

Board of Public Works Meeting

May 6, 2025



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

The City is committed to providing equal access to information. However, despite our efforts, at times, portions of our board and commission packets are not accessible for some individuals. If you encounter difficulties accessing material in this packet, please contact April Rosenberger at april.rosenberger@bloomington.in.gov and provide your name, contact information, and a link to or description of the document or web page you are having problems with.



Board of Public Works Staff Report

Project/Event:	2025 Granfalloon Main Stage Concert and Bloomington Handmade Market
Petitioner/Representative:	Gerard Pannekoek, IU Arts & Humanities Council Talia Halliday, Bloomington Handmade Market
Staff Representative:	Cassie Werne, Special Projects and Operations Manager
Date of Event:	Saturday, June 7, 2025
Date of Board Meeting:	Tuesday, May 6, 2025

Report:

Presented by the IU Arts and Humanities Council and inspired by legendary Hoosier author Kurt Vonnegut Jr., Granfalloon brings together musicians, artists, thinkers, and good people from all walks of life for a celebration of art, ideas, and community.

Granfalloon is presented concurrently and in partnership with the Bloomington Handmade Market. The Granfalloon Main Stage Concert and Bloomington Handmade Market will take place Saturday, June 7 with setup beginning Friday, June 6 at 9am and teardown continuing through Sunday, June 8 at 9am.

Requested right of way closures include:

- For Granfalloon Mainstage Concert –
 - Kirkwood closed between Walnut and Lincoln;
 - Washington closed between 100 N alley and 100 S alley;
 - parking reserved on 100 N Lincoln to alley and 200 S Lincoln;
 - parking reserved in 6th/Lincoln Parking Lot
- Bloomington Handmade Market –
 - 6th Street closed & Kirkwood closed between Walnut and College

The following plans are included in the application:

- Site plan
- Maintenance of traffic plan
- Timeline of event
- Emergency Action Plan
- Waste Management Plan
- Notification Letters

2 weeks prior to the event, event organizers will submit the following:

- Certificate of Liability Insurance
- Alcohol licenses/permits for vendors dispensing/selling

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2025-033
Grandfalloon Festival and Handmade Market**

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

WHEREAS, the Grandfalloon Mainstage Concert and Bloomington Handmade Market is organizing their events on Friday June 6, 2025 through Sunday June 8, 2025, to take place on portions of Kirkwood Avenue, Washington Street, and 6th Street; and

WHEREAS, the Granfalloon Mainstage Concert and Bloomington Handmade Market has requested that the Board of Public Works allow them to close portions of Kirkwood, Washington Street, 6th Street, and alleyways as designated on their maps; and

WHEREAS, Granfalloon Mainstage Concert and Bloomington Handmade Market has agreed to comply with the special event requirements listed in this Resolution.

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works (hereinafter “City”) declares that Granfalloon Mainstage Concert and Bloomington Handmade Market may close the 100 Block of W. Kirkwood Ave. (between Walnut and College); the 100-200 block of E. Kirkwood Ave (between Walnut and Lincoln); the 100 block of N Washington to the 100 block of S Washington (from the South border of the Alleyway that passes between CVS and Baked! to the North border of the Alleyway that passes between First United Methodist Church and the Graduate Hotel); and the 100 block of W. 6th Street (between Walnut and College), all of which is included on the attached application marked as **Exhibit A**, incorporated into this Resolution by reference. These locations will be closed beginning at 9:00 a.m. Friday, June 06, 2025 until 9:00 a.m. on Sunday, June 07, 2025 for the purpose of staging the Granfalloon Mainstage Concert and Bloomington Handmade Market for the general public.
3. Granfalloon Mainstage Concert and Bloomington Handmade Market shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
4. Granfalloon Mainstage Concert and Bloomington Handmade Market shall obtain, and place at their own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate.
5. The City of Bloomington will provide and set up barricades not before 6:00 p.m. on June 03, 2022. The barricades will be removed by 3:00 a.m. on Sunday, June 05, 2022.
6. Granfalloon Mainstage Concert and Bloomington Handmade Market shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all “no parking” signs posted for the event, the removal of any and all food and/or drink, picking up all trash and

RESOLUTION 2025-33

litter, sweeping up any and all broken glass, and collect all trash can/receptacles. Clean-up shall be completed by 9:00 a.m. on June 8, 2025.

7. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of 10:00 a.m. and 11:00 p.m. on Saturday, June 07, 2025.
8. Granfalloon Mainstage Concert and Bloomington Handmade Market shall be responsible for obtaining any and all required permits, including, but not limited to, alcohol permits, as well as being responsible for all legal and financial expenditures.
9. Granfalloon Mainstage Concert and Bloomington Handmade Market shall provide the City with a General Liability Certificate of Insurance in the amount of, at least, \$1,000,000 per occurrence and \$2,000,000 aggregate. Such Certificate shall list the City of Bloomington as an additional insured and shall be provided to the City at least two weeks prior to the event.
10. Granfalloon Mainstage Concert and Bloomington Handmade Market shall be solely responsible for any and all licenses or permissions relating to copyright or intellectual property required for any art or performance at the festival.
11. Granfalloon Mainstage Concert and Bloomington Handmade Market shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
12. On the day of the event, bollards will be blocking Kirkwood Avenue to all motor vehicles. Granfalloon Mainstage Concert and Bloomington Handmade Market must remove and replace the bollards in order to bring their festival items into certain streets. The Department of Public Works shall loan bollard tools to the event organizers on the last business day prior to the event. Granfalloon Mainstage Concert and Bloomington Handmade Market are responsible for using the tools to manage bollard removal/reinstallation throughout the course of their event, including making sure the bollards are properly seated and locked. Granfalloon Mainstage Concert and Bloomington Handmade Market organizers are responsible for returning the bollard tools to the Department of Public Works on the business day following the event. Should Granfalloon Mainstage Concert and Bloomington Handmade Market organizers fail to return the bollard tools to the Department of Public Works, they will be charged Six Hundred and Fifty Dollars (\$650.00).
13. Granfalloon Mainstage Concert and Bloomington Handmade Market shall be responsible for developing, enacting, and enforcing an Emergency Action Plan covering emergencies, including but not limited to weather related emergencies, that may arise during the course of the event, a copy of which Granfalloon Mainstage Concert and Bloomington Handmade Market agree to submit to the City at least two weeks prior to June 6th, 2025.
14. In the event Granfalloon Mainstage Concert and Bloomington Handmade Market allows mobile food vendor units, as defined by Bloomington Municipal Code Chapter 4.28, and/or pushcarts, as defined by Bloomington Municipal Code Chapter 4.30, to locate inside of their Special Event area, the following additional conditions shall specifically apply to any mobile food vendor units and/or pushcarts:
 - a. Shall obtain a permit from the Monroe County Health Department;
 - b. If a spark, flame or fire is used, an open burn permit from Bloomington Fire Department shall be obtained;
 - c. Shall not attach any portion of their unit or cart to a building, tree, telephone pole, streetlight pole, traffic signal pole or fire hydrant;
 - d. Shall not use any public electrical outlet;

- e. Shall only be permitted to utilize a private electrical outlet if a licensed electrician has provided written documentation that said outlet is capable of handling the unit or pushcart's electrical needs;
 - f. Shall serve their food and beverages in containers that do not allow the food or beverages to fall onto the street or sidewalk.
 - g. If utilizing a grill or device that results in a spark, flame or fire shall do the following: locate at least 20 feet away from a building; provide a barrier between the grill or device and the public; not allow the spark or flame to exceed 12 inches in height; and have a fire extinguisher within reaching distance;
 - h. Shall contain an approved grease interceptor or grease trap;
 - i. If a generator is utilized, the generators shall not exceed 70dBa;
 - j. Shall maintain the food storage areas in a manner that are free from rats, mice, flies and other insects or vermin.
15. In consideration for the use of the City's property and to the fullest extent permitted by law, Granfalloon Mainstage Concert and Bloomington Handmade Market, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
16. _____, by signing this agreement, represents that they have been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS THE 6th DAY OF MAY, 2025.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-32 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

**Granfalloon Mainstage Concert and
Bloomington Handmade Market:**

Signature

Date: _____

Printed Name, Title



City of Bloomington Public
Works (BPW)
bloomington.in.gov

401 N Morton ST Suite 120
PO Box 100
Bloomington IN 47404

City Permit #: SE2025-0004
Application Date: 4/7/2025

Phone: (812) 349-3410
Fax: (812) 349-3567
public.works@bloomington.in.gov

Application For Special Event Permit To The Board of Public Works

Partner
Jordan Davis

Event Organizer
Talia Halliday

Applicant, Event Organizer
Gerard Pannekoek
750 E Kirkwood Ave
Bloomington IN 47405

Overview

Event Description 2025 Granfalloon Main Stage Concert & Bloomington Handmade Market

Please check all boxes that apply. For example, if your event is a festival and also includes a public art installation, please check both boxes.

Festival/Community Event Checked

Neighborhood Block Party

Public Art Installation

Run/Walk/Parade

Other

Setup - Date and Time Friday, June 6, 2025 @ 9am

Start - Date and Time Saturday, June 7, 2025 @ 10am

End - Date and Time Saturday, June 7, 2025 @ 10pm

Teardown - Date and Time Sunday, June 8, 2025 @ 9am

Expected Number of Participants 10000

Event Classification Non-Profit

Financial

Will you be charging admission? No

If yes, please describe admission including amount, who admission will benefit, etc.:

Will you be collecting donations? No

If yes, who will donations benefit?

Right of Way

Which public rights of way are you requesting to use/close? Please check all boxes that apply.

Street(s) ☒ Checked

Sidewalk(s) ☐

Metered Parking Space(s) ☒ Checked

Please describe location of public rights of way you are requesting to use/close: 2025 Granfalloon Mainstage Concert - Kirkwood closed between Walnut and Lincoln; Washington closed between 100 N alley and 100 S alley; parking reserved on 100 N Lincoln to alley and 200 S Lincoln; parking reserved in 6th/Lincoln Parking Lot /// Bloomington Handmade Market - 6th Street closed & Kirkwood closed between Walnut and College. NOTE: Granfalloon to temporarily remove bike rack on North side of 200 W Kirkwood (near Habitat for Humanity building) and will replace after concert.

Street	To Street	From Street	Closing /Opening	Date
E Kirkwood Ave	Lincoln	Walnut	Closing	6/6/2025 9 AM
Washington Ave	100 S Washington alley	100 N Washington alley	Closing	6/7/2025 10 AM
6th Street	Walnut	College	Closing	6/6/2025 6 PM
W Kirkwood Ave	Walnut	College	Closing	6/6/2025 6 PM
E Kirkwood Ave	Lincoln	Walnut	Opening	6/8/2025 9 AM
Washington Ave	100 S Washington alley	100 N Washington alley	Opening	6/7/2025 11 PM
6th Street	Walnut	College	Opening	6/7/2025 7 PM
W Kirkwood Ave	Walnut	College	Opening	6/7/2025 7 PM

Is this event on Indiana University campus? ☐ No

If yes, has this event been approved by Will Keaton, IUPD-Bloomington Special Events Coordinator, and the IUB Office of Student Life?

Emergency

Who is responsible for overall event safety and coordinating emergency response? Please provide contact name and phone number. Gerard Pannekoek, Arts & Humanities Council Associate Director - 812-650-2923

Please provide your plan of action for each emergency scenario below:

Medical Emergencies ☐ See attached.

Severe Weather ☐ See attached.

Fire/Evacuation ☐ See attached.

Lost or Missing Persons ☐ See attached.

Other ☐

Have you arranged for security at your event?

Yes

If yes, who will be providing security?

Contemporary Services Corporation (CSC)

Waste

Who is responsible for event clean-up and ensuring trash and recycling are properly disposed of? Please provide contact name and phone number.

Gerard Pannekoek, Arts & Humanities Council Associate Director - 812-650-2923

Will you have food vendor(s)?

Yes

If yes, please name the food vendors:

(Exact names tbd, coordinating with Jordan Davis - Food Truck Friday, Chocolate Moose - to have 5-6 vendors on site)

Will you have alcohol vendor(s)?

Yes

If yes, please name the alcohol vendors:

Upland Brewing Co., Bloomington Brewing Co., Heartwork Brewing, Cardinal Spirits, Friendly Beasts

What types of waste will need to be collected i.e. food waste, beverage containers, etc.?

Food waste, beverage containers, miscellaneous

What is your plan to collect and dispose of trash and recycling?

See attached.

What vendor will provide waste bins and collection service?

IU Facility Operations

Will you be providing portable toilets?

Yes

If yes, how many portable toilets?

18

If yes, what company is providing the portable toilets?

Izzy's

Noise & Entertainment

Please check all sources of noise below that will be present at your event:

Live Music

Checked

Recorded Music i.e. DJ, etc.

Checked

Loudspeaker

Checked

Other

Will the noise be amplified?

Yes

Please describe event entertainment and associated infrastructure including stage, sound amplification equipment, etc.?

Courthouse (Second Stage) 10x20 Tent + PA for smaller, local acts from 10am-4pm

200 E Kirkwood Ave (Main Stage) - Trucked-in stage approx 24"x24" with professional audio and lighting for Mavis Staples, Thee Sacred Souls, and Murder by Death from 4-10pm

What will be the power source for equipment?

Rented generator (Sunbelt or McCallister)

Describe any other electrical needs:

**Have you notified
businesses/residents impacted by
your event?**

No

**Which businesses/residents have been
notified?**

**When did you notify businesses/
residents impacted by the event?**

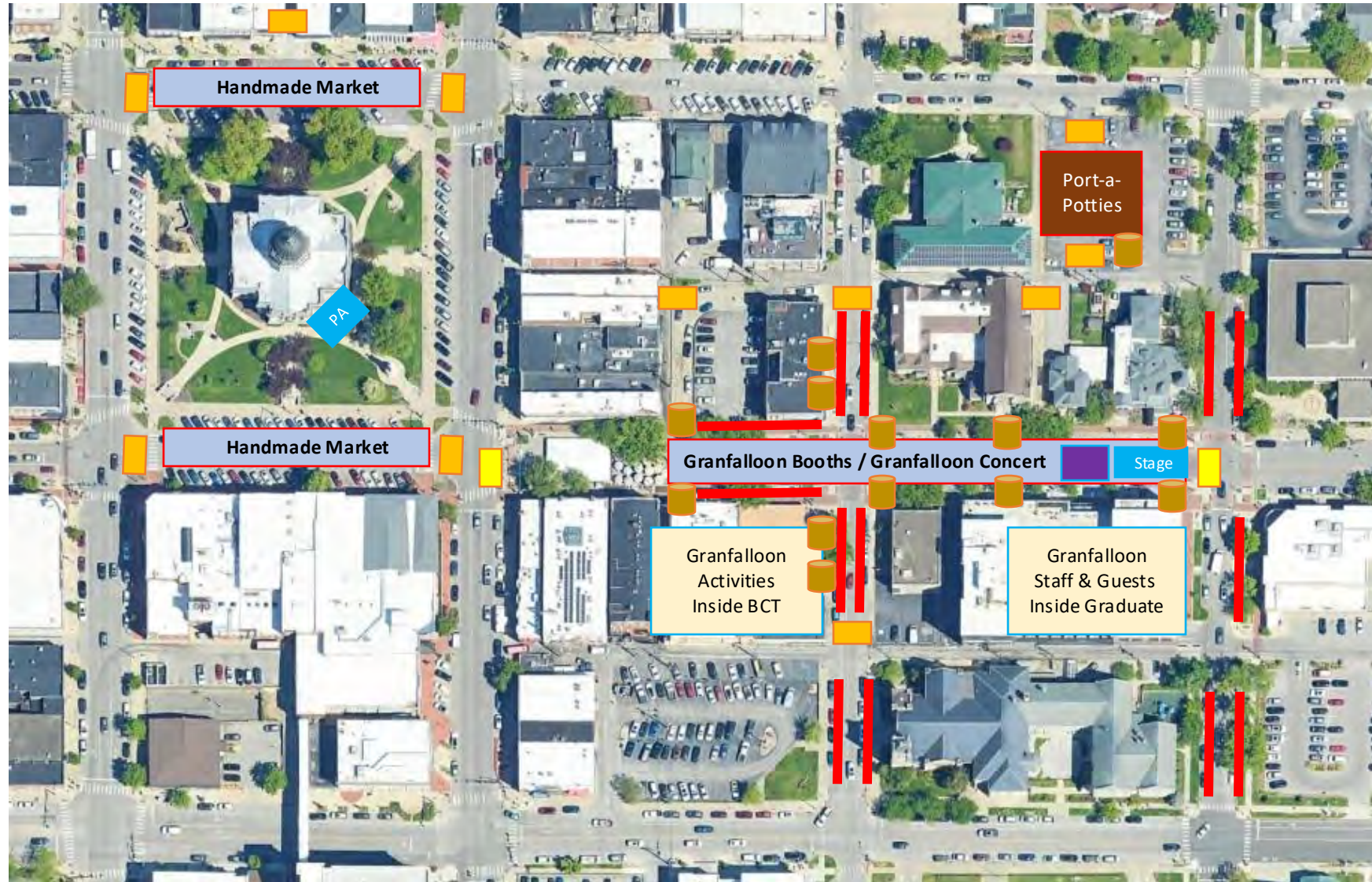
Insurance

**Do you agree to submit Certificate of
Liability 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 at least 2 weeks prior to
your event or earlier?**

Yes

GRANFALLOON + BLOOMINGTON HANDMADE MARKET

JUNE 7, 2025 – EVENT SETUP MAP



Proposed Road Closures for Handmade Market

- 100 W Kirkwood Ave
- 100 W 6th Street + connecting alleyway
- 10'-deep tents will line each curb
- Organizers are sending separate request for Courthouse lawn

Proposed Road Closures for Granfalloon Concert

- 100-200 E Kirkwood Ave + connecting alleyways
- 100 N Washington St + 100 S Washington St
- 10'-deep tents / trailers will line each curb
- Additional parking closures needed for event vehicles + restrooms

GRANFALLOON + BLOOMINGTON HANDMADE MARKET

JUNE 7, 2025 – FOOD & ALCOHOL VENDOR MAP

MAP KEY

-  = Water Barricade
-  = Bollard
-  = Stage + Backstage
-  = Waste/Recycling
-  = Alcohol Vendor
-  = Defined Event Perimeter for Alcohol
-  = Food Truck Area



Proposed Vendors for Handmade Market

- 2-3 Local Food Trucks
- 1 Local Alcohol Vendor (wine)

Proposed Vendors for Granfalloon Concert

- 5-6 Local Food Trucks + Chocolate Moose
- 5 Local Alcohol Vendors (beer, cider, canned cocktails)

Bollard Setup & Barricade Fill Schedule

Water Barricades
Alleyways
6/7 @ 9:30am

Water Barricades
6th St + Alley
6/6 @ 11am

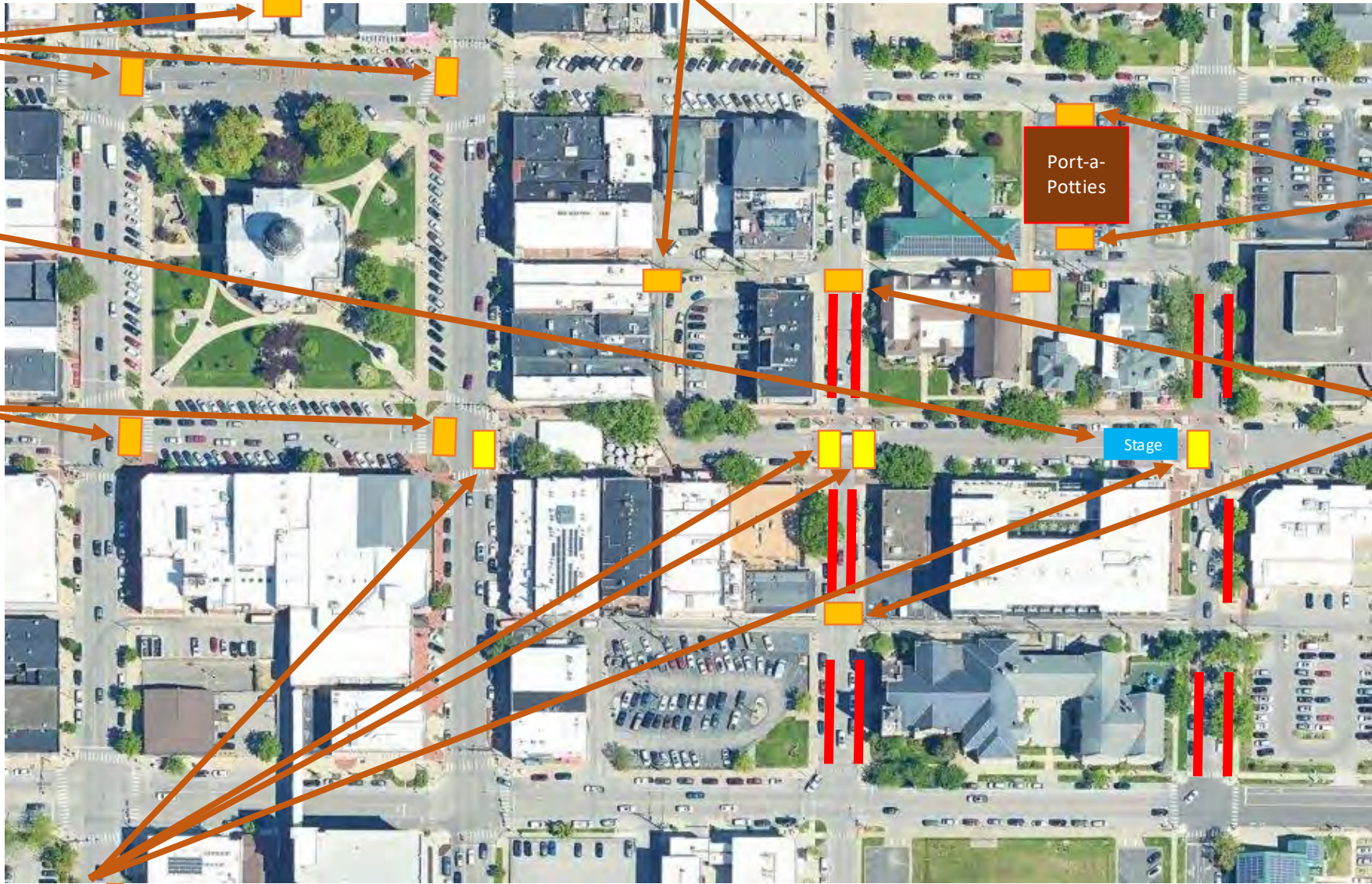
Water Ballasts
Stage
6/6 @ 11am
(tentative)


Water Barricades
100 W Kirkwood
6/6 @ 11am*

*Leave 2 unfilled
on east side and
fill on 6/7

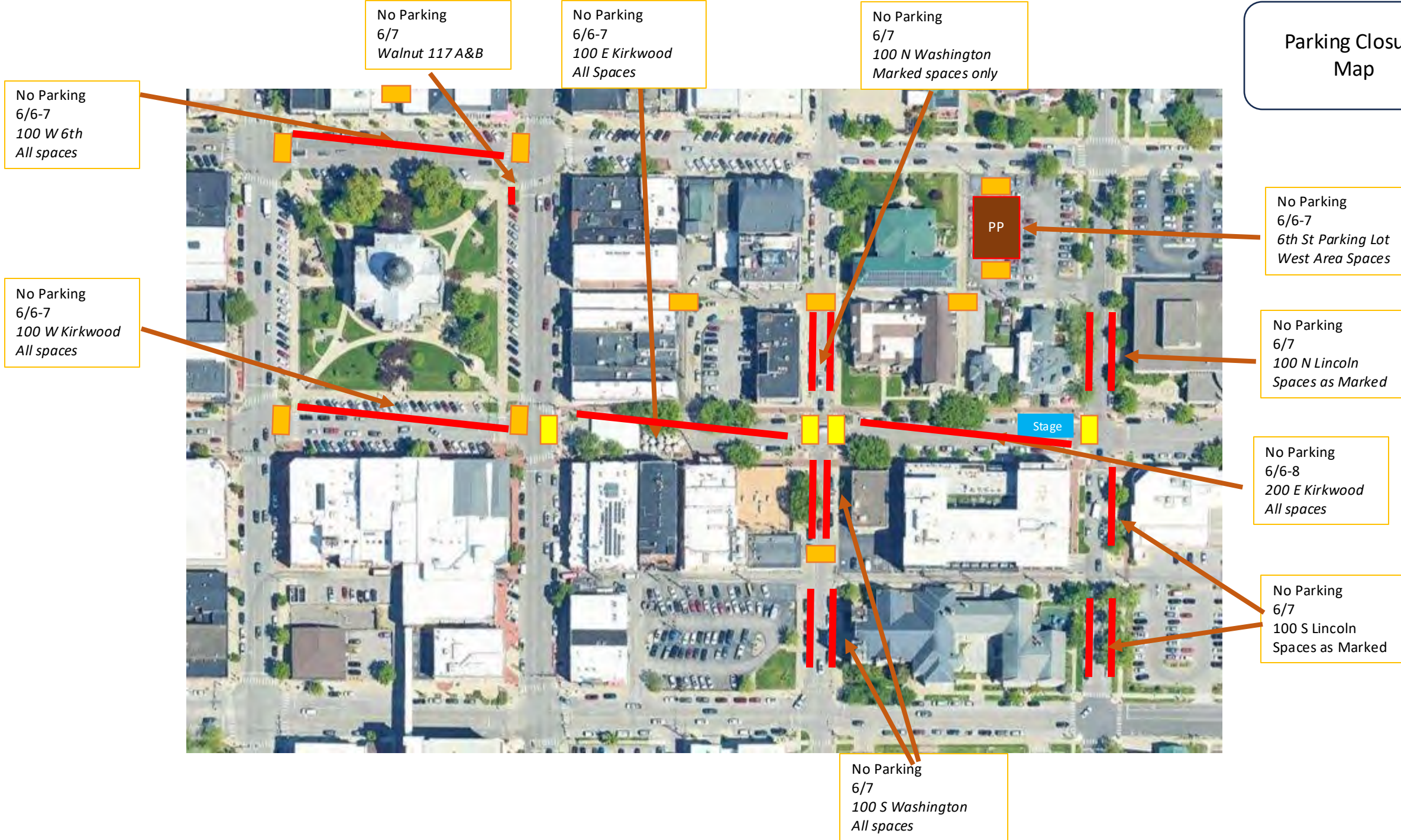
Water Barricades
6th St Parking Lot
6/7 @ 9:30am

Water Barricades
Washington St
6/7 @ 9:30am



Bollards () on 100 & 200 block go up at 9am on June 6, if not already up

Parking Closure Map



E 6th ST

12/5 24/7



City of Bloomington

Lot #5
Library Lot

Produced: 3/4/2020



Parking Enforcement
Police Department



For use as map information only; information is NOT warranted.



File: OffStreetParking

2025 Granfalloon Main Stage Concert + Bloomington Handmade Market
Maintenance of Traffic Plan

Before Setup

- City to place “No Parking” signs on Kirkwood Ave (Blocks 100 W, 100 E, 200 E), 6th St (100 W), a few designated spaces on both Washington and Lincoln Ave, and the 6th / Lincoln parking lot.

Friday – Stage and tent setup

- 9am – City to close 100-200 E Kirkwood with bollards
 - Stage setup begins on 200 E Kirkwood
 - Tent setup begins on 100-200 E Kirkwood
- 9am – Granfalloon to close select spots in 6th / Lincoln Parking lot closed with water barricades
 - Portable restroom setup begins
- 9:30am – BHM to close 100 W Kirkwood and 100 W 6th St. (including alleyway) with water barricades
 - BHM setup begins
- 11am – First water fill
 - All BHM water barricades except 2 on east side of 100 E Kirkwood
 - Stage ballasts (if needed)
- Temporary “No Parking” enforced

Saturday – Continued setup, festival

- 9am – Granfalloon to close 100 N and 100 S Washington St and alleyway access to 100-200 E Kirkwood Ave with water barricades; include no through traffic signage
 - Washington Ave will still allow for emergency vehicle access - no structures
- 9:30am – Second water fill
 - All Granfalloon water barricades
 - 2 BHM water barricades on east side of 100 E Kirkwood
- 10am – Granfalloon will setup bike-rack fencing on 200 E Kirkwood
- Maintain 12 ft safety corridor from Walnut to Lincoln (west -> east)
- Temporary “No Parking” enforced

Saturday/Sunday (immediately after concert) – Stage teardown, clean-up

- 100 W Kirkwood + 100 W 6th Street open after BHM
- 100 N + 100 S Washington Street open after Main Stage Concert
- All rented equipment removed from streets and sidewalks (excluding stage)
- Granfalloon to remove “No Parking” signs

Sunday – Stage teardown

- Stage teardown

Monday

- 9am - City to open 100-200 E Kirkwood as desired

Granfalloon 2025 Emergency Plan Considerations

Snapshot of Event:

Event: Granfalloon Main Stage Concert + Bloomington Handmade Market
Location: Kirkwood Avenue (100 W, 100-200 E Block), 6th St (100 W), Washington St (100 N – 100 S)
Date: Saturday, June 7, 2025
Time: 10am – 11pm
Tickets: Free and open to the public
Attendance: 10,000

TIMELINE

Friday, June 6

12pm-Late – close down 200 E Kirkwood; stage and equipment setup

Saturday, June 7

6am – Close down remaining streets; begin Handmade Market setup

8am – Finalize Granfalloon stage setup; continue Granfalloon equipment setup

9am – Sound Checks begin; DHS A&E Permit Check

10am – Finalize tent and fencing setup; begin Granfalloon partner booth and BHM setup

4pm – Concert “opens;” partner booths and BHM end

5pm – Performances start

10pm – Concert ends, clean up begins

11pm - Curfew

Command/Leadership & Instructions: (During the Event)

Adrian Starnes, Arts & Humanities Council Associate Director – (812) 650-2923

Gerard Pannekoek, Arts & Humanities Program Coordinator – (219) 476-5887

Natalie Almanza, Arts & Humanities Program Coordinator – (312) 316-6293

Mike Schwandt, Lighting/Sound Director – (812) 360-1467

Space Information

The event will take place on East Kirkwood Avenue utilizing blocks 100-200 E and Washington Street utilizing blocks 100 N - 100 S. The streets in use will be closed off to car traffic during the event and several spaces on the 200 block will be fenced off using bike rack fencing. The event space will be setup similarly to last year’s event and other large events held in that space (ie Pridefest). The Granfalloon space (200 Block) will be managed by Arts and Humanities Council staff in coordination with IU Events, CSC Security, and the City of Bloomington Police and Fire Department. The Bloomington Handmade Market space (around the Courthouse) will be managed by their own staff in coordination with Arts and Humanities Council staff. Additional Granfalloon activities will be going on inside the Buskirk-Chumley Theater, the Monroe County Public Library, and on the IU Bloomington campus near the sample gates and Dunn Woods. A few food trucks will be parked in and around the event area. Temporary restrooms and sanitation areas will be available for attendees in the 6th and Lincoln parking lot.

Granfalloon 2025 Emergency Plan Considerations



Safety and Security Information

- City of Bloomington will provide bollards and barricades for all closed roads and alleyway access points.
- Bike rack fencing to be set up around VIP area, Pit area, backstage area, and beer garden area. All areas will also be staffed by the Arts and Humanities Council, IU Events, and security personnel to manage access and crowding.
- IU's security partner, CSC, will be employed to manage security in the Granfalloon area before and during the concert. They will be stationed in front of the stage, backstage, in the VIP area, and in the pit area as well as making sweeps through the festival area.
- Bloomington Police Department and Fire Department will be on-standby in case of emergencies

Medical Planning:

- IU's EMT partner, Lifeline, will be employed to be onsite during the event
- 911 will be used in the event of emergencies.

Response Planning

All emergency responses will be coordinated through event leaders. Event leaders will communicate via walkie-talkies and communicate information as needed to broader festival staff via cell phone. The emergency planning meeting point for in-person communication will be at the Command Center, located inside the Graduate Hotel on the 3rd floor. All major decisions regarding festival safety/security to come from the A&H Council Director in coordination with IU Event Services.

Emergency instructions will be made to all concert attendees over the PA as well as through festival staff. Festival staff will check in with festival leadership once information has been relayed. Festival leadership will check-in with staff as needed during the festival and in response to emergency situations.

Weather Planning:

Event staff and sound/lighting crew will be checking weather reports (via the weather.com mobile application and through the National Oceanic and Atmospheric Administration's website at www.noaa.gov) and consulting with IU University Emergency Management and Continuity and IU Events about cancelling the event. If the weather report looks questionable, we will call IU Emergency Management at 8am on the day of the event to get the most up to date weather information, and a decision as to the continuation of the event will be made by 9am. In the case of sudden inclement weather, a notice will go out to all festival staff over cell phone and festival staff will instruct attendees to take shelter in the nearest building and an announcement will be made to all festival attendees over the PA to exit the premises and seek shelter. In the event of severe weather, artists and staff will take shelter in the Graduate and Buskirk-Chumley Theater. See weather guidelines below.

Recommended Event Weather Guidance For Outdoor Events For Activities

Granfalloon 2025 Emergency Plan Considerations

Proposed EAS Level	Threat	Distance	Time for observed threat <i>*Note times can vary</i>	Safety Actions
Extreme	Forecast or observed thunderstorm/lightning/hail	Less than 10 miles from any point of venue	Less than 30 min	Event activities are suspended. Staff, participants, & volunteers are directed to proper shelters
High	Forecast or observed thunderstorm/lightning/hail	10-30 miles from any point of venue	30 min	Event activities are suspended. A mandatory evacuation of the venue begins
Moderate	Forecast or observed thunderstorm/lightning/hail	30-50 miles away from any point of venue.	45 Min	Weather is monitored event officials are notified of elevated lightning monitoring. Voluntary evacuation begins.
Low	Forecast or observed thunderstorm/lightning/hail	Greater than 50 miles away from any point of venue	60 Min	Weather is monitored event officials are notified of elevated lightning monitoring. Voluntary evacuation begins.

- High winds; gusts over 25 mph or sustained winds over 15 mph, will require immediate evacuation and the lowering of any high-standing equipment
 - Wind gust information would be monitored as a part of the overall weather monitoring for the event. Most online resources will report gust speeds.
- Equipment requiring actionable items for various conditions should be included. Sometimes warranties, University policy and/or best practices provide details to be considered.
 - All electrical equipment and connections should be covered or bagged in the event of light rain and deactivated in heavy or persistent rain.

Waste and Recycling Management Plan

Event name: Granfalloon Mainstage Concert + Bloomington Handmade Market

Number of expected attendees: 10,000

Number of food vendors: 5-8 food trucks, local restaurants

Number of other vendors: 5-6 alcohol vendors

Designated waste and recycling manager: Gerard Pannekoek

Event map: Attached to application. We will utilize permanent current city trash containers + 15 additional waste bins and 15 additional recycling bins. IU Facility Operations will dispose of waste and recycling in additional bins.

Targeted waste:

Type of waste	Collection plan
Co-mingled recyclable	Collect waste in rented bins and move to larger dumpster during/after festival; festival signs and volunteers will ensure non-recyclable waste isn't put in co-mingled recyclable bins
Non-recyclable Waste	Collect waste in rented bins and move to larger dumpster during/after festival; will use festival signage to designate non-recyclable bins

Collection and hauling system: The festival will have non-recyclable waste and co-mingled recycling bins located along Kirkwood Avenue and Washington Street. They will be spaced intermittently for easy access by attendees in all areas of the festival. We will provide signage that will clearly indicate which bins are used for waste and which bins are used for recycling. IU Facility Operations will empty the bins as needed throughout the festival, replace the bin bags, and manage the disposal of filled bags. They will also lead the cleanup effort immediately after the festival.

Vendor and volunteer education and training: We are working closely with local restaurants to provide food and drink options at the festival. We will communicate directly with these restaurants about festival waste management practices. Food trucks vendors will also receive information beforehand about expectations for appropriate use of the waste and recycling bins.

We will offer volunteer training prior to the festival and on-site before each volunteer shift. Festival volunteers will be trained on festival waste management practices and best practices for informing attendees of festival waste practices.

Materials and supplies: In addition to the City's waste and recycling bins, we will provide 15 waste bins, 15 recycling bins, bin bags, and signage. IU Facility Operations will empty the bins as needed throughout the festival, replace the bin bags, and manage the disposal of filled bags. Festival staff and volunteers will be equipped with protective gloves and trash pickers for waste pickup as needed.

Designation of duties: The Waste and Recycling Manager will coordinate with IU Facility Operations to ensure that collection and hauling needs are met. The Volunteer Coordinator will work with volunteers to ensure effective communication to attendees about festival waste and recycling practices.



INDIANA UNIVERSITY

ARTS & HUMANITIES COUNCIL

Bloomington

April 23, 2025

Dear Downtown Area Resident or Business Owner,

We are writing to let you know that the IU Arts & Humanities Council will host its annual Granfalloon Festival Main Stage Concert again in early June 2025. The festival, which celebrates Bloomington as both a wellspring of and destination for high level arts and ideas, will feature numerous events in multiple locations over the span of a few weeks and include dozens of local artists, musicians, writers, creators, and thinkers. We are excited to be working again with the Bloomington Handmade Market, the IU Writers' Conference, and many other local businesses and organizations, for this dynamic kickoff of Bloomington's summer arts season.

On Saturday, June 7th, both the Granfalloon Main Stage Concert and Bloomington Handmade Market Summer Fair will take place in downtown Bloomington from 10:00 am to roughly 10:00 pm. These events will require several road closures – 100-200 East Kirkwood Avenue, 100 West Kirkwood Avenue, and 100 West 6th Street – beginning on Friday, June 6th. We will also have a closure on the 100 N and 100 S blocks of Washington Street for pedestrian safety on the day of the events. Please see the map and public meeting notice included with this letter for more information.

Thank you for your attention to this matter. I hope we can work together to make this a successful event for our community and all nearby residents, businesses, and organizations. If you have any questions or suggestions, please reach out to us at ahcounc@iu.edu.

Sincerely,

IU Arts and Humanities Council

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 2025 Granfalloon Main Stage Concert and Bloomington Handmade Market.

The Board of Public Works meeting to hear this request will be **Tuesday, May 6**. Board of Public Works meetings are held virtually via zoom. Zoom information can be found on the Public Works web page at <https://bloomington.in.gov/boards/public-works> or you may also call 812.349.3411 for this information.

The proposal for Granfalloon Main Stage Concert and Bloomington Handmade Market will be on file and may be examined in the Public Works Office on **Friday, May 2** prior to the **Tuesday, May 6** 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: IU Arts and Humanities Council (ahcounc@iu.edu)

DATE: April 23, 2025



BLOOMINGTON HANDMADE MARKET

April 28, 2025

Dear Downtown Area Resident or Business Owner,

We are writing to let you know that the Bloomington Handmade Market will hold our annual outdoor craft fair on June 7, 2025. The Market works with over 100 artists from the tri-state area, bringing in thousands of patrons of the arts to our downtown streets. We also collaborate with the IU Arts and Humanities Granfalloon concert that takes place just after the Market ends on Saturday.

On Saturday, June 7th, Bloomington Handmade Market will run from 10a-4pm with set up and tear down the three hours prior and after. The Market will take place on the Courthouse Lawn and also the adjoining blocks to the Courthouse; 6th Streets and Kirkwood Ave. between College and Walnut. Please see the map and public meeting notice included with this letter for more information, as our event does collaborate and coincide with the IU Arts and Humanities Granfalloon concert which also takes place on several blocks of Kirkwood Ave.

Thank you for your attention to this matter. I hope we can work together to make this a successful event for our community and all nearby residents, businesses, and organizations. If you have any questions or suggestions, please reach out to us at bloomingtonhandmademarket@gmail.com

Sincerely,
Talía Halliday
Bloomington Handmade Market



Board of Public Works Staff Report

Project/Event: 2025 4th & Rogers Block Party
Petitioner/Representative: Lauren Kniss, Director FAR Center for Contemporary Arts
Staff Representative: Cassie Werne, Special Projects and Operations Manager
Date of Event: Friday, June 6, 2025
Date of Board Meeting: Tuesday, May 6, 2025

Report:

6th Annual 4th and Rogers Block Party celebrates the neighborhoods surrounding Fourth and Rogers Streets including Gallery Walk art openings at the Pictura Gallery/FAR Center, I Fell, and BFA Supply with participation from neighbor organizations and businesses. Previous year's partners included Limestone Post, Lotus, rock paper scissors, Rhett Skateboarding, Monroe County Democrats, WFHB, Persimmon Inn, Downtown Bloomington Inc, Indiana Recovery Alliance, Satori Martial Arts, and more. These organizations had tables set up with info, giveaways, live music, and family-friendly activities. Various food truck options along with live music is planned.

The block party will take place Friday, June 6 with setup at 3pm and teardown at 10pm.

Requested right of way closures include:

- W 4th street between alley on 400 block and alley on 500 block

The following plans and Certificate of Liability are included in the application:

- Site plan
- Maintenance of traffic plan
- Timeline of event
- Emergency Action Plan
- Waste Management Plan
- Notification Letters

2 weeks prior to the event, event organizers will submit the following:

- Alcohol licenses/permits for vendors dispensing/selling

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2025-034
4th and Rogers Block Party**

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

WHEREAS, the FAR Center for Contemporary Arts is organizing the 4th and Rogers Block Party, on Friday, June 6, 2025, to take place on 4th Street; and

WHEREAS, the FAR Center for Contemporary Arts has requested that the Board of Public Works allow them to close 4th Street east of Rogers Street between Rogers and Madison, and 4th Street west of Rogers between Rogers and the alley to the west of Prospect Hill Place to vehicular traffic during the Block Party; and

WHEREAS, FAR Center for Contemporary Arts has agreed to comply with the special event requirements listed in this Resolution.

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works (hereinafter "City") declares that FAR Center for Contemporary Arts may close W. 4th Street directly in front of the FAR center, between the alleyway and the west side of Rogers Street; and W Rogers Street directly in front of Rainbow Bakery between the alleyway and the east side of Rogers Street, as indicated on the attached application marked as **Exhibit A**, incorporated into this Resolution by reference. These locations will be closed from 3:00 p.m. on Friday June 06, 2025 until 10 p.m. on June 6, 2025 for the event.
3. FAR Center for Contemporary Arts shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
4. FAR Center for Contemporary Arts shall obtain, and place at their own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate.
5. The City of Bloomington will provide and set up barricades not before 6:00 p.m. on June 03, 2022. The barricades will be removed by 3:00 a.m. on Sunday, June 05, 2022.
6. FAR Center for Contemporary Arts shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all "no parking" signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and collect all trash can/receptacles. Clean-up shall be completed by 10:00 p.m. on June 6, 2025.
7. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of 5:00 and 9:00 p.m. on Friday,

June 6, 2025.

8. FAR Center for Contemporary Arts shall be responsible for obtaining any and all required permits, including, but not limited to, alcohol permits, as well as being responsible for all legal and financial expenditures.
9. FAR Center for Contemporary Arts shall provide the City with a General Liability Certificate of Insurance in the amount of, at least, \$1,000,000 per occurrence and \$2,000,000 aggregate. Such Certificate shall list the City of Bloomington as an additional insured and shall be provided to the City at least two weeks prior to the event.
10. FAR Center for Contemporary Arts shall be solely responsible for any and all licenses or permissions relating to copyright or intellectual property required for any art or performance at the festival.
11. FAR Center for Contemporary Arts shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
12. FAR Center for Contemporary Arts shall be responsible for developing, enacting, and enforcing an Emergency Action Plan covering emergencies, including but not limited to weather related emergencies, that may arise during the course of the event, a copy of which Rogers Block Party event organizers agree to submit to the City at least two weeks prior to June 6th, 2025.
13. In the event FAR Center for Contemporary Arts allows mobile food vendor units, as defined by Bloomington Municipal Code Chapter 4.28, and/or pushcarts, as defined by Bloomington Municipal Code Chapter 4.30, to locate inside of their Special Event area, the following additional conditions shall specifically apply to any mobile food vendor units and/or pushcarts:
 - a. Shall obtain a permit from the Monroe County Health Department;
 - b. If a spark, flame or fire is used, an open burn permit from Bloomington Fire Department shall be obtained;
 - c. Shall not attach any portion of their unit or cart to a building, tree, telephone pole, streetlight pole, traffic signal pole or fire hydrant;
 - d. Shall not use any public electrical outlet;
 - e. Shall only be permitted to utilize a private electrical outlet if a licensed electrician has provided written documentation that said outlet is capable of handling the unit or pushcart's electrical needs;
 - f. Shall serve their food and beverages in containers that do not allow the food or beverages to fall onto the street or sidewalk.
 - g. If utilizing a grill or device that results in a spark, flame or fire shall do the following: locate at least 20 feet away from a building; provide a barrier between the grill or device and the public; not allow the spark or flame to exceed 12 inches in height; and have a fire extinguisher within reaching distance;
 - h. Shall contain an approved grease interceptor or grease trap;
 - i. If a generator is utilized, the generators shall not exceed 70dBa;
 - j. Shall maintain the food storage areas in a manner that are free from rats, mice, flies and other insects or vermin.
14. In consideration for the use of the City's property and to the fullest extent permitted by law, FAR Center for Contemporary Arts, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

15. _____, by signing this agreement, represents that they have been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS THE 6th DAY OF MAY, 2025.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-32 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

FAR Center for Contemporary Arts:

Signature

Date: _____

Printed Name, Title



City of Bloomington Public
Works (BPW)
bloomington.in.gov

401 N Morton ST Suite 120
PO Box 100
Bloomington IN 47404

City Permit #: SE2025-0007
Application Date: 4/11/2025

Phone: (812) 349-3410
Fax: (812) 349-3567
public.works@bloomington.in.gov

Application For Special Event Permit To The Board of Public Works

Applicant

Heather Elise Farmer
1509 E Dunstan Drive
Bloomington IN 47401

Applicant

Lauren Kniss
202 S Rogers Street
Bloomington IN 47404

Overview

Event Description

6th Annual 4th and Rogers Block Party to celebrate the neighborhoods surrounding Fourth and Rogers Streets. Includes Gallery Walk art openings at the Pictura Gallery/FAR Center, I Fell, and BFA Supply with participation from neighbor organizations and businesses. Previous year's partners included Limestone Post, Lotus, rock paper scissors, Rhett Skateboarding, Monroe County Democrats, WFHB, Persimmon Inn, Downtown Bloomington Inc, Indiana Recovery Alliance, Satori Martial Arts, and more. These organizations had tables set up with info, giveaways, live music, and family-friendly activities. Various food truck options along with live music is planned.

Please check all boxes that apply. For example, if your event is a festival and also includes a public art installation, please check both boxes.

Festival/Community Event

Neighborhood Block Party

Checked

Public Art Installation

Run/Walk/Parade

Other

Setup - Date and Time

06/06/2025 3pm

Start - Date and Time

06/06/2025 5pm

End - Date and Time

06/06/2025 9pm

Teardown - Date and Time

06/06/2025 10pm

Expected Number of Participants

300

Event Classification

Non-Profit

Financial

Will you be charging admission?

No

If yes, please describe admission including amount, who admission will benefit, etc.:

Will you be collecting donations?

No

If yes, who will donations benefit?

Right of Way

Which public rights of way are you requesting to use/close? Please check all boxes that apply.

Street(s) ☒ Checked

Sidewalk(s) ☒ Checked

Metered Parking Space(s) ☒ Checked

Please describe location of public rights of way you are requesting to use/close: 400 & 500 blocks of West Fourth Street, on either side of Rogers

Street	To Street	From Street	Closing /Opening	Date
W 4th Street	Alley between Rogers and Madison	Alley between Jackson and Rogers	Closing	6/6/2025 3 PM
W 4th Street	Alley between Rogers and Madison	Alley between Jackson and Rogers	Opening	6/6/2025 11 PM

Is this event on Indiana University campus? ☐ No

If yes, has this event been approved by Will Keaton, IUPD-Bloomington Special Events Coordinator, and the IUB Office of Student Life?

Emergency

Who is responsible for overall event safety and coordinating emergency response? Please provide contact name and phone number. Lauren Kniss
703-915-5626

Please provide your plan of action for each emergency scenario below:

Medical Emergencies For any medical emergencies, organizers will contact authorities by calling 911.

Severe Weather We closely monitor weather leading up to the event since it is a outdoor event, and we would determine based upon weather reports if we need to cancel the event. If needed, event goers can seek shelter inside of FAR and inside of Bloomington Fine Art Supply and IFell Gallery.

Fire/Evacuation This is an outdoor event, but FAR Center for Contemporary Arts has a evacuation plan in place for any building issues that happen at 202 S Rogers Street, along with fire alarms to alert the fire department. Assistance would also be provided by Security Pro 24-7 security guards on site.

Lost or Missing Persons Organizers and partners of the event are all in close contact during the event and would quickly spread the word to alert the participants to any lost or missing persons. We would also alert any local authorities by calling 911. Assistance would also be provided by Security Pro 24-7 security guards on site.

Other

Have you arranged for security at your event?

Yes

If yes, who will be providing security?

Security Pro 24-7

Waste

Who is responsible for event clean-up and ensuring trash and recycling are properly disposed of? Please provide contact name and phone number.

Montana Watson
317-509-1633

Will you have food vendor(s)?

Yes

If yes, please name the food vendors:

TBD. In the past, we have had Pili's Party Tacos and Top Shotta Jerk Chicken as our food truck vendors and Rasta Pops and Bettys Hot Dogs as food cart vendors.

Will you have alcohol vendor(s)?

Yes

If yes, please name the alcohol vendors:

The Back Door

What types of waste will need to be collected i.e. food waste, beverage containers, etc.?

Food waste, beverage containers, general trash.

What is your plan to collect and dispose of trash and recycling?

Ava's Waste Removal will deliver a temporary dumpster, placed behind BFA Supply. Clearly marked Trash and Recycling Bins will be placed in pairs along 4th street. All Trash and Recycling Bins will be checked regularly throughout the duration of the Block Party by the Waste and Recycling Manager. Bags will be removed and replaced, and contents moved to the collection area behind BFA Supply for sorting and emptied into the dumpster or shared recycling bins.

What vendor will provide waste bins and collection service?

Organizers of the event will provide the waste bins and Ava's Waste Removal is the collection service.

Will you be providing portable toilets?

No

If yes, how many portable toilets?

If yes, what company is providing the portable toilets?

Noise & Entertainment

Please check all sources of noise below that will be present at your event:

Live Music

Checked

Recorded Music i.e. DJ, etc.

Checked

Loudspeaker

Other

Will the noise be amplified?

Yes

Please describe event entertainment and associated infrastructure including stage, sound amplification equipment, etc.?

We will have a stage set up and live DJ's playing from WFHB, and a live band, Sweet Poison Victim. They will be providing their own audio and speaker equipment.

What will be the power source for equipment?

FAR will provide the power for the live music.

Describe any other electrical needs:

Have you notified businesses/residents impacted by your event?

No

Which businesses/residents have been notified?

All neighbors with addresses that would be affected by the road closure and noise will receive the notification letter, and all neighbors in a much larger radius are invited to attend. As soon as we know the date of the Public Works meeting, we will send out the letters.

When did you notify businesses/residents impacted by the event?

Insurance






Do you agree to submit Certificate of Liability 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 at least 2 weeks prior to your event or earlier?

Yes

2025 Fourth And Rogers Block Party

Friday, June 6th, 5pm to 9pm

Waste & Recycling + Maintenance of Traffic Plan

-  Water Filled Barricades (Provided by City of Bloomington)
-  Type 3 Barricades (Master Rental)
-  Trash & Recycling Containers
-  No Parking Zones
-  Restrooms



Fourth and Rogers 6th Annual Block Party

Timeline of Events

All Events take place on Friday June 6th

Prior to 3:00 pm - Barricades dropped off by the City of Bloomington. Type III Barricades with Road closed signs attached are dropped off by Master Rentals.

2:30 pm - Food trucks arrive and park in designated spots within the area of 4th Street that will be blocked off.

3:00 pm - Barricades are placed by Block Party staff then filled by the Fire Department.

3:00 pm - Once barricades are in place and filled, vendors and participants begin to set up. Stage is set up, and trash/recycling bins, along with tables and chairs are placed.

5:00 pm - Block Party begins!

5:00 pm - 8:00 pm - WFHB DJ's Live Set

6:00 pm - Trash/Recycling emptied

7:00 pm - Trash/Recycling emptied

8:00 pm - Trash/Recycling emptied

8:00 pm - 9:00 pm - Sweet Poison Victim plays live

9:00 pm - Trash/Recycling emptied

9:00 pm - Teardown begins

9:30 pm - Once it is safe, orange barricades are emptied by Block Party staff, and moved to the side to allow food trucks to leave and open the street to traffic.

10:30 pm - Tear down is completed for all activities and vendors on 4th street.

Waste and Recycling Management Plan

Event name: 4th and Rogers Block Party 2025

Number of expected attendees: 300-400

Number of food vendors: 6+

Number of other vendors: 20+

Designated waste and recycling manager: Montana Watson

Event map: Map Attached

Type of waste

Mixed paper, cans, glass, plastics

Trash and Food Waste

Collection plan

5 bins provided by DBI

5 bins provided by Block Party Organizers

Collection and hauling system: Ava's Waste Removal will deliver a temporary dumpster, placed behind BFA Supply. Clearly marked Trash and Recycling Bins will be placed in pairs along 4th street. All Trash and Recycling Bins will be checked regularly throughout the duration of the Block Party by the Waste and Recycling Manager. Bags will be removed and replaced, and contents moved to the collection area behind BFA Supply for sorting and emptied into the dumpster or shared recycling bins

Vendor and volunteer education and training: The Waste and Recycling Manager will coordinate with the Block Party organizers to educate a set of volunteers with instructions on guiding participants to the appropriate bins, emptying bins, and maintaining the collection area behind I Fell Gallery.

Materials and supplies: 5 Bins for Recycling, and 5 Bins for Trash Collection, 1 dumpster for trash collection and a collection of shared recycling containers from Block Party Organizers. Clear signage on all bins, along with maps marking locations of bins posted throughout the Block Party.

Designation of duties: Waste and Recycling Manager Montana Watson, will coordinate with representatives from the Block Party Organizers, including Lauren Kniss at FAR Center for Contemporary Arts, and Heather Farmer at BFA Supply, along with a group of volunteers.



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 2025 4th and Rogers Block Party.

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

The proposal for will be on file and may be examined in the Public Works office on the Friday prior to the 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 812.349.3411 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: FAR Center for Contemporary Arts
DATE: April 2, 2025

NOTIFICATION OF STREET CLOSURE

Friday, June 6, 2025 | 3pm to 10 pm | 400 & 500 blocks of West Fourth Street
CONTACT: Lauren Kniss (FAR Center for Contemporary Arts): lauren@thefar.org

Hello neighbor!

On the afternoon of Friday, June 6, 2024, we are closing parts of West Fourth Street for our neighborhood block party and we hope you will attend! We are celebrating First Friday gallery events at the FAR Center for Contemporary Arts, I Fell, and BFA Supply. There will be food, and drink, music, activities for kids, and more. West Fourth Street will be closed for one half block on either side of Rogers Street, ending at the alley next to Prospect Hill Place to the west and the alley next to Madison Downtown Apartments to the east (Rogers will remain open).

That means that all of the parking on these blocks, as well as drive-up access, will be restricted during the timeframe above. Please get in touch if we can help mitigate any inconvenience this might cause you.

We hope you will join us at the block party, and thanks in advance for your flexibility. If you are interested in participating in the organization of this or similar future events, please get in touch!

Lauren Kniss | FAR Center for Contemporary Arts / Pictura Gallery
Heather Farmer | Bloomington Fine Art Supply





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/31/2025

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

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

PRODUCER May Agency 223 West Grand River Ave #1 Howell MI 48843	CONTACT NAME: Allison England PHONE (A/C, No, Ext): 812-353-6494 E-MAIL ADDRESS: allisonengland@acrisure.com FAX (A/C, No): 812-332-3646
INSURED FAR LLC 202 S Rogers Street Bloomington IN 47404	INSURER(S) AFFORDING COVERAGE INSURER A: Cincinnati Casualty Company INSURER B: Indiana Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 1705644202

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		SBB00234712	1/29/2025	1/29/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/>	N / A	XWS58693998	3/19/2024	3/19/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

The City of Bloomington is listed as additional insured.

CERTIFICATE HOLDER**CANCELLATION**

The City of Bloomington
401 N Morton Street #250
Bloomington IN

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

AUTHORIZED REPRESENTATIVE

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CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Project/Event:	Pushcart in Right of Way
PW Resolution No:	2025-32
Petitioner/Representative:	Cole Cochran, Owner of DTID Pizza, Inc (dba Dominos)
Staff Representative:	Susan Coates
Meeting Date:	5/6/2025

DTID Pizza, Inc (dba Dominos), by its owner, Cole Cochran, has applied for a Pushcart Vendor License to operate a food push cart. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

The business will be selling pre-packaged food via a mobile pushcart.

This application is for 1 year.

Staff is supportive of the request.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2025-32
Pushcart in Public Right of Way
DTID Pizza, Inc (dba Dominos)**

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

WHEREAS, DTID Pizza, Inc (dba Dominos) (“Vendor”), is seeking a Pushcart Vendor License under Bloomington Municipal Code 4.3;

WHEREAS, the issuance of a Pushcart Vendor License under Bloomington Municipal Code 4.3 requires Vendor to submit documentation to the City—set forth at Bloomington Municipal Code 4.30.050—including an independent safety inspection, an open burn permit issued by the City of Bloomington Fire Department, and all applicable permits required by the Monroe County Health Department;

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.3 and signed the Release, Hold-Harmless, and Indemnification Agreement as required by Bloomington Municipal Code 4.30.150;

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.30.130, which includes public on-street parking, on a temporary and transient basis for the purpose of selling pre-packaged food via a mobile pushcart; and

WHEREAS, under the Bloomington Municipal Code, approval to use public on-street parking and sidewalks is provided by the Board of Public Works via resolution;

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling pre-packaged food via a mobile pushcart for 1 year beginning 5/6/2025, and ending 5/6/2026.
2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.3 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile pushcart without a business license is a violation of Bloomington Municipal Code 4.30.170(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.
3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.3 of the Bloomington Municipal Code—attach to this approval:
 - a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
 - b. Vendor will have obtained a valid Pushcart license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Pushcart license throughout the term of Vendor’s operation on City property.
 - c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

RESOLUTION 2025-32

- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.3 (Pushcarts), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
 - 1) City of Bloomington Farmers' Market;
 - 2) City of Bloomington Holiday Market;
 - 3) The Taste of Bloomington;
 - 4) Lotus World Music and Arts Festival;
 - 5) The Fourth Street Festival;
 - 6) Arts Fair on the Square;
 - 7) Strawberry Festival;
 - 8) Canopy of Lights;
 - 9) Fourth of July Parade; and
 - 10) Any other special events approved by the City Controller.

ADOPTED THIS THE 6th DAY OF MAY, 2025.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-32 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Cole Cochran
DTID Pizza, Inc (dba Dominos)

Date: _____



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Business License Cover Sheet

Business Name	DTID Pizza, Inc (dba Dominos)
License Type	Pushcart License
Contact	Cole Cochran
Phone	219-743-9410
Email	cole.cochran@dtidpizza.com
BPW Resolution No (if applicable)	2025-32
Issue Date of License	5/6/2025
Expiration Date of License	5/6/2026
Scanned?	<input checked="" type="checkbox"/>
Renewal Date for License	5/6/2026
Department Head	Jane Kupersmith
Record Destruction Date	5/6/2029
ESD Tracking No	N/A
Document Digital Filing Location	G: ESD Shared: >SMALL BUSINESS DEVELOPMENT > LICENSING > LICENSES > PUSHCART LICENSE > Businesses

DTID PIZZA
Domends Pizza



PUSHCART LICENSE APPLICATION

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

1. License Length and Fee Application

Length of License: 1 Year - \$350



2. Applicant Information

Name:	Cole Cochran		
Title/Position:	District Manager		
Date of Birth:	06/23/1993		
Address:	200 N Smith Road #b		
City, State, Zip:	Bloomington, IN 47408		
E-Mail Address:	Cole.Cochran@dtidpizza.com		
Phone Number:		Mobile Phone:	2197439410

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

If applicant is not a resident of Indiana, they must designate a resident to serve as a contact for the city.			
Name:	Viktor Belaiv		
Address:	908 N walnut St		
City, State, Zip:	Bloomington, IN 47404		
E-Mail Address:	Viktor.Belaiv@dtidpizza.com		
Phone Number:		Mobile Phone:	3177480842

Received in ESD
APR 16 2025

4. Company Information

Name of Employer:	DTID Pizza <i>Dominos</i>				
Address of Employer:	908 N walnut				
City, State, Zip:	Bloomington, IN 47404				
Employment Start Date:		End Date (If known):			
Phone Number:	3177480842				
Website / Email:					
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

5. Company Officer Information

Provide the names and addresses of all principal officers, partners, trustees, owners or other persons with controlling interests in the company.	
Name	Address
Michael Harding	PO box 756, Bloomington, IN 47401
Viktor Belaiv	PO box 756, Bloomington, IN 47401

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

Date of incorporation or organization:	09/22/2015
State of incorporation or organization:	Indiana
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

10" prepackaged pizzas	
Planned hours of operation:	10pm-1am
Place or places where you will conduct business (If private property, attach written permission from property owner):	908 N walnut parking lot of our own business
Scaled site plan showing the location of the proposed pushcart and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach
Have you had a similar license, either from the city Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(If Yes) Provide details	

DT/D Pizza
Dominos

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

<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.30.090 of the Bloomington Municipal Code: <ul style="list-style-type: none">• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input type="checkbox"/>	A copy of your business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of your Employer ID number [REDACTED]
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input type="checkbox"/>	Fire Inspection (If required) N/A
<input type="checkbox"/>	Picture of pushcart
<input type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler

For City Of Bloomington Use Only

Date Received:	Received By:	Date Approved:	Approved By:
Received in ESD			

APR 16 2025

✓ 4/16 - sent email to Cole re - missing Docs.



DTIDPIZ-01

JGAMBRELL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/6/2024

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

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

PRODUCER Acrisure Southeast Specialty Insurance Agency, LLC 356 Gunter Ave Guntersville, AL 35976	CONTACT Jana Gambrell NAME: PHONE (A/C, No, Ext): (800) 251-7407 E-MAIL ADDRESS: jgambrell@acrisure.com	FAX (A/C, No):
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Great American Spirit Insurance Company		33723
INSURER B :		
INSURER C : Great American Alliance Insurance Company		26832
INSURER D : Technology Insurance Company, Inc		42376
INSURER E :		
INSURER F :		

INSURED
DTID Pizza Inc., DTID Wolverine Pizza, LLC, Harding Enterprises, LLC
PO Box 756
Bloomington, IN 47402

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	X	BOP42636360200	1/31/2024	1/31/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	X	X	UMB F252774	10/9/2024	1/31/2025	EACH OCCURRENCE \$ 3,000 AGGREGATE \$ 3,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A		TWC4385502	3/8/2024	3/8/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Aramark is an additional insured where their interest may appear per written contract. Waiver of Subrogation, Primary Non-Contributory. DESCRIPTION OF OPERATIONS / LOCATIONS / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
ARAMARK AND ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS and its CLIENT(S) AND THEIR AFFILIATES, RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES AND AGENTS ARE NAMED AS ADDITIONAL INSURED UNDER GENERAL LIABILITY, AND UMBRELLA LIABILITY. WAIVER OF SUBROGATION IN FAVOR OF ARAMARK AND ITS CLIENT(S) APPLIES TO ALL POLICIES."

CERTIFICATE HOLDER

CANCELLATION

Aramark Supply Chain Management
2400 Market Street, 8th Floor
Philadelphia, PA 19103

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

AUTHORIZED REPRESENTATIVE



MAYOR KERRY THOMSON
CITY OF BLOOMINGTON

401 N Morton St Suite 130
PO Box 100
Bloomington, IN 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

P 812-349-3418
F 812-349-3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

Cole Cochran

Name, Printed



Signature

04/15/2025

Date Release Signed

**State of Indiana
Office of the Secretary of State**

**CERTIFICATE OF INCORPORATION
of
DTID PIZZA, INC.**

I, Connie Lawson, Secretary of State of Indiana, hereby certify that Articles of Incorporation of the above For-Profit Domestic Corporation has been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Business Corporation Law.

NOW, THEREFORE, with this document I certify that said transaction will become effective Tuesday, September 22, 2015.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, September 22, 2015

Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE



APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
9/22/2015 9:28 AM

ARTICLES OF INCORPORATION

Formed pursuant to the provisions of the Indiana Business Corporation Law.

ARTICLE I - NAME AND PRINCIPAL OFFICE

DTID PIZZA, INC.

11081 SANDERS DR., FISHERS, IN 46038

ARTICLE II - REGISTERED OFFICE AND AGENT

UNITED STATES CORPORATION AGENTS, INC.

4010 WEST 86TH STREET, SUITE D, INDIANAPOLIS, IN 46268

The Signator represents that the registered agent named in the application has consented to the appointment of registered agent.

ARTICLE III – INCORPORATORS

CHEYENNE MOSELEY

101 N. BRAND BLVD., 10TH FLOOR, GLENDALE, CA 91203

Signature: CHEYENNE MOSELEY, LEGALZOOM.COM

ARTICLE IV – GENERAL INFORMATION

Number of Shares: 100,000

Effective Date: 9/22/2015

BUSINESS INFORMATION
DIEGO MORALES
INDIANA SECRETARY OF STATE
04/17/2025 12:18 PM

Business Details

Business Name: **DTID PIZZA, INC.** Business ID: **[REDACTED]**
Entity Type: **Domestic For-Profit Corporation** Business Status: **Active**
Creation Date: **09/22/2015** Inactive Date:
Principal Office Address: **7220 Windsor Drive, Allentown, PA, 18106, USA** Expiration Date: **Perpetual**
Jurisdiction of Formation: **Indiana** Business Entity Report Due Date: **09/30/2025**
Years Due:

Governing Person Information

Title	Name	Address
President	Michael Harding	2621 E Pedigo Bay Dr, Bloomington, IN, 47401, USA
OWNER	MICHAEL HARDING	P.O. Box 756, Bloomington, IN, 47402, USA

Incorporators Information

Name	Title	Address
CHEYENNE MOSELEY	Incorporator	101 N. BRAND BLVD., 10TH FLOOR, GLENDALE, CA, 91203, USA

Registered Agent Information

Type: **Business Commercial Registered Agent**
Name: **CCHA REGISTERED AGENT LLC**
Address: **2 N 9th St, Noblesville, IN, 46060, USA**



MAYOR KERRY THOMSON
CITY OF BLOOMINGTON

401 N Morton St Suite 130
PO Box 100
Bloomington, IN 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

P 812-349-3418
F 812-349-3520

Prohibited Location Agreement

Bloomington Municipal Code Section 4.30.130 prohibits Pushcarts from operating in certain locations. This Agreement provides for all of the prohibited locations. Two maps are also attached to this Agreement. All signatories to this Agreement are required to review not only this Agreement, but also the attached maps prior to signing this Agreement.

As a licensed Pushcart, I understand and agree that I cannot and will not operate my pushcart unit in a manner that would violate any of the below-listed location restrictions:

- No pushcart shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works
- No pushcart serving food or beverages shall operate within fifty feet of any façade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the pushcart is currently conducting business. The distance restriction only applies from an hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building
- No pushcart shall locate in a street, street median strip or alleyway
- Pushcarts shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows
- No pushcart shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works
- No pushcart shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public
- No pushcart shall be located within fifteen feet of any fire hydrant
- No pushcart shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional
- Pushcarts shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the pushcart to locate on said property
- No pushcart operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code
- No pushcart shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways

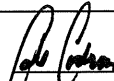
- No pushcart shall locate on the B-Line Trail except in the following permitted areas:

- Between the north side of Dodds Street and the south side of 2nd Street
- Between the north side of 3rd Street and the south side of 4th Street
- Between the north side of 6th Street and the south side of Fairview Street

I, the undersigned, understand that if I locate my pushcart in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor:

Name: Cole

Signature: 

Date: 04/15/2025



MAYOR KERRY THOMSON
CITY OF BLOOMINGTON

401 N Morton St Suite 130
PO Box 100
Bloomington, IN 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

P 812-349-3418
F 812-349-3520

Standard of Conduct Agreement

Bloomington Municipal Code Section 4.30.150 provides Standards of Conduct for all Pushcarts. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

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

- Pushcart operators shall conduct themselves at all times in an orderly and lawful manner, and shall not make, or cause to be made, any unreasonable noise of such volume as to be in violation of the City of Bloomington Noise Ordinance as stated in Title 14 of the Bloomington Municipal Code
- A device may not be used which would amplify sounds nor may attention be drawn to the pushcart by an aural means or a light-producing device (examples of such devices may include, but are not meant to be limited to the following: bull horns and strobe lights)
- No pushcart may be permanently or temporarily affixed to any object, including but not limited to buildings, trees, telephone poles, streetlight poles, traffic signal poles or fire hydrants
- No pushcart may be used to advertise any product or service which is not authorized to be sold from that pushcart
- Each pushcart unit shall be limited to one sandwich board sign that meets the provisions of Section 20.05.086 of the Bloomington Municipal Code regardless of the zoning district in which it locates, provided a sign permit is obtained from the City's Planning and Transportation Department
- No pushcart may make use of any public or private electrical outlet while in operation;
- Each pushcart shall protect against littering and shall have both an adequate trash receptacle and a separate receptacle for recyclable materials:
 - The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time
 - The trash and recyclable receptacles on the pushcart shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington
 - Liquid from the pushcart shall not be discharged on or in a City sewer or drain or elsewhere on City property, nor on private property without the express written consent of the owner thereof
- Before leaving any location each pushcart shall first pick up, remove and dispose of all trash, refuse and/or recyclable materials, including products spilled on the ground within twenty feet of the pushcart
- No pushcart shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance


- Each pushcart shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred
- Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk
- Pushcarts which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
 - Be placed approximately 20 feet from a building or structure
 - Provide a barrier between the grill or device and the general public
 - The spark, flame or fire shall not exceed 12 inches in height
 - A fire extinguisher shall be within reaching distance of the pushcart operator at all times
- Pushcart operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out on City property, including, where possible, the removal of the pushcart and cessation of such sales
- No pushcart shall ever be left unattended
- Pushcarts shall not be stored, parked or left overnight on any City property
- All pushcarts which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap.
- Foods, oils and greases shall never be discharged into the City's sewer or storm drains
- All pushcart operators are required to collect and pay all applicable and appropriate sales taxes
- No pushcart shall provide customer seating unless approval has been given by the City's Board of Public Works and the City's Planning and Transportation Department
- All pushcarts shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- All pushcarts shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- No pushcarts shall have a drive-thru
- The decibels of any generator(s) associated with a pushcart shall not exceed "70dBA".
 - Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the noise is being emitted on a sound level meter operated on the "A" weighting network (scale).
 - No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
 - Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
 - The sound level measurement shall be determined as follows:
 - Calibrate the sound level meter within one (1) hour before use.
 - Set the sound level meter on the "A" weighted network at slow response.
 - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein.

- The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.
- Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement

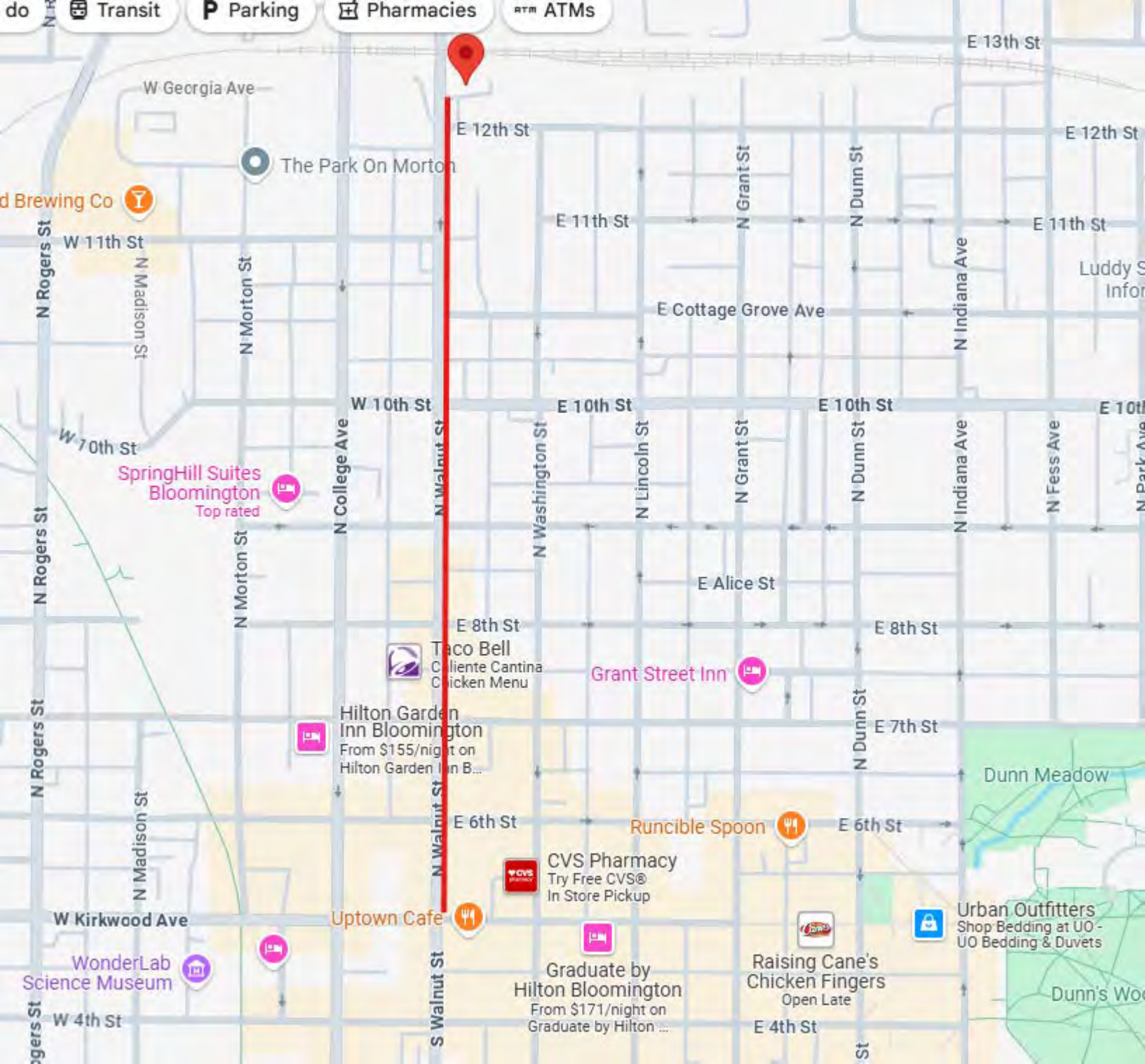
I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

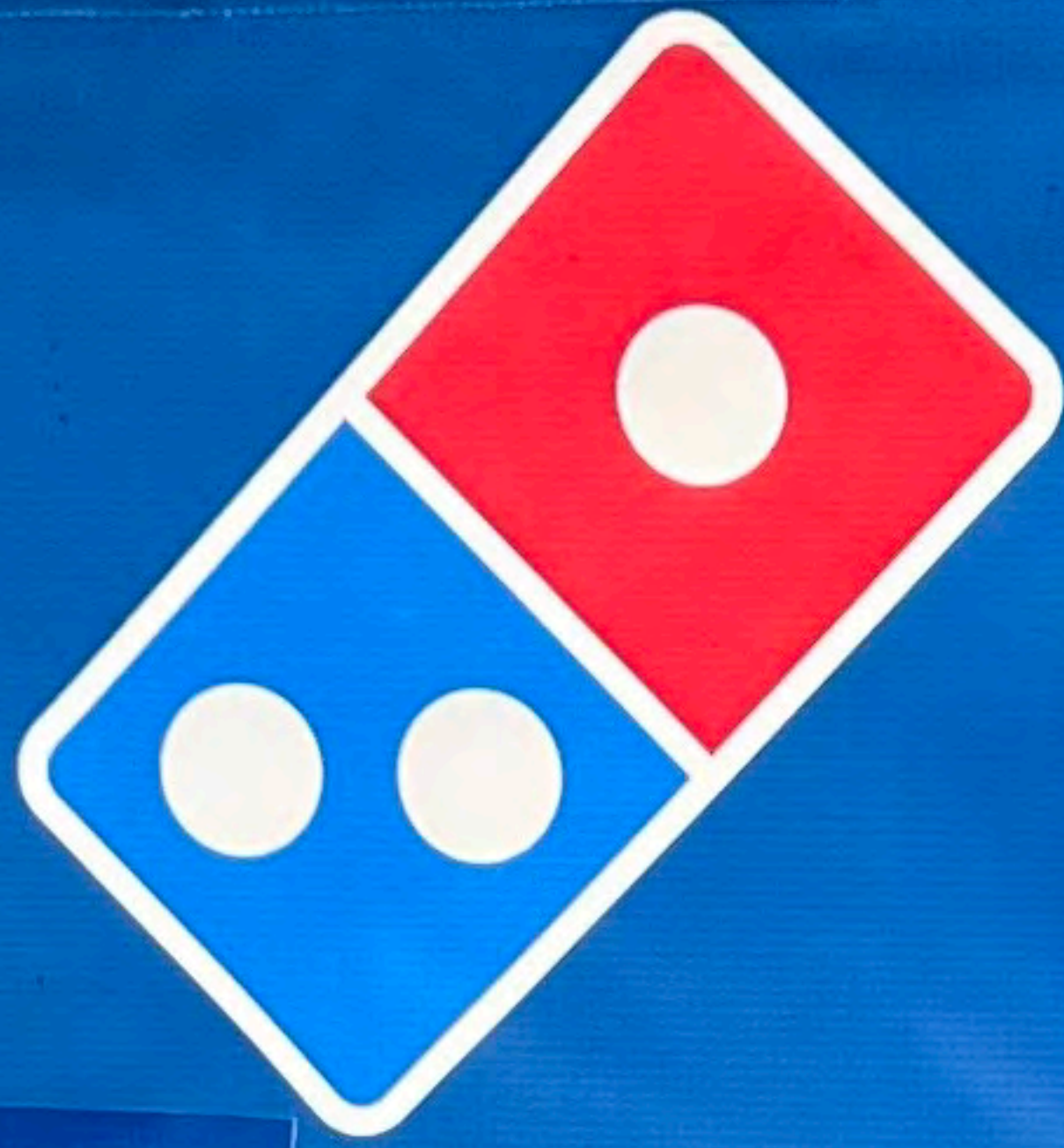
Vendor:

Name: Cole Cochran

Signature: 

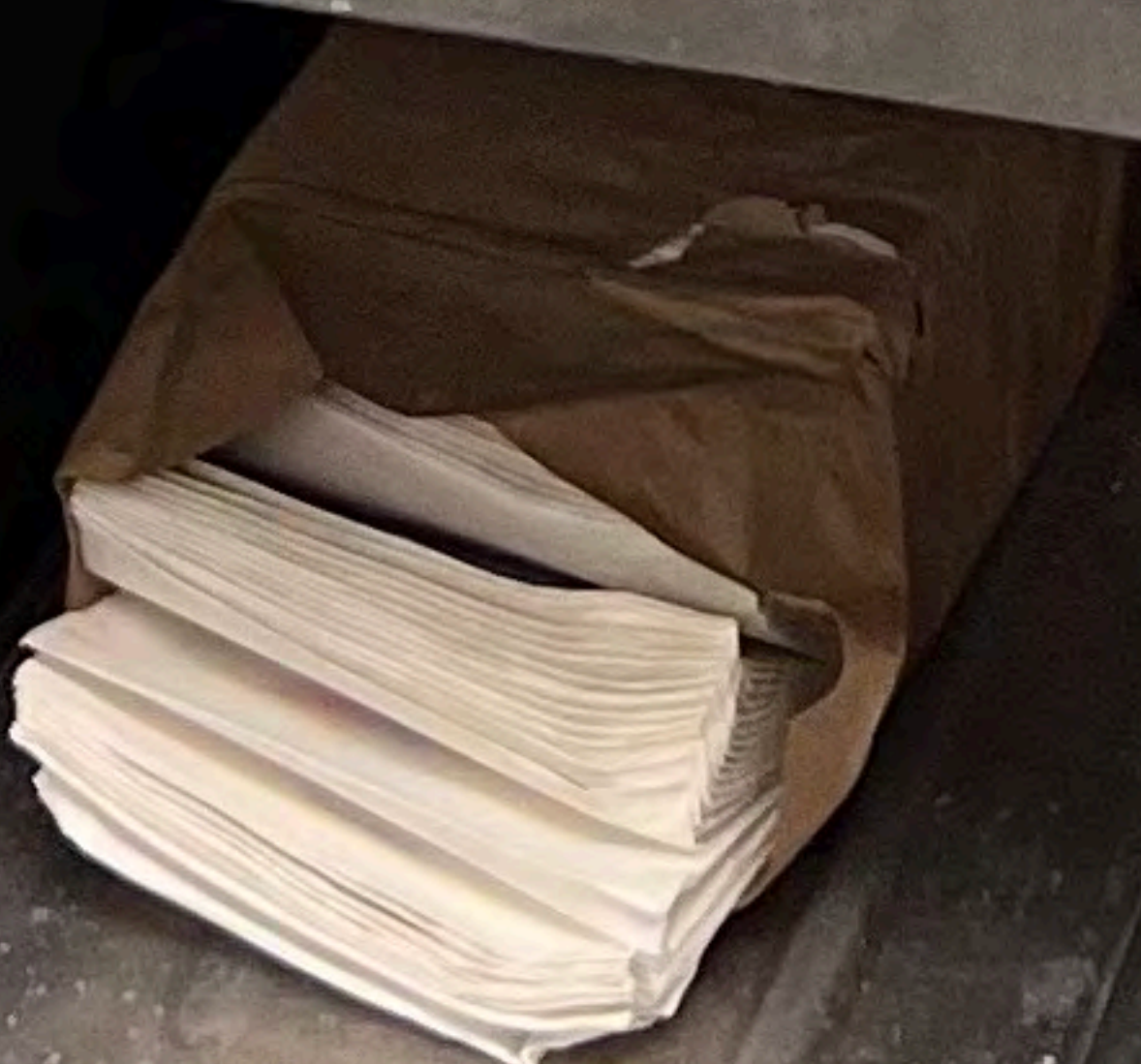
Date: 04/15/2025





\$10 Pizza

SECO SELECT



ServSafe® CERTIFICATION

JENNIFER RUSS

for successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination, which is accredited by the American National Standards Institute (ANSI)-Conference for Food Protection (CFP).

22459623

CERTIFICATE NUMBER

10781

EXAM FORM NUMBER

8/4/2022

DATE OF EXAMINATION

8/4/2027

DATE OF EXPIRATION

Local laws apply. Check with your local regulatory agency for recertification requirements.



#0655

A handwritten signature in black ink that reads "Sharnice Brown".

Sharnice Brown
Executive Vice President, National Restaurant Association Solutions





CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Project/Event: Pushcart in Right of Way
PW Resolution No: 2025-035
Petitioner/Representative: Kate Rosenbarger, Owner of Betty's Hot Dogs
Staff Representative: Susan Coates
Meeting Date: 5/6/2025

Betty's Hot Dogs, by its owner, Kate Rosenbarger, has applied for a Pushcart Vendor License to operate a food push cart. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

The business will be selling food and beverage via a mobile pushcart.

This application is for 1 year.

Staff is supportive of the request.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2025-035
Pushcart in Public Right of Way
Betty's Hot Dogs**

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

WHEREAS, Betty's Hot Dogs (“Vendor”), is seeking a Pushcart Vendor License under Bloomington Municipal Code 4.3;

WHEREAS, the issuance of a Pushcart Vendor License under Bloomington Municipal Code 4.3 requires Vendor to submit documentation to the City—set forth at Bloomington Municipal Code 4.30.050—including an independent safety inspection, an open burn permit issued by the City of Bloomington Fire Department, and all applicable permits required by the Monroe County Health Department;

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.3 and signed the Release, Hold-Harmless, and Indemnification Agreement as required by Bloomington Municipal Code 4.30.150;

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.30.130, which includes public on-street parking, on a temporary and transient basis for the purpose of selling food and beverage via a mobile pushcart; and

WHEREAS, under the Bloomington Municipal Code, approval to use public on-street parking and sidewalks is provided by the Board of Public Works via resolution;

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food and beverage via a mobile pushcart for 1 year beginning 5/8/2025, and ending 5/8/2026.
2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.3 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile pushcart without a business license is a violation of Bloomington Municipal Code 4.30.170(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.
3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.3 of the Bloomington Municipal Code—attach to this approval:
 - a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
 - b. Vendor will have obtained a valid Pushcart license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Pushcart license throughout the term of Vendor’s operation on City property.
 - c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

RESOLUTION 2025-035

- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.3 (Pushcarts), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
 - 1) City of Bloomington Farmers' Market;
 - 2) City of Bloomington Holiday Market;
 - 3) The Taste of Bloomington;
 - 4) Lotus World Music and Arts Festival;
 - 5) The Fourth Street Festival;
 - 6) Arts Fair on the Square;
 - 7) Strawberry Festival;
 - 8) Canopy of Lights;
 - 9) Fourth of July Parade; and
 - 10) Any other special events approved by the City Controller.

ADOPTED THIS THE 6th DAY OF MAY, 2025.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-035 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Kate Rosenbarger
Betty's Hot Dogs

Date: _____



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Business License Cover Sheet

Business Name	Betty's Hot Dogs
License Type	Pushcart License
Contact	Kate Rosenbarger
Phone	812-219-4074
Email	bettysbtown@gmail.com
BPW Resolution No (if applicable)	2025-035
Issue Date of License	5/8/2025
Expiration Date of License	5/8/2026
Scanned?	<input checked="" type="checkbox"/>
Renewal Date for License	5/8/2026
Department Head	Jane Kupersmith
Record Destruction Date	5/8/2029
ESD Tracking No	N/A
Document Digital Filing Location	G: ESD Shared: >SMALL BUSINESS DEVELOPMENT > LICENSING > LICENSES > PUSHCART LICENSE > Businesses



PUSHCART LICENSE APPLICATION

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

1. License Length and Fee Application

Length of License: 1 Year - \$350

2. Applicant Information

Name:	Kate Rosenbarger		
Title/Position:	Owner		
Date of Birth:	3/6/1983		
Address:	405 S. Madison Street		
City, State, Zip:	Bloomington, IN 47403		
E-Mail Address:	bettysbtown@gmail.com		
Phone Number:	812-219-4074	Mobile Phone:	

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

If applicant is not a resident of Indiana, they must designate a resident to serve as a contact for the city.

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

4. Company Information

Name of Employer:	Betty's Hot Dogs, LLC				
Address of Employer:	405 S. Madison Street				
City, State, Zip:	Bloomington, IN 47403				
Employment Start Date:	August 2024	End Date (If known):			
Phone Number:	812-219-4074				
Website / Email:	bettysbtown@gmail.com				
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

5. Company Officer Information

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

Name	Address
Kate Rosenbarger	

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

Date of incorporation or organization:	August 23, 2023
State of incorporation or organization:	Indiana
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

Push cart selling hot dogs, sodas, and water. Push cart has two burners, cold holding area, a sink, and a water heater.

Planned hours of operation:

Varies - lunch time, evenings, events.

Place or places where you will conduct business (If private property, attach written permission from property owner):

Planning on setting up at allowable locations on Kirkwood, Morton, 4th Street. Various downtown locations.

Scaled site plan showing the location of the proposed pushcart and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.

Please Attach

Have you had a similar license, either from the city Bloomington, or a different municipality, revoked?

Yes ☐

No ☒

(If Yes) Provide details

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

<input type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.30.090 of the Bloomington Municipal Code: <ul style="list-style-type: none">• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input type="checkbox"/>	A copy of your business's registration with the Indiana Secretary of State.
<input type="checkbox"/>	A copy of your Employer ID number
<input type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input type="checkbox"/>	Fire inspection (if required)
<input type="checkbox"/>	Picture of pushcart
<input type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler

For City Of Bloomington Use Only

Date Received:	Received By:	Date Approved:	Approved By:
----------------	--------------	----------------	--------------



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/29/2025

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

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

PRODUCER Mary E Bogard Goosehead Insurance Agency	CONTACT NAME: Mary E Bogard	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS: mary.bogard@goosehead.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Spinnaker Insurance Company	24376
INSURED Betty's Hot Dogs, LLC 405 S Madison St Bloomington, IN 47403-2450	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			CSB-00145551-01	03/22/2025	03/22/2026	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY \$ Included
	OTHER:						GENERAL AGGREGATE \$ 2,000,000
	AUTOMOBILE LIABILITY						PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> ANY AUTO						
	<input type="checkbox"/> OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY					BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR					EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$
	DED	RETENTION \$					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y / <input checked="" type="checkbox"/> N	N / A				OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

The policy contains a Blanket Additional Insured endorsement.
The policy contains a Blanket Waiver of Subrogation endorsement.
Coverage is Primary & Non-Contributory.

CERTIFICATE HOLDER

CANCELLATION

PROOF OF COVERAGE

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

AUTHORIZED REPRESENTATIVE

David McFarland

David McFarland

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MAYOR KERRY THOMSON
CITY OF BLOOMINGTON

401 N Morton St Suite 130
PO Box 100
Bloomington, IN 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT
P 812-349-3418
F 812-349-3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

Kate Rosenbarger

Name, Printed

Kate Rosenbarger

Signature

4/29/2025

Date Release Signed

**State of Indiana
Office of the Secretary of State**

**Certificate of Organization
of
BETTY'S HOT DOGS, LLC**

I, DIEGO MORALES, Secretary of State, hereby certify that Articles of Organization of the above Domestic Limited Liability Company have been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Code.

NOW, THEREFORE, with this document I certify that said transaction will become effective
Wednesday, August 23, 2023.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, August 23, 2023.

Diego Morales

DIEGO MORALES
SECRETARY OF STATE

202308231718890 / 9996692

To ensure the certificate's validity, go to <https://bsd.sos.in.gov/PublicBusinessSearch>

Date of this notice: 09-11-2023

Employer Identification Number:
[REDACTED]

Form: SS-4

Number of this notice: CP 575 G

BETTYS HOT DOGS LLC
BETTYS
% KATHERINE ROSENBERGER SOLE MBR
405 S MADISON ST
BLOOMINGTON, IN 47403

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 93-3329982. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for their business. Some taxpayers receive CP575 notices when another person has stolen their identity and are opening a business using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

A limited liability company (LLC) may file Form 8832, *Entity Classification Election*, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, *Election by a Small Business Corporation*. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at www.irs.gov. If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

Thank you for your cooperation.

CP 575 G (Rev. 7-2007)

999999999999

BETTYS HOT DOGS LLC
BETTYS
% KATHERINE ROSENBERGER SOLE MBR
405 S MADISON ST
BLOOMINGTON, IN 47403

**MAYOR KERRY THOMSON**

CITY OF BLOOMINGTON

401 N Morton St Suite 130
PO Box 100
Bloomington, IN 47402DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENTP 812-349-3418
F 812-349-3520

Prohibited Location Agreement

Bloomington Municipal Code Section 4.30.130 prohibits Pushcarts from operating in certain locations. This Agreement provides for all of the prohibited locations. Two maps are also attached to this Agreement. All signatories to this Agreement are required to review not only this Agreement, but also the attached maps prior to signing this Agreement.

As a licensed Pushcart, I understand and agree that I cannot and will not operate my pushcart unit in a manner that would violate any of the below-listed location restrictions:

- No pushcart shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works
- No pushcart serving food or beverages shall operate within fifty feet of any façade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the pushcart is currently conducting business. The distance restriction only applies from an hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building
- No pushcart shall locate in a street, street median strip or alleyway
- Pushcarts shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows
- No pushcart shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works
- No pushcart shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public
- No pushcart shall be located within fifteen feet of any fire hydrant
- No pushcart shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional
- Pushcarts shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the pushcart to locate on said property
- No pushcart operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code
- No pushcart shall park near an intersection and in a manner that blocks the line of sight of drivers using adjacent roadways

- No pushcart shall locate on the B-Line Trail except in the following permitted areas:
 - Between the north side of Dodds Street and the south side of 2nd Street
 - Between the north side of 3rd Street and the south side of 4th Street
 - Between the north side of 6th Street and the south side of Fairview Street

I, the undersigned, understand that if I locate my pushcart in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor:

Name: Kate Rosenbarger

Signature: *Kate Rosenbarger*

Date: 4/29/2025



MAYOR KERRY THOMSON
CITY OF BLOOMINGTON

401 N Morton St Suite 130
PO Box 100
Bloomington, IN 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

P 812-349-3418
F 812-349-3520

Standard of Conduct Agreement

Bloomington Municipal Code Section 4.30.150 provides Standards of Conduct for all Pushcarts. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

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

- Pushcart operators shall conduct themselves at all times in an orderly and lawful manner, and shall not make, or cause to be made, any unreasonable noise of such volume as to be in violation of the City of Bloomington Noise Ordinance as stated in Title 14 of the Bloomington Municipal Code
- A device may not be used which would amplify sounds nor may attention be drawn to the pushcart by an aural means or a light-producing device (examples of such devices may include, but are not meant to be limited to the following: bull horns and strobe lights)
- No pushcart may be permanently or temporarily affixed to any object, including but not limited to buildings, trees, telephone poles, streetlight poles, traffic signal poles or fire hydrants
- No pushcart may be used to advertise any product or service which is not authorized to be sold from that pushcart
- Each pushcart unit shall be limited to one sandwich board sign that meets the provisions of Section 20.05.086 of the Bloomington Municipal Code regardless of the zoning district in which it locates, provided a sign permit is obtained from the City's Planning and Transportation Department
- No pushcart may make use of any public or private electrical outlet while in operation;
- Each pushcart shall protect against littering and shall have both an adequate trash receptacle and a separate receptacle for recyclable materials:
 - The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time
 - The trash and recyclable receptacles on the pushcart shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington
 - Liquid from the pushcart shall not be discharged on or in a City sewer or drain or elsewhere on City property, nor on private property without the express written consent of the owner thereof
- Before leaving any location each pushcart shall first pick up, remove and dispose of all trash, refuse and/or recyclable materials, including products spilled on the ground within twenty feet of the pushcart
- No pushcart shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance

- Each pushcart shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred
- Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk
- Pushcarts which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
 - Be placed approximately 20 feet from a building or structure
 - Provide a barrier between the grill or device and the general public
 - The spark, flame or fire shall not exceed 12 inches in height
 - A fire extinguisher shall be within reaching distance of the pushcart operator at all times
- Pushcart operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out on City property, including, where possible, the removal of the pushcart and cessation of such sales
- No pushcart shall ever be left unattended
- Pushcarts shall not be stored, parked or left overnight on any City property
- All pushcarts which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap.
- Foods, oils and greases shall never be discharged into the City's sewer or storm drains
- All pushcart operators are required to collect and pay all applicable and appropriate sales taxes
- No pushcart shall provide customer seating unless approval has been given by the City's Board of Public Works and the City's Planning and Transportation Department
- All pushcarts shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- All pushcarts shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- No pushcarts shall have a drive-thru
- The decibels of any generator(s) associated with a pushcart shall not exceed "70dBA".
 - Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the noise is being emitted on a sound level meter operated on the "A" weighting network (scale).
 - No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
 - Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
 - The sound level measurement shall be determined as follows:
 - Calibrate the sound level meter within one (1) hour before use.
 - Set the sound level meter on the "A" weighted network at slow response.
 - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein.

- The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.
- Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement

I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor:

Name: Kate Rosenbarger

Signature: *Kate Rosenbarger*

Date: 4/29/2025



Mobile Food Establishment License

Monroe County Health Department

This is to certify that:

Betty's Hot Dogs
Kate Rosenbarger
2361 W Rappel Avenue
Bloomington, IN 47404

Having complied with the rules and regulations of the Monroe County Health Department as authorized by the Indiana Administrative Code and the Board of Commissioners of Monroe County, Indiana, is hereby authorized to operate a Food Service Establishment at the above location for the calendar year.



Issued:

3/20/2025

By

Monroe County Health Officer

2025

NON-NEGOTIABLE AND NOT TRANSFERABLE

PERMIT EXPIRES FEBRUARY 28, 2026

CERTIFICATE

of

COMPLETION

Kate Rosenbarger

has successfully passed the exam required to meet the standard set forth for the

Food Protection Manager

which is accredited by the American National Standards Institute (ANSI) - Conference for Food Protection (CFP)

Certificate Number : 3015504

Completed Date : 2023-11-10

Expired Date : 2028-11-10

Learner reference : 217042

Proctor Name : ProctorU User

Exam Form Number : 72

Exam Location : Bloomington, IN



The Always Food Safe Company
899 Montreal Circle, St. Paul, 55102
www.alwaysfoodsafecompany.com



Nick Eastwood
President
The Always Food Safe Company

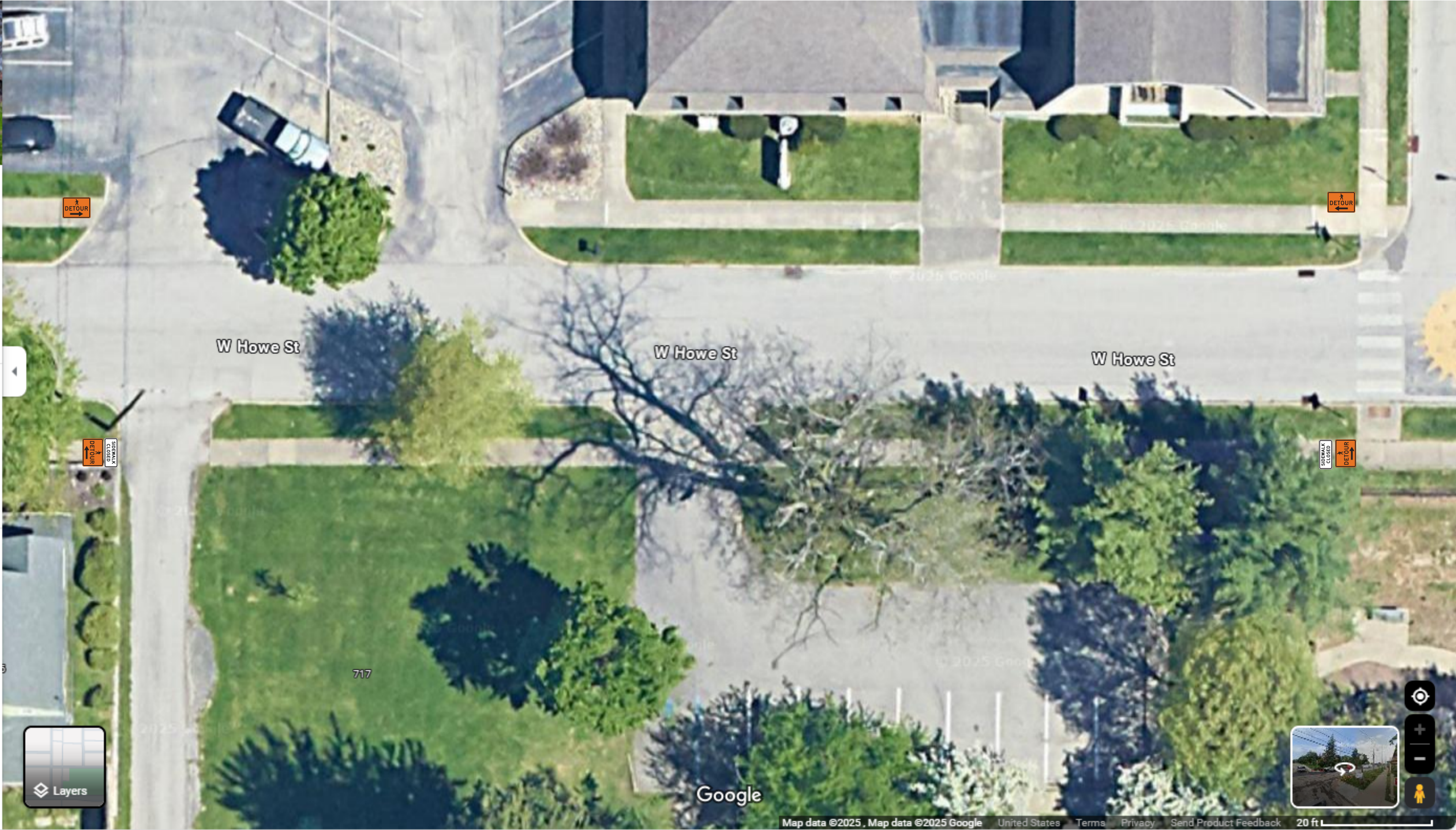




Board of Public Works Staff Report

Project/Event:	Schedule Update for Building Trades Park Improvements
Staff Representative:	Alex Gray
Petitioner/Representative:	Mike Brinson, Reed & Sons
Date:	May 6 th , 2025

Report: Reed and Sons with the Parks Department were previously approved for a sidewalk closure to perform upgrades to the Building Trades Park off of W Howe St that would begin on April 1st, 2025. Unfortunately, due to grading permit delays the work has been rescheduled and began on April 28th, 2025. Due to the later start date, the project will require an extended closure deadline. The new deadline is set for July 29th, 2025, instead of the previously anticipated June 30th, 2025.



CONSTRUCTION PLANS FOR: Building Trades Park - Phase 1

City of Bloomington
Permitting Documents

March 03, 2025



VICINITY MAP



LOCATION MAP



Project Rendering

SHEET INDEX

- G100 Cover Sheet, Location & Sheet Index
- S-1 Survey
- EC100 Erosion Control & Tree Protection Plan
- D100 Site Demolition
- L100 Site Layout
- C100 Site Grading & Drainage
- L300 Site Details
- L301 Site Details

PROJECT TEAM

OWNER :

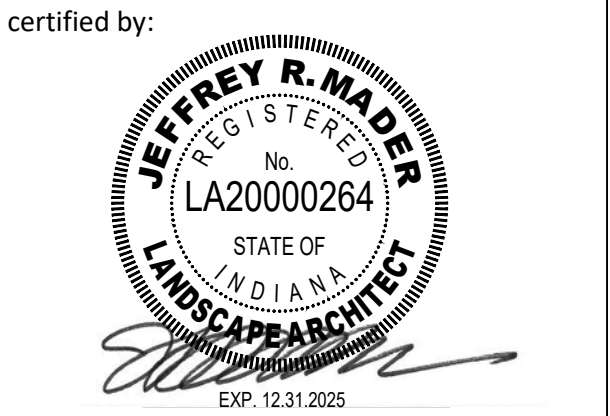
City of Bloomington Parks & Recreation
401 N Morton St #250
Bloomington, IN 47404

LANDSCAPE ARCHITECT:

Mader Design LLC
302 Main St.
Beech Grove, Indiana 46107

PERMIT SET		
revision:	date:	description:
△	11/27/24	ADDENDUM 1
△	02/03/25	Rev for Permitting
△	03/03/25	Rev for Permitting

date:	03.03.2025
drawn by:	KB/JT/NB
checked by:	JM/JT



Landscape Architect is the author and owner of these drawings and specifications. They shall be used solely for the purposes of this project and shall not be used for any other Project or Work without expressed permission of the Landscape Architect.

COVER SHEET AND SHEET INDEX





GENERAL DEMOLITION NOTES

- A. ALL TOPOGRAPHIC AND SURVEY INFORMATION HAS BEEN OBTAINED FROM BLEDSOE RIGGETT COOPER JAMES. LANDSCAPE ARCHITECT CLAIMS NO RESPONSIBILITY FOR THE ACCURACY OF THE INFORMATION PROVIDED IN THIS SURVEY
- B. CONTRACTOR SHALL MAINTAIN UTILITY SERVICE AND PROVIDE ADA ACCESS TO THE BUILDINGS THROUGHOUT THE CONSTRUCTION TIMELINE
- C. CONTRACTOR SHALL LOCATE ALL PUBLIC AND PRIVATE UTILITIES PRIOR TO COMMENCING WORK
- D. NO MATERIALS OR STOCKPILE MATERIALS SHALL BE STORED WITHIN THE PROTECTED ROOT ZONE OF TREES
- E. DAMAGE TO TREES OR WORK WITHIN THE PROTECTED ROOT ZONE OF THE EXISTING TREES SHALL SUBJECT THE CONTRACTOR TO DAMAGES DETERMINED BY THE OWNER.
- F. REMOVE TURF TO PREPARE FOR NEW PLANTING BEDS. SEE PLANTING PLAN FOR LOCATIONS
- G. CONTRACTOR SHALL GRADE AND SEED ALL AREAS DISTURBED BY CONSTRUCTION ACTIVITIES. ANYTHING DAMAGED BY CONTRACTORS ACTIVITIES SHALL BE REPAIRED OR REPLACED AT NO ADDITIONAL CHARGE TO THE OWNER.
- H. CONTRACTOR SHALL VISIT THE SITE PRIOR TO BIDDING TO UNDERSTAND ALL SCOPE OF DEMOLITION ACTIVITIES. WHILE EFFORTS HAVE BEEN MADE TO IDENTIFY MAJOR COMPONENTS OF DEMOLITION, NO ADDITIONS TO THE CONTRACT WILL BE ALLOWED FOR VISIBLE DEMOLITION WORK REQUIRED TO ACCOMMODATE NEW CONSTRUCTION ACTIVITIES
- I. CONTRACTOR SHALL REMOVE ANY EXCESS SOIL FROM SITE AND/OR PROVIDE ANY ADDITIONAL SOILS AS REQUIRED TO MEET PROPOSED GRADES.
- J. WHERE PAVEMENT IS INDICATED TO BE DEMOLISHED OR REMOVED CONTRACTOR SHALL SAW CUT AND/OR CLEANLY REMOVE TO NOT DAMAGE ADJACENT OR ATTACHED PAVEMENT.
- K. CONTRACTOR SHALL BE RESPONSIBLE TO REPLACE OR REPAIR TO OWNER'S SATISFACTION ANY EXISTING IMPROVEMENTS TO REMAIN
- L. CONTRACTOR TO REMOVE AND LEGALLY DISPOSE OF ALL DEMOLISHED ITEMS. COORDINATE STORAGE OR RETURN TO OWNER ANY ITEMS TO BE SALVAGED.

project:	
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**BLOOMINGTON PARKS
BUILDING TRADES PARK
PHASE 1 IMPROVEMENTS**

618 W. Howe Street
Bloomington, IN 47403

PERMIT SET

date: 03.03.2025
drawn by: KB/JT/NB
checked by: JM/JT

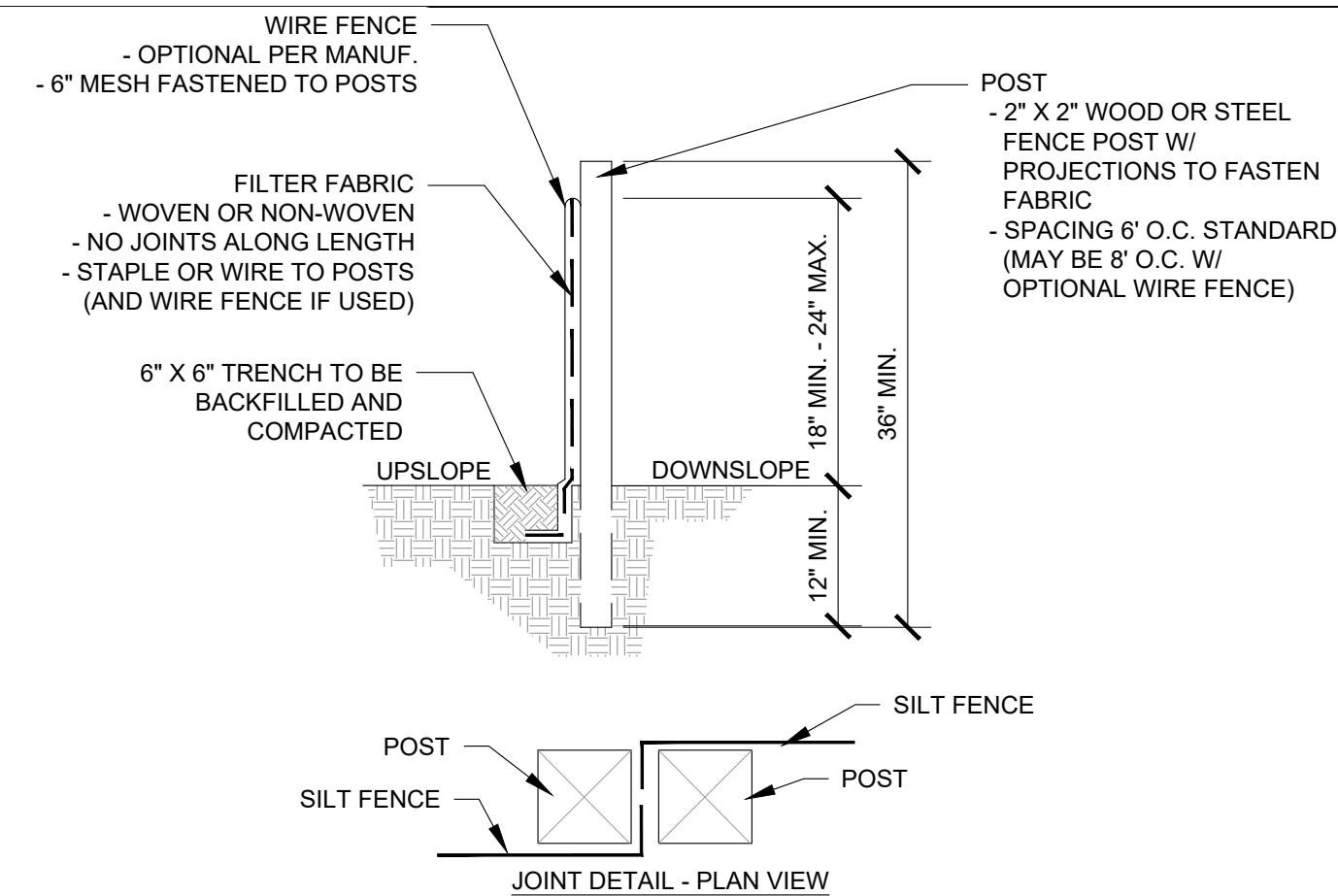
JEFFREY R. MADER
REGISTERED
No.
LA20000264
STATE OF
INDIANA
LANDSCAPE ARCHITECT
EXP. 12-31-2025

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SITE DEMOLITION PLAN

D100





- MAINTENANCE:**
1. INSPECT WITHIN 24 HOURS OF A RAIN EVENT AND AT LEAST ONCE EVERY SEVEN CALENDAR DAYS.
 2. IF FABRIC IS TORN OR DAMAGED OR IN ANY WAY BECOMES INEFFECTIVE, REPLACE THE AFFECTED PORTION IMMEDIATELY.
 3. REMOVE DEPOSITED SEDIMENT WHEN IT REACHES ONE QUARTER THE HEIGHT OF THE FENCE, OR IT IS CAUSING THE FABRIC TO BULGE.
 4. TAKE CARE NOT TO UNDERMINE THE FENCE DURING SEDIMENT REMOVAL.
 5. AFTER THE CONTRIBUTING AREA HAS BEEN STABILIZED, REMOVE THE FENCE AND REMAINING SEDIMENT, BRING THE DISTURBED AREA TO GRADE, AND STABILIZE.

1 SILT FENCE - BLOOMINGTON

NTS

P-BTP-19

2 FABRIC PERIMETER INLET PROTECTION

NTS

P-BTP-24

3 TEMPORARY CONSTRUCTION ENTRANCE

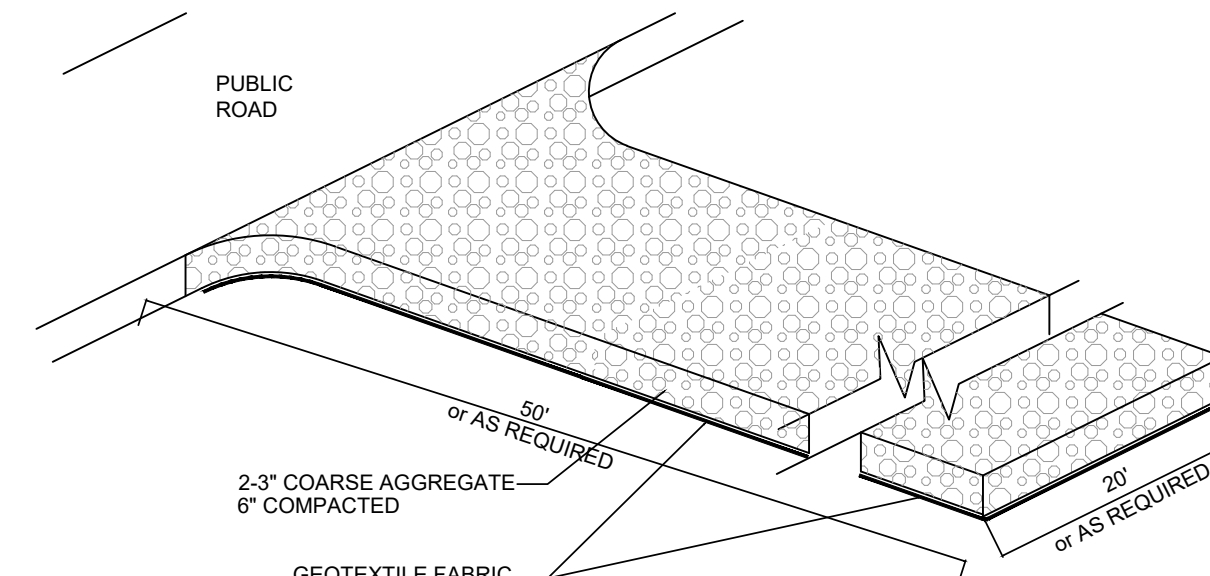
NTS

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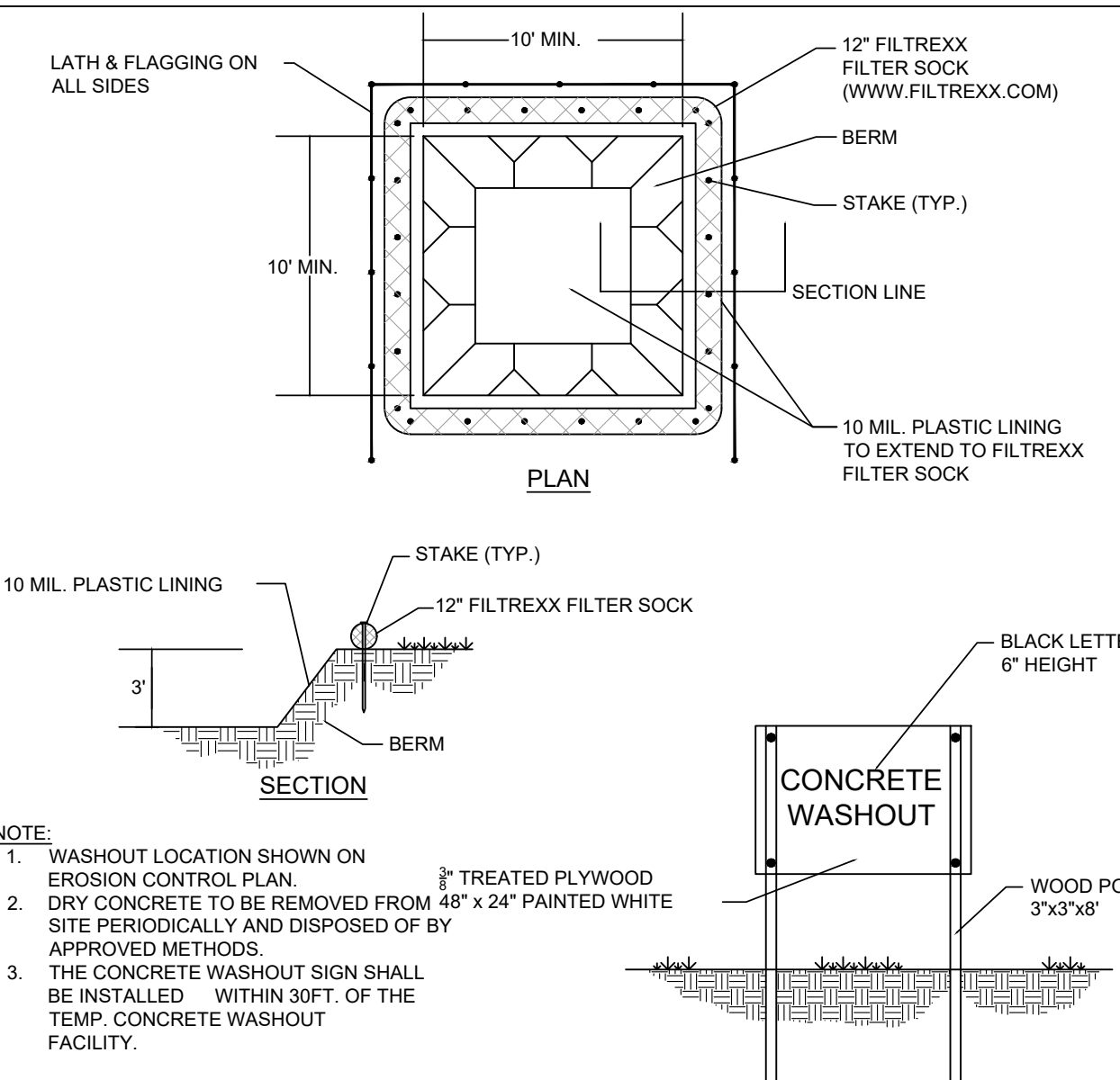
4 CONCRETE WASHOUT

NTS

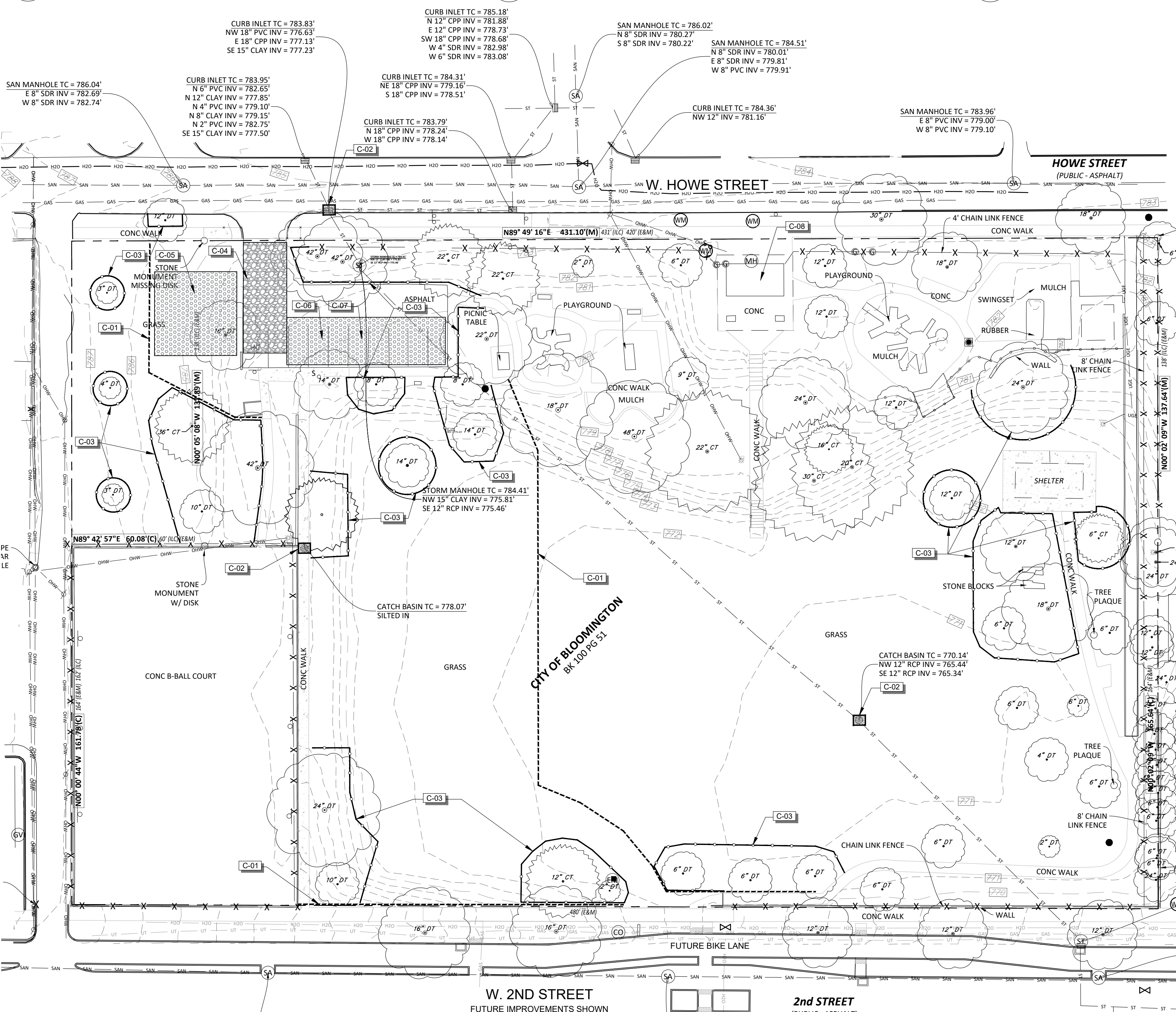
P-BTP-26



- MAINTENANCE REQUIREMENTS**
1. INSPECT ENTRANCE PAD AND SEDIMENT DISPOSAL AREA WEEKLY, AFTER STORM EVENTS, AND/OR HEAVY USE.
 2. RESHAPE PAD AS NEEDED FOR DRAINAGE AND RUNOFF CONTROL.
 3. TOPRESS WITH CLEAN STONE AS NEEDED.
 4. IMMEDIATELY REMOVE MUD AND SEDIMENT TRACKED OR WASHED ONTO PUBLIC ROADS BY BRUSHING OR SWEEPING. FLUSH ONLY IF WATER IS CONVEYED TO A SEDIMENT TRAP OR BASIN.
 5. REPAIR ANY BROKEN ROAD PAVEMENT IMMEDIATELY.



- NOTE:**
1. WASHOUT LOCATION SHOWN ON EROSION CONTROL PLAN.
 2. DRY CONCRETE TO BE REMOVED FROM 48" X 24" PAINTED WHITE SITE PERIODICALLY AND DISPOSED OF BY APPROVED METHODS.
 3. THE CONCRETE WASHOUT SIGN SHALL BE INSTALLED WITHIN 30FT. OF THE TEMP. CONCRETE WASHOUT FACILITY.



4 EROSION CONTROL & TREE PROTECTION PLAN

NTS

P-BTP-19

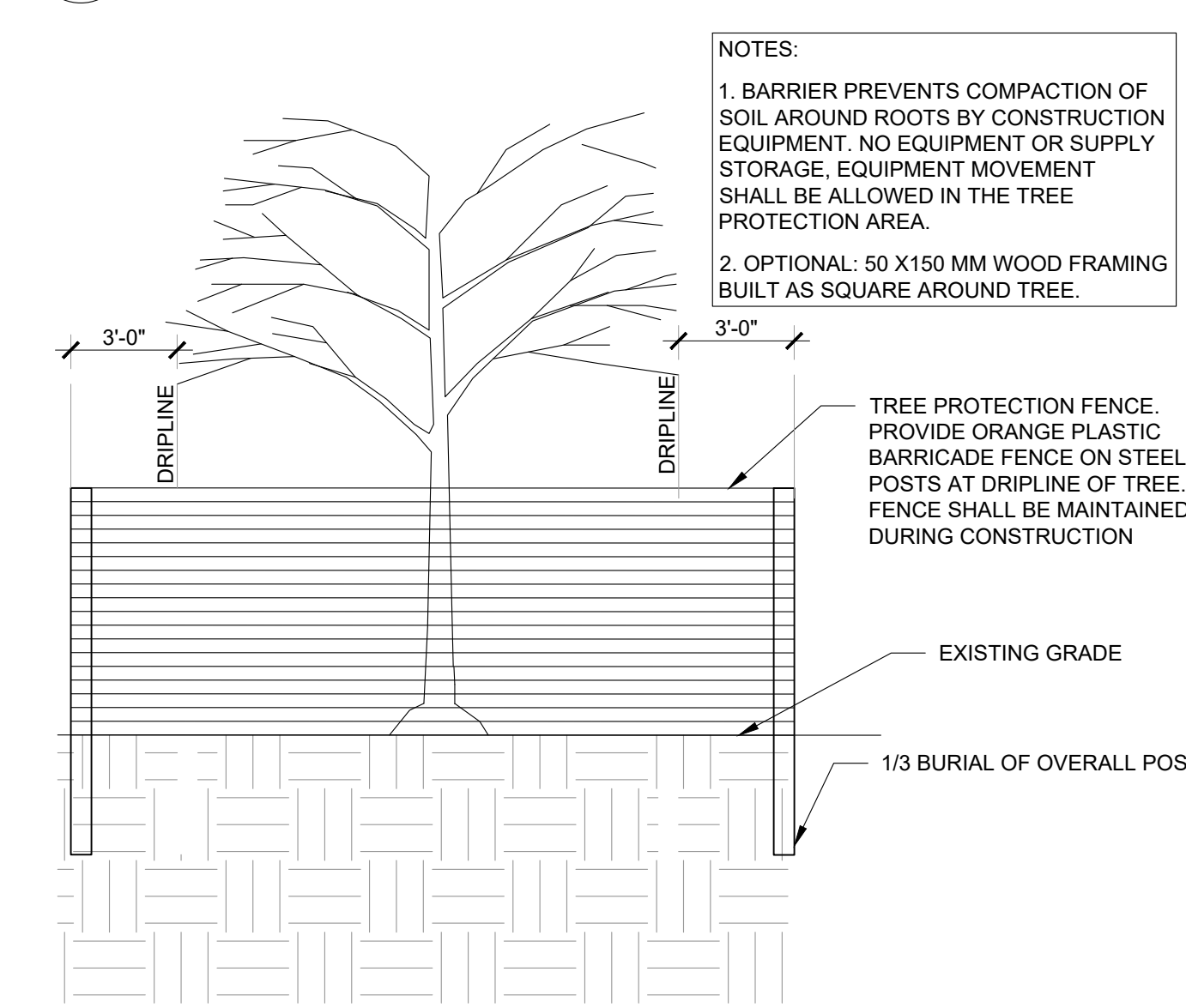
P-BTP-24

P-BTP-15

P-BTP-26

PROPERTY AREA: ±3.4 ACRES
DISTURBED AREA: ±0.65 ACRES

NOTE FOR REVIEWERS:
SEE ATTACHED SPECIFICATION 329200 TURF AND GRASSES, WHICH INCLUDES EROSION CONTROL MATERIALS AND SEQUENCING. ALL SEEDING ON THIS PROJECT TO BE PERMANENT.



- NOTES:**
1. BARRIER PREVENTS COMPACTION OF SOIL AROUND ROOTS BY CONSTRUCTION EQUIPMENT. NO EQUIPMENT OR SUPPLY STORAGE, EQUIPMENT MOVEMENT SHALL BE ALLOWED IN THE TREE PROTECTION AREA.
 2. OPTIONAL: 50 X150 MM WOOD FRAMING BUILT AS SQUARE AROUND TREE.

NOTE:
STREET TREE PLANTING REQUIREMENT TO BE MET WITH THE CITY'S 2ND STREET IMPROVEMENTS PROJECT.

- EXISTING TREES TO BE PROTECTED**
1. 12" Shingle Oak
 2. 3" Tulip Tree
 3. 4" Tulip Tree
 4. 3" Tulip Tree
 5. 36" Norway Spruce
 6. 42" Silver Maple
 7. 10" Elm
 8. 8" Hawthorn
 9. 8" Hawthorn
 10. 14" Oak
 11. 22" Oak
 12. 36" Norway Spruce
 13. 42" Black Locust
 14. 42" Black Locust
 15. 22" White Pine
 16. 22" White Pine
 17. 24" Silver Maple
 18. 10" Dogwood
 19. 12" Bald Cypress
 20. 2" Magnolia
 21. 6" American Elm
 22. 6" American Elm
 23. 6" American Elm
 24. 24" Sugar Maple
 25. 12" Red Maple
 26. 12" Red Oak
 27. 6" Spruce
 28. 6" Redbud
 29. 18" Red Oak

TREE PROTECTION FENCE.
PROVIDE ORANGE PLASTIC BARRICADE FENCE ON STEEL POSTS AT DRIPLINE OF TREE. FENCE SHALL BE MAINTAINED DURING CONSTRUCTION

EXISTING GRADE

1/3 BURIAL OF OVERALL POST

5 TREE PROTECTION FENCE

1/2" = 1'-0"

P-BTP-74

GENERAL EROSION CONTROL NOTES

1. ALL CONSTRUCTION METHODS AND MATERIALS MUST CONFORM TO CURRENT STANDARDS AND SPECIFICATION OF THE FEDERAL, STATE, COUNTY, CITY OR LOCAL REQUIREMENTS, WHICHEVER HAS JURISDICTION.
2. ALL PROPOSED EROSION AND SEDIMENTATION CONTROL SHALL BE IN CONFORMANCE WITH THE CITY OF BLOOMINGTON'S DEVELOPMENT STANDARDS FOR SILTATION AND EROSION PREVENTION AND CONSTRUCTION SITE AND POST CONSTRUCTION STORMWATER CONTROL ORDINANCES, LATEST EDITION. DISCREPANCIES BETWEEN THE PLANS AND THE MANUAL SHALL NOT ALLEViate THE CONTRACTOR FROM ADHERING TO THE REQUIREMENTS AS SET FORTH IN THE ORDINANCES.
3. LAND ALTERATION WHICH STRIPS THE LAND OF VEGETATION, INCLUDING REGRADING, SHALL BE DONE IN A WAY THAT WILL MINIMIZE EROSION.
4. THIS PLAN SHALL NOT BE CONSIDERED ALL INCLUSIVE AS THE CONTRACTOR SHALL TAKE ALL NECESSARY PRECAUTIONS TO PREVENT SOIL SEDIMENT FROM LEAVING THE SITE. ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES WILL BE INSTALLED IF DEEMED NECESSARY BY ON-SITE INSPECTION.
5. SEDIMENT LADEN WATER SHALL BE DETAINED BY EROSION CONTROL PRACTICES AS NEEDED TO MINIMIZE SEDIMENTATION IN THE RECEIVING STREAM. NO STORM WATER SHALL BE DISCHARGED FROM THE SITE IN A MANNER THAT CAUSES EROSION AT THE POINT OF DISCHARGE.
6. WASTES AND UNUSED BUILDING MATERIALS SHALL NOT BE ALLOWED TO BE CARRIED FROM THE SITE BY STORMWATER RUNOFF. PROPER DISPOSAL OF ALL WASTES AND UNUSED BUILDING MATERIALS IS REQUIRED.
7. SEDIMENT BEING TRACED ONTO PUBLIC OR PRIVATE ROADWAYS SHALL BE MINIMIZED. CLEARING OF ACCUMULATED SEDIMENT SHALL NOT INCLUDE FLUSHING WITH WATER. CLEARED SEDIMENT SHALL BE RETURNED TO THE SITE FOR DISPOSAL.
8. SOIL WHICH HAS ACCUMULATED NEXT TO EROSION CONTROL DEVICES SHALL BE COLLECTED AND REDISTRIBUTED ON SITE AFTER EACH RAINFALL EVENT, AND AT LEAST ONCE A WEEK.
9. ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES MAY BE REQUIRED BY THE INSPECTOR.
10. THE SITE WILL NOT REQUIRE DEWATERING ACTIVITIES. IN THE EVENT THAT DEWATERING IS REQUIRED, THE CONTRACTOR SHALL IMPLEMENT DEWATERING AS NECESSARY.
11. PUBLIC AND PRIVATE ROADWAYS SHALL BE KEPT CLEARED OF ACCUMULATED SEDIMENT. BULK CLEAVING OF ACCUMULATED SEDIMENT SHALL NOT INCLUDE FLUSHING THE AREA WITH WATER.
12. ALL EROSION CONTROL AND TURF REINFORCEMENT MATERIALS MUST BE BIODEGRADABLE. NON-BIODEGRADABLE MATERIALS ARE PROHIBITED.

REFERENCE NOTE SCHEDULE

CODE	DESCRIPTION	DETAIL
C-01	SILT FENCE	1/EC100
C-02	INLET PROTECTION	2/EC100
C-03	TREE PROTECTION FENCE	5/EC100
C-04	CONSTRUCTION ENTRANCE	3/EC100
C-05	CONSTRUCTION STAGING AREA - NO PARKING, TEMPORARY MATERIAL STORAGE.	
C-06	CONSTRUCTION STAGING AND CONTRACTOR PARKING AREA, TEMPORARY MATERIAL AND EQUIPMENT STORAGE. NO JOBSITE TRAILER USED FOR THIS PROJECT.	
C-07	CONCRETE WASHOUT AREA. ALL WASTE TO BE LEGALLY DISPOSED OF OFF-SITE.	4/EC100
C-08	PARK RESTROOMS AVAILABLE FOR CONTRACTOR USE. CONTRACTOR TO COMMUNICATE WITH PARKS DEPARTMENT REGARDING LOCK/UNLOCK NEEDS.	

CONSTRUCTION SEQUENCE

1. CONTACT THE CITY OF BLOOMINGTON PLANNING AND TRANSPORTATION DEPARTMENT AND CBU TO COORDINATE A PRE-CONSTRUCTION MEETING. THIS SHOULD BE COORDINATED BY THE EARTH MOVING CONTRACTOR AND GENERAL CONTRACTOR.
2. INSTALL TEMPORARY CONSTRUCTION ACCESS DRIVE, SITE AND TREE PROTECTION FENCING, INLET PROTECTION, AND FILTER SOCK AT THE CONSTRUCTION LIMITS, OR AS OTHERWISE INDICATED, AS SOON AS WORK IS PERMITTED AND PRIOR TO EARTH DISTURBING ACTIVITIES.
3. ESTABLISH PEDESTRIAN M.O.T. MEASURES, COORDINATE WITH PARKS DEPARTMENT.
4. INSTALL PHASE 1 INLET PROTECTION
5. DEMOLISH CONCRETE AND HARDSCAPE AS INDICATED AND HAUL OFF-SITE.
6. REMOVE EXISTING WATER FOUNTAIN AND PREPARE PLUMBING, CAP LINES AT NEW LOCATION UNTIL INSTALL.
7. STRIP TOPSOIL AND IMMEDIATELY REPLACE AS PART OF EARTHWORK ACTIVITIES. TEMPORARILY STOCKPILE IF NECESSARY WITHIN PROJECT LIMITS.
8. ESTABLISH ROUGH GRADE IN MULTI-USE TRAIL AREA AND AROUND PERIMETER OF THE REQUIRED SITE IMPROVEMENTS.
9. CONSTRUCT RETAINING WALLS, SHELTER FOOTINGS, SKATE FEATURE, CURBS, AND CONCRETE FLATWORK.
10. PLACE 6" TOPSOIL AND COMPLETE FINISH GRADING.
11. INSTALL SITE FURNISHINGS AND SHELTER.
12. INSTALL ASPHALT PAVEMENT AND STRIPING.
13. IF THE SITE IS DORMANT FOR MORE THAN 7 DAYS, TEMPORARY SEEDING WILL BE REQUIRED OVER THE AREA DISTURBED DURING THE FILL OPERATION.
14. CONTINUED MONITORING OF THE EROSION CONTROL MEASURES WILL BE REQUIRED EVEN IF THE SITE IS DORMANT TO ENSURE THAT THE MEASURES ARE MAINTAINED IN PROPER WORKING ORDER.
15. ONCE THE SITE HAS BEEN STABILIZED BY HARDSCAPE AND 70% VEGETATIVE COVER, AND INSPECTION HAS BEEN CONDUCTED BY CITY OF BLOOMINGTON, REMOVE ALL OTHER TEMPORARY EROSION CONTROL DEVICES.
16. COORDINATE ALL REQUIRED INSPECTIONS WITH CITY OF BLOOMINGTON AND CBU AS APPROPRIATE THROUGHOUT CONSTRUCTION SEQUENCING, INCLUDING FINAL REVIEW PRIOR TO REMOVAL OF EROSION CONTROL DEVICES.



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EROSION CONTROL & TREE PROTECTION PLAN

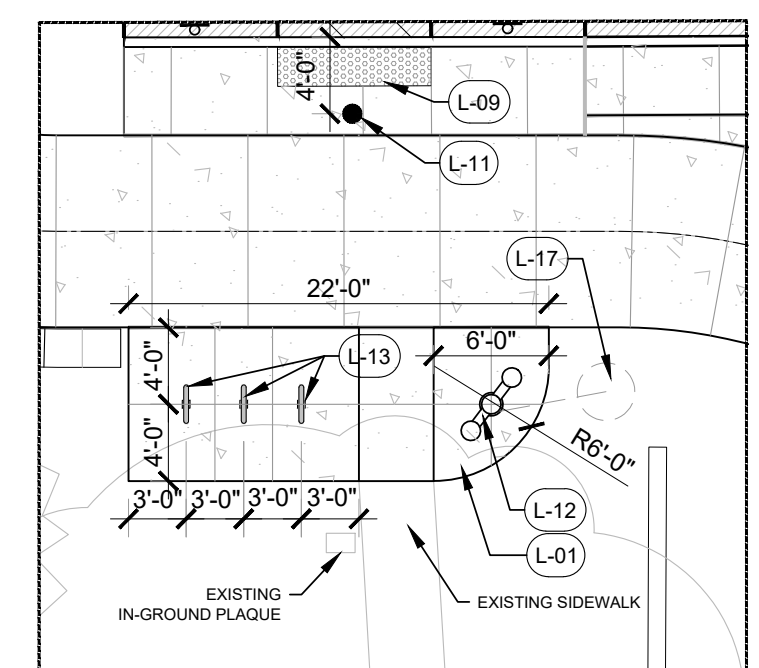




LAYOUT SCHEDULE		
CODE	DESCRIPTION	DETAIL
(L-01)	STANDARD CONCRETE PAVEMENT	1/L300
(L-02)	ASPHALT PAVEMENT	2/L300
(L-03)	SEALCOAT AND RESTRIPE ASPHALT PAVEMENT	
(L-04)	FLUSH INTEGRAL CURB AND SIDEWALK	6/L300
(L-05)	INTEGRAL CURB AND SIDEWALK; TAPER CURB AND WALK AS REQUIRED TO MATCH EXISTING OVER ENTIRE LENGTH	5/L300
(L-06)	TAPER TO GRADE OVER 6'-0". ENSURE PROWAG COMPLIANCE	
(L-07)	LIMESTONE BLOCK RETAINING, DRY-STACKED. +/- 2X2X2'-4" SNAPPED QUARRY BLOCK. ANY COLOR(S).	1/301
(L-08)	ADA PARKING SPACE WITH SIGN AND WHEELSTOP	7/L300
(L-09)	DETECTABLE WARNING PLATES	
(L-10)	WHEELSTOP; REUSE ONE EXISTING, NEW WHEELSTOPS TO MATCH	4/L300
(L-11)	PIPE BOLLARD	9/L300
(L-12)	WATER FOUNTAIN: OWNER PROVIDED, CONTRACTOR INSTALLED, DRAIN TO PROPOSED DRYWELL IF NO SANITARY CONNECTION IS ASSOCIATED WITH EXISTING REMOVED DRINKING FOUNTAIN. WILL OUGHY BY STAINLESS FOUNTAINS CWF6-3FR-RPB-HC-SAH. INCLUDES BOTTLE FILLER AND ADULT A.D.A. BOWL.	11/L300
(L-13)	BIKE RACK; OWNER PROVIDED, CONTRACTOR INSTALL	13/L300
(L-14)	LAWN	
(L-15)	CONCRETE SKATE FEATURE: LOW LEDGE WALL WITH EMBEDDED STEEL COPING	3/L300
(L-16)	PARK SHELTER: OWNER PROVIDED, CONTRACTOR INSTALL. BASIS FOR DESIGN: 24' GRAND HAVEN HEXAGON BY POLIGON, WITH TONGUE & GROOVE SUBROOFING AND ONE OVERHEAD LIGHT. SEE DETAIL FOR TYPICAL FOUNDATION REQUIREMENTS. ENGINEERING AND INSTALL DRAWINGS TO BE PROVIDED BY MANUFACTURER.	10/L300
(L-17)	DRYWELL	12/L300
(L-18)	CREATE FLUSH CURB CONDITION AT EXISTING CURB TO MEET ADA COMPLIANCE. ENSURE PROWAG COMPLIANCE. EXISTING CURB CAN BE CUT OR GROUND TO MEET COMPLIANT TRANSITION.	
(L-19)	ELECTRICAL CONDUIT: STUB UP ELECTRICAL CONDUIT FOR FUTURE ELECTRICAL CONNECTION TO SHELTER BY OWNER. CONDUIT WILL RUN THROUGH SHELTER POST TO ONE OVERHEAD LIGHT IN CEILING. EXACT LOCATION TO BE DETERMINED PRIOR TO CONCRETE AND FOUNDATION INSTALLATION. AND BASED UPON MANUFACTURER'S ENGINEERING AND INSTALL DRAWINGS. OWNER WILL BE RESPONSIBLE FOR FUTURE ELECTRICAL CONNECTION.	
(L-20)	(2) 4" PVC CONDUIT FOR POTENTIAL FUTURE NEEDS, EXTEND 2' BEYOND EDGE OF PAVEMENT EACH SIDE. INSTALL APPROX 18" BELOW FINISH GRADE. CAP ENDS AND PROVIDE DETECTIBLE TAPE AT LAST 2' EACH SIDE.	

GENERAL SITE LAYOUT NOTES

- A. ALL TOPOGRAPHIC AND SURVEY INFORMATION HAS BEEN OBTAINED FROM BLEDSOE RIGGERT COOPER JAMES. LANDSCAPE ARCHITECT CLAIMS NO RESPONSIBILITY FOR ACCURACY OF INFORMATION PROVIDED. VERIFY AND CONFIRM ALL EXISTING CONDITIONS PRIOR TO CONSTRUCTION.
- B. LOCATE AND VERIFY ALL PUBLIC AND PRIVATE UTILITIES PRIOR TO STARTING WORK.
- C. STAKE AND CONFIRM ALL DIMENSIONS AND GRADES PRIOR TO STARTING WORK. REPORT ANY DISCREPANCIES TO OWNERS REPRESENTATIVE IMMEDIATELY. DRAWINGS SHALL NOT BE SCALED FOR LAYOUT PURPOSES.
- D. PROVIDE SMOOTH TRANSITION FROM NEW AREAS TO EXISTING FEATURES AS NECESSARY.
- E. WHERE NEW PAVEMENT IS SHOWN TO MEET EXISTING, SAW CUT EXISTING PAVEMENT VERTICALLY, REMOVE DELETERIOUS MATERIAL, AND PREPARE FOR NEW WORK.
- F. ALL AREAS WERE PROPOSED ASPHALT PAVEMENT MEETS THE EXISTING PAVEMENT THE EXISTING PAVEMENT EDGE SHALL BE SAW CUT VERTICALLY AND PROPERLY SEALED WITH A TACK COAT MATERIAL.
- G. ALL DIMENSIONS IN CURBED AREAS SHALL BE TO FACE OF CURB. ALL DIMENSIONS IN AREAS WITHOUT CURBING SHALL BE TO EDGE OF PAVEMENT. ALL DIMENSIONS AT INTEGRAL CURB AND WALK SHALL BE TO FACE OF CURB. ALL DIMENSIONS FROM BUILDING SHALL BE FROM FACE OF BUILDING.
- H. ALL DIMENSIONS ARE PARALLEL AND PERPENDICULAR TO BASE LINES, PROPERTY LINES OR BUILDING LINES UNLESS OTHERWISE NOTED.
- I. ALL RADII INDICATED SHALL BE FORMED AS CIRCULAR ARCS. ALL CURBS AND ARCS SHALL INTERSECT OTHER CURBS AND LINES AT POINTS OF TANGENCY TO FORM SMOOTH TRANSITIONS UNLESS CLEARLY SHOWN OTHERWISE.
- J. RADII SHALL BE 5'-0" ON PARKING LOTS, CONCRETE WALKS AND ASPHALT TRAILS UNLESS OTHERWISE NOTED OR WHERE DRAWING APPEARS SIGNIFICANTLY DIFFERENT.
- K. WHERE NOT SHOWN, CONCRETE SIDEWALK AND RETAINING WALL EXPANSION JOINTS SHALL BE 30'-0" O.C. AND CONTROL JOINTS 5'-0" O.C. MAX. CURB EXPANSION JOINTS SHALL BE 50'-0" O.C. MAX AND AT ALL 90 DEGREE ANGLES. CONTROL JOINTS SHALL ALIGN WITH ADJACENT SIDEWALK WHERE APPLICABLE. OTHERWISE 10'-0" MAXIMUM SPACING SHALL BE USED.
- L. ACCESSIBLE RAMPS AND SIGNAGE SHALL BE IN ACCORDANCE WITH FEDERAL, STATE, COUNTY, CITY AND LOCAL CODES (WHICHEVER HAS JURISDICTION). SEE SITE PLANS FOR LOCATIONS AND SITE DETAILS FOR SPECIFICATIONS.
- M. SEED ALL AREAS DISTURBED BY CONSTRUCTION ACTIVITIES AND NOT CALLED OUT TO BE PAVED OR PLANTED WITH OTHER PLANT MATERIAL.
- N. CONTRACTOR SHALL OBTAIN ALL PERMITS AND COORDINATE WITH LOCAL REGULATORY AGENCIES AS REQUIRED BY LOCAL JURISDICTIONS.



3 SITE LAYOUT ENLARGEMENT

Scale: 1" = 10'-0"

0 5' 10' 20'

2 SITE LAYOUT ENLARGEMENT

811
Know what's below.
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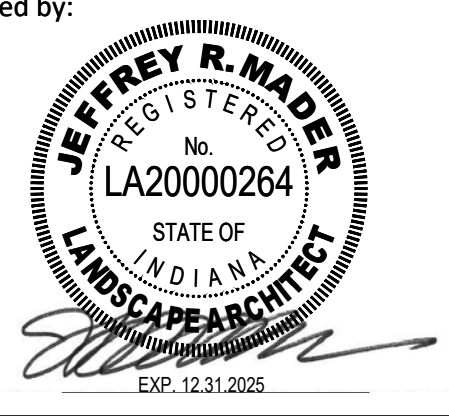
BLOOMINGTON PARKS BUILDING TRADES PARK PHASE 1 IMPROVEMENTS

618 W. Howe Street
Bloomington, IN 47403

PERMIT SET

revision:	date:	description:
1	11/27/24	ADDENDUM 1
2	02/03/25	Rev for Permitting

date:	03.03.2025
drawn by:	KB/JT/NB
checked by:	JM/JT



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SITE LAYOUT PLAN

L100

LEGEND

EXISTING SPOT ELEVATION

000.00 PROPOSED SPOT ELEVATION

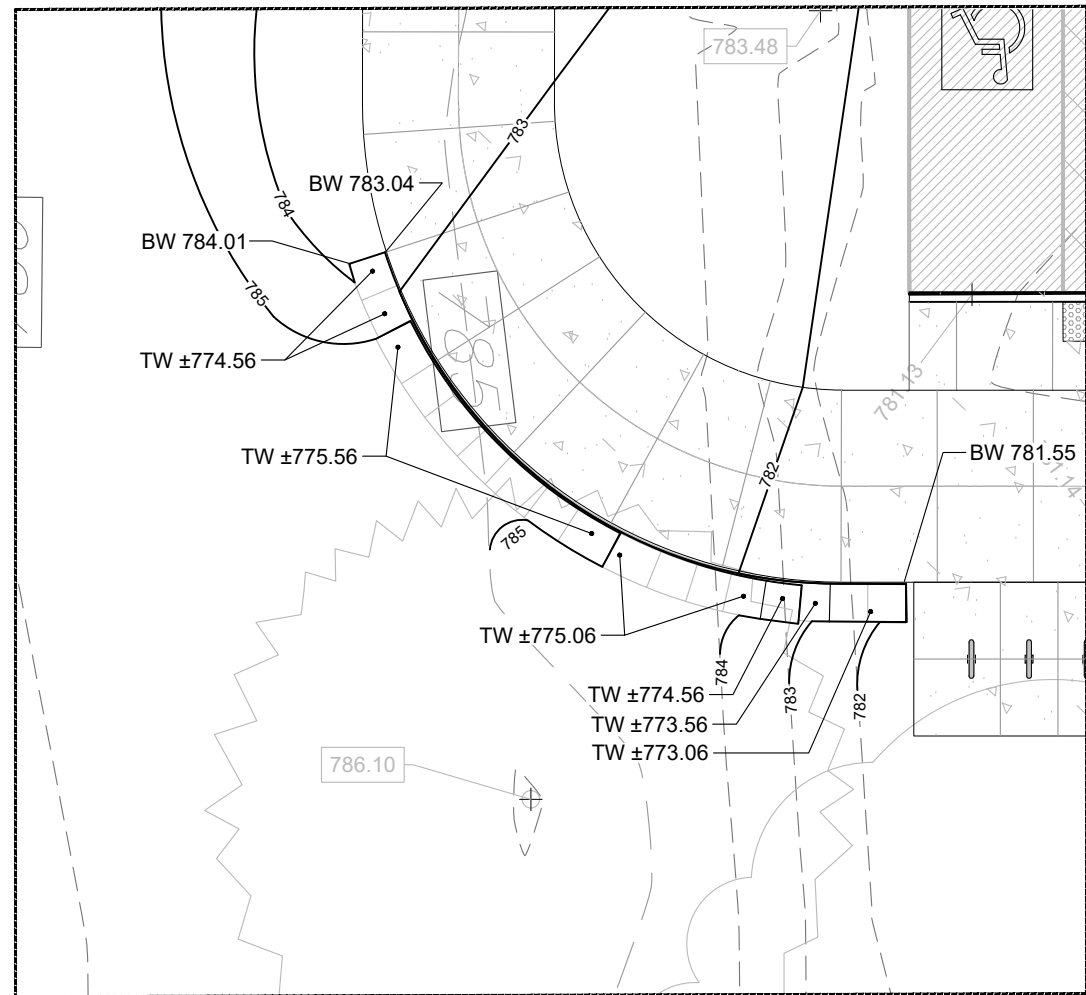
EXISTING TOPOGRAPHIC CONTOUR

PROPOSED TOPOGRAPHIC CONTOUR

GENERAL GRADING NOTES

- A. GRADING AND EARTHWORK SHALL BE COMPLETED PER DESIGN INTENT SHOWN ON GRADING PLANS. IF QUANTITIES ON SITE ARE NOT SUFFICIENT CONTRACTOR SHALL COORDINATE WITH LANDSCAPE ARCHITECT AND MAY ADJUST GRADES AT A MAXIMUM OF PLUS OR MINUS 0.2 FEET, MAINTAINING CONSISTENT SLOPES AND POSITIVE DRAINAGE.
- B. GRADING WORK SHALL BE COMPLETED WITH MATERIALS AVAILABLE ON SITE. ADDITIONAL SOIL IMPORT IS REQUIRED. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY IMPORT WITHIN BID.
- C. PROPOSED CONTOURS ARE SHOWN TO INDICATE DESIGN INTENT AND SHALL BE USED AS A GRAPHIC REFERENCE TO DEFINE LANDFORMS.
- D. LOCATE AND VERIFY ALL PUBLIC AND PRIVATE UTILITIES PRIOR TO STARTING WORK.
- E. STRIP 6" TOPSOIL AND STOCKPILE WITHIN GRADING LIMITS. DISTRIBUTE IN PLANTING AND LAWN AREAS TO MEET PROPOSED GRADES.
- F. PROVIDE POSITIVE DRAINAGE IN ALL AREAS.
- G. CONTRACTOR SHALL PROVIDE EROSION CONTROL MEASURES AS REQUIRED TO MAINTAIN SOIL AND DUST ON SITE. PROVIDE SILT FENCES, INLET PROTECTION AT ALL RECEIVING INLETS, AND OTHER EROSION CONTROL MEASURES AS APPROPRIATE.
- H. FILL OR COVER AND PROTECT ANY EXCAVATIONS WHENEVER CONTRACTOR'S FORCES ARE NOT ON SITE.
- I. UNLESS OTHERWISE NOTED IN DRAWINGS, ALL WALKS SHALL HAVE A MAXIMUM LONGITUDINAL SLOPE OF 5%, AND A MAXIMUM CROSS SLOPE OF 1.5%.

NOTE FOR FUTURE PHASES OF WORK:
AS THE BUILDING TRADES PARK MASTER PLAN IMPLEMENTATION PROGRESSES, WHEN PHASE 2 DESIGN BEGINS, SITE STORMWATER AND DETENTION NEEDS AND STRATEGIES SHALL BE EVALUATED, AND A STORMWATER MANAGEMENT PLAN SHALL BE COORDINATED WITH THE CITY OF BLOOMINGTON UTILITIES.

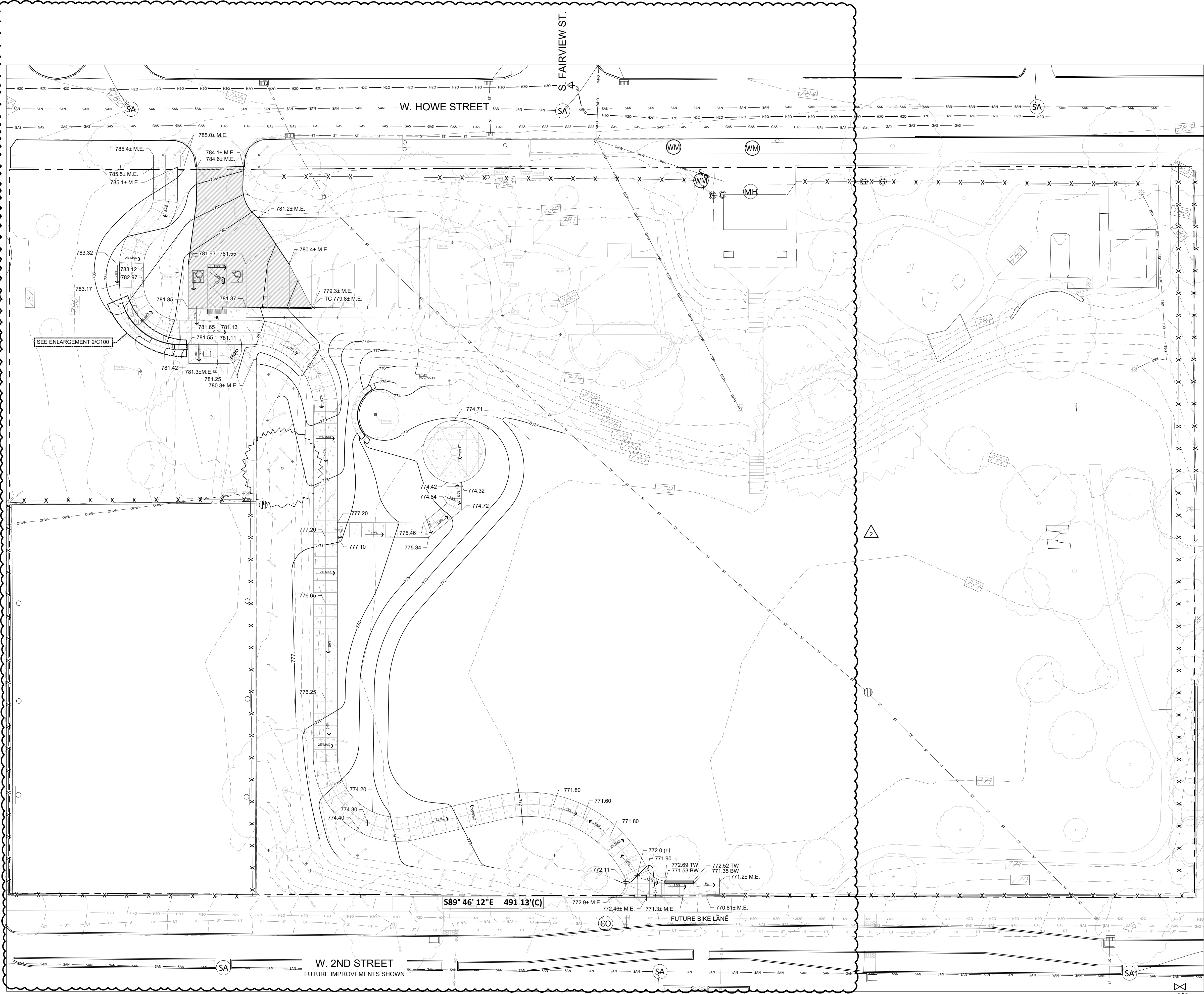


2 SITE GRADING PLAN - ENLARGEMENT

0 5' 10' 20'

Scale: 1" = 10'-0"

NORTH



1 SITE GRADING PLAN

0 10' 20' 40'

Scale: 1" = 20'-0"

NORTH

811

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Parks and Recreation

project:

BLOOMINGTON PARKS
BUILDING TRADES PARK
PHASE 1 IMPROVEMENTS

618 W. Howe Street
Bloomington, IN 47403

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revision:	date:	description:
1	02/03/25	Rev for Permitting

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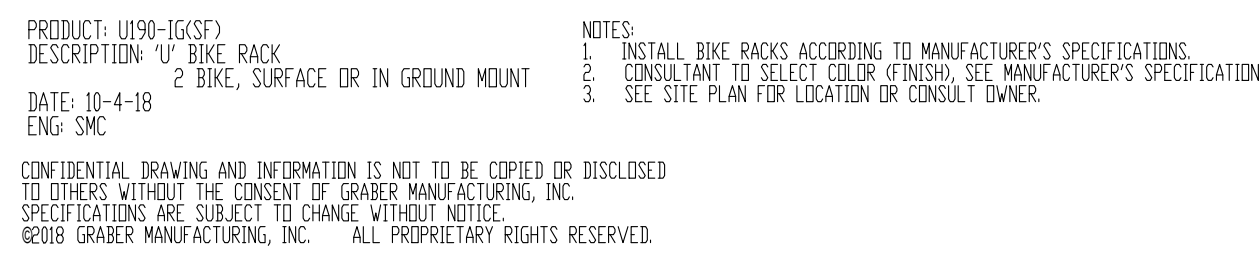
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JEFFREY R. MADER
REGISTERED
No. LA20000264
STATE OF INDIANA
LANDSCAPE ARCHITECT
EXP. 12.31.2025

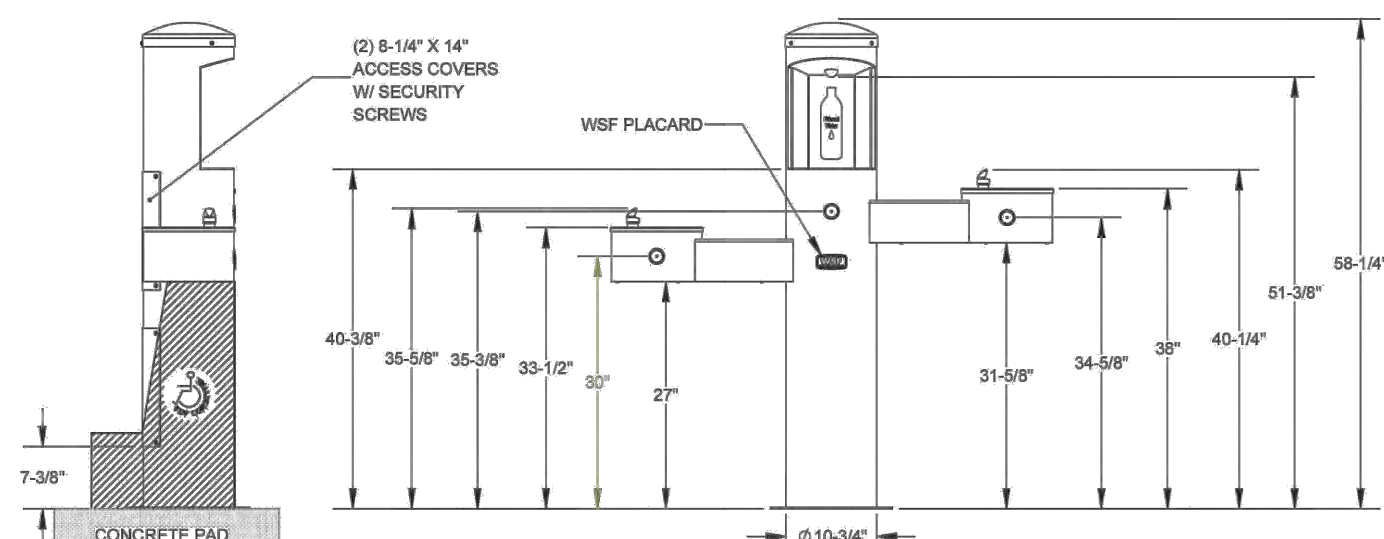
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SITE GRADING PLAN

C100



NTS



NTS


$$1'' = 1' - 0$$


**BLOOMINGTON PARKS
BUILDING TRADES PARK
PHASE 1 IMPROVEMENTS**

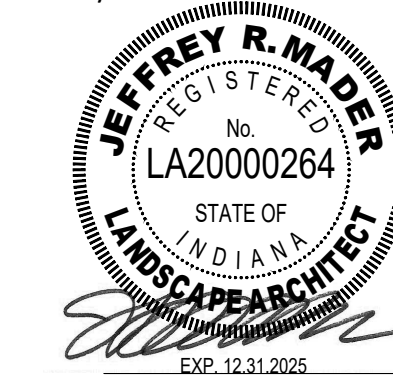
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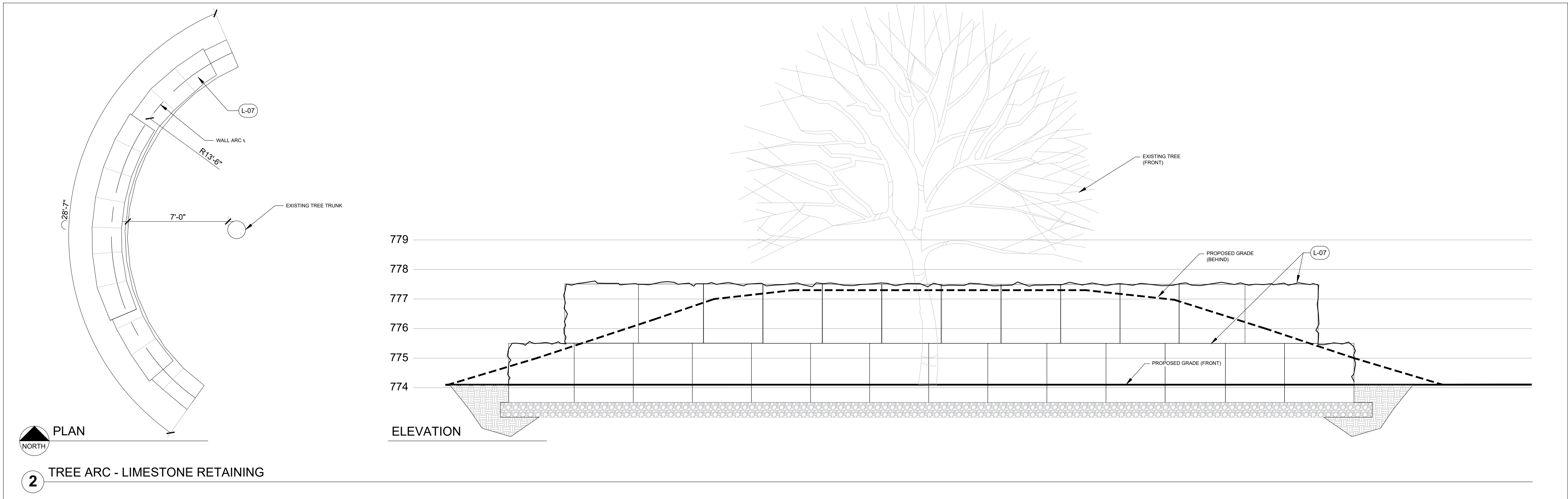
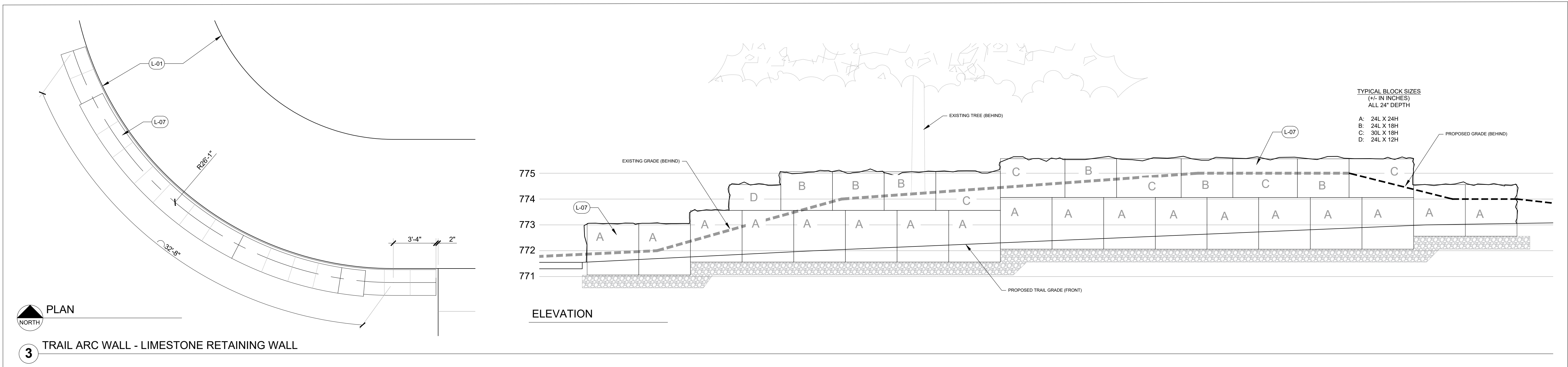


Landscape Architect is the author and owner of these drawings and specifications. They shall be used solely for the purposes of this project and shall not be used for any other Project or Work without expressed permission of the Landscape Architect.

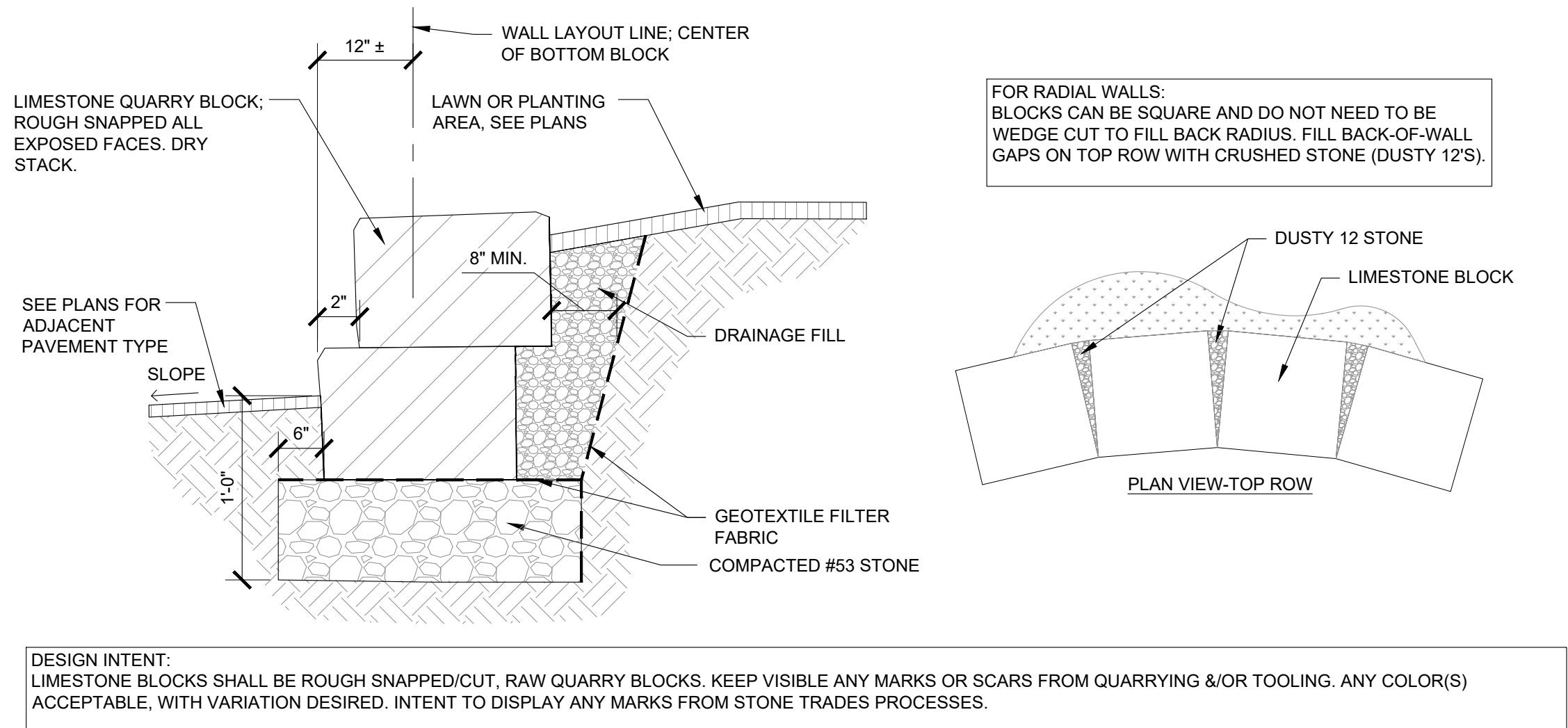
SITE DETAILS

811
Know what's below.
Call before you dig.

L300



LAYOUT SCHEDULE		
CODE	DESCRIPTION	DETAIL
(L-07)	LIMESTONE BLOCK RETAINING, DRY-STACKED. +/- 2X2X2-4" SNAPPED QUARRY BLOCK. ANY COLOR(S).	1/301



1 LIMESTONE BLOCK RETAINING
1" = 1'-0"

P-BTP-20



project:
**BLOOMINGTON PARKS
BUILDING TRADES PARK
PHASE 1 IMPROVEMENTS**
618 W. Howe Street
Bloomington, IN 47403

PERMIT SET

revision:	date:	description:
△	11/27/24	ADDENDUM 1
△	02/03/25	ADDENDUM 2

date: 03.03.2025
drawn by: KB/JT/NB
checked by: JM/JT

certified by:



Landscape Architect is the author and owner of these drawings and specifications. They shall be used solely for the purposes of this project and shall not be used for any other Project or Work without expressed permission of the Landscape Architect.

△ SITE DETAILS



L301



Board of Public Works Staff Report

Project/Event:	Caritas Multifamily Development Closure Request
Staff Representative:	Alex Gray
Petitioner/Representative:	Ryan Strauser, Strauser Construction
Date:	May 6 th , 2025

Report: Strauser Construction is requesting a temporary lane closure at 1420 W Kirkwood Ave while they install new sidewalks, curbs, utility connections, and complete paving work for the Caritas Multifamily Development. The lane closure is primarily a precaution as most of the work is at the road edge. The lane closure is set to be in place between 7 am and 5 pm with flaggers present. The work is scheduled between 4/28/25 and 5/16/25. Staff approval was given for the first 2 weeks of closure and staff is requesting the Board to approve the final week that Strauser has requested for this work.



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

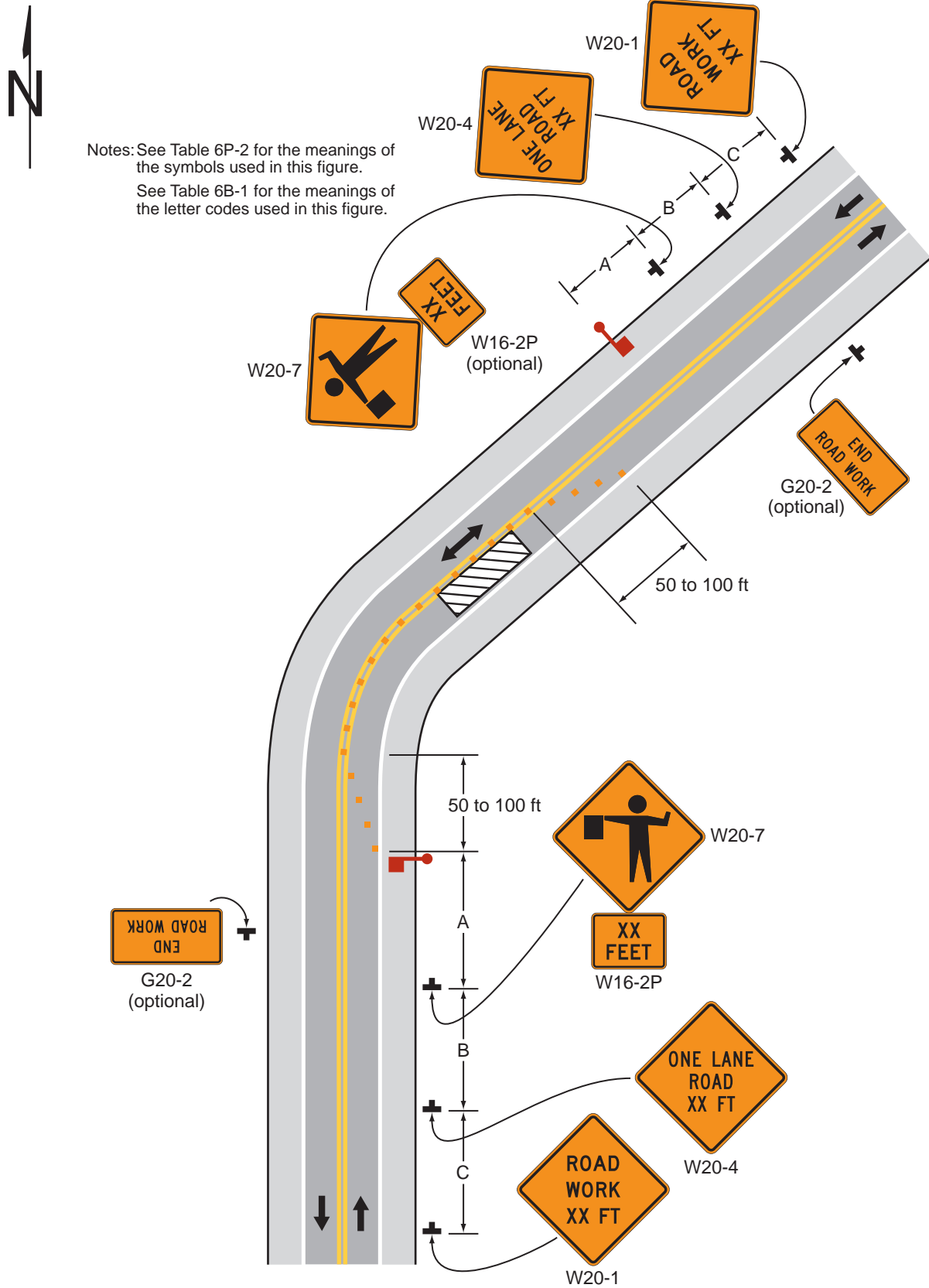
ADDRESS OF ROW ACTIVITY: 1420 W. Kirkwood Avenue

A. APPLICANT/AGENT INFORMATION:	D. TRAFFIC CONTROL DEVICES*:
APPLICANT NAME: <u>Strauser Construction Co., Inc.</u>	<input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD
E-MAIL: <u>rmstrauser@strausercci.com</u>	<input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES
COMPANY: <u>Strauser Construction Co., Inc.</u>	<input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER
ADDRESS: <u>453 S. Clarizz Blvd.</u>	*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED
CITY, STATE, ZIP: <u>Bloomington, IN 47401</u>	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
24-HR EMERGENCY CONTACT NAME: <u>Ryan Strauser</u>	E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N
24-HR CONTACT PHONE #: <u>812-360-1503</u>	IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/
INSURANCE #*: _____ COMPANY: <u>Hylant</u>	moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436
BOND#*: _____ COMPANY: <u>Hylant</u>	F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?
* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED	PROJECT NAME: _____
SUBCONTRACTOR INFORMATION	PROJECT #: _____
(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)	PROJECT MGR.: _____
COMPANY NAME: <u>Jon Siscoe Excavating</u>	PROJECT MGR. #: _____
B. WORK DESCRIPTION:	*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY
<input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE*	*IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY
(EXPLAIN): <u>Connection of utilities in street. Flaggers will be utilized</u>	G. EXCAVATIONS:
Install of curbs, sidewalks and paving in ROW along edge of street	SQ FT OF PAVEMENT* EXCAVATIONS : <u>NA</u>
C. RIGHT OF WAY TO BE USED/CLOSED:	*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS
STREET NAME 1: <u>5th Street / W Kirkwood Avenue</u>	SQ FT OF NON-PAVEMENT* EXCAVATIONS: <u>1,700 sf</u>
1ST INTERSECTING STREET NAME: _____	*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE
2ND INTERSECTING STREET NAME: _____	LINEAL FT OF BORE*: <u>NA</u>
<input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>	*BORE PITTS SHALL BE CALCULATED AS SQ FT EXCAVATIONS
<input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input checked="" type="checkbox"/> OTHER	# OF POLE INSTALLATIONS/REMOVAL: <u>NA</u>
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 RECONSTRUCTION*: <u>NA</u>
START DATE: <u>4/28/25</u> END DATE: <u>5/16/25</u> # OF DAYS*: _____	*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED
<u>Restriction is between 7 AM - 5 PM</u>	SQ FT OF SIDEWALK NEW CONSTRUCTION*: <u>80 sf</u>
STREET NAME 2: <u>Hopewell Street</u>	*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE
1ST INTERSECTING STREET NAME: _____	#RESIDENTIAL DRIVEWAY INSTALLATION: <u>NA</u>
2ND INTERSECTING STREET NAME: _____	
<input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>	<div style="text-align: center;"> Know what's below. Call before you dig.</div>
<input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input checked="" type="checkbox"/> OTHER	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.
TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED	H. INDEMNIFICATION AGREEMENT:
START DATE: <u>4/28/25</u> END DATE: <u>5/16/25</u> # OF DAYS*: _____	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.
<u>Restriction is between 7 AM - 5 PM</u>	I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.
*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW	PRINT NAME: <u>Ryan M. Strauser</u>
STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM	SIGNATURE: <u>Ryan M. Strauser</u>
STANDARD CLOSURE HOURS <input type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input type="checkbox"/>	DATE: <u>4/11/2025</u>
REQUESTED CLOSURE HOURS: <u>7</u> AM - <u>5</u> 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: _____

Figure 6P-10. Lane Closure on a Two-Lane Road Using Flaggers (TA-10)**Typical Application 10**



Board of Public Works Staff Report

Project/Event: RFP: Parking Rate Study & Comprehensive Review
Petitioner/Representative: Public Works Parking Services
Staff Representative: Michelle L. Wahl, CAPP
Date: January 14, 2025

Report: This study will provide the City officials a thorough analysis and comprehensive proposal to make the necessary financial increases/adjustments of all current parking rates, fines and fees for downtown, neighborhoods and garages.

This rate study also will include a proposal of why the parking services division should implement new meter technology, explore pay by phone, LPR, and the possibility of gateless garages.

Focus groups and surveys will be conducted on current parking rates and fines with partners, neighborhoods, downtown businesses, and the public.

Neighborhood and garage parking rates were reviewed by the Desman Design Management study in 2018. In 2021, all parking operations units were merged into the Parking Services Division, and all fines, fees and rates structures need to be reevaluated as a result.

The goal is to provide City officials the following:

- Defensible, transparent parking fee philosophy
- Increase public awareness and engagement
- Sustainable parking policies

After the evaluation committee reviewed the two proposals received, it was rated through a scoring matrix, and Walker Consultants receive the highest point total. Walker Consultants are being selected to be the vendor of choice which also had the lowest cost proposal.

Recommendation and Supporting Justification: Walker Consultants for \$65,000

Recommend ☒ **Approval** ☐ **Denial by:** *Michelle L. Wahl, CAPP*



CONTRACT COVER MEMORANDUM

TO: Adam Wason
FROM: Michelle L. Wahl
DATE: 01.07.2025
RE: RFP Parking Rate Study and Comprehensive Review

Contract Recipient/Vendor Name:	Walker Consultants
Department Head Initials of Approval:	AW
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Michelle L. Wahl, CAPP
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Aleksandrina Pratt
Record Destruction Date: <i>(Legal to fill in)</i>	2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-015
Due Date For Signature:	01/14/2025
Expiration Date of Contract:	12.31.2025
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$65,000
Funding Source:	101.26.260000.54510 (CRED) 455.26-260000.53170 (Parking Meter Fund)
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Jess Goodman
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Michelle Wahl
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Michelle Wahl

Summary of Contract: The main purpose of this RFP is to select a vendor to review our current parking rates for downtown meter parking hourly rate, garage parking monthly and hourly rate, and neighborhood permit rates and provide a 5 to 10 year rate projection of where rates should be. This proposal should also address rates pertaining to reserving meters, all zone permits, loss ticket fees, credit card fees, pay by phone fees, citation rates, and reserved parking for both on street, neighborhood zones garages. With an engaging comprehensive review of

parking process and practice to make sure it is aligning with outline changes that need to be made to the City of Bloomington's Traffic Code: Title 15.

City of Bloomington Contract and Purchase Justification Form

Vendor: Walker Consultants

Contract Amount: 65,000

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 checked="" type="checkbox"/> Request for Proposal (RFP)	<input 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.

# 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 checked="" type="checkbox"/>	<input type="checkbox"/>			
Was scoring grid used?	<input checked="" type="checkbox"/>	<input 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 vendor was scored by an evaluation team and scored the highest in meeting experience and qualifications, methodology and approach, stakeholder engagement and fee proposal.

 Michelle L. Wahl

Print/Type Name

 Parking Services Director

Print/Type Title

 PW/Parking Services

Department

AGREEMENT FOR CONSULTING SERVICES

This Agreement, entered into by and between the City of Bloomington Public Works Department, Parking Division, through the Board of Public Works (hereinafter referred to as "Board"), and Walker Consultants, (hereinafter referred to as "Consultant") on the date last entered in the signature block below.

WITNESSETH:

WHEREAS, the Board wishes to enhance the services it provides by engaging in efforts to receive a thorough analysis and a comprehensive proposal to make financial adjustments of all current parking rates; and,

WHEREAS, the Board requires the services of a professional consultant in order to perform tasks including a parking rate study and comprehensive review , which shall be hereinafter referred to as "Services"; and

WHEREAS, it is in the public interest that such Services be undertaken and performed; and

WHEREAS, Consultant is willing and able to provide such Services to the Board;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

Article 1. Scope of Services: Consultant shall provide required Services for the Board as set for in Exhibit A, Scope of Services. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth.

Consultant shall diligently pursue its work under this Agreement and shall complete the Services as described in Exhibit A in a timely manner. Consultant shall perform all Services as expeditiously as is consistent with professional skill and care and the orderly progress of the work.

In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Board as may be requested and desirable, including primary coordination with the Parking Services Division officials designated by the Board as project coordinator(s).

Consultant agrees that any information or documents, including digital GIS information, supplied by the Board pursuant to Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any purpose.

Article 2. Standard of Care: Consultant shall perform all services under this Agreement in a skillful and competent manner in accordance with normally accepted standards of the consulting professions and with that degree of care and skill which a professional consultant would exercise under the same or similar circumstance.

Article 3. Responsibilities of the Board: The Board shall have the following responsibilities under this Agreement and shall meet these responsibilities in a timely manner so as not to delay the orderly progress of the Services, and Consultant shall be entitled to rely upon the accuracy and completeness of information supplied by the Board:

A. Information/Reports

Provide Consultant with reports, studies, site characterizations, regulatory decisions and similar information relating to the Services that Consultant may rely upon without independent verification unless specifically identified as requiring such verification.

B. Representative

The Board hereby designates Michelle Wahl, CAPP, Parking Services Director, Parking Services Division (“Wahl”), to serve as the Board’s representative for the project. Wahl shall have the authority to transmit instructions, receive information, interpret and define the Board’s requirements and make decisions with respect to the Services.

C. Decisions

Provide all criteria and full information as to Board’s requirements for the Services and make timely decisions on matters relating to the Services.

Article 4. Compensation: The Board shall pay Consultant a fee based on the payment schedule set forth in Exhibit B – Compensation. Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The total compensation paid for the project, including fees and expenses, shall not exceed the amount of Sixty-Five Thousand Dollars (\$65,000.00). These sums include salaries, payroll taxes and insurance, employee fringe benefits, general overhead costs, profit, and project related expenses. Payments will be made according to Consultant's progress statements for each phase and shall be invoiced for the work completed only.

Additional assignments or additional services not set forth in Exhibit A, changes in work, or incurred expenses in excess of the rates set forth in Exhibit B must be authorized in writing by

the Board or the Board's designated representative prior to such work being performed, or expenses incurred. The Board shall not make payment for any unauthorized work or expenses. Claims for additional work or expenses must be submitted within thirty (30) days of the completion of the work or expenditure, and must be accompanied by a statement of itemized costs.

1. Timing and Format for Billing:

Invoices shall be submitted monthly for Services completed at the time of billing and are due upon receipt. Invoices shall be considered past due if not paid within forty-five (45) calendar days of the due date. Such invoices shall be prepared in a form supported by documentation as the Board may reasonably require.

Tasks shall be invoiced separately, either as separate lines on a single invoice, or on separate invoices at the Board's direction.

2. Billing Records:

Consultant shall maintain accounting records of its costs in accordance with generally accepted accounting practices. Access to such records will be provided during normal business hours with reasonable notice during the term of this Agreement and for 3 years after completion.

Article 5. Appropriation of Funds: Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Board are at any time not forthcoming or are insufficient, through failure of any entity, including the Board itself, to appropriate funds or otherwise, then the Board shall have the right to terminate this Agreement without penalty as set forth in Article 7 herein.

Article 6. Schedule: Consultant shall perform the Services according to the schedule set forth in Exhibit C, Project Schedule. Exhibit C is attached hereto and incorporated herein by reference as though fully set forth. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the 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.

The Board may terminate or suspend performance of this Agreement at the Board's prerogative at any time upon written notice to the Consultant. The Consultant shall terminate or suspend

performance of the Services on a schedule acceptable to the Board, and the Board shall pay the Consultant 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 the Consultant'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 Consultant in connection with this Agreement shall become the property of the Board, as set forth in Article 11 herein.

Article 8. Identity of Consultant: Consultant acknowledges that one of the primary reasons for its selection by the Board to perform the duties described in this Agreement is the qualification and experience of the principal personnel whom Consultant has represented will be responsible there for.

Article 9. Cost Estimates: All estimates of construction cost to be provided by Consultant shall represent the best judgment of Consultant based upon the information currently available and upon Consultant's background and experience with respect to projects of this nature. It is recognized, however, that neither Consultant nor the Board has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Consultant cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

Article 10. Reuse of Documents: All documents, including but not limited to, drawings, specifications and computer software prepared by Consultant pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Board or others on modifications or extensions of this project or on any other project. The Board may elect to reuse such documents; however, any reuse without prior written verification or adaptation by Consultant for the specific purpose intended will be at the Board's sole risk and without liability or legal exposure to the Consultant. The Board shall indemnify and hold harmless the Consultant against all judgments, losses, damages, injuries and expenses arising out of or resulting from such reuse. Any verification or adaptation of documents by the Consultant will entitle the Consultant to additional compensation at rates to be agreed upon by the Board and the Consultant.

Article 11. Ownership of Documents and Intellectual Property: All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Board as part of the Services shall become the property of the Board. Consultant shall retain its

ownership rights in its design, drawing details, specifications, data bases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of the Consultant.

Article 12. Independent Contractor Status: During the entire term of this Agreement, Consultant 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 Board.

Article 13. Indemnification: To the fullest extent permitted by law, Consultant shall indemnify and hold harmless the City of Bloomington, the Board, and the officers, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") but only to the extent that such Claims are found on a comparative basis of fault to be caused by any negligent act or omission of Consultant or Consultant's officers, directors, partners, employees, or subconsultants in the performance of services under this Agreement.

Article 14. Insurance: During the performance of any and all Services under this Agreement, Consultant 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. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum combined single limit of \$1,000,000 for each occurrence, and \$2,000,000 in the aggregate.
- d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.
- e. Cyber Attack and Cyber Extortion: computer attack limit (annual aggregate) of \$1,000,000; sublimit (per occurrence) for cyber extortion of \$100,000; and computer attack and cyber extortion deductible (per occurrence) of \$50,000.
- f. Network Security Liability: limit (annual aggregate) of \$1,000,000; and deductible (per occurrence) of \$50,000.

- g. Electronic Media Liability: limit (annual aggregate) of 1,000,000; and deductible (per occurrence) of \$50,000.
- h. Fraudulent Impersonator Coverage: limit (annual aggregate) of \$250,000; and deductible (per occurrence) of \$5,000.

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 Board, and the officers, employees and agents of each shall be named as additional insured under both the General Liability Insurance and Automobile Liability Insurance policies, and the policies shall stipulate that the insurance will operate as primary insurance and that no other insurance effected by the City will be called upon to contribute to a loss hereunder.

Consultant shall provide evidence of each insurance policy to the Board prior to the commencement of work under the Agreement. Approval of the insurance by the Board shall not relieve or decrease the extent to which Consultant may be held responsible for payment of damages resulting from service or operations performed pursuant to this Agreement. If Consultant fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Board required proof that the insurance has been procured and is in force and paid for, Board shall have the right at Board's election to forthwith terminate the Agreement.

Article 15. Conflict of Interest: Consultant declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services required under this Agreement. The Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 16. 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 17. 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 18. Assignment: Neither the Board nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Consultant may assign its rights to payment without the Board's consent. 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 19. Third Party Rights: Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Board and the Consultant.

Article 20. 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 County Circuit Court, Monroe County, Indiana.

Article 21. Non-Discrimination: Consultant shall comply with City of Bloomington Ordinance 2.23.110 and all other federal, state and local laws and regulations governing non- discrimination in employment.

Consultant 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 Consultant believes that a City employee engaged in such conduct towards Consultant and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Consultant'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 22. Compliance with Laws: In performing the Services under this Agreement, Consultant 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 on the project are in conflict, Consultant shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Board in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 23. Notices: Any notice required by this Agreement shall be made in writing to the addresses specified below:

Board:

City of Bloomington
Parking Services Division
Attn: Michelle Wahl
401 N. Morton Street, Suite 130
Bloomington, Indiana 47404

Consultant:

Walker Consultants
Attn: Jody Todd
6602 E. 75th St, Suite 210
Indianapolis, IN 46250

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

Article 24. Intent to be Bound: The Board and the Consultant each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 25. Integration and Modification: This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Board and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

Article 26. Verification of New Employees' Employment Status: Consultant 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.) Consultant shall sign an affidavit, attached as Exhibit D, affirming that Consultant does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8U.S. Code Chapter 12 or by the U.S. Attorney General.

Consultant and any of its subconsultants may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Consultant or any of its subconsultants learns is an unauthorized alien. If the Board obtains information that the Consultant or any of its subconsultants employs or retains an employee who is an unauthorized alien, the Board shall notify the Consultant or its subconsultants of the Agreement violation and

require that the violation be remedied within thirty (30) days of the date of notice. If the Consultant or any of its subconsultants verify the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Consultant or its subconsultant did not knowingly employ an unauthorized alien. If the Consultant or its subconsultant fails to remedy the violation within the thirty (30) day period, the Board shall terminate the Agreement, unless the Board determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the Board may allow the Agreement to remain in effect until the Board procures a new Consultant. If the Board terminated the Agreement, the Consultant or its subconsultant is liable to the Board for actual damages.

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

Exhibit D is attached hereto and incorporated herein by reference as though fully set forth.

Article 27. No Collusion: Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, 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. Consultant shall sign an affidavit, attached hereto as Exhibit E, affirming that Consultant has not engaged in any collusive conduct.

Exhibit E is attached hereto and incorporated herein by reference as though fully set forth.
This Agreement may be modified only by a written amendment signed by both parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first written above.

Owner

City of Bloomington
Board of Public Works

By: _____
Kyla Cox Deckard, President

By: _____
Elizabeth Karon, Vice President

By: _____
James Roach, Secretary

By: _____
Margie Rice, Corporation Counsel

Consultant

Walker Consultants

 04/18/25

Kyle Keppner, PE
Director of Design Services

EXHIBIT A
SCOPE OF CONSULTING SERVICES

Refer to pages 34-38 of Consultant's proposal packet.

EXHIBIT B
COMPENSATION

Refer to p. 38 of Consultant's proposal packet.

EXHIBIT C
PROJECT SCHEDULE

The Contract shall be effective upon approval of the Board and shall remain in effect through December 31, 2025, unless either party terminates this Agreement in accordance with Article 7 of this Agreement.

EXHIBIT D
AFFIDAVIT REGARDING E-VERIFY

STATE OF INDIANA)
) SS:
COUNTY OF Marion)

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

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

Kyle Keppner
Kyle Keppner
Director of Design Services

STATE OF INDIANA)
) SS:
COUNTY OF Marion)

Before me, a Notary Public in and for said County and State, personally appeared Kyle Keppner and acknowledged the execution of the foregoing this 18th day of April, 2025.



Logan A. Mason
Notary Public
Logan A. Mason
Printed name

My Commission Expires: 06/16/2030
County of Residence: Madison

Commission Number: NP0741865

EXHIBIT E
NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
COUNTY OF Marion)

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.

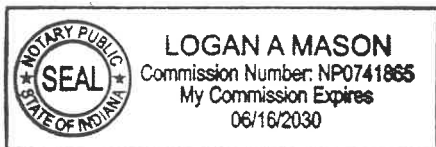
Dated this 18 day of April, 2025.

Walker Consultants
(Name of Organization)

By: [Signature]
Kyle Keppner
Director of Design Services

STATE OF INDIANA)
) SS:
COUNTY OF Marion)

Subscribed and sworn to before me this 18th day of April, 2025



Logan A. Mason
Notary Public
Logan A. Mason
Printed name

My Commission Expires: 06/16/2030
County of Residence: Madison Commission Number: NP0741865

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
5/2/2025	Payroll				712,147.53
					<u>712,147.53</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 **\$ 712,147.53**

Dated this 6th day of May year of 2025.

_____	_____	_____
Kyla Cox Deckard, President	Elizabeth Karon, Vice-President	James Roach, 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: Amendment 4 to Consultant Contract with CrossRoad Engineers, PC. for Preliminary Engineering Services for the Hopewell West - Jackson Street Project

Petitioner/Representative: Engineering Department

Staff Representative: Kendall Knoke, Project Engineer

Date: 05/06/2025

Report: This project will subdivide the site of the former IU Health Bloomington Hospital and construct a new portion of S Jackson St, an alley, and improvements along S Rogers St primarily adjacent to the Kohr building. The City has an existing preliminary engineering contract with Crossroad Engineers, PC with a not-to-exceed amount of \$796,640. This amendment will add additional survey work to the design contract scope to prepare a pedestrian access easement for the existing sidewalk on private property adjacent to Rogers Street where work is occurring as part of this project. The not-to-exceed contract amount will increase by \$1,000 to a new total of \$797,640. Construction of this project is anticipated to begin in August 2025. The amended contract will be brought next to the City's Redevelopment Commission (RDC) on May 5, 2025 for funding approval. Funding source = Adam's Crossing Area Consolidated TIF 439-15-159001-53990.

Project Approvals Timeline		
<u>Approval Type</u>	<u>Status</u>	<u>Date</u>
Funding Approval	Pending – RDC Approval*	Anticipated May 5, 2025
Design Services Contract**	Current Item	05/06/2025
ROW Services Contract	N/A	--
Public Need Resolution	N/A	--
Construction Inspection Contract	N/A	--
Construction Contract	Future	Summer 2025

*Funding for the original contract was approved by the RDC on 05/01/2023. Amended contract will be brought to the RDC on 05/05/2025 for approval of the additional funding

**Original Design Contract Approved 04/25/2023 and Amended June 18, 2024, August 1, 2024, and November 7, 2024



CONTRACT COVER MEMORANDUM

TO: Office of the Mayor
FROM: Engineering Department
DATE: 04/21/2025
RE: Preliminary Engineering Contract with Crossroad Engineers for Hopewell West, Amendment 4

Contract Recipient/Vendor Name:	Crossroad Engineers
Department Head Initials of Approval:	Andrew Cibor
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Kendall Knoke
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Aleksandrina Pratt
Record Destruction Date: <i>(Legal to fill in)</i>	2037
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-361
Due Date For Signature:	05/06/2025
Expiration Date of Contract:	Estimated December 2026
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$797,640 (previously \$796,640)
Funding Source:	TIF funding resolution for amendment 4 is pending
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Existing Contract
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: This project will subdivide the site of the former IU Health Bloomington Hospital and construct a new portion of S Jackson St, an alley, and improvements along S Rogers St primarily adjacent to the Kohr building. The City has an existing preliminary engineering contract with Crossroad Engineers, PC with a not-to-exceed amount of \$796,640. This amendment will add additional survey work to the design contract scope to prepare a pedestrian access easement for the existing sidewalk on private property adjacent to Rogers Street where work is occurring as part of this project.

City of Bloomington Contract and Purchase Justification Form

Vendor: Crossroad Engineers, PC

Contract Amount: \$797,640

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

PURCHASE INFORMATION

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

☐

Request for Quote (RFQ)

☒

Request for Proposal (RFP)

☐

Sole Source

☐

Not Applicable (NA)

☐

Invitation to Bid (ITB)

☐

Request for Qualifications (RFQu)

☐

Emergency Purchase

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

Yes No

of Submittals: 3

Yes No

Met city requirements?

☒
☐

Met item or need requirements?

☒
☐

Was an evaluation team used?

☒
☐

Was scoring grid used?

☒
☐

Were vendor presentations requested?

☐
☒

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

☐
☒

The design firm was selected based upon the most qualified for the job not cost. It is standard practice for contracts of this type that cost is not considered in selection. Typically the most qualified firm will design the most cost effective project for the City.

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

Crossroad Engineers were selected to design this project from a competitive RFI process in which their response received the highest score out of three proposals.

Kendall Knoke

Project Engineer

Engineering

Print/Type Name

Print/Type Title

Department

**FOURTH ADDENDUM TO AGREEMENT FOR CONSULTING SERVICES
FOR HOPEWELL WEST – JACKSON STREET
WITH CROSSROAD ENGINEERS, PC**

This Fourth Addendum supplements the Agreement for Consulting Services with CrossRoad Engineers, PC (“Agreement”) for the Hopewell West – Jackson Street Project which was entered into on May 8, 2023 and amended on June 18, 2024, August 1, 2024, and November 7, 2024 as follows:

1. See **Article 1. Scope of Service, Article 4. Compensation, Exhibit A Scope of Work** and **Exhibit B Compensation**: The City shall pay CrossRoad Engineers, PC an amount not to exceed \$1,000.00 for the additional Engineering Services as described in Attachments 1 and 2. The not to exceed amount for the entire project shall be \$797,640. Exhibits A and B are hereby amended to add Attachments 1 and 2.
2. In all other aspects, the Agreement shall remain in effect as originally written.

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

OWNER

CONSULTANT

Kyla Cox Deckard
President, Board of Public Works

Trent Newport, PE, LS
President

Elizabeth Karon
Vice President, Board of Public Works

Date: _____

James Roach
Secretary, Board of Public Works

Date: _____

Margie Rice
Corporation Counsel, Office of the Mayor

Date: _____

Attachment 1

SCOPE OF SERVICES SUPPLEMENT NO. 3

The CONSULTANT shall be responsible for performing the following additional activities:

- A. Topographic Survey, Boundary, and Platting** – CONSULTANT shall utilize a subconsultant, BRCJ, to perform these services. BRCJ will prepare an exhibit and legal description for a pedestrian access easement a portion of sidewalk on private property along the Centerstone property on S. Rogers St.

Attachment 2

COMPENSATION SUPPLEMENT NO. 3

The CONSULTANT shall be paid for the following additional work performed under this Agreement on a lump sum basis in accordance with the following schedules:

A. Topographic Survey, Boundary, and Platting	
a. BRCJ Exhibit and Legal Description – Centerstone Property	<u>\$1,000</u>
Total Section	\$1,000



Board of Public Works Staff Report

Project/Event:	Request of acceptance of the Public Improvement Bond estimate for Subdivision of Seminary Lot 102 1225 E. Maxwell St.
Petitioner/Representative:	Robert Lee
Staff Representative:	Maria McCormick
Date:	May 6, 2025

Report:



Robert Lee is requesting approval of the Public Improvement Bond estimate for the Subdivision of Seminary Lot 102 1225 E. Maxwell Ln. This property was recently subdivided into two lots. This bond covers the costs for all public improvements for this lot subdivision – sidewalks, a drive cut and street trees. This bond estimate has been reviewed and approved by Engineering Department staff at a value of \$36,100.00

1225 E MAXWELL SIDEWALK

4/15/2024 Rev 12/23/2024

	Quantity	Unit	Unit Price	Total Price
DEMOLISH EXISTING WALK, CR STONE, MULCH SEED DISTURBED AREAS	80.5	SYS	\$38.00	\$3,059.00
4.5' WIDE CONCRETE SIDEWALK (4")	67.5	SYS	\$101.00	\$6,817.50
3.5' WIDE CONCRETE SIDEWALK (4")	3.8	SYS	\$125.00	\$475.00
CONCRETE SIDEWALK COMPACTED AGGREGATE SIZE NO. 53 BASE (4")	65	TON	\$170.00	\$11,050.00
4.5' WIDE INDOT ACCESSIBLE CURB RAMP (WITH DETECTABLE WARNINGS)	1	EA	\$923.00	\$923.00
LANDSCAPING - STREET TREE PLANTING	7	EA	\$500.00	\$3,500.00
DRIVEWAY APRON (REINFORCED CONCRETE)	32	SYS	\$192	\$6,151.68
			SUB-TOTAL=	\$28,917.18
			25% CONTINGENCY=	\$7,229.30
			TOTAL=	\$36,146.48
			ESTIMATED COSTS=	\$36,100.00

ESMAIL


 NORTH

 SCALE 1" = 20 ft

R/W TO BE DEDICATED

SETBACK LINE

ROAD CENTERLINE

BUILDING

PAVEMENT EDGE

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

"Pursuant to Bloomington Municipal Code 20.06.060(C)(3)(i)(1), approval authority was delegated to the Planning and Transportation Department by the Plan Commission at its hearing on March 6, 2023.

"The Planning and Transportation Department approved this plat on:

OWNER CERTIFICATION:

THE UNDERSIGNED, ROBERT C. LEE AND MARIAM
EHTESHAMI, BEING THE OWNER(S) OF THE ABOVE
DESCRIBED REAL ESTATE, DOES HEREBY LAYOFF, PLAT
AND SUBDIVIDE THE SAME INTO LOTS AND STREETS IN
ACCORDANCE WITH THIS PLAT. THIS WITHIN PLAT SHALL
BE KNOWN AND DESIGNATED AS ESMAL SUBDIVISION,

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

IN WITNESS WHEREOF, ROBERT C. LEE AND MARIAM
EHTESHAMI, HAS HEREUNTO EXECUTED THIS _____
DAY OF _____, 20____

BY: _____
NAME: ROBERT C. LEE

BY: _____
NAME: MARIAM EHTESHAMI

NOTARY CERTIFICATION:

BEFORE ME, A NOTARY PUBLIC IN AND FOR THE STATE OF INDIANA AND MONROE COUNTY, PERSONALLY APPEARED ROBERT C. LEE AND MARIAM EHTESHAMI, BEING THE OWNER OF THE DESCRIBED REAL ESTATE AND WHO ACKNOWLEDGED THE EXECUTION OF THE FOREGOING PLAT FOR THE REAL ESTATE KNOWN AS ESMAIL SUBDIVISION, AS THEIR VOLUNTARY ACT AND DEED FOR THE USES AND PURPOSES THEREIN EXPRESSED.

WITNESS MY HAND AND NOTARIAL SEAL

THIS _____ DAY OF _____, 20__.

NOTARY PUBLIC (SIGNATURE)

NOTARY PUBLIC (PRINTED NAME)

COUNTY OF _____
RESIDENCE: _____

MY COMMISSION
EXPIRES: _____

DESCRIPTION: DEDICATED R/W

A part of Seminary Lot 102 in the City of Bloomington, Indiana as shown on the plat of survey by C.D. Graham, PS 9500014, dated ??, 2022 as job number 5022071 for Bynum Fanyo & Associates, more particularly described as follows:
Beginning at the southeast corner of said Lot 102, also being the intersection of the West right of way of Highland Avenue and the North right of way of Maxwell Lane; thence North 89 degrees 46 minutes 49 seconds West 164.00 feet along the said North right of way and south line of said Lot 102 to the southwest corner of a tract of land described in Deed Record 412, Page 512 in the Office of the Recorder of Monroe County, Indiana; thence along the West line of said tract North 00 degrees 16 minutes 41 seconds West 9.81 feet; thence South 89 degrees 46 minutes 49 seconds East parallel with said North right of way 128.28 feet to a curve concave Northwest with a radius of 25.00 feet for a distance of 39.49 feet; thence North 00 degrees 16 minutes 42 seconds West parallel with said West right of way 77.64 feet to the north line of said tract; thence South 88 degrees 55 minutes 07 seconds East 10.50 feet along said north line to the said West right of way of Highland Avenue, thence South 00 degrees 16 minutes 42 seconds East 112.50 feet along said West right of way to the point of beginning. Containing 2824 square feet (0.065 acres), more or less.

DESCRIPTION: (Source of Title: Instrument 311128, Deed Record 412, Page 452)

The South half of the following described real estate in Monroe County, Indiana, to-wit: A part of Seminary Lot One Hundred Two (102) in the City of Bloomington, Indiana, bounded and described as follows: Beginning at the Southeast corner of said Seminary Lot 102 and running thence North along the East line of said Seminary Lot (which is the West line of Highland Avenue), 225 feet to the South line of Wylie Street in the City of Bloomington; thence West along the south line of said Wylie Street 164 feet, more or less; thence South 225 feet to the South line of said Seminary Lot (which is the North line of Maxwell Lane); thence East along said South line of said Seminary Lot 164 feet, more or less, to the place of beginning.

DESCRIPTION: LOT 1

A part of Seminary Lot 102 in the City of Bloomington, Indiana as shown on the plat of survey by C.D. Graham, PS 9500014, dated November 10, 2022 as job number 5022071 for Bynum Fanyo & Associates, more particularly described as follows:

Commencing at the southeast corner of said Lot 102, also being the intersection of the West right of way of Highland Avenue and the North right of way of Maxwell Lane; thence North 89 degrees 46 minutes 49 seconds West 164.00 feet along the said North right of way and south line of said Lot 102 to the southwest corner of a tract of land described in Deed Record 412, Page 452 in the Office of the Recorder of Monroe County, Indiana; thence along the West line of said tract North 00 degrees 16 minutes 41 seconds West 9.81 feet to the point of beginning; thence continuing along said West line North 00 degrees 16 minutes 41 seconds West 105.16 feet to the northwest corner of said tract; thence South 88 degrees 55 minutes 07 seconds East 61.00 feet along the North line of said tract; thence South 00 degrees 17 minutes 11 seconds East parallel with said West line 104.25 feet; thence North 89 degrees 46 minutes 49 seconds West 61.00 feet to the point of beginning. Containing 6388 square feet (0.147 acres), more or less.

DESCRIPTION: LOT 2

A part of Seminary Lot 102 in the City of Bloomington, Indiana as shown on the plat of survey by C.D. Graham, PS 9500014, dated November 10, 2022 as Job Number 5022071 for Bynum Fanyo & Associates, more particularly described as follows: Commencing at the southeast corner of said Lot 102, also being the intersection of the West right of way of Highland Avenue and the North right of way of Maxwell Lane; thence North 00 degrees 16 minutes 42 seconds West 112.50 feet along said West right of way to the Northeast corner of a tract of land described in Deed Record 412, Page 452 in the Office of the Recorder of Monroe County, Indiana; thence North 88 degrees 55 minutes 07 seconds West 10.50 feet along the North line of said tract to the point of beginning; thence South 00 degrees 16 minutes 42 seconds East parallel to said West right of Way 77.64 feet to a curve concave Northwest with a Radius of 25.00 feet for a distance of 39.49 feet; thence North 89 degrees 46 minutes 49 seconds West 67.28 feet; thence North 00 degrees 17 minutes 11 seconds West 104.25 feet to the North line of said tract; thence North 88 degrees 55 minutes 07 seconds East 92.54 feet to the point of beginning. Containing 9443 square feet (0.217 acres), more or less.

TWO LOT SUBDIVISION OF PARCEL #53-08-04-100-071.000-009
PART OF SEMINARY LOT 102
1225 E MAXWELL LN
OWNER: ROBERT C. LEE & MARIAM EHTESHAMI

Date: 08/12/2024

Project No: 5022071

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

2024

CHARLES D. GRAHAM
REGISTERED
No.
LS29500014
STATE OF
INDIANA
LAND SURVEYOR

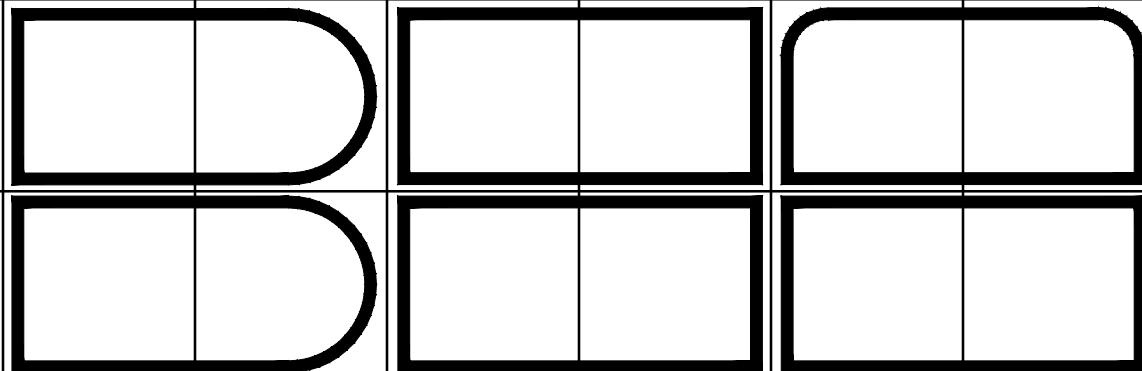
PROPOSED:
SIDEWALK REHABILITATION

PART OF SEMINARY LOT 102 MONROE
COUNTY, INDIANA

1225 1/2 E Maxwell LN
BLOOMINGTON, IN. 47401

UTILITY CONTACT INFORMATION

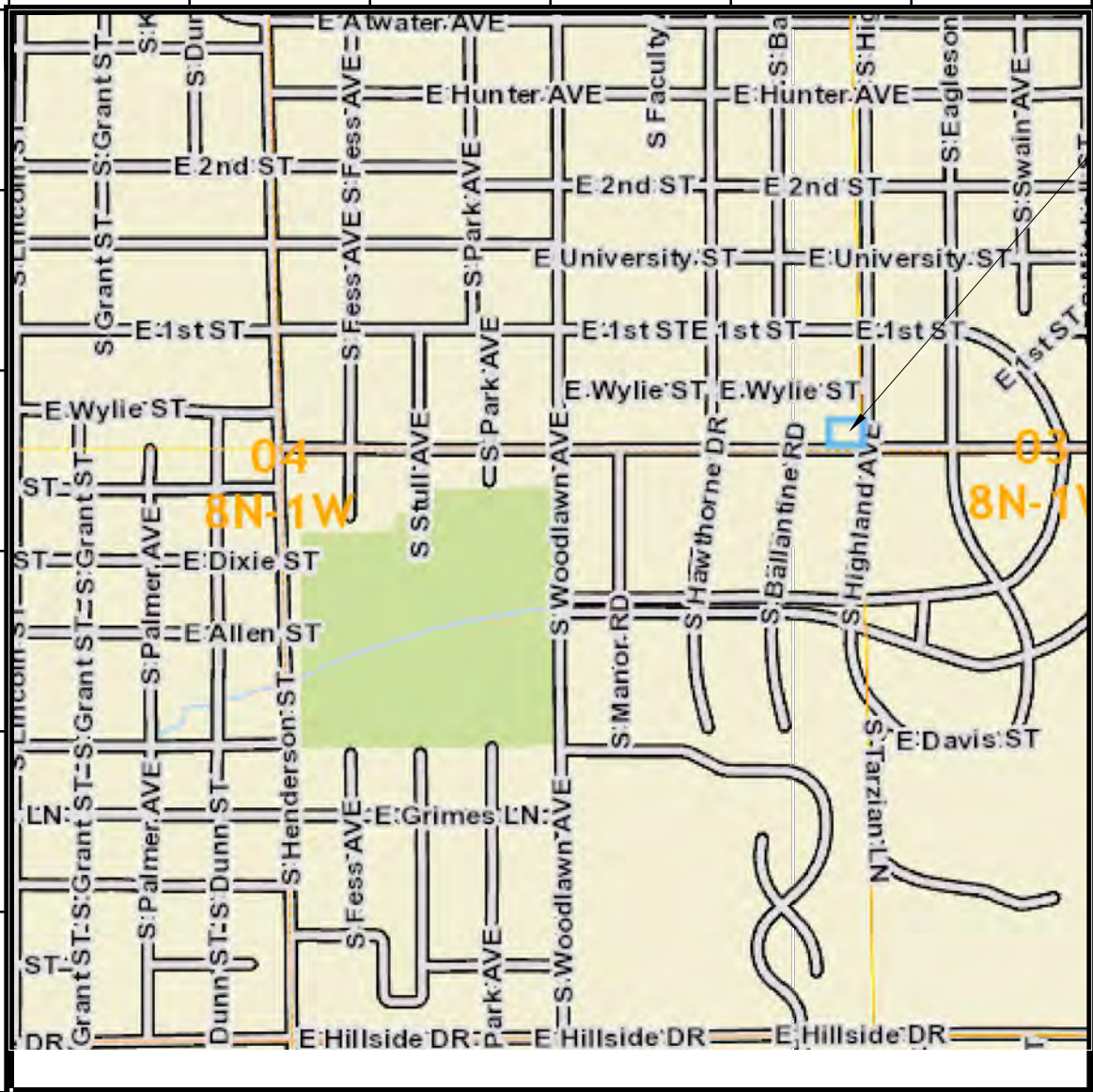
GAS CENTERPOINT ENERGY P.O. BOX 4583 HOUSTON, TX 77210-4583	SEWER AND WATER CITY OF BLOOMINGTON UTILITIES 600 E. MILLER DR. BLOOMINGTON, IN 47402 NANCY AXSOM (812)349-3689	ELECTRIC DUKE ENERGY 1619 W. DEFFENBAUGH ROAD KOKOMO, INDIANA 46902 JIM SHIELDS (317)375-2071
TELEPHONE AT&T P.O. BOX 56 BLOOMINGTON, IN 47402 BRENT McCABE (812)334-4521	CABLE TELEVISION COMCAST 2450 SOUTH HENDERSON STREET BLOOMINGTON, IN 47404 SCOTT TEMPLETON (812)355-7822	UNDERGROUND UTILITY LOCATION INDIANA UNDERGROUND PLANT PROTECTION 1-(800)382-5544



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

SHEET INDEX

SHEET NO.	SHEET NO.
C101	EXISTING SITE PLAN
C201	DEMOLITION PLAN
C301	PROPOSED SITE PLAN
C401	PROPOSED SITE PLAN DETAIL
C501	LANDSCAPE PLAN
C601	SITE DETAILS



VICINITY/LOCATION MAP
NOT TO SCALE



DIAL '811' BEFORE YOU DIG
PER INDIANA STATE LAW IC8-1-26.
IT IS AGAINST THE LAW TO EXCAVATE WITHOUT NOTIFYING THE
UNDERGROUND LOCATION SERVICE TWO (2) WORKING DAYS
BEFORE COMMENCING WORK.

architecture
civil engineering
planning

OWNER/DEVELOPER:
ROBERT C. LEE & MARIAM EHTESHAMI
1225 E MAXWELL LN
BLOOMINGTON IN 47401

THE CURRENT EDITION OF THE INDIANA DEPARTMENT OF
TRANSPORATION, MANUAL ON UNIFORM TRAFFIC CONTROL
DEVICES & CITY OF BLOOMINGTON UTILITIES STANDARD
SPECIFICATIONS IS TO BE USED WITH THESE PLANS



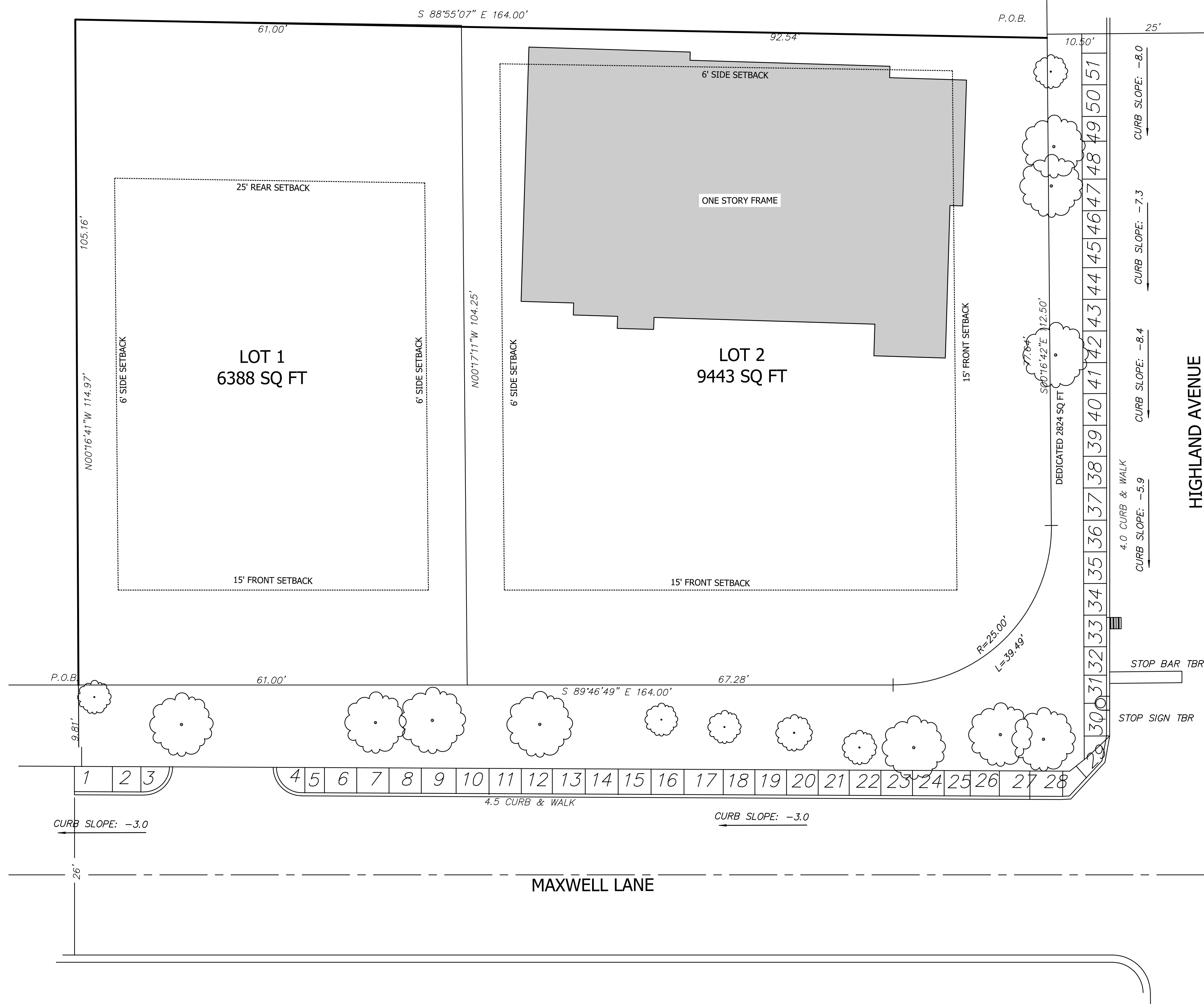
Certified By:

C.D. Graham
IND. PS 9500014

Revisions

02/03/2025 - PAGINATION CORRECTIONS - SCALE FACTOR C301
CORRECTION

MAXWELL & HIGHLAND SIDEWALK
PROJECT NO. 5023070



No.	WIDTH	CROSS SLOPE
1	6.0	1.2
2	4.6	0.7
3	5.0	1.0
DRIVE	CUT	SEE DETAIL
4	5.2	4.5
5	3.1	3.5
6	5.1	3.7
7	5.2	3.0
8	5.1	3.3
9	5.2	4.9
10	5.1	3.7
11	5.1	3.7
12	5.2	3.0
13	4.9	3.8
14	5.2	4.2
15	5.2	3.3
16	5.2	2.3
17	6.2	2.8
18	5.0	1.4
19	5.0	1.2
20	5.0	2.8
21	4.9	2.3
22	5.0	2.3
23	5.0	2.1
24	5.1	1.7
25	5.0	2.4
26	5.0	2.8
27	5.4	4.4
28	5.0	5.2
29	INTERSECTION	SEE DETAIL
30	5.0	0.3
31	4.5	1.6
32	4.6	0.2
33	5.0	1.0
34	5.0	1.0
35	5.0	1.2
36	5.0	2.1
37	5.1	1.0
38	5.0	1.0
39	4.9	1.0
40	5.0	1.6
41	4.9	1.4
42	5.0	1.6
43	5.0	1.6
44	5.0	1.7
45	4.6	1.4
46	4.4	2.1
47	5.0	3.5
48	5.0	4.4
49	4.9	1.0
50	5.0	1.2
51	5.0	1.2

* SLOPES NEGATIVE (DOWN) FROM BACK OF WALK TO STREET

NOTE TO CONTRACTOR

CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS & DEPTHS AND NOTIFY ENGINEER OF ANY INACCURACIES IN LOCATION OR ELEVATION OR ANY CONFLICTS PRIOR TO & AFTER ANY EXCAVATION. NO PAYMENT SHALL BE MADE TO CONTRACTOR FOR UTILITY DESTRUCTION OR UNDERGROUND CHANGES REQUIRED DUE TO CONFLICTING ELEVATIONS.

revisions:
11/19/2024
02/03/2025
04/03/2025

ARCHITECTURE
CIVIL ENGINEERING
PLANNING

BYNUM FANYO & ASSOCIATES, INC.

528 north walnut street
(812) 332-8030

bloomington, Indiana
(812) 339-2890 (Fax)

CHARLES D. CANNON
REGISTERED
No. LS29500014
STATE OF INDIANA
LAND SURVEYOR

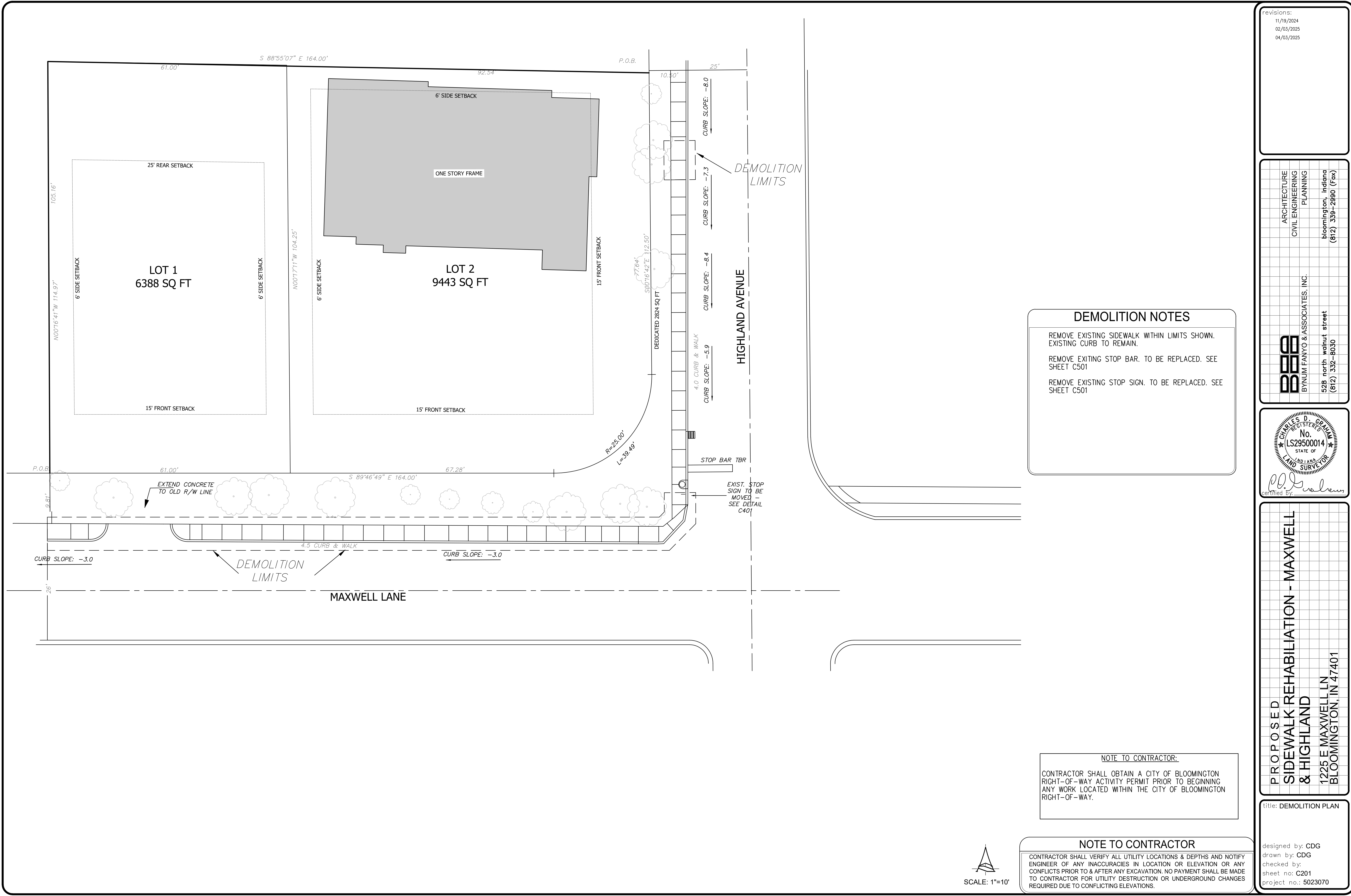
P.D. Sullivan
certified by:

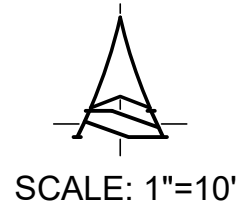
PROPOSED
SIDEWALK REHABILITATION - MAXWELL
& HIGHLAND

1225 E MAXWELL LN
BLOOMINGTON, IN 47401

title: EXISTING SITE PLAN

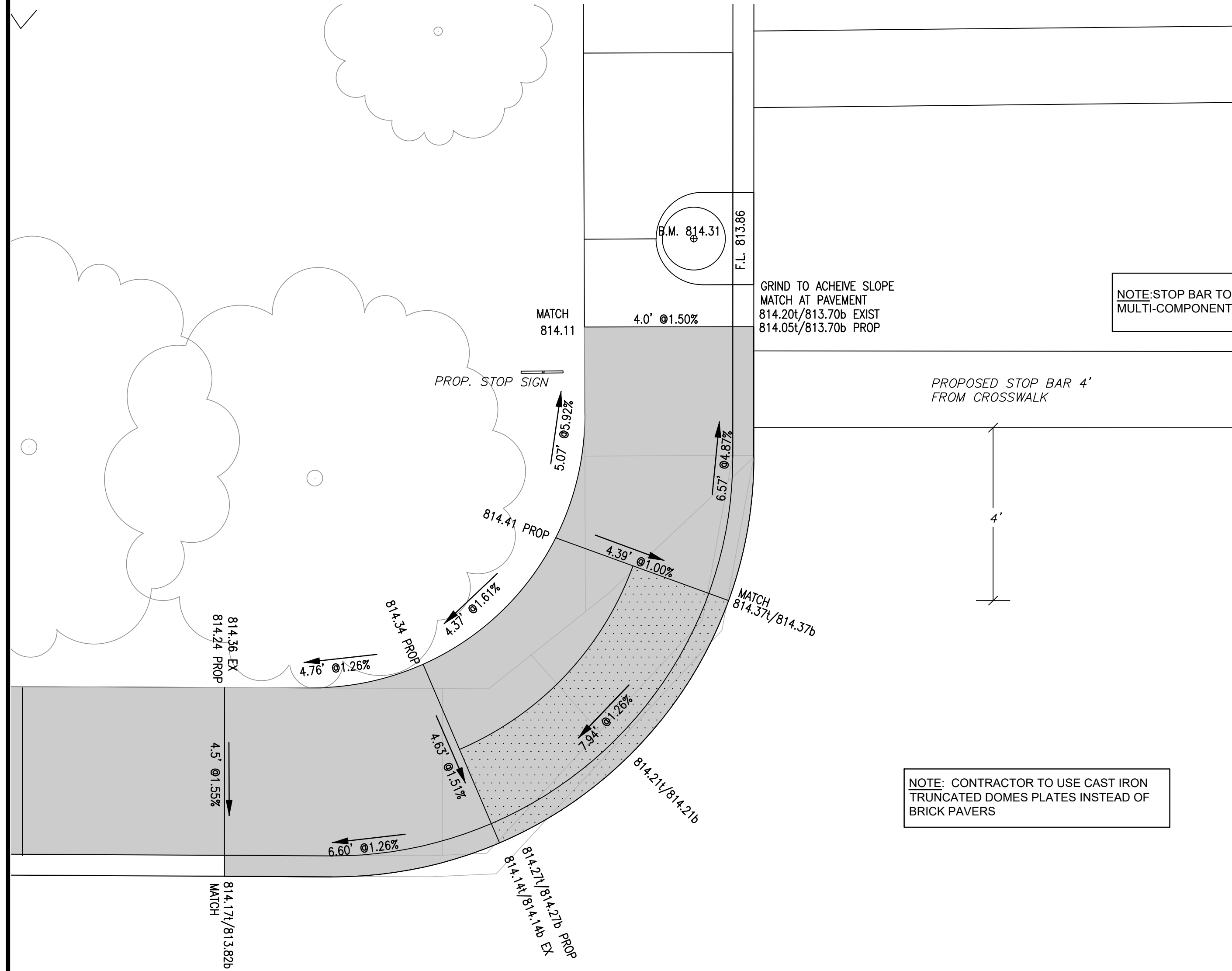
designed by: CDG
drawn by: CDG
checked by:
sheet no: C101
project no.: 5023070





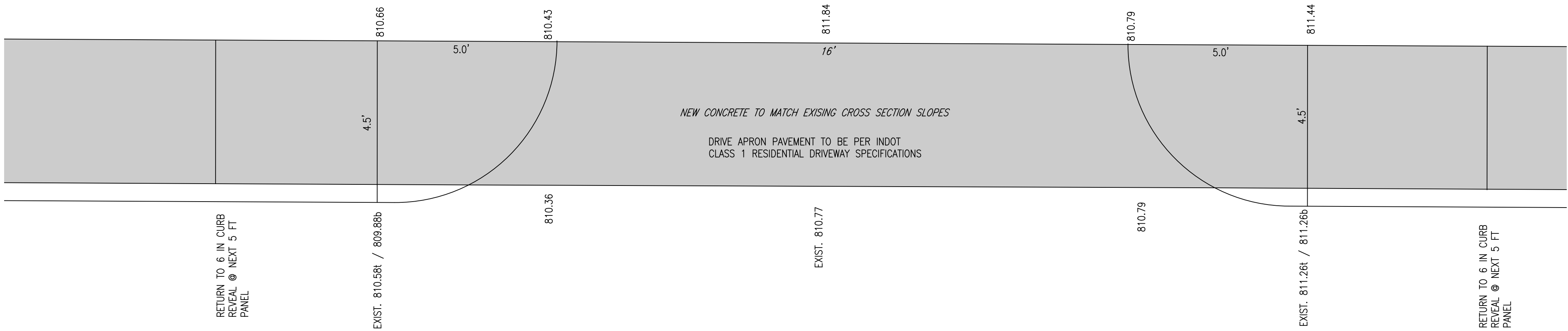
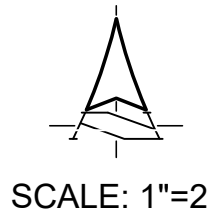
CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS & DEPTHS AND NOTIFY ENGINEER OF ANY INACCURACIES IN LOCATION OR ELEVATION OR ANY CONFLICTS PRIOR TO & AFTER ANY EXCAVATION. NO PAYMENT SHALL BE MADE TO CONTRACTOR FOR UTILITY DESTRUCTION OR UNDERGROUND CHANGES REQUIRED DUE TO CONFLICTING ELEVATIONS.

designed by: CDG
drawn by: CDG
checked by:
sheet no: C301
project no.: 5023070



NOTE: STOP BAR TO BE THERMOPLASTIC OR MULTI-COMPONENT

NOTE: CONTRACTOR TO USE CAST IRON TRUNCATED DOMES PLATES INSTEAD OF BRICK PAVERS



NOTE TO CONTRACTOR

CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS & DEPTHS AND NOTIFY ENGINEER OF ANY INACCURACIES IN LOCATION OR ELEVATION OR ANY CONFLICTS PRIOR TO & AFTER ANY EXCAVATION. NO PAYMENT SHALL BE MADE TO CONTRACTOR FOR UTILITY DESTRUCTION OR UNDERGROUND CHANGES REQUIRED DUE TO CONFLICTING ELEVATIONS.

revisions:
02/03/2025
04/03/2025
04/16/2025

ARCHITECTURE
CIVIL ENGINEERING
PLANNING

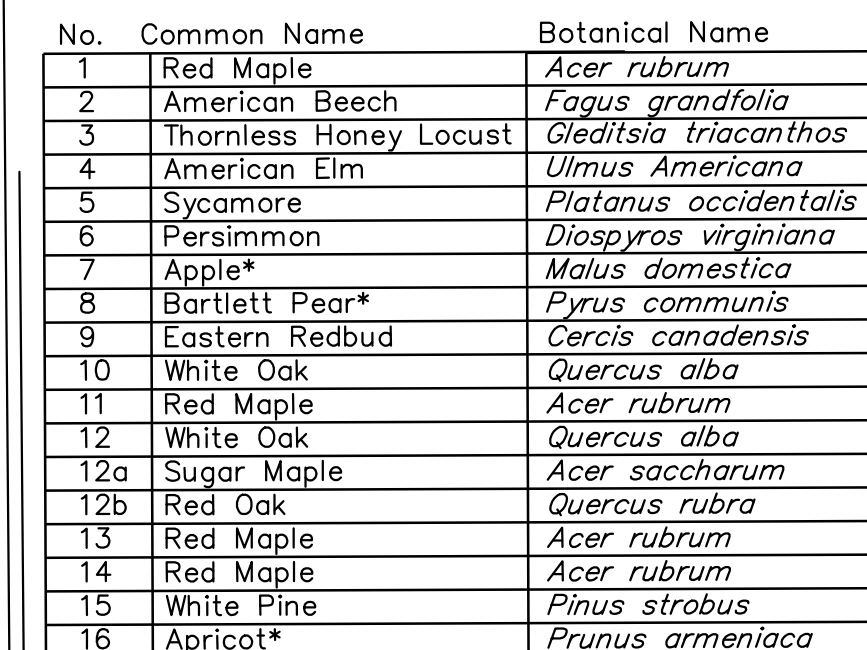
BYNUM FANYO & ASSOCIATES, INC.
528 north walnut street
(812) 332-8030



**PROPOSED
SIDEWALK REHABILITATION - MAXWELL
& HIGHLAND**
1225 E MAXWELL LN
BLOOMINGTON, IN 47401

title: PROPOSED SITE
DETAIL

designed by: CDG
drawn by:
checked by:
sheet no: C401
project no.: 5023070

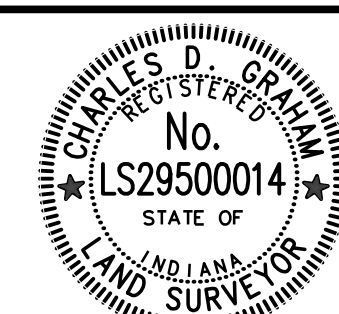


revisions:
11/19/2024
02/03/2025
04/03/2025
04/16/2025

[illegible]bloomington, indiana
.812) 339-2990 (Fax)

BYNUM FANYO & ASSOCIATES, INC.

528 north walnut street
(812) 332-8030



certified by: 

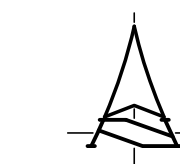
PROPOSED
SIDEWALK REHABILITATION - MAXWELL
& HIGHLAND
1225 E MAXWELL LN
BLOOMINGTON, IN 47401

title: PROPOSED
LANDSCAPE PLAN

designed by: CDG
drawn by: CDG
checked by:
sheet no: C501
project no: 5023070

NOTE TO CONTRACTOR

CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS & DEPTHS AND NOTIFY ENGINEER OF ANY INACCURACIES IN LOCATION OR ELEVATION OR ANY CONFLICTS PRIOR TO & AFTER ANY EXCAVATION. NO PAYMENT SHALL BE MADE TO CONTRACTOR FOR UTILITY DESTRUCTION OR UNDERGROUND CHANGES REQUIRED DUE TO CONFLICTING ELEVATIONS



SCALE: 1"=10'

SHEET NO.	INDEX	SUBJECT
1	Curb Ramp Drawing Index and General Notes	
2-3	Perpendicular Curb Ramp Typical Placement	
4	Perpendicular Curb Ramp Component Details	
5	One-Way Directional Perpendicular Curb Ramp Typical Placement	
6	One-Way Directional Perpendicular Curb Ramp Component Details	
7	Parallel Curb Ramps Typical Placement	
8	Parallel Curb Ramp Component Details	
9	Blended Transition Curb Ramps, Depressed Curb Ramp and Diagonal Curb Ramp Typical Placement	
10	Blended Transition Curb Ramp Component Details	
11	Median Curb Through and Median Perpendicular Curb Ramp Typical Placement	
12-13	Detectable Warning Surface Placement and Configuration	
14	Detectable Warning Surface Details	

GENERAL NOTES:

1. All slopes are absolute rather than relative to the sidewalk or roadway grade. Slopes at least 0.50% less than the maximum are preferred.

2. Ramp or Blended Transition. A ramp or blended transition shall be used to lower or raise the sidewalk to connect with the street or highway.

3. Turning Space. A turning space shall be provided at the top of a perpendicular ramp, bottom of a parallel ramp, or where the pedestrian travel requires a change in direction. A common turning space may be shared by adjacent ramps. The turning space shall have a minimum clear dimension of 4 ft x 4 ft. Where the turning space is constrained at the back of the sidewalk by a curb, retaining wall, building, or feature over 2 inches in height, the minimum clear dimension shall be 4 ft x 5 ft, with the 5-ft dimension in the direction of the ramp running slope.

4. Faired Side. A faired side shall be used adjacent to a walkable surface. A faired side may be used adjacent to a non-walkable surface. A faired side shall have a maximum slope of 15.00% measured parallel to the back of the curb.

5. Return Curb. A return curb is placed perpendicular to the roadway curb. A return curb may be used adjacent to a non-walkable surface. A return curb shall not be used adjacent to a walkable surface. The return curb may be centered where the non-walkable surface is faired and the curb adjacent the roadway is tapered to meet the flush curb at the bottom of the ramp.

6. Clear Space. A clear space shall be provided beyond the bottom grade break of a curb ramp wholly contained within the crosswalk and wholly outside the parallel vehicular travel path. The clear space shall have a minimum clear dimension of 4 ft x 4 ft.

7. Detectable Warning Surface. A detectable warning surface shall consist of truncated domes and be placed at each street, highway, or railroad crossing. The detectable warning surface shall extend a minimum of 2 ft in the direction of pedestrian travel and be placed the entire width of a ramp, blended transition, or turning space.

8. Running Slope. The running slope of a ramp, blended transition, or turning space shall be measured parallel to the direction of pedestrian travel.

- A running slope of 1.00% or less is considered level.
- A ramp shall have a maximum running slope of 8.33% but shall not require a ramp length to exceed 15 ft.
- A blended transition shall have a maximum running slope of 5.00%.
- A turning space shall have a maximum running slope of 2.00%.

9. Width. Unless otherwise noted, minimum width of a ramp, blended transition, or turning space, excluding flared sides or return curbs, shall be 6 ft.

10. Grade Break. A grade break at the top and bottom of a ramp, blended transition, or turning space shall be perpendicular to the running slope. Grade breaks shall not be within the ramp, blended transition, turning space, or detectable warning surface. Grade breaks shall be flush. Vertical discontinuities shall not be greater than 1/2 in. Where a discontinuity is greater than 1/2 in, the surface shall be beveled with a slope not steeper than 1V:2H.

11. Cross Slope Exceptions. The cross slope of a ramp, blended transition, or turning space shall be measured perpendicular to the direction of pedestrian travel.

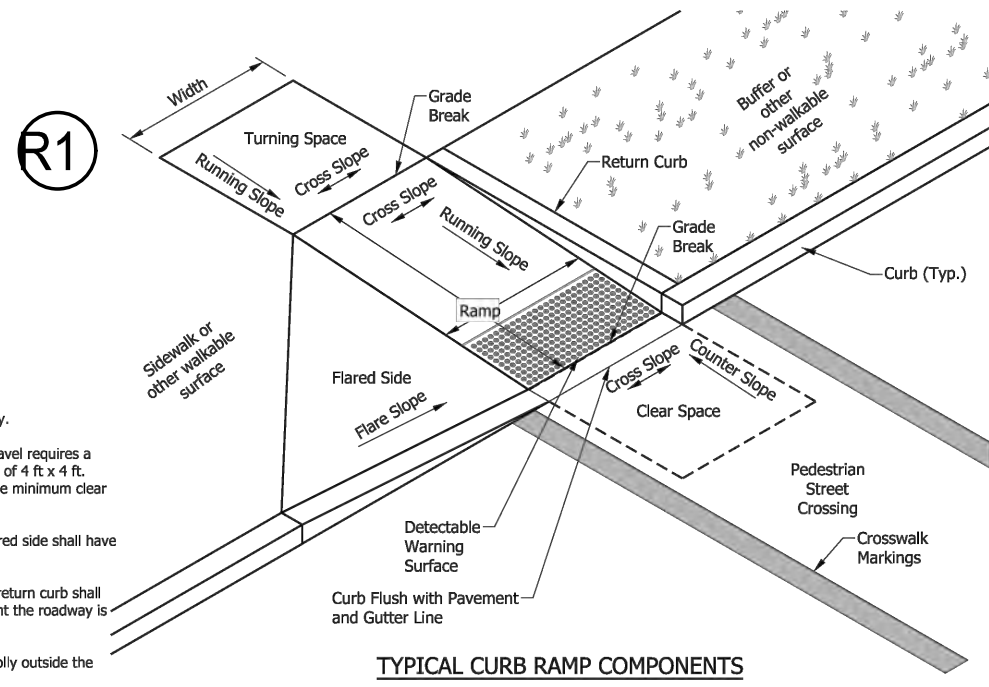
- The maximum cross slope at a pedestrian street crossing without yield or stop control shall be 5.00%.
- The maximum cross slope at a pedestrian street crossing with yield or stop control shall be 2.00%.
- The maximum cross slope at a midblock crossing shall be the established grade of the adjacent roadway.

12. Counter Slope. A counter slope is the cross slope of the gutter or street adjacent the running slope of the ramp, blended transition, or turning space. See Standard Drawing E 604-SWCR-14 for counter slope details.

13. Objects such as a utility cover, vault frame, and grating shall be placed outside the curb ramp.

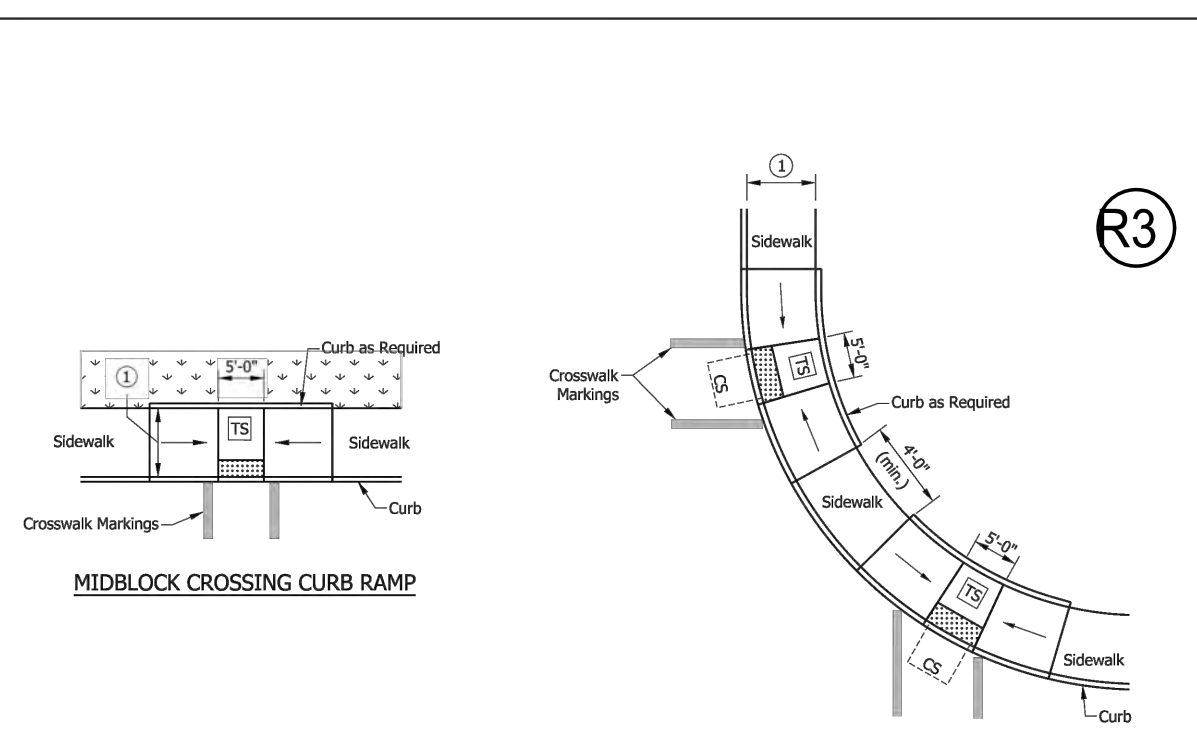
14. Curb ramps shall be placed within the marked crosswalk area.

15. Drainage Vents shall be located uphill from a curb ramp to prevent ponding in the path of pedestrian travel.



TYPICAL CURB RAMP COMPONENTS

INDIANA DEPARTMENT OF TRANSPORTATION			
CURB RAMP DRAWING INDEX AND GENERAL NOTES			
SEPTEMBER 2018			
STANDARD DRAWING NO. E 604-SWCR-01			
	/s/ Elizabeth W. Phillips		03/20/18
	DESIGN STANDARDS ENGINEER		DATE
	/s/ John Lockie		04/25/18
	CHIEF ENGINEER		DATE



PAIRED PARALLEL CURB RAMP ALONG LARGE RADIUS

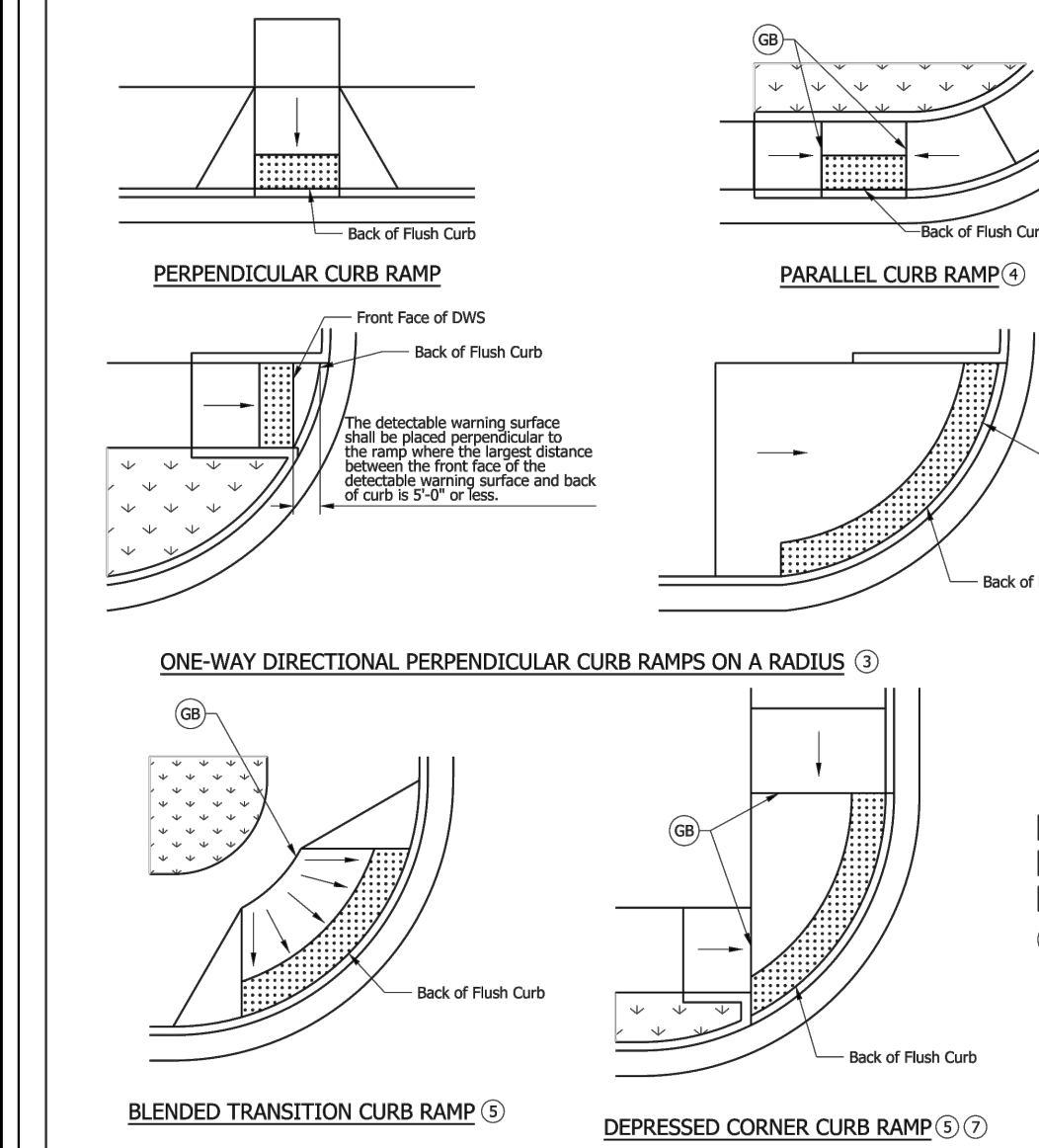
NOTES:

- Where there is no buffer between the sidewalk and curb the preferred minimum sidewalk width is 6 ft. Where a buffer is placed between the sidewalk and curb, the preferred minimum sidewalk width is 5 ft. See Standard Drawing Series E 604-SDWK for sidewalk details.
- The turning space shall have a minimum clear dimension of 4 ft x 4 ft and a running slope of 2.00% maximum. Where the turning space is constrained at the back of the sidewalk, the minimum clear dimension shall be 4 ft x 5 ft, with the 5-ft dimension in the direction of the ramp running slope.

LEGEND:

- Buffer or Other Non-Walkable Surface
- Ramp
- Detectable Warning Surface
- Turning Space
- Clear Space

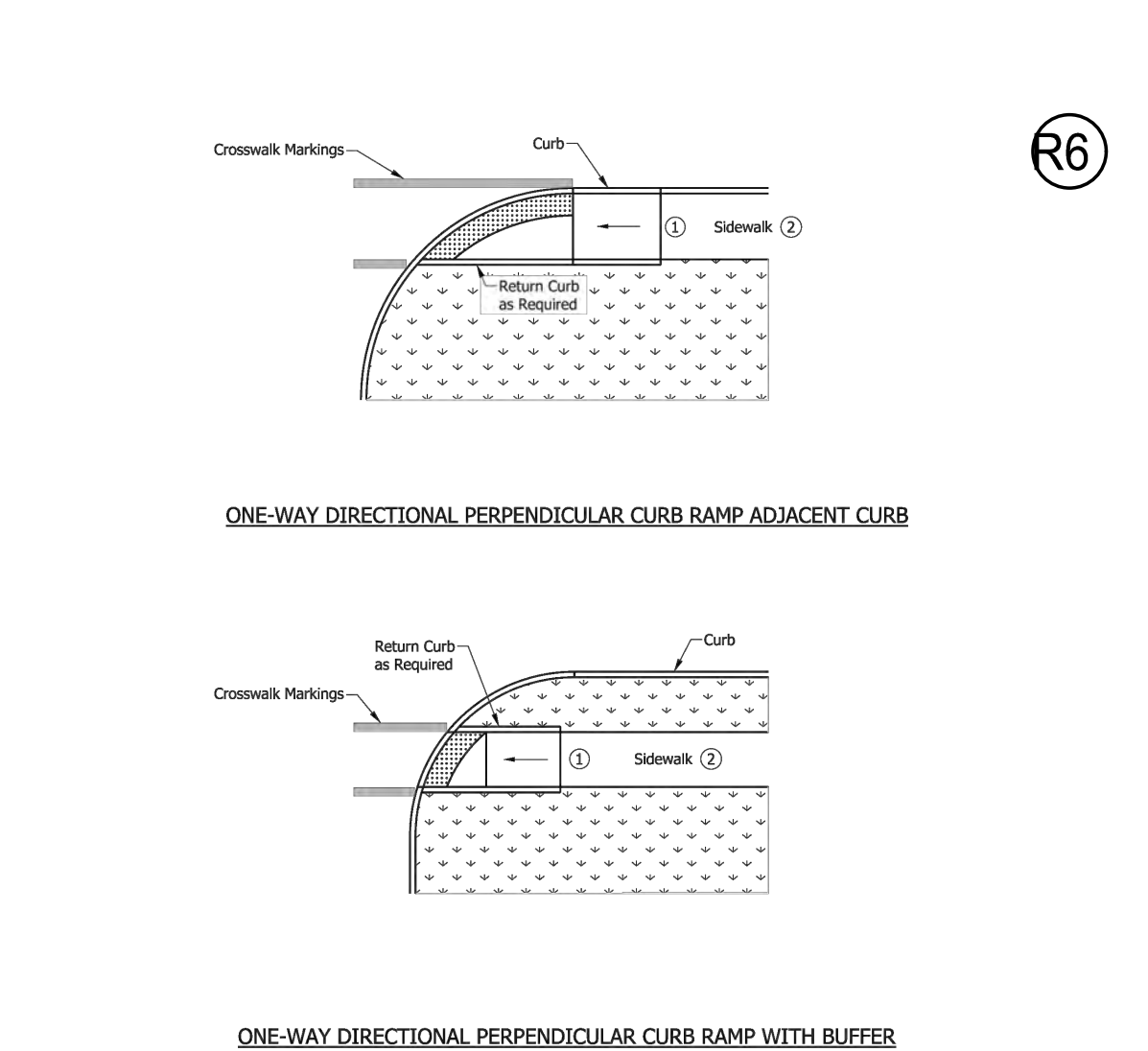
INDIANA DEPARTMENT OF TRANSPORTATION			
PAIRED PARALLEL CURB RAMP AND MIDBLOCK CROSSING CURB RAMP TYPICAL PLACEMENT			
SEPTEMBER 2016			
STANDARD DRAWING NO. E 604-SWCR-07			
	/s/ Elizabeth W. Phillips		03/15/16
	DESIGN STANDARDS ENGINEER		DATE
	/s/ Mark A. Miller		03/18/16
	CHIEF ENGINEER		DATE



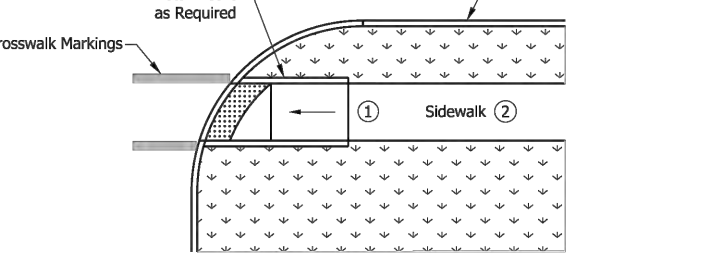
NOTES:

- A detectable warning surface shall be placed at each street, highway, or railroad crossing. See Standard Drawing E 604-SDWK-03 for a detectable warning surface placement at a sidewalk driveway crossing.
- The detectable warning surface shall extend a minimum of 2 ft in the direction of pedestrian travel and extend the full width as shown. The detectable warning surface shall not be placed across a grade break.
- Where the distance from the face of the detectable warning surface is 5 ft or less from the back of curb, the detectable warning surface shall be placed perpendicular to the ramp. Where the distance from the face of the detectable warning surface is more than 5 ft from the back of curb, the detectable warning surface shall be placed at the back of curb as shown or in an alternate placement configuration. See Standard Drawing E 604-SWCR-13 for alternate detectable warning surface placement.
- The detectable warning surface on a parallel curb ramp shall be placed on the turning space at the flush transition between the street and turning space at the back of curb.
- The detectable warning surface on a blended transition or depressed corner shall be placed at the back of curb as shown or in an alternate placement configuration. See Standard Drawing E 604-SWCR-13 for alternate detectable warning surface placement.
- See Standard Drawing E 604-SWCR-14 for detectable warning surface details.

INDIANA DEPARTMENT OF TRANSPORTATION			
DETECTABLE WARNING SURFACE PLACEMENT AND CONFIGURATION			
SEPTEMBER 2018			
STANDARD DRAWING NO. E 604-SWCR-12			
	/s/ Elizabeth W. Phillips		03/29/18
	DESIGN STANDARDS ENGINEER		DATE
	/s/ John Lockie		04/25/18
	CHIEF ENGINEER		DATE



ONE-WAY DIRECTIONAL PERPENDICULAR CURB RAMP ADJACENT CURB



ONE-WAY DIRECTIONAL PERPENDICULAR CURB RAMP WITH BUFFER

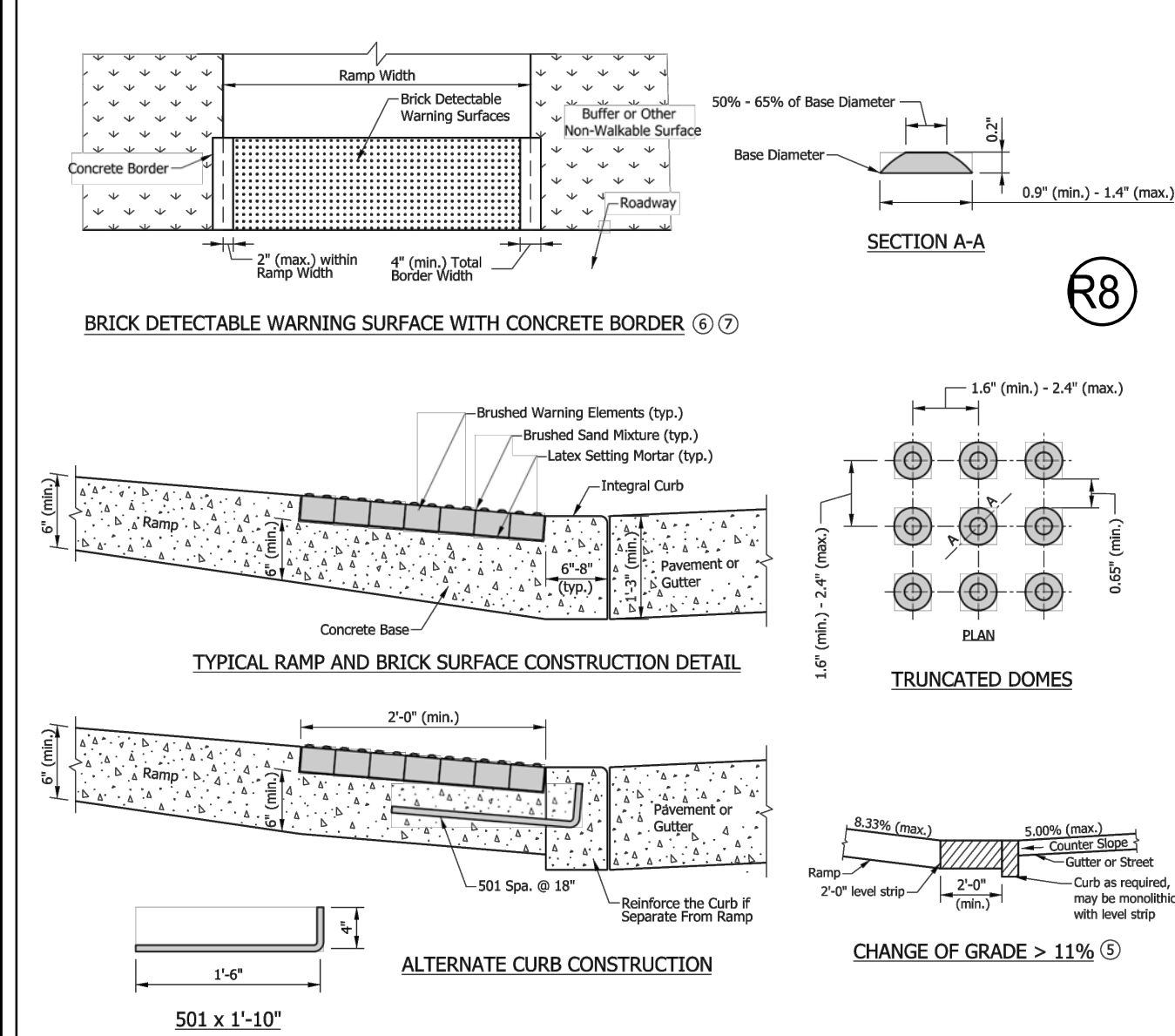
NOTES:

- A turning space is not required at the top of the ramp for a one-way directional perpendicular curb ramp.
- Where there is no buffer between the sidewalk and curb the preferred minimum sidewalk width is 6 ft. Where a buffer is placed between the sidewalk and curb, the preferred minimum sidewalk width is 5 ft. See Standard Drawing Series E 604-SDWK for sidewalk details.

LEGEND:

- Buffer or Other Non-Walkable Surface
- Ramp
- Detectable Warning Surface

INDIANA DEPARTMENT OF TRANSPORTATION			
ONE-WAY DIRECTIONAL PERPENDICULAR CURB RAMP TYPICAL PLACEMENT			
SEPTEMBER 2016			
STANDARD DRAWING NO. E 604-SWCR-05			
	/s/ Elizabeth W. Phillips		03/15/16
	DESIGN STANDARDS ENGINEER		DATE
	/s/ Mark A. Miller		03/18/16
	CHIEF ENGINEER		DATE

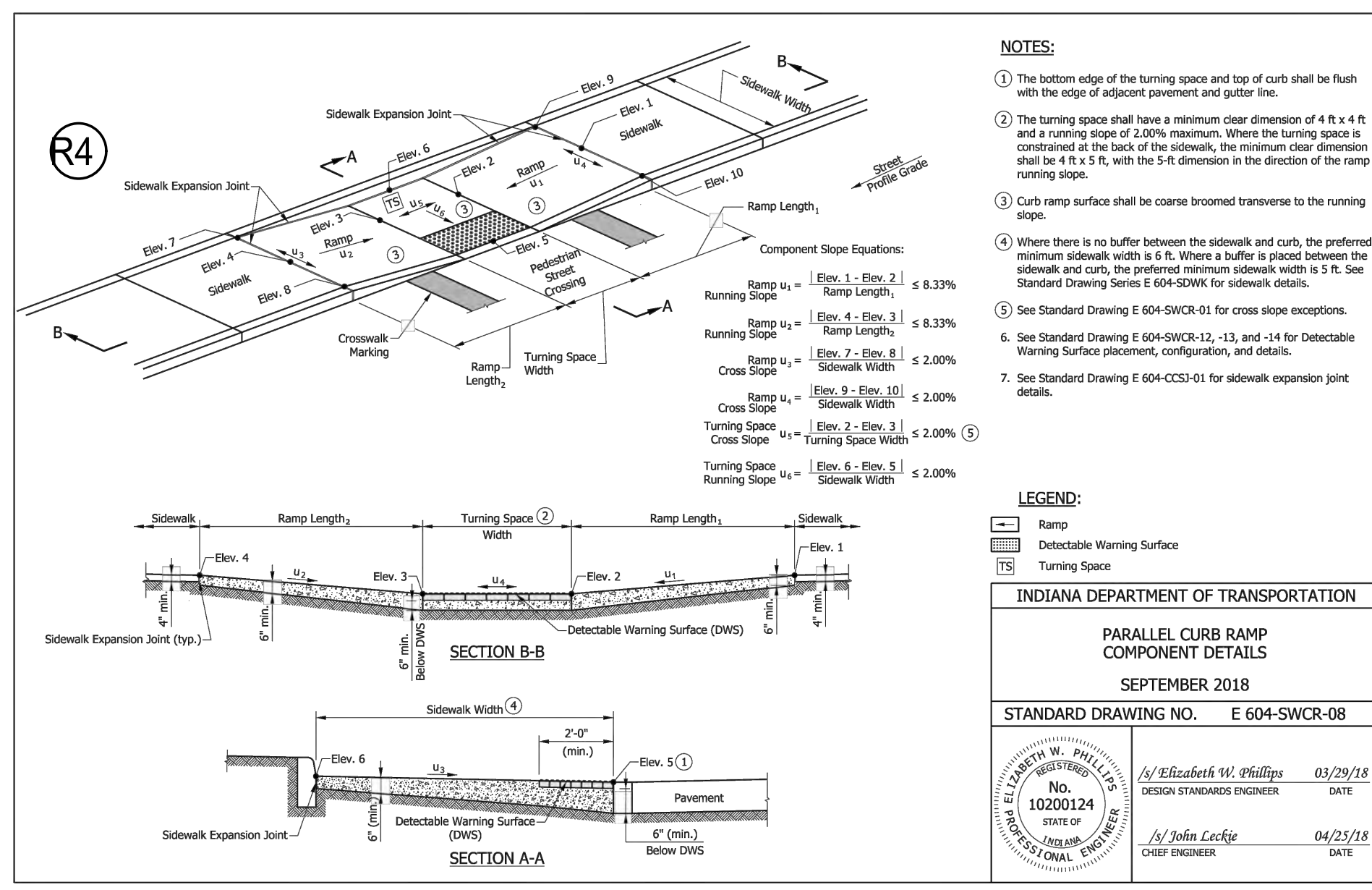
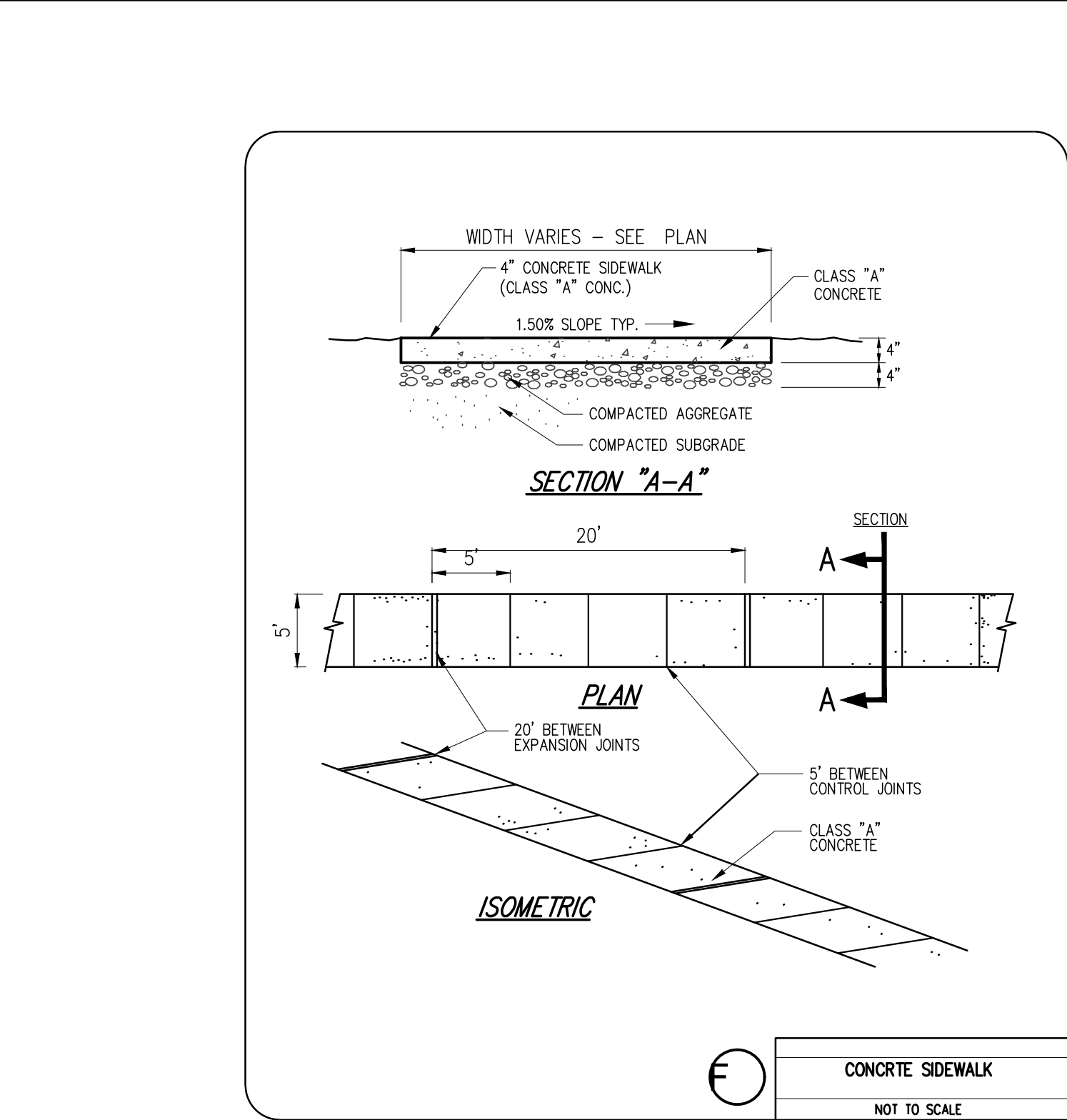


NOTES:

- Detectable warning surface shall consist of truncated domes. Domes shall be aligned in a square or rectangular pattern with diameter and center-to-center spacing within the ranges specified.
- The detectable warning surface may be field cut. Truncated dome spacing between adjacent panels shall be within the ranges specified.
- The detectable warning surface shall contrast visually with adjacent surfaces, either light-on-dark or dark-on-light.
- The detectable warning surface shall extend a minimum of 2 ft in the direction of pedestrian travel and extend the full width as shown. The detectable warning surface shall not be placed across a grade break.
- The maximum counter slope of the gutter or street at the bottom of the ramp shall be 5.00%. Where the algebraic difference between the running slope and the counter slope exceeds 11%, a 2-ft minimum level strip should be provided at the bottom of the ramp.
- Where a concrete border is used for forming, the border shall be cast monolithically with the curb ramp concrete. The concrete border shall not reduce the ramp width by more than 2 in. on each side.
- Where forming other than a concrete border is used, the edge restraint shall not encroach upon the ramp width.

NOTE: CONTRACTOR TO USE CAST IRON TRUNCATED DOMES PLATES INSTEAD OF BRICK PAVERS

INDIANA DEPARTMENT OF TRANSPORTATION			
DETECTABLE WARNING SURFACE DETAILS			
SEPTEMBER 2018			
STANDARD DRAWING NO. E 604-SWCR-14			
	/s/ Elizabeth W. Phillips		03/29/18
	DESIGN STANDARDS ENGINEER		DATE
	/s/ John Lockie		04/25/18
	CHIEF ENGINEER		DATE





Board of Public Works Staff Report

Project/Event:	Lane and Sidewalk Closure Requests from CSU
Staff Representative:	Alex Gray
Petitioner/Representative:	Stefanie Straub, CSU Contracting
Date:	May 6 th , 2025

Report: CSU Contracting is performing fiber optic installation work from the Duke Energy substation on S Rogers St across from Switchyard Park, south to W Country Club Dr, east to S Walnut St Pike, and south to Heather Dr. This path continues into the County and is a part of Duke Energy's upgrades to their substation. CSU is requesting lane and sidewalk closures over the course of their project that they estimate will take until December 31st, 2025, or roughly 7 months, with most weeks being about 5 days of work a week.





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: 1531 S ROGERS ST, W COUNTRY CLUB DR,
WALNUT PIKE/S WALNUT ST PIKE

A. APPLICANT/AGENT INFORMATION: APPLICANT NAME: <u>STEFANIE STRAUB</u> E-MAIL: <u>SSTRAUB@CSUCONTRACTING.COM</u> COMPANY: <u>CSU, INC.</u> ADDRESS: <u>3919 CLARKS CREEK RD</u> CITY, STATE, ZIP: <u>PLAINFIELD, IN 46168</u> 24-HR EMERGENCY CONTACT NAME: <u>BRIAN PAUL II</u> 24-HR CONTACT PHONE #: <u>317-709-0908 CELL</u> INSURANCE #*: <u>42587</u> COMPANY: <u>DEPOSITORS INS CO</u> <u>19100</u> <u>AMCO INS CO</u> <u>42579</u> <u>ALLIED PROP & CAS INS CO</u> BOND #*: <u>9409635</u> COMPANY: <u>FIDELITY & DEPOSIT CO OF MD</u> *INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED	D. TRAFFIC CONTROL DEVICES*: <input checked="" type="checkbox"/> CONES <input checked="" type="checkbox"/> ARROWBOARD <input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES <input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER *PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet
SUBCONTRACTOR INFORMATION (LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME:	E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/ moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436
B. WORK DESCRIPTION: <input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): <u>FIBER OPTIC COMMUNICATIONS INSTALLATION</u> <u>BY DIRECTIONAL BORE</u> *EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND	F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT? PROJECT NAME: <u>N/A</u> PROJECT #: PROJECT MGR.: PROJECT MGR. #: *CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY
C. RIGHT OF WAY TO BE USED/CLOSED: STREET NAME 1: <u>S ROGERS ST</u> 1ST INTERSECTING STREET NAME: <u>W HILLSIDE DR</u> 2ND INTERSECTING STREET NAME: <u>W COUNTRY CLUB DR</u> <input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE ^{RESTRICTION} CLOSURE 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input checked="" type="checkbox"/> N **NON-METERED START DATE: <u>05/01/25</u> END DATE: <u>12/31/25</u> # OF DAYS*: <u>UP TO 5</u> <u>DAYS PER WEEK OF ACTIVE CONSTRUCTION</u> STREET NAME 2: <u>W COUNTRY CLUB DR</u> 1ST INTERSECTING STREET NAME: <u>S ROGERS ST</u> 2ND INTERSECTING STREET NAME: <u>WALNUT PIKE</u> <input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE ^{RESTRICTION} 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 type="checkbox"/> Y <input checked="" type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input checked="" type="checkbox"/> N **NON-METERED START DATE: <u>05/01/25</u> END DATE: <u>12/31/25</u> # OF DAYS*: <u>UP TO 5</u> <u>DAYS PER WEEK OF ACTIVE CONSTRUCTION</u> *SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW	G. EXCAVATIONS: SQ FT OF PAVEMENT* EXCAVATIONS : <u>28.5'</u> (19 potential utility potholes) *PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS SQ FT OF NON-PAVEMENT* EXCAVATIONS: <u>485'</u> (tie-ins, bore pits, trenches) *DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE LINEAL FT OF BORE*: <u>12,077'</u> *BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS # OF POLE INSTALLATIONS/REMOVAL: <u>0</u> SQ FT OF SIDEWALK RECONSTRUCTION*: <u>16'</u> *CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED SQ FT OF SIDEWALK NEW CONSTRUCTION*: <u>0</u> *CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE #RESIDENTIAL DRIVEWAY INSTALLATION: <u>0</u> <div style="text-align: center;">  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. </div>
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>08:00</u> AM - <u>04:00</u> PM *non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)	H. INDEMNIFICATION AGREEMENT: The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant. I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE. PRINT NAME: <u>STEFANIE STRAUB</u> SIGNATURE:  DATE: <u>04/18/25</u>

For Administration Use Only (applicable to CLOSURE approval)

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

Staff Representative: _____ Phone#: _____ Date: _____

C. RIGHT OF WAY TO BE USED/CLOSED: ****CONTINUED****

STREET NAME : WALNUT PIKE

1ST INTERSECTING STREET NAME: W COUNTRY CLUB DR

2ND INTERSECTING STREET NAME: S WALNUT STREET PIKE

☐ ROAD CLOSURE ☒ LANE ^{RESTRICTION}~~CLOSURE~~ 1 ☒ 2 ☐ 3 ☐

☐ SIDEWALK* ☐ BIKE LANE ☐ OTHER

TRANSIT STOP? ☐ Y ☒ N PARKING LANE(S)** ☐ Y ☒ N **NON-METERED

START DATE: 05/01/25 END DATE: 12/31/25 # OF DAYS*: UP TO 5

DAYS PER WEEK OF ACTIVE CONSTRUCTION

STREET NAME : S WALNUT STREET PIKE

1ST INTERSECTING STREET NAME: WALNUT PIKE

2ND INTERSECTING STREET NAME: E HEATHER DR

☐ ROAD CLOSURE ☒ LANE ^{RESTRICTION}~~CLOSURE~~ 1 ☒ 2 ☐ 3 ☐

☐ SIDEWALK* ☐ BIKE LANE ☐ OTHER

TRANSIT STOP? ☐ Y ☒ N PARKING LANE(S)** ☐ Y ☒ N **NON-METERED

START DATE: 05/01/25 END DATE: 12/31/25 # OF DAYS*: UP TO 5

DAYS PER WEEK OF ACTIVE CONSTRUCTION

*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL
INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW

- A permit **MUST** be obtained for ALL activities located within the right-of-way such as: excavations, use, obstruction, trenching, boring, etc.
- Expect a 5-7 day (business day) turn-around time on standard permit requests. If permit includes use of the right of way for a Road closure, sidewalk/bike/lane closures on an arterial, or any closure over 14 days expect the turn around time to be longer.
- The applicant **MUST be bonded and insured** with the City of Bloomington to obtain permits to excavate within public Right of Way and for right of way use.
- The applicant **MUST** attach a site plan which identifies the following:
 - (1) The specific location of all utilities already located in the right-of-way.
 - (2) The specific location of all signs already located in the right-of-way.
 - (3) The specific location of all structures already located in the right-of-way.
 - (4) The distance from all streets, alleys, driveways, entrances, intersections, and/or road cuts wherein the excavation will be made and the specific location of the device or structure being installed as a result of the excavation.
 - (5) The specific location of all proposed utilities.
 - (6) Latitude and Longitude of the project location.
- The applicant must specify the area(s) being restricted (traffic lane, shoulder, sidewalk, bike lane or parking lane). Please indicate if restricting access to: Metered parking or Bloomington Transit Bus Stops.
- To apply for a **TOTAL ROAD CLOSURE**, the applicant must submit an MUTCD compliant maintenance of traffic plan that includes Detour route signs. The application should be submitted for review and approval two (2) weeks prior to the start date to ensure ample review and approval time. The applicant must notify all adjacent affected businesses, churches, schools, and residences of the closure and provide step-by-step directions of traffic detour. Closures are subject to ROW Inspector, Department Director(s), and Board of Public Works approval, so approval times could vary. Closures over 3 days require Board of Public Works approval.
- To apply for a **SIDEWALK, BIKE LANE OR LANE CLOSURE**, the applicant must submit an MUTCD compliant maintenance of traffic SITE PLAN that includes TYPES and LOCATIONS of all traffic control devices/signs. When a walkaround is required the site plan must include dimensions and location of barricades for the walkaround. The application should be submitted for review and approval two (2) weeks prior to the start date to ensure ample review and approval time. Closures over 14 days require Board of Public Works approval.
- The applicant must identify the exact date or date range for which the work will actually take place. A permit is not officially issued until the inspector listed on the permit is contacted regarding the exact date a sidewalk, lane, bike lane will be closed. If an exact date can't be given at the time the permit is applied for, you must contact our office **72 hrs BEFORE** a closure begins so we are able to update our police, emergency, and transit personnel on our publicly viewed inRoads page. Failure to communicate dates of a closure are subject to penalty in Bloomington Municipal Code. Permits will be considered expired one year after being issued if work has not begun (a new application will need to be submitted if permittee still intends to begin work).
- The applicant must keep crosswalks, ramps and sidewalks unobstructed to ensure they are passable by all types of pedestrians including, visually or hearing impaired or wheelchair bound pedestrians. This also applies to walkarounds.
- An exact legal address of the parcel nearest to the location where the work is taking place is required on each application.
- **ALL EXCAVATIONS** must be inspected. Contact the inspector by phone number listed on each permit. The general contact number is (812) 349-3913.
- Please contact the Utility Coordinator at the City of Bloomington Utilities Department if placing a new or working on an existing sanitary sewer lateral or water line/meter placement. (812)349-3930
- Any brick or inlaid limestone sidewalks or brick-surfaced streets shall remain undisturbed, unless specific permission is given by a representative of the Planning and Transportation Department. If they are disturbed: The surface material shall be taken up, saved, and re-installed to City of Bloomington specifications. Backfill methods and materials must also meet these specifications. These are subject to historic preservation approvals.
- **This application and Additional use of right of way resources listed under 'Public Right of Way Permits and Resources' can be found:** <https://bloomington.in.gov/engineering/resources>
- **A copy of the Regulations for Use of the Right of Way (ORD 20-21) can be found:** <https://bloomington.in.gov/municipal-code>



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/23/2024

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

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

PRODUCER Brown & Brown Insurance Services, Inc. 11595 N Meridian St, Suite 250 Carmel IN 46032	CONTACT NAME: Vicki Collier Rude PHONE (A/C, No, Ext): (317) 574-5000 FAX (A/C, No): (317) 471-1700 E-MAIL ADDRESS: Vicki.Rude@bbrown.com																					
INSURED CSU, Inc. Attn: Lori Paul 3919 Clarks Creek Rd Plainfield IN 46168	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Depositors Insurance Company</td><td>42587</td></tr><tr><td>INSURER B:</td><td>AMCO Insurance Company</td><td>19100</td></tr><tr><td>INSURER C:</td><td>ALLIED Property and Casualty Insurance Company</td><td>42579</td></tr><tr><td>INSURER D:</td><td>At-Bay Specialty Insurance Company</td><td>19607</td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Depositors Insurance Company	42587	INSURER B:	AMCO Insurance Company	19100	INSURER C:	ALLIED Property and Casualty Insurance Company	42579	INSURER D:	At-Bay Specialty Insurance Company	19607	INSURER E:			INSURER F:		
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INSURER F:																						


COVERAGES**CERTIFICATE NUMBER:** 2025-2026 Masster**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		ACPGLD03120251238	01/01/2025	01/01/2026	<table><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 100,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 10,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	MED EXP (Any one person)	\$ 10,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
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GENERAL AGGREGATE	\$ 2,000,000																				
PRODUCTS - COMP/OP AGG	\$ 2,000,000																				
	\$																				
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			ACPBAPD3120251238	01/01/2025	01/01/2026	<table><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
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PROPERTY DAMAGE (Per accident)	\$																				
	\$																				
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			ACPCAA3120251238	01/01/2025	01/01/2026	<table><tr><td>EACH OCCURRENCE</td><td>\$ 5,000,000</td></tr><tr><td>AGGREGATE</td><td>\$ 5,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 5,000,000	AGGREGATE	\$ 5,000,000		\$								
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AGGREGATE	\$ 5,000,000																				
	\$																				
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	ACPWCP3110251238	01/01/2025	01/01/2026	<table><tr><td><input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER		E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000						
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E.L. DISEASE - POLICY LIMIT	\$ 1,000,000																				
D	Cyber Liability			AB666402702	03/30/2024	03/30/2025	<table><tr><td>General Aggregate</td><td>\$5,000,000</td></tr></table>	General Aggregate	\$5,000,000												
General Aggregate	\$5,000,000																				

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

CERTIFICATE HOLDER**CANCELLATION**

City of Bloomington 401 N Morton St. Suite 130 P O Box 100 Bloomington IN 47402	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p> 
--	---

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Zurich Surety

Surety Service Center
1299 Zurich Way
Schaumburg, IL 60196

Bond No. 9409635

CONTINUATION CERTIFICATE

For Miscellaneous Terms Bonds

Principal: CSU, Inc.

and the Fidelity and Deposit Company of Maryland, as Surety in a certain Bond No. 9409635, with an effective date of the 31st day of October, 2022 in the penalty of :

Twenty Five Thousand and 00/100

Dollars (\$25,000.00)

In Favor of: City of Bloomington

do hereby continue said bond in force for the further term(s) of 2 years(s) beginning on the 31st day of October, 2024 and ending on the 31st day of October, 2026.

License and Permit Bond

PROVIDED, however, that said bond, as continued hereby, shall be subject to all its terms and conditions, except as herein modified, and that the liability of the said Fidelity and Deposit Company of Maryland under said bond and any and all continuations thereof shall in no event exceed in the aggregate the above named penalty, and that this certificate shall not be valid unless signed by said Principal.

Signed, sealed and dated this 21st day of August, 2024

Witness:

Brian R. J.

J. J. Paul

(SEAL)
Principal

(SEAL)
Principal

(SEAL)
Principal



Fidelity and Deposit Company of Maryland

BY:

Candy L. Browning

Candy L. Browning

, Attorney-in-fact

LPM9409635

Bond Number

City of Bloomington

Obligee

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

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

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

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 21st day of August, A.D. 2024.



ATTEST:

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

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

**State of Maryland
County of Baltimore**

On this 21st day of August, A.D. 2024, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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

Genevieve M. Maison

GENEVIEVE M. MAISON
NOTARY PUBLIC
BALTIMORE COUNTY, MD
My Commission Expires JANUARY 27, 2025



GEN00011 Ed.(08/23)

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

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

CERTIFICATE

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 21st day of August, 2024.



MJ Pethick

By: Mary Jean Pethick
Vice President

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

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
800-626-4577

If your jurisdiction allows for electronic reporting of surety claims, please submit to:
reportsfclaims@zurichna.com

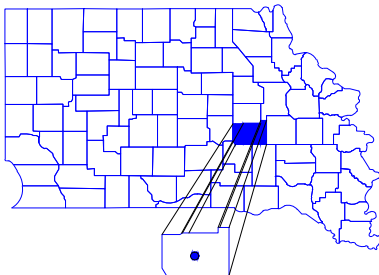
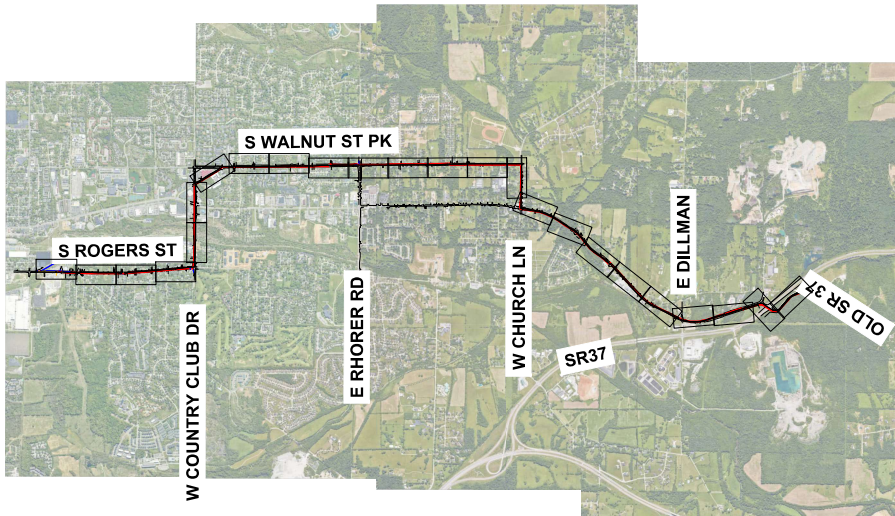
Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

Project Name:

DEM-UG-39
Bloomington Rogers Street Substation
Phase 1
Duke Energy
Bloomington, IN

Scope of Work Description:

Place new conduit and handholes on Rogers Street to just south of SR37.



Project Contacts

Project Manager

Chris Gee
139 E 4th Street
Cincinnati, OH 45202
(513) 675-2055
Chris.Gee@duke-energy.com

Engineer Contact

Craig Brown
3921 Clarks Creek Rd
Plainfield, IN 46168
cbrown@eeegosp.com
585-402-8342

Site Contact

Contact the Project Manager
for Site Contact Information



Right of Way Management Agencies

1. Bloomington, IN
2. INDOT
- 3.
- 4.
- 5.

Designed By



Ellis Engineering Group
3921 Clarks Creek Rd
Plainfield, IN 46168
(317) 406-3047 - office



Site Location:

1604 S. Rogers Street
Bloomington, IN

Lat: 39° 8'59.19"N

Long: 86°32'19.52"W

Revision #: .

Engineered By: CB

Drawn By: EJ

As-Built By: .

DES #: .

Client Job #: .

Date: .

Date: 03/28/2025

Date: 03/28/2025

Date: .

EEG Job # 25074



1 of 19

Quick Reference Guide

Table I: Sign Spacing (feet)				
Speed (mph)	35-40 mph	45-55 mph	Multilane Divided Freeway	Expressway/Freeway
A	100	350	500	1000
B	100	350	500	1600
C	100	350	500	2640

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

INDOT channelizing devices (cones, drums, etc.) spacing for straight-a-ways:

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

Maximum channelizing device spacing for tapers should be the distance in feet equal to the speed limit in MPH.

TABLE II: INDOT SHIP-BASED STANDARD TAPERS (12 Ft. Channel)												
Speed (mph)	Shoulder Tapers				Shifting Tapers				Merging Tapers			
	L	RS	CS	RC	L	RS	CS	RC	L	RS	CS	RC
20	80	2	20	5	80	2	20	5	160	4	20	9
25	80	2	20	5	80	2	20	5	160	4	20	9
30	80	2	20	5	120	3	20	7	240	5	20	11
35	120	3	20	7	160	4	20	9	280	7	20	15
40	120	3	40	4	160	4	40	5	320	8	40	9
45	200	5	40	6	200	7	40	8	600	14	40	16
50	200	5	40	6	200	7	40	8	600	15	40	17
55	240	6	40	7	240	9	40	10	680	17	40	18
60	240	6	40	7	240	9	60	7	720	18	60	13
65	280	7	60	6	400	10	60	8	800	20	60	15
70	280	7	60	6	440	11	60	9	840	21	60	15

2-Way & Downstream Tapers are always 12x20.7'.

L = Length (ft), RS = Number of Ships, CS = Cone Spacing (ft), RC = Number of Cones

2-Way & Downstream Tapers are always 120/260/7

L = Length (ft) RS = Number of Ships CS = Cone Spacing (ft) RC = Number of Cones

Guidelines for Buffer Lengths and Distances of Flagger Stations in Advance of the Workspace (Page 14)				
Speed (mph)	MUTCD Based Buffer Length (ft)	Buffer Length (ft)	Ships Based Number of Ships	
20	115	120	3	
25	155	160	4	
30	200	200	5	
35	240	240	7	
40	285	290	8	
45	340	340	9	
50	425	440	11	
55	475	520	13	
60	575	600	15	
65	675	740	17	
70	735	760	19	

Flagging Procedures

Properly Trained Flaggers

- give clear messages to drivers as shown
- allow time and distance for drivers to react
- coordinate with other flaggers

Properly Equipped Flaggers

- approved sign paddles
- paddles are not to be used in a signalized intersection
- approved Personal Protective Garments (PPE)
- brightly colored hat for better visibility
- retroreflective night equipment

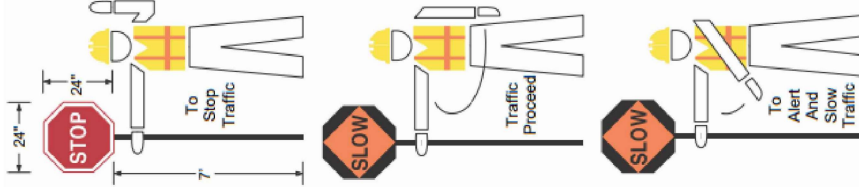
Proper Flagging Stations

- good approach sight distance
- highly visible to traffic
- never stand in moving traffic
- always have an escape route

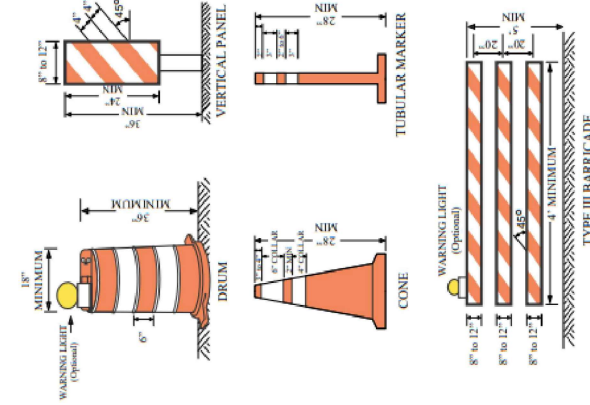
Proper Advance Warning Signs

- always use warning signs
- allow reaction distance from signs
- remove signs if not flagging

Flags should only be used in emergency situations or when a paddle would present a conflicting message to the motorist. Flags shall be a minimum of 24" x 24", red in color and mounted on a staff about 3' long.



Channelizing Devices



Notes:

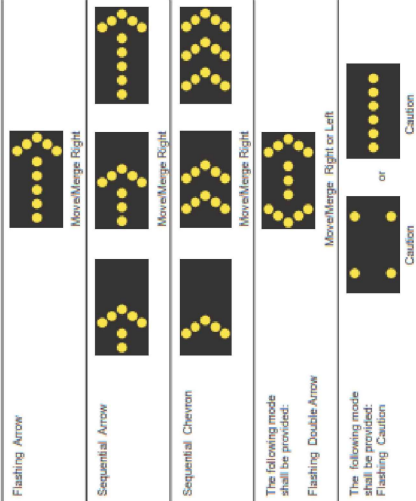
1. Stripes on barricade rails slope downward at an angle of 45 degrees toward the direction traffic is to pass.
2. Barricade rail stripe widths shall be 6 inches except where rail lengths are less than 36 inches, then 4 inch wide stripes may be used.
3. The sides of barricades facing traffic shall have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

Arrow Displays

An arrow board in the arrow or chevron mode may be used to supplement signs and other devices for lane closures on multilane roadways. An arrow board in the caution mode shall be used only for shoulder work, blocking the shoulder, or roadside work near the shoulder. Arrow boards shall not be used on two-lane two-way roads in arrow or chevron mode. Arrow boards may only be used in caution mode on two-lane two-way roads. Arrow boards will be equipped with a dimmer switch (manual or automatic) for night time work.

Panel Type	Roadway Speed	Min. Size	Min. # Lamps	Min. Legibility Distance
A	25-30 mph	24"x48"	12	1/2 mile
B	35-40 mph	30"x60"	13	3/4 mile
C	>45 mph	48"x96"	15	1 mile

OPERATING MODE
At least one of the three following modes shall be provided:



*Element layout for Type C Panel shown

Designed By



Outside Plant Engineering
Ellis Engineering Group
3921 Clarks Creek Rd
Plainfield, IN 46168
(317) 406-3047 - office



Site Location:
1604 S. Rogers Street
Bloomington, IN
Lat: 39° 8'59.19"N
Long: 86° 32'19.52"W

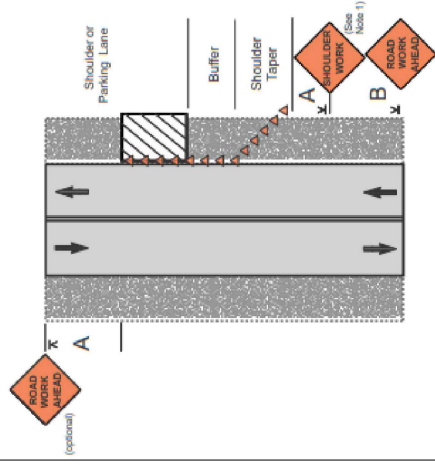
Revision #: .
Engineered By: CB
Drawn By: EJ
As-Built By: .
DES #: .
Client Job #: .

NO SCALE
2 of 19



TRAFFIC CONTROL DETAILS

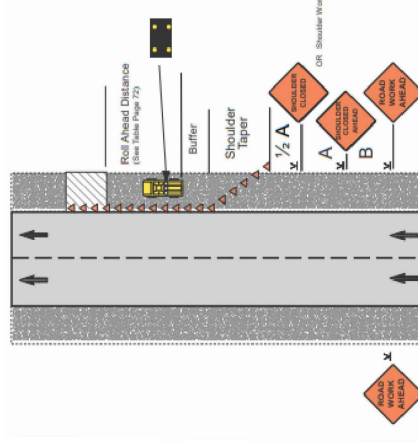
Work on Paved Shoulders ≥8ft. or Parking Lanes (Short Term Stationary – 1 to 12 hours)



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

Speed Limit (mph)	Sign Spacing A (ft)	Sign Spacing B (ft)	Buffer (ft)
25	100	100	160
30	100	100	200
35	350	350	280
40	350	350	320
45	500	500	360
50	500	500	440
55	500	500	520
60	1000	1000	600

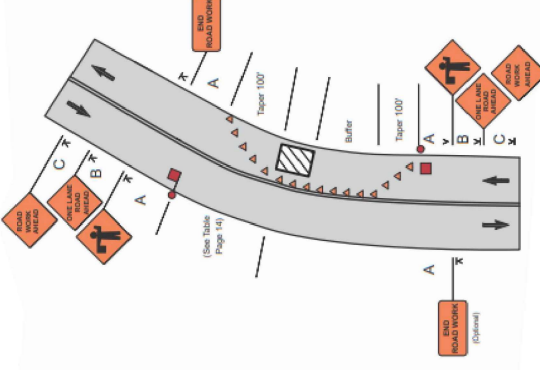
Paved Shoulder ≥8ft. Closed on Divided Roadway (Short Term Stationary – 1 to 12 hours)



- Notes:**
- SHOULDER CLOSED signs should be used on limited-access highways where there is no opportunity for disabled vehicles to pull off the traveled way.
 - UTILITY WORK AHEAD or WORKERS signs may be used instead of the ROAD WORK AHEAD sign.
 - Use of an arrow display is optional. If used, it shall be operated in the caution mode.
 - On non-freeway multilane roads in urban areas, the sign spacing may be reduced as shown in the chart on page 2.
 - <40mph speed limit, shadow vehicle optional.

Speed Limit (mph)	Sign Spacing A (ft)	Sign Spacing B (ft)	Buffer (ft)
35	350	350	280
40	350	350	320
45	500	500	360
50	1000	1600	440
55	1000	1600	520
60	1000	1600	600
65	1000	1600	680
70	1000	1600	760

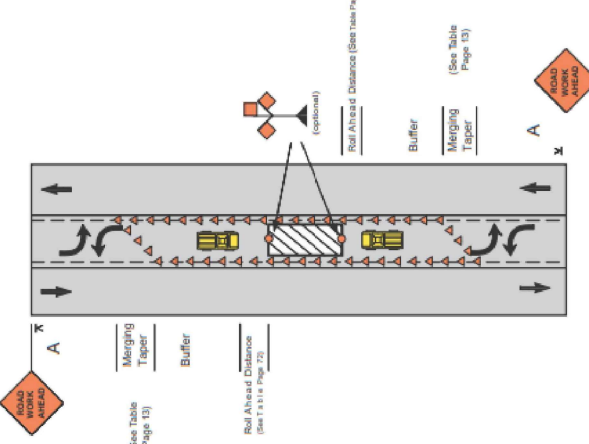
Lane Closure on a Two-Lane Road (Two Flagger Operation) (Short Term Stationary – 1 to 12 hours)



- Notes:**
- The flagger or flaggers shall use approved flagging procedures according to the MUTCD and as shown on page 76.
 - If there is a side road intersection within the work area, additional traffic control, such as flaggers and appropriate signage, may be needed on the side road approaches.

Speed Limit (mph)	Sign Spacing A (ft)	Sign Spacing B (ft)	Sign Spacing C (ft)	Buffer (ft)
25	100	100	100	160
30	100	100	100	200
35	350	350	350	280
40	350	350	350	320
45	500	500	500	360
50	500	500	500	440
55	500	500	500	520
60	1000	1600	1600	600

Center Turn Lane Closed (Short Term Stationary – 1 to 12 hours)



- Notes:**
- LARGE ARROW sign may be used at the shift for added visibility.

Speed Limit (mph)	Sign Spacing A (ft)	Sign Spacing B (ft)	Buffer (ft)
25	100	100	160
30	100	100	200
35	350	350	280
40	350	350	320
45	500	500	360
50	500	500	440
55	500	500	520
60	1000	1000	600



TRAFFIC CONTROL DETAILS



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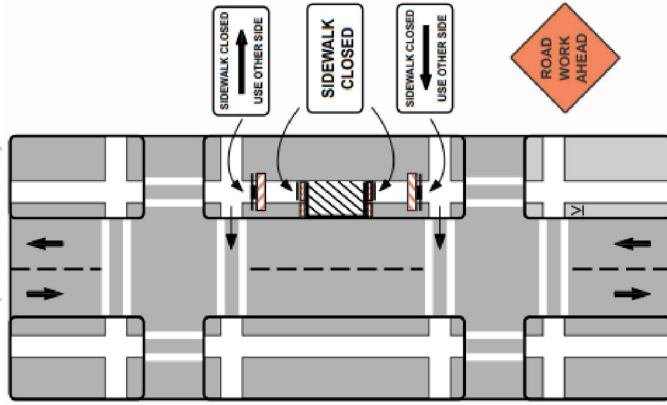
Site Location:
1604 S. Rogers Street
Bloomington, IN

Lat: 39° 8'59.19"N
Long: 86°32'19.52"W

Revision #: .
Engineered By: CB
Drawn By: EJ
As-Built By: .
DES #: .
Client Job #: .

NO SCALE
3 of 19

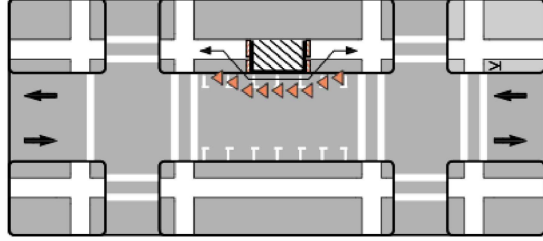
Sidewalk Closure
(Pedestrian Detour)



Notes:

1. Additional advance warning may be necessary.
2. Only the traffic control devices controlling pedestrian flows are shown. Other devices may be needed to control traffic on the streets. Use lane closure signing, **ROAD NARROWS** or **LANE NARROWS** signs as needed.
3. For nighttime closures, Type A flashing warning lights may be used on barricades supporting signs and closing walkways.

Sidewalk Closure
(Pedestrian Walkway Provided)



Notes:

1. Additional advance warning may be necessary.
2. Only the traffic control devices controlling pedestrian flows are shown. Other devices may be needed to control traffic on the streets. Use lane closure signing, **ROAD NARROWS** or **LANE NARROWS** signs, as needed.
3. For nighttime closures, Type A flashing warning lights may be used on barricades supporting signs and closing walkways. Type C steady-burn lights may be used on channelizing devices separating the temporary walkway from vehicular traffic.
4. Where high speeds are anticipated, use a barrier to separate the temporary walkway from vehicular traffic. Refer to Section 6D-1 of Part VI of the MUTCD for information on barriers.
5. Signs may be placed along a temporary walkway to guide or direct pedestrians; for example, **KEEP RIGHT** or **KEEP LEFT** signs.

Pedestrian and Worker Safety

Pedestrian Safety

If pedestrian travel paths (sidewalks or footpaths) are closed or disrupted by a construction, maintenance, or utility operation, then pedestrian traffic control is needed. This includes the use of signs, channelizing devices, flags, etc. to direct pedestrian movement through or around the work site.

The major considerations in planning for pedestrian safety in temporary traffic control zones on streets and highways are:

- Pedestrians should not be led into direct conflicts with work site vehicles, equipment, or operations.
- Pedestrians should not be led into direct conflicts with mainline traffic moving through or around the work site.
- Pedestrians should be provided with a safe, convenient travel path that replicates as nearly as possible the most desirable characteristics of sidewalks or footpaths.
- Pedestrians need protection from potential injury and a smooth, clearly defined travel path. Obstructions should be clearly marked, especially at night.

Worker Safety

The safety of workers in a work site is just as important as the safety of the public traveling through the work zone. The best protection for both is good work zone traffic control.

All workers should be trained in how to work next to traffic in a way that minimizes their vulnerability. In addition, workers with specific traffic control responsibilities should be trained in traffic control techniques, device usage, and placement.

State of Indiana workers (excepting State Police) exposed to traffic shall be attired in Class III apparel, including, but not limited to safety shirts and hats as specified in the INDOT Worker Safety Manual. Non-Indiana workers shall wear Class II garments, or better, when on R.O.W. (For nighttime work, class III PPE is recommended for flaggers and other workers on R.O.W.)



TRAFFIC CONTROL DETAILS



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(317) 406-3047 - office



Site Location:
1604 S. Rogers Street
Bloomington, IN

Lat: 39° 8'59.19"N

Long: 86°32'19.52"W

Revision #: .

Engineered By: CB

Drawn By: EJ

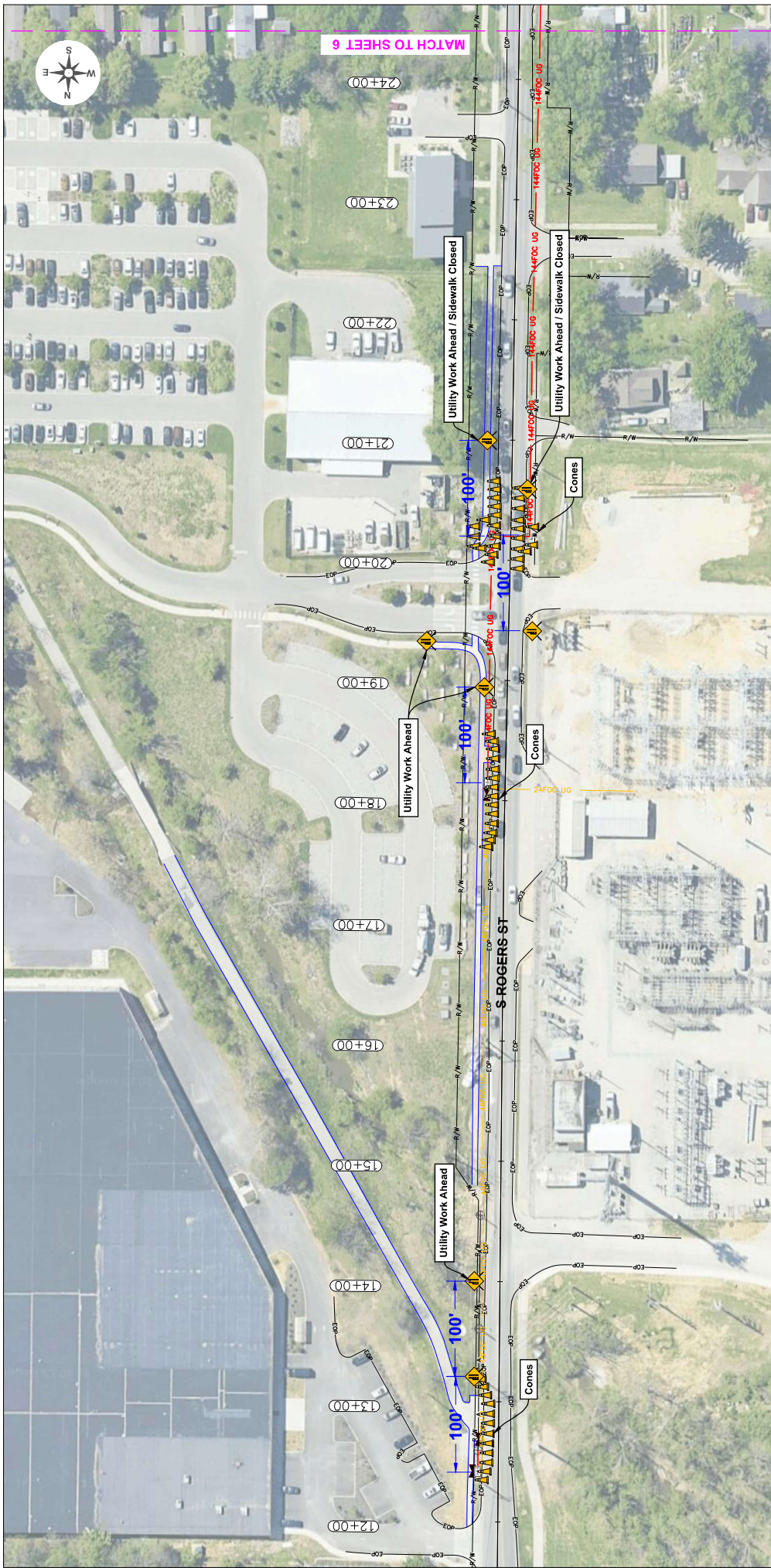
As-Built By: .

DES #: .

Client Job #: .

NO SCALE


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PROJECT SHEET

Designed By



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Site Location:
1604 S. Rogers Street
Bloomington, IN

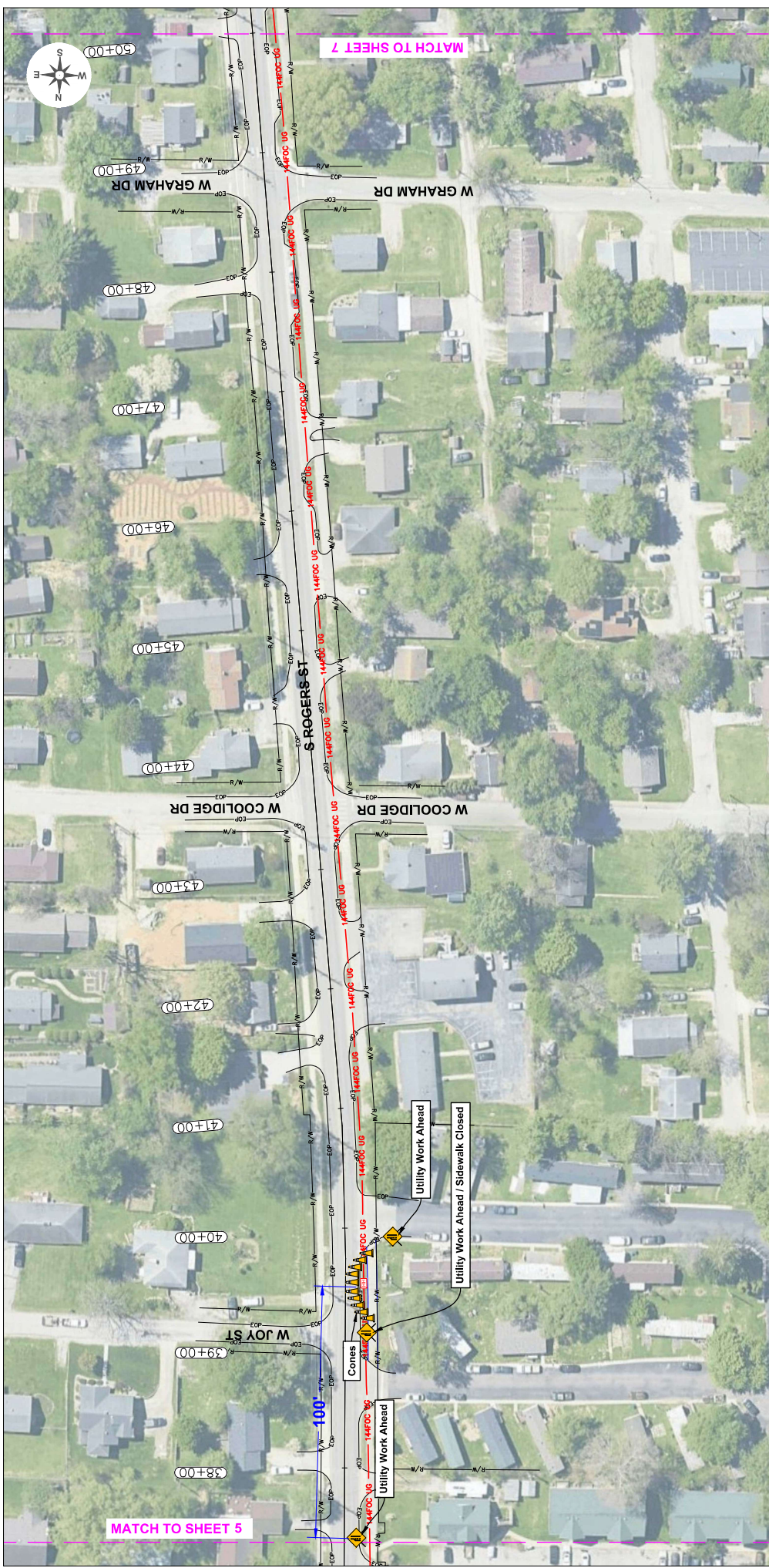
Lat: 39° 8'59.19"N
Long: 86°32'19.52"W

Revision #:
Engineered By: CB
Drawn By: EJ
As-Built By:
DES #:
Client Job #:


Date:
Date: 03/28/2025
Date: 03/28/2025
Date:
EEG Job # 25074

Scale: 1"=40'


5 of 19



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Site Location:
1604 S. Rogers Street
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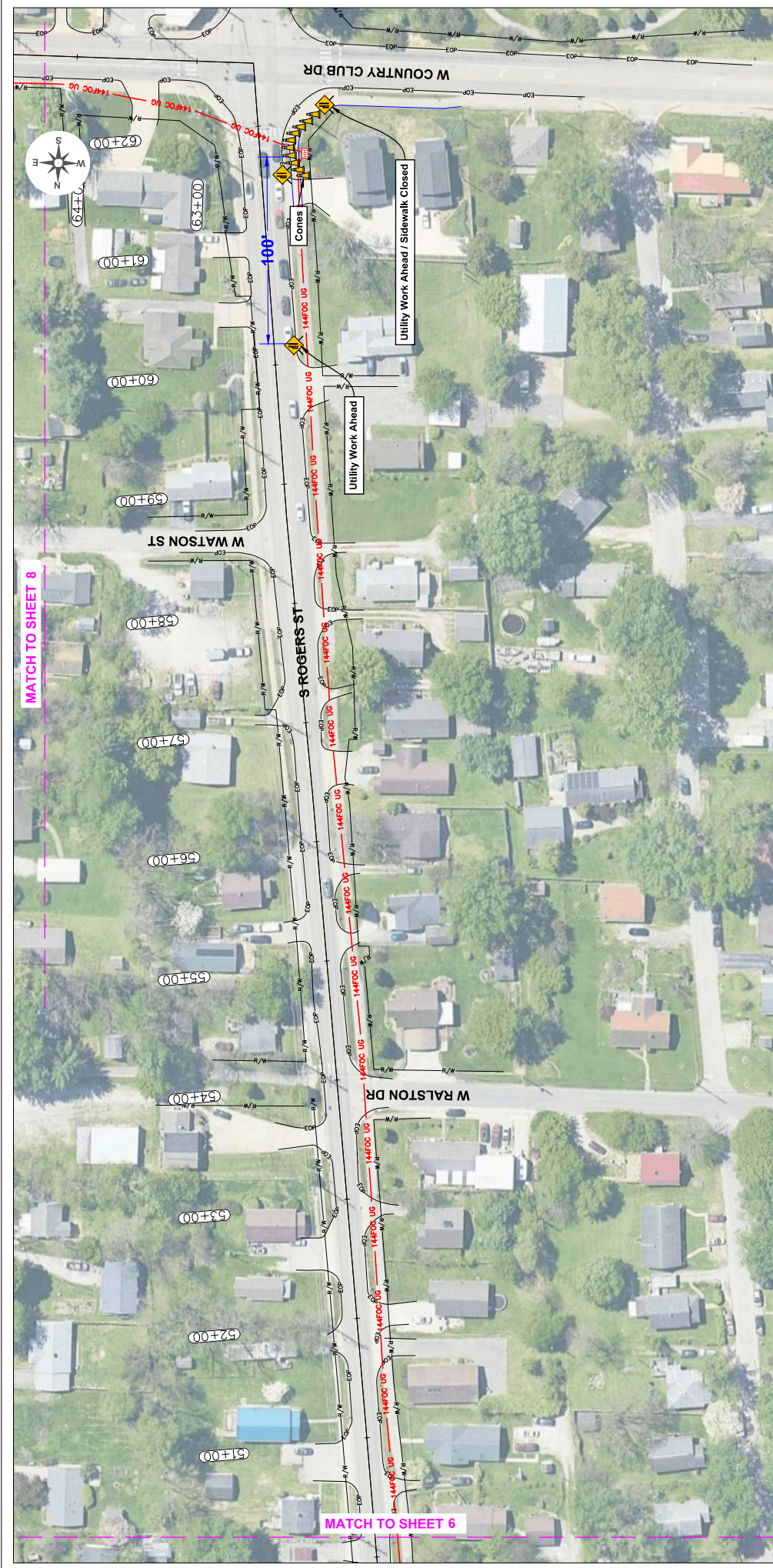
Lat: 39° 8'59.19"N
Long: 86°32'19.52"W

Revision #:	Date:
Engineered By: CB	Date: 03/28/2025
Drawn By: EJ	Date: 03/28/2025
As-Built By:	Date:
DES #:	EEG Job # 25074
Client Job #:	

Scale: 1"=40'

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PROJECT SHEET



Site Location: 1604 S. Rogers Street Bloomington, IN	
Lat: 39° 8'59.19"N	Long: 86°32'19.52"W
Revision #:	Date:
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Drawn By: EJ	Date: 03/28/2025
As-Built By:	Date:
DES #:	EEG Job # 25074
Client Job #:	
7	of 19

Designed By

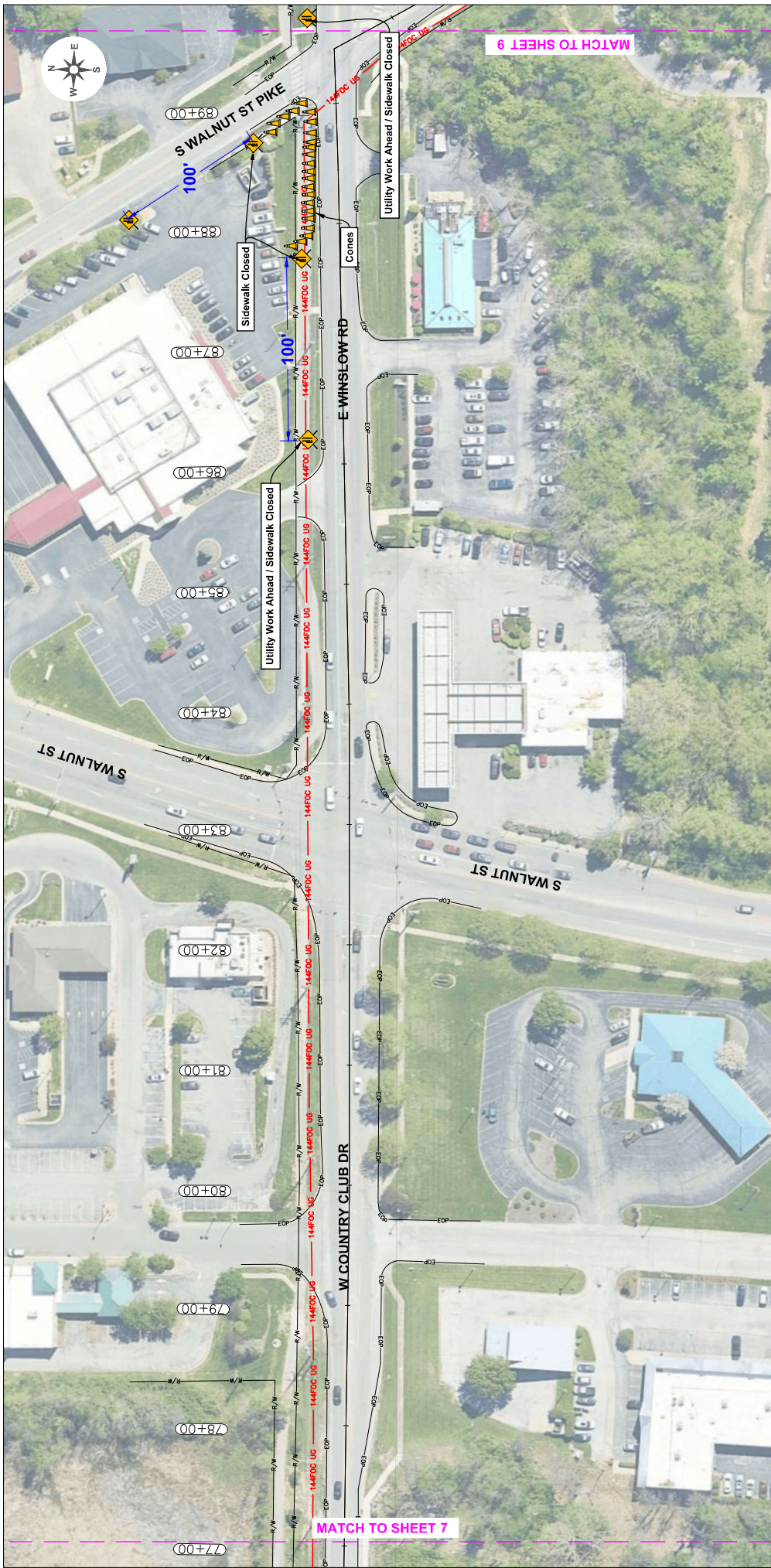


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PROJECT SHEET



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As-Built By:	Date:
DES #:	EEG Job # 25074
Client Job #:	
8 of 19	

Designed By



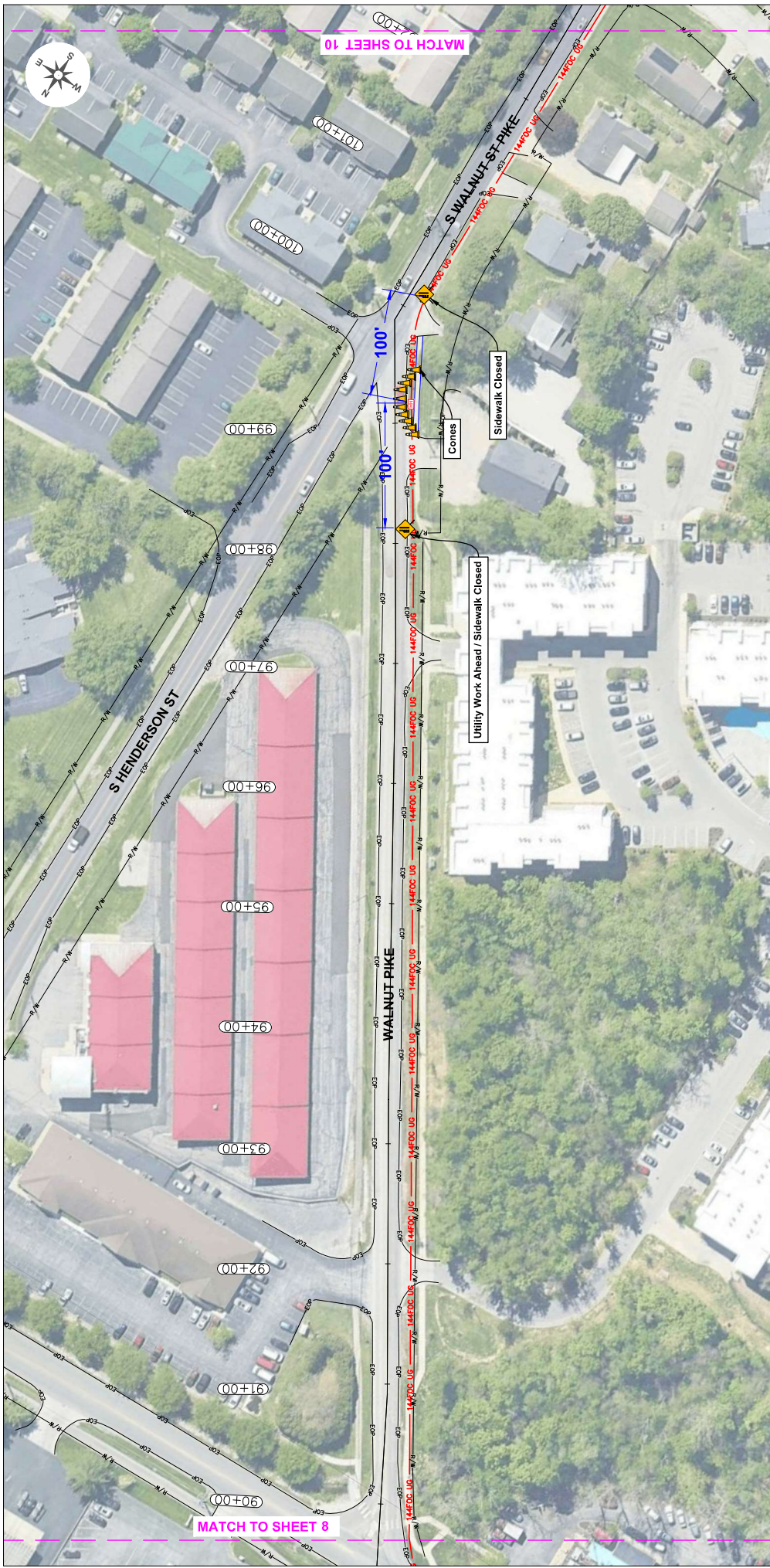
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PROJECT SHEET



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DES #:	EEG Job # 25074
Client Job #:	
9 of 19	

Designed By



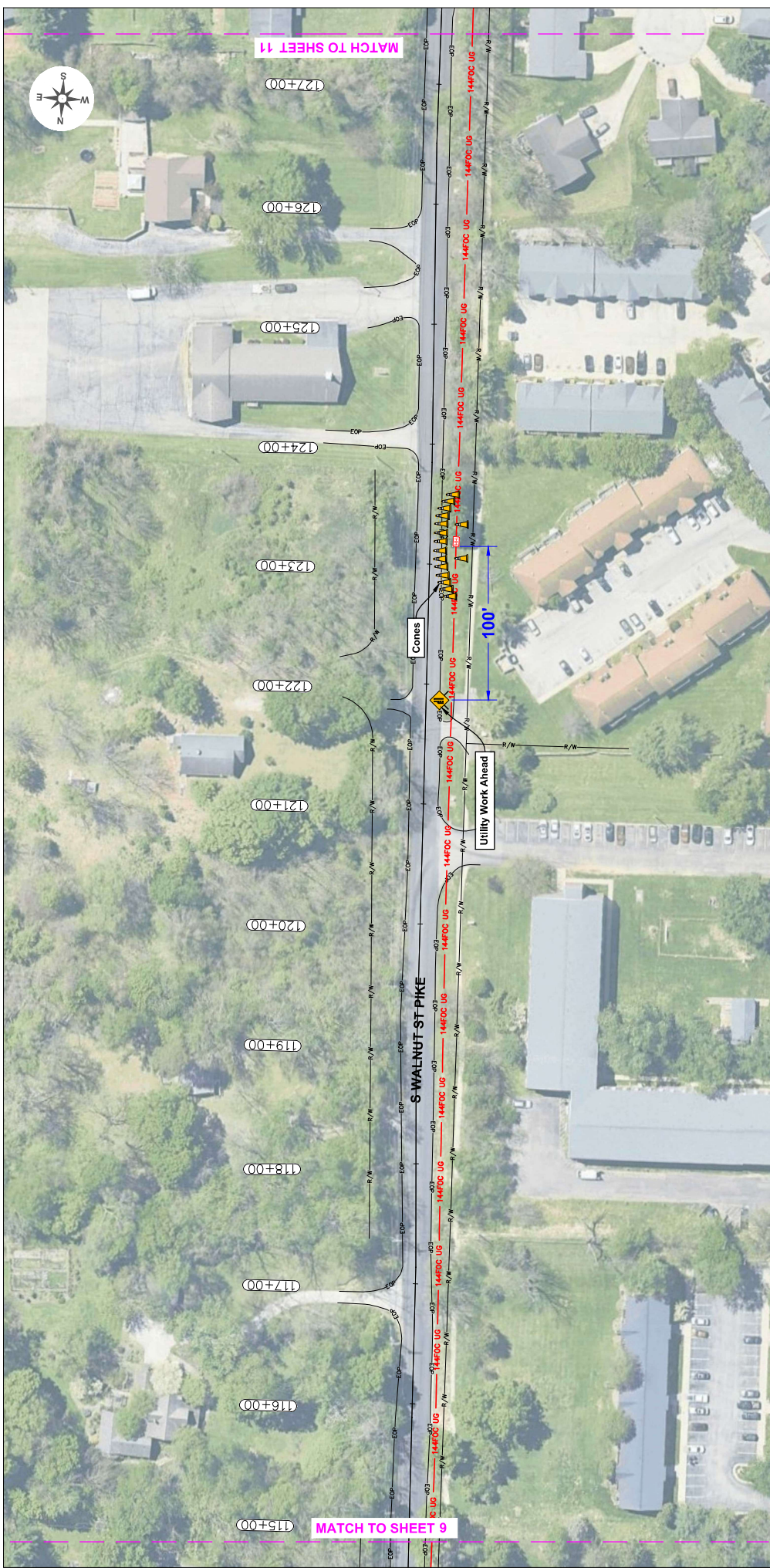
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PROJECT SHEET



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10 of 19	

Designed By



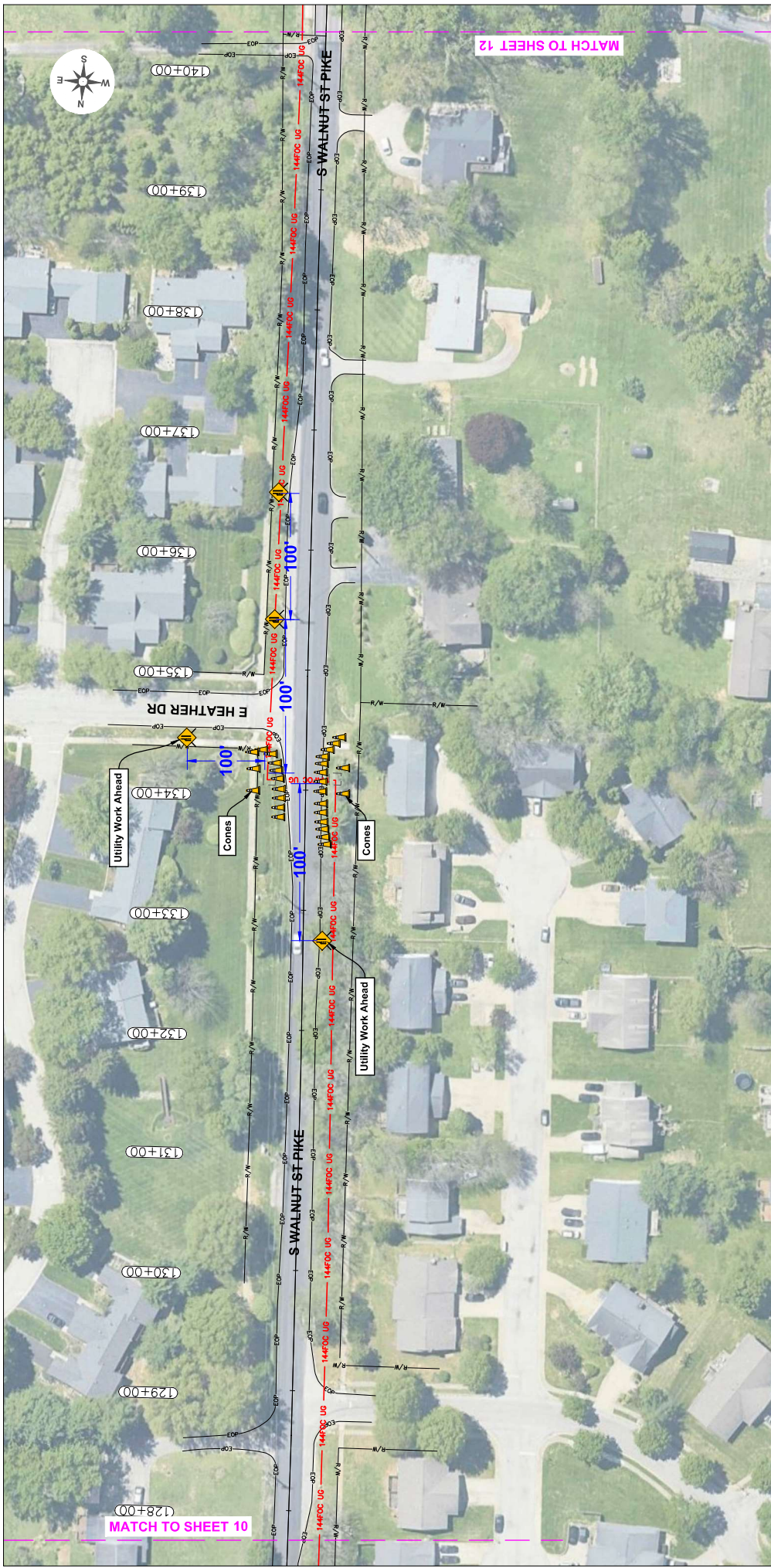
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As-Built By: .	Date: .
DES #:	EEG Job # 25074
Client Job #:	
11 of 19	

Designed By

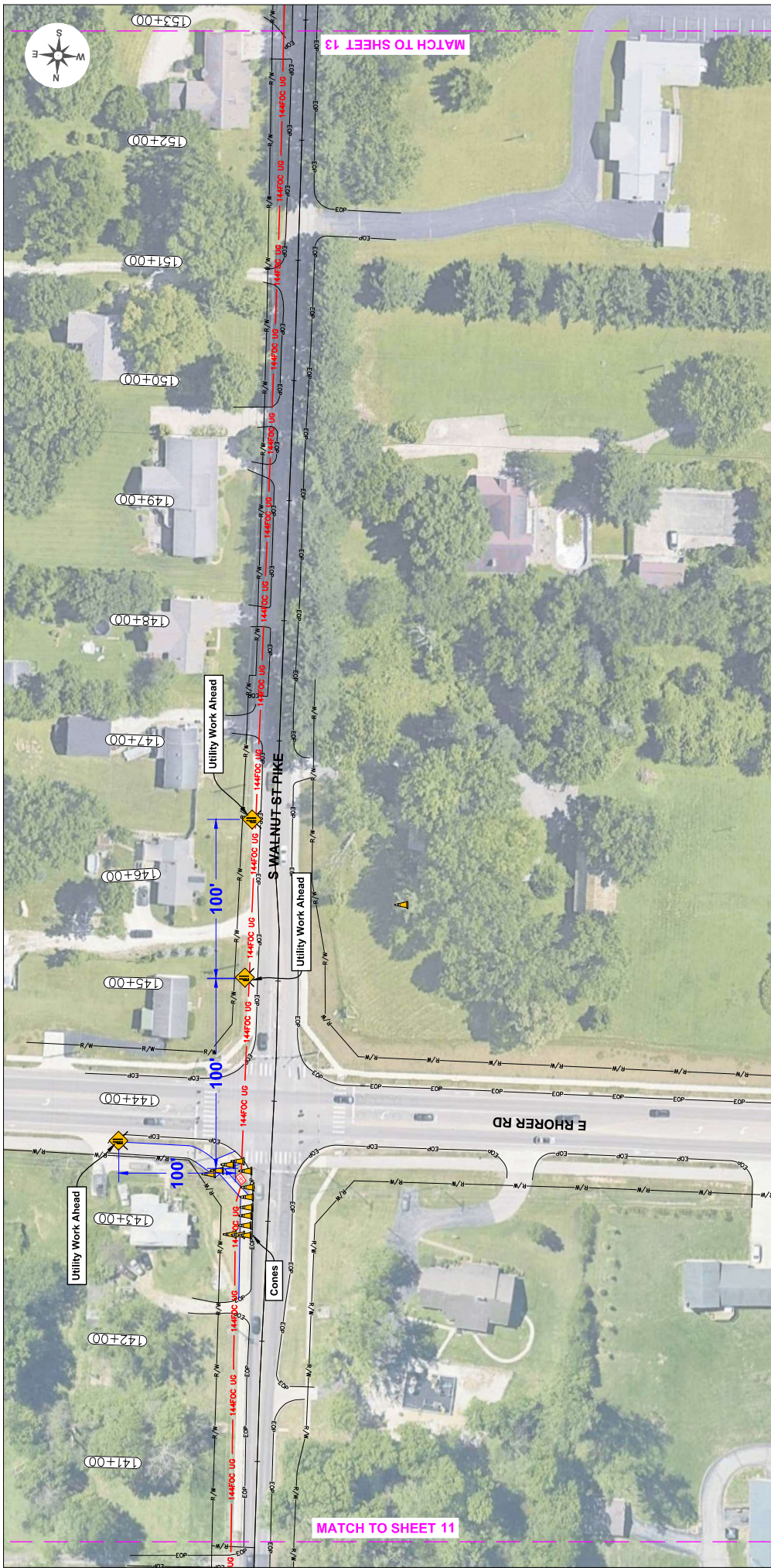
EEG

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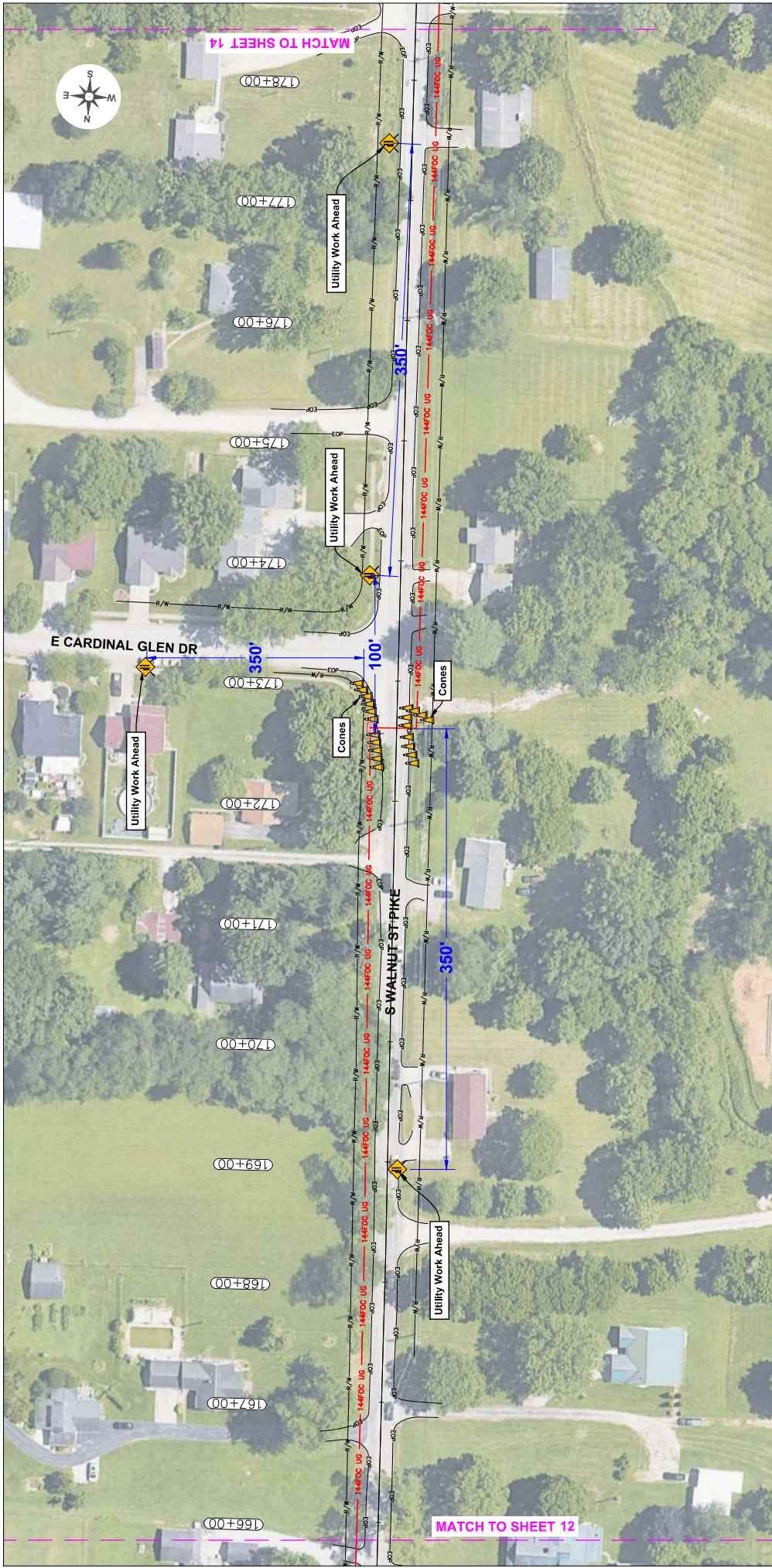


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Client Job #:	
12 of 19	

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PROJECT SHEET



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As-Built By: .	Date: .
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Client Job #:	
13 of 19	

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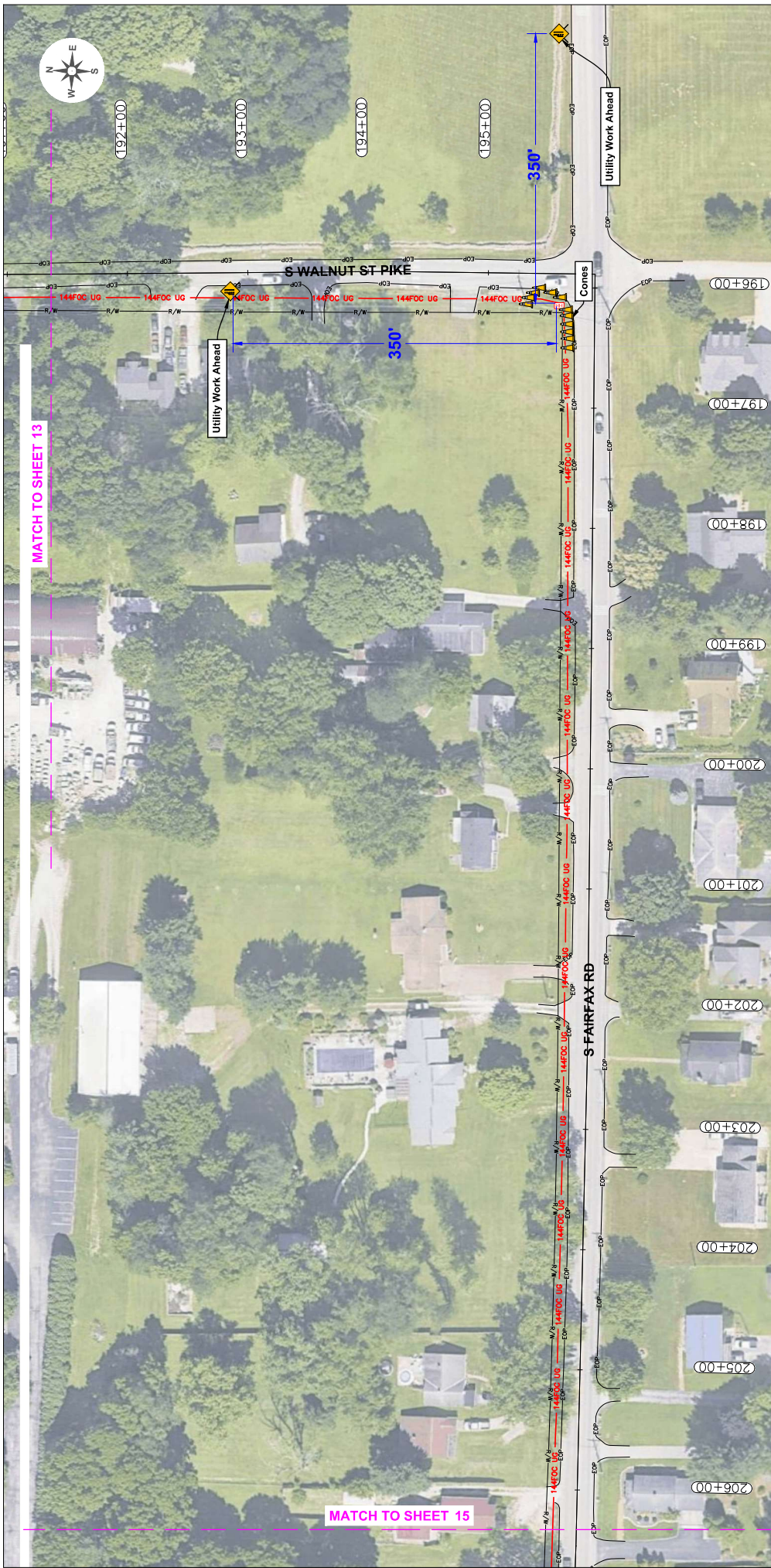
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PROJECT SHEET



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As-Built By:	Date:
DES #:	EEG Job # 25074
Client Job #:	
14 of 19	

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PROJECT SHEET



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As-Built By:	Date:
DES #:	EEG Job # 25074
Client Job #:	

Designed By



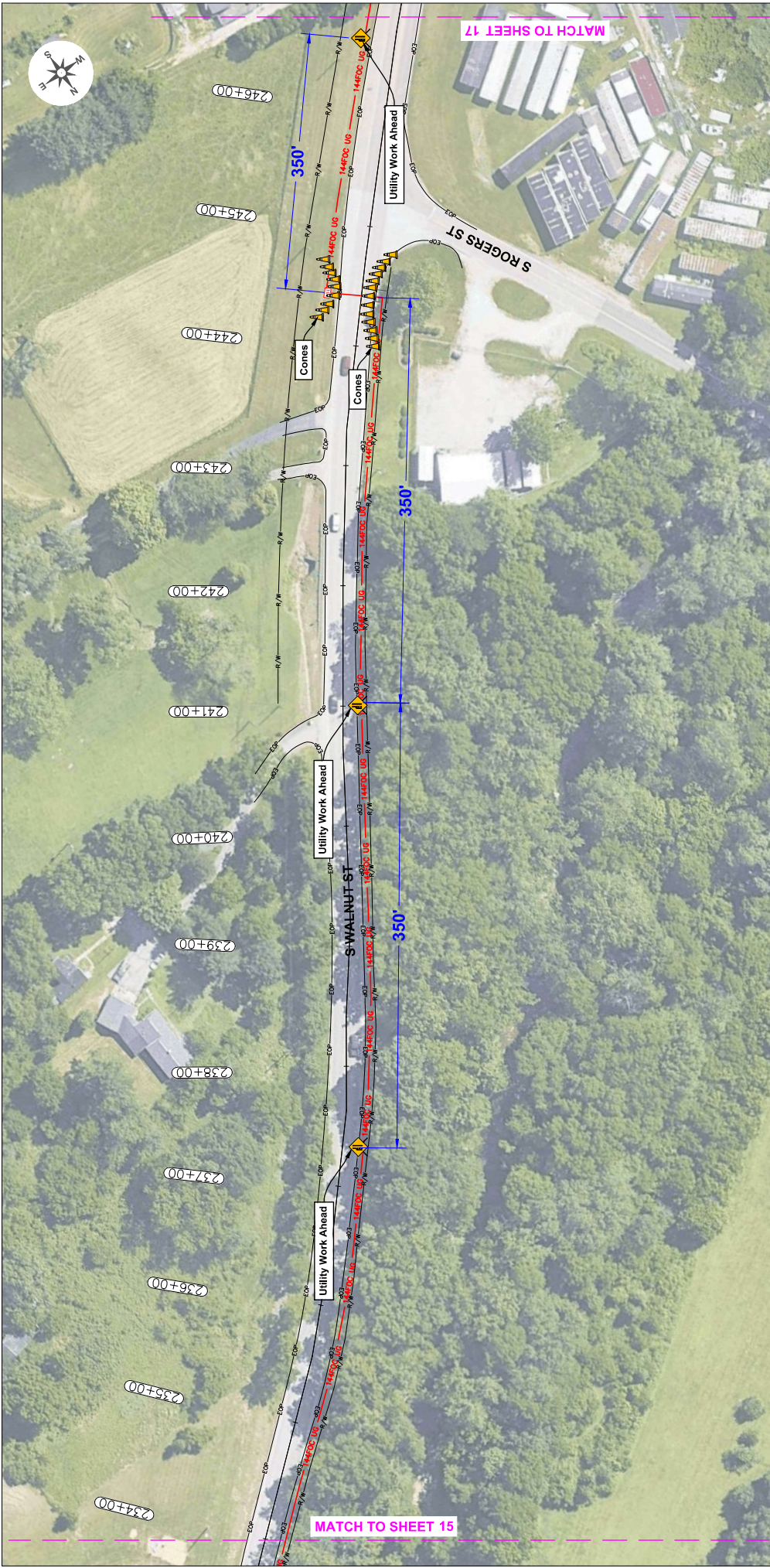
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PROJECT SHEET



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As-Built By:	Date:
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Client Job #:	
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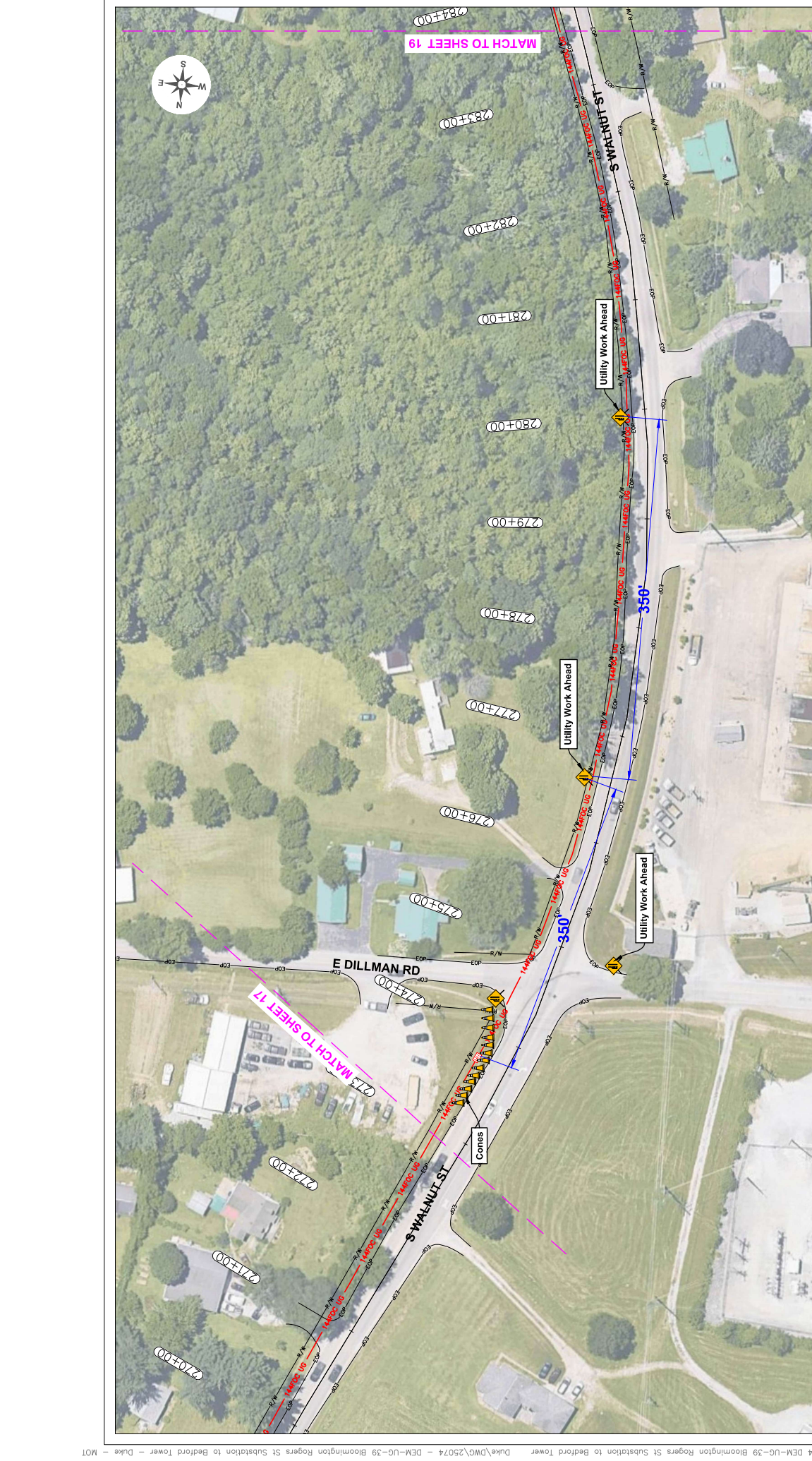
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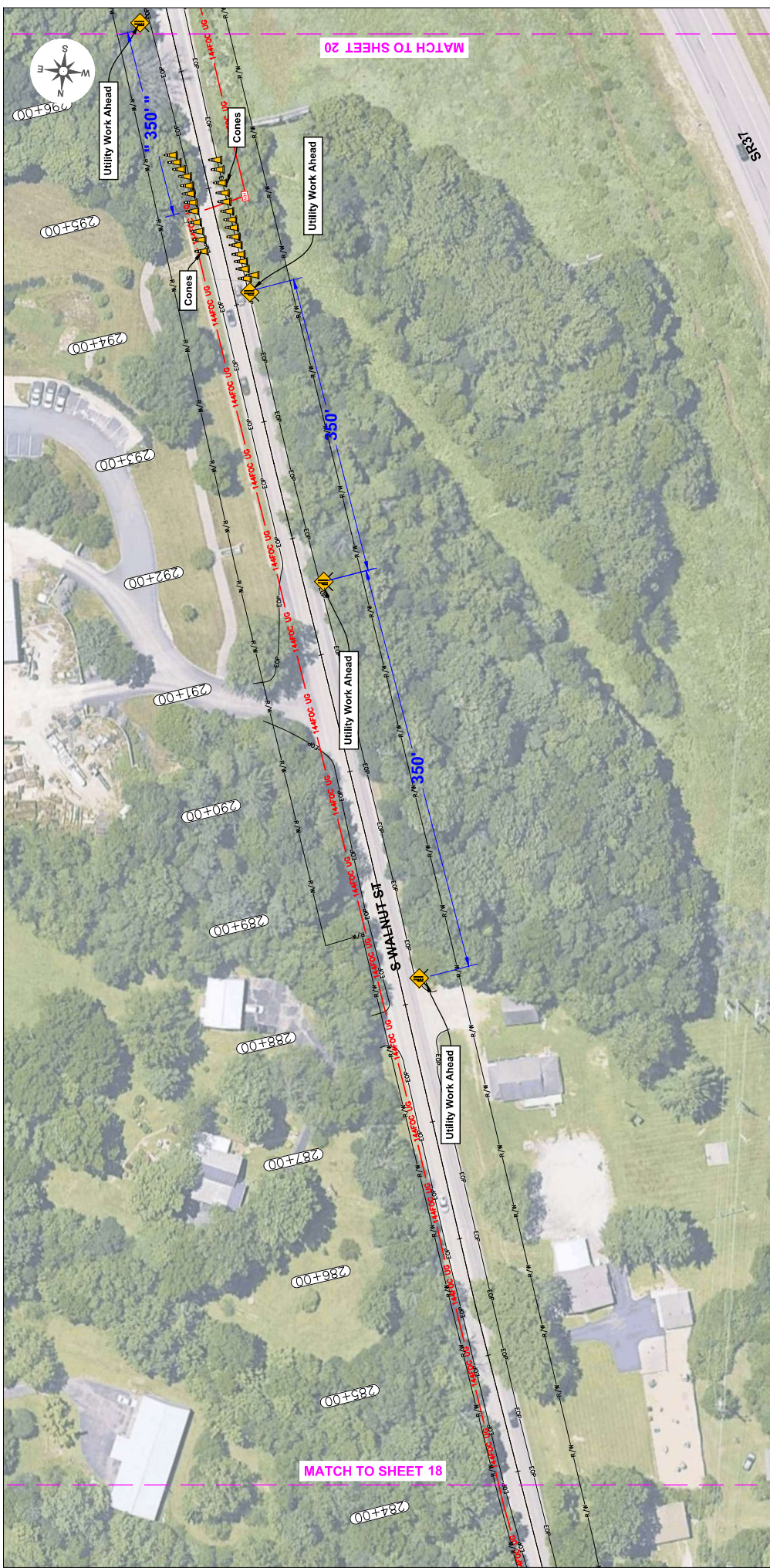
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19 of 19	

Designed By



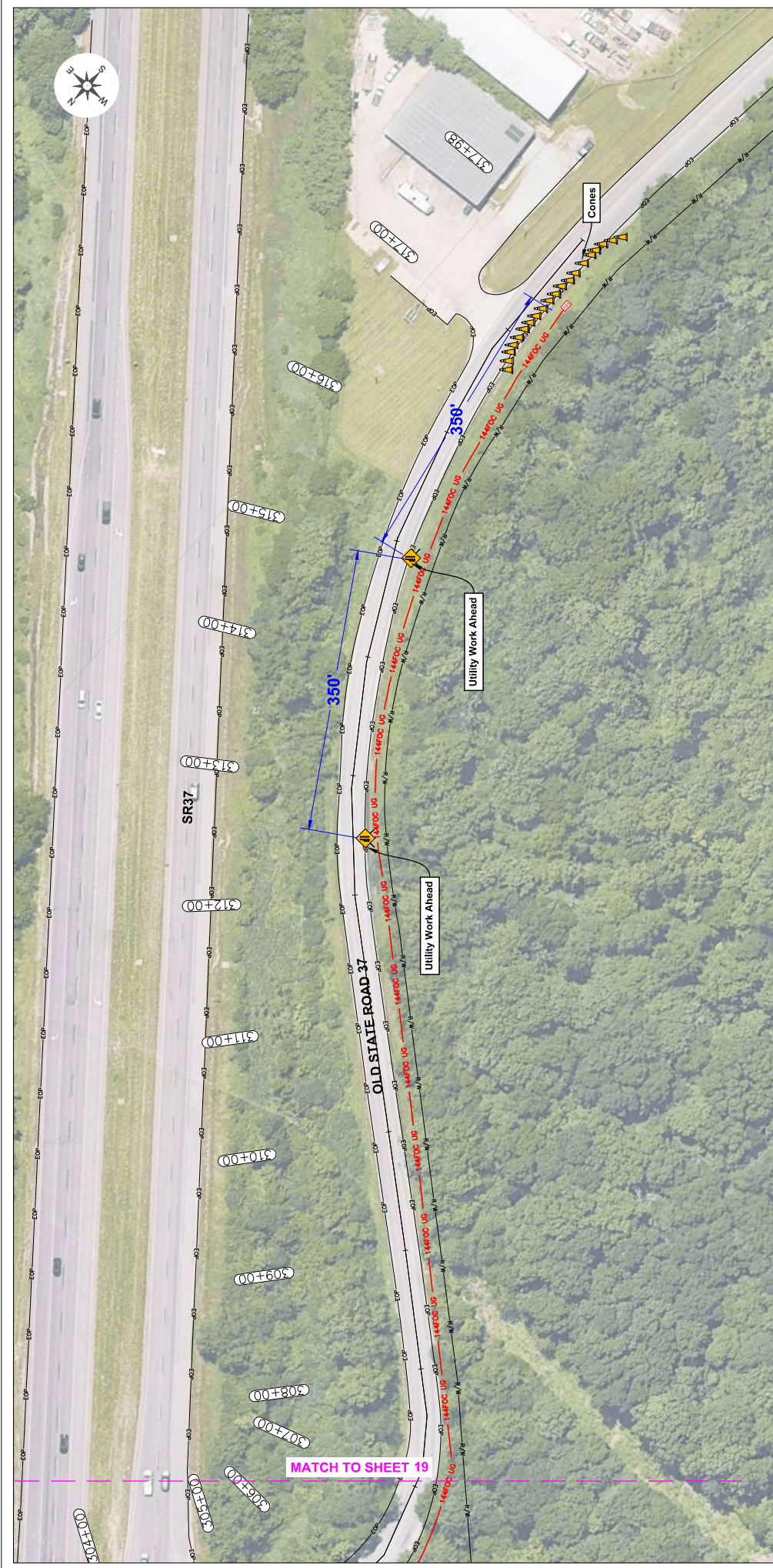
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PROJECT SHEET



Board of Public Works Staff Report

Project/Event:	Service Agreement – Wise Building Solutions
Petitioner/Representative:	Street Department
Staff Representative:	Joe Van Deventer
Meeting Date:	May 6, 2025

Report: This services agreement with Wise Building Solutions will provide repairs/construction of existing (27) accessible curb ramps, curbs, sidewalk sections as marked, and asphalt patch if needed around new curb ramps at locations listed in the amount not to exceed of \$85,300.00.

RFQ packets were sent and the results are as follows:

- Wise Building Solutions \$ 85,300.00
- Groomer Construction \$ 97,493.12
- Milestone Contractors, LP \$ 114,290.00
- Weddle Brothers \$ 141,741.00

Locations:

S Pine Meadows Drive & S Pinehurst Drive - NE & SE Corners
Pine Meadows Drive & W Pinehurst Drive - NE, SE, NW, SW Corners
W Pinehurst Drive & S Southern Pines Ct - NW & NE Corners
W Pine Meadows Drive & S Twin Oaks Valley - SE Corner

Sunny Slopes Drive & Walnut St Pike - NW & SW Corners

Hoosier St & Walnut St - NW & SW Corners

Burks Drive& Burks Ct - NE, NW, SE & SW Corners
Burks Drive & Kennedy Drive - SW & SE Corners
Burks Drive & Odell Drive - NE, NW & SW Corners

Kennedy Drive & Willow Ct - NW & SW Corners
Kennedy Drive & Kennedy Ct - NW, SW & NE Corners



CONTRACT COVER MEMORANDUM

TO: Office of the Mayor
FROM: Public Works/Street Division
DATE: May 6, 2025
RE: Wise Building Solutions - Service Agreement

Contract Recipient/Vendor Name:	Wise Building Solutions
Department Head Initials of Approval:	Adam Wason
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Danna Stephens
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Audrey Brittingham
Record Destruction Date: <i>(Legal to fill in)</i>	1/1/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-351
Due Date For Signature:	05/06/2025
Expiration Date of Contract:	12/31/2025
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	\$ 85,300.00
Funding Source:	MVHR 2203-20-200000-53990
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract:

This services agreement with Wise Building Solutions will provide repairs/construction of existing (27) accessible curb ramps, curbs, sidewalk sections as marked, and asphalt patch if needed around new curb ramps at locations listed in the amount not to exceed of \$85,300.00.

RFQ packets were sent and the results are as follows:

- Wise Building Solutions \$ 85,300.00
- Groomer Construction \$ 97,493.12
- Milestone Contractors, LP \$ 114,290.00
- Weddle Brothers \$ 141,741.00

City of Bloomington Contract and Purchase Justification Form

Vendor: Wise Building Solutions

Contract Amount: \$ 85,300.00

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 checked="" type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input 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		Yes	No
# of Submittals: 4			Was the lowest cost selected? (If no, please state below why it was not.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met city requirements?	<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:

RFQ packets were sent and the results are as follows:

- Wise Building Solutions \$ 85,300.00
- Groomer Construction \$ 97,493.12
- Milestone Contractors, LP \$ 114,290.00
- Weddle Brothers \$ 141,741.00

Joe VanDeventer

Director of Street Operations

PW/Street Division

Print/Type Name

Print/Type Title

Department

AGREEMENT FOR SERVICES
between the
City of Bloomington Public Works Department
and
Wise Building Solutions

THIS AGREEMENT (the “Agreement”) is entered into by and between the City of Bloomington, Indiana, and its Public Works Department (“Department”), by its Board of Public Works (“Board”) (collectively the “City”), and Wise Building Solutions (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
 - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
 - b. **Term.** This Agreement shall commence on the effective date and expire on December 31, 2025.
 - c. **Termination.** In the event of a party’s 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 City may terminate or suspend performance of this Agreement at the City’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 City and the City 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 City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Eighty Five Thousand Three Hundred Dollars (\$85,300.00). Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: public.works@bloomington.in.gov or 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 and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work

shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Retainage.** [This Section Intentionally Left Blank].
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such 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.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City 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 City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City 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.
11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.

12. Indemnification. Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

13. Insurance. During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:

- a. Comprehensive General Liability Insurance.**
 - i.** \$1,000,000 for each occurrence;
 - ii.** \$1,000,000 personal injury and advertising injury;
 - iii.** \$2,000,000 products and completed operations aggregate; and
 - iv.** \$2,000,000 general aggregate.
- b. Automobile Liability** providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
- c. Workers Compensation and Employers Liability** (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
- d. Umbrella/Excess Liability** with a required limit of \$1,000,000.
- e. Cyber Attack and Cyber Extortion.**
 - i.** Computer Attack Limit (Annual Aggregate) of \$1,000,000;
 - ii.** Sublimit (Per Occurrence) for Cyber Extortion of \$100,000; and
 - iii.** Computer attack and Cyber Extortion deductible (per occurrence) of \$10,000.
- f. Network Security Liability.**
 - i.** Limit (Annual Aggregate) of \$1,000,000; and
 - ii.** Deductible (per occurrence) of \$10,000.
- g. Electronic Media Liability.**
 - i.** Limit (Annual Aggregate) of \$1,000,000; and

- ii. Deductible (Per Occurrence) of \$10,000.
- h. Fraudulent Impersonator Coverage.
 - i. Limit (Annual Aggregate) of \$250,000; and
 - ii. Deductible (Per Occurrence) of \$5,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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 a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

14. **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.
15. **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.
16. **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.
17. **Assignment.** Neither the City nor the Contractor may 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.

- 18. Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 19. 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.
- 20. Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If 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 human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.
- 21. 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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.
- 23. Non-Collusion.** Contractor certifies 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.
- 24. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

TO CITY:

City of Bloomington Public Works
Attn: Joe VanDeventer, Project Manager
401 N Morton Street, Suite 120
Bloomington, IN 47404

TO CONTRACTOR:

Wise Building Solutions
Attn: Josh Wise
2110 West 38 th Street
Indianapolis, IN 46228

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

25. Integration and Modification. This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

- a. This Agreement
- b. All Exhibits.
- c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

26. Intent and Authority to Bind. This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

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

[Signatures are on the following page.]

CITY OF BLOOMINGTON
BY:

Kyla Cox Deckard, Chair DATED
Board of Public Works

Adam Wason, Director DATED
Department of Public Works

Kerry Thomson, Mayor DATED
City of Bloomington

WISE BUILDING SOLUTIONS
BY:

Josh Wise DATED

(Name Printed)

(Title)

EXHIBIT “A”

SCOPE OF WORK

This services agreement with Wise Building Solutions will provide repairs/construction of existing (27) accessible curb ramps, curbs, sidewalk sections as marked, and asphalt patch if needed around new curb ramps at locations listed in the amount not to exceed of \$85,300.00.

Locations:

S Pine Meadows Drive & S Pinehurst Drive - NE & SE Corners
Pine Meadows Drive & W Pinehurst Drive - NE, SE, NW, SW Corners
W Pinehurst Drive & S Southern Pines Ct - NW & NE Corners
W Pine Meadows Drive & S Twin Oaks Valley - SE Corner

Sunny Slopes Drive & Walnut St Pike - NW & SW Corners

Hoosier St & Walnut St - NW & SW Corners

Burks Drive& Burks Ct - NE, NW, SE & SW Corners
Burks Drive & Kennedy Drive - SW & SE Corners
Burks Drive & Odell Drive - NE, NW & SW Corners

Kennedy Drive & Willow Ct - NW & SW Corners
Kennedy Drive & Kennedy Ct - NW, SW & NE Corners

EXHIBIT “B”

PROJECT SCHEDULE

Wise Building Solutions can begin the project upon written authorization from the department.
All Services must be completed by 06/15/2025.

EXHIBIT “C”

AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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.

Signature

Printed name

Wise Building Solutions, Inc. Affirmative Action Plan and Harassment Policy

Wise Building Solutions (WBS) declares its policy to provide equal opportunity in employment, training and advancement, and to administer its employment practices without regard to race, color, religion, sex, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, or housing status. Our policy of nondiscrimination will prevail throughout every aspect of our employment practices, including recruitment, hiring, training and all other terms and conditions of employment. We shall implement this affirmative action plan to make it widely known that equal employment opportunities are available on the basis of individual merit. We shall survey and analyze our employment workforce annually to determine what steps, if any, are needed to conform effectively to this equal employment policy.

Responsible Officer

E. Josh Wise, President is the equal employment opportunity officer for our company and is responsible for implementing this affirmative action policy.

Publication of Policy

Our employees will be made aware of our commitment to affirmative action through the following procedures:

- posting notices on employee bulletin boards,
- including our policy statement and plan in our personnel manual,
- regularly sending out notices of our policy in paycheck envelopes, and/or
- training supervisors to recognize discriminatory practices.

We will make potential employees aware of our policy through the following procedures:

- including the words "Equal Opportunity Employer" in all of our advertisements and notices for job openings,
- notifying employment agencies about our commitment, and
- sending notice of our policy to unions.

Implementing Our Policy

Our affirmative action plan will be implemented by widening our recruitment sources. We shall advertise in newspapers and other media that reach people in protected classes. We shall send job notices to schools with large percentages of students in the protected classes and to local groups that serve these classes.

We shall examine our hiring practices periodically to insure that we consider only job-related qualifications in filling our positions. We shall discard irrelevant educational requirements and unnecessary physical requirements. We shall ask only job-related questions on our employment applications.

We shall keep affirmative action information on each applicant who voluntarily provides this information, but separate from his or her application. We shall keep records on our hiring decisions to evaluate the success of our affirmative action measures. We shall decide placement, duties, benefits, wages, training prospects, promotions, layoffs and terminations without regard to race, sex, religion, color, national origin, ancestry, disability, sexual orientation, gender identity, veteran status or housing status.

GRIEVANCE PROCEDURE

If an employee or applicant feels she or he has been discriminated against on the basis of race, sex, religion, color, national origin, ancestry, disability, sexual orientation, gender identity, veteran status or housing status, she or he may bring the complaint to her or his immediate supervisor. If the complaint is not resolved readily at that level, she or he may submit it to the President who will make a final decision on its validity. This grievance process does not preclude him or her from complaining to local, state or federal civil rights agencies. We will not retaliate against an employee or applicant for voicing a grievance or for filing a complaint with the appropriate agency.

Our current workforce breakdown is shown on the attached form.

Policy prohibiting harassment in the workplace

It is the policy of Wise Building Solutions, Inc. to maintain a workplace free of harassment on the basis of race, sex, color, ancestry, national origin, religion, disability, age, sexual orientation, gender identity, housing status or veteran status. Harassment, as defined herein, is strictly prohibited in the workplace, and is punishable by appropriate discipline up to and including termination.

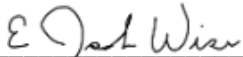
Harassment means any unwelcome or offensive conduct, whether written, verbal or physical, which is

- (a) directed at or to an employee because of his or her actual or perceived race, sex, color, ancestry, national origin, religion, disability, age, sexual orientation, gender identity, housing status or veteran status or
- (b) directed toward any person concerning an individual, or a class of individuals, because of the race, sex, color, ancestry, national origin, religion, disability, age, sexual orientation, gender identity, housing status or veteran status of the individual or class of individuals. For example, racial or ethnic slurs or derogatory epithets are prohibited in the workplace, regardless of whether a member of the racial or ethnic group is present when the statement is made.

Harassment does not refer to occasional compliments or other statements of a socially acceptable nature. Harassment refers to behavior which is unwelcome and which is offensive and/or persistent enough to create, or has the potential of creating an intimidating, hostile or offensive working environment for any employee. Harassment includes unwelcome sexual advances or requests for sexual favors, unwelcome touching of a sexual nature and unwelcome and/or offensive sexual comments.

1. This policy applies to all full-time, part-time, permanent and temporary employees, including supervisors and department heads, as well as to volunteers.
2. It is a violation of this policy to use an individual's submission to or rejection of harassing conduct as the basis for any employment decision affecting the individual.
3. An employee who believes she, he or they have been subjected to harassment as defined in this policy shall promptly report the harassment to her, his or their supervisor and/or the director of human resources or designee. Wise Building Solutions will make reasonable efforts to insure that a human resources representative of each sex is available to receive such complaints. The human resources department shall conduct a thorough and prompt investigation and, if appropriate, take disciplinary action against any offender, including but not limited to discharge. Staff will keep the complaint as confidential as reasonably possible. No one will be retaliated against for filing a harassment complaint.

4. All supervisory personnel who observe or otherwise learn of or have reason to suspect any conduct which may violate this policy shall promptly report such facts to the director of human resources or designee, and shall cooperate fully in any investigation or disciplinary action undertaken pursuant to this policy. Failure to comply with this section shall be grounds for appropriate disciplinary action, up to and including termination.
5. Wise Building Solutions will provide regular training to employees and supervisors on the subject of harassment in the workplace. We will include information about this policy in our orientation and in our personnel policy. A copy of this policy will be posted on a prominent bulletin board. We take this matter seriously and will do all that is reasonably necessary to maintain a harassment-free workplace for our employees.


Signature

12/2/2024
Date

WORKFORCE BREAKDOWN FORM

COMPANY NAME: Wise Building Solutions

ADDRESS: 2110 W 38th St Indianapolis, IN 46228

REPRESENTATIVE: Josh Wise

PHONE: 317-927-8002

E-MAIL ADDRESS: josh@wisebuildingsolutions.co

Position, Title Class or Category	Total Number Employees in Each Position	Total Number Minority Employees	Percent of Total	Total Number Female and Non-Binary Employees	Percent of Total	Total Number Employees with Disabilities	Percent of Total
President	1	0	0	0	0	0	0
Supervisor	1	1	11	0	0	0	0
Field Worker	6	0	0	0	0	0	0
Admin	1	0	0	1	11	0	0

I swear or affirm under penalties of perjury that this workforce breakdown is accurate, to the best of my knowledge.

E. Josh Wise
Signature and Title of Representative:

12/2/2024
Date:



Wise Building Solutions Employee Drug Testing and Substance Abuse Policy

At WBS, ensuring a safe and healthy workplace is paramount, which is why our employee drug testing program and substance abuse policy are integral components of our company culture. We adhere to the following requirements outlined in Section 6 of a contractor's employee drug testing

program:

Drug Testing Protocol:

- Each employee must be subject to a drug test at least once annually.
- Employees will be randomly tested, with at least two percent selected each month.
- We will test for a five-drug panel including Amphetamines, Cocaine, Opiates (2000 ng/ml), PCP, and THC.

Progressive Discipline:

- After the first positive test, an employee must:
 - be suspended from work for thirty (30) days;
 - be directed to a program of treatment or rehabilitation;
 - be subject to unannounced drug testing for one (1) year, beginning the day the employee returns to work.
- After a second positive test, an employee must:
 - be suspended from work for ninety (90) days;
 - be directed to a program of treatment or rehabilitation;
 - be subject to unannounced drug testing for one (1) year, beginning the day the employee returns to work.
- After a third or subsequent positive test, an employee must:
 - be suspended from work for one (1) year;
 - be directed to a program of treatment or rehabilitation;
 - be subject to unannounced drug testing for one (1) year, beginning the day the employee returns to work.

Treatment or Rehabilitation:

- Advises the employee of any program of treatment or rehabilitation covered by insurance provided by the employer.
- If the employer does not provide insurance that covers drug treatment or rehabilitation programs, the employer advises the employee of agencies known to the employer that provide drug treatment or rehabilitation programs.

Substance Abuse Policy

At WBS, maintaining a drug and alcohol-free workplace is a shared responsibility. Our policy encompasses the following key points:

Prohibition:

- Prohibition of illegal drug use, possession, distribution, or sale on company premises.
- Zero-tolerance for reporting to work under the influence of drugs or alcohol.
- Compliance with prescribed medication usage, ensuring it does not impair job performance or safety.

Employee Voluntary Referrals:

- Employees struggling with substance abuse are encouraged to seek assistance through voluntary programs. WBS supports employees seeking help and ensures their confidentiality throughout the process.

Employer/Company Responsibility:

- Establishing clear rules and regulations regarding substance abuse.
- Providing support for employees with substance abuse issues.
- Conducting legal drug and alcohol testing as necessary.

Employee Responsibility:

- Refrain from using drugs or alcohol while on duty.
- Report any incidents involving property damage or injury that may require drug testing.
- Support initiatives aimed at preventing substance abuse.

Confidentiality:

- Confidentiality is paramount in handling substance abuse matters:
- Limited access to testing results and confidential handling of employee information.
- Human resources oversight of policy interpretation and compliance.

By upholding these policies and fostering a culture of safety and well-being, WBS aims to create a productive and secure work environment for all employees.



Board of Public Works Staff Report

Project/Event: Approve Service Agreement with Jon Richardson Excavating for repairs to wooden bridge on 2nd Street

Petitioner/Representative: Street Division

Staff Representative: Joe VanDeventer

Date: May 6, 2025

Report: This service agreement with Jon Richardson Excavating will provide labor and materials for repairs to wooden bridge on 2nd Street with the amount not to exceed of \$5,560.00 (MVH, 2201-20-200000-53990).



CONTRACT COVER MEMORANDUM

TO: Office of the Mayor
FROM: Public Works/Street Division
DATE: May 6, 2025
RE: Approve Service Agreement with Jon Richardson Excavating for wooden sidewalk on 2nd Street

Contract Recipient/Vendor Name:	Jon Richardson Excavating
Department Head Initials of Approval:	Adam Wason
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Danna Stephens
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Audrey Brittingham
Record Destruction Date: <i>(Legal to fill in)</i>	1/1/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-276
Due Date For Signature:	5/6/2025
Expiration Date of Contract:	12/31/2025
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	\$ 5,560.00
Funding Source:	2201-20-200000-53990 MVH
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: This service agreement with Jon Richardson Excavating will provide repair of damaged wooden bridge on 2nd Street in the amount not to exceed of \$5,560.00 (MVH, 2201-20-200000-53990).

City of Bloomington Contract and Purchase Justification Form

Vendor: Jon Richardson Excavating

Contract Amount: \$5,560.00

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		Yes	No
# of Submittals: 1			Was the lowest cost selected? (If no, please state below why it was not.)	<input type="checkbox"/>	<input type="checkbox"/>
Met city requirements?	<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 service agreement with Jon Richardson Excavating will provide labor and materials for repairs to wooden bridge on 2nd Street with the amount not to exceed of \$5,560.00 (MVH, 2201-20-200000-53990).

Joe VanDeventer

Director of Street Operations

PW/Street Division

Print/Type Name

Print/Type Title

Department

AGREEMENT FOR SERVICES
between the
City of Bloomington Public Works Department
and
Jon Richardson Excavating

THIS AGREEMENT (the “Agreement”) is entered into by and between the City of Bloomington, Indiana, and its Public Works Department (“Department”), by its Board of Public Works (“Board”) (collectively the “City”), and Jon Richardson Excavating (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
 - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
 - b. **Term.** This Agreement shall commence on the effective date and expire on December 31, 2025.
 - c. **Termination.** In the event of a party’s 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 City may terminate or suspend performance of this Agreement at the City’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 City and the City 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 City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Five thousand five hundred sixty (\$5,560.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: public.works@bloomington.in.gov or 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 and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work

shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Retainage.** [This Section Intentionally Left Blank].
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such 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.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City 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 City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City 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.
11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.

12. Indemnification. Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

13. Insurance. During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:

- a. Comprehensive General Liability Insurance.**
 - i.** \$1,000,000 for each occurrence;
 - ii.** \$1,000,000 personal injury and advertising injury;
 - iii.** \$2,000,000 products and completed operations aggregate; and
 - iv.** \$2,000,000 general aggregate.
- b. Automobile Liability** providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
- c. Workers Compensation and Employers Liability** (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
- d. Umbrella/Excess Liability** with a required limit of \$1,000,000.
- e. Cyber Attack and Cyber Extortion.**
 - i.** Computer Attack Limit (Annual Aggregate) of \$1,000,000;
 - ii.** Sublimit (Per Occurrence) for Cyber Extortion of \$100,000; and
 - iii.** Computer attack and Cyber Extortion deductible (per occurrence) of \$10,000.
- f. Network Security Liability.**
 - i.** Limit (Annual Aggregate) of \$1,000,000; and
 - ii.** Deductible (per occurrence) of \$10,000.
- g. Electronic Media Liability.**
 - i.** Limit (Annual Aggregate) of \$1,000,000; and

- ii. Deductible (Per Occurrence) of \$10,000.
- h. Fraudulent Impersonator Coverage.
 - i. Limit (Annual Aggregate) of \$250,000; and
 - ii. Deductible (Per Occurrence) of \$5,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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 a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

14. **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.
15. **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.
16. **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.
17. **Assignment.** Neither the City nor the Contractor may 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.

- 18. Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 19. 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.
- 20. Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If 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 human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.
- 21. 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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.
- 23. Non-Collusion.** Contractor certifies 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.
- 24. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

TO CITY:

City of Bloomington Public Works
Attn: Joe VanDeventer, Project Manager
401 N Morton Street, Suite 120
Bloomington, IN 47404

TO CONTRACTOR:

Jon Richardson Excavating
5790 North Tunnel Road
Bloomington, IN 47408

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

25. Integration and Modification. This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

- a. This Agreement
- b. All Exhibits.
- c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

26. Intent and Authority to Bind. This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

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

[Signatures are on the following page.]

CITY OF BLOOMINGTON
BY:

Kyla Cox Deckard, Chair DATED
Board of Public Works

Adam Wason, Director DATED
Department of Public Works

Kerry Thomson, Mayor DATED
City of Bloomington

Jon Richardson Excavating
BY:

DATED

(Name Printed)

(Title)

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following:.

- Labor & Materials to replace wooden sidewalk along 2nd street – 3 posts and new frame work – reuse walk boards

EXHIBIT “B”

PROJECT SCHEDULE

JR Richardson Excavating can begin the project upon written authorization from the department.
All services must be completed by 5/30/2025.

EXHIBIT “C”

AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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.

Signature

Printed name



Board of Public Works Staff Report

Project/Event: Service Contract with H&K Maintenance, LLC for Mowing,
Vegetation Removal and Turf Maintenance Services

Petitioner/Representative: Public Works Facilities Division

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

Meeting Date: May 6, 2025

This contract is for mowing, vegetation removal, and turf maintenance services at City facilities maintained by the Public Works Facilities Division.

Quotes were solicited and H&K Maintenance provided the lowest price per acre and lowest cost per hour for vegetation removal. Staff recommends awarding the contract to H&K Maintenance, LLC not to exceed \$25,000.00.

Respectfully submitted,

A handwritten signature in black ink that reads "JD Boruff".

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



CONTRACT COVER MEMORANDUM

TO: Audrey Brittingham

FROM: J. D. Boruff

DATE: 5/6/25

RE: Service Contract with H&K Maintenance, LLC for Mowing, Vegetation Removal and Turf Maintenance Services

Contract Recipient/Vendor Name:	H&K Maintenance, LLC
Department Head Initials of Approval:	AW
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	J. D. Boruff
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Brittingham
Record Destruction Date: <i>(Legal to fill in)</i>	1/1/2037
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	12-359
Due Date For Signature:	5/6/25
Expiration Date of Contract:	12/31/26
Renewal Date for Contract:	12/31/26
Total Dollar Amount of Contract:	Not to Exceed \$25,000.00
Funding Source:	101-01-010000-53610 (Animal Care and Control) 101-14-140000-53610 (BPD HQ and Firing Range) 151-14-145000-53610 (Dispatch Center) 101-19-190000-53610 (City Hall) 101-08-080000-53610 (Fire Dept.) 802-17-170000-53610 (Fleet Maintenance) 452-26-260000-53610 (Parking Facilities) 730-16-160000-53610 (Sanitation) 451-20-200000-53610 (Street Division)
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes

Summary of Contract: Quotes were solicited and H&K Maintenance provided the lowest price per acre and lowest cost per hour for vegetation removal. Staff recommends awarding the contract to H&K Maintenance, LLC not to exceed \$25,000.00.

City of Bloomington Contract and Purchase Justification Form

Vendor: H&K Maintenance

Contract Amount: Not to Exceed \$25,000.00

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)

☒

Request for Quote (RFQ)

☐

Request for Proposal (RFP)

☐

Sole Source

☐

Not Applicable (NA)

☐

Invitation to Bid (ITB)

☐

Request for Qualifications (RFQu)

☐

Emergency Purchase

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

Yes No

of Submittals: 3

Yes No

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

☒☐

Met city requirements?

☒☐

Met item or need requirements?

☒☐

Was an evaluation team used?

☐☒

Was scoring grid used?

☐☒

Were vendor presentations requested?

☐☐

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

Quotes were solicited and H&K Maintenance provided the lowest price per acre and lowest cost per hour for vegetation removal. Staff recommends awarding the contract to H&K Maintenance, LLC not to exceed \$25,000.00.

 Print/Type Name

 Print/Type Title

 Department

**AGREEMENT BETWEEN THE
CITY OF BLOOMINGTON PUBLIC WORKS DEPARTMENT AND
H&K MAINTENANCE, LLC FOR ON CALL SERVICES**

THIS AGREEMENT (the “Agreement”) is entered into by and between the City of Bloomington and its Public Works Department, by its Board of Public Works (the “City”), and H&K Maintenance, LLC (the “Contractor”) (collectively the “Parties”).

- 1. Scope of Services.** Contractor shall provide the Services for the City as outlined in **Exhibit “A”**. Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below. Contractor shall not commence any work until City communicates a work order to Contractor and both have agreed on costs. Specific scopes of work shall be quoted and agreed upon in writing prior to the start of any work.
- 2. Effective Date, Term and Termination.**
 - a. Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
 - b. Term.** This Agreement shall commence on the effective date and expire on the 31st day of December, 2026.
 - c. Renewal.** This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way. Any renewal must be agreed upon between the parties and memorialized in a renewal agreement.
 - d. Termination.** In the event of a party’s 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 City may terminate or suspend performance of this Agreement at the City’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 City and the City 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 City, as set forth below.
- 3. Compensation.** The City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Twenty-Five Thousand (\$25,000.00) Dollars. Upon completion of any Services herein, Contractor shall submit an invoice to the City. The invoice shall be sent to: pw.facilities@bloomington.in.gov. Invoices must be sent via email or to any electronic system adopted by the City, if the City adopts such a system. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional

services and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed, or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor’s work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such 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.
5. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
6. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.
7. **Indemnification and Hold Harmless.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor’s knowledge or consent. Such indemnity shall include attorney’s fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of

third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

8. **Insurance.** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:
- a. Comprehensive General Liability Insurance.
 - i. \$1,000,000 for each occurrence;
 - ii. \$1,000,000 personal injury and advertising injury;
 - iii. \$2,000,000 products and completed operations aggregate; and
 - iv. \$2,000,000 general aggregate.
 - b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
 - c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
 - d. Umbrella/Excess Liability with a required limit of \$1,000,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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 a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

9. **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.
10. **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.
11. **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.

12. **Assignment.** Neither the City nor the Contractor may 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.
13. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
14. **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.
15. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If 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 human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.
16. **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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.
17. **E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "B"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.

18. Non-Collusion. Contractor certifies 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.

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

TO CITY:

TO CONTRACTOR:

City of Bloomington	H&K Maintenance, LLC
Attn: J.D. Boruff, Project Manager	Attn: Henry Bryant
401 N. Morton St. suite 120	1590 E Hupp Road
Bloomington, IN. 47404	Bloomington, IN. 47401

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

20. Integration and Modification. This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

- a. This Agreement
- b. All Exhibits.
- c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

21. Living Wage Ordinance. Contractor is considered a “covered employer” and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit “C”**. Contractor shall post the Living Wage Poster provided to Contractor by the City Legal Department in prominent areas of Contractor’s facilities frequented by their covered employees.

22. Intent and Authority to Bind. This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

[Signatures are on the following page.]

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

CITY OF BLOOMINGTON
BY:

H&K MAINTENANCE, LLC
BY:

Kyla Cox-Deckard, Chair DATED
Board of Public Works

(Name Signed) DATED

Adam Wason, Director DATED
Department of Public Works

(Name Printed) DATED

Kerry Thomson, Mayor DATED
City of Bloomington

(Title)

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following:

Contractor shall perform repair and maintenance services of the following types: Mowing and vegetation removal. These services will be performed at City of Bloomington, Public Works Department facilities (“Services”) for a set price of One Hundred Seventy Five Dollars (\$175.00) per acre. Trimming and vegetation removal shall be done at the rate of Eighty Five Dollars (\$85.00) per hour. A charge of Fifty Dollars (\$50.00) per hour will be charged for use of a truck. Each work order, outside of mowing and trimming, shall have a Fifty Dollar (\$50.00) Trip Charge and a Fifty Dollar (\$50.00) fuel charge.

EXHIBIT "B"
AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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.

Signature

Printed name

AFFIDAVIT REGARDING E-VERIFY
IF CONTRACTOR DOES NOT HAVE EMPLOYEES

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

1. The undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
2. The undersigned hereby states that they do not have any employees and, as such, they do not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
3. The undersigned hereby states that if they intend to employ anyone, they will immediately enroll in E-Verify and will use such program.

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.

Signature

Printed name

EXHIBIT "C"

AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE

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

1. The undersigned is the _____ of the Contractor .
(job title)
2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the "Living Wage Ordinance."
4. The projected employment needs under the award include the following: _____

5. The projected net increase or decrease in jobs for covered employees by job title that will result from awarding the assistance:

6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage, which is set forth at <https://bloomington.in.gov/business/living-wage>.

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.

Signature

Printed name



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	413849160001	01-Cups for volunteer program-2 pk	Paid by EFT # 65428		04/29/2025	04/29/2025	05/09/2025		05/09/2025	8.58
6530 - Office Depot, INC	411325076001	01-Toner for intake printer	Paid by EFT # 65428		04/29/2025	04/29/2025	05/09/2025		05/09/2025	121.99
6530 - Office Depot, INC	413849163001	01-Tickets - adoption program-1 roll	Paid by EFT # 65428		04/29/2025	04/29/2025	05/09/2025		05/09/2025	6.49
6530 - Office Depot, INC	415875398001	01-Tape-1 pk	Paid by EFT # 65428		04/29/2025	04/29/2025	05/09/2025		05/09/2025	16.99
6530 - Office Depot, INC	415875404001	01-ID Pouch-1 pk	Paid by EFT # 65428		04/29/2025	04/29/2025	05/09/2025		05/09/2025	17.39
Account 52110 - Office Supplies Totals									Invoice Transactions 5	\$171.44
Account 52210 - Institutional Supplies										
313 - Fastenal Company	INBLM238607	01-Face Shields (4)	Paid by EFT # 65363		04/29/2025	04/29/2025	05/09/2025		05/09/2025	213.77
4586 - Hill's Pet Nutrition Sales, INC	252943922	01-Dog, puppy, cat food	Paid by EFT # 65379		04/29/2025	04/29/2025	05/09/2025		05/09/2025	181.41
4574 - John Deere Financial f.s.b. (Rural King)	337749	01-litter-50 40lb bags pellet bedding	Paid by Check # 80067		04/29/2025	04/29/2025	05/09/2025		05/09/2025	264.50
4574 - John Deere Financial f.s.b. (Rural King)	286294	01-Rabbit Food	Paid by Check # 80067		04/29/2025	04/29/2025	05/09/2025		05/09/2025	34.98
4549 - Kroger Limited Partnership I	071014	01-Monkey food-almonds, strawberries, mangoes, greens	Paid by Check # 80068		04/29/2025	04/29/2025	05/09/2025		05/09/2025	22.54
4549 - Kroger Limited Partnership I	080365	01-Rabbit & monkey food-lettuce, spinach, mangoes, berries	Paid by Check # 80068		04/29/2025	04/29/2025	05/09/2025		05/09/2025	51.64
4633 - Midwest Veterinary Supply, INC	25012734-100	01-Antiparasitics, pain management	Paid by EFT # 65417		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,592.81
4137 - Patterson Veterinary Supply, INC	3036297086	01-Antiparasitics	Paid by EFT # 65435		04/29/2025	04/29/2025	05/09/2025		05/09/2025	682.47
4137 - Patterson Veterinary Supply, INC	3036297236	01-Rabbit food-Timothy hay	Paid by EFT # 65435		04/29/2025	04/29/2025	05/09/2025		05/09/2025	54.81
Account 52210 - Institutional Supplies Totals									Invoice Transactions 9	\$3,098.93
Account 52310 - Building Materials and Supplies										
409 - Black Lumber Co. INC	598798	01-Caulk for breakroom repair	Paid by EFT # 65319		04/29/2025	04/29/2025	05/09/2025		05/09/2025	8.99
Account 52310 - Building Materials and Supplies Totals									Invoice Transactions 1	\$8.99
Account 52420 - Other Supplies										
4549 - Kroger Limited Partnership I	104554	01-Volunteer Appreciation Party Food-deli platter/trays	Paid by Check # 80068		04/29/2025	04/29/2025	05/09/2025		05/09/2025	125.96
Account 52420 - Other Supplies Totals									Invoice Transactions 1	\$125.96



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Fund 1101 - General										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 53130 - Medical										
175 - Monroe County Humane Association, INC	51777	01 - Spay/neuter surgeries-4/15/25	Paid by EFT # 65420		04/29/2025	04/29/2025	05/09/2025		05/09/2025	755.00
Account 53130 - Medical Totals									Invoice Transactions 1	\$755.00
Account 53320 - Advertising										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007029032	01-Ad for Veterinary RFP	Paid by EFT # 65367		04/29/2025	04/29/2025	05/09/2025		05/09/2025	120.08
Account 53320 - Advertising Totals									Invoice Transactions 1	\$120.08
Account 53610 - Building Repairs										
1537 - Indiana Door & Hardware Specialties, INC	14027AA	01-Door Lock Repair	Paid by Check # 80065		04/29/2025	04/29/2025	05/09/2025		05/09/2025	228.00
Account 53610 - Building Repairs Totals									Invoice Transactions 1	\$228.00
Account 53990 - Other Services and Charges										
4045 - Datamars, INC	923866	01-Microchip Registrations (1)	Paid by EFT # 65349		04/29/2025	04/29/2025	05/09/2025		05/09/2025	9.99
4045 - Datamars, INC	922771	01-Microchip Registrations (1)	Paid by EFT # 65349		04/29/2025	04/29/2025	05/09/2025		05/09/2025	9.99
Account 53990 - Other Services and Charges Totals									Invoice Transactions 2	\$19.98
Program 010000 - Main Totals									Invoice Transactions 21	\$4,528.38
Program 010001 - Donations Over \$5K										
Account 52210 - Institutional Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13C9-GRPF-KVFK	01-Martinguiles collars, whisks, muzzles	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	361.77
4633 - Midwest Veterinary Supply, INC	24845138-001	01-Solution for medication compounding	Paid by EFT # 65417		04/29/2025	04/29/2025	05/09/2025		05/09/2025	18.06
4633 - Midwest Veterinary Supply, INC	24906914-050	01-vinyl exam gloves (L)	Paid by EFT # 65417		04/29/2025	04/29/2025	05/09/2025		05/09/2025	55.95
4633 - Midwest Veterinary Supply, INC	24906914-000	01-Syringes, needles, ringworm, diagnostic plates	Paid by EFT # 65417		04/29/2025	04/29/2025	05/09/2025		05/09/2025	154.18
Account 52210 - Institutional Supplies Totals									Invoice Transactions 4	\$589.96
Account 53130 - Medical										
6529 - BloomingPaws, LLC	735917	01-Heartworm Treatment-Jimmy	Paid by EFT # 65321		04/29/2025	04/29/2025	05/09/2025		05/09/2025	267.75
Account 53130 - Medical Totals									Invoice Transactions 1	\$267.75
Program 010001 - Donations Over \$5K Totals									Invoice Transactions 5	\$857.71
Department 01 - Animal Shelter Totals									Invoice Transactions 26	\$5,386.09



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Fund 1101 - General										
Department 02 - Public Works										
Program 020000 - Main										
Account 46060 - Other Violations										
Xiaoying Li	LI-041525	26-Customer paid twice for the same ticket- 24204702931	Paid by Check # 80074		04/29/2025	04/29/2025	05/09/2025		05/09/2025	60.00
Account 46060 - Other Violations Totals										Invoice Transactions 1
										<u>\$60.00</u>
Account 52420 - Other Supplies										
313 - Fastenal Company	INBLM238598	02-Spring Downtown Clean Up Vests and Gloves	Paid by EFT # 65363		04/29/2025	04/29/2025	05/09/2025		05/09/2025	500.95
4574 - John Deere Financial f.s.b. (Rural King)	160602	02-Brighten Btown & 527 N Morton water, towels, drum liners	Paid by Check # 80067		04/29/2025	04/29/2025	05/09/2025		05/09/2025	150.69
4574 - John Deere Financial f.s.b. (Rural King)	163043	02-Brighten Btown & 527 N Morton; Trash bags, shears & scrapers	Paid by Check # 80067		04/29/2025	04/29/2025	05/09/2025		05/09/2025	492.74
4443 - The Sherwin Williams Company	3250-1	02-Brighten Btown-prime 7 traffic cabinets-Downtown Improv	Paid by EFT # 65471		04/29/2025	04/29/2025	05/09/2025		05/09/2025	104.70
4443 - The Sherwin Williams Company	7037-4	02 - Brighten Bloomington: Paint for Curbs	Paid by EFT # 65471		04/29/2025	04/29/2025	05/09/2025		05/09/2025	278.10
Account 52420 - Other Supplies Totals										Invoice Transactions 5
										<u>\$1,527.18</u>
Account 53160 - Instruction										
4498 - American Public Works Association	000863595	02-Accreditation Workshop/Training-C. Smith	Paid by Check # 80059		04/29/2025	04/29/2025	05/09/2025		05/09/2025	750.00
Account 53160 - Instruction Totals										Invoice Transactions 1
										<u>\$750.00</u>
Account 53230 - Travel										
2820 - Nathan Nickel	APWA-4.2025	02-Per Diem-APWA Accreditation-Columbia, MO-4/8-4/10	Paid by EFT # 65427		04/29/2025	04/29/2025	05/09/2025		05/09/2025	123.00
9061 - Christina L Smith	APWA-4.2025	02-Per Diem-APWA Accreditation-Columbia, MO-4/8-4/10	Paid by EFT # 65453		04/29/2025	04/29/2025	05/09/2025		05/09/2025	123.00
2659 - Adam Wason	APWA-4.2025	02-Per Diem/fuel-APWA Accreditation-Columbia, MO-4/8-4/10	Paid by EFT # 65485		04/29/2025	04/29/2025	05/09/2025		05/09/2025	183.85
Account 53230 - Travel Totals										Invoice Transactions 3
										<u>\$429.85</u>



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Fund 1101 - General										
Department 02 - Public Works										
Program 020000 - Main										
Account 53710 - Land Rental										
199 - Monroe County Government	1068807 2024	02-PW_Spring/Fall 2024 Stormwater Assessment-Weimer Rd. Facility	Paid by EFT # 65296		04/30/2025	04/30/2025	04/30/2025		04/30/2025	79.02
Account 53710 - Land Rental Totals							Invoice Transactions	1		\$79.02
Account 54510 - Other Capital Outlays										
9632 - InnovaSol LLC	INNVO401LIGH T-1	04-City Hall Light Upgrades through 02/28/25 App 1	Paid by EFT # 65388		04/29/2025	04/29/2025	05/09/2025		05/09/2025	53,675.00
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	1		\$53,675.00
Program 020000 - Main Totals							Invoice Transactions	12		\$56,521.05
Department 02 - Public Works Totals							Invoice Transactions	12		\$56,521.05
Department 03 - City Clerk										
Program 030000 - Main										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1G1P-7H4X-X913	03-Certificate plaque and document holder & desk mat	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	41.74
Account 52420 - Other Supplies Totals							Invoice Transactions	1		\$41.74
Program 030000 - Main Totals							Invoice Transactions	1		\$41.74
Department 03 - City Clerk Totals							Invoice Transactions	1		\$41.74
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	414049252001	04-Office Supplies 6x9 envelopes	Paid by EFT # 65428		04/29/2025	04/29/2025	05/09/2025		05/09/2025	12.49
Account 52110 - Office Supplies Totals							Invoice Transactions	1		\$12.49
Account 53320 - Advertising										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0006975174	04- Notice of Public Hearing for ESD of the BEDC AD# 11014392	Paid by EFT # 65367		04/29/2025	04/29/2025	05/09/2025		05/09/2025	68.40
8706 - Elizabeth Garrett	2025105	04-Photograph Services for Ribbon Cutting Art Event-4/10	Paid by EFT # 65368		04/29/2025	04/29/2025	05/09/2025		05/09/2025	500.00
Account 53320 - Advertising Totals							Invoice Transactions	2		\$568.40



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Fund 1101 - General										
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53960 - Grants										
9346 - Grandview Hills Neighborhood Association	BCOSGRANT-5.9.25	04-BCOS Sustainable Neighborhoods Grant for Pollinator Gardens	Paid by EFT # 65372		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,000.00
Account 53960 - Grants Totals							Invoice Transactions 1			\$1,000.00
Program 040000 - Main Totals							Invoice Transactions 4			\$1,580.89
Program 04CRED - ESD CRED										
Account 53960 - Grants										
6536 - Elisha Spier	BCOSGRANT-5.9.25	04- BCOS Sustainable Neighborhood Grant for TerraCycle Project	Paid by EFT # 65457		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,000.00
Account 53960 - Grants Totals							Invoice Transactions 1			\$1,000.00
Program 04CRED - ESD CRED Totals							Invoice Transactions 1			\$1,000.00
Program 04TECH - Trades Tech Center										
Account 53990 - Other Services and Charges										
3909 - Applied Engineering Services, INC	23066-002306610	04-Trades District Tech Center thru 03/14/25	Paid by EFT # 65305		04/29/2025	04/29/2025	05/09/2025		05/09/2025	5,700.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1			\$5,700.00
Program 04TECH - Trades Tech Center Totals							Invoice Transactions 1			\$5,700.00
Department 04 - Economic & Sustainable Dev Totals							Invoice Transactions 6			\$8,280.89
Department 06 - Controller's Office										
Program 060000 - Main										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1MNF-QL1Q-GFMT	06-laptop charger	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	14.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1JXJ-L4L4-4QV9	06-Paper Towels and Pens	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	22.44
Account 52420 - Other Supplies Totals							Invoice Transactions 2			\$37.43
Program 060000 - Main Totals							Invoice Transactions 2			\$37.43
Department 06 - Controller's Office Totals							Invoice Transactions 2			\$37.43
Department 07 - Engineering										
Program 070000 - Main										
Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	6028659422	07 - 5" x 48" mailing tubes-1 carton	Paid by EFT # 65458		04/29/2025	04/29/2025	05/09/2025		05/09/2025	146.19
Account 52110 - Office Supplies Totals							Invoice Transactions 1			\$146.19



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Fund 1101 - General										
Department 07 - Engineering										
Program 070000 - Main										
Account 53910 - Dues and Subscriptions										
9698 - Doxpop LLC	17500637	07 - Public Records Subscription Access 04/13/25-05/12/25	Paid by EFT # 65354		04/29/2025	04/29/2025	05/09/2025		05/09/2025	44.55
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions	1		\$44.55
Program 070000 - Main Totals							Invoice Transactions	2		\$190.74
Department 07 - Engineering Totals							Invoice Transactions	2		\$190.74
Department 09 - CFRD										
Program 090000 - Main										
Account 53910 - Dues and Subscriptions										
6879 - Indiana Consortium of State and Local Human Right	253	09-2025 Membership Dues-Bloomington Human Rights Comm-Shermis	Paid by EFT # 65385		04/29/2025	04/29/2025	05/09/2025		05/09/2025	100.00
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions	1		\$100.00
Program 090000 - Main Totals							Invoice Transactions	1		\$100.00
Department 09 - CFRD Totals							Invoice Transactions	1		\$100.00
Department 10 - Legal										
Program 100000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1T33-F6GK-CV1Q	10-black printer toner March 2025	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	268.28
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	16KN-9JCX-9YGT	10-keyboard and mouse	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	278.00
Account 52110 - Office Supplies Totals							Invoice Transactions	2		\$546.28
Account 53120 - Special Legal Services										
50587 - Barnes & Thornburg LLP	3394266	10-legal services- Retreat at the Switchyard Proj-1/24- 2/25/25	Paid by EFT # 65315		04/29/2025	04/29/2025	05/09/2025		05/09/2025	7,686.00
19660 - Bose McKinney & Evans, LLP	907091	10-2021 Annexation Proceedings-legal services March 2025	Paid by EFT # 65330		04/29/2025	04/29/2025	05/09/2025		05/09/2025	102.00
19660 - Bose McKinney & Evans, LLP	907125	10- Annexation legal services March 2025	Paid by EFT # 65330		04/29/2025	04/29/2025	05/09/2025		05/09/2025	36,945.90
205 - City Of Bloomington	000442033	10-PC Reimb Mo Co Rec-waiver recorded 4.14.25	Paid by Check # 80062		04/29/2025	04/29/2025	05/09/2025		05/09/2025	25.00



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Fund 1101 - General										
Department 10 - Legal										
Program 100000 - Main										
Account 53120 - Special Legal Services										
205 - City Of Bloomington	000440035	10-PC Reimb-Mo Co Rec-recorded RDC 2.20.25	Paid by Check # 80062		04/29/2025	04/29/2025	05/09/2025		05/09/2025	25.00
Account 53120 - Special Legal Services Totals								Invoice Transactions	5	\$44,783.90
Program 100000 - Main Totals								Invoice Transactions	7	\$45,330.18
Department 10 - Legal Totals								Invoice Transactions	7	\$45,330.18
Department 11 - Mayor's Office										
Program 110000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1PRD-PG19- HKCQ	11-Cork Bulletin Board- Comms Office	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	14.38
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1L7F-VWGP- QK4P	11-Keyboad Platform, Mouse Pad	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	66.61
Account 52110 - Office Supplies Totals								Invoice Transactions	2	\$80.99
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1GWD-G1Y6- YP6V	11-Ribbon for Proclamations & Headphone Jack Adapter	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	12.00
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19CG-39NQ- RVXG	11-Wireless Keyboard & Mouse for Desiree	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	28.99
651 - Engraving & Stamp Center, INC	49515	11-Name Plates for OOTM Directory Board	Paid by EFT # 65360		04/29/2025	04/29/2025	05/09/2025		05/09/2025	64.30
53442 - Paragon Micro, INC	S5206535	11-Adobe Pro License for Gretchen Knapp	Paid by EFT # 65433		04/29/2025	04/29/2025	05/09/2025		05/09/2025	110.99
Account 52420 - Other Supplies Totals								Invoice Transactions	4	\$216.28
Account 53310 - Printing										
3892 - Midwest Color Printing, INC	INV-22892	11-250 business cards- Lucas Gonzalez	Paid by EFT # 65416		04/29/2025	04/29/2025	05/09/2025		05/09/2025	76.25
3892 - Midwest Color Printing, INC	INV- 22846OOTM	11-250 business cards each- N. Fomby & B. Giffen	Paid by EFT # 65416		04/29/2025	04/29/2025	05/09/2025		05/09/2025	151.66
Account 53310 - Printing Totals								Invoice Transactions	2	\$227.91
Program 110000 - Main Totals								Invoice Transactions	8	\$525.18
Department 11 - Mayor's Office Totals								Invoice Transactions	8	\$525.18



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Fund 1101 - General										
Department 12 - Human Resources										
Program 120000 - Main										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	417988448001	12- Resume Paper, Manila folders, Red Employee Files, Gel pens	Paid by EFT # 65428		04/29/2025	04/29/2025	05/09/2025		05/09/2025	180.52
Account 52110 - Office Supplies Totals									Invoice Transactions 1	<u>\$180.52</u>
Account 52420 - Other Supplies										
9148 - Office Easel LLC	1201	12 - Employee Name Badges x14	Paid by EFT # 65429		04/29/2025	04/29/2025	05/09/2025		05/09/2025	156.00
Account 52420 - Other Supplies Totals									Invoice Transactions 1	<u>\$156.00</u>
Account 53640 - Hardware and Software Maintenance										
53442 - Paragon Micro, INC	S5205242	12-L Anderson Adobe Acrobat Pro Renewal	Paid by EFT # 65433		04/29/2025	04/29/2025	05/09/2025		05/09/2025	119.50
Account 53640 - Hardware and Software Maintenance Totals									Invoice Transactions 1	<u>\$119.50</u>
Account 53990 - Other Services and Charges										
9457 - Kelsey Pierce Gregory	009	12-Compensation and Classification Consultation 03/4/25-03/14/25	Paid by EFT # 65373		04/29/2025	04/29/2025	05/09/2025		05/09/2025	2,310.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 1	<u>\$2,310.00</u>
Program 120000 - Main Totals									Invoice Transactions 4	<u>\$2,766.02</u>
Department 12 - Human Resources Totals									Invoice Transactions 4	<u>\$2,766.02</u>
Department 13 - Planning										
Program 130000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KH6-MYGV-6DRQ	13- Weather proof tape for flood plain inspections	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	12.98
6530 - Office Depot, INC	413877193001	13-Gel pens for office use	Paid by EFT # 65428		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1.76
5103 - Staples Contract & Commercial, INC	6028522639	13- Red/blue felt pens and mechanical pencils	Paid by EFT # 65458		04/29/2025	04/29/2025	05/09/2025		05/09/2025	41.74
Account 52110 - Office Supplies Totals									Invoice Transactions 3	<u>\$56.48</u>
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1NLJ-JK6F-3HWK	13- EC Heroes Bug Stencils for Prize Bag	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	14.33
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1Q7C-YL43-1M91	13- Eco-Heroes Prize Bags and Fabric Markers	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	85.35
Account 52420 - Other Supplies Totals									Invoice Transactions 2	<u>\$99.68</u>



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Fund 1101 - General										
Department 13 - Planning										
Program 130000 - Main										
Account 53230 - Travel										
9462 - David Hittle	MICD-04.2025	13-per diem/Uber/pkg/mileage -Mayor's Institute City Design-Bosto	Paid by EFT # 65380		04/29/2025	04/29/2025	05/09/2025		05/09/2025	474.86
Account 53230 - Travel Totals									Invoice Transactions 1	\$474.86
Account 53310 - Printing										
501 - Karl Clark (KC Designs)	6925	13- Department Envelopes (2,500)	Paid by EFT # 65339		04/29/2025	04/29/2025	05/09/2025		05/09/2025	375.00
Account 53310 - Printing Totals									Invoice Transactions 1	\$375.00
Account 53990 - Other Services and Charges										
6235 - Toole Design Group, LLC	CMH.00196_20	13- Safe Streets & Roads for All Action Plan thru 03/28/25	Paid by EFT # 65476		04/29/2025	04/29/2025	05/09/2025		05/09/2025	15,905.22
Account 53990 - Other Services and Charges Totals									Invoice Transactions 1	\$15,905.22
Program 130000 - Main Totals									Invoice Transactions 8	\$16,911.24
Department 13 - Planning Totals									Invoice Transactions 8	\$16,911.24
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	800259	19 -Graffiti remover, funnel, pick up tools, roller cover, paint	Paid by EFT # 65399		04/29/2025	04/29/2025	05/09/2025		05/09/2025	184.84
392 - Koorsen Fire & Security, INC	IN00925672	19 - breakaway locks for fire valves (5)	Paid by EFT # 65402		04/29/2025	04/29/2025	05/09/2025		05/09/2025	174.70
Account 52310 - Building Materials and Supplies Totals									Invoice Transactions 2	\$359.54
Account 52430 - Uniforms and Tools										
19171 - Vestis Group, INC (FKA Aramark)	4080178616	19 - Uniform pants for R Flake - 4/17/25	Paid by EFT # 65482		04/29/2025	04/29/2025	05/09/2025		05/09/2025	14.20
19171 - Vestis Group, INC (FKA Aramark)	4080177596	19 - Pants for R Flake - 4/10/2024	Paid by EFT # 65482		04/29/2025	04/29/2025	05/09/2025		05/09/2025	14.20
Account 52430 - Uniforms and Tools Totals									Invoice Transactions 2	\$28.40
Account 53140 - Exterminator Services										
51538 - Economy Termite & Pest Control, INC	66320	19-monthly pest control-CH Counsel Office-4/17/25	Paid by EFT # 65356		04/29/2025	04/29/2025	05/09/2025		05/09/2025	75.00
Account 53140 - Exterminator Services Totals									Invoice Transactions 1	\$75.00



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Fund 1101 - General										
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
95 - Smith Design Group, INC	4254998	19 - City Hall parking lot plans 95% complete-2/28/25	Paid by EFT # 65454		04/29/2025	04/29/2025	05/09/2025		05/09/2025	760.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals									Invoice Transactions 1	<u>\$760.00</u>
Account 53230 - Travel										
12128 - Boruff, James D	APWA-4.2025	19-Per Diem/fuel-APWA Accreditation-Columbia, MO-4/8-4/10	Paid by EFT # 65329		04/29/2025	04/29/2025	05/09/2025		05/09/2025	173.24
Account 53230 - Travel Totals									Invoice Transactions 1	<u>\$173.24</u>
Account 53510 - Electrical Services										
223 - Duke Energy	19-04.24.25-FAC	19-Facilities electric billing -03/04/25-04/01/25	Paid by Check # 80044		04/30/2025	04/30/2025	04/30/2025		04/30/2025	9,898.65
Account 53510 - Electrical Services Totals									Invoice Transactions 1	<u>\$9,898.65</u>
Account 53610 - Building Repairs										
656 - B&L Sheet Metal and Roofing, INC	2272912	19-CH repair roof leaks above staff lounge-3/17	Paid by EFT # 65310		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,344.86
656 - B&L Sheet Metal and Roofing, INC	2259731	19-CH repair roof drains men's 2nd FL bathroom chase-2/21	Paid by EFT # 65310		04/29/2025	04/29/2025	05/09/2025		05/09/2025	3,577.50
321 - Harrell Fish, INC (HFI)	W89980	19 - replace toilet in first floor Mens restroom-3/31/23 2023	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,078.30
321 - Harrell Fish, INC (HFI)	C013048	19-April 2023 Quarterly Planned Maintenance	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	2,088.00
321 - Harrell Fish, INC (HFI)	C014670	19 - December 2023 Quarterly planned Maintenance	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	2,088.00
321 - Harrell Fish, INC (HFI)	W88385	19 -23' replaced 5 ton RTU piping/elect/ductwork-FS HQ-2/24/23	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	11,850.00
321 - Harrell Fish, INC (HFI)	W91432	19 -FS#4-AC not working S side of bldg-5/15/23	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	395.00
321 - Harrell Fish, INC (HFI)	W93753	19-FS#3-No AC in locker/workout rooms-R22--7/10/23	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	230.00



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Fund 1101 - General										
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 53610 - Building Repairs										
321 - Harrell Fish, INC (HFI)	W94102	19-4th St Garage-public restroom clogged-8/30/23	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,910.00
321 - Harrell Fish, INC (HFI)	W94732	19-BPD-Detectives restroom-toilet leaking-8/3/23	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	789.40
321 - Harrell Fish, INC (HFI)	W94927	19-BPD-Comm Resource Officers-hot smell-8/9/23	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	371.40
321 - Harrell Fish, INC (HFI)	W96474	19-OOTC-ceiling HVAC not working-no heat-11/1/23	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	180.00
321 - Harrell Fish, INC (HFI)	W96875	19-CH-boiler leaking-old side-replace valve/gauge-9/25/23	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,119.54
321 - Harrell Fish, INC (HFI)	W96889	19-CH-water leaking-front of building-9/8/2023	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	720.00
321 - Harrell Fish, INC (HFI)	C014740	19-Trades District Garage-BFP Device Testing-11/17/2023	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	200.00
321 - Harrell Fish, INC (HFI)	W96899	19-PW-heat pump making loud noise-Unit 1-1A-9/15/23	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	360.00
321 - Harrell Fish, INC (HFI)	W96923	19-Sanitation-smelled gas-Gas Co was onsite-10/11/23	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	618.97
321 - Harrell Fish, INC (HFI)	W96985	19-CH-1st FL womens restroom-left sink-9/29/23	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	230.00
321 - Harrell Fish, INC (HFI)	W97002	19 -Sanitation-After HRS-gas smell-from Gas Co meter-11/9/23	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	105.00
321 - Harrell Fish, INC (HFI)	W97010	19-Sanitation-gas was shut off-pilot lights relit-11/9/23	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	882.94
321 - Harrell Fish, INC (HFI)	W97415	19 -Dispatch-install 6 gal tank type water heater-12/4/23	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	3,850.00
321 - Harrell Fish, INC (HFI)	C015391	19 - Qtrly planned maintenance contract March 2024	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	2,088.00



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Fund 1101 - General										
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 53610 - Building Repairs										
321 - Harrell Fish, INC (HFI)	ZW10939	19 - Brushing & Adapter replaced (2024)-1/12/24	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	2,418.84
321 - Harrell Fish, INC (HFI)	ZW12698	19 -FS#4-floor drain backing up-washing machine-3/12/24	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	589.56
321 - Harrell Fish, INC (HFI)	ZW13906	19 - Electric cabinet heater material sale-6/13/24	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	4,900.00
321 - Harrell Fish, INC (HFI)	ZW13907	19 - electrical work for the entry way/Atrium heaters -6/13/24	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	3,000.00
321 - Harrell Fish, INC (HFI)	ZW13908	19-Electric cabinet heater material sale -6/12/24	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	4,900.00
321 - Harrell Fish, INC (HFI)	ZW13909	19-install two electric cabinet heaters-6/13/24	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	4,200.00
321 - Harrell Fish, INC (HFI)	ZW17635	19-Mayor's Office-trouble w/heat pump in lobby-7/12/24	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	7,603.60
321 - Harrell Fish, INC (HFI)	ZW17819	19 - (7) baseboard heaters - 9/9/24	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	4,860.00
321 - Harrell Fish, INC (HFI)	ZW17820	19 - install baseboard heaters in atrium-9/9/24	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	2,650.00
321 - Harrell Fish, INC (HFI)	ZW18397	19-cooling tower down-reset pumps-replaced speed belts-8/8/24-	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,876.54
321 - Harrell Fish, INC (HFI)	ZW19129	19-Fire Admin Suite-cold water line putting out hot-10/31/24	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	4,793.17
321 - Harrell Fish, INC (HFI)	ZW20715	19-ACC-internal drain clogged-11/15/24	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	180.00
321 - Harrell Fish, INC (HFI)	ZW20795	19-CH-replace compressor in geothermal-upstairs office-12/13/24	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,575.00
321 - Harrell Fish, INC (HFI)	ZW24976	19 - SA City Hall repair HVAC in OOTM-1/31/25	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	2,107.40



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Fund 1101 - General										
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 53610 - Building Repairs										
321 - Harrell Fish, INC (HFI)	ZW24793	19-SA-CH-1st FL-repair water issues in women's restrooms-2/3/25	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	608.00
321 - Harrell Fish, INC (HFI)	ZW24796	19-SA-CH repair clog in floor drain in women's room -2/26/25	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,270.50
392 - Koorsen Fire & Security, INC	IN00882567	19 - Commercial Intrusion Repair Service Call	Paid by EFT # 65402		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,489.06
3980 - Robert Wyatt Thrasher III (Thrasher Landscape, INC)	111797	19-snow removal-2/17/25-SW old hospital/Patterson/Allen	Paid by EFT # 65474		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,360.00
Account 53610 - Building Repairs Totals								Invoice Transactions	40	\$86,458.58
Account 54510 - Other Capital Outlays										
9488 - Rogers Remodeling LLC	2025-05-13-3	19 - Repairs to 2541 W. 3rd-4/18/25	Paid by EFT # 65449		04/29/2025	04/29/2025	05/09/2025		05/09/2025	23,852.00
Account 54510 - Other Capital Outlays Totals								Invoice Transactions	1	\$23,852.00
Program 190000 - Main Totals								Invoice Transactions	49	\$121,605.41
Department 19 - Facilities Maintenance Totals								Invoice Transactions	49	\$121,605.41
Department 28 - ITS										
Program 280000 - Main										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	417305570001	28-(10) Cases of Copy Paper	Paid by EFT # 65428		04/29/2025	04/29/2025	05/09/2025		05/09/2025	384.00
Account 52110 - Office Supplies Totals								Invoice Transactions	1	\$384.00
Account 52420 - Other Supplies										
6530 - Office Depot, INC	417631515001	28-(2) chairs for Lavender and Daniel	Paid by EFT # 65428		04/29/2025	04/29/2025	05/09/2025		05/09/2025	497.38
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$497.38
Account 53210 - Telephone										
1079 - AT&T	812339226104-25	28-phone charges 03/20/25-04/19/25-#812 339-2261 261 1	Paid by Check # 80036		04/30/2025	04/30/2025	04/30/2025		04/30/2025	3,843.17
Account 53210 - Telephone Totals								Invoice Transactions	1	\$3,843.17
Account 53910 - Dues and Subscriptions										
8690 - DocuSign, INC	111100496380	28 - DocuSign - Annual Enterprise Licenses 4-20-25 to 4-19-26	Paid by EFT # 65352		04/29/2025	04/29/2025	05/09/2025		05/09/2025	6,403.20



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Fund 1101 - General										
Department 28 - ITS										
Program 280000 - Main										
Account 53910 - Dues and Subscriptions										
6556 - KnowBe4, INC	INV378954	28-PhishER Subscription 7/3/2025-7/2/2026	Paid by EFT # 65400		04/29/2025	04/29/2025	05/09/2025		05/09/2025	6,342.30
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 2	\$12,745.50
Account 54420 - Purchase of Equipment										
53442 - Paragon Micro, INC	S5202894	28-(10) IDEAS WAVE ID reader	Paid by EFT # 65433		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,387.04
Account 54420 - Purchase of Equipment Totals									Invoice Transactions 1	\$1,387.04
Program 280000 - Main Totals									Invoice Transactions 6	\$18,857.09
Department 28 - ITS Totals									Invoice Transactions 6	\$18,857.09
Fund 1101 - General Totals									Invoice Transactions 132	\$276,553.06
Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 52210 - Institutional Supplies										
313 - Fastenal Company	INBLM238515	20-Safety & Supplies for crews(gloves, glasses, paint)	Paid by EFT # 65363		04/29/2025	04/29/2025	05/09/2025		05/09/2025	278.93
Account 52210 - Institutional Supplies Totals									Invoice Transactions 1	\$278.93
Account 52340 - Other Repairs and Maintenance										
294 - All-Phase Electric Supply, INC	0740-1025599	20-6500' Pull Line Bucket 210 lb for St. Repair	Paid by EFT # 65303		04/29/2025	04/29/2025	05/09/2025		05/09/2025	33.11
294 - All-Phase Electric Supply, INC	0740-1028168	20-Insulated long nose pliers & Pop up driver for Traffic	Paid by EFT # 65303		04/29/2025	04/29/2025	05/09/2025		05/09/2025	65.91
294 - All-Phase Electric Supply, INC	0740-1028300	20-Lamp & Photocontrol Relay for Street Lights	Paid by EFT # 65303		04/29/2025	04/29/2025	05/09/2025		05/09/2025	72.91
Account 52340 - Other Repairs and Maintenance Totals									Invoice Transactions 3	\$171.93
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1Q6H-JXLW-YVRJ	20-Diamond Drill Bit Adapter for Core Drilling	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	60.61
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1MR1-4WLK-3TM6	20-Key Tag Blanks for Vehicles	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	20.70



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Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 52420 - Other Supplies										
409 - Black Lumber Co. INC	599717	20-Zinc Pistol Nozzle	Paid by EFT # 65319		04/29/2025	04/29/2025	05/09/2025		05/09/2025	7.99
409 - Black Lumber Co. INC	600028	20-Hardware	Paid by EFT # 65319		04/29/2025	04/29/2025	05/09/2025		05/09/2025	2.89
409 - Black Lumber Co. INC	600030	20-4" x 50' foam expansion joint for street crews	Paid by EFT # 65319		04/29/2025	04/29/2025	05/09/2025		05/09/2025	25.99
409 - Black Lumber Co. INC	600498	20-(11) VP 2.6pz 2 cycle oil for street cut crew	Paid by EFT # 65319		04/29/2025	04/29/2025	05/09/2025		05/09/2025	43.67
409 - Black Lumber Co. INC	600584	20-Hardware for Paving Crew	Paid by EFT # 65319		04/29/2025	04/29/2025	05/09/2025		05/09/2025	24.60
409 - Black Lumber Co. INC	600640	20-3 LB Drilling Hammer for Milling Machine	Paid by EFT # 65319		04/29/2025	04/29/2025	05/09/2025		05/09/2025	37.99
409 - Black Lumber Co. INC	600695	20-Calcking Gun, Landscape Adhesive for Sidewalk Crew	Paid by EFT # 65319		04/29/2025	04/29/2025	05/09/2025		05/09/2025	20.93
311 - Everett J Prescott, INC	6455022	20-Scoop shovels for paving crew	Paid by EFT # 65361		04/29/2025	04/29/2025	05/09/2025		05/09/2025	370.61
8658 - Kleindorfer's Hardware LLC	781480	20-(8) Flat Pt. Shovel for paving	Paid by EFT # 65399		04/29/2025	04/29/2025	05/09/2025		05/09/2025	115.92
8658 - Kleindorfer's Hardware LLC	783467	20-(1) Boomer & (2) hooks with safety for paving crew	Paid by EFT # 65399		04/29/2025	04/29/2025	05/09/2025		05/09/2025	63.57
8658 - Kleindorfer's Hardware LLC	785769	20-(1) wire strippers, (1) electrical tape, 8' wire for sidewalk	Paid by EFT # 65399		04/29/2025	04/29/2025	05/09/2025		05/09/2025	30.28
8658 - Kleindorfer's Hardware LLC	800017	20-Hitch for mowing crew	Paid by EFT # 65399		04/29/2025	04/29/2025	05/09/2025		05/09/2025	36.49
8658 - Kleindorfer's Hardware LLC	793104	20-(18)5/16 GRD 70, (2) grab hooks for Paving Crew	Paid by EFT # 65399		04/29/2025	04/29/2025	05/09/2025		05/09/2025	110.58
8658 - Kleindorfer's Hardware LLC	793259	20-Hardware for Paving Crew	Paid by EFT # 65399		04/29/2025	04/29/2025	05/09/2025		05/09/2025	454.85
8658 - Kleindorfer's Hardware LLC	800158	20-(2) hitch Sleeves	Paid by EFT # 65399		04/29/2025	04/29/2025	05/09/2025		05/09/2025	23.18
Account 52420 - Other Supplies Totals								Invoice Transactions	17	\$1,450.85



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Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 53130 - Medical										
231 - IU Health OCC Health Services	00167621-00	20-DOT 5 Panel Screen for J. Drummond-3/21/25	Paid by EFT # 65394		04/29/2025	04/29/2025	05/09/2025		05/09/2025	55.00
					Account 53130 - Medical Totals		Invoice Transactions 1			<u>55.00</u>
Account 53160 - Instruction										
2871 - International Municipal Signal Association (IMSA)	394704	20-Cert Renewal - Traff Signal/Signs & Markings- (Henson)	Paid by EFT # 65390		04/29/2025	04/29/2025	05/09/2025		05/09/2025	70.00
2871 - International Municipal Signal Association (IMSA)	394600	20-Certificate Renewal - Traffic Signal Level 2 (Love)	Paid by EFT # 65390		04/29/2025	04/29/2025	05/09/2025		05/09/2025	40.00
					Account 53160 - Instruction Totals		Invoice Transactions 2			<u>110.00</u>
Account 53230 - Travel										
2649 - Danna J Stephens	APWA-4.2025	20-Per Diem-APWA Accreditation-Columbia, MO-4/8-4/10	Paid by EFT # 65460		04/29/2025	04/29/2025	05/09/2025		05/09/2025	123.00
5629 - Daniel Bitner	APWA-04.2025	20-Per Diem-APWA Accreditation-Columbia, MO-4/8-4/10	Paid by EFT # 65318		04/29/2025	04/29/2025	05/09/2025		05/09/2025	123.00
7246 - Joseph D Vandeventer	APWA-04.2025	20-Per Diem-APWA Accreditation-Columbia, MO-4/8-4/10	Paid by EFT # 65480		04/29/2025	04/29/2025	05/09/2025		05/09/2025	123.00
					Account 53230 - Travel Totals		Invoice Transactions 3			<u>369.00</u>
Account 53510 - Electrical Services										
223 - Duke Energy	19-04.24.25-FAC	19-Facilities electric billing -03/04/25-04/01/25	Paid by Check # 80044		04/30/2025	04/30/2025	04/30/2025		04/30/2025	453.35
					Account 53510 - Electrical Services Totals		Invoice Transactions 1			<u>453.35</u>
Account 53730 - Machinery and Equipment Rental										
13706 - Sunbelt Rentals, INC	167751990-0001	20-Rental for Core Drill & Bit	Paid by EFT # 65464		04/29/2025	04/29/2025	05/09/2025		05/09/2025	120.75
					Account 53730 - Machinery and Equipment Rental Totals		Invoice Transactions 1			<u>120.75</u>
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080177436	20-uniform rental (minus payroll ded)-4/9/25	Paid by EFT # 65482		04/29/2025	04/29/2025	05/09/2025		05/09/2025	9.01
19171 - Vestis Group, INC (FKA Aramark)	4080177437	20-mat/towel service-4/9/25	Paid by EFT # 65482		04/29/2025	04/29/2025	05/09/2025		05/09/2025	42.50



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Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080178481	20-uniform rental (minus payroll ded)-4/16/25	Paid by EFT # 65482		04/29/2025	04/29/2025	05/09/2025		05/09/2025	8.09
19171 - Vestis Group, INC (FKA Aramark)	4080178482	20-mat/towel service-4/16/25	Paid by EFT # 65482		04/29/2025	04/29/2025	05/09/2025		05/09/2025	42.50
19171 - Vestis Group, INC (FKA Aramark)	4080179495	20-mat/towel service-4/23/25	Paid by EFT # 65482		04/29/2025	04/29/2025	05/09/2025		05/09/2025	42.50
Account 53920 - Laundry and Other Sanitation Services Totals									Invoice Transactions 5	\$144.60
Account 53950 - Landfill										
60 - Formerly MCSWMD Waste Reduction District of Monroe County	16-2025	20-Disposal Fees for pavement marking paint 04/15/25	Paid by EFT # 65486		04/29/2025	04/29/2025	05/09/2025		05/09/2025	107.31
Account 53950 - Landfill Totals									Invoice Transactions 1	\$107.31
Program 200000 - Main Totals									Invoice Transactions 35	\$3,261.72
Department 20 - Street Totals									Invoice Transactions 35	\$3,261.72
Fund 2201 - Motor Vehicle Highway Totals									Invoice Transactions 35	\$3,261.72
Fund 2202 - Local Road and Street										
Department 20 - Street										
Program 200000 - Main										
Account 53520 - Street Lights / Traffic Signals										
223 - Duke Energy	02-SL04.24.25-MB	02-Street Light (Misc Lights)-01/30/25-04/15/25	Paid by Check # 80046		04/30/2025	04/30/2025	04/30/2025		04/30/2025	41,123.24
223 - Duke Energy	02-TS04.24.25-01	02-Traffic Signals-02/25/25-04/02/25	Paid by Check # 80050		04/30/2025	04/30/2025	04/30/2025		04/30/2025	1,202.31
223 - Duke Energy	02-TS04.24.25-02	02-Traffic Signals-02/28/25-04/02/25	Paid by Check # 80051		04/30/2025	04/30/2025	04/30/2025		04/30/2025	973.52
223 - Duke Energy	02-TS04.23.25-03	02-Traffic Signals-01/30/25-03/04/25	Paid by Check # 80052		04/30/2025	04/30/2025	04/30/2025		04/30/2025	1,144.94
223 - Duke Energy	02-TS04.24.25-03	02-Traffic Signals-02/28/25-04/02/25	Paid by Check # 80054		04/30/2025	04/30/2025	04/30/2025		04/30/2025	1,220.83
223 - Duke Energy	02-TS04.23.25-04	02-Traffic Signals-01/30/25-03/04/25	Paid by Check # 80055		04/30/2025	04/30/2025	04/30/2025		04/30/2025	426.77
223 - Duke Energy	02-TS04.24.25-04	02-Traffic Signals-02/28/25-04/02/25	Paid by Check # 80053		04/30/2025	04/30/2025	04/30/2025		04/30/2025	451.44
223 - Duke Energy	02-SL04.24.25-MA	02-Street Light (Misc Lights)-12/12/24-03/27/25	Paid by Check # 80049		04/30/2025	04/30/2025	04/30/2025		04/30/2025	12,607.72
223 - Duke Energy	02-TS04.24.25-MS	02-Traffic Signals-11/27/24-03/26/25	Paid by Check # 80056		04/30/2025	04/30/2025	04/30/2025		04/30/2025	146.56



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Fund 2202 - Local Road and Street										
Department 20 - Street										
Program 200000 - Main										
Account 53520 - Street Lights / Traffic Signals										
223 - Duke Energy	9101703349920 425	02-Install/relocation/elec. chgs- Hawthorne/Weatherstone-3/6-4/3	Paid by Check # 80045		04/30/2025	04/30/2025	04/30/2025		04/30/2025	68.47
Account 53520 - Street Lights / Traffic Signals Totals										Invoice Transactions 10
										<u>\$59,365.80</u>
Account 53990 - Other Services and Charges										
351 - Young Trucking, INC	131444	20-Truck/Trailer Services - Moving Paver/Milling Machine 03/31	Paid by Check # 80073		04/29/2025	04/29/2025	05/09/2025		05/09/2025	600.00
Account 53990 - Other Services and Charges Totals										Invoice Transactions 1
										<u>\$600.00</u>
Program 200000 - Main Totals										Invoice Transactions 11
										<u>\$59,965.80</u>
Department 20 - Street Totals										Invoice Transactions 11
										<u>\$59,965.80</u>
Fund 2202 - Local Road and Street Totals										Invoice Transactions 11
										<u>\$59,965.80</u>
Fund 2207 - Parking Meter										
Department 26 - Parking										
Program 260000 - Main										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VDD-TGN9-3CRX	26-markers-filters-trash bags-paper towel - ramps for message bd	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	110.84
8658 - Kleindorfer's Hardware LLC	781492	26-(3) packing tape for parking services	Paid by EFT # 65399		04/29/2025	04/29/2025	05/09/2025		05/09/2025	20.07
Account 52420 - Other Supplies Totals										Invoice Transactions 2
										<u>\$130.91</u>
Program 260000 - Main Totals										Invoice Transactions 2
										<u>\$130.91</u>
Department 26 - Parking Totals										Invoice Transactions 2
										<u>\$130.91</u>
Fund 2207 - Parking Meter Totals										Invoice Transactions 2
										<u>\$130.91</u>



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Fund 2209 - LIT – Economic Development										
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53960 - Grants										
2002 - Boys & Girls Club Of Bloomington, INC	SPONSOR-010325	04-Lemonade Day 2025 - Founding Sponsor	Paid by EFT # 65332		04/29/2025	04/29/2025	05/09/2025		05/09/2025	5,000.00
9063 - Donovan Energy	2624	04-unicipal Energy Efficiency and Decarbonization 03/31/25	Paid by EFT # 65353		04/29/2025	04/29/2025	05/09/2025		05/09/2025	27,794.63
4610 - Hopscotch Coffee, LLC	000247	04-Zero In Earth Day Raffle Awards (mugs/notebook)	Paid by EFT # 65383		04/29/2025	04/29/2025	05/09/2025		05/09/2025	25.00
9632 - InnovaSol LLC	INNVO401LIGH T-1	04-City Hall Light Upgrades through 02/28/25 App 1	Paid by EFT # 65388		04/29/2025	04/29/2025	05/09/2025		05/09/2025	15,425.15
9632 - InnovaSol LLC	INNVO401LIGH T-2	04-City Hall Light Upgrades through 03/31/25 App 2	Paid by EFT # 65388		04/29/2025	04/29/2025	05/09/2025		05/09/2025	95,663.10
3404 - J.R. Watkins & Family, INC (Signs Now-Abracadabra)	17018	04-Go Bloomington Posters	Paid by EFT # 65395		04/29/2025	04/29/2025	05/09/2025		05/09/2025	80.00
4549 - Kroger Limited Partnership I	076894	04-Supplies for Artist Party -cups, water, ice- 4/10/25	Paid by Check # 80068		04/29/2025	04/29/2025	05/09/2025		05/09/2025	68.45
4549 - Kroger Limited Partnership I	045974	04- Earth Day Event Supplies (lunch bags) for Parks	Paid by Check # 80068		04/29/2025	04/29/2025	05/09/2025		05/09/2025	11.16
52948 - Mays Greenhouse, LLC	34457	04-Zero In Earth Day Raffle Awards (gardening tools)	Paid by EFT # 65410		04/29/2025	04/29/2025	05/09/2025		05/09/2025	47.95
9528 - Gabriel Peoples	5003	04-Entertainment (DJ Services) for 4/10/2025 Artist Party	Paid by EFT # 65437		04/29/2025	04/29/2025	05/09/2025		05/09/2025	500.00
8220 - Elise Tirmenstein	202501	04- Bartending Services for 4/10/2025 Artist Party	Paid by EFT # 65475		04/29/2025	04/29/2025	05/09/2025		05/09/2025	650.00
Account 53960 - Grants Totals							Invoice Transactions 11		\$145,265.44	
Program 040000 - Main Totals							Invoice Transactions 11		\$145,265.44	
Department 04 - Economic & Sustainable Dev Totals							Invoice Transactions 11		\$145,265.44	
Fund 2209 - LIT – Economic Development Totals							Invoice Transactions 11		\$145,265.44	



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Fund 2300 - Donations (restricted; not used for capital items)										
Department 06 - Controller's Office										
Program 400101 - Animal Medical Services										
Account 53130 - Medical										
50350 - Arlington Heights Veterinary Hospital, INC	24402	01-Exploratory Surgery, foreign body removal-4/2/25	Paid by EFT # 65306		04/29/2025	04/29/2025	05/09/2025		05/09/2025	3,424.20
50350 - Arlington Heights Veterinary Hospital, INC	24401	01-De-Hiss Repair-4/7/25	Paid by EFT # 65306		04/29/2025	04/29/2025	05/09/2025		05/09/2025	696.64
Account 53130 - Medical Totals								Invoice Transactions	2	\$4,120.84
Program 400101 - Animal Medical Services Totals								Invoice Transactions	2	\$4,120.84
Program 401301 - Planning EC Eco Hero										
Account 47050 - Donations										
11589 - Bloomington Cooperative Services (Bloomingtonfoods)	0S0302110120	13- 5X7 Cards for Eco-Hero Winners	Paid by EFT # 65322		04/29/2025	04/29/2025	05/09/2025		05/09/2025	41.40
50796 - Margaret A Taylor (Book Corner)	41725	13-Books and Finger Puppets for Eco Hero Winners	Paid by EFT # 65467		04/29/2025	04/29/2025	05/09/2025		05/09/2025	77.44
Account 47050 - Donations Totals								Invoice Transactions	2	\$118.84
Program 401301 - Planning EC Eco Hero Totals								Invoice Transactions	2	\$118.84
Department 06 - Controller's Office Totals								Invoice Transactions	4	\$4,239.68
Fund 2300 - Donations (restricted; not used for capital items) Totals								Invoice Transactions	4	\$4,239.68
Fund 2506 - Community Services										
Department 09 - CFRD										
Program 090003 - Com Serv - Status of Women										
Account 53990 - Other Services and Charges										
9684 - Anya Backlund (Blue Flower Arts, LLC)	032725	09-Tamara Winfrey-Harris Honorarium and Mileage Reimbursement	Paid by EFT # 65312		04/29/2025	04/29/2025	05/09/2025		05/09/2025	2,106.68
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$2,106.68
Program 090003 - Com Serv - Status of Women Totals								Invoice Transactions	1	\$2,106.68
Program 090016 - Com Serv - Safe & Civil										
Account 53990 - Other Services and Charges										
9771 - James Brooks	BHM-2025	09-2025 BHM Poster Board Contest-2nd PL MS-Evelyn Brooks	Paid by Check # 80061		04/29/2025	04/29/2025	05/09/2025		05/09/2025	100.00
9769 - Misfit Toy Entertainment LLC	BHMGALA-2.3.2025	09-DJ Services-2025 Black History Month Gala Event-	Paid by EFT # 65419		04/29/2025	04/29/2025	05/09/2025		05/09/2025	400.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	2	\$500.00
Program 090016 - Com Serv - Safe & Civil Totals								Invoice Transactions	2	\$500.00
Department 09 - CFRD Totals								Invoice Transactions	3	\$2,606.68
Fund 2506 - Community Services Totals								Invoice Transactions	3	\$2,606.68



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Fund 2512 - Non-Reverting Telecom (\$1146)										
Department 25 - Telecommunications										
Program 256000 - Services										
Account 53150 - Communications Contract										
4170 - Comcast Cable Communications, INC	1190914670042325	28-3550 N. Kinser Cascades Clubhouse-04/27-05/26/25	Paid by Check # 80042		04/30/2025	04/30/2025	04/30/2025		04/30/2025	110.35
Account 53150 - Communications Contract Totals									Invoice Transactions 1	<u>\$110.35</u>
Account 54450 - Equipment										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1M4F-VX7V-YHXW	28-CAPR Hardware, headset for M. Crump	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	175.40
53442 - Paragon Micro, INC	S5202894	28-(10) IDEAS WAVE ID reader	Paid by EFT # 65433		04/29/2025	04/29/2025	05/09/2025		05/09/2025	312.86
53442 - Paragon Micro, INC	S5203048	28-(2) Microsoft SQL Server Standard Core Addition	Paid by EFT # 65433		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,869.98
53442 - Paragon Micro, INC	S5206513	28-City Civil Capital Replacement CAPR Sock UPS (10)	Paid by EFT # 65433		04/29/2025	04/29/2025	05/09/2025		05/09/2025	749.90
Account 54450 - Equipment Totals									Invoice Transactions 4	<u>\$3,108.14</u>
Program 256000 - Services Totals									Invoice Transactions 5	<u>\$3,218.49</u>
Department 25 - Telecommunications Totals									Invoice Transactions 5	<u>\$3,218.49</u>
Fund 2512 - Non-Reverting Telecom (\$1146) Totals									Invoice Transactions 5	<u>\$3,218.49</u>
Fund 2520 - Parking Facilities(\$9502)										
Department 26 - Parking										
Program 260000 - Main										
Account 43160 - Lot/Garage Leases - Annual										
Aiden McCauley	MCCAULEY-042125	26-Customer over paid parking garage fee-canceled for May	Paid by Check # 80075		04/29/2025	04/29/2025	05/09/2025		05/09/2025	336.00
Account 43160 - Lot/Garage Leases - Annual Totals									Invoice Transactions 1	<u>\$336.00</u>
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	781549	26-rubber gloves and electrical tape for gate repairs	Paid by EFT # 65399		04/29/2025	04/29/2025	05/09/2025		05/09/2025	69.74
Account 52310 - Building Materials and Supplies Totals									Invoice Transactions 1	<u>\$69.74</u>
Account 52340 - Other Repairs and Maintenance										
5605 - Photizo, LLC (Fish Window Cleaning)	3120-19490	26-window cleaning for the parking services office	Paid by EFT # 65439		04/29/2025	04/29/2025	05/09/2025		05/09/2025	160.00
Account 52340 - Other Repairs and Maintenance Totals									Invoice Transactions 1	<u>\$160.00</u>



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Fund 2520 - Parking Facilities(S9502)										
Department 26 - Parking										
Program 260000 - Main										
Account 53510 - Electrical Services										
223 - Duke Energy	9101205747430425	26-Trades Garage-489 W. 10th-elec chgs 03/21/25-04/21/25	Edit		05/07/2025	05/07/2025	05/07/2025			666.08
Account 53510 - Electrical Services Totals										Invoice Transactions 1
										<u>\$666.08</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	17195-0040325	26-4th St Garage-105 W. 4th St-water/sewer March 2025	Paid by Check # 80040		04/30/2025	04/30/2025	04/30/2025		04/30/2025	173.12
208 - City Of Bloomington Utilities	44482-0040325	26-Morton St Garage-220 N Morton-water/sewer bill-March 2025	Paid by Check # 80040		04/30/2025	04/30/2025	04/30/2025		04/30/2025	57.56
208 - City Of Bloomington Utilities	59613-0010325	06-Trades Garage-489 W. 10th Street water/sewer - March 2025	Paid by Check # 80040		04/30/2025	04/30/2025	04/30/2025		04/30/2025	165.03
Account 53530 - Water and Sewer Totals										Invoice Transactions 3
										<u>\$395.71</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888919-3040725	26-Trades Garage-489 W. 10th St-gas bill 03/04/25-04/01/25	Paid by Check # 80057		04/30/2025	04/30/2025	04/30/2025		04/30/2025	48.77
Account 53540 - Natural Gas Totals										Invoice Transactions 1
										<u>\$48.77</u>
Account 53610 - Building Repairs										
321 - Harrell Fish, INC (HFI)	ZW24317	26-sensor out in basement-Trades Garage-2/19/25	Paid by EFT # 65375		04/29/2025	04/29/2025	05/09/2025		05/09/2025	302.50
392 - Koorsen Fire & Security, INC	IN00918043	26-Walnut St Garage fire alarm service repair 04/08/25	Paid by EFT # 65402		04/29/2025	04/29/2025	05/09/2025		05/09/2025	524.95
Account 53610 - Building Repairs Totals										Invoice Transactions 2
										<u>\$827.45</u>
Account 53640 - Hardware and Software Maintenance										
9313 - Windcave INC	2837372	26- credit card fee subscription-All Garages-Mar 2025	Paid by EFT # 65492		04/29/2025	04/29/2025	05/09/2025		05/09/2025	917.82
Account 53640 - Hardware and Software Maintenance Totals										Invoice Transactions 1
										<u>\$917.82</u>
Program 260000 - Main Totals										Invoice Transactions 11
										<u>\$3,421.57</u>
Department 26 - Parking Totals										Invoice Transactions 11
										<u>\$3,421.57</u>
Fund 2520 - Parking Facilities(S9502) Totals										Invoice Transactions 11
										<u>\$3,421.57</u>



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Fund 2521 - Alternative Transport(S6301)										
Department 26 - Parking										
Program 260000 - Main										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VDD-TGN9-3CRX	26-markers-filters-trash bags-paper towel - ramps for message bd	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	110.84
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$110.84
Program 260000 - Main Totals								Invoice Transactions	1	\$110.84
Department 26 - Parking Totals								Invoice Transactions	1	\$110.84
Fund 2521 - Alternative Transport(S6301) Totals								Invoice Transactions	1	\$110.84
Fund 4401 - Cumulative Capital Improvement - Cigarette Tax										
Department 02 - Public Works										
Program 020000 - Main										
Account 52330 - Street , Alley, and Sewer Material										
334 - Irving Materials, INC	11541802	20-Concrete materials for sidewalks, curbs, ramps 04/09/25	Paid by EFT # 65393		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,038.50
334 - Irving Materials, INC	11544890	20-Concrete materials for sidewalks, curbs, ramps 04/16/25	Paid by EFT # 65393		04/29/2025	04/29/2025	05/09/2025		05/09/2025	813.00
365 - Rogers Group, INC	0071206909	20-Stone for Sidewalk Projects 03/27/25	Paid by EFT # 65448		04/29/2025	04/29/2025	05/09/2025		05/09/2025	413.68
Account 52330 - Street , Alley, and Sewer Material Totals								Invoice Transactions	3	\$2,265.18
Program 020000 - Main Totals								Invoice Transactions	3	\$2,265.18
Department 02 - Public Works Totals								Invoice Transactions	3	\$2,265.18
Fund 4401 - Cumulative Capital Improvement - Cigarette Tax Totals								Invoice Transactions	3	\$2,265.18
Fund 4402 - Cumulative Capital Development										
Department 02 - Public Works										
Program 020000 - Main										
Account 47080 - Other Reimbursements										
9787 - Bloomington Mulch, INC (Bloomington Speedway Mulch	003114	20-Topsoil (Triaxle) for Sidewalk Projects	Paid by EFT # 65325		04/29/2025	04/29/2025	05/09/2025		05/09/2025	600.00
Account 47080 - Other Reimbursements Totals								Invoice Transactions	1	\$600.00
Account 52330 - Street , Alley, and Sewer Material										
5149 - E&B Paving, INC	30062878	20-Asphalt for patching 04/01/25 & 04/02/25	Paid by EFT # 65355		04/29/2025	04/29/2025	05/09/2025		05/09/2025	531.77
5149 - E&B Paving, INC	30058795	20-Credit for Asphalt Millings 6 at 82.29 07/24	Paid by EFT # 65355		04/29/2025	04/29/2025	05/09/2025		05/09/2025	(493.74)



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Fund 4402 - Cumulative Capital Development										
Department 02 - Public Works										
Program 020000 - Main										
Account 52330 - Street , Alley, and Sewer Material										
5149 - E&B Paving, INC	30062932	20-Asphalt for patching 04/08/25	Paid by EFT # 65355		04/29/2025	04/29/2025	05/09/2025		05/09/2025	902.07
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions	3		\$940.10
Program 020000 - Main Totals							Invoice Transactions	4		\$1,540.10
Department 02 - Public Works Totals							Invoice Transactions	4		\$1,540.10
Department 07 - Engineering										
Program 070000 - Main										
Account 54310 - Improvements Other Than Building										
223 - Duke Energy	9101703349920 425	02- Install/relocation/elec. chgs- Hawthorne/Weathersto ne-3/6-4/3	Paid by Check # 80045		04/30/2025	04/30/2025	04/30/2025		04/30/2025	27,249.34
Account 54310 - Improvements Other Than Building Totals							Invoice Transactions	1		\$27,249.34
Program 070000 - Main Totals							Invoice Transactions	1		\$27,249.34
Department 07 - Engineering Totals							Invoice Transactions	1		\$27,249.34
Fund 4402 - Cumulative Capital Development Totals							Invoice Transactions	5		\$28,789.44
Fund 4667 - Econ Dev LIT Bonds of 2022										
Department 06 - Controller's Office										
Program 08FIR1 - Fire Station 1										
Account 54510 - Other Capital Outlays										
3903 - Electric Plus, INC	412	08-FS#1 Const Proj- release 5% Bd held retainage	Paid by EFT # 65357		04/29/2025	04/29/2025	05/09/2025		05/09/2025	23,250.00
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	1		\$23,250.00
Program 08FIR1 - Fire Station 1 Totals							Invoice Transactions	1		\$23,250.00
Department 06 - Controller's Office Totals							Invoice Transactions	1		\$23,250.00
Fund 4667 - Econ Dev LIT Bonds of 2022 Totals							Invoice Transactions	1		\$23,250.00
Fund 6604 - Sanitation										
Department 16 - Sanitation										
Program 160000 - Main										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1QGQ-MFY9- 9JK9	16-Tablet Mounts for Routeware Replacement	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	88.00



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Fund 6604 - Sanitation										
Department 16 - Sanitation										
Program 160000 - Main										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19C4-T4T7- CQMD	16-Charging Cables for Sanitation Ipads	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	22.60
409 - Black Lumber Co. INC	600275	16-Mailbox to replace for customer at 2010 W Ross Ln	Paid by EFT # 65319		04/29/2025	04/29/2025	05/09/2025		05/09/2025	30.55
Account 52420 - Other Supplies Totals									Invoice Transactions 3	<u>\$141.15</u>
Account 53150 - Communications Contract										
5465 - Emergency Radio Service LLC (ERS- OCI Wireless)	510703	16-radio installs for trucks 969, 967,970,966,968	Paid by EFT # 65359		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,648.90
Account 53150 - Communications Contract Totals									Invoice Transactions 1	<u>\$1,648.90</u>
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080178484	16-uniform rental (minus payroll ded)- 4/16/25	Paid by EFT # 65482		04/29/2025	04/29/2025	05/09/2025		05/09/2025	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080178485	16-mat/towel services- 4/16/25	Paid by EFT # 65482		04/29/2025	04/29/2025	05/09/2025		05/09/2025	29.68
19171 - Vestis Group, INC (FKA Aramark)	4080179497	16-uniform rental (minus payroll ded)- 4/23/25	Paid by EFT # 65482		04/29/2025	04/29/2025	05/09/2025		05/09/2025	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080179498	16-mat/towel services- 4/23/25	Paid by EFT # 65482		04/29/2025	04/29/2025	05/09/2025		05/09/2025	29.68
Account 53920 - Laundry and Other Sanitation Services Totals									Invoice Transactions 4	<u>\$72.32</u>
Account 53950 - Landfill										
52226 - Hoosier Transfer Station-3140	3140- 000024171	16-trash disposal fees- 4/01-4/15/25	Paid by EFT # 65382		04/29/2025	04/29/2025	05/09/2025		05/09/2025	15,431.55
52226 - Hoosier Transfer Station-3140	3140- 000024176	16-recycle disposal fee- 4/01-4/15/25	Paid by EFT # 65382		04/29/2025	04/29/2025	05/09/2025		05/09/2025	947.70
Account 53950 - Landfill Totals									Invoice Transactions 2	<u>\$16,379.25</u>
Account 53990 - Other Services and Charges										
51538 - Economy Termite & Pest Control, INC	66250	16-bi-monthly pest control 04/14/25	Paid by EFT # 65356		04/29/2025	04/29/2025	05/09/2025		05/09/2025	125.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 1	<u>\$125.00</u>
Program 160000 - Main Totals									Invoice Transactions 11	<u>\$18,366.62</u>
Department 16 - Sanitation Totals									Invoice Transactions 11	<u>\$18,366.62</u>
Fund 6604 - Sanitation Totals									Invoice Transactions 11	<u>\$18,366.62</u>



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Fund 7008 - Insurance Voluntary Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 47090.1283 - Employee Contributions Health Savings Account										
9375 - WEX Health INC (Chard, Snyder & Associates)	050225Payroll	12-HSA Employee Contributions 5-02-25	Paid by EFT # 65498		05/01/2025	05/01/2025	05/01/2025		05/01/2025	31,663.84
Account 47090.1283 - Employee Contributions Health Savings Account Totals									Invoice Transactions 1	\$31,663.84
Account 53990.1271 - Other Services and Charges Section 125 - URM- City										
9375 - WEX Health INC (Chard, Snyder & Associates)	042525daily	12-City URM	Paid by EFT # 65289		04/28/2025	04/28/2025	04/28/2025		04/28/2025	110.63
9375 - WEX Health INC (Chard, Snyder & Associates)	042625daily	12-City URM	Paid by EFT # 65290		04/28/2025	04/28/2025	04/28/2025		04/28/2025	170.00
9375 - WEX Health INC (Chard, Snyder & Associates)	042725daily	12-City URM	Paid by EFT # 65291		04/28/2025	04/28/2025	04/28/2025		04/28/2025	429.79
9375 - WEX Health INC (Chard, Snyder & Associates)	042825daily	12-City URM	Paid by EFT # 65293		04/29/2025	04/29/2025	04/29/2025		04/29/2025	33.88
9375 - WEX Health INC (Chard, Snyder & Associates)	042925daily	12-City URM	Paid by EFT # 65496		04/30/2025	04/30/2025	04/30/2025		04/30/2025	31.72
9375 - WEX Health INC (Chard, Snyder & Associates)	043025daily	12-City/Util URM	Paid by EFT # 65497		05/01/2025	05/01/2025	05/01/2025		05/01/2025	24.99
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals									Invoice Transactions 6	\$801.01
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City										
9375 - WEX Health INC (Chard, Snyder & Associates)	042925checkreg	12-City DDC	Paid by EFT # 65292		04/29/2025	04/29/2025	04/29/2025		04/29/2025	100.00
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals									Invoice Transactions 1	\$100.00
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util										
9375 - WEX Health INC (Chard, Snyder & Associates)	043025daily	12-City/Util URM	Paid by EFT # 65497		05/01/2025	05/01/2025	05/01/2025		05/01/2025	25.00
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals									Invoice Transactions 1	\$25.00
Program 120000 - Main Totals									Invoice Transactions 9	\$32,589.85
Department 12 - Human Resources Totals									Invoice Transactions 9	\$32,589.85
Fund 7008 - Insurance Voluntary Trust Totals									Invoice Transactions 9	\$32,589.85
Fund 7702 - Fleet Maintenance										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52230 - Garage and Motor Supplies										
50605 - Bauer Built, INC	360152661	17 - Tires for stock - 4/9/2025	Paid by EFT # 65316		04/29/2025	04/29/2025	05/09/2025		05/09/2025	4,501.16
4693 - Monroe County Tire & Supply, INC	077024	17 - LT245/75R17 goodyear wrangler tires for 690	Paid by EFT # 65421		04/29/2025	04/29/2025	05/09/2025		05/09/2025	346.50
4693 - Monroe County Tire & Supply, INC	077254	17 - P255/70R17 Yokohama tire for 583	Paid by EFT # 65421		04/29/2025	04/29/2025	05/09/2025		05/09/2025	205.25
Account 52230 - Garage and Motor Supplies Totals									Invoice Transactions 3	\$5,052.91



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Fund 7702 - Fleet Maintenance										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52240 - Fuel and Oil										
7854 - Premier AG CO-OP, INC (Premier Energy)	23483	17-fuel-87 Regular (8,066 gallons)-4/10/25-Henderson St	Paid by EFT # 65441		04/29/2025	04/29/2025	05/09/2025		05/09/2025	23,589.82
Account 52240 - Fuel and Oil Totals										\$23,589.82
Account 52320 - Motor Vehicle Repair										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11TD-PWF4-YTL9	17 - Engine valve cover for 133	Paid by EFT # 65304		04/29/2025	04/29/2025	05/09/2025		05/09/2025	127.77
244 - Bloomington Ford, INC	5086332	17 - Cover and contact plate assembly for 878	Paid by EFT # 65323		04/29/2025	04/29/2025	05/09/2025		05/09/2025	32.25
244 - Bloomington Ford, INC	5086232	17-Ford manifold stud & manifold w/converter nut for 637	Paid by EFT # 65323		04/29/2025	04/29/2025	05/09/2025		05/09/2025	49.20
244 - Bloomington Ford, INC	5086249	17 - tpms sensor kit for 1703	Paid by EFT # 65323		04/29/2025	04/29/2025	05/09/2025		05/09/2025	62.72
244 - Bloomington Ford, INC	5086229	17 - weather-strip for passenger side rear door on 324	Paid by EFT # 65323		04/29/2025	04/29/2025	05/09/2025		05/09/2025	70.97
244 - Bloomington Ford, INC	5086231	17 - weather-strip for passenger side rear door on 324	Paid by EFT # 65323		04/29/2025	04/29/2025	05/09/2025		05/09/2025	71.06
244 - Bloomington Ford, INC	5086341	17 - Indicator Assembly for 819	Paid by EFT # 65323		04/29/2025	04/29/2025	05/09/2025		05/09/2025	72.75
244 - Bloomington Ford, INC	5086299	17 - selector level control cable assembly for 819	Paid by EFT # 65323		04/29/2025	04/29/2025	05/09/2025		05/09/2025	76.63
244 - Bloomington Ford, INC	5086263	17 - lower and upper hose for windshield washer for 259	Paid by EFT # 65323		04/29/2025	04/29/2025	05/09/2025		05/09/2025	84.72
244 - Bloomington Ford, INC	5086241	17 - valve seal for 637	Paid by EFT # 65323		04/29/2025	04/29/2025	05/09/2025		05/09/2025	100.00
244 - Bloomington Ford, INC	5086297	17 - fuel feed tube for 637	Paid by EFT # 65323		04/29/2025	04/29/2025	05/09/2025		05/09/2025	170.75
244 - Bloomington Ford, INC	5086240	17 - Throttle body and motor assembly for P128	Paid by EFT # 65323		04/29/2025	04/29/2025	05/09/2025		05/09/2025	189.55
5792 - Clark Truck Equipment Co., INC	S1576	17 - #4241 pintle chain	Paid by EFT # 65340		04/29/2025	04/29/2025	05/09/2025		05/09/2025	3,524.00
594 - Curry Auto Center, INC	5119678	17 - SL N Gasket for 201	Paid by EFT # 65348		04/29/2025	04/29/2025	05/09/2025		05/09/2025	8.65
4387 - Force America Distributing, LLC	IN001-2057834	17 - Front Drive Shaft Kit for 779	Paid by EFT # 65365		04/29/2025	04/29/2025	05/09/2025		05/09/2025	267.71



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Fund 7702 - Fleet Maintenance										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
796 - Interstate Battery System of Bloomington, INC	200003833	17 - (3) 31MHD, (2) 31P-MHD, MT-59 & MTP-48/H6 batteries	Paid by EFT # 65392		04/29/2025	04/29/2025	05/09/2025		05/09/2025	789.32
5168 - Jasper Engine Exchange, INC	14397511	17 - #637 turbo	Paid by EFT # 65396		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,525.00
2974 - MacAllister Machinery Co, INC	P9783169	17 - Fuel filter assembly for 4021	Paid by EFT # 65408		04/29/2025	04/29/2025	05/09/2025		05/09/2025	29.75
2974 - MacAllister Machinery Co, INC	P9802174	17 - A/C Filter for 4021	Paid by EFT # 65408		04/29/2025	04/29/2025	05/09/2025		05/09/2025	70.26
2974 - MacAllister Machinery Co, INC	P9781989	17 - Oil filter cartridge & oil, cartridge filter for 4021	Paid by EFT # 65408		04/29/2025	04/29/2025	05/09/2025		05/09/2025	88.37
2974 - MacAllister Machinery Co, INC	P9778069	17 - outer air clean 1st & 2nd element, (2) Cabin air filter	Paid by EFT # 65408		04/29/2025	04/29/2025	05/09/2025		05/09/2025	143.38
2974 - MacAllister Machinery Co, INC	P9778058	17-fuel pressure sensor & o-ring seal for 779	Paid by EFT # 65408		04/29/2025	04/29/2025	05/09/2025		05/09/2025	238.74
53385 - O'Reilly Automotive Stores, INC	1903-108070	17 - HD air filter for 4021	Paid by Check # 80069		04/29/2025	04/29/2025	05/09/2025		05/09/2025	22.79
53385 - O'Reilly Automotive Stores, INC	1903-108406	17 - O-ring kit for 201	Paid by Check # 80069		04/29/2025	04/29/2025	05/09/2025		05/09/2025	24.82
53385 - O'Reilly Automotive Stores, INC	1903-109568	17 - roof lamp for 820	Paid by Check # 80069		04/29/2025	04/29/2025	05/09/2025		05/09/2025	26.04
53385 - O'Reilly Automotive Stores, INC	1903-109689	17 - fuel filter for 533	Paid by Check # 80069		04/29/2025	04/29/2025	05/09/2025		05/09/2025	35.03
53385 - O'Reilly Automotive Stores, INC	1903-109627	17 - TPMS Service Kit for inventory	Paid by Check # 80069		04/29/2025	04/29/2025	05/09/2025		05/09/2025	37.88
53385 - O'Reilly Automotive Stores, INC	1903-108360	17 - Valve cover set for 201	Paid by Check # 80069		04/29/2025	04/29/2025	05/09/2025		05/09/2025	46.42
53385 - O'Reilly Automotive Stores, INC	1903-108144	17 - new CV Shift for 133	Paid by Check # 80069		04/29/2025	04/29/2025	05/09/2025		05/09/2025	129.81
53385 - O'Reilly Automotive Stores, INC	1903-108297	17 - Megacrimp & wheel weight for inventory	Paid by Check # 80069		04/29/2025	04/29/2025	05/09/2025		05/09/2025	131.73
53385 - O'Reilly Automotive Stores, INC	1903-108359	17 - Transfer Cable for 865	Paid by Check # 80069		04/29/2025	04/29/2025	05/09/2025		05/09/2025	143.53
6095 - Old Dominion Brush Company, INC	9412467	17 - stock dirt shoe assy	Paid by EFT # 65431		04/29/2025	04/29/2025	05/09/2025		05/09/2025	641.85
54351 - Sternberg, INC	66757	17 - #627 parts and labor for pm service and steering issues	Paid by EFT # 65461		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,397.74



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Fund 7702 - Fleet Maintenance										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
54351 - Sternberg, INC	987518	17 - Nitrogen sensor for 384	Paid by EFT # 65461		04/29/2025	04/29/2025	05/09/2025		05/09/2025	669.68
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301946707:01	17 - temperature & nitrogen oxide sensors, aftertreat inj. kit	Paid by EFT # 65478		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,971.40
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301946403:01	17 - ignition switch assembly for 779	Paid by EFT # 65478		04/29/2025	04/29/2025	05/09/2025		05/09/2025	121.62
2096 - West Side Tractor Sales CO.	B58256	17 - 10"x32" poly/wire combo convoluted wafer's (brushes)	Paid by EFT # 65488		04/29/2025	04/29/2025	05/09/2025		05/09/2025	638.92
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV7310	17 - credit for returned Tire Press IND Sensor Assembly for 575	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	(187.80)
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV7326	17 - credit for returned control	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	(85.26)
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV7030	17 - credit for returned valve cover gasket for 201	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	(46.25)
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV7066	17 - credit for returned (2) CM/SHF CVR gaskets for 201	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	(25.99)
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV7017	17 - credit for returned Radiator hose for 201	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	(24.90)
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV6910	17 - (2) control arms for 133, (2) frt absorber Asm & shocks-580	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	638.46
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV7311	17 - Fan & Motor Assembly for 706	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	350.81
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV7044	17 - Tire press sensor assembly for 575 (4)	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	263.04
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV7747	17 -#532 Oil pan gasket, auto trans pan gasket & one w/o gasket	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	252.38
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV6978	17 - (4) Tire press Ind sensor assembly for 575	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	187.80
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV6979	17 - Vac pump assembly for 575	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	177.15



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7702 - Fleet Maintenance										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV6949	17 - #201 Trans fluid seal & vac pump seal, vac pump asm, gasket	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	157.18
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV6950	17 - Vac pump seal & water outlet assembly for 201	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	125.61
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV7596	17 - 12 oil filters for stock	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	97.44
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV7343	17 - Control arm w/ball joint for P128	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	76.06
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV7338	17 - TPMS sensor kit for D115	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	60.46
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV7304	17 - clock spring for 878	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	53.97
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV7314	17 - resistor Assembly for 706	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	43.62
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV7692	17 - Seal for 495	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	30.82
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV7006	17 - (2) gaskets for 201	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	25.99
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV6837	17 - trans fluid clr seal for 252	Paid by EFT # 65494		04/29/2025	04/29/2025	05/09/2025		05/09/2025	5.02
5639 - Yale Industrial Trucks-Tynan, INC	PSO013198-	17 - #797 filters and oil	Paid by EFT # 65495		04/29/2025	04/29/2025	05/09/2025		05/09/2025	353.67
Account 52320 - Motor Vehicle Repair Totals								Invoice Transactions	59	\$16,362.09
Account 52420 - Other Supplies										
177 - Indiana Oxygen Company, INC	10617611	17 - torch cylinders - 4/9/2025	Paid by EFT # 65387		04/29/2025	04/29/2025	05/09/2025		05/09/2025	324.82
8181 - Lawson Products, INC	9312385488	17-3/8x1/4 push connect brass 90" elbow for shop	Paid by EFT # 65404		04/29/2025	04/29/2025	05/09/2025		05/09/2025	108.81
6216 - Terminal Supply, INC	16607-00	17 - cryo- tech drill bit jobs & vortex pointed drill - 3/24/25	Paid by EFT # 65469		04/29/2025	04/29/2025	05/09/2025		05/09/2025	377.97
6216 - Terminal Supply, INC	18824-00	17 - drill bit jobs and aluminum oxide - 4/1/2025	Paid by EFT # 65469		04/29/2025	04/29/2025	05/09/2025		05/09/2025	154.00
Account 52420 - Other Supplies Totals								Invoice Transactions	4	\$965.60
Account 53140 - Exterminator Services										
51538 - Economy Termite & Pest Control, INC	66261	17-monthly pest control-4/15/25	Paid by EFT # 65356		04/29/2025	04/29/2025	05/09/2025		05/09/2025	95.00
Account 53140 - Exterminator Services Totals								Invoice Transactions	1	\$95.00



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Invoice Date Range 04/26/25 - 05/09/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7702 - Fleet Maintenance										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 53610 - Building Repairs										
1537 - Indiana Door & Hardware Specialties, INC	14022AA	17 - door closure repair-new LCN closer	Paid by Check # 80065		04/29/2025	04/29/2025	05/09/2025		05/09/2025	560.00
Account 53610 - Building Repairs Totals										Invoice Transactions 1
										\$560.00
Account 53620 - Motor Repairs										
244 - Bloomington Ford, INC	6238575	17 - #1721 diagnostics for check engine light	Paid by EFT # 65323		04/29/2025	04/29/2025	05/09/2025		05/09/2025	175.00
4474 - Ken's Westside Service & Towing, LLC	25-0411-102801	17-tire service-P136-4/11/25	Paid by EFT # 65397		04/29/2025	04/29/2025	05/09/2025		05/09/2025	75.00
4474 - Ken's Westside Service & Towing, LLC	25-0412-102826	17-tire repair-P136-4/12/25	Paid by EFT # 65397		04/29/2025	04/29/2025	05/09/2025		05/09/2025	75.00
4474 - Ken's Westside Service & Towing, LLC	25-0410-102767	17 - Tire service-P136-replace w/spare-4/10/25	Paid by EFT # 65397		04/29/2025	04/29/2025	05/09/2025		05/09/2025	75.00
4474 - Ken's Westside Service & Towing, LLC	25-0415-102884	17-towing Unit #706-4/15/25	Paid by EFT # 65397		04/29/2025	04/29/2025	05/09/2025		05/09/2025	95.00
4474 - Ken's Westside Service & Towing, LLC	25-0414-102856	17-towing Unit #839-4/14/25	Paid by EFT # 65397		04/29/2025	04/29/2025	05/09/2025		05/09/2025	150.00
4474 - Ken's Westside Service & Towing, LLC	25-0416-102910	17-towing Unit #938-4/16/25	Paid by EFT # 65397		04/29/2025	04/29/2025	05/09/2025		05/09/2025	325.00
4693 - Monroe County Tire & Supply, INC	077148	17 - #602 tire repair labor and parts	Paid by EFT # 65421		04/29/2025	04/29/2025	05/09/2025		05/09/2025	2,462.25
4693 - Monroe County Tire & Supply, INC	077052	17 - #4081 tire repair labor and parts	Paid by EFT # 65421		04/29/2025	04/29/2025	05/09/2025		05/09/2025	666.62
54351 - Sternberg, INC	66757	17 - #627 parts and labor for pm service and steering issues	Paid by EFT # 65461		04/29/2025	04/29/2025	05/09/2025		05/09/2025	2,180.35
54351 - Sternberg, INC	66911	17 - exhaust gas recirculation valve for 600	Paid by EFT # 65461		04/29/2025	04/29/2025	05/09/2025		05/09/2025	270.00
6476 - Samuel D Wray (Wray Automotive)	13621	17 - #12 alignment for 580	Paid by EFT # 65493		04/29/2025	04/29/2025	05/09/2025		05/09/2025	140.00
6476 - Samuel D Wray (Wray Automotive)	13580	17 - #2 alignment for P125	Paid by EFT # 65493		04/29/2025	04/29/2025	05/09/2025		05/09/2025	140.00
Account 53620 - Motor Repairs Totals										Invoice Transactions 13
										\$6,829.22
Account 53640 - Hardware and Software Maintenance										
2974 - MacAllister Machinery Co, INC	P9800736	17-CAT ET license-expires 5/30/26	Paid by EFT # 65408		04/29/2025	04/29/2025	05/09/2025		05/09/2025	1,000.00
Account 53640 - Hardware and Software Maintenance Totals										Invoice Transactions 1
										\$1,000.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7702 - Fleet Maintenance										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080178480	17 - mat rentals and shop towels- 4/16/2025	Paid by EFT # 65482		04/29/2025	04/29/2025	05/09/2025		05/09/2025	93.34
19171 - Vestis Group, INC (FKA Aramark)	4080177435	17 - mat rentals and shop towels- 4/9/2025	Paid by EFT # 65482		04/29/2025	04/29/2025	05/09/2025		05/09/2025	93.34
19171 - Vestis Group, INC (FKA Aramark)	4080178479	17-uniform rental (minus payroll ded)- 4/16/25	Paid by EFT # 65482		04/29/2025	04/29/2025	05/09/2025		05/09/2025	24.83
19171 - Vestis Group, INC (FKA Aramark)	4080177434	17-uniform rental (minus payroll ded)- 4/9/25	Paid by EFT # 65482		04/29/2025	04/29/2025	05/09/2025		05/09/2025	24.83
19171 - Vestis Group, INC (FKA Aramark)	4080174336A	17-Short paid uniform rental INV #4080174336-new tech -3/19	Paid by EFT # 65482		04/29/2025	04/29/2025	05/09/2025		05/09/2025	4.12
Account 53920 - Laundry and Other Sanitation Services Totals									Invoice Transactions 5	\$240.46
Account 53990 - Other Services and Charges										
204 - State Of Indiana	000387139	17 - underground storage (UST) fees	Paid by Check # 80070		04/29/2025	04/29/2025	05/09/2025		05/09/2025	540.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 1	\$540.00
Program 170000 - Main Totals									Invoice Transactions 89	\$55,235.10
Department 17 - Fleet Maintenance Totals									Invoice Transactions 89	\$55,235.10
Fund 7702 - Fleet Maintenance Totals									Invoice Transactions 89	\$55,235.10
Fund 7704 - Self-Insurance										
Department 10 - Legal										
Program 100000 - Main										
Account 52430 - Uniforms and Tools										
8613 - Crane's Leather & Shoe Shop, INC	8189	10- Safety Shoes - T. Cappy 11M-1/20/25	Paid by EFT # 65346		04/29/2025	04/29/2025	05/09/2025		05/09/2025	97.50
8613 - Crane's Leather & Shoe Shop, INC	8261	10-Safety Shoes - L. Maddy 7.5W-3/19/25	Paid by EFT # 65346		04/29/2025	04/29/2025	05/09/2025		05/09/2025	123.75
8613 - Crane's Leather & Shoe Shop, INC	8262	10- Safety Shoes - S. Marshall 7M-3/19/25	Paid by EFT # 65346		04/29/2025	04/29/2025	05/09/2025		05/09/2025	112.50
8613 - Crane's Leather & Shoe Shop, INC	8263	10-Safety Shoes - W. Cummings 8M-3/19/25	Paid by EFT # 65346		04/29/2025	04/29/2025	05/09/2025		05/09/2025	125.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7704 - Self-Insurance										
Department 10 - Legal										
Program 100000 - Main										
Account 52430 - Uniforms and Tools										
8613 - Crane's Leather & Shoe Shop, INC	8264	10-Safety Shoes - A. Victoriano 8.5M-3/19/25	Paid by EFT # 65346		04/29/2025	04/29/2025	05/09/2025		05/09/2025	116.25
Account 52430 - Uniforms and Tools Totals										Invoice Transactions 5
										\$575.00
Account 53130 - Medical										
9745 - Ryan Moore	PHYS CDL-2025	10-reimburse CDL physical-3/20/25	Paid by EFT # 65422		04/29/2025	04/29/2025	05/09/2025		05/09/2025	110.00
5992 - Danny L Wall	PHYS CDL-2025	10-reimburse CDL physical-2/12/25	Paid by EFT # 65483		04/29/2025	04/29/2025	05/09/2025		05/09/2025	110.00
Account 53130 - Medical Totals										Invoice Transactions 2
										\$220.00
Program 100000 - Main Totals										Invoice Transactions 7
										\$795.00
Department 10 - Legal Totals										Invoice Transactions 7
										\$795.00
Fund 7704 - Self-Insurance Totals										Invoice Transactions 7
										\$795.00
Grand Totals										Invoice Transactions 340
										\$660,065.38

REGISTER OF CLAIMS
Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
05/09/25	Claims				\$660,065.38

\$660,065.38

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$660,065.38

Dated this 6th day of May year of 2025.

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

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

Fiscal Office _____