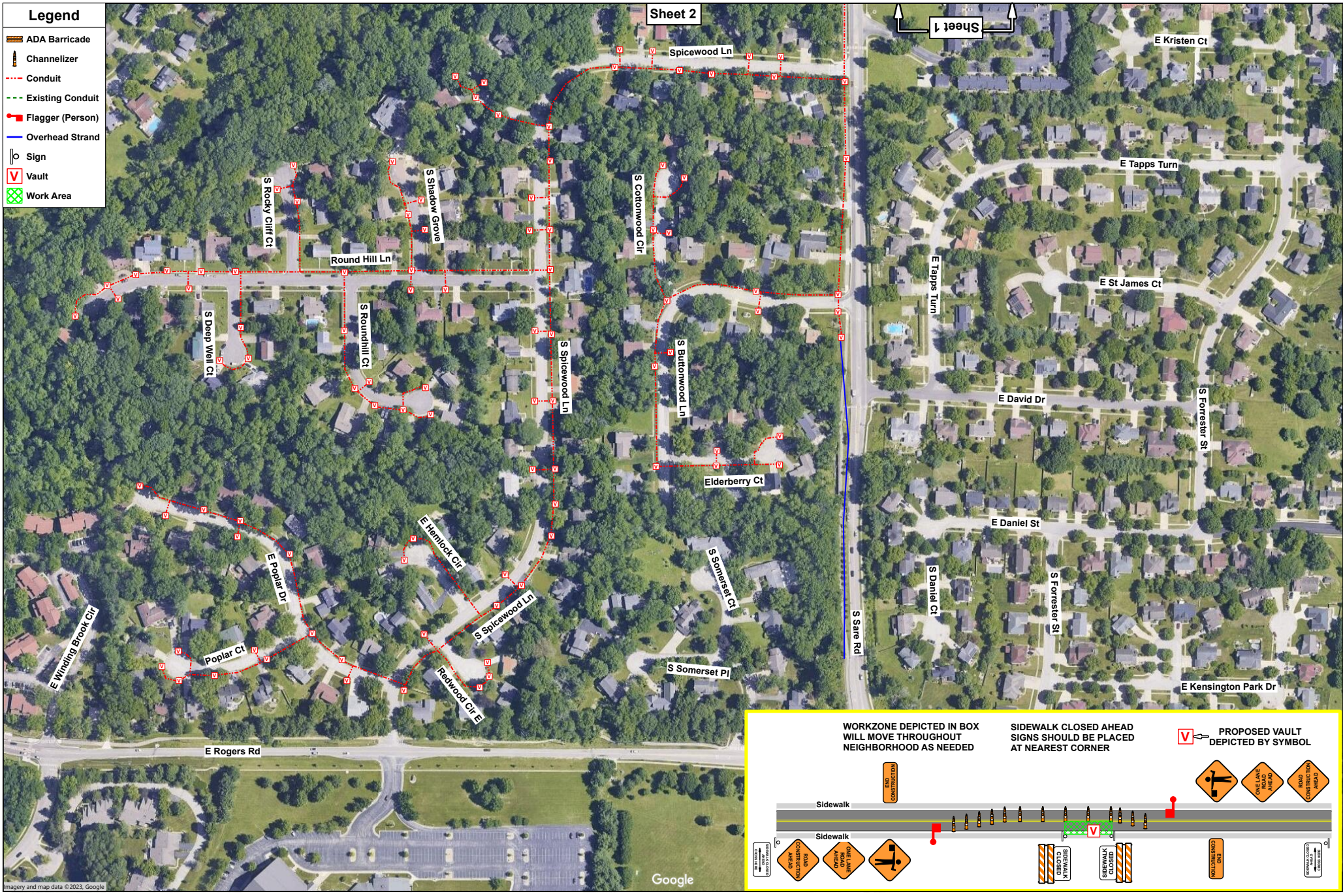
Signature: _____

Company: _____

Road Runner Safety Services, Inc.

Date: 1/6/2023 Project: BLC01a-F02 - TCP :
: Traffic Control Suggestion For: AEG :
By: Road Runner Safety Services, Inc. : Nathan

Comments:
Drawing not to scale. Traffic control plan must be approved by an engineer. This is a suggestion only. Road Runners Safety Services, Inc. has no liability for this suggested traffic control plan. Actual placement and spacing of all traffic control devices will depend on field conditions and must conform to MUTCD standards.






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

ROW EXCAVATION ROW USE

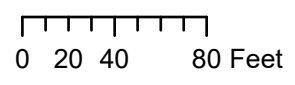
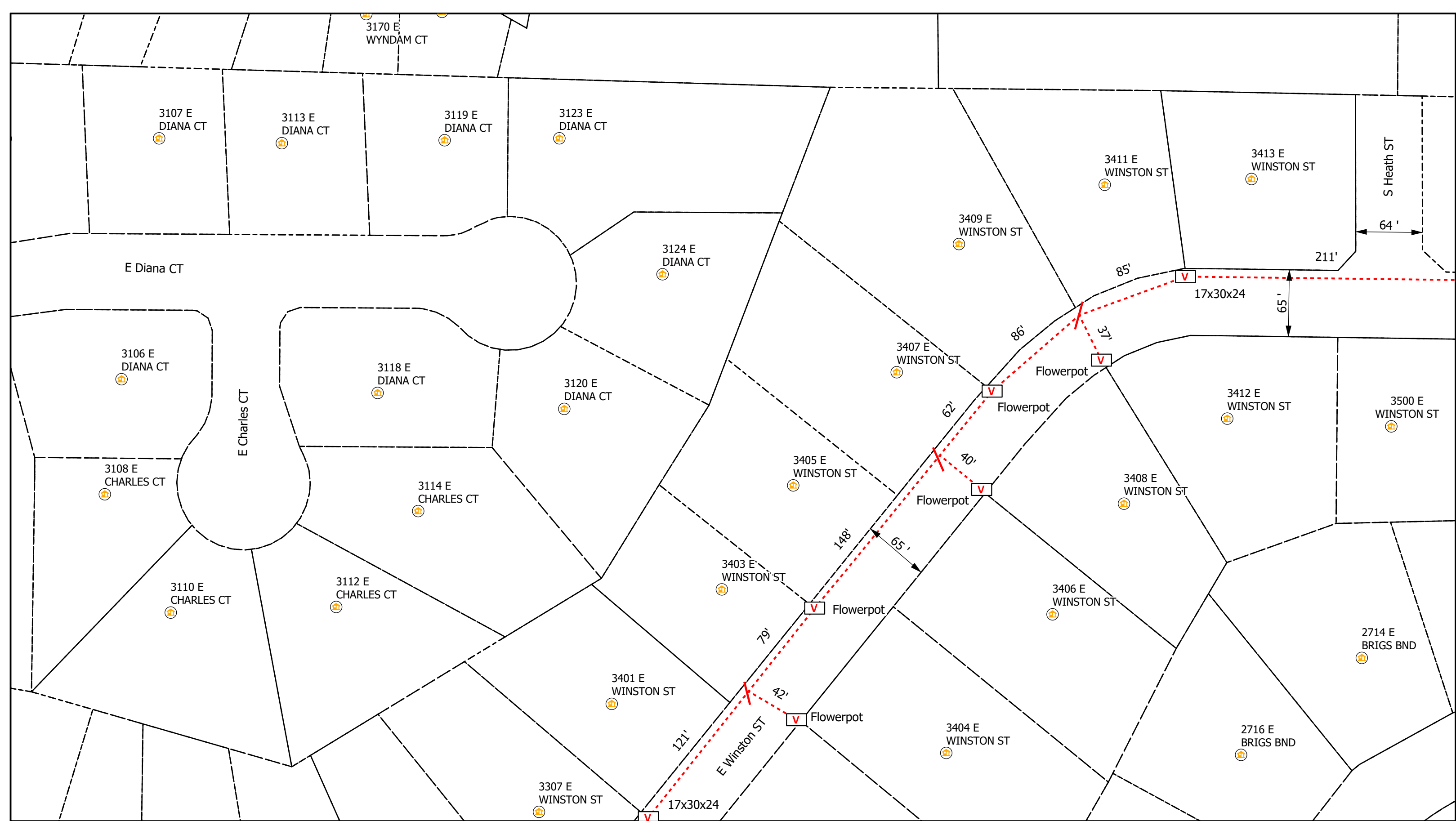
ADDRESS OF ROW ACTIVITY: Roundhill Ln

A. APPLICANT/AGENT INFORMATION:	D. TRAFFIC CONTROL DEVICES*:
APPLICANT NAME: <u>Bret Simons</u>	<input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD
E-MAIL: <u>bret.simons@aeg.cc</u>	<input type="checkbox"/> LIGHTED BARRELS <input checked="" type="checkbox"/> TYPE 3 BARRICADES
COMPANY: <u>Atlantic Engineering Group</u>	<input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER
ADDRESS: <u>P.O. Box 349</u>	<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>
CITY, STATE, ZIP: <u>Buford, GA 30515</u>	E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input type="checkbox"/> N
24-HR EMERGENCY CONTACT NAME: <u>(706)654-2298</u>	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
24-HR CONTACT PHONE #: _____	F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?
INSURANCE #*: <u>TB5-691-473497-082</u> COMPANY: <u>ACORD</u>	PROJECT NAME: <u>BLC01a-F02 Roundhill Ln</u>
BOND #*: <u>1160465</u> COMPANY: <u>LEXON</u>	PROJECT #: <u>BLC01a-F02 Roundhill Ln</u>
<small>*INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small>	PROJECT MGR.: <u>Lex Mullins</u>
SUBCONTRACTOR INFORMATION	PROJECT MGR. #: <u>215-847-8819</u>
(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)	<small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY</small>
COMPANY NAME: _____	G. EXCAVATIONS:
B. WORK DESCRIPTION:	SQ FT OF PAVEMENT* EXCAVATIONS : <u>N/A</u>
<input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE*	<small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small>
(EXPLAIN): <u>Excavation</u>	SQ FT OF NON-PAVEMENT* EXCAVATIONS: <u>388.48 Sq Ft</u>
<small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small>	<small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small>
C. RIGHT OF WAY TO BE USED/CLOSED:	LINEAL FT OF BORE*: <u>17,139 Lineal Feet</u>
STREET NAME 1: <u>Roundhill Ln</u>	<small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small>
1ST INTERSECTING STREET NAME: _____	# OF POLE INSTALLATIONS/REMOVAL: <u>N/A</u>
2ND INTERSECTING STREET NAME: _____	SQ FT OF SIDEWALK RECONSTRUCTION*: <u>N/A</u>
<input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>	<small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small>
<input checked="" type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER	SQ FT OF SIDEWALK NEW CONSTRUCTION*: <u>N/A</u>
TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N <small>**NON-METERED</small>	<small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small>
START DATE: <u>Jan 20th</u> END DATE: _____ # OF DAYS*: <u>30</u>	#RESIDENTIAL DRIVEWAY INSTALLATION: <u>N/A</u>
STREET NAME 2: _____	H. INDEMNIFICATION AGREEMENT:
1ST INTERSECTING STREET NAME: _____	 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.
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"/>	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.
<input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER	I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.
TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N <small>**NON-METERED</small>	PRINT NAME: <u>Bret Simons</u>
START DATE: _____ END DATE: _____ # OF DAYS*: _____	SIGNATURE: <u>Bret Simons</u>
<small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW</small>	DATE: <u>1/6/2023</u>
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</small>	
<small>BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)</small>	

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



Legend BLC01a-F03

- Poles
- V Vaults
- Overhead Strand
- - - Conduit
- Bloomington_Parcels
- Ⓜ Risers
- Ⓜ Address
- Y Anchor
- ← Sidewalk
- Grids

All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION





0 20 40 80 Feet

Legend BLC01a-F03

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

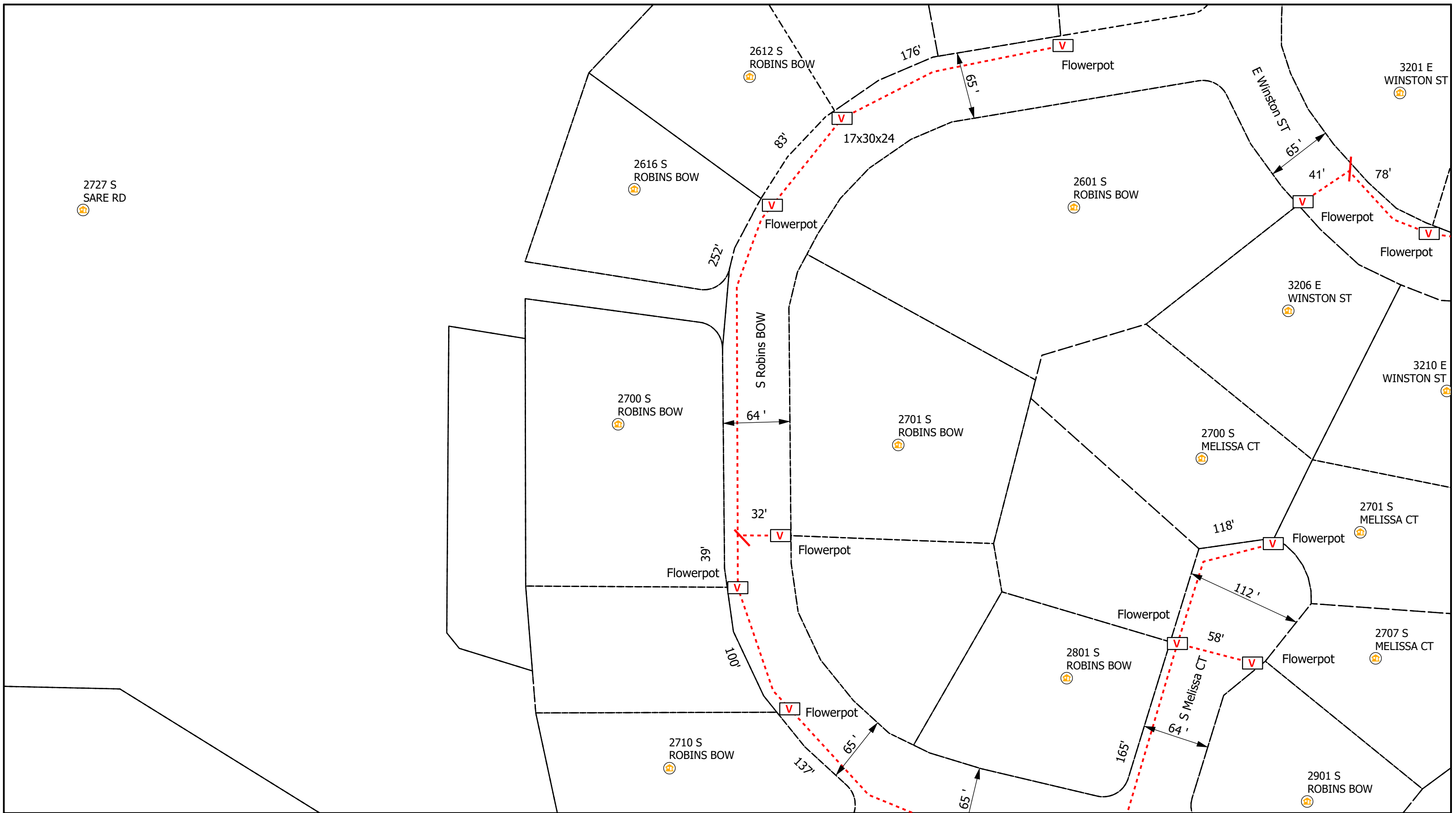
All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION





0 20 40 80 Feet

Legend BLC01a-F03

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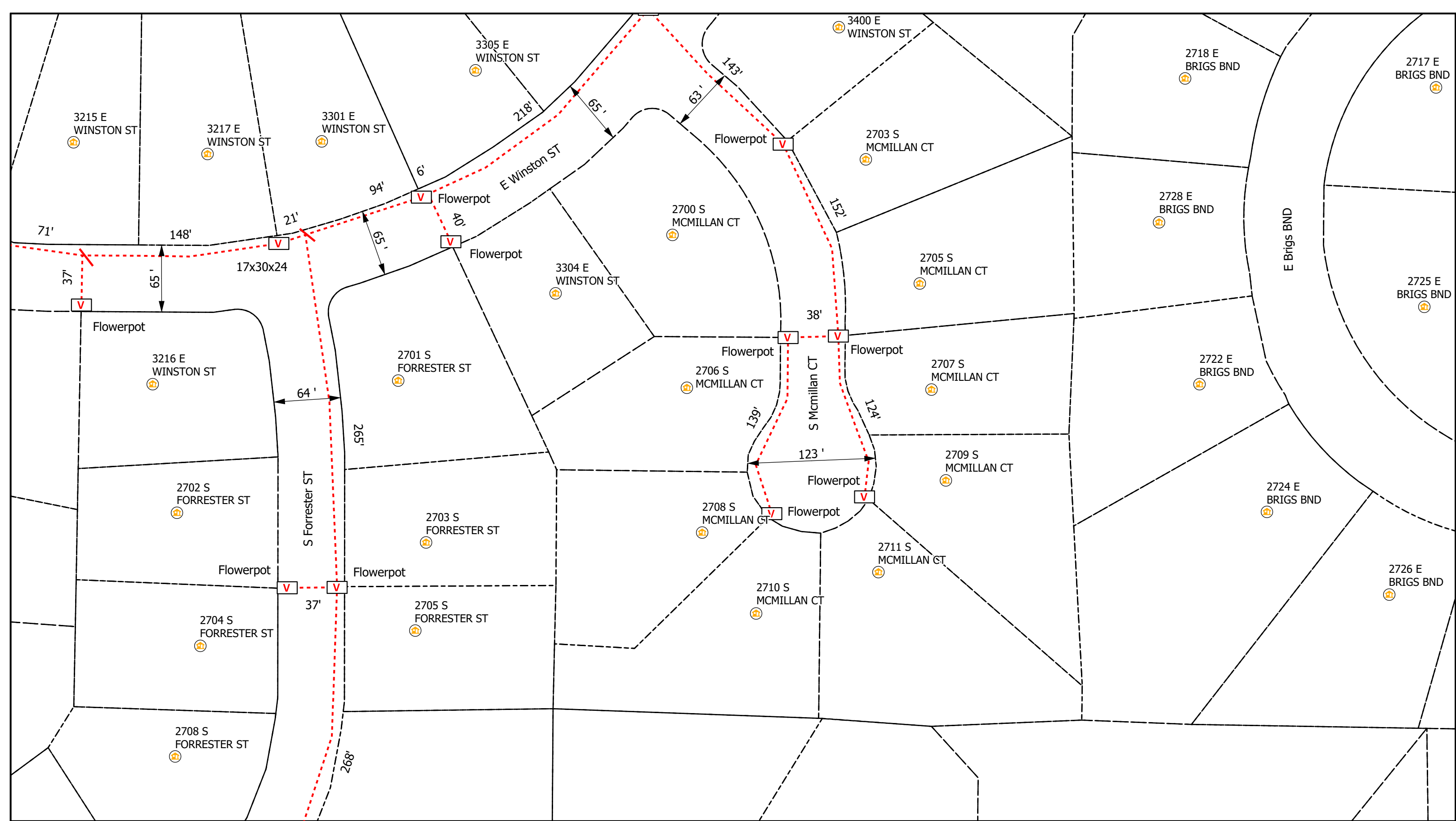
All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION





0 20 40 80 Feet

Legend BLC01a-F03

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- Vaults
- Overhead Strand
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All Flowerpots 12" DIA

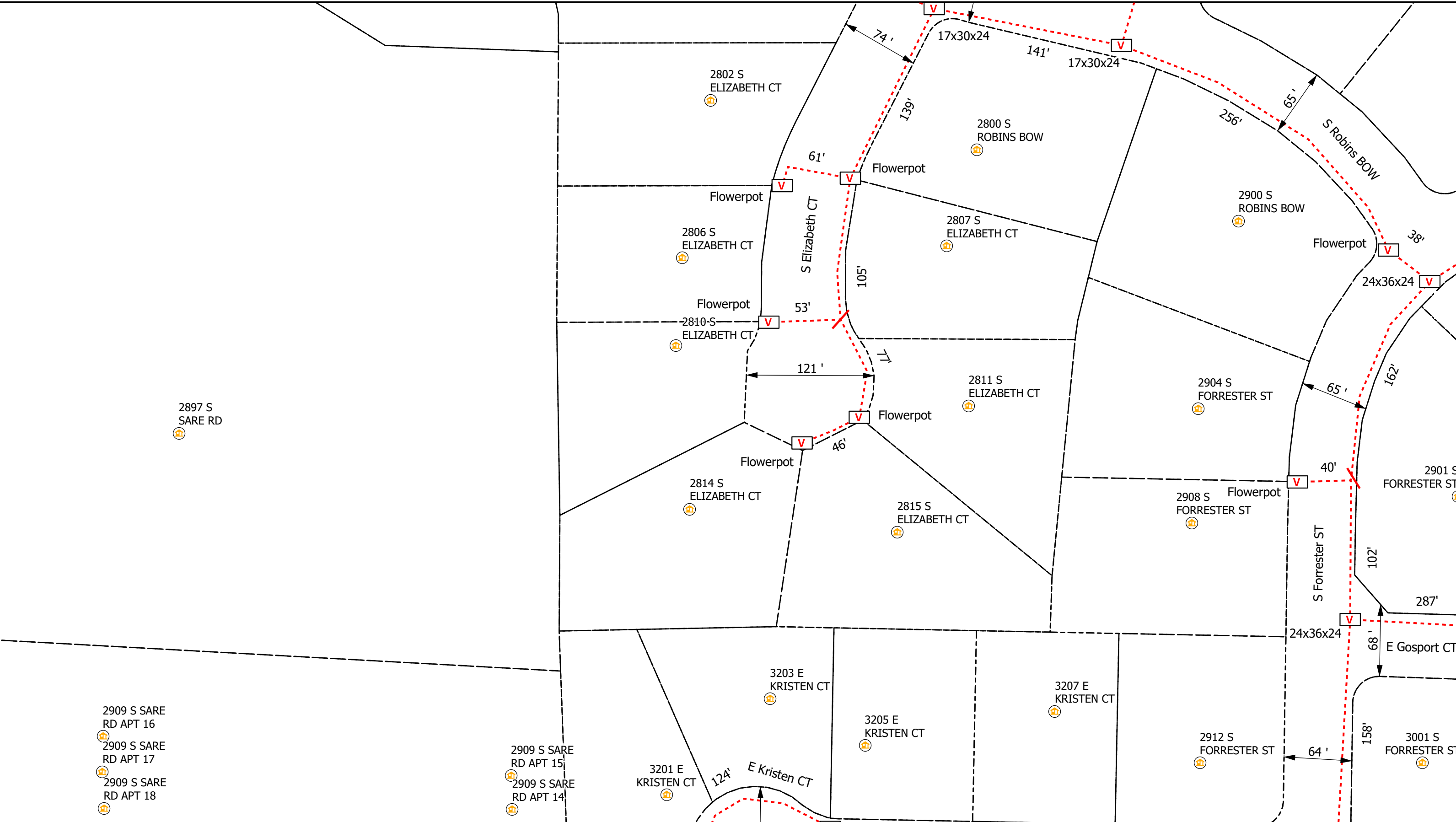
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City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION



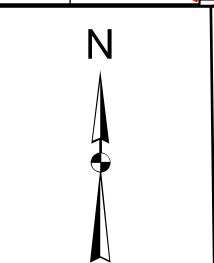


0 20 40 80 Feet

Legend BLC01a-F03

- Poles
- V Vaults
- Overhead Strand
- Conduit
- Bloomington_Parcels
- R Risers
- Ⓜ Address
- Y Anchor
- ← Sidewalk
- Grids

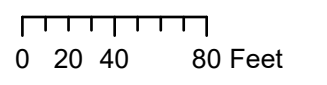
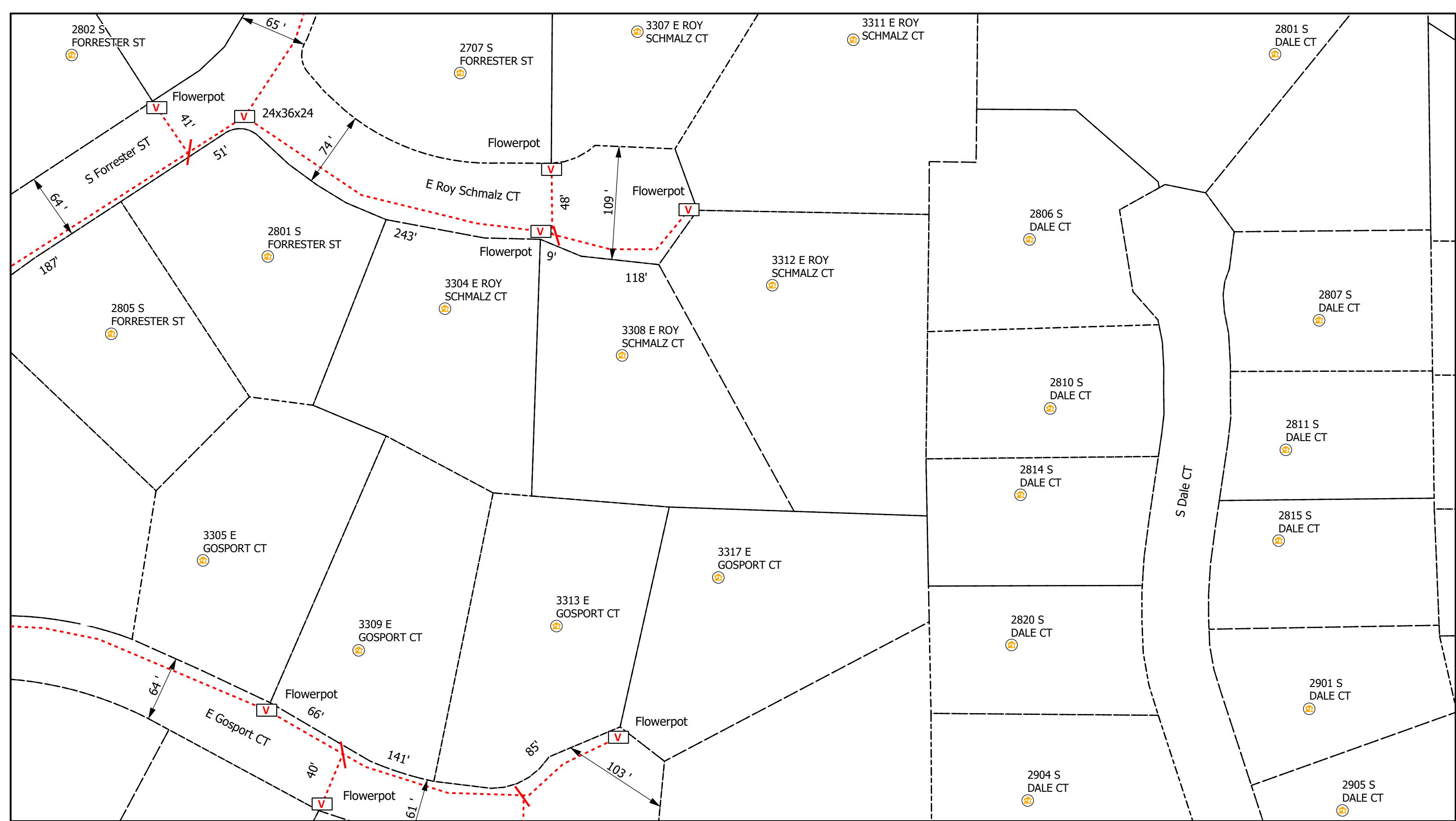
All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION

Print 6 of 16



Legend BLC01a-F03

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

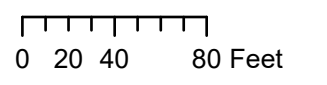
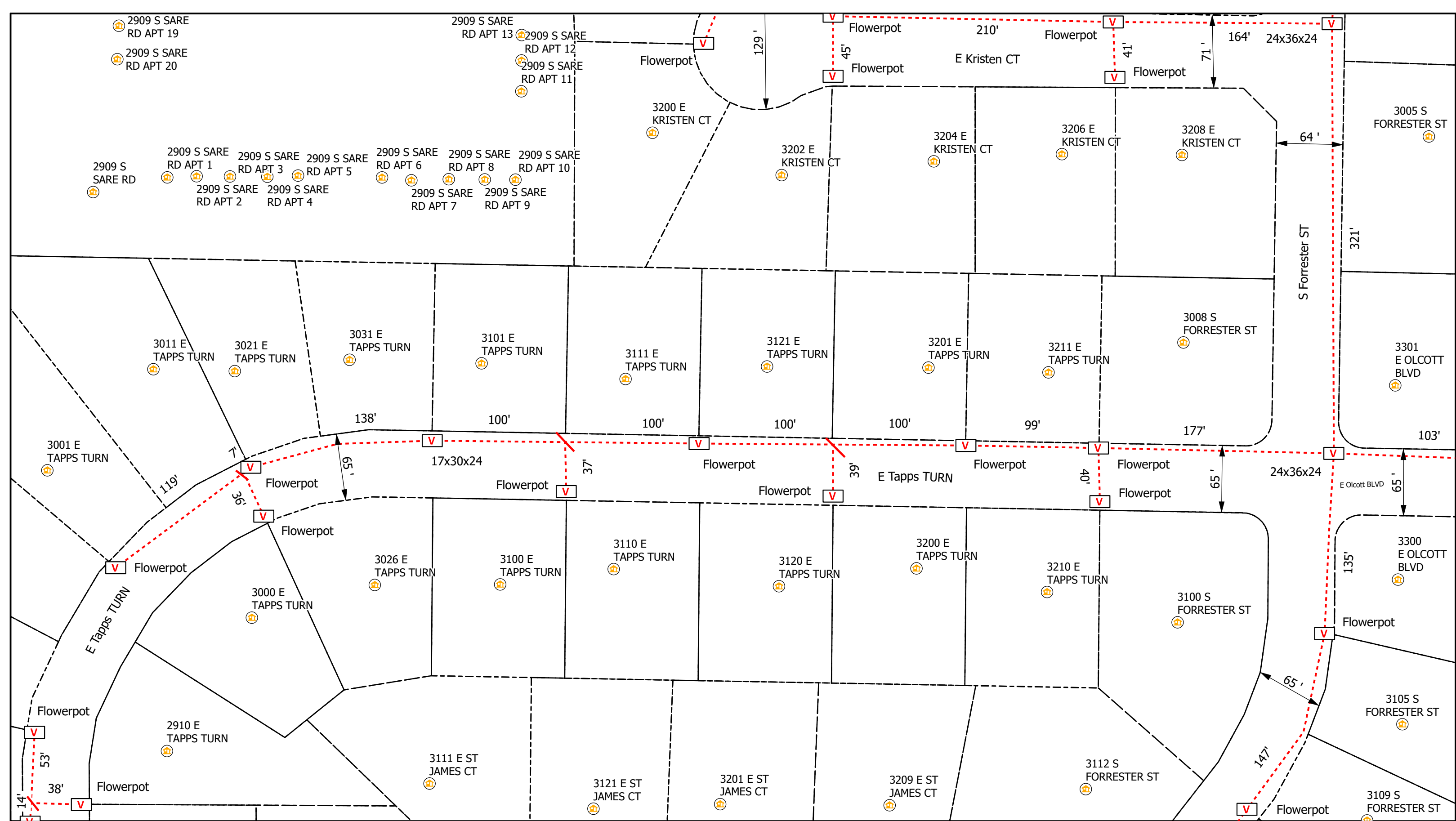
All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION





Legend BLC01a-F03

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington_Parcels
- Risers
- Address
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- Sidewalk
- Grids

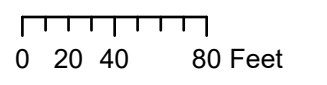
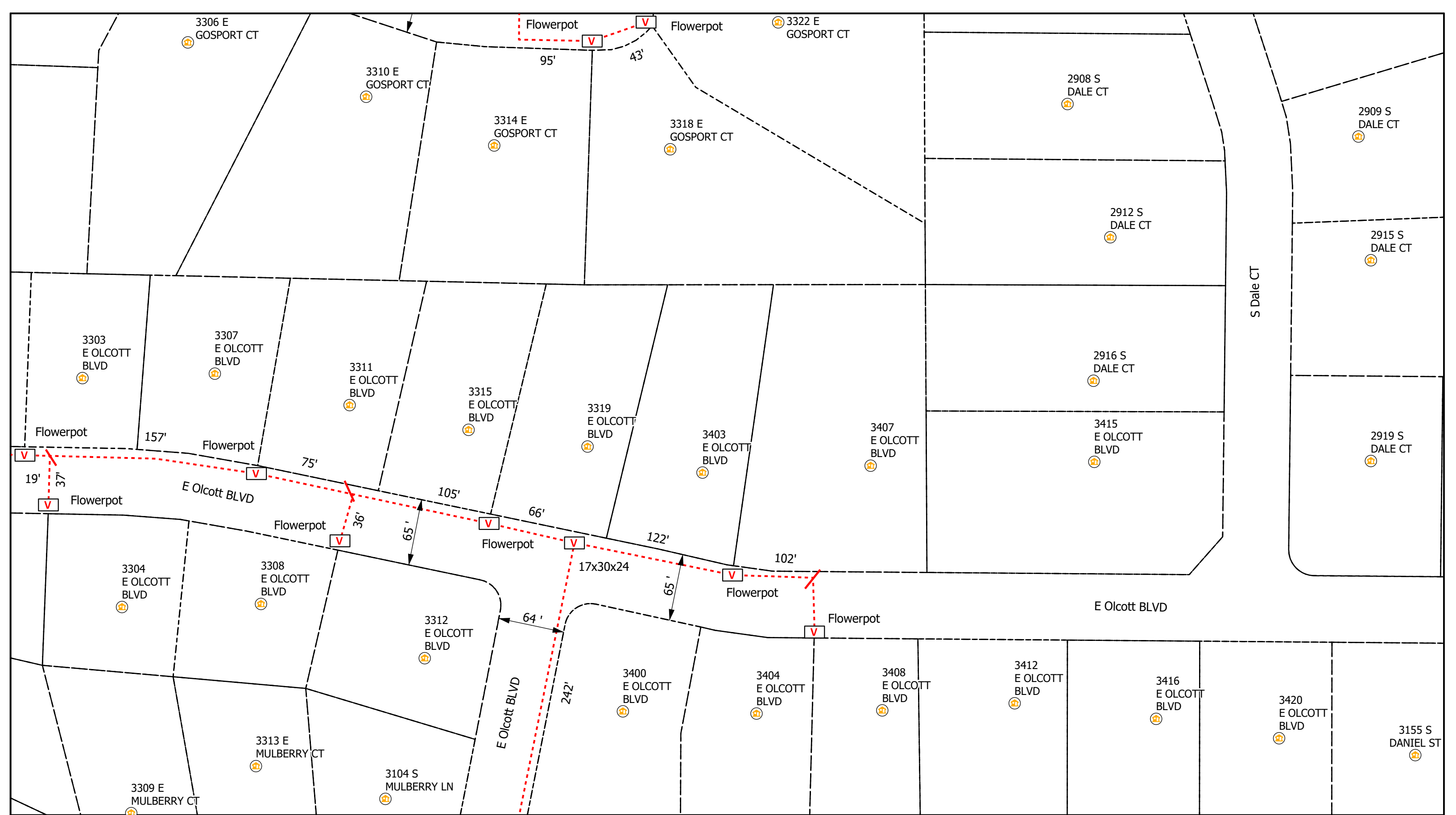
All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION





Legend BLC01a-F03

- Poles
- V Vaults
- Overhead Strand
- Conduit
- Bloomington_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

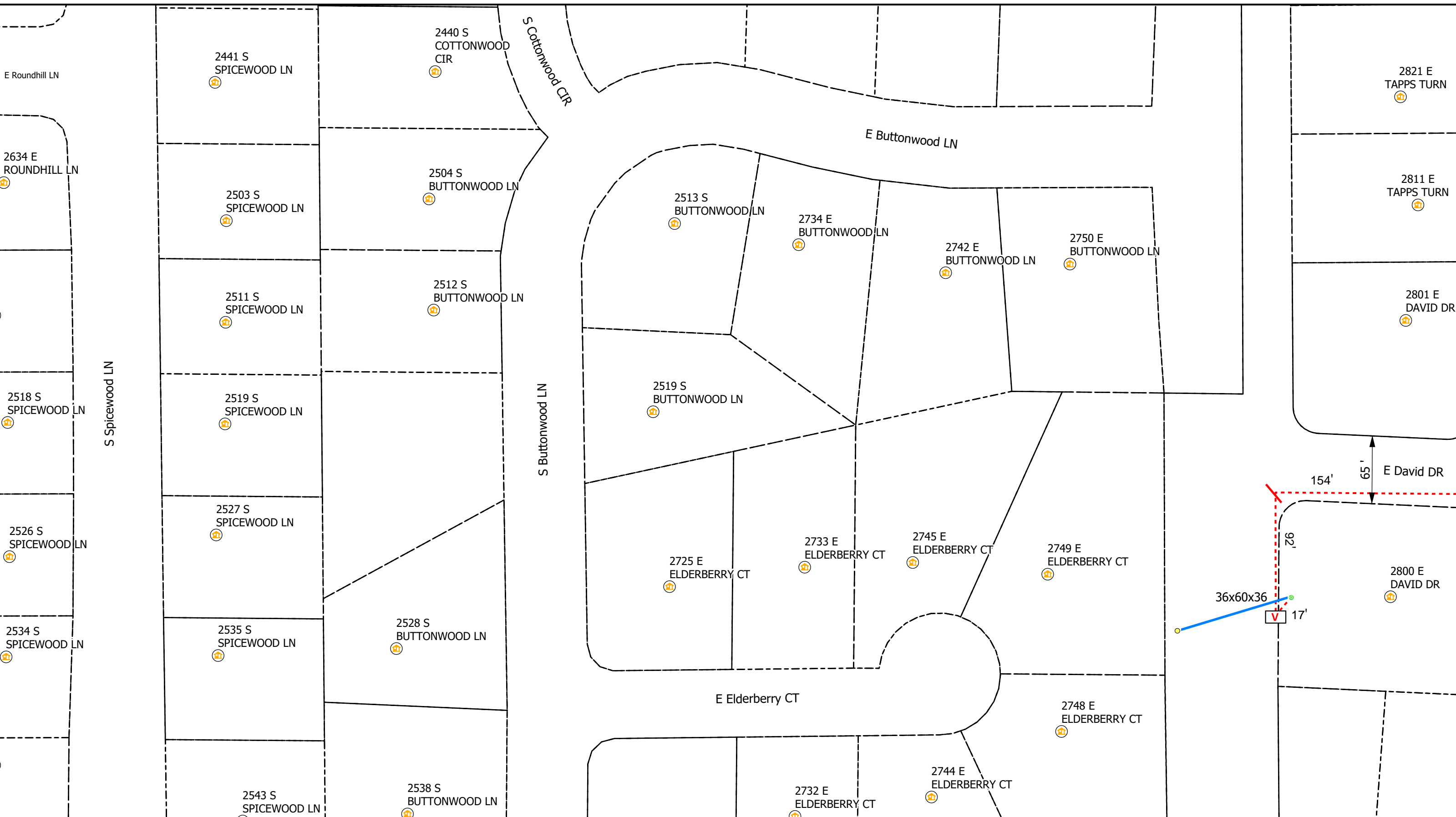
All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION



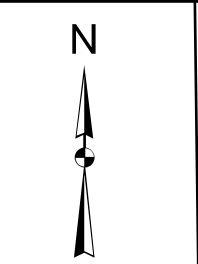


0 20 40 80 Feet

Legend BLC01a-F03

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

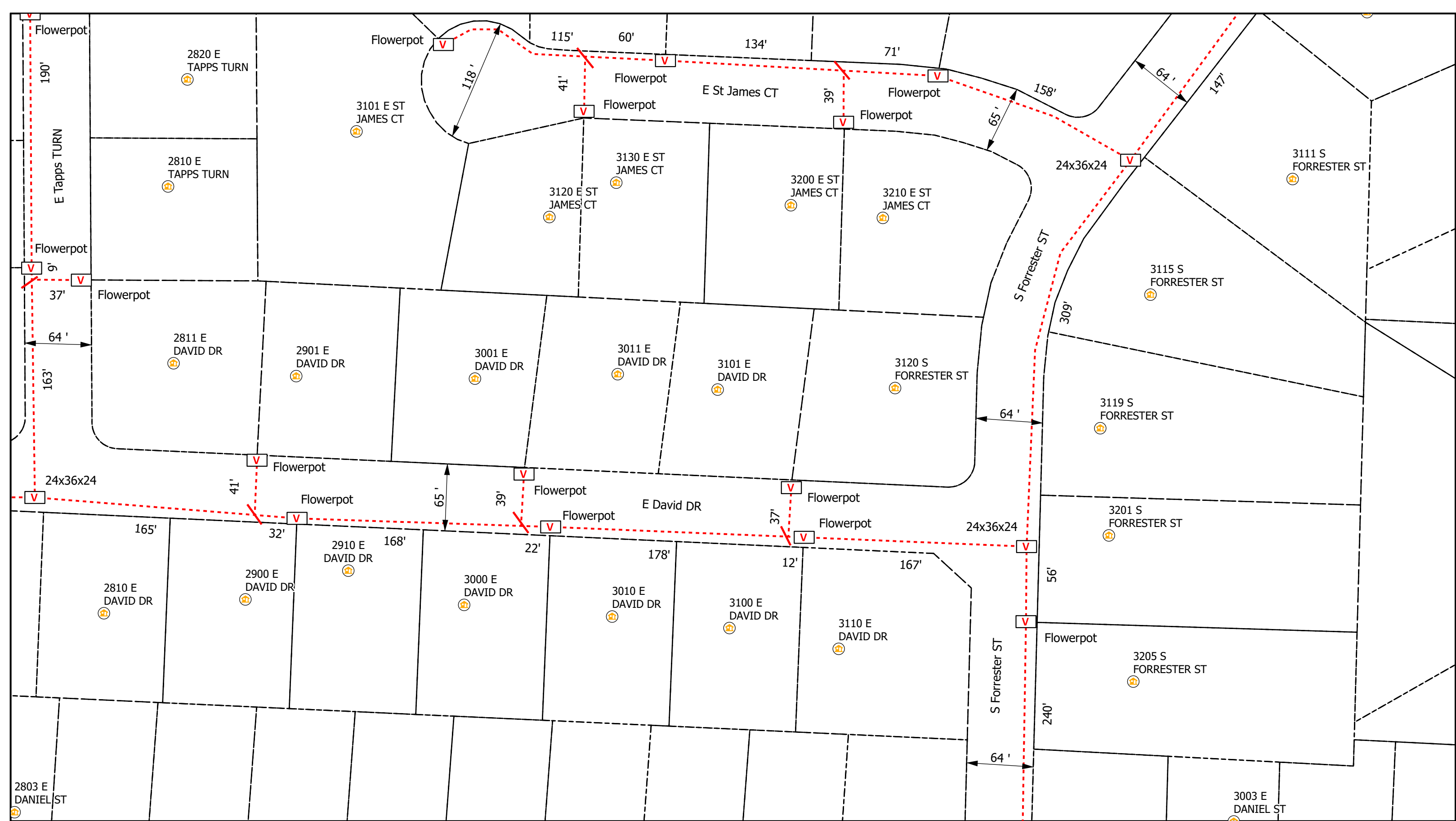
All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION

Print 10 of 16



0 20 40 80 Feet

Legend BLC01a-F03

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington_Parcels
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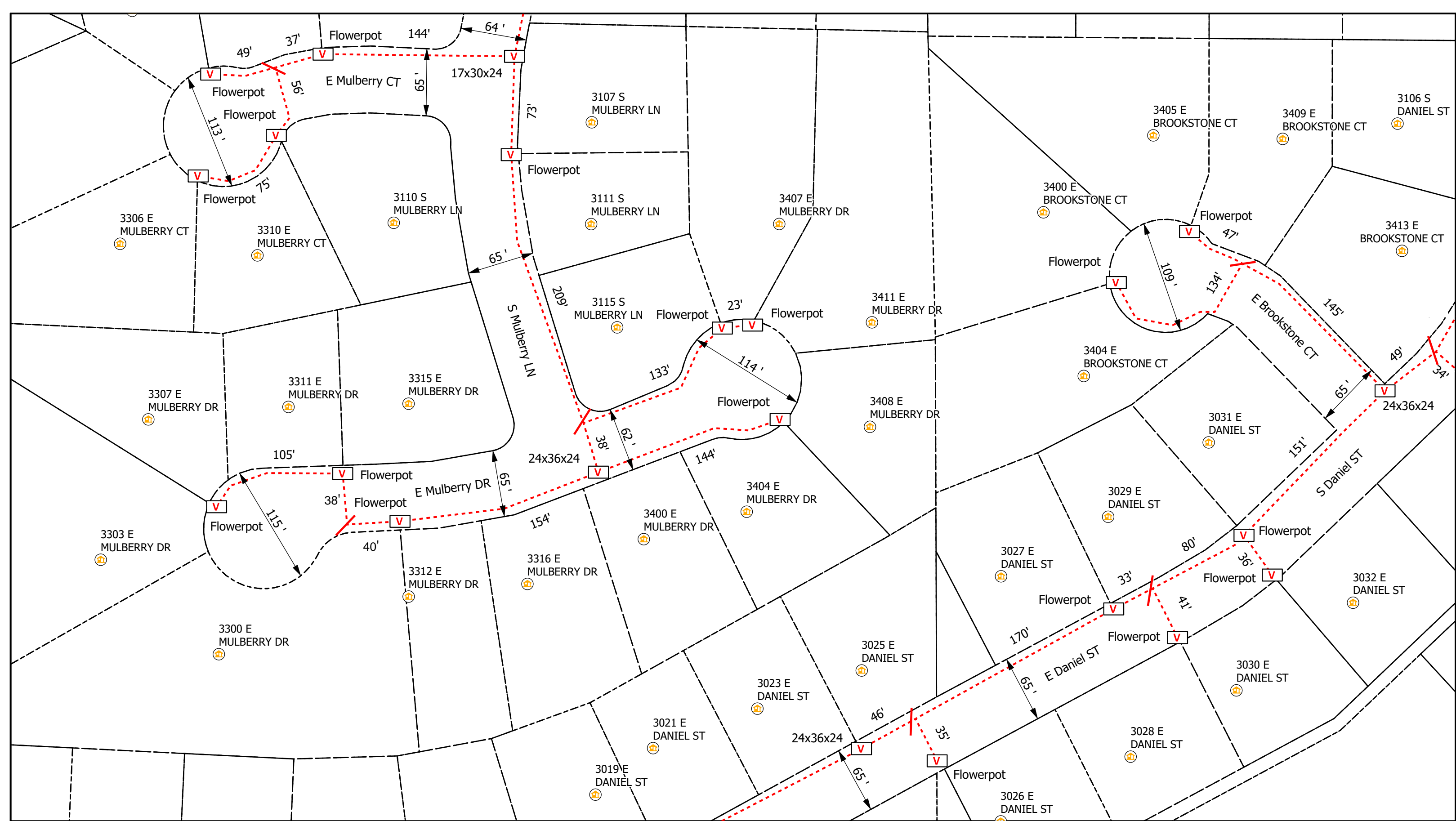
All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION





0 20 40 80 Feet

Legend BLC01a-F03

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

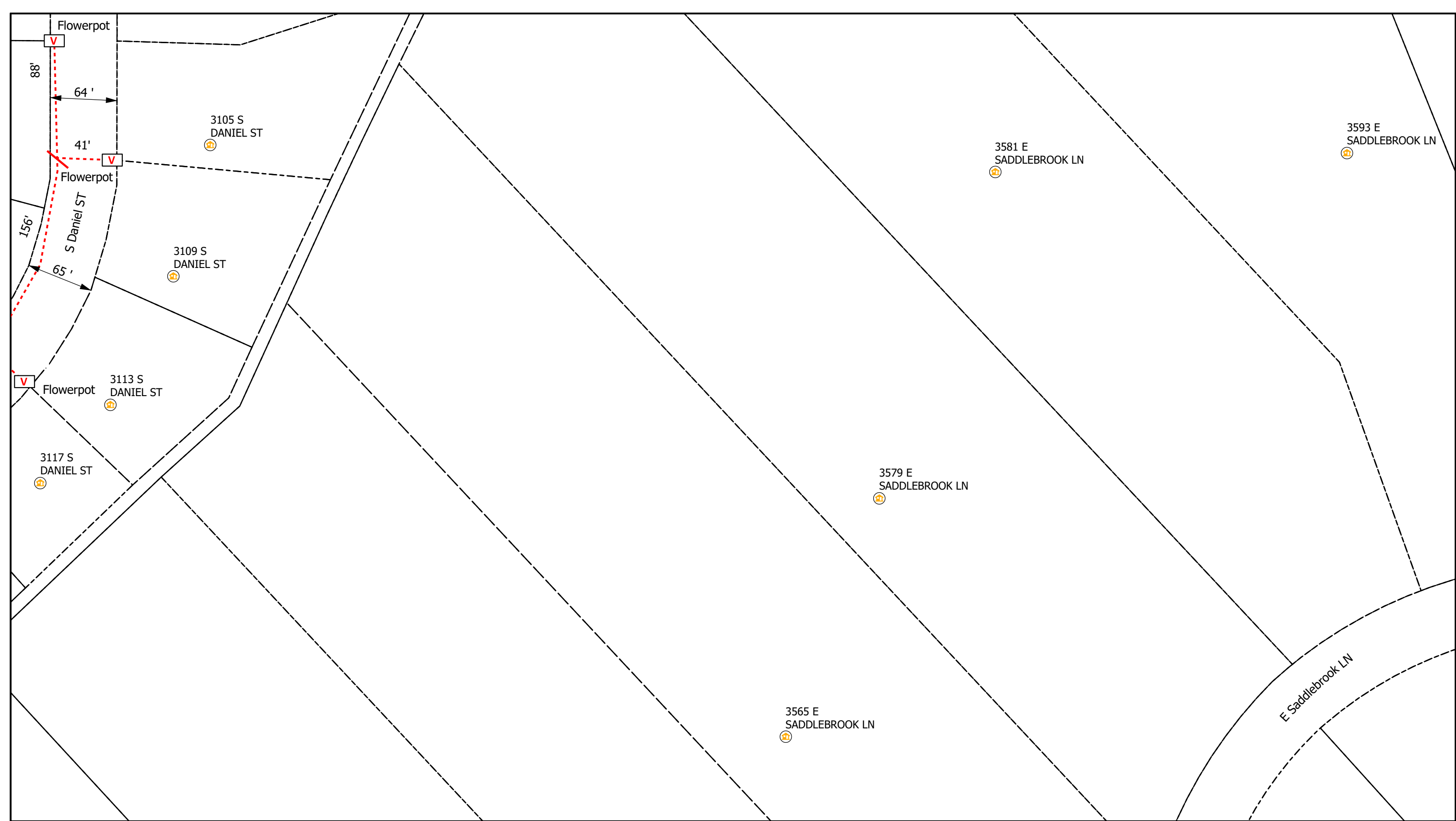
All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION





0 20 40 80 Feet

Legend BLC01a-F03

- Poles
- V Vaults
- Overhead Strand
- - - Conduit
- Bloomington_Parcels
- Ⓜ Risers
- Ⓜ Address
- Y Anchor
- ← Sidewalk
- Grids

All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View











INI	BY	DATE	DESCRIPTION





0 20 40 80 Feet

Legend BLC01a-F03

-  Poles
-  Vaults
-  Overhead Strand
-  Conduit
-  Bloomington_Parcels
-  Risers
-  Address
-  Anchor
-  Sidewalk
-  Grids

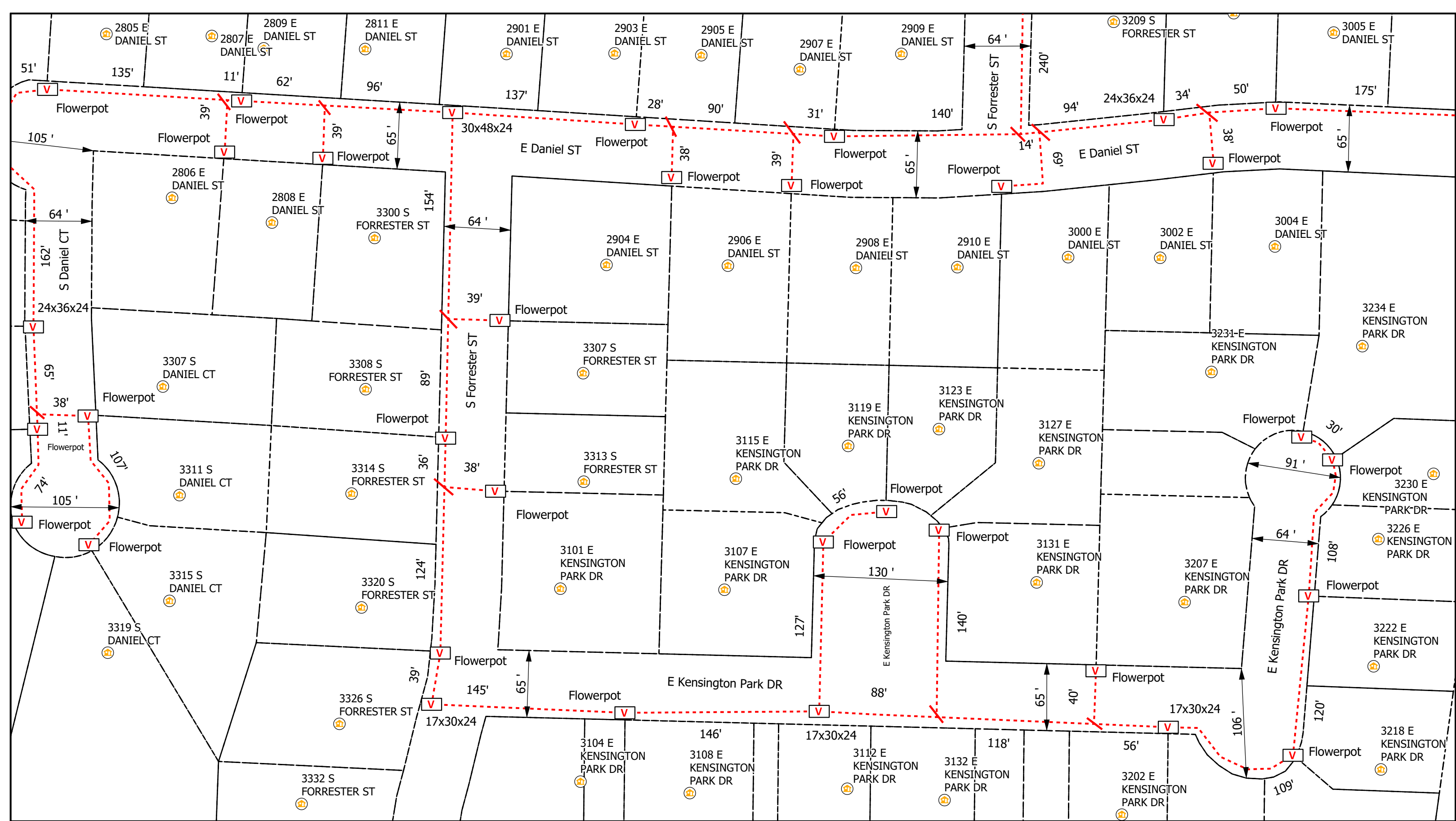
All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION





0 20 40 80 Feet

Legend BLC01a-F03

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington_Parcels
- Risers
- Address
- Anchor
- Sidewalk
- Grids

All Flowerpots 12" DIA

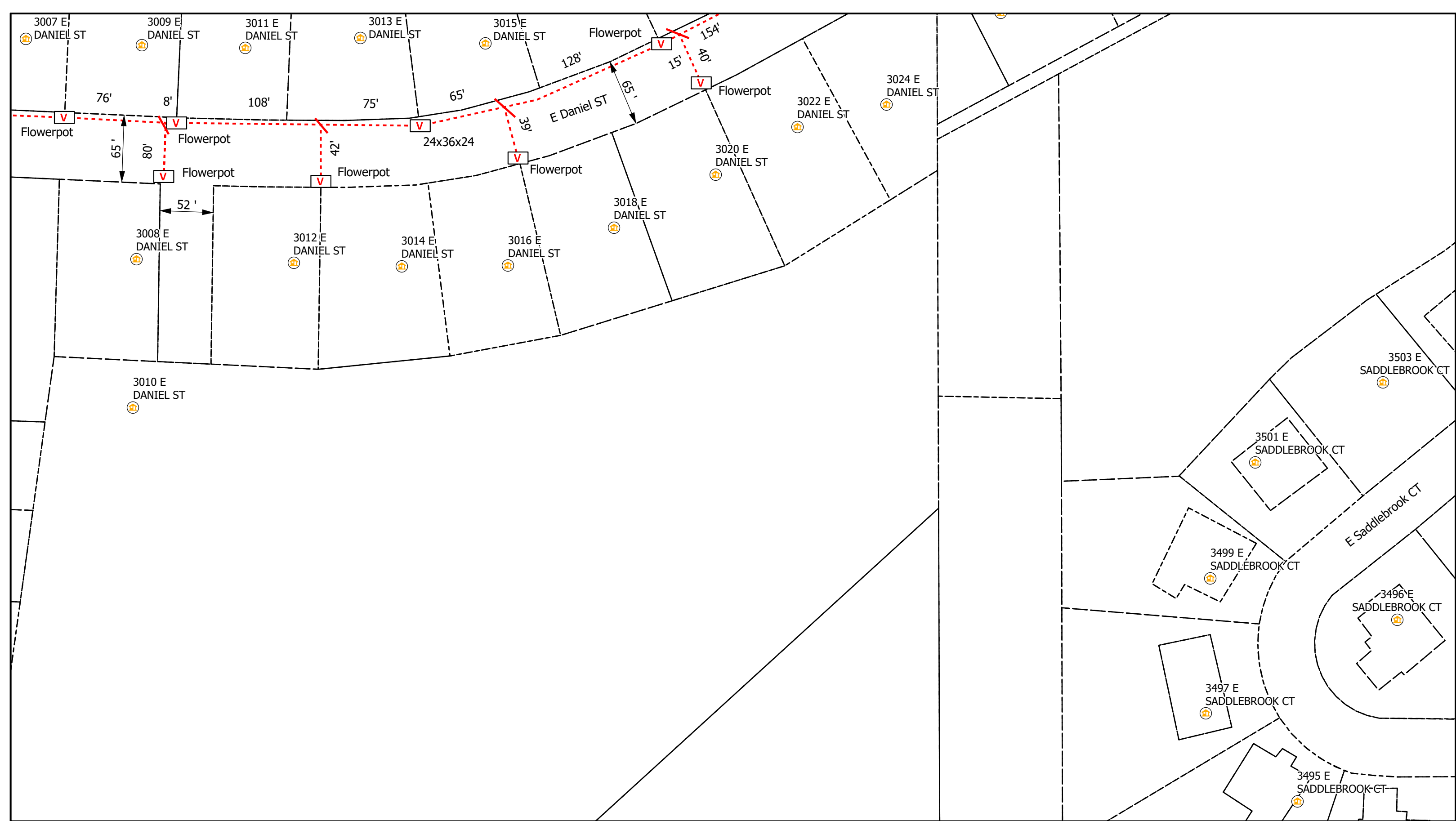
N



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION





0 20 40 80 Feet

Legend BLC01a-F03

- Poles
- Vaults
- Overhead Strand
- Conduit
- Bloomington_Parcels
- R Risers
- A Address
- Anchor
- Sidewalk
- Grids

All Flowerpots 12" DIA

N



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION



Carlton® PV-Mold® Nonmetallic Pole Riser System

Carlton PV-Mold is a nonmetallic pole riser system designed to protect communications power cable installed on poles.

Features:

- Meets or exceeds requirements outlined in the National Electric Safety Code (NESC).
- Designed in accordance with NEMA TC-19 specifications.
- Ultraviolet, cold temperature and corrosive atmosphere resistant.
- Schedule 40 wall meets Schedule 80 PVC conduit impact requirements per NEMA TC-19.
- No grounding required.
- Belled end fits over each added section or conduit.
- Flame retardant.
- Requires no maintenance.
- PV-Mold acts as an insulator against electrical shock.
- Interchangeable parts and accessories to match the needs of specific requirements.

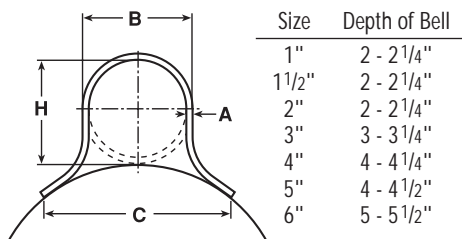


Steel U-Guard requires grounding strapping and does not have belled ends.



PV-Mold has belled ends, flanged design and does not require grounding.

Flanged Overall Length 10 Feet, Including Bell

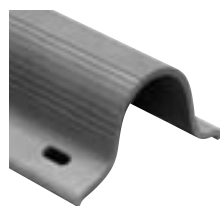


Slots are 1/2" from side to side, and allow for expansion and contraction.

Slot Dimensions: for sizes 2" through 6" are 5/16" wide, 3/4" long.

Slot Dimensions: for 1" and 1 1/2" are 3/16" wide, 3/4" long.

Slot Spacing: 18" from center, beginning 6" from end.



Standard Duty

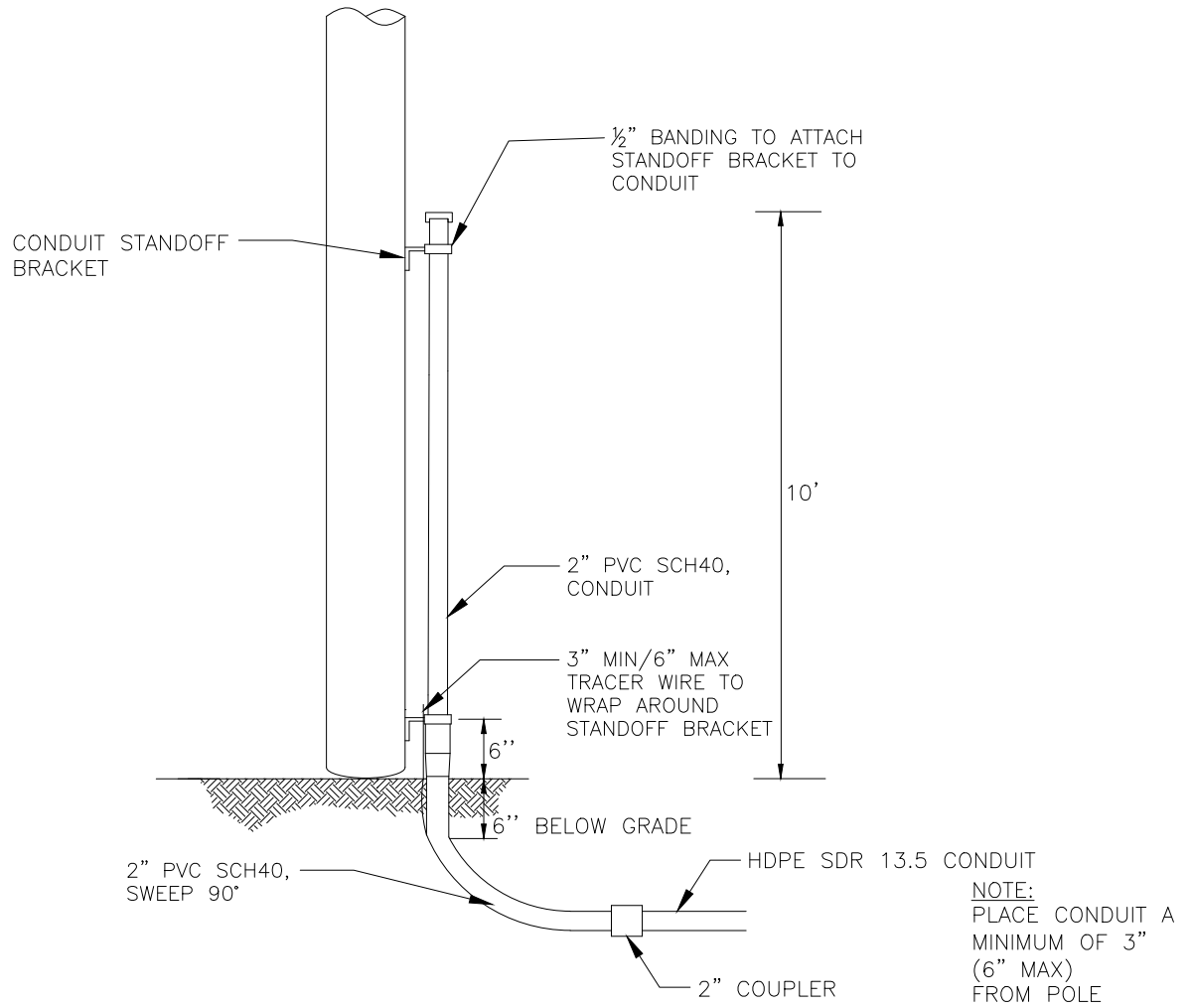
Part No.	Size	Std. Ctn. Qty.	Std. Ctn. Wt. (lbs.)	Dimensions				Actual Impact @ 0°C 20 Pound Top
				A	B	C	H	
59208N	1"	294	1059	0.100"	1 5/8"	2 3/8"	1 5/8"	40 Ft.-Lbs.
59211N	2"	136	726	0.100"	2 3/8"	4 1/2"	2 3/8"	100 Ft.-Lbs.
59211X (5' length)	2"	136	363	0.100"	2 3/8"	4 1/2"	2 3/8"	100 Ft.-Lbs.
59213N	3"	66	761	0.150"	3 1/2"	6"	3 1/2"	110 Ft.-Lbs.
59213X (5' length)	3"	66	381	0.150"	3 1/2"	6"	3 1/2"	100 Ft.-Lbs.
59215N	4"	65	910	0.150"	4 1/2"	6 1/2"	4 1/2"	110 Ft.-Lbs.
59216N	5"	30	515	0.150"	5 1/2"	7 1/2"	5 1/2"	110 Ft.-Lbs.

Heavy Duty Schedule 40

59010N	1 1/2"	200	1142	0.145"	1 29/32"	3 1/2"	1 29/32"	100 Ft.-Lbs.
59011N	2"	136	1214	0.154"	2 3/8"	4 1/2"	2 3/8"	150 Ft.-Lbs.
59013N	3"	66	937	0.216"	3 1/2"	6"	3 9/32"	150 Ft.-Lbs.
59015N	4"	65	1621	0.237"	4 1/2"	6 1/2"	4 1/2"	260 Ft.-Lbs.
59015X (5' length)	4"	65	707	0.237"	4 1/2"	6 1/2"	4 1/2"	260 Ft.-Lbs.
59016N	5"	30	870	0.258"	5 1/2"	7 1/2"	5 1/2"	260 Ft.-Lbs.
59017N	6"	30	1160	0.280"	6 5/8"	8 3/4"	6 5/8"	260 Ft.-Lbs.

Extra Heavy Duty Schedule 80

59411N	2"	136	1549	0.218"	2 3/8"	4 1/2"	2 3/8"	300 Ft.-Lbs.
59413N	3"	66	1495	0.030"	3 1/2"	6"	3 1/2"	525 Ft.-Lbs.



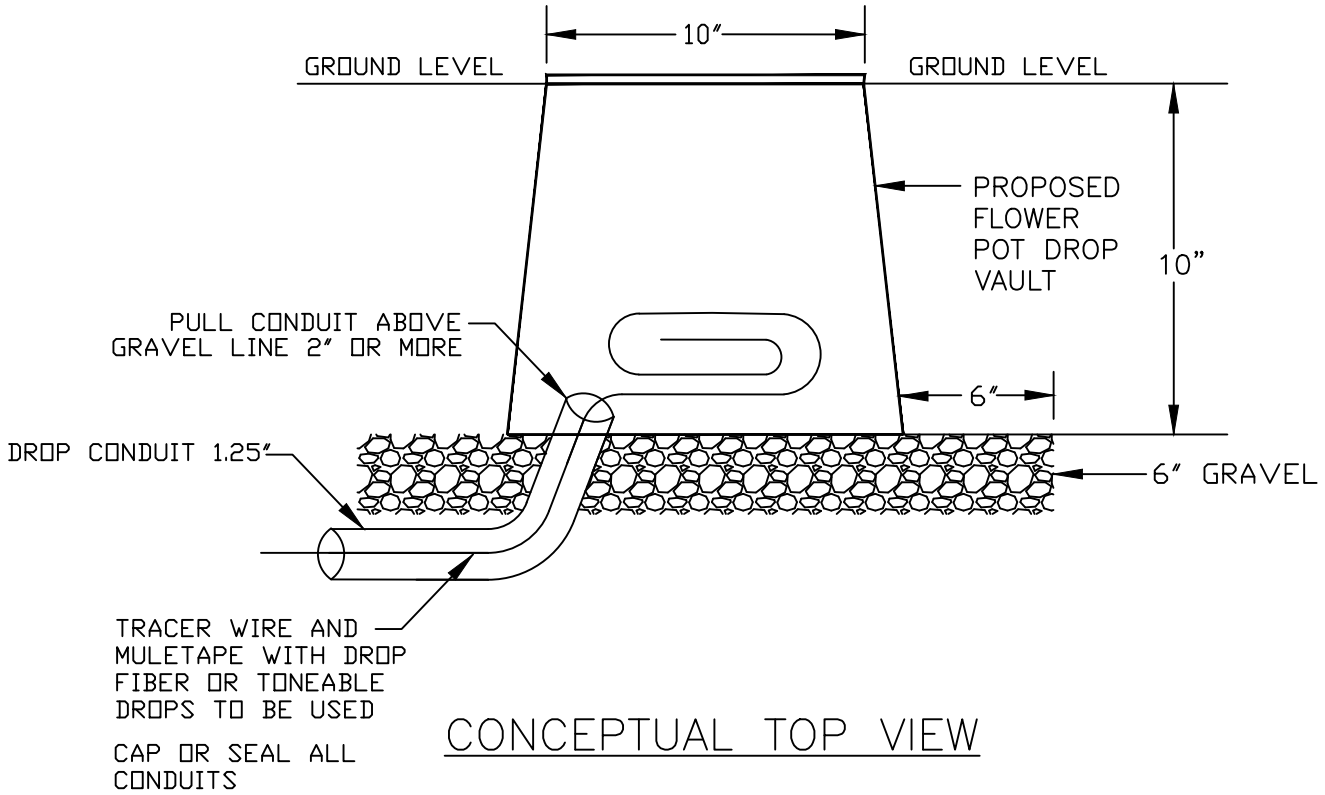
DESCRIPTION	QTY	MANUFACTURER (PREFERRED)	PART #
SCREW, LAG, 1/2" x 4-1/2"	10		
HDPE SDR 13.5 CONDUIT, VARIOUS SIZES	N/A		
2" PVC SCH40, RISER PIPE	1		
#12 TRACER WIRE	N/A		
2" PVC SCH40, SWEEP, 90 DEG	1		
CONDUIT STANDOFF BRACKET	VARIES		
CONDUIT STRAP KIT	VARIES		
2" COUPLER	1		



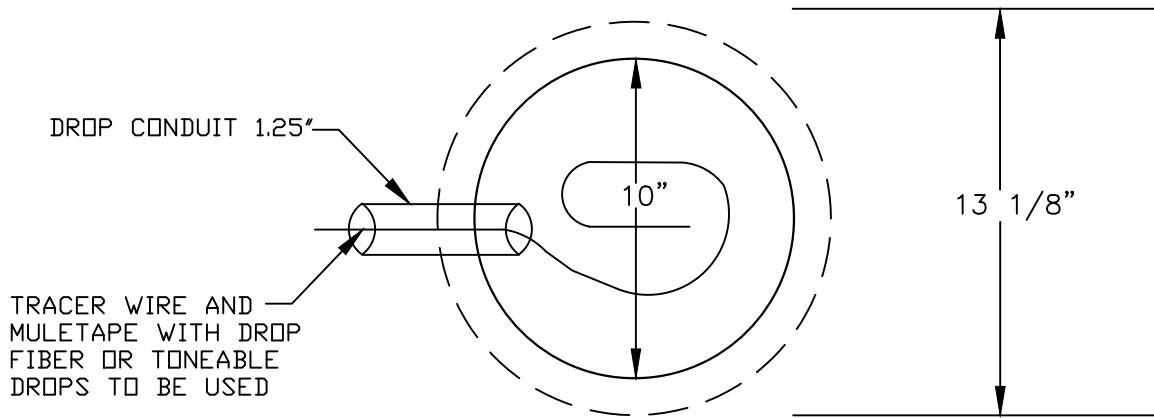
TYPICAL RISER
CONDUIT
WOOD POLE

(R2-W)

CONCEPTUAL SIDE VIEW



CONCEPTUAL TOP VIEW

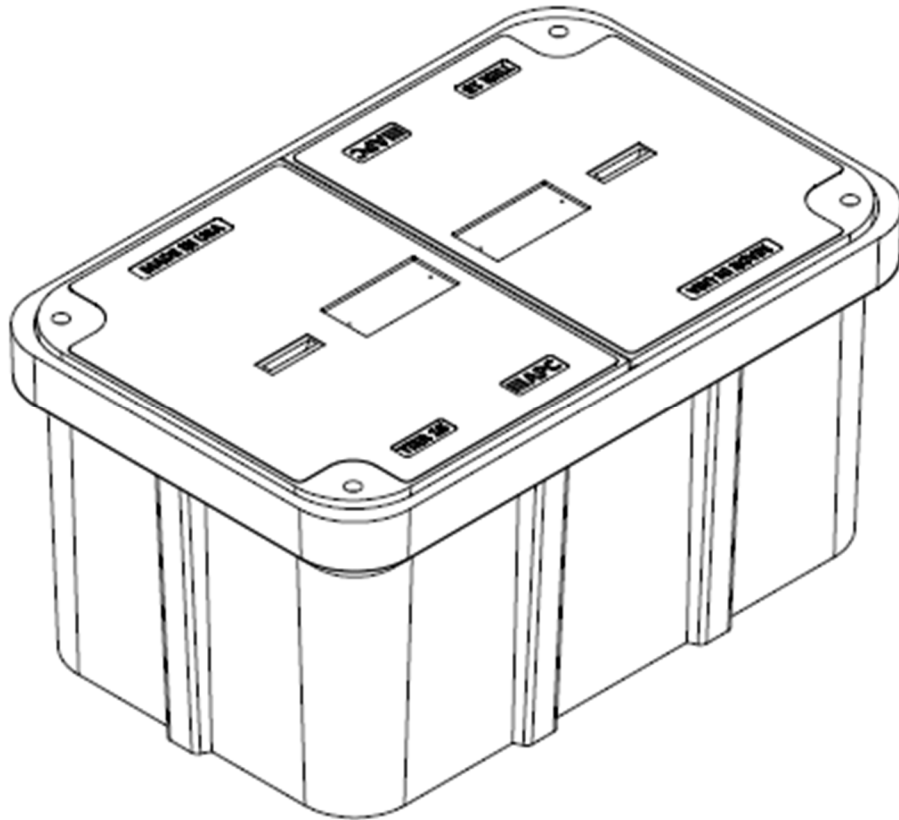


FLOWER POT

30"x48" PC UNIT, 2PC TIER 15/22
 18", 24", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	30"x48"x18"	Tier 15	P304818HU15...	460 lbs.
PC Unit – TIER 22	30"x48"x18"	Tier 22	P304818HU22...	525 lbs.
PC Unit – TIER 15	30"x48"x24"	Tier 15	P304824HU15...	510 lbs.
PC Unit – TIER 22	30"x48"x24"	Tier 22	P304824HU22...	575 lbs.
PC Unit – TIER 15	30"x48"x36"	Tier 15	P304836HU15...	615 lbs.
PC Unit – TIER 22	30"x48"x36"	Tier 22	P304836HU22...	680 lbs.

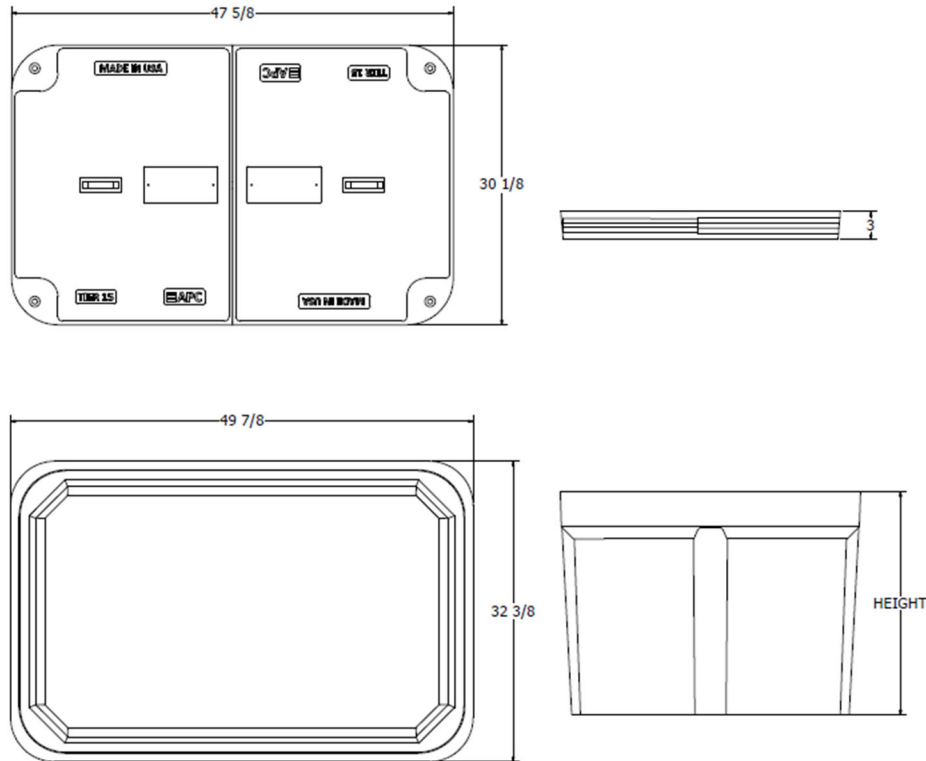


30"x48" PC UNIT, 2PC TIER 15/22

18", 24", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	30"x48"x18"	Tier 22	P304818B22	185 lbs.
Replacement Box	30"x48"x24"	Tier 22	P304824B22	235 lbs.
Replacement Box	30"x48"x36"	Tier 22	P304836B22	340 lbs.
Replacement Lids - T15	30"x48" (half)	Tier 15	Various	150 lbs.
Replacement Lids - T22	30"x48" (half)	Tier 22	Various	170 lbs.

Bolt options



Machine Thread



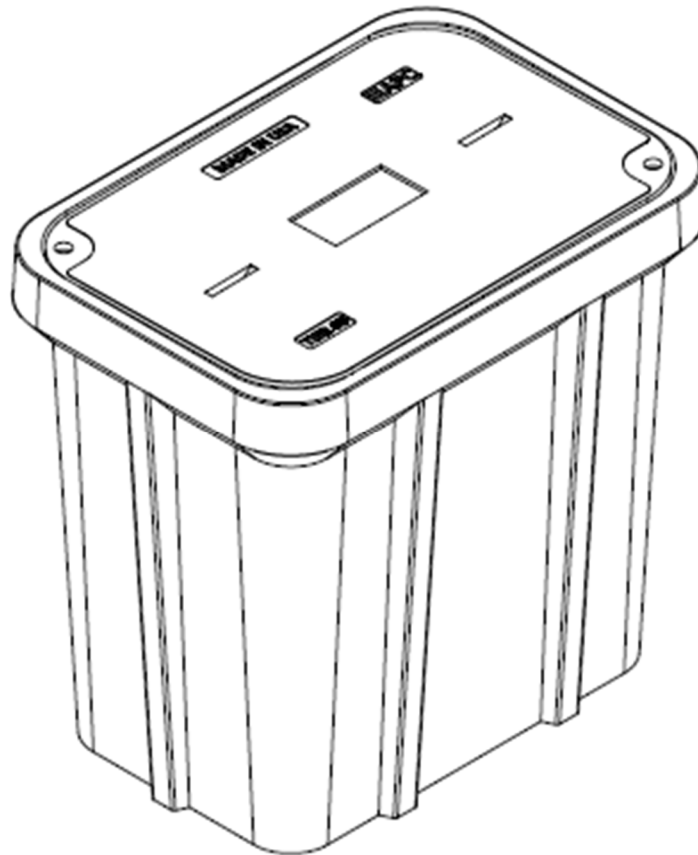
Auger Thread



24"x36" PC UNIT, TIER 15/22
 18", 24", 30", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	24x36"x18"	Tier 15	P243618U15...	335 lbs.
PC Unit – TIER 22	24x36"x18"	Tier 22	P243618U22...	355 lbs.
PC Unit – TIER 15	24x36"x24"	Tier 15	P243624U15...	365 lbs.
PC Unit – TIER 22	24x36"x24"	Tier 22	P243624U22...	385 lbs.
PC Unit – TIER 15	24x36"x30"	Tier 15	P243630U15...	395 lbs.
PC Unit – TIER 22	24x36"x30"	Tier 22	P243630U22...	415 lbs.
PC Unit – TIER 15	24x36"x36"	Tier 15	P243636U15...	425 lbs.
PC Unit – TIER 22	24x36"x36"	Tier 22	P243636U22...	445 lbs.

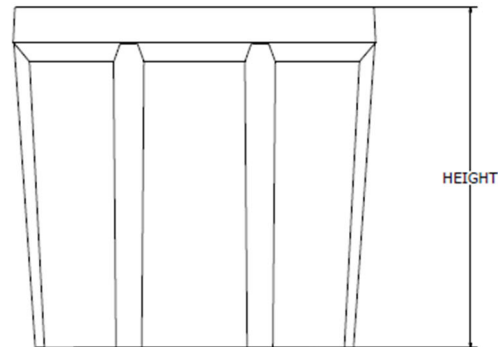
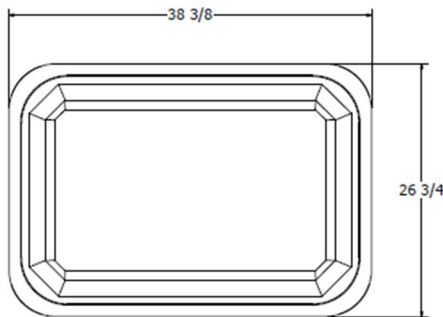
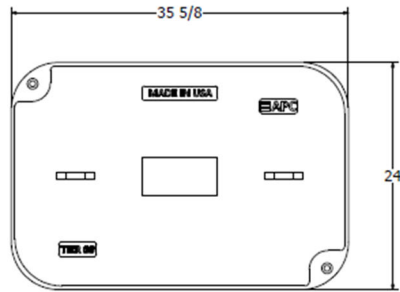


24"x36" PC UNIT, TIER 15/22

18", 24", 30", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	24"x36"x18"	Tier 22	P243618B22	165 lbs.
Replacement Box	24"x36"x24"	Tier 22	P243624B22	195 lbs.
Replacement Box	24"x36"x30"	Tier 22	P243630B22	225 lbs.
Replacement Box	24"x36"x36"	Tier 22	P243636B22	255 lbs.
Replacement Lids - T15	24"x36"	Tier 15	Various	170 lbs.
Replacement Lids - T22	24"x36"	Tier 22	Various	190 lbs.

Bolt options

Hex Head



Machine Thread



Penta Head



Auger Thread

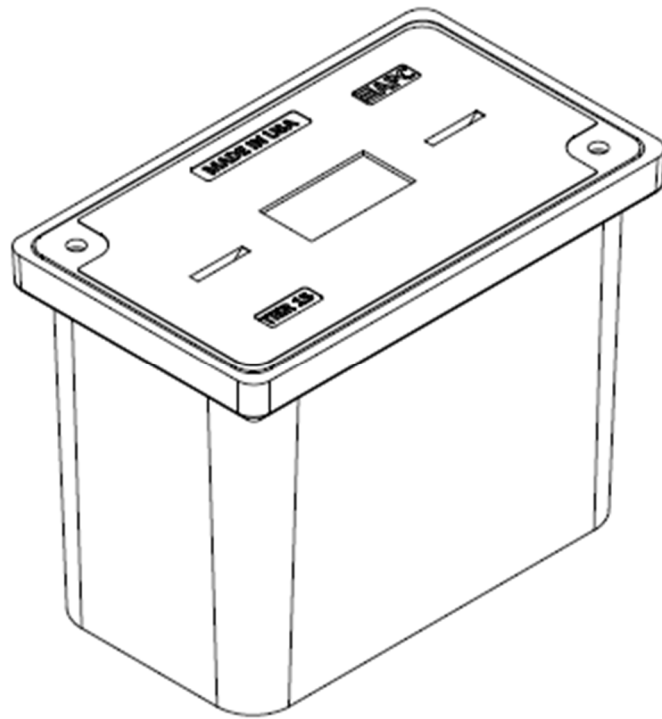


17"x30" PC UNIT, TIER 15/22

12", 18", 24", and 30" HEIGHT



AMERICAN POLYMER COMPANY



Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	17"x30"x12"	Tier 15	P173012U15...	138 lbs.
PC Unit – TIER 22	17"x30"x12"	Tier 22	P173012U22...	147 lbs.
PC Unit – TIER 15	17"x30"x18"	Tier 15	P173018U15...	172 lbs.
PC Unit – TIER 22	17"x30"x18"	Tier 22	P173018U22...	181 lbs.
PC Unit – TIER 15	17"x30"x24"	Tier 15	P173024U15...	192 lbs.
PC Unit – TIER 22	17"x30"x24"	Tier 22	P173024U22...	201 lbs.
PC Unit – TIER 15	17"x30"x30"	Tier 15	P173030U15...	217 lbs.
PC Unit – TIER 22	17"x30"x30"	Tier 22	P173030U22...	226 lbs.

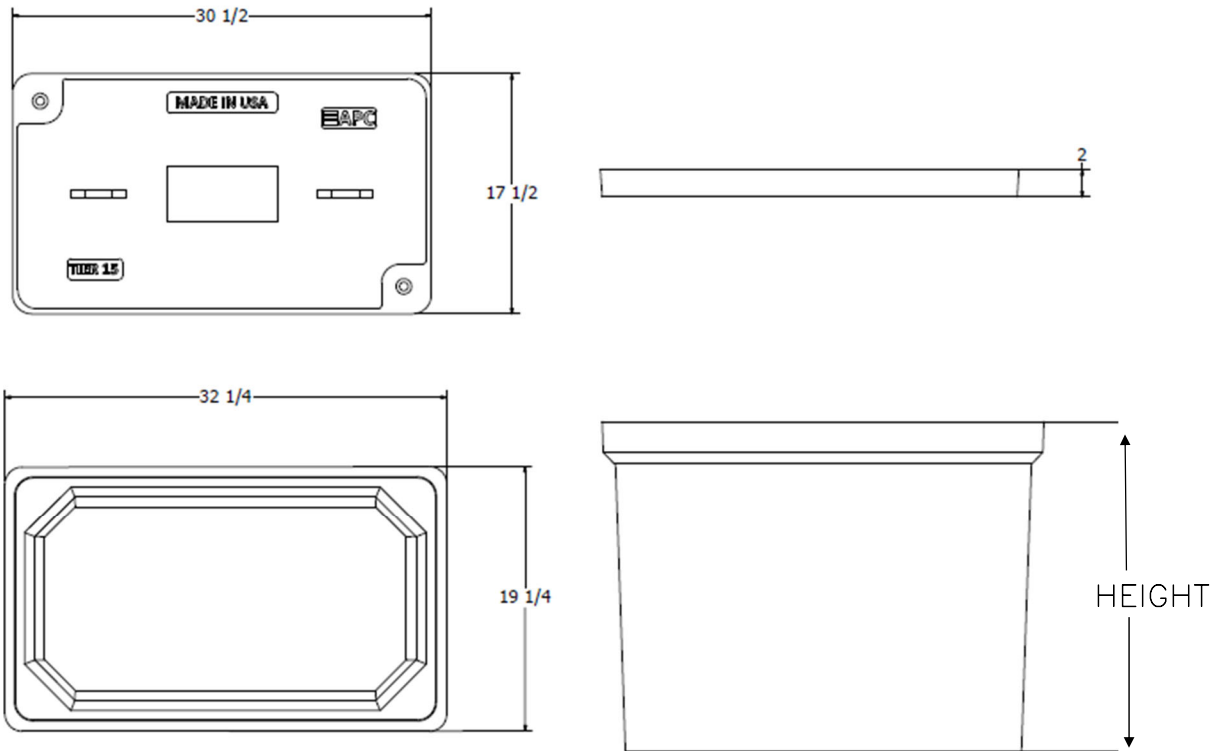


17"x30" PC UNIT, TIER 15/22

12", 18", 24", and 30" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	17"x30"x12"	Tier 22	P173012B22	66 lbs.
Replacement Box	17"x30"x18"	Tier 22	P173018B22	100 lbs.
Replacement Box	17"x30"x24"	Tier 22	P173024B22	120 lbs.
Replacement Box	17"x30"x30"	Tier 22	P173030B22	145 lbs.
Replacement Lids – T15	17"x30"	Tier 15	Various	72 lbs.
Replacement Lids – T22	17"x30"	Tier 22	Various	81 lbs.

Bolt options



Machine Thread



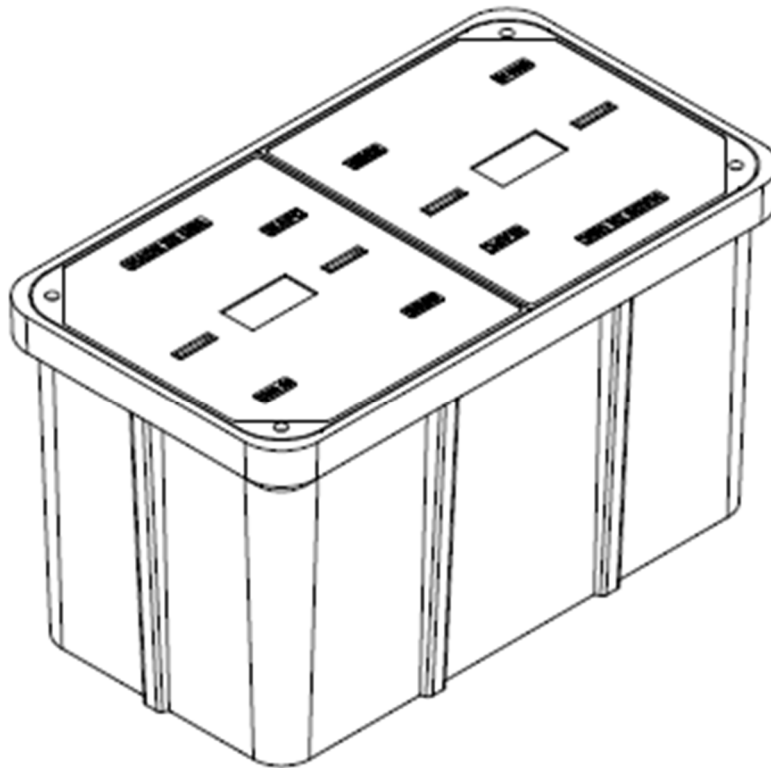
Auger Thread



33"x60" PC UNIT, 2PC TIER 15/22
36" HEIGHT



AMERICAN POLYMER COMPANY



Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit - TIER 15	33"x60"x36"	Tier 15	P336036U15...	930 lbs.
PC Unit - TIER 22	33"x60"x36"	Tier 22	P336036U22...	1030 lbs.

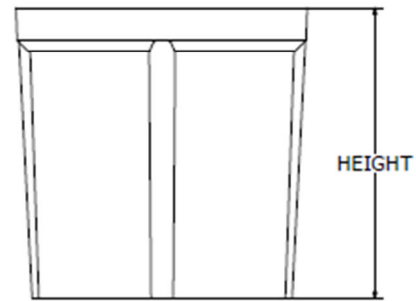
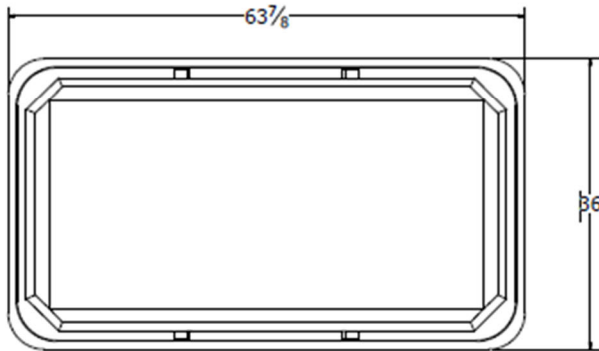
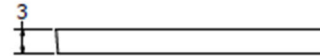
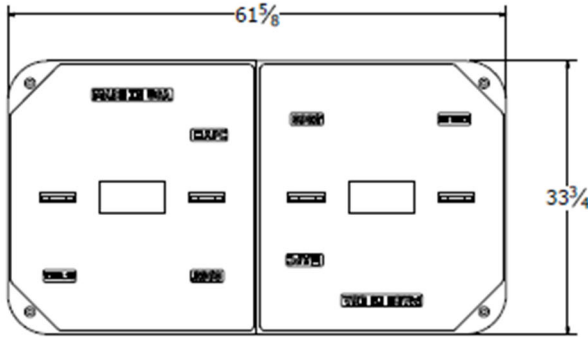


33"x60" PC UNIT, 2PC TIER 15/22

36" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	33"x60"x36"	Tier 22	P336036B22	530 lbs.
Replacement Lids - T15	33"x60" (half)	Tier 15	Various	200 lbs.
Replacement Lids - T22	33"x60" (half)	Tier 22	Various	250 lbs.

Bolt options

Hex Head



Machine Thread



Penta Head



Auger Thread



Speed (MPH) Prior To Road Work	Spacing Charts Based on MUTCD		Must be Approved by an Engineer				
	SIGN SPACING, FT.		BUFFER SPACE, FT.	TAPER LENGTH, FT.	CHANNELIZING SPACING, FT.		
	Non-Divided Highways	Divided Highways	Length	Shoulder (10 ft. Width)	Lane (12 ft. Width)	Through Taper	Through Buffer/Work Area
0-35	200	200	250	70	245	35	50
40-45	350	500	360	150	540	40	80
50-55	500	1000	495	185	660	50	100
60-70	SA-1000, SB-1500, SC-2640		730	235	840	60	120
	Urban Low Speed - 100 FT						

APPROVED/ACCEPTED BY:
ENGINEER, OWNER, or PRIME CONTRACTOR
 Check for Notice to Proceed.
BLC01a-F03 - TCP

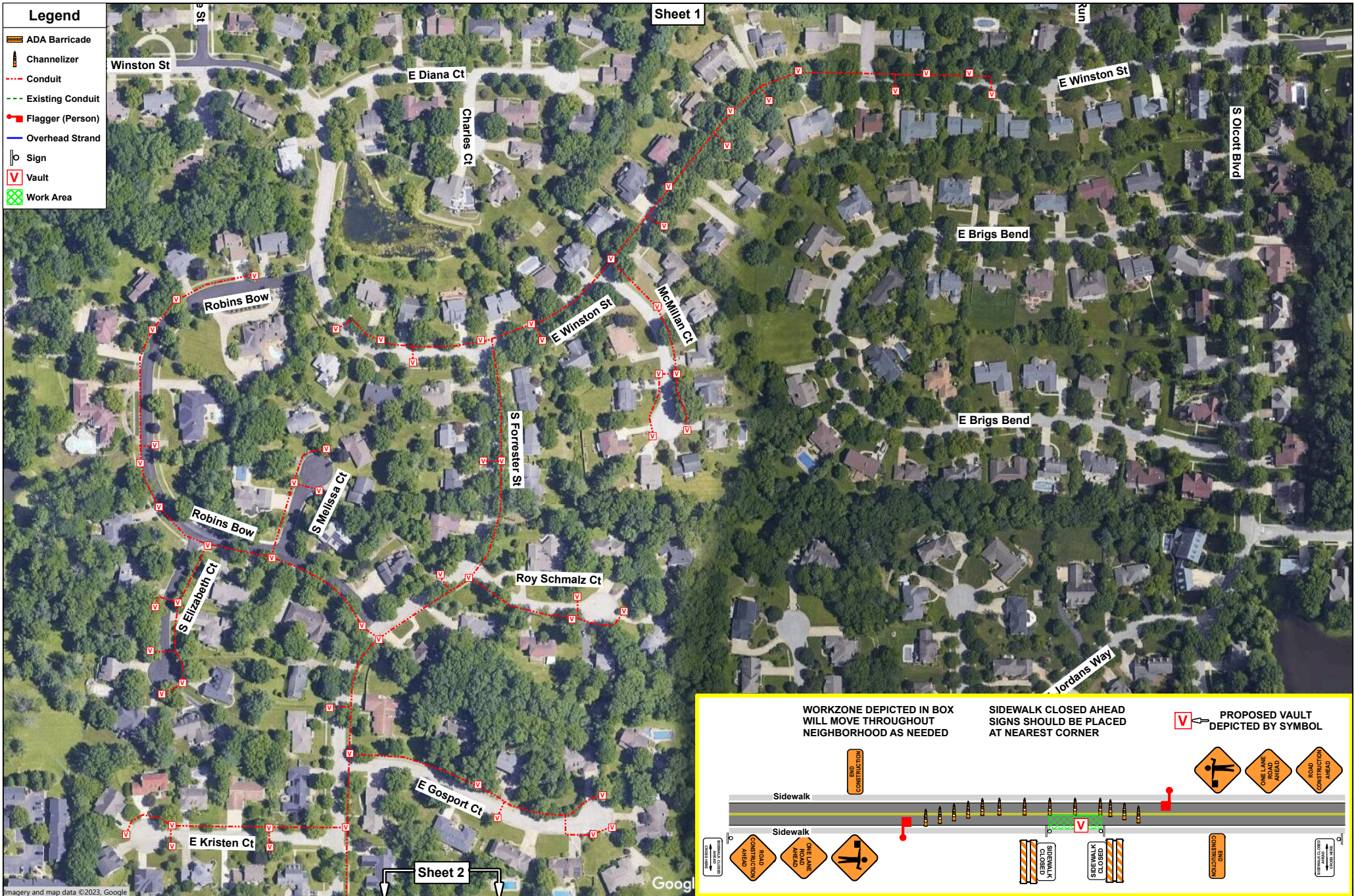
Signature: _____

Company: _____

Road Runner Safety Services, Inc.

Date: 1/6/2023 Project: BLC01a-F03 - TCP :
Traffic Control Suggestion For: AEG :
By: Road Runner Safety Services, Inc. : Nathan

Comments:
Drawing not to scale. Traffic control plan must be approved by an engineer. This is a suggestion only. Road Runners Safety Services, Inc. has no liability for this suggested traffic control plan. Actual placement and spacing of all traffic control devices will depend on field conditions and must conform to MUTCD standards.



Speed (MPH) Prior To Road Work	SIGN SPACING, FT.		Must be Approved by an Engineer				
	Non-Divided Highways	Divided Highways	BUFFER SPACE, FT.	TAPER LENGTH, FT.	CHANNELIZING SPACING, FT.		
	Length	Shoulder (10 ft. Width)	Lane (12 ft. Width)	Through Taper	Through Buffer/Work Area		
0-35	200	200	250	70	245	35	50
40-45	350	500	360	150	540	40	80
50-55	500	1000	495	185	660	50	100
60-70	SA-1000, SB-1500, SC-2640		730	235	840	60	120
Urban Low Speed - 100 FT							

APPROVED/ACCEPTED BY:
ENGINEER, OWNER, or PRIME CONTRACTOR
 Check for Notice to Proceed.
BLC01a-F03 - TCP

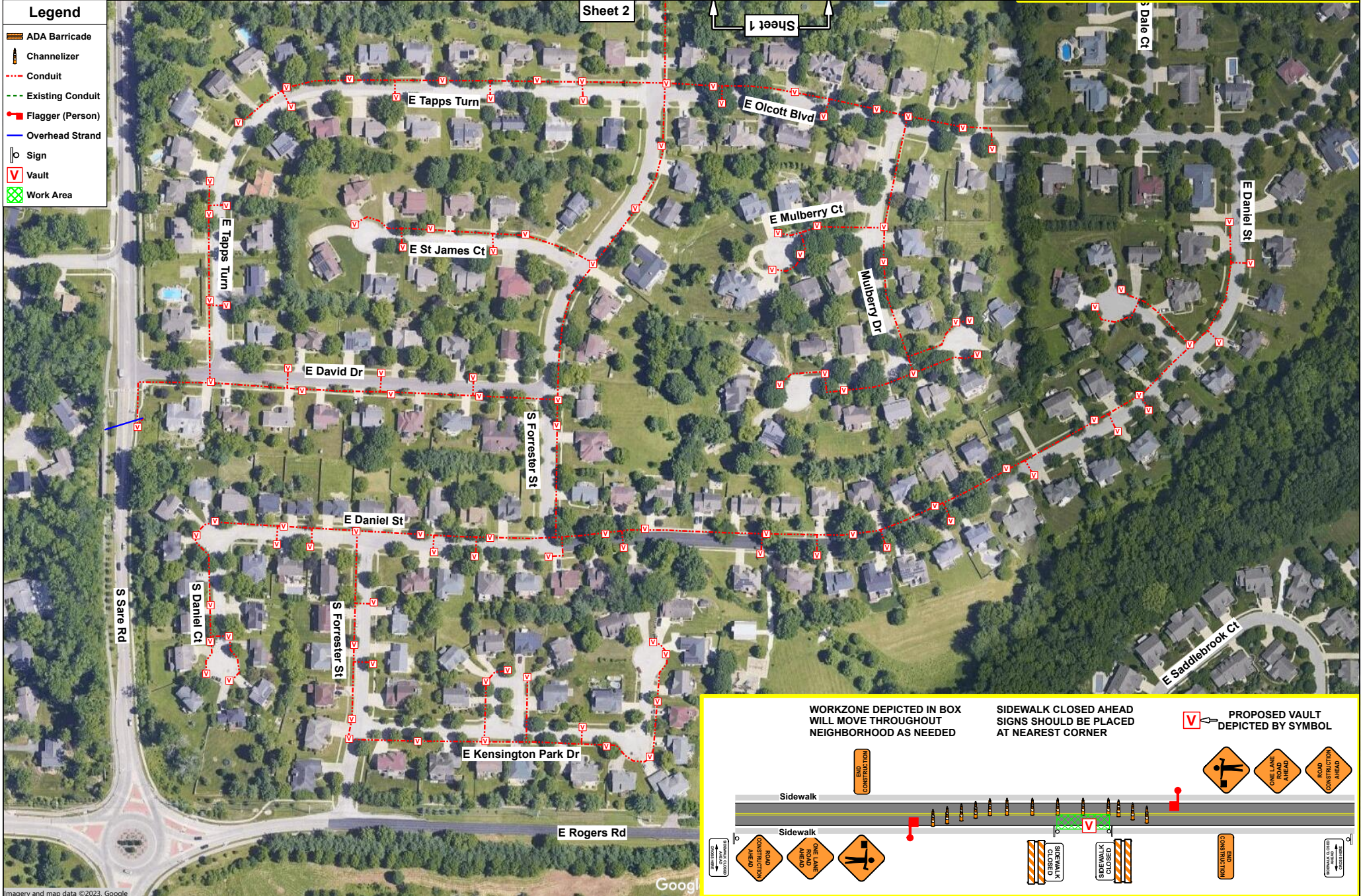
Signature: _____

Company: _____



Date: 1/6/2023 Project: BLC01a-F03 - TCP :
Traffic Control Suggestion For: AEG :
By: Road Runner Safety Services, Inc. : Nathan

Comments:
Drawing not to scale. Traffic control plan must be approved by an engineer. This is a suggestion only. Road Runners Safety Services, Inc. has no liability for this suggested traffic control plan. Actual placement and spacing of all traffic control devices will depend on field conditions and must conform to MUTCD standards.





Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

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				
Ella Wolfinbarger	01-Returned Cat/Dog under 5 years		01/20/2023	75.00
	Account 43430 - Animal Adoption Fees Totals		Invoice 1	<u>\$75.00</u>
			Transactions	
Account 43460 - Medical				
Ella Wolfinbarger	01-Returned Cat/Dog under 5 years		01/20/2023	15.00
	Account 43460 - Medical Totals		Invoice 1	<u>\$15.00</u>
			Transactions	
Account 52210 - Institutional Supplies				
4045 - Datamars, INC	01-Microchips		01/20/2023	883.46
4586 - Hill's Pet Nutrition Sales, INC	01-Prescription Veterinary Food		01/20/2023	119.53
4586 - Hill's Pet Nutrition Sales, INC	01-Dog & Cat Food		01/20/2023	142.72
4586 - Hill's Pet Nutrition Sales, INC	01-Dog & Cat Food		01/20/2023	188.91
4586 - Hill's Pet Nutrition Sales, INC	01-Dog & Cat Food		01/20/2023	471.15
4574 - John Deere Financial f.s.b. (Rural King)	01-rabbit food, shelter supplies		01/20/2023	30.97
4574 - John Deere Financial f.s.b. (Rural King)	01-laundry soap		01/20/2023	43.96
4574 - John Deere Financial f.s.b. (Rural King)	01-litter-50 40lb bags pellet bedding		01/20/2023	274.50
4574 - John Deere Financial f.s.b. (Rural King)	01-litter-50 40lb bags pellet bedding		01/20/2023	249.50
4549 - Kroger Limited Partnership I	01-Rabbit Food & Shelter Supplies		01/20/2023	24.82



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

4549 - Kroger Limited Partnership I	01-Rabbit Food & Shelter Supplies	01/20/2023	25.04
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies-zip locks	01/20/2023	9.16
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies-vinyl exam gloves	01/20/2023	65.60
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies-Ketamine	01/20/2023	84.84
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies	01/20/2023	307.13
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies-FeLV diagnostic tests	01/20/2023	326.73
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies	01/20/2023	397.40
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies	01/20/2023	654.22
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies	01/20/2023	750.28
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies-sanitizer	01/20/2023	1,646.00
4666 - Zoetis, INC	01-Veterinary Supplies-Apoquel Tabs	01/20/2023	368.05
4666 - Zoetis, INC	01-Veterinary Supplies	01/20/2023	995.00
Account 52210 - Institutional Supplies Totals		Invoice 22 Transactions	\$8,058.97
Account 52310 - Building Materials and Supplies			
394 - Kleindorfer Hardware & Variety	01-Kennel latches	01/20/2023	25.81
394 - Kleindorfer Hardware & Variety	01-closed sign	01/20/2023	3.19
394 - Kleindorfer Hardware & Variety	01-Maintenance & Repair Supplies	01/20/2023	72.68
Account 52310 - Building Materials and Supplies Totals		Invoice 3 Transactions	\$101.68
Account 52340 - Other Repairs and Maintenance			
313 - Fastenal Company	01-Cleaning & Shelter Supplies-bags	01/20/2023	72.44
313 - Fastenal Company	01-Cleaning & Shelter Supplies-mop handles	01/20/2023	79.87



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

313 - Fastenal Company	01-Cleaning & Shelter Supplies-mop heads		01/20/2023	82.20
313 - Fastenal Company	01-Cleaning & Shelter Supplies-laundry detergent		01/20/2023	94.38
313 - Fastenal Company	01-Cleaning & Shelter Supplies-trash liners		01/20/2023	226.40
Account 52340 - Other Repairs and Maintenance Totals			Invoice 5 Transactions	<u>\$555.29</u>
Account 53130 - Medical				
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries -11/16-11/30/22		01/20/2023	4,686.00
3376 - Bloomington Pets Alive, INC	01-Spay/Neuter surgeries-12/1-12/21/22		01/20/2023	6,979.00
Account 53130 - Medical Totals			Invoice 2 Transactions	<u>\$11,665.00</u>
Account 53220 - Postage				
3560 - First Financial Bank / Credit Cards	01-UPS Store-BOH Shipping		01/20/2023	14.87
Account 53220 - Postage Totals			Invoice 1 Transactions	<u>\$14.87</u>
Account 53510 - Electrical Services				
223 - Duke Energy	02-Facilities Summary Billing Electric bill-10/27-10/2/22	BC 2010-23	01/11/2023	1,859.39
Account 53510 - Electrical Services Totals			Invoice 1 Transactions	<u>\$1,859.39</u>
Account 53610 - Building Repairs				
321 - Harrell Fish, INC (HFI)	01-SA Replacement of Gas Valve in Furnace @ ACC	BC 2022-115	01/20/2023	561.68
Account 53610 - Building Repairs Totals			Invoice 1 Transactions	<u>\$561.68</u>
Account 53650 - Other Repairs				
392 - Koorsen Fire & Security, INC	01-Communicator Installation	BC 2022-092	01/20/2023	534.49
Account 53650 - Other Repairs Totals			Invoice 1 Transactions	<u>\$534.49</u>
Account 53990 - Other Services and Charges				



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

4045 - Datamars, INC

01-Microchip Registrations	01/20/2023	19.98
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Account 53990 - Other Services and Charges Totals	Invoice 1	\$19.98
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	Transactions	
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Program 010000 - Main Totals	Invoice 39	\$23,461.35
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	Transactions	
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Program **010001 - Donations Over \$5K**

Account **52210 - Institutional Supplies**

4633 - Midwest Veterinary Supply, INC

01-Veterinary Supplies	01/20/2023	151.22
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4633 - Midwest Veterinary Supply, INC

01-Veterinary Supplies	01/20/2023	155.38
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4633 - Midwest Veterinary Supply, INC

01-Veterinary Supplies	01/20/2023	165.64
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4633 - Midwest Veterinary Supply, INC

01-Veterinary Supplies	01/20/2023	204.21
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4633 - Midwest Veterinary Supply, INC

01-Veterinary Supplies	01/20/2023	306.19
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Account 52210 - Institutional Supplies Totals	Invoice 5	\$982.64
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	Transactions	
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Account **53130 - Medical**

6529 - BloomingPaws, LLC

01-Wound Repair	01/20/2023	281.75
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3929 - IDEXX Laboratories, INC

01-Diagnostic Testing: Fecals, Urine & Bloodwork	01/20/2023	357.15
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54639 - Shake Veterinary Services, INC (Town & Country Vet

01-Spay/Neuter Surgeries; Dental Surgery; Diagnostic	01/20/2023	931.05
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Account 53130 - Medical Totals	Invoice 3	\$1,569.95
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	Transactions	
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Program 010001 - Donations Over \$5K Totals	Invoice 8	\$2,552.59
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	Transactions	
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Department 01 - Animal Shelter Totals	Invoice 47	\$26,013.94
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	Transactions	
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Department **02 - Public Works**

Program **020000 - Main**

Account **46060 - Other Violations**



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Bryant Grewe	26-Customer paid COB \$60 and also paid CRS for the same citation	01/20/2023	60.00
Dane Curtis White	26-customer paid via Park Mobile, should not have rec'd ticket	01/20/2023	30.00
Account 46060 - Other Violations Totals		Invoice 2 Transactions	<u>\$90.00</u>
Account 53210 - Telephone			
1079 - AT&T	02-Radio circuits-phone charges 11/29-12/28/22		180.23
Account 53210 - Telephone Totals		Invoice 1 Transactions	<u>\$180.23</u>
Account 53410 - Liability / Casualty Premiums			
19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	12-Property Insurance Premium 01/01/23-01/01/24		42,030.91
Account 53410 - Liability / Casualty Premiums Totals		Invoice 1 Transactions	<u>\$42,030.91</u>
Account 53940 - Temporary Contractual Employee			
580 - Express Services, INC	02-Contract-Scooter Enf Officers-12/4 & 12/11/22	BC 2022-079 01/20/2023	581.53
Account 53940 - Temporary Contractual Employee Totals		Invoice 1 Transactions	<u>\$581.53</u>
Program 020000 - Main Totals		Invoice 5 Transactions	<u>\$42,882.67</u>
Department 02 - Public Works Totals		Invoice 5 Transactions	<u>\$42,882.67</u>
Department 03 - City Clerk			
Program 030000 - Main			
Account 53230 - Travel			
3560 - First Financial Bank / Credit Cards	03-Luggage fee for travel to Victory Conf 12/1-12/4/22	01/20/2023	30.00
3560 - First Financial Bank / Credit Cards	03-Luggage fee for travel to Victory Conf 12/1-12/4/22	01/20/2023	30.00
3560 - First Financial Bank / Credit Cards	03-Hotel for travel to Victory Conf 12/1-12/4/22	01/20/2023	1,144.92
Account 53230 - Travel Totals		Invoice 3 Transactions	<u>\$1,204.92</u>



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Program **030000 - Main** Totals
 Department **03 - City Clerk** Totals

Invoice 3	\$1,204.92
Transactions	
Invoice 3	\$1,204.92
Transactions	

Department **04 - Economic & Sustainable Dev**

Program **040000 - Main**

Account **52420 - Other Supplies**

3560 - First Financial Bank / Credit Cards	04: Terra Cycle Shop-Laminated Paper Packaging	01/20/2023	246.40
1548 - Safety Shoe Distributors, INC	04: Clothing & Equipment for Brighton B-Town	01/20/2023	6,046.94
	Account 52420 - Other Supplies Totals	Invoice 2	\$6,293.34
		Transactions	

Account **53320 - Advertising**

6891 - Gatehouse Media Indiana Holdings	04: RFP 2023 Commercial SEEL Program ad	01/20/2023	257.82
	Account 53320 - Advertising Totals	Invoice 1	\$257.82
		Transactions	

Account **53910 - Dues and Subscriptions**

3560 - First Financial Bank / Credit Cards	04: MailChimp Monthly Subscription - Dec 2022	01/20/2023	17.00
6805 - Greater Indiana Clean Cities, INC	04: Leadership Membership - Lauren Clemons	01/20/2023	1,500.00
4622 - Momentive INC.	04: SurveyMonkey Apply Enterprise Sub-12/17/22-12/16/23	01/20/2023	14,980.00
8485 - salesforce.com, inc	04: Salesforce software - 1 yr subscription 2023	01/20/2023	10,080.00
	Account 53910 - Dues and Subscriptions Totals	Invoice 4	\$26,577.00
		Transactions	

Account **53970 - Mayor's Promotion of Business**

3560 - First Financial Bank / Credit Cards	04: Catering for BAC Artists Party - Pinoy Garden Cafe	01/20/2023	506.25
4549 - Kroger Limited Partnership I	04- supplies for artist parties	01/20/2023	38.12
4549 - Kroger Limited Partnership I	04: supplies for artist parties	01/20/2023	18.57



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

8528 - Caleb Olin Meredith Poer	04: Photo booth Installation-Canopy Lights Celebration-11/25/22	01/20/2023	150.00
Account 53970 - Mayor's Promotion of Business Totals		Invoice 4	<u>712.94</u>
		Transactions	
Account 53990 - Other Services and Charges			
4630 - Jonathan Racek	04: Art Grant Adjustment-Public Art in Rogers Park-Jon Racek	01/20/2023	7,844.50
Account 53990 - Other Services and Charges Totals		Invoice 1	<u>7,844.50</u>
		Transactions	
Program 040000 - Main Totals		Invoice 12	<u>41,685.60</u>
		Transactions	
Program 04RCVR - Recover Foward			
Account 53960 - Grants			
2538 - Bloomington Chamber Singers, INC	04: Fall 2021 BAC Grants (Blm Chamber Singers)	01/20/2023	2,000.00
6972 - Pictura at FAR,INC (Pictura Gallery)	04: Fall 2021 BAC RCRV Grant (Pictura)	01/20/2023	2,000.00
7204 - Purdue University	04: Farm to School Program (Purdue Ext)	01/20/2023	276.00
3946 - Writers Guild at Bloomington, INC	04: Fall 2021 BAC Grants (Writers Guild)	01/20/2023	1,800.00
Account 53960 - Grants Totals		Invoice 4	<u>6,076.00</u>
		Transactions	
Program 04RCVR - Recover Foward Totals		Invoice 4	<u>6,076.00</u>
		Transactions	
Program 04WALD - Waldron Arts Center			
Account 53610 - Building Repairs			
321 - Harrell Fish, INC (HFI)	04: Water Meter Repair for Waldron-7/1/22	01/20/2023	1,407.37
Account 53610 - Building Repairs Totals		Invoice 1	<u>1,407.37</u>
		Transactions	
Account 53990 - Other Services and Charges			
6515 - Green Camino, INC (Earthkeepers)	04: Composting Service Agreement	01/20/2023	7,490.00
Account 53990 - Other Services and Charges Totals		Invoice 1	<u>7,490.00</u>
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Program 04WALD - Waldron Arts Center Totals	Invoice 2	\$8,897.37
Department 04 - Economic & Sustainable Dev Totals	Transactions	
	Invoice 18	\$56,658.97
	Transactions	

Department **05 - Common Council**

Program **050000 - Main**

Account **52410 - Books**

3956 - West Publishing Corporation (Thomson Reuters)	10-2023 Annual Westlaw Book Subscription	01/20/2023	2,671.00
	Account 52410 - Books Totals	Invoice 1	\$2,671.00
		Transactions	

Account **53910 - Dues and Subscriptions**

3560 - First Financial Bank / Credit Cards	05-2023 subscription to HT	01/20/2023	288.30
7712 - Indiana Municipal Lawyers Assoc., INC (IMLA)	05 - 2023 IMLA Membership Dues - Lucas	01/20/2023	85.00
7712 - Indiana Municipal Lawyers Assoc., INC (IMLA)	05 - 2023 IMLA Membership Dues - Kulak	01/20/2023	85.00
3956 - West Publishing Corporation (Thomson Reuters)	10-2023 Annual Westlaw Electronic Subscription	01/20/2023	4,213.20
	Account 53910 - Dues and Subscriptions Totals	Invoice 4	\$4,671.50
		Transactions	

Account **53960 - Grants**

1138 - BCT Management, INC	05-Buskirk-Chumley Theater Program Support: Q1 2023	01/20/2023	13,750.00
	Account 53960 - Grants Totals	Invoice 1	\$13,750.00
		Transactions	
	Program 050000 - Main Totals	Invoice 6	\$21,092.50
		Transactions	
	Department 05 - Common Council Totals	Invoice 6	\$21,092.50
		Transactions	

Department **06 - Controller's Office**

Program **060000 - Main**

Account **52110 - Office Supplies**



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

5103 - Staples Contract & Commercial, INC	06-At a Glance Calendar for Gilliland	01/20/2023	12.04
5819 - Synchrony Bank	06-Canon desk calculators (Dean-Springer)	01/20/2023	134.97
5819 - Synchrony Bank	06-desk calculator Stands (Dean-Springer)	01/20/2023	43.60
Account 52110 - Office Supplies Totals		Invoice 3 Transactions	<u>\$190.61</u>
Account 52420 - Other Supplies			
371 - Pitney Bowes, INC	06- Ink and sealing solution for Postage Machine	01/20/2023	266.13
Account 52420 - Other Supplies Totals		Invoice 1 Transactions	<u>\$266.13</u>
Account 53220 - Postage			
205 - City Of Bloomington	06-BUEA Tax Return mailing fee to reimburse Petty Cash	12/29/2022	4.15
Account 53220 - Postage Totals		Invoice 1 Transactions	<u>\$4.15</u>
Account 53730 - Machinery and Equipment Rental			
371 - Pitney Bowes, INC	06-Mail Meter Rental Sep 30 2022 - Dec 30 2022	01/20/2023	120.00
Account 53730 - Machinery and Equipment Rental Totals		Invoice 1 Transactions	<u>\$120.00</u>
Account 53910 - Dues and Subscriptions			
3560 - First Financial Bank / Credit Cards	06-2023 Webinar classes for J Underwood (Wolters Kluwer)	01/20/2023	629.00
3560 - First Financial Bank / Credit Cards	06-ISM 2023 Membership dues-12/9/22-12/8/23-J. Long	01/20/2023	190.00
Account 53910 - Dues and Subscriptions Totals		Invoice 2 Transactions	<u>\$819.00</u>
Account 53990 - Other Services and Charges			
5648 - Reedy Financial Group, PC	06-Financial Plan Consulting-billing through 12/31/2022	01/20/2023	7,280.80
5648 - Reedy Financial Group, PC	06-TIF Financial Consulting-billing through 12/31/22	01/20/2023	2,802.70
5648 - Reedy Financial Group, PC	06-Financial Plan Consulting-billing through 11/30/202206-	01/20/2023	6,382.80



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

5648 - Reedy Financial Group, PC	06-TIF Financial Consulting-billing through 11/30/22	01/20/2023	14,060.70
	Account 53990 - Other Services and Charges Totals	Invoice 4 Transactions	<u>\$30,527.00</u>
	Program 060000 - Main Totals	Invoice 12 Transactions	<u>\$31,926.89</u>
	Department 06 - Controller's Office Totals	Invoice 12 Transactions	<u>\$31,926.89</u>
Department 07 - Engineering			
Program 070000 - Main			
Account 52110 - Office Supplies			
5819 - Synchrony Bank	07-Amazon-Drafting Cutting Mat 36"x46"	01/20/2023	94.99
	Account 52110 - Office Supplies Totals	Invoice 1 Transactions	<u>\$94.99</u>
Account 52410 - Books			
3560 - First Financial Bank / Credit Cards	07-Resource-Speed Reduction Techniques	01/20/2023	75.00
	Account 52410 - Books Totals	Invoice 1 Transactions	<u>\$75.00</u>
Account 52420 - Other Supplies			
3560 - First Financial Bank / Credit Cards	07-Winter Mastic Tape for Traffic Count	01/20/2023	82.50
	Account 52420 - Other Supplies Totals	Invoice 1 Transactions	<u>\$82.50</u>
Account 53240 - Freight / Other			
3560 - First Financial Bank / Credit Cards	07-Fedex-Ship dep. documents for scanning/archiving	01/20/2023	942.94
	Account 53240 - Freight / Other Totals	Invoice 1 Transactions	<u>\$942.94</u>
Account 53320 - Advertising			
6891 - Gatehouse Media Indiana Holdings	07-Legal Ad (Order No. 7994749 & No. 8007213)	01/20/2023	344.40
	Account 53320 - Advertising Totals	Invoice 1 Transactions	<u>\$344.40</u>



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Account 53990 - Other Services and Charges

3560 - First Financial Bank / Credit Cards	07-Motherbears_Engineering Team Building Session 12/15/22	01/20/2023	141.76
3560 - First Financial Bank / Credit Cards	07-doxpop_Access Public Records 12/13 #985245	01/20/2023	23.10
4898 - Oman Systems, INC	07-(3 Project Managers) Oman Bid-Tabs -IN Licenses	01/20/2023	1,980.00
Account 53990 - Other Services and Charges Totals			Invoice 3 Transactions <u>\$2,144.86</u>
Program 070000 - Main Totals			Invoice 8 Transactions <u>\$3,684.69</u>
Department 07 - Engineering Totals			Invoice 8 Transactions <u>\$3,684.69</u>

Department 09 - CFRD

Program 090000 - Main

Account 52110 - Office Supplies

3560 - First Financial Bank / Credit Cards	09-Multicultural Calendars-2 Wall Calendars	01/20/2023	37.90
6530 - Office Depot, INC	09-Office Supplies-Hand Sanitizer, Envelopes, Tape Refills, Paper	01/20/2023	181.33
Account 52110 - Office Supplies Totals			Invoice 2 Transactions <u>\$219.23</u>

Account 52420 - Other Supplies

4549 - Kroger Limited Partnership I	09-Snacks for CFRD Staff Retreat	01/20/2023	43.46
5819 - Synchrony Bank	09-Bilingual Children's Books for Latino Programs	01/20/2023	137.36
5819 - Synchrony Bank	09-Bilingual Children's Books for Latino Programs	01/20/2023	77.94
Account 52420 - Other Supplies Totals			Invoice 3 Transactions <u>\$258.76</u>

Account 53160 - Instruction

6727 - SJ Wathen Bloomington, LLC	09-Private Painting Class for CFRD Staff Retreat	01/20/2023	350.00
Account 53160 - Instruction Totals			Invoice 1 Transactions <u>\$350.00</u>



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Account 53170 - Mgt. Fee, Consultants, and Workshops

3560 - First Financial Bank / Credit Cards	09-Honey Baked Ham-Boxed Lunches for Staff Retreat	01/20/2023	114.50
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice 1	\$114.50
		Transactions	

Account 53310 - Printing

3892 - Midwest Color Printing, INC	09-Charles Culp After Hours Ambassador Business Cards	01/20/2023	89.13
Account 53310 - Printing Totals		Invoice 1	\$89.13
		Transactions	

Account 53910 - Dues and Subscriptions

3560 - First Financial Bank / Credit Cards	09-Constant Contact Monthly Subscription	01/20/2023	125.00
1617 - Sister City International, INC	09-Sister Cities International 2023 Membership Dues	01/20/2023	810.00
Account 53910 - Dues and Subscriptions Totals		Invoice 2	\$935.00
		Transactions	

Account 53960 - Grants

205 - City Of Bloomington	09-Sponsorship for MLK Jr. Birthday Celebration 2023	01/20/2023	1,000.00
Account 53960 - Grants Totals		Invoice 1	\$1,000.00
		Transactions	

Account 53990 - Other Services and Charges

3560 - First Financial Bank / Credit Cards	09-CFRD Office Annual 2023 Jotform Subscription	01/20/2023	390.00
Account 53990 - Other Services and Charges Totals		Invoice 1	\$390.00
		Transactions	
Program 090000 - Main Totals		Invoice 12	\$3,356.62
		Transactions	
Department 09 - CFRD Totals		Invoice 12	\$3,356.62
		Transactions	

Department 10 - Legal

Program 100000 - Main

Account 52110 - Office Supplies



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

6530 - Office Depot, INC	10-office supplies anti-fatigue mat	01/20/2023	139.69
6530 - Office Depot, INC	10-office supplies calendar	01/20/2023	9.99
Account 52110 - Office Supplies Totals		Invoice 2 Transactions	\$149.68
Account 52410 - Books			
3956 - West Publishing Corporation (Thomson Reuters)	10-2023 Annual Westlaw Book Subscription	01/20/2023	13,040.77
Account 52410 - Books Totals		Invoice 1 Transactions	\$13,040.77
Account 53120 - Special Legal Services			
205 - City Of Bloomington	06-BUEA Tax Return mailing fee to reimburse Petty Cash	12/29/2022	.00
50587 - Barnes & Thornburg LLP	10-legal services -general municipal-Nov 2022	01/20/2023	108.00
8402 - Dentons Global Advisors	10-legal services-Gov't Relations & Public Policy-Feb-April 2022	01/20/2023	10,000.00
8402 - Dentons Global Advisors	10-legal services-Gov't Relations & Public Policy-Aug 2022	01/20/2023	5,000.00
8402 - Dentons Global Advisors	10-legal services-Gov't Relations & Public Policy-Sept 2022	01/20/2023	5,000.00
8402 - Dentons Global Advisors	10-legal services-Gov't Relations & Public Policy-Oct 2022	01/20/2023	5,000.00
8402 - Dentons Global Advisors	10-legal services-Gov't Relations & Public Policy-Nov 2022	01/20/2023	5,000.00
8402 - Dentons Global Advisors	10-legal services-Gov't Relations & Public Policy-Dec 2022	01/20/2023	5,000.00
3560 - First Financial Bank / Credit Cards	10-FFB legal service with Recorder -12/3/22-3/2/23	01/20/2023	207.90
608 - Krieg Devault, LLP	10-legal services-November 2022	01/20/2023	2,500.00
Account 53120 - Special Legal Services Totals		Invoice 10 Transactions	\$37,815.90
Account 53910 - Dues and Subscriptions			
3956 - West Publishing Corporation (Thomson Reuters)	10-2023 Annual Westlaw Electronic Subscription	01/20/2023	16,852.80
Account 53910 - Dues and Subscriptions Totals		Invoice 1 Transactions	\$16,852.80



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Program **100000 - Main** Totals Invoice 14 Transactions \$67,859.15

Program 101000 - Human Rights

Account 53320 - Advertising

3560 - First Financial Bank / Credit Cards	10-advertising HRC attorney position	01/20/2023	399.00
	Account 53320 - Advertising Totals	Invoice 1 Transactions	<u>\$399.00</u>
	Program 101000 - Human Rights Totals	Invoice 1 Transactions	<u>\$399.00</u>
	Department 10 - Legal Totals	Invoice 15 Transactions	<u>\$68,258.15</u>

Department 11 - Mayor's Office

Program 110000 - Main

Account 52420 - Other Supplies

3892 - Midwest Color Printing, INC	11 -Business cards; Dep Mayor & Pub Engmt direct	01/20/2023	123.69
5819 - Synchrony Bank	11 -Weekly Calendar white board for Comms	01/20/2023	22.99
5819 - Synchrony Bank	11 -Amazon-replacement battery	01/20/2023	55.00
5819 - Synchrony Bank	11 -Ergonomic keyboard	01/20/2023	59.99
	Account 52420 - Other Supplies Totals	Invoice 4 Transactions	<u>\$261.67</u>

Account 53160 - Instruction

3560 - First Financial Bank / Credit Cards	11 -US Mayor's conference fee-1/17-1/20/23	01/20/2023	1,500.00
	Account 53160 - Instruction Totals	Invoice 1 Transactions	<u>\$1,500.00</u>

Account 53910 - Dues and Subscriptions

3560 - First Financial Bank / Credit Cards	11 -Trello Yearly Subscription for all users-12/24/22-12/24/23	01/20/2023	959.92
3560 - First Financial Bank / Credit Cards	11 -sendinblue digital newsletter platform	01/20/2023	77.00



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Account **53910 - Dues and Subscriptions** Totals Invoice 2
Transactions \$1,036.92

Account 53960 - Grants

3560 - First Financial Bank / Credit Cards	11 -Chamber BWIL Lunch	01/20/2023	25.00
3560 - First Financial Bank / Credit Cards	11-Cabinet retreat beverages	01/20/2023	70.00
3560 - First Financial Bank / Credit Cards	11 -GF Breakfast for Cabinet retreat-Rainbow Bakery	01/20/2023	9.00
3560 - First Financial Bank / Credit Cards	11 -cabinet retreat breakfast- Doughnuts	01/20/2023	23.15
3560 - First Financial Bank / Credit Cards	11 -Cabinet retreat lunch day 1-Trojan Horse	01/20/2023	204.20
3560 - First Financial Bank / Credit Cards	11 -Cabinet retreat lunch day 2 _Jersey mikes	01/20/2023	199.60
3560 - First Financial Bank / Credit Cards	11 -Cabinet retreat lunch refund-Jersey Mikes	01/20/2023	(19.35)
7919 - Kaisa Goodman	11 -reimbursement Treats for Cabinet retreat Day 2	01/20/2023	26.10
5954 - The Greater Bloomington Chamber Of Commerce, INC	11 -Legislative Preview	01/20/2023	180.00

Account **53960 - Grants** Totals Invoice 9
Transactions \$717.70

Account 53990 - Other Services and Charges

651 - Engraving & Stamp Center, INC	11 -2 New Title signs	01/20/2023	33.40
3560 - First Financial Bank / Credit Cards	11 -rev transcription service-11/30/22	01/20/2023	7.50
3560 - First Financial Bank / Credit Cards	11 -rev transcription service-12/9/22	01/20/2023	13.50
3560 - First Financial Bank / Credit Cards	11 -rev transcription service-12/22/22	01/20/2023	13.50
3560 - First Financial Bank / Credit Cards	11 -rev transcription service-12/27/22	01/20/2023	6.00
3560 - First Financial Bank / Credit Cards	11 -rev transcription service-12/29/22	01/20/2023	7.50
3560 - First Financial Bank / Credit Cards	11 -Creative Market platform- digital needs	01/20/2023	29.95
3560 - First Financial Bank / Credit Cards	11-11 -Social media Icons	01/20/2023	24.00



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

3560 - First Financial Bank / Credit Cards

11 -Lucid- Org charts for CoB

01/20/2023

9.95

Account **53990 - Other Services and Charges** Totals

Invoice 9 \$145.30

Transactions

Program **110000 - Main** Totals

Invoice 25 \$3,661.59

Transactions

Department **11 - Mayor's Office** Totals

Invoice 25 \$3,661.59

Transactions

Department **12 - Human Resources**

Program **120000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC

12-red personnel folders

01/20/2023

104.16

Account **52110 - Office Supplies** Totals

Invoice 1 \$104.16

Transactions

Account **53990 - Other Services and Charges**

3560 - First Financial Bank / Credit Cards

12-SCIHRA Membership Renewal 2022

01/20/2023

200.00

3560 - First Financial Bank / Credit Cards

12-employee luncheon-McAllister's Deli

01/20/2023

47.45

3560 - First Financial Bank / Credit Cards

12-employee luncheon-McAllister's Deli

01/20/2023

478.49

3560 - First Financial Bank / Credit Cards

12-employee luncheon-McAllister's Deli

01/20/2023

139.88

3560 - First Financial Bank / Credit Cards

12-employee luncheon-McAllister's Deli

01/20/2023

2,193.43

3560 - First Financial Bank / Credit Cards

12-employee luncheon-McAllister's Deli

01/20/2023

1,785.23

3560 - First Financial Bank / Credit Cards

12-Purchased wrong years memberships

01/20/2023

(200.00)

6530 - Office Depot, INC

12-calendar, label tape, binders, pens

01/20/2023

248.88

6530 - Office Depot, INC

12-ink pens

01/20/2023

10.97

7759 - Turning Point Initiatives (Center for Equity)

12-Anti Racism Training-Planning Team #9

01/20/2023

5,787.00

Account **53990 - Other Services and Charges** Totals

Invoice 10 \$10,691.33

Transactions



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Program 120000 - Main Totals	Invoice 11	\$10,795.49
	Transactions	
Department 12 - Human Resources Totals	Invoice 11	\$10,795.49
	Transactions	

Department **13 - Planning**

Program **130000 - Main**

Account **43310 - Application Fee**

Smith Design Group, Inc.

13-Planning Application Fee SP-56-22 1107 N Summit St	01/20/2023	432.70
Account 43310 - Application Fee Totals	Invoice 1	\$432.70
	Transactions	

Account **52420 - Other Supplies**

5099 - Office Three Sixty, INC

13 - Tackable Panel 65H x 24W	01/20/2023	981.56
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5819 - Synchrony Bank

13 - Web Cam- Hank Duncan	01/20/2023	63.82
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Account 52420 - Other Supplies Totals	Invoice 2	\$1,045.38
	Transactions	

Account **53160 - Instruction**

3560 - First Financial Bank / Credit Cards

13-APA Learning Passport & Zoning Practice-Gabriel Holbrow	01/20/2023	227.00
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3560 - First Financial Bank / Credit Cards

13 -APA Passport Jackie Scanlan	01/20/2023	180.00
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3560 - First Financial Bank / Credit Cards

13 - APA Learning Passport - Linda Thompson	01/20/2023	180.00
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3560 - First Financial Bank / Credit Cards

13 - APA Learning Passport - Ryan Clemens	01/20/2023	180.00
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3560 - First Financial Bank / Credit Cards

13 - APA Purdue Webinar Gabriel Holbrow	01/20/2023	20.00
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3560 - First Financial Bank / Credit Cards

13 - AICP Exam Prep - Karina Pazos	01/20/2023	699.00
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3560 - First Financial Bank / Credit Cards

13 - APA Learning Passport - Scott Robinson	01/20/2023	180.00
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Account 53160 - Instruction Totals	Invoice 7	\$1,666.00
	Transactions	

Account **53320 - Advertising**



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

3560 - First Financial Bank / Credit Cards	13 - APA Job Announcement for Zoning & Long Range Planner	01/20/2023	50.00
3560 - First Financial Bank / Credit Cards	13 - APA Job Announcement for Senior Zoning Compliance Planner	01/20/2023	295.00
6891 - Gatehouse Media Indiana Holdings	13- Legals for Case ZO-51-22, ZO-52-22 & AA-49-22	01/20/2023	120.98
Account 53320 - Advertising Totals		Invoice 3 Transactions	<u>\$465.98</u>
Account 53910 - Dues and Subscriptions			
3560 - First Financial Bank / Credit Cards	13 - Glority Global Group 2023	01/20/2023	29.99
Account 53910 - Dues and Subscriptions Totals		Invoice 1 Transactions	<u>\$29.99</u>
Account 53990 - Other Services and Charges			
3560 - First Financial Bank / Credit Cards	13 - PictureThis App - Jennifer Burrell	01/20/2023	32.09
6235 - Toole Design Group, LLC	13-Corridor Study-College & Walnut-Proj OOCMH.00168.00	BC 2022-086 01/20/2023	5,372.06
Account 53990 - Other Services and Charges Totals		Invoice 2 Transactions	<u>\$5,404.15</u>
Program 130000 - Main Totals		Invoice 16 Transactions	<u>\$9,044.20</u>
Department 13 - Planning Totals		Invoice 16 Transactions	<u>\$9,044.20</u>
Department 19 - Facilities Maintenance			
Program 190000 - Main			
Account 52210 - Institutional Supplies			
409 - Black Lumber Co. INC	19-Tools for Facilities	01/20/2023	926.44
Account 52210 - Institutional Supplies Totals		Invoice 1 Transactions	<u>\$926.44</u>
Account 52310 - Building Materials and Supplies			
409 - Black Lumber Co. INC	19-Tools for Facilities	01/20/2023	679.78
6299 - Bounds Flooring, INC	19- Cove Bases for City Hall Use	BC 2022-100 01/20/2023	138.00



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

4574 - John Deere Financial f.s.b. (Rural King)	19-Gloves for Employees		01/20/2023	307.08
4574 - John Deere Financial f.s.b. (Rural King)	19-Saw Blades, Tools for Facilities		01/20/2023	262.11
5819 - Synchrony Bank	19 -Replacement bulbs for Holiday Decor City Hall		01/20/2023	43.96
Account 52310 - Building Materials and Supplies Totals			Invoice 5 Transactions	<u>\$1,430.93</u>
Account 53140 - Exterminator Services				
51538 - Economy Termite & Pest Control, INC	19-Pest Control Services for Councel Office @ City Hall-12/16/22	BC 2022-105	01/20/2023	75.00
Account 53140 - Exterminator Services Totals			Invoice 1 Transactions	<u>\$75.00</u>
Account 53510 - Electrical Services				
223 - Duke Energy	02-Facilities Summary Billing Electric bill-10/27-10/2/22	BC 2010-23	01/11/2023	14,856.28
Account 53510 - Electrical Services Totals			Invoice 1 Transactions	<u>\$14,856.28</u>
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	19-City Hall-water/sewer bill - December 2022			877.01
Account 53530 - Water and Sewer Totals			Invoice 1 Transactions	<u>\$877.01</u>
Account 53610 - Building Repairs				
651 - Engraving & Stamp Center, INC	19- Name Plaques for City Hall		01/20/2023	79.27
1537 - Indiana Door & Hardware Specialties, INC	19-Service Call for Glass Entry Door at City Hall		01/20/2023	75.00
6688 - SSW Enterprises, LLC (Office Pride)	19- Cleaning Services at Animal for December 2022	BC 2022-142	01/20/2023	1,391.26
6688 - SSW Enterprises, LLC (Office Pride)	19-Cleaning Services at City Hall for December 2022	BC 2022-142	01/20/2023	13,113.66
6688 - SSW Enterprises, LLC (Office Pride)	19- Cleaning Services at Fleet for December 2022	BC 2022-142	01/20/2023	1,041.60
6688 - SSW Enterprises, LLC (Office Pride)	19- Cleaning Services at Sanitation Garage for December 2022	BC 2022-142	01/20/2023	852.66
6688 - SSW Enterprises, LLC (Office Pride)	19- Cleaning Services at Street & Traffic for December 2022	BC 2022-142	01/20/2023	1,598.31



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Account 53610 - Building Repairs Totals		Invoice 7 Transactions	\$18,151.76
Account 53990 - Other Services and Charges	19- RFQ for FS #4 Renovation	01/20/2023	189.00
6891 - Gatehouse Media Indiana Holdings			
Account 53990 - Other Services and Charges Totals		Invoice 1 Transactions	\$189.00
Program 190000 - Main Totals		Invoice 17 Transactions	\$36,506.42
Department 19 - Facilities Maintenance Totals		Invoice 17 Transactions	\$36,506.42
Department 28 - ITS			
Program 280000 - Main			
Account 52110 - Office Supplies			
5819 - Synchrony Bank	28 - Key Lock Box	01/20/2023	85.87
Account 52110 - Office Supplies Totals		Invoice 1 Transactions	\$85.87
Account 53210 - Telephone			
1079 - AT&T	28-phone chares 11/20-12/19/22-#812 339-2261 261 1	12/29/2022	6,303.11
1079 - AT&T	28-CH/off site fac-long distance chgs 12/09/2022-BAN #849494015	01/04/2023	68.37
Account 53210 - Telephone Totals		Invoice 2 Transactions	\$6,371.48
Account 53640 - Hardware and Software Maintenance			
3989 - Ricoh USA, INC	28 -Copiers/Printers 11/17-12/16/22-ITS portion	01/20/2023	1,732.15
3989 - Ricoh USA, INC	28 - Copiers/Printers 11/17-12/16/22-ITS portion	01/20/2023	223.96
3989 - Ricoh USA, INC	28 - Copiers/Printers 10/17 - 11/16/22-ITS portion	01/20/2023	1,683.79
3989 - Ricoh USA, INC	28 - Copiers/Printers 10/17 - 11/16/22-ITS portion	01/20/2023	131.20
Account 53640 - Hardware and Software Maintenance Totals		Invoice 4 Transactions	\$3,771.10



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Account 53910 - Dues and Subscriptions

3560 - First Financial Bank / Credit Cards	28 - Bluesky Zoom Timer - 12/22	01/20/2023	89.95
3560 - First Financial Bank / Credit Cards	28 - Google Domain Domain - bloomingtonmonroecensus.org 1 yr	01/20/2023	12.00
3560 - First Financial Bank / Credit Cards	28 - Submittable monthly subscription 12/27/22-1/27/23	01/20/2023	119.00
3560 - First Financial Bank / Credit Cards	28 - 2023 Ninite Pro renewal - 1000 machines	01/20/2023	2,220.00
3560 - First Financial Bank / Credit Cards	28 - Zoom Business Annual Subscription 12/14/22-05/19/23	01/20/2023	85.99
3560 - First Financial Bank / Credit Cards	28 - Zoom 500., 1000 webinar, 500GB cloud - 12/20-1/19	01/20/2023	430.00
3560 - First Financial Bank / Credit Cards	28 - Google APIs 12-22	01/20/2023	3.99
5534 - Presidio Holdings, INC	28 - Milestone Annual Maintenance-11/21/22-11/21/23	01/20/2023	13,779.35
Account 53910 - Dues and Subscriptions Totals		Invoice 8	<u>\$16,740.28</u>
		Transactions	

Account 54420 - Purchase of Equipment

7961 - StarWind Software, INC	28 - H-CA C-Spec Custom w/ 5yrs Support & Warranty	01/20/2023	225,236.72
Account 54420 - Purchase of Equipment Totals		Invoice 1	<u>\$225,236.72</u>
		Transactions	
Program 280000 - Main Totals		Invoice 16	<u>\$252,205.45</u>
		Transactions	
Department 28 - ITS Totals		Invoice 16	<u>\$252,205.45</u>
		Transactions	
Fund 101 - General Fund (S0101) Totals		Invoice 211	<u>\$567,292.50</u>
		Transactions	

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

8466 - A-L Tier II (Learfield Communications LLC)	04: IU Sports Prop-GoBloomington Adv-22'-23' IN Sponsorship	01/20/2023	20,000.00
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Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

7981 - Staples Marketing, LLC (Affirm)	04: TDM Marketing Planning & Services	01/20/2023	7,197.75
7981 - Staples Marketing, LLC (Affirm)	04-04: TDM Marketing Planning & Services	01/20/2023	6,451.00
7981 - Staples Marketing, LLC (Affirm)	04: TDM Marketing Planning & Services	01/20/2023	15,661.24
8448 - TEN31 Marketing LLC	04: Marketing Services for GoBloomington-Dec 2022	01/20/2023	3,677.50
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice 5 Transactions	<u>\$52,987.49</u>

Account 53960 - Grants

8542 - Meris Drew	04: BAC Emerging Artists Grant - Meris Drew	01/20/2023	750.00
6570 - Forgotten Clefs, INC	04: BAC Arts Operations Grant - Forgotten Clefs	01/20/2023	750.00
20295 - Humanetrix Foundation, INC	04: BAC Arts Project Grant - Humanetrix Foundation	01/20/2023	2,550.00
8075 - IFF (IFF Real Estate Services LLC)	04: SEEL Program - Facility Energy Assessments	01/20/2023	620.00
8475 - Indiana Heritage Quilt Show	04: BAC Arts Operations Grant - Indiana Heritage Quilt Show	01/20/2023	750.00
8533 - Corinne Jones	04: BAC Emerging Artists Grant - Corinne Jones	01/20/2023	500.00
8506 - Alexander W Jorck	04: BGHIP Rebate - Alex Jorck	01/20/2023	1,000.00
8497 - Jonathon Keown (Hideout Press)	04: BAC Emerging Artists Grant - Hideout Press	01/20/2023	1,000.00
8479 - Kate Vermillion Lyons (Zuchinni Arts Collective)	04: BAC Emerging Artists Grant - Zucchini Arts Collection	01/20/2023	500.00
8279 - Diego Rafael Cruz Manansala	04: photo booth installation-11/25/22	01/20/2023	150.00
1284 - Musical Arts Youth Organization	04: BAC Arts Project Grant - Shakespeare's Ear	01/20/2023	2,000.00
8510 - Kyle T Quass	04: BAC Emerging Artists Grant - Kyle Quass	01/20/2023	675.00
5261 - Realife Media, INC (The Warehouse)	04: SEEL Grant - Realife Media dba the Warehouse	01/20/2023	10,000.00
8507 - Patrick Chien-Pai Shih	04: BGHIP Rebate - Patrick Shih	01/20/2023	1,000.00
8365 - Christopher Simanton	04: BAC Emerging Artists Grant - Christopher Simanton	01/20/2023	1,500.00



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

8357 - Anna Melissa Stout	04: BAC Emerging Artists Grant - Annie Stout		01/20/2023	500.00
8534 - Allison Strang	04: BAC Emerging Artists Grant - Allison Strang		01/20/2023	500.00
2902 - WFHB Bloomington Community Radio, INC	04: BAC Arts Operations Grant -WFHB		01/20/2023	2,500.00
421 - Centerstone Of Indiana, INC	04: Brighton Btown DPW labor funding for Nov 2022	BC 2022-057	01/20/2023	31,064.57
	Account 53960 - Grants Totals		Invoice 19 Transactions	<u>\$58,309.57</u>
	Program G21005 - ARPA COVID Local Fiscal Recovery Totals		Invoice 24 Transactions	<u>\$111,297.06</u>
	Department 04 - Economic & Sustainable Dev Totals		Invoice 24 Transactions	<u>\$111,297.06</u>
Department 20 - Street				
Program G21005 - ARPA COVID Local Fiscal Recovery				
Account 53990 - Other Services and Charges				
467 - Groomer Construction, INC	20-BC2022-034 Contract for Concrete Services	BC 2022-034	01/20/2023	199,948.86
	Account 53990 - Other Services and Charges Totals		Invoice 1 Transactions	<u>\$199,948.86</u>
	Program G21005 - ARPA COVID Local Fiscal Recovery Totals		Invoice 1 Transactions	<u>\$199,948.86</u>
	Department 20 - Street Totals		Invoice 1 Transactions	<u>\$199,948.86</u>
Department 28 - ITS				
Program G21005 - ARPA COVID Local Fiscal Recovery				
Account 53990 - Other Services and Charges				
7961 - StarWind Software, INC	28 - H-CA C-Spec Custom w/ 5yrs Support & Warranty		01/20/2023	55,092.47
	Account 53990 - Other Services and Charges Totals		Invoice 1 Transactions	<u>\$55,092.47</u>
Account 54420 - Purchase of Equipment				
5534 - Presidio Holdings, INC	28 - WiFi Refresh - Cisco DNA Licenses		01/20/2023	3,992.40



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

5534 - Presidio Holdings, INC	28 - Wifi Refresh - WLC	01/20/2023	14,595.49
5534 - Presidio Holdings, INC	28 - Network Refresh Stacking Cables-CBU Admin Bldg	01/20/2023	360.10
5534 - Presidio Holdings, INC	28 - Network Refresh Network Modules-CBU Admin Bldg	01/20/2023	2,909.29
5534 - Presidio Holdings, INC	28 - WiFi Refresh APs	01/20/2023	19,482.20
5534 - Presidio Holdings, INC	28 - Wireless WLC DNA Licenses	01/20/2023	14,637.70
7961 - StarWind Software, INC	28 - H-CA C-Spec Custom w/ 5yrs Support & Warranty	01/20/2023	75,030.99
	Account 54420 - Purchase of Equipment Totals	Invoice 7	<u>\$131,008.17</u>
	Program G21005 - ARPA COVID Local Fiscal Recovery Totals	Transactions	
		Invoice 8	<u>\$186,100.64</u>
		Transactions	
	Department 28 - ITS Totals	Invoice 8	<u>\$186,100.64</u>
		Transactions	
	Fund 176 - ARPA Local Fiscal Recvry (S9512) Totals	Invoice 33	<u>\$497,346.56</u>
		Transactions	
Fund 312 - Community Services			
Department 09 - CFRD			
Program 090002 - Com Serv - MLK Comm			
Account 53990 - Other Services and Charges			
651 - Engraving & Stamp Center, INC	09-MLK Plaque Name Updates for 2020-2022	01/20/2023	8.70
	Account 53990 - Other Services and Charges Totals	Invoice 1	<u>\$8.70</u>
		Transactions	
	Program 090002 - Com Serv - MLK Comm Totals	Invoice 1	<u>\$8.70</u>
		Transactions	
Program 090016 - Com Serv - Safe & Civil			
Account 52420 - Other Supplies			
3560 - First Financial Bank / Credit Cards	09-Safe and Civil City Jotform-12/29/22-1/29/23	01/20/2023	19.00
	Account 52420 - Other Supplies Totals	Invoice 1	<u>\$19.00</u>
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Account 53990 - Other Services and Charges

3560 - First Financial Bank / Credit Cards	09-Safe and Civil City Jotform-12/18/22-1/18/23	01/20/2023	19.00
3560 - First Financial Bank / Credit Cards	09-Safe and Civil City Jotform-11/18-12/18/22	01/20/2023	19.00
Account 53990 - Other Services and Charges Totals		Invoice 2	<u>\$38.00</u>
		Transactions	
Program 090016 - Com Serv - Safe & Civil Totals		Invoice 3	<u>\$57.00</u>
		Transactions	
Department 09 - CFRD Totals		Invoice 4	<u>\$65.70</u>
		Transactions	
Fund 312 - Community Services Totals		Invoice 4	<u>\$65.70</u>
		Transactions	

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 - BDU Line Locates-Dec 2022	01/20/2023	2,500.00
Account 53640 - Hardware and Software Maintenance Totals		Invoice 1	<u>\$2,500.00</u>
		Transactions	

Account 53750 - Rentals - Other

12283 - Smithville Communications	28-401 N Morton-Internet serv/telecom hotel-Jan-23-inc temp FD	01/04/2023	3,214.27
Account 53750 - Rentals - Other Totals		Invoice 1	<u>\$3,214.27</u>
		Transactions	

Account 54450 - Equipment

53442 - Paragon Micro, INC	25 - CAPR for Misc Gear - UPS, etc.	01/20/2023	799.80
Account 54450 - Equipment Totals		Invoice 1	<u>\$799.80</u>
		Transactions	
Program 254000 - Infrastructure Totals		Invoice 3	<u>\$6,514.07</u>
		Transactions	

Program 256000 - Services



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Account 53150 - Communications Contract

4170 - Comcast Cable Communications, INC	25 - Internet - 3550 N Kinser - 11/27-12/26/2022	01/04/2023	120.35
4170 - Comcast Cable Communications, INC	25 - Internet - 3550 N Kinser - 12/27/22-01/26/23	01/04/2023	120.35
4170 - Comcast Cable Communications, INC	28-3940 N Kinser Pk-business serv./equip chgs-12/21/22-01/20/23	01/04/2023	169.58
12283 - Smithville Communications	28-401 N Morton-Internet serv/telecom hotel-Jan-23-inc temp FD	01/04/2023	1,375.00
Account 53150 - Communications Contract Totals		Invoice 4	<u>\$1,785.28</u>
		Transactions	
Program 256000 - Services Totals		Invoice 4	<u>\$1,785.28</u>
		Transactions	
Department 25 - Telecommunications Totals		Invoice 7	<u>\$8,299.35</u>
		Transactions	
Fund 401 - Non-Reverting Telecom (S1146) Totals		Invoice 7	<u>\$8,299.35</u>
		Transactions	

Fund 450 - Local Road and Street(S0706)

Department 20 - Street

Program 200000 - Main

Account 53520 - Street Lights / Traffic Signals

223 - Duke Energy	02-Illinois St/Illinois Ct-elec chgs 11/19-12/20/22	BC 2021-12	01/11/2023	8.27
223 - Duke Energy	02-W. 12th & N. Lindberg -elec. chgs 11/19-12/20/22	BC 2021-11	01/11/2023	4.49
223 - Duke Energy	02-College Mall & Moores Pk-signal chgs 12/01-12/30/22		01/11/2023	56.94
223 - Duke Energy	02-308 N Roger-crosswalk-elec chgs 11/29-12/28/22		01/11/2023	11.63
223 - Duke Energy	02-W 17th St Reconstruction Proj-elec chgs 11/30-12/29/22	BC 2019-15	01/11/2023	117.49
223 - Duke Energy	02-6th & Lincoln-meter surface lot-elec. chgs 12/3/22-01/4/23	BC 2019-74	01/11/2023	20.61
223 - Duke Energy	02-3rd/5th/Adams traffic signal-elec chgs 11/23-12/22/22		01/11/2023	60.70
223 - Duke Energy	02-Street Light Summary bill-3/3-12/1/22	BC 2016-30	01/11/2023	10,201.39



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

223 - Duke Energy	02-N. Blair Ave-walkway elec chgs-11/19-12/20/22	BC 2021-76	01/11/2023	4.24
223 - Duke Energy	02-Downtown Alleys LED PH II-elec chgs 11/29-12/28/22	BC 2021-60	01/11/2023	25.04
223 - Duke Energy	02-Rogers Rd Sidepath-elec chgs 11/16-12/15/22	BC 2019-99	01/11/2023	11.90
223 - Duke Energy	02-Traffic Signal Summary electric bill-10/28-12/2/22	BC 2018-03	01/11/2023	4,226.45
223 - Duke Energy	02-6th St (Fairview to Elm)-elec chgs 11/23-12/22/22	BC 2021-59	01/11/2023	31.17
223 - Duke Energy	02-W 3rd & N Rogers-elec. chgs 11/29-12/28/22	BC 2021-94	01/11/2023	6.85
223 - Duke Energy	02-Henderson St Pathway-elec chgs 11/30-12/29/22	BC 2019-100	01/11/2023	61.70
223 - Duke Energy	02-W 11th (Fairview & Fountain)-elec chgs 11/19-12/20/22	BC 2021-10	01/11/2023	54.11
223 - Duke Energy	02-Gray/Lemon/Fountain-elec chgs-11/19-12/20/22	BC 2021-143	01/11/2023	26.24
223 - Duke Energy	02-Tapp & Deborah-signal chgs 12/2/22-1/3/23		01/11/2023	57.15
223 - Duke Energy	02-Lighting 2538 S Buttonwood Lane elec chgs 12/2/22-1/3/23	BC 2022-025	01/11/2023	7.43
223 - Duke Energy	02-Trailview-elec. chgs 11/30-12/29/22	BC 2022-076	01/11/2023	54.02
223 - Duke Energy	02 - 17th & Dunn - elec charges for 12/3 to 01/4/22	BC 2015-70		54.32
Account 53520 - Street Lights / Traffic Signals Totals			Invoice 21	\$15,102.14
			Transactions	
Program 200000 - Main Totals			Invoice 21	\$15,102.14
			Transactions	
Department 20 - Street Totals			Invoice 21	\$15,102.14
			Transactions	
Fund 450 - Local Road and Street(S0706) Totals			Invoice 21	\$15,102.14
			Transactions	

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

Department **20 - Street**

Program **200000 - Main**

Account **52110 - Office Supplies**



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

6530 - Office Depot, INC	20-Office Supplies (calenders, pen & highlighters)	01/20/2023	81.52
6530 - Office Depot, INC	20-Office Supplies for Admin	01/20/2023	24.31
Account 52110 - Office Supplies Totals		Invoice 2 Transactions	<u>\$105.83</u>
Account 52420 - Other Supplies			
409 - Black Lumber Co. INC	20-Wrenches for push button project	01/20/2023	106.92
392 - Koorsen Fire & Security, INC	20-Bracket Vehicle Rubber Strap	01/20/2023	70.31
Account 52420 - Other Supplies Totals		Invoice 2 Transactions	<u>\$177.23</u>
Account 53130 - Medical			
231 - IU Health OCC Health Services	20-J. Wahl-audio testing-10/1/22	01/20/2023	37.00
231 - IU Health OCC Health Services	20-B. Veatch-DS DOT 5 Panel E Screen-12/2/22	01/20/2023	50.00
231 - IU Health OCC Health Services	20-R. Cooper-DS DOT 5 Panel E Screen-12/8/22	01/20/2023	50.00
Account 53130 - Medical Totals		Invoice 3 Transactions	<u>\$137.00</u>
Account 53210 - Telephone			
1079 - AT&T	28-CH/off site fac-long distance chgs 12/09/2022-BAN #849494015	01/04/2023	4.67
Account 53210 - Telephone Totals		Invoice 1 Transactions	<u>\$4.67</u>
Account 53410 - Liability / Casualty Premiums			
19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	12-Property Insurance Premium 01/01/23-01/01/24		4,387.09
Account 53410 - Liability / Casualty Premiums Totals		Invoice 1 Transactions	<u>\$4,387.09</u>
Account 53510 - Electrical Services			
223 - Duke Energy	02-Facilities Summary Billing Electric bill-10/27-10/2/22	BC 2010-23 01/11/2023	361.58
Account 53510 - Electrical Services Totals		Invoice 1 Transactions	<u>\$361.58</u>



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Account 53610 - Building Repairs

321 - Harrell Fish, INC (HFI)	20-SA Repair water valve on building at Traffic Building	BC 2022-116	01/20/2023	243.00
5900 - VET Environmental Engineering, LLC	20-Mold Abatement Project @ Street	BC 2022-094	01/20/2023	1,615.47
5900 - VET Environmental Engineering, LLC	20-SA-Mold Abatement/Anti-Microbial Paint & Rept at Street Bld	BC 2022-094	01/20/2023	13,391.00
Account 53610 - Building Repairs Totals			Invoice 3 Transactions	<u>\$15,249.47</u>

Account 53950 - Landfill

6152 - K&S Rolloff, INC	20-Rolloff Services for sweeper debris-11/10/22		01/20/2023	500.00
Account 53950 - Landfill Totals			Invoice 1 Transactions	<u>\$500.00</u>

Account 53990 - Other Services and Charges

603 - Traffic Control Corporation	20-2023 AI Connectivity & Support Plan for Traffic Signals		01/20/2023	12,300.00
603 - Traffic Control Corporation	20-2023 School Beacon Connectivity & Support		01/20/2023	9,860.00
Account 53990 - Other Services and Charges Totals			Invoice 2 Transactions	<u>\$22,160.00</u>
Program 200000 - Main Totals			Invoice 16 Transactions	<u>\$43,082.87</u>
Department 20 - Street Totals			Invoice 16 Transactions	<u>\$43,082.87</u>
Fund 451 - Motor Vehicle Highway(S0708) Totals			Invoice 16 Transactions	<u>\$43,082.87</u>

Fund 452 - Parking Facilities(S9502)

Department 26 - Parking

Program 260000 - Main

Account 43160 - Lot/Garage Leases - Annual

Skylar Meredith	26-Parker was charged for Nov, but cancelled their parking pass		01/20/2023	107.00
Account 43160 - Lot/Garage Leases - Annual Totals			Invoice 1 Transactions	<u>\$107.00</u>



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Account 52110 - Office Supplies

394 - Kleindorfer Hardware & Variety	26- Broom and Dust Pans	01/20/2023	47.97
Account 52110 - Office Supplies Totals		Invoice 1	\$47.97
		Transactions	

Account 52310 - Building Materials and Supplies

1537 - Indiana Door & Hardware Specialties, INC	26- Repair Lock at 4th Street Garage	01/20/2023	90.00
Account 52310 - Building Materials and Supplies Totals		Invoice 1	\$90.00
		Transactions	

Account 52430 - Uniforms and Tools

3588 - Cintas Corporation (Cintas #529 EFT Vendor)	26-Employee Uniforms for 10/12/2022	01/20/2023	152.26
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	26-Employee Uniforms for 10/7/2022	01/20/2023	25.37
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	26-Employee Uniforms for 10/03/2022	01/20/2023	343.09
Account 52430 - Uniforms and Tools Totals		Invoice 3	\$520.72
		Transactions	

Account 53210 - Telephone

1079 - AT&T	28-CH/off site fac-long distance chgs 12/09/2022-BAN #849494015	01/04/2023	4.47
Account 53210 - Telephone Totals		Invoice 1	\$4.47
		Transactions	

Account 53410 - Liability / Casualty Premiums

19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	12-Property Insurance Premium 01/01/23-01/01/24		17,487.35
Account 53410 - Liability / Casualty Premiums Totals		Invoice 1	\$17,487.35
		Transactions	

Account 53510 - Electrical Services

223 - Duke Energy	26-Trades Garage-489 W. 10th-elec chgs 11/19-12/20/22	01/04/2023	2,943.57
223 - Duke Energy	02-Facilities Summary Billing Electric bill-10/27-10/2/22	BC 2010-23 01/11/2023	3,903.49
Account 53510 - Electrical Services Totals		Invoice 2	\$6,847.06
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Account 53610 - Building Repairs

321 - Harrell Fish, INC (HFI)	26-SA Semi-Annual Backflow Testing at Trades	BC 2022-116	01/20/2023	225.00
227 - Otis Elevator Company	26- Repair 4th Street Elevator on 1/8/2022		01/20/2023	1,217.00
			Account 53610 - Building Repairs Totals	
			Invoice 2 Transactions	<u>\$1,442.00</u>

Account 53640 - Hardware and Software Maintenance

3397 - Evens Time, INC	26-SA-2023 Support of PARCS Equipment-Gold Package	BC 2022-129	01/20/2023	78,514.00
			Account 53640 - Hardware and Software Maintenance Totals	
			Invoice 1 Transactions	<u>\$78,514.00</u>

Account 53840 - Lease Payments

512 - 7th & Walnut , LLC	26-Walnut St Garage- February 2023 garage rent		01/20/2023	17,824.79
3887 - Mercury Development Group, LLC	26-Morton St Garage-February 2023 garage rent		01/20/2023	38,035.85
			Account 53840 - Lease Payments Totals	
			Invoice 2 Transactions	<u>\$55,860.64</u>
			Program 260000 - Main Totals	
			Invoice 15 Transactions	<u>\$160,921.21</u>
			Department 26 - Parking Totals	
			Invoice 15 Transactions	<u>\$160,921.21</u>
			Fund 452 - Parking Facilities(S9502) Totals	
			Invoice 15 Transactions	<u>\$160,921.21</u>

Fund 454 - Alternative Transport(S6301)

Department 26 - Parking

Program 260000 - Main

Account 53210 - Telephone

1838 - Verizon Wireless	26-charges for Parking Officer phones 11/24-12/23/22		01/11/2023	132.00
			Account 53210 - Telephone Totals	
			Invoice 1 Transactions	<u>\$132.00</u>
			Program 260000 - Main Totals	
			Invoice 1 Transactions	<u>\$132.00</u>



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Department 26 - Parking Totals		Invoice 1	\$132.00
		Transactions	
Fund 454 - Alternative Transport(S6301) Totals		Invoice 1	\$132.00
		Transactions	
Fund 455 - Parking Meter Fund(S2141)			
Department 26 - Parking			
Program 260000 - Main			
Account 51120 - Salaries and Wages - Temporary			
6330 - Marshall Security LLC	26-Contract for Temporary Crossing Guards-12/1-12/16/22	BC 2022-078 01/20/2023	1,025.00
Account 51120 - Salaries and Wages - Temporary Totals		Invoice 1	\$1,025.00
		Transactions	
Account 52340 - Other Repairs and Maintenance			
4264 - IPS Group, INC	26-OUT OF WARRANTY CLOCK REPAIRS (64)-9/16/22	01/20/2023	6,080.00
4264 - IPS Group, INC	26-batteries for meters (25)	01/20/2023	950.00
394 - Kleindorfer Hardware & Variety	26-mounting putty for RFID cards in meters	01/20/2023	2.09
394 - Kleindorfer Hardware & Variety	26-Knife blades adn packing tape for meter clock returns	01/20/2023	18.37
6688 - SSW Enterprises, LLC (Office Pride)	26-4th st garage cleaning service-Jan 2023	01/20/2023	487.00
Account 52340 - Other Repairs and Maintenance Totals		Invoice 5	\$7,537.46
		Transactions	
Account 52420 - Other Supplies			
5819 - Synchrony Bank	26-printer usb charging blocks for new zebra printers	01/20/2023	153.93
Account 52420 - Other Supplies Totals		Invoice 1	\$153.93
		Transactions	
Account 53210 - Telephone			
1838 - Verizon Wireless	26-charges for Parking Officer phones 11/24-12/23/22	01/11/2023	661.99
Account 53210 - Telephone Totals		Invoice 1	\$661.99
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Account 53220 - Postage

933 - United States Postal Service	26-parking mailings for 2022 -(citations, permits etc.)	01/20/2023	5,380.25
	Account 53220 - Postage Totals	Invoice 1	\$5,380.25
		Transactions	

Account 53310 - Printing

4524 - Paper Solutions, INC (Partek Solutions)	26-new ticket stock	01/20/2023	2,719.17
	Account 53310 - Printing Totals	Invoice 1	\$2,719.17
		Transactions	

Account 53410 - Liability / Casualty Premiums

19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	12-Property Insurance Premium 01/01/23-01/01/24		17,487.35
	Account 53410 - Liability / Casualty Premiums Totals	Invoice 1	\$17,487.35
		Transactions	

Account 53640 - Hardware and Software Maintenance

54432 - T2 Systems, INC	26-Rover lookups for December 2022	01/20/2023	680.55
	Account 53640 - Hardware and Software Maintenance Totals	Invoice 1	\$680.55
		Transactions	

Account 53990 - Other Services and Charges

4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	26-ParkMobile updated sign install	01/20/2023	3,016.67
204 - State Of Indiana	26-BMV Lookups for towing	01/20/2023	15.00
	Account 53990 - Other Services and Charges Totals	Invoice 2	\$3,031.67
		Transactions	
	Program 260000 - Main Totals	Invoice 14	\$38,677.37
		Transactions	
	Department 26 - Parking Totals	Invoice 14	\$38,677.37
		Transactions	
	Fund 455 - Parking Meter Fund(S2141) Totals	Invoice 14	\$38,677.37
		Transactions	

Fund 456 - MVH Restricted

Department 20 - Street



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Program **200000 - Main**

Account **52420 - Other Supplies**

793 - Indiana Safety Company, INC

20-Asphalt lutes for paving	01/20/2023	732.84
Account 52420 - Other Supplies Totals	Invoice 1	<u>732.84</u>
	Transactions	
Program 200000 - Main Totals	Invoice 1	<u>732.84</u>
	Transactions	
Department 20 - Street Totals	Invoice 1	<u>732.84</u>
	Transactions	
Fund 456 - MVH Restricted Totals	Invoice 1	<u>732.84</u>
	Transactions	

Fund **601 - Cumulative Capital Devlp(S2391)**

Department **02 - Public Works**

Program **020000 - Main**

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

18168 - Family Farm Supply, INC

20-Clear Lane De-icing Salt	01/20/2023	73,254.24
Account 52330 - Street , Alley, and Sewer Material Totals	Invoice 1	<u>73,254.24</u>
	Transactions	

Account **52420 - Other Supplies**

294 - All-Phase Electric Supply, INC

20-Miniture circuit for 7th & Wlanut traffic signal 01/20/2023 7.29

409 - Black Lumber Co. INC

20-Extension cords for snow vehicles 01/20/2023 34.99

409 - Black Lumber Co. INC

20-Extension cords for snow vehicles 01/20/2023 328.77

4186 - Carrier & Gable, INC

20-Signal Supplies (MMU, BIU, Flashers, Load Switch, Power Supp 01/20/2023 20,062.00

11243 - Core & Main, LP

20-ADA radius & straight plates for ramp 01/20/2023 6,081.50

51575 - Ennis-Flint, INC

20-Thermo plastic white for pavement markings 01/20/2023 4,716.27

313 - Fastenal Company

20-Supplies for crews (safety & signal supplies) 01/20/2023 122.24



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

313 - Fastenal Company	20-3/8 Zinc Plated Wire Rope Clips for traffic signs		01/20/2023	107.53
455 - Industrial Service & Supply, INC	20-PVC hose, cam lock & clamps for brine machine		01/20/2023	133.18
4574 - John Deere Financial f.s.b. (Rural King)	20-Gearwrenches & tool set for Trew Crew		01/20/2023	139.98
4519 - Osburn Associates, INC	20-48x48 Rollup stop signs		01/20/2023	170.59
4519 - Osburn Associates, INC	20-Sign materials (blanks, No parking here & anytime)		01/20/2023	342.28
4519 - Osburn Associates, INC	20-Delimiters (white, yellow) for traffic calming		01/20/2023	1,662.30
4519 - Osburn Associates, INC	20-Sign materials (alum blanks & object markers)		01/20/2023	1,038.80
5819 - Synchrony Bank	20-Office Supplies & hook for Traffic Division		01/20/2023	25.00
5819 - Synchrony Bank	20-D Batteries for traffic signal line locator		01/20/2023	45.08
5819 - Synchrony Bank	20-Standard Duty Pallet Jack		01/20/2023	518.61
5819 - Synchrony Bank	20-6ft - 1 1/2" x 1/4 Aluminum Flat Bar for traffic signals		01/20/2023	815.76
5819 - Synchrony Bank	20-Honda EU2200 Watt Generator & Cover for Sidewalk Crew		01/20/2023	13.99
5819 - Synchrony Bank	20-Honda EU2200 Watt Generator & Cover for Sidewalk Crew		01/20/2023	1,199.00
5819 - Synchrony Bank	20-Gojo cleaner for crews		01/20/2023	166.71

Account 52420 - Other Supplies Totals	Invoice 21	\$37,731.87
	Transactions	

Account 53990 - Other Services and Charges

32 - Cassidy Electrical Contractors, INC	20-Electrical work @ Atwayer & Eagleson replace meterbase	BC 2022-090	01/20/2023	354.30
392 - Koorsen Fire & Security, INC	20-Annual Fire Extinguisher Inspection/vehicles & building	BC 2022-092	01/20/2023	1,036.95
392 - Koorsen Fire & Security, INC	20-Annual Fire Extinguisher Inspection/vehicles & building	BC 2022-092	01/20/2023	75.00

Account 53990 - Other Services and Charges Totals	Invoice 3	\$1,466.25
	Transactions	

Program 020000 - Main Totals	Invoice 25	\$112,452.36
	Transactions	



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23
 Invoice 25 \$112,452.36
 Transactions

Department **13 - Planning**

Program **130000 - Main**

Account **54310 - Improvements Other Than Building**

10081 - Strand Associates, INC

13-Crosswalk Enhancement Project-11/1-11/30/22 BC 2020-049 01/20/2023 3,918.64

Account 54310 - Improvements Other Than Building Totals	Invoice 1	<u>\$3,918.64</u>
	Transactions	
Program 130000 - Main Totals	Invoice 1	<u>\$3,918.64</u>
	Transactions	
Department 13 - Planning Totals	Invoice 1	<u>\$3,918.64</u>
	Transactions	
Fund 601 - Cumulative Capital Devlp(S2391) Totals	Invoice 26	<u>\$116,371.00</u>
	Transactions	

Fund **730 - Solid Waste (S6401)**

Department **16 - Sanitation**

Program **160000 - Main**

Account **52420 - Other Supplies**

409 - Black Lumber Co. INC

16-Material to repair mailbox 01/20/2023 82.36

476 - Southern Indiana Parts, INC (Napa Auto Parts)

16-Jump Starter-for Trucks 01/20/2023 391.50

Account 52420 - Other Supplies Totals	Invoice 2	<u>\$473.86</u>
	Transactions	

Account **52430 - Uniforms and Tools**

793 - Indiana Safety Company, INC

16-Safety Vest & gauge palm gloves 01/20/2023 345.36

793 - Indiana Safety Company, INC

16-Safety Vest & gauge palm gloves 01/20/2023 277.62

793 - Indiana Safety Company, INC

16-Safety Vest & gauge palm gloves 01/20/2023 518.00

Account 52430 - Uniforms and Tools Totals	Invoice 3	<u>\$1,140.98</u>
	Transactions	



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Account 53130 - Medical

231 - IU Health OCC Health Services	16-L. Armes-DS DOT 5 Panel E Screen-12/8/22	01/20/2023	50.00
231 - IU Health OCC Health Services	16-S. French-DS DOT 5 Panel E Screen-12/8/22	01/20/2023	50.00
Account 53130 - Medical Totals		Invoice 2 Transactions	\$100.00

Account 53140 - Exterminator Services

51538 - Economy Termite & Pest Control, INC	16-Pest Control Services @ Sanitation - 12/12/2022 BC 2022-113	01/20/2023	125.00
51538 - Economy Termite & Pest Control, INC	16-Pest Control Services @ Sanitation - 12/27/2022 BC 2022-113	01/20/2023	125.00
Account 53140 - Exterminator Services Totals		Invoice 2 Transactions	\$250.00

Account 53150 - Communications Contract

5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	16-Wirless Radios Services for Jan 1-31, 2023	01/20/2023	572.05
Account 53150 - Communications Contract Totals		Invoice 1 Transactions	\$572.05

Account 53210 - Telephone

1079 - AT&T	28-CH/off site fac-long distance chgs 12/09/2022-BAN #849494015	01/04/2023	10.33
Account 53210 - Telephone Totals		Invoice 1 Transactions	\$10.33

Account 53240 - Freight / Other

793 - Indiana Safety Company, INC	16-Safety Vest & gauge palm gloves	01/20/2023	34.76
793 - Indiana Safety Company, INC	16-Safety Vest & gauge palm gloves	01/20/2023	15.48
793 - Indiana Safety Company, INC	16-Safety Vest & gauge palm gloves	01/20/2023	54.85
Account 53240 - Freight / Other Totals		Invoice 3 Transactions	\$105.09

Account 53410 - Liability / Casualty Premiums

19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	12-Property Insurance Premium 01/01/23-01/01/24		1,248.30
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Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Account 53410 - Liability / Casualty Premiums Totals		Invoice 1 Transactions	\$1,248.30
Account 53510 - Electrical Services			
223 - Duke Energy	02-Facilities Summary Billing Electric bill-10/27-10/2/22	BC 2010-23 01/11/2023	212.72
Account 53510 - Electrical Services Totals		Invoice 1 Transactions	\$212.72
Account 53920 - Laundry and Other Sanitation Services			
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 12/07/2022	01/20/2023	4.62
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 12/14/2022	01/20/2023	4.62
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 12/21/2022	01/20/2023	4.62
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 12/28/2022	01/20/2023	4.62
19171 - Aramark Uniform & Career Apparel Group, INC	16-Mat Services - 12/07/2022	01/20/2023	23.26
19171 - Aramark Uniform & Career Apparel Group, INC	16-Mat Services - 12/14/2022	01/20/2023	23.26
19171 - Aramark Uniform & Career Apparel Group, INC	16-Mat Services - 12/21/2022	01/20/2023	23.26
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat service-12/28/2022	01/20/2023	23.26
Account 53920 - Laundry and Other Sanitation Services Totals		Invoice 8 Transactions	\$111.52
Account 53950 - Landfill			
52226 - Hoosier Transfer Station-3140	16-trash disposal fee-12/16-12/30/22	01/20/2023	12,045.73
52226 - Hoosier Transfer Station-3140	16-recycling fees-12/19-12/29/22	01/20/2023	2,353.02
52226 - Hoosier Transfer Station-3140	16-trash disposal fee-11/16-11/30/22	01/20/2023	15,165.77
52226 - Hoosier Transfer Station-3140	16-recycling fees-11/15-11/30/22	01/20/2023	2,798.67
52226 - Hoosier Transfer Station-3140	16-trash disposal fee-12/01-12/15/22	01/20/2023	15,528.29
52226 - Hoosier Transfer Station-3140	16-recycling fees-12/01-12/15/22	01/20/2023	2,903.48



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Account 53950 - Landfill Totals	Invoice 6	\$50,794.96
	Transactions	
Program 160000 - Main Totals	Invoice 30	\$55,019.81
	Transactions	
Department 16 - Sanitation Totals	Invoice 30	\$55,019.81
	Transactions	
Fund 730 - Solid Waste (S6401) Totals	Invoice 30	\$55,019.81
	Transactions	

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 B. Veatch 9 D-12/14/22	01/20/2023	100.00
	Account 52430 - Uniforms and Tools Totals	Invoice 1	\$100.00
		Transactions	

Account **53130 - Medical**

8509 - Christopher R Eagan	10-reimb for CDL physical-12/6/22	01/20/2023	100.00
	Account 53130 - Medical Totals	Invoice 1	\$100.00
		Transactions	

Account **53410 - Liability / Casualty Premiums**

19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	10-Public Official Bond Underwood -1/1/23-1/1/24	01/20/2023	900.00
19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	10-Public Official Bond Myerson-1/1/23-12/31/23	01/20/2023	100.00
19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	10-Public Official Bond Kinnarney-1/1-12/31/23	01/20/2023	100.00
19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	10-Public Official Bond Hutton-1/1-12/31/23	01/20/2023	100.00
19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	10-Public Official Bond Bolden-1/1-12/31/23	01/20/2023	105.00
19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	10-Public Official Bond Cassidy-1/1/23-1/1/24	01/20/2023	75.00
19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	10-Public Official Bond Zeeks-1/1-1/1/24	01/20/2023	75.00



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	10-Public Official Bond Parker-1/1/23-1/1/24	01/20/2023	75.00
19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	10-Public Official Bond Bauerle-12/31/22-12/31/23	01/20/2023	75.00
Account 53410 - Liability / Casualty Premiums Totals		Invoice 9 Transactions	<u>\$1,605.00</u>
Account 53420 - Worker's Comp & Risk			
7792 - ONB Benefit Administration LLC (JWF Specialty)	10- Worker's Comp Payment 12.01.2022 - 12.07.2022	01/04/2023	6,720.27
7792 - ONB Benefit Administration LLC (JWF Specialty)	10 Worker's Comp Payment 11.23.2022-11.30.22	01/06/2023	1,869.47
7792 - ONB Benefit Administration LLC (JWF Specialty)	10 Worker's Comp Payment (11.23.2022-11.30.2022)	01/10/2023	1,683.33
Account 53420 - Worker's Comp & Risk Totals		Invoice 3 Transactions	<u>\$10,273.07</u>
Program 100000 - Main Totals		Invoice 14 Transactions	<u>\$12,078.07</u>
Department 10 - Legal Totals		Invoice 14 Transactions	<u>\$12,078.07</u>
Fund 800 - Risk Management(S0203) Totals		Invoice 14 Transactions	<u>\$12,078.07</u>
Fund 801 - Health Insurance Trust			
Department 12 - Human Resources			
Program 120000 - Main			
Account 53990 - Other Services and Charges			
259 - Indiana Association Of Cities & Towns (AIM)	06 -2023 AIM Dues for City	01/20/2023	20,684.00
Account 53990 - Other Services and Charges Totals		Invoice 1 Transactions	<u>\$20,684.00</u>
Account 53990.1201 - Other Services and Charges Health Insurance			
3928 - Aim Medical Trust	12-January 2023 AIM Invoice \$955,380.93	01/09/2023	955,380.93
17785 - The Howard E. Nyhart Company, INC	12-Nyhart ER Cont \$30.10	01/09/2023	30.10
17785 - The Howard E. Nyhart Company, INC	12-Nyhart ER Cont \$723650	01/09/2023	723,650.00



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

17785 - The Howard E. Nyhart Company, INC	12-Nyhart ER Cont \$9500.00	01/10/2023	9,500.00
17785 - The Howard E. Nyhart Company, INC	12-Nyhart ER Cont \$1658.96	01/11/2023	1,658.96

Account 53990.1201 - Other Services and Charges Health Insurance Totals	Invoice 5	\$1,690,219.99
	Transactions	
Program 120000 - Main Totals	Invoice 6	\$1,710,903.99
	Transactions	
Department 12 - Human Resources Totals	Invoice 6	\$1,710,903.99
	Transactions	
Fund 801 - Health Insurance Trust Totals	Invoice 6	\$1,710,903.99
	Transactions	

Fund 802 - Fleet Maintenance(\$9500)

Department 17 - Fleet Maintenance

Program 170000 - Main

Account 52230 - Garage and Motor Supplies

50605 - Bauer Built, INC	17 - stock tires - 2-225/70R195, 10-11R225, 1-22.5x8.25, 10-WPC	01/20/2023	5,120.70
50605 - Bauer Built, INC	17 - Variety of Tires for Various vehicles	01/20/2023	14,273.00
4693 - Monroe County Tire & Supply, INC	17 - LT245/75R17 tires for various vehicles	01/20/2023	1,149.84
4693 - Monroe County Tire & Supply, INC	17 - LT225/75R16 tires for various vehicles	01/20/2023	116.25
4693 - Monroe County Tire & Supply, INC	17 - (6) LT245/75/17 tires for various vehicles	01/20/2023	1,149.84
4693 - Monroe County Tire & Supply, INC	17 - tire & labor for 602 OSL repair for 602	01/20/2023	436.25

Account 52230 - Garage and Motor Supplies Totals	Invoice 6	\$22,245.88
	Transactions	

Account 52240 - Fuel and Oil

613 - Hoosier Penn Oil Company, INC	17 - oil for stock for various vehicles and equipment	01/20/2023	2,270.87
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - fuel for Dillman street fuel tanks-12/9/22	BC 2022-109D 01/20/2023	9,089.00
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - bio diesel Fuel-4,041 gallons-12/22/22	BC 2022-109D 01/20/2023	14,098.24



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23
 Invoice 3
 Transactions \$25,458.11

Account **52240 - Fuel and Oil** Totals

Account **52320 - Motor Vehicle Repair**

244 - Bloomington Ford, INC	17 - parts for various vehicles-valve asy	01/20/2023	210.00
244 - Bloomington Ford, INC	17 - Door lock module	01/20/2023	312.30
244 - Bloomington Ford, INC	17- parts & labor for OSL for Unit 630	01/20/2023	950.18
244 - Bloomington Ford, INC	17 - parts & labor for OSL for Unit #634	01/20/2023	212.16
244 - Bloomington Ford, INC	17 - parts & labor for OSL for unit 629	01/20/2023	1,775.92
941 - Central Indiana Truck Equipment Corporation	17 - parts repairs to the pack blade	01/20/2023	2,942.83
5792 - Clark Truck Equipment Co., INC	17 - lift gate & installation for unit 415	01/20/2023	3,686.00
594 - Curry Auto Center, INC	17 - SL-N-Cable kit for 849	01/20/2023	146.65
594 - Curry Auto Center, INC	17 - parts & labor for OSL repair #253	01/20/2023	171.83
8174 - Epic Solutions	17- parts for Street Dept. paint sprayer	01/20/2023	1,021.39
4044 - Industrial Hydraulics, INC	17 - Coupling Set and Splitflange90tubeelbow fittings for stock	01/20/2023	565.20
455 - Industrial Service & Supply, INC	17 -M/F Firg 1/2 NPT fittings (3 of each)	01/20/2023	193.20
796 - Interstate Battery System of Bloomington, INC	17- batteries for stock	01/20/2023	257.08
908 - JB Salvage (Westside Auto Parts)	17 - misc steel - 1/4 x 2 x 20'	01/20/2023	40.00
908 - JB Salvage (Westside Auto Parts)	17 - misc steel - 1x20' round rod stock 2x2x1/4x24' sq tube-shop	01/20/2023	560.00
4439 - JX Enterprises, INC	17 - AD-IP Air Dryer - 12V for various vehicles	01/20/2023	197.99
4439 - JX Enterprises, INC	17 - parts for various vehicles-temp sensor, NO2 sensor	01/20/2023	820.87
4439 - JX Enterprises, INC	17 - Mufflers,, Straps, Clamps	01/20/2023	899.31
4474 - Ken's Westside Service & Towing, LLC	17 - part & labor for OSL Unit 956	01/20/2023	892.75



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

2974 - MacAllister Machinery Co, INC	17 - Washer for caterpillar 430F	01/20/2023	21.92
2974 - MacAllister Machinery Co, INC	17 -Bolt & Nut for Caterpillar 430F	01/20/2023	24.16
2974 - MacAllister Machinery Co, INC	17 - Pin-G.E.T. parts + Retainer for various vehicles	01/20/2023	45.40
2974 - MacAllister Machinery Co, INC	17 - AS-F & AS Elements parts for various vehicles	01/20/2023	88.23
2974 - MacAllister Machinery Co, INC	17 - Elements & Air Filters for various vehicles	01/20/2023	213.97
2974 - MacAllister Machinery Co, INC	17 -Tip-Wide for Caterpillar 430E	01/20/2023	262.25
2974 - MacAllister Machinery Co, INC	17 - Edge for Caterpillar 430F	01/20/2023	406.30
2974 - MacAllister Machinery Co, INC	17 - parts for various vehicles-conv/muffler	01/20/2023	1,897.19
2974 - MacAllister Machinery Co, INC	17 - Valve A part	01/20/2023	30.67
2974 - MacAllister Machinery Co, INC	17 - Rear wheel for Caterpillar	01/20/2023	796.54
53385 - O'Reilly Automotive Stores, INC	17 - Tensioner for Ford vehicle	01/20/2023	51.58
53385 - O'Reilly Automotive Stores, INC	17 - Clevis Pin part for stock	01/20/2023	24.99
53385 - O'Reilly Automotive Stores, INC	17 - Oil Filter	01/20/2023	11.97
53385 - O'Reilly Automotive Stores, INC	17 - Oil filters for stock	01/20/2023	21.31
53385 - O'Reilly Automotive Stores, INC	17 - Sway link kit and Sway bar link for Ford Sedan	01/20/2023	42.52
786 - Richard's Small Engine, INC	17-#667 AIR CLEANER	01/20/2023	76.08
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - various parts and shop supplies for December	01/20/2023	8,366.89
54351 - Sternberg, INC	17 - Module control part & core charge for 432	01/20/2023	2,267.11
6216 - Terminal Supply, INC	17 - light kits for shop supplies	01/20/2023	2,640.15
622 - Truck Country of Indiana, INC (Stoops Freightliner)	17 - Exhaust pipe, 40 Pol SS Pre-form and Flex tube for 4461	01/20/2023	150.90
622 - Truck Country of Indiana, INC (Stoops Freightliner)	17 - 4461 muffler & Bracket	01/20/2023	194.38



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

4606 - Truck Service, INC	17 - parts & labor for OSL for Unit 961	01/20/2023	2,620.74
4398 - TruckPro Holding Corporation	17 - brake drums for stock	01/20/2023	3,661.79
Account 52320 - Motor Vehicle Repair Totals		Invoice 42 Transactions	<u>\$39,772.70</u>
Account 52420 - Other Supplies			
409 - Black Lumber Co. INC	17 - air filter for shop vac	01/20/2023	27.99
1537 - Indiana Door & Hardware Specialties, INC	17- Keys for Fleet Dept	01/20/2023	12.00
1537 - Indiana Door & Hardware Specialties, INC	17- S2 KEYS CUT	01/20/2023	30.00
4887 - Mitchell Repair Information Co, LLC	17 - shop key renewal	01/20/2023	3,818.33
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - various parts and shop supplies for December	01/20/2023	13,040.38
Account 52420 - Other Supplies Totals		Invoice 5 Transactions	<u>\$16,928.70</u>
Account 53140 - Exterminator Services			
51538 - Economy Termite & Pest Control, INC	17-Pest Control Services @ Fleet - 12/19/2022	01/20/2023	95.00
Account 53140 - Exterminator Services Totals		Invoice 1 Transactions	<u>\$95.00</u>
Account 53210 - Telephone			
1079 - AT&T	28-CH/off site fac-long distance chgs 12/09/2022-BAN #849494015	01/04/2023	7.80
Account 53210 - Telephone Totals		Invoice 1 Transactions	<u>\$7.80</u>
Account 53410 - Liability / Casualty Premiums			
19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	12-Property Insurance Premium 01/01/23-01/01/24		1,426.31
Account 53410 - Liability / Casualty Premiums Totals		Invoice 1 Transactions	<u>\$1,426.31</u>
Account 53510 - Electrical Services			
223 - Duke Energy	02-Facilities Summary Billing Electric bill-10/27-10/2/22	BC 2010-23 01/11/2023	539.30



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Account 53510 - Electrical Services Totals		Invoice 1	\$539.30
		Transactions	
Account 53530 - Water and Sewer			
208 - City Of Bloomington Utilities	17-Fleet Maint-water/sewer bill-Dec 2022		538.84
Account 53530 - Water and Sewer Totals		Invoice 1	\$538.84
		Transactions	
Account 53610 - Building Repairs			
21104 - Cummins Crosspoint, LLC	17-generator service-12/20/22	01/20/2023	336.68
Account 53610 - Building Repairs Totals		Invoice 1	\$336.68
		Transactions	
Account 53620 - Motor Repairs			
244 - Bloomington Ford, INC	17- parts & labor for OSL for Unit 630	01/20/2023	1,050.00
244 - Bloomington Ford, INC	17 - parts & labor for OSL for Unit #634	01/20/2023	954.45
244 - Bloomington Ford, INC	17 - parts & labor for OSL for unit 629	01/20/2023	1,662.50
5792 - Clark Truck Equipment Co., INC	17 - lift gate & installation for unit 415	01/20/2023	400.00
594 - Curry Auto Center, INC	17 - parts & labor for OSL repair #253	01/20/2023	1,137.45
4474 - Ken's Westside Service & Towing, LLC	17 - tow bill for Ford Escape-12/16/22	01/20/2023	75.00
4474 - Ken's Westside Service & Towing, LLC	17 - tow bill for White Chevrolet C4500-Unit #884-12/21/22	01/20/2023	250.00
4474 - Ken's Westside Service & Towing, LLC	17 - part & labor for OSL Unit 956	01/20/2023	1,355.00
4474 - Ken's Westside Service & Towing, LLC	17 - tow bill for fire truck 1-12/23/22	01/20/2023	517.50
4474 - Ken's Westside Service & Towing, LLC	17 - tow bill for police car -12/25/22	01/20/2023	75.00
4474 - Ken's Westside Service & Towing, LLC	17 - tow bill for fire engine 3-12/23/22	01/20/2023	517.50
4474 - Ken's Westside Service & Towing, LLC	17 - towing for Chevrolet Silverado-12/30/22	01/20/2023	50.00
4474 - Ken's Westside Service & Towing, LLC	17 - towing for Ford F-250 Super Duty-12/28/22	01/20/2023	50.00



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

4474 - Ken's Westside Service & Towing, LLC	17 - towing for 2019 Dodge Charger-1/5/23	01/20/2023	87.50
4474 - Ken's Westside Service & Towing, LLC	17 - towing for Chevrolet Silverado 2500HD,flatbed hit a deer	01/20/2023	335.50
4693 - Monroe County Tire & Supply, INC	17 - 602 tire repair on Backhoe	01/20/2023	162.77
4693 - Monroe County Tire & Supply, INC	17 - tire & labor for 602 OSL repair for 602	01/20/2023	75.00
4606 - Truck Service, INC	17 - parts & labor for OSL for Unit 961	01/20/2023	3,341.43

Account **53620 - Motor Repairs** Totals Invoice 18 \$12,096.60
Transactions

Account 53920 - Laundry and Other Sanitation Services

19171 - Aramark Uniform & Career Apparel Group, INC	17 - Mat & towel rentals - 12/14/2022	01/20/2023	77.36
19171 - Aramark Uniform & Career Apparel Group, INC	17 - City portion of uniform rentals for 12/14/2022	01/20/2023	18.77
19171 - Aramark Uniform & Career Apparel Group, INC	17 - Mats and towel rentals - 12/21/2022	01/20/2023	77.36
19171 - Aramark Uniform & Career Apparel Group, INC	17 - City portion of uniform rentals - 12/21/22	01/20/2023	19.36
19171 - Aramark Uniform & Career Apparel Group, INC	17 - Mat & towel rentals - 12/28/2022	01/20/2023	77.36
19171 - Aramark Uniform & Career Apparel Group, INC	17 - City portion of uniform rentals for 12/28/2022	01/20/2023	19.80

Account **53920 - Laundry and Other Sanitation Services** Totals Invoice 6 \$290.01
Transactions

Account 53990 - Other Services and Charges

3560 - First Financial Bank / Credit Cards	17 - title fees for City vehicles - Unit 319, Unit 320, 4021&804	01/20/2023	75.00
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Account **53990 - Other Services and Charges** Totals Invoice 1 \$75.00
Transactions

Account 54420 - Purchase of Equipment

6070 - 72 Hour LLC (National Auto Fleet Group)	17 - purchase of a service truck for Fleet	01/20/2023	160,949.58
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Account **54420 - Purchase of Equipment** Totals Invoice 1 \$160,949.58
Transactions

Program **170000 - Main** Totals Invoice 88 \$280,760.51
Transactions



Board of Public Works Claim Register

Invoice Date Range 12/24/22 -

01/20/23

Department **17 - Fleet Maintenance** Totals
 Fund **802 - Fleet Maintenance(\$9500)** Totals

Invoice 88	\$280,760.51
Transactions	
Invoice 88	\$280,760.51
Transactions	

Fund **804 - Insurance Voluntary Trust**

Department **12 - Human Resources**

Program **120000 - Main**

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

17785 - The Howard E. Nyhart Company, INC	12-City URM	12/27/2022	25.00
17785 - The Howard E. Nyhart Company, INC	12-City URM	12/27/2022	62.68
17785 - The Howard E. Nyhart Company, INC	12-City URM	12/27/2022	12.10
17785 - The Howard E. Nyhart Company, INC	12-City URM	12/29/2022	99.99
17785 - The Howard E. Nyhart Company, INC	12-City URM	12/30/2022	219.02
17785 - The Howard E. Nyhart Company, INC	12-City URM	01/03/2023	558.10
17785 - The Howard E. Nyhart Company, INC	12-City URM	01/04/2023	74.87
17785 - The Howard E. Nyhart Company, INC	12-City URM	01/05/2023	40.00
17785 - The Howard E. Nyhart Company, INC	12-City URM	01/06/2023	669.30
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/09/2023	107.06
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/09/2023	75.87
17785 - The Howard E. Nyhart Company, INC	12-City URM	01/09/2023	918.14
17785 - The Howard E. Nyhart Company, INC	12-City URM/DDC	01/10/2023	7.92
17785 - The Howard E. Nyhart Company, INC	12-City URM	01/10/2023	87.49
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/12/2023	332.65



Board of Public Works Claim Register

Invoice Date Range 12/24/22 - 01/20/23

Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals		Invoice 15	\$3,290.19
		Transactions	
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City			
17785 - The Howard E. Nyhart Company, INC	12-City URM/DDC	01/10/2023	354.25
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals		Invoice 1	\$354.25
		Transactions	
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util			
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/09/2023	5.89
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/09/2023	20.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	01/12/2023	137.20
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals		Invoice 3	\$163.09
		Transactions	
Account 53990.1282 - Other Services and Charges Section 125 - DDC- Util			
17785 - The Howard E. Nyhart Company, INC	12-FSA Dependent Care Utilities	12/27/2022	192.31
Account 53990.1282 - Other Services and Charges Section 125 - DDC- Util Totals		Invoice 1	\$192.31
		Transactions	
Account 53990.1283 - Other Services and Charges Health Savings Account			
17785 - The Howard E. Nyhart Company, INC	12-Nyhart HSA EE Contributions - 12-30-22	12/29/2022	14,833.17
17785 - The Howard E. Nyhart Company, INC	12-Nyhart HSA Employee Contribution 1-13-2023		23,393.66
Account 53990.1283 - Other Services and Charges Health Savings Account Totals		Invoice 2	\$38,226.83
		Transactions	
Program 120000 - Main Totals		Invoice 22	\$42,226.67
		Transactions	
Department 12 - Human Resources Totals		Invoice 22	\$42,226.67
		Transactions	
Fund 804 - Insurance Voluntary Trust Totals		Invoice 22	\$42,226.67
		Transactions	
Grand Totals		Invoice 509	\$3,549,012.59
		Transactions	