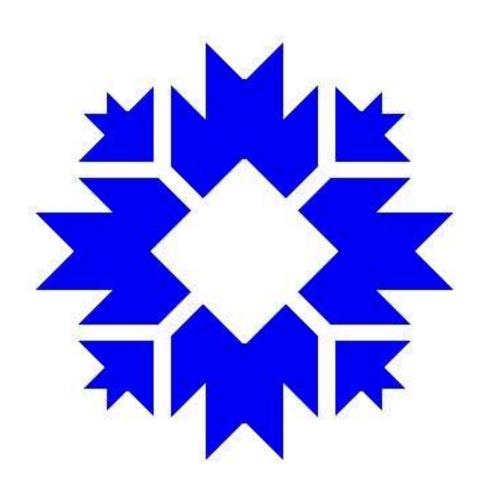
Board of Public Works Meeting August 8, 2017



AGENDA BOARD OF PUBLIC WORKS

A Regular Meeting of the Board of Public Work to be held Tuesday, August 8, 2017 at 5:30 p.m., in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS & REMONSTRANCES

III. <u>TITLE VI VIOLATIONS</u>

1. Permission to Abate Property at 3321 N. Valleyview Drive

IV. CONSENT AGENDA

- 1. Approval of Minutes-July 25, 2017
- 2. Resolution 2017-64: Use of City Street for Bloomingfoods Co-Op Vendor Fair (Saturday, 9/9; Rain Date Saturday, 9/16)
- 3. Resolution 2017-65: Reserve Parking Spaces for Garlic and Art Fest (Saturday, 9/2-Sunday, 9/3)
- 4. Resolution 2017-66: Reserve Parking Spaces for MidWay Music Festival (Saturday, 9/9)
- 5. Resolution 2017-67: Use of City Street for Blue Ridge Neighborhood Block Party (Sunday, 9/10; Rain Date Sunday, 9/17)
- 6. Resolution 2017-68: Use of City Street for Bryan Park Neighborhood Block Party (Friday, 8/25; Rain Date Saturday, 8/26)
- 7. Resolution 2017-69: Use of City Street for IU Welcome Back Concert (Saturday, 8/19-Sunday, 8/20)
- 8. Noise Permit Request for Walk to End Alzheimer's (Sunday, 9/24)
- 9. Approve Outdoor Lighting Service Agreement with Duke Energy for E. 7th Street Pedestrian Underpass Lighting Plan
- 10. Approval of Payroll Register

V. NEW BUSINESS

- 1. Approve Public Art Services Contract with Standing Wave LLC at Morton and Walnut Street Garages
- 2. Resolution 2017-70: Request to Encroach into Public Right of Way with Sign at 209 S. College Avenue
- 3. Resolution 2017-71: Request to Encroach into Public Right of Way with Building at 413 S. Walnut Street
- 4. Amend Memorandum of Understanding with JMH Roofing Company to Use Public Right of Way During Repair of AT&T Building
- 5. Amend Memorandum of Understanding with HM Mac to Use Public Right of Way During Construction of the Urban Station

VI. STAFF REPORTS & OTHER BUSINESS

VII. <u>APPROVAL OF CLAIMS</u>

VIII. ADJOURNMENT

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



Board of Public Works Staff Report

	Representative:		
Staff Repr		Housing and Neighborhood Development	
otali itopi	esentative:	Matt Swinney	
Date:		8/8/2017	
Report:	3321 N. Valleyview	Drive	
Report.	11/2/2016 Fine for Trash and Overgrowth		
	2/21/2017 Fine for T	rash and Overgrowth	
	5/03/2017 Fine for T	Frash and Overgrowth	
	7/05/2017 Fine for T	rash and Overgrowth	



City of Bloomington Housing and Neighborhood Development

On 2/2/17, 5/3/17, 7/5/17, Housing and Neighborhood
Development (HAND) issued a ticket for the following violation of the City of Bloomington Municipal Code.
6.04.070 - Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk so as to be visible from the street more than twenty-four hours prior to the time when such refuse, yard waste or recycling is to be collected and it shall be removed from the street or sidewalk on the same day as the collection is made.
6.06.010 - It is unlawful for any person to throw, place, or scatter any garbage, rubbish, trash, or other refuse over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, rubbish, trash or other refuse to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.
6.06.030 - It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.
This ticket was issued to the property located at 3321 N. Valley view Or. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.
BPW Meeting Date: 8/8/17 Abatement Approved: (Y/N)
Property Owner: Paul Davis + Luke Pauls
Address: 4677 W Harvest Ln Bloomington, In 47404
Is this a rental? (YN)
Agent:
Address:
Parcel Number: 53-05-20-402-016.000-005
Legal Description: 013-09970-00 Fritz Terrace 4th Lot 297



Notice of Violation

Housing & Neighborhood Development Department (HAND)

P.O. Box 100 401 N. Morton Street Bloomington, IN 47402 www.bloomington.in.gov/hand/

Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts. Prines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.	Da	Date 2/21/17 Time 10 am Address/loca	tion 3321 N. Valleyview Or 47404
BMC 6.04.070 Containers, bags and other articles to be picked up shall not be piaced upon the street or sidewalk so as to be visible from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection. Fine Due: \$15.00 Warning (No fine due at this time) Ticket#	Iss	ssued by: 273	
premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it. Fine Due: \$50	str	BMC 6.04.070 Containers, bags and other articles to be picked up shal treet more than 24 hours prior to pick up and must be removed on the san Fine Due: \$15.00 Warning (No fine due)	ne day as the scheduled collection. Ticket#
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Owner Name Paul Davis, Luke Davis Agent Name	4.		written appeal is filed with the Board, via the City's Public Works
		Owner Name Paul Davis, Luke Davis Address 4677 Harvest Ln City Bloomington State IN	Address State
Zip Code 7 40 4 BPW: Mail Copies To: Resident: Owner: Agent:	Ţ.		



Notice of Violation

Housing & Neighborhood Development Department (HAND) P.O. Box 100

P.O. Box 100 401 N. Morton Street Bloomington, IN 47402 www.bloomington.in.gov/hand/

Da	Date 5/3/17 Time 3,80 Address/loc	ation 3321 N Valley view Dr 47404
Iss	Issued by: 223	•
str	BMC 6.04.070 Containers, bags and other articles to be picked up sha street more than 24 hours prior to pick up and must be removed on the sa Fine Due: \$15.00	me day as the scheduled collection. ue at this time) Ticket#
)/L	NOTE: Immediate compliance required in order to avoid additional violations/fines asso	ssed at \$15.00/day per BMC 6.04.060(c).
pre on	BMC 6.06.020 It is unlawful for any person to throw, place, or scatter premises, street, alley, either public or private, or to suffer or permit any gon the premises owned, occupied or controlled by such person either with	garbage, recyclable materials or yard waste to be placed or deposited or without the intent to remove, cover or burn it.
	$oxtimes$ Fine Due: \Box \$50 \Box \$100 \Box \$150 \Box Warning (No fine NOTE: Immediate compliance required in order to avoid additional violations/fines asset	
or	BMC 6.06.050 It is unlawful for the owner of any lot or tract of groun or noxious plants beyond the height of 8 inches. Fine Due: \$\sum_\$\$50 \$\sum_\$	e due at this time) Ticket# 3773 \$
		ited and scattered trash from the
-	Property. Please cut all overgrowt	n on the property.
		•
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1.	Fine must be paid within 2 weeks from date of issuance of the Notice of Vio Department for further enforcement action. This NOV must be returned with above. Please make check/money order payable to "HAND". All fines list	payment. You may pay in person or mail payment to the address listed
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3.	The City may seek action by its Board of Public Works or the Monroe Count City has the authority to bring the property into compliance itself or the City compliance) and/or assessing costs associated with clean-up of the property, to injunctive relief. If the City or their designee, with permission from the C violation the owner shall be responsible for reimbursing the City for the abat	may hire a private third-party contractor to bring the property into and pursuing any other remedies available by law, including but not limited ity of Bloomington Board of Public Works, enters the property and abates the
4.	This NOV may be appealed to the City's Board of Public Works, provided a Department, within seven days of the date of issuance of this NOV.	written appeal is filed with the Board, via the City's Public Works
	Owner Name Paul + Luke Davis Address 4677 W Harvest LN	Agent Name
	Address 4677 W Harvest LN	Address
	City Bloomington State IN	CityState
	Address 4677 W Harvest LN City Bloomington State IN Zip Code 47404	Zip Code
]	BPW:	Mail Copies To: Resident:



Notice of Violation

Housing & Neighborhood Development Department (HAND)

P.O. Box 100 401 N. Morton Street Bloomington, IN 47402 www.bloomington.in.gov/hand/

Da	ate 7/5/17 Time Address/I	ocation 3321 N Valley view 47404
Iss	sued by: 723	
stre	BMC 6.04.070 Containers, bags and other articles to be picked up seet more than 24 hours prior to pick up and must be removed on the Fine Due: \$15.00	due at this time) Ticket#
pre on	BMC 6.06.020 It is unlawful for any person to throw, place, or scatterises, street, alley, either public or private, or to suffer or permit any the premises owned, occupied or controlled by such person either w Fine Due: \$\Begin{array}\text{\$\sum_{\text{\$\text{50}}}\$} & \Begin{array}\$\text{\$\tex	y garbage, recyclable materials or yard waste to be placed or deposited ith or without the intent to remove, cover or burn it. ne due at this time) Ticket# 3 8 / 6 /
or i	noxious plants beyond the height of 8 inches.	ine due at this time) Ticket# 38/62
	omments: Please remove all accumulable overgrowth on the property including	lated and Scattered trash. Please cut ing back and Side yards.
1.	Fine must be paid within 2 weeks from date of issuance of the Notice of V Department for further enforcement action. This NOV must be returned v above. Please make check/money order payable to "HAND". All fines	ith payment. You may pay in person or mail payment to the address listed
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4.	This NOV may be appealed to the City's Board of Public Works, provided Department, within seven days of the date of issuance of this NOV.	a written appeal is filed with the Board, via the City's Public Works
	Owner Name Paul Davis Address 4677 w Harvest LN City Bloomington State IN	Agent Name
	Address 4677 w Harvest LN	Address
	City Bloomington State IN	City State
	Zip Code , 47404	Zip Code
J	BPW: $\sqrt{7-2s-17}$	Mail Copies To: Resident: V Owner: Agent:



The Board of Public Works meeting was held on Tuesday, July 25, 2017 at 5:30 pm in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana, with Kyla Cox Deckard presiding.

REGULAR MEETING
OF THE BOARD OF
PUBLIC WORKS

Present: Kyla Cox Deckard

Kelly Boatman

ROLL CALL

City Staff: Norman Mosier – Housing and Neighborhood

Development

Michael Arnold – Housing and Neighborhood

Development

Chris Wheeler – City Legal

Sean Starowitz – Economic and Sustainable

Development

Rick Alexander – Planning and Transportation Sara Gomez – Planning and Transportation Daniel Backler – Planning and Transportation Andrew Cibor – Planning and Transportation Neil Kopper – Planning and Transportation

Mike Rouker – City Legal Adam Wason – Public Works Jackie Moore – City Legal Christina Smith – Public Works Valerie Hosea – Public Works

Cox Deckard commended the Animal Care and Control Department for their recent work rescuing a distressed kitten. She encouraged residents to visit the Shelter when considering adding a pet to their family.

MESSAGES FROM BOARD MEMBERS

None

PETITIONS & REMONSTRANCES

TITLE VI VIOLATIONS

Norman Mosier, with Housing and Neighborhood Development, presented the request to Abate Property at 1912 S. Rogers St. See meeting packet for further details. Permission to Abate Property 1912 S. Rogers St.

Boatman asked how many notices were given.

Mosier said staff provided three notices and an initial citation with fines. He is unsure if the resident has paid the fines.

Cox Deckard asked if staff is certain the resident received the notices

Mosier confirmed. The resident's vehicle is often in the driveway.

Boatman made a motion to approve the request to Abate Property at 1912 S. Rogers St. Cox Deckard seconded. The motion passed. Abatement approved.

- 1. Approval of Minutes-July 11, 2017
- 2. Resolution 2017-58: Use of City Streets for Banneker Block Party (Friday, 7/28)
- 3. Resolution 2017-59: Use of City Streets for Lotus (9/28/17-10/1/17)
- 4. Noise Permit Request for Lighthouse Community Church Back to School Bash (Saturday, 8/5)
- 5. Approval of Payroll Register for 7/21/17 in the amount of \$392,503.95

Boatman made a motion to approve the items on the Consent Agenda. Cox Deckard seconded. The motion passed. Consent Agenda approved.

Michael Arnold, with Housing and Neighborhood Development, presented Resolution 2017-62: Authorization of Notice by Publication for Unsafe Property at 1633 S. Pinestone Ct. See meeting packet for further details.

Arnold explained this property had been scheduled for abatement previously. However, the required work had been completed before the abatement was scheduled.

CONSENT AGENDA

NEW BUSINESS

Resolution 2017-62: Authorization of Notice by Publication Unsafe Property at 1633 S. Pinestone Ct.

Boatman made a motion to approve Resolution 2017-62: Authorization of Notice by Publication for Unsafe Property at 1633 S. Pinestone Ct. and Resolution 2017-63: Request to Uphold Order to Repair Unsafe Structure at 1633 S. Pinestone Ct., and the request for a warrant of entry. Cox Deckard seconded. The motion passed. Resolution 2017-62 and 2017-63 approved. Warrant of Entry approved.

This item was addressed with the agenda item above.

Sean Starowitz, with Economic and Sustainable Development, presented Resolution 2017-60: Use of City Streets for Nick's English Hut 90th Anniversary Celebration (Saturday, 8/12). See meeting packet for further details.

Susan Bright, with Nick's English Hut, explained this will be a street festival celebrating the restaurant's 90th anniversary. She discussed details of the map. She explained that the Trinity Church will have an event between 12:30 p.m. and 1:30 p.m. and asked that the live stage setup occur after those times.

Bright added that Which Which was concerned about food truck placement. However, no food trucks will be present.

Adam Wason, with Public Works, explained staff has coordinated with the Bloomington Police Department and made adjustments accordingly.

Boatman asked how many people are expected.

Bright estimated 1,500 people. She explained this event is free, and the entrance should have no lines. Security will be sure to keep lines moving.

Wason added that staff will continue to coordinate with the Fire and Police Departments to meet all ingress and egress standards.

Resolution 2017-63: Request to Uphold Order to Repair Unsafe Structure at 1633 S. Pinestone Ct.

Resolution 2017-60: Use of City Streets for Nick's English Hut 90th Anniversary Celebration (Saturday, 8/12)

Cox Deckard asked if the alley is still closed from the Dunn St. side to the cross alley. She was concerned about vehicles attempting to access the cross alley.

Bright explained Nick's staff has experience with keeping event areas clear of lines. Pedestrian traffic from their event would not extend outside of their event.

Boatman made a motion to approve Resolution 2017-60: Use of City Streets for Nick's English Hut 90th Anniversary Celebration (Saturday, 8/12). Cox Deckard seconded. The motion passed. Resolution 2017-60 approved.

Rick Alexander, with Planning and Transportation, presented the INDOT Inventory of City Streets. See meeting packet for further details.

Approve the INDOT Inventory of City Streets

Cox Deckard asked if the alleyways are included.

Alexander said they are not.

Boatman asked if the submittal is electronic.

Alexander confirmed. However, staff will need to include the meeting minutes with the electronic submittal.

Boatman made a motion to approve the INDOT Inventory of City Streets. Cox Deckard seconded. The motion passed. Inventory approved.

Andrew Cibor, with Planning and Transportation, presented the Memorandum of Understanding with Weddle Brothers to Use the Public Right of Way at Kirkwood and Lincoln During Construction of the Graduate Hotel. See meeting packet for further details.

Wason commended Cibor and City staff for their efforts in the coordination for this project.

Cox Deckard asked Cibor to give details about the impacted area

Discussion about details of the map ensued.

Approve the
Memorandum of
Understanding with
Weddle Brothers to Use
the Public Right of Way
at Kirkwood and
Lincoln During
Construction of the
Graduate Hotel

Boatman asked where deliveries will exit.

Cibor explained they would pull in and back out on Lincoln St. Flaggers would be in use to ease this process.

Boatman asked about the tree removal.

Cibor explained trees may be removed based on impact and potential traffic disruption.

Cox Deckard summarized the main impacts for the public to be: restricted sidewalk and walkway use on Kirkwood and Lincoln; unavailable parking spaces on Kirkwood, and delays on Lincoln from flagging. She added that the alleyway that runs between this property and the First United Methodist Church property will be inaccessible at times.

Cibor confirmed. He explained there may be some short term requests for utility connections.

Cibor explained the contractor will be responsible for coordinating with the surrounding businesses.

Boatman asked if there were any unresolved staff level issues.

Cibor said there are not.

Wason added that there is opportunity for bi-weekly meetings with the contractor and crews.

Cox Deckard asked if there are any unresolved staff level issues among the contractor's staff.

Kelly Abel, with Weddle Brothers, explained they will need to meet with City staff about ways to minimize the impact on events that have been previously approved.

Boatman asked if the walkway on the south side of Kirkwood will need to be closed, and if the distance was adequate.

Abel explained there is a good distance between the building line and the site enclosure.

Cox Deckard asked if there were any responses to the notices that were given to the surrounding residents or businesses.

Abel said there were no responses. He explained that his staff has agreed to have a weekly progress meeting with the First United Methodist Church staff

Randy Lloyd, with the Greater Bloomington Chamber of Commerce, expressed his support of the request for use of the right of way.

Boatman requested that staff provide the Board enough time for proper consideration in the future.

Boatman made a motion to approve the Memorandum of Understanding with Weddle Brothers to Use the Public Right of Way at Kirkwood and Lincoln During Construction of the Graduate Hotel. Cox Deckard seconded. The motion passed. Memorandum approved.

Neil Kopper, with Planning and Transportation, presented the Design Contract Amendment #2 for Preliminary Engineering Services for the Pedestrian Safety and Accessibility at Signalized Intersections Project with AECOM. See meeting packet for further details.

Boatman asked about the funding for right-of-way services task.

Kopper explained there is more than enough funding for that task, and \$8,200 of it would be shifted from the Real Estate Service to the Design Services for use with the amended project. There is not a request for additional funding.

Boatman made a motion to approve the Design Contract Amendment #2 for Preliminary Engineering Services for the Pedestrian Safety and Accessibility at Signalized Intersections Project with AECOM. Cox Deckard seconded. The motion passed. Amendment approved.

Mike Rouker, with City Legal, presented the Contract for the Fire Apparatus Pumper Truck. See meeting packet for

Approve the Design Contract Amendment #2 for Preliminary Engineering Services for the Pedestrian Safety and Accessibility at Signalized Intersections Project with AECOM

Award Contract for the Fire Apparatus Pumper

further details. Truck

Boatman made a motion approve the Contract for the Fire Apparatus Pumper Truck. Cox Deckard seconded. The motion passed. Contract approved.

Wason presented Resolution 2017-61: Sanitation Modernization Fee Schedule. See meeting packet for further details.

He thanked Thomas Uher for his efforts with this project.

Boatman asked if yard waste will require stickers.

Wason said they will not. Sanitation crews will possess a Radio-Frequency Identification (RFID) computer system to tally the number of bags used per property. Sticker sales will be cut off upon the implementation of the modernized sanitation program in October. Everyone will receive their new carts in September.

Boatman asked if stolen carts will be a problem.

Wason explained staff anticipates some cart theft. However, each cart is chipped and will be identifiable in the RFID system.

Boatman commented that some residents may benefit from this fee schedule, and others may not.

Wason explained that when this fee schedule is compared to that of other cities, it is fairly low.

Cox Deckard provided a brief recap of the Sanitation Modernization program process. She asked if any pick up days will change.

Wason explained the majority of residents will not experience a change. Crews will try to pick up large items on the normal pickup day for residents for a \$10 fee per item. The Economic and Sustainable Development Department provides information about reuse for items on their website.

Cox Deckard asked when additional pickups occur.

Resolution 2017-61: Sanitation Modernization Fee Schedule

Wason said they will only occur on Fridays. Cart lids need to be closed.

Cox Deckard commented that the educational materials will provide more information to residents, including proper placement of carts.

Wason explained materials will be mailed and also provided with the delivery of the carts. This fee will be monthly and added to residents' water bills.

Cox Deckard expressed her appreciation of staff's attempt to stick to the pay-as-you-throw program by allowing citizens to select the size of their waste carts.

Wason explained staff has committed to study ways to implement a system where residents will only pay for waste services on the weeks when they need to dispose of their trash

Cox Deckard commended the Sanitation crews for their work in the community. She asked when the rates will return to Council for review

Wason said they would return for review by year three.

Cox Deckard asked if the Board would ever review a change of rate within the scale.

Wason explained the Board does have the authority to do so, if necessary.

Cox Deckard asked who would decide the rates when they return for Council review.

Wason said the Council would.

Boatman asked what color the carts are.

Wason said they will be gray with a gray lid for solid waste, and a yellow lid for recycling. Having color differentiation is important for drivers when performing pickups at 4:30 a.m.

Boatman made a motion to approve Resolution 2017-61: Sanitation Modernization Fee Schedule. Cox Deckard seconded. The motion passed. Resolution 2017-61 approved.

Wason provided the following announcements:

- He thanked Rick Alexander for his years of work with the City. He will retire on July 28th.
- The Animal Shelter has seen an influx in animal intake over the summer. He encouraged residents to seek rescued animals when acquiring new pets.
 Boatman reminded residents about the opportunity to participate in the foster program for animals.
- He reminded residents to be mindful of road construction workers when driving.

STAFF REPORTS & OTHER BUSINESS

Boatman moved to approve the Claims Register for 7/14/17 - 7/28/17 in the amount of \$984,337.33. Cox Deckard seconded the motion. The motion passed. Claims approved.

Boatman clarified that her intention in the motion for the Fire Apparatus Pumper Truck was to award the contract to Fire Service, Inc.

Cox Deckard called for adjournment. Meeting adjourned at 7:03 p.m.

APPROVAL OF CLAIMS

ADJOURNMENT

Accepted by:	
Kyla Cox Deckard, President	
Kelly Boatman, Vice-president	
Dana Palazzo, Secretary	
Date:	Attest to:



Staff Report

•
Project/Event: Bloomingfoods Co Op Vendor Fair
Staff Representative: Sean Starowitz
Petitioner/Representative: Natascha Jacob, Marketing Administrator
Date: August 8, 2017
•
Report: Bloomingfoods Co Op will be hosting their 2nd Vendor Fair on Saturday, September 9, 2017 (rain date September 16, 2017). This event was brought to the Board in April, but the date was rained out. Bloomingfoods has regrouped and is now requesting the use of City property for September 9, 2017 with a rain date of September 16 th . In the past the event has been held in the store but now requests the use of Madison Street. This will allow for expansion of the event for members and the community.
They are requesting to close N. Madison Street between W. 6 th Street and the east/west alley from 9:00 a.m. until 5:00 p.m. The Vendor Fair will include approximately 15 of their vendors, as well as a DJ, classes, yoga, and food. Set up will begin at 9:00 a.m. and Bloomingfoods Co Op commits to having Madison Street opened by 5:00 p.m. after clean up. The hours of the vendor food fair will be 11:00 a.m. until 3:00 p.m. As part of these events, they have requested a Noise Permit, and included their waste management plan.
This event has been approved by all the following: ESD, Planning & Transportation BPD, BFD, and Public Works.
Decommand Approval Daniel by Seen Starowitz

BOARD OF PUBLIC WORKS RESOLUTION 2017-64

BLOOMINGFOODS VENDOR FAIR 2017

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

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

WHEREAS, the Bloomingfoods Co Op is desirous of using City property which includes Madison Street from W. 6th Street to the east/west alley to host a vendor fair, on Saturday, September 9, 2017 (rain date September 16, 2017), and

WHEREAS, Sponsor has agreed to provide all traffic control as deemed necessary and as instructed by Bloomington Planning and Transportation Department and/or Bloomington Police Department and to incur the complete cost; and

NOW, THEREFORE, BE IT RESOLVED THAT:

- 1. Madison Street, from W. 6th Street to the east/west alley, shall be temporarily closed to traffic and parking from 9 a.m. to 5:00 p.m. on Saturday, September 9, 2017 (rain date September 16, 2017), with event hours being 11:00 a.m. to 3 p.m. for Bloomingfoods Co Op Vendor Fair.
- 2. Vendors who have not received explicit authorization from Bloomingfoods Co Op, or their representatives or agents, to participate in the vendor fair shall not be permitted to utilize the closed off areas outlined above for the purposes of performing, displaying, producing or selling items or goods.
- 3. Bloomingfoods Co Op shall post "no parking" signs on parking meters at least 24 hours in advance of the closing. Temporary "No Parking" signs may be obtained from the City of Bloomington Department of Public Works and shall be affixed as instructed by City Staff.
- 4. Bloomingfoods Co Op shall be responsible for placement and removal of barricades. Bloomingfoods Co Op is responsible for contacting the City of Bloomington Planning and Transportation Department for instructions on the type of and placement of said barricades. Bloomingfoods Co Op agrees to obtain at its own expense and place barricades to close Madison Street from W. 6th Street to the east/west alley not before 9:00 a.m. and to remove barricades by 5:00 p.m. on Saturday, September 9, 2017 (rain date September 16, 2017).
- 5. The sponsors will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any "No Parking"

signs posted as part of the event. Cleanup shall be completed by 5:00 p.m. on Saturday, September 9, 2017 (rain date September 16, 2017).

- 6. By granting permission to utilize City property to facilitate this activity, the Board of Public Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
- 7. Bloomingfoods Co Op shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice (at least 48 hours in advance).
- 8. By signing this agreement, _______, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.
- 9. In consideration for the use of the City's property and to the fullest extent permitted by law, Bloomingfoods Co Op, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

ADOPTED THIS DAY OF	, 2017.
BOARD OF PUBLIC WORKS:	
Kyla Cox Deckard, President	
Kelly M. Boatman, Vice- President	
Dana Palazzo, Secretary	
AGREED TO THIS DAY OF	, 2017.
BLOOMINGFOODS CO OP	
Signature	



SPECIAL EVENT APPLICATION

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

Department of Public Works

812-349-3410

1. Applicant Information

Contact Name:	Natascha Jacob
Contact Phone:	1 812-339-4442-ext 113 Mobile Phone: 217-821-6628
Title/Position:	Marketing Administrator
Organization:	Bloominatoods Market + Deli
Address:	316 W 6th St.
City, State, Zip:	Bloomington, IN 47404
Contact E-Mail Address:	Notascha@ bloomingfoods.coop
Organization E-Mail and URL:	
Org Phone No:	Fax No: 812-339-4104

Z. Ally Key Fa	chers involved (including rood vendors in applicable)
Organization Name:	
Address:	
City, State, Zip:	
Contact E-Mail Address:	
Phone Number:	Mobile Phone:
Organization Name:	
Address:	
City, State, Zip:	
E-Mail Address:	· · · · · · · · · · · · · · · · · · ·
Phone Number:	Mobile Phone:
Organization Name:	
Address:	
City, State, Zip:	
E-Mail Address:	
Phone Number:	Mobile Phone:

3. Event Information

Type of Event	☐ Metered Parking Space(s) ☐ Run/Walk ☐ Festival ☐ Block Party ☐ Parade ☐ Other (Explain below in Description of Event)
Date(s) of Event:	Saturday, September 9 w/ a built-in 12/14 date of Saturday, September 16
Time of Event:	Date: 9/9/17 Start: 11:002M Date: 9/9/11 End: 3 PM
Setup/Teardown time Needed	Date: 9/9/17 Start: 9:002M Date:9/9/17 End: \$5 pm
Calendar Day of Week:	Saturday
Description of Event:	The event is a Local Vendor Fair. We will set up on Madison + 6th next to our West location with tables for 15+ vendors to deno their products. We will also provide entertainment in the form of a DJ, classes, and yoga. We play to provide food (burgers, brats) for purchase.
Expected Number of Participants:	Expected # of vehicles (Use of Parking Spaces to close):

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

	C. Sur
	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked The ending point shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (where type 3 barricades will be placed)
	Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
u .	A properly executed Maintenance of Traffic Plan Determine if No Parking Signs will be required Application Signs Contact Signs
	Noise Permit application

FOLLOWING: Moving Events – Use and/or Closure of City Streets/Sidewalks

CHECKLIST

	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified)
	The starting point shall be clearly marked
	The ending point shall be clearly marked
	The number of lanes to be restricted on each road shall be clearly marked
	Each intersection along the route shall be clearly identified
	A notation of how each intersection is to be blocked shall be specifically noted at each intersection (i.e., The 2 harded to a state but on forest and the specifically noted at each intersection (i.e., The 2 harded to a state but on forest and the specifically noted at each intersection (i.e., The 2 harded to a state but on forest and the specifically noted at each intersection is to be blocked shall be specifically noted at each intersection is to be blocked shall be specifically noted at each intersection is to be blocked shall be specifically noted at each intersection is to be blocked shall be specifically noted at each intersection is to be blocked shall be specifically noted at each intersection is to be blocked shall be specifically noted at each intersection is to be blocked shall be specifically noted at each intersection is to be blocked shall be specifically noted at each intersection is to be blocked shall be specifically noted at each intersection.
	 intersection (ie: Type 3 barricades and/or law enforcement); and The location of any staging area(s) for the rights-of-way closure and how much space the
	staging area(s) shall utilize
	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit Not applicable
	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured
	for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To
	Public Works no later than five days before event. A properly executed Maintenance of Traffic Plan
	*Determine if No Parking Signs will be required * Determine if Barricades will be required
	Secured a Parade Permit from Bloomington Police Department Not applicable
	Noise Permit application Not applicable
	Waste and Recycling Plan if more than 100 participates (template attached)
If YOUR EVENT	IS A FESTIVAL/SPECIAL COMMUNITY EVENT YOU ARE REQUIRED TO SECURE AND
ATTACH, AND	SUBMIT/THE FOLLOWING:
Stationary Eve	ents — Closure of Streets/Sidewalks/Use of Metered Parking
X	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified)
_	The starting point shall be clearly marked
	The ending point shall be clearly marked
	The number of lanes to be restricted on each road shall be clearly marked
	Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection
	(ie: type 3 barricades and/or law enforcement); and
	The location of any staging area(s) for the rights-of-way closure and how much space the staging
	area(s) shall utilize
X	Notification to business/residents who will be impacted by event of the day the application will be heard by
	Board of Public Works (Example attached)
A	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit Mark Not applicable
ĎX	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required * Determine if Barricades will be required
Ø	Noise Permit application ☐ Not applicable
X	Beer & Wine Permit
Ø	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not
-	less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE : To Public Works no
	later than five days before event. Should already have on file
X	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
Ø	Waste and Recycling Plan if more than 100 participates (template attached)
8.	

Checklist

⊠	Determine what type of Event
™	Complete application with attachment Detailed Map Proof of notification to businesses/residents (copy of letter/flyer/other) Maintenance of Traffic Plan Noise Permit Application (if applicable) Certificate of Liability Insurance Secured a Parade Permit from Bloomington Police Department (if applicable) Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) Waste and Recycling Plan (if applicable)
A	Date Application will be heard by Board of Public Works Aug 🞖
₩.	Approved Parks Special Use Permit (if using a City Park)
×	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)

For City Of Bloomington Use Only

Date Received:	Received By: Economic & Sustainable Development	Date Approved:	Approved By:
	Bloomington Police	7.18.17	5. Oldham
	Bloomington Fire	7.20.17	J Johnson
	Planning & Transportation		
	Transit	-	
	Public Works		
	Board of Public Works		





Staff Report

Project/Event: Noise Permit and Reserved Parking for Garlic and Art Fest at Waldron,

Hill & Buskirk Park

Petitioner/Representative: Dave Cox Staff Representative: Sean Starowitz Meeting Date: August 8, 2017

Garlic and Art Fest is producing an art and food fair in Waldron, Hill and Buskirk Park. They have requested a noise permit for Saturday, September 2, 2017 from 10:00 a.m. – 10:00 p.m. and Sunday, September 3, 2017 from 10:00 a.m. to 8:00 p.m. so that amplified music may be played. Their reservation of Waldron, Hill and Buskirk Park is pending BPW approval of the noise permit.

They have also requested to reserve 8 parking spaces on Lincoln Street adjacent to the Park for food vendors. The spaces would be reserved from 8:00 a.m. until 6:00 p.m. on Saturday, September 2, 2017 and Sunday, September 3, 2017.

Recommend ☑ Approval ☐ Denial by Sean Starowitz

BOARD OF PUBLIC WORKS RESOLUTION 2017-65

GARLIC AND ART FESTIVAL

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

WHEREAS, the Garlic and Art Festival is desirous of using eight (8) parking spaces on the west side of Lincoln Street nearest to the northeast corner of Waldron, Hill and Buskirk Park from 8:00 a.m. until 6:00 p.m. on Saturday, September 2, 2017 and Sunday, September 3, 2017 in conjunction with a food, music and art Special Event to be held at Waldron, Hill and Buskirk Park; and,

WHEREAS, the Garlic and Art Festival has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

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

- 1. The City declares that the Garlic and Art Festival may reserve eight (8) parking spaces on the west side of Lincoln Street nearest to the northeast corner of Waldron, Hill and Buskirk Park from 8:00 a.m. until 6:00 p.m. on Saturday, September 2, 2017 and Sunday, September 3, 2017 as part of a special event for the general public.
- 2. Garlic and Art Festival shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
- 3. Garlic and Art Festival will be responsible for removing all trash, picking up litter and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 10:00 p.m. on Sunday, September 3, 2017.
- 4. The Board of Public Works herein declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
- 5. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
- 6. Garlic and Art Festival shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
- 7. In consideration for the use of the City's property and to the fullest extent permitted by law, Garlic and Art Festival, 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

Resolution 2017-65

	or property damage (collectively "Claims") which may occur luding, but not limited to, any claim or claims brought by third contract.
	to enter into the agreement and has authority to do so.
ADOPTED THIS DAY OF	, 2017.
BOARD OF PUBLIC WORKS:	GARLIC AND ART FESTIVAL:
Kyla Cox Deckard	Signature
Kelly M. Boatman	Printed Name

Position

Dana Palazzo

CITY OF BLOOMINGTON

SPECIAL EVENT APPLICATION

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

Department of Public Works

812-349-3410

P. David Cox

1. Applicant Information

Contact Name:

Contact Phone:	Mobile Phone: 8/2-325-9415
Title/Position:	EDIT
Organization:	Ex Dir Conlic lad 1911 = Winslow
Address:	1911 5 Wins low
City, State, Zip:	Bloom 6 14 47401
Contact E-Mail Address:	POLCERP @ NOLCOM
Organization	
E-Mail and URL:	
Org Phone No:	1,2 325 9413 Fax No:
2	
	tners Involved (including Food Vendors if applicable)
Organization Name:	Boolie (ne. 1911 B Winstow Ro Blong 6 h 47401
Address:	1911 B Winstow Du
City, State, Zip:	18 long 6 h 47401
Contact E-Mail Address:	PDICERP@Acl. Now
Phone Number:	Mobile Phone: 8/2 325-94/5
Organization Name:	
Address:	
City, State, Zip:	
E-Mail Address:	
Phone Number:	Mobile Phone:
Organization Name:	
Address:	
City, State, Zip:	
E-Mail Address:	
Phone Number:	Mobile Phone:

	3. Event Information		
	Type of Event	☐ Metered Parking Space(s) ☐ Run/Walk ☐ Festival ☐ Block Party ☐ Parade ☐ Other (Explain below in Description of Event)	
	Date(s) of Event:	Sept 2 = 3 2017	
	Time of Event:	Date: 75/t Start: 1/10/5 Date: End:	
	Setup/Teardown time Needed	Date: 7 Start: 1/10 Date: End: Date: Start: Date: 35 JEnd: 10/00 Pm	
	Calendar Day of Week:		
~	Description of Event:	Community Ait Fair head live music Kid, education healty esting	
	Expected Number of Participants:	Expected # of vehicles (Use of Parking Spaces to close):	
4. IF YO		GHBORHOOD BLOCK PARTY, YOU ARE REQUIRED TO SECURE AND ATTACH THE	
	 A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked The ending point shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (where type 3 barricades will be placed) 		
	•	sses/residents that will be impacted by event (copy of notification letter/flyer/other)	
	1	laintenance of Traffic Plan No Parking Signs will be required	
	Noise Permit application	on	

Waste and Recycling Management Plan Template

Event name: Janio F	2051
Number of expected attendees:	- 7 <i>888</i>
Number of food vendors:	4
Number of other vendors:	15

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

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

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

ClearStream recycling bins are available for use through Downtown Bloomington, Inc.

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

Type of waste	Collection plan
<containers>*</containers>	<recycling, composting,="" etc.=""></recycling,>
<mixed paper=""></mixed>	<recycling bins<br="" designated="" in="" on-site,="">staffed by volunteers></recycling>
<food waste=""></food>	<composting bins,="" etc.="" waste=""></composting>

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

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

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

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

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

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



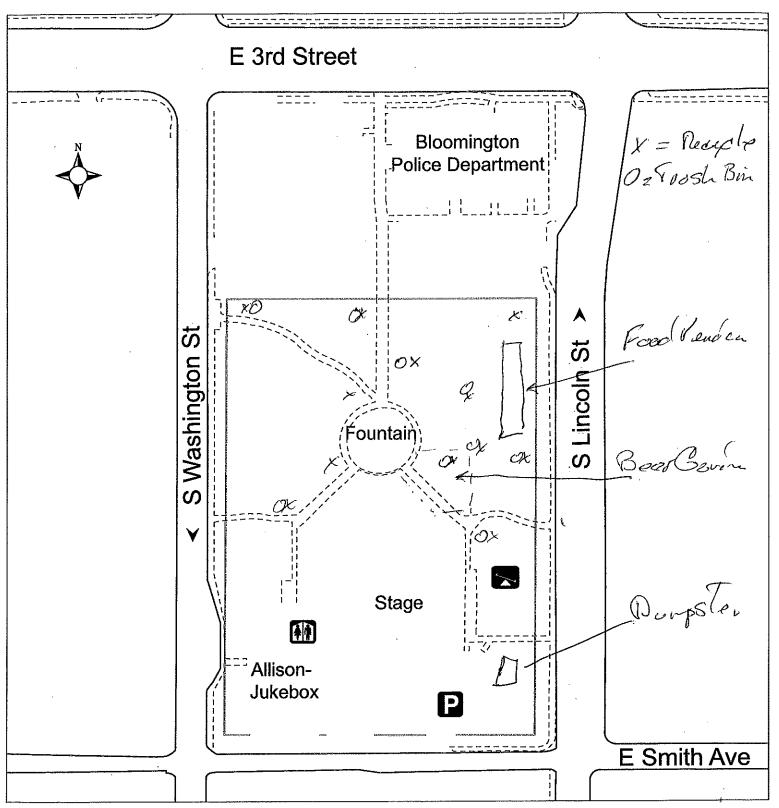
Third Street Park

Legend Restrooms

Parking Shelter

Playground Trail

331 S Washington Street





Board of Public Works Staff Report

Project/Event: Petitioner/Represe	Use of Parking spaces for MidWay Music Festival ntative: Alexi King, MidWay Music Festival
Staff Representativ	•
Meeting Date:	August 8, 2017
female-identifying n performing acts will inspire other female end at 8:00 p.m. on a demonstrations and requesting six (6) pa	cival will be hosting their first festival which celebrates and connects nusicians and artists. Local and state-wide female-fronted come together on one entire day to celebrate their achievements and musicians to pursue their goals. The event will begin at noon and Saturday September 9, 2017. There will be booths, artistic performances on the Monroe County Courthouse lawn. They are arking spaces on the northwest side of West 6 th Street for the parking y are also requesting a noise permit so that music can be played.
	d Supporting Justification: Staff supports the request for parking spaces ermit for MidWay Music Festival. This has been approved by Bloomington nents.
Recommend X App	proval Denial by Sean M. Starowitz

BOARD OF PUBLIC WORKS RESOLUTION 2017-66

MIDWAY MUSIC FESTIVAL

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

WHEREAS, the MidWay Music Festival is desirous of using six (6) parking spaces on West 6th Street on the northwest corner of the Monroe County Courthouse to park Food Trucks in conjunction with the MidWay Music Festival to be held on the Courthouse lawn; and,

WHEREAS, the MidWay Music Festival has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

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

- 1. The City of Bloomington Board of Public Works (hereinafter "City") declares that the MidWay Music Festival may reserve six (6) parking spaces on West 6th Street on the northwest corner of the Monroe County Courthouse beginning at 9:30 a.m. on September 9, 2017 until 9:00 p.m. for the placement of Food Trucks as part of festival for the general public.
- 2. The MidWay Music Festival shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
- 3. The MidWay Music Festival will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within this block, cleaning any grease or other food products from the pavement and sidewalks, and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 9:00 p.m. on September 9, 2017.
- 4. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 13.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of 12:00 noon and 8:00 p.m. on Saturday, September 9, 2017.
- 5. The MidWay Music Festival shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
- 6. In consideration for the use of the City's property and to the fullest extent permitted by law, the MidWay Music Festival, 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

Resolution 2017-66

•	njury or property damage (collectively "Claims") which may occur , including, but not limited to, any claim or claims brought by third ort or contract.
	ning this agreement, represents that he/she has been fully empowered r into the agreement and has authority to do so.
ADOPTED THISDAY OF	, 2017.
BOARD OF PUBLIC WORKS:	MIDWAY MUSIC FESTIVAL:
Kyla Cox Deckard	Signature
Kelly M. Boatman	Printed Name, Title
Dana Palazzo	Date
Data	

CITY OF BLOOMINGTON

SPECIAL EVENT APPLICATION

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

Department of Public Works

812-349-3410

1. Applicant Information

Contact Name:	Alexi King		
Contact Phone:	765-543-8766	Mobile Phone:	
Title/Position:	Producer & Coordinator		
Organization:	MidWay Music Festival		
Address:	350 South Grant Street		
City, State, Zip:	Bloomington, IN 47401		
Contact E-Mail Address:	Alexi.niccole@gmail.com		
Organization E-Mail and URL:	mid.waymusicspeaks@gmail.com		
Org Phone No:	Fax No:		

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

Organization Name:	My Sister's Closet		
Address:	414 South College Avenue		
City, State, Zip:	Bloomington, IN 47403		
Contact E-Mail Address:	director@sisterscloset.com		
Phone Number:	812-333-7710	Mobile Phone:	
Organization Name:			
Address:			****
City, State, Zip:	The state of the s		
E-Mail Address:			
Phone Number:		Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

3. Event Information

Type of Event	□ Metered Parking Space(s) □ Run/Walk 및 Festival □ Block Party □ Parade □ Other (Explain below in Description of Event)			
Date(s) of Event:	Saturday, Septen	nber 9 th , 2017		
Time of Event:	Date: Sept. 9th	Start: 12 PM	Date: Sept. 9th	End: 8 PM
Setup/Teardown time Needed	Date: Sept 9th	Start: 9:30 AM	Date: Sept 9th	End: 9:00 PM
Calendar Day of Week:	Saturday	_		
Description of Event:	musicians and ar performing acts of achievements an goals. Playing off 12 PM. From 12 demonstrations 8 the Courthouse Lattendees will corparticipating downwenue will be cenyear event, we are MidWay 2017's prindividuals from some King [Monroe Consumple of Sandy Keller [My Productions], Race McCarty [Indiana Performer], and Consumple of Consumple of Sandy Consumple of	tists. Local and some together for dinspire other featival name - 8 PM, booths, for performances, a awn and 6 th Strentinue to enjoy gratown Bloomingtoned around a confident in its lanning committed everal different Envention Center of Sister's Closet], chel Glago [Cardio University Stude Chelsea White [Education Center of	& connects female attate-wide female-fone entire day to male musicians to e "MidWay," the evod vendors, artists panel, and more et. Following the convenues from 8 ertain genre]. The initial success and ee includes experies Mid-America Rayosh Johnson [Manal Stage Compant, Professional Stage restination of the profession of the	fronted celebrate their pursue their vent will begin at stic will be held at putdoor festival, wing a map to — 12 AM [each ough this is a first diffuture growth. enced dizations: Alexidio Group], kMW my], Kelsey ongwriter, & al Planner &
Expected Number of Participants:	300 - 500		ected # of vehicles (U ces to close): 6	lse of Parking

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

Stationary Events - Closure of Streets/Sidewalks/Use of Metered Parking

Board of Public Works

-	donary Lienza di da di d
X	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked The ending point shall be clearly marked The number of lanes to be restricted on each road shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit Not applicable
	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
X	Noise Permit application ☐ Not applicable
X	Beer & Wine Permit ☐ Not applicable
X	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE : To Public Works no later than five days before event.
X	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
X	Waste and Recycling Plan if more than 100 participates (template attached)
	CKLIST Determine what type of Event
	Determine what type of Event
\boxtimes	Complete application with attachment Detailed Map Proof of notification to businesses/residents (copy of letter/flyer/other) Maintenance of Traffic Plan Noise Permit Application (if applicable) Certificate of Liability Insurance Secured a Parade Permit from Bloomington Police Department (if applicable) Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) Waste and Recycling Plan (if applicable)
	Date Application will be heard by Board of Public Works Aug 8
	Approved Parks Special Use Permit (if using a City Park)
	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)
dissioner service en es	For City Of Bloomington Use Only
	Date Received: Received By: Economic & Sustainable Development Bloomington Police Bloomington Fire Planning & Transportation Transit Date Approved: Approved By: 7.18.17 SS Approved By: 7.19.17 Oldham 7.20.17 J. Johnson NA Transit
	Public Works

Waste and Recycling Management Plan Template

Event name: MidWay Music Festival Number of expected attendees: 300-500

Number of food vendors: (2) Number of other vendors: (5)

Designated Waste and Recycling Manager: Patrick Smith (Facilities Manager, Monroe Convention Center) (This may be a staff member or a volunteer. Events expecting over 100 attendees are required to designate a waste and recycling manager who will be in charge of overseeing the implementation of the waste and recycling management plan.)

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



Targeted waste:

Type of waste	Collection plan
Food Waste (paper plates, plastic	Staffed recycling bins & waste bins,
silverware, etc.)	volunteer cleanup crew to pickup &
	place throughout the day.
Mixed Paper from Community & sponsor	Staffed recycling bins, volunteer
booths	cleanup crew to pickup & place
	throughout the day.
Water bottles, plastic cups, general	Staffed recycling bins, volunteer
plastics	cleanup crew to pickup & place
	throughout the day.

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

PRE-EVENT:

Volunteers, vendors, etc. will attend separate pre-event informational meetings. Meeting attendees will receive a packet that includes an overview of our Waste Management plan; vendors will also receive signage to place at their stations. All meetings will be held in the Community Room at the Old National Bank on Kirkwood Avenue (300 E Kirkwood Ave, Bloomington, IN, 47408).

DAY OF:

Waste will be collected during the event in (8) trash totes and (8) recycling bins. Volunteers will be placed at the totes and bins in order to direct attendees to the proper waste receptacles. When these bins have been filled, the Waste & Recycling Management volunteer(s) in the area will contact the Waste & Recycling Manager and the bags will be replaced. During the event, full recycling bags will be stored in the closed-off Courthouse Lawn dumpster area on the North Side of the Lawn. Trash totes should accommodate all needs. Following the event, recycling bags will be transferring over to the recycling bins at the Monroe Convention Center. All trash bags and totes will be dropped off and picked up at the Courthouse Lawn on Saturday, September 9th.

Vendor and volunteer education and training: Describe your plans for educating volunteers about waste and recycling management plans at the event, and vendors on what materials will be permitted in order to comply with the Plan and to minimize waste through both reduction and recycling. Events with over 100 attendees must provide staffed (by paid staff or volunteers) waste management stations to ensure that materials are separated according to the waste and recycling management plan.

[An important portion of our volunteer orientation will be going over our Waste Management Plan with all of our volunteers. Each volunteer will receive a brief overview of the plan and advising to pay attention to the actions of the attendees. Our Waste & Recycling Management volunteers will receive specialized training during volunteer orientation in order to have a complete understanding of our Waste Management Plan. This advanced understanding will assist them as they actively participate in the plan during the festival.]

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

- Trash Totes & Trashbags
- Recycling bins & bags from Downtown Bloomington, Inc.
- Plastic Gloves for volunteers
- Signage on each bin labeling 'trash' or 'recycling'
- Signage at Vendors tables/booths asking attendees to 'please place trash or recycling in proper receptacles.'
 *(MATERIALS STORED ONSITE AT VOLUNTEER CHECKIN)

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

[Waste & Recycling Manager: Patrick Smith - Facilities Manager, Monroe Convention Center

Recycling Sponsor: Monroe Convention Center & Downtown Bloomington, Inc.

MidWay Volunteer Coordinator: Kelsey McCarty - Professional Musician, Songwriter, & Current IU Student

of Waste & Recycling Management Volunteers: 8

of Vendors or Booths who will have Waste Management Signs: ~ 22 (including food vendors & community or sponsor booths)]

Contact Information- Other

7:45	A/V cleanup / tear down.
8:30	Tables, tents, etc. are torn down & picked up.
9:30 - 10:00	Last trash sweep.
10:00	Lawn is completely cleared.

NOTIFICATION TO BUSINESSES & RESIDENTS

August 15, 2017

[Business Name]
[Business Address]

Hello [Business Name],

This letter is to advise you that MidWay Music Festival will be held on September 9th, 2017 on the Courthouse Lawn and 6th Street. The event will begin at 12:00 PM and conclude at approximately 8:00 PM at this outdoor location. We are expecting approximately 300 - 500 attendees this year.

There will be a variety of entertainment and attractions at MidWay; including: musical performances, artistic demonstrations, a panel of music industry professionals, food and alcohol vendors, and informational & interactive booths. From 12:00 - 8:00 PM on September 9th, you should expect to hear amplified music and sound. To save street parking for surrounding businesses, we are publicizing parking for the event in the [these spaces explained below in gray].

MidWay Music Festival celebrates female artistry via promotion, empowerment, and performance opportunities. Included in this envelope are several VIP passes for your enjoyment; we would love to see you join in on the celebration on September 9th.

If you have any questions about MidWay Music Festival, please contact me at: alexi.niccole@gmail.com or 765-543-8766. You may also find more about us via our website [www.midwaymusicfestival.weebly.com] and facebook page [www.facebook.com/MidWayMusicFest]. We look forward to seeing you at the first ever MidWay Music Festival!

King regards,

Alexi King Producer MidWay Music Festival 2017

^{*}Several lots will be recommended to all attendees that will encourage them to not take up the street - meter parking (examples: Monroe Convention Center's parking lot, Bunger & Robertson parking lot).

Revised-Use of Parking Spaces Only

Facility Notes:

We will be using the entirety of 6th Street - both lanes above the Courthouse Lawn. The road will be blocked offwith

(2) 72" Barricade Type IIIs [] placed on either side - in front of the pedestrian crosswalk. The barricades will also be accompanied with a "Road Closed" sign.

We will adding one 16×20 stage to the layout on 6th Street. We will be maintaining the cleantiness of the blocked off areas through (8) trash totes and (10) recycling kits spread throughout the facilities during the event.

DAYTIME TIMELINE

8:00	Event Producers, Volunteer Coordinator, & Set Up Crew arrives! Bfast, coffee available.
8:15	Tents, tables, stage arrival, & set up.
8:30	Audiovisual setup begins.
9:00	Sponsors / organizations are able to come & set up their booths / stations. (Recommended setup time = 9 - 11 AM)
10:00	Day Artists check in & soundcheck begins (Each act has designated time slot).
11:00	Day volunteers arrive & receive onsite training.
11:30	Volunteers in place; Food trucks / vendors arrive.
	Soundcheck ends. Artists head back to hospitality suite to prep for their performances.
11:45	Booths recommended to be in place.
12:00	Guests/attendees begin arriving - "gates open." Activities begin.
12:15	Performances begin.
12:15 - 3:45	Performances continue.
	2:45 - 3:45 = [Potentially] One - Song Open Mic.
4:00 - 5:00	Performances pause - Panel discussion begins.
5:00	Announcing of Prize - Winners.
	Performances resume.
6:05	Small Stage performances come to a close.
6:25	Daytime Headliner at the Main Stage begins.
7:00	Booths free to pack up & go. Food trucks & vendors free to pack up & leave. Clean-up crew arrives & begins final trash pickup.
7:35	All daytime performances end.





FITZERI



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/26/2017

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).

ti	f SUBROGATION IS WAIVED, subjection in the subjection of the subjection is subjected in the subject of the subj	o the	cert	ificate holder in lieu of s	uch endor	sement(s)		require an endorsemen	L. A.	statement on
	DDUCER				CONTACT NAME:	Erin Fitz		TAV		
100	ant - Bloomington South College Ave, Ste 230					ct): (812) 3	332-4484 Dhylant.cor		(812)	333-3068
Blo	omington, IN 47404				ADDRESS:					
								RDING COVERAGE		NAIC#
				INSURER A : Selective Insurance Co of America				12572		
INSU	URED				INSURER E	:Selectiv	e Insuranc	e Co of SE		39926
	My Sisters Closet				INSURER C	:				
	P.O. Box 1182 Bloomington, IN 47402				INSURER D	:				
	Bloomington, IN 47402				INSURER E	:				
					INSURER F	:				
CO	VERAGES CER	TIFIC	CATE	NUMBER:				REVISION NUMBER:		
C	'HIS IS TO CERTIFY THAT THE POLICII NDICATED. NOTWITHSTANDING ANY F SERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	PER	REMI TAIN,	ENT, TERM OR CONDITION THE INSURANCE AFFOR	ON OF ANY	CONTRAC	CT OR OTHER IES DESCRIB	R DOCUMENT WITH RESPE	CT TO	WHICH THIS
INSR LTR			SUBR		P	OLICY EFF	POLICY EXP (MM/DD/YYYY)	LIMIT	s	***************************************
A	X COMMERCIAL GENERAL LIABILITY	INSU	MAAD	Hombell	£M	M/DD/YYYY)	CHINICOUTTII)	EACH OCCURRENCE	\$	2,000,000
	CLAIMS-MADE X OCCUR			S 1805601	1	1/27/2016	11/27/2017	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000
										10,000
								MED EXP (Any one person)	\$	2,000,000
								PERSONAL & ADV INJURY	\$	4,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO- JECT X LOC							GENERAL AGGREGATE	\$	4,000,000
								PRODUCTS - COMP/OP AGG	\$	1,000,000
Α	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	\$	2,000,000
	ANY AUTO			S 1805601	11	/27/2016	11/27/2017	BODILY INJURY (Per person)	\$	
	OWNED SCHEDULED AUTOS ONLY							BODILY INJURY (Per accident)	\$	
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$	
	AUTOS ONET AUTOS ONET							(r er accident)	\$	
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADE								\$	
	DED RETENTION\$	-						AGGREGATE		
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							X PER OTH- STATUTE ER	\$	
				WC 7267871	0.	7/11/2016	07/11/2017			100,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. EACH ACCIDENT	\$	100,000
	If ves. describe under							E.L. DISEASE - EA EMPLOYEE		500,000
	DÉSCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	333,533
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (A	CORE) 101, Additional Remarks Schedi	ule, may be at	tached if mor	e space is requir	red)		
CE	RTIFICATE HOLDER				CANCE	LATION				_
	City of Bloomington				THE E	XPIRATION	DATE TH	ESCRIBED POLICIES BE CA EREOF, NOTICE WILL BY PROVISIONS.		
						D REPRESE	NTATIVE JLK			



Board of Public Works Staff Report

Project/Event: Blue	e Ridge Neighborhood Block Party
Petitioner/Representati	ve: Blue Ridge Neighborhood Association
Staff Representative: S	ean Starowitz
Meeting Date: Aug	ust 8, 2017
street to hold a neighborh	d Association requests the Board's permission to close a public nood block party on Sunday, September 10, 2017 from 3:30 p.m. late of Sunday, September 17, 2017.
between North Ramble R	this neighborhood gathering will take place on Oliver Drive load East and North Ramble Road West. A noise permit is part or may be played during the event.
	Supporting Justification: Staff supports the street closure for d Association pending the Maintenance of Traffic Plan (MOT) relation Department.
Recommend X Appro	val Denial by Sean Starowitz

BOARD OF PUBLIC WORKS RESOLUTION 2017-67

BLUE RIDGE NEIGHBORHOOD BLOCK PARTY

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

WHEREAS, the Blue Ridge Neighborhood Association ("Association") is desirous of using East Oliver Drive for a neighborhood block party; and

WHEREAS, the City of Bloomington encourages and values activities for residents to get to know their neighbors; and

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

- 1. The City of Bloomington Board of Public Works declares that East Oliver Drive between North Ramble Road West and North Ramble Road East shall be temporarily closed to motor vehicle traffic and parking from 3:30 p.m. to 8:00 p.m. on Sunday, September 10, 2017, for the purpose of staging a neighborhood block party. Rain date is Sunday, September 17, 2017.
- 2. The Association shall be responsible for posting "no parking" signs at least 24 hours in advance of the street closing. Temporary "no parking" signs may be obtained from the City of Bloomington Department of Public Works.
- 3. The Association shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. The Association agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The Association agrees to close the street not before 3:30 p.m. on Sunday, September 10, 2017, and to remove barricades and signage by 8:00 p.m. on Sunday, September 10, 2016. In the event of rain, the Association agrees to close the street not before 3:30 p.m. on Sunday, September 17, 2017, and to remove barricades and signage by 8:00 p.m. on Sunday, September 17, 2017.
- 4. The Association shall be responsible for obtaining any and all required permits or licenses as well as being responsible for all legal and financial expenditures.
- 5. The Association shall be responsible for notifying the general public, public transit and public safety agencies of the street closing at least 48 hours in advance.
- 6. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the event.
- 7. The Association shall clean up the street both before and after the event. The clean-up shall include but not be limited to removal of any food or drink residue, picking up litter, sweeping any broken glass, and the placing, emptying and removal of trashcans. Clean-up after the event shall be completed by 8:00 p.m. on the day of the event.

ADOPTED THIS DAY OF	, 2017.
BOARD OF PUBLIC WORKS	ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION ARE AGREED TO:
Kyla Cox Deckard, President	Signature
Kelly M. Boatman, Vice President	Printed Name Blue Ridge Neighborhood Association Member
Dana Palazzo, Secretary	Date:



Contact Name:

Contact Phone:

Phone Number:

1. Applicant Information

Debora Shaw

812-331-1322

SPECIAL EVENT APPLICATION

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

Mobile Phone:

Mobile Phone:

Title/Position:	Neighborhood resident			
Organization:	Blue Ridge Neighborhood Association			
Address:	2905 N Bankers Drive			
City, State, Zip:	Bloomington, IN 47408			
Contact E-Mail Address:	shawd@indiana.edu			
Organization	blueridgebloomington@googlegro	_		
E-Mail and URL:	http://blueridge.bloomington.in.us/	/		
Org Phone No:	none	Fax No:	none	
2. Any Key Par	rtners Involved (including Food	Vendors if app	olicable)	
Organization Name:				
Address:				
City, State, Zip:				
Contact E-Mail Address:				
Phone Number:		Mobile Phone:		
Organization Name:				
Address:				
City, State, Zip:				
E-Mail Address:				
Phone Number:		Mobile Phone:		
Organization Name:				
Address:				
City, State, Zip:				
E-Mail Address:				

	3. Event Informat	tion			
	Type of Event		ce(s) Run/Walk Fea	•	
	Date(s) of Event:	September 10, 201	7		
	Time of Event:	Date: 9/10/17 End: 7:00 p.m.	Start: 5:00 p.m.	Date: 9/10/17	
	Setup/Teardown time Needed	Date: 9/10/17 End: 8:00 p.m.	Start: 3:30 p.m.	Date: 9/10/17	
	Calendar Day of Week:	Sunday			
	Description of Event: Expected Number of	Neighborhood picni	Expected #	of vehicles (Use of Parking	
	Participants:		Spaces to cl	ose): 0	
	OUR EVENT IS A NEIC I THE FOLLOWING:	GHBORHOOD BLOCK	(PARTY, YOU ARE REC	QUIRED TO SECURE AND	_
¥	and identified) The starting p The ending po Each intersect A notation of I	point shall be clearly mark point shall be clearly mark tion along the route shall	ked ed be clearly identified to be blocked shall be spe	eets shall be properly labeled cifically noted at each intersecti	ion
*	Notification to busines	sses/residents that will be	e impacted by event (copy	of notification letter/flyer/other	<u>~)</u>
¥		Maintenance of Traffic Pla No Parking Signs will be r			

 \mathbf{X}

Noise Permit application

	VENT IS A RUN/WALK/PARADE , YOU ARE REQUIRED TO SECURE AND ATTACHED THE G: Moving Events – Use and/or Closure of City Streets/Sidewalks
	 A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked The ending point shall be clearly marked The number of lanes to be restricted on each road shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: Type 3 barricades and/or law enforcement); and The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit ☐Not applicable
	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
	Secured a Parade Permit from Bloomington Police Department Not applicable
	Noise Permit application Not applicable
	Waste and Recycling Plan if more than 100 participates (template attached)
ATTACH, AI	ENT IS A FESTIVAL/SPECIAL COMMUNITY EVENT YOU ARE REQUIRED TO SECURE AND ND SUBMIT THE FOLLOWING: **Events - Closure of Streets/Sidewalks/Use of Metered Parking
	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked The ending point shall be clearly marked The number of lanes to be restricted on each road shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit ☐ Not applicable
	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
	Noise Permit application ☐ Not applicable
	Beer & Wine Permit ☐ Not applicable
	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE : To Public Works no later than five days before event.
	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
	Waste and Recycling Plan if more than 100 participates (template attached)

8.
CHECKLIST

Determine what type of Event
Complete application with attachment Detailed Map Proof of notification to businesses/residents (copy of letter/flyer/other) Maintenance of Traffic Plan Noise Permit Application (if applicable) Certificate of Liability Insurance Secured a Parade Permit from Bloomington Police Department (if applicable) Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) Waste and Recycling Plan (if applicable)
Date Application will be heard by Board of Public Works
Approved Parks Special Use Permit (if using a City Park)
If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)

For City Of Bloomington Use Only			
Date Received:	Received By: Economic & Sustainable Development	Date Approved:	Approved By: SS
	Bloomington Police	7.27.17	S Oldham
	Bloomington Fire	7.27.17	J. Johnson
	Planning & Transportation		
	Transit	7.27.17	I Patton
	Public Works		
	Board of Public Works		

Waste and Recycling Management Plan Template

Event name: _Blue Ridge Neighborhood Association Picnic	
Number of expected attendees: _70	
Number of food vendors:0	
Number of other vendors:0	

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

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

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

ClearStream recycling bins are available for use through Downtown Bloomington, Inc.

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

Type of waste	Collection plan
Plastic and paper	Recycling in designated containers
Food	Any leftovers shared with participants

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

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

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

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

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

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

NOTICE OF PUBLIC MEETING LETTER - Blue Ridge Neighborhood Picnic & Noise Permit

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 Blue Ridge Neighborhood Association Picnic.

The Board of Public Works meeting to hear this request will be August 8, 2017. Board of Public Works meetings are held in the Council Chambers of the Showers Center City Hall at 401 N. Morton at 5:30 p.m.

The proposal for the Blue Ridge Neighborhood Picnic will be on file and may be examined in the Public Works office on the Friday prior to the Tuesday 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: Blue Ridge Neighborhood Association

DATE:

Notification to Residents

To be sent to all residents on Oliver Drive

From: Blue Ridge Neighborhood Association

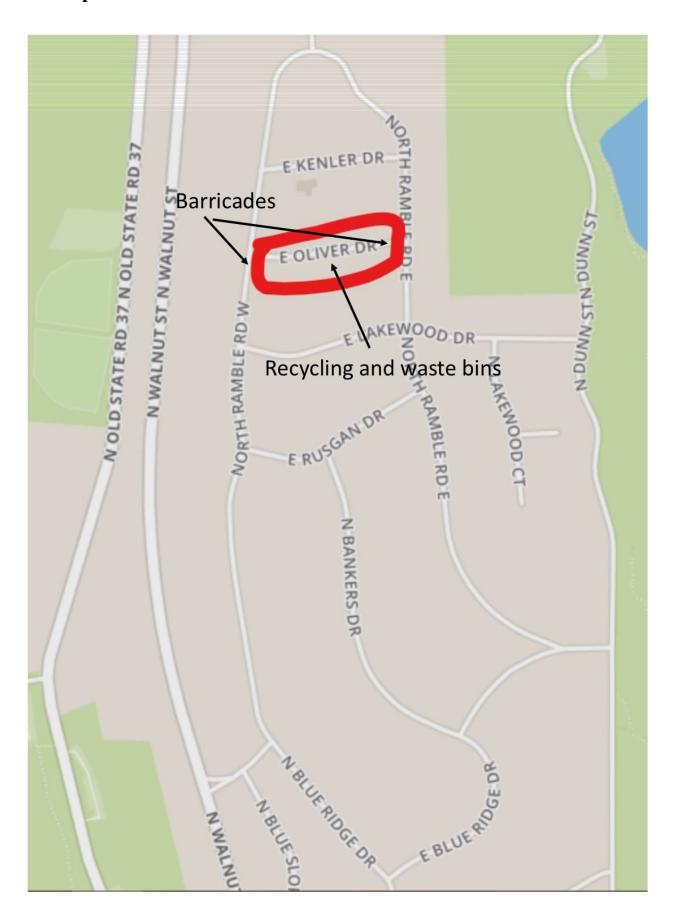
Date: xxx Dear Neighbor:

Please be advised that Oliver Drive will be closed to vehicle traffic on Sunday, September 10 (rain date September 17) starting at 3:30 p.m. to set up for the neighborhood picnic. The street will reopen after the picnic, by 8:00 p.m. The closure and temporary waiving of the noise ordinance for the event has been approved by the Bloomington Public Works Department (Resolution 2017-xx).

Hope to see you at the picnic starting at 5:00 p.m.!

Ralf Shaw shawd@indiana.edu 812-331-1322

Detailed Map





Board of Public Works Staff Report

•	
•	an Park Neighborhood Block Party ve: Bryan Park Neighborhood Association lean Starowitz
Meeting Date: Aug	ust 8, 2017
street to hold their annua 5:00 p.m. to 10:00 p.m. to August 26, 2017. The ac Pending Board approval neighborhood gathering	d Association requests the Board's permission to close a public l neighborhood block party on Friday, August 25, 2017 from o allow for set up and tear down, with a rain date of Saturday, etual party will run from 6:00 p.m. until 9:00 p.m. this event will be the 15th consecutive year that the will take place on South Palmer Avenue between East Driscoll ane. A noise permit is part of the resolution so music may be
	Supporting Justification: Staff supports the street closure for ad Association pending the Maintenance of Traffic Plan (MOT) ortation Department.
Recommend X Appro	oval Denial by Sean Starowitz

BOARD OF PUBLIC WORKS RESOLUTION 2017-68

BRYAN PARK NEIGHBORHOOD BLOCK PARTY

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

WHEREAS, the Bryan Park Neighborhood Association ("Association") would like to have the City close a portion of South Palmer Avenue between East Driscoll Drive and East Grimes Lane for their annual neighborhood block party; and

WHEREAS, the City of Bloomington encourages and values activities such as block parties as a way for residents to interact and get to know their neighbors and therefore would like to close a portion of South Palmer Avenue between East Driscoll Drive and East Grimes Lane for this Association's annual neighborhood block party.

NOW, THEREFORE, BE IT RESOLVED THAT:

- 1. The City of Bloomington Board of Public Works declares that South Palmer Avenue between East Driscoll Drive and East Grimes Lane, shall be temporarily closed to motor vehicles from 5:00 p.m. until 10:00 p.m. on Friday, August 25, 2017, with a rain date of Saturday, August 26, 2017, so that the Association may stage its annual neighborhood block party.
- 2. The Association shall be responsible for posting "no parking" signs at least 24 hours in advance of the street closing. Temporary "no parking" signs may be obtained from the City of Bloomington Department of Public Works.
- 3. The Association shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. The Association agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The Association agrees to close the street not before 5:00 p.m. on Friday, August 25, 2017, and to remove barricades and signage by 10:00 p.m. on Friday, August 25, 2016. In the event of rain, the Association agrees to close the street not before 5:00 p.m. on Saturday, August 26, 2017 and close the street no later than 10:00 p.m. Saturday August 26, 2017.
- 4. The Association shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
- 5. The Association shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
- 6. 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

7. The Association agrees to clean up the street both before and after the event. The clean-up shall include but not be limited to removal of any food and/or drink residue, picking up litter, sweeping any broken glass, and the placing, emptying and removal of trash cans. Clean-up after the event shall be completed by 10:00 p.m. on the day of the event. _, a duly authorized representative of the Association, represents that he/she has been fully empowered by proper action of the Association to bind the Association to the terms and conditions set forth in this Resolution and does so bind the Association by his/her signature set forth below. ADOPTED THIS ______, 2017. BOARD OF PUBLIC WORKS BRYAN PARK NEIGHBORHOOD **ASSOCIATION** Kyla Cox Deckard, President Signature Kelly M. Boatman, Vice President Printed Name and Title

Date:

Dana Palazzo, Secretary

Code, and therefore amplified sound and music may be played during the event.



SPECIAL EVENT APPLICATION

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

1. Applicant Information

Contact Name:	Jon Lawrence		
Contact Phone:	812-650-2810	Mobile Phone:	
Title/Position:	Executive Committee Member		
Organization:	Bryan Park Neighborhood Association		
Address:	525 E Grimes Lane		
City, State, Zip:	Bloomington, IN 47401		
Contact E-Mail Address:	jontlawrence@gmail.com		
Organization E-Mail and URL:	bryanparkna@gmail.com		
Org Phone No:	Fax No:		

2. Any Key Partners Involved (including Food Vendors if applicable) Organization Name: Address: City, State, Zip: Contact E-Mail Address: Phone Number: Mobile Phone: Organization Name: Address: City, State, Zip: E-Mail Address: Phone Number: Mobile Phone: Organization ALU Name: Address: City, State, Zip: E-Mail Address: Phone Number: Mobile Phone:

3. Event Information				
Type of Event	☐ Metered Parking Space(s) ☐ Run/Walk ☐ Festival ☐ Block Party ☐ Parade ☐ Other (Explain below in Description of Event)			
Date(s) of Event:	8/25/2017 with rainout date of 8/26/2017			
Time of Event:	Date: 8/25/17 Start: 6pm Date: 8/25/17 End: 9pm			
Setup/Teardown time Needed	Date: 8/25 Start: 5pm Date: 8/25 End: 10pm			
Calendar Day of Week:	Friday (or Saturday)			
Description of Event:	Annual Block party (15 years running). Using Palmer Street between Grimes Lane and E. Driscoll Lane. There will be a band. The neighborhood association will cook burgers supplied by Nick's and neighbors bring food for pitch-in. We block Palmer at both ends with barricades and also park cars at each end as an additional precaution.			
Expected Number of Participants:	200 Expected # of vehicles (Use of Parking Spaces to close): 3			

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

7	<u> </u>
	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified)
i	The starting point shall be clearly marked
İ	The ending point shall be clearly marked
	 Each intersection along the route shall be clearly identified
- Projection - Pro	 A notation of how each intersection is to be blocked shall be specifically noted at each intersection (where type 3 barricades will be placed)
	Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
	A properly executed Maintenance of Traffic Plan
	Determine if No Parking Signs will be required
9	Noise Permit application



July 21, 2017

Dear Neighbor,

The Bryan Park Neighborhood Association is planning their annual block party for **Friday, August 25 from 6 - 9pm**. The event will take place on South Palmer Avenue between East Grimes Lane and East Driscoll Drive. In case of rain, we will be holding the party the next day, Saturday, August 26, same time and place. During the party, the street will be blocked so that traffic cannot enter.

In order to block a city street, the neighborhood association needs permission from the City of Bloomington's Board of Public Works. This item will be on their agenda in the next several weeks.

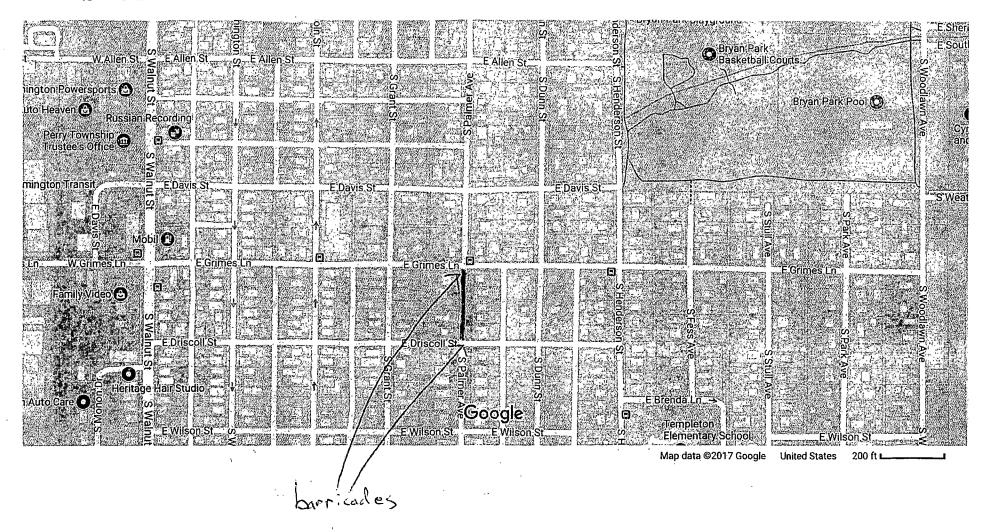
We look forward to another great party! The neighborhood association appreciates the use of this wonderful block in our neighborhood. This will be our eleventh year of closing a neighborhood street in the fall. We will work hard to make sure that when the party is over you won't know we had been there!

Regards,

Loree Steinmetz
Executive Committee Member
Bryan Park Neighborhood Association
bryanparkna@gmail.com

7/19/2017 Google Maps

Google Maps





Staff Report

Project/Event: Union Board Block Party and Concert

Petitioner/Representative: IU Union Board

Staff Representative: Sean Starowitz

Meeting Date: August 8, 2017 Event Date: August 19, 2017

The IU Union Board is requesting the closure of E. 13th Street between N. Fee Lane and N. Walnut Grove from 8:00 a.m. Friday, August 18 thru Sunday, August 20th at 1:30 a.m. for a concert and block party to welcome students back to school.

Insurance showing the City, as additionally insured, will be provided. IU has held this event in the past and the area is on campus; however, 13th Street is a city street. A noise waiver has also been included in the request.

IUPD has been notified by the petitioner and supports the request.

Staff recommends approval of the request.

BOARD OF PUBLIC WORKS RESOLUTION 2017-69

IU WELCOME BACK BLOCK PARTY AND CONCERT

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

WHEREAS, IU Union Board has requested use of city streets to conduct a block party and concert for students; and

WHEREAS, IU Union Board has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

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

- 1. The City of Bloomington Board of Public Works agrees that all or a portion of the following City streets may be utilized: E. 13th Street between N. Fee Lane and N. Walnut Grove.
- 2. The street closures outlined above are for the purposes of allowing IU Union Board to provide an event of high quality that is mutually beneficial to participants and the community on Saturday, August 19, 2017 and Sunday, August 20, 2017.
- 3. IU Union Board shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. IU Union Board agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. IU Union Board agrees to close the streets not before 8:00 a.m. on Friday, August 18, 2017, and to remove barricades and signage by 1:30 a.m. on Sunday, August 20, 2017.
- 4. The sponsors shall be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any signs posted as part of the event. Cleanup shall be completed by 1:30 a.m. on Sunday, August 20, 2017.
- 5. The Board of Public Works herein declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.

- 6. By granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
- 7. IU Union Board shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
- 8. In consideration for the use of the City's property and to the fullest extent permitted by law, IU Union Board, 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.

- • •	been fully empowered by proper action of the entity to enter into the agreement			
ADOPTED THIS DAY OF	, 2017.			
BOARD OF PUBLIC WORKS:	IU UNION BOARD			
Kyla Cox Deckard, President	Signature			
Kelly M. Boatman, Vice President	Printed Name			
Dana Palazzo, Secretary	Position			

Date

Date



SPECIAL EVENT APPLICATION

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

1. Applicant Information	n
--------------------------	---

Contact Name:	Angel Flower		
Contact Phone:	812-855-6367	Mobile Phone:	216-224-5003
Title/Position:	Activities & Events Program Advisor		
Organization:	Indiana University – Indiana Memorial Union		
Address:	900 E. 7 th Street		
City, State, Zip:	Bloomington, IN, 47405		
Contact E-Mail Address:	ahflower@indiana.edu		
Organization E-Mail and URL:	www.unionboard.org		
Org Phone No:	Fax No:		

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

Organization Name:	Residential Programs & Services			
Address:	801 N. Jordan			
City, State, Zip:	Bloomington, IN, 47405	Bloomington, IN, 47405		
Contact E-Mail Address:	connorp@indiana.edu			
Phone Number:		Mobile Phone:		
	Department oversees residential campus and approves sound			
Organization Name:	University Events – Doug Booher			
Address:	1211 E 7 th Street			
City, State, Zip:	Bloomington, IN, 47405			
E-Mail Address:	dbooher@indiana.edu			
Phone Number:	812-855-7980 Mobile Phone:			
Organization Name:				
Address:				
City, State, Zip:				
E-Mail Address:				
Phone Number:		Mobile Phone:		

3. Event Information		
☐ Metered Parking Space(s) ☐ Run/Walk ☐ Festival ☐ Block Party ☐ Parade ☐ Other (Explain below in Description of Event)		
8/19/2017 – street closure to begin 8/18 and end 8/20		
Date: 8/19/2017 Start: 7:00P	M Date: 8/20/2017 End: 1:30AM	
Date: 8/18/2017 Start: 8:00A	M Date: 8/20/2017 End: 1:30AM	
Friday-Sunday		
Welcome Back event for IU students to include a three act lineup concert. Activities begin at 7PM before the gates to the concert open. The event is closed to IU Students only and will be staffed by ESG and managed by University Events. Event is in its 5 th year and provides a late night alternative for the IU students. The road closure is for service vehicles to park and to run hoses to provide potable water for attendees – have been in contact with Rachel Atz from the City of Bloomington.		
5000	Expected # of vehicles (Use of Parking Spaces to close):	
	□Metered Parking Space(s) □Run. □ Parade □ Other (Explain below 8/19/2017 – street closure to be Date: 8/19/2017 Start: 7:00P Date: 8/18/2017 Start: 8:00A Friday-Sunday Welcome Back event for IU street concert. Activities begin at 7P open. The event is closed to I ESG and managed by University provides a late night alternative is for service vehicles to park a water for attendees – have becity of Bloomington.	

4. IF YOUR EVENT IS A NEIGHBORHOOD BLOCK PARTY, YOU ARE REQUIRED TO SECURE AND ATTACH THE FOLLOWING: A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) • The starting point shall be clearly marked • The ending point shall be clearly marked • Each intersection along the route shall be clearly identified • A notation of how each intersection is to be blocked shall be specifically noted at each intersection (where type 3 barricades will be placed) Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other) A properly executed Maintenance of Traffic Plan • Determine if No Parking Signs will be required Noise Permit application

IF YOUR EVENT IS A RUN/WALK/PARADE , YOU ARE REQUIRED TO SECURE AND ATTACHED THE FOLLOWING: <i>Moving Events – Use and/or Closure of City Streets/Sidewalks</i>		
	 A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked The ending point shall be clearly marked The number of lanes to be restricted on each road shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: Type 3 barricades and/or law enforcement); and The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize 	
	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)	
	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit ☐ Not applicable	
	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.	
	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required	
	Secured a Parade Permit from Bloomington Police Department Not applicable	
	Noise Permit application Not applicable	
	Waste and Recycling Plan if more than 100 participates (template attached)	
ATTACH, A	YENT IS A FESTIVAL/SPECIAL COMMUNITY EVENT YOU ARE REQUIRED TO SECURE AND ND SUBMIT THE FOLLOWING: You Events - Closure of Streets/Sidewalks/Use of Metered Parking	
	 A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked The ending point shall be clearly marked The number of lanes to be restricted on each road shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize 	
	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)	
	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit Not applicable	
	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required	
	Noise Permit application ☐ Not applicable	
	Beer & Wine Permit ☐ Not applicable	
	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE : To Public Works no later than five days before event.	
	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)	
	Waste and Recycling Plan if more than 100 participates (template attached)	

8.	
CHECKLI	ST

Determine what type of Event
Complete application with attachment Detailed Map Proof of notification to businesses/residents (copy of letter/flyer/other) Maintenance of Traffic Plan Noise Permit Application (if applicable) Certificate of Liability Insurance Secured a Parade Permit from Bloomington Police Department (if applicable) Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) Waste and Recycling Plan (if applicable)
Date Application will be heard by Board of Public Works
Approved Parks Special Use Permit (if using a City Park)
If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)

For City Of Bloomington Use Only			
Date Received:	Received By: Economic & Sustainable Development	Date Approved:	Approved By:
	Bloomington Police		
	Bloomington Fire		
	Planning & Transportation		
	Transit		
	Public Works		
	Board of Public Works		

Waste and Recycling Management Plan Template

Event name:	
Number of expected attendees: _	
Number of food vendors:	
Number of other vendors:	

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

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

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

ClearStream recycling bins are available for use through Downtown Bloomington, Inc.

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

Type of waste	Collection plan	
<containers>*</containers>	<recycling, composting,="" etc.=""></recycling,>	
<mixed paper=""></mixed>	<recycling bins="" by="" designated="" in="" on-site,="" staffed="" volunteers=""></recycling>	
<food waste=""></food>	<composting bins,="" etc.="" waste=""></composting>	

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

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

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

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

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

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

EXAMPLE: NOTICE OF PUBLIC MEETING LETTER

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for
The Board of Public Works meeting to hear this request will be MONTH, DAY, YEAR. Board of Public Works meetings are held in the Council Chambers of the Showers Center City Hall at 401 N. Morton at 5:30 p.m.
The proposal for will be on file and may be examined in the Public Works office on the Friday (insert date) prior to the Tuesday (insert) meeting.
All persons interested in said proposal may be heard at the time and place as herein set out. If you would rather voice your opinion by phone you may call 812.349.3410 or email public.works@bloomington.in.gov . Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.
BOARD OF PUBLIC WORKS CITY OF BLOOMINGTON, INDIANA
PETITIONER: DATE:

Contact Information- Other			
	Location	Contact	Phone Number
Maintenance of Traffic Plan	401 N. Morton St. Suite 130 Bloomington, IN	City of Bloomington Planning & Transportation	(812)349-3423
Monroe County Health Department (Food Handler Permit)	119 W. 7th St. Bloomington, IN	Sylvia Garrison, Administrator	(812) 349-2543
Waste & Recycling Plan	401 N. Morton Street Suite 150	Jackie Bauer Economic & Sustainable Development	(812) 349.3837
Bloomington Board of Public Works	401 N. Morton St. Suite 120 Bloomington, IN	Christina Smith Dept. of Public Works OR Sean Starowitz Community Arts Director	(812) 349-3589 (812) 349-3534
Bloomington Parks and Recreation Department (Events on City of Bloomington Parks Property)	401 N. Morton St. Suite 250 Bloomington, IN	Becky Barrick Higgins Community Events Manager	(812) 349-3700
Bloomington Fire Department (If event will have any kind of open	300 E. 4th St. Bloomington, IN	Fire Administration	(812) 332-9763
Bloomington Police Department (Parade Permit)	220 E. Third Bloomington, IN	Police Administration	(812) 339-4477
Master Rental	2022 W. 3 rd Street Bloomington, IN	Type 3 Barricades	(812) 332-0600
Indiana Traffic Services	3867 N. Commercial Parkway Greenfield, IN 46140	Type 3 Barricades	(317) 891-8065
Monroe County Emergency Management	2800 S. Kirby Road Bloomington, IN		(812)- 349-2546



IU Welcome Week 2016 Production Schedule

Monday, August 15thth

8:00am Parking lot closure notice signs go up

Thursday, August 18th

Midnight		Parking Lot Closes
6:00am	12:00pm	Parking Blocks Removed
7:00am	2:00pm	Tyson on Site - Office Trailers Delivered
8:00am	12:00pm	Athletics Deliver - Dumpsters/Trash Cans/Barricades/Cable Ramps
8:00am	12:00pm	Athletics - Ticket Trailer Delivered
8:00am	12:00pm	MacAllister Rentals - Forklift, Boom Lift & Light Towers Delivered
8:00am	5:00pm	Fence Setup Begins
8:00am	5:00pm	Southside Rental - Tents/Tables/Chairs Delivered
1:00pm	5:00pm	Physical Plant - Generators Delivered
1:00pm	6:00pm	Stage Arrives/Setup

Friday, August 19th

8:00am	5:00pm	Finish Fence Installation
8:00am	8:00pm	Port-a-Johns Delivered
9:00am	1:00pm	Load in Production - Sound/Lighting/Video
10:00am	1:00pm	Waterstation Hookup
9:00am	12:00pm	ESG Deliver Barricade
1:00pm	2:00pm	Stagehand Meal Break
2:00pm	6:00pm	Load in Production - Sound/Lighting/Video
6:00pm		Break Stagehands
8:00pm	12:00am	Zhu - Programming Lights

Saturday, August 20th

10:00am		Colortyme Furnitu	re Delivery - UB Stall will meet for delivery
1:00pm		Stagehand Call	
1:00pm	2:30pm	Stage Prep for Sou	nd Checks
1:00pm	6:00pm	Carnival Vendors A	rrive/Setup
2:30pm	4:00pm	ZHU Sound Check	
4:00pm	5:00pm	MAX Sound Check	
5:00pm	6:00pm	Kiiara Sound Check	<
6:00pm	6:30pm	Meal Break	
6:30pm		Stage Hands (Show	/ Call)
6:30pm	7:00pm	Matsu Sound Chec	k
7:00pm		Carnival Start	Upper Lot
7:00pm	10:00pm	Matsu	Music for Carnical & Walk In
9:00pm	10:00pm	Doors	
10:00pm	10:45pm	MAX	45 Mn
			15 min Set Change
11:00pm	11:45pm	Kiiara	45 Min
			15 min Set Change
12:00pm	1:00am	Zhu	60 Min
1:00am		Carnival End	Upper Lot
1:00am		Walk Out	
1:00pm		Begin Strike	
5:00am		Est. Strike End Tim	e

IU Welcome Week 2016 Production Schedule

Sunday, August 21st

8:00am	5:00pm	Fence Removed	
--------	--------	---------------	--

8:00am 5:00pm Pickup Tents/Tables/Chairs

11:00am 3:00pm Stage Strike

?? Colortyme Furniture Pickup ?? ?? Reinstall Parking Barricades 8:00pm Parking Lot Reopens

Monday, August 2nd

7:00am	5:00pm	Office Trailer Pickup
8:00am	5:00pm	Generator Pickup

8:00am 5:00pm Barricade/Trash Can/Dumpster/Cable Tray Pickup

8:00am 5:00pm Forklift & Light Tower Pickup



Board of Public Works Staff Report

•
Project/Event: Noise Permit for Walk to End Alzheimer's
Petitioner/Representative: Alzheimer's Association
Staff Representative: Sean Starowitz
Meeting Date: August 8, 2017
Report: The Alzheimer's Association is requesting a Noise Permit from 9:00 a.m. – 5:00 p.m. on Saturday, September 24, 2017 for their Walk to End Alzheimer's event which will take place in Bryan Park.
Parks and Recreation has given permission to use the park pending approval of this Noise Permit request.
•
Recommendation and Supporting Justification: Charity event open to the general public.
Recommend X Approval Denial Sean Starowitz



Date

NOISE PERMIT

City of Bloomington 401 N. Morton St., Suite 120 Bloomington, Indiana 47404 812-349-3589

Application and Permit Information

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

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

the permit is appro-	•				• • •	•	
Contact Christina Si	mith w	ith any question	s: (812) 3	49-3589	or	smithc@blooming	<u>jton.in.gov</u>
Event and Noise	e Info	ormation					•
Name of Event:		Walk to End	Alzheim	er's			and the second s
Location of Event:		Bryan Park,	Woodlav	vn She	lter		
Date of Event:		9/24				Time of Event:	Start: 9:00 (setup)
Calendar Day of We	eek:	Sunday				Time or Event:	End:5:00(teardown)
Description of Even	t:	Park on Sep	t. 24 th . P	articipa	ants		kes place in Bryan er the 1 or 3 mile he disease
Source of Noise:		Live Band	☐ Instr	ument	\boxtimes	Loudspeaker	Will Noise be Amplified? ⊠Yes □No
Is this a Charity Eve	ent?	⊠Yes □ No	If Yes, to	Benefit	: Al	zheimer's Associ	ation
Applicant Infor	matic	on .					
Name:	Kyle	Davern					
Organization:	Alzl	Alzheimer's Association Title: Development Specialist			Development Specialist		
Physical Address:	50 E	East 91 st Stree	et, Suite	100, In	dia	napolis, IN 46	240
Email Address:	kdav	avern@alz.org		Phone Number:	317-587-2238		
Signature:						Date:	7/19/17
FOR CITY OF BI					-		
In accordance wi Public Works, the Noise Ordinance	e desi	gnee of the Ma	ayor of th	e City o	ngto of B	on Municipal Co loomington, he	ode, We, the Board of ereby waive the City
Kyla Cox Deckard, President Kelly M. Boatman, Vice-President							

Dana Palazzo, Secretary

Roy of o



SPECIAL EVENT APPLICATION

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

1. Applicant Information

Contact Name:	Kyle Davern					
Contact Phone:	317-587-2238 Mobile Phone: 812-764-8059					
Title/Position:	Development Specialist					
Organization:	Alzheimer's Association					
Address:	50 East 91st Street, Suite 100					
City, State, Zip:	Indianapolis, IN 46240					
Contact E-Mail Address:	kdavern@alz.org					
Organization E-Mail and URL:	Alz.org/Indiana					
Org`Phone No:	317-575-9620 Fax No: 317-582-0669					

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

Organization Name:	Garden Villa	
Address:	1100 South Curry Pike	
City, State, Zip:	Bloomington, IN 47403	
Contact E-Mail Address:	ilewis@gardenvillahealth.com	
Phone Number:	812-340-5610	Mobile Phone:
Organization Name:	В97	
Address:	304 State Road 446	
City, State, Zip:	Bloomington, IN	
E-Mail Address:	kim@artisticradio.net	
Phone Number:	812-336-8000 ext 12	Mobile Phone:
Organization Name:	News Talk 96.1	
Address:	120 West 7th Street, Suite 400	
City, State, Zip:	Bloomington, IN 47404	
E-Mail Address:	Karen@wgclradio.com	
Phone Number:	812-332-3366 ext 119	Mobile Phone:

3. Event Information

Type of Event	☐ Metered Parking Space(s) ☐ Run/Walk ☐ Festival ☐ Block Party ☐ Parade ☐ Other (Explain below in Description of Event)						
Date(s) of Event:	Septem	ber 24 th ,	2017				
Time of Event:	Date:	9/24	Start: 12:00) Date	e: 9/24	End:	3:00
Setup/Teardown time Needed	Date:	9/24	Start: 9:00	Date	e: 9/24	End:	5:00
Calendar Day of Week:	Sunday						
Description of Event:	on Sept	. 24 th . Pa	n Walk to End articipants ca who are impa	n walk either	the 1 or		
Expected Number of Participants:	850			Expected # of Spaces to clo		(Use of Pa	arking

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

A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) • The starting point shall be clearly marked • The ending point shall be clearly marked • Each intersection along the route shall be clearly identified • A notation of how each intersection is to be blocked shall be specifically noted at each intersection (where type 3 barricades will be placed)
Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
A properly executed Maintenance of Traffic Plan • Determine if No Parking Signs will be required
Noise Permit application

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

•	
X	 A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked The ending point shall be clearly marked The number of lanes to be restricted on each road shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: Type 3 barricades and/or law enforcement); and The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
X	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
X	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit □Not applicable
X	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
	Secured a Parade Permit from Bloomington Police Department Not applicable
\boxtimes	Noise Permit application Not applicable
×	Waste and Recycling Plan if more than 100 participates (template attached)
	NT IS A FESTIVAL/SPECIAL COMMUNITY EVENT YOU ARE REQUIRED TO SECURE AND

ATTACH, AND SUBMIT THE FOLLOWING: Stationary Events — Closure of Streets/Sidewalks/Use of Meters

Stationary	Events – Closure of Streets/Sidewalks/Use of Metered Parking
	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked The ending point shall be clearly marked The number of lanes to be restricted on each road shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit Not applicable
	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
	Noise Permit application Not applicable ``
	Beer & Wine Permit
	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE : To Public Works no later than five days before event.
	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
	Waste and Recycling Plan if more than 100 participates (template attached)

8. CHECKLIST

	Determine what type of Event
	Complete application with attachment Detailed Map Proof of notification to businesses/residents (copy of letter/flyer/other) Maintenance of Traffic Plan Noise Permit Application (if applicable) Certificate of Liability Insurance Secured a Parade Permit from Bloomington Police Department (if applicable) Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) Waste and Recycling Plan (if applicable)
	Date Application will be heard by Board of Public Works
D .	Approved Parks Special Use Permit (if using a City Park)
	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)

For City Of Bloomington Use Only

Date Received:	Received By:	Date Approved:	Approved By:
	Economic & Sustainable Development		
	Bloomington Police		
	Bloomington Fire		
	Planning & Transportation		
	Transit		
	Public Works		
	Board of Public Works		

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 Alzheimer's Association of Greater Indiana.

The Board of Public Works meeting to hear this request will be August 8th, 2017. Board of Public Works meetings are held in the Council Chambers of the Showers Center City Hall at 401 N. Morton at 5:30 p.m.

The proposal for Alzheimer's Association of Greater Indiana will be on file and may be examined in the Public Works office on the Friday (insert date) prior to the Tuesday (insert) meeting.

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

BOARD OF PUBLIC WORKS CITY OF BLOOMINGTON, INDIANA

PETITIONER: Kyle Davern, Alzheimer's Association

DATE: 7/19/17

Waste and Recycling Management Plan Template

Event name: Walk to End Alzheimer's					
Number of exp	ected attend	lees:	850		
Number of foc	d vendors:	Donated fro	om sponsor		
Number of oth	er vendors:	Sponsors with	Marketing Tables		

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

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

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

ClearStream recycling bins are available for use through Downtown Bloomington, Inc.

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

Type of waste	Collection plan
<containers>*</containers>	<recycling, composting,="" etc.=""></recycling,>
<mixed paper=""></mixed>	<recycling bins="" by="" designated="" in="" on-site,="" staffed="" volunteers=""></recycling>
<food waste=""></food>	<composting bins,="" etc.="" waste=""></composting>

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

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

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

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

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

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



Mailing Address

Administrative Offices

401 N. Morton St. Suite 250

PO Box 848

Bloomington, IN 47402

Phone: (812) 349-3700

Fax: (812-349-3705

parks@bloomington.in.gov

www.bloomington.in.gov/parks

Allison-Jukebox Community Center 351 South Washington Street Bloomington, IN 47401 (812) 349-3731

Bannekër Community Center 930 West 7th Street Bloomington, IN 47402 (812) 349-3735

Cascades Golf Course 3550 North Kinser Pike Bloomington, IN 47402 (812) 349-3764

Frank Southern Ice Arena 1965 South Henderson Street Bloomington, IN 47401 (812) 349-3740

Twin Lakes Recreation Center 1700 West Bloomfield Road Bloomington, IN 47403 (812) 349-3720

Inclusive Recreation (812) 349-3747

Maintenance, Landscaping & Cemetery Operations (812) 349-3498

Urban Forestry (812) 349-3716 Date: June 16, 2017

Dear Applicant:

We are pleased to inform you, the request for a Special Use Permit has been approved for the following event/facility/date:

Walk to End Alzheimer's

Bryan Park/Woodlawn Shelter

September 24, 2017 - 7:00a.m. - 7:00p.m. (including set-up and tear-down)

Special Notes:

Certificate of Insurance and security company information will need to be provided. These should be submitted to this office, along with payment not later then, September 11, 2017. Note: tents must be securely weighted down on all sides. Staking of items is not permitted in the park. Contact Christina Smith with the Planning Department to determine if a noise permit is necessary.

Please adhere to the Bloomington Parks and Recreation's special use guidelines (attached) when conducting your event, specifically as it relates to items #6, 8, 10, 11, and 12 under Use, Security, Safety.

Attached is an invoice for your event permit. Payment is due at least ten (10) working days prior to your event.

Please feel free to contact me should you have further questions.

Sincerely,

Kim Clapp Office Manager

Encl. Permit Packet

Cc: Community Events Staff

Board of Public Works

Bloomington Police Department

Operations Division



Bryan Park

Legend Restrooms

Restrooms

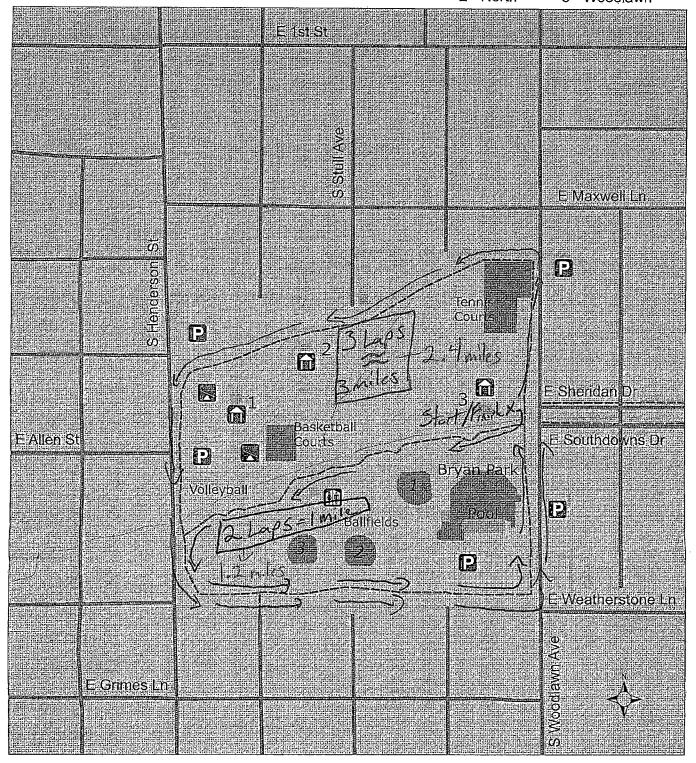
Shelter

Playground Trail

1001 S Henderson Street

Shelters 2 - North

1 - Henderson 3 - Woodlawn





Staff Report

Project/Event: Outdoor Lighting Service Agreements with Duke Energy

Petitioner/Representative: Department of Public Works

Staff Representative: Christina Smith

Meeting Date: August 8, 2017

Department of Public Works (DPW) received a request for additional street lighting on the west and east side of the pedestrian underpass located at E. 7th Street and State Road 45/46 Bypass. Staff has determine that additional lighting is warranted to effectively illuminate the public right-of-way along the pedestrian pathway.

The lighting plan consists of five (5) 70 watt LED full cut off Roadway style fixtures mounted on wooden poles. The City has elected lease Option A on the agreement which is a onetime lump sum for equipment costs in the amount of \$9,611.59. These lights will be leased through Duke Energy with the City paying for the ongoing monthly energy usage and maintenance costs with Duke providing the maintenance services. All of the installation and monthly costs for street lights and traffic signals will be paid out of the Local Road & Street Fund within the Street Operations Division's budget.

Staff recommends approval of the Outdoor Lighting Service Agreement with Duke Energy for additional streetlights along the pedestrian pathway at E. 7th Street and State Road 45/46 Bypass.

Recommendation: Approve Outdoor Lighting Service Agreement by *Christina Smith*

Agreement Information	Equipment, Energy and Maintenance			В	L-20440868	07/27/2017
	Agreement Coverage			Ag	greement Number	Current Date
03302795	136789	75115	S450	V742	OLEIN	SULP
Customer Account Number	Request Number	Согр.	CP Center	LOC	Work Code	Rate Code



1000 East Main Street, Plainfield , IN 46168

Business Name				This Agreement has an Initial Term
Customer Name	City of Bloomington			by Customer.
Service Location or Subdivision				The Initial Term begins when Service is in
Service Address	E 7th St			operation; after expiration thereof, Service continues,
Service Address				with annual renewals, until either party
Service City, State, Zipcode	Bloomington	IN	47408	terminates with written notice to the other party.
Mailing Name				Notes:
Mailing Business Name				
Mailing Address	PO Box 1216			
Mailing Address				
Mailing City, State, Zipcode	Bloomington	IN	47402	

PROPOSALS BELOW ARE VALID FOR 90 DAYS FROM THE CURRENT DATE. PROPOSAL EXPIRATION IS <u>10/25/2017</u> AGREEMENT MUST BE SIGNED AND RETURNED BEFORE THE EXPIRATION DATE.

After the Initial Term expires, the monthly equipment charges will no longer be reflected on the monthly bill, though and energy and maintenance charges continue for the lighting system covered by this agreement.

	IE EQUIPMENT PAYMENT AMOUNT AND ASSOCIATED INITIAL TERM	EQUIPMENT Monthly Amount for System Per Option	MAINT. & Operating System Amount Per Month	ENERGY USE *Estimated Monthly TOTAL	TOTAL NUMBER OF LIGHTS In Project	'ESTIMATED SYSTEM CHARGE TOTAL DURING INITIAL TERM	Month	GED Estimated lly Charge R LIGHT
							DURING Initial Term	AFTER Initial Term
Option A	A - Onetime Lump Sum for Equipment	\$9,611.59	\$11.51	\$5.30	5	\$16.81	\$3.36	\$3.36
Optio	n B - 1 Year Agreement Initial Term	\$837.62	\$11.51	\$5.30	5	\$854.43	\$170.89	\$3 36
Optio	n C - 3 Year Agreement Initial Term	\$286.98	\$11.51	\$5.30	5	\$303.79	\$60.76	\$3.36
Optio	n D - 5 Year Agreement Initial Term	\$194.71	\$11.51	\$5.30	5	\$211.52	\$42.30	\$3.36
Optio	n E - 7 Year Agreement Initial Term	\$156.17	\$11.51	\$5.30	5	\$172.98	\$34.60	\$3.36
Optio	n F -10 Year Agreement Initial Term	\$128.26	\$11.51	\$5.30	5	\$145.08	\$29.02	\$3.36

^{*}Estimated Energy is based on current charge per kWh and does not include taxes and energy rate tariff riders which will cause slight fluctuation in monthly costs.

Printed Name	Craig Barker	Printed Name		
Signature	way pake	Signature		
	Duke Energy Representative	AND	Customer	/ Representative
Current Date firs	HEREOF, the parties hereto have caused two copies of t written above. This Lighting Service Agreement ("Agreation, named above (hereafter, "Company"). Neither Du	eement") is made and entered	into by the subsidiary	of Duke Energy Corporation, a
PLEASE INDICA	ATE INITIAL AGREEMENT TERM CHOICE FROM O	PTIONS ABOVE (A,B,C,D,E,	F) A	DECLINE
placement of light	ting equipment.			

If more space is required for additional Customer signatures, please attach a dated letter with signatures on it and reference this Agreement.

Date

Date

07/27/2017

^{**} The ENERGY portion may cover more than one luminaire wattage size which results in estimated Averaged Monthly costs shown above. The ENERGY may also be METERED. If this option is chosen the Energy usage information above is superceded by the METERED usage and charges. See Section I, page 2 for further lighting equipment and cost detail. Requests for changes in number of lights and poles, pole locations, equipment or other requests will result in a a recalculation of the amounts above. Please see attached drawing or Exhibit 'A' for the proposed placement of lighting equipment.

WITNESSETH:

WHEREAS, Customer desires to have: a Company-owned outdoor lighting system ("System"), on designated property; and

WHEREAS, Company has the ability to own, install, operate and maintain an outdoor lighting system.

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

SECTION I. EQUIPMENT AND INSTALLATION

- 1.1 In accordance with conditions set forth herein, Company agrees to install for Customer all necessary equipment to provide, operate and maintain an outdoor lighting system. The cost of any additional electrical distribution facilities required to provide energy to the System may or may not be included in the monthly terms of this Agreement according to Company discretion.
- 1.2 A detail of the locations of the equipment constituting said System is set forth in a drawing or print marked "EXHIBIT A", which is attached hhereto, made a part hereof and incorporated herein by reference.
- 1.3 The System consists of the following:

A. LUMINAIRE DETAIL INFORMATION

	ITEM #	LUMINAIRE STYLE DESCRIPTION HPS = High Pressure Sodium, MH = Metal Halide Lamp Source	INITIAL LUMENS	LAMP WATTS	IMPACT WATTS	EST ANNUAL KW H EA	MAINT/OPER- ATION CHG EACH	*EST. ENERGY CHG		*ESTIMATED LINE TOTAL
Γ	1	70W-6261 LUMENS-STD LED BLACK-TYPE III 4000K	6,261	70	0.07	280	\$2.30	\$1.06	5	\$16.81
	SECTION I - A - TOTALS *ESTIMATED MONTHLY TOTAL COST						\$16.81			

^{*}Tariff riders and sales tax are not included, which may cause the amounts to fluctuate.

B. ENERGY USAGE - BASED ON UTILITY REGULATORY COMMISSION APPROVED RATES

Current Rate per kWh	\$ 0.045387	Rate Effective Date	09/14/2009	Estimated Annual Burn Hours 400	0
		*CALCULATION FOR EST	IMATING UNMET	FERED ENERGY USAGE	
		Impact Watts = The energy	used by the lam	p watts plus ballast watts.	
a.	Impact watts times estin	nated Annual Burn Hours as	c.	Annual kWh divided by twelve (12) months equals	Ì
	shown in lines above eq	ual annual watt hours.		monthly kWh.	
b.	Annual watt hours divide	d by 1000 hours equals annual	d.	Monthly kWh times current rate per Kwh equals the	
	kilowatt hours (kWh).			monthly dollar amount for each item.	

C. POLE INFORMATION - MONTHLY COSTS ARE INCLUDED WITH LUMINAIRES

ITEM#	POLE DESCRIPTION	POLE QUANTITY			
1	35 FT WD CL5 (0050123122)	1			
2	30 FT Wd, Class 7 (50123121)	4			
TOTAL I	TOTAL NUMBER OF POLES				

LIGHTING LAYOUT DESIGN DISCLAIMER (CUSTOMER TO SIGN WHEN APPLICABLE)

Company has installed the System in accordance with Customer's specifications concerning locations, number and types of lights). Company has not designed the System. Customer is and layout of the System. Customer understands that its design and layout of the System may footcandle and lighting uniformity standards. Therefore, Customer agrees to release, indeminant and against any and all claims, demands, causes of action, liabilities, losses, damages, to result from) the design and/or layout of the System, including damage to or destruction of procluding death), and reasonable attorneys' fees.	responsible for all aspects of the design y not be in accordance with minimum ify, hold harmless, and defend Company and/or expenses resulting from (or alleged
Customer's Signature	Date

PAGE 2 OF 4 OUTDOOR LIGHTING SERVICE ACCOUNT # 03302795 AGREEMENT BL-20440868 Date 07/27/2017					
	PAGE 2 OF 4	OUTDOOR LIGHTING SERVICE	ACCOUNT # 03302795	1 1	Date 07/27/2017

SECTION II. – CUSTOMER OPTIONS FOR SYSTEM OPERATING HOURS

ALL HOURS OF OPERATION FOR ANY OPTION MUST BE BETWEEN THE HOURS OF DUSK-TO-DAWN (ONE HALF HOUR AFTER SUNSET TO ONE HALF HOUR BEFORE SUNRISE) TO QUALIFY FOR THIS ENERGY USAGE RATE.

- 2.1 Option A is the typical dusk-to-dawn photoelectric cell automatically operated System. Lights turn on approximately 1/2 hour after sunset and shut off 1/2 hour before sunrise. This may be a monthly estimated energy usage based on luminaire impact wattage and lamp source equally over twelve months (See Section I B, above) or metered using actual energy usage plus a monthly meter charge.
- 2.2 Option B AVAILABLE FOR ONLY MUNICIPAL OPERATED AREAS AND WITH COMPANY APPROVAL. This option is exclusively for seasonal lighted ornaments operated from 120 volt outlets which are mounted near the top of Company poles. Company reserves the right to approve the ornament weight, size, wattage and attachment arrangements before installation. The ornament weight limit is 25 pounds. Initial costs of wiring, outlets and other associated costs will be borne by the Customer on a time and material basis before being energized. Seasonal ornamental lighting will operate dusk to dawn during the months of November 15th through the following January 15th. The total days of operation are approximately 61.
- 2.2.1 After the initial permanent installation of outlets on the poles, the ornaments must be installed and removed seasonally on Company-owned poles between the hours of 8:00 a.m. and 5:00 p.m. by a qualified electrician. Once an outlet is installed any additional outlet maintenance will result in a Customer charge on a time and equipment use basis and billed on a separate invoice for each occasion.
- 2.2.2 Seasonal Ornamental Lighting estimated wattage for each ornament is limited to 350 watts. The estimated Annual usage is 320-333 Kwh for each outlet.

SECTION III. - ENERGY USAGE COST CALCULATION - See Page 1

- 3.1 Except as otherwise provided in this Agreement, Customer shall pay Company the monthly energy charges. Monthly charges are based on estimated unmetered charges using the calculation methods shown on Page 1 of this Agreement and adding any energy tariff riders and applicable sales tax. Both unmetered and metered outdoor lighting energy usage charges are based on the per kilowatt hour amount approved by the appropriate State Utility Commission.
- 3.2 The "Schedule of Rates, Classifications, Rules and Regulations for Electric Service", and/or General Terms and Conditions of the Company, and all amendments thereto, are filed with and approved by the appropriate State regulaorty entity, (the "Commission") and shall be deemed a part of this Agreement as if fully set forth herein.

SECTION IV. - SYSTEM MAINTENANCE

- 4.1 Normal maintenance includes the replacement or repair of any item included in the System except seasonal outlets. Maintenance is performed after notification from the Customer that a problem exists and/or during a Company scheduled maintenance cycle. Company will stock only the most common equipment; acquisition of some repair parts could cause a delay in permanent repair.
- 4.2 Normal maintenance covers ordinary wear and tear with proper use of the System. Repairs or replacements requested as a result Customercaused damage will be performed on a time and material cost basis, in which instance an estimate of costs will be provided to the Customer before the work begins. Company reserves the right to charge Customer for repair costs incurred due to vandalism.

- 4.3 Maintenance does not include partial or full System replacement or major repairs due to System age. While many Systems last 15 to 25 years, different types of lighting equipment have different life spans. Lighting equipment suppliers may also discontinue manufacture of certain equipment. End of life for a System will be determined by the Company.
- 4.4 Company reserves the right to update or modify the monthly maintenance charges to reflect changes in Company costs for materials and labor no more often than every three years on a Company assigned schedule, which may not coincide with the term of this Agreement.
- 4.5 Company reserves the right to charge a fee equal to a minimum of one hour labor and transportation costs for trips to disconnect and reconnect lights in an Company-owned lighting System when requested to do so more times than the Company deems necessary.

SECTION V. - PAYMENT

- 5.1 Customer hereby agrees to pay Company the monthly costs set forth in accordance with the applicable tariff rate for the energy provided for the term of this Agreement. The estimated monthly amounts due are summarized on Page 1 of this agreement and are current at the time the Agreement is initiated. A monthly bill will be rendered and due each month in accordance with the applicable tariff rate and payment rules. Any Customer charge that is not paid in full on or before its due date, shall incur a late fee.
- 5.2 Should any change in the energy usage monthly charges be ordered by the Commission, then payments by Customer to Company for this service shall thereafter be made upon the basis of such new rates as changed and approved by the Commission.

SECTION VI. - TERM OF AGREEMENT

- 6.1 Service under this Agreement shall commence as soon as practicable after the System is installed and operational. The Company shall notify Customer in writing as to the date on which service will begin.
- 6.2 The initial term of this Agreement, during which Customer shall take and Company shall render service hereunder, shall be in accordance with the Option indicated on page 1 of this Agreement ("Initial Term"). After the Initial Term, this Agreement shall continue in force and effective in successive automatic one-year extensions unless terminated by either party upon sixty (60) days written notice.

SECTION VII. - OTHER TERMS AND CONDITIONS

- 7.1 Other Terms and Conditions set forth in Exhibit "B" hereof are incorporated herein by reference and made a part of this Agreement.
- 7.2 This Agreement constitutes the final written expression between the parties. It is a complete and exclusive statement and supersedes all prior negotiations, representations, or agreements, either written or oral, with respect to the System. However, nothing herein shall preclude either party from commencing an action for unpaid bills, other damages, or breach of prior agreements during the time they were in effect.
- 7.3 This Agreement, the construction of this Agreement, all rights and obligations between the parties to this Agreement, and any and all claims arising out of or related to the subject matter of this Agreement (including tort claims), shall be governed by the laws of the State in which the service is rendered without regard to its conflict of laws provisions.

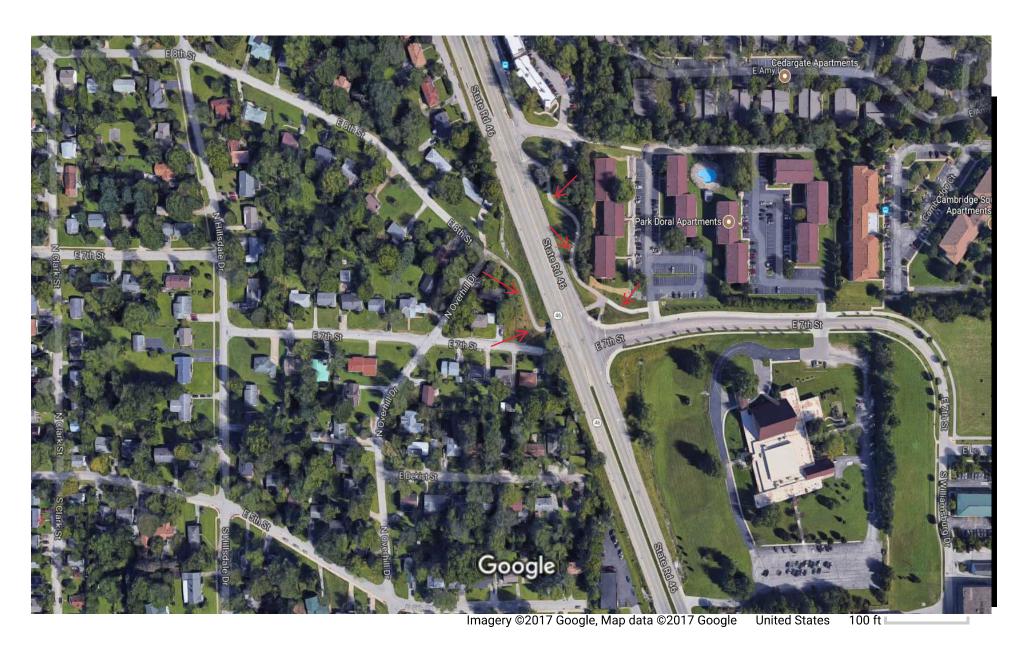
PAGE 3 OF 4 OUTDOOR LIGHTING SERVICE ACCOUNT # 03302795 AGREEMENT BL-20440868 Date 07/27/2017

EXHIBIT 'B' - OTHER TERMS AND CONDITIONS

- 1 All System facilities installed by Company under this Agreement are and shall remain the property of Company. The termination of this Agreement for any reason whatsoever shall not in any way affect such ownership by Company, deprive Company of the right either to remove any or all property comprising the System or any part thereof or to use the same in or in connection with the rendering of other service by Company.
- If Customer requests part or all of the System's removal before the end of the System's useful life, including by reason of termination of this Agreement, Customer must pay Company's unrecovered costs of the System minus any salvage value, to be determined at the sole discretion Company, plus System removal costs.
- The obligations of Customer to pay the monthly invoice and any applicable late fees or any amount due and owing to Company as a result of this Agreement or in connection with the rights and privileges granted hereby, are independent of the liabilities or obligations of Company hereunder. Customer shall make all such payments due to Company without any deductions, setoffs or counterclaims against such payments on account of any alleged breach or default by, or claims against, the Company pursuant to this Agreement or otherwise or on account of any claims against or default by any third party.
- 4 Company's installation of the System is contingent upon obtaining adequate easements and rights-of-way, if necessary, and Customer agrees to assist the Company when necessary in obtaining easements or rights-ofway which shall include permission to install and maintain service lines and facilities required for serving and providing the System.
- 5 Company is an independent contractor and not an agent or employee of Customer and nothing contained in this Agreement shall be so construed as to justify a finding of the existence of any relationship between Company and Customer inconsistent with that status. Company shall have exclusive control of and responsibility for its labor relations.
- 6 Company does not warrant nor guarantee the safety of Customer or any third party, nor does it warrant or guarantee the security of Customer's property or any third party property, lighting levels, or uniformity of lighting as a result of Customer's use of the System. Company is not liable for any injury to Customer, or any persons or property arising out of the System use other than that arising from the sole negligence of the company. COMPANY EXPLICITLY DISCLAIMS WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, EITHER EXPRESSED OR IMPLIED, OR ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.
- If a breach or default occurs, the non-breaching party shall provide the breaching party with a thirty (30) day written notice to cure such default or breach, or if the defect cannot be cured within thirty (30) days, the breaching party shall nonetheless commence to cure such defect and shall, in good faith, complete such cure in as timely and expeditious manner as is feasible in the circumstances. If the breaching party fails to cure or to commence the cure of the defect within the prescribed time frame set forth herein, the non-breaching party, at its sole discretion, shall provide notice to the breaching party of the immediate termination of this Agreement. Events beyond Company's control, including but not limited to acts of nature, electricity outages, and inability to obtain needed replacement parts, shall not constitute breaches of this Agreement.
- 8 Customer desiring a Company-installed System on a public rights-of-way or on other property not under customer's jurisdiction must provide the Company with written permission from the entity with legal jurisdiction over that right-ofway or property before installation will begin. Customer must reimburse Company for costs associated with obtaining easements.

- 9 Company reserves the right to refuse to install Company equipment on another's property, however, any Company agreement to install System luminaires or other Company facilities on poles or structures owned by a third entity is contingent upon receiving written consent for such installation from that entity. Customer will be required to reimburse the Company for monthly fees charged for pole contacts for System attachments on poles or structures not owned by the Company, (i.e., owned by other utilities or entities). This fee will be imposed only when contacting or modifying existing poles to allow for clearances required for the System equipment.
- 10 Company shall not be liable for any claims, demands, cause of action, liabilities, loss, damage or expense of whatever kind or nature, including attorney fees, incurred by Customer for actions involving a structure not Company-owned on which the Company has placed Company-owned equipment at Customer request. Additionally, the Company will not be responsible for any repairs needed by the structure that is not owned by Company. If the structure becomes unsuitable, or unsafe to support Company-owned equipment the Company retains the right to remove the equipment from the structure. If Company equipment is removed under these conditions Customer will owe Company a pro-rated amount for the removed equipment plus removal costs minus salvage value.
- 11 When changes are requested by Customer at any time after the System is installed and before the normal end of System life, Company will evaluate and estimate the costs of the changes. The changes will be made after the Customer pays the agreed upon amount if any to make changes. Changes include such matters as relocating poles, changing luminaire styles (post top, cobrahead, floodlight), their locations, wattage, and lamp source (e.g., metal halide, high pressure sodium). Any such agreed upon changes will be documented either by a new or an amended Agreement. New equipment added to the System will require a new Agreement.
- 12 If any part, term, or provision of this Agreement is adjudged by a court of competent jurisdiction to be contrary to the law governing this Agreement, the validity of the remaining parts, terms, and provisions shall not be affected thereby.
- 13 This Agreement, and all the terms and provisions hereof, shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors, personal representatives, and/or permitted assigns.
- 14 Each party to this Agreement represents that it is sophisticated and capable of understanding all of the terms of this Agreement, that it has had an opportunity to review this Agreement with its counsel, and that it enters this Agreement with full knowledge of the terms of the Agreement.
- No delay of or omission in the exercise of any right, power or remedy accruing to any party under this Agreement shall impair any such right, power or remedy, nor shall it be construed as a waiver of any future exercise of any right, power or remedy.
- Neither party shall assign this Agreement without the prior written consent of the other party, which consent, if given shall not relieve the party of making such assignment from full responsibility for the fulfillment of its obligations under this Agreement. PROVIDED, THAT the Company may assign this Agreement to its parent or any subsidiary entity or to an affiliate.

PAGE 4 OF 4 OUTDOOR LIGHTING SERVICE | ACCOUNT # 03302795 | AGREEMENT | BL-20440868 | Date | 07/27/2017



Legend

Proposed Light Locations

1 of 1 8/3/17, 10:44 AM

REGISTER OF PAYROLL CLAIMS

Board: Board of Public Works Claim Register

				Bank	
Date:	Type of Claim	FUND	Description	Transfer	Amount
8/4/2017	Payroll				394,409.99
0/4/2017	i dylon				334,403.33
					394,409.99
		ALLOWANCE	OF CLAIMS		
We have exar	nined the claims listed o	on the foregoing regist	er of claims, consisting	of 1	
				are hereby allowed in the	
total amount o				•	
Dated this _	day of	year of 20			
Kyla Cox Decl	vord	Kolly Rootman		Dana Palazzo	
President	Naiu	Kelly Boatman Vice-President		Secretary	
resident		VIOC I TOSIGOTI		Coordiary	
	that each of the above ith IC 5-11-10-1.6.	listed voucher(s) or bi	II(s) is (are) true and co	rrect and I have audited sam	ne in
		Figure Office			
		Fiscal Office			



Board of Public Works Staff Report

Project/Event: ESD/Public Works Garage Project
Petitioner/Representative: Economic and Sustainable Development
Staff Representative: Sean M. Starowitz
Meeting Date: August 8th, 2017
Public Works in collaboration with the Department of Economic and Sustainable Development will be collaborating with nationally recongized public artist Justus Roe to complete a large scale public art installation on theinterior and exterior of the Morton Street and Walnut Street Parking Garages. This project is part of a beautification effort of the City Parking Garages by Mayor John Hamilton.
The installation is slated for completion before October 14th, 2017.
Recommend X Approval Denial by Sean M. Starowitz

CONTRACT FOR PUBLIC ART SERVICES BETWEEN CITY OF BLOOMINGTON AND STANDING WAVE LLC

This Agreement, entered into on this _____ day of _____, 2017, by and between the City of Bloomington ("City") and Standing Wave LLC ("SW") (collectively, the "Parties"), WITNESSETH THAT:

WHEREAS, the City owns a parking garage on Walnut Street (Lot 2, located at 300 North Walnut Street) and on Morton Street (Lot 7, located at 208 North Morton Street), in Bloomington, Indiana; and

WHEREAS, the City desires to have original abstract artwork painted on the interior and exterior walls of the two (2) garages identified above ("Garage Art"); and

WHEREAS, SW is qualified, experienced, and capable of painting the Garage Art at the garages and desires to do so pursuant to the terms of this Agreement.

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

Article 1. Responsibilities of SW:

SW shall provide services as set forth in **Exhibit 1**, Scope of Services. **Exhibit 1** is attached hereto and incorporated herein by reference as though fully set forth.

SW will perform all services and furnish all supplies, material and equipment as necessary for the design and installation of the Garage Art. SW shall complete the installation of the Garage Art on or before October 13, 2017, unless the parties mutually agree to a later completion date.

Upon completion of the Garage Art, SW will inform the City in a manner consistent with Article 16 of this Agreement. The City's Project Manager (Sean Starowitz) shall, within ten (10) days after the notice of completion is received by the City, inform SW of its final acceptance of the Garage Art or that SW has failed to adequately perform. If SW has failed to adequately perform, SW shall make the corrections noted from the City within twenty-one (21) days of receiving notice from the City.

SW will coordinate the maintenance of the Garage Art for five (5) years following the completion of the Garage Art. All necessary maintenance will be performed in a timely manner.

SW shall determine the artistic expression, design, and materials of the Garage Art, subject to review and acceptance by the City. The Garage Art will be unique and original and will not infringe upon any copyright or rights of any person. SW will not use materials currently known to be harmful to public health and safety.

In the performance of SW's work, SW agrees to maintain such coordination with the City as may be requested and desirable, including primary coordination with Sean Starowitz as the City's Project Manager.

SW shall be responsible for completion of the Garage Art in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. The City shall be the sole judge of the adequacy of SW'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 SW, SW will, without additional compensation, correct those services not meeting such a standard.

SW shall be available with reasonable advance notice for meetings, ceremonies, and the like, as necessary.

Article 2. Responsibilities of the City:

The City will coordinate with SW during the installation of the Garage Art.

The City shall pay Twenty Thousand Dollars (\$20,000.00) to SW for all fees and expenses incurred in the performance of this Agreement. The total compensation paid under this Agreement shall not exceed this amount. SW shall submit an invoice to the City upon the completion of the services described in Article 1. The invoice should be sent to:

Sean Starowitz
Department of Economic & Sustainable Development
City of Bloomington
401 N. Morton Street, Suite 150
Bloomington, Indiana 47404

Invoices may be sent via first class mail postage prepaid or via email.

Payment will be remitted to SW within forty-five (45) days of receipt of invoice.

If funds for the City's payment under this Agreement are at any time not forthcoming or are insufficient, through failure of any entity, including the City to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.

Additional services not set forth in Article 1, or changes in services must be authorized in writing by the City prior to such work being performed or expenses incurred. The City will not make payment for any unauthorized work or expenses.

Article 3. Taxes:

Any state or federal sales, use, or excise taxes, or similar charges relating to the services and materials under this Agreement shall be paid by SW in a timely fashion and in accordance with all legal

requirements. The City shall report payments made to SW annually to the Internal Revenue Service in a 1099 statement.

Article 4. Term of Agreement:

This Agreement shall be effective on the date that this Agreement has been signed by the City, and SW, and, unless terminated earlier pursuant to the provisions of this Agreement, shall extend until the completion of all obligations by all parties, which is expected to be October 13, 2022.

Provisions of this Agreement that by their nature extend beyond the term of the Agreement shall survive the termination of this Agreement. Extension of time for performance hereunder may be granted upon the request of one party and the consent of the other parties, which consent shall not be unreasonably withheld. Such extension shall be in writing and signed by all parties.

The City shall grant SW a reasonable extension of time in the event that conditions beyond SW's control render timely performance of SW's services impossible or unduly burdensome. All such performance obligations shall be suspended for the duration of the condition. All parties shall take all reasonable steps during the existence of the condition to assure performance of their contractual obligations when the condition no longer exists.

Failure to fulfill contractual obligations due to conditions beyond any party's reasonable control will not be considered a breach of contract, provided that such obligations shall be suspended only for the duration of such conditions.

Article 5. Risk of Loss:

SW shall bear the risk of loss or damage to the Garage Art until the City's final acceptance of the Garage Art. SW shall take such measures as are reasonably necessary to protect the Garage Art from loss or damage.

Article 6. Identity of SW:

SW acknowledges that one of the primary reasons for its selection by the City to perform the duties described in this Agreement is the qualification and experience of SW. SW thus agrees that the services to be done pursuant to this Agreement shall be performed by SW. SW shall not subcontract any part of the services without the prior written permission of the City. The City reserve the right to reject any of SW's personnel or proposed outside professional subcontractors. The City reserve the right to request that acceptable replacement personnel be assigned to the project.

Article 7. Assignment:

Neither the City, nor SW shall assign any rights or duties under this Agreement without the prior written consent of the other parties. However, SW may assign its rights to payment without the City'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 8. Third Party Rights:

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the City and SW.

Article 9. Indemnification:

To the fullest extent permitted by law, SW shall indemnify and hold harmless the City of Bloomington, and the officers, agents and employees of the City from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") in the performance of services under this Agreement.

Article 10. Artists' Rights:

a. Copyright Ownership

SW retains all rights under the Copyright Act of 1976, 17 U.S.C. § 101 et seq., as the sole author of the art for the duration of the copyright.

b. Reproduction Rights

In view of the intention that the Garage Art be unique, SW shall not make any additional exact duplicate reproductions of the Garage Art, nor shall SW grant permission to others to do so except with the written permission of the City. However, nothing shall prevent SW from creating future artwork in SW's manner and style of artistic expression.

SW grants the City and its assigns an irrevocable license to make two dimensional reproductions of the Garage Art for non-commercial purposes, including, but not limited to, reproductions used in brochures, media publicity, exhibition catalogues or similar publications, provided that these rights are exercised in a tasteful and professional manner.

All reproductions by the City shall contain a credit to SW in substantially the following form: [Artists' names, ©, Artwork title, date of publication].

The City is not responsible for any third party infringement of SW's copyright and is not responsible for protecting the intellectual property of SW.

c. Removal of Garage Art

The City agrees that it will not intentionally remove the Garage Art within five (5) years of the City's acceptance of the Garage Art without first providing notice to SW.

Article 10(c) is intended to replace and substitute for the rights of SW under the Visual Artists' Rights Act to the extent that any portion of this Agreement is in direct conflict with those rights. The parties acknowledge that this Agreement supersedes the law to the extent that this Agreement is in direct conflict

therewith.

Article 11. Independent Contractor Status:

During the entire term of this Agreement, SW and the City shall be independent entities, and in no event shall any of SW's personnel, agents, or subcontractors be construed to be, or represent themselves to be, employees of the City.

SW and the City shall each be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from their respective employees or payable on behalf of their respective employees.

Article 12. Nondiscrimination:

SW shall comply with Bloomington Municipal Code 2.21.020 and all other federal, state, and local laws and regulations regarding non-discrimination in all regards, including, but not limited to, employment practices.

Article 13. <u>Suspension / Termination</u>:

In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, either 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 City may terminate or suspend performance of this Agreement at the City's prerogative at any time upon written notice to SW. SW shall terminate or suspend performance of the services on a schedule acceptable to the City, and the City shall pay SW 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 SW's compensation and the schedule of services.

Article 14. Death or Incapacity:

If SW becomes unable to complete this Agreement due to death or incapacitation, such death or incapacity will not be deemed a breach of this Agreement or a default on the part of SW. However, nothing in this Article shall obligate the City to accept the Garage Art. In the event of death of SW, this Agreement shall terminate as of the date of death; in the event of incapacity, the Agreement shall terminate upon expiration of ninety (90) days of incapacity. The City shall pay SW, SW's heirs, or SW's estate, as appropriate, for all services and work delivered in a satisfactory manner and in accordance with the provisions of this Agreement prior to SW's death or first day of incapacity.

Article 15. Compliance with Applicable Law:

SW agrees to comply with all federal, state and local laws or ordinances, and all applicable rules, regulations, and standards established by any agency of such governmental units, which are now or

hereafter promulgated insofar as they relate to SW's performance of the provisions of this Agreement. It shall be the obligation of SW to apply for, pay for and obtain all permits and/or licenses required by any governmental agency for the provision of those services contemplated herein.

Article 16. Notice:

Notices required under this Agreement shall be delivered personally or through registered or certified mail, return receipt requested, postage prepaid, to the addresses stated below, or to any other address or addresses as may be noticed by a party pursuant to the provisions of this Article:

For the City: Sean Starowitz

Department of Economic and Sustainable Development

City of Bloomington

401 N. Morton Street, Suite 150

Bloomington, IN 47404

For SW: Justus Roe

1617 W. Gregory Chicago, IL 60640

Notice shall be deemed effective on the date personally delivered or, if mailed, on the date the return receipt is signed.

Nothing in this Article shall prohibit ordinary communication to effectuate this Agreement.

Article 17. Waiver:

The waiver by any part of a breach of any provision of this Agreement by the other party shall not operate or be construed as a waiver of any subsequent breach of this Agreement. No waiver shall be valid unless it is in writing and signed by an authorized officer of the waiving party.

Article 18. Audit:

Until the expiration of six (6) years after the date of the City's acceptance of the Garage Art, SW, upon written request, shall make available to the City or the City's ultimate funding sources, a copy of this Agreement, and the books, documents, records and accounting procedures and practices of SW relating to this Agreement.

SW shall maintain all books, documents, records, and accounting procedures and practices of SW relating to this Agreement for a period of six (6) years from the date of the City's acceptance of the Garage Art. Those records subject to an audit shall be maintained until the audit is resolved, even if this period extends beyond the six (6) years stated. All records shall be made available for inspection and audit, at any time during regular business hours, upon written request by the City's designated representative or ultimate funding source.

Article 19. Conflict of Interest:

SW and the City shall avoid all conflicts of interest or appearance of conflicts of interest in the performance of this Agreement.

Article 20. Non-Collusion:

SW is required to certify that it has not, nor has any other member, representative, or agent of SW, 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. SW shall sign an affidavit, attached hereto as **Exhibit 2**, affirming that SW has not engaged in any collusive conduct. **Exhibit 2** is attached hereto and incorporated herein by reference as though fully set forth.

Article 21. Amendments:

No alteration, change or modification of the terms of this Agreement shall be valid unless made in writing and signed by both Parties hereto in the form of an amendment to this Agreement.

Article 22. Severability:

If any part of this Agreement is invalid or unenforceable under any statute, regulation, ordinance, executive order, or other rule of law, such term shall be deemed reformed or deleted, but only to the extent necessary to comply with such statute, regulation, ordinance, order, or rule, and the remaining provisions of this Agreement shall remain in full force and effect.

Article 23. Governing Law and Venue:

This Agreement shall be interpreted and construed according to the laws of the State of Indiana. All litigation regarding this Agreement must be brought in Monroe Circuit Court, Monroe County, Indiana.

Article 24. E-Verify:

SW 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.) SW shall sign an affidavit, attached as **Exhibit 3**, affirming that SW does not knowingly employ an unauthorized alien. **Exhibit 3** is attached to and incorporated herein by reference as though fully set forth.

"Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code Chapter 12 or by the U.S. Attorney General.

SW and any of its subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that SW or any of their subcontractors learns is an unauthorized alien. If the City obtains information that SW or any of its subcontractors employs or retains an employee who is an unauthorized alien, the City shall notify SW or their subcontractor of the

Agreement violation and require that the violation be remedied within thirty (30) days of the date of notice. If SW or any of its subcontractors verify the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that SW or its subcontractor did not knowingly employ an unauthorized alien. If SW or its subcontractor fails to remedy the violation within the thirty (30) day period, the City shall terminate the Agreement, unless the City determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the City may allow the Agreement to remain in effect until the City procures a new Contractor. If the City terminates the Agreement under this provision, SW or its subcontractor is liable to the City for actual damages, even if such damages exceed the amount paid by the City under this Agreement.

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

Article 25. Intent to Be Bound:

The City and SW each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other parties 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 26. Entire Agreement:

This Agreement, including the exhibits, comprises all of the covenants, promises, agreements, and conditions between the parties. No verbal agreements or conversations between the parties prior to the execution of this Agreement shall affect or modify any of the terms or obligations.

The remainder of this page is left blank intentionally.

WHEREFORE, this Agreement is duly executed on the date last written below.

CITY OF BLOOMINGTON Board of Public Works By:	Standing Wave LLC By:
Kyla Cox Deckard, President	Justus Roe, Sole Proprietor
Kelly M. Boatman, Vice President	Date:
Dana Palazzo, Secretary	
Date:	
Adam Wason, Director Department of Public Works	
Date:	
Philippa M. Guthrie, Corporation Counsel	
Date:	

EXHIBIT 1

SCOPE OF WORK

- 1. Create original painted abstract artwork for interior and exterior walls at the Walnut and Morton Street Garages.
- 2. Design of Project: Create draft sketches and digital mock ups
- 3. Surfaces

Painted substrates for Walnut Street Garage will include:

- A. First floor elevator entrance walls
- B. Outside walls of top level stairway/elevator entranceway
- C. Entire south end embankment of the top-level parking area, small portions of the north, east and west top-level walls.

Painted substrates for Morton Street Garage will include:

- A. Entrance embankment on south end of the garage
- B. First floor facades on the southeast corner, including portions of the ceiling
- C. North end inside entrance wall / bike parking area, including portions ceiling, north and south facing, along the center driving path
- D. Outside walls of top-level stairway/elevator entranceway
- E. Entire north end embankment of the top level parking area, small portions of the south, east and west top-level walls.
- F. West interior stairway wall on top level
- G. Exterior, street facing façade of the north end of the garage
- 4. Artist will be responsible for all equipment, materials and supplies used to create Artwork. This will include lift rental, scaffolding.
- 5. Artist will use high quality water based acrylic and exterior latex paint to create Artwork (Benjamin Moore exterior matte finish & Golden heavy body).
- 6. Artist will assure spaces in the facility are blocked off with caution tape or cones.
- 7. Artist will block off space on sidewalks within 50 feet of work space and will contact the garage manager before blocking off any space in the garage.

EXHIBIT 2

STATE OF)	
COUNTY OF)	SS:
	N-COLLUSION AFFIDAVIT
member, representative, or agent of the entered into any combination, collusion	tt, being duly sworn on oath, says that he has not, nor has any other firm, company, corporation or partnership represented by him, or agreement with any person relative to the price to be offered by om making an offer nor to induce anyone to refrain from making out reference to any other offer.
	ATH AND AFFIRMATION erjury that the foregoing facts and information are true and correct
Dated this day of	, 2017.
St	anding Wave LLC
By	7: Justus Roe, Sole Proprietor
STATE OF) COUNTY OF)	99.
COUNTY OF)	SS.
	aid County and State, personally appeared Justus Roe and going this day of, 2017.
	Notary Public's Signature
	Printed Name of Notary Public
	My Commission Expires on:

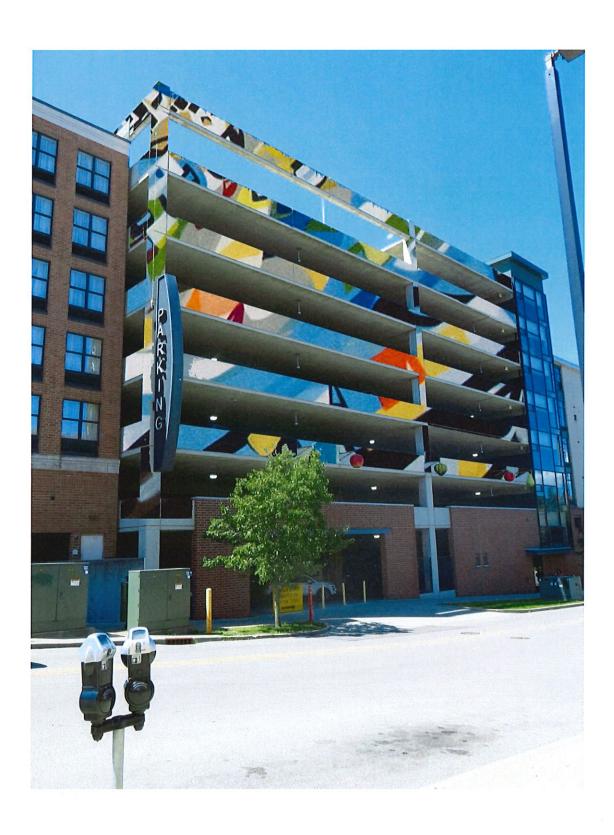
EXHIBIT 3

STAT	E OF			
COUN	TTY OF)SS:)		
		E-VERIFY AF	FFIDAVIT	
	The undersigned, being dul	ly sworn, hereby affir	rms and says that:	
1.	The undersigned is the	0	of	
	C	(job title)	of (company name)	
	The company named herein i. has contract services; O	n that employs the unded with or seeking to	ndersigned: o contract with the City of Bloomington to	_
	ii. is a subcontr	ractor on a contract to	o provide services to the City of Blooming	ton.
3.			f his/her knowledge and belief, the compan norized alien," as defined at 8 United State	•
4.	The undersigned herby state in and participates in the E-		his/her belief, the company named herein is	enrolled
Standi	ng Wave LLC			
By: Ju	stus Roe, Sole Proprietor			
STAT	E OF))SS:		
COUN	VTY OF)		
			State, personally appeared Justus Roe and day of, 2017.	
		Notary Pub	blic's Signature	
		Printed Na	ame of Notary Public	
		My Comm	nission Expires on:	_

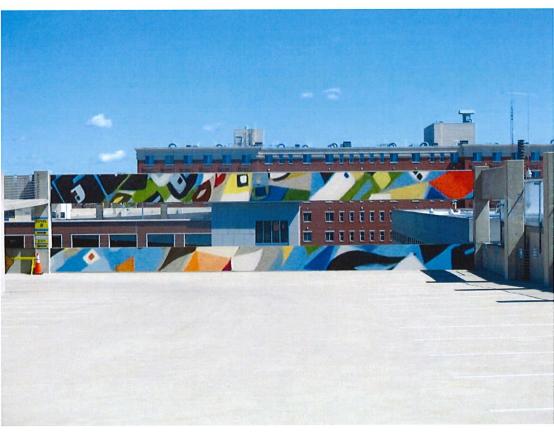


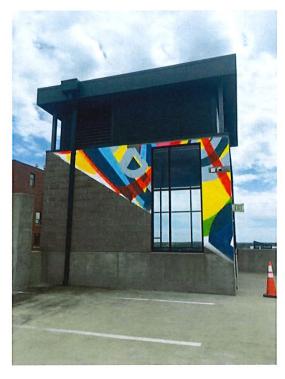
STANDING WAVE LLC

1617 W. Gregory Chicago IL. 60640 773-343-2343 | justusroe.com justusroe@gmail.com

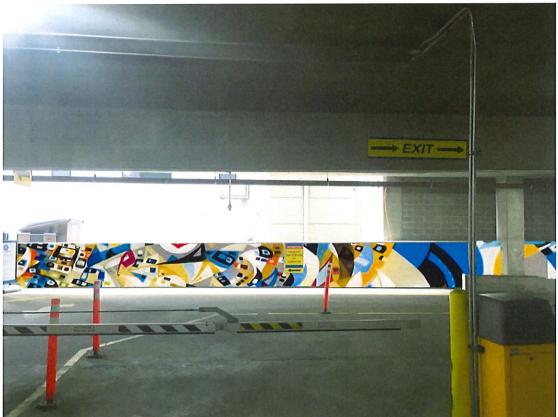




























		·
-	Request to Install Projecting	Sign at 209 South College Avenue
-		ov/Atlan Dallanasa
-	oresentative: David DeBruicke	er/Atias Bailroom
Date: August	8, 2017	
•		•
	wners of Atlas Ballroom have of a new sign on the building a	requested an encroachment agreement for at 209 South College Avenue.
The sign will extend over the public right of way of South College Avenue by two feet, six inches and shall be 9 feet eight inches above the walkway of South College Avenue.		
	tion and Supporting Justific rian walkways. Staff finds the	ation: The sign does not block any line of request to be acceptable.
Recommend	$oxed{\boxtimes}$ Approval $oxed{\square}$ Denial by	Dan Backler

BOARD OF PUBLIC WORKS RESOLUTION 2017-70

Encroachment at 209 South College Avenue

WHEREAS, Grace Jackson LLC ("Owner"), owns the real property located at 209 South College Avenue, Bloomington, Indiana, more particularly described in a deed recorded as Instrument No. 2008000841 in the Office of the Recorder of Monroe County, Indiana; and

WHEREAS, the City of Bloomington ("City") has authority pursuant to IC 36-9-2-5 to establish, vacate, maintain, and operate public ways, including airways over sidewalks; and

WHEREAS, Owner has requested that it be allowed to install the following encroachment over and upon the public right of way adjacent to its business: a projecting sign. The sign will extend over the public right of way of South College Avenue by two feet (2'), six inches (6") and shall be 9 feet (9') eight inches (8") above the walkway of South College Avenue.

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington agrees not to initiate any legal action against Owner for the installation of the projecting sign over and upon the public right of way, provided that:

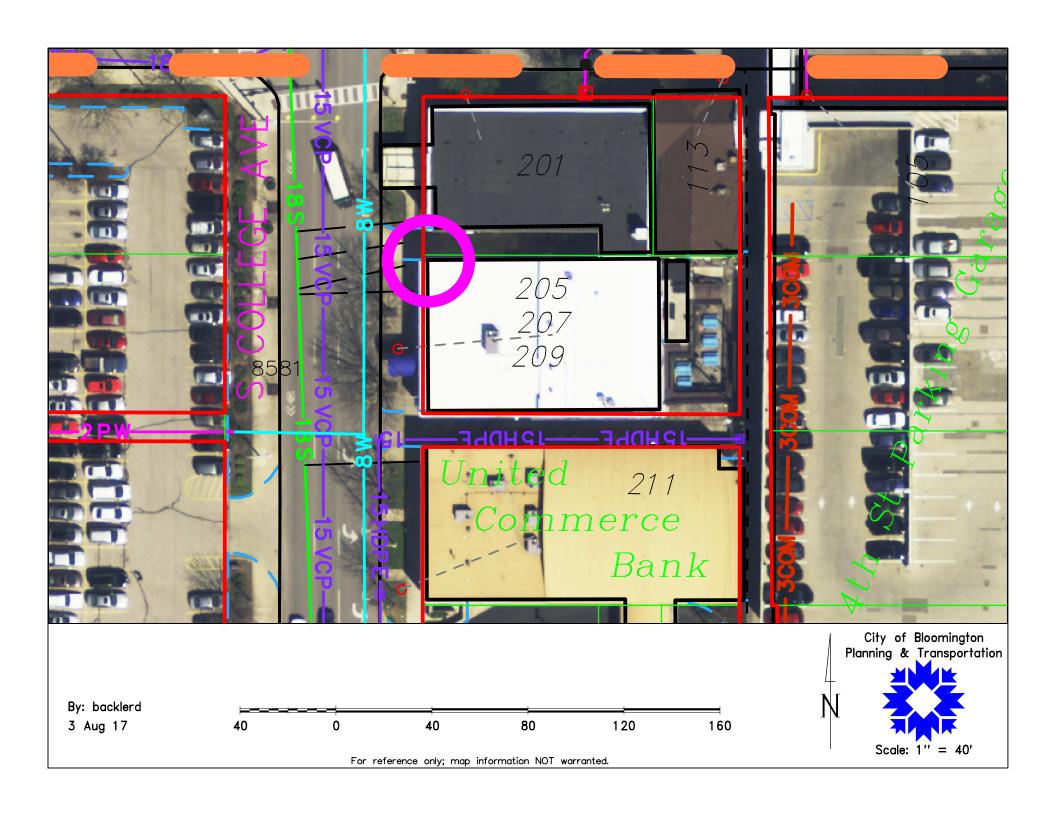
- 1. Owner shall be allowed to install the projecting sign in the right of way adjacent to its property located at 209 South College Avenue.
- 2. Owner agrees to maintain the described encroachment and to keep it in a safe and good condition.
- 3. Encroachment shall not deviate from the design which is attached as Exhibit A of this Resolution, without the Owner resubmitting the design to the Board of Public Works for approval. Exhibit A is attached hereto and incorporated herein.
- 4. This Resolution is not intended to relieve Owner of any provisions of any applicable zoning or other ordinance or statute that may apply to the property.
- 5. Owner agrees that the only encroachment that may be installed in the right of way is described herein. In the event Owner wishes to install further encroachment, Owner must first obtain additional approval from the Board of Public Works.

- 6. Owner acknowledges that the Board of Public Works may alter the terms and conditions to address unanticipated problems or may revoke permission if the Board determines the encroachment is undesirable in terms of the general welfare of the City.
- 7. Owner understands and agrees that if the City or public utility needs to work in said area for any reason, and the encroachment needs to be removed to facilitate the City or utility, the removal shall be at the sole expense of Owner and the City shall not be responsible for any damage which may occur to it by City's workers or contractors, or by those of a public utility. Owner shall not be compensated for any expense which it may incur.
- 8. If at any time it is determined that the encroached upon area should be improved to better serve the public, or public improvements need to be made in the right of way and the encroaching improvements interfere with the planned public improvements, then Owner shall remove any materials or other installations, included within the encroachment upon notification by the City, without compensation by the City.
- 9. In the event the Owner sells the real property during the term of this authorization, this authorization shall continue under the original conditions and be binding on its successors and assigns. However, if Owner's successors and assigns wish to change any of the encroachment(s) in any way, Owner's successors and assigns shall return to the Board of Public Works for permission to replace or modify said encroachment(s) prior to any change being made.
- 10. Owner agrees for itself and its successor(s) in interest to release and forever discharge, hold harmless and indemnify the City of Bloomington, its departments, officers, agents, employees and assigns for any and all claims, actions, losses or injuries, including reasonable attorney's fees, that may arise as a result of Owner's use of the right of way. In case any claim or action is brought against the City of Bloomington or any of its officers or agents, for the failure, omission or neglect of the Owner or its successor(s) to perform any of the covenants of this Resolution, or for injury or damage caused by alleged negligence of Owner or its agents, subcontractors, employees or successor(s), the Owner or its successor(s) shall indemnify and hold harmless the City and its officers, agents and assigns from any and all losses, damages, costs (including attorney's fees) or judgments arising out of such claim or action.

- 11. This Resolution shall be effective upon the following: (a) passage by the Board of Public Works; (b) written acceptance by Grace Jackson LLC; and (c) the return of a copy of the recorded Resolution to the Department of Public Works, which must include the Monroe County Recorder's file information.
- 12. This Resolution shall run with the land and shall bind the Owner and its successors and assigns. Grace Jackson LLC expressly consents to the provisions of this Resolution on its own behalf and on behalf of its successors and assigns.
- 13. Larry Vancel, Managing Member of Grace Jackson LLC agrees by signing that he has full power by proper action to enter into this agreement and has authority to do so.

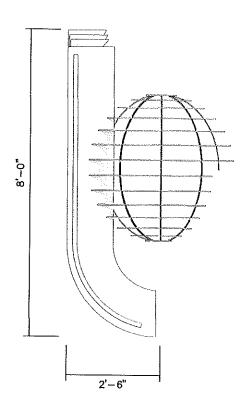
Signed this day of	, 2017.
Board of Public Works	Grace Jackson LLC
By: Kyla Cox Deckard, President	By:
By: Kelly M. Boatman, Vice President	Date:
By: Dana Palazzo, Secretary	

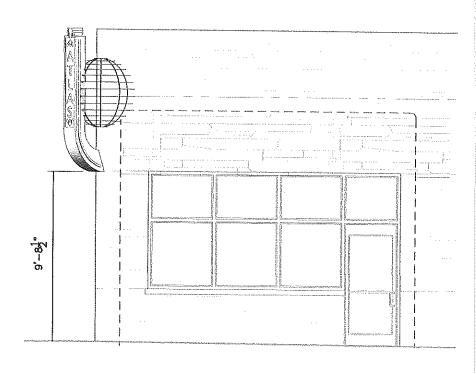
STATE OF INDIANA)		
COUNTY OF MONROE) SS:		
Before me, the undersi appeared, Larry Vancel, Mana execution of the foregoing inst	ging Member of Gr		nowledged the
Witness my hand and official			
	Nota	ry Public Signature	
My Commission expires:		Printed Name	
County of Residence:			
STATE OF INDIANA COUNTY OF MONROE Before me, a Notary Pr		County and State, persona	ally appeared Kyla
Cox Deckard, Kelly M. Boatm Works, who acknowledged the deed.	nan, and Dana Palaz	zo, of the City of Bloomir	ngton Board of Public
WITNESS, my hand an	nd notarial seal this	day of	, 2017.
My Commission Expires:		Notary Public Signature	e
Resident of	County		
		Printed Name	
I affirm under the penalties for perjuthis document, unless required by lar		sonable care to redact each Soci	ial Security Number in
This instrument was prepared by Jac City of Bloomington Legal Departm			



Side

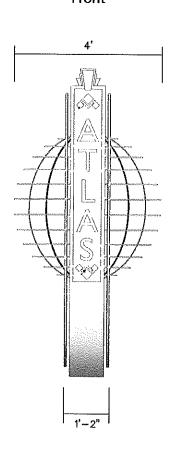
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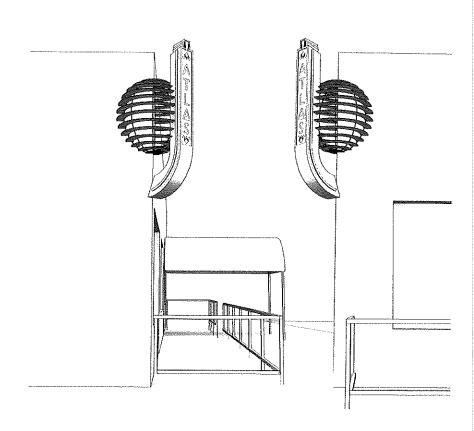




Front

Pespective











•		
Project/Event:	Request an agreement for the encroachment of a building, dumpster and fence into public right of way 413-429 S Walnut Street	
Staff Represen	tative: Dan Backler	
Petitioner/Representative: Elliott Lewis, Owner		
Date: August 8, 2017		
•		
Smith Avenue. into the public ri encroachment in	operty is located at 413-429 S Walnut Street between Second Street and The owner is requesting an agreement with the City for an encroachment ght of way that was found during a recent survey. The existing includes a portion of the west side of the building approximately sixty-one etween two and three feet deep, as well as a dumpster and fence at the building.	
Recommendat	ion: Staff recommends approval of the encroachment agreement.	
Recommend	☑ Approval ☐ Denial by Dan Backler	

BOARD OF PUBLIC WORKS RESOLUTION 2017-71

Right of Way Encroachment at 413-429 S. Walnut Street

WHEREAS, ERL-10, LLC, is the Owner of a building commonly known as 413-429 S. Walnut Street, Bloomington, Monroe County, Indiana ("Owner"), which real estate is more particularly described in a deed recorded as Instrument Number 2017010853 in the Office of the Recorder of Monroe County; and

WHEREAS, the building on the Real Estate has remained in existence in its current location since construction; and

WHEREAS, a recent survey of the Real Estate identified that a portion (approximately sixty-one (61) feet in length) of the west exterior wall of the building on the Real Estate encroaches an amount that ranges from 2.2 feet at the building's northwest corner and increases to 2.6 feet at the building's southwest corner AND a concrete dumpster pad (approximately sixty-one (61) feet in length) adjacent to the east side of the building on the Real Estate and containing a chain-link fence encroaches an amount of approximately 3.5 feet upon, onto and over the public right of way along South Walnut Street owned by the City of Bloomington ("City"); and

WHEREAS, the City neither desires nor intends to vacate this right of way; and

WHEREAS, although the Board of Public Works is authorized pursuant to Indiana Code § 36-9-6-15 to order the removal of any structure in a public place of the City, the City is willing to allow Owner and its successor(s) to encroach onto the portion of the City's right of way as described above;

NOW, THEREFORE, BE IT RESOLVED:

That the City agrees not to initiate any legal action against Owner or its successor(s) in interest regarding the encroachments into the described right of way provided that:

1. Owner agrees for itself and its successor(s) in interest to release and forever discharge, hold harmless and indemnify the City of Bloomington, its departments, officers, agents, employees and assigns for any and all claims, actions,

losses or injuries, including reasonable attorney's fees, that may arise as a result of Owner's use of the right of way. In case any claim or action is brought against the City of Bloomington or any of its officers or agents, for the failure, omission or neglect of the Owner or its successor(s) to perform any of the covenants of this Resolution, or for injury or damage caused by alleged negligence of Owner or its agents, subcontractors, employees or successor(s), the Owner or its successor(s) shall indemnify and hold harmless the City and its officers, agents and assigns from any and all losses, damages, costs (including attorney's fees) or judgments arising out of such claim or action.

- 2. Owner agrees that no further structural encroachment may be made onto the right of way without first obtaining the Board of Public Works' approval for the additional encroachment.
- 3. In the event the Owner sells the property during the term of this Resolution, this Resolution shall continue under the original conditions and be binding on the successor(s).
- 4. Owner agrees that if the building, dumpster and/or fence on the Real Estate is demolished or removed for any reason, no structure may be rebuilt or placed in the right of way.
- 5. If at any time it is determined that the street or sidewalk should be improved to better serve the public or other public improvements need to be made in the right of way, and the encroaching improvements interfere with the planned public improvements, the City shall provide notice to Owner for removal of the encroachment. The City shall provide said notice to Owner as far in advance as possible of the date the City requires access to the right of way.
- 6. Notice shall be given by the City to ERL-10, LLC, at the address of its then current registered agent, by United States Certified Mail or recognized national overnight delivery carrier.
- 7. Upon receipt of said notice and prior to the date set forth in the notice, the Owner or its successor(s) shall remove the encroachment(s) described herein. This removal shall be performed at the Owner's expense and without compensation by the City.
- 8. This Resolution is not intended to relieve Owner or its successor(s) of any provisions of any applicable zoning or other ordinance or statute that may apply to the property.
- 9. By executing this Resolution on behalf of the Owner, Elliott R. Lewis, as Manager of ERL-10, LLC, represents and certifies that he has been fully empowered to execute this Resolution and that all necessary corporate action for the execution of this Resolution has been taken and done.

10. This Resolution shall be effective upon the following: (a) passage by the Board of Public Works; (b) written acceptance by the Owner; and (c) the return of a copy of the recorded Resolution, which must include the Recorder's file information, to the Department of Public Works.

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS	ERL-10, LLC
By:	Ву:
Kyla Cox Deckard, President	Elliott R. Lewis, Manager
By:	Date:
By: Kelly M. Boatman, Vice President	
By:	
By: Dana Palazzo, Secretary	
Date:	
STATE OF INDIANA) SS:	
COUNTY OF MONROE)	
Before me, a Notary Public in and for	said County and State, personally appeared
Kyla Cox Deckard, Kelly M. Boatman, and D	Dana Palazzo, members of the City of
Bloomington Board of Public Works, who ack Resolution as their voluntary act and deed.	knowledged the execution of the foregoing
·	
WITNESS, my hand and notarial seal	this, 2017.
My Commission Expires:	Notary Public Signature
	riotally Fublic Signature
Resident of County	D: (IN
	Printed Name

STATE OF INDIANA)	SS:		
COUNTY OF MONROE)	55.		
•	ERL-10	, LLC, who acl	County and State, personally app knowledged the execution of the	
WITNESS, my hand	and nota	arial seal this _	day of,	2017.
My Commission Expires:			Natary Public Cianatura	
			Notary Public Signature	
Resident of	Co	ounty		
			Printed Name	

I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security Number in this document, unless required by law. Jacquelyn F. Moore

This instrument was prepared by Jacquelyn F. Moore, Attorney at Law, City of Bloomington Legal Department, P.O. Box 100, Bloomington, Indiana 47402-0100.

Grantee's Address: 601 N. College Avenue, Suite 1 Bloomington, IN 47404 2017010853 QC \$25.00 08/03/2017 08:24:41A 2 PGS Eric Schmitz Monroe County Recorder IN Recorded as Presented

QUIT-CLAIM DEED

THIS INDENTURE WITNESSETH, That BIG RED EXCHANGE, LLC, an Indiana limited liability company ("GRANTOR"), RELEASES AND QUIT-CLAIMS to ERL-10, LLC, an Indiana limited liability company ("GRANTEE"), for and in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, the receipt whereof is hereby acknowledged, the following described Real Estate in Monroe County, in the State of Indiana, to-wit:

A part of Seminary Lot Seventy-two (72) in the City of Bloomington, Indiana, bound as follows, to-wit: Beginning at a point on the West of said Lot, and One Hundred Ninety-nine (199) feet North of the Southwest corner thereof; running thence East One Hundred Thirty-two (132) feet; thence North Forty-eight (48) feet; thence West One Hundred Thirty-two (132) feet; thence South Forty-eight (48) feet to the place of beginning.

Also, a part of Seminary Lot Number Seventy-two (72) in the City of Bloomington, Indiana, bound as follows, to-wit: Beginning at a point One Hundred Thirty-two (132) feet North of the Southwest corner of said Lot; running thence East One Hundred Thirty-two (132) feet; thence North Sixty-seven (67) feet; thence West One Hundred Thirty-two (132) feet; thence South along the West line of said Lot Sixty-seven (67) feet to the place of beginning.

Parcel Number: 015-12830-00 (53-08-04-200-168.000-009) Commonly known as 413 – 429 S. Walnut St., Bloomington, IN 47401

IN WITNESS WHEREOF, Grantor has set its hand and seal this 2 day of August, 2017.

BIG RED EXCHANGE, LLC

By: Informed Tax-Free Exchange Corp., its member

By: Quet 1. Puletan Robert L. Ralston,

President of Informed Tax-Free Exchange Corp.

DULY ENTERED FOR TAXATION

AUG 0 ₹ 2017

Coastering Smith

Auditor Monroe County, Indiana

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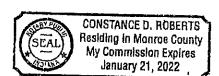
STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said county and state, this 2 which time Robert I. Relator Provided in the Robert I. Relator Provided II. Relator Provided III. Relator Provided III. Relator Provided II. Relator Provided III. R 2017, at which time Robert L. Ralston, President of Informed Tax-Free Exchange Corp., as Member of Big Red Exchange, LLC, personally appeared and acknowledged the execution of the above and foregoing QUIT-CLAIM DEED to be a voluntary act and deed.

My Commission Expires: Jan 21, 2022 Constance Duberts

Notary Public

CONSTANCE D ROBERTS



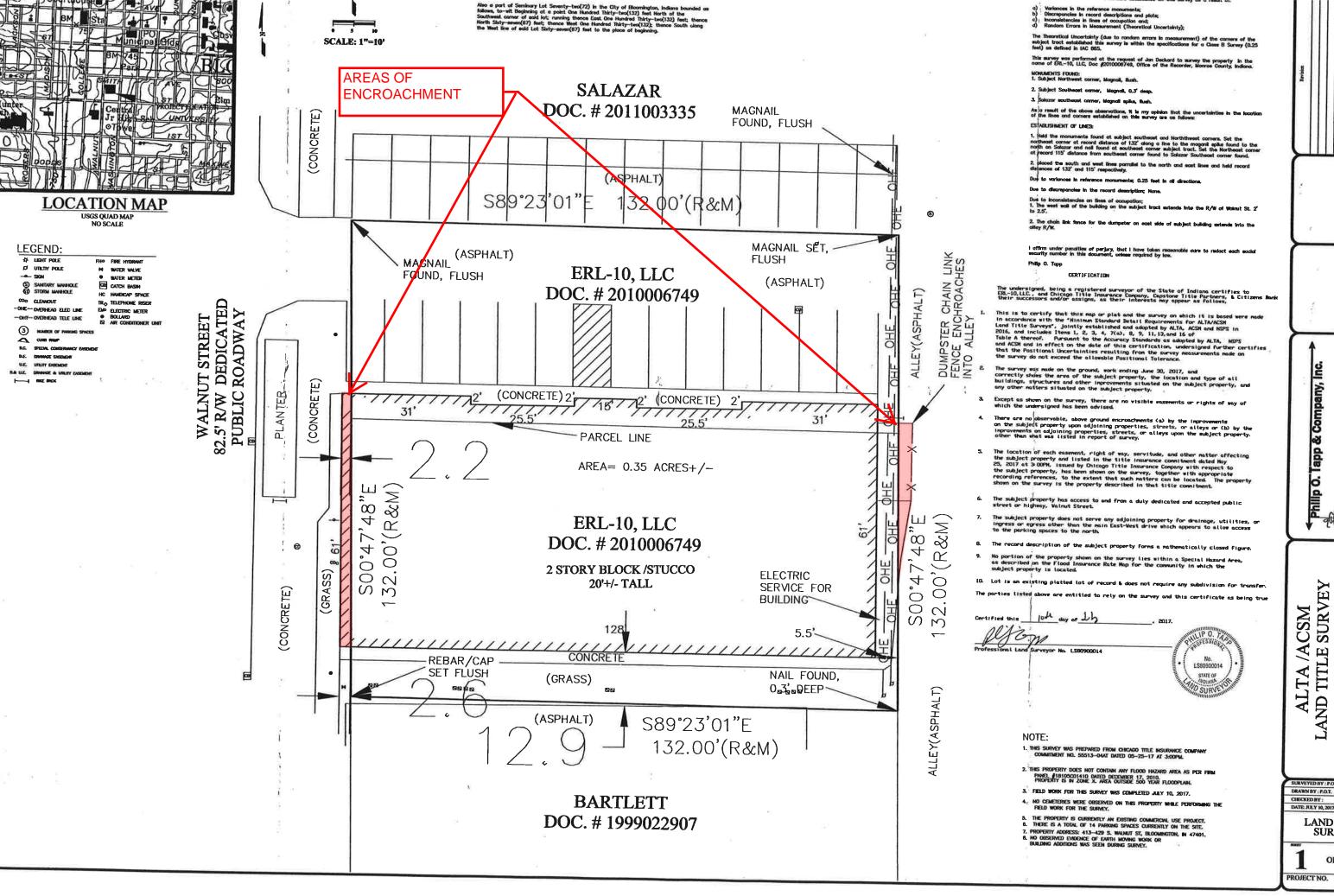
(name printed)

Residing in Monroe County

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Michael L. Carmin

> This Instrument Prepared By Michael L. Carmin, Attorney at Law CARMINPARKER, PC 116 W. 6th Street, P.O. Box 2639 Bloomington, Indiana 47402-2639 Telephone: (812) 332-6556

404846



PORTION OF SEMINARY LOT 72 BLOOMINGTON, IN

DRAWN BY : P.O.T.

LAND TITLE SURVEY

6769





Project/Event: Request to extend MOU for AT&T roofing project
Staff Representative: Dan Backler
Petitioner/Representative: JMH Roofing Company/ Scott Price
Date: August 8 th , 2017
Report: JMH Contracting was hired to re-roof the AT&T building at the northwest corner of 7 th and Washington. Since May 31 st JMH Contracting has had a portion of North Washington completely closed between 7 th and 8 th Streets. Weather delays have resulted in the work not yet being completed and JMH would like to extend their current MOU. Vehicular traffic will be allowed to pass through the area but the parking lanes and the bike lane will continue to be closed as will the sidewalk on the west side of Washington Street. This closure will extend until September 8 th , 2017, inclusive.
Recommendation and Supporting Justification: There are 4 properties on the east side of this block and JMH has contacted both the property owners and the residents. The sidewalk along the east side will remain open. An amendment to the original memo of understanding has been prepared to allow JMH to continue to work from North Washington, to utilize and block the sidewalk, parking lane and bike path on the west side of Washington Street, but allow vehicular traffic to travel through Washington Street. To my knowledge, this work has not resulted in any complaints from the public.
Recommend Approval Denial by Dan Backler

AMENDED Memorandum of Understanding Between

City of Bloomington Planning and Transportation Department and JMH Roofing Company, Inc.

This Memorandum of Understanding (MOU) between the City of Bloomington Planning and Transportation Department, (hereafter "Planning and Transportation") and JMH Roofing Company, Inc. outlines the binding conditions placed upon and agreed to by JMH Roofing Company, Inc., in exchange for use by JMH Roofing Company, Inc., its agents and subcontractors, of certain public right-of-way during the remodeling of the AT&T Building at 301 North Washington Street, in Bloomington, Indiana (hereinafter the "Construction Site").

- 1. This MOU shall cover the time period from May 31st, 2017 through **September 8th, 2017**, inclusive. (The completion date in the original MOU was August 4, 2017.)
- 2. Planning and Transportation shall allow JMH Roofing Company, Inc. to block and restrict from general public usage the 300 block of North Washington Street directly adjacent to the Construction Site. JMH Roofing Company, Inc. shall coordinate the placement of any and all construction notification and detour signage with the City Planning and Transportation Department including both vehicular and pedestrian signage. **Refer to Exhibit A for diagram of use of right-of-way.**
- 3. JMH Roofing Company, Inc. shall install and maintain, to the satisfaction of the City of Bloomington Planning and Transportation Department, all signage associated with providing notice to the public of restrictions on right-of-way usage. Such signage shall reflect the form and content specified by the Manual on Uniform Traffic Control Devices and must be approved by the Planning and Transportation Department. In the event any pedestrian route must be modified to accommodate this Construction Site, JMH Roofing Company, Inc. shall install and maintain, as needed, any temporary pedestrian route in accordance with the Draft Public Right of Way Accessibility Guidelines (PROWAG) and must be approved by Planning and Transportation.
- 4. JMH Roofing Company, Inc. shall coordinate the removal and replacement of all permanent signage at, or adjoining, the Construction Site through the City of Bloomington Street Department at all requested points for permanent signage replacement, which will be performed by the Street Department.
- 5. The City shall have the right to avail itself of any legal action and remedy as necessary to maintain the free flow of traffic along the streets in the Construction Site area.

- 6. Nothing in this MOU shall be construed to prohibit the City of Bloomington from issuing any Stop Work Orders during construction on this project, in addition to any remedy or action spelled out in this MOU or available under law.
- 7. Should any part of this MOU be found in violation of any federal, state, or local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the MOU is still served.
- 8. JMH Roofing Company, Inc. agrees to release, forever discharge, hold harmless and indemnify the City of Bloomington, Indiana, its departments, its Board of Public Works and its employees, officers and agents, its successors and assigns from any and all claims or causes of action that may arise from personal injury, property damage, and/or any other type of claim which my occur as a result of JMH Roofing Company, Inc. use of the described right-of-way, whether such claims may be brought by the City of Bloomington or by any third party.
- 9. Prior to beginning work, JMH Roofing Company, Inc. shall provide the City Planning and Transportation Department with a phone contact list for their supervisory personnel and for their sub-contractors.
- 10. JMH Roofing Company, Inc. shall make its on-site supervisory personnel available for bi-weekly meetings with the City Planning and Transportation staff for progress updates.
- 11. Scott Price of JMH Roofing Company, Inc. agrees by signing that he has full power by proper action to enter into this MOU and has the authority to do so.

City of Bloomington Board of Public Works	JMH Roofing Company, Inc.
By: Kyla Cox Deckard	By:Scott Price
By: Kelly M. Boatman	Date:
By:	_
Date:	_

By:
Terri Porter, Director
Planning and Transportation Dept.
Date:
By: Philippa M. Guthrie, Corporation Counsel
Date:





•
Project/Event: Request to amend the Memo of Understanding at Urban Station
Staff Representative: Dan Backler
Petitioner/Representative: HM Mac Construction/Evan Crouch
Date: August 8, 2017
Report: In November of 2016, the Board approved the requested use of the public right of way around the perimeter of the new Urban Station project between South Walnut and Washington, north of 2 nd Street and south of Smith Avenue. In February of 2017 amendments were made to the original MOU to include placement of a crane to allow for unloading and construction as well as closures for utility connections. In July of 2017 a second amendment was made to the MOU to reflect an extension of the completion date of the project. HMMAC is now requesting that the MOU be extended until August 31, 2017. This extension reflects unforeseen delays in construction. During this extension HMMAC shall keep the City of Bloomington informed of all closures and restriction of access to City Right-of-Way and shall give the City at least 48 hours of advanced warning of any closure or restriction.
Recommendation and Supporting Justification: The developers and city staff have had several conversations about ways to minimize the impact of the work on the various forms of travel thru this busy area. Staff is satisfied that this is the most workable solution to a difficult work site. Staff will also monitor the activity and would be willing to give the board a report at a later meeting. Staff has also prepared an amended memo of understanding to include the extension.
Recommend

<u>Third Amendment to</u> Memorandum of Understanding Between

City of Bloomington Planning and Transportation Department And

H.M. Mac Construction, LLC

The first amendment of this Memorandum of Understanding (MOU) between the City of Bloomington Planning and Transportation Department, (hereafter "Planning and Transportation") and H.M. Mac Construction, LLC, was approved by the Board on February 21, 2017, and outlined, the binding conditions placed upon and agreed to by H.M. Mac Construction, LLC, in exchange for use by H.M. Mac Construction, LLC, its agents and subcontractors, of certain public right of way during the construction of the Urban Station buildings at 405 South Walnut Street and 404 South Washington Street in Bloomington, Indiana (hereinafter the "Construction Site"). The first amendment is shown in bold type. The second amendment of this Memorandum of Understanding extended the date of completion from July 1, 2017 until August 17, 2017. The second amendment is shown in bold, underscored type. This third amendment extends the date of completion, which completion was originally set for July 1, 2017 under the first amendment and extended until August 17, 2017 under the second amendment. This third amendment appears in bold, underscored, italicized type. All terms of the first and second amendments of the MOU remain in full force and effect as do the terms of the original MOU which was approved by the board on November 16, 2016.

- 1. This MOU shall cover the time period from November 16 2016, through *August 31, 2017*, inclusive.
- 2. Planning and Transportation shall allow H.M. Mac Construction, LLC, to block and restrict from general public usage the space along the east side of South Walnut Street and directly adjacent to the Construction Site as depicted in Exhibit "A", to block and restrict the portion of the East/West alley south of Smith Avenue between South Walnut and South Washington and directly adjacent to the construction site as depicted in Exhibit "B", to block and restrict the sidewalk along the west side of South Washington Street and directly adjacent to the construction site as depicted in Exhibit "C".
- 3. Planning and Transportation shall allow H.M. Mac Construction, LLC to temporarily block and restrict Smith Avenue from general usage between South Walnut and South Washington Streets for utility installation only on dates approved by, and coordinated with, Planning and Transportation staff. **Those approved dates are March 13, 2017 March 24, 2017.**
- 4. H.M. Mac Construction, LLC, has recently requested three (3) daily travel lane closures to accommodate the unloading of deliveries of materials to the Construction Site. These closures will expand the scope of the previously agreed upon right of way usage, as reflected in Exhibits D, E, and F attached hereto. Planning and Transportation shall allow said additional right of way usage for sixty (60) days along Walnut Street, followed by an additional sixty (60) days along

Washington Street. This term was approved through Board action on February 21, 2017. The first sixty (60) days granted herein expired on April 23, 2017 and the additional sixty (60) days granted herein expired on June 23, 2017.

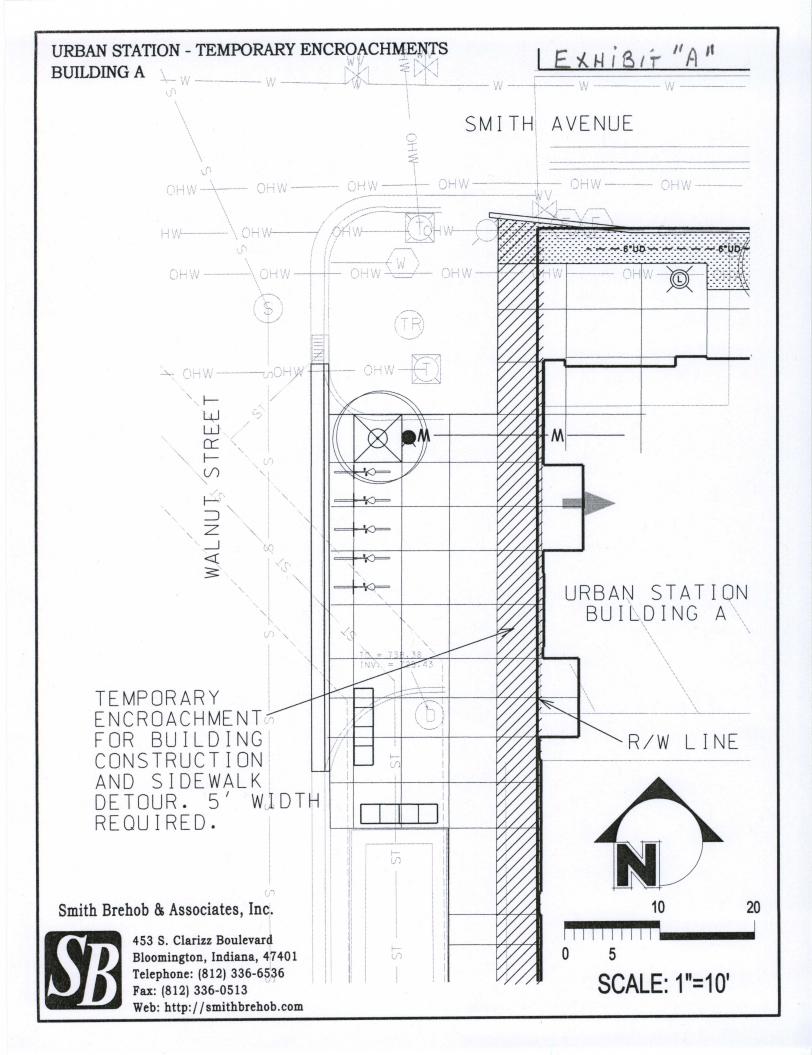
- 5. H.M. Mac Construction, LLC, shall coordinate the placement of any and all construction notification and detour signage with Planning and Transportation including both vehicular and pedestrian signage.
- 6. H.M. Mac Construction, LLC shall install and maintain, to the satisfaction of Planning and Transportation, all signage associated with providing notice to the public of restrictions on right of way usage. Such signage shall reflect the form and content specified by the Manual on Uniform Traffic Control Devices and must be approved by Planning and Transportation. In the event any pedestrian route must be modified to accommodate this Construction Site, H.M. Mac Construction, LLC, shall install and maintain any temporary pedestrian route in accordance with the Draft Public Right of Way Accessibility Guidelines (PROWAG) and must be approved by Planning and Transportation.
- 7. H.M. Mac Construction, LLC shall coordinate the removal and replacement of all permanent signage at, or adjoining, the Construction Site through the City of Bloomington Street Department at all requested points for permanent signage replacement, which will be performed by the Street Department.
- 8. H.M. Mac Construction, LLC, shall be responsible for repairing and restoring the adjoining right of way and all improvements to the reasonable satisfaction of the Department of Public Works as soon as practicably possible. H.M. Mac Construction, LLC, shall restore such right of way and improvements to as good a condition as they were in immediately prior to the commencement of the work described in this MOU. The City waives no right to make claims for any damages incurred as a result of work described in this MOU and performed by H.M. Mac Construction, LLC, their employees, agents, contractors and subcontractors.
- 9. H.M. Mac Construction, LLC, shall also be financially responsible to City of Bloomington Utilities for any damage done to any City of Bloomington Utilities facility. In the event damage occurs during this project, repairs shall either be performed by or approved by City of Bloomington Utilities.
- 10. The City shall have the right to avail itself of any legal action and remedy as necessary to maintain the free flow of traffic along the streets in the Construction Site area.
- 11. Nothing in this MOU shall be construed to prohibit the City of Bloomington from issuing any Stop Work Orders during construction on

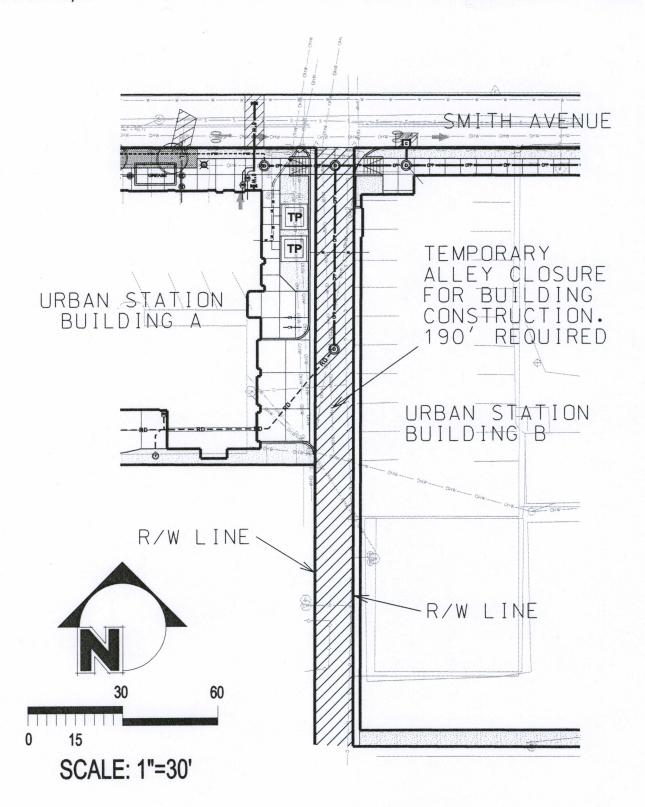
this project, in addition to any remedy or action spelled out in this MOU or available under law.

- Should any part of this MOU be found in violation of any federal, state, or 12. local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the MOU is still served.
- 13. H.M. Mac Construction, LLC, agrees to release, forever discharge, hold harmless and indemnify the City of Bloomington, Indiana, its departments, its Board of Public Works and its employees, officers and agents, its successors and assigns from any and all claims or causes of action that may arise from personal injury, property damage, and/or any other type of claim which my occur as a result of H.M. Mac Construction, LLC's use of the described right of way, whether such claims may be brought by the City of Bloomington or by any third party.
- 14. Prior to beginning work, H.M. Mac Construction, LLC, shall provide Planning and Transportation with a phone contact list for their supervisory personnel and for their sub-contractors.
- 15. H.M. Mac Construction, LLC, shall make its on-site supervisory personnel available for bi-weekly meetings with Planning and Transportation staff for progress updates.
- 16. Dustin McClain, H.M. Mac Construction, LLC, agrees by signing that he has full power by proper action to enter into this MOU and has the authority to do so.

IIM Mac Construction IIC

City of Bloomington	H.M. Mac Construction, LLC
By:	Ву:
Kyla Cox Deckard, President	Dustin McClain, Vice President
Board of Public Works	
Date:	Date:
By:	
Terri Porter, Director	
Planning and Transportation Dept.	
Date:	
By:	_
John Hamilton, Mayor	
Date:	





Smith Brehob & Associates, Inc.

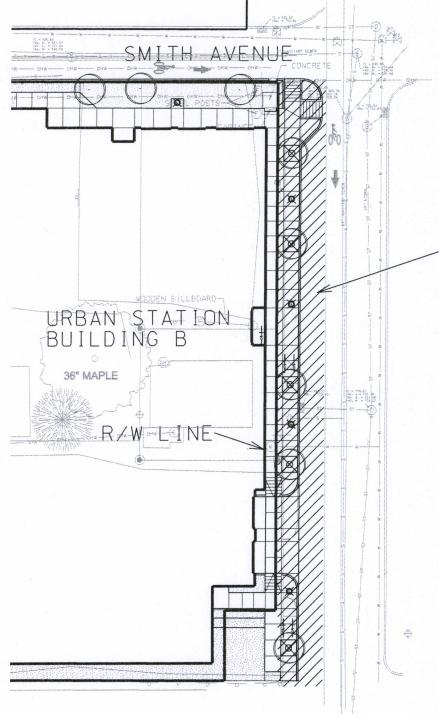


453 S. Clarizz Boulevard Bloomington, Indiana, 47401 Telephone: (812) 336-6536 Fax: (812) 336-0513

Web: http://smithbrehob.com

URBAN STATION - WASHINGTON STREET ON-STREET PARKING CLOSURE BUILDING B

EXHIBIT "C"



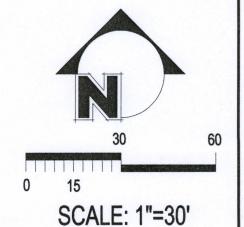
TEMPORARY
ON-STREET
PARKING LANE
CLOSURE
FOR BUILDING
CONSTRUCTION.
AND PEDESTRIAN'
DETOUR

Smith Brehob & Associates, Inc.



453 S. Clarizz Boulevard Bloomington, Indiana, 47401 Telephone: (812) 336-6536 Fax: (812) 336-0513

Web: http://smithbrehob.com





Board of Public Works Claim Register Invoice Date Range 07/31/17 - 08/11/17

Vendor	Invoice Description		G/L Date		Invoice Amount
Fund 101 - General Fund (S0101)					
Department 01 - Animal Shelter					
Program 010000 - Main Account 52210 - Institutional Supplies					
4045 - Datamars, INC	01-microchips-500, power supply cord, battery charger		08/11/2017		3,196.50
313 - Fastenal Company	01-trash bags, paper towels		08/11/2017		198.06
4586 - Hill's Pet Nutrition Sales, INC	01-canine/puppy/feline food-7/21/17		08/11/2017		350.76
4586 - Hill's Pet Nutrition Sales, INC	01-canine/feline prescription diet food-7/14/17		08/11/2017		163.07
4586 - Hill's Pet Nutrition Sales, INC	01-canine/feline/kitten food-7/14/17		08/11/2017		207.20
4586 - Hill's Pet Nutrition Sales, INC	01-credit due to price adjustment		08/11/2017		(457.92)
4633 - Midwest Veterinary Supply, INC	01-rabbit food-7/24/17		08/11/2017		110.54
4633 - Midwest Veterinary Supply, INC	01-bowls		08/11/2017		84.34
4633 - Midwest Veterinary Supply, INC	01-syringes-6/28/17		08/11/2017		86.10
4633 - Midwest Veterinary Supply, INC	01-sanitizer, syringes-7/19/17		08/11/2017		500.40
4633 - Midwest Veterinary Supply, INC	01-needles-7/19/17		08/11/2017		23.07
4137 - Patterson Veterinary Supply, INC	01-syringes		08/11/2017		170.20
4137 - Patterson Veterinary Supply, INC	01-antibiotics		08/11/2017		71.40
4666 - Zoetis, INC	01-antibiotics, canine vaccines		08/11/2017		580.69
4666 - Zoetis, INC	01-flea and parasite treatment		08/11/2017		676.50
	Acco	ount 52210 - Institutional Supplies Totals	Invoice	e Transactions	\$5,960.91
Account 52340 - Other Repairs and Maintenance		• •			
53005 - Menards, INC	01-credit for return-wrong size		08/11/2017		(2.64)
53005 - Menards, INC	01-plastic ties, 6' table		08/11/2017		43.65
53005 - Menards, INC	01-garden stakes for event signs		08/11/2017		17.83
	Account 52340	O - Other Repairs and Maintenance Totals	Invoice	e Transactions	\$58.84
Account 53130 - Medical					
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries-7/3-7/13/17		08/11/2017		2,785.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-bloodwork, x-rays, spay/neuter surgeries, officevisit-7	7/18/17	08/11/2017		703.80
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-neuter surgery, rabies vaccination-7/19/17		08/11/2017		63.90
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-emergency visit, radiographs, bloodwork-7/6-7/7/17		08/11/2017		338.05
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-spay/neuter surgeries, office visit, bloodwork-7/11/17	•	08/11/2017		545.40
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-office visit for eye infection-7/11/17		08/11/2017		70.13
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-office visit for abcess-7/10/17		08/11/2017	_	63.91
		Account 53130 - Medical Totals	Invoice	e Transactions	\$4,570.19
Account 53220 - Postage					
205 - City Of Bloomington	01-PC Reimb-Clear Creek PO-certified mail-6/30/17		08/11/2017	–	26.36
		Account 53220 - Postage Totals	Invoice	e Transactions	\$26.36
Account 53310 - Printing	01 name tage for office staff		08/11/2017		20.98
651 - Engraving & Stamp Center, INC	01-name tags for office staff	Account F3310 Drinting Totals		e Transactions	\$20.98
Account 53960 - Grants		Account 53310 - Printing Totals	HIVOICE	# ITAIISACTIONS	\$20.90
2370 - WildCare, INC	01-2017 Wildlife Rehabilitation Grant		08/11/2017		3,900.00
2070 Wildedic, INC	or 2017 Wilding Rendomedion Grant	Account 53960 - Grants Totals		e Transactions	\$3,900.00
		Program 010000 - Main Totals		e Transactions	\$14,537.28
		Department 01 - Animal Shelter Totals		e Transactions	\$14,537.28
Department 02 - Public Works		Department of - Arminal Stierter Totals	mvoice	5 Transactions	Ψ14,007.20
Program 020000 - Main					
Account 46060 - Other Violations					
Jessica Shaw-Scott	14-Scott-refund overpayment pkg citation K1700524		08/11/2017		40.00
Steven Wornhoff	14-Wornhoff-refund overpayment pkg citation 683535		08/11/2017	_	40.00
		Account 46060 - Other Violations Totals	Invoice	e Transactions	\$80.00
Account 52330 - Street , Alley, and Sewer Material					
19278 - Milestone Contractors, LP	20-surface-2.97 tons-5/25/17 (BC 2017-16)		08/11/2017		142.56
19278 - Milestone Contractors, LP	20-patching-5.68 tons-7/20/17 (BC 2017-16)		08/11/2017	_	272.64
	Account 52330 -	Street , Alley, and Sewer Material Totals		e Transactions	\$415.20
		Program 020000 - Main Totals		e Transactions	\$495.20
		Department 02 - Public Works Totals	Invoice	e Transactions	\$495.20

Department 04 - Economic & Sustainable Dev

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Vendor	Invoice Description	G/L Date	Invoice Amount
Program 040000 - Main			
Account 53230 - Travel			
5684 - Sean M Starowitz	04 - reimbursement of travel expenses (taxi, per diem, parking)	08/11/2017	157.35
	Account 53230 - Travel Totals	Invoice Transactions	\$157.35
A	Account 33230 - Mayer Totals	mvoice managetions	\$137.33
Account 53320 - Advertising		00/44/0047	F70.00
6082 - Limestone Media LLC (Limestone Post Magazine)	04 - Advertising Agreement for 6 months - one time payment	08/11/2017	570.00
	Account 53320 - Advertising Totals	Invoice Transactions	\$570.00
Account 53910 - Dues and Subscriptions			
3560 - First Financial Bank / Credit Cards	04 Hootsuite 2017	08/11/2017	5.99
3560 - First Financial Bank / Credit Cards	04 - Notary Fee - State of Indiana for Laurel Waters	08/11/2017	11.22
1847 - Hylant of Indianapolis, LLC	04 - Bond - Notary - Laurel Waters	08/11/2017	50.00
1047 - Hylani di mulanapolis, LEC		_	
	Account 53910 - Dues and Subscriptions Totals	Invoice Transactions	\$67.21
Account 53940 - Temporary Contractual Employee			
203 - Indiana University	04 - Summer Intern Katherine Skayhan	08/11/2017	67.63
	Account 53940 - Temporary Contractual Employee Totals	Invoice Transactions	\$67.63
Account 53960 - Grants	. ,		
3612 - Bloomington Open Studios Tour	04 - 2017 BAC Art Grant	08/11/2017	1,425.00
3595 - Carlson-Palmer Productions, LLC	04 - 2017 BAC Art Grant	08/11/2017	1,200.00
746 - Early Music Associates, INC	04 - 2017 BAC Art Grant - Bloomington Bach Cantanta Project	08/11/2017	1,350.00
992 - Lotus Education & Arts Foundation, INC	04 - 2017 BAC Art Grant	08/11/2017	1,600.00
5241 - Middle Coast Festival, INC	04 - 2017 BAC Art Grant	08/11/2017	1,300.00
4041 - Reimagining Opera For Kids, LLC	04 - 2017 BAC Art Grant	08/11/2017	1,500.00
6065 - The Burroughs Century, LTD	04 - 2017 BAC Art Grant	08/11/2017	800.00
5003 - The Burroughs Century, ETD		_	
	Account 53960 - Grants Totals	Invoice Transactions	\$9,175.00
Account 53970 - Mayor's Promotion of Business			
6104 - The Pourhouse Cafe	04 - Meeting refreshments	08/11/2017	139.06
	Account 53970 - Mayor's Promotion of Business Totals	Invoice Transactions	\$139.06
	Program 040000 - Main Totals	Invoice Transactions	\$10,176.25
	Department 04 - Economic & Sustainable Dev Totals	Invoice Transactions	\$10,176.25
D	Department 04 - Economic & Sustainable Dev Totals	mvoice manactions	\$10,170.23
Department 05 - Common Council			
Program 050000 - Main			
Account 53960 - Grants			
1138 - BCT Management, INC	05-City Council programming support-July-Sept 2017	08/11/2017	12,500.00
	Account 53960 - Grants Totals	Invoice Transactions	\$12,500.00
	Program 050000 - Main Totals	Invoice Transactions	\$12,500.00
	Department 05 - Common Council Totals	Invoice Transactions	\$12,500.00
Department 06 - Controller's Office			* /
Program 060000 - Main			
Account 52110 - Office Supplies			
5103 - Staples Contract & Commercial, INC	06-Colored Paper for Parking (10 Reams)	08/11/2017	22.40
3103 - Staples contract & commercial, inc		-	
	Account 52110 - Office Supplies Totals	Invoice Transactions	\$22.40
Account 52420 - Other Supplies			
5819 - Synchrony Bank	06-Shredder for J Underwood Office	08/11/2017	47.50
	Account 52420 - Other Supplies Totals	Invoice Transactions	\$47.50
Account 53310 - Printing			
8002 - Safeguard Business Systems, INC	06-Envelopes for AP (W-ST-100-AP Checks)	08/11/2017	203.53
	Account 53310 - Printing Totals	Invoice Transactions	\$203.53
		-	
	Program 060000 - Main Totals	Invoice Transactions	\$273.43
	Department 06 - Controller's Office Totals	Invoice Transactions	\$273.43
Department 09 - CFRD			
Program 090000 - Main			
Account 52420 - Other Supplies			
53442 - Paragon Micro, INC	09-computer monitor	08/11/2017	167.25
891 - Lucy Schaich	09-reimburse for purchase from Quality Promo Products-drink tumb	08/11/2017	265.40
5103 - Staples Contract & Commercial, INC	09-Self Inking Stamp	08/11/2017	(11.48)
	· ·		
5103 - Staples Contract & Commercial, INC	09-Self Inkging Stamp	08/11/2017	11.48
4983 - Varidesk, LLC	09-stand up desk	08/11/2017	395.00
	Account 52420 - Other Supplies Totals	Invoice Transactions	\$827.65
Account 53230 - Travel			

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Program 190000 - Main

Account 52210 - Institutional Supplies

Board of Public Works Claim Register Invoice Date Range 07/31/17 - 08/11/17

Vendor	Invoice Description	G/L Date		Invoice Amoun
891 - Lucy Schaich	09-parking IMU-6/21/17-Community Stakeholders	08/11/2017		8.75
	Account 53230 - T	ravel Totals	Invoice Transactions	\$8.75
Account 53640 - Hardware and Software Maintenance 391 - Lucy Schaich	09-Reimursement for Picmonkey Premium Annual membership-graphics	08/11/2017		47.88
591 - Eucy Schalch	Account 53640 - Hardware and Software Mainter		Invoice Transactions	\$47.88
	Program 090000 -		Invoice Transactions	\$884.28
	Department 09 - 0		Invoice Transactions	\$884.28
Department 10 - Legal Program 100000 - Main Account 53120 - Special Legal Services	Separation 67	O'ND Totals	mvoice managenons	\$004.20
19660 - Bose McKinney & Evans, LLP	10-2016 Annexation-6/5/17-S. Unger	08/11/2017		552.50
199 - Monroe County Government	10-June copies (17)	08/11/2017		17.00
	Account 53120 - Special Legal Ser	vices Totals	Invoice Transactions	\$569.50
	Program 100000 -	Main Totals	Invoice Transactions	\$569.50
	Department 10 -	Legal Totals	Invoice Transactions	\$569.50
Department 11 - Mayor's Office Program 110000 - Main Account 52420 - Other Supplies				
53442 - Paragon Micro, INC	11-Adobe Creative Cloud for Laura Collins	08/11/2017		133.99
	Account 52420 - Other Sup	pplies Totals	Invoice Transactions	\$133.99
Account 53110 - Engineering and Architectural 3560 - First Financial Bank / Credit Cards	11 Transcriptive for Innovation projects	08/11/2017		199.00
3500 - FIISt FIIIditcidi balik / Credit Calus	11-Transcriptive for Innovation projects Account 53110 - Engineering and Architec		Invoice Transactions	\$199.00
	Program 110000 -		Invoice Transactions	\$332.99
	Department 11 - Mayor's 0		Invoice Transactions	\$332.99
Department 12 - Human Resources Program 120000 - Main Account 53160 - Instruction 3560 - First Financial Bank / Credit Cards	12 SHRM State Conference Fee M Uebel	08/11/2017		470.00
3300 - First Financial Bank / Gredit Cards	Account 53160 - Instru		Invoice Transactions	\$470.00
Account 53320 - Advertising	Account 33100 - Mistru	Ction rotals	IIIVOICE ITAIISACTIONS	\$470.00
3560 - First Financial Bank / Credit Cards	12 Job ad on Government jobs (HAND)	08/11/2017		175.00
	Account 53320 - Advert	tising Totals	Invoice Transactions	\$175.00
Account 53910 - Dues and Subscriptions		•		
3560 - First Financial Bank / Credit Cards	12 SHRM Membership for M Uebel	08/11/2017		199.00
	Account 53910 - Dues and Subscrip	tions Totals	Invoice Transactions	\$199.00
	Program 120000 -	Main Totals	Invoice Transactions	\$844.00
	Department 12 - Human Reso	urces Totals	Invoice Transactions	\$844.00
Department 13 - Planning Program 130000 - Main Account 52420 - Other Supplies				
4983 - Varidesk, LLC	13-Stand-up deskProPlus 36 (Black) (for Josh Desmond)	08/11/2017		395.00
	Account 52420 - Other Sup	pplies Totals	Invoice Transactions	\$395.00
Account 53160 - Instruction				
3560 - First Financial Bank / Credit Cards	13 - Private Access to Public Right of Ways Webinar	08/11/2017		219.00
	Account 53160 - Instru	ction Totals	Invoice Transactions	\$219.00
Account 53990 - Other Services and Charges 199 - Monroe County Government	13-June copies-11	08/11/2017		11.00
177 - Moritoe County Government	Account 53990 - Other Services and Cha		Invoice Transactions	\$11.00
	Program 130000 -	•	Invoice Transactions	\$625.00
Program 131000 - Environmental	Frogram 130000 -	Want (Otal)	mivoice manactions	φ023.00
Account 52420 - Other Supplies				
551 - Engraving & Stamp Center, INC	13- Name Tag for EC Member	08/11/2017		14.31
•	Account 52420 - Other Sup	pplies Totals	Invoice Transactions	\$14.31
	Program 131000 - Environm	ental Totals	Invoice Transactions	\$14.31
	Department 13 - Plan	nning Totals	Invoice Transactions	\$639.31
Department 19 - Facilities Maintenance				

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Vendor	Invoice Description	G/L Date	Invoice Amoun
966 - Barrett Supplies & Equipment, INC	19-CH-trash bags, foam soap, roll towels, toilet tissue	08/11/2017	1,000.49
	Account 52210 - Institutional Supplies Total	lls Invoice Transactions	\$1,000.49
ccount 52310 - Building Materials and Supplies	40.01114415. 1	00/44/0047	0.47
09 - Black Lumber Co INC	19-CH-HAND-drywall screen, doit furnace filter	08/11/2017	9.67
09 - Black Lumber Co INC	19-CH-Legal-drywall screws, hardware	08/11/2017	5.48
94 - Kleindorfer Hardware & Variety	19-City Hall-6 screwdriver bits	08/11/2017	5.94
894 - Kleindorfer Hardware & Variety	19-City Hall-shop supplies-rebar ties, metal sign, broom Account 52310 - Building Materials and Supplies Tota	08/11/2017 Invoice Transactions	36.63 \$57.72
account 52430 - Uniforms and Tools	Account 523 to - Building Materials and Supplies Total	is invoice transactions	\$57.72
788 - Bright Rental, LLC (Master Rental Center)	19-CH-Clerk's Office-dollies to move safes in office	08/11/2017	18.07
55 Sign Nortal, 225 (Master Nortal School)	Account 52430 - Uniforms and Tools Tota	_	\$18.07
ccount 53610 - Building Repairs	ABOURN DE 180 CHILDRING AND 1800 FOR		\$10.07
21 - Harrell Fish, INC	19-City Hall-HVAC repairs	08/11/2017	1,997.93
21 - Harrell Fish, INC	19-CH-CFR-blower motor wheel/capacitor repair	08/11/2017	1,268.17
21 - Harrell Fish, INC	19-CH-HR-inspected unit/ductwork to investigate chemical odor	08/11/2017	72.00
21 - Harrell Fish, INC	19-CH-HVAC repairs	08/11/2017	3,962.41
21 - Harrell Fish, INC	19-City Hall-inspect cooling tower	08/11/2017	72.00
	Account 53610 - Building Repairs Total	lls Invoice Transactions	\$7,372.51
ccount 53990 - Other Services and Charges			
3353 - Umphress Masonry, INC	19-Kirkwood Planters-repairs 5/23/17	08/11/2017	1,060.00
	Account 53990 - Other Services and Charges Total	lls Invoice Transactions	\$1,060.00
	Program 190000 - Main Tota	lls Invoice Transactions	\$9,508.79
	Department 19 - Facilities Maintenance Total	lls Invoice Transactions	\$9,508.79
Department 28 - ITS			
Program 280000 - Main			
account 52420 - Other Supplies 13442 - Paragon Micro, INC	28-BlueRay Writer	08/11/2017	87.99
33442 - Faragon Micro, INC	Account 52420 - Other Supplies Tota	_	\$87.99
Account 53160 - Instruction	Account 52420 - Other Supplies Total	iis iiivoice mansactions	\$07.77
3560 - First Financial Bank / Credit Cards	28 - Bob White Travel & Training (Spiceworks Conference)	08/11/2017	299.00
	Account 53160 - Instruction Total	-	\$299.00
ccount 53230 - Travel			
560 - First Financial Bank / Credit Cards	28 - Bob White Travel & Training (Spiceworks Conference)	08/11/2017	435.60
765 - James R Goodman	28-hotel/travel/per diem reimb-San Diego Conf. 7/10-7/14/17	08/11/2017	1,098.52
5112 - Max Stier	28-hotel/travel/per diem reimb-San Diego Conf. 7/10-7/14/17	08/11/2017	1,098.52
	Account 53230 - Travel Total	lls Invoice Transactions	\$2,632.64
Account 53910 - Dues and Subscriptions			
560 - First Financial Bank / Credit Cards	28 - Subscription to Canva	08/11/2017	104.31
560 - First Financial Bank / Credit Cards	28 - Subscription to Canva	08/11/2017	103.98
560 - First Financial Bank / Credit Cards	06-Canva Subscription	08/11/2017	97.11
8560 - First Financial Bank / Credit Cards	28 - Basecamp Project Plan Subscription	08/11/2017	20.00
	Account 53910 - Dues and Subscriptions Total	_	\$325.40
	Program 280000 - Main Tota	_	\$3,345.03
	Department 28 - ITS Total	_	\$3,345.03
	Fund 101 - General Fund (S0101) Total	lls Invoice Transactions	\$54,106.06
und 103 - Restricted Donations			
Department 06 - Controller's Office			
Program 400102 - Animal Supplies Account 52210 - Institutional Supplies			
1633 - Midwest Veterinary Supply, INC	01-antibiotics-7/24/17	08/11/2017	125.00
633 - Midwest Veterinary Supply, INC	01-urine diagnostic strips, anti parasitic, calming pharamones	08/11/2017	348.83
633 - Midwest Veterinary Supply, INC	01-antibiotics-7/17/17	08/11/2017	43.84
633 - Midwest Veterinary Supply, INC	01-antibiotics-7/12/17	08/11/2017	26.50
	Account 52210 - Institutional Supplies Total	-	\$544.17
	Program 400102 - Animal Supplies Total	_	\$544.17
	Department 06 - Controller's Office Tota	_	\$544.17
	Fund 103 - Restricted Donations Total	_	\$544.17
	Tana 199 - Restricted Donations 10to	Invoice manadelions	₩374.17

Fund 249 - Grants Non Approp

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Vendor	Invoice Description	G/L Date	Invoice Amount
Department 04 - Economic & Sustainable Dev			
Program G17009 - 2017 Duke Youth ED			
Account 52420 - Other Supplies 53005 - Menards, INC	04 Energy Due cumplies	08/11/2017	39.98
53005 - Menards, INC	04 - Energy Bus supplies Account 52420 - Other Supplies To		
	Program G17009 - 2017 Duke Youth ED To		
	Department 04 - Economic & Sustainable Dev Toi		
Fined 212 Community Consisce	Fund 249 - Grants Non Approp To	tals Invoice Transaction	S \$39.98
Fund 312 - Community Services Department 09 - CFRD			
Program 090003 - Crab Program 090003 - Com Serv - Status of Women Account 53960 - Grants			
6105 - Ashley Pirani	09-BCSW Leadership Scholarship Initiative-NOW Conference	08/11/2017	246.32
· · · · · · · · · · · · · · · · · · ·	Account 53960 - Grants Tol		
	Program 090003 - Com Serv - Status of Women To		
Program 090004 - Com Serv- Accessibility	.,		
Account 53990 - Other Services and Charges			
50722 - Bloomington Bagel Co., INC	09-cookies for ADA Anniversary Celebration	08/11/2017	96.55
	Account 53990 - Other Services and Charges Total	tals Invoice Transaction	s \$96.55
	Program 090004 - Com Serv- Accessibility To	tals Invoice Transaction	s \$96.55
Program 090018 - CBVN			
Account 53990 - Other Services and Charges			
3560 - First Financial Bank / Credit Cards	09-Background screening systems test	08/11/2017	12.00
	Account 53990 - Other Services and Charges To		
	Program 090018 - CBVN Tot		
	Department 09 - CFRD Tot		
	Fund 312 - Community Services To	tals Invoice Transaction	s \$354.87
Fund 401 - Non-Reverting Telecom (S1146)			
Department 25 - Telecommunications			
Program 254000 - Infrastructure Account 54450 - Equipment			
53442 - Paragon Micro, INC	28-Capital Replacement Monitor	08/11/2017	167.25
53442 - Paragon Micro, INC	28-Battery UPS's Capital Replacements	08/11/2017	914.85
oo 112 Talagori iiilolo ji 116	Account 54450 - Equipment Tol		
	Program 254000 - Infrastructure Toi		
Program 256000 - Services	1110g am 20 1000 11111001110 100	and management	\$ 1,002.10
Account 53640 - Hardware and Software Maintenance			
3989 - Ricoh USA, INC	28-Copier Maint. & Support (29 units)-6/17-7/16/17	08/11/2017	1,567.78
	Account 53640 - Hardware and Software Maintenance To	tals Invoice Transaction	s \$1,567.78
	Program 256000 - Services To	tals Invoice Transaction	s \$1,567.78
	Department 25 - Telecommunications To	tals Invoice Transaction	s \$2,649.88
	Fund 401 - Non-Reverting Telecom (S1146) To	tals Invoice Transaction	s \$2,649.88
Fund 450 - Local Road and Street(S0706)			
Department 20 - Street			
Program 200000 - Main			
Account 53520 - Street Lights / Traffic Signals	20 Ctt :t D t -t 7th 0 W- t (M- t Ct C)	00/11/2017	4 245 00
5789 - ESL-Spectrum, INC (Lighting Services of Indiana)	20-Street Light Replacement at 7th & Walnut (Walnut St Garage)	08/11/2017	4,245.00
	Account 53520 - Street Lights / Traffic Signals To		
	Program 200000 - Main To		
	Department 20 - Street Tol		
	Fund 450 - Local Road and Street (S0706) To	tals Invoice Transaction	s \$4,245.00
Fund 451 - Motor Vehicle Highway(S0708) Department 20 - Street			
Program 200000 - Main			
Account 52210 - Institutional Supplies			
313 - Fastenal Company	20-pavement markings-white paint	08/11/2017	43.23
480 - Hall Signs INC	20-flag holders, wood staff, new traffic pattern ahead signs	08/11/2017	1,381.10
	Account 52210 - Institutional Supplies To	tals Invoice Transaction	s \$1,424.33
Account 52330 - Street , Alley, and Sewer Material			
334 - Irving Materials, INC	20-401 N Morton-Class A Stone Ash-4.5 cy-6/29/17	08/11/2017	456.75

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Account 53840 - Lease Payments

Board of Public Works Claim Register Invoice Date Range 07/31/17 - 08/11/17

Vendor	Invoice Description	G/L Date		Invoice Amount
334 - Irving Materials, INC	20-401 N Morton-Class A Stone Ash-5 cy-6/22/17	08/11/2017		507.50
334 - Irving Materials, INC	20-312 N Morton-Class A Stone Ash-2.50 cy-6/20/17	08/11/2017		253.75
334 - Irving Materials, INC	20-9th/Morton-Class A Stone Ash-3.50 cy-7/6/17	08/11/2017		355.25
334 - Irving Materials, INC	20-401 N Morton-Class A Stone Ash-4 cy-6/27/17	08/11/2017		406.00
365 - Rogers Group, INC	20-#11 stone-15.71 tons-6/20/17	08/11/2017		129.61
	Account 52330 - Street , Alley, and Sewer Material Total	S	Invoice Transactions	\$2,108.86
Account 52340 - Other Repairs and Maintenance				
294 - All-Phase Electric Supply, INC	20-traffic signal supplies-00460D	08/11/2017		22.68
294 - All-Phase Electric Supply, INC	20-traffic signal supplies-105-305V PH-CNTL	08/11/2017		20.37
603 - Traffic Control Corporation	20-Ped Inserts	08/11/2017	_	1,552.00
	Account 52340 - Other Repairs and Maintenance Total	S	Invoice Transactions	\$1,595.05
Account 52420 - Other Supplies	20 Care /David Da #AF1 annual or far made	00/11/2017		21.07
409 - Black Lumber Co INC	20-Sare/David Dr-#451-roundup for weed control	08/11/2017		21.97
409 - Black Lumber Co INC	20-#483-wasp spray/#451-roundup guardrail N. Walnut/SR 37	08/11/2017		26.95 21.97
409 - Black Lumber Co INC	20-#462-roundup for weed killer	08/11/2017		
394 - Kleindorfer Hardware & Variety	20-visqueen	08/11/2017		28.99
394 - Kleindorfer Hardware & Variety	20-coupling, 4" pipe, glue	08/11/2017		15.28
394 - Kleindorfer Hardware & Variety	20-1 bag of wire ties for no pkg signs-800 BL W. 8th	08/11/2017		14.09
394 - Kleindorfer Hardware & Variety	20-2 brooms	08/11/2017		37.98
394 - Kleindorfer Hardware & Variety	20-2 boxes nitrile gloves	08/11/2017		22.98
394 - Kleindorfer Hardware & Variety	20-3/4 X 5 1/2 wedge bolts-4	08/11/2017		13.80
A I 50000 I I I.O. II. II. II. II. II. II.	Account 52420 - Other Supplies Total	S	Invoice Transactions	\$204.01
Account 53920 - Laundry and Other Sanitation Services 19171 - Aramark Uniform & Career Apparel Group, INC	20-Rugs & Shop Towels-7/26/17	08/11/2017		26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-Rugs & Shop Towels-7/2017 20-Rugs & Shop Towels-7/12/17	08/11/2017		26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-Rugs & Shop Towels-7/19/17	08/11/2017		26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-7/26/17	08/11/2017		21.90
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-7/12/17	08/11/2017		23.05
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-7/19/17	08/11/2017		23.05
17171 - Aramark Omform & Career Apparer Group, me	Account 53920 - Laundry and Other Sanitation Services Total		Invoice Transactions	\$147.17
Account 53990 - Other Services and Charges	Account 33720 - Launuly and Other Sanitation Services Total	3	IIIvoice Italisactions	\$147.17
467 - Groomer Construction, INC	20-Contract Services for Sidewalk Repair (BC 2017- 34)	08/11/2017		18,796.15
Yuxuan Tang	20-Tang-accident -7/3/17-Dunn Street-hit from behind T. Crowe	08/11/2017		682.73
v	Account 53990 - Other Services and Charges Total	S	Invoice Transactions	\$19,478.88
	Program 200000 - Main Total		Invoice Transactions	\$24,958.30
	Department 20 - Street Total	s	Invoice Transactions	\$24,958.30
	Fund 451 - Motor Vehicle Highway(S0708) Total	s	Invoice Transactions	\$24,958.30
Fund 452 - Parking Facilities (S9502)				
Department 26 - Parking				
Program 260000 - Main				
Account 52110 - Office Supplies	24 Pkg Caragos rubbor banda	08/11/2017		0.24
5103 - Staples Contract & Commercial, INC	26-Pkg Garages-rubber bands Account 52110 - Office Supplies Total		Invoice Transactions	9.36 \$9.36
Assourt F2210 Building Materials and Supplies	Account 52110 - Office Supplies Total	5	IIIVOICE ITAIISACTIONS	\$9.30
Account 52310 - Building Materials and Supplies 394 - Kleindorfer Hardware & Variety	26-Pkg Garages-sawsall blades	08/11/2017		13.59
394 - Kleindorfer Hardware & Variety	26-Pkg Garages-ruler, paint, utility knife	08/11/2017		50.64
4443 - The Sherwin Williams Company	26-4th St Garage-painting supplies for basement	08/11/2017		155.50
1110 Sherwin Williams Company	Account 52310 - Building Materials and Supplies Total		Invoice Transactions	\$219.73
Account 52340 - Other Repairs and Maintenance	Associated and Supplies Total	-		ŲZ.7.75
3397 - Evens Time, INC	26-4h St Garage-repair/replace damaged gate box	08/11/2017		3,512.47
480 - Hall Signs INC	26-Pkg Garages-handicap signs	08/11/2017		176.96
227 - Otis Elevator Company	26-4th St Garage-elevator serv. contract-8/1/17-7/31/18	08/11/2017		8,339.76
• •	Account 52340 - Other Repairs and Maintenance Total		Invoice Transactions	\$12,029.19
Account 52430 - Uniforms and Tools	·			
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	26-Pkg Garages-replacement uniforms for employees	08/11/2017		1,790.13
	Account 52430 - Uniforms and Tools Total	s	Invoice Transactions	\$1,790.13
Associat F3940 Loggo Douments				

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Vendor	Invoice Description	G/L Date	Invoice Amoun
512 - 7th & Walnut , LLC	26-Walnut St Garage-September 2017 rent	08/11/2017	18,759.9
3887 - Mercury Development Group, LLC	26-Morton St Garage-September 2017 rent	08/11/2017	36,405.4
	Account 53840 - Lease Pa	ayments Totals Invoice Transactio	s \$55,165.4
	Program 26000	O - Main Totals Invoice Transactio	s \$69,213.8
	Department 26 -	Parking Totals Invoice Transactio	s \$69,213.8
	Fund 452 - Parking Facilities	(\$9502) Totals Invoice Transactio	s \$69,213.8
Fund 601 - Cum Cap Development(S2391)			
Department 02 - Public Works			
Program 020000 - Main Account 52330 - Street , Alley, and Sewer Material			
19278 - Milestone Contractors, LP	20-tack-200.00 gal-6/2/17 (BC 2017-16)	08/11/2017	700.0
19278 - Milestone Contractors, LP	20-Elderberry-surface-118.46 tons-7/10/17	08/11/2017	5,456.9
19278 - Milestone Contractors, LP	20-Washington-surface, patching-61.27 tons-7/11/17	08/11/2017	4,126.7
19278 - Milestone Contractors, LP	20-Morton St-surface-109.72 tons-7/12/17	08/11/2017	5,266.5
19278 - Milestone Contractors, LP	20-Washington St-surface-225.71 tons-7/12/17	08/11/2017	10,834.0
19278 - Milestone Contractors, LP	20-Washington St-surface-92.82 tons-7/13/17	08/11/2017	2,900.2
19278 - Milestone Contractors, LP	20-Washington St-surface, patching-299.40 tons-7/17/17	08/11/2017	14,371.20
19278 - Milestone Contractors, LP	20-Washington-surface, patching-37.34 tons-7/18/17	08/11/2017	1,792.3
19278 - Milestone Contractors, LP	20-patching-8.93 tons-7/19/17	08/11/2017	352.50
19278 - Milestone Contractors, LP	20-Regents Circle-surface, patching-21.22 tons-7/20/17	08/11/2017	996.69
	Account 52330 - Street , Alley, and Sewer	Material Totals Invoice Transactio	s \$46,797.3°
Account 53990 - Other Services and Charges			
19278 - Milestone Contractors, LP	20-Forrester/Elderberry/Olcott/Winston/Morton-milling-	08/11/2017	30,000.00
	Account 53990 - Other Services and	Charges Totals Invoice Transactio	ns \$30,000.00
Account 54110 - Land Purchase	40 T		40 7/5 0
William Drummond Mansfield	02-Tapp & Rockport ROW Parcel 19	08/11/2017	19,765.00
South Congregation Of Jehovah's Witnesses	02-Tapp & Rockport Improvement Parcel 2	08/11/2017	10,865.00
Hugh D Uhls	06-Tapp Road & Rockport Improvement Parcel 18	08/11/2017	5,650.00
A 54040 L	Account 54110 - Land P	rurchase Totals Invoice Transaction	ns \$36,280.00
Account 54310 - Improvements Other Than Building 399 - American Structurepoint, INC	13-17th/Arlington/Monroe-insp. services 6/1-6/30/17 (2013-43)	08/11/2017	466.76
19362 - CrossRoad Engineers, PC	13-Old SR 37/Dunn St Curve-insp. services 6/3-7/7/17 (BC 2017-47)	08/11/2017	1,530.02
17302 Grossikodu Erigineers, 1 G	Account 54310 - Improvements Other Than		
	Program 02000	3	
	Department 02 - Publi		
	Fund 601 - Cum Cap Development		
Fund 730 - Solid Waste (S6401)	Tank out	(020) I) Totals IIII III III III III III III III III	.5 \$1.0,07.1.07
Department 16 - Sanitation			
Program 160000 - Main			
Account 52310 - Building Materials and Supplies			
53005 - Menards, INC	19-Sanitation-dsnfct wipes, bleach, hand soap	08/11/2017	31.91
	Account 52310 - Building Materials and	Supplies Totals Invoice Transactio	ns \$31.91
Account 52420 - Other Supplies 409 - Black Lumber Co INC	16-3 replacement trash cans	08/11/2017	59.97
248 - Cosner's Ice Company	16-ice for employees-98 7# bags	08/11/2017	142.10
246 - Cosher's Ice Company	Account 52420 - Other :		
Account 52430 - Uniforms and Tools	Account 52420 - Other	supplies Totals Invoice Transaction	15 \$202.07
313 - Fastenal Company	16-vending machine supp-drink mix,earplugs,gloves, safety glasse	08/11/2017	423.68
· · · · · · · · · · · · · · · · · · ·	Account 52430 - Uniforms a l		
Account 53130 - Medical			
231 - Indiana University Health Bloomington, INC	16-D. Ham-drug screen DOT 5 Panel E Screen	08/11/2017	43.00
231 - Indiana University Health Bloomington, INC	16-J. Banks-drug screen breath alcohol test-DOT	08/11/2017	40.00
231 - Indiana University Health Bloomington, INC	16-D. Fields-vaccine Hep B Adult, IM	08/11/2017	93.00
231 - Indiana University Health Bloomington, INC	16-L. Armes-vaccine Hep B Adult, IM	08/11/2017	93.00
•	Account 53130 -		s \$269.00
Account 53610 - Building Repairs			
9078 - Bruce Home Improvements, INC (Bruce's Garage Door)	19-Sanitation-repair back door	08/11/2017	170.00
	Account 53610 - Building	Repairs Totals Invoice Transactio	ns \$170.00

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discourse and the second secon			
'endor	Invoice Description	G/L Date	Invoice Amount
ccount 53920 - Laundry and Other Sanitation Services			
9171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-7/19/17	08/11/2017	7.49
9171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel services-7/19/17	08/11/2017	31.87
9171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel services-7/26/17	08/11/2017	31.87
9171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-7/26/17	08/11/2017	7.49
9171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-8/2/17	08/11/2017	7.49
9171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-8/2/17	08/11/2017	31.87
	Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions	\$118.08
ccount 53950 - Landfill 2226 - Hoosier Transfer Station-3140	16-trash disposal fees-7/3-7/13/17	08/11/2017	8,733.60
2220 - Hoosiel Halistel Station-3140	Account 53950 - Landfill Totals		\$8,733.60
	Program 160000 - Main Totals		\$9,948.34
	Department 16 - Sanitation Totals		\$9,948.34
	Fund 730 - Solid Waste (S6401) Totals	·	\$9,948.34
und 800 - Risk Management(S0203)	Tana 700 - Sona Waste (50401) Totals	mvoice Transactions	\$7,740.54
Department 10 - Legal			
rogram 100000 - Main			
ccount 52430 - Uniforms and Tools			
560 - First Financial Bank / Credit Cards	10 FFB Shoe Carnival 28229	08/11/2017	100.00
613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-M. Wilson	08/11/2017	90.00
613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-H. Kinser	08/11/2017	100.00
613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-D. Rogers	08/11/2017	100.00
4207 - Smith's Shoe Center	10-safety shoes-D. Ham	08/11/2017	100.00
	Account 52430 - Uniforms and Tools Totals	Invoice Transactions	\$490.00
ccount 53130 - Medical 115 - Eric R Richardson	10-CDL physical 2017	08/11/2017	80.00
113 - Elic R Richardson	Account 53130 - Medical Totals		\$80.00
ccount 53420 - Worker's Comp & Risk	Account 33130 - Wedical Totals	mvoice Transactions	\$00.00
618 - Southeastern Indiana Health Operations, INC	12 TTD for pay date 8/4/17	08/02/2017	1,287.07
•	Account 53420 - Worker's Comp & Risk Totals	Invoice Transactions	\$1,287.07
	Program 100000 - Main Totals	Invoice Transactions	\$1,857.07
	Department 10 - Legal Totals	·	\$1,857.07
	Fund 800 - Risk Management (\$0203) Totals	Invoice Transactions	\$1,857.07
und 801 - Health Insurance Trust			
epartment 12 - Human Resources			
rogram 120000 - Main account 53990.1201 - Other Services and Charges Health Insurance			
7785 - The Howard E. Nyhart Company, INC	12-July Wellness Reimbursements	08/02/2017	4,156.91
7705 - The Howard E. Nyhart company, INC	Account 53990.1201 - Other Services and Charges Health Insurance Totals		\$4,156.91
	Program 120000 - Main Totals		\$4,156.91
	Department 12 - Human Resources Totals		\$4,156.91
	Fund 801 - Health Insurance Trust Totals		\$4,156.91
und 802 - Fleet Maintenance(\$9500)			
Department 17 - Fleet Maintenance	Talla 55 T Todali Tibal anos Trast Totals	IIIVOICE ITAIISACTIOIIS	
rogram 170000 - Main		mvoice transactions	
rogram 170000 mani		mvoice mansactions	
ccount 47120 - Sale of Property			
ccount 47120 - Sale of Property 05 - City Of Bloomington	17 - AUCTION PROCEEDS FOR CFRD	08/11/2017	7.52
ccount 47120 - Sale of Property 05 - City Of Bloomington 05 - City Of Bloomington	17 - AUCTION PROCEEDS FOR CFRD 17 - AUCTION PROCEEDS FOR ESD	08/11/2017 08/11/2017	5.64
ccount 47120 - Sale of Property 05 - City Of Bloomington	17 - AUCTION PROCEEDS FOR CFRD 17 - AUCTION PROCEEDS FOR ESD 17 - AUCTION PROCEEDS FOR PW FACILITIES	08/11/2017 08/11/2017 08/11/2017	5.64 344.69
account 47120 - Sale of Property 05 - City Of Bloomington	17 - AUCTION PROCEEDS FOR CFRD 17 - AUCTION PROCEEDS FOR ESD 17 - AUCTION PROCEEDS FOR PW FACILITIES 17 - AUCTION PROCEEDS FOR FIRE	08/11/2017 08/11/2017 08/11/2017 08/11/2017	5.64 344.69 1,467.63
ccount 47120 - Sale of Property 05 - City Of Bloomington	17 - AUCTION PROCEEDS FOR CFRD 17 - AUCTION PROCEEDS FOR ESD 17 - AUCTION PROCEEDS FOR PW FACILITIES 17 - AUCTION PROCEEDS FOR FIRE 17 - AUCTION PROCEEDS FOR PARKS	08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017	5.64 344.69 1,467.63 919.69
count 47120 - Sale of Property 05 - City Of Bloomington	17 - AUCTION PROCEEDS FOR CFRD 17 - AUCTION PROCEEDS FOR ESD 17 - AUCTION PROCEEDS FOR PW FACILITIES 17 - AUCTION PROCEEDS FOR FIRE 17 - AUCTION PROCEEDS FOR PARKS 17 - AUCTION PROCEEDS FOR POLICE	08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017	5.64 344.69 1,467.63 919.69 96.76
count 47120 - Sale of Property 05 - City Of Bloomington	17 - AUCTION PROCEEDS FOR CFRD 17 - AUCTION PROCEEDS FOR ESD 17 - AUCTION PROCEEDS FOR PW FACILITIES 17 - AUCTION PROCEEDS FOR FIRE 17 - AUCTION PROCEEDS FOR PARKS 17 - AUCTION PROCEEDS FOR POLICE 17 - AUCTION PROCEEDS FOR STREET	08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017	5.64 344.69 1,467.63 919.69 96.76 4,768.40
count 47120 - Sale of Property 05 - City Of Bloomington	17 - AUCTION PROCEEDS FOR CFRD 17 - AUCTION PROCEEDS FOR ESD 17 - AUCTION PROCEEDS FOR PW FACILITIES 17 - AUCTION PROCEEDS FOR FIRE 17 - AUCTION PROCEEDS FOR PARKS 17 - AUCTION PROCEEDS FOR POLICE 17 - AUCTION PROCEEDS FOR STREET 17 - AUCTION PROCEEDS FOR CITY VEHICLES	08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017	5.64 344.69 1,467.63 919.69 96.76 4,768.40 119,192.43
count 47120 - Sale of Property 05 - City Of Bloomington 06 - City Of Bloomington 05 - City Of Bloomington	17 - AUCTION PROCEEDS FOR CFRD 17 - AUCTION PROCEEDS FOR ESD 17 - AUCTION PROCEEDS FOR PW FACILITIES 17 - AUCTION PROCEEDS FOR FIRE 17 - AUCTION PROCEEDS FOR PARKS 17 - AUCTION PROCEEDS FOR POLICE 17 - AUCTION PROCEEDS FOR STREET 17 - AUCTION PROCEEDS FOR CITY VEHICLES 17 - AUCTION PROCEEDS FOR CITY VEHICLES 17 - AUCTION PROCEEDS FOR ITS	08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017	5.64 344.69 1,467.63 919.69 96.76 4,768.40 119,192.43
count 47120 - Sale of Property 05 - City Of Bloomington 06 - City Of Bloomington 05 - City Of Bloomington	17 - AUCTION PROCEEDS FOR CFRD 17 - AUCTION PROCEEDS FOR ESD 17 - AUCTION PROCEEDS FOR PW FACILITIES 17 - AUCTION PROCEEDS FOR FIRE 17 - AUCTION PROCEEDS FOR PARKS 17 - AUCTION PROCEEDS FOR POLICE 17 - AUCTION PROCEEDS FOR STREET 17 - AUCTION PROCEEDS FOR CITY VEHICLES 17 - AUCTION PROCEEDS FOR ITS 17 - AUCTION PROCEEDS FOR ITS	08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017	5.64 344.69 1,467.63 919.69 96.76 4,768.40 119,192.43 977.99 5.32
count 47120 - Sale of Property 05 - City Of Bloomington 06 - City Of Bloomington 05 - City Of Bloomington	17 - AUCTION PROCEEDS FOR CFRD 17 - AUCTION PROCEEDS FOR ESD 17 - AUCTION PROCEEDS FOR PW FACILITIES 17 - AUCTION PROCEEDS FOR FIRE 17 - AUCTION PROCEEDS FOR PARKS 17 - AUCTION PROCEEDS FOR POLICE 17 - AUCTION PROCEEDS FOR STREET 17 - AUCTION PROCEEDS FOR CITY VEHICLES 17 - AUCTION PROCEEDS FOR CITY VEHICLES 17 - AUCTION PROCEEDS FOR ITS	08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017 08/11/2017	5.64 344.69 1,467.63 919.69 96.76 4,768.40 119,192.43 977.99

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Vendor	Invoice Description		G/L Date	Invoice Amount
6038 - Haley Auction Service, LLC	17 - AUCTIONEER FEE		08/11/2017	7,681.02
6038 - Haley Auction Service, LLC	17 - REIMBRUSEMENT OF ACUTION ADVERTISING		08/11/2017	1,324.72
		Account 47120 - Sale of Property Totals	Invoice Transactions	\$152,183.58
Account 52230 - Garage and Motor Supplies				
50605 - Bauer Built, INC	17-TIRES		08/11/2017	3,358.80
50605 - Bauer Built, INC	17-TIRES		08/11/2017	140.00
4693 - Monroe County Tire & Supply, INC	17-TIRES		08/11/2017	270.75
4693 - Monroe County Tire & Supply, INC	17-TIRES		08/11/2017	995.06
4693 - Monroe County Tire & Supply, INC	17-TIRES		08/11/2017	299.25
4693 - Monroe County Tire & Supply, INC	17-TIRES		08/11/2017	592.12
	Accoun	t 52230 - Garage and Motor Supplies Totals	Invoice Transactions	\$5,655.98
Account 52240 - Fuel and Oil				
177 - Indiana Oxygen Co	17 - PROPANE FOR FORK LIFT		08/11/2017	69.84
349 - White River Cooperative, INC	17 - DIESEL AND UNLEADED FUELS		08/11/2017	16,314.18
349 - White River Cooperative, INC	17 - DIESEL AND UNLEADED FUELS		08/11/2017	14,883.34
		Account 52240 - Fuel and Oil Totals	Invoice Transactions	\$31,267.36
Account 52320 - Motor Vehicle Repair	47 MICO HADDWADE CHOD DAN		00/44/0047	44.00
409 - Black Lumber Co INC	17-MISC HARDWARE, SHOP, DNI		08/11/2017	11.98
409 - Black Lumber Co INC	17-MISC HARDWARE, SHOP, DNI		08/11/2017	20.99
409 - Black Lumber Co INC	17-MISC HARDWARE, SHOP, DNI		08/11/2017	6.99
409 - Black Lumber Co INC	17-MISC HARDWARE, SHOP, DNI		08/11/2017	7.98
244 - Bloomington Ford, INC	17-#121 HUB CAP		08/11/2017	51.43
244 - Bloomington Ford, INC	17-#120 ORING KITS		08/11/2017	65.55
244 - Bloomington Ford, INC	17-#633 TRANS FILTER AND GASKET		08/11/2017	39.97
244 - Bloomington Ford, INC	17-#633 RADIATOR		08/11/2017	155.62
244 - Bloomington Ford, INC	17-#942 HEATER WATER TUBE AND ORINGS		08/11/2017	33.89
244 - Bloomington Ford, INC	17-#942 HEATER WATER TUBE AND ORINGS		08/11/2017	25.38
244 - Bloomington Ford, INC	17-CORE RETURN (14601)		08/11/2017	(50.00)
244 - Bloomington Ford, INC	17-#138 BRAKE CALIPER		08/11/2017	96.22
413 - Bloomington Paint & Wallpaper Co	17-SHOP PAINT		08/11/2017	63.41
4335 - Circle Distributing, INC	17-MISC PARTS		08/11/2017	45.54
4335 - Circle Distributing, INC	17-MISC PARTS		08/11/2017	216.02
4335 - Circle Distributing, INC	17-MISC PARTS		08/11/2017	203.44
4335 - Circle Distributing, INC	17-MISC PARTS		08/11/2017	62.39
4335 - Circle Distributing, INC	17-MISC PARTS		08/11/2017	216.02
4335 - Circle Distributing, INC	17-MISC PARTS		08/11/2017	64.12
4335 - Circle Distributing, INC	17-MISC PARTS		08/11/2017	90.70
4335 - Circle Distributing, INC	17-PART RETURNS 7692		08/11/2017	(50.00)
4335 - Circle Distributing, INC	17-PART RETURNS 7692		08/11/2017	(108.97)
594 - Curry Auto Center, INC	17-CORE RETURN (14669)		08/11/2017	(20.00)
594 - Curry Auto Center, INC	17-#704 POWER STEERING PUMP		08/11/2017	202.49
594 - Curry Auto Center, INC	17-#673 TAILSHAFT SEAL		08/11/2017	12.10
594 - Curry Auto Center, INC	17-#704 FUEL PUMP		08/11/2017	276.05
51827 - Fire Service, INC	17 - #391 PARTS AND LABOR FOR FIRE TRUCK		08/11/2017	4,226.02
4387 - Force America Distributing, LLC	17-#430 SIGHT GLASS		08/11/2017	26.95
4044 - Industrial Hydraulics, INC	17-#439 CYLINDER REPAIR & PARTS		08/11/2017	695.00
455 - Industrial Service & Supply, INC	17-#951 HOSE		08/11/2017	177.64
455 - Industrial Service & Supply, INC	17-STOCK HYD SPRIAL WRAP		08/11/2017	624.36
455 - Industrial Service & Supply, INC	17-#648 HYD HOSE AND FITTINGS		08/11/2017	88.30
455 - Industrial Service & Supply, INC	17-#632 HYD HOSE		08/11/2017	261.34
796 - Interstate Battery System of Bloomington, INC	17-BATTERIES		08/11/2017	402.92
796 - Interstate Battery System of Bloomington, INC	17-BATTERIES		08/11/2017	83.02
394 - Kleindorfer Hardware & Variety	17-MISC PARTS		08/11/2017	47.98
394 - Kleindorfer Hardware & Variety	17-MISC PARTS		08/11/2017	50.96
8181 - Lawson Products, INC	17-MISC PARTS		08/11/2017	497.96
2974 - MacAllister Machinery Co, INC	17-#449 BOLTS, NUTS AND WASHERS		08/11/2017	35.12

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Vendor	Invision Description	G/L Date	Invoice Amount
787 - Motor Service Corporation	Invoice Description 17-MISC PARTS	08/11/2017	37.28
787 - Motor Service Corporation	17-MISC PARTS	08/11/2017	49.58
787 - Motor Service Corporation	17-MISC PARTS	08/11/2017	393.60
787 - Motor Service Corporation	17-MISC PARTS	08/11/2017	16.36
787 - Motor Service Corporation	17-MISC PARTS	08/11/2017	41.98
786 - Richard's Small Engine, INC	17 - SMALL REPAIR PARTS FOR FIRE DEPT SMALL EQUIPMENT	08/11/2017	21.03
786 - Richard's Small Engine, INC	17 - SMALL REPAIR PARTS FOR FIRE DEPT SMALL EQUIPMENT	08/11/2017	643.22
786 - Richard's Small Engine, INC	1-#660 DECK BELT	08/11/2017	76.13
786 - Richard's Small Engine, INC	17-#724 SENSORS	08/11/2017	138.00
786 - Richard's Small Engine, INC	17-#660 FAN BLADE, SHROUD	08/11/2017	71.32
54351 - Sternberg, INC	17-#466 SLACK ADJUSTER	08/11/2017	149.37
4139 - Temco Machinery, INC (Global Emergency Products)	17-#396 EXPANSION PLUG	08/11/2017	48.75
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-#430 BRAKE LAMPS	08/11/2017	61.57
2096 - West Side Tractor Sales Co.	17-#468/STK FILTER AND OIL TEST KITS	08/11/2017	262.46
2096 - West Side Tractor Sales Co.	17-SHOP JD KEYS	08/11/2017	14.28
	Account 52320 - Motor Vehicle Repair Totals	Invoice Tran	sactions \$10,981.81
Account 52420 - Other Supplies			
51565 - EmJay Automotive Equipment, LLC	17 - CASTERS FOR OIL DRAIN CADDY	08/11/2017	32.07
	Account 52420 - Other Supplies Totals	Invoice Tran	sactions \$32.07
Account 53620 - Motor Repairs			
4336 - American Eagle Auto Glass of Terre Haute, INC	17-#162 PARTS AND LABOR FOR WINDSHIELD	08/11/2017	190.00
4250 - Bob Jones Radiator	17-#483 fuel tank repair	08/11/2017	40.00
51827 - Fire Service, INC	17 - #391 PARTS AND LABOR FOR FIRE TRUCK	08/11/2017	1,376.99
4044 - Industrial Hydraulics, INC	17-#439 CYLINDER REPAIR & PARTS	08/11/2017	152.45
Assess Feeder Land Louis Louis Control Control	Account 53620 - Motor Repairs Totals	Invoice Tran	sactions \$1,759.44
Account 53920 - Laundry and Other Sanitation Services 19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	08/11/2017	67.91
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	08/11/2017	67.39
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	08/11/2017	67.91
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	08/11/2017	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	08/11/2017	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	08/11/2017	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	08/11/2017	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	08/11/2017	67.39
The second secon	Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Tran	
	Program 170000 - Main Totals	Invoice Tran	sactions \$202,204.12
	Department 17 - Fleet Maintenance Totals	Invoice Tran	
	Fund 802 - Fleet Maintenance(S9500) Totals	Invoice Tran	
Fund 804 - Insurance Voluntary Trust			
Department 12 - Human Resources			
Program 120000 - Main Account 53990.1271 - Other Services and Charges Section 125 - URM- City			
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	07/31/2017	563.22
17785 - The Howard E. Nyhart Company, INC	12-City URM	07/31/2017	1.097.52
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	08/01/2017	25.00
17785 - The Howard E. Nyhart Company, INC	12-City URM	08/01/2017	75.00
17785 - The Howard E. Nyhart Company, INC	12-City URM	08/02/2017	20.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	08/03/2017	549.37
	Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	Invoice Tran	sactions \$2,330.11
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util	•		
17785 - The Howard E. Nyhart Company, INC	12-CIty/Util URM	07/31/2017	135.00
17785 - The Howard E. Nyhart Company, INC	18-CIty/Util URM	07/31/2017	55.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	08/01/2017	15.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	08/03/2017	181.85
	Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals	Invoice Tran	sactions \$386.85
Account 53990.1283 - Other Services and Charges Health Savings Account	40 101 55 0 111 11 1 6 0015		
17785 - The Howard E. Nyhart Company, INC	12-HSA EE Contributions for 2017	08/03/2017	14,849.17

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W. I				
Vendor	Invoice Description	G/L Da	te	Invoice Amount
	Account 53990.1283 - Other Services and Charges Health Savings Accour	nt Totals	Invoice Transactions	\$14,849.17
	Program 120000 - Mai	n Totals	Invoice Transactions	\$17,566.13
	Department 12 - Human Resource	s Totals	Invoice Transactions	\$17,566.13
	Fund 804 - Insurance Voluntary Trus	st Totals	Invoice Transactions	\$17,566.13
Fund 978 - City 2016 GO Bond Proceeds Department 06 - Controller's Office Program 06016D - 2016 D Multi Use Paths Account 54310 - Improvements Other Than Building				
7059 - Eagle Ridge Civil Engineering Services, LLC	13-Rogers Road Sidepath-invoice date 7/14/17 (BC 2017-28)	08/11/	2017	4,104.75
	Account 54310 - Improvements Other Than Buildin	g Totals	Invoice Transactions	\$4,104.75
	Program 06016D - 2016 D Multi Use Path	s Totals	Invoice Transactions	\$4,104.75
Program 06016E - 2016 E 7 Sanitation Trucks Account 54440 - Motor Equipment				
941 - Central Indiana Truck Equipment Corporation	17 - DP-Python ASL 2 of 2 bond 978-06-06016E	08/04/	2017	286,920.00
941 - Central Indiana Truck Equipment Corporation	17 - DP-Python ASL 1 of 2 bond 978-06-06016E	08/04/	2017	286,920.00
	Account 54440 - Motor Equipmer	nt Totals	Invoice Transactions	\$573,840.00
	Program 06016E - 2016 E 7 Sanitation Truck	s Totals	Invoice Transactions	\$573,840.00
	Department 06 - Controller's Office	e Totals	Invoice Transactions	\$577,944.75
	Fund 978 - City 2016 GO Bond Proceed	Is Totals	Invoice Transactions	\$577,944.75
			Invoice Transactions	\$1,084,863.55

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REGISTER OF SIHO CLAIMS

Board: Board Of Public Works

				Bank	
Date:	Type of Claim	FUND	Description	Transfer	Amount
6/28/2017	EFT	804	FLEX	7/5/2017	370.80
2 6/30/2017	EFT	804	FLEX	7/3/2017	787.72
3 7/1/2017	EFT	804	FLEX	7/3/2017	658.64
7/2/2017	EFT	804	FLEX	7/3/2017	40.00
7/3/2017	EFT	804	FLEX/DDC	7/3/2017	1,270.00
7/3/2017	EFT	804	FLEX	7/5/2017	224.14
7/4/2017	EFT	804	FLEX	7/5/2017	179.57
7/5/2017	EFT	800	Workers Comp	7/5/2017	2,164.5
7/5/2017	EFT	804	GYM/Massage	7/5/2017	3,857.00
7/5/2017	EFT	801	ACT	7/5/2017	747,852.07
7/5/2017	EFT	804	FLEX	7/6/2017	50.00
7/6/2017	EFT	804	H.S.A. ER	7/6/2017	206.04
7/6/2017	EFT	801	H.S.A. EE	7/6/2017	14,899.17
7/6/2017	EFT	804	FLEX	7/10/2017	191.79
7/7/2017	EFT	804	FLEX	7/10/2017	334.07
7/8/2017	EFT	804	FLEX	7/10/2017	510.00
7/10/2017	EFT	804	FLEX	7/12/2017	485.18
7/11/2017	EFT	804	FLEX	7/12/2017	262.70
7/11/2017	EFT	804	FLEX/DDC	7/12/2017	693.59
7/12/2017	EFT	804	FLEX	7/13/2017	1,584.56
7/13/2017	EFT	604	FLEX	7/14/2017	302.19
7/13/2017	EFT	804	FLEX	7/17/2017	323.3
7/15/2017	EFT	804	FLEX	7/17/2017	160.00
	EFT	804	FLEX	7/17/2017	10.00
7/16/2017	EFT	804	FLEX-MedRem	7/21/2017	993.77
7/18/2017		804	H.S.A. ER	7/21/2017	182.19
7/18/2017	EFT	804	FLEX	7/21/2017	192.00
7/17/2017	EFT		FLEX	7/19/2017	379.3
7/18/2017	EFT	804			109.00
7/19/2017	EFT	804	FLEX	7/20/2017	446.5
7/20/2017	EFT	804	FLEX/DDC	7/21/2017	35.653.0
7/21/2017	EFT	801	CIGNA	7/24/2017	
7/20/2017	EFT	804	H.S.A. EE	7/21/2017	14,899.17
7/20/2017	EFT	800	Workers Comp	7/20/2017	2,117.90 246.18
7/20/2017	EFT	800	Workers Comp	7/21/2017	15,214,73
7/20/2017	EFT	800	Workers Comp	7/21/2017	
7/20/2017	EFT	800	Workers Comp	7/21/2017	3,962.88
7/21/2017	EFT	804	FLEX	7/24/2017	285.0
7/22/2017	EFT	804	FLEX	7/24/2017	90.0
7/23/2017	EFT	804	FLEX	7/24/2017	91.59
7/25/2017	EFT	804	FLEX	7/27/2017	264.5
7/26/2017	EFT	804	FLEX	7/27/2017	331.0
7/27/2017	EFT	804	FLEX	7/28/2017	140.6
7/28/2017	EFT	804	FLEX	7/31/2017	698.2
7/29/2017	EFT	804	FLEX	7/31/2017	1,097.5
7/30/2017	EFT	804	FLEX	7.31-17	55.0
3	EFT	804	FLEX		
•	EFT	804	FLEX		
3	EFT	804	FLEX		
á	EFT	804	FLEX		
,	EFT	804	FLEX		
ĺ	EFT	804	FLEX		
2	EFT	804	FLEX		
-					854,887.4

ALLOWANCE OF CLAIMS

_	854,887.43	
Dated this	_ day of	year of 20
1 herby certify that accordance with It	t each of the abov	e listed voucher(s) or bill(s) is (are) true and correct and I have audited s

Fiscal Office_____



Utility Batch

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101) Department 01 - Animal Shelter Program 010000 - Main Account 53210 - Telephone				***************************************			9,2,230		Toymene Duce	
13969 - AT&T Mobility II, LLC	PWDIVX0719201 7	02-PW Divisions-cell phone charges 6/12-	Paid by Check # 65920		07/26/2017	07/26/2017	07/26/2017	,	07/26/2017	120.59
		•		Accour	nt 53210 - Tel	ephone Totals	Ir	voice Transactions	1	\$120.59
Account 53510 - Electrical Services 223 - Duke Energy	FACSUM071717	19-CH/off site facilities- elec. summary billing-bil			07/26/2017	07/26/2017	07/26/2017	,	07/26/2017	1,445.08
		Cicci surrenary Daning Di	W 03327	Account 53510	- Electrical S	iervices Totals	Ir	voice Transactions	1	\$1,445.08
				Pr	ogram 010000	- Main Totals	Ir	voice Transactions	2	\$1,565.67
				Departmen	t 01 - Animal	Shelter Totals	Ir	voice Transactions	2	\$1,565.67
Department 12 - Human Resources Program 120000 - Main Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	HRX07192017	12-cell phone charges 6/12-7/11/17	Paid by Check # 65915		07/26/2017	07/26/2017	07/26/2017	,	07/26/2017	26.19
				Accour	nt 53210 - Tek	ephone Totals	Ir	voice Transactions	1	\$26.19
					ogram 120000			voice Transactions		\$26.19
Department 13 - Planning Program 130000 - Main Account 53210 - Telephone				Department 12	2 - Human Res	sources Totals	I r	nvoice Transactions	1	\$26.19
13969 - AT&T Mobility II, LLC	P&TX07192017	13-cell phone charges 6/12-7/11/17	Paid by Check # 65917		07/26/2017	07/26/2017	07/26/2017	,	07/26/2017	276.32
		, = , = , = ,		Accour	nt 53210 - Tel	ephone Totals	Ir	nvoice Transactions	1	\$276.32
				Pr	ogram 13000 0) - Main Totals	Ir	voice Transactions	1	\$276.32
Donnahmant d.O. Partillet and active				Dep	artment 13 - Pl	lanning Totals	Ir	voice Transactions	1	\$276.32
Department 19 - Facilities Maintenance Program 190000 - Main Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	PWDIVX0719201 7	02-PW Divisions-cell phone charges 6/12-	Paid by Check # 65920		07/26/2017	07/26/2017	07/26/2017	,	07/26/2017	183.28
Assessed Format Port of the control				Accour	nt 53210 - Tel e	ephone Totals	Ir	ivoice Transactions	1	\$183.28
Account 53510 - Electrical Services 223 - Duke Energy	FACSUM071717	19-CH/off site facilities- elec. summary billing-bill			07/26/2017	07/26/2017	07/26/2017	,	07/26/2017	8,976.36
		cicc. Samitary bining bin	# 0,327	Account 53510	- Electrical S	iervices Totals	Ir	voice Transactions	1	\$8,976.36
				Pr	ogram 19000 0	- Main Totals	Ir	voice Transactions	2	\$9,159.64
_			De	partment 19 - F a	acilities Maint	enance Totals	Ir	voice Transactions	2	\$9,159.64
Department 28 - ITS Program 280000 - Main Account 53210 - Telephone										
1079 - AT&T		28-phone charges 6/20-7/19/17-#812 339-2261			07/26/2017	07/26/2017	07/26/2017	7	07/26/2017	5,542.66
13969 - AT&T Mobility II, LLC		28-cell phone charges 6/12-7/11/17	Paid by Check # 65916		07/26/2017	07/26/2017	07/26/2017	7	07/26/2017	678.62
		0) 22 () II I	# 03310	Accour	nt 53210 - Tel	ephone Totals	Ir	nvoice Transactions	2	\$6,221.28

				Program 28000 0	- Main Totals	Invoice Tran	sactions 2	\$6,221.28
				Department 2	28 - ITS Totals	Invoice Tran	sactions 2	\$6,221.28
				Fund 101 - General Fund (S0101) Totals	Invoice Tran	sactions 8	\$17,249.10
Fund 401 - Non-Reverting Telecom (5114 Department 25 - Telecommunications Program 256000 - Services Account 53150 - Communications Contrac	•				•			
4170 - Comcast Cable Communications, INC	3550NKNSR7031 7	28-3550 N Kinser Pk-	Paid by Check	07/26/2017	07/26/2017	07/26/2017	07/26/2017	104.85
4170 - Comcast Cable Communications, INC		business internet 7/16- 28-401 N Morton- business internet 8/1-	# 65926 Paid by Check # 65924	07/26/2017	07/26/2017	07/26/2017	07/26/2017	149.85
	•	Submices interrice by 1		nt 53150 - Communications C	ontract Totals	Invoice Tran	sactions 2	\$254.70
				Program 256000 - S	iervices Totals	Invoice Tran	sactions 2	\$254.70
			1	Department 25 - Telecommuni	ications Totals	Invoice Tran	sactions 2	\$254.70
				1 - Non-Reverting Telecom (Invoice Tran	-	\$254.70
Fund 451 - Motor Vehicle Highway(S0708 Department 20 - Street Program 200000 - Main Account 53210 - Telephone)				•			,
13969 - AT&T Mobility II, LLC	PWDIVX0719201 7	02-PW Divisions-cell phone charges 6/12-	Paid by Check # 65920	07/26/2017	07/26/2017	07/26/2017	07/26/2017	184.44
				Account 53210 - Tel	ephone Totals	Invoice Tran	sactions 1	\$184.44
Account 53510 - Electrical Services								
223 - Duke Energy	FACSUM071717	19-CH/off site facilities- elec. summary billing-bill		07/26/2017	07/26/2017	07/26/2017	07/26/2017	651.4 5
				Account 53510 - Electrical S	iervices Totals	Invoice Tran	sactions 1	\$ 651.45
				Program 200000		Invoice Tran	sactions 2	\$835.89
				Department 20 -		Invoice Tran	sactions 2	\$835.89
Fund 452 - Parking Facilities(\$9502) Department 26 - Parking Program 260000 - Main Account 53210 - Telephone				51 - Motor Vehicle Highway(Soros, rotals	Invoice Tran	Sactions 2	\$835.89
13969 - AT&T Mobility II, LLC	17	26-Pkg Garages-cell phone charges 612-	Paid by Check # 65919	, ,	07/26/2017	07/26/2017	07/26/2017	132.38
13969 - AT&T Mobility II, LLC	PKGENFX071920 17	26-Pkg Enforcement Officers-cell phone	Paid by Check # 65918		07/26/2017	07/26/2017	07/26/2017	46.11
Account 53510 - Electrical Services				Account 53210 - Tel	ephone Totals	Invoice Tran	sactions 2	\$178.49
223 - Duke Energy	FACSUM071717	19-CH/off site facilities- elec. summary billing-bill		07/26/2017	07/26/2017	07/26/2017	07/26/2017	4,863.92
		order sammery sinning sin	# 03327	Account 53510 - Electrical S	iervices Totals	Invoice Tran	sactions 1	\$4,863.92
				Program 260000	- Main Totals	Invoice Tran	sactions 3	\$5,042.41
				Department 26 - I		Invoice Tran	_	\$5,042.41
			1	Fund 452 - Parking Facilities(-	Invoice Tran	_	\$5,042.41
Fund 454 - Alternative Transport(56301) Department 02 - Public Works Program 020000 - Main Account 53210 - Telephone			·	one sor a raining racinacs	Good Tours	nwoice man	3600013 3	фJ _I UTE.TI
13969 - AT&T Mobility II, LLC		26-Pkg Enforcement Officers-cell phone	Paid by Check # 65918	07/26/2017	07/26/2017	07/26/2017	07/26/2017	92.22
		-	-	Account 53210 - Tel	ephone Totals	Invoice Tran	sactions 1	\$92.22
				Program 020000	- Main Totals	Invoice Tran	sactions 1	\$92.22
				Department 02 - Public	: Works Totals	Invoice Tran	sactions 1	\$92.22
5 Jan			Fund	454 - Alternative Transport(S6301) Totals	Invoice Tran	sactions 1	\$92.22
Fund 730 - Solid Waste (S6401) Department 16 - Sanitation								

Program 160000 - Main

Department 16 - Sanitation

Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	PWDIVX071920:	02-PW Divisions-cell phone charges 6/12-	Paid by Check # 65920	07/26/2017	07/26/2017	07/26/2017	07/26/2017	72.30
				Account 53210 - Tele	ephone Totals	Invoice Transa	actions 1	\$72.30
Account 53510 - Electrical Services								•
223 - Duke Energy	FACSUM071717	19-CH/off site facilities- elec. summary billing-bil		07/26/2017	07/26/2017	07/26/2017	07/26/2017	522.41
				Account 53510 - Electrical S	ervices Totals	Invoice Transa	actions 1	\$522.41
				Program 160000	- Main Totals	Invoice Transa	actions 2	\$594.71
				Department 16 - San	itation Totals	Invoice Transa	actions 2	\$594.71
				Fund 730 - Solid Waste (\$6401) Totals	Invoice Transa	actions 2	\$594.71
Fund 800 - Risk Management(\$0203) Department 10 - Legal Program 100000 - Main Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	RISKX07192017	10-cell phone charges 6/12-7/11/17-B, Wilson	Paid by Check # 65921	07/26/2017	07/26/2017	07/26/2017	07/26/2017	289.72
				Account 53210 - Tele	ephone Totals	Invoice Transa	actions 1	\$289.72
				Program 100000	- Main Totals	Invoice Transa	actions 1	\$289.72
				Department 10	- Legal Totals	Invoice Transa	actions 1	\$289.72
			F	und 800 - Risk Management(50203) Totals	Invoice Transa	actions 1	\$289.72
Fund 802 - Fleet Maintenance(\$9500) Department 17 - Fleet Maintenance Program 170000 - Main Account 53210 - Telephone				,	,			,
13969 - AT&T Mobility II, LLC	PWDIVX0719201 7	02-PW Divisions-cell phone charges 6/12-	Paid by Check # 65920	07/26/2017	07/26/2017	07/26/2017	07/26/2017	17.55
		_ ,		Account 53210 - Tele	ephone Totals	Invoice Transa	actions 1	\$17.55
Account 53510 - Electrical Services								
223 - Duke Energy	FACSUM071717	19-CH/off site facilities- elec. summary billing-bill		07/26/2017	07/26/2017	07/26/2017	07/26/2017	846.82
A				Account 53510 - Electrical Se	ervices Totals	Invoice Transa	actions 1	\$846.82
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	ELECTRIC 2017	47 Flack 84 1 1						
200 - City of Bloomington buildes	FLEETJune 2017	1/-rieet Maint- water/sewer service	Paid by Check # 65922	07/26/2017	07/26/2017	07/26/2017	07/26/2017	105.99
				Account 53530 - Water and Sewer Totals Invoice Transa		actions 1	\$105.99	
				Program 170000 - Main Totals Invoice Trans			actions 3	\$970.36
				Department 17 - Fleet Mainte				\$970.36
			Fu	nd 802 - Fleet Maintenance(Invoice Transa	\$970.36		
					Grand Totals	Invoice Transactions 25		\$25,329.11

REGISTER OF SPECIAL CLAIMS

Board: Board of Public Works Claim Register

					Bank	
Date:	Type of Cla	im	FUND	Description	Transfer	Amount
	Bank Fees					
8/11/2017	Claims					1,084,863.55
7/27/2017	Sp Utility Cks					25,329.11
772772017	Woodlawn Ave					20,020.11
	Woodiamii Avo	Jul-17	Insurance Flex	/H.S.A/WorkComp		854,887.43
		V U I I I		armon a vivor in o o imp		1,965,080.09
						1,000,000.00
			ALLOWANCE O	FCLAIMS		
	cept for the claims r	ot allowed		f claims, consisting of egister, such claims are h	nereby allowed in the	
Dated this _	day of	yea	ar of 20			

			***************************************		M	
	that each of the about the first the thick is the second that the second the	ve listed v	oucher(s) or bill(s)	is (are) true and correct a	and I have audited same i	n
			Fiscal Office			