

# Tab 1

# Board of Public Works - Final Meeting Agenda

## Agenda for Tuesday, August 25, 2026 at 5:30 pm

This meeting will be held in the Council Chambers, Room 115, City Hall, 401 N. Morton St. and may also be accessed via zoom at the following link:

[\[ZOOM LINK\]](#)

Meeting ID: 830 5565 6981

Passcode: 788140

## Agenda

### 1. Messages from Board Members

### 2. Title 6 Abatements

1. 4310 E. Hector Drive
  - a. [Staff Report](#)
  - b. [Proposed Abatement Order](#)
  - c. [Request for Continuous Abatement](#)
  - d. [Findings Letter](#)
  - e. Notice of Violation [07.08.2026](#)
  - f. Notice of Violation [08.04.2026](#)
  - g. Notice of Violation [08.12.2026](#)
  - h. [Written Tickets](#)
  - i. [Picture 1](#)
  - j. [Picture 2](#)

### 3. Petitions and Remonstrances

### 4. Consent

1. [Resolution 2026-035](#) Pushcart Vendor Top Dog
2. [Resolution 2026-036](#) Mobile Vendor El Jefe Taco Truck
3. Resolution 2026-037 Art in the Right of Way Wrapped in Love
  - a. [Staff Report](#)
  - b. [Resolution 2026-037](#)
4. Right of Way Special Event - [Lotus Festival](#)
5. Right of Way Special Event - [Trades District Block Party](#)

6. Right of Way Special Event - [Witch Fest](#)
7. Outdoor Lighting Service Agreement with Duke Energy for S. Jackson Street and W. Smith Avenue
  - a. [Staff Report](#)
  - b. [Contract Cover Memo](#)
  - c. [Contract Purchase Justification](#)
  - d. [Agreement](#)
8. Outdoor Lighting Service Agreement with Duke Energy for W. 3rd Street and S. Fairfield Drive
  - a. [Staff Report](#)
  - b. [Contract Cover Memo](#)
  - c. [Contract Purchase Justification](#)
  - d. [Agreement](#)
  - e. [Map](#)
9. Outdoor Lighting Service Agreement with Duke Energy for W. Prospect Street and S. Jackson Street
  - a. [Staff Report](#)
  - b. [Contract Cover Memo](#)
  - c. [Contract Purchase Justification](#)
  - d. [Agreement](#)
10. Update to Preliminary Contract with HNTB for 10th Street Safety Improvements Project
  - a. [Staff Report](#)
  - b. [Contract Cover Memo and Purchase Justification](#)
  - c. [Agreement](#)
11. Change Orders 2 and 3 for Patterson, Kirkwood, Rogers and Grimes Paving Project
  - a. [Staff Report](#)
  - b. [Contract Cover Memo and Purchase Justification](#)
  - c. [Change Order 2](#)
  - d. [Work Order for Change Order 2](#)
  - e. [Change Order 3](#)
  - f. [Work Order for Change Order 3](#)
12. Service Agreement with Wylie's for City Hall Flooring
  - a. [Staff Report](#)
  - b. [Contract Cover Memo](#)
  - c. [Contract Purchase Justification](#)
  - d. [Agreement](#)

### 13. [Payroll](#)

## 5. New Business

1. Contract with River Town Contractors, LLC for Curb Ramp Replacement Project - Phase I
  - a. [Staff Report](#)
  - b. [Contract Cover Memo](#)
  - c. [Contract Purchase Justification](#)
  - d. [Agreement](#)
  - e. [Form 96](#)
  - f. [Plans](#)
2. [Right of Way Closure Request](#) for Bynum Fanyo on W. Dodds Street
3. [Right of Way Closure Request](#) for City of Bloomington Utilities on Maple Street and 4th Street
4. [Right of Way Closure Request](#) for Miller Pipeline at Bloomfield Road

## 6. Staff Reports

## 7. Approval of Claims

1. Claims from [08.15.2026-08.28.2026](#) in the amount of \$1,410,257.51
2. Claims from [08.01.2026-08.14.2026](#) in the amount of \$2,636,982.01

## 8. Adjournment

## Members of the Board of Public Works

- |                                    |                                         |
|------------------------------------|-----------------------------------------|
| • Elizabeth Karon, President       | Appointed January 5, 2022 by the Mayor  |
| • Kyla Cox Deckard, Vice President | Appointed January 2, 2016 by the Mayor  |
| • James Roach, Secretary           | Appointed January 17, 2024 by the Mayor |

**BMC 2.09.020 states these members serve at the pleasure of the Mayor.**

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